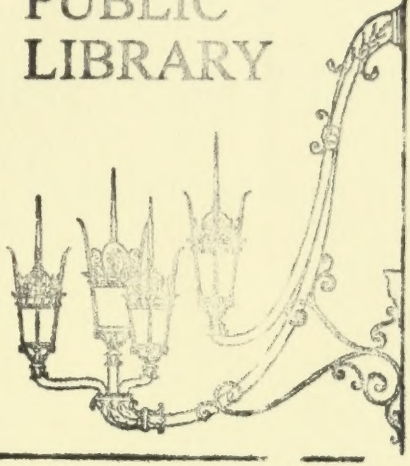
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103D CONGRESS
2d Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1994 to June 30, 1994



AUGUST 18, 1994.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
81-710 O WASHINGTON : 1994

REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1894 to June 30, 1894.

LETTER OF SUBMITTAL

AUGUST 18, 1994

Hon. THOMAS S. FOLEY,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1994 through June 30, 1994, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1994 TO JUNE 30, 1994

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, April 1, 1994		$449,013,335.25
Appropriations	($300,000.00)	
Receipts to be deposited in general fund of the Treasury	30,970.78	
		(269,029.22)
Total funds available		448,744,306.03
Expenditures:		
Disbursements for salaries and expenses and canceled checks	171,893,999.50	
Transfers:		
Deposited in general fund of the Treasury	30,970.78	
		171,924,970.28
Unexpended balance, June 30, 1994		$276,819,335.75

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1994
House Leadership Offices:				
1992	$2,832.90			$2,832.90
1993	594,039.13	($95.82)		594,134.95
1994	3,226,787.31	1,290,660.51	$9,087.08	1,927,039.72
Salaries, officers and employees:				
1991	.23			.23
1992	2,682.79			2,682.79
1993	2,295,619.36	1,405.87		2,294,213.49
1994	26,343,946.06	11,937,868.69	12,643.96	14,393,433.41
Clerk-hire, Members, Resident Commissioner and Delegates:				
1993	51,681.52	4,791.67		46,889.85
1994	105,273,079.21	58,484,295.81		46,788,783.40
Committee employees:				
1993	537,627.33			537,627.33
1994	36,665,616.31	17,645,437.29		19,020,179.02
Committee on Appropriations:				
1992	302.08	(70.65)		372.73
1993	381,914.13	238.03	59.36	381,616.74
1994	4,044,686.83	1,544,979.84	91,271.53	2,408,435.46
Official Mail Costs:				
1993	17,125,781.07			17,125,781.07
1994	40,055,851.47	(47,350.18)		40,103,201.65
Committee on the Budget:				
1992	1,337.28			1,337.28
1993	95,674.51	1,759.89		93,914.62
1994	296,640.45	12,203.58	23,470.78	260,966.09
Attending Physician:				
1992	135,250.44			135,250.44
1993	292,082.26	9,935.96		282,146.30
1994	1,373,091.45	960,371.33		412,720.12

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1994
Special and Select Committees:				
1992	94,117.12	4,094.32	.....	90,022.80
1993	5,784,263.70	84,673.79	14,949.17	5,684,640.74
1994	26,589,938.61	10,619,532.83	764,439.42	15,205,966.36
House Information Systems:				
1993	43,885.78	(227,202.75)	(838.52)	271,927.05
1994	8,476,391.90	3,614,143.24	(26,225.73)	4,888,474.39
House Child Care Center:				
1992	11.05	.....	.....	11.05
1993	25,864.87	.....	.....	25,864.87
1994	5,493.94	(7,356.90)	165.60	12,685.24
Preparation of new edition United States Code (no year)	80,913.65	.....	.....	80,913.65
Allowances and expenses:				
1991	2,740.15	.....	.....	2,740.15
1992	2,561,210.47	14,692.76	(4,033.43)	2,550,551.14
1993	8,597,274.36	1,875,660.78	(16,148.97)	6,737,762.55
1994	124,749,628.16	53,908,661.05	461,189.39	70,379,777.72
Joint Committee on Taxation:				
1992	11,591.47	.....	.....	11,591.47
1993	69,372.84	19.86	.....	69,352.98
1994	2,995,375.64	1,364,606.02	6,987.05	1,623,782.57
Capitol Police Board:				
1992	1,782,529.11	(3,383.40)	.....	1,785,912.51
1993	154,333.96	(5,361.68)	.....	159,695.64
1994	15,228,073.99	7,095,304.26	.....	8,132,769.73
General expenses—Capitol Police:				
1992	59,741.72	(54.20)	.....	59,795.92
1993	317,282.41	162,215.73	.....	155,066.68
1994	1,788,385.35	359,773.33	.....	1,428,612.02
Statement of appropriations:				
1992	10,000.00	.....	.....	10,000.00
House Stationery revolving fund (no year)	3,626,583.71	1,162,334.06	(1,257,319.71)	3,721,569.36
House Recording Studio revolving fund (no year)	914,487.98	60,936.16	(156,043.42)	1,009,595.24
House Restaurant revolving fund (no year)	501,662.25	(356,972.43)	21,138.78	837,495.90
House Beauty Shop revolving fund (no year)	1,974.08	8,167.52	289.29	(6,482.73)
House Barber Shop revolving fund (no year)	27,584.83	(9,441.99)	.....	37,026.82
Attending Physician revolving fund (no year)	3,632.60	.....	.....	3,632.60
Legislative Support Organizations	3,704,329.84	353,629.85	54,918.37	3,295,781.62
Page revolving fund (no year)	1,421,105.10	(29,737.05)	.....	1,450,842.15
Suspense account (no year)	26,849.60	(1,367.48)	.....	28,217.08
House Records and Registration—suspense account "B" (no year)	143,426.26	.....	.....	143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72	.....	.....	117,085.72
State withholding taxes—suspense account (no year)	(331.09)	.....	.....	(331.09)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	25,492.99	.....	25,492.99	.....
General fund receipts	5,477.79	.....	5,477.79	.....
Total	$448,744,306.03	$171,893,999.50	$30,970.78	$276,819,335.75

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members		$1,761.35
Miscellaneous recoveries and refunds, not otherwise classified:		
Diggs, Charles C.	$677.25	
Miscellaneous interest collections, not otherwise classified:		
Diggs, Charles C.	882.51	
		1,559.76
Miscellaneous receipts		2,156.68
Gifts to United States for reduction of public debt by House Members (salary):		
Byrne, Leslie	852.00	
Coppersmith, Sam	1,024.98	
Evans, Lane	3,750.00	
Fowler, Tillie	594.54	
Harman, Jane	4,814.97	
Hunter, Duncan	8,106.00	
Johnston, Harry	799.50	
Long, Jill	1,600.00	
McCloskey, Frank	900.00	
Minge, David	999.99	
Shepherd, Karen	1,025.01	
Strickland, Ted	1,026.00	
		25,492.99
Total general fund receipts		$30,970.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BIELER, WILLIAM R	04/01/94-05/03/94	STAFF ASSISTANT	1,375.00
		BIGGS, JEFFREY ROBERT	04/01/94-06/30/94	PRESS SECRETARY (STATUTORY)	30,732.99
		COHEN, JENNIFER E	06/03/94-06/30/94	LEGISLATIVE ASSISTANT	1,866.67
		COOKE, MAXINE W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT (STATUTORY)	15,249.99
		CROWE, JUDY A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	12,750.00
		FRANK, JOSHUA B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		GROSSHANDLER, KRISTIN	05/09/94-06/30/94	STAFF ASSISTANT	2,166.67
		HICKS, CAROLYN MOSLEY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	18,750.00
		HOWLEY, OPHELIA A	06/13/94-06/30/94	STAFF ASSISTANT	750.00
		INNESS, MAILE	04/01/94-04/30/94	STAFF ASSISTANT	1,250.00
		JONES, TEMORA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		LAFAUCI, THOMAS S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT (STATUTORY)	18,000.00
		LAWSON, LIONEL HERMAN	04/01/94-06/30/94	STAFF ASSISTANT	9,281.43
		MALLOY, DWAYNE B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		MOMOT, KATHRYN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT (STATUTORY)	13,118.04
		ONEIL, MICHAEL J	04/01/94-06/30/94	ASSISTANT (STATUTORY)	30,432.99
		QUICK, BRYCE R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		ROBINS, CHARLENE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		SHARPE, DANA L G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,023.60
		VALUCHEK, ANDREW J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,467.94
		VAN DEEST, NANCY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		VEAZEY, MATTHEW F	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		WEBB, ROBIN	04/01/94-06/30/94	PRESS AIDE	12,999.99
EXPENSES					
04-29	4118630001	HON. THOMAS S. FOLEY	04/01/94-04/30/94	OFFICIAL EXPENSES FOR APRIL, 1994	2,083.33
04-29	4119020007	AQUA COOL	02/03/94-02/28/94	BOTTLED WATER	41.20
04-29	4119020008	Do	03/10/94-03/31/94	BOTTLED WATER	56.80
04-29	4119020003	COFFEE BUTLER SERVICE	03/04/94	MEETING SERVICES	40.00
04-29	4119020004	Do	03/18/94	MEETING SERVICES	40.00
04-29	4119020005	Do	04/15/94	MEETING SERVICES	88.00
04-29	4119020006	FEDERAL EXPRESS CORP	02/25/94	PRIORITY LETTER	5.23
04-29	4119020001	HOUSE RESTAURANT SYSTEM	02/23/94	CAPITOL CATERING	168.00
04-29	4119020002	Do	03/08/94	CAPITOL CATERING	903.46
04-29	4119080002	DINERS CLUB	10/24/93	MBR TRVL: HON. NANCY PELOSI: AIRFARE FR WASH.,DC/BROWNESVILLE, TX(EN ROUTE TO MEXICO W/C. RICHARDSON.	538.00
04-29	4119080001	CURT WELDON	10/28/93-10/29/93	MEMBER TRAVEL (TKT UPGRADE):HON. CURT WELDON: AIRFARE FR WASH., DC TO LOS ANGELES, CA & RETURN.	140.00
05-24	4143070001	HON. THOMAS S. FOLEY	05/01/94-05/31/94	OFFICIAL EXPENSES FOR MAY 1994	2,083.33
06-03	4154070001	HOUSE RESTAURANT SYSTEM	03/17/94	CAPITOL CATERING	21.60
06-03	4154070002	Do	03/17/94	CAPITOL CATERING	179.40
06-03	4154070003	Do	05/04/94	CAPITOL CATERING	44.88
06-03	4154070004	Do	05/04/94	CAPITOL CATERING	377.00
06-03	4154070005	Do	05/18/94	CAPITOL CATERING	16.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
06-21	4172050008	AQUA COOL	04/12/94-04/30/94	BOTTLED WATER	51.60
06-21	4172050009	Do	05/02/94-05/31/94	BOTTLED WATER	93.20
06-21	4172050010	B & B WASHINGTON'S CATERER	03/17/94	CAPITOL CATERING	4,818.40
06-21	4172050002	COFFEE BUTLER SERVICE	04/29/94	MEETING SERVICES	40.00
06-21	4172050003	Do	05/27/94	MEETING SERVICES	40.00
06-21	4172050001	DAVID L ANDRUKITIS	03/10/94	PRINTING SERVICES	20.00
06-21	4172050006	HOUSE RESTAURANT SYSTEM	04/13/94	CAPITOL CATERING	39.60
06-21	4172050005	Do	04/14/94	CAPITOL CATERING	335.00
06-21	4172050007	Do	04/22/94	CAPITOL CATERING	540.05
06-30	4179940002	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		190.00
06-30	4181950447	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		8,314.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	232,215.32
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	21,309.62
				TOTAL	**253,524.94**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		ANDRUKITIS, DAVID L	04/01/94-06/30/94	MAJORITY PRINTING CLERK	624.99
		ATTIE, ELI	04/01/94-04/30/94	SPEECH WRITER	5,416.67
		Do	05/01/94-05/31/94	SPEECH WRITER (STAT)	9,019.50
		Do	06/01/94-06/30/94	SPEECH WRITER	1,813.83
		BAUER, ROBERT F	04/01/94-06/30/94	ASST TO THE MAJORITY LEADER	3,600.00
		BURTON, JENNIFER L	04/01/94-06/30/94	ASST TO CHIEF OF STAFF	8,499.99
		DRUCKER, JOY	04/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		ELMENDORF, STEVEN A	04/01/94-04/30/94	ADMINISTRATIVE ASSISTANT	7,647.17
		Do	05/01/94-05/31/94	ADMINISTRATIVE ASST (STATUTORY)	9,019.50
		Do	06/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	7,647.17
		FRYMOYER, WILLIAM K	04/01/94-06/30/94	RESEARCH ASSISTANT	7,749.99
		HANNA, CRAIG A	04/01/94-06/30/94	FLOOR ASSISTANT	1,866.63
		HAWLEY, JAMES CHRISTOPHER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,500.00
		JEFFERSON, CHARLES C	04/01/94-04/01/94	STAFF ASSISTANT	63.89
		JORDAN, SHARON	04/01/94-04/30/94	EXECUTIVE ASSISTANT (STATUTORY)	9,019.50
		Do	05/01/94-05/31/94	EXECUTIVE ASSISTANT	5,428.50
		Do	06/01/94-06/30/94	EXECUTIVE ASSISTANT (STATUTORY)	9,019.50
		KING, ANDREA BERYL	04/01/94-06/30/94	DOMESTIC POLICY ADVISOR	12,225.00
		LEGVOLD, ROBERT	04/01/94-04/30/94	SPECIAL ASSISTANT	100.00
		NAMEROW, BRUCE	06/01/94-06/30/94	STAFF ASSISTANT	1,500.00

		NICHOLS, LAURA S	04/01/94–04/30/94	COMMUNICATIONS DIR (STATUTORY)	9,019.50
		Do	05/01/94–05/31/94	COMMUNICATIONS DIRECTOR	5,980.50
		Do	06/01/94–06/30/94	COMMUNICATIONS DIR (STATUTORY)	9,019.50
		O'BRIEN, BRETT WILLIAM	06/20/94–06/30/94	FOREIGN POLICY ADVISOR	1,894.44
		O'DONNELL, THOMAS J	04/01/94–06/30/94	CHIEF OF STAFF (STATUTORY)	30,732.99
		ORLANDO, CHRISTOPHER P	04/01/94–05/31/94	STAFF ASSISTANT	4,166.66
		Do	06/01/94–06/30/94	SPECIAL ASSISTANT	416.67
		PENCE, EDWIN C	04/01/94–06/30/94	STAFF ASSISTANT	2,000.01
		RIVERS, FAITH R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		SALLICK, DANIEL	04/01/94–06/30/94	PRESS ASSISTANT	3,249.99
		SWETNAM, MARY E	04/01/94–06/30/94	STAFF ASSISTANT	2,124.99
		THOLEN, TRICIA	04/01/94–06/30/94	STAFF ASSISTANT	5,015.01
		THOMAS, RUTH M	04/01/94–06/30/94	FLOOR ASSISTANT	1,866.63
		THOMPSON, SELA Y	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		TURTON, DANIEL A	04/01/94–06/30/94	DEPUTY FLOOR ASSISTANT	12,500.01
		WADSWORTH, HARRISON MORTON	04/01/94–06/30/94	STAFF ASSISTANT	2,124.99
		WESSEL, MICHAEL R	04/01/94–06/30/94	GENERAL COUNSEL (STATUTORY)	29,780.01

EXPENSES

04-13	4103580009	AMERICAN EXPRESS	12/06/93–12/07/93	OFFICIAL TRAVEL OF MIKE WESSEL TO CHICAGO	407.00
04-13	4103580008	ELI ATTIE	03/20/94–03/24/94	OFFICIAL TRAVEL TO MEETING IN WASHINGTON	8.80
04-13	4103580006	CAPITOL PROMPTING SERVICE, INC	03/09/94–03/21/94	TELEPROMPTER SERVICE FOR SPEECH BEFORE ECONOMIC STRATEGY INSTITUTE	1,000.00
04-13	4103580004	COUNCIL ON FOREIGN RELATIONS	01/01/94–06/01/94	PUBLICATION SUBSCRIPTION	110.00
04-13	4103580010	FOREIGN AFFAIRS	02/01/94–02/01/95	PUBLICATION SUBSCRIPTION	38.00
04-13	4103580001	HOUSE RESTAURANT SYSTEM	03/22/94–03/24/94	MEETING SERVICES	490.00
04-13	4103580002	MATRIX INDUSTRIES INC.	03/23/94	MEETING SERVICES	293.55
04-13	4103580007	FAITH R RIVERS	03/17/94–03/20/94	OFFICIAL TRAVEL TO MIAMI	59.50
04-13	4103580005	SPENCER INC.	03/09/94	MEETING SERVICES	145.00
04-15	4105010001	ELI ATTIE	03/04/94–03/06/94	OFFICIAL TRAVEL TO ST. LOUIS	162.93
04-15	4105010004	MATRIX INDUSTRIES INC.	03/31/94	MEETING SERVICES	199.65
04-15	4105010003	MEAD DATA CENTRAL	10/01/93–10/31/93	COMPUTER SERVICES	1,100.00
04-15	4105010002	SPENCER INC.	03/16/94	MEETING SERVICES	286.00
04-19	4109540001	AMERICAN EXPRESS	02/06/94–02/07/94	OFFICIAL TRAVEL FOR DAN SALLICK TO ST. LOUIS 2003	484.00
04-19	4109540006	JP FOODSERVICE INC	02/28/94	MEETING SERVICES	267.75
04-19	4109540007	KANSAS CITY STAR	04/23/94–04/22/95	NEWSPAPER SUBSCRIPTION	271.58
04-19	4109540005	MATRIX INDUSTRIES INC.	04/08/94	MEETING SERVICES	213.50
04-19	4109540002	QUICK MESSENGER SERVICE	03/15/94–03/31/94	MESSENGER SERVICE	162.45
04-19	4109540004	SPENCER INC.	03/23/94	MEETING SERVICES	310.00
04-19	4109540003	Do	03/24/94	MEETING SERVICES	262.00
04-25	4112820001	HON. RICHARD A. GEPHARDT	04/01/94–04/30/94	OFFICIAL EXPENSES FOR APRIL 1994	833.33
04-25	4115100001	AMERICAN EXPRESS	02/17/94–02/19/94	OFFICIAL TRAVEL FOR FATIH RIVERS TO ST. LOUIS	258.88
04-25	4115100004	FEDERAL EXPRESS CORP.	03/16/94–03/29/94	OFFICIAL MAIL	16.31
04-25	4115100002	MEAD DATA CENTRAL	03/02/94–03/31/94	COMPUTER SERVICES	1,115.00
04-25	4115100003	THE ECONOMIST	01/01/94–12/01/94	MAGAZINE SUBSCRIPTION	116.60
04-29	4119160005	FEDERAL EXPRESS CORP.	02/08/94	MAIL SERVICES	5.23
04-29	4119160003	HOUSE RESTAURANT SYSTEM	04/08/94–04/21/94	MEETING SERVICES	372.50
04-29	4119160004	MATRIX INDUSTRIES INC.	04/20/94	MEETING SERVICES	259.60
04-29	4119160002	SPENCER INC.	04/12/94	MEETING SERVICES	250.00
04-29	4119160001	Do	04/13/94–04/14/94	MEETING SERVICES	941.00
04-30	4111940004	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		90.00
05-10	4130110004	CONGRESSIONAL QUARTERLY INC	04/01/94–04/01/95	MAGAZINE SUBSCRIPTION	1,349.00
05-10	4130110006	FEDERAL EXPRESS CORP.	03/31/94	OVERNIGHT MAIL	5.23
05-10	4130110002	HOUSE RESTAURANT SYSTEM	04/26/94–04/28/94	MEETING SERVICES	150.00
05-10	4130110005	MONITOR LEADERSHIP DIRECTORIES, INC	06/01/94	MAGAZINE SUBSCRIPTION	539.75
05-10	4130110003	QMS	04/06/94–04/14/94	MESSENGER SERVICES	132.00
05-10	4130110001	SPENCER INC.	04/19/94–04/28/94	MEETING SERVICES	294.00
05-10	4130110007	ST. LOUIS BUSINESS JOURNAL	05/20/94–05/20/95	JOURNAL SUBSCRIPTION	53.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY FLOOR LEADER—Con.					
05-16	4133450002	HOUSE RESTAURANT SYSTEM	05/03/94-05/05/94	MEETING SERVICES	225.00
05-16	4133450003	Do	05/10/94-05/12/94	MEETING SERVICES	225.00
05-16	4133450001	QMS	04/18/94-04/25/94	MESSENGER SERVICES	90.55
05-16	4133450004	THE TROVER SHOP	04/04/94-04/25/94	MAGAZINE SUBSCRIPTIONS	94.20
05-16	4133480002	AMERICAN EXPRESS	02/25/94	OFFICIAL TRAVEL FOR ELI ATTIE TO ST. LOUIS	504.00
05-16	4133480001	Do	03/22/94	OFFICIAL TRAVEL FOR MIKE WESSEL TO DETROIT	296.00
05-24	4143050001	HON. RICHARD A. GEPHARDT	05/01/94-05/31/94	OFFICIAL EXPENSES FOR MAY 1994	833.33
05-31	4138940002	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		90.00
06-03	4151640002	HOUSE RESTAURANT SYSTEM	05/12/94-05/18/94	MEETING SERVICES	112.50
06-03	4151640001	MEAD DATA CENTRAL	04/01/94-04/30/94	COMPUTER SERVICES	1,115.00
06-03	4151640003	QMS	05/09/94	MESSENGER SERVICES	10.90
06-13	4164390001	HOUSE RESTAURANT SYSTEM	05/11/94-05/23/94	MEETING SERVICES	330.00
06-13	4164390002	Do	05/11/94-05/23/94	MEETING SERVICES	87.50
06-21	4172320001	Do	04/19/94	MEETING SERVICES	452.20
06-21	4172530001	AMERICAN EXPRESS	04/17/94	OFFICIAL TRAVEL FOR MICHAEL R. WESSEL CABFARE	37.00
06-21	4172530002	HOUSE RESTAURANT SYSTEM	06/07/94	MEETING SERVICES	87.50
06-21	4172530003	QUICK MESSENGER SERVICE	05/16/94-05/23/94	MESSENGER SERVICE	56.00
06-21	4172530004	THE TROVER SHOP	05/02/94-05/31/94	MAGAZINES	191.20
06-23	4173870001	HON. RICHARD A. GEPHARDT	06/01/94-06/30/94	OFFICIAL EXPENSES FOR JUNE 1994	833.33
06-30	4179940001	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		402.10
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	236,653.73
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	19,126.45
				TOTAL	**255,780.18**
OFFICE OF THE MINORITY FLOOR LEADER					
SALARIES					
		BEEHNER, AMY	06/06/94-06/30/94	STAFF ASSISTANT	1,041.67
		BELL, SUSAN ELAINE	04/01/94-06/30/94	SPEC ASST-COMM ON COMM (STAT)	20,000.01
		BRAXTON, JUANITA D	04/01/94-06/30/94	RECEPTIONIST	12,500.01
		BUTTARO, KAREN HALLER	04/01/94-06/30/94	COUNSEL (STATUTORY)	21,750.00
		DILLIN, KATHERINE	04/01/94-06/03/94	STAFF ASSISTANT	2,625.00
		DRESSENDORFER, ANNE M	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
		FEEHERY, JOHN PATRICK	04/01/94-06/30/94	RESEARCH ANALYST	11,250.00
		FOBBS, WILLIE, JR	04/01/94-06/30/94	STAFF ASSISTANT	1,500.00
		GOODWILLIE, CAROL B	04/01/94-06/30/94	SECRETARY	9,500.01
		HAAS, KAREN LEHMAN	04/01/94-06/30/94	EXEC LEGISLATIVE ASST	15,999.99
		HANLEY, KERRI L	04/01/94-06/30/94	DEPUTY PRESS SECRETARY	9,999.99

		LAHOOD, RAY H	04/01/94–06/30/94	CHIEF OF STAFF (STATUTORY)	27,449.99
		LIESMAN, DIANE	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,000.00
		NAVE, LINDA GAIL	04/01/94–06/30/94	ASSOCIATE DIRECTOR (STATUTORY)	27,000.00
		ODOM, JANE H	04/01/94–06/30/94	STAFF ASSISTANT	8,499.99
		OWENS, WILLODEAN	04/01/94–06/30/94	SECRETARY	8,750.01
		PROUTY, PERRIE'LEE	04/01/94–06/30/94	STAFF ASSISTANT	15,999.99
		TESSIER, MICHELLE	04/01/94–06/30/94	PRESS SECRETARY (STATUTORY)	20,000.01
		VAN DER MEID, THEODORE J	04/01/94–06/30/94	GENERAL COUNSEL (STATUTORY)	21,750.00
		WHITE, SHELLY	04/01/94–05/31/94	STAFF ASSISTANT	6,666.66
		WILSON, RICHARD L	04/01/94–06/30/94	STAFF ASSISTANT	2,499.99
		YARD, SHARON G	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT (STAT)	30,000.00

EXPENSES

04-06	4096750001	HOUSE RESTAURANT SYSTEM	03/09/94	CATERING SERVICES WORKING MEETINGS	36.00
04-06	4096750002	Do	03/10/94	CATERING SERVICES WORKING MEETINGS	24.30
04-06	4096750003	Do	03/10/94	CATERING SERVICES WORKING MEETINGS	30.00
04-06	4096750004	Do	03/11/94	CATERING SERVICES WORKING MEETINGS	54.00
04-06	4096750008	Do	03/14/94	CATERING SERVICES WORKING MEETINGS	48.00
04-06	4096750005	Do	03/16/94	CATERING SERVICES WORKING MEETINGS	85.50
04-06	4096750006	Do	03/17/94	CATERING SERVICES WORKING MEETINGS	22.50
04-06	4096750007	Do	03/18/94	CATERING SERVICES WORKING MEETINGS	54.00
04-15	4105020003	COFFEE-MAN, INC.	03/31/94	REFRESHMENTS FOR WORKING MEETINGS	34.65
04-15	4105020002	LEGAL TIMES	05/30/94–05/30/95	SUBSCRIPTION RENEWAL	205.00
04-15	4105020001	THE NEW CRITERION	05/31/94–05/31/95	SUBSCRIPTION RENEWAL	32.00
04-15	4105020004	THOMAS J LANKFORD	03/31/94	PRINTING CHARGES	152.50
04-15	4105110001	COFFEE-MAN, INC.	05/31/93	BOTTLED WATER	20.00
04-15	4105180001	HOUSE RESTAURANT SYSTEM	03/21/94	CATERING SERVICES WORKING MEETINGS	42.00
04-15	4105180002	Do	03/22/94	CATERING SERVICES WORKING MEETINGS	115.50
04-15	4105180003	Do	03/22/94	CATERING SERVICES WORKING MEETINGS	27.00
04-15	4105180004	Do	03/24/94	CATERING SERVICES WORKING MEETINGS	21.60
04-15	4105180005	Do	03/24/94	CATERING SERVICES WORKING MEETINGS	22.50
04-19	4108450002	BELL ATLANTIC PAGING	03/01/94–03/31/94	TONE PAGER RENTAL	11.50
04-19	4108450001	NATIONAL NEWS AGENCY	04/13/94–07/05/94	SUBSCRIPTION RENEWALS	1,019.10
04-25	4112800001	HON. ROBERT H. MICHEL	04/01/94–04/30/94	OFFICIAL EXPENSES FOR APRIL 1994	833.33
04-25	4115090001	HOUSE RESTAURANT SYSTEM	04/06/94	CATERING SERVICES WORKING MEETINGS	16.20
04-25	4115090002	Do	04/11/94	CATERING SERVICES WORKING MEETINGS	39.53
04-25	4115090003	Do	04/12/94	CATERING SERVICES WORKING MEETINGS	54.00
04-25	4115090004	Do	04/12/94	CATERING SERVICES WORKING MEETINGS	40.50
04-25	4115090005	Do	04/14/94	CATERING SERVICES WORKING MEETINGS	36.00
05-04	4119800002	COFFEE-MAN, INC.	04/14/94	REFRESHMENTS FOR WORKING MEETINGS	52.35
05-04	4119800001	LINDA GAIL NAVE	04/21/94	REFRESHMENTS FOR WORKING MEETING	15.36
05-12	4131780011	COFFEE-MAN, INC.	05/03/94	REFRESHMENTS FOR WORKING MEETINGS	55.40
05-12	4131780006	HOUSE RESTAURANT SYSTEM	04/14/94	CATERING SERVICES WORKING MEETINGS	24.00
05-12	4131780007	Do	04/14/94	CATERING SERVICES WORKING MEETINGS	22.50
05-12	4131780008	Do	04/14/94	CATERING SERVICES WORKING MEETINGS	72.00
05-12	4131780009	Do	04/15/94	CATERING SERVICES WORKING MEETINGS	54.00
05-12	4131780010	Do	04/18/94	CATERING SERVICES WORKING MEETINGS	36.00
05-12	4131780001	Do	04/19/94	CATERING SERVICES WORKING MEETINGS	160.50
05-12	4131780002	Do	04/21/94	CATERING SERVICES WORKING MEETINGS	30.00
05-12	4131780003	Do	04/21/94	CATERING SERVICES WORKING MEETINGS	30.00
05-12	4131780004	Do	04/22/94	CATERING SERVICES WORKING MEETINGS	54.00
05-12	4131780005	Do	04/25/94	CATERING SERVICES WORKING MEETINGS	40.50
05-13	4132810001	Do	04/28/94	CATERING SERVICES WORKING MEETINGS	96.30
05-13	4132810002	Do	04/29/94	CATERING SERVICES WORKING MEETINGS	54.00
05-13	4132810003	Do	05/02/94	CATERING SERVICES WORKING MEETINGS	99.60
05-13	4132810004	Do	05/02/94	CATERING SERVICES WORKING MEETING	99.60
05-13	4132810005	Do	05/03/94	CATERING SERVICES WORKING MEETINGS	99.60

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132860002	KAREN HALLER BUTTARO	04/15/94	REFRESHMENTS FOR WORKING MEETINGS	13.45
05-13	4132860003	COFFEE-MAN, INC.	04/28/94	REFRESHMENTS FOR WORKING MEETING	27.00
05-13	4132860001	LINDA GAIL NAVE	04/28/94	REFRESHMENT FOR WORKING MEETING	15.36
05-17	4137100001	BELL ATLANTIC PAGING	04/01/94–04/30/94	TONE PAGER RENTAL	11.50
05-19	4138790002	COFFEE-MAN, INC.	05/02/94	BOTTLED WATER	40.00
05-19	4138790004	CONGRESSIONAL QUARTERLY INC	06/05/94–06/05/95	SUBSCRIPTION RENEWAL OF CONGRESSIONAL MONITOR	1,349.00
05-19	4138790003	FEDERAL EXPRESS CORP.	04/20/94–04/22/94	OVERNIGHT MAIL	5.23
05-19	4138790001	LINDA GAIL NAVE	05/05/94	REFRESHMENTS FOR WORKING MEETING	15.36
05-23	4143090001	THOMAS J LANKFORD	03/25/94–04/08/94	PRINTING CHARGES	222.70
05-24	4143060001	HON. ROBERT H. MICHEL	05/01/94–05/31/94	OFFICIAL EXPENSES FOR MAY 1994	833.33
05-31	4151580006	HOUSE RESTAURANT SYSTEM	05/03/94	CATERING SERVICES WORKING MEETING	90.00
05-31	4151580007	Do	05/03/94	CATERING SERVICES WORKING MEETINGS	246.00
05-31	4151580008	Do	05/05/94	CATERING SERVICES WORKING MEETINGS	51.90
05-31	4151580009	Do	05/05/94	CATERING SERVICES WORKING MEETINGS	37.50
05-31	4151580010	Do	05/06/94	CATERING SERVICES WORKING MEETINGS	54.00
05-31	4151580001	Do	05/09/94	CATERING SERVICES WORKING MEETINGS	54.00
05-31	4151580002	Do	05/10/94	CATERING SERVICES WORKING MEETINGS	74.70
05-31	4151580003	Do	05/12/94	CATERING SERVICES WORKING MEETINGS	48.00
05-31	4151580004	Do	05/12/94	CATERING SERVICES WORKING MEETINGS	95.40
05-31	4151580005	Do	05/13/94	CATERING SERVICES WORKING MEETINGS	54.00
06-03	4152870002	COLUMBIA BOOKS, INC.	05/16/94	TWO DIECTORIES: WASHINGTON REPRESENTATIVES PUBLICATIONS	132.00
06-03	4152870001	LINDA GAIL NAVE	05/12/94–05/20/94	REFRESHMENTS FOR WORKING MEETINGS	30.72
06-06	4157130001	COFFEE-MAN, INC.	05/26/94	REFRESHMENTS FOR WORKING MEETINGS	41.90
06-14	4165180006	HOUSE RESTAURANT SYSTEM	05/16/94	CATERING SERVICES WORKING MEETINGS	52.38
06-14	4165180007	Do	05/17/94	CATERING SERVICES WORKING MEETINGS	61.20
06-14	4165180008	Do	05/17/94	CATERING SERVICES WORKING MEETINGS	171.00
06-14	4165180010	Do	05/17/94	CATERING SERVICES WORKING MEETINGS	61.20
06-14	4165180011	Do	05/17/94	CATERING SERVICES WORKING MEETINGS	47.70
06-14	4165180001	Do	05/20/94	CATERING SERVICES WORKING MEETINGS	54.00
06-14	4165180002	Do	05/23/94	CATERING SERVICES WORKING MEETINGS	70.32
06-14	4165180003	Do	05/24/94	CATERING SERVICES WORKING MEETINGS	112.14
06-14	4165180004	Do	05/24/94	CATERING SERVICES WORKING MEETINGS	32.40
06-14	4165180005	Do	05/25/94	CATERING SERVICES WORKING MEETINGS	98.40
06-14	4165830002	COFFEE-MAN, INC.	05/27/94	BOTTLED WATER	40.00
06-14	4165830001	THOMAS J LANKFORD	04/22/94–05/26/94	PRINTING CHARGES	296.00
06-16	4167170001	BELL ATLANTIC PAGING	05/01/94–05/31/94	TONE PAGER RENTAL	11.50
06-16	4167170002	THOMAS J LANKFORD	05/24/94	PRINTING CHARGES	119.00
06-17	4168430001	LINDA GAIL NAVE	06/09/94	REFRESHMENTS FOR WORKING MEETING	15.36
06-22	4173860001	HON. ROBERT H. MICHEL	06/01/94–06/30/94	OFFICIAL EXPENSES FOR JUNE 1994	833.33
06-27	4178780002	COFFEE-MAN, INC.	06/13/94	BOTTLED WATER	35.00

06-27	4178780001 LINDA GAIL NAVE	06/16/94	REFRESHMENTS FOR WORKING MEETING	15.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	292,533.33

EXPENSES

HOUSE LEADERSHIP OFFICES	9,842.26
TOTAL	**302,375.59**

OFFICE OF THE MAJORITY WHIP

SALARIES

BENSON, MATTHEW	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,605.02
CHENEY, MATTHEW W	04/01/94–06/30/94		5,403.75
CONDINO, ANNE M	04/01/94–06/30/94		6,710.43
DUFENDACH, SARAH	04/01/94–04/10/94		1,920.44
Do	04/11/94–05/20/94	STATUTORY	13,659.12
Do	05/21/94–06/10/94		3,840.88
Do	06/11/94–06/30/94	STATUTORY	6,829.56
GELMAN, MATT	04/01/94–04/10/94	STATUTORY	3,006.50
Do	04/11/94–05/20/94		988.82
Do	05/21/94–06/10/94	STATUTORY	6,013.00
Do	06/11/94–06/30/94		494.41
GILLE, KATHLEEN M	04/01/94–04/05/94		1,233.75
Do	04/06/94–05/25/94	STATUTORY	15,032.50
Do	05/26/94–06/05/94		2,467.50
Do	06/06/94–06/30/94	STATUTORY	7,516.25
HARTZ, JERRY	05/01/94–05/20/94		367.22
Do	05/21/94–05/31/94	STATUTORY	3,414.78
KLINE, GRETCHEN	04/01/94–06/30/94		7,749.99
KOYANAGI, MARK M	04/01/94–04/05/94	STATUTORY	1,503.25
Do	04/06/94–05/25/94		2,730.14
Do	05/26/94–06/05/94	STATUTORY	3,006.50
Do	06/06/94–06/30/94		1,365.07
LACKEY, MILES	04/01/94–04/10/94	STATUTORY	3,414.78
Do	04/11/94–04/30/94		367.22
Do	06/01/94–06/10/94	STATUTORY	3,414.78
Do	06/11/94–06/30/94		2,867.22
ORZULAK, PAUL	04/01/94–04/20/94		1,243.50
Do	04/21/94–05/10/94	STATUTORY	6,013.00
Do	05/11/94–06/20/94		2,487.00
Do	06/21/94–06/30/94	STATUTORY	3,006.50
PAYTON, GLADSTONE A, JR	04/01/94–06/30/94		5,839.31
PFUEHLER, ERICH	04/01/94–06/30/94		8,022.56
SHORT, PAULA M	04/01/94–04/10/94		101.43
Do	04/11/94–04/20/94	STATUTORY	3,006.50
Do	04/21/94–05/10/94		202.86
Do	05/11/94–05/20/94	STATUTORY	3,006.50
Do	05/21/94–06/10/94		202.86
Do	06/11/94–06/20/94	STATUTORY	3,006.50
Do	06/21/94–06/30/94		101.43
WALLACE, CHERI L	04/01/94–06/30/94	STAFF ASSISTANT	7,730.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP—Con.					
EXPENSES					
04-07	4097100005	HOUSE RESTAURANT SYSTEM	03/17/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG.	46.08
04-07	4097100006	Do	03/21/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG.	46.08
04-07	4097100007	Do	03/22/94	COFFEE AND JUICE FOR WHIP TASK FORCE MTG.	40.80
04-07	4097100008	Do	03/22/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTGS	38.64
04-07	4097100009	Do	03/22/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG.	31.20
04-07	4097100001	Do	03/23/94	COFFEE, JUICE AND SODAS FOR WHIP TASK FORCE MTG.	37.68
04-07	4097100002	Do	03/23/94	COFFEE AND ICED TEA FOR WHIP TASK FORCE MTG.	22.80
04-07	4097100003	Do	03/23/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG.	25.20
04-07	4097100004	Do	03/24/94	COFFEE, JUICE AND FRUIT SALAD FOR REG. THURS WHIP MTG.	207.80
04-08	4097470004	AQUA COOL	02/28/94	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	46.40
04-08	4097470001	ANNE M CONDINO	03/17/94	PAYMENT FOR YOGURT FOR REG. THURS WHIP MTG. AND REFRESHMENTS FOR TASK FORCE	79.69
04-08	4097470002	Do	03/24/94	PAYMENT FOR YOGURT FOR REG. THURS. WHIP MTG. AND REFRESHMENTS FOR TASK FORCE	35.73
04-08	4097470008	HOUSE RESTAURANT SYSTEM	03/11/94	COFFEE AND JUICE FOR WHIP TASK FORCE MTG.	40.80
04-08	4097470005	Do	03/16/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG.	46.08
04-08	4097470006	Do	03/16/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG.	31.20
04-08	4097470007	Do	03/16/94	COFFEE, JUICE AND SODAS FOR WHIP TASK FORCE MTG.	58.80
04-08	4097470003	STANDARD COFFEE SERVICE	03/21/94	PAYMENT FOR COFFEE SERVICES	240.49
04-19	4109020001	COOKIE CAFE, INC.	03/26/94	PAYMENT FOR MEETING SERVICE	432.00
04-26	4115440001	AQUA COOL	03/31/94	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	25.60
04-26	4115440002	ANNE M CONDINO	04/14/94	PAYMENT FOR YOGURT FOR REG. THURS. WHIP MTG. AND FOR REFRESHMENTS FOR WHIP TASK FORCE MEETINGS.	31.44
04-26	4115440009	HOUSE RESTAURANT SYSTEM	03/23/94	SODAS FOR WHIP TASK FORCE MTG.	14.88
04-26	4115440008	Do	04/12/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MTG.	45.12
04-26	4115440003	Do	04/13/94	COFFEE AND JUICE FOR WHIP TASK FORCE MTG.	40.80
04-26	4115440004	Do	04/13/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MTG.	45.12
04-26	4115440005	Do	04/13/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MTG.	45.12
04-26	4115440006	Do	04/13/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MTG.	45.12
04-26	4115440007	Do	04/14/94	COFFEE AND JUICE FOR WHIP TASK FORCE MTG.	40.80
04-26	4115440010	Do	04/14/94	JUICE, COFFEE, FRUIT SALAD FOR REGULAR THURS. WHIP MTG.	207.80
05-12	4132160001	ANNE M CONDINO	04/21/94	PAYMENT FOR YOGURT FOR REG. THURS. WHIP MTG. AND REFRESHMENTS FOR WHIP TASK FORCE MEETINGS	27.94
05-12	4132160012	Do	05/05/94	PAYMENT FOR YOGURT FOR REG. THURS. WHIP MTG. AND REFRESHMENTS FOR WHIP TASK FORCE MEETINGS	43.36
05-12	4132160009	HOUSE RESTAURANT SYSTEM	04/18/94	COFFEE AND SODA FOR WHIP TASK FORCE MEETING	46.08
05-12	4132160006	Do	04/19/94	COFFEE AND SODA FOR WHIP TASK FORCE MEETING	31.20
05-12	4132160007	Do	04/19/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MTG.	57.12
05-12	4132160008	Do	04/19/94	COFFEE AND JUICE FOR WHIP TASK FORCE MEETING	40.80
05-12	4132160003	Do	04/20/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MEETING	57.12
05-12	4132160004	Do	04/20/94	COFFEE AND JUICE FOR WHIP TASK FORCE MEETING	22.80
05-12	4132160005	Do	04/20/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MEETING	45.12
05-12	4132160002	Do	04/21/94	COFFEE AND SODAS FOR WHIP TASK FORCE MEETINGS	38.64
05-12	4132160010	Do	05/03/94	SODAS FOR WHIP TASK FORCE MEETINGS	22.50
05-12	4132160011	Do	05/03/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG.	42.96
05-20	4139190006	AQUA COOL	04/30/94	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	51.60
05-20	4139190005	ANNE M CONDINO	05/12/94	PAYMENT FOR REFRESHMENTS FOR WHIP MEETING	22.32

05-20	4139190004	COOKIE CAFE, INC.	04/29/94	FOOD SERVICE FOR REGULAR THURSDAY WHIP MEETING	228.00
05-20	4139190001	HOUSE RESTAURANT SYSTEM	05/04/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MTG	57.12
05-20	4139190002	Do	05/04/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG	38.64
05-20	4139190003	Do	05/05/94	COFFEE AND SODAS FOR WHIP TASK FORCE MTG	31.20
06-03	4151100002	ANNE M CONDINO	05/19/94	PAYMENT FOR YOGURT FOR REG. THURS. WHIP MTG. AND REFRESHMENTS FOR WHIP TASK FORCE MEETINGS	27.37
06-03	4151100003	HOUSE RESTAURANT SYSTEM	05/12/94	COFFEE, JUICE AND FRUIT SALAD FOR REGULAR THURS. WHIP MEETING	207.80
06-03	4151100004	Do	05/17/94	SODAS FOR WHIP TASK FORCE MEETING	39.36
06-03	4151100005	Do	05/19/94	COFFEE, JUICE AND FRUIT SALAD FOR REG. THURS. WHIP MEETING	207.80
06-03	4151100001	STANDARD COFFEE SERVICE	05/12/94	PAYMENT FOR COFFEE SERVICES	301.01
06-07	4157430001	ANNE M CONDINO	05/26/94	PAYMENT FOR YOGURT FOR REGULAR THURS WHIP MEETING	16.62
06-07	4157430002	HOUSE RESTAURANT SYSTEM	05/24/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MEETING	43.68
06-07	4157430003	Do	05/25/94	COFFEE, SODAS AND JUICE FOR WHIP TASK FORCE MEETING	65.28
06-07	4157430004	Do	05/25/94	COFFEE AND SODAS FOR WHIP TASK FORCE MEETING	25.20
06-07	4157430005	Do	05/25/94	COFFEE AND SODAS FOR WHIP TASK FORCE MEETING	25.20
06-07	4157430006	Do	05/26/94	COFFEE, JUICE AND FRUIT SALAD FOR REGULAR THURS WHIP MEETING	207.80
06-22	4173180007	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER AND RENTAL AGREEMENT FOR MAY 1994	102.60
06-22	4173180001	ANNE M CONDINO	06/08/94	PAYMENT FOR YOGURT FOR REG. THURS WHIP MEETING	15.66
06-22	4173180009	FEDERAL EXPRESS CORP.	05/20/94	PAYMENT FOR OVERNIGHT LETTER	3.75
06-22	4173180010	HOUSE RESTAURANT SYSTEM	04/21/94	COFFEE, JUICE AND FRUIT SALAD FOR REG. THURS. WHIP MEETING	207.80
06-22	4173180002	Do	05/05/94	COFFEE, JUICE AND FRUIT SALAD FOR REG. THURS WHIP MEETING	207.80
06-22	4173180011	Do	05/26/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MEETING	34.80
06-22	4173180012	Do	06/08/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE MEETING	70.56
06-22	4173180008	Do	06/09/94	COFFEE, JUICE AND FRUIT SALAD FOR REG. THURS WHIP MEETING	207.80
06-22	4173180013	Do	06/09/94	COFFEE, AMD JUICE FOR WHIP TASK FORCE MEETING	40.80
06-22	4173180014	Do	06/09/94	COFFEE AND SODAS FOR WHIP TASK FORCE MEETING	52.08
06-22	4173180003	Do	06/13/94	COFFEE, SODAS, ICED TEA FOR WHIP TASK FORCE MEETING	52.80
06-22	4173180004	Do	06/14/94	COFFEE, SODAS AND ICED TEA FOR WHIP TASK FORCE	52.80
06-22	4173180005	Do	06/14/94	COFFEE, SODAS ANDJUICE FOR WHIP TASK FORCE MEETING	43.68
06-22	4173180006	Do	06/16/94	COFFEE, JUICE AND FRUIT SALAD FOR REG. THURS WHIP MEETING	207.80
06-30	4181110005	ANNE M CONDINO	06/16/94	REFRESHMENTS FOR WHIP TASK FORCE MEETINGS AND YOGURT FOR REG. THURS. WHIP MTG	91.44
06-30	4181110006	Do	06/22/94	YOGURT FOR REG. THURS. WHIP MTG	27.50
06-30	4181110007	COOKIE CAFE, INC.	05/01/94–05/31/94	FOOD SERVICE FOR REGULAR THURSDAY WHIP MEETING	432.00
06-30	4181110002	HOUSE RESTAURANT SYSTEM	06/15/94	COFFEE, JUICE AND SODAS FOR WHIP TASK FORCE MTG	49.68
06-30	4181110003	Do	06/16/94	SODAS AND ICED TEA FOR WHIP TASK FORCE MTG	54.72
06-30	4181110004	Do	06/17/94	COFFEE, SODAS AND JUICE FOR WHIP TASK FORCE MTG	43.68
06-30	4181110001	Do	06/23/94	COFFEE, JUICE AND FRUIT SALAD FOR REG. THURS. WHIP MTG	207.80
06-30	4181110008	STANDARD COFFEE SERVICE	06/15/94	PAYMENT FOR COFFEE SERVICES	31.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	157,893.68

EXPENSES

HOUSE LEADERSHIP OFFICES	6,359.86
TOTAL	**164,253.54**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

BASSIN, ROBERT H	04/01/94–06/30/94	FLOOR ASSISTANT (STATUTORY)	26,219.49
BATEN, TARA M	04/01/94–04/30/94	STAFF ASSISTANT	3,329.11
COCO, LEO, JR	04/01/94–06/30/94	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	27,058.50
GILLETTE, DAVID M	04/01/94–06/30/94	FLOOR ASSISTANT (STATUTORY)	26,212.50
HANSON, ALEXANDRA	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
PICKENS, MARY R	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP—Con.					
		PRUCKER, MICHAEL J	04/01/94-06/30/94	FLOOR ASSISTANT (STATUTORY)	27,058.50
		QUINN, JOHN T	04/01/94-06/30/94	SPECIAL ASSISTANT	6,375.00
EXPENSES					
04-21	4111740002	AMERICAN POLITICAL RESEARCH CORP	04/01/94-12/01/94	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	195.00
04-21	4111740001	NEWSWEEK	04/01/94-12/01/94	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	28.08
04-25	4112660001	NEW YORK TIMES SALES INC	04/04/94-07/03/94	QUARTERLY SUBSCRIPTION	42.25
05-04	4124790001	HOUSE RESTAURANT SYSTEM	12/01/93	FOOD (CART SERVICE) FOR MEETING CONCERNING OFFICIAL BUSINESS (RB)	45.84
05-10	4129150001	NATIONAL NEWS	04/13/94-07/05/94	SUBSCRIPTION TO N.Y. TIMES & WASHINGTON POST FOR USE IN OFFICIAL BUSINESS	188.10
05-13	4132460001	DAVID L ANDRUKITIS	03/30/93	1500 BUSINESS CARDS FOR DAVID GILLETTE AND TED QUINN FOR OFFICIAL BUSINESS	75.00
05-17	4137050001	CONGRESSIONAL QUARTERLY INC	03/31/94	BINDERS	50.44
06-03	4152880001	HOUSE RESTAURANT SYSTEM	05/18/94	MEETING	61.44
06-03	4152880002	Do	05/24/94	LUNCHEON MEETING	400.00
06-17	4168460001	DAVID L ANDRUKITIS	06/06/94	1000 POCKET CARDS FOR OFFICIAL BUSINESS	72.50
06-23	4173580001	SOUTHWEST DISTRIBUTION, INC	07/01/94-09/30/94	QUARTERLY SUBSCRIPTION	29.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	128,003.08
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	1,188.35
				TOTAL	**129,191.43**
OFFICE OF THE MINORITY WHIP					
SALARIES					
		BLANKLEY, ANTHONY	04/01/94-06/30/94	PRESS SECRETARY	20,177.66
		BROWN, MARY NELSON	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		FEAGA, KAREN CHICCEHITTO	04/01/94-06/30/94	WHIP ASSISTANT	10,249.99
		HOWARD, JOHN WESLEY	04/01/94-05/31/94	COUNSEL	15,833.34
		Do	06/01/94-06/30/94	STAFF ASSISTANT	8,291.67
		KUTLER, EDWARD	04/01/94-06/30/94	DIRECTOR OF STRATEGY	13,466.67
		LOTT, MARTHA HARDY	04/01/94-06/30/94	SCHEDULER	12,666.67
		MACLEOD, RACHAEL D	06/29/94-06/30/94	STAFF ASSISTANT	100.00
		MEYER, DANIEL P	04/01/94-06/30/94	CHIEF OF STAFF (STATUTORY)	30,732.99
		PETERSON, MARK G	04/01/94-06/30/94	RESEARCH ASSISTANT	5,666.66
		PHILLIPS, RACHEL A	04/01/94-06/30/94	STAFF ASSISTANT	9,666.67
		SURPRENANT, CHRISTY ANN	04/01/94-06/30/94	OFFICE MANAGER	7,166.66
		SWINEHART, LEONARD	04/01/94-06/30/94	FLOOR ASSISTANT (STATUTORY)	27,058.50
		WILSON, SUZANNE D	04/01/94-04/30/94	STAFF ASSISTANT	2,333.33
		WRIGHT, GREGORY W	04/01/94-06/30/94	STAFF ASSISTANT	5,470.50

EXPENSES

04-19	4109550002	COFFEE PLUS INC	03/22/94	COFFEE SERVICES FOR WHIP OFFICE	26.55
04-19	4109550005	FEDERAL EXPRESS CORP	03/11/94	OVERNIGHT SERVICE FOR WHIP OFFICE	10.23
04-19	4109550006	Do	04/01/94	OVERNIGHT SERVICE FOR WHIP OFFICE	5.23
04-19	4109550001	MID-ATLANTIC COCA-COLA	03/22/94	COKES FOR WHIP OFFICE IN H-219, CAPITOL FOR USE BY MEMBERS	34.00
04-19	4109550003	THOMAS J LANKFORD	03/31/94	PRINTING SERVICES FOR WHIP OFFICE	114.50
04-19	4109550004	Do	03/31/94	PRINTING SERVICES FOR WHIP OFFICE	289.25
04-22	4112320002	AQUA COOL	03/31/94	WATER SERVICES FOR WHIP OFFICE IN 505 CANNON	20.40
04-22	4112320003	Do	03/31/94	WATER SERVICE FOR WHIP OFFICE IN 1620 LONGWORTH	25.60
04-22	4112320004	Do	03/31/94	WATER SERVICE FOR WHIP OFFICE IN H-219, CAPITOL	30.80
04-22	4112320005	COFFEE PLUS INC	04/11/94	COFFEE SERVICES FOR WHIP OFFICE	21.00
04-22	4112320001	FEDERAL EXPRESS CORP	04/08/94	OVERNIGHT SERVICES FOR WHIP OFFICE	7.09
04-25	4115140001	HOUSE RESTAURANT SYSTEM	03/16/94	CATERING FOR WHIP MEETING ON 3/22/94	77.48
04-25	4115140002	Do	04/05/94	CATERING FOR WHIP MEETING ON 4/13/94	77.48
04-26	4115180001	HON. NEWT GINGRICH	04/01/94-04/30/94	OFFICIAL EXPENSES FOR APRIL 1994	416.66
04-29	4118460002	COFFEE PLUS INC	04/13/94	COFFEE SERVICES FOR WHIP OFFICE	25.00
04-29	4118460001	MID-ATLANTIC COCA-COLA	04/19/94	COKE FOR WHIP OFFICE IN H-219, CAPITOL FOR USE BY MEMBERS	52.00
05-10	4129100001	THOMAS J LANKFORD	03/31/94	PRINTING SERVICES FOR WHIP OFFICE	44.00
05-10	4129100002	Do	04/30/94	PRINTING SERVICES FOR WHIP OFFICE	38.50
05-13	4132450002	COFFEE PLUS INC	05/03/94	COFFEE SERVICE FOR WHIP OFFICE	21.00
05-13	4132450001	MID-ATLANTIC COCA-COLA	05/03/94	COKES FOR WHIP OFFICE IN H-219, CAPITOL FOR USE BY MEMBERS	60.00
05-20	4139060001	HON. NEWT GINGRICH	05/01/94-05/31/94	OFFICIAL EXPENSES FOR MAY 1994	416.66
05-25	4144620001	AQUA COOL	04/30/94	WATER SERVICES FOR WHIP OFFICE IN 1620 LONGWORTH	20.40
05-25	4144620002	Do	04/30/94	WATER SERVICES FOR WHIP OFFICE IN H-219, CAPITOL	25.60
05-25	4144620003	Do	04/30/94	WATER SERVICE FOR WHIP OFFICE IN 505 CANNON	25.60
05-25	4144620005	COFFEE PLUS INC	05/17/94	COFFEE SERVICE FOR WHIP OFFICE	26.00
05-25	4144620004	FEDERAL EXPRESS CORP	05/06/94	OVERNIGHT SERVICE FOR WHIP OFFICE	3.75
05-27	4146150001	HOUSE RESTAURANT SYSTEM	04/19/94	CATERING FOR WHIP MEETING 4-19-94	77.48
05-27	4146150002	Do	05/03/94	CATERING FOR WHIP MEETING 5-3-94	77.48
06-08	4159140002	COFFEE PLUS INC	05/31/94	COFFEE SERVICES FOR WHIP OFFICE	26.00
06-08	4159140003	COLUMBIA BOOKS, INC	05/16/94	WASHINGTON REPRESENTATIVES BOOK FOR USE IN WHIP OFFICE	68.00
06-08	4159140001	THE ECONOMIST	06/01/94	SUBSCRIPTION RENEWAL	132.50
06-08	4159560001	FEDERAL EXPRESS CORP	05/13/94	OVERNIGHT SERVICE FOR WHIP OFFICE	5.23
06-08	4159560002	MID-ATLANTIC COCA-COLA	05/17/94	COKES FOR WHIP OFFICE IN H0219, CAPITOL FOR USE BY MEMBERS	26.00
06-08	4159560003	Do	05/25/94	COKES FOR WHIP OFFICE IN H-219, CAPITOL FOR USE BY MEMBERS	44.00
06-14	4165840001	HOUSE RESTAURANT SYSTEM	05/11/94	CATERING FOR WHIP MEETING 5/11/94	77.48
06-14	4165840002	Do	05/17/94	CATERING FOR WHIP MEETING 5/17/94	77.48
06-17	4168270001	Do	05/19/94	CATERING FOR LEADERSHIP ROUND TABLE MEETING 5/19/94	77.48
06-17	4168270002	Do	05/24/94	CATERING FOR WHIP MEETING 5/24/94	77.48
06-17	4168270003	Do	05/26/94	CATERING FOR LEADERSHIP ROUND TABLE MEETING 5/26/94	129.80
06-21	4172010007	AMERICAN SPECTATOR	05/26/94	SUBSCRIPTION RENEWAL	29.95
06-21	4172010003	AQUA COOL	05/31/94	WATER SERVICES FOR WHIP OFFICE IN 1620 LONGWORTH	36.00
06-21	4172010006	Do	05/31/94	WATER SERVICE FOR WHIP OFFICE IN H-219, CAPITOL	10.00
06-21	4172010009	Do	05/31/94	WATER SERVICES FOR WHIP OFFICE IN 505 CANNON	25.60
06-21	4172010004	FEDERAL EXPRESS CORP	05/27/94	OVERNIGHT SERVICES FOR WHIP OFFICE	5.23
06-21	4172010001	Do	06/10/94	OVERNIGHT SERVICES FOR WHIP OFFICE	5.23
06-21	4172010008	FOREIGN AFFAIRS	06/13/94	SUBSCRIPTION RENEWAL	38.00
06-21	4172010005	THOMAS J LANKFORD	05/31/94	PRINTING SERVICES FOR WHIP OFFICE	261.25
06-21	4172280001	HON. NEWT GINGRICH	06/01/94-06/30/94	OFFICIAL EXPENSES FOR JUNE 1994	416.66
06-27	4178760001	HOUSE RESTAURANT SYSTEM	06/08/94	CATERING FOR WHIP MEETING 6/8/94	77.48
06-27	4178760002	Do	06/09/94	CATERING FOR WORKING GROUP MEETING 6/9/94	194.00
06-27	4178760003	Do	06/14/94	CATERING FOR WHIP MEETING 6/14/94	77.48
06-30	4180020003	MID-ATLANTIC COCA-COLA	06/14/94	COKES FOR WHIP OFFICE FOR USE BY MEMBERS	52.00
06-30	4180020002	MONITOR LEADERSHIP DIRECTORIES, INC	05/26/94	CORPORATE YELLOW BOOK FOR USE IN WHIP OFFICE	213.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY WHIP—Con.					
06-30	4180020001	NEWSWEEK	06/22/94	SUBSCRIPTION RENEWAL	30.71
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	176,381.31
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	4,284.53
				TOTAL	**180,665.84**
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP					
SALARIES					
		KUTLER, EDWARD	04/01/94-06/30/94	DIRECTOR OF STRATEGY	6,116.66
		MORRISON, MARTHA C	04/01/94-06/30/94	DEPUTY FLOOR ASSISTANT	18,378.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	24,495.00
				TOTAL	**24,495.00**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	1,248,175.45
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	62,111.07
SALARIES, OFFICERS AND EMPLOYEES					
OFFICE OF THE CLERK					
SALARIES					
		ADDISON, ROGER	04/01/94-05/31/94	CLERK DRIVER	4,028.66
		Do	06/01/94-06/30/94	LEGIS INFORMATION SPECIALIST	2,160.67
		ALLEN, JOHN M	04/01/94-06/30/94	PRODUCTION PROGRAM MANAGER	15,084.24
		ALLEN, REGINA L	04/01/94-06/30/94	CAMERAMAN	10,202.25
		ANDERSON, DONNALD K	04/01/94-06/30/94	CLERK OF THE HOUSE	30,732.99
		AUCOIN, LELAND E	04/01/94-06/30/94	ASSISTANT LEGISLATIVE CLERK	11,569.74
		BACH, ALANNA F	04/29/94-06/05/94	LEGIS INFORMATION SPECIALIST	2,454.23
		BARANOWSKI, WILLIAM X	04/01/94-06/30/94	DIRECTOR	18,969.99

BAULEY, PATRICK JAMES	04/01/94–06/30/94	TELEVISION DIRECTOR	14,303.01
BEACH, DENISE V	04/01/94–06/30/94	OPERATIONS MANAGER	16,843.26
BEIDEL, BERNARD E	04/01/94–06/30/94	DIRECTOR, EMPLOYEE ASST PROGRAM	19,292.01
BESSLER, MICHAEL J	04/01/94–06/30/94	ASSISTANT CHIEF CLERK	11,341.50
BIAS, PATRICIA A	04/01/94–06/30/94	DIRECTOR	18,969.99
BLAIR, RODERICK K	04/01/94–06/30/94	ASSISTANT LEGISLATIVE CLERK	10,658.76
BLAZEJEWSKI, ANN LOUISE	04/01/94–06/30/94	OFFICIAL REPORTER	18,648.24
BOGART, CHARLES GARY	04/01/94–06/30/94	ENROLLING CLERK	16,251.75
BOYUM, RAY A	04/01/94–06/30/94	CHIEF REPORTER	23,298.99
BRAUN, DORETTA	04/01/94–05/31/94	RECEPTIONIST	4,549.66
Do	06/01/94–06/30/94	SENIOR SECRETARY	2,611.42
BRAUN, HEATHER C	06/20/94–06/30/94	RECEPTIONIST/TYPIST	633.88
BRAUN, JOSEPH A, III	04/01/94–06/30/94	BILL CLERK	16,350.08
BRESNAHAN, MARY ANN	04/01/94–06/30/94	TELEPHONE OPERATOR	7,559.25
BRIGHT, DOROTHY L	04/01/94–06/30/94	TELEPHONE OPERATOR	6,071.76
BROWN, LYDIA R	04/01/94–06/30/94	STAFF ASSISTANT	7,631.76
BROWN, SHARMAN ELAINE	04/01/94–05/31/94	EXECUTIVE SECRETARY	7,328.66
Do	06/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	4,026.33
BRYAN, JULIE C	04/01/94–06/30/94	OFFICIAL REPORTER	18,433.42
BUENO, FRANKLIN A	04/01/94–06/30/94	LIBRARY ASSISTANT	8,610.75
BUNN, DAVID L	04/01/94–05/31/94	TRANSCRIBER	7,257.16
Do	06/01/94–06/30/94	SR. SYSTEMS SUPPORT SPECIALIST	3,628.58
BURAS, MELODY A	04/01/94–06/30/94	SECRETARY	6,824.49
BURRELL, JOHN L	04/01/94–06/30/94	TRANSCRIBER	10,885.74
BURROUGHS, ANDRE W	04/04/94–06/30/94	LEGAL SECRETARY	7,573.11
BURSTEN, LEE A	04/01/94–06/30/94	OFFICIAL REPORTER	17,467.76
BUTLER-GEE, EVE	04/01/94–06/30/94	ASSISTANT ENROLLING CLERK	12,855.75
CAIN, LINDA	04/01/94–06/30/94	CLERK	8,024.25
CALDWELL, DONALD W	04/01/94–06/30/94	SYSTEMS ANALYST	15,343.50
CALDWELL, JOANNE M	04/01/94–06/30/94	CLERK	12,078.99
CALLAHAN, JOHN J	04/01/94–06/30/94	PARALEGAL	9,206.01
CAMERON, EYRICK MACIO	04/01/94–06/30/94	REPORTS EXAMINER	8,219.49
CARTER, CEPHAS L	04/01/94–06/30/94	CLERK MESSENGER (ACTING)	5,357.49
CATANESE, CHERI LYNN	04/01/94–06/30/94	TELEPHONE OPERATOR	5,906.25
CIZEK, MATTHEW F	04/01/94–06/30/94	SYSTEMS SUPPORT SPECIALIST	9,861.24
CLAGETT, JOHN H, III	04/01/94–06/30/94	LABORATORY MANAGER	13,891.74
CLARNER, DONNA L	04/01/94–05/31/94	LEGIS INFORMATION SPECIALIST	5,235.00
Do	06/01/94–06/30/94	TEXT PROCESSING SPECIALIST	2,731.33
CLEMENS, RANDY R	04/01/94–06/30/94	TELEPHONE OPERATOR	6,401.76
CLIPSHAM, DAVID MILES	04/01/94–06/30/94	ELECTRONICS TECHNICIAN	11,569.74
COBILE, NANCY S	04/01/94–06/30/94	TELEPHONE OPERATOR	6,677.99
COCHRAN, ROBERT C	04/01/94–06/30/94	OFFICIAL REPORTER	19,292.01
COLLEY, WILFRED R	04/01/94–06/30/94	DEPUTY CLERK	29,062.74
COLLINS, WILLIAM G	04/01/94–06/30/94	SENIOR PRODUCTION SPECIALIST	12,855.75
COOKSEY, JOAN E	04/01/94–06/30/94	TELEPHONE OPERATOR	6,788.16
COOPER, DON	04/01/94–05/31/94	LIBRARY AIDE	4,256.84
Do	06/01/94–06/30/94	DOCUMENT AIDE	2,128.42
COULSON, LINDA	04/01/94–06/30/94	DIST OFFICE TELEPHONE CONSULTANT	10,086.51
COWLEY, KIMBERLY A	04/01/94–06/30/94	ASSISTANT REPORTS EXAMINER	6,311.01
COX, DAVID J	04/01/94–06/30/94	TECHNICAL DIRECTOR	13,891.74
CREEGER, RICHARD M	04/01/94–06/30/94	ASSISTANT CHIEF CLERK	14,044.26
CUSATI, ALESSANDRO	04/01/94–06/30/94	ENGINEERING OPERATIONS MANAGER	15,343.50
DANIELS, LYNETTE D	04/01/94–06/30/94	TRANSCRIBER	10,885.74
DARLING, CHRISTOPHER	04/01/94–06/30/94	LEGIS INFORMATION SPECIALIST	7,852.50
DAVIS, PAULA JANE	04/01/94–06/30/94	TELEPHONE OPERATOR	5,437.74
DELMORAL, WILLIAM T	04/01/94–06/30/94	ELECTRONICS SPECIALIST (ACTING)	13,524.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		DENDY, DALLAS L, JR	04/01/94-06/30/94	ASSISTANT TO CLERK	27,058.50
		DENICK, GARY J	04/01/94-06/30/94	SENIOR PRODUCTION SPECIALIST	13,114.50
		DINKEL, DENNIS A	04/01/94-06/30/94	DEPUTY CHIEF REPORTER	21,161.25
		DOBYNS, CYNTHIA L	04/01/94-06/30/94	NETWORK ADMINISTRATOR	10,885.74
		DOSS, RANDALL E	04/01/94-06/30/94	SENIOR ELECTRONIC TECHNICIAN	11,818.74
		DOTSON, LEANNE PATRICIA	04/01/94-06/30/94	OFFICIAL REPORTER	17,360.76
		DOWNS, DONNA GAIL	04/01/94-06/30/94	SENIOR REPORTS EXAMINER	9,401.76
		EASTMAN, BARBARA J	04/01/94-06/16/94	SENIOR CAMERAMAN	9,980.27
		ENGLER, MARY BETH	04/01/94-06/30/94	REGISTRATION EXAMINER	7,827.51
		EYSTER, REBECCA E	04/01/94-06/30/94	OFFICIAL REPORTER	17,681.76
		FEENEY, ANNE MARIE	04/01/94-06/30/94	SECRETARY	8,193.99
		FELLENZ, DENIS	04/01/94-06/30/94	SENIOR SYSTEMS SPECIALIST	17,433.24
		FERGUSON, BENJAMIN C	04/01/94-06/30/94	ARCHIVAL RECORDS CLERK	7,631.76
		FLETCHER, CYNTHIA A	04/01/94-05/31/94	ADMINISTRATIVE ASSISTANT	9,605.84
		FLETCHER, MARTHA	04/01/94-06/30/94	TELEPHONE OPERATOR	7,725.24
		FOLK, DAVID C	04/01/94-06/30/94	COMMUN SPEC (DIST, NTWK & OUTSIDE PLANT)	13,028.25
		FORDHAM, RICHARD	04/01/94-06/30/94	ELECTRONICS TECHNICIAN	11,873.01
		FOSTER, JOHN L	04/01/94-06/30/94	ENGINEERING MAINTENANCE MANAGER	14,564.49
		FOWLER, AUBREY WAYNE	04/01/94-06/30/94	ASSISTANT JOURNAL CLERK	14,928.00
		GADONAS, DEMETRIOS J	04/01/94-06/30/94	TELEPHONE SYSTEM CONSULTANT	12,708.99
		GALLACHER, ANGELA	04/01/94-06/30/94	TRANSCRIBER	10,885.74
		GALVIN, ROBERT	04/01/94-06/30/94	REPORTS EXAMINER	8,415.00
		GARLAND, PAMELA L	04/01/94-06/30/94	OFFICIAL REPORTER	17,681.76
		GARTNER, JAMES D	04/01/94-06/30/94	LEGIS INFORMATION SPECIALIST	6,482.01
		GLOSSON, JANICE L	04/01/94-06/30/94	SENIOR REPORTS EXAMINER	10,379.76
		GOETTLICH, JODY	04/01/94-06/30/94	OFFICIAL REPORTER	17,038.74
		GOETZ, MARY E	04/01/94-06/30/94	READING CLERK	16,350.08
		GORDAN, ELIZABETH ANN	04/01/94-06/30/94	ASSISTANT REPORTS EXAMINER	7,338.24
		GOTTSHALL, JOHN E	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	10,539.24
		GRANT, ALICE R	04/01/94-06/30/94	REGISTRATION EXAMINER	7,827.51
		GUSTAFSON, CHARLES	04/01/94-06/30/94	CHIEF REPORTER	23,298.99
		HAAS, DAWN E	04/01/94-05/31/94	PROCESSING CLERK	3,571.66
		Do	06/01/94-06/30/94	LEGIS INFORMATION SPECIALIST	1,989.92
		HALL, DANIEL S	04/01/94-06/30/94	ASSISTANT CHIEF CLERK	11,341.50
		HANBACK, SARA SUSAN	04/01/94-06/30/94	DEPUTY CHIEF REPORTER	22,587.00
		HANRAHAN, THOMAS K	04/01/94-06/30/94	ASSISTANT ENROLLING CLERK	13,891.74
		HANSON, CHRIS	04/01/94-06/30/94	FILM LAB TECHNICIAN	8,227.50
		HART, HUGH GLEN, JR	04/01/94-06/30/94	JOURNAL CLERK	17,433.24
		HAWK, THOMAS J	04/01/94-06/30/94	CHIEF	20,258.25
		HAYS, PAUL	04/01/94-06/30/94	READING CLERK	18,615.51
		HEALY, JOANN D	04/01/94-06/30/94	CLERK-RECEPTIONIST	5,969.76
		HELMER, STEWART ERWIN	04/01/94-06/30/94	FILM LAB TECHNICIAN	10,766.01
		HICKS, SUSAN M	04/01/94-06/30/94	LIBRARY ASSISTANT	7,435.74
		HIRSCH, PATRICK A	04/01/94-06/30/94	AUDIO SPECIALIST	10,885.74

HOFFMAN, MARK DAVID	04/01/94–06/30/94	ASSISTANT BILL CLERK	12,597.24
HOLDEN, STACEY A	04/01/94–06/30/94	COMMUNICATIONS ANAYLST	8,956.50
HONOHAN, MELISSA A	04/01/94–05/31/94	LEGIS INFORMATION SPECIALIST	4,207.34
Do	06/01/94–06/30/94	SENIOR SECRETARY	2,611.42
HOOKS, JO ANN	04/01/94–06/30/94	CHIEF CLERK	14,824.26
HORN, JOSEPH P	04/01/94–06/30/94	MEDIATOR	12,336.75
HORNAK, DANIEL R	04/01/94–06/30/94	SENIOR CAMERAMAN	12,250.83
HUGHES, RICHARD N	04/01/94–06/30/94	SENIOR AUDIO SPECIALIST	13,114.50
HURLOCK, HEATHER MAPES	04/01/94–06/30/94	CHIEF CLERK	16,843.26
ILSEMANN, KAREN N	04/01/94–06/30/94	TRANSCRIBER	10,885.74
JACKUBOSKY, ANTHONY	04/01/94–06/30/94	TRANSCRIBER	11,341.50
JENKINS, JOHN P	04/01/94–06/30/94	CHIEF LEGISLATIVE CLERK	20,258.25
JOHNSON, PETER LLOYD	04/01/94–06/30/94	SENIOR REPORTS EXAMINER	9,206.01
JOHNSON, STEPHEN R	04/01/94–06/30/94	AUDIO SPECIALIST	11,569.74
JONES, MARY-ALYCE F	04/01/94–06/30/94	ASSISTANT BILL CLERK	13,633.50
JORDAN, CLEMENT HOPKINS, JR	04/01/94–06/30/94	COUNSELOR	14,824.26
KELLEY, SEAN T	04/01/94–06/30/94	CLERK TYPIST	6,213.51
KELLEY, TARA A	04/01/94–06/30/94	STAFF ASSISTANT	6,979.92
KELLY, MAURA P	04/01/94–06/30/94	EDITOR	14,564.49
KENEALY, PATRICK T	04/01/94–06/30/94	CHIEF ADMINISTRATIVE SECTION	8,219.49
KENNEDY, KEVIN J	04/01/94–06/30/94	ASSISTANT TALLY CLERK	13,114.50
KIERNAN, CAROL GARISON	04/01/94–06/30/94	OFFICE CLERK	10,379.76
KINTER, WILLIAM T	04/01/94–06/30/94	ASSISTANT DIRECTOR	19,614.99
KISER, WAYNE RANDALL	04/01/94–06/30/94	TELEPHONE SYSTEMS CONSULTANT	11,569.74
KOEHLER, SANDRA L	04/01/94–06/30/94	TRANSCRIBER	10,885.74
KRAMER, ELLEN A	04/01/94–06/30/94	TELEPHONE OPERATOR	7,890.24
KRISTOFFERSEN, ALMA E	04/01/94–06/30/94	OFFICIAL REPORTER	13,114.50
LANDON, RICHARD JOSEPH	04/01/94–06/30/94	ASST REGISTRATION EXAMINER	6,652.74
LAWSON, SCOTT	04/01/94–06/30/94	LEGIS INFORMATION SPECIALIST	8,193.99
LEPAGE, RICK	04/01/94–06/30/94	ELECTRONICS ENGINEER (ACTING)	11,818.74
LEWIS, EMANUEL R	04/01/94–06/30/94	CHIEF	16,385.49
LEWIS, WILLIAM J	04/01/94–06/30/94	PRINTING CLERK	12,597.24
LONG, WILLIAM R	04/01/94–06/30/94	ASSISTANT TO CLERK	27,058.50
LOUGHERY, BARBARA	04/01/94–06/30/94	TELEPHONE OPERATOR	7,890.24
LYDA, GERALDINE C	04/01/94–05/11/94	OFFICIAL REPORTER	8,935.72
MADSON, PATRICIA A	04/01/94–06/30/94	ASSISTANT JOURNAL CLERK	12,683.41
MAGMER, KATHLEEN A	04/01/94–06/30/94	TRANSCRIBER	10,431.51
MAGRUDER, MARCELLUS	04/01/94–06/30/94	MICROFILMER-CLERK	6,824.49
MATHIS, STEPHEN P	04/01/94–06/30/94	SENIOR CAMERAMAN	12,336.75
MATTHEWS, JAMES N	04/01/94–06/30/94	CAMERA OPERATOR	10,202.25
MAYER, JEANNE S	04/01/94–06/30/94	TRANSCRIBER	10,431.51
MAYER, STEPHEN R	04/01/94–06/30/94	LIBRARY ASSISTANT	8,219.49
MAZUR, JUDITH E	04/01/94–06/30/94	OFFICIAL REPORTER	19,292.01
MCBRIDE, LISBETH	04/01/94–06/30/94	COUNSELOR	14,824.26
MCCAIN, KEVIN F	04/01/94–06/30/94	PROCESSING CLERK	5,699.76
MCCALL-BUNCH, RUBY	04/01/94–06/30/94	COUNSELOR	12,855.75
MCCALL, CHARLES R, JR	04/01/94–06/30/94	OPERATIONS SUPERVISOR	13,785.00
MCGEE, CHARLES MICHAEL	04/01/94–06/30/94	TEXT PROCESSING SPECIALIST	8,024.25
MCLEOD, ROY	04/01/94–06/30/94	CAMERAMAN	11,113.74
MCMANIOUS, DORIS D	04/01/94–06/30/94	TELEPHONE OPERATOR	6,237.24
MCMILLIN, DAVID W	04/12/94–06/30/94	LEGIS INFORMATION SPECIALIST	5,240.12
MICHALEK, WILLIAM	04/01/94–06/30/94	DATA PROCESSING SPECIALIST	6,995.25
MIETZNER, MICHAEL G	04/01/94–06/30/94	ELECTRONICS TECHNICIAN	11,569.74
MILLER, BENNY BRANDT	04/01/94–06/30/94	SYSTEMS ANALYST	14,928.00
MILLER, REBECCA L	04/01/94–06/30/94	SECRETARY	6,652.74
MILTON, EILEEN M	04/01/94–06/30/94	TRANSCRIBER	11,569.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		MOODY, MARK	04/01/94-06/30/94	BILLINGS & SERVICES COORDINATOR	8,421.24
		MOODY, WILLIAM C	04/01/94-06/30/94	DIRECTOR	23,298.99
		MORRIS, THERON E	04/01/94-06/30/94	TALLY CLERK	16,546.74
		MULLER, BURNHART	04/01/94-06/30/94	STAFF ASSISTANT	20,901.24
		MUSSER, HOWARD J	04/01/94-06/30/94	SENIOR ELECTRONIC TECHNICIAN	13,374.00
		MYERS, DAVID W	04/01/94-06/30/94	SENIOR ELECTRONICS TECHNICIAN	13,114.50
		NASH, ARTHUR L	04/01/94-06/30/94	SENIOR ELECTRONIC TECHNICIAN	13,374.00
		NEILL, ROBERT J	04/01/94-06/30/94	ASSISTANT CHIEF	9,408.75
		NENNINGER, KATHERINE	04/01/94-06/30/94	ORDER & REPAIR COORDINATOR	6,848.76
		NGUYEN, DAVID	04/01/94-06/30/94	DATA PROCESSING SPECIALIST	6,311.01
		ODOM, WILLIAM L	04/01/94-06/30/94	OFFICIAL REPORTER	15,956.01
		OLIVE, BRETT J	04/01/94-06/30/94	SENIOR ELECTRONIC TECHNICIAN	12,597.24
		OSULLIVAN, MARK D	04/01/94-06/30/94	ASSISTANT TALLY CLERK	13,201.00
		PALUMBO, SHARI LOUISE	04/01/94-06/30/94	TECHNICAL ASSISTANT	8,813.76
		PARKER, BERNITA A	04/01/94-06/30/94	TRANSCRIBER	11,341.50
		PATCH, B JENAY	04/01/94-06/30/94	SENIOR SYSTEMS ANALYST	16,251.75
		PATTON, DOUGLAS J	04/01/94-06/30/94	SPECIAL DEPUTY, FED ELEC COMM	27,058.50
		PENCE, BETH ANN	04/01/94-06/30/94	COMMUNICATIONS ANAYLST	9,333.08
		PENDERGRAPH, NEWTON B	04/01/94-06/30/94	CHIEF PROCESSING SECTION	9,597.99
		PERKINSON, AMY E	04/01/94-05/31/94	SENIOR SECRETARY	6,659.00
		PHILLIPS, SPENCER B	04/01/94-06/30/94	CLERK TYPIST	7,411.50
		PINGETON, STEPHEN E	04/01/94-06/30/94	CHIEF REPORTS EXAMINING SECTION	10,992.99
		POPP, DANIEL HERBERT, JR	04/01/94-06/30/94	PRODUCTION OPERATIONS MANAGER	15,864.51
		POSS, GREGG J	04/01/94-06/30/94	CLERK	11,559.24
		QUINTERO, JOYCE A	04/01/94-06/30/94	TRANSCRIBER	10,658.76
		REDLIN, TODD A	04/01/94-06/16/94	CAMERAMAN	8,808.83
		Do	06/17/94-06/30/94	SENIOR CAMERAMAN	1,798.11
		REDLING, AUBREY C	04/01/94-06/30/94	OFFICIAL REPORTER	19,292.01
		REEDER, KENETH	04/01/94-06/30/94	DOCUMENT CLERK	7,827.51
		RICHTER, ROBIN	04/01/94-06/30/94	SYSTEMS SPECIALIST-USER ASSISTANCE	10,885.74
		RIDGWAY, GAIL	04/01/94-06/30/94	ASSISTANT CHIEF	14,824.26
		ROSE, JULIE A	04/01/94-06/30/94	STAFF ASSISTANT	6,848.76
		ROSS, DORIS R	04/01/94-06/30/94	PUBLICATIONS SPECIALIST	9,988.50
		ROSSETTIE, PAUL J	04/01/94-06/30/94	LEGIS INFORMATION SPECIALIST	6,595.83
		ROTA, ROBERT V, JR	04/01/94-06/30/94	ASSISTANT LEGISLATIVE CLERK	11,569.74
		ROUSE, PATRICIA A	04/01/94-06/30/94	AUDIO SPECIALIST	10,658.76
		ROYSTER, DENISE	04/01/94-06/30/94	SECRETARY	6,311.01
		RUSS, LAURA M	04/01/94-06/30/94	OFFICE CLERK	8,030.76
		SAINT-ROSSY, KAREN	04/01/94-06/30/94	ELECTRONIC TECHNICIAN	10,658.76
		SARTORI, JOAN ANN	04/01/94-06/30/94	ASSISTANT CHIEF TELEPHONE OPERATOR	9,704.01
		SCHAEFER, DAVID	04/01/94-06/30/94	ASSISTANT LEGISLATIVE CLERK	10,885.74
		SCOTT, MARCIA JONES	04/01/94-06/30/94	TEXT PROCESSING SPECIALIST	8,219.49
		SCOTT, PATRICIA	04/01/94-06/30/94	ASSISTANT CHIEF TELEPHONE OPERATOR	8,877.00
		SCOTT, WILSON M	04/01/94-06/30/94	SENIOR CAMERAMAN	13,114.50

SECHLER, STANTON	04/01/94–06/30/94	SYSTEMS SPECIALIST	11,797.26
SEELMEYER, JULIE	04/01/94–06/30/94	LEGIS INFORMATION SPECIALIST	5,969.76
SHAFFER, BARBARA ANN	04/01/94–06/30/94	ASSISTANT LEGISLATIVE CLERK	11,341.50
SHANNON, CHARLES M	04/01/94–06/30/94	ASSISTANT CLERK	6,995.25
SHEA, CAITLIN	05/16/94–05/31/94	LEGIS INFORMATION SPEC (ACTING)	864.38
Do	06/01/94–06/30/94	CLERK MESSENGER	1,728.75
SHEA, DONALD	04/01/94–06/30/94	GENERAL CLERK	6,042.99
SHIPLEY, LISA M	04/01/94–06/30/94	CHARACTER GENERATOR OPERATOR	6,848.76
SIMPSON, LISA J	04/01/94–06/30/94	ASSISTANT REPORTS EXAMINER	8,193.99
SIMPSON, RANDY	04/01/94–06/30/94	PRODUCTION AIDE	5,969.76
SIMPSON, SHELDON JOSEPH	04/01/94–06/30/94	CHIEF	10,472.25
SISSON, DAVID W	04/01/94–06/30/94	TRANSCRIBER	11,113.74
SIVULICH, JOHN J	04/01/94–06/30/94	SYSTEMS ANALYST	13,785.00
SMITH, MATTHEW B	04/01/94–06/30/94	DATA PROCESSING SPECIALIST	7,241.76
STARNES, MICHAEL H	04/01/94–06/30/94	SYSTEMS SUPPORT SPECIALIST	10,086.51
STEIN, MARCIA D	04/01/94–06/30/94	OFFICIAL REPORTER	19,292.01
STRAIT, DELLA MAE	04/01/94–06/30/94	TELEPHONE OPERATOR	7,945.24
STRICKLAND, JOE W	04/01/94–06/30/94	OFFICIAL REPORTER	16,717.26
STUKES, DOROTHY M	04/01/94–06/30/94	LEGISLATIVE CLERK	13,114.50
SUMIEL, JAMES A	04/01/94–06/30/94	OFFICIAL REPORTER	13,114.50
SWARTZ, JENNIFER	06/13/94–06/30/94	LEGIS INFORMATION SPECIALIST	1,193.95
TAHER, D	04/01/94–06/30/94	LEGIS INFORMATION SPECIALIST	7,338.24
TARTARO, ANTHONY F	04/01/94–06/30/94	OFFICIAL REPORTER	20,258.25
TEGLER, MARY KEVIN N	04/01/94–05/31/94	SENIOR SECRETARY	6,659.00
Do	06/01/94–06/30/94	EXECUTIVE SECRETARY	3,588.67
TEMPLETON, ROBERT A	04/01/94–06/30/94	ASSISTANT DIRECTOR	14,044.26
THIBAULT, ROBERT A	04/01/94–05/13/94	RECEPTIONIST/TYPIST	2,559.69
THOMPSON, LISA MARIE	04/01/94–06/30/94	TELEPHONE OPERATOR	6,071.76
THORNE, JOANNA L	04/01/94–06/30/94	CLERK TYPIST	5,186.25
TILSON, DANIEL S	04/01/94–06/30/94	AUDIO SPECIALIST	10,202.25
TINANA, EMELDA L	04/01/94–06/30/94	RECEPTIONIST-TYPIST	6,726.75
TOLSON, NATHANIEL L	04/01/94–05/31/94	CLERK MESSENGER	4,256.84
Do	06/01/94–06/30/94	RECEPTIONIST	2,274.83
TOMS, DOUGLAS CRAIG	04/01/94–06/30/94	SR. SYSTEMS SUPPORT SPECIALIST	11,341.50
TUCKER, PATRICIA A	04/01/94–06/30/94	TELEPHONE OPERATOR	7,394.49
TURNER, DEBORAH JO	04/01/94–06/30/94	CHIEF	11,818.74
ULMER, JOHN LAWRENCE, JR	04/01/94–06/30/94	TRANSCRIBER	12,252.99
VAN DEN BERG, MARIAN	04/01/94–06/30/94	TRANSCRIBER	11,797.26
VANS, GERASIMOS C	04/01/94–06/30/94	OFFICIAL REPORTER	17,038.74
VANWINKLE, RICHARD A	04/01/94–06/30/94	DIRECTOR OF ENGINEERING	19,292.01
VASSELO, PATRICIA ANN	04/01/94–06/30/94	TRANSCRIBER	10,885.74
VOORDE, CHARLOTTE	04/01/94–06/30/94	CHIEF PUBLIC INSPECTION SECTION	9,988.50
WALKER, CHRISTIAN L	04/01/94–06/30/94	DIRECTOR OF PRODUCTION	20,901.24
WASSERMAN, ELIZABETH L	04/01/94–06/30/94	TRANSCRIBER	10,658.76
WATSON, ADELIA C	04/01/94–06/30/94	ORDER & REPAIR COORDINATOR	9,401.76
WATT, SARA A	04/01/94–06/30/94	OFFICIAL REPORTER	16,717.26
WEIDEMANN, ULRICHE	04/01/94–06/30/94	BILLING & NETWORK COORDINATOR	8,617.74
WEINSTEIN, CHRISTINE STEVENS	04/01/94–06/30/94	TRANSCRIBER	11,569.74
WEST, WILLARD W, JR	04/01/94–06/30/94	ASSISTANT CHIEF	10,313.76
WHALEN, RICHARD B	04/01/94–06/30/94	OFFICIAL REPORTER	16,717.26
WILMOTH, BARBARA L	04/01/94–06/30/94	TRANSCRIBER	11,113.74
WISE, THOMAS CLAYTON	04/01/94–06/30/94	PRINTING CLERK	14,408.76
WOLFE, MARY A	04/01/94–06/30/94	COMMUN SPEC (SMC, MAP & INSIDE PLANT)	12,336.75
WOODS, THOMAS F	04/04/94–06/30/94	CAMERAMAN	9,862.17
WRIGHT, JUDITH F	04/01/94–06/30/94	REGISTRATION EXAMINER	8,415.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		ZELENIAK, SUSAN L	04/01/94-06/30/94	DIRECTOR	21,161.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	2,948,823.88
				TOTAL	**2,948,823.88**
OFFICE OF THE SERGEANT AT ARMS					
SALARIES					
		BOYD, DORIS	04/01/94-06/30/94	ASSISTANT, IDENTIFICATION SERVICES	10,313.76
		BRANDT, WERNER W	04/01/94-06/30/94	SERGEANT AT ARMS	30,732.99
		BRENNAN, KEVIN	04/01/94-06/30/94	ASSISTANT SERGEANT AT ARMS	10,431.51
		CAULFIELD, JOHN T	04/01/94-06/30/94	GEN COUNSEL TO CAP POL & POL BOARD	27,058.50
		CONNER, ROBERT J	04/01/94-06/30/94	COUNSEL FOR THE OFFICE OF THE SGT AT ARMS	17,467.76
		COOKSEY, ROBERT H	04/01/94-06/30/94	DIRECTOR, IDENTIFICATION SERVICES	18,615.51
		FORRIEST, KAREN FORMAN	04/01/94-06/30/94	APPOINTMENT DESK ASSISTANT	7,852.50
		FRANGER, MELISSA KAREN	04/01/94-06/30/94	ASSISTANT DATA PROCESSOR	10,313.76
		GREENE, VERNON R	04/01/94-06/30/94	ASSISTANT, IDENTIFICATION SERVICES	14,408.76
		GREENLEE-LOWE, SUSAN	04/01/94-06/30/94	EXECUTIVE SECRETARY	8,956.50
		HEMMER, STEFANY H	04/01/94-06/30/94	ASSISTANT TO THE SGT AT ARMS	9,861.24
		KEATING, THOMAS J	04/01/94-06/30/94	DIRECTOR, POLICE & SECURITY SERV	17,681.76
		KELLAHER, DONALD T	04/01/94-06/30/94	DIRECTOR, SPECIAL EVENTS/PROTOCOL	18,648.24
		LANCASTER, THEODORE	04/01/94-06/30/94	APPOINTMENT DESK ASSISTANT	6,482.01
		NICHOLS, HAROLD E	04/01/94-06/30/94	ASSISTANT SERGEANT AT ARMS	10,766.01
		PETERSON, KEVIN F	04/01/94-06/30/94	DEPUTY SERGEANT AT ARMS	29,062.74
		RAFTERY, KATHLEEN	04/01/94-06/30/94	PAIR CLERK TO THE MAJORITY	20,999.52
		SCHAAP, PATRICIA ANN	04/01/94-06/30/94	DATA PROCESSOR	11,645.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	281,298.65
				TOTAL	**281,298.65**
OFFICE OF THE DOORKEEPER					
SALARIES					
		ABELL, ANN MARIE	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
		AGEE, TINA M	04/01/94-06/30/94	PHOTOGRAPHER (STILL)	10,011.42
		ALEXANDER, SHIRLEY	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	10,086.51
		ALLAN, PAMELA L	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75

ALLEN, PETER J, II	06/13/94–06/30/94	PAGE	629.75
ALLEN, ROSE ANN	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
ALLEN, WILLEAN	04/01/94–06/30/94	MACHINE OPERATOR	6,311.01
ARRETT, HENRY F	04/01/94–06/30/94	DOORMAN	6,726.75
ATCHISON, CATHERINE MEARL	04/01/94–06/30/94	MACHINE OPERATOR	6,482.01
AUSTIN, JOYCE E	04/01/94–06/30/94	MACHINE OPERATOR	5,969.76
AVERY, J, JR	04/01/94–06/30/94	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	10,766.01
BADGER, F LOUISE	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
BALAGTAS, RUFINO M	04/01/94–06/30/94	MACHINE OPERATOR	6,311.01
BALL, JOHN F	04/01/94–06/30/94	MACHINE OPERATOR	6,482.01
BARCINIAK, DANA LEE	04/01/94–06/30/94	PHOTOGRAPHER'S APPRENTICE	7,631.76
BARNATO, BRANDON	04/01/94–06/10/94	PAGE	2,449.02
BARTH, ALEXANDRA	06/13/94–06/30/94	PAGE	629.75
BEARD, BRIAN T	04/01/94–06/10/94	PAGE	2,449.02
BEATTY, BERTHA	04/01/94–06/30/94	CLERICAL ASSISTANT	2,216.58
BENNETT, BROOKE R	06/13/94–06/30/94	PAGE	629.75
BENNETT, GERALD EDWIN	04/01/94–06/30/94	ASSISTANT DEPUTY DIRECTOR	12,336.75
BERMAN, REBECCA	04/01/94–06/10/94	PAGE	2,449.02
BETHEA, GASTON, JR	04/01/94–06/30/94	GALLERY ATTENDANT	7,852.50
BHATIA, CHRISTOPHER R	06/13/94–06/30/94	PAGE	629.75
BICHON, BREE	06/13/94–06/30/94	PAGE	629.75
BIERBUSSE, BARB	06/13/94–06/30/94	PAGE	629.75
BIGGS, JESSICA	06/13/94–06/30/94	PAGE	629.75
BISHOP, WILLIAM J	04/01/94–06/30/94	MACHINE OPERATOR	7,007.98
BISSELL, MOLLIE BRYDEN	04/01/94–06/30/94	MACHINE OPERATOR	7,509.75
BIVENS, FELIX M, III	04/01/94–06/10/94	PAGE	2,449.02
BLACK, TERRY	04/01/94–06/30/94	CLERICAL ASSISTANT	5,357.49
BLAKE, LINDA	04/01/94–06/30/94	MACHINE OPERATOR	6,223.96
BLANTON, RICHARD H	04/01/94–06/30/94	MACHINE OPERATOR	6,995.25
BLATNIK, THOMAS H	04/01/94–06/30/94	DOORMAN	5,756.84
BOARDMAN, JOHN D, JR	04/01/94–06/30/94	DOORMAN	5,524.98
BOSWELL, LISA K	06/13/94–06/30/94	PAGE	629.75
BOU, VIBOLRETH	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
BOWEN, BARBARA R	04/01/94–06/30/94	TEACHER-MATH	11,445.00
BOWEN, JAMES W	04/01/94–06/10/94	PAGE	2,449.02
BOWLIN, KIMBERLY	06/13/94–06/30/94	PAGE	629.75
BOYCE, DEVON-MONIQUE	04/01/94–06/30/94	DOORMAN	5,529.75
BOYCE, ROBERT D	04/01/94–06/30/94	PHOTOGRAPHER (STILL)	9,635.76
BOYER, HELEN A	04/01/94–06/30/94	CLERICAL ASSISTANT	5,153.43
BRANDON, KRISTEN M	04/01/94–06/10/94	PAGE	2,449.02
BRAUN, BEVERLY N	04/01/94–06/30/94	THIRD ASSISTANT	11,569.74
BRAUN, JOSEPH A, IV	04/01/94–06/30/94	DOORMAN	5,756.84
BROOKS, BERNARD EUGENE	04/01/94–06/30/94	TRUCK DRIVER	7,104.24
BROOKS, KELLY	04/01/94–06/10/94	PAGE	2,449.02
BROWN, KEITH S	04/01/94–06/30/94	MACHINE OPERATOR	6,368.01
BROWN, MATTHEW	06/13/94–06/30/94	PAGE	629.75
BROWN, MILDRED	04/01/94–06/30/94	ASSISTANT UNIT FOREMAN	8,813.76
BUCHANAN, FRANK B	04/01/94–06/30/94	COMMUNICATIONS ASSISTANT	8,227.50
BURKE, SHANNON	06/13/94–06/30/94	PAGE	629.75
BURMEISTER, JAMES ROBERT	04/01/94–06/30/94	DOORMAN	5,357.49
BUTLER, CHONLEY A	04/01/94–06/10/94	PAGE	2,449.02
BUTLER, MICHAEL	04/01/94–06/30/94	DOORMAN	5,871.00
BUTLER, SYLVIA C	04/01/94–06/30/94	MACHINE OPERATOR	6,824.49
CANNON, LOUISE C	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
CARAFONE, LAURIE C	06/13/94–06/30/94	PAGE	629.75
CARTAGENA, DIEGO	04/01/94–06/10/94	PAGE	2,449.02

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		CARTER, ARNOLD L	04/01/94-06/30/94	CLERK	6,042.99
		CAULFIELD, PATRICIA A	04/01/94-06/30/94	TEACHER, GUIDANCE & COUNSELING	10,992.99
		CAVINESS, HAROLD S	04/01/94-06/30/94	DOORMAN	7,070.49
		CHAPMAN, CORINNE	04/01/94-06/10/94	PAGE	2,204.12
		CHAPMAN, KATE	06/13/94-06/30/94	PAGE	629.75
		CHONKA, GARY THOMAS	04/01/94-06/30/94	NIGHT SUPERVISOR CLERK	8,193.99
		CLARK, BARBARA ANN	04/01/94-06/30/94	RECEPTIONIST, MBRS FAM SUITE	5,186.25
		CLARK, DERANO C	04/01/94-06/30/94	CLERK	5,529.75
		CONNORS, PATRICK J	04/01/94-06/30/94	CLERICAL ASSISTANT	5,597.25
		COOK, PATRICIA A	04/01/94-06/30/94	MACHINE OPERATOR	6,482.01
		COOPER, ROBERT BASKIN	04/01/94-06/30/94	REP CLOAKROOM ATTENDANT DOORM	5,969.76
		COSTANTINO, LOUIS A	04/01/94-06/30/94	ASST CHIEF, HOUSE GALLERY	8,292.08
		COX, MARGERY M	04/01/94-06/30/94	MACHINE OPERATOR	6,995.25
		CREWS, RACHEL	06/13/94-06/30/94	PAGE	629.75
		CROSS, CARL E	04/01/94-06/30/94	DOORMAN	6,213.51
		CULLEN, ELIZABETH M	06/13/94-06/30/94	PAGE	629.75
		CULLEN, KATHERINE	04/01/94-06/30/94	FIRST ASSISTANT	18,615.51
		CUSACK, LUKE C	04/01/94-06/30/94	GENERAL CLERK	5,243.33
		DALEY, KATHERINE	06/13/94-06/30/94	PAGE	629.75
		DANIEL, TIMOTHY	06/13/94-06/30/94	PAGE	629.75
		DANSON, ERNEST	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
		DAVIS, BRIGITTE N	04/01/94-06/30/94	CLERICAL ASSISTANT	5,243.33
		DAVIS, GAIL PATRICIA	04/01/94-06/30/94	SECOND ASSISTANT	12,024.51
		DAVIS, GRADY	04/01/94-06/30/94	CLERICAL ASSISTANT	5,071.01
		DAVIS, LESTINE	04/01/94-06/30/94	DOORMAN	7,070.49
		DECHANT, KENNETH J, III	04/01/94-06/10/94	PAGE	2,449.02
		DELEON, TIMOTHY	06/13/94-06/30/94	PAGE	629.75
		DELOS REYES, FERNANDO N	04/01/94-06/30/94	DOORMAN	6,042.99
		DEMICCO, ERIN	04/01/94-06/10/94	PAGE	2,449.02
		DETRICK, BRIAN	04/01/94-06/10/94	PAGE	2,449.02
		DEVANE, RAPHAEL	04/01/94-06/30/94	WAREHOUSING & SUPPLY MANAGER	11,341.50
		DIGGINS, ROBERT	04/01/94-06/30/94	CLERK	6,042.99
		DILLIER, SARA B	04/01/94-06/10/94	PAGE	2,449.02
		DOLAN, RACHEL E	04/01/94-06/10/94	PAGE	2,449.02
		DONNELLY, LENORE F	04/01/94-06/30/94	SUPERVISOR MAJORITY	13,374.00
		DONOHOE, TIMOTHY L	04/01/94-06/30/94	DOORMAN	6,612.91
		DOWLEY, KRISTIN A	06/13/94-06/30/94	PAGE	629.75
		DRUM, DANIEL	04/01/94-06/10/94	PAGE	2,449.02
		DUBROWA, ADAM	04/01/94-06/30/94	CLERK	5,186.25
		DUDLEY, JEFFERSON	04/01/94-06/30/94	MACHINE OPERATOR	6,482.01
		EBERLEIN, F THOMAS, JR	04/01/94-06/30/94	DOORMAN	5,529.75
		ECHEVERRIA, JAMES	04/01/94-06/10/94	PAGE	2,449.02
		ECONOMY, JOHN	06/13/94-06/30/94	PAGE	629.75
		EDMONDSON, CYNTHIA E	04/01/94-06/30/94	CLOAKROOM FOOD MANAGER	5,969.76

EDMONDSON, WARREN	04/01/94-06/30/94	OCR OPERATOR	7,045.50
EK, EM	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
EL-HAJJ, RAFEEF	04/01/94-06/10/94	PAGE	2,449.02
ELIAS, HELEN ROSE	04/01/94-06/30/94	DEPUTY DIRECTOR	17,681.76
ELLARD, JOHN J	04/01/94-06/30/94	CLERK	7,411.50
ELLIOTT, SALLY	06/13/94-06/30/94	PAGE	629.75
EVANS, DOYLE P	04/01/94-06/30/94	DOORMAN	5,756.84
FARRAR, ZACH	06/13/94-06/30/94	PAGE	629.75
FARRELL, CATHERINE ANN	04/01/94-06/30/94	RECORDS CLERK	7,509.75
FAY, CHRISTOPHER B	04/01/94-06/10/94	PAGE	2,449.02
FELIX, MASSIEL	04/01/94-06/10/94	PAGE	2,449.02
FERSTMAN, MELANIE	04/01/94-06/10/94	PAGE	2,449.02
FINE, COURTNEY F	04/01/94-06/10/94	PAGE	2,449.02
FISCHER, CHRISTOPHER C	04/01/94-05/31/94	HELPER	1,937.16
FISCHER, ROBERT V, JR	04/01/94-06/30/94	TELEPHONE ASSISTANT	13,114.50
FITZPATRICK, SEAN	04/01/94-06/10/94	PAGE	2,449.02
FLANAGAN, ILSA A	04/01/94-06/30/94	ASST TO THE DIRECTOR, PAGE RES HALL	5,186.25
FLYTHE, VIOLA C	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
FONG, MEE NGOR	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
FOX, COURTNEY M	06/13/94-06/30/94	PAGE	629.75
FRIEDMAN, CHARLES TIMOTHY, JR	04/01/94-06/30/94	ASSISTANT MAJORITY CHIEF	15,343.50
FUNDERBURKE, ZULEE	04/01/94-06/30/94	MACHINE OPERATOR	6,482.01
GAITHER, MELVIN	04/01/94-06/30/94	MEMBERS READING ROOM ATTENDANT	5,184.75
GALI, EDWARD G, JR	04/01/94-06/10/94	PAGE	2,449.02
GALLAGHER, ROBERT C	04/01/94-06/30/94	DOORMAN	5,871.00
GALLEGOS, JERRY LYNN	04/01/94-06/30/94	1ST ASST SUPERINTENDENT	17,138.25
GANS, JEFFREY	04/01/94-05/15/94	SECRETARY	3,620.88
GARDNER, JACQUELINE	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
GATLIN, MARC TEEL	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
GAUSE, MADONNA	04/01/94-06/10/94	PAGE	2,449.02
GAZZAWAY, KENNETH M	06/13/94-06/30/94	PAGE	629.75
GEEZA, CARLY A	04/01/94-06/10/94	PAGE	2,449.02
GEFFON, JOSHUA	04/01/94-06/10/94	PAGE	2,449.02
GILLESPIE, ANGELA	06/13/94-06/30/94	PAGE	629.75
GLASOW, ANDREW	05/17/94-05/18/94	TEACHER (SUBSTITUTE)	152.19
GLOVER, ANTHONY	04/01/94-06/30/94	MACHINE OPERATOR	6,002.57
GOLDBERG, JEANETTE	06/13/94-06/30/94	PAGE	629.75
GORDON, ROBERT D	04/01/94-06/30/94	DOORMAN	6,213.51
GORTLER, FRED W	04/01/94-06/30/94	LEGISLATIVE CLERK	10,766.01
GRAHAM, CHRISTINA	06/13/94-06/30/94	PAGE	629.75
GRAY, R M	04/01/94-06/30/94	DOORMAN	5,756.84
GRAY, SANDRA T	04/01/94-06/30/94	ASSISTANT UNIT FOREMAN	8,227.50
GREEN, CHRISTINA	04/01/94-06/10/94	PAGE	2,449.02
GREGORY, WILLIAM	04/01/94-06/30/94	MACHINE OPERATOR	6,311.01
GUIFFRE, ROBERT E	04/01/94-06/30/94	PRODUCTION FOREMAN	15,343.50
GURSKE, JENNIFER	04/01/94-06/10/94	PAGE	2,449.02
HALE-HERNANDEZ, ADAM	06/13/94-06/30/94	PAGE	629.75
HALL, JOELLE K	04/01/94-06/30/94	TELEPHONE ASSISTANT	14,928.00
HAMILTON, CAIN, III	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
HARRIS, DOROTHY	04/01/94-06/30/94	CLERICAL ASSISTANT	6,555.99
HARRIS, DOROTHY G	04/01/94-06/30/94	DOORMAN	6,270.76
HARRIS, LOGAN, JR	04/01/94-06/30/94	CHECKROOM ATTENDANT	7,411.50
HARROUN, TIMOTHY J	04/01/94-06/30/94	MIN CHIEF: HOUSE FLOOR SERVICES	18,648.24
HAWKINS, RONNIE D, III	04/01/94-06/10/94	PAGE	2,449.02
HAYMAN, LORI J	04/01/94-06/12/94	PROCTOR, PAGE RESIDENCE HALL	3,601.20
HAYNESWORTH, PEGGY L	04/01/94-06/30/94	UNIT FOREMAN	9,408.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		HEALY, ADAM	04/01/94–06/10/94	PAGE	2,449.02
		HEDGES, DANA M	04/01/94–06/10/94	PAGE	2,449.02
		HEFFERNAN, JULIA I	04/01/94–06/30/94	DIRECTOR, PAGE RESIDENCE HALL	11,818.74
		HENLEY, HILDA V	04/01/94–06/30/94	MACHINE OPERATOR	6,824.49
		HENNEGES, RICHARD A	04/01/94–06/30/94	CLERK	5,529.75
		HENRY, ELLEN	04/01/94–06/30/94	CLERICAL ASSISTANT	5,414.91
		HENRY, ESTER V	04/01/94–06/30/94	DOORMAN	5,699.76
		HENRY, MELVIN, JR	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		HEUER, GARY WAYNE	04/01/94–06/30/94	CHIEF DOORMAN, HOUSE FLOOR	10,734.42
		HEWITT, CHRIS	04/01/94–06/10/94	PAGE	2,449.02
		HILER, SCOTT	06/13/94–06/30/94	PAGE	629.75
		HILL, ANGELINA	06/13/94–06/30/94	PAGE	629.75
		HILL, BESSIE B	04/01/94–06/30/94	MACHINE OPERATOR	7,509.75
		HILL, CAROLYN S	04/01/94–06/30/94	POSTAL PATRON CLERK	7,241.76
		HILL, CHRISTOPHER A	04/01/94–06/30/94	FOURTH ASSISTANT	9,181.74
		HILL, JOSEPH B	04/01/94–06/30/94	PROCTOR, PAGE RESIDENCE HALL	4,646.49
		HITCHENS, JUANITA H	04/01/94–06/30/94	ASST CLOAKROOM FOOD MANAGER	5,333.16
		HOAG, CHARLES L	04/01/94–06/30/94	DOORMAN	7,070.49
		HOLMES, DARIUS	04/01/94–06/30/94	DOORMAN	5,586.42
		HOLMES, DAVID W	04/01/94–06/30/94	DIRECTOR	18,648.24
		HOOE, DONALD LEE	04/01/94–06/30/94	CLERK	5,243.88
		HORNE, MALCOLM	04/01/94–06/30/94	CLERK	6,042.99
		HORTON, PRISCILLA	04/01/94–06/10/94	PAGE	2,449.02
		HORTON, ROBERT B	04/01/94–06/30/94	MACHINE OPERATOR	6,482.01
		HORTON, SHARON JOHNSON	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
		HOUY, YOEUTH	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		HOWARD, JAMES, JR	04/01/94–06/30/94	CHECKROOM ATTENDANT	7,852.50
		HOYE, KATHRYN A	04/01/94–06/30/94	RECEPTIONIST, PRAYER ROOM	6,042.99
		HUANG, WALLACE S	06/13/94–06/30/94	PAGE	629.75
		HUGHES, JAMES	04/01/94–06/30/94	DOORMAN	6,612.91
		HUGHES, PATRICIA ANN	04/01/94–06/30/94	CLERICAL ASSISTANT	5,186.25
		HUH, SONG R	04/01/94–06/30/94	MACHINE OPERATOR	6,482.01
		ILLSLEY, THAYER V	04/01/94–06/30/94	SUPERINTENDENT	20,901.24
		INN, SALEUN	04/01/94–06/30/94	MACHINE OPERATOR	6,138.99
		JACKSON, JAMES E	04/01/94–06/30/94	UNIT FOREMAN	10,313.76
		JACKSON, JAMES F	04/01/94–06/30/94	CLERICAL ASSISTANT	5,871.00
		JACKSON, KHARI L	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		JANUTOLO, A JOHN, III	06/13/94–06/30/94	PAGE	629.75
		JARBOE, JOSEPH L	04/01/94–06/30/94	DOORMAN	5,756.84
		JEFFERSON, DENISE	04/01/94–06/30/94	CLERK TYPIST	5,189.05
		JEFFRIES, CASSANDRA M	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		JEFFRIES, SAM M	04/01/94–06/30/94	GENERAL CLERK	7,070.49
		JENKINS, JAMES LOUIS	04/01/94–06/30/94	CHIEF DOORMAN, HOUSE GALLERY	10,734.42
		JEROME, ANNE G	04/01/94–06/30/94	FIRST ASSISTANT	15,069.00

JEWELL, K	04/01/94-06/30/94	DIRECTOR, OFFICE OF PHOTOGRAPHY	20,258.25
JOHNSON, JOSIAH S	04/01/94-06/10/94	PAGE	2,449.02
JOHNSON, JOYCE J	04/01/94-06/30/94	MACHINE OPERATOR	6,824.49
JOHNSON, TERRITA	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
JONES, HANNELORE	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
KAELIN, JAMES J	04/01/94-06/30/94	STAFF ASSISTANT	11,569.74
KANTROWITZ, JAMIE	04/01/94-06/10/94	PAGE	2,449.02
KEARNEY, TOWANA	04/01/94-06/30/94	LABORER	5,800.50
KELLER, MICHAEL JOSEPH	04/01/94-06/30/94	UNIT FOREMAN	9,484.42
KELLIHER, JOHN F	04/01/94-06/30/94	DOORMAN	5,756.84
KELLY, KEVIN J	04/01/94-06/30/94	DOORMAN	5,186.25
KELLY, PATRICE E	04/01/94-06/30/94	CLERICAL ASSISTANT	5,871.00
KHUTH, NEANG R	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
KIMS, AMANDA	04/01/94-06/10/94	PAGE	2,449.02
KINNISON, P CHANUE	06/13/94-06/30/94	PAGE	629.75
KIRBY, BRAXTON R	04/01/94-06/30/94	GENERAL CLERK	6,213.51
KIRKLAND, DOROTHY M	04/01/94-06/30/94	ATTENDANCE CLERK	9,009.00
KIV, KHUON	04/01/94-06/30/94	MACHINE OPERATOR	6,482.01
KNAUTZ, MARY SUE	04/20/94-04/21/94	TEACHER (SUBSTITUTE)	152.19
KNAUTZ, ROBERT F	04/01/94-06/30/94	PRINCIPAL, SEMINAR COORDINATOR	18,969.99
KNOBLAUGH, ERNESTINE	04/01/94-06/30/94	CLERICAL ASSISTANT	6,555.99
KONZ, PAUL	06/13/94-06/30/94	PAGE	629.75
LAMPSON, STEPHANIE	06/13/94-06/30/94	PAGE	629.75
LANE, LORIN P	04/01/94-06/30/94	CLERICAL ASSISTANT	5,178.91
LANE, LORN P	04/01/94-06/30/94	CLERICAL ASSISTANT	4,552.38
LARKIN, AMY E	04/01/94-06/10/94	PAGE	2,449.02
LEE, JAMES E	04/01/94-06/30/94	CLERICAL ASSISTANT	5,357.49
LEWIS, ELLEAN D	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
LOFLIN, TINA	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
LOKER, ALEXANDER RALPH	04/01/94-06/30/94	DOORMAN	5,529.75
LOONEY, JOHN F	04/01/94-06/30/94	DOORMAN	5,699.76
LOPEZ, MARIO A, III	04/01/94-06/10/94	PAGE	2,449.02
LOTT, JEAN C	04/01/94-06/30/94	HELPER	5,184.75
LOY, CARRIE	06/13/94-06/30/94	PAGE	629.75
LUCKE, M R	04/01/94-06/30/94	4TH ASST SUPERINTENDENT	9,181.74
LUGO, LISA	04/01/94-06/10/94	PAGE	2,204.12
MACOL, EMILY	06/13/94-06/30/94	PAGE	629.75
MADDOX, SANDRALYN L	04/01/94-06/30/94	CLERICAL ASSISTANT	5,871.00
MADDOX, SARAHLYN SCOTT	04/01/94-06/30/94	MACHINE OPERATOR	6,138.99
MAGRUDER, NATHANIEL E	04/01/94-06/30/94	DOORMAN	7,070.49
MAHONEY, LISA M	04/01/94-06/30/94	PROCTOR, PAGE RESIDENCE HALL	4,451.48
MALCOM, CONSUELLA M	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
MALONEY, CHRISTOPHER J	04/01/94-06/30/94	2ND ASST SUPERINTENDENT	11,818.74
MALRY, CHARLES BILLY	04/01/94-06/30/94	MEMBERS READING ROOM ATTENDANT	5,591.25
MANN, RANDY C	06/13/94-06/30/94	PAGE	629.75
MARGOLIN, MYRA	04/01/94-06/10/94	PAGE	2,449.02
MARTIN, ELIZABETH A	04/01/94-06/10/94	PAGE	2,449.02
MARTIN, JUSTIN	06/13/94-06/30/94	PAGE	629.75
MASHETER, FREDERICK J, JR	04/01/94-06/30/94	UNIT FOREMAN	9,408.75
MAWER, RANDALL R	04/01/94-06/30/94	TEACHER-ENGLISH	12,024.51
MAXWELL, PRENTICE	04/01/94-06/30/94	ASST DIR, HOUSE DOC ROOM	12,423.58
MAY, COREY G	06/13/94-06/30/94	PAGE	629.75
MAYES, NICARSIA K	04/01/94-06/30/94	DOORMAN	5,871.00
MAYFIELD, JOHN	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
MCAVOY, VICKI	06/13/94-06/30/94	PROCTOR, PAGE RESIDENCE HALL	900.30
MCCALL, RONDA M	04/01/94-06/30/94	ASST CLOAKROOM FOOD MANAGER	4,501.50

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCCLOUD, BONNIE M	04/01/94–06/30/94	CLERICAL ASSISTANT	5,119.40
		MCDONALD, JAMES W	04/01/94–06/30/94	UNIT FOREMAN	9,635.76
		MCDONOUGH, PATRICK J	04/01/94–06/30/94	DIRECTOR	23,298.99
		MCGOWAN, BRENDAN	04/01/94–06/30/94	DOORMAN	5,529.75
		MCHUGH, JEFFREY M	06/13/94–06/30/94	PAGE	629.75
		MCKINLAY, KIMBERLEE	04/01/94–06/10/94	PAGE	2,449.02
		MCNALLY, MCKENZIE	04/01/94–06/10/94	PAGE	2,449.02
		MCNAMARA, ELLEN C	04/01/94–06/30/94	PHOTOGRAPHIC LAB TECHNICIAN	5,969.76
		MCNEIL, MELODY	04/01/94–06/10/94	PAGE	2,449.02
		MICHAELS, BETH ANNE	04/13/94–05/06/94	HELPER	1,275.73
		MILLER, SHAWNA	06/13/94–06/30/94	PAGE	629.75
		MINOR, BARBARA ANN	04/01/94–06/30/94	MACHINE OPERATOR	6,652.74
		MINOR, TIMOTHY	04/01/94–06/30/94	MACHINE OPERATOR	6,482.01
		MIRANDA, LINDA GLENN	04/01/94–06/30/94	TEACHER-LANGUAGE	10,539.24
		MITCHELL, KASIE	06/13/94–06/30/94	PAGE	629.75
		MOHADJER, MATIN	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
		MOLLOY, JAMES T	04/01/94–06/30/94	DOORKEEPER	30,732.99
		MONEKE, LAURA	04/01/94–06/10/94	PAGE	2,204.12
		MONH, VOUTHY	04/01/94–06/30/94	MACHINE OPERATOR	6,482.01
		MONTGOMERY, CEDRIC	04/01/94–06/10/94	PAGE	2,449.02
		MORALES, GEORGE	04/01/94–06/10/94	PAGE	2,449.02
		MULKEY, SHIRLEY L	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
		MULLINS, MANUEL	04/01/94–06/30/94	ASSISTANT UNIT FOREMAN	8,227.50
		MUNSON, CAROLINE J	04/01/94–05/31/94	POSTAL PATRON CLERK	2,191.87
		MURPHY, ANN R	04/01/94–06/30/94	MGR OF CONG WMN'S SUITE	7,834.26
		MUSGROVE, EVON LORETTA	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		NAKAGAWA, JEROME T	04/01/94–06/10/94	PAGE	2,449.02
		NAUGHTON, CHRISTOPHER B	04/01/94–06/30/94	LAN ADMINISTRATOR	10,313.76
		NEBEL, MARK C	04/01/94–06/30/94	ADDRESSING SVC MGR (ACTING)	7,499.01
		NELSON, ROBERT S	04/01/94–06/30/94	TEACHER-SCIENCE	11,898.51
		NGUYEN, HY DUY	04/01/94–06/30/94	PHOTOGRAPHIC LAB TECHNICIAN	7,338.24
		NGUYEN, THOA N	04/01/94–06/30/94	CHIEF COLOR PHOTO LAB TECH	9,074.67
		NICKUM, STUART	06/13/94–06/30/94	PAGE	629.75
		NORTON, JOYCE M	04/01/94–06/30/94	MACHINE OPERATOR	6,824.49
		O'CONNOR, ANN F	04/01/94–06/30/94	RECEPTIONIST	6,311.01
		O'LEARY, SEAN V	04/01/94–06/30/94	JANITOR	4,784.01
		OK, SAVONHOLKOUY	04/01/94–06/30/94	MACHINE OPERATOR	5,969.76
		OLIVER, JAMES ALAN	04/01/94–06/30/94	ASSISTANT MINORITY CHIEF	15,343.50
		OMALLEY, ROBERT J	04/01/94–06/30/94	DEPUTY DOORKEEPER	27,058.50
		ONEILL, THOMAS	04/01/94–06/30/94	PHOTOGRAPHIC LAB TECHNICIAN	8,193.99
		PACO, MARIA-SOFIA	06/13/94–06/30/94	PAGE	629.75
		PADGETT, CHRISTOPHER	04/01/94–06/10/94	PAGE	2,449.02
		PAK, MAYLIAN J	06/13/94–06/30/94	PAGE	629.75
		PARKER, HARRY F, JR	04/01/94–06/30/94	SUPERVISORY CLERK	10,379.76

PEARSON, TIMOTHY	04/01/94-06/30/94	CLERK	6,042.99
PERRY, MICHAEL	04/01/94-06/30/94	ASSISTANT UNIT FOREMAN	8,421.24
PHAM, HONG-YEN	06/13/94-06/30/94	PAGE	629.75
PICKETT, MELVIN A, III	04/01/94-06/30/94	CLERICAL ASSISTANT	5,353.47
PLOWDEN, RENEE H	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
PORTER, JOHN C	06/13/94-06/30/94	PAGE	629.75
RAMIREZ, OLGA G	04/01/94-06/30/94	DIRECTOR FOR TECHNICAL OPERATIONS	10,885.74
RAMSEY, HANNA B	04/01/94-06/30/94	MACHINE OPERATOR	6,824.49
RANDOLPH, JANET L	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
RASWANT, RAHUL	06/13/94-06/30/94	PAGE	629.75
RAUSCH, RICHARD L	04/01/94-06/30/94	DOORMAN	6,538.17
REGAN, ELIZABETH J	04/01/94-06/30/94	5TH ASST SUPERINTENDENT	8,030.76
REYNOLDS, MARY LOU	04/01/94-06/30/94	ASSISTANT UNIT FOREMAN	8,421.24
RICHARDSON, CLARENCE A	04/01/94-06/30/94	CLERICAL ASSISTANT	5,414.91
RICKARD, POLLY E	04/01/94-06/10/94	PAGE	2,449.02
RIDNER, ANDREW	04/01/94-06/30/94	LIST PREPARATION CLERK	6,311.01
ROCHE, CHARLES DAVID	04/01/94-06/30/94	DOORMAN	6,612.91
RODGERS, MICHELLE D	04/01/94-06/30/94	RESIDENCE HALL AIDE	4,646.49
ROONEY, SARAH	06/13/94-06/30/94	PAGE	629.75
ROS, PHANNY	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76
ROTELLA, JOSEPH L	04/01/94-06/30/94	GENERAL CLERK	5,186.25
ROTH, DAVID W	04/01/94-06/30/94	SENIOR PHOTOGRAPHER (STILL)	10,885.74
RUSNAK, STEFAN L	04/01/94-06/30/94	SENIOR PHOTOGRAPHER (STILL)	11,493.66
SALB, SUSAN K	04/01/94-06/30/94	DOORMAN	6,270.76
SAMPSON, PEGGY C	04/01/94-06/30/94	SUPERVISOR MINORITY	13,374.00
SCHMALBACH, LEE A	04/01/94-06/30/94	CLERK	7,411.50
SCOTT, DEREK L	04/01/94-06/30/94	PARCEL CLERK	7,241.76
SCOTT, HUGH JASON	04/01/94-06/30/94	CLERK	5,529.75
SCOTTO-LAVINO, ROBERT	04/01/94-06/30/94	PROCTOR, PAGE RESIDENCE HALL	4,501.50
SEEHAFER, ERICH AUGUST	04/01/94-06/30/94	LEAD LIST PREPARATION CLERK	7,509.75
SEELMEYER, BERTHA ARRETT	04/01/94-06/30/94	SUPERVISORY PHOTOGRAPHER (STILL)	13,633.50
SELLERS, DELLA C	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
SEURATTAN, SUZANNE C	04/01/94-06/30/94	3RD ASST SUPERINTENDENT	10,431.51
SEWELL, HELEN WINFIELD	04/01/94-06/30/94	CLOAKROOM FOOD MANAGER	7,338.24
SHANKS, HERBERT ANDREW	04/01/94-06/30/94	DEM CLOAKROOM ATTENDANT DOORMAN	6,652.74
SIMMONS, MARVA D	04/01/94-06/30/94	CLERICAL ASSISTANT	5,414.91
SIMON, CHARLES F, JR	04/01/94-06/30/94	CLERK	7,411.50
SIMPSON, DONITA T	04/01/94-06/30/94	SENIOR RECEIVING CLERK	9,635.76
SIMPSON, WALLACE A	04/01/94-06/30/94	CLERICAL ASSISTANT	5,414.91
SIMS, JAMES D, JR	04/01/94-06/30/94	PHOTOGRAPHER (STILL)	9,861.24
SIMS, RUBY	04/01/94-06/30/94	DOORMAN	5,699.76
SIMS, WILLIAM P	04/01/94-06/30/94	DIRECTOR OF DOORMEN	12,336.75
SINCLAIR, AMY L	04/01/94-06/10/94	PAGE	2,204.12
SISOWATH, PHONNARAC	04/01/94-06/30/94	MECHANIC	8,168.76
SKAM, YENG	04/01/94-06/30/94	CLERICAL ASSISTANT	5,529.75
SKRZYNIARZ, DOUGLAS	04/01/94-06/10/94	PAGE	2,449.02
SLAUGHTER, JULIE M	06/13/94-06/30/94	PAGE	629.75
SMALL, ALFRED A	04/01/94-06/30/94	MECHANIC	8,479.74
SMITH, DEBRA K	04/01/94-06/30/94	ASSISTANT UNIT FOREMAN	7,965.26
SMITH, JAMES E, III	04/01/94-06/10/94	PAGE	2,449.02
SMITH, PATRICIA N	04/01/94-06/30/94	CLERICAL ASSISTANT	5,871.00
SNOWDON, KYLE M	04/01/94-06/10/94	PAGE	2,449.02
SOLIS, ZANSIA	06/13/94-06/30/94	PAGE	629.75
SOLTYS, KAREN J	04/01/94-06/30/94	OFFICE MANAGER	10,539.24
SPATES, ANTHONY	04/01/94-06/30/94	MACHINE OPERATOR	6,482.01
STALLINGS, ROBERT L	04/01/94-06/30/94	SECOND ASSISTANT	11,559.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		STANTON, MICHAEL J	05/25/94–06/30/94	SECRETARY	2,739.50
		STRICKLAND, W J	04/01/94–06/30/94	DOORMAN	5,896.50
		SUISALA, RAYMOND T	04/01/94–06/30/94	CLERK	5,529.75
		SULLIVAN, BARRY K	04/01/94–06/30/94	MAJ CHIEF: HOUSE FLOOR SERVICES	18,648.24
		TATE, RUTH M	04/01/94–06/30/94	DIRECTOR	20,901.24
		TAYLOR, MARGARET E	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
		TERZI, HUGO A	04/01/94–06/30/94	CLERK	6,555.99
		THOMAS, CARNELIUS	04/01/94–06/30/94	CLERK	7,411.50
		THOMPSON, PEGGY L	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
		THOMPSON, WILLIAM B	04/01/94–06/30/94	ASSISTANT TRUCK DRIVER	6,681.67
		THORKELSON, BLAKE	04/01/94–06/10/94	PAGE	2,449.02
		THORNBURG, ANN H	04/01/94–06/30/94	ASSISTANT TO THE DOORKEEPER	24,058.50
		TODD, KEO M	04/01/94–06/30/94	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,813.76
		TOLSON, WILLIAM M	04/01/94–06/30/94	CHIEF TELEPHONE CLERK	8,193.99
		TOMS, LEONARD C, JR	06/13/94–06/30/94	PAGE	629.75
		TONESS, BIANCA	06/13/94–06/30/94	PAGE	629.75
		TORPEY, MARY F	06/13/94–06/30/94	PAGE	629.75
		TOSH, CHRIS	06/13/94–06/30/94	PAGE	629.75
		TSAI, SING-I	06/13/94–06/30/94	PAGE	629.75
		TURNER, JOSEPH	06/13/94–06/30/94	PAGE	629.75
		UTTERBACK, MARSHALL T, JR	04/01/94–06/30/94	ASSISTANT UNIT FOREMAN	8,421.24
		UZZELL, BRENDA	04/01/94–06/30/94	CLERICAL ASSISTANT	5,699.76
		VERTELKA, AMY B	04/01/94–06/10/94	PAGE	2,449.02
		VILLA, RICHARD ROY	04/01/94–06/30/94	DOORMAN	7,070.49
		VITASHOKA, NIKASIRIKA	04/05/94–06/30/94	MACHINE OPERATOR	6,848.70
		VOILS, THERESA A	04/01/94–06/30/94	DOORMAN	5,586.42
		WAGAMON, DYLAN TB	04/01/94–06/10/94	PAGE	2,449.02
		WALKER, MICHAEL D	04/01/94–05/31/94	MACHINE OPERATOR	2,796.65
		WALKER, RODNEY S	04/01/94–06/30/94	JANITOR	5,274.14
		WALLACE, MINNIE D	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		WALLS, LORRAINE V	04/01/94–06/30/94	UNIT FOREMAN	9,635.76
		WALSH, GERARD P, JR	04/01/94–06/30/94	DIRECTOR, HOUSE DOC ROOM	16,546.74
		WALTON, TYLER M	06/13/94–06/30/94	PAGE	629.75
		WASHINGTON, KELLIE L	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		WATSON, ELIZABETH L	04/01/94–06/10/94	PAGE	2,449.02
		WECKERLY, SCOTT	06/13/94–06/30/94	PAGE	629.75
		WEEKS, ANDREW	06/13/94–06/30/94	PAGE	629.75
		WEINER, REBECCA	04/01/94–06/10/94	PAGE	2,449.02
		WEITZEL, RONALD	04/01/94–06/30/94	TEACHER-SOCIAL STUDIES	11,445.00
		WELLS, JADA D	04/01/94–06/10/94	PAGE	2,449.02
		WELLS, WILLIE N	04/01/94–06/30/94	CLERICAL ASSISTANT	5,529.75
		WHITE, CHARLOTTE	04/01/94–06/10/94	PAGE	2,449.02
		WHITE, ROBERT E	04/01/94–06/30/94	CLERK	6,385.26
		WILLIAMS, ANGELA D	04/01/94–06/30/94	CLERICAL ASSISTANT	5,383.11

WILLIAMS, CONNIE R	04/01/94-06/30/94	CLERICAL ASSISTANT	5,871.00
WILLIAMS, MARCUS RAY, JR	04/01/94-06/30/94	GENERAL CLERK	5,529.75
WILLIAMS, SANDRA D	04/01/94-06/30/94	CLERICAL ASSISTANT	4,915.33
WILSON, RICHARD L	04/01/94-06/30/94	DOORMAN	5,756.84
WINGINTOR, DONALD	06/13/94-06/30/94	PAGE	629.75
WINN, GILBERT J	06/13/94-06/30/94	PAGE	629.75
WINTERS, MARK T	04/01/94-06/10/94	PAGE	2,449.02
WOODRUFF, L ARTHUR, JR	04/01/94-06/30/94	DOORMAN	6,042.99
YANCY, STANLEY THOMAS	04/01/94-06/30/94	CLERK	6,995.25
ZIFKIN, DAVID	06/13/94-06/30/94	PAGE	629.75
ZISK, IVAN	04/01/94-06/30/94	CLERICAL ASSISTANT	5,699.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	2,412,369.76
TOTAL	**2,412,369.76**

OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES

SALARIES

ABRAHAM, BRIAN K	04/01/94-06/30/94	LABORER	4,981.26
ABRAHAM, GEORGIA A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	15,659.76
ADDISON, TONY	04/01/94-06/30/94	COUNTER CLERK, LHOB	6,138.99
AGEE, MATTHEW P	04/01/94-06/30/94	FOREMAN CARPET SHOP	12,358.74
ALLEN, MICHAEL KENNETH	04/01/94-06/30/94	WAREHOUSEMAN	6,995.25
ALLISON, KEVIN MARK	04/01/94-06/30/94	LABORER	5,184.75
ALMAND, BOND	04/01/94-06/24/94	RECEPTIONIST	4,840.50
ANDERSON, GAVIN M	04/01/94-06/30/94	PERSONNEL CLERK	6,482.01
ANDERSON, LINDA S	04/01/94-06/30/94	SERVICE COORDINATOR	8,552.24
ARMAS, KENTON A	04/01/94-06/30/94	LOCKSMITH	8,479.74
ARNEY, TRACY L	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,871.00
ARTHUR, CAMILLA S	04/01/94-06/30/94	SR EQUIPMENT MGMT COUNSELOR	8,421.24
ATKINS, JAMES E	04/01/94-06/30/94	MAIL CLERK	6,482.45
AYER, STANLEY H	04/01/94-06/30/94	INVENTORY CONTROL SUPERVISOR	9,988.50
BABCOCK, TIMOTHY W	04/01/94-04/30/94	LABORER (GROUP LEADER)	2,011.25
Do	05/01/94-06/30/94	EQUIPMENT OPERATOR	4,225.84
BAILEY, MONICA D	04/01/94-06/30/94	MAIL CLERK	4,646.49
BALDWIN, AUDREY	04/01/94-06/30/94	MAIL CLERK	4,598.16
BALTRYM, ARTHUR R	04/01/94-06/30/94	FOREMAN CABINET SHOP	12,510.24
BAPTISTE, CHRISTINE A	04/01/94-06/30/94	PAYROLL SUPERVISOR	12,509.75
BARB, DEAN E	04/01/94-06/30/94	CHIEF, TRAINING & QUAL ASSURANCE	8,878.84
BARRETT, CARLOS D	04/01/94-06/30/94	LABORER	4,981.26
BELLINGER, RANDY E	04/01/94-06/30/94	MAIL CLERK	4,794.24
BENAVIDEZ, OSCAR	04/01/94-06/30/94	LABORER	4,981.26
BENEDICT, PHILIP M	04/01/94-06/30/94	COUNTER CLERK, CAPITOL	6,082.58
BERRY, DONNA S	04/01/94-06/30/94	ASSISTANT ACCOUNTING SUPERVISOR	11,898.51
BOGAN, DAVID S	04/01/94-06/30/94	RECEIVING CLERK	6,042.99
BORYAN, JONATHAN	04/01/94-06/30/94	MAIL SECURITY SCANNER	7,021.35
BOWLES, FREDERICK HOWARD, JR	04/01/94-06/30/94	ASST SUPERVISOR, ASSETS MGMT DIVISION	9,408.75
BOWLES, GERALD ALLEN	04/01/94-06/30/94	ASSISTANT CHIEF	13,003.50
BOWLES, JAMES ALLAN	04/01/94-06/30/94	CARPENTER SERVICEMAN	8,180.76
BOWLES, LISA M	04/01/94-06/30/94	DATA PROCESSING CLERK	6,138.99
BOWLES, MARJORIE	04/01/94-06/30/94	MAIL CLERK	4,942.26
BOWLES, MAUREEN G	04/01/94-06/30/94	SYSTEMS & CORRESPONDENCE SUPERVISOR	13,524.00
BOYD, BRIAN E	04/01/94-06/30/94	ASST CHIEF, COLLECTION SERVICES	7,241.76

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRADFORD, WILLIE R	04/01/94-06/30/94	MANAGER, MAIL ACCOUNTABILITY	13,524.00
		BRAITHWAIT, MARY CATHERINE	04/01/94-06/30/94	POSTAGE DUE SPECIALIST	8,610.75
		BRITTON, ANTHONY L	04/01/94-06/30/94	MAIL CLERK	4,942.26
		BROWN, CHRISTOPHER S	04/01/94-06/30/94	ACCOUNTS CLERK	7,070.49
		BROWN, HELGA F	04/01/94-06/30/94	ACCOUNTS PAYABLE SPECIALIST	8,193.99
		BROWN, JEFFREY L	04/01/94-06/30/94	STOCK CLERK	5,756.84
		BROWN, MICHAEL M	04/01/94-06/30/94	MAIL CLERK	4,646.49
		BROWN, PAMELA L	04/01/94-06/30/94	ASSISTANT RECEIVING CLERK	5,674.50
		BUCHANAN, BARBARA ANN	04/01/94-06/30/94	DATA PROCESSING CLERK	5,969.76
		BUCHANAN, KENNETH A	04/01/94-06/30/94	INVENTORY CONTROL CLERK	8,193.99
		BUCKLER, TROY D	04/01/94-06/30/94	DELIVERYMAN	5,871.00
		BUCKLEY, MIKE	04/01/94-06/30/94	BUDGET ANALYST	13,891.92
		BUIE, RICHARD	04/01/94-06/30/94	WAREHOUSE ASST MANAGER	6,726.75
		BULLOCK, VINCENT I	04/01/94-06/30/94	LABORER	4,784.01
		BURTON, NANCY	04/01/94-06/30/94	CLERK-IN-CHARGE, CAPITOL	7,435.74
		BUTLER, CLARENCE G	04/01/94-06/30/94	SHOP ASSISTANT	6,093.51
		BUTLER, DANIEL A, JR	04/01/94-06/30/94	ASST CHIEF, EVENING SHIFT	7,435.74
		BYRD, JACQUELINE DEAN	04/01/94-06/30/94	DIRECTOR, OFFICE SUPPORT OPER	27,058.50
		CALDERON, SANDRA MARRERO	04/01/94-06/30/94	ASSISTANT OFFICE MANAGER	7,509.75
		CANNON, ANTHONY S	04/01/94-06/30/94	MAIL CLERK	4,594.87
		CANNON, GEORGE R	06/20/94-06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	837.07
		CARTER, CARLETTE	04/01/94-06/30/94	MAIL CLERK	5,206.96
		CARTER, JERRY	04/01/94-06/30/94	LABORER	5,591.25
		CARTER, JOHN LARRY, JR	04/01/94-06/30/94	FINISHER	9,287.01
		CASTILLO, RICO	04/01/94-06/30/94	MAIL CLERK	5,713.18
		CHAMBERS, KEVIN N	04/01/94-06/07/94	WAREHOUSE MANAGER	5,335.61
		Do	06/08/94-06/30/94	ASSISTANT FOREMAN LABOR FORCE	1,962.22
		CHAMBLISS, WILLIE D	04/01/94-06/30/94	MAIL CLERK	4,794.24
		CHAMP, JOAN W	04/01/94-06/30/94	SALES CLERK	6,042.99
		CHAMP, WILLIAM S	04/01/94-06/30/94	MACHINIST	9,621.75
		CHAPMAN, CHERYL T	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,699.76
		CLAGGETT, TIMOTHY A	04/01/94-06/30/94	CARPET LAYER	8,664.99
		CLARKE, CHRISTOPHER B	04/01/94-06/30/94	COUNTER CLERK, RHOB	6,082.58
		CLARKE, JOHN P	04/01/94-06/30/94	STOREROOM MANAGER	6,995.25
		COHILAS, GRACE HANGE	04/01/94-06/30/94	SECRETARY	7,509.75
		COLARUSSO, JANET E	04/01/94-06/30/94	CASHIER	6,311.01
		COLEMAN, DORIS M	04/01/94-06/30/94	MAIL CLERK	4,501.50
		COLEMAN, HERBERT TRENT	04/01/94-06/30/94	CHIEF CLERK IN CHARGE LHOB STAMP COUNTER	10,278.67
		COLES, SINGLETON	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,186.25
		COLLINGTON, ERIC	04/01/94-06/30/94	MAIL CLERK	4,646.49
		COLLINS, JOSEPH P	04/01/94-06/30/94	CHIEF, COLLECTION SERVICE	11,113.74
		COLLINS, LISA M	04/01/94-06/30/94	MAIL CLERK	4,612.77
		COLLINS, NANCY AUERBACH	04/01/94-06/30/94	EXEC ASST TO DIR, POSTAL OPER	18,615.51
		COMBS, JENNIFER W	04/01/94-06/30/94	PERSONNEL CLERK	6,652.74

CONKLING, JUANITA	04/01/94-06/30/94	ADMINISTRATOR-FINANCE & PAYROLL	14,044.26
CONYERS, DOROTHY A	04/01/94-06/30/94	ACCOUNTABLE MAILS CLERK	6,538.92
COOPER, RICHARD S	04/01/94-05/31/94	DATA PROCESSING CLERK (ACTING)	3,457.50
Do	06/01/94-06/30/94	DATA PROCESSING CLERK	1,989.92
COUSER, YVONNE	04/01/94-06/30/94	PRIMARY MAIL CLERK	7,042.10
COWARD, DOROTHY	04/01/94-06/30/94	MAIL CLERK	5,042.06
COYNE, THOMAS E, III	04/01/94-06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	7,435.74
CRAMER, HALLA VALROS	04/01/94-05/31/94	ASSISTANT STOCKROOM SUPERVISOR	5,349.50
Do	06/01/94-06/30/94	STOCKROOM SUPERVISOR	2,807.08
CRAUN, J EDWARD	04/01/94-06/30/94	DATA PROCESSING CLERK	6,253.33
CRUDUP, WILLIAM D	04/01/94-06/30/94	INVENTORY CONTROL CLERK	6,213.51
CRUDUP, WILLIAM D, III	04/01/94-06/30/94	LABORER	4,784.01
CRUIKSHANK, ERMINE	04/01/94-06/30/94	PRIMARY MAIL CLERK	7,411.50
CULVER, DAVID	04/01/94-06/30/94	STOCK CLERK	6,042.99
CURTIS, MICHAEL L	04/01/94-06/30/94	HELPER	4,933.50
D'AMICO, THOMAS A	04/01/94-06/30/94	DRAPERY TECHNICIAN	8,808.51
DAHLSTROM, BEVERLY ANN	04/01/94-06/30/94	ASST SYSTMS & CORRES SUPERVISOR	10,885.74
DAHLSTROM, DARREN	04/01/94-06/30/94	APPRENTICE CABINET SHOP	6,840.99
DANIEL, MACY E	04/01/94-06/30/94	MAIL CLERK	4,760.43
DANIELS, EARL D	04/01/94-06/30/94	MAIL CLERK	4,598.16
DAVIS, CAROL ANNE	04/01/94-06/30/94	FINANCIAL MANAGEMENT CNSL (ACT)	6,848.76
DEAN, JOSEPH M	04/01/94-06/30/94	VENETIAN BLIND TECHNICIAN	7,893.51
DEESE, JEWELL W	04/01/94-06/30/94	PAYROLL COUNSELOR	9,206.01
DEFILIPPO, LOUIS J	04/01/94-06/30/94	UPHOLSTERER	9,621.75
DELUCA, ALAN	04/01/94-06/30/94	SYSTEMS & BUDGET ANALYST	10,313.76
DENNIS, MARILYN J	04/01/94-06/30/94	OFFICE MANAGER	10,118.92
DENSON, RICHARD L, JR	04/01/94-06/30/94	MAIL CLERK	5,295.40
DESTEFANO, JAMES	04/01/94-06/30/94	INVENTORY CONTROL CLERK	7,167.24
DICKERSON, DAWN R	04/01/94-06/30/94	ACCOUNTS PAYABLE SPECIALIST	7,045.50
DIMAURO, LINDA A	04/01/94-06/30/94	PAYROLL COUNSELOR	8,943.92
DOBBINS, MARK	04/01/94-05/15/94	EQUIPMENT MANAGEMENT COUNSELOR	3,620.88
Do	05/16/94-06/30/94	SR EQUIPMENT MGMT COUNSELOR	3,917.13
DONCHES, MICHELLE M	04/01/94-06/30/94	PAYROLL COUNSELOR	8,030.76
DOUGLAS, THERESA E	04/01/94-06/30/94	MAIL CLERK	5,095.51
DOUGLASS, MICHAEL A	04/01/94-06/30/94	ACCOUNTING SUPERVISOR	10,690.42
DUNCAN, ROBERT H	04/01/94-06/30/94	EMPLOYEE RECORDS COORDINATOR	9,009.00
DUNN, DAVID N	04/01/94-06/30/94	ASST DIRECTOR, ADMINISTRATION	15,463.58
EARL, SHEDINA	04/01/94-06/30/94	TELEX CLERK	5,357.49
EDMISTEN, TERRY LEE	04/01/94-06/30/94	SR SERVICE TECHNICIAN	9,597.99
EDWARDS, CARL RAY	04/01/94-06/30/94	ACCOUNTING SUPERVISOR	14,928.00
EDWARDS, CAROL A	04/01/94-06/30/94	APPRENTICE FINISHER	6,602.01
EDWARDS, VELORIS	04/01/94-06/30/94	MAIL CLERK	6,308.64
EL-KHOURI, JENNIFER LYNN	04/01/94-06/30/94	PAYROLL COUNSELOR (ACTING)	5,969.76
ELDER, RONALD M	04/01/94-06/30/94	HELPER	4,407.24
ELLIOTT, SALLY ANN	04/01/94-06/30/94	PERSONNEL SPECIALIST	6,652.74
ELLIS, FRANK J	04/01/94-06/30/94	DATA PROCESSING CLERK	5,969.76
ELLIS, SHARON	04/01/94-06/30/94	RECORDS CONTROL CLERK	6,311.01
ERTEL, DANIEL H	04/01/94-06/30/94	ASST CHIEF, MORNING SHIFT	9,393.51
ESTEP, MELISSIA	06/01/94-06/30/94	RECORDS CONTROL CLERK (ACTING)	1,728.75
EVANS, MILTON R	04/01/94-06/30/94	MAIL CLERK	4,646.49
EWERS, GRETCHEN	04/01/94-06/30/94	SR EQUIPMENT MGMT COUNSELOR	8,421.24
FARRELL, MARY P	04/01/94-06/30/94	RECEPTIONIST/CLERK TYPIST	6,311.01
FEENEY, FRANCINE M	04/01/94-06/30/94	ACCOUNTS PAYABLE SPECIALIST	7,371.00
FENDERSON, KAREN SIBLEY	04/01/94-06/30/94	BENEFITS COUNSELOR	9,988.50
FERGUSON, FRANCIS X	04/01/94-06/30/94	INVENTORY CONTROL COORDINATOR	9,009.00
FICARRA, BERNARD THADDEUS	04/01/94-06/30/94	BENEFITS CLERK	6,848.76

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FIRST, DAVID JACOB	04/01/94–06/30/94	FOREMAN CARPET CLEANER	7,648.50
		FLANAGAN, HELENE M	04/01/94–06/30/94	ASSISTANT CHIEF	15,069.00
		FLANNERY, ANDREW B	04/01/94–06/09/94	SENIOR ORSA ANALYST (ACTING)	9,260.56
		Do	06/10/94–06/30/94	SENIOR ORSA ANALYST	3,034.15
		FLIEGER, ERIK M	04/01/94–06/30/94	MAIL CLERK	6,408.51
		FLING, JEAN C	04/01/94–06/30/94	COUNTER CLERK, LHOB	8,193.99
		FLOYD, GROVER	04/01/94–06/30/94	MAIL SECURITY SCANNER	8,011.90
		FORD, JEROME L	04/01/94–06/30/94	LABORER	5,394.00
		FORD, WILLIAM B, JR	04/01/94–06/30/94	MAIL CLERK	4,794.24
		FORGIONE, JOHN A	04/01/94–06/30/94	INVENTORY CONTROL CLERK	6,385.26
		FOXX, RICHARD ALLEN	04/01/94–06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	7,762.26
		FREDERICK, LEROY	04/01/94–05/31/94	ASSISTANT FOREMAN LABOR FORCE	5,980.00
		FREELAND, DERRICK	04/01/94–06/30/94	HELPER	4,407.24
		FREEMAN, ANTOINETTE PEOPLES	04/01/94–06/30/94	RECEPTIONIST	6,042.99
		FRENCH, MICHAEL S	04/01/94–06/30/94	FINANCIAL MANAGEMENT COUNSELOR	9,597.99
		GALANIS, DEANNA M	04/01/94–04/21/94	SR EQUIPMENT MGMT COUNSELOR	1,919.75
		GALLAGHER, NEIL	04/01/94–06/30/94	BENEFITS COUNSELOR	8,617.74
		GANNON, THOMAS A, III	04/01/94–06/30/94	DELIVERYMAN	5,699.76
		GARNER, JAMES I	04/01/94–06/30/94	CABINETMAKER	9,621.75
		GARROTT, JAMES M	04/01/94–06/30/94	FINISHER	9,621.75
		GILLESPIE, BRIDGETTE M	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,871.00
		GILLIS, LEONARD M	04/01/94–06/30/94	LABORER (GROUP LEADER)	5,597.25
		GLORIUS, NANCY C	04/01/94–06/30/94	CHIEF	17,360.76
		GLOVER, DONNA R	04/01/94–06/30/94	MAIL CLERK	4,942.26
		GLOVER, FRANK S	04/01/94–06/30/94	MAIL CLERK	4,942.26
		GODWIN, RAMON	04/01/94–06/30/94	MAIL CLERK	4,646.49
		GOSNELL, RONALD A	04/01/94–06/30/94	SR INVENTORY CONTROL CLERK	6,311.01
		GRACZYK, SUSAN K	04/01/94–06/30/94	SR ACCOUNTS PAYABLE SPECIALIST	8,030.76
		GRAY, JARVIS	04/01/94–06/30/94	MAIL CLERK	4,549.83
		GREEN, CYNTHIA E	04/01/94–06/30/94	MAIL CLERK	5,674.50
		GREEN, DANIEL	04/01/94–06/30/94	DELIVERYMAN	5,529.75
		GREEN, ERVIN	04/01/94–06/30/94	COURIER	5,848.77
		GREEN, KAREN B	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,186.25
		GREEN, VIVIAN R	04/01/94–06/30/94	MAIL CLERK	4,646.49
		GRIMES, HEDIANNE	04/01/94–06/30/94	MANAGER, EMPLOYEE RELATIONS	13,611.00
		HALL, BEVERLY ANN	04/01/94–06/30/94	ACCOUNTS RECEIVABLE CLERK	6,652.74
		HALL, WILLIAM E	04/01/94–06/30/94	MAIL CLERK	4,942.26
		HAMLIN, HORACE E, III	04/01/94–06/30/94	MAIL CLERK	4,999.28
		HARRINGTON, LEE, III	04/01/94–06/30/94	AUDIT SUPERVISOR	14,581.84
		HARRIS, DELORES R	04/01/94–06/30/94	MAIL CLERK	4,794.24
		HARRIS, DORSEY M	04/01/94–06/30/94	ASSISTANT WAREHOUSEMAN	6,555.99
		HARRIS, KEVIN	04/01/94–06/30/94	INTERMEDIATE APPRENTICE FINISHER	7,289.49
		HARRISON, SHANNON	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,357.49
		HAWKINS, JAMES R, JR	04/01/94–06/30/94	BARBERSHOP ATTENDANT	4,407.24

HAWKINS, MICHAEL	04/01/94–06/30/94	INVENTORY CONTROL CLERK	8,193.99
HENDERSON, DONALD JOSEPH	04/01/94–06/30/94	CARPET TECHNICIAN	7,619.57
HENY, MICHAEL	04/01/94–06/30/94	CHIEF	27,058.50
HERRMANN, SILINI I	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	10,431.51
HIGGS, MARIE ELAINE	04/01/94–06/30/94	SPECIAL PROJECT COORDINATOR	10,992.99
HILL, JACK D	04/01/94–06/30/94	ASSISTANT FOREMAN UPHOLSTERY SHOP	12,043.74
HODGES, JOHN E	04/01/94–06/30/94	DELIVERY PREPARATION CLERK	5,357.49
HOLLIDAY, WILLIE	04/01/94–04/30/94	STOCKROOM SUPERVISOR	3,329.50
Do	05/01/94–06/30/94	SALES AND SERVICE SUPERVISOR	7,101.75
HOLLIWAY, MONROE	04/01/94–06/30/94	HELPER	4,407.24
HOLLOWAY, ANTHONY	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,962.83
HOLMBERG, BARBARA ANN	04/01/94–06/30/94	RECEPTIONIST-CLERK TYPIST (ACT)	5,969.76
HOOD, EDWARD S	04/01/94–06/30/94	LOCKSMITH-TECHNICIAN	7,893.51
HOWARD, ANTHONY T	04/01/94–04/11/94	LABORER	633.69
Do	04/12/94–06/30/94	APPRENTICE CARPET LAYER	5,338.43
HRNCIR, CHARLOTTE JEAN	04/01/94–06/30/94	FINANCIAL MANAGEMENT COUNSELOR	9,009.00
HUGHES, WILLIAM O	04/01/94–06/30/94	MAIL CLERK	5,297.63
HURLOCK, JAMES R	04/01/94–06/30/94	COMPUTER SYSTEMS MANAGER	8,748.42
JACKSON, DENNIS CALVIN	04/01/94–06/30/94	LABORER	5,591.25
JACKSON, JOSEPH W	04/01/94–06/30/94	INVENTORY CONTROL CLERK	6,213.51
JACKSON, MC ARTHUR	04/01/94–04/30/94	ASSISTANT FOREMAN LABOR FORCE	2,990.00
Do	05/01/94–06/30/94	FOREMAN LABOR FORCE	6,338.84
JACKSON, MELVIN T	04/01/94–06/30/94	ASST SALES SUPERVISOR	7,631.76
JANIFER, ROLAND S	04/01/94–06/30/94	LABORER (GROUP LEADER)	6,033.75
JEMISON, BREENA ROCHELLE	04/01/94–06/30/94	COUNTER CLERK, CHOB	6,311.01
JENKINS, JAMES	04/01/94–06/30/94	PASSPORT CLERK	6,368.01
JENNINGS, ARACELI	04/01/94–06/30/94	DATA PROCESSING CLERK	5,871.00
JOHANN, DEREK	04/01/94–06/30/94	INVENTORY CONTROL CLERK	5,357.49
JOHANN, DONALD W	04/01/94–06/30/94	PURCHASING ASSISTANT	10,539.24
JOHNSON, DAVID S	04/01/94–06/30/94	LABORER (GROUP LEADER)	5,597.25
JOHNSON, ERIC BRUCE	04/01/94–06/30/94	CARPET TECHNICIAN	9,143.49
JOHNSON, ERIC C	04/01/94–06/30/94	HELPER	4,358.27
JOHNSON, FLOYD M	04/01/94–06/30/94	LABORER	5,591.25
JOHNSON, LEE DORA	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,529.75
JOHNSON, MONIQUE L	04/01/94–06/30/94	PRIMARY MAIL CLERK	6,620.51
JOHNSON, SUSIE M	04/01/94–06/30/94	MISCELLANEOUS MAILS CLERK	6,138.99
JONES, DEBORAH DENISE	04/01/94–06/30/94	ASST SYSTMS & ACCTS PAYABLE SUPERVISOR	10,431.51
JONES, ESTELLE M	04/01/94–06/30/94	ASST PERSONNEL BENEFITS SUPERVISOR	11,294.83
JONES, FRANK H	04/01/94–06/30/94	FOREMAN UPHOLSTERY SHOP	12,510.24
JONES, SHIRLEY L	04/01/94–06/30/94	PURCHASING SUPERVISOR	9,597.99
JONES, WESLEY D	04/01/94–06/30/94	LABORER	5,394.00
JORDAN, CRANSTON C	04/01/94–06/30/94	MAIL CLERK	4,598.16
JUMPER, BETTY G	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,357.49
KAHLER, KENT	04/01/94–06/30/94	COURIER	6,133.38
KANIEWSKI, EDWIN C	04/01/94–06/30/94	FINISHER	9,621.75
KATZ, JACK L	04/01/94–06/30/94	BENEFITS COUNSELOR	9,988.50
KELLEY, KEVIN S	04/01/94–06/30/94	APPRENTICE FINISHER	6,840.99
KELLEY, MARY M	04/01/94–06/30/94	SYSTEMS & ACCTS PAYABLE SUPERVISOR	13,264.26
KIDD, LOUIS YORK	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,473.40
KILLEN, MATTHEW K	04/01/94–06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	7,241.76
KING, ERIC C	04/01/94–06/30/94	CARPENTER SERVICEMAN	8,180.76
KING, JOHN A	04/01/94–06/30/94	LABORER	5,591.25
KIRKLAND, FRANKLIN E	04/01/94–06/30/94	DELIVERY PREPARATION CLERK	7,070.49
KLEMP, CAROLINE	04/01/94–06/30/94	CASHIER	18,326.01
KNOTT, DONNA M	04/01/94–06/30/94	ASST CHIEF, AUTOMATION	7,241.76
KNOTT, STEWART T	04/01/94–05/31/94	PAYROLL COUNSELOR (ACTING)	4,565.84

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.					
		Do	06/01/94–06/30/94	PAYROLL COUNSELOR	2,611.42
		KOSTELNICK, JOHN M	04/01/94–06/30/94	CHIEF	22,587.00
		KUBECKI, H KENNETH	04/01/94–06/30/94	FINANCIAL MANAGEMENT COUNSELOR	8,030.76
		KUSER, EUGENE J	04/01/94–06/30/94	BARBERSHOP SUPERVISOR	9,621.75
		LAFORCE, ROBERT P	04/01/94–06/30/94	SERVICE COORDINATOR	10,658.76
		LANE, JOHN	04/01/94–06/30/94	MAIL SECURITY SCANNER	6,631.59
		LAWSON, INGA	04/01/94–06/30/94	MAIL CLERK	5,529.75
		LAWSON, WILLIAM E	04/01/94–06/30/94	ASST DIRECTOR, SECURITY & ACCT	15,463.58
		LEE, BILL R	04/01/94–06/30/94	SR SERVICE TECHNICIAN	10,379.76
		LEE, RODERICK E	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,888.85
		LEON-CAMPOS, CARLOS	04/01/94–06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	7,827.51
		LEWIS, ARETHA	04/01/94–06/30/94	COUNTER CLERK, ANNEX TWO	6,652.74
		LEWIS, JOHN T	04/01/94–06/30/94	UPHOLSTERER	9,287.01
		LEWTER, JOHN A	04/01/94–06/30/94	ACCOUNTS PAYABLE SPECIALIST	8,610.75
		LIV, TOLA	04/01/94–06/30/94	SYSTEMS ADMINISTRATOR	11,493.42
		LIVINGSTON, WINFIELD A	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,542.95
		LONERGAN, VINCENT P	04/01/94–06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	8,610.75
		LONG, GERARD J	04/01/94–06/30/94	FINANCIAL MANAGEMENT COUNSELOR	7,834.26
		LONG, JOHN P	04/01/94–06/30/94	SR INVENTORY CONTROL CLERK	6,767.24
		LONG, PATRICIA A	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	11,898.51
		LONG, ROGER C	04/01/94–06/30/94	CARPET TECHNICIAN	9,143.49
		LOZITO, PAUL F	04/01/94–06/30/94	ASST DIRECTOR, MAIL OPERATIONS	15,463.58
		LUPO, MICHAEL A	04/01/94–06/30/94	CLERK-IN-CHARGE, CHOB	7,306.42
		MACK, DEBORAH	04/01/94–06/30/94	PRIMARY MAIL CLERK	6,808.89
		MAGRUDER, TIMOTHY	04/01/94–06/30/94	LABORER	5,184.75
		MAIDEN, LEWIS L, III	04/01/94–06/30/94	LABORER (GROUP LEADER)	6,033.75
		MALLON, MICHAEL P	04/01/94–06/30/94	ACCOUNTS PAYABLE SPECIALIST	7,241.76
		MALONE, RUSSELL A	04/01/94–06/30/94	LABORER	4,784.01
		MANGRUM, PEARL J	04/01/94–06/30/94	FINANCIAL MANAGEMENT COUNSELOR	8,813.76
		MARCUM, VINCENT L, JR	04/01/94–06/30/94	UPHOLSTERER	9,621.75
		MARLEY, OWEN G	04/01/94–06/30/94	MAIL CLERK	6,630.33
		MARLO, KAREN A	04/01/94–06/30/94	ASSISTANT AUDIT SUPERVISOR	11,445.00
		MARSHALL, LORENA ANN	04/01/94–06/30/94	CLERK-IN-CHARGE, RHOB	7,435.74
		MARTIN, ANTHONY C	04/01/94–06/30/94	DRAPERY TECHNICIAN	9,143.49
		MARTIN, CHRISTOPHER W	04/01/94–06/30/94	APPRENTICE UPHOLSTERY SHOP	6,602.01
		MARTIN, JAMES M	04/01/94–06/30/94	HELPER	4,407.24
		MARTIN, MATHEW W	04/01/94–06/30/94	MAIL CLERK	4,598.16
		MARTIN, RICHARD S	04/01/94–06/30/94	MAIL CLERK	4,849.56
		MARTIN, TIM	04/01/94–06/30/94	ASSISTANT PAYROLL SUPERVISOR	9,786.01
		MARTINEAU, RICHARD	04/01/94–06/30/94	PERSONNEL CLERK	6,311.01
		MARTINO, KENNETH	04/01/94–06/30/94	MAIL CLERK	4,646.49
		MARTONE, JOHN, II	04/01/94–06/30/94	CARPET LAYER	8,664.99
		MASON, NURNEY	04/01/94–06/30/94	BARBER	7,110.24
		MATHIS, ALFRED B	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,871.00

MAYER, RONALD	04/01/94–06/30/94	INVENTORY CONTROL SPECIALIST	9,393.51
MAZZULLO, MICHAEL A	04/01/94–06/30/94	HELPER	4,407.24
MCANDREW, TERRENCE J	04/01/94–06/30/94	ASST DIRECTOR, WINDOW OPERATIONS	14,970.33
MCCLENNAN, RONALD R.	04/01/94–06/30/94	PURCHASING CLERK	6,213.51
MCDERMOTT, JOHN A	04/01/94–06/30/94	CHIEF	13,891.74
MCFADDEN, AUSTIN A	04/01/94–05/31/94	ASST SUPERVISOR, SVCS DIVISION	7,932.34
MCGARRY, THOMAS K	04/01/94–06/30/94	CABINETMAKER	9,287.01
MCGLAMARY, MAY SUSAN	04/01/94–06/30/94	FINANCIAL MANAGEMENT CNSL (ACT)	9,002.25
MCMILLAN, WENDY A	04/01/94–06/30/94	FINANCIAL MANAGEMENT COUNSELOR	9,271.26
MCNEILL, JACQUELINE	04/01/94–06/30/94	PRIMARY MAIL CLERK	6,408.43
MCRAE, JOHN G	04/01/94–06/30/94	PRIMARY MAIL CLERK	7,641.57
MEADOW, BENITA	04/01/94–06/30/94	MAIL CLERK	4,687.70
MEANS, BETH	04/01/94–06/30/94	ACCOUNTS PAYABLE SPECIALIST	8,610.75
MEDLOCK, RANDALL B	04/01/94–06/30/94	DEPUTY DIRECTOR/RESOURCE MANAGER	29,062.74
MENSAH, KINGSTON A	04/01/94–06/30/94	CABINETMAKER	9,621.75
MERSHON, JEANNE M	04/01/94–06/30/94	SENIOR SECRETARY	10,379.76
MILLER, JAMES A	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,419.31
MILLER, LINDA H	04/01/94–06/30/94	PAYROLL TECHNICIAN	12,252.99
MILLER, LOUIS, JR	04/01/94–06/30/94	HELPER	4,407.24
MONRONEY, MICHAEL, JR	04/01/94–06/30/94	SR PERSONNEL SPECIALIST	7,834.26
MOONEY, JOHN P	04/01/94–06/30/94	UPHOLSTERER	9,621.75
MOORE, CONNIE M	04/01/94–06/30/94	MAIL CLERK	4,849.56
MOORE, GEORGE D, JR	04/01/94–06/30/94	LABORER	5,591.25
MORGAN, GEORGE S	04/01/94–06/30/94	SR ACCOUNTS PAYABLE SPECIALIST	9,988.50
MORTON, JAMES H	04/01/94–06/30/94	SERVICE COORDINATOR	9,401.76
MUDD, CATHERINE M	04/01/94–06/30/94	BENEFITS CLERK	6,848.76
MULLINS, SARAH D	04/01/94–06/30/94	SALES CLERK	5,699.76
MULLVAIN, RONALD M	04/01/94–06/30/94	SR ACCOUNTS PAYABLE SPECIALIST	8,227.50
MURPHY, JAMES S	04/01/94–06/30/94	FINANCIAL MANAGEMENT COUNSELOR	9,206.01
MURPHY, LONZIE	04/01/94–04/30/94	FOREMAN LABOR FORCE	3,169.42
MURPHY, MICHAEL	04/01/94–06/30/94	MAIL CLERK	4,794.24
MUSGROVE, JOSEPH T	04/01/94–06/30/94	HELPER	4,407.24
NELSON, PAUL NEAL	04/01/94–06/30/94	MAIL CLERK	4,942.26
NEWKIRK, JAMES K	04/01/94–06/30/94	DRAPEMAKER	8,808.51
NEWSOME, JAMES L	04/01/94–06/30/94	SR SERVICE TECHNICIAN	9,401.76
NICELY, CARL	04/01/94–06/30/94	SECURITY SCANNER	6,311.01
NICHOLS, PHILIP W	04/01/94–06/30/94	CARPET LAYER	8,664.99
NICKELSON, ELKANIE	04/01/94–06/30/94	WAREHOUSE ASST MANAGER	6,726.75
NORRIS, RICKEY	04/01/94–06/30/94	GENERAL CLERK-MACHINE OPERATOR	6,482.01
NORRIS, ROBERT LEE	04/01/94–06/30/94	ASSISTANT FOREMEN FINISHING SHOP	12,043.74
O'BRIEN, MARY F	04/01/94–06/30/94	SALES CLERK	6,042.99
PALMER, GARY A, SR	04/01/94–06/30/94	CARPET LAYER	8,664.99
PALMER, JOHN LOUIS	04/01/94–06/30/94	APPRENTICE UPHOLSTERY SHOP	7,110.24
PANNELL, ELLA	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,388.40
PARKER, HENRY E	04/01/94–06/30/94	SALES CLERK	5,699.76
PARKER, MICHAEL C	04/01/94–06/30/94	SECRETARY	5,186.25
PARKER, ODETTE	04/01/94–06/30/94	ASSISTANT CHIEF	17,146.08
PATCH, NANCY E	04/01/94–06/30/94	SR ACCOUNTS PAYABLE SPECIALIST	8,227.50
PAYTON, FREDDIE G	04/01/94–06/30/94	LABORER	4,981.26
PENCE, CRAIG D	04/01/94–06/30/94	CARPENTER SERVICEMAN	7,582.74
PENDLETON, MICHELE S	04/01/94–06/30/94	SECRETARY	6,482.01
PETERSON, CLAIRE FRYE	04/01/94–06/30/94	PRIMARY MAIL CLERK	5,699.76
PLOWDEN, VINCENT H	04/01/94–06/30/94	SHOP ASSISTANT	6,093.51
POLO, ROBERT ADRIAN	04/01/94–06/30/94	MAIL CLERK	4,794.24
POWELL, CHARLES E, JR	04/01/94–06/30/94	STOCK CLERK	6,042.99
POWELL, JOSEFA B	04/01/94–06/30/94	PRIMARY MAIL CLERK	6,556.88

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PRICE, DEBORAH	04/01/94-06/30/94	FINANCIAL MANAGEMENT COUNSELOR	8,617.74
		PRICE, PATRICIA L	04/01/94-06/30/94	EQUIP MANAGEMENT COUNSELOR (ACTING)	6,652.74
		PROCTOR, YVONNE L	04/01/94-06/30/94	MAIL CLERK	5,962.05
		PROPST, ROBERT L	04/01/94-06/30/94	SUPERVISOR, SERVICES DIVISION	13,891.74
		PUTNAM, MARGARET LAWRENCE	04/01/94-06/30/94	SR ACCOUNTS PAYABLE SPECIALIST	8,227.50
		QUADE, SANDRA	04/01/94-06/30/94	OFFICE COORDINATOR	7,109.91
		QUATTRONE, COSMO	04/01/94-06/30/94	ASSISTANT CHIEF	17,360.76
		QUATTRONE, JOSEPH P	04/01/94-06/30/94	BARBER	7,110.24
		QUEEN, JAMES E	04/01/94-06/30/94	LABORER	5,591.25
		QUICK, AVIS	04/01/94-06/30/94	PRIMARY MAIL CLERK	6,261.60
		RADER, ROBERT LAWRENCE	04/01/94-06/30/94	ASSISTANT FOREMAN CARPET SHOP	12,043.74
		RAINES, ROBERT FONZO	04/01/94-06/30/94	WAREHOUSE MANAGER	7,167.24
		REED, RONNIE W	04/01/94-06/30/94	CARPET CLEANER	7,110.24
		REEDY, DONALD W	04/01/94-06/30/94	CARPET TECHNICIAN	9,143.49
		RICHARDS, DAVID RANDALL	04/01/94-06/30/94	APPRENTICE CABINET SHOP	6,081.75
		RICHARDSON, DAVID R	04/01/94-06/30/94	PRIMARY MAIL CLERK	6,042.99
		RICHARDSON, JAMES A	04/01/94-06/30/94	MAIL CLERK	4,794.24
		RIDLEY, KELVIN E	04/01/94-06/30/94	MAIL CLERK	4,942.26
		RIVENBARK, ABNER	04/01/94-06/30/94	FOREMAN DRAPERY SHOP	12,510.24
		ROANE, WILLIE M	04/01/94-06/30/94	INTERMEDIATE UPHOLSTERY APPRENTICE	7,289.49
		ROBERTSON, DEBORAH MINER	04/01/94-06/30/94	PAYROLL COUNSELOR	9,009.00
		ROBINSON, DAVID JOSEPH	04/01/94-06/30/94	MANAGER, SUPPORT SERVICES	13,611.00
		ROBINSON, MEDFORD E	04/01/94-06/30/94	WAREHOUSE MANAGER	8,193.99
		ROCHE, STEPHEN	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,699.76
		ROGERSON, RANDY	04/01/94-06/30/94	CARPET CLEANER	6,602.01
		ROLAND, BRUCE	04/01/94-06/30/94	SERVICE COORDINATOR	9,009.00
		RONES, HELEN BEATRICE	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,515.39
		ROSSITER, PAUL	04/01/94-06/30/94	SHOP ASSISTANT	6,093.51
		RUDNER, JOHN W	04/01/94-06/30/94	DATA PROCESSING CLERK	6,482.01
		RUSS, RICHARD DENNY	04/01/94-06/30/94	BENEFITS COUNSELOR	8,030.76
		SABINO, ANGELO V	04/01/94-06/30/94	PRIMARY MAIL CLERK	6,532.62
		SCHMELZER, GERARD J	04/01/94-06/30/94	ASST CHIEF, FHOB MAILROOM	8,610.75
		SCOTT, RICHARD L, JR	04/01/94-06/30/94	MAIL CLERK	4,451.48
		SEPESY, RICHARD F	04/01/94-06/30/94	CABINETMAKER	9,621.75
		SHALBEY, THERESE	04/01/94-06/30/94	DATA PROCESSING CLERK	6,995.25
		SHINAY, MICHAEL J	04/01/94-06/30/94	DIRECTOR OF HOUSE POSTAL OPERATIONS	30,732.99
		SHIPMAN, PETER	04/01/94-06/30/94	ASSISTANT FOREMAN CABINET SHOP	11,900.24
		SHOEMAKER, AIRLIE S	04/01/94-06/30/94	SR ACCOUNTS PAYABLE SPECIALIST	5,190.00
		SIMALA, JEROME M	04/01/94-06/30/94	CHIEF, EVENING SHIFT	10,961.74
		SIMLER, GEORGE B, JR	04/01/94-06/30/94	PURCHASING/OFFICE MANAGER	11,113.74
		SIMMONS, RONALD E	04/01/94-06/30/94	LABORER	4,784.01
		SIMPSON, DARNITA	04/01/94-06/30/94	MAIL CLERK	4,646.49
		SMALL, BOBBY R	04/01/94-06/30/94	EQUIPMENT OPERATOR	6,566.01
		SMALLWOOD, EVERETT A	04/01/94-04/01/94	LABORER	59.93

SMITH, JAMES RALPH	04/01/94-06/30/94	INVENTORY CONTROL CLERK	8,193.99
SMITH, NATHALINE	04/01/94-06/30/94	PRIMARY MAIL CLERK	6,213.51
SMITH, WILTON A, JR	04/01/94-06/30/94	ASSISTANT CHIEF	17,896.51
SNEDEN, SUSAN E	04/01/94-06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	7,435.74
SPARLING, DAVID	04/01/94-06/30/94	CARPENTER SERVICEMAN	8,180.76
SPARROW, SOLOMON S	04/01/94-06/30/94	COUNTER CLERK, LHOB	6,162.27
SPRINGFIELD, CLYDE, JR	04/01/94-06/30/94	DATA PROCESSING CLERK	6,138.99
STALBAUM, DANE	04/01/94-06/30/94	INVENTORY CONTROL CLERK	6,726.75
STONE, JOHN F	04/01/94-06/30/94	FINISHER	9,621.75
STRAUGHAN, ANDREW W	04/01/94-04/06/94	INVENTORY CONTROL CLERK	489.22
Do	04/07/94-06/30/94	ASST. INV. CONTROL SUPERVISOR	7,489.30
STRODEL, DANIEL J	04/01/94-06/30/94	PERSONNEL BENEFITS SUPERVISOR	12,509.75
STRONG, MARGIE	04/01/94-06/30/94	MAIL CLERK	5,112.33
SULLIVAN, RONALD E	04/01/94-06/30/94	SR SERVICE TECHNICIAN	9,401.76
SWITZER, CARLENE	04/01/94-06/30/94	PAYROLL ADMINISTRATOR	8,292.08
SYWYJ, JAROSLAW	04/01/94-06/30/94	MANAGER, AUTOMATION UTILIZATION	13,611.00
TAYLOR, THOMAS G	04/01/94-06/30/94	MAIL CLERK	6,408.51
TENAGLIA, NICOLA	04/01/94-06/30/94	MAIL CLERK	6,408.51
TETTEY, EMMANUEL O	04/01/94-06/30/94	CLERK-TYPIST	5,586.42
THOMAS, GARY	04/01/94-06/30/94	MAIL CLERK	4,598.16
THOMAS, ORIN H	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,590.31
THOMPSON, ALVIN C	04/01/94-06/30/94	LABORER	5,394.00
THOMPSON, ANTHONY A	04/01/94-06/30/94	CABINETMAKER	9,287.01
THOROWGOOD, MARJORIE	04/01/94-06/30/94	PRIMARY MAIL CLERK	6,748.99
TIERNEY, WILLIAM F, II	04/01/94-06/30/94	BENEFITS COUNSELOR	7,834.26
TOMASEK, KEVIN J	04/01/94-06/30/94	COUNTER CLERK, RHOB	6,241.42
TOMASEK, PAUL F	04/01/94-06/30/94	MANAGER, DIST & DELIVERY	12,164.91
TOON, BETTY A	04/01/94-06/30/94	MAIL SECURITY SCANNER	6,883.02
TRELEAVEN, DOROTHY	04/01/94-06/30/94	PRIMARY MAIL CLERK	9,884.60
TUCKER, NICOLE D	04/01/94-06/30/94	SECRETARY	5,969.76
TURNER, TIMOTHY C	04/01/94-06/30/94	LABORER	5,184.75
TWOMBLY, WENDELL EDWIN	04/01/94-06/30/94	ASST SUPERVISOR, DRAPERY DIVISION	10,746.00
VAN HORNE, VICKI H	04/01/94-06/30/94	PAYROLL COUNSELOR	7,899.76
VAN RHEIN, MICHELLE	04/01/94-06/30/94	EQUIPMENT MANAGEMENT COUNSELOR	7,045.50
VANDYKE, THOMAS WAYNE	04/01/94-06/30/94	ASST CHIEF, PROPERTY & SERVICE	15,365.49
VANN, BEN JAMES	04/01/94-06/30/94	VENETIAN BLND TECHNICIAN	8,180.76
VANN, DEVON C	04/01/94-06/30/94	VENETIAN BLIND CLEANER	7,110.24
VASS, ALICE V	04/01/94-06/30/94	ACCOUNTANT TECHNICIAN	10,379.76
VENEY, HARVEY R	04/01/94-06/30/94	LABORER (GROUP LEADER)	6,033.75
VICK, JERRY LEE	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,357.49
VIERS, TERRI M	04/01/94-06/30/94	FINANCIAL MANAGEMENT COUNSELOR	8,227.50
VIVION, ETHON P	04/01/94-06/01/94	RECEPTIONIST	3,979.23
WAGGONER, KENNETH T	04/01/94-06/30/94	MAIL CLERK	5,593.55
WALKER, ROY CONELL	04/01/94-06/30/94	MAIL CLERK	4,942.26
WALLACE, ALFONZA	04/01/94-06/30/94	MESSENGER	6,408.51
WARD, CLARA ZELL	04/01/94-06/30/94	MAIL SECURITY SCANNER	7,415.34
WARLEY, WALTER A	04/01/94-06/30/94	BENEFITS CLERK	8,610.75
WARREN, JOHN R, JR	04/01/94-06/30/94	SERVICE COORDINATOR	9,728.16
WASHINGTON, BRYANT R	04/01/94-06/30/94	LABORER	5,394.00
WESTON, PHILIP	04/01/94-06/30/94	ACCOUNTS CLERK	5,300.41
WHITE, CLARA VANN	04/01/94-06/30/94	SALES CLERK	7,411.50
WHITE, JOHN, JR	04/01/94-06/30/94	LABORER	5,591.25
WHITE, LINDA F	04/01/94-06/30/94	PERSONNEL MANAGER	21,038.76
WHITE, YVONNE Y	04/01/94-06/30/94	GENERAL CLERK	11,208.00
WHITTINGTON, RHONDA L	04/01/94-06/30/94	PRIMARY MAIL CLERK	5,699.76
WILEY, JEFFREY LATANE	04/01/94-06/30/94	SUPERVISOR, ASSETS MGMT DIVISION	11,341.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.					
		WILKERSON, NORMAN V	04/01/94–06/30/94	MAIL SECURITY SCANNER	6,706.38
		WILLIAMS, BERNICE I	04/01/94–06/30/94	MAIL CLERK	4,646.49
		WILLIAMS, CALVIN A	04/01/94–06/30/94	LABORER (GROUP LEADER)	6,033.75
		WILLIAMS, CLAYTON V	04/01/94–04/06/94	EQUIPMENT OPERATOR	375.55
		Do	04/07/94–06/30/94	APPRENTICE FINISHING SHOP	5,676.30
		WILLIAMS, JAMES M, SR	04/01/94–06/30/94	TRAFFIC COORDINATOR	7,852.50
		WILLIAMS, RODNEY C	04/01/94–06/30/94	MAIL CLERK	4,401.47
		WIMBERLY, DESHUN	04/01/94–05/31/94	LABORER (CARPET TRAINEE)	3,456.50
		Do	06/01/94–06/30/94	LABORER (GROUP LEADER)	1,865.75
		WISE, MARY ANN	04/01/94–06/30/94	CHIEF	19,024.50
		WOODBURN, CHARLES D, JR	04/01/94–06/30/94	SENIOR PURCHASING CLERK	7,827.51
		WOODBURN, WALTER A	04/01/94–06/30/94	FOREMAN FINISHING SHOP	12,510.24
		WOODS, JEAN	04/01/94–06/30/94	SALES CLERK	6,042.99
		WRIGHT, JOHN M	04/01/94–06/30/94	INVENTORY CONTROL CLERK	6,213.51
		WRIGHT, RICHARD E	04/01/94–06/30/94	SR INVENTORY CONTROL CLERK	6,652.74
		YERGE, JAMES A	04/01/94–06/30/94	LABORER	4,784.01
		YOUNG, CEDRIC E	04/01/94–06/30/94	MAIL CLERK	4,598.16
	EXPENSES				
04-30	4124370009	MARY LANE	03/01/94–03/19/94	UNPAID COMPENSATION DUE TO THE DEATH OF SYLVIA B TILLMAN	506.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	3,448,868.14
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	506.06
				TOTAL	**3,449,374.20**
OFFICE OF INSPECTOR GENERAL					
	SALARIES				
		CHANEY, MARY M	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	11,559.24
		FREY, ROBERT B, III	04/01/94–06/30/94	DEPUTY INSPECTOR GENERAL	24,668.25
		LAINHART, JOHN WESLEY, IV	04/01/94–06/30/94	INSPECTOR GENERAL	29,062.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	65,290.23
				TOTAL	**65,290.23**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	04/01/94–06/30/94	CHAPLAIN	30,732.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	30,732.99
TOTAL	**30,732.99**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BAMEL, JOAN DESCHLER	04/01/94–06/30/94	MANUSCRIPT EDITOR	15,999.99
BROWN, WILLIAM H, JR	04/01/94–06/30/94	PARLIAMENTARIAN	30,732.99
DUNCAN, THOMAS GAMBLE	04/01/94–06/30/94	ASSISTANT PARLIAMENTARIAN	27,554.13
HOORNEMAN, EVAN ROBERT	04/01/94–06/30/94	PROJECT ADMINISTRATOR	24,999.99
JOHNSON, CHARLES W, III	04/01/94–06/30/94	DEPUTY PARLIAMENTARIAN	30,608.01
KHALILI, DEBORAH W	04/01/94–06/30/94	CLERK-STENOGRAPHER	11,499.99
MCCARTIN, MUFTIAH M	04/01/94–06/30/94	ASSISTANT PARLIAMENTARIAN	17,000.01
MILLER, ROY H	04/01/94–06/30/94	LEGAL EDITOR	22,200.00
SULLIVAN, JOHN V	04/01/94–06/30/94	ASSISTANT PARLIAMENTARIAN	27,554.13
TOPPER, GAY S	04/01/94–06/30/94	CLERK ASST TO PARLIAMENTARIAN	16,250.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	224,399.25
TOTAL	**224,399.25**

OFFICE FOR THE HISTORIAN

SALARIES

MILLER, CYNTHIA P	04/01/94–06/30/94	ASSISTANT HISTORIAN	12,750.00
RAGSDALE, BRUCE A	04/01/94–06/30/94	ASSOCIATE HISTORIAN	16,500.00
SMOCK, RAYMOND WILLIAM	04/01/94–06/30/94	HISTORIAN	21,249.99
STASZEWSKI, CAROL A	04/01/94–06/30/94	RESEARCH ASSISTANT	11,124.99
TREESE, JOEL D	04/01/94–06/30/94	RESEARCH ASSISTANT	9,875.01

EXPENSES

04-29	4119130001	AQUA COOL	03/04/94–03/31/94	BOTTLED WATER SERVICE	35.00
04-30	4118930005	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		15.31
04-30	4119950027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		144.08
05-05	4124470001	AQUA COOL	02/02/94–02/28/94	BOTTLED WATER SERVICE	19 40
05-18	4138610001	Do	04/30/94	BOTTLED WATER SERVICE	9.00
05-25	4145160001	CYNTHIA PEASE MILLER	05/12/94–05/14/94	MID-ATLANTIC REGIONAL ARCHIVES CONFERENCE TRANS., PER DIEM	400 91
05-31	4147930005	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		17 40
05-31	4151950026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		225.37
06-07	4157540001	RAYMOND WILLIAM SMOCK	04/02/94	BOOKS FOR OFFICE RESEARCH	105.92
06-13	4164370002	CONGRESSIONAL QUARTERLY INC	09/26/94–09/26/95	CQ SUBSCRIPTION	1,035.00
06-16	4167290001	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	NEWSPAPER SUBSCRIPTION	79.20
06-30	4179930005	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		18.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE FOR THE HISTORIAN—Con.					
06-30	4181950026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		145.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	71,499.99
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	2,249.77
				TOTAL	**73,749.76**
OFFICE OF THE ATTENDING PHYSICIAN					
SALARIES					
		MORAN, ROBERT FRANCIS	04/01/94-06/30/94	TECHNICAL ASSISTANT	23,883.00
		PICAUT, CHRISTOPHER	04/01/94-06/30/94	TECH ASST TO ATTD PHYS	14,670.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	38,553.00
				TOTAL	**38,553.00**
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		ASHMORE, JAMES N	04/01/94-06/30/94	LEGISLATIVE ASSISTANT (STATUTORY)	30,732.99
		DENTON, MICHELLE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	13,749.99
		JACKSON, DOROTHY R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT (STATUTORY)	20,601.24
		JONES, PATRICIA A	06/13/94-06/30/94	LEGISLATIVE ASSISTANT	1,500.00
		KUNDANIS, GEORGE	04/01/94-06/30/94	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
		LOWREY, BONNIE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	17,499.99
		MAGARIAN, LUCIA	04/01/94-05/31/94	LEGISLATIVE ASSISTANT	5,333.34
		MARCECA, NATHAN A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		MILLER, KATHLEEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,721.86
		O'HARA, MARIE MCGEE	04/01/94-06/30/94	DEPUTY DIRECTOR (STAT)	28,749.99
		SWEDBERG, JEFFREY EUGENE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,666.25
EXPENSES					
04-08	4098180004	COFFEE BUTLER SERVICE	01/26/94	COFFEE--JANUARY ACCT. # W78550	58.00
04-08	4098180005	Do	02/22/94	COFFEE--FEBRUARY	42.00
04-08	4098180006	Do	03/18/94	COFFEE--MARCH	42.00
04-08	4098180001	GREAT BEAR SPRING CO	01/31/94	WATER--JANUARY ACCT. 0603681933	28.50

04-08	4098180002	Do	02/28/94	WATER--FEBRUARY	24.50
04-29	4118490001	Do	11/01/93-11/22/93	WATER SERVICE	38.00
04-30	4118930033	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		133.69
05-11	4131690003	COFFEE BUTLER SERVICE	04/21/94	COFFEE SERVICE	59.50
05-11	4131690002	CONGRESSIONAL QUARTERLY INC	03/01/94-03/01/95	CONGRESSIONAL INSIGHT--2 COPIES	198.00
05-11	4131690001	Do	04/18/94-04/18/95	CONGRESSIONAL QUARTERLY	1,035.00
05-11	4131690005	DAVID L ANDRUKITIS	07/29/93	NOTICE OF MEETING	26.00
05-11	4131690008	Do	08/02/93-08/12/93	SCHEDULE CARDS & MEMO PADS ORDER #S: 12315, 12382, 12492	335.00
05-11	4131690004	Do	03/16/94	NOTICE FORMS ORDER #16123	68.00
05-11	4131690007	THE WALL STREET JOURNAL	08/19/94-08/19/96	RENEWAL--3 NEWSPAPERS #05089200026 7	699.36
05-19	4138740002	CITIBANK	12/16/93-12/17/93	ACCT.# 4128 0031 4498 1910 TRAVEL FOR DOROTHY JACKSON FOR MEMBER STAFF BRIEFING	552.00
05-19	4138740001	MICHELLE A DENTON	12/02/93	HOTEL ACCOMMODATIONS AT THE RAMADA INN WHILE IN SPOKANE, WA ON COMMITTEE BUSINESS	63.43
05-23	4143120002	DAVID L ANDRUKITIS	08/12/92	MEMO PADS	130.25
05-24	4144110001	COFFEE BUTLER SERVICE	04/30/94	COFFEE--APRIL	59.50
05-24	4144110003	GREAT BEAR SPRING CO	04/18/94-04/26/94	WATER ACCT.	73.43
05-24	4144110004	NEW YORK TIMES SALES INC.	04/03/94-07/02/94	SUBSCRIPTION	149.50
05-31	4147930032	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		101.52
06-03	4152450001	AMERICAN EXPRESS	04/19/94-04/20/94	OVERNIGHT ACCOMODATIONS FOR JAMES ASHMORE WHILE IN TRAVEL STATUS	53.44
06-03	4152450002	Do	04/20/94-04/22/94	OVERNIGHT ACC. FOR J. ASHMORE WHILE IN TRVL STATUS ROOM & MEALS PD BY WASH. STATE UNIV. PHONE CALLS.	12.23
06-03	4152450003	JAMES ASHMORE	04/19/94	COST OF PARKING AT DULLES AIRPORT	36.00
06-03	4152450004	Do	04/19/94-04/22/94	ROUNDTRIP TRAVEL BY PRIVATE AUTO TO DULLES AIRPORT 50 MILES X .28	14.00
06-03	4154150002	DOROTHY R. JACKSON	04/23/94	TAXIFARE FROM AIRPORT	13.00
06-03	4154150001	Do	04/23/94-04/25/94	AIRFARE: WASHINGTON, D.C. TO CHICAGO, IL AND RETURN ON OFFICIAL BUSINESS	139.50
06-22	4173150008	AMERICAN EXPRESS	04/19/94-04/23/94	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO PASCO, WA AND RETURN ON OFFCICIAL BUSINESS JAMES ASHMORE.	749.00
06-22	4173150003	Do	05/01/94-05/02/94	LODGING EXPENSES INCURRED ON BEHALF OF JAMES ASHMORE WHILE IN TRAVEL STATUS	40.00
06-22	4173150004	Do	05/02/94-05/05/94	LODGING EXPENSES INCURRED ON BEHALF OF JAMES ASHMORE WHILE IN TRAVEL STATUS	234.41
06-22	4173150005	JAMES ASHMORE	05/01/94-05/05/94	ROUNDTIRP TRAVEL BY PRIVATE AUTO TO/FROM DULLES AIRPORT (50 MILES @ 28¢ PER MILE)	14.00
06-22	4173150006	Do	05/01/94-05/05/94	COST OF PARKING AT DULLES AIRPORT	45.00
06-22	4173150007	Do	05/02/94-05/05/94	MEALS EXPENSE INCURRED WHILE IN OFFICIAL TRAVEL STATUS	23.55
06-22	4173150002	COFFEE BUTLER SERVICE	06/01/94-06/03/94	MEETING EXPENSES, COFFEE	44.00
06-22	4173150001	GREAT BEAR SPRING CO	05/09/94-05/27/94	MEETING EXPENSES, WATER	38.00
06-30	4179930034	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		142.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	178,288.65

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	5,515.92
TOTAL	**183,804.57**

HOUSE DEMOCRATIC CAUCUS

SALARIES

BLACK, WILLIAM	04/01/94-06/30/94	CHIEF OF STAFF (STATUTORY)	23,049.75
ELLIOTT, JOHN PATRICK	04/01/94-04/30/94	STAFF ASSISTANT	1,500.00
GARAMENDI, GENET	04/01/94-06/30/94	STAFF ASST TO VICE CHAIR	5,000.01
GORLIN, RACHEL BETH	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	15,000.00
KRUM, STACEY	04/01/94-06/30/94		6,583.33
MAPLES, MONICA LYNN	04/01/94-06/30/94	CHIEF OF STAFF (STATUTORY)	22,500.00
MULLEN, E C	04/01/94-06/30/94	STAFF ASSISTANT	2,400.00
RELKIN, STACEY F	04/01/94-06/30/94	STAFF ASSISTANT	5,569.26
TOSCANO, J P, JR	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	11,250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC CAUCUS—Con.					
		WILSON, ERIC J	04/01/94-06/30/94	CAUCUS ASST TO VICE CHAIR	9,281.49
EXPENSES					
04-06	4095300001	HOUSE RESTAURANT SYSTEM	03/10/94	LUNCHEON MEETING	49.00
04-15	4105070001	Do	03/17/94	LUNCHEON MEETING	43.00
04-15	4105070002	Do	03/24/94	LUNCHEON MEETING	43.00
04-26	4116230006	AMERICAN CAFE CATERING DEPT.	02/10/94	LUNCHEON MEETING	282.50
04-26	4116230013	Do	03/24/94	LUNCHEON MEETING	408.00
04-26	4116230005	CONGRESSIONAL LIQUORS	01/13/94	REFRESHMENTS FOR MEETINGS	13.37
04-26	4116230008	Do	03/16/94	REFRESHMENTS FOR MEETINGS	72.92
04-26	4116230009	Do	03/23/94	REFRESHMENTS FOR MEETINGS	72.00
04-26	4116230011	Do	03/24/94	REFRESHMENTS FOR MEETINGS	20.60
04-26	4116230015	DAVID L ANDRUKITIS	01/31/94	CALLING CARD & MEMO PAD	67.50
04-26	4116230007	FEDERAL EXPRESS CORP.	02/17/94	FED EX	15.50
04-26	4116230004	GANDEL'S	04/14/94	LUNCHEON MEETING	240.25
04-26	4116230014	NATIONAL JOURNAL	03/31/94	SUBSCRIPTION DIFFERENCE	46.00
04-26	4116230001	NATIONAL NEWS AGENCY	03/22/94-04/12/94	SUBSCRIPTION TO BALTIMORE SUN	21.45
04-26	4116230002	Do	04/13/94-07/05/94	3 MOS SUBSCRIPTION TO BALTIMORE SUN	82.65
04-26	4116230010	OFFICE CATERING	03/17/94	LUNCHEON MEETING	418.75
04-26	4116230012	STANDARD COFFEE SERVICE	04/06/94	COFFEE SERVICE	46.94
04-26	4116230003	ZEROID AND COMPANY	01/24/94	COPY OUTPUT TRAY	40.00
04-30	4118930023	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		140.75
05-04	4124080001	HOUSE RESTAURANT SYSTEM	04/14/94	LUNCHEON MEETING	84.94
05-24	4144060003	AQUA COOL	03/31/94	RENTAL AGREEMENT	41.20
05-24	4144060004	Do	03/31/94	RENTAL AGREEMENT	10.00
05-24	4144060002	Do	04/30/94	RENTAL AGREEMENT	10.00
05-24	4144060006	WILLIAM BLACK	04/28/94	COLLEIGATE DICTIONARY OF QUOTATIONS	27.96
05-24	4144060005	CONGRESSIONAL LIQUORS	04/13/94	REFRESHMENTS FOR MEETINGS	83.95
05-24	4144060007	Do	05/05/94	REFRESHMENT FOR MEETINGS	48.60
05-24	4144060001	OFFICE CATERING	05/05/94	LUNCHEON MEETING	567.80
05-31	4147930022	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		113.46
06-03	4154100001	HOUSE RESTAURANT SYSTEM	05/05/94	LUNCHEON MEETING	49.00
06-21	4172330001	CONGRESSIONAL LIQUORS	05/18/94	REFRESHMENTS FOR MEETINGS	137.64
06-21	4172330002	GANDEL'S	05/19/94	LUNCHEON MEETING	270.75
06-21	4172330005	Do	05/26/94	LUNCHEON MEETING	340.95
06-21	4172330003	XEROX CORPORATION	12/20/93-03/23/94	XEROX CLICK CHARGE	394.31
06-21	4172330004	Do	12/30/93-03/25/94	XEROX CLICK CHARGE	34.35
06-27	4178770001	HOUSE RESTAURANT SYSTEM	05/19/94	LUNCHEON MEETING	85.84
06-27	4178770002	Do	05/26/94	LUNCHEON MEETING	85.84

06-30	4179930024	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		173.22
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	102,133.84
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	4,683.99
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-13	4103310002	USA TODAY	12/20/93–12/19/94	REFUND DUE TO PAYMENT MADE IN ERROR	(107.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	(107.00)
				TOTAL	**106,710.83**

REPUBLICAN CONFERENCE

SALARIES

BENJAMIN, BRENDA	04/01/94–06/30/94	CONFERENCE COORDINATOR	12,585.00
DAVIDSON, PETER B.	04/01/94–04/30/94	GENERAL COUNSEL	4,252.84
Do	05/01/94–05/31/94	GENERAL COUNSEL (STATUTORY)	10,244.33
Do	06/01/94–06/30/94	GENERAL COUNSEL	1,001.87
DOYLE, KRISTIN LARSON	04/01/94–06/30/94	OFFICE MANAGER	7,250.01
ENGLISH, MARY MCCARTHY	06/20/94–06/30/94	PRESS ASSISTANT	672.22
EPLEY, MARK D.	04/01/94–04/30/94	SENIOR RESEARCH ANALYST (STAT)	10,244.33
Do	05/01/94–06/30/94	SENIOR RESEARCH ANALYST	1,000.00
FITZPATRICK, KEVIN W	04/01/94–04/30/94	SENIOR RESEARCH ANALYST	500.00
Do	05/01/94–05/31/94	SENIOR RESEARCH ANALYST (STAT)	10,244.33
Do	06/01/94–06/30/94	SENIOR RESEARCH ANALYST	500.00
FORTUNE, BRIAN	05/16/94–06/30/94	LEGISLATIVE ANALYST	2,250.00
GASTON, BRIAN S	04/01/94–05/31/94	DIRECTOR OF MEMBER SERVICES	9,805.68
Do	06/01/94–06/30/94	DIR OF MEMBER SERVICES (STAT)	10,244.33
GILLESPIE, EDWARD W	04/01/94–06/30/94	POLICY/COM DIR (STAT)	30,732.99
GRIBBIN, WILLIAM	04/01/94–04/30/94	SENIOR POLICY ANALYST	8,257.94
Do	05/01/94–06/30/94	SENICR POLICY ANALYST (STATUTORY)	20,488.66
HACKER, TRACY L	04/01/94–06/30/94	SPECIAL ASSISTANT	4,500.00
HAWKINS, WILLIAM R	04/01/94–05/31/94	SENIOR RESEARCH ANALYST	2,000.00
Do	06/01/94–06/30/94	SENIOR RESEARCH ANALYST (STAT)	10,244.33
HERRLE, CYNTHIA A	04/01/94–06/30/94	STAFF ASSISTANT	6,375.00
KNOTT, KERRY A	04/01/94–06/30/94	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
LAROCHELLE, CHARLES	04/01/94–04/30/94	PRINTER	583.33
MCGILL, SIOBHAN	04/01/94–06/30/94	LEGISLATIVE ANALYST	6,000.00
NUTT, WILLIAM H, III	05/07/94–06/30/94	PRINTER	1,050.00
PECKHAM, GARDNER G.	04/01/94–04/30/94	SENIOR COUNSEL (STAT)	10,244.33
Do	05/01/94–06/30/94	SENIOR COUNSEL	15,079.52
SACHARANSKI, JOHN	04/01/94–06/30/94	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
SAMPSON, JOHN F, JR	04/01/94–06/30/94	EDITOR	11,750.01
SIMMONS, MATTHEW R	04/01/94–06/30/94	SPECIAL ASSISTANT	6,000.00
SMEETON, THOMAS R	04/01/94–06/30/94	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
STEPHENS, CAROLINE XAN	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01
THOMAS, VIRGINIA L	04/01/94–04/30/94	SENIOR POLICY COORDINATOR (STAT)	10,244.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
REPUBLICAN CONFERENCE—Con.					
		Do	05/01/94–06/30/94	SENIOR POLICY COORDINATOR	6,411.57
		EXPENSES			
04-06	4095490001	HOUSE RESTAURANT SYSTEM	03/02/94	CATERING FOR 3-2-94 HOUSE REPUB. CONFERENCE	106.92
04-06	4095490002	Do	03/09/94	CATERING FOR 3-9-94 HOUSE REPUB. CONFERENCE	253.44
04-08	4098100006	BRENDA BENJAMIN	03/16/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUB. CONFERENCE	9.01
04-08	4098100005	Do	03/24/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUB. CONFERENCE	9.01
04-08	4098100010	CAMPAIGNS & ELECTIONS MAGAZINE	05/01/94–05/30/95	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	29.95
04-08	4098100003	CAPITOL HILL CLUB	02/23/94	LUNCHEON FOR THE TASK FORCE ON AIR POWER OF THE HOUSE REPUBLICAN RESEARCH COMMITTEE	77.90
04-08	4098100004	Do	03/03/94	BREAKFAST FOR THE TASK FORCE ON EMPOWERMENT OF THE HOUSE REPUBLICAN RESEARCH COMMITTEE	330.00
04-08	4098100009	CONGRESSIONAL QUARTERLY INC	03/14/94	CQ BINDERS FOR LEG. DIGEST	50.55
04-08	4098100001	HOUSE RESTAURANT SYSTEM	03/24/94	CATERING FOR 3-24-94 HOUSE REPUB. CONFERENCE	390.00
04-08	4098100002	Do	03/25/94	REFRESHMENTS FOR CONFERENCE-RELATED MEETING	24.00
04-08	4098100011	MILLER REPORTING CO, INC.	03/14/94	PREPARATION OF TRANSCRIPT FROM HOUSE REPUB. CONFERENCE INTERVIEW	151.80
04-08	4098100008	POLAR WATER COMPANY	02/28/94	BOTTLED WATER CHARGES FOR LEG. DIGEST	37.20
04-08	4098100007	STANDARD COFFEE SERVICE	03/17/94	COFFEE SERVICE FOR HOUSE REPUBL. CONFERENCE	19.47
04-15	4105160001	HOUSE RESTAURANT SYSTEM	03/16/94	CATERING FOR 3-16-94 HOUSE REPUB CONFERENCE	253.44
04-15	4105170003	BRENDA BENJAMIN	03/25/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB CONFERENCE MTG	17.67
04-15	4105170001	NATIONAL REVIEW	05/01/94–05/01/95	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	57.00
04-15	4105170002	NEW YORK TIMES SALES INC.	03/21/94–06/19/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	71.50
04-18	4105050004	CONGRESSIONAL QUARTERLY INC	04/01/94	FOR RENEWAL OF SUB TO CONGRESSIONAL INSIGHT FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	99.00
04-18	4105050003	FEDERAL EXPRESS CORP.	03/11/94	FOR DELIVERY SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	37.00
04-18	4105050001	MATTHEW R SIMMONS	03/21/94	FOR REIMB OF A LUNCH PURCHASED FOR THE REP RESEARCH COMMITTEE'S FOREIGN AFFAIRS WORKING GROUP	27.78
04-18	4105050005	Do	03/21/94	FOR REIMBURSEMENT OF A BREAKFAST PURCHASED FOR THE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE.	17.50
04-18	4105050002	STANDARD COFFEE SERVICE	03/17/94	FOR COFFEE SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	63.23
04-22	4112060001	CAPITOL HILL CLUB	02/24/94	FOR A LUNCHEON GIVEN BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON AGRICULTURE	306.00
04-25	4112680004	BRENDA BENJAMIN	04/13/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUBLICAN CONFERENCE	8.47
04-25	4112680006	HOUSE RESTAURANT SYSTEM	04/12/94	FOR A BREAKFAST GIVEN BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON AIR POWER	32.40
04-25	4112680005	SNOW VALLEY INC.	03/31/94	BOTTLED WATER CHARGES FOR HOUSE REPUBLICAN CONFERENCE	30.80
04-25	4112680003	SOUTHERN POLITICAL REPORT	04/12/94–01/31/95	ONE-YR. SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	129.00
04-25	4112680002	STANDARD COFFEE SERVICE	04/14/94	COFFEE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	41.35
04-25	4112680001	TIME	05/01/94–05/01/95	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	61.88
04-25	4115020002	AQUA COOL	03/01/94–03/31/94	10 BOTTLES PLUS RENTAL	29.80
04-25	4115020001	KRISTIN LARSON DOYLE	04/12/94	REIMBURSEMENT FOR TABLE COVERS FOR POLICY LUNCHEON	29.31
04-25	4115020003	NEW YORK TIMES SALES INC.	03/14/94–03/12/95	RENEWAL OF SUBSCRIPTION FOR LEG. DIGEST	130.00
04-25	4115160003	AMERICAN CAFE CATERING DEPT.	04/14/94	LUNCHEON FOR RANKING MEMBER REPUBLICAN LEADERS AND FRESHMEN	404.90
04-25	4115160002	GANDEL'S	04/14/94	SODAS FOR LUNCHEON	22.00
04-30	4118930090	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		755.06
05-06	4126180005	HUMAN EVENTS	04/19/94	FOR RENEWAL OF YEAR SERVICE TO THE SUBSCRIPTION OF HUMAN EVENTS, FOR THE HOUSE REPUBLICAN RESEARCH COMM.	49.95
05-06	4126180002	NEWSWEEK	04/20/94	FOR RENEWAL SUBSCRIPTION OF ONE YEAR SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	28.97
05-06	4126180003	ROTTENBERG POLITICAL REPORT	04/20/94	FOR RENEWAL OF ONE YEAR SERVICE OF THE ROTHENBURG POLITICAL REPORT FOR THE HOUSE REPUB.	197.00

05-06	4126180004	MATTHEW R SIMMONS	04/19/94	FOR REIMB OF A BREAKFAST BOUGHT FOR THE HOUSE REPUB. RESEARCH COMMITTEE'S TASK FORCE ON FOREIGN AFFAIRS.	15.00
05-06	4126180001	STANDARD COFFEE SERVICE	04/18/94	FOR COFFEE SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	61.44
05-12	4131430001	HOUSE RESTAURANT SYSTEM	04/13/94	CATERING FOR 4/13/94 HOUSE REPUBLICAN CONFERENCE	218.88
05-12	4131430002	Do	04/25/94	FOR A LUNCHEON GIVEN BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE WITH ALEXANDER HAIG. FOR MEMBER ONLY.	335.00
05-12	4131790003	AMERICAN SPECTATOR	03/22/94	ONE-YEAR SUBSCRIPTION	29.95
05-12	4131790001	GARDNER G PECKHAM	03/29/94	REIMBURSEMENT FOR TAXI FARE	6.50
05-12	4131790002	THOMAS J LANKFORD	05/04/94	REORDER LETTERHEAD	286.00
05-13	4132840002	BRENDA BENJAMIN	05/04/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONFERENCE	12.79
05-13	4132840001	FEDERAL EXPRESS CORP.	03/25/94	OVERNIGHT CHARGES FOR CONFERENCE PUBLICATION PROOF	3.75
05-13	4132840004	NATIONAL JOURNAL	06/01/94–06/01/95	CONGRESS DAILY RENEWAL FOR HOUSE REPUB. CONFERENCE	667.00
05-13	4132840003	POLAR WATER COMPANY	03/01/94–03/31/94	BOTTLED WATER CHARGES FOR LEG. DIGEST	26.70
05-20	4139430006	CAPITOL HILL CLUB	04/28/94	FOR A BREAKFAST GIVEN BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S ENVIRONMENTAL RISK TASK FORCE.	403.38
05-20	4139430007	Do	04/28/94	ROOM FEE FOR THE HOUSE REPUBLICAN RESEARCH TASK FORCE ON ENVIRONMENTAL RISK MEMBER'S BREAKFAST.	65.00
05-20	4139430005	Do	05/03/94	FOR A BREAKFAST GIVEN BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON EMPOWERMENT.	315.00
05-20	4139430004	WILLIAM R HAWKINS	05/04/94	FOR REIMBURSEMENT OF A PURCHASE MADE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE FOR TRADE TASK FORCE.	6.95
05-20	4139430002	NEWSWEEK MAGAZINE	05/02/94	FOR RENEWAL OF ONE YEAR'S SUBSCRIPTION TO NEWSWEEK FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE.	39.22
05-20	4139430008	STANDARD COFFEE SERVICE	05/04/94	FOR COFFEE SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	64.60
05-20	4139430003	THOMAS J LANKFORD	04/30/94	FOR PRINTING SERVICES FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	931.65
05-20	4139430001	U.S. NEWS & WORLD REPORT	05/01/94	FOR RENEWAL OF ONE YEAR'S SUB. TO U.S. NEWS & WORLD REPORT FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE.	26.00
05-24	4144080004	PETER B. DAVIDSON	05/06/94	REIMBURSEMENT FOR CASH PAYMENT FOR TAXI FARE TO MEETING WITH NATIONAL COUNSEL OF STATE LEGISLATORS.	4.00
05-24	4144080003	FEDERAL EXPRESS CORP.	04/29/94	OVERNIGHT CHARGES FOR CONFERENCE PUBLICATION PROOF	5.23
05-24	4144080005	SNOW VALLEY INC.	04/01/94–04/30/94	BOTTLED WATER CHARGES FOR HOUSE REPUB. CONFERENCE	63.50
05-24	4144080002	XEROX CORPORATION	09/23/93–01/11/94	METER USAGE CHARGES FOR LEG. DIGEST	472.12
05-24	4144080001	Do	01/11/94–04/05/94	METER USAGE CHARGES FOR LEG. DIGEST	727.47
05-31	4147930089	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		638.74
06-03	4151090003	WILLIAM R HAWKINS	05/16/94	REIMB. FOR A PURCHASE MADE OF TRADE POLICY REPORTS FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE.	30.50
06-03	4151090001	HOUSE RESTAURANT SYSTEM	05/18/94	FOR A BREAKFAST GIVEN BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON FOREIGN AFFAIRS.	226.00
06-03	4151090002	MATTHEW R SIMMONS	05/10/94	REIMB. FOR A BREAKFAST PURCHASED FOR THE HOUSE REPUBLICAN RSRCH COMMS TASK FORCE ON ASIAN AFFAIR.	19.50
06-03	4151090006	THE TROVER SHOP	04/15/94	A PURCHASE MADE FOR RESEARCH PURPOSES FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	2.95
06-03	4151090007	Do	04/15/94	A PURCHASE MADE FOR RESEARCH PURPOSES FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	13.90
06-03	4151090008	Do	04/15/94	A PURCHASE MADE FOR RESEARCH PURPOSES FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	10.00
06-03	4151090005	XEROX CORPORATION	02/03/94	FOR MONTHLY CHARGE OF METER USAGE FOR XEROX COPY SERVICE FOR THE DATES OF 9-28-93 TO 12-30-93	806.28
06-03	4151090004	Do	04/28/94	FOR MONTHLY CHARGE OF METER USAGE FOR XEROX COPY SERVICE FOR THE DATES OF 12-30-93 TO 3-27-94	778.21
06-03	4152370001	AQUA COOL	04/01/94	RENTAL AGREEMENT	9.00
06-08	4159120010	BRENDA BENJAMIN	05/18/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUB. CONFERENCE	13.33
06-08	4159120006	Do	05/25/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUB. CONFERENCE	12.79
06-08	4159120003	CONGRESS DAILY	06/01/94–06/01/95	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	667.00
06-08	4159120001	PETER B. DAVIDSON	05/16/94	PAYMENT FOR THE FEDERALIST SOCIETY/MANHATTAN INSTITUTE CONFERENCE	60.00
06-08	4159120007	Do	05/18/94	REIMBURSEMENT FOR CASH PAYMENT FOR TAXI FARE FOR MEETING ON CRIME AT HERITAGE FOUNDATION	4.40
06-08	4159120009	POLAR WATER COMPANY	04/01/94–04/30/94	BOTTLED WATER CHARGES FOR LEG. DIGEST	10.95
06-08	4159120005	SNOW VALLEY INC.	05/18/94	BOTTLED WATER CHARGES FOR HOUSE REPUBLICAN CONFERENCE	21.20
06-08	4159120008	STANDARD COFFEE SERVICE	05/26/94	COFFEE SERVICE FOR HOUSE REPUB. CONFERENCE	27.78
06-08	4159120004	THE WASHINGTON POST	06/01/94–06/01/95	RENEWAL OF SUBSCRIPTION FOR LEG. DIGEST	62.40
06-10	4161060001	FOREIGN AFFAIRS	05/12/94	SUBSCRIPTION RENEWAL	38.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
REPUBLICAN CONFERENCE—Con.					
06-10	4161060002	NATIONAL JOURNAL, INC	05/25/94	CAPITAL SOURCE, SPRING 1994	29.09
06-15	4166090002	CAPITOL HILL CLUB	10/07/93	TASK FORCE BREAKFAST SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE	277.95
06-15	4166090001	Do	03/09/94	BREAKFAST & LUNCHEON, SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCES	1,126.50
06-15	4166090003	Do	05/26/94	TASK FORCE BREAKFAST SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE	479.05
06-15	4166090006	STANDARD COFFEE SERVICE	05/26/94	FOR COFFEE SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	64.60
06-15	4166090005	THOMAS J LANKFORD	05/31/94	FOR PRINTING SERVICES DONE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	44.00
06-15	4166850002	CAPITOL HILL CLUB	03/16/93	BREAKFAST SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE TASK FORCE	255.00
06-15	4166850001	Do	05/25/93	BREAKFAST SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE	187.50
06-17	4168290002	HOUSE RESTAURANT SYSTEM	06/08/94	FOR LUNCHEON GIVEN BY HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON ENVIRONMENTAL RISK	310.00
06-17	4168290001	Do	06/09/94	FOR A BREAKFAST SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON FEDERAL MANDATES.	226.00
06-17	4168290003	Do	06/10/94	FOR LUNCHEON SPONSORED BY HOUSE REPUBLICAN RESEARCH COMMITTEE TASK FORCE ON ILLEGAL IMMIGRATION.	275.00
06-27	4178190001	AQUA COOL	05/01/94	RENTAL PLUS 10 BOTTLES	35.00
06-27	4178190002	KRISTIN LARSON DOYLE	06/20/94	REIMBURSEMENT FOR TABELCLOTH FOR LUNCHEON (RANKING MEMBERS AND LEADERSHIP)	46.49
06-30	4179930092	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		596.49
06-30	4181150004	EDWARD W GILLESPIE	06/17/94	REIMBURSEMENT FOR CASH PAYMENT FOR DOUGHNUTS FOR REPUB. CONGERENCE MEETING	10.24
06-30	4181150005	POLAR WATER COMPANY	05/01/94–05/31/94	BOTTLED WATER CHARGES FOR LEG. DIGEST. (WE SWITCHED TO SNOW VALLEY AFTER MAY)	10.95
06-30	4181150002	STANDARD COFFEE SERVICE	06/16/94	COFFEE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	41.35
06-30	4181150001	VIRGINIA THOMAS	05/04/94	REIMBURSEMENT FOR CASH PAYMENT FOR EXECUTIVE ORGANIZER (NOT SOLD AT OFFICE SUPPLY)	59.95
06-30	4181160008	BRENDA BENJAMIN	06/15/94	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR 6-15-94 HOUSE REPUB. CONFERENCE	12.79
06-30	4181160005	FEDERAL EXPRESS CORP	06/10/94	FEDERAL EXPRESS CHARGES TO SHIP VHS TAPE FROM THE REAGAN LIBRARY	5.23
06-30	4181160003	HOUSE RESTAURANT SYSTEM	06/16/94	FOR A LUNCHEON SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON UNFUNDED MANDATES.	275.00
06-30	4181160002	Do	06/17/94	FOR A BREAKFAST SPONSORED BY THE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON AGRICULTURE	54.00
06-30	4181160001	Do	06/21/94	FOR A LUNCHEON SPONSORED BY THE HOUSE REPUBLICAN RESEARCH COMMITTEE'S TASK FORCE ON FOREIGN POLICY.	179.00
06-30	4181160009	NATIONAL ARCHIVES TRUST FUND	06/01/94	VHS TAPE OF REAGAN D-DAY SPEECH	57.25
06-30	4181160006	SNOW VALLEY INC.	05/01/94–05/31/94	BOTTLED WATER CHARGES FOR LEG. DIGEST	38.02
06-30	4181160007	Do	05/01/94–05/31/94	BOTTLED WATER CHARGES FOR REPUB. CONFERENCE	26.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	328,705.93
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	17,353.17
				TOTAL	**346,059.10**
SIX MINORITY EMPLOYEES					
SALARIES					
		GAVIN, WILLIAM F	04/01/94–06/30/94	FLOOR ASST TO MINORITY LEADER #4	30,732.99

KEHL, DAVID K	04/01/94–06/30/94	FLOOR ASST TO MINORITY LEADER #6		28,749.99
LASCH, RONALD	04/01/94–06/30/94	FLOOR ASST TO MINORITY LEADER #2		26,205.67
OKUN, BERNARD R	04/01/94–06/30/94	FLOOR ASST TO MINORITY LEADER #5		28,749.99
PIERSON, JAY	04/01/94–06/30/94	FLOOR ASST TO MINORITY LEADER #3		24,000.00
PITTS, WILLIAM R, JR	04/01/94–06/30/94	FLOOR ASST TO MINORITY LEADER #1		30,732.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	169,171.63
TOTAL	**169,171.63**

OFFICE OF THE FORMER SPEAKERS

SALARIES

D'INNOCENZO, TINA MARIA	04/01/94–06/30/94	SECRETARY	12,024.36
MCMULLEN, ORA BETH	04/01/94–06/30/94	SECRETARY	8,740.14
O'BRIEN, JOHN P	05/01/94–05/31/94	STAFF ASST/SECRETARY	2,611.42
RITCHSON, NORMA JEANNE	04/01/94–06/30/94	SECRETARY	7,834.26
SHANNON, LARRY REDDING	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,955.98
WASHINGTON, LOISE BUTLER	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,955.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	63,122.05
TOTAL	**63,122.05**

OFFICE OF GENERAL COUNSEL

SALARIES

AUFDEM-BRINKE, JANE C	04/01/94–06/30/94	OFFICE ADMINISTRATOR	11,499.99
BEATTY, KYLE JONES	04/01/94–06/30/94	LEGAL SECRETARY	8,499.99
DESAI, HETAL	06/16/94–06/30/94	LEGAL SECRETARY	833.33
DICK, LENORE	04/01/94–06/16/94	LAW CLERK	7,111.27
Do	06/17/94–06/30/94	ASSISTANT COUNSEL	1,555.56
GREEN, DINA E	04/01/94–06/30/94	PARALEGAL	8,000.01
JONES, PATRICIA A	04/01/94–06/18/94	LEGAL SECRETARY	5,958.34
MURRAY, MICHAEL LEO	04/01/94–06/30/94	SENIOR ASSISTANT COUNSEL	22,500.00
SPULAK, THOMAS J	04/04/94–06/30/94	GENERAL COUNSEL	29,708.56
STANTON, RICHARD P	04/01/94–06/30/94	ASSISTANT COUNSEL	15,000.00
TIEFER, CHARLES	04/01/94–04/13/94	DEPUTY GENERAL COUNSEL	4,197.95
Do	04/14/94–06/30/94	DEP GEN COUNSEL & SOLICITOR	25,666.67

EXPENSES

04-06	4095340001	POSTMASTER, WASHINGTON, D.C.	03/09/94–03/11/94	CERTIFIED MAIL COSTS	18.00
04-12	4101440005	FEDERAL EXPRESS CORP	03/11/94	OVERNIGHT DELIVERY	5.23
04-12	4101440002	LEGAL TIMES	03/07/94	1 YEAR SUBSCRIPTION 5/16/94-5/16/94	205.00
04-12	4101440003	SHEPARD'S/MCGRAW-HILL	03/10/94	DISCOVERY PROCEEDINGS IN FEDERAL COURT POCKET PART	63.25
04-12	4101440004	THE MICHIE COMPANY	03/15/94	DC COURT RULES 1/94 SUPP	12.30
04-12	4101440001	WEST PUBLISHING COMPANY	02/01/94–02/28/94	WESTLAW SERVICES FEB. 1994	1,689.14
04-20	4109480001	POSTMASTER, WASHINGTON, D.C.	03/22/94–04/06/94	CERTIFIED MAIL	28.00
04-30	4118930037	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		290.81
04-30	4119900050	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		513.69
04-30	4119950156	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		119.43
05-04	4124180004	CLARK BOARDMAN CALLAGHAN	04/18/94	REP OF WITNESSES BEFORE A FED GRAND JURY	143.78

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF GENERAL COUNSEL—Con.					
05-04	4124180006	FEDERAL EXPRESS CORP	03/18/94	OVERNIGHT DELIVERY	5.23
05-04	4124180002	Do	04/15/94	OVERNIGHT DELIVERY	7.74
05-04	4124180003	Do	04/22/94	OVERNIGHT DELIVERY	8.98
05-04	4124180005	SHEPARD'S/MCGRAW-HILL	03/18/94	MOTIONS IN FEDERAL COURT/POCKET PART	68.25
05-04	4124180008	RICHARD P STANTON	03/31/94-04/01/94	PARKING FOR DEPOSITION	16.25
05-04	4124180007	U.S. G.P.O.	03/28/94	DOJ TELE DIRECTORY	17.00
05-04	4124180001	WEST PUBLISHING COMPANY	03/01/94-03/31/94	WESTLAW SERVICES MARCH	1,071.11
05-11	4130250001	POSTMASTER, WASHINGTON, D.C.	04/12/94-04/22/94	CERTIFIED MAIL	36.00
05-18	4138180001	Do	05/04/94-05/11/94	CERTIFED MAIL	18.00
05-19	4139130005	AMERICAN EXPRESS	04/26/94	TRAVEL TO CLEVELAND	509.23
05-19	4139130001	FEDERAL EXPRESS CORP	04/29/94	OVERNIGHT DELIVERY	5.23
05-19	4139130002	JOHN WILEY & SONS, INC.	04/22/94	SUP. DEPOSITION UPDATE	55.00
05-19	4139130004	MICHAEL L. MURRAY	03/22/94-03/24/94	TRAVEL TO CLEVELAND	28.25
05-19	4139130003	U.S. G.P.O.	05/02/94	U.S. ATTORNEY MANUAL	485.00
05-31	4147930036	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		(289.32)
05-31	4151900054	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		513.69
05-31	4151950153	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		202.07
06-08	4159550001	FEDERAL EXPRESS CORP	05/13/94	OVERNIGHT DELIVERY	5.23
06-08	4159550003	SHEPARD'S/MCGRAW-HILL	05/06/94	CIVIL ACTIONS AGAINST THE UNITED STATES ITS AGENCIES OFFICERS AND EMPLOYEES POCKET PARK	78.25
06-08	4159550004	CHARLES TIEFER	05/17/94	TRANSCRIPT FROM NPR	20.00
06-08	4159550002	WEST PUBLISHING COMPANY	04/01/94-04/30/94	WESTLAW FOR APRIL	462.88
06-14	4165810004	BULLETIN BROADFAXING NETWORK	05/24/94-05/23/95	WHITE HOUSE BULLETIN	980.00
06-14	4165810003	CARRIE L GANSLE, CVR-CM	06/03/94	MADDOX V. & WILLIAMS TRANSCRIPT	39.00
06-14	4165810001	FEDERAL EXPRESS CORP	05/27/94	OVERNIGHT DELIVERY	5.23
06-14	4165810002	LAWPRESS INC	06/14/94	RECOVERY OF DAMAGES FOR WRONGFUL DISCHARGE MAY 94 SUPPL	70.25
06-16	4166040001	POSTMASTER, WASHINGTON, D.C.	05/19/94-06/18/94	CERTIFIED MAIL COSTS	24.00
06-24	4175160001	Do	06/20/94	CERTIFED MAIL COSTS	8.00
06-30	4179930038	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		85.94
06-30	4181900043	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		513.69
06-30	4181950154	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		943.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	140,531.67

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	9,081.99
TOTAL	**149,613.66**

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

DIRECTOR, FEDERAL LAW 04/01/94-06/30/94 DEPUTY COUNSEL 27,058.50

		GRIGSBY, WAYNE W	04/01/94–06/30/94	PRINTING EDITOR	16,999.99
		JOHNSON, DEBRA LOU	04/01/94–06/30/94	STAFF ASSISTANT	12,249.99
		LAWRENCE, JANE W	04/01/94–06/30/94	ASSISTANT COUNSEL	24,000.00
		LEFEVRE, PETER G	04/01/94–06/30/94	ASSISTANT COUNSEL	26,499.99
		MCGEE, JAMES H	04/01/94–06/30/94	COMPUTER SYSTEMS MANAGER	22,625.01
		MILLER, JOHN R	04/01/94–06/30/94	DEPUTY LAW REVISION COUNSEL	27,058.50
		ORLANDO, JEAN	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		PARETZKY, KENNETH	04/01/94–06/30/94	SENIOR COUNSEL	27,058.50
		PRATHER, ROBERT A	04/01/94–06/30/94	ASSISTANT PRINTING EDITOR	18,000.00
		SEEP, RALPH V	04/01/94–06/30/94	ASSISTANT COUNSEL	19,875.00
		SHORT, WILLIAM	04/01/94–06/30/94	STAFF ASSISTANT	15,000.00
		SIMPSON, RICHARD BRIAN	04/01/94–06/30/94	ASSISTANT COUNSEL	26,499.99
		SKUTT, ALAN G	04/01/94–06/30/94	ASSISTANT COUNSEL	22,250.01
		VIOLETTE, DULCIE MARY	04/01/94–06/30/94	STAFF ASSISTANT	12,249.99
		WILLETT, EDWARD F, JR	04/01/94–06/30/94	LAW REVISION COUNSEL	30,732.99
		YEE, DEBORAH Z	04/01/94–06/30/94	ASSISTANT COUNSEL	8,874.99
	EXPENSES				
04-06	4095430001	FEDERAL EXPRESS CORP	03/03/94	EXPRESS DELIVERY OF DOCUMENTS	8.04
04-06	4095430002	Do	03/09/94	EXPRESS DELIVERY OF DOCUMENTS	7.23
04-12	4102100002	Do	03/17/94	EXPRESS DELIVERY OF DOCUMENTS	4.80
04-12	4102100001	LAWRENCE A MONACO	03/02/94–03/30/94	CONSULTING SERVICES OF MAR. 2,3,8,9,10,15,16,17,22,24,28,30, 1994	1,800.00
04-22	4112710001	FEDERAL EXPRESS CORP	03/24/94	EXPRESS DELIVERY OF DOCUMENTS	5.61
04-22	4112710002	Do	03/28/94–03/29/94	EXPRESS DELIVERY OF DOCUMENTS	16.89
04-30	4118930075	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		2.48
04-30	4119950248	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		2,039.65
05-12	4131270001	LAWRENCE A MONACO	04/04/94–04/27/94	CONSULTING SERVICES ON APR. 4, 7, 11, 12, 20, 21, 26, 27, 1994	1,200.00
05-19	4138780001	FEDERAL EXPRESS CORP	04/18/94–04/21/94	EXPRESS DELIVERY OF DOCUMENTS	7.50
05-19	4138780002	Do	04/25/94–04/29/94	EXPRESS DELIVERY OF DOCUMENTS	15.64
05-31	4147930074	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		2.88
05-31	4151950242	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		228.18
06-03	4151180001	FEDERAL EXPRESS CORP	05/02/94–05/06/94	EXPRESS DELIVERY OF DOCUMENTS	12.03
06-08	4159040001	LAWRENCE A MONACO	05/05/94–05/26/94	CONSULTING SERVICES ON MAY 5, 6, 9, 10, 17, 19, 25, 26, 1994	1,200.00
06-10	4160170001	FEDERAL EXPRESS CORP	05/09/94–05/13/94	EXPRESS DELIVERY OF DOCUMENTS	11.25
06-10	4160170002	Do	05/16/94	EXPRESS DELIVERY OF DOCUMENTS	3.99
06-21	4171160001	Do	05/24/94–05/25/94	EXPRESS DELIVERY OF DOCUMENTS	14.46
06-21	4171160002	Do	05/31/94–06/01/94	EXPRESS DELIVERY OF DOCUMENTS	7.74
06-24	4175090001	EDWARD F. WILLETT, JR	06/16/94–06/17/94	REIMB. OF TRVL EXPNS (METRO FARES, CAR RNTL, MEALS & LDGNG) FOR TRVL FROM WASH, DC TO WESTBURY,NY & RTN.	275.46
06-30	4179930077	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		6.40
06-30	4181950245	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		60.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	346,533.45

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	6,930.23
TOTAL	**353,463.68**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

	BALLOU, ERNEST WADE, JR	04/01/94–06/30/94	ASSISTANT COUNSEL	24,312.99
	BARROW, M POPE, JR	04/01/94–06/30/94	DEPUTY LEGISLATIVE COUNSEL	30,608.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
		BELLIS, M DOUGLASS	04/01/94-06/30/94	ASSISTANT COUNSEL	30,062.76
		BIRCH, DEBRA GAVIN	04/01/94-06/30/94	STAFF ASSISTANT	12,825.99
		BROWN, TIMOTHY D	04/01/94-06/30/94	ASSISTANT COUNSEL	26,485.50
		BUCKLEY, JOHN LESTER	04/01/94-04/17/94	ASSISTANT COUNSEL	5,678.52
		CALLEN, PAUL C	04/01/94-06/30/94	ASSISTANT COUNSEL	18,735.51
		CHRISS, SHERRY L	04/01/94-06/30/94	ASSISTANT COUNSEL	24,312.99
		COPE, STEVEN A	04/01/94-06/30/94	ASSISTANT COUNSEL	29,559.51
		COVER, ROBERT W	04/01/94-06/30/94	ASSISTANT COUNSEL	28,742.01
		DICHTER, FREDERICK	04/01/94-06/30/94	PUBLICATION COORDINATOR	19,518.24
		FLEISHMAN, SUSAN	04/01/94-06/30/94	ASSISTANT COUNSEL	14,652.24
		FORSTATER, IRA B	04/01/94-06/30/94	ASSISTANT COUNSEL	26,028.00
		GALLAGHER, MICHAEL	04/01/94-06/30/94	STAFF ASSISTANT	8,625.00
		GALLAGHER, ROSEMARY	04/01/94-06/30/94	ASSISTANT COUNSEL	17,000.01
		GOODLOE, PETER	04/01/94-06/30/94	ASSISTANT COUNSEL	21,992.25
		GRIMM, STANLEY B	04/01/94-06/30/94	ASSISTANT COUNSEL	28,742.01
		GROSSMAN, EDWARD G	04/01/94-06/30/94	ASSISTANT COUNSEL	28,742.01
		GROSSMAN, JAMES D	04/01/94-06/30/94	ASSISTANT COUNSEL	23,088.99
		HAENSEL, CURT C	04/01/94-06/30/94	ASSISTANT COUNSEL	18,735.51
		HARMANN, JEAN L	04/01/94-06/30/94	ASSISTANT COUNSEL	27,750.00
		HAYWOOD, YVONNE S	04/01/94-06/30/94	ASSISTANT COUNSEL	26,485.50
		JOHNSTON, LAWRENCE A	04/01/94-06/30/94	ASSISTANT COUNSEL	28,205.49
		KENNEDY, PATRICIA	04/01/94-06/30/94	STAFF ASSISTANT	9,209.01
		KOSTKA, GREGORY M	04/01/94-06/30/94	ASSISTANT COUNSEL	20,552.49
		LEONG, EDWARD	04/01/94-06/30/94	ASSISTANT COUNSEL	27,389.25
		MCNEILLIE, NANCY V.A.	04/01/94-06/30/94	STAFF ASSISTANT	14,166.75
		MEADE, DAVID E	04/01/94-06/30/94	LEGISLATIVE COUNSEL	30,732.99
		MENDELSOHN, H DAVID	04/01/94-06/30/94	ASSISTANT COUNSEL	28,742.01
		MOHRMAN, WILLIAM C	04/01/94-06/30/94	ASSISTANT COUNSEL	29,559.51
		ORESCAN, ROBERT L	04/01/94-06/30/94	STAFF ASSISTANT	6,125.01
		POST, JANICE	04/01/94-06/30/94	STAFF ASSISTANT	8,625.00
		RICHARDSON, LYNNE	04/01/94-06/30/94	OFFICE ADMINISTRATOR	22,486.50
		ROSENBERG, REBECCA	04/01/94-06/30/94	LAW ASSISTANT	11,812.50
		SAGMAN, MARY ELAINE	04/01/94-06/30/94	STAFF ASSISTANT	16,554.00
		SAVAGE, HARRY	04/01/94-06/30/94	ASSISTANT COUNSEL	21,992.25
		SHEANE, WILLOUGHBY GEORGE, JR	04/01/94-06/30/94	ASSISTANT COUNSEL	28,205.49
		SHEON, JUDITH WILKINSON	04/01/94-06/30/94	ASSISTANT COUNSEL	15,425.01
		STEHR, RENATE	04/01/94-06/30/94	ASSISTANT OFFICE ADMINISTRATOR	17,863.50
		STERKX, CRAIG A	04/01/94-06/30/94	STAFF ASSISTANT	8,625.00
		STROKOFF, SANDRA LEE	04/01/94-06/30/94	ASSISTANT COUNSEL	28,742.01
		SYNNES, MARK A	04/01/94-06/30/94	ASSISTANT COUNSEL	15,425.01
		THERIAULT, SEAN M	04/01/94-06/30/94	STAFF ASSISTANT	5,874.99
		TRADER, SYBIL TUDOR	04/01/94-06/30/94	STAFF ASSISTANT	14,176.74
		WEINHAGEN, ROBERT F, JR	04/01/94-06/30/94	ASSISTANT COUNSEL	30,062.76
		WEST, JAMES M	04/01/94-06/30/94	ASSISTANT COUNSEL	26,028.00

		WHITE, CARROLL B	04/01/94–06/30/94	ASST PUBLICATIONS COORD	15,317.25
		WOFSY, NOAH L	04/01/94–06/30/94	ASSISTANT COUNSEL	20,552.49
		EXPENSES			
04-22	4112470004	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER ACCOUNT #12009742	113.00
04-22	4112470002	BNA	05/15/94–05/15/95	ONE-YEAR SUBSCRIPTION TO: UNITED STATES LAW WEEK ACCT. #720-5870	708.00
04-22	4112470001	WEST PUBLISHING COMPANY	01/19/94–02/11/94	FS 830, 831, 832 FD 3D V5, V6, V7 ACCT. #616-274-628	172.50
04-22	4112470003	Do	02/18/94–03/18/94	FS833,834,835 FD3DV8,V9 USCAT1-2094PP USCA1-20PP94SB FD CM CD&RLS 94ED(7) FD CV JUD PR&RLS93ED (7).	729.30
04-30	4118930074	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		7.25
04-30	4119950247	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,436.79
05-26	4145400006	AQUA COOL	04/18/94–04/30/94	BOTTLED WATER ACCT. # 12009742	68.00
05-26	4145400004	SHEPARD'S/MCGRAW-HILL	04/04/94	AD1-USADMIN. CITATIONS CUM SUPP FD1-FED. CITATIONS CUM SUPP US1-US CITATIONS CASES & STATUTES CUM SUPP.	1,097.50
05-26	4145400002	THE H.W. WILSON COMPANY	07/01/94–06/30/95	ONE-YEAR SUBSCRIPTION TO IND LEGAL PER PRINT SUB RENEWAL NOTICE #00527914	245.00
05-26	4145400001	WARREN, GORHAM, LAMONT	07/12/94–07/12/95	ONE-YEAR SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER CUST. #W010686319	715.50
05-26	4145400003	WEST PUBLISHING COMPANY	03/21/94–04/14/94	FS836,837,838 USCA21-EPP94SB USCA21-EPP94SB FD3DV10,V11 USCAT28&94PAMS WHS-QUALRET94ED USCANPAM94CHG.	414.75
05-31	4147930073	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		26.61
05-31	4151950241	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,166.44
06-22	4173880001	AQUA COOL	05/02/94–05/31/94	BOTTLED WATER ACCOUNT #12009742	148.00
06-30	4179930076	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		14.50
06-30	4181950244	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,398.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	995,134.56

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	8,461.86

ADJUSTMENTS/REFUNDS

EXPENSES

11-18	4108980001	ENVIRONMENTAL LAW INSTITUTE	01/01/94–12/31/94	REFUND DUE TO CANCELLATION OF SERVICE	(925.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	(925.00)
TOTAL	**1,002,671.42**

MISCELLANEOUS ITEMS

SALARIES

		FOBBS, WILLIE, JR	04/01/94–06/30/94	CHAUFFEUR	11,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
MISCELLANEOUS ITEMS—Con.					
		LAWSON, LIONEL HERMAN	04/01/94–06/30/94	CHAUFFEUR	1,791.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	12,791.79
				TOTAL	**12,791.79**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	11,858,249.46
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	53,750.99
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS					
OFFICE OF THE HON. NEIL ABERCROMBIE					
SALARIES					
		ARANZA, SONIA LUGMAO	04/01/94–06/30/94	CONSTITUENT RELATIONS DIR	11,250.00
		BEAUDRY, STEVEN R	04/01/94–06/30/94	CONSTITUENT SERVICE SPECIALIST	11,874.99
		BRINKMEYER, AMY C	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		CHANG, JASMINE	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,512.00
		DONAGHUE, LONNA H	04/01/94–06/30/94	EXECUTIVE ASSISTANT	11,500.00
		EASTMAN, KATHERINE A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		FUNG, WILLIAM K C	04/01/94–06/30/94	CONSTITUENT SERVICE SPECIALIST	7,818.00
		GERUM, LAURA M	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
		KAAWA, JULIA M	04/01/94–06/30/94	CONSTITUENT SERVICE SPECIALIST	8,850.00
		KEOLA, DOLLEEN K	04/01/94–06/30/94	RECEPTIONIST	6,750.00
		KIDA, LEE-ANN E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		MCCAIN, PATRICK H	04/01/94–06/30/94	CHIEF OF STAFF	15,999.99
		O'KEEFE, EMMETT M	04/01/94–06/15/94	EXECUTIVE ASSISTANT	1,875.00
		OKA, MERRILL S	04/01/94–06/30/94	EXECUTIVE ASST TO DISTRICT DIRECTOR	10,875.00
		PAI, ARLENE M Y	04/01/94–06/30/94	CONSTITUENT SERVICE SPECIALIST	7,250.01
		RAFUSE, AMANDA L	05/16/94–06/30/94	D.C. INTERN	1,890.00
		SLACKMAN, MICHAEL F	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	15,750.00
		WONG, KIMBERLEY MEILIN	06/29/94–06/30/94	TEMPORARY EMPLOYEE	84.00
		YAMAMOTO, ALAN T	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,499.99
EXPENSES					
04-01	4111430022	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-05	4090740001	AQUA COOL	08/05/93–08/31/93	WATER COOLER SERVICE FOR WASHINTON, DC OFFICE	50.60

04-05	4090740029	INTRASTATE COMMUNICATIONS UPDATE	05/17/93	TV/RADIO MONITORING AND RESEARCH SERVICES	39.58
04-05	4094510006	DAVID L ANDRUKITIS	02/08/94	LETTERHEAD FOR OFFICIAL BUSINESS	243.00
04-05	4094510002	FEDERAL EXPRESS CORP	01/17/94-01/18/94	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	3.75
04-05	4094510003	Do	01/28/94-02/03/94	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	30.73
04-05	4094510025	FOREIGN AFFAIRS	04/01/94-04/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	27.00
04-05	4094510024	INTERSTATE DISTRIBUTION CENTER	02/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	428.40
04-05	4094510009	INTRASTATE COMMUNICATIONS UPDATE	01/01/94-01/31/94	DAILY TV NEWS LOGGING	338.54
04-05	4094510026	MOTHER JONES	04/01/94-04/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	18.00
04-05	4094510010	NATIONAL JOURNAL	04/01/94-04/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	869.00
04-05	4094510007	THE WALL STREET JOURNAL	01/17/94-01/17/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	149.00
04-05	4094510008	THE WASHINGTON POST	03/27/94-03/27/95	SUBSCRIPTION RENEWAL FOR WASHINGOTN, DC OFFICE	62.40
04-05	4094510005	WASHINGTON POST	06/14/94-06/14/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	48.00
04-06	4095750002	AQUA COOL	02/02/94-02/28/94	WATER COOLER SERVICE FOR WASHINGON DC OFFICE	29.80
04-06	4095750001	BELL ATLANTIC MOBILE SYSTEMS	02/04/94-03/04/94	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	12.00
04-06	4095750003	FEDERAL EXPRESS CORP	03/03/94-03/07/94	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	8.98
04-12	4101400001	Do	03/08/94-03/17/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	8.98
04-13	4103830001	SONIA C LUGMAO	03/20/94-03/27/94	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC	635.00
04-13	4103830002	Do	03/20/94-03/27/94	LEASED AUTO FOR OFFICIAL BUSINESS	144.45
04-13	4103830005	Do	03/20/94-03/27/94	MEAL REIMBURSEMENT FOR OFFICIAL BUSINESS OVERNIGHT IN DISTRICT	188.56
04-13	4103830003	Do	03/24/94	FUEL REIMBURSEMENT FOR OFFICIAL BUSINESS	13.25
04-13	4103830004	Do	03/28/94	TAXI REIMBURSEMENT FOR OFFICIAL BUSINESS	16.00
04-21	4110590001	MERRILL S OKA	03/31/94-04/09/94	HONOLULU, HI TO WASHINGTON, DC, WASHINGTON, DC TO HONOLULU, HI	842.00
04-21	4110590002	Do	03/31/94-04/09/94	MEAL REIMBURSEMENT FOR OFFICIAL BUSINESS	114.15
04-21	4110590003	Do	04/01/94	PARKING REIMBURSEMENT FOR OFFICIAL BUSINESS. 'AIRPORT'	3.00
04-22	4116490008	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/08 & 3/16/94	15.00
04-26	4115240004	AMERICAN EXPRESS	03/06/94-03/07/94	MEMBER HONOLULU, HI TO WASHINGTON DC #6529	682.00
04-26	4115240005	Do	03/06/94-03/07/94	UPGRADE COUPONS FOR MEMBER'S OFFICIAL TRAVEL HNL--DC #2353,2354, #3479	380.00
04-26	4115240029	FEDERAL EXPRESS CORP	03/08/94-03/14/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	15.48
04-26	4115240001	Do	03/23/94-03/23/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	3.75
04-26	4115240003	GTE HAWAIIAN TEL	03/01/94-03/31/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.82
04-30	4118930120	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		486.74
04-30	4118960141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118960140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		925.30
04-30	4118970122	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		270.00
04-30	4119900178	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,542.89
04-30	4119920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		85.15
04-30	4119950162	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		441.24
04-30	4119950539	Do	04/30/94	1993	(16.34)
05-04	4118420001	LAURA M GERUM	04/01/94-04/09/94	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS. WHILE IN DISTRICT	172.21
05-04	4118420002	Do	04/10/94	TAXI REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, FROM AIRPORT	49.00
05-10	4129450003	AMERICAN EXPRESS	02/16/94-02/19/94	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS PATRICK H. MCCAIN	238.63
05-10	4129450002	Do	02/20/94-02/22/94	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS PATRICK H. MCCAIN	386.77
05-10	4129450001	Do	02/21/94-02/22/94	HONOLULU, HI TO WASHINGTON, DC TK #5633 PATRICK H. MCCAIN	404.00
05-10	4130220001	DINERS CLUB	11/11/93	MEMBER OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	100.32
05-13	4130910262	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	HONOLULU DISTRICT OFFICE	(25.00)
05-13	4130910229	Do	01/01/94-03/31/94	HONOLULU DISTRICT OFFICE	(348.00)
05-13	4130910202	Do	04/01/94-06/30/94	HONOLULU DISTRICT OFFICE	14,117.00
05-17	4136670001	CDI DBA CONNECTING POINT COMPUTER C	04/21/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	194.00
05-17	4136670003	MOTHER JONES	07/01/94-07/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	18.00
05-17	4136670002	VILLAGE VOICE	06/27/94-06/26/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	47.95
05-17	4136720005	AQUA COOL	03/02/94-03/31/94	WATER COOLER SERVICE FOR WASHINGTON, DC OFFICE	66.20
05-17	4136720001	BELL ATLANTIC MOBILE SYSTEMS	03/04/94-04/04/94	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	12.00
05-17	4136720003	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.22
05-17	4136720002	IN THESE TIMES	08/22/94-02/22/95	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	14.00
05-17	4136720004	INTRASTATE COMMUNICATIONS UPDATE	03/01/94-03/31/94	DAILY TV NEWS LOGGING SERVICE MARCH 1994	338.54
05-18	4137330003	DAVID L ANDRUKITIS	03/29/94	STATIONERY FOR OFFICIAL BUSINESS	38.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEIL ABERCROMBIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137330004	FEDERAL EXPRESS CORP	04/05/94-04/06/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	3.99
05-18	4137330001	Do	04/12/94-04/25/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	41.19
05-18	4137330002	GTE CALIFORNIA	04/01/94-05/01/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.82
05-18	4137400006	AMERICAN EXPRESS	03/04/94	WASHINGTON, DC TO HONOLULU, HI. MEMBER TK.6448	421.00
05-18	4137400005	Do	03/30/94-04/03/94	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC MEMBER TK.8672	635.00
05-18	4137400008	Do	03/30/94-04/03/94	UPGRADE COUPONS FOR MEMBERS OFFICIAL TRAVEL DC-HNL-DC #493 & #376	380.00
05-18	4137400009	Do	04/02/94-04/08/94	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT (L. GERUM)	585.16
05-18	4137400011	Do	04/02/94-04/09/94	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC L. GERUM TK.#7499	839.00
05-18	4137400010	Do	04/07/94-04/08/94	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DC (M.OKA)	789.75
05-18	4137400007	Do	04/08/94-04/11/94	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC MEMBER TK.9048	1,307.00
05-18	4137400012	Do	04/08/94-04/11/94	UPGRADE COUPONS FOR MEMBERS OFFICIAL TRAVEL. DC-HNL-DC	420.00
05-18	4137400001	FEDERAL EXPRESS CORP	04/06/94-04/08/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	6.42
05-18	4137400002	NEW YORK TIMES SALES INC.	04/13/94-10/11/94	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC	108.80
05-18	4137400003	MERRILL S OKA	04/08/94	MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DC	1.24
05-18	4137400004	Do	04/08/94	TAXI REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DC	4.00
05-19	4143990007	*(H.I.S. SERVICES CHARGED)*	05/19/94	3/18/94	5.00
05-20	4139310002	AQUA COOL	04/12/94-04/30/94	WATER COOLER SERVICE FOR DISTRICT OFFICE	35.00
05-20	4139310001	FEDERAL EXPRESS CORP	04/21/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	12.97
05-20	4139310003	INTRASTATE COMMUNICATIONS UPDATE	05/02/94	DAILY TV NEWS LOGGINGS SERVICE S FOR APRIL 1994	338.54
05-31	4147310001	DAVID L ANDRUKITIS	04/22/94	LETTERHEAD FOR OFFICIAL BUSINESS	376.00
05-31	4147930119	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		438.17
05-31	4147960139	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147960138	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		896.50
05-31	4147970122	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4151900159	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,542.89
05-31	4151950540	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(67.60)
05-31	4151950160	Do	05/01/94-05/31/94		544.37
06-20	4167530004	BELL ATLANTIC MOBILE SYSTEMS	04/04/94-05/04/94	MOBILE PHONE SERVICE	12.00
06-20	4167530008	DAVID L ANDRUKITIS	05/04/94-05/10/94	PRINTING SERVICE FOR BUSINESS CARDS AND ACADEMY POSTERS	145.00
06-20	4167530007	Do	05/20/94-05/25/94	PRINTING SERVICE FOR BUSINESS CARDS AND MESSAGE PADS	75.00
06-20	4167530005	FEDERAL EXPRESS CORP	05/19/94-05/21/94	OVERNIGHT MAIL SERVICE	33.00
06-20	4167530001	GTE HAWAIIAN TEL	04/22/94-05/22/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	180.17
06-20	4167530002	INTRASTATE COMMUNICATIONS UPDATE	05/01/94-05/31/94	DAILY TV NEWS LOGGING SERVICES FOR THE MONTH OF MAY	338.54
06-20	4167530006	MEDIA PLUS	04/18/94	PRINTING SERVICE FOR MAY 1994 NEWSLETTER	5,480.00
06-20	4167530003	OCEANIC CABLE	06/16/94-01/15/95	CABLE SERVICE FOR DISTRICT OFFICE	115.96
06-29	4180610002	DAVID L ANDRUKITIS	08/16/93-12/20/93	PRINTING SERVICE FOR OFFICIAL BUSINESS	754.00
06-30	4179270002	FEDERAL EXPRESS CORP	05/01/94-05/09/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	22.23
06-30	4179270005	Do	05/16/94-05/19/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	11.97
06-30	4179270001	Do	05/23/94-05/24/94	OVERNIGHT MEAL SERVICE FOR OFFICIAL BUSINESS	3.99
06-30	4179270004	HAWAII BUSINESS PUBLISHING CORP	05/01/94	SUBSCIPTION RENEWAL FOR WASHINGTON OFFICE	24.00
06-30	4179270003	USA TODAY	07/01/94-01/01/95	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	78.00
06-30	4179930122	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		470.91
06-30	4179960138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179960137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		888.59

06-30	4179970122	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4180740002	CONGRESSIONAL QUARTERLY INC	09/25/94–09/25/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	498.00
06-30	4180740001	FEDERAL EXPRESS CORP	05/10/94–05/13/94	OVERNIGHT MAIL SERVICE	15.24
06-30	4180740003	MONITOR LEADERSHIP DIRECTORIES, INC	04/01/94–04/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	225.00
06-30	4181900139	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,542.89
06-30	4181950160	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		572.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	148,778.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,416.71
TOTAL	**203,195.66**

OFFICE OF THE HON. GARY L ACKERMAN

SALARIES

ACKERMAN, ALEXANDRA R	04/01/94–06/10/94	SYSTEMS MANAGER 3,888.90
ACKERMAN, ARI JACK	04/01/94–06/30/94	LEGIS CORRESPONDENT 3,500.01
COLLINS, MARY E	04/01/94–06/30/94	PART-TIME EMPLOYEE 1,250.01
FLUG, ARTHUR	04/01/94–06/30/94	DISTRICT ADMINISTRATOR 15,000.00
GAUGHRAN, JAMES F	04/01/94–05/31/94	STAFF ASSISTANT 4,166.66
GERSHUNY, ALAN	04/01/94–06/30/94	STAFF ASSISTANT 17,499.99
GUZZETTA, LISANNE	04/01/94–06/30/94	STAFF ASSISTANT 5,000.01
HUDSON, NINA	04/01/94–06/30/94	OFFICE MANAGER 4,760.01
KELTY, CAROL	05/01/94–06/30/94	RECEPTIONIST 4,166.66
LANGUMAS, FIOR RODRIGUEZ	04/01/94–06/30/94	CASEWORKER 7,875.00
LEBOWITZ, LINSEY	04/01/94–06/30/94	STAFF ASSISTANT 4,500.00
MCCORMACK, JOSEPH P	04/01/94–06/30/94	CASEWORKER 8,375.01
MCSHANE, ANNE	04/01/94–06/30/94	ASSISTANT DISTRICT ADMINISTRATOR 11,250.00
METSCH, SETH A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 2,499.99
MOSKOWITZ, JEDD I	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT 20,000.01
NADEL, JOAN A	04/01/94–05/31/94	RECEPTIONIST 3,666.66
QUINN, JOSEPH R	04/01/94–06/30/94	PART-TIME EMPLOYEE 1,666.67
ROBINETTE, ELIZABETH A	04/01/94–06/30/94	PART-TIME EMPLOYEE 2,250.00
SCHARFMAN, GERALD B	04/01/94–06/30/94	PART-TIME EMPLOYEE 2,499.99

EXPENSES

04-05	4090400005	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/07/94	OFFICE SUPPLIES	41.84
04-05	4090400004	Do	02/08/94	OFFICE SUPPLIES	75.75
04-05	4090400002	Do	02/09/94	OFFICE SUPPLIES	9.48
04-05	4090400003	Do	02/09/94	OFFICE SUPPLIES	8.58
04-05	4090400001	Do	02/25/94	OFFICE SUPPLIES	63.57
04-05	4094510013	HON. GARY L. ACKERMAN	01/03/94–01/24/94	787 MILES @/$.28	220.36
04-05	4094510027	Do	01/18/94	NATIONAL AIRPORT-CAPITOL	15.00
04-05	4094510028	Do	01/25/94	NATIONAL AIRPORT-CAPITOL	10.00
04-05	4094510029	Do	01/27/94	NATIONAL AIRPORT-CAPITOL	9.00
04-05	4094510030	Do	03/08/94	NATIONAL AIRPORT-CAPITOL	10.00
04-05	4094510011	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/03/94	OFFICE SUPPLIES	3.16
04-05	4094510012	Do	02/03/94	OFFICE SUPPLIES	23.89
04-05	4094870009	HON. GARY L. ACKERMAN	02/01/94–02/28/94	558 MILES X .28	156.24
04-05	4094870001	AMERICAN EXPRESS	01/25/94	MEMBER AIRFARE, NY-DC TICKET #8572	73.00
04-05	4094870006	Do	01/26/94	MEMBER AIRFARE, DC-NY TICKET #6341	74.00
04-05	4094870002	Do	01/27/94	MEMBER AIRFARE NY-DC TICKET #8599	74.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY L ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094870003	Do	01/28/94	MEMBER AIRFARE, DC-NY TICKET #8573	74.00
04-05	4094870004	Do	02/01/94	MEMBER AIRFARE, NY-DC TICKET #8600	73.00
04-05	4094870005	Do	02/04/94	MEMBER AIRFARE DC-NY TICKET #8579	74.00
04-05	4094870007	Do	02/10/94	MEMBER AIRFARE, DC-NY TICKET #8580	74.00
04-05	4094870008	Do	02/16/94	AIRONE CHARGE	18.03
04-05	4094870010	MOTOROLA CELLULAR SERVICE	02/13/94–03/12/94	PORTABLE PHONE SERVICE	249.17
04-06	4095750008	BOARD OF ELECTIONS	02/24/94	VOTER TAPE	39.48
04-06	4095750005	ARTHUR FLUG	02/23/94	OFFICE SUPPLIES	4.02
04-06	4095750004	Do	03/01/94	DEVELOPMENT OF PHOTOS FOR USE IN NEWSLETTERS	40.28
04-06	4095750007	LONG ISLAND TECHNOLOGY	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION	58.00
04-06	4095750006	NYNEX MOBILE COMMUNICATIONS	02/11/94–03/10/94	PORTABLE PHONE CHARGES	36.34
04-07	4096210001	LANIER WORLDWIDE, INC.	03/14/94	FAX TONER	292.50
04-07	4096210002	JEDD I MOSKOWITZ	01/14/94–02/22/94	CELLULAR PHONE CHARGES	11.40
04-07	4096210003	POLAND SPRING	02/01/94–02/28/94	WATER SERVICE FOR DISTRICT OFFICE	22.90
04-07	4096210004	Do	02/01/94–02/28/94	WATER SERVICE FOR DISTRICT OFFICE	31.00
04-26	4115830004	AMERICAN EXPRESS	02/25/94	AIRFONE CHARGE	7.73
04-26	4115830005	GPR, INC.	01/13/94	DESIGN AND LAYOUT OF CONSTITUENTS NEWSLETTER	400.00
04-26	4115830003	MOTOROLA CELLULAR SERVICE	03/13/94–04/12/94	PORTABLE PHONE SERVICE	212.43
04-26	4115830001	NYNEX MOBILE COMMUNICATIONS	03/11/94–04/10/94	MOBILE PHONE CHARGES	35.83
04-26	4115830002	PECK'S OFFICE PRODUCTS	03/21/94	OFFICE SUPPLIES	72.49
04-28	4116420004	AQUA COOL	03/31/94	AQUA COOL	26.00
04-28	4116420002	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	03/14/94	OFFICE SUPPLIES	43.98
04-28	4116420003	Do	03/14/94	OFFICE SUPPLIES	7.98
04-28	4116420001	Do	03/17/94	OFFICE SUPPLIES	27.32
04-28	4116890001	CORWIN & MATTHEWS, COUNSELORS AT LAW	04/01/94–04/30/94	RENT - 229 MAIN ST HUNTINGTON, NY	1,300.00
04-28	4116890002	PAK REALTY	04/01/94–04/30/94	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
04-30	4118930288	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		572.21
04-30	4118960757	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		28.00
04-30	4118960756	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		639.70
04-30	4118960754	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		188.87
04-30	4118960755	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,359.00
04-30	4118970290	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4119900408	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,768.26
04-30	4119950353	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		180.18
05-01	4133310010	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-04	4118420006	DAVID L ANDRUKITIS	03/31/94	TOWN HALL MEETING NOTICES CALLING CARDS TOWN MEETING CARDS	1,559.60
05-04	4118420003	FEDERAL EXPRESS CORP.	03/09/94–03/11/94	DELIVERY OF OFFICIAL DOCUMENTS	18.82
05-04	4118420005	Do	03/14/94	DELIVERY OF OFFICIAL DOCUMENTS	5.61
05-04	4118420004	Do	03/16/94–03/18/94	DELIVERY OF OFFICIAL DOCUMENTS	27.83
05-04	4118420007	TABLET PUBLISHING CO	05/01/94–05/01/94	ONE YEAR SUBSCRIPTION	20.00
05-04	4122840002	AMERICAN EXPRESS CO	03/23/94–03/23/94	ROUNDTRIP NY TO DC/RETURN TO NY STAFFER A. MCSHANE TK #7516	336.00
05-04	4122840003	CENTRAL DELIVERY SERVICE	03/15/94	DELIVERY OF OFFICIAL DOCUMENTS	33.05
05-04	4122840001	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	03/17/94	OFFICE SUPPLIES	4.56
05-04	4122840004	POLAND SPRING	03/31/94	WATER SERVICE FOR DISTRICT OFFICE	31.00

05-10	4129650002	HON. GARY L. ACKERMAN	03/01/94–03/31/94	893 MILES @ $.28 IN DISTRICT	250.04
05-10	4129650001	Do	03/08/94–04/12/94	MEMBER CABFARES, NATIONAL-RAYBURN ON 3/8,3/14,3/15,4/12 AND PARKING AT AIRPORT	47.00
05-10	4129650005	Do	04/19/94–04/26/94	MEMBER CABFARE, NATIONAL TO RAYBURN, 4/19,4/21,4/26	33.00
05-10	4129650003	PECK'S OFFICE PRODUCTS	03/07/93	OFFICE SUPPLIES	26.36
05-10	4129650004	Do	04/19/94	OFFICE SUPPLIES	32.77
05-16	4133830001	AMERICAN EXPRESS	02/22/94–02/22/94	MEMBER ROUNDTRIP NY-DC-NY 6339 8881	147.00
05-16	4133830002	Do	02/28/94–03/03/94	MEMBER ROUNDTRIP NY-DC-NY 5852 & 8583	147.00
05-16	4133830003	Do	03/08/94–03/10/94	MEMBER ROUNDTRIP NY-DC-NY 6338 & 8584	148.00
05-16	4133830004	Do	03/14/94–03/15/94	MEMBER ROUNDTRIP NY-DC-NY 6336 & 6335	148.00
05-16	4133830005	Do	03/15/94–03/18/94	MEMBER ROUNDTRIP NY-DC-NY 6337 & 8570	147.00
05-19	4139610001	Do	02/07/94	MEMBER AIRFARE, NY-DC TICKET # 6340	74.00
05-19	4139610002	Do	03/23/94–03/23/94	STAFF ROUNDTRIP, NY-DC-NY FOR ARTHUR FLUG TICKET #8752	146.00
05-19	4139610003	Do	03/23/94–03/23/94	STAFF ROUNDTRIP AIRFARE NY-DC-NY, TICKET #1016	146.00
05-19	4139610004	ARTHUR FLUG	03/23/94–03/23/94	STAFF ROUNDTRIP CABFARE NATIONA-RAYBURN-NATIONAL FOR ARTHUR FLUG & ALAN GERSHUNY	40.00
05-19	4139610005	Do	03/23/94–03/23/94	PARKING AT LAGUARDIA	12.00
05-23	4140650001	DAVID L ANDRUKITIS	03/01/94	TOWN MTG. NOTICE/NORTHPORT	571.15
05-23	4140650003	JEDD I MOSKOWITZ	02/12/94–04/12/94	OFFICIAL LONG-DISTANCE CALL	3.81
05-23	4140650004	Do	04/12/94	OFFICIAL CELLULAR PHONE MES	16.22
05-23	4140650002	NYNEX MOBILE COMMUNICATIONS	04/11/94–05/10/94	MOBILE PHONE CHRGES	35.37
05-26	4145890001	CORWIN & MATTHEWS, COUNSELORS AT LAW	05/01/94–05/30/94	RENT - 229 MAIN ST HUNTINGTON, NY	1,300.00
05-26	4145890002	PAK REALTY	05/01/94–05/30/94	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
05-27	4146540001	DAVID L ANDRUKITIS	04/06/94	PRINTING OF BUSINESS CARDS	40.00
05-27	4146540003	FEDERAL EXPRESS CORP.	04/15/94	DELIVERY OF OFFICIAL DOCUMENTS	3.99
05-27	4146540002	Do	04/20/94	DELIVERY OF OFFICIAL DOCUMENTS	6.16
05-27	4146540004	Do	04/22/94	DELIVERY OF OFFICIAL DOCUMENTS	3.99
05-27	4146540005	LANIER WORLDWIDE, INC.	05/05/94	TONER FOR FAZ	30.00
05-31	4145770004	AMERICAN EXPRESS	03/25/94	MEMBER AIRFARE DC-NY TK#8571	74.00
05-31	4145770003	Do	04/12/94	MEMBER AIRFARE NY-DC TK#8708	73.00
05-31	4145770002	Do	04/19/94	MEMBER AIRFARE NY-DC TK#8709	73.00
05-31	4145770001	Do	04/21/94	MEMBER AIRFARE NY-DC TK #8711	73.00
05-31	4145770005	VILLAGE VOICE	05/24/94–05/24/95	RENEWAL FOR YEARLY ISSUE	47.95
05-31	4147930287	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		464.26
05-31	4147960756	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		28.00
05-31	4147960755	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		661.16
05-31	4147960753	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		188.87
05-31	4147960754	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,208.09
05-31	4147970290	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900372	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,766.26
05-31	4151920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		83.85
05-31	4151950347	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		730.48
06-03	4152500005	CENTRAL DELIVERY SERVICE	04/30/94	DELIVERY OF OFFICIAL DOCUMENTS	33.05
06-03	4152500004	DAVID L ANDRUKITIS	04/29/94	NEWSLETTER & BUSINESS CARDS	1,328.90
06-03	4152500002	INTA-BORO ACRES, INC.	04/30/94	CAB FARE TO ATTEND OFFICIAL MEETINGS	131.00
06-03	4152500001	PECK'S OFFICE PRODUCTS	05/06/94	OFFICE SUPPLIES	131.76
06-03	4152500003	VERSYSS/BENCHMARK SYSTEMS	04/28/94	COMPUTER SUPPLIES TONER	447.00
06-24	4175210005	AQUA COOL	05/31/94	WATER SERVICE FOR DC OFFICE	15.60
06-24	4175210007	FEDERAL EXPRESS CORP.	05/13/94	DELIVERY OF OFFICIAL DOCUMENTS	27.03
06-24	4175210008	Do	05/20/94	DELIVERY OF OFFICIAL DOCUMENTS	9.22
06-24	4175210006	Do	05/27/94	DELIVERY OF OFFICIAL DOCUMENTS	10.46
06-24	4175210009	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	04/14/94	OFFICE SUPPLIES	5.99
06-24	4175210010	Do	04/14/94	OFFICE SUPPLIES	75.75
06-24	4175210012	Do	05/04/94	OFFICE SUPPLIES	44.90
06-24	4175210011	Do	05/10/94	OFFICE SUPPLIES	36.27
06-24	4175210017	LEAGUE OF WOMEN VOTERS	03/01/94	REFERENCE DIRECTORIES	13.50
06-24	4175210013	JEDD I MOSKOWITZ	05/12/94	OFFICIAL BUSINESS CALLS	37.66
06-24	4175210014	Do	05/12/94	OFFICIAL BUSINESS CALLS	3.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY L ACKERMAN—Con.					
06-24	4175210015	NYNEX MOBILE COMMUNICATIONS	05/10/94	MOBILE PHONE CHARGES	36.16
06-24	4175210016	PITNEY BOWES	05/02/94	OFFICE EQUIPMENT	39.35
06-24	4175210001	POLAND SPRING	04/26/94	WATER SERVICE FOR DISTRICT OFFICE	22.50
06-24	4175210004	Do	04/26/94	WATER SERVICE FOR DISTRICT OFFICE	13.00
06-24	4175210002	Do	05/26/94	WATER SERVICE FOR DISTRICT OFFICE	34.17
06-24	4175210003	Do	05/26/94	WATER SERVICE FOR DISTRICT OFFICE	43.13
06-28	4178890001	CORWIN & MATTHEWS, COUNSELORS AT LAW	06/01/94–06/30/94	RENT - 229 MAIN ST HUNTINGTON, NY	1,300.00
06-28	4178890002	PAK REALTY	06/01/94–06/30/94	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
06-30	4179930290	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		571.80
06-30	4179960762	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		29.50
06-30	4179960761	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		642.45
06-30	4179960759	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		188.87
06-30	4179960760	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,284.02
06-30	4179970290	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4181900334	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,766.26
06-30	4181920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		86.45
06-30	4181950350	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		429.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,815.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,412.51
				TOTAL	**174,228.09**
OFFICE OF THE HON. BILL ALEXANDER					
EXPENSES					
04-06	4096810001	DINERS CLUB	02/08/91–02/13/91	ROUND TRIP (COACH) TRIP TO WASH DC/MEMPHIS, TN	397.00
04-06	4096810007	Do	03/11/91	ONE WAY (COACH) AIRLINE TICKET LITTLE ROCK, AR/WASH. DC TO MEET RE FORREST CITY PRISON	171.00
04-06	4096810012	Do	04/30/91	RT(COACH)ARLN TKT WASH/L.ROCK,AR/WASH TO ADDRESS ANN. BANQUET OF ARK CHAPTER OF NATL CONF. OF CHR.& JEW.	300.00
04-06	4096810009	Do	08/19/91–08/23/91	ROUNDTRIP (COACH) AIRLINE WASH DC/LITTLE ROCK/MEMPHIS/WASH DC RE: EAKER AIR FORCE BASE	341.00
04-06	4096810013	Do	10/13/91	HOTEL ACCOMMODATIONS THE DELTA INN HELENA, ARKANSAS	42.32
04-06	4096810014	Do	11/20/91	MOTEL ACCOMMODATIONS SHERATON INN/MEMPHIS, TN TO CATCH EARLY MORNING FLIGHT TO WASHINGTON, DC.	25.67
04-06	4096810003	Do	12/03/91–12/05/91	ROUNDTRIP (COACH) AIRLINE WASH. DC/MEMPHIS/WASH. DC	284.00
04-06	4096810002	Do	12/05/91–12/07/91	R/T (COACH) AIRLINE TKT MEMPHIS/NEW ORLEANS/MEMPHIS TO ATTEND LOWER MISSISSIPPE VALLEY FLOOD CONTROL.	246.00
04-06	4096810004	Do	12/07/91	MOTEL ACCOMMODATIONS SHERATON INN/MEMPHIS, TN TO CATCH EARLY MORNING FLIGHT TO WASHINGTON, DC.	56.67

04-06	4096810006	Do	01/08/92	MOTEL ACCOMMODATIONS BEST WESTERN INN STUTTGART, ARKANSAS	73.78

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,965.44
TOTAL	**1,965.44**

OFFICE OF THE HON. WAYNE ALLARD

SALARIES

ATEN, MICHELE	04/01/94-06/30/94	RECEPTIONIST/SECRETARY	5,849.99
BENEVENTO, DOUGLAS H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/PRESS	5,049.99
BENNETT, MICHAEL E	04/01/94-06/30/94	DISTRICT DIRECTOR	14,306.25
CARBONE, GINA K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,175.00
CARSON, JOHN K	04/01/94-06/30/94	BUDGET ASSOCIATE	1,537.50
CONWAY, SEAN P	04/01/94-06/30/94	PRESS SECRETARY	10,749.99
FLANDERS, DOUGLAS L	04/01/94-05/24/94	PART-TIME EMPLOYEE	2,160.00
Do	05/25/94-06/30/94	LEGISLATIVE CORRESPONDENT	2,500.00
FRANK, LEWIS A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,293.05
GARTRELL, RUTH ARLENE	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,500.01
HALEY, BRITT I	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
HUDGINS, SNOWDY	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	8,250.00
JAMES, LORA M	06/13/94-06/30/94	D.C. INTERN	720.00
LANDWEHR, GWENDOLYN A	05/26/94-06/30/94	D.C. INTERN	1,108.33
MINORS, JEFFREY A	04/01/94-04/30/94	D.C. INTERN	950.00
Do	05/01/94-05/31/94	TEMPORARY EMPLOYEE	950.00
MORGAN, DORIS J	04/01/94-06/30/94	DISTRICT CONGRESSIONAL AIDE	6,174.99
MORGAN, MARTHA L	04/01/94-06/30/94	DISTRICT CONGRESSIONAL AIDE	3,500.01
PALMER, ROBERT ROY	04/01/94-06/30/94	ADMIN ASST/CHIEF OF STAFF	22,625.01
SALISBURY, CAROL A	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	5,550.00
WOLAVER, FERN I	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,975.00

EXPENSES

04-06	4095220001	WAYNE ALLARD	03/18/94-03/20/94	IN-DISTRICT AUTO EXPENSE RENTAL CAR	156.00
04-06	4095220002	METRO WORLD TRAVEL	03/18/94-03/20/94	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS (DC--DENVER-DC).	368.00
04-07	4096210007	WAYNE ALLARD	03/19/94	GAS FOR RENTAL CAR	9.00
04-07	4096210006	Do	03/19/94-03/19/94	PAYMENT FOR LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	32.16
04-07	4096210005	CELLULAR ONE	03/11/94-04/10/94	CELLULAR PHONE SERVICE	92.33
04-12	4101840001	GOBIN'S INC	02/25/94-02/25/94	OFFICE SUPPLIES FOR LA JUNTA DISTRICT OFFICE	13.99
04-12	4102510001	ASSOCIATED BUSINESS PRODUCTS	03/10/94-03/10/94	CARTRIDGE FOR FAX MACHINE IN DISTRICT OFFICE	88.00
04-12	4102510003	FEDERAL EXPRESS CORP	03/07/94-03/10/94	EXPRESS MAIL SERVICE	19.23
04-12	4102510002	Do	03/14/94-03/14/94	EXPRESS MAIL SERVICE	19.62
04-15	4103060006	JOHN K CARSON	03/26/94-04/02/94	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES WHILE ON CONGRESSIONAL BUSINESS. (120 MI AT .28 PER MI).	33.60
04-15	4103060001	METRO WORLD TRAVEL	03/27/94-03/30/94	ROUNDTRIP AIRFARE FOR ROY PALMER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (DC-DENVER-DC).	368.00
04-15	4103060024	ROBERT ROY PALMER	03/27/94-03/28/94	FOOD AND LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	75.40
04-15	4103060002	Do	03/27/94-03/30/94	PARKING AT DULLES WHILE ON CONGRESSIONAL BUSINESS	21.00
04-15	4103060003	Do	03/27/94-03/30/94	REIMBURSEMENT FOR GAS AND IN-DISTRICT AUTO EXPENSE. RENTAL CAR	136.95
04-15	4103060005	Do	03/30/94-03/30/94	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES WHILE ON CONGRESSIONAL BUSINESS. (66 MI. AT .28 PER MI).	18.48
04-18	4104700002	CAROL A SALISBURY	03/28/94-03/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	112.43
04-18	4104700001	THE CHRONICLE-NEWS	04/01/94-07/01/94	THREE-MONTH SUBSCRPTION FOR DISTRICT OFFICE	15.00
04-20	4104640003	JOHN K CARSON	03/26/94-04/02/94	REIMBURSEMENT FOR GAS, PARKING AND AUTO EXPENSE WHILE IN-DISTRICT ON CONGRESSIONAL BUSINESS	270.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4104640002	Do	03/27/94-03/31/94	FOOD AND LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS.	161.96
04-20	4104640004	Do	04/02/94-04/02/94	REIMBURSEMENT FOR PARKING AT DULLES WHILE ON CONGRESSIONAL BUSINESS.	6.00
04-20	4104640001	METRO WORLD TRAVEL	03/26/94-04/02/94	ROUNDTRIP AIRFARE FOR JOHN CARSON TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (DC-DENVER-DC)..	368.00
04-21	4110590006	WAYNE ALLARD	03/03/94-03/18/94	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES WHILE ON CONG. BUSINESS. (91.3 MI. AT .28 PER MI.).	25.56
04-21	4110590005	Do	03/04/94-03/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (905.1 MI. AT .28 PER MI).	253.43
04-21	4110590004	FEDERAL EXPRESS CORP.	03/21/94-03/21/94	EXPRESS MAIL SERVICE	11.73
04-21	4110590007	METRO WORLD TRAVEL	03/25/94-04/09/94	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (DC-DENVER-DC).	318.00
04-26	4115830007	MICHAEL E BENNETT	03/09/94-03/29/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (485 MI. X .28 PER MI).	135.80
04-26	4115830009	LEWIS A FRANK	03/02/94-03/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (1,819 MI. X .28 PER MILE).	509.32
04-26	4115830006	GOBIN'S INC	03/10/94-03/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.95
04-26	4115830008	DORIS J MORGAN	03/01/94-03/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (1,354 MI. X .28 PER MILE).	379.12
04-28	4116500001	BRATTON'S OFFICE EQUIPMENT	03/21/94-03/21/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.50
04-28	4116500002	CAROL A SALISBURY	04/07/94-04/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	58.69
04-28	4116890003	BANK ONE GREELEY	04/01/94-04/30/94	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
04-28	4116890005	CHARLES SANDHOUSE	04/01/94-04/30/94	RENT- 702 S. DIVISION STERLING, CO	180.00
04-28	4116890004	ED F. BALDWIN	04/01/94-04/30/94	RENT-315 W. OAK FT. COLLINS, CO	780.00
04-28	4116890007	LAJUNTA MASONIC TEMPLE ASSOC	04/01/94-04/30/94	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
04-28	4116890006	WILLIAM F. LARRICK, INC.	04/01/94-04/30/94	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
04-30	4118930239	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		398.64
04-30	4118960575	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		35.00
04-30	4118960574	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		699.20
04-30	4118960572	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		29.50
04-30	4118960573	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		706.97
04-30	4118970241	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900332	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,776.19
04-30	4119950096	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		692.32
05-04	4118420009	WAYNE ALLARD	04/15/94-04/16/94	LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	71.55
05-04	4118420008	METRO WORLD TRAVEL	04/15/94-04/16/94	MEMBER TRAVEL REIMB. FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUS. (DC-DENVER-DC).	362.00
05-04	4123820003	AQUA COOL	03/10/94-03/31/94	THREE FIVE-GALLON BOTTLES OF WATER AND RENTAL AGREEMENT FOR D.C. OFFICE	24.60
05-04	4123820001	FEDERAL EXPRESS CORP.	03/29/94-03/30/94	EXPRESS MAIL SERVICE	18.75
05-04	4123820002	Do	04/04/94-04/04/94	EXPRESS MAIL SERVICE	16.05
05-04	4123820004	ROCKY MOUNTAIN NEWS	05/14/94-08/19/94	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	17.00
05-04	4123820005	THE VOICE	04/02/94-04/02/95	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
05-09	4126880004	CELLULAR ONE	03/04/94-04/09/94	CELLULAR PHONE SERVICE FOR MEMBER WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	248.83
05-09	4126880005	SEAN P CONWAY	01/03/94-03/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (3,425 MI. X .28 PER MI.).	959.00

05-09	4126880006	Do	02/24/94-02/24/94	FOOD AND LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	49.54
05-09	4126880007	Do	03/29/94-03/30/94	REIMBURSEMENT FOR PARKING FEE AND IN-DISTRICT AUTO EXPENSE	49.73
05-09	4126880001	ELBERT COUNTY NEWS	04/13/94-04/13/95	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-09	4126880003	FEDERAL EXPRESS CORP.	04/11/94-04/13/94	EXPRESS MAIL SERVICE	16.72
05-09	4126880002	METRO WORLD TRAVEL	04/22/94-04/24/94	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS (DC-DENVER-DC)	273.00
05-16	4133200001	Do	04/29/94-05/01/94	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS (DC--DENVER--DC).	306.00
05-16	4133200002	ROBERT ROY PALMER	04/29/94-04/29/94	WASHINGTON FLYER FARE FROM DULLES AIRPORT TO NATIONAL AIRPORT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.	16.00
05-19	4138710002	FEDERAL EXPRESS CORP.	04/12/94-04/18/94	EXPRESS MAIL SERVICE	16.29
05-19	4138710001	METRO WEST NEWSPAPER	06/01/94-06/01/95	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	37.00
05-19	4138880002	GOBIN'S INC	04/23/94-04/23/94	MARKERS FOR USE IN DISTRICT OFFICE	2.34
05-20	4139310009	AQUA COOL	04/04/94-04/30/94	7 FIVE-GALLONS BOTTLES OF WATER AND RENTAL AGREEMENT FOR DC OFFICE	45.40
05-20	4139310011	MICHAEL E BENNETT	04/05/94-04/29/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 780 @ .28/MILE	218.40
05-20	4139310007	FEDERAL EXPRESS CORP.	04/25/94-04/29/94	EXPRESS MAIL SERVICE	11.49
05-20	4139310006	LEWIS A FRANK	04/04/94-04/30/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 1315 @ .28/MILE	368.20
05-20	4139310010	METRO WORLD TRAVEL	05/06/94-05/08/94	R/T AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS (DC-DENVER-DC)	336.00
05-20	4139310005	DORIS J MORGAN	04/03/94-04/30/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 1322 @ .22/MILE	370.16
05-20	4139310004	MARTHA L. MORGAN	04/15/94-04/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 280 @ .28/MILE	78.40
05-20	4139310012	CAROL A SALISBURY	04/08/94-04/21/94	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE IN DISTRICT ON CONG. BUSINESS 272 @ .28/MILE	84.16
05-26	4145890003	BANK ONE GREELEY	05/01/94-05/30/94	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
05-26	4145890005	CHARLES SANDHOUSE	05/01/94-05/30/94	RENT- 702 S. DIVISION STERLING, CO	180.00
05-26	4145890004	ED F. BALDWIN	05/01/94-05/30/94	RENT-315 W. OAK FT. COLLINS, CO	780.00
05-26	4145890007	LAJUNTA MASONIC TEMPLE ASSOC.	05/01/94-05/30/94	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
05-26	4145890006	WILLIAM F. LARRICK, INC.	05/01/94-05/30/94	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
05-27	4146630004	EASTERN COLORADO PLAINSMAN	05/26/94-06/26/95	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
05-27	4146630003	GOBIN'S INC	05/03/94-05/03/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.50
05-27	4146630002	MONITOR LEADERSHIP DIRECTORIES, INC	02/03/94	NEWS MEDIA YELLOW BOOK FOR USE IN DISTRICT OFFICE	161.50
05-27	4146630001	ROBERT ROY PALMER	05/13/94-05/13/94	REIMBURSEMENT FOR MILEAGE TO/FROM DULLES AND PARKING AT DULLES(66 MI. AT .28 PER MI)	27.48
05-31	4147930238	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		320.95
05-31	4147960573	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		35.00
05-31	4147960572	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		662.30
05-31	4147960570	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		29.50
05-31	4147960571	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		549.28
05-31	4147970241	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900314	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,568.81
05-31	4151920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		1.30
05-31	4151950096	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(22.56)
06-03	4152500009	CELLULAR ONE	03/28/94-05/08/94	CELLULAR PHONE CHARGES	114.84
06-03	4152500006	SEAN P CONWAY	04/07/94-05/17/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (1,736 MI. AT .28 PER MI).	486.08
06-03	4152500007	Do	05/15/94-05/15/94	REIMBURSEMENT FOR CAB FARE WHILE IN D.C. ON CONGRESSIONAL BUSINESS. AIRPORT	15.00
06-03	4152500008	Do	05/15/94-05/18/94	FOOD AND LODGING WHILE IN D.C. ON CONGRESSIONAL BUSINESS	358.54
06-03	4152700001	FT. COLLINS COLORADOAN	06/05/94-06/03/95	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	104.00
06-06	4154530002	WAYNE ALLARD	04/01/94-04/09/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS. (441.9 MI. AT .28 PER MI).	123.73
06-06	4154530003	Do	04/09/94-04/29/94	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES WHILE ON CONGR. BUSINESS. (245.2 MI. AT .28 PER MI.).	68.65
06-06	4154530001	METRO WORLD TRAVEL	05/13/94-05/15/94	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS. DC - DENVER - DC.	286.00
06-07	4157410001	THOMAS J LANKFORD	04/29/94	TOWN MEETING CARD FOR 5/14/94 MEETING IN THORNTON, COLORADO	322.36
06-16	4166700004	FEDERAL EXPRESS CORP.	05/09/94-05/11/94	EXPRESS MAIL SERVICE	26.49
06-16	4166700002	Do	05/16/94-05/18/94	EXPRESS MAIL SERVICE	15.48
06-16	4166700001	METRO WORLD TRAVEL	05/15/94-05/18/94	ROUNDTRIP AIRFARE FOR SEAN CONWAY TO/FROM DISTRICT WHILE ON CONGRESSIONAL BUSINESS (DENVER-DC-DENVER).	233.00
06-22	4173720002	WAYNE ALLARD	05/01/94-05/27/94	MILEAGE FOR MEMBER TO/FROM DULLES (184.1 MI AT .28 PER MI.)	51.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	4173720001	Do	06/05/94–06/06/94	LODGING FOR MEMBER WHILE IN COLORADO	64.28
06-22	4173720003	GOBIN'S INC	05/03/94–05/03/94	OFFICE SUPPLIES FOR LA JUNTA DISTRICT OFFICE	8.50
06-22	4173720005	METRO WORLD TRAVEL	05/27/94–06/06/94	AIRFARE FOR MEMBER, D.C. TO DENVER TO D.C.	258.00
06-22	4173720009	Do	05/31/94–06/05/94	AIRFARE FOR ROY PALMER D.C. TO DENVER TO D.C.	368.00
06-22	4173720006	ROBERT ROY PALMER	05/31/94–06/02/94	FOOD AND LODGING WHILE IN DISTRICT	78.45
06-22	4173720007	Do	05/31/94–06/05/94	AUTOMOBILE EXPENSES WHILE IN DISTRICT	179.77
06-22	4173720008	Do	05/31/94–06/05/94	MILEAGE TO/FROM DULLES (132 MILES AT .28 PER MI.)	36.96
06-22	4173720004	CAROL A SALISBURY	05/26/94–05/26/94	OFFICE SUPPLIES FOR FORT COLLINS DISTRICT OFFICE	83.58
06-22	4173720010	Do	05/26/94–05/26/94	OFFICE SUPPLIES FOR FORT COLLINS DISTRICT OFFICE	51.59
06-24	4175800001	FEDERAL EXPRESS CORP	05/31/94–06/02/94	EXPRESS MAIL SERVICE	24.84
06-27	4178100001	AQUA COOL	05/02/94–05/31/94	EIGHT 5-GALLON BOTTLES OF WATER AND RENTAL AGREEMENT FOR D.C. OFFICE	50.60
06-27	4178100002	FEDERAL EXPRESS CORP	05/23/94–05/24/94	EXPRESS MAIL SERVICE	18.46
06-28	4178890003	BANK ONE GREELEY	06/01/94–06/30/94	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
06-28	4178890005	CHARLES SANDHOUSE	06/01/94–06/30/94	RENT- 702 S. DIVISION STERLING, CO	180.00
06-28	4178890007	LAJUNTA MASONIC TEMPLE ASSOC	06/01/94–06/30/94	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
06-28	4178890004	ROCKY MOUNTAIN FORT COLLINS L.L.C.	06/01/94–06/30/94	RENT-315 W. OAK FT. COLLINS, CO	780.00
06-28	4178890006	WILLIAM F. LARRICK, INC	06/01/94–06/30/94	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
06-30	4179930241	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		334.47
06-30	4179960580	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		35.00
06-30	4179960579	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		687.97
06-30	4179960577	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		29.50
06-30	4179960578	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		618.43
06-30	4179970241	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4180800001	CELLULAR ONE	05/11/94–06/10/94	CELLULAR PHONE SERVICE FOR MEMBER	85.57
06-30	4180800003	METRO WORLD TRAVEL	06/17/94–06/19/94	AIRFARE FOR MEMBER, D.C. TO COLORADO TO D.C.	286.00
06-30	4180800002	NATIONAL GEOGRAPHIC SOCIETY	06/10/94–06/10/94	MAP FOR USE IN D.C. OFFICE	2.65
06-30	4181900277	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,534.49
06-30	4181920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		140.40
06-30	4181950097	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		390.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	121,425.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,350.04
TOTAL	**150,775.15**

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

BRAUN, MARTIN J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,250.00
BUCHANAN, ALISSA M	04/04/94–06/30/94	SCHEDULER/CASEWORKER	6,162.50

		BURKLAND, ROSE MARY VERDIN	04/01/94–06/30/94	CASEWORKER	9,057.24
		CYGAN, DEBORAH M	04/01/94–05/13/94	TEMPORARY EMPLOYEE	4,538.89
		DOUGLAS, SARAH JANE	04/01/94–06/30/94	CASE WORKER	8,568.75
		GEHAN, MARGERY I	04/01/94–04/17/94	LEGISLATIVE CORRESPONDENT	2,000.00
		GIAMFORTONE, JOSEPH E	04/01/94–06/30/94	DISTRICT DIRECTOR	11,671.17
		GONCE, LISA J	04/01/94–06/30/94	CASEWORKER	8,568.75
		HALLERBERG, ERIC W	04/01/94–04/30/94	LEGISLATIVE ASSISTANT	2,750.00
		Do	05/01/94–06/30/94	DEPUTY LEGISLATIVE DIRECTOR	6,166.66
		HIGHSMITH, NIKKI	04/01/94–04/30/94	PART-TIME EMPLOYEE	1,666.67
		Do	05/01/94–06/30/94	OFFICE MANAGER	4,166.66
		HUBBS, JENNIFER	04/01/94–06/30/94	OFFICE MANAGER	6,375.00
		HUFFMAN, LORRAINE KENYON	04/01/94–05/08/94	EXECUTIVE ASSISTANT	5,277.78
		Do	05/09/94–06/30/94	CHIEF OF STAFF	173.33
		JONES, MEREDITH A	04/01/94–04/30/94	DEPUTY LEGISLATIVE DIRECTOR	3,333.33
		Do	05/01/94–06/30/94	ADMIN ASST/LEGIS DIR	10,333.34
		MORGAN, TOM	04/01/94–05/15/94	LEGIS DIR/TAX COUNSEL	6,032.36
		PATTERSON, JEFF	04/01/94–06/30/94	PRESS SECRETARY	14,000.01
		PETRIE, SEAN J	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,000.01
		RHODES-THOMAS, RUBY	04/01/94–06/30/94	CASEWORKER	8,568.75
		ROWAN, ANN M	04/01/94–05/08/94	PART-TIME EMPLOYEE	950.00
		SIMMONS, SANDRA W	04/01/94–06/30/94	COMPUTER MANAGER	9,500.01
		SINGER, SARA	05/16/94–06/30/94	SENIOR HEALTH AIDE	13,529.25
		TALBERT, JEFFREY	05/01/94–06/30/94	D.C. INTERN	1,200.00
		YOUNGBLOOD, THERESA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,250.00

EXPENSES

04-06	4096820001	LORRAINE KENYON HUFFMAN	03/07/94	ONE WAY AIRFARE FOR LORI K. HUFFMAN DC TO HOUSTON (0086)	213.00
04-06	4096820002	Do	03/07/94–03/09/94	RENTAL CAR EXPENSE FOR LORI K. HUFFMAN HOUSTON, TEXAS	64.13
04-07	4096210008	TOM MORGAN	04/06/93	TAXIFARE FROM HOUSTON AIRPORT TO HOUSTON OFFICE	56.00
04-07	4096600005	AQUA COOL	01/13/94–01/31/94	WATER COOLER SERVICE	34.00
04-07	4096600006	Do	02/03/94–02/28/94	WATER COOLER SERVICE	39.50
04-07	4096600004	AT&T FEDERAL MARKETS GROUP	02/01/94–02/28/94	PHONE LEASE/RENTALS	5.25
04-07	4096600008	DAVID L ANDRUKITIS	02/28/94	BUSINESS CARDS	33.50
04-07	4096600009	DEER PARK PROGRESS	03/27/94–03/27/95	ANNUAL SUBSCRIPTION	15.00
04-07	4096600002	FEDERAL EXPRESS CORP	02/14/94–02/16/94	EXPRESS MAIL	7.50
04-07	4096600001	Do	02/23/94	EXPRESS MAIL	8.55
04-07	4096600003	Do	03/01/94–03/03/94	EXPRESS MAIL	7.74
04-07	4096600007	SOUTHWEST DISTRIBUTION, INC.	04/01/94–06/30/94	HOUSTON CHRONICLE DELIVERY CHARGE IN DC.	105.50
04-28	4116890008	SEXTON INTERESTS, LTD	04/01/94–04/30/94	1001 E.SOUTHMORE PASADENA,TX 77502	785.00
04-30	4118930501	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		393.00
04-30	4118961499	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		59.00
04-30	4118961498	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		544.04
04-30	4118961496	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		72.00
04-30	4118961497	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		500.54
04-30	4118970503	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		165.00
04-30	4119900728	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,438.61
04-30	4119950490	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		67.06
05-04	4118290001	AMERICAN EXPRESS	01/27/94–01/29/94	ROUNDTRIP AIRFARE FOR THERESA YOUNGBLOOD DC--HOUSTON--DC	439.00
05-04	4118290002	Do	02/09/94	ONE WAY AIRFARE FOR CONG. ANDREWS DC--HOUSTON (7840)	295.00
05-13	4130910172	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT HOUSTON TEXAS	6,793.00
05-13	4133710001	POSTMASTER, WASHINGTON, D.C.	04/22/94	STAMPS FOR OFFICIAL USE	145.00
05-18	4138550001	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	ASSIGNED PARKING SPACES FOR THE HOUSTON, TX DISTRICT OFFICE FOR HON. MIKE ANDREWS 1ST N0320696	289.79
05-18	4138550002	Do	01/01/94–03/31/94	ASSIGNED PARKING SPACES FOR THE HOUSTON, TX DISTRICT OFFICE FOR HON. MIKE ANDREWS 2ND 0328931	332.60
05-18	4138550003	Do	04/01/94–06/30/94	ASSIGNED PARKING SPACES FOR THE HOUSTON, TX DISTRICT OFFICE FOR HON. MIKE ANDREWS 3RD	999.02
05-26	4145890008	SEXTON INTERESTS, LTD	05/01/94–05/30/94	1001 E.SOUTHMORE PASADENA,TX 77502	785.00
05-27	4146540006	MEREDITH A JONES	04/21/94–04/24/94	HOTEL AND FOOD EXPENSE FOR MEREDITH JONES IN HOUSTON, TX	412.29
05-27	4146540007	Do	04/21/94–04/24/94	RENTAL CAR AND PARKING EXPENSE FOR MEREDITH JONES WHILE IN HOUSTON	120.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146540008	Do	04/24/94	TAXI FROM AIRPORT	10.00
05-27	4146630011	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER RENTAL	56.00
05-27	4146630010	Do	04/30/94	BOTTLED WATER RENTAL	12.00
05-27	4146630012	AT&T FEDERAL MARKETS GROUP	03/02/94–03/31/94	PHONE RENTAL EXPENSE	5.25
05-27	4146630013	Do	04/01/94–04/30/94	PHONE RENTAL EXPENSE	5.25
05-27	4146630017	CARROLL PUBLISHING COMPANY	07/01/94–06/01/95	ANNUAL SUBSCRIPTION TO FEDERAL EXECUTIVE DIR	215.00
05-27	4146630016	CONGRESS DAILY	06/01/94–06/01/95	ANNUAL SUBSCRIPTION	667.00
05-27	4146630006	FEDERAL EXPRESS CORP	03/07/94–03/10/94	EXPRESS MAIL	7.50
05-27	4146630007	Do	03/08/94	EXPRESS MAIL	5.23
05-27	4146630005	Do	03/15/94	EXPRESS MAIL	5.23
05-27	4146630008	Do	04/05/94–04/07/94	EXPRESS MAIL	7.50
05-27	4146630009	Do	04/18/94–04/19/94	EXPRESS MAIL	7.74
05-27	4146630014	THE HOUSTON POST	05/26/94–05/26/95	ANNUAL SUBSCRIPTION	66.00
05-31	4147310002	AMERICAN EXPRESS	04/05/94–04/06/94	R/T AIRFARE FOR CONG. ANDREWS DC-HOU-DC (2228)	587.00
05-31	4147800003	HOUSTON CELLULAR TELEPHONE	03/11/94–04/10/94	MONTHLY HOUSTON # CELLULAR	6.78
05-31	4147800004	Do	04/11/94–05/10/94	CHARGE FOR HOUSTON # CELLULAR	19.80
05-31	4147800002	PRONTO MESSENGER SYSTEMS	03/16/94	COURIER TO ENERGY DEPT.	7.50
05-31	4147800001	UNITED PARCEL SERVICE	04/12/94	EXPRESS MAIL	13.75
05-31	4147800005	WASHINGTON POST	05/09/94–05/09/94	ANNUAL SUBSCRIPTION	48.00
05-31	4147930500	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		274.88
05-31	4147961506	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		59.00
05-31	4147961505	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147961503	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		72.00
05-31	4147961504	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		550.07
05-31	4147970503	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900655	*(EQUIPMENT ALLOWANCE)*	05/14/93–09/30/93		723.58
05-31	4151900657	Do	10/01/93–12/31/93		471.90
05-31	4151900656	Do	05/01/94–05/31/94		4,159.06
05-31	4151920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.95
05-31	4151950484	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		521.28
06-03	4152220001	AMERICAN EXPRESS	03/09/94	RETURN AIRFARE FOR LORI K. HUFFMAN HOUSTON--DC (4513)	221.00
06-03	4152220002	Do	03/11/94	ONE WAY AIRFARE FOR CONG. ANDREWS HOU--DC (2337)	292.00
06-03	4152220003	Do	03/18/94–03/18/94	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC--HOU--DC (9545)	587.00
06-03	4152220021	MEREDITH A JONES	03/14/94–03/15/94	MILEAGE FROM RETURN DRIVE FROM HOUSTON, TX 1501 MILES @ 13.5¢ PER	202.64
06-06	4154530010	MARTIN J BRAUN	05/05/94–05/07/94	RENTAL CAR FOR MARTIN BRAUN HOUSTON, TX	59.40
06-06	4154530011	Do	05/09/94	TAXI TO HOME FROM NATIONAL. TRIP WAS 5/5/94-5/9/94	13.60
06-06	4154530009	CARL SMITH	05/09/94	HARRIS COUNTY PRECINCT GUIDE	98.84
06-06	4154530006	COLUMBIA BOOKS, INC.	05/16/94	4 COPIES WASH REPS	259.00
06-06	4154530008	FEDERAL EXPRESS CORP	05/03/94–05/04/94	EXPRESS MAIL	7.98
06-06	4154530004	HOUSTON CELLULAR TELEPHONE	05/11/94–06/10/94	HOUSTON CELLULAR NUMBER	19.80
06-06	4154530005	METROPOLITAN DELIVERY SERVICE	05/04/94–05/05/94	COURIER SERVICE TO FEDERAL BUILDINGS	40.50
06-06	4154530012	JEFF PATTERSON	05/19/94–05/20/94	RENTAL CAR EXPENSE FOR JEFF PATTERSON WHILE IN HOUSTON, TX	47.29
06-06	4154530013	Do	05/19/94–05/20/94	PARKING EXPENSE AT NATIONAL AIRPORT	16.00
06-28	4178890008	SEXTON INTERESTS, LTD	06/01/94–06/30/94	1001 E.SOUTHMORE PASADENA,TX 77502	785.00

06-30	4179930503	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		548.80
06-30	4179961523	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		59.00
06-30	4179961522	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		542.24
06-30	4179961520	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		72.00
06-30	4179961521	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		557.58
06-30	4179970503	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		165.00
06-30	4181900588	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,584.86
06-30	4181950487	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		437.61
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	166,090.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,133.62
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-13	4103310013	NATIONAL JOURNAL	12/01/93-12/01/94	REFUND DUE TO DUPLICATE PAYMENT	(913.00)
04-28	4102300026	MICHAEL A. ANDREWS	04/09/93	REFUND DUE TO PAYMENT MADE IN ERROR	(13.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(926.00)
				TOTAL	**200,298.08**

OFFICE OF THE HON. ROBERT ANDREWS

SALARIES

ADES, ANDREW W	04/01/94-06/30/94	LEGISLATIVE AIDE	5,833.33
CLARK, ELIZABETH A	04/01/94-04/30/94	STAFF ASSISTANT	1,866.67
Do	05/01/94-06/30/94	OFFICE MANAGER	4,133.33
FALLON, GEORGE C	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
HASBROUCK, LEEANNE W	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,600.01
HINKLE, LYNDA L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,622.21
KMIEC, LYNN C	04/01/94-06/30/94	CHIEF OF STAFF	2,669.44
KOLLURI, KRIS	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
LANTEIGNE, ANTHONY J	04/01/94-06/30/94	PART-TIME EMPLOYEE	6,000.00
LONG, JAMES E, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	7,500.00
MANGANELLO, CHRISTOPHER MICHAEL	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	3,972.22
MAYER, DAVID R	04/01/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES	9,999.99
MORAIS, MANUELA	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,499.99
MORAN, SUSANNA M	04/01/94-06/30/94	RECEPTIONIST	6,000.00
SCHWARTZ, ROGER T	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,000.00
SHRIVER, STEVEN M	04/01/94-06/30/94	OFFICE MANAGER	9,203.25
SPINELLA, DEBORAH L	04/01/94-06/30/94	SCHEDULING SECRETARY	6,999.99
STEEN, JEFFREY M	04/01/94-06/30/94	PRESS SECRETARY	6,875.01
STRAUSS, MARC	06/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	1,333.33
WANG, THEODORE G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
WHITTICK, JOSEPH P	06/06/94-06/30/94	PART-TIME EMPLOYEE	1,527.78
WILLIAMS, CRYSTAL	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,000.00
WRIGHT, DERENE S	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT ANDREWS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4096530001	BLAEMIRE COMMUNICATIONS	02/22/94–03/24/94	BLAEMIRE COMMUNICATIONS SHIPPING FEE FOR NEWSLETTER PRINTING	200.00
04-06	4096530004	COASTAL COPY SYSTEMS	12/10/93–12/10/93	COPIER MAINTENANCE KIT FOR DISTRICT OFFICE	197.80
04-06	4096530003	DAVID L ANDRUKITIS	01/19/94–01/19/94	MAJORITY PRINTING. TOWN MTG CARDS-14,000 COUNT. EVENT DATE: 1/29/94. WINSLOW TOWN MEETING	198.90
04-06	4096530008	Do	02/15/94–02/15/94	MAJORITY PRINTING-SECOND PAGE OF NEWSLETTER FOR MASS MAILING. 120,000 COUNT. FEBRUARY 1994 NEWSLETTER.	1,204.00
04-06	4096530006	DAVID R MAYER	03/10/94	STAFF TRAVEL PHIL. TO DC FOR OFFICIAL BUSINESS. DAVID MAYER #145-70-0837 TICKET #0696866025337	35.00
04-06	4096530002	POLAR WATER COMPANY	01/28/94–02/28/94	BOTTLED WATER FOR DC OFFICE	40.15
04-06	4096530005	GINA M SANTORE	03/10/94	STAFF TRAVEL PHIL. TO DC FOR OFFICIAL BUSINESS. GINA SANTORE #135-70-7603 TICKET #0694559002456	35.00
04-06	4096530007	Do	03/10/94	STAFF TRAVEL DC TO PHIL. FOR OFFICIAL BUSINESS. GINA SANTORE 135-70-7603 TICKET#0694559002464	18.00
04-06	4096530009	Do	03/10/94–03/10/94	STAFF TRAVEL FEE FOR TOLL BRIDGE. TRAVEL FOR OFFICIAL BUSINESS. GINA SANTORE SS#135-70-7603	2.00
04-06	4096530010	Do	03/10/94–03/10/94	STAFF TRAVEL CHARGE FOR PARKING. OFFICIAL TRAVEL. GINA SANTORE. SS#135-70-7603	15.00
04-12	4102570001	PSE & G	03/02/94–03/31/94	UTILITY SERVICE	86.05
04-15	4105550001	AMERICAN EXPRESS	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105550002	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105550003	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105550004	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105550005	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105550006	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105550007	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	9.22
04-15	4105550008	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105550009	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105550010	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105550011	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105550012	Do	03/11/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	11.27
04-15	4105810001	Do	01/25/94	MEMBER TRAVEL FOR OFFICIAL BUSIENSS PHIL TO DC AMTRAK	55.00
04-15	4105810002	Do	01/26/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS DC TO PHIL AMTRACK	53.00
04-15	4105810016	Do	01/26/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	47.90
04-15	4105810017	Do	01/27/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	4.64
04-15	4105810003	Do	02/02/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS DC TO PHIL AMTRACK	53.00
04-15	4105810004	Do	02/02/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS PHIL TO DC AMTRAK	55.00
04-15	4105810018	Do	02/02/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	4.64
04-15	4105810019	Do	02/02/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	4.64
04-15	4105810005	Do	02/03/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS PHIL TO DC TICKET #0346867027903	55.00
04-15	4105810006	Do	02/03/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.09
04-15	4105810007	Do	02/03/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.09
04-15	4105810020	Do	02/03/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	18.54
04-15	4105810008	Do	02/04/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	7.73
04-15	4105810026	Do	02/04/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS DC TO PHIL AMTRAK	53.00
04-15	4105810009	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105810010	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105810011	Do	02/09/94	EMBMER RAILPHONE USE FOR OFFICIAL BUSINESS	7.17
04-15	4105810012	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07

04-15	4105810014	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105810015	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	7.17
04-15	4105810021	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105810022	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105810023	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	23.57
04-15	4105810024	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105810025	Do	02/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	15.37
04-15	4105810027	Do	02/10/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS PHIL TO DC TICKET #0411809024960	53.00
04-15	4105810028	Do	02/10/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS DC TO PHIL TICKET #0414007208344	53.00
04-15	4105810029	Do	02/11/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS DC TO PHIL AMTRAK	53.00
04-15	4105810030	Do	02/11/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS PHIL TO DC TICKET #0426866154161	55.00
04-15	4105820003	Do	02/09/94	MEMBER TRAVEL DC TO PHIL. AMTRAK	55.00
04-15	4105820001	Do	02/11/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105820002	Do	02/11/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105820004	Do	02/23/94	MEMBER TRAVEL DC TO PHIL TICKET #0544007147512	53.00
04-15	4105820005	Do	02/23/94	STAFF TRAVEL DC TO PHIL DAVID MAYER AMTRAK	35.00
04-15	4105820006	Do	02/23/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0546865032132	55.00
04-15	4105820007	Do	02/23/94	STAFF TRAVEL PHIL TO DC DAVID MAYER TICKET #0546865037803	55.00
04-15	4105820008	Do	03/01/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0606865012219	55.00
04-15	4105820009	Do	03/03/94	MEMBER TRAVEL DC TO PHIL TICKET #0624007061036	53.00
04-15	4105820024	Do	03/03/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	15.37
04-15	4105820010	Do	03/08/94	MEMBER TRAVEL DC TO PHIL AMTRAK	53.00
04-15	4105820011	Do	03/08/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0676867145184	55.00
04-15	4105820025	Do	03/08/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105820026	Do	03/08/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	3.07
04-15	4105820012	Do	03/09/94	MEMBER TRAVEL DC TO PHIL AMTRAK	53.00
04-15	4105820013	Do	03/09/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0686867007987	55.00
04-15	4105820027	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105820028	Do	03/09/94	MEMBER RAILPHONE USE FOR OFFICIAL BUSINESS	5.12
04-15	4105820014	Do	03/10/94	STAFF TRAVEL PHIL TO DC TICKET #0694007212525 DAVID MAYER	35.00
04-15	4105820015	Do	03/10/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0696867203031	55.00
04-15	4105820016	Do	03/11/94	MEMBER TRAVEL DC TO PHIL TICKET #0704007122259	53.00
04-15	4105820017	Do	03/16/94	MEMBER TRAVEL DC TO PHIL TICKET #0754007184767	53.00
04-15	4105820018	Do	03/16/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0756867024082	55.00
04-15	4105820019	Do	03/21/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0806867112062	55.00
04-15	4105820020	Do	03/22/94	MEMBER TRAVEL DC TO PHIL AMTRAK	53.00
04-15	4105820021	Do	03/23/94	MEMBER TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS TICKET #0826867007427	55.00
04-15	4105820022	JAMES E LONG	04/06/94	STAFF TRAVEL DC TO PHIL FOR OFFICIAL BUSINESS JAMES E. LONG TICKET #0967640028825	35.00
04-15	4105820023	Do	04/06/94	STAFF TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS JAMES E. LONG TICKET #0967640028833	18.00
04-21	4108570001	DAVID L ANDRUKITIS	02/02/94–02/02/94	MAJORITY PRINTING. TOWN MTG CARDS PRINTED-6900 COUNT. EVENT DATE 2/15/94. MICKLETON TOWN MEETING.	132.00
04-21	4108570002	Do	02/03/94–02/03/94	MAJORITY PRINTING-TOWN MTG CARDS PRINTED-11,600 COUNT. EVENT DATE 2/12/94. PENNSAUKEN TOWN MEETING.	182.50
04-21	4108570003	Do	02/15/94–02/15/94	MAJORITY PRINTING. CALLING CARDS 500 COUNT FOR L. HASBROUK	29.00
04-21	4108570004	Do	02/18/94–02/18/94	MAJORITY PRINTING. OPINION/CONSTITUENT RESPONSE CARDS TO ACCOMPANY NEWSLETTER. 120,000 COUNT	982.40
04-21	4108570005	Do	02/25/94–02/25/94	MAJORITY PRINTING. TOWN MTG CARDS PRINTED-7500 COUNT. EVENT DATE 3/12/94. LOGAN TOWNSHIP MEETING.	139.65
04-26	4115240006	ANDREW ADES	03/18/94	STAFF TRAVEL FOR OFFICIAL BUSINESS CABFARE ANDREW ADES ENROUTE TO DISTRICT	5.00
04-26	4115240007	Do	03/18/94	STAFF TRAVEL TO PHIL FROM DC FOR OFFICIAL BUSINESS ANDREW ADES	53.00
04-26	4115240008	Do	03/18/94	STAFF TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS ANDREW ADES	53.00
04-26	4115240009	Do	04/06/94	STAFF TRAVEL DC TO PHIL FOR OFFICIAL BUSINESS ANDREW ADES TICKET #0961763061903	53.00
04-26	4115240010	Do	04/06/94	STAFF TRAVEL PHIL TO DC FOR OFFICIAL BUSINESS ANDREW ADES TICKET #0962014144720	53.00
04-28	4115780001	DAVID L ANDRUKITIS	03/18/94–03/18/94	MAJORITY PRINTING-TOWN MTG CARDS 10,300 COUNT EVENT 3/29/94 DEPTFORD	173.60
04-28	4115780002	NATIONAL NEWS AGENCY	04/13/94–07/05/94	DC OFFICE SUBSCRIPTION TO NY TIMES M-F DELIVERY	66.00
04-28	4115780003	Do	04/13/94–07/05/94	DC OFFICE SUBSCRIPTION TO WASHINGTON POST M-F DELIVERY	28.05
04-28	4115780004	Do	04/13/94–07/05/94	DC OFFICE SUBSCRIPTION TO WALL STREET JOUTNAL M-F DELIVERY	70.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4115780005	POLAR WATER COMPANY	02/28/94-03/31/94	BOTTLED WATER FOR DC OFFICE	34.95
04-28	4116890010	U.S. EQUITIES	04/01/94-04/30/94	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
04-28	4116890009	WILLIAM R. PEARSON	04/01/94-04/30/94	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
04-30	4118930138	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		407.45
04-30	4118960207	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118960206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		675.00
04-30	4118960205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,465.13
04-30	4118970140	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900202	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,838.95
04-30	4119920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		.65
04-30	4119950329	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		89.20
05-09	4126870014	ROBERT E. ANDREWS	02/01/94-02/28/94	REIMBURSE OFFICIAL BUSINESS MILEAGE IN DISTRICT	136.92
05-09	4126870005	GREAT BEAR SPRING CO	01/13/94-01/31/94	WATER SERVICE	15.00
05-09	4126870006	Do	02/07/94-02/25/94	WATER SERVICE	35.00
05-09	4126870007	Do	03/18/94-03/31/94	WATER SERVICE	20.00
05-09	4126870013	OFFICE MAX	02/25/94-02/25/94	OFFICE SUPPLIES	206.83
05-09	4126870002	Do	03/18/94-03/18/94	OFFICE SUPPLIES	69.68
05-09	4126870008	Do	03/30/94-03/30/94	OFFICE SUPPLIES	64.30
05-09	4126870009	Do	03/31/94-03/31/94	OFFICE SUPPLIES	76.96
05-09	4126870001	Do	04/05/94-04/05/94	OFFICE SUPPLIES	11.16
05-09	4126870010	STEVEN M SHRIVER	01/01/94-09/30/94	REIMBURSE STEVE SHRIVER FOR INQUIRE NEWSPAPER SUBSCRIPTION	81.90
05-09	4126870004	Do	02/10/94-02/24/94	REIMBURSE TOLLS FOR OFFICIAL BUSINESS	4.00
05-09	4126870003	Do	02/25/94-02/25/94	REIMBURSE PARKING FOR OFFICIAL BUSINESS	6.00
05-09	4126870011	DERENE S WRIGHT	03/28/94-03/28/94	PHOTO FILM, FOR NEWSLETTER	9.41
05-09	4126870012	Do	03/28/94-03/28/94	PHOTO FILM, FOR NEWSLETTER	10.42
05-09	4129700001	MARY CAMPBELL	03/01/94-03/31/94	WOODBURY JANITORIAL	100.00
05-09	4129700003	CHRISTOPHER MICHAELMANGANELLO	03/18/94-04/06/94	TOLLS AND PARKING FOR OFFICIAL BUSINESS	13.00
05-09	4129700002	HEATHER MOORHEAD	04/01/94-04/30/94	SOMERDALE JANITORIAL	200.00
05-09	4129700026	STEVEN M SHRIVER	08/10/93-08/10/93	REIMBURSE STEVE SHRIVER FOR OFFICE SUPPLIES, 1993	7.17
05-12	4132500006	PSE & G	03/31/94-05/02/94	UTILITY SERVICE	85.69
05-16	4136530001	POSTMASTER, WASHINGTON, D.C.	04/19/94	'RETURNED MAIL COSTS'	.29
05-26	4145890010	US EQUITIES, INC	05/01/94-05/30/94	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
05-26	4145890009	WILLIAM R. PEARSON	05/01/94-05/30/94	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
05-31	4147930137	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		378.43
05-31	4147960205	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147960204	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		682.86
05-31	4147960203	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,480.96
05-31	4147970140	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900184	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,838.95
05-31	4151950323	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		587.89
06-03	4152710001	DAVID L ANDRUKITIS	04/11/94-04/11/94	MAJORITY PRINTING-CALLING CARDS FOR LYNDA HINKLE 500 COUNT	29.00
06-03	4152710002	Do	04/25/94-04/25/94	MAJORITY PRINTING-CALLING CARDS FOR CHRIS MANGANELLO 500 COUNT	29.00
06-03	4152710003	DAVID R MAYER	05/12/94	STAFF TRAVEL SOMERDALE/PHIL TO DC DAVID MAYER TICKET #1326866026238	35.00
06-03	4152710004	POLAR WATER COMPANY	03/30/94-04/30/94	BOTTLED WATER FOR THE DC OFFICE	8.95

06-03	4152710005	STEVEN M SHRIVER	03/31/94-03/31/94	REIMBUTSE PARKING FOR OFFICIAL BUSINESS IN DISTRICT	6.75
06-10	4161530013	PSE & G	05/02/94-06/01/94	UTILITY SERVICE	67.25
06-20	4167530009	ROBERT E. ANDREWS	03/01/94-03/31/94	REIMBURSE MILEAGE FOR OFFICIAL BUSINESS 3/94 1094 MI. X .29 PLUS TOLLS	319.26
06-20	4167530010	Do	04/01/94-04/30/94	REIMBURSE MILEAGE FOR OFFICE BUSINESS 4/94 163 MI. X .29 PLUS TOLLS	51.27
06-20	4167530011	MARY CAMPBELL	04/01/94-04/30/94	JANITORIAL WOODBURY 4/94	125.00
06-20	4167530012	LANIER WORLDWIDE, INC.	05/08/94-05/08/94	COPY TONER WOODBURY	84.84
06-20	4167530013	CHRISTOPHER MICHAELMANGANELLO	04/20/94-04/20/94	REIMBURSE EXPENSES FOR OFFICIAL BUSINESS PARKING & TOLLS IN DISTRICT	5.00
06-20	4167530014	HEATHER MOORHEAD	05/01/94-05/31/94	JANITORIAL SOMERDALE	200.00
06-20	4167530016	Do	06/01/94-06/30/94	SOMERDALE JANITORIAL	225.00
06-20	4167530015	OFFICEMAX	04/14/94-04/14/94	OFFICE SUPPLIES	63.16
06-22	4173510001	DAVID L ANDRUKITIS	04/15/94-04/15/94	MAJORITY PRINTING-13,000 TOWN MEETING CARDS. VOORHEES TOWN MTGS. 4/25/94	92.00
06-28	4178890010	US EQUITIES, INC.	06/01/94-06/30/94	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
06-28	4178890009	WILLIAM R. PEARSON	06/01/94-06/30/94	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
06-30	4179930140	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		439.99
06-30	4179960205	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960204	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		737.32
06-30	4179960203	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,689.11
06-30	4179970140	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900160	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,838.95
06-30	4181920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		.65
06-30	4181950326	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		817.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,886.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,779.83
TOTAL	**161,666.38**

OFFICE OF THE HON. THOMAS H ANDREWS

SALARIES

ADAMS, SUSANNA	05/16/94-06/30/94	LEGISLATIVE CORRESPONDENT	2,875.00
BARTLETT, BYRON C	04/01/94-04/15/94	TEMPORARY EMPLOYEE	125.25
Do	05/10/94-05/31/94	TEMPORARY EMPLOYEE	882.00
Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,260.00
BEEBE, JOHN	04/01/94-06/30/94	LEGISLATIVE AIDE	8,750.00
BROWN, CRAIG S	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	12,780.00
CERABONA, MARC	04/01/94-06/30/94	MOBILE OFFICE COORDINATOR	5,916.67
COOGAN, MATTHEW G	05/16/94-06/10/94	D.C. INTERN	1,050.00
COURNOYER, JILL	04/01/94-04/30/94	PART-TIME EMPLOYEE	300.00
Do	05/01/94-05/31/94	OFFICE ASSISTANT	300.00
Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
DONNELLY, DAVID A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,916.67
DUDLEY, BENJAMIN F, III	04/01/94-04/30/94	D.C. INTERN	1,210.00
Do	05/01/94-05/31/94	TEMPORARY EMPLOYEE	1,210.00
HOLT, VICTORIA K	04/01/94-04/20/94	LEGISLATIVE DIRECTOR	2,111.11
JOHNSON, EMILY S	06/09/94-06/30/94	D.C. INTERN	924.00
JOHNSTON, NANCY M	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,916.67
KING, CHAD M	04/01/94-04/30/94	D.C. INTERN	1,210.00
Do	05/01/94-05/20/94	TEMPORARY EMPLOYEE	806.67
KOLLIAS, JANA	04/01/94-06/30/94	SPECIAL ASSISTANT	7,500.00
LEMLEY, LAURIE SMITH	04/01/94-06/30/94	SPECIAL ASSISTANT	8,400.00
MONAGHAN, KIMBERLY J	04/01/94-06/30/94	OFFICE MANAGER	5,730.93

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS H ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOORE, HEATHER C	06/13/94–06/30/94	D.C. INTERN	756.00
		ONOS, SUZANNE CARR	04/01/94–06/30/94	FIELD REPRESENTATIVE	5,916.67
		OTTESON, MALORY A T	04/01/94–04/01/94	FIELD REPRESENTATIVE	71.11
		PARADISE, LAURA	04/01/94–06/30/94	DEPUTY CHIEF OF STAFF	10,749.99
		PARSONS, RICHARD	06/01/94–06/30/94	LEGISLATIVE DIRECTOR	3,916.67
		SCHAFF, ANN H	04/01/94–06/30/94	RECEPTIONIST	5,750.01
		SCHICK, MARGARET J	04/01/94–06/30/94	SYSTEMS MANAGER	6,999.99
		STEIN, ROBERT A	04/01/94–06/30/94	DIRECTOR OF COMMUNICATIONS	9,500.01
		STOCKS-WILLIAMS, CYNTHIA M	04/01/94–06/30/94	SCHEDULER	8,000.01
		STRIMLING, ETHAN	05/10/94–06/30/94	LEGISLATIVE ASSISTANT	3,966.66
		TAKACH, MARY BETH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	2,625.00
		EXPENSES			
04-01	4110330001	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,000.00
04-01	4110450001	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110490001	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	500.00
04-01	4111300017	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENSISSUES	900.00
04-05	4090540002	MARC CERABONA	03/08/94	STAFF TRAVEL: PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL , IN DISTRICT	11.00
04-05	4090540003	NANCY M JOHNSTON	03/10/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL 130 MI. X .22, IN DISTRICT	28.60
04-05	4090540001	LORING SHORT & HARMON	03/07/94	SUPPLIES FOR DISTRICT OFFICE	9.30
04-05	4090540004	PUBLIC CABLE COMPANY	02/01/94–02/28/94	CABLE SERVICE FOR DISTRICT OFFICE	50.37
04-11	4098700007	AMERICAN JOURNAL	04/30/94–04/30/95	SUBSCRIPTION SERVICE FOR DISTRICT CONGRESSIONAL OFFICE	22.50
04-11	4098700009	BUSINESS EQUIPMENT UNLIMITED	03/03/94	PAPER FOR COPY MACHINE IN DISTRICT OFFICE	77.00
04-11	4098700008	CAPCO INDUSTRIES, INC.	03/21/94	WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	48.80
04-11	4098700003	CELLULAR ONE	03/09/94–04/08/94	CELLULAR PHONE FOR MOBILE OFFICE VAN	68.18
04-11	4098700005	MARC CERABONA	03/15/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL	28.60
04-11	4098700002	DOWN EAST ENERGY	03/05/94	GAS CHARGES FOR MOBILE OFFICE VAN	12.50
04-11	4098700010	GREAT BEAR SPRING CO.	02/28/94	WATER COOLER FOR DC CONGRESSIONAL OFFICE	49.25
04-11	4098700004	NANCY M JOHNSTON	03/09/94–03/15/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL	45.55
04-11	4098700001	KENNEBEC JOURNAL	03/14/94–09/14/94	SUBSCRIPTION SERVICE FOR DISTRICT CONGRESSIONAL OFFICE (6 MONTHS)	68.90
04-11	4098700006	SOUTHWEST DISTRIBUTION, INC.	04/01/94–06/30/94	SUBSCRIPTION SERVICE FOR WASH POST WEEKLY	22.75
04-11	4098770001	NYNEX	02/16/94–03/15/94	TOLLS	1,090.80
04-12	4101840004	BMC, INC.	09/17/93–03/18/94	LOCAL NEWSPAPER FOR DISTRICT CONGRESSIONAL OFFICE	239.70
04-12	4101840005	Do	01/18/94–03/18/94	COFFEE CONDIMENTS FOR DISTRICT CONSTITUENTS WHEN MEETING WITH CONSTITUENTS	14.90
04-12	4101840003	FEDERAL EXPRESS CORP.	03/09/94–03/11/94	OVERNITE DELIVERY FOR CONGRESSIONAL LECTURE IN BOSTON, MA AND DISTRICT CONGRESSIONAL OFFICE	13.53
04-12	4101840002	NEW YORKER MAGAZINE	03/08/94–03/08/95	SUBSCRIPTION FOR DC CONGRESSIONAL OFFICE	32.00
04-13	4103830008	AMERICAN EXPRESS	01/15/94–01/20/94	STAFF TRAVEL: CRAIG BROWN - PORTLAND, ME/DC/PORTLAND, ME - OFFICIAL BUSINESS #3360	210.00
04-13	4103830009	Do	02/07/94	STAFF TRAVEL: CRAIG BROWN - PORTLAND, ME/DC DURING OFFICIAL TRAVEL #0566	164.00
04-13	4103830007	Do	02/07/94–02/10/94	STAFF TRAVEL: CRAIG BROWN - HOTEL CHARGES DURING OFFICIAL TRAVEL TO WASHINGTON, DC	337.50
04-13	4103830006	Do	02/10/94–02/12/94	STAFF TRAVEL: CRAIG BROWN - HOTEL CHARGES DURING OFFICIAL TRAVEL IN DC	307.94
04-13	4103830015	NORTHEAST MERCHANDISING	03/29/94	COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN IN DISTRICT	47.00
04-13	4103830014	SUZANNE CARR ONOS	03/17/94	OFFICIAL STAFF TRAVEL: SUZANNE ONOS - MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO MEETING 80 X .22.	17.60
04-13	4103830010	CYNTHIA M STOCKS-WILLIAMS	03/04/94–03/18/94	STAFF TRAVEL: PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL TO CONSTITUENT MEETINGS	21.00

04-13	4103830011	VISA/ATTN: GARY WEINER	01/18/94-01/19/94	STAFF TRAVEL: V. HOLT DC-PORTLAND, ME/DC	213.00
04-13	4103830012	Do	02/12/94-02/15/94	OFFICIAL STAFF TRAVEL: JOHN BEEBE - DC/PORTLAND, ME/BOSTON ONLY	106.50
04-13	4103830013	Do	02/15/94	STAFF TRAVEL: JOHN BEEBE - BOSTON/DC	109.00
04-21	4110760001	Do	01/18/94-01/20/94	STAFF TRAVEL: JOHN BEEBE DC/PORTLAND, ME/DC	211.00
04-28	4116890011	CONGRESSIONAL SERVICES CORP	04/01/94-04/30/94	LEASE AUTO	378.39
04-28	4116890012	THE WELLWOOD PARTNERSHIP	04/01/94-04/30/94	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00
04-30	4111940024	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		64.50
04-30	4118930130	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		388.64
04-30	4118960178	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		16.00
04-30	4118960177	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.00
04-30	4118960176	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,312.99
04-30	4118970132	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900190	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,861.43
04-30	4119920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		3.90
04-30	4119950267	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		161.64
05-01	4133310001	*(LSO TRANSFER)*	05/01/94	ARMS CONTROL AND FOREIGN POLICY CAUCUS	2,000.00
05-04	4118290004	AMERICAN EXPRESS	02/17/94	MEMBER TRAVEL: OVERNIGHT ACCOMMODATIONS DURING OFFICIAL TRAVEL TO SPEAKING ENGAGEMENT IN DISTRICT.	83.46
05-04	4118290003	Do	02/24/94-02/28/94	MEMBER TRAVEL: DC/PORTLAND ME/DC	210.00
05-04	4122620005	COMMERCIAL UNION INSURANCE CO.	04/04/94	INSURANCE PAYMENT FOR DISTRICT MOBILE OFFICE VAN	423.25
05-04	4122620001	VICTORIA K HOLT	01/18/94-01/20/94	STAFF TRAVEL: CAB REIMBURSEMENTDURING OFFICIAL TRAVEL FROM DC TO PORTALND, ME.	35.00
05-04	4122620003	LORING SHORT & HARMON	03/23/94	SUPPLIES FOR DISTRICT OFFICE #374387	72.87
05-04	4122620004	Do	03/25/94	COMPUTER SCREEN FOR DISTRICT STAFF	35.45
05-04	4122620002	PUBLIC CABLE COMPANY	04/01/94-04/30/94	CABLE FOR DISTRICT OFFICE	50.37
05-04	4122800006	CAPCO INDUSTRIES, INC.	04/18/94	WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	36.50
05-04	4122800001	DOWN EAST ENERGY	04/06/94	GAS CHARGES FOR MOBILE OFFICE VAN	8.44
05-04	4122800007	GOLD CUP COFFEE SERVICE	04/06/94	COFFEE FOR CONSTITUENTS WHEN MEETING IN DC CONGRESSIONAL OFFICE	32.00
05-04	4122800008	GREAT BEAR SPRING CO.	03/31/94	WATER COOLER FOR DC CONGRESSIONAL OFFICE	98.75
05-04	4122800004	MORNING DIGEST	04/18/94-04/18/95	FAX SUBSCRIPTION SERVICE FOR DC CONGRESSIONAL OFFICE	285.00
05-04	4122800003	MOTHER JONES	03/18/94-03/18/95	SUBSCRIPTION FOR DC CONGRESSIONAL OFFICE	12.00
05-04	4122800002	NEW YORKER MAGAZINE	04/18/94-04/18/95	MAGAZINE SUBSCRIPTION FOR DC CONGRESSIONAL OFFICE	32.00
05-04	4122800005	NORTHEAST MERCHANDISING	04/15/94	COFFEE FOR DISTRICT CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	35.00
05-04	4123700003	FEDERAL EXPRESS CORP.	03/29/94-04/12/94	OVERNITE TO HEALTH CARE MEETING IN TN-OVERNITE DELIVERY TO DISTRICT OFFICE	9.22
05-04	4123700001	UNITED PARCEL SERVICE	03/26/94	OVERNITE DELIVERY TO DIRECT MAIL BUSINESS FOR CONGRESSIONAL NEWSLETTER	9.00
05-04	4123700002	Do	04/02/94	OVERNITE DELIVERIES TO THE WHITE HOUSE AND FINANCE OFFICE IN WASH. DC	26.50
05-04	4124500001	NYNEX	03/16/94-04/15/94	TOLLS	1,057.80
05-09	4126660001	THOMAS H ANDREWS	04/12/94	MEMBER TRAVEL: CAB REIMBURSEMENT DURING OFFICIAL TRAVEL	18.00
05-09	4126660002	FEDERAL EXPRESS CORP.	03/31/94	OVERNITE DELIVERY TO DC CONGRESSIONAL OFFICE	5.23
05-09	4129420001	THE PORTLAND NEWSPAPERS	02/27/94	CLASSIFIED AD FOR DISTRICT STAFF POSITION	151.96
05-10	4123510010	AMERICAN EXPRESS	03/09/94	OFFICIAL STAFF TRAVEL: CRAIG BROWN - PORTLAND, ME/DC #3610	188.00
05-10	4123510009	Do	03/11/94	STAFF TRAVEL: CRAIG BROWN - HOTEL ACCOMMODATIONS IN WASH. DC DURING OFFICIAL TRAVEL	225.00
05-10	4123510029	Do	02/12/94-02/15/94	MEMBER TRAVEL: DC/PORTLAND, ME/DC TK# 6047	210.00
05-10	4123510007	Do	03/04/94-03/07/94	MEMBER TRAVEL: DC/PORTLAND, ME/DC TK# 6533	210.00
05-10	4123510008	Do	03/14/94	MEMBER TRAVEL: PORTLAND, ME/DC TK# 4082	105.00
05-10	4123510001	JOHN BEEBE	04/05/94	STAFF TRAVEL: J. BEEBE/CAB REIMBURSEMENT DURING OFFICIAL TRAVEL FROM DC TO DISTRICT IN PORTLAND, ME.	22.00
05-10	4123510004	MARC CERABONA	04/11/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL IN FIRST DISTRICT	50.60
05-10	4123510003	DAVID A DONNELLY	04/06/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL IN DISTRICT	18.70
05-10	4123510005	NANCY M JOHNSTON	04/13/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL	8.80
05-10	4123510002	VISA/ATTN: GARY WEINER	04/05/94-04/07/94	OFFICIAL STAFF TRAVEL: JOHN BEEBE - DC/PORTLAND, ME/DC	213.00
05-13	4133550005	BUSINESS EQUIPMENT UNLIMITED	04/15/94	PAPER AND TONER FOR DISTRICT OFFICE COPIER	276.00
05-13	4133550004	CELLULAR ONE	04/09/94-05/08/94	CELLULAR PHONE CHARGES FOR MOBILE OFFICE VAN	69.70
05-13	4133550003	CONNECTING POINT	04/18/94	CABLE INSTALLATION CHARGE FOR COMPUTER SYSTEM IN DISTRICT OFFICE	101.50
05-13	4133550010	DAVID L ANDRUKITIS	03/28/94	PRINTING COSTS FOR DEAR COLLEAGUE LETTER	16.00
05-13	4133550008	LEE DODGE	04/27/94	REPAIR WORK FOR MOBILE OFFICE VAN	287.28
05-13	4133550001	KIMBERLY J MONAGHAN	04/29/94	REIMBURSEMENT FOR REGISTRATION OF MOBILE OFFICE VAN	179.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS H ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4133550006	NEW YORK TIMES SALES INC.	04/21/94–07/20/94	NEWSPAPER SUBSCRIPTION FOR DC CONGRESSIONAL OFFICE	74.75
05-13	4133550007	SUZANNE CARR ONOS	04/22/94	STAFF TRAVEL MILEAGE REIMBURSEMENT DURING TRAVEL TO CONSTITUENT MEETING 155 X .22	34.10
05-13	4133550009	UNITED PARCEL SERVICE	04/16/94	OVERNITE DELIVERY TO CONGRESSIONAL FINANCE OFFICE	9.00
05-13	4133550002	VISA C/O GARY WEINER	04/05/94	STAFF TRAVEL: JOHN BEEBE/HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL TO DISTRICT	223.82
05-16	4136840001	DINERS CLUB	06/04/93	STAFF TRAVEL: P. SCHICK DC/PORTLAND, ME TK#0538	104.00
05-26	4145890011	CONGRESSIONAL SERVICES CORP	05/01/94–05/30/94	LEASE AUTO	378.39
05-26	4145890012	THE WELLWOOD PARTNERSHIP	05/01/94–05/30/94	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00
05-26	4146600008	NYNEX	04/16/94–05/15/94	TOLLS	1,068.80
05-27	4146540013	CAPCO INDUSTRIES, INC.	05/16/94	WATER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	41.80
05-27	4146540009	MARC CERABONA	05/10/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO CONSTITUENT MEETING 130 MI. X .22	28.60
05-27	4146540011	DAVID A DONNELLY	05/07/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO CONSTITUENT MEETING 170 X .22	37.40
05-27	4146540012	BENJAMIN F DUDLEY	04/13/94	STAFF TRAVEL: PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL TO DC AIRPORT	7.50
05-27	4146540010	NANCY M JOHNSTON	05/12/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO CONSTITUENT MEETING 116 X .22	25.52
05-31	4138940022	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		142.50
05-31	4147310008	JOHN BEEBE	01/18/94–01/20/94	STAFF TRAVEL: JOHN BEEBE DC/PORTLAND/ ME/DC	211.00
05-31	4147310009	Do	02/12/94–02/15/94	STAFF TRAVEL: JOHN BEEBE - BOSTON/ME ONLY	106.50
05-31	4147310010	Do	02/15/94	STAFF TRAVEL: JOHN BEEBE BOSTON/DC	109.00
05-31	4147310006	FEDERAL EXPRESS CORP.	04/26/94–05/03/94	OVERNIGHT DELIVERIES TO DC OFFICE, CONSTITUENTS AND FINANCE OFFICE	21.71
05-31	4147310011	VICTORIA K HOLT	01/18/94–01/19/94	STAFF TRAVEL VICTORIA HOLT DC/PORTLAND ME/DC	213.00
05-31	4147310007	IN THESE TIMES	06/01/94–01/01/95	MAGAZINE SUBSCRIPTION FOR DC CONGRESIONAL OFFICE	14.00
05-31	4147310005	LORING SHORT & HARMON	04/26/94	BUSINESS SUPPLIES FOR DISTRICT OFFICE	14.93
05-31	4147310003	PUBLIC CABLE COMPANY	05/01/94–05/31/94	CABLE SERVICE FOR DISTRICT OFFICE	50.37
05-31	4147310004	UNITED PARCEL SERVICE	04/30/94	OVERNIGHT DELIVERY TO CONSTITUENTS IN FIRST CD	31.75
05-31	4147930129	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		293.78
05-31	4147960176	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		16.00
05-31	4147960175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		636.15
05-31	4147960174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,207.54
05-31	4147970132	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900171	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,861.73
05-31	4151950261	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		3,751.10
06-03	4152590001	THOMAS H ANDREWS	05/03/94	CAB REIMBURSEMENT DURING OFFICIAL TRAVEL TO AIRPORT	5.65
06-03	4152590002	COMMERCIAL UNION INSURANCE CO.	05/11/94	INSURANCE FOR MOBILE OFFICE VAN	161.84
06-03	4152590003	DOWN EAST ENERGY	05/05/94	DISTRICT EXPENSE: GAS CHARGES FOR MOBILE OFFICE VAN	10.02
06-03	4152590005	SUZANNE CARR ONOS	05/16/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL 130 X .22	28.60
06-06	4157210001	JOHN BEEBE	05/12/94–05/14/94	STAFF TRAVEL FLIGHT REIMBURSEMENT DURING OFFICIAL TRAVEL DC--PORTLAND--DC	216.00
06-06	4157210004	BUSINESS EQUIPMENT UNLIMITED	05/16/94	PAPER FOR COPIER IN DISTRICT OFFICE	77.00
06-06	4157210003	CONGRESSIONAL QUARTERLY INC	05/01/94–12/31/94	WEEKLY SUBSCRIPTION FOR DC CONGRESSIONAL OFFICE	662.00
06-06	4157210005	LORING SHORT & HARMON	05/12/94	BACKUP DATA CARTRIDGE FOR DISTRICT OFFICE COMPUTERS	45.45
06-06	4157210002	NORTHEAST MERCHANDISING	05/20/94	COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	54.95
06-07	4157220001	DAVID L ANDRUKITIS	04/29/94	PRINTING COSTS FOR DEAR COLLEAGUE/CONSTITUENT REQUEST FORMS	219.00
06-07	4157220003	Do	05/17/94	PRINTING COSTS FOR AMENDMENTS TO HR4301	28.50
06-07	4157220031	GREAT BEAR SPRING CO.	04/30/94	WATER FOR DC CONGRESSIONAL OFFICE	81.20
06-08	4158030006	AMERICAN EXPRESS	03/11/94	STAFF TRAVEL: CRAIG BROWN-DC/PORTLAND, ME TK #7191	108.00
06-08	4158030007	Do	04/13/94	STAFF TRAVEL: CRAIG BROWN - PORTLAND, ME/DC TK#5121	109.00

06-08	4158030005	Do	04/15/94	STAFF TRAVEL: C. BROWN - HOTEL CHARGE DURING OFFICIAL TRAVEL	114.00
06-08	4158030004	Do	03/11/94	MEMBER TRAVEL: DC/PORTLAND ME - TICKET USED ONE WAY ONLY TK #7234	188.00
06-08	4158030001	Do	03/25/94	MEMBER TRAVEL: DC/PORTLAND, ME TK#8470	108.00
06-08	4158030002	Do	04/11/94	MEMBER TRAVEL: PORTLAND, ME/DC TK#10986	105.00
06-08	4158030003	Do	04/18/94	MEMBER TRAVEL: PORTLAND, ME/DC TK. #1402	105.00
06-10	4160850003	EXECUTEL COMMUNICATIONS	05/19/94	SERVICE LABOR CHARGE FOR COMPUTER JACKS IN DISTRICT OFFICE	64.00
06-10	4160850004	UNITED PARCEL SERVICE	05/14/94	OVERNITE DELIVERY TO FINANCE OFFICE IN DC	22.75
06-10	4160850005	UTNE READER	05/01/94–05/01/95	SUBSCRIPTION TO CONGRESSIONAL OFFICE	18.00
06-14	4164840005	BUSINESS EQUIPMENT UNLIMITED	05/19/94	COPIER SUPPLIES FOR DISTRICT OFFICE	301.00
06-14	4164840002	FEDERAL EXPRESS CORP.	05/24/94	OVERNITE DELIVERY TO FINANCE OFFICE IN WASHINGTON, DC	5.23
06-14	4164840008	Do	05/31/94	OVERNITE DELIVERIES TO DC FINANCE OFFICE, DC CONGRESSIONAL OFFICE AND MAINE CONSTITUENTS	30.23
06-14	4164840006	NANCY M JOHNSTON	05/20/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL 76 MI. X .22	16.72
06-14	4164840004	PUBLIC CABLE COMPANY	06/01/94–06/30/94	CABLE SERVICE FOR DISTRICT OFFICE	50.37
06-14	4164840007	ROBERT A STEIN	05/27/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO PRESS MEETING 100 MI. X .22	22.00
06-14	4164840003	THE WALDO INDEPENDENT, INC.	06/03/94–12/03/94	SUBSCRIPTION TO DISTRICT OFFICE (6 MONTHS)	14.00
06-14	4164840001	UNITED PARCEL SERVICE	05/21/94	OVERNITE DELIVERY TO FINANCE OFFICE IN WASHINGTON, DC	22.75
06-17	4172990007	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-10-94	5.00
06-23	4173810005	MARC CERABONA	06/03/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL IN FIRST DISTRICT 130 X .22	28.60
06-23	4173810001	GOLD CUP COFFEE SERVICE	06/01/94	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	34.35
06-23	4173810004	GREAT BEAR SPRING CO.	05/31/94	WATER FOR DC CONGRESSIONAL OFFICE	98.75
06-23	4173810003	RUFUS DEERING COMPANY	05/20/94	SHELVE BRACKETS FOR DISTRICT OFFICE	22.90
06-23	4173810002	ROBERT A STEIN	06/07/94	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL 86 MI. X .22	18.92
06-28	4178890011	CONGRESSIONAL SERVICES CORP	06/01/94–06/30/94	LEASE AUTO	378.39
06-28	4178890012	THE WELLWOOD PARTNERSHIP	06/01/94–06/30/94	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00
06-29	4180600001	BIDDEFORD-SACO COURIER	06/15/94–12/15/94	SUBSCRIPTION TO DISTRICT OFFICE - 6 MONTHS	20.00
06-29	4180600002	FEDERAL EXPRESS CORP.	06/14/94	OVERNITE DELIVERIES TO WASHINGTON, DC CONGRESSIONAL OFFICE	11.39
06-29	4180600003	PARCEL X-PRESS	05/27/94	PAPER CUTTER FOR DISTRICT OFFICE	123.95
06-30	4179930132	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		401.58
06-30	4179940023	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		285.00
06-30	4179960176	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		16.00
06-30	4179960175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		567.20
06-30	4179960174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,279.68
06-30	4179970132	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4181530009	NYNEX	05/16/94–06/15/94	TOLLS	978.60
06-30	4181900151	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,861.73
06-30	4181920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.25
06-30	4181950264	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(2,708.77)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,727.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,631.16

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	4143300003	VISA/ATTN: GARY WEINER	01/18/94–01/19/94	REFUND DUE TO INCORRECT PAYEE	(213.00)
04-13	4143300004	Do	02/12/94–02/15/94	REFUND DUE TO INCORRECT PAYEE	(106.50)
04-13	4143300005	Do	02/15/94	REFUND DUE TO INCORRECT PAYEE	(109.00)
04-21	4143300002	Do	01/18/94–01/20/94	REFUND DUE TO INCORRECT PAYEE	(211.00)
05-10	4179680013	Do	04/05/94–04/07/94	REFUND DUE TO INCORRECT PAYEEEEBE - DC/PORTLAND, ME/DC	(213.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS H ANDREWS—Con.					
05-13	4179680011	VISA C/O GARY WEINER	04/05/94	REFUND DUE TO INCORRECT PAYEE	(223.82)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,076.32)
				TOTAL	**185,281.93**
OFFICE OF THE HON. DOUGLAS APPLEGATE					
SALARIES					
		BORDEN, DONNA LEE	04/01/94-06/30/94	SYSTEMS MANAGER	8,000.01
		CONAWAY, SUSAN WITTEN	04/01/94-06/30/94	STAFF ASSISTANT	8,000.01
		DUSOCK, DONNA PAULETTE	04/01/94-06/30/94	CLERK	6,187.50
		ELLEN, JULIE H	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	9,999.99
		FANTINE, CAROL J	06/01/94-06/22/94	CLERK	1,254.00
		FUNK, MARY R	04/01/94-06/30/94	STAFF ASSISTANT	5,874.99
		GALOWNIA, KEVIN P	05/22/94-06/30/94	D.C. INTERN	1,638.00
		HALL, JOYCE ELLEN	04/01/94-06/30/94	SECRETARY	2,250.00
		HART, JAMES R	05/01/94-06/30/94	CHIEF OF STAFF	16,666.66
		LEGGETT, NANCY A	04/01/94-06/30/94	DISTRICT OFFICE CLERK	6,750.00
		LEONARD, PAULA S	04/01/94-06/30/94	PERSONAL SECRETARY	8,750.01
		LOWTHER, AMY E	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		NOLAN, ELLEN A	06/01/94-06/30/94	D.C. INTERN	1,260.00
		SCOTT, ROXANNE MICHELE	04/01/94-06/30/94	CASEWORKER	10,125.00
		SECHRIST, TIMOTHY SCOTT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	13,916.66
		SHEVLIN, GEORGE F, IV	04/01/94-06/30/94	LEGISLATIVE ATTORNEY	11,812.50
		TARLTON, ELAINE K	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,250.00
		TOLONESE, CARMEN ROSE	04/01/94-06/30/94	RECEPTIONIST-CASE WORKER	8,124.99
		TUMBLIN, LARRY R	06/27/94-06/30/94	D.C. INTERN	168.00
		VICKER, KIM M	04/01/94-06/30/94		2,634.99
		WRIGHT, TONYA J	05/16/94-06/24/94	D.C. INTERN	1,638.00
EXPENSES					
04-01	4110490002	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-12	4102510004	INDEPENDENT CELLULAR NETWORK	02/10/94-03/11/94	PAYMENT OF CELLULAR PHONE FOR THE MONTH OF MARCH	42.34
04-12	4102510005	TCI CABLEVISION OF OHIO	03/28/94-04/27/94	PAYMENT FOR MONTHLY CABLE SERVCIE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.13
04-15	4103060007	DAVID L ANDRUKITIS	03/07/94	PAYMENT OF 350 LETTER-NUTRITION	24.50
04-21	4110590008	ERWIN INC.	03/25/94	PMT.-SUPPLIES FOR STEUB. OFFICE	29.25
04-21	4110760002	SUSAN J CONAWAY	03/01/94-03/22/94	REIMBURSEEMNT FOR OFFICIAL TRAVEL IN CONG DISTRICT 354 MILES @ .275	97.35
04-21	4110760003	Do	03/10/94	REIMBURSEMENT FOR SUPPLIES	3.47
04-28	4116890013	CHALLEN W. WAYCOFF, II	04/01/94-04/30/94	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	350.00
04-28	4116890016	CITY OF ZANESVILLE	04/01/94-04/30/94	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25
04-28	4116890015	RICHARD HOY	04/01/94-04/30/94	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00

04-28	4116890014	TOWER REALITY, INC.	04/01/94-04/30/94	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
04-28	4118810001	DAVID L ANDRUKITIS	03/02/94	250 BUSINESS CARDS FOR GEORGE SHEVLIN	33.50
04-28	4118810002	THE ADVOCATE	05/26/94-05/27/95	PAYMENT OF 1 YEAR SUBSCRIPTION FOR THE ADOCATE IN ZANESVILLE	128.00
04-30	4118930467	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		784.78
04-30	4118961376	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118961375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		543.00
04-30	4118961373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		49.34
04-30	4118961374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		178.41
04-30	4118970469	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900675	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,714.30
04-30	4119950397	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		988.17
05-01	4136300008	*(LSO TRANSFER)*	05/01/94	NORTHEAST-MIDWEST CONG COALITION	750.00
05-04	4118420010	DOUGLAS APPLEGATE	03/25/94-04/12/94	REIMB. FOR OFFICIAL TRAV. FROM WASH D.C. TO STEUBENVILLE, OH. & RETURN 565 MI. @ .275 TOLLS 8.80...	164.17
05-04	4122620006	ELAINE K TARLTON	04/13/94-04/15/94	REIMBURSEMENT FOR AIRFARE & CABS OFFICIAL TRAVEL IN DISTRICT FOR ARTS COMP.	388.50
05-04	4122620007	Do	04/13/94-04/15/94	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, RENTAL CAR & GAS FOR ARTS COMP.	84.96
05-04	4122620008	Do	04/13/94-04/15/94	REIMBURSEMENT FOR MEALS AND HOTEL IN DISTRICT FOR ARTS COMP.	113.43
05-04	4123700004	THE TRIBUNE	04/25/94-04/25/95	PAYMENT FOR SUBSCRIPTION OF THE TRIBUNE FOR NEW PHILADELPHIA	119.40
05-10	4123510011	DOUGLAS APPLEGATE	04/15/94-04/18/94	REIMB. FOR OFFICIAL TRAV. FROM WASH. D.C. TO STEUBENVILLE, OH. & RETURN 565 MI. @ .275 TOLLS 8.80..	164.17
05-16	4133200003	Do	04/21/94-04/25/94	REIMBURSEMENT FOR OFFICIL TRAVEL FROM WASHINGTON DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 29¢ TOLL.	172.65
05-16	4133200005	Do	04/28/94-05/03/94	OFFICIAL TRAVEL REIMBURSEMENT WASH, DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 29¢ PER MILE TOLLS.	172.65
05-16	4133200006	NANCY A LEGGETT	03/08/94-04/26/94	REIMBURSEMENTH FOR OFFICAIL TRAVEL IN CONGRESSIONAL DISTRICT 324 MILES @ 27.5¢ PER MILE	89.10
05-16	4133200004	TCI CABLEVISION OF OHIO	04/28/94-05/27/94	PAYMENT FOR MONTHLY CABLE SERVICE IN THE ST CLAIRSVILLE DISTRICT OFFICE	22.13
05-17	4136720006	INDEPENDENT CELLULAR NETWORK	02/28/94-03/17/94	PAYMENT OF CELLULAR PHONE SERVICE FOR APRIL	46.85
05-18	4137330006	SUSAN J CONAWAY	04/05/94-04/26/94	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 354 @ .29/MILE	102.66
05-18	4137330005	DAVID L ANDRUKITIS	04/22/94	PAYMENT FOR NEWS RELEASE PAPER UPDATE WITH NEW OFFICE	108.50
05-19	4138880001	JAMES R HART	01/24/94-02/11/94	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE EXPENSES WHILE IN CONGRESSIONAL DISTRICT	208.65
05-26	4145890013	CHALLEN W. WAYCOFF, II	05/01/94-05/30/94	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	350.00
05-26	4145890016	CITY OF ZANESVILLE	05/01/94-05/30/94	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25
05-26	4145890015	RICHARD HOY	05/01/94-05/30/94	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
05-26	4145890014	TOWER REALITY, INC.	05/01/94-05/30/94	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
05-31	4147310012	MORGAN COUNTY HERALD	06/17/94-12/16/94	PAYMENT FOR SIX MONTH SUBSCRIPTION TO THE MORGAN COUNTY HERALD	16.00
05-31	4147930466	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		741.47
05-31	4147961383	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147961382	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		540.00
05-31	4147961380	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		49.34
05-31	4147961381	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		189.41
05-31	4147970469	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		135.00
05-31	4151900607	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		(301.81)
05-31	4151920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		13.00
05-31	4151950391	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,194.98
06-06	4157210006	DOUGLAS APPLEGATE	05/20/94-05/23/94	RIEMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON DC--STEUBENVILLE,OH & RTN 565 MILES@ 29¢ PER TOLLS.	172.65
06-06	4157210007	JAMES R HART	05/20/94-05/23/94	REIMBURSEMENT FOR OFFICAIL TRAVEL WASHINGTON DC TO MARTINS FERRY OH & RTN 592 MILES @ 29¢ PER TOLLS.	180.48
06-06	4157210008	Do	05/20/94-05/23/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 56 MILES @ 29 PER MILE	16.24
06-06	4157210009	Do	05/20/94-05/23/94	REIMBURSEMENT FOR MEALS ON OFFICIAL TRAVEL	50.33
06-07	4157220005	INDEPENDENT CELLULAR NETWORK	03/28/94-04/14/94	PAYMENT FOR MEMBER'S ROAMER CHARGES AND AIRTIME USAGE	41.34
06-07	4157220004	Do	04/10/94-05/09/94	PAYMENT FOR MEMBER'S CELLULAR PHONE SERVICE	33.00
06-09	4159640002	TCI CABLEVISION OF OHIO	05/28/94-06/27/94	PAYMENT FOR MONTHLY CABLE SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.13
06-10	4160590001	DOUGLAS APPLEGATE	05/06/94-05/10/94	REIMB. FOR OFFICIAL TRAV. FROM WASH. DC TO STEUBENVILLE, OH. & RETURN 565 MI. @ .29 TOLLS 8.80.....	172.65
06-10	4160590003	NANCY A LEGGETT	05/01/94-05/31/94	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 162 MI. @ .275 – 44.55	44.55
06-10	4160590002	MIDTOWN OFFICE PRODUCTS	04/29/94	PAYMENT FOR THREE LASER PRINTER CARTRIDGES FOR STEUBENVILLE OFFICE	148.36
06-16	4166700005	DOUGLAS APPLEGATE	05/26/94-06/07/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON D.C. TO STEUBENVILLE, OH & RETURN 565 MI & TOLLS.	172.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.					
06-20	4168230001	SUSAN J CONAWAY	05/01/94-05/31/94	REIMBURSEMENT FOR OFFICIAL TRAEL IN CONGRESSIONAL DISTRICT 81 MILES @ 29¢ PER MILE	23.49
06-23	4173630001	JAMES R HART	06/11/94-06/12/94	REIMBURSEMENT FOR AIRFARE TO COLUMBUS, OH TO ATTEND MEETING IN NEWARK, OH DC-COLUMBUS-DC	169.00
06-23	4173630002	Do	06/11/94-06/12/94	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE WHILE ON OFFICIAL TRAVEL	36.73
06-23	4173630003	Do	06/11/94-06/12/94	REIMBURSMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	10.97
06-27	4178100003	MIDTOWN OFFICE PRODUCTS	06/09/94	PAYMENT FOR THREE LASER CARTRIDGES FOR PRINTER	114.00
06-28	4178710001	DOUGLAS APPLEGATE	06/15/94	REIMBURSEMENT FOR OFFICIAL MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	20.10
06-28	4178890013	CHALLEN W. WAYCOFF, II	06/01/94-06/30/94	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	350.00
06-28	4178890016	CITY OF ZANESVILLE	06/01/94-06/30/94	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25
06-28	4178890015	RICHARD HOY	06/01/94-06/30/94	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
06-28	4178890014	TOWER REALITY, INC.	06/01/94-06/30/94	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
06-29	4179880001	DOUGLAS APPLEGATE	06/17/94-06/20/94	REIMB. FOR OFF. TRAVEL FROM WASH.,DC TO STEUBENVILLE, OH & RETURN 565 MI. X .29, TOLLS	172.65
06-30	4179930469	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		916.01
06-30	4179961400	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179961399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		541.50
06-30	4179961397	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		49.34
06-30	4179961398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		171.31
06-30	4179970469	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900546	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		8,262.28
06-30	4181950547	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(204.00)
06-30	4181950394	Do	06/01/94-06/30/94		(58.24)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,551.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,122.85
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-15	4139990002	POLK AND CO.	02/04/94-02/05/95	REFUND DUE TO PAYMENT MADE IN ERROR	(183.72)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(183.72)
				TOTAL	**171,490.44**
OFFICE OF THE HON. BILL ARCHER					
SALARIES					
		BOTARD, LILLIE MAE	04/01/94-06/30/94	STAFF ASSISTANT	5,916.67
		CARLSON, DONALD G	04/01/94-06/30/94	CHIEF OF STAFF	25,684.50

		CARLSON, JULIA F	04/01/94-06/30/94	LEGISLATIVE AIDE	5,000.01
		CLUTTERBUCK, ANNE U	04/01/94-06/30/94	DISTRICT DIRECTOR	15,000.00
		DOWELL, ALISSA JILL	04/01/94-06/30/94	LEGISLATIVE AIDE	6,750.01
		FIGURA, LINDA M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,250.00
		FLYNN, DONNA STEELE	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	15,249.99
		HAMPTON, FRANK	04/01/94-06/30/94	LEGISLATIVE AIDE	6,999.99
		HOOPES, THOMAS	04/01/94-06/30/94	PRESS SECRETARY	6,000.00
		IMLE, JENNIFER L	05/11/94-06/30/94	STAFF ASSISTANT	2,638.89
		JENNINGS, ELIZABETH B	04/01/94-06/30/94	LEGISLATIVE AIDE	5,749.99
		JOHNSON, JENNIFER E	04/01/94-05/18/94	STAFF ASSISTANT	3,200.00
		LEWIS, JENNA R	05/09/94-06/30/94	STAFF ASSISTANT	3,611.11
		MCLEMORE, HEATHER	04/01/94-05/18/94	STAFF ASSISTANT	3,200.00
		MONTANO, NOELLE	04/01/94-06/30/94	SPECIAL PROJECTS/OFFICE MGR	6,750.00
		SCHNEIDER, BETTY L	04/01/94-06/30/94	SYSTEMS MANAGER	9,125.01
		TRYSLA, TIMOTHY P	04/01/94-06/30/94	LEGISLATIVE AIDE	6,999.99

EXPENSES

04-05	4095610001	POSTMASTER, WASHINGTON, D.C.	03/18/94		.70
04-06	4095710001	DONALD G CARLSON	02/15/94-02/19/94	REIMB TO STAFF FOR R/T TVL FROM WASH NATL. TO HOUSTON ON OFCL BUS, INCLUDING MILEAGE 48 MI X .28.	600.44
04-06	4095710002	Do	02/15/94-02/19/94	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	155.48
04-06	4095710003	Do	02/15/94-02/19/94	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN HOUSTON ON OFFICIAL BUSINESS	3.00
04-06	4095710004	Do	02/15/94-02/19/94	REIMBURSEMENT TO STAFF FOR PARKING WHILE IN HOUSTON ON OFFICIAL BUSINESS	39.75
04-06	4095710005	Do	02/15/94-02/19/94	REIMBURSEMENT TO STAFF FOR GAS WHILE IN HOUSTON ON OFFICIAL BUSINESS	12.50
04-06	4095710006	Do	03/06/94-03/09/94	REIMB TO STAFF FOR R/T TVL FROM WASH NATL TO HOUSTON ON OFCL BUS, INCLUDING MILEAGE 48 MILES X .28.	600.44
04-06	4095710007	Do	03/06/94-03/09/94	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	174.34
04-06	4095710008	Do	03/06/94-03/09/94	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN HOUSTON ON OFFICIAL BUSINESS	3.00
04-06	4095710009	Do	03/06/94-03/09/94	REIMBURSEMENT TO STAFF FOR PARKING WHILE IN HOUSTON ON OFFICIAL BUSINESS	34.98
04-06	4095710010	Do	03/06/94-03/09/94	REIMBURSEMENT TO STAFF FOR GASOLINE WHILE IN HOUSTON ON OFFICIQL BUSINESS	8.40
04-13	4103840001	FEDERAL EXPRESS CORP.	03/10/94	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	3.75
04-13	4103840002	THE HOUSTON POST	02/25/94-02/25/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HOUSTON OFFICE	120.00
04-15	4103060008	UNITED PARCEL SERVICE	03/12/94	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	70.75
04-21	4110760005	THE WALL STREET JOURNAL	04/30/94-04/30/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	149.00
04-21	4110760004	THE WASHINGTON TIMES	03/07/94-03/07/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
04-28	4116890017	HILLSHIRE BUILDING INC.	04/01/94-04/30/94	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
04-28	4118810003	AQUA COOL	03/31/94	PAYMENT FOR BOTTLES AND WATER FOR WASHINGTON OFFICE	72.40
04-29	4118310001	OZARKA PROCESSING CENTER	03/26/94	PAYMENT FOR BOTTLES AND WATER FOR HOUSTON OFFICE	43.02
04-29	4118310002	THOMAS J LANKFORD	03/16/94	PAYMENT FOR PRINTING OF OFFICIAL NEWSLETTER	90.20
04-30	4118930345	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		343.99
04-30	4118960953	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118960952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118960951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		202.68
04-30	4118970347	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		240.00
04-30	4119900489	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,958.57
04-30	4119920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		56.55
04-30	4119950472	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		677.36
05-09	4126880008	FEDERAL EXPRESS CORP.	04/15/94	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	7.74
05-10	4129650006	HOUSTON INSIDER	04/20/94-04/30/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HOUSTON OFFICE	195.00
05-17	4136670004	DONALD G CARLSON	04/25/94	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT FOR AIR DELIVERY OF OFFICIAL BUSINESS	57.38
05-17	4136670005	FEDERAL EXPRESS CORP.	04/29/94	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	16.96
05-17	4137500006	BILL ARCHER	04/28/94-05/01/94	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP TRAVEL FROM WASH. NATL. TO HOUSTON ON OFFICIAL BUSINESS.	587.00
05-17	4137500007	Do	04/28/94-05/01/94	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	102.52
05-17	4137500008	Do	04/28/94-05/01/94	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	10.61
05-17	4137500009	Do	04/28/94-05/01/94	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN HOUSTON ON OFFICIAL BUSINESS	9.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4137500010	Do	04/28/94–05/01/94	REIMBURSEMENT TO MEMBER FOR TAXI FARE TO AND FROM AIRPORT WHILE TRAVELING TO HOUSTON ON OFF. BUSINESS.	27.00
05-17	4137500001	DONALD G CARLSON	04/28/94–05/03/94	REIMB TO STAFF FOR R/T TVL FR WASH NATL TO HOUSTON ON OFF. BUS. INCL MI TO & FR A/P: 48 MI X .28–$13.44.	600.44
05-17	4137500002	Do	04/28/94–05/03/94	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS	160.54
05-17	4137500003	Do	04/28/94–05/03/94	REIMBURSEMENT TO STAFF FOR PARKING AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.47
05-17	4137500004	Do	04/28/94–05/03/94	REIMBURSEMENT TO STAFF FOR GASOLINE WHILE IN HOUSTON ON OFFICIAL BUSINESS	7.70
05-17	4137500005	Do	04/28/94–05/03/94	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN HOUSTON ON OFFICIAL BUSINESS	4.00
05-17	4137500012	OZARKA PROCESSING CENTER	04/26/94	PAYMENT FOR BOTTLES AND WATER FOR HOUSTON OFFICE	44.75
05-17	4137500011	THOMAS J LANKFORD	04/11/94	PAYMENT FOR PRINTING OF TOWN MEETING NOTICES	946.65
05-24	4143640002	AQUA COOL	04/30/94	PAYMENT FOR BOTTLES AND WATER FOR WASHINGTON OFFICE	62.00
05-24	4143640001	DONNA M STEELE	04/21/94	REIMBURSMENT TO STAFF MEMBER FOR PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENTS VISITING THE WASH OFC.	50.42
05-26	4145890017	HILLSHIRE BUILDING INC.	05/01/94–05/30/94	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
05-31	4147930344	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		379.00
05-31	4147960953	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		148.14
05-31	4147970347	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900453	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,222.57
05-31	4151920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		58.50
05-31	4151950466	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,354.36
06-03	4151400002	CYPRESS-FAIRBANKS ISD	04/29/94	PAYMENT FOR TOWN MEETING EXPENSES - BUILDING USE	80.00
06-03	4151400001	FEDERAL EXPRESS CORP.	05/13/94	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	7.50
06-09	4159230001	JENNIFER L JOHNSON	05/13/94	REIMBURSEMENT FOR PARKING EXPENSE TO STAFF MEMBER ON OFFICIAL BUSINESS IN AUSTIN	6.00
06-09	4159230002	Do	05/13/94	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE ON TRAVEL TO AUSTIN FOR OFFICIAL BUSINESS 439 MILES @ 28¢ PER.	122.92
06-09	4159640001	TEXAS HIGHWAYS	07/31/94–07/31/95	PAYMENT FOR ONE YEAR SUSBCRIPTION FOR WASHINGTON OFFICE	12.50
06-10	4160850001	FEDERAL EXPRESS CORP.	05/20/94	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	10.46
06-10	4160850002	Do	05/27/94	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	7.50
06-10	4160870001	THOMAS HOOPES	06/02/94	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF REFERENCE BOOK FOR OFFICIAL BUSINESS	23.96
06-16	4166690001	ANNE U. CLUTTERBUCK	04/28/94	PAYMENT FOR KATY PRAIRIE CONFERENCE (OFFICIAL BUSINESS) TO REIMBURSE STAFF MEMBER	50.00
06-22	4172750002	AQUA COOL	05/31/94	BOTTLES AND WATER FOR WASHINGTON OFFICE	46.40
06-22	4172750001	HOUSTON POST	06/30/94–06/30/95	SUBSCRIPTION FOR WASHINGTON OFFICE	318.00
06-22	4172750003	OZARKA PROCESSING CENTER	05/26/94	BOTTLES AND WATER FOR HOUSTON OFFICE	36.80
06-22	4172750005	TEXAS WEEKLY	05/27/94–01/07/95	PAYMENT FOR FAX UPGRADE FOR TEXAS WEEKLY DELIVERY	72.00
06-22	4172750004	THE WASHINGTON TIMES	07/17/94–07/17/95	SUBSCRIPTION FOR WASHINGTON OFFICE	68.90
06-23	4173520006	BILL ARCHER	06/05/94–06/08/94	AIRFARE FOR MEMBER, D.C. TO HOUSTON TO D.C., INCLUDING MILEAGE TO & FROM AIRPORT: 20 MILES X .28–$5.60.	592.60
06-23	4173520007	Do	06/05/94–06/08/94	RENTAL CAR EXPENSES WHILE IN HOUSTON	126.46
06-23	4173520008	Do	06/05/94–06/08/94	PARKING EXPENSES IN HOUSTON	6.00
06-23	4173520009	Do	06/05/94–06/08/94	GASOLINE EXPENSES IN HOUSTON	9.60
06-23	4173520001	THOMAS HOOPES	06/05/94–06/10/94	AIRFARE FOR STAFF, D.C. TO HOUSTON TO D.C., INCLUDING MILEAGE TO & FROM AIRPORT: 24 MILES X .28 – $6.72.	593.72

06-23	4173520002	Do	06/05/94–06/10/94	RENTAL CAR EXPENSES WHILE IN HOUSTON	330.10
06-23	4173520003	Do	06/05/94–06/10/94	CAB FARE WHILE IN HOUSTON	42.00
06-23	4173520004	Do	06/05/94–06/10/94	GASOLINE EXPENSES IN HOUSTON	20.89
06-23	4173520005	Do	06/05/94–06/10/94	PARKING AND TOLLS IN HOUSTON	9.00
06-28	4178890017	HILLSHIRE BUILDING INC.	06/01/94–06/30/94	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
06-30	4179930347	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		378.87
06-30	4179960964	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179960963	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179960962	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		195.86
06-30	4179970347	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00
06-30	4181900405	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,758.57
06-30	4181950469	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		734.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,126.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,709.23
TOTAL	**169,835.39**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

BARKSDALE, GAYLAND	04/01/94–06/30/94	CONSTITUENT LIASON 6,750.00
CAMPBELL, ANNE C	04/01/94–06/30/94	STAFF ASSISTANT 6,000.00
CAMPBELL, JEAN	04/01/94–06/30/94	DISTRICT DIRECTOR 12,875.01
CLANCY, DEAN F	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 8,750.01
COOPER, HORACE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 11,916.67
CUNNINGHAM, SEAN	06/01/94–06/30/94	TEMPORARY EMPLOYEE 1,583.33
FOUGEROUSSE, NICOLE	06/01/94–06/30/94	D.C. INTERN 500.00
FOX, MARTIN B	04/01/94–06/30/94	CASEWORKER 7,500.00
FRAMBACH, KIMBERLY G	04/01/94–06/30/94	CONSTITUENT RELATIONS 6,249.99
GUNDERSON, BRIAN F	04/01/94–06/30/94	LEGISLATIVE DIRECTOR 18,750.00
HISER, SHELBY J	04/01/94–06/30/94	CONSTITUENT LIAISON 9,060.00
KARNS, ORINTHA E	04/01/94–05/31/94	PART-TIME EMPLOYEE 3,333.34
LAPERRIERE, ANDREW	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT 8,750.01
LUCE, BARBARA J	04/01/94–06/30/94	PART-TIME EMPLOYEE 1,124.99
MCKINNEY, APRIL	04/01/94–06/30/94	STAFF ASSISTANT 6,750.00
NIRSCHL, MARIA L	04/01/94–06/30/94	CONSTITUENT LIAISON 7,749.99
SHORTRIDGE, PATRICK	04/01/94–06/30/94	PRESS SECRETARY 2,750.00
SHRADER, STACEY LYNN	04/01/94–06/30/94	STAFF ASSISTANT 6,500.01
SULLIVAN, EDWIN	04/01/94–06/30/94	STAFF ASSISTANT 5,250.00
WHITE, CYNTHIA L	04/01/94–06/30/94	OFFICE MANAGER 6,750.00
WILKINSON, JAMES	04/01/94–06/30/94	STAFF ASSISTANT 5,250.00

EXPENSES

04-05	4090400006	FEDERAL EXPRESS CORP.	03/01/94	EXPRESS MAIL	3.75
04-05	4090400009	MONITOR PUBLISHING CO	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION	165.00
04-05	4090400007	NEW YORK TIMES SALES INC.	03/02/94–02/28/95	ONE YEAR SUBSCRIPTION	286.00
04-05	4090400008	PARAGON CABLE-LEWISVILLE	03/03/94–04/02/94	C-SPAN FOR DISTRICT OFFICE	33.02
04-22	4116310025	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-22	4116490011	Do	04/22/94	3/09 & 3/31/94	40.00
04-26	4115200004	GOLD CUP COFFEE SERVICE	04/06/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	48.90
04-26	4115200003	NEIGHBORS COFFEE SERVICE	03/22/94	COFFEE FOR OFFICIAL BUSINESS MEETINGS	32.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115200002	PORTER TIRE COMPANY	03/11/94-03/23/94	GAS FOR LEASED CAR	34.80
04-26	4115200001	TEXAS PRESS CLIPPING BUREAU	03/01/94-03/31/94	LOCAL PRESS CLIPPINGS	52.00
04-28	4116890019	CARTER-CRAWLEY PROPERTIES	04/01/94-04/30/94	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
04-28	4116890018	FORD MOTOR CREDIT	04/01/94-04/30/94	LEASE AUTO	416.29
04-29	4118310006	AQUA COOL	03/31/94	BOTTLED WATER FOR OFFICE	36.00
04-29	4118310005	COPPELL GAZETTE	05/11/94-05/11/95	ONE YEAR SUBSCRIPTION	36.00
04-29	4118310004	FEDERAL EXPRESS CORP.	03/31/94	EXPRESS MAIL	6.75
04-29	4118310003	JONBAR PRINTING	04/13/94	PRINTING AND BINDING SERVICE FOR NEWS CLIPPS	294.00
04-30	4118930504	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		500.99
04-30	4118961510	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		47.00
04-30	4118961509	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118961507	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		84.50
04-30	4118961508	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		182.91
04-30	4118970506	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900731	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,965.44
04-30	4119920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		22.10
04-30	4119950491	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,237.18
05-04	4123820010	BT MILLER	04/08/94	DISTRICT SUPPLIES	87.00
05-04	4123820006	JEAN CAMPBELL	04/04/94-04/14/94	GAS AND STATE INSPECTION FOR LEASED CAR	48.64
05-04	4123820007	Do	04/05/94	ROOM RENTAL FOR TOWN HALL MEETINGS	124.00
05-04	4123820009	FEDERAL EXPRESS CORP.	03/31/94	EXPRESS MAIL	5.23
05-04	4123820008	MARTIN B FOX	02/16/94-03/23/94	STAFF DISTRICT TRANSPORTATION 115 X .28	32.20
05-18	4137400013	AMERICAN EXPRESS	03/04/94-03/09/94	MEMBER TRAVEL TO DISTRICT AA #2176714404	467.00
05-18	4137400016	LSW, INC.	03/21/94	PRINTING SERVICE FOR TOWN HALL MEETING NOTICE	1,867.20
05-18	4137400014	MOTOROLA CELLULAR SERVICE	03/10/94-04/09/94	CELLULAR PHONE FOR LEASED CAR	62.89
05-18	4137400015	THOMAS J LANKFORD	03/31/94	PRINTING SERVICE FOR LETTERHEAD	85.00
05-18	4138820001	BOISE CASCADE OFFICE PRODUCTS	04/25/94	DISTRICT SUPPLIES	131.40
05-18	4138820002	BT MILLER	04/21/94	DISTRICT SUPPLIES	205.63
05-18	4138820003	Do	04/22/94	DISTRICT SUPPLIES	3.20
05-18	4138820005	FEDERAL EXPRESS CORP	04/18/94	EXPRESS MAIL	3.75
05-18	4138820004	NEIGHBORS COFFEE SERVICE	04/20/94	COFFEE FOR OFFICIAL BUSINESS, MEETINGS WITH CONSTITUENTS	35.40
05-19	4138710003	MICRO RESEARCH, INC.	04/15/94	CABLING FOR PRINTER	89.00
05-19	4138710006	MONITOR LEADERSHIP DIRECTORIES, INC	05/01/94-04/30/95	ONE-YEAR SUBSCRIPTION	225.00
05-19	4138710004	MOTOROLA CELLULAR SERVICE	04/10/94-05/09/94	CELLULAR PHONE FOR LEASED CAR	243.15
05-19	4138710005	PORTER TIRE COMPANY	04/14/94	GAS AND TIRE ROTATION FOR LEASED CAR	42.70
05-19	4143990025	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-23	4140650013	AMERICAN EXPRESS	04/04/94-04/11/94	MEMBER TRAVEL TO DISTRICT NAT'L -DFW RT AA #2177447619	467.00
05-23	4140650006	BT MILLER	04/29/94	DISTRICT SUPPLIES	18.60
05-23	4140650007	FEDERAL EXPRESS CORP.	04/25/94	EXPRESS MAIL	5.23
05-23	4140650009	GOLD CUP COFFEE SERVICE	05/04/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	36.00
05-23	4140650005	SHELBY J HISER	03/17/94	STAFF DISTRICT TRANSPORTATION 19 MILES @ .28 AND PARKING	5.82
05-23	4140650010	Do	04/06/94-04/23/94	STAFF DISTRICT TRANSPORATION 207 MILES X .29	60.03
05-23	4140650011	Do	04/20/94	CONFERENCE REGISTRATION	15.00
05-23	4140650008	PORTER TIRE COMPANY	04/25/94	GAS FOR LEASED CAR	7.50

05-23	4140650012	CYNTHIA L WHITE	04/20/94	CONFERENCE REGISTRATION FEE	15.00
05-23	4143600001	CARTER-CROWLEY PROPERTIES	01/01/93-12/31/93	OPERATING EXPENSES OVER BASE YEAR EXPENSE	612.77
05-26	4145890019	CARTER-CRAWLEY PROPERTIES	05/01/94-05/30/94	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
05-26	4145890018	FORD MOTOR CREDIT	05/01/94-05/30/94	LEASE AUTO	416.29
05-31	4147930503	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		320.27
05-31	4147961517	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		47.00
05-31	4147961516	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		446.35
05-31	4147961514	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		81.75
05-31	4147961515	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		116.49
05-31	4147970506	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900661	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,880.33
05-31	4151920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		131.95
05-31	4151950485	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		533.99
06-03	4152500014	AQUA COOL	04/30/94	BOTTLED WATER FOR OFFICE	10.00
06-03	4152500012	JEAN CAMPBELL	04/29/94	LAMINATE MAP FOR OFFICIAL USE IN OFFICE	23.81
06-03	4152500017	DALLAS MORNING NEWS	05/14/94-05/13/95	ONE-YEAR SUBSCRIPTION	96.00
06-03	4152500011	MOTOROLA INC	04/15/94	CELLULAR PHONE REPAIR	170.28
06-03	4152500013	PARAGON CABLE-LEWISVILLE	05/03/94-06/02/94	C-SPAN FOR DISTRICT OFFICE	33.17
06-03	4152500018	TEXAS PRESS CLIPPING BUREAU	04/01/94-04/30/94	LOCAL PRESS CLIPPINGS	52.00
06-03	4152500016	THE WASHINGTON TIMES	07/20/94-07/19/95	ONE-YEAR SUBSCRIPTION	150.00
06-03	4152500010	THOMAS J LANKFORD	04/05/94	PRINTING SERVICE FOR LETTERHEAD	190.00
06-03	4152500015	USA TODAY	06/23/94-06/22/95	ONE-YEAR SUBSCRIPTION	107.00
06-13	4161600001	BT MILLER	05/25/94	DISTRICT SUPPLIES	44.13
06-13	4161600002	GOLD CUP COFFEE SERVICE	06/01/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	42.00
06-13	4161600005	LSW, INC.	05/09/94	PRINTING SERVICE FOR OFFICIAL LETTER	2,277.75
06-13	4161600003	MOTOROLA CELLULAR SERVICE	05/10/94-06/09/94	CELLULAR PHONE FOR LEASED CAR	70.64
06-13	4161600004	NEIGHBORS COFFEE SERVICE	05/17/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	33.95
06-13	4161640001	DELAY MIDDLE SCHOOL	06/03/94	ROOM RENTAL FOR TOWN HALL MEETING	47.61
06-17	4167260001	POSTMASTER, WASHINGTON, D.C.	05/20/94	POSTAGE STAMPS	270.00
06-17	4172990020	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/5-31-94	250.00
06-23	4173630008	JEAN CAMPBELL	04/22/94	GAS FOR LEASED CAR	16.00
06-23	4173630007	Do	05/12/94-05/21/94	GAS FOR LEASED CAR	74.47
06-23	4173630005	Do	06/03/94	ROOM RENTAL FOR OFFICIAL MEETING	91.75
06-23	4173630006	Do	06/04/94	GAS FOR LEASED CAR	21.43
06-23	4173630004	NEIGHBORS COFFEE SERVICE	06/01/94	COFFEE FOR OFFICIAL BUSINESS	35.16
06-28	4178890019	CARTER-CRAWLEY PROPERTIES	06/01/94-06/30/94	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
06-28	4178890018	FORD MOTOR CREDIT	06/01/94-06/30/94	LEASE AUTO	416.29
06-30	4179930506	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		427.64
06-30	4179940214	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		31.50
06-30	4179961535	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		47.00
06-30	4179961534	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179961532	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		84.50
06-30	4179961533	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		130.91
06-30	4179970506	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180550002	FEDERAL EXPRESS CORP	05/25/94	EXPRESS MAIL	5.23
06-30	4180550003	BRIAN F GUNDERSON	06/08/94	PURCHASE OF BOOK FOR OFFICIAL USE IN OFFICE	20.54
06-30	4180550001	PARAGON CABLE-LEWISVILLE	06/03/94-07/02/94	C-SPAN FOR DISTRICT OFFICE	33.17
06-30	4181900591	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,895.00
06-30	4181900593	Do	12/01/93-12/31/93		882.00
06-30	4181900592	Do	06/01/94-06/30/94		2,614.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD K ARMEY—Con.					
06-30	4181950488	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		804.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,143.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,700.74
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-08	4181990003	STATE FARM INSURANCE	02/12/94-08/12/94	REFUND DUE TO DISCOUNT	(44.66)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(44.66)
				TOTAL	**179,799.43**
OFFICE OF THE HON. JIM BACCHUS					
SALARIES					
		BRISSON, ROBERT F	05/16/94-06/30/94	CONSTITUENT REPRESENTATIVE	2,500.00
		FAITH, BRIAN A	04/01/94-06/30/94	PRESS SECRETARY	6,999.99
		GEORGE, MARJORIE A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	5,750.00
		GIFFORD, DEBRA S	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,750.00
		GONZALEZ, ADELA V	04/01/94-06/30/94	STAFF ASSISTANT	6,375.00
		HAISTEN, PATRICIA MAE	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	2,708.33
		HENNESSEE, LINDA O	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		HENNESSEE, SCOTT A	05/10/94-06/30/94	TEMPORARY EMPLOYEE	2,691.66
		ISRAEL, RICHARD L	04/01/94-06/30/94	SYSTEMS MANAGER	5,999.99
		KETCHAM, DALE R	04/01/94-06/30/94	DISTRICT DIRECTOR	13,250.01
		MCGINNIS, DONNA HELENE	04/01/94-05/31/94	OFFICE MANAGER	3,000.00
		ORLOWSKI, DENISE	04/01/94-05/22/94	COMMUNITY AFFAIRS	5,055.56
		OSSIN, STACY L	05/16/94-06/30/94	D.C. INTERN	1,890.00
		PRATHER, EDNA T	04/01/94-06/30/94	PART-TIME EMPLOYEE	980.07
		STERNHELL, ALEXANDER	04/01/94-04/30/94	STAFF ASSISTANT	1,750.00
		Do	05/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,000.00
		SULLIVAN, MARION S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		SWANSON, SARA J	04/01/94-06/30/94	CASEWORKER	8,333.34
		WILBURN, RANDALL K	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,708.33
		WILLMORE, VINCENT V	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,273.25

EXPENSES

04-05	4090740008	HON. JIM BACCHUS	03/11/94-03/11/94	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	14.00
04-05	4090740009	Do	03/14/94-03/14/94	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	13.00
04-05	4090740012	CABLEVISION OF CENTRAL FLA	03/15/94-04/15/94	CABLE SERVICE FOR DISTRICT OFFICE (COCOA, FL)	26.25
04-05	4090740004	FEDERAL EXPRESS CORP.	03/11/94-03/11/94	EXPRESS MAIL	5.23
04-05	4090740005	FLORIDA INSIGHT	03/31/94-09/30/94	6 MONTH SUBSCRIPTION	60.00
04-05	4090740007	FLORIDA POWER & LIGHT	02/03/94-03/07/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	97.17
04-05	4090740006	Do	03/03/94-04/07/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	131.76
04-05	4090740003	NATIONAL JOURNAL, INC	06/30/94-12/31/94	6 MONTH SUBSCRIPTION	443.00
04-05	4090740011	DENISE ORLOWSKI	03/01/94-03/15/94	STAFF TRAVEL IN DISTRICT 555 MILES AT 28 CENTS PER MILE	155.40
04-05	4090740010	STANDARD COFFEE SERVICE	03/16/94-03/16/94	REFRESHMENTS FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER	19.96
04-11	4098610001	HON. JIM BACCHUS	02/01/94-02/28/94	PARKING WHILE IN DISTRICT (COCOA, FL), AIRPORT.	8.25
04-11	4098610002	Do	03/01/94-03/21/94	MEMBER TRAVEL IN DISTRICT 679 MILES AT 28 CENTS PER MILE.	190.12
04-11	4098610003	Do	03/01/94-03/21/94	TOLLS IN DISTRICT (COCOA, FL), AIRPORT.	16.30
04-11	4098610004	Do	03/01/94-03/21/94	PARKING IN DISTRICT (COCOA, FL)AIRPORT.	6.00
04-11	4098610005	LINDA O HENNESSEE	03/20/94-03/27/94	AIRFARE WASH DC TO ORLANDO FL AND RETURN DL 5870-717-469.	416.00
04-12	4101400006	HON. JIM BACCHUS	01/01/94-01/31/94	MEMBER TRAVEL IN DISTRICT 1414 MILES AT 28 CENTS PER MILE	395.92
04-12	4101400007	Do	01/01/94-01/31/94	TOLLS IN DISTRICT (COCOA, FL)	18.20
04-12	4101400008	Do	01/01/94-01/31/94	PARKING IN DISTRICT (COCOA, FL), AIRPORT	6.00
04-12	4101400010	Do	02/01/94-02/28/94	MEMBER TRAVEL IN DISTRICT 1353 MILES AT 28 CENTS PER MILE	378.84
04-12	4101400011	Do	02/01/94-02/28/94	TOLLS IN DISTRICT (COCOA, FL)	12.40
04-12	4101400009	Do	02/12/94-02/12/94	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	14.00
04-12	4101400002	LINDA O HENNESSEE	03/20/94-03/27/94	TAXI FARES RESIDENCE TO NATIONAL AIRPORT AND RETURN	23.00
04-12	4101400005	Do	03/22/94-03/23/94	PARKING IN DISTRICT (COCOA, FL)	7.00
04-12	4101400003	Do	03/22/94-03/24/94	AUTO RENTAL WHILE IN DISTRICT (COCOA, FL)	82.94
04-12	4101400004	Do	03/22/94-03/27/94	TOLLS WHILE IN DISTRICT (COCOA, FL)	4.25
04-21	4108410005	FEDERAL EXPRESS CORP.	03/24/94-03/24/94	EXPRESS MAIL	3.75
04-21	4108410001	LINDA O HENNESSEE	04/04/94-04/06/94	AIR FARE WASH DC TO ORLANDO FL AND RETURN DL5870-719-0050	416.00
04-21	4108410002	Do	04/04/94-04/06/94	AUTO RENTAL WHILE IN DISTRICT (COCOA, FL)	95.83
04-21	4108410003	Do	04/04/94-04/06/94	LODGING WHILE IN DISTRICT (COCOA, FL)	172.32
04-21	4108410004	Do	04/04/94-04/06/94	TOLLS WHILE IN DISTRICT (COCOA, FL)	4.00
04-21	4110590012	ALTEC	03/21/94-03/21/94	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL)	49.00
04-21	4110590010	AMERICAN EXPRESS	02/24/94-03/01/94	AIR FARE WASH DC TO ORLANDO FL AND RETURN, MEMBER DL 5870717194	416.00
04-21	4110590009	Do	02/28/94-03/27/94	AIRFARE WASH DC TO ORLANDO, FL AND RETURN, MEMBER DL 65870714628	416.00
04-21	4110590011	Do	03/11/94-03/14/94	AIR FARE WASH DC TO ORLANDO FL AND RETURN, MEMBER DL 5870715957	416.00
04-21	4110590013	DAVID L ANDRUKITIS	03/10/94-03/24/94	PRINTING OF CALLING CARDS AND NEWSLETTER	944.70
04-21	4110760009	HON. JIM BACCHUS	02/23/94-03/22/94	MOBILE PHONE CHARGES	33.84
04-21	4110760010	Do	04/07/94-04/07/94	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL	11.00
04-21	4110760012	Do	04/08/94-04/08/94	TAXI FARE RESIDENCE TO NATIONAL AIRPORT	12.00
04-21	4110760013	Do	04/12/94-04/12/94	TAXI FARE NATIONAL AIRPORT TO CAPITOL	11.00
04-21	4110760008	DAVID L ANDRUKITIS	03/28/94-03/28/94	PRINTING OF CALLING CARDS AND LETTER	418.35
04-21	4110760007	FEDERAL EXPRESS CORP.	03/25/94-03/25/94	EXPRESS MAIL	6.75
04-21	4110760014	FLORIDA POWER & LIGHT	03/07/94-04/05/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	128.70
04-21	4110760015	Do	03/07/94-04/05/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	99.60
04-21	4110760011	DENISE ORLOWSKI	03/16/94-04/08/94	STAFF TRAVEL IN DISTRICT 568 MILES AT 28 CENTS PER MILE	159.04
04-21	4110760006	STAR CLEANING SERVICE	03/01/94-03/31/94	CLEANING OF DISTRICT OFFICE (COCOA, FL)	270.00
04-22	4116490021	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/31/94	30.00
04-28	4116890020	MALCOLM KIRSCHENBAUM, TRUSTEE	04/01/94-04/30/94	RENT - 900 DIXON BLVD. COCOA, FL	1,850.00
04-30	4118930441	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		529.69
04-30	4118961282	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		621.00
04-30	4118961281	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.03
04-30	4118961279	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		182.82
04-30	4118961280	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,046.84
04-30	4118970443	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900639	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,371.68
04-30	4119950136	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		79.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BACCHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4129600002	CABLEVISION OF CENTRAL FLA	04/16/94–05/15/94	CABLE SERVICE FOR DISTRICT OFFICE (COCOA,FL)	26.25
05-09	4129600001	FEDERAL EXPRESS CORP.	04/15/94–04/15/94	EXPRESS MAIL	3.75
05-09	4129600003	Do	04/18/94–04/18/94	EXPRESS MAIL	16.00
05-09	4129600005	Do	04/22/94–04/22/94	EXPRESS MAIL	3.75
05-09	4129600004	ZEPHRYHILLS	03/08/94–03/31/94	BOTTKED WATER FOR DISTRICT OFFICE (COCOA, FL)	46.98
05-12	4131210006	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER	51.60
05-12	4131210004	HON. JIM BACCHUS	04/18/94–04/18/94	TAXI FARE NTL AIRPORT TO CANNON HOB	9.00
05-12	4131210005	DAVID L ANDRUKITIS	04/13/94–04/13/94	PRINTING OF CALLING CARDS AND NEWSLETTER	310.65
05-12	4131210002	DALE R KETCHAM	03/23/94–03/31/94	STAFF TRAVEL IN DISTRICT 570 MILES AT .28 CENTS PER MILE	159.60
05-12	4131210003	Do	03/23/94–03/31/94	TOLLS IN DISTRICT	2.00
05-13	4133710002	POSTMASTER, WASHINGTON, D.C.	04/11/94	POSTAGE	29.00
05-16	4132570001	LINDA O HENNESSEE	04/14/94–04/16/94	TOLLS IN DISTRICT	7.25
05-16	4132570005	Do	04/14/94–04/17/94	DELTA FLIGHT FROM NTL TO ORLANDO AND RETURN	416.00
05-16	4132570002	Do	04/15/94–04/15/94	PARKING WHILE IN DISTRICT (COCOA, FL)	4.00
05-16	4132570003	SARA J SWANSON	03/01/94–03/15/94	STAFF TRAVEL IN DISTRICT 267 MILES AT 28 CENTS PER MILE	74.76
05-16	4132570004	Do	03/16/94–03/31/94	STAFF TRAVEL IN DISTRICT 267 MILES AT 28 CENTS PER MILE	74.76
05-17	4136670014	ALTEC	04/26/94–04/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL)	288.00
05-17	4136670015	HON. JIM BACCHUS	04/01/94–04/30/94	MEMBER TRAVEL IN DISTRICT 1086 MILES AT 28 CENTS PER MILE	304.08
05-17	4136670012	FEDERAL EXPRESS CORP.	04/12/94–04/12/94	EXPRESS MAIL	3.75
05-17	4136670013	LINDA O HENNESSEE	04/14/94–04/16/94	AUTO RENTAL WHILE IN DISTRICT	77.91
05-17	4136670006	Do	04/20/94–04/20/94	MEAL WHILE IN TALLAHASSEE, FLORIDA	20.86
05-17	4136670010	Do	04/20/94–04/22/94	AUTO RENTAL INSTATE CAPITOL (TALLAHHASSEE, FL)	94.72
05-17	4136670009	Do	04/22/94–04/26/94	AUTO RENTAL IN DISTRICT (COCOA,FL)	209.51
05-17	4136670007	Do	04/25/94–04/25/94	MEAL WHILE IN DISTRICT	9.50
05-17	4136670008	Do	04/25/94–04/25/94	HOTEL IN DISTRICT (COCOA,FL)	89.66
05-17	4136670011	DENISE ORLOWSKI	04/12/94–04/25/94	STAFF TRAVEL IN DISTRICT 321 MILES AT 28 CENTS PER MILE	89.88
05-19	4143990017	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/20/94	10.00
05-23	4140650017	FLORIDA POWER & LIGHT	04/05/94–05/04/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	149.00
05-23	4140650018	Do	04/05/94–05/04/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	121.27
05-23	4140650014	DALE R KETCHAM	04/07/94–04/29/94	STAFF TRAVEL IN DISTRICT 318 MILES AT 28 CENTS PER MILE	89.04
05-23	4140650015	Do	04/07/94–04/29/94	PARKING AT ORLANDO AIRPORT	48.00
05-23	4140650016	Do	04/16/94–04/21/94	TOLLS IN DISTRICT	2.00
05-23	4140700001	HON. JIM BACCHUS	04/28/94–04/28/94	TAXI FROM NATIONAL AIRPORT TO CAPITOL	10.00
05-23	4140700002	Do	04/29/94–04/29/94	TAXI FARE FROM CAPITOL TO NATIONAL AIRPORT	12.00
05-23	4140700005	DAVID L ANDRUKITIS	04/22/94–04/22/94	PRINTING OF CALLING CARDS	100.50
05-23	4140700003	RICHARD L ISRAEL	04/29/94–05/05/94	AIRFSR FROM WASH NATIONAL TO ORLANDO AND RETURN	201.00
05-23	4140700004	Do	05/05/94–05/05/94	ADDITIIONAL CHARGE FOR CHANGING PLANE TICKET	35.00
05-24	4140260005	HON. JIM BACCHUS	04/21/94–04/21/94	TAXI FROM CAPITOL TO NATIONAL AIRPORT	12.00
05-24	4140260002	LINDA O HENNESSEE	04/20/94–04/26/94	DELTA FLIGHT FROM NATIONAL TO ORLANDO TO TALLAHASSEE AND RETURN	679.00
05-24	4140260004	Do	04/22/94–04/22/94	PARKING IN DISTRICT (COCOA, FL)	4.00
05-24	4140260003	Do	04/22/94–04/26/94	TOLLS WHILE IN DISTRICT (COCOA, FL)	11.80
05-24	4140260001	Do	04/26/94–04/26/94	CAR FUEL WHILE IN DISTRICT	5.01
05-25	4144750003	AMERICAN EXPRESS	03/18/94	AIRFARE FOR MEMBER DL 897, NTL TO ORLANDO DL5870717848	208.00
05-25	4144750004	Do	04/02/94–04/07/94	AIRFARE FOR MEMBER DL 897 NTL TO ORLANDO AND RETURN DL 418 DL5870718267	416.00

05-25	4144750005	Do	04/08/94-04/12/94	MEMBER AIRFARE DL557 NTL TO ORLANDO AND RETURN, DL1102 DL 5870718268	416.00
05-25	4144750001	HON. JIM BACCHUS	04/01/94-04/30/94	TOLLS IN DISTRICT	20.10
05-25	4144750002	Do	04/01/94-04/30/94	PARKING WHILE IN DISTRICT ORL AIPORT	10.00
05-26	4145890020	MALCOLM KIRSCHENBAUM, TRUSTEE	05/01/94-05/30/94	RENT - 900 DIXON BLVD. COCOA, FL	1,850.00
05-31	4147930440	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		688.34
05-31	4147961287	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		45.24
05-31	4147961286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147961284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		234.82
05-31	4147961285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		961.84
05-31	4147970443	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		135.00
05-31	4151900572	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,371.68
05-31	4151950133	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		418.12
06-03	4152520006	ALTEC	05/03/94-05/03/94	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL)	150.00
06-03	4152520008	Do	05/04/94-05/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL)	75.00
06-03	4152520007	AQUA COOL	04/30/94-04/30/94	BOTTLED WATER FOR DC OFFICE	10.00
06-03	4152520009	HON. JIM BACCHUS	03/23/94-04/22/94	MOBILE PHONE CHARGES	89.47
06-03	4152520011	Do	04/19/94	TAXI FARE FROM CAPITOL TO WHITE HOUSE FOR MEETING WITH MICKEY KANTOR	4.00
06-03	4152520010	Do	04/19/94-04/19/94	TAXI FARE FORM CAPITOL TO WHITE HOUSE FOR MEETING AMBASSADOR KANTOR	4.00
06-03	4152520001	Do	04/28/94-04/28/94	TAXI FROM NTL AIRPORT TO CAPITOL	11.00
06-03	4152520002	Do	05/06/94-05/06/94	TAXI FROM RESIDENCE TO NTL AIRPORT	12.00
06-03	4152520003	Do	05/10/94-05/10/94	TAXI FROM NTL AIRPORT TO CANNON HOB	12.00
06-03	4152520014	Do	05/12/94	TAXI FARE FROM CAPITOL TO NTL AIRPORT	12.00
06-03	4152520015	Do	05/17/94	TAXI FARE FROM NTL AIRPORT TO CAPITOL	10.00
06-03	4152520012	FEDERAL EXPRESS CORP.	05/13/94-05/13/94	EXPRESS MAIL	7.50
06-03	4152520005	OFFICE DEPOT, INC.	04/29/94-04/29/94	OFFICE SUPPLIES FOR DISTRICT OFFICE (COCOA, FL)	18.57
06-03	4152520004	STAR CLEANING SERVICE	04/01/94-04/30/94	CLEANING OF DISTRICT OFFICE (COCOA, FL)	270.00
06-03	4152520013	ZEPHRYHILLS	04/30/94-04/30/94	BOTTLED WATER FOR DISTRICT OFFICE (COCOA, FL)	42.05
06-07	4154750003	HON. JIM BACCHUS	05/18/94-05/18/94	TAXI FARE FROM CAPITOL TO USTR FOR MEETING WITH AMBASSADOR YERXA	7.00
06-07	4154750004	Do	05/18/94-05/18/94	TAXI FARE FROM USTR TO CAPITOL	7.00
06-07	4154750002	Do	05/23/94-05/23/94	TAXI FARE FROM WASH NATIONAL TO CAPITOL	12.00
06-07	4154750005	TIME WARNER CABLE	05/16/94-06/15/94	CABLE-TELEVISION FOR DISTRICT OFFICE (COCOA, FL)	26.25
06-07	4154750001	XEROX CORPORATION	02/17/94-02/17/94	OFFICE EQUIPMENT FOR DISTRICT OFFICE (COCOA, FL)	376.00
06-13	4161620004	BREVARD FIRE SAFETY, INC	05/05/94-05/05/94	FIRE EXTINGUISHER FOR DISTRICT OFFICE (COCOA, FL)	25.50
06-13	4161620001	DALE R KETCHAM	05/03/94-05/12/94	STAFF TRAVEL IN DISTRICT 250 MILES AT 28 CENTS PER MILE	70.00
06-13	4161620002	Do	05/03/94-05/12/94	PARKING AT ORLANDO AIRPORT	16.00
06-13	4161620003	Do	05/03/94-05/12/94	TOLLS IN DISTRICT	2.00
06-14	4161200001	AMERICAN EXPRESS	04/16/94-04/21/94	AIRFARE FOR DALE KETCHUM FROM ORLANDTO TO WASHINGTON NATIONAL AND RETURN TWA 151460276776	204.00
06-14	4161200002	BELL SOUTH MOBILITY	04/14/94-05/13/94	MOBILE PHONE CHARGES	50.55
06-14	4161200003	FEDERAL EXPRESS CORP.	05/18/94-05/21/94	EXPRESS MAIL	26.53
06-14	4161200004	SARA J SWANSON	04/01/94-05/31/94	STAFF TRAVEL IN DISTRICT 1,068 MILES @ 28¢ PER MILE	299.04
06-17	4167260031	POSTMASTER, WASHINGTON, D.C.	05/25/94-05/25/94	POSTAGE	29.00
06-17	4167640001	ALTEC	06/02/94-06/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.00
06-17	4167640006	AMERICAN EXPRESS	04/14/94-04/18/94	AIR TARVEL FROM NTL TO ORLANDO DL 1105 AND RETURN DL 418 MEMBER TK# 4689	416.00
06-17	4167640008	Do	04/21/94-04/26/94	AIR TARVEL NTL TO ORLANDO DL 1105 AND RETURN DL 418 MEMBER TK # 5295	416.00
06-17	4167640009	Do	04/29/94-05/02/94	AIR TARVEL NTL ORLANDO DL 557 AND RETURN DL1104 MEMBER TK # 5818	416.00
06-17	4167640007	Do	05/06/94-05/10/94	AIR TARVEL FROM NTL TO ORLANDO DL 557 AND RETURN DL 1104 MEMBER TK# 0983	416.00
06-17	4167640005	HON. JIM BACCHUS	04/30/94-05/27/94	MOBILE PHONE CHARGES IN DISTRICT	136.68
06-17	4167640010	Do	06/08/94-06/08/94	TAXI FARE NTL TO CAPITOL AND RETURN	12.00
06-17	4167640004	DAVID L ANDRUKITIS	05/23/94-05/23/94	CALLING CARDS FOR ALEX STERNHELL	33.50
06-17	4167640002	DALE R KETCHAM	05/16/94-05/31/94	STAFF TRAVEL IN DISTRICT 420 MILES AT 28 CENTS PER MILE	117.60
06-17	4167640003	Do	05/16/94-05/31/94	TOLLS IN DISTRICT	4.90
06-24	4175210019	LINDA O HENNESSEE	05/22/94-05/23/94	AUTO RENTAL WHILE IN STATE CAPITOL (TALLAHASSEE, FL)	38.25
06-24	4175210020	Do	05/22/94-05/23/94	AIRFARE FROM WASHINGTON NAITONAL TO TALLAHASSEE, FL VIA ATLANTA AND RETURN	476.00
06-24	4175210021	Do	05/22/94-05/23/94	PARKING IN STATE CAPITOL (TALLAHASSEE, FL)	5.00
06-24	4175210018	Do	05/23/94-05/23/94	MEAL WHILE IN STATE CAPITOL (TALLAHASSE, FL)	5.80
06-24	4175210022	STAR CLEANING SERVICE	05/01/94-05/31/94	CLEANING OF DISTRICT OFFICE (COCOA, FL)	270.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BACCHUS—Con.					
06-24	4175820003	ALTEC	06/03/94-06/03/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.75
06-24	4175820010	AQUA COOL	05/02/94-05/31/94	BOTTLED WATER FOR DC OFFICE	46.40
06-24	4175820001	HON. JIM BACCHUS	05/27/94-05/27/94	TAXI FARE FROM CAPITOL TO NATIONAL AIRPORT	12.00
06-24	4175820008	FLORIDA POWER & LIGHT	05/04/94-06/03/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	166.33
06-24	4175820009	Do	05/04/94-06/03/94	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	138.08
06-24	4175820005	FLORIDA TODAY	06/13/94-12/28/94	SUBSCRIPTION FOR 26 WEEKS AT 3.18 A WEEK	82.68
06-24	4175820007	MERRIT ISLAND PRESS	07/01/94-12/31/94	SIX MONTH SUBSCRIPTION TO MERRITT ISLAND PRESS	9.54
06-24	4175820002	STANDARD COFFEE SERVICE	06/08/94-06/08/94	REFRESHMENTS FOR CONSTITUENTS DISCUSSING ISSUES WITH CONGRESSMAN	11.99
06-24	4175820006	Do	06/13/94-06/13/94	BEVERAGES FOR CONSTITUENTS DISCUSSING ISSUES WITH CONGRESSMAN	9.98
06-24	4175820004	ZEPHRYHILLS	05/04/94-05/18/94	BOTTLED WATER FOR DISTRICT OFFICE (COCOA, FL)	36.70
06-28	4178890020	MALCOLM KIRSCHENBAUM, TRUSTEE	06/01/94-06/30/94	RENT - 900 DIXON BLVD. COCOA, FL	1,850.00
06-30	4179930443	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		937.65
06-30	4179961307	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		45.00
06-30	4179961306	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179961304	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		234.82
06-30	4179961305	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,007.95
06-30	4179970443	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900513	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,371.68
06-30	4181950134	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(87.70)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,574.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,204.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-09	4131980012	BELL SOUTH MOBILITY	01/13/94-02/12/94	REFUND DUE TO OVERPAYMENT DUE TO CHANGE IN SERVICE	(13.68)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(13.68)
				TOTAL	**171,764.42**
OFFICE OF THE HON. SPENCER BACHUS					
SALARIES					
		BARGER, DONALD RAY, JR	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,625.00
		BERUMEN, MARK JOSEPH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,375.00
		CASHIN, GERALDINE F	04/01/94-06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	11,250.00

		DEMPSEY, LISA R	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	11,250.00
		FORD, LAWRENCE G, JR	06/20/94–06/30/94	CONGRESSIONAL AIDE	293.33
		GILL, SHAYNE H	04/01/94–06/30/94	SPECIAL ASSISTANT	6,375.00
		GOODWIN, JUDITH A	04/01/94–06/30/94	CASEWORKER	6,999.99
		KREITLEIN, FRED W	04/01/94–06/30/94	CASEWORKER	6,624.99
		MCCARTY, WILLIAM L	04/01/94–05/31/94	LEGISLATIVE ASSISTANT	4,250.00
		Do	06/01/94–06/30/94	PRESS SECRETARY	2,208.33
		OLDHAM, JENNIFER	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,083.33
		PATZKE, ANN E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		PIASKY, JEFFREY D	05/16/94–06/03/94	D.C. INTERN	456.00
		PYLE, MARY MARGARET	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,092.00
		REDDOCH, MARION A	06/07/94–06/30/94	D.C. INTERN	608.00
		SECHRIEST, STUART BARRETT	04/01/94–05/31/94	PRESS SECRETARY	7,833.34
		SEIBELS, GEORGE G	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,800.00
		VINSON, JOSEPH HOLT	05/16/94–06/03/94	D.C. INTERN	456.00
		WASCOM, MICHAEL	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	8,750.01
		WELDEN, ANN C	06/07/94–06/30/94	D.C. INTERN	608.00
		WESLEY, TERESA	04/05/94–06/30/94	SYSTEMS MANAGER	6,091.67
		WILLIAMS, DONNA G	04/01/94–04/30/94	DISTRICT DIRECTOR	3,750.00

EXPENSES

04-05	4090540006	DONALD RAY BARGER	03/11/94–03/12/94	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT. 212 MI X .28	59.36
04-05	4090540005	FEDERAL EXPRESS CORP.	01/24/94–03/01/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	19.82
04-05	4090540007	OFFICE MAX #348	03/11/94	SUPPLIES FOR DISTRICT OFFICE	74.25
04-05	4094510014	DEER PARK SPRING WATER INC.	03/04/94	WATER SERVICE FOR CONSTITUENTS	30.95
04-07	4097500001	BELL SOUTH MOBILITY	03/01/94	PROCUREMENT OF CELLULAR PHONE FOR DISTRICT OFFICE OFFICIAL USE	549.00
04-13	4103850001	DONALD RAY BARGER	03/21/94–03/24/94	HOTEL AND INCIDENTAL CHARGE FOR DONNY BARGER WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DC	351.62
04-13	4103850002	Do	03/21/94–03/24/94	MEAL EXPENSES WHILE ON OVERNIGHT TRAVEL STATUS IN WASHINGTON, DC	34.00
04-13	4103850004	BELLSOUTH MOBILITY	03/01/94–03/20/94	AIRTIME CHARGES FOR DISTRICT CELL PHONE INCLUDE INITIAL SERVICE CONNECTION CHARGE	81.85
04-13	4103850005	THE BIRMINGHAM NEWS-POST HERALD	04/05/94–04/05/95	RENEWAL OF SUBSCRIPTION TO BIRMINGHAM NEWS/POST HERALD	119.96
04-13	4103850003	DONNA G WILLIAMS	02/07/94–03/29/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 179 MI. X .28 PLUS PARKING	56.12
04-15	4103060009	FEDERAL EXPRESS CORP.	02/28/94–03/18/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	22.08
04-15	4103060010	JENNIFER OLDHAM	02/14/94	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	12.00
04-22	4111850001	POSTMASTER, WASHINGTON, D.C.	03/21/94	2 ROLLS OF STAMPS FOR OFFICIAL USE	58.00
04-22	4116310023	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/31/94	50.00
04-28	4116890021	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	04/01/94–04/30/94	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
04-30	4118930299	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		587.42
04-30	4118960793	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		44.00
04-30	4118960792	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		383.36
04-30	4118960790	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		40.00
04-30	4118960791	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		945.38
04-30	4118970301	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119000424	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,667.97
04-30	4119920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		115.05
04-30	4119950009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		204.90
05-09	4126640003	AMERICAN EXPRESS	02/12/94	ONE-WAY AIRFARE FOR S. BACHUS FROM DC TO B'HAM	155.00
05-09	4126640002	Do	02/12/94–02/16/94	ROUND-TRIP AIRFARE FOR J. OLDHAM BETWEEN BIRMINGHAM AND DC FOROFFICIAL BUSINESS 5037	307.00
05-09	4126640004	Do	02/22/94	ONE-WAY AIRFARE FROM B'HAM TO DC FOR MEMBER (6281)	152.00
05-09	4126640005	Do	02/24/94–03/01/94	ROUND-TRIP AIRFARE FOR MEMBER BETWEEN B'HAM AND DC FOR OFFICIAL BUSINESS	307.00
05-09	4126640001	Do	04/05/94–04/08/94	ROUNDTRIP AIRFARE FOR M. WASCOMBET. BIRMINGHAM, AL AND WASHINGTON, DC FOR OFFICIAL BUSINESS8561.	307.00
05-09	4126820004	HON. SPENCER T. BACHUS, III	04/07/94–04/08/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 92 MILES X .28	25.76
05-09	4126820003	BILL KREITLEIN	03/15/94–03/18/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 78 MILES X .28	21.84
05-09	4126820001	OFFICEMAX	03/16/94–03/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	158.16
05-09	4126820002	JENNIFER OLDHAM	02/15/94–02/21/94	REIMBURSEMENT FOR OFFICIAL CALLS ON PERSONAL PHONE	17.34
05-10	4123510012	AQUA COOL	03/11/94	BOTTLED WATER SERVICE FOR CONSTITUENTS IN DC OFFICE	41.20
05-10	4123510016	DONALD RAY BARGER	03/24/94	MEALS AND INCIDENTAL EXPENSES WHILE ON OFFICIAL TRAVEL STATUS IN DC	17.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SPENCER BACHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4123510013	BIRMINGHAM MAGAZINE	07/01/94-07/01/95	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-10	4123510014	FEDERAL EXPRESS CORP.	03/25/94-04/01/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	16.23
05-10	4123510015	WILLIAM L MCCARTY	03/31/94	REPRINTING OF OVERSIZE DOCUMENT FOR OFFICIAL USE	9.54
05-10	4129450004	HON. SPENCER T. BACHUS, III	04/04/94-04/07/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 133 MI. X .28	37.24
05-10	4129450005	DONALD RAY BARGER	03/14/94-04/05/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 332 MI. X .28	92.96
05-10	4129450011	MARK JOSEPH BERUMEN	04/05/94-04/07/94	MEALS, HOTEL AND INCIDENTAL EXPENSES FOR M. BERUMEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	194.82
05-10	4129450010	Do	04/05/94-04/08/94	ROUNDTRIP AIRFARE FOR M. BERUMEN BETWEEN WASHINGTON DC AND BIRMINGHAM, AL	307.00
05-10	4129450012	Do	04/05/94-04/08/94	MEALS FOR M. BERUMEN WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	64.73
05-10	4129450013	Do	04/05/94-04/08/94	PARKING AND GAS IN DISTRICT	14.10
05-10	4129450015	BLOUNT LOCK AND KEY	04/07/94	NEW KEYS AND LOCKS FOR DISTRICT OFFICE	71.50
05-10	4129450007	GERALDINE F CASHIN	04/04/94-04/06/94	REIMBURSEMENT FOR HOTEL, MEALS IN DISTRICT WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS	117.53
05-10	4129450008	Do	04/04/94-04/08/94	RENTAL CAR FOR OFFICIAL TRAVEL FOR G. CASHIN AND WHILE IN DISTRICT	165.85
05-10	4129450014	FEDERAL EXPRESS CORP	04/01/94-04/02/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	45.45
05-10	4129450009	STUART BARRETT SECHRIEST	04/06/94	PARKING FOR S. SECHRIEST WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DISTRICT	4.25
05-10	4129450006	Do	04/13/94-04/17/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 100 MI. X .28	28.00
05-16	4136840002	OFFICE MAX #348	11/12/93-12/13/93	SUPPLY CHARGE FOR DISTRICT OFFICE	123.82
05-16	4136840003	Do	01/12/94	SUPPLIES FOR DISTRICT OFFICE	34.71
05-17	4136820002	FEDERAL EXPRESS CORP	04/14/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	3.75
05-17	4136820001	Do	04/18/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	6.75
05-18	4137400017	AMERICAN EXPRESS	03/11/94-03/14/94	ROUND TRIP AIRFARE FOR S. BACHUS BETWEEN DC AND BIRMINGHAM. - DC 7331	307.00
05-18	4137400018	Do	03/24/94	ONE WAY AIRFARE FOR D. BARGER FROM DC TO BIRMINGHAM. 8329	155.00
05-18	4137400019	Do	04/01/94-04/10/94	ROUND TRIP AIRFARE FOR S. SECHRIEST BETWEEN WASHINGTON -BIRMINGHAM AND WASHINGTON. 8296	401.00
05-18	4137400020	Do	04/05/94	RENTAL OF AUDIO EQUIPMENT FOR TOWN HALL MEETING	232.25
05-18	4137400021	Do	04/07/94-04/08/94	LODGING FOR J. OLDHAM WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DISTRICT	55.64
05-24	4140260011	Do	03/18/94	ONE WAY AIRFARE FOR S. BACHUS FROM DC TO BIRMINGHAM TK #7845	155.00
05-24	4140260012	Do	03/21/94	ONE WAY AIRFARE FOR S. BACHUS FROM BIRMINGHAM TO WASHINGOTN TK #7847	152.00
05-24	4140260035	Do	03/21/94	ONE WAY AIRFARE FOR B. BARGER FROM BRIMINGHAM TO WASHINGTON TK # 7968	152.00
05-24	4140260036	Do	03/25/94	ONE WAY AIRFARE FOR S. BACHUS FROM WASHINGTON TO BIRMINGHAM TK #8370	155.00
05-24	4140260016	Do	04/01/94-04/07/94	ROUNDTRIP AIRFARE FOR J. OLDHAM BETWEEN DC AND BIRMINGHAM--DC	307.00
05-24	4140260039	Do	04/03/94-04/08/94	CAR RENTAL FOR J. OLDHAM WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	162.00
05-24	4140260037	Do	04/04/94-04/06/94	ROUNDTRIP AIRFARE FOR S. BACHUS BETWEEN BIRMINGHAM AND WASHINGTON TK #8765	307.00
05-24	4140260038	BELLSOUTH MOBILITY	04/02/94-04/19/94	CELLULAR PHONE FOR OFFICIAL USE IN DISTRICT	65.78
05-24	4140260042	SHAYNE H GILL	04/22/94-05/01/94	ROUNDTRIP TRAVEL DC--LEEDS, AL--DC 1,470 MILES @ 28¢ PER MILE	411.60
05-24	4140260041	Do	04/23/94-04/29/94	MILEAGER FOR OFFICIAL TRAVEL IN DISTRICT 359 MILES @ 28¢ PER MILE	100.52
05-24	4140260040	ANN E PATZKE	04/27/94-04/28/94	MILEAGE REIMBURSEMENT BETWEEN CANNON HOB/NIH FOR PERSIAN GULF VETS SEMINAR 37.5 MILES @ 28¢ PER MILE.	10.50
05-24	4143630004	HON. SPENCER T. BACHUS, III	04/25/94	MILEAGE INCURRED WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT 117 MI X .28	32.76
05-24	4143630003	DONALD RAY BARGER	05/02/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL TRAVEL INDISTRICT 193 MI X .28 PLUS PARKING	58.04
05-24	4143630005	CARTO-CRAFT	04/29/94	DETAILED MAPS OF 6TH CONGRESSIONAL DISTRICT FOR MEMBER'S CAR	45.50
05-24	4143630002	COLONIAL PROPERTIES	05/04/94	ADDITIONAL UTILITY CHARGE FOR DISTRICT OFFICE	7.20
05-24	4143630001	OFFICE MAX #348	04/04/94-04/21/94	SUPPLIES FOR DISTRICT OFFICE	106.97
05-24	4143640007	AMERICAN EXPRESS	04/05/94-04/06/94	HOTEL AND MEAL EXPENESES FOR M. WASCOM WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DISTRICT	89.31
05-24	4143640006	Do	04/06/94-04/08/94	RENTAL FOR CAR FOR M. WASCOM WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DISTRICT	99.51
05-24	4143640008	AQUA COOL	04/04/94-04/30/94	BOTTLED WATER FOR CONSTITUENTS	62.00

05-24	4143640004	FEDERAL EXPRESS CORP.	03/21/94–03/25/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	8.98
05-24	4143640009	Do	05/06/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	7.74
05-24	4143640003	JENNIFER OLDHAM	04/04/94	PARKING/GAS FOR J. OLDHAM ON OFFICIAL TRAVEL WITHIN DISTRICT	32.85
05-24	4143640005	MICHAEL WASCOM	04/08/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS	10.84
05-26	4145890021	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	05/01/94–05/30/94	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
05-31	4147930298	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		350.37
05-31	4147960791	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		44.00
05-31	4147960790	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		382.21
05-31	4147960788	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		40.00
05-31	4147960789	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		947.79
05-31	4147970301	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151900385	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,118.08
05-31	4151920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		16.25
05-31	4151950008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		333.42
06-13	4161600007	HON. SPENCER T. BACHUS, III	05/11/94	CABFARE FROM DULLES AIRPORT TO CANNON HOB FOR MEMBER	42.00
06-13	4161600010	FEDERAL EXPRESS CORP.	04/26/94–05/02/94	OFFICIAL EXPRESS MAIL CHARGES INCURRED	17.41
06-13	4161600006	JUDITH A GOODWIN	05/05/94–05/10/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 191 MILES X .28 PLUS PARKING	55.48
06-13	4161600009	LEEDS NEWS	05/05/94–05/05/95	RENEWAL OF SUBSCRIPTION TO LEEDS NEWS FOR DISTRICT OFFICE	16.00
06-13	4161600008	JENNIFER OLDHAM	05/13/94	CABFARE FROM DULLES AIRPORT TO CANNON HOB FOR JENNIFER OLDHAM	45.00
06-22	4172750006	JUDITH A GOODWIN	02/14/94–03/05/94	MILEAGE WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	77.28
06-22	4172750008	Do	02/22/94–02/23/94	HOTEL FOR JUDY GOODWIN WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN ATLANTA	96.72
06-22	4172750007	Do	02/23/94	ROUND TRIP MILEAGE BETWEEN BIRMONGHMA AND ATLANTA FOR HUD SEMINAR 374 X .28	104.72
06-27	4178100004	AQUA COOL	05/25/94	BOTTLED WATER FOR CONSTITUENTS	25.60
06-28	4178890021	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	06/01/94–06/30/94	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
06-30	4179930301	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		380.27
06-30	4179940115	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		142.50
06-30	4179960800	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		44.00
06-30	4179960799	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179960797	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		40.00
06-30	4179960798	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		886.11
06-30	4179970301	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4180550009	AMERICAN EXPRESS	04/14/94–04/18/94	ROUND TRIP AIRFARE FOR S. BACHUS BETWEEN DC AND BIRMINGHAM, AL. TK#5870734682	307.00
06-30	4180550010	Do	04/21/94	AIRFARE FOR S. BACHUS FROM DC TO BIRMINGHAM, AL TK#5870735273	155.00
06-30	4180550011	Do	05/12/94–05/13/94	RENTAL CAR FOR J. OLDHAM WHILE ON OFFICIAL TRAVEL IN DISTRICT	29.16
06-30	4180550006	HON. SPENCER T. BACHUS, III	05/27/94–06/01/94	MILEAGE INCURRED IN DISTRICT. 167 X .28	46.76
06-30	4180550012	BELLSOUTH MOBILITY	04/19/94–05/19/94	CELLULAR PHONE CHARGES INCURRED IN DISTRICT	99.92
06-30	4180550007	FEDERAL EXPRESS CORP.	05/10/94–05/27/94	OFFICIAL EXPRESSS MAIL CHARGES	14.21
06-30	4180550008	Do	05/10/94–05/27/94	OFFICIAL EXPRESS MAIL	28.99
06-30	4180550005	OFFICE MAX	05/13/94–05/16/94	SUPPLIES FOR DISTRICT OFFICE	123.36
06-30	4180550004	Do	06/07/94	SUPPLIES FOR DISTRICT OFFICE	52.92
06-30	4181900350	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,061.90
06-30	4181920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		91.00
06-30	4181950008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		558.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,779.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,899.23
TOTAL	**145,679.21**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTTY BAESLER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALEXANDER, SHARYN BURRELL	04/01/94–06/30/94	OFFICE MANAGER	9,125.01
		ATKINS, CHARLES E	04/01/94–06/30/94	CHIEF OF STAFF	22,374.99
		BIRDWHISTELL, JANICE E	04/01/94–06/30/94	CONSTITUENT SERVICES DIRECTOR	8,075.01
		BROWNELL, CHERYL H	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		CARTER, JINI L	04/01/94–06/30/94	OPERATIONS MANAGER	7,125.00
		FELTY, MARY C S	04/01/94–06/30/94	CASEWORKER	6,999.99
		GOOCH, LINDA W	04/01/94–06/30/94	RECEPTIONIST	3,875.01
		HAYES, LARA B	05/01/94–06/30/94	D.C. INTERN	2,520.00
		HENSON, CORNELIA F	04/01/94–06/30/94	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	8,250.00
		HIGHLEY, PHYLLIS A	04/01/94–06/30/94	CASEWORKER	1,963.33
		INMAN, SUSAN E	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
		MEADOWS, JERMY	05/16/94–06/30/94	TEMPORARY EMPLOYEE	1,560.00
		MILLER, KAREN E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99
		MULLINS, A PAIGE	06/01/94–06/30/94	D.C. INTERN	1,260.00
		SWARTZ, DANIEL S	04/01/94–06/30/94	FIELD REPRESENTATIVE	4,500.00
		TOMLINSON, LISA LYNN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,583.33
		TOWNSEND, JOHN BARRETT, II	04/01/94–06/30/94	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR.	16,875.00
		WISEMAN, ROBERT D	04/01/94–06/30/94	KY 6TH DIST OFC DIRECTOR	18,375.00

EXPENSES

04-01	4110310008	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-01	4110990007	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-01	4111430023	Do	04/01/94	OLDER AMERICANS CAUCUS	400.00
04-07	4096210030	HOUSE RESTAURANT SYSTEM	03/17/94	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS	40.50
04-13	4103850008	CLARK PUBLISHING, INC.	03/15/94	KENTUCKY MEDIA GUIDE	11.00
04-13	4103850006	LYNN BLUE PRINT & SUPPLY CO.	03/11/94	SUPPLIES FOR DISTRICT OFFICE	33.40
04-13	4103850007	DANIEL S SWARTZ	03/07/94–03/10/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 367 MILES X .21	77.07
04-13	4103850011	VISA	02/17/94	GAS FOR LEASED AUTOMOBILE	18.00
04-13	4103850012	Do	02/25/94–03/02/94	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS	93.24
04-13	4103850010	WASHINGTON POST	04/23/94–04/22/95	ANNUAL SUBSCRIPTION	62.40
04-13	4103850013	ROBERT D WISEMAN	02/07/94–02/08/94	REIMBURSEMENT FOR CAB FARES FOR DISTRICT EMPLOYEE WHILE IN D.C. TO MEET CONSTITUENTS	23.90
04-13	4103850009	ZELLERBACH	03/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.00
04-21	4110590014	ROBERT D WISEMAN	02/07/94–02/09/94	ROUNDTRIP AIRFARE BETWEEN LEXINGTON AND WASHINGTON FOR DISTRICT OFFICE STAFF PERSON	426.00
04-26	4115830031	HON. SCOTTY BAESLER	12/16/93	GAS FOR LEASED AUTOMOBILE	12.23
04-26	4115830011	HURST OFFICE SUPPLIES	03/11/94–03/17/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	176.17
04-26	4115830010	MAGNA-DRY	02/28/94–03/21/94	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
04-26	4115830013	MIRACLE'S I-75 CHEVRON	03/06/94–03/28/94	GAS FOR MOBILE OFFICE	79.39
04-26	4115830012	Do	03/14/94–03/28/94	GAS FOR LEASED AUTOMOBILE	23.10
04-28	4115780006	ROBERT D WISEMAN	03/14/94	FOOD AND BEVERAGE FOR CONSTITUENT MEETING	21.00
04-28	4116500004	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR DC OFFICE	44.00
04-28	4116500003	LYNN BLUE PRINT & SUPPLY CO.	03/25/94	PRINTING FEE FOR 6 SETS OF 250 CARDS	300.00
04-28	4116890023	BANK ONE	04/01/94–04/30/94	MOBILE	527.17
04-28	4116890024	Do	04/01/94–04/30/94		474.20

04-28	4116890022	GOODWIN BROTHERS, INC.	04/01/94–04/30/94	RENT - 444 E MAIN ST LEXINGTON, KY	2,100.00
04-29	4119500002	AMERICAN EXPRESS	02/12/94–02/22/94	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER. DC-LEX-DC TK#5257	426.00
04-29	4119500001	Do	02/24/94–02/27/94	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER, DC-LEX-DC, TK#6177	426.00
04-29	4119500003	SCOTT BAESLER	01/04/94	FOOD AND BEVERAGE FOR CONSTITUENTS	22.38
04-29	4119500005	DAVID L ANDRUKITIS	03/17/94	PRINTING CHARGE FOR REPRINTS	193.40
04-29	4119500004	FEDERAL EXPRESS CORP	03/25/94	EXPRESS MAIL TO DISTRICT	3.75
04-30	4118930308	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		335.40
04-30	4118960825	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960824	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		546.07
04-30	4118960822	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		55.50
04-30	4118960823	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		885.75
04-30	4118970310	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900439	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,883.91
04-30	4119950227	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		629.28
05-04	4118290012	JANICE E BIRDWHISTELL	04/04/94–04/06/94	HOTEL FOR DISTRICT EMPLOYEE IN DC ON OFFICIAL BUSINESS	351.01
05-04	4118290011	Do	04/04/94–04/07/94	ROUNDTRIP AIRLINE TICKET FOR DISTRICT EMPLOYEE TO DC ON OFFICIAL BUSINESS LEX--DC--LEX	426.00
05-04	4118290013	Do	04/04/94–04/07/94	FOOD FOR DISTRICT OFFICE EMPLOYEE WHILE IN TRAVEL STATUS IN WASHINGTON DC	48.19
05-04	4118290014	Do	04/04/94–04/07/94	TRAVEL BY CAB AND METRO BY DISTRICT EMPLOYEE WHILE IN DC ON OFFICIAL BUSINESS	9.00
05-04	4118290005	CHARLES E. ATKINS	04/04/94–04/05/94	ROUNDTRIP AIRFARE FOR DC EMPLOYEE TO TRAVLE TO DISTRICT (LEXINGTON) ON OFFICIAL BUSINESS DC--LEX--DC.	426.00
05-04	4118290006	Do	04/05/94	CABFARE FROM NATIONAL AIRPORT TO HOME	13.00
05-04	4118290007	Do	04/05/94	FOOD FOR DC EMPLOYEE WHILE IN TRABVEL STATUS IN DISTRICT	15.18
05-04	4118290008	JOHN BARRETT TOWNSEND	04/10/94–04/12/94	ROUNDTRIP AIRFARE FOR DC EMPLOYEE TO DISTRICT (LEXINGTON) ON OFFICIAL BUSINESS DC--LEX--DC	426.00
05-04	4118290009	Do	04/10/94–04/12/94	HOTEL FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT (LEXINGTON)	124.65
05-04	4118290010	Do	04/10/94–04/12/94	FOOD AND BEVERAGE FOR DC EMPLOYEE ON TRAVEL STATUS TO DISTRICT FOR OFFICIAL BUSINESS	26.63
05-23	4140650021	MIRACLE'S I-75 CHEVRON	04/12/94–04/14/94	GAS FOR MOBILE OFFICE	42.00
05-23	4140650022	Do	04/15/94–04/25/94	GAS FOR LEASED AUTOMOBILE	25.90
05-23	4140650019	TELECABLE OF LEXINGTON	04/01/94–04/30/94	CABLE SERVICE FOR DISTRICT OFFICE	22.27
05-23	4140650020	Do	05/01/94–05/31/94	CABLE SERVICE FOR DISTRICT OFFICE	22.27
05-23	4140700013	AMERICAN EXPRESS	03/11/94–03/15/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (LEXINGTON)	426.00
05-23	4140700014	Do	03/24/94–03/30/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (LEXINGTON)	426.00
05-23	4140700015	Do	03/30/94–04/12/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (LEXINGTON)	426.00
05-23	4140700019	DAVID L ANDRUKITIS	04/08/94	PRINTING FEE	984.50
05-23	4140700020	DIRECT MAIL GROUP	05/02/94	PRINTING FEE FOR NEWSLETTERS	4,120.00
05-23	4140700016	FEDERAL EXPRESS CORP	04/06/94	EXPRESS MAIL SERVICE TO DISTRICT	5.23
05-23	4140700017	Do	04/14/94–04/21/94	EXPRESS MAIL SERVICE TO DISTRICT	9.91
05-23	4140700011	MARY C S FELTY	04/19/94–04/27/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 288 X .21	60.48
05-23	4140700012	Do	04/26/94	REGISTRATION FEE FOR POST-MINING LAND USE CONFERENCE	10.00
05-23	4140700007	HURST OFFICE SUPPLIES	03/31/94–04/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	91.14
05-23	4140700018	KENTUCY BOARD OF NURSING	04/21/94	LIST OF NURSES IN 6TH DISTRICT	313.22
05-23	4140700010	LEXINGTON EQUIPMENT SALES	04/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	156.00
05-23	4140700009	LYNN BLUE PRINT & SUPPLY CO	04/21/94–04/21/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.45
05-23	4140700006	MAGNA-DRY	01/31/94–02/21/94	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
05-23	4140700008	ZELLERBACH	04/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.00
05-26	4145890023	BANK ONE	05/01/94–05/30/94	MOBILE	527.17
05-26	4145890024	Do	05/01/94–05/30/94		474.20
05-26	4145890022	GOODWIN BROTHERS, INC.	05/01/94–05/30/94	RENT - 444 E MAIN ST LEXINGTON, KY	2,100.00
05-27	4144220001	GSA, OAD, FINANCE DIVISION	04/12/94	BILLING FOR IMPRINTING CONSUMER INFORMATION CENTER CATALOGS	100.00
05-27	4146630023	HURST OFFICE SUPPLIES	05/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.83
05-31	4147800006	AQUA COOL	04/04/94–04/30/94	BOTTLED WATER FOR DC OFFICE	69.00
05-31	4147800007	DANIEL S SWARTZ	03/28/94–05/04/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 1238 MI. X .21	259.98
05-31	4147930307	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		312.29
05-31	4147960822	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147960821	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147960819	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		56.75
05-31	4147960820	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		920.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTTY BAESLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147970310	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900394	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,883.91
05-31	4151950222	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		265.57
06-07	4157410006	LINDA W GOOCH	05/11/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE BY PRIVATE AUTO 66 MILES @21¢ PER MILE	13.86
06-07	4157410003	HURST OFFICE SUPPLIES	05/09/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.35
06-07	4157410002	MICRO RESEARCH, INC.	05/09/94	DATA CONVERSION	324.97
06-07	4157410004	ROBBINS & COOK BUSINESS MACHINES, INC.	05/19/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.34
06-07	4157410005	ZELLERBACH	05/17/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.00
06-16	4166700012	JANICE E BIRDWHISTELL	05/10/94	REIMBURSEMENT FOR INNDISTRICT MILEAGE BY PRIVATE AUTOMOBILE 150 MILES X .21	31.50
06-16	4166700008	FEDERAL EXPRESS CORP.	05/18/94	EXPRESS MAIL TO DISTRICT	3.75
06-16	4166700007	HURST OFFICE SUPPLIES	05/17/94-05/19/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.03
06-16	4166700009	JOE HOLLAND CHEVROLET	05/17/94	MAINTENANCE FEE FOR MOBILE OFFICE	91.83
06-16	4166700010	MIRACLE'S I-75 CHEVRON	05/02/94-05/31/94	GAS FOR MOBILE OFFICE	77.62
06-16	4166700011	Do	05/27/94	GAS FOR LEASED AUTOMOBILE	16.28
06-16	4166700006	TELECABLE OF LEXINGTON	06/01/94-06/30/94	CABLE SERVICE FOR DISTRICT OFFICE	22.27
06-27	4178100005	AQUA COOL	05/31/94	BOTTLED WATER FOR DC OFFICE	79.00
06-27	4178100006	STATE FARM INSURANCE CO	07/08/94-01/08/95	INSURANCE FOR LEASED AUTO	327.67
06-28	4178310003	FEDERAL EXPRESS CORP.	05/24/94	EXPRESS MAIL TO DISTRICT	3.75
06-28	4178310001	HURST OFFICE SUPPLIES	06/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	84.43
06-28	4178310002	MAGNA-DRY	04/25/94-05/16/94	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
06-28	4178890023	BANK ONE	06/01/94-06/30/94	MOBILE	527.17
06-28	4178890024	Do	06/01/94-06/30/94		474.20
06-28	4178890022	GOODWIN BROTHERS, INC.	06/01/94-06/30/94	RENT - 444 E MAIN ST LEXINGTON, KY	2,100.00
06-30	4179930310	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		344.17
06-30	4179960832	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179960831	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		391.64
06-30	4179960829	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		56.75
06-30	4179960830	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		892.42
06-30	4179970310	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900359	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,883.91
06-30	4181950223	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		653.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,711.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,470.65
TOTAL	**178,182.30**

OFFICE OF THE HON. RICHARD H BAKER

SALARIES

BORIE, ADELE A	04/01/94–06/30/94	PART-TIME EMPLOYEE		4,916.66
BROOKS, BRENT JEFFREY	04/01/94–06/30/94	STAFF ASSISTANT		7,125.00
BROWN, CATHY RAY	04/01/94–05/31/94	STAFF ASSISTANT		3,333.34
BYRD, THERESA W	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES		8,750.01
CASTEEL, CHRISTINA KYLE	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT		18,000.00
CATHEY, JUDY W	04/01/94–06/30/94	STAFF ASSISTANT		5,499.99
DEKEYZER, SUSAN S	04/01/94–06/30/94	STAFF ASSISTANT		3,750.00
DUNCAN, DUANE S	04/01/94–06/30/94	PART-TIME EMPLOYEE		1,749.99
EHRLICH, ANDREW	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		10,625.01
GONZALES, GAIL W	04/01/94–06/30/94	OFFICE MANAGER		7,775.01
HAGAN, ROMONA	04/01/94–06/30/94	STAFF ASSISTANT		3,750.00
KIRK, LYNN ANN	04/01/94–06/30/94	SCHEDULER		9,249.99
LANE, MARY B	04/01/94–06/30/94	STAFF ASSISTANT		5,775.00
LANG, CRAIG, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		6,500.01
MARYMAN, DEANNA	06/01/94–06/30/94	D.C. INTERN		1,000.00
MCHUGH, THOMAS EDWARD, III	04/01/94–06/30/94	STAFF ASSISTANT		7,149.99
OWEN, M CAROLINE	04/01/94–06/30/94	PRESS SECRETARY		5,274.99
PATRICK, CHARLENE M	04/01/94–06/30/94	STAFF ASSISTANT		3,750.00
SAWYER, PAUL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		7,187.49
SIMS, EARLINE M	04/01/94–06/30/94	PART-TIME EMPLOYEE		4,162.50
WILSON, THOMAS	04/01/94–06/30/94	LEGISLATIVE/STAFF ASSISTANT		5,499.99

EXPENSES

04-05	4090740017	A T & T	03/07/94–04/06/94	MONTHLY SERVICE & CALLS MADE INTO 1-800 PHONE LINE IN BATON ROUGE DISTRICT OFFICE	198.38
04-05	4090740015	JUDY W CATHEY	03/01/94–03/01/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED THROUGHOUT THE DISTRICT (215 MILES @ .27 A MILE).	58.05
04-05	4090740013	FEDERAL EXPRESS CORP	03/01/94–03/03/94	DELIVERY OF OVERNIGHT LETTERS & PACKAGE	17.41
04-05	4090740016	FINDER BINDER	03/10/94–03/10/94	MEDIA DIRECTORY FOR STATE OF LOUISIANA FOR PRESS SECRETARY'S USE IN BATON ROUGE DISTRICT OFFICE	110.50
04-05	4090740014	LOUISIANA OFFICE SUPPLY	03/09/94–03/09/94	OFFICE SUPPLIES FOR BATON ROUGE DISTRICT OFFICE (MAGNETIC HOLDERS FOR FILES)	61.40
04-07	4096830002	BO DEL OFFICE SUPPLY	03/17/94–03/17/94	OFFICE SUPPLIES FOR LEESVILLE DISTRICT OFFICE	22.75
04-07	4096830003	CABLEVISION OF BATON ROUGE	03/16/94–04/15/94	MONTHLY SERVICE FOR CABLE VISION FOR BATON ROUGE DISTRICT OFFICE	21.51
04-07	4096830005	COMMUNITY COFFEE CO., INC.	03/16/94–03/16/94	ICED TEA FOR CONSTITUENTS WHO VISIT BATON ROUGE DISTRICT OFFICE TO DISCUSS CASEWORK OR LEGISLATION.	13.30
04-07	4096830001	KENTWOOD SPRING WATER	03/15/94–03/15/94	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	4.85
04-07	4096830004	SOUTH CENTRAL BELL	02/11/94–03/10/94	MONTHLY PHONE SERVICE & CALLS MADE IN ALEXANDRIA DISTRICT OFFICE	48.48
04-18	4105410003	AMERICAN EXPRESS	02/24/94	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA #1382730177)	120.00
04-18	4105410004	Do	03/01/94	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1382730178)	120.00
04-18	4105410006	Do	03/03/94	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA #1383316583)	120.00
04-18	4105410005	Do	03/08/94	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1383316582)	120.00
04-18	4105410007	Do	03/11/94	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA #1384282384)	120.00
04-18	4105410008	Do	03/16/94	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1384282386)	120.00
04-18	4105410009	Do	03/17/94	OFFICIAL TRAVEL FROM MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA #1385089555)	120.00
04-18	4105410010	Do	03/21/94	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1385089556)	120.00
04-18	4105410001	DINERS CLUB	01/04/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA#0018238254761)	123.00
04-18	4105410002	Do	04/14/93–04/17/93	ROUNDTRIP OFFICIAL TRAVEL FOR STAFF MEMBER J. BASKERVILLE FROM WASH./BATON ROUGE (DELTA #61332082156).	300.00
04-18	4105410012	DON'S ELECTRIC	01/19/94–01/19/94	ELECTRICAL WORK IN LEESVILLE DISTRICT OFFICE, SURGER ON COPIER BLEW CAUSING BREAKERS TO FLIP	24.00
04-18	4105410011	WRIGHT & PARCY INSURANCE	02/01/94–05/31/94	FOUR MONTHS INSTALLMENTS OF ANNUAL PREMIUM OF INSURANCE POLICY ON MEMBER'S LEASED AUTO	1,174.00
04-20	4105860004	JUDY W CATHEY	03/08/94–03/31/94	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT (508 MILES X .27 A MILE)	137.16
04-20	4105860003	DENHAM SPRINGS-LIVINGSTON PARISH NEWS	04/01/94–04/01/95	RENEWAL OF ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER FOR BATON ROUGE DISTRICT OFFICE	28.08
04-20	4105860002	THOMAS EDWARD MCHUGH	02/25/94–02/25/94	STAFF REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED AUTO USED FOR OFFICIAL TRAVEL WITHIN THE DISTRICT.	8.00
04-20	4105860001	ZACHARY TEXACO SERVICE	02/14/94–03/24/94	GAS FOR MEMBER'S LEASED AUTO USED FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	115.00
04-28	4115780009	ANSERPHONE	03/01/94–03/31/94	MONTHLY CHARGE & MESSAGES TAKEN ON 24-HOUR ANSWERING SERVICE IN BATON ROUGE DISTRICT OFFICE	66.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4115780031	KENTWOOD SPRING WATER	03/30/94–03/30/94	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	9.70
04-28	4115780011	LOUISIANA AIRCRAFT, INC.	03/28/94–03/28/94	ROUND TRIP AIRFARE FOR OFFICIAL TRIP FOR MEMBER FROM BATON ROUGE TO JENA (IN DISTRICT)	399.00
04-28	4115780008	METROPOLITAN PRESS CLIPPING BUREAU	03/01/94–03/31/94	MONTHLY CHARGE FOR LOCAL NEWSPAPER CLIPPING SERVICE FOR BATON ROUGE DISTRICT OFFICE	257.12
04-28	4115780010	THOMAS J LANKFORD	03/11/94–03/11/94	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER (MONA)	44.00
04-28	4116890028	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	04/01/94–04/30/94	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
04-28	4116890030	JACK L. SIMMS JR.	04/01/94–04/30/94	RENT - 100 E TEXAS ST LEESVILLE, LA	450.00
04-28	4116890029	JOHN N. DEBONA JR.	04/01/94–04/30/94	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
04-29	4119500006	SOUTHWEST COMPUTER BUREAU	02/22/94–02/22/94	ONE TIME SERVICE - COMPUTER DISCS OF MAILING LISTS OF CONSTITUENTS	2,988.18
04-30	4118930309	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		860.08
04-30	4118960829	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		767.59
04-30	4118960826	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		78.50
04-30	4118960827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,818.18
04-30	4118970311	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900440	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,254.53
04-30	4119920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		11.05
04-30	4119950232	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		182.30
05-04	4118290031	DINERS CLUB	04/25/92–04/28/92	OFFICIAL TRAVEL FOR STAFF MEMBER FROM WASHINGTON TO BATON ROUGE D. DUNCAN (DLETA TICKET #0064498052145).	309.00
05-04	4118420014	RICHARD H. BAKER	04/12/94	MEMBER REIMBURSEMENT FOR OFFICIAL TRAVEL FROM BATON ROUGE TO WASHINGTON (DELTA TICKET #2143075848).	120.00
05-04	4118420012	FEDERAL EXPRESS CORP.	03/04/94–03/11/94	DELIVERY OF OVERNIGHT LETTERS	21.71
05-04	4118420011	Do	03/10/94–03/19/94	DELIVERY OF OVERNIGHT LETTER & PACKAGES	11.73
05-04	4118420013	Do	03/21/94–03/25/94	DELIVERY OF OVERNIGHT LETTER & PACKAGES	12.54
05-09	4126880012	CABLEVISION OF BATON ROUGE	04/16/94–05/15/94	MONTHLY CABLE SERVICE FOR BATON ROUGE DISTRICT OFFICE	21.51
05-09	4126880031	COMMUNITY COFFEE CO., INC.	04/20/94–04/20/94	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS LEGISLATION	84.26
05-09	4126880009	FEDERAL EXPRESS CORP.	03/29/94–03/30/94	DELIVERY OF OVERNIGHT PACKAGE	3.99
05-09	4126880010	Do	04/04/94–04/11/94	DELIVERY OF OVERNIGHT LETTERS	18.75
05-09	4126880011	Do	04/07/94–04/18/94	DELIVERY OF OVERNIGHT LETTERS & PACKAGES	32.13
05-10	4129050006	A T & T	04/07/94–05/06/94	MONTHLY SERVICE & CALLS MADE INTO 1-800 PHONE LINE IN BATON ROUGE DISTRICT OFFICE	184.98
05-10	4129050008	AMERICAN EXPRESS	03/07/94–03/11/94	A/F FOR STAFF MBR (MARY) TO ATTEND AF CONG. STAFFERS' ORIENT. IN SAN ANT. BR TO SAN ANT. TO BR (6359).	173.00
05-10	4129050007	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	67.20
05-10	4129050003	BELL SOUTH MOBILITY	03/04/94–04/04/94	MONTHLY SERVICE FOR MEMBER'S CELLULAR PHONE	22.76
05-10	4129050002	BUREAU OF NATIONAL AFFAIRS INC.	03/29/94–09/29/94	START UP SUBSCRIPTION TO DAILY PERIDICAL FOR WASHINGTON OFFICE	1,342.50
05-10	4129050004	COMMUNITY COFFEE CO., INC.	04/13/94–04/13/94	COFFEE FOR CONSTITUENTS WHO VISIT BATON ROUGE DISTRICT OFFICE TO DISCUSS CASEWORK OR LEGISLATION.	13.30
05-10	4129050005	LOUISIANA AIRCRAFT, INC.	04/07/94–04/07/94	OFFICIAL TRAVEL TRHOUGHOUT THE DISTRICT (MEMBER). B.R., POLLACK, VIDALIA, COLUMBIA, WINNFIELD, B.R	798.00
05-10	4129050001	MUSIC MOUNTAIN	03/01/94–03/31/94	NEW BOTTLED WATER RENTAL SET-UP FOR ALEXANDRIA DISTRICT OFFICE (BOTTLES OF WATER ALSO INCLUDED).	43.12
05-17	4136480001	POSTMASTER, WASHINGTON, D.C.	05/04/94	2 ROLLS OF .29 STAMPS	58.00
05-19	4138830003	ANSERPHONE	04/01/94–04/28/94	MONTHLY SERVICE & MESSAGES TAKEN FOR 24-HOUR ANSWERING SERVICE IN BATON ROUGE DISTRICT OFFICE.	109.25
05-19	4138830005	JUDY W CATHEY	04/07/94–04/28/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (789 MILES X .29 A MILE) ...	228.81
05-19	4138830001	FEDERAL EXPRESS CORP.	04/12/94–04/22/94	DELVERY OF OVERNIGHT LETTERS	17.95

05-19	4138830004	MATT'S JANITORIAL SERVICE	04/01/94-04/30/94	MONTHLY CLEANING SERVICE FOR ALEXANDRIA DISTRICT OFFICE	116.00
05-19	4138830002	METROPOLITAN PRESS CLIPPING BUREAU	04/01/94-04/28/94	MONTHLY SERVICE FOR LOCAL NEWSPAPER CLIPPING SERVICE FOR BATON ROUGE DISTRICT OFFICE	246.46
05-23	4140700021	AMERICAN EXPRESS	01/07/94-01/09/94	OFFICIAL ROUNDTRIP AIRFARE FOR STAFF MEMBER BETWEEN WASHINGTON AND BATON ROUGE (DELTA #00613751495766).	242.00
05-24	4140260031	Do	03/24/94	OFFICIAL TRAVEL FROM WASHINGTONTO BATON ROUGE DELTA #1385089757)	120.00
05-24	4140260032	Do	04/14/94	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA 1101971501)	120.00
05-24	4140260033	Do	04/19/94	OFFICAIL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #1101971502)	120.00
05-24	4140260034	COMMUNITY COFFEE CO., INC.	05/05/94-05/05/94	COFFEE CUPS FOR WASHINGTON OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS LEGISLATION	23.84
05-24	4140260023	JORDAN OFFICE SYSTEMS	04/21/94	OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR ALEXANDRIA DISTRICT OFFICE	60.72
05-24	4140260029	Do	04/27/94	OFFICE SUPPLIES FOR ALEXANDRIA DISTRICT OFFICE (CALENDAR, BASE, AND FAX PAPER)	60.99
05-24	4140260022	KENTWOOD SPRING WATER	04/16/94	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	12.35
05-24	4140260028	LOUISIANA OFFICE SUPPLY	05/03/94	COPY PAPER FOR BATON ROUGE DISTRICTH OFFICE	67.50
05-24	4140260024	THOMAS EDWARD MCHUGH	04/07/94-04/14/94	STAFF REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED AUTO	16.00
05-24	4140260025	Do	04/18/94-04/18/94	STAFF REIMBURSEMENT FOR CAR WASH FOR MEMBER'S LEASED AUTO	9.25
05-24	4140260027	MUSIC MOUNTAIN	04/01/94-04/30/94	BOTTLED WATER FOR ALEXANDRIA DISTRICT OFFICE	9.00
05-24	4140260030	THOMAS J LANKFORD	03/28/94	BUSINESS CARDS FOR STAFF MEMBER (LYNN KIRK)	44.00
05-24	4140260026	ZACHARY TEXACO SERVICE	03/29/94-04/13/94	GAS FOR MEMBER'S LEASED AUTO	69.00
05-24	4143630006	AMERICAN EXPRESS	04/13/94-04/17/94	OFFICIAL ROUND-TRIP AIRFARE FORSTAFF MEMBER (ANDY EHRLICH) BETWEEN WASH. & B.R. (DELTA #0061100462919).	240.00
05-24	4143630009	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
05-24	4143630007	JUDY W CATHEY	05/02/94-05/10/94	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL THROUGHOUT THE DISTRICT (421 MI @ $0.29 A MILE)	122.09
05-24	4143630008	WRIGHT & PARCY INSURANCE	05/01/94-05/31/94	INSTALLMENT FOR AUTO INSURANCE FOR MEMBER'S LEASED AUTO	286.07
05-26	4145890028	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	05/01/94-05/30/94	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
05-26	4145890030	JACK L. SIMMS JR.	05/01/94-05/30/94	RENT - 100 E TEXAS ST LEESVILLE, LA	450.00
05-26	4145890029	JOHN N. DEBONA JR.	05/01/94-05/30/94	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
05-31	4147930308	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		981.19
05-31	4147960826	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		19.00
05-31	4147960825	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		810.00
05-31	4147960823	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		78.50
05-31	4147960824	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,807.17
05-31	4147970311	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900395	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,210.02
05-31	4151920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		48.75
05-31	4151950228	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		4,147.50
06-01	4171800025	*(LSO TRANSFER)*	06/01/94	CONG. TRAVEL AND TOURIAM CAUCU	500.00
06-03	4152220004	AMERICAN EXPRESS	04/12/94-04/12/94	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA #001613850897586)	120.00
06-03	4152500020	COMMUNITY COFFEE CO., INC.	05/03/94-05/03/94	COFFEE, SUGAR & CUPS FOR ALEXANDRIA OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	63.72
06-03	4152500019	FEDERAL EXPRESS CORP.	04/27/94-04/28/94	OVERNIGHT DELIVERY OF LETTER	3.75
06-03	4152520016	AMERICAN EXPRESS	04/14/94-04/15/94	OFFICIAL LODGING FOR STAFF MEMBER IN ALEXANDRIA, LA CHRISTINE CASTEEL	111.00
06-03	4152520019	BRENT JEFFREY BROOKS	05/10/94-05/12/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (520 MILES @ $0.29 A MILE).	150.80
06-03	4152520017	CHRISTINA KYLE CASTEEL	04/04/94-05/13/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (1,664 MILES @ $0.29 A MILE).	482.56
06-03	4152520018	M CAROLINE OWEN	04/04/94-05/05/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (105 MILES @ $0.29 A MILE).	30.45
06-03	4152700003	CABLEVISION OF BATON ROUGE	05/16/94-06/15/94	MONTHLY SERVICE FOR CABLE SERVICE FOR BATON ROUGE DISTRICT OFFICE	21.51
06-03	4152700004	GAIL W GONZALES	05/11/94-05/11/94	STAFF REIMB FOR CRATING UP & MAILING THE ARTISITIC DISCOVERY PAINTING FROM BATON ROUGE TO D.C.	48.39
06-03	4152700002	LYNN ANN KIRK	05/13/94-05/13/94	STAFF REIMB FOR COFFEE FILTERS, CREAMER & SUGAR FOR DC OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS LEG.	14.88
06-03	4152700005	THOMAS J LANKFORD	05/02/94-05/11/94	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS (JEFF & SUSAN) & 2500 FORUM CARDS	184.50
06-03	4152700006	Do	05/03/94-05/03/94	PRINTING OF 123,000 TOWN MEETING CARDS (FRANKING OPINION ENCLOSED)	1,173.50
06-07	4157410018	A T & T	05/07/94-06/06/94	MONTHLY SERVICE & CALLS MADE ON 1-800 NUMBER PHONE LINE IN BATON ROUGE DISTRICT OFFICE	120.63
06-07	4157410014	AMERICAN EXPRESS	04/14/94-04/14/94	MEAL WITH STAFF MEMBER (TEM) & THREE CONSTITUENTS WHILE DISCUSSING CASEWORK & LEGISLATION	111.16
06-07	4157410015	Do	04/14/94-04/14/94	MEALFOR 4 STAFF MEMBERS WHILE ON OVERNIGHT TRAVEL WITHIN DISTRICT (TWB, CKC, ALE, & JC)	100.25
06-07	4157410017	BRENT JEFFREY BROOKS	05/18/94-05/19/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT 205 MILES @ 29¢ PER MILE	59.45
06-07	4157410016	GAIL W GONZALES	05/17/94-05/17/94	STAFF REIMBURSEMENT FOR FOLDERS FOR BATON ROUGE DISTRICT OFFICE	13.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	4159640005	BRENT JEFFREY BROOKS	05/24/94–05/26/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (270 MILES @ .29¢ A MILE).	78.30
06-09	4159640004	COMMUNITY COFFEE CO., INC.	05/11/94–05/11/94	COFFEE, TEA, CREAMER & SWEETNER FOR B.R. DISTRICT OFFICE FOR CONSTUTIENTS WHO VISIT TO DISCUSS CASEWORK.	80.90
06-09	4159640006	SUSAN S DEKEYZER	05/16/94–05/17/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (195 MILES @ .29¢ A MILE).	56.55
06-09	4159640003	KENTWOOD SPRING WATER	05/10/94–05/10/94	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	18.58
06-09	4159840004	COMMUNITY COFFEE CO., INC.	05/18/94–05/18/94	COFFEE FOR BATON ROUGE DISTRICT OFF. FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK OR LEGISLATION.	38.25
06-09	4159840003	GAIL W GONZALES	05/24/94–05/24/94	STAFF REIMBURSEMENT FOR STAMPS FOR BATON ROUGE DISTRICT OFFICE FOR OFFICIAL USE	29.00
06-09	4159840005	GSA, OAD, FINANCE DIVISION	04/12/94–04/12/94	IMPRINTING SERVICES ON CONSUMER INFORMATION CENTER CATALOGS, SENT TO CONSTITUENTS	100.00
06-09	4159840001	THOMAS EDWARD MCHUGH	05/09/94–05/09/94	STAFF REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED AUTO USED FOR OFFICIAL BUSINESS WITHIN THE DISTRICT.	5.00
06-09	4159840002	ZACHARY TEXACO SERVICE	04/22/94–05/19/94	GAS FOR MEMBER'S LEASED AUTO USED FOR OFFICIAL BUSINESS WITHIN THE DISTRICT	93.00
06-10	4160850006	COMMUNITY COFFEE CO., INC.	01/20/94–01/20/94	COFFEE FOR ALEXANDRIA DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	29.50
06-10	4160850007	Do	02/16/94–02/16/94	COFFEE FOR BATON ROUGE DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	43.40
06-10	4161560001	A.K. DURNIN CHRYSLER-PLYMOUTH, INC.	02/01/94–05/31/94	LEASED AUTO	1,792.92
06-23	4173520011	AMERICAN EXPRESS	04/21/94	OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON TO BATON ROUGE (DELTA #1103080012)	120.00
06-23	4173520010	Do	04/26/94	OFFICIAL AIRFARE FOR MEMBER FROM BATON ROUGE TO WASHINGTON (DELTA # 1101971736)	120.00
06-23	4173520012	Do	04/28/94–05/03/94	OFFICIAL ROUNDTRIP AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BATON ROUGE-WASHINGTON (DELTA #1104202321).	240.00
06-23	4173520013	Do	05/05/94–05/11/94	OFFICIAL ROUNDTRIP AIRFARE FRO MEMBER BETWEEN WASHINGTON AND BATON ROUGE-WASHINGTON (DELTA #1105395295).	240.00
06-23	4173520019	Do	05/12/94–05/15/94	OFFICIAL ROUNDTRIP TRAVEL FOR STAFF MEMBER P. SAWYER BETWEEN WASHINGTON & BATON ROUGE DELTA #1105395450.	240.00
06-23	4173520014	Do	05/12/94–05/16/94	OFFICIAL ROUNDTRIP AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BATON ROUGE-WASHINGTON (DELTA #1105395457).	240.00
06-23	4173520015	FEDERAL EXPRESS CORP.	05/02/94–05/03/94	OVERNIGHT DELIVERY OF OFFICIAL LETTER	3.75
06-23	4173520017	LOUISIANA OFFICE SUPPLY	06/03/94–06/03/94	OUTSIDE PURCHASE OF OFFICE SUPPLIES (COPY PAPER) FOR BATON ROUGE DISTRICT OFFICE	33.70
06-23	4173520018	Do	06/06/94–06/06/94	OUTSIDE PURCHASE OF OFFICE SUPPLIES (COPY PAPER) FOR BATON ROUGE DISTRICT OFFICE	59.80
06-23	4173520016	METROPOLITAN PRESS CLIPPING BUREAU	05/01/94–05/26/94	MONTHLY CHARGE FOR LOCAL NEWSPAPER CLIPPING SERVICE	194.39
06-23	4173810010	COMMUNITY COFFEE CO., INC.	06/08/94–06/08/94	COFFEE FOR BATON ROUGE DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	8.00
06-23	4173810006	FEDERAL EXPRESS CORP.	05/04/94–05/16/94	DELIVERY OF OVERNIGHT LETTERS & PACKAGES	75.95
06-23	4173810007	Do	05/17/94–05/18/94	DELIVERY OF OVERNIGHT PACKAGE	6.42
06-23	4173810008	Do	05/23/94–05/31/94	DELIVERY OF OVERNIGHT LETTERS & PACKAGES	9.91
06-23	4173810009	JORDAN OFFICE SYSTEMS	06/01/94–06/01/94	OUTSIDE PURCHASE OF SUPPLIES (LABELS) FOR ALEXANDRIA DISTRICT OFFICE	14.60
06-24	4175800004	FEDERAL EXPRESS CORP.	06/02/94–06/04/94	DELIVERY OF OFFICIAL OVERNIGHT LETTER & PACKAGES	49.54
06-24	4175800005	JORDAN OFFICE SYSTEMS	06/06/94–06/06/94	OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR ALEXANDRIA DISTRICT OFFICE	15.95
06-24	4175800002	KENTWOOD SPRING WATER	05/25/94–05/25/94	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	5.24
06-24	4175800003	Do	06/09/94–06/09/94	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	18.58
06-24	4175800006	MATT'S JANITORIAL SERVICE	05/01/94–05/31/94	MONTHLY PAYMENT FOR CLEANING SERVICE FOR ALEXANDRIA DISTRICT OFFICE	116.00
06-28	4178890031	A.K. DURNIN CHRYSLER-PLYMOUTH, INC.	06/01/94–06/30/94	LEASED AUTO	448.23
06-28	4178890028	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	06/01/94–06/30/94	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
06-28	4178890030	JACK L. SIMMS JR.	06/01/94–06/30/94	RENT - 100 E TEXAS ST LEESVILLE, LA	450.00

06-28	4178890029	JOHN N. DEBONA JR.	06/01/94–06/30/94	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
06-28	4179820003	ANSERPHONE	05/01/94–05/31/94	MONTHLY SERVICE & MESSAGES TAKEN ON 24-HOUR ANSWERING SERVICE IN BATON ROUGE OFFICE	109.25
06-28	4179820010	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	62.00
06-28	4179820005	BRENT JEFFREY BROOKS	06/06/94–06/09/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (520 MILES X .29 A MILE)	150.80
06-28	4179820002	CHRISTINA KYLE CASTEEL	03/19/94–04/18/94	STAFF REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CELLULAR PHONE	152.18
06-28	4179820008	ANDREW EHRLICH	06/07/94–06/07/94	STAFF REIMBURSEMENT FOR OFF. MILEAGE TRAVELLED WITHIN THE DISTRICT (42 MILES X .29 A MILE)	12.18
06-28	4179820006	Do	06/09/94–06/09/94	STAFF REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE DISCUSSING LEGISLATION	24.00
06-28	4179820007	Do	06/09/94–06/09/94	STAFF REIMBURSEMENT MILEAGE WHILE TRAVELLING ON OFFICIAL BUSINESS WHILE IN THE DISTRICT 31 X .29.	8.99
06-28	4179820001	MUSIC MOUNTAIN	05/01/94–05/31/94	BOTTLED WATER FOR ALEXANDRIA DISTRICT OFFICE	14.75
06-28	4179820004	PAUL SAWYER	05/13/94–05/13/94	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (289 MILES X .29 A MILE)	83.81
06-28	4179820009	WRIGHT & PARCY INSURANCE	06/01/94–06/30/94	MONTHLY INSTALLMENT FOR AUTO INSURANCE FOR MEMBER'S LEASED AUTO	286.07
06-29	4180600006	A T & T	06/07/94–07/06/94	MONTHLY SERVICE FOR 1-800 PHONE LINE IN BATON ROUGE OFFICE	182.12
06-29	4180600004	CABLEVISION OF BATON ROUGE	06/16/94–07/15/94	MONTHLY CABLE SERVICE FOR BATON ROUGE OFFICE	21.51
06-29	4180600005	THOMAS J LANKFORD	06/02/94–06/02/94	PRINTING OF CARDS USED FOR WOMEN'S CONFERENCE HELD IN BATON ROUGE	35.00
06-30	4179930311	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,201.72
06-30	4179960836	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		29.00
06-30	4179960835	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		866.80
06-30	4179960833	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		78.50
06-30	4179960834	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,930.18
06-30	4179970311	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900360	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,368.98
06-30	4181920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		50.05
06-30	4181950229	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,787.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 130,824.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 59,005.31

ADJUSTMENTS/REFUNDS

EXPENSES

01-31	4116300007	NATIONAL JOURNAL	02/01/94–02/01/95	REFUND DUE TO CANCELLED SUBSCRIPTION	(815.07)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (815.07)

TOTAL **189,015.21**

OFFICE OF THE HON. WILLIAM P BAKER

SALARIES

BULL, KARYE L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,624.99
BURNS, WILLIAM STUART	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	10,749.99
BUTLER, SUSAN L	04/01/94–06/30/94	SENIOR CASEWORKER	8,000.01
CAMPBELL, GINGER	06/13/94–06/30/94	D.C. INTERN	720.00
CASTAGNA, BARBARA A	06/13/94–06/30/94	EXECUTIVE ASSISTANT	1,600.00
DEMARCUS, ERLENE L	04/01/94–06/30/94	FIELD REPRESENTATIVE/CASEWORKER	7,250.01
DENNY, SCOTT	04/01/94–06/30/94	FIELD REPRESENTATIVE/CASEWORKER	6,500.01
DJORDJEVICH, ALEXANDER	04/01/94–06/30/94	OFFICE MANAGER	6,750.00
JOHNSON, MAE N	04/01/94–05/31/94	EXECUTIVE ASSISTANT	5,000.00
JORDAN, NANCY ANN	04/01/94–06/30/94	DISTRICT DIRECTOR	14,499.99
LINDSAY, ROXANNE W	04/01/94–06/30/94	OFFICE MANAGER	6,500.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM P BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NOVAK, ALEXANDER	04/01/94–06/30/94	PRESS SECRETARY	6,750.00
		SAUNDERS, MARGARET V	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
		SCHERER, ERNEST F, JR	04/01/94–06/30/94	SPECIAL PROJECTS/CASE WORKER	9,125.01
		SCHRADER, DARRIN W	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
		WALKER, JOHN S	04/01/94–06/30/94	CHIEF OF STAFF	21,249.99
		WICHTERMAN, WILLIAM BRUCE	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	11,750.01
		WILSON, SCOTT F	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,875.01
		EXPENSES			
04-01	4112350009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94	12/93	213.60
04-05	4094580001	POSTMASTER, WASHINGTON, D.C.	03/16/94	STAMPS 100 @ .29	29.00
04-12	4101840007	FASTSIGNS	01/12/94	SIGNS FOR A TOWN HALL MEETING	210.44
04-12	4101840006	TWIN LENS PHOTO	12/02/93	PHOTOGRAPH FOR NEWSLETTER	12.00
04-13	4103850018	HON. BILL BAKER	03/11/94–03/20/94	654 MILES X .28/MILE WHILE ON OFFICIAL BUSINESS	183.12
04-13	4103850017	CONGRESSIONAL QUARTERLY INC	07/17/94–07/17/95	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	1,349.00
04-13	4103850015	GOLDEN RAIN FOUNDATION	04/13/94–04/12/95	ONE YEAR'S SUBSCRIPTION TO THE ROSSMOOR NEWS	25.00
04-13	4103850014	OFFICE DEPOT/G.E. CAPITAL	02/25/94	OFFICE SUPPLIES	40.02
04-13	4103850016	UNITED PARCEL SERVICE	03/19/94	SHIPPING CHARGES	27.72
04-15	4104620004	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/31/94	CLIPPING SERVICE	42.00
04-15	4104620001	AMERICAN EXPRESS	02/24/94–02/28/94	MEMBER TRAVEL, DC - SAN FRANCISCO - DC #0197	643.00
04-15	4104620002	Do	03/11/94–03/14/94	MEMBER TRAVEL, DC - SAN FRANCISCO - DC #2336.	643.00
04-15	4104620003	Do	03/18/94–03/21/94	MEMBER TRAVEL, DC - SAN FRANCISCO - DC #9567	643.00
04-15	4104620005	UNITED PARCEL SERVICE	03/26/94–04/02/94	SHIPPING CHARGES	70.72
04-18	4104700003	ALAHAMBRA DRINKING WATER	03/21/94–03/29/94	WATER FOR OFFICE USE	72.85
04-21	4110760021	PILLSBURY'S OFFICE PRODUCTS	02/24/94	OFFICE SUPPLIES	46.37
04-21	4110760020	TCI CABLE OF WALNUT CREEK	04/01/94–04/30/94	CABLE SERVICE	66.30
04-21	4110760017	WILLIAM BRUCE WICHTERMAN	04/05/94–04/10/94	MEALS WHILEIN THE DISTRICT ON OFFICIAL BUSINESS	70.25
04-21	4110760018	Do	04/05/94–04/10/94	RENTAL CAR, GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	168.51
04-21	4110760019	Do	04/05/94–04/10/94	CABS WHILE TRAVELING TO AND FROM THE AIRPORT	74.30
04-25	4112210001	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	591.31
04-25	4112220005	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	70.00
04-28	4116420009	AQUA COOL	03/02/94–03/31/94	WATER FOR OFFICE USE	103.60
04-28	4116420005	MARTIN DATA SYSTEMS	03/10/94	COMPUTER SERVICES	726.98
04-28	4116420006	THOMAS J LANKFORD	02/25/94–03/05/94	PRINTING SERVICES	2,357.78
04-28	4116420007	Do	03/16/94	PRINTING SERVICES	507.88
04-28	4116420008	XEROX CORPORATION	03/29/94	OFFICE SUPPLIES	95.00
04-28	4116890025	CALIFORNIA EXTENSION CO.	04/01/94–04/30/94	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
04-28	4116890027	CITY OF ANTIOCH	04/01/94–04/30/94	RENT - THIRD & H STREET ANTIOCH, CA	45.00
04-28	4116890026	CITY OF DUBLIN	04/01/94–04/30/94	RENT - 100 CIVIC PLAZA DUBLIN, CA	45.00
04-30	4118930387	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		301.34
04-30	4118961099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		463.40
04-30	4118961097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		127.28
04-30	4118961098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,053.56
04-30	4118970389	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00

04-30	4119900546	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,731.82
04-30	4119920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.95
04-30	4119950039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		208.45
05-09	4126660003	PILLSBURY'S OFFICE PRODUCTS	04/11/94	OFFICE SUPPLIES	30.95
05-09	4126660004	THOMAS J LANKFORD	03/28/94	PRINTING SERVICES	822.80
05-09	4126660005	UNITED PARCEL SERVICE	04/09/94	SHIPPING CHARGES	33.16
05-13	4133710003	POSTMASTER, WASHINGTON, D.C.	04/25/94	STAMPS, 100 @ .29	29.00
05-16	4136530002	Do	05/10/94	'RETURNED MAIL COSTS'	855.21
05-17	4136720008	HON. BILL BAKER	03/25/94–04/25/94	1313 MILES @ .28/MILE TOLLS IN DISTRICT	370.64
05-17	4136720009	Do	04/09/94	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	73.32
05-17	4136720007	UNITED PARCEL SERVICE	04/16/94	SHIPPING CHARGES	13.75
05-23	4140200003	FEDERAL EXPRESS CORP	02/25/94–03/10/94	SHIPPING CHARGES	57.00
05-23	4140200004	OFFICE DEPOT/G.E. CAPITAL	03/15/94	OFFICE SUPPLIES	42.77
05-23	4140200002	PILLSBURY'S OFFICE PRODUCTS	04/18/94	OFFICE SUPPLIES	12.83
05-23	4140200001	THOMAS J LANKFORD	04/02/94	PRINTING SERVICES	137.00
05-23	4140200005	UNITED PARCEL SERVICE	04/16/94–04/23/94	SHIPPING CHARGES	28.45
05-26	4145890025	CALIFORNIA EXTENSION CO.	05/01/94–05/30/94	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
05-26	4145890027	CITY OF ANTIOCH	05/01/94–05/30/94	RENT - THIRD & H STREET ANTIOCH, CA	45.00
05-26	4145890026	CITY OF DUBLIN	05/01/94–05/30/94	RENT - 100 CIVIC PLAZA DUBLIN, CA	45.00
05-27	4146630018	ALLEN'S PRESS CLIPPING BUREAU	04/01/94–04/30/94	CLIPPING SERVICE	42.00
05-27	4146630019	THE WASHINGTON TIMES	05/02/94–05/01/95	ONE YEAR SUBSCRIPTION	65.00
05-27	4146630021	UNITED PARCEL SERVICE	04/23/94	SHIPPING CHARGES	13.75
05-27	4146630020	Do	04/30/94	SHIPPING CHARGES	48.03
05-27	4146630022	Do	05/07/94	SHIPPING CHARGES	13.78
05-31	4145770006	ALAHAMBRA DRINKING WATER	04/05/94–04/27/94	WATER FOR OFFICE USE	80.85
05-31	4145770008	AMERICAN EXPRESS	04/05/94–04/10/94	AIRFARE, DC-SAN FRANCISCO-DC FOR BILL WICHTERMAN TK#2076	481.00
05-31	4145770007	AQUA COOL	04/14/94–04/30/94	WATER FOR OFFICE USE	36.00
05-31	4145770010	PILLSBURY'S OFFICE PRODUCTS	05/04/94	OFFICE SUPPLIES	25.47
05-31	4145770009	JOHN S WALKER	03/10/94–04/25/94	OFFICIAL PHONE CALLS MADE FROM PERSONAL PHONE	10.21
05-31	4147930386	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		244.86
05-31	4147961102	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		10.00
05-31	4147961101	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		437.33
05-31	4147961099	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		127.28
05-31	4147961100	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		997.84
05-31	4147970389	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900501	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,731.82
05-31	4151920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.30
05-31	4151950037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		946.54
06-07	4157410012	AMERICAN EXPRESS	03/24/94	MEMBER TRAVEL DC--SAN FRANCISCO	323.00
06-07	4157410010	HON. BILL BAKER	05/23/94	PAYMENT TO PUBLIC PRINTER FOR 'ADDRESS CORRECTION REQUESTED' ENVELOPES	34.00
06-07	4157410007	FEDERAL EXPRESS CORP	05/03/94	SHIPPING CHARGES	15.50
06-07	4157410013	OFFICE DEPOT/G.E. CAPITAL	04/25/94–05/13/94	OFFICE SUPPLIES	77.47
06-07	4157410011	SAN RAMON VALLEY UNIFEID	04/09/94	PAYMENT FOR ROOM RENTAL AND CUSTODIAL SERVICES AT TOWN AHLL MEETING	247.50
06-07	4157410008	TCI CABLE OF WALNUT CREEK	05/01/94–05/31/94	CABLE SERVICE	63.60
06-07	4157410009	UNITED PARCEL SERVICE	05/14/94	SHIPPING CHARGES	20.75
06-09	4159280001	POSTMASTER, WASHINGTON, D.C.	05/17/94	STAMPS 100 @ .29	29.00
06-14	4164210001	FASTSIGNS	03/31/94	SIGNS FOR TOWN HALL MEETING	227.33
06-14	4164210002	Do	03/31/94	NAME PLATES FOR TOWN HALL MEETING	37.89
06-27	4178100007	ALAHAMBRA DRINKING WATER	04/28/94–05/25/94	WATER FOR OFFICE USE	75.25
06-27	4178100008	HON. BILL BAKER	05/18/94–05/19/94	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	71.85
06-27	4178100009	Do	05/27/94–06/07/94	525 MILES X .29/MILE	155.15
06-27	4178100010	FEDERAL EXPRESS CORP	05/31/94	SHIPPING CHARGES	7.23
06-27	4178100011	UNITED PARCEL SERVICE	05/21/94	SHIPPING CHARGES	26.48
06-27	4178100012	Do	05/28/94	SHIPPING CHARGES	59.42
06-27	4178100013	Do	06/04/94–06/11/94	SHIPPING CHARGES	36.75
06-28	4178310004	XEROX CORPORATION	07/13/93–09/23/93	METER CHARGES	99.13

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM P BAKER—Con.					
06-28	4178890025	CALIFORNIA EXTENSION CO.	06/01/94-06/30/94	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
06-28	4178890027	CITY OF ANTIOCH	06/01/94-06/30/94	RENT - THIRD & H STREET ANTIOCH, CA	45.00
06-28	4178890026	CITY OF DUBLIN	06/01/94-06/30/94	RENT - 100 CIVIC PLAZA DUBLIN, CA	45.00
06-29	4179880005	ALLEN'S PRESS CLIPPING BUREAU	05/01/94-05/31/94	CLIPPING SERVICE	42.00
06-29	4179880002	AMERICAN EXPRESS	04/21/94-04/25/94	MEMBER TRAVEL, DC-SAN FRANCISCO-DC TK#1682	643.00
06-29	4179880003	Do	04/28/94-05/02/94	MEMBER TRAVEL, DC-SAN FRANCISCO-DC TK#4232	643.00
06-29	4179880004	AQUA COOL	05/02/94-05/31/94	WATER FOR OFFICE USE	114.00
06-29	4179880006	TCI CABLE OF WALNUT CREEK	06/01/94-06/30/94	CABLE SERVICE	63.60
06-30	4179930389	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		248.45
06-30	4179961113	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		446.08
06-30	4179961111	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		127.28
06-30	4179961112	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,025.50
06-30	4179970389	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180830001	POSTMASTER, WASHINGTON, D.C.	06/02/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	49.88
06-30	4180830002	Do	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	6.38
06-30	4181900451	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,175.15
06-30	4181950037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		3,213.01
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,445.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,183.72
				TOTAL	**184,628.74**
OFFICE OF THE HON. CASS BALLENGER					
SALARIES					
		BOLLINGER, ANGELA K	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,875.01
		CANNON, ASHLEY E	06/04/94-06/30/94	D.C. INTERN	1,134.00
		COOK, JONATHAN R	05/21/94-06/19/94	D.C. INTERN	1,218.00
		COOK, LISA ELAINE	04/01/94-06/30/94	DISTRICT ASSISTANT	6,249.99
		DAVIES, GAIL A	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR	8,499.99
		ECKARD, GAYLE S	04/01/94-06/30/94	DISTRICT ASSISTANT	6,249.99
		HILLINGS, JOANN	04/01/94-06/30/94	EXECUTIVE CASEWORKER	10,125.00
		HOLDEN, MOLLY G	04/01/94-06/30/94	PART-TIME EMPLOYEE	624.99
		LUCKADOO, THOMAS DAVID	04/01/94-06/30/94	DISTRICT DIRECTOR	12,999.99
		MCCRARY, DAVID L	04/01/94-06/30/94	DISTRICT ASSISTANT	7,875.00
		MCLARTY, MARY	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,249.99
		MURPHY, PATRICK MACDONALD	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,750.00
		REHR, ASHLEY M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	3,750.00
		SOUTHWORTH, GEORGE M	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99

		SUCHARSKI, MARSHA E	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,375.01
		WALTON, MARGARET LAPSLEY	04/01/94–06/30/94	DISTRICT ASSISTANT	6,249.99
		ZOUHARY, CANDICE J	04/01/94–05/26/94	LEGISLATIVE ASSISTANT	5,133.33

EXPENSES

04-05	4090400013	ARGONAUT TRAVEL	03/11/94–03/14/94	AIRFARE-OFFICIAL BUSINESS FOR CONG. BALLENGER WASHINGTON TO HICKORY & RETURN	343.00
04-05	4090400010	CATAWBA VALLEY CABLE TV	03/16/94–04/15/94	ONE MONTH CABLE CHARGE FOR DISTRICT OFFICE	21.30
04-05	4090400014	FEDERAL EXPRESS CORP	03/11/94	OVERNIGHT SHIPPING FOR OFFICIAL BUSINESS	5.23
04-05	4090400012	MCI TELECOMMUNICATIONS, MA	02/01/94–02/28/94	MONTHLY SERVICE CHARGED FOR TOLL FREE LINE FOR DISTRICT OFFICE	118.37
04-05	4090400011	THOMAS J LANKFORD	02/28/94	BUSINESS CARDS FOR 2 WASHINGTON EMPLOYEES	88.00
04-05	4090740019	GAYLE S ECKARD	03/03/94	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 129 MILES @ .23¢/MILE	29.67
04-05	4090740020	OFFICE DEPOT, INC.	02/15/94	OFFICE SUPPLIES FOR DISRICT OFFICE	66.84
04-05	4090740018	MARSHA E SUCHARSKI	02/07/94	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 40 MILES @ .23¢/MILE	9.20
04-13	4103800006	ARGONAUT TRAVEL	03/18/94–03/21/94	AIRFARE - OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	343.00
04-13	4103800008	NEWS HERALD	04/19/94–10/19/94	6 MONTH SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	60.80
04-13	4103800007	TIMES-NEWS	04/01/94–03/31/95	YEARLY SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	90.00
04-19	4112370001	*(FRAMING CHARGE)*	04/19/94		31.00
04-21	4110590016	LINCOLN TIMES NEWS	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	31.20
04-21	4110590015	MARSHA E SUCHARSKI	02/28/94	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 40 MILES @ .23¢/MILE	9.20
04-26	4115240014	ARGONAUT TRAVEL	03/25/94–04/11/94	AIRFARE -- OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY AND RETURN	343.00
04-26	4115240012	JOHN G ROTHROCK	03/29/94–03/30/94	OFFICIAL IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 341 MILES @ 23¢ PER MILE	78.43
04-26	4115240011	SUMMIT CABLE SERVICES	04/01/94–04/30/94	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	29.19
04-26	4115240013	THE TAYLORSVILLE TIMES	05/06/94–05/05/95	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	22.50
04-28	4116890032	BINGHAM & HENDRIX ENTERPRISES	04/01/94–04/30/94	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00
04-28	4116890031	STB PROPERTIES	04/01/94–04/30/94	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,436.83
04-30	4118930394	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		158.45
04-30	4118961121	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		600.00
04-30	4118961120	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		224.58
04-30	4118970396	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900561	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,777.98
04-30	4119920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		5.20
04-30	4119950320	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(133.92)
05-01	4143390001	*(FRAMING CHARGE)*	05/01/94	5/2/94	31.00
05-09	4126880017	AQUA COOL	03/01/94–03/31/94	WATER SERVICES FOR WASHINGTON OFFICE	41.20
05-09	4126880015	ARGONAUT TRAVEL	04/15/94–04/18/94	AIRFARE - OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	343.00
05-09	4126880014	CATAWBA VALLEY CABLE TV	04/15/94–05/15/94	MONTHLY CABLE CHARGE FOR DISTRICT OFFICE	21.30
05-09	4126880016	THOMAS DAVID LUCKADOO	02/14/94–04/05/94	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 480 MILES X .23/MILE	110.40
05-09	4126880018	MCI TELECOMMUNICATIONS, MA	03/01/94–03/31/94	MONTHLY SERVICE CHARGE FOR TOLL FREE LINE FOR DISTRICT OFFICE	102.35
05-16	4132570006	ARGONAUT TRAVEL	04/22/94–04/25/94	AIRFARE - OFFICIAL BUSINESS FOR CONG. BALLENGER WASHINGTON TO HICKORY & RETURN	343.00
05-16	4132570007	LISA ELAINE COOK	04/15/94	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 150 MILES @ .23¢/MILE	34.50
05-26	4145890032	BINGHAM & HENDRIX ENTERPRISES	05/01/94–05/30/94	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00
05-26	4145890031	STB PROPERTIES	05/01/94–05/30/94	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,436.83
05-31	4147930393	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		97.41
05-31	4147961124	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147961123	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		162.51
05-31	4147970396	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900508	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,910.84
05-31	4151920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		48.75
05-31	4151950314	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		286.61
06-03	4152520023	BULLETIN BROADFAXING NETWORK	09/15/94–09/14/95	ONE YEAR SUBSCRIPTION TO THE WHITE HOUSE BULLETIN FOR WASHINGTON OFFICE	1,395.00
06-03	4152520021	LISA ELAINE COOK	05/06/94	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 145 MILES @.23¢/MILE	33.35
06-03	4152520022	MARSHA E SUCHARSKI	04/15/94–04/28/94	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 291 MILES @ .23¢/MILE	66.93
06-03	4152520020	SUMMIT CABLE SERVICES	05/01/94–05/31/94	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	29.19
06-03	4152700031	AQUA COOL	04/01/94–04/30/94	WATER SERVICE FOR WASHINGTON OFFICE	46.40
06-03	4152700008	ARGONAUT TRAVEL	05/06/94–05/09/94	AIRFARE-OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGHTON TO HICKORY & RETURN	343.00
06-03	4152700007	Do	05/13/94–05/16/94	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER-AIRFARE WASHINGTON TO HICKORY & RETURN	343.00
06-03	4152700009	CATAWBA VALLEY CABLE TV	05/16/94–06/15/94	MONTHLY CHARGE FOR CABLE IN DISTRICT OFFICE	21.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CASS BALLENGER—Con.					
06-03	4152700011	OFFICE DEPOT, INC.	04/05/94	SUPPLIES FOR OFFICE IN DISTRICT	91.43
06-14	4161200005	ARGONAUT TRAVEL SARA J	05/20/94-05/23/94	AIRFARE--OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY AND RETURN	343.00
06-14	4161200007	CASS BALLENGER	05/19/94	BEVERAGE EXPENSE FOR OFFICIAL FUNCTION	52.50
06-14	4161200008	MCI TELECOMMUNICATIONS, MA	04/01/94-04/29/94	MONTHLY SERVICE CHARGE FOR TOLL FREE LINE FOR DISTRICT OFFICE	72.78
06-14	4161200006	SUMMIT CABLE SERVICES	06/01/94-06/30/94	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	29.19
06-28	4178890033	BINGHAM & HENDRIX ENTERPRISES	06/01/94-06/30/94	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00
06-28	4178890032	STB PROPERTIES	06/01/94-06/30/94	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,436.83
06-30	4179930396	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		137.07
06-30	4179961136	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		450.00
06-30	4179961135	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		180.63
06-30	4179970396	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900458	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		17,598.10
06-30	4181950317	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		471.61
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	119,610.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,925.06
				TOTAL	**155,535.33**
OFFICE OF THE HON. PETER BARCA					
SALARIES					
		ABBOTT, LINDA P	04/01/94-06/30/94	DISTRICT COMMUNICATIONS DIR	4,694.44
		ALTENBERG, JONATHAN M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		BERGER, MARILYN ROCHELLE	05/02/94-05/31/94	PART-TIME EMPLOYEE	1,490.28
		BRIEN, FRANCES S	04/01/94-06/30/94	CASEWORKER/RECEPTIONIST	4,500.00
		COOPER, DEBORAH M	04/01/94-05/15/94	FIELD REPRESENTATIVE	2,187.50
		Do	05/16/94-06/30/94	DISTRICT SCHEDULER	2,343.75
		DICKERT, JOHN T	04/01/94-06/30/94	EASTERN DISTRICT DIRECTOR	8,000.01
		EVANS, DIANE D	04/01/94-06/30/94	CHIEF OF STAFF	16,500.00
		FRIEDMAN, SCOTT	06/06/94-06/30/94	TEMPORARY EMPLOYEE	1,111.11
		GEORGE, LORNA J	04/01/94-05/15/94	DISTRICT SCHEDULER	2,500.00
		Do	05/16/94-06/24/94	FIELD REPRESENTATIVE	2,166.66
		HAAS, JOANNE M	04/01/94-06/06/94	COMMUNICATIONS DIRECTOR	6,875.00
		HATCH, ERIN C	06/18/94-06/30/94	SYSTEMS ADMINISTRATOR	704.17
		HILL, TIMOTHY L	04/01/94-05/12/94	PART-TIME EMPLOYEE	1,983.34
		HUFFMAN, JUDY	04/01/94-06/30/94	FIELD REPRESENTATIVE	2,850.00
		LEFFEL, MICHAEL DAVID	04/01/94-04/01/94	LA/PRESS ASSISTANT	73.61
		LEU, JODIE ANN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,624.99
		MAIERS, SUSAN B	06/13/94-06/30/94	FIELD REPRESENTATIVE	850.00

		MEYERS, JACQUE A	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		MOWRY, BRYAN	06/13/94–06/30/94	TEMPORARY EMPLOYEE	750.00
		PAUL, SCOTT N	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,000.00
		SCOTT, MELSADA	04/01/94–04/30/94	SHARED EMPLOYEE	516.00
		SODERBLOOM, KATHLEEN A	04/01/94–06/30/94	WESTERN DISTRICT DIRECTOR	8,925.00
		STEARNS, STEPHANIE L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		TARDOLA, M ELIZABETH	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,249.99
		TRYTTEN, DANA K	04/01/94–06/30/94	STAFF ASSISTANT	4,749.99
		ZENNER, RACHEL Y	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,625.01

EXPENSES

04-01	4110310009	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-01	4110450003	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110490003	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-01	4111300020	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	900.00
04-01	4111430017	Do	04/01/94	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	750.00
04-06	4095220015	AQUA COOL	02/02/94–02/28/94	WATER FOR CONSTITUENTS & STAFF IN DC OFFICES	30.80
04-06	4095220003	FEDERAL EXPRESS CORP.	03/07/94–03/08/94	EXPRESS DELIVERY OF TIME-SENSITIVE OFFICIAL MATERIALS FOR OFFICIAL BUSINESS	7.74
04-06	4095220013	INTERLAKEN LODGE/VILLAS	02/05/94	COFFEE FOR MEETING W/CONSTITUENTS	27.65
04-06	4095220008	NATIONAL JOURNAL	02/24/94–02/24/95	SUBSCRIPTION TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	487.00
04-06	4095220014	RACINE WATER & WASTEWATER UTILITIES	09/30/93–12/22/93	WATER SERVICE FOR RACINE OFFICE	10.00
04-06	4095220004	THE H H WEST COMPANY	03/08/94	OFFICIE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	2.68
04-06	4095220005	WAGNER'S	02/18/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	9.03
04-06	4095220006	Do	02/18/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	16.20
04-06	4095220012	Do	02/18/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	16.20
04-06	4095220007	Do	02/28/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	26.54
04-06	4095220010	WISCONSIN ELECTRIC	01/28/94–02/25/94	ELECTRICITY FOR RACINE OFFICE	87.95
04-06	4095220009	WISCONSIN NATURAL GAS CO	01/28/94–02/25/94	GAS CHARGES FOR RACINE OFFICE IN SUPPORT OF OFFICIAL BUSINESS	246.07
04-06	4095220011	WISCONSIN POWER & LIGHT	01/19/94–02/17/94	ELECTRIC POWER FOR JANESVILLE OFFICE	178.56
04-07	4096600011	AT&T FEDERAL MARKETS GROUP	02/04/94–03/03/94	PHONE EQUIP FOR JANESVILLE OFFICE FOR OFFICIAL BUSINESS.	230.03
04-07	4096600015	DIANE D EVANS	12/01/93–12/30/93	REIMBURSEMENT FOR PHONE COST INCURRED IN THE SUPPORT OF OFFICIAL BUSINESS	40.90
04-07	4096600014	FEDERAL EXPRESS CORP.	02/04/94	OVERNIGHT DELIVERY OF TIME-SENSITIVE MATERIAL FOR OFFICIAL BUSINESS.	7.50
04-07	4096600013	Do	02/05/94–02/10/94	OVERNIGHT DELIVERY OF TIME-SENSITIVE MATERIAL IN SUPPORT OF OFFICIAL BUSINESS.	17.71
04-07	4096600012	KWIK KOPY	01/28/94	NAME BADGE FOR IDENTIFICATION TO BE USED IN SUPPORT OF OFFICIAL BUSINESS.	7.00
04-07	4096600010	Do	03/14/94	NAME TAGS TO BE USED FOR IDENTIFICATION IN SUPPORT OF OFFICIALBUSINESS.	7.00
04-11	4098870001	WI POWER & LIGHT CO	02/17/94–03/18/94	ELECTRIC POWER FOR JANESVILLE OFFICE	99.37
04-12	4102510006	DAVID L ANDRUKITIS	11/17/93	CALLING CARDS TO BE USED IN SUPPORT OF OFFICIAL BUSINESS J. DICKERT	22.50
04-12	4102510008	Do	01/13/94	POSTAL PATRON NOTICES TO NOTIFY PEOPLE OF A TOWN HALL MEETING	305.75
04-12	4102510007	Do	01/21/94	CALLING CARDS TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	22.50
04-13	4103840005	PETER BARCA	06/01/93–06/30/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	15.85
04-13	4103840006	Do	07/01/93–07/31/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	26.12
04-13	4103840012	Do	07/02/93–09/07/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	28.54
04-13	4103840007	Do	08/01/93–08/31/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	78.07
04-13	4103840008	Do	09/01/93–09/30/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	48.32
04-13	4103840013	Do	09/17/93–10/08/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	9.94
04-13	4103840009	Do	10/01/93–11/01/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	34.91
04-13	4103840014	Do	10/18/93–11/05/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	13.53
04-13	4103840010	Do	11/02/93–12/01/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	19.35
04-13	4103840003	Do	12/01/93–12/07/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	14.37
04-13	4103840011	Do	12/02/93–12/31/93	REIMBURSEMENT OF PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	133.02
04-13	4103840004	WISCONSIN NATURAL GAS CO	02/25/94–03/25/94	UTILITY COSTS FOR RACINE OFFICE	79.19
04-15	4103060013	WISCONSIN ELECTRIC	02/25/94–03/25/94	ELECTRICITY FOR DISTRICT OFFICE	85.20
04-20	4105860005	DAVID L ANDRUKITIS	03/09/94	POSTAL PATRON TO NOTIFY CONSTITUENTS OF THM TO DISCUSS OFFICIAL BUSINESS	558.40
04-20	4105860006	Do	03/17/94	PRINTING OF NEWSLETTER ON EITC TO INFORM CONSTITUENTS	1,746.30
04-22	4116310026	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890036	CITY OF BELOIT	04/01/94–04/30/94	RENT - 431 OLYMPIAN BLVD. BELOIT, WI	35.76
04-28	4116890035	ELIZABETH SPIESS	04/01/94–04/30/94	RENT - 411 6TH ST RACINE, WI	475.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER BARCA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890033	JACKIE WOOD	04/01/94–04/30/94	RENT - 20 S. MAIN ST. JANESVILLE, WI	515.00
04-28	4116890034	M & T PARTNERSHIP	04/01/94–04/30/94	RENT - 604 57TH ST KENOSHA, WI	167.00
04-30	4118930153	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,109.52
04-30	4118960260	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		813.60
04-30	4118960257	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		105.61
04-30	4118960258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,245.41
04-30	4118970155	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900220	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		(266.23)
04-30	4119950524	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,227.88
05-10	4130220002	BLACKHAWK TECHNICAL COLLEGE	02/19/94	SIGNER FOR DEAF AT THE MEETING W/CONSTITUENTS	70.90
05-11	4130680001	EDGERTON REPORTER	01/01/94–01/01/95	1 YR SUBSCRIPTION DISTRICT NEWSPAPER TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	22.00
05-11	4130680026	FEDERAL EXPRESS CORP.	03/21/94	EXPRESS DELIVERY OF TIME-SENSITIVE MATERIAL USED IN SUPPORT OF OFFICIAL BUSINESS	7.09
05-11	4130680002	LAKE GENEVA REGIONAL NEWS	05/01/94–05/01/95	1 YR SUBSCRIPTION TO DISTRICT NEWSPAPER TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	20.00
05-11	4130680003	WAGNER'S	03/23/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	29.46
05-11	4130870012	LINDA P ABBOTT	08/01/93–12/31/93	REIMBURSEMENT FOR PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	82.65
05-11	4130870013	Do	01/01/94–03/31/94	REIMBURSEMENT FOR PHONE EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS	42.48
05-11	4130870015	Do	02/14/94–02/28/94	REIMBURSEMENT FOR PURCHASE OF FILM & PROCESSING OF PHOTOS FOR OFFICIAL USE, NEWSLETTER	27.08
05-11	4130870005	AQUA COOL	03/02/94–03/31/94	WATER FOR CONSTITUENTS & STAFF IN D.C. OFFICE & SUPPLIES	55.80
05-11	4130870027	BURLINGTON STANDARD PRESS	06/01/94–06/01/95	SUBSCRIPTION TO DISTRICT PUBLICATION TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	16.95
05-11	4130870001	CLINTON TOPPER	05/01/94–04/30/95	1 YR. SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE	13.00
05-11	4130870006	COFFEE-MAN, INC.	04/14/94	COFFEE SUPPLIES TO BE USED FOR MEETINGS WITH CONSTITUENTS IN THE DC OFFICE	19.95
05-11	4130870007	DAVID L ANDRUKITIS	03/16/94	CALLING CARDS TO BE USED IN SUPPORT OF OFFICIAL BUSINESS FOR T. HILL	22.50
05-11	4130870008	Do	03/18/94	PRINTING OF POSTAL PATRONS TO INFORM CONSTITUENTS OF 3/26 TOWN HALL MEETINGS	591.00
05-11	4130870011	FEDERAL EXPRESS CORP.	03/08/94–03/11/94	EXPRESS DELIVERY OF TIME-SENSITIVE MATERIALS USED IN SUPPORT OF OFFICIAL BUSINESS	16.25
05-11	4130870004	Do	04/08/94	EXPRESS DELIVERY OF TIME-SENSITIVE MATERIAL IN SUPPORT OF OFFICIAL BUSINESS	10.25
05-11	4130870002	Do	04/15/94	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIAL IN SUPPORT OF OFFICIAL BUSINESS	8.73
05-11	4130870009	J. EWENS DESIGN	03/22/94	SIGN TO DENOTE CONGRESSIONAL OFFICE IN RACINE, WI	250.00
05-11	4130870010	Do	03/22/94	SIGN TO DENOTE CONGRESSIONAL OFFICE IN KENOSHA, WI	250.00
05-11	4130870014	SCOTT N PAUL	03/26/94–03/31/94	REIMBURSEMENT OF RENTAL CAR EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN THE DISTRICT	147.65
05-12	4131260001	LINDA P ABBOTT	03/03/94–03/29/94	FILM & PHOTO PROCESSING EXPENSES USED FOR OFFICIAL BUSINESS (NEWSLETTERS)	24.71
05-12	4131260002	AT&T FEDERAL MARKETS GROUP	03/04/94–04/03/94	PHOTO EQUIPMENT CHARGES FOR JAMESVILLE OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	230.03
05-12	4131260003	FEDERAL EXPRESS CORP.	03/29/94–03/31/94	EXPRESS DELIVERY OF TIME-SENSITIVE MATERIAL USED IN SUPPORT OF OFFICIAL BUSINESS	16.62
05-12	4131260004	DANA K TRYTTEN	03/25/94	REIMBURSEMENT FOR OFFICE SUPPLIES USED IN SUPPORT OF OFFICIAL BUSINESS	6.89
05-16	4132570009	AMERICAN EXPRESS	01/28/94	ONE WAY AIR TRAVEL TO DISTRICT FROM DC TO RETURN FOR OFFICIAL BUSINESS DC-MILWAUKEE MEMBER TK #4166.	149.00
05-16	4132570012	Do	02/03/94	ONE WAY AIR FARE MEMBER TK #4617	191.00
05-16	4132570013	Do	02/03/94	ONE WAY AIRFARE FROM DISTRICT RETURNING TO DC FOR OFFICIAL BUSINESS MILWAUKEE-DC MEMBER TK #4638.	188.00
05-16	4132570014	Do	02/11/94	ONE WAY AIRFARE FROM DC TO DISTRICT RETURNING FOR OFFICIAL BUSINESS DC-MILWAUKEE MEMBER TK #4746.	191.00
05-16	4132570011	Do	02/19/94	ONE WAY AIR TRAVEL TO DISTRICT RETURNING FROM DC FOR OFFICIAL DC-CHICAGO MEMBER TK #5788	149.00
05-16	4132570017	Do	02/22/94	ONE WAY AIRFARE FROM DISTRICT RETURNING TO DC FOR OFFICIAL MILWAUKEE-DC MEMBER TK #5687	188.00
05-16	4132570015	Do	02/26/94	ONE WAY AIRFARE FROM DC RETURNING TO DISTRICT FOR OFFICIAL DC-MILWAUKEE MEMBER TK #6091	262.00

05-16	4132570016	Do	03/01/94	ONE WAY AIRFARE FROM DISTRICT RETURNING TO DC FOR OFFICIAL MILWAUKEE-DC TK#5995 MEMBER	188.00
05-16	4132570018	Do	03/11/94	PHONE EXPENSE IN SUPPORT OF OFFICIAL BUSINESS	7.73
05-16	4132570008	Do	03/21/94	ONE-WAY AIR TRAVEL TO DC RETURNING FROM DISTRICT FOR OFFICIAL MILWAUKEE-DC MEMBER TK# 7941	181.00
05-16	4132570010	Do	03/22/94	ONE WAY AIR TRAVEL RETURNING TO DC FROM DISTRICT FOR OFFICIAL CHICAGO-DC MEMBER TK #5774	149.00
05-17	4136820003	WP&L	03/18/94–04/18/94	UTILITY PAYMENT FOR RACINE OFFICE - ELECTRIC	60.43
05-17	4137500016	LINDA P ABBOTT	03/01/94–03/31/94	REIMBURSEMENT FOR MILEAGE INCURRED IN SUPPORT OF OFFICIAL BUSINESS 225 MI @ .26¢/MI	58.50
05-17	4137500018	PETER BARCA	03/11/94–03/13/94	REIMBURSEMENT OF CHARGES FOR RENTAL CAR USED IN SUPPORT OF OFFICIAL BUSINESS	108.91
05-17	4137500022	DAVID L ANDRUKITIS	02/01/94	ARTWORK FOR LETTERHEAD	18.50
05-17	4137500019	Do	02/09/94	THM NOTICE TO NOTIFY CONSTITUENTS OF MEETING IN SUPPORT OF OFFICIAL BUSINESS 2/19	428.00
05-17	4137500020	Do	02/15/94	THM NOTICE TO NOTIFY CONSTITUENTS OF MEETINGS IN SUPPORT OF OFFICIAL BUSINESS	722.40
05-17	4137500021	Do	02/28/94	THM NOTICE TO NOTIFY CONSTITUENTS OF UPCOMING MTG	738.95
05-17	4137500013	JUDY HUFFMAN	03/31/94	MILEAGE REIMBURSEMENT INCURRED IN SUPPORT OF OFFICIAL BUSINESS. 51 MILE @ .26¢/MI	13.26
05-17	4137500017	JODIE ANN LEU	02/11/94–02/24/94	REIMBURSEMENT FOR PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	12.48
05-17	4137500015	THE LABOR PAPER	06/25/94–06/25/95	SUBSCRIPTION (1YR) TO DISTRICT NEWSPAPER FOR OFFICIAL USE	27.00
05-17	4137500014	WISCONSIN NATURAL GAS CO	03/25/94–04/25/94	PAYMENT OF UTILITY BILL FOR RACINE OFFICE	44.86
05-19	4138710007	AMERICAN EXPRESS	12/02/93	ONE WAY AIRFARE FROM DISTRICT RETURNING TO DC FOR OFFICIAL BUSINESS DC-MILW MEMBER TCKT#0114	166.00
05-19	4138710008	Do	12/03/93	ONE WAY AIRFARE FROM DC RETURNING TO DISTRICT FOR OFFICIAL BUSINESS MEMBER CHIC-DC TK#0154	178.00
05-19	4138710010	Do	01/24/94	ONE WAY AIRFARE FROM DISTRICT RETURNING TO DC FOR OFFICIAL BUSINESS CHIC-DC MEMBER TCKT #3771	149.00
05-19	4138710011	Do	01/24/94	CHARGE DUE TO SWITCHING FLIGHTS FROM AIRLINE TO ANOTHER AIRLINE SWITCH NEEDED DUE TO EXTENDED VOTES.	39.00
05-19	4138710009	Do	02/01/94	ONE WAY AIRFARE TO DC RETURNING FROM DISTRICT FOR OFFICIAL BUSINESS MEMBER MILW-DC TK# 4136	188.00
05-19	4138710012	DEWAR'S INSTANT PRINTING	02/18/94–03/23/94	PHOTOCOPIES OF DOCUMENTS FOR TOWN HALL MTG	121.64
05-19	4138710013	WISCONSIN ELECTRIC	03/25/94–04/25/95	UTILITY PAYMENT FOR RACINE OFFICE-ELECTRIC	84.33
05-19	4143990026	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-4/30/94	250.00
05-26	4145890036	CITY OF BELOIT	05/01/94–05/30/94	RENT - 431 OLYMPIAN BLVD. BELOIT, WI	35.76
05-26	4145890035	ELIZABETH SPIESS	05/01/94–05/30/94	RENT - 411 6TH ST RACINE, WI	475.00
05-26	4145890033	JACKIE WOOD	05/01/94–05/30/94	RENT - 20 S. MAIN ST. JANESVILLE, WI	515.00
05-26	4145890034	M & T PARTNERSHIP	05/01/94–05/30/94	RENT - 604 57TH ST KENOSHA, WI	167.00
05-31	4147930152	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		915.63
05-31	4147960259	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147960258	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		812.32
05-31	4147960256	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		105.61
05-31	4147960257	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		931.34
05-31	4147970155	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900205	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,900.10
05-31	4151920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		61.10
05-31	4151950517	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		498.85
06-03	4153520006	AQUA COOL	04/30/94	WATER FOR CONSTITUENTS IN WASHINGTON D.C. OFFICE	10.00
06-03	4153520003	AT&T FEDERAL MARKETS GROUP	04/04/94–05/03/94	PHONE RENTAL EQUIP CHARGE	230.03
06-03	4153520002	DOVER FLAG & MAP	05/03/94	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR USE IN OFFICIAL BUSINESS	123.90
06-03	4153520001	DIANE D EVANS	03/14/94–04/12/94	REIMBURSEMENT FOR PHONE EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS	27.03
06-03	4153520004	FEDERAL EXPRESS CORP.	04/26/94	EXPRESS DELIVERY OF TIME-SENSITIVE MATERIAL IN SUPPORT OF OFFICIAL BUSINESS	3.75
06-03	4153520005	QUILL CORPORATION	05/05/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	46.80
06-03	4153520007	XEROX CORPORATION	04/25/94	COPY SUPPLIES FOR DISTRICT OFFICES USED IN SUPPORT OF OFFICIAL BUSINESS	298.00
06-03	4153520008	Do	04/25/94	COPY SUPPLIES FOR DISTRICT OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	558.00
06-06	4154530014	CLINTON TOPPER	05/01/94–05/01/95	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	13.00
06-06	4154530015	EAST TROY NEWS	06/01/94–06/01/95	SUBSCRIPTION TO LOCAL PUBLICATION TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	25.00
06-06	4154530017	THE H H WEST COMPANY	05/05/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	26.38
06-06	4154530018	Do	05/06/94	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	13.37
06-06	4154530032	THE HILTON INN	04/16/94	REFRESHMENTS FOR MEETING W/CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	13.80
06-06	4154530016	VANCE PRINTING	05/05/94	CONTACT CARDS FOR CONSTITUENT RESPONSE FOR OFFICIAL BUSINESS	826.00
06-08	4158030015	AMERICAN EXPRESS	03/03/94	AIRFARE FROM DC TO MADISON MEMBER TK#6530	344.00
06-08	4158030016	Do	03/08/94	AIRFARE FROM DISTRICT MKE-DC MEMBER TK#6531	188.00
06-08	4158030009	Do	03/11/94	ONE WAY AIRFARE FROM DC TO DISTRICT DC-CHICAGO MEMBER TK#7232	149.00
06-08	4158030010	Do	03/13/94	ONE WAY AIRFARE CHICAGO-DC MEMBER TK#7433	149.00
06-08	4158030011	Do	03/18/94	ONE WAY AIRFARE FROM DC TO DISTRICT DC-CHICAGO MEMBER TK#7920	149.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER BARCA—Con.					
06-08	4158030012	Do	03/25/94	ONE WAY AIRFARE DC-CHICAGO MEMBER TK#8539	149.00
06-08	4158030013	Do	03/25/94	AIRFARE FROM DC-CHICAGO MEMBER TK#5390	149.00
06-08	4158030008	Do	03/26/94-03/31/94	ROUNDTRIP AIRFARE FOR SCOTT PAUL TO RETURN DC-MKE-DC TK#7524	142.00
06-08	4158030017	Do	04/12/94	AIRFARE FROM DISTRICT MKE-DC MEMBER TK#9161	188.00
06-08	4158030018	Do	04/14/94	AIRFARE FROM DC-MKE MEMBER TK#9173	191.00
06-08	4158030014	Do	04/25/94	AIRFARE FROM DISTRICT CHICAGO-DC MEMBER TK#7305	149.00
06-17	4172990021	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/05-31-94	250.00
06-22	4173510002	JOHN T DICKERT	10/22/93	NAME BADGES FOR USE FOR BY STAFF FOR DURING OFFICIAL BUSINESS & MEETINGS	11.54
06-22	4173510004	Do	10/22/93	REIMBURSEMENT FOR FILM FOR USE IN PHOTOS FOR NEWSLETTER	7.14
06-22	4173510003	Do	11/04/93	DEVELOPMENT OF FILM FOR PROCESSING PHOTOS FOR NEWSLETTERS	20.07
06-28	4178310006	Do	08/10/93	REIMBURSEMENT OF REFERENCE MATERIALS PURCHASED FOR OFFICIAL USE	5.00
06-28	4178310007	Do	10/22/93	REIMBURSEMENT FOR FOOD PURCHASED FOR MEETINGS WITH CONSTITUENTS FOR OFFICIAL BUSINESS	25.22
06-28	4178310008	Do	10/22/93	REIMBURSEMENT FOR FOOD PURCHASED FOR MEETING W/CONSTITUENTS FOR OFFICIAL BUSINESS DISCUSSIONS.	18.89
06-28	4178310009	Do	10/23/93	PURCHASE OF VIDEOTAPE FOR OFFICIAL BUSINESS	8.91
06-28	4178310005	Do	11/03/93	REIMBURSEMENT FOR SUPPLIES FOR RACINE OFFICE FOR OFFICIAL BUSINESS	13.40
06-28	4178890037	CITY OF BELOIT	06/01/94-06/30/94	RENT - 431 OLYMPIAN BLVD. BELOIT, WI	35.76
06-28	4178890036	ELIZABETH SPIESS	06/01/94-06/30/94	RENT - 411 6TH ST RACINE, WI	475.00
06-28	4178890034	JACKIE WOOD	06/01/94-06/30/94	RENT - 20 S. MAIN ST. JANESVILLE, WI	515.00
06-28	4178890035	M & T PARTNERSHIP	06/01/94-06/30/94	RENT - 604 57TH ST KENOSHA, WI	167.00
06-30	4179930155	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		920.92
06-30	4179960258	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179960257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		816.28
06-30	4179960255	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		163.70
06-30	4179960256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,189.67
06-30	4179970155	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900177	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,903.08
06-30	4181920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		19.50
06-30	4181950519	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		231.64
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	113,270.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,719.81
				TOTAL	**154,990.65**
OFFICE OF THE HON. JAMES A BARCIA					
SALARIES					
		BUCZEK, ANDREW J	06/06/94-06/30/94	TEMPORARY EMPLOYEE	1,050.00
		DEGIUSTI, PAUL A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,375.00

		DILS, LISA S	05/01/94-06/30/94	TEMPORARY EMPLOYEE	2,400.00
		FERRERA, JOHN D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,375.00
		HOLLOWAY, LAKON	04/01/94-06/30/94	SCHEDULER	7,500.00
		HORN, VERONICA L	04/01/94-06/30/94	DISTRICT STAFF	7,500.00
		LEFEVRE, ROBERT A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,999.99
		LEWIS, JAMES C	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	13,749.99
		MACMILLAN, HEATHER	04/01/94-06/30/94	SYSTEMS ANALYST	6,249.99
		ROBINSON, STELLA L	04/01/94-04/30/94	DISTRICT REPRESENTATIVE	3,333.33
		RYAN, ROBERT	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		SALOGAR, MARK R	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,999.99
		SCHUTT, MARLA N	04/01/94-06/30/94	SECRETARY	6,500.01
		STUTZMAN, KELLIE	06/15/94-06/30/94	TEMPORARY EMPLOYEE	672.00
		SZEMRAJ, ROGER R	04/01/94-06/30/94	STAFF ASSISTANT	21,249.99
		YNTEMA, LAURA L	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		ZARAZUA, DEBRA SUE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,999.99

EXPENSES

04-06	4096530015	AMERICAN EXPRESS	01/25/94	MEMBER ONE WAY AIRFARE SAGINAW-DETROIT-DC TICKET #0124493718627	278.00
04-06	4096530012	Do	01/27/94-02/01/94	MEMBER ROUNDTRIP AIRFARE TO DISTRICT DC-DETROIT-SAGINAW-DETROIT-DC TICKET #5870713884	559.00
04-06	4096530013	Do	02/03/94-02/07/94	MEMBER ROUND TRIP AIRFARE DC-DETROIT-SAGINAW-DETROIT-DC TICKET #5870714426	559.00
04-06	4096530011	Do	02/08/94	LUNCH W/CONSTITUENT IN MEMBERS DINING ROOM	21.40
04-06	4096530014	Do	02/11/94	MEMBER ONE WAY AIRFARE TO DISTRICT DC-DETROIT-SAGINAW TICKET #5870715348	278.00
04-07	4096600016	Do	01/29/94-02/01/94	MEMBER RENTAL CAR WHILE IN DISTRICT	93.42
04-07	4096600017	Do	02/04/94-02/07/94	MEMBER RENTAL CAR WHILE IN DISTRICT	162.70
04-07	4096600018	Do	02/15/94-02/23/94	MEMBER RENTAL CAR WHILE IN DISTRICT	248.54
04-13	4103850019	Do	02/02/94	'LA COLLINE' DINNER MEETING WITH CONSTITUENTS	105.39
04-20	4104640005	Do	12/09/93	MEMBER ONE-WAY AIRFARE TO DISTRICT 0808 DC-SAGINAW	276.00
04-20	4104640006	Do	12/14/93-01/06/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT-USE FOR OFFICIAL BUSINESS	836.11
04-20	4105870021	MARK R SALOGAR	03/18/94	REIMBURSEMENT FOR OFFICE SUPPLIES; STATE GOVT. DIRECTORIES	13.70
04-20	4105870002	Do	03/31/94	REIMBURSEMENT FOR OFFICE SUPPLIES; TONER CARTRIDGE (OFFICE MAX)	7.44
04-26	4115200010	CELLULAR ONE	02/28/94-03/31/94	MONTHLY CHARGES FOR MEMBER'S CELLULAR PHONE IN DISTRICT	55.59
04-26	4115200031	DEER PARK SPRING WATER INC.	03/23/94	COFFEE SERVICE FOR DC OFFICE MEETINGS WITH CONSTITUENTS	53.22
04-26	4115200008	DETROIT FREE PRESS	04/20/94-04/18/95	1 YEAR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	309.40
04-26	4115200007	FEDERAL EXPRESS CORP	03/24/94	1 AIRBILL	3.75
04-26	4115200005	ROBERT A LEFEVRE	02/01/94-02/28/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 472 MILES @ 27.5¢ PER MILE	129.80
04-26	4115200009	RUSH STATIONERS-PRINTERS, INC	03/30/94	OFFICE SUPPLIES FOR DC OFFICE	5.47
04-28	4115780016	JAMES A. BARCIA	03/22/94	REIMBURSEMENT FOR TAXI CABFARE AIRPORT	16.00
04-28	4115780017	Do	04/12/94	OFFICIAL TRAVEL IN DC CABFARE TO WHITEHOUSE	18.00
04-28	4115780021	DEER PARK SPRING WATER INC.	03/18/94	WATER SERVICE FOR DC OFFICE	20.95
04-28	4115780019	NEW YORK TIMES SALES INC.	03/14/94-03/12/95	1 YEAR SUBSCRIPTION FOR DC OFFICE	169.00
04-28	4115780018	PINCONNING JOURNAL	04/01/94-04/01/95	1 YEAR SUBSCRIPTION FOR DC OFFICE	20.00
04-28	4115780012	ROGER SZEMRAJ	03/31/94-04/01/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	47.42
04-28	4115780013	Do	03/31/94-04/01/94	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT	55.50
04-28	4115780014	Do	03/31/94-04/01/94	REIMBURSEMENT FOR FOOD & BEVERAGE	30.55
04-28	4115780015	Do	03/31/94-04/01/94	ROUNDTRIP AIRFARE TO DISTRICT DC-SAGINAW-DC	321.00
04-28	4115780020	THE WASHINGTON POST	04/11/94-04/11/95	1 YEAR NEWSPAPER SUBSCRIPTION	62.40
04-28	4116420010	VERONICA L HORN	03/21/94-03/21/94	CATERED BREAKFAST AND LUNCH FOR MILITARY ACADEMY BOARD (TEN PEOPLE)	105.05
04-28	4116890038	COMMERCE CENTER PARTNERSHIP	04/01/94-04/30/94	RENT - 301 EAST GENESEE SIGINAW, MI	825.00
04-28	4116890039	JAMES E. DOBSON	04/01/94-04/30/94	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	700.00
04-28	4116890037	QUICK SAV	04/01/94-04/30/94	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
04-28	4118810014	ROBERT A LEFEVRE	03/01/94-03/31/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 504 MILES X .275	138.60
04-29	4118310007	JAMES C LEWIS	01/11/94-01/30/94	MILES DRIVEN IN DISTRICT 1307 @ .275/MILE	359.43
04-29	4118310008	Do	02/02/94-02/16/94	MILES DRIVEN IN DISTRICT 1204 @ .275/MILE	331.10
04-29	4118310009	Do	03/03/94-03/25/94	MILES DRIVEN IN DISTRICT 1362 @ .275/MILE	374.55
04-30	4118930282	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		947.54
04-30	4118960733	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		223.60
04-30	4118960732	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		784.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A BARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118960730	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		41.00
04-30	4118960731	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,715.61
04-30	4118970284	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900398	*(EQUIPMENT ALLOWANCE)*	07/16/93–09/30/93		54.47
04-30	4119900400	Do	10/01/93–12/31/93		64.50
04-30	4119900399	Do	04/01/94–04/30/94		2,423.15
04-30	4119950273	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		2,937.53
05-01	4133310011	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-04	4123700005	MARK R SALOGAR	03/02/94–03/31/94	STAFF TRAVEL VIA PRIVATE AUTO 329.3 MILES AT 27.5¢ PER MILE PLUS PARKING	91.30
05-04	4123700006	Do	04/04/94–04/08/94	LODGING EXPENSES FOR STAFF IN WASHINGTON D.C. SEE RECEIPT FOR CAPITOL HILL SUITES HOTEL	451.50
05-04	4123700007	Do	04/04/94–04/08/94	MEAL & TAXI EXPENSES FOR STAFF TRAVEL TO WASHINGTON DC	33.58
05-09	4126880019	FEDERAL EXPRESS CORP.	03/28/94	AIRBILL INV. 5-207-90887	17.46
05-09	4126880020	Do	04/07/94	AIRBILLS INV 5-202-51163	5.23
05-09	4126880021	Do	04/22/94	2 AIRBILLS	15.96
05-09	4126880022	GSA - KANSAS CITY - REGION SIX	03/31/94	SUPPLIES FOR BAY CITY OFFICE	17.40
05-13	4133710004	POSTMASTER, WASHINGTON, D.C.	04/28/94	1 ROLL OF 29¢ STAMPS	29.00
05-16	4133830006	AMERICAN EXPRESS	02/23/94	MEMBER ONE WAY AIRFARE SAGINAW-DETROIT-DC 0124493396394	455.00
05-16	4133830007	Do	02/24/94	MEMBER ONE WAY AIRFARE DC-DETROIT-SAGINAW 5870716138	281.00
05-16	4133830011	Do	02/26/94–02/28/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	87.10
05-16	4133830010	Do	02/28/94	MEMBER ONE WAY AIRFARE SAGINAW-DETROIT-DC	455.00
05-16	4133830008	Do	03/03/94–03/07/94	MEMBER ROUNDTRIP AIRFARE TO DISTRICT DC-SAG-DC 5870716731	321.00
05-16	4133830012	Do	03/04/94–03/07/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	167.41
05-16	4133830009	Do	03/11/94–03/14/94	MEMBER ROUNDTRIP AIRFARE TO DISTRICT DC-SAG-DC 5870717410	559.00
05-16	4133830016	Do	03/16/94	MEMBER DINING ROOM - LUNCHEON MEETING WITH CONSTITUENTS	56.20
05-16	4133830017	Do	03/17/94	HOUSE RESTAURANT - LUNCHEON MEETING WITH CONSTITUENTS	26.65
05-16	4133830013	Do	03/18/94–03/21/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	140.37
05-16	4133830018	Do	03/22/94	MEMBERS DINING ROOM - LUNCHEON MEETING WITH CONSTITUENTS	23.90
05-16	4133830019	Do	03/23/94	MEMBERS DINING ROOM - LUNCHEON MEETING WITH CONSTITUENTS	28.55
05-16	4133830020	Do	03/24/94	HOUSE RESTAURANT - LUNCHEON MEETING WITH CONSTITUENTS	58.90
05-16	4133830014	OSCODA PRESS	05/01/94–05/01/95	NEWSPAPER SUBSCRIPTION FOR SAGINAW OFFICE	18.00
05-16	4133830015	RUSH STATIONERS-PRINTERS, INC	03/14/94	OFFICE SUPPLIES (TONER) FOR BAY CITY OFFICE	75.59
05-24	4143630013	JAMES A. BARCIA	04/01/94–04/30/94	REIMBURSEMENT FOR MEMBEREXPENSES FOR CAB FARE FOR OFFICIAL BUSINESS	41.00
05-24	4143630010	CELLULAR ONE	03/27/94–04/30/94	MONTHLY CHARGES FOR MEMBERS CELLULAR PHONE IN DISTRICT	55.59
05-24	4143630011	DEER PARK SPRING WATER INC.	04/18/94	WATER SERVICE FOR DC OFFICE	20.95
05-24	4143630012	FEDERAL EXPRESS CORP.	04/18/94–04/20/94	2 AIRBILLS	10.46
05-24	4143640010	DAVID L ANDRUKITIS	04/22/94	BUSINESS CARDS FOR LAURA YNTEMA	23.50
05-26	4145890038	COMMERCE CENTER PARTNERSHIP	05/01/94–05/30/94	RENT - 301 EAST GENESEE SIGINAW, MI	825.00
05-26	4145890039	JAMES E. DOBSON	05/01/94–05/30/94	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	700.00
05-26	4145890037	QUICK SAV	05/01/94–05/30/94	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
05-27	4146540014	LAURA L YNTEMA	05/08/94–05/14/94	FOOD IN DISTRICT	71.07
05-27	4146540015	Do	05/08/94–05/14/94	NEWSPAPERS	2.50
05-27	4146540016	Do	05/08/94–05/14/94	IN DISTRICT HOTEL EXPENSES	459.18
05-27	4146540017	Do	05/08/94–05/14/94	AIRPORT TAXI SERVICE	40.00
05-27	4146540018	Do	05/08/94–05/14/94	CAR RENTAL	216.24

05-27	4146540019	Do	05/08/94-05/14/94	GAS FOR RENTAL CAR	30.88
05-31	4138940089	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		8.00
05-31	4147310013	JAMES A. BARCIA	05/06/94	REIMBURSEMENT TO MEMBER FOR CAB FARE TO AIRPORT	15.00
05-31	4147310017	DEER PARK SPRING WATER INC.	05/10/94	COFFEE SERVICE FOR DC OFFICE CONSTITUENT MEETINGS	30.44
05-31	4147310015	FEDERAL EXPRESS CORP.	04/26/94	1 AIRBILL	5.23
05-31	4147310016	GSA - KANSAS CITY - REGION SIX	04/30/94	OFFICE SUPPLIES FOR FLUSHING DISTRICT OFFICE	153.52
05-31	4147310014	WASHINGTON MONTHLY	05/01/94-05/01/95	1 YR NEWSPAPER SUBSCRIPTION FOR SAGINAW OFFICE	26.00
05-31	4147930281	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		530.31
05-31	4147960732	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147960731	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		767.45
05-31	4147960729	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		41.00
05-31	4147960730	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,371.90
05-31	4147970284	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900366	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,604.69
05-31	4151920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		135.85
05-31	4151950267	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		939.48
06-01	4171720010	*(LSO TRANSFER)*	06/01/94	CONG AUTO CAUCUS	25.00
06-03	4152710025	AMERICAN EXPRESS	02/28/94	DINNER/MEETING WITH CONSTITUENTS	102.59
06-03	4152710026	Do	03/01/94	DINNER/MEETING WITH CONSTITUENTS	40.07
06-03	4152710013	Do	03/12/94-03/14/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	156.00
06-03	4152710014	Do	03/18/94	MEMBER ONE WAY AIRFARE TO DISTRICT DC-DETROIT-SAGINAW TK# 7879	281.00
06-03	4152710009	Do	03/21/94	ONE WAY AIRFARE FROM DISTRICT FOR MEMBER SAGINAW-CHICAGO-DC TK# 7877	159.00
06-03	4152710008	Do	03/25/94	ONE WAY AIRFARE TO DISTRICT FOR MEMBER DC-DETROIT-SAGINAW TKT#8411	281.00
06-03	4152710011	Do	03/25/94-04/12/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	692.34
06-03	4152710015	Do	04/04/94-04/08/94	STAFF ROUNDTRIP AIRFARE FLINT-DETROIT-DC-DETROIT-FLINT TK# 8223	622.00
06-03	4152710010	Do	04/12/94	MEMBER ONE WAY AIRFARE FROM DISTRICT SAGINAW-DETROIT-DC TK# 7126	278.00
06-03	4152710012	Do	04/15/94-04/18/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	137.00
06-03	4152710006	Do	04/19/94	LIUNCHEON MEETING WITH CONSTITUENTS IN MEMBERS DINING ROOM	48.55
06-03	4152710007	Do	04/20/94	LUCHEON MEETING W/CONSTITUENTS IN MEMBERS DINING ROOM	35.45
06-13	4161640002	THE COUNTY PRESS	05/01/94-05/01/95	1 YEAR SUBSCRIPTION RENEWAL FORNEWSPAPER FOR FLUSHING DISTRICTOFFICE	47.00
06-14	4161200009	ROGER SZEMRAJ	04/26/94	LUNCHEON MEETING WITH CONSTITUENTS	35.54
06-14	4161200010	Do	06/01/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.18
06-14	4161200011	Do	06/01/94-06/02/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.64
06-14	4161200012	Do	06/01/94-06/02/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT DC--SAG-DC	559.00
06-14	4161200013	Do	06/01/94-06/02/94	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT	67.51
06-15	4165640001	ROBERT A LEFEVRE	05/01/94-05/31/94	REIMBURSEMENT FOR INDISTRICT TRAVEL 265 MILES @ .275	72.88
06-17	4167640031	AMERICAN EXPRESS	04/14/94-04/19/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT DC-DETROIT-SAGINAW-DETROIT-DC NORTHWEST 5870734780	559.00
06-17	4167640013	Do	04/21/94	ONE-WAY AIRFARE FOR MEMBER TO DISTRICT DC-DETROIT-SAGINAW TK# 5870735349	281.00
06-17	4167640017	Do	04/22/94-05/03/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	489.60
06-17	4167640014	Do	04/28/94-05/03/94	ROUND-TRIP AIRFARE FOR MEMBER-DC-DETROIT-SAGINAW-DETROIT-DC TK# 5870735928	559.00
06-17	4167640011	Do	05/05/94	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	26.85
06-17	4167640015	Do	05/05/94-05/10/94	ROUND-TRIP AIRFARE FOR MEMBER - DC-DETROIT -SAGINAW-DETROIT-DC TK# 5870736315	559.00
06-17	4167640018	Do	05/06/94-05/11/94	RENTAL CAR FOR MEMBER WHILE IN DISTICT	234.55
06-17	4167640016	Do	05/08/94-05/14/94	ROUND-TRIP AIRFARE FOR STAFF TO DISTRICT DC-DETROIT-SAGINAW-DETROIT-DC	559.00
06-17	4167640019	Do	05/13/94-05/16/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	143.07
06-17	4167640020	Do	05/20/94-05/23/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	89.02
06-17	4167640022	DEER PARK SPRING WATER INC.	05/25/94	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENT MEETINGS	23.30
06-17	4167640021	FEDERAL EXPRESS CORP.	05/02/94-05/13/94	3 AIRBILLS	14.71
06-17	4167640023	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPPLIES FOR BAY CITY OFFICE E4538968	55.75
06-17	4167640025	HURON DAILY TRIBUNE	06/02/94-06/02/95	1 YR NEWSPAPER SUBSCRIPTION FOR SUBSCRIPTION FOR SAGINAW OFFICE	100.00
06-17	4167640024	TUSCOLA COUNTY ADVERTISER	06/01/94-06/01/95	1 YR NEWSPAPER SUBSCRIPTION FOR SAGINAW OFFICE	23.00
06-22	4172750009	SANILAC COUNTY NEWS	07/30/94-07/30/95	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR FLUSHING DISTRICT OFFICE	23.95
06-28	4178890039	COMMERCE CENTER PARTNERSHIP	06/01/94-06/30/94	RENT - 301 EAST GENESEE SIGINAW, MI	825.00
06-28	4178890040	JAMES E. DOBSON	06/01/94-06/30/94	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	700.00
06-28	4178890038	QUICK SAV	06/01/94-06/30/94	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
06-30	4179930284	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		726.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A BARCIA—Con.					
06-30	4179960738	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960737	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		770.73
06-30	4179960735	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		41.00
06-30	4179960736	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,818.91
06-30	4179970284	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4180550014	ROBERT A LEFEVRE	06/05/94-06/05/94	DINNER IN DC	30.00
06-30	4180550015	Do	06/05/94-06/05/94	TAXI FROM NATIONAL TO CAPITAL SUITES	11.50
06-30	4180550013	Do	06/05/94-06/10/94	REIMBURSEMENT FOR TRAVEL TO D.C. ROUNDTRIP PLANE TICKET TO D.C. FROM TRICITY SAGINAW-DC-SAGINAW.	559.00
06-30	4181900328	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,599.45
06-30	4181950270	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(1,208.83)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,955.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,609.51
				TOTAL	**184,564.81**
OFFICE OF THE HON. THOMAS J BARLOW III					
SALARIES					
		ADAMS, JOHN C	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		BUCHANAN, BOB	04/01/94-06/30/94	DISTRICT DIRECTOR	11,874.99
		CASTLEMAN, ROBBIE M	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,625.01
		DRAPER, SUE REID	04/01/94-06/30/94	FIELD REPRESENTATIVE	4,625.01
		FOSTER, STEPHEN C	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,854.17
		GROHOVSKY, REBECCA H	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,375.00
		HAVRILEK, W TIM	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,125.01
		KEEN, DARLA L	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,661.67
		LEE, CRYSTAL G	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.01
		MCCARTY, MICHAEL E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,749.99
		MILLER, BOBBY R, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,000.00
		MYERS, ROLAND H, III	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	6,750.00
		POWELL, F CHARLENE	04/01/94-06/30/94	FIELD REPRESENTATIVE	8,000.01
		ROWE, ZELLA	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,625.00
		SHARBEL, NANCY R	04/01/94-06/17/94	RECEPTIONIST	3,315.29
		SOMERVILLE, JOHN P	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
		STEVENS, KAREN C	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,625.00
		TENNILLE, MARGARET W R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/DC CONG OFC	6,249.99
		TRIMBLE, CURTIS R	06/01/94-06/30/94	INTERN	1,200.00
		WALKER, RUSSELL H, JR	04/01/94-06/30/94	PRESS SECRETARY	8,750.01

		WARD, EMILY M	06/01/94–06/30/94	D.C. INTERN	1,200.00
		YOUNG, WC	04/01/94–06/30/94	FIELD REPRESENTATIVE	4,749.99
		EXPENSES			
04-12	4101400012	CONGRESSIONAL QUARTERLY INC	02/28/94	PAYMENT FOR BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATIONS	50.44
04-12	4101400014	DAVID L ANDRUKITIS	02/28/94	PAYMENT FOR 60 COPIES OF SECTION OF FEDERAL REGISTER	61.35
04-12	4101400013	MONITOR PUBLISHING CO	02/24/94	PAYMENT FOR CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE	225.00
04-12	4101840010	AT&T	03/07/94–04/06/94	PAYMENT FOR MONTHLY CHARGES - SERVICE AND USAGE FOR 800 READYLINE	735.64
04-12	4101840009	FEDERAL EXPRESS CORP	03/04/94–03/07/94	PAYMENT FOR 2 AIRBILLS	7.74
04-12	4101840008	UNIFORMED SERVICES ALMANAC, INC	03/19/94	PAYMENT FOR ALMANAC FOR OFFICIAL BUSINESS IN HOPKINSVILLE DISTRICT OFFICE (CASEWORK)	6.95
04-15	4103060011	COMCAST	03/25/94	PAYMENT FOR CABLE INSTALLATION IN PADUCAH DISTRICT OFFICE	101.82
04-15	4103060012	KENTUCKY NEW ERA	04/13/94–04/13/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HOPKINSVILLE DISTRICT OFFICE	96.00
04-20	4105870003	DINERS CLUB	06/18/93–06/20/93	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	158.59
04-20	4105870004	Do	07/01/93–07/02/93	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	176.71
04-21	4108410009	AMERICAN EXPRESS	02/10/94	PAYMENT FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DCA-STL-PAD) #5078	344.00
04-21	4108410015	Do	02/16/94–02/21/94	PAYMENT FOR STAFF (HOUSE APPROVED) TRAVEL TO LEXINGTON, KY RETURNING FROM PADUCAH, KY	554.00
04-21	4108410010	Do	02/22/94	PAYMENT FOR MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS (PAD-BNA-DCA) #5507	230.00
04-21	4108410011	Do	02/24/94	PAYMENT FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DCA-BNA-PAD) #5751	233.00
04-21	4108410006	Do	02/24/94–02/25/94	PAYMENT FOR MEMBER HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.93
04-21	4108410013	Do	02/27/94–02/28/94	PAYMENT FOR MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (AVIS: PAD)	123.32
04-21	4108410008	Do	02/28/94	PAYMENT FOR MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS #5750 (EVANSVILLE-PITT-DCA)	341.00
04-21	4108410012	Do	03/03/94–03/07/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (DCA-BNA-PAD/PAD-BNA-DCA) #6503.	463.00
04-21	4108410007	Do	03/04/94–03/05/94	PAYMENT FOR MEMBER HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.40
04-21	4108410014	Do	03/14/94–03/15/94	PAYMENT FOR MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (AVIS:BNA-PAD)	106.76
04-21	4108570008	DAVID L ANDRUKITIS	03/02/94	PAYMENT FOR 1100 HEARING REPORT - FOR FOREST MAILING TO CONSTITUENTS IN FIRST DISTRICT	170.95
04-21	4108570006	FEDERAL EXPRESS CORP	03/25/94	PAYMENT FOR 5 AIRBILLS	28.41
04-21	4108570007	REBECCA H GROHOVSKY	02/15/94–02/17/94	REIMBURSEMENT FOR STAFF IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (337 MLS X .24/MILE)	80.88
04-21	4110590017	AMERICAN EXPRESS	02/25/94–02/26/94	PAYMENT FOR MEMBER HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN FRANKFORT	69.06
04-21	4110590018	FEDERAL EXPRESS CORP	03/22/94–03/24/94	PAYMENT FOR 3 AIRBILLS	12.97
04-21	4110590020	JERRY'S FAMILY RESTAURANT	02/16/94	PAYMENT FOR ROOM RENTAL FOR TOWN MTG. ON CRIME BILL AND COKES/TEA FOR ATTENDING CONSTITUENTS.	30.77
04-21	4110590019	SEBREE BANNER	04/06/94–04/06/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE HENDERSON DISTRICT OFFICE	9.54
04-26	4115200013	FEDERAL EXPRESS CORP	03/22/94–03/30/94	PAYMENT FOR 6 AIRBILLS	25.03
04-26	4115200011	THE HICKMAN COURIER	04/16/94–04/16/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	16.00
04-26	4115200012	WAL-MART STORES, INC.	03/30/94	PAYMENT FOR OFFICE SUPPLIES FOR THE PADUCAH DISTRICT OFFICE	87.97
04-28	4116890042	COMMERCIAL PROPERTIES	04/01/94–04/30/94	RENT - 295 SOUTH MAIN ST PO BOX 471 MADISONVILLE, KY	250.00
04-28	4116890041	J. NOBLE HALL & ANNE W. HALL	04/01/94–04/30/94	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	75.00
04-28	4116890040	SMITH DEVELOPMENT, INC. A.B.A.	04/01/94–04/30/94	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	900.00
04-28	4116890043	THE CITY OF HENDERSON	04/01/94–04/30/94	RENT - 222 FIRST STREET PO BOX 2052 HENDERSON, KY	200.00
04-28	4116890044	THE CITY OF SCOTTSVILLE	04/01/94–04/30/94	RENT - 201 WEST MAIN ST SCOTTSVILLE, KY	50.00
04-29	4118260001	CAMCO TECHNOLOGIES	04/11/94	PAYMENT FOR INSTALLATION OF THREE COMPUTER TERMINALS FOR PADUCAH DISTRICT OFFICE	465.76
04-29	4118310010	BLAEMIRE COMMUNICATIONS	03/14/94	PAYMENT FOR SERVICES CONNECTED TO MASS MAILING PRIOR TO ITS CANCELLATION	115.00
04-30	4118930126	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		549.20
04-30	4118960164	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		25.00
04-30	4118960163	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		917.15
04-30	4118960161	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		478.37
04-30	4118960162	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,527.26
04-30	4118970128	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900184	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,358.78
04-30	4119950222	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,645.11
05-04	4123810001	FEDERAL EXPRESS CORP	04/15/94	PAYMENT FOR 7 AIRBILLS	26.49
05-04	4123810004	REBECCA H GROHOVSKY	03/29/94–03/31/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (MURRAY & MAYFIELD TOWN MTGS)159 X .24.	38.16
05-04	4123810003	LEADER-NEWS	05/01/94–05/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE (PREV. SENT-MADISONVILLE)	15.00
05-04	4123810002	OHIO COUNTY MESSENGER	05/01/94–05/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE (PREV. SENT-MADISONVILLE)	12.00
05-06	4126550001	BOBBY R MILLER	02/15/94–02/16/94	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE ON TRIP TO DISTRICT ON OFFICIAL BUSINESS	52.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS--Con.

OFFICE OF THE HON. THOMAS J BARLOW III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4126660009	FEDERAL EXPRESS CORP	04/22/94	PAYMENT FOR 5 AIRBILLS	21.95
05-09	4126660006	NEW YORK TIMES SALES INC	04/15/94-07/14/94	PAYMENT FOR SUBSCRIPTION FOR DCOFFICE	42.25
05-09	4126660007	OHIO COUNTY TIMES-NEWS	05/01/94-05/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	12.00
05-09	4126660008	THE TIMES-ARGUS	05/01/94-05/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HOPKINSVILLE DISTRICT OFFICE	9.40
05-12	4131210007	STEPHEN C FOSTER	03/01/94-03/31/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (495 MLS X .24)	118.80
05-13	4132720001	ADVANCE BUSINESS CONCEPTS	04/19/94	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	15.49
05-13	4132720004	AT&T	04/07/94	PAYMENT FRO MONTHLY CHARGES--SERVICE AND USAGE FOR 800 READYLINE	689.02
05-13	4132720005	W TIM HAVRILEK	04/05/94-04/29/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (1164 MILES X .24)	279.36
05-13	4132720002	HOWARD D. HAPPY COMPANY	04/18/94	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	70.22
05-13	4132720003	Do	04/18/94	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	9.98
05-16	4133200010	CAMCO TECHNOLOGIES	04/19/94	PAYMENT FOR INSTALLATION OF COMPUTER EQUIPMENT IN PADUCAH DISTRICT OFFICE	629.59
05-16	4133200009	Do	04/22/94	PAYMENT FOR INSTALLATION OF COMPUTER EQUIPMENT IN THE PADUCAH DISTRICT OFFICE	55.00
05-16	4133200007	MADISONVILLE MESSENGER	05/13/94-05/13/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MADISONVILLE DISTRICT OFFICE	79.00
05-16	4133200008	BOBBY R MILLER	04/22/94-04/23/94	CABFARE REIMBURSEMENT FROM/TO LHOB TO DCA FOR FLIGHT (DCA-PAD-DCA) FOR OFFICIAL BUSINESS	30.00
05-17	4137500023	AMERICAN EXPRESS	03/18/94-03/21/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS 7900 (DCA/BNA/PAD-PAD/BNA/DCA).	466.00
05-17	4137500025	Do	03/25/94	PAYMENT FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 8367 (DCA/CIN/EVANSVILLE)	344.00
05-17	4137500026	Do	03/25/94-03/26/94	PAYMENT FOR CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.61
05-17	4137500024	Do	04/11/94-04/11/94	PAYMENT FOR MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS 9235 (PAD/BNA/DCA)	233.00
05-17	4137500027	CORNETTE'S OFFICE SYSTEMS	04/26/94	PAYMENT FOR OFFICE SUPPLIES FOR HOPKINSVILLE DISTRICT OFFICE	7.59
05-18	4137400022	ROBBIE M CASTLEMAN	01/14/94-03/29/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (183 MLS X .24)	43.92
05-18	4137400023	REBECCA H GROHOVSKY	04/05/94-04/22/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (686 MLS X .24)	164.64
05-18	4137400024	F CHARLENE POWELL	01/30/94-04/02/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (2172 MLS X .24)	521.28
05-19	4138830006	STEPHEN C FOSTER	03/01/94	REIMBURSEMENT FOR POST OFFICE ANNUAL RENT FOR OFFICIAL BUSINESS FOR SCOTTSVILLE OFFICE	93.00
05-23	4140200008	COMCAST CABLE OF PADUCAH	03/28/94-05/31/94	PAYMENT FOR CABLE TV SERVICES FOR PADUCAH DISTRICT OFFICE	23.14
05-23	4140200007	STEPHEN C FOSTER	03/04/94	REIMBURSEMENT FOR COPY PAPER FOR SCOTTSVILLE DISTRICT OFFICE	4.02
05-23	4140200010	Do	03/09/94-03/10/94	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.90
05-23	4140200025	Do	03/25/94-03/30/94	REIMBURSEMENT FOR KY ROAD TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.80
05-23	4140200006	HOWARD D. HAPPY COMPANY	04/25/94	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	80.20
05-23	4140650025	COLVIN COMMUNICATIONS	12/22/93	PAYMENT FOR RELOCATING TELEPHONE SYSTEM WHEN PADUCAH DISTRICT OFFICE MOVED OFFICES	125.00
05-23	4140650023	FEDERAL EXPRESS CORP	05/06/94	PAYMENT FOR 8 AIRBILLS	30.24
05-23	4140650024	HOWARD D. HAPPY COMPANY	05/02/94	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRUCT OFFICE	3.30
05-25	4144310001	KENTUCKY ROLL CALL	04/30/94-04/30/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR 'LETS TALK...WORKERS' COMPENSATION' DC OFFICE	147.00
05-25	4144750010	AMERICAN EXPRESS	03/11/94-03/15/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DCA/BNA/PAD-PAD/BNA/DCA	446.00
05-25	4144750008	Do	03/29/94	PAYMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	8.25
05-25	4144750009	Do	03/30/94-03/31/94	PAYMENT FOR MEMBER AND STAFF (STEVE FOSTER) HOTEL ACCOMODATIONS IN DISTRICT OFFICE BUSINESS	70.28
05-25	4144750007	Do	04/06/94-04/07/94	PAYMENT FOR MEMBER HOTEL ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.99
05-25	4144750006	FEDERAL EXPRESS CORP	04/29/94	PAYMENT FOR 1 AIRBILL	3.75
05-26	4145890042	COMMERCIAL PROPERTIES	05/01/94-05/30/94	RENT - 295 SOUTH MAIN ST PO BOX 471 MADISONVILLE, KY	250.00
05-26	4145890041	J. NOBLE HALL & ANNE W. HALL	05/01/94-05/30/94	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	75.00
05-26	4145890040	SMITH DEVELOPMENT, INC. A.B.A.	05/01/94-05/30/94	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	900.00
05-26	4145890043	THE CITY OF HENDERSON	05/01/94-05/30/94	RENT - 222 FIRST STREET PO BOX 2052 HENDERSON, KY	200.00
05-26	4145890044	THE CITY OF SCOTTSVILLE	05/01/94-05/30/94	RENT - 201 WEST MAIN ST SCOTTSVILLE, KY	50.00
05-31	4147930125	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		720.52

05-31	4147960162	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		879.92
05-31	4147960159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		143.97
05-31	4147960160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,490.38
05-31	4147970128	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900165	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,207.70
05-31	4151920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		104.00
05-31	4151950217	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		823.86
06-07	4154750006	ZELLA ROWE	05/09/94–05/10/94	REIMBURSEMENT FOR HOTEL ACCOMODATIONS/MEALS FOR HCFA MEDICARE CONFERENCE IN LOUISVILLE, KENTUCKY.	75.69
06-07	4154750007	Do	05/09/94–05/19/94	REIMBURSEMENT FOR MILEAGE TO/FROM HCFA MEDICARE CONFERENCE IN LOUISVILLE KY (489 MILES X $.24)	117.36
06-07	4157220008	AT&T	05/07/94	PAYMENT FOR 800 READYLINE FO PADUCAH OFFICE	778.61
06-07	4157220006	BENCHMARK SYSTEMS	04/29/94	PAYMENT FOR SHIPPING COMPUTER EQUIPMENT TO PADUCAH OFFICE	40.00
06-07	4157220007	FEDERAL EXPRESS CORP.	05/13/94	PAYMENT FOR 2 AIRBILLS	8.98
06-13	4161600012	Do	05/20/94	PAYMENT FOR 11 AIRBILLS	46.98
06-13	4161600013	Do	05/27/94	PAYMENT FOR 7 AIRBILLS	37.12
06-13	4161600015	HICKMAN COUNTY GAZETTE	06/06/94–06/06/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	18.00
06-13	4161600017	PITNEY BOWES	05/23/94	PAYMENT FOR TONER FOR FACSIMILE MACHINE IN PADUCAH DISTRICT OFFICE	312.00
06-13	4161600016	THE COURIER JOURNAL	03/01/94–03/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	186.00
06-13	4161600011	THE LAKE NEWS	07/01/94–07/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	12.50
06-13	4161600014	WAL-MART STORES, INC.	05/26/94	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	64.53
06-14	4161200014	AMERICAN EXPRESS	04/15/94–04/19/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS #4606 DCA--BNA-PAD--DCA	466.00
06-14	4161200015	Do	05/06/94–05/10/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DCA--MEM--PAD/BNA--DCA #6502	466.00
06-14	4161200017	Do	05/12/94–05/17/94	PAYMENT FOR STAFF TRAVEL TO/FROM DISTRICT OFFICIAL BUSINESS J. SUMMERVILLE TK #6944 DC--OWENSBORO--DC.	397.00
06-14	4161200018	Do	05/17/94	PAYMENT FOR MEMBER TRAVEL FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS (BNA--DCA) TIK #3633.	213.00
06-17	4168600001	Do	03/24/94–03/24/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (IN HENDERSON,KY) TK# 8096 DC-EVNVLE-DC.	685.00
06-20	4168860001	COMCAST CABLE PADUCAH	06/01/94–06/30/94	PAYMENT FOR CABLE TV SERVICES FOR PADUCAH DISTRICT OFFICE	21.09
06-20	4168860002	FARMLAND PUBLICATIONS	06/01/94–06/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.00
06-22	4173510005	CARLISLE COUNTY NEWS	05/01/94–05/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	15.00
06-22	4173510006	FEDERAL EXPRESS CORP.	06/03/94	PAYMENT FOR 13 AIRBILLS	59.83
06-23	4174610007	RECORDS AND REGISTRATION	05/01/94–06/07/94	MEMBERS' VIDEOTAPE DUPLICATION CHARGES	35.00
06-27	4175600001	AQUA COOL	05/31/94	PAYMENT FOR BOTTLED H20 AND RENTAL AGREEMENT	35.60
06-27	4175600002	CAMCO TECHNOLOGIES	06/08/94	PAYMENT TO CONFIGURE SERIAL PRINTER IN PADUCAH DISTRICT OFFICE	188.00
06-28	4178710002	PC CELLULAR OF KENTUCKY	06/08/94	PAYMENT FOR TWO CELLULAR PHONES FOR OFFICIAL BUSINESS	930.00
06-28	4178890043	COMMERCIAL PROPERTIES	06/01/94–06/30/94	RENT - 295 SOUTH MAIN ST PO BOX 471 MADISONVILLE, KY	250.00
06-28	4178890042	J. NOBLE HALL & ANNE W. HALL	06/01/94–06/30/94	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	75.00
06-28	4178890041	SMITH DEVELOPMENT, INC. A.B.A.	06/01/94–06/30/94	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	900.00
06-28	4178890044	THE CITY OF HENDERSON	06/01/94–06/30/94	RENT - 222 FIRST STREET PO BOX 2052 HENDERSON, KY	200.00
06-28	4178890045	THE CITY OF SCOTTSVILLE	06/01/94–06/30/94	RENT - 201 WEST MAIN ST SCOTTSVILLE, KY	50.00
06-29	4180600007	AMERICAN EXPRESS	04/22/94–04/23/94	PAYMENT FOR STAFF TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DCA-PAH-DCA B. MILLER TK 5137	466.00
06-29	4180600008	THE PADUCAH SUN	06/20/94–06/20/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DC OFFICE	180.00
06-29	4180600009	UNITED PARCEL SERVICE	06/11/94	PAYMENT FOR SHIPMENT OF COMPUTER EQUIPMENT TO DC OFFICE FROM THE PADUCAH DISTRICT OFFICE	304.95
06-30	4179930128	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		508.41
06-30	4179960161	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960160	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		819.92
06-30	4179960158	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		143.97
06-30	4179960159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,480.67
06-30	4179970128	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900147	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,659.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J BARLOW III—Con.					
06-30	4181950218	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,984.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,356.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,120.42
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-21	4108980011	THE TIMES LEADER	03/17/94-03/17/95	REFUND DUE TO A OVERPAYMENT	(29.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(29.00)
				TOTAL	**181,447.57**
OFFICE OF THE HON. BILL BARRETT					
SALARIES					
		BARTH, REBECCA E	06/06/94-06/30/94	STAFF ASSISTANT	1,388.89
		CASTNER, ANNA L	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	10,641.24
		DAUBERT, SARA JO	04/01/94-06/30/94	SYSTEMS MANAGER	6,000.00
		DOUGLAS, ROBB C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		FINKE, JERALYN PARKER	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,749.99
		HADIJSKI, GEORGE	04/01/94-06/30/94	SYSTEMS MANAGER	1,067.49
		HAMMANS, MEREDITH C	04/01/94-06/02/94	STAFF ASSISTANT	3,530.55
		LEIBERT, MICHELLE RENEE	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	5,467.50
		MCDOWELL, JASON A	04/01/94-05/02/94	PART-TIME EMPLOYEE	433.49
		MORRIS, LANNY DEAN	04/01/94-06/30/94	CASE WORKER-LEGISLATIVE ASSISTANT	7,055.01
		OSTENDORF, CONNI G	04/01/94-06/30/94	STAFF ASSISTANT/SCOTTSBLUFF	5,227.50
		OTT, ALAN R	06/02/94-06/30/94	LEGISLATIVE ASSISTANT	3,222.22
		RALLS, STEVEN D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		RIEKER, BRUCE R	04/01/94-06/30/94	DEPUTY CHIEF OF STAFF	12,230.01
		RISHEL, JUDY E	05/09/94-06/17/94	D.C. INTERN	1,638.00
		RYAN, JULIE A	04/01/94-06/30/94	COMMUNICATIONS ASSISTANT	6,028.74
		STUART, JAMES T	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,163.76
		STULL, GREGORY OWEN	04/01/94-06/30/94	SCOTTSBLUFF DISTRICT MANAGER	9,856.26
		VOGEL, DAWYN E	04/01/94-06/30/94	GRAND ISLAND DISTRICT MANAGER	8,403.17
		WHITACRE, MARK ALLEN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,418.76

EXPENSES

04-12	4101840013	EAKES OFFICE PRODUCTS	02/03/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	38.42
04-12	4101840011	Do	03/09/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	32.89
04-12	4101840014	Do	03/10/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	14.30
04-12	4101840012	Do	03/14/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	29.84
04-12	4101840016	Do	03/16/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	13.50
04-12	4101840015	Do	03/17/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	27.95
04-12	4101840019	FEDERAL EXPRESS CORP.	02/16/94–02/17/94	OVERNIGHT MAIL FOB	7.50
04-12	4101840020	Do	02/25/94–02/28/94	OVERNIGHT MAIL FOB	3.75
04-12	4101840021	Do	03/07/94–03/11/94	OVERNIGHT MAIL FOB	22.74
04-12	4101840018	THOMAS J LANKFORD	02/15/94	PRINTING SERVICES FOB	352.80
04-12	4101840017	Do	03/15/94	PRINTING SERVICES FOB	503.01
04-12	4101840022	VALENTINE NEWSPAPER	03/14/94	SUBSCRIPTION MAILING EXPENSE FOR OUTSIDE OF THE COUNTY	5.00
04-12	4102220016	WILLIAM BARRETT	01/16/94–03/20/94	MEMBER'S GASOLINE EXPENSE FOR CAR RENTAL WHILE IN DISTRICT FOB	47.37
04-12	4102220030	Do	03/13/94	MEMBER'S GASOLINE EXPENS FOR CAR RENTAL WHILE IN DISTRICT FOR OFFICIAL BUSINESS	9.00
04-12	4102220032	BROADWAY OFFICE SUPPLY	02/04/94	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	35.12
04-12	4102220022	Do	02/09/94	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	9.79
04-12	4102220008	CHADRON RECORD	03/30/94–03/30/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	64.00
04-12	4102220014	FEDERAL EMPLOYEES NEWS DIGEST	03/07/94	REFERENCE BOOKS FOR OFFICIAL BUSINES USE	36.80
04-12	4102220005	GERING COURIER	03/01/94–03/01/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	19.75
04-12	4102220001	LINCOLN STAR	02/23/94–02/23/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	71.50
04-12	4102220021	LANNY DEAN MORRIS	03/15/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 210 MILES @ 24.7¢ PER MILE.	51.87
04-12	4102220033	NATIONAL JOURNAL	06/01/94–06/01/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	883.00
04-12	4102220007	NORFOLK DAILY NEWS	03/31/94–03/31/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	74.00
04-12	4102220002	PROFESSIONAL FARMERS OF AMERICA	03/04/94–03/04/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	104.00
04-12	4102220006	RAGAN COMMUNICATIONS INC.	02/01/94–02/01/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	119.00
04-12	4102220003	SIDNEY TELEGRAPH	03/02/94–03/02/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	65.00
04-12	4102220031	GREGORY O. STULL	01/19/94–02/02/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 640 MILES @ 24.7¢ PER MILE.	158.08
04-12	4102220017	Do	02/16/94–02/17/94	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 494 MILES @ 24.7¢ PER MILE.	122.02
04-12	4102220019	Do	02/16/94–02/17/94	REIMBURSEMENT FOR LODGING FOR SCOTTSBLUFF DO MANAGER WHILE IN DISTRICT FOB	34.37
04-12	4102220018	Do	02/17/94	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	6.87
04-12	4102220015	TCI CABLEVISIONH OF NE, INC.	03/01/94–03/31/94	MONTHLY CABLEVISION EXPENSE FOR OFFICIAL USE IN SCOTTSBLUFF DO	23.70
04-12	4102220004	TELEGRAPH	03/28/94–03/28/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	100.00
04-12	4102220009	THE FAIRBURY JOURNAL-NEWS	02/10/94–02/10/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	29.00
04-12	4102220010	THE NEBRASKA SIGNAL	04/02/94–04/02/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	20.00
04-12	4102220011	THE WALL STREET JOURNAL	04/09/94–04/09/95	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	149.00
04-12	4102220012	WORDS, INK	03/11/94–03/11/95	OEN YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	79.00
04-14	4104510007	AMERICAN EXPRESS	12/04/93–12/06/93	AIRFARE SCOTTSBLUFF-GRAND ISLAND-SCOTTSBLUFFF C. AUSTENDORF TICKET #0317	306.00
04-14	4104510004	Do	12/05/93	AIRFARE FOR MEMBER FOB. DC-CHICAGO-LINCOLN TICKET # 0306	186.00
04-14	4104510006	Do	12/07/93–12/08/93	AIRFARE SCOTTSBLUFF-GRAND ISLAND-SCOTTSBLUFF, G. STULL TICKET #0316	262.00
04-14	4104510005	Do	12/07/93–12/09/93	AIRFARE DC-CHICAGO-LINCOLN-CHICAGO-DC J. FINKE TICKET #0307	404.00
04-14	4104510008	Do	01/03/94	AIRFARE FOR MEMBER FOB. LINCOLN-CHICAGO-DC TICKET #2226	320.00
04-14	4104510001	Do	01/16/94–01/17/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	60.54
04-14	4104510009	Do	01/16/94–01/23/94	AIRFARE FOR MEMBER FOB. DC-CHICAGO-LINCOLN-CHICAGO-DC TICKET #3538	333.00
04-14	4104510002	Do	02/14/94–02/16/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	124.08
04-14	4104510003	Do	02/16/94–02/17/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	34.37
04-21	4111510008	TCI NORTH CENTRAL, INC.	04/13/94–05/12/94	CABLE SERVICE	23.28
04-28	4116890045	OVERLAND NATIONAL BANK	04/01/94–04/30/94	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
04-28	4116890046	PROFESSIONAL ASSOCIATES, INC.	04/01/94–04/30/94	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	425.00
04-28	4116890048	RAEMAKERS MCPHERRON & SKILES, P.C.	04/01/94–04/30/94	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
04-28	4116890047	SHONKA REAL ESTATE INC.	04/01/94–04/30/94	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
04-30	4111940067	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		366.80
04-30	4118930219	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		518.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118960498	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		500.40
04-30	4118960496	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		47.00
04-30	4118960497	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,242.08
04-30	4118970221	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		285.00
04-30	4119900309	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,669.17
04-30	4119920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		5.20
04-30	4119950326	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		410.15
05-11	4130680004	BRUCE R RIEKER	01/05/94-03/28/94	REIMB. FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 1382 MILES @ $.247	341.35
05-11	4130680008	Do	01/16/94	REIMB. FOR PARKING FOR DEP. CHIEF OF STF. WHILE TRAVEL WITH MBR. (LINCOLN AIRPORT)	1.50
05-11	4130680005	Do	01/16/94-03/29/94	REIMBURSEMENT FOR MILEAGE WHILETRANSPORTING MEMBER IN DISTRICTFOB. 2025 MILES @ $.247	500.18
05-11	4130680006	Do	03/20/94-03/21/94	REIMB. FOR LODGING FOR DEPUTY CHIEF OF STAFF WHILE IN DISTRICTFOB	43.60
05-11	4130680007	Do	03/21/94	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	4.51
05-12	4131870005	AQUA COOL	03/01/94-03/31/94	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS	58.40
05-12	4131870029	WILLIAM BARRETT	03/26/94-04/10/94	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	88.19
05-12	4131870030	Do	03/27/94-04/10/94	REIMBURSEMENT FOR MILEAGE TO MEMBER WHILE TRAVELING IN DISTRICT 260 MILES X .247	64.22
05-12	4131870020	Do	04/10/94	REIMBURSEMENT TO MEMBER FOR TRAVEL EXPENSES WHILE IN DISTRICT FOB	26.00
05-12	4131870010	BROADWAY OFFICE SUPPLY	03/08/94	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	57.59
05-12	4131870011	Do	03/09/94	OFFICE SUPPLIES FOR SCOTTSBLUFF D.O.	14.00
05-12	4131870012	Do	03/16/94	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	7.00
05-12	4131870013	Do	03/25/94	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	40.69
05-12	4131870014	Do	03/25/94	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	15.59
05-12	4131870015	Do	03/31/94	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	13.05
05-12	4131870009	CELLULAR ONE	02/24/94-03/23/94	CELLULAR PHONE USED FOB	16.95
05-12	4131870016	EAKES OFFICE PRODUCTS	03/18/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	33.53
05-12	4131870017	Do	03/18/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	8.50
05-12	4131870019	Do	03/25/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	2.97
05-12	4131870018	Do	04/05/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	29.50
05-12	4131870003	FEDERAL EXPRESS CORP	03/14/94-03/18/94	OVERNIGHT MAIL FOB	19.98
05-12	4131870001	Do	03/15/94-03/23/94	OVERNIGHT MAIL FOB	12.03
05-12	4131870002	Do	04/05/94-04/12/94	OVERNIGHT MAIL FOB	7.50
05-12	4131870004	LINDSAY/ECO WATER SYSTEMS	03/01/94-03/31/94	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	13.60
05-12	4131870008	NEBRASKA CELLULAR	03/02/94-04/01/94	CELLULAR PHONE CHARGES IN DISTRICT FOB	64.46
05-12	4131870024	GREGORY O. STULL	03/16/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 320 MIELS X .247	79.04
05-12	4131870023	Do	03/18/94-03/19/94	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 242 MILES X .247	59.77
05-12	4131870025	Do	03/18/94-03/19/94	REIMBURSEMENT FOR LODGING FOR SCOTTSBLUFF DO MANAGER WHILE IN DISTRICT FOB	43.60
05-12	4131870026	Do	04/06/94-04/08/94	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 808 X .247	199.58
05-12	4131870027	Do	04/06/94-04/08/94	REIMBURSEMENT FOR LODGING FOR SCOTTSBLUFF DO MANAGER WHILE IN DISTRICT FOB	79.92
05-12	4131870028	Do	04/06/94-04/08/94	REIMBURSEMENT FOR MEALS WHILE DRIVING IN DISTRICT FOB	15.29
05-12	4131870006	THOMAS J LANKFORD	03/31/94	PRINTING SERVICES FOB	65.00
05-12	4131870007	Do	04/15/94	PRINTING SERVICES FOB	76.00
05-12	4131870021	DAWYN E VOGEL	02/08/94-04/12/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 642 MILES X .247	158.57
05-12	4131870022	Do	02/18/94-03/31/94	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 632 MILES X .247	156.10
05-13	4132720009	AQUA COOL	01/03/94-01/31/94	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUS MTGS	53.20
05-13	4132720008	Do	02/01/94-02/28/94	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUS MTGS	58.40

05-13	4132720007	LINDSAY/ECO WATER SYSTEMS	02/21/94-02/28/94	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	18.20
05-13	4132720006	THOMAS J LANKFORD	02/28/94	PRINTING SERVICES FOB	223.51
05-13	4133710005	POSTMASTER, WASHINGTON, D.C.	04/26/94	POSTAGE STAMPS 315 @ $1.00/315 @ $.05	330.75
05-19	4139640001	TCI CABLEVISION OF NE, INC.	05/13/94-06/12/94	CABLE SERVICE	23.28
05-25	4144310002	WILLIAM BARRETT	04/29/94-05/01/94	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	12.45
05-25	4144310009	BRUCE R RIEKER	04/04/94-04/05/94	REIMBURSEMENT FOR LODGING FOR DEP. CHF OF STAFF WHILE IN DISTRICT FOB	42.07
05-25	4144310011	Do	04/04/94-04/12/94	REIMBURSEMEN FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	32.69
05-25	4144310007	Do	04/04/94-04/26/94	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 177 @ .247/MILE	43.72
05-25	4144310010	Do	04/10/94-04/12/94	REIMBURSEMENT FOR LODGING FOR DEP. CHF OF STAFF WHILE IN DISTRICT FOB	107.05
05-25	4144310008	Do	04/10/94-04/26/94	RIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 932 @ .247/MILE	230.20
05-25	4144310003	GREGORY O. STULL	04/20/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 320 @ .247/MILE	79.04
05-25	4144310005	TCI CABLEVISIONH OF NE, INC.	04/01/94-04/30/94	MONTHLY CABLEVISION EXPENSE FO R OFFICIAL USE IN SCOTTSBLUFF DO	23.70
05-25	4144310006	Do	05/01/94-05/31/94	MONTHLY CABLEVISION EXPENSE FOR OFFICIAL USE IN SCOTTSBLUF DO	23.70
05-25	4144310004	DAWYN E VOGEL	03/21/94-04/18/94	REIMBURSEMENT TO GI DO MANAGER FOR DISTRICT OFFICE WINDOW WASHING EXPENSE	12.00
05-25	4144500009	AMERICAN EXPRESS	02/14/94-02/21/94	AIRFARE FOR MEMBER FOB. DC-CHICAGO-LINCOLN-GRAND ISLAND-SCOTTSBLUFF-LINCOLN-CHICAGO-DC TK.#5424.	801.00
05-25	4144500013	Do	03/11/94-03/12/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	34.77
05-25	4144500010	Do	03/11/94-03/14/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOB	101.79
05-25	4144500019	Do	03/11/94-03/14/94	AIRFARE FOR MEMBER FOB. DC-CHICAGO-LINCOLN-CHICAGO-DC TICKET #7403	333.00
05-25	4144500014	Do	03/12/94	MEMBER MEAL EXPENSE WHILE OVERNIGHT IN DISTRICT FOB	5.43
05-25	4144500006	Do	03/13/94-03/14/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	51.23
05-25	4144500008	Do	03/14/94	MEMBER MEAL EXPENSE WHILE OVERNIGHT IN DISTRICT FOB	12.54
05-25	4144500007	Do	03/18/94-03/19/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	43.60
05-25	4144500020	Do	03/18/94-03/20/94	AIRFARE FOR MEMBER FOB. DC-DENVER-CHADRON-SCOTTSBLUFF-DENVER-DC TICKET #7906	760.00
05-25	4144500011	Do	03/19/94-03/20/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	50.79
05-25	4144500021	Do	03/20/94-03/21/94	AIRFARE FOR DEP. CHF. OF STAFF FOB. GRAND ISLAND-SCOTTBLUFF-DENVER-GRAND IS. TICKET #7976 B. RIEKER.	387.00
05-25	4144500022	Do	03/26/94-04/10/94	AIRFARE FOR MEMBER FOB. DC-CHICAGO-LINCOLN-GRAND ISLAND-NORTH PLATTE-LINCOLN-CHICAGO-DC TK.#8616.	432.00
05-25	4144500031	Do	03/27/94-03/30/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	165.57
05-25	4144500015	Do	04/04/94-04/05/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	57.67
05-25	4144500017	Do	04/05/94-04/06/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	28.34
05-25	4144500016	Do	04/06/94-04/07/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	79.92
05-25	4144500018	Do	04/10/94-04/11/94	LODGING FOR MEMBER WHILE IN DISTRICT FOB	15.78
05-25	4144500003	CELLULAR ONE	03/24/94-04/23/94	CELLULAR PHONE USED FOB	16.95
05-25	4144500001	FEDERAL EXPRESS CORP.	03/31/94-04/01/94	OVERNIGHT MAIL FOB	3.99
05-25	4144500002	LINDSAY/ECO WATER SYSTEMS	04/18/94-04/30/94	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	18.20
05-25	4144500004	NEBRASKA CELLULAR	04/02/94-05/01/94	CELLULAR PHONE CHARGES IN DISTRICT FOB	192.58
05-25	4144500005	TCI CABLEVISIONH OF NE, INC.	01/07/94-02/28/94	MONTHLY CABLEVISION EXPENSE FOR OFFICIAL USE IN SCOTTSBLUFF DO	60.82
05-26	4145890045	OVERLAND NATIONAL BANK	05/01/94-05/30/94	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
05-26	4145890046	PROFESSIONAL ASSOCIATES, INC.	05/01/94-05/30/94	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	425.00
05-26	4145890048	RAEMAKERS MCPHERRON & SKILES, P.C.	05/01/94-05/30/94	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
05-26	4145890047	SHONKA REAL ESTATE INC.	05/01/94-05/30/94	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
05-31	4138940055	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		255.20
05-31	4147930218	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		478.97
05-31	4147960497	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		505.20
05-31	4147960495	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		47.00
05-31	4147960496	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,181.00
05-31	4147970221	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		300.00
05-31	4151900286	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,219.73
05-31	4151950320	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,191.10
06-14	4164210007	AQUA COOL	04/13/94-04/30/94	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUSINESS	58.40
06-14	4164210011	WILLIAM BARRETT	05/15/94	TAXICAB EXPENSE ENROUTE FROM DULLES AIRPORT FOB TRAVEL	60.00
06-14	4164210022	ANNA L. CASTNER	05/13/94-05/27/94	REIMBURSE OFFICE MANAGER FOR AIRPORT MILEAGER TRANSPORTING MEMBER TO DULLES AIRPORT 140 MILES @ 24.7¢.	34.58
06-14	4164210023	CELLULAR ONE	04/24/94-05/23/94	CELLULAR PHONE USED FOB	16.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164210008	EAKES OFFICE PRODUCTS	05/09/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	97.18
06-14	4164210009	Do	05/19/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	8.25
06-14	4164210003	FEDERAL EXPRESS CORP	04/28/94–04/29/94	OVERNIGHT MAIL FOB	9.66
06-14	4164210005	Do	04/29/94–05/03/94	OVERNIGHT MAIL FOB	10.03
06-14	4164210004	Do	05/10/94–05/11/94	OVERNIGHT MAIL -- FOB	3.99
06-14	4164210021	Do	05/17/94–05/20/94	OVERNIGHT MAIL FOB	8.98
06-14	4164210010	KEARNEY DAILY HUB	06/02/94–12/02/94	6 MONTH SUBSCRIPTION FOR REFERENCE MATERIALS	59.00
06-14	4164210024	LINDSAY/ECO WATER SYSTEMS	05/16/94–05/31/94	WATER COOLER IN DISTRICT OFFICE TO SERVE CONSTITUENTS DURING OFFICIAL BUSSINESS MEETINGS	22.80
06-14	4164210019	BRUCE R RIEKER	03/01/94	REIMBURSEMENT OF FEE TO DEPUTY CHIEF OF STAFF FOR GOVERNOR'S AGRICULTURE CONFERENCE FOB	30.00
06-14	4164210020	GREGORY O. STULL	02/24/94	REIMBURSEMENT OF FEE TO SB DO MANAGER FOR AGRICULTURAL WATER ISSUES CONFERENCE FOB	28.00
06-14	4164210013	Do	05/04/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 320 MILES @.247¢	79.04
06-14	4164210016	Do	05/13/94	REIMBURSEMENT FOR MEALS LODGING FOR SCOTTSBLUFF DO MANAGER WHILE IN DISTRICT FOB	42.65
06-14	4164210014	Do	05/13/94–05/15/94	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 523 MILES @.247¢	129.18
06-14	4164210015	Do	05/14/94	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	9.11
06-14	4164210017	Do	05/14/94–05/15/94	REIMBURSEMENT FOR LODGING FOR SCOTTSBLUFF DO MANAGER WHILE IN DISTRICT FOB	39.97
06-14	4164210012	TCI CABLEVISIONH OF NE, INC.	06/01/94–06/30/94	MONTHLY CABLE EXPENSE FOR OFFICIAL USE IN SCOTTSBLUFF DO	23.70
06-14	4164210018	THOMAS J LANKFORD	03/15/94	ART CERTIFICATES FOR CONGRESSIONAL ARTS CAUCUS COMPETITION	10.50
06-14	4164210006	Do	05/16/94	PRINTING SERVICES FOB	93.00
06-17	4167260002	POSTMASTER, WASHINGTON, D.C.	06/07/94	POSTAGE CHARGE FOR SHIPPING LAST YEAR'S CONGRESSIONAL ARTS CAUCUS WINNER BACK TO DISTRICT	11.85
06-20	4168480001	TCI NORTH CENTRAL, INC.	06/13/94–07/12/94	CABLE SERVICE	23.28
06-28	4178890046	OVERLAND NATIONAL BANK	06/01/94–06/30/94	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
06-28	4178890047	PROFESSIONAL ASSOCIATES, INC	06/01/94–06/30/94	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	425.00
06-28	4178890049	RAEMAKERS MCPHERRON & SKILES, P.C.	06/01/94–06/30/94	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
06-28	4178890048	SHONKA REAL ESTATE INC.	06/01/94–06/30/94	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
06-29	4179280006	TCI CABLEVISIONH OF NE, INC.	07/01/94–07/31/94	CABLE SERVICE	23.70
06-29	4179760007	AQUA COOL	05/13/94–05/31/94	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUS MTGS	42.80
06-29	4179760006	WILLIAM BARRETT	05/29/94–06/18/94	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	29.64
06-29	4179760005	Do	06/05/94	REIMBURSEMENT FOR CAB FARE FROM DULLES TO NATIONAL ARPTS WHILE IN TVL STATUS TO PICK UP MBR CAR.	50.00
06-29	4179760008	ANNA L. CASTNER	06/17/94	REIMBURSEMENT FOR MILEAGE TO DC OFFICE MANAGER WHILE TRNSPRTING MBR TO DULLES AP 70 MILES @ $.247.	17.29
06-29	4179760004	EAKES OFFICE PRODUCTS	06/03/94	OFFICE SUPPLIES FOR GRAND ISLAND DO	18.86
06-29	4179760001	FEDERAL EXPRESS CORP.	05/25/94–05/27/94	OVERNIGHT MAIL FOB	7.74
06-29	4179760011	LANNY DEAN MORRIS	05/24/94	REIMBURSEMNT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 226 MILES @ $.247	55.82
06-29	4179760002	NEBRASKA CELLULAR	05/02/94–06/01/94	CELLULAR PHONE CHARGES IN DISTRICT FOB	80.79
06-29	4179760010	GREGORY O. STULL	05/18/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 320 MILES @ $.247	79.04
06-29	4179760012	Do	05/28/94	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 291 MILES @ $.247	71.88
06-29	4179760013	Do	05/28/94	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	3.85
06-29	4179760009	Do	06/02/94	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 320 MILES @ $.247	79.04
06-29	4179760003	U.S. WEST DIRECT	04/06/94	PAYMENT FOR OMAHA, NE TELEPHONE BOOK-UPDATED FOB USE	21.41
06-30	4179930221	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		442.09
06-30	4179940067	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		280.10
06-30	4179960503	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		20.00
					497.40

06-30	4179960500	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		47.00
06-30	4179960501	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,199.98
06-30	4179970221	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		300.00
06-30	4181900253	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		(2,383.89)
06-30	4181920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		71.50
06-30	4181950323	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(203.33)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,272.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,762.67
TOTAL	**163,035.26**

OFFICE OF THE HON. THOMAS W BARRETT

SALARIES

BRENNAN, JOEL T	04/01/94-06/16/94	LEGISLATIVE ASSISTANT	6,333.33
CHAMBERS, PRISCILLA	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,499.99
DELEO, ANNE L	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	9,999.99
EBENHOCH, KURT ALAN	04/01/94-05/22/94	PART-TIME EMPLOYEE	2,166.67
FOLEY, BRADLEY S	06/01/94-06/30/94	D.C. INTERN	1,250.00
GEORGE, BRYAN D	04/01/94-06/14/94	LEGISLATIVE CORRESPONDENT	4,316.67
Do	06/15/94-06/30/94	LEGISLATIVE ASSISTANT	1,022.22
GOKCIGDEM, MURAT	04/01/94-06/30/94	SYSTEMS MANAGER	6,500.01
HEGARTY, JAMES J	06/27/94-06/30/94	LEGISLATIVE ASSISTANT	233.33
ILSLEY, JANE C	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
JACKSON, NATASHA GITTENS	04/01/94-06/30/94	FIELD REPRESENTATIVE	4,295.34
MATTHEWS, MICHAEL P	04/01/94-05/31/94	D.C. INTERN	1,000.00
MATTOCKS, TAMA A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
MILLER, JANICE K	04/01/94-06/30/94	ASSOCIATE ADMINISTRATOR	8,499.99
O'MEARA, JACK R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,500.01
PIRAINO, JANET L	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	14,499.99
RANDALL, JUDITH ANN	04/01/94-06/30/94	OFFICE MANAGER	6,249.99
ROBINSON, SHARON D	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
WALZ, EDWARD N	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,000.00

EXPENSES

04-05	4090240003	AQUA COOL	01/01/94-01/31/94	BOTTLED WATER	36.00
04-05	4090240017	Do	02/01/94-02/28/94	BOTTLED WATER	41.20
04-05	4090240014	HON. TOM BARRETT	02/08/94-02/12/94	PARKING FOR MEMBER WHILE ON OOFFICIAL BUSINESS AT AIRPORT	16.00
04-05	4090240020	Do	03/01/94-03/03/94	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS -- AIRPORT	12.00
04-05	4090240001	COFFEE BUTLER SERVICE	01/07/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.00
04-05	4090240013	Do	02/14/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.00
04-05	4090240009	Do	03/04/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.00
04-05	4090240005	FEDERAL EXPRESS CORP	01/18/94-01/20/94	PACKAGE DELIVERY SERVICE	11.73
04-05	4090240006	Do	01/25/94-01/27/94	PACKAGE DELIVERY SERVICE	12.78
04-05	4090240002	Do	02/01/94-02/02/94	PACKAGE DELIVERY SERVICE	5.61
04-05	4090240007	Do	02/01/94-02/10/94	PACKAGE DELIVERY SERVICE	16.96
04-05	4090240004	Do	02/15/94-02/18/94	PACKAGE DELIVERY SERVICE	21.09
04-05	4090240008	GERMANIA BUILDING	02/01/94-02/28/94	ELECTRICITY FOR DISTRICT OFFICE	83.59
04-05	4090240018	KONICA BUSINESS MACHINES	02/04/94	TONER FOR FAX MACHINE	45.00
04-05	4090240015	TAMA A MATTOCKS	02/03/94-02/04/94	EDUCATION EXPENSS AT CRS SEMINAR	20.00
04-05	4090240011	NEW YORK TIMES SALES INC	02/28/94-08/28/94	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	53.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS W BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4090240010	THE H H WEST COMPANY	03/01/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	118.13
04-05	4090240019	Do	03/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.12
04-05	4090240016	U.S. GOVERNMENT PRINTING OFFICE	02/15/94	BOOK FROM GPO FOR OFFICIAL BUSINESS	7.00
04-11	4098610007	AMERICAN EXPRESS	01/25/94	MEMBER TRAVEL FROM MKE TO DC ONOFFICIAL BUSINESS #4710	188.00
04-11	4098610006	Do	01/29/94	AIRLINE TICKET FOR MEMBER WHILEON OFFICIAL BUSINESS (DC-MKE)	191.00
04-11	4098610008	Do	02/01/94	MEMBER TRAVEL FROM MKE TO DC ONOFFICIAL BUSINESS #4898	188.00
04-11	4098610009	Do	02/08/94	MEMBER TRAVEL FROM MKE TO DC ONOFFICIAL BUSINESS #3852	188.00
04-11	4098610010	KURT ALAN EBENHOCH	02/11/94	STAFF MILEAGE (180 MILES AT .28) PICKING UP MEMBER AT CHICAGO AIRPORT DUE TO DELAY CAUSED BY WEATHER	50.40
04-11	4098610011	ON DEMAND PRINTING, INC	01/12/94	COPY OF HEALTH CARE HANDOUTS	12.00
04-13	4103800005	KURT ALAN EBENHOCH	01/15/94–01/29/94	MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS (60 MILES AT .28 PER MILE)	16.80
04-13	4103800023	NATASHA GITTENS JACKSON	01/01/94–01/28/94	MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS (87 MILES AT .28 PER MILE)	24.36
04-13	4103800002	JACK R O'MEARA	01/03/94	MEAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.95
04-13	4103800001	Do	01/04/94	MILEAGE FOR OFFICIAL STAFF TRAVEL FROM MKE TO DC (1003 MILES AT .28 PER MILE)	280.84
04-13	4103800004	THE WASHINGTON POST	01/25/94–01/25/95	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	62.40
04-20	4104640011	AMERITECH	01/01/94–01/31/94	CITY DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	18.00
04-20	4104640012	Do	02/01/94–02/28/94	CITY DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	18.00
04-20	4104640014	Do	02/14/94–03/13/94	CELLULAR PHONE TO ASSIST MEMBERIN OFFICIAL DUTIES	17.24
04-20	4104640013	Do	03/01/94–03/31/94	CITY DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	18.00
04-20	4104640015	Do	03/14/94–04/13/94	CELLULAR PHONE TO ASSIST MEMBERIN OFFICIAL DUTIES	33.58
04-20	4104640007	HON. TOM BARRETT	03/08/94–03/11/94	PARKING AT AIRPORT FOR MEMBER WHILE ON OFFICIAL TRAVEL (MKE-DC-MKE)	16.00
04-20	4104640010	FEDERAL EXPRESS CORP	02/22/94–02/28/94	PACKAGE DELIVERY SERVICE	13.78
04-20	4104640008	Do	03/02/94–03/07/94	PACKAGE DELIVERY SERVICE	9.60
04-20	4104640009	Do	03/04/94–03/14/94	PACKAGE DELIVERY SERVICE	25.14
04-20	4104640016	SHARON D ROBINSON	02/14/94–02/16/94	HOTEL FOR STAFF WHILE ON OFFICIAL TARVEL IN DISTRICT	132.76
04-20	4105860007	COFFEE BUTLER SERVICE	03/29/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.00
04-28	4116890049	GERMANIA BUILDING	04/01/94–04/30/94	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00
04-30	4111940114	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		193.96
04-30	4118930298	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		354.30
04-30	4118960789	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		25.00
04-30	4118960788	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118960786	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		61.75
04-30	4118960787	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,098.65
04-30	4118970300	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900423	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,966.72
04-30	4119920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		7.80
04-30	4119950528	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		653.41
05-04	4123720003	ANNE L DELEO	03/12/94–03/15/94	AIRLINE TICKET FOR DISTRICT STAFF WHILE ON OFFICIAL TRAVEL MKE-DC-MKE	379.00
05-04	4123720002	FEDERAL EXPRESS CORP	03/25/94	PACKAGE DELIVERY SERVICE	12.82
05-04	4123720004	MEDIA PLUS	03/15/94	PRINTING OF NEWSLETTER	3,695.00
05-04	4123720001	THE H H WEST COMPANY	03/30/94	DISTRICT OFFICE SUPPLIES	209.64
05-04	4123800004	ALL CITY ANSWERING SVC CO	03/01/94–03/31/94	ANSWERING SERVICE FOR DISTRICT OFFICE	117.18
05-04	4123800003	Do	04/01/94–04/30/94	ANSWERING SERVICE FOR DISTRICT SERVICE	68.95
05-04	4123800030	AMERITECH	03/01/94–03/31/94	DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	18.00

05-04	4123800005	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER FOR CONSTITUENTS AND STAFF	56.80
05-04	4123800007	HON. TOM BARRETT	04/12/94-04/14/94	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	9.00
05-04	4123800006	FEDERAL EXPRESS CORP	03/22/94-03/25/94	PACKAGE DELIVERY SERVICE	14.25
05-04	4123800001	Do	03/29/94-04/04/94	PACKAGE DELIVERY DUTIES	15.72
05-04	4123800002	GERMANIA BUILDING	03/01/94-03/31/94	ELECTRICITY FOR DISTRICT OFFICE	110.32
05-12	4131210010	A TO Z RENTAL CENTER	02/18/94-02/21/94	RENTALC FOR TOWN HALL MEETING	489.32
05-12	4131210011	KURT ALAN EBENHOCH	02/18/94-02/28/94	RENTAL OF TOWN HALL MEETING	39.03
05-12	4131210008	JUDITH ANN RANDALL	02/19/94	REFRESHMENTS FOR HEALTH CARE TOWN HALL MEETING WITH FIRST LADY	37.71
05-12	4131210009	Do	02/19/94	REFRESHMENTS FOR HEALTH CARE TOWN HALL MEETING WITH FIRST LADY	39.36
05-13	4133710006	POSTMASTER, WASHINGTON, D.C.	04/21/94	STAMPS FOR DISTRICT OFFICE	87.00
05-17	4137500030	AMERITECH	04/14/94-05/13/94	CELLULAR PHONE CHARGES	26.82
05-17	4137500028	FEDERAL EXPRESS CORP	03/25/94-04/11/94	PACKAGE DELIVERY SERVICE	56.38
05-17	4137500029	THE TROVER SHOP	04/18/94	PURCHASE OF BOOKS TO ASSIST STAFF IN OFFICIAL DUTIES	24.95
05-24	4143340001	ALL CITY ANSWERING SVC CO	04/01/94-05/31/94	ANSWERING SERVICE FOR DISTRICT OFFICE	175.92
05-24	4143340002	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR STAFF AND CONSTITUENTS	30.80
05-24	4143340004	COFFEE BUTLER SERVICE	05/06/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.00
05-24	4143340003	FEDERAL EXPRESS CORP	04/15/94-04/19/94	PACKAGE DELIVERY SERVICE	3.99
05-24	4143340005	GERMANIA BUILDING	04/01/94-04/30/94	ELECTRICITY FOR DISTRICT OFFICE	111.25
05-24	4143640017	AMERICAN EXPRESS	03/03/94	AIR TAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE) 6572	191.00
05-24	4143640016	Do	03/11/94	AIR TAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE) 7288	192.00
05-24	4143640018	Do	03/16/94	AIR TARVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (MKE-DC) 1444	188.00
05-24	4143640019	Do	04/12/94	AIR TARVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (MKE-DC) 9521	188.00
05-24	4143640012	HON. TOM BARRETT	04/18/94-04/21/94	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	12.00
05-24	4143640011	Do	04/26/94-04/28/94	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	12.00
05-24	4143640014	DAVID L ANDRUKITIS	04/14/94	PRINTING OF BUSINESS CARDS FOR STAFF	22.50
05-24	4143640015	MILWAUKEE PUBLIC SCHOOLS	04/18/94	PARTICIPATION FEE FOR MINORITY COLLEGE FAIR	25.00
05-24	4143640013	THE H H WEST COMPANY	04/21/94	DISTRICT OFFICE SUPPLIES	1.39
05-26	4145890049	GERMANIA BUILDING	05/01/94-05/30/94	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00
05-31	4147930297	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		399.10
05-31	4147960787	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960786	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147960784	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		61.75
05-31	4147960785	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,012.10
05-31	4147970300	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900384	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,966.72
05-31	4151950521	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		561.87
06-01	4171720012	*(LSO TRANSFER)*	06/01/94	CONG BLACK CAUCUS	2,000.00
06-01	4171720018	Do	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-01	4171800008	Do	06/01/94	NORTHEAST-MIDWEST CONG. COALIT	750.00
06-01	4171800030	Do	06/01/94	CONG. CAUCUS FOR WOMEN'S ISSUES	900.00
06-03	4152520024	HON. TOM BARRETT	05/03/94-05/06/94	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	12.00
06-03	4152520025	FEDERAL EXPRESS CORP	04/14/94-04/22/94	PACKAGE DELIVERY SERVICE	23.23
06-06	4154530020	AMERITECH	04/01/94-04/30/94	CITY DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	18.00
06-06	4154530021	HON. TOM BARRETT	05/07/94	REFRESHMENTS FOR TOWN HALL LISTENING SESSION FOR STUDENTS RE: CRIME	43.59
06-06	4154530024	Do	05/10/94-05/12/94	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	9.00
06-06	4154530023	THE H H WEST COMPANY	04/29/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	48.70
06-06	4154530022	Do	05/03/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.44
06-14	4161200019	AMERICAN EXPRESS	02/04/94	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC--MKE) #4544	191.00
06-14	4161200024	Do	02/11/94	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS DC--CHICAGO #5267	127.00
06-14	4161200026	Do	02/14/94	AIRLINE TRAVEL FOR STAFF WHILE ON OFFICIAL BUSINESS (DC--MKE #5351) S. ROBINSON	191.00
06-14	4161200027	Do	02/20/94	AIRLINE TRAVEL FOR STAFF WHILE ON OFFICIAL TRAVEL (MKE--DC) #8216 S. ROBINSON	188.00
06-14	4161200020	Do	02/22/94	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL TRAVEL (#8261) MKE--DC	188.00
06-14	4161200023	Do	02/26/94	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC--MKE) #5969	191.00
06-14	4161200022	Do	03/01/94	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (MKE--DC) #9673	188.00
06-14	4161200021	Do	03/08/94	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (MKE--DC) #0222	188.00
06-14	4161200025	Do	03/10/94	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC--MKE) #5155	191.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS W BARRETT—Con.					
06-28	4178890050	GERMANIA BUILDING	06/01/94-06/30/94	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00
06-30	4179930300	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		375.04
06-30	4179940114	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		13.20
06-30	4179960796	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960795	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179960793	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		61.75
06-30	4179960794	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,134.00
06-30	4179970300	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900349	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,966.72
06-30	4181920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		.65
06-30	4181950523	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,655.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	110,867.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,985.69
				TOTAL	**151,853.21**
OFFICE OF THE HON. ROSCOE G BARTLETT					
SALARIES					
		BLOOMFIELD, SALLIE B	04/01/94-05/31/94	DISTRICT ASSISTANT	4,500.00
		COSENS, MARCIA L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
		DENNEHY, EILEEN	04/01/94-04/30/94	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	2,250.00
		DOWNS, RITA M	04/01/94-06/30/94	DISTRICT ASSISTANT	7,500.00
		FINLEY, ELISE K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		FORRESTER, RUDGYARD H	04/01/94-06/30/94	FIELD SERVICES-DISTRICT ASST	6,249.99
		HAMILTON, MICHEL L	05/16/94-06/30/94	STAFF ASSISTANT	2,000.00
		JACOBUS, CHERYL A	04/01/94-06/30/94	PRESS SECRETARY	9,999.99
		KARPINSKI, JOSEPH	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,987.50
		KIDD, MYRA I	04/01/94-06/30/94	DISTRICT ASSISTANT	6,249.99
		KNIGHT, SUSAN F	04/01/94-06/30/94	OFFICE MANAGER	7,250.01
		KORNBAU, LAURIE JEAN	04/01/94-06/30/94	RECEPTIONIST/DISTRICT ASSISTANT	3,750.00
		MOONEY, ALEXANDER X	04/01/94-06/30/94	STAFF ASSISTANT	3,999.99
		PEARSON, STEVEN P	05/16/94-06/30/94	SYSTEMS ADMINISTRATOR	2,875.00
		PLECS, SCOTT M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		POOL, KIMBERLY J	05/01/94-05/31/94	STAFF ASSISTANT	577.77
		STEPHENS, JENNIFER E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		STOCKSDALE, NANCY R	04/01/94-06/30/94	DISTRICT ASSISTANT	6,249.99
		STRAW, PHILIP KEITH	04/01/94-06/30/94	DISTRICT ASSISTANT	9,999.99
					1,155.55

		YATES, JONATHAN P	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,500.00
	EXPENSES				
04-05	4091600003	FREDERICK GAS	02/22/94–03/24/94	UTILITY SERVICE	160.02
04-06	4095220020	BALTIMORE GAS AND ELECTRIC COMPANY	02/03/94–03/07/94	UTILITY BILL FOR WESTMINSTER DISTRICT OFFICE	45.85
04-06	4095220016	ELISE K FINLEY	03/14/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO WESTMINSTERH FOR HEALTH CARE FORUM 141 MILES @ 27.5¢ PER.	38.77
04-06	4095220018	CHERYL A JACOBUS	03/14/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO WESTMINSTER FOR HEALTHCARE FORUM 141 MILES @ 27.5¢ PER.	38.77
04-06	4095220019	JOSEPH KARPINSKI	03/14/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO WESTMINSTER FOR HEALTHCARE FORUM 141 MILES @ 27.5¢ PER.	38.77
04-06	4095220017	SUSAN F KNIGHT	03/14/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO WESTMINSTER FOR HEALTH CARE FORUM 141 MILES @ 27.5¢ PER.	38.77
04-07	4096830007	ELISE K FINLEY	03/22/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO WILLIAMSPORT AND RETURN TO D.C. 164 MILES X 27.5..	45.10
04-07	4096830011	MCI TELECOMMUNICATIONS, MA	02/15/94–03/14/94	BILL FOR TOLL FREE TELEPHONE NUMBER FOR FROSTBURG DISTRICT OFFICE	49.41
04-07	4096830006	Do	02/15/94–03/15/94	BILL FOR TOLL FREE TELEPHONE NUMBER FOR WESTMINISTER DISTRICT OFFICE	120.54
04-07	4096830009	ALEXANDER X MOONEY	03/14/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO WESTMINISTER & RETURN TO FREDERICK 56 MI. X 27.5.	15.40
04-07	4096830010	Do	03/18/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTONW & RETURN TO FREDERICK 82 MI. X 27.5.	22.55
04-07	4096830008	PHILIP STRAW	03/22/94	REIMBURSEMENT FOR OFF. TRAVEL FROM ELLICOTT CITY TO WILLIAMSPORT & RTN TO ELLICOTT CITY 102 X .275.	28.05
04-08	4098200009	POTOMAC EDISON COMPANY	02/28/94–03/29/94	UTILITY SERVICE	67.12
04-22	4116310027	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	500.00
04-28	4116890053	CHARLES W. HUNTER	04/01/94–04/30/94	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
04-28	4116890050	KELLER, BRUNER & COMPANY	04/01/94–04/30/94	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
04-28	4116890051	PILOT HOUSE LIMITED PARTNERSHIP	04/01/94–04/30/94	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
04-28	4116890052	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	04/01/94–04/30/94	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
04-29	4118240004	BALTIMORE GAS AND ELECTRIC COMPANY	03/07/94–04/05/94	UTILITY BILL FOR THE WESTMINSTER DISTRICT OFFICE	42.23
04-29	4118240001	RITA M DOWNS	03/30/94–03/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM HAGERSTOWNH TO SHADY GROVE 78 MILES @ 27.5¢ PER MILE..	21.45
04-29	4118240005	ELISE K FINLEY	04/05/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO HAGERSTOWN 150 MILES @ 27.5¢ PER MILE	41.25
04-29	4118240002	CHERYL A JACOBUS	03/31/94–03/31/94	REIMBURSEMENT FOR OFFICAL TRAVEL FROM DC TO HAGERSTOWN AND RETURN 182 MILES @ 27.5¢ PER MILE	50.05
04-29	4118240006	ALEXANDER X MOONEY	04/04/94	REIMBURSEMENT FOR OFFICIAL TRAEL FROM FREDERICK TO MIDDLETOWN AND RETURN 50 MILES @ 27.5¢ PER.	13.75
04-29	4118240007	Do	04/05/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO FROSTBURG AND REUTRN 235 MILES @ 27.5¢ PER MILE.	64.62
04-29	4118240008	Do	04/06/94	REIMBURSEMENT FOR OFFICIAL TRAVLE FROM FREDERICK TO HAGERSTOWN, WILLIAMSPORT/RETURN 101 MILES @ 27.5¢/.	27.78
04-29	4118240003	THOMAS J LANKFORD	03/15/94	PRINTING OF BUSINESS CARDS FOR CONGRESSMAN BARTLETT, BOX OF 500	44.00
04-29	4118260002	SERVICE MASTER COMMERICAL SERVICE	04/06/94	CLEANING OF FROSTBURG DISTRICT OFFICE FLOORS AND GENERAL OFFICE	180.00
04-29	4118410008	AQUA COOL	03/11/94–03/31/94	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	46.40
04-29	4118410006	RITA M DOWNS	04/08/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM HAGERSTOWN TO WILLIAMSPORT, ST. JAMES AND RETURN 36 X .275.	9.90
04-29	4118410007	EASTERN WASTE INDUSTRIES	03/17/94–03/31/94	TRASH SERVICE FOR FREDERICK DISTRICT OFFICE	43.60
04-29	4118410004	LASERTECH BUSINESS PRODUCTS	03/31/94	PURCHASE OF FAX PAPER FOR WESTMINSTER DISTRICT OFFICE	23.94
04-29	4118410001	ALEXANDER X MOONEY	04/07/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HOWARD COUNTY AND RETURN 210.3 MILES X 27.5.	55.82
04-29	4118410002	Do	04/08/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTOWN, WESTMINSTER AND RETURN 237 MILES X 27.5.	65.18
04-29	4118410003	Do	04/11/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HANCOCK, LANACONING, CUMBERLAND AND RET. 263 X .275.	72.32
04-29	4118410005	OFFICE SUPPLIES CO	04/07/94	PURCHASE OF FAX PAPER FOR HAGERSTOWN DISTRICT OFFICE	33.15
04-30	4111940120	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		58.50
04-30	4118930311	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		589.48
04-30	4118960837	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		66.45
04-30	4118960836	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		640.85
04-30	4118960834	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		86.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSCOE G BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118960835	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		618.68
04-30	4118970313	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900442	*(EQUIPMENT ALLOWANCE)*	07/30/93–09/30/93		(9.34)
04-30	4119900444	Do	10/01/93–12/31/93		(13.56)
04-30	4119900443	Do	04/01/94–04/30/94		2,738.45
04-30	4119950264	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		556.74
05-04	4123820011	THE HANCOCK NEWS	04/13/94–12/31/94	SUBSCRIPTION FOR NEWSPAPER FO RHAGERSTOWN DISTRICT OFFICE	14.70
05-04	4124500003	FREDERICK GAS	03/24/94–04/22/94	UTILITY SERVICE	37.88
05-09	4126660010	BARB'S CLEANING SERVICE	03/14/94–03/14/94	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE	30.00
05-09	4126660011	Do	03/28/94–03/28/94	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE	30.00
05-09	4126660013	MCI TELECOMMUNICATIONS, MA	03/15/94–04/14/94	BILL FOR TOLL FREE TELEPHONE FOR HOWARD COUNTY	117.73
05-09	4126660015	ALEXANDER X MOONEY	04/06/94–04/06/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTOWNWILLIAMSPORT AND RETURN TO FRED. 101X27.5.	27.78
05-09	4126660014	Do	04/08/94–04/08/94	REIMBURSEMENT FOR OFFICIAL TARVEL FROM FREDERICK TO HAGERSTOWNWESTMINSTER AND RETURN 237 MILES X 27.5.	65.18
05-09	4126660012	PHILIP STRAW	04/15/94–04/15/94	REIMBURSMENT FOR OFFICIAL TRAVEL FROM ELLICOTT CITY TO FREDERICK COUNTY & RETURN 75 MI X 27.5	20.62
05-09	4126880023	ALEXANDER X MOONEY	04/21/94–04/21/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FREDERICK TO HOWARD COUNTY AND RETURN 67 MILES X 27.5	18.42
05-09	4126880024	Do	04/22/94–04/22/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTOWN AND RETURN 52 MILES X .27.5	14.30
05-09	4126880025	Do	04/24/94–04/24/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO CLARKSVILLE, ELLICOTT CITY AND RETURN 94 X 27.5.	25.85
05-09	4129560001	POTOMAC EDISON COMPANY	03/29/94–04/28/94	UTILITY SERVICE	70.79
05-17	4136820031	BALTIMORE SUN	03/01/94–04/30/94	SUBSCRIPTION PAYMENT FOR OFFICE WESTMINISTER	25.90
05-17	4136820006	JOSEPH KARPINSKI	04/25/94–04/25/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO HAGERSTOWN AND RETURN 176 MILES X 27.5	48.40
05-17	4136820032	PHILIP STRAW	04/25/94–04/25/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM ELLICOTT CITY TO HAGERSTOWN AND RETURN 168 MILES X 27.5	46.20
05-19	4138710014	ALEXANDER X MOONEY	04/28/94–04/28/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO EMMITSBURG AND RETURN 64 MILES X .275	17.60
05-19	4138710015	Do	04/30/94–04/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HOWARD COUNTY AND RETURN 87 X .275	23.92
05-19	4138710016	Do	05/01/94–05/01/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERCK TO VARIOUS POINTS IN FREDERICK 20 MILES X .275	5.50
05-19	4138710017	Do	05/02/94–05/02/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO FROSTBURG AND RETURN 235 MILES X .275	64.62
05-19	4143990027	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	500.00
05-23	4140200012	CARROLL AD	04/20/94–04/20/94	BILL FOR SIGN FOR CARROLL COUNTY OFFICE	90.00
05-23	4140200011	PHILIP STRAW	04/19/94–04/19/94	REIMBURSEMENT FOR SIGN MADE FOR HOWARD COUNTY OFFICE	23.10
05-24	4143340009	AQUA COOL	04/29/94	BOTTLED WATER SERVICE	30.80
05-24	4143340008	SCOTT M PLECS	05/05/94–05/05/94	REIMBURSEMENT FOR OFFICILA TRAVEL FROM WASH., DC TO FREDERICK AND RETURN 104 @ 27.5/MILE	28.60
05-24	4143340006	THE FREDERICK NEWS-POST	03/27/94–03/26/95	SUBSCRIPTION FOR FREDERICK MORNING PAPER FOR FREDERICK DISTRICT OFFICE	75.95
05-24	4143340007	Do	04/06/94–04/05/95	SUBSCRIPTION FOR EVENING PAPER FOR FREDERICK DISTRICT OFFICE	75.95
05-24	4143640021	MYRA I KIDD	04/11/94–04/11/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO GEORGES CREEK, ANF OTHER POINTS 119 MILES X 27.5.	32.72
05-24	4143640022	Do	04/18/94–04/18/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO MISC. POINTS IN GARRETT COUNTY & RET 80MI X 27.5.	22.00
05-24	4143640023	Do	04/19/94–04/19/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO GARRETT COUNTY 101 MILES X 27.5	27.77
05-24	4143640024	Do	04/25/94–04/25/94	REIMBURSMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO HAGERSTOWN AND RETURN 160 MILES X 27.5	44.00
05-24	4143640025	Do	05/02/94–05/02/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FROSTBURG TO CUMBERLAND, GARRETT COUNTY 220 MILES X 27.5.	60.50
05-24	4143640020	MCI TELECOMMUNICATIONS, MA	03/15/94–04/15/94	BILL FOR TOLL-FREE TELEPHONE NUMBER IN THE FROSTBURG OFFICE	59.65

05-26	4145890053	CHARLES W. HUNTER	05/01/94–05/30/94	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
05-26	4145890050	KELLER, BRUNER & COMPANY	05/01/94–05/30/94	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
05-26	4145890051	PILOT HOUSE LIMITED PARTNERSHIP	05/01/94–05/30/94	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
05-26	4145890054	U.S. POSTAL SERVICE	04/15/94–05/30/94	RENT - 8267 MAIN ST ELLICOTT CITY, MD	383.33
05-26	4145890052	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	05/01/94–05/30/94	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
05-27	4146630024	BALTIMORE GAS AND ELECTRIC COMPANY	04/05/94–05/04/94	ELECTRIC BILL FOR WESTMINSTER DISTRICT OFFICE	42.98
05-27	4146630025	ALEXANDER X MOONEY	05/03/94–05/03/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO MT. AIRY AND RETURN 34 MILES X 27.5	9.35
05-27	4146630026	Do	05/07/94–05/07/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HOWARD COUNTY AND RETURN 152 MILES X 27.5	41.80
05-27	4146630027	Do	05/08/94–05/08/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO LISBON ANDRETURN 68 MILES X 27.5	18.70
05-31	4138940101	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		106.10
05-31	4145770014	EASTERN WASTE INDUSTRIES	04/28/94	TRASH REMOVAL FOR FREDERICK DISTRICT OFFICE	22.50
05-31	4145770011	ELISE K FINLEY	05/11/94–05/11/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO WILLIAMSPORT AND RETURN 170 MILES X 27.5	46.75
05-31	4145770013	CHERYL A JACOBUS	05/10/94–05/10/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO ELLICOTT CITY AND RETURN 92 MILES X 27.5	25.30
05-31	4145770012	JOSEPH KARPINSKI	05/10/94–05/10/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO ELLICOTT CITY AND RETURN 92 MILES X 27.5	25.30
05-31	4147930310	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		848.78
05-31	4147960834	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		66.45
05-31	4147960833	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147960831	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		98.25
05-31	4147960832	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		508.71
05-31	4147970313	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151670003	FREDERICK GAS	04/22/94–05/23/94	UTILITY SERVICE	13.14
05-31	4151900399	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		24.48
05-31	4151900400	Do	07/30/93–09/30/93		(5.62)
05-31	4151900401	Do	05/01/94–05/31/94		2,652.86
05-31	4151950258	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,198.13
06-03	4152520027	ALEXANDER X MOONEY	05/16/94–05/16/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTOWN, WESTMINSTER & RETURN 183 MILES X 27.5.	50.32
06-03	4152520028	Do	05/17/94–05/17/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO CERESVILLE AND RETURN 23 MILES X 27.5	6.32
06-03	4152520026	THE REPUBLICAN	06/01/94–06/01/95	SUBSCRIPTION FOR LOCAL NEWSPAPER FOR FROSTBURG DISTRICT OFFICE	14.00
06-06	4154530025	MCI TELECOMMUNICATIONS, MA	04/15/94–05/14/94	BILL FOR TOLL FREE NUMBER FOR HOWARD COUNTY OFFICE	106.29
06-07	4158550001	POTOMAC EDISON COMPANY	04/28/94–05/27/94	UTILITY SERVICE	76.00
06-10	4160590004	JONATHAN P YATES	05/31/94–05/31/94	REIMB. FOR OFCL TVL FR DC TO GARRETT & ALLEGHENY COS. FOR HEALTHCARE FORUM & RTN TO DC 400 MILES X 27.5.	110.00
06-10	4160850009	LASERTECH BUSINESS PRODUCTS	05/05/94–05/05/94	PURCHASE OF FAX PAPER FOR WESTMINISTER DISTRICT OFFICE	95.76
06-10	4160850008	MCI TELECOMMUNICATIONS, MA	04/14/94–05/15/94	BILL FOR TOLL-FREE TELEPHONE NUMBER FOR FROSTBURG DISTRICT OFFICE	49.20
06-10	4160850010	WORD PROCESSING SERVICES INC	05/13/94–05/13/94	PURCHASE OF TONER CARTRIDGE FOR COPIER IN HAGERSTOWN DISTRICT OFFICE	46.91
06-13	4161600018	ALEXANDER X MOONEY	05/19/94–05/19/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO COLUMBIA AND RETURN 55 MI X 27.5	15.12
06-13	4161600019	Do	05/21/94–05/21/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO CARROLL COUNTY AND RETURN 87 MI X 27.5¢	23.92
06-13	4161600020	Do	05/23/94–05/23/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO CARROLL COUNTY AND RETURN 74 MILES X 27.5.	20.35
06-13	4161600021	Do	05/23/94–05/23/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FREDERICK TO HAGERSTOWNAND RETURN 78 MILES X 27.5	21.45
06-14	4161200032	SCOTT M PLECS	05/23/94–05/23/94	REIMBURSEMENT FOR OFFIIAL TRAVEL DC TO FREDERICK AND RETURN CONSTITUENT MEETING 104 MILES @ 27.5¢ PER.	28.60
06-14	4161200030	PHILIP STRAW	05/11/94–05/11/94	REIMBURSEMENT FOR OFFICIAL TRAVEL ELLICOTT CITY/WILLIAMSPORT/SMITHBURG/ELLICOTT CITY 82 MILES @ 27.5¢/.	50.05
06-14	4161200029	Do	05/16/94–05/16/94	OFFICIAL TRAVEL REIMB ELLICOTT CITY--HAGERSTON/FREDERICK--RETURN TO ELLICOTT CITY 82 MILES @ 27.5¢ PER.	22.55
06-14	4161200031	THOMAS J LANKFORD	05/02/94–05/02/94	PRINTING OF BUSINESS CARDS FOR LK	22.00
06-14	4164210025	WORD PROCESSING SERVICES INC	05/19/94–05/19/94	THREE SAVIN TONER CARTRIDGES FOR HAGERSTOWN COPIER	140.74
06-16	4166690002	CHERYL A JACOBUS	06/06/94–06/06/94	TRAVEL FROM WASH, DC TO FREDERICK/HAGERSTOWM AND RETURN 180 MILES X 27.5	49.50
06-16	4166690003	Do	06/06/94–06/06/94	TRAVEL FROM WASH., DC TO HOWARD COUNTY FOR CRIME FORUM 101 MILES X 27.5	27.77
06-16	4166690004	JOSEPH KARPINSKI	06/06/94–06/06/94	TRAVEL FROM WASH., DC TO HOWARD COUNTY FOR CRIME FORUM 101 MILES X 27.5	27.77
06-16	4166690006	ALEXANDER X MOONEY	05/25/94–05/25/94	TRAVEL FROM FREDERICK TO GAITHERSBURG AND RETURN 64 MILES X 27.5	17.60
06-16	4166690007	Do	05/26/94–05/26/94	TRAVEL FROM FREDERICK TO WASH., DC AND RETURN 130 MILES X 27.5	35.75
06-16	4166690008	Do	05/29/94–05/29/94	TRAVEL FROM FREDERICK TO HAGERSTOWN/WALKERSVILLE AND RETURN TO FREDERICK 97 MILES X 27.5	26.67
06-16	4166690009	Do	05/30/94–05/30/94	TRAVEL FROM FREDERICK TO WESTMINSTER/UNION BRIDGE AND RETURN TO FREDERICK 122 MILES X 27.5	33.55
06-16	4166690010	Do	05/31/94–05/31/94	TRAVEL FROM FREDERICK TO FROSTBURG AND RETURN TO FREDERICK 225 MILES X 27.5	61.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSCOE G BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166690011	Do	06/01/94–06/01/94	TRAVEL FROM FREDERICK TO WESTMINSTER AND RETURN TO FREDERICK 95 MILES X 27.5	26.12
06-16	4166690012	Do	06/06/94–06/06/94	TRAVEL FROM FREDERICK TO HOWARDCOUNTY AND RETURN TO FREDERICK 80 MILES X 27.5	22.00
06-16	4166690013	Do	06/07/94–06/07/94	TRAVEL FROM FREDERICK TO HAGERSTOWN/MAUGANSVILLE/HANCOCK/SHARPSBURG AND RETURN 168 MILES X 27.5.	46.20
06-16	4166690005	SCOTT M PLECS	06/06/94–06/06/94	TRAVEL FROM WASH., DC TO HOWARD COUNTY FOR CRIME FORUM 101 MILES X 27.5	27.77
06-16	4166690014	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	SUBSCRIPTION TO BALTIMORE SUN NEWSPAPER FOR WASH., DC OFFICE	104.40
06-16	4166690015	THOMAS J LANKFORD	05/16/94	PRINTING OF BUSINESS CARDS FOR MYRA KIDD	22.00
06-16	4166690016	Do	05/17/94	PRINTING OF POST CARDS FOR TOWN MEETING IN WASHINGTON COUNTY	621.85
06-16	4166690017	Do	05/17/94	PRINTING OF POST CARDS FOR TOWN MEETING IN ALLEGANY	345.10
06-16	4166690018	Do	05/17/94	PRINTING OF POST CARDS FOR TOWN MEETING IN GARRETT COUNTY	755.10
06-17	4172990022	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/05-31-94	500.00
06-20	4167530018	PHILIP STRAW	05/31/94–05/31/94	TRAVEL FROM ELLICOTT CITY TO UNION BRIDGE, FREDERICK AND RETURN 124 MILES X 27.5	34.10
06-20	4167530019	Do	06/01/94–06/01/94	TRAVEL FROM ELLICOTT CITY TO FREDERICK AND WESTMINSTER AND RETURN 127 MILES X 27.5	34.92
06-20	4167530017	THE TIMES AND ALLEGANIAN CO	06/01/94–12/01/94	SUBSCRIPTION OF LOCAL CUMBERLAND PAPER FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	78.80
06-22	4172750015	AQUA COOL	05/25/94–05/31/94	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	30.80
06-22	4172750014	BALTIMORE GAS AND ELECTRIC COMPANY	05/04/94–06/06/94	ELECTRIC BILL FOR WESTMINSTER DISTRICT DISTRICT OFFICE	56.65
06-22	4172750016	RITA M DOWNS	06/07/94–06/07/94	TRAVEL FROM HAGERSTOWN TO MAUGANSVILLE, HANCOCK & SHARPSBURG AND RETURN 119 MILES X 27.5	32.73
06-22	4172750011	HERALD-MAIL CO.	06/23/94–12/23/94	SUBSCRIPTION OF LOCAL PAPER (MORNING EDITION FOR WASH., DC OFFICE	79.50
06-22	4172750017	JOSEPH KARPINSKI	06/13/94–06/13/94	TRAVEL FROM WASHINGTON DC TO FREDERICK, HAGERSTOWN AND RETURN TO DC 181 MILES X 27.5	49.77
06-22	4172750012	PATUXENT PUBLISHING CO	07/14/94–07/14/95	SUBSCRIPTION OF HOWARD COUNTY TIMES NEWSPAPER FOR WASH., DC OFFICE	18.00
06-22	4172750013	PHILIP STRAW	06/06/94–06/06/94	TRAVEL FROM ELLICOTT CITY TO WESTMINSTER, HAGERSTOWN AND RETURN 177 MILES X 27.5	48.67
06-22	4172750010	THE REPUBLICAN	06/13/94–12/31/94	SUBSCRIPTION OF LOCAL NEWSPAPER FOR WASH., DC	9.50
06-27	4178100014	EASTERN WASTE INDUSTRIES	05/01/94–05/31/94	TRASH SERVICE FOR FREDRICK DISTRICT OFFICE	22.50
06-27	4178100016	MCI TELECOMMUNICATIONS, MA	05/16/94–06/14/94	BILL FOR TOLL-FREE TELEPHONE NUMBER FOR HOWARD COUNTY OFFICE	90.78
06-27	4178100015	PHILIP STRAW	06/07/94–06/07/94	TRAVEL FROM ELLICOTT CITY TO HAGERSTOWN/SHARPBURG AND RETURN TO ELLICOTT CITY 226 MILES X 27.5	62.15
06-28	4178310015	MYRA I KIDD	05/31/94–05/31/94	TRAVEL FROM FROSTBURG TO GARRETT COUNTY AND ALLEGANY COUNTY FOR OPEN DOOR SESSIONS 230 @ .275/MILE.	63.25
06-28	4178310016	Do	06/03/94–06/03/94	TRAVEL FROM FROSTBURG TO EVITTS CREEK FOR CONSTITUENT MEETINGS AND RETURN 92 @ .275 MILE	25.30
06-28	4178310017	Do	06/06/94–06/06/94	TRAVEL FROM FROSTBURG TO ALLEGANY COUNTY AND RETURN 80 @ .275/MILE	22.00
06-28	4178310018	Do	06/14/94–06/14/94	TRAVEL FROM FROSTBURG TO GARRETT COUNTY AND RETURN 98 @ .275/MILE	26.95
06-28	4178890054	CHARLES W. HUNTER	06/01/94–06/30/94	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
06-28	4178890051	KELLER, BRUNER & COMPANY	06/01/94–06/30/94	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
06-28	4178890052	PILOT HOUSE LIMITED PARTNERSHIP	06/01/94–06/30/94	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
06-28	4178890055	U.S. POSTAL SERVICE	06/01/94–06/30/94	RENT - 8267 MAIN ST ELLICOTT CITY, MD	250.00
06-28	4178890053	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	06/01/94–06/30/94	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
06-30	4179930313	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		769.14
06-30	4179940125	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		297.35
06-30	4179960844	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		92.45
06-30	4179960843	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,035.83
06-30	4179960841	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		98.25
06-30	4179960842	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		480.12
06-30	4179970313	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4180550016	DOCUMENT SOLUTIONS, INC.	06/17/94–06/17/94	PURCHASE OF IBM WHEELWRITER 6 ANUAL FOR FROSTBURG DISTRICT OFFICE	25.00
06-30	4180550017	SUSAN F KNIGHT	06/21/94–06/21/94	TRAVEL FROM WASHINGTON, DC TO FREDERICK AND RETURN TO DC 108 MILES X 27.5	29.70

06-30	4180550018	PHILIP STRAW	06/17/94–06/17/94	TRAVEL FROM ELLICOTT CITY TO FREDERICK & WESTMINSTER AND RETURN 164 MILES X 27.5	45.10
06-30	4181530010	FREDERICK GAS	05/23/94–06/23/94	UTILITY SERVICE	12.50
06-30	4181900362	*(EQUIPMENT ALLOWANCE)*	07/21/93–09/30/93		477.26
06-30	4181900364	Do	10/01/93–12/31/93		224.70
06-30	4181900363	Do	06/01/94–06/30/94		3,102.56
06-30	4181950543	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(82.73)
06-30	4181950261	Do	06/01/94–06/30/94		765.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 129,095.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,000.79

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300006	PHILIP STRAW	06/25/93–06/25/93	REFUND DUE TO REISSUED CHECK RETURNED	(51.42)
04-12	4102300001	Do	07/09/93–07/09/93	REFUND DUE TO REISSUED CHECK RETURNED	(51.42)
04-12	4102300002	Do	07/23/93–07/23/93	REFUND DUE TO REISSUED CHECK RETURNED	(36.30)
04-12	4102300003	Do	08/17/93–08/17/93	REFUND DUE TO REISSUED CHECK RETURNED	(43.17)
04-12	4102300004	Do	08/31/93–09/01/93	REFUND DUE TO REISSUED CHECK RETURNED	(158.95)
04-12	4102300005	Do	09/07/93–09/07/93	REFUND DUE TO REISSUED CHECK RETURNED	(37.95)
04-12	4102300008	Do	10/15/93–10/15/93	REFUND DUE TO REISSUED CHECK RETURNED	(125.95)
04-12	4102300007	Do	10/19/93–10/19/93	REFUND DUE TO REISSUED CHECK RETURNED	(42.35)
02-28	4152300006	CONGRESSIONAL QUARTERLY INC	01/14/94	REFUND DUE TO PAYMENT MADE IN ERROR	(50.44)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (597.95)

TOTAL **162,498.64**

OFFICE OF THE HON. JOE BARTON

SALARIES

BLACK, ANDREW J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,813.61
CARDLE, ELIZABETH D	04/01/94–04/30/94	PART-TIME EMPLOYEE	596.18
CHIN, MICHELLE LORRAINE	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	7,104.24
CRATE, CHERYL KAY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,408.01
CULBERT, BRYAN MATTHEW	04/25/94–06/17/94	PART-TIME EMPLOYEE	995.61
DAVENPORT, RAYMOND R, III	04/01/94–06/30/94	SYSTEMS MANAGER	4,500.00
GILLESPIE, CATHY	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,102.66
GILLESPIE, LINDA JEAN	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	8,000.01
GRESHAM, PATRICIA A	04/01/94–06/30/94	STAFF ASSISTANT	4,547.89
HALL, BETH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,898.90
KOENIG, GERALD S	05/02/94–06/17/94	TEMPORARY EMPLOYEE	1,916.66
LEWIS, JULIETTE	04/01/94–06/30/94	STAFF ASSISTANT	3,875.01
METZE, SHARLA L	04/01/94–06/30/94	DEPUTY PRESS SEC/OFFICE MANAGER	3,192.00
MURPHY, CRAIG L	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	4,435.82
REGESTER, SUSAN C	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	8,000.01
SAMUELS, HAROLD D	04/01/94–06/30/94	DISTRICT DIRECTOR	7,950.00
STANSELL, HEATHER L	04/01/94–06/30/94	SPECIAL PROJECTS DIRECTOR	8,507.01
STEPHENS, WILLIAM	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,349.99
TOWNSEND, CHRISTI M	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,741.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4096580001	BIG EAGLE PUBLISHING COMPANY	02/25/94	REFERENCE BOOK, 'THE BOOK ON CONGRESS,' FOR USE IN DC OFFICE	76.00
04-07	4096580005	FEDERAL EXPRESS CORP.	03/02/94–03/03/94	OVERNIGHT MAIL	5.23
04-07	4096580010	LINDA JEAN GILLESPIE	03/21/94	TRAVEL BY DISTRICT REP IN DISTRICT 24 MI @ .22/MI	5.28
04-07	4096580007	PATRICIA A GRESHAM	02/18/94–03/10/94	TRAVEL BY DISTRICT REP IN DISTRICT 74 MI @ .22/MILE	16.28
04-07	4096580006	Do	03/16/94–03/17/94	TRAVEL BY DISTRICT REP IN DISTRICT 72 MI @ .22/MI	15.84
04-07	4096580008	OFFICEMAX, INC.	02/07/94	OFFICE SUPPLIES FOR ARLINGTON OFFICE	29.12
04-07	4096580009	Do	02/28/94	OFFICE SUPPLIES FOR ARLINGTON OFFICE	55.44
04-07	4096580004	SUSAN C REGESTER	03/14/94	PARKING TOLL FOR DISTRICT REP WHILE TRAVELLING IN DISTRICT	.50
04-07	4096580003	Do	03/14/94–03/16/94	TRAVEL BY DISTRICT REP IN DISTRICT 71 MI @ .22/MI	15.62
04-07	4096580002	HAROLD D SAMUELS	01/11/94–02/22/94	OFFICIAL PHONE CALLS MADE BY DISTRICT DIRECTOR WHILE ON PERSONAL CARPHONE	33.96
04-18	4104700008	AUTOMATED OFFICE PRODUCTS	03/18/94	OFFICE SUPPLIES FOR DC OFFICIE LASER PRINTER AND HP PRINTER	298.00
04-18	4104700013	DANKA COPY AND LITHO	03/16/94	OFFICE SUPPLIES FOR ARLINGTON OFFICE	283.15
04-18	4104700006	ENNIS HARDWARE, INC.	03/30/94	EXTRA KEYS MADE FOR ENNIS OFFICE AND OFFICIAL LEASE CAR FOR STAFFERS IN TEXAS	20.48
04-18	4104700007	ENNIS OFFICE SUPPLY	02/22/94–03/16/94	OFFICE SUPPLIES FOR ENNIS OFFICE	161.11
04-18	4104700011	FEDERAL EXPRESS CORP.	03/07/94–03/11/94	OVERNIGHT MAIL	15.24
04-18	4104700012	Do	03/14/94–03/17/94	OVERNIGHT MAIL	7.74
04-18	4104700005	FORT WORTH STAR TELEGRAM	04/20/94–07/19/94	SUBSCRIPTION REENWAL FOR DISTRICT PAPER-3 MONTHS	26.85
04-18	4104700004	GRAPEVINE SUN	03/01/94–03/01/95	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER-1 YEAR	80.00
04-18	4104700009	METROCEL CELLULAR TELEPHONE	03/17/94–04/16/94	SERVICE FOR CARPHONE USED FOR OFFICIAL BUSINESS	37.50
04-18	4104700010	Do	03/17/94–04/16/94	AIRTIME FOR CARPHONE USED FOR OFFICIAL BUSINESS	125.80
04-18	4104700016	SUSAN C REGESTER	03/18/94–03/23/94	TRAVEL BY DISTRICT REP IN DISTRICT 136 MILES @ .22/MILE	29.92
04-18	4104700014	HAROLD D SAMUELS	02/28/94–03/05/94	TRAVEL BY DISTRICT REP IN DISTRICT 297 MILES @ .22/MILE	65.34
04-18	4104700018	Do	03/02/94–03/23/94	OFFICIAL PHONE CALLS MADE BY DISTRICT DIRECTOR ON OWN CARPHONE	42.05
04-18	4104700015	Do	03/07/94–03/11/94	TRAVEL BY DISTRICT REP IN DISTRICT 348 MILES @ .22/MILE	76.56
04-18	4104700017	Do	03/21/94–03/25/94	TRAVEL BY DISTRICT REP IN DISTRICT 393 MILES @ .22/MILE	86.46
04-28	4116500028	AMERICAN EXPRESS	01/21/94	EASEL RENTAL FOR USE AT DC STAFF MEETING	27.84
04-28	4116890054	'THE PLAZA ON HULEN'	04/01/94–04/30/94	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
04-28	4116890057	BANK ONE TEXAS	03/21/94–04/30/94	LEASED AUTO	466.65
04-28	4116890056	BROOKHOLLOW PROPERTIES	04/01/94–04/30/94	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,840.88
04-28	4116890055	COLDWELL BANKER/FBM PROPERTY	04/01/94–04/30/94	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
04-30	4111940127	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		3.50
04-30	4118930323	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		587.21
04-30	4118960877	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960876	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		720.00
04-30	4118960874	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		355.14
04-30	4118960875	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,795.74
04-30	4118970325	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4119900461	*(EQUIPMENT ALLOWANCE)*	11/17/93–12/31/93		16.13
04-30	4119900460	Do	04/01/94–04/30/94		2,685.69
04-30	4119950471	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		363.06
04-30	4119950540	Do	04/30/94	1993	(60.07)
05-01	4143390002	*(FRAMING CHARGE)*	05/01/94	4/8/94	93.00
05-04	4122040005	AUTOMATED OFFICE PRODUCTS	04/01/94	SUPPLIES FOR COPIER IN FTW OFFICE	78.00

05-04	4122040001	FEDERAL EXPRESS CORP.	03/21/94–03/29/94	OVERNIGHT MAIL	15.24
05-04	4122040002	Do	03/30/94–03/31/94	OVERNIGHT MAIL	3.75
05-04	4122040003	SAV-ON DISCOUNT OFFICE SUPPLIES	03/02/94	OFFICE SUPPLIES FOR FORT WORTH OFFICE	96.80
05-04	4122040004	VISA	03/24/94	GAS USED FOR OFFICIAL TRAVEL IN DISTRICT	10.49
05-04	4122620011	AMERICAN EXPRESS	03/03/94–03/09/94	ROUND-TRIP TICKET FOR CONG. (DC/DFW/DC) (0542).	467.00
05-04	4122620012	Do	03/10/94–03/14/94	ROUND-TRIP TICKET FOR CONG. (DC/DFW/DC) (9291).	467.00
05-04	4122620009	Do	03/14/94–03/15/94	LODGING FOR HAROLD SAMUELS IN DC.	115.88
05-04	4122620010	Do	03/17/94–04/05/94	ROUND-TRIP TICKET FOR CONG. DC/DFW/DC) (6812)	467.00
05-04	4122620013	Do	03/24/94–04/12/94	ROUND-TRIP TICKET FOR CONG. (DC/DFW/DC) (7600)	467.00
05-04	4122840010	SUSAN C REGESTER	04/15/94–04/17/94	TRAVEL BY DISTRICT REP. IN DISTRICT 75 X .22 PER MILE	16.50
05-04	4122840006	HAROLD D SAMUELS	03/14/94	CAB FARE FOR DISTRICT DIRECTOR IN DC	8.00
05-04	4122840005	Do	03/14/94–03/18/94	TRAVEL BY DISTRICT DIRECTOR IN DISTRICT 146 MI. X .22 PER MILE	32.12
05-04	4122840008	Do	03/15/94	BREAKFAST AT LONGWORTH HOB CAFETERIA FOR DISTRICT DIRECTOR IN DC	4.00
05-04	4122840009	Do	03/26/94–03/31/94	TRAVEL BY DISTRICT DIRECTOR IN DISTRICT X .22 PER MILE 282 MILES X .22	62.04
05-04	4123810008	AT&T	04/05/94–04/07/94	EQUIPMENT RENTAL FOR FTW OFFICE	17.85
05-04	4123810030	PATRICIA A GRESHAM	03/18/94–03/25/94	TRAVEL BY DISTRICT REP. IN DISTRICT 43 MILES X .22	9.46
05-04	4123810010	SUSAN C REGESTER	03/31/94	TRAVEL BY DISTRICT REP. IN DISTRICT 148 MI. X .22	32.56
05-04	4123810006	Do	04/11/94–04/12/94	TRAVEL BY DISTRICT REP. IN DISTRICT 58 MILES X .22 PER MILE	12.76
05-04	4123810007	Do	04/12/94	PARKING TOLL FOR DISTRICT REP WHILE TAKING CONG. TO AIRPORT	.50
05-16	4133200011	OFFICEMAX	03/04/94	OFFICE SUPPLIES, ARLINGTON	63.14
05-16	4133200012	Do	03/21/94	OFFICE SUPPLIES, ARLINGTON	71.98
05-16	4133200013	Do	03/28/94	OFFICE SUPPLIES, ARLINGTON	20.02
05-25	4144310013	FEDERAL EXPRESS CORP.	04/12/94–04/21/94	OVERNIGHT MAIL	7.74
05-25	4144310012	Do	04/14/94–04/15/94	OVERNIGHT MAIL	5.23
05-25	4144310014	Do	04/21/94–04/28/94	OVERNIGHT MAIL	54.98
05-25	4144310018	BETH HALL	03/31/94	CAB FARE FOR DC STAFF WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	34.00
05-25	4144310017	Do	04/01/94–04/01/94	OFFICIAL TRAVEL IN DISTRICT BY DC STAFF (B. HALL) 68 @ .22/MILE	14.96
05-25	4144310031	SUSAN C REGESTER	04/23/94–04/26/94	TRAVEL IN DISTRICT BY DISTRICT REP	38.06
05-25	4144310016	HAROLD D SAMUELS	04/01/94–04/23/94	TRAVEL IN DISTRICT BY DISTRICT DIRECTOR 752 @ .22/MILE	165.44
05-26	4145890055	'THE PLAZA ON HULEN'	05/01/94–05/30/94	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
05-26	4145890058	BANK ONE TEXAS	05/01/94–05/30/94	LEASED AUTO	349.99
05-26	4145890057	BROOKHOLLOW PROPERTIES	05/01/94–05/30/94	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,840.88
05-26	4145890056	COLDWELL BANKER/FBM PROPERTY	05/01/94–05/30/94	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
05-27	4144220009	AMERICAN EXPRESS	04/12/94	TRAVEL BY MEMBER (DFW-DC) TK #7533	232.00
05-27	4144220010	Do	04/14/94–04/18/94	TRAVEL BY MEMBER (DC-DFW-DC) TICKET #0563	467.00
05-27	4144220011	Do	04/14/94–04/18/94	TRAVEL BY DC STAFF (METZE) TO DISTRICT (DC-DFW-DC) OFFICIAL BUSINESS TICKET #8234	40.00
05-27	4144220012	Do	04/21/94–04/26/94	TRAVEL BY MEMBER (DC-DFW-DC) TICKET #4632	467.00
05-27	4144220003	RAYMOND R DAVENPORT	02/12/94	OVERNIGHT MAIL FROM DC TO DISTRICT OFFICE PAID FOR ON STAFF MMBER'S PERSONAL AMERICAN EXPRESS	20.00
05-27	4144220002	ENNIS OFFICE SUPPLY	04/22/94	OFFICE SUPPLIES FOR ENNIS DISTRICT OFFICE	94.25
05-27	4144220004	VISA	03/30/94	GAS FOR MEMBER'S CAR IN DISTRICT	10.50
05-27	4144220005	Do	04/04/94	GAS FOR MEMBER'S CAR IN DISTRICT	9.45
05-27	4144220006	Do	04/11/94	GAS FOR MEMBER'S CAR IN DISTRICT	11.00
05-27	4144220007	Do	04/16/94	GAS FOR MEMBER'S CAR IN DISTRICT	12.00
05-27	4144220028	Do	04/21/94	GAS FOR MEMBER'S CAR IN DISTRICT	18.80
05-27	4144220008	Do	04/25/94	GAS FOR MEMBER'S CAR IN DISTRICT	9.00
05-31	4147930322	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		479.91
05-31	4147960874	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		406.00
05-31	4147960873	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		720.00
05-31	4147960871	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		444.89
05-31	4147960872	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,618.62
05-31	4147970325	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900423	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,691.40
05-31	4151950465	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		589.13
06-03	4151400006	JOE BARTON	03/31/94	PARKING FEE FOR MEMBER WHILE ATTENDING OFFICIAL MEETING IN DISTRICT	6.00
06-03	4151400011	DANKA BUSINESS SYSTEMS	05/03/94	OFFICE SUPPLIES FOR ENNIS DISTRICT OFFICE	39.00
06-03	4151400013	BETH HALL	03/30/94	MEAL FOR DC STAFF (B. HALL) WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4151400012	Do	04/04/94	MEAL FOR DC STAFF (B. HALL) WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.29
06-03	4151400007	METROCEL CELLULAR TELEPHONE	04/17/94–05/16/94	SERVICE FOR CARPHONE USED FOR OFFICIAL BUSINESS	37.50
06-03	4151400008	Do	04/17/94–05/16/94	AIRTIME FOR CARPHONE USED FOR OFFICIAL BUSINESS	59.60
06-03	4151400009	OFFICEMAX, INC.	04/08/94–04/20/94	OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE	131.28
06-03	4151400005	SUSAN C REGESTER	03/31/94	PARKING FOR DISTRICT REP (S. REGESTER) AT OFFICIAL MEETING	6.00
06-03	4151400014	Do	05/09/94–05/13/94	MILEAGE FOR DISTRICT REP 448 MILES @ .22/MILE	98.56
06-03	4151400015	Do	05/13/94	PARKING FOR DISTRICT REP. WHILE AT CONGRESSIONAL STAFFERS SEMINAR	6.00
06-03	4151400004	HAROLD D SAMUELS	03/03/94–03/17/94	OFFICIAL PHONE CALLS MADE BY DISTRICT DIRECTOR ON OWN CAR PHONE	1.66
06-03	4151400003	Do	04/11/94–04/16/94	TRAVEL IN DISTRICT BY DISTRICT DIRECTOR 286 MILES 2 .22/MILE	62.92
06-03	4151400010	SAV-ON DISCOUNT OFFICE SUPPLIES	04/12/94	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	20.90
06-03	4151400016	THE BUSINESS PRESS	06/07/94–06/07/95	SUBSCRIPTION RENEWAL FOR ONE YEAR	36.00
06-08	4158580004	DALLAS MORNING NEWS	04/29/94–06/29/94	2 MONTH SUBSCRIPTION FOR ARLINGTON DISTRICT OFFICE	16.00
06-08	4158580002	METROCEL CELLULAR TELEPHONE	04/17/94–05/16/94	AIRTIME FOR CARPHONE USED FOR OFFICIAL BUSINESS	119.70
06-08	4158580001	Do	05/17/94–06/16/94	SERVICE FOR CARPHONE USED FOR OFFICIAL BUSINESS	37.50
06-08	4158580003	SECURITIES INDUSTRY DAILY	06/01/94–06/01/95	1 YEAR SUBSCRIPTION FOR DC OFFICE	195.00
06-08	4158580005	THE WEEKLY REVIEW	06/01/94–06/01/95	1 YEAR SUBSCRIPTION FOR ENNIS DISTRICT OFFICE	14.00
06-08	4159210001	JOE BARTON	03/21/94–09/21/94	INSURANCE FOR OFFICIAL CONGRESSIONAL LEASE CAR USED IN DISTRICT ON OFFICIAL BUSINESS	465.00
06-08	4159210005	FEDERAL EXPRESS CORP.	04/25/94–05/05/94	OVERNIGHT MAIL	21.21
06-08	4159210003	PATRICIA A GRESHAM	04/12/94–05/18/94	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICTH 91 MILES @ 22¢ PER MILE	20.02
06-08	4159210002	PRUDENTIAL PROPERTY/CASUALT INS. CO.	03/21/94–09/21/94	PREMIUM ADJUSTMENT TO INSURANCE FOR CONGRESSIONAL LEASE CAR USED IN DISTRICT	32.00
06-08	4159210004	HAROLD D SAMUELS	04/25/94–04/29/94	MILEAGE FOR TRAVEL BY DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS 415 MILES @ 22¢ PER MILE IN-DISTRICT.	91.30
06-28	4178890056	'THE PLAZA ON HULEN'	06/01/94–06/30/94	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
06-28	4178890059	BANK ONE TEXAS	06/01/94–06/30/94	LEASED AUTO	349.99
06-28	4178890058	BROOKHOLLOW PROPERTIES	06/01/94–06/30/94	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,840.88
06-28	4178890057	COLDWELL BANKER/FBM PROPERTY	06/01/94–06/30/94	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
06-29	4180600010	AMERICAN EXPRESS	04/28/94–05/03/94	TRAVEL BY MEMBER (DC-DFW-DC) TK # 1994	467.00
06-29	4180600011	Do	05/05/94–05/10/94	TRAVEL BY MEMBER (DC-DFW-DC) TK# 5096	470.00
06-29	4180600012	Do	05/12/94–05/16/94	TRAVEL BY MEMBER (DC-DFW-DC) TK #8194	470.00
06-29	4180600015	Do	05/19/94	SHIPPING COSTS - ARTWORK OF CONGRESSIONAL ART CONTEST WINNER (DISTRICT TO DC)	15.66
06-29	4180600013	Do	05/20/94–05/23/94	TRAVEL BY MEMBER (DC-DFW-DC) TK# 0016	470.00
06-29	4180600014	Do	05/26/94–06/08/94	TRAVEL BY MEMBER (DC-DFW-DC) TK# 4801	470.00
06-29	4180600016	FEDERAL EXPRESS CORP.	05/13/94–05/16/94	OVERNIGHT MAIL	3.75
06-29	4180600017	Do	05/17/94–05/18/94	OVERNIGHT MAIL	3.75
06-29	4180600018	Do	05/26/94–05/27/94	OVERNIGHT MAIL	10.46
06-29	4180600019	MONITOR LEADERSHIP DIRECTORIES, INC	05/01/94–04/30/95	1 YEAR SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK	225.00
06-29	4180610004	RAYMOND R DAVENPORT	07/07/94–07/08/94	CONGRESSIONAL RESEARCH SERVICE ADVANCE LEGISLATIVE INSTITUTE FOR DC STAFFER (TRIPP DAVENPORT)	20.00
06-29	4180610003	OFFICEMAX, INC.	03/31/94	OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE	25.78
06-29	4180610005	SUSAN C REGESTER	05/18/94–05/26/94	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT REP. (108 MILES @ .22/MILE)	23.76
06-29	4180610016	HAROLD D SAMUELS	03/25/94–04/22/94	OFFICIAL PHONE CALLS MADE BY DISTRICT DIRECTOR ON OWN CAR PHONE	49.94
06-29	4180610014	Do	04/26/94–05/23/94	OFFICIAL PHONE CALLS MADE BY DISTRICT DIRECTOR ON OWN CAR PHONE	30.87
06-29	4180610007	Do	04/30/94–05/05/94	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT DIRECTOR (236 MILES @ .22/MILE)	51.92
06-29	4180610008	Do	05/05/94	PRKNG FOR DIST. DIR. WHILE ATTENDING GOVERNOR'S ADVISORY MEETING ON THE SSC UT MEDICAL SCHOOL IN DALLAS.	2.00

06-29	4180610009	Do	05/09/94–05/13/94	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT DIRECTOR (292 MILES @ .22/MILE)	64.24
06-29	4180610010	Do	05/10/94	PARKING FEE FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	.50
06-29	4180610006	Do	05/16/94–05/21/94	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT DIRECTOR (293 MILES @ .22/MILE)	64.46
06-29	4180610012	Do	05/23/94–05/26/94	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT DIRECTOR (227 MILES @ .22/MILE)	49.94
06-29	4180610013	Do	05/31/94–06/03/94	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT DIRECTOR (254 MILES @ .22/MILE)	55.88
06-29	4180610011	Do	06/03/94	PARKING FOR DISTRICT DIR. WHILE ATTENDING GOVERNOR'S ADVISORY MEETING ON THE SSC UT MEDICAL SCH. IN DAL.	3.00
06-29	4180610015	Do	06/06/94–06/10/94	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT DIRECTOR (309 MILES @ .22/MILE)	67.98
06-29	4180610017	VISA	04/28/94	GAS FOR CONGRESSIONAL LEASE CAR IN DISTRICT	8.31
06-29	4180610018	Do	05/02/94	GAS FOR CONGRESSIONAL LEASE CAR IN DISTRICT	14.00
06-29	4180610019	Do	05/13/94	GAS FOR CONGRESSIONAL LEASE CAR !N DISTRICT	10.00
06-29	4180610020	Do	05/16/94	GAS FOR CONGRESSIONAL LEASE CAR IN DISTRICT	7.85
06-29	4180610021	Do	05/23/94	GAS FOR CONGRESSIONAL LEASE CAR IN DISTRICT	16.00
06-30	4179930325	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		409.24
06-30	4179960885	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		47.00
06-30	4179960884	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		720.00
06-30	4179960882	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		444.89
06-30	4179960883	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,593.43
06-30	4179970325	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4181900377	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,011.75
06-30	4181950468	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(174.51)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,634.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,279.31
TOTAL	**154,914.12**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	04/01/94–06/30/94	DISTRICT REPRESENTATIVE/ACCOMAC	8,006.25
BENTON, DOLORES ROWE	04/01/94–06/30/94	DISTRICT DIRECTOR	8,687.49
CLELAND, ANGELA M	04/01/94–06/30/94	SPECIAL ASSISTANT/NEWPORT NEWS	7,250.01
DOBSON, MELINDA	04/01/94–04/15/94	LEGISLATIVE ASSISTANT	1,175.00
FISCHER, WALTER	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,215.00
GILMAN, STEPHEN M	06/20/94–06/30/94	SYSTEMS MANAGER	534.72
GOOLRICK, JOHN COLE	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	9,120.00
HAAR, MARGARET COLWELL	04/01/94–06/30/94	EXECUTIVE ASSISTANT	14,852.49
JACKSON, RICHARD H	04/01/94–06/30/94	STAFF REPRESENTATIVE	6,687.51
JESSIE, RUTH P	04/01/94–06/30/94	STAFF ASSISTANT (FREDERICKSBURG)	6,645.00
JOHNSTON, HUGH N, JR	04/01/94–06/30/94	SHARED EMPLOYEE	8,000.00
KIRKHAM, PETER ANDREW	04/01/94–04/30/94	LEGISLATIVE ASSISTANT (WASH)	2,312.50
Do	05/01/94–06/30/94	LEGISLATIVE DIRECTOR	5,166.66
MILLINER, SYLVIA P	04/01/94–06/30/94	STAFF ASSISTANT DISTRICT OFFICE	5,205.00
NARDO, GARY PAUL	04/01/94–05/05/94	LEGISLATIVE ASSISTANT	3,548.61
RAYFIELD, JOHN C	04/01/94–04/30/94	SHARED EMPLOYEE	2,000.00
ROESCH, LESLEY C	04/01/94–06/30/94	RECEPTIONIST/STAFF ASST	4,374.99
SARRETT, ELIZABETH A	04/01/94–04/30/94	LEGISLATIVE CORRESPONDENT	1,979.17
Do	05/01/94–06/30/94	LEGISLATIVE ASSISTANT	4,250.00
SCANDLING, DANIEL F	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,041.67
SMITH, KAREN CONWELL	04/01/94–06/30/94	SYSTEMS MANAGER	4,374.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	4098700011	E & E ENTERPRISES, INC.	02/01/94-02/28/94	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
04-11	4098700012	EASTERN SHORE PRINTERS, INC.	03/03/94-03/03/94	FAX PAPER FOR ACCOMAC OFFICE	100.00
04-11	4098700013	WALTER FISCHER	03/18/94-03/18/94	TRAVEL FOR DC TO FORT EUSTIS AND RETURN, 340 MILES @ 20¢	68.00
04-11	4098700014	DANIEL F SCANDLING	03/20/94-03/21/94	TRAVEL FROM DC TO HAMPTON AND RETURN, 368 MILES @ 20¢	73.60
04-11	4098700015	Do	03/21/94-03/21/94	FOOD WHILE ON OFFICIAL TRAVEL OVERNIGHT	4.00
04-11	4098870005	AT & T	03/12/94-04/11/94	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	93.04
04-11	4098870006	DAILY PRESS	04/01/94-03/31/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	65.00
04-11	4098870004	FEDERAL EXPRESS CORP.	03/11/94-03/18/94	OVERNIGHT DELIVERIES	13.46
04-11	4098870003	HERALD PROGRESS	04/15/94-04/14/95	RENEWAL OF ANNUAL SUBSCRIPTION	24.00
04-11	4098870007	DANIEL F SCANDLING	03/20/94-03/21/94	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.00
04-11	4098870002	THE RAPPAHANNOCK TIMES	04/01/94-04/01/95	RENEWAL OF ANNUAL SUBSCRIPTION	25.00
04-15	4104710003	E & E ENTERPRISES, INC.	03/01/94-03/31/94	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
04-15	4104710002	PRESTIGE CABLE TV OF SPOTSYLVANIA	04/01/94-04/30/94	CABLE SERVICE FOR FREDERICKSBURG OFFICE	25.14
04-15	4104710004	QUALITY KLEENING SCOTT CONNERS	02/13/94-03/27/94	JANITORIAL SERVICE FOR FREDERICKBURG OFFICE	175.00
04-15	4104710008	DANIEL F SCANDLING	02/14/94-02/18/94	REIMBURSEMENT FOR TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS	6.23
04-15	4104710005	Do	03/28/94-04/01/94	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20¢	69.20
04-15	4104710006	Do	03/28/94-04/01/94	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	183.00
04-15	4104710007	Do	03/29/94-04/01/94	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.91
04-15	4104710001	THOMAS J LANKFORD	03/02/94-03/02/94	PRINTING SERVICES	28.00
04-28	4116420027	SUZANNE B BEASLEY	01/04/94-03/24/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 757 MILES @20¢	151.40
04-28	4116420028	Do	02/24/94-02/24/94	TVL TO FT. NORFOLK FOR MEET. W/US ARMY CORPS OF ENGINEERS & RETURN TO CRADDOCKVILLE, 136 MILES @20¢.	27.20
04-28	4116420029	Do	02/24/94-02/24/94	CHESAPEAKE BAY BRIDGE AND TUNNEL TOLLS, @$10 EACH WAY	20.00
04-28	4116420026	SYLVIA P MILLINER	03/02/94-03/09/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 136 MILES @20¢	27.20
04-28	4116420030	OVERSTREET OFFICE EQUIPMENT CO.	03/30/94	SUPPLIES FOR ACCOMAC OFFICE	43.00
04-28	4116420011	POQUOSON POST	04/21/94-04/21/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	17.00
04-28	4116420012	THE FREE LANCE STAR	04/18/94-04/19/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	130.00
04-28	4116890059	HAMNER DEVELOPMENT CO	04/01/94-04/30/94	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,525.00
04-28	4116890058	NANCY W. SHIELDS	04/01/94-04/30/94	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
04-28	4116890060	W.J. VAKOS & COMPANY	04/01/94-04/30/94	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	750.00
04-29	4118240012	AQUA COOL	03/01/94-03/31/94	WATER COOLER/BOTTLED WATER SERVICE	20.40
04-29	4118240013	BELL ATLANTIC	03/01/94-03/31/94	800 SERVICE FOR FIRST DISTRICT	432.37
04-29	4118240015	CANTRELL/CUTTER PRINTING, INC.	03/31/94-03/31/94	PRINTING SERVICES	2,157.14
04-29	4118240017	DENBIGH GAZETTE	04/21/94-04/21/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	16.00
04-29	4118240009	WALTER FISCHER	04/05/94-04/05/94	TRAVEL FROM DC TO DAHLGREN AND RETURN 130 MILES @ 20¢ PER MILE	26.00
04-29	4118240011	Do	04/05/94-04/07/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 110 MILES @ 20¢ PER MILE	22.00
04-29	4118240010	Do	04/07/94-04/07/94	TRAVEL FROM DC TO FORT A.P. HILL AND RETURN 140 MILES @ 20¢ PER MILE	28.00
04-29	4118240014	GARY PAUL NARDO	04/09/94-04/09/94	TRAVEL FROM DC TO HEATHSVILLE AND RETURN 260 MILES @ 20¢ PER MILE	52.00
04-29	4118240021	DANIEL F SCANDLING	04/06/94-04/08/94	FOOD WHILE ON OFFICIAL TRAVEL	38.53
04-29	4118240018	Do	04/06/94-04/10/94	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN 346 MILES @ 20¢ PER MILE	69.20
04-29	4118240020	Do	04/06/94-04/10/94	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	216.78
04-29	4118240019	Do	04/08/94-04/10/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 200 MILES @ 20¢ PER MILE	40.00
04-29	4118240022	Do	04/08/94-04/10/94	CHESAPEAKE BAY BRIDGE TUNNEL TOLLS	20.00

04-29	4118240016	THE JOURNAL PRESS, INC.	03/11/94–03/11/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	30.00
04-29	4118260003	DANIEL F SCANDLING	02/21/94–03/20/94	REIMBURSEMENT FOR LONG-DISTANCE TELEPHONE CALLS ON OFFICIAL TRAVEL	26.65
04-29	4118260004	Do	04/12/94–04/12/94	CABFARE FOR MEETING WITH BRAC (BASE REALIGNMENT AND CLOSURE COMMISSION)	3.20
04-30	4118930151	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		390.61
04-30	4118960252	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118960250	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		10.00
04-30	4118960251	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		376.69
04-30	4118970153	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900218	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,280.31
04-30	4119950500	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,732.51
05-04	4122620015	HERBERT H. BATEMAN	03/18/94–03/19/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 102 MILES @ .20	20.40
05-04	4122620014	Do	03/18/94–03/21/94	TRAVEL TO NEWPORT NEWS FROM DC AND RETURN, 346 MILES @ .20	69.20
05-04	4122620016	Do	03/25/94–04/10/94	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN HEATHSVILLE TO DC, 288 MILES @ .20	57.60
05-04	4122620017	Do	03/26/94–04/09/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 483 MILES @ .20	96.60
05-04	4122620018	Do	03/28/94–03/28/94	TRAVEL FROM NEWPORT NEWS TO RICHMOND AND RETURN, FOR MEETING WITH GOVERNOR AND VA DELEGATION 148 MI @20.	29.60
05-04	4122840011	Do	04/15/94–04/18/94	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN 346 MILES X .20	69.20
05-04	4122840012	Do	04/16/94–04/16/94	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 30 MILES X .20	6.00
05-16	4132570022	AT & T	04/12/94–05/01/94	TELEPHONE SERVICE FOR ACCOMAC	104.00
05-16	4132570019	JOHN COLE GOOLRICK	03/02/94–03/31/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 170 MILES @20¢	34.00
05-16	4132570020	RUTH P JESSIE	01/04/94–03/24/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 1620 MILES @20¢	324.00
05-16	4132570025	RIVERSIDE PAPER SUPPLY CO.	04/15/94–04/15/94	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	17.90
05-16	4132570021	SAVIN CORP	01/01/94–03/31/94	EXCESS COPIES	37.46
05-16	4132570023	DANIEL F SCANDLING	04/22/94–04/23/94	TRAVEL FROM DC TO FREDERICKSBURG AND RETURN, 200 MILES AT @20¢	40.00
05-26	4145890060	HAMNER DEVELOPMENT CO	05/01/94–05/30/94	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,525.00
05-26	4145890059	NANCY W. SHIELDS	05/01/94–05/30/94	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
05-26	4145890061	W.J. VAKOS & COMPANY	05/01/94–05/30/94	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	750.00
05-27	4146540021	AQUA COOL	04/01/94–04/30/94	WATER COOLER/BOTTLED WATER SERVICE	30.80
05-27	4146540023	E & E ENTERPRISES, INC.	04/01/94–04/30/94	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
05-27	4146540020	JOHN COLE GOOLRICK	04/06/94–04/28/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 125 MILES @20¢	25.00
05-27	4146540022	PRESTIGE CABLE TV OF SPOTSLVANIA.	05/01/94–05/31/94	CABLE SERVICE FOR FREDERICKSBURG OFFICE	23.64
05-31	4138940027	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		7.40
05-31	4145770016	HERBERT H. BATEMAN	04/22/94–04/24/94	TRAVEL FROM DC TO FREDERICKSBURG AND RETURN, 100 MILES @ 20¢	20.00
05-31	4145770017	Do	04/29/94–05/01/94	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20¢	69.20
05-31	4145770018	Do	04/29/94–05/01/94	IN-DISTRICT TRAVEL, 110 MILES @ 20¢	22.00
05-31	4145770015	Do	05/06/94	ONE-WAY AIRFARE FROM WASHINGTON TO NEWPORT NEWS	158.00
05-31	4147930150	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		326.16
05-31	4147960251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147960249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		10.00
05-31	4147960250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		319.08
05-31	4147970153	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900201	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,280.31
05-31	4151950494	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(145.92)
06-03	4152590006	BELL ATLANTIC	04/01/94–04/30/94	800 SERVICE FOR FIRST DISTRICT	184 53
06-03	4152590011	CANTRELL/CUTTER PRINTING, INC.	04/28/94–04/28/94	PRINTING SERVICES	914.76
06-03	4152590008	PETER ANDREW KIRKHAM	04/01/94–04/01/94	TRAVEL FROM DC TO HAMPTON AND RETURN, 376 MILES @20¢	75.20
06-03	4152590009	Do	04/18/94–04/18/94	TRAVEL FROM DC TO HAMPTON AND RETURN, 366 MILES @20¢	73.20
06-03	4152590007	QUALITY KLEENING SCOTT CONNERS	04/03/94–05/15/94	JANITORIAL SERVICE FOR FREDERICKSBURG OFFICE	175.00
06-03	4152590012	DANIEL F SCANDLING	03/21/94–04/18/94	REIMBURSEMENT FOR TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS	38.09
06-03	4152590010	THOMAS J LANKFORD	04/08/94–04/08/94	PRINTING SERVICES	21.00
06-27	4178200004	BELL ATLANTIC	05/01/94–05/31/94	800 SERVICE FOR FIRST DISTRICT	176.51
06-27	4178200001	FEDERAL EXPRESS CORP	05/20/94–06/03/94	OVERNIGHT DELIVERIES	8.98
06-27	4178200003	NANDUA HIGH SCHOOL	05/14/94–05/15/94	CUSTODIAL FEE FOR USE OF HIGH SCHOOL TOWN MEETING	18.75
06-27	4178200031	NATIONAL JOURNAL	07/01/94–07/01/95	ANNUAL SUBSCRIPTION TO CONGRESS DAILY	667.00
06-27	4178200030	WHARTON WORLDWIDE SERVICE CO.	02/01/94–04/30/94	JANITORIAL SERVICE FOR ACCOMAC OFFICE	108.00
06-28	4178310012	CANTRELL/CUTTER PRINTING, INC.	05/16/94–05/16/94	PRINTING SERVICES	2,816.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	4178310011	Do	05/26/94-05/26/94	PRINTING SERVICES	355.40
06-28	4178310010	DAILY TIMES	06/16/94-06/15/95	RENEWAL OF ANNUAL SUBSCRIPTION	130.00
06-28	4178310013	JOHN COLE GOOLRICK	06/09/94-06/09/94	REFRESHMENTS FOR MEMBER-SPONSORED CONFERENCE	51.47
06-28	4178310014	THOMAS J LANKFORD	04/28/94-05/10/94	PRINTING SERVICES	195.00
06-28	4178710030	DANIEL F SCANDLING	06/08/94-06/08/94	EXPENSES INCURRED FOR MEMBER SPONSORED CONFERENCE	29.45
06-28	4178710003	THOMAS J LANKFORD	06/08/94-06/08/94	PRINTING SERVICES	28.00
06-28	4178890061	HAMNER DEVELOPMENT CO	06/01/94-06/30/94	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,525.00
06-28	4178890060	NANCY W. SHIELDS	06/01/94-06/30/94	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
06-28	4178890062	W.J. VAKOS & COMPANY	06/01/94-06/30/94	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	750.00
06-29	4179880009	AQUA COOL	05/01/94-05/31/94	WATER COOLER/BOTTLED WATER SERVICE	25.60
06-29	4179880011	E & E ENTERPRISES, INC.	05/01/94-05/31/94	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
06-29	4179880007	PRESTIGE CABLE TV OF SPOTSLVANIA.	06/01/94-06/30/94	CABLE SERVICE FOR FREDERICKSBURG OFFICE	23.64
06-29	4179880008	RIVERSIDE PAPER SUPPLY CO.	06/01/94-06/01/94	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	17.90
06-29	4179880010	DANIEL F SCANDLING	06/03/94-06/03/94	TRAVEL FROM DC TO BOWLING GREEN AND RETURN, 140 MILES X .20	28.00
06-30	4179930153	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		347.81
06-30	4179960250	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		633.76
06-30	4179960248	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		10.00
06-30	4179960249	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		296.68
06-30	4179970153	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900175	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,280.31
06-30	4181950496	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		336.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,427.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,762.06
TOTAL	**163,189.12**

OFFICE OF THE HON. XAVIER BECERRA

SALARIES

AGUIRRE, CYNTHIA M	04/01/94-06/30/94	FIELD DEPUTY	8,060.49
AHMED, TARIQ NISAR	06/14/94-06/30/94	SYSTEMS MANAGER	1,038.89
ATTEBERRY, KRISTA S	04/01/94-06/30/94	PRESS DIRECTOR/LEG ASSIST	7,500.00
DAUGHERTY, BRENNA	06/01/94-06/30/94	STAFF ASSISTANT	1,833.33
ESCOBEDO, CARLOS	04/01/94-06/30/94	FIELD DEPUTY	6,624.99
FITZPATRICK, JOHN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,000.00
GARCIA, EVA AIDEE	04/01/94-06/30/94	SCHEDULER/OFFICE MANAGER	5,750.01
HARDT, KATHARINE L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	7,083.33
KIM, DAVID	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	9,774.99
KIM, DEBOUL J	04/01/94-04/30/94	PART-TIME EMPLOYEE	550.00

		LIM, JANET	04/01/94–06/30/94	FIELD WORK SUPERVISOR	9,162.51
		LOZANO, HENRY	04/01/94–06/30/94	DISTRICT ADMIN ASSISTANT	19,500.00
		MARQUEZ, ELSA	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	12,000.00
		MARTINEZ, GUADALUPE O	04/01/94–06/30/94	CASEWORKER	6,399.99
		NAVARRO, V SMALL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,774.99
		NIELSEN, MICHAEL A	04/01/94–06/30/94	CASEWORK SUPERVISOR	6,286.66
		SONG, JEAN	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,125.00
		YANEZ-PASTOR, JENNIFER J	04/01/94–05/31/94	LEGISLATIVE AIDE	4,166.67

EXPENSES

04-05	4094510016	XAVIER BECERRA	03/04/94	MEMBER REIMBURSEMENT FOR SUPPLIES - TOWN HALL CHARTS	173.84
04-05	4094510015	DAVID L ANDRUKITIS	02/22/94	PRINTING OF TOWN HALL MTG. CARDS	3,245.00
04-05	4094510018	MICHAEL A NIELSEN	02/02/94–02/23/94	REIMBURSABLE MILEAGE FOR TRAVEL - OFFICIAL BUSINESS 110 X .25	27.50
04-05	4094510017	1 P&S HR. PHOTO	03/08/94	PHOTO DEVELOPMENT FOR NEWSLETTERS	10.32
04-28	4116890061	SARA DEVELOPMENT CORP.	04/01/94–04/30/94	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
04-30	4118930514	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		607.11
04-30	4118961548	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		44.00
04-30	4118961547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		466.42
04-30	4118961545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		42.75
04-30	4118961546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,115.79
04-30	4118970516	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900744	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,045.79
04-30	4119920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		25.35
04-30	4119950059	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		489.04
05-01	4136300001	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL HISPANIC CAUCUS	6,000.00
05-04	4122800013	PACTEL CELLULAR - LA	02/04/94–02/19/94	CELLULAR PHONE CHARGES	37.50
05-04	4122800009	SPARKLETTS DRINKING WATER	03/10/94–03/21/94	BOTTLED WATER AND COOLER RENTAL FOR DISTRICT OFFICE	36.80
05-04	4122800012	STAPLES, INC. #139	03/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	212.98
05-04	4122800010	UNITED PARCEL SERVICE	03/21/94	OVERNIGHT AND SECOND DAY MAIL SERVICE	27.50
05-04	4122800011	1 P&S HR. PHOTO	03/21/94	REPRINTS FOR NEWSLETTER	4.54
05-04	4123720006	AMERICAN EXPRESS	02/12/94	MEMBER TRAVEL-ONE WAY AIR FARE FROM WASHINGTON, D.C. TO L.A., CA #5295	158.00
05-04	4123720007	Do	02/24/94	MEMBER TRAVEL-ONE WAY AIRFARE FROM WASHINGTON, DC TO L.A., CA #6096	158.00
05-04	4123720009	Do	02/25/94–02/28/94	RENTAL CAR FOR MEMBER IN THE DISTRICT-OFFICIAL BUSINESS	145.25
05-04	4123720008	Do	03/03/94	MEMBER TRAVEL-ONE WAY AIRFARE FROM WASHINGTON, D.C. TO L.A., CA 6626	158.00
05-04	4123720005	Do	03/08/94	MEMBER TRAVEL-ONE WAY AIR FARE FROM L.A., CA TO WASHINGTON, D.C #5240	200.00
05-04	4123810014	Do	02/24/94	GTE AIRFONE EXPENSE	23.18
05-04	4123810011	Do	03/04/94–03/08/94	RENTAL CAR FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS TRAVEL	178.61
05-04	4123810005	Do	03/08/94–03/08/94	FUEL FOR RENTAL CAR MEMBER	11.45
05-04	4123810012	Do	03/14/94–03/14/94	RENTAL CAR FOR MEMBER IN THE DISTRICT - OFFICIAL BUSINESS TRAVEL	37.89
05-04	4123810013	Do	03/18/94–03/19/94	RENTAL CAR FOR MEMBER IN THE DISTRICT - OFFICIAL BUSINESS TRAVEL	49.10
05-04	4123810015	Do	03/19/94	PTC CELLULAR EXPENSE	34.58
05-04	4123810019	XAVIER BECERRA	03/01/94–04/01/94	MEMBER REIMBURSEMENT FOR GROUND TRANSPORTATION TO AND FROM AIRPORT PARKING FEES.	106.60
05-04	4123810020	Do	04/11/94–04/25/94	MEMBER REIMBURSEMENT FOR RENTAL FOR IN THE DISTRICT DURING DISTRICT WORK PERIOD FOR OFFICIAL BUSINESS.	502.39
05-04	4123810017	GUADALUPE O MARTINEZ	01/11/94–03/18/94	STAFF MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 155 MILES X .25	38.75
05-04	4123810018	Do	03/25/94–03/25/94	STAFF MILEAGE REIMBURSEMENT TRAVEL TO AND FROM AIRPORT FOR OFFICIAL BUSINESS 70 X .25	17.50
05-04	4123810016	1 P&S HR. PHOTO	03/30/94	PHOTO DEVELOPMENT FOR NEWSLETTERS	51.21
05-10	4123510024	CYNTHIA M AGUIRRE	01/06/94–03/23/94	STAFF MILEAGE REIMBURSEMENT OFFICIAL BUSINESS TRAVEL 497 MILES X .25	124.25
05-10	4123510021	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/31/94	PRESS CLIPPINGS	45.00
05-10	4123510017	ROBERT M ALMANZAN	02/01/94–02/16/94	REIMBURSABLE MILEAGE AND PARKING FEES - OFFICIAL BUSINESS, 157 MILES X .25	47.50
05-10	4123510018	Do	03/01/94–03/22/94	REIMBURSABLE MILEAGE - OFFICIAL BUSINESS	43.00
05-10	4123510023	CARLOS ESCOBEDO	01/06/94–03/29/94	STAFF MILEAGE REIMBURSEMENT OFFICIAL BUSINESS TRAVEL 512 MILES X .25	128.00
05-10	4123510022	LOS ANGELES TIMES	03/28/94–04/25/94	MONTHLY NEWSPAPER SUBSCRIPTION	15.68
05-10	4123510019	UNITED PARCEL SERVICE	03/17/94	OVERNIGHT AND SECOND DAY MAIL SERVICE	13.75
05-10	4123510020	Do	03/29/94	OVERNIGHT AND SECOND DAY MAIL SERVICE	13.75
05-10	4123510025	1 P&S HR. PHOTO	04/01/94–04/01/94	PHOTO DEVELOPMNET FOR NEWSLETTERS	6.21
05-10	4129050009	KRISTA S ATTEBERRY	02/22/94–03/10/94	STAFF REIMBURSEMENT FOR PHONE CHARGES - OFFICIAL BUSINESS	125.04

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. XAVIER BECERRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129050013	JENNIFER J YANEZ-PASTOR	03/21/94–03/25/94	STAFF REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	64.65
05-10	4129050011	Do	03/23/94–03/23/94	STAFF REIMBURSEMENT - FUEL FOR RENTAL CAR	10.00
05-10	4129050012	Do	03/23/94–03/23/94	STAFF REIMBURSEMENT - PARKING FEES ON OFFICIAL BUSINESS TRAVEL	3.75
05-10	4129050010	Do	03/23/94–03/25/94	STAFF REIMBURSEMENT FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS TRAVEL	73.58
05-11	4130680009	CYNTHIA M AGUIRRE	01/06/94–03/23/94	REIMB. MILEAGE - IN THE DISTRICT FOR OFFICIAL BUSINESS 497 MI X .25	124.25
05-11	4130680012	XAVIER BECERRA	03/01/94–04/28/94	MEMBER REIMB. FOR GROUND TRANSPORTATION TO AND FROM AIRPORT, AIRPORT PARKING, OFFICIAL BUSINESS.	125.80
05-11	4130680013	Do	04/27/94–04/27/94	MEMBER REIMB. - FUEL FOR RENTALCAR IN THE DISTRICT	14.40
05-11	4130680015	CARLOS ESCOBEDO	03/04/94	STAFF REIMB. - AUDIO RENTAL FOR TOWN HALL MEETING	108.25
05-11	4130680014	Do	03/11/94	REIMB. - FOOD/BEV. SUPPLIES FOR TOWN HALL MEETING	19.11
05-11	4130680016	EVA AIDEE GARCIA	01/05/94–03/17/94	STAFF REIMBURSEMENT MILEAGE 170X .25 PLUS PARKING IN DISTRICT	47.50
05-11	4130680011	VALERIE SMALL NAVARRO	04/28/94	MEALS EXPENSE - OFFICIAL BUSINESS TRAVEL, IN DISTRICT	7.19
05-11	4130680010	Do	05/01/94	GROUND TRANSPORTATION FROM AIRPORT	17.00
05-11	4130870016	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER AND COOLER RENTAL FOR CAPITOL OFFICE	31.20
05-11	4130870017	DAVID L ANDRUKITIS	03/28/94–03/28/94	PRINTING FOR NEWSLETTER	3,950.00
05-11	4130870020	MICHAEL A NIELSEN	03/04/94–03/29/94	REIMBURSABLE MILEAGE - IN THE DISTRICT FOR OFFICIAL BUSINESS 106 MI. X .25	26.50
05-11	4130870018	Do	03/11/94	REIMBURSABLE MILEAGE TO AND FROM AIRPORT 62 MI. X .25 MEMBER-AIRPORT	15.50
05-11	4130870019	Do	03/20/94	STAFF - AIRPORT 62 MI. X .25	15.50
05-11	4130870021	PACTEL CELLULAR - LA	04/01/94–04/30/94	CELLULAR PHONE EXPENSE	35.39
05-23	4143600003	DINERS CLUB	08/09/93	CREDIT DUE TO DUPLICATE PHONE CHARGE	(5.65)
05-23	4143600002	Do	08/31/93–09/04/93	MEMBER RENTAL CAR IN THE DISTRICT - OFFICIAL BUSINESS	172.37
05-26	4145890062	SARA DEVELOPMENT CORP.	05/01/94–05/30/94	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
05-31	4147930513	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		383.43
05-31	4147961556	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		44.00
05-31	4147961555	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		422.09
05-31	4147961553	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		42.75
05-31	4147961554	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		895.96
05-31	4147970516	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900672	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,045.79
05-31	4151950057	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		115.68
06-03	4152600001	ALLEN'S PRESS CLIPPING BUREAU	04/01/94–04/26/94	PRESS CLIPPINGS	45.00
06-03	4152600006	AMERICAN EXPRESS	03/11/94	MEMBER TRAVEL - ONE WAY FROM WASHINGTON BWI TO LOS ANGELES, CA#7244	223.00
06-03	4152600007	Do	03/14/94	MEMBER TRAVEL - ONE WAY FROM LOS ANGELES, CA TO WASHINGTON, D.C. #7246	200.00
06-03	4152600008	Do	03/18/94	MEMBER TRAVEL - ONE WAY FROM WASHINGTON, D.C. TO LOS ANGELES, CA #7245	200.00
06-03	4152600009	Do	03/20/94–03/28/94	STAFF TRAVEL - ROUND TRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CA FOR OFCL BUS. J. YANEZ-PASTOR #7970.	400.00
06-03	4152600011	Do	03/25/94	MEMBER TRAVEL - ONE WAY FROM WASHINGTON, D.C. TO LOS ANGELES, CA 8400	200.00
06-03	4152600013	Do	04/01/94	FUEL FOR RENTAL CAR	12.61
06-03	4152600015	Do	04/07/94	FUEL FOR RENTAL CAR	14.00
06-03	4152600010	Do	04/11/94	MEMBER TRAVEL - ONE WAY FROM LOS ANGELES, CA TO WASHINGTON, DC	200.00
06-03	4152600014	Do	04/11/94	FUEL FOR RENTAL CAR	11.85
06-03	4152600012	Do	04/14/94–04/17/94	MEMBER RENTAL CAR IN THE DISTRICT OF OFFICIAL BUSINESS	115.30
06-03	4152600021	Do	04/21/94–04/21/94	GTE AIRPHONE	23.18
06-03	4152600003	XAVIER BECERRA	04/30/94–05/03/94	MEMBER REIMBURSEMENT FOR GROUNDTRANSPORTATION TO AND FROM AIRPORT	53.40

06-03	4152600020	Do	05/15/94-05/15/94	MEMBER REIMBURSEMENT - FUEL FORRENTAL CAR	7.55
06-03	4152600018	Do	05/16/94	MEMBER GROUND TRANSPORTATION FROM AIRPORT	10.40
06-03	4152600019	Do	05/16/94	CABFARE TO WHITE HOUSE OFFICIALBUSINESS	9.90
06-03	4152600016	DAVID L ANDRUKITIS	03/14/94-03/14/94	PRINTING - REGISTER TO VOTE CARDS	694.35
06-03	4152600005	LOS ANGELES TIMES	04/25/94-05/23/94	MONTHLY NEWSPAPER	15.68
06-03	4152600017	ELSA MARQUEZ	03/20/94-04/02/94	STAFF REIMBURSEMENT FOR PHONE CHARGES - OFFICIAL BUSINESS	12.34
06-03	4152600004	SPARKLETTS	04/05/94-04/18/94	BOTTLED WATER AND COOLER RENTALFOR DISTRICT OFFICE	81.64
06-03	4152600002	1 P&S HR. PHOTO	04/21/94	PHOTO DEVELOPMENT FOR NEWSLETTERS	9.24
06-08	4159210009	CYNTHIA M AGUIRRE	02/03/94	STAFF REIMBURSEMENT--PHONE CHARGE	.50
06-08	4159210006	Do	02/03/94-02/05/94	STAFF REIMBURSEMENT FOR RENTAL CAR -- APPROVED OFFICIAL BUSINESS OUT OF DISTRICT	87.68
06-08	4159210008	Do	02/03/94-02/05/94	STAFF REIMBURSEMENT --LODGING EXPENSES FOR APPROVED OFFICIAL TRAVEL OUT OF DISTRICT	141.58
06-08	4159210010	Do	02/03/94-02/05/94	STAFF REIMBURSEMENT FOR PARKING FEES	16.75
06-08	4159210031	Do	02/04/94	STAFF REIMBURSEMENT --FOOD/BEVERAGE ON OFFICIAL BUSINESS	7.79
06-08	4159210007	Do	02/05/94	STAFF REIMBURSEMENT -- FUEL FOR RENTAL CAR	12.55
06-20	4168230007	AMERICAN EXPRESS	04/14/94	MEMBER AIRFARE --ONE WAY FROM WASHINGTON DC TO LA, CA TK#4727	200.00
06-20	4168230006	Do	04/17/94	MEMBER AIRFARE ONE WAY FROM LA, CA TO WASHINGTON, DC TICKET #4758	200.00
06-20	4168230008	Do	04/21/94	MEMBER AIRFARE -- ONE WAY FROM WASHINGTON DC TO LA, CA TK #5216	200.00
06-20	4168230030	Do	04/21/94-04/27/94	MEMBER CAR RENTAL IN DISTRICT	214.34
06-20	4168230004	Do	04/28/94-04/29/94	STAFF LODGING ON APPROVED OUT-OF-DISTRICT TRAVEL	86.10
06-20	4168230010	Do	04/28/94-04/30/94	STAFF AIRFARE V. NAVARRO WASHINGTON DC TO SAN FRAN AND RETURN APPROVED OUT-OF-DISTRICT TK #5967.	421.00
06-20	4168230009	Do	04/29/94-05/02/94	MEMBER AIRFARE--ROUNDTRIP FROM WASHINGTON DC TO LA, CA AND RETURN TICKET #5967	400.00
06-20	4168230005	Do	05/11/94	MEMBER AIRFARE -- ONE WAY FROM WASHINGTON DC TO LOS ANGELES, CA TK #4747	158.00
06-20	4168230012	Do	05/12/94-05/14/94	MEMBER RENTAL CAR IN DISTRICT	151.55
06-20	4168230003	LA OPINION	05/28/94-12/28/94	6 MONTH NEWSPAPER SUBSCRIPTION	80.00
06-20	4168230002	P&S HR PHOTO	05/25/94	PHOTO DEVELOPMENT FOR NEWSLETTERS	28.12
06-20	4168800002	CYNTHIA M AGUIRRE	04/04/94-04/26/94	REIMBURSABLE MILEAGE - OFFICIAL BUSINESS IN THE DISTRICT 160 MI. X .25	40.00
06-20	4168800003	Do	04/29/94-04/29/94	REIMBURSABLE MILEAGE - MEMBER PICK UP TO AND FROM AIRPORT 60 MI. X .25	15.00
06-20	4168800004	LOS ANGELES TIMES	05/23/94-06/20/94	MONTHLY NEWSPAPER	15.68
06-20	4168800001	VALERIE SMALL NAVARRO	04/27/94-04/29/94	STAFF REIMBURSEMENT FOR PHONE CHARGES - OFFICAIL BUSINESS	5.09
06-20	4168800005	UNITED PARCEL SERVICE	05/17/94-05/17/94	OVERNIGHT NIGHT MAIL SERVICE	13.75
06-28	4178890063	SARA DEVELOPMENT CORP	06/01/94-06/30/94	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
06-30	4179930516	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		352.17
06-30	4179961574	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		48.00
06-30	4179961573	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		407.83
06-30	4179961571	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		42.75
06-30	4179961572	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		889.97
06-30	4179970516	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4181900606	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,045.79
06-30	4181920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		57.85
06-30	4181950057	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		748.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,631.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,870.73
TOTAL	**182,502.58**

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

ANDERSON, JOHN J	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
AZZARI, HOLLY	04/01/94-06/30/94	FIELD REPRESENTATIVE	8,499.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANTHONY C BEILENSON—Con.					
		BEGUN, ANDREW S	04/01/94–05/31/94	TEMPORARY EMPLOYEE	1,000.00
		BROWN, DIANE KINZER	04/01/94–06/30/94	STAFF ASSISTANT	9,162.51
		DAVIS, KAYE EDWARDS	04/01/94–06/30/94	SHARED EMPLOYEE	300.00
		FAULSTICH, JANET K	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	20,748.75
		GORDON, CYNTHIA S	04/01/94–06/30/94	SPECIAL ASSISTANT	9,264.99
		HATFIELD, VIRGINIA M	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	12,000.00
		HEATH, SUSAN A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		HOFFMAN, LISA	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
		HUTNER, AMADIE SUZANNE	06/20/94–06/30/94	LEGISLATIVE AIDE	733.33
		KUCKRO, MELISSA RICE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	3,562.50
		LAWSON, ANITA SAVAGE	04/01/94–04/30/94	RECEPTIONIST-SCHEDULER	1,125.00
		Do	05/01/94–06/30/94	PART-TIME EMPLOYEE	2,250.00
		LEE-BARNARD, GLENDA	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,500.01
		LITTLE, SUSAN	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,749.99
		MANDEL, SAUNDRA D	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,749.99
		MILLER, CRAIG	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,576.26
		NASARENKO, ERIK ANDREW	04/01/94–06/30/94	SPECIAL ASSISTANT	5,750.01
		O'BRIEN, JENNIFER C	04/01/94–04/08/94	LEGISLATIVE ASSISTANT	26.67
		OLSON, JASON E	06/06/94–06/30/94	D.C. INTERN	232.64
		PICKUP, JAMES ANDREW	04/01/94–06/30/94	STAFF ASSISTANT	895.55
		SOSKIN, LEE J	04/01/94–06/30/94	RECEPTIONIST/CASEWORKER	2,627.49
		VAN HORN, KAY M	04/01/94–06/30/94	FIELD REPRESENTATIVE	10,111.26
	EXPENSES				
04-01	4110450004	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-05	4094580002	POSTMASTER, WASHINGTON, D.C.	03/04/94	EXPRESS MAIL TO DISTRICT OFFICE FOR OFFICIAL USE	43.00
04-05	4094580003	Do	03/11/94	100 - 29¢ STAMPS FOR OFFICIAL USE	29.00
04-06	4095220022	BELOW, TOBE & ASSOCIATES, INC	01/23/94	CD24 TOWNHALL INVITATIONS FOR TARZANA/RESEDA/NORTHRIDGE/CANOGA PARK/VAN NUYS/WEST HILLS/ WOODLAND HILLS.	2,213.26
04-06	4095220021	RONS BROS. ELECTRIC CO	02/17/94	INSTALLATION OF COMPUTER CABLE FOR THE THOUSAND OAKS OFFICE	75.00
04-06	4096820005	ANGELO PIZZO INC	02/08/94	ART BOARD FOR LOCKHURST, HART & WELBY TOWN HALL POSTCARD INVITATIONS	68.00
04-06	4096820006	LOS ANGELES UNIFIED SCHOOL DISTRICT	02/12/94	USE OF THE AUDITORIUM AT WILBUR ELEMENTARY FOR A TOWN HALL MEETING	77.71
04-06	4096820007	Do	02/12/94	USE OF THE AUDITORIUM AT LOCKHURST ELEMENTARY FOR A TOWN HALL MEETING	77.71
04-06	4096820004	MONARCH LITHO INC	10/31/93	PRINTING OF MALIBU AND TOPANGA FOLLOW-UP LETTERS	1,155.00
04-06	4096820003	USA DIRECT MAIL SERVICES	01/28/94	MAIL SERVICES FOR EARTHQUAKE MAILING	2,407.61
04-11	4098700017	ANGELO PIZZO INC	01/25/94	ART WORK FOR TARZANA & RESEDA/NORTHRIDGE TOWN HALLS	62.00
04-11	4098700018	GSA - KANSAS CITY - REGION SIX	02/20/94	SUPPLIES FOR THE THOUSAND OAKS OFFICE, PAPER	13.76
04-11	4098700019	GLENDA LEE-BARNARD	03/04/94	COOKIES FOR TWO TOWN HALL MTGS	30.58
04-11	4098700016	MCKESSON WATER PRODUCTS	01/13/94–02/14/94	RENTAL OF WATER FOR THE THOUSAND OAKS OFFICE	27.30
04-12	4101400017	CONEJO UNIFIED SCHOOL DISTRICT	12/15/93	USE OF ACAICA, MAPLE, AND WESTLAKE HILLS ELEMENTARY SCHOOLS FOR TOWN HALL MEETINGS	728.48
04-12	4101400016	LAS VIRGENES UNIFIED	12/04/93	USE OF BAY LAUREL AND SUMAC ELEMENTARY SCHOOL FOR TOWN HALL MEETING	156.00
04-12	4101400015	MONARCH LITHO INC	12/29/93	PRINTING OF AGOURA AND CALABASAS FOLLOW-UP LETTERS	1,414.00
04-12	4102510009	ALLENS PRESS CLIPPING BUREAU	02/01/94–02/28/94	PRESS CLIPS FOR FEBRUARY	39.00
04-12	4102510012	HOLLY AZZARI	02/28/94	SUPPLIES FOR VO	13.92

04-12	4102510013	Do	03/01/94–03/31/94	INDISTRICT MILEAGE FOR OFFICIAL BUSINESS 111 MILES X .25	27.75
04-12	4102510011	GSA - KANSAS CITY - REGION SIX	02/20/94	SUPPLIES FOR VO	70.32
04-12	4102510010	Do	02/28/94	SUPPLIES FOR VO	31.12
04-12	4102510014	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/05/94	USE OF THE AUDITORIUM AT CHANDLER ELEMENTARY FOR A COMMUNITY MEETING ON SATURDAY MARCH 5, 1994.	77.71
04-12	4102510015	Do	03/05/94	USE OF THE AUDITORIUM AT LANAI ELEMENTARY FOR A COMMUNITY MEETING ON SATURDAY MARCH 5, 1994 ..	77.71
04-15	4104710009	MCKESSON WATER PRODUCTS	02/15/94–03/14/94	RENTAL OF WATER FOR THE THOUSAND OAKS OFFICE ACT #3861-01-001	27.30
04-18	4104700019	SAUNDRA D MANDEL	03/01/94–03/30/94	IN-DISTRICT TRAVEL AT @ 25 CENTS PER MILE FOR OFFICIAL BUSINESS 105 MILES X .25	26.25
04-18	4104700020	Do	03/21/94	OFFICE SUPPLIES	44.23
04-22	4116480029	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/07-3/11/94	1,250.00
04-26	4115830015	GSA - KANSAS CITY - REGION SIX	02/28/94	SUPPLIES FOR THE THOUSAND OAKS OFFICE, PAPER, PENS ETC.	61.52
04-28	4116890063	ARDEN PACIFIC MANAGEMENT GROUP	04/01/94–04/30/94	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,200.00
04-28	4116890062	JOHN HANCOCK MUTUAL LIFE INSURANCE CO.	04/01/94–04/30/94	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA	1,417.50
04-30	4111940202	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		10.00
04-30	4118930496	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		239.52
04-30	4118961481	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		28.00
04-30	4118961480	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		525.48
04-30	4118961478	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		69.50
04-30	4118961479	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		411.19
04-30	4118970498	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900722	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,492.64
04-30	4119950053	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		988.38
05-04	4123820015	ANGELO PIZZO INC.	03/02/94	ART WORK FOR VAN NUYS/N. HOLLYWOOD AND ENCINO/SHERMAN OAKS TOWN HALL POSTCARD INVITATIONS.	60.00
05-04	4123820013	MONARCH LITHO INC.	02/22/94	PRINTING OF TOWN HALL INVITATIONS FOR CANOGA PARK AND WEST HILLS/CHATSWORTH TOWN HALLS	2,787.90
05-04	4123820014	Do	02/28/94	PRINTING OF WOODLAND HILLS AND TARZANA/RECEDA/NORTHRIDGE INVITATIONS FOR TOWN HALLS	3,579.74
05-04	4123820016	Do	03/17/94	PRINTING AND FOLDING OF FOLLOW-UP LETTERS FOR CANOGA PARK AND WEST HILLS/CHATSWORTH TOWN HALLS.	1,745.80
05-04	4123820012	Do	03/29/94	PRINTING & FOLDING OF FOLLOW-UP LETTERS FOR WOODLAND HILLS & TARZANA/RESEDA/NORTHRIDGE TOWN HALLS.	1,979.89
05-09	4126820009	AQUA COOL	03/01/94–03/31/94	WATER COOLER RENTAL AND WATER MONTH OF MARCH, WASHINGTON OFFICE	51.60
05-09	4126820005	CANTRELL/CUTTER PRINTING, INC.	03/28/94	CONGRESSIONAL RECORD REPRINT TO RESPOND TO CONSTITUENT MAIL	151.60
05-09	4126820013	DAILY NEWS MAIL SUBSCRIPTION	03/08/94–12/31/94	SUBSCRIPTION TO DAILY NEWS FOR THE REMAINDER OF 1994	57.80
05-09	4126820008	FEDERAL EXPRESS CORP.	04/08/94	DELIVERY SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	581.00
05-09	4126820007	CINDY GORDON	04/08/94	ROUNDTRIP TO DULLES AIRPORT FOR OFFICIAL BUSINESS (60 MI. X .25)	15.00
05-09	4126820014	VIRGINIA M HATFIELD	02/01/94–03/31/94	IN DISTRICT MILES FOR OFFICIAL BUSINESS 540 X .25	135.00
05-09	4126820010	SUSAN LITTLE	01/21/94–03/31/94	IN DISTRICT MILEAGE 1,510 X .25	377.50
05-09	4126820011	Do	01/22/94–02/12/94	OFFICE SUPPLIES	185.01
05-09	4126820012	SPARKLETTS DRINKING WATER	03/01/94–03/31/94	COOLER RENTAL & WATER FOR THE WOODLAND HILLS OFFICE	49.90
05-09	4126820006	XEROX CORPORATION	03/22/94	XEROX SUPPLIES FOR DISTRICT OFFICE	186.00
05-09	4129700006	AMERICAN EXPRESS	02/13/94–02/20/94	ROUND-TRIP AIRLINE TICKET TO DISTICT FOR STAFF MEMBER MELISSA KUCKRO (#5479) DC-LA-DC	400.00
05-09	4129700005	Do	02/25/94	ONE-WAY AIRLINE TICKET TO DISTRICT FOR STAFF MEMBER LISA HOFFMAN)#4805) DC-LA	200.00
05-09	4129700007	NATIONAL NEWS	04/13/94–07/05/94	2 DAILY, 1 SAT., 1 SUN, SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	187.35
05-09	4129700008	Do	04/13/94–07/05/94	1 DAILY, 1 SUN SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	107.10
05-10	4123510026	SAUNDRA D MANDEL	04/04/94–04/08/94	CRS DISTRICT/STATE STAFF INSTITUTE - AIRFARE AND CABS LA-DC-LA	536.25
05-10	4123510027	Do	04/04/94–04/08/94	LODGING & MEALS WHILE ATTENDING CRS INSTITUTE	541.02
05-13	4133550015	BELOW, TOBE & ASSOCIATES, INC	03/08/94	CD24 CANOGA PARK, WEST HILLS/CHATSWORTH FOLLOW-UP LABELS	1,113.30
05-13	4133550011	MCKESSON WATER PRODUCTS	03/15/94–04/12/94	WATER RENTAL FOR THE THOUSAND OAKS OFFICE ACCOUNT # 403-332-356	27.30
05-13	4133550012	USA DIRECT MAIL SERVICES	02/23/94	MAIL SERVICE FOR ENCINO TOWN HALL INVITATIONS	508.58
05-13	4133550013	Do	02/24/94	MAIL SERVICE FOR SHERMAN OAKS TOWN HALL INVITATIONS	223.71
05-13	4133550014	Do	03/14/94	MAIL SERVICE FOR CANOGA PARK AND WEST HILLS/CHATSWORTH FOLLOW-UP LETTERS	774.93
05-17	4136720010	LISA HOFFMAN	04/26/94	OFFICE SUPPLIES WOODLAND HILLS DISTRICT OFFICE	36.96
05-17	4136720011	LOS ANGELES TIMES	04/25/94–12/31/94	SUBSCRIPTION TO THE LA TIMES FOR THE REMAINDER OF 1994 (WOODLAND HILLS OFFICE)	93.99
05-17	4136820007	CANTRELL/CUTTER PRINTING, INC.	04/08/94	PRINTING OF CONSTITUENTS NEWSLETTER	11,723.49
05-19	4138830007	BELOW, TOBE & ASSOCIATES, INC	03/24/94	LABELS NEWSLETTER/TARZANA/RESEDA NORTHRIDGE/WOODLAND HILLS FOLLOW UP LABELS CD24	2,795.72
05-19	4138830008	Do	03/31/94	ENCINO/SHERMAN OAKS FOLLOW-UP LABELS CD24	1,279.74
05-19	4138830009	MONARCH LITHO INC.	04/18/94	TOWN HALL FOLLOW-UP LETTERS	2,102.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4138830010	USA DIRECT MAIL SERVICES	03/30/94	MAIL SERVICE FOR TARZANA/NORTHRIDGE AND WOODLAND HILLS FOLLOW-UP LETTERS	1,126.33
05-24	4143630016	AQUA COOL	04/01/94–04/30/94	COOLER RENTAL AND WATER, MONTH OF APRIL, WASHINGTON OFFICE	51.60
05-24	4143630017	DAVID L ANDRUKITIS	04/29/94	PRINTING OF 3 DEAR COLLEAGUE LEETTERS	64.00
05-24	4143630015	DEX BUSINESS SYSTEMS	04/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	180.00
05-24	4143630014	JANET FAULSTICH	03/23/94	PUBLIC PRINTER CHARGE FOR OFFICIAL PUBLIC DOCUMENT ENVELOPES	34.00
05-24	4143640026	SAUNDRA D MANDEL	04/04/94–04/27/94	IN-DISTRICT TRAVEL, 126 MILES @.25 PER MILE FOR OFFICIAL BUSINESS	31.50
05-26	4145890064	ARDEN PACIFIC MANAGEMENT GROUP	05/01/94–05/30/94	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,300.00
05-26	4145890063	JOHN HANCOCK MUTUAL LIFE INSURANCE CO.	05/01/94–05/30/94	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA	1,417.50
05-31	4138940173	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		66.65
05-31	4147930495	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		249.16
05-31	4147961488	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		38.00
05-31	4147961487	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		495.00
05-31	4147961485	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		69.50
05-31	4147961486	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		299.67
05-31	4147970498	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151900648	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,492.64
05-31	4151950051	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		317.09
06-03	4151400018	VIRGINIA M HATFIELD	04/01/94–04/30/94	IN DISTRICT MILES FOR OFFICIAL BUSINESS - 146 MILES AT ¢.25 TWO PARKING FEES TOTALLING $11.00	47.50
06-03	4151400017	SPARKLETTS DRINKING WATER	04/01/94–04/30/94	COOLER RENTAL WATER FOR WOODLAND HILLS OFFICE	41.80
06-03	4152500025	ALLENS PRESS CLIPPING BUREAU	03/01/94–03/31/94	PRESS CLIPS FOR MARCH	48.88
06-03	4152500026	Do	04/01/94–04/30/94	PRESS CLIPS FOR APRIL	43.16
06-03	4152500027	HOLLY AZZARI	03/05/94	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 160 MILES @ .25	40.00
06-03	4152500021	DIANE KINZER BROWN	03/09/94	IN DISTRICT MILEAGE--30 MILES AT .25¢ PER MILE – $7.50	7.50
06-03	4152500022	Do	04/28/94	IN DISTRICT MILEAGE--30 MILES T .25¢ PER MILES – $7.50	7.50
06-03	4152500023	Do	05/10/94	IN DISTRICT MILEAGE--16 MILES AT .25¢ PER MILE – $4.00	4.00
06-03	4152500024	Do	05/11/94	IN DISTRICT MILEAGE--17 MILES AT .25¢ PER MILE – $4.25	4.25
06-03	4152500029	LEE J SOSKIN	04/29/94–05/10/94	SUPPLIES FOR DISTRICT OFFICE	32.98
06-03	4152500028	Do	05/01/94	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 46 MILES @ .25	11.50
06-03	4152710016	AMERICAN EXPRESS	03/04/94–03/06/94	MEMBER ROUND AIRLINE TICKET TO LOS ANGELES (CONGRESSIONAL DISTRICT)--#6654 DC-LA-DC	400.00
06-03	4152710018	Do	03/04/94–03/06/94	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	89.12
06-03	4152710017	Do	03/25/94–04/03/94	MEMBER ROUND REIP AIRLINE TICKET TO LOS ANGELES (CONGRESSIONAL DISTRICT)--#8404 DC-LA-DC	400.00
06-03	4152710019	Do	03/25/94–04/03/94	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	329.08
06-03	4152710020	Do	03/31/94	MEMBER GASOLINE FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	13.08
06-07	4157410020	DAVID L ANDRUKITIS	05/13/94	PRINTING OF DEAR COLLEAGUE LETTER	28.00
06-07	4157410019	THE ECONOMIST	08/21/94–08/20/95	ONE YEAR SUBSCRIPTION TO THE ECONOMIST FOR WASHINGTON OFFICE	125.00
06-07	4157410021	XEROX CORPORATION	04/19/94	COPIER SUPPLIES FOR DISTRICT OFFICE	281.00
06-09	4159280002	POSTMASTER, WASHINGTON, D.C.	05/06/94	EXPRESS MAIL TO CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES	13.95
06-10	4160850012	CROPPER'S FIRE EXTINGUISHER SERVICE	05/23/94	ANNUAL RENTAL OF FIRE EXTINGUISHER FOR THE THOUSAND OAKS OFFICE	35.00
06-10	4160850013	LISA HOFFMAN	04/14/94–05/18/94	IN-DISTRICT TRAVEL, 177 MILES X .25 PER MILE FOR OFFICIAL BUSINESS	44.25
06-10	4160850014	Do	05/15/94	OFFICE SUPPLIES WOODLAND HILLS DISTRICT OFFICE	7.27
06-10	4160850015	Do	05/16/94	OFFICE SUPPLIES WOODLAND HILLS DISTRICT OFFICE	2.47
06-10	4160850016	Do	05/19/94	IN DISTRICT TRAVEL 56 MILES X .25 PER MILE PLUS PARKING, FOR OFFICIAL BUSINESS	22.80
06-10	4160850011	SPARKLETTS DRINKING WATER	04/13/94–05/12/94	WATER SERVICE RENTAL OF THE THOUSAND OAKS OFFICE	27.30
06-14	4164210028	VIRGINIA M HATFIELD	05/01/94–05/31/94	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 228 MILES @ 25¢ PER MILE	57.00

06-14	4164210027	Do	05/12/94	GRAPHIC STAMP (ROUTING) FOR THE WOODLAND HILLS OFFICE	18.24
06-14	4164210031	SPARKLETTS DRINKING WATER	05/01/94-05/31/94	COOLER RENTAL & WATER FOR THE WOODLAND HILLS OFFICE	57.90
06-20	4167530021	SAUNDRA D MANDEL	05/03/94-05/17/94	PARKING FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	11.00
06-20	4167530020	Do	05/03/94-05/27/94	IN-DISTRICT TRAVEL, 132 @ 25¢ PER MILE FOR OFFICIAL BUSINESS	33.00
06-21	4171830003	ALAN GUTTMACHER INSTITUTE	07/01/94-06/30/95	SUBSCRIPTION TO FAMILY PLANNING PERSPECTIVES FOR WASHINGTON OFFICE	42.00
06-21	4171830001	DAVID L ANDRUKITIS	05/30/94	PRINTING OF DEAR COLLEAGUE LETTER	47.10
06-21	4171830002	WORDPERFECT PUBLISHING CORP	09/02/94-09/01/95	SUBSCRIBTION FOR WASHINGTON OFFICE -- WORDPERFECT MAGAZINE	24.00
06-22	4172750019	GLENDA LEE-BARNARD	06/02/94	SUPPLIES FOR THE THOUSAND OAKS OFFICE IE FAX CARTRIDGES, TAPE, PAPER TOWELS, PAPER, PENS	71.58
06-22	4172750018	SUSAN LITTLE	04/01/94-06/09/94	IN DISTRICT MILEAGE 1,711 MILES AT .25 PER MILE	427.75
06-23	4174640002	AMERICAN EXPRESS	04/29/94-05/02/94	RD-TRIP AIRLINE TICKET TO DISTRICT (LOS ANGELES) FOR MEMBER (5485) DC-LA-DC	400.00
06-23	4174640003	Do	04/29/94-05/02/94	RENTAL CAR FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT	129.09
06-23	4174640001	Do	05/29/94-06/06/94	RD-TRIP AIRLINE TICKET TO/FROM WASH., D.C. AND LA FOR STF MBR FOR OFCL BUS. LA/DC/LA 5003 V. HATFIELD.	400.00
06-23	4174640004	AQUA COOL	05/01/94-05/31/94	COOLER RENTAL AND WATER, MONTH OF MAY, WASHINGTON OFFICE	41.20
06-28	4178890065	ARDEN PACIFIC MANAGEMENT GROUP	06/01/94-06/30/94	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,250.00
06-28	4178890064	JOHN HANCOCK MUTUAL LIFE INSURANCE CO.	06/01/94-06/30/94	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA	1,417.50
06-30	4179930498	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		244.71
06-30	4179961505	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		28.00
06-30	4179961504	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		495.00
06-30	4179961502	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		69.50
06-30	4179961503	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		347.08
06-30	4179970498	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900583	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		423.50
06-30	4181900582	Do	06/01/94-06/30/94		4,222.95
06-30	4181950051	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		505.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 129,866.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 82,056.97

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4139990004	CONEJO UNIFIED SCHOOL DISTRICT	12/15/93	REFUND DUE TO PAYMENT MADE IN ERROR	(728.48)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (728.48)

TOTAL **211,195.43**

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

BAKER, DIANE M	04/01/94-06/30/94	SPECIAL ASSISTANT	6,008.33
BARKSDALE, TRUDY MATTHES	04/01/94-06/30/94	SHARED EMPLOYEE	2,386.50
BRADY, MARGARET A	04/01/94-06/30/94	RECEPTIONIST	5,333.76
BRKIC, ALEXANDRA	04/01/94-06/30/94	STAFF ASSISTANT	6,795.41
CRESSWELL, CHARLES H	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	11,499.99
DAMMANN, ROLF	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	15,624.99
DAWSON, SANDRA W	04/01/94-06/30/94	OFFICE MANAGER	7,440.00
ENEY, JEFFREY M	04/01/94-06/30/94	STAFF ASSISTANT	6,606.24
HOLTEN, PATRICK J	04/01/94-06/30/94	STAFF ASSISTANT	5,900.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KUHAR, DORIS M	04/01/94-06/30/94	STAFF ASSISTANT	6,332.49
		LASOV, JEFFREY	04/01/94-06/30/94	STAFF ASSISTANT	3,137.49
		NEURICK, ALAN	06/01/94-06/30/94	TEMPORARY EMPLOYEE	825.00
		RICHARDSON, DAVID M	04/01/94-06/30/94	STAFF ASSISTANT	5,300.01
		SELBY, BEVERLY M	04/01/94-06/30/94	STAFF ASSISTANT	11,250.00
		SHAFFREY, MARY M	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,000.00
		STOYER, SHIRLEY J	04/01/94-06/30/94	STAFF ASSISTANT	7,090.01
		THANOS, JIMETTE A	04/01/94-06/30/94	RECEPTIONIST	5,375.01
		VON KESSLER, WILSON C	04/01/94-06/30/94	STAFF ASSISTANT	6,564.51
		WARFIELD, VIRGINIA MAE	04/01/94-06/30/94	CASEWORKER	6,059.01
		YOSUA, MERRIE STREET	04/01/94-06/30/94	PRESS SECRETARY	9,999.99
		EXPENSES			
04-12	4101400018	BELL ATLANTIC MOBILE SYSTEMS	02/11/94-03/10/94	PORTABLE TELEPHONE SERVICE	119.69
04-12	4101400020	MOTOROLA CELLULAR SERVICE	03/01/94-03/31/94	PORTABLE TELEPHONE SERVICE	129.98
04-12	4101400019	THE JAPAN TIMES	06/13/94-06/13/95	SUBSCRIPTION	95.00
04-18	4104700022	SHIRLEY J STOYER	01/01/94-03/31/94	REIMBURSEMENT FOR 538 MILES DRIVEN IN THE DISTRICT ON OFFICIL BUSINESS @ .275 PER MILE	147.95
04-18	4104700021	DARLENE WHITE	03/01/94-03/31/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	300.00
04-28	4116890068	CHURCH GREEN REALTY CO	04/01/94-04/30/94	RENT - 115 W BEL AIR AVE ABERDEEN, MD	150.00
04-28	4116890066	MARVIN L & PAYSON GETZ	04/01/94-04/30/94	RENT - 45 N. MAIN ST BEL AIR, MD	625.00
04-28	4116890067	ROSS KOCH	04/01/94-04/30/94	RENT - 4513 MONTAIN RD PASADENA, MD	175.00
04-28	4116890064	SHELL BUILDING	04/01/94-04/30/94	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
04-28	4116890065	WILLIAM E. LOUCAS	04/01/94-04/30/94	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
04-29	4118310031	MARYLAND BURGLAR ALARM CO	05/01/93-05/31/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118310012	Do	06/01/93-06/30/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118310013	Do	07/01/93-07/31/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118310014	Do	08/01/93-08/31/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118310015	Do	09/01/93-09/30/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118310016	Do	10/01/93-10/31/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118310017	Do	11/01/93-11/30/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118310018	Do	12/01/93-12/31/93	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118410010	BALTIMORE GAS AND ELECTRIC COMPANY	02/01/94-03/03/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	402.33
04-29	4118410014	Do	03/03/94-04/01/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	154.10
04-29	4118410009	BALTIMORE JEWISH TIMES	04/15/94-04/15/95	SUBSCRIPTION	32.00
04-29	4118410011	BELL ATLANTIC MOBILE SYSTEMS	02/05/94-03/04/94	PORTABLE TELEPHONE SERVICE	36.12
04-29	4118410013	LYKOS PHARMACY	03/01/94-03/31/94	NEWSPAPERS FOR THE DISTRICT OFFICE	60.51
04-29	4118410017	MARYLAND BURGLAR ALARM CO	01/01/94-01/31/94	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118410015	Do	04/01/94-04/30/94	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
04-29	4118410019	THOMAS J LANKFORD	04/27/93-05/11/93	PRINTING - TOWN MEETING CARDS & ENVELOPES	1,235.29
04-29	4118410018	Do	08/30/93	PRINTING - TOWN MEETING CARDS	315.03
04-29	4118410016	Do	01/19/94	PRINTING - CARD	301.00
04-29	4118410012	TOWSON STATIONERS	03/25/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.78
04-30	4111940043	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		833.10
04-30	4118930172	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		565.68

04-30	4118960330	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		20.00
04-30	4118960329	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		900.00
04-30	4118960327	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		86.25
04-30	4118960328	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		576.99
04-30	4118970174	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900247	*(EQUIPMENT ALLOWANCE)*	10/27/93-12/31/93		(54.72)
04-30	4119900246	Do	04/01/94-04/30/94		1,767.99
04-30	4119920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		7.15
04-30	4119950260	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		567.82
05-04	4118420022	DIANE M BAKER	01/10/94-01/31/94	REIMBURSEMENT FOR 157 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	43.18
05-04	4118420020	BELL ATLANTIC MOBILE SYSTEMS	01/11/94-02/10/94	PORTABLE TELEPHONE SERVICE	75.93
05-04	4118420025	JEFFREY M ENEY	03/01/94-03/31/94	REIMBURSEMENT FOR 94 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	25.85
05-04	4118420019	FEDERAL EXPRESS CORP.	02/18/94	DELIVERY CHARGES	7.98
05-04	4118420017	JEFFREY LASOV	01/04/94-01/31/94	REIMBURSEMENT FOR 417 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	114.68
05-04	4118420023	Do	02/01/94-02/28/94	REIMBURSEMENT FOR 663 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 MILE	182.33
05-04	4118420029	Do	03/01/94-03/31/94	REIMBURSEMENT FOR 753 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	207.08
05-04	4118420015	LYKOS PHARMACY	01/01/94-01/31/94	NEWSPAPERS FOR THE DISTRICT OFFICE	40.28
05-04	4118420016	MARYLAND BURGLAR ALARM CO	01/02/94-02/28/94	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
05-04	4118420027	DAVID M RICHARDSON	03/18/94	REIMBURSEMENT FOR ONE-WAY TRAIN FARE TO THE DISTRICT, WASH/BALTO	5.25
05-04	4118420028	Do	03/21/94	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM THE DISTRICT, BALTO/WASH	5.25
05-04	4118420018	VIRGINIA MAE WARFIELD	01/15/94	REIMBURSEMENT FOR 87 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	23.93
05-04	4118420026	Do	03/23/94	REIMBURSEMENT FOR 84 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	23.10
05-04	4118420021	DARLENE WHITE	02/01/94-02/28/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	300.00
05-04	4123820017	THOMAS J LANKFORD	03/08/94	PRINTING - NEWSLETTER	6,846.00
05-12	4131210012	BELL ATLANTIC MOBILE SYSTEMS	11/11/92-12/10/92	PORTABLE TELEPHONE SERVICE	62.41
05-12	4131260005	DARLENE WHITE	04/01/94-04/30/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	300.00
05-17	4136480002	POSTMASTER, WASHINGTON, D.C.	05/04/94	2 ROLLS POSTAGE STAMPS	58.00
05-19	4138430005	BALTIMORE BUSINESS JOURNAL	06/24/94-06/24/95	SUBSCRIPTION	51.00
05-19	4138430002	BELL ATLANTIC MOBILE SYSTEMS	03/05/94-04/04/94	PORTABLE TELEPHONE SERVICE	14.42
05-19	4138430001	FEDERAL EXPRESS CORP.	04/07/94	DELIVERY CHARGES	3.75
05-19	4138430003	XEROX CORPORATION	03/30/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	134.00
05-19	4138430004	Do	03/30/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	207.00
05-25	4144500023	BALTIMORE COUNTY DIRECTOR OF FINANCE	05/05/94	FIRE INSPECTION CERTIFICATE FOR THE DISTRICT OFFICE	12.00
05-25	4144500024	FEDERAL EXPRESS CORP.	04/22/94	DELIVERY CHARGES	5.23
05-25	4144500025	MOTOROLA CELLULAR SERVICE	04/01/94-04/30/94	PORTABLE TELEPHONE SERVICE	225.51
05-25	4144500026	XEROX CORPORATION	03/23/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	384.70
05-26	4145890069	CHURCH GREEN REALTY CO.	05/01/94-05/30/94	RENT - 115 W BEL AIR AVE ABERDEEN, MD	150.00
05-26	4145890067	MARVIN L & PAYSON GETZ	05/01/94-05/30/94	RENT - 45 N. MAIN ST BEL AIR, MD	625.00
05-26	4145890068	ROSS KOCH	05/01/94-05/30/94	RENT - 4513 MONTAIN RD PASADENA, MD	175.00
05-26	4145890065	SHELL BUILDING	05/01/94-05/30/94	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
05-26	4145890066	WILLIAM E. LOUCAS	05/01/94-05/30/94	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
05-31	4138940032	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		46.32
05-31	4147930171	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		436.25
05-31	4147960328	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		20.00
05-31	4147960327	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		777.00
05-31	4147960325	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		93.75
05-31	4147960326	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		524.05
05-31	4147970174	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900227	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,843.74
05-31	4151920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		72.80
05-31	4151950254	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,130.85
06-06	4154520007	AT&T FEDERAL MARKETS GROUP	03/01/94-03/31/94	MAINTENANCE OF EQUIPMENT	1.10
06-06	4154520005	BALTIMORE GAS AND ELECTRIC COMPANY	04/01/94-05/02/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	144.10
06-06	4154520002	COMMUNITY TIMES	05/17/94-05/17/95	SUBSCRIPTION	18.90
06-06	4154520008	SANDRA W DAWSON	04/01/94-04/30/94	REIMBURSEMENT FOR 177 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	48.68
06-06	4154520012	JEFFREY M ENEY	04/01/94-04/30/94	REIMBURSEMENT FOR 235 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	64.63

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	4154520001	FEDERAL EXPRESS CORP	04/25/94	DELIVERY CHARGES	15.50
06-06	4154520011	JEFFREY LASOV	04/01/94–04/30/94	REIMBURSEMENT FOR 601 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	165.28
06-06	4154520004	LYKOS PHARMACY	04/01/94–04/30/94	NEWSPAPERS FOR THE DISTRICT OFFICE	69.18
06-06	4154520006	MARYLAND BURGLAR ALARM CO	05/01/94–05/31/94	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
06-06	4154520003	TOWSON STATIONERS	05/06/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.95
06-06	4154520009	VIRGINIA MAE WARFIELD	04/01/94–04/30/94	RIEMBURSEMENT FOR 177 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	32.18
06-06	4154520010	MERRIE STREET YOSUA	04/01/94–04/30/94	REIMBURSEMENT FOR 224 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	61.60
06-09	4159230003	BELL ATLANTIC MOBILE SYSTEMS	04/05/94–05/04/94	PORTABLE TELEPHONE SERVICE	47.93
06-09	4159230004	XEROX CORPORATION	12/30/93–03/25/94	METER USAGE	42.06
06-09	4159640007	FEDERAL EXPRESS CORP	05/05/94	DELIVERY CHARGES	7.09
06-09	4159640009	MOTOROLA CELLULAR SERVICE	05/01/94–05/31/94	PORTABLE TELEPHONE SERVICE	220.19
06-09	4159640008	DARLENE WHITE	05/01/94–05/31/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	300.00
06-10	4160590009	CHARLES H CRESSWELL	04/01/94–05/27/94	REIMBURSEMENT FOR 1,626/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	447.15
06-10	4160590005	THOMAS J LANKFORD	10/22/93	PRINTING - TOWN MEETING CARD	565.74
06-10	4160590007	Do	12/17/93	PRINITNG - NEWSLETTER	5,898.00
06-10	4160590006	Do	02/17/94	BIOGRAPHY - PRINTING	42.50
06-10	4160590008	XEROX CORPORATION	05/20/94	RELOCATION OF XEROX MACHINE IN THE DISTRICT OFFICE	175.00
06-22	4172750026	DIANE M BAKER	05/01/94–05/31/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-107 MILES @ .29 PER MILE	31.03
06-22	4172750024	ALEXANDRA BRKIC	05/01/94–05/31/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-151 MILES @ .29 PER MILE	43.79
06-22	4172750022	JEFFREY M ENEY	05/01/94–05/17/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-87 MILES @ .29 PER MILE	25.23
06-22	4172750023	JEFFREY LASOV	05/02/94–05/31/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-870 MILES @ .29 PER MILE	252.30
06-22	4172750020	LYKOS PHARMACY	05/01/94–05/31/94	NEWSPAPERS FOR THE DISTRICT OFFICE	57.75
06-22	4172750021	MARYLAND BURGLAR ALARM CO	06/01/94–06/30/94	ALARM SERVICE FOR THE DISTRICT OFFICE	40.00
06-22	4172750027	XEROX CORPORATION	09/22/93–12/30/93	METER USEAGE	195.46
06-22	4172750025	MERRIE STREET YOSUA	05/14/94–05/27/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-190 MILES @ .29 PER MILE	55.10
06-23	4173520020	DAVID M RICHARDSON	04/15/94–05/20/94	REIM FOR MILEAGE DRIVEN TO & FROM THE DISTRICT - 160 MILES @ .29 PER MILE DC-BALT-DC	46.40
06-24	4175800007	THOMAS J LANKFORD	04/27/94	PRINTING-NEWSLETTER	6,821.00
06-28	4178890070	CHURCH GREEN REALTY CO	06/01/94–06/30/94	RENT - 115 W BEL AIR AVE ABERDEEN, MD	150.00
06-28	4178890068	MARVIN L & PAYSON GETZ	06/01/94–06/30/94	RENT - 45 N. MAIN ST BEL AIR, MD	625.00
06-28	4178890069	ROSS KOCH	06/01/94–06/30/94	RENT - 4513 MONTAIN RD PASADENA, MD	175.00
06-28	4178890066	SHELL BUILDING	06/01/94–06/30/94	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
06-28	4178890067	WILLIAM E. LOUCAS	06/01/94–06/30/94	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
06-30	4179930174	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		582.62
06-30	4179940042	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		148.00
06-30	4179960330	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		20.00
06-30	4179960329	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		767.18
06-30	4179960327	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		93.75
06-30	4179960328	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		465.59
06-30	4179970174	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900198	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,843.74
06-30	4181920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		65.00

06-30	4181950257	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,264.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,528.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,756.84
TOTAL	**189,285.59**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

ANDERSON, DOROTHY	04/01/94–06/30/94	DISTRICT ASSISTANT	7,749.99
AUSDEMORE, LEISA ANN	04/01/94–06/30/94	SCHEDULER/CASEWORKER	6,073.89
BARR, M JAMES	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	8,750.01
BYRD, LORELEE HUNT	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,750.00
CAVERZAGIE, KELLY J	05/16/94–06/15/94	D.C. INTERN	1,260.00
EVANS, ROBERTA L	04/01/94–06/30/94	OFFICE MANAGER	8,812.50
FEYERHERM, ALAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,374.99
GAW, MONIQUE S	06/13/94–06/30/94	RECEPTIONIST/SECRETARY	832.00
GRAHAM, JAMES R	04/01/94–05/22/94	PART-TIME EMPLOYEE	1,733.33
Do	05/23/94–06/30/94	LEGISLATIVE CORRESPONDENT	1,266.67
HAMMONS, MATTHEW C	05/23/94–06/22/94	D.C. INTERN	1,260.00
HEINEMAN, DAVID EUGENE	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,234.37
JOHNSON, PAMELA WRIGHT	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,250.01
KASCHKE, HEIDI	04/01/94–06/04/94	RECEPTIONIST/SECRETARY	3,627.56
LAWRENCE, CAROL A	04/01/94–06/30/94	NEWS SECRETARY	9,750.00
MARTZ, DANIEL W	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,625.01
OLSON, SUSAN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,624.99
PIGG, GERALD JOSEPH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,625.01
SHIVELY, DAVID J	04/01/94–06/30/94	DISTRICT ASSISTANT	4,750.00
SMITH, JODI LEIGH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
SMITH, MARCIA JO	04/01/94–06/30/94	PERSONAL/APPOINTMENT SECRETARY	8,562.51
WALKER, JEANNE RING	04/01/94–06/30/94	RECEPTIONIST/SECRETARY	5,310.93

EXPENSES

04-11	4098870008	AMOCO OIL COMPANY	02/28/94–03/09/94	GASOLINE FOR DISTRICT OFFICE LEASED CAR	75.37
04-21	4110590022	AMERICAN EXPRESS	02/24/94–02/27/94	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (0202)	333.00
04-21	4110590023	Do	03/05/94–03/07/94	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (6624)	293.00
04-21	4110590021	Do	03/06/94	OVERNIGHT LODGING IN OMAHA, NE WHILE EN ROUTE TO WASHINGTON, MEMBER	41.26
04-21	4110590024	ROBERTA L EVANS	03/20/94	CLEANING SUPPLIES FOR CLEANING CONSTITUENT COFFEE CUPS	13.55
04-21	4110590025	SOUTH SIOUX CITY STAR	04/30/94–04/30/95	SUBSCRIPTION RENEWAL TO THE SOUTH SIOUX CITY STAR FOR THE FREMONT DISTRICT OFFICE	22.50
04-21	4110760022	HABBEN BROTHERS INC	03/01/94–03/31/94	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
04-21	4110760023	DAVID E HEINEMAN	03/18/94	MILEAGE REIMBURSEMENT (150 MILES AT 26.5¢ PER MILE)	39.75
04-28	4116420017	AQUA COOL	03/22/94	BOTTLED WATER FOR WASHINGTON OFFICE	36.40
04-28	4116420018	LORELEE HUNT BYRD	03/28/94–04/06/94	REIMBURSEMENT FOR MILEAGE (581 MILES AT 26.5 CENTS PER MILE), IN DISTRICT	153.97
04-28	4116420013	ALAN FEYERHERM	03/26/94–04/10/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	376.30
04-28	4116420015	Do	03/30/94–04/08/94	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT, OVERNIGHT TRAVEL	23.99
04-28	4116420014	Do	04/04/94–04/10/94	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	36.01
04-28	4116420019	PHILLIPS 66 COMPANY	03/11/94	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	11.92
04-28	4116420016	SAVIN CORP	01/01/94–03/31/94	EXCESS COPIES	91.37
04-28	4116890071	AMERICAN NATIONAL BANK OF FREMONT	04/01/94–04/30/94	RENT-602 N. BROAD STREET FREMONT, NE	375.00
04-28	4116890070	GMAC	04/01/94–04/30/94	LEASE AUTO	409.75
04-28	4116890069	UNIVERSAL SURETY CO	04/01/94–04/30/94	511 S. 11TH AND 1045 K LINCOLN, NE	1,996.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4118310019	FREMONT OFFICE EQUIPMENT	04/04/94	SUPPLIES FOR FREMONT DISTRICT OFFICE	31.05
04-29	4118310020	NEBRASKA CELLULAR	03/01/94–03/31/94	CELLULAR TELEPHONE FOR DISTRICT	102.19
04-30	4111940027	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		9.10
04-30	4118930136	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		537.70
04-30	4118960201	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		462.30
04-30	4118960199	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		10.00
04-30	4118960200	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,119.81
04-30	4118970138	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4119900198	*(EQUIPMENT ALLOWANCE)*	12/23/93–12/23/93		11.69
04-30	4119900199	Do	04/01/94–04/30/94		3,435.30
04-30	4119950324	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		174.01
05-04	4123700009	JIM BARR	03/01/94	REIMBURSEMENT FOR REGISTRATION FEE TO GOVERNOR'S AG CONFERENCE IN KERNEY, NE	30.00
05-04	4123700010	Do	03/02/94–03/03/94	REIMBURSEMENT FOR LODGING AND MEALS IN TECUMSEH, NE	39.19
05-04	4123700011	Do	03/04/94	REIMBURSEMENT FOR LODGING AND MEAL IN WAYNE, NE	35.69
05-04	4123700008	Do	03/04/94–03/29/94	REIMBURSEMENT FOR MILEAGE (868 MILES AT 26.5 CENTS PER MILE)	230.02
05-04	4123700012	Do	03/09/94–03/10/94	REIMBURSEMENT FOR LODGING AND MEALS IN WEST POINT, NE	42.20
05-04	4123700014	LINCOLN TELEPHONE COMPANY	01/04/94–01/15/94	PHONE DIRECTORIES FOR LINCOLN DISTRICT OFFICE	32.62
05-04	4123700013	OMAHA WORLD HERALD	05/07/94–05/07/95	SUBSCRIPTION RENEWAL TO THE OMAHA WORLD-HERALD FOR THE LINCOLN DISTRICT OFFICE	124.80
05-04	4123820023	AMOCO OIL COMPANY	03/31/94	GASOLINE FOR DISTRICT OFFICE LEASED CAR	16.50
05-04	4123820018	JIM BARR	03/10/94–03/11/94	REIMBURSEMENT FOR LODGING AND MEALS IN SOUTH SIOUX CITY, NE	54.82
05-04	4123820019	Do	03/16/94	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	5.55
05-04	4123820020	Do	03/17/94	REIMBURSEMENT FOR LODGING AND MEAL IN TEKAMAH, NE	29.64
05-04	4123820021	Do	03/29/94–03/30/94	REIMBURSEMENT FOR LODGING AND MEALS IN NORFOLK, NE	44.70
05-04	4123820022	CABLEVISION	04/16/94–05/15/94	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.27
05-13	4132430002	BETTER BREW COFFEE	04/25/94	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	32.85
05-13	4132430001	HABBEN BROTHERS INC	04/01/94–04/30/94	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
05-13	4133550016	DOUGLAS BEREUTER	03/05/94	REIMBURSEMENT FOR PARKING AT AIRPORT	3.00
05-13	4133550017	CONGRESS DAILY	06/01/94–06/01/95	SUBSCRIPTION RENEWAL TO CONGRESS DAILY FOR THE WASHINGTON OFFICE	667.00
05-13	4133550018	WEST POINT NEWS	03/29/94–03/29/95	SUBSCRIPTION RENEWAL TO THE WEST POINT NEWS FOR THE FREMONT DISTRICT OFFICE	25.95
05-19	4138830012	AMERICAN EXPRESS	03/26/94–04/10/94	AIR FARE FROM WASHINGTON TO OMAHA AND RETURN FOR STAFF MEMBER ALAN FEYERHERM (9691)	253.00
05-19	4138830011	NEBRASKA CELLULAR	04/01/94–04/30/94	CELLULAR TELEPHONE FOR DISTRICT	54.42
05-19	4139610006	UNIVERSITY OF NEBRASKA-LIN	05/05/94	QUESTIONNAIRE TABULATION	400.00
05-20	4139310013	JIM BARR	04/19/94	REIMBURSEMENT FOR MILEAGE (296 @ .265 MILE)	78.44
05-20	4139310014	Do	04/27/94–04/29/94	REIMBURSEMENT FOR LODGING AND MEALS IN AUBURN AND BEATRICE, NE	75.15
05-20	4139310015	Do	04/28/94	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED	8.60
05-26	4145890072	AMERICAN NATIONAL BANK OF FREMONT	05/01/94–05/30/94	RENT-602 N. BROAD STREET FREMONT, NE	375.00
05-26	4145890071	GMAC	05/01/94–05/30/94	LEASE AUTO	409.75
05-26	4145890070	UNIVERSAL SURETY CO	05/01/94–05/30/94	511 S. 11TH AND 1045 K LINCOLN, NE	1,996.46
05-27	4146630028	AQUA COOL	04/28/94	BOTTLED WATER FOR WASHINGTON OFFICE	41.60
05-31	4147930135	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		299.76
05-31	4147960199	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		465.90
05-31	4147960197	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		166.00
05-31	4147960198	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,020.57
05-31	4147970138	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00

05-31	4151900181	*(EQUIPMENT ALLOWANCE)*	10/01/93–12/31/93		715.00
05-31	4151900182	Do	12/01/93–12/31/93		400.00
05-31	4151900180	Do	05/01/94–05/31/94		2,014.51
05-31	4151950318	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		275.09
06-03	4152700012	AMOCO OIL COMPANY	04/21/94–04/26/94	GASOLINE FOR DISTRICT OFFICE LEASED CAR	20.75
06-03	4152700013	CABLEVISION	05/16/94–06/15/94	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.27
06-07	4157410022	DOUGLAS BEREUTER	05/20/94	REIMBURSEMENT FOR PARKING AT AIRPORT	3.00
06-07	4157410024	BETTER BREW COFFEE	05/19/94	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	30.00
06-07	4157410023	FEDERAL EXPRESS CORP.	04/25/94	SHIPPING CONGRESSIONAL ARTS CAUCUS WINNING ENTRY TO WASHINGTON	7.23
06-07	4157410025	THOMAS J LANKFORD	04/22/94	PRINTING TOWN HALL MEETING CARDS	1,603.00
06-10	4160850020	LEISA ANN AUSDEMORE	05/20/94	REIMBURSMENT FOR CAR WASH IN DISTRICT OFFICE LEASED CAR	7.99
06-10	4160850018	Do	05/21/94	REIMBURSEMENT FOR MILEAGE (108 MILES X 26.5 PER MILE)	28.62
06-10	4160850019	Do	05/22/94	REIMBURSEMENT FOR ROOM RENTAL FOR MEMBER'S TOWN HALL MEETING IN NORFOLK NE	30.00
06-10	4160850021	DOUGLAS BEREUTER	05/24/94	REIMBURSEMENT FOR ADDRESS CORRECTIONS LANGUAGE FOR ENVELOPES	34.00
06-10	4160850017	HABBEN BROTHERS INC.	05/01/94–05/31/94	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
06-21	4171830005	AMERICAN EXPRESS	04/21/94–04/25/94	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (1717)	333.00
06-21	4171830006	Do	05/20/94–05/23/94	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (8634)	333.00
06-21	4171830010	LEISA ANN AUSDEMORE	06/02/94–06/05/94	REIMBURSEMENT FOR MILEAGE (279 MILES X 26.5 CENTS PER MILE)	73.94
06-21	4171830011	Do	06/03/94	REIMBURSEMENT FOR ROOM RENTAL FOR MEMBER'S TONW HALL MEETING IN WAYNE, NE	4.50
06-21	4171830004	FEDERAL EXPRESS CORP.	05/27/94	RETURN CONGRESSIONAL ARTS CAUCUS PAINTING TO NEBRASKA	8.04
06-21	4171830009	DAVID E HEINEMAN	05/01/94–05/30/94	REIMBURSEMENT FOR MILEAGE (384 MILES AT 26.5 CENTS PER MILE)	101.76
06-21	4171830008	NEBRASKA CELLULAR	05/01/94–05/31/94	CELLULAR TELEPHONE FOR DISTRICT	46.56
06-21	4171830007	UNIVERSITY OF NEBRASKA-LIN	05/26/94	ADDITIONAL DATA ENTRY FOR QUESTIONNAIRE SURVEY	61.20
06-22	4173510007	FREMONT OFFICE EQUIPMENT	05/31/94	SUPPLIES FOR FREMONT DISTRICT OFFICE	33.13
06-22	4173510008	PHILLIPS 66 COMPANY	05/18/94–05/22/94	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	22.00
06-22	4173510009	THOMAS J LANKFORD	05/17/94	PRINTING TOWN HALL MEETING CARDS	918.40
06-23	4173630009	JIM BARR	05/04/94–05/27/94	REIMBURSEMENT FOR MILEAGE (383 MILES AT 26.5 CENTS PER MILE)	101.50
06-23	4173630010	Do	05/17/94–05/18/94	REIMBURSEMENT FOR LODGING AND MEAL IN WAYNE, NE	40.39
06-23	4173630011	Do	05/18/94	REIMBURSMENT FOR LODGING AND MEALS IN WEST POINT, NE	40.84
06-23	4173630012	Do	05/23/94–05/24/94	REIMBURSMENT FOR LODGING AND MEALS IN NEBRASKA CITY, NE	53.30
06-23	4173630013	Do	05/26/94	REIMBURSEMENT FOR LODGING AND MEAL IN SCHUYLER, NE	35.31
06-27	4178200010	AMOCO OIL COMPANY	05/17/94–05/23/94	GASOLINE FOR DISTRICT OFFICE LEASED CAR	23.85
06-27	4178200008	AQUA COOL	05/19/94	BOTTLED WATER FOR WASHINGTON OFFICE	31.20
06-27	4178200007	DOUGLAS BEREUTER	06/10/94	REIMBURSEMENT FOR PARKING AT AIRPORT	3.00
06-27	4178200006	Do	06/11/94	REIMBURSEMENT FOR MEAL WHILE ENROUTE TO WASHINGTON FROM NEBRASKA VIA CHICAGO	12.00
06-27	4178200009	NEW YORK TIMES SALES INC.	06/06/94–06/06/95	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	130.00
06-28	4178890073	AMERICAN NATIONAL BANK OF FREMONT	06/01/94–06/30/94	RENT-602 N. BROAD STREET FREMONT, NE	375.00
06-28	4178890072	GMAC	06/01/94–06/30/94	LEASE AUTO	409.75
06-28	4178890071	UNIVERSAL SURETY CO	06/01/94–06/30/94	511 S. 11TH AND 1045 K LINCOLN, NE	1,996.46
06-29	4180600020	LORELEE HUNT BYRD	06/15/94–06/17/94	REIMBURSEMENT FOR LODGING AND MEALS WHILE IN WASHINGTON ATTENDING CRS CONFERENCE	305.87
06-29	4180600021	CABLEVISION	06/16/94–07/15/94	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.27
06-30	4179930138	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		490.64
06-30	4179960199	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		453.00
06-30	4179960197	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		10.00
06-30	4179960198	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,088.80
06-30	4179970138	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4181900158	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,129.51
06-30	4181920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		7.80
06-30	4181950321	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		392.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 135,223.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,901.52

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUG K BEREUTER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-24	4108980004	CONGRESSIONAL QUARTERLY INC	12/27/92–12/27/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(121.78)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(121.78)
				TOTAL	**170,003.52**
OFFICE OF THE HON. HOWARD L BERMAN					
SALARIES					
		BEEMAN, LINDA L	04/01/94–04/17/94	PART-TIME EMPLOYEE	850.00
		BLUMENFIELD, ROBERT J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,750.01
		CAMPBELL, DOUGLAS J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,875.00
		CASTANEDA, ROSE MARIE	04/01/94–06/30/94	DISTRICT DIRECTOR	12,500.01
		CHIANG, JOYCE	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		COOPER, ELLYCE ROCHELLE	06/01/94–06/30/94	D.C. INTERN	1,200.00
		FISHER, LARA E	05/01/94–05/31/94	D.C. INTERN	1,260.00
		FLORES, FREDDIE A	04/01/94–06/30/94	CONGRESSIONAL AIDE	8,250.00
		GROENER, MARTHA JOAN	04/01/94–05/17/94	STAFF ASSISTANT	1,436.12
		HARRIS, MARIE	05/01/94–05/31/94	TEMPORARY EMPLOYEE	1,500.00
		LIEF, ELLIOT R	04/01/94–04/30/94	SHARED EMPLOYEE	235.00
		MILBURN, NANCY ROYSTER	04/01/94–06/30/94	OFFICE MANAGER/SECRETARY	14,874.99
		MOTT, MARGARET JANE	04/01/94–06/30/94	CASEWORKER	9,125.01
		NAJAR, JOEL F	04/01/94–06/30/94	LEGISLATIVE AIDE	5,124.99
		RICCI, PEARL	04/01/94–06/30/94	OFFICE MANAGER	12,000.00
		SCHWARTZ, BARI LEE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	4,741.15
		SLIFKO, JOHN PAUL	04/01/94–06/30/94	STAFF ASSISTANT	11,250.00
		SMITH, LINDA GENE	04/01/94–06/30/94	CHIEF OF STAFF	20,375.37
		URRUTIA, MARCELA G	04/25/94–06/30/94	LEGISLATIVE CORRESPONDENT	3,300.00
		VILLEGAS, ROSIE	04/01/94–06/30/94	RECEPTIONIST	6,624.99
		WALDMAN, THOMAS L	04/01/94–06/30/94	PRESS SECRETARY	9,999.99
EXPENSES					
04-05	4090400016	HOWARD L. BERMAN	03/11/94	UPGRADED WASHINGTON, DC TO LOS ANGELES, CA	20.00
04-05	4090400015	Do	03/11/94–03/15/94	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, D.C.	400.00
04-05	4090400018	Do	03/11/94–03/15/94	TAXI RESIDENCE TO DULLES AIRPORT TAXI DULLES AIRPORT TO RESIDENCE	98.00
04-05	4090400019	Do	03/14/94	GAS FOR OFFICIAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.19
04-05	4090400017	Do	03/15/94	UPGRADED LOS ANGELES, CA TO WASHINGTON, DC	25.00
04-06	4096820011	Do	03/14/94–03/21/94	TAXI RESIDENCE TO DULLES TAXI DULLES TO OFFICE	63.00
04-06	4096820009	Do	03/18/94	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	90.00

04-06	4096820008	Do	03/18/94–03/21/94	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	316.00
04-06	4096820010	Do	03/21/94	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON, D.C.	95.00
04-11	4098610013	JOHN PAUL SLIFKO	03/01/94–03/03/94	LODGING WHILE ON OFFICIAL BUSINESS IN DC.	228.00
04-11	4098610014	Do	03/01/94–03/03/94	TAXI COSTS WHILE ON OFFICIAL BUSINESS IN DC.	125.00
04-11	4098610015	Do	03/01/94–03/03/94	MEALS WHILE ON OFFICIAL BUSINESS IN DC.	37.01
04-11	4098610012	Do	03/03/94	AIRFARE FROM DC TO LAX OFFICIALBUSINESS.	200.00
04-11	4098700020	ROSE MARIE CASTANEDA	03/21/94	OFFICE SUPPLIES	8.98
04-11	4098700021	Do	03/22/94	OFFICE SUPPLIES	3.58
04-11	4098700022	Do	03/24/94	OFFICE SUPPLIES	1.06
04-11	4098770002	PACTEL CELLULAR - LA	03/15/94–04/14/94	CELLULAR PHONE SERVICE	235.99
04-11	4098870009	FREDDIE A FLORES	02/01/94–02/23/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 230 X .275	63.25
04-11	4098870010	THOMAS L WALDMAN	03/24/94	OFFICE SUPPLIES	3.66
04-12	4101400022	DOUGLAS J CAMPBELL	12/21/93	TAXI RAYBURN BLDG. TO WASHINGTON FLYER TERMINAL	5.00
04-12	4101400023	Do	12/21/93–01/29/94	WASH. FLYER TERMINAL TO DULLES AIRPORT DULLES AIRPORT TO WASHINGTON FLYER TERMINAL (PURCHASED R/T TKT.).	26.00
04-12	4101400021	Do	01/29/94	TAXI TERMINAL WASHINGTON FLYER TO RESIDENCE	5.45
04-21	4108410016	JOEL F NAJAR	03/15/94–03/24/94	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WASHINGTON, D.C	316.00
04-21	4108410017	Do	03/15/94–03/24/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	222.00
04-21	4108410019	Do	03/15/94–03/24/94	METRO OFFICE TO NAT'L AIRPORT WASHINGTON FLYER DULLES TO HOTEL; TAXI HOTEL TO RESIDENCE	21.40
04-21	4108410018	Do	03/22/94	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.85
04-21	4108410020	Do	03/24/94	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.58
04-21	4108570009	AT&T	03/15/94	DISTRICT CAR PHONE 818 903-1461-1	47.88
04-21	4108570012	FEDERAL EXPRESS CORP.	02/25/94–03/01/94	OVERNIGHT PAKS	49.50
04-21	4108570013	Do	03/08/94	OVERNIGHT PAK	3.75
04-21	4108570011	Do	03/11/94	OVERNIGHT PAK	3.75
04-21	4108570010	STANDARD COFFEE SERVICE	03/25/94	COFFEE FOR CONSTITUENTS	32.66
04-21	4110760024	ALLENS PRESS CLIPPING BUREAU	03/01/94–03/31/94	PRESS CLIPPINGS	44.00
04-21	4110760016	LAWRENCE CABLE SERVICE	03/22/94	INSTALLATION OF CABLE FOR COMPUTERS IN NEW DISTRICT OFFICE (AS RESULT OF EARTHQUAKE)	1,125.00
04-26	4115200016	ROBERT J BLUMENFIELD	03/29/94–04/04/94	MEALS WHILE IN DISTRICT ON OFFI CIAL BUSINESS	119.28
04-26	4115200014	Do	03/29/94–04/05/94	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	316.00
04-26	4115200015	Do	03/29/94–04/05/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	219.39
04-26	4115200017	FEDERAL EXPRESS CORP.	03/21/94–03/25/94	OVERNIGHT PAKS	11.79
04-26	4115200018	STANGUARD	09/12/93–10/09/93	COFFEE EUQIPMENT RENTAL FOR CONSTIUTENT MEETINGS	35.29
04-28	4116890072	EXECTIVE CAR LEASING	04/01/94–04/30/94	LEASED AUTO	648.00
04-28	4116890073	MISSION PROPERTIES ASSOCIATES	04/01/94–04/30/94	RENT - 10200 SEPULVDA BLVD. MISSION HILLS, CA	1,800.00
04-30	4118930502	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		469.63
04-30	4118961503	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		750.00
04-30	4118961502	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,617.81
04-30	4118961500	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		1,817.03
04-30	4118961501	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		934.80
04-30	4118970504	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900729	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,770.20
04-30	4119950055	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		353.16
05-04	4118290017	HOWARD L. BERMAN	03/25/94	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	95.00
05-04	4118290016	Do	03/25/94–04/11/94	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	400.00
05-04	4118290018	Do	04/11/94	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON, DC	95.00
05-04	4118290019	Do	04/11/94	CAB FROM AIRPORT	12.00
05-04	4122620020	LINDA GENE SMITH	03/14/94	TAXI TO AIRPORT	36.10
05-04	4122620019	Do	03/14/94–03/18/94	ROUNDTRIP AIRFARE WASH DC TO LOS ANGELES , CA TO WASH.,DC	400.00
05-04	4122620022	Do	03/14/94–03/18/94	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS.	199.35
05-04	4122620023	Do	03/14/94–03/18/94	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT.	20.85
05-04	4122620021	Do	03/16/94–03/17/94	SUPPLIES FOR DISTRICT OFFICE MOVED INTO NEW OFFICES AFTER EARTHQUAKE.	31.62
05-04	4122840015	HOWARD L. BERMAN	03/25/94–04/17/94	TAXI OFFICE TO AIRPORT TAXI AIRPORT TO RESIDENCE (WDC)	95.00
05-04	4122840016	Do	03/27/94–04/10/94	GAS FOR OFFICIAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.60
05-04	4122840013	Do	04/14/94–04/17/94	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	358.00
05-04	4122840014	Do	04/17/94	UPGRADED TO BUSINESS CLASS - LOS ANGELES, CA TO WASHINGTON, DC	95.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4123700018	FEDERAL EXPRESS CORP.	03/30/94–03/31/94	OVERNIGHT PAKS	8.55
05-04	4123700015	Do	04/06/94–04/08/94	OVERNIGHT PAKS	12.03
05-04	4123700019	FREDDIE A FLORES	03/01/94–03/30/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 328 MILES X .275 PLUS PARKING	96.80
05-04	4123700020	JOEL F NAJAR	03/23/94	DISTRICT MAP FRAMED, MOUNTED IN DISTRICT OFFICE	46.33
05-04	4123700016	LINDA GENE SMITH	04/19/94	TAXI TO AND FROM WHITE HOUSE MEETING	8.00
05-04	4123700017	STANGUARD	03/27/94–04/23/94	RENTAL OF COFFEE EQUIPMENT FOR CONSTITEUNTS COFFEE	47.64
05-11	4130680018	FREDDIE A FLORES	04/04/94–04/28/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 298 MI X .275	81.95
05-11	4130680017	MARGARET JANE MOTT	02/02/94–04/26/94	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 26 TH CONGRESSIONAL DISTRICT, CA 384 MIX.275PRKING.	130.10
05-16	4132570027	JOHN PAUL SLIFKO	04/23/94–04/27/94	ROUND TRIP AIR FARE FROM LOS ANGELES TO WASH., DC AND FROM WASH., DC TO LOS ANGELES ON OFF. BUSINESS.	400.00
05-16	4132570026	Do	04/24/94–04/27/94	HOTEL SERVICES ROOM & FOOD LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	499.39
05-16	4132570028	Do	04/24/94–04/27/94	TAXI COSTS FROM HOTEL TO OFFICE & OFC. TO HOTEL WHILE ON OFF. BUS. IN WASH DC PLUS TAXI FARE IN WASH DC.	172.00
05-17	4133670012	HOWARD L. BERMAN	01/17/94	PARKING FOR MEETING WITH OFFICIALS REGARDING EARTHQUAKE	2.00
05-17	4133670013	Do	01/21/94	PARKING FOR MEETING WITH OFFICIALS REGARDING EARTHQUAKE	5.00
05-17	4133670010	Do	02/11/94	TAXI HOME TO WHITE HOUSE	9.00
05-17	4133670011	Do	02/11/94	TAXI WHITE HOUSE TO HOME	9.00
05-17	4133670008	Do	04/16/94–04/24/94	GAS FOR OFFICIAL CAR WHILE IN DISTRICT	41.73
05-17	4133670006	Do	04/21/94	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	95.00
05-17	4133670005	Do	04/21/94–04/27/94	ROUND-TRIP WASHINGTON,DC TO LOS ANGELES, CA TO WASHINGTON,DC	400.00
05-17	4133670009	Do	04/21/94–04/27/94	TAXI OFFICE TO AIRPORT TAXI AIRPORT TO OFFICE	94.00
05-17	4133670007	Do	04/27/94	UPGRADED TO BUSINESS CLASS LOS ANGELES, CA TO WASHINGTON,D.C.	95.00
05-17	4133670002	Do	04/28/94	UPGRADED TO FIRST CLASS CHICAGO, ILL TO LOS ANGELES	70.00
05-17	4133670001	Do	04/28/94–05/02/94	ROUND-TRIP AIRFARE WASHINGTON,DC TO CHICAGO TO LOS ANGELES, CATO WDC	358.00
05-17	4133670004	Do	05/01/94	GAS FOR OFFICIAL CAR WHILE IN DISTRICT	17.70
05-17	4133670003	Do	05/02/94	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON, D.C.	90.00
05-19	4138710021	AT&T	04/15/94	CAR PHONE IN OFFICIAL CAR IN DISTRICT	71.73
05-19	4138710018	FEDERAL EXPRESS CORP.	03/25/94–04/07/94	OVERNIGHT PAKS	72.75
05-19	4138710022	OFFICE DEPOT	04/15/94	SUPPLY ITEMS FOR FOOD AND BEVERAGE EXPENSE FOR MEETINGS WITH CONSTITUENTS	32.63
05-19	4138710019	Do	05/10/94	SUPPLIES FOR DISTRICT OFFICE WHEN MOVED INTO NEW OFFICES IN MISSION HILLS, CA AS RESULT OF EARTHQUAKE.	173.19
05-19	4138710020	SHULTZ DISTRIBUTING CO	04/23/94	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	28.50
05-20	4140210003	AIRTOUCH CELLULAR - LA	04/12/94–05/14/94	PHONE SERVICE	238.23
05-24	4143640028	HOWARD L. BERMAN	05/05/94	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	90.00
05-24	4143640027	Do	05/05/94–05/09/94	ROUND-TRIP AIRFARE WASHINGTON. D.C. TO LOS ANGELES, CA TO WASHINGTON, DC	400.00
05-24	4143640029	Do	05/09/94	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON DC	90.00
05-25	4144740001	PACIFIC ADMAIL	02/24/94	PRINTED, FOLDED, MAILED AFFIXED LABELS FOR DISTRICT MAILING	9,961.18
05-26	4145890073	EXECTIVE CAR LEASING	05/01/94–05/30/94	LEASED AUTO	648.00
05-26	4145890074	MISSION PROPERTIES ASSOCIATES	05/01/94–05/30/94	RENT - 10200 SEPULVDA BLVD. MISSION HILLS, CA	1,800.00
05-31	4147310019	ALLENS PRESS CLIPPING BUREAU	04/01/94–04/30/94	NEWSPAPER CLIPPINGS	44.00
05-31	4147310024	HOWARD L. BERMAN	05/13/94	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	95.00
05-31	4147310023	Do	05/13/94–05/16/94	R/T AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	400.00
05-31	4147310025	Do	05/16/94	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON, DC	95.00

05-31	4147310026	DAVID L ANDRUKITIS	04/13/94	PRINTING	28.00
05-31	4147310027	FEDERAL EXPRESS CORP	04/20/94-04/21/94	OVERNIGHT PAKS	7.74
05-31	4147310020	Do	04/25/94-04/28/94	OVERNIGHT PAKS	7.74
05-31	4147310018	Do	05/03/94-05/05/94	OVERNIGHT PAKS	7.50
05-31	4147310022	STANDARD COFFEE SERVICE	05/06/94	COFFEE FOR CONSTITUENTS	63.76
05-31	4147310029	STANGUARD	04/24/94-05/21/94	WATER FOR CONSTITUENTS	47.65
05-31	4147310021	THE WALL STREET JOURNAL	05/31/94-05/31/95	SUBSCRPTION (WDC) ONE YEAR	149.00
05-31	4147930501	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		416.04
05-31	4147961510	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147961509	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		564.33
05-31	4147961507	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		56.25
05-31	4147961508	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,133.45
05-31	4147970504	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900658	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,593.75
05-31	4151920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		2.60
05-31	4151950053	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		364.40
06-03	4152520029	XEROX CORPORATION	03/17/94	SUPPLIES FOR COPIER IN DISTRICT OFFICE	287.85
06-03	4154540008	AIRTOUCH CELLULAR - LA	05/15/94-06/14/94	CELLULAR PHONE SERVICE	176.73
06-07	4157410030	HOWARD L. BERMAN	05/08/94-05/21/94	GAS FOR OFFICIAL CAR WHILE IN DISTRICT	28.45
06-07	4157410027	Do	05/20/94	UPGRADED TO FIRST CLASS WASHINGTON DC TO LOS ANGELES, CA	95.00
06-07	4157410026	Do	05/20/94-05/23/94	ROUNDTRIP AIRFARE WASHINGTON DC TO LOS ANGELES TO WASHINGTON DC	358.00
06-07	4157410028	Do	05/23/94	UPGRADED FIRST CLASS LOS ANGELES, CA TO WASHINGTON, DC	90.00
06-07	4157410029	Do	05/23/94	TAXI AIRPORT TO OFFICE	11.00
06-09	4159640010	AT&T	05/15/94	DISTRICT CAR PHONE	35.99
06-09	4159640012	DAVID L ANDRUKITIS	05/17/94	PRINTING	185.50
06-09	4159640011	FEDERAL EXPRESS CORP	04/11/94-05/06/94	OVERNIGHT PAKS	192.25
06-10	4160850022	Do	05/09/94-05/13/94	OVERNIGHT PAKS	28.42
06-15	4165640002	STANDARD COFFEE SERVICE	05/27/94	COFFEE FOR CONSTITUENTS	61.27
06-16	4166700013	DAVID L ANDRUKITIS	05/30/94	PRINTING	74.50
06-16	4166700014	GSA - KANSAS CITY - REGION SIX	05/20/94	SUPPLIES FOR DISTRICT OFFICE	287.55
06-24	4175210027	MAGNOLIA WATER COMPANY	05/23/94	WATER FOR CONSTITUENTS	49.50
06-24	4175210029	PITNEY BOWES	05/20/94	IMAGING UNIT FOR FAX MACHINE	295.00
06-24	4175210030	STANGUARD	05/24/94	COFFEE FOR CONSTITUENTS	47.65
06-24	4175800012	ALLENS PRESS CLIPPING BUREAU	05/01/94-05/31/94	PRESS CLIPPINGS	44.00
06-24	4175800011	HOWARD L. BERMAN	05/20/94	TAXI OFFICE TO AIRPORT	50.00
06-24	4175800009	Do	05/26/94	UPGRADED TO FIRST CLASS NASHVILLE TO LOS ANGELES (CONNECTION)	70.00
06-24	4175800008	Do	05/26/94-06/08/94	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	316.00
06-24	4175800010	Do	06/08/94	UPGRADED TO FIRST CLASS LOS ANGELES TO CHICAGO (CONNECTION)	70.00
06-24	4175800014	FEDERAL EXPRESS CORP	05/26/94-05/27/94	OVERNIGHT PAKS	11.39
06-24	4175800013	Do	05/31/94-06/03/94	OVERNIGHT PAKS	20.03
06-24	4175800015	JERUSALEM REPORT	06/01/94-06/01/95	SUBSCRIPTION (WDC)	69.00
06-27	4178200013	HOWARD L. BERMAN	05/29/94-06/07/94	GAS FOR OFFICIAOL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.37
06-27	4178200012	Do	06/08/94-06/13/94	TAXIS AIRPORT TO OFFICE TO AIRPORT	107.00
06-27	4178200011	Do	06/10/94-06/13/94	ROUNDTRIP AIRFARE WASHINGTON DC TO LOS ANGELES TO WASHINGTON, DC	400.00
06-27	4178200014	Do	06/13/94	UPGRADED TO BUSINESS CLASS LOS ANGELES, CA TO WASHINGTON, DC	95.00
06-28	4178310019	THE NEW REPUBLIC	07/18/94-07/18/95	SIBSCRIPTION (WDC)	69.97
06-28	4178890074	EXECTIVE CAR LEASING	06/01/94-06/30/94	LEASED AUTO	648.00
06-28	4178890075	MISSION PROPERTIES ASSOCIATES	06/01/94-06/30/94	RENT - 10200 SEPULVDA BLVD. MISSION HILLS, CA	1,800.00
06-29	4179280007	AIRTOUCH CELLULAR - LA	06/15/94-07/14/94	CELLULAR PHONE SERVICE	268.58
06-29	4180610001	FREDDIE A FLORES	05/04/94-05/26/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 256 MILES X .275	70.40
06-30	4179930504	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		465.88
06-30	4179961527	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179961526	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,096.26
06-30	4179961524	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		56.25
06-30	4179961525	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,066.66
06-30	4179970504	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD L BERMAN—Con.					
06-30	4181900589	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,828.71
06-30	4181950053	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,884.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,772.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,286.27
				TOTAL	**199,058.89**
OFFICE OF THE HON. TOM BEVILL					
SALARIES					
		BORDEN, RHONDA K	04/01/94-06/30/94	OFFICE ASSISTANT	2,750.01
		CAMPBELL, STEPHANIE T	04/01/94-06/07/94	LEGISLATIVE ASSISTANT	6,048.60
		COCHRAN, MARY M	04/01/94-06/30/94	SECRETARY	10,250.01
		CORBETT, MARGARETANN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	15,000.00
		FERRITER, OLIVIA L BARTON	04/01/94-06/30/94	PRESS SECRETARY	369.99
		FICKER, JOHN B	06/01/94-06/30/94	D.C. INTERN	750.00
		HUDSON, MISSIE L	04/01/94-06/30/94	SECRETARY	8,750.01
		HUGHEY, JAMES F, III	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,250.00
		MEDLEY, DONALD R	06/27/94-06/30/94	TEMPORARY EMPLOYEE	200.00
		SCRUGGS, REBEKAH K	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		SIMMONS, MARY ANN	04/01/94-06/30/94	SECRETARY	3,500.01
		SMITH, DONALD R	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		STEVENS, EVELYN M	04/01/94-06/30/94	SECRETARY	8,499.99
		WARREN, JOSHUA JOHN	06/01/94-06/30/94	D.C. INTERN	750.00
		WATTS, CHARLES C, JR	04/01/94-06/30/94	FIELD REPRESENTATIVE	20,499.99
		WEAR, CLAUDIA LYNN	04/01/94-06/30/94	CONSTITUENT SERVICES	399.99
		WOODY, DONNA GAYLE	04/01/94-06/30/94	EXECUTIVE SECRETARY/OFFICE MANAGER	20,225.01
EXPENSES					
04-01	4110330002	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-07	4096210010	ADT SECURITY SYSTEMS	04/01/94-06/30/94	SECURITY SYSTEM FOR DISTRICT OFFICE	180.17
04-07	4096830012	OLIVIA L BARTON	03/16/94-03/20/94	MEAL WHILE TRAVELING IN DISTRICT, OVERNIGHT	6.72
04-07	4096830013	Do	03/16/94-03/20/94	GAS FOR RENTAL CAR	11.40
04-07	4096830014	Do	03/20/94	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.50
04-11	4098610016	MARGARET ANN CORBETT	03/03/94-03/09/94	1647.4 VIA PVT AUTO TO TRAVEL ROUND TRIP TO DISTRICT (D.C. - JASPER, AL) 1647.4 X .28	461.27
04-11	4098610017	Do	03/03/94-03/09/94	MEALS ENROUTE	35.91
04-11	4098870011	TOM BEVILL	03/18/94-03/21/94	MEAL WHILE ENROUTE BACK TO WASH. DC FROM DISTRICT	5.58
04-11	4098870012	Do	03/18/94-03/21/94	PAPERS WHILE TRAVELING IN DISTRICT	5.25
04-11	4098870013	Do	03/18/94-03/21/94	BAGGAGE TIPS	10.00

04-26	4115240019	AMERICAN EXPRESS	03/16/94–03/20/94	ROUNDTRIP AIRFARE TO DISTRICT (WASH, DC--B'HAM--WASH, DC) D. FERRITER #3378	307.00
04-26	4115240031	Do	03/16/94–03/20/94	CAR RENTAL WHILE TRAVELLING IN DISTRICT O FERRITER	142.56
04-26	4115240018	Do	03/18/94–03/21/94	ROUNDTRIP AIRFARE TO DISTRICT (WASH, DC--B'HAM--WASH, DC) #1602 FOR MEMBER	745.00
04-26	4115240015	FEDERAL EXPRESS CORP.	03/18/94	EXPRESS MAIL	3.75
04-26	4115240016	Do	03/25/94	EXPRESS MAIL	19.26
04-26	4115240017	Do	04/01/94	EXPRESS MAIL	11.73
04-28	4116500006	AMERICAN EXPRESS	03/09/94	HOTEL WHILE TRAVELING VIA AUTO BACK TO WASHINGTON FROM DISTRICT M. CORBETT	55.59
04-28	4116500007	AT & T	04/02/94–05/01/94	CDO TELEPHONE RENTAL	7.10
04-29	4118260007	RHONDA K BORDEN	03/23/94–03/25/94	166 MILES VIA PRIVATE AUTO TO TRAVEL DISTRICT @ 28¢ PER MILE	46.48
04-29	4118260008	MARY M. COCHRAN	03/13/94–03/13/94	46 MILES VIPA PRIVATE AUTO TO TRAVEL DISTRICT @ 28¢ PER MILE	12.88
04-29	4118260005	CHARLES C WATTS	03/07/94–03/25/94	735.7 MILES VIAP PRIVATE AUTO TO TRAVEL DISTRICT 28¢ PER MILE	206.00
04-29	4118260006	Do	03/07/94–03/25/94	PARKING WHILE TRAVELLING IN DISTRICT	4.00
04-30	4111940078	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		485.70
04-30	4118930235	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		432.20
04-30	4118960559	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		70.00
04-30	4118960558	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960556	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		63.50
04-30	4118960557	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,573.05
04-30	4118970237	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		235.00
04-30	4119900328	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		(2,262.87)
04-30	4119920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		200.85
04-30	4119950007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		567.16
05-13	4130910044	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT CULLMAN AL 00000	1,661.00
05-13	4130910046	Do	04/01/94–06/30/94	RENT GADSDEN AL 00000	1,564.00
05-13	4130910047	Do	04/01/94–06/30/94	JASPER DISTRICT OFFICE	3,529.00
05-13	4132430006	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR OFFICE	36.00
05-13	4132430005	FEDERAL EXPRESS CORP.	04/08/94	EXPRESS MAIL	11.22
05-13	4132430004	Do	04/15/94	EXPRESS MAIL	36.42
05-13	4132430003	Do	04/22/94	EXPRESS MAIL	14.02
05-16	4133830021	RHONDA K BORDEN	04/04/94	104 MILES VIA PVT AUTO TO TRAVEL DISTRICT X .29	30.16
05-17	4136870002	FEDERAL EXPRESS CORP.	04/29/94	EXPRESS MAIL	7.09
05-17	4136870001	MARY ANN SIMMONS	04/22/94	118 MILES VIA PVT AUTO TO TRAVEL IN DISTRICT	34.22
05-31	4138940066	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		68.70
05-31	4147930234	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		422.02
05-31	4147960557	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		70.00
05-31	4147960556	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		366.56
05-31	4147960554	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		63.50
05-31	4147960555	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,497.14
05-31	4147970237	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900310	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,078.49
05-31	4151920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		639.60
05-31	4151950006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		321.99
06-07	4154750015	ADT SECURITY SYSTEMS	06/01/94–08/31/94	SECURITY SYSTEM FOR DISTRICT OFFICE CULLMAN D/O	264.11
06-07	4154750016	Do	06/01/94–08/31/94	SECURITY SYSTEM FOR DISTRICT OFFICE GADSDEN D/O	172.52
06-07	4154750014	AQUA COOL	04/30/94	BOTTLED WATER FOR OFFICE	30.80
06-07	4154750011	AT & T	05/02/94–06/01/94	CDO TELEPHONE RENTAL	7.10
06-07	4154750013	MARY M. COCHRAN	04/12/94	52 MILES VIA PVT AUTO TO TRAVEL IN DISTRICT AT .29 MILE	15.08
06-07	4154750008	FEDERAL EXPRESS CORP.	05/06/94	EXPRESS MAIL	17.16
06-07	4154750009	Do	05/13/94	EXPRESS MAIL	3.75
06-07	4154750010	THE WASHINGTON POST	06/11/94–06/10/95	SUBSCRIPTION RENEWAL	62.40
06-07	4154750012	CHARLES C WATTS	04/05/94–04/28/94	706.5 MILES AT .29 VIA PVT AUTO TO TRAVEL IN DISTRICT	204.89
06-10	4160850023	DAVID L ANDRUKITIS	03/31/94	HIGH SCHOOL CERTIFICATES	288.00
06-10	4160870004	AMERICAN EXPRESS	05/06/94–05/10/94	ROUNDTRIP AIRFARE TO DISTRICT (WASH., DC-B'HAM, AL-WASH., DC) O. FERRITER TK#7437	307.00
06-10	4160870005	Do	05/06/94–05/10/94	CAR RENTAL WHILE IN DISTRICT O. FERRITER	143.22
06-10	4160870006	Do	05/06/94–05/10/94	M. CORBETT ROUNDTRIP AIRFARE TO WORK IN DISTRICT (WASH, DC-B'HAM-WASH, DC) TK#7436	307.00
06-10	4160870003	OLIVIA L BARTON	05/06/94–05/10/94	GAS FOR RENTAL CAR IN DISTRICT	7.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM BEVILL—Con.					
06-10	4160870007	MARGARET ANN CORBETT	05/06/94–05/10/94	84.4 MILES VIA PVT AUTO B'HAM AIRPORT TO DISTRICT JASPER & RETURN 84.4 X .29	24.48
06-10	4160870008	Do	05/06/94–05/10/94	MEALS WHILE ENROUTE TO DISTRICT	29.70
06-10	4160870009	Do	05/06/94–05/10/94	TIPS FOR LUGGAGE BOTH WAYS	6.00
06-10	4160870002	EVELYN M. STEVENS	05/09/94–05/26/94	310 MILES VIA PVT AUTO TO TRAVEL DISTRICT 310 X .29	89.90
06-15	4165640003	FEDERAL EXPRESS CORP	05/20/94	EXPRESS MAIL	11.25
06-15	4165640004	Do	05/27/94	EXPRESS MAIL	11.49
06-29	4180600023	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER FOR OFFICE	20.40
06-29	4180600022	CHARLES C WATTS	05/05/94–05/25/94	273 MILES VIA PVT AUTO TO TRAVEL DISTRICT 273 X .29	79.17
06-29	4180720004	ADT SECURITY SYSTEMS	07/01/94–09/30/94	SECURITY SYSTEM FOR DISTRICT OFFICE	180.17
06-29	4180720007	AMERICAN EXPRESS	03/25/94	ONEWAY AIRFARE WASH DC-B'HAM, MEMBER TK#6948	449.00
06-29	4180720006	Do	04/05/94	ONE WAY AIRFARE B'HAM WASH DC, MEMBER TK #1927	441.00
06-29	4180720008	Do	04/10/94	ONEWAY AIRFARE B'HAM-WASH, DC, MEMBER TK #1860	371.00
06-29	4180720005	AT & T	06/02/94–07/01/94	CDO TELEPHONE RENTAL	7.10
06-29	4180720002	MARY M. COCHRAN	05/09/94–05/26/94	336 MILES VIA PVT AUTO TO TRAVEL DISTRICT X .29 PER MILE	97.44
06-29	4180720003	MISSIE L HUDSON	05/06/94–05/26/94	400 MILES VIA PVT AUTO TO TRAVEL DISTRICT X .29 PER MILE	116.00
06-29	4180720001	MARY ANN SIMMONS	05/08/94–05/08/94	118 MILES VIA PVT AUTO TO TRAVEL DISTRICT X .29 PER MILE	34.22
06-30	4179930237	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		578.60
06-30	4179940077	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		141.35
06-30	4179960564	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		70.00
06-30	4179960563	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179960561	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		63.50
06-30	4179960562	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,489.78
06-30	4179970237	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900273	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,213.52
06-30	4181920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		111.15
06-30	4181950006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,240.63
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,302.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,619.50
				TOTAL	**162,921.62**
OFFICE OF THE HON. JAMES H BILBRAY					
SALARIES					
		ABSHER, GORDON M	04/01/94–06/30/94	PRESS SECRETARY	9,550.01
		ALVERSON, LEONELLE	04/01/94–06/30/94	CASEWORKER	7,125.00
		ARNOLD, GEORGE R	04/01/94–05/31/94	INTERN	1,800.00
		BAKER, MEGAN E	04/01/94–05/10/94	STAFF ASSISTANT	2,333.33
		CROWELL, DAVID WILLIAM	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,140.00

		DIAMOND, RENEE LEE	04/01/94–06/30/94	DISTRICT DIRECTOR	10,250.01
		FRISCH, BRIAN	05/01/94–05/31/94	D.C. INTERN	500.00
		GARDNER, DOLORES A	04/01/94–06/30/94	RECEPTIONIST	4,749.99
		GEARY, DANIEL F	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,495.56
		GERSTNER, MICHAEL	06/12/94–06/30/94	D.C. INTERN	316.67
		HAYSLIP, NANCY C	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,999.99
		HEBERLEE, BRENT	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	1,550.01
		HOFFMAN, RYAN	05/12/94–06/11/94	D.C. INTERN	500.00
		IRSFELD, HANNAH C	04/01/94–05/11/94	D.C. INTERN	451.00
		JOHNSON, KRISTINE L	04/01/94–04/30/94	RECEPTIONIST	1,833.33
		KOROW, SUZANNE M	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,499.99
		MCKENZIE, PAULA T	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,800.00
		MEATS, SALLY R	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	7,425.00
		MILLER, STEVEN L	04/01/94–06/30/94	LEGISLATIVE AIDE	8,750.01
		MUELLER, KATHERINE A	05/01/94–06/30/94	STAFF ASSISTANT	3,166.66
		PETERSEN, SUSAN	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,499.99
		ROWE, RUSSELL M	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,999.99
		SIMPSON, JOHN F, III	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	7,500.00
		SMITH, KARI M	06/06/94–06/30/94	DISTRICT REPRESENTATIVE	833.33
		STRIPLING, NISSA A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,003.35
		TANGREDI, JOSEPH X	04/01/94–06/30/94	SYSTEMS MANAGER	4,500.00
		WICKER, CHARLES	04/01/94–04/15/94	TEMPORARY EMPLOYEE	80.00
		ZMAILA, YVETTE	06/06/94–06/30/94	PART-TIME EMPLOYEE	1,000.00

EXPENSES

04-07	4096830017	ASSOCIATED BUSINESS PRODUCTS	03/10/94–03/10/94	TONER CARTRIDGES FOR DISTRICT OFFICE	123.00
04-07	4096830015	FEDERAL EXPRESS CORP.	03/07/94–03/10/94	5 AIRBILLS	30.44
04-07	4096830018	FINDLAY OLDSMOBILE	03/11/94–03/14/94	MEMBER RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	120.00
04-07	4096830016	SENATE RESTAURANT	03/16/94–03/16/94	MEMBER LUNCH WITH CONSTITUENTS	49.68
04-13	4103850022	AUTOMATED SOLUTIONS	03/21/94–03/21/94	INSTALLATION AND SERVICE ON COMPUTERS IN THE DISTRICT OFFICE	174.74
04-13	4103850024	JIM BILBRAY	03/28/94–03/28/94	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS AT THE WHITE HOUSE	5.25
04-13	4103850020	CELLULAR CENTER	01/27/94–01/31/94	CELLULAR PHONE SERVICE FOR AN OFFICIAL EVENT IN THE DISTRICT	197.00
04-13	4103850025	FEDERAL EXPRESS CORP.	03/08/94–03/17/94	6 AIRBILLS	32.04
04-13	4103850021	NATE MACK LODGE OF B'NAI B'RITH	02/02/94–02/02/94	EXHIBIT HALL FEE FOR AN OFFICIAL EVENT IN THE DISTRICT	200.00
04-13	4103850023	STANDARD COFFEE SERVICE	03/25/94–03/25/94	SERVICE FOR COFFEE WITH CONSTITUENTS	39.75
04-14	4104510011	AMERICAN EXPRESS	01/26/94	MEMBER ONE-WAY AIRFARE TO THE DISTRICT. DC-LV #9385	158.00
04-14	4104510013	Do	01/26/94	MEMBER UPGRADE STICKER FOR RETURN FLIGHT DC-LV	70.00
04-14	4104510018	Do	01/26/94–01/26/94	MEMBER AIRFONE TO DISTRICT OFFICE	10.30
04-14	4104510010	Do	02/03/94–02/03/94	MEMBER MEALS WITH CONSTITUENTS	22.75
04-14	4104510019	Do	02/04/94–02/04/94	MEMBER AIRFONE TO WASHINGTON OFFICE	15.45
04-14	4104510012	Do	02/04/94–02/07/94	MEMBER UPGRADE STICKERS. #6975/#6579 DC-LV-DC	280.00
04-14	4104510014	Do	02/04/94–02/07/94	MEMBER AIRFARE TO THE DISTRICT. DC-LV-DC #9821	316.00
04-14	4104510016	Do	02/11/94	MEMBER ONE-WAY AIRFARE TO THE DISTRICT. DC-LV #9618	158.00
04-14	4104510015	Do	02/11/94–02/21/94	MEMBER UPGRADE STICKERS #3270/#7400 DC-LV-DC	240.00
04-14	4104510020	Do	02/12/94–02/12/94	MEMBER AIRFONE TO THE DISTRICT FOR OFFICIAL BUSINESS	18.03
04-14	4104510017	Do	02/21/94	MEMBER ONE-WAY AIRFARE TO THE DITRICT. LV-DC #9619	158.00
04-22	4112550001	SPRINT CELLULAR	04/13/94–05/12/94	CELLULAR PHONE SERVICE	157.15
04-28	4116890074	VICTORIA ASSOCIATES L.P.	04/01/94–04/30/94	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,250.82
04-28	4118810008	FEDERAL EXPRESS CORP.	03/18/94–03/25/94	9 AIRBILLS	64.06
04-28	4118810004	Do	03/28/94–04/01/94	7 AIRBILLS	38.81
04-28	4118810011	NANCY C HAYSLIP	04/01/94–04/01/94	MEMBER OF STAFF CAB FARE TO NATIONAL AIRPORT	13.00
04-28	4118810010	Do	04/01/94–04/10/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT NANCY HAYSLIP	143.90
04-28	4118810012	BRENT HEBERLEE	03/31/94–04/10/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT BRENT HEBERLEE	96.27
04-28	4118810013	Do	04/06/94–04/06/94	GAS FOR CAR RENTAL	16.00
04-28	4118810005	NATIONAL NEWS AGENCY	04/13/94–07/05/94	SUBSCRIPTION RENEWAL	24.60
04-28	4118810009	PALACE STATION	04/01/94–04/10/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT NANCY HAYSLIP	495.60
04-28	4118810006	SPARKLETTS DRINKING WATER	03/16/94–03/30/94	DRINKING WATER FOR THE DISTRICT OFFICES	101.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4118810007	STANGUARD	03/31/94–03/31/94	WATER PURIFICATION SYSTEM	39.95
04-30	4111940029	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		69.10
04-30	4118930140	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		671.17
04-30	4118960215	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		66.00
04-30	4118960214	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		688.04
04-30	4118960212	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		44.50
04-30	4118960213	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,121.02
04-30	4118970142	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900204	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,474.32
04-30	4119920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		16.25
04-30	4119950346	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		83.24
05-01	4143390003	*(FRAMING CHARGE)*	05/01/94	4/12/94	50.00
05-04	4122620027	AMERICAN EXPRESS	02/10/94–02/27/94	MEMBER OF STAFF RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER.	449.70
05-04	4122620025	Do	02/25/94–03/25/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICTGORDON ABSHER.	74.24
05-04	4122620024	Do	02/27/94–03/15/94	GAS FOR RENTAL CAR	23.72
05-04	4122620026	Do	03/09/94–03/15/94	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT. GORDON ABSHER #5629 DC-LV-DC	315.00
05-04	4122620028	Do	03/10/94–03/15/94	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRAVEL TO THE DISTRICT GORDON ABSHER.	196.57
05-04	4122800015	SUZANNE M KOROW	03/27/94–04/01/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT SUZANNE KOROW	15.41
05-04	4122800016	Do	04/01/94–04/01/94	MEMBER OF STAFF CAB FARE FROM NATIONAL AIRPORT	13.00
05-04	4122800023	Do	04/01/94–04/01/94	GAS FOR RENTAL CAR	10.30
05-04	4122800014	PALACE STATION	03/27/94–03/31/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT SUZANNE KOROW	294.97
05-04	4123820029	GORDON M ABSHER	03/24/94–04/12/94	MEMBER OF STAFF CAB FARE WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT 'AIRPORT CABS'	26.55
05-04	4123820030	Do	03/24/94–04/12/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	202.42
05-04	4123820024	FEDERAL EXPRESS CORP.	04/04/94–04/07/94	6 AIRBILLS	23.70
05-04	4123820025	FINDLAY OLDSMOBILE	03/25/94–04/10/94	MEMBER RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	510.00
05-04	4123820026	LAS VEGAS REVIEW-JOURNAL/SUN	05/15/94–08/07/94	SUBSCRIPTION RENEWAL	15.00
05-04	4123820027	NEW YORK TIMES SALES INC.	04/07/94–07/06/94	SUBSCRIPTION RENEWAL	71.50
05-04	4123820028	PALACE STATION	03/24/94–04/12/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER.	681.45
05-10	4129050016	CONGRESSIONAL QUARTERLY INC	05/15/94–05/15/95	SUBSCRIPTION RENEWAL	1,035.00
05-10	4129050015	OFFICEMAX	03/10/94–03/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	120.43
05-10	4129050014	STANDARD COFFEE SERVICE	04/15/94–04/15/94	SERVICE FOR COFFEE WITH CONSTITUENTS	3.49
05-10	4129820001	AMERICAN EXPRESS	03/02/94–03/25/94	MEMBER MEALS WITH CONSTITUENTS	68.20
05-10	4129820002	Do	03/03/94–03/03/94	MEMBER TRAIN FARE TO BW! #5587	10.00
05-10	4129820003	Do	03/03/94–03/03/94	MEMBER ONE WAY AIRFARE TO THE DISTRICT #5582 DC-LV	372.00
05-10	4129820004	Do	03/07/94	MEMBER ONE WAY AIRFARE FROM THE DISTRICT #5584 LV-DC	158.00
05-10	4129820005	Do	03/07/94–03/11/94	MEMBER UPGRADE STICKERS FOR 3/7 AND 3/11 FLIGHTS #1842/1843 LV-DC-LV	280.00
05-10	4129820006	Do	03/11/94–03/15/94	MEMBER AIRFARE TO THE DISTRICT #5919 DC-LV-DC	316.00
05-10	4129820007	Do	03/15/94	MEMBER UPGRADE STICKERS FOR RETURN FLIGHT ON 3/15 LV-DC	200.00
05-16	4133200016	Do	04/01/94–04/09/94	STAFF MEMBER CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT N. HAYSLIP	302.84
05-16	4133200015	Do	04/01/94–04/10/94	STAFF MEMBER AIRFARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT NANCY HAYSLIP #8145 DC-LV-DC	316.00
05-16	4133200014	Do	04/06/94–04/06/94	STAFF MEMBER MEALS WHILE ON OFFIIAL TRAVEL TO THE DISTRICT, NANCY HAYSLIP	40.23
05-16	4133200017	Do	04/07/94–04/09/94	GAS FOR RENTAL CAR N. HAYSLIP	20.25
05-17	4136560001	BENCHMARK SYSTEMS	03/22/94–03/22/94	CONVERSION OF PASSKEY FOR AN OFFICIAL MAILING	2,463.45
05-17	4136560002	PASSKEY SYSTEMS INC.	03/07/94–03/07/94	PASSKEY FOR ADDRESSES FOR AN OFFICIAL MAILING	1,755.28

05-17	4136820009	AMERICAN EXPRESS	03/30/94–04/10/94	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT BRENT HEBERLEE	342.00
05-17	4136820010	Do	03/30/94–04/10/94	MEMBER OF STAFF RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT BRENT HEBERLEE	352.65
05-17	4136820008	Do	04/04/94–04/10/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT BRENT HEBERLEE	58.06
05-19	4138830016	GORDON M ABSHER	04/21/94–04/25/94	MEMBER OF STAFF CAB FARE WHILE ON OFFICIAL TRAVEL THROUGH DISTRICT	25.00
05-19	4138830014	Do	04/23/94–04/24/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	19.80
05-19	4138830013	Do	04/25/94	GAS FOR CAR RENTAL	12.50
05-19	4138830015	Do	04/25/94	MEALS EN ROUTE TO WASH., DC	7.28
05-23	4140200013	FEDERAL EXPRESS CORP	04/11/94–04/14/94	7 AIRBILLS	47.48
05-23	4140200014	Do	04/18/94–04/21/94	4 AIRBILLS	20.82
05-23	4140200016	ST MARTIN'S PRESS, INC	04/21/94	RESEARCH MATERIAL FOR DC OFFICE STATES YBK 93-94	78.87
05-23	4140200015	STANGUARD	04/24/94–05/21/94	WATER PURIFICATION SYSTEM FOR DC OFFICE	39.95
05-25	4144710002	AMERICAN EXPRESS	03/24/94–04/10/94	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT GORDON ABSHER #5501 DC-LV-DC	316.00
05-25	4144710003	Do	03/24/94–04/12/94	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER	557.58
05-25	4144710001	Do	03/25/94–04/22/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER	311.27
05-25	4144710004	Do	03/29/94–04/12/94	GAS FOR RENTAL CAR	52.86
05-26	4145890075	VICTORIA ASSOCIATES L.P.	05/01/94–05/30/94	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,250.82
05-31	4138940024	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		367.10
05-31	4145770020	AMERICAN EXPRESS	03/26/94	MEMBER ONE-WAY AIRFARE TO THE DISTRICT #5577 DC-LV	158.00
05-31	4145770021	Do	04/11/94	MEMBER ONE-WAY AIRFARE FROM THE DISTRICT #8183 LV-DC	158.00
05-31	4145770023	Do	04/15/94–04/15/94	MEMBER AIRFONE BILLS FOR OFFICIAL BUSINESS	56.66
05-31	4145770022	Do	04/15/94–04/17/94	MEMBER AIRFARE TO/FROM THE DISTRICT #8581 DC-LV-DC	316.00
05-31	4145770019	Do	04/19/94–04/19/94	MEMBER MEAL WITH CONSTITUENTS	32.00
05-31	4147930139	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		559.34
05-31	4147960213	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147960212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		602.00
05-31	4147960210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		44.50
05-31	4147960211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,049.14
05-31	4147970142	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900186	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		.08
05-31	4151900187	Do	05/01/94–05/31/94		1,505.30
05-31	4151950554	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(764.90)
05-31	4151950340	Do	05/01/94–05/31/94		1,831.57
06-03	4151400020	OFFICEMAX	04/08/94–04/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	147.40
06-03	4151400019	PACKAGINING STORE	05/07/94–05/07/94	PACKING & SHIPPING OF FIRST PLACE PAINTING OF CONGRESSIONAL ARTS CAUCUS COMPETITION	85.00
06-07	4154750017	PALACE STATION	04/10/94–04/10/94	MEMBER OF STAFF MEAL WHIL ON OFFICIAL TRAVEL TO THE DISTRICT NANCY HAYSLIP OVERNIGHT TRAVEL	10.31
06-08	4158030019	GORDON M ABSHER	05/12/94–05/16/94	MEMBER OF STAFF CAB FARE TO & FROM AIRPORT	21.00
06-08	4158030020	Do	05/12/94–05/16/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	59.56
06-08	4158030021	PALACE STATION	05/12/94–05/16/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER	133.31
06-08	4158610001	BRENT HEBERLEE	05/13/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	17.00
06-08	4158610002	Do	05/13/94–05/16/94	MEMEBR OF STAFF CAB FARE TO AIRPORT & RETURN	22.00
06-09	4159230007	BENCHMARK SYSTEMS	04/25/94–04/25/94	PROGRAMMING OF A MAIL REPORT	300.00
06-09	4159230006	FEDERAL EXPRESS CORP	05/02/94–05/05/94	3 AIRBILLS	11.97
06-09	4159230009	PALACE STATION	04/21/94–04/25/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT--GORDON ABSHER	143.36
06-09	4159230011	SPARKLETTS DRINKING WATER	03/31/94–04/29/94	DRINKING WATER FOR THE DISTRICT OFFICE	131 60
06-09	4159230005	SPRINT CELLULAR	05/13/94–06/12/94	CELLULAR PHONE SERVICE	124 15
06-09	4159230008	SPRINT CELLULAR SERVICE	04/04/94–04/04/94	CELLULAR PHONE CHARGES FOR OFFICIAL PHONE IN DISTRICT	12.00
06-09	4159230010	THE ECONOMIST	04/17/94–04/17/95	SUBSCRIPTION RENEWAL	132 50
06-10	4160850026	DAVID L ANDRUKITIS	05/17/94–05/17/94	CALLING CARDS FOR MEMBERS OF STAFF NISSA STRIPLING, KATE MUELLER	45.00
06-10	4160850024	FEDERAL EXPRESS CORP	04/25/94–04/28/94	5 AIRBILLS	19.71
06-10	4160850027	LAS VEGAS REVIEW-JOURNAL/SUN	05/15/94–08/07/94	SUBSCRIPTION RENEWAL	15.00
06-10	4160850025	THE WALL STREET JOURNAL	04/06/94–04/06/95	SUBSCRIPTION RENEWAL	149.24
06-15	4165640006	FEDERAL EXPRESS CORP	05/09/94–05/12/94	3 AIRBILLS	12 78
06-15	4165640005	FINDLAY OLDSMOBILE	04/29/94–05/02/94	MEMBER RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	120.00
06-15	4165640007	THE CELLULAR CENTER	05/20/94–05/20/94	CELLULAR PHONE SERVICE 'BATTERIES'	90.00
06-17	4167640029	GORDON M ABSHER	05/19/94–05/22/94	MEMBER OF STAFF CAB FARE TO AND FROM AIRPORT	27.00
06-17	4167640030	Do	05/19/94–05/22/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. GORDON ABSHER	27.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	4167640027	BRENT HEBERLEE	05/19/94–05/22/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL TO THE DISTRICT. BRENT HEBERLEE	3.73
06-17	4167640028	Do	05/19/94–05/22/94	MEMBER OF STAFF CAB FARE TO AND FROM AIRPORT	17.00
06-17	4167640026	OFFICE DEPOT CARD PLAN	04/07/94–04/29/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	65.07
06-20	4168800014	AMERICAN EXPRESS	05/11/94–05/20/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT BRENT HEBERLEE	61.25
06-20	4168800015	Do	05/11/94–05/20/94	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT BRENT HEBERLEE TK#9516 DC-LV-DC.	316.00
06-20	4168800016	Do	05/11/94–05/20/94	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT BRENT HEBERLEE	120.75
06-20	4168800013	CAPITOL HILL SUITES	05/11/94–05/16/94	MEMBER OF DISTRICT STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DC RENE DIAMOND	509.42
06-20	4168800012	DAVID L ANDRUKITIS	05/22/94–05/25/94	EXCERPTS FROM THE CONGRESSIONAL RECORD FATHER FRANZINELLI, B. MCCOY	63.00
06-20	4168800011	FEDERAL EXPRESS CORP	05/16/94–05/20/94	3 AIRBILLS	12.54
06-20	4168800006	OFFICE WAREHOUSE, INC	05/12/94–05/24/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	368.11
06-20	4168800007	PALACE STATION	05/12/94–05/16/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT GORDON ABSHER	165.71
06-20	4168800008	Do	05/20/94–05/22/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT GORDON ABSHER	81.00
06-20	4168800010	SPARKLETTS DRINKING WATER	04/30/94–05/27/94	DRINKING WATER FOR THE DISTRICT OFFICES	94.10
06-20	4168800009	STANGUARD	05/24/94–05/24/94	WATER PURIFICATION SYSTEM FOR DC OFFICE	39.95
06-22	4172750029	PALACE STATION	04/21/94–04/25/94	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT GORDON ABSHER	9.22
06-22	4173310001	SPRINT CELLULAR	06/13/94–07/12/94	CELLULAR PHONE SERVICE	117.43
06-27	4175600004	AMERICAN EXPRESS	04/21/94–04/25/94	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT. GORDON ABSHER TK#775278873 DC-LV-DC.	316.00
06-27	4175600005	Do	04/21/94–04/25/94	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. GORDON ABSHER	158.20
06-27	4175600008	Do	05/12/94–05/16/94	MEMBER OF STAFF AIRFARE DC-LV-DC G. ABSHER TK# 7752789517	316.00
06-27	4175600006	Do	05/12/94–05/22/94	RENTAL CAR IN DISTRICT GORDON ABSHER	276.85
06-27	4175600003	Do	05/13/94–05/20/94	MEMBER OF STAFF MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. GORDON ABSHER	29.91
06-27	4175600007	Do	05/16/94–05/22/94	GAS FOR CAR RENTAL GORDON ABSHER	14.98
06-28	4178890076	VICTORIA ASSOCIATES L.P.	06/01/94–06/30/94	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,250.82
06-30	4179930142	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		673.03
06-30	4179940027	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		174.10
06-30	4179960213	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		186.05
06-30	4179960212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		555.00
06-30	4179960210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		44.50
06-30	4179960211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,067.17
06-30	4179970142	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900162	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,751.91
06-30	4181920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		40.30
06-30	4181950343	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		5,564.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,653.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,991.40

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	4103990004	NATIONAL JOURNAL	01/01/94–12/31/94	REFUND DUE TO OVERPAYMENT	(883.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(883.00)
TOTAL	**186,761.62**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
BRONN, PATRICIA M	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	10,250.01
CACCAMO, M PATRICIA	04/01/94–06/30/94	SCHEDULER	6,999.99
DELOATCHE, PATRICIA L	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,749.99
ESCOBALES, REBECCA M	04/01/94–06/15/94	LEGISLATIVE CORRESPONDENT	3,750.00
GALBRAITH, JAY	04/01/94–06/30/94	SPECIAL PROJECTS DIRECTOR	7,625.01
GRENELLE, ROSALIE T	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00
HYDER, REBECCA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	300.00
KOUVELIS, MARY D	04/01/94–06/30/94	OFFICE MANAGER	5,750.01
LIMBACH, DENNIS D	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,250.01
MAJORS, MARIA T	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,285.01
MATLOCK, PATRICIA L	04/01/94–06/30/94	RECEPTIONIST	6,375.00
MEGALOUDIS, DEMOS A	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,250.01
MENORCA, DOUGLAS ROWLAND	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
MEYERS, ROBERT JERIMIAH	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	21,249.99
MIAOULIS, SHIRLEY A	04/01/94–06/30/94	CASEWORKER	6,999.99
OWENS, ANGELINE A	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
SPORIDIS, HARRY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,250.00
STEFANADIS, SONJA B	04/01/94–06/30/94	CHIEF CASEWORKER	7,250.01
TUTEN, MATTHEW TODD	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,750.00
VUCANOVICH, GEORGE J	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,750.00

EXPENSES

04-06	4095750010	SUPERVISOR OF ELECTIONS	03/11/94	CONSTITUENT MAILING LISTS	5.19
04-06	4095750009	VISION CABLE	03/22/94–04/21/94	C SPAN FOR CLEARWATER DISTRICT OFFICE	18.60
04-22	4116310013	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01/94	60.00
04-28	4116500015	DELTA AUTO	03/28/94	FUEL FOR LEASED OFFICIAL AUTO	12.00
04-28	4116500009	FEDERAL EXPRESS CORP	03/17/94	OFFICIAL COURIER SERVICE WASHINGTON TO CLEARWATER	5.23
04-28	4116500016	GREAT BEAR SPRING CO	03/03/94–03/24/94	BOTTLED WATER FOR DC OFFICE	30.50
04-28	4116500010	GTE MOBILENET/FL REGION	03/25/94–04/24/94	MOBILE PHONE SERVICE IN DISTRICT	56.10
04-28	4116500011	SHIRLEY A. MIAOULIS	01/05/94–03/16/94	STAFF OFFICIAL TRAVEL IN DISTRICT 397.4 MILES @ 27¢	107.29
04-28	4116500012	MOTOROLA CELLULAR SERVICE	03/14/94–04/13/94	MOBILE PHONE SERVICE IN DISTRICT	57.00
04-28	4116500008	ST. PETERSBURG TIMES	05/03/94–05/02/95	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	234.00
04-28	4116500013	THOMAS J LANKFORD	03/31/94	CONSTITUENT PRINTING	332.50
04-28	4116500014	Do	03/31/94	BUSINESS CARDS	44.00
04-28	4116890076	CHRYSLER CREDIT CORP	04/01/94–04/30/94	LEASE AUTO	324.99
04-28	4116890077	PASCO COUNTY FACILITIES MGMT. DEPT.	04/01/94–04/30/94	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
04-28	4116890075	PROPERTIES MANAGEMENT	04/01/94–04/30/94	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
04-30	4111940151	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1,089.90
04-30	4118930370	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		432.19
04-30	4118961042	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		43.00
04-30	4118961041	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118961039	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		65.00
04-30	4118961040	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		993.63
04-30	4118970372	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900519	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,844.23
04-30	4119920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		2.60
04-30	4119950130	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		2,420.73
05-01	4143390004	*(FRAMING CHARGE)*	05/01/94	4/21/94	150.00
05-04	4122840018	AMERICAN EXPRESS	02/25/94	MEMBERS OFFICIAL TRAVEL FROM DC TO DISTRICT DC-TAMPA 6051	163.00
05-04	4122840019	Do	02/28/94	MEMBERS OFFICIAL TRAVEL FROM TAMPA TO DC 7296	163.00
05-04	4122840017	Do	03/04/94-03/08/94	MEMBERS OFFICIAL TRAVEL FROM DC TO DISTRICT & RETURN DC-TAMPA-DC 7283	326.00
05-04	4122840020	Do	03/18/94	MEMBERS OFFICIAL TRAVEL FROM DC TO DISTRICT DC-TAMPA 7304	163.00
05-04	4123700023	SUPERVISOR OF ELECTIONS	02/15/94	CONSTITUENT LISTS	5.00
05-04	4123700021	THOMAS J LANKFORD	03/15/94	CONSTITUENT PRINTING	328.70
05-04	4123700022	Do	04/15/94	CONSTITUENT PRINTING & ADDRESS LABELS	179.56
05-09	4129600007	JAY GALBRAITH	01/24/94-03/14/94	STAFF MILEAGE IN DISTRICT 365 MILES AT .27	98.55
05-09	4129600008	MOTOROLA CELLULAR SERVICE	04/01/94-04/30/94	MOBILE PHONE SERVICE FOR D.C.	23.50
05-09	4129600006	VISION CABLE	04/22/94-05/21/94	CSPAN FOR CLEARWATER DISTRICT OFFICE	18.60
05-17	4136720012	FEDERAL EXPRESS CORP.	12/13/93	COURIER SERVICE FOR OFFICIAL DOCUMENTS	8.23
05-17	4136720016	GTE MOBILENET/FL REGION	04/25/94-05/24/94	MOBILE PHONE SERVICE IN DISTRICT	38.41
05-17	4136720013	HILLSBOOROUGH SUPERVISOR OF ELECTIONS	08/11/93	LABELS FOR CONSTITUENT MAILING LIST	42.20
05-17	4136720015	MOTOROLA CELLULAR SERVICE	04/14/94-05/13/94	MOBILE PHONE SERVICE IN DISTRICT	46.01
05-17	4136720014	THOMAS J LANKFORD	04/30/94	CONSTITUENT PRINTING	518.20
05-17	4136870003	AMERICAN EXPRESS	03/21/94	MEMBER OFFICIAL TRAVEL DISTRICT TO DC 7778	163.00
05-17	4136870004	Do	03/25/94	MEMBER OFFICIAL TRAVEL DC TO DISTRICT 8388	163.00
05-17	4136870005	Do	04/03/94	MEMBERS OFFICIAL TRAVEL DISTRICT TO DC 8724	163.00
05-17	4136870006	Do	04/22/94	MEMBER'S OFFICIAL TRAVEL DC TO DISTRICT	163.00
05-24	4143540002	DELTA AUTO	04/18/94	FUEL FOR OFFICIAL LEASED ATUO	10.00
05-24	4143540001	GREAT BEAR SPRING CO.	04/27/94-05/26/94	WATER & COOLER RENTAL FOR D.C. OFFICE	28.43
05-26	4145890077	CHRYSLER CREDIT CORP.	05/01/94-05/30/94	LEASE AUTO	324.99
05-26	4145890078	PASCO COUNTY FACILITIES MGMT. DEPT.	05/01/94-05/30/94	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
05-26	4145890076	PROPERTIES MANAGEMENT	05/01/94-05/30/94	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
05-31	4147930369	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		324.53
05-31	4147961043	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		43.00
05-31	4147961042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		464.50
05-31	4147961040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		65.00
05-31	4147961041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		898.65
05-31	4147970372	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900483	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,778.87
05-31	4151920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		3.25
05-31	4151950127	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(503.33)
06-07	4154750021	MICHAEL BILIRAKIS	05/12/94	TO REIMBURSE MEMBER FOR COST OF SMOG CHECK ON OFFICIAL LEASED VEHICLE	10.00
06-07	4154750023	Do	06/30/94-06/30/95	TO REIMBURSE MEMBER FOR FLORIDA LICENSE PLATE ON OFFICIAL LEASED AUTO	51.15
06-07	4154750022	CONGRESSIONAL QUARTERLY INC	10/22/93	OFFICE SUPPLIES FOR WASHINGTON OFFICE	51.30
06-07	4154750018	FEDERAL EXPRESS CORP.	04/22/94	OFFICIAL COURIER SERVICE FROM DISTRICT TO WASHINGTON	9.66

06-07	4154750020	MOTOROLA CELLULAR SERVICE	05/01/94-05/30/94	MOBILE PHONE SERVICE IN DISTRICT OFFICE COLUMBIA	23.50
06-07	4154750019	NATIONAL GUARDIAN	06/01/94-08/31/94	ALARM SERVICE FOR LAND O' LAKES DISTRICT OFFICE	118.99
06-08	4158610003	VISION CABLE	05/22/94-06/21/94	CSPAN FOR CLEARWATER OFFICE	18.60
06-16	4166690019	PIP PRINTING	05/19/94	CONSTITUENT PRINTING	95.00
06-24	4175210024	PATRICIA L DELOATCHE	06/09/94-06/11/94	STAFF MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.94
06-24	4175210023	GREAT BEAR SPRING CO	05/26/94	WATER AND COOLER RENTAL FOR DC OFFICE	21.50
06-24	4175210025	MOTOROLA CELLULAR SERVICE	06/01/94-06/30/94	MOBILE PHONE SOURCE IN WASHINGTON	23.50
06-28	4178890078	CHRYSLER CREDIT CORP	06/01/94-06/30/94	LEASE AUTO	324.99
06-28	4178890079	PASCO COUNTY FACILITIES MGMT. DEPT	06/01/94-06/30/94	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
06-28	4178890077	PROPERTIES MANAGEMENT	06/01/94-06/30/94	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
06-28	4179820013	DELTA AUTO	04/30/94-05/15/94	FUEL FOR OFFICIAL LEASED AUTO IN DISTRICT	30.00
06-28	4179820012	GTE MOBILENET/FL REGION	05/25/94-06/24/94	MOBILE PHONE SERVICE IN DISTRICT	37.06
06-28	4179820011	MOTOROLA CELLULAR SERVICE	05/14/94-06/13/94	CELLULAR PHONE SERVICE IN DISTRICT	49.13
06-30	4179930372	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		423.37
06-30	4179961054	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		43.00
06-30	4179961053	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		450.00
06-30	4179961051	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		65.00
06-30	4179961052	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		964.39
06-30	4179970372	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4180740005	OFFICE SYSTEMS INC	06/15/94	COPIER REPAIR IN LAND-O-LAKES DISTRICT OFFICE	62.00
06-30	4180740006	PINELLAS COUNTY REVIEW	08/01/94-07/31/95	1 YE SUBSCRIPTION FOR WASHINGTON OFFICE	34.78
06-30	4180740004	VISION CABLE	06/22/94-07/21/94	C-SPAN FOR CLEARWATER DISTRICT OFFICE	18.60
06-30	4181900432	*(EQUIPMENT ALLOWANCE)*	09/27/93-09/30/93		38.77
06-30	4181900434	Do	10/01/93-12/31/93		309.93
06-30	4181900433	Do	06/01/94-06/30/94		3,491.61
06-30	4181950128	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		748.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,710.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,930.31
TOTAL	**171,640.34**

OFFICE OF THE HON. SANFORD D BISHOP JR

SALARIES

BELK, STEVEN G	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,449.99
CHATMAN, NADINE M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,966.49
ECKELS, KELLEY	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,200.00
ELLIS, ALFRED H, III	04/01/94-06/30/94	FIELD REPRESENTATIVE	8,000.01
ELLIS, CYNTHIA A	04/01/94-06/30/94	STAFF ASSISTANT	4,833.34
GAMBLE, WILBUR T, III	04/01/94-06/30/94	PART-TIME EMPLOYEE	900.00
IRBY, G SERAPIS	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,700.00
JONES, THEODORE D, JR	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,687.51
KEYES, PATRICIA W	04/01/94-06/30/94	FIELD REPRESENTATIVE	8,000.01
KIRK, RONALD A	04/01/94-04/30/94	LEGISLATIVE CORRESPONDENT	1,500.00
Do	05/01/94-06/30/94	SYSTEMS MANAGER	3,333.34
MALONE, CASSANDRA DENISE	04/01/94-04/17/94	DIRECTOR OF CONSTITUENT SERVICES	1,463.89
PARKER, CATHY D	04/01/94-06/30/94	OFFICE MANAGER	9,000.00
RANDALL, LANCE J, SR	04/01/94-04/17/94	FIELD REPRESENTATIVE	1,263.20
Do	04/18/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES	7,383.33
RICHEY, JUNE	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,875.00
SINGLETON, BRIDGET L	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,500.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANFORD D BISHOP JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMITH, THOMAS C	04/01/94–06/30/94	PRESS SECRETARY	7,500.00
		STRIPLING, CHARLES H	04/01/94–06/30/94	FIELD REPRESENTATIVE	9,999.99
		TERRILL, NANCY F	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,899.99
		VAUGHAN, WOODROW W, III	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,900.00
		EXPENSES			
04-07	4096830019	POSTMASTER	01/05/94–12/31/94	1 YEAR BOX RENTAL BOX #1160, COLUMBUS, GA 31902	155.00
04-12	4101400024	STEVEN G BELK	01/05/94–01/28/94	REIMBURSEMENT OF STAFFER FOR USE OF POV 890 MILES AT 22.5¢ PER MILE FOR OFFICIAL TRAVEL	200.25
04-12	4101400025	ALFRED H ELLIS, III	01/05/94–03/17/94	REIMBURSEMENT OF STAFFER FOR OFFICIAL IN DISTRICT TRAVEL 1,022 MILES AT 22.5¢ P/MILE	229.95
04-12	4101840026	CHARLES H STRIPLING	01/18/94	REIMBURSEMENT TO STAFFER FOR PAYMENT FAX PHONE	368.63
04-12	4101840023	Do	02/03/94–03/15/94	REIMBURSEMENT FOR STAFFER FOR USE OF POV FOR OFFICIAL IN-DISTRICT TRAVEL 2,5573 MILES AT 22.5 PER MILE.	578.93
04-12	4101840024	Do	02/22/94–02/23/94	REIMBURSEMENT TO STAFFER FOR USE OF POV FOR OFFICIAL OUT OF DISTRICT TRAVEL 292 X 22.5 (PRE-APPROVED).	65.70
04-12	4101840025	Do	02/22/94–02/23/94	REIMBURSEMENT FOR PARKING EXPENSE	11.50
04-25	4112220017	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	65.00
04-28	4116890079	BOB LEWIS & ASSOCIATES, INC.	04/01/94–04/30/94	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
04-28	4116890078	THE RANKIN	04/01/94–04/30/94	RENT - #17 10TH ST. COLUMBUS, GA	635.00
04-30	4118930162	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,332.86
04-30	4118960294	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118960293	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,207.53
04-30	4118960291	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		289.88
04-30	4118960292	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,643.60
04-30	4118970164	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900234	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,765.94
04-30	4119950146	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		546.99
05-01	4133310002	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
05-01	4133310007	Do	05/01/94	CONGRESSIONAL BLACK CAUCUS	5,000.00
05-01	4133310012	Do	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-01	4136300018	Do	05/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
05-09	4126640018	AMERICAN EXPRESS	01/31/94–02/05/94	AVIS CAR RNTL FOR TRVL FROM ATLTO DIST. OFC AND BTWN COLUMBUS-MACON. RTN TO ATL FOR FLIGHT TO DC MALONE.	159.12
05-09	4126640019	Do	02/01/94–02/01/94	LUNCH/DINNER LEE'S GOLDEN CHINA (MALONE)	5.57
05-09	4126640020	Do	02/03/94–02/03/94	GAS FOR RENTAL CAR CHEVRON (MALONE)	10.91
05-09	4126640007	Do	03/04/94	OVERNIGHT LODGING FOR STAFFER, J. RICHEY, DURING OFFICIAL TRAVEL TO MACON, GA	44.00
05-09	4126640008	Do	03/04/94	OVERNIGHT LODGING FOR STAFFER, DURING OFFICIAL TO TRAVEL TO MACON, GA (TILLER)	44.00
05-09	4126640009	Do	03/04/94	FOOD/BEVERAGE PURCHASE FOR STAFFER DURING OFFICIAL TRAVEL TO MACON (TILLER)	16.66
05-09	4126640006	Do	03/04/94–03/06/94	PARKING EXPENSE 3-4-94 THROUGH 3-6-94 BWI AIRPORT PARKING DURING OFFICIAL TRAVEL (PARKER)	24.00
05-09	4126640011	Do	03/04/94–03/06/94	ROUND-TRIP AIRFARE FOR STAFFER TO DISTRICT FOR OFFICIAL BUSINESS FINAL DESTINATION MACON,GAC.PARKER5898.	132.00
05-09	4126640012	Do	03/04/94–03/06/94	ROUNDTRIP AIRFARE FOR STAFFER TO DIST. FOR OFCL BUS. FINAL DESTINATION MACON,GA (BALT.-ATL.D.TENART5899.	132.00
05-09	4126640013	Do	03/04/94–03/06/94	2-NIGHT OVERNIGHT LODGING FOR OFFICIAL TRAVEL TO MACON (PARKER)	88.00

05-09	4126640021	Do	03/04/94-03/06/94	ROUNDTRIP AIRFARE FOR STAFFER TO DIST. FOR OFCL BUS. FINAL DESTINATION-MACON,GA (BALT.-ATL)(IRBY) 5903.	132.00
05-09	4126640023	Do	03/04/94-03/06/94	ROUNDTRIP AIRFARE FOR STAFFER TO DIST. OFCL BUS. FINAL DESTINATION-MACON,GA (BALT.-ATL) (HUMPHRIES)5908.	132.00
05-09	4126640010	Do	03/05/94	FOOD/BEVERAGE PURCHASE FOR STAFFER DURING OFFICIAL TRAVEL TO MACON (TILLER)	10.84
05-09	4126640014	Do	03/05/94	FOOD BEVERAGE PURCHASE FOR STAFFER, C. PARKER, DURING OFFICIALTRAVEL TO MACON, GA	10.71
05-09	4126640022	Do	03/05/94	FOOD/BEVERAGE PURCHASE FOR STAFFER DURING OFFICIAL TRAVEL TO MACON, GA (IRBY)	20.76
05-09	4126640015	Do	03/06/94	FOOD/BEVERAGE PURCHASE FOR STAFFER, C. PARKER, DURING OFFICIALTRAVEL TO MACON, GA	19.01
05-09	4126640016	CASSANDRA DENISE MALONE	01/31/94-01/31/94	SOUTHSIDE CAB SERVICE TO AVIS CAR RENTAL AT AIRPORT FROM 7956 CREEKSTONE WAY	17.00
05-09	4126640017	Do	02/03/94-02/03/94	FOOD/FOR BREAKFAST	4.47
05-09	4129600014	AQUA COOL	02/01/94-02/28/94	BOTTLED WATER	25.60
05-09	4129600015	Do	03/01/94-03/31/94	BOTTLED WATER	30.80
05-09	4129600018	ALFRED H ELLIS, III	03/23/94-03/31/94	REIMBURSEMENT TO STAFFER FOR USE OF POV FOR OFFICIAL IN-DISTRICT TRAVEL 205 MILES AT 22.5	46.13
05-09	4129600009	FEDERAL EXPRESS CORP.	01/21/94	EXPRESS MAIL	13.25
05-09	4129600010	Do	03/11/94	EXPRESS MAIL	7.74
05-09	4129600011	Do	04/01/94	EXPRESS MAIL	24.06
05-09	4129600012	Do	04/08/94	EXPRESS MAIL	11.25
05-09	4129600013	Do	04/15/94	EXPRESS MAIL	17.96
05-09	4129600019	JUNE RICHEY	01/18/94	EXPRESS MAIL TO WASHINGTON DC OFFICE	9.95
05-09	4129600020	Do	01/25/94	EXPRESS MAIL TO VALDOSTA OFFICE	9.95
05-09	4129600017	CHARLES H STRIPLING	01/03/94-01/17/94	REIMBURSEMENT TO STAFFER FOR FAX LINE	96.50
05-09	4129600016	Do	01/07/94-01/31/94	REIMBURSEMENT TO STAFFER FOR USE OF POV FOR OFFICIAL IN-DISTRICT TRAVEL 1,298 MILES AT 22.5	292.05
05-10	4129650007	OVERBY, STARLING, KEY	01/12/94	SUPPLIES	14.03
05-10	4129650008	Do	03/23/94	SUPPLIES	5.20
05-10	4129650009	Do	03/23/94	SUPPLIES	9.99
05-10	4129650010	Do	03/25/94	SUPPLIES	13.77
05-10	4129650011	Do	04/05/94	SUPPLIES	10.63
05-12	4129680003	FOREST INDUSTRY AFFAIRS	04/15/94-04/15/95	1 YEAR SUBSCRIPTION	125.00
05-12	4129680001	MACON TELEGRAPH	04/04/94-10/09/94	26 WEEKS SERVICE NEWSPAPER	74.88
05-12	4129680004	OBSERVER PUBLISHING CO	05/02/94-11/07/94	26 WEEKS SUBSCRIPTION	51.00
05-12	4129680005	THE COLUMBUS TIMES	03/04/94-03/04/95	1 YEAR SUBSCRIPTION	19.10
05-12	4129680002	WASHINGTON POST	04/18/94-10/09/94	24 WEEKS SERVICE NEWSPAPER	28.80
05-13	4130910062	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	VALDOSTA. GA	2,464.00
05-16	4133830022	PATRICIA W KEYES	01/15/94-03/27/94	USE OF POV FOR OFFICIAL IN DISTRICT TRAVEL 1,255 X 22.5 MILES	282.38
05-16	4133830025	WOODROW W VAUGHAN	03/04/94	FOOD & BEVERAGE FOR STAFFER DURING OFFICIAL BUSINESS FOR TRAVEL TO DISTRICT (MACON)	4.61
05-16	4133830023	Do	03/04/94-03/06/94	ROUNDTRIP FROM ATLANTA AIRPORT TO MACON, GA USE OF STAFFER POV FOR OFFICIAL BUSINESS 143 MILES X 22.5.	32.17
05-16	4133830024	Do	03/04/94-03/06/94	PARKING AT BWI PARKING LOT: WHILE ON OFFICIAL BUSINESS TO MACON, GA	15.00
05-16	4133830026	Do	03/21/94	FOOD & BEVERAGE FOR STAFFER DURING OFFICIAL TRAVEL TO DISTRICT	5.30
05-16	4136840004	AMERICAN EXPRESS	01/12/94-01/12/94	ROUNDTRIP AIRFARE FOR STAFFER F. HUMPHRIES FOR OFFICIAL IN-DISTRICT WASHINGTON-COLUMBUS-WASHINGTON 2969.	552.00
05-16	4136840005	Do	03/04/94-03/06/94	R/T AIRFARE FOR W. VAUGHAN TO DIST. FOR OFF. BUSS FINAL DESTINATION-MACON,GA (BALT-ATL-BALT) #5727.	132.00
05-17	4136480003	POSTMASTER, WASHINGTON, D.C.	02/22/94-02/22/94	MAILING SUPPLIES TO DISTRICT	2.90
05-17	4136560028	ALLTEL MOBILE, INC	02/28/94-03/27/94	MOBILE SERVICES OFFICIAL USE - HANDHELD HOUSE ISSUED	19.62
05-17	4136560005	AMERICAN EXPRESS	01/27/94-01/30/94	MEMBER AIR FARE (ROUND-TRIP) WASHINGTON-ATLANTA-ALBANY-COLUMBUS-ATLANTA-WASHINGTON (3839).	512.00
05-17	4136560003	Do	01/28/94-01/29/94	LODGING FOR MEMBER DURING IN-DISTRICT TRAVEL - ALBANY, GA	55.50
05-17	4136560014	Do	02/04/94-02/06/94	R/T AIRFARE FOR MEMBER DURING OFF. TVL FROM WASHINGTON TO COLUMBUA TO WASH. TICKET #5870714688.	404.00
05-17	4136560013	Do	02/10/94-02/22/94	R/T A/F FOR MBR DURING OFF. VISIT WASH, ATL., COLUM., ATL., ALBANY, MACON, ATL., WASH, TKT #5870714903.	535.00
05-17	4136560004	Do	02/16/94-02/17/94	LODGING FOR MEMBER DURING IN-DISTRICT TRAVEL - BAINBRIDGE, GA	38.15
05-17	4136560021	Do	02/16/94-02/17/94	LODGING FOR STAFFER DURING OFFICIAL TRAVEL TO BAINBRIDGE C. STRIPLING	38.15
05-17	4136560015	Do	02/24/94-02/28/94	R/T AIRFARE FOR MEMBER DURING OFFICIAL TRAVEL FROM WASH TO ALBANY TO WASHINGTON TICKET #5870-716-053.	505.00
05-17	4136560011	Do	03/04/94	OVERNIGHT (2) LODGING FOR MEMBER DURING OFFICIAL VISIT TO MACON, GA	88.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANFORD D BISHOP JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4136560026	Do	03/04/94	FOOD/BEVERAGE PURCHASE FOR STAFFER, W. VAUGHAN OFFICIAL TRAVEL TO MACON	22.00
05-17	4136560024	Do	03/05/94	FOOD/BEVERAGE PURCHASE FOR STAFFER, W. VAUGHAN DURING OFFICIAL TRAVEL TO MACON	18.00
05-17	4136560012	Do	03/14/94	OVERNIGHT LODGING FOR MEMBER DURING OFFICIAL VISIT TO ALBANY	55.50
05-17	4136560010	Do	03/16/94	FOOD/BEVERAGE PURCHASE FOR STAFFER W. VAUGHAN, DURING OFFICIAL	7.00
05-17	4136560025	Do	03/16/94	FOOD/BEVERAGE PURCHASE FOR STAFFER, W. VAUGHAN DURING OFFICIAL TRAVEL TO MACON	10.00
05-17	4136560007	Do	03/17/94	FFOD/BEVERAGE PURCHASE FOR STAFFER W. VAUGHAN, DURING OFFICIAL TRAVEL TO ALBANY	8.00
05-17	4136560008	Do	03/17/94	FOOD/BEVERAGE PURCHASE FOR STAFFER W. VAUGHAN, DURING OFFICIAL TRAVEL TO ALBANY	7.00
05-17	4136560009	Do	03/18/94	FOOD/BEVERAGE PURCHASE FOR STAFFER W. VAUGHEN, DURING OFFICIAL TRAVEL TO ALBANY	6.00
05-17	4136560027	Do	03/18/94	GAS PURCHASE FOR RENTAL CAR DURING OFFICIAL TRAVEL TO ALBANY, GA	3.04
05-17	4136560006	Do	03/21/94	OVERNIGHT LODGING FOR STAFFER, W. VAUGHAN, DURING OFFICIAL TRAVEL TO ALBANY, GA	71.04
05-17	4136560023	CONGRESSIONAL QUARTERLY INC	03/16/94	1 COPY CQ 103RD CONGRESS POSTER MAP	16.90
05-17	4136560022	GEORGIA TREND	05/01/94–04/30/95	1 YEAR SUBSCRIPTION	28.08
05-17	4136560029	PUBLIC SERVICE CELLULAR	02/19/94–03/20/94	MEMBER CAR PHONE FOR OFFICIAL USE MONTHLY CHARGE	16.13
05-17	4136560018	CHARLES H STRIPLING	02/18/94–03/05/94	USE OF STAFFER PERSONAL PHONE FOR OFFICIAL CALLS	29.03
05-17	4136560019	Do	02/18/94–03/17/94	USE OF STAFFER PERSONAL PHONE FOR OFFICIAL CALLS	15.29
05-17	4136560020	Do	02/18/94–03/18/94	FAX PHONE (912) 268-2915	292.39
05-17	4136560016	Do	03/15/94–04/16/94	STAFFER USE OF POV FOR OFFICIAL IN-DISTRICT TRAVEL 3,161 MILES AT 22.5 P/MILE	711.23
05-17	4136560017	Do	03/20/94–04/20/94	STAFFER USE OF POV FOR OFFICIAL 943 MILES AT 22.5 P/MILE	212.18
05-26	4145890080	BOB LEWIS & ASSOCIATES, INC.	05/01/94–05/30/94	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
05-26	4145890079	THE RANKIN	05/01/94–05/30/94	RENT - #17 10TH ST. COLUMBUS, GA	635.00
05-31	4147930161	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,039.62
05-31	4147960293	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147960292	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		963.05
05-31	4147960290	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		289.88
05-31	4147960291	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,527.75
05-31	4147970164	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900214	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,709.66
05-31	4151950143	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,042.73
06-13	4161620021	ALLTEL MOBILE, INC	04/01/94–04/27/94	MOBILE (912) 881-2796	19.62
06-13	4161620006	AMERICAN EXPRESS	03/04/94–03/06/94	ROUND-TRIP AIRFARE FOR STAFFER TO DIST. FOR OFCL BUS. FINAL DEST.-MACON, GA (BALT. TO ATL) KIRK 5893.	132.00
06-13	4161620007	Do	03/04/94–03/06/94	FOOD/BEVERAGE PURCHASE FOR STAFFER KIRK	18.50
06-13	4161620008	Do	03/04/94–03/06/94	2-NIGHT LODGING FOR STAFFER FOROFFICIAL TRAVEL (KIRK)	88.00
06-13	4161620009	Do	03/05/94–03/06/94	AVIS RENT-A-CAR CAR RENTAL KIRK	30.44
06-13	4161620025	Do	03/31/94–04/05/94	RENTAL CAR FOR STAFFER TO TRAVEL TO DISTRICT TO DELIVER SUPPLIES TO DISTRICT OFFICES	152.54
06-13	4161620024	Do	04/08/94	DETTA DASH - PLAQUE TO DISTRICT	52.06
06-13	4161620020	BELLSOUTH MOBILITY	04/01/94–05/01/94	MOBILE PHONE (912)747-6534	189.15
06-13	4161620005	COLUMBUS LEDGER-ENQUIRER	03/05/94–10/26/94	SUBCRIPTION	102.96
06-13	4161620023	ALFRED H ELLIS, III	04/06/94–05/26/94	REIMBURSEMENT TO STAFFER FOR USE OF POV FOR OFFICIAL USE DURING IN DISTRICT TRAVEL 1,134 MILES AT 22.5¢.	255.15
06-13	4161620010	FEDERAL EXPRESS CORP.	04/29/94	OVERNIGHT MAIL	9.88
06-13	4161620012	Do	05/06/94	OVERNIGHT MAIL	13.96
06-13	4161620011	Do	05/13/94	OVERNIGHT MAIL	8.02
06-13	4161620018	LEE COUNTY LEDGER	04/01/94–04/01/95	SUBSCRIPTION	9.50

06-13	4161620019	POSTMASTER FEDERAL STATION	04/01/94-04/01/95	ANNUAL BOX RENTAL BOX # 587	155.00
06-13	4161620022	PUBLIC SERVICE CELLULAR	05/01/94-05/31/94	TELEPHONE (706)3262567	16.13
06-13	4161620013	TALBOTTON NEW ERA	05/01/94-05/01/95	SUBSCRIPTION (1 YEAR)	15.75
06-13	4161620016	THE ALBANY HERALD	05/11/94-11/11/94	SUBSCRIPTION (6-MONTHS)	50.94
06-13	4161620014	THE ALBANY JOURNAL	04/01/94-04/01/95	SUBSCRIPTION (1-YR)	19.08
06-13	4161620015	THE MACON TELEGRAPH	04/18/94-10/17/94	SUBCRIPTION (26-WEEKS)	74.88
06-13	4161620017	THE STEWART-WEBSTER JOURNAL	05/01/94-05/01/95	SUBCRIPTION	23.63
06-14	4164210029	BELLSOUTH MOBILITY	03/01/94-04/01/94	MOBILE SERVICES	25.73
06-14	4164840011	AMERICAN EXPRESS	12/17/93-01/15/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (COLUMBUS) (1970-2063)	507.00
06-14	4164840010	Do	01/13/94-01/14/94	LODGING FOR MEMBER DURING OFFICIAL IN DISTRICT TRAVEL	55.85
06-14	4164840009	Do	01/19/94-01/20/94	LODGING FOR MEMBER DURING OFFICIAL IN-DISTRICT TRAVEL	55.50
06-14	4164840012	Do	01/24/94	MEMBER TRAVEL TO WASHINGTON, DC FROM MACON, GA (0317)	264.00
06-14	4164840013	Do	03/04/94-03/06/94	R/T AIRFARE FOR STAFFER TO DIST. OFF. BUSS. FINAL DISTINATIN-MACON, GA(ELLIS) (BALT-ATLANTA) 5-900.	132.00
06-14	4164840017	Do	03/04/94-03/06/94	2-NIGHT LODGING FOR STAFF DURING OFFICIAL VISIT TO MACON, GA.	90.00
06-14	4164840014	Do	03/05/94	FOOD/BEVERAGE PURCHASE FOR STAFFER, MACON, GA	7.30
06-14	4164840015	Do	03/05/94	FOOD/BEVERAGE PURCHASE FOR STAFFER DURING OFFICIAL VISIT TO MACON, GA	10.71
06-14	4164840016	Do	03/06/94	FOOD/BEVERAGE PURCHASE FOR STAFFER DURING OFFICIAL VISIT TO MACON, GA	8.98
06-14	4164840018	Do	03/16/94-03/18/94	LODGING FOR STAFFER DURING OFFICIAL TRAVEL TO DISTRICT ALBUNY, GA, W. VAUGHAN	106.56
06-14	4164840019	Do	03/16/94-03/18/94	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS W. VAUGHAN	74.20
06-14	4164840020	Do	03/21/94-03/22/94	PURCHASE OF ROUNDTRIP AIRLINE TICKET FOR STAFFER DURING OFF. TRVL TO DC-ALBANY-DC TK#8000 W. VAUGHAN.	469.00
06-15	4165640008	Do	03/04/94-03/06/94	ROUND-TRIP AIRFARE FOR STFER TO DIST. OFCL BUS. DEST.-MACON,GA(BALT-ATL-BALT) N. CHAPMAN TKT#5870715901.	132.00
06-15	4165640009	NADINE M CHATMAN	03/31/94	DELTA DASH EXPRESS MAIL TO DISTRICT	52.06
06-17	4168600002	AMERICAN EXPRESS	03/04/94-03/05/94	LODGING FOR STAFFER DURING OFFICIAL TRAVEL TO MACON GEORGIA	44.00
06-28	4178890081	BOB LEWIS & ASSOCIATES, INC.	06/01/94-06/30/94	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
06-28	4178890080	THE RANKIN	06/01/94-06/30/94	RENT - #17 10TH ST. COLUMBUS, GA	635.00
06-30	4179930164	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,415.34
06-30	4179960292	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179960291	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		952.59
06-30	4179960289	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		295.08
06-30	4179960290	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,543.70
06-30	4179970164	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900188	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,863.46
06-30	4181950144	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		825.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,356.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,414.26
TOTAL	**181,770.36**

OFFICE OF THE HON. LUCIEN E BLACKWELL

SALARIES

BARNES, JOHNNY	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,550.01
BIRD, ROBBIN J	06/08/94-06/30/94	STAFF ASSISTANT	1,405.56
BROWN, ISABEL	05/01/94-05/31/94	LBJ CONGRESSIONAL INTERN	1,260.00
CLEMONTS-JAMES, CORLISS	04/01/94-06/30/94	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	23,240.01
FLOYD, MAURICE	04/01/94-06/30/94	SPECIAL ASSISTANT	10,370.01
GRAHAM, WILMA LEE	04/01/94-06/30/94	COMPUTER ANALYIST/SPECIAL ASST	5,750.01
GROSS, BRENDA	04/01/94-06/30/94	SPECIAL ASST TO CHIEF OF STAFF	9,999.99
LUMUMBA-UMOJA, TARISAI	06/01/94-06/30/94	D.C. INTERN	1,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARTIN, ANTHONY	04/01/94–06/30/94	LEGISLATIVE AIDE	5,499.99
		NIXON, ALAN J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		PARAWAN, GODOFREDO B	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,000.01
		PRAY, SUSAN A	04/01/94–06/30/94	SECRETARY	6,481.26
		REED, MICHAEL T	04/01/94–06/30/94	CONSTITUENT SERVICES REP	6,481.26
		SINIAWSKY, BETH ANN	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,750.00
		ST HILL, TOMMIE	04/01/94–06/30/94	PRESS SECRETARY	5,645.89
		STAVRAKOS, PAUL TODD	04/01/94–06/30/94	SPECIAL ASSISTANT	7,500.00
		SYDNOR, MONICA L	04/01/94–06/30/94	SECRETARY	4,500.00
		WARD, DARRYL L	04/01/94–04/08/94	LEGISLATIVE ASSISTANT	533.33
		WARING, JAMES F	04/01/94–06/30/94	SPECIAL ASST TO THE CONGRESSMAN	5,184.99
		EXPENSES			
04-05	4090740021	STANDARD COFFEE SERVICE	03/16/94	COFFEE SERVICE FOR CONSTITUENTS	55.84
04-05	4094510019	Do	03/16/94	COFFEE SERVICE FOR CONSTITUENTS	45.40
04-05	4094510020	YUSUF KARIM CLEANING SERVICE	03/01/94–03/31/94	CLEANING SERVICE FOR DO	400.00
04-13	4103840015	FEDERAL EXPRESS CORP	03/18/94	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	15.69
04-13	4103840016	Do	03/25/94	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	89.17
04-13	4103840017	YUSUF KARIM CLEANING SERVICE	04/01/94–04/27/94	CLEANING SERVICE FOR DO	300.00
04-18	4104700024	FEDERAL EXPRESS CORP	02/09/94–03/23/94	FEDERAL EXPRESSED PACKAGES (OFFICIAL BUSINESS)	124.61
04-18	4104700023	WISSAHICKON SPRING WATER, INC	03/29/94	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL EQUIPMENT (DO)	79.50
04-22	4116310007	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/02/94	80.00
04-28	4116890081	FORD MOTOR CREDIT CO	04/01/94–04/30/94	LEASE AUTO	507.33
04-28	4116890080	UNIVERSITY PLAZA ASSOCIATES	04/01/94–04/30/94	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
04-30	4118930188	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		722.81
04-30	4118960390	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		551.80
04-30	4118960387	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		228.77
04-30	4118960388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		911.16
04-30	4118970190	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900274	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,692.85
04-30	4119950410	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		962.36
05-04	4122800021	AQUA COOL	03/31/94	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	30.80
05-04	4122800022	BELL ATLANTIC MOBILE SYSTEMS INC	04/04/94	MOBILE TELPHONE #215-680-2287 FOR DATE ENDING 4/4/94	392.97
05-04	4122800020	FEDERAL EXPRESS CORP	04/08/94	FEDERAL EXPRESS CHARGES (OFFICIAL BUSINESS)	26.15
05-04	4122800019	ITT HARTFORD	05/12/94–11/12/94	INSURANCE PREMIUM FOR OFFICIAL LEASE CAR	1,455.00
05-04	4122800017	WISSAHICKON SPRING WATER, INC	11/30/93	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL EQUIPMENT (DO)	41.00
05-04	4122800318	YUSUF KARIM CLEANING SERVICE	04/10/94	CLEANING SERVICE FOR DO-GERMANTOWN	225.00
05-10	4130230004	AMERICAN EXPRESS	12/20/93	CONG. BLACKWELL FROM WASH, DC TO PHILA, PA TICKET #5870712173	98.00
05-10	4130230005	Do	12/23/93–12/23/93	CONG. BLACKWELL PHIL--DC--PHIL TRAINFARE TICKET #35791181941009	98.00
05-10	4130230002	Do	12/24/93	CONG. BLACKWELL FROM PHIL PA TO WASH TICKET #35374337707549	91.00
05-10	4130230003	Do	12/24/93	TICKET #3574377097556 PHIL--DC C. JAMES	91.00
05-10	4130230001	Do	01/09/94	CONG. BLACKWELL FROM WASH, DC TO PHILA, PA TICKET #0092220057647	76.00
05-11	4131410006	Do	02/01/94–02/01/94	CONG. BLACKWELL - FROM PHILA, PA TO WASH., DC TICKET #0324377008325 ITEM #9	91.00

05-11	4131410001	Do	02/03/94–02/03/94	CONG. BLACKWELL - FROM PHILA., PA TO WASH., DC TICKET #0348061214071 ITEM#11	91.00
05-11	4131410007	Do	02/04/94–02/04/94	DARRYL WARD - FROM WASH., DC TO PHILA., PA AND RETURN TICKET #S 0344007182944 & 0344007182951 ITEM #10.	106.00
05-11	4131410008	Do	02/08/94–02/08/94	CONG. BLACKWELL - FROM PHILA., PA TO WASH., DC TICKET #0388061215983 ITEM #12	91.00
05-11	4131410002	Do	02/11/94–02/11/94	CONG. BLACKWELL - FROM WASH., DC TO PHILA., PA TICKET #0424007211677 ITEM #13	53.00
05-11	4131410003	Do	02/22/94–02/22/94	CONG. BLACKWELL - FROM PHILA., PA TO WASH., DC TICKET #0534377036148 ITEM #14	89.00
05-11	4131410004	Do	02/22/94–02/22/94	CORLISS JAMES - FROM PHILA., PA TO WASH., DC TICKET #0534377036155 ITEM #14	89.00
05-11	4131410005	Do	02/22/94–02/22/94	CONG. BLACKWELL - FROM WASH., DC TO PHILA., PA TICKET #0538630163664 ITEM #15	55.00
05-13	4133550026	FEDERAL EXPRESS CORP.	08/14/93	FEDERAL EXPRESSED PACKAGE (OFFICIAL BUSINESS)	5.23
05-13	4133550022	Do	04/15/94	FEDERAL EXPRESSED PACKAGES (OFFICIAL BUSINESS)	25.57
05-13	4133550023	Do	04/22/94	FEDERAL EXPRESSED PACKAGES (OFFICIAL BUSINESS)	23.92
05-13	4133550025	SAVIN CORPORATION	01/01/94–03/31/94	EXCESS COPIES MADE ON SAVIN 9040I FOR FIRST QUARTER	82.95
05-13	4133550024	STANDARD COFFEE SERVICE	04/26/94	CHARGES FOR COFFEE SERVICE FOR CONSTITUENTS	56.31
05-16	4131590004	CORLISS CLEMONTS-JAMES	04/11/94–04/11/94	DROVE POV ROUNDTRIP FROM WASH., DC TO PHILA., PA AND RETURN - OFFICIAL BUSI .29 X 305.5	88.59
05-16	4131590001	Do	04/16/94–04/16/94	CORLISS JAMES - DROVE POV FROM WASH., TO PHILA., PA AND RETURN -- ARTS COMPETI $.29 X 305.5 MILES	88.59
05-16	4131590002	Do	04/22/94–04/22/94	DROVE POV ROUNDTRIP FROM WASH., DC TO PHILA., PA & RETURN - OFFICIAL BUSINESS .29 X 305.5 MILES	88.59
05-16	4131590003	Do	05/02/94–05/02/94	DROVE POV ROUNDTRIP FROM WASH., DC TO PHILA., PA AND RETURN - OFFICIAL BUS. .29 X 305.5	88.59
05-25	4144710007	AQUA COOL	04/30/94	CHARGES FOR WATER INCLUDING EQUIPMENT RENTAL AGREEMENT	10.00
05-25	4144710005	CORLISS CLEMONTS-JAMES	05/05/94–05/05/94	DROVE POV-FROM WASH., DC TO PHILA., PA AND RETURN .29 X 305.5 MILES	88.59
05-25	4144710008	FEDERAL EXPRESS CORP.	04/29/94	FEDERAL EXPRESSED PACKAGES (OFFICIAL BUSINESS)	71.92
05-25	4144710006	WISSAHICKON SPRING WATER, INC.	04/30/94	CHARGES FOR WATER INCLUDING CHARGES FOR RENTAL AGREEMENT	65.00
05-26	4145890082	FORD MOTOR CREDIT CO	05/01/94–05/30/94	LEASE AUTO	507.33
05-26	4145890081	UNIVERSITY PLAZA ASSOCIATES	05/01/94–05/30/94	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
05-31	4138940039	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		112.50
05-31	4147930187	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,388.40
05-31	4147960389	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		26.44
05-31	4147960388	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		923.57
05-31	4147960386	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		228.77
05-31	4147960387	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		906.65
05-31	4147970190	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900246	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,686.10
05-31	4151950405	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,267.56
06-01	4171720019	*(LSO TRANSFER)*	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-03	4152700015	FEDERAL EXPRESS CORP.	05/06/94	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	16.62
06-03	4152700014	YUSUF KARIM CLEANING SERVICE	05/01/94	CLEANING SERVICE FOR DO	400.00
06-03	4153520009	BELL ATLANTIC MOBILE SYSTEMS INC.	04/04/94–05/04/94	MOBILE TELEPHONE #215-68-2287 FOR DATE ENDING 05-04-94	514.15
06-09	4160800001	SUSAN A PRAY	03/07/94	PAID FOR ONE WAY TICKET FROM PHILA., PA TO WASH., DC - OFFICIAL BUSINESS	53.00
06-16	4166420012	AMERICAN EXPRESS	03/17/94	CONGRESSMAN BLACKWELL - FROM WASH.DC TO PHILA. PA TICKET #0015870717837	89.00
06-16	4166420016	Do	03/21/94–03/21/94	DARRYL WARD - FROM WASH. DC TO PHILA. PA TO WASH. DC TICKET #0015870717836	106.00
06-16	4166420015	Do	03/24/94	CONGRESSMAN BLACKWELL - FROM WASH.DC TO PHILA. PA TICKET #0015870718408	53.00
06-16	4166420017	Do	03/25/94–03/25/94	CORLISS JAMES - FROM WASH. DC TO PHILA. PA TO DC TICKET #0015870718381	106.00
06-16	4166420018	Do	03/25/94–03/25/94	BRENDA GROSS - FROM WASH. DC TO PHILA. PA TO DC TICKET #0015870718382	106.00
06-16	4166420008	Do	03/29/94	CONGRESSMAN BLACKWELL - FROM PHILA, PA TO WASH. DC TICKET #0884377106817	89.00
06-16	4166420007	Do	03/29/94–03/29/94	BRENDA GROSS - FROM WASH. DC TO PHILA, PA TO WASH. DC TICKET #0881763049841 TICKET #0881763049841.	106.00
06-16	4166420009	Do	04/12/94	CONGRESSMAN BLACKWELL - FROM PHILA, PA TO WASH., DC TICKET #1024377015903	89.00
06-16	4166420010	Do	04/14/94	CONGRESSMAN BLACKWELL - FROM PHILA, PA TO WASH., DC TICKET #1044377005266	89.00
06-16	4166420001	Do	04/15/94	CONGRESSMAN BLACKWELL - FROM WASH., DC TO PHILA, PA TICKET #31051763063577	89.00
06-16	4166420002	Do	04/15/94	CONGRESSMAN BLACKWELL - FROM PHILA, PA TO WASH. DC TICKET #1054377010083	91.00
06-16	4166420003	Do	04/16/94	CONGRESSMAN BLACKWELL - FROM PHILA, PA TO WASH. DC TICKET #1067205172347	35.00
06-16	4166420004	Do	04/19/94	CONGRESSMAN BLACKWELL - FROM PHILA, PA TO WASH. DC TICKET #1095772005640	89.00
06-16	4166420006	Do	04/19/94	MEMBER HELD OFFICIAL BUSINESS (MEAL) DISCUSSION	30.75
06-16	4166420005	Do	04/21/94	CONGRESSMAN BLACKWELL - FROM PHILA, PA TO WASH., DC TICKET #1114377018427	91.00
06-16	4166780018	Do	03/31/94	FROM WASH., DC TO PHILA, PA TICKET #-0015870718853 BRENDA GROSS	106.00
06-16	4166780019	Do	03/31/94	CONGRESSMAN BLACKWELL-FROM WASH., DC TO PHILA. PA TICKET #0015870718854	106.00
06-16	4166780002	Do	04/12/94	CONG BLACKWELL-FROM WASH., DC TO PHILA., PA TICKET #001-5870719436-5	53.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166780006	Do	04/13/94-04/13/94	ANTHONY MARTIN-FROM WASH., DC TO PHILA.,PA ROUNDTRIP TICKET #001-5870719477	106.00
06-16	4166780008	Do	04/14/94	CONG BLACKWELL-FROM WASH., DC TO PHILA., PA TICKET #001-5870734624-3	53.00
06-16	4166780007	Do	04/15/94	CONG BLACKWELL-FROM PHILA., PA TO WASH., DC TICKET #001-5870734657-4	89.00
06-16	4166780012	Do	04/16/94	BRENDA GROSS-ROUNDTRIP WASH-PHIL-WASH TIVKET #001-5870734655-2	106.00
06-16	4166780001	Do	04/16/94-04/16/94	ANTHONY MARTIN-ROUNDTRIP WASH-PHILA-WASH TICKET #001-5870734656-3	106.00
06-16	4166780011	Do	04/20/94	CONG BLACKWELL-FROM WASH., DC TO PHILA., PA TICKET #001-5870735126-4	53.00
06-16	4166780013	Do	04/23/94	ANTHONY MARTIN-FROM PHILA., PA TO WASH., DC TICKET #1134707174518	35.00
06-16	4166780014	Do	04/26/94-04/27/94	BETH SINIAWSKY-FROM WASH., DC TO PHILA., PA & RETURN TICKET #1164007142345	106.00
06-16	4166780015	Do	04/28/94	CONG BLACKWELL-FROM WASH., DC TO PHILA., PA TICKET #1184007182307	53.00
06-16	4166780016	Do	04/28/94	CONG BLACKWELL-FROM PHILA., PA TO WASH., DC TICKET #1184377020392	91.00
06-16	4166780009	Do	05/04/94	CONG BLACKWELL-FROM WASH., DC TO PHILA., PA TICKET #001-5870736255-6	53.00
06-16	4166780017	Do	05/04/94	CONG BLACKWELL-FROM PHILA., PA TO WASH., DC TICKET #1244377004034	91.00
06-16	4166780003	Do	05/05/94	CONG BLACKWELL-FROM PHILA.,PA TO WASH DC TICKET #1254377055522	89.00
06-16	4166780010	Do	05/05/94	CONG BLACKWELL-FROM WASH., DC TO PHILA.,PA TICKET #001-5870736444-6	53.00
06-16	4166780004	Do	05/17/94	CONG BLACKWELL-FROM PHILA.,PA TO WASH., DC TICKET #1361900198917	91.00
06-16	4166780005	Do	05/24/94	CONG BLACKWELL-FROM PHILA., PA TO WASH., DC TICKET #1444377013387	91.00
06-24	4175800017	BELL ATLANTIC MOBILE SYSTEMS INC	06/04/94	MOBILE TELEPHONE #216-680-2287 FOR DATE ENDING 06-04-94	567.60
06-24	4175800016	FEDERAL EXPRESS CORP	06/10/94	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	14.21
06-27	4178200018	Do	05/13/94	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	50.07
06-27	4178200016	Do	05/20/94	FEDERAL EXPRESS PAKCAGES (OFFICIAL BUSINESS)	20.92
06-27	4178200019	Do	05/27/94	FEDERAL EXPRESS PACKAGES (OFFICIAL BUSINESS)	55.13
06-27	4178200015	STANDARD COFFEE SERVICE	05/18/94	COFFEE SERVICE FOR CONSTITUENTS	17.94
06-27	4178200017	WISSAHICKON SPRING WATER, INC	05/24/94	CHARGES FOR WATER INCLUDING RENTAL EQUIPMENT FOR DO	53.50
06-28	4178890083	FORD MOTOR CREDIT CO	06/01/94-06/30/94	LEASE AUTO	507.33
06-28	4178890082	UNIVERSITY PLAZA ASSOCIATES	06/01/94-06/30/94	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
06-30	4179930190	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		681.22
06-30	4179960392	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960391	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		546.92
06-30	4179960389	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		281.27
06-30	4179960390	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		975.11
06-30	4179970190	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900214	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,686.10
06-30	4181920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		16.90

06-30	4181950408	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		596.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	119,392.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,584.82
TOTAL	**167,237.13**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

ALEXANDER, BERNESTINE	04/01/94-06/30/94	COMPUTER OPERATOR	7,968.75
BETTS, ELIZABETH L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,399.99
BLAND, EVELYN B	04/01/94-06/30/94	STAFF ASSISTANT	5,460.00
BOESEL, CHARLES M	04/01/94-06/30/94	PRESS SECRETARY	4,803.75
CAWLEY, JUSTIN	04/01/94-06/30/94	STAFF ASSISTANT	4,374.99
COSTIGAN, KATHRYN E	04/01/94-06/30/94	CASEWORKER	6,240.00
DEL MONTE, BRENT ALAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,314.99
DERDERIAN, JAMES E	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,812.51
ESSALIH, ANITA M	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,500.01
FOSTER, JASON C	05/16/94-06/30/94	D.C. INTERN	1,650.00
FRAZIER, CHRISTOPHER RYAN	05/16/94-06/30/94	D.C. INTERN	1,650.00
FRAZIER, KAREN K	04/01/94-06/30/94	DISTRICT OFFICE REPRESENTATIVE	13,162.50
LUCEY, ELIZABETH M	04/01/94-06/30/94	STAFF ASSISTANT	4,443.75
O'RIELLY, MICHAEL	04/01/94-06/30/94	STAFF ASSISTANT	4,374.99
PEDIGO, LINDA J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,781.26
REID, JAMES WILLIAM, JR	04/01/94-06/30/94	CASEWORKER	4,940.01
TROY, PHYLLIS N	04/01/94-06/30/94	PERSONAL SECRETARY	14,360.01
WYNNE, MARGARET ANNE	04/01/94-06/30/94	SHARED EMPLOYEE	750.00

EXPENSES

04-15	4104630003	AT&T	03/20/94	800 TELEPHONE SERVICE FOR RICHMOND.	155.10
04-15	4104630009	THOMAS BLILEY, JR	03/04/94-03/07/94	WASH. DC TO RICHMOND, VA AND RETURN BY AMTRAK.	32.00
04-15	4104630010	Do	03/11/94-03/14/94	WASH.,D.C. TO RICHMOND, VA AND RETURN BY AMTRAK.	32.00
04-15	4104630011	Do	03/12/94	RICHMOND, VA TO ALBEMARLE COUNTY, VA AND RETURN BY PRIVATE AUTO MILEAGE 140 X .28	39.20
04-15	4104630012	Do	03/18/94	WASH., D.C. TO RICHMOND, VA BY AMTRAK.	21.00
04-15	4104630013	Do	03/19/94	RICHMOND, VA TO SPOTSYLVANIA COUNTY, VA AND RETURN BY PRIVATE AUTO.	30.80
04-15	4104630014	Do	03/21/94	RICHMOND, VA TO WASH. DC BY AMTRAK	11.00
04-15	4104630015	Do	03/25/94	WASH.. D.C. TO RICHMOND, VA BY PRIVATE AUTO MILEAGE 111.5 X .28.	31.22
04-15	4104630016	Do	03/30/94	RICHMOND, VA TO HANOVER AND SPOTSYLVANIA COUNTIES, VA AND RETURN BY PRIVATE AUTO MILEAGE 129 X .28.	36.12
04-15	4104630017	Do	03/31/94	RICHMOND, VA TO ALBEMARLE AND CULPEPER COUNTIES, VA AND RETURNBY PRIVATE AUTO -- MILEAGE 212 X .28.	59.36
04-15	4104630001	CHARLES M BOESEL	03/30/94	TRAVEL TO & FROM DISTRICT (RICHMOND,VA.) BY PRIVATE AUTOMOBILE@ $0.28 PER MILE - 223 MILES.	62 44
04-15	4104630002	Do	03/31/94	TRAVEL TO & FROM DISTRICT (ALBEMARLE AND CULPEPER COUNTIES) BYPRIVATE AUTOMOBILE @ .28 PER MILE-240 MI..	67.20
04-20	4105860008	AT&T FEDERAL MARKETS GROUP	03/12/94	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11 00
04-20	4105860009	LINDA J PEDIGO	03/28/94	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE X .28 PER MILE-223 MILES	62 44
04-20	4105860010	THOMAS J LANKFORD	03/31/94	PRINTING SERVICES - BUSINESS CARDS	88 00
04-20	4105860011	Do	03/31/94	PRINTING SERVICES - BUSINESS CARDS	44.00
04-21	4108410022	CHARLES M BOESEL	04/07/94	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA.) BY PRIVATE AUTOMOBILE @ $0.28 PER MILE - 223 MILES.	62 44
04-21	4108410021	CELLULARONE	02/27/94-03/26/94	CELLULAR PHONE SERVICE	29.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4108410024	NATIONAL NEWS AGENCY	02/14/94–07/05/94	SUBSCRIPTIONS TO RICHMOND TIMES DISPATCH AND NEW YORK TIMES DELIVERED TO D.C. OFFICE	153.45
04-21	4108410023	VIRGINIA PRESS SERVICES	03/31/94	CLIPPING SERVICE	57.12
04-28	4116420021	CONTINENTAL CABLEVISION OF RICHMOND, IN	05/02/94–06/01/94	CABLE SERVICE FOR RICHMOND OFFICE	36.75
04-28	4116890083	CULPEPER OFFICE ASSOC II	04/01/94–04/30/94	RENT - 763 MADISON #207 CULPEPER, VA	800.00
04-28	4116890082	4914 ASSOCIATES	04/01/94–04/30/94	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
04-30	4118930346	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		444.11
04-30	4118960957	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		55.00
04-30	4118960956	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960954	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		45.25
04-30	4118960955	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		320.91
04-30	4118970348	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		30.00
04-30	4119900490	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,279.55
04-30	4119920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		48.75
04-30	4119950506	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		370.70
04-30	4119950541	Do	04/30/94	1993	(226.33)
05-13	4133550030	ANITA MARIE ESSALIH	04/21/94–04/22/94	TVL TO SPOTSYLVANIA, MADISON & ALBERMARLE COS FM CULPEPER, VA & RET BY PVT AUTO @ $.29 PER MI - 152 MI.	44.08
05-13	4133550031	Do	04/27/94	TVL TO RICHMOND, VA., FROM CULPEPER, VA. , AND RETURN BY PRIVATE AUTOMOBILE @ $0.29 PER MILE - 150 MI.	43.50
05-13	4133550027	AT&T	04/20/94	800 TELEPHONE SERVICE FOR RICHMOND	134.59
05-13	4133550028	LINDA J PEDIGO	04/29/94–04/30/94	TVL TO AND FROM CHARLOTTESVILLE AND CROZET, VA., BY PRIVATE AUTOMOBILE @ $.029 PER MILE - 290 MILES.	84.10
05-13	4133550029	Do	04/29/94–04/30/94	REIMB. FOR LODG. & BREAK. WHILE ATTEND. THE VA. CONG. DEL. 7TH ANNUAL ACADEMY DAY IN CHARLOTTESVILLE.	63.87
05-17	4133670015	AT&T FEDERAL MARKETS GROUP	04/12/94	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
05-17	4133670025	THOMAS BLILEY, JR	04/04/94	RICHMOND, VA ,TO GORDONSVILLE, VA AND RETURN BY PRIVATE AUTO 129 X .29	37.41
05-17	4133670026	Do	04/06/94	RICHMOND, VA., TO CULPEPER, VA, AND RETURN BY PRIVATE AUTO 171X .29	49.59
05-17	4133670027	Do	04/11/94	RICHMOND, VA. TO WASHINGTON. D.C. BY PRIVATE AUTO 111.5 X .29	32.34
05-17	4133670028	Do	04/23/94	WASHINGTON, D.C. TO RICHMOND, VA BY PRIVATE AUTO 111.5 MI X .29	32.34
05-17	4133670029	Do	04/26/94–04/29/94	RICHMOND, VA TO WASHIGTON , D.C. AND RETURN BY PRIVATE AUTO 223 MILES X .29	64.67
05-17	4133670030	Do	04/30/94	RICMOND, VA. TO WASHINGTON, D.C. BY PRIVATE AUTO 111.5 MILES X .29	32.34
05-17	4133670016	KATHRYN E COSTIGAN	02/15/94	REIMB. FOR TELEPHONE CALL TO ONDIA ON OFCL BUS.FROM PERSONAL TELEPHONE. CALL COULDN'T BE MADE FROM CONG.	7.49
05-17	4133670017	Do	04/13/94	REIMB. FOR PARKING FEE WHILE ATTENDING AN IMMIGRATION AND NATURALIZATION SEMINAR	3.50
05-17	4133670014	JAMES E DERDERIAN	04/08/94	TRAVEL FROM DISTRICT (RICHMOND, VA.) BY GROOME TRANSPORTATION RICHMOND-DC	27.00
05-17	4136870008	CELLULARONE	04/26/94	CELLULAR PHONE SERVICE	48.36
05-17	4136870007	VIRGINIA PRESS SERVICES	04/29/94	CLIPPING SERVICES	56.60
05-25	4144310019	CONTINENTAL CABLEVISION OF RICHMOND, IN	06/02/94–07/01/94	CABLE SERVICE FOR RICHMOND OFFICE	35.00
05-25	4144310020	THE WASHINGTON TIMES	05/02/94–05/02/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE	65.00
05-26	4145890084	CULPEPER OFFICE ASSOC II	05/01/94–05/30/94	RENT - 763 MADISON #207 CULPEPER, VA	800.00
05-26	4145890083	4914 ASSOCIATES	05/01/94–05/30/94	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
05-31	4147930345	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		353.88
05-31	4147960957	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		55.00
05-31	4147960956	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00

05-31	4147960954	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		45.25
05-31	4147960955	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		327.43
05-31	4147970348	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		30.00
05-31	4151900454	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,257.30
05-31	4151920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.30
05-31	4151950500	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		24.53
06-03	4151400021	ANITA MARIE ESSALIH	08/09/93–12/06/93	REIMBURSEMENT FOR POSTAGE DUE ON TWO LETTERS AT CULPEPER OFFICE	.46
06-03	4151400022	Do	08/16/93	REIMBURSEMENT FOR COFFEE FILTERS FOR OFFICE COFFEE MAKER IN CULPEPER OFFICE FOR CONSTITUENT MEETINGS.	5.21
06-03	4151400023	Do	09/13/93–12/01/93	REIMBURSEMENT FOR BATTERIES FOR CODE-A-PHONE AND CLOCK IN CONGRESSMAN'S OFFICE IN THE CULPEPER OFFICE.	4.26
06-03	4151400025	Do	05/17/94	REIMBURSEMENT FOR BOTTLE OF LIQUID DIAL SOAP FOR RESTROOM IN CULPEPER OFFICE	1.45
06-03	4151400026	AT&T FEDERAL MARKETS GROUP	04/12/94–05/11/94	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
06-03	4151400024	THOMAS J LANKFORD	05/16/94	PRINTING OF STATEMENT BEFORE HEALTH SUBCOMMITTEE ON ENERGY AND COMMERCE COMMITTEE	352.00
06-22	4173720011	AT&T	05/20/94	800 TELEPHONE SERVICES FOR RICHMOND, VA	153.52
06-22	4173720027	THOMAS BLILEY, JR	05/09/94–05/12/94	RICHMOND, VA TO WASHINGTON, DC AND RETURN BY AMTRAK	32.00
06-22	4173720028	Do	05/16/94–05/20/94	RICHMOND, VA TO WASHINGTON, DC AND RETURN BY AMTRAK	32.00
06-22	4173720029	Do	05/23/94	RICHMOND, VA TO WASHINGON, DC BY AMTRAK	21.00
06-22	4173720030	Do	05/31/94	WASHINTON, DC TO RICHMOND, VA BY PRIVATE AUTO 111.5 X .29	32.34
06-23	4173810013	ANITA MARIE ESSALIH	05/15/94	TRAVEL TO RICHMOND, VA FROM CULPEPER, VA AND RETURN BY PRIVATE AUTOMOBILE X .29 PER MILE - 150 MILES.	43.50
06-23	4173810014	Do	05/16/94–05/20/94	TRVL TO SPORTSYLVANIA/MADISON/ALBERMARLE COUNTIES FR CULPEPER,VA & RNT BY PRVT ATMBL 152 MI. X .29.	44.08
06-23	4173810012	EVELYN B BLAND	05/25/94	REIMB FOR COST OF CONGRESSIONAL HIGH SCHOOL ART COMPETITION WINNING ENTRY FR RICHMOND,VA/ WASHINGTON, DC.	30.94
06-23	4173810011	CELLULARONE	04/27/94–05/26/94	CELLULAR PHONE SERVICE	29.10
06-23	4173810015	VIRGINIA PRESS SERVICES	05/01/94–05/31/94	CLIPPING SERVICES	53.31
06-28	4178890085	CULPEPER OFFICE ASSOC II	06/01/94–06/30/94	RENT - 763 MADISON #207 CULPEPER, VA	800.00
06-28	4178890084	4914 ASSOCIATES	06/01/94–06/30/94	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
06-30	4179930348	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		729.76
06-30	4179960968	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		224.00
06-30	4179960967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		400.56
06-30	4179960965	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		45.25
06-30	4179960966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		285.59
06-30	4179970348	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		30.00
06-30	4181900406	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,269.44
06-30	4181950502	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(91.82)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,987.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,316.40
TOTAL	**146,303.91**

OFFICE OF THE HON. PETER I BLUTE

SALARIES

	BERGASSI, CHERYL ANN	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,260.00
	CABRAL, LOUIS A	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	9,999.99
	CANTY, JENNIFER M	04/01/94–06/30/94	CASEWORKER/CONSTITUENT SVCE	6,500.01
	CARLSON, LARS D	04/01/94–06/30/94	CASE WORKER	6,791.67
	CONDRON, MAURA C	05/01/94–05/31/94	TEMPORARY EMPLOYEE	840.00
	CONTIS, JAMES M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER I BLUTE—Con.					
		COOK, SANDRA S	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,499.99
		FLAHERTY, JENNIFER	04/01/94–04/30/94	LEGISLATIVE CORRESPONDENT	1,916.67
		Do	05/01/94–06/03/94	LEGISLATIVE ASSISTANT	2,245.84
		FRANCESE, CAROL A	04/01/94–06/30/94	SECRETARY	5,250.00
		GAHAN, MICHAEL	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
		GILLET, THOMAS MATTHEW	04/01/94–06/30/94	CASEWORKER	5,499.99
		GRAY, ROBERT E, 111	04/01/94–06/30/94	PRESS SECRETARY	9,999.99
		HEALY, ERIN E	04/01/94–04/30/94	D.C. INTERN	1,000.00
		KAISER, LISA H	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		KELAHER, MARJORIE	04/01/94–06/30/94	OFFICE MANAGER/LEGISLATIVE ASST	11,499.99
		KELLICKER, STEPHEN W	04/01/94–06/30/94	CASEWORKER	6,000.00
		KUETER, DEAN MICHAEL, JR	04/01/94–06/30/94	DISTRICT SCHEDULER	6,750.00
		MCKENNA, MARY JANE	04/01/94–06/30/94	DISTRICT DIRECTOR	12,500.01
		MORAN, GARY S	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	8,812.50
		TRANT, MATTHEW J	04/01/94–04/30/94	LEGISLATIVE DIRECTOR	4,166.67
		Do	05/01/94–06/30/94	LEG DIRECTOR/WASH STAFF DIR	8,333.34
		TUTTLE, DAVID H	04/01/94–06/30/94	CASEWORKER	5,499.99
		VOLPE, JOSEPH M	04/01/94–05/31/94	PART-TIME EMPLOYEE	1,333.34
		WALSH, KAREN	06/13/94–06/30/94	LEGISLATIVE ASSISTANT	1,250.00
		WALSH, MOLLY M	06/01/94–06/30/94	D.C. INTERN	1,260.00
		WILMOT, JEFFREY	06/16/94–06/30/94	PART-TIME EMPLOYEE	616.67
		EXPENSES			
04-06	4096530020	LOUIS A CABRAL	03/01/94–03/01/94	ROUND-TRIP AIRFARE PRO TO DCA/DCA TO PRO ON OFFICIAL BUSINESS	261.00
04-06	4096530019	FEDERAL EXPRESS CORP	03/07/94–03/12/94	PAYMENT FOR EXPRESS MAIL SERVICE	28.16
04-06	4096530016	STEPHEN W KELLICKER	03/10/94–03/10/94	REIMBURSEMENT FOR OFFICE SUPPLIES	6.99
04-06	4096530017	Do	03/10/94–03/10/94	IN-DISTRICT TRAVEL 10 MI. @ .18 PER MILE	1.80
04-06	4096530018	LANDMARK	03/18/94–03/17/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION	18.00
04-07	4096210014	COLONY CABLEVISION OF SE MASSACHUSETTS	02/26/94–03/25/94	PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	22.02
04-07	4096210018	FEDERAL EXPRESS CORP	03/02/94–03/03/94	PAYEMNT FOR EXPRESS MAIL SERVICE	5.23
04-07	4096210013	GREATER MEDIA CABLE	03/15/94–04/15/94	PAYEMNT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	21.97
04-07	4096210012	INLAND CABLE COMMUNICATIONS	03/01/94–03/31/94	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLE TELEVISION	18.91
04-07	4096210031	NYNEX MOBILE COMMUNICATION	03/06/94–04/05/94	MEMBER'S USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	283.64
04-07	4096210017	OFFICE SUPPLY SUPERSTORE	03/09/94–03/09/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	27.79
04-07	4096210011	THE FREE PRESS	02/23/94–02/23/95	PAYMENT FOR ONE YEAR SUBSCRIPTION	78.00
04-07	4096210015	MATTHEW J TRANT	03/14/94–03/14/94	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
04-07	4096210029	WORCESTER COUNTY NEWSPAPERS	03/22/94–03/22/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE AUBURN NEWS	21.50
04-07	4096210016	Do	04/19/94–04/19/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE VOICE	21.50
04-13	4103830020	BENTLEY PUBLICATIONS STOW VILLAGER	03/26/94–03/25/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE HOPKINTON CRIER	22.00
04-13	4103830016	USAIR	03/11/94	MEMBER'S ONE-WAY TRAVEL DCA TO BOS #4081289259	62.00
04-13	4103830017	Do	03/16/94	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081512601	62.00
04-13	4103830018	Do	03/18/94	MEMBER'S ONE-WAY TRAVEL DCA TO BOS #4081512600	62.00
04-13	4103830019	Do	03/21/94	MEMBER'S ONE-WAY TRAVEL BOS-DCA #4081512599	62.00
04-15	4104630004	AMERICAN EXPRESS	03/12/94–03/14/94	STAFF TRAVEL (M. TRANT) DCA/BOS/DCA TICKET #0375870716060	124.00

04-15	4104630005	Do	03/12/94-03/14/94	STAFF CAR RENTAL FOR IN-DISTRICT USE (M. TRANT)	142.69
04-15	4104630008	BELMONT SPRINGS WATER CO.	03/01/94-03/31/94	PAYMENT FOR WATER USE BY CONSTITUENTS IN ATTLEBORO DISTRICT OFFICE	26.73
04-15	4104630006	LARS D CARLSON	02/15/94-03/31/94	IN-DISTRICT TRAVEL 694 MILES @ .18 PER MILE	124.92
04-15	4104630007	FEDERAL EXPRESS CORP.	03/08/94-03/09/94	PAYMENT FOR EXPRESS MAIL SERVICE.	5.23
04-15	4104710014	COLONY CABLEVISION OF SE MASSACHUSETTS	03/26/94-04/25/94	PAYNENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION	22.02
04-15	4104710011	OFFICE SUPPLY SUPERSTORE	03/29/94-03/30/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	178.37
04-15	4104710010	POLARCORP.	03/01/94-03/31/94	PAYMENT FOR WATER USE BY CONSTITUEUNTS IN WORCESTER DISTRICT OFFICE	16.50
04-15	4104710012	STANFORD'S CLEANING SERVICE	03/01/94-03/31/94	CLEANING SERVICES FOR ATTLEBORO DISTRICT OFFICE	155.00
04-15	4104710013	THE SPECTATOR	03/18/94-03/17/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION	20.00
04-28	4116890085	ANTONIO F ALBERTO	04/01/94-04/30/94	RENT - 1039 S MAIN ST FALL RIVER, MA	625.00
04-28	4116890084	RUMSTICK II	04/01/94-04/30/94	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	600.00
04-28	4116890086	WORCESTER CENTER REALTY TRUST	04/01/94-04/30/94	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	2,002.67
04-30	4118930212	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		360.53
04-30	4118960476	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		43.00
04-30	4118960475	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		963.57
04-30	4118960473	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		262.56
04-30	4118960474	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,669.37
04-30	4118970214	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		95.00
04-30	4119900302	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		6,246.88
04-30	4119920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		6.50
04-30	4119950251	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		605.22
05-04	4118290023	FEDERAL EXPRESS CORP.	03/03/94-03/31/94	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
05-04	4118290021	GARY S MORAN	03/01/94-03/31/94	IN-DISTRICT TRAVEL 180 MILES @ 18¢ PER MILE	32.40
05-04	4118290024	MATTHEW J TRANT	04/13/94-04/13/94	PARKING FEE FOR STAFF WHILE ON OFFICIAL BUSINESS	7.50
05-04	4118290022	USAIR	03/25/94	MEMBER'S ONE-WAY TRAVEL DCA TO BOS #4981512598	62.00
05-04	4118290020	Do	04/12/94	MEMBER'S ONE-WAY BOS TO DCA #4081512597	62.00
05-04	4123720010	FEDERAL EXPRESS CORP.	04/07/94-04/08/94	PAYMENT FOR EXPRESS MAIL SERVICE	5.23
05-04	4123720011	GREATER MEDIA CABLE	04/15/94-05/14/94	PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	21.98
05-04	4123720014	INLAND CABLE COMMUNICATIONS	04/01/94-04/30/94	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLE TELEVISION	31.93
05-04	4123720013	NYNEX MOBILE COMMUNICATION	04/06/94-05/05/94	MEMBER'S USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	432.60
05-04	4123720012	WORCESTER GALLERIA	01/25/94-01/25/94	PAYMENT FOR SERVICES OF LABORER AT WORCESTER DISTRICT OFFICE	19.64
05-09	4129600022	AQUA COOL	03/01/94-03/31/94	WATER FOR USE IN THE DC OFFICE	30.80
05-09	4129600023	SEEKONK STAR	05/01/94-04/30/95	PAYMENT FOR ONE YEAR SUBSCRIPTION	12.00
05-09	4129600021	USAIR	04/18/94	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081512592	62.00
05-09	4129600024	Do	04/21/94	MEMBER'S ONE-WAY TRAVEL DCA TO BOS #4081512595	62.00
05-09	4129600025	Do	04/26/94	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081512594	62.00
05-19	4138710027	OFFICE SUPPLY SUPERSTORE	04/19/94-04/19/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	40.53
05-19	4138710028	THE COULTER PRESS	04/01/94-03/31/95	ONE YEAR SUBSCRIPTION TO THE BANNER FOR THE WORCESTER DISTRICT OFFICE	18.00
05-19	4138710026	THOMAS J LANKFORD	03/28/94-03/28/94	PAYMENT FOR PRINTING SERVICES	56.40
05-19	4138710024	USAIR	04/28/94	MEMBER'S ONE-WAY TRAVEL DCA TO BOS #4081512593	62.00
05-19	4138710025	Do	05/03/94	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081512589	62.00
05-25	4144310026	AQUA COOL	04/13/94-04/30/94	PAYMENT FOR WATER USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	30.80
05-25	4144310023	BELMONT SPRINGS WATER CO.	03/26/94-04/29/94	PAYMENT FOR WAER USE BY CONSTITUENTS IN ATTLEBORO DISTRICT OFFICE	26.70
05-25	4144310021	COLONY CABLEVISION OF SE MASSACHUSETTS	04/26/94-05/25/94	PAYMENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION	21.98
05-25	4144310024	FEDERAL EXPRESS CORP.	03/18/94-04/11/94	PAYMENT FOR EXPRESS MAIL SERVICE	7.74
05-25	4144310025	Do	04/19/94-04/28/94	EXPRESS MAIL	33.00
05-25	4144310022	INLAND CABLE COMMUNICATIONS	05/01/94-05/31/94	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLE TELEVISION	31.93
05-26	4145890086	ANTONIO F ALBERTO	05/01/94-05/30/94	RENT - 1039 S MAIN ST FALL RIVER, MA	625.00
05-26	4145890085	RUMSTICK II	05/01/94-05/30/94	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	600.00
05-26	4145890087	WORCESTER CENTER REALTY TRUST	05/01/94-05/30/94	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	2,002.67
05-31	4147930211	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		376.09
05-31	4147960475	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		65.64
05-31	4147960474	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		929.10
05-31	4147960472	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		262.56
05-31	4147960473	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,636.72
05-31	4147970214	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER I BLUTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151900276	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		6,302.52
05-31	4151920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		25.35
05-31	4151950245	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(27.72)
06-06	4154530028	THOMAS MATTHEW GILLET	05/11/94–05/12/94	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	23.50
06-06	4154530030	NYNEX MOBILE COMMUNICATION	05/06/94–06/05/94	MEMBER'S USE OF MOBILE PHONE IN DISTRICT WHILE ON OFFICIAL BUSINESS	289.97
06-06	4154530026	OFFICE SUPPLY SUPERSTORE	04/29/94–05/04/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	153.41
06-06	4154530029	THE COULTER PRESS	05/26/94–05/25/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE BANNER	18.00
06-06	4154530027	THOMAS J LANKFORD	04/28/94–04/28/94	PAYMENT FOR PRINTING SERVICES	97.00
06-06	4157210015	FEDERAL EXPRESS CORP	04/29/94–05/26/94	PAYMENT FOR EXPRESS MAIL SERVICE	60.24
06-06	4157210019	GREATER MEDIA CABLE	05/15/94–06/14/94	PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	22.00
06-06	4157210032	GARY S MORAN	04/01/94–04/30/94	IN-DISTRICT TRAVEL 172 MILES @ 18¢ PER MILE	30.96
06-06	4157210013	PITNEY BOWES	05/01/94–05/01/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	473.95
06-06	4157210010	USAIR	05/06/94	MEMBER'S ONE WAY TRAVEL DCA TO BOS #4081512587	62.00
06-06	4157210011	Do	05/11/94	MEMBER'S ONE WAY TRAVEL BOSTON--DCAA $4081512588	62.00
06-06	4157210016	Do	05/12/94	MEMBER'S ONE WAY TRAVEL DCA TO BOS #4081512582	62.00
06-06	4157210014	Do	05/17/94	MEMBER'S ONE-WAY TRAVEL BOSTON--DCA #4081512580	62.00
06-06	4157210017	Do	05/20/94	MEMBER'S ONE WAY TRAVEL DCA TO PRO #4081512591	236.00
06-06	4157210018	Do	05/23/94	MEMBER'S ONE WAY TRAVEL DCA BOS TO DCA #4081512590	62.00
06-15	4165640014	AMERICAN EXPRESS	03/26/94–04/08/94	PAYMENT FOR OFFICIAL STAFF TRAVEL (R. GRAY) DCA/BOS/DCA #03758707186074	124.00
06-15	4165640010	COLONY CABLEVISION OF SE MASSACHUSETTS	05/26/94–06/25/94	PAYMENT FOR FALL RIVER DISTRICT OFFICE OFFICE CABLE TELEVISION	21.98
06-15	4165640013	FEDERAL EXPRESS CORP	05/17/94–05/18/94	PAYMENT FOR EXPRESS MAIL SERVICE	3.99
06-15	4165640012	OFFICE SUPPLY SUPERSTORE	05/16/94–05/16/94	PAYMENT FOR OFFICE SUPPLIES FOR WORCESTER DISTRICT OFFICE	130.02
06-15	4165640011	POLARCORP.	04/23/94–04/23/94	PAYMENT FOR WATER FOR USE BY CONSTITUENTS IN WORCESTER DISTRICT OFFICE	16.50
06-23	4173520025	AQUA COOL	05/31/94–05/31/94	PAYMENT FOR WATER FOR USE BY CONSTITUENTS IN THE DC OFFICE	30.80
06-23	4173520022	INLAND CABLE COMMUNICATIONS	06/01/94–06/30/94	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLE TELEVISION	31.93
06-23	4173520021	STEPHEN W KELLICKER	05/09/94–05/31/94	REIMBURSEMENT FOR OFFICE SUPPLIES	11.29
06-23	4173520023	USAIR	06/10/94	MEMBER'S ONE-WAY TRAVEL DC TO BOS 4081289317	62.00
06-23	4173520024	Do	06/13/94	PAYMENT FOR MEMBER'S ONE-WAY TRAVEL BOS TO PRO #4081289318 PROV.-DC	231.00
06-24	4175800019	BELMONT SPRINGS WATER CO.	04/30/94–05/27/94	PAYMENT FOR WATER FOR CONSTITUENT USE IN ATTLEBORO DISTRICT OFFICE	20.48
06-24	4175800022	STEPHEN W KELLICKER	05/11/94–05/11/94	IN-DISTRICT TRAVEL 200 MI. X .18 PER MILE	36.00
06-24	4175800018	ALBERT L. STANFORD	04/01/94–05/28/94	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CLEANING SERVICES	310.00
06-24	4175800020	USAIR	05/26/94	MEMBER'S ONE-WAY TRAVEL DCA TO BOS	62.00
06-24	4175800021	Do	06/08/94	MEMBER'S ONE-WAY TRAVEL BOS TO DCA #4081289316	62.00
06-28	4178890087	ANTONIO F ALBERTO	06/01/94–06/30/94	RENT - 1039 S MAIN ST FALL RIVER, MA	625.00
06-28	4178890086	RUMSTICK II	06/01/94–06/30/94	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	600.00
06-28	4178890088	WORCESTER CENTER REALTY TRUST	06/01/94–06/30/94	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	2,002.67
06-30	4179930214	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		516.02
06-30	4179960480	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		43.00
06-30	4179960479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		866.11
06-30	4179960477	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		262.56
06-30	4179960478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,605.07
06-30	4179970214	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900246	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		6,289.11
06-30	4181920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		4.55

06-30	4181950248	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		753.45
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,076.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,071.67
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-15	4181990004	THE STANDARD-TIMES	03/17/94–09/15/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(25.60)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.60)
				TOTAL	**188,122.74**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

ABDELLA, MARY E	06/01/94–06/30/94	TEMPORARY EMPLOYEE	833.34
BAKER, JOHN W	04/01/94–06/30/94	FIELD REPRESENTATIVE	2,302.83
BASDEKIS, ATHANASIOS	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,260.00
CAUDLE, LESLIE	04/01/94–06/30/94	STAFF ASSISTANT	5,375.01
COSTELLO, J DANIEL	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	14,591.10
D'AMORE, DEAN PATRICK	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,749.99
DONALTY, JEANNE H	04/01/94–06/30/94	STAFF ASSISTANT	8,750.01
DUGAN, SIOBHAN	04/01/94–06/30/94	PRESS SECRETARY	8,625.00
FRENZ, MARCIA L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,624.99
HANONU, TINA M	04/01/94–06/30/94	SYSTEMS MANAGER	9,125.01
JOHNSON, LYNDA A	04/01/94–06/30/94	STAFF ASSISTANT	6,125.01
MOORE, MARGARET ANNE	04/01/94–06/30/94	EXECUTIVE SECRETARY	11,750.01
NELSON, HEMING	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,874.99
PHILLIPS, JULIE E	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
REGNER, KENNETH	04/01/94–06/30/94	STAFF ASSISTANT	7,125.00
RYBICKY, OLGA C	04/01/94–06/30/94	STAFF ASSISTANT	5,124.99
SMITH, PATRICK A	04/01/94–06/30/94	STAFF ASSISTANT	8,000.01
WARD, ANDREW K	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,260.00
WEBSTER, ERIC	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,250.00
WILCOX, RANDALL L	04/01/94–06/30/94	DISTRICT DIRECTOR	13,506.93

EXPENSES

04-05	4094220001	FEDERAL EMPLOYEES NEWS DIGEST	02/07/94–02/07/95	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	44.00
04-07	4096210023	ADVANTAGE CELLULAR	03/14/94	BASIC SERVICE	199.90
04-07	4096210020	HON. SHERWOOD BOEHLERT	03/18/94	PARKING AT SYRACUSE AIRPORT IN DISTRICT	22.55
04-07	4096210021	Do	03/18/94–03/21/94	TOLLS WHILE IN DISTRICT	2.85
04-07	4096210022	Do	03/21/94	CAB NATIONAL TO LHOB	12.00
04-07	4096210024	FEDERAL EXPRESS CORP	03/02/94–03/04/94	OVERNIGHT LETTER	29.07
04-18	4108540005	NYNEX	04/01/94–04/30/94	TOLLS	482.80
04-22	4116310014	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/02/94	110.00
04-26	4115830017	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR D.C. OFFICE	77.60
04-26	4115830021	COFFEE PLUS, INC	03/22/94	FOOD & BEVERAGE EXPS. FOR MEETING WITH LOCAL GOV'T OFFICIALS	37.80
04-26	4115830023	FEDERAL EXPRESS CORP	03/15/94–03/25/94	OVERNIGHT LETTERS	12.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115830020	Do	03/16/94-03/17/94	OVERNIGHT LETTER	6.16
04-26	4115830024	HARRON COMM - UTICA	04/01/94-04/30/94	BASIC SERVICE	24.06
04-26	4115830022	NY STATE CLIPPING SERVICE	03/03/94-03/31/94	BASIC SERVICE PLUS 200 CLIPS	227.00
04-26	4115830016	RAM SPRING WATER	04/01/94	BOTTLED WATER FOR DISTRICT OFFICE - RENT	30.00
04-26	4115830019	THOMAS J LANKFORD	02/15/94	ROME TOWN MEETINGS 3/5 LITTLE FALLS ' 3/5 ENVIRONMENTAL LETTER	1,520.19
04-26	4115830018	Do	02/28/94	SOCIAL SECURITY NEWSLETTER	972.50
04-28	4116800010	AT&T FEDERAL MARKETS GROUP	03/01/94-03/31/94	BASIC SERVICE	398.78
04-28	4116800003	HON. SHERWOOD BOEHLERT	02/23/94-02/24/94	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #5870715163	506.00
04-28	4116800002	Do	03/01/94	AIRFARE: SYRACUSE/NATIONAL TKT #5870716193	250.00
04-28	4116800001	Do	03/03/94-03/08/94	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #5870716712	503.00
04-28	4116800008	Do	03/19/94-04/06/94	GAS FOR LEASED CAR WHILE IN DISTRICT	48.50
04-28	4116800007	Do	03/25/94	PARKING AT SYRACUSE AIRPORT IN DISTRICT	20.40
04-28	4116800006	Do	03/25/94-03/26/94	TOLLS WHILE IN DISTRICT	4.20
04-28	4116800004	FRIEDLANDER SPOTO MALOFF & MILLER INS.	03/22/94-03/22/95	INSURANCE FOR LEASED AUTO	1,036.00
04-28	4116800005	OFFICE BEVERAGE SYSTEMS	03/30/94	FOOD & BEVERAGE EXPS. FOR MEETING WITH LOCAL GOV'T OFFICIALS	30.00
04-28	4116800009	R. L. POLK & CO	03/18/94	HERKIMER CITY DIRECTORY FOR DISTRICT OFFICE	131.28
04-28	4116890087	CITY OF ROME	04/01/94-04/30/94	RENT CITY HALL ROME, NY 13440	41.66
04-28	4116890088	DAVID & DEBRA BENNETT	04/01/94-04/30/94	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
04-28	4116890089	GMAC	04/01/94-04/30/94	LEASED AUTO	526.68
04-29	4118260009	HON. SHERWOOD BOEHLERT	04/14/94	PARKING AT SYRACUSE AIRPORT IN DISTRICT	17.70
04-29	4118260033	Do	04/14/94-04/18/94	TOLLS WHILE IN DISTRICT	2.50
04-29	4118260010	Do	04/15/94	GAS FOR LEASED AUTO IN DISTRICT	16.00
04-29	4118260012	RAM SPRING WATER	04/12/94	BOTTLED WATER FOR DISTRICT OFFICE	20.00
04-29	4118260013	THOMAS J LANKFORD	01/31/94	FLAG CERTIFICATES	42.50
04-29	4118410020	SIOBHAN DUGAN	04/09/94	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.40
04-29	4118410021	JEANNE DONALTY	03/16/94-03/25/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 232 MILES @ .28	64.96
04-29	4118410022	Do	03/25/94	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.75
04-29	4118410023	KENNETH REGNER	02/15/94-03/05/94	TOLLS WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	3.90
04-29	4118410024	Do	03/05/94	WIPERS FOR LEASED CAR IN DISTRICT	1.07
04-29	4119500009	SIOBHAN DUGAN	03/30/94-04/09/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 860 MILES @ .28 D.C./UTICA/DC	240.80
04-29	4119500010	Do	03/30/94-04/09/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 716 MILES @ .28	200.48
04-29	4119500011	Do	04/08/94	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.49
04-29	4119500007	HEMING NELSON	03/31/94-04/05/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 860 MILES @ .28 D.C./UTICA/D.C	240.80
04-29	4119500008	Do	03/31/94-04/05/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 20 MILES @ .28	5.60
04-30	4111940200	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		75.50
04-30	4118930494	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		782.60
04-30	4118961473	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961472	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		450.00
04-30	4118961471	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		322.55
04-30	4118970496	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900718	*(EQUIPMENT ALLOWANCE)*	09/17/93-09/30/93		(2.52)
04-30	4119900720	Do	10/01/93-12/31/93		(16.23)
04-30	4119900719	Do	04/01/94-04/30/94		3,476.02
04-30	4119920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		44.85

04-30	4119950371	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		480.25
04-30	4119950542	Do	04/30/94	1993	(165.15)
05-09	4126660016	FEDERAL EXPRESS CORP	04/06/94–04/07/94	OVERNIGHT LETTER	5.23
05-09	4126660017	KENNETH REGNER	02/07/94	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 60 @ .28	16.80
05-09	4126660019	PATRICK A SMITH	02/03/94	TOLL WHILE ON OFFICIAL BUSINESSIN DISTRICT	1.25
05-09	4126660020	Do	02/03/94	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.35
05-09	4126660018	Do	02/17/94–03/17/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 64 @ .28	17.92
05-09	4129600029	HON. SHERWOOD BOEHLERT	04/21/94	PARKING AT SYRACUSE AIRPORT IN DISTRICT	23.68
05-09	4129600030	Do	04/21/94–04/26/94	TOLLS IN DISTRICT	2.50
05-09	4129600027	PATRICK A SMITH	01/05/94–03/21/94	GAS FOR LEASED AUTO IN DISTRICT	87.22
05-09	4129600026	Do	02/23/94–03/21/94	TWO CAR WASHES FOR LEASED AUTO IN DISTRICT	12.64
05-09	4129600028	THOMAS J LANKFORD	04/15/94	4/16 TOWN MEETING NOTICE 4/30 TOWN MEETING NOTICE REORDER ENVELOPES	655.95
05-13	4130910023	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT UTICA, NY	6,019.00
05-13	4132720014	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94–04/07/95	RENEWAL OF 1 YEARS SUBSCRIPTION	225.00
05-13	4132720013	RANDALL L. WILCOX	01/11/94–03/10/94	MILEAGE FOR PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 262 @ .28	73.36
05-13	4132720012	Do	01/13/94–03/26/94	GAS FOR LEASED CAR IN DISTRICT	181.60
05-13	4132720011	Do	02/08/94–03/04/94	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.80
05-13	4132720010	Do	02/11/94	CAR WASH FOR LEASED CAR IN DISTRICT	9.18
05-16	4136510001	NYNEX	05/01/94–05/31/94	TOLLS	394.59
05-17	4136870011	ADVANTAGE CELLULAR	04/14/94	BASIC SERVICE	141.95
05-17	4136870009	HON. SHERWOOD BOEHLERT	04/28/94	PARKING AT SYRACUSE AIRPORT IN DISTRICT	17.70
05-17	4136870010	Do	04/28/94	TOLL IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.25
05-17	4136870013	COFFEE PLUS INC	05/03/94	FOOD & BEVERAGE EXPS. FOR MEETING WITH LOCAL GOV'T OFFICIALS	34.70
05-17	4136870012	OFFICE BEVERAGE SYSTEMS	04/26/94	FOOD & BEVERAGE EXPS. FOR MEETING WITH LOCAL GOV'T OFFICIALS	32.75
05-18	4137590001	AMERICAN EXPRESS	03/11/94–03/15/94	AIRFARE: D.C./UTICA/D.C. TKT. # 0375870717267 MEMBER	503.00
05-18	4137590002	Do	03/18/94–03/21/94	AIRFARE: D.C./UTICA/D.C. TKT. # 0375870717892 MEMBER	503.00
05-18	4137590003	Do	03/25/94–04/12/94	AIRFARE: D.C./UTICA/D.C. TKT. # 0375870718452 MEMBER	503.00
05-18	4137590005	DEAN PATRICK D'AMORE	04/21/94–04/25/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ .29	29.00
05-18	4137590030	Do	04/21/94–04/25/94	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 860 MILES @ .29 D.C./UTICA/D.C.	249.40
05-26	4145890088	CITY OF ROME	05/01/94–05/30/94	RENT CITY HALL ROME, NY 13440	41.66
05-26	4145890089	DAVID & DEBRA BENNETT	05/01/94–05/30/94	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
05-26	4145890090	GMAC	05/01/94–05/30/94	LEASED AUTO	526.68
05-31	4138940171	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		88.50
05-31	4147800009	AQUA COOL	04/30/94	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
05-31	4147800011	AT&T FEDERAL MARKETS GROUP	05/01/94	BASIC SERVICE	341.20
05-31	4147800019	HON. SHERWOOD BOEHLERT	04/05/94	PARKING AT SYRACUSE AIRPORT IN DISTRICT	5.00
05-31	4147800020	Do	05/12/94–05/17/94	TOLLS WHILE IN DISTRICT	2.50
05-31	4147800013	COLLEGE ASSOCIATION	05/05/94	FOOD & BEVERAGE EXP. FOR MEETING WITH LOCAL GOV'T OFFICIALS	180.00
05-31	4147800014	J DANIEL COSTELLO	05/05/94	HOTEL IN CHICAGO WHILE ON OFFICIAL BUSINESS	100.54
05-31	4147800016	Do	05/05/94	PARKING AT BWI WHILE ON OFFICIAL BUSINESS	10.00
05-31	4147800015	Do	05/05/94–05/06/94	AIRFARE: BALTIMORE/CHICAGO/BALTIMORE TKT. 5870734949	162.00
05-31	4147800010	HARRON COMM - UTICA	05/01/94–05/31/94	BASIC SERVICE	24.06
05-31	4147800008	NEW YORK STATE CLIPPING SERVICE	04/01/94–04/30/94	BASIC SERVICE PLUS 156 CLIPS	194.88
05-31	4147800012	OFFICE BEVERAGE SYSTEMS	05/10/94	FOOD & BEVERAGE EXPENSES FOR MEETING WITH LOCAL GOV'T OFFICIALS	20.00
05-31	4147800017	UTICA COLL. OF SYR. U.	04/25/94	FOOD & BEVERAGE FOR CRIME CONF. WITH CONSTITUENTS	87.00
05-31	4147800018	Do	04/25/94	ROOM RENTAL FOR CRIME CONF. W/CONST.-NO PUBLIC ROOM AVAILABLE	100.00
05-31	4147930493	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		581.81
05-31	4147961480	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147961478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		347.47
05-31	4147970496	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900644	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,263.46
05-31	4151920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		107.90
05-31	4151950365	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,030.53
06-01	4179940232	*(RECORDING SERVICES CHARGED)*	06/01/94	1993	(142.80)
06-03	4152500030	VERSYSS/BENCHMARK SYSTEMS	04/01/94–04/01/94	INSTALL OF NON-VERSYSS PRINTER, CABLE, LABOR	555.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	4157210021	HON. SHERWOOD BOEHLERT	05/20/94	PARKING AT SYRACUSE AIRPORT	23.60
06-06	4157210020	Do	05/23/94	GAS FOR LEASED CAR IN DISTRICT	20.00
06-06	4157210023	BULLETIN BROADFAXING NETWORK	05/18/94–11/17/94	RENEW 6 MONTHS SUBSCIRPTION	145.00
06-06	4157210022	FEDERAL EXPRESS CORP.	04/26/94–05/03/94	OVERNIGHT LETTERS	7.50
06-08	4158580006	J DANIEL COSTELLO	05/10/94–05/15/94	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.20
06-15	4166660001	NY TELEPHONE CO	06/01/94–06/30/94	TOLLS	565.01
06-16	4166690022	HON. SHERWOOD BOEHLERT	05/20/94–05/30/94	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
06-16	4166690024	Do	05/30/94	PARKING AT SYRACUSE AIRPORT IN DISTRICT WHILE ON OFFICIAL BUSINESS	40.80
06-16	4166690023	Do	06/06/94	GAS FOR LEASED CAR IN DISTRICT	12.00
06-16	4166690020	NY STATE CLIPPING SERVICE	05/02/94–05/26/94	BASIC SERVICE PLUS 256 CLIPS	267.88
06-16	4166690021	THOMAS J LANKFORD	04/15/94–04/21/94	2 PAGE LETTER REORDER OF 2 PAGE LETTER	786.70
06-20	4167550003	AMERICAN EXPRESS	05/10/94–05/13/94	MOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS - UTICA, NY J. DANIEL COSTELLO	118.77
06-20	4167550002	Do	05/15/94	MOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS-ROME, NY J. DANIEL COSTELLO	54.02
06-20	4167550004	Do	05/15/94	PARKING AT BWI WHILE ON OFFICIAL BUSINESS J. DANIEL COSTELLO	30.00
06-20	4167550001	J DANIEL COSTELLO	05/06/94–05/15/94	2 ROUND TRIPS FROM LHOB TO BWI--108 @ .29 WHILE ON OFFICIAL BUSINESS	31.32
06-20	4168230015	ADVANTAGE CELLULAR	05/14/94	BASIC SERVICE	110.25
06-20	4168230018	AMERICAN EXPRESS	05/10/94–05/15/94	RENTAL FOR CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS J. DANIEL COSTELLO	128.80
06-20	4168230019	Do	05/11/94–05/12/94	FOOD IN DISTRICT WHILE ON OFFICIAL BUSINESS -- J DANIEL COSTELLO	30.06
06-20	4168230020	Do	05/14/94	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT -- J. DANIEL COSTELLO	13.53
06-20	4168230031	COFFEE PLUS INC.	05/31/94	FOOD & BEVERAGE EXEPNSES FOR MEETING WITH CONSTITUENTS	38.50
06-20	4168230017	J DANIEL COSTELLO	05/10/94–05/13/94	FOOD IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.60
06-20	4168230016	Do	05/12/94	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
06-20	4168230021	HARRON COMM.--UTICA	06/01/94–06/30/94	BASIC CABLE SERVICE	24.06
06-20	4168230014	RAM SPRING WATER	05/23/94	BOTTLED WATER FOR DISTRICT OFFICE	23.00
06-23	4174610005	RECORDS AND REGISTRATION	05/01/94–06/07/94	MEMBERS' VIDEOTAPE DUPLICATION CHARGES	35.00
06-28	4178890089	CITY OF ROME	06/01/94–06/30/94	RENT CITY HALL ROME, NY 13440	41.66
06-28	4178890090	DAVID & DEBRA BENNETT	06/01/94–06/30/94	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
06-28	4178890091	GMAC	06/01/94–06/30/94	LEASED AUTO	526.68
06-29	4179880016	AQUA COOL	05/31/94	FOOD & BEVERAGE EXPS. FOR MTG. WITH LOCAL GOV'T OFFICIALS	51.60
06-29	4179880013	AT&T FEDERAL MARKETS GROUP	05/01/94–05/31/94	BASIC SERVICE	341.20
06-29	4179880014	HON. SHERWOOD BOEHLERT	06/13/94	TOLL WHILE IN DISTRICT	1.25
06-29	4179880015	FEDERAL EXPRESS CORP.	06/03/94–06/06/94	OVERNIGHT MAIL	3.75
06-29	4179880012	THE EVENING SUN	06/17/94–12/17/94	RENEWAL OF 6-MOS. SUBSCRIPTION	56.00
06-30	4179930496	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		433.77
06-30	4179940207	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		384.75
06-30	4179961497	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		457.60
06-30	4179961496	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		477.01
06-30	4179961495	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		285.32
06-30	4179970496	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900580	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,341.80
06-30	4181920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		146.25

06-30	4181950368	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,044.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,504.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,258.34

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300022	FEDERAL EXPRESS CORP.	02/07/94–02/07/95	REFUND DUE TO INCORRECT PAYEE	(44.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(44.00)
TOTAL	**180,718.56**

OFFICE OF THE HON. JOHN A BOEHNER

SALARIES

BOYD, HUNTER SCOTT	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT (DC OFC) 6,000.00
CARSON, CHRISTINA K	04/01/94–06/30/94	SPECIAL ASSISTANT 3,277.50
CLARK, SUE D	04/01/94–06/30/94	EXECUTIVE ASSISTANT 7,250.01
CREEK, MEGAN	04/01/94–04/30/94	D.C. INTERN 500.00
CZWARTACKI, JOHN S	04/01/94–06/30/94	PRESS SECRETARY 8,240.01
DOBROZSI, JEFFREY J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 6,875.01
FELDMANN, STEVEN M	04/01/94–06/30/94	COUNSEL 7,875.00
FISH, JOHN A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 8,499.99
JACKSON, BARRY S	04/01/94–06/30/94	CHIEF OF STAFF 21,249.99
KRIEGER, WILLIAM C, II	04/01/94–06/30/94	DEPUTY CHIEF OF STAFF 16,737.51
MENGEL, JUDITH R	04/01/94–06/30/94	STAFF ASSISTANT 6,643.50
MOHLER, CHARLES A	04/01/94–06/30/94	FIELD REPRESENTATIVE 8,250.00
MORRISON, KIRSTEN E	04/01/94–06/30/94	DISTRICT SUSTEMS MANAGER 6,643.50
SCHNITTGER, DAVID M	04/01/94–06/30/94	STAFF ASSISTANT 6,000.00
SEILER, KAY	04/01/94–06/30/94	STAFF ASSISTANT 6,643.50
SEVILLA, KATHLEEN A	04/01/94–06/30/94	STAFF ASSISTANT 6,643.50
STEVENSON, JOHN A	04/01/94–06/30/94	SPECIAL ASSISTANT 3,000.00
TRUSTER, BARBARA M	04/01/94–06/30/94	OFFICE & SYSTEM MANAGER 6,999.99
WILSON, ASHLEY	04/01/94–04/30/94	D.C. INTERN 500.00

EXPENSES

04-06	4095750013	AT&T	01/03/94–01/21/94	LONG DISTANCE CHARGES ON THE MEMBER'S CAR PHONE	17.80
04-06	4095750014	Do	02/16/94–02/18/94	LONG DISTANCE TELEPHONE CALLS FOR THE MEMBER'S CAR PHONE	15.53
04-06	4095750011	FEDERAL EXPRESS CORP	03/18/94–03/18/94	POSTAGE FOR OVERNIGHT DELIVERY TO THE DISTRICT	5.23
04-06	4095750015	THOMAS J LANKFORD	01/31/94–01/31/94	BUSINESS CARDS FOR STAFF JOHN FISH	44.00
04-06	4095750012	WARNER CABLE	04/01/94–04/30/94	CURRENT CHARGES FOR BASIC CABLE FOR THE TROY DISTRICT OFFICE	21.89
04-07	4096580022	AQUA COOL	01/31/94–01/31/94	CURRENT CHARGES FOR WATER AND COOLER RENTAL	35.00
04-07	4096580023	Do	02/28/94–02/28/94	CURRENT CHARGES FOR WATER AND COOLER RENTAL	29.80
04-07	4096580015	CINCINNATI BELL TELEPHONE	02/01/94–02/28/94	CURRENT CHARGES FOR THE DISTRICT 800 NUMBER	507.07
04-07	4096580021	COFFEE BUTLER SERVICE	12/03/93–12/03/93	BEVERAGE SERVICE FOR CONSTITUENTS	30.00
04-07	4096580020	Do	03/02/94–03/02/94	BEVERAGE SERVICE & SUPPLIES FOR CONSTITUENTS	36.92
04-07	4096580019	Do	03/18/94–03/18/94	BEVERAGE SERVICE FOR CONSTITUENTS	30.00
04-07	4096580018	FEDERAL EXPRESS CORP.	03/04/94–03/04/94	OVERNIGHT DELIVERY FOR A PACKAGE TO THE DISTRICT	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN A BOEHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4096580013	JOHN A FISH	01/18/94-01/25/94	STAFF AUTO RENTAL FOR JOHN FISH FOR IN-DISTRICT TRAVEL	311.47
04-07	4096580012	Do	01/19/94-01/19/94	IN-DISTRICT OVERNIGHT LODGING FOR JOHN FISH WHILE ATTENDING A DISTRICT AGRICULTURE MEETING	56.70
04-07	4096580011	MIDDLETOWN JOURNAL	02/27/94-02/27/95	ONE-YEAR SUBSCRIPTION OF THE MIDDLETOWN JOURNAL NEWSPAPER FOR THE HAMILTON DISTRICT OFFICE	124.80
04-07	4096580014	TCI CABLEVISION OF OHIO	03/08/94-04/07/94	CURRENT CHARGES FOR BASIC CABLE FOR THE HAMILTON DISTRICT OFFICE	10.67
04-07	4096580016	THE CINCINNATI GAS & ELECTRIC	02/03/94-03/03/94	CURRENT ELECTRIC CHARGES FOR THE HAMILTON DISTRICT OFFICE	314.63
04-07	4096580017	Do	02/03/94-03/03/94	CURRENT ELECTRIC CHARGES FOR THE HAMILTON DISTRICT OFFICE	147.24
04-12	4102510017	WILLIAM C KRIEGER	02/18/94-02/20/94	98 X .25C MILEAGE TO OUT-OF-DISTRICT AIRPORT FOR MICK KRIEGER	24.50
04-12	4102510018	Do	02/18/94-02/20/94	AIRPORT PARKING FEE WHILE ATTENDING STAFF MEETING IN DC	11.25
04-12	4102510019	JUDITH R MENGEL	02/25/94-02/27/94	180 X .25 MILEAGE IN DISTRICT MILEAGE FOR STAFF JUDY MENGEL	45.00
04-12	4102510020	CHARLES A MOHLER	02/01/94-02/28/94	1035 X .25 IN-DISTRICT MILEAGE FOR STAFF CHUCK MOHLER	258.75
04-12	4102510016	DAVID M SCHNITTGER	02/10/94-02/24/94	426 X .25C IN-DISTRICT MILEAGE FOR STAFF DAVE SCHNITTGER	106.50
04-12	4102510021	CAROLINE SEILER	02/02/94-02/28/94	290.4 X .25C IN-DISTRICT MILEAGE FOR KAY SEILER	72.60
04-12	4102510022	Do	02/18/94-02/18/94	40 X .25 MILEAGE TO OUT-OF-DISTRICT AIRPORT	10.00
04-12	4102510023	KATHLEEN A SEVILLA	02/01/94-02/02/94	207 X .25 MILEAGE IN-DISTRICT FOR STAFF KATHY SEVILLA	51.75
04-12	4102510024	Do	02/10/94-02/22/94	104 X .25 OUT-OF-DISTRICT MILEAGE FOR STAFF KATHY SEVILLA, 'MEMBER AIRPORT'	26.00
04-13	4103840021	CAMERON OFFICE SUPPLY INC.	03/17/94-03/17/94	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	111.65
04-13	4103840018	CELLULAR ONE	03/14/94-04/13/94	CURRENT CHARGES FOR THE MEMBER'S CAR PHONE	96.58
04-13	4103840020	DONNELLON MCCARTHY INC.	03/14/94-03/14/94	TONER-SAVIN 9180-9022 FOR THE TROY DISTRICT OFFICE	47.00
04-13	4103840019	PRO-FICIENT CLEANING SERVICE	03/01/94-03/31/94	JANITORIAL SERVICE FOR THE TROY OFFICE	55.00
04-15	4103060017	DINERS CLUB	05/14/93-05/17/93	DIFFERENCE IN AUTO RENTAL STATEMENT FOR BARRY JACKSON	3.78
04-15	4103060016	Do	08/12/93-08/18/93	DCA/DAY/DCA STAFF AIRFARE #371590962282 FOR CHRISTY CARSON	115.00
04-28	4116890090	HAMILTON SELF STORAGE BY JAMES ARBOGAST	04/01/94-04/30/94	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
04-28	4116890091	SHIPMAN, YTRECHT & DIXON CO, LPA	04/01/94-04/30/94	RENT- 12 S. PLUM ST TROY, OH	750.00
04-30	4118930362	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		413.39
04-30	4118961015	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		39.00
04-30	4118961014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		501.40
04-30	4118961012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		70.50
04-30	4118961013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,510.17
04-30	4118970364	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900511	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,000.18
04-30	4119950387	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		355.36
05-04	4118290025	DINERS CLUB	02/27/93-03/01/93	AIRFARE FOR MEMBER DC--CIN--DC #65876452531	270.00
05-04	4118290026	Do	03/04/93-03/08/93	AIRFARE FOR MEMBR DC--CIN--DC #65876452960	270.00
05-04	4118290027	Do	03/29/93	AIRARE FOR MEMBER CIN--DC #65876454709	218.00
05-04	4118290032	Do	04/22/93-04/26/93	AIRARE FOR MEMBER DC--CIN--DC #65876451595	341.00
05-04	4118290030	Do	05/27/93	AIRARE FOR MEMBER DC--CIN #65870311118	218.00
05-12	4131210015	CAROLINE SEILER	03/03/94-03/28/94	608.4 X .25 IN DISTRICT MILEAGE FOR KAY SEILER	152.10
05-12	4131210013	Do	03/24/94-03/24/94	237 X .25 OUT OF DISTRICT MILEAGE TO IMMIGRATION SEMINAR IN COLUMBUS	59.25
05-12	4131210014	Do	03/24/94-03/24/94	PARKING WHILE ATTENDING THE IMMIGRATION SEMINAR IN COLUMBUS	7.00
05-12	4131260011	JOHN A BOEHNER	02/04/94-02/04/94	43 MILES @25¢ PER MILE FOR AIRPORT MILEAGE FOR MEMBER	10.75
05-12	4131260012	Do	02/07/94-02/17/94	463 MILES @ 25¢ PER MILE IN DISTRICT MILEAGE FOR MEMBER	115.75
05-12	4131260013	Do	03/04/94-03/30/94	946 MILES @ 25¢ PER MILE IN-DISTRICT MILEAGE FOR MEMBER	236.50
05-12	4131260016	CINCINNATI BELL TELEPHONE	03/01/94-03/31/94	TOTAL CURRENT CHARGES FOR THE DISTRICT 800 NUMBER	578.17
05-12	4131260017	CINCINNATI GAS & ELECTRIC	03/03/94-04/04/94	CURRENT ELECTRIC CHARGES FOR THE HAMILTON DISTRICT OFFICE	247.62

05-12	4131260018	Do	03/03/94-04/04/94	CURRENT ELECTRIC CHARGES FOR THE HAMILTON DISTRICT OFFICE	142.03
05-12	4131260023	COFFEE BUTLER SERVICE	03/31/94-03/31/94	COFFEE BEVERAGES FOR CONSTITUENTS	43.41
05-12	4131260024	Do	04/15/94-04/15/94	COFFEE BEVERAGES FOR CONSTITUENTS	30.00
05-12	4131260020	DONNELLON MCCARTHY INC.	03/31/94-03/31/94	SAVIN 9180 BLACK TONER FOR THE HAMILTON DISTRICT OFFICE	47.00
05-12	4131260022	FEDERAL EXPRESS CORP.	04/08/94-04/08/94	POSTAGE FOR OVERNIGHT LETTER	5.23
05-12	4131260007	WILLIAM C KRIEGER	03/06/94-03/25/94	359 MILES @ 25¢ PER MILE AIRPORT OUT-OF-DISTRICT MILEAGE TO PICK-UP/DROP OFF MEMBER	89.75
05-12	4131260006	Do	03/22/94-03/22/94	71 X 25¢ PER IN-DISTRICT MILEAGE	17.75
05-12	4131260025	MODERN OFFICE METHODS, INC.	04/01/94-04/01/94	4 TONER FACSIMILE CARTRIDGE	148.20
05-12	4131260008	CHARLES A MOHLER	03/01/94-03/26/94	1525 MILES IN DISTRICT MILE FOR CHARLES MOHLER	381.25
05-12	4131260015	DAVID M SCHNITTGER	03/03/94-03/27/94	889 MILES @ 25¢ PER MILE IN-DISTRICT MILEAGE FOR DAVEL SCHNITTGER	222.25
05-12	4131260014	Do	03/04/94-03/27/94	150 MILES @ 25¢ PER MILE FOR OUT OF DISTRICT AIRPORT MILEAGE DAVE SCHNITTGER	37.50
05-12	4131260010	KATHLEEN A SEVILLA	03/03/94-03/03/94	104 MILES @ 25¢PER MILE OUT-OF-DISTRICT AIRPORT MILEAGE TO PICK UP MEMBER FOR KATHY SEVILL	26.00
05-12	4131260009	Do	03/04/94-03/23/94	292 MILES @ 25¢ PER MILE FOR IN-DISTRICT MILEAGE FOR KATY KEVILLA	73.00
05-12	4131260021	SHANDA K. HARRIS	04/03/94-04/03/94	CLEANING SERVICES FOR THE HAMILTON DISTRICT OFFICE	51.00
05-12	4131260019	TROVER SHOPS OF WASHINGTON, DC	04/11/94-04/11/94	RESEARCH MATERIALS	22.00
05-16	4133200024	AMERICAN EXPRESS	02/10/94	DCA/CIN AIRFARE FOR MEMBER #658707515109	209.00
05-16	4133200025	Do	02/24/94-02/28/94	DCA/CVG/DCA AIRFARE FOR MEMBER #65870716127	415.00
05-16	4133200020	Do	02/25/94-02/28/94	DCA/CIN/DCA AIRFARE FOR STAFF BARRY JACKSON #6-5870716229	415.00
05-16	4133200021	Do	02/25/94-02/28/94	STAFF AUTO RENTAL FOR BARRY JACKSON WHILE IN THE DISTRICT	71.80
05-16	4133200019	Do	02/27/94-02/28/94	OVERNIGHT LODGING FOR STAFF--BARRY JACKSON WHILE IN THE DISTRICT	61.60
05-16	4133200023	Do	03/25/94-03/26/94	STAFF LODGING FOR MICK KREIGER WHILE ATTENDING FARM FORUM	62.13
05-16	4133200031	Do	03/25/94-03/26/94	LODGING FOR MEMBER WHILE IN DISTRICT ATTENDING FARM FORUM	62.13
05-17	4136870030	AT&T	04/04/94-04/04/94	LONG DISTANCE TOLL CHARGES FOR THE MEMBER'S CAR PHONE	4.94
05-17	4136870016	CELLULAR ONE	04/14/94-05/13/94	TOTAL CURRENT CHARGES FOR THE MEMBER'S CAR PHONE	99.00
05-17	4136870022	COFFEE BUTLER SERVICE	04/29/94-04/29/94	CONSTITUENT BEVERAGE SERVICE AND SUPPLIES	33.78
05-17	4136870020	FEDERAL EXPRESS CORP.	04/22/94-04/22/94	POSTAGE FOR OVERNIGHT PACKAGE DELIVERY	10.46
05-17	4136870021	PRO-FICIENT CLEANING SERVICE	04/20/94-04/20/94	JANITORIAL SERVICE FOR THE TROY DISTRICT OFFICE	55.00
05-17	4136870015	SAVIN CORP.	01/01/94-03/31/94	EXCESS COPIES - 9350 COPIER	202.25
05-17	4136870014	TCI CABLEVISION OF OHIO	04/08/94-05/07/94	CURRENT CHARGES FOR BASIC CABLE IN THE HAMILTON DISTRICT OFFICE	10.67
05-17	4136870018	THE DAILY ADVOCATE	05/02/94-12/31/94	ONE YEAR SUBSCRIPTION TO THE DAILY ADVOCATE FOR THE TROY DISTRICT OFFICE	78.29
05-17	4136870024	THOMAS J LANKFORD	04/15/94-04/15/94	BUSINESS CARDS FOR JEFF DOBROZSI	44.00
05-17	4136870019	WARNER CABLE	05/01/94-05/31/94	BASIC CABLE FOR THE TROY DISTRICT OFFICE	21.89
05-25	4144500030	CINCINNATI BELL TELEPHONE	04/01/94-04/30/94	TOTAL CURRENT CHARGES FOR THE 800 NUMBER IN THE DISTRICT OFFICE	377.16
05-25	4144500027	FEDERAL EXPRESS CORP.	04/29/94-04/29/94	POSTAGE FOR OVERNIGHT DELIVERY	15.11
05-25	4144500028	THE DAILY STANDARD	05/29/94-05/29/95	ONE YEAR SUBSCRIPTION FOR THE DAILY STANDARD FOR THE TROY DISTRICT OFFICE	105.00
05-25	4144500029	THE NEW REPUBLIC	06/06/94-06/06/95	FOR 48 ISSUES OF THE NEW REPUBLIC MAGAZINE FOR THE WASHINGTON DC OFFICE	34.99
05-26	4145890091	HAMILTON SELF STORAGE BY JAMES ARBOGAST	05/01/94-05/30/94	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
05-26	4145890092	SHIPMAN, YTRECHT & DIXON CO, LPA	05/01/94-05/30/94	RENT- 12 S. PLUM ST TROY, OH	750.00
05-27	4146830008	AQUA COOL	03/02/94-03/31/94	CURRENT CHARGES FOR 9 BOTTLES OF WATER AND MARCH COOLER RENTAL FOR THE WASHINGTON OFFICE	55.80
05-27	4146830009	Do	04/28/94-04/30/94	WATER AND COOLER RENTAL FOR THE WASHINGTON OFFICE	29.80
05-27	4146830011	AT&T	05/04/94-05/04/94	CURRENT LONG DISTANT CHARGES TO AT&T FOR OFFICIAL CALLS - MEMBER'S CAR PHONE	6.76
05-27	4146830003	CAMERON OFFICE SUPPLY INC.	03/22/94-03/22/94	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	101.45
05-27	4146830007	Do	05/09/94-05/09/94	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	154.60
05-27	4146830004	CAPITAL OFFICE MACHINE	05/04/94-05/04/94	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	222.00
05-27	4146830005	CINCINNATI GAS & ELECTRIC	04/04/94-05/05/94	CURRENT ELECTRIC CHARGE FOR THE HAMILTON DISTRICT OFFICE	82.58
05-27	4146830006	Do	04/04/94-05/05/94	CURRENT ELECTRIC CHARGES FOR THE HAMILTON DISTRICT OFFICE	122.50
05-27	4146830001	COFFEE BUTLER SERVICE	05/13/94-05/13/94	BEVERAGE AND SUPPLIES FOR CONSTITUENTS	33.63
05-27	4146830015	JUDITH R MENGEL	04/12/94-04/12/94	60 X .25 MILEAGE FOR OUT OF DISTRICT TRAVEL FOR JUDY MENGEL	15.00
05-27	4146830016	Do	04/12/94-04/12/94	PARKING EXPENSES WHILE ATTENDING A CONGRESSIONAL BRIEFING IN CINCINNATI	7.50
05-27	4146830018	CHARLES A MOHLER	04/05/94-04/27/94	1215 X .25 MILEAGE IN DISTRICT TRAVEL FOR STAFF - CHUCK MOHLER	303.75
05-27	4146830014	KIRSTEN E MORRISON	04/18/94-04/18/94	27 X .25 MILEAGE IN-DISTRICT TRAVEL FOR STAFF - KIRSTEN MORRISON	6.75
05-27	4146830017	DAVID M SCHNITTGER	04/03/94-04/28/94	853 X .25 MILEAGE FOR IN DISTRICT TRAVEL FOR STAFF DAVE SCHNITTGER	213.25
05-27	4146830013	CAROLINE SEILER	04/18/94-04/18/94	114.2 X .25 MILEAGE IN-DISTRICT TRAVEL FOR STAFF KAY SEILER	28.55
05-27	4146830012	KATHLEEN A SEVILLA	04/06/94-04/20/94	278 X .2 MILEAGE IN-DISTRICT TRAVEL FOR STAFF - KATHY SEVILLA	69.50
05-27	4146830010	SHANDA K. HARRIS	04/18/94-04/18/94	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	41.00
05-27	4146830002	TCI CABLEVISION OF OHIO	05/08/94-06/07/94	CURRENT CHARGES FOR BASIC CABLE FOR THE HAMILTON DISTRICT OFFICE	10.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN A BOEHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146830019	THOMAS J LANKFORD	04/30/94-04/30/94	BUSINESS CARDS FOR DAVE SCHNITTGER AND SUE CLARK	44.00
05-31	4138940123	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		125.65
05-31	4147930361	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		289.90
05-31	4147961016	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		497.40
05-31	4147961014	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		70.50
05-31	4147961015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,388.48
05-31	4147970364	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		135.00
05-31	4151900474	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,727.90
05-31	4151950381	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		662.15
06-08	4159210016	JOHN A BOEHNER	04/15/94-04/29/94	446X.25 IN-DISTRICT MILEAGE FOR MEMBER	111.50
06-08	4159210012	CAMERON OFFICE SUPPLY INC.	04/19/94-04/19/94	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	191.64
06-08	4159210013	Do	04/20/94-04/20/94	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	15.28
06-08	4159210014	PRO-FICIENT CLEANING SERVICE	05/20/94-05/20/94	JANITORIAL SERVICE FOR THE TROY DISTRICT OFFICE	55.00
06-08	4159210015	WARNER CABLE	06/01/94-06/30/94	CURRENT CHARGES FOR BASIC CABLE FOR THE TROY DISTRICT OFFICE	21.25
06-09	4159230025	CELLULAR ONE	05/14/94-06/13/94	CURRENT TOTAL CHARGES FOR THE MEMBER'S CAR PHONE	55.30
06-20	4168230024	AMERICAN EXPRESS	03/25/94	DCA/DAY STAFF AIRFARE FOR BARRY JACKSON #5870718618	229.50
06-20	4168230022	Do	03/25/94-03/28/94	RENTAL CAR--STAFF BARRY JACKSON FOR TRAVLE WHILE IN DISTRICT	207.02
06-20	4168230023	Do	03/28/94	DC/CVG AIRFARE--STAFF #6-9010-023-014 BARRY JACKSON	206.00
06-28	4178890092	HAMILTON SELF STORAGE BY JAMES ARBOGAST	06/01/94-06/30/94	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
06-28	4178890093	SHIPMAN, YTRECHT & DIXON CO, LPA	06/01/94-06/30/94	RENT- 12 S. PLUM ST TROY, OH	750.00
06-29	4179400001	SHANDA K. HARRIS	05/11/94-05/11/94	GENERAL CLEANING SERVICES FOR THE HAMILTON DISTRICT OFFICE	51.00
06-29	4179400002	Do	05/24/94-05/24/94	GENERAL CLEANING SERVICES FOR THE HAMILTON DISTRICT OFFICE	51.00
06-29	4179760019	JOHN A BOEHNER	05/02/94-05/13/94	IN-DISTRICT MILEAGE FOR MEMBER 179 X .25	44.75
06-29	4179760018	Do	05/10/94-05/26/94	OUT-OF-DISTRICT AIRPORT TRAVEL MILEAGE FOR MEMBER 258 X .25	64.50
06-29	4179760014	BARRY S JACKSON	05/28/94-05/28/94	OUT-OF-DISTRICT TRAVEL FOR STAFF-BARRY JACKSON FROM DC TO THE DISTRICT 520 X .25	130.00
06-29	4179760016	Do	05/31/94-06/01/94	170 X .25 IN-DISTRICT MILEAGE FOR STAFF BARRY JACKSON	42.50
06-29	4179760017	Do	06/03/94-06/04/94	IN-DISTRICT TRAVEL FOR STAFF-BARRY JACKSON 380 X .25	95.00
06-29	4179760015	Do	06/07/94-06/07/94	OUT-OF-DISTRICT TRAVEL FOR STAFF-BARRY JACKSON FROM THE DISTRICT OT DC 520 X .25	130.00
06-29	4179760023	CHARLES A MOHLER	05/03/94-05/26/94	1600 X .25 IN-DISTRICT MILEAGE FOR STAFF-CHUCK MOHLER	400.00
06-29	4179760020	KIRSTEN E MORRISON	05/28/94-05/28/94	110 X .25 IN-DISTRICT MILEAGE FOR STAFF-KRISTEN MORRISON	27.50
06-29	4179760025	DAVID M SCHNITTGER	05/04/94-05/26/94	1268 X .25 IN-DISTRICT MILEAGE FOR STAFF-DAVE SCHNITTGER	317.00
06-29	4179760024	Do	05/05/94-05/05/94	118 X .25 OUT-OF-DISTRICT AIRPORT MILEAGE FOR STAFF-DAVE SCHNITTGER	29.50
06-29	4179760022	CAROLINE SEILER	05/16/94-05/26/94	228.4 X .25 IN-DISTRICT MILEAGE FOR STAFF-KAY SEILER	57.10
06-29	4179760021	KATHLEEN A SEVILLA	05/04/94-05/04/94	129 X .25 IN-DISTRICT MILEAGE FOR STAFF-KATHY SEVILLA	32.25
06-29	4180720013	AQUA COOL	05/31/94-05/31/94	WATER AND COOLER CHARGES FOR THE WASHINGTON OFFICE	24.60
06-29	4180720017	AT&T	06/04/94-06/04/94	CURRENT CHARGES FOR AT&T FOR THE MEMBER'S CAR PHONE	4.38
06-29	4180720016	CINCINNATI BELL TELEPHONE	05/01/94-05/31/94	CURRENT CHARGES FOR THE DISTRICT 800 NUMBER	354.38
06-29	4180720014	CINCINNATI GAS & ELECTRIC	05/05/94-06/03/94	CURRENT ELECTRIC CHARGES FOR THE HAMILTON DISTRICT OFFICE	45.88
06-29	4180720015	Do	05/05/94-06/03/94	CURRENT ELECTRIC CHARGES FOR THE HAMILTON DISTRICT OFFICE	129.55
06-29	4180720009	COFFEE BUTLER SERVICE	06/10/94-06/10/94	BEVERAGE SERVICES AND SUPPLIES FOR CONSTITUENTS	35.63
06-29	4180720011	FEDERAL EXPRESS CORP.	05/27/94-05/27/94	POSTAGE FOR OVERNIGHT DELIVERY OF PKG AND LTR	17.55
06-29	4180720010	Do	06/03/94-06/03/94	POSTAGE FOR OVERNIGHT DELIVERY OF LETTER	5.23
06-29	4180720012	TCI CABLEVISION OF OHIO	06/08/94-07/07/94	BASIC CABLE CHARGES FOR THE HAMILTON DISTRICT OFFICE	10.67
06-30	4179930364	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		308.55

06-30	4179961027	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		500.28
06-30	4179961025	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		70.50
06-30	4179961026	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,365.42
06-30	4179970364	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900423	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,504.89
06-30	4181920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		11.05
06-30	4181950384	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(711.20)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,829.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,817.07
TOTAL	**172,646.08**

OFFICE OF THE HON. HENRY BONILLA

SALARIES

BARBERIO, CYNTHIA A	04/01/94–06/30/94	ACCOUNTANT/OFFICE ADMINISTRATOR	9,362.49
BEYER, SHARON G	04/01/94–06/30/94	RECEPTIONIST	4,505.01
BLANKS, BETTY J	04/01/94–06/30/94	CONSTITUENT LIAISON COORDINATOR	6,624.99
BROUMLEY, ALLISON	04/01/94–06/30/94	PRESS SECRETARY	7,304.07
COLUMBUS, ELI O	05/23/94–06/30/94	D.C. INTERN	1,526.84
COLUMBUS, MELISSA	04/01/94–06/30/94	CONSTITUENT LIAISON	5,300.01
ECHEVARRIA, TARA M	04/01/94–04/01/94	LEGISLATIVE CORRESPONDENT	55.56
FADDIS, JOSH W	04/01/94–05/11/94	D.C. INTERN	683.33
FOX, ERIC VON	04/01/94–06/30/94	SHARED EMPLOYEE	300.00
HARCHIK, SUZANNE LEE	04/01/94–06/30/94	COMPUTER SYSTEMS MANAGER	6,168.75
HOWARD, DENNIS W	04/01/94–05/10/94	D.C. INTERN	1,465.44
Do	05/24/94–06/30/94	LEGISLATIVE CORRESPONDENT	2,158.33
LAWSON, ANITA SAVAGE	04/01/94–06/30/94	SHARED EMPLOYEE	1,800.00
LUBIN, MARCUS P	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	300.00
MARTH, JENNIFER W	04/01/94–06/30/94	CONSTITUENT LIAISON	6,050.01
MARTINEZ, RICHARD	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	7,155.00
MARTINEZ, VIOLA S	04/01/94–06/30/94	CONSTITUENT LIAISON	3,357.33
MENDOZA, CAROLINE	04/01/94–06/30/94	PRESS ASSISTANT	5,512.50
NINO, IDA G	04/01/94–06/30/94	CONSTITUENT LIAISON	7,218.75
PELLERIN, CHRISTINE A	04/01/94–06/30/94	EXECUTIVE SECRETARY/SCHEDULER	7,562.49
RICKS, PHILIP L, II	04/01/94–06/30/94	DISTRICT DIRECTOR	12,000.00
ROLLIN, MICHAEL	05/23/94–06/30/94	D.C. INTERN	1,526.84
RUHLEN, STEPHEN S	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,549.99
SAENZ, LUIS J	04/01/94–06/30/94	CONSTITUENT LIAISON	7,500.00
ZUNIGA, PATRICIA V	04/01/94–05/31/94	CONSTITUENT LIAISON	2,975.00

EXPENSES

04-05	4094870011	AMERICAN EXPRESS	12/02/93–12/02/93	MEMBER CELLULAR TELEPHONE CHARGES WHILE ON TRAVEL IN DISTRICT	17.36
04-05	4094870012	Do	01/25/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN ANTONIO TO WASHINGTON TICKET #8154	175.00
04-05	4094870013	Do	01/27/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX TICKET #4654	178.00
04-05	4094870014	Do	01/31/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN ANTONIO TO WASINGTON TICKET #9092	175.00
04-05	4094870015	Do	02/04/94–02/08/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN ANTONIO AND RETURN TICKET #6683	353.00
04-05	4094870016	Do	02/23/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN ANTONIO TO WASHINGTON TICKET #9961	175.00
04-05	4094870017	Do	02/24/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX TICKET #3570	178.00
04-05	4094870018	BETTY J BLANKS	01/25/94–02/18/94	STAFF IN-DISTRICT TRAVEL: REIMBURSE FOR MILEAGE AND TOLLS VIA PRIVATELY OWNED AUTOMOBILE 62 MI. X .28.	19.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094870020	Do	02/10/94-02/10/94	REIMBURSE STAFF FOR PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	3.47
04-05	4094870019	Do	02/28/94-02/28/94	STAFF IN-DISTRICT TRAVEL: REIMBURSE FOR MILEAGE VIA PRIVATELY OWNED VEHICLE	7.84
04-06	4095750020	AQUA COOL	02/28/94-02/28/94	BOTTLED WATER CONSTITUENT MEETINGS	62.00
04-06	4095750016	JEFF DAVIS COUNTY NEWS	03/31/94-03/31/95	ONE YEAR SUBSCRIPTION TO THE JEFF DAVIS COUNTY MOUNTAIN DISPATCH	21.00
04-06	4095750018	TEXAS PRESS SERVICE	02/01/94-02/28/94	MONTHLY CLIPPING SERVICE	66.80
04-06	4095750019	TEXAS STATE DIRECTORY PRESS	03/15/94-03/15/94	REFERENCE MATERIALS: TEXAS LEGISLATIVE HANDBOOKS	37.65
04-06	4095750017	THE BIG BEND SENTINEL	03/31/94-03/31/95	ONE YEAR SUBSCRIPTION TO THE BIG BEND SENTINEL FOR THE MIDLAND, TX DISTRICT OFFICE	21.00
04-07	4096830020	FEDERAL EXPRESS CORP.	03/04/94-03/04/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	18.58
04-07	4096830021	Do	03/17/94-03/17/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	3.75
04-07	4096830022	Do	03/18/94-03/18/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	10.50
04-11	4098870015	AMERICAN EXPRESS	02/03/94-02/03/94	FILM DEVELOPING INCURRED IN DISTRICT INCIDENTAL TO NEWSLETTER PRODUCTION	7.44
04-11	4098870014	Do	02/18/94-02/18/94	FILM DEVELOPING INCURRED IN DISTRICT INCIDENTAL TO NEWSLETTER PRODUCTION	55.46
04-11	4098870016	EL PASO COUNTY ELECTIONS	03/17/94-03/17/94	UPDATED EL PASO COUNTY STREET GUIDE AND PRECINCT MAP	20.00
04-11	4098870017	THE CRANE NEWS	03/31/94-03/31/95	ONE YEAR SUBSCRIPTION TO THE CRANE NEWS FOR THE MIDLAND, TX DISTRICT OFFICE	18.00
04-11	4098870018	THE DEVIL'S RIVER NEWS	03/31/94-03/31/95	ONE YEAR SUBSCRIPTION TO THE DEVIL'S RIVER NEWS FOR THE MIDLAND, TX DISTRICT OFFICE	22.00
04-12	4101400030	SHARON BEYER	03/09/94-03/09/94	REIMBURSE STAFF FOR PURCHASE OF COFFEE, CREAM AND CUPS FOR CONSTITUENT MEETING	5.23
04-12	4101400029	ALLISON BROUMLEY	01/25/94-01/25/94	REIMBURSE STAFF FOR LONG DISTANCE PRESS CALLS CHARGE TO PERSONAL TELEPHONE	15.19
04-12	4101400027	MELISSA COLUMBUS	03/10/94-03/11/94	STAFF TRAVEL: REIMBURSE FOR RENTAL CAR USED WHILE IN HOUSTON, TX AT VETERANS SEMINAR	28.59
04-12	4101400026	Do	03/10/94-03/13/94	STAFF TRAVEL: REIMBURSE FOR ROUNDTRIP AIRFARE FROM MIDLAND TO HOUSTON, TX AND RETURN. (TICKET #1072).	90.50
04-12	4101400028	Do	03/11/94-03/11/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE ON OVERNIGHT TRAVEL IN HOUSTON, TX	10.00
04-15	4103060018	DINERS CLUB	06/10/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX. TICKET #0120	157.00
04-18	4105410013	Do	10/15/93-10/16/93	MEMBER TRAVEL: RENTAL CAR USED FOR TRAVEL WITHIN THE DISTRICT (MEMBER AND TINA HIDY)	24.00
04-21	4110760025	Do	06/07/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC	157.00
04-28	4116890092	MISSION SQUARE	04/01/94-04/30/94	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
04-28	4116890093	OAK RIDGE SQUARE	04/01/94-04/30/94	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
04-28	4118810015	JENNIFER W MARTH	03/29/94-03/31/94	STAFF TRAVEL: REIMBURSE FOR RENTAL CAR EXPENSE FOR IN-DISTRICT TRAVEL	118.80
04-28	4118810016	Do	03/30/94-03/30/94	STAFF TRAVEL: REIMBURSE FOR MEAL WHILE IN DISTRICT ON OVERNIGHT TRAVEL	5.15
04-28	4118810017	Do	03/31/94-03/31/94	STAFF TRAVEL: REIMBURSE FOR MEAL WHILE IN DISTRICT ON OVERNIGHT TRAVEL	6.90
04-28	4118810018	Do	03/31/94-03/31/94	STAFF TRAVEL: REIMBURSE FOR GAS USED IN RENTAL CAR FOR IN-DISTRICT TRAVEL	11.86
04-29	4118260026	AQUA COOL	03/31/94-03/31/94	BOTTLED WATER FOR CONSTITUENT MEETINGS	67.20
04-29	4118260018	FEDERAL EXPRESS CORP.	03/25/94-03/25/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	12.48
04-29	4118260019	Do	03/31/94-03/31/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	7.74
04-29	4118260020	Do	04/01/94-04/01/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	13.11
04-29	4118260021	Do	04/08/94-04/08/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICE	29.72
04-29	4118260024	INFORMATION/WORD SYSTEMS	03/01/94-04/01/94	VOICE MAILBOXES (3) FOR SAN ANTONIO, TX DISTRICT OFFICE	30.00
04-29	4118260028	MARCUS P LUBIN	04/04/94-04/04/94	STAFF TRAVEL REIMBURSE ONE-WAY AIRFARE EL PASO, TX TO SAN ANTONIO, TX TICKET #2754	99.00
04-29	4118260030	Do	04/04/94-04/09/94	STAFF TRAVEL: REIMBURSEMENT FOR RENTAL CAR USED FOR IN-DISTRICT TRAVEL	192.50
04-29	4118260029	Do	04/05/94-04/06/94	STAFF TRAVEL REIMBURSE HOTEL EXPENSE ON OVERNIGHT TRAVEL IN DISTRICT	10.00
04-29	4118260031	Do	04/06/94-04/06/94	STAFF TRAVEL REIMBURSE FOR GAS FOR RENTAL CAR USED FOR IN-DISTRICT TRAVEL	12.60
04-29	4118260032	Do	04/09/94-04/09/94	STAFF TRAVEL REIMBURSE FOR GAS USED FOR RENTAL CAR FOR IN-DISTRICT TRAVEL	11.70
04-29	4118260027	SECURITY ONE, INC.	04/01/94-04/01/94	MONTHLY SECURITY SYSTEM SERVICE FOR SAN ANTONIO, TX DISTRICT OFFICE	35.00
04-29	4118260025	TEXAS PRESS SERVICE	03/31/94-03/31/94	PRESS CLIPPING SERVICE	79.20

04-29	4119500013	AMERICAN EXPRESS	02/11/94–02/23/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX AND RETURN. A. BROUMLEY-TICKET #4707.	353.00
04-29	4119500014	Do	02/12/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX. TICKET #5366	178.00
04-29	4119500018	Do	03/06/94–03/13/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX AND RETURN. S. RUHLEN-TICKET #6667.	353.00
04-29	4119500019	Do	03/07/94–03/08/94	STAFF TRAVEL: RENTAL CAR FOR IN-DISTRICT TRAVEL. S. RUHLEN	77.00
04-29	4119500012	CELLULAR ONE-DEPT 111	02/21/94–03/20/94	CELLULAR TELEPHONE SERVICE	215.80
04-29	4119500017	HON. HENRY BONILLA	02/12/94–02/12/94	MEMBER TRAVEL: REIMBURSE FOR TAXI FARE TO NATIONAL AIRPORT ENROUTE TO SAN ANTONIO, TX	9.50
04-29	4119500026	INTELLIGENT SOLUTIONS	10/01/93–10/01/93	DATA BASE CONVERSION OF VOTER REGISTRATION LIST FOR NEWSLETTER MAILING	543.00
04-29	4119500022	MARCUS P LUBIN	04/03/94–04/04/94	STAFF TRAVEL: REIMBURSE FOR HOTEL EXPENSE IN DISTRICT ON OVERNIGHT TRAVEL	24.00
04-29	4119500024	Do	04/03/94–04/04/94	STAFF TRAVEL: REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	38.50
04-29	4119500021	Do	04/03/94–04/09/94	STAFF TRAVEL: REIMBURSE FOR R/T A/F (DCA TO EL PASO, TX; SAN ANTONIO, TX RETURN TO DCA). TICKET #8925.	408.00
04-29	4119500023	Do	04/04/94–04/04/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE IN DISTRICT ON OVERNIGHT TRAVEL	3.50
04-29	4119500025	Do	04/04/94–04/04/94	STAFF TRAVEL: REIMBURSE FOR GAS USED IN RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	3.00
04-29	4119500020	STEPHEN S RUHLEN	03/08/94–03/08/94	STAFF TRAVEL: REIMBURSE FOR GAS USED IN RENTAL CAR FOR IN-DISTRICT TRAVEL. S. RUHLEN	12.97
04-29	4119500015	LUIS J SAENZ	03/17/94–03/17/94	STAFF TRAVEL: REIMBURSE IN-DISTRICT TRAVEL MILEAGE (261 MILES @ $0.28)	73.08
04-29	4119500016	Do	04/05/94–04/05/94	REIMBURSE STAFF FOR PURCHASE OF COFFEE, FILTERS FOR CONSTITUENT MEETINGS	5.95
04-30	4111940201	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		104.05
04-30	4118930495	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		666.09
04-30	4118961477	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118961476	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		789.35
04-30	4118961474	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		279.61
04-30	4118961475	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,960.71
04-30	4118970497	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4119900721	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,930.46
04-30	4119920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		37.05
04-30	4119950488	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		655.13
05-06	4126550002	JENNIFER W MARTH	01/28/94	STAFF TRAVEL: REIMBURSE GAS FOR RENTAL CAR USED FOR IN-DISTRICT TRAVEL TO LAREDO, TX	8.20
05-06	4126550003	Do	01/28/94	STAFF TRAVEL: REIMBURSE FOR GAS USED IN RENTAL CAR FOR IN-DISTRICT TRAVEL TO LAREDO, TX	5.41
05-09	4126640024	PHILIP L RICKS	02/16/94	STAFF TARVEL: REIMBURSE FOR PARKING WHILE ON TRAVEL IN DISTRICT	7.00
05-09	4126640025	Do	04/05/94	STAFF TRAVEL: REIMBURSE FOR PARKING WHILE ON TRAVEL IN DISTRICT	7.00
05-09	4126640026	Do	04/06/94	STAFF TRAVEL: REIMBURSEMENT FORPARKING WHILE ON TRAVEL IN DISTRICT	7.00
05-09	4126640027	Do	04/07/94	STAFF TRAVEL: REIMBURSE FOR PARKING WHILE ON TRAVEL IN DISTRICT	7.00
05-09	4126640028	Do	04/16/94	REIMBURSE STAFF FOR PURCHASE OFCOFFEE AND FILTERS FOR CONSTITUENT MEETING IN DISTRICT	6.35
05-09	4126820015	FEDERAL EXPRESS CORP.	04/14/94–04/14/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	7.98
05-09	4126820016	Do	04/15/94–04/15/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	25.83
05-09	4126820017	CHRISTINE A PELLERIN	01/22/94–04/04/94	REIMBURSE STAFF FOR OFFICIAL TELEPHONE CHARGES TO PERSONAL TELEPHONE	27.16
05-09	4126870015	ALLISON BROUMLEY	03/25/94–03/26/94	STAFF TRAVEL: REIMBURSE HOTEL EXPENSES IN DISTRICT ON OVERNIGHT TRAVEL	77.05
05-09	4126870016	Do	03/28/94–03/28/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE IN DISTRICT ON OVERNIGHT TRAVEL	18.07
05-09	4126870017	Do	03/29/94–03/29/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE IN DISTRICT ON OVERNIGHT TRAVEL	4.42
05-09	4126870018	Do	03/29/94–03/29/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE - MEETING WITH CONSTITUENTS IN DISTRICT ON OVERNIGHT TRAVEL.	22.35
05-09	4126870019	Do	03/30/94–03/30/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE IN DISTRICT ON OVERNIGHT TRAVEL	12.07
05-09	4126870020	Do	03/31/94–03/31/94	STAFF TRAVEL: REIMBURSE FOR PARKING WHILE IN DISTRICT ON OVERNIGHT TRAVEL	1.50
05-09	4126870021	Do	04/03/94–04/04/94	STAFF TRAVEL: REIMBURSE FOR HOTEL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	77.05
05-09	4126870023	Do	04/04/94–04/04/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE - MEETING WITH CONSTITUENTS IN DISTRICT ON OVERNIGHT TRAVEL.	16.47
05-09	4126870022	Do	04/04/94–04/07/94	STAFF TRAVEL: REIMBURSE FOR RENTAL CAR EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	167.86
05-09	4126870027	Do	04/04/94–04/07/94	STAFF TRAVEL: REIMBURSE FOR HOTEL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	117.00
05-09	4126870024	Do	04/05/94–04/05/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSES WHILE IN DISTRICT ON OVERNIGHT TRAVEL	10.00
05-09	4126870025	Do	04/06/94–04/06/94	STAFF TRAVEL: REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OVERNIGHT TRAVEL	3.42
05-09	4126870026	Do	04/06/94–04/06/94	STAFF TRAVEL: REIMBURSE FOR GASOLING EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL.	14.73
05-09	4126870028	Do	04/07/94–04/08/94	STAFF TRAVEL: REIMBURSE FOR HOTEL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	76.88
05-09	4126870029	Do	04/08/94–04/08/94	STAFF TRAVEL: REIMBURSE FOR MEAL WHILE IN DISTRICT ON OVERNIGHT TRAVEL	8.53

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4129700011	Do	03/27/94–04/05/94	REIMBURSE STAFF FOR OFFICIAL TELEPHONE CHARGES TO PERSONAL TELPHONE	55.68
05-09	4129700009	Do	04/08/94–04/09/94	STAFF TRAVEL: REIMBURSE FOR HOTEL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	63.25
05-09	4129700010	Do	04/08/94–04/09/94	STAFF TRAVEL: REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	30.80
05-12	4131210016	RICHARD MARTINEZ	03/27/94–03/27/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	13.29
05-12	4131210017	Do	03/27/94–03/27/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	10.77
05-12	4131210018	Do	03/28/94–03/28/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	10.68
05-12	4131210019	Do	03/28/94–03/28/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	5.35
05-12	4131210025	Do	03/28/94–03/28/94	STAFF TRAVEL: REIMBURSE FOR GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	8.25
05-12	4131210020	Do	03/29/94–03/29/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	6.36
05-12	4131210021	Do	03/29/94–03/29/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	4.68
05-12	4131210026	Do	03/29/94–03/29/94	STAFF TRAVEL: REIMBURSE FOR GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	15.00
05-12	4131210022	Do	03/30/94–03/30/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRIT ON OVERNIGHT TRAVEL	16.68
05-12	4131210023	Do	03/30/94–03/30/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	6.45
05-12	4131210027	Do	03/30/94–03/30/94	STAFF TRAVEL: REIMBURSE FOR GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	16.00
05-12	4131210024	Do	03/31/94–03/31/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	6.85
05-12	4131210028	Do	04/04/94–04/04/94	STAFF TRAVEL: REIMBURSE FOR GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	15.00
05-13	4130910169	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	DEL RIO DISTRICT OFFICE	1,286.00
05-13	4130910173	Do	04/01/94–06/30/94	LAREDO DISTRICT OFFICE	3,583.00
05-13	4132430011	RICHARD MARTINEZ	03/24/94–03/24/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	2.48
05-13	4132430012	Do	03/25/94–03/25/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	4.58
05-13	4132430013	Do	03/25/94–03/25/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	2.24
05-13	4132430014	Do	03/26/94–03/26/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	14.31
05-13	4132430009	VIOLA S MARTINEZ	04/18/94–04/18/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE ON OVERNIGHT TRAVEL IN DISTRICT	13.40
05-13	4132430008	Do	04/18/94–04/19/94	STAFF TRAVEL: REIMBURSE FOR HOTEL EXPENSE WHILE ON OVERNIGHT TRAVEL IN DISTRICT	70.15
05-13	4132430010	Do	04/19/94–04/19/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	11.37
05-13	4132430007	IDA G NINO	03/07/94–03/11/94	STAFF TRAVEL:REIMBURSE FOR IN DISTRICT TRAVEL TO ATTEND US AIR FORCE BRIEFING (334 MILES @ $0.28).	93.52
05-16	4133830027	AMERICAN EXPRESS	03/03/94–03/03/94	MEMBER USAGE OF AIRPHONE TO CALL WASHINGTON OFFICE WHILE ENROUTE TO DISTRICT FROM WASHINGTON, DC.	7.73
05-16	4133830028	HON. HENRY BONILLA	02/28/94–02/28/94	REIMBURSE MEMBER FOR TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE	11.00
05-16	4133830029	Do	03/11/94–03/11/94	REIMBURSE MEMBER FOR TAXI FARE FROM WASHINGTON, DC RESIDENCE TO NATIONAL AIRPORT	12.80
05-16	4133830030	Do	03/16/94–03/16/94	REIMBURSE MEMBER FOR MEAL EXPENSE EN ROUTE TO WASHINGTON FROM DISTRICT ON OVERNIGHT TRAVEL	5.26
05-17	4136710003	AMERICAN EXPRESS	01/05/94–01/06/94	STAFF TRAVEL: RENTAL CAR USED FOR IN-DISTRICT TRAVEL P. RICKS	50.55
05-17	4136710005	Do	01/06/94–01/06/94	STAFF TRAVEL: GAS FOR RENTAL CAR WHILE ON IN-DISTRICT TRAVEL P. RICKS	5.03
05-17	4136710006	Do	01/06/94–01/06/94	STAFF TRAVEL : GAS FOR RENTAL CAR USED IN DISTRICT TRAVEL. P. RICKS	11.50
05-17	4136710001	Do	01/17/94–01/17/94	STAFF TRAVEL: MEAL WHILE IN DISTRICT ON OVERNIGT TRAVEL: P. RICKS	9.84
05-17	4136710004	Do	01/17/94–01/20/94	STAFF TRAVEL: PARKING WHILE ON IN-DISTRICT TRAVEL P. RICKS	20.00
05-17	4136710007	Do	01/18/94–01/18/94	STAFF TRAVEL: GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT RENTAL CAR ON B.J. BLANKS AMEX, VOUCHER 032-006.	11.75
05-17	4136710008	Do	01/20/94–01/20/94	STAFF TRAVEL: GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT. RENTAL CAR ON B.J. BLANSK AMEX, VCHR 032-006.	11.01
05-17	4136710011	Do	01/26/94–01/26/94	STAFF TRAVEL: ROUNDTRIP AIRFAR FROM SAN ANTONIO TO MIDLAND, TX AND RETURN TCKT #8437 P. RICKS	207.00
05-17	4136710012	Do	01/26/94–01/26/94	STAFF TRAVEL: INCREASE AIRFARE CHATGE TO CORRECT TICKETS #7914 & #8437 P. RICKS	26.00

05-17	4136710002	Do	02/05/94–02/09/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON AND RETURN. TICKET #1520 P. RICKS.	310.50
05-17	4136710009	Do	02/06/94–02/06/94	STAFF TRAVEL: HOTEL EXPENSE WHILE ON OVERNIGHT TRAVEL TO WASHINGTON, DC P. RICKS	225.75
05-17	4136710015	Do	02/06/94–02/06/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM DASNANTONIO TO LAREDO, TX AND RETURN TCKT #6451	141.00
05-17	4136710016	Do	02/06/94–02/06/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM SAN ANTONIO TO LAREDO, TX AND RETURN TCKT #6452 P. RICKS...	141.00
05-17	4136710010	Do	02/09/94–02/09/94	AIRFARE CHARGE FOR CHANGE IN RETURN DATE, FROM DCA TO SAT; ORIGINAL TCKT #1520-VCHR 032-38 P. RICKS.	25.00
05-17	4136710013	Do	02/17/94–02/18/94	STAFF TRAVEL: RENTAL CAR EXPENSE FOR IN-DISTRICT TRAVEL A. BROUMLEY	66.61
05-17	4136710014	Do	02/18/94–02/19/94	STAFF TRAVEL: RENTAL CAR EXPENSE FOR IN-DISTRICT TRAVEL	63.80
05-17	4136710017	Do	02/19/94–02/19/94	STAFF TRAVEL: GAS FRO RENTAL CAR FOR IN-DSITRICT TRAVEL P. RICKS	13.70
05-17	4136710022	Do	03/03/94–03/04/94	STAFF TRAVEL: RENTAL CAR FOR TRAVEL IN DISTRICT P. RICKS	28.60
05-17	4136710024	Do	03/04/94–03/04/94	STAFF TRAVEL: GAS FOR RENTAL CAR USED FOR TRAVEL WHILE IN DISTRICT P. RICKS	11.55
05-17	4136710021	Do	03/11/94–03/11/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM SAN ANTONIO TO HOUSTON, TX AND RETURN VA SEMINAR J. MARTH #9371.	158.00
05-17	4136710023	Do	03/21/94–03/21/94	FILM DEVELOPING INCURRED IN DISTRICT INCIDENTAL TO NEWSLETTER PRODUCTION	19.54
05-17	4136710025	Do	02/28/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TCKT #2195	175.00
05-17	4136710026	Do	03/03/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TICKET #7870	178.00
05-17	4136710027	Do	03/08/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TICKET #8906	175.00
05-17	4136710028	Do	03/11/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TICKET #1057	178.00
05-17	4136710029	Do	03/16/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TICKET #3771	175.00
05-17	4136710018	PHILIP L RICKS	01/26/94–01/26/94	STAFF TRAVEL: PARKING AT AIRPORT WHILE ON TRAVEL IN DISTRICT-MIDLAND TRIP	7.00
05-17	4136710019	Do	03/12/94–03/12/94	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO DISTRICT OFFICE	37.88
05-17	4136710020	Do	03/12/94–03/12/94	REIMBURSE STAFF FOR FILM DEVELOPING INCURRED IN DISTRICT INCIDENTAL TO NEWSLETTER PRODUCTION	48.96
05-24	4143340023	AMERICAN EXPRESS	03/24/94–03/28/94	STAFF TRAVEL: HOTEL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL R. MARTINEZ	314.27
05-24	4143340024	Do	03/24/94–04/05/94	STAFF TRAVEL: RENTAL CAR EXPENSE WHILE IN DISTRICT ON OVERNIGHT R MARTINEZ	472.72
05-24	4143340021	Do	04/11/94–04/15/94	STAFF TRAVEL: RENTAL CAR USED WHILE IN DISTRICT ON OVERNIGHT TRAVEL J. MARTH	118.80
05-24	4143340020	Do	04/30/94–04/30/94	MEMBE TRAVEL: ROUNDTRIP AIR FARE FROM SAN-ANTONIO TO MIDLAND, TX AND RETURN - TICKET #7013	181.00
05-24	4143340010	Do	03/18/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH., DC TO SAN ANTONIO, TX TICKET#7799	178.00
05-24	4143340011	Do	03/21/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN-ANTONIO, TX TO WASH., DC TICKET # 7987	175.00
05-24	4143340012	Do	04/11/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM SAN-ANTONIO, TX TO WASH., DC TICKET # 9338	175.00
05-24	4143340013	Do	04/17/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TICKET # 4886	175.00
05-24	4143340014	Do	04/21/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH., DC TO SAN-ANTONIO, TX TICKET # 3580	178.00
05-24	4143340015	Do	04/26/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM SAN-ANTONIO, TX TO WASH., DC TICKET # 5482	175.00
05-24	4143340016	HON. HENRY BONILLA	04/11/94–04/11/94	MEMBER TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE ENROUTE FROM SAN ANTONIO, TX TO WASHINGTON, DC.	10.46
05-24	4143340017	Do	04/11/94–04/11/94	MEMBER TRAVEL: REIMBURSE FOR TAXI EXPENSE FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE	11.50
05-24	4143340018	Do	04/17/94–04/17/94	MEMBER TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE ENROUTE FROM SAN ANTONIO, TX TO WASHINGTON , DC.	10.46
05-24	4143340019	Do	04/17/94–04/17/94	MEMBER TRAVEL: REIMBURSE FOR TAXI EXPENSE FROM NATIONAL AIRPORT TO WASHINGTON, DC RESIDENCE	9.50
05-24	4143340022	Do	05/02/94–05/02/94	REIMBURSE MEMBER FOR PARKING AT SAN ANTONIO, TX DISTRICT EVENT	3.50
05-24	4143540023	AMERICAN EXPRESS	03/27/94–03/28/94	STAFF TRAVEL: RENTAL CAR USED WHILE IN DISTRICT ON OVERNIGHT TRAVEL. A. BROUMLEY	29.70
05-24	4143540022	Do	03/27/94–03/30/94	STAFF TRAVEL: HOTEL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL. A. BROUMLEY	183.00
05-24	4143540024	Do	03/28/94–03/28/94	STAFF TRAVEL: GAS FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL. A. BROUMLEY	9.00
05-24	4143540011	Do	03/29/94–03/31/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM SAN ANTONIO TO MIDLAND, TX AND RETURN. J. MARTH, TICKET #3034.	223.00
05-24	4143540012	Do	04/30/94–04/30/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM SAN ANTONIO TO MIDLAND, TX AND RETURN. P. RICKS, TICKET #7014.	181.00
05-24	4143540007	Do	03/24/94–04/05/94	STAFF TRAVEL:ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX AND RETURN. R. MARTINEZ, TICKET #8156.	353.00
05-24	4143540006	BETTY J BLANKS	04/19/94–04/21/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE AT U.S. MILITARY ACADEMY CONGRESSIONAL STAFF VISIT.	85.00
05-24	4143540015	CELLULAR ONE-DEPT 111	03/21/94–04/20/94	CELLULAR TELEPHONE SERVICE	338.88
05-24	4143540013	CONSTITUENT COMMUNICATIONS	04/11/94–04/11/94	NEWSLETTER PRINTING	4,555.00
05-24	4143540014	Do	04/21/94–04/21/94	ADDITIONAL NEWSLETTER PRINTING	875.00
05-24	4143540018	FEDERAL EXPRESS CORP.	04/21/94–04/21/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	3.99
05-24	4143540019	Do	04/22/94–04/22/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	14.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	4143540020	Do	04/28/94–04/28/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	3.75
05-24	4143540021	Do	04/29/94–04/29/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	18.50
05-24	4143540003	HUDSPETH COUNTY HERALD	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION TO HUDSPETH COUNTY HERALD FOR MIDLAND, TX DISTRICT OFFICE	13.00
05-24	4143540017	INFORMATION/WORD SYSTEMS	04/01/94–05/01/94	VOICE MAILBOXES (3) FOR SAN ANTONIO, TX DISTRICT OFFICE	30.00
05-24	4143540008	JENNIFER W MARTH	04/12/94–04/12/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	4.91
05-24	4143540009	Do	04/14/94–04/14/94	STAFF TRAVEL: REIMBURSE FOR MEAL EXPENSE WHILE IN DISTRICT ON OVERNIGHT TRAVEL	8.00
05-24	4143540010	Do	04/15/94–04/15/94	STAFF TRAVEL: REIMBURSE FOR GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OVERNIGHT TRAVEL	5.96
05-24	4143540005	VIOLA S MARTINEZ	04/17/94–04/19/94	STAFF TRAVEL: REIMBURSE FOR RENTAL CAR EXPENSE WHILE ON TRAVEL IN DISTRICT	145.59
05-24	4143540004	PECOS ENTERPRISE	05/31/94–05/31/95	ONE-YEAR SUBSCRIPTION TO PECOS ENTERPRISE FOR MIDLAND, TX DISTRICT OFFICE	96.00
05-24	4143540016	SECURITY ONE, INC	05/01/94–05/01/94	MONTHLY SECURITY SYSTEM SERVICE FOR SAN ANTONIO, TX DISTRICT OFFICE	35.00
05-24	4144560002	DINERS CLUB	07/26/93–07/26/93	MEMBER TRAVEL:ONE-WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC. TICKET #7103	242.00
05-24	4144560001	JENNIFER W MARTH	01/20/94–01/20/94	REIMBURSE STAFF FOR FEES ASSOCIATED WITH EDUCATIONAL EVENT WITH DEPARTMENT OF EDUCATION	20.00
05-26	4145890093	MISSION SQUARE	05/01/94–05/30/94	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
05-26	4145890094	OAK RIDGE SQUARE	05/01/94–05/30/94	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
05-31	4138940172	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		67.10
05-31	4147930494	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		604.98
05-31	4147961484	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147961483	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		765.00
05-31	4147961481	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		279.61
05-31	4147961482	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,968.99
05-31	4147970497	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900645	*(EQUIPMENT ALLOWANCE)*	03/29/93–09/30/93		(541.67)
05-31	4151900647	Do	10/01/93–12/31/93		(280.08)
05-31	4151900646	Do	05/01/94–05/31/94		4,463.66
05-31	4151920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		7.15
05-31	4151950482	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,380.06
06-27	4178100017	RICHARD MARTINEZ	04/04/94–04/04/94	STAFF IN DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSES	6.89
06-27	4178100018	Do	04/04/94–04/04/94	STAFF IN DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	2.48
06-27	4178100019	Do	04/05/94–04/05/94	STAFF IN DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSES	4.05
06-27	4178100020	Do	04/05/94–04/05/94	STAFF IN DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	3.56
06-27	4178200024	AMERICAN EXPRESS	03/25/94–04/10/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN ANTONIO, TX AND RETURN A. BROUMLEY, #7560.	353.00
06-27	4178200023	ALLISON BROUMLEY	04/02/94–04/21/94	LONG DISTANCE CALLS CHARGED TO PERSONAL TELEPHONE	126.20
06-27	4178200022	CHRISTINE A PELLERIN	06/14/94–06/14/94	COFFEE, FILTERS, SUGAR FOR CONSTITUENT MEETINGS	15.50
06-27	4178200021	LUIS J SAENZ	04/09/94–05/03/94	IN-DISTRICT TRAVEL VIA PERSONAL VEHICLE 400 MILES @ 28¢ PER MILE	112.00
06-27	4178200020	SECURITY ONE, INC	06/01/94–06/01/94	MONTHLY SECURITY SYSTEM FOR SNA ANTONIO, TX DISTRICT OFFICE	35.00
06-28	4178310020	RICHARD MARTINEZ	04/01/94–04/01/94	STAFF IN-DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	11.00
06-28	4178310021	Do	04/01/94–04/01/94	STAFF IN-DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	5.40
06-28	4178310022	Do	04/01/94–04/01/94	STAFF IN-DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	5.40
06-28	4178310023	Do	04/03/94–04/03/94	STAFF IN-DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	7.02
06-28	4178310024	Do	04/03/94–04/05/94	STAFF IN-DISTRICT OVERNIGHT TRAVEL: HOTEL EXPENSE	160.78
06-28	4178710012	AQUA COOL	04/30/94–04/30/94	BOTTLED WATER FOR CONSTITUENT MEETINGS	51.60
06-28	4178710013	Do	05/31/94–05/31/94	BOTTLED WATER FOR CONSTITUENT MEETINGS	46.40
06-28	4178710016	CELLULAR ONE	04/21/94–05/20/94	CELLULAR TELEPHONE SERVICE	276.29

06-28	4178710004	FEDERAL EXPRESS CORP.	05/06/94–05/06/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	16.21
06-28	4178710005	Do	05/13/94–05/13/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	18.74
06-28	4178710006	Do	05/19/94–05/19/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	3.99
06-28	4178710007	Do	05/20/94–05/20/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	3.75
06-28	4178710008	Do	05/26/94–05/26/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT OFFICES	3.75
06-28	4178710009	Do	05/27/94–05/27/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
06-28	4178710010	Do	06/03/94–06/03/94	DELIVEYR SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	18.74
06-28	4178710011	Do	06/10/94–06/10/94	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	32.47
06-28	4178710018	INFORMATION/WORD SYSTEMS	05/01/94–06/01/94	VOICE MAILBOXES (3) FOR SAN ANTONIO, TX DISTRICT OFFICE	30.00
06-28	4178710017	LANIER WORLDWIDE, INC.	05/06/94–05/06/94	OFFICE SUPPLIES: FAX PAPER FOR LAREDO OFFICE	78.00
06-28	4178710014	TEXAS PRESS SERVICE	04/30/94–04/30/94	PRESS CLIPPING SERVICE	74.00
06-28	4178710031	Do	05/31/94–05/31/94	PRESS CLIPPING SERVICE	80.00
06-28	4178890094	MISSION SQUARE	06/01/94–06/30/94	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
06-28	4178890095	OAK RIDGE SQUARE	06/01/94–06/30/94	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
06-29	4179880023	AMERICAN EXPRESS	04/27/94–04/28/94	STAFF IN DISTRICT TRAVEL RENTAL CAR, L. SAENZ	27.50
06-29	4179880025	Do	04/28/94–04/28/94	STAFF IN DISTRICT TRAVEL: GAS FOR RENTAL CAR, L. SAENZ	14.00
06-29	4179880024	Do	05/12/94–05/12/94	STAFF IN DISTRICT TRAVEL: RENTAL CAR, L. SAENZ	25.30
06-29	4179880026	Do	05/12/94–05/12/94	STAFF IN DISTRICT TRAVEL: GAS FOR RENTAL CAR, L. SAENZ	12.50
06-29	4179880017	Do	05/24/94–05/25/94	STAFF IN DISTRICT TRAVEL: HOTEL EXPENSE, J. MARTH	42.00
06-29	4179880018	Do	05/24/94–05/25/94	STAFF IN DISTRICT TRAVEL: RENTAL CAR, J. MARTH	55.00
06-29	4179880019	JENNIFER W MARTH	05/24/94–05/24/94	STAFF IN DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	6.79
06-29	4179880020	Do	05/24/94–05/24/94	STAFF IN DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	3.22
06-29	4179880021	Do	05/25/94–05/25/94	STAFF IN DISTRICT OVERNIGHT TRAVEL: MEAL EXPENSE	1.39
06-29	4179880022	Do	05/25/94–05/25/94	STAFF OVERNIGHT IN DISTRICT TRAVEL: GAS FOR RENTAL CAR	8.53
06-29	4180610023	AMERICAN EXPRESS	03/27/94–03/31/94	STAFF IN-DISTRICT TRAVEL: RENTAL CAR EXPENSE A. BROUMLEY	162.76
06-29	4180610022	Do	04/04/94–04/04/94	STAFF IN-DISTRICT TRAVEL: AIRFARE FROM SAN ANTONIO TO MIDLAND , TX #3893, A. BROUMLEY	115.00
06-29	4180610024	Do	04/05/94–04/05/94	STAFF IN-DISTRICT TRAVEL: AIRFARE FROM SAN ANTONIO TO LAREDO, TX AND RETURN #2337, P. RICKS	141.00
06-29	4180610025	Do	04/06/94–04/06/94	MEMBER IN-DISTRICT TRAVEL: AIRFARE FROM SAN ANTONIO TO MIDLAND, TX AND RETURN #5909	233.00
06-29	4180610026	Do	04/06/94–04/06/94	STAFF IN-DISTRICT TRAVEL: AIRFARE FROM SAN ANTONIO TO MIDLAND, TX AND RETURN #5910, P. RICKS	233.00
06-29	4180610027	Do	04/07/94–04/07/94	MEMBER IN-DISTRICT TRAVEL: AIRFARE FROM SAN ANTONIO TO EL PASO, TX AND RETURN #1961	138.00
06-29	4180610028	Do	04/07/94–04/07/94	STAFF IN-DISTRICT TRAVEL: AIRFARE FROM SAN ANTONIO TO EL PASO, TX AND RETURN #1962, P. RICKS	138.00
06-29	4180610029	Do	04/07/94–04/07/94	STAFF IN-DISTRICT TRAVEL: AIRFARE FROM MIDLAND TO SAN ANTONIO, TX #5004, A. BROUMLEY	118.00
06-30	4179930497	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		635.70
06-30	4179940208	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		74.95
06-30	4179961501	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		32.00
06-30	4179961500	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		765.00
06-30	4179961498	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		279.61
06-30	4179961499	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,932.53
06-30	4179970497	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4181900581	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,837.10
06-30	4181920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		22.10
06-30	4181950485	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(118.98)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,962.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,532.51
TOTAL	**185,495.24**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

		BARBRET, FREDRIC J	04/01/94–06/30/94	CONGRESSIONAL AIDE	7,158.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BECKMAN, STACEY	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,212.64
		BONIOR, JUDITH N	04/01/94-06/30/94	STAFF ASSISTANT	11,961.78
		BRULEY, EDWARD A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	22,631.46
		CARDAMONE, ROGER WILLIAM	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,431.69
		DOROSHENK, MARY K	04/01/94-06/30/94	STAFF ASSISTANT	5,839.31
		GALLOP, RUTH ANNE	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,969.08
		GALLOP, STEVEN P	04/01/94-06/30/94	GRANT SPECIALIST	9,454.83
		KOCH, CHRISTINE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	22,631.46
		MATUZAK, JULIE A	04/01/94-06/30/94	CONGRESSIONAL AIDE	2,256.12
		MECHTENBERG, MARTIN D	04/01/94-05/31/94	LBJ CONGRESSIONAL INTERN	2,520.00
		MORSE, TIMOTHY	04/01/94-06/30/94		8,645.46
		POWELL, EDWARD C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,606.58
		SCHMITZ, TODD DEAN	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,158.42
		WHEATLEY, DIANA M	04/01/94-06/30/94	CONGRESSIONAL AIDE	8,645.46
		EXPENSES			
04-01	4110310001	*(LSO TRANSFER)*	04/01/94	ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-01	4110310010	Do	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-01	4110330003	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110450005	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110470001	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-01	4110490004	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-01	4110990008	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-01	4111300001	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-01	4111300019	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	900.00
04-01	4111430018	Do	04/01/94	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,250.00
04-05	4090400025	AMERICAN EXPRESS	12/10/93-12/14/93	1993 FUNDS AIR PHONE CHARGES	165.44
04-05	4090400023	Do	01/19/94-01/21/94	TRAVEL TO WASH. FR DISTRICT BY AA AND RETURN DET-WASH-DET 0275 C. KOCH	366.00
04-05	4090400024	Do	01/19/94-01/21/94	TRAVEL TO WASH FR DIST. BY AA AND RETURN DET-WASH-DET 0276 E. BRULEY	366.00
04-05	4090400021	Do	01/25/94-01/26/94	AIR TRAVEL BY DISTRICT AA DISTRICT TO WASH AND RETURN DET-WASH-DET 0319 E. BRULEY	366.00
04-05	4090400022	Do	02/22/94	AIR PHONE CHARGES	18.03
04-05	4090400020	DINERS CLUB	11/29/93-12/03/93	ROUNDTRIP AIRFARE BY STAFF MEMBER FROM DISTRICT TO WASH. AND RET. TO DIST. DET-WASH-DET T. SMITZ.	388.00
04-05	4090600015	AQUA COOL	01/07/94-01/31/94	BOTTLED WATER FOR D.C. OFFICE	36.00
04-05	4090600027	Do	02/07/94-02/28/94	BOTTLED WATER FOR D.C. OFFICE	46.40
04-05	4090600002	ART-O-CRAFT	01/11/94	SUPPLIES FOR DISTRICT OFFICE	22.58
04-05	4090600003	Do	01/14/94	SUPPLIES FOR DISTRICT OFFICE	403.06
04-05	4090600013	Do	02/17/94	SUPPLIES FOR DISTRICT OFFICE	8.95
04-05	4090600016	Do	02/24/94	SUPPLIES FOR DISTRICT OFFICE	30.58
04-05	4090600017	Do	02/28/94	SUPPLIES FOR DISTRICT OFFICE	24.96
04-05	4090600026	Do	03/01/94	SUPPLIES FOR DISTRICT OFFICE	130.00
04-05	4090600004	AT&T FEDERAL MARKETS GROUP	12/20/93-01/19/94	MONTHLY CHARGES	102.74
04-05	4090600007	Do	01/20/94-02/19/94	MONTHLY CHARGES	102.74
04-05	4090600028	FREDRIC J BARBRET	03/07/94	TO REIMBURSE FOR TRAVEL IN DISTRICT 100 MI X .20	20.00

04-05	4090600029	Do	03/10/94	TO REIMBURSE FOR TRAVEL TO AIRPORT 84 X .20	16.80
04-05	4090600005	STACEY BECKMAN	01/20/94	TO REIMBURSE FOR TRAVEL OUT OF DISTRICT INS BRIEFING 53 X .20	10.60
04-05	4090600014	BRESSERS CROSS INDEX DIRECTORY CO	02/08/94	DIRECTORIES FOR DISTRICT OFFICE	263.00
04-05	4090600011	COMCAST CABLEVISION	02/01/94-02/28/94	MONTHLY CABLE CHARGES	23.74
04-05	4090600008	CONGRESSIONAL QUARTERLY SERVICE	02/01/94	BINDERS	51.38
04-05	4090600012	DAVIS MODERNIZATION	02/01/94-02/28/94	MONTHLY JANITORIAL CHARGES FOR DISTRICT OFFICE	280.00
04-05	4090600019	Do	03/01/94-03/31/94	MONTHLY JANITORIAL SERVICE FOR DISTRICT OFFICE	280.00
04-05	4090600010	DETROIT FREE PRESS	02/04/94-02/02/95	ONE YEAR SUBSCRIPTION	117.00
04-05	4090600025	FEDERAL EXPRESS CORP	12/23/93	1993 FUNDS OVERNIGHT MAIL CHARGES	3.75
04-05	4090600024	Do	12/27/93	1993 FUNDS OVERNIGHT MAIL CHARGES	3.75
04-05	4090600006	Do	01/31/94	OVERNIGHT MAIL CHARGES	3.75
04-05	4090600023	Do	02/01/94	OVERNIGHT MAIL CHARGES	16.00
04-05	4090600022	Do	02/14/94-02/18/94	OVERNIGHT MAIL CHARGES	17.71
04-05	4090600030	CHRISTINE KOCH	03/01/94	TO REIMBURSE FOR OVERNIGHT MAILCHARGES	13.95
04-05	4090600021	NATIONAL JOURNAL	03/01/94-03/01/95	SUBSCRIPTION	913.00
04-05	4090600009	NATIONAL JOURNAL, INC	01/10/94	ALMANAC OF AMERICAN POLITICS	53.84
04-05	4090600018	THE HERTZ CORP	02/25/94-02/28/94	CAR RENTAL BY MEMBER WHILE IN DISTRICT	134.70
04-05	4090600001	THE TIMES HERALD	04/12/94-04/11/95	ONE YEAR SUBSCRIPTION	208.00
04-05	4090600020	WASHINGTON POST	02/18/94-02/17/95	ONE YEAR SUBSCRIPTION	62.40
04-05	4094510021	ROBINSON PHOTOGRAPHY	09/30/93	PHOTOS FOR NEWSLETTERS	109.20
04-15	4104710015	LSW, INC.	12/29/93	1993 FUNDS COMPU TER CHARGES	406.83
04-26	4115200019	ART-O-CRAFT	03/10/94	SUPPLIES FOR DISTRICT OFFICE	24.36
04-26	4115200020	Do	03/10/94	SUPPLIES FOR DISTRICT OFFICE	28.43
04-26	4115200022	AT&T FEDERAL MARKETS GROUP	02/20/94-03/19/94	MONTHLY CHARGES	102 74
04-26	4115200021	NEW YORK TIMES SALES INC.	03/07/94-06/05/94	3 MONTH SUBSCRIPTION	54.60
04-26	4115200023	UNITED PARCEL SERVICE	03/24/94	OVERNIGHT MAIL CHARGES	28.00
04-28	4116500019	ART-O-CRAFT	03/23/94	SUPPLIES FOR DISTRICT OFFICE	35.22
04-28	4116500020	AT&T	03/14/94-06/14/94	3 MONTHS OF CHARGES	13.35
04-28	4116500018	FEDERAL EXPRESS CORP.	02/28/94	OVERNIGHT MAIL CHARGES	5.23
04-28	4116500017	Do	03/07/94-03/10/94	OVERNIGHT MAIL CHARGES	37.43
04-28	4116500021	THE HERTZ CORP	03/11/94-03/15/94	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	187.03
04-28	4116890094	GEBRAN S. ANTON, JR.	04/01/94-04/30/94	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
04-30	4118930393	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		301 77
04-30	4118961119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		611.46
04-30	4118961117	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		60.50
04-30	4118961118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		550.92
04-30	4118970395	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900559	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,345.60
04-30	4119920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		65.00
04-30	4119950278	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		121 34
05-13	4130910115	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT PORT HURON, MI	2,205.00
05-26	4145890095	GEBRAN S. ANTON, JR.	05/01/94-05/30/94	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
05-27	4146500011	AMERICAN EXPRESS	02/22/94	AIRFARE	18.03
05-27	4146500015	Do	02/25/94-02/28/94	MOBILE TELEPHONE CHARGES BY CONGRESSMAN WHILE IN DISTRICT	109.80
05-27	4146500010	Do	03/11/94-03/13/94	MEMBER IN DISTRICT LODGING	233.45
05-27	4146500012	Do	04/15/94-04/17/94	ROUNDTRIP AIRFARE BY CONGRESSMAN WASHINGOTN TO DISTRICT AND RETURN WASH-DET-WASH 0488	366.00
05-27	4146500013	Do	04/24/94-04/25/94	ROUNDTRIP AIRFARE BY CONGRESSMAN WASHINGTON TO DISTRICT AND RETURN WASH-DET-WASH 0492	366.00
05-27	4146500014	Do	05/06/94-05/08/94	ROUNDTRIP AIRFARE BY CONGRESSMAN WASHINGOTN TO DISTRICT AND RETURN WASH-DET-WASH 0493	366.00
05-27	4146500003	FREDRIC J BARBRET	04/17/94-04/17/94	TRAVEL TO AIRPORT AND RETURN FOR CONGRESSMAN AND PARKING	19.80
05-27	4146500001	COMCAST CABLEVISION	03/01/94-03/31/94	MONTHLY CABLE CHARGES	23.74
05-27	4146500002	Do	04/01/94-04/30/94	MONTHLY CABLE CHARGES	23 74
05-27	4146500005	DSG/DEMOCRATIC STUDY GROUP	04/27/94	BINDER FOR LEGISLATIVE REPORTS	8.75
05-27	4146500009	FEDERAL EXPRESS CORP.	03/25/94-03/25/94	OVERNIGHT MAIL CHARGES	82.25
05-27	4146500008	Do	03/29/94-03/30/94	OVERNIGHT MAIL CHARGES	12.73
05-27	4146500007	Do	04/13/94	OVERNIGHT MAIL CHARGES	3.75
05-27	4146500006	Do	04/25/94	OVERNIGHT MAIL CHARGES	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146500004	THE HERTZ CORP	04/15/94-04/17/94	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	62.40
05-27	4146540029	AQUA COOL	03/09/94-03/31/94	BOTTLED WATER FOR D.C. OFFICE	51.60
05-27	4146540030	Do	04/05/94-04/30/94	BOTTLED WATER FOR D.C. OFFICE	41.20
05-27	4146540026	ART-O-CRAFT	04/05/94	SUPPLIES FOR DISTRICT OFFICE	130.00
05-27	4146540025	DAVIS MODERNIZATION	04/01/94-04/30/94	MONTHLY JANITORIAL SERVICES FOR DISTRICT OFFICE	280.00
05-27	4146540024	MT. CLEMENS HARDWARE CO	03/31/94	SUPPLIES FOR DISTRICT OFFICE	2.79
05-27	4146540027	THE HELLENIC CHRONICLE	04/01/94-05/01/95	ONE YEAR SUBSCRIPTION	20.00
05-27	4146540028	UNITED PARCEL SERVICE	03/30/94	OVERNIGHT MAIL CHARGES	9.00
05-31	4147930392	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		322.36
05-31	4147961122	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		659.55
05-31	4147961120	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		60.50
05-31	4147961121	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		409.95
05-31	4147970395	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900507	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,343.30
05-31	4151950272	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		740.69
06-13	4161640010	AT&T FEDERAL MARKETS GROUP	03/20/94-04/19/94	MONTHLY CHARGES	102.74
06-13	4161640003	C&G PUBLISHING, INC.	04/25/94-04/24/95	ONE YEAR SUBSCRIPTION TO 5 NEWSPAPER	244.00
06-13	4161640012	CONGRESSIONAL QUARTERLY INC	03/31/94	BINERS FOR REPORTS	51.38
06-13	4161640009	DAVIS MODERNIZATION	05/01/94-05/31/94	MONTHLY JANITORIAL SERVICE FOR DISTRICT OFFICE	280.00
06-13	4161640011	LSW, INC.	03/31/94	COMPUTER SERVICES	150.00
06-13	4161640005	Do	04/15/94	COMPUTER CHARGES	92.20
06-13	4161640008	THE WALL STREET JOURNAL	05/10/94-05/09/95	ONE YEAR SUBSCRIPTION	149.00
06-13	4161640004	THE YALE EXPOSITOR	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION	14.00
06-13	4161640006	UNITED PARCEL SERVICE	04/29/94	OVERNIGHT MAIL CHARGES	9.00
06-13	4161640007	Do	05/04/94	OVERNIGHT MAIL CHARGES	9.00
06-16	4166700018	COMCAST CABLEVISION	05/01/94-05/31/94	MONTHLY CABLE CHARGES	23.74
06-16	4166700016	DAVID L ANDRUKITIS	05/12/94	ENVELOPES FOR WASHINGTON OFFICE	526.30
06-16	4166700015	THE HERTZ CORP	05/06/94-05/08/94	CAR RENTAL BY MEMBER WHILE IN DISTRICT	104.72
06-16	4166700017	UNITED PARCEL SERVICE	05/10/94-05/11/94	OVERNIGHT MAIL CHARGES	71.45
06-16	4166700019	Do	05/17/94-05/18/94	OVERNIGHT MAIL CHARGES	28.00
06-24	4175820011	BRESSERS CROSS INDEX DIRECTORY CO	04/06/94	REFERENCE BOOKS DIRECTORIES	274.00
06-24	4175820012	CRAIN'S DETROIT BUSINESS	07/01/94-06/30/95	ONE YEAR'S SUBSCRIPTION	40.00
06-28	4178890096	GEBRAN S. ANTON, JR.	06/01/94-06/30/94	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
06-30	4179930395	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		255.10
06-30	4179961134	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		614.62
06-30	4179961132	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		60.50
06-30	4179961133	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		450.45
06-30	4179970395	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900457	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,739.26
06-30	4181920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		134.55

06-30	4181950275	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		589.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	130,602.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,254.16
TOTAL	**185,376.87**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

DEMPSEY, JOHN F	04/01/94–06/30/94	DISTRICT DIRECTOR	14,900.01
DEMPSEY, MARIANN J	04/01/94–06/30/94	DISTRICT COMPUTER SPECIALIST	8,668.74
DOLAN, PENELOPE C	04/01/94–06/30/94	PART-TIME EMPLOYEE	750.00
FARNON, ROSEMARY E	04/01/94–06/30/94	CONGRESSIONAL AIDE	5,000.01
GRACE, JOSEPH M	05/11/94–06/30/94	STAFF ASSISTANT	2,083.33
KELLER, KIMBERLY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
LYDON, ELSIE F	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,143.76
MCCLOSKEY, FRANCIS	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
MICHALSKI, JOSEPH T	04/01/94–06/30/94	STAFF ASSISTANT	4,125.00
MOORE, ANNA MARIE	04/01/94–06/30/94	CONGRESSIONAL AIDE	7,500.00
PASTERNAK, NICOLE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	3,750.00
PECK, KAREN	04/01/94–06/30/94	PRESS SECRETARY	11,499.99
PETTINE, DANIELLE A	04/01/94–06/30/94	SCHEDULER	7,500.00
RZEPSKI, MARGARET A	04/01/94–06/30/94	PART-TIME EMPLOYEE	825.00
SEIGER, RYAN C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,499.99
SLOMOWITZ, ALAN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	20,000.01
SMALLEN, DAVID	04/01/94–06/30/94	SPECIAL ASSISTANT	1,854.00
STORINO, GENEVIE D	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
SZUSZCZEWICZ, DONNA M	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
VIETH, MARK D	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00

EXPENSES

04-26	4115240026	AMERICAN EXPRESS	03/10/94–03/11/94	ROUNDTRIP MEMBER TRAVEL PHIL--DC VIA AMTRAK	106.00
04-26	4115240023	AT&T FEDERAL MARKETS GROUP	02/02/94–03/01/94	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	29.60
04-26	4115240021	Do	02/06/94–03/05/94	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
04-26	4115240022	Do	02/06/94–03/05/94	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	253.15
04-26	4115240025	NICOLE PASTERNAK	02/27/94	ROUNDTRIP STAFF TRAVEL PHIL--DC--PHILA AMTRAK	53.00
04-26	4115240030	ALAN SLOMOWITZ	03/25/94	ONE WAY STAFF TRAVEL PHILA--DC VIA AMTRAK	35.00
04-28	4115780022	PECO	02/10/94–03/11/94	MONTHLY BILLING CHARGE DISTRICT OFFICE	113.72
04-28	4115780024	PGW	01/12/94–02/10/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	130.30
04-28	4115780023	Do	02/10/94–03/12/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	452.26
04-28	4115780025	Do	02/10/94–03/12/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	104.36
04-28	4115780026	HARRY YOCUM	02/01/94–02/28/94	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00
04-28	4116500022	PECO	02/10/94–03/11/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	555.87
04-28	4116800017	BELL ATLANTIC MOBILE SYSTEMS INC	02/07/94–02/28/94	MONTHLY SERVICE CHARGE CELLULAR PHONE	28.95
04-28	4116800021	ROBERT A BORSKI	02/28/94–03/03/94	ROUNDTRIP MEMBER TRAVEL VIA PRIVATE AUTO PHILA-DC 304 MI. X .28, TOLLS	91.62
04-28	4116800022	Do	03/08/94–03/09/94	ROUNDTRIP MEMBER TRAVEL VIA PRIVATE AUTO PHILA-DC 304 MI. X .28, TOLLS	91.62
04-28	4116800023	Do	03/14/94	ONE WAY MEMBER TRAVEL VIA PRIVATE AUTO PHILA-DC 152 MI. X .28, TOLLS	44.56
04-28	4116800024	Do	03/18/94	ONE WAY MEMBER TRAVEL VIA AMTRAK DC-PHILA	18.00
04-28	4116800025	Do	03/21/94–03/25/94	ROUNDTRIP MEMBER TRAVEL VIA PRIVATE AUTO PHILA-DC 304 MI. X .28, TOLLS	91.62
04-28	4116800020	COMCAST OF PHILADELPHIA	03/16/94–04/15/94	MONTHLY SERVICE CHARGE DISTRICT OFFICE	24.69

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116800014	DAVID L ANDRUKITIS	03/08/94–03/09/94	PRINTING EXPENSES FOR 46,200 CARDS AND 1000 CALLING CARDS	667.75
04-28	4116800028	Do	03/16/94–03/17/94	PRINTING EXPENSES FOR 100 ACADEMY POSTERS AND 500 BUSINESS CARDS	107.50
04-28	4116800015	FEDERAL EXPRESS CORP.	02/23/94	EXPRESS MAIL CHARGES	3.75
04-28	4116800016	Do	03/08/94	EXPRESS MAIL CHARGE	3.75
04-28	4116800011	JOSEPH M GRACE	01/31/94–02/07/94	STAFF REIMBURSEMENT FOR DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	9.52
04-28	4116800030	ELSIE F LYDON	03/08/94–03/23/94	STAFF REIMBURSEMENT FOR WINDOW CLEANING IN DISTRICT OFFICE	10.00
04-28	4116800029	Do	03/31/94	STAFF REIMBURSEMENT FOR PARKING EXPENSES IN DISTRICT	6.75
04-28	4116800018	MCI TELECOMMUNICATIONS COMM. SERVICE, N	02/11/94–03/10/94	MONTHLY SERVICE CHARGE FOR CELLULAR TELEPHONE	.53
04-28	4116800013	KAREN PECK	02/28/94–03/18/94	STAFF REIMBURSEMENT FOR PARKING EXPENSES IN DISTRICT	16.45
04-28	4116800012	Do	03/15/94–03/17/94	STAFF REIMBURSEMENT FOR DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	15.68
04-28	4116800027	PECO	02/23/94–03/23/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	28.95
04-28	4116800026	DAVID SMALLEN	04/11/94	ROUNDTRIP STAFF TRAVEL DC-PHILA VIA AMTRAK	53.00
04-28	4116890096	NANCY MCKENZIE	04/01/94–04/30/94	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	300.00
04-28	4116890095	PETER ROBERTS ENTERPRISES INC	04/01/94–04/30/94	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
04-30	4118930226	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		366.64
04-30	4118960525	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		80.00
04-30	4118960524	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		721.20
04-30	4118960522	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		176.09
04-30	4118960523	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		312.17
04-30	4118970228	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900318	*(EQUIPMENT ALLOWANCE)*	02/14/93–03/21/93		(18.46)
04-30	4119900319	Do	04/01/94–04/30/94		1,254.74
04-30	4119950411	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		27.23
05-13	4133710007	POSTMASTER, WASHINGTON, D.C.	04/12/94	POSTAGE FOR OFFICIAL INTERNATIONAL MAIL	.50
05-16	4133200029	KAREN PECK	03/29/94–04/08/94	STAFF REIMBURSEMENT FOR PARKING EXPENSES IN DISTRICT	20.95
05-16	4133200030	Do	04/08/94	STAFF REIMBURSEMENT FOR OFFICIE SUPPLIES FOR DISTRICT OFFICE	1.89
05-16	4133200032	HARRY YOCUM	03/01/94–03/31/94	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	310.00
05-17	4133670018	ROBERT A BORSKI	04/01/94	ROUND-TRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO. 304 MI @ .29 $6.50 TOLLS	94.66
05-17	4133670019	Do	04/12/94–04/14/94	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO. 304 MI @ .29 $6.50 TOLLS	94.66
05-17	4133670020	Do	04/18/94–04/21/94	ROUND-TRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI @ .29 $6.50 TOLLS	94.66
05-17	4133670021	Do	04/27/94–05/01/94	ROUND-TRIP MEMBER TRAVEL PHILA -DC VIA PRIVATE AUTO. 304 MILES@ .29 $6.50 TOLLS	94.66
05-17	4136720025	AT&T FEDERAL MARKETS GROUP	03/02/94–04/01/94	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	29.64
05-17	4136720023	Do	03/06/94–04/05/94	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	255.16
05-17	4136720024	Do	03/06/94–04/05/94	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
05-17	4136720022	BELL ATLANTIC MOBILE SYSTEMS INC	03/09/94–03/25/94	MONTHLY SERVICE CHARGE CELLULAR PHONE	18.28
05-17	4136720017	COMCAST OF PHILADELPHIA	04/16/94–05/15/94	MONTHLY SERVICE CHARGE DISTRICT OFFICE	24.69
05-17	4136720026	JEWISH EXPONENT	05/03/94–05/03/95	SUBSCRIPTION RENEWAL	19.95
05-17	4136720018	PECO	03/11/94–04/12/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	93.64
05-17	4136720019	Do	03/11/94–04/12/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	370.61
05-17	4136720020	PGW	03/12/94–04/13/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	70.91
05-17	4136720021	Do	03/12/94–04/13/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	260.75
05-26	4145890097	NANCY MCKENZIE	05/01/94–05/30/94	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	300.00
05-26	4145890096	PETER ROBERTS ENTERPRISES INC	05/01/94–05/30/94	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
05-31	4147930225	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		327.84

05-31	4147960524	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960523	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		721.00
05-31	4147960521	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		176.09
05-31	4147960522	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		231.74
05-31	4147970228	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900293	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,248.59
05-31	4151950406	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		106.16
06-08	4159210023	AT&T FEDERAL MARKETS GROUP	04/02/94-05/01/94	MONTHLY EQUIPMENT CHARGE--DISTRICT OFFICE	30.80
06-08	4159210022	Do	04/06/94-05/05/94	MONTHLY EQUIPMENT CHARGE--DISTRICT OFFICE	9.35
06-08	4159210024	Do	04/06/94-05/05/94	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	265.20
06-08	4159210025	COMCAST OF PHILADELPHIA	05/16/94-06/15/94	MONTHLY SERVICE CHARGE DISTRICT OFFICE	24.69
06-08	4159210021	GREATER N.E. PHIL CHAMBER OF COMMERCE	05/19/94	CHARGE FOR MAILING LABELS FOR CONSTITUENT MAILING	65.00
06-08	4159210030	KAREN PECK	04/06/94-04/18/94	STAFF REIMBURSEMENT FOR PARKING EXPENSES IN DISTRICT	14.25
06-08	4159210028	Do	04/09/94	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	5.82
06-08	4159210029	Do	04/11/94-05/05/94	STAFF REIMBURSEMENT FOR DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	62.94
06-08	4159210027	Do	04/28/94-04/28/94	ROUNDTRIP STAFF TRAVEL PHIL--DC VIA AMTRAK	53.00
06-08	4159210017	PECO	03/23/94-04/22/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	31.92
06-08	4159210018	Do	04/12/94-05/11/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	295.23
06-08	4159210019	Do	04/12/94-05/11/94	MONTHLY UTILITY CHARGE	91.10
06-08	4159210020	PGW	04/13/94-05/12/94	MONTHLY UTILITY CHARGE DISTRICT OFFICE	56.89
06-08	4159210026	HARRY YOCUM	04/01/94-04/30/94	MONTHLY JANITORIAL CHARGE FOR DISTRICT OFFICE	248.00
06-09	4159230013	ROBERT A BORSKI	05/03/94	ROUNDTRIP MEMBER TRAVEL PHILA--DC VIA PRIVATE AUTO 304 MILES @ 29¢ PER TOLLS	94.66
06-09	4159230014	Do	05/11/94-05/12/94	ROUNDTRIP MEMBER TRAVEL PHILA--DC VIA PRIVATE AUTO 304 MILES @ 29¢ PER MILE TOLLS	94.66
06-09	4159230028	Do	05/17/94-05/20/94	ROUNDTRIP MEMBER TRAVEL PHILA--DC VIA PRIVATE AUTO 304 MILES @ 29¢ PER MILE TOLLS	94.66
06-09	4159230015	Do	05/23/94-05/26/94	ROUNDTRIP MEMBER TRAVEL PHILA--DC VIA PRIVATE AUTO 304 MILES @ 29¢ PER TOLLS	94.66
06-13	4161640014	ELSIE F LYDON	04/05/94-04/19/94	STAFF REIMBURSEMENT FOR WINDOW CLEANING DISTRICT OFFICE	10.00
06-13	4161640015	Do	04/08/94	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	12.82
06-13	4161640013	NORTHEAST TIMES	05/17/94-05/17/95	SUBSCRIPTION RENEWAL	38.00
06-28	4178890098	NANCY MCKENZIE	06/01/94-06/30/94	RENT - 263G MEMPHIS STREET PHILADELPHIA, PA	300.00
06-28	4178890097	PETER ROBERTS ENTERPRISES INC	06/01/94-06/30/94	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
06-30	4179930228	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		299.52
06-30	4179960530	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960529	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		723.00
06-30	4179960527	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		151.09
06-30	4179960528	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		247.38
06-30	4179970228	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4180830003	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	7.54
06-30	4181900262	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,374.92
06-30	4181920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.95
06-30	4181950409	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		217.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,599.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,122.35
TOTAL	**157,722.18**

OFFICE OF THE HON. RICK BOUCHER

SALARIES

CANTRELL, JANET G	04/01/94-06/30/94	SR STAFF ASSISTANT	5,900.01
COLEMAN, REBECCA C	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	9,999.99
DIYORIO, LINDA	04/01/94-06/30/94	DEPUTY DISTRICT ADMINISTRATOR	9,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DONATO, ADRIENNE DENISE	04/01/94–06/30/94	DIRECTOR OF OPERATIONS	8,750.01
		GAY, PAUL THOMAS	04/01/94–06/30/94	SENIOR LEGISLATIVE AIDE	6,999.99
		GLOVIER, KATHY S	04/01/94–06/30/94	STAFF ASSISTANT	5,874.99
		GOODMAN, ROGER E	04/01/94–06/30/94	CHIEF OF STAFF	13,500.00
		GUNN, REBECCA ANNE	04/01/94–06/30/94	CASEWORK SUPERVISOR	6,999.99
		LARSEN, IAN D	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		LAWSON, NANCY ELOISE	04/01/94–06/30/94	SENIOR STAFF ASSISTANT	5,874.99
		LEE, LAURA L	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01
		MARSHALL, CONNIE	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		MORRIS, KRISTINA K	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00
		RIVENS, RHONDA	06/15/94–06/30/94	STAFF ASSISTANT	1,066.67
		SHOEMAKER, JOSEPH A	04/01/94–06/30/94	PRESS SECRETARY	9,624.99
		SHUMSKY, ERIC	06/20/94–06/30/94	D.C. INTERN	462.00
		STARR, LYNN SHAPIRO	04/01/94–06/30/94	LEGISLATIVE COUNSEL	12,750.00
		SWETNAM, MARY E	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	7,749.99
		THORNTON, DARCEY C	04/01/94–05/08/94	PART-TIME EMPLOYEE	1,266.67
		Do	05/09/94–06/30/94	STAFF ASSISTANT	2,600.00
		WILLIAMS, JOHN WAYNE	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,437.49
		EXPENSES			
04-05	4090740025	CANTRELL/CUTTER PRINTING, INC	03/09/94	COST OF PRINTING OF APPROVED TOWN MEETING CARDS FOR THE DISTRICT	143.89
04-05	4090740022	FEDERAL EXPRESS CORP	02/28/94	OVERNIGHT LETTERS	3.75
04-05	4090740023	Do	02/28/94	OVERNIGHT LETTERS	5.23
04-05	4090740024	SPRINT CELLULAR	02/07/94–03/07/94	CELLULAR PHONE FOR STAFF MEMBER IN DISTRICT	23.31
04-05	4090740026	TOMMY SUMMERS	03/01/94–03/15/94	CLEANING OF BIG STONE GAP DISTRICT OFFICE	30.00
04-06	4095750022	RICK BOUCHER	03/11/94–03/15/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 351 @ 27.5	96.53
04-06	4095750021	Do	03/13/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTICT, OVERNIGHT	8.23
04-06	4095750023	REBECCA COLEMAN	02/24/94–03/09/94	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 504 @ 27.5	138.60
04-06	4095750024	NATIONAL JOURNAL, INC	03/14/94–03/14/95	COST OF ONE ALMANAC OF AMERICAN POLITICAL SCIENCE	53.84
04-06	4096820015	RICK BOUCHER	03/18/94	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	14.98
04-06	4096820016	Do	03/20/94	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FROM TRI-CITIES TO DC	256.00
04-06	4096820013	REBECCA ANNE GUNN	01/14/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	10.66
04-06	4096820012	Do	03/12/94	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 92 X 27.5	25.30
04-06	4096820014	JEANNE WINGO	01/31/94–03/31/94	CLEANING OF PULASKI DISTRICT OFFICE FOR 3 MONTHS	150.00
04-07	4096830025	RICK BOUCHER	03/20/94	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT BUSINESS IN DISTRICT	10.70
04-07	4096830024	Do	03/21/94	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT 134 X 27.5	36.85
04-07	4096830023	IAN D LARSEN	03/23/94	REIMBURSEMENT FOR MEAL COST WHILE ON OFFICIAL BUSINESS OVERNIGHT WEST POINT N.Y.	85.00
04-15	4103060015	RICK BOUCHER	03/11/94–03/13/94	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT 351 @ 27.5	96.53
04-15	4103060014	FEDERAL EXPRESS CORP	03/11/94–03/14/94	OVERNIGHT LETTERS	3.75
04-15	4104710017	CANTRELL/CUTTER PRINTING, INC	03/17/94	COST OF PRINTING OF APPROVED TOWN MEETING CARDS	106.98
04-15	4104710020	FEDERAL EXPRESS CORP	03/04/94	OERNIGHT LETTERS	3.75
04-15	4104710018	HARVARD HEALTH LETTER	02/15/94–03/15/95	COST OF ONE-YEAR SUBSCRIPTION TO THE HARARD WOMEN'S HEALTH WATCH	16.00
04-15	4104710019	THE MOUNT AIRY NEWS	04/08/94–04/08/95	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE MOUNT AIRY NEWS	103.30
04-15	4104710016	TRI-CITIES CELLULAR ONE	02/19/94–03/18/94	CELLULAR PHONE SERVICE IN THE DISTRICT	264.55

04-28	4116420022	FEDERAL EXPRESS CORP.	04/05/94	OVERNIGHT LETTERS	3.75
04-28	4116420024	M.R. CLEANING SERVICE	03/01/94–03/31/94	PAYMENT FOR CLEANING OF ABINGDON DISTRICT OFFICE FOR MARCH 94	100.00
04-28	4116420023	THE OFFICE PLACE, INC.	03/01/94–03/31/94	PAYMENT FOR OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFC	251.78
04-28	4116420025	DARCEY C THORNTON	04/03/94–04/04/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT 596 @ 27.5	163.90
04-28	4116890098	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	04/01/94–04/30/94	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
04-28	4116890099	J.D. MOREFIELD AND LARRY BROWNING	04/01/94–04/30/94	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
04-28	4116890097	TOBY WAX SKORUPA	04/01/94–04/30/94	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	525.00
04-28	4118810019	FEDERAL EXPRESS CORP.	03/25/94	OVERNIGHT LETTERS	8.75
04-28	4118810022	Do	03/29/94	OVERNIGHT LETTERS	7.50
04-28	4118810020	Do	03/31/94	OVERNIGHT LETTERS	3.75
04-28	4118810021	Do	04/01/94	OVERNIGHT LETTERS	11.48
04-28	4118810023	Do	04/08/94	OVERNIGHT LETTER	17.58
04-29	4118260014	CANTRELL/CUTTER PRINTING, INC.	03/28/94	COST OF PRINTING APPROVED TOWN MEETING CARDS	152.06
04-29	4118260015	Do	03/29/94	COST OF PRINTING APPROVED OFFICE UPDATE TOWN MEETING NOTICES	155.68
04-29	4118260017	PARK PLACE BUSINESS SYSTEMS	03/04/94	COST TO INSTALL COMPUTERS IN ABINDON DISTRICT OFFICE 1 HOUR @ $50	50.00
04-29	4118260016	WORDSPRINT	04/04/94	COST OF PRINTING APPROVED HOUSING CONFERENCE BROCHURES	776.03
04-30	4111940157	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		138.00
04-30	4118930384	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		449.02
04-30	4118961089	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		132.25
04-30	4118961088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118961086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		932.65
04-30	4118961087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		619.60
04-30	4118970386	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		205.00
04-30	4119900539	*(EQUIPMENT ALLOWANCE)*	01/14/93–09/30/93		17.84
04-30	4119900540	Do	09/24/93–09/30/93		(21.90)
04-30	4119900541	Do	10/01/93–12/31/93		8.30
04-30	4119900543	Do	10/01/93–12/31/93		(16.92)
04-30	4119900542	Do	04/01/94–04/30/94		1,516.69
04-30	4119920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.30
04-30	4119950508	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		364.10
05-06	4126630002	REBECCA COLEMAN	03/15/94–03/16/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 342 @ 27.5	94.06
05-06	4126630005	Do	03/22/94	REIMBURSEMENT FOR COST OF REGISTRATION FOR CONFERENCE FOR OFFICIAL BUSINESS	30.00
05-06	4126630003	Do	03/22/94–03/23/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 656 @ 27.5	180.40
05-06	4126630004	Do	03/22/94–03/23/94	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS LODGING & 2 MEALS	116.05
05-06	4126630001	DAVID L ANDRUKITIS	03/09/94	COST OF PRINTING BUSINESS CARDSFOR DC STAFF	22.50
05-06	4126630008	LINDA DIYORIO	01/26/94–03/24/94	MILEAGE REIMBURSMENT FOR OFFICIAL BUSINESS IN THE DISTRICT 287.2 @ 27.5	78.98
05-06	4126630009	Do	03/23/94–03/23/94	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFCL BUS. IN THE DIST. MEALS WHILE ON OVERNIGHT TRL.	25.18
05-06	4126630010	Do	03/24/94	REIMBURSEMENT FOR CONFERENCE REGISTRATION FOR OFFICIAL BUSINESS	30.00
05-06	4126630006	JOSEPH A SHOEMAKER	03/23/94–03/24/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT 792 @ 27.5	217.80
05-06	4126630007	Do	03/23/94–03/24/94	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS AND MEALS LODGING	82.22
05-09	4126660028	AQUA COOL	03/01/94–03/31/94	RENTAL OF WATER COOLER; LEAD-FREE WATER	20.80
05-09	4126660027	AT&T	03/29/94	PAYMENT FOR SET-UP FOR APPROVEDTELEPHONE HEADSETS IN BIG STONEGAP DISTRICT OFFICE	11.05
05-09	4126660029	RICK BOUCHER	04/14/94–04/17/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 249 @ 27.5	68.48
05-09	4126660021	CANTRELL/CUTTER PRINTING, INC.	03/11/94	PAYMENT FOR APPROVED TOWN MEETING/NEWSLETTER NOTICE WASHINGTONCOUNTY	592.60
05-09	4126660025	FEDERAL EXPRESS CORP.	04/12/94	OVERNIGHT LETTERS	5.23
05-09	4126660026	Do	04/15/94	OVERNIGHT LETTERS	8.79
05-09	4126660023	KATHY S GLOVIER	03/29/94–04/16/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 124 MILES @ 27.5	34.10
05-09	4126660024	KRISTINA K MORRIS	03/09/94–03/18/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 65 MILES @ 27.5	17.88
05-09	4126660022	SPRINT CELLULAR	03/02/94–04/04/94	PAYMENT FOR CELLULAR PHONE SERVICE FOR ABINDGON DISTRICT OFFICE EMPLOYEE LINDA DIYORIO	41.34
05-10	4129050019	RICK BOUCHER	03/31/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 132 @ 27.5	36.30
05-10	4129050020	Do	04/07/94–04/10/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 134 @ 27.5	36.85
05-10	4129050021	Do	04/08/94	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFF. OVERNIGHT BUS. IN THE DIST. MEALS AND LODGING.	24.22
05-10	4129050022	Do	04/21/94–04/24/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 408 @ 27.5	112.20
05-10	4129050017	LINDA DIYORIO	03/29/94	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT 302 @ 27.5	83.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129050018	Do	03/29/94–03/31/94	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL OVERNIGHT BUSINESS, MEALS & LODGING.	103.96
05-10	4129050023	VIRGINIA REVIEW	04/26/94	COST TO ORDER THE VA. REVIEW DIRECTORY OF S&L GOV'T OFFICIALS FOR ABINGDON DISTRICT OFFICE	33.45
05-10	4129650014	REBECCA COLEMAN	03/29/94–04/06/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 432 MILES @ 27.5	118.80
05-10	4129650015	Do	03/30/94	MILEAGE REIMBURSEMENT FOR APPROVED TRAVEL TO ATTEND FORUM IN TN 164 MILES @ 27.5	45.10
05-10	4129650016	Do	03/31/94	REIMBURSEMENT FOR COST CALENDARREFILL	25.81
05-10	4129650012	Do	04/22/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 428 @ 27.5	117.70
05-10	4129650017	REBECCA ANNE GUNN	04/12/94–04/13/94	REIMBURSEMENT FOR HOTEL EXPENSEWHILE ON OFFICIAL BUSINESS FOR INS CONFERENCE	50.02
05-10	4129650018	Do	04/12/94–04/13/94	REIMBURSEMENT FOR 3 MEALS WHILEATTENDING APPROVED INS CONFERENCE IN RICHMOND FOR OFFICIAL BUSINESS.	18.74
05-10	4129650013	LAURA L LEE	04/09/94–04/16/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN HTE DISTRICT 168 @ 27.5	46.20
05-10	4129650019	CONNIE MARSHALL	04/12/94–04/13/94	MILEAGE REIMBURSEMENT FOR APPROVED INS CONFERENCE IN RICHMOND 514 @ 27.5	141.35
05-10	4129820014	RICK BOUCHER	03/25/94	REIMBURSEMENT FOR COST OF TAXICAB FROM MEMBERS HOME TO NATIONAL AIRPORT	12.00
05-10	4129820015	Do	03/25/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS TRAVEL	7.85
05-10	4129820012	Do	04/10/94–04/14/94	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT TRI-CITY-DC-TRI CITY	537.00
05-10	4129820013	Do	04/14/94	MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	14.98
05-10	4129820011	Do	04/21/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL TO THE DISTRICT	16.05
05-10	4129820010	Do	04/21/94–04/24/94	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT DC-TRICITY-DC	470.00
05-10	4129820026	Do	04/24/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL DISTRICT TO DC	9.10
05-10	4129820008	CONNIE MARSHALL	04/12/94–04/13/94	REIMBURSEMENT FOR COST OF 3 MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL AT INS SEMINAR	18.04
05-10	4129820009	Do	04/13/94	REIMBURSEMENT FOR PARKING FEE WHILE ATTENDING OFFICIAL BUSINESS FOR INS SEMINAR IN RICHMOND	10.00
05-24	4143330010	AAA PRINTERS	04/28/94	PAYMENT FOR 6 CASES OF COPY PAPER FOR ABINGDON DISTRICT OFFICE	180.00
05-24	4143330009	RICK BOUCHER	05/06/94	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT DC TO ROANOKE	203.00
05-24	4143330008	Do	05/06/94–05/09/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 450 @ 27.5/MILE	123.75
05-24	4143330002	REBECCA COLEMAN	04/10/94–04/11/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATTEND APPROVED SEMINAR IN RICHMOND 646 @ 27.5/MILE.	177.65
05-24	4143330004	Do	04/10/94–04/11/94	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON APPROVED SEMINAR BUSINESS IN RICHMOND	92.68
05-24	4143330005	Do	04/11/94–04/13/94	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	125.67
05-24	4143330003	Do	04/12/94–04/19/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 304 @ 27.5/MILE	83.60
05-24	4143330001	Do	04/26/94–04/28/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 404 @ 27.5/MILE	111.10
05-24	4143330012	FEDERAL EXPRESS CORP.	04/26/94	OVERNIGHT LETTERS	18.94
05-24	4143330030	Do	04/28/94	OVERNIGHT LETTERS	3.75
05-24	4143330014	Do	04/29/94	OVERNIGHT LETTERS	10.15
05-24	4143330011	MONITOR LEADERSHIP DIRECTORIES, INC	04/13/94–04/13/95	PAYMENT FOR UPDATED COPIES OF THE FEDERAL YELLOW BOOK	225.00
05-24	4143330006	SPRINT CELLULAR	05/02/94	PAYMENT FOR CELLULAR PHONE SERVICE IN THE DISTRICT STAFF, L. DIYORIO	44.58
05-24	4143330015	THE GAZETTE	05/01/94–05/01/95	RENEWAL TO SUBSCRIPTION TO GALAX GAZETTE FOR ONE YEAR	57.00
05-24	4143330007	WADE'S SUPERMARKET	05/02/94	PAYMENT FOR LUNCHEON HELD FOR CONGRESSIONAL ARTS COMPETITION IN THE DISTRICT	38.09
05-24	4143540028	JANET G CANTRELL	04/16/94–04/26/94	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT 59 @ 27.5	16.23
05-24	4143540029	LINDA DIYORIO	04/07/94–04/26/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 245.5 @ 27.5	67.51
05-24	4143540025	FEDERAL EXPRESS CORP.	04/14/94	OVERNIGHT LETTERS	7.50
05-24	4143540027	Do	04/21/94	OVERNIGHT LETTERS	3.75
05-24	4143540026	Do	04/22/94	OVERNIGHT LETTERS	16.08
05-24	4143630018	RICK BOUCHER	04/29/94–05/02/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 655 @ 27.5	180.13
05-24	4143630019	BRISTOL NEWSPAPERS, INC.	05/12/94–05/12/95	RENEWAL FOR BIG STONE GAP DISTRICT OFFICE FOR BRISTOL HERALD COURIER FOR ONE YEAR	168.00

05-24	4143630021	TRI-CITIES CELLULAR	04/18/94-05/18/94	CELLULAR PHONE SERVICE IN THE DISTRICT	39.13
05-24	4143630020	VIRGINIA MOUNTAINEER	04/30/94-04/30/95	RENEWAL OF NEWSPAPER THE VIRGINIA MOUNTAINEER FOR DC OFFICE FOR ONE YEAR	25.00
05-26	4145890099	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/94-05/30/94	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
05-26	4145890100	J.D. MOREFIELD AND LARRY BROWNING	05/01/94-05/30/94	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
05-26	4145890098	TOBY WAX SKORUPA	05/01/94-05/30/94	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	525.00
05-27	4146500016	RICK BOUCHER	04/29/94-05/02/94	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT DC TO TRICITIES TO DC	403.00
05-27	4146500017	Do	05/02/94	REIMBURSEMENT FOR COST OF ONE MEAL WHILE EN ROUTE FROM DISTRICT BACK TO DC ON OVERNIGHT TRAVEL.	7.85
05-27	4146500019	REBECCA ANNE GUNN	04/07/94-04/23/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 66 @ 27.5	18.15
05-27	4146500020	LAURA L LEE	04/30/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 57 @ 27.5	15.68
05-27	4146500018	KRISTINA K MORRIS	05/02/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 74 @ 27.5	20.35
05-27	4146830022	AQUA COOL	04/05/94	RENTAL OF WATER COOLER, LEAD-FREE WATER	20.80
05-27	4146830024	RICK BOUCHER	05/13/94	REIMBURSEMENT FOR TAXI TO AIRPORT FOR OFFICIAL BUSINESS	12.00
05-27	4146830021	GOVERNMENT INFORMATION SERVICES	04/28/94	PAYMENT FOR RESEARCH MATERIAL FOR ABINGDON OFFICE FOR CHILD DEV. FUNDING GUIDE	177.50
05-27	4146830023	M.R. CLEANING SERVICE	04/01/94-04/30/94	PAYMENT FOR MONTHLY CLEANING SERVICE FOR ABINGDON DISTRICT OFFICE	100.00
05-27	4146830020	JOHN WAYNE WILLIAMS	05/06/94	REIMBURSEMENT FOR ONE NIGHT LODGING WHILE ON OFFICIAL OVERNIGHT BUSINESS	63.23
05-31	4147800023	IAN D LARSEN	04/29/94-04/30/94	REIMBURSEMENT FOR HOTEL EXPENSE TO ATTEND VA. ACADEMY DAY HELD IN CHARLOTTESVILLE FOR OFFICIAL BUSINESS.	80.81
05-31	4147800024	Do	04/29/94-04/30/94	MILEAGE REIMBURSEMENT TO ATTEND VA. ACADEMY DAY IN CHARLOTTESVILLE FOR 275 X 27.5	75.63
05-31	4147800022	THE DECLARATION	05/31/94-05/31/95	PAYMENT FOR RENEWAL OF DISTRICT NEWSPAPER, THE DECLARATION FOR ONE YEAR	25.00
05-31	4147800021	THE OFFICE PLACE, INC.	04/01/94-04/30/94	PAYMENT FOR OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFFICE FOR APRIL	164.55
05-31	4147930383	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		505.30
05-31	4147961091	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		68.00
05-31	4147961090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		675.00
05-31	4147961088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		90.50
05-31	4147961089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		527.26
05-31	4147970386	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		195.00
05-31	4151900498	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		13,398.08
05-31	4151920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		5.20
05-31	4151950502	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,237.78
06-01	4164680001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/94	12/93	78.00
06-06	4157210026	RICK BOUCHER	05/20/94-05/22/94	AIRFARE REIMBURSEMENT FOR TRAVEL TO DISTRICT DC TO ROANOKE & TRICITY TO DC	403.00
06-06	4157210024	Do	05/21/94	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.43
06-06	4157210031	Do	05/21/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL OVERNIGHT IN DISTRICT	31.16
06-06	4157210033	Do	05/22/94-05/23/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 438 MILES @ 27.5¢ PER MILE	120.45
06-06	4157210028	NATIONAL JOURNAL	03/31/94	PAYMENT FOR BINDERS ORDERED TO KEEP REFERENCE MATERIALS 1 SET OF 2	31.80
06-08	4158030022	BLUEFIELD DAILY TELEGRAPH	06/01/94-06/01/95	RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR FOR DC OFFICE BLUEFIELD DAILY TELEGRAM.	144.00
06-08	4158030025	CANTRELL/CUTTER PRINTING, INC.	05/16/94	PAYMENT FOR TOWN MEETING CARD IN THE DISTRICT-PULASKI	181.47
06-08	4158030024	FEDERAL EXPRESS CORP.	05/10/94	OVERNIGHT LETTERS	5.23
06-08	4158030023	Do	05/13/94	OVERNIGHTE LETTERS	3.75
06-17	4171330063	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/11/94	500.00
06-17	4171330066	Do	06/17/94	5/11/94	356.00
06-22	4173720013	REBECCA COLEMAN	05/01/94	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL OVERNIGHT BUSINESS IN DISTRICT MEAL & LODGING.	54.05
06-22	4173720012	Do	05/01/94-05/03/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 385 @ 27.5	105.88
06-22	4173720015	LINDA DIYORIO	04/30/94-05/12/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 606.91 @ 27.5	166.90
06-22	4173720014	FEDERAL EXPRESS CORP.	05/05/94	OVERNIGHT LETTERS	7.50
06-22	4173720016	SPRINT CELLULAR	03/23/94-05/03/94	PAYMENT FOR CELLULAR PHONE SERVICE IN DIST FOR REBECCA COLEMAN	420.57
06-23	4173630016	REBECCA COLEMAN	05/09/94-05/19/94	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 663.9 @ 27.5	182.58
06-23	4173630018	Do	05/18/94	MEAL WHILE ON OVERNIGHT BUSINESS IN THE DISTRICT	28.16
06-23	4173630017	Do	05/18/94-05/19/94	LODGING WHILE ON BUSINESS IN THE DISTRICT FOR ONE NIGHT	56.43
06-23	4173630014	JOHN WAYNE WILLIAMS	05/20/94-05/21/94	LODGING WHILE OVERNIGHT IN DISTRICT	56.43
06-23	4173630015	Do	05/21/94	MEAL WHILE OVERNIGHT IN DISTRICT	9.81
06-23	4173810020	CANTRELL/CUTTER PRINTING, INC.	05/16/94	PRINTING OF BLUEFIELD APPROVED TOWN MEETING CARD TO BE DISTRIBUTED IN THE DISTRICT	247.88
06-23	4173810016	FEDERAL EXPRESS CORP.	05/12/94	OVERNIGHT LETTERS	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	4173810017	Do	05/17/94	OVERNIGHT LETTERS	138.48
06-23	4173810018	KATHY S GLOVIER	05/17/94–05/23/94	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 468 X 27.5	128.70
06-23	4173810029	KRISTINA K MORRIS	05/21/94–05/23/94	MILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 230 X 27.5	63.25
06-23	4174640020	AAA PRINTERS	05/06/94	PRINTING OF APPROVED TOBACCO GROWERS CONFERENCE BROCHURE	581.01
06-23	4174640005	RICK BOUCHER	05/26/94–06/06/94	AIRFARE FOR MEMBER DC TO TRI-CITIES TO DC	334.00
06-23	4174640008	Do	05/27/94–05/28/94	LODGING WHILE OVERNIGHT IN THE DISTRICT	42.60
06-23	4174640031	Do	05/27/94–05/31/94	TRAVEL-RELATED EXPENSES WHILE OVERNIGHT IN DISTRICT MEALS	32.23
06-23	4174640011	Do	05/27/94–06/06/94	MILEAGE REIMBURSMENT FOR BUSINESS TRAVEL IN DISTRICT 969 @ 27.5	266.48
06-23	4174640007	Do	06/06/94	CABFARE FROM AIRPORT	13.00
06-23	4174640010	Do	06/10/94	MEAL WHILE OVERNIGHT IN THE DISTRICT	9.35
06-23	4174640009	Do	06/10/94–06/12/94	AIRFARE FOR MEMBER DC TO TRI-CITIES TO DC	391.00
06-23	4174640012	Do	06/10/94–06/12/94	MILEAGE REIMBURSEMENT FOR BUSINESS TRAVEL IN DISTRICT 569 @ 27.5	156.48
06-23	4174640016	CANTRELL/CUTTER PRINTING, INC	05/26/94	APPROVED TAZEWELL TOWN MEETING NOTICE DISTRIBUTED IN DISTRICT	133.23
06-23	4174640017	Do	05/26/94	PRINTING COST APPROVED RADFORD TOWN MEETING CARD DISTRIBUTED IN DISTRICT	181.03
06-23	4174640019	DEPENDABLE TYPE	05/06/94	DESIGN FOR APPROVED TOBACCO GROWERS BROCHURE UPCOMING CONFERENCE IN THE DISTRICT	126.00
06-23	4174640022	EXECUTIVE AIR, INC	05/31/94	USE OF CHARTER AIRPLANE FOR MEMBER FOR TRAVEL THROUGHOUT DISTRICT ABINGDON TO ROANOKE	415.00
06-23	4174640014	FEDERAL EXPRESS CORP	05/31/94	OVERNIGHT LETTERS	3.99
06-23	4174640013	Do	06/03/94	OVERNIGHT LETTERS	7.74
06-23	4174640021	LAURA L LEE	06/01/94	MILEAGE FOR TRAVEL IN THE DISTRICT TO ATTEND TOWN MEETING 121 @ 27.5	33.28
06-23	4174640024	MORGAN REYNOLDS CLEANING SERVICE	05/01/94–05/31/94	CLEANING OF ABINGDON DISTRICT OFFICE FOR MONTH ON MAY	100.00
06-23	4174640018	SUPERINTENDENT OF DOCUMENTS	03/14/94	3 COPIES OF 'HEALTH INFO. FOR INT'L TRAVELERS' FOR DISTRICT OFFICE	19.50
06-23	4174640023	THE OFFICE ADVANTAGE	06/01/94	PURCHASE OF OFFICE SUPPLIES FOR BIG STONE GAP DISTRICT OFFICE	12.54
06-23	4174640015	JOHN WAYNE WILLIAMS	05/27/94–05/28/94	OVERNIGHT LODGING WHILE IN DISTRICT	42.60
06-28	4178890100	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/94–06/30/94	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
06-28	4178890101	J.D. MOREFIELD AND LARRY BROWNING	06/01/94–06/30/94	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
06-28	4178890099	TOBY WAX SKORUPA	06/01/94–06/30/94	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	525.00
06-30	4179270029	AQUA COOL	05/05/94	RENTAL OF WATER COOLER; LEAD-FREE WATER	26.00
06-30	4179270006	DAVID L ANDRUKITIS	06/15/94	BUSINESS CARDS FOR WASHINGTON EMPLOYEE DARCEY THORNTON	22.50
06-30	4179270008	FEDERAL EXPRESS CORP	05/24/94	OVERNIGHT LETTERS	7.50
06-30	4179270010	Do	06/07/94	OVERNIGHT LETTERS	3.75
06-30	4179270009	Do	06/10/94	OVERNIGHT LETTERS	7.98
06-30	4179930386	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		607.43
06-30	4179961103	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		58.00
06-30	4179961102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		701.80
06-30	4179961100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		90.50
06-30	4179961101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		575.30
06-30	4179970386	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4180740011	RICK BOUCHER	06/17/94	MEAL WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT	15.63
06-30	4180740010	Do	06/17/94–06/20/94	MILEAGE FOR DISTRICT TRAVEL 204 @ 27.5	56.10
06-30	4180740007	CANTRELL/CUTTER PRINTING, INC	06/14/94	PRINTING OF TWO APRROVED TOWN MEETING CARDS GILES COUNTY AND CHRISTIANSBURG	358.72
06-30	4180740008	Do	06/15/94	PRINTING OF APPROVED NEWSLETTER TO COAL COUNTIES	874.99
06-30	4180740009	SPRINT CELLULAR	06/02/94	CELLULAR PHONE SERVICE FOR DISTRICT EMPLOYEE ACCOUNT M000993	69.54
06-30	4180830004	POSTMASTER, WASHINGTON, D.C.	06/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	134.85
06-30	4181900448	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		14.65

06-30	4181920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		65.00
06-30	4181950504	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		581.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 133,732.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 49,361.29

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	4181990005	TOMMY SUMMERS	03/01/94–03/15/94	REFUND DUE TO OVERPAYMENT	(30.00)
11-19	4139990003	WASHINGTON TELECOM WEEK	01/05/94–01/05/95	REFUND DUE TO CANCELLED SUBSCRIPTION	(453.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (483.75)

TOTAL **182,610.33**

OFFICE OF THE HON. BILL BREWSTER

SALARIES

ABBOTT, LONNIE	04/01/94–04/30/94	PART-TIME EMPLOYEE	750.00
ANDREWS, ASHLEY	04/01/94–06/30/94	STAFF ASSISTANT	3,000.00
BELCHER, LESLIE ANNE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,375.00
BOLLINGER, MARILYN SUE	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	7,125.00
CARTER, MONIKA Y	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,250.00
CHAPMAN, COLIN A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,999.99
FELTS, ROBERT C	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	8,225.01
FORD, BETTY L	04/01/94–06/30/94	STAFF ASSISTANT	5,700.00
GILLHAM, DONALD F	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,000.00
HOBBS, RYAN	06/01/94–06/30/94	D.C. INTERN	1,260.00
KISER, JANIS K	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
LITTLE, JANNA C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
MANGINO, CATHERINE J	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,999.99
MARQUIS, LYNN M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,250.00
MCCOMBER, GEORGE MIKE	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,625.00
MORALES, DIANA E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,250.00
PITMAN, JERRY S	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,820.01
RAFFANIELLO, PATRICK J	04/01/94–06/30/94	CHIEF OF STAFF	21,999.99
REECE, THOMAS B	05/01/94–06/30/94	LBJ CONGRESSIONAL INTERN	2,520.00
ROBBINS, CHAD W	04/01/94–06/30/94	PRESS SECRETARY	5,499.99
ROSS, JAMES PAUL	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	7,374.99
STIEGLER, STEPHANIE L	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
WALTER, DAVID MOREY	04/01/94–04/30/94	D.C. INTERN	1,000.00
Do	05/01/94–05/13/94	TEMPORARY EMPLOYEE	433.33
WARREN, CAROL ANN	04/01/94–06/30/94	STAFF ASSISTANT	4,350.00
WILSON, TONY E	06/01/94–06/03/94	D.C. INTERN	75.00

EXPENSES

04-05	4090540010	ASHLEY ANDREWS	03/18/94–03/18/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTG W/HUD OFFICIALS 62 MILES X .275	17.05
04-05	4090540009	JANIS K KISER	03/14/94–04/18/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTG W/IRS OFFICIALS CONSTITUENT SERVICE 434 MILES X .275	119.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4090540008	GEORGE MIKE MCCOMBER	03/14/94–03/22/94	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR. MC AT CHMBR, ROTARY MTGS; CONSTITUENT SERVICE; 138 MILES X .275.	37.95
04-05	4090540012	MCI TELECOMMUNICATIONS	02/11/94–03/10/94	CHARGES FOR LONG DISTANCE SERVICE; OK. CAR	10.09
04-05	4090540011	OZARK WATER CO.	03/15/94–03/15/94	CHARGE FOR DELIVERY OF FIVE 5-GALLON CONTAINERS SPRING WATER, ARDMORE D.O	32.50
04-05	4094510022	ASHLEY ANDREWS	03/04/94–03/04/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTG W/LOCAL GOVT. OFFICIALS RE: HUD 62 MILES X.275	17.05
04-05	4094510023	BETTY L FORD	03/14/94–03/18/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 503 MILES X .275	138.32
04-11	4098870024	BELL ATLANTIC MOBILE SYSTEMS	02/16/94–03/13/94	CURRENT CHARGES FOR MOBILE PHONE SERVICE, D.C.,	95.49
04-11	4098870022	FEDERAL EXPRESS CORP.	03/04/94–03/09/94	CHARGES FOR OVERNIGHT DELIVERY	22.78
04-11	4098870021	ROBERT C FELTS	03/21/94–03/26/94	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR. MC AT CHMBR, ECON. DEV. MEETINGS 322 MILES X .275	88.55
04-11	4098870020	BETTY L FORD	03/21/94–03/26/94	REIMBURSEMENT IN-DISTRICT TRAVEL, CONSTITUENT SERVICE 429 MILES X .275	117.97
04-11	4098870019	JAMES PAUL ROSS	03/14/94–03/14/94	REIMBURSEMENT IN-DISTRICT TRAVEL, MGRS. STAFF MTG 124 MILES X .275	34.10
04-11	4098870023	SBMS, INC.	02/14/94–03/12/94	CHARGES FOR MOBILE PHONE SERVICE, OK	267.89
04-12	4101840027	LYNN M MARQUIS	02/16/94–02/16/94	REIMBURSEMENT FOR PRINTING OF HEALTH CARE MATERIALS TO DISTRIBUTE AT DISTRICT TOWN MEETINGS	153.46
04-13	4103840025	DAVID L ANDRUKITIS	03/15/94–03/18/94	PRINTING OF NEWSLETTER	8,632.60
04-13	4103840026	Do	03/18/94–03/18/94	CHARGE FOR PRINTING OF CALLING CARDS, LITTLE/RAFFANIELLO	80.00
04-13	4103840022	ROBERT C FELTS	03/28/94–03/31/94	REIMBURSEMENT IN-DISTRICT TRAVEL TOWN HALL MTGS. MTG W/ODOT OFFICIALS 288 MILES X .275	79.20
04-13	4103840024	BETTY L FORD	03/28/94–04/01/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENTS SERVICE 371 MILES X .275	102.02
04-13	4103840023	GEORGE MIKE MCCOMBER	03/25/94–03/25/94	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR. MC AT LEG. BRK 60 MILES X .275	16.50
04-13	4103850026	ANTLERS AMERICAN	04/15/94–04/15/95	CHARGE FOR NEWSPAPER SUBSCRIPTION RENEWAL	35.00
04-13	4103850029	AT&T INFORMATION SYSTEMS	03/16/94–04/15/94	CHARGE FOR MAINTENANCE OF EQUIPMENT, MCALESTER DISTRICT OFFICE	35.05
04-13	4103850028	B & C OFFICE SUPPLY	03/16/94–03/17/94	CHARGE FOR MISCELLANEOUS OFFICE SUPPLIES FOR STILLWATER DISTRICT OFFICE	50.11
04-13	4103850030	DEER PARK SPRING WATER INC.	03/18/94–03/18/94	MONTHLY RENTAL OF COOLER, DELIVERY OF 11 5-GALLON CONTAINERS	82.80
04-13	4103850027	FEDERAL EXPRESS CORP.	03/14/94–03/18/94	CHARGE FOR OVERNIGHT DELIVERY SERVICE	20.92
04-20	4104640021	AMERICAN EXPRESS	12/15/93–12/19/93	TICKET #0065870711703 RT DC/DFW/DC FOR MEMBER TARVEL TO/FROM DISTRICT	407.00
04-20	4104640022	Do	12/21/93–01/02/94	TICKET #0015870712192 RT DC/DFW/DC FOR MEMBER TRAVEL TO/FROM DISTRICT	436.00
04-20	4104640023	Do	12/29/93–12/29/93	CHARGE FOR GAS AT CITGO 7 ELEVEN PRIOR TO RENTAL CAR DROP-OFF DURING WORK PERIOD IN DISTRICT.	12.60
04-20	4104640019	LESLIE BELCHER	03/12/94–03/12/94	REIMBURSEMENT FOR GAS IN CONJ. W/ LEG. DIR. TRAVEL TO DISTRICT	7.70
04-20	4104640018	Do	03/12/94–03/14/94	REIMBURSEMENT FOR TAXI TO/FROM NATIONAL AIRPORTIN CONJ W/ LEG.DIR. TRAVEL TO DISTRICT	23.00
04-20	4104640020	Do	03/12/94–03/14/94	REIMBURSEMENT FOR TRAVEL IN-DISTRICT IN CONJ. W/ LEG. DIRECTORTRAVEL AIRPORT MILEANE 160 X .275	44.00
04-20	4104640017	MONIKA Y CARTER	03/28/94–03/28/94	REIMBURSEMENT TAXI FARE FOR LEGASST TO ATTEND WHITE HOUSE BRIEFING ON CRIME BILL 3/28/94.	8.00
04-21	4108410025	AMERICAN EXPRESS	02/11/94–03/06/94	CHARGE-1 RT COMMON CARRIER TICKET DC/DFW/DC FOR MC TRAVEL TK#4877	394.00
04-21	4108410027	Do	02/22/94–02/25/94	CHARGE FOR 1-RT COMMON CARRIER TKT DC/DFW/OKC/DC FOR PRESS SECY TRAVEL FOR MTGS, C. ROBBINS TK#5838.	403.00
04-21	4108410026	Do	03/04/94	CHARGE FOR 1-WAY COMMON CARRIER TKT DC/DFW FOR MC TRAVEL TK#5865	235.00
04-21	4108410028	Do	03/04/94–03/05/94	CHARGES:GTE MOBILE PHONE IN CONJ.W/MC TRAVEL #1654 FLIGHT LEFT 3/4; ARRIVED EARLY A.M.3/5)	50.02
04-21	4108570017	ASHLEY ANDREWS	03/18/94–03/18/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTGS W/STATE REP ON HOUSING ISSUES 122 MILES X .275	33.55
04-21	4108570016	AT&T FEDERAL MARKETS GROUP	02/24/94–03/23/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT, STILLWATER DISTRICT OFFICE	102.88
04-21	4108570014	FEDERAL EXPRESS CORP.	03/21/94–03/21/94	CHARGE FOR OVERNIGHT SHIPPING	10.46
04-21	4108570015	GOLD CUP COFFEE SERVICE	04/06/94–04/06/94	CHARGE FOR COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	41.25
04-21	4108570018	STROUD AMERICAN	04/04/94–04/04/95	NEWSPAPER SUBSCRIPTION RENEWAL	13.75
04-21	4110760030	ASHLEY ANDREWS	04/07/94–04/07/94	REIMBURSEMENT IN-DISTRICT TRAVEL; W/HUD OFFICIAL 128 MILES X .275	35.20
04-21	4110760027	ROBERT C FELTS	04/05/94–04/05/94	REIMBURSEMENT IN-DISTRICT TRAVEL; TOWN HALL MTG W/MC 120 MILES X .275	33.00
04-21	4110760026	BETTY L FORD	04/04/94–04/08/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 596 MILES X .275	163.90
04-21	4110760029	JANIS K KISER	04/01/94–04/06/94	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR MC AT LEG MTG OK GRAIN MTGS 305 MILES X .275	83.87

04-21	4110760028	GEORGE MIKE MCCOMBER	04/05/94–04/07/94	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR MC AT GREEN THUMB MTGS 400 MILES X .275	110.00
04-26	4115200027	ABE OFFICE MACHINES & SUPPLIES	03/17/94–03/17/94	CHARGE FOR MISCELLANEOUS OFFICE SUPPLIES: MCALESTER DISTRICT OFFICE	14.99
04-26	4115200024	AT & T	04/02/94–05/01/94	CHARGE FOR MAINTNENACE OF EQUIPMENT STILLWATER DISTRICT OFFICE	73.90
04-26	4115200028	FEDERAL EXPRESS CORP	03/16/94–04/01/94	CHARGE FOR OVERNIGHT DELIVERY	45.77
04-26	4115200025	OKLAHOMA PRESS CLIPPING BUREAU	03/01/94–03/29/94	CHARGE FOR MONTHLY CLIPPING SERVICE; IN-STATE CLIPS	117.72
04-26	4115200026	OZARK WATER CO.	03/31/94–03/31/94	CHARGE FOR MONTHLY COOLER RENTAL: ARDMORE DISTRICT OFFICE	10.00
04-28	4116890101	MICHAEL D. TIPPS	04/01/94–04/30/94	RENT - 101 WEST MAIN ARDMORE, OK	775.00
04-28	4116890100	WINFREY D HOUSTON AND BARBARA A HOUSTON	04/01/94–04/30/94	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
04-28	4118810027	AT&T EQUIPMENT	03/04/94–04/03/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT, MCALESTER DISTRICT OFFICE	26.73
04-28	4118810028	Do	03/04/94–04/03/94	CHARGE FOR LEASE/RENTAL EQUIPMENT MCALESTER DISTRICT OFFICE	49.86
04-28	4118810026	AT&T FEDERAL MARKETS GROUP	03/04/94–04/03/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT; ADA DISTRICT OFFICE	3.03
04-28	4118810025	DAVID L ANDRUKITIS	04/11/94	CHARGE FOR PRINTING OF CALLING CARDS, C. CHAPMAN	33.50
04-28	4118810024	MULTIMEDIA CABLEVISION, INC.	04/16/94–05/15/94	CHARGE FOR BASIC SERVICE, FRANCHISE CABLE SERVICE FOR STILLWATER DISTRICT OFFICE	20.68
04-29	4118240023	BETTY L FORD	04/11/94–04/15/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL CONSTITUENT SERVICE 589 MILES @ 27.5¢ PER MILE	161.97
04-29	4118240024	JANIS K KISER	04/15/94–04/15/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL STAFF MEETING 230 MILES @ 27.5¢ PER MILE	63.25
04-29	4118240025	JANNA C LITTLE	03/27/94–04/04/94	REIMBURSEMENT FOR LEGISLATIVE ASST TRAVEL TO DISTRICT FOR HEALTHCARE TOWN MTGS DC-DFW-DC EASTER WORK.	467.00
04-29	4118240026	STEPHANIE L STIEGLER	04/07/94–04/10/94	IN-DISTRICT MILEAGE REIMBURSE STAFF ASST TRVL MTGS W/GOV OFFICIALS EASTER WORK PERIOD 363 MILES @ 27.5¢.	99.82
04-29	4118240027	YALE NEWS	05/04/94–05/04/95	NEWSPAPER SUBSCRIPTION RENEWAL	14.25
04-29	4118310021	LESLIE BELCHER	02/25/94–03/14/94	REIMBURSEMENT TO LEG. DIR. FOR LONG DISTANCE CHARGES TO DC OFFICE	27.59
04-29	4118310023	MARILYN SUE BOLLINGER	04/08/94–04/09/94	REIMB. IN-DIST. TRAVEL; MTG W/ LOCAL GOVT. OFFICIALS; CONG. ARTS CONTEST 3307 @ .275/MILE.3	84.42
04-29	4118310024	ROBERT C FELTS	04/12/94–04/15/94	REIMB. IN-DIST. TRAVEL: REPR. MC AT CHAMBER & LEG. MTGS; CONST. SVC 424 @ .275/MILE	116.60
04-29	4118310025	Do	04/15/94–04/15/94	REIMBURSEMENT FOR TOLLS IN CONG. W/TRAVEL	2.50
04-29	4118310022	CAROL WARREN	04/08/94–04/09/94	REIMB. IN-DIST. TRAVEL: CONGRESSIONAL ARTS CONTEST MEETING 100 @ .275/MILE	27.50
04-29	4118410027	LESLIE BELCHER	04/14/94–04/17/94	REIMBURSEMENT FOR CAR RENTAL IN CONJ. W/LEG. DIR. TRAVEL TO DISTRICT - MTGS W/LOCAL OFFICIALS/ STAFF.	78.88
04-29	4118410029	Do	04/15/94–04/15/94	REIMBURSEMENT FOR MEAL IN CONJ. W/LEG. DIR. TRAVEL TO DISTRICT (SEE 1688/89)	7.50
04-29	4118410028	Do	04/16/94–04/16/94	REIMBURSEMENT FOR GAS IN CONJ. W/LEG. DIR. TRAVEL TO DISTRICT RENTAL CAR	11.00
04-29	4118410026	BILL K BREWSTER	03/28/94–03/30/94	REIMBURSEMENT FOR TOLLS IN CONJ. W/MC'S TRAVEL	5.50
04-29	4118410025	Do	03/28/94–04/17/94	REIMBURSEMENT MILEAGE IN-DISTRICT: TOWN MTGS DURING WORK PERIOD; MTGS W/CONSTITUENTS 3090 MILES X .275.	849.75
04-30	4118930224	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		838.23
04-30	4118960517	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		114.25
04-30	4118960516	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,002.32
04-30	4118960515	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,946.52
04-30	4118970226	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900316	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,014.73
04-30	4119920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		39.65
04-30	4119950401	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		929.83
04-30	4119950543	Do	04/30/94	1993	(48.42)
05-04	4123810024	ASHLEY ANDREWS	04/19/94–04/19/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONGRESSIONAL ARTS CONTEST MTGS 120 MILES X .275	33.00
05-04	4123810022	DAVID L ANDRUKITIS	03/07/94–03/11/94	CHARGE FOR PRINTING OF #9 ENVELOPES; 10 PADS OF CONSTITUENTS ACTION REPORTS	131.10
05-04	4123810021	FEDERAL EXPRESS CORP	04/06/94–04/07/94	CHARGES FOR OVERNIGHT DELIVERY	11.39
05-04	4123810023	MCI TELECOMMUNICATIONS	03/11/94–04/10/94	CHARGES FOR LONG DISTANCE SERVICE, OK CAR	15.23
05-09	4126660030	ROBERT C FELTS	04/10/94	REIMBURSEMENT FOR SHIPPING TO AT&T SERVICE CENTER FOR ANSWERING MACHINE PART	5.00
05-10	4129820017	BELL ATLANTIC MOBILE SYSTEMS	03/14/94–04/13/94	CHARGES FOR MOBILE PHONE SERVICE, DC	109.28
05-10	4129820020	BETTY L FORD	04/18/94–04/22/94	REIMBURSEMENT IN-DISTRICT TRAVEL, CONSTITUENT SERVICE FIELD WORK 255 MILES X .275	70.12
05-10	4129820019	REGAN COMMUNICATIONS INC.	02/01/94–02/01/95	CHARGE FOR YEARLY SUBSCRIPTION (12 ISSUES) FOR SPEAKER'S IDEA FILE	119.00
05-10	4129820018	SBMS, INC.	03/14/94–04/13/94	CHARGE FOR MOBILE PHONE SERVICE, OK	215.25
05-10	4129820016	THE WALL STREET JOURNAL	03/27/94–03/27/95	NEWSPAPER SUBSCRIPTION RENEWAL	149.00
05-13	4130910160	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	MCALESTER DISTRICT OFFICE	1,550.00
05-13	4132720019	FEDERAL EXPRESS CORP	04/11/94–04/14/94	CHARGE FOR OVERNIGHT POSTAGE	10.46
05-13	4132720021	ROBERT C FELTS	04/16/94–04/28/94	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR MC AT MTG W/ VO-TECH, LOCAL GOVT REPS; 572 MILES X .275	157.30
05-13	4132720022	DONALD F GILLHAM	03/14/94–04/01/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 2167 MILES X .275	595.92
05-13	4132720020	GEORGE MIKE MCCOMBER	04/15/94–04/16/94	REIMB IN-DISTRICT TRAVEL; REPR MC AT CHAMBER OF COMMERCE MTG; MTGS W/LOCAL OFFICIALS; 200 X.275	55.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132720018	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/11/94–04/10/94	CHARGES FOR LONG DISTANCE SERVICE, OK	3.39
05-13	4132720015	TALIHINA AMERICAN	07/31/94–07/31/95	NEWSPAPER SUBSCRIPTION RENEWAL	16.00
05-13	4132720016	TEXOMAN	05/27/94–05/27/95	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
05-13	4132720017	THE MADILL RECORD	05/27/94–05/27/95	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
05-17	4136720027	B & C OFFICE SUPPLY	04/08/94–04/14/94	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES, STILLWATER DISTRICT OFFICE	9.23
05-17	4136720030	DAILY & SUNDAY OKLAHOMAN	01/01/94–05/30/94	CHARGE FOR NEWSPAPER SUBSCRIPTION JAN-MAY; DAILY AND SUNDAY EDITIONS; 12.85 PER MONTH	64.25
05-17	4136720028	DEER PARK SPRING WATER INC.	04/18/94–04/18/94	CHARGE FOR MONTHLY RENTAL OF COOLER; 10 5 GALLON CONTAINERS OF SPRINGWATER FOR CONSTITUENT MTGS IN DC.	76.45
05-17	4136720029	BETTY L FORD	04/25/94–04/29/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE FILED WORK 435 MILES X .275	119.62
05-17	4136870028	AT&T EQUIPMENT	03/24/94–04/23/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT; STILLWATER DISTRICT OFFICE	103.80
05-17	4136870029	AT&T INFORMATION SYSTEMS	04/16/94–05/15/94	CHARGE FOR MAINTENANCE OF EQUIPMENT; MCALESTER DISTRICT OFFICE	35.05
05-17	4136870027	FEDERAL EXPRESS CORP.	04/12/94–04/21/94	CHARGES FOR OVERNIGHT DELIVERY SERVICE	14.21
05-17	4136870025	GOLD CUP COFFEE SERVICE	05/04/94–05/04/94	CHARGE FOR COFFEE SUPPLIES FOR CONSTITUENT MTGS.	31.00
05-17	4136870026	WEWOKA DAILY TIMES	05/01/94–11/01/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR 6 MOS.	21.00
05-18	4137590006	AMERICAN EXPRESS	03/12/94–03/14/94	CHARGE FOR RT TKT DC/DFW/OKC/DC FOR LEG. DIR. TRAVEL TO DISTRICT; #0015870717022 BELCHER	403.00
05-18	4137590007	Do	03/19/94–03/20/94	CHARGE FOR MC RT TKT DC/DFW OKC/DC; #0015870717645	403.00
05-18	4137590011	Do	03/28/94–03/29/94	CHARGE FOR ONE-NIGHTS LODGING FOR MC IN CONJ. W/TOWN MTGS. DURING EASTER WORK PERIOD	53.76
05-18	4137590012	Do	03/28/94–03/29/94	CHARGE FOR ONE NIGHTS LODGING FOR LEG. ASST. IN CONJ. W/TOWN MTGS DURING EASTER WORK PERIOD	53.76
05-18	4137590008	Do	04/06/94–04/10/94	CHARGE FOR RT TKT DC/DFW/TU DFW/DC FOR STAFF ASST. TVL TO DIST; KEDDO MTG; #0015870719015 STIEGLER.	324.00
05-18	4137590013	Do	04/22/94–04/24/94	CHARGE FOR GTE AIRFONE SERVICE IN CONJ.W/MC TRAVEL	43.78
05-18	4137590015	ASHLEY ANDREWS	04/30/94–04/30/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONGRESSIONAL ARTS CONTEST AWARDS EVENT 286 MILES X .275	78.65
05-18	4137590014	BILL K BREWSTER	04/22/94–05/02/94	REIMBURSEMENT IN-DISTRICT TRAVEL FOR MC; 1032 MILES X .275	283.80
05-18	4137590018	ROBERT C FELTS	04/24/94–04/25/94	REIMBURSMEENT FOR PHONE CHARGE IN CONJ. W/OVERNIGHT LODGING; SEE ENTRY 1723	4.72
05-18	4137590009	Do	04/24/94–04/27/94	REIMBURSEMENT FOR MEALS IN CONJ.W/TRAVEL FOR MTGS W/CORPS. OF ENG./RURAL ENTERPRISES	34.53
05-18	4137590016	Do	04/24/94–04/27/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTGS W/CORPS OF ENG AND RURAL ENTERPRISE BD. 716 MILES X .275	196.90
05-18	4137590017	Do	04/24/94–04/27/94	REIMBURSEMENT; 3 NIGHTS LODGING IN CONJ/W CORPS OF ENG./RURAL ENTERPRISE MTGS	112.90
05-18	4137590010	Do	04/27/94–04/27/94	REIMBURSEMENT FOR TOLLS IN CONJ. W/TRAVEL TO RURAL ENTERPRISE MTGS	3.25
05-19	4138880005	AT & T	05/02/94–06/01/94	CHARGE FOR MAINTENANCE OF EQUIPMENT; STILLWATER DISTRICT OFFICE	73.90
05-19	4138880003	THE HEALDTON HERALD	05/01/94–05/01/95	NEWSPAPER SUBSCRIPTION RENEWAL	12.75
05-19	4138880006	THE MCCLOUD NEWS TISING	05/01/94–05/01/95	NEWSPAPER SUBSCRIPTION RENEWAL	20.00
05-19	4138880004	THE WILSON POST-DEMOCRAT	05/01/94–05/01/95	NEWSPAPER SUBSCRIPTION RENEWAL	14.00
05-19	4139610007	MARILYN SUE BOLLINGER	04/19/94–04/19/94	REIMBURSEMENT OUT-OF-DISTRICT TRAVEL TO TINKER AFB; REPR. MC AT BRACC BRFG (SEE HOUSE ADM. LTR 258X.275.	70.95
05-23	4140200020	ROBERT C FELTS	04/30/94–05/05/94	IN-DISTRICT TRAVEL REIMBURSEMENT REPRESENT MEMBER @ MTG W/GOV OFFICIALS CONSTITUENT SVC 466 MI @ 27.5¢/.	128.15
05-23	4140200019	JANIS K KISER	04/22/94–04/22/94	IN-DISTRICT TRAVEL REPRESENT MEMBER AT VETERANS CEREMONY 60 MILES @ 27.5¢ PER MILE	16.50
05-23	4140200018	GEORGE MIKE MCCOMBER	04/30/94–05/05/94	IN-DISTRICT TRAVEL REIMBURSEMENT CONG. ARTS COMPETITION MTGS W/LOCAL GOVT OFFICIALS 298 MI @ 27.5¢ PER.	81.95
05-23	4140200017	OKLAHOMA PRESS CLIPPING BUREAU	04/28/94	CHARGE FOR MONTHLY NEWSCLIP SERVICE INSTATE CLIPS	93.24
05-25	4144310028	AT&T FEDERAL MARKETS GROUP	04/04/94–05/03/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT; MCALEASTER DISTRICT OFFICE	50.94
05-25	4144310029	Do	04/04/94–05/03/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT; ADA DISTRICT OFFICE	3.03
05-25	4144310030	Do	04/04/94–05/03/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT MCALESTER DISTRICT OFFICE	26.73

05-25	4144310027	ROBERT C FELTS	05/12/94-05/14/94	REIMBURSMENT IN-DISTRICT TRAVEL; HEALTH CARE MEETINGS REPORTS, MC AT MEETINGS W/LOCAL GOV'T OFFICIALS.	167.47
05-26	4145890102	MICHAEL D. TIPPS	05/01/94-05/30/94	RENT - 101 WEST MAIN ARDMORE, OK	775.00
05-26	4145890101	WINFREY D HOUSTON AND BARBARA A HOUSTON	05/01/94-05/30/94	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
05-27	4144220013	AMERICAN EXPRESS	03/25/94-04/10/94	CHARGE FOR ROUNDTRIP TICKET DC/DFW/DC FOR MEMBER TRAVEL TO DISTRICT #0015870718427	467.00
05-27	4144220015	ASHLEY ANDREWS	05/07/94-05/07/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL CONGRESSIONAL ARTS COMPETITION EVEN 140 MILES @ 27.5¢ PER MILE.	38.50
05-27	4144220023	Do	05/11/94-05/11/94	REIMBURSEMENT IN-DISTRICT TRAGVEL FLAG PRESENTATION AT HIGH SCHOOL ASSEMBLY 50 MILES 27.5¢ PER MILE.	13.75
05-27	4144220018	BILL K BREWSTER	05/06/94-05/08/94	REIMBURSE IN-DISTRICT TRAVEL COMMENCEMENT MTGS W/LOCAL OFFICIALS 1,000 MILES @ 27.5¢ PER MILE.	275.00
05-27	4144220014	COLIN A CHAPMAN	05/05/94-05/08/94	REIMBURSEMENT FOR ROUNDTRIP TICKET DC/DFW/DC FOR LEG. ASST TRAVEL TO DISTRICT FFA MEETING	356.00
05-27	4144220020	FEDERAL EXPRESS CORP.	04/26/94-04/26/94	CHARGE FOR OVERNIGHT DELIVERY	27.20
05-27	4144220016	ROBERT C FELTS	05/06/94-05/07/94	IN-DISTRICT TRAVEL REIMBURSEMENT REPRESENT MBR @ CHAMBER MTGS ,CONST SVC 350 MILES @ 27.5¢ PER MILE.	96.25
05-27	4144220017	BETTY L FORD	05/02/94-05/07/94	REIMBURSEMENT IN-DISTRICT TRAVEL CONSTITUENT SVC 468 MILES @ 27.5¢ PER MILE	128.70
05-27	4144220021	MULTIMEDIA CABLEVISION, INC.	05/16/94-06/15/94	CHARGE FOR BASIC SERVICE FRANCHISE FEE; STILLWATER DISTRICT OFFICE	20.48
05-27	4144220022	OZARK WATER CO.	04/30/94-05/30/94	CHARGE FOR MONTHLY RENTLA OF COOLER ARDMORE DISTRICT OFFICE	10.00
05-27	4144220019	CAROL WARREN	05/05/94-05/05/94	REIMBURSEMENT FOR OVERNIGHT UPS DELVIERY FROM DISTRICT OFFICE TO DC OFFICE	26.50
05-27	4146830025	FEDERAL EXPRESS CORP.	05/05/94-05/05/94	CHARGE FOR OVERNIGHT DELIVERY	23.16
05-27	4146830028	BETTY L FORD	05/09/94-05/13/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 412 MILES X .275	113.30
05-27	4146830029	GOLD CUP COFFEE SERVICE	05/16/94-05/16/94	CHARGE FOR COFFEE SUPPLIES FOR CONSTITUENT MTGS	8.70
05-27	4146830030	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/11/94-05/10/94	CHARGE FOR LONG DISTANCE SERVICE, OKLAHOMA	.95
05-27	4146830027	UNITED PARCEL SERVICE	05/05/94-05/05/94	CHARGE FOR OVERNIGHT DELIVERY	17.50
05-31	4138940060	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		165.00
05-31	4147930223	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		556.60
05-31	4147960516	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		270.25
05-31	4147960515	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		990.00
05-31	4147960514	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,879.43
05-31	4147970226	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151900291	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,972.02
05-31	4151920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		5.85
05-31	4151950395	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,129.86
06-03	4152220005	DAVID L ANDRUKITIS	04/29/94-04/29/94	CHARGE FOR 200 SPECIAL RECOGNITION CERTIFICATES	111.65
06-03	4152700017	MCI TELECOMMUNICATIONS	04/11/94-05/10/94	CHARGE FOR LONG DISTANCE SERVICE; OKLAHOMA VEHICLE	1.67
06-03	4152700016	THE PAWNEE CHIEF	06/19/94-06/19/95	NEWSPAPER SUBSCRIPTION RENEWAL	16.00
06-03	4152700018	XEROX CORPORATION	01/01/94-04/18/94	CHARGE FOR EXCESS METER OVERAGE 1035 COPIER; MCALESTER OFFICE	40.16
06-08	4158610004	LESLIE BELCHER	05/19/94-05/22/94	REIMB. - AUTO RENTAL IN CONJ. WITH LEG. DIR. TRAVEL TO DISTRICT	171.53
06-08	4158610005	Do	05/20/94-05/20/94	REIMBURSEMENT MEAL EXPENSE IN CONJ. WITH LEG. DIR. TRAVEL TO DISTRICT	5.05
06-08	4158610007	Do	05/20/94-05/22/94	REIMB FOR GAS IN CONJ. WITH LEG. DIR. TRAVEL TO DISTRICT	18.90
06-08	4158610006	Do	05/22/94-05/22/94	REIMB FOR TAXI FROM NATIONAL AIRPORT TO HOME IN CONJ. WITH LEG. DIR. TRAVEL TO DISTRICT	15.00
06-08	4158610009	BELL ATLANTIC MOBILE SYSTEMS	04/14/94-05/13/94	CHARGE FOR MOBILE PHONE SVC D.C.	106.82
06-08	4158610011	DEER PARK SPRING WATER INC.	05/16/94-05/16/94	CHARGE FOR MONTHLY RENTAL OF WATER COOLER; DELIVERY OF 7 5-GALLON CONTAINERS FOR CONST. MTG; DC.	57.40
06-08	4158610008	BETTY L FORD	05/07/94-05/20/94	REIMB. IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 726 MILES X .275	199.65
06-08	4158610012	JANIS K KISER	05/14/94-05/20/94	REIMB. IN-DISTRICT TRAVEL; REPRESSENT MC AT MTGS WITH LOCAL GOVT OFFICIAL 436 MILES X .275	119.90
06-08	4158610013	Do	05/17/94-05/17/94	REIMB. OUT-OF-DISTRICT TRAVEL; VAMEDCTR CONG. DAY WRITTEN APPROVAL FROM HSADM ATTACHED; 194MILES X .275.	53.35
06-08	4158610010	SBMS, INC.	04/14/94-05/13/94	CHARGE FOR MOBILE PHONE SVC OKLAHOMA CAR	172.82
06-10	4160590017	AT&T FEDERAL MARKETS GROUP	04/24/94-05/23/94	CHARGE FOR LEASE/RENTAL OF EQUIPMENT; STILLWATER DISTRICT OFFICE	104.08
06-10	4160590014	AT&T INFORMATION SYSTEMS	05/16/94-06/15/94	CHARGE FOR MAINTENANCE OF EQUIPMENT; MCALESTER OFFICE	35.05
06-10	4160590018	B & C OFFICE SUPPLY	05/05/94-05/06/94	CHARGE FOR MISCELLANEOUS OFFICE SUPPLIES; STILLWATER DISTRICT OFFICE	111.29
06-10	4160590013	FEDERAL EXPRESS CORP.	05/10/94-05/13/94	CHARGE FOR OVERNIGHT POSTAGE	12.73
06-10	4160590015	Do	05/16/94-05/16/94	CHARGE FOR OVERNIGHT POSTAGE	6.16
06-10	4160590012	FEDERAL PRINTING AND OFFICE SUPPLY	05/21/94-05/21/94	MISCELLANEOUS OFFICE SUP. FOR ADA DISTRICT OFFICE	16.37
06-10	4160590010	ROBERT C FELTS	05/16/94-05/28/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTGS. W/CHBR OF COM CORP OF ENG.; OKNAT.GAS; LOCAL OFCLS; 1026 X .275.	282.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4160590026	Do	05/23/94-05/23/94	REIMBURSEMENT FOR TOLLS IN CONJ. W/TRAVEL	.50
06-10	4160590023	Do	05/23/94-05/24/94	REIMBURSEMENT FOR 2-NIGHTS LODGING IN CONJ. W/TRAVEL: MTGS W/CHMBR; ARMY CORP; REI	83.86
06-10	4160590024	Do	05/23/94-05/24/94	REIMBURSEMENT MEALS IN CONJ W/TRAVEL; MTGS W/CHMBR; ARMY CORP	14.88
06-10	4160590025	Do	05/23/94-05/24/94	REIMBURSEMENT FOR PHONE CALLS IN CONJ. W/TRAVEL	53.50
06-10	4160590031	Do	05/23/94-05/25/94	REIMB. IN-DIST. TVL; REPRS. MC AT MTGS W CHMBR; U.S. ARMY CORP ENG, RURAL ENTR.BD; 408M X .275	112.20
06-10	4160590021	BETTY L FORD	05/23/94-05/28/94	REIMBURSMEENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 390 MILES X .275	107.52
06-10	4160590020	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/19/94-05/19/94	CHARGE FOR LONG DISTANCE MOBIL PHONE SERVICE; OK (CREDIT APPLIED TO CURRENT CHARGES)	1.02
06-10	4160590019	OZARK WATER CO.	02/15/94-05/19/94	CHARGE FOR DELIVERY OF 3-5 GALLON WATER CONTAINERS; ARDMORE DISTRICT OFFICE	19.50
06-10	4160590011	JAMES PAUL ROSS	05/20/94-05/20/94	REIMBURSEMENT IN-DISTRICT TRAVEL; DISTRICT-WIDE MGRS. MTGS 124 MILES X .275	34.10
06-10	4160590016	UNITED PARCEL SERVICE	05/13/94-05/13/94	CHARGE FOR PACKAGE DELIVERY FROM ARDMORE DISTRICT OF. TO DC OFFICE - CONG. ARTS COMPETITION	14.00
06-14	4164820003	AMERICAN EXPRESS	04/14/94-04/17/94	CHARGE FOR 1 RT TKT DC/DFW/OKC/DC FOR LEG. DIR. TRAVEL TO DISTRICT L. BELCHER TKT. #0015870719443.	403.00
06-14	4164820004	Do	04/14/94-04/17/94	CHARGE FOR 1 RT TKT DC/DFW/DC FOR MEMBER TRAVEL TKT #0065870734523	467.00
06-14	4164820006	Do	04/22/94-04/24/94	CHARGE FOR 1 RT TKT. DC/DFW/DC FOR MEMBER TRAVEL TO DISTRICT TKT.#0065870735202	467.00
06-14	4164820007	Do	04/28/94-05/02/94	CHARGE FOR 1 RT TKT. DC/DFW/TU/DC FOR MEMBER TRAVEL TO DISTRICT TKT. #0065870735827	397.00
06-14	4164820001	Do	04/30/94-05/01/94	CHARGE FOR 2 NIGHTS LODGING FOR MC; DISTRICT TRAVEL	92.46
06-14	4164820005	Do	05/06/94-05/08/94	CHARGE FOR 1 RT TKT DC/DFW/DC FOR MEMBER TRAVEL TO DISTRICT TKT. #0015870736464	470.00
06-14	4164820008	Do	05/06/94-05/13/94	CHARGE FOR GTE AIRFONE IN FLIGHT EXPENSE, MC TRAVEL TO DISTRICT	69.54
06-14	4164820002	Do	05/07/94-05/07/94	CHARGE FOR 1 NIGHTS LODGING FOR MC; DISTRICT TRAVEL	52.68
06-14	4164820009	DAVID L ANDRUKITIS	05/17/94-05/17/94	CHARGE FOR PRINTING OF CONSTITUENT ACTION REPORTS	79.50
06-14	4164820010	JAMES PAUL ROSS	05/31/94-05/31/94	REIMBURSEMENT IN-DISTRICT TRAVEL, REPR. MC MEMORIAL DAY VETERANS DEDICATION 40 MILES X .275	11.00
06-15	4165640016	MARILYN SUE BOLLINGER	06/02/94-06/02/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTGS WITH LOCAL OFFICE 175 MILES X .275	48.13
06-15	4165640017	BETTY L FORD	05/31/94-06/04/94	REIMBURSEMENT IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 490 MILES X .275	134.75
06-15	4165640020	JANNA C LITTLE	05/31/94-06/05/94	REIMBURSEMENT FOR 1 RT TKT DC/DFW/DC FOR LEG. ASST. TRAVEL TO DISTRICT FOR HEALTH CARE MEETING.	470.00
06-15	4165640018	GEORGE MIKE MCCOMBER	05/27/94-06/03/94	REIMBURSEMENT IN-DISTRICT TRAVEL; REPR. MC AT MTGS WITH LOCAL OFFICIALS 160 MILES X .275	44.00
06-15	4165640021	OKLAHOMA PRESS CLIPPING BUREAU	05/26/94-05/26/94	CHARGE FOR MONTHLY NEWSCLIPPER SERVICE	101.16
06-15	4165640015	OZARK WATER CO.	05/31/94-05/31/94	CHARGE FOR DELIVERY OF 5-GALLON WATER, ARDMORE OFFICE	6.50
06-15	4165640019	TEXHOMA OFFICE SUPPLY	05/09/94-05/31/94	CHARGE FOR MISCELLANEOUS OFFICE SUPPLIES, ARDMORE OFFICE	191.36
06-22	4173510010	AT & T	06/02/94-07/01/94	CHARGE FOR MAINTENANCE OF EQUIPMENT; STILLWATER DISTRICT OFFICE	73.90
06-22	4173510019	BILL K BREWSTER	05/25/94-06/08/94	REIMBURSEMENT IN-DISTRICT TRAVEL DURING MEMORIAL DAY WORK PERIOD; 1412 MILES X .275	388.30
06-22	4173510020	Do	06/03/94-06/03/94	REIMBURSEMENT FOR REMOVAL AND INSTALLATION OF MOBILE PHONE FROM/TO MC VEHICLE	107.25
06-22	4173510012	COLUMBIA BOOKS, INC.	05/16/94-05/16/94	CHARGE FOR 1994 WASHINGTON REPRESENTATIVES DIRECTORY	68.00
06-22	4173510013	FEDERAL EXPRESS CORP.	05/23/94-05/26/94	CHARGE FOR OVERNIGHT DELIVERY	33.62
06-22	4173510016	ROBERT C FELTS	06/01/94-06/02/94	REIMBURSEMENT 1 NIGHTS LODG IN CONJ.W/TRAVEL IN DISTRICT	40.00
06-22	4173510017	Do	06/01/94-06/02/94	REIMBURSEMENT FOR MEALS IN CONJ.W/TRAVEL WHILE OVERNIGHT IN DISTRICT	40.20
06-22	4173510015	Do	06/01/94-06/06/94	REIMBURSEMENT IN-DISTRICT MILEAGE; TOWN MTGS W/MC;MTG W/LOC.GOVT.OFFICIALS 566 MILES X .275	155.65
06-22	4173510018	Do	06/02/94-06/02/94	REIMBURSEMENT FOR TOLLS IN DISTRICT	2.75
06-22	4173510011	GOLD CUP COFFEE SERVICE	06/10/94-06/10/94	COFFEE SUPPLIES FOR CONSTI. MTGS	34.00
06-22	4173510014	LONE GROVE LEDGER	06/01/94-06/01/95	NEWSPAPER SUBSCRIPTION RENEWAL	14.00
06-28	4178400002	AT&T FEDERAL MARKETS GROUP	05/04/94-06/03/94	LEASE/RENTAL OF EQUIPMENT ADA DISTRICT OFFICE	3.03
06-28	4178400003	Do	05/04/94-06/03/94	LEASE/RENTAL OF EQUIPMENT MCALESTER OFFICE	26.73
06-28	4178400004	Do	05/04/94-06/03/94	BASIC SERVICE MCALESTER OFFICE	50.94
06-28	4178400001	DAVID L ANDRUKITIS	06/13/94-06/13/94	PRINTING OF 5000 EACH 2 LETTERS-FRANKING ADVISORY ATTACHED	216.00
06-28	4178400005	FEDERAL EXPRESS CORP.	05/31/94-06/02/94	OVERNIGHT DELIVERY	8.98

06-28	4178400009	ROBERT C FELTS	06/08/94–06/09/94	REIMBURSEMENT IN-DISTRICT TRAVEL; MTG W/CORPS ENG AT EUFALA/HUGO LAKE SITES 554 MILES X .275	152.35
06-28	4178400010	Do	06/08/94–06/09/94	REIMBURSEMENT 1 NIGHT STAY IN CONJ W/CORPS ENG MTGS IN DISTRICT	29.19
06-28	4178400012	Do	06/08/94–06/09/94	REIMBURSEMENT FOR MEALS IN CONJ W/CORPS MTGS WHILE OVERNIGHT IN DISTRICT	10.96
06-28	4178400011	Do	06/09/94–06/09/94	REIMBURSEMENT FOR TOLLS IN DISTRICT	3.75
06-28	4178400013	Do	06/09/94–06/09/94	REIMBURSEMENT LONG DISTANCE PHONE CALL	2.30
06-28	4178400006	GOLD CUP COFFEE SERVICE	06/15/94–06/15/94	COFFEE SUPPLIES FOR CONSTITUENT MTGS	31.00
06-28	4178400007	MULTIMEDIA CABLEVISION, INC.	06/16/94–07/15/94	BASIC CABLE SERVICE/FEE STILLWATER OFFICE	20.58
06-28	4178400008	OZARK WATER CO.	06/01/94–07/01/94	MONTHLY WATER COOLER RENTAL ARDMORE DISTRICT OFFICE	10.00
06-28	4178890103	MICHAEL D. TIPPS	06/01/94–06/30/94	RENT - 101 WEST MAIN ARDMORE, OK	775.00
06-28	4178890102	WINFREY D HOUSTON AND BARBARA A HOUSTON	06/01/94–06/30/94	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
06-30	4179270011	ROBERT C FELTS	06/14/94–06/14/94	REIMBURSEMENT FOLDING OF 10,000 LETTERS FOR MAILING	108.00
06-30	4179270012	BETTY L FORD	06/13/94–06/17/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL; CONSTITUENT SERVICE 466 MILES @ 27.5¢ PER MILE	128.15
06-30	4179270013	GEORGE MIKE MCCOMBER	06/10/94–06/10/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL REPRESENT MEMBER AT HEALTH CARE MEETINGS 120 MILES @ 27.5¢ PER.	33.00
06-30	4179270014	MCI TELECOMMUNICATIONS COMM. SERVICE, N	05/11/94–06/10/94	LONG DISTANCE CHARGES FOR DC CAR	7.44
06-30	4179930226	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		831.35
06-30	4179960522	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		133.25
06-30	4179960521	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		990.00
06-30	4179960520	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		2,035.29
06-30	4179970226	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		210.00
06-30	4181900260	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,109.76
06-30	4181920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		88.40
06-30	4181950398	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		165.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	137,613.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,234.70
TOTAL	**198,367.99**

OFFICE OF THE HON. JACK BROOKS

SALARIES

ADAMS, CAROLINE	06/06/94–06/30/94	D.C. INTERN	916.67
COFFEY, BRAD	06/06/94–06/30/94	D.C. INTERN	916.67
COFFEY, DIANNA L	04/01/94–06/30/94		8,940.00
CORDRY, DOROTHY	04/01/94–06/30/94		5,444.25
ERVIN, JOE	04/01/94–06/09/94		6,325.00
HANSEN, JANE S	04/01/94–06/30/94		12,063.66
HEUER, GARY WAYNE	04/01/94–06/30/94		6,143.88
IRVING, RUSSELL M	04/01/94–06/30/94		7,449.12
JOHNSON, ANNETTE E	06/13/94–06/30/94	D.C. INTERN	660.00
LAMPSON, HILLARY F	06/06/94–06/30/94	D.C. INTERN	916.67
LEWIS, DORETHEA E	04/01/94–06/30/94		13,758.96
LISS, MARGARET M	05/09/94–06/30/94		2,600.00
LOBLEY, LINCOLN D	04/01/94–06/30/94		5,166.67
MANN, ANDY	04/01/94–06/30/94		5,250.00
MATTS, DOROTHY SHARON	04/01/94–06/30/94		17,058.51
MAYS, PAMELA ANN	04/01/94–06/30/94		13,758.96
MURPHY, MARCIA ANZMANN	04/01/94–06/30/94		13,893.06
NELSON, ALFRED R	04/01/94–06/30/94		12,592.62
OXFORD, HUBERT, IV	04/01/94–06/30/94		5,166.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK BROOKS—Con.					
		PHILLIPS, ELIZABETH A	04/01/94-06/30/94		5,333.34
		EXPENSES			
04-12	4102220027	FEDERAL EXPRESS CORP	03/04/94-03/04/94	OVERNIGHT DELIVERY TO DISTRICT	6.42
04-12	4102220026	RUSSELL M IRVING	02/05/94	OFFICIAL MILEAGE BY STAFF IN DISTRICT POV 180 MILES @ 27¢ PER MILE	48.60
04-12	4102220025	DOROTHEA E LEWIS	02/03/94-02/26/94	OFFICIAL MILEAGE BY STAFF IN DISTRICT POV 414 MILES @ 27¢ PER MILE	111.78
04-12	4102220024	MCI TELECOMMUNICATIONS, MA	02/01/94-02/28/94	TELEPHONE SERVICE, BEAUMONT OFFICE	84.29
04-30	4111940156	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		8.00
04-30	4118930383	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		332.20
04-30	4118961085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		591.35
04-30	4118961083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		63.25
04-30	4118961084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		207.21
04-30	4118970385	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00
04-30	4119900538	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,605.12
04-30	4119950474	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		218.19
05-09	4126170005	AMERICAN EXPRESS	04/25/94	OFFICIAL TRAVEL TO DISTRICT BY MEMBER. AIR FARE, ONE WAY, WASHINGTON TO HOUSTON	295.00
05-09	4126170004	FEDERAL EXPRESS CORP	03/14/94-04/01/94	OVERNIGHT DELIVERY	13.21
05-09	4126170001	RUSSELL M IRVING	03/01/94-03/30/94	OFFICIAL MILEAGE BY STAFF IN DISTRICT. P.O.V. 332 MILES @ .27	89.64
05-09	4126170003	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	TELEPHONE SERVICE, BEAUMONT DISTRICT OFFICE	47.58
05-09	4126170002	WASHINGTON TIMES	05/01/94-05/01/95	SUBSCRIPTION, ONE YEAR WASHINGTON OFFICE	65.00
05-13	4130910168	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT BEAUMONT TX 00000	2,934.00
05-13	4130910171	Do	04/01/94-06/30/94	RENT GALVESTON TX 00000	1,888.00
05-31	4147930382	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		252.94
05-31	4147961087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		585.00
05-31	4147961085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		63.25
05-31	4147961086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		188.82
05-31	4147970385	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900497	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,605.12
05-31	4151950468	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,025.80
06-03	4152710021	AMERICAN EXPRESS	04/29/94-05/02/94	OFFICIAL TRAVEL TO DISTRICT BY MEMBER AIRFARE ROUNDTRIP WX-BEAUMONT-WX	351.00
06-03	4152710024	BEAUMONT ENTERPRISE	06/01/94-06/01/95	SUBSCRIPTION, NEWSPAPER ONE YEAR, BEAUMONT OFFICE	90.00
06-03	4152710023	FEDERAL EXPRESS CORP	05/06/94	OVERNIGHT DELIVERY	3.75
06-03	4152710022	DOROTHEA E LEWIS	04/01/94-04/30/94	OFFICAL MILEAGE BY STAFF IN DISTRICT P.O.V. 781 MILES @ .27	210.87
06-06	4154530031	MCI TELECOMMUNICATIONS, MA	04/01/94-04/30/94	TELEPHONE SERVICE, BEAUMONT DISTRICT OFFICE	74.55
06-30	4179270015	AMERICAN EXPRESS	06/02/94-06/07/94	OFFICIAL TRIP BY MEMBER TO DISTRICT AIR FARE WX-BEAUMONT--WX	351.00
06-30	4179270028	DOROTHY CORDRY	05/03/94	OFFICIAL MILEAGE BY STAFF IN DISTRICT POV 141 MILES @ 27¢ PER MILE	38.07
06-30	4179270018	DAVID L ANDRUKITIS	05/30/94	PRINTING, 1,000 MEMO SLIPS	37.50
06-30	4179270016	FEDERAL EXPRESS CORP	05/10/94-05/20/94	OVERNIGHT DELIVERIES	93.72
06-30	4179270017	R. L. POLK & CO	06/22/94	PUBLICATION FOR BEAUMONT OFFICE CITY DIRECTORY	102.50
06-30	4179930385	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		312.78
06-30	4179961099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		585.00
06-30	4179961097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		63.25
06-30	4179961098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		194.41
06-30	4179970385	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00

06-30	4181900447	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,605.12
06-30	4181950471	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		255.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,354.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,148.31
TOTAL	**162,503.02**

OFFICE OF THE HON. GLEN BROWDER

SALARIES

ADAMS, ELIZABETH	04/01/94-06/30/94	OFFICE MANAGER/STAFF ASSISTANT	6,065.25
BOYETT, A MELISSA	05/09/94-06/08/94	D.C. INTERN	500.00
BUCKELEW, ELIZABETH W	04/01/94-06/30/94	STAFF ASSISTANT	6,065.25
CLAY, SONYA C	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,402.76
CLECKLER, S KELLEY	05/02/94-06/01/94	D.C. INTERN	500.00
DENKINS, LAMAR	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
GIBBS, ROBERT LANE	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
GILBERT, SHEILA R	04/01/94-06/30/94	DISTRICT DIRECTOR	11,250.00
HENDRICK, SHARMAN R	04/01/94-06/30/94	LEGISLATIVE STAFF	6,500.01
JOHNSON, LIFUS	04/01/94-06/30/94	STAFF ASSISTANT/FIELD REP	5,000.01
LLOYD, ALICE C	04/01/94-06/30/94	OFFICE MANAGER/STAFF ASSISTANT	6,805.50
MCBRIDE, DEBORAH R	04/01/94-06/30/94	SCHEDULER/EXECUTIVE SECRETARY	9,875.01
MCNEIL, ROBERT B	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,749.99
MINTER, RAY	04/01/94-06/30/94	DISTRICT DIRECTOR	11,250.00
PLUNKETT, DAVID W	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	300.00
PLUNKETT, VICKIE F	04/01/94-06/30/94	OFFICE MANAGER/MILITARY AFFAIRS AIDE	10,290.99
RHODES, JAY	06/06/94-06/30/94	D.C. INTERN	1,000.00
ROBERTS, BARBARA JEAN PAYNE	04/01/94-06/30/94	STAFF ASSISTANT	5,459.01
WEBBER, MONIQUE A	04/01/94-06/30/94	RECEPTIONIST	4,500.00
WILLIAMS, MELISSA Y	04/01/94-06/30/94	STAFF ASSISTANT	3,000.00

EXPENSES

04-05	4090400030	AMERICAN EXPRESS	01/31/94-02/04/94	AIRFARE FOR RAY MINTER FROM ATLANTA TO DC & RETURNING TO ATLANTA FOR OFFICIAL BUSINESS (1694)	341.00
04-05	4090400026	GLEN BROWDER	03/12/94	MILEAGE FROM HOME TO AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT FOR CONGRESSMAN 12 MI.X .28	3.36
04-05	4090400029	Do	03/12/94-03/13/94	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS WHILE IN OVERNIGHT TRAVEL	10.34
04-05	4090400027	Do	03/13/94	TAXI FOR CONGRESSMAN FROM AIRPORT AFTER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	21.00
04-05	4090400028	Do	03/13/94	GAS FOR TRAVEL CAR FOR CONGRESSMAN	7.15
04-05	4090540017	RAY MINTER	01/01/94-02/28/94	MILEAGE FOR RAY MINTER IN DISTRICT ON OFFICIAL BUSINESS--1165 MI. @ $.28 PER MILE	326.20
04-05	4090540013	Do	01/31/94-02/04/94	MI. FOR RAY MINTER FROM ANNISTON TO ATLANTA & RET. AFTER WORK IN DC--213 MI @ $.28 P/MI A/P TRAVEL.	59.64
04-05	4090540014	Do	01/31/94-02/04/94	PARKING AT ATLANTA AIRPORT FOR RAY MINTER WHILE ON OFFICIAL BUSINESS IN DC	16.00
04-05	4090540015	Do	01/31/94-02/04/94	FOOD FOR RAY MINTER WHILE IN DC ON OFFICIAL BUSINESS	28.93
04-05	4090540016	Do	01/31/94-02/04/94	METRO TRAVEL FOR RAY MINTER TO & FROM DC OFFICE WHILE ON OFFICIAL BUSINESS IN DC	10.50
04-05	4094580006	POSTMASTER, WASHINGTON, D.C.	03/07/94	100 29-CENT STAMPS	29.00
04-06	4095220023	AMERICAN EXPRESS	02/15/94-02/20/94	ROUNDTRIP AIRFARE FROM DC TO ATLANTA & RETURNING TO DC AFTER OFFICIAL BUSINESS (7415)	341.00
04-22	4111850003	POSTMASTER, WASHINGTON, D.C.	03/25/94	100 29-CENT STAMPS	29.00
04-22	4111850004	Do	04/01/94	100 29-CENT STAMPS	29.00
04-22	4116310028	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890102	ESTATE OF FLORIDA BROWARD SEGREST	04/01/94-04/30/94	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
04-30	4118930198	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		662.10
04-30	4118960425	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		30.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLEN BROWDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118960424	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		600.00
04-30	4118960422	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		55.75
04-30	4118960423	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		383.65
04-30	4118970200	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900288	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,135.22
04-30	4119920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		57.20
04-30	4119950006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		563.74
05-04	4122040016	BETH ADAMS	04/16/94	MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS. 50 MI AT $.28 PER MILE	14.00
05-04	4122040012	ALABAMA GAS CORP.	02/18/94–03/22/94	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	100.43
05-04	4122040013	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
05-04	4122040030	BELLSOUTH MOBILITY	03/27/94–03/30/94	CELLULAR PHONE CHARGES FOR CONGRESSMAN WHILE IN THE DISTRICT	87.25
05-04	4122040006	GLEN BROWDER	03/03/94–03/05/94	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	70.72
05-04	4122040007	Do	03/05/94	GAS FOR CONGRESSMAN'S RENTAL CAR	41.31
05-04	4122040014	Do	04/06/94	GOLD MARKER PURCHASED WHILE IN AL	2.26
05-04	4122040008	FEDERAL EXPRESS CORP.	03/22/94–03/23/94	FEDERAL EXPRESS TO IMMIGRATION & NATURALIZATION SERVICE	5.23
05-04	4122040009	Do	03/23/94–03/24/94	FEDERAL EXPRESS TO AL	6.42
05-04	4122040010	NEWCHANNELS CABLE TV	04/01/94–04/30/94	CABLE CHARGES FOR ANNISTON OFFICE	19.62
05-04	4122040011	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/18/94–03/18/94	UTILITY CHARGES FOR TUSKEGEE OFFICE	24.97
05-04	4123720015	GLEN BROWDER	04/18/94	TAXI RIDE FROM AIRPORT AFTER OFFICIAL BUSINESS IN DISTRICT	12.00
05-04	4123800014	Do	03/18/94	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.04
05-04	4123800009	LAMAR DENKINS	02/14/94–04/01/94	MILEAGE TRAVELED BY LAMER DENKINS IN DISTRICT ON OFFICIAL BUSINESS 00 840 MI. X .28 PER MILE	235.20
05-04	4123800008	MAGNOLIA CLIPPING SERVICE	03/01/94–03/31/94	CLIPPING CHARGES FOR MARCH, 1994	52.40
05-04	4123800012	VICKIE F PLUNKETT	04/06/94–04/09/94	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.50
05-04	4123800013	Do	04/06/94–04/09/94	MEALS FOR VICKIE PLUNKETT WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.50
05-04	4123800010	Do	04/06/94–04/11/94	RENTAL CAR FOR VICKIE PLUNKETT FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	168.00
05-04	4123800011	Do	04/10/94	GASOLINE FOR RENTAL CAR FOR VICKIE PLUNKETT	11.50
05-10	4129450018	AMERICAN EXPRESS	02/16/94–02/17/94	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.64
05-10	4129450019	Do	02/24/94–02/27/94	ROUNDTRIP AIRFARE FROM DC TO ATLANTA & RETURNING TO DC AFTER OFFICIAL BUSINESS (6207) FOR MEMBER.	341.00
05-10	4129450022	Do	02/24/94–02/27/94	RENTAL CAR FOR USE BY CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	99.81
05-10	4129450017	Do	02/28/94	WORKING MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION	42.45
05-10	4129450020	Do	03/03/94–03/05/94	ROUNDTRIP AIRFARE FOR FROM DC TO ATLANTA & RETURNING TO DC AFTER OFFICIAL BUSINESS (6741) FOR MEMBER.	341.00
05-10	4129450021	Do	03/12/94–03/13/94	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	39.96
05-10	4129450023	Do	03/12/94–03/13/94	ROUNDTRIP AIRFARE FROM DC TO MONTGOMERY, AL & RETURNING TO DC AFTER OFFICIAL BUSINESS (7605) FOR MEMBER.	441.00
05-10	4129450016	Do	03/21/94	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	31.35
05-12	4131260027	ALABAMA GAS CORP.	03/22/94–04/20/94	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	30.76
05-12	4131260028	SHEILA R GILBERT	03/01/94–03/31/94	MILES TRAVELLED BY SELILA GILBERT IN DISTRICT ON OFFICIAL BUSINESS 866 MILES @ 29¢ PER MILE	251.14
05-12	4131260029	LIFUS JOHNSON	03/01/94–04/28/94	MILES TRAVLLED BY LIFUS JOHNSON IN DISTRICTH ON OFFICIAL BUSINESS 795 MILES @ 29¢ PER MILE	230.55
05-12	4131260030	MCI TELECOMMUNICATIONS	03/11/94–04/10/94	MCI CHARGES FOR CONGRESSMAN'S CELLULAR PHONE ON AL NUMBER	9.75
05-12	4131260026	THE MONTGOMERY ADVERTISER	05/18/94–05/17/95	1-YEAR'S SUBSCRIPTION	144.56
05-13	4130910042	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	ANNISTON DISTRICT OFFICE	2,279.00
05-13	4130910049	Do	04/01/94–06/30/94	OPELIKA DISTRICT OFFICE	1,059.00

05-13	4133550032	DAVID L ANDRUKITIS	03/29/94	250 CALLING CARDS FOR ROBERT GIBBS	33.50
05-13	4133550033	NEWCHANNELS CABLE TV	05/01/94-05/31/94	CABLE SERVICE FOR ANNISTON OFFICE	19.62
05-13	4133710008	POSTMASTER, WASHINGTON, D.C.	04/29/94	100 29-CENT STAMPS	29.00
05-16	4133200026	VICKIE F PLUNKETT	04/06/94-04/11/94	AIRFARE FROM DC TO ATLANTA AND REUTNR TO DC AFTER OFFICIAL BUSINESS	341.00
05-19	4138880007	DEBORAH MCBRIDE	05/09/94	REFERENCE BOOK FOR WASHINGTON DC OFFICE	23.32
05-19	4143990028	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-26	4145890103	ESTATE OF FLORIDA BROWARD SEGREST	05/01/94-05/30/94	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
05-31	4138940044	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		26.55
05-31	4147930197	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		479.46
05-31	4147960424	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		74.00
05-31	4147960423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		543.55
05-31	4147960421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		55.75
05-31	4147960422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,062.85
05-31	4147970200	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900256	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,135.22
05-31	4151950005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		443.23
06-09	4159230016	AMERICAN EXPRESS	03/18/94-03/20/94	AIRFARE FOR CONGRESSMAN DC--ATLANTA ROUNDTRIP AFTER OFFICIAL BUSINESS (7931)	341.00
06-09	4159230017	Do	03/26/94-04/11/94	AIRFARE FOR CONGRESSMAN FROM DC TO ATLANTA AFTER OFFICIAL BUSINESS (8630)	341.00
06-09	4159230019	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	30.80
06-09	4159230018	BELLSOUTH MOBILITY	04/01/94-05/01/94	CELLULAR PHONE CHARGES FOR CONGRESSMAN WHILE IN DISTRICT	144.84
06-09	4159230023	LAMAR DENKINS	04/04/94-05/06/94	MILEAGE IN IDSTRICT ON OFFICIAL BUSINESS FOR LAMAR DENKINS 550 MILES @ 29¢ PER MILE	159.50
06-09	4159230021	FEDERAL EXPRESS CORP.	05/02/94-05/03/94	FEDERAL EXPRESS TO AL	3.99
06-09	4159230022	Do	05/03/94-05/04/94	FEDERAL EXPRESS TO AL	13.71
06-09	4159230020	Do	05/06/94-05/09/94	FEDERAL EXPRESS FROM AL	9.96
06-09	4159230027	MAGNOLIA CLIPPING SERVICE	04/01/94-04/30/94	CLIPPING SERVICE CHARGES FOR MONTH OF APRIL	76.80
06-09	4159230024	BARBARA JEAN PAYNE ROBERTS	05/26/94	MILEAGE IN AL ON OFFICIAL BUSINESS FOR JEAN ROBERTS 230 MILES @9¢ PER MILE	66.70
06-09	4159280003	POSTMASTER, WASHINGTON, D.C.	05/03/94	100-29 CENT STAMPS	29.00
06-09	4159640016	AMERICAN EXPRESS	04/20/94	WORKING MEETING WITH CONSTITUENT TO DISCUSS LEGISLATION	15.15
06-09	4159640017	CRAWFORD OFFICE SUPPLY	05/20/94	COPY PAPER FOR ANNISTON DISTRICT OFFICE	149.50
06-09	4159640014	DAVID L ANDRUKITIS	04/29/94	250 CALLING CARDS FOR ROBERT MCNEIL	33.50
06-09	4159640015	MCI TELECOMMUNICATIONS	04/11/94-05/10/94	MCI CHARGES OF CONGRESSMAN'S CELLULAR PHONE ON ALABAMA NUMBER	9.75
06-09	4159640013	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/18/94-04/18/94	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	25.52
06-10	4160850028	FEDERAL EXPRESS CORP.	05/20/94-05/23/94	FEDERAL EXPRESS TO AL	3.75
06-13	4161620026	GLEN BROWDER	04/27/94	TAXI FROM AIRPORT AFTER RETURNING FROM AL	8.00
06-14	4164820011	AMERICAN EXPRESS	04/15/94-04/18/94	AIRFARE FOR MEMBER DC TO ATLANTA TO DC (4814)	341.00
06-14	4164820012	Do	04/21/94-04/27/94	AIRFARE FOR MEMBER, DC TO ATLANTA TO DC (5403)	341.00
06-14	4164840023	ALABAMA GAS CORP	04/20/94-05/20/94	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	24.27
06-14	4164840025	GLEN BROWDER	05/02/94	TAXI FROM AIRPORT AFTER RETURNING FROM AL	9.00
06-14	4164840021	DAVID L ANDRUKITIS	05/30/94	250 CALLING CARDS FOR SHAR HENDRICK	33.50
06-14	4164840022	NEWCHANNELS CABLE TV	06/01/94-06/30/94	CABLE CHARGES FOR ANNISTON DISTRICT OFFICE	19.62
06-14	4164840024	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/18/94-05/18/94	UTILITIY CHARGES FOR TUSKEGEE DISTRICT OFFICE	29.08
06-15	4165640022	KEMP'S OFFICENTER	05/25/94	SUPPLIES FOR ANNISTON DISTRICT OFFICE	64.50
06-17	4167260003	POSTMASTER, WASHINGTON, D.C.	05/31/94	100-29¢ STAMPS	29.00
06-17	4172990023	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01-/05-31-94	250.00
06-20	4167530025	BELLSOUTH MOBILITY	04/29/94-06/01/94	CELLULAR PHONE CHARGES FOR CONGRESSMAN IN AL	69.47
06-20	4167530024	FEDERAL EXPRESS CORP.	05/23/94-05/24/94	FEDERAL EXPRESS TO AL	6.16
06-20	4167530023	MAGNOLIA CLIPPING SERVICE	05/01/94-05/31/94	CLIPPING CHARGES	71 60
06-20	4167530022	THE JACKSONVILLE NEWS	06/30/94-06/29/95	SUBSCRIPTION TO JACKSONVILLE NEWS	14.00
06-21	4171830012	DAVID L ANDRUKITIS	03/31/94	6000 HIGH SCHOOL CERTIFICATES	185.00
06-21	4171830013	Do	03/31/94	5700 CERTIFICATES OF THE AMERICAN CREED	243 50
06-21	4171830014	Do	05/03/94	250 AMERICAN CREEDS	53.75
06-21	4171830015	Do	05/03/94	450 HIGH SCHOOL LETTERS	35.50
06-21	4171830016	ENVIRONMENTAL VIDEO & FILM	05/24/94	VIDEO REGARDING INCINERATION OF CHEMICAL WEAPONS FOR USE IN WASHINGTON OFFICE	32.66
06-28	4178310026	AQUA COOL	05/10/94-05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
06-28	4178310025	SHEILA R GILBERT	04/01/94-05/31/94	MILEAGE TRAVELED IN DISTRICT IN PERSONAL AUTO 967 @ .29/MILE	280 43
06-28	4178890104	ESTATE OF FLORIDA BROWARD SEGREST	06/01/94-06/30/94	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLEN BROWDER—Con.					
06-29	4180720018	GLEN BROWDER	06/18/94	GAS FOR RENTAL CAR	6.07
06-29	4180720019	Do	06/18/94	MEALS IN DISTRICT OVERNIGHT TRAVEL	4.33
06-29	4180720020	Do	06/18/94	MILEAGE TRAVELED FROM AIRPORT TO HOME AFTER RETURNING FROM DISTRICT--12 MILES @ $.29	3.48
06-30	4179930200	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		438.34
06-30	4179940057	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		93.90
06-30	4179960428	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179960427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		554.71
06-30	4179960425	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		55.75
06-30	4179960426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,080.44
06-30	4179970200	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900227	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,135.22
06-30	4181920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		141.70
06-30	4181950005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		209.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	115,513.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,042.82
ADJUSTMENTS/REFUNDS					
				EXPENSES	
03-04	4131980013	KEMP'S OFFICENTER	01/19/94	REFUND DUE TO INCORRECT PAYMENT	(65.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(65.95)
				TOTAL	**139,490.66**
OFFICE OF THE HON. CORRINE BROWN					
SALARIES					
		BATTIESE, LOUIS VALENTINO	04/01/94-06/30/94	CONGRESSIONAL AIDE	2,790.00
		BLAZER, MARC J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,125.01
		BOWDEN, GLENEL	04/01/94-06/30/94	AREA DIRECTOR	11,000.01
		COOPER, NAOMI P	04/01/94-06/30/94	CONGRESSIONAL AIDE	4,500.00
		FIFE, MENDA S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,125.01
		GREEN, EDWINNA S	04/01/94-06/30/94	CASEWORKER	4,500.00
		HALEY, JEAN JORDAN	04/01/94-06/30/94	CASE WORKER	5,750.01
		JACKSON, JOHN JOSEPH	04/01/94-06/30/94	CONGRESSIONAL AIDE	4,500.00
		MAGEE, RHONDA E	04/01/94-06/30/94	CONSTITUENT SERVICES REP	4,500.00

		MARTIN, ANDREA D	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,375.01
		MCGILL, REGINALD B	04/01/94–06/30/94	AREA DIRECTOR	7,687.50
		NEAL, D DANIELLE	04/01/94–06/30/94	CONG STAFF ASST	6,333.33
		ROGERS, JOYCE A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,375.01
		SHAW, SHELANDA	04/01/94–06/30/94	AREA DIRECTOR	8,250.00
		SIMMONS, ELIAS R	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	19,125.00
		SMALLWOOD, DARLA	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,750.01
		WILSON-NEWTON, CAROLYN	04/01/94–06/30/94	EXECUTIVE ASSISTANT	18,750.00

EXPENSES

04-01	4110330004	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-06	4095220024	BP OIL	01/28/94–02/22/94	GAS FOR MEMBER'S LEASED VEHICLE IN DISTRICT	171.87
04-06	4095220026	OMEGA WORLD TRAVEL	03/17/94–03/20/94	ROUNDTRIP STAFF TRAVEL FROM DCA TO ORLANDO C. WILSON--NEWTON	336.00
04-06	4095220027	Do	03/17/94–03/20/94	ROUNDTRIP STAFF TRAVEL FROM DCA TO ORLANDO ON OFFICIAL BUSINESS R. SIMMONS	336.00
04-06	4095220025	ZEPHYRHILLS	02/01/94–02/28/94	WATER SERVICE FOR CONSTITUENTS	14.45
04-06	4095750029	DEER PARK SPRING WATER INC.	03/15/94–03/15/94	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	140.69
04-06	4095750025	FEDERAL EXPRESS CORP.	02/22/94–02/25/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	18.88
04-06	4095750028	Do	03/01/94–03/11/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	37.49
04-06	4095750027	RHONDA M. MAGEE	01/11/94–03/07/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE AND TOLLS 260 MILES X .20	55.65
04-06	4095750030	REGINALD B MCGILL	01/04/94–02/28/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE 1820 MILES X .20	364.00
04-06	4095750026	SHELANDA SHAW	03/23/94–03/24/94	REIMBURSEMNT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS	165.43
04-12	4101840029	DEER PARK SPRING WATER INC.	03/01/94–03/31/94	WATER COOLER SERVICE FOR CONSTITUENTS	38.35
04-12	4101840028	FEDERAL EXPRESS CORP.	03/14/94–03/17/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	77.35
04-14	4104510021	OMEGA WORLD TRAVEL	03/25/94	MEMBER'S TRAVEL FROM DCA TO JAX ON OFFICIAL BUSINESS	222.00
04-15	4104710021	AMERICAN EXPRESS	01/12/94–01/20/94	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	182.61
04-15	4104710022	Do	01/16/94–01/16/94	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.67
04-15	4104710025	MARC J BLAZER	04/03/94–04/06/94	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	247.77
04-15	4104710026	Do	04/03/94–04/06/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.14
04-15	4104710024	Do	04/04/94–04/06/94	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.05
04-15	4104710027	Do	04/05/94–04/05/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.14
04-15	4104710023	FEDERAL EXPRESS CORP.	03/15/94–03/28/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	28.77
04-18	4104700025	RHONDA M. MAGEE	04/04/94–04/07/94	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	372.59
04-20	4104640024	MARC J BLAZER	04/03/94–04/06/94	REIMBURSEMENT FOR CABFARE TO & FROM NATIONAL AIRPORT WHILE ON WAY TO DISTRICT ON OFFICIAL BUSINESS..	22.20
04-20	4104640025	OMEGA WORLD TRAVEL	04/03/94–04/06/94	STAFF TRAVEL FROM DCA TO JAX TO DCA ON OFFICIAL BUSINESS. MARA BLAZER	441.00
04-21	4110590027	OFFICE DEPOT, INC.	03/02/94–03/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	551.40
04-21	4110590026	OMEGA WORLD TRAVEL	04/05/94–04/08/94	STAFF TRAVEL FROM DCA TO JAX DC, OFFICIAL BUSINESS CAROL WILSON NEWTON	441.00
04-21	4110590030	CAROLYN WILSON-NEWTON	04/05/94–04/07/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.55
04-21	4110590028	Do	04/05/94–04/08/94	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	224.19
04-21	4110590029	Do	04/08/94–04/08/94	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.31
04-26	4115200030	RHONDA M. MAGEE	04/04/94–04/06/94	REIMBURSEMENT FOR MEALS WHILE IN DC OVERNIGHT ON OFFICIAL BUSINESS	24.83
04-26	4115200029	OMEGA WORLD TRAVEL	04/04/94–04/07/94	STAFF TRAVEL FROM ORL--DC--ORL OFFICIAL BUSINESS R. MAGEE	416.00
04-26	4115240027	AMERICAN EXPRESS	03/22/94–03/24/94	ROUNDTRIP STAFF TRAVEL FROM JAX TO DC TO JAK ON OFFICIAL BUSINESS (SHELANDA SHAW) TK #5368	293.00
04-26	4115240028	WASHINGTON POST	02/17/94–03/15/94	SUBSCRIPTION TO NEWSPAPER	19.11
04-26	4115830025	FEDERAL EXPRESS CORP.	03/23/94–04/01/94	OFFICIAL FEDERAL EXPRESS ACCOUNG	109.12
04-28	4116890104	AUTOLEASE CORPORATION OF FLORIDA	04/01/94–04/30/94	LEASED AUTO	602.20
04-28	4116890106	COUNTY OF VOLUSIA	04/01/94–04/30/94	RENT - 250 NORTH BEACH ST DAYTONA BEACH, FL	200.00
04-28	4116890105	GREATER ORLANDO CHAMBER OF COMMERCE	04/01/94–04/30/94	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
04-28	4116890103	MAIN STREET INVESTORS LIMITED	04/01/94–04/30/94	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	1,050.00
04-30	4118930204	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,795.69
04-30	4118960448	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		25.00
04-30	4118960447	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		731.90
04-30	4118960445	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		90.39
04-30	4118960446	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		393.31
04-30	4118970206	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		279.00
04-30	4119900294	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,168.26
04-30	4119920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		3.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CORRINE BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119950124	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		710.65
05-04	4122040018	DAYTONA BEACH NEWS JOURNAL	04/26/94–04/26/94	SUBSCRIPTION TO DISTRICT NEWSPAPER	111.80
05-04	4122040017	FEDERAL EXPRESS CORP	02/23/94–04/06/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	79.41
05-04	4122040019	JACKSONVILLE FREE PRESS	05/01/94–05/01/95	SUBSCRIPTION TO DISTRICT NEWSPAPER	22.50
05-04	4123720017	REGINALD B MCGILL	03/02/94–03/30/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 890 MILES X .20	178.00
05-04	4123720016	OMEGA WORLD TRAVEL	04/14/94–04/18/94	MEMBER'S TRAVEL FROM DCA TO JAX ON OFFICIAL BUSINESS DC-JAX-DC	444.00
05-13	4130910053	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	GAINESVILLE DISTRICT OFFICE	784.00
05-13	4132430017	GLENEL BOWDEN	02/24/94–03/31/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE. 2812 X .20	562.40
05-13	4132430021	NAOMI P COOPER	02/09/94–04/20/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE. 983 MILES X .20	196.90
05-13	4132430019	DEER PARK SPRING WATER INC.	04/01/94–04/30/94	WATER COOLER SERVICE FOR CONSTITUENTS	84.05
05-13	4132430016	FEDERAL EXPRESS CORP	01/24/94–01/28/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	33.91
05-13	4132430015	Do	04/04/94–04/15/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	65.23
05-13	4132430022	SHELANDA SHAW	02/15/94–03/30/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE. 649 MILES X .20	129.80
05-13	4132430020	THE WASHINGTON POST	04/04/94–04/04/95	ANNUAL SUBSCRIPTION TO NEWSPAPER	62.40
05-13	4132430018	XEROX CORPORATION	03/28/94–03/28/94	COPIER SUPPLIES FOR DISTRICT OFFICE	19.08
05-16	4133200027	OMEGA WORLD TRAVEL	04/22/94–04/26/94	MEMBER TRAVEL FROM DCA TO JAK TO DC ON OFFICIAL BUSINESS	444.00
05-19	4138720002	NAOMI P COOPER	04/26/94–04/28/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE 207 X .20	41.40
05-19	4138720001	FEDERAL EXPRESS CORP	03/31/94–04/21/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	43.35
05-19	4138720003	ELIAS R SIMMONS	05/05/94–05/09/94	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	236.40
05-19	4138720004	Do	05/05/94–05/09/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.97
05-24	4143320003	GLENEL BOWDEN	04/05/94–04/05/94	REIMBURSEMENT FOR MAINTENANE ON LEASED VEHICLE	139.67
05-24	4143320001	FEDERAL EXPRESS CORP	04/22/94–04/28/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	48.25
05-24	4143320002	JACKSONVILLE FREE PRESS	05/01/94–05/01/95	SUBSCRIPTION TO THE DISTRICT NEWSPAPER	22.50
05-26	4145890105	AUTOLEASE CORPORATION OF FLORIDA	05/01/94–05/30/94	LEASED AUTO	602.20
05-26	4145890107	COUNTY OF VOLUSIA	05/01/94–05/30/94	RENT - 250 NORTH BEACH ST DAYTONA BEACH, FL	200.00
05-26	4145890106	GREATER ORLANDO CHAMBER OF COMMERCE	05/01/94–05/30/94	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
05-26	4145890104	MAIN STREET INVESTORS LIMITED	05/01/94–05/30/94	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	1,050.00
05-31	4147930203	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,479.09
05-31	4147960447	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960446	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		731.90
05-31	4147960444	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		90.39
05-31	4147960445	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		282.79
05-31	4147970206	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900263	*(EQUIPMENT ALLOWANCE)*	02/03/93–09/30/93		2,360.00
05-31	4151900265	Do	10/01/93–12/31/93		900.00
05-31	4151900264	Do	05/01/94–05/31/94		4,480.12
05-31	4151920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		72.80
05-31	4151950121	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		699.45
06-03	4152590016	GLENEL BOWDEN	04/04/94–04/27/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE. 3,492 X .20	698.40
06-03	4152590013	FEDERAL EXPRESS CORP	05/02/94–05/05/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	26.64
06-03	4152590015	OMEGA WORLD TRAVEL	05/15/94–05/16/94	MEMBER'S TRAVEL FROM DCA TO JAX TO DCA	444.00
06-03	4152590014	ZEPHRYHILLS	04/12/94–04/30/94	WATER COOLER SERVICE FOR CONSTITUENTS	23.40
06-03	4153520010	REGINALD B MCGILL	04/02/94–04/30/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE. 850 MI X .20	170.00
06-08	4158030026	OMEGA WORLD TRAVEL	05/21/94–05/23/94	MEMBER'S AIRLINE TICKET FROM DCA TO JAX TO DCA ON OFFICIAL BUSINESS DC-JAX-DC	444.00

06-10	4160850030	DEER PARK SPRING WATER INC.	05/01/94–05/31/94	WATER SERVICE FOR CONSTITUENTS	38.35
06-10	4160850029	FEDERAL EXPRESS CORP.	05/11/94–05/13/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	34.88
06-10	4160870011	AMERICAN EXPRESS	04/27/94	MEMBER'S AIRLINE TICKET FROM JAX TO DCA ON OFFICIAL BUSINESS TK#1781	222.00
06-10	4160870010	Do	05/21/94–05/22/94	LODGING FOR MEMBER AND STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS (STAFF-GLENEL BOWDEN)	98.10
06-10	4160870013	ANDREA D MARTIN	06/01/94–06/01/94	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO 1037 LONGWORTH HOB ON OFFICIAL BUSS..	11.00
06-10	4160870012	OMEGA WORLD TRAVEL	05/27/94–06/01/94	STAFF TRAVEL FROM DCA TO JAX TO DC OFFICIAL BUSINESS, ANDREA MARTIN	444.00
06-14	4164210030	FEDERAL EXPRESS CORP.	05/18/94–05/23/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	55.27
06-15	4165640026	AMERICAN EXPRESS	03/18/94–03/18/94	CHARGE FOR CHANGE TO MEMBER'S AIRLINE TICKET WHILE ON OFFICIAL BUSINESS	40.00
06-15	4165640023	Do	03/28/94–03/29/94	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.15
06-15	4165640027	Do	04/04/94–04/09/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	219.11
06-15	4165640024	Do	04/10/94–04/11/94	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.29
06-15	4165640025	Do	04/12/94	AIRFARE FOR MEMBER FROM JAX TO DCA ON OFFICIAL BUSINESS	222.00
06-16	4166700020	BP OIL	05/06/94–05/09/94	GAS FOR MEMBER'S LEASED AUTO IN DISTRICT	33.13
06-20	4168800017	MARC J BLAZER	06/02/94–06/07/94	REIMBURSEMENT FOR CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	23.00
06-20	4168800018	Do	06/02/94–06/07/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	214.10
06-20	4168800019	Do	06/05/94–06/05/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
06-20	4168800020	Do	06/06/94–06/06/94	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.30
06-20	4168800021	Do	06/06/94–06/07/94	REIMBURSEMENT FOR LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.37
06-20	4168800022	OMEGA WORLD TRAVEL	06/02/94–06/07/94	STAFF TRAVEL FROM DCA TO JAX TO DCA ON OFFICIAL BUSINESS MARC BLAZER	211.00
06-20	4168800023	Do	06/03/94–06/03/94	STAFF TRAVEL FROM MCO TO JAX ON OFFICIAL BUSINESS, IN DISTRICT MARC BLAZOR	153.00
06-21	4171240019	Do	06/03/94–06/03/94	MEMBER'S TRAVEL FROM JAX TO MCO TO JAX	306.00
06-21	4171830019	MARC J BLAZER	06/03/94–06/06/94	REIMBURSEMENT FOR LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	361.46
06-21	4171830017	NAOMI P COOPER	05/04/94–05/28/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE 319 X .20	63.80
06-21	4171830020	OFFICE DEPOT, INC.	05/06/94–05/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	367.26
06-21	4171830018	ZEPHRYHILLS	05/10/94–05/31/94	WATER COOLER SERVICE FOR CONSTITUENTS	18.70
06-22	4173510021	FEDERAL EXPRESS CORP.	05/24/94–05/27/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	43.25
06-23	4174640025	AMERICAN EXPRESS	02/25/94–02/26/94	MEMBER AND STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (GLENEL BOWDEN)	129.80
06-28	4178710019	BP OIL	05/11/94–06/08/94	GAS FOR MEMBER'S LEASED AUTO IN DISTRICT	158.49
06-28	4178710020	FEDERAL EXPRESS CORP.	05/26/94–06/01/94	OFFICIAL FEDERAL EXPRESS ACCOUNT	21.50
06-28	4178710021	EDWINNA S GREEN	06/09/94–06/09/94	REIMBURSEMENT FOR INTERDISTRICT MILEAGE 59 MILES X .275	16.23
06-28	4178890106	AUTOLEASE CORPORATION OF FLORIDA	06/01/94–06/30/94	LEASED AUTO	602.20
06-28	4178890108	COUNTY OF VOLUSIA	06/01/94–06/30/94	RENT - 250 NORTH BEACH ST DAYTONA BEACH, FL	200.00
06-28	4178890107	GREATER ORLANDO CHAMBER OF COMMERCE	06/01/94–06/30/94	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
06-28	4178890105	MAIN STREET INVESTORS LIMITED	06/01/94–06/30/94	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	1,050.00
06-29	4179760026	MARC J BLAZER	06/02/94–06/03/94	REIMBURSEMENT FOR LODGING AND MEALS WHILE IN DISTRICT OVERNIGHT ON OFFICIAL BUSINESS	97.83
06-29	4179880027	OMEGA WORLD TRAVEL	06/10/94–06/13/94	MEMBER'S TRAVEL FROM DCA TO JAX AND MCO TO DCA ON OFFICIAL BUSINESS	430.00
06-29	4180600025	Do	06/17/94–06/20/94	MEMBER'S TRAVEL FROM DCA TO JAX TO DCA ON OFFICIAL BUSINESS	444.00
06-29	4180600026	XEROX CORPORATION	03/04/94–04/13/94	SERVICE AND SUPPLIES FOR COPIES IN DISTRICT OFFICES	568.09
06-29	4180600024	Do	03/28/94–04/12/94	SERVICE AND SUPPLIES FOR COPIERS IN DISTRICT OFFICES	534.61
06-30	4179930206	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,820.58
06-30	4179940060	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		50.80
06-30	4179960451	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960450	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		741.37
06-30	4179960448	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		98.19
06-30	4179960449	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		314.42
06-30	4179970206	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900234	*(EQUIPMENT ALLOWANCE)*	02/03/93–09/30/93		(2,360.00)
06-30	4181900236	Do	10/01/93–12/31/93		(900.00)
06-30	4181900235	Do	06/01/94–06/30/94		2,710.45
06-30	4181920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		1.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CORRINE BROWN—Con.					
06-30	4181950122	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		4,720.31
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,435.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,687.15
ADJUSTMENTS/REFUNDS					
				EXPENSES	
04-13	4103990001	HON. CORRINE BROWN	01/03/93–01/02/94	REFUND DUE TO OFFICIAL EXPENSE ALLOWANCE DEFICIT	(18.89)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(18.89)
				TOTAL	**185,104.16**
OFFICE OF THE HON. GEORGE E BROWN JR					
SALARIES					
		BACCHUS, JULIE S	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		BEAM, LINDA LEE	04/01/94–06/30/94	OFFICE MANAGER	7,200.00
		BYARS, R WADE	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,100.00
		CARTER, WILMER D	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	12,000.00
		COLGAN, CORINNE R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		DEL ROSARIO, GERALD J	04/01/94–04/03/94	LEGISLATIVE CORRESPONDENT	225.00
		DUBOSE, DANA	04/01/94–06/30/94	RECEPTIONIST/STAFF ASSISTANT	6,000.00
		ELLIOTT, BETTY	04/01/94–06/30/94	CASEWORKER	7,500.00
		FIGUEROA, CUAUHTEMOC R	04/01/94–06/30/94	CASEWORKER/FIELD REPRESENTATIVE	7,050.00
		GONZALES, FRANK A	04/01/94–05/31/94	PART-TIME EMPLOYEE	2,000.00
		GOOLD, J WILLIAM	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		GRADY, WILLIAM H	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	11,250.00
		HOGUE, RUTH G	04/01/94–05/31/94	PART-TIME EMPLOYEE	4,000.00
		Do	06/01/94–06/30/94	EXECUTIVE ASSISTANT	2,000.00
		JOHNSON, BARBARA A	04/01/94–06/30/94	FIELD REPRESENTATIVE	3,000.00
		LEGARDA GONZALEZ, MARIA ELIA	04/01/94–06/30/94	RECEPTIONIST/OFFICE MANAGER	6,300.00
		LEONARD, JOEL	04/01/94–06/30/94	COMMUNICATIONS COORDINATOR	6,750.00
		MACIAS, MARTA	04/01/94–06/30/94	FIELD REPRESENTATIVE	11,250.00
		OVERSTREET, LEEANN D	04/01/94–06/30/94	PROJECTS DIRECTOR	6,000.00
		PAAL, GABRIEL	04/01/94–06/30/94	ASSISTANT TO THE CHAIRMAN	3,000.00
		PALMER, BETTY M	04/01/94–06/30/94	PART-TIME EMPLOYEE	600.00

		POWELL, BEVERLY A	04/01/94–06/30/94	SCHEDULER	8,250.00
		RUBI, THERESA L ALANIZ	04/01/94–06/30/94	CONGRESSIONAL ASSISTANT	7,500.00
		EXPENSES			
04-01	4110310002	*(LSO TRANSFER)*	04/01/94	ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-05	4095610002	POSTMASTER, WASHINGTON, D.C.	03/18/94		1.40
04-11	4098700024	VIKING OFFICE PRODUCTS	02/15/94	OFFICE SUPPLIES-DISTRICT	29.94
04-11	4098700025	Do	02/17/94	OFFICE SUPPLIES-DISTRICT	107.96
04-11	4098700026	Do	02/23/94	OFFICE SUPPLIES-DISTRICT	395.72
04-11	4098700023	Do	03/02/94	OFFICE SUPPLIES-DISTRICT	32.99
04-11	4098700027	Do	03/02/94	OFFICE SUPPLIES-DISTRICT	48.55
04-11	4098870029	WILLIAM H GRADY	03/17/94	ROUNDTRIP TAX FARE - RAYBURN TO PENTAGON FOR MEETING	12.00
04-11	4098870028	GREAT BEAR SPRING CO	02/28/94	WATER SUPPLIES D.C. OFFICE	27.35
04-11	4098870027	PACIFIC BELL	03/01/94	MONTHLY LISTING - FEBRUARY	1.00
04-11	4098870025	VIKING OFFICE PRODUCTS	02/23/94	OFFICE SUPPLIES - DISTRICT	15.78
04-11	4098870026	Do	03/03/94	OFFICE SUPPLIES - DISTRICT	71.97
04-11	4098870030	Do	03/09/94	OFFICE SUPPLIES - DISTRICT	580.79
04-12	4102220028	CANTRELL/CUTTER PRINTING, INC	03/23/94	PRINTING MEETING CARDS	1,448.87
04-12	4102220029	Do	03/23/94	PRINTING MEETING CARDS	1,625.59
04-12	4102510027	AT&T/NORTHERN TRUST	03/01/94	CONFERENCE CALL TO LOCAL PRESS	59.09
04-12	4102510026	DAVID L ANDRUKITIS	02/28/94	CALLING CARDS PRINTED FOR CONG. GEORGE E. BROWN, JR	68.00
04-12	4102510025	WILLIAM H GRADY	03/11/94	TAXI FARE TO GAO FOR MEETING RAYBURN HOB TO G ST., NW	5.00
04-13	4103800013	DAILY BULLETIN	03/16/94–08/31/94	RENEW SUBSCRIPTION FOR 24 WEEKS	129.36
04-13	4103800009	FEDERAL EXPRESS CORP	02/07/94–02/18/94	EXPRESS MAIL TO DISTRICT	28.41
04-13	4103800012	Do	02/28/94–03/07/94	EXPRESS MAIL TO DISTRICT	20.37
04-13	4103800010	Do	03/04/94	EXPRESS MAIL TO DISTRICT	24.42
04-13	4103800011	Do	03/09/94	EXPRESS MAIL TO DISTRICT	3.75
04-22	4111850002	POSTMASTER, WASHINGTON, D.C.	03/29/94	TWO ROLLS STAMPS	58.00
04-22	4116480024	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/14/94	500.00
04-28	4116890108	GMAC LEASING CORPORATION	04/01/94–04/30/94	LEASED AUTO	449.54
04-28	4116890107	REDEVELOPMENT AGENCY	04/01/94–04/30/94	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
04-30	4118930529	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		433.99
04-30	4118961604	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		218.00
04-30	4118961603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		827.10
04-30	4118961601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		55.25
04-30	4118961602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		397.36
04-30	4118970531	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		300.00
04-30	4119900769	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,106.08
04-30	4119920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		5.20
04-30	4119950071	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		473.65
05-09	4129700012	FEDERAL EXPRESS CORP	04/08/94	EXPRESS MAIL TO DISTRICT	25.34
05-09	4129700013	Do	04/15/94	EXPRESS MAIL TO DISTRICT	18.94
05-09	4129700014	PACIFIC BELL	03/01/94–03/31/94	MONTHLY LISTING FEE	1.00
05-10	4129050025	BILL GOOLD	04/06/94	TAXI FROM HOME TO AIRPORT FOR TRIP TO DISTRICT	20.00
05-10	4129050024	Do	04/06/94–04/10/94	HOTEL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.80
05-10	4129050026	Do	04/06/94–04/10/94	RENTAL CR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.68
05-10	4129050027	Do	04/06/94–04/10/94	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.66
05-10	4129050028	GREAT BEAR SPRING CO	03/31/94	WATER SUPPLIES D.C. OFFICE	53.15
05-10	4129820024	CENTRAL SCHOOL DISTRICT	04/09/94	FOR USE OF SCHOOL FACILITIES FOR TOWN HALL MTG W/CONST. 4-9-94CANYON COYOTE ELE. SCH. RANCHO CUCAMONGA.	78.50
05-10	4129820021	NATIONSBANK OF DELAWARE	03/18/94	REGISTRATION FOR CONFERENCE STAFF: TERI RUBI ATTENDED IN LOS ANGELES ON TECHNOLOGY RESEARCH PROJECTS.	125.00
05-10	4129820025	Do	04/03/94–04/09/94	RT STAFF BEVERLY POWELL TO ATTEND CRS LEGISLATIVE TRAINING COURSE ONTARIO-DC-ONTARIO TKT. #5870717093.	350.00
05-10	4129820023	THERESA L ALANIZ RUBI	03/18/94	PARKING IN LA FOR CONFERENCE ON TRP'S	10.00
05-10	4129820022	Do	03/23/94–03/24/94	REIMBURSEMENT FOR TRAVEL FROM DISTRICT OFFICE TO LA FOR TRP CONFERENCE - 163 MILES RT X .28	45.64
05-13	4132720025	WILLIAM H GRADY	04/07/94–04/12/94	RENTAL CAR WHILE IN DISTRICT	188.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132720026	Do	04/07/94–04/12/94	GAS FOR RENTAL CAR IN DISTRICT	21.12
05-13	4132720027	Do	04/07/94–04/17/94	TRANSPORTATION TO AND FROM AIRPORT TERMINALS BOTH NATIONAL AND DULLES	74.00
05-13	4132720028	Do	04/07/94–04/17/94	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	186.26
05-13	4132720023	BEVERLY A POWELL	04/03/94	TRANSPORTATION FROM NATIONAL TO HOTEL FOR STAFF IN D.C. FOR CRS TRAINING	4.00
05-13	4132720024	Do	04/03/94–04/07/94	MEALS WHILE IN D.C. FOR LEGIS TRAINING AT CRS	57.54
05-17	4133670023	CONGRESSIONAL FCU	04/06/94–04/10/94	B. GOOLD, STAFF, RT, DISTRICT D.C. - ONTARIO - D.C. TKT NO. 5870719084	350.00
05-17	4133670022	Do	04/07/94–04/10/94	JOEL LEONARD STAFF, RT TO DISTRICT- D.C. - ONTARIO - D.C. TKT NO. 5870719083	350.00
05-17	4133670024	Do	04/07/94–04/17/94	G. GRADY, STAFF, RT, DISTRICT D.C. - ONTARIO - D.C. TKT NO. 5870719084	350.00
05-18	4137330007	CONGRESSIONAL FEDERAL CREDIT UNION	04/22/94–04/25/94	MEMBER R/T TO DISTRICT-DC-ONT-DC TKT# 5870735149	333.00
05-19	4138720006	GEORGE E. BROWN JR.	04/09/94	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	12.00
05-19	4138720007	CONGRESSIONAL FCU	05/06/94–05/09/94	RT MEMBER - D.C./ONTARIO/D.C. TKT NO. 5870736205	350.00
05-19	4138720005	STATE FARM INSURANCE COMPANY	04/28/94	INSURANCE FOR LEASED CAR USED IN DISTRICT POLICY NO. 889 0853 F01-55B	71.94
05-19	4143990018	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/21/94	5.00
05-25	4144710029	AT&T - FBS	04/01/94	TELECONFERENCE SERVICE	128.78
05-25	4144710022	CITY OF RIALTO	04/19/94	FOR USE OF FACILITIES FOR TOWN HALL MEETING	100.00
05-25	4144710011	CORINNE R COLGAN	05/02/94	CAB FARE TO ATTEND MEETING WITH CONSTITUENTS AT DEPT. OF TRANSP	4.60
05-25	4144710025	FEDERAL EXPRESS CORP.	04/22/94	EXPRESS MAIL TO DISTRICT	7.23
05-25	4144710026	Do	04/22/94	EXPRESS MAIL FROM DISTRICT	40.00
05-25	4144710028	Do	05/06/94	EXPRESS MAIL TO DISTRICT	10.23
05-25	4144710021	FONTANA UNIFIED SCHOOL DIST.	04/20/94	FOR USE OF FACILITIES FOR TOWN HALL MEETING	76.00
05-25	4144710013	WILLIAM H GRADY	04/07/94	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.09
05-25	4144710027	GREAT BEAR SPRING CO	04/26/94	WATER SUPPLIES FOR D.C. OFFICE	34.28
05-25	4144710015	HEWLETT PACKARD	03/31/94	TONER FOR LASER PRINTER IN DISTRICT	280.15
05-25	4144710010	GABRIEL PAAL	04/19/94	CAB FARE TO ATTEND MEETING WITH MEMBER AT SMITHSONIAN INST.	4.00
05-25	4144710009	Do	04/30/94	CAB FARE TO ATTEND MEETING WITH CONSTITUENTS AT DOE	5.00
05-25	4144710024	PACIFIC BELL	05/01/94–05/31/94	MONTHLY LISTING	1.00
05-25	4144710014	BEVERLY A POWELL	04/08/94	MEAL WHILE IN D.C. FOR TRAINING	7.30
05-25	4144710017	VIKING OFFICE PRODUCTS	02/02/94	OFFICE SUPPLIES - DISTRICT	112.35
05-25	4144710018	Do	03/15/94	OFFICE SUPPLIES - DISTRICT	111.13
05-25	4144710023	Do	03/16/94	OFFICE SUPPLIES FOR DISTRICT	19.64
05-25	4144710016	Do	03/29/94	OFFICE SUPPLIES - DISTRICT	119.70
05-25	4144710020	Do	04/04/94	OFFICE SUPPLIES - DISTRICT	11.36
05-26	4145890109	GMAC LEASING CORPORATION	05/01/94–05/30/94	LEASED AUTO	449.54
05-26	4145890108	REDEVELOPMENT AGENCY	05/01/94–05/30/94	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
05-27	4146630030	GEORGE E. BROWN JR.	05/15/94	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	12.00
05-27	4146630029	CONGRESSIONAL FCU	05/13/94–05/15/94	RT MEMBER - D.C. - ONTARIO - D.C. TKT NO. 5870736914	350.00
05-31	4147930528	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		362.56
05-31	4147961612	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		48.00
05-31	4147961611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		607.10
05-31	4147961609	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		55.25
05-31	4147961610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		243.25
05-31	4147970531	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		300.00
05-31	4151900693	*(EQUIPMENT ALLOWANCE)*	08/05/93–09/30/93		(6.14)
05-31	4151900695	Do	10/01/93–12/31/93		(9.69)

05-31	4151900694	Do	05/01/94-05/31/94		1,850.61
05-31	4151920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		18.20
05-31	4151950069	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,543.52
06-03	4152220006	JOEL LEONARD	04/07/94-04/09/94	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.90
06-03	4152520030	CONGRESSIONAL FCU	03/25/94-04/10/94	ONE WAY - MEMBER - D.C. - ONTARIO RETURNED BY AF FROM LAX 4/11/94 TKT #587-071-8278	175.00
06-06	4157210030	GEORGE E. BROWN JR.	05/22/94	CABFARE NATIONAL AIRPORT TO RAYBURN	12.00
06-06	4157210029	NATIONSBANK OF DELAWARE	05/22/94	ROUNDTRIP MEMBER ONTARIO--DC ONE WAY TIKCET #58707372	175.00
06-07	4154750026	JOEL LEONARD	04/07/94-04/10/94	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS OVERNIGHT	128.14
06-07	4154750024	Do	04/07/94-04/12/94	CAB FARE TO AND FROM NATIONAL AIRPORT-FROM RAYBURN & RETURN	24.00
06-07	4154750025	Do	04/12/94	GAS FOR USE IN RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	15.50
06-08	4158030027	WILLIAM H GRADY	04/08/94	BILL FOR STAFF IN DISTRICT LODGING ON OFFICAIL BUSINESS	49.00
06-09	4159640018	CONGRESSIONAL SERVICES CORP	05/04/94	EXCESS MILEAGE ON LEASED CAR USED IN DISTRICT, 12,000 MILES AT0.15PM	1,800.00
06-10	4160870014	BEVERLY A POWELL	04/03/94-04/04/94	MEALS WHILE IN D.C.	20.59
06-10	4160870015	Do	04/03/94-04/09/94	LODGING WHILE IN D.C.	675.00
06-21	4171830031	FEDERAL EXPRESS CORP	04/29/94	EXPRESS MAIL TO DISTRICT	15.26
06-21	4171830022	Do	05/13/94	EXPRESS MAIL TO DISTRICT	8.98
06-21	4171830023	Do	05/20/94	EXPRESS MAIL TO DISTRICT	3.75
06-21	4171830024	GREAT BEAR SPRING CO.	05/26/94	WATER SUPPLIES D.C. OFFICE	40.25
06-21	4171830025	THE WASHINGTON POST	06/15/94-12/28/94	RENEW SUBSCRIPTION 24 WEEKS	28.80
06-22	4173720021	DAVID L ANDRUKITIS	05/30/94	CALLING CARDS FOR G. PAAL, L. KASPER-BEAM	56.00
06-22	4173720019	FEDERAL EXPRESS CORP.	06/03/94	EXPRESS MAIL TO DISTRICT	7.09
06-22	4173720018	STATE FARM INSURANCE COMPANY	06/01/94-12/01/94	AUTO INSURANCE ON LEASED CAR USE IN DISTRICT	598.77
06-22	4173720020	THE ECONOMIST	05/01/94-01/15/95	RENEW SUBSCRIPTION-39 WEEKS	75.00
06-22	4173720017	VIKING OFFICE PRODUCTS	05/16/94	OFFICE SUPPLIES-DISTRICT OFFICE	39.80
06-28	4178890110	GMAC LEASING CORPORATION	06/01/94-06/30/94	LEASED AUTO	449.54
06-28	4178890109	REDEVELOPMENT AGENCY	06/01/94-06/30/94	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
06-30	4179930531	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		390.62
06-30	4179961631	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		52.00
06-30	4179961630	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		574.46
06-30	4179961628	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		55.25
06-30	4179961629	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		267.46
06-30	4179970531	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		300.00
06-30	4180830005	POSTMASTER, WASHINGTON, D.C.	06/09/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	16.45
06-30	4181900622	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,568.17
06-30	4181920211	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		28.60
06-30	4181950069	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		261.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,725.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,121.32
TOTAL	**175,846.33**

OFFICE OF THE HON. SHERROD BROWN

SALARIES

	BAUER, TRACEY M	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
	BETOUNES, SAM J	04/01/94-06/30/94	STAFF ASSISTANT	6,125.01
	CALLAHAN, LARRY	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
	CARMICHAEL, DAVID R	04/01/94-05/31/94	STAFF ASSISTANT	3,666.66
	CRANSTON, COLIN	04/01/94-06/30/94	STAFF ASSISTANT	6,750.00
	EDELINSKY, JOYCE L	04/01/94-06/30/94	STAFF ASSISTANT	7,625.01
	FLOWERS, BARBARA K	04/01/94-05/01/94	STAFF ASSISTANT	2,152.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERROD BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOUGHT, STEVEN DEAN	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	12,249.99
		GINESTA, NANCY	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01
		HILL, DEANNA L	04/01/94–06/30/94	DISTRICT DIRECTOR	12,249.99
		HOPPERT, DONALD P	06/07/94–06/30/94	STAFF ASSISTANT	1,366.67
		MCAFEE, DEBRA L	04/01/94–06/30/94	STAFF ASSISTANT	6,875.01
		MCSORLEY, MARY T	04/01/94–06/30/94	SENIOR LEGISLATIVE ANALYST	11,250.00
		MILETTE, DIANA	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		ORLANDO, RONALD A	04/01/94–06/30/94	OFFICE ADMINISTRATOR	9,500.01
		PEARLMAN, JEFFREY	04/01/94–04/08/94	TEMPORARY EMPLOYEE	333.33
		RICHAN, KIMBERLY D	06/06/94–06/30/94	STAFF ASSISTANT	1,562.50
		ROGALA, PATRICIA A	04/01/94–06/30/94	DISTRICT SCHEDULER	6,624.99
		SHAW, RHOD M	04/01/94–06/30/94	CHIEF OF STAFF	21,000.00
		EXPENSES			
04-01	4110310011	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-01	4110330005	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110450006	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-05	4090240026	BOBEL'S BUSS DESIGNERS & OFC SUPPLIERS	01/13/94	DISTRICT (ELYRIA) OFFICE SUPPLIES	77.05
04-05	4090240027	Do	02/11/94	ELYRIA DISTRICT OFFICE SUPPLIES	71.62
04-05	4090240028	Do	03/02/94	ELYRIA DISTRICT OFFICE SUPPLIES	96.30
04-05	4090240021	HON. SHERROD BROWN	01/03/94–02/26/94	MEMBER REIMBURSEMENT IN-DISTRICT TRAVEL 2,355 MILES @ 25¢ PER MILE	596.25
04-05	4090240022	BARBARA K FLOWERS	02/09/94	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 42 MILES @ 25¢ PER MILE	10.50
04-05	4090240023	DEANNA L HILL	01/10/94–03/09/94	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 433 MILES @ 25¢ PER MILE PARKING	114.25
04-05	4090240025	MEDINA COUNTY COMMISSIONERS	02/01/94–02/28/94	OFFICE FAX SERVICE MEDINA DISTRICT OFFICE	1.69
04-05	4090240024	Do	02/23/94	OFFICE SUPLIES MEDINA DISTRICT OFFICE	28.75
04-05	4090240029	V-CABLE OF OHIO	01/06/94–03/07/94	CABLE INSTALLATION & MONTHLY SERVICE	114.43
04-05	4090240030	Do	03/08/94–04/07/94	CABLE MONTHLY SERVICE	38.57
04-05	4094580004	POSTMASTER, WASHINGTON, D.C.	03/10/94	EXPRESS MAIL	9.95
04-05	4094580005	Do	03/11/94	EXPRESS MAIL	9.95
04-06	4095710011	HON. SHERROD BROWN	01/10/94–01/13/94	MEMBER REIMBURSEMENT R/T AIR TRAVEL WASH TO CLEVELAND TO WASH	184.00
04-06	4095710012	Do	01/20/94	MEMBER REIMBURSEMENT AIR TRAVEL CLEVELAND TO BWI	22.00
04-06	4095710013	Do	01/28/94–01/31/94	MEMBER REIMBURSEMENT R/T AIR TRAVEL WASH TO CLEV TO WASH	184.00
04-06	4095710014	Do	02/03/94–02/07/94	MEMBER REIMBURSEMENT R/T AIR TRAVEL WASH TO CLEV TO WASH	105.00
04-06	4095710015	Do	02/12/94–02/21/94	MEMBER REIMBURSEMENT R/T AIR TRAVEL WASH TO CLEVELAND TO WASH	184.00
04-06	4095710016	Do	02/25/94–02/28/94	MEMBER REIMBURSEMENT ROUNTRIP AIR TRAVEL WAS TO CLEV TO WASH	184.00
04-06	4095710017	Do	03/03/94–03/07/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH TO CLEV TO WASH	184.00
04-06	4095710018	Do	03/18/94	MEMBER REIMBURSEMENT AIR TRAVEL WASH TO CLEVELAND	92.00
04-06	4095710024	STEVEN DEAN FOUGHT	01/10/94–01/11/94	STAFF REIMBURSEMENT IN DISTRICT LODGING	66.00
04-06	4095710019	GTE MOBILENET	02/04/94–03/03/94	MOBILE CELLULAR PHONE CHARGES	187.32
04-06	4095710020	Do	03/04/94–04/03/94	MOBILE CELLULAR PHONE CHARGES	290.50
04-06	4095710021	RHOD M SHAW	01/19/94–01/20/94	STAFF REIMBURSEMENT ROUND TRIP AIR TRAVEL BWI-CLEVELAND-BWI	74.00
04-06	4095710022	Do	01/19/94–01/20/94	STAFF REIMBURSEMENT LEASED AUTO IN DISTRICT	48.14
04-06	4095710023	Do	01/19/94–01/20/94	STAFF REIMBURSEMENT IN DISTRICT LODGING	78.17
04-06	4095710025	T & J MOVERS	01/28/94	MOVING COST TRANSFER OF KONICA COPIER D.C. TO ELYRIA DISTRICT OFFICE	75.00

04-07	4096210027	AT&T FEDERAL MARKETS GROUP	01/18/94-02/17/94	DISTRICT (LORRAIN) LEASED PHONES	612.10
04-07	4096210028	HON. SHERROD BROWN	01/03/94-01/31/94	MEMBER REIMBURSEMENT PHONE CALLS	43.39
04-07	4096210026	JOYCE L EDELINSKY	02/18/94	STAFF REIMBURSEMENT OFFICE SUPPLIES	55.52
04-07	4096210025	THE CHRONICLE-TELEGRAM	02/14/94-08/08/94	NEWSPAPER SUBSCRIPTION ELYRIA DISTRICT OFFICE	58.50
04-07	4096600023	AT&T FEDERAL MARKETS GROUP	12/18/93-01/17/94	ELYRIA DISTRICT OFFICE PHONE LEASE	612.10
04-07	4096600024	HON. SHERROD BROWN	11/30/93-12/30/93	MEMBER REIMBURSEMENT PHONE CALL	19.87
04-07	4096600021	CONGRESSIONAL QUARTERLY INC	01/10/94-01/01/95	ANNUAL SUBSCRIPTION D.C. OFFICE	1,035.00
04-07	4096600022	INSIDE EPA'S CA REPORT	03/01/94-03/01/95	ANNUAL SUBSCRIPTION D.C. OFFICE	860.00
04-07	4096600025	KONICA BUSINESS MACHINES	01/01/93-12/31/93	COPY MACHINE OVERAGES 546400 @ .0082	448.09
04-07	4096600019	NATIONAL JOURNAL	02/14/94-12/31/94	ANNUAL SUBSCRIPTION D.C. OFFICE	667.00
04-07	4096600020	Do	02/14/94-12/31/94	ANNUAL SUBSCRIPTION D.C. OFFICE	781.08
04-07	4096600026	THE PLAIN DEALER	12/26/93-12/25/94	ANNUAL NEWSPAPER SUBSCRIPTION ELYRIA DISTRICT OFFICE	91.00
04-12	4101840030	AT&T FEDERAL MARKETS GROUP	02/18/94-03/17/94	LEASED PHONE EQUIPMENT ELYRIA DISTRICT OFFICE	612.10
04-13	4103800014	DEANNA L HILL	03/15/94-03/17/94	STAFF REIMBURSEMENT ROUNDTRIP AIR FARE CLEV-WASH-CLEV.	184.00
04-13	4103800015	Do	03/15/94-03/17/94	STAFF REIMBURSEMENT D.C. LODGING	230.00
04-13	4103800016	RECORD PUBLISHING CO.	04/06/94-09/06/94	6 MONTH NEWSPAPER SUBSCRIPTION MIDDLEFIELD DISTRICT OFFICE	53.50
04-13	4103800018	SUN MESSENGER	04/29/94-10/13/94	26 WEEKS SUBSCRIPTION MEDING DISTRICT OFFICE	14.63
04-13	4103800017	THE JOURNAL	04/06/94-09/06/94	6 MONTH NEWSPAPER SUBSCRIPTION ELYRIA, DISTRICT OFFICE	62.40
04-22	4116310005	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/21/94	60.00
04-22	4116490009	Do	04/22/94	3/21/94	5.00
04-28	4116890109	ALLEN-THORLEY-DELLOYD, INC.	04/01/94-04/30/94	RENT - 5201 ABBE RD ELYRIA, OH	950.00
04-28	4116890110	HARRINGTON SQUARE	04/01/94-04/30/94	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
04-30	4118930429	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		635.75
04-30	4118961241	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118961240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		590.10
04-30	4118961239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		394.11
04-30	4118970431	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00
04-30	4119900623	*(EQUIPMENT ALLOWANCE)*	10/01/93-12/31/93		360.35
04-30	4119900622	Do	04/01/94-04/30/94		3,899.04
04-30	4119920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		23.40
04-30	4119950392	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		148.05
05-13	4132430026	COMDOC	04/11/94	ELYRIA DISTRICT OFFICE SUPPLIES	37.13
05-13	4132430024	JOYCE L EDELINSKY	02/28/94-03/15/94	STAFF REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 220 @ .25	55.00
05-13	4132430023	DEBRA L MCAFEE	01/14/94-03/25/94	STAFF REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 234 @ .25	58.50
05-13	4132430027	RONALD A ORLANDO	04/26/94	STAFF REIMBURSEMENT FEDERAL EXPRESS OVERNIGHT DELIVERY	20.00
05-13	4132430025	V-CABLE OF OHIO	04/08/94-05/07/94	MONTHLY CABLE SERVICE ELYRIA DISTRICT OFFICE	38.57
05-16	4131590008	SAM J BETOUNES	01/13/94-03/18/94	STAFF REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE & TOLLS 915 @ .25	231.75
05-16	4131590012	HON. SHERROD BROWN	03/03/94-03/31/94	MEMBER REIMBURSEMENT IN DISTRICT MILEAGE 1,247 @ .25	311.75
05-16	4131590009	Do	03/25/94-04/12/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEVE.-WASH	194.00
05-16	4131590011	Do	04/18/94	MEMBER REIMBURSEMENT AIR TRAVEL CLEVELAND TO WASHINGTON	92.00
05-16	4131590010	Do	04/21/94-04/25/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV. WASH	184.00
05-16	4131590024	COLIN CRANSTON	03/24/94-04/07/94	STAFF REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 298 @ .25	74.50
05-16	4131590013	KEITH J EIDEN	03/15/94-04/01/94	STAFF REIMBURSEMENT IN DISTRICT MILEAGE 418 @ .25	104.50
05-16	4131590007	DEANNA L HILL	03/18/94-04/09/94	STAFF REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 401 @ .25	100.25
05-16	4131590005	RHOD M SHAW	04/07/94-04/07/94	STAFF REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH.-CLEV.-WASH	184.00
05-16	4131590006	Do	04/07/94-04/07/94	STAFF REIMBURSEMENT IN DISTRICT TRAVEL LEASED AUTO	47.83
05-26	4145890110	ALLEN-THORLEY-DELLOYD, INC.	05/01/94-05/30/94	RENT - 5201 ABBE RD ELYRIA, OH	950.00
05-26	4145890111	HARRINGTON SQUARE	05/01/94-05/30/94	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
05-31	4138940142	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		638.49
05-31	4147930428	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		450.58
05-31	4147961246	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147961245	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		597.05
05-31	4147961244	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		248.18
05-31	4147970431	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900556	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		675.81
05-31	4151900557	Do	05/01/94-05/31/94		4,581.13

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERROD BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.95
05-31	4151950386	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,007.69
06-23	4173520026	TRACEY M BAUER	06/02/94–06/08/94	STAFF REIMBURSEMENT WASH - CLEV - WASH ROUNDTRIP AIRFARE	105.00
06-23	4173520028	Do	06/02/94–06/08/94	STAFF REIMBURSEMENT RENTAL CAR, DISTRICT	150.59
06-23	4173520029	Do	06/02/94–06/08/94	STAFF REIMBURSEMENT GAS FOR RENTAL CAR	18.25
06-23	4173520030	Do	06/02/94–06/08/94	STAFF REIMBURSEMENT IN DISTRICT MILEAGE 250 X .25	62.50
06-23	4173520027	NANCY GINESTA	06/02/94–06/08/94	STAFF REIMBURSEMENT WASH - CLEV - WASH ROUNDTRIP AIRFARE	105.00
06-23	4174640027	AT&T FEDERAL MARKETS GROUP	03/18/94–04/17/94	ELYRIA DISTRICT OFFICE PHONE LEASE	612.80
06-23	4174640028	Do	04/18/94–05/17/94	ELYRIA DISTRICT OFFICE PHONE LEASE	612.80
06-23	4174640029	GTE MOBILENET	04/04/94–05/03/94	MOBILE CELLULAR PHONE CHARGES	164.63
06-23	4174640030	Do	05/04/94–06/03/94	MOBILE CELLULAR PHONE CHARGES	420.06
06-23	4174640026	V-CABLE OF OHIO	05/08/94–06/07/94	CABLE SERVICE ELYRIA DISTRICT OFFICE	38.57
06-28	4178890111	ALLEN-THORLEY-DELLOYD, INC.	06/01/94–06/30/94	RENT - 5201 ABBE RD ELYRIA, OH	950.00
06-28	4178890112	HARRINGTON SQUARE	06/01/94–06/30/94	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
06-30	4179930431	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		598.88
06-30	4179940167	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		181.73
06-30	4179961262	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179961261	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		559.71
06-30	4179961259	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		135.25
06-30	4179961260	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		245.60
06-30	4179970431	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4180550021	BOBEL'S	04/14/94	ELYRIA DISTRICT OFFICE SUPPLIES	47.80
06-30	4180550020	Do	04/14/94–04/14/94	ELYRIA DISTRICT OFFICE SUPPLIES	35.40
06-30	4180550022	Do	04/15/94	ELYRIA DISTRICT OFFICE SUPPLIES	3.89
06-30	4180550019	DEANNA L HILL	03/14/94–03/14/94	EXPRESS MAIL EMPLOYEE PACKET	9.95
06-30	4180550023	MEDINA COUNTY TREASURER	04/21/94	MEDINO DISTRICT OFFICE SUPPLIES	5.36
06-30	4180740018	BAYOREK'S INC. TROPHIES, SIGNS, ENGRAV	04/21/94	NAME BADGES FOR DISTRICT OFFICE STAFF	4.50
06-30	4180740012	HON. SHERROD BROWN	04/28/94–05/02/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	184.00
06-30	4180740013	Do	05/06/94–05/10/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	184.00
06-30	4180740014	Do	05/12/94–05/16/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	240.00
06-30	4180740015	Do	05/20/94–05/23/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	184.00
06-30	4180740016	Do	06/10/94–06/13/94	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	184.00
06-30	4180740017	COMDOC	04/21/94	OFFICE SUPPLIES MEDINA DISTRICT OFFICE	237.25
06-30	4180740020	DANIEL J. TALAREK	05/25/94	REAL PROPERTY ADDRESS LISTING IN DISTRICT	260.00
06-30	4180740021	GTE MOBILENET	06/04/94–07/03/94	MOBILE CELLULAR PHONE CHARGES	298.97
06-30	4180740019	V-CABLE OF OHIO	06/08/94–07/07/94	MONTHLY CABLE SERVICE ELYRIA DISTRICT OFFICE	37.45
06-30	4181900500	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,003.23
06-30	4181920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		7.80

06-30	4181950389	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,143.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,331.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,107.25
TOTAL	**180,439.18**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

BIRMINGHAM, SHARON R	04/01/94–06/30/94	SECRETARY	9,005.01
BROWN, ASSIMI	04/01/94–06/30/94	D.C. INTERN	1,650.00
CARL, CARLTON	04/01/94–06/30/94	PRESS ASSISTANT	17,294.58
CARRANZA, ROSA M	04/01/94–06/30/94	STAFF ASSISTANT	5,444.25
CONTRERAS, SYLVIA	04/01/94–06/30/94	RECEPTIONIST	4,749.99
CRAPA, BARBARA A	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,444.00
GLENN, DEBORAH L	04/01/94–06/30/94	SYSTEMS MANAGER	7,777.50
HOCHBERG, ABIGAIL S	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,875.00
JOHNSON, K SHELEEN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
JORDAN, CAROLYN P	04/01/94–06/30/94	OFFICE MGR/APPT SECTY	12,388.50
LANGAN, MATTHEW D	04/01/94–04/30/94	STAFF ASSISTANT	1,583.33
MANULA, CHRISTINE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
METZINGER, JANE B	04/01/94–06/30/94	CASEWORKER	8,157.45
MINNIS, NORMA R	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	13,944.00
MORGAN, WILLIAM E, JR	04/01/94–06/30/94	STAFF ASSISTANT	10,123.50
POWELL, AQUILA C	06/20/94–06/30/94	RECEPTIONIST	611.11
TOLSTON, PAULETTE	04/01/94–06/30/94	RECEPTIONIST	4,500.00
WEISER, MARTIN	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,243.85
WHITE, THOMAS R	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	9,098.23

EXPENSES

04-13	4103800024	AQUA COOL	02/01/94–02/28/94	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	36.00
04-13	4103800022	AVIS	01/26/94–01/28/94	FOR USE OF CAR BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.20
04-13	4103800020	JOHN BRYANT	02/18/94	TAXI FARE TO AIRPORT WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	25.00
04-13	4103800019	MCI	01/14/94–02/17/94	TELEPHONE CHARGES	300.06
04-18	4105410018	AMERICAN EXPRESS	12/15/93–12/17/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH. DALLAS-WASH TK#1826.	405.00
04-18	4105410019	Do	01/03/94–01/07/94	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH. DALLAS-WASH TK #2489.	467.00
04-18	4105410017	Do	01/10/94–01/15/94	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH/DALLAS/WASH TK #0469.	467.00
04-18	4105410020	Do	01/17/94–01/21/94	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH. DALLAS-WASH TK. #7867.	467.00
04-18	4105410021	Do	01/26/94–01/28/94	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH. DALLAS-WASH TK. #4501.	467.00
04-18	4105410014	Do	01/31/94–02/01/94	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH/DALLAS/WASH TK#5744.	467.00
04-18	4105410015	Do	02/07/94–02/07/94	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH/DALLAS/WASH. TK #4685.	467.00
04-18	4105410022	Do	02/16/94–02/18/94	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH. DALLAS-WASH TK #5634.	467.00
04-18	4105410016	Do	02/26/94–02/26/94	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH/DALLAS/WASH TK #9396.	467.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	4105410023	Do	03/06/94-03/08/94	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH. DALLAS-WASH TK#0872.	467.00
04-18	4105410025	Do	03/08/94	GTE AIRFONE	10.30
04-18	4105410024	Do	03/25/94-03/31/94	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH. DALLAS-WASH TK #2396	467.00
04-22	4116310020	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/30/94	180.00
04-28	4115780029	DAVID L ANDRUKITIS	03/22/94	PRINTING OF TOWN HALL MEETING NOTICE	2,909.25
04-28	4115780030	FEDERAL EXPRESS CORP	03/22/94-03/24/94	SHIPPING CHARGES	5.23
04-28	4115780028	MOTOROLA CELLULAR SERVICE	03/10/94-04/09/94	TELEPHONE CHARGES	110.00
04-28	4115780027	SAVIN OF DALLAS	03/23/94	PAYMENT OF TWO STAPLER CARTRIDGES	126.00
04-28	4116500027	FEDERAL EXPRESS CORP	12/28/93-12/31/93	SHIPPING CHARGES	10.46
04-28	4116500024	Do	01/04/94-01/08/94	SHIPPING CHARGES	743.61
04-28	4116500025	Do	01/14/94-01/15/94	SHIPPING CHARGES	8.73
04-28	4116500026	Do	03/29/94-04/02/94	SHIPPING CHARGES	24.11
04-28	4116500023	TCI CABLEVISION OF DALLAS	03/21/94-04/20/94	FOR USE OF 'C' SPAN IN DALLAS OFFICE	33.23
04-28	4116890111	THORNTON SKYLINE TOWER	04/01/94-04/30/94	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
04-30	4118930295	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		745.10
04-30	4118960780	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		71.95
04-30	4118960779	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118960778	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		472.17
04-30	4118970297	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900419	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,910.00
04-30	4119900420	Do	04/01/94-04/30/94		4,037.09
04-30	4119950470	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		183.72
05-10	4130220003	OFFICE DEPOT, INC.	02/07/94	TEXAS MEDIA DIRECTORY--BOOK PLUS 3.5 COMPUTER DISC FOR DESK REFERENCE IN WASHINGTON OFFICE	270.00
05-10	4130230006	MICROGRAPHIC SPECIALTIES, INC.	03/16/94	MICROFILMED 1993 CORRESPONDENCE	1,646.40
05-19	4138830017	AQUA COOL	03/11/94-03/31/94	FOR USE OF WATER AND WATER COOLER IN WASH. OFFICE	46.40
05-19	4138830026	AVIS	03/30/94-04/03/94	FOR USE OF RENTAL CAR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT (TOWN HALL MTGS)SCHELEEN JOHNSON.	115.13
05-19	4138830025	DAVID L ANDRUKITIS	04/15/94	PRINTING OF TOWN HALL MEETING NOTICE	1,811.25
05-19	4138830024	MCI TELECOMMUNICATIONS, MA	02/17/94-03/19/94	TELEPHONE CHARGES	434.22
05-19	4138830019	NORMA R MINNIS	04/04/94	REIMBURSEMENT FOR ROOM RENTAL FEE FOR TOWN HALL MEETING ON APRIL 4, 1994 AT CAIN CENTER, INC	75.00
05-19	4138830020	Do	04/23/94	REIMBURSEMENT FOR ROOM RENTAL FEE AT HOLY TRINITY CATHOLIC CHURCH FOR TOWN HALL MEETING ARIL 23, 1994.	75.00
05-19	4138830018	SAVIN CORP	01/01/94-03/31/94	PAYMENT FOR 22,229 EXCESS COPIES	231.18
05-19	4138830021	SOUTHWESTERN BELL	03/01/94-03/31/94	TELEPHONE CHARGE TO HAVE 1-800 NUMBER LISTED IN DIRECTORY	4.06
05-19	4138830023	TCI CABLEVISION OF DALLAS	04/21/94-05/20/94	FOR USE OF C SPAN IN DALLAS OFFICE	33.23
05-19	4138830022	TEXAS PRESS SERVICE	03/01/94-03/31/94	READING & CLIPPING SERVICE	75.20
05-23	4140200023	FEDERAL EXPRESS CORP	03/23/94-04/08/94	SHIPPING CHARGES	47.50
05-23	4140200024	Do	04/19/94	SHIPPING CHARGES	3.75
05-23	4140200022	MCI TELECOMMUNICATIONS, MA	03/21/94-04/19/94	TELEPHONE CHARGES	400.75
05-23	4140200021	MOTOROLA CELLULAR SERVICE	04/10/94-05/09/94	TELEPHONE CHARGES	199.85
05-24	4144560003	AVIS	03/14/94-03/21/94	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	308.82
05-24	4144840001	BROADCAST PUBLICITY SERVICE	02/07/94	TEXAS MEDIA DIRECTORY-BOOK PLUS 3.5 COMPUTER DISC FOR DESK REFERENCE IN WASHINGTON OFFICE	270.00
05-26	4145890112	THORNTON SKYLINE TOWER	05/01/94-05/30/94	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
05-31	4147800027	AVIS	03/24/94-04/08/94	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	618.56

05-31	4147800025	Do	04/03/94-04/08/94	FOR USE OF VAN FOR STAFF WHILE ON OFF. BUSS IN DIST.(TOWN HALL MTG)B.MORGAN,J.METZINGER,R. CARRANZA.	242.92
05-31	4147800029	FEDERAL EXPRESS CORP.	03/31/94	SHIPPING CHARGES	3.75
05-31	4147800028	Do	04/11/94-04/15/94	SHIPPING CHARGES	12.32
05-31	4147800026	OFFICEMAX INC.	04/01/94	SUPPLIES: STAPLE REMOVERS, PENCILS, PEN, LEGAL PADS, STAPLER, LIQUID PAPER, ETC.	130.19
05-31	4147930294	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		832.06
05-31	4147960778	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		71.95
05-31	4147960777	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147960776	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		352.98
05-31	4147970297	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900380	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,003.15
05-31	4151920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		27.30
05-31	4151950464	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,381.23
06-06	4154520014	AQUA COOL	04/18/94-04/30/94	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	30.80
06-06	4154520017	AVIS	04/22/94-04/28/94	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	212.00
06-06	4154520013	NATIONAL JOURNAL	06/01/94-06/01/95	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY IN WASHINGTON OFFICE	667.00
06-06	4154520016	TCI CABLEVISION OF DALLAS	05/21/94-06/20/94	FOR USE OF 'C' SPAN IN DALLAS OFFICE	33.23
06-06	4154520015	TEXAS PRESS SERVICE	04/01/94-04/30/94	READING AND CLIPPING SERVICE	80.00
06-07	4154750028	ALLTEL SERVICE CORP.-SW	05/07/94	FOR PUBLICATION OF 1-800 # IN THE DIRECTORY & ON INFORMATION	7.97
06-07	4154750030	DALLAS INDEPENDENT SCHOOL DISTRICT	04/23/94	FOR USE OF AUDITORIUM FOR TOWN HALL MEETING ON SATURDAY, APRIL 23, 1994	200.00
06-07	4154750029	FEDERAL EXPRESS CORP.	04/29/94-05/04/94	SHIPPING CHARGES	6.99
06-07	4154750027	THE TEXAS OBSERVER	03/01/94-03/31/95	ONE YEAR SUBSCRIPTION TO TEXAS OBSERVER FOR USE IN WASHINGTON OFFICE	32.00
06-08	4158030028	WILLIAM E MORGAN	05/05/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN DIST. DC-COLLEGE STATION-DC.	197.00
06-08	4158030029	Do	05/05/94	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.57
06-08	4158030030	Do	05/05/94	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTIRCT	8.00
06-13	4161620027	OFFICEMAX INC.	03/15/94	SUPPLIES: CLOCKS,LBLS,BTRS, QIC80-2120 DATA TAPE CRTDGS, QUATTRO PRO SPRDSHT PRGM PARADOX 4.5 WIND DB.	307.63
06-16	4166700021	AMERICAN EXPRESS	03/18/94-03/19/94	DC-DFW-DC ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT TK# 7835	467.00
06-16	4166700022	Do	04/03/94	DC-DFW ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT TK0098	233.50
06-16	4166700023	Do	04/22/94	USE OF AIRFONE	12.88
06-20	4168800027	AVIS	05/26/94-05/27/94	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00
06-20	4168800026	CARLTON CARL	04/15/94-04/19/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH.-DALLAS-WASH..	467.00
06-20	4168800025	FEDERAL EXPRESS CORP.	04/18/94-04/28/94	SHIPPING CAHRGES	37.38
06-20	4168800024	MOTOROLA CELLULAR SERVICE	05/10/94-06/09/94	TELEPHONE CHARGES MOBILE #214-244-3774	121.85
06-20	4168860003	AMERICAN EXPRESS	03/30/94-04/07/94	R/T AIRFARE FOR STAFF MBR SCHELEEN JOHNSON WHILE ON OFF. BUSS. IN DIST. DC-DFW-DC TK#00121774345272.	467.00
06-20	4168860004	K SHELEEN JOHNSON	03/31/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
06-24	4175820013	AMERICAN EXPRESS	05/02/94-05/03/94	DC-DFW-DC ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DIST. TKT.#00121781226346	467.00
06-24	4175820014	Do	05/06/94-05/07/94	DC-DFW-DC ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT TK#00121782733903.	470.00
06-24	4175820015	Do	05/09/94-05/10/94	DC-DFW-DC ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT TK #00121782733962.	470.00
06-24	4175820018	Do	05/10/94	USE OF AIRFONE ACCOUNT #3783-863948-11001	25.75
06-24	4175820016	Do	05/16/94-05/16/94	DC-DFW-DC ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT TK# 00121784553914.	470.00
06-24	4175820017	Do	05/27/94-06/04/94	DC-DFW-DC ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT TK #00121787262704.	470.00
06-24	4175820019	AQUA COOL	05/12/94-05/31/94	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	36.00
06-24	4175820022	AVIS	05/03/94	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.53
06-24	4175820020	Do	05/30/94-06/04/94	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	249.80
06-24	4175820021	TEXAS PRESS SERVICE	05/01/94-05/31/94	READING AND CLIPPING SERVICE	61.20
06-28	4178890114	MCGUFFEY REAL ESTATE CO.	06/01/94-06/30/94	RENT - FLAME OFFICE CENTER ATHENS, TX	200.00
06-28	4178890113	THORNTON SKYLINE TOWER	06/01/94-06/30/94	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
06-30	4179930297	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		671.88

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN BRYANT—Con.					
06-30	4179940111	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		45.00
06-30	4179960786	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		67.95
06-30	4179960785	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179960784	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		338.88
06-30	4179970297	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4180830006	POSTMASTER, WASHINGTON, D.C.	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.05
06-30	4181900346	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,991.70
06-30	4181950467	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		148.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,390.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,036.20
				TOTAL	**197,426.50**
OFFICE OF THE HON. JIM BUNNING					
SALARIES					
		BARBER, DARLYNN	04/01/94–06/30/94	OFFICE MANAGER	5,250.00
		BARLAGE, AMY	04/01/94–06/30/94	STAFF ASSISTANT	6,999.99
		BRAB, OTEKA	04/05/94–06/30/94	OFFICE MANAGER	8,241.67
		COOK, JOHN G	06/01/94–06/30/94	D.C. INTERN	1,260.00
		DEUSER, JACKSHERRILL, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,249.99
		GAW, MONIQUE S	04/01/94–06/10/94	TEMPORARY EMPLOYEE	579.37
		GEE, MARY ANNE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,250.01
		LAMBDIN, BILL	04/01/94–06/30/94	DISTRICT FIELD REPRESENTATIVE	6,750.00
		MANNING, JOAN L	04/01/94–06/30/94	OFFICE MANAGER/EXECUTIVE SECTY	12,249.99
		MCCARTHY, HELEN J	04/01/94–06/12/94	STAFF ASSISTANT	6,199.99
		MCKINNEY, DEBBIE A	04/01/94–06/30/94	DISTRICT OFFICE CASEWORKER	12,999.99
		MUSSER, JAMES C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,249.99
		NEUMEISTER, PAMELA SUE	04/01/94–06/30/94	CASEWORKER	7,749.99
		SALYERS, JOHN D	04/01/94–06/30/94	DISTRICT FIELD REPRESENTATIVE	12,750.00
		SIMPSON, LINDA A	04/01/94–06/30/94	CASEWORKER	8,499.99
		THOMPSON, CHRISTOPHER H	04/25/94–06/10/94	TEMPORARY EMPLOYEE	1,282.50
		YORK, DAVID A	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	9,136.38
		YORK, REBECCA ANN	04/01/94–06/30/94	RECEPTIONIST	5,499.99
		ZIMMERMAN, HOLLY	04/06/94–05/10/94	TEMPORARY EMPLOYEE	1,276.87
EXPENSES					
04-06	4095220030	CONSERVATIVE CHRONICLE	05/10/94–05/09/95	52-WEEK SUBSCRIPTION	42.00
04-06	4095220028	GRAYSON JOURNAL ENQUIRER	02/15/94–02/14/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER	31.80

04-06	4095220029	THE LEDGER INDEPENDENT	03/21/94–03/20/95	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	126.00
04-06	4096530023	ASHLAND OFFICE SUPPLY	03/01/94	OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE	11.85
04-06	4096530021	CINCINNATI SMSA LIMITED	03/06/94–04/05/94	LOCAL AIR TIME FOR CELLULAR TELEPHONE	20.00
04-06	4096530027	COFFEE-MAN, INC.	03/04/94	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE	22.00
04-06	4096530025	FEDERAL EXPRESS CORP.	03/04/94–03/07/94	DELIVERY OF GOVERNMENT PRIORITY LETTER	5.23
04-06	4096530022	KENTUCKY PRESS SERVICE	02/01/94–02/28/94	NEWSPAPER CLIPPING SERVICE	49.83
04-06	4096530024	LOHR PRINTING	03/09/94	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	44.10
04-06	4096530029	THE LEWIS COUNTY HERALD	04/01/94–03/31/95	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	15.00
04-06	4096530028	THE SENTINEL-NEWS	03/28/94–03/27/95	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	40.25
04-06	4096530026	THOMAS J LANKFORD	03/01/94	PRINTER'S CHARGES FOR MARCH 1994 QUESTIONNAIRE	5,204.74
04-28	4116890113	H&W PROPERTIES	04/01/94–04/30/94	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50
04-28	4116890112	LOOKOUT CORPORATE CENTER	04/01/94–04/30/94	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
04-30	4118930247	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		450.76
04-30	4118960604	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		640.50
04-30	4118960601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		93.00
04-30	4118960602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,014.09
04-30	4118970249	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900348	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		884.71
04-30	4119920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		7.15
04-30	4119950225	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,475.81
05-04	4122040023	DOUG BAUTE	03/01/94–03/31/94	ONE-MONTH SUBSCRIPTION AND DELIVERY OF 'THE KENTUCKY POST'	10.00
05-04	4122040022	BILL LAMBDIN	03/01/94–03/02/94	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDIN, FOR OVERNIGHT DISTRICT TRAVEL	56.02
05-04	4122040021	Do	03/01/94–03/31/94	DISTRICT MILEAGE 1650 MILES @.275 - 453.75	453.75
05-04	4122040020	JOHN D SALYERS	03/01/94–03/31/94	DISTRICT MILEAGE 725.5 MILES @.275 – 199.51	199.51
05-04	4122040024	THE WASHINGTON TIMES	04/20/94–04/19/95	ONE-YEAR NEWSPAPER SUBSCRIPTION	65.00
05-04	4123700024	OTTO PRINTING CO----------	03/24/94	PRINTERS CHARGE FOR CONSTITEUNTION INFORMATION CARDS USED AT OPEN DOOR MEETINGS	90.00
05-04	4123720018	TOURS, INC.	02/28/94	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC	98.50
05-04	4123720019	Do	03/03/94–03/06/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	197.00
05-04	4123720020	Do	03/17/94	ONE-WAY AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI	98.50
05-04	4123720021	Do	03/25/94	ONE-WAY AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI	98.50
05-04	4123720022	DAVID A YORK	03/31/94–04/09/94	OFFICIAL ROUND-TRIP TRAVEL BY PRIVATE AUTOMOBILE D.C/NORTHERN KENTUCKY/D.C. 1,000 MI @ .275	275.00
05-04	4123810027	ASHLAND OFFICE SUPPLY	03/30/94	OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE	6.75
05-04	4123810029	KENTUCKY PRESS SERVICE	03/01/94–03/31/94	NEWSPAPER CLIPPING SERVICE	47.58
05-04	4123810026	LANLOR OFFICE PRODUCTS, INC.	03/28/94–04/06/94	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	109.57
05-04	4123810028	LOHR PRINTING	03/29/94	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	88.20
05-04	4123810025	THE DAILY INDEPENDENT	04/16/94–04/15/95	52-WEEK SUBSCRIPTION TO NEWSPAPER	142 50
05-09	4126820020	CINCINNATI SMSA LIMITED	04/06/94–05/05/94	LOCAL AIR TIME FOR CELLULAR TELEPHONE	20.56
05-09	4126820022	COFFEE-MAN, INC.	03/31/94–04/14/94	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE	44.00
05-09	4126820021	FEDERAL EXPRESS CORP.	03/25/94–03/29/94	OVERNIGHT DELIVERY OF GOVERNMENT PACKAGE AND LETTER	11.65
05-09	4126820018	MCI TELECOMMUNICATIONS	02/02/94–03/01/94	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	14.90
05-09	4126820019	MCI TELECOMMUNICATIONS, MA	02/16/94–03/15/94	800 TELEPHONE SERVICE	148 20
05-13	4130910063	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	ASHLAND DISTRICT OFFICE	2,328.00
05-17	4137540001	BILL LAMBDIN	03/17/94	DISTRICT MILEAGE 178 MILES @.275 - 48.95	48.95
05-17	4137540002	Do	03/17/94	REIMBURSEMENT OF A JOBS GROWTH WORKSHOP REGISTRATION FEE	25.00
05-18	4137590020	Do	04/01/94–04/30/94	DISTRICT MILEAGE 909 MILES @.275 - 249.97	249.97
05-18	4137590021	Do	04/04/94–04/05/94	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDIN, FOR OVERNIGHT DISTRICT TRAVEL	63.47
05-18	4137590022	Do	04/18/94–04/19/94	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDIN, FOR OVERNIGHT DISTRICT TRAVEL	56.03
05-18	4137590019	JOHN D SALYERS	04/01/94–04/30/94	DISTRICT MILEAGE 974 MILES @.275 - 267.85	267.85
05-24	4143340027	DOUG BAUTE	04/01/94–04/30/94	ONE MONTH SUBSCRIPTION AND DELIVERY OF 'THE KENTUCKY POST'	10.00
05-24	4143340025	MCI - COMMERCIAL SERVICE	03/02/94–04/01/94	LONG-DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	12.74
05-24	4143340026	Do	03/16/94–04/15/94	800 TELEPHONE SERVICE	206.35
05-26	4145890114	H&W PROPERTIES	05/01/94–05/30/94	RENT - 704 W. JEFFERSON LA GRANGE, KY	307 50
05-26	4145890113	LOOKOUT CORPORATE CENTER	05/01/94–05/30/94	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
05-31	4147930246	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		396.25
05-31	4147960602	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960601	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		547.50
05-31	4147960599	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		93.00
05-31	4147960600	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		816.70
05-31	4147970249	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151900324	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		884.71
05-31	4151920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		2.60
05-31	4151950220	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		978.27
06-20	4167550028	CINCINNATI SMSA LIMITED	05/06/94–06/05/94	LOCAL AIR TIME FOR CELLULAR TELEPHONE	48.94
06-20	4167550029	COFFEE-MAN, INC.	05/12/94–05/26/94	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE	44.00
06-20	4167550025	DOUG BAUTE	05/01/94–05/31/94	SUBSCRIPTION AND DELIVERY OF 'THE KENTUCKY POST'	10.00
06-20	4167550023	FEDERAL EXPRESS CORP.	04/26/94–04/28/94	OVERNIGHT DELIVERY OF GOVERNMENT LTRS	23.21
06-20	4167550022	Do	05/13/94	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTERS	3.99
06-20	4167550024	KENTUCKY PRESS SERVICE	04/01/94–04/30/94	NEWSPAPER CLIPPING SERVICE	53.93
06-20	4167550019	BILL LAMBDIN	05/01/94–05/31/94	DISTRICT MILEAGE 1693 MILES @.275 – 465.57	465.57
06-20	4167550020	Do	05/02/94–05/04/94	LODGING AND FOOD FOR OVERNIGHT DISTRICT TRAVEL	117.53
06-20	4167550021	Do	05/16/94–05/17/94	LODGING AND FOOD FOR OVERNIGHT DISTRICT TRAVEL	56.17
06-20	4167550026	MCI TELECOMMUNICATIONS, MA	04/02/94–05/01/94	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	15.78
06-20	4167550027	Do	04/16/94–05/15/94	800 TELEPHONE SERVICE	136.19
06-20	4167550018	JOHN D SALYERS	05/01/94–05/31/94	DISTRICT MILEAGE 573.3 MILES @.275 – 157.65	157.65
06-20	4167550030	THE BIG SANDY NEWS	05/01/94–04/30/95	NEWSPAPER SUBSCRIPTION	15.50
06-20	4167550005	TOURS, INC.	04/11/94–04/21/94	ROUND-TRIP AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC AND RETURN	177.00
06-20	4167550006	Do	04/14/94–04/18/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	177.00
06-20	4167550007	Do	04/24/94–05/06/94	ROUND-TRIP AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC AND RETURN	255.00
06-20	4167550008	Do	04/28/94–05/09/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	177.00
06-20	4167550009	Do	05/02/94–05/12/94	ROUND-TRIP AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC AND RETURN	177.00
06-20	4167550010	Do	05/15/94	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC	98.50
06-20	4167550011	Do	05/15/94	AIRLINE RESERVATION CHANGE FEE, MEMBER	35.00
06-20	4167550012	Do	05/20/94	ONE-WAY AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI	98.50
06-20	4167550013	Do	05/20/94	AIRLINE RESERVATION CHANGE FEE, MEMBER	35.00
06-20	4167550015	Do	05/23/94	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC	98.50
06-20	4167550016	Do	05/23/94	AIRLINE RESERVATION CHANGE FEE, MEMBER	35.00
06-20	4167550014	Do	05/26/94–06/07/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	202.00
06-20	4167550017	Do	06/02/94–06/06/94	ROUND-TRIP AIRFARE FOR STAFF MEMBER, DAVID YORK, TO DISTRICT, DC TO CINCINNATI AND RETURN	418.00
06-20	4168230025	ASHLAND OFFICE SUPPLY	03/22/94	OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE	6.30
06-20	4168230026	LANLOR OFFICE PRODUCTS, INC.	05/13/94–05/19/94	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	155.17
06-20	4168230027	LOHR PRINTING	05/16/94	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	88.20
06-20	4168230029	THE NEWS-DEMOCRAT	07/01/94–06/30/95	NEWSPAPER SUBSCRIPTION	26.50
06-20	4168230028	THOMAS J LANKFORD	05/13/94	PRINTERS CHARGES FOR MAY 1994 NEWSLETTER	6,056.00
06-28	4178310029	CINCINNATI SMSA LIMITED	06/06/94–07/05/94	LOCAL AIR TIME FOR CELLULAR PHONE	21.78
06-28	4178310028	FEDERAL EXPRESS CORP.	05/26/94–05/27/94	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER	5.23
06-28	4178310027	KENTUCKY PRESS SERVICE	05/01/94–05/31/94	NEWSPAPER CLIPPING SERVICE	49.31
06-28	4178890116	H&W PROPERTIES	06/01/94–06/30/94	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50
06-28	4178890115	LOOKOUT CORPORATE CENTER	06/01/94–06/30/94	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
06-30	4179930249	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		404.07

06-30	4179960609	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960608	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		595.90
06-30	4179960606	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		93.00
06-30	4179960607	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		773.36
06-30	4179970249	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4181900286	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		884.71
06-30	4181950221	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(409.30)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,476.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,019.77
TOTAL	**175,496.48**

OFFICE OF THE HON. DAN BURTON

SALARIES

ATTERHOLT, JAMES D	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	12,422.01
BINGER, KEVIN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	13,710.00
DICKEY, SUZANNE D	04/01/94–05/17/94	RECEPTIONIST	3,106.70
DOWD, ALAN W	05/09/94–06/30/94	SPECIAL ASSISTANT	2,600.00
ENZOR, KENNETH CHARLES	04/01/94–05/06/94	STAFF ASSISTANT	2,327.70
FEENEY, SCOTT R	04/01/94–06/30/94	SHARED EMPLOYEE	1,342.83
FREDERICK, MARY A	04/01/94–06/30/94	CASEWORKER	6,834.60
GERDENICH, JULIA	04/01/94–06/30/94	RECEPTIONIST	5,708.33
HANLEY, HEATHER J	04/01/94–06/30/94	STAFF ASSISTANT	6,847.50
HICKS, CAROLYN L	04/01/94–06/30/94	RECEPTIONIST	5,083.33
KELLER, CLAUDIA	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,110.86
LAUGHTER, DAVID C	05/01/94–06/30/94	OFFICE MANAGER/LEGISLATIVE ASSISTANT	4,583.33
LONG, KEVIN M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
LOVELL, JASON M	04/01/94–06/30/94	STAFF ASSISTANT	5,171.25
RAINEY, STACY R	05/09/94–05/20/94	TEMPORARY EMPLOYEE	600.00
RICHTER, DEBORAH JANE	04/01/94–06/30/94	SPECIAL ASSISTANT	7,367.01
SCHAFFNER, JEFFREY T	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	1,396.05
SCHROEDER, JILL C	05/23/94–06/30/94	RECEPTIONIST	1,900.00
SKILLMAN, KIMBERLY A	04/01/94–05/06/94	LEGISLATIVE ASSISTANT	2,700.00
TOLSON, LEAH R	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,756.75
WILSON, RICHARD H, JR	04/01/94–06/30/94	MOBILE OFFICE DIRECTOR	5,499.99

EXPENSES

04-01	4110470002	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-07	4096580028	AQUA COOL	02/28/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	32.80
04-07	4096580025	DAN BURTON	03/16/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	12.24
04-07	4096580026	Do	03/16/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	20.50
04-07	4096580024	Do	03/17/94–03/21/94	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS	404.00
04-07	4096580027	COMCAST	03/17/94–04/16/94	ONE MONTH BASIC CABLE SERVICE FOR DISTRICT OFFICE	22.55
04-15	4103060022	CHALLENGER NEWSPAPER	03/21/94–03/21/95	SUBSCRIPTION RENEWAL TO THE SOUTHSIDE CHALLENGER FOR DISTRICT OFFICE	15.00
04-15	4103060020	MARY A FREDERICK	02/16/94–02/17/94	REIMBURSEMENT FOR LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	46.45
04-15	4103060023	MCI TELECOMMUNICATIONS, MW	02/01/94–02/28/94	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	118.73
04-15	4103060021	THE NOBLESVILLE DAILY LEDGER	04/16/94–04/15/95	ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	87.00
04-15	4103060019	RICHARD H WILSON	02/18/94–03/14/94	REIMBURSEMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	34.37
04-26	4115830029	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	38.00
04-26	4115830027	AT&T FEDERAL MARKETS GROUP	02/16/94–03/15/94	FTS & AT&T COMMON EQUIPMENT CHARGES FOR DISTRICT OFFICE	26.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115830028	Do	02/16/94–03/15/94	FTS & AT&T COMMON EQUIPMENT CHARGES FOR DISTRICT OFFICE	26.73
04-26	4115830026	BELL ATLANTIC MOBILE SYSTEMS	03/09/94–03/23/94	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE	24.24
04-26	4115830030	GTE MOBILENET	02/22/94–03/19/94	OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	35.08
04-28	4116890115	QUALITY LEASING CO	04/01/94–04/30/94	MOBILE OFFICE	273.24
04-28	4116890116	Do	04/01/94–04/30/94	LEASE AUTO	392.86
04-28	4116890117	REVEL COMPANIES, INC.	04/01/94–04/30/94	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	675.00
04-28	4116890114	WRC PROPERTIES	04/01/94–04/30/94	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
04-29	4118310026	DAN BURTON	03/21/94–04/06/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	73.32
04-29	4118310027	Do	03/26/94	REIMBURSEMENT FOR SERVICE ON MOBILE OFFICE	214.11
04-29	4118310029	FEDERAL EXPRESS CORP.	03/14/94–03/18/94	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL	10.50
04-29	4118310030	THOMAS J LANKFORD	03/23/94	PRINTING OF BUSINESS CARDS	44.00
04-29	4118310028	RICHARD H WILSON	03/21/94–03/24/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
04-30	4111940119	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		110.50
04-30	4118930307	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		669.80
04-30	4118960821	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		686.55
04-30	4118960819	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		83.00
04-30	4118960820	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,337.57
04-30	4118970309	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900438	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,079.32
04-30	4119950210	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,107.95
05-04	4122040028	AMERICAN EXPRESS	03/18/94	GAS FOR MOBILE OFFICE (501080)	14.76
05-04	4122040026	Do	03/18/94–03/25/94	CAR WASH FOR MOBILE OFFICE (501079)	16.95
05-04	4122040027	Do	03/25/94	CAR WASH FOR MOBILE OFFICE (501086)	10.95
05-04	4122040029	AMERITECH	04/01/94–04/30/94	MONTHLY SERVICE FOR 800 NUMBER	400.90
05-04	4122040025	KENNETH CHARLES ENZOR	03/18/94–04/05/94	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT 60 MILES X .275	16.50
05-09	4126820026	CAMERON SPRINGS COMPANY	03/04/94–03/31/94	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	76.00
05-09	4126820023	COMCAST CABLEVISION	04/17/94–05/16/94	ONE MONTH CABLE SERVICE FOR INDIANAPOLIS OFFICE	21.48
05-09	4126820025	OFFICE DEPOT, INC.	03/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	77.09
05-09	4126820027	Do	03/10/94	REFRESHMENTS & SUPPLIES FOR MEETINGS WITH CONSTITUENTS	16.96
05-09	4126820024	THOMAS J LANKFORD	04/07/94	PRINTING OF BUSINESS CARDS	44.00
05-09	4126880029	DAN BURTON	04/05/94–04/15/94	REIMBURSEMENT FOR GAS AND OIL CHANGE FOR MOBILE OFFICE	55.99
05-09	4126880026	Do	04/21/94–04/26/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	404.00
05-09	4126880027	Do	04/21/94–04/26/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	31.99
05-09	4126880030	FEDERAL EXPRESS CORP.	04/11/94–04/15/94	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO DISTRICT	20.46
05-09	4126880028	MARY A FREDERICK	03/03/94–03/03/94	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS	17.25
05-10	4129450024	DAN BURTON	03/24/94	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO INDIANAPOLIS	202.00
05-10	4129450027	Do	04/08/94–04/11/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	29.62
05-10	4129450025	Do	04/14/94	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM WASHINGTON IN INDIANPOLIS	202.00
05-10	4129450026	Do	04/19/94	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM INDIANAPOLIS TO WASHINGTON	202.00
05-13	4132430030	AUTOMATED OFFICE PRODUCTS	04/13/94	TONER FOR PRINTER IN WASHINGTON OFFICE	152.00
05-13	4132430029	GRASS-ROOTS	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION TO GRASS-ROOTS NEWSLETTER FOR DISTRICT OFFICE	6.00
05-13	4132430028	MCI TELECOMMUNICATIONS, MW	03/01/94–03/31/94	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	91.17
05-16	4131590016	KEVIN M LONG	04/13/94	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	6.48
05-16	4131590014	Do	04/13/94–04/20/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT 1350 MI X .275 DC-IND-DC	371.26

05-16	4131590015	Do	04/14/94–04/20/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 698.7 MI. X .275	192.14
05-16	4131590017	Do	04/14/94–04/20/94	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	435.31
05-19	4138830030	DAN BURTON	04/14/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	21.50
05-19	4138830029	Do	04/15/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	18.00
05-19	4138830027	Do	04/28/94–05/03/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM DC TO INDIANAPOLIS TO WASHINGTON	404.00
05-19	4138830028	Do	05/02/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	13.50
05-25	4144740006	AMERITECH	05/01/94–05/31/94	MONTHLY SERVICE FOR 800 #	402.70
05-25	4144740005	AQUA COOL	04/25/94–04/30/94	BOTTLED WATER SERVICE FOR THE DC OFFICE	38.00
05-25	4144740004	CAMERON SPRINGS COMPANY	04/12/94–04/29/94	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	51.00
05-25	4144740003	MONITOR LEADERSHIP DIRECTORIES, INC	04/14/94–08/31/94	SUBSCRIPTION FOR MEDIA DIRECTORY FOR DC OFFICE	170.00
05-25	4144740002	XEROX CORPORATION	04/26/94–04/26/94	OFFICE SUPPLIES FOR DC OFFICE	11.95
05-25	4144750014	DAN BURTON	05/05/94–05/11/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM DC-INDIANAPOLIS-DC	404.00
05-25	4144750015	Do	05/09/94–05/09/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	16.76
05-25	4144750011	FEDERAL EXPRESS CORP.	04/14/94–04/19/94	OVERNITE MAIL CHARGES FOR OFFICIAL BUISNESS SENT TO DISTRICT OFFICE	11.39
05-25	4144750012	FRANKFORT TIMES	05/19/94–05/18/95	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	105.00
05-25	4144750017	GTE MOBILE COMMUNICATIONS	03/25/94–04/15/94	OFFICIAL PORTABLE PHONE FOR DISTRICT OFFICIAL BUSINESS	51.01
05-25	4144750018	HPS OFFICE SYSTEMS	04/29/94–04/29/94	TONER AND DISPERSANT FOR COPIER IN DISTRICT OFFICE	302.00
05-25	4144750013	INDIANAPOLIS NEWSPAPERS, INC.	04/15/94–04/15/95	1 YEAR SUBSCRIPTION FOR THE D.C. OFFICE	263.00
05-25	4144750016	OFFICE DEPOT CARD PLAN	04/28/94–04/28/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS AT DISTRICT OFFICE	14.47
05-26	4145890116	QUALITY LEASING CO	05/01/94–05/30/94	MOBILE OFFICE	273.24
05-26	4145890117	Do	05/01/94–05/30/94	LEASE AUTO	392.86
05-26	4145890118	REVEL COMPANIES, INC.	05/01/94–05/30/94	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	675.00
05-26	4145890115	WRC PROPERTIES	05/01/94–05/30/94	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
05-27	4144220024	INTERSTATE DISTRIBUTION CENTER	04/26/94–04/26/94	TONER SUPPLIES FOR DC OFFICE	306.66
05-27	4144220029	OFFICE DEPOT CARD PLAN	04/05/94–04/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	279.85
05-27	4144220026	RICHARD H WILSON	03/15/94–04/14/94	REIMBURSEMENT FOR CELLULAR TELEPHONE CALLS FOR OFFICIAL BUSINES	22.87
05-27	4144220025	Do	04/26/94–04/30/94	MILEAGE REIMBURSEMENT FOR OFFICAL BUSINESS IND--DC--IND 1,214 MILES @ 27.5¢ PER MILE	333.85
05-31	4138940100	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		381.50
05-31	4147930306	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		523.91
05-31	4147960818	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147960816	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		83.00
05-31	4147960817	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,281.23
05-31	4147970309	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900393	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,079.32
05-31	4151920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		150.80
05-31	4151950205	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		278.15
06-03	4151400027	MCI TELECOMMUNICATIONS	04/01/94–04/27/94	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	122.14
06-03	4152590019	AMERICAN EXPRESS	03/25/94–03/25/94	GAS FOR MOBILE OFFICE	19.90
06-03	4152590018	Do	04/14/94–04/14/94	CAR WASH FOR MOBILE OFFICE	13.25
06-03	4152590020	BELL ATLANTIC MOBILE SYSTEMS	04/13/94–04/14/94	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE	38.01
06-03	4152590017	COMCAST	05/17/94–06/16/94	ONE MONTH BASIC CABLE SERVICE FOR DISTRICT OFFICE	20.80
06-03	4152590021	THOMAS J LANKFORD	05/04/94–05/04/94	PRINTING OF BUSINESS CARDS	44.00
06-03	4152600025	DAN BURTON	05/05/94–05/05/94	REIMBURSEMENT FOR GAS MOBILE OFFICE	24.15
06-03	4152600022	Do	05/12/94–05/16/94	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM DC-INDIANAPOLIS-DC	404.00
06-03	4152600024	Do	05/14/94–05/14/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	15.54
06-03	4152600023	Do	05/15/94–05/15/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	16.44
06-03	4152600026	FEDERAL EXPRESS CORP.	05/06/94–05/06/94	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO DISTRICT OFFICE	8.73
06-08	4158610017	AT&T FEDERAL MARKETS GROUP	04/16/94–05/15/94	FTS & COMMOM EQUIPMENT FOR DISTRICT OFFICE	26.73
06-08	4158610018	Do	04/16/94–05/15/94	FTS & COMMON EQUIPMENT FOR DISTRICT OFFICE	26.73
06-08	4158610014	DAN BURTON	05/20/94	REIMB. FOR AIRFARE FROM WASHINGTON TO INDIANAPOLIS	202.00
06-08	4158610015	Do	05/23/94	REIMB. FOR AIRFARE FROM INDIANAPOLIS TO WASHINGTON	202.00
06-08	4158610016	Do	05/23/94–05/23/94	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	15.06
06-10	4160590027	MARY A FREDERICK	04/19/94–04/19/94	REIMBURSEMENT FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	24.84
06-10	4160590028	MONITOR LEADERSHIP DIRECTORIES, INC	05/05/94–05/04/95	1 YEAR SUBSCRIPTION TO CONGRESSIONAL DIRECTORY - FOR DC OFFICE	215.00
06-10	4160590030	OFFICE DEPOT, INC.	10/19/93–10/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.62
06-10	4160590029	OGLE-TUCKER BUICK, INC.	04/11/94–04/11/94	REPAIRS OF FRONT BRAKES ON OFFICIAL VEHICLE	243.63

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	4161640017	DAN BURTON	05/20/94–05/20/94	REIMBURSMENT FOR GAS FOR MOBILEOFFICE	22.15
06-13	4161640018	Do	05/26/94–05/26/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	19.25
06-13	4161640016	Do	05/29/94–05/29/94	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	17.29
06-13	4161640020	OFFICEMAX	05/10/94–05/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.72
06-13	4161640021	Do	05/10/94–05/10/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	13.93
06-13	4161640019	RICHARD H WILSON	04/15/94–05/14/94	REIMBURSMENT FOR CELLULAR TELEPHONE CALLS FOR OFFICIAL BUSINESS	40.14
06-22	4173720022	DAN BURTON	04/12/94	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS TO DC	202.00
06-22	4173720024	Do	05/26/94–06/08/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM INDIANAPOLIS TO WASHINGTON DC	404.00
06-22	4173720025	Do	05/31/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	8.74
06-22	4173720026	Do	05/31/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	19.75
06-22	4173720023	Do	05/31/94–06/01/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM INDIANAPOLIS TO WASHINGTON DC	404.00
06-23	4173810026	AMERICAN EXPRESS	04/19/94	GAS FOR MOBILE OFFICE	20.00
06-23	4173810027	Do	04/26/94–04/29/94	LODGING WHILE IN DC FOR DISTRICT STAFFER R. WILSON	342.78
06-23	4173810028	Do	04/29/94–04/30/94	LODGING, WHILE ENROUTE TO DISTRICT FROM DC, R. WILSON	46.64
06-23	4173810021	DAN BURTON	06/01/94	REIMBURSEMENT FOR CAR WASH FOR OFFICIAL AUTO	8.95
06-23	4173810022	Do	06/04/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	15.17
06-23	4173810023	Do	06/07/94	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	15.72
06-23	4173810025	THE DAILY REPORTER	06/28/94–06/27/95	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 1-YR	77.00
06-23	4173810024	THOMAS J LANKFORD	05/16/94–05/19/94	PRINTING OF OFFICIAL LETTERHEAD	470.00
06-27	4178200026	DAN BURTON	06/02/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	21.40
06-27	4178200028	Do	06/04/94	OIL CHANGE AND LUBE FOR MOBILE OFFICE	17.80
06-27	4178200027	Do	06/08/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	19.50
06-27	4178200025	Do	06/10/94–06/13/94	REIMBURSEMENT FOR AIRFARE FROM INDIANAPOLIS TO DC AND RETURN	404.00
06-27	4178200029	THOMAS J LANKFORD	06/01/94	PRINTING OF BUSINESS CARDS	44.00
06-28	4178710023	AMERITECH	06/01/94–06/30/94	MONTHLY 800 SERVICE	430.90
06-28	4178710022	BELL ATLANTIC MOBILE SYSTEMS	05/19/94–06/01/94	WASHINGTON DC PORTABLE PHONE CHARGES FOR OFFICIAL BUSINESS	31.30
06-28	4178890118	QUALITY LEASING CO	06/01/94–06/30/94	MOBILE OFFICE	273.24
06-28	4178890119	Do	06/01/94–06/30/94	LEASE AUTO	392.86
06-28	4178890120	REVEL COMPANIES, INC.	06/01/94–06/30/94	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	675.00
06-28	4178890117	WRC PROPERTIES	06/01/94–06/30/94	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
06-29	4180600030	FARMERS INSURANCE GROUP	07/03/94–01/03/95	LIABILITY INSURANCE FOR MOBILE OFFICE	531.50
06-29	4180600027	MARY A FREDERICK	04/19/94–05/10/94	REIMBURSEMENT FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	63.04
06-29	4180600028	MCI TELECOMMUNICATIONS	05/09/94–05/23/94	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	139.67
06-29	4180600029	STANDARD COFFEE	06/17/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS AT DC OFFICE	63.20
06-29	4180720024	AQUA COOL	05/26/94–05/31/94	BOTTLED WATER SERVICE FOR WASHINGTON DC OFFICE	32.80
06-29	4180720022	CAMERON SPRINGS COMPANY	05/12/94	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	22.00
06-29	4180720023	CONGRESSIONAL QUARTERLY INC	04/01/94	PUBLICATIONS FOR WASHINGTON DC OFFICE, BIINDERS	52.55
06-29	4180720021	FARMERS INSURANCE GROUP	07/03/94–01/03/95	INSURANCE PAYMENT FOR OFFICIAL CAR	423.20
06-29	4180720025	GTE MOBILENET	05/07/94–05/08/94	DISTRICT PORTABLE PHONE CHARGES FOR OFFICIAL BUSINESS	29.20
06-30	4179930309	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		586.03
06-30	4179940123	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		263.50
06-30	4179960828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		527.49
06-30	4179960826	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		83.00
06-30	4179960827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,323.43

06-30	4179970309	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900358	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,079.32
06-30	4181950206	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		817.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,568.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,957.11
TOTAL	**151,525.34**

OFFICE OF THE HON. STEPHEN E BUYER

SALARIES

ALIX, KRISTIN	04/01/94–05/31/94	STAFF ASSISTANT		3,666.66
Do	06/01/94–06/30/94	LEGISLATIVE ASSISTANT		2,000.00
COLLIER, DEBORAH SUE	04/01/94–06/30/94	COMPUTER SYSTEMS MANAGER		7,749.99
CRAVEN, KELLY F	04/01/94–06/30/94	CHIEF OF STAFF		18,750.00
DUGAN, MYRNA G	04/01/94–06/30/94	LEGISLATIVE DIRECTOR		11,874.99
FAKER, JANET JOHNSON	04/01/94–06/30/94	STAFF ASSISTANT		3,624.99
FLEMING, ERIN N	06/01/94–06/30/94	PART-TIME EMPLOYEE		1,000.00
GREEN, EVELYN B	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER		9,249.99
GUTWEIN, ANDREW S	04/01/94–04/30/94	LBJ CONGRESSIONAL INTERN		1,260.00
HERSHMAN, BRANDT E	04/01/94–06/30/94	LEGISLATIVE LIAISON		7,500.00
HINTON, PATRICK J	04/01/94–06/30/94	PRESS SECRETARY		9,125.01
HOFFMAN, ERIK THOMAS	05/01/94–05/31/94	D.C. INTERN		1,260.00
Do	06/01/94–06/30/94	STAFF ASSISTANT		1,666.67
HOPKINS, BEVERLY J	04/01/94–06/30/94	RECEPTIONIST/OFFICE MANAGER		4,749.99
JACKOMIS, WILLIAM R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		5,666.66
JOHNSON, HEATHER J	04/01/94–06/30/94	DISTRICT SCHEDULER		4,374.99
LARIVIERE, JAMES M	04/01/94–06/30/94	MILITARY LEGISLATIVE ASSISTANT		9,294.44
LINN, SCOTT ALLAN	04/01/94–05/31/94	LEGISLATIVE ASSISTANT		4,000.00
MURRELL, MELISSA S	04/01/94–06/30/94	STAFF ASSISTANT		2,019.33
PALMER, ROBERT P	04/01/94–06/30/94	CASEWORKER		6,249.99
SAMUEL, ANTHONY A	04/01/94–06/30/94	CASEWORKER		6,000.00
WORSHAM-AMEEN, LINDA S	04/01/94–06/30/94	DISTRICT DIRECTOR		11,375.01

EXPENSES

04-05	4090540026	AIR FORCE TIMES	02/27/94–02/27/95	NEWSPAPER SUBSCRIPTION	48.00
04-05	4090540023	ARMY TIMES	02/27/94–02/27/95	NEWSPAPER SUBSCRIPTION	48.00
04-05	4090540027	HON. STEVE BUYER	03/04/94–03/15/94	MEMBER TAXI FARES LONGWORTH - NATIONAL AIRPORT & RETURN	46.00
04-05	4090540019	HARTFORD CITY NEWS-TIMES	03/31/94–03/31/95	NEWSPAPER SUBSCRIPTION	125.00
04-05	4090540018	HUMPHREY PRINTING	03/04/94–03/04/94	SUPPLIES FOR KOKOMO DISTRICT OFFICE	150.10
04-05	4090540024	NAVY TIMES	02/27/94–02/27/95	NEWSPAPER SUBSCRIPTION	48.00
04-05	4090540025	NAVY TIMES-MARINE CORPS ED	02/27/94–02/27/95	NEWSPAPER SUBSCRIPTION	48.00
04-05	4090540020	PHAROS-TRIBUNE	03/24/94–03/24/95	NEWSPAPER SUBSCRIPTION	120.65
04-05	4090540021	STAR REGISTER PUBLICATIONS	04/05/94–04/05/95	NEWSPAPER SUBSCRIPTION	31.00
04-05	4090540022	THOMAS J LANKFORD	02/28/94–02/28/94	PRINTING OF TOWN MEETING CARDS	4,041.70
04-06	4096820020	JANET JOHNSON FAKER	02/14/94–02/14/94	STAFF IN DISTRICT TRAVEL (155 MILES X .22)	34.10
04-06	4096820018	BRANDT E HERSHMAN	02/09/94–02/23/94	STAFF IN DISTRICT TRAVEL (662 X .22	145.64
04-06	4096820019	HEATHER J JOHNSON	02/15/94–02/15/94	STAFF IN DISTRICT TRAVEL (57 MI. X .22)	12.54
04-06	4096820017	ROBERT P PALMER	03/07/94–03/15/94	STAFF ROUND-TRIP AIRFARE (IN-DC-IN)	209.00
04-06	4096820021	PERU DAILY TRIBUNE	04/25/94–04/25/95	NEWSPAPER SUBSCRIPTION	99.00
04-07	4096830027	GTE MOBILENET	03/16/94–04/15/94	CELLULAR PHONE SERVICE	167.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN E BUYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4096830030	BEVERLY HOPKINS	02/15/94–02/15/94	STAFF IN DISTRICT TRAVEL (69 MILES X .22)	15.18
04-07	4096830026	MONTICELLO WATER & SEWAGE	02/01/94–03/01/94	WATER & SEWER SERVICE FOR MONTICELLO DISTRICT OFFICE	21.06
04-07	4096830028	LINDA S WORSHAM-AMEEN	02/14/94–02/14/94	STAFF MEMBER IN-DISTRICT TRAVEL (158 MILES X .22)	34.76
04-07	4096830029	Do	02/15/94–02/15/94	STAFF MEMBER OUT OF DISTRICT TRAVEL (137 MILES X .22) 'MEMBER AIRPORT'	30.14
04-11	4098770003	NORTHERN INDIANA PUBLIC SER	02/24/94–03/28/94	UTILITY SERVICE	116.82
04-28	4116890118	HOWARD COUNTY BOARD OF COMMISSIONERS	04/01/94–04/30/94	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
04-28	4116890119	LAWRENCE W. VOGEL	04/01/94–04/30/94	RENT - 204A N. MAIN MONTICELLO, IN	425.00
04-30	4118930277	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		765.63
04-30	4118960713	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		495.00
04-30	4118960711	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		230.42
04-30	4118960712	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,361.75
04-30	4118970279	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900391	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,792.98
04-30	4119920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.30
04-30	4119950209	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		2,310.75
04-30	4119950544	Do	04/30/94	1993	(20.08)
05-04	4123720024	DEBORAH SUE COLLIER	04/11/94–04/13/94	STAFF ROUNDTRIP AIRFARE (DC-IN-DC)	404.00
05-04	4123720025	Do	04/12/94–04/13/94	STAFF LODGING WHILE IN DISTRICT	46.00
05-04	4123720027	FEDERAL EXPRESS CORP	03/31/94–04/01/94	OVERNIGHT DELIVERY SERVICE	3.75
05-04	4123720023	BEVERLY HOPKINS	03/10/94–04/07/94	STAFF IN DISTRICT TRAVEL (696 MILES @ $.22)	153.12
05-04	4123720026	MELISSA S MURRELL	03/31/94–04/08/94	STAFF IN-DISTRICT TRAVEL (251 MILES @ $.22)	55.22
05-04	4123800021	AQUA COOL	03/02/94–03/31/94	WATER SERVICE FOR DC OFFICE	56.80
05-04	4123800025	JANET JOHNSON FAKER	04/07/94–04/07/94	STAFF IN DISTRICT TRAVEL (60 MILES X .22)	13.20
05-04	4123800017	FEDERAL EXPRESS CORP.	03/26/94–03/28/94	OVERNIGHT DELIVERY SERVICE	3.75
05-04	4123800026	BRANDT E HERSHMAN	03/07/94–03/22/94	STAFF IN DISTRICT TRAVEL (581 MILES X .22)	127.82
05-04	4123800022	PATRICK J HINTON	04/08/94–04/08/94	DC SUPPLY ITEM FOR MEMBER'S TESTIMONY PRESENTATION (PER H.I.S. INSTRUCTIONS - NOT AVAILABLE THRU HOUSE).	12.88
05-04	4123800020	INDIANA BUSINESS MAGAZINE	05/01/94–05/01/95	MAGAZINE SUBSCRIPTION	19.00
05-04	4123800018	INDIANA NEWSCLIP	02/01/94–02/28/94	PRESS CLIP SERVICE	89.90
05-04	4123800019	Do	03/01/94–03/31/94	PRESS CLIP SERVICE	102.85
05-04	4123800024	HEATHER J JOHNSON	03/15/94–03/15/94	STAFF IN-DISTRICT TRAVEL (57 MILES X .22)	12.54
05-04	4123800016	NEWS-JOURNAL, INC.	03/03/94–03/03/95	NEWSPAPER SUBSCRIPTION	30.00
05-04	4123800029	ROBERT P PALMER	03/29/94–04/05/94	STAFF IN DISTRICT TRAVEL (684 MILES X .22)	150.48
05-04	4123800028	ANTHONY A SAMUEL	03/29/94–03/30/94	STAFF IN DISTRICT TRAVEL (243 MILES X .22)	53.46
05-04	4123800023	SUPERINTENDENT OF DOCUMENTS	04/11/94–04/11/95	TWO SUBSCRIPTIONS; 1 YEAR EACH	13.50
05-04	4123800015	THE VIDETTE-MESSENGER	04/18/94–04/18/95	NEWSPAPER SUBSCRIPTION	112.00
05-04	4123800027	LINDA S WORSHAM-AMEEN	03/09/94–03/30/94	STAFF IN DISTRICT TRAVEL 341 MILES X .22	75.02
05-09	4129030001	NORTHERN INDIANA PUBLIC SER	03/28/94–04/26/94	UTILITY SERVICE	82.21
05-09	4129700022	AMERICAN EXPRESS	02/24/94–03/01/94	MEMBER ROUND TRIP AIRFARE DC-IN-DC) TK# 5871	404.00
05-09	4129700016	Do	02/25/94–02/26/94	STAFF REOUND-TRIP AIRFARE (DC-IN-DC) K. CRAVEN TK #5873	404.00
05-09	4129700017	Do	02/25/94–02/26/94	STAFF RENTAL CAR WHILE IN DISTRICT K. CRAVEN	72.74
05-09	4129700021	Do	02/28/94–03/01/94	MEMBER HOTEL CHARGE (EARLY AIRLINE FLIGHT)	70.40
05-09	4129700023	Do	03/04/94–03/08/94	MEMBER ROUND TRIP AIRFARE (DC-IN-DC) TK#6515	404.00
05-09	4129700024	Do	03/04/94–03/08/94	MEMBER RENTAL CAR WHILE IN DISTRICT	145.03

05-09	4129700020	Do	03/11/94–03/15/94	MEMBER RENTAL CAR WHILE IN DISTRICT	113.36
05-09	4129700025	Do	03/18/94–03/22/94	MEMBER RENTAL CAR WHILE IN DISTRICT	352.58
05-09	4129700015	Do	03/26/94–03/31/94	STAFF ROUND TRIP AIRFARE (DC-IN-DC) E. GREEN TK #8632	145.00
05-09	4129700019	HON. STEVE BUYER	04/12/94–04/18/94	MEMBER TAXI FARES (TO AND FROM NATIONAL AIRPORT)	32.00
05-09	4129700018	KLOSTER OFFICE PRODUCTS	04/15/94–04/15/94	SUPPLIES FOR MONTICELLO DISTRICT OFFICE	18.00
05-11	4130870022	FEDERAL EXPRESS CORP.	04/06/94–04/07/94	OVERNIGHT DELIVERY SERVICE	3.99
05-11	4130870023	GTE MOBILENET	02/21/94–05/15/94	CELLULAR PHONE SERVICE	213.97
05-11	4130870026	PATRICK J HINTON	04/26/94–04/26/94	FILM DEVELOPING FOR NEWSLETTER	9.10
05-11	4130870024	SUPERINTENDENT OF DOCUMENTS	03/01/94–03/01/95	1994 SUBSCRIPTION	7.00
05-11	4130870025	TIMES UNION	05/26/94–05/26/95	NEWSPAPER SUBSCRIPTION	74.00
05-16	4131590022	EVELYN B GREEN	03/28/94–03/31/94	STAFF TRAVEL, MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	24.32
05-16	4131590023	Do	03/29/94–03/30/94	FUEL CHARGES FOR STAFF MEMBER RENTAL CAR WHILE IN DISTRICT	23.10
05-16	4131590019	PATRICK J HINTON	04/22/94–04/25/94	STAFF ROUNDTRIP AIRFARE (DC-IN-DC)	145.00
05-16	4131590020	Do	04/22/94–04/25/94	STAFF RENTAL CAR WHILE IN DISTRICT	177.72
05-16	4131590021	Do	04/23/94–04/25/94	FUEL CHARGES FOR STAFF RENTAL CAR	20.40
05-19	4143990020	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/13/94	110.00
05-24	4143330022	AMERICAN EXPRESS	03/11/94–03/15/94	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) 6991	404.00
05-24	4143330016	Do	03/18/94–03/21/94	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) 7918	351.00
05-24	4143330017	Do	03/25/94–04/11/94	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	537.76
05-24	4143330023	Do	03/25/94–04/11/94	MEMBER ROUNDTRI AIRFARE (DC-IN-DC) 8484	404.00
05-24	4143330020	Do	03/26/94–03/30/94	STAFF MEMBER FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS E. GREEN	370.47
05-24	4143330021	Do	03/26/94–03/31/94	STAFF MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS E. GREEN	190.78
05-24	4143330018	Do	04/14/94–04/18/94	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	145.84
05-24	4143330024	Do	04/14/94–04/18/94	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC)	404.00
05-24	4143330019	Do	04/21/94–04/25/94	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENTAL BUSINESS	132.76
05-24	4143330029	AQUA COOL	04/14/94–04/30/94	WATER SERVICE FOR DC OFFICE	41.20
05-24	4143330027	BECKLEY OFFICE EQUIPMENT	04/06/94–04/06/94	KOKOMO DISTRICT OFFICE SUPPLIES	36.00
05-24	4143330025	HUMPHREY PRINTING	04/06/94–04/06/94	KOKOMO DISTRICT OFFICE SUPPLIES	1.90
05-24	4143330028	INDIANA NEWSCLIP	04/01/94–04/30/94	PRESS CLIPPING SERVICE	123.25
05-24	4143330026	R & M WHOLESALE, INC.	03/02/94–04/06/94	MONTICELLO DISTRICT OFFICE SUPPLIES	7.76
05-26	4145890119	HOWARD COUNTY BOARD OF COMMISSIONERS	05/01/94–05/30/94	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
05-26	4145890120	LAWRENCE W. VOGEL	05/01/94–05/30/94	RENT - 204A N. MAIN MONTICELLO, IN	425.00
05-31	4147930276	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		512.79
05-31	4147960712	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		495.00
05-31	4147960710	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		230.42
05-31	4147960711	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,368.99
05-31	4147970279	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900361	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,939.07
05-31	4151950542	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(707.58)
05-31	4151950204	Do	05/01/94–05/31/94		1,982.12
06-09	4160810007	NORTHERN INDIANA PUBLIC SER	04/26/94–05/25/94	UTILITY SERVICE	92.97
06-09	4160810006	TELECABLE OF LEXINGTON	05/31/94–06/30/94	CABLE SERVICE	14.00
06-16	4166700024	AMERICAN EXPRESS	04/10/94–04/11/94	STAFF MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) K. CRAVEN #0466	404.00
06-16	4166700026	FEDERAL EXPRESS CORP.	05/03/94–05/04/94	OVERNIGHT DELIVERY SERVICE	3.75
06-16	4166700025	GTE MOBILENET	04/06/94–06/15/94	CELLULAR PHONE SERVICE	247.50
06-16	4166700028	MARYANN PUBLISHERS	05/05/94–05/05/95	NEWSPAPER SUBSCRIPTION	22.50
06-16	4166700027	SAMMONS OF INDIANA	04/28/94–05/27/94	CABLE SERVICE FOR MONTICELLO DISTRICT OFFICE	9.31
06-16	4166820017	AMERICAN EXPRESS	02/14/94–02/22/94	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) #5220	326.00
06-16	4166820019	Do	04/28/94–05/02/94	MEMBER RENTAL CAR IN DISTRICT	134.64
06-16	4166820016	Do	05/06/94–05/10/94	STAFF RENTAL CAR IN DISTRICT K. CRAVEN	168.56
06-16	4166820020	Do	05/06/94–05/10/94	MEMBER RENTAL CAR IN DISTRICT	162.03
06-16	4166820021	Do	05/12/94–05/16/94	MEMBER RENTAL CAR IN DISTRICT	135.36
06-16	4166820018	Do	05/20/94–05/23/94	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) #7248	344.00
06-16	4166820022	Do	05/20/94–05/23/94	MEMBER RENTAL CAR IN DISTRICT	112.98
06-16	4166820023	HON. STEVE BUYER	04/21/94–06/07/94	MEMBER TAXI FARES TO/FROM LONGWORTH-NATIONAL AIRPORT	72.00
06-16	4166820010	JANET JOHNSON FAKER	04/28/94–04/28/94	STAFF IN DISTRICT TRAVEL (30 MILES X .22)	6.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN E BUYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166820011	BRANDT E HERSHMAN	04/15/94–04/30/94	STAFF IN DISTRICT TRAVEL (548 MI. X .22)	120.56
06-16	4166820008	BEVERLY HOPKINS	04/15/94–04/18/94	STAFF IN DISTRICT TRAVEL (305 MILES X .22)	67.10
06-16	4166820004	HUMPHREY PRINTING	04/27/94–04/27/94	SUPPLIES FOR KOKOMO DISTRICT OFFICE	20.60
06-16	4166820005	Do	04/27/94–04/27/94	SUPPLIES FOR KOKOMO DISTRICT OFFICE	139.60
06-16	4166820013	Do	05/12/94–05/12/94	SUPPLIES FOR KOKOMO DISTRICT OFFICE	47.00
06-16	4166820009	HEATHER J JOHNSON	04/07/94–04/07/94	STAFF IN DISTRICT TRAVEL (100 MILES X .22)	22.00
06-16	4166820024	KANAKEE VALLEY POST-NEWS	06/30/94–06/30/95	NEWSPAPER SUBSCRIPTION	25.50
06-16	4166820014	KLOSTER OFFICE PRODUCTS	04/15/94–04/15/94	SUPPLIES FOR MONTICELLO DISTRICT OFFICE	18.00
06-16	4166820015	Do	05/06/94–05/06/94	SUPPLIES FOR MONTICELLO DISTRICT OFFICE	36.00
06-16	4166820025	Do	05/23/94–05/23/94	SUPPLIES FOR MONTICELLO DISTRICT OFFICE	28.90
06-16	4166820001	LIBERTY DISPOSAL	05/01/94–05/31/94	TRASH SERVICE FOR MONTICELLO DISTRICT OFFICE	16.00
06-16	4166820028	ROBERT P PALMER	05/03/94–05/04/94	DISTRICT STAFFER FOOD & LODGING IN DC	98.00
06-16	4166820026	Do	05/03/94–05/08/94	STAFF ROUNDTRIP AIRFARE (IN-DC-IN)	145.00
06-16	4166820027	Do	05/03/94–05/08/94	STAFF TAXI FARES TO & FROM NATINAL AIRPORT	23.00
06-16	4166820029	Do	05/04/94–05/06/94	STAFF LODGING FOR CONGRESSIONAL STAFF ACADEMY ORIENTATION	97.51
06-16	4166820030	Do	05/06/94–05/08/94	DISTRICT STAFFER FOOD & LODGING IN D.C.	203.95
06-16	4166820007	Do	05/11/94–05/11/94	STAFF IN DISTRICT TRAVEL (97 MILES X .22)	21.34
06-16	4166820003	RENSSELAER REPUBLICAN	05/18/94–05/18/95	NEWSPAPER SUBSCRIPTION	75.00
06-16	4166820002	THOMAS J LANKFORD	04/29/94–04/29/94	PRINTING SERVICES	30.00
06-16	4166820006	LINDA S WORSHAM-AMEEN	04/11/94–04/30/94	STAFF IN DISTRICT TRAVEL (587 MI. X .22)	129.14
06-16	4166820012	Do	04/13/94–04/13/94	STAFF OUT-OF-DISTRICT TRAVEL (147 MILES X .22) TO TRANSPORT DC STAFFER TO AIRPORT	32.34
06-22	4173510023	HUMPHREY PRINTING	12/21/93–12/21/93	SUPPLIES FOR KOKOMO DISTRICT OFFICE	5.89
06-22	4173510022	KLOSTER OFFICE PRODUCTS	01/24/94–01/24/94	SUPPLIES FOR MONTICELLO DISTRICT OFFICE	28.80
06-28	4178890121	HOWARD COUNTY BOARD OF COMMISSIONERS	06/01/94–06/30/94	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
06-28	4178890122	LAWRENCE W. VOGEL	06/01/94–06/30/94	RENT - 204A N. MAIN MONTICELLO, IN	425.00
06-30	4179930279	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		571.60
06-30	4179940099	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		68.00
06-30	4179960719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		509.32
06-30	4179960717	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		233.42
06-30	4179960718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,371.92
06-30	4179970279	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900322	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,842.94
06-30	4181950205	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,858.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	131,198.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,856.54
TOTAL	**184,315.25**

OFFICE OF THE HON. LESLIE L BYRNE

SALARIES

COX, MARY ANN	04/01/94-06/30/94	PART-TIME EMPLOYEE		3,999.99
DAY, MICHAEL F	04/01/94-06/30/94	LEGISLATIVE DIRECTOR		11,750.01
DOROUGH, J ANN	04/01/94-06/30/94	CONSTITUENT CASEWORKER		8,000.01
GOLDBERG, ANDREW L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT		5,750.01
HOLLEY, DOROTHY H	04/01/94-06/30/94	PART-TIME EMPLOYEE		3,999.99
JABARA, OMAR H	06/17/94-06/30/94	STAFF ASSISTANT		700.00
JEFFREYS, MARK S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT		5,750.01
KLINEFELTER, TINA ANN	04/01/94-04/07/94	SCHEDULER/PERSONAL ASST		427.78
LEE, CLARENCE A, JR	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR		5,874.99
LEE, ELENE C	04/01/94-06/30/94	PART-TIME EMPLOYEE		3,999.99
LINGENFELTER, CARL	05/04/94-06/30/94	LEGISLATIVE CORRESPONDENT		2,850.00
LUCA, MARGARET K	04/01/94-06/30/94	CHIEF OF STAFF		18,500.01
MATHENY, ELIZABETH S	04/01/94-06/30/94	PRESS SECRETARY		8,499.99
MCMORRIS, DIEDRE TEREA	04/01/94-06/30/94	OFFICE MANAGER		9,750.00
METZGER, VICTORIA	04/01/94-06/30/94	STAFF ASSISTANT		4,500.00
MULLIN, ELIZABETH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT		6,500.01
REEVES, JANICE R	04/01/94-06/30/94	CONGRESSIONAL DISTRICT DIRECTOR		13,749.99
RIM, PETER	04/01/94-06/30/94	STAFF ASSISTANT		4,749.99
WEISMAN, DEBORAH F	04/01/94-06/30/94	CONSTITUENT LIAISON		4,500.00
WILSON, ANN C	04/01/94-04/29/94	SENIOR STAFF ASSISTANT		1,691.67

EXPENSES

04-05	4090740028	SIGN LANGUAGE ASSOCIATES	10/09/93-10/09/93	USE OF A SIGNER FOR THE HEALTH CARE TOWN HALL MEETING	290.00
04-05	4090740027	Do	01/04/94-01/04/94	SIGNER FOR A HEARING IMPAIRED CONSTITUENT TO FACILITATE COMMUNICATIONS	85.00
04-22	4111850005	POSTMASTER, WASHINGTON, D.C.	03/23/94-03/23/94	EXPRESS MAIL SERVICES	15.95
04-22	4116490003	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/02,3/09 & 3/10/94	20.00
04-28	4116890120	AMERIBANC SAVINGS BANK FSB	04/01/94-04/30/94	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	2,143.42
04-28	4116890121	THE HERNDON TOWN COUNCIL	04/01/94-04/30/94	RENT - 730 ELDEN STREET HERNDON, VA	100.00
04-30	4111940167	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		150.00
04-30	4118930412	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		206.45
04-30	4118961182	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		55.00
04-30	4118961181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118961180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		116.11
04-30	4118970414	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		170.00
04-30	4119900593	*(EQUIPMENT ALLOWANCE)*	05/05/93-05/11/93		(30.25)
04-30	4119900594	Do	04/01/94-04/30/94		5,608.75
04-30	4119920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		14.30
04-30	4119950510	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		191.17
05-11	4130680025	CANTRELL/CUTTER PRINTING, INC	02/15/94-02/15/94	MEETING CARDS FOR THE SCHOOL VIOLENCE TOWN HALL MEETING	2,249.90
05-11	4130680024	Do	02/28/94-02/28/94	ADDITIONAL MEETING CARDS FOR THE SCHOOL VIOLENCE ADD TOWN HALL MEETING	240.00
05-11	4130680020	GOLD CUP COFFEE SERVICE	02/15/94-02/15/94	COFFEE FOR CONSTITUENT MEETINGS	60.00
05-11	4130680022	Do	03/02/94-03/02/94	COFFEE FOR CONSTITUENT MEETINGS	60.20
05-11	4130680021	Do	03/09/94-03/09/94	COFFEE FOR CONSTITUENT MEETINGS	28.00
05-11	4130680023	Do	04/06/94-04/06/94	COFFEE FOR CONSTITUENT MEETINGS	76.00
05-11	4130680019	Do	04/13/94-04/13/94	COFFEE FOR CONSTITUENT MEETINGS	9.95
05-26	4145890121	AMERIBANC SAVINGS BANK FSB	05/01/94-05/30/94	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	2,143.42
05-26	4145890122	THE HERNDON TOWN COUNCIL	05/01/94-05/30/94	RENT - 730 ELDEN STREET HERNDON, VA	100.00
05-31	4147930411	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		173.61
05-31	4147961185	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		120.00
05-31	4147961184	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		484.13
05-31	4147961183	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		83.82
05-31	4147970414	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900534	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		5,608.75
05-31	4151950504	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,998.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LESLIE L BYRNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152590022	HON. LESLIE L. BYRNE	03/15/94–03/15/94	RENTAL OF ROOM FOR HIGH TECH BUSINESS TOWN HALL MEETING	300.00
06-03	4152590023	Do	03/25/94–03/25/94	RENTAL OF ROOM FOR SCHOOL VIOLENCE TOWN HALL MEETING	424.10
06-03	4153520012	FEDERAL EXPRESS CORP.	01/28/94–01/28/94	EXPRESS MAIL SERVICE	3.75
06-03	4153520011	Do	01/31/94–01/31/94	EXPRESS MAIL SERVICES	3.75
06-03	4153520013	Do	02/08/94–02/08/94	EXPRESS MAIL SERVICES	3.75
06-03	4153520015	Do	02/12/94–02/12/94	EXPRESS MAIL SERVICES	5.23
06-03	4153520014	Do	02/14/94–02/14/94	EXPRESS MAIL SERVICES	3.75
06-03	4153870001	AMERICAN IMM. LAYWERS ASSOC.	02/21/94–02/21/94	PERIODICAL FOR THE DISTRICT OFFICE	34.50
06-03	4153870013	AQUA COOL	04/14/94–04/30/94	WATER FOR CONSTITUENTS MEETINGS	30.80
06-03	4153870010	CANTRELL/CUTTER PRINTING, INC.	03/23/94	PRINGTING OF 2 SETS OF HEALTH CARE TOWN HALL MEETING CARDS	3,026.93
06-03	4153870014	Do	05/05/94	PRINTING OF MEETING CARDS FOR TEH SENIOR CITIZENS TOWN HALL MEETING	917.88
06-03	4153870002	CARROLL PUBLISHING COMPANY	03/01/94–02/27/95	PERIODICAL FOR THE DISTRICT OFFICE	198.00
06-03	4153870018	J ANN DOROUGH	12/22/93	REIMBURSEMENT FOR THE VISA PROCESSING GUIDE FOR THE DISTRICT OFFICE	76.50
06-03	4153870016	FED EMPLOYEES NEWS DIGEST	05/16/94–05/16/95	1 YEAR RENEWAL FOR THE DISTRICT OFFICE	49.00
06-03	4153870009	FEDERAL EXPRESS CORP.	03/24/94–03/24/94	EXPRESS MAIL SERVICES	3.75
06-03	4153870008	Do	03/29/94–03/29/94	EXPRESS MAIL SERVICES	5.23
06-03	4153870007	Do	04/18/94–04/18/94	EXPRESS MAIL SERVICES	3.75
06-03	4153870006	Do	04/19/94–04/19/94	EXPRESS MAIL SERVICES	5.23
06-03	4153870005	Do	04/26/94–04/27/94	EXPRESS MAIL SERVICES	10.46
06-03	4153870017	DOROTHY H HOLLEY	04/13/94–04/13/94	REIMBURSEMENT FOR PARKING WHILE ATTENDING A SBA INFORMATIONAL SEMINAR	3.50
06-03	4153870011	DIEDRE TEREA MCMORRIS	05/18/94–05/18/95	REIMBURSEMENT FOR THE CONNECTION NEWSPAPER SUB. FOR THE DC OFFICE	75.00
06-03	4153870012	SUN GAZETTE	03/16/94–03/16/95	1 YEAR RENEWAL FOR THE DC OFFICE	18.00
06-03	4153870003	TRANS EXPRESS	02/02/94–02/02/94	PICK UP OF MATERIALS FROM THE SBA	6.95
06-03	4153870004	Do	03/10/94–03/10/94	PICK UP MATERIALS AT THE SBA BUILDING	51.35
06-03	4153870015	U.S. GOVERNMENT PRINTING OFFICE	04/15/94	CODE FOR FEDERAL REGULATIONS BOOKS FOR THE DISTRICT OFFICE	20.00
06-06	4154520026	AQUA COOL	01/03/94–01/31/94	WATER FOR CONSTITUENT USE DURING MEETINGS. DC OFFICE	62.00
06-06	4154520027	Do	02/01/94–02/28/94	WATER FOR CONSTITUENT USE DURING MEETINGS. DISTRICT OFFICE	36.00
06-06	4154520028	Do	02/02/94–02/28/94	WATER FOR CONSTITUENT USE DURING MEETINGS. DC OFFICE	82.80
06-06	4154520025	Do	03/02/94–03/31/94	WATER FOR CONSTITUENT USE DURING MEETINGS. DC OFFICE	103.60
06-06	4154520029	Do	04/30/94–04/30/94	WATER FOR CONSTITUENT USE DURING MEETINGS. DISTRICT OFFICE	10.00
06-06	4154520023	HON. LESLIE L. BYRNE	04/08/94–04/08/94	REIMBURSEMENT FOR THE RENTAL OF A ROOM FOR THE HEALTH CARE TOWN HALL	149.15
06-06	4154520020	FEDERAL EXPRESS CORP.	03/17/94–03/17/94	EXPRESS MAIL SERVICES	3.75
06-06	4154520021	Do	03/18/94–03/18/94	EXPRESS MAIL SERVICES	3.75
06-06	4154520022	Do	03/24/94–03/24/94	EXPRESS MAIL SERVICES	5.23
06-06	4154520019	Do	03/28/94–03/28/94	EXPRESS MAIL SERVICES	25.00
06-06	4154520018	Do	04/07/94–04/07/94	EXPRESS MAIL SERVICE	5.23
06-06	4154520024	MONITOR LEADERSHIP DIRECTORIES, INC	03/31/94–03/31/95	RENEWAL OF THE CONGRESSIONAL YELLOW BOOK FOR THE DC OFFICE	215.00
06-07	4157220013	HON. LESLIE L. BYRNE	04/25/94	REIMBURSEMENT FOR RENTAL OF AUDITORIUM FOR SCHOOL VIOLENCE TOWN HALL MEETING	156.00
06-07	4157220023	Do	05/24/94	REIMBURSEMENT FOR AD TO ANNOUNCE CONSTITUENT VISITS W/CONGRESSWOMAN	158.94
06-07	4157220020	MARY ANN COX	04/29/94–04/30/94	LDOGING AND FOOD FOR ACADEMY DAY IN CHARLOTTESVILLE, VA	80.95
06-07	4157220021	Do	04/29/94–04/30/94	MILEAGE ROUNDTRIP TRAVEL TO ATTEND ACADMEY DAY IN CHARLOTTESVILLE VA 224 MILES @ 29¢ PER MILE.	64.96
06-07	4157220009	DAVID L ANDRUKITIS	03/04/94–03/04/94	REPRINT OF HOTLINE INFORMATION CARDS	167.50
06-07	4157220019	Do	04/25/94	PRINTING OF CONGRESSIONAL RECORD	51.50
06-07	4157220022	FEDERAL EXPRESS CORP.	03/08/94–03/11/94	EXPRESS MAIL SERVICES	10.46

06-07	4157220025	Do	05/06/94	EXPRESS MAIL SERVICES	3.75
06-07	4157220016	GOLD CUP COFFEE SERVICE	05/18/94	COFFEE FOR CONSTITUENT MEETINGS	97.90
06-07	4157220014	MARGARET K LUCA	03/15/94–03/15/94	REIMBURSEMENT FOR COST OF FOOD & BEVERAGES AT THE HIGH TECH TOWN HALL MEETING	108.94
06-07	4157220017	DIEDRE TEREA MCMORRIS	03/30/94–03/30/94	REIMBURSEMENT FOR COFFEE FOR THE DC OFFICE FOR CONSTITUENT MEETINGS	27.00
06-07	4157220015	Do	05/04/94–05/04/94	REIMBURSEMNT FOR PAPER SUPPLIES PURCHASED FOR TOWN HALL MEETINGS AND DISTRICT OFFICE	12.65
06-07	4157220018	Do	05/04/94–05/04/94	COFFEE FOR CONSTITUENT MEETINGS	9.92
06-07	4157220024	Do	05/22/94–05/23/94	REIMBURSEMENT FOR FOOD & BEVERAGES FOR THE SENIOR CITIZENS TOWN HALL MEETING 5/23/94	91.22
06-07	4157220012	NEW YORK TIMES SALES INC.	03/31/94–03/29/95	1 YEAR RENEWAL FOR THE DC OFFICE	169.00
06-07	4157220010	THE WASHINGTON POST	03/29/94–03/29/95	RENEWAL OF 1 YEAR SUBSCRIPTION FOR THE DC OFFICE	62.40
06-07	4157220011	USA TODAY	05/23/94–05/23/95	1 YEAR RENEWAL FOR THE DC OFFICE	107.00
06-08	4158610019	DIEDRE TEREA MCMORRIS	05/04/94–05/04/94	FOOD & BEVERAGES FOR A CONSTITUENT MEETING	25.04
06-09	4159280004	POSTMASTER, WASHINGTON, D.C.	05/27/94–05/27/94	POSTAGE STAMPS	87.00
06-09	4159640025	DOROTHY H HOLLEY	04/07/94–04/21/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 237 MILES AT .29¢ PER MILE	68.73
06-09	4159640029	ELENE C LEE	04/08/94–04/14/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 64 MILES AT .29¢ PER MILE	18.56
06-09	4159640030	Do	05/09/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 35 MILES AT .29¢ PER MILE	10.15
06-09	4159640028	ELIZABETH S MATHENY	04/07/94–04/26/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 42 MILES AT .29¢ PER MILE	12.18
06-09	4159640027	Do	05/02/94–05/02/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 60 MILES AT .29¢ PER MILE	17.40
06-09	4159640021	DIEDRE TEREA MCMORRIS	03/23/94–03/23/94	REIMBURSEMENT FOR MAPS OF OUR DISTRICT	16.64
06-09	4159640019	Do	04/19/94–04/19/94	REIMBURSEMENT FOR THE RENTAL OFTHE AUDITORIUM FOR THE HEALTH CARE TOWN HALL MEETING	95.00
06-09	4159640022	Do	04/30/94–04/30/94	REIMBURSEMENT FOR STREET MAPS OF OUR DISTRICT	14.02
06-09	4159640020	ELIZABETH MULLIN	04/07/94–04/07/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 38 MILES AT $.29 PER MILE	11.02
06-09	4159640023	PETER RIM	04/29/94–04/30/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 102 MILES AT .29¢ PER MILE	29.58
06-09	4159640026	WASHINGTON EXPRESS, INC.	04/07/94	PICK UP OF MATERIALS AT THE DEPT. OF AGRICULTURE	7.00
06-09	4159640024	DEBORAH F WEISMAN	04/05/94–04/07/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 90 MILES AT .29¢ PER MILE	26.10
06-13	4161600022	J ANN DOROUGH	04/05/94–04/30/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 32 MILES AT .29 PER MILE	9.28
06-13	4161600026	ELENE C LEE	04/15/94–04/15/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 14 MILES AT .29¢ PER MILE	4.06
06-13	4161600028	ELIZABETH S MATHENY	04/12/94–04/26/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 145 MILES AT .29¢ PER MILE	42.05
06-13	4161600023	DIEDRE TEREA MCMORRIS	04/07/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS. 40 MILES AT .29¢ PER MILE	11.60
06-13	4161600025	Do	04/26/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 70 MILES AT .29¢ PER MILE	20.30
06-13	4161600030	Do	04/28/94–04/28/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 36 MILES AT .29 PER MILE	10.44
06-13	4161600024	Do	04/30/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS. 70 MILES AT .29¢ PER MILE	20.30
06-13	4161600029	ELIZABETH MULLIN	04/28/94–04/28/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 58 MILES AT .29 PER MILE	16.82
06-13	4161600027	PETER RIM	04/25/94–04/26/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 92 MILES AT .29¢ PER MILE	26.68
06-17	4172990002	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-20-94	5.00
06-21	4171240009	GOLD CUP COFFEE SERVICE	05/25/94–05/25/94	COFFEE FOR CONSTITUTENT MEETINGS	57.48
06-21	4171240001	DOROTHY H HOLLEY	04/10/94–04/26/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 62 MILES @ 29¢ PER MILE	17.98
06-21	4171240002	Do	05/12/94–05/31/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 119 MILES @ 29¢ PER MILE	34.51
06-21	4171240004	CARL LINGENFELTER	05/23/94–06/07/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 76 MILES @ 29¢ PER MILE	22.04
06-21	4171240005	Do	06/07/94–06/07/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS TOLL FOR DULLES TOLL ROAD	.50
06-21	4171240006	MARGARET K LUCA	04/25/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 248 MILES @ 29¢ PER MILE	71.92
06-21	4171240003	ELIZABETH S MATHENY	06/05/94–06/07/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 29¢ PER MILE 52 MILES	15.08
06-21	4171240007	PETER RIM	05/06/94–05/23/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 110 MILES @ 29¢ PER MILE	31.90
06-21	4171240008	THE FREE LANCE STAR	06/09/94–12/09/94	6 MONTH RENEWAL FOR THE DC OFFICE	68.00
06-21	4171830026	CANTRELL/CUTTER PRINTING, INC.	05/26/94–05/26/94	RECONFIGURATION OF A NEWSPAPER AD	25.00
06-21	4171830027	Do	05/26/94–05/26/94	PRINTING COST FOR THE SPRING 94 NEWSLETTER	7,069.76
06-21	4171830029	FEDERAL EXPRESS CORP.	05/12/94–05/12/94	EXPRESS MAIL SERVICE	6.16
06-21	4171830030	Do	05/18/94–05/18/94	EXPRESS MAIL SERVICES	5.23
06-21	4171830028	DIEDRE TEREA MCMORRIS	03/22/94–03/22/94	REIMBURSEMENT FOR PAPER SUPPLIES USED FOR TOWN HALL MEETING	90.85
06-28	4178890123	AMERIBANC SAVINGS BANK FSB	06/01/94–06/30/94	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	2,143.42
06-30	4179930414	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		249.87
06-30	4179961200	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		63.00
06-30	4179961199	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		439.60
06-30	4179961198	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		171.95
06-30	4179970414	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900477	*(EQUIPMENT ALLOWANCE)*	08/25/93–09/30/93		(2.52)
06-30	4181900479	Do	10/01/93–12/31/93		(6.12)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LESLIE L BYRNE—Con.					
06-30	4181900478	Do	06/01/94-06/30/94		5,599.52
06-30	4181920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		52.00
06-30	4181950506	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		325.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,544.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,708.02
				TOTAL	**173,252.46**
OFFICE OF THE HON. SONNY CALLAHAN					
SALARIES					
		BONNER, JOSIAH ROBINS	04/01/94-06/30/94	CHIEF OF STAFF/PRESS SECRETARY	19,974.99
		CAREY, PATRICIA J	06/01/94-06/30/94	D.C. INTERN	680.00
		CLAY, CARTER	06/01/94-06/30/94	D.C. INTERN	680.00
		COLLINS, W M	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,999.99
		ELLIS, TAYLOR W	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	10,725.00
		FARDAL, CAROLINE R	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		HUELSING, NATHANIEL AARON	05/01/94-05/31/94	D.C. INTERN	680.00
		LEVI, JOANNE	06/01/94-06/30/94	D.C. INTERN	680.00
		MATHIS, CRAIG S	04/01/94-04/28/94	SPECIAL ASSISTANT	1,866.67
		MCCARLEY, KELLEE	05/01/94-05/31/94	INTERN	680.00
		MIDKIFF, BETH ANN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		MORRIS, THOMAS O	06/01/94-06/30/94	INTERN	680.00
		MORROW, JULIE	05/01/94-05/31/94	D.C. INTERN	680.00
		MURPHY, SEAN E	04/04/94-04/21/94	D.C. INTERN	408.00
		PARTRIDGE, VICTORIA M	06/01/94-06/30/94	D.C. INTERN	680.00
		PHELPS, ELAINE J	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	9,725.01
		RICH, TODD STEPHEN	04/01/94-04/30/94	SHARED EMPLOYEE	500.00
		Do	05/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,000.00
		RICH, WENDY L	06/01/94-06/30/94	INTERN	680.00
		ROE, ELISKA PICKETT	04/01/94-06/30/94	SPECIAL ASST/CONSTITUENT SERVICES	7,500.00
		SALTER, FLORRIE LYDIA	04/01/94-06/30/94	SPECIAL ASST/CONSTITUENT SERVICES	8,250.00
		SODERGREN, KRISTOFOR D	05/01/94-05/31/94	D.C. INTERN	680.00
		TAYLOR, CHRISTOPHER M	05/01/94-05/31/94	D.C. INTERN	680.00
		TAYLOR, HEATHER L	04/05/94-06/30/94	STAFF ASSISTANT	5,016.67
		TEES, SARAH VICTORIA	04/01/94-06/30/94	SYSTEMS DIRECTOR & SPECIAL EVENTS COOR	11,874.99
		TEW, NANCY V D	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		TIPPINS, NANCY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,681.26
		VULEVICH, HELEN E	04/01/94-06/30/94	OFFICE MANAGER	13,725.00

EXPENSES

04-06	4096540005	W M COLLINS	03/11/94	GASOLINE FOR LEASED AUTO	21.00
04-06	4096540001	CONTEL CELLULAR OF MOBILE	02/12/94–03/11/94	MONTHLY SERVICE	62.09
04-06	4096540008	TAYLOR W ELLIS	03/12/94–03/17/94	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC	232.00
04-06	4096540009	Do	03/14/94–03/16/94	MEALS IN WASHINGTON	37.17
04-06	4096540004	CAROLINE R FARDAL	03/21/94	HOTEL WHILE IN WASHINGTON	484.41
04-06	4096540007	Do	03/21/94	PARKING IN WASHINGTON	1.75
04-06	4096540006	Do	03/21/94–03/24/94	MEALS WHILE IN WASHINGTON	29.82
04-06	4096540003	Do	03/21/94–03/25/94	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, D.C	413.00
04-06	4096540002	FEDERAL EXPRESS CORP	03/07/94–03/10/94	OVERNIGHT DELIVERIES	204.93
04-20	4110540007	AMERICAN EXPRESS	03/08/94	MEAL FOR JO BONNER WHILE IN DISTRICT	11.30
04-20	4110540006	Do	03/08/94–03/12/94	ROUNDTRIP AIR TRANSPORTATION FROM DC, MOBILE TO DC FOR JO BONNER (6427)	359.00
04-20	4110540008	Do	03/11/94	MEAL FOR JO BONNER WHILE IN DISTRICT	12.50
04-20	4110540005	MCI	02/22/94–03/21/94	1-800 SERVICE FOR MARCH	206.01
04-20	4110540003	BETH ANN MIDKIFF	03/08/94–03/12/94	ROUNDTRIP AIRFARE FROM DC, MOBILE, DC (8343)	359.00
04-20	4110540004	Do	03/30/94–04/01/94	MEALS WHILE IN DISTRICT	47.12
04-20	4110540002	R. L. POLK & CO	03/22/94	2 1994 MOBILE, AL CITY DIRECTORIES	280.14
04-20	4110540001	THE MOBILE RECORD	04/04/94–07/03/94	3 MONTH SUBSCRIPTION	73.58
04-22	4111850006	POSTMASTER, WASHINGTON, D.C.	03/25/94	100 .04 STAMPS 100 .40 STAMPS 100 1.00 STAMPS	144.00
04-26	4112780001	AMERICAN EXPRESS	02/28/94–03/03/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (0045)	305.00
04-26	4112780002	Do	03/08/94–03/10/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (0258)	305.00
04-26	4112780003	Do	03/14/94–03/17/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (0436)	305.00
04-26	4112780004	Do	03/21/94–03/24/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (0660)	305.00
04-26	4115500008	W M COLLINS	03/25/94	GASOLINE FOR LEASED AUTO	16.30
04-26	4115500009	TAYLOR W ELLIS	03/01/94–03/23/94	GASOLINE FOR LEASED AUTO	64.55
04-26	4115500003	FEDERAL EXPRESS CORP	03/14/94	OVERNIGHT DELIVERY	3.75
04-26	4115500004	Do	03/21/94–03/25/94	OVERNIGHT DELIVERIES	10.46
04-26	4115500005	MAGNOLIA CLIPPING SERVICE	03/28/94	MONTHLY CLIPPING SERVICE	74.40
04-26	4115500001	THOMAS J LANKFORD	03/11/94	RECORD REPRINT	20.00
04-26	4115500002	Do	03/24/94	BUSINESS CARDS FOR MEMBER	44.00
04-26	4115500006	HELEN E VULEVICH	03/26/94–04/10/94	ROUNDTRIP AIR TRANSPORTATION DC, MOBILE, DC (8015)	305.00
04-26	4115500007	Do	04/03/94–04/10/94	RENTAL CAR WHILE IN DISTRICT	205.79
04-28	4116890123	FORD MOTOR CREDIT COMPANY	04/01/94–04/30/94	LEASED AUTO	544.01
04-28	4116890122	THE MITCHELL COMPANY, INC.	04/01/94–04/30/94	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,378.33
04-30	4111940016	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		395.60
04-30	4118930112	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		591.70
04-30	4118960114	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960113	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		283.65
04-30	4118960111	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		35.50
04-30	4118960112	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		988.69
04-30	4118970114	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900168	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,579.50
04-30	4119950004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		591.94
05-05	4119570003	AQUA COOL	03/08/94–03/31/94	MONTHLY SERVICE FOR WASHINGTON OFFICE	46.40
05-05	4119570001	JOSIAH ROBINS BONNER	04/06/94–04/09/94	GASOLINE WHILE TRAVELING THROUGH DISTRICT MC: LEASED VEHICLE	47.76
05-05	4119570002	FEDERAL EXPRESS CORP	03/30/94	OVERNIGHT DELIVERY	3.75
05-13	4132590002	ABITA WATER CO., INC	02/07/94–04/18/94	WATER SERVICE FOR DISTRICT OFFICE	52.77
05-13	4132590001	AMERICAN EXPRESS	04/12/94–04/21/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (2107)	305.00
05-13	4132590004	CONTEL CELLULAR OF MOBILE	03/12/94–04/11/94	MONTHLY SERVICE	135.13
05-13	4132590003	THOMAS J LANKFORD	03/25/94	BUSINESS CARDS FOR MEMBER	44.00
05-16	4133400006	AMERICAN EXPRESS	03/25/94	LODGING FOR JO BONNER EN ROUTE TO MOBILE, AL	49.17
05-16	4133400007	Do	04/05/94	MEAL FOR JO BONNER WHILE IN DISTRICT	20.57
05-16	4133400008	Do	04/05/94	MEAL FOR JO BONNER WHILE IN DISTRICT	18.32
05-16	4133400009	Do	04/08/94	MEAL FOR JO BONNER WHILE IN DISTRICT	11.02
05-16	4133400001	JOSIAH ROBINS BONNER	03/25/94	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO MOBILE, AL (1,037 MILES AT .275)	285.18
05-16	4133400002	Do	04/10/94	TRAVEL BY PRIVATE AUTO FROM MOBILE, AL TO WASHINGTON, DC (1,037 MILES AT .29)	300.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	4133400005	MAGNOLIA CLIPPING SERVICE	04/28/94	CLIPPING SERVICE FOR MONTH OF APRIL	64.00
05-16	4133400004	MCI	03/22/94-04/21/94	1-800 SERVICE FOR APRIL	192.60
05-16	4133400003	MOBILE PRESS REGISTER	05/29/94-05/28/95	RENEW SUBSCRIPTION FOR MOBILE PRESS FOR 1 YEAR	201.00
05-23	4140660003	AQUA COOL	04/06/94-04/30/94	MONTHLY SERVICE	51.60
05-23	4140660002	TAYLOR W ELLIS	04/04/94-04/28/94	GASOLINE FOR LEASED AUTOMOBILE	77.05
05-23	4140660001	FEDERAL EXPRESS CORP	04/12/94-04/19/94	OVERNIGHT DELIVERIES	8.98
05-23	4140660004	Do	04/26/94	OVERNIGHT DELIVERY	5.23
05-23	4140660005	MOBILE BAY MONTHLY	05/01/94-04/30/95	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	16.95
05-26	4145890124	FORD MOTOR CREDIT COMPANY	05/01/94-05/30/94	LEASED AUTO	544.01
05-26	4145890123	THE MITCHELL COMPANY, INC.	05/01/94-05/30/94	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,528.33
05-31	4138940013	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		162.50
05-31	4147930111	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		545.85
05-31	4147960113	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960112	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		271.95
05-31	4147960110	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		35.50
05-31	4147960111	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		975.90
05-31	4147970114	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900148	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		755.00
05-31	4151900149	Do	05/01/94-05/31/94		1,579.50
05-31	4151920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		2.60
05-31	4151950003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		321.51
06-03	4152700022	CONTEL CELLULAR OF MOBILE	04/12/94-05/11/94	MONTHLY SERVICE	63.00
06-03	4152700019	FEDERAL EXPRESS CORP	04/19/94	OVERNIGHT DELIVERY	5.23
06-03	4152700020	Do	05/04/94	OVERNIGHT DELIVERY	5.23
06-03	4152700021	MOBILE PRESS REGISTER	05/25/94-05/24/95	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	201.00
06-09	4159840006	FEDERAL EXPRESS CORP	05/11/94-05/13/94	OVERNIGHT DELIVERIES	9.22
06-13	4161880001	AMERICAN EXPRESS	04/26/94-04/28/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (6444)	305.00
06-13	4161880002	Do	05/03/94-05/05/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (4876)	305.00
06-13	4161880003	Do	05/11/94-05/12/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (6302)	305.00
06-13	4161880004	Do	05/17/94-05/19/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (6466)	305.00
06-13	4161880005	Do	05/23/94-05/26/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (8615)	305.00
06-16	4166830001	Do	05/24/94-05/25/94	MEMBER AIRFARE MOBILE TO DC TO MOBILE (8661)	305.00
06-17	4167260004	POSTMASTER, WASHINGTON, D.C.	05/26/94	100-4¢ STAMPS, 100-40¢ STAMPS, 100-$1.00 STAMPS, 500-29¢ STAMPS	289.00
06-17	4167740004	FEDERAL EXPRESS CORP	05/20/94	OVERNIGHT DELIVERY	23.31
06-17	4167740005	MCI	04/21/94-05/20/94	1-800 SERVICE	198.98
06-17	4167740001	HEATHER L TAYLOR	05/22/94-05/26/94	HOTEL ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	285.72
06-17	4167740003	Do	05/23/94-05/25/94	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.92
06-17	4167740002	Do	05/30/94-05/31/94	HOTEL ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.50
06-21	4171200002	ABITA WATER CO., INC.	05/02/94-05/31/94	WATER SERVICE FOR DISTRICT OFFICE	34.23
06-21	4171200001	AMERICAN EXPRESS	05/20/94-05/26/94	RENTAL CAR FOR JO BONNER WHILE IN DISTRICT	205.02
06-21	4171200003	TAYLOR W ELLIS	05/02/94-05/26/94	GASOLINE FOR LEASED AUTOMOBILE FOR MAY	94.00
06-21	4171200005	FEDERAL EXPRESS CORP	05/24/94-05/26/94	OVERNIGHT DELIVERIES	13.41
06-21	4171200004	MAGNOLIA CLIPPING SERVICE	05/28/94	CLIPPING SERVICE FOR MAY	75.20
06-21	4171200006	ELISKA ROE	05/27/94-06/04/94	ROUNDTRIP AIR TRANSPORTATION MOBILE, AL TO WASHINGTON, DC	305.00

06-21	4171200007	Do	05/31/94–06/01/94	HOTEL WHILE IN WASHINGTON	123.74
06-21	4171200008	Do	05/31/94–06/03/94	MEALS WHILE IN WASHINGTON	126.78
06-28	4178730001	HEATHER L TAYLOR	05/22/94–05/31/94	ROUNDTRIP AIR TRANSPORTATION WASHINGTON, DC TO MOBILE, AL	359.00
06-28	4178890125	FORD MOTOR CREDIT COMPANY	06/01/94–06/30/94	LEASED AUTO	544.01
06-28	4178890124	THE MITCHELL COMPANY, INC.	06/01/94–06/30/94	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,528.33
06-30	4179930114	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		552.86
06-30	4179940013	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		279.85
06-30	4179960112	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		320.70
06-30	4179960109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		35.50
06-30	4179960110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		935.18
06-30	4179970114	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4181900131	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,579.50
06-30	4181950003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		823.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,727.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,528.25
TOTAL	**160,255.85**

OFFICE OF THE HON. KEN CALVERT

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/94–06/30/94	SHARED EMPLOYEE	3,800.00
DELEON, ANDREA M	04/01/94–06/30/94	STAFF ASSISTANT	5,552.01
FISHER, LINDA J	04/01/94–06/30/94	STAFF ASSISTANT/CASEWORKER	6,750.00
FOEHR, MARK C	04/01/94–06/30/94	STAFF ASSISTANT	6,500.00
GARCIA, NELSON C, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	1,866.67
GARSKE, CHRISTINE	05/05/94–06/30/94	RECEPTIONIST	3,230.88
HINDS, PAIGE C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	1,944.45
LARSEN, KRISTA L	04/01/94–04/30/94	STAFF ASSISTANT	1,500.00
LOVELL, CAROL LYNN	04/01/94–06/30/94	STAFF ASSISTANT	3,938.49
MAILANDER, DARCY	04/01/94–06/30/94	RECEPTIONIST	5,750.00
MILLER, SUE A	04/01/94–06/30/94	DISTRICT DIRECTOR	2,062.50
NIXON, ELIZABETH	04/01/94–06/30/94	DISTRICT SECRETARY	5,000.01
RAMEY, DAVID	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	18,513.51
RAUDONIS, CHARLES LEE	04/01/94–06/30/94	PRESS SECRETARY	15,829.26
SCANLON, MICHAEL J	04/01/94–06/30/94	STAFF ASSISTANT	3,000.00
SLEVIN, EDWARD J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	9,019.50
STEPHENS, GENELLE	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
ULRICH, LINDA A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	12,600.24
WHITE, DOROTHY ANN	04/01/94–04/30/94	STAFF ASSISTANT	500.00

EXPENSES

04-13	4102590001	ANDREA M DELEON	01/01/94–01/31/94	REIMBURSEMENT FOR 789 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	216.98
04-15	4105500001	FEDERAL EXPRESS CORP	03/14/94–03/16/94	DELIVERY CHARGES	11.25
04-15	4105500002	OFFICE PRODUCTS WAREHOUSE	03/17/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.61
04-15	4105500003	Do	03/18/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	13.02
04-19	4105420001	AMERICAN EXPRESS	02/10/94–02/21/94	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (5118)	350.00
04-19	4105420004	Do	02/12/94–02/21/94	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	198.25
04-19	4105420003	Do	02/14/94–02/25/94	ROUNDTRIP AIR FARE FOR STAFF MEMBER, E. SLEVIN, TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (5120).	348.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN CALVERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4110570001	CONSTITUENT COMMUNICATIONS	03/04/94	PRINTING - NEWSLETTER	8,840.00
04-21	4110570002	THOMAS J LANKFORD	03/03/94–03/07/94	PRINTING - NEWSLETTERS & WASHINGTON WATCH	558.69
04-22	4111870002	DINERS CLUB	08/30/93–09/07/93	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (1567)	377.00
04-22	4111870001	Do	11/23/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASH/ONTARIO (4192)	190.00
04-26	4115520001	FEDERAL EXPRESS CORP	03/15/94–03/25/94	DELIVERY CHARGES	49.11
04-26	4115520003	GOLD CUP COFFEE SERVICE	04/06/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	66.75
04-26	4115520002	MENIFEE VALLEY NEWS	04/14/94–04/13/95	SUBSCRIPTION	30.00
04-26	4115520004	SUE A MILLER	03/01/94–03/31/94	REIMBURSEMENT FOR 253 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	69.58
04-26	4115520005	OFFICE PRODUCTS WAREHOUSE	03/30/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	44.75
04-26	4115520006	PACTEL CELLULAR - LA	03/15/94–04/14/94	PORTABLE TELEPHONE SERVICE	181.43
04-26	4116840001	XEROX CORPORATION	08/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	126.00
04-26	4116840002	Do	11/22/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	189.00
04-28	4116890124	JACOBS DEVELOPMENT CO	04/01/94–04/30/94	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
04-29	4118860001	MAGNOLIA CENTER INTERIORS	11/03/93	GLASS TOP FOR DESK IN THE DISTRICT OFFICE	247.86
04-30	4118930530	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		422.47
04-30	4118961608	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		23.00
04-30	4118961607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		426.16
04-30	4118961605	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		97.60
04-30	4118961606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		917.29
04-30	4118970532	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900771	*(EQUIPMENT ALLOWANCE)*	11/17/93–12/31/93		12.14
04-30	4119900770	Do	04/01/94–04/30/94		4,289.58
04-30	4119950072	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		410.11
05-04	4118610003	AT&T	01/13/94–02/12/94	PORTABLE LONG DISTANCE TELEPHONE SERVICE	6.50
05-04	4118610001	FEDERAL EXPRESS CORP	03/07/94–03/08/94	DELIVERY CHARGES	7.74
05-04	4118610002	THE VALLEY TIMES	04/07/94–04/07/95	SUBSCRIPTION	24.00
05-04	4124640001	DINERS CLUB	05/28/93–06/02/93	LODGING FOR STAFF MEMBER, ED SLEVIN, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	480.00
05-04	4124640002	Do	05/29/93–06/03/93	MEAL EXPENSE FOR STAFF MEMBER, ED SLEVIN, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	84.88
05-04	4124640003	Do	06/02/93	TELEPHONE CALL MADE BY STAFF MEMBER, ED SLEVIN, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.90
05-05	4124600013	AMERICAN EXPRESS	02/24/94–02/28/94	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (2155)	350.00
05-05	4124600015	Do	03/11/94–03/14/94	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (8307)	350.00
05-05	4124600010	Do	03/14/94–03/19/94	LODGING FOR STAFF MEMBER, S. MILLER, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	676.50
05-05	4124600011	Do	03/14/94–03/20/94	PHONE CALLS MADE BY STAFF MEMBER, S. MILLER, WHILE ON OFFICIALTRAVEL TO THE WASHINGTON OFFICE	54.31
05-05	4124600014	Do	03/14/94–03/20/94	ROUND-TRIP AIRFARE FOR STAFF MEMBER, S. MILLER, FROM & TO THE DISTRICT - ONTARIO/WASH/ONTARIO (9791)..	350.00
05-05	4124600012	Do	03/15/94–03/19/94	MEAL EXPENSE FOR STAFF MEMBER, S. MILLER, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	70.93
05-05	4124600016	Do	04/04/94–04/10/94	ROUND-TRIP AIRFARE FOR STAFF MEMBER, L. NIXON, FROM & TO THE DISTRICT - ONTARIO/WASH/ONTARIO (6835)..	348.00
05-05	4124600002	AQUA COOL	03/01/94–03/31/94	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE.	46.40
05-05	4124600009	ARROWHEAD MT. SPRING WATER	03/01/94–03/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	45.78
05-05	4124600008	CROWN CABLE TELEVISION	04/11/94–05/10/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
05-05	4124600004	ANDREA M DELEON	02/01/94–03/31/94	REIMBURSEMENT FOR 2,048/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	563.20
05-05	4124600005	FEDERAL EXPRESS CORP	03/29/94	DELIVERY CHARGES	5.23

05-05	4124600006	Do	04/04/94-04/06/94	DELIVERY CHARGES	7.50
05-05	4124600001	IKON BUSINESS SYSTEMS	03/28/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	70.17
05-05	4124600007	MENIFEE VALLEY NEWS	04/14/94-04/13/95	SUBSCRIPTION	30.00
05-05	4124600003	SAVIN CORP.	01/01/94-03/31/94	METER USAGE	64.66
05-06	4126550004	DINERS CLUB	10/07/93-10/11/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	124.08
05-16	4133400011	AT&T	02/14/94-03/12/94	PORTABLE LONG DISTANCE TELEPHONE SERVICE	10.58
05-16	4133400010	FEDERAL EXPRESS CORP.	04/13/94	DELIVERY CHARGES	7.98
05-16	4133400012	OFFICE PRODUCTS WAREHOUSE	04/15/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	139.02
05-16	4133400013	Do	04/21/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	22.22
05-16	4133400014	Do	04/22/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	12.04
05-19	4138720015	AIRTOUCH CELLULAR - LA	04/15/94-05/14/94	PORTABLE TELEPHONE SERVICE	394.61
05-19	4138720011	AMERICAN EXPRESS	03/25/94	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/ONTARIO (8506)	175.00
05-19	4138720012	Do	03/25/94	ONE-WAY AIRFARE FOR STAFF MEMBER, E. SLEVIN, TO THE DISTRICT - WASH/ONTARIO (8507)	175.00
05-19	4138720010	Do	04/11/94	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASHINGTON (8499)	175.00
05-19	4138720013	Do	04/14/94-04/17/94	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (9023)	350.00
05-19	4138720008	CONSTITUENT COMMUNICATIONS	03/03/94	PRINTING MAILER PACKAGES	3,200.00
05-19	4138720031	Do	04/11/94	PRINTING - LETTER & CARDS	2,660.00
05-19	4138720014	FEDERAL EXPRESS CORP.	04/13/94-04/22/94	DELIVERY CHARGES	20.22
05-24	4143320006	AQUA COOL	04/01/94-04/30/94	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	41.20
05-24	4143320004	FEDERAL EXPRESS CORP.	04/22/94-04/28/94	DELIVERY CHARGES	12.54
05-24	4143320005	GOLD CUP COFFEE SERVICE	05/04/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN THE WASHINGTON OFFICE REGARDING DISTRICT ISSUES.	94.75
05-24	4143320007	OFFICE PRODUCTS WAREHOUSE	05/03/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	106.68
05-26	4145890125	JACOBS DEVELOPMENT CO.	05/01/94-05/30/94	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
05-27	4146720002	ARROWHEAD MT. SPRING WATER	04/01/94-04/30/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	51.03
05-27	4146720001	CROWN CABLE TELEVISION	05/11/94-06/10/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
05-27	4146720003	ANDREA M DELEON	04/01/94-04/30/94	REIMBURSEMENT FOR 498 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	136.95
05-31	4147930529	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		338.36
05-31	4147961616	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		23.00
05-31	4147961615	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147961613	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		97.60
05-31	4147961614	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		815.10
05-31	4147970532	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900697	*(EQUIPMENT ALLOWANCE)*	11/17/93-12/31/93		.12
05-31	4151900696	Do	05/01/94-05/31/94		4,377.17
05-31	4151950070	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		425.85
06-03	4153710001	ACTION PRINTING	12/03/93	PRINTING-COMMUNITY MEETING CARDS	833.12
06-07	4157710001	FEDERAL EXPRESS CORP.	05/04/94	DELIVERY CHARGES	3.99
06-07	4157710002	GOLD CUP COFFEE SERVICE	05/18/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	35.80
06-07	4157710003	OFFICE PRODUCTS WAREHOUSE	05/10/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	25.69
06-07	4157710008	EDWARD J SLEVIN	03/25/94	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO WASH NATIONAL AIRPORT FOR OFFICIAL TRAVEL TO THE DIST OFC.	20.00
06-07	4157710005	Do	03/25/94-04/01/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	206.79
06-07	4157710004	Do	03/25/94-04/02/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE DIST OFFICE	719.28
06-07	4157710009	Do	03/25/94-04/12/94	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	785.78
06-07	4157710006	Do	03/26/94-04/01/94	REIMBURSEMENT FOR PHONE CALLS MDE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	60.82
06-07	4157710010	Do	03/26/94-04/06/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	129.37
06-07	4157710007	Do	04/01/94	REIMBURSEMENT FOR LAUNDRY EXPENSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	24.50
06-13	4161880006	GSA, OAD, FINANCE DIVISION	04/12/94	PRINTING - IMPRINT CATALOGS	100.00
06-13	4161880029	THOMAS J LANKFORD	03/10/94-03/21/94	PRINTING - NEWSLETTER, CARDS & WASHINGTON WATCH	4,818.08
06-13	4161880008	Do	03/21/94	PRINTING - NEWSLETTERS	451.80
06-15	4165730006	AIRTOUCH CELLULAR - LA	05/15/94-06/14/94	PORTABLE TELEPHONE SERVICE	296.97
06-15	4165730005	AT&T	03/14/94-04/08/94	PORTABLE LONG DISTANCE TELEPHONE SERVICE	25.68
06-15	4165730001	FEDERAL EXPRESS CORP.	05/09/94	DELIVERY CHARGES	3.75
06-15	4165730002	Do	05/18/94	DELIVERY CHARGES	7.98

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KEN CALVERT—Con.					
06-15	4165730003	NEW YORK TIMES SALES INC.	05/05/94-08/03/94	SUBSCRIPTION	83.20
06-15	4165730004	OFFICE PRODUCTS WAREHOUSE	05/24/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	42.04
06-28	4178730002	THOMAS J LANKFORD	03/30/94-04/05/94	PRINTING-LETTER & WASHINGTON WATCH	725.80
06-28	4178890126	JACOBS DEVELOPMENT CO.	06/01/94-06/30/94	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
06-30	4179930532	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		373.69
06-30	4179961635	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		23.00
06-30	4179961634	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179961632	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		97.60
06-30	4179961633	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		842.16
06-30	4179970532	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900623	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,264.85
06-30	4181920212	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		4.55
06-30	4181950070	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		226.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,607.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	61,414.16
				TOTAL	**174,021.68**
OFFICE OF THE HON. DAVE CAMP					
SALARIES					
		ANDREWS, GLORIA K	04/01/94-06/30/94	STAFF ASSISTANT	9,000.00
		BAILEY, LAURA M	04/01/94-06/13/94	STAFF ASSISTANT	4,352.77
		DORRIEN, ERIC ALAN	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		EISENGA-BOVEN, TARIN	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		EVERETT, K ROBINSON	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
		FINZEL, JENNIFER L	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		FOSTER, BEHRENDS	04/01/94-06/30/94	STAFF ASSISTANT	4,416.67
		FREER, MELANIE	05/09/94-06/10/94	D.C. INTERN	1,066.66
		GAMBRELL, TODD M	04/01/94-05/03/94	STAFF ASSISTANT	2,566.66
		GRENELL, RICHARD A	04/04/94-06/30/94	STAFF ASSISTANT	8,458.34
		GUNNING, MATTHEW L	05/03/94-06/30/94	STAFF ASSISTANT	2,738.89
		GUZIK, JOHN M	04/01/94-06/30/94	STAFF ASSISTANT	20,000.01
		HAINES, SCOTT IPPEL	04/01/94-06/30/94	DISTRICT DIRECTOR	9,000.00
		HARJU, LORI JEAN	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		HARKINS, ELIZABETH M	04/01/94-06/30/94	STAFF ASSISTANT	7,833.34
		HARVEY, SANDRA L	04/01/94-04/13/94	STAFF ASSISTANT	722.22
		HAYWOOD, MICHAEL S	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		HAZLETON, STEVE R	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,000.00

		LANTZ, RICHARD J	05/16/94–06/30/94	STAFF ASSISTANT	2,750.00
		MORTL, FRANK L, III	06/13/94–06/30/94	D.C. INTERN	660.00
		NEWMAN, EMILY	04/01/94–06/30/94	STAFF ASSISTANT	4,708.33
		RUTH, KAREN MCKINLEY	04/01/94–06/30/94	STAFF ASSISTANT	6,999.99
		STANTON, CHRISTOPHER	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,770.00
		SYREK, TAMARA J	05/23/94–06/30/94		2,005.55
	EXPENSES				
04-01	4110310012	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-06	4094200013	AMERITECH	02/01/94–02/28/94	WATTS TELEPHONE	608.59
04-06	4094200005	BELL ATLANTIC MOBILE SYSTEMS	03/04/94	CELLULAR TELEPHONE	12.00
04-06	4094200011	CENTURY CELLUNET	03/03/94–04/02/94	CELLULAR TELEPHONE	63.21
04-06	4094200014	Do	03/03/94–04/02/94	CELLULAR TELEPHONE	205.39
04-06	4094200012	CONSUMERS POWER COMPANY	02/09/94–03/01/94	UTILITIES, MIDLAND DO	208.71
04-06	4094200007	Do	02/09/94–03/10/94	UTILITIES, OWOSSO DISTRICT OFFICE	31.03
04-06	4094200001	FEDERAL EXPRESS CORP.	02/10/94–02/25/94	EXPRESS MAIL	46.20
04-06	4094200008	Do	02/15/94–02/17/94	EXPRESS MAIL 1424-1341-8	24.49
04-06	4094200010	Do	02/22/94	EXPRESS MAIL 1424-1341-8	7.09
04-06	4094200009	Do	02/24/94–03/04/94	EXPRESS MAIL 1424-1341-8	40.25
04-06	4094200002	MASHUE PRINTING	02/11/94	500 TWO-PAGE HEALTH CARE LETTERS FOLDED	34.00
04-06	4094200004	THE WATERFRONT	02/01/94–02/01/95	SUBSCRIPTION TO THE WATERFRONT	16.00
04-06	4094200003	THOMAS J LANKFORD	02/23/94	PRINTING	120.00
04-06	4094200006	UNITED PARCEL SERVICE	02/19/94–03/12/94	PARCEL MAIL	46.86
04-13	4102590009	AMERICAN EXPRESS	02/04/94–02/08/94	MEMBER TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES COACH 2721	480.00
04-13	4102590010	Do	02/06/94–02/08/94	STAFF TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES J. GUZIK 7810	464.00
04-13	4102590011	Do	02/10/94	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 7960	281.00
04-13	4102590012	Do	02/10/94–02/13/94	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES L. HARJU 7968	464.00
04-13	4102590013	Do	02/20/94–02/25/94	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES E. HARKINS 8027	464.00
04-13	4102590008	Do	02/22/94–02/22/94	MEMBER TRAVEL GRAND RAPIDS TO DC NORTHWEST AIRLINES COACH 0062	345.00
04-13	4102590005	DAVE CAMP	03/11/94	MEMBER IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 287 MILES X .20	57.40
04-13	4102590003	FEDERAL EXPRESS CORP.	02/11/94–03/07/94	EXPRESS MAIL 1424-3177-7	25.56
04-13	4102590002	Do	03/09/94	EXPRESS MAIL 1424-1341-8	5.61
04-13	4102590007	LORI JEAN HARJU	02/10/94	STAFF IN-DISTRICT TRAVEL REIMBURSEMENT FOR HOTEL ACCOMMODATIONS ASHMAN COURT HOTEL	76.32
04-13	4102590004	MR. FAX	03/14/94	OFFICE SUPPLIES OWOSSO DO	71.83
04-13	4102590006	KAREN MCKINLEY RUTH	02/24/94–03/14/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 1193 MILES X .20	238.60
04-26	4112780007	AMERICAN EXPRESS	03/03/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 66206	281.00
04-26	4112780005	Do	02/24/94	MEMBER TRAVEL DC TO DETROIT NORTHWEST AIRLINES COACH 02063	183.00
04-26	4112780006	Do	02/28/94	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 02074	278.00
04-26	4112780008	Do	03/08/94	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 66744	279.00
04-26	4112780009	Do	03/11/94	MEMBER TRAVEL DC TO DETROIT NORTHWEST AIRLINES COACH 24235	232.00
04-26	4112780010	Do	03/15/94	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 24246	278.00
04-26	4112780011	Do	03/17/94	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 95574	281.00
04-26	4112780012	Do	03/21/94	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 96204	278.00
04-26	4112780013	ELCO WATER DISTRIBUTING	03/29/94	COFFEE SERVICES FOR CONSTITUENT MEETINGS	7.00
04-26	4112780014	INSIDE MICHIGAN POLITICS	08/15/94–08/15/95	SUBSCRIPTION INSIDE MICHIGAN POLITICS	125.00
04-26	4115750003	BOB BRINES OFFICE SUPPLY	04/05/94	OFFICE SUPPLIES MIDLAND DO	153.95
04-26	4115750014	LINDA BRADY	03/06/94–03/27/94	CUSTODIAL SERVICES MIDLAND DO	180.00
04-26	4115750004	BRESNAN COMMUNICATIONS	04/08/94–05/07/94	CABLE SERVICES, MIDLAND DO 07-01-0008942-5	22.13
04-26	4115750011	DAVE CAMP	03/19/94	MEMBER IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 86 MILES X .20	17.20
04-26	4115750012	ERIC ALAN DORRIEN	03/21/94–03/22/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 323 MILES X .20	64.60
04-26	4115750001	TARIN EISENGA-BOVEN	03/24/94–03/30/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 383.1 MILES X .20	76.62
04-26	4115750002	Do	03/31/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 144.3 MILES X .20	28.86
04-26	4115750010	FEDERAL EXPRESS CORP.	01/28/94–03/14/94	EXPRESS MAIL	20.01
04-26	4115750009	Do	03/09/94–03/21/94	EXPRESS MAIL 1424-3177-7	27.24
04-26	4115750015	Do	03/14/94–03/18/94	EXPRESS MAIL 1424-1341-8	23.01
04-26	4115750005	Do	03/21/94–03/25/94	EXPRESS MAIL 1424-1341-8	45.49
04-26	4115750007	M.I.H.	03/16/94	COMPUTER SERVICE	556.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115750013	THOMAS J LANKFORD	03/31/94	PRINTING	3,071.03
04-26	4115750006	UNITED PARCEL SERVICE	03/13/94-03/19/94	PARCEL MAIL	42.95
04-26	4115750008	Do	03/20/94-03/26/94	PARCEL MAIL	75.38
04-28	4116890126	DON ELLIOTT	04/01/94-04/30/94	RENT 308 W. MAIN ST OWOSSO, MI	345.00
04-28	4116890128	DR. L.G. WINCHEL	04/01/94-04/30/94	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
04-28	4116890125	L & M LEASING	04/01/94-04/30/94	RENT 137 ASHMAN ST MIDLAND, MI	1,100.00
04-28	4116890127	NICHOLAS J. STAMAS	04/01/94-04/30/94	RENT 102 W MAIN MIDLAND, MI	50.00
04-28	4118400003	DINERS CLUB	04/18/91-04/22/91	MEMBER TRAVEL DC TO SAGINAW TO DETROIT NORTHWEST AIRLINES COACH 6883	437.00
04-28	4118400001	Do	08/05/91-08/08/91	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES R. REHG 8648	366.00
04-28	4118400002	Do	11/16/91-11/17/91	STAFF TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES J. GUZIK 1633	248.00
04-28	4118400007	Do	03/16/92	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 3575	259.00
04-28	4118400004	Do	04/02/92	MEMBER TRAVEL DETROIT TO SAGINAW NORTHWEST AIRLINES COACH 6884	169.00
04-28	4118400005	Do	04/13/92	MEMBER TRAVEL SAGINAW TO CHICAGO NORTHWEST AIRLINES COACH 2046	136.00
04-28	4118400006	Do	11/29/92-12/15/92	STAFF TRAVEL SAGINAW TO DC TO SAGINAW NORTHWEST AIRLINES R. SCHELLHAS 5592	282.00
04-28	4118400012	Do	02/08/93-02/14/93	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES R. SCHELLHAS 0614	520.00
04-28	4118400008	Do	03/22/93	MEMBER TRAVEL DETROIT TO DC NORTHWEST AIRLINES COACH 2952	178.00
04-28	4118400010	Do	09/07/93	MEMBER TRAVEL DETROIT TO DC NORTHWEST AIRLINES COACH 5962	193.00
04-28	4118400011	Do	09/30/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 0223	273.00
04-28	4118400009	Do	10/04/93	MEMBER TRAVEL DETROIT TO DC NORTHWEST AIRLINES COACH 0244	129.00
04-30	4118930251	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		473.10
04-30	4118960620	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		14.00
04-30	4118960619	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,342.05
04-30	4118960617	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		204.51
04-30	4118960618	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		351.22
04-30	4118970253	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900355	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,992.35
04-30	4119920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		107.25
04-30	4119950272	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,908.54
05-05	4124540001	AQUA COOL	03/31/94	WATER SERVICE FOR CONSTITUENT MEETINGS	41.20
05-05	4124540007	LAURA M BAILEY	03/29/94-04/09/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 150 MILES X .20	30.00
05-05	4124540005	BELL ATLANTIC MOBILE SYSTEMS	04/04/94	CELLULAR TELEPHONE	12.00
05-05	4124540008	ERIC ALAN DORRIEN	03/30/94-04/05/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 306 MILES X .20	61.20
05-05	4124540002	FEDERAL EXPRESS CORP.	03/23/94-03/25/94	EXPRESS MAIL 1424-3177-7	15.27
05-05	4124540004	Do	03/28/94-03/30/94	EXPRESS MAIL	33.81
05-05	4124540009	TODD M GAMBRELL	03/03/94-04/07/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 666 MILES X .20	133.20
05-05	4124540006	SANDRA L HARVEY	03/23/94-03/31/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 500 MILES X .20	100.00
05-05	4124540003	MIDLAND PAPER COMPANY	04/08/94	OFFICE SUPPLIES MIDLAND DO	54.07
05-05	4124540010	UNITED PARCEL SERVICE	03/27/94-04/09/94	PARCEL MAIL	22.79
05-06	4125630002	AMERITECH	03/01/94-03/31/94	WATTS LINE	542.53
05-06	4125630001	CONSUMERS POWER COMPANY	03/01/94-03/30/94	UTILITIES, MIDLAND DO	196.40
05-06	4125630003	THE SAGINAW NEWS	04/25/94-05/01/95	SUBSCRIPTION THE SIGINAW NEWS	148.00
05-09	4125210031	CENTRAL MICHIGAN UNIVERSITY	05/01/94-05/01/95	SUBSCRIPTION CMU LIFE	50.00
05-09	4125210034	ELCO WATER DISTRIBUTING	01/30/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS	20.00
05-09	4125210001	Do	02/28/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS	20.00

05-09	4125210004	FEDERAL EXPRESS CORP.	03/03/94–04/01/94	EXPRESS MAIL 1424-3177-7	13.65
05-09	4125210003	Do	03/31/94–04/08/94	EXPRESS MAIL 1424-1341-8	40.89
05-11	4130530005	LINDA BRADY	04/03/94–04/24/94	CUSTODIAL SERVICES MIDLAND DO	180.00
05-11	4130530004	CONSUMERS POWER COMPANY	03/10/94–04/11/94	UTILITIES, OWOSSO DO	31.12
05-11	4130530006	TODD M GAMBRELL	04/13/94–04/22/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 590 MILES X .20	118.00
05-11	4130530003	GRAND RAPIDS PRESS	04/19/94–04/19/95	SUBSCRIPTION GRAND RAPIDS PRESS	172.00
05-11	4130530002	MIDLAND DAILY NEWS	04/25/94–04/25/95	SUBSCRIPTION MIDLAND DAILY NEWS	138.00
05-11	4130530009	RAGAN COMMUNICATIONS INC.	08/01/94–08/01/95	SUBSCRIPTION SPEAKER'S IDEA FILE	119.00
05-11	4130530007	KAREN MCKINLEY RUTH	03/17/94–03/24/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 676 MILES X .20	135.20
05-11	4130530008	Do	03/25/94–04/11/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 699 MILES X .20	139.80
05-11	4130530001	THE ARGUS PRESS	04/02/94–04/02/95	SUBSCRIPTION ARGUS PRESS	81.00
05-16	4136600004	CENTURY CELLUNET	04/03/94–05/02/94	CELLULAR TELEPHONE	96.13
05-16	4136600002	FEDERAL EXPRESS CORP.	04/11/94	EXPRESS MAIL 1424-3177-7	3.99
05-16	4136600003	Do	04/11/94–04/14/94	EXPRESS MAIL 1424-1341-8	37.44
05-16	4136600001	UNITED PARCEL SERVICE	04/10/94–04/16/94	PARCEL MAIL	73.39
05-23	4140660007	BOB BRINES OFFICE SUPPLY	04/28/94	OFFICE SUPPLIES MIDLAND DO	6.95
05-23	4140660009	FEDERAL EXPRESS CORP.	04/04/94–04/15/94	EXPRESS MAIL	26.80
05-23	4140660008	Do	04/18/94–04/22/94	EXPRESS MAIL	32.26
05-23	4140660010	Do	04/25/94–04/29/94	EXPRESS MAIL	25.62
05-23	4140660006	LAKEVIEW ENTERPRISE	06/09/94–06/09/95	SUBSCRIPTION LAKEVIEW ENTERPRISE	26.00
05-24	4140440004	AMERITECH	04/01/94–04/30/94	WATTS LINE	676.00
05-24	4140440003	AQUA COOL	04/30/94	WATER SERVICE FOR CONSTITUENT MEETINGS	25.60
05-24	4140440002	CONSUMERS POWER COMPANY	03/03/94–04/29/94	UTILITIES, MIDLAND DO	195.53
05-24	4140440005	MCARDLE PRINTING COMPANY	04/19/94	PRINTING	1,878.00
05-24	4140440001	UNITED PARCEL SERVICE	04/17/94–04/23/94	PARCEL MAIL	25.80
05-24	4143320011	AMERICAN EXPRESS	03/24/94	MEMBER TRAVEL DC TO DETROIT NORTHWEST AIRLINES COACH 2022	183.00
05-24	4143320010	Do	03/27/94–03/30/94	STAFF TRAVEL DC TO SAGINAW TO DC NORTHEWEST AIRLINES G. KELTER 9699	466.00
05-24	4143320017	Do	03/27/94–03/30/94	STAFF IN-DISTRICT LODGING ASHMAN COURT HOTEL J. GUZIK	294.76
05-24	4143320018	Do	03/27/94–03/30/94	STAFF IN-DISTRICT LODGING ASHMAN COURT HOTEL G. KELTER	294.76
05-24	4143320009	Do	03/27/94–03/31/94	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES J. GUZIK 9698	466.00
05-24	4143320012	Do	04/11/94	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 2833	304.00
05-24	4143320013	Do	04/14/94	MEMBER TRAVEL DC TO SAGINAW NORTHEWST AIRLINES COACH 1522	281.00
05-24	4143320008	Do	04/18/94	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 1557	279.00
05-24	4143320015	CENTURY CELLUNET	04/03/94–05/02/94	CELLULAR TELEPHONE	87.02
05-24	4143320014	Do	05/03/94–06/02/94	CELLULAR TELEPHONE	226.02
05-24	4143320016	Do	05/03/94–06/02/94	CELLULAR TELEPHONE	151.74
05-26	4145890127	DON ELLIOTT	05/01/94–05/30/94	RENT 308 W. MAIN ST OWOSSO, MI	345.00
05-26	4145890129	DR. L.G. WINCHEL	05/01/94–05/30/94	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
05-26	4145890126	L & M LEASING	05/01/94–05/30/94	RENT 137 ASHMAN ST MIDLAND, MI	1,100.00
05-26	4145890128	NICHOLAS J. STAMAS	05/01/94–05/30/94	RENT 102 W MAIN MIDLAND, MI	50.00
05-27	4145750004	LAURA M BAILEY	04/22/94	STAFF IN-DISTRICT MILEAGE REIMBURSEMENT 70 MILES X .20	14.00
05-27	4145750001	DAVE CAMP	03/24/94–04/25/94	MEMBER IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 1692 MILES X .20	338.40
05-27	4145750005	ERIC ALAN DORRIEN	04/09/94–04/28/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 782 MILES X .20	156.40
05-27	4145750003	TARIN EISENGA-BOVEN	04/19/94–04/27/94	STAFF IN-DISTRICT MILEAGE REIMBURSEMENT 345.6 MILES X .20	69.12
05-27	4145750002	KAREN MCKINLEY RUTH	04/13/94–04/25/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 1034 MILES X .20	206.80
05-31	4138940072	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		226.50
05-31	4147930250	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		462.94
05-31	4147960618	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147960617	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		877.97
05-31	4147960615	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		204.51
05-31	4147960616	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		278.84
05-31	4147970253	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900329	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,998.18
05-31	4151920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		26.65
05-31	4151950266	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,163.19
06-03	4152700023	ERIC ALAN DORRIEN	05/06/94–05/13/94	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 262 X .20	52.40

81-710 O—94—9

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152700027	FEDERAL EXPRESS CORP.	04/13/94–04/22/94	EXPRESS MAIL	19.63
06-03	4152700026	Do	04/19/94–04/25/94	EXPRESS MAIL	31.57
06-03	4152700025	Do	05/02/94–05/06/94	EXPRESS MAIL	29.55
06-03	4152700024	THE TOWNSHIP TIMES	06/01/94–06/01/95	SUBSCRIPTION THE TOWNSHIP TIMES	22.00
06-03	4153710003	BELL ATLANTIC MOBILE SYSTEMS	05/04/94–06/03/94	CELLULAR TELEPHONE	12.00
06-03	4153710004	BRESNAN COMMUNICATIONS	05/08/94–06/07/94	CABLE SERVICES, MIDLAND DO	22.13
06-03	4153710002	CONSUMERS POWER COMPANY	04/11/94–05/10/94	UTILITIES, OWOSSO DO	33.54
06-03	4153710006	THOMAS J LANKFORD	04/30/94	PRINTING	87.00
06-03	4153710005	Do	05/16/94	PRINTING	101.50
06-14	4165620001	DINERS CLUB	11/11/91–11/12/91	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES J. GUZIK 1616	183.00
06-16	4166830012	LINDA BRADY	05/01/94–05/29/94	CUSTODIAL SERVICES MIDLAND DO	225.00
06-16	4166830020	BRESNAN COMMUNICATIONS	06/08/94–07/07/94	CABLE SERVICES, MIDLAND DO	22.13
06-16	4166830016	CLARE COUNTY CLEAVER	06/30/94–06/30/95	SUBSCRIPTION CLARE COUNTY CLEAVER	16.00
06-16	4166830011	CONSUMERS POWER COMPANY	04/29/94–05/27/94	UTILITIES MIDLAND DO	202.25
06-16	4166830014	TARIN EISENGA-BOVEN	05/07/94–05/17/94	STAFF IN DISTRICT TRAVEL MILEAGE REIMBURSEMENT 467.1 MILES X .20	93.42
06-16	4166830007	FEDERAL EXPRESS CORP.	04/29/94–05/09/94	EXPRESS MAIL	30.49
06-16	4166830009	Do	05/09/94–05/13/94	EXPRESS MAIL	25.69
06-16	4166830006	Do	05/10/94–05/17/94	EXPRESS MAIL	27.24
06-16	4166830010	Do	05/16/94–05/18/94	EXPRESS MAIL	37.84
06-16	4166830008	Do	05/18/94–05/23/94	EXPRESS MAIL	11.73
06-16	4166830015	Do	05/23/94–05/27/94	EXPRESS MAIL	39.57
06-16	4166830019	GLADWIN COUNTY RECORD	07/01/94–07/01/95	SUBSCRIPTION GLADWIN COUNTY RECORD	15.00
06-16	4166830018	LAKEVIEW ENTERPRISE	06/09/94–06/09/95	SUBSCRIPTION LAKEVIEW ENTERPRISE	26.00
06-16	4166830013	KAREN MCKINLEY RUTH	05/02/94–05/27/94	STAFF IN DISTRICT TRAVEL MILEAGE REIMBURSEMENT 1597 MILES X .20	319.40
06-16	4166830017	THE PIONEER	06/30/94–06/30/95	SUBSCRIPTION BIG RAPIDS PIONEER	98.00
06-16	4166830004	UNITED PARCEL SERVICE	04/24/94–05/14/94	PARCEL MAIL	28.75
06-16	4166830005	Do	05/15/94–05/21/94	PARCEL MAIL	49.89
06-16	4166830003	Do	05/22/94–05/28/94	PARCEL MAIL	15.63
06-28	4178890128	DON ELLIOTT	06/01/94–06/30/94	RENT 308 W. MAIN ST OWOSSO, MI	345.00
06-28	4178890130	DR. L.G. WINCHEL	06/01/94–06/30/94	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
06-28	4178890127	L & M LEASING	06/01/94–06/30/94	RENT 137 ASHMAN ST MIDLAND, MI	1,100.00
06-28	4178890129	NICHOLAS J. STAMAS	06/01/94–06/30/94	RENT 102 W MAIN MIDLAND, MI	50.00
06-30	4179930253	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		576.37
06-30	4179960625	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179960624	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		841.57
06-30	4179960622	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		204.51
06-30	4179960623	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		300.04
06-30	4179970253	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900292	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,898.80
06-30	4181920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		100.75

06-30	4181950269	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(979.31)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	122,599.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,022.11
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-21	4145330007	CADILLAC EVENING NEWS	02/15/94–03/15/95	REFUND DUE TO OVERBILLING BY VENDOR	(90.15)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(90.15)
				TOTAL	**169,531.39**

OFFICE OF THE HON. CHARLES T CANADY

SALARIES

ANTHONY, JEAN M	04/01/94–06/30/94	CASEWORKER	5,375.01
BOWLER, LIA B	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
DUCHESNEAU, JOSEE	04/01/94–06/30/94	CASEWORKER	6,500.01
FOLEY, DANIEL C	04/01/94–06/30/94	CASEWORKER	7,312.50
HARRISON, KERI	04/01/94–06/30/94	STAFF COUNSEL	9,375.00
LEE, C K	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,999.99
LOFTIN, SUE C	04/01/94–06/30/94	DISTRICT DIRECTOR	10,562.49
NICANDRI, PAUL R	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
PASCAL, ELIZABETH R	04/01/94–06/30/94	STAFF ASSISTANT	3,999.99
POOLE, KATHERINE K	04/01/94–06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	8,124.99
RAY, RONALD E	04/01/94–06/30/94	PART-TIME EMPLOYEE	300.00
REID, CLARK L	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	19,625.01
REIFF, MICHELLE	04/01/94–06/30/94	EXECUTIVE ASSISTANT	5,625.00
RUPP, KEITH LEE	04/01/94–06/30/94	PRESS SECRETARY	10,625.01
ST PIERRE, TRACEY L	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,999.99
TAYLOR, JEFF K	04/01/94–04/15/94	LEGISLATIVE ASSISTANT	1,520.83

EXPENSES

04-08	4098210001	LAKELAND CIVIC CENTER	12/09/93–12/09/93	ROOM & EQUIPMENT RENTAL FOR PUBLIC HEALTH CARE FORUM HELD ON 12/9/93	335.00
04-08	4098800001	FEDERAL EXPRESS CORP	03/18/94–03/21/94	EXPRESS MAIL	13.71
04-15	4105500004	U.S. GOVERNMENT PRINTING OFFICE	03/28/94	CODE & FEDERAL REGULATIONS TITLE 38 FOR CONSTITUENT SERVICES IN DISTRICT OFFICE	61.00
04-19	4105420006	AMERICAN EXPRESS	02/24/94–02/26/94	MEMBER TRAVEL TO DISTRICT (ROUNDTRIP) 0204 2/24 WASHINGTON TO ORLANDO 2/26 TAMPA TO WASHINGTON.	371.00
04-19	4105420007	Do	03/07/94	MEMBER TRAVEL TO WASHINGTON, DC 6607 3/7/94 TAMPA TO WASHINGTON	163.00
04-19	4105420008	Do	03/19/94–03/21/94	MEMBER TRAVEL TO DISTRICT (ROUNDTRIP) (9599) 3/19 WASHINGTON TO ORLANDO 3/21 TAMPA TO WASHINGTON.	371.00
04-19	4105420009	JEAN M ANTHONY	03/28/94–03/31/94	IN DISTRICT MILEAGE OFFICE STAFF 290 MILES X .28	81.20
04-19	4105420005	FEDERAL EXPRESS CORP	02/28/94–03/01/94	EXPRESS MAIL SERVICE	5.23
04-21	4109830001	DANIEL C FOLEY	03/02/94–03/22/94	OFFICIAL STAFF MILEAGE IN DISTRICT 701 MILES X .28	196.28
04-21	4109830002	SUE C LOFTIN	03/15/94–03/25/94	IN-DISTRICT MILEAGE OFFICE STAFF 104 MILES X .28	29.12
04-21	4109830003	THOMAS J LANKFORD	03/21/94	PRINTED CARDS & ENVELOPES FOR MEMBER OFFICIAL BUSINESS	287.00
04-22	4112200001	OFFICE DEPOT, INC	01/03/94	SUPPLIES FOR DISTRICT OFFICE	28.44
04-26	4112780016	CHARLES T. CANADY	12/22/93–01/30/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	139.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES T CANADY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4112780017	Do	02/14/94-02/25/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	57.95
04-26	4112780015	TIME, INC.	07/18/94-07/10/95	MAGAZINE SUBSCRIPTION FOR THE DISTRICT OFFICE (RENEWAL)	32.80
04-26	4116810003	GTE MOBILENET/FL REGION	04/15/94-05/15/94	MOBILE PHONE SERVICE	92.95
04-28	4115260001	CHARLES T. CANADY	03/07/94	REIMBURSEMENT FOR MEAL DURING OFFICIAL BUSINESS	15.75
04-28	4115260002	CULLIGAN	03/01/94-03/31/94	BOTTLED WATER SERVICE IN DISTRICT (LAKELAND) OFFICE	26.25
04-28	4115260003	THOMAS J LANKFORD	03/30/94	MEMO PADS TO FORWARD CONSTITUENT CORRESPONDENCE TO APPROPRIATE FEDERAL AGENCY	39.00
04-28	4116560002	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER SERVICE - WASHINGTON OFFICE	41.20
04-28	4116560004	CHARLES T. CANADY	03/08/94	REIMBURSEMENT FOR OFFICIAL TRAVEL LODGING AT AIRPORT FOR EARLY MORNING FLIGHT TO WASHINGTON	68.00
04-28	4116560005	Do	03/25/94	REIMBURSEMENT FOR RENTAL CAR DURING OFFICIAL BUSINESS	32.91
04-28	4116560003	FEDERAL EXPRESS CORP.	03/28/94-03/29/94	EXPRESS MAIL SERVICE	7.98
04-28	4116560001	OFFICE DEPOT, INC.	03/03/94	SUPPLIES FOR DISTRICT OFFICE	23.45
04-29	4118860002	FEDERAL EXPRESS CORP.	03/31/94-04/05/94	EXPRESS MAIL SERVICE	7.98
04-30	4118930414	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		364.39
04-30	4118961189	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118961188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118961186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		179.80
04-30	4118961187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		977.89
04-30	4118970416	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900596	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,015.55
04-30	4119950133	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		634.57
05-09	4125210035	THE COURIER	05/27/94-06/27/95	RENEWAL FOR NEWSPAPER SUBSCRIPTION	17.00
05-09	4126800002	CHARLES T. CANADY	02/12/94-03/31/94	OFFICIAL MILEAGE IN DISTRICT 1,184 MILES X .28/MILE	331.52
05-09	4126800001	FEDERAL EXPRESS CORP.	04/11/94-04/12/94	EXPRESS MAIL	3.75
05-11	4130240001	COMMENTARY	04/01/94-03/31/95	RENEWAL OF MAGAZINE SUBSCRIPTION	39.00
05-12	4132700001	DANIEL C FOLEY	04/06/94-04/27/94	OFFICIAL MILEAGE IN DISTRICT 749 MILES @ 29¢	216.34
05-13	4130910054	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT 124 S. TENESSEE AVE., LAKELAND	3,876.00
05-17	4137620001	CULLIGAN WATER	04/01/94-04/30/94	BOTTLED WATER SERVICE IN DISTRICT (LAKELAND) OFFICE	27.75
05-17	4137620002	PUBLIC INTEREST	07/31/94-07/30/95	SUBSCRIPTION RENEWAL FOR MAGAZINE	21.00
05-19	4138770001	AMERICAN EXPRESS	03/25/94-04/12/94	MC AIRTRAVEL TO DISTRICT WASHINGTON, DC TO TAMPA 3/25 TAMPA, FL TO WASHINGTON, PL 4/12 20343	371.00
05-19	4138770002	Do	04/11/94-04/12/94	LODGING AT AIRPORT TO CATCH EARLY MORNING FLIGHT TO WASHINGTON, DC	79.00
05-19	4138770004	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER SERVICE-WASHINGTON OFFICE	67.20
05-19	4138770005	OFFICE DEPOT, INC.	04/13/94	SUPPLIES FOR DISTRICT OFFICE	37.89
05-19	4138770003	SUWANNEE RIVER PRESS	04/26/94	RESEARCH MATERIAL-1994 FLORIDA ALMANAC FOR OFFICE USE	15.45
05-24	4144520001	GTE MOBILENET/FL REGION	05/16/94-06/15/94	MOBILE PHONE SERVICE	180.16
05-31	4147930413	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		319.89
05-31	4147961192	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147961191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		421.04
05-31	4147961189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		179.80
05-31	4147961190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		939.13
05-31	4147970416	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900537	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,605.06
05-31	4151950130	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		691.01
06-03	4147740001	AUBURNDALE STAR	05/12/94-04/11/95	RENEWAL OF NEWSPAPER SUBSCRIPTION	15.90
06-03	4147740003	FLORIDA TREND	05/13/94-04/12/95	RENEWAL OF MAGAZINE SUBSCRIPTION	24.95

06-03	4147740002	NEW YORK TIMES SALES INC.	04/26/94–07/25/94	RENEWAL OF NEWSPAPER SUBSCRIPTION	42.25
06-03	4152610001	CHARLES T. CANADY	04/04/94–04/30/94	OFFICIAL MILEAGE-IN DISTRICT TRAVEL 332 MILES X .29¢	96.28
06-03	4152610002	SUE C LOFTIN	04/04/94–05/19/94	OFFICIAL MILEAGE-IN DISTRICT TRAVEL 122 MILES X .29¢	35.38
06-08	4158620001	DANIEL C FOLEY	04/30/94–05/25/94	OFFICIAL MILEAGE IN DISTRICT (STAFF) 903 MILES X .29¢	261.87
06-09	4159840008	CHARLES T. CANADY	05/02/94–05/30/94	OFFICIAL MILEAGE IN DISTRICT TRAVEL 593 MILES X .29	171.97
06-09	4159840007	SUE C LOFTIN	05/25/94–05/27/94	OFFICIAL MILEAGE IN DISTRICT TRAVEL 64 MILES X .29	18.56
06-13	4161860004	AMERICAN EXPRESS	05/06/94–05/08/94	MEMBERS AIR TRAVEL TO DISTRICT 5/6 WASHINGTON TO TAMPA 5/8 TAMPA TO WASHINGTON	326.00
06-13	4161860005	Do	05/23/94	MEMBER'S AIR TRAVEL 5/23 TAMPA-WASHINGTON	163.00
06-13	4161860002	CHARLES T. CANADY	05/08/94	NATIONAL AIRPORT TO RESIDENCE (5-8-94)	7.00
06-13	4161860003	Do	05/23/94	NATIONAL AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING (5-23-94)	9.50
06-13	4161860001	Do	06/02/94–06/02/94	REIMBURSEMENT FOR SHIPMENT (UPS) OF CONGRESSIONAL ART CAUCUS PICTURE TO POLK MUSEUM OF ART	16.69
06-16	4166830002	CULLIGAN WATER	05/26/94–06/25/94	BOTTLED WATER SERVICE FOR LAKELAND, FL OFFICE	25.75
06-24	4173250004	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER SERVICE WASHINGTON OFFICE	46.40
06-24	4173250002	FEDERAL EXPRESS CORP.	05/25/94–05/27/94	EXPRESS MAIL SERVICE	27.84
06-24	4173250005	Do	06/02/94–06/03/94	EXPRESS MAIL SERVICE	3.75
06-24	4173250001	HILL-DONNELLY CORP.	06/02/94	CROSS REFERENCE DIRECTORY MID-YERA UPDATE FOR OFFICIAL USE IN DISTRICT OFFICE	139.83
06-24	4173250003	OFFICE DEPOT, INC.	05/24/94	SUPPLIES FOR DISTRICT OFFICE	54.15
06-24	4175240005	GTE MOBILENET/FL REGION	06/16/94–07/15/94	MOBILE PHONE SERVICE	97.72
06-30	4179930416	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		415.97
06-30	4179961207	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		40.00
06-30	4179961206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179961204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		179.80
06-30	4179961205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		934.66
06-30	4179970416	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900482	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,406.39
06-30	4181950131	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,498.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 116,445.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,151.80

ADJUSTMENTS/REFUNDS

EXPENSES

02-23	4131990019	NEW YORK TIMES SALES INC.	01/25/94–04/25/94	REFUND DUE TO VENDOR OVERBILLING	(32.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (32.50)

TOTAL **143,565.12**

OFFICE OF THE HON. MARIA CANTWELL

SALARIES

ANDERSON, DAVID W	04/01/94–06/30/94	STAFF ASSISTANT 4,749.99
BARSON, JENNIFER	04/01/94–06/30/94	DISTRICT STAFF 6,249.99
BOOTH, ANNETTE	04/01/94–06/30/94	EXECUTIVE ASSISTANT 10,173.33
DALLAIRE, SETH	04/01/94–06/30/94	STAFF ASSISTANT 6,358.33
DELLER, MICHAEL R	04/01/94–06/30/94	DISTRICT DIRECTOR 17,549.00
EBERT, DANIEL R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 8,647.33
EWART, HUGH, V	04/01/94–06/30/94	SYSTEMS MANAGER/MAIL MNGR 4,749.99
JAMES, JONATHAN	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT 5,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIA CANTWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAHLE, SUSAN	05/01/94–06/30/94	PART-TIME EMPLOYEE	2,016.67
		LABODA, L MICHELE	04/01/94–06/30/94	DISTRICT STAFF	6,249.99
		MCMILLAN, LEIGH A	04/01/94–04/04/94	CASEWORKER	333.33
		O'NEILL, EDWARD J	04/01/94–06/30/94	DISTRICT STAFF ASSIST	6,358.33
		PICCIONE, MARY E	04/01/94–06/30/94	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	18,566.33
		ROBINS, AMY F	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,630.00
		SALAZAR, CURTIS	04/01/94–06/30/94	OFFICE MANAGER	7,121.33
		WEST, LARRY E	04/01/94–06/30/94	PRESS SECRETARY	11,953.67
		EXPENSES			
04-01	4111430024	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-05	4094810002	AQUA COOL	02/28/94	COST FOR WATER SERVICE FOR DC OFFICE	56.80
04-05	4094810029	CELLULAR ONE SEATTLE	02/01/94–02/28/94	CELLULAR SERVICES IN DISTRICT WHILE ON OFFICIAL BUSINESS	266.23
04-05	4094810005	DAVID L ANDRUKITIS	02/03/94–02/11/94	COST FOR CALLING CARDS FOR STAFF MEMBER	84.00
04-05	4094810004	FEDERAL EXPRESS CORP.	02/15/94–02/17/94	EXPRESS MAIL SERVICES	12.84
04-05	4094810003	Do	02/23/94–02/24/94	EXPRESS MAIL SERVICES	3.99
04-06	4095400011	JENNIFER BARSON	02/18/94–03/08/94	MILEAGE FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 30 MI. X .275	8.25
04-06	4095400012	Do	03/08/94	MILEAGE FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 35 MI. X .275	9.62
04-06	4095400004	HON. MARIA CANTWELL	01/18/94–02/04/94	REIMBURSEMENT FOR CELLULAR SERVICES IN DISTRICT WHILE ON OFFICIAL BUSINESS	42.69
04-06	4095400030	MICHAEL R DELLER	01/04/94–03/01/94	MILEAGE AND PARKING COSTS FOR OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS, 484 MI.X .275	156.41
04-06	4095400006	Do	01/11/94–03/05/94	MILEAGE AND FERRY COSTS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 404 MI. X .275	136.60
04-06	4095400007	Do	01/27/94	R/T MILEAGE TO AIRPORT WITH MOC ON OFFICIAL BUSINESS, 60 MI. X .275	16.50
04-06	4095400008	DEX BUSINESS SYSTEMS	02/23/94–02/24/94	DISTRICT OFFICE SUPPLIES	266.36
04-06	4095400009	DOLLAR RENT-A-CAR	02/12/94–02/20/94	COST FOR CAR RENTAL FOR DC STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	282.70
04-06	4095400010	GSA - KANSAS CITY - REGION SIX	02/03/94	DISTRICT OFFICE SUPPLIES	26.83
04-06	4095400013	EDWARD J O'NEILL	01/31/94–02/28/94	MILEAGE FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 104 MI. X .275	28.60
04-06	4095400014	Do	02/18/94–03/01/94	MILEAGE AND PARKING COSTS FOR OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS 102 MI. X .275	43.05
04-06	4095400002	MARY E PICCIONE	03/03/94–03/04/94	REIMBURSEMENT FOR CAR RENTAL FOR DC STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.08
04-06	4095400003	Do	03/04/94	REIMBURSEMENT FOR MEAL FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	6.98
04-06	4095400001	SEATTLE WEEKLY	03/08/94–03/08/95	COST FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.95
04-19	4108560004	AMERICAN EXPRESS	02/03/94–02/07/94	R/T AIRFARE FOR MOC FROM WASHINGTON, DC TO SEATTLE, (#4346)	344.00
04-19	4108560005	Do	02/04/94–02/07/94	R/T AIRFARE FOR MOC FROM WASHINGTON, DC TO SEATTLE, (#4017)	401.00
04-19	4108560001	ANNETTE HUMBARD BOOTH	03/14/94–03/14/94	R/T MILEAGE TO PICK UP MOC AT AIRPORT ON OFFICIAL BUSINESS, 60 MS X .275	16.50
04-19	4108560003	GTE NORTHWEST INC	03/04/94	COST FOR 1-800 TELEPHONE TOLLS FOR CONSTITUENTS FOR OFFICIAL BUSINESS	56.77
04-19	4108560002	MARY E PICCIONE	03/11/94–03/11/94	R/T MILEAGE TO AIRPORT WITH MOC ON OFFICIAL BUSINESS, 60 MS X .275	16.50
04-22	4116310029	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	500.00
04-26	4115520010	ANNETTE HUMBARD BOOTH	03/18/94	R/T MILEAGE TO TAKE MOC TO AIRPORT, (60 MS X .275)	16.50
04-26	4115520009	HON. MARIA CANTWELL	01/19/94–02/18/94	REIMBURSEMENT FOR CELLULAR SERVICES IN DISTRICT ON OFFICIAL BUSINESS	156.84
04-26	4115520013	DAVID L ANDRUKITIS	03/07/94–03/08/94	COST FOR PRINTING AND CALLING CARDS FOR DC STAFF	778.00
04-26	4115520012	FEDERAL EXPRESS CORP.	02/25/94–03/04/94	EXPRESS MAIL SERVICES	23.85
04-26	4115520014	Do	03/07/94–03/14/94	EXPRESS MAIL SERVICES	14.59
04-26	4115520011	Do	03/08/94–03/11/94	EXPRESS MAIL SERVICES	12.73
04-26	4115520008	GSA - KANSAS CITY - REGION SIX	02/15/94–02/28/94	COST FOR DISTRICT OFFICE SUPPLIES	76.72
04-26	4115520007	NORTHSHORE CITIZEN	03/24/94–03/24/95	COST FOR 1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	24.00

04-28	4116890129	BRIAN PROPERTIES	04/01/94–04/30/94	RENT - 19068 JENSEN WAY NE PAULSBO, WA	385.00
04-30	4111940035	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		9.50
04-30	4118930152	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		656.81
04-30	4118960256	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		415.45
04-30	4118960253	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		24.50
04-30	4118960254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		296.04
04-30	4118970154	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900219	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		852.66
04-30	4119950515	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		404.59
05-04	4119540005	AQUA COOL	03/03/94–03/31/94	WATER SERVICES FOR DC OFFICE	72.40
05-04	4119540007	ANNETTE HUMBARD BOOTH	04/15/94	R/T MILEAGE TO AIRPORT WITH MOC ON OFFICIAL BUSINESS, 56 MS X .275	15.40
05-04	4119540009	BRITAIN'S OFFICE SUPPLY, INC	03/25/94	DISTRICT OFFICE SUPPLIES	8.48
05-04	4119540003	CELLULAR ONE	03/01/94–03/31/94	CELLULAR SERVICES FOR DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	311.84
05-04	4119540002	DAVID L ANDRUKITIS	03/11/94	PRINTING COST FOR MEMBER'S OFFICIAL LETTERHEAD	243.00
05-04	4119540001	Do	04/13/94	PRINTING COSTS FOR MEMBERS OFFICIAL LETTERHEAD AND CALLING CARDS FOR STAFF	271.00
05-04	4119540006	FEDERAL EXPRESS CORP.	03/15/94–03/22/94	EXPRESS MAIL SERVICES	9.91
05-04	4119540004	GTE NORTHWEST INC	04/04/94–05/04/94	COST FOR 1-800 TELEPHONE SERVICE FOR CONSTITUENTS FOR OFFICIAL BUSINESS	33.47
05-04	4119540010	PURE WATER CORPORATION	03/24/94–04/24/94	WATER SERVICE	21.94
05-04	4119540008	CURTIS SALAZAR	03/15/94	MILEAGE COSTS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 25 MS X .275	6.88
05-06	4126540025	HON. MARIA CANTWELL	02/19/94–03/18/94	CELLULAR SERVICES IN DISTRICT WHILE ON OFFICIAL BUSINESS	37.97
05-06	4126540021	MICHAEL R DELLER	03/09/94–04/18/94	MILEAGE & PARKING COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 328 MS X .275	110.46
05-06	4126540020	Do	03/16/94–04/07/94	MILEAGE AND FERRY COSTS FOR DISTRICT STAFF IN DISTRICT ON OFFICIAL BUSINESS, 250 MS X .275	83.15
05-06	4126540019	Do	04/14/94	R/T MILEAGE TO AIRPORT WITH MOC ON OFFICIAL BUSINESS, 60 MS X .275	16.50
05-06	4126540024	FEDERAL EXPRESS CORP.	04/01/94–04/05/94	EXPRESS MAIL SERVICES	26.47
05-06	4126540018	L MICHELE LABODA	02/09/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR POULSBO DISTRICT OFFICE	10.27
05-06	4126540017	Do	03/01/94	REIMBURSEMENT FOR ANNUAL COST OF POULSBO POST OFFICE BOX	11.25
05-06	4126540023	SHOEBOX EXPRESS	04/08/94	WORKING MEETING IN DISTRICT	79.74
05-06	4126540022	LARRY E WEST	02/13/94–02/18/94	COST FOR MEALS FOR DC STAFF IN DISTRICT WHILE ON OFFICIAL BUSINESS	46.64
05-11	4130530015	EDWARD J O'NEILL	03/28/94–04/25/94	MILEAGE COSTS FOR STAFF FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 104 MS X .275	28.60
05-11	4130530017	MARY E PICCIONE	02/28/94	COST FOR PARKING FOR DC STAFF IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.00
05-11	4130530016	Do	03/27/94–03/30/94	REIMBURSEMENT FOR CAR RENTAL FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS, 205 MS X .275	56.37
05-11	4130530019	LARRY E WEST	02/16/94–02/19/94	COST FOR FERRY TOLLS, PARKING, AND FUEL FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	24.35
05-11	4130530018	Do	02/20/94	COST FOR DC STAFF TO AIRPORT FOR OFFICIAL TRAVEL TO DISTRICT	16.00
05-13	4130910230	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	MOUNTAINLAKE TERRACE, WA	236.00
05-13	4130910231	Do	01/01/94–03/31/94	MOUNTAINLAKE TERRACE, WA	230.00
05-13	4130910226	Do	04/01/94–06/30/94	MOUNTAINLAKE TERRACE, WA	6,104.00
05-16	4136600009	JENNIFER BARSON	04/13/94–04/18/94	MILEAGE COSTS FOR DISTRICT STAFF IN DISTRICT ON OFFICIAL BUSINESS, 30 MILES X .275	8.25
05-16	4136600007	L MICHELE LABODA	01/04/94–03/31/94	MILEAGE AND PARKING COSTS FOR DISTRICT STAFF IN DISTRICT ON OFFICIAL BUSINESS, 744 MILES X .275	276.00
05-16	4136600008	Do	03/03/94	MILEAGE COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 42 MILES X .275	11 55
05-16	4136600005	OFFICEMAX	04/03/94	DISTRICT OFFICE SUPPLIES	54 92
05-16	4136600006	PURE WATER CORPORATION	04/13/94	WATER SERVICE FOR DISTRICT OFFICE	13.31
05-19	4143990029	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-24	4140440017	AQUA COOL	04/30/94	COST FOR WATER SERVICE FOR WASHINGTON, DC OFFICE	51.60
05-24	4140440010	ANNETTE HUMBARD BOOTH	04/27/94	R/T MILEAGE TO AIRPORT TO PICK UP MOC ON OFFICIAL BUSINESS 56 MS X .275	15.40
05-24	4140440016	CELLULAR ONE	04/01/94–04/29/94	COST FOR CELLULAR SERVICES IN DISTRICT	359.32
05-24	4140440008	DAVID L ANDRUKITIS	04/29/94	CALLING CARDS FOR DISTRICT STAFF FOR OFFICIAL BUSINESS	28.00
05-24	4140440014	FEDERAL EXPRESS CORP.	04/11/94–04/15/94	EXPRESS MAIL SERVICES	21.30
05-24	4140440015	Do	04/18/94–04/25/94	EXPRESS MAIL SERVICES	12.97
05-24	4140440013	Do	04/25/94–04/26/94	EXPRESS MAIL SERVICES	8.02
05-24	4140440012	GSA - KANSAS CITY - REGION SIX	03/29/94–03/31/94	DISTRICT OFFICE SUPPLIES	92 78
05-24	4140440007	GTE NORTHWEST INC	05/04/94	COST FOR TELEPHONE DIRECTORY LISTING FOR CONSTITUENTS, (EASTSIDE)	18 42
05-24	4140440006	Do	05/04/94–06/04/94	COST FOR 1-800 TELEPHONE SERVICE FOR CONSTITUENTS IN DISTRICT FOR OFFICIAL BUSINESS	55.30
05-24	4140440009	MARY E PICCIONE	04/21/94	R/T MILEAGE TO AIRPORT WITH MOC ON OFFICIAL BUSINESS, 56 MS X .275	15 40
05-24	4140440011	PURE WATER CORPORATION	03/31/94	COST FOR WATER SERVICE FOR DISTRICT OFFICE	10.55
05-26	4145890130	BRIAN PROPERTIES	05/01/94–05/30/94	RENT - 19068 JENSEN WAY NE PAULSBO, WA	385.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIA CANTWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930151	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		498.85
05-31	4147960255	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147960254	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		477.11
05-31	4147960252	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		24.50
05-31	4147960253	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		994.16
05-31	4147970154	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900202	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		178.00
05-31	4151900204	Do	12/01/93–12/31/93		.17
05-31	4151900203	Do	05/01/94–05/31/94		859.16
05-31	4151920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		16.25
05-31	4151950508	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		408.77
06-08	4158620003	AMERICAN EXPRESS	03/11/94–03/14/94	R/T AIRFARE FOR MOC FROM WASHINGTON, DC TO SEATTLE, (#7228)	464.00
06-08	4158620004	Do	03/18/94–03/20/94	R/T AIRFARE FOR MOC FROM WASHINGTON, DC TO SEATTLE, (#7981)	404.00
06-08	4158620002	Do	03/27/94–03/30/94	R/T AIRFARE FOR STAFF MEMBER PICCIONE, L WASHINGTON, DC TO SEATTLE, (#8050)	464.00
06-08	4158620010	BRITAIN'S OFFICE SUPPLY, INC	05/12/94	DISTRICT OFFICE SUPPLIES	22.05
06-08	4158620007	HON. MARIA CANTWELL	03/19/94–04/15/94	REIMB. FOR MOC FOR CELLULAR SERVICES IN DISTRICT ON OFFICIAL BUSINESS	115.52
06-08	4158620005	FEDERAL EXPRESS CORP.	04/28/94–04/29/94	EXPRESS MAIL SERVICES	8.98
06-08	4158620013	GESTETNER CORPORATION	01/01/94–03/31/94	QUARTERLY COSTS FOR POULSBO DISTRICT OFFICE XEROX MACHINE	94.64
06-08	4158620008	GTE NORTHWEST INC	01/22/94	COST FOR TELEPHONE DIRECTORY LISTING FOR CONSTITUENTS, EVERETT	26.52
06-08	4158620009	KINGSTON COMMUNITY CENTER	04/28/94	RENTAL FEE FOR CONFERENCE ROOM TO MEET WITH CONSTITUENTS AND MOC	20.00
06-08	4158620006	MEDIA PLUS	04/16/94	PRINTING COSTS FOR CONSTITUENT NEWSLETTER	5,440.00
06-08	4158620012	OFFICE MAX, INC.	04/20/94	DISTRICT OFFICE SUPPLIES	92.16
06-08	4158620011	PURE WATER CORPORATION	05/11/94–06/11/94	COST FOR WATER SERVICE IN DISTRICT OFFICE	28.29
06-09	4159290003	AMERICAN EXPRESS	02/11/94–02/20/94	R/T AIRFARE FOR STAFF MEMBER FROM WASHINGTON DC TO SEATTLE (#5042)	464.00
06-09	4159290004	Do	02/11/94–02/21/94	R/T AIRARE FOR MEMBER FROM WASHINGTON, DC TO SEATTLE #5409	622.00
06-09	4159290005	Do	02/24/94–02/28/94	R/T AIRFARE FOR MEMBER FROM WASHINGTONH DC TO SEATTLE (#6167)	344.00
06-09	4159290001	Do	03/03/94–03/05/94	R/T AIRFARE FOR STAFF MEMBER FROM WASHINGTON DC TO SEATTLE (#6668)	344.00
06-09	4159290002	Do	03/03/94–03/08/94	R/T AIRFARE FOR MEMBER FORM WASHINGTON DC TO SEATTLE (#6675)	344.00
06-17	4172990024	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/05-31-94	250.00
06-27	4175530003	AMERICAN EXPRESS	02/04/94–02/07/94	FEE FOR AIRPORT CHANGE, (#4622)	60.00
06-27	4175530007	Do	04/11/94	ONE WAY TICKET FOR MOC FROM SEATTLE TO WASHINGTON, DC (#1918)	172.00
06-27	4175530008	Do	04/14/94–04/18/94	R/T AIRFARE FOR MOC FROM WASHINGTON, DC TO SEATTLE, (#4770)	404.00
06-27	4175530009	Do	04/21/94–04/25/94	R/T AIRFARE FROM MOC FROM WASHINGTON, DC TO SEATTLE, (#5218)	404.00
06-27	4175530010	HON. MARIA CANTWELL	04/21/94–05/16/94	REIMBURSEMENT FOR MOC FOR CELLULAR SERVICES IN DISTRICT WHILE ON OFFICIAL BUSINESS	64.38
06-27	4175530002	CELLULAR ONE	05/03/94–05/24/94	CELLULAR SERVICES IN DISTRICT WHILE ON OFFICIAL BUSINESS	378.08
06-27	4175530001	FEDERAL EXPRESS CORP.	06/01/94–06/02/94	EXPRESS MAIL SERVICES	3.75
06-27	4175530005	EDWARD J O'NEILL	05/05/94	MILEAGE COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSIENSS, 28 MS X .275	7.70
06-27	4175530004	Do	05/12/94	MILEAGE & FERRY COSTS IN DISTRICT ON OFFICIAL BUSINESS, 60 MS X .275	30.70
06-27	4175530006	CURTIS SALAZAR	05/20/94	PARKING COSTS AT AIRPORT WHILE ON OFFICIAL BUSINESS	2.00
06-28	4178890131	BRIAN PROPERTIES	06/01/94–06/30/94	RENT - 19068 JENSEN WAY NE PAULSBO, WA	385.00
06-29	4179400005	FEDERAL EXPRESS CORP.	05/05/94–05/16/94	EXPRESS MAIL SERVICES	24.36
06-29	4179400006	Do	05/18/94–05/23/94	EXPRESS MAIL SERVICES	8.55
06-29	4179400004	Do	05/27/94–05/31/94	EXPRESS MAIL SERVICES	17.70
06-29	4179400003	MARY E PICCIONE	06/10/94	R/T MILEAGE COSTS TO AIRPORT WITH MOC FOR OFFICIAL BUSINESS 56 MI X .275	15.40

06-30	4179930154	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		485.77
06-30	4179960254	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		32.00
06-30	4179960253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		423.52
06-30	4179960251	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		24.50
06-30	4179960252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,029.23
06-30	4179970154	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900176	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		853.96
06-30	4181950510	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		576.10
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,707.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,956.04
ADJUSTMENTS/REFUNDS					
		EXPENSES			
02-28	4131990013	DOLLAR RENT-A-CAR	01/15/94–01/22/94	REFUND DUE TO OVERCHARGE FROM VENDOR	(37.69)
02-28	4131990012	Do	01/19/94–01/23/94	REFUND DUE TO OVERCHARGE FROM VENDOR	(13.89)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(51.58)
				TOTAL	**159,612.08**

OFFICE OF THE HON. BENJAMIN L CARDIN

SALARIES

ASH, MICHELLE HOPE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
CAVANAUGH, SEAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,625.01
COHEN, RENEE	04/01/94–06/30/94	CASEWORKER	7,625.01
DAIGER, AMY WALTERS	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER	7,500.00
EDWARDS, VENETTA	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
FINE, BAILEY EVANS	04/01/94–06/30/94	DISTRICT OFFICE DIRECTOR	12,999.99
GAMBLE, LAURA L	04/01/94–06/30/94	STAFF ASSISTANT	4,233.34
HAMMEN, PETER A	04/01/94–06/30/94	CASEWORKER	7,125.00
IRBY, ANNE M	04/01/94–06/30/94	CASEWORKER	7,125.00
JOHNS, DINA J	04/01/94–06/30/94	STAFF ASSISTANT	6,131.25
KOSHGARIAN, DAVID H	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	21,023.76
LYNCH, CHRISTOPHER WATSON	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,375.01
MENDELSOHN, IAN	04/01/94–06/30/94	STAFF ASSISTANT	4,233.34
SAUSE, SANDRA J	04/01/94–06/30/94	CASEWORKER	6,999.99
SULLAM, SUSAN FISHER	04/01/94–06/30/94	PRESS SECRETARY	8,499.99

EXPENSES

04-08	4098220007	BELL ATLANTIC MOBILE SYSTEMS	02/20/94–03/10/94	CONGRESSMAN'S CAR PHONE BILL FOR FEB/MARCH	144.23
04-08	4098220001	SEAN CAVANAUGH	03/28/94–03/28/94	ROUNDTRIP FROM DC TO BALTIMORE 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONSTITUENTS	19.95
04-08	4098220002	AMY C DAIGER	03/25/94–03/25/94	ROUNDTRIP FROM FREDERICK TO BALTIMORE 114 MILES @ 21¢PER MILE FOR MEETING WITH CONSTITUENTS	23.94
04-08	4098220005	DAVID L ANDRUKITIS	03/09/94–03/09/94	PAYMENT FOR 250 CALLING CARDS FOR SANDRA SAUSE	22.50
04-08	4098220033	DAVID KOSHGARIAN	03/14/94–03/14/94	ROUNDTRIP FROM DC TO BALTIMORE 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONSTITUENTS	19.95
04-08	4098220004	Do	03/17/94–03/17/94	ROUNDTRIP FROM COLUMBIA TO BALTIMORE 50 MILES @ 21¢ PER MILE FOR MEETING WITH CONSTITUENTS	10.50
04-08	4098220006	MATRIX INDUSTRIES	03/28/94–03/28/94	COFFEE FOR CONSTITUENTS THAT VISIT THE DC OFFICE	32.85
04-08	4098220008	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/02/94–03/14/94	MCI CALLING CARD, LONG DISTANCE CALLS MADE BY CONGRESSMAN CARDIN FROM CAR PHONE	7.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4116810004	BALTIMORE GAS AND ELECTRIC COMPANY	03/16/94–04/14/94	UTILITY SERVICE	306.04
04-28	4116890131	MELVIN J. KODENSKI AND BARRY T. CANARAS	04/01/94–04/30/94	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
04-28	4116890132	SEE'S PARTNERSHIP	04/01/94–04/30/94	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
04-28	4116890130	THORNHILL PROPERTIES	04/01/94–04/30/94	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,200.00
04-29	4118860013	MICHELLE HOPE ASH	03/21/94–03/21/94	RT FROM DC TO BALTO FOR MEETING WITH CONSTITUENTS 95 MILES X .21	19.95
04-29	4118860014	Do	03/21/94–03/21/94	TOLL PAID ON THE WAY TO MEETING WITH CONSTITUENTS	1.00
04-29	4118860015	Do	03/21/94–03/21/94	TOLL PAID ON THE WAY HOME FROM MEETING WITH CONSTITUENTS	1.00
04-29	4118860016	Do	04/11/94–04/11/94	RT FROM DC TO BALTO FOR MEETING WITH CONSTITUNRNTS 95 MILES X .21	19.95
04-29	4118860017	Do	04/11/94–04/11/94	PARKING WHILE AT MEETING WITH CONSTITUENTS	3.00
04-29	4118860018	SEAN CAVANAUGH	04/16/94–04/16/94	RT FROM DC TO BALTO FOR MEETING WITH CONSTITUENTS 95 MILES X .21	19.95
04-29	4118860020	Do	04/16/94–04/16/94	PARKING WHILE AT MEETING WITH CONSTITUENTS	7.00
04-29	4118860019	Do	04/18/94–04/18/94	RT FROM DC TO BALTO FOR MEETING WITH CONSTITUENTS 95 MILES X .21	19.95
04-29	4118860021	Do	04/18/94–04/18/94	PARKING WHILE AT MEETING WITH CONSTITUENTS	7.00
04-29	4118860022	Do	04/18/94–04/18/94	TOLL PAID TO GET TO MEETING WITH CONSTITUENTS	1.00
04-29	4118860023	AMY C DAIGER	04/08/94–04/08/94	RT FROM FREDERICK TO BALTO FOR MEETING WITH CONG. CARDIN 114 MILES AT .21	23.94
04-29	4118860024	Do	04/11/94–04/11/94	RT FROM FREDERICK TO BALTO FOR MEETING WITH CONSTITUENTS 114 MILES X .21	23.94
04-29	4118860025	Do	04/15/94–04/15/94	RT FROM FRED TO BALTO FOR MEETING WITH CONSTITUENTS 114 MILES X .21	23.94
04-29	4118860011	SUSAN FISHER SULLAM	01/13/94–01/13/94	REIMBURSEMENT FOR FILM DEVELOPMENT FOR PHOTOS FOR CONG. CARDIN'S NEWSLETTER	13.19
04-29	4118860003	Do	01/26/94–01/26/94	RT FROM BALTO. TO DC FOR MEETING WITH CONG. CARDIN 95 MILES X .21	19.95
04-29	4118860008	Do	02/05/94–02/05/94	PARKING WHILE AT BRIEFING AT CITY HALL FOR CONGRESSIONAL STAFF	4.00
04-29	4118860004	Do	02/23/94–02/23/94	RT FROM BALTO. TO DC, 95 MILES X .21 FOR MEETING WITH CONG. CARDIN	19.95
04-29	4118860005	Do	03/15/94–03/15/94	RT FROM BALTO. TO DC, 95 MILES X .21 FOR MEETING WITH CONG. CARDIN	19.95
04-29	4118860010	Do	03/21/94–03/21/94	PARKING WHILE AT MEETING AT MD COMMITTEE FOR CHILDREN	3.00
04-29	4118860006	Do	03/23/94–03/23/94	RT FROM BALTO TO DC FOR MEETING WITH CONG. CARDIN 95 MILES X .21	19.95
04-29	4118860009	Do	04/11/94–04/11/94	REIMBURSEMENT FOR FILM DEVELOPMENT FOR NEWSLETTER PHOTOS	9.71
04-29	4118860007	Do	04/13/94–04/13/94	RT FROM BALTO TO DC, 95 MILES X .21 FOR MEETING WITH CONG. CARDIN	19.95
04-29	4118860012	WILD LAKE COMMUNITY ASSOC.	03/08/94–03/08/94	SET UP AND CLEAN UP OF ROOM USED FOR A TOWN HALL MEETING ON 3/8/94	50.00
04-30	4111940063	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		407.50
04-30	4118930213	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		426.00
04-30	4118960478	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118960477	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		919.08
04-30	4118970215	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900303	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,361.06
04-30	4119950261	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		283.80
05-05	4119570006	ANNE ARUNDEL CO WOMENS FAIR	04/09/94–04/09/94	PAYMENT FOR EXHIBIT BOOTH SPACE AT THE ANNE ARUNDEL COUNTY WOMENS FAIR	40.00
05-05	4119570005	GAYLON DISTRIBUTING, INC.	04/01/94–06/30/94	RENTAL OF 12 PHONES @$10/PHONE, PER MONTH, FOR THE DISTRICT OFFICE	360.00
05-05	4119570004	MARYLAND OFFICE OF PLANNING	04/18/94	BOOK DESCRIBING STATE ASSISTANCE PROGRAMS IN MD	75.00
05-24	4144520002	BALTIMORE GAS AND ELECTRIC COMPANY	04/14/94–05/13/94	UTILITY SERVICE	222.79
05-26	4145890132	MELVIN J. KODENSKI AND BARRY T. CANARAS	05/01/94–05/30/94	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
05-26	4145890133	SEE'S PARTNERSHIP	05/01/94–05/30/94	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
05-26	4145890131	THORNHILL PROPERTIES	05/01/94–05/30/94	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,200.00
05-27	4146560003	FRANK EARDLEY	04/01/94–06/30/94	QUARTERLY FEE FOR DELIVERY OF THE MORNING AND EVENING SUN TO THE DISTRICT OFFICE	38.85
05-27	4146560001	SANDRA J SAUSE	04/11/94–04/11/94	PARKING WHILE AT MEETING WITH CONSTITUENTS, BALTO COUNCIL ON FOREIGN AFFAIRS GROUP	3.00
05-27	4146560002	Do	04/28/94–04/28/94	REIMBURSEMENT FOR COLORED COPY PAPER TO BE USED IN THE DISTRICT OFFICE	3.52

05-31	4138940050	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		68.02
05-31	4146230002	BELL ATLANTIC MOBILE SYSTEMS	03/11/94–04/11/94	CAR PHONE CHARGES	132.45
05-31	4146230001	Do	04/01/94–04/30/94	CELLULAR PHONE CHARGES	10.66
05-31	4146230031	SEAN CAVANAUGH	04/25/94–04/25/94	ROUNDTRIP FROM DC TO BALTIMORE FOR MEETING WITH CONSTIUTENTS RE HEALTH CARE 95 MILES @ 21¢ PER MILE.	19.95
05-31	4146230009	Do	05/05/94–05/05/94	ROUNDTRIP FROM DC TO BALTIMORE FOR MEETING WITH CONSTITUENTS AT JHU 95 MILES @ 21¢ PER MILE	19.95
05-31	4146230030	Do	05/05/94–05/05/94	PARKING WHILE AT A MEETING WITH CONSTITUENTS	2.75
05-31	4146230006	RENEE COHEN	04/15/94	REIMBURSEMENT FOR HOWARD COUNTY STREET DIRECTORY	8.00
05-31	4146230005	Do	04/18/94–04/18/94	PARKING WHILE AT MEETING WITH CONSTITUENTS	7.00
05-31	4146230008	AMY C DAIGER	05/06/94–05/06/94	ROUNDTRIP FROM FREDERICK TO BALTIMORE FOR MEETING WITH CONSTITUENTS, 114 MILES @ 21¢ PER MILE	23.94
05-31	4146230011	DAVID L ANDRUKITIS	04/29/94–04/29/94	PRINTING COST FOR 500 MILITARY ACADEMY POSTERS ANNOUNCING ACADMY APPLICATION PROCEDURES	237.50
05-31	4146230004	BAILEY EVANS FINE	05/04/94–05/04/94	ROUNDTRIP BALTIMORE TO DC 95 MILES @ 21¢ PER MILE FOR STAFF MEETING	19.95
05-31	4146230010	HEALTH AFFAIRS	01/31/94–12/31/94	ONE YEAR SUBSCRIPTION TO HEALTH AFFAIRS	45.00
05-31	4146230007	ANNE M IRBY	04/25/94–04/25/94	REIMBURSEMENT FOR THE PURCHASEH OF AN ANNE ARUNDEL COUNTY STREET INDEX TO REFLECT NEW CONG DISTRICT.	22.00
05-31	4146230003	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/17/94–04/16/94	LONG DISTANCE CALLS MADE BY CONGRESSMAN CARDIN FROM CAR PHONE	.71
05-31	4147930212	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		310.36
05-31	4147960477	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147960476	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		888.37
05-31	4147970215	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900277	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,361.06
05-31	4151950544	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(128.75)
05-31	4151950255	Do	05/01/94–05/31/94		527.56
06-03	4152660001	BELL ATLANTIC MOBILE SYSTEMS	04/11/94–05/11/94	CHARGES FOR CONGRESSMAN CARDIN'S CAR PHONE	179.80
06-03	4152660002	DAVID L ANDRUKITIS	05/05/94–05/05/94	COST FOR PRINTING 216,000 NEWSLETTERS	4,515.40
06-09	4160580001	MICHELLE HOPE ASH	03/21/94–03/21/94	REIMBURSEMENT FOR A PHONE CALL MADE TO THE ISRAELI EMBASSY TO SET UP A MEETING FOR CONG. CARDIN.	8.65
06-09	4160580002	IAN MENDELSOHN	03/02/94–03/02/94	RETURN TRAIN TICKET TO DC FROM BALTIMORE, WENT TO BALTIMORE FOR MEETING WITH CONSTITUENTS	5.25
06-20	4168310007	AMY C DAIGER	05/27/94–05/27/94	R/T FROM FREDERICK TO BALTO FOR A STAFF MEETING 114 @ .21/MILE	23.94
06-20	4168310002	DAVID L ANDRUKITIS	05/30/94–05/30/94	BUSINESS CARDS FOR PETER HAMMEN OF THE BALTIMORE OFFICE	22.50
06-20	4168310003	DAVID KOSHGARIAN	06/13/94–06/13/94	R/T FROM COLUMBIA TO BALTIMORE FOR A MEETING WITH CONSTITUENTS 50 @ .21/MILE	10.50
06-20	4168310001	MATRIX INDUSTRIES INC.	06/01/94–06/01/94	COFFEE FOR CONSTITUENTS VISITING THE DC OFFICE	29.95
06-20	4168310004	SANDRA J SAUSE	04/25/94–04/25/94	PARKING WHILE AT MEETING WITH CONSTITUENTS	8.00
06-20	4168310005	Do	05/04/94–05/04/94	PARKING WHILE AT MEETING WITH CONSTITUENTS	4.00
06-20	4168310006	Do	05/06/94–05/06/94	PARKING WHILE AT MEETING WITH CONSTITUENTS	5.00
06-22	4171660004	FEDERAL EXPRESS CORP.	05/04/94–05/04/94	SENDING INFORMATION REGARDING THE CONGRESSMAN'S LEAD BILL	3.75
06-22	4171660003	BAILEY EVANS FINE	05/18/94–05/18/94	REIMBURSEMENT FOR PURCHASE OF MAPS OF 3RD CONGRESSIONAL DISTRICT TO BE USED IN BALTIMORE OFFICE.	12.00
06-22	4171660002	Do	06/07/94–06/07/94	REIMBURSEMENT FOR RENTAL OF A SECURITY GUARD FOR A TOWN HALL MEETING HELD AT SOUTHERN HIGH SCHOOL.	90.00
06-22	4171660001	HOUSE RESTAURANT SYSTEM	04/19/94–04/19/94	REFRESHMENTS FOR BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS HEALTH CARE REFORM	300.00
06-22	4171660005	MCI TELECOMMUNICATIONS	04/17/94–05/16/94	LONG DISTANCE CHARGE FOR CONGRESSMAN CARDIN'S CAR PHONE	1.61
06-28	4178640001	BALTIMORE GAS AND ELECTRIC COMPANY	05/13/94–06/15/94	UTILITY SERVICE	432.94
06-28	4178890133	MELVIN J. KODENSKI AND BARRY T. CANARAS	06/01/94–06/30/94	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
06-28	4178890134	SEE'S PARTNERSHIP	06/01/94–06/30/94	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
06-28	4178890132	THORNHILL PROPERTIES	06/01/94–06/30/94	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,200.00
06-30	4179930215	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		373.06
06-30	4179940063	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		60.52
06-30	4179960482	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		455.17
06-30	4179960481	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		844.13
06-30	4179970215	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900247	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,361.06
06-30	4181920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		16.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENJAMIN L CARDIN—Con.					
06-30	4181950258	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		374.23
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,246.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,373.81
				TOTAL	**157,620.50**
OFFICE OF THE HON. BOB CARR					
SALARIES					
		CLINE, MARY E	04/01/94-06/30/94	STAFF ASSISTANT	9,999.99
		COVEN, MARTHA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		COWART, JASON S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		EDELSON, HOWARD J	04/01/94-04/30/94	ADMINISTRATIVE ASSISTANT	416.67
		Do	05/01/94-06/30/94	SHARED EMPLOYEE	833.34
		GELTZ, KIM	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		HANNON, COLLEEN MCLAIN	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,624.00
		HARWOOD, LYNDA	04/14/94-04/30/94	PART-TIME EMPLOYEE	544.00
		Do	05/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		HOLMES, MARY ELIZABETH	04/01/94-04/14/94	STAFF ASSISTANT	1,555.56
		JOHNSON, NORMAN	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
		JOHNSTON, MARY M	04/01/94-06/30/94	STAFF ASSISTANT	9,500.01
		MCDONALD, EDDIE F	04/01/94-06/30/94	DISTRICT DIRECTOR	2,708.33
		MCNEILLY, TIMOTHY J	04/25/94-06/30/94	DISTRICT DIRECTOR	10,633.33
		MILLER, MARK HENRY	05/01/94-05/31/94	SHARED EMPLOYEE	100.00
		PETERSON, CHAD	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
		REID, JUDITH LYNN	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		SHANKLIN, MATHEW	04/18/94-04/30/94	PART-TIME EMPLOYEE	416.00
		Do	05/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		STAMATAKOS, TIMOTHY	04/01/94-04/30/94	LBJ CONGRESSIONAL INTERN	1,260.00
		Do	05/10/94-06/30/94	PART-TIME EMPLOYEE	1,632.00
		SWAIN, BEVERLY B	04/01/94-06/30/94	EXECUTIVE ASSISTANT	15,999.99
		WALKER, WANDA M	05/02/94-06/30/94	STAFF ASSIST/COMMUNITY LIAISON	5,244.45
		WIDMAYER, CHRISTOPHER	05/11/94-06/30/94	STAFF ASSISTANT	2,638.89
		WILLIAMS, JACKIE	04/01/94-04/22/94	STAFF ASSISTANT	1,161.11
EXPENSES					
04-01	4110490005	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-13	4102590016	CELLULAR ONE	03/22/94-04/21/94	MONTHLY USAGE CHARGE	34.40
04-13	4102590024	CONSUMERS POWER COMPANY	02/10/94-03/14/94	MONTHLY UTILITIES BTN OFFICE	88.87

04-13	4102590022	STEVEN NORRIS GULICK	03/01/94–03/02/94	STAFF DIST TRANSPORTATION MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS 180 MILES @ $0.28	57.40
04-13	4102590023	NORMAN JOHNSON	03/14/94	REIMBURSEMENT FOR MI ASSN DIRECTORY	35.00
04-13	4102590018	MACAULEY'S OFFICE PRODUCTS	03/04/94–03/07/94	SUPPLIES ELN OFFICE	98.19
04-13	4102590017	Do	03/07/94–03/08/94	SUPPLIES BTN OFFICE	22.99
04-13	4102590019	Do	03/17/94–03/18/94	SUPPLIES ELN OFFICE	61.46
04-13	4102590021	MID MICHIGAN MICROAGE	03/10/94	SUPPLIES ELN OFFICE	12.50
04-13	4102590014	MOTOROLA CELLULAR SERVICE	03/09/94–04/08/94	MONTHLY USAGE CHARGE	128.76
04-13	4102590025	Do	03/09/94–04/08/94	MONTHLY USAGE CHARGE	65.57
04-13	4102590020	OFFICEMAX, INC.	03/10/94	SUPPLIES FNT OFFICE	78.90
04-13	4102590015	TCI CABLEVISION OF MID MI	04/01/94–04/30/94	MONTHLY USAGE CHARGE	24.47
04-19	4105420014	AMERICAN EXPRESS	02/26/94–02/27/94	STAFF TRAVEL NW - DCA-DTW-RT HOWARD EDELSON (6277)	366.00
04-19	4105420013	Do	02/26/94–02/28/94	MEMBER TRAVEL NW-DCA-DTW-RT (6155)	366.00
04-19	4105420015	Do	03/11/94–03/13/94	STAFF TRAVEL NW-DCA-DTW-RT HOWARD EDELSON (6904)	366.00
04-19	4105420016	Do	03/11/94–03/14/94	MEMBER TRAVEL NW-DCA-DTW-RT (6956)	366.00
04-19	4105420012	Do	03/18/94–03/19/94	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	83.67
04-19	4105420011	AT&T	02/28/94–03/11/94	LONG DISTANCE CHARGES FOR CELLULAR PHONE	2.44
04-19	4105420010	INGHAM NEWSPAPER COMPANY	04/01/94–04/01/95	SUBSCRIPTION 1 YR - ELN OFFICE	20.00
04-20	4104400007	COMFORT INN	02/26/94–02/27/94	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	61.43
04-20	4104400004	HOWARD J EDELSON	02/26/94–02/27/94	STAFF DISTRICT TRAVEL RELATED EXPENSES PARKING WHILE ON OFFICIAL BUSINESS	20.00
04-20	4104400005	Do	02/26/94–02/27/94	STAFF DISTRICT TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	42.12
04-20	4104400006	Do	02/27/94	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS FOR RENTAL CAR	12.33
04-20	4104400001	Do	03/11/94–03/13/94	STAFF DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	84.24
04-20	4104400008	Do	03/11/94–03/13/94	STAFF DISTRICT TRAVEL RELATED EXPENSES PARKING WHILE ON OFFICIAL BUSINESS	30.00
04-20	4104400002	Do	03/13/94	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS FOR RENTAL CAR	9.15
04-20	4104400003	RESIDENCE INN	03/11/94–03/12/94	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	49.00
04-20	4110540011	COLUMBIA CABLE OF MI.	04/01/94–04/30/94	MONTHLY USAGE CHG BTN OFFICE	22.90
04-20	4110540010	CONSUMERS POWER COMPANY	02/26/94–03/28/94	UTILITIES - GAS & ELECTRIC FOR FNT OFFICE	156.05
04-20	4110540012	DETROIT EDISON	02/28/94–03/24/94	MONTHLY USAGE CHG BTN OFFICE	275.17
04-20	4110540013	PRACTICAL POLITICAL CONSULTING	03/29/94	CONSTITUENT DATABASE UPDATE	500.00
04-20	4110540009	STUDENT BOOK STORE, INC.	03/04/94	STATIONERY SUPPLIES ELN OFFICE	35.55
04-28	4116890133	DI CARLI ENTERPRISES	04/01/94–04/30/94	RENT 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
04-28	4116890135	LAKEVIEW PLAZA	04/01/94–04/30/94	RENT - 10049 EAST GRAND RIVER AVE BRIGHTON, MI	800.00
04-28	4116890134	VOLAR CORP DBA	04/01/94–04/30/94	RENT - G3487 S. LINDEN FLINT, MI	1,096.00
04-30	4111940143	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		386.50
04-30	4118930356	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		986.25
04-30	4118960994	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		58.00
04-30	4118960993	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,125.00
04-30	4118960991	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		150.72
04-30	4118960992	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,572.47
04-30	4118970358	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4119900502	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,138.91
04-30	4119950276	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,030.44
05-05	4124540015	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	50.60
05-05	4124540012	ARBOR SPRING WATER CO., INC.	02/01/94–02/28/94	BOTTLED WATER FOR CONSTITUENTS	47.00
05-05	4124540013	Do	02/28/94–03/31/94	BOTTLED WATER FOR CONSTITUENTS	14.00
05-05	4124540011	BILL PARKINSON	04/03/94–12/25/94	SUBSCRIPTION ELN - 1YR DETROIT NEWS/FREE PRESS INCREASE ON SUN DELIVERY	9.75
05-05	4124540017	CONSUMERS POWER COMPANY	03/14/94–04/13/94	UTILITIES - GAS & ELECTRIC FOR BTN OFFICE	54.48
05-05	4124540019	HOWARD J EDELSON	04/05/94–04/07/94	STAFF DISTRICT TRAVEL RELATED EXPENSES CAB FARE R/T ARL, VA-NATL ARPT	12.00
05-05	4124540020	Do	04/05/94–04/07/94	STAFF DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	75.22
05-05	4124540021	Do	04/06/94	STAFF DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	8.00
05-05	4124540018	FEDERAL EXPRESS CORP	03/28/94–03/29/94	COURIER SERVICE	3.75
05-05	4124540014	MI PRESS READING SERVICE	03/29/94	NEWSPAPER CLIPPING SERVICE	189.40
05-05	4124540016	STANDARD COFFEE SERVICE	04/15/94	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	73.52
05-09	4125210009	HACK'S KEY SHOP INC.	04/13/94	LOCKS CHANGED & KEYS MADE	67.75
05-09	4125210011	MID MICHIGAN MICROAGE	04/14/94	SUPPLIES FOR ELN OFFICE COMPUTER CABLES	54.80
05-09	4125210010	MOTOROLA CELLULAR SERVICE	04/09/94–05/08/94	MONTHLY USAGE CHARGE	48.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4125210007	RESIDENCE INN	04/05/94-04/07/94	STAFF DISTRICT TRAVEL RELATED EXPRESS LODGING WHILE ON OFFICIAL BUSINESS	109.05
05-09	4125210008	UNITED PARCEL SERVICE	04/06/94-04/07/94	COURIER SERVICE	13.75
05-11	4131540001	CONSUMERS POWER COMPANY	03/28/94-04/27/94	UTILITY SERVICE	114.15
05-12	4132700004	HOWARD J EDELSON	04/24/94-04/25/94	STAFF DISTRICT TRAVEL RELATED EXPENSES PARKING AT DCA ARPT WHILE ON OFFICIAL BUSINESS	20.00
05-12	4132700006	Do	04/29/94-05/01/94	STAFF DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	62.40
05-12	4132700003	FEDERAL EXPRESS CORP	04/15/94-04/18/94	COURIER SERVICE	5.23
05-12	4132700005	MOTOROLA CELLULAR SERVICE	04/09/94-05/08/94	MONTHLY USAGE CHARGE	31.00
05-12	4132700002	TCI CABLEVISION OF MID MICHIGAN	05/01/94-05/31/94	MONTHLY USAGE CHARGES	24.47
05-24	4144520003	CONSUMERS POWER COMPANY	04/13/94-05/11/94	UTILITY SERVICE	23.75
05-25	4144570004	ADAMO	03/18/94	BATTERY FOR EXIT SIGN	38.00
05-25	4144570012	AMERICAN FAST PHOTO	04/27/94	PHOTOS TO BE USED IN AN UPCOMING NEWSLETTER	5.19
05-25	4144570011	AQUA COOL	04/06/94-04/30/94	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	29.80
05-25	4144570002	ARBOR SPRING WATER CO., INC.	03/30/94-04/30/94	BOTTLED WATER FOR CONSTITUENTS	14.00
05-25	4144570009	Do	05/05/94	BOTTLED WATER FOR CONSTITUENTS	19.00
05-25	4144570020	AT&T	03/19/94-04/09/94	LONG DISTANCE CHARGES FOR CELLULR PHONE	13.86
05-25	4144570022	CELLULAR ONE	04/22/94-05/21/94	MONTHLY USAGE CHARGE	41.31
05-25	4144570008	MARY E CLINE	04/25/94	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES @ $0.29	23.30
05-25	4144570007	COLUMBIA CABLE OF MI.	05/01/94-05/31/94	MONTHLY USAGE CHARGE BTN OFFICE	22.90
05-25	4144570018	COMFORT INN	04/29/94-04/30/94	STAFF DIST TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	58.50
05-25	4144570001	DAVID L ANDRUKITIS	04/29/94	BUSINESS CARDS TIM MCNEILLY ELN OFFICE	32.50
05-25	4144570019	DETROIT EDISON	03/24/94-04/26/94	UTILITIES BTN OFFICE	229.37
05-25	4144570015	DETROIT NEWSPAPER AGENCY	05/13/94-05/13/95	A123,ST37843218	234.00
05-25	4144570017	HOWARD J EDELSON	05/01/94	STAFF DIST TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUS	9.00
05-25	4144570006	FEDERAL EXPRESS CORP	04/14/94-04/15/94	COURIER SERVICE	5.23
05-25	4144570003	HACK'S KEY SHOP INC.	04/13/94	LOCKS CHANGED AND KEYS MADE	68.10
05-25	4144570016	MACAULEY'S OFFICE PRODUCTS	04/29/94	SUPPLIES ELN OFFICE	45.98
05-25	4144570014	MACWORLD	04/22/94-04/22/95	SUBSCRIPTION WAS OFFICE-1YR	23.97
05-25	4144570010	MICHIGAN PRESS READING SERVICE	04/27/94	NEWSPAPER CLIPPING SERVICE	166.45
05-25	4144570021	MID MICHIGAN MICROAGE	04/29/94	SUPPLIES ELN OFFICE	129.50
05-25	4144570013	SECURITY LOCK SERVICE	09/20/93	LOCKS FOR FILING CABINETS	264.00
05-25	4144570023	STANDARD COFFEE SERVICE	05/05/94	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	39.90
05-25	4144570005	UNITED PARCEL SERVICE	04/28/94-04/29/94	COURIER SERVICE	13.75
05-26	4145890134	DI CARLI ENTERPRISES	05/01/94-05/30/94	RENT 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
05-26	4145890136	LAKEVIEW PLAZA	05/01/94-05/30/94	RENT - 10049 EAST GRAND RIVER AVE BRIGHTON, MI	800.00
05-26	4145890135	VOLAR CORP DBA	05/01/94-05/30/94	RENT - G3487 S. LINDEN FLINT, MI	1,096.00
05-27	4145750008	AMERICAN EXPRESS	03/18/94	MEMBER DISTRICT TRAVEL NW-DCA-DTW-ONE WAY (7932)	147.00
05-27	4145750006	Do	03/29/94-03/30/94	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	87.42
05-27	4145750009	Do	04/05/94-04/07/94	STAFF DISTRICT TRAVEL HOWARD EDELSON NW-DCA-DTW-RT (8810)	366.00
05-27	4145750010	Do	04/06/94	MEMBER DISTRICT TRAVEL RELATED EXPENSES AIRFONE	19.01
05-27	4145750007	Do	04/17/94-08/18/94	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	79.92
05-27	4147300008	TCI CABLEVISION OF MID MI.	06/01/94-06/30/94	CABLE SERVICE	24.47
05-31	4146230012	BOB CARR	04/10/94	MEMBER TRAVEL US-DTW-DCA ONE WAY (9176)	269.00
05-31	4146230013	SENIOR POWER DAY	05/18/94	SENIOR POWER DAY CONSUMER FAIR EXHIBIT BOOTH	400.00
05-31	4147930355	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		1,161.53

05-31	4147960996	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		132.92
05-31	4147960995	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,125.00
05-31	4147960993	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		150.72
05-31	4147960994	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		978.92
05-31	4147970358	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900464	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,100.16
05-31	4151950270	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		615.93
06-13	4161570008	COLUMBIA CABLE OF MI.	06/01/94–06/30/94	CABLE SERVICE	22.90
06-13	4161570007	CONSUMERS POWER COMPANY	04/27/94–05/26/94	UTILITY SERVICE	84.61
06-13	4161570009	DETROIT EDISON	04/26/94–05/25/94	UTILITY SERVICE	156.45
06-16	4166670003	AMERICAN EXPRESS	04/16/94–04/18/94	MEMBER TRAVEL NW-DCA-DTW-RT (4623)	366.00
06-16	4166670005	Do	04/23/94–04/26/94	MEMBER TRAVEL NW - DCA-DTW - RT (5448)	366.00
06-16	4166670004	Do	04/24/94–04/25/94	STAFF DISTRICT TRAVEL NW - DCA - DTW - RT HOWARD EDELSON (5453)	415.00
06-16	4166670006	Do	04/28/94–05/01/95	STAFF DISTRICT TRAVEL NW - DCA-DTW - RT HOWARD EDELSON (5767)	366.00
06-16	4166670029	Do	04/30/94–05/03/94	MEMBER TRAVEL NW - DCA-DTW - RT (6069)	366.00
06-16	4166670008	Do	05/06/94–05/07/94	MEMBER TRAVEL NW - DCA-DTW - RT (6236)	366.00
06-16	4166670009	Do	05/11/94–05/17/94	STAFF DISTRICT TRAVEL NW - DCA-DTW - RT MARK MILLER (6706)	366.00
06-16	4166670015	AT&T	04/16/94–05/07/94	LONG DISTANCE CHARGES FOR CELLULAR PHONE	27.18
06-16	4166670014	CELLULAR ONE	05/22/94–06/21/94	MONTHLY USAGE CHARGE	135.48
06-16	4166670011	HOWARD J EDELSON	05/21/94	PARKING AT NAT'L ARPT WHILE SHIPPING LAPTOP COMPUTER CABLE TO MEMBER IN DISTRICT	2.00
06-16	4166670002	FEDERAL EXPRESS CORP.	05/26/94–05/31/94	COURIER SERVICE	7.50
06-16	4166670012	KINKO'S	05/17/94	XEROXING & FOLDING OF SENIOR CITIZEN FLYER	381.50
06-16	4166670010	MACAULEY'S OFFICE PRODUCTS	05/16/94–05/17/94	SUPPLIES BTN OFFICE	40.24
06-16	4166670017	Do	05/17/94–05/18/94	SUPPLIES ELN OFFICE	19.21
06-16	4166670016	Do	05/27/94–05/31/94	SUPPLIES ELN OFFICE	91.60
06-16	4166670001	MI PRESS READING SERVICE	05/26/94	NEWSPAPER CLIPPING SERVICE	184.90
06-16	4166670018	RESIDENCE INN	05/26/94–05/27/94	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS H. EDELSON	58.68
06-16	4166670013	UNITED PARCEL SERVICE	05/16/94–05/19/94	COURIER SERVICE	46.50
06-16	4166830025	AT&T DIRECT MARKETING	05/11/94	SUPPLIES FAC PAPER	71.28
06-16	4166830024	COMFORT INN	05/14/94–05/17/94	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	216.01
06-16	4166830030	CONGRESSIONAL QUARTERLY INC	09/25/94–09/24/95	SUBSCRIPTION 1 YR - WAS OFFICE CONGRESSIONAL MONITOR	1,349.00
06-16	4166830021	DAVID L ANDRUKITIS	05/17/94	PRINTING BUSINESS CARDS MARY JOHNSTON	22.50
06-16	4166830027	Do	05/25/94	PRINTING BUSINESS CARDS WANDA WALKER	22.50
06-16	4166830032	HOWARD J EDELSON	05/21/94	REIMBURSEMENT FOR COST TO SEND MEMBER HIS LAPTOP COMPUTER CABLE	56.31
06-16	4166830031	NORMAN JOHNSON	05/10/94–05/21/94	STAFF DISTRICT TRANS MILEAGE WHILE ON OFFICIAL BUSINESS 251 X .29	72.79
06-16	4166830023	RESIDENCE INN	05/11/94–05/14/94	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS M. MILLER	223.61
06-16	4166830029	STUDENT BOOK STORE, INC.	05/19/94–05/20/94	STATIONERY SUPPLIES ELN OFFICE	49.42
06-16	4166830028	Do	05/20/94	STATIONERY SUPPLIES ELN OFFICE	15.66
06-17	4172990016	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-19-94	180.00
06-22	4173310002	CONSUMERS POWER COMPANY	05/11/94–06/10/94	UTILITY SERVICE	12.43
06-24	4173250006	AQUA COOL	05/31/94	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	61.00
06-24	4173250009	ARBOR SPRING WATER CO., INC.	04/30/94–05/31/94	BOTTLED WATER FOR CONSTITUENTS	14.00
06-24	4173250010	MARY E CLINE	06/08/94–06/08/94	STAFF DISTRICT TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES @ 29¢ PER MILE	34.80
06-24	4173250008	FEDERAL EXPRESS CORP.	06/01/94–06/03/94	COURIER SERVICE	3.75
06-24	4173250007	RESIDENCE INN	05/30/94–06/03/94	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS EDELSON	264.58
06-24	4173250030	Do	06/05/94–06/06/94	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS--EDELSON	66.70
06-24	4174540002	HOWARD J EDELSON	06/02/94	REIMBURSEMENT FOR CAR PHONE ADAPTOR FOR MOTOROLA 9200	26.49
06-24	4174540001	Do	06/06/94	STAFF DISTRICT TRAVEL RELATED EXPENSES CAB FARE FROM NATL ARPT	8.00
06-27	4175530011	Do	05/26/94–06/06/94	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 884 MILES @ $0.29	256.36
06-28	4178640002	MOTOROLA CELLULAR SERVICE	06/09/94–07/08/94	CELLULAR PHONE SERVICE	100.45
06-28	4178640003	Do	06/09/94–07/08/94	CELLULAR PHONE SERVICE	84.81
06-28	4178890135	DI CARLI ENTERPRISES	06/01/94–06/30/94	RENT 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
06-28	4178890137	LAKEVIEW PLAZA	06/01/94–06/30/94	RENT - 10049 EAST GRAND RIVER AVE BRIGHTON, MI	800.00
06-28	4178890136	VOLAR CORP DBA	06/01/94–06/30/94	RENT - G3487 S. LINDEN FLINT, MI	1,096.00
06-30	4179930358	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,224.35
06-30	4179961007	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		74.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB CARR—Con.					
06-30	4179961006	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,170.00
06-30	4179961004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		326.90
06-30	4179961005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,177.33
06-30	4179970358	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4181530011	TCI CABLEVISION OF MID MI	07/01/94–07/31/94	CABLE SERVICE	23.30
06-30	4181900417	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,112.36
06-30	4181950273	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		937.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	114,257.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,332.35
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-25	4161300012	HACK'S KEY SHOP INC.	04/13/94	REFUND DUE TO OVERBILLING BY VENDOR	(68.10)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(68.10)
				TOTAL	**164,781.97**
OFFICE OF THE HON. MICHAEL N CASTLE					
SALARIES					
		ALMQUIST, TABITHA	04/01/94–04/30/94	D.C. INTERN	225.00
		Do	05/01/94–06/30/94	TEMPORARY EMPLOYEE	1,133.32
		ALTSCHULER, ASHLEY R	06/13/94–06/30/94	LEGISLATIVE CORRESPONDENT	756.00
		DAYTON, JEFFREY A	04/01/94–06/30/94	DISTRICT DIRECTOR	14,162.49
		DEMATTEIS, CLAIRE MARIE	04/01/94–06/30/94	PRESS SECRETARY	11,499.99
		DUTTON, JOHN C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		GATELY, ANDREA J	04/01/94–05/31/94	RECEPTIONIST	3,345.00
		Do	06/01/94–06/30/94	STAFF ASSISTANT	1,672.50
		HUXHOLD, KRISTY L	04/01/94–06/30/94	RECEPTIONIST	6,305.01
		JAMESON, BOOTH S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		KREBS, CHERYL C	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,785.01
		LEONARD, PAUL M	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	15,699.99
		MELLOY, ELIZABETH A	04/01/94–06/17/94	CONSTITUENT CASEWORKER	5,838.09
		NOLT, KRISTIN M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,562.50

		PRINCE, HELEN A	04/01/94–06/30/94	OFFICE MANAGER	9,012.51
		RATCHFORD, MICHAEL	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	20,250.00
		TOWNSEND, CARRIE S	04/01/94–06/30/94	DISTRICT COORDINATOR	8,497.50
		WILLIAMS, KRISTEN S	04/01/94–06/30/94	CONSTITUENT CASEWORKER	6,952.50

EXPENSES

04-15	4104860008	CLAIRE MARIE DEMATTEIS	03/03/94–03/03/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
04-15	4104860004	Do	03/07/94–03/07/94	DROVE FROM WILMINGTON TO CAMDEN, DE AND RETURN 120 MILES X .25	30.00
04-15	4104860009	Do	03/08/94–03/08/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
04-15	4104860010	Do	03/09/94–03/09/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
04-15	4104860011	Do	03/10/94–03/10/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
04-15	4104860012	Do	03/11/94–03/11/94	TRAINFARE FROM WILMINGTON TO WASHINGTON	47.00
04-15	4104860005	Do	03/14/94–03/14/94	DROVE CONGRESSMAN TO SERVERAL EVENTS IN WILMINGTON 20 MILES X .25	5.00
04-15	4104860001	Do	03/15/94–03/15/94	TRAINFARE FROM WILMINGTON TO WAHSINGTON AND RETURN	49.00
04-15	4104860002	Do	03/16/94–03/16/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
04-15	4104860003	Do	03/17/94–03/17/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
04-15	4104860007	Do	03/18/94	DROVE CONGRESSMAN TO NEWARK DE AND RETURN 25 MILES X .25	6.25
04-15	4104860006	Do	03/22/94–03/22/94	TRAINFARE FROM WILMINGTON TO WASHINGTON	47.00
04-15	4104860014	DIAMOND STATE TELEPHONE CO	03/01/94–03/31/94	MONTHLY CHARGE FOR 800 NUMBER	27.50
04-15	4104860015	ANDREA J GATELY	03/23/94–03/23/94	ANDREA DROVE FROM DC TO WILMINGTON, THEN TO DOVER, AND RETURN 310 MILES X .25/MILE	77.50
04-15	4104860016	Do	03/23/94–03/23/94	TOLLS ASSOCIATED WITH OFFICIAL TRAVEL TO DISTRICT	5.25
04-15	4104860031	NEW YORK TIMES SALES INC.	01/24/94–04/24/94	THREE MONTH SUBSCRIPTION	32.50
04-15	4104860013	THE SUSSEX COUNTAIN	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION	12.00
04-26	4115210001	MICHAEL N. CASTLE	03/01/94–03/01/94	REIMBURSEMENT FOR TRAVEL FROM WILMINGTON TO DC 110 MILES @ 25¢ PER MILE	27.50
04-26	4115210002	Do	03/02/94–03/02/94	REIMBURSEMENT FOR TRAVEL FROM DC TO WILMINGTON 110 MILES @ 25¢ PER MILE	27.50
04-26	4115210003	Do	03/08/94–03/08/94	REIMBURSEMENT FOR TRAVEL FROM WILMINGTON TO DC 1110 MILES @ 25¢ PER MILE	27.50
04-26	4115210004	Do	03/09/94–03/09/94	REIMBURSEMENT FOR TRAVEL FROM DC TO WILMINGTON 110 MILE @ 25¢ PER MILE	27.50
04-26	4115870023	AQUA COOL	03/01/94–03/31/94	MONTHLY RENTAL AGREEMENT AND 5 FIVE GALLON BOTTLES OF WATER	37.50
04-26	4115870008	JEFFREY A DAYTON	02/28/94–02/28/94	REIMBURSEMENT FOR TRAINFARE FROM WILMINGTON TO WASHINGTON	32.00
04-26	4115870007	Do	03/23/94–03/23/94	ROUNDTRIP TRAINFARE FROM WILMINGTON TO DC AND DC TO HIS HOME IN BALT. MD	41.00
04-26	4115870009	Do	03/30/94–03/30/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FROM WILMINGTON TO DOVER AND RETURN 90 MILES X .25	22.50
04-26	4115870002	CLAIRE MARIE DEMATTEIS	03/21/94	TRAVEL TO WASHINGTON TO WILMINGTON AND RETURN	29.40
04-26	4115870003	Do	03/22/94	TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN	29.40
04-26	4115870004	Do	03/23/94	TRAVEL TO WASHINGTON TO WILMINGTON AND RETURN	29.40
04-26	4115870005	Do	03/24/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	29.40
04-26	4115870006	Do	03/25/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	29.40
04-26	4115870022	DIAMOND STATE TELEPHONE CO	04/01/94–04/30/94	MONTHLY CHARGE FOR 800 NUMBER	30.50
04-26	4115870024	BOOTH S JAMESON	04/07/94–04/07/94	REIMBURSEMENT FOR TRAINFARE FROM WASHINGTON TO WILMINGTON AND RETURN	49.00
04-26	4115870027	HELEN A PRINCE	02/10/94–02/10/94	PURCHASED TRANSCRIPTS OF JANUARY 25TH CBS EVENING NEWS	12.50
04-26	4115870010	MICHAEL RATCHFORD	03/02/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870011	Do	03/03/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870012	Do	03/08/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870013	Do	03/09/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870014	Do	03/10/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870015	Do	03/15/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870016	Do	03/16/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870021	Do	03/17/94–03/17/94	REIMBURSEMETN FOR TRAINFARE FROM WILMINGTON TO DC AND RETURN	52.00
04-26	4115870017	Do	03/18/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.55
04-26	4115870018	Do	03/22/94	TRAVEL TO WASHINGTON AND WILMINGTON AND RETURN	42.55
04-26	4115870019	Do	03/23/94	TRAVEL TO WASHINGTON AND WILMINGTON AND RETURN	42.55
04-26	4115870020	Do	03/29/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	42.50
04-26	4115870001	STAPLES INC	03/21/94–03/21/94	SUPPLIES PURCHASED IN DISTRICT	38.39
04-26	4115870026	THOMAS J LANKFORD	03/16/94–03/16/94	COPIED 500 DEAR COLLEAGUES	18.00
04-26	4115870025	U.S. G.P.O.	03/16/94–03/16/94	PURCHASED A PAMPHLET OF FOREIGN OFFICERS	3.75
04-26	4115870028	Do	03/16/94–03/16/94	PURCHASED EIGHT PAMPHLETS REGARDING TRAVELING ABROAD	8.25
04-28	4116890136	CHEMICAL BANK NEW JERSEY N.A.	04/01/94–04/30/94	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	1,839.20
04-29	4118600004	AMERICAN EXPRESS	03/03/94–03/03/94	TRAINFARE TO WASHINGTON FROM WIMINGTON AND RETURN	49.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL N CASTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4118600005	Do	03/10/94–03/10/94	TRAINFARE TO WASHINGTON FROM WILMINGTON AND RETURN	49.00
04-29	4118600006	Do	03/11/94–03/11/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
04-29	4118600007	Do	03/15/94–03/15/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	69.00
04-29	4118600008	Do	03/16/94–03/16/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	64.00
04-29	4118600001	Do	03/17/94–03/17/94	TRAINFARE FROM WILMINGTON TO WASHINGTON	32.00
04-29	4118600002	Do	03/21/94–03/21/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
04-29	4118600003	Do	03/23/94–03/23/94	TRAINFARE FROM WASHINGTON TO WILMINGTON	32.00
04-30	4111940008	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		48.00
04-30	4118930103	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		354.60
04-30	4118960086	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118960085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		497.55
04-30	4118960083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		164.55
04-30	4118960084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,002.40
04-30	4118970105	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900153	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,966.59
04-30	4119950107	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		177.11
05-04	4123600001	CLAIRE MARIE DEMATTEIS	04/08/94–08/04/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 150 MILES X .25 @ MILE	37.50
05-04	4123600003	Do	04/13/94–04/13/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
05-04	4123600004	Do	04/14/94–04/14/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
05-04	4123600005	Do	04/18/94–04/18/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
05-04	4123600006	Do	04/19/94–04/19/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
05-04	4123600007	Do	04/20/94–04/20/94	REIMBURSEMENT FOR TRAIN-FARE FROM WILMINGTON TO WASHINGTON	47.00
05-04	4123600002	FEDERAL EXPRESS CORP	04/06/94–04/11/94	OVERNIGHT LETTER	25.00
05-04	4124530001	MICHAEL N. CASTLE	02/08/94–02/08/94	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN FROM WILMINGTON TO WASHINGTON	17.00
05-13	4130910027	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	DOVER	1,208.00
05-17	4137620003	AMERICAN EXPRESS	04/12/94–04/12/94	TRAINFARE FOR THE CONGRESSMAN BETWEEN WILM AND WASHINGTON-RT	79.00
05-17	4137620004	Do	04/13/94–04/14/94	TRAINFARE FOR THE CONGRESSMAN BETWEEN WILM AND WASHINGTON-RT	64.00
05-17	4137620005	Do	04/18/94–04/18/94	TRAINFARE FOR THE CONGRESSMAN BETWEEN WILM AND WASHINGTON-RT	94.00
05-17	4137620006	Do	04/20/94–04/21/94	TRAVEL BY THE CONGRESSMAN BETWEEN WILM AND WASHINGTON-RT	94.00
05-17	4137620007	CLAIRE MARIE DEMATTEIS	04/20/94–04/20/94	REIMBURSEMENT FOR TRAINFARE FROM WASHINGTON TO WILMINGTON	32.00
05-17	4137620008	Do	04/21/94–04/21/94	REIMBURSEMENT FOR ROUND-TRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
05-17	4137620009	Do	05/03/94–05/03/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
05-17	4137620010	Do	05/04/94–05/04/94	REIMBURSEMENT FOR TRAINFARE FROM WILMINGTON TO WASHINGTON	47.00
05-17	4137620020	BOOTH S JAMESON	04/22/94–04/22/94	REIMBURSEMENT FOR ROUND-TRIP TRAINFARE FROM WASHINGTON TO WILMINGTON AND RETURN	49.00
05-17	4137620024	CHERYL C KREBS	04/23/94–04/23/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 112 MILES X .25/MILE	28.00
05-17	4137620014	PAUL M LEONARD	04/29/94–04/29/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WASHINGTON TO WILMINGTON AND RETURN	49.00
05-17	4137620022	KRISTIN M NOLT	04/15/94–04/15/94	REIMBURSEMENT FOR TRAVEL FROM DC TO WILM AND RETURN 230 MILES X .25/MILE	57.50
05-17	4137620023	Do	04/15/94–04/15/94	REIMBURSEMENT FOR TOLLS INCURRED WHILE ON OFFICIAL TRAVEL TO DISTRICT	5.50
05-17	4137620021	PAPER CHASE	04/01/94–06/30/94	QUARTERLY SUPPLY OF NEWS PAPERS	184.15
05-17	4137620013	MICHAEL RATCHFORD	04/05/94–04/05/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
05-17	4137620016	Do	04/13/94–04/14/94	REIMBURSEMENT FOR ROUND-TRIP CAR TRAVEL FROM WILM. TO WASHINGTON AND RETURN 220 MILES X .25	55.00
05-17	4137620011	Do	04/19/94–04/19/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
05-17	4137620012	Do	04/20/94–04/20/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
05-17	4137620017	Do	04/22/94–04/22/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FROM WILM TO DOVER AND RETURN 90 MILES X $.25	22.50

05-17	4137620018	Do	04/26/94–04/26/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FROM WILM. TO DOVER AND RETURN 90 MILES X .25	22.50
05-17	4137620019	Do	04/28/94–04/28/94	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WILM. TO WASHINGTON AND RETURN 220 MILES X .25	55.00
05-17	4137620015	THOMAS J LANKFORD	04/14/94–04/14/94	COPIED 500 DEAR COLLEAGUES	16.00
05-24	4143320024	AQUA COOL	04/13/94–04/30/94	6 FIVE-GALLON BOTTLES OF WATER AND MONTHLY AGREEMENT	43.00
05-24	4143320023	JEFFREY A DAYTON	04/19/94–04/19/94	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM WILMINGTON TO WASHINGTON	32.00
05-24	4143320025	CLAIRE MARIE DEMATTEIS	05/04/94–05/04/94	REIMBURSEMENT FOR TRAINFARE FROM WASHINGTON TO WILMINGTON	47.00
05-24	4143320026	Do	05/11/94–05/11/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
05-24	4143320027	Do	05/12/94–05/12/94	REIMBURSEMENT FOR TRAINFARE FROM WILMINGTON TO WASHINGTON	47.00
05-24	4143320020	NEW YORK TIMES SALES INC.	04/28/94–07/27/94	THREE MONTH SUBSCRIPTION	31.00
05-24	4143320022	KRISTIN M NOLT	05/06/94–05/06/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FROM DOVER TO WILMINGTON 45 @ .25/MILE	11.25
05-24	4143320021	Do	05/06/94–05/09/94	REIMBURSEMENT FOR TRAVEL FROM DC TO DOVER, DE AND WILM, DE TO KC AND TOLLS 215 @ .25/MILE	56.25
05-24	4143320019	STAPLES INC	04/22/94–05/03/94	SUPPLIES PURCHASED IN DISTRICT	168.31
05-26	4145890137	CHEMICAL BANK NEW JERSEY N.A.	05/01/94–05/30/94	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	1,839.20
05-31	4147930102	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		252.36
05-31	4147960086	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147960085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		502.18
05-31	4147960083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		164.55
05-31	4147960084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,005.19
05-31	4147970105	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900137	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,971.57
05-31	4151950107	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		538.93
06-07	4157250032	BELL ATLANTIC--DE	05/01/94–05/31/94	MONTHLY CHARGE FOR 800 NUMBER	35.48
06-07	4157250003	JEFFREY A DAYTON	05/10/94–05/10/94	ONE WAY TRAIN FARE FROM WILMINGTON TO WASHINGTON	32.00
06-07	4157250004	Do	05/10/94–05/10/94	ONE WAY TRAINFARE TO PRIMARY RESIDENCE IN BALTIMORE, MD ON OFFICIAL TRAVEL	12.00
06-07	4157250005	Do	05/10/94–05/10/94	TAXIFARE WHILE ON OFFICIAL TRAVEL TO WASHINGTON TO/FROM TRAINSTATION	8.00
06-07	4157250010	CLAIRE MARIE DEMATTEIS	05/12/94–05/12/94	TRAINFARE FROM WASHINGTON TO WILMINGTON	32.00
06-07	4157250011	Do	05/18/94–05/18/94	TRAINFARE FROM WASHINGTON TO WILMINGTON	32.00
06-07	4157250012	Do	05/19/94–05/19/94	ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
06-07	4157250013	Do	05/20/94–05/20/94	TRAINFARE FROM WILMINGTON TO WASHINGTON	52.00
06-07	4157250007	FEDERAL EXPRESS CORP.	04/26/94–04/27/94	OVERNIGHT LETTER	13.00
06-07	4157250008	Do	04/29/94–04/30/94	OVERNIHGT LETTER	10.50
06-07	4157250001	ANDREA J GATELY	05/13/94–05/13/94	OFFICIAL TRAVEL FROM DC TO WILMINGTON AND RETURN 220 MILES @ 25¢ PER MILE TOLLS	60.25
06-07	4157250002	Do	05/13/94–05/13/94	IN-DISTRICT TRAEL FROM WILMINGTON TO DOVER ADN RETURN 90 MILES @ 2¢ PER MILE	22.50
06-07	4157250006	THOMAS J LANKFORD	04/15/94–04/20/94	COPIED ONE DEAR COLLEAGUE OF 500 AND ANOTHER FOR 200	28.00
06-17	4167260005	POSTMASTER, WASHINGTON, D.C.	06/08/94–06/08/94	10 AIR MAIL STAMPS	5.00
06-17	4167750010	MICHAEL N. CASTLE	05/02/94–05/02/94	IN DISTRICT TRAVEL FROM WILMINGTON TO DOVER AND RETURN 90 MILES X .25	22.50
06-17	4167750011	Do	05/10/94–05/10/94	DROVE FROM WILMINGTON TO WASHINGTON AND RETURN 220 MILES X .25	55.00
06-17	4167750012	Do	05/19/94–05/20/94	ROVE FROM WILMINGTON TO WASHINGTON AND RETURN 220 MILES X .25	55.00
06-17	4167750013	Do	05/24/94–05/24/94	DROVE FROM WILMINGTON TO WASHINGTON AND RETURN 220 MILES X .25	55.00
06-17	4167750014	Do	05/31/94–05/31/94	IN DISTRICT TRAVEL FROM WILMINGTON TO REHOBOTH AND RETURN 180 MILES X .25	45.00
06-17	4167750004	CLAIRE MARIE DEMATTEIS	05/24/94–05/24/94	TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
06-17	4167750005	Do	05/25/94–05/25/94	TRAIN TRAVEL FROM WILM TO WASHINGTON AND RETURN	79.00
06-17	4167750006	Do	05/26/94–05/26/94	TRAIN TRAVEL FROM WILM TO WASHINGTON AND RETURN	79.00
06-17	4167750008	Do	06/02/94–06/02/94	IN DISTRICT TRAVEL FROM WILMINGTON TO DOVER AND RETURN 98 MILES X .25	24.50
06-17	4167750009	Do	06/06/94–06/06/94	IN DISTRICT TRAVEL FROM WILMINGTON TO DOVER AFB AND RETURN, PLUS TOLL 108 MILES X .25	28.00
06-17	4167750007	Do	06/08/94–06/08/94	TRAIN TRAVEL FROM WILM TO WASHINGTON AND RETURN	50.00
06-17	4167750002	FEDERAL EXPRESS CORP.	05/16/94–05/16/94	OVERNIGHT LETTER	10.50
06-17	4167750021	MICHAEL RATCHFORD	05/03/94	TRAVEL TO WASHINGON FROM WILMINGTON AND RETURN	52.00
06-17	4167750022	Do	05/05/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	52.00
06-17	4167750023	Do	05/11/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	52.00
06-17	4167750024	Do	05/12/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	52.00
06-17	4167750025	Do	05/17/94	TRAVEL FROM WILMINGTON AND RETURN	52.00
06-17	4167750026	Do	05/18/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	52.00
06-17	4167750027	Do	05/19/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	52.00
06-17	4167750028	Do	05/24/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	52.00
06-17	4167750029	Do	05/25/94	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	52.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL N CASTLE—Con.					
06-17	4167750003	Do	05/26/94–05/26/94	IN DISTRICT TRAVEL BETWEEN DISTRICT OFFICES 90 MILES X .25	22.50
06-17	4167750001	STAPLES INC	06/01/94–06/01/94	SUPPLIES PURCHASED IN DISTRICT	20.35
06-20	4168260015	AMERICAN EXPRESS	05/03/94–05/03/94	TRAIN TRAVEL BY MEMBER FROM WILMINGTON TO WASHINGTON AND RETURN	49.00
06-20	4168260016	Do	05/04/94–05/05/94	TRAIN TRAVEL BY MEMBER FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
06-20	4168260031	Do	05/11/94–05/11/94	TRAIN TRVEL BY MEMBER FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
06-20	4168260018	Do	05/12/94–05/12/94	TRAIN TRAVEL BY MEMBER FROM WILMINGTON TO WASHINGTON AND RETURN	97.00
06-20	4168260019	Do	05/17/94–05/17/94	TRAIN TRAVEL BY MEMBER FROM WILMINGTON TO WASHINGTON AND RETURN	97.00
06-20	4168260011	Do	05/18/94–05/18/94	TRAIN TRAVEL BY MEMBER FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
06-20	4168260012	Do	05/23/94–05/23/94	TRAIN TRAVEL BY MEMBER FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
06-20	4168260013	KRISTIN M NOLT	04/22/94–04/22/94	WASHINGTON TO DOVER AND RETURNED TO WASHINGTON FROM WILMINGTON W/TOLLS INCLUDED 215 MILES @ 25¢/MILE.	56.25
06-20	4168260014	Do	04/22/94–04/22/94	IN-DISTRICT TRAVEL FROM DOVER TO WILMINGTON 45 MILES @ 25¢ PER MILE	11.25
06-24	4174540007	AQUA COOL	05/01/94–05/31/94	6 FIVE GALLON BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT	43.00
06-24	4174540008	BELL ATLANTIC--DE	06/01/94–06/30/94	MONTHLY CHARGE FOR 800 NUMBER	36.62
06-24	4174540003	CLAIRE MARIE DEMATTEIS	06/09/94–06/09/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	79.00
06-24	4174540004	Do	06/10/94–06/10/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	94.00
06-24	4174540005	Do	06/14/94–06/14/94	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM WILMINGTON TO WASHINGTON AND RETURN	50.00
06-24	4174540006	Do	06/15/94–06/15/94	REIMBURSEMENT FOR TRAINFARE FROM WILMINGTON TO WASHINGTON	47.00
06-28	4178890138	CHEMICAL BANK NEW JERSEY N.A.	06/01/94–06/30/94	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	1,839.20
06-30	4179930105	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		284.29
06-30	4179960085	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179960084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		504.97
06-30	4179960082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		180.15
06-30	4179960083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		961.53
06-30	4179970105	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900121	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		14,502.57
06-30	4181950108	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		535.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,697.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,149.56
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-22	4118980030	DINERS CLUB	05/13/93–05/13/93	REFUND DUE TO OVERBILLING BY VENDOR	(47.00)

10-26	4118980029	Do	09/28/93–09/29/93	REFUND DUE TO OVERBILLING BY VENDOR	(64.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(111.00)
TOTAL	**180,735.99**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

ALEXANDER, LISA	04/01/94–06/30/94	SPECIAL ASSISTANT	5,375.01
BRANNON, W E, JR	04/01/94–06/30/94	DISTRICT DIRECTOR	13,749.99
DEVLIN, PATRICK J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,937.49
EITING, BRIAN	04/01/94–05/10/94	D.C. INTERN	666.67
FRIEDMAN, ELIZABETH	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	8,000.01
GARRISON, KYLE	04/01/94–06/30/94	DISTRICT DIRECTOR	6,750.00
GREENWOOD, KAREN	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	300.00
MARTIN, EUNICE M	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,374.99
MASHEK, WILLIAM S	04/01/94–06/30/94	PRESS SECRETARY	9,750.00
MCCLENDON, TEDDIE	04/01/94–06/30/94	SPECIAL ASSISTANT	5,625.00
MOORE, WILLIAM K	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	4,008.75
POSKEY, JERAL GLENN	04/01/94–06/30/94	OFFICE LIAISON	5,016.85
REA, DELORES ANNE	04/01/94–06/30/94	SECRETARY	10,374.99
ROCKWELL, LEONARD	04/01/94–06/30/94	SPECIAL ASSISTANT	9,000.00
ROOKS, NANCY J	04/01/94–06/30/94	DISTRICT DIRECTOR	9,875.01
SCHINDEL, LESLIE L	04/01/94–06/30/94	EXECUTIVE ASSISTANT	12,500.01
SNOW, JOAN J	04/01/94–06/30/94	SPECIAL ASSISTANT	7,250.01
WOLAK, JEANNE HICKS	04/01/94–06/30/94	SR LEGISLATIVE ASSISTANT	11,250.00

EXPENSES

04-22	4112200030	AT&T FEDERAL MARKETS GROUP	02/22/94–03/21/94	LEASED EQUIPMENT--MARSHALL DO	3.03
04-22	4112200011	W A BRANNON	01/11/94–01/31/94	REIMBURSEMENT IN-DISTRICT MILEAGE FOR CONGRESSIONAL TRAVEL 1,592 MILES @ 28¢ PER MILE	445.76
04-22	4112200012	Do	02/01/94–02/24/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 2004 MILES @ 28¢ PER MILE	561.12
04-22	4112200013	Do	02/15/94–02/16/94	HOTEL WHILE ON OVERNIGHT IN-DISTRICT CONGRESSIONAL TRAVLE	65.00
04-22	4112200028	CABLE TV OF SULPHUR SPRINGS	04/01/94–04/30/94	CABLE SERVICE--SS DO	22.02
04-22	4112200031	DAVID L ANDRUKITIS	03/21/94	PRINTED MATERIAL	5,596.75
04-22	4112200021	FEDERAL EXPRESS CORP	02/24/94–03/16/94	EXPRESS MAIL	12.97
04-22	4112200024	Do	03/08/94–03/14/94	EXPRESS MAIL	24.25
04-22	4112200022	Do	03/29/94–04/01/94	EXPRES MAIL	57.21
04-22	4112200016	FIRIMIN'S	03/28/94	OFFICE SUPPLIES-NBDO	40.24
04-22	4112200023	GREAT BEAR SPRING CO	03/03/94–03/24/94	CONSTITUENT BEVERAGES	48.50
04-22	4112200006	KAREN GREENWOOD	03/28/94–03/29/94	RENTAL CARE WWHILE IN 1ST CD ON OFFICIAL TRAVEL	57.20
04-22	4112200014	Do	03/28/94–03/29/94	AIRFARE--TO/FROM 1ST CD OFFICIAL/CONG TRAVEL AMERICAN AIRLINES NATIONAL TO DALLAS/FT WORTH TO NATIONAL	467.00
04-22	4112200015	Do	03/28/94–03/29/94	HOTEL WHILE ON OVERNIGHT IN-DISTRICT TRAVEL	40.32
04-22	4112200007	Do	03/29/94	GASOLINE FOR RENTAL CAR	8.77
04-22	4112200008	Do	03/29/94	MEAL WHILE IN 1ST CD	1.88
04-22	4112200009	Do	03/29/94	TAXI FROM AIRPORT TO HOME	10.00
04-22	4112200010	Do	04/03/94–04/05/94	AIRFARE TO/FROM 1ST CD OFFICIAL TRAVEL DC--SHREVEPORT--DC	654.00
04-22	4112200019	LONGVIEW FEDERATED CLUBS INC.	04/04/94	ROOM RENTAL FOR TOWN HALL MEETING	130.00
04-22	4112200002	WILLIAM S MASHEK	04/03/94–04/04/94	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	50.13
04-22	4112200005	Do	04/03/94–04/06/94	MEALS WHILE ON OVERNIGHT IN-DISTRICT TRAVEL	26.95
04-22	4112200003	Do	04/04/94–04/06/94	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	79.94
04-22	4112200004	Do	04/06/94–04/07/94	HOTEL WHILE ON OVERNIGHT ON IN-DISTRICT TRAVEL	48.79
04-22	4112200020	PARIS JUNIOR COLLEGE	04/05/94	ROOM RENTAL FOR TOWN HALL MEETING	200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4112200018	REGAL OFFICE EQUIPMENT	03/17/94	OFFICE SUPPLIES -- SS DO	49.86
04-22	4112200025	NANCY J ROOKS	02/15/94–02/28/94	REIMBURSEMENT--IN-DISTRICT MILEAGE 80 MILES @ 28¢ PER MILE	22.40
04-22	4112200017	SOUTHWEST PRINTERS & PUBLISHERS	03/21/94	OFFICE SUPPLIES NBDO	38.38
04-22	4112200026	SULPHUR SPRINGS COCA COLA BOTTLING CO.	03/31/94	CONSTITUENT BEVERAGES	20.25
04-22	4112200029	TELEPHONE ANSWERING SERVICE	04/01/94–04/30/94	ANSWERING SERVICE	25.00
04-26	4112780018	KAREN GREENWOOD	04/03/94–04/05/94	RENTAL CAR WHILE IN 1ST CD OFFICIAL TRAVEL	76.01
04-26	4112780019	Do	04/03/94–04/05/94	HOTEL WHILE ON OVERNIGHT IN DISTRICT CONG TRAVEL	94.92
04-26	4112780020	Do	04/05/94	MEALS WHILE ON OVERNIGHT INDISTRICT CONG TRAVEL	9.93
04-26	4112780021	WILLIAM S MASHEK	04/03/94–04/07/94	AIRFARE-TO/FROM 1ST CD-OFFICIAL TRAVEL NATIONAL TO SHREVEPORT, LA TEXARKANA, AL TO NATIONAL	647.00
04-30	4111940034	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		72.50
04-30	4118930149	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		874.45
04-30	4118960246	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		75.95
04-30	4118960245	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,120.70
04-30	4118960243	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		145.40
04-30	4118960244	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,433.05
04-30	4118970151	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900215	*(EQUIPMENT ALLOWANCE)*	11/17/93–11/17/93		14.30
04-30	4119900216	Do	04/01/94–04/30/94		3,281.82
04-30	4119920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		46.15
04-30	4119950466	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		769.68
05-01	4136300013	*(LSO TRANSFER)*	05/01/94	OLDER AMERICANS CAUCUS	100.00
05-10	4129740005	AT&T FEDERAL MARKETS GROUP	03/10/94–04/09/94	LEASED EQUIPMENT-PARIS DO	54.75
05-10	4129740013	W A BRANNON	03/01/94–03/31/94	INDISTRICT MILEAGE WHILE IN OFFICIAL CONG BUSINESS	585.76
05-10	4129740014	Do	03/22/94–03/23/94	HOTEL WHILE ON OVERNIGHT INDISTRICT CONG TRAVEL	47.20
05-10	4129740024	JIM CHAPMAN	03/01/94–03/31/94	REIMBURSEMENT IN DISTRICT MILEAGE WHILE ON OFFICIAL/CONG TRAVEL 2225 MILES @ $.65	1,446.25
05-10	4129740025	Do	03/26/94–04/03/94	RENTAL CAR WHILE IN 1ST CD WHILE ON OFFICIAL/CONG BUSINESS	256.29
05-10	4129740021	Do	04/18/94	AIRFARE-TO 1ST CD DULLES TO DALLAS/FT WORTH	506.00
05-10	4129740023	Do	04/18/94–04/19/94	HOTEL WHILE ENROUTE FROM 1ST CONG DISTRICT	80.64
05-10	4129740022	Do	04/19/94	AIRFARE FROM 1ST CD DALLAS/FT WORTH TO DULLES	232.00
05-10	4129740011	PATRICK J DEVLIN	04/14/94–04/16/94	AIRFARE-TO/FROM HOUSE ADMINSTRATION APRROVED EDUCATIONAL MTG NATIONAL TO AUSTIN TO NATIONAL	310.00
05-10	4129740012	Do	04/14/94–04/16/94	HOTEL WHILE ON OVERNIGHT CONGRESSIONAL TRAVEL	283.00
05-10	4129740020	FALCON TELECABLE	04/10/94–05/09/94	CABLE SERVICE-MARSHALL DO	28.94
05-10	4129740010	FEDERAL EXPRESS CORP	04/01/94–04/08/94	EXPRESS MAIL	42.93
05-10	4129740015	Do	04/04/94–04/13/94	EXPRESS MAIL	18.17
05-10	4129740002	GREENVILL HERALD BANNER	04/15/94–04/15/95	SUBSCRIPTION RENEWAL-SSDO	96.00
05-10	4129740019	GTE LEASING CORP	04/06/94	LEASED EQUIPMENT-NBDO	31.84
05-10	4129740008	TEDDIE MCLENDON	04/04/94	TAXI FROM AIRPORT	17.00
05-10	4129740006	Do	04/04/94–04/08/94	ROUNDTRIP TRAVEL TO/FROM 1ST CD TO WASHINGTON DC SHREVEPORT, LA TO WASHINGTON NATL TO SHREVEPORT, LA.	692.00
05-10	4129740007	Do	04/04/94–04/08/94	HOTEL WHILE ON OVERNIGHT OFFICIAL/CONG TRAVEL	453.00
05-10	4129740009	Do	04/05/94–04/08/94	MEALS WHILE ON OVERNIGHT OFFICIAL/CONG TRAVEL	46.17
05-10	4129740001	SUPREME COURT BULLETIN	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	32.00
05-10	4129740018	TEXARKANA GAZETTE	04/03/94–04/03/95	SUBSCRIPTION RENEWAL NBDO	114.00
05-10	4129740004	TEXAS PRESS SERVICE	03/01/94–03/31/94	CLIPPING SERVICE-DC	112.00

05-10	4129740016	TEXAS WEEKLY	05/12/94–05/12/95	SUBSCRIPTION RENEWAL-DC	230.00
05-10	4129740017	THE DAILY SENTINEL	04/21/94–04/21/95	SUBSCRIPTION RENEWAL-SSDO	96.00
05-10	4129740003	TYLER COURIER-TIMES	04/27/94–04/27/95	SUBSCRIPTION RENEWAL-NBDO	116.40
05-11	4130530014	BRADLEY PRINTING INC.	04/14/94	OFFICE SUPPLIES - MARSHALL DO	57.86
05-11	4130530013	EUNICE M MARTIN	03/27/94–03/31/94	REIMBURSEMENT - OFFICIAL IN DISTRICT MILEAGE WHILE ON CONG. BUSINESS 176 MILES @ $.28	49.28
05-11	4130530012	Do	04/03/94–04/06/94	REIMBURSEMENT - OFFICIAL IN DISTRICT MILEAGE WHILE ON CONG. BUSINESS 64 MILES @ $.28	17.92
05-11	4130530010	LEONARD ROCKWELL	03/01/94–03/31/94	REIMBURSEMENT - OFFICIAL IN DISTRICT MILEAGE WHILE ON CONG. BUSINESS 1970 MILES @ $.28	551.60
05-11	4130530011	NANCY J ROOKS	04/01/94–04/08/94	REIMBURSEMENT - OFFICIAL IN DISTRICT MILEAGE WHILE ON CONG. BUSINESS 520 MILES @ $.28	145.60
05-11	4130560001	KYLE GARRISON	02/01/94–02/28/94	REIMBURSEMENT - INDISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 870 MILES @ $.28	243.60
05-11	4130560002	Do	03/01/94–03/31/94	REIMBURSEMENT - INDISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 904 MILES @ $.28	253.12
05-11	4130560003	Do	03/03/94–03/04/94	HOTEL WHILE ON OVERNIGHT INDISTRICT OFFICIAL/CONG. BUSINESS	48.00
05-11	4130560004	Do	03/09/94–03/10/94	HOTEL WHILE ON OVERNIGHT INDISTRICT OFFICIAL/CONG. BUSINESS	50.40
05-11	4130560005	Do	04/01/94–04/28/94	REIMBURSEMENT - INDISTRICT MILEAGE WHILE ON OFFICIAL CONG. BUSINESS 665 MILES @ $.28	186.20
05-13	4130910176	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT- MARSHALL,TX	2,371.00
05-13	4130910181	Do	04/01/94–06/30/94	SULPHUR SPRINGS DISTRICT OFFICE	2,728.00
05-19	4139620001	VERSYSS/BENCHMARK SYSTEMS	04/28/94	CONVERSION CHARGES	580.00
05-19	4139620002	Do	05/05/94	CONERSION CHARGES	600.00
05-31	4147620012	AT&T FEDERAL MARKETS GROUP	03/22/94–04/21/94	LEASED EQUIPMENT - MARSHALL DO	3.03
05-31	4147620006	BRADLEY PRINTING INC.	05/03/94	OFFICE SUPPLIES - MARSHALL DO	28.50
05-31	4147620021	W A BRANNON	04/01/94–04/30/94	REIMBURSEMENT INDISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 2285 MILES @ $.28	639.80
05-31	4147620020	Do	04/15/94–04/15/94	AIRFARE -TO/FROM APPROVED MTG OTSDE DIST. (HOUSE ADM LTR ATTACHED) DALLAS/FT.WORTH-AUSTIN AUSTIN-DFW.	131.00
05-31	4147620013	CABLE TV OF SULPHUR SPRINGS	05/01/94–05/31/94	CABLE SERVICE - SULPHUR SPRINGS DO	22.02
05-31	4147620017	JIM CHAPMAN	04/30/94–05/01/94	REIMBURSEMENT-AIRFARE-TO/FROM 1ST CONG. DIST. -OFFICIAL-CONG. BUS. DULLES TO TEXARKANA TEX. TO DULLES.	633.00
05-31	4147620018	Do	04/30/94–05/01/94	HOTEL WHILE ON OVERNIGHT INDISTRICT CONG. BUSINESS	53.90
05-31	4147620016	COMMERCE JOURNAL	05/02/94–05/02/95	SUBSCRIPTION RENEWAL - 1 YR - SSDO	26.40
05-31	4147620015	COUNTY WORLD	05/16/94–05/16/95	SUBSCRIPTION RENEWAL - 1 YR - SSDO	15.00
05-31	4147620008	DAVID L ANDRUKITIS	04/28/94	PRINTED MATERIAL	47.50
05-31	4147620005	FALCON TELECABLE	05/10/94–06/09/94	CABLE SERVICE - MARSHALL DO	28.74
05-31	4147620014	FEDERAL EXPRESS CORP.	04/18/94–04/19/94	EXPRESS MIAL	8.02
05-31	4147620004	Do	04/25/94–04/29/94	EXPRESS MAIL	29.29
05-31	4147620024	GESTETNER CORPORATION	03/24/94	METER OVERAGE CHARGES	14.72
05-31	4147620002	GTE LEASING CORP	05/07/94	LEASED EQUIP - NBDO	31.84
05-31	4147620023	PROCESSING CENTER	04/01/94–05/26/94	CONSTITUENT BEVERAGES - DC	37.43
05-31	4147620026	DELORES REA	04/01/94–04/10/94	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONG. BUSINESS 78 MILES @ $.28	21.84
05-31	4147620025	REGAL OFFICE EQUIPMENT	04/12/94	OFFICE SUPPLIES - SSDO	76.30
05-31	4147620019	JOAN J SNOW	04/01/94–04/20/94	REIMBURSEMENT-INDISTRICT MILEAGE WHILE IN OFFICIAL CONGRESSIONAL BUSINESS 340 MILES @ .28	95.20
05-31	4147620022	SULPHUR SPRINGS COCA COLA BOTTLING CO.	04/04/94–04/18/94	CONSTITUENT BEVERAGES - SSDO	20.65
05-31	4147620007	TELEPHONE ANSWERING SERVICE	05/01/94–05/31/94	ANSWERING SERVICE MARSHALL DO	25.00
05-31	4147620003	TEXAS PRESS SERVICE	04/01/94–04/30/94	CLIPPING SERVICE	101.20
05-31	4147620010	TEXAS STATE DIRECTORY PRESS	04/28/94	REFERENCE MATERIAL-MARSHALL DO	29.95
05-31	4147620001	THE KILGORE NEWS HERALD	06/01/94–06/01/95	SUBSCRIPTION RENEWAL - 1 YR - NBDO	72.00
05-31	4147620011	VANCO SYSTEMS INC.	06/08/93	DEVELOPER - NEW BOSTON DO	20.00
05-31	4147620009	XEROX CORPORATION	02/23/94	OFFICE SUPPLY - MARSHALL DO	88.00
05-31	4147930148	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		781.53
05-31	4147960245	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		75.95
05-31	4147960244	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,243.98
05-31	4147960242	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		23.00
05-31	4147960243	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,210.22
05-31	4147970151	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900199	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,847.82
05-31	4151950460	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,737.53
06-03	4152610012	AMERICAN EXPRESS	04/05/94–04/06/94	BILLY MOORE'S HOTEL WHILE IN 1ST CONG. DIST ON OFFICIAL CONG. TRAVEL	43.68
06-03	4152610015	Do	04/05/94–04/09/94	BILLY MOORE'S AIRFARE TO/FROM 1ST CONG. DISTRICT	633.00
06-03	4152610016	Do	04/04/94–04/09/94	BILLY MOORE'S RENTAL CAR IN 1ST CONG. DISTRICT	154.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM CHAPMAN—Con.					
06-03	4152610013	Do	04/06/94-04/07/94	BILLY MOORE'S HOTEL WHILE IN 1ST CONG. DIST ON OFFICIAL CONG. TRAVEL	40.00
06-03	4152610014	Do	04/08/94-04/09/94	BILLY MOORE'S HOTEL WHILE IN 1ST CONG. DIST ON OFFICIAL CONG. TRAVEL	47.00
06-03	4152610007	AT&T FEDERAL MARKETS GROUP	04/10/94-05/09/94	LEASED EQUIPMENT - PARIS DO	54.75
06-03	4152610008	BRADLEY PRINTING INC.	05/09/94	OFFICE SUPPLIES - MARSHALL DO	11.22
06-03	4152610009	FEDERAL EXPRESS CORP.	05/02/94-05/09/94	EXPRESS MAIL	26.10
06-03	4152610010	WILLIAM S MASHEK	05/11/94-05/15/94	AIRFARE-TO/FROM 1ST CD-OFFFICIAL CONGRESSIONAL BUSINESS NATIONAL TO DALLAS/FTWORTH SHREVEPORT TO NAT'L.	582.00
06-03	4152610011	Do	05/11/94-05/15/94	RENTAL CAR WHILE IN 1ST CONG. DIST. ON OFFICIAL BUSINESS	348.64
06-03	4152610004	Do	05/12/94-05/13/94	HOTEL WHILE ON OVERNIGHT INDISTRICT TRAVEL	39.60
06-03	4152610003	Do	05/12/94-05/14/94	GASOLINE FOR RENTAL CAR	27.05
06-03	4152610005	Do	05/13/94	MEAL WHILE ON OVERNIGHT INDISTRICT TRAVEL	8.53
06-03	4152610006	WILLIAM K MOORE	04/07/94-04/08/94	GASOLINE FOR RENTAL CAR (SEE VOUCHER 151909)	18.00
06-10	4160770004	AT&T FEDERAL MARKETS GROUP	04/22/94-05/21/94	LEASED EQUIPMENT-MARSHALL DO	3.03
06-10	4160770002	FEDERAL EXPRESS CORP.	05/10/94-05/14/94	FEDERAL EXPRESS	20.50
06-10	4160770003	LEONARD ROCKWELL	04/01/94-04/29/94	REIMBURSEMENT-IN DISTRICT MILEAGE WHILE ON OFFICIAL CONG BUSINESS 1548 MILES @ $.28	433.40
06-10	4160770001	NANCY J ROOKS	05/01/94-05/23/94	REIMBURSEMENT-IN DISTRICT MILEAGE WHILE ON OFFICIAL CONG BUSINESS 612 MILES @ $.28	171.36
06-30	4179930151	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,180.32
06-30	4179940034	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		626.75
06-30	4179960244	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		76.95
06-30	4179960243	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		939.77
06-30	4179960241	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		23.00
06-30	4179960242	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,301.53
06-30	4179970151	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900173	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,288.12
06-30	4181920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.30
06-30	4181950463	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,154.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,804.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	55,260.24
				TOTAL	**187,065.02**
OFFICE OF THE HON. WILLIAM CLAY					
SALARIES					
		BOGDANOVICH, MICHELE L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,991.25
		BONNER, ALISSA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	2,000.01
		COOK, VIRGINIA M	04/01/94-06/30/94	OFFICE ASSISTANT	9,592.26
		EVANS, PEARLIE	04/01/94-06/30/94	DISTRICT ASSISTANT	20,351.13
		GREEN, PATRICIA ANN	04/01/94-06/30/94	OFFICE ASSISTANT	5,444.25

		HARDY-DAVIS, LA QUIETTA J	04/01/94–05/31/94	SHARED EMPLOYEE	833.34
		HARDY, DONALD	04/01/94–06/30/94	OFFICE ASSISTANT	4,355.40
		MASSEY, EDWILLA L	04/01/94–06/30/94	OFFICE ASSISTANT	9,592.26
		MCCALL, EUNICE P	06/01/94–06/30/94	SHARED EMPLOYEE	100.00
		MILESZKO, SHEILA A	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,999.99
		MOORE, PHILIP M	04/01/94–06/30/94		1,325.70
		PATTON, ERNESTINE	04/01/94–06/30/94	OFFICE ASSISTANT	5,000.01
		PRITCHETT, HARRIET C	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	25,919.49
		REED, GWENDOLYN Y	04/01/94–06/30/94	OFFICE ASSISTANT	2,250.00
		RIVERS, NATHANIEL J	04/01/94–05/31/94	OFFICE ASSISTANT	2,722.16
		ROSS, DOROTHY MAE	04/01/94–06/30/94	STAFF ASSISTANT	9,500.01
		SEARCY, FREDERICK C	04/01/94–06/30/94	OFFICE ASSISTANT	6,999.99
		SINGFIELD, ROSE H	06/01/94–06/30/94	STAFF ASSISTANT	5,000.00
		SPOTTS, DORSEY	04/01/94–06/30/94	DISTRICT ASSISTANT	3,888.75
		STRONG, KENNETH R	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,577.50
		TALTON, ALFREDA	04/01/94–06/30/94	OFFICE ASSISTANT	8,277.51
		TATUM, ROSE	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,776.01
		YEAI, JANIE	04/01/94–06/30/94	OFFICE ASSISTANT	1,819.95

EXPENSES

04-07	4095650001	MARY STEWART	03/01/94–03/31/94	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF MARCH, 1994.	300.00
04-11	4098270005	ABSOPURE WATER CO.	02/11/94	BOTTLED WATER FOR OFFICE USE IN ST. LOUIS, MO	5.25
04-11	4098270006	Do	02/28/94	BOTTLED WATER FOR OFFICIE USE IN ST. LOUIS, MO	10.50
04-11	4098270004	AQUA COOL	02/08/94	BOTTLED WATER FO OFFICE USE	15.60
04-11	4098270011	AT&T FEDERAL MARKETS GROUP	02/06/94–03/05/94	LEASE & RENTAL FOR OFFICE USE	3.96
04-11	4098270007	BUDGET BUILDING MAINTENANCE	02/01/94–02/28/94	JANITOR SERVICE FOR MONTH OF FEBRURARY, 1994 FOR ST. LOUIS CENTRAL CITY OFFICE	85.00
04-11	4098270009	CONGRESS DAILY	02/24/94–12/31/94	SUBSCRIPTION FOR OFFICE USE	410.00
04-11	4098270010	PEARLIE EVANS	02/01/94–02/28/94	TRAVEL FOR OFFICIAL BUSINESS WITH PERSONAL CAR IN ST. LOUIS, MO 126 MILES @ 27.5¢ PER MILE	34.65
04-11	4098270002	FEDERAL EXPRESS CORP.	02/16/94	EXPRESS MAIL FOR OFFICIAL USE	9.91
04-11	4098270001	Do	03/02/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
04-11	4098270003	Do	03/10/94–03/11/94	EXPRESS MAIL FOR OFFICIAL USE	13.96
04-11	4098270012	GSA - KANSAS CITY - REGION SIX	02/20/94	SUPPLIES FOR ST. LOUIS OFFICE	98.38
04-11	4098270008	NATIONAL JOURNAL	03/01/94–03/01/95	SUBSCRIPTION FOR OFFICE USE	883.00
04-26	4115210006	ABSOPURE WATER CO.	03/11/94	BOTTLED WATER FOR ST. LOUIS DELMAR OFFICE	15.75
04-26	4115210007	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	25.60
04-26	4115210005	BUDGET BUILDING MAINTENANCE	03/01/94–03/31/94	JANITOR SERVICE FOR ST LOUIS CENTRAL CITY SHOPPING CENTER OFFICE	85.00
04-26	4115210008	DAVID L ANDRUKITIS	03/24/94	500-CARDS SEARCY; 1,000 CARDS MASSEY	75.50
04-26	4115210009	FEDERAL EXPRESS CORP.	03/23/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
04-26	4115520015	WILLIAM L CLAY	04/06/94–04/10/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	207.22
04-28	4115260004	FEDERAL EXPRESS CORP.	03/29/94–03/30/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.98
04-28	4116890138	CENTRAL CITY NORTH DEVELOPMENT CO.	04/01/94–04/30/94	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
04-28	4116890137	WARREN E. DANIELS & CO	04/01/94–04/30/94	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
04-30	4118930133	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		586.97
04-30	4118960190	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		19.00
04-30	4118960189	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		425.99
04-30	4118960187	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		18.50
04-30	4118960188	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		224.40
04-30	4118970135	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900193	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		(550.12)
04-30	4119950295	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		490.03
05-05	4124880001	MARY STEWART	04/01/94–04/30/94	CONTRACTUAL CLEANING SERVICE FOR MONTH OF APRIL, 1994	300.00
05-06	4126550005	ERNEST R NASHVILLE	01/20/94–01/22/94	ROUNDTRIP AIRFARE FROM ST. LOUIS, MO., TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	688.00
05-13	4132590005	AMERICAN EXPRESS	02/24/94–02/26/94	ROUNDTRIP AIRFARE TO ST. LOUIS MISSOURI ON OFFICIAL BUSINESS FOR CONGRESSMAN WILLIAM CLAY	484.00
05-13	4132590006	Do	03/03/94–03/07/94	ROUNDTRIP AIRFARE TO ST. LOUIS MISSOURI ON OFFICIAL BUSINESS FOR CONGRESSMAN WILLIAM CLAY	484.00
05-23	4140660012	ABSOPURE WATER CO.	03/31/94	BOTTLE WATER FOR DELMAR OFFICE	10.50
05-23	4140660013	Do	04/08/94	BOTTLE WATER FOR DELMAR OFFICE	10.50
05-23	4140660014	AQUA COOL	04/06/94–04/30/94	BOTTLE WATER FOR D.C. OFFICE	25.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4140660018	AT&T FEDERAL MARKETS GROUP	03/06/94-04/05/94	LEASE & RENTAL FOR OFFICE USE	3.96
05-23	4140660015	FEDERAL EXPRESS CORP.	04/11/94-04/13/94	EXPRESS MAIL FOR OFFICE USE	10.46
05-23	4140660017	Do	04/13/94-04/22/94	EXPRESS MAIL FOR OFFICE USE	12.97
05-23	4140660016	Do	04/28/94-04/29/94	EXPRESS MAIL FOR OFFICE USE	16.23
05-23	4140660019	GSA - KANSAS CITY - REGION SIX	08/30/93	OFFICE SUPPLIES FOR ST. LOUIS OFFICE	63.49
05-23	4140660011	Do	03/31/94	SUPPLIES FOR ST. LOUIS OFFICE	112.95
05-23	4143800001	BUDGET BUILDING MAINTENANCE	04/01/94-04/30/94	JANITOR SERVICE FOR MONTH OF APRIL, 1994 FOR ST. LOUIS CENTRAL CITY OFFICE	85.00
05-23	4143800002	DAVID L ANDRUKITIS	04/19/94-04/20/94	#16931 - 261 NEWSLETTER #16949 - 1500 HIGH SCHOOL CERTIFI	5,977.30
05-23	4143800005	PEARLIE EVANS	04/01/94-04/30/94	REIMBURSEMENT FOR MILEAGE WITH PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO 115 X .29.	33.35
05-23	4143800003	NATIONAL WILDFLIFE FEDERATION	04/29/94-12/31/94	SUBSCRIPTION FOR OFFICE USE CONGRESS DAILY	410.00
05-23	4143800004	WASHINGTON TIMES	04/01/94-04/01/95	SUBSCRIPTION FOR OFFICE USE	65.00
05-26	4145890139	CENTRAL CITY NORTH DEVELOPMENT CO	05/01/94-05/30/94	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
05-26	4145890138	WARREN E. DANIELS & CO	05/01/94-05/30/94	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
05-31	4147930132	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		689.96
05-31	4147960188	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		19.00
05-31	4147960187	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		443.15
05-31	4147960185	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		18.50
05-31	4147960186	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		178.83
05-31	4147970135	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900174	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,583.81
05-31	4151920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		2.60
05-31	4151950289	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		400.86
06-07	4157710011	MARY STEWART	05/01/94-05/31/94	CONTRACTUAL CLEANING SERVICE FOR MONTH OF MAY, 1994	300.00
06-13	4161840005	ABSOPURE WATER CO.	05/01/94-05/31/94	BOTTLED WATER FOR ST. LOUIS DELMAR OFFICE	10.50
06-13	4161840004	AT&T FEDERAL MARKETS GROUP	04/06/94-05/05/94	LEASE & RENTALS FOR OFFICIAL USE	3.96
06-13	4161840001	FEDERAL EXPRESS CORP.	05/03/94-05/06/94	EXPRESS MAIL FOR OFFICIAL USE	15.73
06-13	4161840002	Do	05/10/94-05/12/94	EXPRESS MAIL FOR OFFICIAL USE	7.50
06-13	4161840003	Do	05/17/94-05/19/94	EXPRESS MAIL FOR OFFICIAL USE	16.72
06-28	4178320001	WILLIAM L CLAY	04/06/94-04/10/94	R/T AIRFARE TO ST. LOUIS MISSOURI ON OFFICIAL BUSINESS	335.00
06-28	4178320002	HARRIET C PRITCHETT	06/09/94-06/13/94	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
06-28	4178320031	Do	06/09/94-06/13/94	GAS FOR RENTED CAR TO ST LOUIS , MO	9.05
06-28	4178630001	WILLIAM L CLAY	06/09/94-06/13/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	296.69
06-28	4178730003	Do	05/14/94-05/16/94	CAR RENTAL WHILE ON OFFICIAL BUISNESS IN ST. LOUIS, MO	105.70
06-28	4178730004	Do	05/20/94-05/21/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	63.11
06-28	4178730005	Do	05/31/94-06/04/94	CAR RENTAL WHILE ON OFFICIAL BUISNESS IN ST. LOUIS	190.26
06-28	4178730006	Do	06/06/94-06/07/94	CAR RENTAL WHILE ON OFFICIAL BUSINES IN ST. LOUIS, MO	61.54
06-28	4178730030	EUNICE MCCALL	06/09/94-06/11/94	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	148.65
06-28	4178730029	Do	06/09/94-06/13/94	ROUNDTRIP AIRFARE TO ST. LOUIS, MO ON OFFICIAL BUSINESS	484.00
06-28	4178730031	Do	06/09/94-06/13/94	TAXI FARE TO AND FROM AIRPORT-ST. LOUIS & DC	40.00
06-28	4178890140	CENTRAL CITY NORTH DEVELOPMENT CO	06/01/94-06/30/94	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
06-28	4178890923	WARREN E. DANIELS & CO	01/01/93-12/31/93	RENT 6197 DELMAR ST. LOUIS, MO	3,000.00
06-28	4178890139	Dc	06/01/94-06/30/94	RENT 6197 DELMAR ST. LOUIS, MO	2,650.00
06-30	4179930135	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		6,717.68

06-30	4179960188	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		19.00
06-30	4179960187	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		394.15
06-30	4179960185	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		18.50
06-30	4179960186	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		163.62
06-30	4179970135	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900154	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,575.77
06-30	4181950292	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		473.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 138,316.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,798.02

ADJUSTMENTS/REFUNDS

EXPENSES

05-23	4182300016	NATIONAL WILDFLIFE FEDERATION	04/29/94-12/31/94	REFUND DUE TO SENT TO WRONG VENDOR	(410.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (410.00)

TOTAL **176,704.99**

OFFICE OF THE HON. EVA CLAYTON

SALARIES

BIZZELL, CASSANDRA	04/01/94-06/30/94	RECEPTIONIST	5,000.01
BOSWELL, CLARA M	04/01/94-06/30/94	FIELD REPRESENTATIVE	3,000.00
CHIPPEL, JEAN R	04/01/94-06/30/94	EXECUTIVE ASSISTANT/OFC MGR	9,999.99
CRUMP, JANICE R	04/01/94-05/01/94	PRESS SECRETARY	4,736.11
FIERRO, FRANCESCA E	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT/SYSTEM MNGR	5,750.01
GARNER, AUDREY A	04/01/94-06/30/94	SENIOR CASEWORKER	7,041.51
GEORGE, JODI T	06/20/94-06/30/94	D.C. INTERN	400.40
GRIFFIN, JOHN R, III	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,000.00
HUNT, NANCY W	04/01/94-06/30/94	CASEWORKER/LEGISLATIVE ASST	12,237.75
JENKINS, DIANNE J	04/01/94-06/30/94	DISTRICT OFFICE CASEWORKER	7,736.85
JONES, LINDA T	04/01/94-06/30/94	ADMINISTRATIVE STAFF ASSISTANT	6,000.00
LONG, LENWOOD V, SR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,750.00
LOWE, JUDY L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
MASELLI, SAMUEL J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,375.00
REFINE, KATHRYN J	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,000.01
SCOTT, ALICIA L	04/01/94-06/30/94	STAFF ASSISTANT/RECEPTIONIST	5,499.99
SLEDGE, JAMES E	04/01/94-06/30/94	CASEWORKER	5,400.00
WALKER, THOMAS L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
WORTH, CHARLES J	04/01/94-06/30/94	DISTRICT MANAGER	14,250.00

EXPENSES

04-05	4094210009	AQUA COOL	02/25/94-02/28/94	WATER COOLER RENTAL & BOTTLED WATER	41.20
04-05	4094210001	CLARA M BOSWELL	01/27/94-01/27/94	ROUNDTRIP EDENTON/ELIZABETH CITY 81 ILES @ 28¢ PER MILE	22.68
04-05	4094210002	Do	02/07/94-02/07/94	ROUNDTRIP EDENTON/ELIZABETH CITY 95 MILES @ 28¢ PER MILE	26.60
04-05	4094210003	Do	02/08/94-02/08/94	ROUNDTRIP ELICABETH CITY--EDENTON 81 MILES @28¢ PER MILE	22.68
04-05	4094210004	Do	02/15/94-02/15/94	ROUNDTRIP EDENTON/ELIZABETH 81 MILES @ 28¢ PER MILE	22.68
04-05	4094210005	Do	02/16/94-02/16/94	ROUNDTRIP EDENTON/WINDSOR/HERTFORD/EDENTON 121 MILES @ 28¢ PER MILE	33.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094210007	DAVID L ANDRUKITIS	02/28/94–02/28/94	PRINTING OF POSTAL PATRON	355.80
04-05	4094210006	FEDERAL EXPRESS CORP	03/04/94–03/05/94	OVERNIGHT LETTER	10.23
04-05	4094210010	MULTIMEDIA CABLEVISION	03/16/94–04/15/94	CABLE TV FOR THE GREENVVILLE DISTRICT OFFICE	23.28
04-05	4094210008	WARREN CABLE TV	02/28/94–03/10/94	COST OF CABLE TV FOR THE WARRENTON DISTRICT OFFICE	20.63
04-06	4095830001	LENWOOD V LONG	03/19/94–03/19/94	RD TRIP WARRENTON/GREENVILLE FOR MEETING 164 MI. X 28	45.92
04-06	4095830002	Do	03/21/94–03/21/94	RD TRIP WAKE FOREST TO DURHAM 44 MI.X 28	12.32
04-06	4095830003	MCI TELECOMMUNICATIONS, MA	02/28/94–03/15/94	MONTHLY MCI CHARGE FOR DISTRICT OFFICE	339.19
04-06	4096800001	FRANCESCA E FIERRO	02/17/94–02/18/94	RD TRIP WDCTO ROANOKE RAPIDS 400 MI.X .28	112.00
04-06	4096800002	Do	02/17/94–02/18/94	LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT	29.40
04-06	4096800003	NANCY W HUNT	02/17/94–02/18/94	LODGING AND MEAL WHILE IN THE DISTRICT	25.96
04-06	4096800004	Do	02/17/94–02/18/94	RD TRIP WDC/ROANOKE RAPIDS 400 MI.X .28	112.00
04-06	4096800005	KATHRYN J REFINE	02/17/94	LODGING & MEAL WHILE IN THE DISTRICT	22.57
04-07	4095650002	CASSANDRA BIZZELL	02/17/94–02/18/94	RD. TRIP ROANOKE RAPIDS GREENVILLE 150 MILES X .28	42.00
04-07	4095650003	Do	02/17/94–02/18/94	MEAL & LODGING IN DISTRICT.	46.67
04-07	4095650012	CLARA M BOSWELL	01/19/94–01/19/94	RD. TRIP EDENTON/ROCKY MOUNT 184 MILES X .28	51.52
04-07	4095650013	Do	02/17/94–02/18/94	RD. TRIP EDENTON/ROANOKE RAPIDS219 MILES X .28	61.32
04-07	4095650014	Do	02/17/94–02/18/94	LODGING & MEAL WHILE IN DISTRICT.	26.96
04-07	4095650015	Do	02/22/94–02/22/94	RD. TRIP EDENTON/AHOSKIE 92 MILES X .28	25.76
04-07	4095650016	Do	03/01/94–03/01/94	RD. TRIP EDENTON/MURFREESBOR 93MILES X .28	26.04
04-07	4095650020	JEAN CHIPPEL	02/17/94–02/18/94	LODGING AND MEAL WHILE IN DISTRICT.	46.15
04-07	4095650021	JANICE R CRUMP	03/19/94–03/20/94	RD. TRIP WDC/FAYETTEVIILE FOR MTG. 690 MILES X .28	193.20
04-07	4095650022	Do	03/19/94–03/20/94	LODGING WHILE IN FAYETTEVILLE FOR MEETING.	119.90
04-07	4095650009	JOHN R GRIFFIN	02/08/94–02/08/94	TRAVEL FROM FAYETTEVILLE TO WILLARD 83 MILES X .28	23.24
04-07	4095650010	Do	02/08/94–02/08/94	TRAVEL FROM WILLARD TO KENNANSVILLE 24 MILES X .28	6.72
04-07	4095650011	Do	02/08/94–02/08/94	KENNANSVILLE/FAYETTEVIILE 56 MILES X .28 IN DISTRICT/TRAVEL	15.68
04-07	4095650007	Do	02/17/94–02/18/94	RD. TRIP FAYETTEVILLE ROANOKE RAPIDS 272 MILES X .28	76.16
04-07	4095650008	Do	02/17/94–02/18/94	LODGING WHILE IN DISTRICT.	20.71
04-07	4095650019	DIANNE J JENKINS	03/09/94–03/09/94	RD. TRIP SNOW HILL WASHINGTON CO. 96 MI X .28	26.88
04-07	4095650017	LINDA T JONES	02/28/94–02/28/94	RD. TRIP WARRENTON/HENDERSON 38MILES X .28	10.64
04-07	4095650024	LENWOOD V LONG	03/05/94–03/05/94	TRAVEL TO RALEIGH FAYETTEVILLE 174 MILES X .28	48.72
04-07	4095650023	Do	03/05/94–03/07/94	WDC TO WARRENTON TO WORK (CANNON HOB) 527 MI X 28.	147.56
04-07	4095650025	Do	03/18/94–03/22/94	RD TRIP WDC TO WARRENTON FOR MEETINGS 527 MILES X .28	147.56
04-07	4095650005	JUDY L LOWE	02/17/94–02/18/94	LODGING & MEAL IN DISTRICT.	25.44
04-07	4095650004	Do	02/18/94	RD. TRIP FAYETTEVILLE ROANOKE RAPIDS 257 MILES X .28	71.96
04-07	4095650006	Do	02/24/94–02/24/94	RD. TRIP FAYETTEVILLE/COLUMB CO/BLADEN CO. - 140 MI X .28	39.20
04-07	4095650018	Do	03/08/94–03/08/94	RD. TRIP FAYETTEVILLE/PENDER CO./DUPLIN CO. 178 MILES X .28	49.84
04-15	4105580001	NORLINA PLUMBING & ELECTRIC	01/13/94–01/30/94	LABOR/INSTALLATION OF EQUIPMENT FOR USE OF A HEATER	85.43
04-26	4115210010	CAROLINA CLIPPING SERVICE	03/01/94–03/31/94	CURRENT CLIPPINGS	60.15
04-26	4115210012	FEDERAL EXPRESS CORP	03/11/94–03/12/94	OVERNIGHT LETTER	5.23
04-26	4115210013	Do	03/25/94–03/26/94	OVERNIGHT LETTER	10.46
04-26	4115210011	RECORD PRINTING	03/28/94–03/28/94	OFFICE SUPPLIES FOR THE WARRENTON OFFICE	13.58
04-28	4116890139	DR JOSEPH F. WIGGINS	04/01/94–04/30/94	RENT-134 N. MAIN ST WARRENTON, NC	435.00
04-28	4116890140	FLOWERS & ASSOCIATES, INC.	04/01/94–04/30/94	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
04-30	4118930135	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		478.02

04-30	4118960198	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		51.00
04-30	4118960197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118960195	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		239.08
04-30	4118960196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,471.21
04-30	4118970137	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900195	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,758.94
04-30	4119920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		32.50
04-30	4119950311	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,939.37
05-05	4119570008	AMERICAN EXPRESS	02/24/94–02/24/94	MC AIRLINE FLT. WDC TO DISTRICT VIA RALEIGH-DURHAM 6011	149.00
05-05	4119570009	Do	03/03/94–03/03/94	MC AIRLINE FLT. WDC TO DISTRICT VIA RALEIGH-DURHAM 6107	149.00
05-05	4119570011	Do	03/03/94–03/20/94	COST OF GTE AIRPHONE	12.88
05-05	4119570010	Do	03/21/94–03/21/94	MC AIRLINE FLT. WDC/DISTRICT VIA RALEIGH-DURHAM 4049	235.00
05-05	4119570007	LINDA T JONES	03/25/94–03/25/94	IN DISTRICT TRAVEL 153 MI X 28	42.84
05-05	4124600019	DIRECT MAIL LITHOGRAPHERS	03/10/94–04/09/94	PRINTING OF NEWSLETTER	2,286.64
05-05	4124600020	NC EQUITY	03/29/94–03/29/94	COST OF 2 BOOKS ABOUT HEALTH	31.91
05-05	4124600017	NORLINA PLUMBING & ELECTRIC	03/30/94–03/30/94	ELECTRICAL WORK FOR USE OF COMPUTER IN DISTRICT.	58.00
05-05	4124600018	THE LITTLETON OBSERVER	03/24/94–03/31/94	ADD FPR COMMUNITY FORUM	63.00
05-06	4125630004	AQUA COOL	03/11/94–03/31/94	WATER BOTTLE COOLER RENTAL & BOTTLED WATER	46.40
05-06	4125630006	FEDERAL EXPRESS CORP.	03/28/94–03/29/94	OVERNIGHT LETTERS	28.63
05-06	4125630009	JOHN R GRIFFIN	03/02/94–03/02/94	RD/TRIP FAYETTEVILLE TO WILMINGTON 200 MI X 56	56.00
05-06	4125630011	Do	03/31/94–03/31/94	RD/TRIP FAYETTEVILLE/ELIZTW WHITEVILLE 160 MI X .28	39.20
05-06	4125630012	Do	04/05/94–04/05/94	RD/TRIP FAYETTEVILLE/RALEIGH RALEIGH 160 MI X .29	46.40
05-06	4125630013	Do	04/06/94–04/06/94	RD/TRIP FAYETTEVILLE TO RALEIGH160 MI X .29	46.40
05-06	4125630014	Do	04/12/94–04/12/94	RD/TRIP FAYETTE/WILLARD KEANVILLE 172 MI X .29	49.88
05-06	4125630016	LENWOOD V LONG	04/15/94–04/19/94	RD/TRIP CANNON BLDG. TO WARRENTON 527 MI X .29	152.83
05-06	4125630017	Do	04/18/94–04/18/94	RD/TRIP IN DISTRICT 232 MI X .29 WARRENTON/GREENVILLE	68.28
05-06	4125630018	Do	04/21/94–04/21/94	RD/TRIP CANNON BLDG/DISTRICT WARRENTON 527 MI X .29	152.83
05-06	4125630019	Do	04/22/94–04/22/94	RD. TRIP/IN DISTRICT TRAVEL 485MILES X .29 ELIZ. CITY/GREEN	140.65
05-06	4125630010	JUDY L LOWE	04/07/94–04/07/94	RD/TRIP FAYETTEVILLE TO WILMINGTON 196 MI X .29	56.84
05-06	4125630015	Do	04/18/94–04/18/94	RD/TRIP FAYETTEVILLE TO GREENVILLE 232 MI X .28	67.28
05-06	4125630007	MCI TELECOMMUNICATIONS, MA	03/15/94–04/15/94	COST OF MCI S800 SERVICE	411.88
05-06	4125630008	MULTIMEDIA CABLEVISION	04/06/94–05/15/94	COST OF CABLE TV FOR GREENVILLEDISTRICT OFFICE	23.28
05-06	4125630005	WARREN CABLE TV	03/30/94–04/30/94	COST OF CABLE TV FOR WARRENTON DISTRICT OFFICE	20.63
05-09	4125210012	CHARLES J WORTH	03/03/94–03/04/94	ROUNDTRIP DISTRICT TRAEL WARRENTON 205 MILES @ 28¢ PER MILE	57.40
05-09	4125210013	Do	03/04/94–03/04/94	ROUNDTRIP WARRENTON TO WILLAIMSTON 190 MILES @ 28 ¢ PER MILE	53.20
05-09	4125210036	Do	03/21/94–03/21/94	ROUNDTRIP WARRENTON/DURHAM 120 MILES @ 28¢ PER MILE	33.60
05-09	4125210015	Do	03/22/94–03/22/94	ROUNDTRIP WARRENTON/HENDERSON 60 MILES @ 28¢ PER MILE	16.80
05-09	4125210032	Do	03/29/94–03/29/94	ROUNDTRIP WARRENTON/RALEIGH 120 MILES @ 28¢ PER MILE	33.60
05-11	4130240012	EVA M. CLAYTON	01/28/94–01/28/94	CANNON BLDG TO DISTRICT LITTLETON 230 MILES @ 28¢ PER MILE	64.40
05-11	4130240013	Do	01/31/94	LITTLETON TO CANNON BLDG WASHINGTON 230 MILES @28¢ PER MILE	64.40
05-11	4130240014	Do	02/11/94–02/11/94	LITTLETON/CANNON BLDG WASHINGTON 230 MILES @ 28¢ PER MILE	64.40
05-11	4130240015	Do	03/07/94–03/07/94	LITTLETON/WASHINGTON CANNON BLDG 230 MILES @ 28¢ PER MILE	64.40
05-11	4130240008	Do	03/12/94–03/12/94	DISTRICT TRAVEL ROCKY MOUNT TO LITTLETON 45 MILES @ 28¢ PER MILE	12.60
05-11	4130240016	Do	03/12/94–03/12/94	DISTRICT TRAVEL LITTLETON TO ROCKY MOUNT 45 MILES @ 28¢ PER MILE	12.60
05-11	4130240009	Do	03/14/94–03/14/94	WARRENTON TO CANNON BLDG WASHINGTON 210 MILES @ 28¢ PER MILE	58.80
05-11	4130240010	Do	03/20/94–03/20/94	RALEIGH-DURHAM/FAYETTEVILLE DISTRICT TRAVEL 90 MILES @ 28¢ PER MILE	25.20
05-11	4130240011	Do	03/20/94–03/20/94	FAYETTEVILLE TO DURHAM DISTRICT TRAVEL 80 MILES @ 28¢ PER MILE	22.40
05-11	4130240017	Do	03/25/94–03/25/94	DISTRICT TRAVEL RALEIGH DURHAM/LITTLETON 88 MILES @ 28¢ PER MILE	24.64
05-11	4130240018	Do	03/26/94–03/26/94	DISTRICT TRAVEL LITTLETON TO GREENVILLE 95 MILES @ 28¢ PER MILE	26.60
05-11	4130240019	Do	03/26/94–03/26/94	DISTRICT TRAVEL GREENVILLE TO WILMINGTON 120 MILES @ 28¢ PER MILE	33.60
05-11	4130240020	Do	03/26/94–03/26/94	DISTRICT TRAVEL WILMINGTON TO LITTLETON 195 MILES @ 8¢ PER MILE	54.60
05-11	4130240005	Do	03/30/94–03/30/94	FAYETTEVILLE TO WILMINGTON 100 MILES @ 28¢ PER MILE DISTRICT TRAVEL	28.00
05-11	4130240021	Do	03/30/94–03/30/94	DISTRICT TRAVLE LITTLETON TO FAYETTEVILLE 125 MILES @ 28¢ PER MILE	35.00
05-11	4130240006	Do	03/31/94–03/31/94	DISTRICT TRAVEL WILMINGTON TO WARRENTON 180 MILES @ 28¢ PER	50.40
05-11	4130240007	Do	04/01/94–04/01/94	DISTRICT TRAVEL WARRENTON TO NEW BERN 85 MILES @ 28¢ PER MILE	23.80
05-11	4130240002	DIANNE J JENKINS	03/31/94–03/31/94	DISTRICT MEETING GREENVILLE CROATAN NATL FOREST 276 MILES @ 28¢ PER MILE	77.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4130240003	Do	04/09/94–04/09/94	DISTRICT TRAVEL GREENE CO TO PITT CO. 86 MILES @ 29 ¢ PER MILE	24.94
05-11	4130240004	Do	04/19/94–04/19/94	DISTRICT TRAVEL BERTIE CO TO HERTFORD CO 197 MILES @ 29¢ PER MILE	57.13
05-11	4130560008	DAVID L ANDRUKITIS	04/13/94–04/30/94	REPRINTING OF ECONOMIC LETTER	79.50
05-11	4130560006	FEDERAL EXPRESS CORP	03/15/94–03/25/94	OVERNIGHT LETTERS	26.43
05-11	4130560007	Do	03/31/94–04/06/94	OVERNIGHT LETTER	21.54
05-12	4132700007	SAMUEL J MASELLI	02/17/94–02/18/94	HOTEL & MEALS WHILE ON DISTRICT TOUR	25.96
05-13	4138390001	*(EQUIPMENT ALLOWANCE)*	05/13/94	CREDIT FOR 1993	(3,603.29)
05-23	4140660023	AMERICAN EXPRESS	03/26/94–03/26/94	CHARLES WORTH LODGING WHILE TRAVELLING WITH MEMBER	63.84
05-23	4140660024	Do	03/30/94–03/30/94	CHARLES WORTH LODGING WHILE TRAVELLING WITH MEMBER	54.50
05-23	4140660025	Do	04/01/94–04/01/94	CHARLES WORTH LODGING WHILE TRAVELLING WITH MEMBER	54.50
05-23	4140660026	Do	04/15/94–04/15/94	CHARLES WORTH LODGING WHILE TRAVELING WITH THE MEMBER	86.11
05-23	4140660021	CAROLINA CLIPPING SERVICE	04/01/94–04/29/94	COST OF CLIPPING SERVICE	68.12
05-23	4140660020	FAYETTEVILLE PUBLISHING CO	05/10/94–08/10/94	3 MONTHS SUBSCRIPTION	60.00
05-23	4140660022	THE NEWS-HERALD	07/04/94–02/04/95	6 MONTH SUBSCRIPTION FOR LOCAL PAPER	29.68
05-26	4145890140	DR JOSEPH F. WIGGINS	05/01/94–05/30/94	RENT-134 N. MAIN ST WARRENTON, NC	435.00
05-26	4145890141	FLOWERS & ASSOCIATES, INC.	05/01/94–05/30/94	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
05-27	4146560004	AMERICAN EXPRESS	12/15/93–12/15/93	WDC TO THE DISTRICT VIA RALEIGH-DURHAM (1741)	141.00
05-27	4146560005	EVA M. CLAYTON	12/15/93–12/15/93	CAB FARE TO NATL. AIRPORT	9.00
05-31	4147930134	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		428.12
05-31	4147960196	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		51.00
05-31	4147960195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147960193	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		239.08
05-31	4147960194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,158.65
05-31	4147970137	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900176	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		6,098.19
05-31	4151950305	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(74.22)
06-15	4165220001	JUDY L LOWE	05/04/94–05/04/94	ROUNDTRIP FAYETTEVILLE TO WILMINGTON 196 MILES @ 29¢ PER MILE	56.84
06-15	4165220002	Do	05/10/94–05/10/94	ROUNDTIRP FAYETTEVILLE TO WILLAR/KEANSVILLE 178 MILES @ 29¢ PER MILE	51.62
06-15	4165660007	AMERICAN EXPRESS	03/11/94–03/11/94	MEMBER'S AIRLINE TRAVEL TO DISTRICT VIA RALEIGH-DURHAM 7353	149.00
06-15	4165660008	Do	03/25/94–03/25/94	MEMBER'S AIRLINE TRAVEL TO DISTRICT VIA RALEIGH-DURHAM 8498	149.00
06-15	4165660006	Do	04/07/94–04/07/94	MEMEBR'S LODGING WHILE TRAVELING IN THE DISTRICT	54.50
06-15	4165660009	Do	04/11/94–04/11/94	MEMBER'S AIRLINE TRAVEL TO DISTRICT VIA RALEIGH-DURHAM 9201	146.00
06-15	4165660001	AQUA COOL	04/01/94–04/30/94	WATER AND WATER COOLER RENTAL	25.60
06-15	4165660003	FEDERAL EXPRESS CORP	04/11/94–04/15/94	OVERNIGHT LETTER SERVICE	10.46
06-15	4165660005	PALMER'S CLEANING SVC	04/02/94–04/30/94	COST OF CABLE CLEANING SERVICE WARRENTON OFFICE	124.00
06-15	4165660002	U.S. CELLULAR	04/01/94–04/30/94	MONTHLY COST OF THE MOBILE TELEPHONE	107.23
06-15	4165660004	WARREN CABLE TV	05/01/94–05/31/94	COST OF CABLE/WARRENTON OFFICE	20.63
06-15	4165730014	CLARA M BOSWELL	05/02/94–05/02/94	RD TRIP EDENTON/WINDSOR 92 MILES X 29 IN DISTRICT	26.68
06-15	4165730015	Do	05/05/94–05/05/94	RD TRIP EDENTON/GATESVILLE NEAR BY AREAS 141 MILES X 29	40.89
06-15	4165730016	Do	05/12/94–05/12/94	RD TRIP EDENTON/AHOSKIE SURROUNDING AREA 190 MILES X 29	55.10
06-15	4165730017	FEDERAL EXPRESS CORP	04/26/94–04/29/94	OVERNIGHT LETTERS	5.23
06-15	4165730018	Do	05/04/94–05/05/94	OVERNIGHT LETTER	5.23
06-15	4165730007	LENWOOD V LONG	05/10/94–05/10/94	TRAVELFROM WDC TO WARRENTON DISTRICT OFFICE 264 MILES X 29	76.56
06-15	4165730008	Do	05/16/94–05/16/94	WARRENTON DISTRICT OFFICE TO CANNON BLDG 264 MILES X 29	76.56

06-15	4165730009	Do	05/21/94–05/21/94	CANNON BLDG TO GREENVILLE DISTRICT OFFICE 275 MILES X 29	79.75
06-15	4165730010	Do	05/24/94–05/24/94	GREENVILLE DISTRICT OFFICE TO CANNON BLDG 275 MILES X 29	79.75
06-15	4165730011	Do	05/26/94–05/26/94	CANNON BLDG TO WARRENTON DISTRICT OFFICE 264 MILES X 29	76.56
06-15	4165730012	Do	05/27/94–05/27/94	RD TRIP DISTRICT TRAVEL 103 X 29 WARRENTON/KINSTON	59.74
06-15	4165730013	Do	06/01/94–06/01/94	WARRENTON DISTRICT OFFICE TO CANNON HOB 264 MILES X 29	76.56
06-15	4165730020	MCI TELECOMMUNICATIONS, MA	05/03/94–05/29/94	MCI MONTHLY CHARGE	363.12
06-15	4165730021	MULTIMEDIA CABLEVISION	05/08/94–05/16/94	MONTHLY CHARGE FOR CABLE IN THE GREENVILLE OFFICE	24.44
06-15	4165730030	U.S. CELLULAR	04/01/94–04/29/94	MONTHLY COST OF MOBILE TELEPHONE	110.56
06-22	4171660006	DIANNE J JENKINS	04/26/94–04/26/94	RD-TRIP GREENVILLE TO RALEIGH 215 MI @ 29¢	62.35
06-22	4171660007	Do	05/05/94–05/06/94	RD-TRIP GREENVILLE TO WINSTON SALEM 518 X 29¢	150.22
06-22	4171660008	Do	05/05/94–05/06/94	LODGING, MEALS, AND PARKING WHILE ATTENDING VA MEETING	89.42
06-22	4171660009	Do	05/13/94–05/13/94	RD-TRIP GREENVILLE TO ROCKY MOUNT SS MEETING 179 MI X 29¢	51.91
06-23	4173550001	AMERICAN EXPRESS	05/17/94–05/17/94	AIRLINE FLT. DISTRICT/WDC VIA RALEIGH-DURHAM	146.00
06-28	4178320005	Do	04/14/94–04/14/94	MC AIRLINE FLIGHT WDC/DISTRICT VIA RALEIGH-DURHAM 4567	149.00
06-28	4178320004	Do	04/25/94–04/26/94	MC OVERNIGHT LODGING AT HOTEL FOR EARLY FLT. BACK TO WDC	51.52
06-28	4178320006	Do	04/26/94–04/26/94	MC AIRLINE FLT DISTRICT/WDC VIA RALEIGH-DURHAM 9329	146.00
06-28	4178320007	Do	05/03/94–05/03/94	AIRLINE FLT DISTRICT/WDC VIA RALEIGH-DURHAM AIRPORT 2284	146.00
06-28	4178890141	DR JOSEPH F. WIGGINS	06/01/94–06/30/94	RENT-134 N. MAIN ST WARRENTON, NC	435.00
06-28	4178890142	FLOWERS & ASSOCIATES, INC.	06/01/94–06/30/94	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
06-30	4179930137	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		487.39
06-30	4179960196	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		51.00
06-30	4179960195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		542.40
06-30	4179960193	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		239.08
06-30	4179960194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,193.74
06-30	4179970137	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900156	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,795.51
06-30	4181950308	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		764.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,177.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,166.08
TOTAL	**175,343.71**

OFFICE OF THE HON. BOB CLEMENT

SALARIES

ARCHIBALD, A J, III	04/01/94–04/17/94	TEMPORARY EMPLOYEE	56.67
ARMSTRONG, TRENA E	04/01/94–06/30/94	DATA ENTRY OPERATOR	6,579.00
BLANN, BARBARA S	04/01/94–06/30/94	CONSTITUENT LIAISON	6,827.64
BRADLEY, APRIL T	06/01/94–06/30/94	D.C. INTERN	300.00
COPE, JOEL	06/01/94–06/30/94	D.C. INTERN	300.00
CRUMP, EUGENIA A	04/01/94–06/30/94	OFFICE MANAGER	4,819.50
DEANE, SILAS E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,674.40
FERGUSON, GLENN M	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,249.99
FLANDERS, DAVID A	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,830.00
HALL, NANCY H	04/01/94–05/31/94	DISTRICT LEGISLATIVE COORDINATOR	5,000.00
HANSEN, JOHN R, JR	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,489.50
HERBISON, WALTER B	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	12,500.01
JENKINS, CHAD M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,164.93
MIHAN, PETER H	06/01/94–06/30/94	D.C. INTERN	300.00
MOORE, DOTTIE	04/01/94–06/30/94	CHIEF OF STAFF	13,749.99
POOLE, KENDELL	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB CLEMENT—Con.					
		STAFFORD, GAIL U	04/01/94–06/30/94	NORTH NASHVILLE COORDINATOR	6,873.15
		THOMPSON, TOM PRICE	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		WAUGH, CAROLYN H	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,848.10
		WHITIS, DAVID	06/01/94–06/30/94	D.C. INTERN	300.00
		WOOD, JOHN G	04/01/94–06/30/94	CONSTITUENT LIAISON	6,827.64
	EXPENSES				
04-05	4095720001	OFFICE DEPOT, INC.	01/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.18
04-05	4095720002	Do	01/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.99
04-05	4095720003	Do	01/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	107.41
04-05	4095720004	Do	01/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.17
04-05	4095720005	Do	02/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.67
04-05	4095720006	Do	02/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.29
04-05	4095720007	Do	02/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.54
04-05	4095720008	Do	02/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.80
04-05	4095720009	Do	02/24/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.82
04-06	4095830004	M. LEE SMITH PUBLISHERS	03/21/94–03/21/95	PUBLICATIONS OF TN GOVT. OFFICIALS DIRECTORY FOR DC OFFICE	204.00
04-15	4104150001	NASHVILLE BUSINESS JOURNAL	01/05/94–12/05/94	ANNUAL SUBSCRIPTION	39.00
04-20	4110540015	AMERICAN EXPRESS	03/05/94–03/06/94	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #3184	426.00
04-20	4110540016	Do	03/15/94–03/15/94	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #3141	426.00
04-20	4110540018	Do	03/17/94–03/21/94	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #0831	426.00
04-20	4110540017	Do	03/18/94–03/20/94	STAFFER, CHAD JENKINS, TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #35064	426.00
04-20	4110540014	Do	03/23/94	MEMBER WORKING LUNCH WITH CONSTITUENT	26.50
04-20	4110540019	Do	04/04/94–04/08/94	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #1112	426.00
04-25	4112210002	POSTMASTER, WASHINGTON, D.C.	04/14/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	3.77
04-25	4112210003	Do	04/14/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	15.95
04-28	4116440001	ANITA SPRING WATER	03/09/94	WATER SERVICE AND CUPS FOR DOWNTOWN DISTRICT OFFICE	13.95
04-28	4116440002	Do	04/01/94	COOLER RENTAL FOR NO. NASH. DISTRICT OFFICE	35.50
04-28	4116440010	DEER PARK SPRING WATER INC.	03/18/94	WATER SERVICE FOR DC OFFICE AND MONTHLY RENTAL	35.95
04-28	4116440006	FEDERAL EXPRESS CORP.	03/07/94–03/08/94	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS	3.75
04-28	4116440007	Do	03/08/94–03/09/94	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS	3.75
04-28	4116440003	Do	03/17/94–03/18/94	EXPRESS MAIL CHANGE OF OFFICIAL BUSINESS	3.99
04-28	4116440004	Do	03/17/94–03/18/94	EXPRESS MAIL CHARGE OF OFFICIAL BUSINESS	3.75
04-28	4116440012	Do	03/25/94–03/28/94	EXPRESS MAIL OF OFFICIAL BUSINESS	6.16
04-28	4116440008	NANCY H HALL	03/04/94	OFFICIAL TRAVEL EXPENSE 70 MILES @ .27/MILE	18.90
04-28	4116440016	Do	03/16/94–03/16/94	OFFICIAL TRAVEL TO GNPC MEETING. 60 MILES @.27/MILE	16.20
04-28	4116440017	Do	03/16/94–03/16/94	PARKING FEE WHILE ATTENDING GNPC MEETING	2.50
04-28	4116440019	Do	03/18/94–03/18/94	OFFICIAL TRAVEL TO MEETING WITH MEMBER AT DEPT. OF HUMAN SERV. AND NASH.DIST.OFFICE. 60 MI @ .27/MILE.	16.20
04-28	4116440018	Do	03/25/94–03/25/94	OFFICIAL TRAVEL TO MEETING IN DOWNTOWN NASHVILLE OFFICE 60 MILES @ .27/MILE	16.20
04-28	4116440009	MONITOR LEADERSHIP DIRECTORIES	03/10/94–12/01/94	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	204.25
04-28	4116440015	OFFICE DEPOT, INC.	03/16/94	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	138.28
04-28	4116440013	Do	03/26/94	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	194.24
04-28	4116440014	Do	03/26/94	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	15.98

04-28	4116440011	SKYTEL	04/01/94–04/30/94	MEMBER'S DISTRICT PAGER SERVICE	66.00
04-28	4116440020	STATE FARM INSURANCE CO	05/22/94–11/22/94	6 MONTHS INSURANCE FOR MEMBER'S CAR USED FOR OFFICIAL BUSINESS IN DIST	349.86
04-28	4116440005	WESTVIEW	03/01/94–03/01/95	ANNUAL SUBSCRIPTION	12.00
04-28	4116890143	CITY OF SPRINGFIELD	04/01/94–04/30/94	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
04-28	4116890142	FORD MOTOR CREDIT	04/01/94–04/30/94	LEASE AUTO	499.96
04-28	4116890141	OTEY'S REAL ESTATE AGENCY	04/01/94–04/30/94	RENT: 2701 JEFFERSON ST SUITE 301	700.00
04-29	4116880001	THE TENNESSEAN/NASHVILLE BANNER	02/21/94–03/20/94	NEWSPAPER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	5.80
04-30	4118930294	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		900.87
04-30	4118960777	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118960775	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		53.25
04-30	4118960776	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		625.08
04-30	4118970296	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900418	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,419.87
04-30	4119920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		70.20
04-30	4119950461	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(91.57)
05-05	4124540022	CELLULAR ONE OF NASHVILLE	04/07/94–05/06/94	CELLULAR PHONE SERVICE FOR MEMBER'S OFFICIAL USE	36.90
05-05	4124540024	FEDERAL EXPRESS CORP.	03/31/94–04/01/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
05-05	4124540025	Do	04/04/94–04/05/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
05-05	4124540026	Do	04/05/94–04/06/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
05-05	4124540023	OFFICE DEPOT, INC.	03/22/94	OFFICE SUPPLIES FOR THE SPRINGFIELD DIST. OFFICE	54.87
05-05	4124540027	R.K. COMPUTER	02/02/94	FOR SET-UP OF NEW COMPUTER SYSTEM IN SPRINGFIELD DIST. OFFICE	143.00
05-12	4132700008	THE TENNESSEAN/NASHVILLE BANNER	03/21/94–04/17/94	NEWSPAPER SERVICE FOR SPRINGFIELD DIST OFFICE	5.80
05-13	4130910094	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT NASHVILLE DISTRICT OFFICE	4,672.00
05-13	4130910095	Do	04/01/94–06/30/94	NASHVILLE DISTRICT OFFICE	1,707.00
05-23	4143800013	AMERICAN EXPRESS	04/04/94	MEMBER WORKING LUNCH WHILE CONSTITUENTS	36.19
05-23	4143800027	Do	04/06/94	LODGING FOR STAFFER, DOTTIE MOORE WHILE ON OFFICIAL BUSINESS	115.64
05-23	4143800026	Do	04/06/94–04/10/94	DOTTIE MOORE, STAFFER TRAVEL NASHVILLE-DC-NASHVILLE FOR OFFICIAL BUSINESS #8633	426.00
05-23	4143800014	Do	04/11/94	MEMBER WORKING MEAL WITH CONSTITUENTS	50.40
05-23	4143800018	Do	04/15/94–04/17/94	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #4983	426.00
05-23	4143800015	Do	04/19/94	MEMBER WORKING LUNCH WITH CONSTITUENTS	30.95
05-23	4143800016	Do	04/19/94	MEMBER WORKING LUNCH WITH CONSTITUENTS	29.55
05-23	4143800017	Do	04/21/94	MEMBER WORKING LUNCH WITH CONSTITUENTS	15.95
05-23	4143800019	Do	04/24/94–04/25/94	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #6612	426.00
05-23	4143800021	TRENA E ARMSTRONG	04/29/94	CAB TO PASSPORT OFFICE (TO PROCESS PASSPORT FOR CONSTITUENTS)	3.20
05-23	4143800022	Do	04/29/94	CAB TO RUSSIAN EMBASSY (TO PROCESS VISA FOR CONSTITUENT)	4.40
05-23	4143800023	Do	04/30/94	CAB TO PASSPORT OFFICE (TO PROCESS PORTPORT FOR CONSTITUENT)	4.40
05-23	4143800025	Do	05/09/94	AIRPORT PARKING	6.00
05-23	4143800024	Do	05/12/94	CAB TO RUSSIAN EMBASSY (TO PROCESS VISA FOR CONSTITUENT)	4.40
05-23	4143800006	FEDERAL EXPRESS CORP.	04/12/94–04/13/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
05-23	4143800007	Do	04/13/94–04/14/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
05-23	4143800008	Do	04/13/94–04/14/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
05-23	4143800009	Do	04/18/94–04/19/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
05-23	4143800010	Do	04/20/94–04/21/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
05-23	4143800011	NANCY H HALL	04/05/94–04/05/94	66 MILES X .27/MILE OFFICIAL TRAVEL	17.82
05-23	4143800012	Do	04/21/94–04/21/94	60 MILES X .27/MILE OFFICIAL TRAVEL	16.20
05-23	4143800020	TENNESSEE PRESS SERVICE	04/01/94–04/30/94	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF APRIL, 1994	57.90
05-24	4140440018	BOB CLEMENT	02/23/94	WORKING LUNCH WITH CONSTITUENTS	58.55
05-24	4140440019	Do	03/03/94	WORKING LUNCH WITH CONSTITUENTS	41.55
05-24	4140440020	Do	03/08/94	WORKING LUNCH WITH CONSTITUENTS (FIRST TABLE)	24.60
05-24	4140440021	Do	03/08/94	WORKING LUNCH WITH CONSTITUENTS (SECOND TABLE)	23.20
05-24	4143320029	Do	03/18/94	WORKING LUNCH WITH CONSTITUENTS	19.98
05-24	4143320030	Do	04/12/94	WORKING LUNCH WITH CONSTITUENTS	19.10
05-24	4143320028	THE TENNESSEAN/NASHVILLE BANNER	05/16/94–05/14/95	NEWSPAPER RENEWAL FOR DC OFFICE	114.40
05-26	4145890144	CITY OF SPRINGFIELD	05/01/94–05/30/94	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
05-26	4145890143	FORD MOTOR CREDIT	05/01/94–05/30/94	LEASE AUTO	499.96
05-26	4145890142	OTEY'S REAL ESTATE AGENCY	05/01/94–05/30/94	RENT: 2701 JEFFERSON ST SUITE 301	700.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4145750012	GLENN M FERGUSON	04/03/94	GASOLINE PURCHASED FOR MEMBER'S OFFICIAL LEASED CAR	18.50
05-27	4145750011	Do	04/19/94	KEYS MADE FOR MEMBER'S OFFICIAL LEASED CAR	20.26
05-27	4145750013	DAVID FLANDERS	05/05/94–05/07/94	HOTEL REIMBURSEMENT WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	272.68
05-27	4145750014	Do	05/06/94	TRANSPORTATION BY TAXI TO ATTEND/WORK AT ECONOMIC SUMMIT HELD BY MEMBER	8.00
05-27	4145750015	Do	05/06/94	TRANSPORTATION FROM AIRPORT TO HOTEL	13.00
05-31	4147930293	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		680.49
05-31	4147960775	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147960773	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		53.25
05-31	4147960774	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		515.09
05-31	4147970296	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		160.00
05-31	4151900379	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,654.23
05-31	4151920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		251.55
05-31	4151950455	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,478.69
06-01	4171720020	*(LSO TRANSFER)*	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-03	4152610022	BOB CLEMENT	03/28/94	WORKING LUNCH WITH CONSTITUENTS	25.45
06-03	4152610017	FEDERAL EXPRESS CORP.	04/25/94–04/26/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
06-03	4152610018	Do	04/25/94–04/26/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
06-03	4152610019	Do	04/26/94–04/27/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
06-03	4152610020	Do	04/26/94–04/27/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
06-03	4152610021	Do	04/28/94–04/29/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
06-03	4152610023	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94–12/31/94	CONGRESSIONAL YELLOW BOOK	204.25
06-03	4152700029	CARROLL PUBLISHING COMPANY	03/01/94–02/01/95	FEDERAL EXECUTIVE DIRECTORY	215.00
06-03	4152700028	DEER PARK SPRING WATER INC.	04/18/94	WATER SERVICE FOR DC OFFICE FOR ARPIL, MONTHLY RENTAL AND WATER	35.95
06-14	4164480001	LEAGUE OF HEARING IMPAIRED	03/24/94	INTERPRETER FOR TOWN HALL MEETING HELD BY MEMBER	64.80
06-22	4171660010	ROBERTSON COUNTY TIMES	06/03/94–06/03/95	12-MONTH SUBSCRIPTION TO SPRINGFIELD PAPER	15.00
06-23	4174210001	CELLULAR ONE OF NASHVILLE	04/07/94–05/06/94	MONTHLY SERVICE CHARGE AND AIRTIME USAGE	77.15
06-24	4174540013	BOB CLEMENT	04/17/94	FUEL PURCHASE FOR OFFICIAL LEASED CAR	17.50
06-24	4174540014	Do	05/07/94	FUEL PURCHASE FOR OFFICIAL LEASED CAR	13.70
06-24	4174540015	Do	05/09/94	FUEL PURCHASE FOR OFFICIAL LEASED CAR	20.65
06-24	4174540016	Do	05/21/94	FUEL PURCHASE FOR OFFICIAL LEASED CAR	16.35
06-24	4174540018	FEDERAL EXPRESS CORP.	05/09/94–05/10/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
06-24	4174540020	Do	05/12/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
06-24	4174540019	Do	05/12/94–05/13/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
06-24	4174540009	Do	05/16/94–05/17/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
06-24	4174540010	Do	05/17/94–05/18/94	EXPRESS MAIL OF OFFICIAL BUSINESS	4.80
06-24	4174540011	Do	05/17/94–05/18/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.75
06-24	4174540012	Do	05/20/94–05/23/94	EXPRESS MAIL OF OFFICIAL BUSINESS	3.99
06-24	4174540017	JOHN R HANSEN	05/07/94	PURCHASED COFFEE, CREAMER, AND SUGAR FOR DC OFFICE USE	12.63
06-28	4178890145	CITY OF SPRINGFIELD	06/01/94–06/30/94	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
06-28	4178890144	FORD MOTOR CREDIT	06/01/94–06/30/94	LEASE AUTO	499.96
06-28	4178890143	OTEY'S REAL ESTATE AGENCY	06/01/94–06/30/94	RENT: 2701 JEFFERSON ST SUITE 301	700.00
06-29	4179400012	BOB CLEMENT	04/26/94	WORKING DINNER WITH CONSTITUENTS	29.25
06-29	4179400011	Do	04/28/94	WORKING DINNER WITH CONSTITUENTS	14.90
06-29	4179400010	Do	05/03/94	WORKING DINNER WITH CONSTITUENTS	17.50

06-29	4179400009	Do	05/05/94	WORKING DINNER WITH CONSTITUENTS	20.40
06-29	4179400013	Do	05/09/94	WORKING LUNCH WITH CONSTITUENTS	32.80
06-29	4179400031	DEER PARK SPRING WATER INC.	05/01/94–05/31/94	MONTHLY RENTAL AND WATER SERVICE FOR DC OFFICE	30.95
06-29	4179400015	FEDERAL EXPRESS CORP.	04/28/94–04/29/94	EXPRESS MAIL OF CONGRESSIONAL BUSINESS	3.75
06-29	4179400016	Do	04/29/94–04/30/94	EXPRESS MAIL OF CONGRESSIONAL BUSINESS	11.73
06-29	4179400014	Do	04/29/94–05/02/94	EXPRESS MAIL OF CONGRESSIONAL BUSINESS	6.75
06-29	4179400017	Do	05/04/94–05/05/94	EXPRESS MAIL OF CONGRESSIONAL BUSINESS	5.23
06-29	4179400008	THE TENNESSEAN/NASHVILLE BANNER	04/18/94–05/15/94	NEWSPAPER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	5.80
06-30	4179930296	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		627.60
06-30	4179960783	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		33.00
06-30	4179960782	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		592.53
06-30	4179960780	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		53.25
06-30	4179960781	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		549.32
06-30	4179970296	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4180830007	POSTMASTER, WASHINGTON, D.C.	05/12/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	31.61
06-30	4180830008	Do	06/03/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.19
06-30	4180830009	Do	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	12.47
06-30	4181900345	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,469.48
06-30	4181920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		445.90
06-30	4181950458	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		429.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,940.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,102.41

ADJUSTMENTS/REFUNDS

EXPENSES

10-14	4108980006	STATE FARM INSURANCE CO	11/22/93–05/22/94	REFUND DUE TO DIVIDEND REFUND	(18.10)
10-15	4110300002	DINERS CLUB	03/03/93–03/31/93	REFUND DUE TO OVERBILLING OF VENDOR	(56.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(74.40)
TOTAL	**168,968.53**

OFFICE OF THE HON. WILLIAM F CLINGER JR

SALARIES

BELTZ, ALLISON J	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,312.51
CASHMAN, DAVID J	06/01/94–06/30/94	D.C. INTERN	1,100.00
CAUDILL, BRIAN I	04/01/94–05/31/94	TEMPORARY EMPLOYEE	950.00
CHASE, ANDREW K	04/01/94–04/30/94	TEMPORARY EMPLOYEE	450.00
CLARKE, JAMES L	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	21,750.00
CONWAY, PATRICK C	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	11,874.99
FLANAGAN, MICHAEL KELLY	04/01/94–06/30/94	STAFF ASSISTANT	5,450.00
GUREKOVICH, SUSAN J	04/01/94–06/30/94	STAFF ASSISTANT	7,074.99
HERSHEY, JILL E	04/01/94–06/30/94	STAFF ASSISTANT	5,000.00
HUBER, DENNIS	06/01/94–06/30/94	TEMPORARY EMPLOYEE	500.00
LELAND, DAVID B	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,385.01
LINABERGER, ELIZABETH	04/01/94–06/30/94	PRESS SECRETARY	7,724.99
LINDENBERG, TAMYRA	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,127.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM F CLINGER JR—Con.					
		MASSA, ROSEMARIE	04/01/94–06/30/94	STAFF ASSISTANT	3,375.00
		MILLS, REBECCA M	04/01/94–06/30/94	OFFICE MANAGER	10,125.00
		PELTZ, RICHARD J	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	14,325.00
		ROSSELL, DOROTHY A	04/01/94–06/30/94	STAFF ASSISTANT	4,787.51
		SCOTT, NANCY SUE	04/01/94–06/30/94	EXECUTIVE SECRETARY	16,541.49
		STRICKLING, DARYL	05/09/94–06/30/94	D.C. INTERN	1,016.67
	EXPENSES				
04-05	4094810007	ALPHA OMEGA E.B.E	03/14/94–03/14/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE IN WARREN, PA	12.95
04-05	4094810006	RICHARD J PELTZ	02/07/94–02/07/94	REIMBURSEMENT TO DISTRICT ADMINISTRATOR FOR GASOLINE PURCHASE FOR LEASED AUTO	11.00
04-06	4096800007	HON. WILLIAM F. CLINGER	06/01/94–05/31/95	REIMBURSEMENT FOR PAYMENT OF PA VEHICLE REGISTRATION FOR THE LEASED VEHICLE IN STATE COLLEGE, PA.	24.00
04-06	4096800006	FEDERAL EXPRESS CORP	03/10/94–03/11/94	DOCUMENTS MAILED	8.23
04-11	4098270013	KEN GROUP	03/01/94–03/31/94	LIST MANAGEMENT FOR FILES FOR THE MONTH OF MARCH	500.00
04-19	4108560010	AMERICAN EXPRESS	02/25/94–02/28/94	PAYMENT FOR MC TRAVEL VIA COMMERCIAL AIR (DC-JAMESTOWN-DC) (6232)	543.30
04-19	4108560006	COMFORT INN	03/23/94–03/24/94	LODGING ($44.10 AND PHONE ($3.00) EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL	47.10
04-19	4108560008	MICHAEL KELLY FLANAGAN	03/10/94–03/22/94	REIMBURSEMENT TO STAFF ASSISTANT FOR GASOLINE PURCHASES FOR LEASED AUTO	37.00
04-19	4108560009	Do	03/25/94–03/25/94	REIMBURSEMENT TO STAFF ASSISTANT FOR OFFICIAL TRAVEL IN PERSONAL AUTO (105 MILES @ $.24 A MI)	25.20
04-19	4108560007	DOROTHY A ROSSELL	03/23/94–03/23/94	REIMBURSEMENT TO DISTRICT FIELD REP. FOR GASOLINE PURCHASE FOR LEASED VEHICLE	10.00
04-22	4116310017	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/16/94	110.00
04-28	4116440021	DAYS INN - LOCK HAVEN	04/07/94–04/08/94	LODGING EXPENSE INCURRED BY MIKE FLANAGAN, STAFF ASSISTANT, ON OFFICIAL TRAVEL WITH CONGRESSMAN.	42.30
04-28	4116440022	Do	04/07/94–04/08/94	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL TRAVEL IN THE DISTRICT	51.30
04-28	4116440023	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/03/94–03/17/94	GASOLINE PURCHASES FOR LEASED VEHICLE IN WARREN, PA.	67.65
04-28	4116890144	ATLAS REALTY MGT, CO., INC.	04/01/94–04/30/94	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,128.00
04-28	4116890147	FORD MOTOR CREDIT COMPANY	04/01/94–04/30/94	LEASED AUTO	329.97
04-28	4116890146	GMAC LEASING CORPORATION	04/01/94–04/30/94	LEASED AUTO	328.72
04-28	4116890145	INTEGRA FINANCIAL CORP.	04/01/94–04/30/94	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
04-29	4119200013	PENNSYLVANIA ELECTRIC	03/18/94–04/19/94	UTILITY SERVICE	27.75
04-30	4111940110	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		233.50
04-30	4118930292	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		370.61
04-30	4118960771	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		495.00
04-30	4118960769	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		45.00
04-30	4118960770	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		420.87
04-30	4118970294	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900416	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,774.73
04-30	4119950413	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		475.62
05-04	4118610005	JAMES L CLARKE	03/04/94–04/02/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM RESIDENCEOR CHARGED TO CALLING CARD.	16.31
05-04	4118610004	HON. WILLIAM F. CLINGER	04/14/94–05/13/94	REIMBURSEMENT FOR PAYMENT FOR CABLE TV SERVICE IN THE DISTRICTOFFICE IN STATE COLLEGE,PA.	10.32
05-04	4118610006	WATT OFFICE SUPPLY	03/07/94–03/07/94	STATIONERY PURCHASE FOR DISTRICT OFFICE IN WARREN, PA.	2.36
05-04	4118610007	Do	03/17/94–03/17/94	STATIONERY PURCHASE FOR DISTRICT OFFICE IN WARREN, PA.	15.46
05-04	4123600008	CROWN AMERICAN CORPORATION	04/05/94–04/06/94	LODGING ($63.00) AND MEAL ($18.36) EXPENSES INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL TRAVEL.	81.36

05-04	4123600009	Do	04/05/94-05/06/94	LODGING ($63.00), MEAL ($20.59)AND PHONE ($17.64) EXPENSES INCURRED BY RICK PELTZ TRAVELINGWITH CONG..	101.23
05-04	4123600010	DAYS INN-MILESBURG	04/06/94-04/07/94	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL TRAVEL	40.00
05-04	4123600011	Do	04/06/94-04/07/94	LODGING ($40) AND MEAL ($5.15) EXPENSES INCURRED BY MIKE FLANAGAN, DIST. REP. TRAVELING WITH CONG..	45.15
05-13	4133710009	POSTMASTER, WASHINGTON, D.C.	05/03/94	504-$.05 STAMPS	25.20
05-13	4133710010	Do	05/03/94	504 $1.00 STAMPS	504.00
05-16	4133750003	AMERICAN EXPRESS	03/11/94-03/12/94	ROUND TRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS (DC-BRADFORD-DC) (6949)	539.40
05-16	4133750004	Do	04/08/94	ONE WAY TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL TRAVEL (WILLIAMSPORT-BALTIMORE) (7600)	309.61
05-16	4133750002	MONITOR LEADERSHIP DIRECTORIES, INC	05/01/94-04/30/95	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	225.00
05-16	4133750001	WATT OFFICE SUPPLY	04/18/94-04/18/94	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN, PA	11.09
05-17	4137620026	MICHAEL KELLY FLANAGAN	04/06/94-04/22/94	REIMBURSEMENT TO STAFF ASSISTANT FOR OFFICIAL TRAVEL (140 MILES @ .24/MILE) IN-DISTRICT	33.60
05-17	4137620027	Do	04/19/94-04/19/94	REIMBURSEMENT TO STAFF ASSISTANT FOR GASOLINE PURCHASE FOR LEASED AUTO	10.00
05-17	4137620025	ROSEMARIE MASSA	04/28/94-04/28/94	REIMBURSEMENT TO STAFF ASSISTANT FOR OFFICIAL TRAVEL IN THE DISTRICT (70 MILES @ .24/MILE)	16.80
05-17	4137620028	DOROTHY A ROSSELL	04/05/94-04/26/94	REIMBURSEMENT TO FIELD REPRESENTATIVE FOR OFFICIAL TRAVEL (560MILES @ .24/MILE) IN DISTRICT	134.40
05-25	4143410003	KEN GROUP	04/01/94-04/30/94	LIST MANAGEMENT OF FILES FOR THE MONTH OF APRIL	500.00
05-25	4143410001	NITTANY OFFICE EQUIPMENT	04/26/94	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN STATE COLLEGE, PA	27.99
05-25	4143410002	Do	04/26/94	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN STATE COLLEGE, PA	464.62
05-25	4143410004	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/02/94-04/29/94	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE IN WARREN, PA	82.01
05-25	4144570026	PATRICK C CONWAY	04/01/94-04/29/94	REIMBURSEMENT TO DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL IN THE DISTRICT (315 MI @ $.24 A MI).	75.60
05-25	4144570025	Do	04/04/94-05/03/94	REIMBURSEMENT TO DISTRICT REPRESENTATIVE FOR GASOLINE PURCHASES FOR LEASED AUTO IN STATE COLLEGE, PA.	48.50
05-25	4144570024	Do	04/15/94	REIMBURSEMENT TO DISTRICT REPRESENTATIVE FOR CAR WASH FOR LEASED AUTO IN STATE COLLEGE, PA	6.00
05-26	4145890145	ATLAS REALTY MGT, CO., INC.	05/01/94-05/30/94	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,128.00
05-26	4145890148	FORD MOTOR COMPANY	05/01/94-05/30/94	LEASED AUTO	329.97
05-26	4145890147	GMAC LEASING CORPORATION	05/01/94-05/30/94	LEASED AUTO	328.72
05-26	4145890146	INTEGRA FINANCIAL CORP.	05/01/94-05/30/94	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
05-26	4146600009	PENNSYLVANIA ELECTRIC	04/19/94-05/17/94	UTILITY SERVICE	30.96
05-31	4138940094	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		95.10
05-31	4147930291	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		279.10
05-31	4147960770	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147960768	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		45.00
05-31	4147960769	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		393.71
05-31	4147970294	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900377	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,813.69
05-31	4151950408	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		626.75
06-03	4151550003	HON. WILLIAM F. CLINGER	05/14/94-06/13/94	REIMB. TO CONGRESSMAN CLINGER FOR PAYMENT OF CABLE TV SERVICE IN THE DIST. OFF. IN STATE COLLEGE, PA.	10.32
06-03	4151550001	FEDERAL EXPRESS CORP.	04/19/94-04/20/94	DOCUMENTS MAILED TO DISTRICT OFFICE IN WARREN, PA	3.99
06-03	4151550002	Do	05/06/94-05/09/94	TV TAPE MAILED TO STATION	6.16
06-03	4151550004	THOMAS J LANKFORD	05/10/94-05/10/94	BUSINESS CARDS FOR RICHARD J. PELTZ	22.00
06-03	4152610024	JAMES L CLARKE	04/14/94-05/04/94	REIMBURSEMENT TO ADMINISTRATIVEASSISTANT FOR OFFICIAL TELEPHONE CALLS CHARGED TO RESIDENCE PHONE.	26.53
06-03	4152610025	XEROX CORPORATION	01/01/94-06/30/94	PAYMENT FOR NET USAGE CHARGE	36.17
06-09	4159840010	FEDERAL EXPRESS CORP.	05/11/94-05/12/94	DOCUMENTS MAILED TO CONSTITUENTS	5.23
06-09	4159840009	WATT OFFICE SUPPLY	05/18/94-05/18/94	PURCHASE OF STATIONERY SUPPLIES FOR THE DISTRICT OFFICE IN WARREN, PA	21.47
06-13	4161610002	AMERICAN EXPRESS	05/15/94-05/16/94	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER	110.45
06-13	4161610003	KEN GROUP	05/01/94-05/31/94	LIST MANAGEMENT FOR FILES FOR THE MONTH OF MAY	500.00
06-13	4161610001	TOFTREES HOTEL	05/08/94-05/09/94	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER	95.00
06-14	4164540002	DAYS INN - LOCK HAVEN	05/30/94-05/31/94	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER	51.30
06-14	4164540003	Do	05/30/94-05/31/94	LODGING EXPENSE INCURRED BY MICHAEL FLANAGAN ON OFFICIAL TRAVEL WITH CONGRESSMAN CLINGER	42.30
06-14	4164540005	MICHAEL KELLY FLANAGAN	05/03/94-05/03/94	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (140 MILES @ $.24 A MILE)	33.60
06-14	4164540006	Do	05/10/94-05/30/94	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED AUTO	47.00
06-14	4164540001	STATE COLLEGE FORD, LM INC.	05/23/94-05/23/94	SERVICE WORK ON LEASED AUTO IN STATE COLLEGE, PA	69.49
06-14	4164540004	WATT OFFICE SUPPLY	06/02/94-06/02/94	STATIONERY PURCHASES FOR DISTRICT OFFICE IN WARREN, PA	25.41

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM F CLINGER JR—Con.					
06-22	4171660017	DAYS INN	06/01/94-06/02/94	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER	30.00
06-22	4171660018	Do	06/01/94-06/02/94	LODGING EXPENSES INCURRED BY DOROTHY ROSSELL, DISTRICT FIELD REP. ON OFFICIAL TRAVEL WITH THE CONG..	30.00
06-22	4171660016	ERIE INSURANCE GROUP	07/13/94-01/13/95	SIX-MONTH INSURANCE PREMIUM FOR LEASED AUTO IN STATE COLLEGE, PA	526.00
06-22	4171660011	FEDERAL EXPRESS CORP.	05/27/94-05/31/94	DOCUMENTS MAILED TO DISTRICT OFFICE IN WARREN, PA	6.16
06-22	4171660012	JONES CHEVROLET, INC	05/27/94-05/27/94	SERVICE WORK PERFORMED ON LEASED AUTO IN WARREN, PA	36.15
06-22	4171660014	DOROTHY A ROSSELL	05/10/94-05/17/94	OFFICIAL TRAVEL IN THE DISTRICT (113 MILES @ 24¢ A MILE)	27.12
06-22	4171660013	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/02/94-05/31/94	GASOLINE PURCHASES FOR LEASED AUTO IN WARREN , PA	81.40
06-22	4171660015	STATE FARM INSURANCE	07/01/94-12/31/94	SIX-MONTH INSURANCE PREMIUM FOR LEASED AUTO IN WARREN, PA	445.45
06-28	4178640004	PENNSYLVANIA ELECTRIC	05/17/94-06/20/94	UTILITY SERVICE	40.84
06-28	4178730007	HON. WILLIAM F. CLINGER	06/14/94-07/13/94	CABLE TV SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	10.32
06-28	4178730015	RICHARD J PELTZ	06/03/94-06/03/94	OFFICIAL TRAVEL IN THE DISTRICT (80 MILES @ $.24 A MILE)	19.20
06-28	4178730011	Do	06/13/94-06/14/94	OVERNIGHT LODIGNG WHILE ON OFFIAL TRAVEL IN DC	89.68
06-28	4178730012	Do	06/14/94-06/14/94	REIMBURSEMENT FOR CAB AND SUBWAY FARES IN WASHINGTON ON OFFICIAL TRAVEL	26.00
06-28	4178730013	Do	06/14/94-06/14/94	REIMBURSEMENT FOR MEAL EXPENSES IN WASHINGTON, D.C. ON OFFICIAL TRAVEL	9.80
06-28	4178730014	Do	06/14/94-06/14/94	REIMBURSEMENT FOR GAOLINE PURCHASE FOR LEASED AUTO FOR RETURN TO PA	10.75
06-28	4178730009	THOMAS J LANKFORD	05/31/94-05/31/94	PRINTING OF LETTER FOR CONSTITUENT MAILING	438.50
06-28	4178730010	Do	06/02/94-06/02/94	PRINTING OF LETTERHEAD STATIONERY FOR PRESS MAILINGS	197.50
06-28	4178890146	ATLAS REALTY MGT, CO., INC.	06/01/94-06/30/94	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,128.00
06-28	4178890149	FORD MOTOR COMPANY	06/01/94-06/30/94	LEASED AUTO	329.97
06-28	4178890148	GMAC LEASING CORPORATION	06/01/94-06/30/94	LEASED AUTO	328.72
06-28	4178890147	INTEGRA FINANCIAL CORP.	06/01/94-06/30/94	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
06-30	4179930294	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		352.08
06-30	4179940109	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		409.20
06-30	4179960776	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		495.00
06-30	4179960774	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		45.00
06-30	4179960775	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		436.34
06-30	4179970294	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4181900343	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,793.89
06-30	4181950411	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		373.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,870.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,529.73
				TOTAL	**161,400.13**
OFFICE OF THE HON. JAMES E CLYBURN					
SALARIES					
		ASKEW, CARLTON	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00

		BARNES, KENNETH E	04/01/94–06/30/94	CASEWORKER	5,000.00
		BIRCH, SARAH LYNN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		COOPER, VERONICA T	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
		CROMER, DANNY L	04/01/94–06/30/94	GRANTS COORD/LEGIS ASST	8,100.00
		DEAN, A CATHY	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,000.00
		DERR, DEBRA L	04/01/94–04/30/94	PRESS SECRETARY	3,333.33
		GIVENS, DOROTHY A	04/01/94–04/17/94	DISTRICT AIDE	1,227.78
		Do	04/18/94–06/30/94	PRESS SECRETARY	7,300.00
		JONES, CYNTHIA E	04/01/94–06/30/94	STAFF ASSISTANT	4,050.00
		KENNEDY, ANDREW	04/01/94–06/30/94	DISTRICT AIDE	5,850.00
		LOWERY, CHARLENE G	04/01/94–06/30/94	PEE DEE AREA DIRECTOR	9,500.01
		MARSHALL, DAVIS J, JR	04/01/94–06/30/94	AREA DIRECTOR	9,500.01
		MCDONALD, PAMELA B	04/01/94–06/30/94	STAFF ASSISTANT	5,600.01
		NANCE, ROBERT M	04/01/94–06/30/94	HOME ASSISTANT	11,000.01
		SMITH, CAROLYN A	04/01/94–06/30/94	CASEWORK SUPERVISOR	6,000.00
		TOPOREK, LISA	04/01/94–06/30/94	OFFICE MANAGER	9,000.00
		TRESVANT, DALTON J	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,500.01
		WATKINS, YELBERTON R	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,500.00
		WILLIAMS, ISAAC W	04/01/94–06/30/94	DISTRICT AIDE/COMM DEVELOPMENT	9,500.01

EXPENSES

04-19	4105420020	ANDREW KENNEDY	03/07/94–03/16/94	REIMBURSEMENT FOR 274 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (X .28)	76.72
04-19	4105420018	CHARLENE G LOWERY	02/01/94–02/25/94	REIMBURSEMENT FOR 449 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (X .28)	125.72
04-19	4105420019	DAVIS J MARSHALL	02/01/94–03/11/94	REIMBURSEMENT FOR 1047 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (X .28)	293.16
04-19	4105420017	ROBERT M NANCE	01/05/94	REIMBURSEMENT FOR 56 MILES TRAVELED !N PERSONAL CAR FOR DISTRICT WORK X .28	15.68
04-19	4105420021	ISAAC W WILLIAMS	02/12/94	REIMBURSEMENT FOR 50 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (X .28)	14.00
04-26	4115500011	HON. JAMES E. CLYBURN	01/03/94–01/24/94	REIMBURSEMENT FOR 2180 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ $.28/MILE)	610.40
04-26	4115500012	Do	02/07/94–02/28/94	REIMBURSEMENT FOR 827 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ $.28/MILE)	231.56
04-26	4115500013	Do	03/04/94–03/14/94	REIMBURSEMENT FOR 536 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	150.08
04-26	4115500010	VISION CABLE OF S.C.	03/01/94–03/31/94	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	21.64
04-28	4116890149	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	04/01/94–04/30/94	RENT - 1703 GERVAIS ST COLUMBUS, SC	2,200.00
04-28	4116890148	FLORENCE BUSINESS & TECHNOLOGY ASSOC	04/01/94–04/30/94	RENT- 181 EVANS ST FLORENCE, SC	795.00
04-28	4116890150	FORD MOTOR CREDIT	04/01/94–04/30/94	MOBILE OFFICE	889.00
04-29	4118250003	AQUA COOL	03/01/94–03/31/94	PAYMENT FOR ONE MONTH'S RENTAL AND 5 BOTTLES OF WATER	36.00
04-29	4118250008	CARLTON ASKEW	03/12/94–03/28/94	REIMBURSEMENT FOR 322 MILES @ 28¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	90.16
04-29	4118250004	CABLETELEVISION INDUSTRIES	03/16/94–04/15/94	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	28.88
04-29	4118250006	HON. JAMES E. CLYBURN	03/26/94–04/05/94	REIMBURSEMENT FOR 1,490 MILES @ 28¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	417.20
04-29	4118250005	DAVID L ANDRUKITIS	03/03/94	PAYMENT FOR PRINTING COSTS OF PRESS RELEASE	60.00
04-29	4118250001	FEDERAL EXPRESS CORP.	03/15/94–03/17/94	PAYMENT FOR OVERNIGHT DELIVERY OF TWO LETTERS	7.50
04-29	4118250009	DOROTHY A GIVENS	03/10/94	REIMBURSEMENT FOR 30 MILES @ 28¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	8.40
04-29	4118250007	ANDREW KENNEDY	03/07/94–03/17/94	REIMBURSEMENT FOR 278 MILES @ 28¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	77.84
04-29	4118250010	NEWS & PRESS	01/01/94–12/31/94	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	10.00
04-29	4118250002	SCE&G	03/04/94–04/05/94	PAYMENT FOR ELECTRICITY AND GAS CHARGES FOR DISTRICT OFFICE	123.95
04-30	4118930321	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		340.07
04-30	4118960870	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		10.00
04-30	4118960869	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		601.01
04-30	4118960867	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		37.25
04-30	4118960868	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,841.53
04-30	4118970323	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900458	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,458.00
04-30	4119950446	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		314.26
05-04	4122240002	AT & T	03/20/94–04/19/94	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	260.65
05-04	4122240003	AT&T	03/02/94–03/14/94	PAYMENT FOR CELLULAR LONG DISTANCE SERVICE	9.04
05-04	4122240010	KENNETH BARNES	03/21/94–03/28/94	REIMBURSEMENT FOR 219 MILES TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK @ 28¢ PER MILE	61.32
05-04	4122240004	SARAH LYNN BIRCH	01/29/94	REIMBURSEMENT FOR 471 MILES TRAVELLED IN PERSONAL CAR FROM DISTRICT @ 28¢ PER MILE	131.88
05-04	4122240001	CITY OF COLUMBIA	03/06/94–04/06/94	PAYMENT FOR WATER AND SEWER SERVICE FOR DISTRICT OFFICE	8.26
05-04	4122240006	DAVID L ANDRUKITIS	03/24/94	PRINTING COSTS FOR PRESS RELEASE	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES E CLYBURN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122240007	Do	03/29/94	PRINTING COSTS FOR NOTE CARDS	313.00
05-04	4122240008	Do	04/06/94–04/12/94	PRINTING COSTS FOR PRESS RELEASE, BUSINESS CARDS AND NEWSLETTER	5,344.80
05-04	4122240009	THE BERKELEY INDEPENDENT	04/14/94–04/13/95	ONE YEAR SUBSCRIPTION	19.00
05-04	4122240005	DALTON J TRESVANT	03/04/94	REIMBURSEMENT FOR CAR WASH FOR MOBILE UNIT	7.50
05-05	4124880006	AMERICAN EXPRESS CO	04/07/94–04/08/94	2 ROOMS FOR OVERNIGHT STAY IN ATLANTA FOR IRS BRIEFING K. BARNES & C. LOWERY	176.50
05-05	4124880002	FEDERAL EXPRESS CORP	04/07/94	PAYMENT FOR OVERNIGHT LETTER DELIVERY	3.75
05-05	4124880003	DOROTHY A GIVENS	04/11/94–04/14/94	REIMBURSEMENT FOR 254 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (X .28/MILE)	71.12
05-05	4124880004	Do	04/15/94	REIMBURSEMENT FOR 512 MILES TRAVELED IN PERSONAL CAR FROM DISTRICT (X .28/MILE)	143.36
05-05	4124880005	CHARLENE G LOWERY	04/07/94–04/08/94	REIMBURSEMENT FOR 604 MILES TRAVELED IN PERSONAL CAR FOR IRS BRIEFING (X .28/MILE)	169.12
05-06	4125630023	BELLSOUTH MOBILITY	02/10/94–03/14/94	PAYMENT FOR MOBILE PHONE CHARGES	145.15
05-06	4125630024	NEWS & SHOPPER	05/26/94–05/26/95	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	12.00
05-06	4125630020	ROBERT'S BP AUTO CENTER	03/01/94–03/31/94	PAYMENT FOR GAS FOR MOBILE UNIT	205.57
05-06	4125630021	CAROLYN A SMITH	03/24/94	REIMBURSEMENT FOR 160 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ $.28/MILE)	44.80
05-06	4125630022	ISAAC W WILLIAMS	04/20/94–04/22/94	REIMBURSEMENT FOR 320 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ $.28/MILE)	89.60
05-09	4126800007	AMERICAN EXPRESS	02/08/94	PAYMENT FOR AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT FOR ROBERT NANCE	192.00
05-09	4126800006	Do	02/08/94–02/12/94	PAYMENT FOR 4 NIGHTS STAY IN WASHINGTON FOR ROBERT NANCE	561.00
05-09	4126800003	Do	02/25/94	PAYMENT FOR AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC FOR MEMBER (6180)	368.00
05-09	4126800004	Do	03/01/94	PAYMENT FOR AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT FOR MEMBER (6181)	192.00
05-09	4126800005	Do	03/03/94–03/08/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC FOR MEMBER (6677)	384.00
05-17	4136820011	Do	03/11/94–03/15/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC FOR MEMBER (5870717185)	384.00
05-17	4136820012	Do	03/21/94	PAYMENT FOR ONE WAY AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT FOR MEMBER (5870717840)	192.00
05-17	4136820013	Do	03/25/94	PAYMENT FOR ONE WAY AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC FOR MEMBER (5870718493)	192.00
05-17	4136820014	Do	04/18/94	PAYMENT FOR ONE WAY AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT FOR MEMBER (0012177845834).	192.00
05-17	4136820015	CABLE VISION	04/01/94–04/30/94	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	21.64
05-24	4144300006	AMERICAN EXPRESS	02/11/94	PAYMENT FOR AIRLINE FRM NATIONAL AIRPORT TO COLUMBIA, SC FOR ROBERT NANCE	192.00
05-24	4144300003	Do	02/22/94–02/23/94	OVERNIGHT STAY AT EMPOWERMENT ZONE MEETING FOR ANDREW KENNEDY (ON ROBERT NANCE'S CARD)	81.36
05-24	4144300004	Do	02/22/94–02/23/94	OVERNIGHT STAY AT EMPOWERMENT ZONE MEETING FOR DOROTHY GIVENS (ON ROBERT NANCE'S CARD)	81.36
05-24	4144300005	Do	02/22/94–02/23/94	OVERNIGHT STAY AT EMPOWERMENT ZONE MEETING FOR ROBERT NANCE	81.36
05-24	4144300002	Do	02/23/94	MEAL WHILE AT EMPOWERMENT ZONE CONFERENCE FOR ANDREW KENNEDY (CHARGED ON ROBERT NANCE'S CARD.	11.79
05-24	4144300009	HON. JAMES E. CLYBURN	04/22/94–04/25/94	REIMBURSEMENT FOR 615 @ .28/MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	172.20
05-24	4144300007	DOROTHY A GIVENS	02/22/94–02/23/94	MEALS WHILE AT MEETING ON EMPOWERMENT ZONES SPONSORED BY HUD AND DEPT OF AGRICULTURE	17.00
05-24	4144300001	ROBERT M NANCE	02/22/94–02/23/94	430 @ .28/MILE TRAVELED IN PERSONAL CAR TO CONFERENCE AND PARKING FEE	132.90
05-24	4144300008	Do	02/22/94–02/23/94	MEALS WHILE AT MEETING ON EMPOWERMENT ZONES SPONSORED BY HUD AND DEPARTMENT OF AGRICULTURE.	38.96
05-25	4144320002	AQUA COOL	04/01/94–04/30/94	PAYMENT FOR ONE MONTH'S RENTAL AND 2 BOTTLES OF WATER	20.40
05-25	4144320004	KENNETH E BARNES	04/12/94–04/27/94	REIMBURSEMENT FOR 379 @ .29/MILE TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	109.91
05-25	4144320005	DAVID L ANDRUKITIS	04/18/94–04/19/94	PAYMENT FOR PRINTING CHARGES	128.50
05-25	4144320003	CHARLENE G LOWERY	04/18/94–04/19/94	REIMBURSEMENT FOR 180 @ .29/MILE TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	52.20
05-25	4144320001	DAVIS J MARSHALL	04/04/94–04/27/94	REIMBURSEMENT FOR 842 @ .29/MILE TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	244.18
05-26	4145890150	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	05/01/94–05/30/94	RENT - 1703 GERVAIS ST COLUMBUS, SC	2,200.00
05-26	4145890149	FLORENCE BUSINESS & TECHNOLOGY ASSOC	05/01/94–05/30/94	RENT- 181 EVANS ST FLORENCE, SC	795.00
05-26	4145890151	FORD MOTOR CREDIT	05/01/94–05/30/94	MOBILE OFFICE	889.00

05-27	4145750021	ACTA-FAX	04/04/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	59.04
05-27	4145750025	AT & T	04/20/94–05/19/94	PAYMENT FOR ONE MONTH'S RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	260.65
05-27	4145750016	CABLEVISION INDUSTRIES	04/16/94–05/15/94	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	28.88
05-27	4145750017	ELIJAH WRIGHT	05/04/94	PAYMENT FOR GAS FOR MOBILE UNIT	25.00
05-27	4145750030	FEDERAL EXPRESS CORP	04/25/94–05/02/94	PAYMENT FOR OVERNIGHT DELIVERY OF TWO LETTERS	7.50
05-27	4145750018	LAKE CITY NEWS & POST	01/11/94–01/11/95	SUBSCRIPTION FOR ONE YEAR	12.00
05-27	4145750022	MARION STAR	01/21/94–01/20/95	SUBSCRIPTION FOR ONE YEAR	25.00
05-27	4145750023	NEW YORK TIMES SALES INC.	04/14/94–07/13/94	SUBSCRIPTION FOR THREE MONTHS	42.25
05-27	4145750019	PRYOR'S TEXACO	04/26/94–05/02/94	PAYMENT FOR GAS FOR MOBILE UNIT	55.00
05-27	4145750020	ROBERT'S BP AUTO CENTER	04/04/94–04/21/94	PAYMENT FOR GAS FOR MOBILE UNIT	112.71
05-27	4146560009	AT&T	03/26/94–05/02/94	PAYMENT FOR CELLULAR LONG DISTANCE PHONE CHARGES	9.66
05-27	4146560010	BELLSOUTH MOBILITY	03/26/94–04/20/94	PAYMENT FOR MOBILE PHONE CHARGES	122.87
05-27	4146560006	SCE&G	04/05/94–05/03/94	PAYMENT FOR ELECTRICITY AND GAS FOR DISTRICT OFFICE	141.97
05-27	4146560007	LISA TOPOREK	05/09/94–05/15/94	REIMBURSEMENT FOR 1024 MILES TRAVELED IN PERSONAL CAR TO DISTRICT (@ $.29/MILE)	296.96
05-27	4146560008	Do	05/11/94–05/12/94	REIMBURSEMENT FOR 444 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@$.29/MILE)	128.76
05-31	4147930320	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		291.50
05-31	4147960867	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		856.81
05-31	4147960865	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		861.21
05-31	4147960866	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,766.55
05-31	4147970323	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900419	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,458.00
05-31	4151950441	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		957.13
06-03	4153600003	CITY OF COLUMBIA	04/06/94–05/04/94	PAYMENT FOR WATER AND SEWER SERVICE FOR DISTRICT OFFICE	8.26
06-03	4153600005	HON. JAMES E. CLYBURN	05/07/94–05/13/94	REIMBURSEMENT FOR 268 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK .29¢/MILE	77.72
06-03	4153600002	DAVID L ANDRUKITIS	05/03/94–05/04/94	PAYMENT FOR PRINTING OF BUSINESS CARDS AND PRESS RELEASE	100.00
06-03	4153600004	ISAAC W WILLIAMS	05/05/94–05/10/94	REIMBURSEMENT FOR 218 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK @ .29¢/MILE	63.22
06-03	4153600001	WRIGHT'S GROCERY	05/11/94	PAYMENT FOR GAS FOR MOBILE UNIT	31.50
06-14	4164540007	AMERICAN EXPRESS	02/12/94–02/22/94	ROUNDTRIP AIRFARE FROM NATIONAL TO COLUMBIA, SC FOR MEMBER (TICKET # 5870715364)	384.00
06-14	4164540008	Do	05/06/94–05/08/94	ROUNDTRIP AIRFARE FROM NATIONAL TO COLUMBIA, SC FOR MEMBER (TICKET # 5870736417)	384.00
06-14	4164540010	DAVID L ANDRUKITIS	05/19/94–05/20/94	PAYMENT FOR STATIONERY TYPESETTING AND PRESS RELEASE	78.50
06-14	4164540009	FEDERAL EXPRESS CORP	05/16/94	PAYMENT FOR OVERNIGHT PACKAGE DELIVERY	5.23
06-14	4164540011	VISION CABLE OF S.C.	05/01/94–05/31/94	PAYMENT FOR ONE MONTH'S CABLE SERVICE FOR DISTRICT OFFICE	21.84
06-16	4166670023	AT&T	04/25/94–06/02/94	PAYMENT FOR CELLULAR LONG DISTANCE CHARGES	7.21
06-16	4166670022	KENNETH E BARNES	05/05/94–05/26/94	REIMBURSEMENT FOR 379 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ .29¢/MILE)	109.91
06-16	4166670020	HON. JAMES E. CLYBURN	05/31/94	REIMBURSEMENT FOR 112 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ .29¢/MILE)	32.48
06-16	4166670025	COMPLETE COPIER CENTER	05/27/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	56.00
06-16	4166670026	FLORENCE MORNING NEWS	03/15/94–03/15/95	ONE YEAR SUBSCRIPTION	147.06
06-16	4166670027	LAKE CITY NEWS POST	01/11/94–01/11/95	ONE YEAR SUBSCRIPTION	12.00
06-16	4166670021	DAVIS J MARSHALL	05/04/94–05/23/94	REIMBURSEMENT FOR 714 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ .29/MILE)	207.06
06-16	4166670024	ROBERT'S BP AUTO CENTER	05/18/94–05/23/94	PAYMENT FOR GAS FOR MOBILE UNIT	64.22
06-16	4166670019	CAROLYN A SMITH	05/09/94	REIMBURSEMENT FOR 82 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ .29¢/MILE)	23.78
06-16	4166670028	WEEKLY OBSERVER	01/31/94–01/31/95	ONE YEAR SUBSCRIPTION	12.00
06-24	4174540029	AQUA COOL	05/01/94–05/31/94	ONE MONTH'S COOLER RENTAL AND 4 BOTTLES OF WATER	30.80
06-24	4174540028	CARLTON ASKEW	04/25/94–05/23/94	236 MILES (@ $.29/MILE) IN PERSONAL CAR FOR DISTRICT WORK	68.44
06-24	4174540023	AT & T	05/20/94–06/19/94	ONE MONTH'S RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	262.94
06-24	4174540026	BELLSOUTH MOBILITY	04/15/94–05/19/94	CELLULAR TELEPHONE CHARGES	92.44
06-24	4174540022	CABLETELEVISION INDUSTRIES	05/16/94–06/15/94	ONE MONTH OF CABLE SERVICE FOR DISTRICT OFFICE	28.88
06-24	4174540021	FEDERAL EXPRESS CORP	05/25/94	OVERNIGHT PACKAGE DELIVERY	5.61
06-24	4174540024	DOROTHY A GIVENS	06/06/94	152 MILES (@$.29/MILE) IN PERSONAL CAR FOR DISTRICT WORK	44.08
06-24	4174540027	ANDREW KENNEDY	05/22/94	220 MILES (@ $.29/MILE) IN PERSONAL CAR FOR DISTRICT WORK	63.80
06-24	4174540025	ROBERT M NANCE	05/23/94–06/08/94	258 MILES (@ $.29/MILE) IN PERSONAL CAR FOR DISTRICT WORK	74.82
06-24	4174540030	SCE&G	05/03/94–06/02/94	ONE MONTH'S GAS AND ELECTRICITY FOR DISTRICT OFFICE	192.44
06-28	4178890151	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	06/01/94–06/30/94	RENT - 1703 GERVAIS ST COLUMBUS, SC	2,200.00
06-28	4178890150	FLORENCE BUSINESS & TECHNOLOGY ASSOC	06/01/94–06/30/94	RENT- 181 EVANS ST FLORENCE, SC	795.00
06-28	4178890152	FORD MOTOR CREDIT	06/01/94–06/30/94	MOBILE OFFICE	889.00
06-30	4179930323	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		401.71

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES E CLYBURN—Con.					
06-30	4179940131	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		142.50
06-30	4179960878	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		763.83
06-30	4179960876	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		243.24
06-30	4179960877	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,772.40
06-30	4179970323	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900374	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,458.00
06-30	4181920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.95
06-30	4181950443	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		388.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,461.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,534.22
				TOTAL	**182,995.39**
OFFICE OF THE HON. HOWARD COBLE					
SALARIES					
		BEAMAN, CHRISTINE S	04/01/94-06/30/94	DISTRICT CASEWORKER/OFFICE MANAGER	9,750.00
		BRANSON, MISSY JO	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		CULLER, KIMBERLY A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,999.99
		ELLIS, NANCY SHARPE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,250.00
		GOLDMAN, ROCHELLE H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,750.01
		HAITH, EVONDA ROLAND	04/01/94-06/30/94	CASEWORKER	7,749.99
		LEONARD, CORNELIA C	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	8,000.01
		MCDONALD, EDWARD FRANCIS	04/01/94-06/30/94	ADMINISTRATIVE ASST/PRESS SECTY	23,750.01
		MCGAHEY, CAROLYN L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	8,000.01
		MERRITT, BLAINE S	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,750.00
		MILLER, JANE C	04/01/94-06/30/94	CONSTITUENT SERVICES/SPECIAL PROJECTS	11,750.01
		MYERS, ROBERTA HOOD	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		OSBORNE, JANINE MEDING	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	8,000.01
		PAGE, AMANDA MARTIN	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		SCOTT, JANE SELLARS	04/01/94-06/30/94	COMMUNITY LIAISON	9,500.01
		SHEAR, VERA	04/01/94-06/30/94	OFFICE SYSTEMS MANAGER	12,249.99
EXPENSES					
04-06	4095400023	AQUA COOL	02/03/94-02/28/94	BOTTLED WATER FOR THE WASHINGTON DC OFFICE	25.60
04-06	4095400021	FEDERAL EXPRESS CORP	01/31/94-02/10/94	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	13.25
04-06	4095400024	Do	02/21/94-02/22/94	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	5.23
04-06	4095400015	Do	02/25/94-02/26/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	7.25
04-06	4095400016	Do	03/02/94-03/03/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23

04-06	4095400017	Do	03/10/94–03/11/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
04-06	4095400018	GREENSBORO TRAVEL AGENCY	03/17/94–03/19/94	STAFF TRAVEL (ED MCDONALD) TO DISTRICT ROUND TRIP AIR FARE DC/GSO/DC	141.00
04-06	4095400022	Do	03/17/94–03/21/94	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC TICKET #1595276630	303.00
04-06	4095400019	EDWARD FRANCIS MCDONALD	03/17/94–03/19/94	CAR RENTAL AND GAS FOR STAFF WHILE TRAVELING IN THE DISTRICT	62.29
04-06	4095400020	THE TIMES-NEWS PUBLISHING CO	04/10/94–04/10/95	ONE YEAR SUBSCRIPTION TO THE TIMES-NEWS FOR THE WASHINGTON OFFICE	143.00
04-08	4097570002	GREENSBORO TRAVEL AGENCY	02/24/94–02/28/94	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC TICKET #1594391941	303.00
04-08	4097570001	Do	03/03/94–03/07/94	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC TICKET #1595275594	303.00
04-08	4097570003	PIEDMONT OFFICE SUPPLIERS	02/07/94–02/07/94	OFFICE SUPPLIES FOR THE GREENSBORO DISTRICT OFFICE	12.75
04-08	4097570004	JANE SELLERS SCOTT	02/24/94–02/24/94	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 40 MILES AT 25 CENTS A MILE PLUS	10.00
04-08	4097570005	Do	02/24/94–02/24/94	NEWSPAPERS	12.30
04-22	4109730001	FEDERAL EXPRESS CORP	03/15/94–03/16/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.75
04-22	4109730007	Do	03/16/94–03/17/94	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	8.98
04-22	4109730003	CORNELIA C LEONARD	03/09/94–03/30/94	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 208 MILES AT 25 CENTS A MILE	52.00
04-22	4109730009	PIEDMONT OFFICE SUPPLIERS	01/04/94–01/04/94	FOUR CLAENDARS FOR THE GREENSBORO DISTRICT OFFICE	15.00
04-22	4109730002	Do	03/04/94–03/04/94	TWO REEMS OF COPIER PAPER FOR THE GREENSBORO OFFICE	11.60
04-22	4109730008	RANDOLPH TELEPHONE CO	02/23/94–02/23/94	LISTING OF MEMBER'S NAME IN THE LIBERTY PHONE DIRECTORY (EXCHANGE OTHER THAN 626)	13.20
04-22	4109730004	JANE SELLERS SCOTT	03/02/94–03/17/94	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 168 MILES AT 25 CENTS A MILE	42.00
04-22	4109730005	Do	03/02/94–03/17/94	PLUS NEWSPAPERS	13.30
04-22	4109730006	THE COURIER TRIBUNE	04/07/94–04/07/95	ONE YEAR SUBSCRIPTION TO THE COURIER TRIBUNE FOR THE ASHEBORO DISTRICT OFFICE	80.00
04-22	4109730010	THE WHISTLEPRESS WEEKLY	04/11/94–04/11/95	ONE YEAR SUBSCRIPTION TO THE WHISTLEPRESS WEEKLY FOR THE WASHINGTON OFFICE	22.50
04-28	4116890151	ALAMANCE COUNTY	04/01/94–04/30/94	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
04-28	4116890153	CHAO SHAN SU & SYLVIA LIN SU	04/01/94–04/30/94	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
04-28	4116890152	FULTON-WASHBURN	04/01/94–04/30/94	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
04-30	4118930315	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		438.87
04-30	4118960849	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118960848	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,244.55
04-30	4118970317	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900450	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,744.40
04-30	4119920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		100.75
04-30	4119950316	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		725.47
04-30	4119950545	Do	04/30/94	1993	(522.69)
05-04	4122830002	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR THE WASHINGTON DC OFFICE	51.60
05-04	4122830001	FEDERAL EXPRESS CORP	03/31/94–04/01/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.99
05-04	4122830003	GREENSBORO TRAVEL AGENCY	03/25/94–04/11/94	MEMBER TRAVEL ROUNDTRIP AIR FARE DC/GSO/DC TICKET #0378552728440	376.00
05-11	4130240025	Do	04/21/94–04/25/94	MEMBER TRAVEL ROUNDTRIP AIR TRAVEL DC/GSO DC TICKET #0371596075797	303.00
05-11	4130240031	GUILFORD TECHNICAL SERVICE	04/05/94–04/05/94	PAYMENT FOR WORK DONE IN HIGH POINT DO FOR COMPUTER SYSTEM FOR THAT OFFICE, CABELLING	262 30
05-11	4130240022	MEBANE ENTERPRISE	04/11/94–04/11/95	ONE YEAR SUBSCRIPTION TO THE MEBANE ENTERPRISE FOR THE WASHINGTON OFFICE	23.42
05-11	4130240024	WINSTON SALEM JOURNAL	05/04/94–05/04/95	ONE YEAR SUBSCRIPTION TO THE WINSTON-SALEM JOURNAL FOR THE WASHINGTON OFFICE	171.60
05-13	4130910073	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT SUNSET & CHURCH ST., ASHEBORO	1,789.00
05-13	4130910077	Do	04/01/94–06/30/94	RENT-GREENSBORO,NC	3,815.00
05-25	4143410005	AQUA COOL	04/12/94–04/30/94	PAYMENT FOR RENTAL AGREEMENT FOR AQUA COOL (BOTTLED WATER)	10.00
05-25	4143410009	AT&T FEDERAL MARKETS GROUP	02/28/94–03/27/94	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.49
05-25	4143410008	FEDERAL EXPRESS CORP.	04/20/94–04/21/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
05-25	4143410006	Do	04/27/94–04/28/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
05-25	4143410007	NEWS AND RECORD	05/17/94–05/17/95	ONE YEAR SUBSCRIPTION TO THE NEWS AND RECORD TO THE WASHINGTON OFFICE	179.40
05-25	4144320008	HOWARD COBLE	03/03/94–04/07/94	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO 638 @ .25/MILE	159.50
05-25	4144320009	Do	04/08/94–04/24/94	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO 330 @ .25/MILE	82.50
05-25	4144320010	GREENSBORO TRAVEL AGENCY	11/08/93–11/08/93	MEMBER TRAVEL ONE-WAY AIR FARE GSO-DC ORIGINAL TICKET NOT AVAILABLE	169.00
05-25	4144320006	Do	04/28/94–05/03/94	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC TICKET # 0371596076280	303.00
05-25	4144320007	CORNELIA C LEONARD	04/07/94–04/28/94	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO (CORNELIA LEONARD) 139 @ .25/MILE	34.75
05-26	4145890152	ALAMANCE COUNTY	05/01/94–05/30/94	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
05-26	4145890154	CHAO SHAN SU & SYLVIA LIN SU	05/01/94–05/30/94	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
05-26	4145890153	FULTON-WASHBURN	05/01/94–05/30/94	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
05-31	4147930314	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		370.41
05-31	4147960847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		675.00
05-31	4147960846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,223.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD COBLE—Con.					
05-31	4147970317	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900406	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,256.07
05-31	4151920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		224.90
05-31	4151950551	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(185.84)
05-31	4151950310	Do	05/01/94-05/31/94		656.24
06-09	4159840013	KIMBERLY A CULLER	04/08/94-05/27/94	STAFF TRAVEL VIA PRIVATE AUTO (KIMBERLY CULLER) 224.9 MILES AT 25 CENTS A MILE	56.22
06-09	4159840014	FEDERAL EXPRESS CORP.	12/21/93-12/23/93	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	11.97
06-09	4159840011	Do	05/16/94-05/16/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
06-09	4159840012	GREENSBORO TRAVEL AGENCY	05/20/94-05/23/94	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC TICKET #0371596808375	303.00
06-09	4159840015	JANE SELLERS SCOTT	05/10/94-05/16/94	STAFF TRAVEL VIA PRIVATE AUTO (JANE SCOTT) 35 MILES X .25 A MILE	8.75
06-09	4159840016	Do	05/10/94-05/16/94	NEWSPAPERS	21.20
06-22	4171660021	AQUA COOL	05/02/94-05/31/94	BOTTLED WATER FOR THE WASHINGTON OFFICE	56.80
06-22	4171660020	ARCHDALE-TRINITY NEWS	06/23/94-06/23/95	ONE YEAR SUBSCRIPTION TO THE ARCHDALE-TRINITY NEWS FOR THE WASHINGTON OFFICE	15.00
06-22	4171660022	FEDERAL EXPRESS CORP.	05/23/94-05/25/94	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	15.72
06-22	4171660019	GREENSBORO TRAVEL AGENCY	05/26/94-06/08/94	MEMBER TRAVEL ROUND TRIP AIRFARE DC/GSO/DC	303.00
06-22	4171660023	CORNELIA C LEONARD	05/06/94-05/06/94	STAFF TRAVEL TO ATTEND VA BRIEFING IN WINSTON-SALEM 51 MILES AT 25 CENTS A MILE	12.75
06-27	4174250013	AT&T FEDERAL MARKETS GROUP	04/20/94-04/20/94	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE BEFORE REOMOVAL OF OLD TELEPHONE 4/20/94	2.68
06-27	4174250012	FEDERAL EXPRESS CORP.	05/02/94-05/04/94	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	12.73
06-27	4174250014	Do	05/18/94-05/18/94	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.75
06-27	4174250010	GREENSBORO TRAVEL AGENCY	06/10/94-06/13/94	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC 9850	303.00
06-27	4174250011	CORNELIA C LEONARD	06/04/94-06/25/94	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 120 MILES @ 25¢ PER MILE	30.00
06-28	4178890153	ALAMANCE COUNTY	06/01/94-06/30/94	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
06-28	4178890155	CHAO SHAN SU & SYLVIA LIN SU	06/01/94-06/30/94	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
06-28	4178890154	FULTON-WASHBURN	06/01/94-06/30/94	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
06-30	4179930317	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		398.53
06-30	4179960856	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		675.00
06-30	4179960855	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,266.44
06-30	4179970317	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900368	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,772.68
06-30	4181920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		22.75
06-30	4181950313	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(258.60)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 154,750.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,412.48

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	4103310003	THE CAROLINA STANDARD	01/31/94–01/31/95	REFUND DUE TO NEWSPAPER NOT PUBLISHED	(40.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(40.00)
TOTAL	**181,122.50**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

ADAUTO, GUILLERMINA J	06/20/94–06/30/94	DISTRICT ASSISTANT 275.00
ALMENDAREZ, ISABEL SALINAS	06/01/94–06/30/94	LEGISLATIVE ASSISTANT 2,916.67
ARMSTRONG, ALICE T	04/01/94–04/01/94	LEGISLATIVE ASSISTANT 84.69
BARR, JENNIFER L	05/02/94–06/30/94	DISTRICT ASSISTANT 3,687.50
BROOKE, KAREN C	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER 15,721.50
BRYANT, CHESTER L	04/01/94–06/30/94	DISTRICT ASSISTANT 7,696.26
CARL, CARLTON	04/01/94–05/31/94	SHARED EMPLOYEE 4,000.00
COCKBURN, CHRISTINA A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 6,000.00
DIMAS, JOSE F	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 6,000.00
HUMPHREYS, CARMEN P	04/01/94–06/30/94	DISTRICT ASSISTANT 6,562.50
LUTTBEG, CAROLINE B	04/01/94–05/20/94	LEGISLATIVE ASSISTANT 5,444.17
MATA, LUIS C	04/01/94–06/30/94	DISTRICT DIRECTOR 15,900.01
MINER, SHARON E	04/18/94–06/30/94	SYSTEMS MANAGER 4,562.50
NICHOLS, JAMES C	06/01/94–06/30/94	TEMPORARY EMPLOYEE 600.00
OLIVAS, G LORENA	04/01/94–06/30/94	STAFF ASSISTANT 4,839.00
RODRIGUEZ, MONIQUE	06/06/94–06/30/94	STAFF ASSISTANT 1,388.89
ROGERS, PAUL F	04/01/94–06/30/94	CHIEF OF STAFF 4,008.75
ROMAN, RICHARD A	04/01/94–06/30/94	DISTRICT ASSISTANT 5,988.51
SANCHEZ-PEREA, ANNA	04/01/94–06/30/94	DISTRICT ASSISTANT 7,625.01
SANCHEZ, CHRISTINA	04/01/94–06/30/94	STAFF ASSISTANT 5,744.25
SANCHEZ, JOSE LUIS	04/01/94–06/30/94	ADMIN ASST FOR LEGISLATION 300.00
SOUTHERN, SARA	06/01/94–06/30/94	D.C. INTERN 800.00
SUTHERLAND, JOHN	04/01/94–06/30/94	PRESS SECRETARY 17,104.99
TILLERY, JULIA	04/01/94–04/29/94	SYSTEMS MANAGER 2,013.89

EXPENSES

04-01	4111430001	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
04-05	4095720013	FEDERAL EXPRESS CORP	03/04/94–03/10/94	COURIER SERVICE	45.09
04-05	4095720012	Do	03/09/94–03/11/94	COURIER SERVICE	39.54
04-05	4095720010	MIT PRESS JOURNALS	05/09/94–05/08/95	WASHINGTON QUARTERLY SUBSCRIPTION	32.00
04-05	4095720014	R. L. POLK & CO	03/09/94	SUBSCRIPTION	165.00
04-05	4095720011	ANNA SANCHEZ-PEREA	02/11/94	REFRESHMENTS SERVED AT U.S. SERVICE ACADEMY COMMITTEE MEETING IN EL PASO	86.65
04-11	4098270014	RONALD D COLEMAN	03/16/94	TAXIFARE FOR MEMBER TO FEDERAL BUILDING	7.00
04-11	4098270015	FEDERAL EXPRESS CORP	03/17/94	COURIER SERVICE	7.50
04-11	4098270017	MEDIA PLUS	12/15/93	PRINTING	5,410.00
04-11	4098270016	TEXAS DAILY NEWSPAPER ASSOCIATION	03/30/94	DESKTOP BOOKS	30.00
04-11	4098270018	WASHINGTON POST	05/17/94–05/16/95	SUBSCRIPTION	48.00
04-19	4105420025	AMERICAN EXPRESS	03/05/94–03/09/94	AIRFARE FOR MEMBER DC-EL PASO-DC #9906	463.00
04-19	4105420026	Do	03/25/94–03/31/94	AIRFARE FOR MEMBER DC-EL PASO-DC #6663	463.00
04-19	4105420024	FEDERAL EXPRESS CORP	03/22/94	COURIER SERVICE	3.75
04-19	4105420023	Do	03/23/94	COURIER SERVICE	3.75
04-19	4105420022	JOSE LUIS SANCHEZ	03/25/94–03/30/94	AIRPORT TAXI FARE FOR STAFF JOSE SANCHEZ DC-EL PASO-DC	29.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4104400009	FEDERAL EXPRESS CORP.	03/11/94–03/18/94	COURIER SERVICE	25.98
04-20	4104400012	JOSE LUIS SANCHEZ	03/25/94–03/30/94	MEALS FOR STAFF JOSE SANCHEZ IN EL PASO	101.38
04-20	4104400013	Do	03/25/94–03/30/94	CAR RENTAL FUEL FOR STAFF JOSE SANCHEZ IN EL PASO	10.46
04-20	4104400011	UPS	03/05/94–03/26/94	COURIER SERVICE	32.05
04-20	4104400010	WASHINGTON MONTHLY	04/01/94–03/31/95	SUBSCRIPTION	26.00
04-22	4111630004	AQUA COOL	03/11/94–03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE #12008298	48.40
04-22	4111630005	AT&T	03/01/94–03/31/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	348.40
04-22	4111630001	CAROLINE B LUTTBEG	04/05/94–04/12/94	AIRFARE FOR STAFF CARRIE LUTTBEG DC-EL PASO-DC #1909	463.00
04-22	4111630003	Do	04/05/94–04/12/94	TELPEHONE SERVICE	17.33
04-22	4111630002	Do	04/12/94	AIRPORT TAXI FARE FOR STAFF CARRIE LUTTBEG ON TRAVEL DC-EL PASO-DC	9.70
04-26	4115210014	AMERICAN EXPRESS	03/04/94–03/09/94	AIRFARE FOR STAFF JOSE SANCHEZ DC--EL PASO-DC 0936	463.00
04-26	4115210016	Do	03/04/94–03/09/94	LODGING AND MEALS FOR STAFF JOSE SANCHEZ EL PASO #501363	422.15
04-26	4115210019	Do	03/04/94–03/09/94	AIRFARE FOR STAFF PAUL ROGERS DC-EL PASO-DC #0997	463.00
04-26	4115210020	Do	03/04/94–03/09/94	MEALS FOR STAFF PAUL ROGERS IN EL PASO	34.89
04-26	4115210021	Do	03/04/94–03/09/94	LODGING AND MEALS FOR STAFF PAUL ROGERS IN EL PASO #499279	708.88
04-26	4115210015	Do	03/25/94–03/30/94	AIRFARE FOR STAFF JOSE SANCHEZ DC-EL PASO-DC #6648	463.00
04-26	4115210018	AVIS	04/08/94–04/10/94	CAR RENTAL FOR MEMBER IN EL PASO #649083943	85.65
04-26	4115210023	FEDERAL EXPRESS CORP.	03/29/94–03/30/94	COURIER SERVICE	11.49
04-26	4115210031	Do	03/29/94–03/30/94	COURIER SERVICE	13.35
04-26	4115210022	WASHINGTON EXPRESS SERVICES, INC.	03/16/94–03/31/94	COURIER SERVICE	25.90
04-30	4111940176	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		299.00
04-30	4118930455	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		578.46
04-30	4118961331	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		90.00
04-30	4118961330	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118961329	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,707.74
04-30	4118970457	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900660	*(EQUIPMENT ALLOWANCE)*	11/01/93–12/31/93		(81.53)
04-30	4119900659	Do	04/01/94–04/30/94		2,250.89
04-30	4119950481	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,097.98
05-05	4124880007	DAVID L ANDRUKITIS	04/04/94	PRINTING	22.00
05-05	4124880008	HARRISON OFFICE PRODUCTS	04/11/94	SUPPLIES FOR DISTRICT OFFICE	7.95
05-05	4124880012	MEDIA PLUS	12/01/93	PRINTING	13,150.00
05-05	4124880009	NORTON BROTHERS	04/13/94	SUPPLIES FOR DISTRICT OFFICE	210.67
05-05	4124880010	JOSE LUIS SANCHEZ	04/19/94	TAXI FARE FOR STAFF JOSE SANCHEZ TO FEDERAL BUILDING	8.00
05-05	4124880011	TEXAS PRESS SERVICE	03/01/94–03/31/94	NEWSPAPER SERVICE	64.40
05-09	4126800010	EL PASO TIMES, INC.	04/28/94–04/27/95	SUBSCRIPTION	66.00
05-09	4126800009	FEDERAL EXPRESS CORP.	03/31/94–04/08/94	COURIER SERVICE	39.29
05-09	4126800008	Do	04/04/94–04/08/94	COURIER SERVICE	7.98
05-09	4126800012	Do	04/14/94	COURIER SERVICE	9.00
05-09	4126800011	HOLIDAY INN	04/20/94–04/21/94	LODGING AND MEALS FOR STAFF CARRIE LUTTBEG IN EL PASO #1014	71.08
05-12	4132700011	AVIS	04/25/94–04/27/94	CAR RENTAL FOR STAFF PAUL ROGERS IN EL PASO #641009003	76.00
05-12	4132700010	FEDERAL EXPRESS CORP.	04/11/94–04/13/94	COURIER SERVICE	15.72
05-12	4132700009	Do	04/13/94–04/14/94	COURIER SERVICE	7.50
05-12	4132700016	HART GRAPHICS, INC	04/20/94	DESKTOP BOOKS	55.15

05-12	4132700017	LUIS C MATA	04/18/94–04/20/94	LODGING FOR STAFF LUIS MATA IN AUSTIN	84.75
05-12	4132700018	Do	04/18/94–04/20/94	AIRPORT TAXI AND PARKING FOR STAFF LUIS MATA ON TRAVEL EL-PASO-AUSTIN-EL PASO	15.00
05-12	4132700012	PAUL F ROGERS	04/25/94–04/27/94	AIRPORT TAXI FARE AND TIPS FOR STAFF PAUL ROGERS DC-EL PASO-DC	52.00
05-12	4132700013	Do	04/25/94–04/27/94	MEALS FOR STAFF PAUL ROGERS IN EL PASO	36.60
05-12	4132700015	JOSE LUIS SANCHEZ	04/27/94–05/01/94	MEALS FOR STAFF JOSE SANCHEZ IN EL PASO	69.91
05-12	4132700014	UPS	04/02/94–04/23/94	COURIER SERVICE	28.00
05-13	4130910170	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT EL PASO DISTRICT OFFICE	9,348.00
05-18	4137630003	AMERICAN EXPRESS	04/08/94	AIRFARE FOR MEMBER DC- EL PASO-#9250	233.00
05-18	4137630004	Do	04/10/94	AIRFARE FOR MEMBER EL PASO-DC #3306	233.00
05-18	4137630001	Do	04/18/94–04/20/94	AIRFARE FOR STAFF LUIS MATA EL PASO-AUSTIN-EL PASO #2956	228.00
05-18	4137630002	Do	04/20/94–04/21/94	AIRFARE FOR STAFF CARRIE LUTTBEG DC- EL PASO-DC #5543	463.00
05-18	4137630005	FOREIGN AFFAIRS	04/01/94–03/31/95	OFFSCRIPTION	33.00
05-19	4138720019	AT&T	04/01/94–04/30/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	349.60
05-19	4138720016	FEDERAL EXPRESS CORP.	04/15/94–04/21/94	COURIER SERVICE	18.75
05-19	4138720017	Do	04/18/94–04/21/94	COURIER SERVICE	24.22
05-19	4138720018	JOSE LUIS SANCHEZ	04/27/94–05/01/94	AIRPORT TAXI FARE FOR STAFF JOSE SANCHEZ ON TRAVEL DC-EL PASO-DC	38.20
05-20	4139310017	AMERICAN EXPRESS	04/17/94–04/21/94	MEALS FOR STAFF PAUL ROGERS IN AUSTIN	63.79
05-20	4139310018	Do	04/25/94–04/27/94	AIRFARE FOR STAFF PAUL ROGERS DC EL PASO DC 7461	463.00
05-20	4139310032	Do	04/25/94–04/27/94	MEAL FOR STAFF PAUL ROGERS IN EL PASO	25.50
05-20	4139310019	AQUA COOL	04/18/94	BOTTLED WATER FOR WASHINGTON OFFICE	22.40
05-20	4139310020	FEDERAL EXPRESS CORP.	04/22/94–04/29/94	COURIER SERVICE	21.70
05-25	4144320014	AMERICAN EXPRESS	03/25/94	MEAL FOR STAFF JOSE SANCHEZ IN EL-PASO	22.39
05-25	4144320012	Do	03/25/94–03/30/94	LODGING AND MEALS FOR STAFF JOSE SANCHEZ IN EL-PASO #504025	423.86
05-25	4144320018	Do	03/25/94–03/30/94	CAR RENTAL FOR STAFF JOSE SANCHEZ IN EL-PASO	164.95
05-25	4144320013	Do	03/26/94	MEAL FOR STAFF JOSE SANCHEZ IN EL-PASO	28.36
05-25	4144320011	Do	03/28/94	MEAL FOR STAFF HOSE SANCHEZ IN EL-PASO	10.12
05-25	4144320015	Do	03/28/94	MEAL FOR STAFF JOSE SANCHEZ IN EL-PASO	17.45
05-25	4144320016	Do	03/29/94	MEAL FOR STAFF JOSE SANCHEZ IN EL-PASO	8.97
05-25	4144320017	Do	04/27/94–05/01/94	AIRARE FOR STAFF JOSE SANCHEX IN EL PASO #640966023	463.00
05-25	4144320019	TEXAS PRESS SERVICE	04/01/94–04/30/94	NEWSPAPER SERVICE	68.40
05-25	4144320020	UNITED PARCEL SERVICE	05/07/94	COURIER SERVICE	24.05
05-31	4147930454	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		642.76
05-31	4147961336	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		90.00
05-31	4147961335	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147961334	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,460 49
05-31	4147970457	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900588	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,243 81
05-31	4151950475	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,733 59
06-03	4152230005	AVIS	05/18/94–05/20/94	CAR RENTAL FOR STAFF PAUL ROGERS IN EL PASO #641045753	76.68
06-03	4152230029	FEDERAL EXPRESS CORP.	05/02/94–05/05/94	COURIER SERVICE	30 79
06-03	4152230001	Do	05/05/94	COURIER SERVICE	7 74
06-03	4152230004	PAUL F ROGERS	05/18/94–05/20/94	AIRPORT TAXIFARE AND TIPS FOR STAFF PAUL ROGERS DC--EL PASO--DC	57.00
06-03	4152230003	UNITED PARCEL SERVICE	05/14/94	COURIER SERVICE	17.00
06-06	4157270001	FOREIGN POLICY	04/01/94–03/31/95	SUBSCRIPTION	33.00
06-09	4159840018	AMERICAN JOURNALISM REVIEW	03/29/94–03/28/95	SUBSCRIPTION	24.00
06-09	4159840024	AVIS	05/20/94–05/21/94	CAR RENTAL FOR MEMBER IN EL PASO #641049021	43 65
06-09	4159840020	Do	05/26/94–05/27/94	CAR RENTAL FOR STAFF PAUL ROGERS IN EL PASO #641058342	37.00
06-09	4159840019	DAVID L ANDRUKITIS	05/03/94–05/12/94	PRINTING	513.85
06-09	4159840027	JOSE F DIMAS	05/26/94	MEAL FOR STAFF JOSE DIMAS IN EL PASO	3.41
06-09	4159840028	Do	05/27/94	AIRPORT TAXI FOR STAFF JOSE DIMES DC-EL PASO-DC	11.00
06-09	4159840031	FEDERAL EXPRESS CORP.	04/20/94–05/19/94	COURIER SERVICE	18.19
06-09	4159840026	Do	05/09/94–05/12/94	COURIER SERVICES	20.85
06-09	4159840017	Do	05/10/94–05/12/94	COURIER SERVICE	21.21
06-09	4159840032	HOLIDAY INN	05/25/94–05/27/94	LODGING AND MEALS FOR STAFF JOSE DIMAS IN EL PASO	140 73
06-09	4159840022	PAUL F ROGERS	05/20/94	MEAL FOR STAFF PAUL ROGERS IN EL PASO	20.00
06-09	4159840021	Do	05/26/94–05/27/94	AIRPORT TAXI FARE AND TIPS FOR STAFF PAUL ROGERS DC-EL PASO-DC	52.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	4159840029	Do	05/27/94	MEAL FOR STAFF PAUL ROGERS IN EL PASO	25.00
06-09	4159840025	JOSE LUIS SANCHEZ	05/24/94	TAXI FARE FOR STAFF JOSE SANCHEZ TO FEDERAL BUILDING	5.25
06-09	4159840023	TEACHER MAGAZINE	08/01/94–07/31/95	SUBSCRIPTION	17.94
06-14	4164480002	FEDERAL EXPRESS CORP.	05/16/94	COURIER SERVICE	3.75
06-14	4164480003	NORTON BROTHERS	05/12/94–05/24/94	SUPPLIES FOR DISTRICT OFFICE	339.90
06-14	4164480004	G LORENA OLIVAS	05/19/94–06/05/94	SUBWAY FARE FOR G. LORENA OLIVAS TO OFFICE IN DISTRICT	10.50
06-14	4164480006	Do	05/19/94–06/05/94	AIRPORT TAXI FARE AND PARKING FOR G. LORENA OLIVAS EL PASO--DC--EL PASO	26.40
06-14	4164480027	Do	05/19/94–06/05/94	LODGING AND MEALS FOR G. LORENAL OLVAS IN DC	730.26
06-15	4165770011	AMERICAN EXPRESS	04/29/94–04/30/94	AIRFARE FOR MEMBER DC-ELPASO-DC #3156	463.00
06-15	4165770012	Do	05/19/94–06/05/94	AIRFARE FOR LORI OLIVAS EL PASO-DC-EL PASO #5288	463.00
06-15	4165770013	Do	05/20/94	AIRFARE FOR MEMBER DC-EL PASO #3279	233.00
06-15	4165770014	Do	05/21/94	AIRFARE FOR MEMBER EL PASO-DC #3283	230.00
06-15	4165770015	Do	05/25/94–05/27/94	AIRFARE FOR JOSE DIMAS DC-ELPASO-DC #3229	463.00
06-15	4165770006	Do	06/01/94–06/03/94	AIRFARE FOR MEMBER DC-EL PASO-DC #6153	463.00
06-15	4165770005	DAVID L ANDRUKITIS	05/23/94	PRINTING	24.00
06-15	4165770001	EL PASO TIMES, INC.	06/18/94–06/17/95	SUBSCRIPTION	153.00
06-15	4165770002	HOLIDAY INN	06/01/94–06/03/94	LODGING FOR SCOTT SUTHERLAND IN EL PASO	131.75
06-15	4165770010	PAUL F ROGERS	06/01/94–06/02/94	AIRPORT TAXI FARE AND TIPS FOR PAUL ROGERS DC-EL PASO-DC	52.00
06-15	4165770007	JOSE LUIS SANCHEZ	06/01/94–06/05/94	AIRPORT TAXI FARE FOR JOSE SANCHEZ DC-EL PASO -DC	37.60
06-15	4165770008	Do	06/01/94–06/05/94	MEALS FOR JOSE SANCHEZ IN EL PASO	84.29
06-15	4165770009	Do	06/01/94–06/05/94	CAR RENTAL FUEL FOR JOSE SANCHEZ IN EL PASO	11.65
06-15	4165770003	JOHN SUTHERLAND	06/01/94–06/03/94	MEALS FOR SCOTT SUTHERLAND IN EL PASO	50.12
06-15	4165770004	Do	06/01/94–06/03/94	AIRPORT PARKING FOR SCOTT SUTHERLAND ON TRAVEL DC-EL PASO-DC	24.00
06-17	4167740011	AMERICAN EXPRESS	04/26/94–04/27/94	LODGING AND MEALS FOR PAUL ROGERS IN EL PASO #510326/527	186.08
06-17	4167740013	Do	05/18/94	MEAL FOR PAUL ROGERS IN EL PASO	41.00
06-17	4167740012	Do	05/18/94–05/20/94	LODGING AND MEALS FOR PAUL ROGERS IN EL PASO #513559/718	369.62
06-17	4167740015	Do	05/18/94–05/20/94	AIRFARE FOR PAUL ROGERS DC-EL PASO-DC #8916	463.00
06-17	4167740014	Do	05/19/94	MEETING/MEAL FOR PAUL ROGERS IN EL PASO	134.97
06-21	4171650010	Do	04/25/94–04/26/94	LODGING AND MEALS FOR PAUL ROGERS IN EL PASO #301	107.55
06-21	4171650003	Do	04/27/94–04/29/94	LODGING FOR JOSE SANCHEZ IN EL PASO #324	159.60
06-21	4171650005	Do	04/27/94–05/01/94	CAR RENTAL FOR JOSE SANCHEZ IN EL PASO #641013984	164.22
06-21	4171650001	Do	05/26/94–05/27/94	AIRFARE FOR PAUL ROGERS DC-EL PASO-DC #3245	463.00
06-21	4171650004	AT&T	05/01/94–05/31/94	DISTRICT OFFICE TELEPHONE SERVICE	349.60
06-21	4171650007	AVIS	06/06/94–06/08/94	CAR RENTAL FOR PAUL ROGERS IN EL PASO #679852611	76.00
06-21	4171650002	FEDERAL EXPRESS CORP.	05/02/94–05/23/94	COURIER SERVICE	9.36
06-21	4171650006	PAUL F ROGERS	06/01/94–06/02/94	MEALS FOR OAUL ROGERS IN EL PASO	47.32
06-21	4171650008	Do	06/06/94–06/08/94	AIRPORT TAXI FARE AND TIPS FOR PAUL ROGERS DC-EL PASO-DC	57.00
06-21	4171650009	Do	06/06/94–06/08/94	MEALS FOR PAUL ROGERS IN EL PASO	38.25
06-23	4174210003	AVIS	06/01/94–06/03/94	CAR RENTAL FOR PAUL ROGERS IN EL PASO #67845751	84.32
06-23	4174210004	FEDERAL EXPRESS CORP.	05/27/94–06/01/94	COURIER SERVICE	11.49
06-23	4174210005	Do	05/31/94–06/03/94	COURIER SERVICE	30.26
06-23	4174210002	JOSE LUIS SANCHEZ	06/08/94	TAXIFARE FOR JOSE SANCHEZ TO/FROM FEDERAL BUILDINGS	8.00
06-23	4174210006	TEXAS PRESS SERVICE	05/01/94–05/31/94	NEWSPAPER SERVICE	88.80
06-30	4179930457	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		776.03

06-30	4179940183	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		628.00
06-30	4179961356	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		1,083.50
06-30	4179961355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179961354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,537.87
06-30	4179970457	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180830010	POSTMASTER, WASHINGTON, D.C.	06/06/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.40
06-30	4181900530	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,406.73
06-30	4181950478	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		809.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 129,264.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 67,451.70

ADJUSTMENTS/REFUNDS

EXPENSES

05-18	4161300013	FOREIGN AFFAIRS	04/01/94-03/31/95	REFUND DUE TO INCORRECT PAYEE	(33.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (33.00)

TOTAL **196,682.79**

OFFICE OF THE HON. BARBARA-ROSE COLLINS

SALARIES

BOOTH, GLENDA CAROL	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	15,000.00
BRICE, PARIS M	04/01/94-05/31/94	OFFICE MANAGER	5,833.34
BROWN, BRUCE	04/01/94-05/31/94	PART-TIME EMPLOYEE	2,666.66
COOPER, MEREDITH K	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
CULPEPPER, MINIARD	04/01/94-06/30/94	CHIEF OF STAFF	22,500.00
DUBOSE, CAROLYN P	04/01/94-04/15/94	PRESS SECRETARY	1,250.00
FEATCHURS, MIKAL	06/01/94-06/30/94	PUBLIC RELATIONS LIAISON	2,083.33
GRIFFITH, CAROL D	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
GUISHARD, ANGELA MARIE	04/01/94-06/30/94	RECEPTIONIST	5,250.00
HALL, KOREY A	04/01/94-06/30/94	RECEPTIONIST/SECRETARY	5,833.33
HARRIS, MILTON	04/01/94-06/30/94	COMMUNITY RELATIONS LIAISON	6,249.99
HOWARD, JON ALLEN	04/01/94-06/30/94	SYSTEMS MANAGER	6,000.00
KIRK, HATTIE M	04/01/94-06/30/94	STAFF ASSISTANT	5,199.99
LEE-PAYNE, EDITH	04/01/94-06/30/94	COMMUNITY LIAISON	6,666.66
MORAN, JEAN H	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,833.33
NELSON, ONITARA	04/01/94-05/31/94	PART-TIME EMPLOYEE	333.34
Do	06/05/94-06/30/94	STAFF ASSISTANT	144.45
NICHOLAS, VALERIE	06/22/94-06/30/94	EXECUTIVE ASSISTANT	750.00
SINGLETON, ERONIA	05/01/94-06/30/94	STAFF ASSISTANT	3,849.99
SMITH, JOYCE M	05/23/94-06/30/94	EXECUTIVE ASSISTANT	3,166.67
SPRINGS, JERRY	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	9,000.00
STANTON, GEORGE L	04/01/94-06/30/94	SENIOR CASEWORKER/DIST OFFICE	8,250.01
TAYLOR, BRUCE	04/01/94-06/30/94	SR LEGISLATIVE ASSISTANT	7,500.00
THOMAS, SAMUEL, III	04/01/94-04/01/94	SENIOR LEGISLATIVE ASSISTANT	75.00
WALD, MATT	04/05/94-06/30/94	LEGISLATIVE ASSISTANT	6,305.55
WATERS, PRISCILLA M	04/01/94-04/30/94	EXECUTIVE ASSISTANT	2,666.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4096540014	AMERICAN EXPRESS	01/07/94-01/16/94	REIMBURSEMENT FOR TRAVEL TO DISTRICT-DETROIT OFFICIAL BUSINESS STAFF: MEREDITH COOPER (2921)	366.00
04-06	4096540015	Do	01/20/94-01/22/94	REIMBURSEMENT FOR TRAVEL TO DISTRICT-DETROIT OFFICIAL BUSINESS STAFF: MINIARD CULPEPPER (3697)	366.00
04-06	4096540016	Do	01/28/94-01/29/94	REIMBURSEMENT FOR TRAVEL TO DISTRICT-DETROIT OFFICIAL BUSINESS STAFF: MINIARD CULPEPPER (4108)	366.00
04-06	4096540011	Do	02/03/94-02/07/94	REIMBURSEMENT FOR MEMBER'S TRAVEL TO DISTRICT-DETROIT	183.00
04-06	4096540010	Do	02/04/94-02/05/94	REIMBURSEMENT FOR TRAVEL TO DISTRICT-DETROIT OFFICIAL BUSINESS STAFF: MINIARD CULPEPPER	415.00
04-06	4096540012	Do	02/08/94-02/08/94	REIMBURSEMENT FOR FOOD/BEV.-MTG WITH VISITING CONSTITUENTS	42.00
04-06	4096540013	Do	02/10/94-02/10/94	REIMBURSEMENT FOR FOOD/BEV.-MTG WITH VISITING CONSTITUENTS	9.50
04-06	4096540027	PARIS M BRICE	03/20/94-03/20/94	REIMBURSEMENT FOR FOOD TRAVEL TO DISTRIC-DETROIT	18.67
04-06	4096540028	Do	03/20/94-03/20/94	REIMBURSEMENT FOR COMMUTER TRANSPORTATION TRAVEL TO DISTRICT-DETROIT	26.00
04-06	4096540026	Do	03/20/94-03/21/94	REIMBURSEMENT FOR HOTEL LODGING. DISTRICT-DETROIT TRAVEL	81.08
04-06	4096540025	MEREDITH K COOPER	03/20/94-03/20/94	REIMBURSEMENT FOR COMMUTER TRANSPORTATION DISTRICT-DETROIT TRAVEL	24.00
04-06	4096540024	Do	03/21/94-03/21/94	REIMBURSEMENT FOR FOOD. TRAVEL TO DETROIT-DISTRICT	5.92
04-06	4096540022	MINIARD CULPEPPER	03/18/94-03/20/94	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL DISTRICT-DETROIT	178.86
04-06	4096540023	Do	03/19/94-03/19/94	REIMBURSEMENT FOR FOOD FOR TRAVEL DISTRICT-DETROIT	22.00
04-06	4096540020	DEER PARK SPRING WATER INC.	03/15/94-03/15/94	SIX 5 GAL. OF BOTTLED WATER	59.40
04-06	4096540017	KOREY A HALL	01/21/94-01/21/94	REIMBURSEMENT FOR CAR WASH FOR MEMBER'S CAR DISTRICT-DETROIT	5.50
04-06	4096540018	Do	03/11/94-03/11/94	REIMBURSEMENT FOR FUEL FOR MEMBER'S CAR DISTRICT-DETROIT	10.00
04-06	4096540021	UNIQUE COURIER SERVICES, INC	02/10/94-02/10/94	COURIER SERVICE TO THE WHITE HOUSE FROM LONGWORTH	10.00
04-06	4096540019	PRISCILLA M WATERS	02/24/94-03/03/94	REIMBURSEMENT FOR FUEL FOR MEMBER'S CAR DISTRICT-DETROIT	28.00
04-08	4097570007	PARIS M BRICE	03/20/94-03/20/94	REIMBURSEMENT FOR AIRPORT PARKING DISTRICT-DETROIT TRAVEL	13.00
04-08	4097570006	Do	03/21/94-03/21/94	REIMBURSEMENT FOR FOOD TRAVEL TO DISTRICT-DETROIT	2.79
04-08	4097570013	MINIARD CULPEPPER	03/14/94-03/14/94	REIMBURSEMENT FOR PARKING DISTRICT-DETROIT TRAVEL	5.00
04-08	4097570014	Do	03/18/94-03/18/94	REIMBURSEMENT FOR FOOD. TRAVEL TO DISTRICT-DETROIT	12.38
04-08	4097570015	Do	03/18/94-03/18/94	REIMBURSEMENT FOR TAXI. TRAVEL TO DISTRICT-DETROIT	11.50
04-08	4097570012	Do	03/20/94-03/20/94	REIMBURSEMENT FOR FOOD. TRAVEL TO DISTRICT-DETROIT	1.55
04-08	4097570008	FEDERAL EXPRESS CORP.	03/01/94-03/02/94	3 AIRBILLS	13.21
04-08	4097570009	Do	03/01/94-03/07/94	4 AIRBILLS	16.62
04-08	4097570011	GEORGE L STANTON	03/13/94-03/13/94	PARKING REIMBURSEMENT FOR MEMBER'S CAR - MEETING WITH CONSTITUENTS	9.00
04-08	4097570010	THE WASHINGTON TIMES	04/21/94-04/21/95	SUBSCRIPTION RENEWAL FOR ONE YEAR	65.00
04-08	4098220012	MEREDITH K COOPER	03/20/94-03/21/94	REIMBURSEMENT FOR HOTEL LODGING DISTRICT-DETROIT TRAVEL	93.58
04-08	4098220011	FEDERAL EXPRESS CORP.	03/16/94-03/18/94	2 AIRBILLS	7.98
04-08	4098220009	MILTON HARRIS	03/19/94-03/19/94	REIMBURSEMENT FOR REFRESHMENTS FOR WORKING CONSTITUENT MEETING	4.00
04-08	4098220010	NATIONAL PUBLICATIONS SALES AGENCY, INC	03/17/94-03/17/94	SUBSCRIPTION REFERENCE GUIDE FOR CONGRESSIONAL LISTING	95.00
04-20	4104400014	DAVID L ANDRUKITIS	02/22/94-02/22/94	PRINTING OF TOWN HALL MEETING ANNOUNCEMENTS	2,415.00
04-28	4116890154	GMAC	04/01/94-04/30/94	LEASED AUTO	762.83
04-28	4116890155	GRAND TRUCK WESTERN RAILROAD CO	04/01/94-04/30/94	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
04-28	4116890156	1155 BREWERY PARL LTD PARTNERSHIP	04/01/94-04/30/94	STORAGE SPACE- #115 PHASE II BLDG	200.29
04-30	4118930443	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		537.78
04-30	4118961290	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		496.01
04-30	4118961287	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		48.25
04-30	4118961288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		182.06
04-30	4118970445	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00

04-30	4119900644	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,195.08
04-30	4119920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.95
04-30	4119950283	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		722.30
04-30	4119950546	Do	04/30/94	1993	(29.55)
05-04	4118830001	DAVID L ANDRUKITIS	01/12/94–02/08/94	PRINTING OF MESSAGE FOR HISTORICAL/HOUSE CALENDARS	327.00
05-04	4122820001	MILTON HARRIS	03/19/94–03/19/94	REIMBURSEMENT FOR REFRESHMENTS FOR WORKING CONSTITUENT MEETING	14.00
05-05	4119570012	CELLULAR ONE	03/16/94–04/15/94	MEMBER'S CELLULAR PHONE IN THE DISTRICT-DETROIT	127.25
05-05	4119570016	FEDERAL EXPRESS CORP.	03/15/94–03/21/94	6 AIRBILLS	46.75
05-05	4119570014	KOREY A HALL	03/20/94–03/20/94	REIMBURSEMENT FOR CAR WASH FOR MEMBER'S CAR DISTRICT-DETROIT	5.50
05-05	4119570015	Do	03/20/94–03/20/94	REIMBURSEMENT FOR FUEL FOR MEMBER'S CAR. DETROIT-DISTRICT	7.15
05-05	4119570013	MOTOROLA CELLULAR SERVICE	03/09/94–04/08/94	MEMBER'S CELLULAR PHONE SERVICE IN WASH. D.C	29.95
05-05	4119570030	MATT WALD	03/29/94–03/31/94	REIMBURSEMENT FOR HOTEL LODGING. TRAVEL DISTRICT-DETROIT	227.58
05-05	4119570017	Do	03/31/94–03/31/94	REIMBURSEMENT FOR FOOD. TRAVEL TO DISTRICT-DETROIT	18.02
05-16	4133400021	AT&T	02/25/94–03/21/94	MEMBER'S CELLULAR PHONE LONG DISTANCE SERVICE IN DISTRICT-DETROIT	5.14
05-16	4133400022	BELL ATLANTIC MOBILE SYSTEMS	03/08/94–03/29/94	MEMBER'S CELLULAR PHONE SERVICE IN WASHINGTON, DC	93.68
05-16	4133400026	CELLULAR ONE	04/16/94–05/15/94	MEMBER'S CELLULAR PHONE IN DISTRICT - DETROIT	250.68
05-16	4133400020	MINIARD CULPEPPER	04/14/94–04/14/94	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT DISTRICT-DETROIT TRAVEL	12.00
05-16	4133400024	FEDERAL EXPRESS CORP.	03/15/94–03/24/94	5 AIRBILLS	22.19
05-16	4133400017	Do	03/23/94–03/25/94	2 AIRBILLS	7.98
05-16	4133400015	Do	03/29/94–03/30/94	1 AIRBILL	3.99
05-16	4133400016	Do	03/29/94–03/30/94	1 AIRBILL	3.99
05-16	4133400018	Do	03/31/94–04/11/94	6 AIRBILLS	43.42
05-16	4133400019	Do	04/05/94–04/07/94	2 AIRBILLS	14.89
05-16	4133400025	Do	04/11/94–04/15/94	2 AIRBILLS	7.74
05-16	4133400023	THE CITIZEN	04/01/94–03/31/95	SUBSCRIPTION RENEWAL FOR 1 YEAR	18.00
05-16	4133400027	UNIQUE COURIER SERVICES, INC.	02/10/94–02/10/94	COURIER SERVICES FOR PACKAGE DELIVERED TO WHITE HOUSE DISTRICT-DETROIT	10.00
05-18	4137570005	MINIARD CULPEPPER	04/15/94–04/17/94	REIMBURSEMENT FOR HOTEL LODGING. DISTRICT-DETROIT	203.05
05-18	4137570001	BRUCE TAYLOR	04/19/94–04/19/94	REIMBURSEMENT FOR STAFF CAB FARE TRAVEL TO DISTRICT-DETROIT	64.00
05-18	4137570004	Do	04/19/94–04/19/94	REIMBURSEMENT FOR FOOD. TRAVEL DISTRICT-DETROIT	17.22
05-18	4137570002	Do	04/19/94–04/20/94	REIMBURSEMENT FOR STAFF TRAVEL TO AND FROM WASH. OFFICE TO NAT'L AIRPORT-DISTRICT-DETROIT	19.00
05-18	4137570003	Do	04/19/94–04/20/94	REIMBURSEMENT FOR STAFF HOTEL LODGING. DISTRICT-DETROIT	87.58
05-26	4145890155	GMAC	05/01/94–05/30/94	LEASED AUTO	762.83
05-26	4145890156	GRAND TRUCK WESTERN RAILROAD CO.	05/01/94–05/30/94	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
05-26	4145890157	1155 BREWERY PARL LTD PARTNERSHIP	05/01/94–05/30/94	STORAGE SPACE- #115 PHASE II BLDG	200.29
05-31	4147610003	HON. BARBARA ROSE COLLINS	03/31/94–03/31/94	REIMBURSEMENT FOR FUEL FOR MEMBER'S CAR DISTRICT-DETROIT	20.00
05-31	4147610004	Do	04/05/94–04/05/94	REIMBURSEMENT FOR PARKING MTG WITH CONSTITUENTS DISTRICT/DETROIT	2.00
05-31	4147610005	Do	04/05/94–04/05/94	REIMBURSEMENT FOR PARKING MTG WITH CONSTITUENTS DISTRICT-DETROIT	5.00
05-31	4147610002	Do	04/10/94–04/10/94	REIMBURSEMENT FOR FUEL FOR MEMBER'S CAR DISTRICT-DETROIT	17.98
05-31	4147610008	MEREDITH K COOPER	01/16/94–01/16/94	REIMBURSEMENT FOR CABFARE TO NAT'L AIRPORT STAFF TRAVEL TO DISTRICT-DETROIT. OFFICIAL BUS.	15.00
05-31	4147610009	Do	02/04/94–02/04/94	REIMBURSEMENT FOR CABFARE. DISTRICT-DETROIT TRANSPORTATION	5.65
05-31	4147610007	Do	03/20/94–03/20/94	REIMBURSMENT FOR CABFARE TO NAT'L AIRPORT STAFF TRAVEL TO DISTRICT DETROIT. OFFICIAL BUS.	15.00
05-31	4147610010	DEER PARK SPRING WATER INC.	03/01/94–04/01/94	MONTHLY COOLER RENTAL FOR BOTTLED WATER. MEMBER'S OFFICE-WASH.,D.C.	13.78
05-31	4147610011	Do	04/01/94–05/01/94	MONTHLY COOLER RENTAL AND BOTTLED WATER MEMBER'S OFFICE-WASH.,D.C.	34.48
05-31	4147610012	FEDERAL EXPRESS CORP	04/12/94–04/15/94	3 AIRBILLS	18.48
05-31	4147610013	Do	04/13/94–04/22/94	2 AIRBILLS	7.50
05-31	4147610014	Do	04/19/94–04/22/94	2 AIRBILLS	9.22
05-31	4147610016	Do	04/25/94–04/30/94	3 AIRBILLS	25.70
05-31	4147610015	Do	04/28/94–04/29/94	3 AIRBILLS	15.69
05-31	4147610006	KOREY A HALL	02/22/94–02/22/94	REIMBURSEMENT FOR FOOD/BEV. -MTG WITH CONSTITUENTS DISTRICT-DETROIT	3.90
05-31	4147610020	Do	04/29/94–04/29/94	REIMBURSEMENT FOR FUEL FOR MEMBER'S CAR DISTRICT-DETROIT STAFF: KOREY HALL	20.00
05-31	4147610021	Do	04/29/94–04/29/94	REIMBURSEMENT FOR PARKING DISTRICT-DETROIT-MTG WITH CONSTITUENTS STAFF: KOREY HALL	2.50
05-31	4147610019	Do	05/03/94–05/03/94	REIMBURSEMENT FOR FUEL FOR MEMBER'S CAR DETROIT-DISTRICT STAFF: KOREY HALL	10.00
05-31	4147610018	MOTOROLA CELLULAR SERVICE	04/09/94–05/08/94	MEMBER'S CELLULAR PHONE SERVICEIN DISTRICT-DETROIT	29.95
05-31	4147610001	NATIONAL JOURNAL	01/01/94–01/01/95	ONE YEAR SUBSCRIPTION RENEWAL	883.00
05-31	4147610017	XEROX CORPORATION	04/22/94–04/22/94	DEVELOPER AND FUSER LUBRICANT FOR COPIER DISTRICT-DETROIT	460.52
05-31	4147930442	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		506.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147961295	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		21.80
05-31	4147961294	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		498.49
05-31	4147961292	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		48.25
05-31	4147961293	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		220.77
05-31	4147970445	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151500002	AMERICAN EXPRESS	02/08/94–02/10/94	REIMBURSEMENT FOR MEMBER'S TRAVEL DISTRICT-DETROIT-DC OFFICIAL BUSINESS 6563	183.00
05-31	4151500003	Do	02/14/94–02/22/94	REIMBURSEMENT FOR MEMBER'S TRAVEL DC-DISTRICT-DETROIRT-DC OFFICIAL BUSINESS 5415	366.00
05-31	4151500004	Do	02/18/94–02/19/94	REIMBURSEMENT FOR STAFF TRAVEL DISTRICT-DETROIT-DC OFFICIAL BUSINESS STAFF: M. CULPEPPER 5741	366.00
05-31	4151500010	Do	02/22/94–02/22/94	REIMBURSEMENT FOR MEMBER'S TELEPHONE CALL TO DISTRICT-DETROIT OFFICIAL BUSINESS	6.33
05-31	4151500005	Do	02/24/94–02/28/94	REIMBURSEMENT FOR MEMBER'S TRAVEL DC-DISTRICT-DETROIT-DC OFFICIAL BUSINESS 6022	366.00
05-31	4151500001	Do	02/26/94–02/26/94	REIMBURSEMENT FOR FOOD/BEV.-MTG WITH VISITING CONSTITUENTS OFFICIAL BUSINESS	72.90
05-31	4151500006	Do	03/03/94–03/07/94	REIMBURSEMENT FOR MEMBER'S TRAVEL-DC DISTRICT-DETROIT-DC OFFICIAL BUSINESS 6583	366.00
05-31	4151500007	Do	03/04/94–03/06/94	REIMBURSEMENT FOR STAFF TRAVEL DC-DISTRICT-DETROIT-DC OFFICIAL BUSINESS STAFF: M. CULPEPPER 6584.	366.00
05-31	4151500008	Do	03/11/94–03/14/94	REIMBURSEMENT FOR MEMBER'S TRAVEL DC-DISTRICT-DETROIT-DC OFFICIAL BUSINESS 7121	366.00
05-31	4151500009	Do	03/12/94–03/15/94	REIMBURSEMENT FOR STAFF TRAVEL DC-DISTRICT-DETROIT-DC OFFICIAL BUSINESS STAFF: M. CULPEPPER 7329.	366.00
05-31	4151900575	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		285.00
05-31	4151900574	Do	05/01/94–05/31/94		2,622.63
05-31	4151920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		23.40
05-31	4151950277	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		533.36
06-03	4153600008	DAVID L ANDRUKITIS	04/29/94–04/29/94	MAJORITY PRINTER FOR LETTERHEAD& ENVELOPES AND CALLING CARDS DISTRICT-DETROIT	710.00
06-03	4153600006	NATIONAL JOURNAL, INC	04/19/94–04/19/94	REIMBURSEMENT FOR 1994 ALMANAC:AMERICAN POLITICAL SCIENCE DETROIT-DISTRICT	53.84
06-03	4153600007	THE GROSSE POINTE NEWS	02/24/94–02/23/95	ONE YEAR SUBSCRIPTION RENEWAL DISTRICT-DETROIT	24.00
06-09	4159280005	POSTMASTER, WASHINGTON, D.C.	05/26/94–05/26/94	500-1ST CLASS STAMPS	145.00
06-09	4159290015	AMERICAN EXPRESS	03/17/94–03/21/94	REIMBURSEMENT FOR MEMBER'S TRAVEL DISTRICT--DETROIT--OFFICIAL BUSINESS	366.00
06-09	4159290016	Do	03/20/94–03/21/94	REIMBURSEMENT FOR STAFF TRAVEL DISTRICT DETROIT OFFICIAL BUSINESS STAFF: M. COOPER	415.00
06-09	4159290028	Do	03/20/94–03/21/94	REIMBURSEMENT FOR STAFF TRAVEL DISTRICT--DETROIT OFFCIAL BUSINESS FOR STAFF: PARIS BRICE	240.00
06-09	4159290017	Do	03/29/94–03/31/94	REIMBURSEMENT FOR STAFF TRAVEL DISTRICT DETROIT OFFICIAL BUSINESS STAFF: M. WALD	366.00
06-09	4159290006	GLENDA BOOTH	05/24/94–05/24/94	REIMBURSEMENT FOR CABFARE FROM LHOB TO CANADIAN EMBASSY OFFICIAL BUSINESS	3.50
06-09	4159290007	Do	05/24/94–05/24/94	REIMBURSEMENT FOR CABFARE FROM CENTER FOR MARINE CONSERVATION LHOB OFFICIAL BUSINESS	4.05
06-09	4159290008	Do	05/24/94–05/24/94	REIMBURSEMENT FOR CABFARE FROM CANADIAN EMBASSY TO CENTER FOR MARINE CONSERVATION ON OFFICIAL BUSINESS.	3.00
06-09	4159290010	MEREDITH K COOPER	05/16/94–05/19/94	REIMBURSEMENT FOR HOTEL TRAVEL TO DISTRICT (DETROIT) OFFICIAL BUSINESS STAFF: MEREDITH COOPER	218.05
06-09	4159290009	MINIARD CULPEPPER	05/13/94–05/13/94	REIMBURSEMENT FOR CABFARE TO AIRPORT TRAVEL TO DISTRICT (DETROIT) OFFICIAL BUSINESS	12.00
06-09	4159290012	GEORGE L STANTON	05/10/94–05/10/94	REIMBURSEMENT FOR TOLLS TRAVEL DISTRICT (DETROIT) TO WASHINGTON OFFICIAL BUSINESS	3.60
06-09	4159290033	Do	05/10/94–05/10/94	REIMBURSEMENT FOR TOLLS--TRAVEL FROM DISTRICT (DETROIT) TO WASHINGINTON DC OFFICIAL BUSINESS	6.50
06-09	4159290011	Do	05/10/94–05/12/94	REIMBURSEMENT FOR MILEAGE 1060 MILES @ 29¢ PER TRAVEL TO WASHINGTON OFFICIAL BUSINESS	307.40
06-09	4159290013	Do	05/12/94–05/12/94	REIMBURSEMENT FOR TOLLS TRAVEL FROM WASHINGTON, DC TO DISTRICT DETROIT OFFICIAL BUSINESS	6.50
06-09	4159290014	Do	05/12/94–05/12/94	REIMBURSEMENT FOR TOLLS TRAVEL FROM WASHINGTON DC TO DISTRICT DETROIT OFFICIAL BUSINESS	3.60
06-13	4161880011	AT&T	03/29/94–04/18/94	MEMBER'S CELLULAR PHONE LONG-DISTANCE SERVICE IN DISTRICT-DETROIT	47.31
06-13	4161880010	BELL ATLANTIC MOBILE SYSTEMS	04/12/94–05/04/94	MEMBER'S CELLULAR PHONE SERVICE IN DISTRICT - DETROIT	63.89
06-13	4161880009	CELLULAR ONE	05/16/94–06/15/94	MEMBER'S CELLULAR PHONE SERVICE IN DISTRICT - DETROIT	143.54
06-14	4165620002	MICHIGAN CHRONICLE	04/27/94–04/27/94	EMPLOYMENT CLASSIFIED ADVERTISEMENT CHARGE TO SOLICIT DISTRICT DETROIT STAFF	58.44

06-17	4167740009	AMERICAN EXPRESS	02/18/94-02/18/94	REIMBURSEMENT FOR FOOD/BEV-MTG WITH CONSTITUENTS OFFICIAL BUSINESS	20.73
06-17	4167740010	Do	03/06/94-03/06/94	REIMBURSEMENT FOR FOOD/BEV-MTG WITH CONSTITUENTS OFFICIAL BUSINESS	186.00
06-17	4167740006	HON. BARBARA ROSE COLLINS	04/01/94-04/01/94	REIMBURSEMENT FOR FOOD/BEV-MTG WITH CONSTITUENTS OFFICIAL BUSINESS	21.65
06-17	4167740007	Do	04/01/94-04/01/94	REIMBURSEMENT FOR FOOD/BEV.-MTG WITH CONSTITUENTS OFFICIAL BUSINESS	11.88
06-17	4167740008	Do	04/15/94-04/15/94	REIMBURSEMENT FOR BEVERAGE-MTG WITH CONSTITUENTS OFFICIAL BUSINESS	1.46
06-23	4174830013	AMERICAN EXPRESS	04/14/94-04/17/94	REIMBURSEMENT FOR MEMBER'S TRAVEL TO DISTRICT-DETROIT	366.00
06-23	4174830011	Do	04/19/94-04/20/94	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT-DETROIT STAFF: BRUCE TAYLOR	366.00
06-23	4174830012	Do	04/27/94-05/02/94	REIMBURSEMENT FOR MEMBER'S TRAVEL TO DISTRICT-DETROIT	366.00
06-23	4174830014	Do	05/05/94-05/07/94	REIMBURSEMENT FOR MEMBER'S TRAVEL TO DISTRICT-DETROIT	415.00
06-23	4174830015	Do	05/12/94-05/15/94	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT-DETROIT STAFF: M. COOPER	366.00
06-23	4174830004	MEREDITH K COOPER	05/27/94-05/27/94	REIMBURSEMENT FOR COMMUTER TRAIN FROM OMNI HOTEL TO DISTRICT-DETROIT STAFF: M. COOPER	24.00
06-23	4174830001	Do	06/03/94-06/06/94	REIMBURSEMENT FOR HOTEL LODGING DISTRICT-DETROIT OFFICIAL BUSINESS STAFF: M. COOPER	280.92
06-23	4174830002	Do	06/05/94-06/05/94	REIMBURSEMENT FOR CAB FARE FROM OMNI HOTEL TO INDIAN VIL. MONOR. DISTRICT-DETROIT	7.00
06-23	4174830003	Do	06/05/94-06/05/94	REIMBURSEMENT FOR CAB FARE FOR TRAVEL FROM IND. VILLAGE MANOR TO OMNI HOTEL STAFF: M. COOPER	7.00
06-23	4174830005	Do	06/06/94-06/06/94	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO LHOB DISTRICT-DETROIT STAFF: M. COOPER	12.00
06-23	4174830010	MINIARD CULPEPPER	05/07/94-05/07/94	REIMBURSEMENT FOR PARKING AT AIRPORT TRAVEL TO DISTRICT - DETROIT STAFF: M. CULPEPPER	4.00
06-23	4174830008	FEDERAL EXPRESS CORP	05/04/94-05/13/94	3 AIRBILLS	16.62
06-23	4174830009	Do	05/10/94-05/13/94	3 AIRBILLS	66.37
06-23	4174830006	Do	05/16/94-05/20/94	5 AIRBILLS	46.68
06-23	4174830007	Do	05/16/94-05/20/94	3 AIRBILLS	16.62
06-27	4174250001	AMERICAN EXPRESS	05/12/94-05/15/94	REIMBURSEMENT FOR MEMBER'S TRAVEL TO DISTRICT--DETROIT 6675	366.00
06-27	4174250002	HON. BARBARA ROSE COLLINS	02/13/94-02/13/94	REIMBURSE MEMBER FOR BEVERAGE/FOOD MEETING WITH CONSTITUENTS DISTRICT--DETROIT	32.67
06-27	4174250007	CONGRESSIONAL QUARTERLY INC	09/25/94-09/25/95	1 YEAR SUBSCRIPTION RENEWAL DISTRICT--DETROIT	1,035.00
06-27	4174250006	MEREDITH K COOPER	06/10/94-06/10/94	REIMBURSEMENT FOR FOOD TRAVEL TO DISTRICT DETROIT STAFF: M. COOPER	4.37
06-27	4174250004	DAVID L ANDRUKITIS	05/19/94-05/19/94	REIMBURSEMENT FOR PRINTINGH OF MEMBER'S NEWSLETTER DISTRICT--DETROIT	5,850.35
06-27	4174250008	DISCOVER	06/10/94-06/10/95	1 YEAR SUBSCRIPTION RENEWAL DISTRICT-DETROIT	29.95
06-27	4174250009	FEDERAL EXPRESS CORP	05/23/94-05/27/94	3 AIRBILLS	21.45
06-27	4174250030	J T'S COFFEE SERVICE, INC	02/15/94-02/15/94	REIMBURSEMENT FOR FOOD/BEVERAGE MEETING W/CONSTITUENTS DISTIRCT --DETROIT	55.90
06-27	4174250003	MOTOROLA CELLULAR SERVICE	05/09/94-06/08/94	MEMBER'S CELLULAR PHONE SERVICE IN DISTRICT--DETROIT	29.95
06-27	4174250005	XEROX CORPORATION	12/14/92-12/14/92	REIMBURSEMENT FOR SUPPLIES FOR COPIER MACHINE DISTRICT--DETROIT	27.20
06-28	4178890156	GMAC	06/01/94-06/30/94	LEASED AUTO	762.83
06-28	4178890157	GRAND TRUCK WESTERN RAILROAD CO	06/01/94-06/30/94	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
06-28	4178890158	1155 BREWERY PARL LTD PARTNERSHIP	06/01/94-06/30/94	STORAGE SPACE- #115 PHASE II BLDG	200.29
06-29	4179400023	AMERICAN EXPRESS	05/10/94-05/12/94	REIMBURSEMENT FOR STAFF HOTEL LODGING DISTRICT-DETROIT OFFICIAL BUSINESS STAFF: GEORGE STANTON	415.51
06-29	4179400024	Do	05/13/94-05/14/94	REIMBURSEMENT FOR HOTEL LODGING OFFICIAL BUSINESS DETROIT-DIST. STAFF: MINIARD CULPEPPER	20.15
06-29	4179400026	Do	05/13/94-05/14/94	REIMBURSEMENT FOR HERTZ CAR RENTAL DIST-DETROIT OFFICIAL BUSINESS STAFF: M. CULPEPPER	94.67
06-29	4179400025	Do	05/13/94-05/15/94	REIMBURSEMENT FOR TRAVEL DISTRICT-DETROIT OFFICIAL BUSINESS STAFF: M. CULPEPPER 7082	366.00
06-29	4179400022	AT&T	04/26/94-05/27/94	REIMBURSEMENT FOR MEMBER'S CELLULAR PHONE LONG DISTANCE SERVICE DISTRICT-DETROIT	15.10
06-29	4179400018	BELL ATLANTIC MOBILE SYSTEMS	04/29/94-05/26/94	REIMBURSEMENT FOR MEMBER'S MOBILE PHONE SERVICE IN DISTRICT-DETROIT	94.14
06-29	4179400021	FEDERAL EXPRESS CORP	05/23/94-05/27/94	3 AIRBILLS	28.71
06-29	4179400019	Do	05/26/94-06/03/94	5 AIRBILLS	24.67
06-29	4179400020	Do	05/31/94-06/06/94	3 AIRBILLS	11.49
06-30	4179270019	GEICO	05/25/94-05/24/95	INSURANCE FOR MEMBER'S LEASED VEHICLE DISTRICT--DETROIT	938.90
06-30	4179930445	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		551.25
06-30	4179961315	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961314	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		586.51
06-30	4179961312	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		48.25
06-30	4179961313	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		244.04
06-30	4179970445	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900515	*(EQUIPMENT ALLOWANCE)*	01/12/93-09/30/93		346.66
06-30	4181900517	Do	10/01/93-12/31/93		120.00
06-30	4181900516	Do	06/01/94-06/30/94		5,993.68
06-30	4181920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		50.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.					
06-30	4181950280	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,033.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,708.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,140.54
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-08	4131980007	MILTON HARRIS	03/19/94–03/19/94	REFUND DUE TO INCORRECT PAYMENT	(4.00)
02-08	4118980032	GREAT BEAR SPRING CO	12/06/93–12/29/93	REFUND DUE TO OVERBILLING BY VENDOR	(18.93)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.93)
				TOTAL	**195,825.92**
OFFICE OF THE HON. CARDISS COLLINS					
SALARIES					
		ARMAN, PATRICIA M	04/01/94–06/30/94	CASEWORKER	8,750.01
		ARNOLD, EDDIE T	04/01/94–06/30/94	SHARED EMPLOYEE	300.00
		CONEY, LILLIE	04/01/94–06/30/94	SYSTEMS MANAGER	7,884.00
		GILES, CEDRIC	04/01/94–04/30/94	PART-TIME EMPLOYEE	600.00
		Do	05/01/94–06/30/94	D.C. INTERN	2,520.00
		GRAY, JOHN S, III	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,222.50
		HOUSTON, GERALDINE	04/01/94–06/30/94	EXECUTIVE ASSISTANT	15,000.00
		KANE, BRADFORD ROSS	04/01/94–06/30/94	LEGISLATIVE COUNSEL	312.60
		KETTLEWELL, J ROBERT	04/01/94–06/30/94	DISTRICT OFFICE ADMINISTRATOR	20,750.01
		MONTGOMERY, BENNY M, JR	04/01/94–06/30/94	CONGRESSIONAL AIDE	7,515.00
		MORTON, CHRISTOPHER J	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,625.00
		MYERS, RUFUS H, JR	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		TYSON, LINDA	04/01/94–06/30/94	SPECIAL PROJECTS ASSISTANT	9,687.33
		WHEAT, SARAH JANE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,365.51
EXPENSES					
04-01	4111430012	*(LSO TRANSFER)*	04/01/94	CAUCUS FOR NARCOTICS AND ABUSE CONTROL	2,500.00
04-06	4094200016	BROWNING-FERRIS INDUSTRIES	03/01/94–03/31/94	MONTHLY CHARGES	34.00
04-06	4094200015	PIERITZ BROTHERS INC., STATIONERS	03/02/94	COPY PAPER 10 CASES	341.89
04-06	4095830009	AQUA COOL	02/01/94–02/28/94	WATER SERVICE	30.80

04-06	4095830005	AT&T FEDERAL MARKETS GROUP	01/10/94–02/09/94	LEASE AND RENTAL OF TELEPHONE EQUIPMENT CHICAGO OFFICE ACC# 0020-718-4433	249.00
04-06	4095830006	Do	02/10/94–03/09/94	LEASE AND RENTAL OF TELEPHONE EQUIPMENT CHICAGO OFFICE ACC# 0020-718-4433	249.00
04-06	4095830007	BELL ATLANTIC MOBILE SYSTEMS	02/24/94–03/04/94	MOBILE PHONE CHARGES	16.79
04-06	4095830008	FEDERAL EXPRESS CORP.	03/03/94	OVER NIGHT LETTER SERVICE ACCOUNT #1119-7648-1 WASHINGTON	3.99
04-08	4096630003	Do	01/27/94–02/09/94	OVERNIGHT LETTER SERVICE ACC# 1653-3624-0	3.99
04-08	4096630005	Do	01/28/94–02/04/94	OVERNIGHT LETTER SERVICE ACC# 1119-77648-1	3.99
04-08	4096630004	Do	02/14/94–02/25/94	OVERNIGHT LETTER SERVICE ACC# 1119-77648-1	35.38
04-08	4096630006	Do	02/21/94	OVERNIGHT SERVICE LETTER ACC# 1119-77648-1	20.00
04-08	4096630002	Do	02/21/94–03/02/94	OVERNIGHT LETTER SERVICE ACC# 1653-3624-0	19.47
04-11	4098720008	RUFUS MYERS	02/08/94–02/10/94	R/T AIRFARE TO DISTRICT (ORD) AND RETURN TO WASH (DCA)	298.00
04-11	4098720009	Do	02/08/94–02/10/94	HOTEL EXPENSES WHILE IN DISTRICT	162.59
04-11	4098720010	Do	02/08/94–02/10/94	CAR RENTAL EXPENSES WHILE IN DISTRICT	148.01
04-11	4098720011	Do	02/08/94–02/10/94	TAXI-FARE TO AND FROM AIRPORTS	30.00
04-11	4098720007	Do	02/15/94	WASH FOR LEASED CAR	7.50
04-11	4098720001	Do	03/10/94–03/16/94	R/T AIRFARE TO DISTRICT (ORD) AND RETURN TO	298.00
04-11	4098720002	Do	03/10/94–03/16/94	HOTEL EXPENSES WHILE IN DISTRICT	425.79
04-11	4098720003	Do	03/10/94–03/16/94	RENTAL CAR WHILE IN DISTRICT	236.51
04-11	4098720005	Do	03/10/94–03/16/94	TAXI FARE TO AND FROM AIRPORTS	21.00
04-11	4098720006	Do	03/10/94–03/16/94	MEALS WHILE IN DISTRICT	46.78
04-11	4098720004	Do	03/14/94	PARKING FOR RENTAL CAR	10.00
04-18	4105620001	NORTHERN ILLINOIS GAS	03/04/94–04/05/94	UTILITY SERVICE	57.07
04-22	4111630008	AMOCO OIL COMPANY	03/11/94	GASOLINE CHARGE FOR LEASE CAR WHILE IN THE DISTRICT	18.10
04-22	4111630010	CELLULAR ONE-CHICAGO	02/09/94–03/08/94	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	57.93
04-22	4111630009	FEDERAL EXPRESS CORP.	03/02/94–03/10/94	OVERNIGHT LETTER SERVICE ACC# 1119-7648-1 WASHINGTON OFFICE.	19.68
04-22	4111630011	RUFUS MYERS	03/28/94–03/29/94	HOTEL EXPENSES WHILE IN DISTRICT.	73.27
04-22	4111630012	Do	03/28/94–03/29/94	R/T AIRFARE TO DISTRICT (ORD) AND RETURN TO WASHINGTON (DCA)	298.00
04-22	4111630013	Do	03/28/94–03/29/94	CAR RENTAL WHILE IN DISTRICT.	64.59
04-22	4111630015	Do	03/28/94–03/29/94	PARKING FOR RENTAL CAR.	14.25
04-22	4111630016	Do	03/28/94–03/29/94	TAXI TO AND FROM AIRPORTS.	30.00
04-22	4111630017	Do	03/28/94–03/29/94	MEALS WHILE IN DISTRICT	31.04
04-22	4111630018	Do	04/01/94–04/04/94	R/T AIRFARE TO DISTRICT (ORD) AND RETURN TO WASH. (DCA)	298.00
04-22	4111630019	Do	04/01/94–04/04/94	TAXIFARE TO AND FROM AIRPORTS	30.00
04-22	4111630007	PIERITZ BROTHERS INC., STATIONERS	03/21/94	PHONE MESSAGE BOOKS	23.12
04-22	4111630006	EARNEST W. WEBB	03/19/94–03/26/94	OFFICE CLEANING/MAINTENANCE	110.00
04-22	4116310030	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-26	4116810005	COMMONWEALTH EDISON	03/16/94–04/15/94	UTILITY SERVICE	38.41
04-26	4116810006	Do	03/16/94–04/15/94	UTILITY SERVICE	62.35
04-28	4116890158	ENTERPRISE LEASING	04/01/94–04/30/94	LEASED AUTO	416.05
04-28	4116890157	IK PARK	04/01/94–04/30/94	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
04-30	4118930331	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		190.96
04-30	4118960905	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118960903	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		151.06
04-30	4118960904	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		181.08
04-30	4118970333	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900471	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,003.37
04-30	4119950191	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		356.63
05-04	4124500002	NORTHERN ILLINOIS GAS	03/04/94–04/05/94	UTILITY SERVICE	70.59
05-05	4124400004	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER SERVICE	36.00
05-05	4124400003	BELL ATLANTIC MOBILE SYSTEMS	03/08/94–04/04/94	MOBILE PHONE SERVICE	28.06
05-05	4124400001	FEDERAL EXPRESS CORP.	02/23/94	OVERNIGHT LETTER SERVICE ACC#1119-7648-1 WASHINGTON OFFICE	5.23
05-05	4124400002	Do	03/29/94–04/01/94	OVERNIGHT LETTER SERVICE ACC#1119-7648-1 WASHINGTON OFFICE	19.13
05-05	4124400029	GENERAL SERVICES ADMIN	03/20/94	OFFICE SUPPLIES FOR OAK PARK OFFICE ADDRESS CODE 005188	252.26
05-05	4124540030	BROWNING-FERRIS INDUSTRIES	04/01/94–04/30/94	REFUSE COLLECTION	34.00
05-05	4124540029	SPARKLING SPRING MINERAL WATER CO	03/29/94	OFFICE/WATER	12.40
05-05	4124540028	EARNEST W. WEBB	04/02/94–04/09/94	OFFICE CLEANING/MAINTENANCE	110.00
05-05	4124880013	FEDERAL EXPRESS CORP.	01/14/94–01/28/94	OVER NIGHT LETTER SERVICE ACC# 1119-7648-1	11.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4125630029	NEWSCLIP	03/01/94-03/31/94	NEWSPAPER CLIP SERVICE	239.58
05-09	4125210017	CARDISS COLLINS	04/22/94-04/25/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL--WASHINGTON, DC	298.00
05-09	4125210018	Do	04/22/94-04/25/94	REIMBURSEMENT FOR TAXIFARE TO/FROM AIRPORT	20.00
05-11	4131540002	NORTHERN ILLINOIS GAS	04/05/94-05/04/94	UTILITY SERVICE	67.52
05-11	4131540003	Do	04/05/94-05/04/94	UTILITY SERVICE	43.94
05-11	4131540006	VILLAGE OF OAK PARK	01/10/94-03/28/94	UTILITY SERVICE	3.39
05-11	4131540007	Do	01/10/94-03/28/94	UTILITY SERVICE	6.78
05-12	4132700019	CELLULAR ONE-CHICAGO	04/09/94-05/08/94	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	42.25
05-13	4130910100	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	PK RENT CHICAGO, IL	1,073.00
05-13	4130910101	Do	04/01/94-06/30/94	RENT CHICAGO IL 00000	11,884.00
05-16	4133750005	SPARKLING SPRING MINERAL WATER CO	09/14/93	WATER	3.00
05-16	4133750006	Do	01/31/94	RENTAL CHARGE-3 MONTHS	31.50
05-16	4133750007	Do	04/13/94	WATER	6.20
05-16	4133750008	EARNEST W. WEBB	04/16/94	OFFICE CLEANING/MAINTENANCE	110.00
05-16	4136600010	CARDISS COLLINS	04/29/94-04/29/94	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS, WASHINGTON,D.C..	298.00
05-16	4136600011	Do	04/29/94-04/29/94	REIMBURSEMENT FOR TAXI FARE TO AND FROM THE AIRPORT	20.00
05-17	4136670016	FEDERAL EXPRESS CORP	04/18/94	OVERNIGHT LETTER SERVICE ACCOUNT 1614-3389-6	3.75
05-17	4136670017	Do	04/21/94	OVERNIGHT LETTER SERVICE ACCOUNT 1119-7648-1	3.75
05-17	4136670019	RUFUS MYERS	04/20/94	TAXI FARE TO AND FROM AIRPORTS	30.00
05-17	4136670018	Do	04/29/94	ROUND-TRIP AIRFARE TO DISTRICT (CHI) AND RETURN TO D.C.	298.00
05-19	4143990030	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-20	4140520008	NORTHERN ILLINOIS GAS	10/01/93-11/02/93	UTILITY SERVICE	49.73
05-20	4140520009	Do	02/01/94-03/04/94	UTILITY SERVICE	101.75
05-26	4145890159	ENTERPRISE LEASING	05/01/94-05/30/94	LEASED AUTO	416.05
05-26	4145890158	IK PARK	05/01/94-05/30/94	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
05-27	4145750028	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER SERVICE	36.00
05-27	4145750026	FEDERAL EXPRESS CORP	04/25/94-04/29/94	OVERNIGHT LETTER SERVICE ACC#1119-7648-1 WASHINGTON OFFICE	27.37
05-27	4145750027	NEWSCLIP	04/01/94-04/30/94	NEWSPAPER CLIP SERVICE	266.45
05-27	4147300009	COMMONWEALTH EDISON	04/15/94-05/16/94	UTILITY SERVICE	53.30
05-27	4147300010	Do	04/15/94-05/16/94	UTILITY SERVICE	29.55
05-31	4147930330	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		196.08
05-31	4147960903	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		540.00
05-31	4147960901	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		156.06
05-31	4147960902	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		140.62
05-31	4147970333	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		135.00
05-31	4151900436	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,003.37
05-31	4151950186	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		604.53
06-03	4152230008	BELL ATLANTIC MOBILE SYSTEMS	04/06/94-05/04/94	MOBILE PHONE SERVICE	20.21
06-03	4152230010	CELLULAR ONE-CHICAGO	04/09/94-05/08/94	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	19.95
06-03	4152230009	FEDERAL EXPRESS CORP	05/02/94	OVERNIGHTLETTER SERVICE ACCT #1119-7648-1 WASHINGTON OFFICE	5.23
06-03	4152230007	PIERITZ BROTHERS INC., STATIONERS	05/05/94	SELF INK NAME STAMP	13.50
06-03	4152230006	EARNEST W. WEBB	04/30/94-05/07/94	OFICE CLEANING/MAINTENANCE	110.00
06-03	4153710007	CARDISS COLLINS	05/20/94	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	149.00

06-03	4153710008	Do	05/20/94	REIMBURSEMENT FOR TAXIFARE TO AIRPORT	10.00
06-03	4153810001	BROWNING-FERRIS INDUSTRIES	05/01/94–05/31/94	TRASH PICKUP	34.00
06-03	4153810002	SPARKLING SPRING MINERAL WATER CO	05/18/94–08/18/94	WATER--COOLER LEASE	31.50
06-13	4160630001	DAVID L ANDRUKITIS	05/17/94	PRINTING EXPENSES 7,500 LETTERSCHILD ABUSE 900 LETTERS BUDGET CUSTOMER # 105	297.00
06-14	4165520001	NORTHERN ILLINOIS GAS	05/04/94–06/03/94	UTILITY SERVICE	15.06
06-14	4165520002	Do	05/04/94–06/03/94	UTILITY SERVICE	11.50
06-17	4172990017	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-20-94	26.25
06-17	4172990025	Do	06/17/94	05-01/05-31-94	250.00
06-24	4173250014	RUFUS MYERS	05/27/94–06/02/94	AIRFARE: DC TO CHICAGO TO DC	298.00
06-24	4173250015	Do	05/27/94–06/02/94	HOTEL EXPENSES WHILE IN DISTRICT	72.19
06-24	4173250016	Do	05/27/94–06/02/94	TAXI TO/FROM AIRPORTS	30.00
06-24	4173250017	Do	05/31/94	MEALS WHILE IN DISTRICT	15.60
06-24	4173250019	PIERITZ BROTHERS INC., STATIONERS	05/18/94	NAME STAMP	13.50
06-24	4173250020	Do	05/20/94	MOUSE PAD & REFERRAL STAMP	18.95
06-24	4173250011	SPARKLING SPRING MINERAL WATER CO	05/25/94	WATER--2 BOTTLES	12.40
06-24	4173250012	EARNEST W. WEBB	03/05/94–03/12/94	OFFICE CLEANING MAINTENANCE	110.00
06-24	4173250018	Do	05/14/94–05/21/94	OFFICE CLEANING/MAINTENANCE	110.00
06-24	4173250013	Do	05/28/94–06/04/94	OFFICE CLEANING/MAINTENANCE	110.00
06-28	4178250001	COMMONWEALTH EDISON	05/16/94–06/15/94	UTILITY SERVICE	50.64
06-28	4178640005	Do	05/16/94–06/15/94	UTILITY SERVICE	82.67
06-28	4178890160	ENTERPRISE LEASING	06/01/94–06/30/94	LEASED AUTO	416.05
06-28	4178890159	IK PARK	06/01/94–06/30/94	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
06-29	4179400030	DAVID L ANDRUKITIS	05/30/94	PRINTING CHARGES FOR 3800 LETTERS-SRS. CUSTOMER #105	146.80
06-29	4179400028	FEDERAL EXPRESS CORP	05/16/94	OVERNIGHT LETTER SERVICE ACC# 1119-7648-1 WASHINGTON OFFICE	3.75
06-29	4179400029	GENERAL SERVICES ADMIN	05/20/94	OFFICE SUPPLIES OAK PARK OFFICE	61.14
06-29	4179400027	NEWSCLIP	05/01/94–05/31/94	NEWSPAPER CLIP SERVICE	262.20
06-30	4179930333	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		3,282.28
06-30	4179960915	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		739.50
06-30	4179960913	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		2,228.02
06-30	4179960914	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		117.24
06-30	4179970333	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900390	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		6,572.62
06-30	4181950187	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		258.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,590.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,350.49
TOTAL	**180,940.95**

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS

SALARIES

BRAY, AUDREY MARIE	04/01/94–06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	6,962.49
BROWN, WESLEY SCOTT	04/01/94–04/21/94	LEGISLATIVE ASSISTANT	1,750.00
BRYANT, CHESTER C, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,375.00
BUSH, ELIZABETH B	04/01/94–06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,270.00
CASEY, BENJAMIN E	06/20/94–06/30/94	D.C. INTERN	183.33
CATHY, RICHARD B	05/02/94–06/30/94	LEGISLATIVE CORRESPONDENT	3,933.33
CHANCE, RONALD WAYNE	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	7,749.99
CLARK, KIRSTIN Q	04/01/94–06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	5,100.00
COX, CHRISTOPHER	04/01/94–04/15/94	LEGISLATIVE COMMUNICATIONS ASST	1,000.00
Do	04/16/94–06/30/94	LEGISLATIVE ASSISTANT	6,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CROOK, GARY GLEN	04/01/94–06/30/94	SENIOR DISTRICT REPRESENTATIVE	14,250.00
		DAVIS, JESSE A, III	04/01/94–05/02/94	LEGISLATIVE ASSISTANT	2,311.11
		ELLIOTT, JENNIFER A	04/01/94–06/30/94	SPECIAL ASSISTANT	5,475.00
		GILLESPIE, SHIRLEY D	04/01/94–06/30/94	CONSTITUENT SERVICE MANAGER	7,500.00
		JASIEN, ANNE DEROUEN	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,750.01
		MARSH, STEPHEN K	04/01/94–05/27/94	D.C. INTERN	950.00
		MONRO, ELIZABETH	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	15,624.99
		MORGAN, JAMES L, III	04/01/94–06/30/94	CHIEF OF STAFF	24,099.99
		PARRISH, LISA D	04/01/94–06/30/94	RECEPTIONIST	4,250.01
		TOMICH, ANTHONY W	05/16/94–06/30/94	D.C. INTERN	750.00
		WALDRON, KIMBERLY S	04/01/94–06/30/94	CONSTITUENT SERVICES REP	6,750.00
		EXPENSES			
04-01	4110310013	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-05	4094580007	POSTMASTER, WASHINGTON, D.C.	03/10/94	STAMPS PURCHASED FOR OFFICIAL BUSINESS. 1 ROLL/13 1.00, 13 5¢, 35¢, 29¢	43.00
04-08	4098210002	AMERICAN EXPRESS	01/12/94–01/20/94	VALUEJET TICKET FOR BO BRYANT DC-GA-DC FOR OFFICIAL GOVERNMENT BUSINESS TICKET #0192630	121.00
04-08	4098210003	Do	01/16/94	TICKET CHANGE CHARGE DUE TO UNEXPECTED OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBER BO BRYANT.	25.00
04-08	4098210005	Do	01/17/94	TICKET CHANGE CHARGE DUE TO UNEXPECTED OFFICIAL BUSEINSS IN DC STAFF MEMBER SCOTT BROWN	25.00
04-08	4098210004	Do	02/04/94–02/07/94	VALUEJET TICKET FOR SCOTT BROWN DC--GA--DC FOR OFFICIAL BUSINESS TICKET #0196261	121.00
04-13	4103410002	CITY OF JONESBORO	02/19/94–03/17/94	UTILITY SERVICE	26.60
04-13	4103410001	WOMETCO CABLE TV	04/06/94–05/05/94	CABLE SERVICE	29.20
04-14	4104550008	GEORGIA POWER COMPANY	03/04/94–04/05/94	UTILITY SERVICE	156.48
04-22	4111290010	RONALD WAYNE CHANCE	03/02/94–03/31/94	IN-DISTRICT TRAVEL OF 946 MILES @ 28¢ PER MILE	264.88
04-22	4111290009	KIRSTIN Q CLARK	03/07/94–03/28/94	IN-DISTRICT TRAVEL 50 MILES @ 28¢ PER MILE	14.00
04-22	4111290005	CHRISTOPHER COX	03/29/94–03/31/94	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT	122.10
04-22	4111290001	Do	03/31/94	LUNCH WHILE IN DISTRICT	14.80
04-22	4111290002	Do	03/31/94	DINNER WHILE IN DISTRICT	5.42
04-22	4111290003	Do	04/01/94	DINNER WHILE IN DISTRICT	4.59
04-22	4111290004	Do	04/01/94–04/02/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	34.93
04-22	4111290007	GARY GLEN CROOK	03/01/94–03/31/94	IN-DISTRICT TRAVEL OF 1,481 MILES @ 28¢ PER MILE	414.68
04-22	4111290013	FEDERAL EXPRESS CORP	03/01/94–03/04/94	PAYMENT FOR SERVICES RENDERED	11.25
04-22	4111290012	Do	03/08/94–03/10/94	PAYMENT FOR SERVICES RENDERED	11.49
04-22	4111290014	Do	03/17/94–03/18/94	PAYMENTH FOR SERVICES RENDERED	8.98
04-22	4111290015	Do	03/21/94–03/24/94	PAYMENT FOR SERVICES RENDERED	23.42
04-22	4111290006	NATIONAL JOURNAL	04/01/94–03/31/95	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	667.00
04-22	4111290011	THOMAS J LANKFORD	02/08/94	REORDER OF LETTERHEAD	32.00
04-22	4111290030	KIMBERLY S WALDRON	03/03/94–03/22/94	IN-DISTRICT TRAVEL OF 259 MILES @ 28¢ PER MILE	72.52
04-22	4111630028	CHRISTOPHER COX	03/27/94	REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT.	7.90
04-22	4111630027	Do	03/31/94–04/01/94	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT.	47.32
04-22	4111630029	Do	04/02/94	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT.	2.00
04-22	4111630026	MALONE OFFICE EQUIPMENT	03/16/94	COPY PAPER, PAPER CLIPS AND TAPE PURCHASED FOR COLUMBUS OFFICE.	50.98
04-22	4111630025	Do	03/17/94	STAPLES PURCHASED FOR COLUMBUS OFFICE.	8.25
04-22	4111630020	MARTINO-WHITE PRINTING, INC	03/09/94	PAYMENT FOR PRINTING OF HIGH SCHOOL ART CAUCUS POSTERS.	132.20

04-22	4111630022	OFFICE DEPOT CARD PLAN	02/01/94	PRINTER CARTRIDGE, TAPE, PAPER CLIPS AND PAPER TOWELS FOR JONESBORO DISTRICT OFFICE	105.40
04-22	4111630021	Do	02/11/94	XEROX PAPER, CLEANSER AND CALL BELL FOR JONESBORO DISTRICT OFFICE	33.78
04-22	4111630024	Do	03/07/94	XEROX PAPER, MESSAGE PADS, SOFTSOAP AND INK PENS FOR JONESBORODISTRICT OFFICE	67.75
04-22	4111630023	Do	03/28/94	XEROX PAPER, LABELS, GLUE, CASSETTE TAPES AND TISSUE FOR JONESBORO DISTRICT OFFICE	49.80
04-25	4112220004	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	35.00
04-25	4112220006	Do	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	35.00
04-26	4115500018	ALARM SECURITY	03/01/94–03/31/94	PAYMENT FOR ALARM SERVICES FOR JONESBORO DISTRICT OFFICE	18.50
04-26	4115500023	AMERICAN EXPRESS	02/24/94–02/27/94	MEMBER FLIGHT DC-ATLANTA-DC DELTA TICKET #557144	341.00
04-26	4115500014	Do	03/01/94–03/04/94	AIRLINE TICKET FOR JAY MORGAN, DC-ATLANTA-DC. DELTA TICKET #67283	341.00
04-26	4115500015	Do	03/01/94–03/04/94	HOTEL STAY FOR JAY MORGAN WHILE IN DISTRICT	314.59
04-26	4115500016	Do	03/01/94–03/04/94	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT	124.74
04-26	4115500024	Do	03/03/94–03/07/94	MEMBER FLIGHT DC-ATLANTA-DC DELTA TICKET #66055	341.00
04-26	4115500017	Do	03/04/94	GAS FOR RENTAL CAR	7.30
04-26	4115500025	Do	03/11/94–03/14/94	MEMBER FLIGHT DC-ATLANTA-DC DELTA TICKET #174050	341.00
04-26	4115500022	LDDS COMMUNICATIONS	02/21/94–03/25/94	1-800 PHONE SERVICE FOR JONESBORO DISTRICT OFFICE	289.93
04-26	4115500020	STEPHEN K MARSH	03/17/94	REIMBURSEMENT FOR TAXI FARE LHOB-DOT	4.20
04-26	4115500021	JAMES L MORGAN	03/17/94	REIMBURSEMENT FOR TAXI FARE LHOB-VA HEADQUARTERS	12.00
04-26	4115500019	PACTEL CELLULAR-AT	03/05/94–04/04/94	MEMBER CELLULAR PHONE USE	64.31
04-28	4116890160	MEACHAM FLOWERS & EARLY P.C.	04/01/94–04/30/94	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
04-28	4116890159	WILLIAM E. DAVIS	04/01/94–04/30/94	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
04-30	4111940059	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1,005.65
04-30	4118930205	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		576.75
04-30	4118960452	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		12.00
04-30	4118960451	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		495.00
04-30	4118960449	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		63.75
04-30	4118960450	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,262.00
04-30	4118970207	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900295	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,368.38
04-30	4119920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		24.70
04-30	4119950147	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		188.24
05-04	4122200001	ATLANTA GAS LIGHT CO	03/16/94–04/15/94	UTILITY SERVICE	113.20
05-10	4129620001	HON. MAC COLLINS	02/01/94–03/31/94	IN DISTRICT TRAVEL OF 1809 MILES @ .28/MI WHILE ON OFFICIAL BUSINESS	506.52
05-10	4129620008	FEDERAL EXPRESS CORP.	03/17/94–03/17/94	PAYMENT FOR SERVICES RENDERED	25.50
05-10	4129620010	Do	03/30/94–03/31/94	PAYMENT FOR SERVICES RENDERED	7.50
05-10	4129620007	Do	03/31/94–04/05/94	PAYMENT FOR SERVICES RENDERED	12.98
05-10	4129620009	Do	04/14/94–04/14/94	PAYMENT FOR SERVICES RENDERED	3.75
05-10	4129620006	MALONE OFFICE EQUIPMENT	04/05/94	NAME BADGE, TAPE AND LETTER OPENER PURCHASED FOR COLUMBUS OFFICE	8.36
05-10	4129620003	JAMES L MORGAN	03/16/94	REIMBURSEMENT FOR TAXI FARE LONGWORTH HOB-AIRPORT	12.00
05-10	4129620002	Do	04/06/94	REIMBURSEMENT FOR TAXI FARE AIRPORT-LONGWORTH HOB	12.00
05-10	4129620004	Do	04/06/94	REIMBURSEMENT FOR GAS PURCHASEDFOR RENTAL CAR WHILE IN DISTRICT	11.13
05-10	4129620005	LISA D PARRISH	03/25/94–04/08/94	IN DISTRICT TRAVEL OF 290 MILES@ .28/MI WHILE ON OFFICIAL BUSINESS	81.20
05-11	4130530021	AQUA COOL	03/02/94–03/31/94	PAYMENT FOR WATER SERVICES FOR DC OFFICE	30.80
05-11	4130530025	HON. MAC COLLINS	02/21/94–02/22/94	MEMBER TRAVEL GA-DC IN PRIVATE AUTO OF 687 MILES @.28/MI. HE DROVE IN ORDER TO HAVE AUTO IN DC..	192.36
05-11	4130530024	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94	PAYMENT FOR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR COLUMBUS AND JONESBORO OFFICES	365.00
05-11	4130530022	JAMES L MORGAN	04/02/94–04/06/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	193.16
05-11	4130530020	PACTEL CELLULAR-AT	04/05/94–05/04/94	MEMBER CELLULAR PHONE USE	43.77
05-11	4130530023	THE TROVER SHOP	04/27/94	BOOK PURCHASED TO BE USED AS RESEARCH MATERIAL	16.96
05-11	4131540004	CITY OF JONESBORO	03/18/94–04/19/94	UTILITY SERVICE	26.60
05-11	4131540008	WOMETCO CABLE TV	05/06/94–06/05/94	CABLE SERVICE	29.20
05-12	4131200001	OFFICE OF RECORDS AND REGISTRATION	04/01/94–04/30/94	TAPE DUPLICATION CHARGED TO MEMBER'S OFFICIAL ACCOUNT	35.00
05-12	4132500007	GEORGIA POWER COMPANY	04/05/94–05/04/94	UTILITY SERVICE	193.70
05-13	4133850001	ELIZABETH MONRO	02/14/94–02/15/94	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.10
05-20	4139310021	ALARM SECURITY	05/01/94–05/31/94	ALARM SYSTEM FOR JONESBORO DISTRICT OFFICE	18.50
05-20	4139310028	AUDREY MARIE BRAY	04/05/94–04/29/94	IN-DISTRICT TRAVEL 394 @ .28/MILE	110.32
05-20	4139310026	RONALD WAYNE CHANCE	04/06/94–04/29/94	IN-DISTRICT TRAVEL 753 @ .28/MI	210.84
05-20	4139310025	KIRSTIN Q CLARK	04/05/94–04/20/94	IN-DISTRICT TRAVEL OF 106 @ .28/MILE	29.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	4139310027	GARY GLEN CROOK	04/04/94-04/29/94	IN-DISTRICT TRAVEL OF 1964 @ .28/MILE	549.92
05-20	4139310022	FEDERAL EXPRESS CORP	04/13/94-04/25/94	PAYMENT FOR SERVICES RENDERED	11.25
05-20	4139310024	LDDS COMMUNICATIONS	04/01/94-04/24/94	1-800 PHONE SERVICE FOR JONESBORO DISTRICT OFFICE	215.64
05-20	4139310029	KIMBERLY S WALDRON	04/07/94-04/26/94	IN-DISTRICT TRAVEL OF 108 @ .28/MILES	30.24
05-20	4139310023	XEROX CORPORATION	03/31/94	PAYMENT FOR DRY INK AND COPY CARTRIDGE FOR JONESBORO DISTRICT OFFICE	376.00
05-24	4140240012	AMERICAN EXPRESS	03/24/94	AIRLINE TICKET FOR MEMBER DC-GA-DELTA TICKET #183636	172.00
05-24	4140240009	Do	03/29/94-03/31/94	HOTEL STAY FOR MEMBER WHILE IN DISTRICT	93.24
05-24	4140240006	Do	04/01/94-04/05/94	HOTEL STAY, LAUNDRY AND PHONE CALLS WHILE IN DISTRICT-- MORGAN	372.98
05-24	4140240008	Do	04/05/94	AIRLINE TICKET GA--DC DELTA TICKET #0694 MORGAN	169.00
05-24	4140240007	Do	04/05/94-04/06/94	HOTEL STAY WHILE IN DISTRICT MORGAN	80.66
05-24	4140240010	Do	04/11/94-04/14/94	AIRLINE TICKET FOR MEMBER DC--GA--DC DELTA TICKET #16794 0804	341.00
05-24	4140240011	Do	04/18/94-04/21/94	AIRLINE TICKET FOR MEMBER GA--DC--GA DELTA TICKET #39990 2659	341.00
05-24	4140240003	HON. MAC COLLINS	03/28/94	REIMBUREMENT FOR DINNER WHILE IN OVERNIGHT STATUS IN DISTRICT	13.32
05-24	4140240002	Do	04/28/94	TAXIFARE REIMBURSEMENT LONGWORTH HOB -- NATIONAL AIRPORT	15.00
05-24	4140240004	Do	04/30/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
05-24	4140240001	JESSE A DAVIS	04/08/94	STAFF TRAVEL DCA--JONESBORO 650 MILES @ 28¢ PER MILE FOR OFFICIAL GOVT BUSINESS	182.00
05-24	4140240005	FEDERAL EXPRESS CORP	04/14/94	PAYMENT FOR SERVICES RENDERED	3.75
05-26	4145890161	MEACHAM FLOWERS & EARLY P.C.	05/01/94-05/30/94	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
05-26	4145890160	WILLIAM E. DAVIS	05/01/94-05/30/94	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
05-31	4138940047	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		585.30
05-31	4147930204	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		530.24
05-31	4147960451	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		12.00
05-31	4147960450	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147960448	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		91.50
05-31	4147960449	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,232.53
05-31	4147970207	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900266	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,152.20
05-31	4151920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		27.30
05-31	4151950144	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		725.99
06-03	4152640001	AIR TOUCH CELLULAR	04/03/94-04/08/94	MEMBER CELLULAR PHONE USE	45.22
06-03	4152640002	FEDERAL EXPRESS CORP	04/26/94-04/29/94	PAYMENT FOR SERVICES RENDERED	3.75
06-03	4152640003	THOMAS J LANKFORD	04/29/94	PAYMENT FOR RECORD REPRINT FOR DISPLAY IN DC AND DISTRICT OFFICES	20.00
06-03	4152730009	AQUA COOL	04/30/94	PAYMENT FOR WATER SERVICES FOR DC OFFICE	51.60
06-03	4152730010	CONGRESSIONAL QUARTERLY INC	04/30/94	PAYMENT FOR SHIPPING AND HANDLING FOR BINDERS	6.38
06-03	4152730005	HARRIS COUNTY JOURNAL	04/30/94-04/30/95	ONE YEAR SUBSCRIPTION FOR JONESBORO DISTRICT OFFICE	23.63
06-03	4152730001	MALONE OFFICE EQUIPMENT	05/11/94	XEROX PAPER, ENVELOPES, TAPE AND CORRECTION FLUID FOR COLUMBUS DISTRICT OFFICE	56.43
06-03	4152730002	Do	05/11/94	BUSINESS CARD HOLDER FOR COLUMBUS OFFICE	.76
06-03	4152730003	Do	05/12/94	TAPE AND PHONE MESSAGE BOOKS FOR COLUMBUS OFFICE	20.53
06-03	4152730006	JAMES L MORGAN	04/26/94	REIMBURSEMENT OR PARKING WHILE AT FEDERAL DISTRICT COURT BUILDING	9.00
06-03	4152730007	Do	04/26/94	REIMBURSEMENT FOR PARKING WHILE MEETING AT OLD EXECUTIVE OFFICE BUILDING	9.50
06-03	4152730008	Do	04/27/94	REIMBURSEMENT FOR PARKING WHILE AT MEETING IN TREASUREY BUILDING	10.00
06-03	4152730004	OFFICE DEPOT CARD PLAN	04/19/94	XEROX PAPER, INK PENS, TAPE, FOLDERS AND LIGHT BULBS FOR JONESBORO OFFICE	49.59
06-03	4153540005	ATLANTA GAS LIGHT CO	04/15/94-05/16/94	DISTRICT UTILITY	27.26
06-13	4161570005	WOMETCO CABLE TV	06/06/94-07/05/94	CABLE SERVICE	29.20

06-13	4161610007	AUDREY MARIE BRAY	05/09/94–05/12/94	IN DISTRICT TRAVEL OF 124 MILES @ .28/MI	34.72
06-13	4161610006	RONALD WAYNE CHANCE	05/02/94–05/31/94	IN DISTRICT TRAVEL OF 637 MILES@ .28/MI	178.36
06-13	4161610004	KIRSTIN Q CLARK	05/13/94	IN DISTRICT TRAVEL OF 8 MILES @.28/MI	2.24
06-13	4161610013	CONSTITUENT COMMUNICATIONS	05/17/94	ART PREPARATION AND PRINTING OF 30,000 COPIES OF ISSUES UPDATE	2,150.00
06-13	4161610008	GARY GLEN CROOK	05/04/94–05/27/94	IN DISTRICT TRAVEL OF 1359 MILES @ .28/MI	380.52
06-13	4161610011	FEDERAL EXPRESS CORP.	05/03/94–05/04/94	SERVICES RENDERED	15.72
06-13	4161610010	Do	05/12/94–05/12/94	SERVICES RENDERED	7.50
06-13	4161610012	Do	05/23/94	SERVICES RENDERED	3.99
06-13	4161610009	LDDS COMMUNICATIONS	04/24/94–05/25/94	1-800 PHONE SERVICES FOR JONESBORO DISTRICT OFFICE	211.75
06-13	4161610005	KIMBERLY S WALDRON	05/05/94–05/18/94	IN DISTRICT TRAVEL OF 286 MILES @ .28/MI	80.08
06-15	4165660011	AFLAC ATTN: DAVID PRINGLE	05/05/94	FLIGHT COLUMBUS, GA-DC IN AFLAC JET	467.00
06-15	4165660012	ALARM SECURITY	06/01/94–06/30/94	ALARM SYSTEM FOR JONESBORO DISTRICT OFFICE	18.50
06-15	4165660010	HON. MAC COLLINS	05/16/94	TAXI FARE DULLES AIRPORT-DC	45.00
06-15	4165660014	JAMES L MORGAN	05/31/94	TAXI FARE LHOB-PENTAGON	9.00
06-15	4165660013	Do	06/02/94	TAXI FARE LHOB-TREASUREY BUILDING	10.50
06-15	4165770020	AMERICAN EXPRESS	04/25/94	MEMBER FLIGHT ATLANTA-DC DELTA TICKET #4346	169.00
06-15	4165770018	Do	04/28/94–05/17/94	MEMBER FLIGHT DC-ATLANTA-GA DELTA TICKET 4279	341.00
06-15	4165770016	Do	05/05/94	MEMBER HOTEL STAY AND DINNER IN DISTRICT	58.40
06-15	4165770019	Do	05/05/94–05/10/94	MEMBER FLIGHT DC-ATLANTA DC DELTA TICKET 4469	341.00
06-15	4165770017	Do	05/12/94	MEMBER FLIGHT DC-ATLANTA DELTA FLIGHT 3479	172.00
06-16	4167660001	GEORGIA POWER COMPANY	05/04/94–06/03/94	UTILITY SERVICE	242.99
06-20	4168480014	CITY OF JONESBORO	04/19/94–05/17/94	UTILITY SERVICE	26.60
06-23	4174210007	AQUA COOL	05/13/94–05/31/94	WATER SERVICES FOR DC OFFICE	25.60
06-23	4174210008	FEDERAL EXPRESS CORP.	05/24/94–05/26/94	SERVICES RENDERED	7.50
06-23	4174210010	JAMES L MORGAN	06/06/94	TAXI SERVICE LONGWORTH TO NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION	9.00
06-23	4174210009	Do	06/08/94	TAXI SERVICE LONGWORTH--PENTAGON	10.00
06-28	4178250002	ATLANTA GAS LIGHT CO	05/16/94–06/15/94	UTILITY SERVICE	22.82
06-28	4178320008	ZANE LINDSTROM	06/01/94	JANITORIAL AND LAWN CUTTING SERVICES FOR JONESBORO DISTRICT OFFICE	100.00
06-28	4178320012	MALONE OFFICE EQUIPMENT	06/01/94	MARKERS FOR COLUMBUS DISTRICT OFFICE	2.76
06-28	4178320009	Do	06/02/94	NOTE PADS FOR COLUMBUS DISTRICT OFFICE	4.59
06-28	4178320010	Do	06/02/94	POSTAL SCALE FOR COLUMBUS DISTRICT OFFICE	15.96
06-28	4178320011	Do	06/02/94	PAPER CLIPS FOR COLUMBUS DISTRICT OFFICE	5.68
06-28	4178890162	MEACHAM FLOWERS & EARLY P.C.	06/01/94–06/30/94	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
06-28	4178890161	WILLIAM E. DAVIS	06/01/94–06/30/94	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
06-30	4179930207	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		525.98
06-30	4179960455	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		12.00
06-30	4179960454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		495.00
06-30	4179960452	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		91.50
06-30	4179960453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,201.18
06-30	4179970207	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900237	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,138.18
06-30	4181920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		27.30
06-30	4181950541	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(84.35)
06-30	4181950145	Do	06/01/94–06/30/94		235.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,285.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,877.90
TOTAL	**177,163.15**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALEMAYEHOU, EWNET	04/01/94–05/09/94	D.C. INTERN	650.00
		Do	05/10/94–05/13/94	TEMPORARY EMPLOYEE	66.67
		BARBER, DANELLE S	04/01/94–06/30/94	STAFF ASSISTANT	7,485.69
		BROWN, BARRY	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,999.99
		BROWN, CHRISTY D	05/09/94–06/30/94	D.C. INTERN	2,184.00
		BURCHETT, MELISSA S	04/01/94–06/30/94	PRESS ASST/LEG CORRESPONDENT	6,750.00
		BURGESS, MARGO COLQUITT	04/01/94–06/30/94	CASEWORKER	6,124.77
		CLARK, JIMMY DEE	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	11,345.82
		COWART, LYNN ELIZABETH	04/01/94–06/30/94	OFFICE MANAGER	14,291.19
		ELLEDGE, LISA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,564.92
		GOTT, BRANDON	05/16/94–06/21/94	D.C. INTERN	1,512.00
		IBARRA, IGNACIO, JR	04/01/94–06/30/94	CASEWORKER	8,174.94
		KIELY, KRISTA	04/01/94–05/06/94	STAFF ASSISTANT	2,000.00
		LAIRD, RUSSELL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	799.74
		LEHMAN, ROBERT	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	300.00
		MAGNESS, A	04/01/94–05/09/94	D.C. INTERN	650.00
		Do	05/10/94–05/13/94	TEMPORARY EMPLOYEE	66.67
		MAHAN, PATRICIA SUSAN	04/01/94–06/30/94	DIRECTOR OF SYSTEMS	10,231.08
		MCCOY, MEREDITH LYNN	05/02/94–06/30/94	STAFF ASSISTANT	3,113.89
		ROGERS, TOBY	06/01/94–06/30/94	D.C. INTERN	1,260.00
		THOMPSON, SHANA	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,100.00
		UNDERWOOD, BECCA	05/23/94–06/30/94	STAFF ASSISTANT	1,596.00
		WEBB, SUSAN HULL	04/01/94–06/30/94	CASEWORKER	6,124.77
		WELCH, JENNY LEE	04/01/94–06/30/94	OFFICE MANAGER	8,955.24
		WHISTLER, MARY C	04/01/94–06/30/94	OFFICE MANAGER	8,174.94
		WILLIAMS, KEITH MYERS	04/01/94–06/30/94	PRESS SECRETARY	10,069.14

EXPENSES

04-01	4112350004	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94	12/93	(165.00)
04-06	4095400028	AT&T	01/28/94–03/04/94	LONG DISTANCE CHARGES, MOBILE PHONE	14.15
04-06	4095400027	FEDERAL EXPRESS CORP	03/07/94–03/11/94	OVERNIGHT DELIVERY SERVICE	94.97
04-06	4095400029	IGNACIO IBARRA, JR	03/07/94–03/11/94	R/T AIRFARE, LUBBOCK-SAN ANTONIO TX TO ATTEND USAF CONGRESSIONAL STAFF ORIENTATION PROGRAM	171.00
04-06	4095400026	NEW YORK TIMES SALES INC	03/07/94–06/05/94	NEWSPAPER SUBSCRIPTION, 1 COPY DC OFFICE	32.50
04-06	4095400025	THE CANYON NEWS	05/01/94–04/30/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR AMARILLO DISTRICT OFFICE	21.50
04-08	4098800008	ABERNATHY WEEKLY REVIEW	03/25/94–03/24/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR LUBBOCK OFFICE	20.00
04-08	4098800005	DALHART PUBLISHING CO	02/10/94	ADVERTISEMENT FOR TOWN HALL MEETING	110.25
04-08	4098800002	HANSFORD COUNTY REPORTER STATESMAN	02/14/94	ADVERTISEMENT FOR TOWN HALL MEETING	91.35
04-08	4098800004	MOORE COUNTY NEWS PRESS	02/12/94	ADVERTISEMENT FOR TOWN HALL MEETING	141.75
04-08	4098800007	PLANVIEW DAILY HERALD	04/14/94–04/13/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR LUBBOCK OFFICE	114.00
04-08	4098800006	THE PERRYTON HERALD	02/13/94	ADVERTISEMENT FOR TOWN HALL MEETING	105.60
04-08	4098800003	THE STRATFORD STAR	02/10/94	ADVERTISEMENT FOR TOWN HALL MEETING	94.50
04-13	4102230001	FEDERAL EXPRESS CORP	03/11/94–03/18/94	OVERNIGHT DELIVERY SERVICE	12.72
04-13	4102230004	RUSSELL LAIRD	03/25/94–03/30/94	TAXIFARE, RESIDENCE TO AIRPORT & RETURN FOR OFFICIAL TRAVEL TO 19TH DISTRICT OF TX	37.00

04-13	4102230005	Do	03/27/94	FUEL FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT OF TEXAS	14.74
04-13	4102230006	Do	03/28/94	MEAL WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	16.45
04-19	4105420028	AMERICAN EXPRESS	03/25/94–03/29/94	AIRFARE (RUSSELL LAIRD), DC-LUBBOCK TX & RETURN FOR TRAVEL TO DISTRICT (TICKET #0062195666299) .	518.00
04-19	4105420027	Do	03/27/94–04/01/94	AIRFARE (LARRY COMBEST), DC-LUBBOCK TX & RETURN FOR TRAVEL TO DISTRICT (TICKET #0012177342087).	601.00
04-20	4105560002	DALHART PUBLISHING CO	03/26/94–03/25/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR AMARILLO DISTRICT OFFICE	44.00
04-20	4105560003	FEDERAL EXPRESS CORP.	03/15/94–03/24/94	OVERNIGHT DELIVERY SERVICE	21.23
04-20	4105560001	HANSFORD COUNTY REPORTER STATESMAN	04/02/94–04/01/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO DISTRICT OFFICE	24.95
04-20	4105560004	THOMAS J LANKFORD	03/31/94	BLANK CARDS FOR USE IN LASER PRINTER	10.00
04-22	4111290024	AMARILLO GLOBE NEWS	04/12/94–04/11/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR AMARILLO DISTRICT OFFICE	105.00
04-22	4111290023	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	MOBILE PHONE	31.26
04-22	4111290016	KRISTAL KLEER	03/01/94–03/31/94	BOTTLED WATER SERVICE AMARILLO DISTRICT OFFICE	20.40
04-22	4111290021	MORTON TRIBUNE	03/31/94–03/31/95	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YEAR LUBBOCK DISTRICT OFFICE	15.00
04-22	4111290017	OFFICE SUPERSTORE	03/03/94	2 PRINTER CARTRIDGES FOR DISTRICT PRINTER	56.62
04-22	4111290022	RAINBOW WATER CO.	03/01/94–03/31/94	BOTTLED WATER ODESSA DISTRICT OFFICE	16.00
04-22	4111290018	SBMS, INC.	03/28/94–04/27/94	MOBILE PHONE CHARGES	37.95
04-22	4111290019	Do	03/28/94–04/27/94	MOBILE PHONE CHARGES	199.16
04-22	4111290020	THE STATE LINE TRIBUNE	04/03/94–04/02/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR LUBBOCK DISTRICT OFFICE	19.50
04-28	4116730003	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER SERVICE, DC OFFICE	81.80
04-28	4116730001	FEDERAL EXPRESS CORP.	03/28/94	OVERNIGHT DELIVERY SERVICE	8.98
04-28	4116730002	THE CLEAR WATER COMPANY	03/21/94	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	17.80
04-28	4116890163	ICA PROPERTIES, INC.	04/01/94–04/30/94	RENT - 3800 E. 42ND ST ODESSA, TX	470.00
04-28	4116890162	MRD INVESTMENT, L.L.C.	04/01/94–04/30/94	RENT - 5809 S. WESTERN #205 AMARILLO, TX	600.00
04-28	4116890161	TGAAR PROPERTIES	04/01/94–04/30/94	RENT - 511 W. OHIO MIDLAND, TX	302.00
04-30	4118930476	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		364.41
04-30	4118961405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		810.00
04-30	4118961403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		325.98
04-30	4118961404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,985.14
04-30	4118970478	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.00
04-30	4119900690	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,570.08
04-30	4119920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		16.25
04-30	4119950484	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		2,525.10
05-04	4123600013	FEDERAL EXPRESS CORP.	03/15/94–04/06/94	OVERNIGHT DELIVERY SERVICE.	32.49
05-04	4123600012	TEXAS PRESS SERVICE	03/01/94–03/31/94	READING & CLIPPING SERVICE	73.20
05-10	4129620011	JIMMY DEE CLARK	02/14/94–02/17/94	HOTEL EXPENSES WHILE IN AMARILLO ON OFFICIAL TRAVEL	191.76
05-10	4129620012	MARY C WHISTLER	04/20/94	AIRFARE, LUBBOCK-WACO, TX & RETURN TO ATTEND VETERANS AFFAIRS CONGRESSIONAL SEMINAR	221.00
05-10	4129620013	Do	04/20/94	PARKING AT AIRPORT	3.77
05-11	4130530026	BROWNFIELD NEWS	05/30/94–05/30/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK DISTRICT OFFICE	26.60
05-11	4130530028	FEDERAL EXPRESS CORP.	04/12/94	OVERNIGHT DELIVERY SERVICE	7.74
05-11	4130530027	MONITOR LEADERSHIP DIRECTORIES, INC	01/25/94	NEWS MEDIA YELLOW BOOK RENEWAL	170.00
05-11	4130530029	THE CLEAR WATER COMPANY	04/01/94–04/29/94	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	17.80
05-11	4130530030	THE SEMINOLE SENTINEL	05/17/94–05/17/95	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, ODESSA DISTRICT OFFICE	29.50
05-13	4130910174	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT LUBBOCK TEXAS	4,947.00
05-23	4143800029	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER FOR DC OFFICE	61.00
05-23	4143800028	CELLULAR ONE - WASH/BALT	05/01/94–05/31/94	MOBILE PHONE SERVICE	25.55
05-23	4143800030	RAINBOW WATER CO.	05/01/94–05/31/94	BOTTLED WATER FOR MIDLAND DISTRICT OFFICE	8.75
05-24	4140440028	AMERICAN EXPRESS	03/26/94–03/30/94	FOR RUSSELL LAIRD (460654976) RENTAL CAR WHILE ON OFFICIAL TRAEL; GAS FOR RENTAL CAR; MEAL	199.59
05-24	4140440030	Do	03/27/94–04/01/94	FOR LARRY COMBEST: RENTAL CAR WHILE ON OFFICIAL TRAVEL	234.45
05-24	4140440029	Do	03/29/94	R. LAIRD MEAL WHILE ON OFFICIAL TRAVEL	12.00
05-24	4140440025	FEDERAL EXPRESS CORP.	04/20/94–04/22/94	OVERNIGHT DELIVERY SERVICE	10.46
05-24	4140440023	KRISTAL KLEER	04/01/94–04/30/94	BOTTLED WATER FOR AMARILLO DISTRICT OFFICE	23.40
05-24	4140440022	RAINBOW WATER CO.	04/01/94–04/30/94	BOTTLED WATER FOR ODESSA DISTRICT OFFICE AND MAY COOLER RENT	8.50
05-24	4140440026	SBMS, INC.	04/28/94–05/27/94	MOBILE PHONE CHARGES	37.95
05-24	4140440027	Do	04/28/94–05/27/94	MOBILE PHONE CHARGES	171.79
05-26	4145890164	ICA PROPERTIES, INC.	05/01/94–05/30/94	RENT - 3800 E. 42ND ST ODESSA, TX	470.00
05-26	4145890163	MRD INVESTMENT, L.L.C.	05/01/94–05/30/94	RENT - 5809 S. WESTERN #205 AMARILLO, TX	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890162	TGAAR PROPERTIES	05/01/94–05/30/94	RENT - 511 W. OHIO MIDLAND, TX	302.00
05-31	4147930475	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		294.09
05-31	4147961413	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		471.40
05-31	4147961412	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		840.52
05-31	4147961410	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		325.98
05-31	4147961411	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,899.98
05-31	4147970478	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		330.00
05-31	4151900616	*(EQUIPMENT ALLOWANCE)*	05/27/93–09/30/93		1,672.02
05-31	4151900618	Do	10/01/93–12/31/93		990.00
05-31	4151900617	Do	05/01/94–05/31/94		4,220.08
05-31	4151920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		160.55
05-31	4151950478	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(171.60)
06-03	4151550007	GSA - KANSAS CITY - REGION SIX	04/30/94	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	151.76
06-03	4151550006	TEXAS PRESS SERVICE	04/01/94–04/30/94	READING & CLIPPING SERVICE	62.00
06-03	4151550005	THE CLEAR WATER COMPANY	04/01/94–04/30/94	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	17.80
06-14	4164480008	FEDERAL EXPRESS CORP.	05/04/94–05/06/94	OVERNIGHT DELIVERY SERVICE	7.98
06-14	4164480007	SOUTHWEST DIGEST	05/02/94–05/01/95	NEWSPAPER SUBSCRIPTION, 1 YEAR LUBBOCK DISTRICT OFFICE	20.00
06-14	4164870001	AMERICAN EXPRESS	04/15/94	AIRFARE, LUBBOCK-AUSTIN & RETURN FOR J. CLARK TO ATTEND BASE RELOCATION MEETING (TICKET #WN15020924903.	202.00
06-14	4164870002	FEDERAL EXPRESS CORP.	05/09/94–05/13/94	OVERNIGHT DELIVERY SERVICE	40.13
06-14	4164870003	Do	05/16/94–05/20/94	OVERNIGHT DELIVERY SERVICE	46.72
06-14	4164870005	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	282.12
06-14	4164870004	KRISTAL KLEER	05/01/94–05/31/94	BOTTLED WATER FOR AMARILLO DISTRICT OFFICE	23.40
06-15	4165730022	AMERICAN EXPRESS	05/29/94–06/04/94	AIRFARE, LARRY COMBEST, DC-LUBBOCK RETURN FOR OFFICIAL TRAVEL TO 19TH DISTRICT (TICKET #0012178716222).	577.00
06-22	4171660024	SBMS, INC.	05/28/94–06/27/94	MOBILE PHONE SERVICE	150.05
06-22	4171660025	Do	05/28/94–06/27/94	MOBILE PHONE SERVICE	37.95
06-22	4171660026	UNIVERSITY DAILY	06/30/94–06/29/95	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK DISTRICT OFFICE	48.00
06-24	4173250027	AQUA COOL	05/04/94–05/31/94	BOTTLED WATER SERVICE, DC OFFICE	35.00
06-24	4173250022	FEDERAL EXPRESS CORP.	05/25/94–05/26/94	OVERNIGHT DELIVERY SERVICE	43.15
06-24	4173250023	Do	05/31/94–06/03/94	OVERNIGHT DELIVERY SERVICE	13.21
06-24	4173250026	NEW YORK TIMES SALES INC.	06/06/94–09/04/94	NEWSPAPER SUBSCRIPTION, DC OFFICE	32.50
06-24	4173250024	RAINBOW WATER CO.	05/24/94	BOTTLED WATER ODESSA DISTRICT OFFICE	16.00
06-24	4173250025	TEXAS PRESS SERVICE	05/01/94–05/31/94	READING & CLIPPING SERVICE	78.80
06-24	4173250021	THE ODESSA AMERICAN	06/17/94–06/16/95	NEWSPAPER SUBSCRIPTION RENEWAL, 1 YEAR, ODESSA DISTRICT OFFICE	113.75
06-24	4173250028	THOMAS J LANKFORD	05/12/94	PRINTING OF NEWSLETTER	5,356.10
06-28	4178730016	CELLULAR ONE - WASH/BALT	06/01/94–06/30/94	MOBILE PHONE	27.36
06-28	4178890165	ICA PROPERTIES, INC.	06/01/94–06/30/94	RENT - 3800 E. 42ND ST ODESSA, TX	470.00
06-28	4178890164	MRD INVESTMENT, L.L.C.	06/01/94–06/30/94	RENT - 5809 S. WESTERN #205 AMARILLO, TX	600.00
06-28	4178890163	TGAAR PROPERTIES	06/01/94–06/30/94	RENT - 511 W. OHIO MIDLAND, TX	302.00
06-30	4179930478	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		538.00
06-30	4179961430	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		80.00
06-30	4179961429	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		810.00
06-30	4179961427	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		325.98

06-30	4179961428	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,969.82
06-30	4179970478	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		330.00
06-30	4181900558	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,012.28
06-30	4181920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		78.65
06-30	4181950481	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		19.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,591.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,878.79
TOTAL	**179,470.25**

OFFICE OF THE HON. GARY A CONDIT

SALARIES

ALLEN, THEODORE E	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
ARGENTINI, JOLEEN	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
COELHO, GINA	04/01/94–05/31/94	STAFF ASSISTANT	3,000.00
DALETH, RUTH	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
DAMI, DONNA J	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
DAYTON, MICHAEL	04/01/94–06/30/94	EXECUTIVE LEGISLATIVE ASSISTANT	11,250.00
DESSAUER, EMMA K	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,500.00
FLAMMINI, VINCENT V	04/01/94–06/30/94	FIELD REPRESENTATIVE	2,499.99
GARRETT, MARK R	04/01/94–06/30/94	STAFF ASSISTANT	562.50
GUENTHER, ROBERT L	04/01/94–04/30/94	LEGISLATIVE ASSISTANT	4,166.67
HUBBARD, KRISTA	05/01/94–06/30/94	TEMPORARY EMPLOYEE	3,000.00
JONES, STEPHEN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,000.00
LYNCH, MICHAEL J	04/01/94–06/30/94	CHIEF OF STAFF	23,000.01
MANTARRO MOORE, LISA	04/01/94–06/30/94	STAFF ASSISTANT	8,250.00
MEJIA, MAGGIE A	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,400.00
MOOSEKIAN, DORENE D'ADAMO	04/01/94–06/30/94	LEGAL COUNSEL	6,650.01
MULLEN, JACKIE J	04/01/94–06/30/94	EXECUTIVE SECRETARY	9,446.01
PEREZ, JOEL	04/01/94–06/30/94	STAFF ASSISTANT	6,999.99
STEFANI, MARY K	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,500.01
TYNDAL, KENNETH A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,844.45

EXPENSES

04-01	4110310024	*(LSO TRANSFER)*	04/01/94	CALIFORNIA DEMOCRATIC DELEGATION	3,739.00
04-01	4110310026	Do	04/01/94	FEDERAL GOVERNMENT SERVICE TASK FORCE	1,000.00
04-01	4110330006	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110450007	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110990009	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-01	4111300021	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	900.00
04-05	4095610003	POSTMASTER, WASHINGTON, D.C.	03/17/94		39.90
04-13	4102190010	CAPITOL HILL SUITES	03/18/94–03/24/94	LODGING FOR MS. DAMI WHILE OFFICIAL BUSINESS IN D.C.	804.80
04-13	4102190008	FEDERAL EXPRESS CORP.	02/01/94–03/16/94	FEDERAL EXPRESS BILL FOR TIME SENSITIVE CONSTITUENT CORRESPONDENCE	27.18
04-13	4102190005	Do	02/25/94–03/02/94	FEDERAL EXPRESS BILL FOR TIME SENSITIVE CONSTITUENT CORRESPONDENCE	57.33
04-13	4102190009	Do	03/07/94–03/09/94	FEDERAL EXPRESS BILL FOR TIME SENSITIVE CONSTITUENT CORRESPONDENCE	20.18
04-13	4102190002	LISA MANTARRO MOORE	03/01/94	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR OFFICIAL CALL FROM RESIDENCE	2.08
04-13	4102190006	Do	03/11/94–03/21/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE STAFF WAS CONDUCTING OFFICIAL BUSINESS (141 MI. X .275).	38.75
04-13	4102190007	JOEL PEREZ	02/10/94–03/20/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MR. PEREZ WHILE CONDUCTING OFFICIAL BUSINESS (990 MIL. X 272.25).	272.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4102190001	SIERRA SPRING WATER CO.	03/01/94	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	16.90
04-13	4102190003	UNIVERSAL BUILDING SERVICES	03/01/94–03/31/94	MONTHLY JANITORIAL SERVICE FOR THE MODESTO DISTRICT OFFICE	120.00
04-13	4102190004	WARDEN'S	02/28/94–03/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	207.25
04-15	4104860019	AT&T	02/04/94–02/06/94	LOND DISTANCE CELLULAR PHONE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	4.27
04-15	4104860018	Do	02/11/94–02/22/94	LONG DISTANCE TELEPHONE CHARGE WHILE CONDUCTING OFFICIAL BUSINESS	8.17
04-15	4104860022	MICHAEL DAYTON	02/01/94–02/14/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MR. DAYTON ON OFFICIAL BUSINESS (300 MI. X .275)	82.75
04-15	4104860021	MICHAEL J LYNCH	03/10/94–03/25/94	REIMBURSEMENT FOR MILEAGE MR. LYNCH INCURRED WHILE CONDUCTING OFFICIAL BUSINESS (320 MI. X .275).	88.00
04-15	4104860020	TEXACO	02/25/94–03/15/94	GAS FOR DISTRICT VEHICLE USED ON OFFICIAL BUSINESS	99.45
04-19	4108560012	DAVID L ANDRUKITIS	02/25/94	PRINTING OF MEMBER'S BUSINESS CARD	56.00
04-19	4108560016	MICHAEL DAYTON	02/21/94–04/03/94	REIMBURSEMENT FOR MILEAGE INCURRED BY M. DAYTON WHILE ON OFFICIAL BUSINESS	231.00
04-19	4108560015	FEDERAL EXPRESS CORP.	02/18/94–02/23/94	FEDERAL EXPRESS BILL FOR TIME SENSITIVE CONSTITUENT CORRESPONDENCE	22.74
04-19	4108560013	HILMAR TIMES	03/25/94–03/25/95	SUBSCRIPTION TO THE HILMAR TIMES	15.50
04-19	4108560011	MAGGIE A MEJIA	03/25/94–04/02/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MS. MEJIA ON OFFICIAL BUSINESS (116 MI X $.275)	31.90
04-19	4108560014	PACIFIC BELL	02/01/94–03/01/94	TELEPHONE CHARGES FOR MODESTO DISTRICT OFFICE	218.29
04-25	4112210004	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	76.32
04-25	4112210005	Do	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	173.95
04-25	4112230001	AT&T	02/14/94–02/17/94	LONG DISTANCE CELLULAR TELEPHONE CHARGES WHILE ON OFFICIAL BUSINESS	1.72
04-25	4112230004	LISA MANTARRO MOORE	03/05/94–03/14/94	REIMBURSEMENT FOR DISTRICT STAFF MEMBER MILEAGE WHILE CONDUCTING BUSINESS 212 MILES @ 27.5¢ PER MILE.	58.30
04-25	4112230003	JACKIE MULLEN	03/01/94–03/15/94	REIMBURSEMENT FOR J. MULLEN FOR MILEAGE WHILE ON OFFICIAL BUSINESS 170 MILES @ 27.5¢ PER MILE	46.75
04-25	4112230002	TCI OF MERCED UNITED ARTISTS	03/01/94–03/31/94	CABLE SERVICE FOR THE MERCED DISTRICT OFFICE	20.40
04-26	4112780022	RUTH DALETH	03/21/94–04/07/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MS. DALETH WHILE CONDUCTING OFFICIAL BUS (320 MILES X $.275).	88.00
04-26	4112780023	FEDERAL EXPRESS CORP.	03/16/94–03/25/94	FEDERAL EXPRESS BILL FOR TIME SENSITIVE CORRESPONDENCE	78.12
04-26	4112780025	PIP PRINTING	03/03/94–03/03/94	PRINTING OF PROPOSED BAY/DELTA STANDARDS	222.01
04-26	4112780024	WARDEN'S	04/06/94–04/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	104.15
04-28	4116890164	FORD MOTOR CREDIT CO.	04/01/94–04/30/94	LEASED AUTO	589.80
04-28	4116890165	THE SHANNON COMPANY	04/01/94–04/30/94	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
04-30	4118930463	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		582.05
04-30	4118961362	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961361	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,001.93
04-30	4118961359	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		65.75
04-30	4118961360	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,412.94
04-30	4118970465	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900671	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,752.77
04-30	4119950047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,369.97
05-05	4124880014	AQUA COOL	03/31/94–03/31/94	WATER FOR CONSTITUENTS VISITING THE OFFICE	51.60
05-05	4124880015	BELL ATLANTIC MOBILE SYSTEMS	04/04/94–04/04/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	12.00
05-05	4124880021	COFFEE BUTLER SERVICE	04/15/94–04/15/94	COFFEE FOR CONSTITUENTS VISITING D.C. OFFICES	11.37
05-05	4124880018	FEDERAL EXPRESS CORP.	03/29/94–04/08/94	SHIPMENT OF TIME SENSITIVE INFORMATION	19.53
05-05	4124880022	LISA MANTARRO MOORE	02/08/94–03/21/94	REIMBURSEMENT FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	13.71
05-05	4124880034	PACIFIC BELL	03/01/94–04/01/94	CALLS MADE IN DISTRICT OFFICE WHILE CONDUCTING OFFICIAL BUSINESS	95.60
05-05	4124880016	PACTEL CELLULAR	02/28/94–03/15/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	14.82

05-05	4124880020	TCI OF MERCED UNITED ARTISTS	04/16/94-05/15/94	C-SPAN SERVICE FOR DISTRICT OFFICE IN MERCED	20.40
05-05	4124880019	WARDEN'S	03/25/94-03/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MODESTO	61.64
05-12	4132700021	FEDERAL EXPRESS CORP.	03/29/94-04/08/94	SHIPMENT OF TIME SENSITIVE MATERIAL	56.64
05-12	4132700020	LESHER NEWSPAPERS, INC.	05/04/94-05/04/95	NEWSPAPER SUBSCRIPTION TO THE GUSTINE STANDARD FOR THE MERCED DISTRICT OFFICE	14.00
05-12	4132700024	PACTEL CELLULAR	02/17/94-03/30/94	PHONE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	123.54
05-12	4132700023	MARY K STEFANI	03/29/94-04/22/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MS. STAFANI WHILE CONDUCTING OFFICIAL BUSINESS (480 ,ILES X .275.	132.00
05-12	4132700022	WARDEN'S	04/06/94-04/06/94	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	104.15
05-13	4130910195	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT MERCED CA	3,927.00
05-16	4136530003	POSTMASTER, WASHINGTON, D.C.	04/21/94	'RETURNED MAIL COSTS'	71.28
05-16	4136600013	AT&T	02/28/94-03/15/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	4.32
05-16	4136600012	Do	02/28/94-03/30/94	CALLS MADE BY CHIEF OF STAFF MIKE LYNCH WILL CONDUCTING OFFICIAL BUSINESS	46.56
05-16	4136600015	FEDERAL EXPRESS CORP.	04/01/94-04/18/94	SHIPMENT OF TIME SENSITIVE INFORMATION	33.69
05-16	4136600016	JACKIE MULLEN	04/19/94-04/25/94	REIMBURSEMENT OF MILEAGE INCURRED BY MS. MULLEN WHILE CONDUCTING OFFICIAL BUSINESS (185 MILES X .275).	50.88
05-16	4136600014	WARDEN'S	04/15/94-04/15/94	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MODESTO	47.80
05-18	4137210004	ATWATER'S NEW TIMES	04/22/94-04/21/95	NEWSPAPER SUBSCRIPTION TO THE ATWATER'S NEW TIMES FOR DISTRICT OFFICE	15.50
05-18	4137210003	DAVID L ANDRUKITIS	04/14/94-04/14/94	BUSINESS CARDS FOR STAFF MEMBERS	45.00
05-18	4137210016	MICHAEL DAYTON	04/06/94-05/06/94	MILEAGE REIMBURSEMENT INCURRED BY MR. DRAYTON CONDUCTING OFFICIAL BUSINESS 560 MILES @ 27.5¢ PER MILE.	154.00
05-18	4137210012	FEDERAL EXPRESS CORP.	01/26/94-01/27/94	SHIPMENT OF TIME-SENSITIVE INFORMATION	15.50
05-18	4137210010	Do	03/16/94-03/29/94	SHIPMENT OF TIME SENSITIVE INFORMATION	18.45
05-18	4137210001	Do	04/12/94-04/26/94	SHIPMENT OF TIME SENSITIVE INFORMATION	38.19
05-18	4137210013	MICHAEL J LYNCH	03/29/94-04/30/94	MILEAGE REIMBURSEMENT BY MR LYNCH WHILE CONDUCTING OFFICIAL BUSINESS 415 MILES @ 27.5¢ PER MILE.	114.13
05-18	4137210005	LISA MANTARRO MOORE	03/15/94-04/06/94	REIMBURSEMENT FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	38.55
05-18	4137210014	Do	04/21/94-05/01/94	MILEAGE REIMBURSEMENT INCURRED BY MS MANTARRO WHILE CONDUCTING OFFICIAL BUSINESS 305 MILES @ 27.5¢ PER.	83.88
05-18	4137210006	MODESTO IRRIGATION DISTRICT	03/29/94-04/27/94	ELECTRICITY SERVICE FOR DISTRICT OFFICE IN MODESTO	223.18
05-18	4137210015	JACKIE MULLEN	04/28/94-05/03/94	MILEAGE REIMBURSEMENT INCURRED BY MS. MULLEN WHILE CONDUCTING OFFICIAL BUSINESS 225 MILES @ 27.5¢ PER.	61.88
05-18	4137210002	PACIFIC BELL	03/07/94-04/06/94	LONG DISTANCE SERVICE FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	218.29
05-18	4137210011	TEXACO	03/21/94-04/21/94	GASOLINE USED IN DISTRICT VEHICLE WHILE CONDUCTING OFFICIAL BUSINESS	87.40
05-18	4137210008	THE WEST SIDE INDEX	06/01/94-06/01/95	THE WEST SIDE INDEX NEWSPPAER FOR DISTRICT OFFICE	18.00
05-18	4137210007	UNIVERSAL BUILDING SERVICES	04/01/94-04/30/94	JANITORIAL SERVICE FOR DISTRICT OFFICE IN MODESTO	120.00
05-18	4137210009	WARDEN'S	04/22/94-04/22/94	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MODESTO	14.56
05-18	4137590026	DAVID L ANDRUKITIS	04/01/94-04/12/94	HEALTH CARE NEWSLETTER, LETTERHEAD, BUSINESS CARDS	6,127.50
05-18	4137590025	MODESTO BEE	05/01/94-11/01/94	MODESTO BEE DAILY NEWSPAPER FOR MODESTO DISTRICT OFFICE	67.57
05-18	4137590024	SIERRA SPRING WATER CO	03/17/94-04/14/94	WATER FOR CONSTITUENTS WHO VISIT DISTRICT OFFICE	9.95
05-18	4137590023	U.S. GOVERNMENT PRINTING OFFICE	03/29/94-03/29/94	PURCHASE OF ONE FOREIGN CONSULAR OFFICES OF THE U.S. 1994	7.00
05-26	4145890165	FORD MOTOR CREDIT CO	05/01/94-05/30/94	LEASED AUTO	589.80
05-26	4145890166	THE SHANNON COMPANY	05/01/94-05/30/94	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
05-31	4147930462	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		650.26
05-31	4147961367	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		799 99
05-31	4147961364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		65.75
05-31	4147961365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,561.20
05-31	4147970465	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900600	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,971.45
05-31	4151920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		27.30
05-31	4151950045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		891.86
06-01	4164680002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/94	12/93	78.00
06-03	4153600012	AIRTOUCH CELLULAR	03/31/94-04/29/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	90.90
06-03	4153600017	Do	04/02/94-04/29/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	46.82
06-03	4153600014	AQUA COOL	04/22/94-04/30/94	WATER FOR CONSTITUENTS WHO VISIT D.C. OFFICE	41 20
06-03	4153600010	BELL ATLANTIC MOBILE SYSTEMS	04/01/94-05/04/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4153600011	MAGGIE A MEJIA	04/04/94–05/01/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MS. MAJIA WHILE CONDUCTING OFFICIAL BUSINESS (139 X .275).	38.23
06-03	4153600016	PACIFIC BELL	04/01/94–04/30/94	LONG DISTANCE SERVICE FOR DISTRICT OFFICE FOR CALLS MADE WHILECONDUCTING OFFICIAL BUSINESS	87.18
06-03	4153600009	Do	04/07/94–05/06/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	218.29
06-03	4153600015	SIERRA SPRING WATER CO	04/12/94–04/26/94	WATER FOR CONSTITUENTS WHO VISIT DISTRICT OFFICE IN MODESTO	16.90
06-03	4153600013	TCI OF MERCED UNITED ARTISTS	04/15/94–05/15/94	CABLE SERVICE FOR DISTRICT OFFICE IN MERCED	16.40
06-03	4153710013	RUTH DALETH	04/14/94–05/05/94	REIMB FOR MILEAGE INCURRED BY MS DALETH WHIEL CONDUXTING OFFICIAL BUSINESS (404 X .275)	111.10
06-03	4153710009	FEDERAL EXPRESS CORP	04/14/94–05/02/94	SHIPMENT OF TIME SENSITIVE INFORMATION	54.97
06-03	4153710017	MODESTO IRRIGATION DISTRICT	02/01/94–02/18/94	UTILITY SERVICE FOR DISTRICT OFFICE IN MODESTO	327.98
06-03	4153710018	Do	03/01/94–03/31/94	UTILITY SERVICE FOR DISTRICT OFFICE IN MODESTO	215.74
06-03	4153710011	MT. ARARAT COFFEE TRADERS	05/19/94–05/19/94	COFFEE FOR CONSTITUENTS WHO VISIT DISTRICT OFFICES IN MODESTO AND MERCED	67.94
06-03	4153710016	PACIFIC BELL	01/07/94–02/06/94	LONG DISTANCE SERVICE FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	225.75
06-03	4153710012	MARY K STEFANI	02/09/94–03/26/94	REIMBURSEMENT OF MILEAGE INCURRED BY MS. STAFANI WHILE CONDUXTING OFFICIAL BUSINESS (410 X .275).	112.75
06-03	4153710014	WARDEN'S	04/26/94–05/03/94	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MODESTO	169.53
06-03	4153710010	XEROX CORPORATION	05/02/94–05/02/94	COPY CARTRIDGES FOR MODESTO DISTRICT OFFICE (4 X 232.00)	928.00
06-03	4153710015	YOSEMITE WATERS	05/02/94–05/02/94	WATER FOR CONSTITUENTS IN MERCED DISTRICT OFFICE	5.75
06-08	4158580011	AIRTOUCH CELLULAR	05/01/94–05/31/94	CELLULAR PHONE SERVICE FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	202.67
06-08	4158580009	AT&T	03/31/94–04/28/94	LONG-DISTANCE CELLULAR PHONE SERVICE FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	13.53
06-08	4158580010	Do	04/06/94–04/28/94	LONG-DISTANCE CELLULAR PHONE SERVICE FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	10.64
06-08	4158580007	FEDERAL EXPRESS CORP	04/21/94–05/09/94	SHIPMENT OF TIME SENSITIVE INFORMATION	79.23
06-08	4158580008	Do	05/09/94–05/16/94	SHIPMENT OF TIME SENSITIVE INFORMATION	53.43
06-08	4158620014	PIP PRINTING	05/19/94–05/19/94	PRINTING SERVICE FOR MAILING TOCONSTITUENTS	78.08
06-13	4161570006	MODESTO IRRIGATION DISTRICT	04/27/94–05/26/94	UTILITY SERVICE	274.16
06-21	4171650012	DAVID L ANDRUKITIS	05/25/94–05/25/94	BUSINESS CARD FOR STEVE JONES AND KEN TYNDAL OF MY STAFF	45.00
06-21	4171650011	FEDERAL EXPRESS CORP	05/11/94–05/23/94	SHIPMENT OF TIME SENSITIVE INFORMATION	53.33
06-21	4171650013	LESHER NEWSPAPERS, INC	06/15/94–06/15/95	SUBSCRIPTION TO THE LIVINGSTON CHRONICLE FOR MODESTO DISTRICT OFFICE	28.00
06-21	4171650015	UNIVERSAL BUILDING SERVICES	05/19/94–05/19/94	JANITORIAL SERVICE FOR MODESTO DISTRICT OFFICE	120.00
06-21	4171650014	YOSEMITE WATERS	06/10/94–06/10/94	WATER FOR CONSTITUENTS WHO VISIT MERCED DISTRICT OFFICE	12.75
06-21	4172600001	RUTH DALETH	04/14/94–06/02/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MS. DALETH WHILE CONDUCTING OFFICIAL BUSINESS (724 X .275).	199.10
06-21	4172600004	LISA MANTARRO MOORE	04/12/94–05/03/94	REIMBURSEMENT FOR CALLS MADE BY MS. MOORE WHILE CONDUCTING OFFICIAL BUSINESS	43.43
06-21	4172600003	MAGGIE A MEJIA	05/02/94–05/31/94	REIMBURSMENT FOR MILEAGE INCURRED BY MS. MEJIA WHILE CONDUCTING OFFICIAL BUSINESS (308 X .275) .	84.70
06-21	4172600002	MARY K STEFANI	04/26/94–06/02/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MS. STEFANI WHILE CONDUCTING OFFICIAL BUSINESS (390 X .275).	107.25
06-21	4172600006	TEXACO	04/25/94–05/13/94	GAS USED FOR DISTRICT VEHICLE WHILE CONDUCTING OFFICIAL BUSINESS	109.25
06-21	4172600005	WARDEN'S	05/19/94–05/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MODESTO	123.56
06-23	4174210014	AIRTOUCH CELLULAR	06/01/94–06/30/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	105.78
06-23	4174210015	Do	06/01/94–06/30/94	CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	51.43
06-23	4174210013	AQUA COOL	05/31/94–05/31/94	WATER FOR CONSTITUENTS WHO VISIT DC	30.80
06-23	4174210012	COFFEE BUTLER SERVICE	05/31/94–05/31/94	COFFEE FOR CONSTITUENTS WHO VISIT DC	29.00
06-23	4174210011	FEDERAL EXPRESS CORP	05/19/94–05/31/94	SHIPMENT OF TIME SENSITIVE INFORMATION	66.36
06-24	4175250015	AMERICAN EXPRESS	12/03/93–12/03/93	MEMBER TRAVEL ONE WAY FARE FROM WASH DC TO DISTRICT	241.00
06-24	4175250011	Do	12/23/93–01/23/94	STAFF TRAVEL: MIKE DAYTON'S ROUNDTRIP AIRFARE FROM WASHINGTON DC TO THE DISTRICT	806.00

06-24	4175250014	Do	01/13/94–01/13/94	MEMBER TRAVEL: CABFARE FROM DULLES AIRPORTH TO WASHINGTON, DC OFFICE	50.00
06-24	4175250012	Do	01/14/94–01/14/94	MEMBER TRAVEL ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON DC	419.00
06-24	4175250013	Do	01/18/94–01/24/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DISTRICT	883.00
06-24	4175250008	Do	02/12/94–02/21/94	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM WASHINGTON DC	902.00
06-24	4175250009	Do	02/25/94–02/28/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON, DC	883.00
06-24	4175250004	Do	03/07/94–03/15/94	STAFF TRAVEL: JOEL PEREZ'S ROUNDTRIP AIRFARE FROM DISTRICT TO WASHINGTON 0038	450.00
06-24	4175250010	Do	03/11/94	MEMBER TRAVEL: GTE AIRPHONE CHARGES WHILE CONDUCTING OFFICIAL BUSINESS	33.49
06-24	4175250005	Do	03/11/94–03/15/94	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DISTRICT 7406	883.00
06-24	4175250003	Do	03/18/94–03/25/94	STAFF TRAVEL: DONNA DAMI'S ROUNDTRIP AIRFARE FROM DISTRICT TO WASHINGTON DC 0037	742.00
06-24	4175250006	Do	03/26/94–05/17/94	STAFF TRAVEL: GINA GOELHO'S ROUNDTRIP AIRFARE FROM DISTRICT TO WASHINGTON 0048	643.00
06-24	4175250007	Do	03/29/94–03/29/94	STAFF TRAVEL: JOEL PEREZ ONE WAY FARE TO WASHINGTON DC FROM DISTRICT 0053	440.00
06-24	4175250001	Do	04/03/94–04/11/94	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DISTRICT	829.00
06-24	4175250002	Do	04/22/94–04/22/94	MEMBER TRAVEL AIRPLANCE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	7.73
06-27	4175530012	CASTLE AFB	01/07/94–01/15/94	CATERING FOR CONSTITUENTS WHO ATTENDED ECONOMIC SUMMIT IN MERCED, CA	208.04
06-28	4178320016	AIRTOUCH CELLULAR	06/01/94–06/30/94	CELLULAR PHONE SERVICE FOR CALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	98.96
06-28	4178320015	BELL ATLANTIC MOBILE SYSTEMS	05/01/94–05/31/94	MOBILE SERVICE FO RCALLS MADE WHILE CONDUCTING OFFICIAL BUSINESS	12.00
06-28	4178320030	FEDERAL EXPRESS CORP	05/31/94–06/03/94	SHIPMENT OF TIME SENSITIVE INFORMATION	23.43
06-28	4178320018	MT. ARARAT COFFEE TRADERS	06/06/94–06/06/94	COFFEE FOR DISTRICT OFFICE IN MODESTO	53.69
06-28	4178320014	JACKIE MULLEN	05/23/94–06/08/94	REIMBURSEMENT FOR MILEAGE INCURRED BY MS MULLEN WHILE CONDUCTING OFFICIAL BUSINESS (330 @ .275/MILE).	90.75
06-28	4178320013	SIERRA SPRING WATER CO	05/10/94–05/24/94	WATER FOR CONSTITUENTS WHO VISIT DC OFFICE	16.90
06-28	4178320017	THE FRESNO BEE	07/02/94–07/02/95	SUBSCRIPTION TO THE FRESNO BEE FOR THE DC OFFICE	282.00
06-28	4178320029	WARDEN'S	04/15/94–06/07/94	OFFICE SUPPLIES FO RDISTRICT OFFIC IN MOEDESTO	176.38
06-28	4178890166	FORD MOTOR CREDIT CO	06/01/94–06/30/94	LEASED AUTO	589.80
06-28	4178890167	THE SHANNON COMPANY	06/01/94–06/30/94	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
06-30	4179930465	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		696.24
06-30	4179961386	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961385	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		794.59
06-30	4179961383	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		65.75
06-30	4179961384	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,505.55
06-30	4179970465	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4180830011	POSTMASTER, WASHINGTON, D.C.	06/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	13.68
06-30	4180830012	Do	06/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	181.90
06-30	4180830013	Do	06/13/94	'ADDRESS CORRECTION REQUESTED' AND POSTAGE DUE' MAIL	57.92
06-30	4181900539	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,831.97
06-30	4181950045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,274.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,569.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	71,375.10
TOTAL	**201,944.75**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

BROOKS, CARLA	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,500.00
BUCHANAN, DAVID M	04/01/94–06/30/94	STAFF ASSISTANT	7,220.49
BURTON, FRED A	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
CLEMENTE, FRANK	06/01/94–06/30/94	STAFF ASSISTANT	3,750.00
CURTIS, KENNETH J, JR	04/01/94–06/30/94	SYSTEMS/CORRESPONDENCE MANAGER	7,500.00
DINGUS, MARY E	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	10,040.01
DOLL, SARAH VIRGINIA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLOYD, CARL T	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		GIBBS, PAULETTE	04/01/94–06/30/94	PART-TIME EMPLOYEE	7,500.00
		LEVAN, A CARL, JR	04/01/94–06/30/94	STAFF ASSISTANT	9,249.99
		LONGEST, BERNELL	04/01/94–06/30/94	STAFF ASSISTANT	8,750.01
		MCALLISTER, TRACY A	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		MCNAIR, DIANNE W	04/01/94–06/30/94	STAFF ASSISTANT	8,431.33
		MOORE, GREGORY T	04/01/94–04/01/94	LEGISLATIVE DIRECTOR	125.00
		MOORE, KATHERINE A	04/01/94–06/30/94	PART-TIME EMPLOYEE	7,500.00
		PETTWAY, TARA L	04/01/94–06/30/94		8,750.01
		SANDERS, TAMORIE	04/01/94–06/30/94	PART-TIME EMPLOYEE	7,500.00
		WARWICK, JOANNE	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,750.00
		WHITE, MICHELLE D	04/01/94–06/30/94	STAFF ASSISTANT	10,293.99
		EXPENSES			
04-01	4110310003	*(LSO TRANSFER)*	04/01/94	ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-01	4110310019	Do	04/01/94	CONGRESSIONAL BLACK CAUCUS	5,000.00
04-01	4110330007	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110450008	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110490006	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-01	4111430008	Do	04/01/94	CONGRESSIONAL HUNGER CAUCUS	2,000.00
04-05	4094210014	AQUA COOL	02/28/94	BOTTLED WATER FOR CONSTIUTENT USE	20.80
04-05	4094210011	AT&T FEDERAL MARKETS GROUP	02/10/94–03/09/94	PHONE LEASE & RENTALS FOR THE DC OFFICE	242.14
04-05	4094210013	FEDERAL EXPRESS CORP	03/04/94	EXPRESS MAIL DELIVERY	3.75
04-05	4094210012	GOLD CUP COFFEE SERVICE	03/15/94	REFRESHMENTS FOR CONSTITUENT USE	63.85
04-15	4104860023	HON. JOHN CONYERS, JR.	03/15/94	MEMBER'S ONE-WAY AIRFARE FROM DISTRICT TO DC TKT# 5934	377.00
04-15	4104860024	DAVID L ANDRUKITIS	12/17/93–12/30/93	PRINTING OF TWO NEWSLETTERS FOR CONSTITUENT INFORMATION	7,415.55
04-15	4104860025	Do	01/27/94	BUSINESS CARDS FOR STAFF C. FLOYD	40.00
04-15	4104860026	FEDERAL EXPRESS CORP	03/11/94–03/16/94	EXPRESS MAIL SERVICE	7.50
04-22	4116310010	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/10/94	200.00
04-28	4116560006	FEDERAL EXPRESS CORP	03/09/94–03/11/94	EXPRESS MAIL SERVICE	44.18
04-28	4116560007	Do	03/16/94–03/25/94	EXPRESS MAIL SERVICE	54.58
04-28	4116560008	GOLD CUP COFFEE SERVICE	04/12/94	REFRESHMENTS FOR CONSTITUENT USE	46.95
04-29	4118600011	HON. JOHN CONYERS, JR.	01/04/94	TAXI FARE FOR MEMBER FROM AIRPORT TO HOME	15.00
04-29	4118600010	Do	01/31/94	TAXI FARE FROM AIRPORT TO DC OFFICE FOR MEMBER	12.00
04-29	4118600012	Do	03/11/94	TAXI CAB FARE FROM AIRPORT TO HOME FOR MEMBER	14.00
04-29	4118600013	INST FOR SOVIET-AMERICAN RELATIONS	03/23/94	ORDER FOR A RESEARCH BOOK	30.00
04-29	4118600009	URBAN TRANSPORT. SPECIALIST	01/28/94–02/08/94	TRANSPORT TO/FROM AIRPORT FOR MEMBER FROM/TO DISTRICT OFFICE	135.00
04-30	4118930435	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,287.17
04-30	4118961262	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961261	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		637.52
04-30	4118961260	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		782.70
04-30	4118970437	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900632	*(EQUIPMENT ALLOWANCE)*	10/20/93–12/31/93		110.66
04-30	4119900631	Do	04/01/94–04/30/94		2,269.48

04-30	4119950282	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,215.32
05-01	4133310013	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-06	4126550006	HON. JOHN CONYERS, JR.	12/27/93	ONE-WAY MEMBERS' AIRFARE FROM DISTRICT (DETROIT) TO DC	193.00
05-06	4126550007	DINERS CLUB	06/02/93–06/25/93	RETURN AIRFARE FOR DC BASED STAFFER K. CURTIS DC-DISTRICT-DC TKT # 1301	351.00
05-06	4126550008	Do	08/22/93–09/16/93	ROUNDTRIP AIRFARE FOR DC BASED STAFFER K. CURTIS DC-DISTRICT-DC TKT # 4545	383.00
05-12	4132700025	BRESSERS CROSS INDEX DIRECTORY CO	03/01/94	SUBSCRIPTION FOR A CROSS-INDEX DIRECTORY THAT COVERS THE 14TH DISTRICT	596.00
05-12	4132700027	FEDERAL EXPRESS CORP.	03/28/94–03/30/94	EXPRESS MAIL	37.74
05-12	4132700028	Do	04/05/94–04/11/94	EXPRESS MAIL	7.74
05-12	4132700026	Do	04/11/94	FEDERAL EXPRESS MAIL	3.75
05-13	4130910113	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT DETROIT, MI	11,890.00
05-13	4130910114	Do	04/01/94–06/30/94	DETROIT DISTRICT OFFICE	1,356.00
05-16	4133750012	AMERICAN EXPRESS	02/22/94	MEMBERS ONEWAY AIRFARE DETROIT/DITRICT-DC TKT#6664	183.00
05-16	4133750009	Do	02/25/94–02/28/94	ROUNDTRIP AIRFARE FOR MEMBER DC-DISTRICT-DC TKT #6028	366.00
05-16	4133750010	Do	03/04/94–03/08/94	ROUNDTRIP MEMBER'S AIRFARE DC-DISTRICT-DC TKT #6700	366.00
05-16	4133750013	Do	03/07/94–03/11/94	ROUNDTRIP TKT FOR DETROIT STAFFER F. BURTON DISTRICT-DC-DISTRICT TKT# 6692	366.00
05-16	4133750011	Do	03/11/94	MEMBERS ONEWAY AIRFARE DC-DISTRICT TKT# 7252	232.00
05-19	4143990012	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/07/94	20.00
05-19	4143990024	Do	05/19/94	04/22/94	180.00
05-24	4143510001	AMERICAN EXPRESS	03/18/94–03/21/94	MEMBERS ROUNDTRIP AIRFARE DC-DETROIT/DISTRICT-DC TKT# 7958	366.00
05-24	4143510002	Do	03/26/94–03/29/94	MEMBERS ROUNDTRIP AIRFARE DC-DETROIT/DISTRICT-DC TKT# 8213	366.00
05-24	4143510003	Do	03/28/94–03/31/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER K. CURTIS DC-DISTRICT-DC TKT #8215	366.00
05-24	4143510004	Do	04/07/94–04/10/94	STAFF MEMBERS ROUND TRIP AIRFARE DC-DETROIT-DC TKT # 9197 K. CURTIS	366.00
05-24	4144300013	Do	01/07/94–01/12/94	MEMBERS ROUNDTRIP AIRFARE FROM DC-DETROIT/DISTRICT-DC TICKET# 2914	366.00
05-24	4144300012	Do	01/28/94–01/31/94	MEMBERS ROUNDTRIP AIRFARE DC-DETROIT/DISTRICT-DC TICKET# 4170	366.00
05-24	4144300011	Do	02/03/94–02/07/94	MEMBERS ROUNDTRIP AIRFAE DC/DETROIT/DISTRICT/DC TICKET # 4428	366.00
05-24	4144300010	Do	02/12/94–02/22/94	MEMBERS ROUNDTRIP AIRFARE FROM DC-DETROIT/DISTRICT-DC TICKET# 5308	366.00
05-25	4144320022	AQUA COOL	04/30/94	BOTTLED WATER FOR CONSTITUENT USE	26.00
05-25	4144320026	FEDERAL EXPRESS CORP.	04/13/94–04/21/94	EXPRESS MAIL SERVICE	81 31
05-25	4144320021	GOLD CUP COFFEE SERVICE	05/10/94	REFRESHMENTS FOR CONSTITUETN USE	29.85
05-25	4144320025	THE WALL STREET JOURNAL	04/29/94–10/28/94	SUBSCRIPTION FOR WALL STREET JOURNAL DC OFFICE RESEARCH AND CONSTITUENT	82.68
05-25	4144320024	WASHINGTON POST	04/15/94–04/14/95	SUBSCRIPTION FOR THE DETROIT OFFICE, CONSTITUENT SERVICES	39.00
05-31	4147930434	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,307.80
05-31	4147961267	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961266	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147961265	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		650.35
05-31	4147970437	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900565	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		936 15
05-31	4151920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		123 50
05-31	4151950546	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(14.74)
05-31	4151950276	Do	05/01/94–05/31/94		271 38
06-14	4164480012	AQUA COOL	03/31/94	BOTTLED WATER FOR CONSTITUENT USE	20.80
06-14	4164480011	DAVID L ANDRUKITIS	04/29/94	PRINTING CHARGE FOR NEWSLETTER TO THE DISTRICT	4,906.20
06-14	4164480010	FEDERAL EXPRESS CORP.	04/25/94–04/28/94	EXPRESS MAIL	9.36
06-14	4164480009	Do	04/29/94	EXPRESS MAIL	3.75
06-15	4165730023	Do	05/02/94–05/12/94	EXPRESS MAIL DELIVERY	47.17
06-15	4165730024	Do	05/17/94–05/19/94	EXPRESS MAIL DELIVERY	7.50
06-15	4165730025	GOLD CUP COFFEE SERVICE	06/07/94	REFRESHMENTS FOR CONSTITUENT USE	61 50
06-30	4179930437	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		956.21
06-30	4179961283	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		633.26
06-30	4179961281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,034 41
06-30	4179970437	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900507	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,564.08
06-30	4181920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		195.00
06-30	4181950545	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(294 45)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN CONYERS JR—Con.					
06-30	4181950279	Do	06/01/94-06/30/94		581.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,610.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	68,583.71
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	4118670001	UNITED PARCEL SERVICE	10/02/92	LIMITED PAYABILITY CANCELLATION	(19.00)
04-28	4118670002	Do	10/08/92	LIMITED PAYABILITY CANCELLATION	(13.00)
06-30	4182300015	U.S. TREASURY	05/01/94	REFUND DUE TO TRANSFER SUBMITTED TWICE	(4,200.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4,232.00)
				TOTAL	**196,962.57**
OFFICE OF THE HON. JIM COOPER					
SALARIES					
		ADAMS, BILLIE B	04/01/94-06/30/94	STAFF ASSISTANT	4,725.00
		ALEXANDER, MARY FRANCES	04/01/94-06/30/94	PRESS SECRETARY	13,125.00
		BARNWELL, JULIENE LOUISE	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	4,700.01
		CAMPBELL, TARA M E	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	2,322.22
		CHAMBERS, CAROLINE	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	4,583.33
		Do	05/01/94-06/30/94	SENIOR POLICY ADVISOR	9,166.66
		ELDRIDGE, MICKEY H	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,624.99
		FARRAR, LYNNE S	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,624.99
		GILREATH, ROBERT C	06/01/94-06/30/94	PART-TIME EMPLOYEE	750.00
		GRAY, TINA DENISE	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	3,750.00
		GREENE, HILLARY	04/01/94-05/31/94	PART-TIME EMPLOYEE	3,333.34
		HINOTE, ROBERT G	04/01/94-06/30/94	CHIEF OF STAFF	16,381.69
		HOPSON, JOYCE S	04/01/94-06/30/94	DISTRICT STAFF REPRESENTATIVE	13,500.00
		KNIGHT, BRENDA H	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	5,750.01
		LEVY, ARTHUR G	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,250.00
		MILLER, JONATHAN	06/01/94-06/30/94	LEGISLATIVE DIRECTOR	5,833.33
		MONTGOMERY, CHERYL	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,499.99
		PRICE, KAREN E	04/01/94-05/31/94	SPECIAL PROJECTS COORDINATOR	3,333.34
		Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,666.67

		PRIGOHZY, LISA A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,329.44
		SINGH, RAKESH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		SMITH, KRISSA L	06/20/94–06/30/94	STAFF ASSISTANT	641.67
		WARNER, MARILYN DESISTO	04/01/94–06/30/94	OFFICE MANAGER	7,808.33
		WOFFORD, JUDY D	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,999.99
		WOOD, WALTER W	04/01/94–06/30/94	DISTRICT DEVELPMENT DIRECTOR	10,250.01
		EXPENSES			
04-11	4098270019	EUGENE BOGLE	03/19/94–03/19/94	CLEANING SERVICE	45.00
04-13	4102190011	RELIABLE	03/17/94	OFFICE SUPPLIES FOR D.O.	23.15
04-13	4102590026	ELK VALLEY PUBLISHING CO	03/30/94–09/30/94	SUBSCRIPTION 6 MONTHS	9.00
04-13	4102590027	MCI TELECOMMUNICATIONS	02/19/94–03/18/94	CREDIT CARDS SERVICE	13.71
04-14	4104550010	UNITED CITIES GAS CO	07/13/93–08/11/93	UTILTIY SERVICE	10.46
04-14	4104550009	Do	10/12/93–11/10/93	UTILITY SERVICE	40.39
04-15	4104710028	LAWRENCE COUNTY ADVOCATE	05/01/94–11/01/94	6 MONTHS SUBSCRIPTION	8.00
04-19	4105420029	FEDERAL EXPRESS CORP.	02/17/94	OVERNIGHT SERVICES	25.00
04-19	4105420030	TENNESSEE PRESS SERVICE	02/01/94–02/28/94	TN PRESS CLIPS	115.80
04-19	4105420031	WHITE HOUSE BULLETIN	01/05/94–06/30/94	SUBSCRIPTION	375.00
04-20	4105560011	AIRBORNE EXPRESS	03/01/94	OVERNIGHT MAIL	14.00
04-20	4105560010	AQUA COOL	02/28/94	WATER SERVICE	21.50
04-20	4105560013	CUMBERLAND TIMES	01/05/94–01/05/95	SUBSCRIPTION	16.00
04-20	4105560012	CHERYL MONTGOMERY	01/05/94–11/05/94	SUBSCRIPTION COST SHELBYVILLE TIMES-GAZETTE	40.51
04-20	4105560008	RELIABLE CORP.	01/12/94	OFFICE SUPPLIES	22.04
04-20	4105560007	Do	01/14/94	OFFICE SUPPLIES	20.82
04-20	4105560009	Do	01/21/94	OFFICE SUPPLIES	23.81
04-20	4105560006	SOUTHERN POLITICAL REPORT	05/01/94–12/31/94	8 MONTH SUBSCRIPTION	91.16
04-20	4105560005	USA TODAY	03/14/94–09/13/94	NEWSPAPER SUBSCRIPTION	65.00
04-20	4109280001	UNITED CITIES GAS CO.	03/07/94–04/07/94	UTILITY SERVICE	76.69
04-21	4109820002	EUGENE BOGLE	01/04/94–01/30/94	CLEANING EXPENSE FOR DISTRICT OFFICE	45.00
04-21	4109820010	CONGRESS DAILY	03/04/94–12/31/94	SUBSCRIPTION	667.00
04-21	4109820008	FEDERAL EXPRESS CORP.	02/02/94–02/09/94	OVERNIGHT SERVICES	21.85
04-21	4109820004	Do	02/23/94	OVERNIGHT SERVICES	5.23
04-21	4109820007	Do	03/04/94–03/09/94	OVERNIGHT SERVICES	8.98
04-21	4109820006	Do	03/14/94	OVERNIGHT SERVICES	3.75
04-21	4109820001	KAREN E PRICE	03/25/94	PURCHASE OF RESEARCH MATERIAL FOR CONGRESSMAN	23.85
04-21	4109820009	ROBERT J YOUNG	02/22/94	OFFICE SUPPLIES	159.00
04-21	4109820005	THE NEW REPUBLIC	02/01/94–02/01/95	SUBSCRIPTION	34.99
04-21	4109820003	THE TENNESSEAN/NASHVILLE BANNER	02/14/94–03/13/94	SUBSCRIPTION	13.00
04-21	4111510009	MORRISTOWN POWER & WATER SYSTEM	03/01/94–03/31/94	UTILITY SERVICE	29.09
04-22	4112550003	POWER, WATER & SEWERAGE SYSTEMS	03/04/94–04/01/94	UTILITY SERVICE	68.58
04-28	4116440025	MICKEY H ELDRIDGE	01/04/94–01/30/94	IN DISTRICT TRAVEL, 626 MILES @ .18	112.68
04-28	4116440026	Do	02/01/94–02/28/94	IN DISTRICT TRAVEL, 596 MILES @ .18	107.28
04-28	4116440027	Do	02/16/94	OUT OF DISTRICT TRAVEL, 225 MILES @ .18, CROSSVILLE TO NASHVILLE, MEETING W/STATE OFFICIALS	40.50
04-28	4116440028	Do	03/01/94–03/31/94	IN DISTRICT TRAVEL, 758 MILES @ .18	136.44
04-28	4116890168	FIRST FINANCIAL	04/01/94–04/30/94	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
04-28	4116890167	LLOYD L. PAYNE	04/01/94–04/30/94	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
04-28	4116890166	ROBERT D.SELF, D.D.S.	04/01/94–04/30/94	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
04-30	4111940092	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		569.00
04-30	4118930263	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		776.79
04-30	4118960665	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		36.00
04-30	4118960664	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		714.39
04-30	4118960662	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		28.50
04-30	4118960663	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		462.82
04-30	4118970265	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900370	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(267.30)
04-30	4119900372	Do	10/01/93–12/31/93		(89.10)
04-30	4119900371	Do	04/01/94–04/30/94		1,850.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		76.05
04-30	4119950460	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		368.97
05-01	4138940192	*(RECORDING SERVICES CHARGED)*	05/01/94	CREDIT FOR 1993	(579.00)
05-04	4118610014	HEARALD NEWS	04/28/94–10/28/94	NEWSPAPER SUBSCRIPTION	19.00
05-04	4118610010	LEONARDS OFFICE EQUIPMENT	04/04/94	1-TOPS TELEPHONE PAD 6.20 1-TOPS TELEPHONE PAD 7.29 LESS 1.35	12.14
05-04	4118610012	PLATEAU OFFICE SUPPLIES	03/04/94	OFFICE SUPPLIES	55.22
05-04	4118610013	Do	03/28/94	OFFICE SUPPLIES	32.06
05-04	4118610015	Do	04/08/94	OFFICE SUPPLIES	28.75
05-04	4118610011	SPARTA EXPOSITOR	04/15/94–11/15/94	NEWSPAPER SUBSCRIPTION	17.50
05-04	4118610008	VAUGHN CECIL	02/07/94–02/28/94	CLEANING EXPENSES	40.00
05-04	4118610009	Do	03/07/94–03/28/94	CLEANING EXPENSES	40.00
05-04	4119540011	JUDY WOFFORD	03/03/94–03/31/94	TRAVEL IN DISTRICT 397 X .28	71.46
05-04	4123530001	LYNNE S. FARRAR	03/14/94–03/25/94	IN-DISTRICT TRAVEL 445 MILES AT 18¢	80.10
05-05	4124600022	AMERICAN EXPRESS	01/27/94–01/30/94	STAFF TRAVEL, ROUND-TRIP, DC TONASHVILLE, TICKET NUMBER 8245593195, GREG HINOTE.	185.00
05-05	4124600023	Do	01/28/94	MEMBER PHONE USE, GTE AIRFONE TO 202-225-6831	5.15
05-05	4124600024	Do	02/07/94	MEMBER TRAVEL, ONE WAY, DC NASH0011357135039-TICKET NUMBER	213.00
05-05	4124600021	Do	02/24/94–02/27/94	ROUND-TRIP, HIGHNOTE TRAVEL, WASHINGTON TO NASHVILLE, TICKET NUMBER 8245593197	185.00
05-05	4124600025	Do	02/25/94–02/28/94	MEMBER TRAVEL, ROUNDTRIP DC TO NASHVILLE, TICKET NUMBER 001138271259	426.00
05-05	4124600027	Do	03/03/94–03/08/94	MEMBER TRAVEL, DC TO NASHVILLE,ROUNDTRIP, TICKET NUMBER 0011383638093.	426.00
05-05	4124600026	Do	03/12/94–03/13/94	MEMBER TRAVEL, ROUNDTRIP, DC TONASHVILLE TICKET #1384208328	426.00
05-05	4124600028	FEDERAL EXPRESS CORP	01/25/94	OVERNIGHT SERVICES	9.91
05-05	4124600029	Do	02/17/94	OVERNIGHT SERVICES	5.23
05-05	4124880023	Do	03/21/94	OVERNIGHT MAIL	6.42
05-05	4124880024	MONITOR LEADERSHIP DIRECTORIES, INC	01/06/94–10/01/94	SUBSCRIPTION, SUBSCRIPTION PRICE WAS NOT FULLY PAID, IS REMAINING COST	65.00
05-06	4125630025	AMERICAN EXPRESS	03/24/94–03/27/94	STAFF TRAVEL, GREG HINOTE, ROUNDTRIP, DC TO NASHVILLE, TICKET #8245593198	185.00
05-06	4125630028	AQUA COOL	03/11/94–03/31/94	WATER SERVICE FOR DC OFFICE	35.00
05-06	4125630026	FEDERAL EXPRESS CORP	04/07/94	OVERNIGHT SERVICES	8.98
05-06	4125630027	WASHINGTON POST	05/03/94–10/15/94	24 WEEK SUBSCRIPTION	28.80
05-06	4125680004	FEDERAL EXPRESS CORP	02/24/94–03/01/94	OVERNIGHT MAIL	7.74
05-06	4125680002	MCI TELECOMMUNICATIONS	01/11/94–02/10/94	PHONE CARD BILL	78.87
05-06	4125680003	Do	02/11/94–03/10/94	PHONE CALLING CARD SERVICE	52.72
05-06	4125680001	THE TRI-STATE DEFENDER	04/14/94–04/14/95	ONE YEAR SUBSCRIPTION	28.00
05-09	4125210019	CHATTANOOGA PUBLISHING CO.	02/20/94–12/31/94	NEWSPAPER SUBSCRIPTION	58.50
05-11	4130240026	JOYCE S HOPSON	03/01/94–03/31/94	STAFF TRAVEL IN DISTRICT 1085 MILES @ 18¢ PER MILE	195.30
05-11	4130240027	Do	03/04/94–03/04/94	STAFF TRAVEL OUT OF DISTRICT 115 MILES @ 18¢ PER MILE FOR MEETING WITH TN STATE LEGISLATOR	20.70
05-11	4130240028	Do	03/18/94–03/18/94	STAFF TRAVEL OUT OF DISTRICT MEETING WITH MEMBER & CITY/COUNTY GOVERNMENT OFFICIALS 115 MILES @ 18¢ PER.	20.70
05-11	4130240029	Do	03/22/94–03/22/94	STAFF TRAVEL OUT OF DISRICT MTG W/STATE MENTAL HEALTH COMMISSIONER & STATE LEGISLATORS 130 MI @ 18¢ PER.	23.40
05-11	4130240030	MCI TELECOMMUNICATIONS	03/19/94–04/18/94	TELEPHONE CREDIT CARD	3.75
05-11	4130560009	JOYCE S HOPSON	02/01/94–02/28/94	IN DISTRICT, 670 MILES @ .18	120.60
05-13	4132590012	RAY BROWN	03/01/94–03/31/94	CLEANING SERVICE FOR MARCH	100.00
05-13	4132590013	Do	04/01/94–04/30/94	CLEANING SERVICE FOR APRIL	125.00
05-13	4132590010	BULLETIN BROADFAXING NETWORK	07/01/94–12/31/94	SIX MONTH SUBSCRIPTION	320.00

05-13	4132590007	L.P. SHANKS COMPANY	04/21/94	SUPPLIES	59.67
05-13	4132590011	MOUNTAIN VALLEY WATER CO.	04/01/94	WATER COOLER RENTAL FEE	9.00
05-13	4132590008	NASHVILLE BUSINESS JOURNAL	06/06/94-12/31/94	6 MONTH SUBSCRIPTION	20.00
05-13	4132590009	THE WASHINGTON POST	05/03/94-10/04/94	24 WEEK SUBSCRIPTION	28.80
05-16	4136600017	AMERICAN EXPRESS	03/24/94	MEMBER TRAVEL, ONE-WAY, DC TO KNOXVILLE, TICKET # 0162171178098	243.00
05-16	4136600018	Do	04/12/94	MEMBER TRAVEL, DC TO NASHVILLE TICKET NUMBER 0011386128212	213.00
05-16	4136690001	UNITED CITIES GAS CO.	04/07/94-05/05/94	UTILITY SERVICE	25.71
05-17	4137620029	MOUNTAIN VALLEY WATER CO.	12/21/92	WATER SUPPLY	17.50
05-17	4137620030	Do	01/31/94	WATER SUPPLY	19.00
05-18	4137210017	RAY BROWN	02/01/94-02/28/94	OFFICE CLEANING FOR MORRISTOWN	100.00
05-18	4137210019	LAWRENCE COUNTY ADVOCATE	06/01/94-11/30/94	6 MONTHS SUBSCRIPTION	8.00
05-18	4137210018	MOORE COUNTY NEWS	05/06/94-11/06/94	6 MONTHS SUBSCRIPTION	4.50
05-18	4137440001	MORRISTOWN POWER & WATER SYSTEM	04/01/94-04/30/94	UTILITY SERVICE	26.38
05-18	4137630009	MOUNTAIN VALLEY WATER CO.	02/01/93	WATER SUPPLY	17.50
05-18	4137630008	Do	06/08/93	WATER SUPPLY	8.75
05-18	4137630010	Do	07/19/93	WATER SUPPLY	17.50
05-18	4137630011	Do	09/02/93	WATER SUPPLY	17.50
05-18	4137630006	Do	10/01/93	WATER COOLER RENTAL	9.00
05-18	4137630012	Do	10/26/93	WATER SUPPLY	17.50
05-18	4137630007	Do	12/01/93-12/31/93	WATER COOLER RENTAL	9.00
05-18	4137630013	Do	12/02/93	WATER SUPPLY	17.50
05-18	4137630015	PLATEAU OFFICE SUPPLIES	12/17/93	OFFICE SUPPLIES	26.61
05-18	4137630014	ROBERT J. YOUNG, INC.	12/29/93	OFFICE SUPPLIES	62.81
05-18	4137630017	Do	04/20/94	OFFICE SUPPLIES	53.10
05-18	4137630016	SOUTHWEST DISTRIBUTION, INC.	10/01/93-12/31/93	NEWSPAPER DELIVERY TO WSHINGTONOFFICE	190.15
05-19	4139640002	UNITED CITIES GAS CO	03/14/94-04/12/94	UTILITY SERVICE	62.71
05-20	4139310030	MICKEY H ELDRIDGE	04/05/94-04/27/94	IN DISTRICT TRAVEL 714 @ .18/MILE	128.52
05-20	4139310031	Do	04/28/94	OUT OF DISTRICT TRAVEL 66 @ .18 CROSSVILLE TO COOKEVILLE MEETING W/SOCIAL SECURITY DISTRICT MANAGER.	11.88
05-20	4140210006	POWER, WATER & SEWERAGE SYSTEMS	04/02/94-05/02/94	UTILITIES	78.64
05-20	4140520010	UNITED CITIES GAS CO	04/12/94-05/12/94	UTILITY SERVICE	13.46
05-26	4145890169	FIRST FINANCIAL	05/01/94-05/30/94	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
05-26	4145890168	LLOYD L. PAYNE	05/01/94-05/30/94	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
05-26	4145890167	ROBERT D.SELF, D.D.S.	05/01/94-05/30/94	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
05-27	4145750029	LYNNE S. FARRAR	04/07/94-04/19/94	IN-DISTRICT TRAVEL 445 MILES AT 18¢	80.10
05-31	4146880009	FEDERAL EXPRESS CORP.	04/29/94	OVERNIGHT MAIL	7.49
05-31	4146880008	GSA - KANSAS CITY - REGION SIX	04/30/94	OFFICE SUPPLIES	113.34
05-31	4146880005	ARTHUR G LEVY	05/10/94	RESEARCH MATERIAL	2.39
05-31	4146880006	CHERYL MONTGOMERY	02/23/94	NEWSPAPERS	9.51
05-31	4146880010	MOUNTAIN VALLEY WATER CO.	05/01/94	WATER COOLER RENTAL EXPENSES	9.00
05-31	4146880003	NASHVILLE BUSINESS JOURNAL	03/09/94	SUBSCRIPTION	104.84
05-31	4146880007	TENNESSEE PRESS SERVICE	03/01/94-03/31/94	NEWSPAPER CLIPPING SERVICE	76.20
05-31	4146880002	Do	04/01/94-04/30/94	PRESS CLIPPING SERVICE	48.60
05-31	4146880004	THE OAK RIDGER	05/18/94-11/30/94	SUBSCRIPTION	67.00
05-31	4146880001	JUDY WOFFORD	04/07/94-04/28/94	TRAVEL IN DISTRICT 72 MI. X .18	84.96
05-31	4147930262	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		637.09
05-31	4147960663	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147960662	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		679.08
05-31	4147960660	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		28.50
05-31	4147960661	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		445.92
05-31	4147970265	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900346	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,223.49
05-31	4151950454	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		809.00
06-01	4179940233	*(RECORDING SERVICES CHARGED)*	06/01/94	1993	(359.00)
06-03	4153710019	PLATEAU OFFICE SUPPLIES	05/16/94	OFFICE SUPPLIES	82.30
06-03	4153710020	VAUGHN CECIL	04/04/94-04/25/94	CLEANING EXPENSES	40.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	4158620020	CONGRESSIONAL QUARTERLY INC	05/08/94–12/31/94	SUBSCRIPTION	786.92
06-08	4158620021	F-D-C REPORTS, INC	06/01/94–12/31/94	SUBSCRIPTION	400.00
06-08	4158620019	KNOXVILLE NEWS SENTINEL	06/04/94–12/03/94	SUBSCRIPTION	92.10
06-08	4158620022	LANIER WORLDWIDE	05/12/94	DRUM UNIT FOR FAX MACH. (NOT AVAILABLE THROUGH OFFICE SUPPLY)	143.50
06-08	4158620015	MCI TELECOMMUNICATIONS	03/11/94–04/10/94	CALLING CARD SERVICES	54.52
06-08	4158620018	LISA PRIGOHZY	05/24/94	TAXI CAB FARE FROM CANNON TO DEPT OF ENERGY FOR MEETING WITH FEDERAL OFFICIALS	7.00
06-08	4158620016	THE COMMERCIAL APPEAL	06/15/94–12/15/94	SUBSCRIPTION	128.30
06-08	4158620017	THE ECONOMIST	06/01/94–12/31/94	SUBSCRIPTION	49.90
06-09	4159290018	DAVID L ANDRUKITIS	02/18/94	PRINTING OF STAFF BUSINESS CARDS	90.00
06-09	4159290022	GSA - KANSAS CITY - REGION SIX	05/20/93	OFFICE SUPPLIES	58.76
06-09	4159290032	Do	05/31/93	OFFICE SUPPLIES	39.32
06-09	4159290029	Do	06/30/93	OFFICE SUPPLIES	40.74
06-09	4159290025	Do	12/20/93	OFFICE SUPPLIES	20.59
06-09	4159290026	JOYCE S HOPSON	04/01/94–04/30/94	STAFF TRAVEL IN-DISTRICT 1007 MILES @ 18¢ PER	181.26
06-09	4159290020	MCI TELECOMMUNICATIONS	11/11/93–12/10/93	CALLING CARDS	57.93
06-09	4159290021	Do	12/11/93–01/10/94	CALLING CARD	63.01
06-09	4159290027	MOUNTAIN VALLEY WATER CO	05/24/94–05/26/94	WATER	28.50
06-09	4159290019	SAVIN CORP	01/01/94–03/31/94	EXCESS COPY FEE FOR OFFICE USE	317.13
06-09	4159830002	AQUA COOL	04/01/94–04/30/94	WATER COOLER SERVICE	21.50
06-09	4159830001	FEDERAL EXPRESS CORP	04/22/94	OVERNIGHT MAIL	11.49
06-09	4159830004	Do	05/06/94	OVERNIGHT MAIL	8.73
06-09	4159830003	FORBES	06/01/94–09/30/94	SUBSCRIPTION	19.97
06-09	4159830005	HEALTH AFFAIRS	04/30/94–04/30/95	SUBSCRIPTION	45.00
06-09	4159830006	RELIABLE OFFICE SUPPLY	05/04/94–05/04/94	OFFICE SUPPLIES	67.58
06-13	4164230001	MORRISTOWN POWER & WATER SYSTEM	05/01/94–05/31/94	UTILITY SERVICE	30.66
06-15	4165730026	WALTER W WOOD	05/03/94–05/20/94	IN-DISTRICT TRAVEL 237 MILES AT 18¢ PER MILE	42.66
06-15	4165730027	Do	05/23/94–05/23/94	OUT-OF-DISTRICT TRAVEL 120 MILES AT 18¢ & PARKING NASHVILLE AIRPORT FLIGHT TO WASH	27.60
06-17	4168510001	UNITED CITIES GAS CO.	05/05/94–06/02/94	UTILITY SERVICE	17.33
06-17	4168600003	MOUNTAIN VALLEY WATER CO	02/01/93	WATER COOLER RENTAL	9.00
06-17	4168600004	Do	03/01/93	WATER COOLER RENTAL	9.00
06-17	4168600005	Do	04/01/93	WATER COOLER RENTAL	9.00
06-17	4168600006	Do	04/15/93	WATER SUPPLY	17.50
06-21	4171650016	MONITOR LEADERSHIP DIRECTORIES, INC	01/06/94–10/30/94	FEDERAL YELLOW BOOK	65.00
06-21	4172640001	POWER, WATER & SEWERAGE SYSTEMS	05/02/94–06/02/94	UTILITY SERVICE	84.80
06-21	4172640002	UNITED CITIES GAS CO	05/12/94–06/10/94	UTILITY SERVICE	10.22
06-22	4171660029	L.P. SHANKS COMPANY	05/27/94	SUPPLIES	30.40
06-22	4171660030	MULTI BENEFITS SYSTEMS	05/02/94–05/16/94	CLEANING EXPENSES	30.00
06-22	4171660028	THE TENNESSEAN/NASHVILLE BANNER	05/09/94–06/05/94	NEWSPAPER	11.55
06-22	4171660027	JUDY WOFFORD	05/01/94–05/31/94	IN-DISTRICT TRAVEL 397 MILES X 18¢	71.46
06-23	4173550002	RELIABLE CORPORATION	06/02/94–06/02/94	OFFICE SUPPLIES	99.04
06-23	4174210021	AMERICAN EXPRESS	04/18/94	STAFF TRAVEL, ROUNDTRIP NASHVILLE TO DC TO NASHVILLE WALT WOOD	426.00
06-23	4174210017	Do	05/11/94	ONE WAY MEMBER TRAVEL NASHVILLE TO DC PREPAID TICKET #185517233922	213.00
06-23	4174210018	Do	05/12/94	ONE WAY MEMBER TRVL FROM NASHVILLE 1104197454	213.00
06-23	4174210016	Do	05/17/94	FEDERAL EXPRESS FROM TRAVEL AGENT FOR TICKET DELIVERY IN TN	9.00

06-23	4174210019	Do	05/23/94	STAFF TRAVEL, ROUNDTRIP NASHVILLE TO DC TO NASHVILLE WALT WOOD 1106016376	426.00
06-23	4174210020	Do	05/23/94	MEMBER TRAVEL, ONE WAY NASHVILLE TO DC TICKET #1107314769	213.00
06-28	4178730017	JOYCE S HOPSON	05/01/94–05/31/94	INDISTRICT STAFF TRAVEL 935 X .18	168.30
06-28	4178890170	FIRST FINANCIAL	06/01/94–06/30/94	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
06-28	4178890169	LLOYD L. PAYNE	06/01/94–06/30/94	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
06-28	4178890168	ROBERT D.SELF, D.D.S.	06/01/94–06/30/94	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
06-29	4179600002	EUGENE BOGLE	06/11/94–06/11/94	DETAILED YEARLY CLEANING OF OFFICE	275.00
06-29	4179600001	LYNNE S. FARRAR	05/16/94–05/24/94	IN-DISTRICT TRAVEL 485 MILES AT 18¢ MILE	87.30
06-30	4179930265	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		500.42
06-30	4179960670	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		50.00
06-30	4179960669	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		692.37
06-30	4179960667	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		28.50
06-30	4179960668	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		472.19
06-30	4179970265	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900305	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,057.28
06-30	4181950457	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		724.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 161,450.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,066.34

ADJUSTMENTS/REFUNDS

EXPENSES

06-10	4179680002	CHATTANOOGA PUBLISHING CO.	05/21/93–05/20/94	REFUND DUE TO PORTION OF SUBSCRIPTION NOT RECEIVED	(40.00)
11-30	4179680003	Do	11/19/93–02/28/94	REFUND DUE TO PORTION OF SUBSCRIPTION NOT RECEIVED	(25.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (65.00)

TOTAL **191,451.34**

OFFICE OF THE HON. SAM COPPERSMITH

SALARIES

ALLEN, MARK S	04/11/94–06/30/94	LEGISLATIVE ASSISTANT	6,222.22
BONGIOVANNI, THEODORE F, III	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.00
BUSH, TED	04/01/94–04/15/94	LEGISLATIVE ASSISTANT	1,208.33
COHEN, STEPHANIE	04/01/94–06/30/94		8,750.01
GOLDSMITH, SUSAN N	04/01/94–06/30/94	DISTRICT DIRECTOR	9,999.99
GORDON, ANDREW S	04/01/94–06/30/94	CHIEF OF STAFF	20,000.01
HALVORSON, ANNE K	04/01/94–06/30/94	SCHEDULER/SYSTEMS MANAGER	6,249.99
HEIRD, JUDITH	04/01/94–06/30/94	OFFICE MANAGER-DC	10,250.01
HENNA, ELIZABETH	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,000.00
HUELLMANTEL, PERRY CHARLES	04/01/94–06/30/94		7,500.00
JOHNSON, LONNIE	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,750.01
KOZINETS, ESTHER	04/01/94–06/30/94	OFFICE MANAGER-DISTRICT	5,375.01
LAWSON, TODD C	05/04/94–06/30/94	PART-TIME EMPLOYEE	1,152.67
LOGE, PETER	04/01/94–06/30/94	CONSTITUENT SERVICES	7,500.00
MCPHATTER, VERA RENEE	04/01/94–06/30/94	EXECUTIVE ASSISTANT	5,005.55
ROBBINS, BRENDA J	06/06/94–06/30/94	SPECIAL ASSISTANT	2,083.33
SCHONER, HEATHER V	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,625.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM COPPERSMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VAZQUEZ-MORRIS, PAULINA	04/01/94–04/30/94	TEMPORARY EMPLOYEE	600.00
		VILLARREAL-DANIELS, ALMA E	04/01/94–06/30/94	CONSTITUENT SERVICES	6,125.01
		EXPENSES			
04-08	4096630009	AZ ASSOCIATION OF COUNTIES	03/16/94	3 LOCAL GOVT DIRECTORIES @ $15 EACH.	45.00
04-08	4096630008	CANTRELL/CUTTER PRINTING, INC	02/16/94	PRINTING OF 5,000 RESPONSE CARDS.	236.14
04-08	4096630007	DAVID L ANDRUKITIS	02/09/94–02/15/94	BUSINESS CARDS FOR: GOLDSMITH,COPPERSMITH, JOHNSON AND BUSH.	118.00
04-08	4096630011	FEDERAL EXPRESS CORP.	03/11/94	OVERNIGHT LETTERS	13.65
04-08	4096630010	MCI TELECOMMUNICATIONS	02/19/94–03/18/94	LONG DISTANCE OFFICIAL CELLULARPHONE CHARGES.	10.50
04-13	4102230011	BELL ATLANTIC METRO MOB	03/16/94–04/15/94	CELLULAR PHONE SERVICE	33.52
04-13	4102230008	FEDERAL EXPRESS CORP.	03/08/94–03/09/94	OVERNIGHT LETTERS	12.97
04-13	4102230009	Do	03/10/94–03/14/94	OVERNIGHT LETTERS	7.74
04-13	4102230010	Do	03/16/94–03/18/94	OVERNIGHT LETTERS AND SHIPPING OF 45,000 LETTERHEAD FROM PRINTER TO DC	345.89
04-13	4102230007	ALMA E VILLARREAL-DANIELS	01/04/94–03/21/94	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 568 MILES @ 28¢ PER MILE	159.04
04-19	4108560018	AMERICAN EXPRESS	02/13/94–02/17/94	ROUNDTRIP AIR TICKET FOR ANDREW GORDON-DC/PHX/DC-TICKET #5870715202	287.00
04-19	4108560020	CONGRESS DAILY	04/15/94–04/15/95	1 YR. SUBSCRIPTION FOR ADDITIONAL COPY OF CONGRESS DAILY FOR TEMPE OFFICE	250.00
04-19	4108560019	DAVID L ANDRUKITIS	03/09/94	10 PADS OF TELEPHONE COMMENT MEMORANDUMS	38.50
04-19	4108560021	PETER LOGE	03/02/94–03/29/94	215 MILES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT @ 28 CENTS	60.20
04-19	4108560017	NEWSCOUNT	03/01/94–03/31/94	CLIPPING SERVICE FOR MARCH	161.50
04-20	4105560014	CANTRELL/CUTTER PRINTING, INC	03/28/94	45,000 PAGE 2 OF LETTER ON CRIME	585.55
04-20	4105560017	FEDERAL EXPRESS CORP.	03/25/94	OVERNIGHT LETTERS	3.99
04-20	4105560016	Do	04/01/94	OVERNIGHT LETTERS	11.73
04-20	4105560018	Do	04/01/94	OVERNIGHT LETTERS	12.97
04-20	4105560015	MONITOR PUBLISHING CO	04/10/94–04/10/95	1 YR. SUBSCRIPTION TO FEDERAL YELLOW BOOK	215.00
04-28	4116890169	KOLL MANAGEMENT SERVICES	04/01/94–04/30/94	RENT - 404 S. MILL AVE. TEMPE, AZ	1,610.70
04-29	4118860026	STEPHANIE COHEN	04/03/94	ONE WAY AIRFARE DC-PHX TICKET 5870-718-883	142.00
04-29	4118860027	DAVID L ANDRUKITIS	04/13/94	PRINTING OF 250 BUSINESS CARDS FOR RENEE MCHPATTER	22.50
04-29	4118860029	FEDERAL EXPRESS CORP.	04/08/94	OVERNIGHT LETTERS	4.80
04-29	4118860028	Do	04/15/94	OVERNIGHT LETTERS	7.74
04-29	4118860030	TRIBUNE NEWSPAPERS	03/29/94–03/30/94	AD IN TEMPE TRIBUNE ON 3/29 AND 3/30 FOR OUTDOOR OFFICE HOURS	360.72
04-30	4118930114	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		573.86
04-30	4118960122	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		55.00
04-30	4118960121	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		542.49
04-30	4118960119	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		42.50
04-30	4118960120	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,229.87
04-30	4118970116	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900170	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,250.87
04-30	4119920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.95
04-30	4119950019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		683.63
05-04	4118610027	STEPHANIE COHEN	04/03/94–04/08/94	RENTAL CAR WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT.	147.60
05-04	4118610029	Do	04/07/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	16.40
05-04	4118610030	Do	04/09/94	PARKING WHILE AT TEMPE DISTRICTOFFICE FOR OFFICIAL BUSINESS.	4.50
05-04	4118610026	Do	04/11/94	ONE WAY AIRFARE FROM PHOENIX TO DC - TICKET NUMBER 2404112300.	142.00
05-04	4118610028	Do	04/11/94	TRANSPORT FROM AIRPORT TO HOME	12.00

05-04	4118610025	SAM COPPERSMITH	04/11/94	ONE WAY AIRFARE FROM PHOENIX TODC-TICKET #5870-718-917	142.00
05-04	4118610024	Do	04/12/94	TRANSPORT FROM AIRPORT TO HOME	14.00
05-04	4118610017	Do	04/14/94	TRANSPORT FROM AIRPORT TO HOME	12.00
05-04	4118610016	Do	04/14/94–04/18/94	ROUNDTRIP AIRFARE DC/PHX/DC - TICKET 5870-734-762	288.00
05-04	4118610021	CRYSTAL BOTTLED WATERS	03/01/94–03/30/94	BOTTLED WATER AND RENTAL OF COOLER FOR TEMPE OFFICE	36.67
05-04	4118610023	Do	03/01/94–03/30/94	COFFEE SERVICE FOR TEMPE OFFICE FOR MARCH	18.06
05-04	4118610018	FEDERAL EXPRESS CORP	03/28/94–04/04/94	OVERNIGHT LETTERS	15.96
05-04	4118610020	PERRY CHARLES HUELLMANETL	02/21/94–03/20/94	OFFICIAL BUSINESS CELLULAR PHONE CALLS	12.65
05-04	4118610019	Do	03/01/94–03/31/94	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 663 MILES @ .28 CENTS	185.64
05-04	4118610022	STATEWIDE INF SYSTEMS	03/11/94	PRINTING OF 44,000 LETTERS FOR MASS MAILING ON LEGIS PRIORITIES	4,125.51
05-05	4119570022	AQUA COOL	03/01/94–03/30/94	BOTTLED WATER AND RENTAL OF COOLER FOR DC OFFICE	62.00
05-05	4119570019	M.I.H.	04/08/94	KEYING OF NAME AND ADDRESS FOR 4,126 POST CARDS	825.20
05-05	4119570020	Do	04/08/94	SET UP AND TABULATION OF 6,604 RESPONSES TO SHORT HEALTH CARE SURVEYS	364 16
05-05	4119570021	Do	04/08/94	SET UP AND TABULATION OF RESPONSES TO LARGE HEALTH CARE SURVEY	523.05
05-05	4119570018	WIST OFFICE PRODUCTS	02/04/94–03/24/94	OFFICE SUPPLIES FOR TEMPE OFFICE	315.10
05-09	4126800014	FEDERAL EXPRESS CORP	04/07/94–04/11/94	OVERNIGHT LETTERS	13.65
05-09	4126800013	Do	04/14/94	OVERNIGHT LETTER	6.42
05-09	4126800015	MONITOR LEADERSHIP DIRECTORIES, INC	03/01/94–03/01/95	1 YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	170.00
05-09	4126800016	Do	05/01/94–05/01/95	1 YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	225.00
05-09	4126800017	HEATHER V SCHONER	04/18/94	PARKING WHILE PICKING MEMBER UP AT AIRPORT	2.00
05-19	4138770016	AMERICAN EXPRESS	04/04/94–04/10/94	ROUNDTRIP AIRFARE PHX/DC/PHX FOR OFFICIAL BUSINESS FOR SUSAN GOLDSMITH 8041	288.00
05-19	4138770008	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER AND RENTAL OF COOLER	30.80
05-19	4138770009	AZ CAPITOL TIMES	05/03/94–05/03/95	1 YEAR SUBSCRIPTION TO AZ CAPITOL TIMES	32.00
05-19	4138770019	SAM COPPERSMITH	04/21/94–04/25/94	ROUNDTRIP AIRFARE DC/PHX/DC-TICKET 5870-735-316	335.00
05-19	4138770020	Do	04/28/94	TRANSPORT FROM NATIONAL AIRPORT TO HOME	12.00
05-19	4138770012	CRYSTAL BOTTLED WATERS	04/01/94–04/30/94	RENTAL OF COOLER; BOTTLED WATER	44.37
05-19	4138770013	Do	04/01/94–04/30/94	COFFEE SERVICE FOR TEMPE	30.97
05-19	4138770007	FEDERAL EXPRESS CORP	03/31/94–04/29/94	OVERNIGHT LETTERS	14.02
05-19	4138770014	Do	04/18/94	OVERNIGHT LETTER	3.99
05-19	4138770018	SUSAN GOLDSMITH	03/28/94	REIMBURSE FOR PAPER FOR TEMPE OFFICE	5.89
05-19	4138770017	Do	04/06/94–04/07/94	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	13.57
05-19	4138770006	PETER LOGE	04/12/94–05/05/94	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT-402 MILES @ 28 CENTS	112.56
05-19	4138770011	NEWSCOUNT	04/01/94–04/30/94	CLIPPING SERVICE FOR APRIL	138.25
05-19	4138770015	UNIVERSITY OF WISCONSIN	04/27/94	REPORT ON USDA NATIONAL RESEARCH INITIATIVE GRANT	10.00
05-19	4138770010	WIST OFFICE PRODUCTS	04/04/94–04/30/94	OFFICE SUPPLIES FOR TEMPE DISTRICT OFFICE	239.78
05-23	4140630005	BELL ATLANTIC METRO MOB	04/16/94–05/15/94	CELLULAR PHONE SERVICE	52.49
05-23	4140630002	SAM COPPERSMITH	04/28/94–05/02/94	ROUNDTRIP AIRFARE-DC/PHX/DC - TICKET #5870-735-996	287.00
05-23	4140630001	Do	04/29/94	TRANSPORT FROM AIRPORT TO HOME	12.00
05-23	4140630003	FEDERAL EXPRESS CORP	04/29/94	OVERNIGHT LETTERS	8.04
05-23	4140630004	MCI TELECOMMUNICATIONS	03/19/94–04/18/94	LONG DISTANCE CELLULAR SERVICE	29.67
05-26	4145890170	KOLL MANAGEMENT SERVICES	05/01/94–05/30/94	RENT - 404 S. MILL AVE. TEMPE, AZ	1,610.70
05-27	4146550003	SAM COPPERSMITH	05/12/94	TRANSPORT FROM AIRPORT TO HOME	10.60
05-27	4146550002	Do	05/12/94–05/16/94	ROUNDTRIP AIRFARE - DC/PHX/DC FOR OFFICIAL BUSINESS - TICKET #5870-737-076	287.00
05-27	4146550005	SUSAN GOLDSMITH	01/11/94–03/30/94	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 149 MILES @ 28 CENTS	41 72
05-27	4146550001	PHOENIX NEWSPAPERS, INC.	05/09/94–11/09/94	6 MONTH SUBSCRIPTION TO AZ REPUBLIC & PHOENIX GAZETTE	118.30
05-27	4146550004	RENT-A-COMPUTER	05/12/94–06/11/94	RENTAL OF MAC II CI WITH ETHERNET CARD	260.00
05-31	4147930113	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		540 93
05-31	4147960121	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		99.00
05-31	4147960120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		550.48
05-31	4147960118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		42 50
05-31	4147960119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,144.28
05-31	4147970116	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900153	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,250.87
05-31	4151920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.30
05-31	4151950017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		310 59
06-03	4152660005	SAM COPPERSMITH	03/25/94	ONE WAY AIRFARE BETWEEN WASHINGTON AND PHX FOR OFFICIAL BUSINESS	144.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM COPPERSMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152660004	DAVID L ANDRUKITIS	05/02/94–05/09/94	BUS CARDS FOR LOGE/HENNA; 5,000LETTERHEAD; 15 MEMO PADS	227.50
06-03	4152660006	FEDERAL EXPRESS CORP	04/20/94–04/28/94	OVERNIGHT LETTERS	11.73
06-03	4152660003	PERRY CHARLES HUELLMANETL	04/01/94–04/29/94	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT- 584 MI @ 28¢CENTS	163.52
06-13	4161840008	BELL ATLANTIC METRO MOB	05/16/94–06/15/94	CELLULAR PHONE SERVICE	17.35
06-13	4161840010	FEDERAL EXPRESS CORP	05/02/94	OVERNIGHT LETTERS	3.99
06-13	4161840007	Do	05/09/94–05/13/94	OVERNIGHT LETTERS	15.07
06-13	4161840006	Do	05/19/94	OVERNIGHT LETTERS	6.16
06-13	4161840009	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/19/94–05/18/94	LONG DISTANCE CELLULAR SERVICE	6.99
06-13	4161860006	AMERICAN EXPRESS	05/05/94–05/11/94	ROUNDTRIP AIRFARE DC-PHX-DC TICKET #5870-736-443	293.00
06-13	4161860007	SAM COPPERSMITH	05/11/94	TRANSPORT FROM HOME TO AIRPORT	10.15
06-13	4161860009	FEDERAL EXPRESS CORP	04/29/94–05/06/94	OVERNIGHT LETTERS	15.23
06-13	4161860010	Do	05/09/94–05/16/94	OVERNIGHT LETTERS	9.60
06-13	4161860008	ANDREW S GORDON	05/20/94	TRANSPORT FROM DEPT OF JUSTICE TO LHOB	4.00
06-15	4165770026	AMERICAN EXPRESS	04/26/94–04/29/94	LODGING FOR ANDREW GORDON WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	211.68
06-15	4165770027	Do	04/26/94–05/01/94	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	144.75
06-15	4165770028	Do	05/01/94	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	10.00
06-15	4165770024	SAM COPPERSMITH	05/20/94–05/23/94	ROUNDTRIP AIRFARE-DC/PHX/DC TICKET #5870-747-102	335.00
06-15	4165770021	Do	05/26/94–06/07/94	ROUNDTRIP AIRFARE-DC/PHX/DC-TICKET #5870-747-761	288.00
06-15	4165770022	Do	05/26/94–06/07/94	5/26 TRANSPORT FOR MEMBER FROM AIRPORT TO HOME IN PHX; 6/7 TRANSPORT FROM AIRPORT TO HOME IN DC.	23.00
06-15	4165770025	CRYSTAL BOTTLED WATERS	05/12/94–05/27/94	BOTTLED WATER AND RENTAL OF COOLER FOR TEMPE	44.37
06-15	4165770029	ANDREW S GORDON	04/27/94–04/28/94	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	44.12
06-15	4165770030	Do	05/01/94	TRANSPORT FROM AIRPORT TO LONGWORHT HOB	12.00
06-15	4165770023	WIST OFFICE PRODUCTS	05/05/94–05/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE IN TEMPE	102.78
06-23	4174210026	AQUA COOL	05/02/94–05/31/94	RENTAL FO COOLER AND BOTTLED WATER FOR DC	56.80
06-23	4174210022	BUSINESS JOURANL	05/13/94–11/13/94	SUBSCRIPTION TO THE BUSINESS JOURNAL FOR TAMPA	26.00
06-23	4174210023	FEDERAL EXPRESS CORP	05/26/94	OVERNIGHT LETTERS	3.99
06-23	4174210031	Do	06/03/94	OVERNIGHT LETTERS	3.99
06-23	4174210024	NEWSCOUNT	05/01/94–05/31/94	NEWSPAPER CLIPPING SERVICE	133.15
06-27	4174250018	STEPHANIE COHEN	05/29/94–06/04/94	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	165.23
06-27	4174250017	Do	05/30/94–06/04/94	ROUNDTRIP AIRFARE DC/PHX/DC TICKET #5870-747-499	287.00
06-27	4174250019	Do	05/30/94–06/04/94	5/30 TRANSPORT FROM LONGWORTH TO AIRPORT; 6/4 TRANSPORT FROM AIRPORT TO LONGWORTH	22.00
06-27	4174250016	DAVID L ANDRUKITIS	05/30/94	20,250 LETTERHEAD BUSINESS CARDS FOR ALLEN, HEIRD	593.25
06-27	4174250015	SUSAN GOLDSMITH	03/22/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR TAMPA OFFICE--NAME TAGS, NAME PLATE	45.30
06-27	4175530014	STEPHANIE COHEN	06/01/94	PARKING WHILE AT TEMPE DISTRICT OFFICE ON OFFICIAL BUSINESS	10.50
06-27	4175530017	Do	06/02/94	MELAS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	4.75
06-27	4175530013	Do	06/04/94	GASOLINE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT RENTAL CAR	9.80
06-27	4175530016	FEDERAL EXPRESS CORP	05/31/94–06/01/94	OVERNIGHT LETTERS	11.73
06-27	4175530015	RENT-A-COMPUTER	06/12/94–07/11/94	RENTAL OF MAC II CI COMPUTER WITH ETHERNET CARD	235.00
06-28	4178890171	KOLL MANAGEMENT SERVICES	06/01/94–06/30/94	RENT - 404 S. MILL AVE. TEMPE, AZ	1,610.70
06-30	4179930116	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		741.32
06-30	4179940015	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		142.50
06-30	4179960120	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		205.00
06-30	4179960119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		549.53

06-30	4179960117	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		42.50
06-30	4179960118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,123.90
06-30	4179970116	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4181900133	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,387.10
06-30	4181950017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		290.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,147.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,171.72
TOTAL	**169,318.86**

OFFICE OF THE HON. JERRY F COSTELLO

SALARIES

BECKER, DARBY MR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
BRAUN, JOHN J	06/08/94–06/30/94	TEMPORARY EMPLOYEE	1,756.94
BRITTON, KARL M	04/01/94–06/30/94	SYSTEMS MANAGER	7,749.99
CAMERON, RICHARD G	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
CLARK, KIMBERLY ANN	04/01/94–06/30/94	RECEPTIONIST	5,504.82
COATS, CHIRSTOPHER JON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,625.00
CUETO, DAVID A	04/01/94–06/30/94	SENIOR STAFF ASSISTANT	11,250.00
FRIERSON, MELVIN	04/01/94–06/30/94	STAFF ASSISTANT	7,250.01
HUGGINS, AMY M	04/01/94–06/30/94	PERSONAL ASSISTANT	9,249.99
KRESS, ROBERT L, JR	04/01/94–04/30/94	D.C. INTERN	1,000.00
Do	05/01/94–06/30/94	TEMPORARY EMPLOYEE	2,000.00
LINDSEY, PATSIE R	04/01/94–06/30/94	STAFF ASSISTANT	4,666.67
LOTT, BRIAN HARRISON	04/01/94–06/30/94	ADMINISTRATIVE ASST/PRESS SECTY	300.00
MERRITT, JUDY KAY	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
OFLAHERTY-DOLASINSKI, CYNTHIA L	04/01/94–06/30/94	PERSONAL ASSISTANT	10,500.00
PILE, ELIZABETH A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
PRINDABLE, JODIE E	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
RILEY, MARY JO	06/24/94–06/30/94	RECEPTIONIST	350.00
RISAVY, ANNE-MARIE	04/01/94–06/30/94	OFFICE MANAGER	7,749.99
ROGERS, STEPHANIE RAMSEY	04/01/94–06/30/94	RECEPTIONIST	5,375.01
SALTICH, DEBRA S	04/01/94–05/31/94	STAFF ASSISTANT	5,833.34
TUCKER, ALICE M	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
VECERA, ANTHONY L, JR	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,249.99

EXPENSES

04-05	4094580008	POSTMASTER, WASHINGTON, D.C.	03/04/94–03/04/94	OVERNIGHT	13.95
04-08	4098800009	CAIRO EVENING CITIZEN	03/17/94–03/17/95	1 YEAR SUBSCRIPTION	16.00
04-08	4098800014	DONGOLA TRI-COUNTY RECORD	02/20/94–02/20/95	1 YEAR SUBSCRIPTION	14.00
04-08	4098800013	IDEAL, INC.	03/10/94	OFFICE SUPPLIES FOR BELLEVILLE DISTRICT OFFICE (TELEPHONE CORD)	4.59
04-08	4098800010	MONROE COUNTY CLARION	02/16/94–02/16/95	1 YEAR SUBSCRIPTION	17.00
04-08	4098800012	SBMS, INC	03/07/94–04/06/94	CELLULAR PHONE CHARGES	116.38
04-08	4098800011	STANLEY W. FRANKLIN	04/01/94–04/01/95	1 YEAR SUBSCRIPTION	161.33
04-15	4105500009	KIMBERLY ANN CLARK	03/11/94–03/24/94	142 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.28 PER MILE	39.76
04-15	4105500005	CYNTHIA L O'FLAHERTY-DOLASINSKI	01/15/94–03/24/94	215.6 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT & DC VIA PRIVATE AUTO @ $.28 PER MILE	60.37
04-15	4105500008	ANNE-MARIE RISAVY	03/09/94–03/24/94	132 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.28 PER MILE	36.96
04-15	4105500007	ANTHONY L VECERA	03/01/94–03/21/94	408 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT ST. LOUIS VIA PRIVATE AUTO @ $.28 PER MILE	114.24
04-15	4105500006	Do	03/12/94–03/23/94	262 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.28 PER MILE	73.36
04-20	4105400003	AMERICAN EXPRESS	02/22/94–02/24/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 015 7748475505 1	484.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY F COSTELLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4105400004	Do	02/28/94–03/03/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 015 7751513613 4...	484.00
04-20	4105400028	Do	03/08/94–03/10/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 015 7751513794 3...	484.00
04-20	4105400002	PATSIE R LINDSEY	03/04/94–03/30/94	678 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.28 PER MILE	189.84
04-20	4105400001	ALICE M TUCKER	03/01/94–03/18/94	255 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.28 PER MILE	71.40
04-21	4110860001	AMERICAN EXPRESS	02/10/94–02/11/94	STAFF TRAVEL-DARBY BECKER WASHINGTON, DC/ST. LOUIS ST. LOUIS/WASHINGTON, DC TICKET #015 5870714815 0.	484.00
04-21	4110860002	DAVID L ANDRUKITIS	03/11/94–03/31/94	BUSINESS CARDS FOR STAFF IN DC & THE DISTRICT	67.50
04-22	4111850007	POSTMASTER, WASHINGTON, D.C.	04/05/94–04/05/94	OVERNIGHT	26.55
04-28	4116560010	AQUA COOL	03/01/94–03/31/94	MONTHLY RENTAL FEE & FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	30.80
04-28	4116560011	CONTINENTAL CABLEVISION	04/19/94–05/18/94	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.39
04-28	4116560009	DERICKSON COMPANY DISTRIBUTOR	03/28/94–04/25/94	MONTHLY RENTAL FEE & 2 BOTTLES OF WATER FOR DISTRICT OFFICE	19.20
04-28	4116560012	BRIAN LOTT	04/09/94	MEALS FOR DC STAFF WHILE IN TRAVEL STATUS IN THE DISTRICT	15.55
04-28	4116560013	Do	04/09/94–04/11/94	GASOLINE FOR RENTAL CAR IN THE DISTRICT	20.97
04-28	4116890172	CITY OF CHESTER	04/01/94–04/30/94	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
04-28	4116890171	PH PROPERTIES	04/01/94–04/30/94	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
04-28	4116890173	ROBERT C & MIRIAM FIETSAM	04/01/94–04/30/94	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00
04-28	4116890170	STUART BERKOWITZ	04/01/94–04/30/94	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
04-30	4118930415	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		507.78
04-30	4118961192	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		733.20
04-30	4118961190	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		75.00
04-30	4118961191	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,810.57
04-30	4118970417	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900597	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,210.03
04-30	4119950196	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,849.00
05-04	4124230001	IDEAL, INC.	03/15/94	MAGNETIC IN/OUT BOARD FOR STAFF IN BELLVEVILLE DISTRICT OFFICE	105.00
05-09	4125210020	CONTINENTAL CABLEVISION	12/19/93–01/18/94	ADJUSTED CABLE SERVICE PAYMENT FOR DISTRICT OFFFICE	10.00
05-09	4125210021	SBMS, INC	04/07/94–05/06/94	CELLULAR PHONE CHARGES	120.86
05-09	4125210022	ANTHONY L VECERA	03/25/94–04/08/94	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	53.61
05-09	4125210023	Do	04/07/94–04/21/94	272 MILES OF MEMBER TRAVEL TO/FROM AIRPORT/ST LOUIS VIA PRIVATE AUTO @ 29¢ PER MILE	78.88
05-09	4125210024	Do	04/11/94–04/25/94	T TRABVEL VIA PRIVATE AUTO @ 29¢ PER MILE	251.72
05-13	4130910098	GENERAL SERVICES ADMINISTRATION	01/01/94–03/31/94	CARBONDALE DISTRICT OFFICE	13.00
05-13	4130910097	Do	04/01/94–06/30/94	CARBONDALE DISTRICT OFFICE	1,932.00
05-13	4133710011	POSTMASTER, WASHINGTON, D.C.	04/13/94	OVERNIGHT	13.95
05-17	4136480004	Do	05/05/94	OVERNIGHT MAIL	13.95
05-18	4137210022	DAVID A CUETO	04/28/94–04/29/94	143 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	42.34
05-18	4137210024	PATSIE R LINDSEY	04/06/94–04/29/94	416 MILES OF OUT-OF-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	120.64
05-18	4137210025	Do	04/06/94–04/29/94	IN-DISTRICT MILEAGE 377 MILES @ 29¢ PER MILE	109.33
05-18	4137210021	ANNE-MARIE RISAVY	04/04/94–04/18/94	670 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	194.30
05-18	4137210023	ALICE M TUCKER	04/05/94–04/29/94	194 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	56.26
05-18	4137210020	ANTHONY L VECERA	03/11/94–04/12/94	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	16.03
05-19	4138880008	AQUA COOL	05/19/94–06/18/94	MONTHLY RENTAL FEE & 2 FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	20.40
05-19	4138880009	DAVID L ANDRUKITIS	04/25/94	BUSINESS CARDS FOR STAFF MEMBER - ALICE TUCKER	22.50
05-19	4139600007	AMERICAN EXPRESS	03/16/94–03/18/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST LOUIS TICKET #: 015 77515140452....	484.00
05-19	4139600008	Do	03/21/94–04/14/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 015 7751514109 3...	484.00

05-19	4139600002	Do	04/07/94	OVERNIGHT LODGING FOR DC STAFF (BRIAN LOTT) WHILE IN THE DISTRICT	38.84
05-19	4139600003	Do	04/07/94–04/11/94	STAFF TRAVEL-BRIAN LOTT WASHINGTON, D.C./ST. LOUIS ST. LOUIS/WASHINGTON. D.C. TICKET #:015 7751514279 5.	484.00
05-19	4139600004	Do	04/07/94–04/11/94	RENTAL CAR FOR DC STAFF WHILE IN TRAVEL STATUS IN THE DISTRICT	143.74
05-19	4139600001	Do	04/08/94	OVERNIGHT LODGING FOR STAFF (BRIAN LOTT & TONY VECERA) WHILE IN TRAVEL STATUS IN THE DISTRICT	66.90
05-19	4139600005	Do	04/08/94	GASOLINE FOR RENTAL CAR WHILE IN TRAVEL STATUS IN THE DISTRICT	12.05
05-19	4139600011	Do	04/08/94	OVENRIGHT LODGING FOR CONGRESSMAN WHILE IN TRAVEL STATUS IN THE DISTRICT	33.45
05-19	4139600009	Do	04/12/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C.	242.00
05-19	4139600006	Do	04/14/94	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	16.25
05-19	4139600010	Do	04/18/94–04/21/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C. / ST. LOUIS TICKET #: 015 7751514584 2	484.00
05-19	4139600016	CANTRELL/CUTTER PRINTING, INC.	04/28/94	HEALTH CARE MEETING CARDS PRINTED	1,499.19
05-19	4139600012	DERICKSON COMPANY DISTRIBUTOR	04/25/94–05/23/94	MONTHLY RENTAL FEE & 5 BOTTLES OF WATER FOR DISTRICT OFFICE	35.25
05-19	4139600013	NEW YORK TIMES SALES INC.	04/25/94–04/23/95	1 YEAR SUBSCRIPTION	148.20
05-19	4139600015	STANLEY W. FRANKLIN	05/31/94	ST. LOUIS POST-DISPATCH SUBSCRIPTION FOR THE MONTH OF MAY	12.41
05-19	4139600014	THE WASHINGTONIAN	05/10/94–05/10/95	1 YEAR SUBSCRIPTION	12.00
05-23	4140660027	CONTINENTAL CABLEVISION	05/19/94–06/18/94	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.39
05-23	4140660029	SCHALTENBRAND & HALLORAN	05/05/94	PREPARATION CHARGE FOR CONGRESSMAN'S FINANCIAL DISCLOSURE STATEMENT - 6 HRS @ $75.00 PER HOUR.	450.00
05-23	4140660028	SOUTHERN ILLINOISAN	02/13/94	TOWN HALL MEETING AD IN THE DISTRICT	258.00
05-25	4143410028	LABOR TRIBUNE	06/30/94–06/30/95	1 YEAR SUBSCRIPTION	28.00
05-26	4145890173	CITY OF CHESTER	05/01/94–05/30/94	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
05-26	4145890172	PH PROPERTIES	05/01/94–05/30/94	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
05-26	4145890174	ROBERT C & MIRIAM FIETSAM	05/01/94–05/30/94	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00
05-26	4145890171	STUART BERKOWITZ	05/01/94–05/30/94	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
05-31	4147930414	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		419.98
05-31	4147961195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		720.00
05-31	4147961193	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		75.00
05-31	4147961194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,685.03
05-31	4147970417	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900538	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,242.03
05-31	4151920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		44.85
05-31	4151950191	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,479.06
06-07	4157710013	SBMS, INC	05/07/94–06/06/94	CELLULAR PHONE CHARGES	110.83
06-07	4157710012	ANTHONY L VECERA	04/09/94–04/23/94	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	147.33
06-09	4159280006	POSTMASTER, WASHINGTON, D.C.	05/12/94	OVERNIGHT MAIL	9.95
06-14	4164540012	AMERICAN EXPRESS	04/11/94	GASOLINE FOR RENTAL CAR FOR DC STAFF WHILE ON TRAVEL STATUS IN THE DISTRICT	18.72
06-14	4164540021	KIMBERLY ANN CLARK	05/04/94–05/30/94	402 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .29 PER MILE	116.58
06-14	4164540015	DAVID L ANDRUKITIS	05/17/94	PRINTING OF BUSINESS CARDS FOR DC STAFF-ROGERS	22.50
06-14	4164540016	Do	05/20/94	PRINTING OF DISTRICT STAFF BUSINESS CARDS-LINDSEY	22.50
06-14	4164540017	Do	05/20/94	PRINTING OF 1000 NEWS RELEASES	27.50
06-14	4164540018	PATSIE R LINDSEY	05/04/94–05/31/94	1,025 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .29 PER MILE	297.25
06-14	4164540013	JODIE E PRINDABLE	05/06/94–05/23/94	156 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.29 PER MILE	45.24
06-14	4164540022	ANNE-MARIE RISAVY	05/07/94–05/31/94	382 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .29 PER MILE	110.78
06-14	4164540014	ALICE M TUCKER	05/07/94–05/13/94	76 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .29 PER MILE	22.04
06-14	4164540020	ANTHONY L VECERA	05/06/94	272 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ $ .29 PER MILE	78.88
06-14	4164540019	Do	05/07/94–05/29/94	1,447 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .29 PER MILE	419.63
06-14	4164870006	AMERICAN EXPRESS	04/28/94–04/29/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC/WASHINGTON, DC/ST. LOUIS TICKET #0157750927402 1	484.00
06-14	4164870007	Do	05/03/94–05/06/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC WASHINGTON, DC/ST. LOUIS TICKET #015 7750927553 5	484.00
06-14	4164870008	Do	05/11/94–05/12/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC WASHINGTON, DC/ST. LOUIS TICKET #015 7750927733 3	484.00
06-14	4164870009	Do	05/15/94–05/20/94	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC WASHINGTON, DC/ST. LOUIS TICKET #0157750927860 4	484.00
06-14	4164870010	DERICKSON COMPANY DISTRIBUTOR	05/23/94–06/20/94	MONTHLY RENTAL FEE & BOTTLES OF WATER FOR DISTRICT OFFICE	24.55
06-28	4178890174	CITY OF CHESTER	06/01/94–06/30/94	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
06-28	4178890173	PH PROPERTIES	06/01/94–06/30/94	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
06-28	4178890175	ROBERT C & MIRIAM FIETSAM	06/01/94–06/30/94	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00
06-28	4178890172	STUART BERKOWITZ	06/01/94–06/30/94	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
06-30	4179930417	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		496.52

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY F COSTELLO—Con.					
06-30	4179961210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		751.05
06-30	4179961208	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		73.75
06-30	4179961209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,817.17
06-30	4179970417	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900483	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,530.52
06-30	4181920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		19.50
06-30	4181950192	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,050.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,911.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,111.64
				TOTAL	**169,023.41**
OFFICE OF THE HON. CHRISTOPHER COX					
SALARIES					
		COHEN, BENEDICT	05/23/94–06/30/94	LEGISLATIVE DIRECTOR	7,388.89
		DIGERLANDO, STEVEN	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
		DILLON, LISA A	05/13/94–06/30/94	RECEPTIONIST	3,200.00
		DUGGAN, JOSEPH P	04/01/94–06/30/94	SHARED EMPLOYEE	300.00
		DUVALL, LESLIE	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,250.01
		DYKES, GEORGE M, IV	04/01/94–06/30/94	SYSTEMS MANAGER	6,583.34
		FUJIWARA, JAN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	21,249.99
		GARTLAND, DINA P	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		GREEN, LAWRENCE S	04/01/94–06/30/94	STAFF ASSISTANT	2,100.00
		HANSEN, LINDA J	04/01/94–06/30/94	SECTY/SCHEDULER	8,750.01
		HASKIN, GREG	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	16,250.01
		KAPRIELIAN, ANN	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		KORENSTEIN, A	04/01/94–06/30/94	PRESS SECRETARY	15,000.00
		KULDA, SUSAN ANN	04/01/94–06/30/94	SECTY/SCHEDULER	11,000.01
		LARSON, LANCE M	04/01/94–06/30/94	STAFF ASSISTANT	6,588.89
		POHL, CHRISTOPHER J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		RAY, JUDITH ANN	04/01/94–05/31/94	STAFF ASSISTANT	4,333.34
		RIGGS, DOUGLAS J	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	7,316.67
		ROSE, MARC MICHAEL	04/01/94–04/30/94	SHARED EMPLOYEE	166.67
		UHLMANN, PETER	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,333.33
EXPENSES					
04-01	4110490007	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-08	4096630016	BUREAU OF NATIONAL AFFAIRS INC	04/25/94–04/25/95	ONE YEAR SUBSCRIPTION TO HEALTHCARE POLICY REPORT	507.00

04-08	4096630014	STEVEN DIGERLANDO	03/18/94	GAS FOR DISTRICT VEHICLE.	14.00
04-08	4096630013	FEDERAL EXPRESS CORP	03/04/94–03/11/94	DELIVERY SERVICE	23.98
04-08	4096630012	PACTEL CELLULAR - LA	03/01/94–03/31/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	78.09
04-08	4096630015	SEVEN SEAS TRAVEL	03/21/94	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (OC/ORD/DCA) 7750182933	172.00
04-13	4102230012	COLBIE PACIFIC CAPITAL	01/28/94	ELECTRICAL SERVICES FOR DISTRICT OFFICE	220.39
04-20	4110540021	FEDERAL EXPRESS CORP	01/28/94–03/14/94	DELIVERY SERVICE	38.97
04-20	4110540022	Do	03/11/94–03/18/94	DELIVERY SERVICE	34.62
04-20	4110540023	PACTEL CELLULAR	03/15/94–04/14/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	84.03
04-20	4110540024	SEVEN SEAS TRAVEL	03/29/94	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (IAD/LAX) 7750183065	200.00
04-20	4110540020	THOMAS J LANKFORD	01/10/94	TAX NEWSLETTER LABELING	220.38
04-22	4111290028	CHRISTOPHER, HON COX	03/29/94	MILEAGE ON OFFICIAL TRAVEL 28 MILES @ 25¢ PER MILE	7.00
04-22	4111290026	FEDERAL EXPRESS CORP	03/15/94–03/21/94	DELIVERY SERVICE	21.39
04-22	4111290027	Do	03/15/94–03/25/94	DELIVERY SERVICE	22.98
04-22	4111290029	LANCE M LARSON	03/30/94	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 56 MILES @ 25¢ PER MILE	14.00
04-22	4111290025	NEW YORK TIMES SALES INC.	03/14/94–03/14/95	ONE YEAR SUBSCRIPTION	178.40
04-22	4116310016	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/16/94	110.00
04-22	4116490001	Do	04/22/94	03/22/94	17.00
04-25	4111400002	AT&T	10/30/93–11/19/93	CELLULAR TOLL CHARGES FOR DISTRICT OFFICE	1.04
04-25	4111400003	Do	12/06/93–12/17/93	CELLULAR TOLL CHARGES FOR DISTRICT OFFICE	1.29
04-25	4111400004	MCARDLE PRINTING COMPANY	12/31/93	PRINTING	10,538.40
04-25	4111400001	THOMAS J LANKFORD	10/04/93	PRINTING	89.43
04-28	4116890175	FORD MOTOR CREDIT	04/01/94–04/30/94	LEASE AUTO	600.00
04-28	4116890174	KOLL CENTER IRVINE NO TWO	04/01/94–04/30/94	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,259.60
04-30	4111940221	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		967.30
04-30	4118930534	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		338.82
04-30	4118961622	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961621	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		871.23
04-30	4118961619	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		48.00
04-30	4118961620	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,146.79
04-30	4118970536	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		271.60
04-30	4119900776	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,012.22
04-30	4119950076	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		644.28
05-13	4132560013	AQUA COOL	03/10/94–03/31/94	WATER SERVICE FOR DC OFFICE	51.60
05-13	4132560011	AT&T	01/12/94	CELLULAR TOLL CHARGES FOR DISTRICT OFFICE	1.03
05-13	4132560012	BELL ATLANTIC MOBILE SYSTEMS	03/05/94–03/30/94	MOBILE TOLL CHARGES FOR DC OFFICE	120.00
05-13	4132560003	GEORGE M DYKES	04/04/94–04/08/94	MEALS ON OFFICIAL TRAVEL	24.77
05-13	4132560004	Do	04/04/94–04/08/94	MILEAGE ON OFFICIAL TRAVEL; 224 MILES X .25	56.00
05-13	4132560005	Do	04/04/94–04/08/94	PARKING/TAXI EXPENSES ON OFFICIAL TRAVEL	21.00
05-13	4132560014	FEDERAL EXPRESS CORP	03/16/94–03/28/94	DELIVERY SERVICE	24.84
05-13	4132560015	Do	03/28/94–04/01/94	DELIVERY SERVICE	43.18
05-13	4132560008	Do	03/29/94–04/04/94	DELIVERY SERVICE	19.95
05-13	4132560009	Do	03/31/94–04/08/94	DELIVERY SERVICE	45.08
05-13	4132560001	PACTEL CELLULAR	04/01/94–04/30/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	65.17
05-13	4132560002	SEVEN SEAS TRAVEL	04/04/94	ONE WAY AIRFARE FOR G. DYKES ON OFFICIAL TRAVEL; (DCA/OC) 7750183039	175.00
05-13	4132560006	THE WASHINGTON POST	03/20/94–03/20/95	ONE YEAR SUBSCRIPTION FOR DAILY/SUNDAY EDITION	119.60
05-13	4132560007	Do	03/20/94–03/20/95	ONE YEAR SUBSCRIPTION FOR DAILY EDITION	62.40
05-13	4132560010	WATER FACTORY SYSTEMS	04/01/94–04/30/94	WATER SERVICE FOR DISTRICT OFFICE	36.00
05-26	4145890176	FORD MOTOR CREDIT	05/01/94–05/30/94	LEASE AUTO	600.00
05-26	4145890175	KOLL CENTER IRVINE NO TWO	05/01/94–05/30/94	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,259.60
05-31	4138940186	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		61.50
05-31	4147930533	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		280.19
05-31	4147961630	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		39.00
05-31	4147961629	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		506.99
05-31	4147961627	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		48.00
05-31	4147961628	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,055.32
05-31	4147970536	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151900701	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,366.37
05-31	4151950074	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		916.76
06-01	4171800026	*(LSO TRANSFER)*	06/01/94	CONG. TRAVEL AND TOURISM CAUCU	500.00
06-03	4151550009	A-PLUS OFFICE SUPPLIES	04/05/94	OFFICE SUPPLIES	59.18
06-03	4151550012	BELL ATLANTIC MOBILE SYSTEMS	04/11/94–05/04/94	MOBILE TOLL CHARGES FOR DC OFFICE	146.87
06-03	4151550008	FEDERAL EXPRESS CORP.	04/05/94–04/08/94	DELIVERY SERVICE	39.35
06-03	4151550011	Do	04/11/94–04/15/94	DELIVERY SERVICE	11.73
06-03	4151550010	SEVEN SEAS TRAVEL	04/08/94	ONE WAY AIRFARE FOR G. DYKES ON OFFICIAL TRAVEL; (OC/DCA) 7750183316	172.00
06-03	4153710022	AIRTOUCH CELLULAR - LA	04/15/94–05/14/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE;	89.90
06-03	4153710024	AQUA COOL	04/18/94–04/30/94	WATER SERVICE FOR DC OFFICE	25.60
06-03	4153710026	AT&T	03/09/94–03/11/94	CELLULAR TOLL CHARGES FOR DISTRICT OFFICE	4.19
06-03	4153710027	CONGRESSIONAL QUARTERLY INC	03/11/94	BINDERS	52.55
06-03	4153710025	LESLIE H DUVALL	04/19/94–04/21/94	MEALS ON OFFICIAL TRAVEL	85.00
06-03	4153710023	GEORGE M DYKES	04/17/94	COMPUTER SUPPLIES NOT AVAILABLE AT HOUSE OFFICE SUPPLY SERVICE	34.09
06-03	4153710028	FEDERAL EXPRESS CORP.	04/11/94–04/18/94	DELIVERY SERVICE	34.47
06-03	4153710029	Do	04/12/94–04/22/94	DELIVERY SERVICE	28.59
06-03	4153710021	Do	04/15/94–04/25/94	DELIVERY SERVICE	27.44
06-03	4153710030	DINA P GARTLAND	04/12/94	PARKING ON OFFICIAL BUSINESS	4.00
06-09	4159880002	PACTEL CELLULAR - LA	10/15/93–11/14/93	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	99.15
06-09	4159880003	Do	11/15/93–12/14/93	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	148.94
06-09	4159880004	Do	12/15/93–01/14/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	132.70
06-09	4159880001	XEROX CORPORATION	09/20/93–12/30/93	MEMBER CHARGES FOR DC COPIER	57.31
06-10	4160770014	AIRTOUCH CELLULAR - LA	05/01/94–05/31/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	107.82
06-10	4160770005	CHRISTOPHER, HON COX	04/29/94	MILEAGE ON OFFICIAL TRAVEL; 28 MILES X .25	7.00
06-10	4160770009	Do	05/06/94	WORKING DINNER MEETING WITH CONSTITUENTS	33.95
06-10	4160770010	FEDERAL EXPRESS CORP.	04/25/94–04/29/94	DELIVERY SERVICE	28.77
06-10	4160770011	Do	04/26/94–05/02/94	DELIVERY SERVICE	17.34
06-10	4160770007	Do	05/02/94–05/04/94	DELIVERY SERVICE	11.25
06-10	4160770008	Do	05/03/94–05/06/94	DELIVERY SERVICE	15.72
06-10	4160770012	SEVEN SEAS TRAVEL	04/29/94	ONE AY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (IAD/OC) 7750202027	163.00
06-10	4160770006	Do	05/02/94	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (OC/ORD/DCA) 7750183726	172.00
06-10	4160770013	WATER FACTORY SYSTEMS	05/01/94–05/31/94	WATER SERVICE FOR DISTRICT OFFICE	36.00
06-13	4161860014	A-PLUS OFFICE SUPPLIES	05/13/94	OFFICE SUPPLIES	28.00
06-13	4161860015	AIRTOUCH CELLULAR - LA	05/15/94–06/14/94	MOBILE PHONE SERVICE FOR DISTRICT OFFICE	65.06
06-13	4161860012	FEDERAL EXPRESS CORP.	05/09/94–05/13/94	DELIVERY SERVICE	52.53
06-13	4161860013	Do	05/10/94–05/16/94	DELIVERY SERVICE	19.95
06-13	4161860011	LAWRENCE S GREEN	05/03/94	COMPUTER CABLE FOR DISTRICT OFFICE	59.21
06-15	4165220003	LESLIE H DUVALL	04/19/94	TAXIFARE ON OFFICIAL TRAVEL	12.00
06-15	4165220007	Do	06/03/94	FOOD PURCHASED FOR MEMBER WORKING LUNCH WITH CONSTITUENTS	47.94
06-15	4165220004	FEDERAL EXPRESS CORP.	05/09/94–05/20/94	DELIVERY SERVICE	26.13
06-15	4165220005	Do	05/16/94–05/20/94	DELIVERY SERVICE	27.73
06-15	4165220006	NEWPORT STATIONERS	05/31/94	OFFICE SUPLIES	2.17
06-17	4167750015	AT&T	04/05/94–04/20/94	CELLULAR TOLL CHARGES FOR DISTRICT OFFICE	15.85
06-17	4167750017	DIGITAL DIRECTORY ASSISTANCE, INC	05/09/94	PHONEDISC	83.00

06-17	4167750016	LANCE M LARSON	04/27/94–05/02/94	REIMBURSE STAFF FRO MILEAGE ON OFFICIAL BUSINESS 76 MILES X .25	19.00
06-17	4168600007	THOMAS J LANKFORD	05/04/93	PRINTING	372.50
06-17	4172990006	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-09 & 05-27-94	10.00
06-20	4168310017	A-PLUS OFFICE SUPPLIES	06/03/94	OFFICE SUPPLIES3	56.00
06-20	4168310014	FEDERAL EXPRESS CORP.	05/23/94–05/31/94	DELIVERY SERVICE	32.31
06-20	4168310015	ANN KAPRIELIAN	06/02/94	GAS PURCHASED FOR DISTRICT VEHICLE	10.84
06-20	4168310016	SEVEN SEAS TRAVEL	06/02/94	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL: (IAD/OC) 7757977549	163.00
06-20	4168310018	Do	06/08/94	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (OC/IAD) 7757977695	160.00
06-21	4171250031	CONGRESSIONAL QUARTERLY INC	05/01/94–12/31/95	SUBSCRIPTION RENEWAL	663.00
06-21	4171250004	FEDERAL EXPRESS CORP.	05/23/94–05/27/94	DELIVERY SERVICE	39.66
06-21	4171250001	FULLERTON INSURANCE SERVICE	04/15/94–04/15/95	RENEWAL OF ANNUAL INSURANCE COVERAGE FOR DISTRICT OFFICE	500.00
06-21	4171250002	Do	04/15/94–04/15/95	RENEW ANNUAL INSURANCE COVERAGE FOR OFFICE EQUIPMENT	852.00
06-21	4171250005	WATER FACTORY SYSTEMS	06/01/94–06/30/94	WATER SERVICE FOR DISTRICT OFFICE	36.00
06-28	4178890177	FORD MOTOR CREDIT	06/01/94–06/30/94	LEASE AUTO	600.00
06-28	4178890176	KOLL CENTER IRVINE NO TWO	06/01/94–06/30/94	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,259.60
06-30	4179930536	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		337.21
06-30	4179940227	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		242.25
06-30	4179961649	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961648	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		495.00
06-30	4179961646	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		48.00
06-30	4179961647	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,134.92
06-30	4179970536	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4181900627	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,535.22
06-30	4181950074	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		531.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,811.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,966.89
TOTAL	**194,778.07**

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

CAIN, BARBARA L	04/01/94–06/30/94	STAFF ASSISTANT	11,064.93
CAMPBELL, LARRY N	04/01/94–06/30/94	STAFF ASSISTANT	11,375.01
CIOPPA, ROSS C	04/01/94–06/30/94	STAFF ASSISTANT	11,775.81
CONROY, COLEMAN J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	22,689.03
FOLEY, JOYCE A	04/01/94–06/30/94	OFFICE MANAGER	10,780.59
GLEESON, ANN I	04/01/94–06/30/94	STAFF ASSISTANT	11,064.93
HAILER, GRACE-ANNE	04/01/94–06/30/94	STAFF ASSISTANT	6,887.85
HILL, CAROLYN E	04/01/94–06/30/94	STAFF ASSISTANT	11,338.65
HOWIE, ELIZABETH	04/01/94–06/30/94	SECRETARY-RECEPTIONIST	8,096.70
PRESUTTI, CYNTHIA	04/01/94–05/31/94	TEMPORARY EMPLOYEE	2,000.00
REGAN, MOIRA O	06/01/94–06/30/94	D.C. INTERN	473.69
ROONEY, JAMES P	04/01/94–06/30/94	EXECUTIVE ASSISTANT	18,138.90
STALEY, JENNIFER A	06/01/94–06/30/94	D.C. INTERN	473.69
TURNER, ADRIENNE E	04/01/94–06/30/94	STAFF ASSISTANT	12,913.23
WADHWA, NINA	06/01/94–06/30/94	D.C. INTERN	473.69

EXPENSES

04-01	4110470003	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-05	4095610004	POSTMASTER, WASHINGTON, D.C.	03/16/94		28.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4094200022	AMERICAN EXPRESS	01/24/94	MEMBER TRAVEL PITTSBURGH TO WASHINGTON TICKET #03721770635531	180.00
04-06	4094200020	AQUA COOL	02/03/94–02/28/94	WATER	36.00
04-06	4094200017	CANTRELL/CUTTER PRINTING, INC	03/08/94	NEWSLETTER	5,971.66
04-06	4094200018	COLE PUBLICATIONS	01/28/94	DIRECTORY	292.50
04-06	4094200021	FEDERAL EXPRESS CORP	02/14/94–02/17/94	OVERNIGHT MAIL TO DISTRICT OFFICE	24.06
04-06	4094200019	THE JOURNAL OF COMMERCE	03/04/94–03/02/95	SUBSCRIPTION FOR WASHINGTON	344.50
04-06	4095830011	WILLIAM J COYNE	03/04/94	TAXI TRAVEL FROM CAPITOL TO AIRPORT IN WASH	11.00
04-06	4095830012	Do	03/07/94	TAXI TRAVEL FROM AIRPORT TO CAPITOL IN WASHINGTON	11.00
04-06	4095830010	Do	03/18/94	MEMBER TAX: TRAVEL TO AIRPORT IN PGH	8.00
04-08	4097570016	COMPUTERLAND SALES OFFICES	01/10/94	INSTALLATION CHARGE	110.00
04-11	4098270021	FEDERAL EXPRESS CORP	03/11/94–03/12/94	OVERNIGHT MAIL	8.73
04-11	4098270020	PITTSBURGH BUSINESS TIMES	03/25/94	PUBLICATION	38.00
04-15	4105500010	DAVID L ANDRUKITIS	03/02/94–03/04/94	CALLING CARDS LABELS OR ENVELOPES	75.60
04-20	4110540028	BELL ATLANTIC MOBILE SYSTEM	03/25/94	TELEPHONE SERVICE	51.56
04-20	4110540026	MCI TELECOMMUNICATIONS	01/31/94	COMPUTER SERVICE	338.00
04-20	4110540027	Do	02/28/94	COMPUTER SERVICE	345.65
04-20	4110540025	THE JOURNAL OF COMMERCE	03/03/94–03/03/95	SUBSCRIPTION RENEWAL	344.50
04-26	4115750016	AQUA COOL	03/21/94	WATER	36.00
04-28	4116440024	MCI TELECOMMUNICATIONS	03/31/94	COMPUTER CHARGE	348.65
04-28	4116730004	AMERICAN EXPRESS	03/04/94	MEMBER TRAVEL WASH TO PGH #03721784633814	183.00
04-28	4116730005	Do	03/07/94	MEMBER TRAVEL PGH TO WASH #03721796046462	180.00
04-28	4116730006	Do	03/11/94	MEMBER TRAVEL WASH TO PGH #03721787830283	183.00
04-28	4116730007	Do	03/14/94	MEMBER TRAVEL PGH TO WASH #03721788929003	180.00
04-28	4116730008	Do	03/18/94	MEMBER TRAVEL WASH TO PGH #03721790513416	183.00
04-28	4116730009	Do	03/21/94	MEMBER TRAVEL PGH TO WASH #03721791433290	180.00
04-28	4116730010	Do	03/25/94	MEMBER TRAVEL WASH TO PGH #0372173062540	183.00
04-28	4116730011	WILLIAM J COYNE	03/26/94	PARKING IN DISTRICT FOR MEMBER	22.50
04-30	4118930438	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		412.83
04-30	4118961272	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118961270	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		49.75
04-30	4118961271	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,000.81
04-30	4118970440	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		165.00
04-30	4119900636	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,427.29
04-30	4119920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		35.10
04-30	4119950422	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		469.78
05-01	4136300009	*(LSO TRANSFER)*	05/01/94	NORTHEAST-MIDWEST CONG COALITION	2,250.00
05-04	4119550030	CANTRELL/CUTTER PRINTING, INC	02/16/94	VETERAN REPORT	439.97
05-13	4130910031	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT PITTSBURGH, PA	8,151.00
05-27	4146550007	WILLIAM J COYNE	04/12/94	MEMBER TAXI TRAVEL WASH AIRPORT TO RAYBURN	11.00
05-27	4146550008	Do	04/12/94–04/15/94	MEMBER PARKING IN DISTRICT	14.50
05-27	4146550006	FEDERAL EXPRESS CORP	05/02/94–05/05/94	OVERNIGHT	3.99
05-27	4146550028	Do	05/02/94–05/05/94	OVERNIGHT	3.99
05-27	4146550009	MCI TELECOMMUNICATIONS	04/01/94–04/30/94	COMPUTER SERVICE	284.10
05-27	4146720012	AQUA COOL	04/30/94	WATER	46.40

05-27	4146720007	BELL ATLANTIC MOBILE SYSTEM	04/25/94	TELEPHONE SERVICE	50.25
05-27	4146720008	BUREAU OF NATIONAL AFFAIRS INC	04/29/94	SUBSCRIPTION PUBLICATIONS	31.78
05-27	4146720006	COMPUTERLAND SALES OFFICE	04/21/94	LABOR	55.00
05-27	4146720011	FEDERAL EXPRESS CORP.	04/12/94–04/13/94	EXPRESS MAIL	13.60
05-27	4146720005	Do	04/15/94–04/18/94	EXPRESS MAIL	4.80
05-27	4146720004	MONITOR LEADERSHIP DIRECTORIES, INC	04/14/94–04/14/95	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (NEWS MEDIA)	225.00
05-27	4146720013	NEW PITTSBURG	05/19/94–05/18/95	SUBSCRIPTION RENEW FOR WASH OFFICE	45.00
05-27	4146720009	THE WASHINGTON POST	06/03/94–06/03/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
05-27	4146720010	XEROX CORPORATION	02/28/94–06/30/94	MAINTENANCE CHARGE	125.73
05-31	4146230017	AMERICAN EXPRESS	04/12/94	PITTSBURGH TO WASH MEMBER TRAVEL 9071	180.00
05-31	4146230018	Do	04/15/94	WASH TO PITTSBURGH MEMBER TRAVEL 7205	183.00
05-31	4146230019	Do	04/18/94	PITTSBURGH TO WASHINGTON MEMBER TRAVEL 1591	180.00
05-31	4146230020	Do	04/22/94	WASHINGTON TO PITTSBURGH MEMBER TRAVEL 7950	183.00
05-31	4146230021	Do	04/25/94	PITTSBURGH TO WASHINGTON MEMBER TRAVEL	180.00
05-31	4146230022	WILLIAM J COYNE	04/18/94–04/22/94	PARKING MEMBER IN DISTRICT	18.00
05-31	4147930437	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		273.54
05-31	4147961277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147961275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		49.75
05-31	4147961276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,003.04
05-31	4147970440	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900569	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,424.66
05-31	4151920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		84.50
05-31	4151950417	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		495.96
06-20	4168310009	WILLIAM J COYNE	04/25/94–04/29/94	MEMBER PARKING: AIRPORT IN PITTSBURG	22.00
06-20	4168310010	Do	05/06/94	MEMBER TAXI: TRAVEL FROM AIRPORT IN PITTSBURG	9.00
06-20	4168310012	Do	05/10/94–05/13/94	MEMBER PARKING: AIRPORT IN PITTSBURG	13.50
06-20	4168310031	Do	05/16/94	MEMBER TAXI: TRAVEL FROM AIRPORT IN WASHINGTON	10.50
06-20	4168310013	Do	05/16/94–05/20/94	MEMBER PARKING: AIRPORT IN PITTSBURG	19.00
06-21	4171200030	BELL ATLANTIC MOBILE SYSTEM	06/25/94	TELEPHONE SERVICE CHARGE	36.45
06-21	4171200010	FEDERAL EXPRESS CORP.	05/17/94–05/19/94	OVERNIGHT TO DISTRICT	11.39
06-21	4171200009	Do	05/25/94–05/26/94	OVERNIGHT TO DISTRICT	8.02
06-21	4171200011	NEW YORK TIMES SALES INC.	05/23/94–08/21/94	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
06-21	4171200032	THE HERALD	06/06/94–06/07/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	31.00
06-21	4171650021	AMERICAN EXPRESS	04/29/94	MEMBER TRAVEL WASH TO PGH 03721806085513	183.00
06-21	4171650022	Do	05/02/94	MEMBER TRAVEL PGH TO WASH 03721807281732	180.00
06-21	4171650023	Do	05/06/94	MEMBER TRAVEL WASH TO PGH 037218088588223	183.00
06-21	4171650024	Do	05/10/94	MEMBER TRAVEL PGH TO WASH 03721810237622	180.00
06-21	4171650025	Do	05/13/94	MEMBER TRAVEL WASH TO PGH 03721811120974	183.00
06-21	4171650018	Do	05/16/94	MEMBER TRAVEL PGH TO WASH 03721812373053	180.00
06-21	4171650019	Do	05/20/94	MEMBER TRAVEL WASH TO PGH 03721813964164	183.00
06-21	4171650020	Do	05/23/94	MEMBER TRAVEL PGH TO WASH 03721814945144	180.00
06-21	4171650026	AQUA COOL	05/31/94	WATER	30.80
06-21	4171650017	MCI TELECOMMUNICATIONS	05/31/94	COMPUTER SERVICE	359.15
06-22	4173610001	FEDERAL EXPRESS CORP.	05/31/94–06/01/94	OVERNIGHT MAIL	5.23
06-24	4173250029	HEWLETT PACKARD	01/26/94–01/31/94	SUPPLYI INSTALLATION	290.00
06-27	4178500001	DAVID L ANDRUKITIS	05/18/94	PRINTING CHARGES	78.00
06-27	4178500003	TAX ANALYSTS	10/01/94–10/01/95	SUBSCRIPTION RENEWAL FOR WASH. OFFICE	299.00
06-27	4178500002	THE WASHINGTON POST	06/02/94–06/02/95	SUBSCRIPTION RENEWAL FOR WASH. OFFICE	62.40
06-28	4178630002	GATEWAY PUBLICATIONS	08/03/94–08/03/95	SUBSCRIPTION RENEWAL FOR WASHINGTON	22.50
06-30	4179930440	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		401.45
06-30	4179961295	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		16.00
06-30	4179961294	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		440.20
06-30	4179961292	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		49.75
06-30	4179961293	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,000.87
06-30	4179970440	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4180830014	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	44.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J COYNE—Con.					
06-30	4181900510	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,424.66
06-30	4181920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		86.45
06-30	4181950420	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		181.10
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,546.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,548.80
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4145330006	THE JOURNAL OF COMMERCE	03/03/94-03/03/95	REFUND DUE TO OVERBILLED BY VENDOR	(322.49)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(322.49)
				TOTAL	**176,773.01**
OFFICE OF THE HON. BUD CRAMER					
SALARIES					
		ADCOCK, MICHAEL WADE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,599.99
		ALLEN, PEGGY E	04/01/94-06/30/94	CASEWORKER - DISTRICT OFFICE	6,125.01
		BENSON, NELS	04/01/94-06/30/94	COMPUTER OPER/LEGIS CORRESPONDENT	6,249.99
		BUTLER, DAVID	04/01/94-06/30/94	PRESS ASSISTANT	6,875.01
		CHAMBLISS, WENDELL J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	15,999.99
		FIELDS, PEGGY	04/01/94-06/30/94	STAFF ASSISTANT	6,624.99
		GRICE, DOUGLAS L	04/01/94-06/30/94	DISTRICT COORDINATOR	15,999.99
		HAY, JOHN C	04/01/94-06/30/94	LEGIS ASST WASH OFF	16,875.00
		HAYES, KARA L	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99
		HIGGINS, MARIANNE	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,500.01
		HILL, MARIAN W	04/01/94-06/30/94	CASEWORKER	6,125.01
		KRAMER, MEREDITH	06/01/94-06/30/94	D.C. INTERN	750.00
		MCCARVER, BRENT E	04/01/94-06/30/94	DISTRICT AIDE	3,000.00
		MCDONALD, MARY ETHEL	04/01/94-06/30/94	CASEWORKER	9,150.00
		ORTEL, STEPHANIE V	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,375.01
		WILKINS, STEPHANIE L	04/01/94-06/30/94	DISTRICT AIDE	6,125.01
EXPENSES					
04-01	4110990019	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL SUNBELT CAUCUS	1,500.00

04-05	4090260017	AMERICAN EXPRESS	01/12/94-01/14/94	ROUNDTRIP AIRFARE FOR WENDELL CHAMBLISS FROM DC TO HUNTSVILLE TO DC	366.00
04-05	4090260019	Do	01/12/94-01/14/94	ROUNDTRIP AIRFARE FOR MIKE ADCOCK FROM DC TO HUNTSVILLE TO DC TICKET #3059	366.00
04-05	4090260015	Do	01/12/94-01/15/94	ROUNDTRIP AIRFARE FOR JOHN HAY FROM DC TO HUNTSVILLE TO DC #3052	366.00
04-05	4090260014	Do	01/12/94-01/17/94	ROUNDTRIP AIRFARE FOR JOHN HAY FROM DC OT HUNTSVILLE TO DC	366.00
04-05	4090260018	Do	01/12/94-01/17/94	ROUNDTRIP AIRFARE FOR DAVID BUTLER FROM DC TO HUNTSVILLE TO DC TICKET #3055	366.00
04-05	4090260020	Do	01/12/94-01/17/94	ROUNDTRIP AIRFARE FOR STEPHANIE ORTEL FROM BWI TO HUNTSVILLE TO BWI TICKET #3060	428.00
04-05	4090260013	Do	01/13/94-01/14/94	ROUNDTRIP AIRFARE FOR PEGGY FIELDS FROM DC TO HUNTSVILLE TO DC #3051	366.00
04-05	4090260016	Do	01/13/94-01/19/94	ROUNDTRIP AIRFARE FOR NELS BENSON FROM DC TO HUNTSVILLE TO DC TICKET #3053	366.00
04-05	4090260012	Do	01/28/94	ONE-WAY AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TICKET #4146	183.00
04-05	4090260021	Do	02/01/94	ONE-WAY AIRFARE FOR MEMBER FROM HUNTSVILLE TO DC TICKET #9348	183.00
04-05	4090260022	Do	02/04/94-02/07/94	ROUNDTRIP AIRFARE FOR MEMBER DC--HUNTSVILLE--DC TICKET #4626	366.00
04-05	4090260007	WENDELL J CHAMBLISS	02/15/94-02/18/94	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	172.20
04-05	4090260006	Do	02/15/94-02/21/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.88
04-05	4090260004	Do	02/17/94	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.00
04-05	4090260001	Do	02/20/94	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	72.70
04-05	4090260002	Do	02/24/94-02/25/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.58
04-05	4090260008	COMCAST CABLEVISION	03/18/94-04/17/94	CABLE SERVICE FOR MONTH FOR DISTRICT OFFICE	21.50
04-05	4090260003	FEDERAL EXPRESS CORP	02/28/94-03/04/94	MAILING OF TIMELY MATERIALS TO DISTRICT	12.97
04-05	4090260005	DOUGLAS L GRICE	02/02/94-02/28/94	GAS FOR DISTRICT OFFICE LEASED VEHICLE	114.80
04-05	4090260011	HARTSELLE ENQUIRER	01/31/94-01/30/95	RENEW NEWSPAPER FOR 12 MONTHS	16.00
04-05	4090260009	BRENT E MCCARVER	02/16/94-03/15/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN DC OFFICE	256.82
04-05	4090260010	STANDARD COFFEE SERVICE	03/15/94	SUPPLIES FOR CONSTITUENTS -- COFFEE WHILE IN DC OFFICE	25.06
04-05	4090260029	Do	03/17/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN DC OFFICE	34.01
04-08	4096630018	FEDERAL EXPRESS CORP	03/10/94-03/11/94	MAILING OF TIMELY MATERIALS TO THE DISTRICT.	8.98
04-08	4096630017	MOULTON ADVERTISER	03/21/94-03/20/95	1 YEAR SUBSCRIPTION TO NEWSPAPER	22.00
04-21	4110860007	FEDERAL EXPRESS CORP	03/23/94-03/24/94	EXPRESS MAILING OF TIMELY MATERIALS TO THE DISTRICT AND PASSPORT OFFICE	14.21
04-21	4110860003	DOUGLAS L GRICE	03/01/94-03/04/94	MEALS AND LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	375.57
04-21	4110860004	Do	03/04/94	CAB FARE FROM OFFICE TO AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	14.00
04-21	4110860005	Do	03/10/94-03/30/94	GAS FOR DISTRICT OFFICE LEASED VEHICLE	87.70
04-21	4110860006	REED'S OFFICE SUPPLY & EQUIPMENT	04/01/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	106.25
04-22	4116310021	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/29/94	343.75
04-28	4116560015	WENDELL J CHAMBLISS	04/05/94-04/12/94	MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	156.90
04-28	4116560016	Do	04/06/94-04/11/94	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.01
04-28	4116560017	DOUGLAS L GRICE	03/02/94	WORKING DINNER WITH CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	50.33
04-28	4116560014	BRENT E MCCARVER	03/18/94-04/11/94	IN-DISTRICT MILEAGE (510.7 X .275)	140.44
04-28	4116560018	STANDARD COFFEE SERVICE	04/13/94	CUPS FOR CONSTITUENTS WHILE IN DC OFFICE	7.10
04-28	4116890176	FORD MOTOR CREDIT CO	04/01/94-04/30/94	LEASE AUTO	592.39
04-28	4116890177	HENRY MCDANIEL	04/01/94-04/30/94	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
04-28	4116890178	TOMREC CORP.	04/01/94-04/30/94	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
04-29	4116880004	AQUA COOL	03/15/94-03/31/94	UNLEADED DRINKING WATER AND RENTAL AGREEMENT FOR MONTH	46.40
04-29	4116880005	FEDERAL EXPRESS CORP	03/28/94-03/31/94	EXPRESS MAILING OF TIMELY MATERIALS TO DISTRICT	7.74
04-29	4116880003	MICRO RESEARCH, INC	02/28/94	DATE INPUT OF 582 RECORDS X .20 EACH (BATCH SERVICES)	116.40
04-29	4116880006	REED'S OFFICE SUPPLY & EQUIPMENT	04/01/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.45
04-29	4116880002	STANDARD COFFEE SERVICE	04/14/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON OFFICE	26.85
04-29	4118210007	AMERICAN EXPRESS	02/12/94-02/22/94	ROUNDTRIP AIRFARE FOR DAVID BUTLER FROM DC TO HUNTSVILLE TO DC TICKET #4922	366.00
04-29	4118210006	Do	02/15/94-02/21/94	ROUNDTRIP AIRFARE FOR WENDELL CHAMBLISSS FROM DC TO HUNTSVILLE TO DC	366.00
04-29	4118210009	Do	02/17/94-02/22/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC TICKET #5632	366.00
04-29	4118210002	Do	02/25/94-02/26/94	ROUNDTRIP AIRFAER FOR MEMBER FROM DC TO HUNTSVILLE TO DC TICKET #6188	338.00
04-29	4118210001	Do	02/28/94-03/01/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC TICKET #6300	366.00
04-29	4118210008	Do	03/01/94-03/05/94	ROUNDTRIP AIRFARE FOR DOUG GRICE FROM HUNTSVILLE TO DC TO HUNTSVILLE TICKET #2733	366.00
04-29	4118210004	Do	03/11/94-03/11/94	ONE-WAY AIRFARE FOR MEMBR FROM DC TO HUNTSVILLE TICKET #7231	183.00
04-29	4118210003	Do	03/14/94-03/14/94	ONE-WAY AIRFARE FOR MEMBER FROM HUNTSVILLE TO DC TICKET #7361	183.00
04-29	4118210005	DOUGLAS L GRICE	02/18/94	WORKING LUNCH WITH CONSTITUENTS IN DISTRICT	21.00
04-29	4118600015	AT&T	02/18/94-03/17/94	LONG DISTANCE SERVICE FOR CELLULAR PHONE FOR DISTRICT OFFICE LEASED VEHICLE	14.16
04-29	4118600014	BELL SOUTH MOBILITY	03/04/94-04/03/94	MONTHLY CHARGES FOR CELLULAR PHONE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE	136.41
04-29	4118600017	DAVID BUTLER	04/03/94-04/12/94	ROUND TRIP AIRFARE FROM WASHINGTON TO HUNTSVILLE TO WASHINGTON. TICKET #8805	366.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4118600018	Do	04/03/94–04/12/94	MILEAGE IN PRIVATELY OWNED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (75 MILES X .275).	20.63
04-29	4118600016	DAVID L ANDRUKITIS	03/02/94	PRINTING OF 306,000 LEGISLATIVEUPDATES.	5,971.40
04-30	4111940095	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		758.50
04-30	4118930268	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		508.18
04-30	4118960683	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		36.00
04-30	4118960682	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		765.00
04-30	4118960680	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		86.75
04-30	4118960681	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		297.84
04-30	4118970270	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900378	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,925.22
04-30	4119920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		24.05
04-30	4119950008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,299.93
05-04	4119550002	JOHN C HAY	04/02/94–04/10/94	MILEAGE IN PRIVATELY OWNED CAR FROM WASHINGTON TO HUNTSVILLE TO WASHINGTON. (1422 X .275)	391.05
05-04	4119550003	Do	04/02/94–04/10/94	MILEAGE IN PRIVATELY OWNED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (53 X .275)	14.58
05-04	4119550005	MAGNOLIA CLIPPING SERVICE	03/01/94–03/31/94	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH	63.20
05-04	4119550006	THE HUNTSVILLE NEWS	04/28/94–05/27/95	RENEW NEWSPAPER SUBSCRIPTION FOR 12 MONTHS (ONE FREE MONTH)	118.20
05-04	4119550004	TIMES DAILY NEWSPAPER	04/10/94–04/09/95	RENEW NEWSPAPER SUBSCRIPTION FOR 1 YEAR	123.00
05-10	4130520003	WENDELL J CHAMBLISS	04/04/94–04/08/94	MEAL AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	227.95
05-10	4130520001	PEGGY FIELDS	04/19/94–04/21/94	MEALS WHILE ATTENDING CONGRESSIONAL STAFF VISITING AT THE UNITED STATES MILITARY ACADEMY	85.00
05-10	4130520002	Do	04/19/94–04/21/94	TAXICAB FARE TO NATIONAL A/P FR CAPITOL HILL & FR NAT. A/P TO CAPITOL HILL TO VISIT THE US MIL ACADEMY.	22.20
05-19	4143990006	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/05/94	15.00
05-19	4143990019	Do	05/19/94	04/05/94	180.00
05-26	4145890177	FORD MOTOR CREDIT CO	05/01/94–05/30/94	LEASE AUTO	592.39
05-26	4145890178	HENRY MCDANIEL	05/01/94–05/30/94	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
05-26	4145890179	TOMREC CORP.	05/01/94–05/30/94	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
05-31	4138940083	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		296.50
05-31	4147930267	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		356.00
05-31	4147960681	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960680	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		675.00
05-31	4147960678	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		426.34
05-31	4147960679	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		246.26
05-31	4147970270	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900351	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,925.22
05-31	4151920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		135.85
05-31	4151950007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,039.72
06-03	4152230015	PEGGY E ALLEN	04/18/94	IN-DISTRICT MILEAGE (60 MILES @ 27.5¢ PER MILE)	16.50
06-03	4152230014	AQUA COOL	04/30/94	BOTTLED (UNLEADED) DRINKING WATER FOR DC OFFICE AND MONTHLY RENTAL AGREEMENT	30.80
06-03	4152230012	BELL SOUTH MOBILITY	04/04/94–05/03/94	MONTHLY CELLULAR PHONE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE	90.03
06-03	4152230013	FEDERAL EXPRESS CORP.	03/31/94	MAILING OF TIMELY MATERIALS TO DISTRICT OFFICE	13.60
06-03	4152230021	DOUGLAS L GRICE	04/04/94–04/23/94	GAS AND CAR WASH FOR DISTRICT OFFICE LEASED VEHICLE	113.60
06-03	4152230022	JOHN C HAY	04/28/94–05/03/94	ROUNDTRIP AIRFARE FROM DC TO HUNTSVILLE TO DC WHILE ON OFFICIAL BUSINESS TICKET #5673	366.00
06-03	4152230023	Do	04/29/94–05/03/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.51
06-03	4152230024	Do	05/02/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.45

06-03	4152230017	HUNTSVILLE TIMES CARRIER MARIE LANGEN	04/01/94–03/31/95	RENEW NEWSPAPER SUBSCRIPTION FOR 12 MONTHS (FOR HUNTSVILLE OFFICE)	118.20
06-03	4152230020	MAGNOLIA CLIPPING SERVICE	04/28/94	NEWSPAPER CLIPPING SERVICE FOR MONTH OF APIRL	73.60
06-03	4152230011	BRENT E MCCARVER	04/15/94–05/06/94	IN-DISTICT MILEAGE (892.6 MILES @ 27.5¢ PER MILE)	245.47
06-03	4152230016	RESEARCH GRANT GUIDES	05/16/94	DIRECTORY OF OPERATING GRANTS (1 COPY)	46.50
06-03	4152230018	SOUTHWESTERN BUSINESS MACHINES, INC.	04/28/94	TONER AND DISPERSANT FOR DISTRICT OFFICE (PLUS FREIGHT)	110.90
06-03	4152230019	STANDARD COFFEE SERVICE	05/05/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN DC ON OFFICIAL BUSINESS	27.21
06-03	4152640010	AT&T	03/23/94–04/13/94	CELLULAR LONG-DISTANCE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE	6.65
06-03	4152640011	COMCAST CABLE	04/18/94–05/17/94	CABLE TV SERVICE FOR DISTRICT OFFICE FOR MONTH	21.50
06-03	4152640009	FEDERAL EXPRESS CORP.	03/31/94–04/12/94	EXPRESS MAILING OF TIMELY MATERIALS TO THE DISTRICT	34.40
06-03	4152640013	Do	04/05/94–04/08/94	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM THE DISTRICT	22.42
06-03	4152640012	Do	04/08/94–04/14/94	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	8.98
06-08	4158580015	WENDELL J CHAMBLISS	05/20/94–05/21/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.28
06-08	4158580016	Do	05/21/94	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.16
06-08	4158580014	COMCAST CABLE	05/18/94–06/17/94	BASIC CABLE SERVICE FOR DISTRICT OFFICE	21.50
06-08	4158580019	FEDERAL EXPRESS CORP.	04/29/94–05/03/94	EXPRESS MAILING OF TIMELY MATERIALS	8.98
06-08	4158580018	Do	05/10/94–05/11/94	EXPRESS MAILING OF TIMELY MATERIALS TO DISTRICT	8.98
06-08	4158580012	DOUGLAS L GRICE	04/24/94–04/26/94	TAXI RECEIPTS WHILE IN DC ON OFFICIAL BUSINESS	27.00
06-08	4158580013	Do	04/29/94–05/08/94	GAS AND WINDSHIELD CLEANER FOR DISTRICT OFFICE LEASED VEHICLE	57.97
06-08	4158580023	MARIAN W HILL	05/11/94	MILEAGE TO BIRMINGHAM FOR SOCIAL SECURITY ADMINISTRATION BRIEFING (234 MILES X .275)	64.35
06-08	4158580021	PROFESSIONAL PACKAGING SERVICES	05/13/94	PACKAGING AND SHIPPING OF CONGRESSIONAL ARTS CAUCUS WINNING PRINT FROM DISTRICT TO DC	33.17
06-08	4158580022	REED'S OFFICE SUPPLY & EQUIPMENT	05/19/94	OFFICE SUPPLIES FOR HUNTSVILLE DISTRICT OFFICE	29.64
06-08	4158580020	STANDARD COFFEE SERVICE	05/26/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN DC OFFICE	5.73
06-08	4158580017	STEPHANIE L WILKINS	05/16/94–05/19/94	IN-DISTRICT MILEAGE (295 MILES X .275)	81.13
06-08	4159400001	DAVID BUTLER	04/06/94	MOUNTING OF CHARTS FOR WEATHER SERVICE BRIEFING (MATERIALS & LABOR)	32.82
06-14	4164270013	PEGGY E ALLEN	05/02/94–05/27/94	IN-DISTRICT MILEAGE & MILEAGE TO ATTEND MEDICARE BRIEFING 82 MILES @ 27.5¢ PER MILE	22.55
06-14	4164270033	Do	05/02/94–05/27/94	209 MILES TO BIRMINGHAM @ 27.5¢ PER MILE	57.48
06-14	4164270009	AMERICAN EXPRESS	03/18/94–03/21/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC 7772	366.00
06-14	4164270006	Do	03/31/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE	183.00
06-14	4164270008	Do	04/04/94–04/12/94	ROUNDTRIP AIRFARE FOR STAFFER FROM WASHINGTON TO HUNTSVILLE TO WASHINGTON–W. CHAMBLISS 9006	366.00
06-14	4164270010	Do	04/04/94–04/12/94	RENTAL CAR FOR WENDELL WHILE IN DISTRICT ON OFFICIAL BUSINESS	188.04
06-14	4164270007	Do	04/12/94	ONE WAY AIRFARE FOR MEMBER FROM HUNTSVILLE TO DC 8811	183.00
06-14	4164270003	Do	04/15/94–04/18/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC 4681	366.00
06-14	4164270002	Do	04/21/94–04/25/94	ROUND-TRIP AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC 5076	366.00
06-14	4164270001	Do	04/28/94–05/03/94	ROUNDTRIP AIRFARE FROM DC TO HUNTSVILLE TO DC FOR DAVID BUTLER 5633	366.00
06-14	4164270005	Do	05/10/94	ONE-WAY AIRFARE FOR MEMBER FROM HUNTSVILLE TO DC 6487	183.00
06-14	4164270004	Do	05/12/94–05/16/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC 6907	366.00
06-14	4164270012	AT&T	04/19/94–05/05/94	CELLULAR LONG DISTANCE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE	4.45
06-14	4164270011	FEDERAL EXPRESS CORP.	05/12/94–05/20/94	EXPRESS MAILING OF TIME MATERIALS TO/FROM DISTRICT	11.25
06-14	4164270015	STEPHANIE L WILKINS	05/31/94–06/05/94	IN-DISTRICT MILEAGE (234 MILE 27.5¢ PER MILE)	64.35
06-14	4165620003	DAVID BUTLER	04/22/94–04/24/94	ROUND-TRIP AIRFARE FROM WASHINGTON TO HUNTSVILLE TO WASHINGTON ON OFFICIAL BUSINESS #5139	366.00
06-17	4172990009	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-19-94	7.00
06-28	4178890178	FORD MOTOR CREDIT CO	06/01/94–06/30/94	LEASE AUTO	592.39
06-28	4178890179	HENRY MCDANIEL	06/01/94–06/30/94	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
06-28	4178890180	TOMREC CORP.	06/01/94–06/30/94	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
06-30	4179930270	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		392.52
06-30	4179940093	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		294.25
06-30	4179960688	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179960687	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		677.12
06-30	4179960685	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		86.75
06-30	4179960686	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		315.44
06-30	4179970270	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4181900311	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,925.22
06-30	4181920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		36.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUD CRAMER—Con.					
06-30	4181950007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		810.18
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,625.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,994.94
				TOTAL	**183,619.94**
OFFICE OF THE HON. PHILIP M CRANE					
SALARIES					
		ANGERHOFER, PETER H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		BELL, KATHRYN NOLL	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,106.24
		BILLET, NANCY GREEN	04/01/94-06/30/94	OFFICE MANAGER	1,850.01
		BLAHA, RENA A	04/01/94-06/30/94	CASEWORKER	9,099.99
		BRATHWAITE, PETER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,016.66
		COLEMAN, ROBERT C	04/01/94-06/30/94	CHIEF OF STAFF	13,031.49
		DEHLINGER, NANCY HOPE	04/01/94-06/30/94	OFFICE MANAGER	6,774.99
		DUFAULT, RACHEL JEWELL	06/01/94-06/30/94	PART-TIME EMPLOYEE	816.00
		FOSTER, ROBERT F	04/01/94-06/30/94	PRESS ASSISTANT	16,698.00
		HANSEN, SUSAN M	05/01/94-05/31/94	D.C. INTERN	1,260.00
		HUMMEL, THELMA	04/01/94-06/30/94	CASEWORKER	6,624.99
		JOHNSON, KIRT	04/01/94-06/30/94	LEGIS DIRECTOR & LEGAL COUNSEL	17,814.92
		LANDRY, KRISTI	04/01/94-06/27/94	STAFF ASSISTANT	4,591.66
		LOVE, LYNDA W	06/21/94-06/30/94	STAFF ASSISTANT	527.78
		MCKENNEY, JACK R	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,774.99
		MYERS, CHRISTOPHER J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		SWANSON, DONNA JANE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		TEPPER, WENDY SAMS	04/01/94-06/30/94	COMMUNITY AFFAIRS LIAISON	2,250.00
		TOFT, CAROL L	04/01/94-06/30/94	CASEWORKER	5,750.01
EXPENSES					
04-05	4095610005	POSTMASTER, WASHINGTON, D.C.	03/17/94		2.61
04-08	4098220016	AQUA COOL	02/09/94-02/25/94	BOTTLED WATER	15.60
04-08	4098220020	CHICAGO SUN-TIMES	04/03/94-04/03/95	SUBSCRIPTION RENEWAL	182.00
04-08	4098220013	ROBERT C COLEMAN	02/03/94-02/07/94	AUTO RENTAL (OFFICIAL BUSINESS IN DISTRICT)	161.47
04-08	4098220014	Do	02/06/94	GAS FOR RENTAL CAR (OFFICIAL BUSINESS IN DISTRICT)	10.00
04-08	4098220022	Do	03/08/94	DINNER EXPENSE (OFFICIAL BUSINESS)	42.17
04-08	4098220021	Do	03/08/94-03/10/94	DC-CHICAGO-DC (OFFICIAL BUSINESS)	298.00
04-08	4098220023	Do	03/08/94-03/10/94	CAR RENTAL (OFFICIAL BUSINESS)	92.43
04-08	4098220032	COMMONWEALTH EDISON	02/09/94-03/11/94	ELECTRIC BILL	77.73

04-08	4098220015	ILLINOIS PRESS ASSOCIATION	02/01/94-02/28/94	READING FEE	82.25
04-08	4098220017	NORTHERN ILLINOIS GAS	02/05/94-03/09/94	GAS BILL	56.38
04-13	4102190012	ROBERT C COLEMAN	01/14/94	DINNER EXPENSE (OFFICIAL BUSINESS	42.94
04-13	4102190013	Do	02/03/94-02/07/94	DC-CHICAGO-DC (OFFICIAL BUISNESS	298.00
04-13	4102190014	Do	02/05/94	BREAKFAST WITH CONSTITUENTS FROM 8TH DISTRICT -- OFFICIAL BUISNESS	42.17
04-13	4102190015	Do	02/05/94	DINNER EXPENSE (OFFICIAL BUSINESS)	57.98
04-13	4102190016	JACK R MCKENNEY	02/16/94-02/17/94	MILEAGE REIMBURSEMENT (OFFICIAL BUSINESS) IN DISTRICT 210 X .28	58.80
04-13	4102190017	Do	02/17/94	LUNCH WITH CONSTITUENTS (OFFICIAL BUSINESS) WORKING MEETING	55.00
04-28	4116730012	ROBERT C COLEMAN	01/12/94-01/15/94	AUTO RENTAL--OFFICIAL USE IN DISTRICT	147.50
04-28	4116890180	CEDAR AVENUE VENTURE	04/01/94-04/30/94	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,100.00
04-28	4116890179	KUFFEL EGGERT COLLIMORE AND CO	04/01/94-04/30/94	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,222.00
04-30	4118930352	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		623.17
04-30	4118960979	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		24.00
04-30	4118960978	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.00
04-30	4118960976	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		110.11
04-30	4118960977	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,217.87
04-30	4118970354	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		300.00
04-30	4119900496	*(EQUIPMENT ALLOWANCE)*	08/09/93-09/30/93		(3.37)
04-30	4119900498	Do	10/01/93-12/31/93		(5.73)
04-30	4119900497	Do	04/01/94-04/30/94		4,914.62
04-30	4119950192	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		700.61
05-05	4119570029	CELLULAR ONE-CHICAGO	12/27/93-01/26/94	CELLULAR ONE--PHONE CHARGE	48.91
05-05	4119570028	Do	02/27/94-03/26/94	CELLULAR ONE PHONE BILL	50.18
05-05	4119570024	COMMONWEALTH EDISON	02/08/94-03/14/94	ELECTRIC BILL FOR AHDO	83.32
05-05	4119570023	FORBES	07/01/94-07/01/95	SUBSCRIPTION RENEWAL	57.00
05-05	4119570025	JACK R MCKENNEY	03/03/94-03/05/94	MILEAGE REIMBURSEMENT -- OFFICIAL BUSINESS IN DISTKICT 327 @ .28	91.56
05-05	4119570026	Do	03/04/94	LUNCH IN DISTRICT WITH CONSTITUENTS (OFFICIAL BUSINESS)	71.50
05-05	4119570027	MONITOR LEADERSHIP DIRECTORIES, INC	05/01/94-05/01/95	SUBSCRIPTION RENEWAL (CORPORATE YELLOW BOOKS)	225.00
05-10	4129620014	AQUA COOL	03/11/94-03/30/94	BOTTLED WATER	36.40
05-13	4132560016	CHICAGO SUN-TIMES	03/07/94-03/07/95	SUBSCRIPTION RENEWAL	182.00
05-13	4132560017	COMMONWEALTH EDISON	03/11/94-04/12/94	LVDO ELECTRIC SERVICE	71.34
05-13	4132560018	Do	03/14/94-04/13/94	AHDO ELECTRIC SERVICE	72.47
05-13	4132560031	ILLINOIS PRESS ASSOCIATION	03/01/94-03/31/94	MARCH READING FEE	121.26
05-13	4132560020	NORTHERN ILLINOIS GAS	03/09/94-04/08/94	LVDO GAS BILL	43.56
05-13	4133710012	POSTMASTER, WASHINGTON, D.C.	04/14/94	OVERNIGHT DELIVERY OF PACKAGE TO ARLINGTON HEIGHTS DISTRICT OFFICE	24.50
05-26	4145890181	CEDAR AVENUE VENTURE	05/01/94-05/30/94	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,100.00
05-26	4145890180	KUFFEL EGGERT COLLIMORE AND CO	05/01/94-05/30/94	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,222.00
05-27	4146560014	AQUA COOL	04/13/94-04/18/94	BOTTLED WATER	10.40
05-27	4146560011	COMPRINT, INC	04/12/94	APRIL NEWSLETTER	4,619.70
05-27	4146560012	FEDERAL EXPRESS CORP	04/28/94-04/29/94	FEDEX--OFFICIAL BUSINESS	3.99
05-27	4146560013	ILLINOIS PRESS ASSOCIATION	04/01/94-04/30/94	APRIL READING SERVICE	93.53
05-27	4146560015	VILLAGE OF LAKE VILLA	03/01/94-04/30/94	SEWER AND WATER CHARGES FOR LVDO	15.68
05-31	4138940120	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		10.50
05-31	4147930351	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		605.43
05-31	4147960980	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		24.00
05-31	4147960979	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147960977	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		110.11
05-31	4147960978	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,248.22
05-31	4147970354	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		300.00
05-31	4151900460	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		18,279.77
05-31	4151920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		24.05
05-31	4151950187	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,010.46
06-09	4159880005	NANCY BILLET	03/17/94-04/11/94	LONG DISTANCE PHONE CALLS TO VILLAGE OF LAKE VILLA AND OFFICIAL AIRLINE GUIDES (OFFICIAL BUSINESS)	7.25
06-09	4159880006	THOMAS J LANKFORD	04/29/94	MAY BLSR	259.25
06-13	4161880025	CELLULAR ONE-CHICAGO	02/27/94-03/26/94	CELLULAR ONE PHONE CALLS (OFFICIAL BUSINESS)	114.51
06-13	4161880026	Do	04/27/94-05/26/94	CELLULAR ONE PHONE BILL (OFFICIAL BUSINESS)	50.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	4161880030	COMMONWEALTH EDISON	04/12/94-05/11/94	LVDO ELECTRIC BILL	84.21
06-13	4161880027	Do	04/13/94-05/12/94	AHDO ELECTRIC BILL	63.29
06-13	4161880024	FEDERAL EXPRESS CORP	05/03/94-05/04/94	FEDERAL EXPRESS (OFFICIAL BUSINESS)	3.75
06-13	4161880013	HOUSE WASH	05/01/94-11/01/94	WASH WINDOWS FOR LAKE VILLA DISTRICT OFFICE	36.00
06-13	4161880012	NORTHERN ILLINOIS GAS	04/08/94-05/19/94	LVDC GAS BILL	33.18
06-15	4166230002	PHILIP CRANE	02/03/94	UPGRADE FOR FEB 3 TRIP	35.00
06-15	4166230001	Do	02/03/94-02/07/94	DC-CHICAGO--DC (OFFICIAL BUSINESS)	298.00
06-15	4166230003	Do	02/07/94	UPGRADE FOR FEB 7 TRIP	35.00
06-15	4166230008	Do	02/11/94	UPGRADE FOR FEB 11 TRIP	35.00
06-15	4166230007	Do	02/11/94-02/22/94	DC--CHICAGO--DC (OFFICIAL BUSINESS)	298.00
06-15	4166230005	Do	02/13/94	UPGRADE FOR FEB 13 TRIP	35.00
06-15	4166230004	Do	02/13/94-02/16/94	DC-CHICAGO-DC (OFFICIAL BUSINESS)	298.00
06-15	4166230006	Do	02/16/94	UPGRADE FOR FEB 16 TRIP	35.00
06-15	4166230017	Do	02/25/94	UPGRADE FOR FEB 25 TRIPS	35.00
06-15	4166230009	Do	02/25/94-03/01/94	DC--CHICAGO--DC (OFFICIAL BUSINESS)	298.00
06-15	4166230032	Do	03/01/94	UPGRADE FOR MARCH 1 TRIP	35.00
06-15	4166230019	Do	03/03/94	UPGRADE FOR MARCH 3 TRIP	35.00
06-15	4166230010	Do	03/03/94-03/16/94	DC--CHICAGO--DC (OFFICIAL BUSINESS)	298.00
06-15	4166230020	Do	03/16/94	UPGRADE FOR MARCH 16 TRIP	35.00
06-15	4166230012	Do	03/26/94	UPGRADE FOR MARCH 26 1994 TRIP	35.00
06-15	4166230011	Do	03/26/94-03/28/94	DC-CHICAGO--DC (OFFICIAL BUSINESS)	298.00
06-15	4166230013	Do	03/28/94	UPGRADE FOR MARCH 28 TRIP	35.00
06-15	4166230015	Do	04/16/94	UPGRADE FOR APRIL 16 TRIP	35.00
06-15	4166230014	Do	04/16/94-04/17/94	DC-CHICAGO-DC (OFFICIAL BUSINESS)	298.00
06-15	4166230016	Do	04/17/94	UPGRADE FOR 4/17 TRIP	35.00
06-22	4173610007	AQUA COOL	05/12/94	BOTTLED WATER	20.80
06-22	4173610003	ROBERT F FOSTER	06/02/94	DINNER AT BRASSERIE (OFFICIAL BUSINESS)	18.55
06-22	4173610002	Do	06/02/94-06/03/94	DC-CHICAGO-DC (OFFICIAL BUSINESS)	129.00
06-22	4173610005	Do	06/02/94-06/03/94	LODGING (OFFICIAL BUSINESS)	83.32
06-22	4173610004	Do	06/03/94	BREAKFAST AT BRASSERIE (OFFICIAL BUSINESS)	6.90
06-22	4173610006	ILLINOIS PRESS ASSOCIATION	05/01/94-05/31/94	READING FEE FOR MAY 1994	71.91
06-22	4173610008	WASHINGTON MONTHLY	06/01/94-06/01/95	SUBSCRIPTION RENEWAL	26.00
06-28	4178890182	CEDAR AVENUE VENTURE	06/01/94-06/30/94	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,100.00
06-28	4178890181	KUFFEL EGGERT COLLIMORE AND CO	06/01/94-06/30/94	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,222.00
06-30	4179930354	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		625.22
06-30	4179940146	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		152.59
06-30	4179960992	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		288.00
06-30	4179960991	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		450.00
06-30	4179960989	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		110.11
06-30	4179960990	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,102.79
06-30	4179970354	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		300.00
06-30	4180830015	POSTMASTER, WASHINGTON, D.C.	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	7.25
06-30	4181900413	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,497.49

	4181950188	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		447.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,737.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,626.10
TOTAL	**186,363.81**

OFFICE OF THE HON. MICHAEL D CRAPO

SALARIES

ALLEN, JEFF	04/05/94-06/04/94	LBJ CONGRESSIONAL INTERN	2,520.00
BLACK, ROSALIE	04/01/94-06/30/94	STAFF ASSISTANT - DISTRICT OFFICE	8,124.99
BOGER, DOROTHY S	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,249.99
CALLISTER, BECKY	04/01/94-04/15/94	PART-TIME EMPLOYEE	300.00
DEWITT, JACKSON C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,250.01
GORSUCH, JANE A	04/01/94-06/30/94	ADMIN ASST/LEG DIR	20,000.01
HALL, LAUREL P	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,500.01
HAMANN, JENNIFER E	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
HATCH, DAWN	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
HATCH, JOHN L	04/01/94-06/30/94	AGRICULTURAL FIELD REP	10,749.99
HAWKES, SUSAN	04/01/94-06/30/94	PRESS SECRETARY	9,750.00
HOEHNE, JOHN E, JR	04/01/94-06/30/94	CHIEF OF STAFF	16,250.01
HOLLIER, WILLIAM P	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,250.01
LOVENG, JEFFREY R	04/01/94-06/30/94	SYSTEMS ANALYST	5,499.99
MCMURTREY, SHANNON	04/11/94-06/30/94	STAFF ASSISTANT	4,444.45
MEDDA, VERONICA	04/01/94-05/20/94	STAFF ASSISTANT - DISTRICT OFFICE	1,860.36
NORRIS, LINDA H	04/01/94-06/30/94	STAFF ASSISTANT - DISTRICT OFFICE	6,500.01
PIERCE, SUZANNE	04/11/94-06/30/94	STAFF ASST/BOISE DIST OFFICE	4,888.88
WAGNER, JENNIFER	05/17/94-06/30/94	PART-TIME EMPLOYEE	1,222.22
WILSON, FREDERIC W	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00

EXPENSES

04-01	4110490008	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-08	4098220026	HON. MICHAEL D. CRAPO	03/18/94-03/20/94	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	25.93
04-08	4098220027	Do	03/18/94-03/20/94	ONE MEAL WITH CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN THE DISTRICT	61.35
04-08	4098220028	Do	03/18/94-03/21/94	CABFARES FOR MEMBER TO AND FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS	95.00
04-08	4098220029	Do	03/22/94-03/22/94	BOOK FOR THE CONGRESSMAN FOR OFFICIAL USE IN THE WASHINGTON OFFICE	12.72
04-08	4098220024	EVERYBODY'S BUSINESS	02/25/94-03/02/94	OFFICE SUPPLIES FOR THE TWIN FALLS DISTRICT OFICE FOR OFFICIAL USE	65.61
04-08	4098220025	FEDERAL EXPRESS CORP	03/10/94-03/18/94	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON AND DISTRICT OFFICES FOR OFFICIAL USE	118.70
04-08	4098800023	COMPUTERLAND OF BOISE	01/24/94-01/24/94	CONNECTING COMPUTERS FOR THE BOISE DISTRICT OFFICE	190.00
04-08	4098800015	DATA SOLUTIONS	03/09/94-03/09/94	COPIER INK CARTRIDGE AND COMPUTER DISKS FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE	73.95
04-08	4098800016	JOHN L HATCH	01/31/94-02/17/94	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL OVERNIGHT BUSINESS IN THE DISTRICT	57.35
04-08	4098800017	Do	02/01/94-02/09/94	OVERNIGHT HOTEL ACCOMODATIONS FOR A STAFF MEMBER WHILE ON OVERNIGHT OFFICIAL BUSINESS IN THE DISTRICT.	210.52
04-08	4098800018	Do	02/01/94-02/18/94	STAFF TRAVEL OF 1835 MILES X 27.5 PER MILE WHILE ON OFFICIAL BUS. IN THE DIST. IN A PRIVATE AUTOMOBILE.	504.62
04-08	4098800022	MORNING NEWS	04/02/94-04/02/95	NEWSPAPER SUBSCRIPTION FOR THE POCATELLO DISTRICT OFFICE FOR ONE YEAR	79.05
04-08	4098800021	THE IDAHO ENTERPRISE	03/01/94-03/01/95	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR THE POCATELLO DISTRICT OFFICE	18.00
04-08	4098800019	YOST OFFICE SYSTEMS INC	10/15/93-12/31/93	MONTHLY RENTAL OF A FAX MACHINE AND A COPIER FOR THE IDAHO FALLS DIST. OFF. (APPROVED BY HOUSE ADM).	515.64
04-08	4098800020	Do	01/01/94-03/31/94	MONTHLY RENTAL OF FAX MACHINE & COPIER FOR THE IDAHO FALLS DIST. OFF. (APPROVED BY HOUSE ADMINISTRATION.	365.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D CRAPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4102260001	IDAHO LAW REVIEW	07/09/93-07/09/93	TWO PUBLICATIONS FOR POCATELLO DISTRICT OFICE FOR OFFICIAL USE POSTAGE PACKING	27.00
04-22	4111870003	AMERICAN EXPRESS	12/03/93-12/03/93	AIRFARE FOR A STAFF MEMBER WHILE ON OFF. BUSINESS FROM WASH/SALT LAKE CITY (TO TRAVEL TO THE DIST)0135.	227.00
04-22	4116310031	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-22	4116490004	Do	04/22/94	03/02/ & 03/17/94	15.00
04-25	4112220001	OFFICE OF RECORDS AND REGISTRATION	03/01/94-03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC.	35.00
04-25	4112230008	AMERICAN EXPRESS	01/26/94-01/26/94	MEAL FOR STAFF MEMBER HOEHNE WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.82
04-25	4112230007	Do	01/27/94-01/28/94	HOTEL ACCOMMODATIONS FOR HOEHNE WHILE ON OVERNIGHT OFFICIAL BUSINESS IN DISTRICTMEAL ON OFFICIAL BUSIN.	97.76
04-25	4112230005	Do	01/28/94-01/29/94	HOTEL ACCOMMODATIONS FOR HOEHNE WHILE ON OVERNIGHT OFFICIAL BUSINESS IN THE DISTRICT	65.40
04-25	4112230009	Do	02/07/94-02/07/94	MEAL FOR STAFF MEMBER WHILE ON OVERNIGHT OFFICIAL BUSINESS IN THE DISTRICT HOEHNE	16.44
04-25	4112230006	Do	02/07/94-02/08/94	HOTEL ACCOMMODATIONS FOR HOEHNE WHILE ON OVERNIGHT OFFICIAL BUSINESS IN DISTRICT PHONE CALLS MADE FOB.	68.49
04-25	4112230012	Do	02/10/94-02/18/94	ROUNDTRIP AIRTFARE FOR STAFF MEMBER NATIONAL TO BOISE AND BACK ON OFFICIAL BUSINESS HAWKES (3073).	398.00
04-25	4112230013	FEDERAL EXPRESS CORP.	03/15/94-03/25/94	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	7.74
04-25	4112230010	JOHN E HOEHNE	01/17/94-03/30/94	STAFF TRAVEL OF 4.502 MILES @ 27.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT IN PRIVATE AUTO.	1,238.05
04-25	4112230011	Do	01/27/94-02/16/94	MEALS FOR STAFF MEMBER WHILE ON OVERNIGHT OFFICIAL BUSINESS IN THE DISTRICT	17.14
04-28	4116890181	J.B.F. COMPANY	04/01/94-04/30/94	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10
04-28	4116890182	RICHARD T. SKIDMORE	04/01/94-04/30/94	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
04-30	4111940040	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		149.50
04-30	4118930165	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		676.59
04-30	4118960303	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		82.00
04-30	4118960302	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		728.27
04-30	4118960301	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		230.52
04-30	4118970167	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900237	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		6,388.08
04-30	4119920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		3.25
04-30	4119950179	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		755.88
05-04	4118830003	AMERICAN EXPRESS	01/20/94-02/04/94	AIR TRVL FOR THE MBR FR BOISE/WASH. DULLES & RTN FR NATL TO IDAHO FALLS ON OFF. BUS. #00658707127975.	621.00
05-04	4118830004	Do	02/10/94-02/21/94	AIR TRVL FOR MBR FR DULLES/BOISE & RTN FROM IDAHO FALLS/DULLES ON OFF. BUS. TICKET #00658707145545.	624.00
05-04	4118830002	Do	02/11/94	AIR TRAVEL FOR THE MEMBER FROM BOISE TO IDAHO FALLS WHILE ON OFF. BUS. IN THE DIST. TK. #02714499327702.	166.00
05-04	4118830005	Do	02/16/94-02/17/94	OVERNIGHT HOTEL ACC. FOR THE MER WHILE ON OFF. BUS. IN THE DIST. & ONE TELEPHONE CALL MADE FOR OFF. BUS.	55.73
05-05	4124400023	Do	02/25/94-02/27/94	HOTEL ACCOMODATIONS FOR A STAFF MEMBER (JOHN HOEHNE) WHILE ON OFFICIAL/OVERNIGHT TRAVEL IN THE DISTRICT.	117.98
05-05	4124400024	Do	02/28/94-02/28/94	HOTEL ACCOMODATIONS FOR A STAFF MEMBER (JOHN HOEHNE) WHILE ON OFFICIAL/OVERNIGHT TRAVEL IN THE DISTRICT.	49.51
05-05	4124400006	Do	02/24/94	AIR TRAVEL FOR THE MEMBER FROM DULLES TO BOISE WHILE ON OFFICIAL BUSINESS (6134)	338.00
05-05	4124400011	Do	02/24/94-02/25/94	HOTEL ACCOMODATIONS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	64.95

05-05	4124400007	Do	02/27/94	AIR TRAVEL FOR THE MEMBER FROM IDAHO FALLS/WASH. NAT'L WHILE ON OFF. BUSS (6135) AM.EX #378386422811007.	279.00
05-05	4124400009	Do	03/04/94	AIR TRAVEL FOR THE MBR FROM WASH., NAT'L TO IDAHO FALLS WHILE ON OFF. BUSS. (6943)	299.00
05-05	4124400014	Do	03/07/94	AIR TRAVEL FOR THE MBR FROM BOISE TO IDAHO FALLS WHILE ON OFF. BUSS IN THE DISTRICT (8118)	169.00
05-05	4124400008	Do	03/11/94–03/13/94	AIR TRAVEL FOR THE MBR FR WASH. DULLES TO IDAHO FALLS & RTN TO WASH. NAT'L WHILE ON OFF. BUSS (7299).	567.00
05-05	4124400010	Do	03/18/94–03/19/94	RENTAL CAR FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 621754700	117.88
05-05	4124400012	Do	03/18/94–03/19/94	HOTEL ACCOMODATIONS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.63
05-05	4124400015	Do	03/19/94–03/19/94	AIR TRAVEL FOR THE MEMBER FROM BOISE TO IDAHO FALLS WHILE ON OFFICIAL BUSINESS (3563)	109.00
05-05	4124400013	Do	03/26/94–03/26/94	MEAL FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.78
05-05	4124400022	AQUA COOL	03/01/94–03/31/94	WATER & RENTAL OF WATER COOLER TO SERVE TO CONST. WHILE MTG ON OFF. BUSS IN THE WASH. OFFICE 12013682.	67.20
05-05	4124400019	BANGS OFFICE PRODUCTS, INC.	03/02/94–03/25/94	BINDERS, PAPER CLIPS, ETC. FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE (MINUS 21.95 CREDIT)	47.87
05-05	4124400016	DOROTHY S BOGER	04/20/94–04/20/94	ONE PACKAGE OF TRANSPARANCIES FOR OFFICIAL USE IN THE WASH. OFFICE (FOR SLIDES) (NOT SOLD IN OFF. SUPPLY.	13.57
05-05	4124400021	DATA SOLUTIONS	04/06/94–04/06/94	REPAIRING OF A CABLE ON THE PRINTER IN THE POCATELLO DIST. OFFICE FOR OFF. USE CUSTOMER #2366734.	50.00
05-05	4124400018	FEDERAL EXPRESS CORP.	03/23/94–04/01/94	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	7.74
05-05	4124400020	FISHER'S OFFICE SUPPLY	03/01/94–03/30/94	BINDERS, MARKERS, ETC. FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	174.19
05-05	4124400017	POST REGISTER	03/14/94–03/14/95	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR	117.00
05-09	4125210026	HON. MICHAEL D. CRAPO	04/22/94–04/24/94	TRAVEL BY MEMBER OF 290 MILES @290 MILES @ 29¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT POV.	84.10
05-09	4125210027	FEDERAL EXPRESS CORP.	04/07/94–04/08/94	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE	3.75
05-09	4125210033	THE NEWS EXAMINER	04/30/94–04/30/95	NEWSPAPER SUBSCRIPTION FOR THE POCATELLO DISTRICT OFFICE FOR ONE YEAR	17.50
05-09	4126800018	HON. MICHAEL D. CRAPO	03/01/94–03/31/94	TRAVEL OF 1895 MILES X .28 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PERSONAL AUTOMOBILE.	530.60
05-09	4126800019	Do	03/25/94–03/25/94	CAB FARE FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	12.00
05-09	4126800020	Do	04/10/94–04/10/94	MEAL FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.34
05-09	4126800022	LINDA H NORRIS	03/04/94–03/30/94	STAFF TRAVEL OF 570 MILES X 27.5 PER MILE WHILE ON OFF. BUSINESS IN THE DIST. IN A PRIVATE AUTOMOBILE.	156.75
05-09	4126800021	Do	03/07/94–03/11/94	R/T AIRFARE FOR STAFF MBR FR TWIN FALLS/SAN ANTONIO & RTN TO ATTEND AIR FORCE MIL. PERSONEL CENTER BRFG.	536.00
05-13	4130910232	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	BOISE	80.00
05-13	4130910234	Do	10/01/93–12/31/93	POCATELLO, ID	75.00
05-13	4130910233	Do	01/01/94–03/31/94	BOISE	76.00
05-13	4130910235	Do	01/01/94–03/31/94	POCATELLO, ID	74.00
05-13	4130910214	Do	04/01/94–06/30/94	BOISE	2,798.00
05-13	4130910218	Do	04/01/94–06/30/94	POCATELLO, ID	2,721.00
05-13	4132560022	HON. MICHAEL D. CRAPO	04/25/94–04/25/94	MEAL FOR THE MEMBER WHILE ON OFFICIAL/OVERNIGHT TRAVEL IN THE DISTRICT	16.92
05-13	4132560021	Do	04/29/94–05/02/94	TRAVEL BY THE MEMBER OF 933 MILES @ .28 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN PVT AUTO.	261.24
05-13	4132560024	ENHANCED TELECOMMUNICATIONS AND DATA INC.	04/19/94–04/19/94	PARTS & LABOR TO MOVE COMPUTER TERMINALS TO NEW OFFICE LOCATION FOR THE BOISE DIST. OFF. FOR OFF. USE.	228.00
05-13	4132560023	JANE A. GORSUCH	04/27/94–04/27/94	FOOD FOR CONSTITUENTS WHILE MEETING ON OFF. BUS. IN WASH. ISSUE HIGH TECHNOLOGY IN THE DISTRICT	47.93
05-19	4143990031	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-26	4145890182	J.B.F. COMPANY	05/01/94–05/30/94	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10
05-26	4145890183	RICHARD T. SKIDMORE	05/01/94–05/30/94	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
05-27	4146550013	AMERICAN EXPRESS	03/07/94–03/07/94	AIRFARE FOR THE MEMBER FROM BOISE TO WASHINGTON, DULLES WHILE ON OFFICIAL TRAVEL. TKT#0165870166711.	360.00
05-27	4146550010	Do	03/18/94–03/18/94	AIRFARE FOR THE MEMBER FROM WASHINGTON, DULLES TO SUN VALLEY WHILE ON OFFICIAL TVL. TKT#00658707178014.	279.00
05-27	4146550015	Do	03/20/94–03/20/94	AIRFARE FOR THE MEMBER FROM IDAHO FALLS TO WASH., DULLES WHILE ON OFF. TVL. TKT#00658701178025	306.00
05-27	4146550014	Do	03/25/94–03/25/94	AIRFARE FOR THE MEMBER FROM WASHINGTON, NATL. TO BOISE WHILE ON OFFICIAL BUSINESS. TKT#01658701183113.	395.00
05-27	4146550012	Do	03/28/94–03/28/94	AIRFARE FOR THE MEMBER WHILE ON OFF. TVL FROM BOISE TO IDAHO FALLS (OFF. IN-DIST TVL)TKT#02714561930393.	159.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D CRAPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146550011	Do	04/05/94-04/07/94	HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OFFICIAL/OVERNIGHT TRAVEL IN THE DIST. REF. CODE 0000-0407.	112.56
05-27	4147650001	FISHER'S OFFICE SUPPLY	02/17/94-03/25/94	OFFICE SUPPLIES., PUSH PENS, COPY PAPER, ETC. FOR THE BOISE DISTRICT FOR OFFICIAL USE	241.59
05-27	4147650006	DAWN HATCH	01/04/94-03/28/94	STAFF TRAVEL OF 689.5 MILES @ .28 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE AUTO.	193.06
05-27	4147650005	Do	03/04/94-03/04/94	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL/OVERNIGHT TRAVEL IN THE DISTRICT	13.90
05-27	4147650004	JOHN L HATCH	03/03/94-03/19/94	HOTEL ACCOMODATIONS FOR A STAFFMEMBER WHILE ON OFFICIAL/OVERNIGHT TRAVEL IN THE DISTRICT	129.86
05-27	4147650002	Do	03/03/94-03/31/94	STAFF TRAVEL OF 2498 MILES @ .28 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN PRIVATE AUTO..	699.44
05-27	4147650003	Do	03/07/94-03/18/94	MEALS FOR STAFF MEMBER WHILE ONOFFICIAL/OVERNIGHT TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	15.62
05-31	4147930164	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		791.20
05-31	4147960301	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		473.60
05-31	4147960300	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		724.00
05-31	4147960299	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		970.20
05-31	4147970167	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900217	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		193.79
05-31	4151900219	Do	10/11/93-12/31/93		120.78
05-31	4151900220	Do	11/03/93-12/31/93		(112.92)
05-31	4151900218	Do	05/01/94-05/31/94		4,334.42
05-31	4151920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		.65
05-31	4151950175	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		300.63
06-03	4152210010	ACTION RENTAL CENTERS	04/29/94-05/01/94	RENTAL OF CHAIRS FOR CRIME TOWN MEETING FOR OFFICIAL USE	64.00
06-03	4152210009	AQUA COOL	04/01/94-04/30/94	WATER FOR WASHINGTON OFFICE TO SERVE CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS RENTAL OF COOLER.	36.00
06-03	4152210003	BANGS OFFICE PRODUCTS, INC.	04/11/94-04/27/94	OFFICE SUPPLIES FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE	157.95
06-03	4152210004	EVERYBODY'S BUSINESS	03/15/94-04/15/94	OFFICE SUPPLIES FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIALUSE	25.06
06-03	4152210007	FEDERAL EXPRESS CORP.	04/25/94-04/29/94	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	17.96
06-03	4152210030	Do	05/02/94-05/09/94	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	24.00
06-03	4152210006	FISHER'S OFFICE SUPPLY	04/08/94-04/28/94	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	769.91
06-03	4152210001	Do	04/11/94-04/11/94	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE FOR OFFICIAL USE	96.71
06-03	4152210002	LAUREL P HALL	04/08/94-04/11/94	STAFF TRAVEL OF 425 MILES @ 29¢ PER MILE WHILE ON OFFICIAL BUSIENSS IN THE DISTRICT IN PRIVATE AUTO.	123.25
06-03	4152210008	MARTIN'S STATIONERS	03/25/94-04/26/94	OFFICE SUPPLIES FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	104.89
06-03	4152210005	PORTERS OFFICE PRODUCTS	04/20/94-04/21/94	OFFICE SUPPLIES FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	127.32
06-03	4153550002	WILLIAM P HOLLIER	05/12/94-05/15/94	PARKING FOR A STAFF MEMBER WHILE ON OFFICIAL TRAVEL	3.70
06-03	4153550001	Do	05/13/94-05/15/94	MEALS FOR A STAFF MEMBER (WILL HOLLIER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM WASHINGTON.	73.05
06-03	4153600021	HON. MICHAEL D. CRAPO	05/13/94-05/14/94	TRAVEL BY THE MEMBER OF 123 MILES @ .29 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DIST. INA PRVTE AUTO.	35.67
06-03	4153600018	JOHN E HOEHNE	04/06/94	STAFF TRAVEL OF 82 MILES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT @ .29 PER MILE IN A PRIVATE AUTO.	23.78
06-03	4153600019	Do	04/21/94	STAFF TRAVEL OF 40 MILES @ .29 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE AUTO.	11.60
06-03	4153600020	Do	04/23/94	MEAL FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.61

06-14	4165620004	FISHER'S OFFICE SUPPLY	04/11/94–04/19/94	ALUMINUM STEP LADDER & CALENDAR CREATOR PLUS CMPTR SOFTWARE FOR THE BOISE DIST. OFFICE FOR OFFICIAL USE.	81.42
06-17	4168600008	ALCO OFFICE PRODUCTS	01/25/94–01/25/94	PRINTING OF DEPT. OF AG. HANDOUTS FOR AG. MEETING HELD BY THE MEMBER IN THE DISTRICT	28.08
06-17	4172990026	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/05-31-94	250.00
06-21	4171250007	AQUA COOL	05/01/94–05/31/94	WATER AND RENTAL OF WATER COOLER TO SERVE CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN DC OFFICE.	46.40
06-21	4171250012	HON. MICHAEL D. CRAPO	05/03/94–06/07/94	MEALS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT AND ENROUTE TO DISTRICT	35.74
06-21	4171250013	Do	05/27/94–06/07/94	TRAVEL BY MEMBER OF 542 MILES @ 29¢ PER MILE WHILE ON OFFICIAL BUSINESSS IN DISTRICT IN PRIVATE AUTO.	157.18
06-21	4171250008	FEDERAL EXPRESS CORP.	05/11/94–05/24/94	FEDERAL EXPRESS SERVICE FOR WASHINGTON OFFICE	31.07
06-21	4171250009	Do	05/17/94–05/23/94	FEDERAL EXPRESS SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL USE	30.52
06-21	4171250032	LAUREL P HALL	05/02/94–05/31/94	STAFF TRAVEL OF 257 MILES @ 29¢ PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT IN PRIVATE AUTO	74.53
06-21	4171250006	SUSAN HAWKES	05/27/94–06/12/94	STAFF TRAVEL OF 601 MILES @ 29¢ PER MILE WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO IN DISTRICT	174.29
06-21	4171250014	Do	06/01/94–06/05/94	PARKING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT FROM WASHINGTON IN PRIVATE AUTO.	10.75
06-21	4171250015	Do	06/01/94–06/08/94	MEALS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	61.58
06-21	4171250010	THOMAS J LANKFORD	03/30/94–03/30/94	PRINTING OF REMINDER TO-DO LIST CARDS FOR THE MEMBER FOR OFFICIAL BUSINESS	71.18
06-22	4173600007	AMERICAN EXPRESS	03/25/94–03/26/94	HOTEL ACCOMODATIONS FOR A STAFF MEMBER (JOHN HOEHNE) WHILE ON OFCL TRVL IN THE DIST. REF CODE 016894144.	90.54
06-22	4173600004	Do	03/26/94–03/27/94	HOTEL ACCOMODATIONS FOR A STF MBR WHILE ON OFCL BUS. IN THE DIST. (J. HOEHNE) REF CODE 016894172.	53.09
06-22	4173600002	Do	03/30/94–03/30/94	RD-TRIP AIRFARE FOR STF MBR FROM BOISE TO PORTLAND OR WHILE ON OFCL IDAHO BUS. (SALMON) #49614561931141.	121.00
06-22	4173600003	Do	04/04/94–04/05/94	HOTEL ACCOMODATIONS FOR STF MBR (JOHN HOEHNE) WHILE ON OFCL BUSINESS IN IDAHO, (SALMON MEETING).	55.05
06-22	4173600005	Do	04/04/94–04/05/94	RD-TRIP AIR TRVL FOR A STF MBR (JOHN HOEHNE) BOISE-LEWISTON-BOISE (SALMON TIX # 0271461931130	272.00
06-22	4173600001	Do	04/22/94–04/23/94	HOTEL ACCOMODATIONS FOR A STAFF MEMBER (JON HOEHNE) WHILE ON OFCL TRVL IN THE DIST REF CODE 017135570.	74.36
06-22	4173600006	Do	04/22/94–04/23/94	RENTAL CAR FOR A STAFF MEMBER (JOHN HOEHNE) WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	142.40
06-22	4173610012	A-1 LASER BUSINESS SYSTEMS	06/03/94–06/03/94	PRINTER CARTRIDGE FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	29.95
06-22	4173610010	BANGS OFFICE PRODUCTS, INC.	05/31/94–05/31/94	FAX PAPER FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE	75.75
06-22	4173610013	EVERYBODY'S BUSINESS	05/09/94–05/26/94	XEROX PAPER, PENS, ETC. FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	40.31
06-22	4173610014	FEDERAL EXPRESS CORP.	05/31/94–06/02/94	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	10.46
06-22	4173610011	FISHER'S OFFICE SUPPLY	04/21/94–05/31/94	ANTI GLARE SCREENS FOR COMPUTERS, FILE FOLDERS, ETC. FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	219.07
06-22	4173610015	THE POWER COUNTRY PRESS	03/04/94–03/04/95	NEWSPAPER SUBSCRIPTION FOR THE POCATELLO DISTRICT OFFICE FOR ONE YEAR FOR OFFICIAL USE	18.00
06-22	4173610009	YOST OFFICE SYSTEMS INC.	05/01/94–05/30/94	RENTAL OF COPIER FOR THE IDAHO FALLS DISTRICT OFFICE	20.07
06-28	4178890183	J.B.F. COMPANY	06/01/94–06/30/94	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10
06-28	4178890184	RICHARD T. SKIDMORE	06/01/94–06/30/94	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
06-29	4179600007	FARM TIMES	08/01/94–08/01/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR OFFICIAL USE	15.00
06-29	4179600011	LAUREL P HALL	06/10/94–06/10/94	STAFF TRAVEL OF 126 MILES @ 29¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE AUTO.	36.54
06-29	4179600008	JOHN E HOEHNE	05/05/94–05/06/94	STF TRVL OF 307 MI @ 29¢ PER MI WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE AUTOMOBILE.	89.03
06-29	4179600009	Do	06/02/94–06/02/94	MEAL FOR STAFF MEMBER WHILE MEETING W/ CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT (SALMON ISS.).	17.40
06-29	4179600010	Do	06/11/94–06/11/94	REFRESHMENTS TO SERVE TO CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS (WILDERNESS ISSUES)	22.18
06-29	4179600012	LINDA H NORRIS	04/06/94–05/30/94	STAFF TRAVEL OF 1044 @ .29 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE AUTO	302.76
06-29	4179600003	Do	04/29/94–05/07/94	ROUND-TRIP AIR TRVL FOR STF MBR WHILE ON OFCL BSNS FROM TWIN FALLS TO WASHINGTON AND BACK TO TWIN FALLS.	512.00
06-29	4179600006	PIONEER PUBLICATIONS	05/25/94–05/25/94	NEWSPAPER AD FOR A TOWN MEETING NOTICE DEAMED FRANKABLE BY THE HOUSE FRANKING COMMISSION	38.00
06-29	4179600005	THE ARCO ADVERTISER, INC	05/26/94–05/26/94	NEWSPAPER AD FOR A TOWN MEETING DEAMED FRANKABLE BY THE HOUSE FRANKING COMMISSION	37.50
06-29	4179600004	TIMES-NEWS	05/29/94–05/29/94	NEWSPAPER AD FOR A TOWN MEETING NOTICE DEAMED FRANKABLE BY THE HOUSE FRANKING COMMISSION	128.00
06-29	4180640001	KAREN NELSON	06/02/94–06/02/94	DEAF INTERPRETER FOR A BOISE TOWN MEETING	34.00
06-30	4179930167	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		665.79
06-30	4179940039	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		145 50
06-30	4179960302	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		48.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL D CRAPO—Con.					
06-30	4179960301	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		772.15
06-30	4179960300	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,000.63
06-30	4179970167	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900191	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		7,533.54
06-30	4181950176	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		599.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,520.00
				MEMBERS CLERK HIRE	133,140.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,167.55
				TOTAL	**192,828.50**
OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM					
SALARIES					
		ALANIS, MCKING E, JR	04/01/94-06/30/94	COMMUNITY LIAISON/CASEWORKER	6,249.99
		CASTRO, CASSANDRA NATALIE	04/01/94-06/30/94	COMMUNITY LIAISON/CASEWORKER	2,200.00
		CHARTERS, TIMOTHY T	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		CLEARY, THOMAS R	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		COLLINS, FRANK C, III	04/01/94-06/30/94	CHIEF OF STAFF	25,602.84
		DORAZIO, SHARON	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		DURCKEL, CAMERON R	04/01/94-06/30/94	CASEWORK SUPERVISOR	6,500.01
		HURTADO, CECILIA L	05/01/94-06/30/94	COMMUNITY LIAISON/CASEWORKER	4,600.00
		IGLER, DAWN M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,750.00
		JOHNSON, CYNTHIA A	05/23/94-06/30/94	OFFICE MANAGER	2,427.78
		LLOYD, W LINDSAY, III	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,762.50
		MAGAN, MICHAEL A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		MCQUAY, PAMELA	04/01/94-06/30/94	PRESS SECRETARY	9,750.00
		MORRISON, GREG	04/01/94-04/30/94	STAFF ASSISTANT	2,500.00
		O'LEARY, CLARE MARIE	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		OTTO, ERIKA B	04/01/94-06/30/94	STAFF ASSISTANT	7,100.01
		PHILBIN, EDWARD J	05/01/94-06/30/94	STAFF ASSISTANT	1,500.00
		RITCHEY, JAMES E	04/01/94-06/30/94	CASEWORKER	4,625.01
		STAFFORD-TAULBEE, KATHY	04/01/94-06/30/94	OFFICE MANAGER	10,775.01
EXPENSES					
04-05	4090260023	THOMAS J LANKFORD	12/15/93	BUSINESS CARD PRINTING	88.00
04-05	4090260024	US WEST CELLULAR	02/23/94	CELLULAR PHONE CHARGES	105.03
04-05	4090260025	Do	03/11/94	CELLULAR PHONE CHARGES	65.82
04-06	4094200024	SAN DIEGO CLIPPING SERVICE	10/07/93	DISTRICT CLIPS	55.30

04-06	4094200023	Do	11/01/93	DISTRICT CLIPS	55.70
04-06	4094200025	THE WALL STREET JOURNAL	03/20/94	SUBSCRIPTION RENEWAL 1 YEAR	149.00
04-06	4096800008	FEDERAL EXPRESS CORP.	03/02/94	SHIPPING	11.00
04-13	4102190018	FRANK COLLINS III	03/22/94	OFFICIAL IN DISTRICT TRAVEL / RENTAL CAR	9.65
04-13	4102190019	Do	03/23/94	OFFICIAL TRAVEL CAB FARE/AIRPORT TO CANNON HOB	15.00
04-22	4109730011	AMERICAN EXPRESS	03/27/94	MC TRAVEL DC-SD-DC (4755)	425.00
04-22	4109730012	FRANK COLLINS III	04/09/94	OFFICIAL TRAVEL IN DISTRICT/FUEL FOR RENTAL CAR	15.60
04-22	4109730017	RANDY 'DUKE' CUNNINGHAM	03/25/94–04/10/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 1732 X .26	450.32
04-22	4109730020	FEDERAL EXPRESS CORP.	03/09/94	SHIPPING	25.50
04-22	4109730019	Do	03/14/94	SHIPPING	3.75
04-22	4109730015	GROVE OFFICE SUPPLY	03/09/94	DISTRICT OFFICE SUPPLIES	10.37
04-22	4109730014	Do	03/16/94	DISTRICT OFFICE SUPPLIES	183.69
04-22	4109730013	Do	03/24/94	DISTRICT OFFICE SUPPLIES	87.02
04-22	4109730016	SPARKLETTS DRINKING WATER	04/15/94	DRINKING WATER DISTRICT OFFICE	53.40
04-22	4109730018	US WEST CELLULAR	03/23/94	CELLULAR PHONE CHARGES	62.48
04-26	4115210025	THOMAS R CLEARY	03/02/94	OFFICIAL TRAVEL PARKING	3.00
04-26	4115210024	Do	03/02/94–03/30/94	OFFICIAL TRAVEL MILEAGE 787 MILES @ 26¢ PER MILE	204.62
04-26	4115210026	Do	03/06/94	OFFICIAL TRAVEL PARKING	6.00
04-26	4115520019	MCKING E ALANIS	03/08/94–03/28/94	OFFICIAL TRAVEL MILEAGE 244 X .26–63.44	63.44
04-26	4115520017	CAMERON R DURCKEL	03/02/94–03/17/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 284 X .26–73.84	73.84
04-26	4115520018	Do	03/17/94	OFFICIAL TRAVEL PARKING	7.00
04-26	4115520016	KATHY STAFFORD-TAULBEE	03/08/94–03/28/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 308 X .26–80.08	80.08
04-28	4116730015	AMERICAN EXPRESS	02/15/94–02/21/94	OFFICIAL TRAVEL AIRLINE TICKET DC/AN DIEGO/DC (5036)	425.00
04-28	4116730013	Do	03/20/94–03/23/94	OFFICIAL TRAVEL F. COLLINS RENTAL CAR IN DISTRICT	135.77
04-28	4116730014	Do	03/22/94	OFFICIAL TRAVEL IN DISTRICT MEAL F. COLLINS	46.62
04-28	4116890183	GRAND AVENUE FINANCIAL CENTER	04/01/94–04/30/94	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
04-30	4118930538	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		559.85
04-30	4118961638	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		49.00
04-30	4118961637	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		364.69
04-30	4118961635	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		70.50
04-30	4118961636	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		940.11
04-30	4118970540	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900780	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,863.21
04-30	4119920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		65.00
04-30	4119950080	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		948.15
05-04	4122830007	GSA - KANSAS CITY - REGION SIX	07/31/93	DISTRICT OFFICE SUPPLIES	95.82
05-04	4122830005	Do	11/20/93	DISTRICT OFFICE SUPPLIES	93.63
05-04	4122830004	Do	01/20/94	DISTRICT OFFICE SUPPLIES	124.84
05-04	4122830006	Do	02/20/94	DISTRICT OFFICE SUPPLIES	97.56
05-04	4122830008	THOMAS J LANKFORD	03/11/94–03/21/94	BUSINESS CARDS/PRINTING NEWSLETTER	4,096.24
05-09	4126800023	FEDERAL EXPRESS CORP.	04/11/94	SHIPPING	13.50
05-09	4126800025	GROVE OFFICE SUPPLY	04/06/94	DISTRICT OFFICE SUPPLIES	4.27
05-09	4126800026	Do	04/08/94	DISTRICT OFFICE SUPPLIES	209.00
05-09	4126800024	Do	04/14/94	DISTRICT OFFICE SUPPLIES	66.34
05-09	4126800028	STANDARD COFFEE SERVICE	04/26/94	DC OFFICE CONSTITUENT SERVICE	2.79
05-09	4126800027	US WEST CELLULAR	04/18/94	LONG DISTANCE CELL PHONE SERVICE	128.11
05-13	4132560025	FEDERAL EXPRESS CORP.	04/06/94	SHIPPING	5.23
05-16	4133750014	KATHY STAFFORD-TAULBEE	04/12/94	OFFICIAL TRAVEL MEAL	13.05
05-18	4137630018	RANDY 'DUKE' CUNNINGHAM	04/29/94–05/02/94	477 X .26 – 124.02 OFFICIAL TRAVEL IN DISTRICT MILEAGE	124.02
05-19	4139600018	AT&T	10/01/93	LONG DISTANCE CELLULAR	19.07
05-19	4139600019	Do	11/01/93	LONG DISTANCE CELLULAR	5.22
05-19	4139600020	Do	12/01/93	LONG DISTANCE CELLULAR	14.08
05-19	4139600021	Do	01/01/94	LONG DISTANCE CELLULAR	19.73
05-19	4139600022	Do	02/01/94	LONG DISTANCE CELLULAR	8.39
05-19	4139600017	Do	03/01/94	LONG DISTANCE CELLULAR	54
05-24	4140240013	AMERICAN EXPRESS	03/11/94–03/15/94	OFFICIAL TRAVEL AIRFARE DC/SAN DIEGO ROUNDTRIP	425.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	4140240015	Do	03/20/94–03/23/94	ROUNDTRIP AIRFARE OFFICIAL DC/SAN DIEGO COLLINS 7992	425.00
05-24	4140240014	Do	03/25/94–04/11/94	OFFICIAL TRAVEL AIRFARE DC/SAN DIEGO ROUNDTRIP	425.00
05-24	4140240018	Do	04/06/94	OFFICIAL TRAVEL IN DISTRICT MEAL--COLLINS	24.17
05-24	4140240016	Do	04/06/94–04/09/94	ROUNDTRIP AIRFARE OFFICIAL DC/SAN DIEGO COLLINS 9113	425.00
05-24	4140240017	Do	04/06/94–04/09/94	OFFICIAL TRVL RENTAL CAR COLLINS	139.22
05-26	4145890184	GRAND AVENUE FINANCIAL CENTER	05/01/94–05/30/94	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
05-31	4138940189	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		20.04
05-31	4146230025	MCKING E ALANIS	04/01/94–04/26/94	DISTRICT OFFICE OFFICIAL TRAVEL MILEAGE 196 MILES @ 26¢ PER MILE	50.96
05-31	4146230023	RANDY 'DUKE' CUNNINGHAM	05/13/94–05/16/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 788 MILES @ 26¢ PER MILE	204.88
05-31	4146230026	CAMERON R DURCKEL	04/04/94–04/20/94	DISTRICT OFFICE OFFICIAL TRAVEL MILEAGE 156 MILES @ 26¢ PER MILE	43.16
05-31	4146230028	PITNEY BOWES	05/02/94	DISTRICT OFFICE STAMP	18.19
05-31	4146230024	KATHY STAFFORD-TAULBEE	04/21/94–04/22/94	OFFICIAL IN-DISTRICT MILEAGE 70 MILES @ 26¢ PER MILE	18.20
05-31	4146230027	US WEST CELLULAR	05/12/94	CELLULAR PHONE CHARGES	49.19
05-31	4146230029	Do	05/12/94	CELLULAR PHONE CHARGES	88.54
05-31	4147930537	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		524.52
05-31	4147961646	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		49.00
05-31	4147961645	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147961643	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		70.50
05-31	4147961644	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		891.23
05-31	4147970540	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900706	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,990.81
05-31	4151950078	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		828.44
06-03	4147740006	AMERICAN EXPRESS	02/15/94–02/20/94	FRANK COLLINS/DISTRICT TRAVEL/RENTAL CAR OFFICIAL	156.24
06-03	4147740004	THOMAS R CLEARY	04/04/94–04/30/94	DISTRICT TRAVEL MILEAGE/OFFICIAL 719 X .26	186.94
06-03	4147740005	Do	04/22/94	OFFICIAL BUSINESS PARKING	3.00
06-03	4153810003	RANDY 'DUKE' CUNNINGHAM	05/20/94–05/23/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 668 X .26	173.68
06-07	4157710014	NEW YORK TIMES SALES INC.	05/10/94–08/08/94	NEWSPAPER SUBSCRIPTION	74.75
06-07	4157710015	US WEST CELLULAR, INC	05/01/94	CELLULAR PHONE CHARGES	15.78
06-09	4159830008	THOMAS J LANKFORD	11/16/93	PRINTING BUSINESS CARDS	44.00
06-09	4159830007	Do	12/12/93	PRINTING/CALENDARS	438.90
06-13	4161860016	FEDERAL EXPRESS CORP.	04/28/94	SHIPPING	44.00
06-13	4161860019	NATIONAL JOURNAL	04/21/94–04/20/95	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	667.00
06-13	4161860017	SAN DIEGO CLIPPING SERVICE	05/02/94	SAN DIEGO NEWS CLIPS	29.70
06-13	4161860018	THE WALL STREET JOURNAL	05/04/94	SUBSCRIPTION RENEWAL	149.00
06-13	4161880015	AMERICAN EXPRESS	04/22/94	TRAVEL/ROUNDTRIP AIR FARE/MEMBER CUNNINGHAM DC/SAN DIEGO	518.00
06-13	4161880014	ROLL CALL	07/28/94–07/27/95	DISTRICT OFFICE SUBSCRIPTION/SAN DIEGO	210.00
06-14	4164540024	FEDERAL EXPRESS CORP.	04/26/94	SHIPPING	8.04
06-14	4164540023	Do	05/17/94	SHIPPING	4.80
06-15	4165660024	AMERICAN EXPRESS	05/10/94–05/14/94	FRANK COLLINS IN DISTRICT OFFICIAL TRAVEL/RENTAL CAR	189.51
06-15	4165660023	Do	05/11/94	FRANK COLLINS OFFICIAL TRAVEL IN DISTRICT MEAL	21.37
06-15	4165660022	Do	05/12/94	FRANK COLLINS OFFICIAL TRAVEL IN DISTRICT/MEAL	18.52
06-15	4165660021	Do	05/13/94	FRANK COLLINS TRAVEL OFFICIAL/FUEL FOR RENTAL CAR/IN DISTRICT	20.25
06-15	4165660019	TIMOTHY T CHARTERS	05/10/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 26 X .26¢	6.67
06-15	4165660015	THOMAS R CLEARY	05/04/94–05/26/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 671 X .26¢	174.46

06-15	4165660016	Do	05/05/94	OFFICIAL TRAVEL BRIDGE TOLL	1.00
06-15	4165660017	Do	05/06/94	OFFICIAL TRAVEL PARKING	7.50
06-15	4165660018	CAMERON R DURCKEL	05/12/94–05/30/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 176 X .26¢	45.76
06-15	4165660020	CECILIA L HURTADO	05/10/94–05/31/94	OFFICIAL TRAVEL IN DISTRICT MILEAGE 236 X .26¢	61.36
06-15	4165730029	RANDY 'DUKE' CUNNINGHAM	05/27/94–06/08/94	TRAVEL IN DISTRICT OFFICIAL TRAVEL MILEAGE 2462 X .26	640.12
06-15	4165730028	THOMAS J LANKFORD	05/22/93	PRINTING	749.85
06-20	4168830033	KATHY STAFFORD-TAULBEE	05/03/94–05/31/94	OFFICIAL TRAVEL MILEAGE 74 X .26	19.24
06-20	4168830002	Do	05/31/94	OFFICIAL TRAVEL PARKING	3.00
06-22	4173610016	THOMAS J LANKFORD	08/19/93	PRINTING	652.00
06-23	4174210028	GROVE OFFICE SUPPLY	05/27/94	DISTRICT OFFICE SUPPLIES	12.58
06-23	4174210027	ROLL CALL	07/28/94–07/27/95	SUBSCRIPTION RENEWAL	210.00
06-28	4178890185	GRAND AVENUE FINANCIAL CENTER	06/01/94–06/30/94	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
06-30	4179930540	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,261.71
06-30	4179940230	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		833.10
06-30	4179961665	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		49.00
06-30	4179961664	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		361.61
06-30	4179961662	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		70.50
06-30	4179961663	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		901.51
06-30	4179970540	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		210.00
06-30	4181900633	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,875.21
06-30	4181950078	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,045.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,093.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,700.13
TOTAL	**174,793.28**

OFFICE OF THE HON. PAT DANNER

SALARIES

BOHANON, CHRISTOPHER A	05/01/94–06/30/94	LEGISLATIVE DIRECTOR	7,500.00
CADLE, MARK	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,012.50
COLEMAN, NATALIE L	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
ECHTERLING, CALEB	06/06/94–06/30/94	D.C. INTERN	833.33
EDWARDS, EMMA LOU	04/01/94–06/30/94	DISTRICT ADMINISTRATOR/AIDE	6,750.00
GISH, VALERIE ANN	04/06/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,486.11
GONDRING, CHRISTY	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00
GOOCH, PATTY	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,012.50
GRAY, DOUG	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,250.00
HAERTLING, ROSE MARIE	04/01/94–06/30/94	DISTRICT OFFICE SUPERVISOR	6,750.00
JAFFE, ERIC K	04/01/94–06/30/94	STAFF ASSISTANT	5,666.66
LANE, MICHELLE	04/01/94–06/17/94	STAFF ASSISTANT	4,004.00
MCINERNEY, PATRICK A	04/01/94–04/30/94	LEGISLATIVE DIRECTOR	3,500.00
MOORIN, H HOWARD	06/14/94–06/30/94	STAFF ASSISTANT	850.00
PAUSE, ANN B	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,250.00
PERLIK, AMY E	06/27/94–06/30/94	EXECUTIVE ASSISTANT	266.67
PHILLIPS, MARY ELIZABETH	04/01/94–05/31/94	LEGISLATIVE ASSISTANT	4,166.66
PORTER, ARIANNA	04/01/94–06/30/94	OFFICE & SYSTEM MANAGER	9,750.00
VERRUSIO, FRASER	05/20/94–06/30/94	LEGISLATIVE ASSISTANT	2,505.55
WARD, DEREK E	04/01/94–06/30/94	DISTRICT OFFICE ASSISTANT	4,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT DANNER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4090830001	FEDERAL EXPRESS CORP	01/18/94–02/26/94	MAILING OF OFFICIAL PACKAGES	167.75
04-08	4098800024	BROWN MANNSCHRECK	01/01/94–01/31/94	COPIER RENTAL FOR DISTRICT OFFICE	50.00
04-08	4098800025	Do	02/01/94–02/28/94	COPIER RENTAL FOR DISTRICT OFFICE	50.00
04-11	4098720012	MARK CADLE	01/01/94–01/31/94	IN DISTRICT TRAVEL OF 1,205 MILES AT 28 CENTS PER MILE	337.40
04-11	4098720014	DAVID L ANDRUKITIS	03/09/94–03/25/94	PRINTING NOTE PADS AND CALLING CARDS	133.50
04-11	4098720015	FEDERAL EXPRESS CORP	03/10/94–03/11/94	MAILING OFFICIAL PACKAGE	26.50
04-11	4098720013	PATTY GOOCH	03/01/94–03/31/94	IN DISTRICT TRAVEL OF 633 MILES AT 28 CENTS PER MILE	177.24
04-21	4109100003	AMERICAN EXPRESS	02/03/94	ONE-WAY AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT: DC-KC TKT# 5870714522	292.00
04-21	4109100004	Do	02/11/94	ONE-WAY AIRFARE FOR MEMBER TRAVELING ON OFFICIAL DISTRICT: DC-KC TKT# 5870715301	182.00
04-21	4109100001	Do	02/24/94–02/27/94	ROUNDTRIP AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT: DC-KC-DC TKT# 5870716115	463.00
04-21	4109100002	Do	03/03/94–03/07/94	ROUNDTRIP AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT: DC-KC-DC TKT# 5870716623	463.00
04-21	4109100005	PAT DANNER	02/11/94	TAXI FOR MEMBER FROM THE AIRPORT WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	13.00
04-22	4116310032	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	750.00
04-28	4116890184	V.T. INC	04/01/94–04/30/94	RENT - 5754 N BROADWAY KASAS CITY, MO	965.00
04-30	4118930314	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		562.27
04-30	4118960847	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		471.60
04-30	4118960846	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960844	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		52.00
04-30	4118960845	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		229.69
04-30	4118970316	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900447	*(EQUIPMENT ALLOWANCE)*	09/14/93–09/30/93		(3.72)
04-30	4119900449	Do	10/01/93–12/31/93		(20.76)
04-30	4119900448	Do	04/01/94–04/30/94		2,846.68
04-30	4119950300	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		489.43
04-30	4119950547	Do	04/30/94	1993	(130.07)
05-04	4119550008	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR OFFICE	98.40
05-04	4119550007	BAIRD & SON, INC.	03/29/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.86
05-04	4119550010	MARK CADLE	02/06/94–02/24/94	IN DISTRICT TRAVEL OF 693 MILES AT 28 CENT PER MILE	194.04
05-04	4119550011	FEDERAL EXPRESS CORP	03/28/94–03/31/94	MAILING OF OFFICIAL DOCUMENTS. ACCT# 1636-4867-9	50.50
05-04	4119550009	CHRISTY GONDRING	04/07/94–04/08/94	REIMBURSEMENT FOR HOTEL ROOM WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	36.07
05-04	4122240011	DAVID L ANDRUKITIS	04/06/94	PRINTING MEMO PADS	60.00
05-04	4122240013	FEDERAL EXPRESS CORP	04/04/94–04/08/94	MAILING OF OFFICIAL DOCUMENTS	48.50
05-04	4122240012	PATTY GOOCH	04/04/94–04/12/94	IN-DISTRICT TRAVEL OF 766.9 MILES @ 29¢ PER MILE	222.40
05-11	4130670003	MARK CADLE	03/16/94–04/28/94	IN DISTRICT TRAVEL OF 1,388 MILES AT 28 CENTS PER MILE	388.64
05-11	4130670001	EMMA LOU CARSON	01/11/94–04/21/94	IN DISTRICT TRAVEL OF 198 MILESAT 28 CENTS PER MILE	55.44
05-11	4130670006	PAT DANNER	01/10/94–03/30/94	IN DISTRICT TRAVEL OF 2,092 MILES AT 28 CENTS PER MILE	585.76
05-11	4130670002	CHRISTY GONDRING	03/14/94–04/21/94	INDISTRICT TRAVEL OF 180 MILES AT 28 CENTS PER MILE	50.40
05-11	4130670004	ROSE MARIE HAERTLING	03/02/94–04/20/94	IN DISTRICT TRAVEL OF 218 MILESAT 28 CENTS PER MILE	61.04
05-11	4130670005	DEREK E WARD	03/09/94–04/27/94	IN DISTRICT TRAVEL OF 596 MILESAT 28 CENTS PER MILE	166.88
05-13	4130910142	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	ST JOSEPH DISTRICT OFFICE	1,614.00
05-19	4139600028	AMERICAN EXPRESS	03/11/94–03/14/94	ROUND-TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-KC-DC TKT# 5870 717 227	463.00
05-19	4139600029	Do	03/18/94–03/20/94	ROUND-TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-KC-DC TKT# 5870 717 843	463.00
05-19	4139600030	Do	03/25/94–04/11/94	ROUND-TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS: DC-KC-DC TKT # 5870 718 450	463.00

05-19	4139600023	Do	04/06/94–04/07/94	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIALBUSINESS	40.02
05-19	4139600024	Do	04/06/94–04/07/94	LODGING FOR C. GONDRING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	40.02
05-19	4139600025	Do	04/19/94	MEAL AND MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	84.55
05-19	4139600026	GARY ARING	05/01/94–06/30/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.90
05-19	4139600027	MIDWEST OFFICE SUPPLY	04/25/94	OFFICE SUPPLIES FOR ST. JOE DISTRICT OFFICE	19.99
05-19	4143990032	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	750.00
05-25	4143410013	AQUA COOL	04/13/94–04/30/94	WATER FOR OFFICE	56.80
05-25	4143410011	FEDERAL EXPRESS CORP.	04/26/94–05/02/94	MAILING OF OFFICIAL DOCUMENTS	28.50
05-25	4143410010	ERIC K JAFFE	05/11/94	REIMBURSEMENT FOR PURCHASE OF RESEARCH MATERIAL 'TRUE SUCCESS-A NEW PHILOSPHY'	24.33
05-25	4143410012	WAL MART STORE 1120	04/18/94	OFFICE SUPPLIES FOR KC DISTRICT OFFICE	17.88
05-26	4145890185	V.T. INC	05/01/94–05/30/94	RENT - 5754 N BROADWAY KASAS CITY, MO	965.00
05-31	4147930313	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		498.37
05-31	4147960845	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		19.00
05-31	4147960844	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960842	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		52.00
05-31	4147960843	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		172.57
05-31	4147970316	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900405	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,136.58
05-31	4151920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		46.80
05-31	4151950294	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		301.05
06-07	4157750003	BAIRD & SON, INC.	05/16/94	OFFICE SUPPLIES FOR KANSAS CITY DISTRICT OFFICE	56.20
06-07	4157750002	FEDERAL EXPRESS CORP.	05/05/94–05/06/94	MAILING OF OFFICIAL DOCUMENTS	11.50
06-07	4157750001	PATTY GOOCH	05/02/94–05/11/94	IN DISTRICT TRAVEL OF 636 MILES AT 29 CENTS PER MILE	184.44
06-07	4157750004	LIBERTY TRIBUNE	05/28/94–05/27/95	NEWSPAPER SUBSCRIPTION FOR KC DISTRICT OFFICE	20.00
06-14	4164870012	AMERICAN EXPRESS	02/21/94	ONE-WAY AIRFARE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS KC-DC TKT #5870 715 309	230.00
06-14	4164870011	Do	04/07/94–04/08/94	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	36.07
06-14	4164870014	BAIRD & SON, INC.	05/24/94	OFFICE SUPPLIES FOR KC OFFICE	17.97
06-14	4164870018	MARK CADLE	05/18/94–05/26/94	IN DISTRICT TRAVEL OF 610 MILES X .29 CENTS PER MILE	176.90
06-14	4164870013	DAVID L ANDRUKITIS	05/24/94–05/27/94	PRINTING PADS AND CARDS	187.00
06-14	4164870017	ROSE MARIE HAERTLING	05/04/94–05/18/94	IN DISTRICT TRAVEL OF 226 MILES X .29 CENTS PER MILE	65.54
06-14	4164870015	MIDWEST OFFICE SUPPLY	05/26/94	OFFICE SUPPLIES FOR ST. JOE OFFICE	10.39
06-14	4164870016	DEREK E WARD	05/11/94–05/25/94	IN DISTRICT TRAVEL OF 134 MILES X .29 CENTS PER MILE	38.86
06-17	4172990027	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/05-31-94	750.00
06-20	4168310022	AQUA COOL	05/13/94–05/31/94	WATER FOR WASHINGTON OFFICE	56.80
06-20	4168310024	BAIRD & SON, INC.	06/07/94	OFFICE SUPPLIES FOR KC DISTRICT OFFICE	23.82
06-20	4168310019	EMMA LOU CARSON	05/31/94	REIMBURSEMENT FOR COST OF PACKAGING IN SUPPORT OF THE WINNING ENTRY FOR ART CAUCUS COMPETITION.	26.68
06-20	4168310020	FEDERAL EXPRESS CORP.	05/23/94–05/24/94	MAILING OFFICIAL PACKAGES	11.22
06-20	4168310021	NEWS-PRESS AND GAZETTE SUBSCRIPTION	06/23/94–06/22/95	NEWSPAPER SUBSCRIPTION	112.29
06-20	4168310023	SOUTHERN PLATTE COUNTY PRESS.	07/01/94–06/30/95	NEWSPAPER SUBSCRIPTION	39.00
06-28	4178890186	V.T. INC	06/01/94–06/30/94	RENT - 5754 N BROADWAY KASAS CITY, MO	965.00
06-30	4179930316	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		372.10
06-30	4179960854	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		19.00
06-30	4179960853	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		363.90
06-30	4179960851	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		52.00
06-30	4179960852	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		188.58
06-30	4179970316	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4181900367	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,674.32
06-30	4181950297	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		213.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,178.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,052.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT DANNER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-12	4116300005	NEW YORK TIMES SALES INC.	08/30/93-11/28/93	REFUND DUE TO SUBSCRIPTION NOT RECEIVED	(4.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4.00)
				TOTAL	**127,227.43**
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN					
SALARIES					
		BECK, JILL E	04/01/94-05/31/94	PART-TIME EMPLOYEE	700.00
		BROETZMANN, JENNIFER J	04/01/94-06/30/94	OFFICE MANAGER	9,350.01
		BURK, ROBERT CECIL	04/01/94-06/30/94	DISTRICT AIDE	9,107.49
		CLONTS, CHARLES R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,749.99
		COOK, JANE E	04/01/94-06/30/94	DISTRICT DIRECTOR	12,500.01
		EATON, CATHERINE TYLER	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,749.99
		EMERSON, JEFFREY WADE	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	6,875.01
		ERVIN, PAUL R., JR.	04/01/94-06/30/94	CHIEF OF STAFF	11,550.00
		FERGUSON, JAMES, JR	06/01/94-06/30/94	D.C. INTERN	1,000.00
		GAYLOR, ROBERT E, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	300.00
		GODWIN, JASON	06/01/94-06/30/94	D.C. INTERN	1,000.00
		GROSSE, JENNIFER KRISTIN	05/01/94-05/31/94	D.C. INTERN	1,000.00
		HALL, MARY ANN	04/01/94-06/30/94	STAFF ASSISTANT	8,667.00
		HAMRICK, WILLIAM G, III	04/01/94-06/30/94	DISTRICT AIDE	6,249.99
		HELTON, SHARON DEANETTE	04/01/94-06/30/94	ROME OFFICE MANAGER	7,749.99
		HITCHCOCK, JOHN F, JR	05/01/94-05/31/94	D.C. INTERN	1,000.00
		HOLLIDAY, JULIANNE W	04/01/94-04/30/94	D.C. INTERN	1,000.00
		LONG, CHRISTOPHER M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		MARTIN, KELLEY B	04/01/94-06/30/94	STAFF ASSISTANT	7,095.00
		PERRY, KEVIN J	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		RAILEY, HILDA B	04/01/94-06/30/94	LAGRANGE OFFICE MANAGER	6,999.99
		SULLIVAN, MARK A	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		TEMPLE, WILLIAM B	06/01/94-06/30/94	D.C. INTERN	1,000.00
		TISINGER, RUSSELL M	06/27/94-06/30/94	STAFF ASSISTANT	200.00
		TOWNSEND, LUCILLE S	06/01/94-06/30/94	STAFF ASSISTANT	833.33
		WILSON, ASHLIE M	04/01/94-06/15/94	PART-TIME EMPLOYEE	1,312.50
EXPENSES					
04-01	4111940226	*(RECORDING SERVICES CHARGED)*	04/01/94	ADJUSTMENT FOR 1993	(127.30)
04-06	4095830013	FEDERAL EXPRESS CORP.	02/28/94-02/28/94	EXPRESS MAIL	7.50

04-06	4095830014	MOTOROLA CELLULAR SERVICE	03/03/94–04/02/94	CELLULAR PHONE SERVICE IN GEORGIA	133.19
04-08	4098800028	JANE E COOK	01/07/94–03/07/94	TRAVEL IN P.O.V. IN DISTRICT ON OFFICIAL BUSINESS 143 MILES X .25 PER MILE	35.75
04-08	4098800029	Do	03/09/94	TRAVEL IN P.O.V. TO ATLANTA FOR MEETING - PRIOR APPROVAL ATTACHED 211 MILES X .25 PER MILE	52.75
04-08	4098800026	FEDERAL EXPRESS CORP	03/08/94–03/08/94	EXPRESS MAIL	3.75
04-08	4098800030	Do	03/16/94–03/16/94	EXPRESS MAIL	3.75
04-08	4098800027	VERSYSS INC	03/07/94	1 LASER JET 4 TONER CARTRIDGE REFILL FOR PRINTER IN MARIETTA OFFICE	165.00
04-19	4108560022	DAVID L ANDRUKITIS	07/22/93	PRINTING OF 1,000 OFFICE INFORMATION CARDS TO DISTRIBUTE IN DISTRICT	81.00
04-19	4108560023	FEDERAL EXPRESS CORP	03/21/94	EXPRESS MAIL	3.75
04-19	4108560025	GEORGIA MOUNTAIN WATER	03/01/94–03/31/94	WATER REFILLS AND RENTAL FOR WATER COOLER FOR MARIETTA DISTRICT OFFICE	25.00
04-19	4108560024	RAWSON COMPANY	03/01/94–03/31/94	CLIPPING SERVICE OF GEORGIA NEWSPAPERS	64.20
04-20	4104400016	CARETERSVILLE CIVIC CENTER	03/25/94	RENTAL FEE FOR LOCATION FOR DISTRICT TOWN HALL MEETING ON HEALTH CARE ON 4/4/94	150.00
04-20	4104400015	SHARON DEANETTE WHATLEY	02/04/94–03/18/94	TRAVEL ON P.O.V. IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 304 MILES X .25 PER MILE	76.00
04-21	4109830004	CONGRESSIONAL QUARTERLY INC	07/03/94–07/03/95	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	1,349.00
04-21	4109830006	DAVID L ANDRUKITIS	03/31/94	PRINTING OF 54,300 EARNED INCOME CREDIT INFO CARDS AND PRINTING OF 90,000 HEALTHCARE QUESTIONNAIRES.	2,606.80
04-21	4109830005	WILLIAM G HAMRICK	03/03/94–03/30/94	TRAVEL IN DISTRICT IN P.O.V. WHILE ON OFFICIAL BUSINESS 150 MILES X .25 PER MILE	37.50
04-25	4111400005	GEORGE DARDEN	03/18/94–03/20/94	ROUNDTRIP AIRFARE DCA-ATL-DCA	341.00
04-25	4111400006	Do	03/25/94–04/12/94	ROUNDTRIP AIRFARE DCA-ATL-DCA	341.00
04-25	4111400008	Do	04/06/94–04/07/94	ROUNDTRIP MARIETTA-ATLANTA AIRPORT-MARIETTA 60 MILE @ .25	15.00
04-25	4111400007	Do	04/07/94	ONE-WAY AIRFARE DCA-ATL	172.00
04-25	4111400009	Do	04/12/94	ROUNDTRIP MARIETTA-ATLANTA AIRPORT-MARIETTA 60 MILES @ .25	15.00
04-28	4115420002	NEWS PUBLISHING CO	04/03/94	TOWN HALL MEETING ADVERTISEMENT RUN IN DISTRICT NEWSPAPER	225.44
04-28	4115420001	STANDARD COFFEE SERVICE	04/15/94	COFFEE AND SUPPLIES TO SERVE CONSTITUENTS IN WASHINGTON OFFICE	47.62
04-28	4116440030	U S NEWS & WORLD REPORT	03/02/94–03/02/95	ONE-YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	15.00
04-28	4116440029	WOMETCO CABLE TV - MARIETTA	04/01/94–04/30/94	CABLE TV SERVICE IN MARIETTA DISTRICT OFFICE	27.46
04-28	4116890187	CITY OF CARROLLTON	04/01/94–04/30/94	RENT - 315 BRADLEY ST. CARROLLTON, GA	500.00
04-28	4116890186	CITY OF LAGRANGE	04/01/94–04/30/94	RENT - 200 RIDLEY AVE. LA GRANGE, GA	142.22
04-28	4116890185	MOORE & CUBBEDGE	04/01/94–04/30/94	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
04-30	4118930330	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		610.38
04-30	4118960902	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960901	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118960899	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		40.50
04-30	4118960900	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		255.67
04-30	4118970332	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		262.00
04-30	4119900470	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,238.88
04-30	4119920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		235.95
04-30	4119950151	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		110.92
05-04	4118200003	AQUA COOL	03/01/94–03/31/94	3 REFILLS AND RENTAL AGREEMENT FOR WATER COOLER IN WASHINGTON	25.60
05-04	4118200002	FEDERAL EXPRESS CORP	03/29/94–03/31/94	EXPRESS MAIL	11.25
05-04	4118200001	GEORGIA MOUNTAIN WATER	02/01/94–02/28/94	2 REFILLS AND RENTAL AGREEEMENT FOR WATER COOLER IN MARIETTA DISTRICT OFFICE	24.00
05-04	4119550014	FEDERAL EXPRESS CORP	04/06/94–04/07/94	EXPRESS MAIL	7.50
05-04	4119550013	THE ATLANTA JOURNAL & CONSTITUTION	04/13/94–04/13/95	ONE-YEAR SUBSCRIPTION TO GEORGIA NEWSPAPER FOR MARIETTA DISTRICT OFFICE	60.45
05-04	4119550012	THE TIMES-GEORGIAN	04/26/94–04/26/95	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	78.00
05-09	4125210028	MOTOROLA CELLULAR SERVICE	03/03/94–04/02/94	CELLULAR PHONE SERVICE IN GA	139.15
05-09	4126800030	FEDERAL EXPRESS CORP	04/11/94–04/14/94	EXPRESS MAIL	23.14
05-09	4126800029	WILLIAM G HAMRICK	04/14/94–04/26/94	TRAVEL IN P.O.V. IN SUPPORT OF OFFICIAL BUSINESS IN DISTRICT 495 MILES X .25 PER MILE	123.75
05-10	4129850011	PAUL R. ERVIN	01/04/94–03/29/94	TRAVEL BETWEEN MARIETTA AND ATLANTA AIRPORT TO TRANSPORT CONGRESSMAN 4 (RTS), 245 MILES X .25	61.25
05-10	4129850012	Do	01/04/94–03/29/94	TRAVEL IN P.O.V. IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 1910 MILES X .25	477.50
05-10	4129850014	Do	02/02/94	CAB FARE FROM DULLES TO RAYBURN HOUSE OFFICE BUILDING	45.00
05-10	4129850013	Do	02/02/94–02/04/94	ROUNDTRIP AIRFARE ATL/DC/DULLES/ATL - TRAVEL TO DC OFFICE ON OFFICIAL BUSINESS	281.00
05-10	4129850015	Do	02/02/94–02/04/94	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	456.76
05-10	4129850005	ROBERT E GAYLOR	01/04/94–03/31/94	MILEAGE BETWEEN RAYBURN BLDG & AIRPORT 240 MILES X .25	60.00
05-10	4129850010	Do	01/27/94	MEALS AND LODGING WHILE ON TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	45.00
05-10	4129850001	Do	01/27/94–02/01/94	TRAVEL FROM WASH., DC TO DISTRICT & RETURN 1336 MILES X .25	334.00
05-10	4129850002	Do	02/21/94–02/22/94	RT AIRFARE BETWEEN WASH., DC TO ATLANTA	341.00
05-10	4129850003	Do	02/21/94–02/22/94	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT & GASOLINE	68.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129850004	Do	02/21/94–02/22/94	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	50.85
05-10	4129850007	Do	03/25/94–03/26/94	MEALS & LODGING WHILE ON TRAVEL TO DISTRICT	36.84
05-10	4129850006	Do	03/25/94–04/07/94	TRAVEL TO DISTRICT & RETURN ON OFFICIAL BUSINESS 1336 MILES X .25	334.00
05-10	4129850008	Do	03/26/94–04/07/94	TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 1028 MILES X .25	257.00
05-10	4129850009	Do	03/27/94–04/07/94	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	112.21
05-13	4130910060	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	ROME DISTRICT OFFICE	2,126.00
05-18	4137630020	FEDERAL EXPRESS CORP.	04/13/94–04/20/94	EXPRESS MAIL	17.34
05-18	4137630022	GEORGIA MOUNTAIN WATER	04/01/94–04/29/94	2 WATER REFILLS AND EQUIPMENT RENTAL FOR WATER COOLER IN MARIETTA DISTRICT OFFICE	26.00
05-18	4137630021	STANDARD COFFEE SERVICE	05/05/94	COFFEE AND COFFEE SUPPLIES TO SERVE CONSTITUENTS IN WASHINGTONOFFICE	50.74
05-18	4137630019	SHARON DEANETTE WHATLEY	04/04/94–04/25/94	TRAVEL IN P.O.V. IN DISTRICT INSUPPORT OF OFFICIAL BUSINESS 468 MILES @ .29	135.72
05-24	4140240022	AQUA COOL	04/30/94	4 WATER REFILLS AND MONTHLY RENTAL AGREEMENT FOR WATER COOLER IN WASHINGTON OFFICE	30.80
05-24	4140240019	JANE E COOK	04/04/94–04/29/94	TRAVEL IN POV IN DISTRICT WHILE ON OFFICIAL BUSINESS 197 MILES @ 29¢ PER MILE	57.13
05-24	4140240023	FEDERAL EXPRESS CORP.	04/25/94–04/28/94	EXPRESS MAIL	15.24
05-24	4140240020	LAGRANGE DAILY NEWS	04/08/94	ADVERTISEMENT FOR TOWN HALL MEETING ON HEALTH CARE HELD IN DISTRICT	93.60
05-24	4140240029	CHRISTOPHER M LONG	05/05/94–05/07/94	REIMBURSEMENT FOR RENTAL CAR EXPENSES FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	71.40
05-24	4140240021	RAWSON COMPANY	04/01/94–04/30/94	CLIPPING SERVICE OF GEORGIA NEWSPAPERS	65.95
05-24	4143510005	GEORGE DARDEN	04/15/94–04/18/94	ROUNDTRIP AIRFARE DCA-ATL-DCA	341.00
05-24	4143510006	Do	04/21/94–04/26/94	ROUNDTRIP AIRFARE DCA-ATL-DCA	341.00
05-24	4143510008	Do	04/29/94	ONE-WAY AIRFARE DCA-ATL	172.00
05-24	4143510007	KELLEY B MARTIN	04/20/94–04/26/94	ROUNDTRIP AIRFARE DCA-ATL-DCA	341.00
05-25	4144320027	GEORGE DARDEN	05/02/94	ONE-WAY AIRFARE ATL-DCA	169.00
05-25	4144320028	Do	05/06/94–05/09/94	ROUND TRIP AIRFARE DCA-ATL-DCA	341.00
05-26	4145890188	CITY OF CARROLLTON	05/01/94–05/30/94	RENT - 315 BRADLEY ST. CARROLLTON, GA	500.00
05-26	4145890187	CITY OF LAGRANGE	05/01/94–05/30/94	RENT - 200 RIDLEY AVE. LA GRANGE, GA	142.22
05-26	4145890186	MOORE & CUBBEDGE	05/01/94–05/30/94	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
05-31	4146230015	FEDERAL EXPRESS CORP.	04/19/94	EXPRESS MAIL	3.99
05-31	4146230016	Do	04/28/94–05/02/94	EXPRESS MAIL	7.74
05-31	4146230014	WOMETCO CABLE TV - MARIETTA	05/01/94–05/31/94	CABLE TV SERVICE IN MARIETTA DISTRICT OFFICE	27.46
05-31	4147930329	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		635.46
05-31	4147960900	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960899	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		675.00
05-31	4147960897	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		40.50
05-31	4147960898	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		205.11
05-31	4147970332	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900433	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(17.19)
05-31	4151900435	Do	10/01/93–12/31/93		(5.73)
05-31	4151900434	Do	05/01/94–05/31/94		3,213.05
05-31	4151920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		129.35
05-31	4151950148	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		937.02
06-07	4157710017	DAVID L ANDRUKITIS	05/17/94	PRINTING OF 90,000 NEWSLETTERS ON CRIME	1,101.00
06-07	4157710018	GORDON DOCUMENT PRODUCTS	03/25/94	COPIER SUPPLIES FOR COPIER IN CARROLLTON DISTRICT OFFICE	264.86
06-07	4157710016	MOTOROLA CELLULAR SERVICE	04/03/94–05/02/94	CELLULAR PHONE SERVICE IN GEORGIA	113.73
06-07	4157750005	ROBERT CECIL BURK	04/30/94–05/03/94	ROUNDTRIP AIRFARE ATL/DC/ATL IN SUPPORT OF OFFICIAL BUSINESS	147.00
06-07	4157750006	Do	04/30/94–05/03/94	TRAVEL FROM ROME, GA TO ATLANTA AIRPORT & RETURN 135 MILES @ .25	33.75

06-07	4157750007	Do	04/30/94–05/03/94	TRAVEL EXPENSES IN WASHINGTON WHILE ON OFFICIAL BUSINESS	3.47
06-07	4157750008	Do	04/30/94–05/03/94	MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	10.85
06-07	4157750009	Do	04/30/94–05/03/94	THREE NIGHTS LODGING IN WASHINGTON WHILE ON OFFICIAL BUSINESS	279.24
06-09	4159880007	FEDERAL EXPRESS CORP.	05/12/94–05/13/94	EXPRESS MAIL	7.50
06-09	4159880008	Do	05/17/94–05/20/94	EXPRESS MAIL	11.00
06-09	4159880009	SHARON DEANETTE WHATLEY	05/06/94–05/20/94	TRAVEL IN P.O.V. IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS - 152 MILES X .29 PER MILE	44.08
06-15	4165220009	GEORGIA MOUNTAIN WATER	05/31/94	3 WATER REFILLS AND MONTHLY RENTAL AGREEMENT FOR WATER COOLER IN MARIETTA DISTRICT OFFICE	32.50
06-15	4165220011	WILLIAM G HAMRICK	05/16/94–05/31/94	TRAVEL IN POV IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 230 MILES @ 29¢ PER MILE	66.70
06-15	4165220008	THE ATLANTA JOURNAL	01/01/94–01/01/95	YEARLY SUBSCRIPTION TO ATLANTA JOURNAL & CONSTITUTION	232.00
06-15	4165220010	WOMETCO CABLE TV - MARIETTA	06/01/94–06/30/94	CABLE TELEVISION SERVICE IN MARIETTA DISTRICT OFFICE	27.16
06-16	4166770003	GEORGE DARDEN	05/21/94	TRAVEL FROM DC TO MARIETTA, GA IN P.O.V. 640 MILES @ .28	179.20
06-16	4166770002	Do	05/23/94–05/26/94	ROUND-TRIP AIRFARE DCA-ATL-DCA	341.00
06-16	4166770001	Do	06/07/94	ONE WAY AIRFARE ATL-DCA	169.00
06-28	4178630003	Do	06/10/94	ONE WAY AIRFARE DCA-ATL	172.00
06-28	4178630004	Do	06/12/94	TRAVEL FROM ATLANTA AREA TO WASHINGTON D.C. IN P.O.V. 660 MILES @ .28	184.80
06-28	4178890189	CITY OF CARROLLTON	06/01/94–06/30/94	RENT - 315 BRADLEY ST. CARROLLTON, GA	500.00
06-28	4178890188	CITY OF LAGRANGE	06/01/94–06/30/94	RENT - 200 RIDLEY AVE. LA GRANGE, GA	142.22
06-28	4178890187	MOORE & CUBBEDGE	06/01/94–06/30/94	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
06-29	4179600030	GEORGE DARDEN	06/17/94–06/20/94	ROUND-TRIP AIRFARE DCA-ATL-DCA	341.00
06-30	4179930332	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		674.49
06-30	4179960912	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960911	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		675.00
06-30	4179960909	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		45.70
06-30	4179960910	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		228.58
06-30	4179970332	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00
06-30	4181900386	*(EQUIPMENT ALLOWANCE)*	07/15/93–09/30/93		(1,961.88)
06-30	4181900388	Do	10/01/93–12/31/93		(2,293.08)
06-30	4181900389	Do	12/01/93–12/31/93		87.00
06-30	4181900387	Do	06/01/94–06/30/94		(1,303.78)
06-30	4181920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		67.60
06-30	4181950149	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		225.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,990.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,613.91
TOTAL	**165,604.22**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BUTERA, LAURA	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
CASTANEDA, OFELIA S	04/01/94–06/30/94	STAFF ASSISTANT	7,250.01
CORTEZ, SONYA L	05/24/94–06/30/94	TEMPORARY EMPLOYEE	1,233.33
GUTIERREZ, CARLOS	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,000.00
HOLLIS, MARY ANN	04/01/94–06/30/94	STAFF ASSISTANT	10,583.76
LIVINGSTON, MARSHALL O	04/01/94–06/30/94	STAFF ASSISTANT	1,550.01
LOMAS, BASILIA H	04/01/94–06/30/94	STAFF ASSISTANT	3,412.50
MCCRORY, VALERIE	06/09/94–06/30/94	TEMPORARY EMPLOYEE	916.67
MCGUIRE, BERNICE	04/01/94–06/30/94	STAFF	27,000.00
PAPICH, GARY A	04/01/94–06/30/94	STAFF	14,258.76
PUENTE, ROBERT	04/01/94–06/03/94	STAFF ASSISTANT	4,025.01
REGALIA, LORETTA C	04/01/94–06/30/94	STAFF ASSISTANT	11,250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.					
		RODRIGUEZ, NORMALINDA	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		RUSNAK, SHARON S	04/01/94–06/30/94	SHARED EMPLOYEE	875.01
		SMITHER, JANE E	04/01/94–06/30/94	STAFF	10,323.51
		TUCKER, BARBARA E	04/01/94–06/30/94	STAFF	8,509.50
		YARBROUGH, JOHN F	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
	EXPENSES				
04-05	4090830002	E (KIKA) DE LA GARZA	03/18/94–03/20/94	ROUNDTRIP AIRFARE: WASHINGTON, D.C. TO MCALLEN TO WASHINGTON, D.C. TICKET #005 1385089600 5	745.00
04-11	4098720020	Do	02/23/94–02/25/94	ROUNDTRIP AIRFARE--MCALLEN TO WASHINGTON, DC TO MCALLEN TICKET #00510610712360	665.00
04-21	4111510010	AT&T	03/07/94–03/25/94	TOLLS	7.05
04-22	4103870004	ALL VALLEY ANSWERING SERVICE	04/01/94–05/01/94	ANWERING SERVICE FOR MCALLEN DISTRICT OFFICE	58.00
04-22	4103870002	AT&T FEDERAL MARKETS GROUP	02/10/94–03/09/94	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	60.50
04-22	4103870003	FEDERAL EXPRESS CORP	03/18/94	EXPRESS MAIL SERVICE	3.99
04-22	4103870001	KINGSVILLE RECORD	03/15/94–03/14/95	ONE YEAR'S SUBSCRIPTION	33.50
04-28	4115420008	AQUA COOL	03/31/94	RENTAL AND WATER FOR DC OFFICE	36.00
04-28	4115420010	C.C. DISTILLED WATER, INC.	03/31/94	WATER FOR ALICE DISTRICT OFFICE	5.20
04-28	4115420011	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	MOBILE PHONE SERVICE FOR DC AREA	42.95
04-28	4115420003	DAVID L ANDRUKITIS	04/12/94	10,000 LETTERHEADS	212.00
04-28	4115420004	DEWITT COUNTY VIEW	03/31/94–03/31/95	ONE YEAR SUBSCRIPTION TO DEWITT COUNTY VIEW	15.00
04-28	4115420006	FEDERAL EXPRESS CORP	04/01/94	EXPRESS MAIL SERVICE	6.16
04-28	4115420005	Do	04/08/94	EXPRESS MAIL SERVICE	5.23
04-28	4115420007	SBMS, INC.	03/28/94–04/27/94	LONG DISTANCE SERVICE FOR MOBILE PHONE	349.44
04-28	4115420009	VALLEY BOTTLE WATER	03/31/94	WATER AND RENTAL FOR MCALLEN DISTRICT OFFICE (RENTAL BILLED QUARTERLY)	34.65
04-28	4116890192	AAA PROPERTY MANAGEMENT	04/01/94–04/30/94	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
04-30	4118930447	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		384.49
04-30	4118961306	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		19.00
04-30	4118961305	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.00
04-30	4118961303	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		26.50
04-30	4118961304	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		74.05
04-30	4118970449	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		165.00
04-30	4119900650	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,605.12
04-30	4119920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		2.60
04-30	4119950480	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		569.92
04-30	4119950548	Do	04/30/94	1993	(168.46)
05-04	4119540012	AAA ANSWERING SERVICE	04/01/94–04/30/94	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
05-04	4119540013	AT&T FEDERAL MARKETS GROUP	03/10/94–04/09/94	LEASE & RENTAL EQUIPMENT FOR ALICE DISTRICT OFFICE	60.50
05-04	4119540014	FEDERAL EXPRESS CORP	04/05/94–04/08/94	EXPRESS MAIL SERVICE	15.14
05-04	4119550017	E (KIKA) DE LA GARZA	04/11/94	ONE WAY AIRFARE -- MCALLEN TO WASHINGTON, D.C. ($371.00) TICKET #005 1063418793 2	371.00
05-04	4122240014	DONNA EVENTS NEWS	05/06/94–05/06/95	ONE YEAR SUBSCRIPTION	12.00
05-13	4130910166	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	ALICE DISTRICT OFFICE	1,237.00
05-19	4139510002	AAA ANSWERING SERVICE	05/01/94–05/31/94	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
05-19	4139510003	ALL VALLEY ANSWERING SERVICE	05/01/94–05/31/94	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	58.00
05-19	4139510006	AT&T	04/08/94	LONG DISTANCE SERVICE FOR MOBILE PHONE	13.96
05-19	4139510001	C.C. DISTILLED WATER, INC.	04/30/94	WATER FOR ALICE DISTRICT OFFICE	5.20

05-19	4139510005	CELLULAR ONE - WASH/BALT	05/06/94	MOBILE PHONE SERVICE WHILE IN DC AREA	42.95
05-19	4139510007	FEDERAL EXPRESS CORP.	04/29/94	EXPRESS MAIL SERVICE	11.39
05-19	4139510004	SBMS, INC.	05/03/94	LONG DISTANCE SERVICE FOR MOBILE PHONE	124.26
05-19	4139620004	E (KIKA) DE LA GARZA	03/25/94	ONE-WAY AIRFARE -- WASHINGTON,D.C. TO MCALLEN ($374) TICKET # 005 1386102047	374.00
05-23	4140630006	Do	04/14/94-04/15/94	ONE-WAY AIRFARE -- WASHINGTON D.C. TO MCALLEN, TX ($374) TICKET # 005 1101971537 1	374.00
05-23	4140630007	Do	04/18/94	ONE-WAY AIRFARE -- MCALLEN TO WASHINGTON, D.C. ($374) TICKET #005 1101971511 3	371.00
05-23	4140630008	Do	04/30/94	ONE WAY AIRFARE -- WASHINGTON,D.C. TO MCALLEN, TX ($220) TICKET #005 1104202361 2	220.00
05-23	4140630009	Do	05/02/94	ONE WAY AIRFARE -- MCALLEN TO WASHINGTON, D.C. ($371) TICKET #005 1104202352 0	371.00
05-26	4145890193	AAA PROPERTY MANAGEMENT	05/01/94-05/30/94	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
05-27	4146550018	AQUA COOL	04/30/94	WATER AND RENTAL FOR DC OFFICE	25.60
05-27	4146550020	E (KIKA) DE LA GARZA	04/14/94-04/15/94	HOTEL ACCOMMODATIONS AT THE MARRIOTT, HOUSTON INTERCONTINENTAL HOTEL (89.70) (A/F ON VOUCHER 7033602).	89.70
05-27	4146550019	FEDERAL EXPRESS CORP.	04/15/94	EXPRESS MAIL SERVICE	15.50
05-27	4146550016	Do	05/06/94	EXPRESS MAIL SERVICE	9.22
05-27	4146550017	VALLEY BOTTLE WATER	04/29/94	WATER FOR MCALLEN DISTRICT OFFICE	4.65
05-31	4138940150	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		199.50
05-31	4147620027	E (KIKA) DE LA GARZA	05/12/94	ONE-WAY AIRFARE -- WASH.,DC TO CORPUS CHRISTI,TX TKT #005 1105395420 2 SEE BRDNG PASS WHICHRFLCT DSTNTN.	374.00
05-31	4147620028	Do	05/12/94-05/13/94	OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN AIRPORT, CORPUS CHRISTI, TX	68.73
05-31	4147620029	Do	05/17/94	ONE-WAY AIRFARE -- MCALLEN,TX TO WASHINGTON,DC TKT # 005 1105395419 1	371.00
05-31	4147930446	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		319.27
05-31	4147961311	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		19.00
05-31	4147961310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		318.06
05-31	4147961308	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		26.50
05-31	4147961309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		54.19
05-31	4147970449	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		165.00
05-31	4151900579	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,605.12
05-31	4151950474	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		100.86
06-03	4152210011	E (KIKA) DE LA GARZA	05/20/94	ONE WAY AIRFARE WASHINGTON DC TO MCALLEN, TX TKT #001 11006688669 6	358.00
06-03	4152210012	Do	05/22/94	ONE WAY AIRFARE MCALLEN, TX TO WASHINGTON, DC TKT #005 1106688671 3	344.00
06-07	4157250016	AT&T FEDERAL MARKETS GROUP	04/10/94-05/09/94	LEASE & RENTAL FEE FOR ALICE DISTRICT OFFICE	60.50
06-07	4157250014	DAVID L ANDRUKITIS	05/17/94	IMPRIING 304 SIGNATURES	24.05
06-07	4157250015	FEDERAL EXPRESS CORP.	05/13/94	EXPRESS MAIL SERVICE	16.62
06-07	4157250017	XEROX CORPORATION	12/30/93-03/30/94	EXCESS METER USAGE CHARGE	168.78
06-09	4159830009	E (KIKA) DE LA GARZA	05/26/94	ONE WAY AIRFARE - WASHINGTON, DC TO MCALLEN, TX TICKET #00111081113535	395.00
06-09	4159830010	Do	05/30/94	ONE WAY AIRFARE - MCALLEN, TX TO WASHINGTON, DC TICKET #005 11081113535	371.00
06-09	4160580003	Do	05/06/94-05/10/94	R/T AIRFARE - WASHINGTON TO MCALLEN TO WASHINGTON, D.C. ($745.00) TICKET # 005 1105395269)	745.00
06-13	4160630003	ALL VALLEY ANSWERING SERVICE	06/01/94-07/01/94	ANSWERING SERVICE FOR MCALLEN OFFICE	58.00
06-13	4160630002	FEDERAL EXPRESS CORP.	05/12/94-05/20/94	EXPRESS MAIL SERVICE	36.86
06-21	4171250026	AAA ANSWERING SERVICE	06/01/94-06/30/94	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
06-21	4171250029	C.C. DISTILLED WATER, INC.	05/31/94	WATER FOR ALICE DISTRICT OFFICE	5.20
06-21	4171250028	CELLULAR ONE - WASH/BALT	06/01/94-06/30/94	MOBILE PHONE SERVICE FOR DC AREA	42.95
06-21	4171250027	SBMS, INC.	05/28/94-06/03/94		35.06
06-21	4171250030	VALLEY BOTTLE WATER	05/31/94	WATER FOR MCALLEN OFFICE	4.65
06-21	4171650027	AT&T	05/08/94	LONG DISTANCE SERVICE FOR MOBILE PHONE	3.29
06-21	4171650028	FEDERAL EXPRESS CORP.	06/03/94	EXPRESS MAIL SERVICE	19.68
06-22	4173610017	E (KIKA) DE LA GARZA	06/10/94	ONE-WAY AIRFARE -- WASHINGTON, D.C. TO MCALLEN, TEXAS	347.00
06-28	4178890194	AAA PROPERTY MANAGEMENT	06/01/94-06/30/94	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
06-29	4179600026	AQUA COOL	05/31/94	WATER AND RENTAL FOR DC OFFICE	25.60
06-29	4179600027	FEDERAL EXPRESS CORP.	06/10/94	EXPRESS MAIL SERVICE	10.46
06-30	4179930449	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		341.75
06-30	4179940177	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		185.00
06-30	4179961331	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		19.00
06-30	4179961330	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		325.72
06-30	4179961328	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		26.50
06-30	4179961329	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		52.09

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.					
06-30	4179970449	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4181900521	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,865.95
06-30	4181920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.90
06-30	4181950548	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(31.50)
06-30	4181950477	Do	06/01/94–06/30/94		332.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121,438.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,998.12
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-22	4143300007	KINGSVILLE RECORD	03/15/94–03/14/95	OVERBILLING BY VENDOR	(33.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(33.50)
				TOTAL	**149,402.70**
OFFICE OF THE HON. RON DE LUGO					
SALARIES					
		BOSTIC-CLARK, DANIELA A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,375.00
		BOUGH, SAMUEL W	04/01/94–06/30/94	DISTRICT SUPERVISOR	18,750.00
		BYAM, GEORGE	04/01/94–06/30/94	PART-TIME EMPLOYEE	300.00
		CHARLESWELL, PATRICIA M	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		ENCARNACION, DORIS	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		HILL, LORRAINE T	04/01/94–06/30/94	PERSONAL ASSISTANT	15,000.00
		LEWIS, COLVILLE C	04/01/94–06/30/94	EXECUTIVE ASSISTANT	12,500.01
		MILLER, DEHDAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,000.01
		NIBBS, ROSHINI N	05/16/94–06/17/94	D.C. INTERN	1,066.67
		PONNUSWAMY, PRADEEP K	04/01/94–06/14/94	STAFF ASSISTANT	3,700.00
		ROSS, SHEILA M	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		STULL, JOHN PAGE N	04/01/94–06/30/94	PRESS SECRETARY	11,250.00
		TODMAN, ADRIANNE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,375.00
		WHEATLEY, HENRY	04/01/94–06/30/94	PART-TIME EMPLOYEE	6,249.99
EXPENSES					
04-01	4110490009	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	500.00

04-05	4094580009	POSTMASTER, WASHINGTON, D.C.	03/09/94	EXPRESS MAIL TO STT D.O	53.25
04-05	4094580010	Do	03/09/94	EXPRESS MAIL TO STT D.O	45.05
04-05	4094580011	Do	03/10/94	EXPRESS MAIL TO STT D.O	38.90
04-08	4098820001	RON DE LUGO	03/19/94	FUEL EXPENSE FOR LEASED VEHICLE IN S.T.T.	15.00
04-08	4098820002	FEDERAL EXPRESS CORP	03/14/94	FEDERAL EXPRESS CHARGE FOR DELIVERY FROM STX OFFICE TO DC OFFICE	14.50
04-08	4098820003	FRENCHMAN'S REEF	03/13/94–03/14/94	HOTEL AND MEAL EXPENSES DURING TRIP TO DISTRICT FOR MEETINGS ON HEALTHCARE BILL FOR D. BOSTIC-CLARK.	308.58
04-08	4098820004	Do	03/13/94–03/14/94	HOTEL AND MEAL EXPENSES ON TRIP TO DISTRICT OFFICE FOR MEETINGS ON HEALTHCARE BILL FOR S. ROSS	285.70
04-08	4098820008	SHEILA M ROSS	02/18/94	CAB FROM RAYBURN BLDG. TO IRS BUILDING FOR S. ROSS FOR MEETING	3.50
04-08	4098820005	Do	03/13/94	CAB FROM HOUSE TO DULLES AIRPORT FOR TRIP TO DISTRICT OFFICE FOR S. ROSS	46.00
04-08	4098820007	Do	03/13/94	CAB FROM STT AIRPORT TO HOTEL FOR S. ROSS DURING TRIP TO DISTRICT	12.00
04-08	4098820006	Do	03/16/94	CAB FROM NATIONAL AIRPORT TO HOUSE FOR S. ROSS	13.00
04-13	4102230017	DAVID L ANDRUKITIS	03/04/94	PRINTING OF HEALTHCARE BROCHURES	130.00
04-13	4102230019	Do	03/28/94	PRINTING OF NEWSLETTER	1,437.00
04-13	4102230015	JOHN V. ODATO, INC	03/15/94	WATER FOR STT OFFICE	19.50
04-13	4102230016	STANGUARD	02/26/94	WATER FOR DC OFFICE	39.95
04-13	4102230033	U.S. GOVERNMENT PRINTING OFFICE	03/14/94	500 COPIES OF GPO PUBLICATION ON HEALTH CARE REFORM	471.37
04-15	4105500016	DANIELA A BOSTIC-CLARK	03/13/94	TAXI FARE FROM AIRPORT TO HEALTHCARE CONFERENCE SITE	8.50
04-15	4105500015	Do	03/13/94–03/14/94	ROUNDTRIP AIRFARE FROM STX TO STT FOR HEALTHCARE CONFERENCE	95.00
04-15	4105500014	Do	03/16/94	CAB FARE FROM AIRPORT ON RETURN FROM TRIP TO DISTRICT OFFICE	22.60
04-15	4105500012	PATRICIA M CHARLESWELL	03/01/94–03/31/94	REIMBURSEMENT FOR DAILY NEWSPAPER PURCHASES	13.50
04-15	4105500013	DAVID L ANDRUKITIS	03/01/94	STATIONERY	172.50
04-15	4105500011	STANGUARD	03/31/94	WATER FOR DC OFFICE	39.95
04-19	4105440017	AMERICAN EXPRESS	03/13/94–03/16/94	ROUNDTRIP AIRFARE FOR D. BOSTIC-CLARK TO DISTRICT OFFICE FROM DC FOR HEALTHCARE CONFERENCE	283.95
04-19	4105440018	Do	03/13/94–03/16/94	ROUNDTRIP AIRFARE FROM DC TO DISTRICT OFFICE FOR S. ROSS FOR HEALTHCARE CONF	283.95
04-19	4105440015	Do	03/14/94–03/26/94	HOTEL AND MEAL EXPENSES FOR D. BOSTIC CLARK AND S. ROSS DURING TRIP TO DIST. FOR HEALTCARE CONFERENCE.	931.63
04-19	4105440016	Do	03/18/94–03/21/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC OFFICE TO DISTRICT OFFICE	1,206.95
04-21	4109830014	DORIS ENCARNACION	03/01/94–03/31/94	REIMBURSE FOR NEWSPAPER	14.15
04-22	4111850008	POSTMASTER, WASHINGTON, D.C.	03/29/94	EXPRESS MAIL TO STX D.O.	9.95
04-22	4111850009	Do	03/29/94	EXPRESS MAIL TO STT D.O	9.95
04-22	4111850010	Do	03/30/94	EXPRESS MAIL TO STX D.O.	13.95
04-26	4115750026	BLUE MOUNTAIN MINERALWATER	03/02/94–03/31/94	WATER FOR STX OFFICE	25.00
04-26	4115750025	MATRIX INDUSTRIES INC.	03/30/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	29.95
04-26	4115750027	VITELCELLULAR	03/01/94–03/31/94	CELLULAR PHONE CHARGES FOR STT OFFICE	135.00
04-26	4115750028	Do	03/01/94–03/31/94	CELLULAR PHONE CHARGES FOR STX OFFICE	136.51
04-28	4116560019	VITELCO	02/23/94–03/23/94	PHONE SERVICE FOR STT OFFICE	328.91
04-28	4116560020	Do	02/23/94–03/23/94	PHONE SERVICE STT OFFICE	55.85
04-28	4116560021	Do	02/23/94–03/23/94	PHONE SERVICE STT OFFICE	66.65
04-28	4116560022	Do	02/23/94–03/23/94	TELEPHONE SERVICE STX OFFICE	306.77
04-28	4116560023	Do	02/23/94–03/23/94	TELEPHONE SERVICE STX OFFICE	380.24
04-28	4116560024	Do	02/23/94–03/23/94	TELEPHONE SERVICE STX OFFICE	55.85
04-28	4116890193	CONGRESSIONAL SERVICES CORP	04/01/94–04/30/94	LEASED AUTO	471.68
04-30	4111940013	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		430.33
04-30	4118930109	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		798.49
04-30	4118960105	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960104	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		118.20
04-30	4118960103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		353.27
04-30	4118970111	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900165	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,162.28
04-30	4119920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		6.50
04-30	4119950511	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		833.32
05-05	4124880025	DORIS ENCARNACION	01/19/94	REIMBURSE FOR ROUNDTRIP AIRFARE FROM ST. CROIX FOR MEETING ON ST. THOMAS	94.00
05-13	4130910025	GENERAL SERVICES ADMINISTRATION	01/01/94–03/31/94	RENT CHARLOTTE AMALIE VI 00000	119.00
05-13	4130910024	Do	04/01/94–06/30/94	RENT CHARLOTTE AMALIE VI 00000	9,702.00
05-13	4130910026	Do	04/01/94–06/30/94	ST. CROIX, VI	8,293.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132590015	SAMUEL BOUGH, SR	04/22/94	REIMBURSE FOR ROUNDTRIP AIR FARE FROM STX OFFICE TO STT OFFICE FOR MEETING	112.00
05-13	4132590014	PATRICIA M CHARLESWELL	04/01/94-04/28/94	NEWSPAPERS FOR APRIL	13.00
05-13	4132590017	JOHN V. ODATO, INC	03/31/94	WATER FOR STT OFFICE	19.50
05-13	4132590018	MATRIX INDUSTRIES INC.	05/02/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	29.95
05-13	4132590016	METROPOLITAN DELIVERY SERVICE	03/16/94-04/15/94	2 DELIVERY CHARGES: ONE FROM DC OFFICE TO WHITE HOUSE; ONE FROM DC OFFICE TO DOJ	12.00
05-13	4132590019	THE SAN JUAN STAR	05/13/94-11/13/94	SIX MONTHS SUBSCRIPTION RENEWAL	240.00
05-13	4133710013	POSTMASTER, WASHINGTON, D.C.	04/19/94	100 POSTAGE STAMPS	29.00
05-13	4133710014	Do	04/25/94	EXPRESS MAIL TO STX D.O.	9.95
05-13	4133710029	Do	04/25/94	EXPRESS MAIL TO STT D.O.	9.95
05-19	4138700001	BLUE MOUNTAIN MINERALWATER	04/01/94-04/30/94	WATER FOR STX OFFICE	25.00
05-19	4138700002	DORIS ENCARNACION	04/01/94-04/30/94	REIMBURSEMENT FOR DAILY NEWSPAPERS	11.70
05-19	4138700003	STANGUARD	04/24/94-05/21/94	WATER COOLER RENTAL FOR DC OFFICE	39.95
05-19	4139510008	VITELCO	03/29/94-04/21/94	STT OFFICE TELEPHONE CHARGE FOR APRIL	344.17
05-19	4139510009	Do	04/01/94-04/30/94	STT OFFICE PHONE CHARGES FOR APRIL	66.65
05-19	4139510010	Do	04/01/94-04/30/94	STT OFFICE PHONE CHARGES FOR APRIL	55.85
05-26	4145890194	CONGRESSIONAL SERVICES CORP	05/01/94-05/30/94	LEASED AUTO	471.68
05-27	4146810016	VITELCELLULAR	04/01/94-04/30/94	CELLULAR PHONE CHARGES FOR APRIL	135.00
05-27	4146810017	Do	04/01/94-04/30/94	CELLULAR PHONE CHARGES FOR APRIL	135.00
05-27	4146810015	VITELCO	03/24/94-04/20/94	TELEPHONE CHARGES FOR STX OFFICE FOR APRIL	55.85
05-27	4146810029	Do	03/24/94-04/20/94	TELEPHONE CHARGES FOR STX OFFICE FOR APRIL	388.94
05-27	4146810013	Do	03/24/94-04/21/94	TELEPHONE CHARGES FOR STX OFFICE FOR APRIL	361.58
05-31	4138940010	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		7.00
05-31	4147930108	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		571.13
05-31	4147960104	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		80.00
05-31	4147960103	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		118.20
05-31	4147960102	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		353.27
05-31	4147970111	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900145	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,162.28
05-31	4151920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		125.45
05-31	4151950505	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		512.53
06-09	4159280007	POSTMASTER, WASHINGTON, D.C.	05/17/94	EXPRESS MAIL TO STX DO	13.95
06-09	4159280008	Do	05/17/94	EXPRESS MAIL TO STT DO	13.95
06-09	4159280009	Do	05/24/94	EXPRESS MAIL TO STX DO	9.95
06-09	4159280010	Do	05/24/94	EXPRESS MAIL TO STT DO	9.95
06-14	4164860022	AMERICAN EXPRESS	05/13/94-05/17/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO VI TO DC 5437-6565	1,174.95
06-14	4164860023	Do	05/16/94	ADDITIONAL CHARGE FOR REWRITING DELTA TICKET TO AA AND CHANGING DATE	104.95
06-14	4164860010	BLUE MOUNTAIN MINERALWATER	05/01/94-05/31/94	WATER FOR STX OFFICE	20.00
06-14	4164860017	SAMUEL BOUGH, SR	05/19/94	REIMBURSEMENT FOR S. BOUGH PLANE TICKET STX-STT FOR MEETING	95.00
06-14	4164860018	Do	05/19/94	REIMBURSEMENT TO S. BOUGH FROM AIRPORT PARKING WHILE ON TRAVEL TO STT	5.00
06-14	4164860007	CARAVELLE HOTEL	05/13/94-05/14/94	LODGING AND MEALS DURING TRAVEL TO STX OFFICE BY MC	109.20
06-14	4164860013	PATRICIA M CHARLESWELL	05/01/94-05/31/94	REIMBURSEMENT FOR DAILY NEWSPAPER	13.00
06-14	4164860001	RON DE LUGO	01/05/94	REIMBURSEMENT FOR REFRESHMENTS DURING MEETING WITH CONSTITUENTS	41.35
06-14	4164860002	Do	01/23/94	REIMBURSEMENT FOR REFRESHMENTS DURING CONSTITUENTS MEETINGS	47.70
06-14	4164860003	Do	04/22/94	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	2.11

06-14	4164860004	Do	05/15/94	REIMBURSEMENT FOR FERRY FARE STT-STJ-STT	6.00
06-14	4164860005	Do	05/15/94	REIMBURSEMENT FOR PARKING FEE AT FERRY	4.00
06-14	4164860006	Do	05/15/94	REIMBURSEMENT FOR REFRESHMENTS DURING MEETING WITH CONSTITUENTS	36.00
06-14	4164860029	DORIS ENCARNACION	05/01/94–05/31/94	REIMBURSEMENT FOR DAILY NEWSPAPER	14.20
06-14	4164860014	FEDERAL EXPRESS CORP.	05/23/94	PAYMENT FOR DELIVERY FROM STX TO DC OFFICE	19.80
06-14	4164860019	FERST, INC.	05/09/94	STORAGE BOXES FOR STX OFFICE	51.20
06-14	4164860020	Do	05/27/94	STORAGE BOXES FOR STX OFFICE	51.20
06-14	4164860016	JOHN V. ODATO, INC.	05/18/94	WATER FOR STT OFFICE	19.50
06-14	4164860011	LORRAINE HILL	05/05/94	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR OFFICIAL MEETING	17.37
06-14	4164860015	MATRIX INDUSTRIES INC.	06/01/94	REFRESHMENTS FOR CONSTITUENTS DURING OFFICIAL MEETINGS	49.90
06-14	4164860008	SHEILA M ROSS	05/26/94	TAXI FARE FROM RAYBURN TO USTR OFFICE FOR OFFICIAL MEETING	6.00
06-14	4164860009	Do	05/26/94	TAXI FARE FROM USTR OFFICE TO RAYBURN	6.00
06-14	4164860021	STANGUARD	05/22/94–06/18/94	WATER COOLER RENTAL	39.95
06-15	4165220013	RON DE LUGO	05/05/94	REIMBURSEMENT FOR REFRESHMENTS DURING OFFICIAL MEETING ON LEGISLATIVE MATTERS	60.00
06-15	4165220012	Do	05/06/94	REIMBURSEMENT FOR REFRESHMENTS DURING OFFICIAL MEETING ON LEGISLATIVE MATTERS	121.19
06-15	4166230021	DINERS CLUB	01/08/93–01/08/93	ONE WAY TRAVEL FOR MEMBER FROM STL CROIX TO WDC	573.00
06-22	4173640001	VITELCELLULAR	05/01/94–05/31/94	CELLULAR PHONE SERVICE FOR STT FOR MAY	135.00
06-22	4173640002	Do	05/01/94–05/31/94	CELLULAR PHONE SERVICE FOR STX FOR MAY	137.17
06-23	4173550003	VITELCO	05/01/94–05/31/94	PHONE SERVICE STT OFFICE FOR MAY	404.90
06-23	4173550004	Do	05/01/94–05/31/94	PHONE SERVICE STT OFFICE FOR MAY	66.65
06-23	4173550005	Do	05/01/94–05/31/94	PHONE SERVICE STT OFFICE FOR MAY	55.85
06-28	4178890195	CONGRESSIONAL SERVICES CORP	06/01/94–06/30/94	LEASED AUTO	471.68
06-29	4179600029	JOHN V. ODATO, INC.	05/18/94	BOTTLED WATER FOR STT OFFICE	19.50
06-29	4179600028	XEROX CORPORATION	06/15/93	SERVICE FOR COPIER NOT COVERED BY MAINTENANCE CONTRACT	195.00
06-30	4179270020	VITELCO	05/01/94–05/31/94	STX OFFICE PHONE CHARGES FOR MAY	885.37
06-30	4179270021	Do	05/01/94–05/31/94	STX OFFICE PHONE CHARGES FOR MAY	551.76
06-30	4179270022	Do	05/01/94–05/31/94	STX OFFICE PHONE CHARGES FOR MAY	172.70
06-30	4179930111	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		957.91
06-30	4179940010	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		134.15
06-30	4179960103	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		118.20
06-30	4179960101	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		353.27
06-30	4179970111	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900128	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,162.28
06-30	4181920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		34.45
06-30	4181950507	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		754.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,125.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,571.19

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4115980007	AMERICAN EXPRESS	03/14/94–03/26/94	REFUND DUE TO OVERBILLING	(46.00)
04-28	4118680001	CENSUS BUREAU	08/07/92–08/07/92	LIMITED PAYABILITY CANCELLATION	(175.00)
07-06	4130370002	CORNELL INSTITUTE ON ORGANIZED CRIME	06/15/92	LIMITED PAYABILITY CANCELLATION	(45.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON DE LUGO—Con.					
01-10	4110300017	THE WASHINGTON POST	12/22/93-12/22/94	REFUND DUE TO 2ND BILLING FROM VENDOR	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(328.40)
				TOTAL	**183,367.95**
OFFICE OF THE HON. NATHAN DEAL					
SALARIES					
		BOWERS, SUSAN	04/01/94-06/30/94	EXECUTIVE SECRETARY/OFFICE MANAGER	11,499.99
		BRANNON, REBECCA B	04/01/94-06/30/94	STAFF ASSISTANT	7,749.99
		CAMPBELL, VIVIAN	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		CLARK, MARTHA GWENDOLYN	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		COOK, DAVID A	04/01/94-06/30/94	CHIEF OF STAFF	20,000.01
		CORNETT, GEORGE THOMAS, III	04/04/94-06/30/94	D.C. INTERN	3,480.00
		DAY, GINGER	04/01/94-04/01/94	D.C. INTERN	40.00
		DONALD, STEPHEN R	04/01/94-05/17/94	D.C. INTERN	1,880.00
		Do	05/18/94-05/20/94	TEMPORARY EMPLOYEE	120.00
		HASLAM, MEGAN C	04/06/94-06/30/94	RECEPTIONIST	4,486.11
		KELLEY, KATHY J	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		MCGRUDER, LOUISA	04/04/94-06/30/94	D.C. INTERN	3,480.00
		MIZE, BEVERLY T	04/01/94-06/30/94	STAFF ASSISTANT	7,875.00
		PARKS, DONALD W	04/01/94-06/30/94	DISTRICT COORDINATOR	8,000.01
		RILEY, CHRISTOPHER W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,625.00
		SHAVER, MYRA S	06/01/94-06/30/94	TEMPORARY EMPLOYEE	736.67
		SMITH, TODD	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		SOSBY, JACKIE A	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	10,500.00
		SPILLMAN, JON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,325.00
		WHITE, SUSANNE	04/01/94-06/30/94	SYSTEMS MANAGER	6,249.99
EXPENSES					
04-01	4110450009	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	87.50
04-01	4111940227	*(RECORDING SERVICES CHARGED)*	04/01/94	ADJUSTMENT FOR 1993	(324.00)
04-19	4105440009	REBECCA B BRANNON	03/03/94-03/17/94	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICE 444 X .275	122.10
04-19	4105440005	DAVID A COOK	03/23/94-03/23/94	TAXI FARE TO AND FROM WHITE HOUSE FOR CONGRESSMAN AND CHIEF OF STAFF - CRIME BILL	10.00
04-19	4105440001	HON. NATHAN DEAL	03/11/94-03/15/94	MILEAGE FROM ATL. AIRPORT LULA-ATL. AIRPORT 168 MI. X .280	47.04
04-19	4105440002	Do	03/12/94-03/12/94	ACCUMULATED MILEAGE IN DISTRICT 100 MI. X .280	28.00
04-19	4105440003	Do	03/18/94-03/20/94	MILEAGE FROM ATL. AIRPORT LULA-ATL AIRPORT 168 MI. X .280	47.04
04-19	4105440004	Do	03/19/94-03/19/94	ACCUMULATED MILEAGE IN DISTRICT 60 MI. X . 280	16.80
04-19	4105440006	G & S OFFICE SUPPLY	03/14/94	OFFICE SUPPLIES FOR DDO	3.97
04-19	4105440007	KATHY J KELLEY	03/18/94-03/18/94	TRANSP. & REG. AIR FORCE/COMMUNITY DINNER IN ATANTA MS. KELLY PAID FOR HER DINNER 118 MI. X .275.	52.45
04-19	4105440008	Do	03/22/94-03/22/94	AUTO MILEAGE TO VISIT SATELLITE OFFICE 110 MI. X .275	30.25

04-19	4108560027	Do	02/26/94–02/26/94	FEDERAL EXPRESS TO MAIL COMPUTER BACKUP TO HIS	20.00
04-19	4108560029	LANE'S COFFEE SERVICE	03/08/94	COFFEE SERVICE FOR GDO	20.60
04-19	4108560028	SOUTHERN BELL	03/02/94–03/02/94	CHARGE FOR LINES FOR COMPUTER HOOKUP WITH WASHINGTON	131.00
04-19	4108560030	U.S. GOVERNMENT PRINTING OFFICE	02/15/94	BUDGET (1995) AND STATISTICAL ABSTRACT FOR WASHINGTON OFFICE	51.00
04-19	4108560026	UPS	03/12/94	PICKUP AND DELIVERY FOR WEEK ENDING 3-12-94	40.13
04-20	4110540029	CANTRELL/CUTTER PRINTING, INC.	03/21/94	PRINTING CHARGE FOR TOWN HALL MEETING NOTICE.	1,560.00
04-21	4110860017	DAVID A COOK	03/21/94–03/21/94	TAXI FARE TO ATTEND DEPT. OF EDUCATION MEETING	5.00
04-21	4110860011	Do	03/30/94–03/30/94	GAS FOR RENTAL CAR (VISIT TO DISTRICT)	12.00
04-21	4110860012	Do	03/30/94–03/30/94	DINNER WHILE VISITING DISTRICT	11.16
04-21	4110860008	GAINSVILLE CABLEVISION	04/01/94–04/30/94	CABLE FOR GAINESVILLE DO	22.48
04-21	4110860009	MCGARITY'S	03/17/94–03/17/94	OFFICE SUPPLIES FOR GAINESVILLE DO	47.87
04-21	4110860016	DONALD W PARKS	03/01/94–03/24/94	ACCUMULATED MILEAGE WHILE TRAVELING TO SATELLITE OFFICES 860 MI. X .265	227.90
04-21	4110860010	TIMES	01/20/94–02/17/95	ONE YEAR SUBSCRIPTION	135.72
04-21	4110860013	UPS	03/19/94	PICKUP AND DELIVERY FOR WEEK ENDING 3/19/94	7.00
04-21	4110860014	Do	03/26/94	PICKUP AND DELIVERY FOR WEEK ENDING 3-26-94	7.00
04-21	4110860015	Do	04/02/94	PICKUP AND DELIVERY FOR WEEK ENDING 4-2-94	17.75
04-22	4116310033	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4115260010	AQUA COOL	03/02/94–03/30/94	BOTTLED WATER FOR WASHINGTON OFFICE AND RENTAL	67.20
04-28	4115260015	VIVIAN CAMPBELL	03/03/94–03/31/94	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES 213 MILES @ 27.5¢ PER MILE	58.58
04-28	4115260016	Do	03/17/94–03/17/94	HOTEL ACCOMMODATIONS WHILE AT GAINESVILLE DO	48.80
04-28	4115260017	Do	03/17/94–03/18/94	MILEAGE TO GAINESVILLE DO FOR COMPUTER HOOKUP 246 MILES @ 27.5¢ PER MILE	67.65
04-28	4115260005	MARTHA GWENDOLYN CLARK	01/13/94–03/31/94	ACCUMULATED MILEAGE TO VISIT SATELLITE OFFICES 628 MILES @ 24¢ PER MILE	150.72
04-28	4115260018	Do	01/14/94–01/15/94	HOTEL ACCOMMODATIONS FOR STAFF MEETING IN GAINESVILLE DO	49.86
04-28	4115260019	Do	01/14/94–01/15/94	AUTO MILEAGE FROM LAFAYETTE TO GAINESVILLE DO FOR STAFF MEETING 320 MILES @ 24¢ PER MILE	76.80
04-28	4115260008	HON. NATHAN DEAL	03/21/94–03/21/94	MILEAGE FROM ATL AIRPORT TO LULA 84 MILES @ 28¢ PER MILE	23.52
04-28	4115260007	Do	03/25/94–04/12/94	MILEAGE TO/FROM ATLANTA AIRPORT FROM LULA 168 MILES @ 28¢ PER MILE	47.04
04-28	4115260006	Do	03/26/94–04/11/94	ACCUMULATED MILEAGE WHILE IN DISTRICT (EASTER BREAK) 685 MILES @ 28¢ PER MILE	191.80
04-28	4115260009	Do	03/30/94–04/01/94	DINNER WHILE IN DISRICT TRAVEL STATUS	33.74
04-28	4115260013	JC CLEANING SERVICE SUSANNE	03/01/94–03/31/94	JANITORIAL SERVICE FOR MARCH FOR DALTON DO	50.00
04-28	4115260014	CHRISTOPHER W RILEY	04/01/94–04/12/94	AIR TRANSPORTATION FROM WASHINGTON--ATL--WASH (WORK IN DO AND TOWN HALL MEETINGS)	331.00
04-28	4115260011	WALKER COUNTY MESSENGER	04/22/94–04/21/95	ONE YEAR SUBSCRIPTION	20.00
04-28	4115260012	SUSANNE WHITE	03/13/94–03/27/94	AIR TRANSPORTATION FROM WASH--ATL--CHARLOTTE--WASH (WORK IN DOS' WITH HOOKUP TO WASH WITH COMPUTERS).	332.00
04-28	4116890189	WALNUT PARK	04/01/94–04/30/94	RENT - 415 E. WALNUT AVE DALTON, GA	420.00
04-28	4116890188	311 GREEN STREET ASSOCIATES	04/01/94–04/30/94	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70
04-29	4116880009	AMERICAN EXPRESS	01/25/94	MEMBER AIRFARE TO WASH #5870 713 535	169.00
04-29	4116880011	Do	02/11/94–02/22/94	MEMBER AIRFARE FROM WASH-ATL-WASH #5870 715 360	367.00
04-29	4116880012	Do	02/24/94–02/24/94	MEMBER AIRFARE FROM WASH-ATL #5870 716 147	172.00
04-29	4116880008	Do	02/27/94–02/28/94	MEMBER ACCOMODATIONS WHILE IN DISTRICT TRAVEL 532774	77.97
04-29	4116880010	Do	02/28/94	MEMBER AIRFARE TO WASH (DELTA TKT AGENT CHARGED WRONG RATE-EXPLANATION & BACKUP ATTACHED) 0019 3988.	169.00
04-29	4116880007	Do	03/11/94–03/15/94	MEMBER AIRFARE FROM WASH-NATL-WASH #5870 717 366	367.00
04-30	4111940152	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		25.30
04-30	4118930371	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		564.44
04-30	4118961045	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		518.47
04-30	4118961043	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		85.53
04-30	4118961044	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,047.11
04-30	4118970373	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.00
04-30	4119900521	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,881.10
04-30	4119950153	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		871.26
05-04	4124230002	G & S OFFICE SUPPLY	03/09/94–03/09/94	BRASS SIGN FOR LAFAYETTE DO	28.35
05-04	4124840003	AMERICAN EXPRESS	12/03/93–12/03/93	AIRFARE FOR CHIEF OF STAFF (DAVID COOK) TO VISIT DISTRICT #5870 350 413 DC-CHATTANOOGA	184.00
05-04	4124840001	Do	12/04/93–12/04/93	CHIEF OF STAFF HOTEL WHILE VISITING IN DISTRICT (DAVID COOK)	37.35
05-04	4124840004	Do	12/06/93–12/09/93	RENTAL CAR FOR CHIEF OF STAFF WHILE VISITING DISTRICT (RECEIPT MISPLACED)	183.50
05-04	4124840002	Do	12/09/93–12/09/93	HOTEL ACCOMODATIONS FOR CHIEF OF STAFF, DAVID COOK, WHILE VISITING DISTRICT	40.09
05-10	4130520009	REBECCA B BRANNON	04/01/94–04/21/94	ACCUMULATED MILEAGE FOR VISIT TO SATELLITE OFFICES 512.1 MILES X .275	140.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NATHAN DEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4130520004	CANTRELL/CUTTER PRINTING, INC	04/15/94	PRINTING FOR TOWN HALL MEETING	1,498.57
05-10	4130520014	DAVID A COOK	02/17/94–02/17/94	TAXI TO AND FROM EXECUTIVE OFFICE BLDG. FOR PRESIDENT'S CRIME BILL DISCUSSION	11.00
05-10	4130520015	Do	04/01/94–04/02/94	TAXI TO LONGWORTH FROM WHITE HOUSE FOR MEETING (2 TRIPS ON 4-1 AND 4-2)	12.00
05-10	4130520010	HON. NATHAN DEAL	04/14/94–04/18/94	MILEAGE FROM ATLANTA AIRPORT TO LULA AND RETURN 168 MILES X .280	47.04
05-10	4130520011	Do	04/16/94–04/17/94	MILEAGE WHILE TRAVELING IN DISTRICT 435 MILES X .280	121.80
05-10	4130520012	Do	04/20/94	50,000 #10 ENVELOPES WITH 'ADDRESS CORRECTION REQUESTED' PRINTED	34.00
05-10	4130520008	KATHY J KELLEY	04/12/94–04/23/94	ACCUMULATED MILEAGE FOR VISIT TO SATELLITE OFFICES 166 MILES X .275	45.65
05-10	4130520005	NORTH GEORGIA NEWS	04/23/94–04/22/95	ONE YEAR SUBSCRIPTION	24.00
05-10	4130520013	THE CHIEFTAIN	01/17/94–01/16/95	ONE YEAR SUBSCRIPTION	16.00
05-10	4130520007	UPS	04/09/94	PICKUP AND DELIVERY FOR WEEK ENDING 4-9-94	7.00
05-10	4130520006	Do	04/16/94	PICKUP AND DELIVERY FOR WEEK ENDING 4-16-94	23.08
05-13	4130910059	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	LAFAYETTE, GA	1,402.00
05-17	4136480005	POSTMASTER, WASHINGTON, D.C.	05/06/94	STAMPS FOR WASHINGTON OFFICE 100 X .29	29.00
05-17	4137540003	AA FOOD SERVICES, INC.	02/24/94	COFFEE SERVICE FOR DALTON DISTRICT OFFICE	42.25
05-18	4137630023	GAINESVILLE CABLEVISION	05/01/94–05/31/94	CABLE FOR GAINESVILLE DISTRICT OFFICE	22.48
05-18	4137630027	DONALD W PARKS	04/01/94–04/26/94	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICES 1,532 MI X .265	405.98
05-18	4137630026	CHRISTOPHER W RILEY	04/29/94–05/03/94	ACCUMULATED AUTO MILEAGE WHILE WORKING IN DISTRICT 255 MILES X.275	70.13
05-18	4137630025	Do	05/03/94	AIRFARE FROM ATL TO WASH (WORK IN DISTRICT 4-29 THRU 5-2) #5870 736 035	159.00
05-18	4137630024	THE NEWS OBSERVER	01/31/94–01/30/95	ONE YEAR SUBSCRIPTION	25.00
05-19	4138720026	VIVIAN CAMPBELL	04/15/94–04/22/94	ACCUMULATED MILEAGE TO VISIT SATELLITE OFFICES 118 MI. X .275	32.45
05-19	4138720027	Do	04/28/94–04/29/94	STAFF MEETING IN GAINESVILLE DO 188 MI. X .275	51.70
05-19	4138720028	Do	04/28/94–04/29/94	HOTEL ACCOMODATIONS FOR OVERNIGHT STAY IN GAINESVILLE	51.34
05-19	4138720024	DAVID L ANDRUKITIS	04/14/94	DEAR COLLEAGUE DEFICIT REDUCTION LETTER	16.00
05-19	4138720025	JC CLEANING SERVICE SUSANNE	05/01/94	CLEANING SERVICE FOR THE MONTH OF APRIL, 1994 FOR DALTON DO	50.00
05-19	4138720022	MCGARITY'S	04/29/94	OFFICE SUPPLIES FOR GAINESVILLE DO (XEROX PAPER)	49.80
05-19	4138720023	STANDARD COFFEE SERVICE	05/05/94	COFFEE AND SUGAR FOR WASHINGTON OFFICE	45.78
05-19	4138720020	UPS	04/23/94	PICKUP AND DELIVERY FOR WEEK ENDING 4-23-94	17.75
05-19	4138720021	Do	04/30/94	PICKUP AND DELIVERY FOR WEEK ENDING 4-30-94	43.38
05-19	4138770025	AMERICAN EXPRESS	03/03/94–03/08/94	MEMBER AIRFARE WASH-ATL-WASH 5870716715	393.00
05-19	4138770030	Do	03/25/94–04/12/94	MEMBER AIRFARE WASH-ATL-WASH 5870718393	367.00
05-19	4138770029	Do	03/26/94–04/01/94	DAVID COOK AUTO RENTAL WHILE TRAVELING IN DISTRICT	201.13
05-19	4138770027	Do	03/27/94–03/28/94	DAVID COOK'S HOTEL ACCOMODATIONS WHILE IN DISTRICT (GAINESVILLE)	44.00
05-19	4138770026	Do	03/28/94–03/30/94	DAVID COOK'S HOTEL ACCOMODATIONS WHILE IN DISTRICT (DALTON)	77.76
05-19	4138770024	Do	03/29/94–03/31/94	MEMER HOTEL ACCOMODATIONS WHILE TRAVELING IN DISTRICT (DALTON)	72.50
05-19	4138770028	Do	03/31/94–04/01/94	DAVID COOK'S HOTEL ACCOMODATIONS WHILE IN DISTRICT (GAINESVILLE)	48.48
05-19	4138770023	HON. NATHAN DEAL	04/07/94–04/08/94	HOTEL ACCOMODATIONS WHILE TRAVELING IN DISTRICT (LAFAYETTE) LOOKOUT MOUNTAIN INN-VISA	32.60
05-19	4138770021	Do	04/21/94–04/26/94	AUTO MILEAGE ATL AIRPORT LULA-ATL AIRPORT 168 MILES X .280	47.04
05-19	4138770022	Do	04/28/94–05/03/94	AUTO MILEAGE ATL AIRPORT LULA-ATL AIRPORT 168 MILES X .280	47.04
05-19	4139620003	MIKE MAHONEY	12/04/93–12/04/93	SIGNING FEE FOR HEARING IMPAIRED HEALTH CARE ROUNDTABLE	30.00
05-19	4143990033	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-26	4145890190	WALNUT PARK	05/01/94–05/30/94	RENT - 415 E. WALNUT AVE DALTON, GA	420.00
05-26	4145890189	311 GREEN STREET ASSOCIATES	05/01/94–05/30/94	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70
05-31	4138940128	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		56.00
05-31	4147930370	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		429.09

05-31	4147961046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		636.35
05-31	4147961044	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		85.53
05-31	4147961045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,285.46
05-31	4147970373	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900484	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,132.84
05-31	4151950150	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,108.83
06-03	4153810005	AQUA COOL	04/14/94–04/29/94	BOTTLED WATER FOR WASHINGTON OFFICE AND RENTAL AGREEMENT	41.20
06-03	4153810009	HON. NATHAN DEAL	05/05/94–05/24/94	ACCMLTD MLGE. FR ATL AP-LULA-ATL AP 5-5/5-10 168 MI. 5-12/5-17 168 MI. 5-20/5-24 168 MI. 504 X .280..	141.12
06-03	4153810006	Do	05/11/94	SPECIAL PRINTING FOR ENVELOPES 'ADDRESS CORRECTION REQUESTED'	34.00
06-03	4153810004	Do	05/13/94–05/21/94	ACCUMULATED MILEAGE IN DISTRICT 5-13 TO 5-15 30 MI. 5-21 TO 5-21 50 MILES 80 MILES X .280	22.40
06-03	4153810007	UPS	05/07/94	PICKUP AND DELIVERY FOR WEEK ENDING 5-7-94	28.22
06-03	4153810008	Do	05/14/94	PICKUP AND DELIVERY FOR WEEK ENDING 5-14-94	7.00
06-13	4161610017	REBECCA B BRANNON	05/06/94–05/25/94	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES 522.1 MI X .275	143.58
06-13	4161610014	GAINSVILLE CABLEVISION	06/01/94–06/30/94	CABLE FOR GDO FOR MONTH OF JUNE	22.48
06-13	4161610018	DONALD W PARKS	05/02/94–05/31/94	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES AND TRAVELING WITH CONGRESSMAN 1,767 MILES X .265.	468.26
06-13	4161610015	STANDARD COFFEE SERVICE	05/26/94	SUGAR AND CREAMER FOR WASHINGTON OFFICE	5.37
06-13	4161610016	UPS	05/21/94	PICK-UP AND DELIVERY FOR WEEK ENDING 5-21-94	45.13
06-13	4161880016	AMERICAN EXPRESS	03/21/94	MEMBER TRIP ATL-WASH 5870 717 916	195.00
06-13	4161880017	Do	04/21/94	MEMBER TRIP WASH-ATL 5870 735 379	172.00
06-13	4161880018	Do	04/28/94–05/03/94	MEMBER TRIP WASH-ATL-WASH 5870 736 033	331.00
06-17	4172990028	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/05-31-94	250.00
06-28	4178890191	WALNUT PARK	06/01/94–06/30/94	RENT - 415 E. WALNUT AVE DALTON, GA	420.00
06-28	4178890190	311 GREEN STREET ASSOCIATES	06/01/94–06/30/94	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70
06-29	4179260001	AA FOOD SERVICES	05/10/94	COFFEE FOR DALTON DO	36.50
06-29	4179260012	AMERICAN EXPRESS	03/26/94–04/01/94	AIR TRANSPORTATION FROM WASH--ATL--WASH FOR CHIEF OF STAFF	393.00
06-29	4179260011	Do	04/28/94–04/28/94	OVERNIGHT ACCOMMODATIONS FOR CHIEF OF STAFF WHILE IN DISTRCT	48.48
06-29	4179260013	Do	04/28/94–04/29/94	CAR RENTAL FOR CHIEF OF STAFF VISIT TO DISTRICT	72.20
06-29	4179260006	SUSAN BOWERS	06/20/94	TAXIFARE FROM OEOB TO LHOB ATTEND EXECUTIVE STAFF BRIEFING ON HEALTH CARE, CAMP, FINANCE	4.00
06-29	4179260018	REBECCA B BRANNON	06/02/94–06/16/94	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES 408.4 MILES @ 27.5¢ PER MILE	112.31
06-29	4179260030	VIVIAN CAMPBELL	05/07/94–05/20/94	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES 122 MILES @ 27.5¢ PER MILE	33.55
06-29	4179260031	Do	05/20/94–05/20/94	MILEAGE TO HOUSING FAIR IN ATLANTA (OUT OF DISTRICT) 189 MILES @ 27.5¢ PER MILE	51.98
06-29	4179260032	Do	05/20/94–05/20/94	PARKING FOR TRIP TO ATLANTA	7.00
06-29	4179260014	HON. NATHAN DEAL	05/26/94–06/08/94	MILEAGE FROM ATLANTA AIRPORT--LULA--ATLANTA AIRPORT 168 MILES @ 28.0 ¢ PER MILE	47.04
06-29	4179260009	Do	05/27/94–06/07/94	ACCUMULATED MILEAGE WHILE VISITING IN DISTRICT 690 MILES @ 28¢ PER	193.20
06-29	4179260017	Do	06/07/94–06/07/94	CHANGE OF FLIGHT WITH ADDITIONAL CHARGE TICKET 5870747683 RETURN 6-8-94	10.00
06-29	4179260010	Do	06/10/94–06/10/94	ACCUMULATED MILEAGE WHILE VISITING IN DISTRICT 35 MILES @ 28¢ PER	9.80
06-29	4179260015	Do	06/10/94–06/13/94	MILEAGE FROM ATLANTA AIRPORT--LULA--ATLANTA AIRPORT 168 MILES @ 28.0¢ PER MILE	47.04
06-29	4179260016	Do	06/17/94–06/20/94	MILEAGE FROM ATLANTA AIRPORT--LULA--ATLANTA AIRPORT 168 MILES @ 28.0¢ PER MILE	47.04
06-29	4179260029	CHRISTOPHER W RILEY	06/02/94–06/06/94	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES AND TRAVEL WITHCONGRESSMAN 477.1 MILES @ 27.5¢ PER MILE.	131.20
06-29	4179260007	UPS	05/28/94	PICKUP AND DELIVERY FOR WEEK ENDING 5-28-94	93.42
06-29	4179260008	Do	06/04/94	PICK-UP AND DELIVERY FOR WEEK ENDING 6-4-94	10.43
06-30	4179930373	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		483.36
06-30	4179961057	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		509.53
06-30	4179961055	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		90.53
06-30	4179961056	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,430.78
06-30	4179970373	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900435	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,159.64

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NATHAN DEAL—Con.					
06-30	4181950151	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		366.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,547.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,810.81
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-04	4110300014	UPS	12/18/93	REFUND DUE TO 2ND BILLING FROM VENDOR	(15.50)
03-10	4110300015	CHATTANOOGA PUBLISHING CO.	01/01/94–12/31/94	REFUND DUE TO 2ND BILLING FROM VENDOR	(129.96)
03-10	4110300016	THE NEWS OBSERVER	01/31/94–01/30/95	REFUND DUE TO BILLING FOR WRONG ACCOUNT	(15.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(160.46)
				TOTAL	**164,198.14**
OFFICE OF THE HON. PETER A DEFAZIO					
SALARIES					
		BIRDSONG, RUBY F	04/01/94–06/30/94	RECEPTIONIST	4,377.51
		BOWDEN, THOMAS	04/01/94–06/30/94	DISTRICT AIDE	6,051.24
		BOYD, ELIZABETH A	04/01/94–06/30/94	DISTRICT DIRECTOR	9,785.25
		BRUSICK, SHANNON	04/01/94–06/30/94	SYSTEMS MANAGER	6,180.00
		CONROY, CHRISTINE J	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,143.24
		CUMMINS, LENORE	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,161.24
		DAVIS, JACQUELYN B	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		DEVRIES, BRADLEY S	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	8,850.00
		DODGE, PENNY L	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	12,876.75
		DOERR, JANA R	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,575.01
		DORTON, PATRICK M	04/01/94–05/31/94	PRESS SECRETARY	5,333.34
		EWING, JOELLA STEVENS	04/01/94–06/30/94	DISTRICT AIDE	6,566.25
		FARRINGTON, DEBORAH E	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	4,372.01
		JOHNSON, DONALD R	04/01/94–06/30/94	CASEWORKER	5,649.99
		KELLY, JANICE C	04/01/94–06/30/94	RESOURCE SPECIALIST	6,437.49
		LEVINE, WENDY M	06/20/94–06/30/94	PRESS SECRETARY	916.67
		LEWACK, STEWART A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,725.51
		MURPHY, LAVON	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,238.74
		PEARSON, JAMES A	04/01/94–06/30/94	STAFF ASSISTANT	5,337.51

		STIER, JEFFREY K	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,366.76
		WAGONER, PHYLLIS J	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,869.01
		EXPENSES			
04-06	4094200026	DINERS CLUB	10/15/93–10/18/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (6222 DEFAZIO, P)	656.00
04-11	4098720016	FALCON CABLE TV	02/23/94–03/22/94	PAYMENT FOR CABLE SERVICES FOR THE COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	68.75
04-11	4098720018	FEDERAL EXPRESS CORP	03/08/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
04-11	4098720017	MCI TELECOMMUNICATIONS	02/17/94–03/16/94	PAYMENT FOR LONG-DISTANCE CHARGES FOR CELLULAR PHONE NUMBER 503/729-0396	5.86
04-11	4098720019	THE SUN TRIBUNE	03/16/94–03/15/95	PAYMENT FOR RENEWAL OF A ONE-YEAR SUBSCRIPTION TO AN IN-DISTRICT NEWSPAPER FOR OFFICIAL BUSINESS.	15.00
04-13	4102190023	ELIZABETH A. BOYD	02/15/94–02/21/94	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL BUSINESS	19.72
04-13	4102190024	Do	03/22/94	137 MI. X .27 OUT-OF-DISTRICT TRAVEL TO STATE CAPITOL FOR OR DELEGATION STAFF RE: STATE UNION ISSUES.	36.99
04-13	4102190021	DAVID L ANDRUKITIS	03/01/94–03/09/94	PAYMENT FOR PRINTING OF MAIL, NEWSLETTER, MEETING NOTICE AND EDITORIALS FOR OFFICIAL BUSINESS	8,200.75
04-13	4102190022	FEDERAL EXPRESS CORP	03/11/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	7.09
04-13	4102190025	DONALD R JOHNSON	03/23/94	114 MILES IN-DISTRICT TRAVEL AT .27 PER MILE FOR OFFICIAL BUSINESS	30.78
04-13	4102230013	US WEST CELLULAR, INC	02/19/94–03/18/94	PAYMENT FOR CELLULAR PHONE CHARGES FOR PHONE NUMBERS (503) 729-6403/0396 FOR OFFICIAL BUSINESS.	27.33
04-13	4102230014	Do	02/19/94–03/18/94	PAYMENT FOR CELLULAR PHONE CHARGES FOR PHONE NUMBER (503)729-0396 USED FOR OFFICIAL BUSINESS.	11.24
04-15	4105580002	CHRISTINE J CONROY	02/16/94	778 MILES OUT-OF-DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	210.16
04-19	4105440014	Do	03/01/94–03/30/94	211 MILES IN DISTRICT TRAVEL AT .27 PER MILE FOR OFFICIAL BUSINESS	56.97
04-19	4105440011	FEDERAL EXPRESS CORP	03/21/94–03/24/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	7.50
04-19	4105440010	MOBA MEDIA	03/02/94–03/18/94	PAYMENT FOR MONTHLY MEDIA SERVICES FOR OFFICIAL BUSINESS	123.75
04-19	4105440012	MYRTLE POINT HERALD	04/30/94–04/29/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER FOR OFFICIAL BUSINESS	17.00
04-19	4105440013	SMEED SOUND SERVICE, INC.	03/01/94–03/31/94	PAYMENT FOR MONTHLY MAINTENANCE FOR EUGENE OFFICE TELEPHONES	40.00
04-21	4109100006	AMERICAN EXPRESS	02/04/94–02/07/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON D.C. TO EUGENE OR FOR MEMBER. (4600, DEFAZIO,P.)	682.00
04-21	4109100007	Do	02/12/94–02/21/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON D.C. TO EUGENE OR FOR MEMBER. (5296, DEFAZIO, P.).	682.00
04-21	4109100009	Do	02/24/94	PAYMENT FOR THE USE OF AN AIRFONE WHILE TRAVELING ON OFFICIAL BUSINESS	7.73
04-21	4109100008	Do	02/24/94–02/28/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON D.C. TO EUGENE OR FOR MEMBER. (6112, DEFAZIO, P)	682.00
04-21	4109100010	FALCON CABLE TV	03/23/94–04/22/94	PAYMENT FOR CABLE SERVICES FOR THE COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.50
04-21	4109820011	DAVID L ANDRUKITIS	03/11/94–03/31/94	PAYMENT FOR PRINTING OF CALLING CARDS, EDITORIAL REPOS AND DEAR COLLEAGUE FOR OFFICIAL BUSINESS.	173.00
04-21	4109820015	JANA R DOERR	03/01/94–03/31/94	923 MILES IN DISTRICT TRAVEL AT .27 PER MILE FOR OFFICIAL BUSINESS	249.21
04-21	4109820031	GOLD COAST SECURITY, INC	03/01/94–03/31/94	PAYMENT OF MONTHLY SECURITY SERVICE FEE FOR ROSEBURG DISTRICT OFFICE	15.00
04-21	4109820014	DONALD R JOHNSON	03/30/94	173 MILES IN DISTRICT TRAVEL AT .27 PER MILE FOR OFFICIAL BUSINESS	46.71
04-21	4109820013	NEWPORT NEWS PUBLISHING COMPANY	04/01/94–03/31/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO OR NEWSPAPER FOR COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS.	104.00
04-25	4111400016	AQUA COOL	03/01/94–03/31/94	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE	70.00
04-25	4111400022	ELIZABETH A. BOYD	03/22/94–03/30/94	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	3.13
04-25	4111400023	Do	04/07/94	REIMBURSEMENT FOR ROOM RENTAL FEE USED FOR TOWN HALL MEETING IN EUGENE OFFICIAL BUSINESS	12.00
04-25	4111400021	CHRISTINE J CONROY	03/21/94	REIMBURSEMENT FOR PURCHASE OF A TELEPHONE CORD FOR ROSEBURG DISTRICT OFFICE FOR OFFICIAL BUSINESS.	5.49
04-25	4111400017	BRADLEY S. DEVRIES	04/12/94	REIMBURSEMENT FOR THE COST OF A BOOK PURCHASED FOR THE PURPOSE OF RESEARCH FOR OFFICIAL BUSINESS.	10.55
04-25	4111400013	FEDERAL EXPRESS CORP	03/29/94–03/30/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	15.00
04-25	4111400010	STEWART A LEWACK	04/01/94–04/10/94	REIMBURSEMENT FOR CABFARE FROM RESIDENCE TO DULLES AND RETURN FOR OFFICIAL BUSINESS	72.70
04-25	4111400012	Do	04/01/94–04/10/94	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	135.53
04-25	4111400011	Do	04/05/94–04/07/94	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	19.95
04-25	4111400014	NATIONAL SECURITY SERVICE	04/01/94–04/30/94	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
04-25	4111400018	NORTHWEST LETTER	05/01/94–04/30/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO NW NEWSLETTER FOR DC OFFICE FOR OFFICIAL BUSINESS	167.00
04-25	4111400015	ROSEBURG BOOK & STATIONERY	03/05/94	PAYMENT FOR SUPPLIES FOR ROSEBURG DISTRICT OFFICE FOR OFFICIAL BUSINESS	1.05
04-25	4111400019	TCI CABLEVISION OF OR	04/16/94–05/15/94	PAYMENT FOR MONTHLY CABLE SERVICE FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.01
04-28	4116890191	SUE SCHWAB	04/01/94–04/30/94	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
04-28	4116890190	THE COOS BAY ART MUSEUM	04/01/94–04/30/94	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
04-30	4111940091	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		122.40
04-30	4118930260	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		526.33
04-30	4118960653	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		66.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118960652	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		900.00
04-30	4118960651	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		816.50
04-30	4118970262	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		300.00
04-30	4119900366	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,995.00
04-30	4119900367	Do	04/01/94-04/30/94		(40.89)
04-30	4119950407	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		763.94
05-04	4119550015	JACQUELYN B DAVIS	04/01/94-04/10/94	REIMBURSEMENT FOR CABFARE FROM RESIDENCE TO DULLES AND RETURN WHILE TRAVELLING BETWEEN DC AND THE DIST.	106.00
05-04	4119550016	Do	04/01/94-04/10/94	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	182.57
05-04	4123530004	ALLEN'S PRESS CLIPPING BUREAU	03/01/94-03/31/94	PAYMENT FOR NEWS CLIPPING SERVICE FOR OFFICIAL BUSINESS	25.00
05-04	4123530005	BUDGET RENT- A-CAR OF EUGENE	04/01/94-04/10/94	PAYMENT FOR STAFF USE OF RENTAL CARS WHILE IN DIST. WHILE ON OFFICIAL BUSINESS. (DAVID,J. & LEWACK,S.).	485.62
05-04	4123530006	JACQUELYN B DAVIS	02/17/94	REIMBURSE STAFF MEMBER FOR CABFARE TO OEOB AND BACK FOR CRIME BILL BRIEFING BY THE WHITE HOUSE	8.00
05-04	4123530002	PETER DEFAZIO	02/28/94-04/11/94	REIMBURSE MEMBER FOR PARKING FEES WHILE TRAVELING BETWEEN EUGENE, OR AND WASHINGTON DC	91.50
05-04	4123530003	Do	03/25/94	REIMBURSE MEMBER FOR CABFARE FROM EUGENE AIRPORT TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS.	20.00
05-04	4123530008	DONALD R JOHNSON	04/07/94	102 MILES IN-DISTRICT TRAVEL @.27 PER MILE WHILE STAFFING MEMBER AT OFFICIAL TOWNHALL MEETINGS	27.54
05-04	4123530007	LEBANON EXPRESS	05/01/94-04/30/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER FOR EUGENE OFFICE FOR OFFICIAL BUSINESS.	25.00
05-04	4123530014	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	PAYMENT FOR 1-800 SERVICE FOR EUGENE DISTRICT OFFICE	358.49
05-04	4123530009	JEFFREY K STIER	04/06/94-04/16/94	REIMBURSE STAFF MEMBER FOR CABFARE FROM RESIDENCE TO DULLES AND RETURN WHILE TRAVELING TO DIST.	53.00
05-04	4123530012	Do	04/08/94-04/16/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	25.45
05-04	4123530010	Do	04/11/94-04/16/94	REIMBURSE STAFF FOR MEALS WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	129.50
05-04	4123530013	Do	04/15/94	REIMBURSE STAFF FOR PARKING WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	4.00
05-04	4124530002	AMERICAN EXPRESS	02/28/94-03/05/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM EUGENE OR TO WASHINGTON D.C. FOR STAFF. (6164, BOYD, E.)	682.00
05-06	4126010008	DAVID L ANDRUKITIS	04/04/94-04/12/94	PAYMENT FOR DEAR COLLEAGUE AND LETTERHEAD PRINTED OFFICIAL BUSINESS	117.00
05-06	4126010001	FALCON CABLE T.V.	04/23/94-05/22/94	PAYMENT FOR CABLE SERVICES FOR THE COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.50
05-06	4126010002	FEDERAL EXPRESS CORP	04/14/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
05-06	4126010003	MCI COMMERCIAL SER. - W	03/17/94-04/16/94	PAYMENT FOR LONG-DISTANCE CHARGES FOR CELLULAR PHONE NUMBER 503/729-0396	4.26
05-06	4126010007	MR. FAX	04/08/94	PAYMENT FOR FAX MACHINE SUPPLIES FOR COOS BAY DIST OFFICE FOR OFFICIAL BUSINESS	74.45
05-06	4126010004	NW RESOURCES RECYCLING INC	02/10/94	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	98.00
05-06	4126010005	Do	03/24/94	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	90.00
05-06	4126010006	WILLAMETTE STATIONERS	04/15/94	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE OFFICE FOR OFFICIAL BUSINESS	7.00
05-13	4130910236	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	EUGENE, OR. DISTRICT OFFICE	290.00
05-13	4130910237	Do	01/01/94-03/31/94	EUGENE, OR. DISTRICT OFFICE	284.00
05-13	4130910220	Do	04/01/94-06/30/94	EUGENE, OR. DISTRICT OFFICE	10,790.00
05-19	4137220010	ALLEN'S PRESS CLIPPING BUREAU	04/01/94-04/30/94	PAYMENT FOR NEWS CLIPPING SERVICE FOR OFFICIAL BUSINESS	151.22
05-19	4137220012	AMERICAN EXPRESS	03/04/94-03/08/94	PAYMENT FOR ROUNDTRIP AIRFARE FORM WASHINGTON, DC TO EUGENE, OR AND REUTRN (6662, DEFAZIO, P.)	682.00
05-19	4137220013	Do	03/11/94-03/15/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND REUTRN (7422, DEFAZIO, P)	682.00
05-19	4137220001	Do	03/18/94-03/21/94	PAYMENT FOR ROUNDTRIP AIRARE FORM WASHINGTON DC TO EUGENE, OR AND RETURN (7829 DEFAZIO, P)	682.00
05-19	4137220002	Do	03/25/94-04/12/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (8451, DEFAZIO, P.)	682.00
05-19	4137220003	Do	04/01/94-04/10/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (8440, LEWACK, S)	682.00
05-19	4137220028	Do	04/01/94-04/10/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND REUTRN (8839, DAVIS, J.)	682.00
05-19	4137220009	CHRISTINE J CONROY	04/08/94	REIMBURSE DISTRICT STAFF FOR THE PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL BUSINESS	10.56

05-19	4137220005	Do	04/14/94–04/29/94	230 MILES OF IN-DISTRICT TRAVEL AT 27¢ PER MILE WHILE ON OFFICIAL BUSINESS	62.10
05-19	4137220008	JANA R DOERR	04/04/94–04/14/94	354 MILES IN-DISTRICT TRAVEL AT 27¢ PER MILE WHILE ON OFFICIAL BUSINESS	95.58
05-19	4137220004	DONALD R JOHNSON	04/22/94	202 MILES OUT OF DISTRICT TRAVEL AT 27¢ PER MILE FOR OFFICIAL BUSINESS	54.54
05-19	4137220007	NEW ERA	06/01/94–05/30/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER FOR EUGENE OFFICE FOR OFFICIAL BUSINESS.	25.00
05-19	4137220011	SMEED SOUND SERVICE, INC.	04/01/94–04/30/94	PAYMENT FOR MONTHLY MAINTENANCE FOR4 EUGENE OFFICE TELEPHONE	40.00
05-19	4137220006	US WEST CELLULAR, INC	03/19/94–04/18/94	PAYMENT FOR OFFICIAL CELLULAR CHARGES FOR PHONE NUMBERS 503/729-0396 AND 503/729-6403	54.16
05-19	4139510030	NATIONAL SECURITY SERVICE	05/01/94–05/30/94	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
05-19	4139510015	NW RESOURCES RECYCLING INC	05/03/94	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	68.00
05-19	4139510013	TELETRON COMMUNICATION ELECTRONICS, INC	04/01/94–04/30/94	PAYMENT FOR MONTHLY PHONE ANSWERING SERVICES FOR COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS.	44.00
05-19	4139510011	WESTERN WORLD	05/01/94–04/30/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR COOS BAY DIST OFFICE	15.00
05-19	4139510012	WILLAMETTE WEEK	05/01/94–04/30/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR EUGENE DISTRICT OFFICE	40.00
05-26	4145890192	SUE SCHWAB	05/01/94–05/30/94	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
05-26	4145890191	THE COOS BAY ART MUSEUM	05/01/94–05/30/94	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
05-31	4138940080	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		76.10
05-31	4147930259	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		469.95
05-31	4147960651	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		105.00
05-31	4147960650	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,019.80
05-31	4147960649	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		643.75
05-31	4147970262	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		300.00
05-31	4151900338	*(EQUIPMENT ALLOWANCE)*	02/23/93–09/30/93		70.00
05-31	4151900340	Do	02/23/93–09/30/93		36.00
05-31	4151900339	Do	05/28/93–09/30/93		190.00
05-31	4151900341	Do	05/28/93–09/30/93		243.86
05-31	4151900343	Do	10/01/93–12/31/93		192.00
05-31	4151900342	Do	05/01/94–05/31/94		2,007.10
05-31	4151950402	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		683.95
06-03	4153600022	CONRAD'S OFFICE PRODUCTS	04/13/94	PAYMENT FOR FOOTREST FOR EUGENEDISTRICT OFFICE	48.79
06-10	4160840026	AMERICAN EXPRESS	04/01/94–04/17/94	PAYMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (STIER, J. 8987)	682.00
06-10	4160840027	Do	04/21/94–05/03/94	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO EUGENE AND RETURN (DEFAZIO, P. 5378)	682.00
06-10	4160840028	Do	05/06/94–05/13/94	PAYMENT FOR USE OF AIRFONE BY MEMBER FOR OFFICIAL BUSINESS	59.23
06-10	4160840019	AQUA COOL	04/01/94–04/30/94	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE	42.50
06-10	4160840008	THOMAS BOWDEN	04/11/94–05/04/94	259 MILES IN DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	69.93
06-10	4160840018	BUDGET RENT- A-CAR OF EUGENE	04/08/94–04/15/94	PAYMENT FOR THE USE OF A RENTAL CAR WHILE ON OFFICIAL BUSINESS J. STIER	324.18
06-10	4160840021	CHRISTINE J CONROY	05/18/94–05/19/94	123 MILES IN DISTRICT TRAVEL AT .27 PER MI. WHILE ON OFFICIAL BUSINESS OFFICIAL BUSINESS	35.91
06-10	4160840030	DAVID L ANDRUKITIS	04/21/94–04/28/94	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	195.00
06-10	4160840029	Do	05/18/94–05/19/94	PAYMENT FOR DEAR COLLEAGUE AND CALLING CARDS PRINTED FOR OFFICIAL BUSINESS	80.00
06-10	4160840007	JOELLA STEVENS EWING	05/04/94–05/10/94	284 MILES IN DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	76.68
06-10	4160840005	FALCON CABLE T.V.	05/23/94–06/22/94	PAYMENT FOR CABLE SERVICES FOR THE COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.50
06-10	4160840022	DEBORAH E. FARRINGTON	04/06/94	REIMBURSE STAFF FOR BLANK AUDIO RECORDING TAPES FOR OFFICIAL BUSINESS	19.88
06-10	4160840020	FEDERAL EXPRESS CORP.	04/14/94–04/15/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	13.25
06-10	4160840011	Do	05/05/94–05/06/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	7.50
06-10	4160840003	Do	05/10/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
06-10	4160840004	Do	05/12/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	43.65
06-10	4160840002	Do	05/17/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	7.74
06-10	4160840001	GOLD COAST SECURITY, INC	05/01/94–05/31/94	PAYMENT OF MONTHLY SECURITY SERVICE FEE FOR ROSEBURG DISTRICT OFFICE	15.00
06-10	4160840009	DONALD R JOHNSON	05/11/94	160 MILES IN DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	43.20
06-10	4160840023	LASER CARTRIDGE RECYCLING	05/23/94	PAYMENT FOR LASER PRINTER SUPPLIES FOR EUGENE OFFICE FOR OFFICAL BUSINESS	132.00
06-10	4160840010	MCI TELECOMMUNICATIONS, MA	04/01/94	PAYMENT FOR 1-800 SERVICE FOR EUGENE DISTRICT OFFICE	256.68
06-10	4160840016	MOBA MEDIA	04/01/94–04/30/94	PAYMENT FOR MONTHLY MEDIA SERVICES FOR OFFICIAL BUSINESS	189.75
06-10	4160840006	NW RESOURCES RECYCLING INC	05/17/94	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DIST. OFFICE FOR OFFICIAL BUSINESS	98.00
06-10	4160840014	QUICK PRINT	05/11/94	PAYMENT FOR PRINTING FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	102.90
06-10	4160840017	ROSEBURG BOOK & STATIONERY	04/16/94–04/20/94	PAYMENT FOR OFFICE SUPPLIES FOR ROSEBURG DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.70
06-10	4160840013	SOUTH COAST SUPPLY	05/09/94	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	27.90
06-10	4160840015	TCI CABLEVISION OF NV	05/16/94–06/15/94	PAYMENT FOR MONTHLY CABLE SERVICES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.86

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4160840024	THE SIUSLAW NEWS	07/01/94–06/30/95	PAYMENT FOR ONE-YEAR IN DISTRICT NEWSPAPER SUBSCRIPTION FOR COOS BAY DISTRICT OFFICE	19.00
06-10	4160840025	US WEST CELLULAR, INC	04/19/94–05/18/94	PAYMENT FOR CELLULAR PHONE CHARGES FOR PHONE NUMBERS 503/729-6403 & 503/729-0396 FOR OFFICIAL BUSS..	66.65
06-10	4160840012	WILLAMETTE STATIONERS	05/12/94	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	18.70
06-14	4164540028	CURRY COASTAL PILOT	05/31/94–05/30/95	ONE-YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR COOS BAY DISTRICT OFFICE	34.00
06-14	4164540026	PENNY L DODGE	05/27/94–06/03/94	REIMBURSEMENT FOR CABFARE FROM DC OFFICE TO DULLES TO RESIDENCE ON OFFICIAL TRAVEL TO DISTRICT..	96.00
06-14	4164540027	Do	05/31/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	18.00
06-14	4164540030	NETWORK GROUP	01/13/94	PAYMENT FOR REPLACEMENT BATTERY FOR COMPUTER IN DISTRICT OFFICE	40.00
06-14	4164540029	SMEED SOUND SERVICE, INC.	05/01/94–05/31/94	PAYMENT FOR MONTHLY MAINTENANCE FOR EUGENE OFFICE TELEPHONES	40.00
06-14	4164540025	XEROX CORPORATION	06/20/93–12/30/93	PAYMENT OF CHARGES FOR THE OVERUSE OF XEROX COPY MACHINE IN D.C. OFFICE	1.55
06-17	4171330068	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/18/94	90.00
06-21	4171250017	ALLEN'S PRESS CLIPPING BUREAU	05/01/94–05/31/94	PAYMENT FOR NEWS CLIPPING SERVICE FOR OFFICIAL BUSNESS	107.14
06-21	4171250023	AQUA COOL	05/01/94–05/31/94	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	31.50
06-21	4171250024	BUDGET RENT- A-CAR OF EUGENE	05/27/94–06/07/94	PAYMENT FOR USE ON ORENTAL CARS WHILE ON OFFICIAL BUSINESS (51005, DODGE., P; 19177 BOWDEN, T.)..	273.76
06-21	4171250016	PETER DEFAZIO	04/12/94–05/26/94	REIMBURSE MEMBER FOR PARKING AT EUGENE AIRPORT WHILE ON OFFICIAL BUSINESS	126.50
06-21	4171250020	Do	05/31/94	REIMBURSE MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING OF OFFICIAL ENVELOPES	34.00
06-21	4171250019	Do	06/07/94	REIMBURSE MEMBER FOR CABFARE FROM DULLES AIRPORT TO RESIDENCE	40.00
06-21	4171250018	MOBA MEDIA	05/01/94–05/31/94	PAYMENT FOR MONTHLY MEDIA SERVICES FOR OFFICIAL BUSINESS	297.00
06-21	4171250022	NATIONAL SECURITY SERVICE	06/01/94–06/30/94	PAYMENT FOR ROSEBERG OFFICE SECURITY SYSTEM	25.00
06-21	4171250021	TCI CABLEVISION OF OR	06/16/94–07/15/94	PAYMENT FOR CABLE SERVICES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.01
06-21	4171250025	UNITED PARCEL SERVICE	05/27/94	PAYMENT FOR CHARGES TO SHIP COMPUTER FROM EUGENE DISTRICT OFFICE TO DC FOR OFFICIAL BUSINESS	54.00
06-28	4178890193	SUE SCHWAB	06/01/94–06/30/94	RENT- 612 SE JACKSON ST ROSEBURG, OR	350.00
06-28	4178890192	THE COOS BAY ART MUSEUM	06/01/94–06/30/94	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
06-29	4179600025	DAVID L ANDRUKITIS	05/31/94–06/10/94	PAYMENT FOR PRINTING SERVICES FOR D.C. OFFICE FOR OFFICIAL BUSINESS	456.50
06-29	4179600020	JANA R DOERR	05/02/94–05/24/94	240 MILES IN-DISTRICT TRAVEL AT .27 PER MILE WHILE ON OFFICIAL BUSINESS	64.80
06-29	4179600016	JOELLA STEVENS EWING	06/13/94	REIMBURSE STAFF FOR COPIES OF HEALTH CARE COMPARISON USED IN COOS BAY MEETING OFFICIAL BUSINESS.	4.00
06-29	4179600015	Do	06/13/94–06/13/94	232 MILES IN-DISTRICT TRAVEL AT .27 PER MILE FOR OFFICIAL BUSINESS	62.64
06-29	4179600022	FEDERAL EXPRESS CORP.	05/24/94–05/26/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	12.97
06-29	4179600017	Do	05/31/94–06/02/94	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	14.02
06-29	4179600013	MCI TELECOMMUNICATIONS	05/11/94–06/10/94	PAYMENT FOR LONG-DISTANCE CHARGES FOR CELLULAR PHONE NUMBER 503/729-6403	1.90
06-29	4179600014	MCI TELECOMMUNICATIONS, MA	05/01/94–05/31/94	PAYMENT FOR 1-800 SERVICE FOR EUGENE DISTRICT OFFICE	318.15
06-29	4179600023	NEW ERA	07/01/94–06/30/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR EUGENE DISTRICT OFFICE	25.00
06-29	4179600021	TELETRON COMMUNICATION ELECTRONICS, INC	05/01/94–05/31/94	PAYMENT FOR MONTHLY PHONE ANSWERING SERVICES FOR COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS.	31.00
06-29	4179600024	THE NATION	06/01/94–05/31/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE FOR OFFICIAL BUSINESS	13.95
06-29	4179600018	THE NEWS-REVIEW	06/25/94–06/24/95	PAYMENT FOR ONE YEAR SUBRENEWAL TO DAILY NEWSPAPER FOR ROSEBURNG DISTRICT OFFICE	79.75
06-29	4179600019	UMPQUA FREE PRESS	07/02/94–07/01/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER FOR ROSEBURG OFFICE	14.00
06-30	4179930262	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		450.60
06-30	4179940088	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		179.00
06-30	4179960658	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		62.00
06-30	4179960657	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		901.85
06-30	4179960656	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		793.81
06-30	4179970262	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		300.00

06-30	4181900302	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,765.17
06-30	4181950405	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,482.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,063.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,205.21
TOTAL	**187,268.72**

OFFICE OF THE HON. ROSA L DELAURO

SALARIES

BAILLARGEON, AIMEE	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,375.00
BETTY, ALISON	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
BOHAN, JAMES C, SR	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,140.00
CAPPIELLO, MARY ANN	04/01/94–05/31/94	GRANTS COORDINATOR	3,833.34
CHIEPPO, CANDACE M	06/20/94–06/30/94	STAFF ASSISTANT	366.67
COGORNO, ROBERT ANTHONY	04/01/94–05/31/94	SHARED EMPLOYEE	196.67
COSENZA, JENNIFER A	04/01/94–06/30/94	CASEWORKER	6,249.99
FRICK, PAUL	06/01/94–06/30/94	SHARED EMPLOYEE	20.00
FROST, RICHARD M	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	14,000.01
GRABOWSKI, DANIEL J	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
HOEKSEMA, MARY JO	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,199.99
JOHN, JAMES A	04/23/94–06/30/94	LEGISLATIVE CORRESPONDENT	3,400.00
KEEFE, MAURA L	04/01/94–06/30/94	PRESS SECRETARY	9,750.00
KEELS, GLADYS	04/01/94–06/30/94	OFFICE MANAGER	5,000.01
KINBERG, STEVEN	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	11,499.99
MARSHALL, WAYNE	04/01/94–06/09/94	CASEWORKER	4,791.66
MCKEON, MARY LYNN	04/12/94–06/30/94	TEMPORARY EMPLOYEE	2,633.33
MIHALCHIK, D J	06/06/94–06/30/94	D.C. INTERN	1,050.00
MULRY, NANCY I	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,999.99
POLICELLI, MAURA	04/01/94–06/30/94	OUTREACH WORKER	6,500.01
REICHMAN, TAMARA	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,500.00
ROSARIO, ZULI	04/01/94–06/30/94	CASEWORKER	6,249.99
SCHMIT, AMY M	06/20/94–06/30/94	GRANTS COORDINATOR	702.78
SEGALOFF, BARBARA B	04/01/94–06/30/94	SCHEDULER/CASEWORKER	8,000.01
WELCH, STANLEY H	04/01/94–06/30/94	SENIOR CASEWORKER	8,750.01
WOODMAN, MARLENE M	04/01/94–06/30/94	DISTRICT DIRECTOR	11,250.00

EXPENSES

04-06	4095830015	FEDERAL EXPRESS CORP	03/03/94–03/04/94	OVERNIGHT MAIL	9.22
04-06	4095830016	STORER CABLE TV OF CONN	03/17/94–04/16/94	CABLE SERVICE FOR DISTRICT OFFICE	27.35
04-07	4095650027	AMERICAN EXPRESS	01/21/94–01/21/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASH DC TO BRIDGEPORT, CT TICKET # 5870713604	248.00
04-07	4095650026	Do	02/14/94–02/14/94	FOOD AND BEVERAGE FOR CONSTITUENT GROUP WORKING MEETING	166.00
04-07	4095650028	Do	02/22/94–02/22/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM NEW YORK CITY TO WASHINGTON DC TIC# 62121035247	150.00
04-08	4096630020	BELL ATLANTIC MOBILE (NEW HAVEN)	02/23/94–03/15/94	MONTHLY CELLULAR PHONE CHARGES	31.50
04-08	4096630022	DAVID L ANDRUKITIS	02/07/94–02/25/94	PRINTING OF: 16,000 TWN CD. 2/14,1500 HEALTH LTRS,28,500 NSLTRS,2500 TWN CDS2/19 500 DEAR COLL. 250 CDS.	1,549.70
04-08	4096630021	FEDERAL EXPRESS CORP	03/07/94–03/14/94	OVERNIGHT MAIL	70.88
04-08	4096630019	STAPLES INC	03/11/94–03/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	157.88
04-13	4102590028	AMERICAN EXPRESS	01/28/94–01/31/94	MEMBER TRAVEL: ROUND-TRIP TRAIN FARE FROM WASH.DC TO NEW HAVEN, CT	244.00
04-20	4105560023	DAVID L ANDRUKITIS	03/04/94–03/04/94	PRINITNG OF 20,300 TOWN MEETING CARDS - 3/12/94	389.70
04-20	4105560022	ROSA L. DELAURO	01/16/94–02/07/94	REIMBURSEMENT FOR OFFICIAL CALLS FROM PRIVATE VEHICLE MOBILE PHONE	55.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSA L DELAURO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4105560021	FEDERAL EXPRESS CORP	03/11/94–03/17/94	OVERNIGHT MAIL	31.44
04-20	4105560020	WAYNE MARSHALL	02/04/94–02/04/94	STAFF TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO. TOTAL 163 MILES AT .28 PER MILE	45.64
04-20	4105560019	Do	02/17/94–02/17/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO. TOTAL 6 MILES AT .28 MI	1.68
04-21	4109100011	CONNECTICUT BUSINESS SYSTEM	03/22/94–03/22/94	SUPPLIES FOR DISTRICT OFFICE	52.50
04-21	4109100012	DAVID L ANDRUKITIS	03/18/94–03/24/94	PRINTING OF 22,900 TWN MTG CDS-3/30 AND 7,000 TWN MTG CDS 4/2	668.00
04-22	4116490017	*(H.I.S. SERVICES CHARGED)*	04/22/94	02/28/94	10.00
04-26	4115870029	AMERICAN EXPRESS	02/11/94–02/11/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASH., DC TO NEW HAVEN, CT TICKET # 5870715265	156.00
04-26	4115870030	Do	03/03/94–03/07/94	MEMBER TRAVEL: ROUNDTRIP AIR FARE FROM WASH. DC TO HARTFORD AND FROM BRIDGEPT TO WASH #5870716690.	473.00
04-28	4116890194	CENTURY ONE LIMITED	04/01/94–04/30/94	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
04-30	4118930203	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		540.80
04-30	4118960444	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.80
04-30	4118960443	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		685.86
04-30	4118960441	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		66.25
04-30	4118960442	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,252.88
04-30	4118970205	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900293	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,700.22
04-30	4119920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		3.90
04-30	4119950101	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,106.94
05-04	4119550024	AQUA COOL	03/10/94–03/30/94	BOTTLED WATER FOR WASHINGTON OFFICE	63.00
05-04	4119550025	DAVID L ANDRUKITIS	04/04/94–04/04/94	PRINTING OF 12,500 TOWN MEETING CARDS 4/16/94	326.15
05-04	4119550026	ROSA L. DELAURO	02/13/94–03/07/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS FROM PRIVATE VEHICLE CELLULAR PHONE	142.10
05-04	4119550021	Do	03/03/94–03/31/94	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO. TOTAL 300 MI AT .28 MILE	84.00
05-04	4119550022	Do	03/28/94–03/28/94	MEMBER TRAVEL: OUT OF DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT LOCAL CHAMBER OF COMMER. 54 MILES.	15.12
05-04	4119550023	LA NEWS	02/28/94–04/03/94	NEWSPAPERS FOR DISTRICT OFFICE: NY TIMES, NEW HAVEN REGISTER, HARTFORD COURANT AND CT POST	84.75
05-04	4119550020	WAYNE MARSHALL	03/24/94–03/24/94	STAFF TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO TO ATTEND FEDERAL BRIEFING. TOTAL 111 MILE @ .28.	31.08
05-04	4119550019	Do	03/30/94–03/30/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO. TOTAL 18 MILES AT .28 PER MILE	5.04
05-04	4119550018	ZULI ROSARIO	03/02/94–03/30/94	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO. TOTAL 60 MILES AT .28 PER MILE	16.80
05-04	4119590002	CONNECTICUT SECURITY ALARMS	04/01/94–04/01/94	SECURITY DEVICE FOR NEW HAVEN DISTRICT OFFICE	160.00
05-04	4119590001	ROSA L. DELAURO	03/11/94–03/25/94	MEMBER TRAVEL: TRAVEL TO AIRPORT VIA PRIVATE VEHICLE TOTAL 202 MILES AT .28 MILE. SEE VOUCHER 364	56.56
05-04	4119590003	FEDERAL EXPRESS CORP	03/18/94–03/25/94	OVERNIGHT MAIL	51.21
05-04	4119590004	Do	03/28/94–04/01/94	OVERNIGHT MAIL	24.21
05-04	4119590005	NEW HAVEN REGISTER	04/26/94–04/26/95	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	260.00
05-04	4122830011	JENNIFER A COSENZA	03/01/94–03/30/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO. TOTAL 157 MILS X .28/MILE	43.96
05-04	4122830009	MARY JO HOEKSEMA	04/06/94–04/06/94	REIMBURSEMENT FOR PARKING FOR WHITE HOUSE BRIEFING	7.00
05-04	4122830010	MAURA POLICELLI	03/07/94–03/30/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 95 MILES AT .28 MILE	26.60
05-04	4122830013	STANLEY H. WELCH	03/05/94–03/14/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 38 MILES X .28 PER MILE	10.64
05-04	4122830012	MARLENE M WOODMAN	03/12/94–03/30/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 136 MILES X .28/MILE	38.08
05-17	4136820017	FEDERAL EXPRESS CORP	03/25/94–04/08/94	OVERNIGHT MAIL	33.58
05-17	4136820018	Do	04/07/94–04/14/94	OVERNIGHT MAIL	22.98
05-17	4136820023	MINIPRINT	04/15/94–04/15/94	PRINTING OF HANDOUTS FOR FINANCIAL AID FORUM ON 5/7/94	180.00
05-17	4136820016	Do	04/20/94–04/20/94	PRINTING OF HANDOUTS FOR FINANCIAL AID FORUM ON 5/7/94	102.50

05-17	4136820020	NEW YORK TIMES SALES INC.	04/17/94–07/16/94	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	83.20
05-17	4136820019	SAVIN CORP	01/01/94–03/31/94	EXCESS COPIES FOR DC COPIER	3.17
05-17	4136820021	STAPLES INC	04/08/94–04/08/94	SUPPLIES FOR DISTRICT OFFICE	134.87
05-17	4136820022	STORER CABLE TV OF CONN	04/17/94–05/16/94	CABLE SERVICE FOR DISTRICT OFFICE	27.35
05-26	4145890195	CENTURY ONE LIMITED	05/01/94–05/30/94	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
05-27	4146720023	MAURA POLICELLI	04/18/94–04/19/94	STAFF TRAVEL: ROUND TRIP AIRFARE FROM NEW HAVEN, CT TO WASH DC TO ATTEND OFF MEETINGS	94.00
05-27	4146720024	Do	04/18/94–04/19/94	STAFF TRAVEL: OVERNIGHT LODGING FOR TRIP TO WASHINGTON	24.44
05-27	4146720025	Do	04/18/94–04/19/94	STAFF TRAVEL: TAXI FARE FROM OFFICE TO MEETING	10.00
05-27	4146720026	Do	04/30/94–04/30/94	STAFF TRAVEL: ROUND TRIP AIRFARE FROM NEW HAVEN, CT TO WASH DC TO ATTEND MEETING	132.00
05-31	4147930202	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		549.25
05-31	4147960443	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147960442	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		725.39
05-31	4147960440	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		66.25
05-31	4147960441	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,179.67
05-31	4147970205	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151900262	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,675.39
05-31	4151920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		68.90
05-31	4151950101	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		244.22
06-03	4152210027	AQUA COOL	04/29/94–04/30/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	38.00
06-03	4152210013	JENNIFER A COSENZA	04/02/94–04/27/94	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE 105 MILES @ 29¢ PER MILE	30.45
06-03	4152210014	Do	04/09/94–04/09/94	STAFF TRAVEL OUT OF DISTRICT TRVL IN PRIVATE AUTO TO ATTEND MTG W/FED OFFICIALS 57 MILES @ 29¢ PER MILE.	16.53
06-03	4152210022	ROSA L. DELAURO	04/02/94–04/25/94	MEMBER TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 455 MILES @ 29¢ PER MILE	131.95
06-03	4152210023	Do	04/04/94–04/04/94	MEMBER TRAVEL OUT OF DISTRICT TRAVEL TO MEET W/STATE/LOCAL OFFICIALS 65 MILES @ 29¢ PER MILE	18.85
06-03	4152210024	Do	04/10/94–04/10/94	MEMBER TRAVEL OUT OF DISTRICT TO AIRPORT TOTAL 120 MILES @ 29¢ PER MILE	34.80
06-03	4152210025	FEDERAL EXPRESS CORP	04/12/94–04/22/94	OVERNIGHT MAIL	28.39
06-03	4152210026	Do	04/25/94–04/28/94	OVERNIGHT MAIL	11.49
06-03	4152210029	LA NEWS	04/04/94–05/01/94	NEWSPPAERS FOR DISTRICT OFFICE : NY TIMES, CT POST, HARTFORD COURANT, NEW HAVEN REGISTER	65.00
06-03	4152210015	WAYNE MARSHALL	04/05/94–04/15/94	STAFF TRAVEL IN-DISTRICT VIA PRIVATE AUTO 70 MILES @ 29¢ PER MILE	22.20
06-03	4152210016	MAURA POLICELLI	04/04/94–04/29/94	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 628 MILES @ 29¢ PER MILE	182.12
06-03	4152210017	ZULI ROSARIO	04/15/94–04/25/94	STAFF TRAVEL IN-DISTRICT VIA PRIVATE AUTO 31 MILES @ 29¢ PER MILE	8.99
06-03	4152210018	BARBARA B SEGALOFF	04/22/94–04/22/94	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 100 MILES @ 29¢ PER MILE	29.00
06-03	4152210028	STORER CABLE COMMUNICATIONS	05/17/94–06/16/94	CABLE SERVICE FOR DISTRICT OFFICE	27.35
06-03	4152210020	STANLEY H. WELCH	04/06/94–04/08/94	STAFF TRAVEL OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 160 MILES @ 29¢ PER MILE	46.40
06-03	4152210019	Do	04/07/94–04/07/94	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 6 MILES @ 29¢ PER MILE	1.74
06-03	4152210021	MARLENE M WOODMAN	04/04/94–04/20/94	STAFF TRAVEL IN-DISTRICT TRAVEL VIAP PRIVATE AUTO 31 MILES @ 29¢ PER MILE	8.99
06-03	4152660007	MINIPRINT	04/22/94–04/22/94	COPYING OF 1500 FINANCIAL AID FLYERS	156.25
06-03	4152660008	Do	04/27/94–04/27/94	COPYING OF 1,000 FINANCIAL AID FLYERS	112.50
06-03	4153600025	BELL ATLANTIC MOBILE (NEW HAVEN)	04/16/94–05/15/94	CELLULAR PHONE CHARGES	18.00
06-03	4153600024	CONNECTICUT BUSINESS SYSTEM	04/27/94–04/27/94	SUPPLIES FOR DISTRICT OFFICE	56.32
06-03	4153600026	DAVID L ANDRUKITIS	04/15/94–04/22/94	PRINTING OF 22,100 TWN MTG CDS-4/23; 126,000 TWN MTG CDS-5/7 &12,450 TWN MTG CDS-4/30	2,047.25
06-03	4153600027	Do	05/06/94–05/06/94	PRINTING OF 12,450 TWN MTG CDS-5/14	325.75
06-03	4153600023	STAPLES INC	05/09/94–05/09/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	209.90
06-09	4159830011	AMERICAN EXPRESS	03/11/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASH, DC TO HARTFORD, CT TICKET #5870717354	228.00
06-09	4159830012	Do	03/25/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH, DC TO HARTFORD, CT #5870717354	228.00
06-09	4159830013	Do	04/05/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM BRIDGEPORT, CT TO WASHINGTON, DC TICKET NO. 037-2179714561.	245.00
06-09	4159830014	CONNECTICUT POST	06/01/94–05/31/95	NEWSPAPER FOR WASHINGTON OFFICE	155.35
06-09	4159830015	FEDERAL EXPRESS CORP	04/28/94–05/09/94	OVERNIGHT MAIL	12.73
06-16	4166770004	BELL ATLANTIC MOBILE (NEW HAVEN)	05/16/94–06/15/94	CELLULAR PHONE CHARGES FOR CT PHONE	18.00
06-16	4166770006	FEDERAL EXPRESS CORP	05/10/94–05/12/94	OVERNIGHT MAIL	7.74
06-16	4166770007	Do	05/18/94–05/19/94	OVERNIGHT MAIL	7.98
06-16	4166770008	RECORD-JOURNAL	06/17/94–12/17/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	91.00
06-16	4166770005	STAPLES INC	05/24/94–05/24/94	SUPPLIES FOR DISTRICT OFFICE	202.02
06-21	4171650030	MINIPRINT	05/13/94–05/13/94	COPYING OF 50 ARTICLES OF CLINTON HEALTH PLAN, 30 COPIES HEALTH SEC. & SENIORS, 50 HLTH SEC. BOOKLETS.	78.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSA L DELAURO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	4171650029	Do	05/14/94–05/14/94	COPYING OF HANDOUT FOR DOMESTIC VIOLENECE MEETING	28.00
06-24	4174530007	JENNIFER A COSENZA	05/08/94–05/25/94	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 38 MILES AT .28 MILE	10.64
06-24	4174530013	ROSA L. DELAURO	05/07/94–05/27/94	MEMBER TRAVEL: OUT OF DISTRICT TRAVEL TO AIRPORT. TOTAL 713 MILES AT .28 MI	199.64
06-24	4174530012	Do	05/07/94–05/31/94	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE TOTAL 300 MILES AT .28 PER MILE	84.00
06-24	4174530001	MAURA L KEEFE	06/03/94–06/07/94	STAFF TRAVEL: TRAVEL FROM WASH.DC TO NEW HAVEN VIA PRI. VEHICLE. TOTAL 705 MILES AT .28 PER MILE	197.40
06-24	4174530002	WAYNE MARSHALL	05/05/94–05/31/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 68 MILES AT .28 MILE	19.04
06-24	4174530003	Do	05/12/94–05/12/94	STAFF TRAVEL: OUT OF DIST. TRAVEL TO MEET W/FED AND LOCAL OFF. TOTAL 81 MILES & $8.00 PARKING	30.68
06-24	4174530004	MAURA POLICELLI	05/10/94–05/31/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 92 MILES AT .28 MILE	25.76
06-24	4174530005	ZULI ROSARIO	05/05/94–05/25/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 44 MILES AT .28 MILE	12.32
06-24	4174530006	Do	05/18/94–05/24/94	STAFF TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 107 MILES .28 MILE. MEET FED. OFFIC	29.96
06-24	4174530010	BARBARA B SEGALOFF	05/21/94–05/27/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 72 MILES AT .28 MILE	20.16
06-24	4174530011	Do	06/01/94–06/01/94	REIMBURSEMENT FOR POSTAGE FOR SHIPMENT OF CONG. ARTS CAUCUS PICTURE FROM NEW HAVEN TO WASH.DC.	28.85
06-24	4174530008	STANLEY H. WELCH	05/02/94–05/27/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 188 MILES AT .28 MILE	33.04
06-24	4174530009	MARLENE M WOODMAN	05/06/94–05/31/94	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 61 MILES AT .28 MILE	17.08
06-27	4175530018	AQUA COOL	05/25/94–05/25/94	BOTTLED WATER FOR WASHINGTON OFFICE	33.00
06-27	4178500012	CONNECTICUT BUSINESS SYSTEM	05/31/94–05/31/94	COMPUTER SUPPLIES FOR DISTRICT OFFICE	52.00
06-27	4178500013	DAVID L ANDRUKITIS	05/18/94–05/27/94	PRINTING OF 162,000 NWSLTRS 18,500 TWN MTG CDS FOR 6/6	3,602.05
06-27	4178500014	ROSA L. DELAURO	03/11/94–04/10/94	OFFICIAL PRIVATE VEHICLE MOBILE PHONE EXPENSES	195.55
06-27	4178500015	Do	04/15/94–05/09/94	OFFICIAL PRIVATE VEHICLE MOBILE PHONE EXPENSES	105.03
06-27	4178500009	FEDERAL EXPRESS CORP	05/27/94–05/27/94	OVERNIGHT MAIL	3.99
06-27	4178500011	LA NEWS	05/02/94–05/29/94	NEWSPAPERS FOR DISTRICT OFFICE: NY TIMES, HARTFORD COURANT, NEW HAVEN REIGSTER AND CT POST	69.00
06-27	4178500010	THE TOWN TIMES	05/01/94–05/01/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-28	4178890196	CENTURY ONE LIMITED	06/01/94–06/30/94	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
06-30	4179930205	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		575.42
06-30	4179960447	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		30.00
06-30	4179960446	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		796.70
06-30	4179960444	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		66.25
06-30	4179960445	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,187.01
06-30	4179970205	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4181900233	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,676.03
06-30	4181950102	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		953.55

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	143,959.46
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	50,683.58
TOTAL	**194,643.04**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

BRINK, PATRICIA A	04/01/94–06/30/94	PRESS SECRETARY	16,500.00
CARROLL, KENNETH	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	25,973.01
DAVIDSON, PAMELA L	04/01/94–06/30/94	STAFF ASSISTANT	6,125.01
DELGADO, NORMA	04/01/94–06/30/94	SPECIAL ASSISTANT	8,037.51
EISNER, LORI FARBER	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	300.00
GORMAN, MICHAEL L	04/01/94–06/30/94	DISTRICT STAFF	5,874.99
JARRELL, WILLIAM P	06/01/94–06/30/94	LEADERSHIP/POLICY ASST	6,666.67
LASSITER, APRIL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
LEMUNYON, GLENN BRIAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	300.00
MORSE, ROGER	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,749.99
PHIPPS, MELISSA L	04/01/94–06/30/94	RECEPTIONIST	5,000.01
REYNOLDS, JANICE B	04/01/94–06/30/94	DISTRICT DIRECTOR	15,000.00
SLACK, ANNE ALLUMS	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
SOIKA, LORI ROGERS	04/01/94–06/30/94	EXECUTIVE ASSISTANT	11,499.99
STROTT, CAROL E SHUPP	04/01/94–06/30/94	COMPUTER OPERATOR	8,000.01
VEGAS, MONICA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
WYNNE, MARGARET ANNE	04/01/94–06/01/94	SHARED EMPLOYEE	4,066.67

EXPENSES

04-11	4098720021	MCI TELECOMMUNICATIONS, MA	01/03/94–01/31/94	800 SERVICE FOR DISTRICT OFFICE OFFICIAL BUSINESS	67.62
04-11	4098720023	PRINT SHOCK	02/10/94	PRINTING OF NEW RESIDENT QUESTIONNAIRES	161.00
04-11	4098720024	Do	02/16/94	COPIES OF NEW HOMEOWNERS LETTER 2ND PAGE	215.00
04-11	4098720022	SOUTHWESTERN BELL TELEPHONE	02/01/94–02/28/94	MONTHLY CHARGE FOR MEMBERS NAME IN DISTRICT PHONE BOOKS	9.05
04-11	4098720025	SOUTHWESTERN OFFICE SYSTEMS	01/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.99
04-21	4109830011	MICHAEL L GORMAN	02/10/94–03/17/94	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - MICKEAL GORMAN 493 MILES (.275)	135.57
04-21	4109830010	GLENN BRIAN LEMUNYON	03/12/94	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS GLENN LEMUNYON	35.20
04-21	4109830031	ANNE ALLUMS SLACK	02/02/94–03/11/94	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - ANNE SLACK 299 MILES (.275)	82.23
04-21	4109830008	Do	02/16/94–03/10/94	STAFFER PARKING & TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS ANNE SLACK	19.25
04-21	4109830009	Do	03/11/94	STAFFER MEAL WHILE ATTENDING VETERANS AFFAIRS BENEFITS SEMINAR OFFICIAL BUSINESS	10.00
04-21	4109830013	SOUTHWESTERN OFFICE SYSTEMS	02/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.99
04-21	4109830012	Do	03/31/94	COPY PAPER FOR DISTRICT OFFICE	35.90
04-21	4110570017	AIRBORNE EXPRESS	02/09/94	DOCUMENTS SENT TO DC OFFICE FOR OFFICIAL BUSINESS	14.00
04-21	4110570006	AMERICAN EXPRESS	02/24/94–02/28/94	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY #500097721	208.01
04-21	4110570003	Do	03/07/94	MEMBER PLANE TICKET DC TO HOUSTON TO DC TOM DELAY TKT# 0052103769732	587.00
04-21	4110570007	Do	03/07/94	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY #500151750	37.40
04-21	4110570009	Do	03/07/94–03/10/94	STAFFER PLANE TICKET HOUSTON TO AUSTIN TO HOUSTON ANNE SLACK TKT #526774739126 5	108.00
04-21	4110570004	Do	03/12/94–03/12/94	STAFFER PLANE TICKET DC TO HOUSTON TO DC GLENN LEMUNYON TKT # 0055870717254	587.00
04-21	4110570005	Do	03/12/94–03/13/94	MEMBER PLANE TICKET DC TO HOUSTON TO DC TOM DELAY TKT # 0055870717265	587.00
04-21	4110570008	Do	03/12/94–03/13/94	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY #500182465	37.40
04-21	4110570015	COLE PUBLICATIONS	02/25/94–02/25/95	SUBSCRIPTION TO COLE PUBLICATION OF GREATER HOUSTON	298.38
04-21	4110570014	FACTS	04/06/94–04/06/95	SUBSCRIPTION TO THE BRAZOSPORT FACTS	120.00
04-21	4110570016	GOLD CUP COFFEE SERVICE	04/06/94	COFFEE SERVICE FOR DC OFFICE FOR OFFICIAL BUSINESS	42.00
04-21	4110570012	MCI TELECOMMUNICATIONS, MA	02/01/94–02/28/94	800 SERVICE FOR DISTRICT OFFICE OFFICIAL BUSINESS	111.68
04-21	4110570013	MONEY MAGAZINE	04/07/94–04/07/95	SUBSCRIPTION TO MONEY MAGAZINE	22.47
04-21	4110570010	SOUTHWESTERN BELL TELEPHONE	03/01/94–03/31/94	MEMBERS NAME & ADDRESS IN DISTRICT PHONE BOOKS	8.70
04-21	4110570011	SOUTHWESTERN OFFICE SYSTEMS	02/10/94	COPY PAPER FOR DISTRICT OFFICE	81.40
04-22	4111870004	MICHAEL L GORMAN	01/14/94	COPIES OF HANDOUTS FOR MEETING IN DISTRICT FOR OFFICIAL BUSINESS	288.00
04-28	4116890195	12603 S.F., INC	04/01/94–04/30/94	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,659.10
04-30	4118930491	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		755.84
04-30	4118961462	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		725.00
04-30	4118961461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		630.00
04-30	4118961459	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		36.50
04-30	4118961460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		279.96
04-30	4118970493	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119900713	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		850.73
04-30	4119950487	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		172.34
05-10	4130520025	AIRBORNE EXPRESS	04/08/94	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	36.00
05-10	4130520021	AQUA COOL	03/10/94-03/31/94	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	36.40
05-10	4130520020	BELL ATLANTIC MOBILE SYSTEMS	04/04/94	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	12.00
05-10	4130520026	NORMA DELGADO	02/17/94-03/17/94	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - NORMA DELGADO 60 MILES (.27.5)	16.50
05-10	4130520027	Do	02/24/94-02/25/94	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS NORMA DELGADO	8.00
05-10	4130520024	FEDERAL EXPRESS CORP.	03/29/94	DOCUMENT SENT TO DISTRICT FOR OFFICIAL BUSINESS	5.23
05-10	4130520019	HUMAN EVENTS	04/19/94-04/19/95	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS	49.95
05-10	4130520018	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94-04/06/95	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	213.75
05-10	4130520017	NEW YORK TIMES SALES INC.	03/29/94-03/27/95	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	169.00
05-10	4130520016	PRINT SHACK	03/23/94	'READY REF' CARDS PRINTED FOR THE DISTRICT OFFICE OFFICIAL BUSINESS	142.00
05-10	4130520028	JANICE B REYNOLDS	01/20/94-03/03/94	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - JANICE REYNOLDS 450 MILES (.27.5)	123.75
05-10	4130520029	Do	03/03/94	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS JANICE REYNOLDS	5.50
05-10	4130520023	SOUTHWESTERN BELL TELEPHONE	04/01/94-04/30/94	MEMBERS NAME & ADDRESS IN DISTRICT PHONE BOOKS	9.05
05-10	4130520022	TEXAS PRESS SERVICE	03/01/94-03/31/94	TRISH'S MONTHLY PRESS CLIP SERVIE	56.80
05-13	4132560026	JANICE B REYNOLDS	02/23/94-03/28/94	STREET GUIDES FOR DISTRICT OFFICE OFFICIAL BUSINESS	252.50
05-13	4132560027	Do	02/28/94	MCI PHONE CALLS FROM MOBILE PHONE	4.75
05-13	4132560030	Do	03/09/94-03/31/94	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - JANICE 286 MILES .275	78.65
05-13	4132560028	Do	03/12/94	FILM	5.67
05-13	4132560029	Do	03/16/94	PHOTO DEVELOPING	6.32
05-26	4145890196	12603 S.F., INC	05/01/94-05/30/94	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,659.10
05-27	4146720014	AMERICAN EXPRESS	04/02/94-04/10/94	MEMBER PLANE TICKET DC-HOUSTON-DC OFFICIAL BUSINESS TKT#0055870718965	587.00
05-27	4146720015	Do	04/02/94-04/10/94	MEMBER RENT CAR WHILE IN DISTRICT OFFICIAL BUSINESS R/A#500415473	277.00
05-27	4146720017	Do	04/15/94	MEMBER USED GTE AIRFONE FOR OFFICIAL BUSINESS	5.15
05-27	4146720016	Do	04/22/94-04/24/94	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS R/A#500415473	117.50
05-27	4146720019	MICHAEL L GORMAN	03/25/94-04/29/94	STAFFER MILEAGE WHILE IN DISTRICT FOR OFFICIAL BUSINESS-MICHAEL GORMAN 689 MILES-27.5 PER MILE	189.47
05-27	4146720021	Do	04/29/94	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	19.21
05-27	4146720022	Do	04/29/94	TOWN MEETING AUDIO EQUIPMENT RENTAL FOR OFFICIAL BUSINESS	35.00
05-27	4146720020	Do	04/30/94-05/02/94	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS-MICHAEL GORMAN 138 MILES-.27.5 PER MILE	37.95
05-27	4146720018	TEXAS PRESS SERVICE	04/01/94-04/30/94	TRISH'S MONTHLY PRESS CLIP SERVICE	57.20
05-27	4146810006	BELL ATLANTIC MOBILE SYSTEMS	05/04/94	MEMER'S MONTHLY MOBILE PHONE SERVICE FOR DC	24.23
05-27	4146810031	CONGRESSIONAL QUARTERLY INC	08/21/94-08/21/95	ONE YEAR SUBSCRIPTION TO CONGRESSINAL INSIGHT	99.00
05-27	4146810002	DAVID L ANDRUKITIS	04/15/94	TOWN MEETING CARD FOR 4-30	2,393.50
05-27	4146810007	TOM DELAY	05/01/94	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.40
05-27	4146810011	NORMA DELGADO	04/05/94-04/21/94	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - NORMA DELGADO 45 MILES - 27.5 PER MILE	12.38
05-27	4146810012	Do	04/21/94	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.25
05-27	4146810008	FEDERAL EXPRESS CORP.	04/05/94	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	6.16
05-27	4146810009	GOLD CUP COFFEE SERVICE	05/04/94	COFFEE SERVICE FOR DC OFFICE FOR OFFICIAL BUSINESS	38.00
05-27	4146810005	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	800 PHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	73.23
05-27	4146810001	RADIO-TV MONITORING SERVICES INC	05/06/94	TRANSCRIPTION SERVICE FROM FOC MORNING NEWS OFFICIAL BUSINESS	35.00
05-27	4146810010	SOUTHWESTERN BELL TELEPHONE	05/01/94-05/31/94	MEMBERS NAME & ADDRESS IN DISTRICT PHONE BOOKS	9.05
05-27	4146810004	THE JOURNAL OF COMMERCE	06/27/94-06/27/94	ONE YEAR SUBSCRIPTION TO JOURNAL OF COMMITTEE	325.00
05-31	4147930490	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		728.99

05-31	4147961469	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147961468	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		639.45
05-31	4147961466	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		36.50
05-31	4147961467	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		271.35
05-31	4147970493	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900639	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,296.08
05-31	4151950481	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		567.21
06-13	4161610019	AMERICAN EXPRESS	04/21/94–04/24/94	MEMBER PLANE TICKET DC TO HOUSTON TO DC TOM DELAY TK# 0055870735348	587.00
06-13	4161610020	Do	04/30/94–05/01/94	MEMBER PLANE TICKET DC TO HOUSTON TO DC TOM DELAY TK# 0055870735982	587.00
06-13	4161610021	Do	05/13/94–05/15/94	MEMBER PLANE TICKET DC TO HOUSTON TO DC TOM DELAY TK # 0055870736762	587.00
06-13	4161610022	Do	05/17/94–05/20/94	STAFFER PLANE TICKET DC TO HOUSTON TO DC GLENN LEMUNYON TK # 0055870737257	587.00
06-13	4161610023	Do	05/22/94–05/23/94	MEMBER PLANE TICKET DC TO HOUSTON TO DC TOM DELAY TK # 0055870747071	587.00
06-13	4161610024	GLENN BRIAN LEMUNYON	05/17/94–05/18/94	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS GLENN LEMUNYON	86.47
06-13	4161610026	Do	05/17/94–05/20/94	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS GLENN MEMUNYON	92.40
06-13	4161610028	Do	05/17/94–05/20/94	STAFFER MEALS WHILE IN DISTRICTON OFFICIAL BUSINESS GLENN LEMUNYON	122.27
06-13	4161610025	Do	05/18/94–05/19/94	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS GLEN LEMUNYON	74.00
06-13	4161610027	Do	05/20/94	STAFFER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS GLEN LEMUNYON	5.79
06-14	4164270016	AMERICAN EXPRESS	04/30/94–05/01/94	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	68.20
06-14	4164270017	Do	05/13/94–05/15/94	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS --TOM DELAY	102.30
06-14	4164270018	Do	05/22/94	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	34.10
06-14	4164270020	TOM DELAY	05/15/94	MEMBER GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
06-14	4164270028	NORMA DELGADO	05/03/94–05/12/94	STAFF MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS NORMA DELGADO 288 MILES @ 27.5¢ PER MILE	79.20
06-14	4164270029	Do	05/09/94–05/12/94	STAFF MEALS IN DC FOR OFFICIAL BUSINESS NORMA DELGADO	88.83
06-14	4164270031	Do	05/09/94–05/12/94	STAFFER HOTEL ROOM IN DC FOR OFFICIAL BUSINESS NORMA DELGADO	359.53
06-14	4164270024	FEDERAL EXPRESS CORP.	04/29/94	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESSS	11.39
06-14	4164270023	Do	05/06/94	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	5.23
06-14	4164270022	Do	05/13/94	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	13.25
06-14	4164270021	GOLD CUP COFFEE SERVICE	05/18/94	COFFEE SERVICE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
06-14	4164270019	MCI TELECOMMUNICATIONS, MA	04/01/94–04/29/94	800 PHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	77.35
06-14	4164480025	AMERICAN EXPRESS	04/15/94	COPY OF GOVERMENT ASSISTANCE ALMANAC 94-95	125.00
06-14	4164480024	Do	05/09/94–05/12/94	STAFF PLANE TICKET HOUSTON TO DC TO HOUSTON NORMA DELGADO 6996	587.00
06-14	4164480023	Do	05/13/94	STAFF PLANE TICKET HOUSTON--AUSTIN--HOUSTON ANNE SLACK (6971)	71.00
06-27	4178500004	DAVID L ANDRUKITIS	06/01/94	LETTERHEAD PAPER 300 SHEETS	83.00
06-27	4178500005	ANNE ALLUMS SLACK	04/08/94–05/20/94	STAFFER MILEAGE WHILE IN DISTRICT 337 MILES .27 PER MILE	92.68
06-27	4178500007	Do	04/12/94	STAFFER - CONGRESSIONAL LIAISON SEMINAR FEE	13.50
06-27	4178500006	Do	04/12/94–05/13/94	STAFFER PARKING, CAB & TOLL	24.50
06-27	4178500008	Do	05/13/94	STAFFER MEALS	29.14
06-28	4178320027	AQUA COOL	05/31/94	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	46.80
06-28	4178320026	BELL ATLANTIC MOBILE SYSTEMS	06/04/94	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	12.00
06-28	4178320024	TOM DELAY	06/02/94	MEMBER GAS FOR RENTAL CAR WHILE IN DISTRICT	5.00
06-28	4178320021	LORI ANN FARBER	06/07/94–06/08/94	STAFFER PLANE TICKET DC TO HOUSTON TO DC	463.00
06-28	4178320022	Do	06/07/94–06/08/94	STAFFER HOTEL ROOM IN DISTRICT	96.74
06-28	4178320023	Do	06/08/94	STAFFER MEAL WHILE IN DISTRICT	19.58
06-28	4178320020	GOLD CUP COFFEE SERVICE	06/15/94	COFFEE SERVICE FOR DC OFFICE	6.00
06-28	4178320019	SOUTHWESTERN OFFICE SYSTEMS	05/12/94	COPY PAPER FOR DISTRICT OFFICE (CREDIT OF 52.99 USED)	28.41
06-28	4178320028	TEXAS PRESS SERVICE	05/01/94–05/31/94	TRISH'S MONTHLY PRESS CLIPPING SERVICE	55.60
06-28	4178320025	WASHINGTON MONTHLY	06/20/94–06/20/95	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	26.00
06-28	4178890197	12603 S.F., INC	06/01/94–06/30/94	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,659.10
06-30	4179930493	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		592.78
06-30	4179940204	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		110.00
06-30	4179961486	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		30.00
06-30	4179961485	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		630.00
06-30	4179961483	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		36.50
06-30	4179961484	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		199.57
06-30	4179970493	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4181900575	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		821.08

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.					
06-30	4181920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		48.75
06-30	4181950484	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		500.42
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	150,593.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,363.35
				TOTAL	**181,957.23**
OFFICE OF THE HON. RONALD V DELLUMS					
SALARIES					
		ALVAREZ, DIANE S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		BARROW, MATTIE H	04/01/94-05/01/94	SHARED EMPLOYEE	120.56
		BEAL, IDANELL M	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	13,749.99
		BROOKS, ROBERTA CHEFF	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	16,000.00
		CARRINGTON, ANISSA G	04/01/94-06/30/94	ADMINISTRATIVE AIDE	5,750.01
		FLORES, CARMEN M	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		HADNOT, JULIE M	04/01/94-06/30/94	STAFF ASSISTANT	9,999.99
		HALTERMAN, HAROLD L	04/01/94-06/30/94	DIST DIRECTOR/GENERAL COUNSEL	11,874.99
		HENDERSON, ANDREU A	04/01/94-06/30/94	STAFF ASSISTANT	8,250.00
		LEE, YING	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	12,500.01
		RUBIANO, MICHAEL G	06/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.00
		SCOTT, CARLOTTIA A W	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	12,537.51
		SUMNER, JULIE M	04/01/94-06/30/94	ADMINISTRATIVE AIDE	5,250.00
		SWANSON, SANDRE R	04/01/94-06/30/94	DISTRICT DIRECTOR	23,750.01
		SWIRE, MICHAEL TAFT	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		TAYLOR-JOLLEY, DELORES E	04/01/94-06/30/94	SPECIAL ASSISTANT	3,000.00
		ZARAGOZA, TERESITA V	04/01/94-06/30/94	STAFF ASSISTANT	11,250.00
EXPENSES					
04-21	4109820019	ALAHAMBRA DRINKING WATER	02/16/94-03/09/94	BOTTLED WATER	72.66
04-21	4109820017	ALLEN'S PRESS CLIPPING BUREAU	02/25/94	CLIPPING SERVICE	51.00
04-21	4109820018	AQUA COOL	02/18/94-02/28/94	BOTTLED WATER	36.00
04-21	4109820022	GSA - KANSAS CITY - REGION SIX	01/31/94	OFFICE SUPPLIES	3.78
04-21	4109820021	Do	02/20/94	OFFICE SUPPLIES	112.39
04-21	4109820016	H. LEE HALTERMAN	03/21/94-03/25/94	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	535.00
04-21	4109820020	THE WASHINGTON POST	03/14/94-03/14/95	ONE YEAR SUBSCRIPTION	62.40
04-21	4109820023	TERESITA V ZARAGOZA	03/02/94	REIMBURSEMENT FOR PHOTOGRAPH	16.24
04-22	4103870005	CONGRESSIONAL QUARTERLY INC	03/01/94-03/01/95	DISTRICT ONE YEAR SUBSCRIPTION	1,035.00
04-22	4103870006	H. LEE HALTERMAN	03/08/94-03/17/94	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	575.00

04-22	4103870007	TERESITA V ZARAGOZA	03/05/94	REIMBURSEMENT FOR OVER NIGHT PACKAGE (FEDERAL EXPRESS)	20.00
04-22	4103870008	Do	03/06/94	REIMBURSEMENT FOR OVERNIGHT PACKAGE (FEDERAL EXPRESS)	20.00
04-28	4115260020	AMERICAN EXPRESS	02/25/94-02/27/94	MEMBER ROUNDTRIP TRAVEL WASHINGTON/SAN FRANCISCO/WASHINGTON	2,363.00
04-28	4115260021	DAVID L ANDRUKITIS	03/28/94	STAFF CALLING CARDS	202.50
04-28	4115260024	FEDERAL EXPRESS CORP.	03/16/94	OVERNIGHT PAKCAGE	3.99
04-28	4115260022	Do	03/29/94	OVERNIGHT PACKAGE	5.23
04-28	4115260023	H. LEE HALTERMAN	03/22/94-03/31/94	STAFF ROUNDTRIP TRAVEL OAKLAND/WASHINGTON/OAKLAND	510.00
04-30	4118930369	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		313.45
04-30	4118961038	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		32.00
04-30	4118961037	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		771.88
04-30	4118961035	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		909.87
04-30	4118961036	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		410.29
04-30	4118970371	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		255.00
04-30	4119900518	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,232.13
04-30	4119920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		3.90
04-30	4119950038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		486.20
05-13	4130910196	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT 1301 CLAY ST., OAKLAND	15,955.00
05-31	4147930368	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		235.82
05-31	4147961039	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		32.00
05-31	4147961038	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		638.91
05-31	4147961036	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		296.03
05-31	4147961037	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		351.12
05-31	4147970371	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		255.00
05-31	4151900482	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,864.78
05-31	4151920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		6.50
05-31	4151950036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		226.77
06-13	4161880022	AQUA COOL	03/21/94-03/31/94	BOTTLED WATER	36.00
06-13	4161880023	Do	04/22/94-04/30/94	BOTTLED WATER	41.20
06-13	4161880019	FEDERAL EXPRESS CORP.	04/05/94	OVERNIGHT LETTER	3.75
06-13	4161880020	Do	04/11/94-04/14/94	OVERNIGHT PACKAGES/LETTERS	25.60
06-13	4161880021	Do	04/28/94	OVERNIGHT PACKAGES	8.75
06-14	4164270025	ALAHAMBRA DRINKING WATER	03/10/94-04/07/94	BOTTLED WATER	30.45
06-14	4164270032	Do	04/08/94-05/05/94	BOTTLED WATER	42.10
06-14	4164270027	D W TIME SCHEDULE ORGANIZER	12/30/93-02/15/94	1994 DESK CALENDAR REFILL	13.50
06-14	4164480013	JULIE M HADNOT	05/25/94	REIMBURSEMENT FOR SHIPPING OF ART COMPETITION ENTRY/WINNER	59.20
06-14	4164480014	Do	05/25/94	REIMBURSEMENT FOR WRAPPING ART COMPETITION ENTRY	22.24
06-14	4164480017	H. LEE HALTERMAN	05/04/94-05/11/94	STAFF ROUNDTRIP TRAVEL SAN FRAN/WASH/SAN FRAN	359.00
06-14	4164480026	PLANTRONICS/SANTA CRUZ	09/25/93	REPLACEMENT/REPAIR TELEPHONE HEADSET	56.25
06-14	4164480016	XEROX CORPORATION	01/12/94	COPIER REPAIR	281.00
06-30	4179930371	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		512.71
06-30	4179940153	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		63.00
06-30	4179961050	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179961049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		616.95
06-30	4179961047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		296.03
06-30	4179961048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		360.41
06-30	4179970371	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4181900431	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		31,812.03
06-30	4181900430	Do	06/01/94-06/30/94		(7,347.14)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD V DELLUMS—Con.					
06-30	4181950036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		833.10
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	157,283.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	63,313.97
				TOTAL	**220,597.03**
OFFICE OF THE HON. BUTLER DERRICK					
SALARIES					
		ACHARYA, A	04/01/94–05/31/94	D.C. INTERN	1,500.00
		Do	06/01/94–06/30/94	TEMPORARY EMPLOYEE	750.00
		ADAMS, RONALD W	04/01/94–04/30/94	DISTRICT MANAGER	7,166.67
		ADAMS, ROSEMARY	04/01/94–06/30/94	OFFICE MANAGER	8,125.00
		AIKEN, ALLISON E	04/01/94–04/30/94	LBJ CONGRESSIONAL INTERN	1,260.00
		Do	05/01/94–06/30/94	STAFF ASSISTANT	2,583.34
		CAMPBELL, THOMAS R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,083.33
		CHARPING, HILDA P	05/01/94–05/31/94		1,783.33
		Do	06/01/94–06/30/94	STAFF ASSISTANT	1,908.33
		GOOLSBY, MARY JANE	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	7,020.84
		HARRISON, LAURIE CARROLL	06/01/94–06/30/94	LEGISLATIVE ASSISTANT	100.00
		HENRY, JEFF W	05/23/94–06/30/94	D.C. INTERN	950.00
		HOFFMAN, SARA	06/27/94–06/30/94	D.C. INTERN	100.00
		IVESTER, WREN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	11,125.00
		JAMES, MICHAEL F	04/01/94–04/30/94	STAFF ASSISTANT	1,766.67
		JAMESON, CONNIE M	04/01/94–06/30/94	PROJECTS DIRECTOR	10,474.99
		KNIGHT, D ALDON	04/01/94–06/30/94	SPECIAL ASSISTANT	6,364.59
		NICHOLSON, THOMAS W	04/01/94–05/31/94	STAFF ASSISTANT	3,500.00
		NORMAN, ELESTINE S	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	7,975.00
		PRICE, NANCY JEAN	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	8,500.00
		RICHARDSON, BRENDA G	04/01/94–06/30/94	DISTRICT AIDE	4,833.33
		RICHARDSON, LYNNE JOLLY	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	21,249.99
		ROWELL, CARRIE L	04/01/94–06/30/94	PRESS SECRETARY	11,458.33
		ROWLAND, MARTHA L	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	7,458.33
		STONE, STEPHANIE L	04/01/94–06/30/94	STAFF ASSISTANT	5,583.33
		WALDEN, AMY M	06/20/94–06/30/94	D.C. INTERN	275.00
EXPENSES					
04-08	4097570026	AMERICAN EXPRESS	02/12/94	MEMBER TRAVEL (DCA/CHAR/GVSP)	203.00
04-08	4097570025	Do	02/28/94	MEMBER TRAVEL (AGS/CHAR/DCA)	200.00

04-08	4097570027	Do	03/08/94	MEMBER TRAVEL (GVSP/CHAR/DCA)	140.00
04-08	4097570018	AQUA COOL	02/24/94–02/28/94	WATER SERVICE FOR DC OFFICE	41.80
04-08	4097570021	AT&T	03/07/94–04/06/94	1-800 PHONE SERVICE	197.10
04-08	4097570028	BUTLER DERRICK	03/08/94–03/14/94	MEMBER IN-DISTRICT TRAVEL (280. MILES @ .28)	78.40
04-08	4097570022	FEDERAL EXPRESS CORP.	02/08/94–02/10/94	EXPRESS MAIL	20.37
04-08	4097570023	Do	03/01/94	EXPRESS MAIL	7.09
04-08	4097570024	JANE GOOLSBY	03/04/94	JANE GOOLSBY'S IN-DISTRICT TRAVEL 97 @ .28	27.16
04-08	4097570017	GUY FORD	01/25/94	TUNE-UP FOR OFFICIAL CAR	134.18
04-08	4097570020	INN ON THE SQUARE	02/19/94	ACADEMY APPOINTEES MEETING	175.46
04-08	4097570019	LYNNE JOLLY RICHARDSON	03/21/94	DC OFFICE SUPPLIES	20.86
04-22	4111870005	MARTHA L ROWLAND	02/24/94	DINNER	25.00
04-28	4116890196	FORD MOTOR CREDIT	04/01/94–04/30/94	LEASE AUTO	510.45
04-30	4118930227	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		448.02
04-30	4118960528	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		592.70
04-30	4118960526	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		73.50
04-30	4118960527	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		422.03
04-30	4118970229	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900320	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,596.27
04-30	4119920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		94.90
04-30	4119950443	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		58.22
05-01	4136300014	*(LSO TRANSFER)*	05/01/94	OLDER AMERICANS CAUCUS	100.00
05-04	4123530018	BUTLER DERRICK	02/15/94–02/18/94	GAS FOR OFFICIAL CAR	43.75
05-04	4123530019	FANT'S OFFICE SUPPLIES	03/28/94	OFFICE SUPPLIES	6.20
05-04	4123530015	FEDERAL EXPRESS CORP.	02/18/94	EXPRESS MAIL	8.73
05-04	4123530017	Do	03/16/94–03/16/94	EXPRESS MAIL	11.39
05-04	4123530016	Do	03/29/94	EXPRESS MAIL	3.75
05-11	4130670011	AQUA COOL	03/31/94	DC WATER SERVICE	10.60
05-11	4130670008	BUTLER DERRICK	04/11/94	MEMBER IN-DISTRICT TRAVEL (50. MILES @ .29)	14.50
05-11	4130670007	Do	04/12/94	MEMBER IN-DISTRICT TRAVEL (80 MILES @ .29)	23.20
05-11	4130670010	GOVERNMENT INFORMATION SERVICES	03/22/94–12/31/94	REFERENCE BOOKS 'GUIDE TO FEDERAL FUNDING'	248.45
05-11	4130670009	LYNNE JOLLY RICHARDSON	03/28/94–03/30/94	STAFFER LYNNE RICHARDSON'S TRAVEL (620 MILES @ .29)	179.80
05-13	4130910080	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT AIKEN,SC	1,635.00
05-13	4130910081	Do	04/01/94–06/30/94	RENT ANDERSON SC 00000	4,243.00
05-13	4130910084	Do	04/01/94–06/30/94	RENT GREENWOOD SC 00000	3,517.00
05-16	4133400029	AMERICAN EXPRESS	04/12/94	MEMBER TRAVEL (AUG/CHAR/DCA)	200.00
05-16	4133400028	DAVID L ANDRUKITIS	03/08/94	PRINTING	849.00
05-17	4136820028	CELLULAR ONE	03/21/94–04/20/94	CELLULAR PHONE SERVICE	116.40
05-17	4136820026	Do	04/21/94–05/20/94	CELLULAR PHONE SERVICE	45.68
05-17	4136820025	GESTETNER CORPORATION	04/04/94	COPIER OVERAGE FOR GREENWOOD OFFICE COPIER	23.94
05-17	4136820024	LYNNE JOLLY RICHARDSON	04/27/94	OFFICE SUPPLIES	17.45
05-17	4136820027	THE AIKEN STANDARD	01/01/94–01/01/95	AIKEN STANDARD NEWSPAPER SUBSCRIPTION (ANNUAL)	88.80
05-18	4137570010	ALLISON E AIKEN	04/14/94–04/19/94	ALLISON AIKEN'S OFFICIAL TRIPS TO U.S. PASSPORT OFF	8.00
05-18	4137570007	THOMAS R CAMPBELL	05/03/94	TAXI CAB TO THE FEDERAL TRADE COMMISSION	10.00
05-18	4137570006	FANT'S OFFICE SUPPLIES	04/14/94	ANDERSON OFFICE SUPPLIES	3.24
05-18	4137570008	JANE GOOLSBY	04/18/94	JANE GOOLSBY'S OFFICIAL IN-DISTRICT TRAVEL 97 @ .29	28.13
05-18	4137570009	MARTHA L ROWLAND	04/18/94	MARTHA ROWLAND'S OFFICIAL IN-DISTRICT TRAVEL 120 .29	34.80
05-19	4138880025	AMERICAN EXPRESS	04/18/94	MEMBER TRAVEL (AUG/CHAR/DCA)	288.00
05-19	4138880026	Do	04/27/94	MEMBER TRAVEL (DCA/CHAR/GVSP)	202.00
05-19	4138880027	Do	05/02/94	MEMBER TRAVEL (CAE/CHAR/DCA)	192.00
05-19	4139620007	Do	02/24/94	MEMBER TRAVEL (DCA/CHAR/AUG)	203.00
05-23	4140550005	AT&T	04/07/94–05/06/94	1-800 TELEPHONE SERVICE	134.61
05-23	4140550002	FEDERAL EXPRESS CORP.	04/05/94–04/07/94	EXPRESS MAIL	13.25
05-23	4140550001	PIEDMONT RURAL TELEPHONE COOP., INC.	03/01/94–03/02/95	LISTING IN LAURENS RURAL TELEPHONE DIRECTORY (YRLY)	6.00
05-23	4140550003	THE EASLEY PROGRESS	02/12/94–02/12/95	NEWSPAPER SUBSCRIPTION (ANNUAL)	10.50
05-23	4140550004	THE LIBERTY MONITOR	02/12/94–02/12/95	NEWSPAPER SUBSCRIPTION (ANNUAL)	7.00
05-23	4140630010	AQUA COOL	04/30/94	WATER SERVICE FOR DC OFFICE	41.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4140630011	FANT'S OFFICE SUPPLIES	04/28/94	ANDERSON OFFICE SUPPLIES	7.35
05-23	4140630013	FEDERAL EXPRESS CORP	04/18/94–04/19/94	EXPRESS MAIL	7.50
05-23	4140630014	Do	04/22/94–04/29/94	EXPRESS MAIL	18.33
05-23	4140630012	ELESTINE S NORMAN	03/11/94	ELESTINE NORMAN'S STAFF TRAVEL (15 MI. @ .29)	4.35
05-24	4143510009	AMERICAN EXPRESS	03/11/94	MEMBER TRAVEL (DCA/CHAR/GVSP)	143.00
05-24	4143510010	Do	03/14/94	MEMBER TRAVEL AUG/CHAR/DCA	200.00
05-24	4143510011	Do	04/14/94	MEMBER TRAVEL (DCA/CHAR/AUG)	203.00
05-24	4143650001	GENERAL SERVICES ADMINISTRATION	01/12/94	INSTALL CABLE FOR TV HOOK-UP IN THE ANDERSON DISTRICT OFFICE OF THE HON. BUTLER DERRICK 1ST N0018704.	216.20
05-26	4145890197	FORD MOTOR CREDIT	05/01/94–05/30/94	LEASE AUTO	510.45
05-31	4138940061	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		226.50
05-31	4146880014	AMERICAN EXPRESS	05/06/94	MEMBER TRAVEL (DCA-CAR-AUG)	203.00
05-31	4146880012	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	TELEPHONE MAINTENANCE FOR GREENWOOD DISTRICT OFFICE	2.50
05-31	4146880013	BUTLER DERRICK	04/14/94–05/10/94	MEMBER TRAVEL IN DISTRICT (720 MI. X .29)	208.80
05-31	4146880011	FEDERAL EXPRESS CORP	05/02/94–05/05/94	EXPRESS MAIL	11.77
05-31	4147930226	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		424.10
05-31	4147960527	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		733.50
05-31	4147960525	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		73.50
05-31	4147960526	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		278.82
05-31	4147970229	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900295	*(EQUIPMENT ALLOWANCE)*	11/24/93–12/31/93		29.17
05-31	4151900294	Do	05/01/94–05/31/94		3,714.52
05-31	4151920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		9.75
05-31	4151950438	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		339.14
06-03	4152220007	AIKEN OFFICE SUPPLY	12/20/93	AIKEN OFFICE SUPPLIES	82.99
06-03	4152220008	Do	01/18/94–04/12/94	AIKEN OFFICE SUPPLIES	129.35
06-03	4152640005	Do	04/26/94	AIKEN DISTRICT OFFICE SUPPLY	3.67
06-03	4152640006	AMERICAN EXPRESS	02/22/94–02/23/94	MARTHA ROWLAND'S HOTEL DURING TRIP TO WASH.,DC	112.50
06-03	4152640004	Do	04/10/94–04/11/94	HOTEL & LODGING FOR STAFFER STEPHANIE STONE	226.50
06-03	4152640014	AT&T	05/07/94–06/01/94	1-800 TELEPHONE SERVICE	156.15
06-03	4152640015	BUTLER DERRICK	03/28/94–05/10/94	GAS FOR OFFICIAL CAR	52.25
06-03	4152640008	MARTHA L ROWLAND	04/19/94	MEAL DURING OFFICIAL TRIP TO WEST POINT, NY	2.32
06-03	4152640007	Do	04/19/94–04/21/94	MARTHA ROWLAND'S MEALS FOR THE WEST POINT, NY VISIT	85.00
06-03	4152640017	THE CITIZEN NEWS	01/01/94–01/01/95	ANNUAL SUBSCRIPTION TO THE CITIZEN NEWS	12.00
06-03	4152640016	THE GREENVILLE NEWS	05/02/94–01/02/95	ANNUAL SUBSCRIPTION TO THE GREENVILLE NEWS	125.00
06-03	4152640018	THE INDEX-JOURNAL	04/20/94–10/20/94	SIX MONTH SUBSCRIPTION TO THE INDEX-JOURNAL	49.40
06-22	4173610019	LAURIE HARRISON	06/02/94	HOTEL ROOM	54.49
06-22	4173610018	Do	06/02/94–06/03/94	STAFF TRAVEL (DCA/AUG/DCA)	403.00
06-22	4173610020	Do	06/02/94–06/03/94	RENTAL CAR	33.92
06-22	4173610021	Do	06/03/94	GASOLINE FOR RENTAL CAR	3.50
06-22	4173610022	Do	06/03/94	BREAKFAST & LUNCH	24.22
06-27	4174250028	AMERICAN EXPRESS	05/31/94	OFFICE SUPPLIE/FAX DEVELOPER TONER	120.00
06-27	4174250027	CELLULAR ONE	05/21/94–06/20/94	CELLULAR PHONE SERVICE	49.11
06-27	4174250020	BUTLER DERRICK	06/02/94–06/06/94	MEMBER TRAVEL DC–DIST–DC (1120 MILES @ 29¢ PER MILE)	324.80

06-27	4174250021	FEDERAL EXPRESS CORP	05/09/94	FEDERAL EXPRESS	3.75
06-27	4174250026	Do	05/18/94	EXPRESS MAIL	5.23
06-27	4174250029	JANE GOOLSBY	05/11/94	STAFF TRAVEL TO AGENCY BRIEFING 105 MILES @ 29¢ PER MILE	30.45
06-27	4174250023	Do	05/20/94	STAFF TRAVEL IN DISTRICT (32 MILES @ 29¢ PER MILE)	9.28
06-27	4174250022	ELESTINE S NORMAN	05/19/94	STAFF IN-DISTRICT TRAVEL TO THE MCCORMICK COA LUNCH 48 MILES @ 29¢ PER MILE	13.92
06-27	4174250025	MARTHA L ROWLAND	05/11/94	STAFF TRAVLE TO AGENCY BRIEFING 120 MILES @ 29¢ PER MILE	34.80
06-27	4174250024	THE GREENVILLE NEWS	06/01/94–11/01/94	6 MONTH SUBSCRIPTION TO THE GREENVILLE NEWS	93.00
06-28	4178630005	AMERICAN EXPRESS	06/13/94	MEMBER TRAVEL (DC/CHAR/DC)	283.00
06-28	4178630006	AQUA COOL	05/12/94–05/31/94	WATER SERVICE FOR DC OFFICE	26.20
06-28	4178890198	FORD MOTOR CREDIT	06/01/94–06/30/94	LEASE AUTO	510.45
06-30	4179930229	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		397.74
06-30	4179940071	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		142.50
06-30	4179960534	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179960533	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		595.00
06-30	4179960531	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		73.50
06-30	4179960532	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		237.21
06-30	4179970229	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900263	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,619.92
06-30	4181920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		1.30
06-30	4181950440	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		336.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	140,635.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,015.77
TOTAL	**177,911.17**

OFFICE OF THE HON. PETER DEUTSCH

SALARIES

BRITAN, REVA	04/01/94–06/30/94	CONGRESSIONAL AIDE	5,895.99
BUSCH, LAUREN	04/01/94–06/16/94	SCHEDULER/AIDE	4,750.00
EINHORN, THEODORE	04/01/94–06/15/94	LEGISLATIVE ASSISTANT	4,583.33
ELLENBOGEN, HENRY	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	2,916.67
FINKEL, LOUIS ANDREW	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,342.40
GALLAGHER, ELIZABETH A	04/01/94–06/30/94	CONGRESSIONAL AIDE	5,250.00
GARCIA, MICHELLE J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.00
HOGAN, J M, JR	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
KAMP, STEVEN MARK	04/01/94–06/30/94	LEGAL COUNSEL	15,666.67
KATZ, DAVID	04/01/94–06/30/94	CONGRESSIONAL AIDE	5,250.00
LEPLER, ALICIA	04/01/94–06/30/94	SPECIAL PROJECTS/SCHEDULER	6,750.00
LEVINE, WENDY M	04/01/94–06/30/94	DEPUTY PRESS SECRETARY	5,499.99
MARCUS, SEAN	04/01/94–06/30/94	INTERN COORDINATOR	4,166.66
PELTZ, ERIKA	04/01/94–05/15/94	PART-TIME EMPLOYEE	676.00
RIEGEL, MICHAEL J	04/01/94–06/30/94	LEGIS ASST/COMPUTER SYSTEMS MGR	7,500.00
ROBERTSON, DEBORAH C	04/01/94–06/30/94	MONROE COUNTY DIRECTOR	8,250.00
ROSEN, DANIELLE	04/01/94–06/30/94	STAFF ASSISTANT	4,004.00
SIEGEL, PEARL B	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES	10,500.00
SMITH, JAMES BLAIR, JR	04/01/94–06/30/94	CHIEF OF STAFF	21,249.99
VIRELLA, FRANCISCO A	04/01/94–05/31/94	CONGRESSIONAL AIDE	6,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094580013	POSTMASTER, WASHINGTON, D.C.	03/04/94	ROLL OF STAMPS FOR CONGRESSIONAL BUSINESS	29.00
04-05	4094810018	LAUREN BUSCH	02/28/94	FL/20 TOLLS	1.50
04-05	4094810017	Do	02/28/94–03/01/94	FL/20 PERSONAL AUTO MILEAGE--150 MI. X .25	37.50
04-05	4094810019	Do	03/03/94	TRAVEL TO/FROM DADE COUNTY COMMISSION CHAMBERS FOR MEETING WITH DADE COUNTY GOVERNMENT	15.25
04-05	4094810014	Do	03/04/94	PERSONAL AUTO MILEAGE TO/FROM HOMESTEAD AFB FOR MEETING WITH AIR FORCE SECRETARY--92 MI. X .25.	23.00
04-05	4094810015	Do	03/04/94	TOLLS FOR TRAVEL TO/FROM HOMESTEAD AFB	2.00
04-05	4094810016	Do	03/05/94	IN DISTRICT MILEAGE -- 17 MI. X .25/MI.	4.25
04-05	4094810013	Do	03/09/94	PERSONAL AUTO MILEAGE TO ATTEND USPS BRIEFING-- 63 MILES X .25	15.75
04-05	4094810008	DEBORAH C ROBERTSON	01/07/94–03/10/94	PERSONAL AUTO MILEAGE FOR TRAVEL FROM KW FOR CONSTITUENTS MEETINGS IN MONROE COUNTY--1,032 MI. X .25.	258.00
04-05	4094810009	Do	03/04/94	TRAVEL TO/FROM SUGARLOAF RESIDENCE & KW AIRPORT FOR MIA MTG W/FLARE EVERGLADES LAND ISSUES 40 X .25.	10.00
04-05	4094810010	Do	03/04/94	PARKING AT KW AIRPORT	3.75
04-05	4094810011	PEARL B SIEGEL	02/06/94–03/11/94	FL/20 PERSONAL AUTO MILEAGE--199 MILES X .25/MI.	49.75
04-05	4094810012	Do	02/06/94–03/11/94	FL/20 TOLLS	2.50
04-06	4094200027	U.S. GOVERNMENT PRINTING OFFICE	01/12/94	4 COPIES OF GPO BOOK	20.00
04-06	4095560001	DINERS CLUB	12/31/93–01/06/94	STAFF M. RIEGEL FLIGHT FOR CONGRESSIONAL BUSINESS TO FL/20, DC TO FLL, TICKET (5231)	351.00
04-08	4096630024	BELLSOUTH MOBILITY	02/08/94–02/22/94	CELLULAR PHONE SERVICE FOR FL/20.	194.44
04-08	4096630023	ZEPHRYHILLS	02/09/94–02/28/94	WATER SERVICE FOR CONSTITUENTS.	32.80
04-08	4098220030	ALICIA LEPLER	03/01/94–03/18/94	PERSONAL AUTO MILEAGE DRIVING MEMBER HTO/FROM CANNON HOB AND NATIONAL AIRPORT 55 MILES @ 25¢ PER MILE.	13.75
04-08	4098220031	Do	03/02/94–03/23/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM CANNON HOB AND WHITE HOUSE 20 MILES @ 25¢ PER MILE.	5.00
04-08	4098820020	BELLSOUTH MOBILITY	02/01/94–02/28/94	FL/20 CELLULAR CALLS	105.11
04-08	4098820014	Do	02/07/94–02/22/94	FL/20 CELLULAR CALLS	73.81
04-08	4098820013	Do	02/16/94–03/15/94	FL/20 CELLULAR CALLS	214.14
04-08	4098820009	FRANCISCO A VIRELLA	02/28/94	FL/20 PERSONAL AUTO MILEAGE -- 206 MI. X .25	51.50
04-08	4098820010	Do	02/28/94	FL/20 TOLLS	5.25
04-08	4098820011	Do	03/01/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM MIA AIRPORT--78 MI. X .25	19.50
04-08	4098820012	Do	03/01/94	FL/20 TOLLS	1.25
04-11	4098720030	FEDERAL EXPRESS CORP.	03/09/94–03/10/94	FL/20 AIRBILLS	8.98
04-11	4098720031	Do	03/16/94–03/19/94	FL/20 AIRBILLS	22.25
04-11	4098720026	ELIZABETH A GALLAGHER	03/10/94	PERSONAL AUTO MILEAGE--TRAVEL TO HHS MEDICARE SEMINAR AT FT. L. AIRPORT --43 MI/.25 MI	10.75
04-11	4098720027	Do	03/10/94	PARKING AT FT. L. AIRPORT	.75
04-11	4098720032	SAFEGUARD SERVICES, INC.	03/01/94–03/31/94	JANITORIAL SERVICES	198.00
04-13	4102590029	JAMES BLAIR SMITH	03/31/94	PERSONAL FUNDS PURCHASE OF CELLULAR PHONE CAR ADAPTOR FOR FL20	29.25
04-13	4102590030	U.S. GOVERNMENT PRINTING OFFICE	03/28/94	2 COPIES -- KEY OFFICERS OF FOREIGN SERVICE POSTS	7.50
04-15	4105580003	EDIE EGWUONWU	02/28/94	DEAF INTERPRETER SERVICE	119.00
04-20	4105560025	DINERS CLUB	01/26/94	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS DC TO MIAMI, TICKET (9013)	156.00
04-20	4105560024	Do	02/08/94	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS, MIAMI TO DC, FLIGHT (9012)	153.00
04-21	4109820024	DAVID L ANDRUKITIS	03/28/94	PRINTING OF 200 COPIES OF TESTIMONY IN SUPPORT OF CUBA EMBARGO	15.50
04-21	4109820025	STEVEN MARK KAMP	03/30/94	METRO FARE TO/FROM CANNON AND RTC FOR FL/20	2.00
04-21	4109820026	Do	03/30/94	METRO FARE FROM CANNON TO EXIMBANK FOR FL/20	1.00

04-22	4109730026	AMERICAN EXPRESS	01/15/94–01/21/94	STAFF M. HOGAN FLIGHT FOR CONGRESSIONAL BUSINESS DC TO FLL TICKET (3457)	463.00
04-22	4109730027	Do	02/03/94	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS DC TO MIAMI TICKET (4570)	160.00
04-22	4109730023	Do	02/10/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS DC TO FLL TICKET (8456)	233.00
04-22	4109730022	Do	02/21/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS, FLL TO TALLAHASSEE TICKET (0784)	297.00
04-22	4109730024	Do	02/23/94	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS MIAMI TO DC TICKET (1030)	157.00
04-22	4109730025	Do	02/24/94	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS MIAMI TO DC TICKET (8455)	157.00
04-22	4109730021	JAMES BLAIR SMITH	04/04/94–04/08/94	STAFF J. SMITH FLIGHT FOR CONGRESSIONAL BUSINESS, TO FL/20, DC TO MIAMI TICKET (0429)	317.00
04-22	4116310034	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-22	4116480023	Do	04/22/94	03/25/94	356.00
04-22	4116490023	Do	04/22/94	03/09/94	5.00
04-25	4111400026	DAVID KATZ	03/29/94	U.S. MILITARY ACADEMY FEE WEST POINT CONG. STAFF VISIT	85.00
04-25	4111400027	Do	03/29/94	MONEY ORDER TO PAY USMA	3.00
04-25	4111400025	NEW YORK TIMES SALES INC.	01/03/94–04/06/94	SUBSCRIPTION	167.70
04-25	4111400024	TCI OF SOUTH FLORIDA	04/01/94–04/30/94	CABLE TV SERVICE	22.55
04-25	4111410006	AT&T	04/12/94	FL/20 CELLULAR CALLS	15.21
04-25	4111410011	LAUREN BUSCH	03/25/94	PERSONAL AUTO TRAVEL DRIVING MEMBER FROM MIA TO DISTRICT OFFICE -- 67 MI./.25 MI	16.75
04-25	4111410012	Do	03/25/94	FL/20 TOLLS	1.25
04-25	4111410009	Do	03/31/94	PERSONAL AUTO TRAVEL TO/FROM HOMESTEAD AFB FOR FL/20 -- 101 MI./.25	25.25
04-25	4111410010	Do	03/31/94	FL/20 TOLLS	1.50
04-25	4111410007	J M HOGAN	04/04/94	POSTAGE FOR FL/20 MAILING	2.51
04-25	4111410001	DAVID KATZ	03/04/94	PERSONAL AUTO MILEAGE FOR FL/20 TRAVEL -- 32 MI./.25MI	8.00
04-25	4111410004	Do	03/04/94–03/26/94	FL/20 TOLLS	4.50
04-25	4111410003	Do	03/14/94	PERSONAL AUTO TRAVEL - MEMBER TO MIA -- 67 MI./.25 MI	16.75
04-25	4111410005	Do	03/14/94	TOLLS -- MEMBER TO MIA	2.25
04-25	4111410002	Do	03/26/94	PERSONAL AUTO MILEAGE TO HOMESTEAD AFB FOR REOPENING -- 120 MI./.25 MI	30.00
04-25	4111410008	JAMES BLAIR SMITH	04/04/94	FL/20 MEAL	3.23
04-25	4111410013	Do	04/04/94–04/08/94	RENTAL CAR IN FL/20	150.09
04-25	4111410016	Do	04/04/94–04/08/94	FL/20 TOLLS	2.25
04-25	4111410017	Do	04/04/94–04/08/94	HOTEL IN FL/20	315.42
04-25	4111410015	Do	04/06/94	FL/20 PARKING	7.50
04-25	4111410014	Do	04/07/94–04/08/94	GAS FOR RENTAL CAR	25.51
04-26	4115750029	DECORA OFFICE FURNITURES	03/31/94	OFFICE SUPPLIES	393.73
04-26	4115750017	SEAN MARCUS	04/04/94	PERSONAL FUNDS PAYMENT FOR PRINTS OF MEMBER AND VIC PRESIDENT	19.50
04-26	4115750021	OFFICE DEPOT, INC.	03/04/94	OFFICE SUPPLIES	74.87
04-26	4115750018	JAMES BLAIR SMITH	03/02/94–03/24/94	PHONE CALLS MADE ON MOBILE PHONE FOR CONGRESSIONAL BUSINESS	50.20
04-26	4115750019	FRANCISCO A VIRELLA	04/04/94–04/08/94	PERSONAL AUTO MILEAGE FOR FL/20--109 MI/.25	27.25
04-26	4115750020	Do	04/04/94–04/08/94	FL/20 TOLLS	2.00
04-28	4115260030	Do	03/21/94–03/24/94	PERSONAL AUTO MILEAGE FL/20 TRAVEL 193	48.25
04-28	4116890197	BARNETT BANK	04/01/94–04/30/94	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
04-30	4111940189	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		242.25
04-30	4118930478	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		760.20
04-30	4118961413	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		69.00
04-30	4118961412	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		720.00
04-30	4118961410	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		47.75
04-30	4118961411	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,059.24
04-30	4118970480	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		240.00
04-30	4119900692	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,175.42
04-30	4119920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		6.50
04-30	4119950141	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,940.73
05-04	4118830006	FEDERAL EXPRESS CORP.	03/03/94–03/04/94	FL/29 AIRBILL	50.73
05-04	4119540015	AQUA COOL	03/31/94	WATER SERVICE FOR CONSTITUENTS	46.40
05-04	4119560004	LAUREN BUSCH	04/11/94–04/13/94	FL/20 PERSONAL AUTO MILEAGE -- 107 MI./.25	26.75
05-04	4119560001	COLUMBIA BOOKS, INC.	04/20/94	1994 EDITION OF WASHINGTON REPRESENTATIVE	70.00
05-04	4119560002	FEDERAL EXPRESS CORP.	03/21/94–03/28/94	FL/20 AIRBILLS	46.16
05-04	4119560003	Do	03/22/94–03/23/94	FL/20 AIRBILL	5.23
05-04	4122240015	PAGE NET	04/01/94	FL/20 PAGER SERVICE	64.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4123530020	SECRETARY, FLORIDA SENATE	03/31/94	FL/20 MAPS	9.00
05-06	4126540010	BELLSOUTH MOBILITY	03/16/94–04/15/94	FL/20 CELLULAR CALLS	173.66
05-06	4126540009	Do	03/29/94–04/06/94	FL/20 CELLULAR PHONE	57.33
05-06	4126540013	LAUREN BUSCH	04/17/94	FL/20 PERSONAL AUTO MILEAGE -- 54 MI./.25 MI	13.50
05-06	4126540026	FEDERAL EXPRESS CORP.	04/14/94–04/15/94	FL/20 AIRBILL	3.75
05-06	4126540011	MCI TELECOMMUNICATIONS	02/11/94–04/07/94	FL/20 PHONE CALLS	52.20
05-06	4126540012	NEW YORK TIMES SALES INC.	04/07/94–07/06/94	SUBSCRIPTION	167.70
05-06	4126540001	DEBORAH C ROBERTSON	03/24/94–03/29/94	FL/20 PERSONAL AUTO MILEAGE -- 156 MI./.25	39.00
05-06	4126540002	Do	04/04/94–04/24/94	FL/20 PERSONAL AUTO MILEAGE -- 295 MI./.25	73.75
05-06	4126540007	FRANCISCO A VIRELLA	03/11/94	FL/20 PERSONAL AUTO MILEAGE DRIVING MEMBER FROM MIA AIRPORT TO HOME -- 72 MI./.25	18.00
05-06	4126540008	Do	03/11/94	FL/20 TOLL	.50
05-06	4126540003	Do	04/12/94–04/14/94	FL/20 PERSONAL AUTO -- 232 MI./.25 MI	58.00
05-06	4126540004	Do	04/12/94–04/14/94	FL/20 TOLLS	1.50
05-06	4126540005	Do	04/18/94	FL/20 PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM FT L AIRPORT -- 61 M./.25	15.25
05-06	4126540006	Do	04/18/94	FL/20 TOLL	.50
05-09	4125210029	Do	04/10/94–04/16/94	FL/20 PERSONAL AUTO MILEAGE 104 MILES @ 25¢ PER MILE	26.00
05-09	4125210030	Do	04/10/94–04/16/94	FL/20 TOLLS	.75
05-09	4129420002	U.S. GOVERNMENT PRINTING OFFICE	02/24/94	500 HEALTH SECURITY ACT BOOKLETS	375.00
05-11	4130560013	AMERICAN EXPRESS	03/01/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS TO FROM FL/20, MIAMI TO DC TICKET (1328)	157.00
05-11	4130560018	Do	03/03/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS TO FL/20, DC TO MIAMI TICKET (6674)	160.00
05-11	4130560011	Do	03/04/94	STAFF D. ROBERTSON TRAVEL FOR CONGRESSIONAL BUSINESS IN FL/20, KEY WEST TO MIAMI, (1388)	147.00
05-11	4130560014	Do	03/08/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS FROM FL/20, MIAMI TO DC TICKET (1588)	157.00
05-11	4130560017	Do	03/11/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS TO FL/20, DC TO MIAMI TICKET (7119)	160.00
05-11	4130560016	Do	03/14/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS FROM FL/20, MIAMI TO DC TICKET (8790)	157.00
05-11	4130560010	Do	03/18/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS TO FL/10, DC TO FLL TICKET (1329)	233.00
05-11	4130560015	Do	03/22/94	MEMBER FLIGHT FOR CONGRESSIONAL BUSINESS FROM FL/20, MIAMI TO DC TICKET (5330)	157.00
05-11	4130560019	Do	03/24/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS TO FL/20, DC TO MIAMI TICKET (5331)	160.00
05-11	4130560012	Do	03/25/94	MEMBER TRAVEL FOR CONGRESSIONAL BUSINESS IN FL/20, DC TO FLL TICKET (1734)	233.00
05-13	4132590020	THE WALL STREET JOURNAL	06/22/94–06/22/95	SUBSCRIPTION FOR DC OFFICE	149.00
05-13	4133600001	DEBORAH C ROBERTSON	01/14/94–01/16/94	PERSINAL AUTO TRAVEL FRO, SUGARLOAF KEY RESIDENCE TO/FROM MIAMI FOR EVERGLADES COAL. CONF. 313 MI/25MI.	78.25
05-13	4133600003	Do	01/15/94	EVERGLADES COALITION CONFERENCEBANQUET FEE	32.00
05-13	4133600002	Do	01/16/94	TOLL FOR TRAVEL TO EVERGLADES COAL. CONG.	1.50
05-13	4133710015	POSTMASTER, WASHINGTON, D.C.	04/12/94	ROLL OF STAMPS FOR CONGRESSIONAL BUSINESS	29.00
05-13	4138390002	*(EQUIPMENT ALLOWANCE)*	05/13/94	CREDIT FOR 1993	(1,743.28)
05-16	4136600019	MATRIX INDUSTRIES INC.	05/04/94	COFFEE SERVICE FOR CONSTITUENTS	39.95
05-18	4137630028	FRANCISCO A VIRELLA	04/19/94–04/21/94	FL/20 PERSONAL AUTO MILEAGE -- 117 MI/.25	29.25
05-18	4137630029	Do	04/21/94	FL/20 MILEAGE DRIVING MEMBER TOMIA AIRPORT, AND RETURN TO RESIDENCE -- 79 MI/25	19.75
05-18	4137630030	Do	04/21/94	FL/20 TOLLS	2.75
05-18	4137630031	Do	04/25/94	PERSONAL FUNDS PURCHASE OF BATTERIES FOR PAGER	4.02
05-19	4137220014	FEDERAL EXPRESS CORP.	04/15/94–04/18/94	FL/20 AIRBILL	3.75
05-19	4137220015	SAFEGUARD SERVICES, INC.	04/01/94–04/30/94	JANITORIAL SERVICES	198.00
05-19	4138720029	HON. PETER DEUTSCH	04/17/94	FLIGHT FOR CONGRESSIONAL BUSINESS, TO FL/20	202.00
05-19	4139620006	OFFICE DEPOT, INC.	12/11/93	OFFICE SUPPLIES	76.43

05-19	4139620005	Do	12/17/93	OFFICE SUPPLIES	37.95
05-19	4143990014	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/19/94	5.00
05-19	4143990034	Do	05/19/94	04/01-04/30/94	250.00
05-23	4140630030	AQUA COOL	04/18/94-04/30/94	WATER SERVICE FOR CONSTITUENTS	46.40
05-23	4140630024	DECORA OFFICE FURNITURES	04/01/94-04/19/94	OFFICE SUPPLIES	89.27
05-23	4140630017	FEDERAL EXPRESS CORP.	04/26/94-04/27/94	FL/20 AIRBILL	3.75
05-23	4140630020	STEVEN MARK KAMP	05/10/94	METRO FARE BETWEEN CANNON AND HUD FOR FL/20	1.00
05-23	4140630018	KEY WEST CITIZEN	06/03/94-01/02/95	SUBSCRIPTION; NO SALES TAX; MEMO SENT	46.50
05-23	4140630015	OFFICE DEPOT, INC.	04/09/94	OFFICE SUPPLIES	80.33
05-23	4140630019	PAGE NET	05/01/94-05/30/94	FL/20 PAGER SERVICE -- NO SALESTAX; MEMO SENT	14.69
05-23	4140630021	TCI OF SOUTH FLORIDA	05/01/94-05/31/94	CABLE TV SERVICE	22.55
05-23	4140630022	FRANCISCO A VIRELLA	04/27/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM MIA AIRPORT -- 81MI./.25	20.25
05-23	4140630023	Do	04/27/94	FL/20 TOLL	1.00
05-24	4144300014	DINERS CLUB	02/05/93	MEMBER AIR TRAVEL - AMERICAN 953 - DCA/MIA - TICKET 0015876450394	140.00
05-26	4145890198	BARNETT BANK	05/01/94-05/30/94	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
05-27	4146550029	PLANTATION HIGH SCHOOL	02/15/94	TOWN HALL MEETING FACILITY RENTAL	229.88
05-27	4146550022	THE WALL STREET JOURNAL	07/16/94-01/02/95	SUBSCRIPTION	78.00
05-27	4146810022	AL AND DON'SS LOCK AND KEY	05/07/94	CHANGING LOCKS AND KEYS IN PEMBROKE PINES OFFICE	52.00
05-27	4146810021	MATRIX INDUSTRIES INC.	05/11/94	COFFEE SERVICE FOR CONSTITUENTS	46.75
05-27	4146810019	PEARL B SIEGEL	04/30/94	PERSONAL AUTO MILEAGE FROM RESIDENCE TO AND FROM MIA AIRPORT FOR TRAVEL TO MARATHON FL RE FL20 40 X .25.	10.00
05-27	4146810020	Do	04/30/94	MIA AIRPORT PARKING	6.00
05-27	4146810018	JAMES BLAIR SMITH	03/29/94-04/28/94	REIMBURSEMENT FOR FL20 BUSINESS CALLS ON PERSONAL PHONE	33.00
05-31	4146880015	LAUREN BUSCH	05/06/94	PERSONAL AUTO MILEAGE DRIVING MEMBER FROM MIA AIRPORT TO RESIDENCE--34 MILES X .25	8.50
05-31	4146880017	Do	05/06/94	FL20 TOLLS DRIVING MEMBER TO AND FROM MIA	1.25
05-31	4146880016	Do	05/09/94	FL20 PERSONAL AUTO MILEAGE DRIVING MEMBER TO APPEARANCES IN DISTRICT -- 122 MILES X .25	30.50
05-31	4146880018	Do	05/09/94	FL20 TOLLS DRIVING MEMBER TO APPEARANCES	2.50
05-31	4147610022	NEW YORK TIMES SALES INC.	04/20/94-07/19/94	SUBSCRIPTION	48.75
05-31	4147930477	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		819.15
05-31	4147961420	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		99.00
05-31	4147961419	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		728.75
05-31	4147961417	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		47.75
05-31	4147961418	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		991.45
05-31	4147970480	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		240.00
05-31	4151900620	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,540.47
05-31	4151920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		7.15
05-31	4151950138	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		258.57
06-03	4152220009	ALICIA LEPLER	03/25/94-04/26/94	PERSONAL AUTO MILEAGE DRIVING MEMBER BETWEEN CHOB AND NATIONAL AIRPORT 44 MILES @ 25¢ PER MILE.	11.00
06-03	4152220010	Do	04/22/94	PERSONAL AUTO MILEAGE DRIVING MEMBER FROM CHOB TO UNION STATION 1 MILES @ 25¢ PER MILE	.25
06-03	4152640025	AT&T	03/17/94-04/12/94	FL/20 CELLULAR CALLS	2.81
06-03	4152640021	AT&T FEDERAL MARKETS GROUP	12/17/93	FOLDERS AND TABS	37.95
06-03	4152640020	FEDERAL EXPRESS CORP.	10/04/93-10/09/93	FL/20 AIRBILLS	18.78
06-03	4152640019	Do	12/22/93-12/23/93	FL/20 AIRBILLS	7.50
06-03	4152640028	INDEPENDENT BANKERS ASSN. OF AMERICA	05/01/94-04/30/95	INDEPENDENT BANKER MAGAZINE SUBSCRIPTION	35.00
06-03	4152640022	OFFICE DEPOT, INC.	12/17/93	METAL ROLLER, PT. GUARD FLAIR AND VERTICAL ORGANIZER FOR D.O.	40.95
06-03	4152640024	Do	12/22/93	DRAWER-FILE-LGL	52.45
06-03	4152640023	Do	12/24/93	4200 8 1/2 X 11	63.80
06-03	4152640027	ZEPHRYHILLS	04/04/94-04/18/94	WATER SERVICE FOR CONSTITUENTS	46.00
06-03	4152640026	Do	04/18/94-04/30/94	COFFEE SERVICE FOR CONSTITUENTS	27.30
06-03	4153550003	KEY WEST CITIZEN	05/25/94-11/25/94	SUBSCRIPTION FOR PEMBROKE PINES OFFICE	57.85
06-03	4153600029	BELLSOUTH MOBILITY	04/07/94-04/25/94	CELLULAR PHONE CALLS	80.28
06-03	4153600028	STEVEN MARK KAMP	05/20/94	METRO FARE TO/FROM CANNON AND HUB FOR FL/20	2.00
06-03	4153600030	THE TROVER SHOP	02/01/94-05/31/94	MIAMI HERSLD AND FORT LAUDERDALE SUN SENTINEL DELIVERIES	82.20
06-07	4157710019	FEDERAL EXPRESS CORP.	12/22/93-12/23/93	FL/20 AIRBILLS	7.50
06-08	4158620024	BELLSOUTH MOBILITY	04/18/94-05/06/94	FL/20 CELLULAR PHONE	43.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	4158620026	FEDERAL EXPRESS CORP	03/31/94-04/08/94	FL/20 AIRBILLS	35.47
06-08	4158620025	ALICIA LEPLER	05/03/94-05/26/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM CHOB AND DCA -- 88/.25	22.00
06-08	4158620023	XEROX CORPORATION	09/30/93-12/30/93	COPIER SERVICE	41.90
06-17	4167740017	AMERICAN EXPRESS	03/17/94	MC AIR TRAVEL ON CONG BUSINESS; AA# 1091, DCA/MIA (7495)	160.00
06-17	4167740018	Do	04/12/94	MC AIR TRAVEL ON CONG BUSINESS; AA#214; MIA/DCA (1662)	157.00
06-17	4167740016	Do	04/14/94	MC AIR TRAVEL ON CONG BUSINESS; USAIR #1475, DCA/FTL (1663)	233.00
06-17	4167740019	Do	04/24/94-04/25/94	MC TRAVEL-OFF BUS DELTA #3437; #3551 FTL/KW/KW/FTL (4610)	185.00
06-17	4172990004	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-10-94	5.00
06-17	4172990029	Do	06/17/94	05-01/05-31-94	250.00
06-20	4168310030	SAFEGUARD SERVICES, INC	05/01/94-05/31/94	JANITORIAL SERVICE	198.00
06-21	4171210024	BELLSOUTH MOBILITY	04/28/94-05/11/94	FL/20 CELLULAR CALLS	100.52
06-21	4171210008	REVA BRITAN	05/22/94-05/31/94	PERSONAL AUTO MILEAGE FOR CONSTITUENT MEETINGS IN FL/20--27 MILES @25¢ PER MILE	6.75
06-21	4171210002	COMPUSERVE INCORPORATED	05/28/94	COMPUTER MAINTENANCE BULLETON BOARD SERVICE	10.00
06-21	4171210004	FEDERAL EXPRESS CORP	05/09/94-05/13/94	FL/20 AIRBILLS	20.20
06-21	4171210003	Do	05/12/94-05/19/94	FL/20 AIRBILLS	19.59
06-21	4171210009	STEVEN MARK KAMP	05/31/94	PERSONAL FUNDS PAYMENT OF TRANSMISSION CHARGE FOR FL/20	8.66
06-21	4171210016	Do	05/31/94-06/08/94	PERSONAL FUNDS FOR RECEIPT/TRANSMISSION OF FAXES RE FL/20 MATTERS WHILE ON VACATION	26.26
06-21	4171210017	Do	06/08/94-06/09/94	PERSONAL FUNDS PAYMENT AND RECEIPT/TRANSMISSION OF FAXES RE FL/20 MATTERS	16.70
06-21	4171210010	DAVID KATZ	04/11/94	PERSONAL AUTO MILEAGE FROM DISTRICT OFFICE AND US PASSPORT AGENCY FOR FL/20--61 MILES @ 25¢ PER MILE.	15.25
06-21	4171210014	Do	04/11/94-05/30/94	PERSONAL AUTO TOLLS	7.00
06-21	4171210012	Do	05/11/94-05/26/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM RESIDENCE AND FT. LAUDERDALE AIRPORT FOR FL/20 152 MILES.	38.00
06-21	4171210013	Do	05/20/94	PERSONAL AUTO MILEAGE DRIVING MEMBER FROM MIAMI AIRPORT TO RESIDENCE FOR FL/20	16.75
06-21	4171210011	Do	05/30/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM PLANTATION VETERANS PARK FOR FL/20 15 MILES	3.75
06-21	4171210006	MATRIX INDUSTRIES INC	06/01/94	COFFEE SERVIE FOR CONSTITUENTS	25.95
06-21	4171210007	Do	06/09/94	COFFEE SERVICE FOR CONSTITUENTS	5.25
06-21	4171210001	PAGE NET	05/10/94	PAGING SERVICE--NO TAX	14.69
06-21	4171210015	TCI OF SOUTH FLORIDA	06/01/94-06/30/94	CABLE TV SERVICE	22.55
06-21	4171210005	XEROX CORPORATION	01/03/94-06/30/94	COPIER SERVICE	92.69
06-22	4173610025	AQUA COOL	05/31/94	WATER SERVICE FOR CONSTITUENTS	36.00
06-22	4173610026	JAMES BLAIR SMITH	04/28/94-05/27/94	PERSONAL FUNS PAYMENT FOR CELLULAR CALLS	60.30
06-22	4173610023	ZEPHRYHILLS	05/02/94-05/31/94	WATER SERVICE FOR CONSTITUENTS	46.00
06-22	4173610024	Do	05/16/94-05/31/94	TEA SERVICE FOR CONSTITUENTS	23.95
06-28	4178890199	BARNETT BANK	06/01/94-06/30/94	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
06-30	4179930480	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		839.73
06-30	4179961437	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		69.00
06-30	4179961436	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		720.00
06-30	4179961434	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		47.75
06-30	4179961435	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		257.31
06-30	4179970480	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		240.00
06-30	4180800016	BELLSOUTH MOBILITY	05/09/94-06/03/94	FL/20 CELLULAR CALLS	88.18
06-30	4180800004	REVA BRITAN	06/12/94	PERSONAL FUNDS PURCHASE OF CUPS AND PAPER PLATES FOR OFFICE	2.69
06-30	4180800006	DAVID L ANDRUKITIS	03/29/94	PRINTING 12,200 HEALTH CARE LETTERS	324.60

06-30	4180800008	Do	06/01/94	PRINTING 165,000 TOWN MTG	3,222.80
06-30	4180800018	FEDERAL EXPRESS CORP	05/24/94–05/26/94	FL/20 AIRBILLS	36.46
06-30	4180800007	Do	05/31/94–06/04/94	FL/20 AIRBILLS	28.55
06-30	4180800009	FLORIDA TREND	07/01/94–06/30/95	SUBSCRIPTION	39.95
06-30	4180800031	STEVEN MARK KAMP	05/27/94	TEL CALL FROM RESIDENCE KW OFFICE RE FL/20	3.73
06-30	4180800011	DAVID KATZ	06/01/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO TOWN MEETINGS--78/.25	19.50
06-30	4180800034	Do	06/01/94–06/08/94	FL/20 TOLLS	3.25
06-30	4180800012	Do	06/04/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM TOWN MEETINGS--15/.25	3.75
06-30	4180800032	Do	06/06/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO/FROM TOWN MEETINGS -- 54/.25	13.50
06-30	4180800033	Do	06/08/94	PERSONAL AUTO MILEAGE DRIVING MEMBER TO FT. L AIRPORT -- 38/.25	9.50
06-30	4180800005	MATRIX INDUSTRIES INC.	06/16/94	COFFEE SERVICE FOR CONSTITUENTS	65.30
06-30	4180800010	OFFICE DEPOT, INC.	05/13/94–05/18/94	OFFICE SUPPLIES	150.33
06-30	4181900560	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,244.43
06-30	4181920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.90
06-30	4181950139	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,394.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,501.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,777.98

ADJUSTMENTS/REFUNDS

EXPENSES

04-25	4182300006	AT&T	04/12/94	REFUND DUE TO OVERBILLING OF VENDOR	(4.66)
06-03	4174990005	AT&T FEDERAL MARKETS GROUP	12/17/93	REFUND DUE TO WRONG VENDOR PAID	(37.95)
11-03	4145330003	SOUTHWEST DISTRIBUTION, INC.	01/01/94–06/30/94	REFUND DUE TO OVERBILLING BY VENDOR	(399.20)
03-09	4182300012	CONGRESSIONAL QUARTERLY INC	02/04/94	REFUND DUE TO RETURNED MERCHANDISE	(47.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(488.81)
TOTAL	**181,790.87**

OFFICE OF THE HON. LINCOLN DIAZ-BALART

SALARIES

ALVAREZ, SILVIA A	04/01/94–06/30/94	IMMIGRATION DIRECTOR	7,374.99
ARROM, MARJORIE	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,750.00
BARSA, JOHN	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
CARBONELL, ANA M	04/01/94–06/30/94	DISTRICT DIRECTOR	11,375.01
DE GRANDY, LISA	04/01/94–06/30/94	CONGRESSIONAL AIDE	8,750.01
FENTON, YANIK M	04/01/94–06/30/94	PRESS SECRETARY	8,375.01
GARCIA, JOHANNA D	04/01/94–06/30/94	CONGRESSIONAL AIDE	7,125.00
HUMPHREY, ELIZABETH L	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,000.01
KEGELMEYER, JAN KELLY	04/01/94–06/30/94	LEGISLATIVE COUNSEL	9,750.00
MARANGES, CARIDAD	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,875.01
PEREZ, LINDA	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
PIRANEO, LISA ANNE	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	8,000.01
RODRIGUEZ-FONTS, OSCAR	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,374.99
RODRIGUEZ-HUPP, LIDIA A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,875.01
SUEIRO, HUGO F	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,249.99
VERMILLION III, STEPHEN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,499.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINCOLN DIAZ-BALART—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	4110470004	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-05	4090830005	AMERICAN EXPRESS	01/26/94–02/01/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DISTRICT DCA-MIA-DCA 3881	317.00
04-05	4090830008	Do	02/03/94–02/08/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DISTRICT DC-MIA-DC 4357	317.00
04-05	4090830006	Do	02/21/94–02/27/94	OFFICIAL STAFF TRAVEL FROM AND TO DISTRICT MIA-DCA-MIA (4055) J. GARCIA	317.00
04-05	4090830003	AT&T	02/06/94–03/06/94	CELLULAR LONG DISTANCE SERVICE FOR MC FOR OFFICIAL CALLS	17.91
04-05	4090830010	BELLSOUTH MOBILITY	02/09/94	CELLULAR CALLS MADE BY MC FOR OFFICIAL BUSINESS	60.40
04-05	4090830004	DEER PARK SPRING WATER INC.	03/04/94	WATER SERVICE AND RENTAL FOR DC OFFICE FOR USE BY CONSTITUENTS	60.95
04-05	4090830011	Do	03/14/94	COFFEE AND SUPPLIES FOR BEVERAGE SERVICE FOR DC OFFICE FOR CONSTITUENTS	34.45
04-05	4090830007	FEDERAL EXPRESS CORP.	01/20/94–02/21/94	OFFICIAL DELIVERIES FROM DISTRICT OFFICE	26.00
04-05	4090830009	Do	02/10/94–02/11/94	OFFICIAL DELIVERY PER A CONSTITUENT'S REQUEST	9.00
04-13	4102230020	THOMAS J LANKFORD	02/28/94	PRINTING OF DISTRICT OUTREACH HOURS REMINDER CARDS IN ENGLISH AND ENGLISH/SPANISH	2,024.03
04-15	4104860027	AMERICAN EXPRESS	02/10/94–02/22/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DISTRICT DCA-MIA-DCA (5064)	317.00
04-15	4104860028	Do	02/24/94–03/01/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DISTRICT DCA-MIA-DCA (5880)	317.00
04-15	4104860029	Do	03/03/94–03/08/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DISTRICT DCA-MIA-DCA (6461)	317.00
04-15	4104860030	Do	03/11/94–03/16/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DISTRICT DCA-MIA-DCA (7163)	317.00
04-22	4111850011	POSTMASTER, WASHINGTON, D.C.	03/21/94	200 STAMPS AT .29 EACH FOR USE BY DC OFFICE FOR OFFICIAL DOCUMENTS	58.00
04-28	4115260026	A & C STATIONERS	02/11/94–03/08/94	OFFICE SUPPLIES FOR OFFICIAL USE BY DO	135.77
04-28	4115260027	Do	03/09/94–03/18/94	OFFICE SUPPLIES FOR OFFICIAL USE BY DO	190.22
04-28	4115260025	DEER PARK SPRING WATER INC.	04/06/94	WATER SERVICE FOR DC OFFICE FOR CONSTITUENTS	28.95
04-28	4116440031	PITNEY BOWES	01/16/94	REPLACE IMAGING UNIT FOR FAX MACHINE IN DISTRICT OFFICE	466.00
04-28	4116890199	FORD MOTOR CREDIT CO	04/01/94–04/30/94	LEASE AUTO	488.33
04-28	4116890198	KOGER PARTNERSHIP, LTD.	04/01/94–04/30/94	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
04-29	4118210012	AT&T	04/06/94	CELLULAR LONG DISTANCE CALLS BY MEMBER FOR OFFICIAL PURPOSES	1.16
04-29	4118210010	BELLSOUTH MOBILITY	03/08/94–04/08/94	CELLULAR LONG DISTANCE SERVICE USED BY MEMBER FOR OFFICIAL CALLS	107.14
04-29	4118210011	THOMAS J LANKFORD	03/31/94	PRINTING OF ENGLISH AND SPANISH NEWSLETTERS TO BE SENT TO CONSTITUENTS	4,468.89
04-30	4111940194	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		608.70
04-30	4118930484	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		533.75
04-30	4118961435	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961434	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		500.37
04-30	4118961432	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		202.05
04-30	4118961433	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,135.05
04-30	4118970486	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900701	*(EQUIPMENT ALLOWANCE)*	03/22/93–09/30/93		651.14
04-30	4119900703	Do	10/01/93–12/31/93		268.17
04-30	4119900702	Do	04/01/94–04/30/94		5,627.36
04-30	4119950142	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		331.47
05-06	4126540014	DINERS CLUB	01/19/94	PENALTY ON STAFF TICKET FROM 5/26/93 THAT WAS REFUNDED 1/19/94	25.00
05-11	4130810002	DEER PARK SPRING WATER INC.	04/19/94	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENTS	8.52
05-11	4130810001	FEDERAL EXPRESS CORP.	04/04/94–04/05/94	OFFICIAL DOCUMENTS FEDEXED TO DO FOR OFFICIAL PURPOSES	27.00
05-11	4130810003	WILLIAM GRAVES	03/07/94	DESIGN FOR USE IN OFFICIAL NEWSLETTER FOR CONSTITUENTS	50.00
05-18	4137210029	AMERICAN EXPRESS	03/17/94–03/21/94	MEMBER OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DISTRICT DCA--MIA--DCA 7587	317.00
05-18	4137210026	Do	03/25/94–04/11/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA--MIA--DCA 8153	317.00
05-18	4137210027	FEDERAL EXPRESS CORP.	03/22/94–03/24/94	MEMBER OFFICIAL ROUNDTRAEL TO AND FROM DO DCA--MIA--DCA 7587	31.50

05-18	4137210028	XEROX CORPORATION	02/11/94	DRY INK FOR USE IN THE DO XEROX COPIER	220.00
05-25	4144570029	AT&T	05/06/94	CELLULAR LONG DISTANCE SERVICE USED BY MC FOR OFFICIAL CALLS	3.04
05-25	4144570027	DEER PARK SPRING WATER INC.	05/02/94	BEVERAGE SUPPLIES FOR DC OFFICE FOR CONSTITUENTS	35.95
05-25	4144570028	NEW YORK TIMES SALES INC.	05/02/94-07/31/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	42.25
05-26	4145890200	FORD MOTOR CREDIT CO	05/01/94-05/30/94	LEASE AUTO	488.33
05-26	4145890199	KOGER PARTNERSHIP, LTD	05/01/94-05/30/94	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
05-31	4138940167	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		342.20
05-31	4147930483	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		387.88
05-31	4147961442	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961441	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		596.28
05-31	4147961439	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		202.05
05-31	4147961440	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,014.49
05-31	4147970486	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900629	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		5,331.08
05-31	4151950139	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		27.44
06-03	4152610028	BELLSOUTH MOBILITY	04/09/94-05/09/94	CELLULAR CALLS MADE BY MC ON OFFICIAL BUSINESS	62.34
06-03	4152610029	DEER PARK SPRING WATER INC.	05/10/94	COFFEE SUPPLIES FOR DC OFFICE TO BE USED BY CONSTITUENTS	34.45
06-03	4152610030	FEDERAL EXPRESS CORP.	04/12/94-04/29/94	EXPRESS DELIVERY TO THE DO OF OFFICIAL MATERIALS	118.25
06-09	4159880010	STEPHEN VERMILLION III	05/16/94	STAFF TRAVEL ON OFFICIAL BUSINESS ROUNDTRIP FROM CHOB TO NED (FEDERAL BLDG) CAB FARE	10.00
06-09	4159880011	Do	05/20/94	STAFF TRAVEL ON OFFICIAL BUSINESS ROUNDTRIP FROM CHOB TO USIA (FEDERAL BLDG.) CAB FARE	6.40
06-14	4164870019	AMERICAN EXPRESS	04/14/94-04/18/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA-MIA-DCA 34579	317.00
06-14	4164870020	Do	04/21/94-04/26/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA-MIA-DCA 35044	317.00
06-14	4164870021	Do	05/12/94-05/17/94	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA-MIA-DCA 36898	317.00
06-21	4171210018	THOMAS J LANKFORD	05/16/94-05/31/94	WASHINGTON UPDATE NEWSLETTER SENT IN SPANISH/ENGLISH TO CONSTITUENTS	3,325.59
06-23	4174210029	A & C STATIONERS	04/01/94-05/02/94	OFFICE SUPPLIES FOR USE IN OFFICIAL BUSINESS BY DO	170.36
06-23	4174210030	Do	05/02/94-05/27/94	OFFICE SUPPLIES FOR USE IN OFFICIAL BUSINESS BY DO	189.45
06-24	4174220016	BELLSOUTH MOBILITY	06/10/94	CELLULAR AIRTIME CHAGES MADE BY MC ON OFFICIAL BUSINESS	71.48
06-28	4178890201	FORD MOTOR CREDIT CO	06/01/94-06/30/94	LEASE AUTO	488.33
06-28	4178890200	KOGER PARTNERSHIP, LTD	06/01/94-06/30/94	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
06-28	4179230001	XEROX CORPORATION	01/14/94	TWO CARTRIDGES FOR XEROX COPIER IN DISTIRCT OFFICE	562.00
06-28	4179230002	Do	04/08/94	DRY INK FOR USE IN XEROX MACHINE IN DISTRICT OFFICE	317.63
06-30	4179930486	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		488.94
06-30	4179940199	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		968.40
06-30	4179961459	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		19.00
06-30	4179961458	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		542.95
06-30	4179961456	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		202.05
06-30	4179961457	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,078.44
06-30	4179970486	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		85.00
06-30	4181900567	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,331.08
06-30	4181920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		9.10
06-30	4181950140	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		630.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,375.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,027.42
TOTAL	**191,402.46**

OFFICE OF THE HON. JAY DICKEY

SALARIES

ASKINS, MARY HELEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
BARROW, DEBORAH L	04/01/94-06/30/94	ADMINISTRATIVE CASEWORKER	7,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BEARDEN, RICHARD	04/01/94–06/30/94	CHIEF OF STAFF	15,000.00
		BROOKS, BOB R, JR	04/01/94–06/30/94	EXECUTIVE ASSISTANT	15,000.00
		CARTER, SUSAN	04/01/94–06/30/94	ADMINISTRATIVE CASEWORKER	5,750.01
		DUNKLIN, BILL, JR	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
		FERRITOR, SEAN	04/01/94–05/31/94	STAFF ASSISTANT	3,333.34
		Do	06/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	1,875.00
		GARNER, SHELLY ELIZABETH	04/11/94–06/30/94	PRESS SECRETARY	5,555.55
		HUSKA, JAMES R	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	15,000.00
		JOHNSON, ROBERT A	05/19/94–06/30/94	D.C. INTERN	1,680.00
		LOWE, MITCHELL	04/01/94–06/30/94	SPECIAL ASSISTANT	5,625.00
		MICHEL, SUZANNE	04/01/94–06/30/94	SCHEDULER/OFFICE MANAGER	6,999.99
		MITCHELL, IDONIA	04/01/94–06/30/94	ADMINISTRATIVE CASEWORKER	5,375.01
		NORFUL, WILLIE R, JR	04/01/94–06/30/94	TEMPORARY EMPLOYEE	1,500.00
		PEACOCK, GLENDA S	04/01/94–06/30/94	CHIEF ADMINISTRATIVE CASEWORKER	6,875.01
		REYNOLDS, RONALD E, SR	04/01/94–06/30/94	DISTRICT PROJECT MANAGER	7,500.00
		STEIN, GREGORY A	04/01/94–05/13/94	LEGISLATIVE ASSISTANT	3,583.33
		WARD, MONTE NELSON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,541.67
		WILLIAMS, BRIAN R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,333.33
		EXPENSES			
04-28	4116730022	BANNER NEWS PUBLISHING CO	04/01/94–04/01/95	SUBSCRIPTION	60.00
04-28	4116730018	FEDERAL EXPRESS CORP	02/10/94–02/12/94	EXPRESS MAIL	11.25
04-28	4116730027	Do	02/21/94–02/25/94	EXPRESS MAIL	26.22
04-28	4116730025	Do	02/28/94–03/07/94	EXPRESS MAIL	16.72
04-28	4116730019	MALVERN DAILY RECORD	03/14/94–03/14/95	SUBSCRIPTION	78.00
04-28	4116730020	PINE BLUFF CABLE TV	03/01/94–03/31/94	DISTRICT CABLE SERVICE-PINE BLUFF-MARCH	22.14
04-28	4116730021	PROPERTY OWNERS ASSOC	02/21/94	COPIES OF SIGN UP SHEET FOR TOWN HALL MEETING	4.05
04-28	4116730029	Do	02/21/94	RENT OF ROOM AND SET UP CHARGE FOR TOWN HALL MEETING-HOT SPRINGS	76.00
04-28	4116730030	Do	02/21/94	FOOD AND BEVERAGE FOR HOT SPRINGS TOWN HALL MEETING	60.00
04-28	4116730017	RAZORBACK BUSINESS CENTER	02/23/94	DISTRICT OFFICE SUPPLIES	73.50
04-28	4116730016	SOUTH ARKANSAS ACCENT	02/24/94–02/24/95	SUBSCRIPTION	19.00
04-28	4116730028	TEXACO	03/01/94	GAS FOR LEASED VEHICLE	14.00
04-28	4116730024	THE SENTINEL RECPRD	02/19/94–02/20/94	ADVERTISE FOR TOWN HALL MEETING-HOT SPRINGS	150.64
04-28	4116730026	THE SMACKOVER JOURNAL	02/01/94–02/01/95	SUBSCRIPTION	12.00
04-28	4116730023	WOLLEY GANDY MOTOR	03/10/94	SERVICE ON LEASED VEHICLE	41.01
04-28	4116890200	GMAC	04/01/94–04/30/94	LEASED AUTO	553.21
04-29	4116880014	ALLTEL MOBILE, INC	01/19/94–02/18/94	CELLULAR PHONE SERVICE	69.79
04-29	4116880013	Do	01/29/94–02/28/94	CELLULAR PHONE SERVICE	287.19
04-29	4116880022	Do	01/29/94–02/28/94	CELLULAR PHONE SERVICE	69.35
04-29	4116880015	Do	02/19/94–03/18/94	CELLULAR PHONE SERVICE	59.23
04-29	4116880016	AT&T FEDERAL MARKETS GROUP	08/07/93–09/06/93	DISTRICT TOLLS	249.84
04-29	4116880018	FEDERAL EXPRESS CORP	01/25/94–02/04/94	EXPRESS MAIL	44.39
04-29	4116880019	Do	01/25/94–02/04/94	EXPRESS MAIL	32.17
04-29	4116880020	Do	02/25/94–03/21/94	EXPRESS MAIL	87.95

04-29	4116880021	MITCHELL LOWE	02/25/94-03/04/94	REIMB. STAFF-MITCHELL LOWE FOR CAR WASH FOR LEASED VEHICLE	17.58
04-29	4118210015	ARKANSAS PRESS SERVICES, INC.	02/01/94-02/28/94	MONTHLY PRESS CLIPPING SERVICE	80.30
04-29	4118210014	EL DORADO CABLEVISION	03/01/94-03/31/94	DISTRICT CABLE--EL DORADO	24.83
04-29	4118210016	HEALTH WATERS	03/08/94	BOTTLED WATER FOR DC OFFICE	26.00
04-29	4118210013	RESORT TELEVISION CABLE	03/01/94-03/31/94	DISTRICT CABLE--HOT SPRINGS	21.76
04-29	4118210017	THE SENTINEL RECORD	03/07/94-06/07/94	SUBSCRIPTION FOR PB OFFICE	33.00
04-29	4118250020	RICHARD BEARDON	01/01/94-02/01/94	REIMBURSE STAFF RICHARD BEARDEN FOR OFFICIAL CALLS MADE FROM PERSONAL PHONE	28.62
04-29	4118250019	Do	02/01/94-03/01/94	REIMBURSE STAFF RICHARD BEARDEN FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL PHONE	17.41
04-29	4118250018	Do	03/16/94	MEAL--STAFF--RICHARD BEARDEN--OVERNIGHT TRAVEL STATUS	14.00
04-29	4118250014	FEDERAL EXPRESS CORP.	02/07/94-02/25/94	EXPRESS MAIL	106.70
04-29	4118250015	Do	02/08/94-02/22/94	EXPRESS MAIL	38.22
04-29	4118250013	Do	03/07/94-03/12/94	EXPRESS MAIL	18.20
04-29	4118250022	FORDYCE NEWS-ADVOCATE	02/24/94-02/24/95	SUBSCRIPTION	17.00
04-29	4118250012	HALL PRINTERS & STATIONERS, INC.	02/17/94	DISTRICT OFFICE SUPPLIES--HOT SPRINGS	83.99
04-29	4118250011	MACWORLD	04/01/94-04/01/95	SUBSCRIPTION-1 YEAR	23.97
04-29	4118250017	RONALD E REYNOLDS	01/25/94-03/15/94	MILEAGE REIMBURSEMENT FOR STAFF RON REYNOLDS--IN-DISTRICT TRAVEL 589 MILES @ 27.5¢ PER MILE	161.98
04-29	4118250023	ROBERT S SANDERS	02/14/94	STAFF-STEVE SANDERS--MEAL ON OVERNIGHT TRAVEL STATUS	11.77
04-29	4118250024	TEXARKANA GAZETTE	03/26/94-03/26/95	SUBSCRIPTION	107.40
04-29	4118250029	Do	03/26/94-03/26/95	SUBSCRIPTION	114.00
04-29	4118250021	THE GLENWOOD HERALD	03/30/94-03/30/95	SUBSCRIPTION	30.00
04-30	4111940079	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		174.00
04-30	4118930236	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		734.07
04-30	4118960563	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		67.18
04-30	4118960562	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		679.70
04-30	4118960560	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		47.00
04-30	4118960561	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,505.43
04-30	4118970238	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900329	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		5,659.77
04-30	4119950016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		141.90
05-04	4118200014	ARKANSAS WRITER'S PROJECT, INC	02/18/94-02/18/95	SUBSCRIPTION	19.95
05-04	4118200017	BANNER-NEWS PUBLISHING	02/14/94-02/15/94	ADVERTISE--MAGNOLIA TOWN HALL MEETING	89.92
05-04	4118200004	RICHARD BEARDON	03/03/94	REIMBURSE STAFF RICHARD BEARDEN--PARKING AT LITTLE ROCK AIRPORT	9.00
05-04	4118200013	Do	03/11/94	GAS FOR LEASED VEHICLE	5.00
05-04	4118200009	Do	03/17/94	GAS FOR LEASED VEHICLE	10.02
05-04	4118200018	CITY BUSINESS MACHINES, INC	03/03/94	DISTRICT OFFICE SUPPLIES	36.70
05-04	4118200016	FEDERAL EXPRESS CORP.	02/14/94-02/18/94	EXPRESS MAIL	17.77
05-04	4118200005	Do	03/03/94-03/10/94	EXPRESS MAIL	16.72
05-04	4118200030	MITCHELL LOWE	03/21/94-03/26/94	REIMBURSE STAFF -- MITCHELL LOWE FOR PARKING AT THE LITTLE ROCK AIRPORT	20.25
05-04	4118200006	Do	03/26/94-03/30/94	GAS FOR LEASED VEHICLE REIMBURSE STAFF--MITCHELL LOWE	40.00
05-04	4118200008	Do	03/29/94	REIMBURSE STAFF -- MITCHELL LOWE CAR WAS FOR LEASED VEHICLE	8.79
05-04	4118200015	NEVADA COUNTY PICAYUNE	03/01/94-03/01/95	SUBSCRIPTION	20.00
05-04	4118200012	RAZORBACK BUSINESS CENTER	03/15/94	DISTRICT OFFICE SUPPLIES	70.76
05-04	4118200010	Do	03/21/94	DISTRICT OFFICE SUPPLIES	13.26
05-04	4119560005	AMERICAN EXPRESS	03/22/94	STAFF-BILL DUNKLIN-TRAVEL FROM LITTLE ROCK TO DC - OFFICIAL BUSINESS	130.00
05-04	4119560007	MONTGOMERY COUNTY NEWS	03/31/94-03/31/95	SUBSCRIPTION	30.00
05-04	4119560009	PINE BLUFF COMMERCIAL PRINTING CO	02/01/94-02/28/94	ADVERTISING FOR TOWN HALL MEETING	141.60
05-04	4119560008	THOMAS J LANKFORD	03/18/94	PRINTING CHARGE FOR DISTRICT NEWSLETTER	5,333.00
05-04	4119560006	WAL-MART	02/17/94	DISTRICT OFFICE SUPPLIES	31.91
05-06	4126010009	A T & T	03/07/94-04/06/94	DISTRICT TOLLS	713.96
05-06	4126010013	AT&T FEDERAL MARKETS GROUP	02/28/94	DISTRICT TOLLS	4.64
05-06	4126010011	CONGRESSIONAL QUARTERLY INC	03/31/94-03/31/95	SUBSCRIPTION	1,349.00
05-06	4126010021	EL DORADO CABLEVISIION	04/01/94-04/30/94	DISTRICT CABLE	24.83
05-06	4126010016	FEDERAL EXPRESS CORP.	02/25/94-04/12/94	EXPRESS MAIL	47.89
05-06	4126010012	Do	03/31/94-04/08/94	EXPRESS MAIL	28.83
05-06	4126010019	HEALTH WATERS	12/21/93-04/19/94	WATER FOR OFFICE-INVOICE 201287, 199425, 194960, 193764	140.50
05-06	4126010018	NEW YORK TIMES SALES INC.	04/08/94-07/07/94	SUBSCRIPTION	83.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4126010022	GLENDA S PEACOCK	04/05/94–04/05/94	REIMB MILEAGE - STAFF - GLENDA PEACOCK - 90 X .275 – $49.54 - IN DISTRICT-OFFICIAL TRAVEL	49.54
05-06	4126010023	Do	04/14/94–04/14/94	MILEGE REIMB-STAFF- GLENDA PEACOCK- 60 X .275– $33.00 - OFFICIAL TRAVEL TO LITTLE ROCK	33.00
05-06	4126010015	RAZORBACK BUSINESS CENTER	04/13/94	DISTRICT OFFICE SUPPLIES	4.99
05-06	4126010017	RESORT TELEVISION CABLE	04/01/94–04/30/94	DISTRICT CABLE	21.76
05-06	4126010020	STUART'S INC.	03/16/94	DISTRICT OFFICE SUPPLIES	39.38
05-06	4126010010	TEXACO	04/08/94	REIMB MEMBER-GAS FOR LEASED VEHICLE-OFFICIAL TRAVEL	18.50
05-06	4126010014	THE DUMAS CLARION	02/09/94–02/08/95	SUBSCRIPTION	18.00
05-10	4129740027	A T & T	02/07/94–03/06/94	DISTRICT TOLLS	583.56
05-10	4129740029	RAINER OFF. MACHINES & EQUIPMENT	03/10/94	DISTRICT OFFICE SUPPLIES	7.78
05-10	4129740026	SECURITY NATIONAL BANK	02/11/94–02/19/94	REIMBURSEMENT STAFF PERSONAL CREDIT CARD-VISA-FOR GAS FOR LEASED VEHICLE-MITCHELL LOWE	41.50
05-10	4129740028	THE WASHINGTON TIMES	03/07/94–03/07/95	SUBSCRIPTION	65.00
05-11	4130560020	SIMMONS 1ST NATN'L BANK	01/21/94	CELULAR CAR PHONE PURCHASE FOR LEASED VEHICLE	479.25
05-11	4130570026	AMERICAN EXPRESS	12/09/93–12/10/93	TRAVEL-STAFF-RICHARD BEARDEN-LR TO DC AND BACK-OFFICIAL BUSINESS (0780)	375.00
05-11	4130570012	Do	01/16/94–01/21/94	STAFF-BOB BROOKS-TRAVEL FROM DC TO LR AND BACK-OFFICIAL BUSINESS (3354)	263.00
05-11	4130570001	Do	01/19/94–01/20/94	MEMBER-LODGING-IN DISTRICT - OFFICIAL BUSINESS	60.76
05-11	4130570011	Do	01/19/94–01/20/94	LODGING-STAFF-BOB BROOKS-IN DISTRICT-OFFICIAL BUSINESS	60.76
05-11	4130570004	Do	01/24/94–01/27/94	MEMBER TRAVEL - LR TO DC AND BACK - OFFICIAL BUSINESS (3744)	263.00
05-11	4130570002	Do	01/31/94	MEMBER TRAVEL - LR TO DC - OFFICIAL BUSINESS (4025)	130.00
05-11	4130570003	Do	02/04/94–02/07/94	MEMBER TRAVEL-DC TO LR AND BACK-OFFICIAL BUSINESS (4529)	263.00
05-11	4130570021	Do	02/09/94	STAFF TRAVEL-MITCHELL LOWE-FROM DC TO LR AND BACK-OFFICIAL BUSINESS (4821)	314.00
05-11	4130570028	Do	02/12/94–02/13/94	MEMBER-TRAVEL-DC TO LR AND BACK-OFFICIAL BUSINESS (5280)	263.00
05-11	4130570005	Do	02/17/94–02/18/94	LODGING-STAFF-MITCHELL LOWE-IN DISTRICT-OFFICIAL BUSINESS	66.37
05-11	4130570006	Do	02/18/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	10.00
05-11	4130570007	Do	02/21/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	15.00
05-11	4130570027	Do	02/22/94	MEMBER-TRAVEL FROM DC TO LR-OFFICIAL BUSINESS (5796)	130.00
05-11	4130570008	Do	02/22/94–02/23/94	STAFF TRAVEL-BOB BROOKS FROM DC TO LR AND BACK-OFFICIAL BUSINESS (5805)	263.00
05-11	4130570013	Do	02/22/94–02/23/94	RENTAL CAR-STAFF-BOB BROOKS FOR IN DISTRICT TRAVE AND OFFICIAL BUSINESS	57.74
05-11	4130570014	Do	02/23/94	GAS FOR RENTAL CAR-STAFF-BOB BROOKS-OFFICIAL BUSINESS	8.14
05-11	4130570022	Do	02/24/94–03/01/94	STAFF-TRAVEL-MITCHELL LOWE-FROM DC TO LR AND BACK - OFFICIAL BUSINESS (6075)	263.00
05-11	4130570029	Do	02/24/94–03/01/94	MEMBER-TRAVEL-DC TO LR AND BACK-OFFICIAL BUSINESS (6072)	263.00
05-11	4130570024	Do	02/26/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	14.00
05-11	4130570025	Do	02/28/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	9.38
05-11	4130570015	Do	03/04/94	GAS LEASED VHEICLE-OFFICIAL BUSINESS	12.00
05-11	4130570016	Do	03/06/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	14.40
05-11	4130570017	Do	03/07/94	GAS FOR LEASED VEHICLE - OFFICIAL BUSINESS	8.50
05-11	4130570009	Do	03/08/94–03/09/94	STAFF TRAVEL-BOB BROOKS FROM DC TO LR AND BACK-OFFICIAL BUSINESS (6835)	263.00
05-11	4130570010	Do	03/08/94–03/09/94	RENTAL CAR-STAFF-BOB BROOKS-FOR IN DISTRICT AND OFFICIAL BUSINESS	47.93
05-11	4130570023	Do	03/11/94–03/15/94	STAFF TRAVEL-MITCHELL LOWE - FROM DC TO LR AND BACK - OFFICIAL BUSINESS (7309)	470.00
05-11	4130570030	Do	03/11/94–03/15/94	MEMBER-TRAVEL-DC TO LR AND BACK-OFFICIAL BUSINESS (7307)	470.00
05-11	4130570018	Do	03/12/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	16.16
05-11	4130570019	Do	03/18/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	12.35
05-11	4130570020	Do	03/19/94	GAS FOR LEASED VEHICLE-OFFICIAL BUSINESS	10.96
05-11	4130670015	RICHARD BEARDON	03/16/94–03/23/94	MILEAGE REIMB-STAFF-RICHARD BEARDEN - IN DISTRICT TRAVEL - 2 TRIPS TO EL DORADO AND BACK 360 X .275 –99.	99.00

05-11	4130670016	Do	03/24/94	MILEAGE REIMB.-STAFF RICHARD BEARDEN-IN DISTRICT-OFFICIAL BUSINESS-202 X .275–55.55	55.55
05-11	4130670018	GLENDA S PEACOCK	03/23/94	MILEAGE REIMB.-STAFF-GLENDA PEACOCK - IN DISTRICT OFFICIAL TRAVEL 196 X .275–53.90	53.90
05-11	4130670013	ROBERT S SANDERS	03/29/94	LODGING-STAFF-STEVE SANDERS- IN DISTRICT-OFFICIAL BUS	40.65
05-11	4130670014	Do	03/29/94–03/30/94	MEAL-STAFF-STEVE SANDERS-IN DISTRICT-OVERNIGHT TRAVEL STATUS	18.77
05-11	4130670012	Do	03/30/94	MEAL-STAFF-STEVE SANDERS- IN OVERNIGHT TRAVEL STATUS	13.48
05-11	4130670017	Do	04/01/94	MILEAGE REIMB.-STAFF-STEVE SANDERS-IN DISTRICT OFFICIAL BUSINESS-35 X .29–10.15	10.15
05-13	4130910145	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	EL DORADO DISTRICT OFFICE	1,388.00
05-13	4130910149	Do	04/01/94–06/30/94	HOT SPRINGS NAT'L. PARK DISTRICT OFFICE	1,178.00
05-13	4130910153	Do	04/01/94–06/30/94	PINE BLUFF DISTRICT OFFICE	3,011.00
05-13	4132590021	MARY HELEN ASKINS	04/11/94	TAXI CAB FARE FROM LONGWORTH TO USDA - METRO RAIL BACK TO LONGWORTH	5.00
05-13	4132590022	IDONIA MITCHELL	02/15/94–04/12/94	MILEAGE REIMB-STAFF-IDONIA MITCHELL-IN DISTRICT, OFFICIAL BUSINESS-641 X .275–176.28. 94 X .29–27.26.	203.54
05-13	4132590023	ROBERT S SANDERS	02/10/94–03/30/94	MILEAGE REIMB-STAFF-STEVE SANDERS - IN DISTRICT TRAVEL - OFFICIAL BUS 604 @ .275	166.10
05-26	4145890201	GMAC	05/01/94–05/30/94	LEASED AUTO	553.21
05-31	4138940067	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		183.40
05-31	4147930235	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		367.58
05-31	4147960561	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		67.18
05-31	4147960560	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		625.89
05-31	4147960558	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		49.50
05-31	4147960559	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		480.96
05-31	4147970238	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900311	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,564.58
05-31	4151920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		65.00
05-31	4151950015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		489.36
06-16	4165290003	AMERICAN EXPRESS	03/04/94–03/08/94	STAFF--MITCHELL LOWE TRAVEL FROM DC TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS TICKET #5870719877.	261.00
06-16	4165290009	Do	03/04/94–03/08/94	MEMBER TRAVEL FROM DC TO LR AND BACK--OFFICIAL BUSINESS TICKET #5870716493	261.00
06-16	4165290011	Do	03/17/94	MEMBER TRAVEL FROM DC TO LR OFFICIAL BUSINESS TICKET 5870717871	133.00
06-16	4165290004	Do	03/18/94	STAFF--MITCHELL LOWE--TRAVEL DC TO LITTLE ROCK AND BACK BUSINESS TICKET #5870717878	133.00
06-16	4165290012	Do	03/18/94	MEMBER TRAVEL FROM DC TO LR--OFFICIAL BSUIENSS TICKET #5870717869	133.00
06-16	4165290005	Do	03/21/94	STAFF MITCHELL LOWE TRAVEL FROM LITTLE ROCK TO DC--OFFICIAL BUSINESS TICKET #5870717876	130.00
06-16	4165290010	Do	03/21/94	MEMBER TRAVEL FROM LR TO DC OFFICIAL BUSINESS	130.00
06-16	4165290028	Do	03/25/94	MEMBER TRAVEL FROM DC TO LR--OFFICIAL BUSINESS TICKET #5870718429	133.00
06-16	4165290001	Do	03/29/94–03/30/94	STAFF--MITCHELL LOWE--LODGING IN DISTRICT ON OFFICIAL BUSINESS	88.09
06-16	4165290002	Do	03/29/94–03/30/94	STAFF--MITCHELL LOWE PHONE CALL--OFFICIAL BUSINESS	.50
06-16	4165290029	Do	04/14/94–04/19/94	STAFF MITCHELL LOWE TRAVEL FROM DC TO LITTLE ROCK AND BACK OFFICIAL BUSINESS	263.00
06-16	4165290030	Do	04/21/94–04/26/94	STAFF MITCHELL LOWE TRAVEL FROM DC TO LITTLE ROCK AND BACK OFFICIAL TICKET #5870735200	263.00
06-16	4165290013	Do	04/29/94	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL --OFFICIAL	14.04
06-16	4165290019	Do	04/29/94	MEMBER PHONE CALL--OFFICIAL BUSINESS	4.10
06-16	4165290014	Do	04/30/94	GAS FOR LEASED VEHICLE	8.00
06-16	4165290015	Do	05/02/94	GAS FOR LEASED VEHICLE IN DISTRICT OFFICE--OFFICIAL BUSINESS	8.67
06-16	4165290007	Do	05/06/94	MEMBER TRAVEL FROM DC TO LITTLE ROCK--OFFICIAL BUSINESS	133.00
06-16	4165290016	Do	05/06/94	GAS FOR LEASED VEHICLE IN DISTRICT -- OFFICIAL	16.00
06-16	4165290032	Do	05/06/94	STAFF, MITCHELL LOW, TRAVEL FROM DC TO LITTLE ROCK OFFICIAL	133.00
06-16	4165290017	Do	05/09/94	GAS FOR LEASED VEHICLE IN DISTRICT--OFFICIAL	16.00
06-16	4165290031	Do	05/09/94	STAFF MITCHELL LOWE TRVEL FROM LITTLE ROCK TO DC--OFFICIAL TICKET 5870736525	130.00
06-16	4165290006	Do	05/12/94	MEMBRE TRAVEL FROM DC TO LITTLE ROCK TO TEXARKANA AND BACK TO DC ON OFFICIAL BUSINESS TICKET 587073709.	459.00
06-16	4165290008	Do	05/16/94	MEMBER--PHONE CALLS FROM AIRPLANE--OFFICIAL	177.71
06-16	4166770010	Do	02/11/94	MEMBER TRAVEL FROM DC TO LITTLE ROCK-OFFICIAL BUSINESS TICK#5870715284	132.00
06-16	4166770014	Do	02/16/94–02/17/94	LODGING-MEMBER-IN DISTRICT-OFFICIAL BUSINESS	50.18
06-16	4166770015	Do	02/16/94–02/17/94	MEMBER-USE OF FAX MACHINE AT HOTEL-OFFICIAL BUSINESS	5.00
06-16	4166770011	Do	04/14/94–04/19/94	MEMBER TRAVEL FROM DC TO LITTLE ROCK AND BACK-OFFICIAL -TICK-#5870734716	263.00
06-16	4166770012	Do	04/21/94–04/26/94	MEMBER TRAVEL FROM DC TO LITTLE ROCK AND BACK-OFFICIAL BUSINESS -TICK #5870735185	263.00
06-16	4166770009	Do	04/29/94–04/30/94	MEMBER LODGING IN DISTRICT OFFICIAL BUSINESS	50.18
06-16	4166770013	Do	05/09/94	MEMBER TRAVEL FROM DC TO LITTLE ROCK-OFFICIAL BUSINESS-TICK #5870736520	130.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166770018	BOB R BROOKS	05/15/94	STAFF-BOB BROOKS-REIMB TAXI CAB FARE FROM DC TO WASHINGTON NATIONAL-OFFICIAL BUS	11.20
06-16	4166770017	Do	05/16/94	STAFF-BOB BROOKS-REIMB FOR MEAL WHILE ON OVERNIGHT TRAVEL STATUS-OFFICIAL	11.83
06-16	4166770016	JAY DICKEY	05/14/94	TAXI CAB FROM NATIONAL AIRPORT TO LHOB	10.00
06-16	4166770028	FEDERAL EXPRESS CORP.	03/08/94-03/28/94	EXPRESS MAIL	62.16
06-16	4166770026	Do	03/15/94-03/25/94	EXPRESS MAIL	33.50
06-16	4166770027	Do	03/29/94-04/22/94	EXPRESS MAIL	89.64
06-16	4166770025	Do	04/25/94-05/06/94	EXPRESS MAIL	67.81
06-16	4166770024	Do	05/09/94-05/20/94	EXPRESS MAIL	46.29
06-16	4166770030	HEALTH WATERS	05/31/94	WATER FOR THE OFFICE	26.00
06-16	4166770019	MITCHELL LOWE	04/30/94	REIMB STAFF-MITCHELL LOWE-FOR GAS FOR LEASED VEHICLE-IN DISTRICT-OFFICIAL	13.00
06-16	4166770021	Do	05/04/94-05/06/94	AIRPORT PARKING AT LITTLE ROCK AIRPORT	8.10
06-16	4166770022	Do	05/06/94	REIMB STAFF FOR GAS FOR LEASED VEHICLE-MITCHELL LOWE	4.00
06-16	4166770020	Do	05/09/94	STAFF-MITCHELL LOWE-REIMB FOR TAXI CAB FARE FROM NATIONAL AIRPORT TO LHOB	10.00
06-16	4166770023	Do	05/09/94	REIMB STAFF-MITCHELL LOWE-CAR WASH FOR LEASED VEHICLE	8.79
06-16	4166770029	RAZORBACK BUSINESS CENTER	06/02/94	DISTRICT OFFICE SUPPLIES	121.81
06-16	4166800022	AMERICAN EXPRESS	03/17/94	STAFF-MITCHELL LOWE-TRAVEL FROM DC TO LITTLE ROCK-OFFICIAL BUS-TICK #5870717874	133.00
06-16	4166800023	Do	03/26/94	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL - OFFICIAL	7.78
06-16	4166800024	Do	03/28/94	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL - OFFICIAL	13.50
06-16	4166800027	Do	03/29/94-03/30/94	MEMBER LODGING - IN DISTRICT OFFICIAL BUSINESS	44.04
06-16	4166800028	Do	03/29/94-03/30/94	MEMBER - MEAL WHILE IN TRAVEL STATUS - IN DISTRICT	13.86
06-16	4166800029	Do	03/29/94-03/30/94	MEMBER - PHONE CHARGE WHILE IN OVERNIGHT TRAVEL STATUS	4.65
06-16	4166800030	Do	03/29/94-03/30/94	STAFF - MITCHELL LOWE - LODGING IN DISTRICT OFFICIAL BUSINESS	44.05
06-16	4166800025	Do	03/31/94	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL - OFFICIAL	10.00
06-16	4166800026	Do	03/31/94	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL - OFFICIAL BUSINESS	3.00
06-16	4166800020	Do	04/22/94	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL - OFFICIAL	10.00
06-16	4166800021	Do	04/22/94	GAS FOR LEASED VEHICLE IN DISTRICT TRAVEL - OFFICIAL BUSS	14.00
06-16	4166800016	Do	05/15/94-05/16/94	STAFF-BOB BROOKS-LODGING IN DISTRICT-OFFICIAL BUSINESS	88.40
06-16	4166800017	Do	05/15/94-05/16/94	STAFF-BOB BROOKS - OFFICIAL BUSINESS-PHONE CALLS	144.64
06-16	4166800032	Do	05/15/94-05/17/94	STAFF TRAVEL FROM DC TO TEXARKANA, AR AND BACK IN DISTRICT OFFICIAL BUSINESS TICKET #2178488532	655.00
06-16	4166800019	Do	05/17/94-05/18/94	STAFF-BOB BROOKS - CAR RENTAL IN DISTRICT OFFICIAL BUSS	86.25
06-16	4166800006	ARKANAS DEMOCRAT GAZETTE	04/18/94-10/15/94	6 MOS SUBSCRIPTION	59.50
06-16	4166800002	ASHLEY COUNTY LEDGER	06/01/94-06/01/95	SUBSCRIPTION	15.00
06-16	4166800013	RICHARD BEARDON	02/16/94-04/01/94	REIMB. STAFF FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL PHONE	16.97
06-16	4166800014	Do	04/13/94-04/22/94	MILEAGE REIMB FOR IN DISTRICT OFFICIAL TRAVEL, 322 MILES X .29	93.38
06-16	4166800004	CITY BUSINESS MACHINES, INC	05/17/94	DISTRICT OFFICE SUPPLIES	38.00
06-16	4166800015	FEDERAL EXPRESS CORP.	03/16/94-03/23/94	EXPRESS MAIL	22.74
06-16	4166800005	Do	04/12/94-05/06/94	EXPRESS MAIL	41.96
06-16	4166800010	Do	04/26/94-04/29/94	EXPRESS MAIL	24.57
06-16	4166800001	Do	05/05/94-05/16/94	EXPRESS MAIL	76.92
06-16	4166800012	FIRST ARKANSAS INSURANCE	04/29/94-04/29/95	INSURANCE FOR LEASED VEHICLE	1,263.00
06-16	4166800009	GLENDA S PEACOCK	05/09/94	REIMB. FOR MILEAGE FROM HOT SPRINGS TO ARKADELPHIA AND BACK, 35 MILES X .29	10.15
06-16	4166800007	RAZORBACK BUSINESS CENTER	05/04/94	DISTRICT OFFICE SUPPLIES	70.76
06-16	4166800003	Do	05/20/94	DISTRICT OFFICE SUPPLIES	59.66
06-16	4166800031	THOMAS J LANKFORD	05/12/94	PRINTING CHARGE FOR CARDS	250.00

06-16	4166800011	WOLLEY GANDY MOTOR	05/04/94	REPAIR ON LEASED VEHICLE	38.80
06-17	4167730010	ARKANSAS PRESS SERVICES, INC.	03/01/94–03/31/94	MONTHLY PRESS CLIP SERVICE	88.10
06-17	4167730031	Do	04/01/94–04/30/94	MONTHLY PRESS CLIPPING SERVICE	93.80
06-17	4167730012	Do	05/01/94–05/31/94	MONTHLY PRESS CLIP SERVICE	64.70
06-17	4167730005	CABLEVISION	05/01/94–05/31/94	DISTRICT CABLE	23.95
06-17	4167730006	Do	06/01/94–06/30/94	DISTRICT CABLE CHARGE	23.95
06-17	4167730013	JAY DICKEY	05/12/94	TAXI CAB FARE FROM LHOB TO NATIONAL AIRPORT	10.00
06-17	4167730015	FEDERAL EXPRESS CORP.	03/03/94–03/04/94	EXPRESS MAIL	34.75
06-17	4167730017	Do	03/15/94–03/17/94	EXPRESS MAIL	23.22
06-17	4167730003	Do	04/06/94–04/18/94	EXPRESS MAIL	13.59
06-17	4167730004	Do	04/12/94–04/15/94	EXPRESS MAIL	7.74
06-17	4167730014	LAFAYETTE COUNTY DEMO-CRAT	06/01/94–06/01/95	SUBSCRIPTION	21.00
06-17	4167730007	PINE BLUFF CABLE TV	04/01/94–04/30/94	DISTRICT CABLE SERVICE	22.14
06-17	4167730008	Do	05/01/94–05/31/94	DISTRICT CABLE SERVICE	22.14
06-17	4167730016	RAZORBACK BUSINESS CENTER	04/07/94	DISTRICT OFFICE SUPPLIES	44.95
06-17	4167730009	RESORT TELEVISION CABLE	05/01/94–05/31/94	DISTRICT CABLE SERVICE	21.76
06-17	4167730001	THOMAS J LANKFORD	04/15/94	PRINTING CHARGE-MEMO PADS, LETTER CODE PADS	269.00
06-17	4167730002	Do	04/30/94	PRINTING CHARGE-LETTER CODE PADS	106.75
06-17	4167750019	A T & T	04/07/94–05/06/94	DISTRICT TOLLS	495.16
06-17	4167750018	CITY BUSINESS MACHINES, INC	12/07/93	TONER CARTRIDGE FOR COPIER	52.50
06-17	4167750020	RONALD E REYNOLDS	04/06/94–04/12/94	MILEAGE REIMB FOR IN DISTRICT OFFICIAL TRAVEL-455 MILES X .29	131.95
06-21	4171210019	BOB R BROOKS	06/05/94–06/08/94	TAXICAB REIMBURSEMENT FOR STAFF TRAVEL FROM HOME TO NATIONAL AIRPORT AND BACK	21.10
06-21	4171210023	BULLETIN BROADFAXING NETWORK	04/29/94–04/29/95	SUBSCRIPTION	285.00
06-21	4171210029	SUSAN CARTER	04/08/94	STAFF MILEAGE REIMBURSEMENT IN DISTRICT 180 MILES @ 29¢ PER MILE	52.20
06-21	4171210025	CENTRAL FLYING SERVICE	12/20/93	CHARTERED AIRFLIGHT FOR MEMBER FROM LITTLE ROCK--DEQUEEN--LR	639.30
06-21	4171210020	JAY DICKEY	05/26/94	TAXICABREIMBURSEMENT FOR MEMBER FROM LONGWORTH TO NATIONAL AIRPORT	10.00
06-21	4171210022	FEDERAL EXPRESS CORP.	05/18/94–05/20/94	EXPRESS MAIL	46.41
06-21	4171210028	Do	05/23/94–05/26/94	EXPRESS MAIL	11.49
06-21	4171210021	MITCHELL LOWE	06/06/94	TAXICAB REIMBURSEMENT FOR STAFF FROM NATIONAL AIRPORT TO STAFF HOME	12.00
06-21	4171210027	PINE BLUFF CABLE TV	06/01/94–06/30/94	DISTRICT CABLE	22.14
06-21	4171210026	RAZORBACK BUSINESS CENTER	06/01/94	DISTRICT OFFICE SUPPLIES	130.00
06-21	4172600008	HALL PRINTERS & STATIONERS, INC.	04/07/94	DISTRICT OFFICE SUPPLIES	22.92
06-21	4172600010	Do	04/20/94	DISTRICT OFFICE SUPPLIES	43.70
06-21	4172600009	Do	05/04/94	DISTRICT OFFICE SUPPLIES	29.94
06-21	4172600011	Do	05/19/94	DISTRICT OFFICE SUPPLIES	13.30
06-21	4172600007	HEALTH WATERS	05/10/94	WATER FOR DC OFFICE	26.00
06-22	4173600009	AMERICAN EXPRESS	02/18/94	CHARTERED FLIGHT - IN DISTRICT TRAVEL - OFFICIAL BUSINESS	634.60
06-22	4173600010	Do	02/19/94	CHARTERED FLIGHT-MEMBER-IN DISTRICT TRAVEL-OFFICIAL	504.90
06-22	4173600008	Do	04/15/94–04/16/94	MEMBER LODGING - IN DISTRICT OFFICIAL BUSINESS	43.74
06-22	4173600011	Do	04/29/94–04/30/94	M. LOWE LODGING IN DISTRICT OFFICIAL BUSINESS	50.18
06-24	4174220001	FEDERAL EXPRESS CORP.	06/01/94–06/06/94	EXPRESS MAIL	7.98
06-24	4174220003	K-MART	02/18/94	DISTRICT OFFICE SUPPLIES	8.31
06-24	4174220005	RESORT TELEVISION CABLE	06/01/94–06/30/94	DISTRICT CABLE	21.12
06-24	4174220004	STUART'S, INC.	05/04/94	DISTRICT OFFICE SUPPLIES	20.40
06-24	4174220002	THOMAS J LANKFORD	02/15/94	PRINTING CHARGE FOR POCKET CARDS	35.00
06-24	4174530015	BOB R BROOKS	06/15/94	STAFF REIMBURSEMENT FOR TAXI CAB FARE FROM LHOB TO DEPT OF ENERGY AND BACK	12.00
06-24	4174530020	CENTRAL FLYING SERVICE	05/16/94	CHARTERED FLIGHT-IN DISTRICT-OFFICIAL BUSINESS-LITTLE ROCK TO PINE BLUFF TO TEXARKANA BACK TO LR..	487.65
06-24	4174530021	Do	05/20/94	CHARTERED FLIGHT FOR IN DISTRICT OFFICIAL BUSINESS-LITTLE ROCK TO TEXARKANA AND BACK	459.10
06-24	4174530022	Do	05/21/94	CHARTERED FLIGHT FOR IN DISTRICT OFFICIAL BUSINESS FROM LR TO PB TO MCGEHEE TO MAGNOLIA TO PB TO LR.	861.10
06-24	4174530018	FEDERAL EXPRESS CORP.	05/24/94–05/31/94	EXPRESS MAIL	20.34
06-24	4174530017	Do	05/26/94–06/03/94	EXPRESS MAIL	36.99
06-24	4174530014	SHELLY ELIZABETH GARNER	05/10/94–06/07/94	MILEAGE REIMB - IN DISTRICT 442 @ .29	128.18
06-24	4174530019	NEWSWEEK	07/08/94–07/08/95	SUBSCRIPTION	28.97
06-24	4174530016	XEROX CORPORATION	05/06/93	DISTRICT OFFICE SUPPLIES	363.00
06-27	4175530020	DEBORAH L BARROW	06/10/94	STAFF MILEAGE REIMBURSEMENT, IN DISTRICT-182 X .29 – 52.78	52.78

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAY DICKEY—Con.					
06-27	4175530019	BILL DUNKLIN	04/16/94–05/10/94	MILEAGE REIMBURSE FOR IN DISTRICT TRAVEL 595 X .29–$172.55	172.55
06-28	4178260006	HALL PRINTERS & STATIONERS, INC.	01/20/94	DISTRICT COPIES OF HEALTH CARE REPORT FOR TOWN HALL MEETING	39.00
06-28	4178260002	RAINER OFF. MACHINES & EQUIPMENT	09/02/93	DISRTRICT OFFICE SUPPLIES	29.95
06-28	4178260005	Do	02/15/94	DISTRICT OFFICE SUPPLIES	18.19
06-28	4178260004	Do	02/18/94	DISTRICT OFFICE SUPPLIES	15.44
06-28	4178260003	Do	02/23/94	DISTRICT OFFICE SUPPLIES	45.50
06-28	4178260001	STUART'S, INC.	05/18/94	DISTRICT OFFICE SUPPLIES	38.55
06-28	4178890202	GMAC	06/01/94–06/30/94	LEASED AUTO	553.21
06-30	4179930238	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		579.55
06-30	4179940078	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		70.60
06-30	4179960568	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		105.18
06-30	4179960567	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		643.10
06-30	4179960565	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		49.50
06-30	4179960566	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		561.26
06-30	4179970238	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4180800019	DINERS CLUB	08/17/93	MEMBER CHARTERED FLIGHT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS	718.05
06-30	4181900274	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,564.58
06-30	4181920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		130.00
06-30	4181950015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		369.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,277.23
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	65,720.86
				TOTAL	**195,998.09**
OFFICE OF THE HON. WILLIAM L DICKINSON					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-18	4167990005	BELL ATLANTIC MOBILE SYSTEMS	11/05/92–12/04/92	REFUND DUE TO OVERBILLING BY VENDOR	(19.28)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(19.28)
				TOTAL	**(19.28)**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

BAGLEY, MICHAEL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		300.00
BEHAN, GEORGE P	04/01/94–06/30/94	PRESS SECRETARY		17,110.50
CLARKE, DIANE SUE	04/01/94–06/30/94	SYSTEMS ADMINISTRATOR		8,937.39
EGAN, MICHAEL J	04/01/94–06/30/94	STAFF ASSISTANT		7,240.50
FREESE, TERENCE L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		300.00
FRINK, KRISTINE	04/01/94–06/30/94	RECEPTIONIST		6,712.74
GALLANT, CAROL	04/01/94–05/31/94	PART-TIME EMPLOYEE		2,161.12
Do	06/01/94–06/30/94			1,080.56
GRECO, KRISTANNE	04/01/94–06/30/94	STAFF ASSISTANT		5,882.49
JOLIBOIS, JOHN W	06/13/94–06/30/94	PART-TIME EMPLOYEE		400.00
KELLY, CLAIRE M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		10,323.75
KOVACICH, DEBORAH A	04/01/94–05/09/94	PART-TIME EMPLOYEE		1,950.00
MCCLASKEY, DANIEL I	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		7,310.07
MUNRO, ANDREW D	04/01/94–06/30/94	STAFF ASSISTANT		6,795.06
REDA-ZUGEL, TRISTA A	06/01/94–06/30/94	PART-TIME EMPLOYEE		666.67
RICHARDS, GREG	06/15/94–06/30/94	D.C. INTERN		533.33
SHELDON, COLIN	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT		5,250.00
TAYLOR, DONNA ISABELLE	04/01/94–06/30/94	OFFICE MANAGER		11,075.67
WARNKE, KATHY EDNA	04/01/94–06/30/94	STAFF ASSISTANT		7,125.60
WEINMAN, MICHAEL JOHN	04/01/94–06/30/94	DISTRICT OFFICE MANAGER		6,594.18
WILEY, SERA J	04/01/94–06/30/94	STAFF ASSISTANT		6,315.18
WILLIAMS, CHERYLYNNE F	04/01/94–06/30/94	DISTRICT OFFICE MANAGER		7,698.69
YOUNT, KIMBERLY A	06/15/94–06/30/94	D.C. INTERN		533.33
ZENK, TIMOTHY	04/01/94–06/30/94	DISTRICT REPRESENTATIVE		17,055.24

EXPENSES

04-01	4110490010	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	500.00
04-05	4094210021	ALLEN'S PRESS CLIPPING BUREAU	02/01/94–02/28/94	NEWSPAPER CLIPPING SERVICE	87.78
04-05	4094210024	AQUA COOL	02/28/94	BOTTLED WATER	35.54
04-05	4094210017	CONGRESSIONAL QUARTERLY INC	03/13/94–03/13/95	SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,349.00
04-05	4094210020	NORMAN D DICKS	11/05/93	UPGRADE CERTIFICATION FOR REP. DICKSDURING DISTRICT TRAVEL	100.00
04-05	4094210022	NATIONAL CAR RENTAL SYSTEM	02/26/94–02/28/94	RENTAL CAR FOR REP DICKS WHILE IN DISTRICT	88.62
04-05	4094210018	NATIONAL JOURNAL	07/01/94–07/01/95	SUBSCRIPTION TO CONGRESS DAILY	667.00
04-05	4094210019	THE STATIONERS INC	03/16/94	STATIONERY SUPPLIES	3.78
04-05	4094210023	UNITED PARCEL SERVICE	02/08/94–02/10/94	EXPRESS MAIL	68.75
04-05	4094210015	Do	02/25/94	EXPRESS MAIL	13.75
04-05	4094210016	Do	03/03/94	EXPRESS MAIL	10.75
04-06	4096510001	AMERICAN EXPRESS	01/17/94	MC ONE WAY AIRFARE DC TO SEATTLE FOR DISTRICT TRIP TICKET #0162169256949	232.00
04-06	4096510002	Do	01/18/94	AIRFONE USAGE	587.14
04-06	4096510005	Do	01/19/94–01/20/94	AIRFONE USAGE	160.37
04-06	4096510003	Do	01/26/94	DINNER WITH FEDERAL OFFICIALS IN DISTRICT WORKING MEETING CONCERNING WATERSHED	96.45
04-06	4096510004	Do	01/26/94	AIRLINE UPGRADES FOR REP. DICKS DURING DISTRICT TRAVEL	140.00
04-08	4098820015	NATIONAL CAR RENTAL SYSTEM	02/04/94–02/06/94	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	64.00
04-08	4098820016	Do	02/09/94–02/19/94	RENTAL CAR FOR MICHAEL BAGLEY WHILE ON DISTRICT TRIP	269.69
04-08	4098820017	Do	02/15/94–02/21/94	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	198.14
04-08	4098820018	Do	02/21/94–02/24/94	RENTAL CAR FOR MICHAEL BAGLEY WHILE IN DISTRICT	128.49
04-08	4098820019	US WEST CELLULAR, INC	02/07/94–03/04/94	CELLULAR PHONE SERVICE FOR THE DISTRICT	209.90
04-13	4102230030	KRISTANNE GRECO	12/12/93	MILEAGE BREMERTON TO PORT TOWNSEND RT 100 MILES @ 15¢ PER MILE	15.00
04-13	4102230029	Do	12/13/93	MILEAGE TO BREMERTON TO SHELTON RT 74 MILES @ 15¢ PER MILE	11.10
04-13	4102230027	Do	02/09/94	FERRY TOLLS FOR TRIP TO SEATTLE FOR DEPT OF LABOR MEETING PARKING	11.55
04-13	4102230028	Do	02/24/94	FERRY TOLLS FOR TRIP TO SEATTLE FOR DEPT OF LABOR MEETING	3.30
04-13	4102230021	U S WEST COMMUNICATIONS	03/13/94	WHITE PAGES TELEPHONE LISTING	38.16
04-13	4102230025	CHERYL L WILLIAMS	12/07/93	MILEAGE BREMERTON-SHELTON-BREMERTON 74 MILES @ 15¢ PER MILE	11.00
04-13	4102230026	Do	12/09/93	MILEAGE BREMERTON-TACOMA-BREMERTON 60 MILES @ 15¢ PER MILE	9.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4102230031	Do	01/08/94	FERRY TOLL SEATTLE TO BREMERTON FOR STAFF MEETING	3.30
04-13	4102230022	Do	02/09/94	FERRY TOLL BREMERTON TO SEATTLE FOR DEPT OF LABOR MEETING	3.30
04-13	4102230023	Do	02/16/94	MILEAGE BREMERTON/TACOMA/BREMERTON 60 MILES @ 15¢ PER MILE	9.00
04-13	4102230024	Do	02/17/94	MILEAGE BREMERTON-TACOMA-BREMERTON 60 MILES @ 15¢ PER MILE	9.00
04-21	4109820030	AT&T	02/13/94–03/09/94	CELLULAR LONG DISTANCE SERVICE	25.56
04-21	4109820029	MCI TELECOMMUNICATIONS, MA	02/01/94–02/28/94	800 TELEPHONE SERVICE FOR DISTRICT	252.01
04-21	4109820028	OFFICE DEPOT	03/10/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	39.90
04-21	4109820027	Do	03/16/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	70.19
04-22	4103870009	CHERYL L WILLIAMS	01/25/94–01/27/94	MILEAGE FROM BREMERTON-PORTLAND, OR-BREMERTON TO ATTEND AGROFORESTY CONFERENCE 260 MI. X .15	39.00
04-22	4103870010	Do	01/25/94–01/27/94	FOOD AND LODGING FOR ABOVE STAFFER WHILE ON AGROFORESTY CONFERENCE MEETING	143.58
04-28	4116890201	BRADLEY SCOTT, INC	04/01/94–04/30/94	RENT 500 PACIFIC AVE #301 BREMERTON,WA	726.00
04-29	4118600027	AMERICAN EXPRESS	02/04/94–02/06/94	RT AIRFARE DC-SEATTLE DC FOR DISTRICT TRIP FOR ME 4438	404.00
04-29	4118600028	Do	02/19/94	AIRFARE FROM SEATTLE TO DC FROMDISTRICT TRIP FOR MEMBER. 5165	232.00
04-29	4118600026	Do	02/25/94	WORKING LUNCH WITH WASHINGTON STATE OFFICIALS	36.00
04-29	4118600019	Do	02/25/94–02/28/94	MEMBER RT AIRFARE DC-SEATTLE-DCFOR DISTRICT TRIP 6191	464.00
04-29	4118600020	MICHAEL BAGLEY	01/18/94–01/23/94	FOOD FOR MICHAEL BAGLEY IN DISTRICT ON STAFF TRIP.	23.01
04-29	4118600021	Do	01/23/94	CAB FARE FOR ABOVE STAFFER TO SUPPORT STAFF TRIP TO DISTRICT.	14.00
04-29	4118600022	Do	02/09/94–02/24/94	CAB FARE TO AND FROM AIRPORT FOR STAFF TRIP TO DISTRICT.	27.00
04-29	4118600023	Do	02/10/94–02/22/94	FOOD EXPENSES FOR ABOVE STAFFERWHILE ON STAFF TRIP	54.10
04-29	4118600025	NORMAN D DICKS	02/04/94–02/06/94	FIRST CLASS UPGRADES FOR DISTRICT TRAVEL.	100.00
04-29	4118600024	Do	03/28/94	GAS FOR RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT.	15.54
04-30	4118930325	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		937.86
04-30	4118960884	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		63.00
04-30	4118960883	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		785.22
04-30	4118960881	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		190.60
04-30	4118960882	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,557.42
04-30	4118970327	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		300.00
04-30	4119900465	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,232.12
04-30	4119950520	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		266.83
05-04	4119560011	AMERICAN EXPRESS	02/09/94	AIRFONE USE BY MICHAEL BAGLEY WHILE ENROUTE TO DISTRICT	5.15
05-04	4119560010	Do	02/09/94–02/18/94	FOOD AND LODGING FOR MICHAEL BAGLEY WHILE IN DISTRICT ON STAFF TRIP	778.99
05-04	4119560014	Do	02/09/94–02/24/94	RT AIRFARE DC-SEATTLE DC FOR MICHAEL BAGLEY FOR DISTRICT TRIP 4737	344.00
05-04	4119560012	Do	02/18/94	GAS FOR RENTAL CAR FOR MICHAEL BAGLEY WHILE IN DISTRICT ON STAFF TRIP	13.00
05-04	4119560013	Do	02/21/94–02/23/94	FOOD AND LODGING FOR MICHAEL BAGLEY WHILE IN DISTRICT ON STAFF TRIP	238.24
05-04	4119560016	MICHAEL BAGLEY	01/17/94–01/22/94	FFOD AND LODGING FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRAVEL	436.64
05-04	4119560017	Do	01/17/94–01/23/94	RT AIRFARE DC-SEATTLE-DC FOR ABOVE STAFFER FOR DISTRICT TRIP	344.00
05-04	4119560015	Do	01/20/94	FOOD FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRIP	21.32
05-04	4119560018	Do	01/22/94	GAS FOR RENTAL CAR FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRIP	16.10
05-04	4123530024	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/31/94	NEWSPAPER CLIPPING SERVICE	87.78
05-04	4123530030	LANIER WORLDWIDE, INC.	04/01/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	60.00
05-04	4123530029	M.I.H.	03/16/94	TABULATION OF NEWSLETTER QUESTIONNAIRE	515.60
05-04	4123530025	UNITED PARCEL SERVICE	03/21/94	EXPRESS MAIL	9.00
05-04	4123530022	Do	04/06/94	EXPRESS MAIL	13.75
05-04	4123530021	Do	04/11/94	EXPRESS MAIL	8.75

05-04	4123530023	US WEST CELLULAR, INC	03/07/94–04/05/94	CELLULAR LONG DISTANCE SERVICE FOR DISTRICT	320.46
05-04	4123530028	US WEST COMMUNICATIONS	02/23/94–03/23/94	DATA LINE FOR DISTRICT OFFICE	65.15
05-04	4123530026	TIMOTHY ZENK	03/30/94	TOLL FOR ABOVE STAFFER DURING DISTRICT TRAVEL WITH REP. DICKS	5.55
05-04	4123530027	Do	03/31/94	GAS FOR REP. DICKS' RENTAL CAR	13.65
05-06	4125680005	AQUA COOL	03/31/94	BOTTLED WATER FOR DC OFFICE	35.54
05-06	4125680006	KRISTANNE GRECO	03/28/94	RT MILEAGE BREMERTON-LAKEWOOD-BREMERTON FOR MEETING 100 MILES X .15	15.00
05-06	4125680007	Do	03/31/94	RT MILEAGE BREMERTON-LAKEWOOD-BREMERTON FOR MEETING 100 MILES X .15	15.00
05-06	4125680008	TIMOTHY ZENK	03/29/94–03/30/94	RT MILEAGE FOR ABOVE STAFFER TACOMA-PORT ANGELES-TACOMA FOR 128 MILES X .15	19.20
05-06	4125680009	Do	03/30/94–03/31/94	FOOD FOR ABOVE STAFFER WHILE INPORT ANGELES FOR MEETING WITH REP. DICKS	7.00
05-06	4126550010	MICHAEL BAGLEY	12/04/93–12/04/93	CAB FARE TO AND FROM AIRPORT FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRIP	25.00
05-06	4126550011	Do	12/06/93–12/09/93	PARKING FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRIP	8.50
05-06	4126550009	Do	12/06/93–12/17/93	FOOD FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRIP	63.39
05-06	4126630011	CHERYL L WILLIAMS	12/11/93	MILEAGE BREMERTON-TACOMA-BREMERTON 60 MILES X .15	9.00
05-06	4126630012	Do	12/12/93	MILEAGE BEMERTON-PORT TOWNSEND 100 X .15	15.00
05-06	4126630013	Do	12/13/93	MILEAGE BREMERTON-SHELTON-BREMERTON 74 MILES X .15	11.00
05-10	4129850019	CANTRELL/CUTTER PRINTING, INC	03/14/94	PRINTING OF QUESTIONNAIRE RESPONSE	144.52
05-10	4129850016	CLAIRE M KELLY	03/29/94–04/02/94	FOOD AND LODGING FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRIP	313.45
05-10	4129850017	Do	04/01/94	GAS FOR RENTAL CAR FOR ABOVE STAFFER WHILE IN DISTRICT ON STAFF TRIP	15.00
05-10	4129850018	NATIONAL CAR RENTAL SYSTEM	03/29/94–04/02/94	RENTAL CAR FOR CLAIRE KELLY WHILE IN DISTRICT ON STAFF TRIP	104.00
05-10	4129850021	OFFICE DEPOT	02/22/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	116.11
05-10	4129850024	STANDARD COFFEE SERVICE	04/15/94	COFFE FOR CONSTITUENTS	39.20
05-10	4129850020	UNITED PARCEL SERVICE	04/02/94	EXPRESS MAIL	9.00
05-10	4129850022	TIMOTHY ZENK	04/12/94	RT MILEAGE TACOMA-GRAYS-HARBOR-TACOMA FOR MEETINGS IN DISTRICT 102 MI. X .15	15.30
05-10	4129850023	Do	04/14/94	PARKING FEES TO ATTEND MEETINGS	4.25
05-10	4130230008	MICHAEL BAGLEY	12/04/93	AIRFONE USAGER FOR STAFFER WHILE ENROUTE TO DISTRICT	10.30
05-10	4130230020	Do	12/04/93–12/17/93	FOOD AND LODGING FOR STAFFER WHILE IN DISTRICT ON STAFF TRIP	1,194.45
05-10	4130230009	Do	12/09/93	GAS FOR RENTAL CAR FOR STAFFER WHILE IN DISTRICT	18.00
05-10	4130230021	Do	12/11/93	FOOD FOR STAFFER WHILE IN DISTRICT ON STAFF TRIP	25.34
05-10	4130230010	Do	12/17/93	GAS FOR RENTAL CAR FOR STAFFER WHILE IN DISTRICT	11.00
05-11	4130670023	AT&T	03/16/94–04/07/94	CELLULAR LONG DISTANCE SERVICE	31.93
05-11	4130670021	PUGET SOUND BUS. JOUR	06/03/94–06/03/95	SUBSCRIPTION	49.00
05-11	4130670019	THE SEATTLE TIMES	05/11/94–05/12/95	SUBSCRIPTION	102.00
05-11	4130670020	THE SUN	05/02/94–05/02/95	SUBSCRIPTION	108.00
05-11	4130670022	UNITED PARCEL SERVICE	04/23/94	EXPRESS MAIL	13.75
05-13	4133600004	MICHAEL BAGLEY	12/04/93–12/17/93	R/T AIRFARE DC-SEATTLE-DC FOR ABOVE STAFFER FOR DISTRICT TRIP	384.00
05-19	4137220016	NORMAN D DICKS	03/25/94–04/01/94	RT UPGRADES DC--SEATTLE--DC	140.00
05-19	4137220017	Do	04/30/94–05/02/94	RT UPGRADES DC--SEATTLE--DC	190.00
05-19	4137220019	FEDERAL EMPLOYEES NEWS DIGEST	08/01/94–08/01/95	SUBSCRIPTION	49.00
05-19	4137220020	MCI TELECOMMUNICATIONS, MA	02/28/94–03/31/94	800 TELEPHONE SERVICE FOR DISTRICT	164.46
05-19	4137220018	NATIONAL CAR RENTAL SYSTEM	04/05/94–04/09/94	RENTAL CAR FOR MICHAEL BAGLEY WHILE IN DISTRICT ON STAFF TRIP	152.06
05-26	4145890202	BRADLEY SCOTT, INC	05/01/94–05/30/94	RENT 500 PACIFIC AVE #301 BREMERTON,WA	726.00
05-31	4146880020	ALLEN'S PRESS CLIPPING BUREAU	04/01/94–04/30/94	NEWSPAPER CLIPPING SERVICE	98.70
05-31	4146880024	AMERICAN EXPRESS	03/25/94	AIRFONE USAGE FOR REP. DICKS WHILE ENROUTE TO DISTRICT	12.88
05-31	4146880023	Do	03/25/94–04/01/94	RT AIRFARE DC-SEATTLE-DC FOR REP. DICKS TRIP TO DISTRICT	464.00
05-31	4146880022	Do	03/29/94	ONE WAY AIRLINE FARE FOR REP. DICKS SEATTLE-PORT ANGELES 3631	85.00
05-31	4146880021	Do	03/29/94–03/30/94	LODGING FOR REP. DICKS WHILE IN DISTRICT	52.53
05-31	4146880019	Do	04/01/94	AIRFONE USAGE BY REP. DICKS DURING DISTRICT FLIGHT	28.33
05-31	4147930324	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94	.....	1,153.76
05-31	4147960881	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94	.....	63.00
05-31	4147960880	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94	.....	737.80
05-31	4147960878	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94	.....	190.60
05-31	4147960879	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94	.....	1,347.98
05-31	4147970327	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94	.....	300.00
05-31	4151900427	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93	.....	6,695.00
05-31	4151900428	Do	05/01/94–05/31/94	.....	3,232.76
05-31	4151950513	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94	.....	247.13

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4153810011	NATIONAL CAR RENTAL SYSTEM	03/25/94-04/01/94	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	240.69
06-03	4153810010	Do	03/29/94-04/01/94	RENTAL CAR FOR TIM ZENK FOR DISTRICT TRAVEL	131.66
06-03	4153810012	Do	04/30/94-05/02/94	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	115.81
06-03	4153810014	OFFICE DEPOT	04/22/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	122.83
06-03	4153810013	THE HERALD	05/01/94-05/01/95	SUBSCRIPTION	25.00
06-13	4161840018	ALLEN'S PRESS CLIPPING BUREAU	05/01/94-05/31/94	NEWSPAPER CLIPPING SERVICE	80.11
06-13	4161840015	AMERICAN EXPRESS	04/05/94-04/09/94	FOOD AND LODGING FOR MICHAEL BAGLEY IN DISTRICT	265.07
06-13	4161840017	Do	04/05/94-04/09/94	AIRFARE DC-SEATTLE-DC FOR MICHAEL BAGLEY	344.00
06-13	4161840016	Do	04/07/94	GAS FOR RENTAL CAR FOR MICHAEL BAGLEY IN DISTRICT	14.00
06-13	4161840012	AQUA COOL	04/30/94	BOTTLED WATER FOR DC OFFICE	40.74
06-13	4161840019	AT&T	04/12/94-05/04/94	CELLULAR LONG DISTANCE SERVICE	13.44
06-13	4161840011	NORMAN D DICKS	05/20/94-05/22/94	UPGRADE FOR AIRLINE TRAVEL DC-SEATTLE-DC	190.00
06-13	4161840026	FEDERAL EMPLOYEES NEWS DIGEST	10/01/94-10/01/95	YEAR SUBSCRIPTION	44.00
06-13	4161840013	MCI TELECOMMUNICATIONS, MA	04/01/94-04/29/94	800 LINE SERVICE FOR DISTRICT	191.81
06-13	4161840023	OFFICE DEPOT	04/22/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	122.83
06-13	4161840024	Do	05/13/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	71.46
06-13	4161840025	Do	05/16/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE	3.99
06-13	4161840022	UNITED PARCEL SERVICE	05/18/94	EXPRESS MAIL	19.00
06-13	4161840014	US WEST CELLULAR, INC	04/06/94-05/05/94	CELLULAR LONG DISTANCE SERVICE	129.65
06-13	4161840021	US WEST COMMUNICATIONS	03/23/94-04/23/94	DATA LINE FOR DISTRICT	65.15
06-13	4161840020	Do	04/23/94-05/23/94	DATA LINE IN DISTRICT	65.15
06-14	4164480021	NORMAN D DICKS	05/29/94-06/07/94	UPGRADES FOR R/T AIRTRAVEL TO DISTRICT	190.00
06-14	4164480018	OFFICIAL AIRLINE GUIDES	04/10/94	ELECTRONIC AIRLINE INFORMATION	5.64
06-14	4164480019	TIMOTHY ZENK	05/26/94	MILEAGE TACOMA PORT ANGELES--TACOMA 146 MILES @ 15¢ PER MILE FOR MEETING	21.90
06-14	4164480020	Do	05/26/94	FERRY TOLL	7.10
06-14	4164860025	STANDARD COFFEE SERVICE	05/27/94	COFFEE FOR CONSTITUENTS	39.20
06-14	4164860024	UNITED PARCEL SERVICE	05/23/94-05/25/94	EXPRESS MAIL	72.25
06-16	4165290021	AMERICAN EXPRESS	03/29/94-03/30/94	LODGING FOR TIM ZENK IN DISTRICT	51.78
06-16	4165290020	MICHAEL J EGAN	05/31/94-06/07/94	AIRFARE FOR STAFFER FOR DISTRICT TRIP DC--SEA--DC	344.00
06-16	4165290022	UNITED PARCEL SERVICE	06/03/94	EXPRESS MAIL	9.00
06-22	4172300003	AQUA COOL	05/12/94-05/31/94	BOTTLED WATER	35.54
06-22	4172300004	US WEST CELLULAR, INC	05/06/94-06/04/94	CELLULAR SERVICE FOR DISTRICT OFFICE	65.26
06-22	4172300001	XEROX CORPORATION	09/17/93-12/30/93	COPYING MACHINE USAGE	312.09
06-22	4172300002	Do	12/31/93-03/30/94	COPY MACHINE USAGE	249.59
06-28	4178890203	BRADLEY SCOTT, INC	06/01/94-06/30/94	RENT 500 PACIFIC AVE #301 BREMERTON,WA	726.00
06-30	4179930327	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,275.74
06-30	4179960893	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		63.00
06-30	4179960892	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		696.13
06-30	4179960890	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		190.60
06-30	4179960891	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,578.15
06-30	4179970327	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		300.00
06-30	4181900380	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		3.96
06-30	4181900379	Do	06/01/94-06/30/94		3,164.91

06-30	4181950515	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		694.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,352.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,886.89
TOTAL	**189,238.96**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

BEATTIE, R DANIEL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,787.50
EATON, FREDERICK G	04/01/94–06/30/94	DISTRICT FIELD REPRESENTATIVE	9,454.86
HANES, CYNTHIA A	04/01/94–06/30/94	OFFICE MANAGER	6,743.34
HARRIS, SHIRLEY V	04/01/94–06/30/94	OFFICE MANAGER	12,999.99
HAVILAND, KATHLEEN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,624.99
HOFFER, DONNA JEAN	04/01/94–06/30/94	OFFICE MANAGER	6,586.38
JEWELL, LORREN V	04/01/94–06/30/94	APPOINTMENTS SECRETARY	10,885.02
LAMB, JAMES, JR	04/01/94–06/21/94	PART-TIME EMPLOYEE	279.99
LIPSETZ, DAVID	04/01/94–06/30/94	COMPUTER SYSTEMS MANAGER	5,499.99
MAZZUCATO, DANIELA	04/01/94–06/30/94	PRESS ASSISTANT	2,499.99
MCGUIRE, CHERI FLYNN	04/01/94–06/30/94	SCHEDULER	8,250.00
MYERS, KRISTY M	04/01/94–06/30/94	STAFF ASSISTANT	6,445.77
PIPIS, RENEE C	04/01/94–06/30/94	STAFF ASSISTANT	4,374.99
ROBILLARD, MARDA JOAN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	23,750.01
SANDERS, WALTER ALFRED	04/01/94–06/30/94	LEGISLATIVE COUNSEL	5,000.01
SHAW, NANCY CAROLINE	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,903.43
SHORTER, CONSTANCE E	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	13,506.93
SYPE, JAMES	04/04/94–06/30/94	PART-TIME EMPLOYEE	725.00

EXPENSES

04-01	4110330008	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110450010	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110490011	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	500.00
04-01	4111300022	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	900.00
04-01	4112350002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94	12/93	2,921.10
04-05	4094810020	FARM BUREAU NEWS	04/01/94–04/01/95	SUBSCRIPTION FOR ONE YEAR FOR MONROE DIST. OFFICE	10.00
04-05	4094810025	R. L. POLK & CO	03/07/94	PURCHASE OF CITY DIRECTORY PUBLICATION 1993 MONROE MICHIGAN	113.00
04-05	4094810021	MARDA JOAN ROBILLARD	03/14/94	REIMBURSEMENT FOR STAFF MEAL WHILE IN DISTRICT	4.00
04-05	4094810022	Do	03/16/94	REIMBURSEMENT FOR STAFF MEAL WHILE IN DISTRICT	3.28
04-05	4094810023	Do	03/16/94	REIMBURSEMENT FOR STAFF TAXI FARE FROM WASH/NAT'L AIRPORT UPON RETURN FROM DISTRICT	13.00
04-05	4094810026	ERIKA SHAW	03/06/94	JANITORIAL SERVICE FOR DEARBORN DIST. OFFICE 3 HRS X 6.50	19.50
04-05	4094810027	Do	03/13/94	JANITORIAL SERVICE FOR DEARBORN DIST. OFFICE 3 HRS X 6.50	19.50
04-05	4094810024	THE BLADE	04/02/94–07/04/94	SUBSCRIPTION FOR MONROE DIST. OFFICE FOR 13 WEEKS	33.80
04-13	4102190026	ERIKA SHAW	03/20/94	JANITORIAL SERVICE FOR DEARBORN DIST. OFFICE 3 HRS.	19.50
04-13	4102190027	Do	03/27/94	JANITORIAL SERVICE FOR DEARBORN DIST. OFFICE 3 HRS.	19.50
04-22	4116480025	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/11/94	500.00
04-25	4111410018	DAVID L ANDRUKITIS	03/11/94	PRINT DEAR COLLEAGUE RE: HEALTH CARE	25.50
04-25	4111410019	Do	03/11/94	PRINT DEAR COLLEAGUE RE: HEALTH CARE	25.50
04-25	4111410021	CONNIE SHORTER	03/10/94	REIMBURSE STAFF PARKING EXPENSE IN DISTRICT	3.75
04-25	4111410020	Do	03/10/94–03/13/94	REIMBURSE STAFF TRAVEL EXPENSE IN DISTRICT 127.2 MILES @ $.28	35.61
04-25	4111410022	Do	03/14/94	REIMBURSE STAFF PARKING EXPENSE IN DISTRICT	5.00
04-26	4115210030	AMERICAN EXPRESS	03/11/94	MEMBER'S AIRFARE WAS/DETROIT	377.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115210028	Do	03/11/94–03/15/94	MEMBER'S IN-DISTRICT RENTAL CAR EXPENSE	138.67
04-26	4115210027	R DANIEL BEATTIE	02/22/94–02/23/94	REIMBURSE STAFF OFFICIAL CALLS ON OPERSONALL ATT CALLING CARD	24.97
04-26	4115210029	THE BLADE	04/14/94–07/07/94	SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE TO THE BLADE FOR 12 WEEKS	48.60
04-28	4115260028	AQUA COOL	03/21/94–03/31/94	RENTAL AGREEMENT AND BOTTLED WATER FOR 2328 RAYBURN HOB	40.20
04-28	4115260029	ERIKA SHAW	04/09/94	JANITORIAL SERVICE FOR DEARBORN DISTRICT OFFICE 3 HOURS @ $6.50 PER HOUR	19.50
04-28	4116890202	FINAZZO ENTERPRISES	04/01/94–04/30/94	RENT 214 E.ELM AVE.#105 MONROE,MI 48161	866.25
04-28	4116890203	WILLIAM T. PIERSANTE	04/01/94–04/30/94	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
04-30	4118930451	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		431.30
04-30	4118961318	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118961317	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		910.00
04-30	4118961316	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		427.12
04-30	4118970453	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4119900655	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,038.83
04-30	4119920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		146.25
04-30	4119950284	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		603.51
04-30	4119950549	Do	04/30/94	1993	(93.56)
05-01	4136300010	*(LSO TRANSFER)*	05/01/94	NORTHEAST-MIDWEST CONG COALITION	2,250.00
05-04	4118200022	R DANIEL BEATTIE	04/11/94	REIMBURSEMENT STAFF DISTRICT TRAVEL RELATED EXPENSE (TAXI FARE)	10.00
05-04	4118200023	Do	04/11/94	REIMBURSE STAFF DISTRICT RELATED TRAVEL EXPENSE (RENTAL CAR)	36.40
05-04	4118200024	Do	04/11/94	REIMBURSEMENT STAFF IN IDSTRICT TRAVEL (GAS FOR RENTAL CAR)	2.10
05-04	4118200021	Do	04/11/94–04/11/94	REIMBURSE STAFF R/T AIRFARE WASH/DET/WASH	366.00
05-04	4118200019	DAVID L ANDRUKITIS	03/22/94	IMPRINT MAP ON LETTERHEAD	120.00
05-04	4118200020	FREDERICK G EATON	03/01/94–03/31/94	REIMBURSE STAFF IN DISTRICT TRAVEL 734 MILES @ 28¢ PER MILE	205.52
05-04	4122830015	AMERICAN EXPRESS	03/11/94–03/14/94	STAFF OVERNIGHT STAY IN HOTEL WHILE IN DISTRICT (3 NIGHTS)	141.68
05-04	4122830018	Do	03/11/94–03/16/94	STAFF RENTAL CAR EXPENSE WHILE IN DISTRICT	150.25
05-04	4122830014	Do	03/12/94	STAFF MEAL EXPENSE WHILE IN DISTRICT	20.42
05-04	4122830016	Do	03/13/94	STAFF MEAL EXPENSE WHILE IN DISTRICT	17.00
05-04	4122830017	Do	03/15/94	STAFF MEAL EXPENSE WHILE IN DISTRICT	5.95
05-06	4126010029	BANKCARD CENTER	03/01/94	WORKING LUNCH WITH DIST. VETERANS	550.00
05-06	4126010027	R DANIEL BEATTIE	04/20/94	REIMBURSEMENT TAXI FARE TO AIRPORT	12.00
05-06	4126010024	Do	04/20/94–04/22/94	REIMBURSEMENT STAFF TRAVEL TO DIST. WASH DC-DETROIT-WASH DC	366.00
05-06	4126010025	Do	04/21/94	REIMBURSEMENT STAFF IN DIST. MEAL	8.69
05-06	4126010026	Do	04/22/94	REIMBURSEMENT STAFF IN DIST. MEAL	16.50
05-06	4126010028	Do	04/22/94	REIMBURSEMENT TAXI FARE FROM AIRPORT	13.00
05-06	4126550012	AMERICAN EXPRESS	02/07/93	ONE WAY AIR FARE FOR MEMBER'S TRAVEL WASH/NAT'L TO DETROIT 0125876450603	376.50
05-11	4130810005	JOHN D DINGELL	03/26/94	REIMBURSEMENT FOR TAXI FARE FROM WASH/NAT'L AIRPORT TO RAYBURN BLDG	12.00
05-11	4130810006	Do	04/22/94	REIMBURSEMENT TAXI FARE RESIDENCE TO WASH/NAT'L AIRPORT FOR FLIGHT TO DISTRICT	23.00
05-11	4130810007	Do	04/26/94	REIMBURSEMENT TAXI FARE FROM WASH/NAT'L AIRPORT TO RAYBURN BLDG (RETURN FROM DISTRICT)	10.00
05-11	4130810008	CYNTHIA HANES	01/10/94–03/25/94	REIMBURSEMENT STAFF IN DISTRICT TRAVEL 120 MILES X .28 PER MILE	33.60
05-11	4130810004	ERIKA SHAW	04/18/94	JANITORIAL SERVICE FOR DEARBORN DISTRICT OFFICE, 3 HRS	19.50
05-16	4133750017	LAURA MCGUIRE	04/22/94	PHOTOGRAPHIC SERVICE FOR PUBLICATION IN MEMBER NEWSLETTER	70.00
05-16	4133750016	ERIKA SHAW	04/24/94	JANITORIAL SERVICE FOR DEARBORN DIST OFFICE 3 HRS @ $6.50 PER HOUR	19.50
05-16	4133750015	CONNIE SHORTER	04/23/94–04/25/94	REIMBURSEMENT STAFF TRAVEL (70.2 MILES @ $.29 PER MILE)	20.35
05-17	4136640001	DAVID L ANDRUKITIS	04/14/94	PRINTING CALLING CARDS FOR STAFF	22.50

05-17	4136640002	Do	04/15/94	PRINTING MEMO PADS 'IN RESPONSE'	60.00
05-17	4136820029	AMERICAN EXPRESS	03/25/94-03/26/94	MEMBER'S AIRFARE TO DISTRICT WASH/DETROIT/WASH	804.00
05-17	4136820030	Do	03/25/94-03/26/94	MEMBER'S RENTAL CAR IN DISTRICT TRAVEL	50.81
05-26	4145890203	FINAZZO ENTERPRISES	05/01/94-05/30/94	RENT 214 E.ELM AVE#105 MONROE,MI 48161	866.25
05-26	4145890204	WILLIAM T. PIERSANTE	05/01/94-05/30/94	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
05-31	4147930450	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		382.90
05-31	4147961323	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147961322	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		874.08
05-31	4147961321	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		341.34
05-31	4147970453	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4151900584	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,038.83
05-31	4151920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		156.00
05-31	4151950278	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		785.44
06-03	4147740010	KATHLEEN HAVILAND	05/12/94	REIMBURSEMENT STAFF DISTRICT TRAVEL-TAXIFARE TO WASH/NATIONAL AIRPORT	15.50
06-03	4147740007	Do	05/12/94-05/15/94	REIMBURSEMENT STAFF IN DISTRICT HOTEL EXPENSE INCLUDING 3 NIGHTS AND 3 MEALS	240.37
06-03	4147740008	Do	05/12/94-05/15/94	REIMBURSEMENT STAFF IN DISTICT TRAVEL-RENTAL CAR EXPENSE	108.14
06-03	4147740011	Do	05/13/94	REIMBURSEMENT STAFF DISTRICT TRAVEL MEAL EXPENSE	7.63
06-03	4147740009	Do	05/15/94	REIMBURSEMENT STAFF DISTRICT TRAVEL-TAXI FARE FROM WASH/NATIONAL AIRPORT	15.50
06-07	4157250022	AQUA COOL	04/15/94-04/30/94	BOTTLED WATER AND RENTAL AGREEMENT	71.40
06-07	4157250020	FREDERICK G EATON	04/09/94-04/27/94	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL 331 MILES @ 29¢ PER MILE	95.99
06-07	4157250019	CYNTHIA HANES	05/03/94	REIMBURSEMENT CONG. ART CAUCUS COMPETITION SUPLIES	104.87
06-07	4157250021	DONNA JEAN HOFFER	04/16/94-04/27/94	REIMBURSE STAFF IN-DISTRICT TRAVEL 26 MILES @ 29¢ PER MILE	7.54
06-07	4157250018	KRISTY M MYERS	04/15/94	REIMBURSE STAFF FOR IN-DISTRICT TRAVEL 22 MILES @ 29¢ PER MILE	6.38
06-07	4157710023	KATHLEEN HAVILAND	05/12/94	REIMBURSEMENT STAFF IN DISTRICT TRAVEL MEAL EXPENSE	4.02
06-07	4157710027	Do	05/12/94-05/15/94	REIMBURSEMENT STAFF AIRFARE WASH/NATIONAL TO DETROIT & RETURN	206.00
06-07	4157710024	Do	05/13/94	REIMBURSEMENT STAFF IN DISTRICT TRAVEL MEAL EXPENSE	33.36
06-07	4157710022	Do	05/14/94	REIMBURSEMENT STAFF IN DISTRICT TRAVEL MEAL EXPENSE	12.78
06-07	4157710028	Do	05/14/94	REIMBURSEMENT STAFF IN DISTRICT MEAL	25.86
06-07	4157710020	ERIKA SHAW	05/01/94	JANITORIAL SERVICE FOR DEARBORN DIST OFFICE 3 HRS AT $6.50 PER HOUR	19.50
06-07	4157710021	Do	05/08/94	JANITORIAL SERVICE FRO DEARBORN DIST OFFICE/ 3 HRS AT $6.50 PER HOUR	19.50
06-07	4157710026	Do	05/15/94	JANITORIAL SERVICE FOR DEARBORN DIST OFFICE 3 HRS AT $6.50 PER HOUR	19.50
06-07	4157710025	XEROX CORPORATION	12/30/93-04/05/94	EXCESS METER USAGE	288.68
06-07	4157750015	BRUCE HARKNESS	05/16/94	PHOTO OF MEMBER IN DISTRICT FOR LOCAL NEWSPAPERS	100.00
06-07	4157750014	MARDA JOAN ROBILLARD	05/19/94	REIMBURSEMENT STAFF IN DISTRICT MEAL	4.24
06-07	4157750013	Do	05/21/94	REIMBURSEMENT STAFF IN DISTRICT MEAL	5.27
06-07	4157750010	Do	05/22/94	REIMBURSEMENT STAFF IN DISTRICT MEAL	16.95
06-07	4157750011	Do	05/23/94	REIMBURSEMENT STAFF IN DISTRICT MEAL	15.21
06-07	4157750012	Do	05/24/94	REIMBURSEMENT STAFF IN DISTRICT MEAL	4.00
06-07	4157750017	WALTER SANDERS	05/22/94	REIMBURSEMENT STAFF IN DISTRICT HOTEL EXPENSE	72.27
06-07	4157750016	Do	05/22/94-05/23/94	REIMBURSEMENT STAFF AIRFARE WASH/NATIONAL-DETROIT-WASH/NAT	366.00
06-07	4157750018	Do	05/23/94	REIMBURSEMENT STAFF IN DISTRICT PARKING	20.00
06-07	4157750019	Do	05/23/94	REIMBURSEMENT STAFF IN DISTRICT MEAL	5.50
06-08	4158620028	DANIELA MAZZUCATO	05/19/94	REIMBURSEMENT STAFF TAXI FARE TO AIRPORT WASH/NAT'L FOR FLIGHTTO DISTRICT	13.00
06-08	4158620027	Do	05/19/94-05/23/94	REIMBURSEMENT STAFF IN DISTRICTRENTAL CAR	159.12
06-08	4158620029	Do	05/23/94	REIMBURSEMENT STAFF TAXI FARE FROM AIRPORT WASH/NAT'L FLIGHT FROM DISTRICT	11.00
06-08	4158620030	MARDA JOAN ROBILLARD	05/21/94	REIMBURSEMENT STAFF IN DISTRICTMEAL	9.43
06-21	4171200013	AMERICAN EXPRESS	04/22/94-04/26/94	MEMBER'S AIRFARE DC--DETROIT--DC 5410	798.00
06-21	4171200014	Do	05/06/94-05/07/94	MEMBER'S AIRFARE DC--DETROIT--DC 6518	798.00
06-21	4171200015	Do	05/06/94-05/07/94	MEMBER'S CAR RENTAL IN DISTRICT KC71651-2	91.52
06-21	4171200016	Do	05/12/94-05/17/94	MEMBER'S RENTAL CAR IN DISTRICT KC79457-4	222.43
06-21	4171200017	Do	05/19/94-05/24/94	STAFF OVERNIGHT HOTEL IN DISTRICT --ROBILLARD	334.27
06-21	4171200018	Do	05/19/94-05/24/94	STAFF AIRFARE TO DISTRICT WASH/NATIONAL--DETROIT--WASH/NATIONAL ROBILLARD	184.00
06-21	4171200019	Do	05/19/94-05/24/94	STAFF IN DISTRICT RENTAL CAR ROBILLARD	177.13
06-21	4171200021	R DANIEL BEATTIE	05/18/94-05/30/94	REIMBURSEMENT STAFF AIRFARE TO DISTRICT WASH/NATIONAL--DETROIT--WASH/NATIONAL	184.00
06-21	4171200020	JOHN D DINGELL	05/23/94	REIMBURSEMENT FOR MEMBER'S GAS FOR RENTAL CAR IN DISTRICT	12.00
06-21	4171200022	ERIKA SHAW	05/23/94	JANITORIAL SERVICE DEARBORN DISTRICT OFFICE 3 HOURS @ $6.50 PER	19.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN D DINGELL—Con.					
06-24	4174220006	DANA STIEFEL	10/23/93	PHOTOGRAPHIC SERIVCES FOR DISTRICT WOMEN'S HEALTH ISSUES FORUM ON 10-23-93	175.00
06-24	4174530028	AQUA COOL	05/19/94–05/31/94	BOTTLED WATER AND RENTAL AGREEMENT	40.20
06-24	4174530025	FREDERICK G EATON	05/02/94–05/29/94	TRAVEL EXPENSE 448.7 MILES	130.12
06-24	4174530023	FEDERAL EXPRESS CORP.	04/22/94	EXPRESS MAIL DEARBORN TO DC	23.00
06-24	4174530024	DONNA JEAN HOFFER	05/03/94–05/27/94	TRAVEL EXPENSE 181 MILES .29	52.49
06-24	4174530029	KRISTY M MYERS	05/14/94–05/23/94	TRAVEL EXPENSE 92 MILES @ .29	26.68
06-24	4174530030	NEW YORK TIMES SALES INC.	06/06/94–09/04/94	SUBSCRIPTION FOR 2328 RAYBURN HOB	54.60
06-24	4174530026	NANCY CAROLINE SHAW	05/15/94	TRAVEL EXPENSE 19 MILES	5.51
06-24	4174530027	CONNIE SHORTER	05/04/94–05/14/94	TRAVEL EXPENSE 138.7 MILES	40.22
06-28	4178890204	FINAZZO ENTERPRISES	06/01/94–06/30/94	RENT 214 E.ELM AVE#105 MONROE,MI 48161	866.25
06-28	4178890205	WILLIAM T. PIERSANTE	06/01/94–06/30/94	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
06-28	4179230005	DAVID L ANDRUKITIS	05/30/94	PRINT NEWSLETTERS	3,558.65
06-28	4179230003	ERIKA SHAW	05/30/94	JANITORIAL SERVICE IN DEARBORN DISTRICT OFFICE	19.50
06-28	4179230004	Do	06/05/94	JANITORIAL SERIVCE DEARBORN DISTRICT OFFICE	19.50
06-30	4179930453	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		390.55
06-30	4179940180	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		64.65
06-30	4179961343	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		44.00
06-30	4179961342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		855.00
06-30	4179961341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		319.43
06-30	4179970453	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4181900525	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,038.83
06-30	4181920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		202.15
06-30	4181950281	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		762.31
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,318.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,567.29
ADJUSTMENTS/REFUNDS					
				EXPENSES	
05-19	4139990019	U.S. TREASURY	01/03/94	REFUND DUE TO OVERPAYMENT	(4,200.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4,200.00)
				TOTAL	**179,685.48**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BROWN, GWENDOLYN A	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
CLARKE, DEANNE R	04/01/94-06/30/94	PERSONAL SECRETARY	11,242.09
CUNNINGHAM, PAUL G	04/01/94-06/30/94	SHARED EMPLOYEE	1,300.00
HARDY, ISSIAH, JR	04/01/94-06/30/94	COMPUTER OPERATOR	8,047.72
HEDGEPETH, TRINA	04/01/94-06/30/94	SECRETARY/CLERK	4,457.28
HOLMES, ANDREA T	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,488.17
HUNTER, MAISHA	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,499.99
JOHNSON, EDWARD R	04/01/94-06/30/94	FIELD DEPUTY	11,067.36
JOHNSON, SALLY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,331.40
MCLAUGHLIN, ERNESTINE BARBARA	04/01/94-06/30/94	CASE WORKER	11,292.67
MILLER, PATRICIA A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,170.50
PAYNE, BRYAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,303.51
ROTHSPAN, DOROTHEA E	04/01/94-04/30/94	RECEPTIONIST-SECRETARY	1,728.33
SANFORD, YLISA	04/16/94-06/30/94	STAFF ASSISTANT	5,000.00
SCOTT, DIANA	04/01/94-06/30/94	OFFICE MANAGER	9,017.71
SHABSIS, ERIC LEE	06/01/94-06/30/94	D.C. INTERN	1,260.00
TAPP, EMANUEL	04/01/94-06/30/94	SECRETARY	8,013.26

EXPENSES

04-15	4105500017	ALLEN'S PRESS CLIPPING BUREAU	03/01/94-03/31/94	NEWS CLIPPINGS	47.00
04-18	4108540006	CONTINENTAL CABLEVISION	04/01/94-04/30/94	CABLE SERVICE	23.11
04-20	4105560030	AT&T FEDERAL MARKETS GROUP	02/18/94-03/17/94	TELEPHONE EQUIPMENT LEASE DISTRICT OFFICE	359.60
04-20	4105560029	FEDERAL EXPRESS CORP.	03/10/94-03/17/94	OVERNIGHT EXPRESS MAIL	12.54
04-20	4105560026	Do	03/22/94-03/25/94	OVERNIGHT EXPRESS MAIL	40.78
04-20	4105560027	NEW YORK TIMES SALES INC.	03/21/94-06/19/94	SUBSCRIPTION RENEWAL: 3 MONTHS DELIVER TO: 2400 RHOB WASH., DC 20515	54.60
04-20	4105560028	SPARKLETTS DRINKING WATER	03/08/94-03/22/94	WATER FOR CONSTITUENTS	54.80
04-25	4111410023	FEDERAL EXPRESS CORP.	03/24/94-04/01/94	OVERNIGHT EXPRESS MAIL	25.74
04-26	4112780026	HON. JULIAN C. DIXON	03/18/94-03/20/94	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (SEE RECEIPT) DC-LA-DC	400.00
04-26	4112780028	Do	03/18/94-03/20/94	REIMBURSEEMNT FOR RENTED HERTZ WHILE IN CONGRESSIONAL DISTRICT AGREEMENT #221258656	80.24
04-26	4112780027	Do	03/20/94-03/20/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON DULLES AIRPORT TO RESIDENCE, 379 N ST SW	43.00
04-26	4112780029	Do	03/27/94-03/27/94	REIMBURSEMENT FOR ONE WAY TRAVEL FROM WASHINGTON DULLES/LAX (SEE RECEIPT)	200.00
04-26	4112780030	Do	04/07/94-04/07/94	REIMBURSEMENT FOR ONE WAY TRAVEL TRAVEL FROM WASHINGTON DULLES/LAX (SEE RECEIPT)	200.00
04-26	4115750024	AIRPORT MARINA STATIONERS	03/04/94	OFFICE SUPPLIES--XEROX COPY PAPER (LETTERSIZE AND LEGAL)	124.40
04-26	4115750023	AQUA COOL	03/08/94-03/31/94	7 BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	46.40
04-28	4116890204	SCI PROPERTIES / BAY STREET	04/01/94-04/30/94	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,315.20
04-30	4111940215	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		5.00
04-30	4118930519	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		287.33
04-30	4118961566	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118961565	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		444.90
04-30	4118961564	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		283.07
04-30	4118970521	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4119900752	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,132.22
04-30	4119950061	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		608.86
05-04	4119560019	FEDERAL EXPRESS CORP.	04/08/94-04/11/94	OVERNIGHT EXPRESS MAIL	14.99
05-04	4119560020	MEDIA PLUS	02/28/94	MARCH 1994 NEWSLETTER: PROCESSING FOR MAILING--FOLDING, MAILSORT 190,327 COPIES	5,252.00
05-06	4126010030	SPARKLETTS DRINKING WATER	04/05/94-04/19/94	WATER FOR CONSTITUENTS	49.15
05-06	4126540015	HON. JULIAN C. DIXON	03/27/94-04/12/94	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (221407933-RENTAL AGREEMENT)	521.20
05-09	4129560002	CONTINENTAL CABLEVISION	05/01/94-05/31/94	CABLE SERVICE	23.11
05-11	4130810030	AT&T FEDERAL MARKETS GROUP	03/18/94-04/17/94	TELEPHONE EQUIPMENT LEASE -- DISTRICT OFFICE	360.00
05-11	4130810009	FEDERAL EXPRESS CORP.	04/12/94-04/18/94	OVERNIGHT EXPRESS MAIL	16.86
05-11	4131530001	ALLEN'S PRESS CLIPPING BUREAU	04/01/94-04/30/94	NEWS CLIPPINGS	47.00
05-16	4133750018	FEDERAL EXPRESS CORP.	04/14/94-04/22/94	OVERNIGHT EXPRESS MAIL	8.98
05-16	4133750019	LOS ANGELES TIMES	03/28/94-05/23/94	SUBSCRIPTION RENEWAL:--3/28/94-5/23/94--	27.04
05-17	4136480006	POSTMASTER, WASHINGTON, D.C.	05/05/94	7 ROLLS OF .29 STAMPS X .29 PER ROLL	203.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4137220025	BLACK ISSUES IN HIGHER EDUCATION	06/02/94–06/01/95	SUBSCRIPTION RENEWAL--1 YEAR	40.00
05-19	4137220021	GWENDOLYN A BROWN	04/14/94–04/17/94	REOUNTRIP AIRFARE WDC--LAX--WDC TICKET #5870734664	400.00
05-19	4137220023	Do	04/14/94–04/17/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT (HERTZ) #221693765	90.93
05-19	4137220024	Do	04/14/94–04/17/94	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT 29¢ PER MILE X 59 MILES PARKING @ DULLES	37.11
05-19	4137220022	Do	04/16/94	REIMBURSEMENT FOR MEAL CHARGE WHILE IN DISTRICT	23.53
05-19	4137220026	DAVID L ANDRUKITIS	04/26/94	200 COPIES FOR WELCOME TO WASHINGTON FLYERS	142.50
05-19	4137220027	GSA, OAD, FINANCE DIVISION	04/12/94	IMPRINTING SERVICES ON CONSUMER INFORMATION CATALOG--SUMMER 1993	100.00
05-19	4138720030	AQUA COOL	04/06/94–04/30/94	10 BOTTLES WATER AND MONTHLY RENTAL AGREEMENT-- COOLER	62.00
05-24	4143510014	HON. JULIAN C. DIXON	04/21/94–04/25/94	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (SEE RECEIPT) DC-LA-DC	400.00
05-24	4143510016	Do	04/21/94–04/25/94	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (SEE RECEIPT) AGREEMENT #221808134	149.47
05-24	4143510015	Do	04/25/94–04/25/94	REIMBURSEMENT FOR PARKING AT WASHINGTON DULLES INT'L AIRPORT (SEE RECEIPT)	3.00
05-24	4143510013	Do	04/29/94–05/01/94	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (SEE RECEIPT) AGREEMENT # 221921022	115.73
05-24	4143510012	Do	05/01/94–05/01/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON DULLES AIRPORT TO RESIDENCE, 379 N STREET, SW	42.00
05-24	4143510018	Do	05/01/94–05/01/94	REIMBURSEMENT FOR ONE WAY TRAVEL FROM LOS ANGELES TO WASHINGTON DULLES AIRPORT (SEE RECEIPT)	200.00
05-24	4143510017	Do	05/06/94–05/09/94	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (SEE RECEIPT) DC-LA-DC	400.00
05-24	4144300015	Do	04/28/94	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON-DULLES AIRPORT TO DISTRICT (SEE REPORT)	179.00
05-25	4143410014	Do	05/06/94–05/09/94	REIMBURSMEENT FOR RENTED HERTZ WHILE IN DISTRICT (SEE RECEIPT) AGREEMENT #222037815	127.24
05-25	4143410015	Do	05/09/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGOTN DULLES AIRPORT TO RESIDENCE, 379 N STREET SW (SEE RECEIPT).	43.00
05-26	4145890205	SCI PROPERTIES / BAY STREET	05/01/94–05/30/94	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,315.20
05-31	4147930518	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		196.21
05-31	4147961574	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147961573	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		424.95
05-31	4147961572	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		150.42
05-31	4147970521	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900677	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,132.22
05-31	4151950059	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		195.46
06-03	4147740016	PAUL CUNNINGHAM	05/05/94–05/10/94	REIMBURSEMENT FOR PARKING AND FULE CHARGES WHILE IN THE DISTRICT SEE ATTACHED RECEIPTS	68.63
06-03	4147740012	Do	05/05/94–05/11/94	REIMBURSEMENT FOR AIRFARE: ROUNDTRIP--WDC--LAX--WDC SEE RECEIPT ATTACHED #5870 736 373	400.00
06-03	4147740013	Do	05/05/94–05/11/94	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN DISTRICT	636.38
06-03	4147740014	Do	05/05/94–05/11/94	REIMBURSEMENT FOR CAR RENTAL SEE ATTACHED RECEIPT	190.24
06-03	4147740015	Do	05/05/94–05/11/94	REIMBURSEMENT MEAL CHARGES SEE ATTACHED RECEIPTS	106.29
06-03	4147740019	FEDERAL EXPRESS CORP.	04/29/94–05/10/94	OVERNIGHT EXPRESS MAIL	19.23
06-03	4147740017	ERNESTINE B. MCLAUGHLIN	03/24/94–04/29/94	REIMBURSEMENT FOR PURCHASING DAILY NEWSPAPERS	16.90
06-03	4147740018	USA TODAY	06/16/94–06/15/95	SUBSCRIPTION RENEWAL: 52 WEEKS DELIVER TO: 2400 RAYBURN HOB WASH DC 20515	107.00
06-06	4157240006	CONTINENTAL CABLEVISION	06/01/94–06/30/94	CABLE SERVICE	23.11
06-07	4157710029	CONGRESSIONAL QUARTERLY INC	05/23/94	ONE HANDBOOK COPY OF: LEGISLATIVE DRAFTER'S DESK REFERENCE	95.00
06-07	4157710030	SPARKLETTS DRINKING WATER	05/03/94–05/17/94	WATER FOR CONSTITUENTS	62.85
06-07	4157750020	FEDERAL EXPRESS CORP.	05/09/94–05/16/94	OVERNIGHT EXPRESS MAIL	11.25
06-09	4159830016	Do	05/17/94–05/23/94	OVERNIGHT EXPRESS MAIL	7.50
06-09	4159880012	AT&T FEDERAL MARKETS GROUP	04/18/94–05/17/94	TELEPHONE EQUIPMENT LEASE -- DISTRICT OFFICE	360.30
06-14	4164860027	ALLEN'S PRESS CLIPPING BUREAU	05/01/94–05/31/94	NEWS CLIPPING	47.00
06-15	4165660025	FEDERAL EXPRESS CORP.	05/23/94–05/27/94	OVERNIGHT EXPRESS MAIL	27.70
06-22	4172300005	AQUA COOL	05/02/94–05/31/94	7 BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	36.40

06-22	4172300006	HON. JULIAN C. DIXON	05/19/94–05/22/94	RENTAL HERTZ WHILE IN DISTRICT RENTAL AGREEMENT # 222256893	115.89
06-22	4172300007	Do	05/22/94–05/22/94	TAXI TAKEN FROM DULLES AIRPORT TO RESIDENCE: 379 N ST., S.W.	42.30
06-22	4172300008	Do	06/02/94–06/07/94	AIR TRAVEL WASHINGTON/LAX/WASHINGTON	400.00
06-22	4172300009	Do	06/07/94–06/07/94	1 500 UPGRADE USED FOR TRAVEL LAX/DC/LAX AT THE COST OF 4 @ 100.00	25.00
06-22	4172300010	Do	06/07/94–06/07/94	2 1000 UPGRADE USED FOR TRAVEL LAX/DC/LAX AT THE COST OF 4 @ 140.00	70.00
06-27	4175530021	DAVID L ANDRUKITIS	06/15/94	PRINTING OF 250 CALLING CARDS --SALLY JOHNSON--	22.50
06-27	4175530022	JEWISH JOURNAL OF LA	07/01/94–06/30/95	SUBSCRIPTION RENEWAL - 1 YEAR DELIVER TO: 2400 RAYBURN HOB WASH. DC 20515	36.00
06-27	4175530023	Do	07/01/94–06/30/95	SUBSCRIPTION RENEWAL - 1 YEAR DELIVER TO: 5100 W. GOLDLEAF CIR. LOS ANGELES, CA 90056	23.50
06-28	4178630007	ERNESTINE B. MCLAUGHLIN	05/02/94–05/31/94	REIMBURSEMENT FOR PURCHASING DAILY NEWSPAPER	13.65
06-28	4178890206	SCI PROPERTIES / BAY STREET	06/01/94–06/30/94	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,315.20
06-30	4179930521	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		245.12
06-30	4179961592	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179961591	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		427.90
06-30	4179961590	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		164.34
06-30	4179970521	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4181900612	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,132.22
06-30	4181950059	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		391.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,519.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,610.37
TOTAL	**171,130.36**

OFFICE OF THE HON. CALVIN M DOOLEY

EXPENSES

05-04	4118830024	DINERS CLUB	05/30/91–05/30/91	REIMBURSE CONGRESSMAN'S DINERS CLUB FOR AIRFONE FEES TO WASHINGTON OFFICE WHILE ON OFFICIAL TRAVEL.	8.24
05-04	4118830025	Do	05/31/91–05/31/91	REIMBURSE CONGRESSMAN'S DINERS CLUB FOR MEAL AT HOTEL WHILE ON OFFICIAL BUSINESS	21.08
05-04	4118830021	Do	04/29/92–04/30/92	REIMBURSE CONGRESSMAN FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	84.70
05-04	4118830022	Do	11/11/92–11/13/92	REIMBURSE CONGRESSMAN'S DINERS CLUB FOR RENTAL CAR FEES WHILE ON OFFICIAL TRAVEL	71.12

SALARIES

BEIZER, EMILY S	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	12,999.99
CABELLO, KELLEY LYNNE	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,222.24
CASTLES, VALERIE A	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,852.78
DENHAM, LORI L	04/01/94–06/30/94	STAFF ASSISTANT	8,499.99
FRANCISKOVICH, TOM	06/01/94–06/30/94	D.C. INTERN	1,200.00
GIBSON, ELLEN SHIRLEY	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	7,750.01
GILBERT, DAVID M C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,374.99
HIGAREDA, LAURA E	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00
HIGHT, VICTORIA	04/01/94–04/30/94	PART-TIME EMPLOYEE	1,000.00
Do	05/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	2,750.00
JACKMON, NEFERTITTI	06/01/94–06/30/94	D.C. INTERN	1,200.00
MILLER, TIMOTHY R	04/01/94–04/01/94	PRESS SECRETARY	105.56
PARRA, NICOLE	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
PATE, BLANCHE WATKINS	04/01/94–06/30/94	OFFICE MANAGER/SYSTEMS MANAGER	9,375.00
PELTZER, ALEX M	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	8,499.99
PROULX, JAMES J	04/01/94–06/30/94	PRESS SECRETARY	8,250.00
QUIGLEY, LISA	04/01/94–06/30/94	CHIEF OF STAFF	16,250.01
SALDANA, RICHARD B	04/01/94–06/30/94	LEGISLATIVE AIDE	5,499.99
SALINAS, LAWRENCE	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	7,625.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CALVIN M DOOLEY—Con.					
		SELVIDGE, ANDREA	06/01/94-06/30/94	D.C. INTERN	1,200.00
		SPECHT, SUSAN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,749.99
		STURMAN, TRACY J	04/01/94-04/01/94	EXECUTIVE ASSISTANT	72.22
		SUNDSTROM, CHRISTINA A	04/01/94-06/30/94	DISTRICT DIRECTOR	10,250.01
	EXPENSES				
04-05	4090260027	BRANCH & CHAMBERS	03/03/94-03/03/94	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	12.74
04-05	4090260026	HEDGES PEST CONTROL	02/01/94-02/28/94	MONTHLY PEST CONTROL SERVICES IN THE HANFORD DISTRICT OFFICE	22.00
04-05	4090260028	NEW YORK TIMES SALES INC.	09/20/94-12/19/94	13 WEEK SUBSCRIPTION FOR 1994	54.60
04-06	4096100003	VALERIE A CASTLES	11/02/93-12/21/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 310 MILES X .28	86.80
04-06	4096100004	ELLEN GIBSON	11/09/93-12/14/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 278 MILES X .28	77.84
04-06	4096100001	CHRISTINA A SUNDSTROM	12/02/93-12/28/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 177 MILES X .28	49.56
04-06	4096100002	Do	12/30/93-12/30/93	REIMBURSEMENT FOR STAFFER CHRISTINA SUNDSTROM FOR PURCHASING BADGES FOR DISTRICT STAFF	42.90
04-11	4098770004	SOUTHERN CALIFORNIA EDISON	02/23/94-03/24/94	UTILITY SERVICE	163.23
04-25	4111410025	DELANO RECORD	02/16/94-03/03/94	DISPLAY AD FOR LOCAL NEWSPAPERS IN THE DISTRICT	192.00
04-25	4111410026	EL MEXICALO	03/03/94-03/07/94	DISPLAY AD FOR IMMIGRATION FORUM	120.00
04-25	4111410027	FEDERAL EXPRESS CORP.	03/04/94	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	69.93
04-25	4111410024	MEDIA PLUS	02/25/94-02/25/94	DESIGN AND TYPESET OF ADS FOR LOCAL NEWSPAPERS	255.00
04-25	4111410028	UNITED PARCEL SERVICE	03/07/94-03/12/94	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	59.50
04-25	4111410029	Do	03/15/94-03/19/94	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	61.50
04-25	4112520002	EMILY S BEIZER	01/19/94-01/21/94	REIMBURSEMENT TO STAFFER EMILY BEIZER FOR PHONE CALL	12.88
04-25	4112520001	KELLEY LYNNE CABELLO	01/11/94-03/08/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 210 MILES @.28	58.80
04-26	4115500029	AMERICAN EXPRESS	02/11/94-02/11/94	REIMBURSE AMEX FOR OFFICIAL PHONE CALLS MADE BY CONG. DOOLEY WHILE FLYING	15.45
04-26	4115500028	Do	02/12/94-02/18/94	REIMBURSE AMEX FOR CONG. DOOLEYS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	161.76
04-26	4115500026	Do	02/16/94-02/17/94	REIMBURSE AMEX FOR CONG. DOOLEY'S LODGING WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	87.31
04-26	4115500027	Do	02/16/94-02/17/94	REIMBURSE AMEX FOR CHRIS SUNDSTROM'S OF DOOLEY STAFF, LODGING WHILE ON OFFICIAL BUSINESS	82.88
04-28	4115420019	BRANCH & CHAMBERS	01/20/94-03/22/94	SUPPLIES FOR THE HANFORD DISTRICT OFFICE	14.73
04-28	4115420020	Do	03/31/94-04/01/94	SUPPLIES FOR THE HANFORD DISTRICT OFFICE	138.25
04-28	4115420024	VALERIE A CASTLES	01/06/94-01/29/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 381 MILES X .28	106.68
04-28	4115420026	Do	02/16/94-03/02/94	REIMBURSEMENT TO STAFFER VALERIE CASTLES FOR PHONE CALLS TO WASHINGTON OFFICE	4.59
04-28	4115420025	Do	03/03/94-03/31/94	OFFICIAL TRAVEL IN THE DISTRICT 128 MILES X .28	35.84
04-28	4115420016	CELLULAR ONE	03/16/94-04/15/94	MOBILE PHONE SERVICE FOR MEMBER IN THE DISTRICT	174.42
04-28	4115420013	CONTINENTAL CABLEVISION	03/21/94-04/20/94	CABLE SERVICE IN HANFORD DISTRICT OFFICE	20.75
04-28	4115420027	DAVID L ANDRUKITIS	03/25/94-03/28/94	BUSINESS CARDS FOR STAFFERS BEIZER AND SALDANA	67.00
04-28	4115420028	Do	03/31/94-03/31/94	BUSINESS CARDS FOR STAFFERS PARRA AND SPECHT	45.00
04-28	4115420014	GTE CALIFORNIA	02/19/94-02/19/95	LOCAL WHITE PAGE DIRECTORY LISTING	48.37
04-28	4115420017	HEDGES PEST CONTROL	03/01/94-03/31/94	MONTHLY PEST CONTROL SERVICE IN THE HANFORD DISTRICT OFFICE	22.00
04-28	4115420015	PACIFIC BELL	03/01/94-03/31/94	TOLL FREE 800 # IN THE HANFORD DISTRICT OFFICE	660.73
04-28	4115420023	LAWRENCE SALINAS	01/13/94-03/30/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 825 MILES X .28	231.00
04-28	4115420018	STERLING UNIFORM & TOWEL	03/28/94-03/28/94	RENTAL OF ENTRY MAT FOR THE HANFORD DISTRICT OFFICE	9.75
04-28	4115420021	CHRISTINA A SUNDSTROM	03/09/94-03/31/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 646 MILES X .28	180.88
04-28	4115420022	Do	03/10/94-03/10/94	REIMBURSEMENT TO STAFFER CHRISTINA SUNDSTROM FOR PURCHASING NAME TAG	9.81
04-28	4115420012	UNITED PARCEL SERVICE	03/12/94-04/02/94	AIRMAIL DELIVERY SERVICE IN THE HANFORD DISTRICT OFFICE	28.00
04-28	4115420029	Do	03/24/94-03/26/94	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	13.75

04-28	4115420030	Do	03/28/94-04/02/94	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	22.75
04-28	4116890205	LAMOURE'S INC.	04/01/94-04/30/94	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80
04-29	4118250027	BRANCH & CHAMBERS	03/16/94-03/16/94	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	34.74
04-29	4118250025	ENVIRONMENT CONTROL	03/01/94-03/31/94	MONTHLY MAINTENANCE IN THE HANFORD DISTRICT OFFICE	216.64
04-29	4118250028	KATERING BY KAREN	03/11/94-03/11/94	REFRESHMENTS FOR IMMIGRATION FORUM 3/11	522.84
04-29	4118250026	STERLING UNIFORM & TOWEL	02/28/94-02/28/94	ENTRY MAT RENTAL IN THE HANFORD DISTRICT OFFICE	6.00
04-29	4119200009	SOUTHERN CALIFORNIA GAS CO	03/01/94-03/30/94	UTILITY SERVICE	38.12
04-30	4111940188	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		64.00
04-30	4118930477	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		682.02
04-30	4118961409	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961408	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		270.00
04-30	4118961406	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		16.50
04-30	4118961407	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		915.05
04-30	4118970479	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900691	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,443.00
04-30	4119920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		130.00
04-30	4119950049	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		528.93
05-04	4119540017	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER AND RENTAL AGREEMENT	81.80
05-04	4119540020	BRANCH & CHAMBERS	04/08/94-04/08/94	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	11.90
05-04	4119540021	STAN VIERRA ELECTRIC	03/30/94-03/30/94	UPGRADE TO ELECTRICAL SERVICE IN HANFORD DISTRICT OFFICE	85.23
05-04	4119540019	STERLING UNIFORM & TOWEL	04/11/94-04/11/94	RENTAL OF ENTRYMAT FOR THE HANFORD DISTRICT OFFICE	9.75
05-04	4119540016	UNITED PARCEL SERVICE	04/07/94	AIRMAIL DELIVERY SERVICE IN HANFORD DISTRICT OFFICE	18.25
05-04	4119540018	Do	04/09/94-04/09/94	AIRMAIL DELIVERY SERVICE IN HANFORD DISTRICT OFFICE	13.28
05-04	4119550027	CALVIN DOOLEY	03/13/94-03/13/94	REIMBURSE MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.25
05-04	4119560023	AMERICAN EXPRESS	03/10/94-03/11/94	REIMBURSE AMEX FOR MEMBERS LODGING WHILE IN DISTRICT ON OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS.	82.88
05-04	4119560024	Do	03/10/94-03/11/94	REIMBURSE AMEX FOR LISA QUIGLEY'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.88
05-04	4119560022	Do	03/11/94-03/11/94	REIMBURSE AMEX FOR MEMBERS MEAL WHILE ON OVERNIGHT TRAVEL STATUS IN DISTRICT	13.19
05-04	4119560021	Do	03/11/94-03/13/94	REIMBURSE AMEX FOR MEMBERS AIRFARE FROM DULLES/LA/BAKERSFIELD/LA/DULLES ROUNDTRIP ON OFFICIAL BUSINESS.	523.00
05-05	4124400026	Do	02/12/94-02/12/94	REIMBURSE AMEX FOR LISA QUIGLEYS EXTRA AIRFARE FROM SAN FRAN/DULLES ENROUTE FROM DIST. ON OFF. BUSINESS.	54.00
05-05	4124400027	Do	03/10/94-03/12/94	REIMBURSE AMEX FOR LISA QUIGLEY AIRFARE DULLES/LA/BAKERFIELD/FRESNO/SAN FRAN. FOR TRAVEL ON OFF. BUSS.	566.00
05-05	4124400028	Do	03/10/94-03/12/94	REIMBURSE AMES FOR LISA QUIGLEY CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.09
05-05	4124400025	LISA QUIGLEY	03/10/94-03/12/94	REIMBURSE LISA QUIGLEY FOR AIRPORT PARKING AT DULLES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.00
05-05	4124880031	AMERICAN EXPRESS	02/03/94-02/12/94	REIMBURSE AMEX FOR CAR RENTAL FOR LISA QUIGLEY IN DISTRICT ON OFFICIAL BUSINESS	498.89
05-05	4124880033	Do	02/03/94-02/13/94	REIMBURSE AMEX FOR LISA QUIGLEY'S AIRFARE FROM DULLES/SF/FRESNO, FRESNO/LA/DULLES FOR BUSINESS.	791.00
05-05	4124880026	Do	02/05/94-02/06/94	REIMBURSE AMEX FOR LISA QUIGLEY'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.79
05-05	4124880032	Do	02/08/94-02/09/94	REIMBURSE AMEX FOR LISA QUIGLEY'S LODGING/MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.67
05-05	4124880030	Do	02/09/94-02/09/94	REIMBURSE AMEX FOR GAS FOR CAR RENTAL FOR LISA QUIGLEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50
05-06	4125680010	LISA QUIGLEY	12/23/93-01/08/94	REIMBURSEMENT LISA QUIGLEY FOR AIRFARE FROM NASHVILLE/DALLAS/SF/SF/DALLAS/DULLES FOR OFFICIAL BUSINESS.	421.50
05-09	4129030003	SOUTHERN CALIFORNIA EDISON	03/24/94-04/21/94	UTILITY SERVICE	171.09
05-10	4130230014	CHRISTINA A SUNDSTROM	02/03/94-02/28/94	OFFICIAL STAFF TRAVEL IN DISTRICT 450 MILES @ 28¢ PER MILE	126.00
05-10	4130230011	Do	02/24/94-02/25/94	REIMBURSEMENT FOR MEALS FOR STAFFER CHRISTINA SUNDSTROM WHILE ON OFFICIAL BUSINESS	32.71
05-10	4130230012	Do	02/24/94-02/25/94	REIMBURSEMENT FOR STAFFER CHRISTINA SUNDSTROM FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL	103.15
05-10	4130230013	Do	02/24/94-02/25/94	OFFICIAL STAFF TRAQVEL TO HUD CONFRERENCE IN LA BY STAFFER CHRISTINA SUNDSTROM 404 MILES @ 28¢ PER MILE.	113.12
05-12	4132500008	SOUTHERN CALIFORNIA GAS CO	03/30/94-04/28/94	UTILITY SERVICE	1.29
05-13	4132590025	CONTINENTAL CABLEVISION	04/21/94-05/20/94	CABLE SERVICE IN THE HANFORD DISTRICT OFFICE	20.75
05-13	4132590024	ENVIRONMENT CONTROL	04/01/94-04/30/94	MONTHLY MAINTENANCE IN THE HANFORD DISTRICT OFFICE	210.00
05-13	4132590026	UNITED PARCEL SERVICE	04/11/94-04/16/94	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	27.50
05-16	4136600020	ELLEN GIBSON	02/08/94-04/12/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 417 MILES @ .28	116.76
05-16	4136600021	CHRISTINA A SUNDSTROM	04/05/94-04/28/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 417 MILES @ .28	173.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CALVIN M DOOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137590027	CELLULAR ONE	04/16/94–05/15/94	MOBLE PHONE SERVICE FOR MEMBER IN THE DISTRICT	499.78
05-18	4137590029	HEDGES PEST CONTROL	04/26/94–05/26/94	MONTHLY PEST CONTROL SERVICE IN THE HANFORD DISTRICT OFFICE	22.00
05-18	4137590028	UNITED PARCEL SERVICE	04/22/94–04/23/94	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	27.50
05-26	4145890206	LAMOURE'S INC.	05/01/94–05/30/94	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80
05-27	4146560016	ALEX M PELTZER	04/06/94–04/29/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 734 MILES @ .28	205.52
05-31	4147610025	AQUA COOL	04/06/94–04/30/94	BOTTLED WATER RENTAL AND SERVICE AGREEMENT	29.80
05-31	4147610026	DAVID L ANDRUKITIS	04/21/94–04/29/94	BUSINESS CARDS FOR STAFFER DAVID GILBERT	40.00
05-31	4147610027	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94–04/07/95	1 YEAR SUBSCRIPTION RENEWAL	238.50
05-31	4147610023	PACIFIC BELL	04/01/94–04/30/94	TOLL FREE 800# IN THE HANFORD DISTRICT OFFICE	318.21
05-31	4147610028	STERLING UNIFORM & TOWEL	03/14/94–04/25/94	RENTAL OF ENTRY MAT FOR THE HANFORD DISTRICT OFFICE	15.75
05-31	4147610024	THE BAKERSFIELD CALIFORNIAN	03/01/94–03/31/94	DISPLAY AD IN LOCAL DISTRICT NEWSPAPER	421.20
05-31	4147930476	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		515.77
05-31	4147961416	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147961414	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		16.50
05-31	4147961415	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,020.25
05-31	4147970479	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900619	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,442.49
05-31	4151920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		5.20
05-31	4151950047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1.87
06-03	4151550018	AMERICAN EXPRESS	03/25/94–04/06/94	REIMBURSE AMEX FOR MEMBERS ROUNDTRIP FLIGHT FROM DULLES/LAX/BAKERSFLD/FRESNO/SF/DULLES FOR OFF. BUS.	668.00
06-03	4151550016	Do	04/06/94–04/06/94	REIMBURSE AMEX FOR MEMBERS FOOD/BEV WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	21.34
06-03	4151550017	Do	04/10/94–04/11/94	REIMBURSE AMEX FOR MEMBERS ROUNDTRIP AIRFARE DULLES/SF/FRESNO/SF/DULLES TO DISTRICT FOR OFF. BUSINESS.	609.00
06-03	4151550019	Do	04/24/94–04/24/94	REIMBURSE AMEX FOR MEMBERS GAS FOR RENTAL CAR WHILE IN DISTRICT FOR OFFICIAL BUSINESS	16.31
06-03	4151550015	CALVIN DOOLEY	03/30/94–03/30/94	REIMBURSE MEMBER FOR GAS WHILE IN RENTAL CAR DURING OFFICIAL BUSINESS IN DISTRICT	13.00
06-03	4151550014	Do	04/01/94–04/01/94	REIMBURSE MEMBER FOR GAS WHILE IN RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	16.19
06-03	4151550013	Do	04/05/94–04/05/94	REIMBURSE MEMBER FOR GAS WHILE IN RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	6.04
06-03	4152610026	CONGRESSIONAL FCU	04/06/94–04/10/94	REIMBURSEMENT FOR RENTAL CAR INDISTRICT FOR STAFFER LAURA HIGAREDA	117.44
06-03	4152610027	LAURA E HIGAREDA	04/08/94–04/08/94	REIMBURSEMENT FOR GAS IN RENTALCAR FOR STAFFER LAURA HIGAREDA	10.00
06-03	4152660010	BRANCH & CHAMBERS	03/16/94–03/17/94	OFFICE SUPPLIES FOR THE HANFORDDISTRICT OFFICE	144.33
06-03	4152660014	CELLULAR ONE	04/22/94–04/22/94	INSTALLATION OF MOBILE PHONE FOR MEMBER IN THE DISTRICT	152.50
06-03	4152660011	DAVID L ANDRUKITIS	05/09/94–05/17/94	BUSINESS CARDS FOR STAFFER VALERIE CASTLES	32.50
06-03	4152660009	HEDGES PEST CONTROL	04/26/94–05/26/94	MONTHLY PEST CONTROL SERVICE IN THE HANFORD DISTRICT OFFICE	22.00
06-03	4152660013	STERLING UNIFORM & TOWEL	03/14/94–05/09/94	RENTAL OF ENTRYMAT FOR THE HANFORD DISTRICT OFFICE	15.75
06-03	4152660012	UNITED PARCEL SERVICE	04/16/94–05/07/94	AIR MAIL DELIVERY SERVICE IN THE HANFORD DISTRICT OFFICE	28.00
06-03	4154540009	SOUTHERN CALIFORNIA EDISON	04/21/94–05/24/94	UTILITY SERVICE	204.14
06-09	4160580012	ALEX M PELTZER	02/24/94–03/29/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT . 1428 MILES @ .28	399.84
06-13	4161860020	AMERICAN EXPRESS	03/25/94–04/06/94	REIMBURSE AMEX FOR MEMBERS CAR RENTAL FOR OFFIC. TRAVEL IN DISTRICT ORIGINAL RECPT LOST/LETTER TO CMTE.	467.39
06-13	4161860022	Do	03/31/94–04/01/94	REIMBURSE AMEX FOR MBRS LODGING IN DIST. ON OFF. BUSS. ORIGINAL RCPT LOST/LETTER TO COMMITTEE	77.28
06-13	4161860021	Do	04/10/94–04/11/94	REIMBURSE AMEX FOR CAR RENT AL FOR MEMBER WHILE IN DIST. FOR OFF. BUSS. ORIG RCP LOST/LETTER TO COMM..	44.78

06-13	4161860023	Do	04/10/94-04/11/94	REIMBURSE AMEX FOR MBRS LODGING IN DIST. FOR OFF. BUSS. ORIGINAL RCPT LOST/LETTER TO THE COMMITTEE.	56.00
06-14	4165620005	Do	03/31/94-04/11/94	AIRFARE FOR LAURA HIGAREDA (STAFF) FOR TRAVEL WASH/NASHVILLE/LA/FRESNO/WASH OFFICIAL BUSINESS.	514.00
06-21	4171200023	CELLULAR ONE	05/16/94-06/15/94	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	271.12
06-21	4171200025	CONTINENTAL CABLEVISION	05/21/94-06/20/94	CABLE SERVICE IN THE HANFORD DISTRICT OFFICE	20.75
06-21	4171200026	JAMES J PROULX	05/03/94-05/06/94	REIMBURSEMENT FOR MEALS WHILD ON OFFICIAL TRAVEL IN THE DISTRICT	44.83
06-21	4171200031	Do	05/04/94-05/06/94	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	23.36
06-21	4171200024	UNITED PARCEL SERVICE	05/14/94-05/14/94	AIR MAIL DELIVERY IN HANFORD DISTRICT OFFICE	22.25
06-27	4175500006	AMERICAN EXPRESS	04/04/94-04/04/94	REIMBURSE AMEX FOR LISA QUIGLEY'S AIRFONE CALL WHILE IN FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	7.73
06-27	4175500007	Do	04/25/94-05/01/94	REIMBURSE AMEX FOR CAR RENTAL FOR LISA QUIGLEY FOR DISTRICT TRAVEL. PICKED UP IN FRESNO RETURNED TO SF.	265.02
06-27	4175500008	Do	05/06/94-05/06/94	REIMBURSE AMEX FOR AIRFONE CALL WHILE ON FLIGHT ON OFFICIAL BUSINESS	10.30
06-27	4175500005	DAVID L ANDRUKITIS	05/27/94-05/30/94	PRINTING OF BUSINESS CARDS FOR STAFFER JIM PROULX	40.00
06-27	4175500001	HANFORD FIRE PROTECTION	05/31/94-06/30/95	ANNUAL SERVICE FOR FIRE EXTINGUISHER	16.00
06-27	4175500002	HEDGES PEST CONTROL	05/26/94-06/26/94	MONTHLY PEST CONTROL SERVICE IN THE HANFORD DISTRICT OFFICE	22.00
06-27	4175500004	PIEROTTE'S PLUMBING, INC.	05/24/94-05/24/94	MAINTENANCE PLUMBING WORK IN THE HANFORD DISTRICT OFFICE	49.00
06-27	4175500009	LISA QUIGLEY	04/25/94-05/02/94	REIMBURSE LISA QUIGLEY FOR DULLES AIRPORT PARKING WHILE IN DIST ON OFFICIAL BUSINESS	41.00
06-27	4175500003	STERLING UNIFORM & TOWEL	05/23/94-06/10/94	RENTAL OF ENTRYMAT FOR THE HANDFORD DISTRICT OFFICE	9.75
06-27	4175530024	PACIFIC BELL	05/01/94-05/31/94	TOLL FREE 800 # IN THE HANFORD DISTRICT OFFICE	1,020.01
06-27	4175530026	ALEX M PELTZER	05/03/94-05/19/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 1021 MILES @ .28	285.88
06-27	4175530027	Do	05/11/94-05/12/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL STAFF TRAVEL IN THE DISTRICT	54.16
06-27	4175530025	CHRISTINA A SUNDSTROM	05/05/94-05/25/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 159 MILES @ .28	44.52
06-27	4178500021	EMILY S BEIZER	05/31/94-06/04/94	REIMBURSEMENT FOR STAFFER EMILY BEIZER FOR ROUNDTRIP AIRFARE TO THE DISTRICT. DC-FRESNO-DC	609.00
06-27	4178500022	Do	05/31/94-06/04/94	REIMBURSEMENT FOR STAFFER EMILY BEIZER FOR TAXICAB TO AIRPORT AND PARKING FEE	49.00
06-27	4178500024	Do	05/31/94-06/04/94	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	173.14
06-27	4178500025	Do	06/03/94-06/03/94	REIMBURSE STAFFER EMILY BEIZER FOR GAS PURCHASE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
06-27	4178500023	Do	06/04/94-06/04/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	12.00
06-27	4178500020	BRANCH & CHAMBERS	05/19/94-05/25/94	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	106.18
06-27	4178500017	ENVIRONMENT CONTROL	01/01/94-01/31/94	MAINTENANCE SERVICE IN THE DISTRICT OFFICE AND PURCHASE OF TRASH LINERS	33.68
06-27	4178500016	Do	05/01/94-05/31/94	MONTHLY MAINTENANCE SERVICE IN THE HANFORD DISTRICT OFFICE	206.04
06-27	4178500019	UNITED PARCEL SERVICE	05/21/94-06/04/94	AIRMAIL DELIVERY SERVICE IN THE HANFORD DISTRICT OFFICE	47.50
06-27	4178500018	Do	05/31/94-06/04/94	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	140.75
06-28	4178890207	LAMOURE'S INC.	06/01/94-06/30/94	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80
06-28	4179230020	AMERICAN EXPRESS	04/21/94-04/21/94	MEMBER'S ROUNDTRIP AIRFARE TO DISTRICT OFFICIAL BUSINESS DULLES/SF/FRESNO/LAX/DULLES #1727	571.00
06-28	4179230021	Do	04/25/94-05/01/94	LISA QUIGLEY ROUNDTRIP AIRFARE DULLES/SF/SFL/DULLES TO DISTRICT OFFICIAL BUSINESS 0006	626.00
06-28	4179230022	Do	05/01/94-05/06/94	J. PROLX STAFF ROUNDTRIP AIRFARE TO DISTRICT OFFICIAL BUSINESS DULLES/O'HARE/SF/VIS/SF/DULLES 2294.	639.00
06-28	4179230023	CALVIN DOOLEY	04/23/94-04/23/94	REIMBURSE MEMBER FOR GAS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS IN RENTAL CAR	13.66
06-28	4179230024	Do	04/24/94-04/24/94	REIMBURSE MEMEBER FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS IN RENTAL CAR	9.32
06-30	4179930479	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		531.17
06-30	4179961433	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		315.00
06-30	4179961431	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		41.00
06-30	4179961432	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,050.07
06-30	4179970479	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900559	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,453.37
06-30	4181950047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		548.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,602.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,745.41
TOTAL	**184,348.19**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T DOOLITTLE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARTON, CYNTHIA ELAINE	04/01/94–06/30/94	SECRETARY/CASEWORKER	7,225.50
		BUBERL, GLENN E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,025.00
		FRANCO, MARTHA L	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,804.51
		HAGAN, JAMES G	04/01/94–06/30/94	ASSISTANT	13,250.01
		LOPEZ, DAVID G	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	26,744.49
		LOPEZ, JEFFREY G	04/01/94–06/30/94	STAFF ASSISTANT	7,400.00
		MCBRIDE, ERIN ANN	06/01/94–06/30/94	D.C. INTERN	1,000.00
		METZGER, ANNEMARIE J	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
		MOSS, GRETCHEN R	04/01/94–06/30/94	STAFF ASSISTANT	4,250.01
		MUELLER, WILLIAM	04/01/94–06/30/94	PRESS SECRETARY	9,999.99
		RICHARDS, CHRISTOPHER	04/01/94–06/30/94	FIELD REPRESENTATIVE	1,666.67
		RING, KEVIN A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		ROBINSON, RICHARD J	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	12,300.00
		TERZAKIS, GREGORY	05/16/94–06/30/94	FIELD REPRESENTATIVE	2,500.00
		WYNNE, MARGARET ANNE	04/01/94–06/30/94	SHARED EMPLOYEE	750.00
		ZOLL, NATALIE A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,500.00

EXPENSES

04-05	4090830019	AMERICAN EXPRESS	02/21/94	1 WAY AIR TRAVEL FOR DISTRICT STAFF FROM SACRAMENTO TO D.C. WHILE ON OFFICIAL BUSINESS (DAVID LOPEZ).	225.00
04-05	4090830015	CELLULAR ONE	02/01/94–02/28/94	MONTHLY CELLULAR PHONE CHARGES	48.98
04-05	4090830012	FEDERAL EXPRESS CORP	02/14/94–02/17/94	EXPRESS MAIL	13.21
04-05	4090830013	Do	02/22/94–02/24/94	EXPRESS MAIL	13.59
04-05	4090830028	Do	02/28/94–03/02/94	EXPRESS MAIL	18.13
04-05	4090830024	DAVID G. LOPEZ	01/14/94–02/12/94	REIMBURSE FOR OFFICIAL PHONE CALLS	40.86
04-05	4090830025	Do	01/16/94–02/15/94	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	113.39
04-05	4090830018	Do	02/07/94	BOOK FOR OFFICE	7.26
04-05	4090830022	Do	02/21/94–02/22/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS	34.29
04-05	4090830023	Do	02/22/94	PARKING WHILE ON OFFICIAL BUSINESS	12.00
04-05	4090830021	Do	02/22/94–03/01/94	CAB FARE WHILE ON OFFICIAL BUSINESS	30.00
04-05	4090830017	Do	02/28/94–03/04/94	MEALS LODGING WHILE ON OFFICIAL BUSINESS	945.35
04-05	4090830020	Do	03/04/94	1 WAY AIR FOR DISTRICT STAFF FROM WASHINGTON TO SACRAMENTO WHILE ON OFFICIAL BUSINESS	243.00
04-05	4090830027	JEFFREY G LOPEZ	12/02/93–12/27/93	COMPUTER MAGAZINES FOR OFFICE	50.13
04-05	4090830026	Do	01/18/94–03/05/94	COMPUTER MAGAZINES FOR OFFICE	27.21
04-05	4090830016	PACIFIC BELL	03/01/94–03/31/94	OFFICE LISTING IN DIRECTORIES	6.00
04-05	4090830014	ROSEVILLE TELEPHONE	01/01/94–01/31/94	TOLL FREE PHONE SERVICE	22.91
04-05	4090830029	THOMAS J LANKFORD	01/12/94	PRINTING	304.25
04-05	4090830030	Do	02/28/94–03/02/94	PRINTING	56.00
04-21	4109830015	ANNEMARIE J METZGER	04/07/94	COFFEE AND SUPPLIES FOR OFFICE	27.67
04-22	4116310008	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/02/94	220.00
04-25	4112230022	CELLULAR ONE - WASH/BALT	03/13/94–04/12/94	CELLULAR PHONE TOLL CHARGES	61.85
04-25	4112230029	FASTER'S OFFICE PRODUCTS	03/22/94	OFFICE SUPPLIES	136.41
04-25	4112230020	FEDERAL EXPRESS CORP			52.60
04-25	4112230019	Do	03/07/94–03/10/94	EXPRESS MAIL	

04-25	4112230020	FEDERAL EXPRESS CORP	03/07/94–03/10/94	EXPRESS MAIL	18.21
04-25	4112230019	Do	03/14/94–03/18/94	EXPRESS MAIL	32.93
04-25	4112230021	Do	03/21/94–03/24/94	EXPRESS MAIL	18.88
04-25	4112230017	JONES INTERCABLE	04/01/94–04/30/94	MONTHLY CABLE SERVICE CHARGE	23.58
04-25	4112230024	DAVID G. LOPEZ	02/14/94–03/14/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	5.35
04-25	4112230025	Do	02/14/94–03/14/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	19.92
04-25	4112230026	Do	02/16/94–03/15/94	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CHARGES	127.27
04-25	4112230027	Do	03/21/94–03/22/94	LODGING FOR TWO DISTRICT STAFF WHILE ON OFFICIAL BUSINESS (DAVID LOPEZ & RICHARD ROBINSON)	155.67
04-25	4112230016	MAIDU COMMUNITY CENTER	04/08/94	FACILITY RENTAL FOR TOWN MEETING WITH CONSTITUENTS (NO PUBLIC FACILITY AVAILABLE IN AREA)	205.50
04-25	4112230018	MCI	02/28/94–03/27/94	CELLULAR PHONE TOLL CHARGES	2.43
04-25	4112230023	NEW YORK TIMES SALES INC.	03/14/94–06/12/94	3-MONTH SUBSCRIPTION	42.25
04-25	4112230028	ROSEVILLE TELEPHONE CO.	03/01/94–03/31/94	TOLL FREE PHONE SERVICE	467.36
04-25	4112520004	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/31/94	CLIPPING SERVICE	60.00
04-25	4112520028	CELLULAR ONE	03/01/94–03/31/94	MONTHLY CELLULAR TOLL CHGS	141.15
04-25	4112520018	HON. JOHN T. DOOLITTLE	01/29/94	REIMBURSE FOR OFFICIAL PHONE CALLS	6.47
04-25	4112520026	Do	03/26/94–04/09/94	ROUNDTRIP AIRFARE - DC/SACRAMENTO/DC ON OFFICIAL BUSINESS	486.00
04-25	4112520023	MARTHA L FRANCO	03/25/94	DOORMAT FOR DISTRICT OFFICE	9.64
04-25	4112520021	Do	04/07/94	IN-DISTRICT TRAVEL. (44 MILES @ .23¢)	10.12
04-25	4112520022	Do	04/07/94	PARKING WHILE ON OFFICIAL BUSINESS	1.50
04-25	4112520012	DAVID G. LOPEZ	02/21/94–03/05/94	MEALS WHILE ON OFFICIAL BUSINESS	110.22
04-25	4112520011	Do	02/24/94–03/05/94	CAR RENTAL FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	279.04
04-25	4112520025	Do	03/21/94	MEALS FOR DISTRICT STAFF WHILE ON OVERNIGHT STATUS IN DISTRICT ON OFFICIAL BUSINESS	21.37
04-25	4112520010	Do	04/04/94	WASH/GAS FOR LEASE CAR IN DISTRICT	22.95
04-25	4112520016	JEFFREY G LOPEZ	03/17/94–03/31/94	COMPUTER MAGAZINES FOR OFFICE	23.83
04-25	4112520017	Do	03/25/94	PRINTER CABLE FOR OFFICE	10.71
04-25	4112520005	META	02/28/94	VOTER LISTS	1,082.36
04-25	4112520006	Do	03/08/94	VOTER LISTS	139.87
04-25	4112520007	Do	03/18/94	VOTER LISTS	368.74
04-25	4112520009	WILLIAM MUELLER	03/25/94	WASH & GAS FOR LEASE CAR IN DISTRICT	12.24
04-25	4112520008	Do	03/25/94–04/05/94	PARKING WHILE ON OFFICIAL BUSINESS	4.00
04-25	4112520013	RICHARD J ROBINSON	01/18/94–02/21/94	OFFICIAL CELLULAR PHONE CALLS	56.47
04-25	4112520031	Do	02/03/94–04/07/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS. (200 @ 23¢)	46.00
04-25	4112520014	Do	02/24/94–03/23/94	OFFICIAL CELLULAR PHONE CALLS	41.86
04-25	4112520024	Do	03/21/94	MEALS FOR DISTRICT STAFF WHILE ON OVERNIGHT STATUS IN DISTRICT ON OFFICIAL BUSINESS	19.87
04-25	4112520029	Do	03/21/94	GAS FOR LEASE CAR IN DISTRICT	17.24
04-25	4112520030	Do	04/07/94	PARKING WHILE ON OFFICIAL BUSINESS	3.30
04-25	4112520019	TAHOE DAILY TRIBUNE	04/21/94–04/21/95	SUBSCRIPTION RENEWAL	153.00
04-25	4112520020	THE TAHOE WORLD	04/29/94–04/29/95	SUBSCRIPTION RENEWAL	32.00
04-25	4112520003	TULLY-WIHR	01/07/94	PRINTING	2,509.65
04-28	4116890207	SNIDER LEASING CORPORATION	04/01/94–04/30/94	LEASED AUTO	760.26
04-28	4116890206	SUMMIT POINTE PROPERTY MGMT	04/01/94–04/30/94	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,535.00
04-30	4111940081	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		744.50
04-30	4118930238	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		455.21
04-30	4118960571	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		8.00
04-30	4118960570	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		437.81
04-30	4118960568	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		58.00
04-30	4118960569	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		314.57
04-30	4118970240	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900331	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,263.51
04-30	4119950033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		446.02
05-04	4119540022	HON. JOHN T. DOOLITTLE	04/14/94–04/17/94	ROUNDTRIP AIRFARE WASHINGTON DC-SACRAMENTO-WASHINGTON DC-OFFICIAL BUSINESS	469.00
05-04	4124230003	RICHARD J ROBINSON	02/11/94	GAS FOR LEASE CAR IN DISTRICT	21.91
05-06	4126540016	KEVIN RING	04/21/94	PURCHASE OF BOOK ENVIRONMENTAL OVERKILL FOR USE IN OFFICE	12.72
05-11	4130560024	AQUA COOL	03/16/94–03/31/94	DRINKING WATER FOR OFFICE	41.20
05-11	4130560025	CONFERENCE CALL SERVICE	03/10/94	CONFERENCE CALL	276.52
05-11	4130560029	CRYSTAL BOTTLING COMPANY	03/01/94–03/31/94	DRINKING WATER FOR OFFICE	37.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T DOOLITTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4130560031	HON. JOHN T. DOOLITTLE	01/11/94	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALL	13.35
05-11	4130560027	Do	01/20/94–02/11/94	REIMBURSE FOR OFFICIAL PHONE CALLS	2.12
05-11	4130560028	Do	03/15/94	WORKING LUNCH W/CONSTITUENT	19.00
05-11	4130560022	FEDERAL EXPRESS CORP.	03/28/94–03/30/94	EXPRESS MAIL	13.90
05-11	4130560023	Do	03/30/94–04/07/94	EXPRESS MAIL	116.62
05-11	4130560030	PACIFIC BELL	04/01/94–04/30/94	OFFICE LISTING IN DIRECTORIES	6.00
05-11	4130560021	UNITED PARCEL SERVICE	04/10/94–04/16/94	POSTAGE	15.25
05-11	4130810013	EASTER'S OFFICE PRODUCTS	04/21/94	OFFICE SUPPLIES	209.48
05-11	4130810012	DAVID G. LOPEZ	04/23/94	CAB FARE FROM DULLES TO DC	40.00
05-11	4130810011	Do	04/23/94–05/01/94	MEALS & LODGING WHILE IN DC ON OFFICIAL BUSINESS	1,134.95
05-11	4130810015	WILLIAM MUELLER	04/12/94	GAS FOR LEASE CAR IN DISTRICT	10.00
05-11	4130810014	Do	04/21/94	(79 MILES X .23) IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	18.17
05-11	4130810016	RICHARD J ROBINSON	04/14/94–04/15/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (543 MILES X .23)	124.89
05-11	4130810017	Do	04/14/94–04/15/94	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	62.49
05-16	4133750024	CELLULAR ONE - WASH/BALT	04/13/94–05/12/94	MONTHLY CELLULAR TOLL CHARGES	26.83
05-16	4133750020	DAVID G. LOPEZ	04/14/94	WASH/GAS FOR LEASE CAR IN DISTRICT	14.73
05-16	4133750021	Do	04/22/94	KEYS FOR LEASE CAR IN DISTRICT	4.27
05-16	4133750022	RICHARD J ROBINSON	03/18/94	REIMBURSE FOR OFFICIAL PHONE CALLS	4.49
05-16	4133750023	Do	04/22/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (225 MILES @ .23¢	51.75
05-16	4136600022	HON. JOHN T. DOOLITTLE	05/03/94–05/04/94	ROUND-TRIP AIRFARE WASHINGTON-SACRAMENTO-WASHINGTON-OFFICIAL BUSINESS	469.00
05-23	4140550018	ALLEN'S PRESS CLIPPING BUREAU	04/01/94–04/30/94	CLIPPING SERVICE	60.00
05-23	4140550011	CYNTHIA ELAINE BARTON	05/03/94	GAS/WASH FOR LEASE CAR IN DISTRICT	15.07
05-23	4140550017	CELLULAR ONE	04/01/94–04/30/94	MONTHLY CELLULAR TOLL CHARGES	152.57
05-23	4140550015	CONGRESS DAILY	07/31/94–07/30/95	1 YR SUBSCRIPTION RENEWAL	667.00
05-23	4140550006	FEDERAL EXPRESS CORP.	04/11/94–04/14/94	EXPRESS MAIL	21.07
05-23	4140550007	Do	04/12/94–04/21/94	EXPRESS MAIL	24.43
05-23	4140550014	MARTHA L FRANCO	04/28/94	SUPPLIES FOR OFFICE	20.51
05-23	4140550020	JONES INTERCABLE	05/01/94–05/31/94	MONTHLY CABLE SERVICE	23.58
05-23	4140550013	DAVID G. LOPEZ	04/23/94–05/01/94	RD TRIP FROM SACRAMENTO TO WASHINGTON WHILE ON OFFICIAL BUSINESS	486.00
05-23	4140550010	MCI	03/28/94–04/27/94	CELLULAR PHONE TOLL CHARGES	3.61
05-23	4140550012	WILLIAM MUELLER	04/27/94–04/29/94	GAS FOR LEASE CAR IN DISTRICT	24.00
05-23	4140550021	NEW AMERICAN	05/01/94–05/01/95	1 YR SUBSCRIPTION	39.00
05-23	4140550016	ROSEVILLE TELEPHONE	01/03/94–03/31/94	TOLL FREE SERVICE CHARGES	839.81
05-23	4140550008	Do	04/01/94–04/30/94	MONTHLY TOLL-FREE NUMBER SERVICES	56.45
05-23	4140550009	THOMAS J LANKFORD	02/10/94–02/23/94	PRINTING	1,119.58
05-23	4140550019	UPS	04/17/94–04/23/94	POSTAGE	40.75
05-26	4145890208	SNIDER LEASING CORPORATION	05/01/94–05/30/94	LEASED AUTO	760.26
05-26	4145890207	SUMMIT POINTE PROPERTY MGMT	05/01/94–05/30/94	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,535.00
05-27	4146560017	AQUA COOL	04/06/94–04/30/94	DRINKING WATER FOR OFFICE	41.20
05-27	4146560018	FEDERAL EXPRESS CORP.	04/25/94–04/29/94	EXPRESS MAIL	19.20
05-27	4146560019	MARTHA L FRANCO	04/01/94–04/29/94	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	14.79
05-27	4146560020	Do	05/12/94	REPAIR OF LEATHER STRAP TO LAPTOP COMPUTER CARRYING CASE USED FOR OFFICAIL BUSINESS	6.50
05-27	4146560021	Do	05/12/94	IN-DISTRICT TRAVEL. (36 MILES @ .23¢)	8.28
05-27	4146560023	DAVID G. LOPEZ	03/15/94–04/12/94	REIMBURSE FOR OFFICIAL PHONE CALLS	25.57

05-27	4146560022	Do	03/16/94–04/15/94	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	190.13
05-27	4146560024	Do	04/24/94–04/30/94	CAB FARE WHILE ON OFFICIAL BUSINESS	61.00
05-27	4146560025	Do	04/28/94–04/30/94	MEALS WHLE ON OFFICIAL BUSINESS	60.60
05-27	4146560026	PACIFIC BELL	05/01/94–05/31/94	OFFICE LISTING IN DIRECTORY	6.00
05-31	4138940068	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		737.32
05-31	4147930237	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		396.13
05-31	4147960569	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147960568	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960566	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		58.00
05-31	4147960567	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		207.44
05-31	4147970240	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900313	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,468.62
05-31	4151950031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,388.28
06-03	4152660021	ALL-STAR PRINTING	03/05/94	PRINTING (ROLODEX CARDS)	308.88
06-03	4152660022	Do	03/15/94	PRINTING (ROLODEX CARD)	372.53
06-03	4152660023	Do	03/31/94	PRINTING	330.06
06-03	4152660024	Do	04/06/94	PRINTING	88.32
06-03	4152660020	AT&T	04/01/94–04/30/94	800 PHONE SERVICE IN DISTRICT OFFICE	430.19
06-03	4152660018	CELLULAR ONE - WASH/BALT	04/13/94–05/12/94	CELLULAR PHONE TOLL CHARGES	34.24
06-03	4152660017	DAVID G. LOPEZ	04/23/94–04/26/94	MEALS WHILE ON OFFICIAL BUSINESS	39.54
06-03	4152660015	RICHARD J ROBINSON	03/24/94–04/23/94	REIMBURSE FOR OFFICIAL CELLULARPHONE CALLS	25.57
06-03	4152660016	Do	05/17/94	DISTRICT MAPS FOR CD4 PORTION OF SACRAMENTO COUNTY	21.82
06-03	4152660019	SENTINEL FIRE EQUIPMENT CO.	05/13/94	FIVE EXTINGUISHER FOR DISTRICT OFFICE (AS REQUESTED BY FIRE DEPARTMENT)	52.49
06-03	4153550007	FEDERAL EXPRESS CORP.	04/26/94–05/05/94	EXPRESS MAIL	27.06
06-03	4153550008	OFFICE MAX	05/11/94	SUPPLIES	114.27
06-03	4153550005	GREGORY TERZAKIS	05/17/94	GAS FOR LEASE CAR IN DISTRICT	21.80
06-03	4153550004	Do	05/18/94	SUBSCRIPTION TO AMADOR COUNTY CHAMBER NEWSLETTER	10.00
06-03	4153550006	UPS	05/14/94–05/20/94	POSTAGE	6.00
06-07	4157750022	DAVID G. LOPEZ	05/22/94	CAB FARE FOR DAVID LOPEZ & RICHARD ROBINSON FROM AIRPORT TO HOTEL	15.00
06-07	4157750021	Do	05/22/94–05/26/94	LODGING IN WASHINGTON DC FOR DAVID LOPEZ & RICHARD ROBINSON WHILE ON OFFICIAL BUSINESS	423.98
06-09	4159880014	EASTER'S OFFICE PRODUCTS	05/26/94	SUPPLIES	23.91
06-09	4159880018	FEDERAL EXPRESS CORP.	05/02/94–05/13/94	EXPRESS MAIL	38.22
06-09	4159880013	WILLIAM MUELLER	05/26/94	GAS FOR LEASE CAR IN DISTRICT	10.00
06-09	4159880020	GREGORY TERZAKIS	05/17/94–05/19/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (101 MILES X .23)	23.23
06-09	4159880019	Do	05/20/94	GAS FOR LEASE CAR IN DISTRICT	20.22
06-09	4159880015	THOMAS J LANKFORD	03/17/94–03/22/94	PRINTING	347.75
06-09	4159880016	Do	03/25/94–04/06/94	PRINTING	4,334.81
06-09	4159880017	Do	04/13/94–04/20/94	PRINTING	44.00
06-13	4161860024	CELLULAR ONE - WASH/BALT	02/13/94–03/12/94	MONTHLY TOLL CHARGES	69.30
06-14	4164480022	HON. JOHN T. DOOLITTLE	05/31/94–06/06/94	OFFICIAL ROUNDTRIP AIRFARE --WASHINGTON--SACRAMENTO--WASHINGTON	486.00
06-15	4165220028	ALLEN'S PRESS CLIPPING BUREAU	05/01/94–05/31/94	CLIPPING SERVICE	60.00
06-15	4165220016	CELLULAR ONE	05/01/94–05/31/94	CELLULAR TOLL CHARGES	79.40
06-15	4165220027	COMSTOCK PUBLISHING, INC.	07/01/94–07/01/95	1 YEAR SUBSCRIPTION RENEWAL	30.00
06-15	4165220026	FEDERAL EXPRESS CORP.	05/17/94–05/23/94	EXPRESS MAIL	23.22
06-15	4165220031	MARTHA L FRANCO	05/27/94	COFFEE FOR CONSTITUENTS	7.19
06-15	4165220029	JONES INTERCABLE	06/01/94–06/30/94	CABLE SERVICE	23.58
06-15	4165220024	DAVID G. LOPEZ	04/14/94–05/13/94	REIMBURSE FOR OFFICIAL PHONE CALLS	12.13
06-15	4165220025	Do	04/16/94–05/15/94	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	128.64
06-15	4165220014	Do	05/22/94–05/26/94	MEALS	70.57
06-15	4165220021	Do	05/22/94–05/26/94	ROUNDTIRP AIRFARE SACRAMENTO/DC/SACRAMENTO	468.00
06-15	4165220022	Do	05/22/94–05/26/94	CABFARE	72.65
06-15	4165220023	Do	05/26/94	CABFARE FROM OFFICE TO AIRPORT	48.00
06-15	4165220017	META	05/27/94	DATA ENTRY	148.95
06-15	4165220019	WILLIAM MUELLER	05/31/94	GAS AND WASH OF LEASE CAR IN DISTRICT	23.40
06-15	4165220015	RICHARD J ROBINSON	05/22/94	MEALS	30.16
06-15	4165220020	Do	05/22/94–05/27/94	ROUNDTRIP AIRFARE SACRAMENTO--DC--SACRAMENTO	450.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T DOOLITTLE—Con.					
06-15	4165220030	GREGORY TERZAKIS	06/01/94-06/02/94	IN-DISTRICT TRAVEL (145 MILES @ 23¢ PER MILE	33.35
06-22	4173610030	ANNEMARIE J METZGER	05/23/94	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (13.00, 11.80, 22.00, 7.90, 16.00, 27.06 & 3.04)	100.80
06-22	4173610029	Do	05/23/94-05/27/94	OVERNIGHT ACCOMODATIONS FOR D.C. STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	250.00
06-22	4173610028	Do	05/23/94-05/29/94	RENTAL CAR FOR DC STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	187.40
06-22	4173610027	Do	05/23/94-06/05/94	ROUND-TRIP AIRFARE DC/CA/DC FOR DC STAFF MEMBER ON OFFICIAL BUSINESS	452.00
06-28	4178890209	SNIDER LEASING CORPORATION	06/01/94-06/30/94	LEASED AUTO	760.26
06-28	4178890208	SUMMIT POINTE PROPERTY MGMT	06/01/94-06/30/94	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,535.00
06-30	4179930240	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		415.84
06-30	4179940079	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		724.00
06-30	4179960576	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		8.00
06-30	4179960575	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		385.70
06-30	4179960573	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		135.04
06-30	4179960574	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		221.43
06-30	4179970240	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900276	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,361.18
06-30	4181920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.30
06-30	4181950031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		293.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,916.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,250.84
				TOTAL	**176,167.01**
OFFICE OF THE HON. ROBERT K DORNAN					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/94-06/30/94	SHARED EMPLOYEE	3,750.00
		EULE, JOSEPH J	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	21,500.01
		FALLON, WILLARD GERARD	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,000.01
		FANELLI, PATRICIA A	04/01/94-06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	13,749.99
		FOGARTY, ANNE E	04/01/94-06/30/94	RECEPTIONIST	5,250.00
		GREER, CHRISTOPHER J	04/01/94-04/30/94	LBJ CONGRESSIONAL INTERN	1,260.00
		HENRICKS, JOHN D, II	04/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		KEETER, BRIAN C	04/01/94-06/30/94	PRESS SECRETARY	3,888.89
		LARKIN, JENNIFER	04/01/94-06/30/94	RECEPTIONIST	7,500.00
		LE, TAMMY T	04/01/94-06/30/94	CASEWORKER	8,250.00
		MERRIFIELD, DIANA M	04/01/94-06/30/94	SCHEDULER	7,875.00
		MORRELL, PAUL	04/01/94-06/30/94	STAFF ASSISTANT	20,250.00
		MORRIS, MARIA R	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		NUGENT, MARILYN B	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01

		PATTON, KENT ANDREW	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,749.99
		PRAK, SEREIVUTH	04/01/94–06/30/94	STAFF ASSISTANT	1,500.00
		SANDOVAL, P ALBERTO	04/01/94–06/30/94	CASEWORKER	6,500.01
		SMITH, GREGG T	04/01/94–06/30/94	STAFF ASSISTANT	7,749.99
		WILSON, ELIZABETH	04/01/94–06/30/94	STAFF ASSISTANT	999.99
		WYNNE, MARGARET ANNE	04/01/94–06/30/94	SHARED EMPLOYEE	2,499.99
	EXPENSES				
04-01	4110470005	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-01	4110490012	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-01	4110990002	Do	04/01/94	REPUBLICAN STUDY COMMITTEE	15,000.00
04-01	4111300002	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-01	4111430002	Do	04/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
04-21	4110860031	ALLENS PRESS CLIPPING BUREAU	03/01/94–03/31/94	CLIPPING SERVICE	38.00
04-21	4110860023	AT&T	03/11/94–03/12/94	LONG DISTANCE PORTABLE TELEPHONE SERVICE	13.88
04-21	4110860021	AT&T FEDERAL MARKETS GROUP	02/12/94–03/11/94	LEASE & RENTAL OF EQUIPMENT	267.25
04-21	4110860018	FEDERAL EXPRESS CORP.	03/23/94	DELIVERY CHARGES	6.16
04-21	4110860022	MOTOROLA CELLULAR SERVICE	02/28/94–03/27/94	PORTABLE TELEPHONE SERVICE	47.50
04-21	4110860024	PACTEL CELLULAR - LA	03/15/94–04/14/94	PORTABLE TELEPHONE SERVICE	75.34
04-21	4110860025	Do	03/15/94–04/14/94	PORTABLE TELEPHONE SERVICE	46.90
04-21	4110860020	THE ORANGE COUNTY REGISTER	03/26/94–06/24/94	SUBSCRIPTION	29.09
04-22	4111870006	CONG. ROBERT K. DORNAN	03/11/94–03/14/94	TO AND FROM DISTRICT DC-LA-DC	400.00
04-26	4115520020	Do	03/30/94–04/11/94	AIRFARE TO AND FROM DISTRICT	400.00
04-28	4116890208	GATEWAY PROPERTIES	04/01/94–04/30/94	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
04-28	4116890209	WELLS FARGO BANK	04/01/94–04/30/94	LEASE AUTO	573.31
04-30	4118930533	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		928.39
04-30	4118961618	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		19.00
04-30	4118961617	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118961615	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		37.00
04-30	4118961616	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		334.87
04-30	4118970535	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900775	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,645.54
04-30	4119950075	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		291.15
04-30	4119950550	Do	04/30/94	1993	(90.48)
05-04	4123600015	AT&T FEDERAL MARKETS GROUP	03/04/94–04/03/94	LEASE & RENTAL OF EQUIPMNET	3.75
05-04	4123600016	BELL ATLANTIC MOBILE SYSTEMS	03/05/94–04/04/94	PORTABLE TELEPHONE SERVICE	12.00
05-04	4123600017	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	PORTABLE TELEPHONE SERVICE	35.00
05-04	4123600014	FARR'S STATIONERS	04/07/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	65.56
05-04	4123600018	MOTOROLA CELLULAR SERVICE	03/28/94–04/27/94	PORTABLE TELEPHONE SERVICE	47.50
05-06	4125680012	AVIATION WEEK AND SPACE TECHNOLOGY	05/30/94–05/30/95	SUBSCRIPTION	82.00
05-06	4125680011	FEDERAL EXPRESS CORP.	03/29/94	DELIVERY CHARGES	3.75
05-06	4125680014	GREAT BEAR SPRING CO	03/01/94–03/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	53.15
05-06	4125680015	SPARKLETTS DRINKING WATER	02/26/94–03/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	49.62
05-06	4125680013	THE WALL STREET JOURNAL	08/09/94–08/09/95	SUBSCRIPTION	149.00
05-11	4130810018	ASTRO OFFICE PRODS., INC	04/12/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	340.02
05-11	4130810020	BONNIE FOX & ASSOCIATES	12/15/93	PRINTING - NEWSLETTER	615.00
05-11	4130810021	MCARDLE PRINTING COMPANY	12/28/93	PRINTING - NEWSLETTER	1,768.00
05-11	4130810019	MOTOROLA CELLULAR SERVICE	04/01/94–04/30/94	PORTABLE TELEPHONE SERVICE	27.42
05-13	4133850024	MCARDLE PRINTING COMPANY	01/27/94	PRINTING - NEWSLETTER	1,340.00
05-17	4136640031	CONG. ROBERT K. DORNAN	04/29/94	AIRFARE TO DISTRICT DC TO LOS ANGELES	200.00
05-19	4139510019	AIRTOUCH CELLULAR - LA	04/15/94–05/14/94	PORTABLE TELEPHONE SERVICE	338.64
05-19	4139510016	FEDERAL EXPRESS CORP.	04/01/94	DELIVERY CHARGES	6.16
05-19	4139510017	Do	04/11/94	DELIVERY CHARGES	8.95
05-19	4139510018	MONITOR LEADERSHIP DIRECTORIES, INC	04/15/94–04/15/95	SUBSCRIPTION	225.00
05-26	4145890209	GATEWAY PROPERTIES	05/01/94–05/30/94	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
05-26	4145890210	WELLS FARGO BANK	05/01/94–05/30/94	LEASE AUTO	573.31
05-31	4138940185	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		157.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147610029	CONG. ROBERT K. DORNAN	05/13/94	AIRFARE TO DISTRICT DC-LA	200.00
05-31	4147930532	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		930.29
05-31	4147961626	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		155.99
05-31	4147961625	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147961623	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		37.00
05-31	4147961624	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		254.16
05-31	4147970535	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900700	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,672.80
05-31	4151920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.30
05-31	4151950538	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(88.23)
05-31	4151950073	Do	05/01/94–05/31/94		180.20
06-03	4147740024	AIRTOUCH CELLULAR - LA	04/15/94–05/14/94	PORTABLE TELEPHONE SERVICE	46.63
06-03	4147740023	ALLENS PRESS CLIPPING BUREAU	04/01/94–04/30/94	CLIPPING SERVICE	38.00
06-03	4147740025	AT&T	03/13/94–04/08/94	LONG DISTANCE PORTABLE TELEPHONE SERVICE	84.56
06-03	4147740022	BRITANNICA HOME LIBRARYSERVICE, INC	05/20/94–05/20/95	SUBSCRIPTION	61.90
06-03	4147740020	FEDERAL EXPRESS CORP.	04/22/94	DELIVERY CHARGES	8.95
06-03	4147740021	Do	04/28/94	DELIVERY CHARGES	25.50
06-03	4147740026	GREAT BEAR SPRING CO	04/01/94–04/30/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	34.28
06-03	4147740029	MOTOROLA CELLULAR SERVICE	04/28/94–05/27/94	PORTABLE TELEPHONE SERVICE	47.50
06-03	4147740027	SPARKLETTS DRINKING WATER	04/01/94–04/30/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	43.96
06-03	4147740028	Do	04/01/94–04/30/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DIST OFFICE ON OFFICIAL BUSINESS	43.31
06-03	4151550022	AT&T FEDERAL MARKETS GROUP	04/04/94–05/03/94	LEASE & RENTAL OF EQUIPMENT	3.75
06-03	4151550020	BELL ATLANTIC MOBILE SYSTEMS	04/05/94–05/04/94	PORTABLE TELEPHONE SERVICE	12.00
06-03	4151550021	CELLULAR ONE - WASH/BALT	05/01/94–05/31/94	PORTABLE TELEPHONE SERVICE	35.00
06-07	4157250026	AT&T FEDERAL MARKETS GROUP	04/12/94–05/11/94	LEASE & RENTAL OF EQUIPMENT	267.25
06-07	4157250023	FEDERAL EXPRESS CORP.	05/05/94	DELIVERY CHARGES	5.23
06-07	4157250033	MOTOROLA CELLULAR SERVICE	05/01/94–05/31/94	PORTABLE TELEPHONE SERVICE	19.00
06-07	4157250024	THE WALL STREET JOURNAL	08/09/94–08/09/95	SUBSCRIPTION	149.00
06-21	4171200028	WILLARD GERARD FALLON	05/27/94–06/06/94	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT--241 MILES @ 29¢ PER MILE	69.89
06-22	4172300014	AIRTOUCH CELLULAR - LA	05/15/94–06/14/94	PORTABLE TELEPHONE SERVICE	104.75
06-22	4172300015	Do	05/15/94–06/14/94	PORTABLE TELEPHONE SERVICE	46.93
06-22	4172300016	ALLENS PRESS CLIPPING BUREAU	05/01/94–05/31/94	CLIPPING SERVICE	38.00
06-22	4172300019	AT&T	04/14/94–05/09/94	LONG-DISTANCE PORTABLE TELEPHONE SERVICE	22.89
06-22	4172300011	PATRICIA A FANELLI	04/01/94–05/31/94	REIMB. FOR MILEAGE DRIVEN IN THE DISTRICT 615 @ .29/MILE	178.35
06-22	4172300018	FARR'S STATIONERS	05/19/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	67.04
06-22	4172300021	FEDERAL EXPRESS CORP.	05/03/94–05/13/94	DELIVERY CHARGES	20.03
06-22	4172300022	Do	05/05/94	DELIVERY CHARGES	3.75
06-22	4172300023	Do	05/18/94–05/19/94	DELIVERY CHARGES	7.50
06-22	4172300017	GREAT BEAR SPRING CO	05/01/94–05/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	27.35
06-22	4172300012	HUMAN EVENTS	05/27/94–05/27/95	SUBSCRIPTION	49.95
06-22	4172300024	SPARKLETTS DRINKING WATER	04/30/94–05/27/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	33.76
06-22	4172300025	Do	04/30/94–05/27/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	7.12
06-22	4172300013	WASHINGTON POST	02/17/94–02/20/95	SUBSCRIPTION	48.00
06-22	4172300020	XEROX CORPORATION	05/17/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	562.00

06-28	4178630008	THOMAS J LANKFORD	08/03/93	PRINTING LETTERHEAD	121.65
06-28	4178630009	Do	08/18/93	PRINTING - CARD	35.00
06-28	4178630010	Do	08/30/93–09/01/93	PRINTING - CARD & LETTER	231.75
06-28	4178630011	Do	10/26/93	PRINTING - LETTERHEAD	62.40
06-28	4178630012	Do	12/28/93	PRINTING - IMPRINT CALENDARS & CUT CALENDARS	774.90
06-28	4178630013	Do	01/27/94	PRINTING - LETTER	807.80
06-28	4178630014	Do	03/03/94	PRINTING - CARDS	88.00
06-28	4178630015	Do	03/16/94	PRINTING - CARDS	44.00
06-28	4178890210	GATEWAY PROPERTIES	06/01/94–06/30/94	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
06-28	4178890211	WELLS FARGO BANK	06/01/94–06/30/94	LEASE AUTO	573.31
06-30	4179930535	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		877.32
06-30	4179961645	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		44.00
06-30	4179961644	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		450.00
06-30	4179961642	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		37.00
06-30	4179961643	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		240.71
06-30	4179970535	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900626	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,645.54
06-30	4181920214	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		11.05
06-30	4181950537	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(213.39)
06-30	4181950073	Do	06/01/94–06/30/94		525.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	145,263.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,888.08
TOTAL	**202,411.97**

OFFICE OF THE HON. DAVID DREIER

SALARIES

ABBOTT, CHARLES H, III	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
BARKSDALE, TRUDY MATTHES	04/01/94–06/30/94	SHARED EMPLOYEE	3,750.00
COUCH, JOAN	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	12,500.01
GORDON, ROBERT	04/01/94–06/30/94	STAFF ASSISTANT	8,750.01
HARMSEN, MARK S	04/01/94–06/30/94	FIELD REPRESENTATIVE	12,000.00
HERMES, CECILIA M	04/01/94–06/30/94	CASEWORKER	6,500.01
MCKINNEY, JANICE COOVER	04/01/94–06/30/94	RECEPTIONIST/SCHEDULER	10,500.00
OLIVAS, DAVID A	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
RANDAZZO, VINCENT D	04/01/94–06/30/94	SHARED EMPLOYEE	3,500.01
ROGERS, KAREN MARIA	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
SHELTON, F NEAL, III	04/01/94–06/30/94	COMPUTER SYSTEMS MANAGER	6,999.99
SMITH, BRADLEY W	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	23,750.01
SWANSON, JOSEPH R	04/01/94–04/30/94	STAFF ASSISTANT	1,416.67

EXPENSES

04-01	4110330009	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110470006	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-01	4110990001	Do	04/01/94	REPUBLICAN STUDY COMMITTEE	6,000.00
04-01	4111300015	Do	04/01/94	HOUSE WEDNESDAY GROUP	4,500.00
04-06	4095830025	AT&T	02/16/94–02/21/94	PORTABLE LONG DISTANCE TELEPHONE SERVICE	11.28
04-06	4095830018	GOLD COAST COFFEE	01/21/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	33.95
04-06	4095830022	GTE COMMUNICATIONS CORP.	03/10/94–04/10/94	LEASE & RENTAL OF EQUIPMENT	230.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4095830023	MAILING & MARKETING INC	03/14/94	CHESHIRE LABELS	2,759.83
04-06	4095830024	PACTEL CELLULAR - LA	03/10/94–03/31/94	PORTABLE TELEPHONE SERVICE	70.78
04-06	4095830020	SOUTHERN CALIFORNIA GAS CO	02/03/94–03/07/94	GAS BILL FOR THE DISTRICT OFFICE	45.68
04-06	4095830021	Do	02/03/94–03/07/94	GAS BILL FOR THE DISTRICT OFFICE	50.11
04-06	4095830019	STANDARD COFFEE SERVICE	03/16/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	8.55
04-06	4095830026	THOMAS J LANKFORD	03/15/94	PRINTING - LETTER	809.88
04-06	4095830017	UNOCAL	01/14/94–01/23/94	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	48.52
04-21	4110570021	BELL ATLANTIC MOBILE SYSTEMS	02/05/94–03/04/94	PORTABLE TELEPHONE SERVICE	12.00
04-21	4110570020	CELLULAR ONE - WASH/BALT	03/01/94–03/31/94	PORTABLE TELEPHONE SERVICE	15.00
04-21	4110570022	CONTINENTAL CABLEVISION	03/01/94–03/31/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.45
04-21	4110570019	THE CLAREMONT COURIER	03/19/94–03/19/95	SUBSCRIPTION	31.50
04-21	4110860030	AQUA COOL	02/01/94–02/28/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	20.40
04-21	4110860026	FEDERAL EXPRESS CORP	01/10/94	DELIVERY CHARGES	3.99
04-21	4110860032	Do	03/01/94	DELIVERY CHARGES	5.23
04-21	4110860029	HAINES & COMPANY	03/01/94–03/01/95	SUBSCRIPTION TO CRISS/CROSS DIRECTORY	275.74
04-21	4110860028	UNOCAL	02/17/94–02/21/94	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	25.70
04-22	4111870007	DINERS CLUB	05/21/92–05/25/92	ROUNDTRIP AIRFARE FOR MEMBER TO& FROM THE DISTRICT - WASH/LOS ANGELES/WASH (6771)	376.00
04-22	4111870008	Do	09/18/92–09/21/92	ROUNDTRIP AIRFARE FOR MEMBER TO& FROM THE DISTRICT - WASH/LOS ANGELES/WASH (7079)	410.00
04-22	4111870009	Do	11/09/92–12/06/92	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH (5828)	410.00
04-22	4111870010	Do	11/20/92–12/06/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER, B. SMITH TO & FROM THE DIST. - WASH/LOS ANGELES/WASH (6635).	347.00
04-26	4115520024	MAILING & MARKETING INC	03/17/94	CHESIRE LABELS	1,742.62
04-26	4115520022	NEW YORK TIMES SALES INC.	03/16/94–06/14/94	SUBSCRIPTION	83.20
04-26	4115520021	SAN GABRIEL VALLEY DAILY TRIBUNE	05/04/94–05/02/95	SUBSCRIPTION	286.00
04-26	4115520023	SPARKLETTS DRINKING WATER	02/18/94–03/18/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	39.40
04-28	4116890211	GMAC	04/01/94–04/30/94	LEASED AUTO	513.09
04-28	4116890210	MCINTYRE PROPERTIES	04/01/94–04/30/94	RENT - 112 N 2ND COVINA, CA	1,450.00
04-30	4111940209	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1,346.95
04-30	4118930508	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		550.39
04-30	4118961524	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961523	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		855.00
04-30	4118961522	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		789.56
04-30	4118970510	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900735	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,992.21
04-30	4119920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		21.45
04-30	4119950057	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		836.60
05-04	4118830007	DINERS CLUB	09/14/93	ONE-WAY AIRFARE FOR STAFF, B. SMITH TO THE DISTRICT - WASH/LOS ANGELES (3737)	217.00
05-04	4118830008	Do	12/06/93–12/13/93	ROUND-TRIP AIRFARE FOR MEMBER FROM & TO THE DISTRICT - LOS ANGELES/WASH/LOS ANGELES (0248)	437.00
05-04	4119550028	REYNOLDS BUICK	04/02/93	REPAIR & MAINTENANCE OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	205.13
05-04	4119550029	Do	04/02/93	REPAIRS & MAINTENANCE OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	32.05
05-04	4123600029	AQUA COOL	03/01/94–03/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	36.00
05-04	4123600030	BELL ATLANTIC MOBILE SYSTEMS	03/05/94–04/04/94	PORTABLE TELEPHONE SERVICE	12.00
05-04	4123600031	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	PORTABLE TELEPHONE SERVICE	15.00

05-04	4123600019	CONTINENTAL CABLEVISION	04/01/94–04/30/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.45
05-04	4123600024	FEDERAL EXPRESS CORP.	03/16/94	DELIVERY CHARGES	3.75
05-04	4123600025	Do	03/22/94	DELIVERY CHARGES	3.75
05-04	4123600026	Do	03/28/94	DELIVERY CHARGES	4.80
05-04	4123600028	GTE COMMUNICATIONS CORP.	04/10/94–05/10/94	LEASE & RENTAL OF EQUIPMENT	230.32
05-04	4123600032	PACTEL CELLULAR - LA	04/01/94–04/30/94	PORTABLE TELEPHONE SERVICE	70.00
05-04	4123600020	SOUTHERN CALIFORNIA EDISON	03/02/94–04/01/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	109.71
05-04	4123600021	Do	03/02/94–04/01/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	101.22
05-04	4123600022	SOUTHERN CALIFORNIA GAS CO	03/07/94–04/05/94	GAS BILL FOR THE DISTRICT OFFICE	35.22
05-04	4123600023	Do	03/07/94–04/05/94	GAS BILL FOR THE DISTRICT OFFICE	35.22
05-11	4130670024	AMERICAN EXPRESS	02/10/94–02/21/94	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/LOS ANGELES/WAS (4979)	400.00
05-11	4130670025	Do	02/25/94–02/28/94	ROUNDTRIP AIRFARE FOR MEMBER TO& FROM THE DISTRICT - WASH/LOS ANGELES/WASH (6119)	400.00
05-11	4130810025	AT&T	03/26/94–04/05/94	PORTABLE LONG DISTANCE TELEPHONE SERVICE	10.74
05-11	4130810022	GOLD COAST COFFEE	03/17/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	33.95
05-11	4130810024	L. A. CELLULAR TELEPHONE CO	03/24/94–04/23/94	PORTABLE TELEPHONE SERVICE	41.35
05-11	4130810023	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94–04/07/95	SUBSCRIPTION	170.00
05-11	4130810029	REYNOLDS BUICK	02/01/93–02/01/95	LICENSE FEE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	569.00
05-11	4130810026	UNOCAL	03/29/94–04/14/94	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	50.02
05-11	4130810027	Do	03/31/94	GAS AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	23.15
05-11	4130810028	Do	04/13/94	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	264.36
05-19	4139510020	FEDERAL EXPRESS CORP.	04/13/94–04/15/94	DELIVERY CHARGES	7.50
05-24	4140240025	AMERICAN EXPRESS	03/04/94–03/15/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER B. SMITH TO/FROM DISTRICT WASH--LA--WASH (6685)	400.00
05-24	4140240026	Do	04/11/94–04/17/94	AIRFARE USAGE BY MEMBER WHILE ENROUTE TO/FROM DISTRICT	82.41
05-24	4140240028	CONTINENTAL CABLEVISION	05/01/94–05/31/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.45
05-24	4140240027	LOS ANGELES TIMES	03/28/94–03/27/95	SUBSCRIPTION	203.84
05-26	4145890212	GMAC	05/01/94–05/30/94	LEASED AUTO	513.09
05-26	4145890211	MCINTYRE PROPERTIES	05/01/94–05/30/94	RENT - 112 N 2ND AVE COVINA, CA	1,450.00
05-27	4146720028	AIRTOUCH CELLULAR - LA	05/01/94–05/31/94	PORTABLE TELEPHONE SERVICE	70.00
05-27	4146720027	BELL ATLANTIC MOBILE SYSTEMS	04/05/94–05/04/94	PORTABLE TELEPHONE SERVICE	12.00
05-27	4146720029	HON. DAVID DREIER	04/28/94	REIMBURSEMENT FOR 35 MILES DRIVEN TO DULLES A/P FOR OFFICIAL TRAVEL TO THE DISTRICT @ .275 PER MILE.	9.63
05-27	4146720030	Do	05/02/94	REIMB FOR 35 MILES DRIVEN FROM DULLES A/P AFTER OFFICIAL TRAVEL TO THE DISTRICT @ .275 PER MILE	9.63
05-31	4147930507	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		430.78
05-31	4147961532	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		93.00
05-31	4147961531	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		857.32
05-31	4147961530	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		785.63
05-31	4147970510	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151900666	*(EQUIPMENT ALLOWANCE)*	10/27/93–12/31/93		(43.40)
05-31	4151900665	Do	05/01/94–05/31/94		4,297.06
05-31	4151920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		48.75
05-31	4151950055	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,208.51
06-03	4151550027	AQUA COOL	04/01/94–04/30/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	25.60
06-03	4151550023	CELLULAR ONE - WASH/BALT	05/01/94–05/31/94	PORTABLE TELEPHONE SERVICE	15.00
06-03	4151550024	SOUTHERN CALIFORNIA EDISON	04/01/94–05/02/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	123.09
06-03	4151550025	Do	04/01/94–05/02/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	99.26
06-03	4151550026	SPARKLETTS DRINKING WATER	03/19/94–04/29/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	55.60
06-09	4160580005	AMERICAN EXPRESS	12/06/93–12/13/93	ROUND-TRIP AIR FARE FOR MEMBER FROM & TO THE DISTRICT - LOS ANGELES/WASH/LOS ANGELES (0248)	437.00
06-10	4160770017	DESERT MAILER NEWS	06/01/94–06/01/95	SUBSCRIPTION	16.08
06-10	4160770019	L. A. CELLULAR TELEPHONE CO.	04/24/94–05/23/94	PORTABLE TELEPHONE SERVICE	357.22
06-10	4160770018	STANDARD COFFEE SERVICE	05/18/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	18.49
06-10	4160770015	UNOCAL	05/13/94	GASOLINE USED IN LEASED CAR FOR OFFIICAL TRANSPORTATION IN THE DISTRICT	20.00
06-10	4160770016	Do	05/13/94	MAINTENANCE FOR LEASED CAR USED FOR OFFIICAL TRANSPORTATION IN THE DISTRICT	109.95
06-13	4161860027	THOMAS J LANKFORD	11/03/93–11/10/93	PRINTING - IMPRINT CALENDARS & CALENDAR CARDS	1,267.80
06-13	4161860028	Do	12/08/93	PRINTING - LETTER	505.30
06-13	4161860029	Do	12/15/93–12/20/93	PRINTING - LETTER, PROFILE & LABEL ENVELOPES	3,565.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID DREIER—Con.					
06-13	4161860025	Do	01/12/94	PRINTING-CARD	165.00
06-13	4161860026	Do	03/24/94	PRINTING-CARD	44.00
06-16	4165290027	CONTINENTAL CABLEVISION	06/01/94-06/30/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.45
06-16	4165290025	FEDERAL EXPRESS CORP.	05/17/94-05/20/94	DELIVERY CHARGES	21.69
06-16	4165290026	GOLD COAST COFFEE	05/09/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	33.95
06-16	4165290023	UNOCAL	04/15/94-04/17/94	GASOLINE USED IN LEASE CAR FOR OFFICIAL TRANSPORTATION IN DISTRICT	18.38
06-16	4165290024	Do	05/06/94-05/31/94	GAS AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	42.70
06-17	4167740020	AT&T	04/10/94-05/06/94	PORTABEL LONG DISTANCE TELEPHONE SERVICE	26.54
06-17	4167740022	GTE COMMUNICATIONS CORP.	05/10/94-06/10/94	LEASE AND RENTAL OF EQUIPMENT	230.32
06-17	4167740023	L. A. CELLULAR TELEPHONE CO.	05/24/94-06/23/94	PORTABLE TELEPHONE SERVICE	107.51
06-17	4167740021	SPARKLETTS DRINKING WATER	04/30/94-05/27/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	41.00
06-28	4178630016	THOMAS J LANKFORD	07/08/93-07/13/93	PRINTING - CARDS & LETTER	519.28
06-28	4178890213	GMAC	06/01/94-06/30/94	LEASED AUTO	513.09
06-28	4178890212	MCINTYRE PROPERTIES	06/01/94-06/30/94	RENT - 112 N 2ND AVE COVINA, CA	1,450.00
06-30	4179930510	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		511.10
06-30	4179940215	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		1,561.50
06-30	4179961550	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		49.00
06-30	4179961549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		855.00
06-30	4179961548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		793.00
06-30	4179970510	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900599	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		7,401.60
06-30	4181920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		13.00
06-30	4181950055	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		885.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	107,166.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	67,536.61
				TOTAL	**174,703.34**
OFFICE OF THE HON. JOHN J DUNCAN JR					
SALARIES					
		BRADLEY, LINDA G	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		CARRINGER, ANGIE	04/01/94-06/30/94	STAFF ASSISTANT	6,600.00
		COON, JAMES W	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,000.01
		DARNELL, CHRISTINA	06/03/94-06/30/94	TEMPORARY EMPLOYEE	1,176.00
		EASTON, JAMES C	04/01/94-06/30/94	SHARED EMPLOYEE	1,500.00
		FRANK, EDMUND J	06/15/94-06/30/94	LEGISLATIVE CORRESPONDENT	800.00
		GAUDIANO, NICOLE	05/23/94-06/17/94	TEMPORARY EMPLOYEE	1,050.00
		GRIFFITTS, BOBBY R	04/01/94-06/30/94	FIELD DIRECTOR	14,850.00

		GWYN, LESLIE MARIE	04/01/94–06/30/94	CASEWORKER	6,249.99
		HANKS, LUCILLE R	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		HIGDON, LINDA ADELL	04/01/94–06/30/94	SECRETARY	7,650.00
		HUNSE, RYAN	04/01/94–06/14/94	LEGISLATIVE ASSISTANT	4,933.33
		LEMONS, CYNTHIA	04/01/94–06/30/94	SYSTEM MANAGER/LEGIS CORRESPONDENCE	5,025.00
		MCRAE, MILDRED B	04/01/94–06/30/94	EXECUTIVE SECRETARY	8,850.00
		PAYNE, POLLY A	04/01/94–06/30/94	RECEPTIONIST/STAFF ASSISTANT	5,000.01
		SAYLES, SARA	04/01/94–06/30/94		4,500.00
		STANSBERRY, JENNIFER L	04/01/94–06/30/94	CASEWORKER	8,175.00
		THOMPSON, PATRICIA	04/01/94–06/30/94	STAFF ASSISTANT - CASEWORKER	5,325.00
		WALKER, DONALD AARON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,300.01
		WHITBRED, JUDITH G	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	19,500.00
		WILBORN, TERRI L	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		WOOD, ELIZABETH S	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	7,449.99
	EXPENSES				
04-05	4094210025	AT&T	03/02/94–04/02/94	LEASED TELEPHONE EQUIPMENT FOR MARYVILLE DISTRICT OFFICE	23.35
04-05	4094210027	AT&T FEDERAL MARKETS GROUP	02/08/94	CHARGES FOR INSTALLATION OF EUQIPMENT IN MARYVILLE DISTRICT OFFICE	173.80
04-05	4094210026	KNOXVILLE NEWS SENTINEL	03/07/94–03/07/95	KNOXVILLE NEWS-SENTINEL NEWSPAPER FOR KNOXVILLE DISTRICT OFFICE	184.20
04-05	4094210029	THOMAS J LANKFORD	02/14/94	PRINTING OF DEAR COLLEAGUE	59.85
04-05	4094210028	Do	03/01/94	DEAR COLLEAGUE LETTER	26.00
04-07	4097240001	AMERICAN EXPRESS	01/26/94	FOOD AND BEVERAGE EXPENSES IN SUPPORT OF A MEETING WITH CONSTITUENTS	31.60
04-07	4097240002	Do	02/09/94	FOOD AND BEVERAGE EXPENSE IN SUPPORT OF A MEETING WITH CONSTITUENTS	44.00
04-11	4098270023	MCI TELECOMMUNICATIONS	01/01/94–01/31/94	COMPUTER SERVICES	579.61
04-11	4098270022	Do	02/01/94–02/28/94	COMPUTER SERVICES	508.77
04-28	4116890213	ADVANCE COMPUTER ENTERPRISES, INC.	04/01/94–04/30/94	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
04-28	4116890212	MCMINN COUNTY COURTHOUSE	04/01/94–04/30/94	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
04-30	4111940051	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		450.20
04-30	4118930191	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		616.63
04-30	4118960399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		638.73
04-30	4118960398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,214.38
04-30	4118970193	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900279	*(EQUIPMENT ALLOWANCE)*	10/15/93–12/31/93		.17
04-30	4119900278	Do	04/01/94–04/30/94		1,882.24
04-30	4119920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		211.25
04-30	4119950458	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		529.35
04-30	4119950551	Do	04/30/94	1993	(63.80)
05-06	4125680020	AMERICAN EXPRESS	02/24/94	MEMEBR--ONE-WAY AIRFARE FROM WASHINGTON, DC TO KNOXVILLE,TN FOR OFFICIAL BUSINESS (6157)	243.00
05-06	4125680021	Do	03/01/94	MEMBER--ONE-WAY AIRFARE FROM KNOXVILLE, TN TO WASHINGTON, DC FOR OFFICIAL BUSINESS	243.00
05-06	4125680024	Do	03/02/94	FOOD AND BEVERAGE EXPENSE IN SUPPORT OF MEETING WITH CONSTITUENTS	20.60
05-06	4125680028	Do	03/03/94–03/08/94	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO KNOXVILLE, TN FOR OFFICIAL BUSINESS	426.00
05-06	4125680025	Do	03/08/94	FOOD AND BEVERAGE EXPENSE IN SUPPORT OF MEETING WITH CONSTITUENTS	28.00
05-06	4125680026	Do	03/09/94	FOOD AND BEVERAGE EXPENSE IN SUPPORT OF MEETING WITH CONSTITUENTS	38.50
05-06	4125680027	Do	03/24/94	FOOD AND BEVERAGE EXPENSE IN SUPPORT OF MEETING WITH CONSTITUENTS	20.00
05-06	4125680017	CONSERVATIVE CHRONICLE	03/28/94–03/28/95	SUBSCRIPTION	42.00
05-06	4125680018	FEDERAL EXPRESS CORP.	04/01/94	SHIPMENT OF TIME SENSITIVE MATERIAL	5.23
05-06	4125680016	JENNIFER L STANSBERRY	03/30/94	MILEAGE TO MEET WITH CONSTITUENTS 132 @ .24	31.68
05-06	4125680022	THOMAS J LANKFORD	02/08/94	PRINTING OF ENVELOPES	366.12
05-06	4125680023	Do	03/11/94	DEAR COLLEAGUE LETTER PRINTED	248.60
05-06	4125680019	Do	03/22/94	PRINTING OF AMERICAN CREED	861.09
05-10	4129620015	JOHN J DUNCAN, JR	01/01/94–03/31/94	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT. 1601.5 MILES @ 24.1/2PER MILE	392.35
05-10	4129620016	Do	03/27/94–04/03/94	MILEAGE FOR OFFICIAL TRAVEL FROM KNOXVILLE TO WASHINGTON AND RETURN 1000 MILES @ .24 1/2 PER MILE.	245.00
05-13	4130910090	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	KNOXVILLE OFFICE	4,367.00
05-13	4130910091	Do	04/01/94–06/30/94	KNOXVILLE OFFICE RENT	195.00
05-26	4145890214	ADVANCE COMPUTER ENTERPRISES, INC.	05/01/94–05/30/94	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
05-26	4145890213	MCMINN COUNTY COURTHOUSE	05/01/94–05/30/94	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4138940041	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		201.00
05-31	4146880027	A & W OFFICE SUPP. & DESIGN	04/22/94	PURCHASE OF OFFICE SUPPLIES FOR A TIMELY MATTER	12.00
05-31	4146880026	FEDERAL EXPRESS CORP.	04/26/94	MAILING OF TIME SENSITIVE MATERIAL	3.75
05-31	4146880030	Do	04/29/94	MAILING OF TIME SENSITIVE MATERIAL	5.23
05-31	4146880028	HUMAN EVENTS	04/19/94–04/19/95	SUBSCRIPTION FOR DISTRICT OFFICE	49.95
05-31	4147930190	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		540.20
05-31	4147960398	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		647.19
05-31	4147960397	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		794.41
05-31	4147970193	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900249	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,646.03
05-31	4151920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		146.25
05-31	4151950563	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(30.70)
05-31	4151950452	Do	05/01/94–05/31/94		769.96
06-03	4151550028	MCI TELECOMMUNICATIONS	03/01/94–03/31/94	OFFICE COMPUTER SERVICES	576.84
06-03	4151550029	Do	04/01/94–04/30/94	OFFICE COMPUTER SERVICES	614.19
06-22	4172300030	CANTRELL/CUTTER PRINTING, INC.	05/10/94	PRINTING EXPENSES FOR LEGISLATIVE UPDATE NEWSLETTER	8,301.49
06-22	4172300029	Do	05/17/94	PRINTING EXPENSES FOR THE QUESTIONNARE NEWSLETTER	5,790.19
06-22	4172300028	CITY DIRECTORY COMPANY OF KNOXVILLE	02/03/94	DIRECTORY FOR OFFICIAL USE IN THE DISTRICT OFFICE	430.00
06-22	4172300026	UNITED STATES CELLULAR	04/11/94–05/19/94	OFFICIAL USE OF CELLULAR PHONE FOR COMMUNICATIONS WHILE IN DISTRICT	45.03
06-22	4172300027	Do	05/20/94–06/19/94	OFFICIAL USE OF CELLULAR PHONE FOR COMMUNICATIONS WHILE IN THE DISTRICT	35.61
06-28	4178890215	ADVANCE COMPUTER ENTERPRISES, INC.	06/01/94–06/30/94	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	450.00
06-28	4178890214	MCMINN COUNTY COURTHOUSE	06/01/94–06/30/94	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
06-30	4179930193	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		523.60
06-30	4179940052	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		361.40
06-30	4179960402	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		630.00
06-30	4179960401	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		952.08
06-30	4179970193	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900217	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,646.58
06-30	4181920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		1.30
06-30	4181950455	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,263.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 141,184.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,705.72

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	4139990007	AT&T	02/14/94-03/14/94	REFUND DUE TO OVERBILLING BY VENDOR	(16.23)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(16.23)
TOTAL	**184,873.81**

OFFICE OF THE HON. JENNIFER B DUNN

SALARIES

BOND, PHILLIP J	04/01/94-06/30/94	CHIEF OF STAFF	22,500.00
EINSTEIN, WILLIAM T	04/01/94-06/30/94	CASEWORKER	5,750.01
HUGO, TIMOTHY DOUGLAS	04/01/94-06/30/94	SHARED EMPLOYEE	8,750.01
LABRACHE, LISA G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,250.00
LARSEN, RICHARD W	04/01/94-06/30/94	SPECIAL PROJECTS	7,500.00
LINDSAY, SCOTT M	04/01/94-06/30/94	CASEWORKER	5,750.01
MOFFITT, JANE KAROLYN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,749.99
MOHLER, FLORENCE LEE	06/13/94-06/30/94	SPECIAL PROJECTS	1,300.00
O'DONNELL, SEAN	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
POMMER, DANIELLE M	04/01/94-05/31/94	STAFF ASSISTANT	1,000.00
POYSKY, KIM	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
STEPHENS, NICOLA R	06/13/94-06/30/94	D.C. INTERN	300.00
SUTER, LINDA L	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,000.01
TERRY, HERBERT I, III	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR	7,875.00
WATKINS, PHILLIP J	04/01/94-06/30/94	DISTRICT DIRECTOR	16,250.01
WILLIAMS, KATHLEEN ELIZABETH	04/01/94-06/30/94	DISTRICT ASSISTANT	7,899.99

EXPENSES

04-06	4096800012	AMERICAN EXPRESS	01/14/94-01/20/94	ROUNDTRIP AIRFARE BETWEEN DC AND SEATTLE FOR STAFFER PHIL BOND (2998)	464.00
04-06	4096800013	Do	01/20/94	AIRFARE BETWEEN SEATTLE AND DC FOR THE MEMBER (3339)	232.00
04-06	4096800009	Do	02/02/94-02/05/94	HOTEL CHARGES FOR STAFFER WILLIAMS	342.92
04-06	4096800010	Do	02/02/94-02/05/94	HOTEL CHARGES FOR STAFFERS EINSTEIN AND LINDSEY	391.20
04-06	4096800014	Do	02/02/94-02/05/94	ROUNDTRIP AIRFARE BETWEEN THE SEATTLE AND DC FOR STAFFER WILLIAMS (5219)	344.00
04-06	4096800011	Do	02/02/94-02/06/94	HOTEL CHARGES FOR STAFFER MEYERS	453.62
04-06	4096800016	Do	02/17/94-02/17/94	IN DISTRICT GAS CHARGES	14.88
04-06	4096800015	Do	02/25/94-03/10/94	ROUNDTRIP AIRFARE BETWEEN THE SEATTLE AND DC FOR STAFFER LARSEN (8105)	344.00
04-22	4111870025	OFFICE DEPOT	08/20/93-08/20/93	OFFICE SUPPLIES	67.73
04-22	4111870026	Do	09/03/93-09/03/93	OFFICE SUPPLIES	36.49
04-22	4111870027	Do	10/04/93-10/04/93	OFFICE SUPPLIE	88.93
04-28	4116890215	NORTHWEST FLEET LEASE, INC.	04/01/94-04/30/94	LEASED AUTO	456.98
04-28	4116890214	P&S INVESTMENTS	04/01/94-04/30/94	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
04-30	4111940149	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		273.45
04-30	4118930367	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		443.04
04-30	4118961031	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		130.32
04-30	4118961030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		333.80
04-30	4118961028	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		47.50
04-30	4118961029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		819.15
04-30	4118970369	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900516	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,456.59
04-30	4119950522	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		976.43
05-10	4129620018	WILLIAM T EINSTEIN	02/10/94-03/03/94	IN DISTRICT MILEAGE 232 MILES @ .25 – $58.00	58.00
05-10	4129620022	FIRST CHOICE BUSINESS MACHINES	03/24/94-03/24/94	COPIER SUPPLIES FOR BELLEVUE DISTRICT OFFICE	57.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JENNIFER B DUNN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129620020	LISA G LABRACHE	01/03/94-03/31/94	MILEAGE BETWEEN DC OFFICE AND THE AIRPORT 560 MILES @ .25 – $140.00	140.00
05-10	4129620017	SCOTT M LINDSAY	02/07/94-03/04/94	IN DISTRICT MILEAGE 199 MILES @ .25 – $49.75	49.75
05-10	4129620021	MCI TELECOMMUNICATIONS, MA	02/01/94-02/28/94	800 TELEPHONE SERVICE FOR BELLEUVE DISTRICT OFFICE	146.71
05-10	4129620025	THOMAS J LANKFORD	03/17/94-03/17/94	PRINTING CHARGES	63.75
05-10	4129620024	PHILLIP J WATKINS	02/22/94-03/18/94	GAS FOR LEASED CAR	67.93
05-10	4129620023	Do	03/04/94-03/04/94	REIMBURSEMENT FOR SERVICE WORK DONE ON LEASED CAR	37.58
05-10	4129620019	KATHLEEN ELIZABETH WILLIAMS	03/08/94-04/05/94	IN DISTRICT MILEAGE 199 MILES @ .25 – 49.75	49.75
05-13	4133710016	POSTMASTER, WASHINGTON, D.C.	04/12/94	.29¢ POSTAGE STAMPS FOU USE IN INSTANCES WHERE THE FRANK IS INSUFFICIENT	57.42
05-19	4138700005	SCOTT LINDSAY	04/05/94-04/21/94	IN DISTRICT MILEAGE 266 MILES @ .25	66.50
05-19	4138700004	OFFICE DEPOT	03/23/94-04/26/94	OFFICE SUPPLIES	163.93
05-19	4138700007	PIERCE COUNTY HERALD	05/13/94-05/12/95	SUBSCRIPTION RENEWAL	25.00
05-19	4138700006	STATE FARM INSURANCE CO	04/22/94-10/22/94	LEASED CAR INSURANCE	500.20
05-19	4138880028	FEDERAL EXPRESS CORP	03/02/94-03/05/94	EXPRESS MAIL CHARGES	12.48
05-19	4138880010	Do	03/03/94-03/08/94	EXPRESS MAIL CHARGES (BV)	12.54
05-19	4138880024	Do	03/08/94-03/09/94	EXPRESS MAIL CHARGES	3.99
05-19	4138880012	Do	03/09/94-03/22/94	EXPRESS MAIL CHARGES (BV)	11.97
05-19	4138880011	Do	03/14/94-03/14/94	EXPRESS MAIL CHARGES (BV)	3.99
05-19	4138880015	Do	03/16/94-03/22/94	EXPRESS MAIL CHARGES	10.17
05-19	4138880013	Do	03/21/94-03/24/94	EXPRESS MAIL CHARGES (BV)	7.98
05-19	4138880016	Do	03/21/94-03/28/94	EXPRESS MAIL CHARGES	24.67
05-19	4138880014	Do	03/25/94-04/05/94	EXPRESS MAIL CHARGES (BV)	24.00
05-19	4138880017	Do	03/30/94-03/31/94	EXPRESS MAIL CHARGES	4.80
05-19	4138880018	Do	03/31/94-04/11/94	EXPRESS MAIL CHARGES	39.87
05-19	4138880021	Do	04/06/94-04/13/94	EXPRESS MAIL CHARGES	12.03
05-19	4138880020	Do	04/08/94-04/11/94	EXPRESS MAIL CHARGES	3.99
05-19	4138880019	Do	04/14/94-04/23/94	EXPRESS MAIL CHARGES	18.58
05-19	4138880023	Do	04/15/94-04/22/94	EXPRESS MAIL CHARGES	15.07
05-19	4139510021	AQUA COOL	03/02/94-03/31/94	BOTTLED WATER - MARCH	40.00
05-19	4139510023	CANTRELL/CUTTER PRINTING, INC	04/22/94-04/22/94	PRINTING CHARGES	1,207.27
05-19	4139510022	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	77.66
05-19	4139510024	MONITOR LEADERSHIP DIRECTORIES, INC	03/16/94-03/16/95	SUBSCRIPTION	225.00
05-23	4140550022	AMERICAN EXPRESS	04/13/94-04/15/94	IN DISTRICT HOTEL CHARGES FOR STAFFER BOND	179.29
05-23	4140550025	JENNIFER DUNN	03/08/94-03/08/94	REIMBURSEMENT FOR WORKING LUNCH WITH CONSTITUENTS	32.20
05-23	4140550024	KIRKLAND COURIER/SAMM VALLEY NEWS	05/31/94-05/30/95	SUBSCRIPTION RENEWALS	40.00
05-23	4140550023	PHILLIP J WATKINS	04/22/94-04/29/94	LEASED CAR MAINTENANCE	25.89
05-23	4140630026	AQUA COOL	04/06/94-04/30/94	BOTTLED WATER - APRIL	16.00
05-23	4140630028	FEDERAL EXPRESS CORP	04/26/94-05/02/94	EXPRESS MAIL CHARGES	13.21
05-23	4140630027	Do	04/29/94-05/02/94	EXPRESS MAIL CHARGES	3.99
05-23	4140630025	KATHLEEN ELIZABETH WILLIAMS	04/01/94-04/30/94	IN DISTRICT MILEAGE 279 MILES @.25	69.75
05-26	4145890216	NORTHWEST FLEET LEASE, INC.	05/01/94-05/30/94	LEASED AUTO	456.98
05-26	4145890215	P&S INVESTMENTS	05/01/94-05/30/94	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
05-31	4138940126	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		3.95
05-31	4147930366	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		484.76
05-31	4147961032	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		130.32

05-31	4147961031	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		333.80
05-31	4147961029	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		47.50
05-31	4147961030	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		834.32
05-31	4147970369	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		183.00
05-31	4151500011	AMERICAN EXPRESS	02/11/94-02/21/94	ROUNDTRIP AIRFARE BETWEEN DC AND BELLEVUE, WA FOR THE MEMBER (4799)	464.00
05-31	4151500015	Do	02/22/94-03/01/94	HOTEL CHARGES FOR STAFFER LARSEN	637.28
05-31	4151500013	Do	03/03/94-03/03/94	AIRFARE BETWEEN DC AND THE BELLEVUE, WA FOR THE MEMBER (6351)	232.00
05-31	4151500012	Do	03/28/94-04/10/94	ROUNDTRIP AIRFARE BETWEEN DC AND BELLEVUE, WA FOR THE MEMBER (8076)	464.00
05-31	4151500014	Do	03/29/94-04/04/94	IN DISTRICT GAS CHARGES	31.13
05-31	4151900480	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,374.58
05-31	4151950515	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		681.17
06-03	4153810015	TIMOTHY DOUGLAS HUGO	01/06/94-04/20/94	TELEPHONE CHARGES	83.16
06-03	4153810016	Do	02/14/94-02/14/94	TELEPHONE CHARGES	1.84
06-09	4159830022	PHILLIP J BOND	04/01/94-05/20/94	MILEAGE BETWEEN HOME AND AIRPORT 270 X .25	67.50
06-09	4159830025	Do	05/26/94-05/26/94	REIMBURSMENT FOR SHIPPING CHARGES	150.24
06-09	4159830023	CELLULAR ONE	04/29/94-05/18/94	CELLULAR PHONE CHARGES3	80.64
06-09	4159830019	WILLIAM T EINSTEIN	04/07/94-05/12/94	397 MILES X .25 IN DISTRICT	99.25
06-09	4159830028	ENUMCLAW COURIER HERALD	04/15/94-04/14/95	SUBSCRIPTION RENEWAL	19.00
06-09	4159830027	FEDERAL EXPRESS CORP.	04/26/94-05/09/94	EXPRESS MAIL CHARGES	22.38
06-09	4159830030	ISSAQUAH PRESS	05/01/94-04/30/95	SUBSCRIPTION RENEWAL	18.00
06-09	4159830018	SCOTT LINDSAY	05/09/94-05/17/94	428 MILES X .25 IN DISTRICT	107.00
06-09	4159830026	MCI TELECOMMUNICATIONS, MA	04/01/94-04/30/94	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	101.34
06-09	4159830024	OFFICE DEPOT	05/20/94-05/20/94	OFFICE SUPPLIES	118.55
06-09	4159830029	THE VALLEY RECORD	05/17/94-05/16/95	SUBSCRIPTION RENEWAL	15.00
06-09	4159830017	PHILLIP J WATKINS	04/01/94-04/30/94	86 MILES X .25 IN DISTRICT	21.50
06-09	4159830020	KATHLEEN ELIZABETH WILLIAMS	04/01/94-04/30/94	177 MILES X .25 IN DISTRICT	44.25
06-09	4159830021	Do	04/13/94-04/23/94	428 MILES X .25 IN DISTRICT	107.00
06-13	4161840029	AMERICAN EXPRESS	04/04/94-04/07/94	ROUNDTRIP AIRFARE BETWEEN DC AND BELLEVUE FOR STAFFER MOFFITT (8989)	380.00
06-13	4161840028	Do	04/13/94-04/15/94	ROUNDTRIP AIRFARE BETWEEN DC AND BELLEVUE FOR STAFFER BOND (9290)	464.00
06-13	4161840030	Do	04/22/94-04/24/94	ROUNDTRIP AIRFARE BETWEEN DC AND BELLEUVE FOR THE MEMBER (5141)	464.00
06-13	4161840027	JENNIFER DUNN	04/04/94-04/04/94	IN DISTRICT FOOD CHARGES WORKING MEETING WITH CONSTITUENT	32.79
06-28	4178890217	NORTHWEST FLEET LEASE, INC.	06/01/94-06/30/94	LEASED AUTO	456.98
06-28	4178890216	P&S INVESTMENTS	06/01/94-06/30/94	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
06-30	4179930369	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		531.92
06-30	4179961043	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		130.32
06-30	4179961042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		333.80
06-30	4179961040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		47.50
06-30	4179961041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		813.07
06-30	4179970369	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900428	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,438.62
06-30	4181920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		9.75
06-30	4181950517	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,166.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,625.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,681.50
TOTAL	**164,306.54**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

ANDERSON, KATHERINE	04/01/94-06/30/94	PERSONAL SECRETARY	14,550.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRUCE, ALAN K	04/01/94-06/30/94	SYSTEMS MANAGER	8,875.01
		CARLS, MARLENE CALDWELL	04/01/94-06/30/94	STAFF ASSISTANT	10,287.51
		DALY, MICHAEL EDWARD	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	19,704.99
		DOUGHERTY, ANNE MARIE	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,583.34
		FALETTI, THOMAS	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	15,650.01
		FEEZEL, WENDY S	05/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		FLECK, KARY A	04/01/94-04/27/94	STAFF ASSISTANT	1,546.88
		FRANK, MICHELLE SUSANNE	04/01/94-06/30/94	RECEPTIONIST	7,124.99
		GRAHAM, CATHERINE D	04/01/94-06/17/94	PART-TIME EMPLOYEE	3,827.78
		GREELEGS, ED	05/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	1,566.00
		HAMILTON, BETTY R	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,712.50
		HENRY, PATTI J	04/01/94-06/30/94	STAFF ASSISTANT	7,625.00
		KING, NANCY R	04/01/94-06/30/94	STAFF ASSISTANT	8,838.75
		NARINS, MELISSA ANN	04/01/94-06/30/94	PRESS SECRETARY	11,937.51
		O'GRADY, DANIEL J	04/01/94-06/30/94	STAFF ASSISTANT	9,050.01
		SMITH, STEPHANEE JOHNSON	04/01/94-06/30/94	STAFF ASSISTANT	6,749.99
		SOUDERS, PATRICK J	04/01/94-06/30/94	STAFF ASSISTANT	9,050.01
		SPIES, AMY L	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,500.00
		EXPENSES			
04-05	4095610006	POSTMASTER, WASHINGTON, D.C.	03/17/94		1.05
04-06	4095830027	GREENVILLE ADVOCATE	03/17/94-03/16/95	ONE YEAR SUBSCRIPTION FOR EDWARDSVILLE DISTRICT OFFICE	18.00
04-06	4095830028	THE RUSHVILLE TIMES	03/01/94-03/01/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	15.00
04-06	4095830031	THE WEEKLY MESSENGER	03/01/94-03/01/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	12.00
04-06	4095830030	WATTS COPY SYSTEMS INC	12/20/93	DEVELOPER FOR COPY MACHINE IN SPRINGFIELD DISTRICT OFFICE	41.18
04-06	4096100005	DINERS CLUB	10/21/93	MC AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, IL 6823	510.00
04-06	4096100006	Do	10/26/93-10/30/93	MC ROUNDTRIP AIRFARE FROM SPRINGFIELD, IL TO WASHINGTON, DC TO ST. LOUIS (EN ROUTE TO SPRINGFIELD 3691.	534.00
04-06	4096800037	AMERITECH MOBILE COMMUNICATIONS, INC.	03/01/94-03/28/94	MEMBER'S CELLULAR PHONE	124.42
04-06	4096800022	AMERTECH	02/01/94-02/28/94	MEMBERS, WATTS SERVICE SPRINGFIELD DISTRICT OFFICE	253.65
04-06	4096800036	Do	02/01/94-02/28/94	MEMBER'S WATTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	93.56
04-06	4096800021	DEBBIE BELL	01/30/94-02/26/94	CLEANING OF EDWARDSVILLE DISTRICT OFFICE	60.00
04-06	4096800020	BELLEVILLE NEWS-DEMOCRAT	03/19/94-03/19/95	ONE YEAR SUBSCRIPTION FOR EDWARDSVILLE DISTRICT OFFICE	156.00
04-06	4096800018	CENTRAL ILLINOIS LIGHT COMPANY	02/10/94-03/10/94	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	170.03
04-06	4096800032	MICHAEL EDWARD DALY	02/23/94-02/27/94	ROUNDTRIP AIRFARE, SPRINGFIELD, IL - WASHINGTON, DC - SPRINGFIELD, IL CABFARE/AIRPORT	254.50
04-06	4096800031	Do	02/24/94-02/25/94	REIMBURSEMENT OF EXPENSES IN CONNECTION WITH TRIP TO WASHINGTON, DC HOTEL	185.25
04-06	4096800033	DONTECH	02/28/94	TWO DISTRICT TELEPHONE DIRECTORIES	14.20
04-06	4096800035	GRUENER OFFICE SUPPLIES	03/17/94	PAPER FOR SPRINGFIELD DISTRICT OFFICE	11.65
04-06	4096800024	PATTI J HENRY	02/04/94-02/25/94	IN-DISTRICT MILEAGE REIMBURSEMENT (652 MI. X .20)	130.40
04-06	4096800019	THE STATE JOURNAL REGISTER	02/25/94-02/24/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	139.36
04-06	4096800017	USHMAN COMMUNICATIONS COMPANY	03/15/94	REPAIR TELEPHONE SYSTEM IN SPRINGFIELD DISTRICT OFFICE	910.00
04-13	4102190028	STATE JOURNAL-REGISTER	03/18/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	167.44
04-13	4102230032	CONGRESSIONAL QUARTERLY INC	12/05/93-12/04/94	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL MONITOR FOR WASHINGTON DC OFFICE	650.00
04-15	4105580004	RELIABLE OFFICE SUPERSTORES	09/29/93	MISCELLANEOUS SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	63.48

04-15	4105580005	Do	02/09/94	MISCELLANEOUS SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	90.34
04-28	4116560027	AMERTECH	03/01/94–03/31/94	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	222.30
04-28	4116560028	Do	03/01/94–03/31/94	AT&T CHARGES FOR WATS SERVICE	82.62
04-28	4116560029	AT&T	01/31/94–03/15/94	LONG DISTANCE CHARGES ON MEMBER'S CELLULAR PHONE	6.44
04-28	4116560025	STEPHANEE JOHNSON	03/03/94–03/07/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (174 MI X .20)	34.80
04-28	4116560026	Do	03/11/94–03/15/94	POSTAGE FOR OVERNIGHT MAIL AND 2-DAY PRIORITY FROM DISTRICT	12.85
04-28	4116890217	CASSENS LAND, INC.	04/01/94–04/30/94	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
04-28	4116890216	SEIP OIL PROPERTIES	04/01/94–04/30/94	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
04-29	4116880028	AMERICAN EXPRESS	01/28/94	AIRFARE FROM WASHINGTON, DC TO CHICAGO (EN ROUTE TO SPFLD) 4172	149.00
04-29	4116880029	Do	02/04/94–02/07/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC; SPRINGFIELD IL; WASHINGTON, DC 4480	489.00
04-29	4116880027	Do	02/25/94	HERTZ RENTAL CAR FROM ST. LOUIS TO SPRINGFIELD	65.28
04-29	4116880031	Do	02/25/94	AIRFARE FR DETROIT/ST. LOUIS (EN ROUTE FR WASH.,DC TO SPFLD)DUE TO WEATHER, NO RFD DUE ON 2ND PRTN.7299.	185.00
04-29	4116880024	Do	02/27/94	AIRFARE FROM SPRINGFIELD IL TO ST. LOUIS (EN ROUTE TO WASHINGTON DC) 9840	149.00
04-29	4116880023	Do	03/07/94	AIRFARE FOR MEMBER FROM ST. LOUIS (EN ROUTE FROM SPRINGFIELD) TO WASHINGTON DC 9940	242.00
04-29	4116880025	Do	03/15/94	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 6116	241.70
04-29	4116880030	Do	03/18/94	AIRFARE FROM WASHINGTON DC TO SPRINGFIELD, IL 7748	247.00
04-29	4116880026	Do	03/21/94	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON, DC 6226	241.70
04-29	4118210018	DEBBIE BELL	02/27/94–04/02/94	CLEANING OF EDWARDSVILLE DISTRICT OFFICE	75.00
04-29	4118210019	CITY WATER, LIGHT & POWER	02/28/94–03/28/94	ELECTRIC AND GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	101.00
04-29	4118210021	PATTI J HENRY	03/03/94–03/29/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (244 MILES @ 20¢ PER MILE)	48.80
04-29	4118210023	THE PIKE PRESS	05/01/94–04/30/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	26.00
04-29	4118210022	THE TRENTON SUN	04/01/94–03/31/95	ONE YEAR SUBSCRIPTION FOR CENTRALIA DISTRICT OFFICE	12.00
04-29	4118210020	USHMAN COMMUNICATIONS COMPANY	04/06/94	REPAIR OF TELEPHONES IN EDWARDSVILLE DISTRICT OFFICE	45.00
04-30	4111940190	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		49.40
04-30	4118930479	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		454.38
04-30	4118961416	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		725.66
04-30	4118961414	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		5.00
04-30	4118961415	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		2,819.66
04-30	4118970481	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900693	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,833.21
04-30	4119950204	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		898.32
05-01	4143390007	*(FRAMING CHARGE)*	05/01/94	4/28/94	31.00
05-04	4118200026	CONFERENCE CALL SERVICE	03/14/93	CONFERENCE CALL CONCERNING OFFICIAL BUSINESS	96.72
05-04	4118200028	MICHAEL EDWARD DALY	03/05/94–03/26/94	IN-DISTRICT MILEAGE REIMBURSEMENT (1,250 MILES @ 20¢ PER MILE)	250.00
05-04	4118200027	DAVID L ANDRUKITIS	03/28/94	BIOS REPROS AND CALLING CARDS	227.50
05-04	4118200025	GRUENER OFFICE SUPPLIES	03/28/94	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	150.03
05-04	4118200029	NEW YORK TIMES SALES INC.	03/21/94–06/19/94	THREE MONTH SUBSCRIPTION FOR WASHINGTON DC OFFICE	32.50
05-04	4119560029	AMERITECH MOBILE COMMUNICATIONS, INC.	03/29/94	MEMBER'S CELLULAR PHONE	126.25
05-04	4119560026	DAVID L ANDRUKITIS	02/28/94	CALLING CARDS FOR STAFF MEMBER	33.50
05-04	4119560027	Do	03/31/94	50 REPROS ON CHILDHOOD DISEASE	60.00
05-04	4119560028	Do	04/03/94	CALLING CARDS FOR STAFF MEMBER	33.50
05-04	4119560025	RICHARD J DURBIN	03/05/94–04/04/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (353 X .25)	88.25
05-13	4130910105	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT SPRINGFIELD DISTRICT OFFICE	6,248.00
05-18	4137570018	AT&T	05/02/94	LONG DISTANCE CHARGES FOR MEMBER'S CELLULAR PHONE	6.44
05-18	4137570022	CILCO	03/11/94–04/11/94	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	101.92
05-18	4137570019	CITY WATER, LIGHT & POWER	03/27/94–04/27/94	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	106.11
05-18	4137570020	DAVID L ANDRUKITIS	04/29/94	CALLING CARDS FOR STAFF MEMBER PATTI HENRY	22.50
05-18	4137570014	ANNE MARIE DOUGHERTY	04/07/94–04/23/94	IN-DISTRICT MILEAGE REIMBURSEMENT (320 MI X .20)	64.00
05-18	4137570015	Do	04/23/94	REIMBURSEMENT FOR LUNCH FOR ACADEMY DAY	95.70
05-18	4137570016	RICHARD J DURBIN	04/23/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (219 X .25)	54.75
05-18	4137570023	GSA - KANSAS CITY - REGION SIX	04/20/94	PAPER TOWELS AND TOILET TISSUE FOR SPRINGFIELD DISTRICT OFFICE	49.52
05-18	4137570017	PATTI J HENRY	04/04/94–04/29/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (950 MI X .20)	190.00
05-18	4137570013	JACKSONVILLE JOURNAL COURIER	05/05/94–05/05/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	123.95
05-18	4137570021	SEIP OIL PROPERTIES	02/16/94–03/10/94	USE OF FAX MACHINE BY CENTRALIA DISTRICT OFFICE	18.51
05-18	4137570012	THE LITCHFIELD NEWS-HERALD	05/19/94–05/19/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137570011	THE MONTGOMERY COUNTY NEWS	05/04/94–05/04/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	25.00
05-25	4143410018	AMERICAN EXPRESS	02/12/94	AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 5289	247.00
05-25	4143410016	Do	02/25/94	AIRFARE WASHINGTON DC TO SPRINGFIELD ILL 6061	247.00
05-25	4143410017	Do	03/18/94	USE OF AIRPHONE	7.73
05-26	4145890218	CASSENS LAND, INC.	05/01/94–05/30/94	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
05-26	4145890217	SEIP OIL PROPERTIES	05/01/94–05/30/94	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
05-27	4146550023	AMERICAN EXPRESS	03/04/94	MC AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 6516	344.00
05-27	4146550024	Do	03/11/94	MC AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 7217	247.00
05-27	4146550025	Do	03/25/94	MC AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 8326	247.00
05-27	4146550026	Do	04/09/94	MC AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 3508	242.00
05-27	4146550027	Do	04/18/94	MC AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 1289	258.75
05-31	4138940162	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		55.50
05-31	4147930478	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		421.10
05-31	4147961423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		720.00
05-31	4147961421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		5.00
05-31	4147961422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		2,209.52
05-31	4147970481	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151500018	AMERITECH MOBILE COMMUNICATIONS, INC.	04/01/94–04/30/94	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	172.90
05-31	4151500019	Do	04/01/94–04/30/94	AT&T CHARGES FOR WATS	49.82
05-31	4151500017	Do	04/29/94	MEMBER'S CELLULAR PHONE	67.60
05-31	4151500023	DEBBIE BELL	04/03/94–04/24/94	CLEANING OF EDWARDSVILLE DISTRICT OFFICE	60.00
05-31	4151500016	FEDERAL EXPRESS CORP.	05/13/94	OVERNIGHT MAIL TO QUINCY MAYOR	3.99
05-31	4151500021	GOLD NUGGET PUBLICATIONS, INC.	04/29/94–04/28/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	30.00
05-31	4151500025	GRUENER OFFICE SUPPLIES	04/25/94	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	178.55
05-31	4151500024	Do	05/12/94	TONER FOR COPY MACHINE IN SPRINGFIELD DISTRICT OFFICE	87.98
05-31	4151500022	PATRICK J SOUDERS	05/11/94	REIMBURSE STAFF MEMBER, PAT SOUDERS, FOR BAKERY TO SERVICE CONSTITUENTS	14.37
05-31	4151500020	THE PIKE PRESS	05/01/94–04/30/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	26.00
05-31	4151900622	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,763.23
05-31	4151950199	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		480.46
06-03	4152230025	CASSENS INSURANCE AGENCY	01/16/94–03/14/94	USE OF FAX MACHINE BY RICHARDSVILLE DISTRICT OFFICE	42.49
06-03	4152230028	CENTRAL ILLINOIS LIGHT COMPANY	04/10/94–05/10/94	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	40.89
06-03	4152230027	DAVID L ANDRUKITIS	05/17/94	50 REPROS	50.00
06-03	4152230026	STEPHANEE JOHNSON	04/07/94–04/21/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 331 MILES @ 20¢ PER MILE	66.20
06-07	4157250027	CASSENS INSURANCE AGENCY	03/15/94–04/14/94	USE OF FAX MACHINE BY EDWARDSVILLE DISTRICT OFFICE	16.08
06-07	4157250029	GRUENER OFFICE SUPPLIES	03/25/94	FOLDERS FOR SPRINGFIELD DISTRICT OFFICE	42.90
06-07	4157250030	Do	05/11/94	TONER FOR USE IN ALL DISTRICT OOFFICES	135.00
06-07	4157250028	HERALD PUBLICATIONS	06/14/94–06/13/95	ONE YEAR SUBSCRIPTION FOR CLINTON COUNTY NEWS FOR SPRINGFIELD DISTRICT OFFICE	18.00
06-09	4160580006	STEPHANEE JOHNSON	02/03/94–02/16/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (354 MI X .20)	70.80
06-14	4164860028	CONGRESSDAILY	06/01/94–05/31/95	ONE YEAR CONGRESS DAILY FOR WASHINGTON DC OFFICE	667.00
06-22	4173640015	AMERICAN EXPRESS	04/14/94	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 4686	344.00
06-22	4173640017	Do	04/21/94	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 5301	344.00
06-22	4173640016	Do	04/25/94	MEMBER AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC	242.00
06-22	4173640018	Do	05/02/94	MEMBER AIRFARE FROM SPRINGFIELD IL TO CHICAGO (EN ROUTE TO DC) 8385	90.00
06-22	4173640014	Do	05/06/94–05/09/94	RENTAL CAR FOR MEMBER TO TRAVEL IN DISTRICT	114.48

06-22	4173640019	Do	05/10/94	MEMBER AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 8611	241.70
06-22	4173640012	Do	05/15/94	MEMBER AIRFARE FROM SPRINGFIELD, IL TO WASHINGTON, DC 3051	195.00
06-22	4173640013	Do	05/23/94	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 8091	241.70
06-22	4173640005	AMERITECH MOBILE COMMUNICATIONS, INC.	04/29/94-05/29/94	MEMBER'S CELLULAR PHONE	130.57
06-22	4173640007	AMERTECH	05/01/94-05/31/94	WATS (800) LINE FOR SPRINGFIELD DISTRICT OFFICE	197.60
06-22	4173640008	Do	05/01/94-05/31/94	AT&T CHARGES FOR WATS	58.32
06-22	4173640004	DEBBIE BELL	05/01/94-06/04/94	CLEANING OF EDWARDSVILLE DISTRICT OFFICE	75.00
06-22	4173640003	CITY WATER, LIGHT & POWER	04/27/94-05/27/94	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	129.03
06-22	4173640009	FEDERAL EXPRESS CORP	05/27/94	OVERNIGHT MAIL DELIVERY TO DISTRICT	3.75
06-22	4173640010	GRUENER OFFICE SUPPLIES	05/26/94	XEROX PAPER FOR DISTRICT OFFICES	226.40
06-22	4173640011	PATTI J HENRY	05/06/94-05/31/94	IN-DISTRICT MILEAGE REIMBURSEMENT (503 MI X .20)	100.60
06-22	4173640006	STEPHANEE JOHNSON	05/14/94-05/24/94	IN-DISTRICT MILEAGE REIMBURSEMENT (200 MI X .20)	40.00
06-24	4174820001	FEDERAL EXPRESS CORP	06/10/94	OVERNIGHT MAIL DELIVERY TO SPRINGFIELD DISTRICT OFFICE	3.99
06-24	4174820002	PATTI J HENRY	04/04/94	MEMBER'S USE OF HER PERSONAL CELLULAR PHONE	20.55
06-24	4174820004	HILLSBORO JOURNAL	06/06/94-06/05/95	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	18.00
06-24	4174820003	STAR-TIMES PUBLISHING	06/15/94-06/14/95	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	17.00
06-28	4178890219	CASSENS LAND, INC.	06/01/94-06/30/94	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
06-28	4178890218	SEIP OIL PROPERTIES	06/01/94-06/30/94	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
06-30	4179930481	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		433.41
06-30	4179940195	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		122.60
06-30	4179961440	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		720.00
06-30	4179961438	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		5.00
06-30	4179961439	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		2,155.38
06-30	4179970481	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4180800021	RICHARD J DURBIN	06/10/94	PARKING	5.00
06-30	4180800020	Do	06/10/94-06/12/94	MILEAGE REIMBURSEMENT FOR IN DISTRICT MILEAGE (423 X .25)	105.75
06-30	4180800022	NANCY R KING	06/08/94-06/16/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE (706 MI. X .20)	141.20
06-30	4180830016	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.60
06-30	4181400002	CENTRAL ILLINOIS LIGHT CO	08/01/92-08/30/92	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	32.06
06-30	4181400001	MICHAEL EDWARD DALY	03/28/94-04/25/94	IN-DISTRICT MILEAGE REIMBURSEMENT (1075 MI. X .20)	215.00
06-30	4181900561	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,763.23
06-30	4181950200	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		641.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	149,180.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,358.42
TOTAL	**192,538.70**

OFFICE OF THE HON. CHET EDWARDS

SALARIES

BERGER, MEREDITH JAYNE	05/16/94-06/30/94	D.C. INTERN	1,740.00
BOENIG, TOBIN	06/01/94-06/30/94	D.C. INTERN	500.00
DURON, TERESA	04/01/94-05/06/94	D.C. INTERN	1,392.00
GARCIA, LORENA	04/01/94-06/30/94	CASEWORKER	4,250.01
GORE, VANCE	04/01/94-06/30/94	PRESS SECRETARY	7,500.00
GRUBBS, KATHERINE	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
HADDOX, JAMES WILLIAM, II	04/01/94-06/30/94	DISTRICT DIRECTOR	11,250.00
HAGLER, BROOKS	04/01/94-06/30/94	AGRICULTURAL REP/CASEWORKER	6,000.00
KING, DWAYNE B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
LEE, ELIZABETH M	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	8,833.33
LYNCH, RENATA C	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,999.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MICHALEK, E H	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	15,000.00
		MURPHEY, SAMUEL, JR	04/01/94–06/30/94	DEPUTY DISTRICT DIRECTOR	8,750.01
		NEEL, JAY D	04/01/94–06/30/94	CHIEF OF STAFF	26,219.49
		OVIEDO, DENISE	04/01/94–06/30/94	SYSTEMS MANAGER	8,750.01
		SOLOMON, TONYA THERESE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,000.01
		STANFORD, DARIAN ALEXANDER	04/01/94–04/30/94	PART-TIME EMPLOYEE	325.00
		STEWART, NEISHA N	04/01/94–04/30/94	PART-TIME EMPLOYEE	325.00
		THOMPSON, MYRTLE	04/01/94–06/30/94	CASEWORKER-FIELD REPRESENTATIVE	6,000.00
		TILELLI, JEANNE M	06/01/94–06/30/94	STAFF ASSISTANT	1,500.00
		WALKER, DOLORES T	04/01/94–06/30/94	OFFICE MANAGER	6,500.01
		WYLIE, KATHLEEN A	06/01/94–06/30/94	PART-TIME EMPLOYEE	325.00
		EXPENSES			
04-05	4095500001	CELLULAR ONE-DEPT 111	02/20/94–03/19/94	CELLULAR TELEPHONE SERVICE	51.41
04-12	4102500003	FEDERAL EXPRESS CORP	02/24/94–03/03/94	OVERNIGHT MAIL DELIVERY	22.74
04-12	4102500004	Do	03/11/94–03/14/94	OVERNIGHT MAIL DELIVERY	7.50
04-12	4102500001	MATRIX INDUSTRIES	03/01/94–03/01/94	COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH CONGRESSMAN IN DC OFFICE	31.90
04-12	4102500002	NATIONAL JOURNAL	02/24/94–02/24/94	1 SET OF NATIONAL JOURNAL BINDERS FOR NATIONAL JOURNALS	30.00
04-12	4102500005	TEXAS STATE DIRECTORY PRESS	03/08/94–03/08/94	11 TEXAS STATE DIRECTORY'S & 7 TEXAS LEGISLATIVE HANDBOOKS FOR DC & DISTRICT OFFICES	341.10
04-12	4102500006	THE REPORTER	03/31/94–03/31/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	32.00
04-13	4101860003	AQUA COOL	02/24/94–02/28/94	WATER COOLER RENTAL AND WATER FOR DC OFFICE	20.40
04-13	4101860008	CELLULAR ONE-DEPT 111	03/20/94–04/19/94	CELLULAR TELEPHONE SERVICE	59.24
04-13	4101860002	DESERT SPRING, INC	02/11/94–02/28/94	WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICE	27.20
04-13	4101860010	CHET EDWARDS	02/14/94–02/14/94	MEAL W/CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES	29.06
04-13	4101860006	Do	03/14/94–03/14/94	MILEAGE DURING OFFICIAL TRAVEL (11 MILES X .275 PER MILE)	3.03
04-13	4101860014	JAMES WILLIAM HADDOX	02/19/94–02/19/94	GASOLINE FOR OFFICIALLY LEASED CAR	12.13
04-13	4101860015	Do	03/03/94–03/07/94	MILEAGE DURING IN DISTRICT TRAVEL (196 MILES X .275 PER MILE)	53.90
04-13	4101860012	BROOKS HAGLER	03/02/94–03/03/94	LODGING WHILE OFFICIAL DISTRICT TRAVEL	35.20
04-13	4101860011	Do	03/03/94–03/03/94	MEALS WHILE IN DISTRICT ON OVERNIGHT STATUS	14.43
04-13	4101860013	Do	03/11/94–03/11/94	MILEAGE DURING IN DISTRICT TRAVEL (74 MILES X .275 PER MILE)	20.35
04-13	4101860009	MATRIX INDUSTRIES	03/30/94–03/30/94	COFFEE SUPPLIES FOR CONSTITUENTS MEETING W/MEMBER	3.90
04-13	4101860004	PRINT MART	03/04/94–03/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	86.82
04-13	4101860005	Do	03/23/94–03/23/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.90
04-13	4101860001	SPRINT CELLULAR	03/16/94–04/15/94	CELLULAR TELEPHONE SERVICE	215.10
04-13	4101860007	TEXAS WEEKLY	05/01/94–05/01/95	RENEWAL OF ANNUAL SUBSCRIPTION FOR DC AND DISTRICT OFFICES	150.00
04-13	4102430002	CHET EDWARDS	01/23/94–03/07/94	TAXI FARES FROM WASHINGTON NATIONAL TO CAPITOL HILL	24.00
04-13	4102430001	Do	03/04/94–03/07/94	ROUND TRIP AIR FARE FOR MEMBER FROM DC TO DFW AND RETURN	467.00
04-13	4102430005	BROOKS HAGLER	02/17/94–02/17/94	CAR WASH FOR OFFICIALLY LEASED CAR	7.29
04-13	4102430004	Do	03/03/94–03/09/94	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL	18.50
04-13	4102430003	DOLORES T WOOD	03/03/94–03/10/94	MILEAGE DURING OFFICIAL TRAVEL (114 MILES AT $.275 PER MILE)	31.35
04-26	4115530015	AMERICAN EXPRESS	03/01/94–03/24/94	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL FOR JIM HADDOX	33.77
04-26	4115530014	Do	03/06/94–03/06/94	PRINTER CABLE FOR THE LAPTOP COMPUTER FOR DISTRICT OFFICE	4.32
04-26	4115530010	DESERT SPRING, INC	03/08/94–03/31/94	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	27.20
04-26	4115530004	CHET EDWARDS	04/11/94–04/11/94	MILEAGE DURING IN DISTRICT TRAVEL (125 MILES AT $.275 PER MILE)	34.38

04-26	4115530011	Do	04/11/94–04/11/94	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	13.00
04-26	4115530008	LORENA GARCIA	02/24/94–02/25/94	MILEAGE FROM WACO TO SAN ANTONIO & RETURN TO ATTEND MEETING W/INS OFFICIALS (340 MILES AT $.275 A MILE).	93.50
04-26	4115530016	Do	02/24/94–02/25/94	MEALS WHILE IN SAN ANTONIO MEETING WITH INS OFFICIALS	15.32
04-26	4115530012	JAMES WILLIAM HADDOX	03/12/94–03/12/94	GASOLINE FOR OFFICIALLY LEASED CAR DURING DISTRICT TRAVEL	19.40
04-26	4115530013	Do	04/04/94–04/05/94	MILEAGE DURING DISTRICT TRAVEL (88 MILES AT $.275 PER MILE)	24.20
04-26	4115530001	ELIZABETH M LEE	04/04/94–04/06/94	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	47.81
04-26	4115530002	Do	04/04/94–04/07/94	RENTAL CAR AND GASOLINE WHILE IN DISTRICT ON OFFICIAL TRAVEL	155.82
04-26	4115530003	Do	04/04/94–04/07/94	LODGING AND TELEPHONE CALLS WHILE IN DISTRICT ON OFFICIAL TRAVEL	169.82
04-26	4115530006	SAMUEL MURPHEY	01/28/94–04/04/94	MILEAGE DURING IN DISTRICT TRAVEL (889 MILES AT $.275 PER MILE)	244.48
04-26	4115530007	Do	02/15/94–02/15/94	GASOLINE FOR OFFICIALLY LEASED CAR DURING IN DISTRICT TRAVEL	8.39
04-26	4115530009	THE GATESVILLE MESSENGER & STAR FORUM	04/02/94–04/02/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.12
04-26	4115530005	THE WALL STREET JOURNAL	07/27/94–07/27/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	157.94
04-28	4116890218	BAYLOR UNIVERSITY	04/01/94–04/30/94	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
04-28	4116890219	BIRD-KULTGEN	04/01/94–04/30/94	LEASE AUTO	750.58
04-30	4118930411	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		413.79
04-30	4118961179	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		66.00
04-30	4118961178	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4118961176	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		172.82
04-30	4118961177	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		947.41
04-30	4118970413	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900592	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,580.09
04-30	4119920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		15.60
04-30	4119950476	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		356.28
05-04	4124530013	ELIZABETH M LEE	04/04/94–04/07/94	AIR FARE FROM WASHINGTON TO WACO AND RETURN TO WORK IN DISTRICT (AA#001-5870718897)	487.00
05-11	4131530005	CHET EDWARDS	04/14/94–04/17/94	AIR FARE FOR MEMBER FROM DC TO DFW & RETURN FROM WACO AA #001-5870734744	477.00
05-11	4131530006	Do	04/21/94–04/25/94	ROUND TRIP AIR FARE FOR MEMBER FROM DC TO DFW AA #001-5870735252	467.00
05-11	4131530002	FEDERAL EXPRESS CORP	04/05/94–04/06/94	OVERNIGHT MAIL DELIVERY	3.75
05-11	4131530004	NED MICHALEK	02/28/94–03/03/94	OFFICIAL TELEPHONE CALLS TO DC OFFICE & TO MEMBER WHILE AWAY FROM THE OFFICE	18.07
05-11	4131530003	PRINT MART	04/18/94–04/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.90
05-26	4145890219	BAYLOR UNIVERSITY	05/01/94–05/30/94	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
05-26	4145890220	BIRD-KULTGEN	05/01/94–05/30/94	LEASE AUTO	750.58
05-31	4147930410	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		257.90
05-31	4147961182	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		66.00
05-31	4147961181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		276.36
05-31	4147961179	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		172.82
05-31	4147961180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		885.79
05-31	4147970413	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151520006	AQUA COOL	03/10/94–03/31/94	WATER AND WATER COOLER RENTAL FOR DC OFFICE	30.80
05-31	4151520005	DAVID L ANDRUKITIS	03/31/94–03/31/94	PRINTING OF 40 REPROS	50.00
05-31	4151520007	BROOKS HAGLER	03/25/94–04/25/94	MILEAGE DURING DISTRICT TRAVEL (458 MILES AT $.27 PER MILE)	125.95
05-31	4151520008	Do	04/05/94–04/07/94	MEALS WHILE IN OVERNIGHT STATUS IN DISTRICT	22.03
05-31	4151520001	Do	04/16/94–04/16/94	GASOLINE FOR OFFICIALLLY LEASED CAR DURING OFFICIAL TRAVEL	12.00
05-31	4151520002	SPRINT CELLULAR	04/16/94–05/15/94	CELLULAR TELEPHONE SERVICE	157.74
05-31	4151520004	TEMPLE CHAMBER OF COMMERCE	01/20/94–05/21/94	LEADERSHIP TEMPLE CHARGE FOR ATTENDANCE FOR SAM MURPHEY	175.00
05-31	4151520003	DOLORES T WALKER	04/13/94–04/13/94	MILEAGE DURING OFFICIAL TRAVEL (52 MILES AT $.275 PER MILE)	14.30
05-31	4151900533	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,580.09
05-31	4151920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		2.60
05-31	4151950470	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		170.73
06-03	4152660026	AMERICAN EXPRESS	03/16/94–03/16/94	OFFICIAL TELEPHONE CALLS TO DC AND DISTRICT OFFICES FROM JIM HADDOX WHILE AWAY FROM OFFICE	13.66
06-03	4152660027	Do	03/31/94–04/17/94	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL FOR BROOKS HAGLER	58.84
06-03	4152660025	Do	04/05/94–04/08/94	LODGING FOR BROOKS HAGLER WHILEIN DISTRICT ON OFFICIAL TRAVEL	115.60
06-03	4152740002	Do	04/05/94–04/05/94	MEAL FOR MEMBER AND BROOKS HAGLER WHILE IN DISTRICT ON OVERNIGHT STATUS	17.77
06-03	4152740003	Do	04/05/94–04/05/94	MEAL FOR MEMBER AND BROOKS HAGLER WHILE IN DISTRICT ON OVERNIGHT STATUS	17.76
06-03	4152740001	Do	04/05/94–04/08/94	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIL TRAVEL	124.40
06-03	4152740012	AQUA COOL	04/30/94–04/30/94	WATER COOLER AND RENTAL FOR DC OFFICE	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152740011	CELLULAR ONE-DEPT 111	04/20/94–05/19/94	CELLULAR TELEPHONE SERVICE	51.20
06-03	4152740013	DESERT SPRING, INC	04/12/94–04/30/94	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	27.20
06-03	4152740007	CHET EDWARDS	03/25/94–04/11/94	AIRFARE FROM DC TO DFW & RETURN AA#001-5870718542	425.00
06-03	4152740008	Do	04/29/94–05/02/94	AIRFARE FROM DC TO DFW AND RETURN FROM WACO AA#001-5870735933	467.00
06-03	4152740009	Do	05/06/94–05/08/94	AIRFARE FROM DC TO WACO & RETURN AA #001-5870736558	487.00
06-03	4152740010	Do	05/08/94–05/08/94	TAXI FARE FROM WASHINGTON NATIONAL TO CAPITOL HILL	13.00
06-03	4152740016	FEDERAL EXPRESS CORP	04/14/94	OVERNIGHT MAIL DELIVERY	3.75
06-03	4152740015	Do	04/18/94–04/22/94	OVERNIGHT MAIL DELIVERY	8.98
06-03	4152740014	Do	05/03/94	OVERNIGHT MAIL DELIVERY	3.99
06-03	4152740004	BROOKS HAGLER	05/03/94–05/03/94	MILEAGE DURING IN DISTRICT TRAVEL (66 MILES AT $.275 PER MILE)	18.15
06-03	4152740006	Do	05/10/94–05/11/94	MEALS WHILE IN DISTRICT ON OVERNIGHT STATUS	35.72
06-03	4152740018	NEW YORK TIMES SALES INC	04/19/94–04/17/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	169.00
06-03	4152740017	PRINT MART	05/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	81.43
06-03	4152740022	SPRINT CELLULAR	05/16/94–06/15/94	CELLULAR TELEPHONE SERVICE	188.36
06-03	4152740019	THE WALL STREET JOURNAL	07/27/94–07/27/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	149.00
06-03	4152740005	DOLORES T WALKER	05/04/94–05/13/94	MILEAGE DURING IN DISTRICT TRAVEL (294 MILES AT $.275 PER MILE)	80.85
06-03	4152740020	XEROX CORPORATION	03/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	281.00
06-03	4152740021	Do	04/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	80.00
06-23	4174830026	AQUA COOL	05/25/94–05/31/94	WATER AND WATER COOLER RENTAL FOR DC OFFICE	15.20
06-23	4174830024	DESERT SPRING, INC	05/06/94–05/31/94	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	27.20
06-23	4174830019	CHET EDWARDS	05/20/94–05/22/94	AIR FARE FROM WASHINGTON TO DFW AND RETURN FROM HOUSTON AA #001-5870747084	527.00
06-23	4174830020	Do	05/22/94–05/22/94	TOLL ROAD CHARGES	1.00
06-23	4174830025	Do	05/22/94–06/10/94	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL	24.00
06-23	4174830029	Do	06/10/94–06/12/94	AIR FARE FROM WASHINGTON DC TO EACO AND RETURN AA #001-5870748598	487.00
06-23	4174830021	FEDERAL EXPRESS CORP	05/25/94	OVERNIGHT MAIL DELIVERY	3.75
06-23	4174830030	JAMES WILLIAM HADDOX	04/14/94–05/21/94	GASOLINE FOR OFFICIALLY LEASED AUTOMOBILE	65.31
06-23	4174830028	Do	04/26/94–06/06/94	MILEAGE DURING OFFICIAL TRAVEL (1232 MILES AT .275 PER MILE)	338.80
06-23	4174830016	PRINT MART	05/24/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.90
06-23	4174830017	Do	05/25/94–05/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.78
06-23	4174830018	Do	05/31/94–05/31/94	OFFICE SUPPLIES FRO DISTRICT OFFICE	34.00
06-23	4174830022	WACO FARM & LABOR JOURNAL	06/01/94–06/01/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.50
06-23	4174830023	WACO TRIBUNE-HERALD	07/16/94–07/16/95	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	162.29
06-28	4178630025	AMERICAN EXPRESS	04/25/94–05/23/94	GASOLINE FOR OFFICIALLY LEASED AUTOMOBILE DURING OFFICIAL TRAVEL FROM JIM HADDOX AND BROOKS HAGLER.	92.64
06-28	4178630026	Do	04/26/94	30,000 MAINTENANCE FOR OFFICIALLY LEASED CAR	363.93
06-28	4178630021	Do	05/10/94–05/11/94	LODGING FOR BROOKS HAGLER WHILE ON OFFICIAL TRAVEL	35.20
06-28	4178630022	Do	05/22/94–05/22/94	MEAL FOR JIM HADDOX WHILE IN OVERNIGHT STATUS ON OFFICIAL TRAVEL	11.85
06-28	4178630023	Do	05/22/94–05/23/94	MEALS FOR JIM HADDOX WHILE IN COLLEGE STATION MEETING W/ USDA ASCS OFFICIALS	24.32
06-28	4178630024	Do	05/22/94–05/23/94	LODGING FOR JIM HADDOX WHILE IN COLLEGE STATION OFFICIALS	54.74
06-28	4178630017	LORENA GARCIA	05/17/94	MILEAGE DURING TRAVEL FROM WACO TO DALLAS TO MEET W/ INS OFFICIALS (256 MILES @ .275 PER MIOUT OF DIST..	70.40
06-28	4178630019	BROOKS HAGLER	04/13/94–05/19/94	MILEAGE DURING OFFICIAL TRAVEL (341 MILES AT .275 PER MILE)	93.78
06-28	4178630020	Dc	05/20/94	GASOLINE FOR OFFICIALLY LEASED AUTOMOBILE	12.00
06-28	4178630018	DOLORES T WALKER	05/20/94–06/08/94	MILEAGE DURING OFFICIAL TRAVEL (168 MILES AT .275 PER MILE)	46.20

06-28	4178890220	BAYLOR UNIVERSITY	06/01/94–06/30/94	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
06-28	4178890221	BIRD-KULTGEN	06/01/94–06/30/94	LEASE AUTO	750.58
06-30	4179930413	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		365.23
06-30	4179940166	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		134.50
06-30	4179961197	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		66.00
06-30	4179961196	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4179961194	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		172.82
06-30	4179961195	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		890.73
06-30	4179970413	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900476	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		8,862.09
06-30	4181920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		42.90
06-30	4181950473	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		415.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,409.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,342.39
TOTAL	**178,752.25**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARNES, DORIS M	04/01/94–06/30/94	OFFICE MANAGER	18,499.99
BLATTNER, WILLIAM H	04/01/94–06/30/94	STAFF ASSISTANT	8,375.01
DELGADO, CECILIA A	04/01/94–06/30/94	STAFF ASSISTANT	12,250.00
DOYLE, KELLY A	04/01/94–04/30/94	STAFF ASSISTANT	2,333.33
HAEBERLE, ROBERTA L	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	22,500.00
HARRIS, MINNIE G	04/01/94–06/30/94	STAFF ASSISTANT	9,750.00
KIM, CAROL	04/01/94–06/30/94	STAFF ASSISTANT	8,375.01
KIMBEL, MELANIE LOUISE	04/01/94–06/30/94	STAFF ASSISTANT	4,250.01
MCCARTHY, SHIRLEY DONAHUE	04/01/94–06/30/94	STAFF ASSISTANT	8,000.01
NELSON, SCOTT A	04/01/94–06/30/94	STAFF ASSISTANT	14,000.01
POCHE, THERESE K	04/01/94–06/30/94	DISTRICT COORDINATOR	22,500.00
VAGNUCCI, R MICHAEL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
WALL, JAMES M	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
WYLIE, KAREN S	04/01/94–06/30/94	STAFF ASSISTANT	8,499.99

EXPENSES

04-01	4109320004	*(LSO TRANSFER)*	04/01/94		
04-05	4091750006	AMERICAN EXPRESS	12/17/93–12/26/93	CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	3,333.30
04-07	4097240005	Do	12/05/93–12/06/93	ROUND TRIP AIR TRAVEL FOR STAFF (WALL) WASH/SAN FRAN/WASH	600.00
04-07	4097240006	Do	12/21/93–12/31/93	ROUNDTRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	600.00
04-07	4097240004	Do	12/28/93	ROUNDTRIP TRAVEL BY STAFF (HAEBERLE) WASH/ SAN FRAN/WASH	600.00
04-07	4097240003	Do	12/30/93–12/31/93	GROUND TRANSPORTATION FROM SAN FRANCISCO AIRPORT TO SAN JOSE FOR MEMBER	76.41
04-07	4097240007	Do	01/07/94	HOTEL ACCOMMODATIONS FOR MEMBER OUTSIDE DISTRICT	107.69
04-07	4097240021	Do	01/20/94–01/26/94	UPGRADE CERTIFICATES FOR UNITED AIRLINES	100.00
04-18	4104880003	AT&T FEDERAL MARKETS GROUP	02/14/94–03/13/94	ROUNDTRIP TRAVEL BY STAFF (HAEBERLE) WASH/SAN FRAN/WASH	643.00
04-18	4104880001	CELLULAR ONE - WASH/BALT	03/21/94–04/20/94	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	34.00
04-18	4104880004	FEDERAL EXPRESS CORP	02/24/94	CELLULAR PHONE SERVICE	29.24
04-18	4104880002	TCI CABLEVISION OF SAN JOSE	03/28/94–04/27/94	AIR SHIPMENT OF OFFICIAL MATERIALS	5.23
04-21	4110830005	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	CABLE SERVICE FOR SAN JOSE DISTRICT OFFICE	26.76
04-21	4110830001	WILLIAM H BLATTNER	04/01/94–04/08/94	EQUIPMENT FOR OFFICE	169.00
04-21	4110830002	Do	04/01/94–04/08/94	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	154.47
				MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.13

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4110830003	Do	04/03/94	GASOLINE FOR RENTAL CAR USED IN DISTRICT	10.00
04-21	4110830004	PREMIERE TRAVEL	04/01/94–04/08/94	ROUND TRIP AIR FARE FOR STAFF (BLATTNER) WASH/SAN JOSE/WASH	456.00
04-22	4108220003	AMERICAN EXPRESS	12/28/93–12/31/93	ROUNDTRIP AIRFARE FOR MEMBER WASH/SAN FRAN/WASH	600.00
04-22	4108220004	Do	01/24/94–01/26/94	ROUNDTRIP AIRFARE FOR MEMBER WASH/SAN/FRAN/WASH	631.00
04-22	4108220002	Do	01/25/94–01/26/94	HOTEL ACCOMMODATIONS FOR MEMBER OUTSIDE OF DISTRICT FOR EARLY MORNING FLIGHT	112.08
04-22	4108220031	GTE	01/01/94–12/31/94	DISTRICT OFFICE LISTING IN MORGAN HILL TELEPHONE DIRECTORY	24.18
04-22	4108220006	UNITED PARCEL SERVICE	03/18/94	AIR SHIPMENT OF OFFICIAL MATERIALS	16.00
04-22	4111530001	AMERICAN EXPRESS	01/22/94–01/25/94	HOTEL ACCOMMODATIONS FOR STAFF (BARNES) WHILE IN DISTRICT ON OFFICIAL BUSINESS	310.92
04-22	4111530002	Do	01/22/94–01/25/94	RENTAL CAR FOR STAFF (BARNES) IN DISTRICT ON OFFICIAL BUSINESS	114.68
04-22	4111530004	Do	01/22/94–01/25/94	ROUND TRIP AIR FARE FOR STAFF (BARNES) WASH/SAN FRAN/L.A./WASH	523.00
04-22	4111530003	Do	01/25/94	UPGRADE CERTIFICATES FOR MEMBER FOR UNITED AIRLINES (0043)	140.00
04-22	4111530005	Do	01/25/94	AIR FARE FOR STAFF (BARNES) SAN JOSE/LA FOR CONNECTION TO RETURN TO WASH	52.00
04-22	4111530006	Do	02/16/94–02/18/94	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/SAN JOSE/WASH (5639)	551.00
04-22	4111530009	CORPORATE EXPRESS	04/03/94	OFFICE SUPPLIES FOR SAN JOSE DIST OFC	240.53
04-22	4111530007	DON EDWARDS	04/07/94	TAXI FARE RESIDENCE TO DULLES	45.00
04-22	4111530008	Do	04/08/94	TAXI FARE FROM DULLES TO RESIDENCE	50.00
04-22	4111530010	UNITED PARCEL SERVICE	03/14/94	AIR SHIPMENT OF OFFICIAL MATERIALS	13.75
04-28	4116890220	GENO BUILDING	04/01/94–04/30/94	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00
04-30	4118930448	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		180.69
04-30	4118961309	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		47.00
04-30	4118961308	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		868.03
04-30	4118961307	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		82.48
04-30	4118970450	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900651	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(880.00)
04-30	4119900652	Do	04/01/94–04/30/94		1,218.88
04-30	4119950045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		552.03
05-04	4123730003	AMERICAN EXPRESS	02/16/94–02/18/94	RENTAL CAR FOR USE BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	91.95
05-04	4123730002	AQUA COOL	03/04/94–03/31/94	BOTTLED WATER	20.40
05-04	4123730001	Do	03/22/94	BOTTLED WATER	20.80
05-26	4145890221	GENO BUILDING	05/01/94–05/30/94	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00
05-31	4147930447	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		322.85
05-31	4147961314	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		47.00
05-31	4147961313	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		764.75
05-31	4147961312	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		81.77
05-31	4147970450	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151520011	AQUA COOL	04/22/94	BOTTLE WATER FOR OFFICE	26.00
05-31	4151520010	Do	04/30/94	BOTTLE WATER FOR OFFICE	10.00
05-31	4151520009	AT&T FEDERAL MARKETS GROUP	03/14/94–04/13/94	EQUIPMENT FOR SAN JOSE DIST OFC	34.00
05-31	4151520012	CELLULAR ONE - WASH/BALT	04/21/94–05/20/94	CELLULAR PHONE	33.82
05-31	4151900580	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		166.00
05-31	4151900581	Do	05/01/94–05/31/94		1,218.88
05-31	4151950043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(19.32)
06-03	4151200002	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	EQUIPMENT	169.00
06-03	4151200005	CORPORATE EXPRESS	04/19/94	OFFICE SUPPLIES FOR SAN JOSE DISTRICT OFFICE	76.46

06-03	4151200007	DON EDWARDS	04/06/94–04/08/94	ROUNDTRIP AIRARE BY MEMBER WASH/SAN FRANCISCO/WASH	523.00
06-03	4151200006	Do	05/06/94	TAXIFARE RESIDENCE TO DULLES AIRPORT	50.00
06-03	4151200008	Do	05/06/94–05/07/94	ROUNDTRIP AIRARE WASH/SAN JOSE/WASH BY MEMBER	432.00
06-03	4151200001	SAN JOSE MERCURY NEWS	05/26/94–08/25/94	SUBSCRIPTION TO SAN JOSE MERCURY-NEWS FOR SAN JOSE DISTRICT OFFICE	35.85
06-03	4151200003	TCI CABLEVISION OF SAN JOSE	04/28/94–05/27/94	CABLE SERVICE	26.76
06-03	4151200004	THE BUSINESS JOURNAL	01/01/94–12/31/94	SUBSCRIPTION TO THE BUSINESS JOURNAL FOR SAN JOSE DISTRICT OFFICE	47.95
06-03	4151200009	UNITED PARCEL SERVICE	04/28/94	AIR SHIPMENT OF OFFICIAL MATERIALS	10.75
06-03	4151200010	Do	05/12/94	AIR SHIPMENT OF OFFICIAL MATERIALS	13.75
06-10	4161830005	AMERICAN EXPRESS	04/06/94	MEAL FOR STAFF (BLATTNER) WHILE IN DISTRICT	33.99
06-10	4161830004	AT&T FEDERAL MARKETS GROUP	04/14/94–05/13/94	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	34.00
06-10	4161830001	THERESA K POCHE	05/16/94–05/20/94	TAXI FARE FROM NATIONAL AIRPORT TO HOTEL & HOTEL TO NATIONAL AIRPORT	24.90
06-10	4161830002	Do	05/17/94	TAXI FARE FROM HOTEL TO RAYBURN HOB	4.40
06-10	4161830003	TCI CABLEVISION OF SAN JOSE	05/28/94–06/27/94	CABLE SERVICE FOR SAN JOSE DISTRICT OFFICE	25.49
06-16	4165540002	CAROL KIM	06/01/94–06/04/94	RENTAL CAR FOR USE IN DISTRICT	103.76
06-16	4165540005	Do	06/01/94–06/04/94	HOTEL ACCOMMODATION IN DISTRICT	236.70
06-16	4165540003	Do	06/04/94	GASOLINE FOR RENTAL CAR	11.50
06-16	4165540004	Do	06/04/94	PARKING AT NATIONAL AIRPORT	4.00
06-16	4165540001	PREMIERE TRAVEL	05/28/94–06/04/94	ROUND TRIP AIR TRAVEL BY STAFF (KIM) WASH/SAN JOSE/WASH	456.00
06-16	4166840001	TCI CABLEVISION-SAN JOSE	10/28/92–11/27/92	CABLE SERVICE FOR SAN JOSE DISTRICT OFFICE	26.74
06-16	4166840002	Do	01/28/93–02/27/93	CABLE SERVICE FOR SAN JOSE DISTRICT OFFICE	26.74
06-28	4178890222	GENO BUILDING	06/01/94–06/30/94	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00
06-30	4179930450	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		177.20
06-30	4179961334	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		51.00
06-30	4179961333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		764.75
06-30	4179961332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		69.75
06-30	4179970450	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900522	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,191.01
06-30	4181950043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		783.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	153,083.35

EXPENSES

MEMBERS CLERK HIRE	3,333.30
OFFICIAL EXPENSES OF MEMBERS	27,003.97
TOTAL	**183,420.62**

OFFICE OF THE HON. VERNON J EHLERS

SALARIES

ARKEMA, LEANN D	04/01/94–06/30/94	STAFF ASSISTANT	8,400.00
BANDSTRA, BETH M	04/01/94–06/30/94	DISTRICT DIRECTOR	15,000.00
BARBEE, CHRISTOPHER WAYNE	04/01/94–06/30/94	PRESS SECRETARY	8,499.99
BRUINOOGE, SUANNA STEEBY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,499.99
BRYANT, DENISE	04/01/94–06/30/94	STAFF ASSISTANT	8,595.99
DAVIDSON, MICHELE L	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
HOOKER, JOSEPH J	04/01/94–05/31/94	TEMPORARY EMPLOYEE	1,352.00
HOWE, MARK	04/01/94–06/30/94	STAFF ASSISTANT	8,625.00
KEHL, LORAINE	04/01/94–06/30/94	OFFICE MANAGER	10,021.74
LOBISCO, MARY F	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	20,193.75
MARSHALL, DEBRA S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,624.99
OSTAPOWICZ, NANCY A	04/01/94–06/30/94	STAFF ASSISTANT	10,500.00
PLASTER, WILLIAM	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,750.01
SLOTSEMA, LINDA B	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VERNON J EHLERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TREUR, ERIC D	04/01/94–06/30/94	STAFF ASSISTANT	5,124.99
		EXPENSES			
04-05	4090850004	AMERICAN EXPRESS	03/05/94–03/08/94	PAYMENT FOR AIRFARE GR-DET-NATIONAL ON OFFICIAL BUSINESS NW#7551 BETH BANDSTRA	300.00
04-05	4090850005	BETH M BANDSTRA	03/08/94	PAYMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	15.75
04-05	4090850002	FEDERAL EXPRESS CORP.	03/11/94	PAYMENT FOR MATERIAL SENT ON OFFICIAL BUSINESS	11.39
04-05	4090850003	THOMAS J LANKFORD	03/08/94	PAYMENT FOR BUSINESS CARDS FOR PERMANENT STAFF MEMBERS	44.00
04-05	4090850001	USA TODAY	01/17/94–01/17/95	PAYMENT FOR DAILY NEWSPAPER FOR USE IN DISTRICT OFFICE	107.00
04-07	4097240009	AMERICAN EXPRESS	02/03/94–02/06/94	PAYMENT FOR MEAL WHILE IN GRAND RAPIDS ON OFFICIAL BUSINESS FOR DENISE BRYANT	6.60
04-08	4097760002	AT&T EQUIPMENT	12/08/93–01/03/94	PAYMENT FOR TELEPHONE SERVICE & EQUIPMENT IN DISTRICT	304.05
04-08	4097760003	Do	01/04/94–01/24/94	PAYMENT FOR PARTIAL CHARGE FOR JANUARY. NEW TELEPHONE SYSTEM INSTALLED AND PAID FOR OUTRIGHT	192.55
04-08	4097760004	FEDERAL EXPRESS CORP.	03/18/94	PAYMENT FOR MATERIAL SENT TO DISTRICT OFFICE ON OFFICIAL BUSINESS	22.03
04-08	4097760005	Do	03/25/94	PAYMENT FOR MATERIAL SENT TO CONSTITUENTS IN DISTRICT FOR OFFICIAL BUSINESS	10.46
04-08	4097760001	THE SUN & NEWS	02/01/94–02/01/95	PAYMENT FOR LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE	16.00
04-20	4105830001	AMERICAN EXPRESS	02/25/94–02/28/94	PAYMENT FOR AIRFARE FOR MEMBER DC-DET-GR AND RETURN NW#2684	524.00
04-20	4105830002	Do	03/03/94	PAYMENT FOR MEMBER AIRFARE DC-DETROIT-GR NW#2685	262.00
04-20	4105830009	Do	03/05/94–03/08/94	PAYMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUS. BETH BANDSTRA, DISTRICT OFFICE STAFF	256.50
04-20	4105830003	Do	03/07/94–03/17/94	PAYMENT FOR AIRFARE FOR MEMBER GR-CHI-DC AND RETURN UNITED #2682	304.00
04-20	4105830004	BIXBY	03/22/94	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE	82.77
04-20	4105830010	TCI CABLEVISION OF W MICH.	04/01/94–04/30/94	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	23.02
04-20	4105830005	THOMAS J LANKFORD	03/24/94	PAYMENT FOR BUSINESS CARDS FOR STAFF MEMBER DEBBIE MARSHALL IN DC OFFICE	22.00
04-20	4105830006	ERIC D TREUR	03/23/94–03/25/94	PAYMENT FOR MILEAGE IN AUTO CHICAGO-GR AND RETURN ON OFFICIAL BUSINESS IMMIGRATION SEMINAR	117.32
04-20	4105830007	Do	03/23/94–03/25/94	PAYMENT FOR PARKING WHILE IN CHICAGO FOR SIMINAR ON OFFICIAL BUSINESS FOR RICK TRUER, DISTRICT STAFF.	12.00
04-20	4105830008	Do	03/23/94–03/25/94	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN CHI. FOR DC STAFF, RICK TRUER	29.64
04-21	4109610017	AMERICAN EXPRESS	03/23/94–03/25/94	PAYMENT FOR LODGING WHILE ON PASSPORT SEMINAR IN CHICAGO ON OFFICIAL BUSINESS	234.58
04-21	4109610020	Do	03/26/94–04/04/94	PAYMENT FOR AIRLINE FARE FOR DEBRA MARSHALL, DC-PITT GR AND RETURN. USAIR #3587	300.00
04-21	4109610016	BIXBY	03/31/94	PAYMENT FOR SUPPLIES USED IN DISTRICT OFFICE. CREDIT SUBTRACTED FOR FINAL PAYMENT.	9.26
04-21	4109610018	DIRECT MAIL MANAGEMENT INC.	03/30/94	PAYMENT FOR PREPARATION & PRINTING OF NEWSLETTER SENT TO ALL CONSTITUENTS.	9,080.16
04-21	4109610019	MARK HOWE	02/14/94–03/29/94	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS.	80.08
04-22	4111530014	AMERICAN EXPRESS	03/18/94	PAYMENT FOR SURCHARGE FOR CHANGE OF DEPARTURE FOR MEMBER'S AIRLINE TICKET TO NW	50.00
04-22	4111530015	Do	03/21/94–03/25/94	PAYMENT FOR AIRFARE FOR MEMBER, GR-CHI-DC AND RETURN UNITED #4336	524.00
04-22	4111530013	BETH M BANDSTRA	03/10/94–03/14/94	REIMBURSEMENT FOR MILEAGE IN PRIVATE CAR ON OFFICIAL BUSINESS. 37X.28–$10.36	10.36
04-22	4111530011	GRAND RAPIDS MAGAZINE	05/01/94–05/01/95	PAYMENT FOR NEWSPAPER FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	42.00
04-22	4111530012	WASHINGTON TIMES	05/01/94–05/01/95	PAYMENT FOR NEWSPAPER FOR USE IN DC OFFICE FOR OFFICIAL BUSINESS	65.00
04-22	4116490014	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/01 &03/15/94	29.00
04-30	4118930214	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		265.89
04-30	4118960481	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		110.00
04-30	4118960480	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		596.74
04-30	4118960479	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		912.38
04-30	4118970216	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900304	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,126.92
04-30	4119950271	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,311.44
05-04	4123730006	FEDERAL EXPRESS CORP.	04/15/94	PAYMENT FOR MATERIAL SENT TO DISTRICT ON OFFICIAL BUSINESS	5.23

05-04	4123730005	GREENVILLE DAILY NEWS	02/01/94–02/01/95	PAYMENT FOR DAILY NEWSPAPER FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	102.00
05-04	4123730007	MAPLE VALLEY NEWS	05/01/94–05/01/95	PAYMENT FOR NEWSPAPER FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	16.00
05-04	4123730008	SHORELINE BUSINESS WEEKLY	05/01/94–05/01/95	PAYMENT FOR NEWSPAPER FOR USE IN DC OFFICE FOR OFFICIAL BUSINESS	18.00
05-04	4123730004	THOMAS J LANKFORD	04/08/94–04/11/94	PAYMENT FOR BUSINESS CARDS AND SCHEDULING CARDS FOR USE IN DC OFFICE	132.00
05-12	4131720003	DEBRA S MARSHALL	03/23/94–04/04/94	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.68
05-12	4131720004	Do	03/26/94–04/04/94	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO HOME, DUKE & 395, ALEXANDRIA VIRGINA ON OFF TRAVEL.	10.00
05-12	4131720002	Do	03/28/94–04/04/94	REIMBURSEMENT FOR PARKING WHILEIN GRAND RAPIDS ON OFFICIAL BUSINESS	12.45
05-12	4131720001	R. L. POLK & CO	02/01/94–02/01/95	PAYMENT FOR 1994 GRAND RAPIDS SUBURBAN DIRECTORY FOR USE IN DISTRICT OFFICE	161.50
05-16	4136600023	AMERICAN EXPRESS	03/12/94–03/21/94	PAYMENT FOR AIRLINE TICKET FOR MEMBER GR-CHI-DC AND RETURN. UNITED #8370 AMX # 3783-859058-21004.	300.00
05-16	4136600024	BIXBY	04/25/94	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUISNESS	34.88
05-16	4136600026	FEDERAL EXPRESS CORP	04/20/94	PAYMENT FOR MATERIAL SENT ON OFFICIAL BUSINESS	8.98
05-16	4136600025	TCI CABLEVISION OF W MICH	05/01/94–05/31/94	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE USED FOR OFFICIALBUSINESS	23.02
05-16	4136600027	THOMAS J LANKFORD	04/13/94	PAYMENT FOR TELEPHONE MESSAGE PADS FOR USE IN DC AND DISTRICT OFFICES	147.00
05-19	4139510025	AMERICAN EXPRESS	03/26/94–04/04/94	PAYMENT FOR MEALS WHILE IN GRAND RAPIDS ON OFFICIAL BUSINESS FOR D. MARSHALL 3783-811448-31003	87.83
05-19	4139510026	Do	03/26/94–04/04/94	PAYMENT FOR LODGING WHILE IN GRAND RAPIDS ON OFFICIAL BUSINESS FOR DEBBIE MARSHALL AE#3783-811448-31003.	287.53
05-19	4139510027	Do	03/26/94–04/04/94	PAYMENT FOR CAR RENTAL IN GRAND RAPIDS ON OFF. BUS. FOR D. MARSHALL. AE#3783-811448-31003	351.68
05-19	4139510028	BETH M BANDSTRA	04/05/94–04/30/94	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS. 344X.29–$99.76	99.76
05-19	4139510029	BIXBY	04/13/94–04/29/94	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE	8.99
05-31	4138940051	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		(300.00)
05-31	4147850005	FEDERAL EXPRESS CORP.	05/06/94	PAYMENT FOR MATERIAL SENT ON OFFICIAL BUSINESS	9.22
05-31	4147850002	NANCY OSTAPOWICZ	04/27/94–05/03/94	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO, GR-DC-ANNAPOLIS AND RETURN 1550 X .29 ON OFFICIAL BUSINESS.	449.50
05-31	4147850003	Do	04/27/94–05/03/94	REIMBURSEMENT FOR TOLLS CHARGED OHIO & RETURN PENN. & RETURN ONE RECEIPT PER ROAD SUBMITTED	20.60
05-31	4147850004	Do	04/27/94–05/03/94	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	89.55
05-31	4147850001	U.S. GOVERNMENT PRINTING OFFICE	05/02/94	PAYMENT FOR PUBLICATIONS FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	32.25
05-31	4147930213	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		179.60
05-31	4147960480	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147960479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		521.44
05-31	4147960478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		877.96
05-31	4147970216	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900278	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,126.92
05-31	4151950265	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		601.63
06-03	4153860003	BIXBY	05/11/94	PAYMENT FOR OFFE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	17.21
06-03	4153860004	COMMUNITY NEWSPAPERS	06/01/94–06/01/95	PAYMENT FOR NEWSPAPER FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.50
06-03	4153860005	FEDERAL EXPRESS CORP.	05/13/94	PAYMENT FOR MATERIAL SENT CONSTITUENTS AND PASSPORT OFFICE ALSO CONSTITUENT FROM PASSPORT OFFICE.	27.37
06-03	4153860002	GRAND RAPIDS PRESS	05/01/94–05/01/95	PAYMENT FOR LOCAL NEWSPAPER FOR USE IN DC OFFICE	226.00
06-03	4153860001	GREAT LAKES RIBBON & LASER	04/26/94	PAYMENT FOR CARTRIDGES FOR PRINTER AND FAX MACHINE IN DISTRICT OFFICE	118.00
06-10	4160410001	BIXBY	05/23/94	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	48.56
06-10	4160410003	FEDERAL EXPRESS CORP.	05/16/94–05/20/94	PAYMENT FOR MATERIAL SENT TO CONSTITUENTS ON OFFICIAL BUSINESS	12.97
06-10	4160410002	MARK HOWE	04/04/94–05/23/94	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT. 562 X .29	162.98
06-15	4165530005	AMERICAN EXPRESS	05/14/94–05/26/94	PAYMENT FOR MEALS WHILE IN WASHINGTON FOR ERIC TREUR ON OFFICIAL BUSINESS	49.00
06-15	4165530006	Do	05/14/94–05/26/94	PAYMENT FOR AIRLINE TICKET FOR ERIC TREUR ON USAIR (5928) GRAND RAPIDS, DC AND RETURN	237.00
06-15	4165530001	TCI CABLEVISION OF W MICH	06/01/94–06/30/94	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE	23.02
06-15	4165530002	ERIC D TREUR	03/19/94	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS. 48 X .29–$13.92	13.92
06-15	4165530003	Do	05/14/94–05/26/94	REIMBURSEMENT FOR MEALS WHILE IN DC IN OFFICE AND FOR COMPUTER TRAINING	118.94
06-15	4165530004	Do	05/14/94–05/26/94	REIMBURSEMENT FOR METRO FARES TO TRAINING AND DC OFFICE ($9.00 RECEIPT NOT INCLUDED, LOST)	32.35
06-22	4172730004	AMERICAN EXPRESS	05/03/94–05/06/94	PAYMENT FOR AIRLINE TICKET NW#6040, GR-DC-GR FOR MEMBER	524.00
06-22	4172730003	Do	05/10/94–05/20/94	PAYMENT FOR AIRLINE TICKET UNITED #5673, GR-DC-GR FOR MEMBER	197.00
06-22	4172730001	Do	05/23/94–05/26/94	PAYMENT FOR AIRLINE TICKET FOR MEMBER ON UNITED #8358 GRAND RAPIDS-DC AND RETURN	321.00
06-22	4172730002	Do	05/26/94–05/28/94	PAYMENT FOR AIRLINE NW# 5478, GR-DC-GR FOR MEMBER	524.00
06-22	4172730005	SUANNA STEEBY BRUINOOGE	05/28/94–06/05/94	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO TO DISTRICT 645 X .29 ON OFFICIAL BUSINESS	187.05
06-23	4173540003	BIXBY	06/08/94	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	43.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VERNON J EHLERS—Con.					
06-23	4173540001	SUANNA STEEBY BRUINOOGE	05/28/94-06/05/94	REIMBURSEMENT FOR TOLL CHARGES TRAVEL FROM DC TO GRAND RAPIDS ON OFFICIAL BUSINESS	10.30
06-23	4173540002	Do	05/28/94-06/05/94	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL, DC TO GRAND RAPIDS	9.48
06-23	4173540004	FEDERAL EXPRESS CORP	06/01/94	PAYMENT FOR MATERIAL SENT TO PASSPORT OFFICE ON OFFICIAL BUSINESS	5.23
06-23	4173540005	THOMAS J LANKFORD	05/31/94	PAYMENT FOR PADS FOR USE IN WASHINGTON AND DISTRICT OFFICES FOR FORWARDING OFFICIAL MATERIAL	72.00
06-30	4179930216	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		227.75
06-30	4179960485	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179960484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		358.49
06-30	4179960483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		868.78
06-30	4179970216	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900248	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,500.48
06-30	4181920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		117.00
06-30	4181950268	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		812.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,313.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,963.70
				TOTAL	**173,277.14**
OFFICE OF THE HON. BILL EMERSON					
SALARIES					
		BERNHARDT, IRIS MAE	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	8,791.66
		BRANUM, GREG	04/01/94-06/30/94	SPECIAL ASSISTANT	11,770.83
		GARNER, MARTHA C	04/01/94-06/30/94	STAFF ASSISTANT	7,791.66
		GOLDSMITH, CAROL E	04/01/94-06/30/94	STAFF AIDE	6,708.34
		HEATH, ALAN C	04/01/94-06/30/94	MOBILE OFFICE SUPERVISOR	5,624.99
		JEFFRIES, PETER M	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	8,999.99
		KERTZ, JULIA C	04/01/94-06/30/94	STAFF ASSISTANT	4,750.01
		KIRK, KEITH ALLEN	04/01/94-05/15/94	SPECIAL ASSISTANT	5,625.00
		LAVALLE, WILLIAM D, JR	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
		MAY, CARLENE R	04/01/94-06/30/94	STAFF ASSISTANT	5,333.33
		PECAUT, PATTY S	04/01/94-06/30/94	DISTRICT OFFICE SECRETARY	5,491.66
		PICKETT, JULIE	04/01/94-06/30/94	STAFF ASSISTANT	6,458.33
		RESNICK, CARIN S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,166.67
		SCHADE, PATRICIA M	04/01/94-06/30/94	OFFICE MANAGER	12,958.33
		SMITH, LLOYD F	04/01/94-06/30/94	CHIEF OF STAFF	20,041.67
		TANNER, JENNIFER L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,166.67
		WYNNE, MARGARET ANNE	04/01/94-06/30/94	SHARED EMPLOYEE	500.01

EXPENSES

04-05	4095500005	FEDERAL EXPRESS CORP.	02/28/94–03/04/94	COST OF SHIPPING OFFICIAL DOCUMENTS	11.49
04-05	4095500004	ALAN C HEATH	02/01/94–02/16/94	MOBILE OFFICE GAS	95.52
04-05	4095500003	Do	02/07/94–02/08/94	MEALS FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	9.01
04-05	4095500002	Do	02/07/94–02/10/94	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	94.30
04-05	4095500006	WAYNE COUNTY JOURNAL-BANNER	03/08/94–03/08/95	ONE YEAR'S SUBSCRIPTION TO THE WAYNE COUNTY JOURNAL-BANNER FOR USE IN THE CAPE GIRARDEAU OFFICE.	26.00
04-05	4095610007	POSTMASTER, WASHINGTON, D.C.	03/17/94		4.32
04-07	4097220003	AMERICAN EXPRESS	02/02/94	MEAL FOR MEMBER AND CONSTITUENTS FOR OFFICIAL BUSINESS	49.85
04-07	4097220001	Do	02/07/94–02/08/94	LODGING FOR THE MEMBER WHILE ON OFFICIAL TRAVEL	73.43
04-07	4097220002	Do	02/07/94–02/08/94	ROUNDTRIP AIRARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC)(5049)	484.00
04-07	4097220005	Do	02/07/94–02/08/94	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	73.43
04-07	4097220006	Do	02/07/94–02/10/94	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL	27.85
04-07	4097220004	Do	02/15/94–02/19/94	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (DC/MEMPHIS/ST LOUIS/DC) (5152)	445.00
04-07	4097220008	IRIS M. BERNHARDT	03/10/94	ROLLA CABLE CHARGE	23.05
04-07	4097220007	MATRIX INDUSTRIES INC.	03/21/94	CONSTITUENT COFFEE SERVICE	29.95
04-13	4102610003	AMERICAN EXPRESS	01/10/94–01/15/94	RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	153.29
04-13	4102610004	Do	01/15/94	AIRFARE FOR MEMBER FOR OFFICIALTRAVEL (ST. LOUIS/DC) (4658)	242.00
04-21	4109610009	GREG BRANUM	02/18/94–03/07/94	526 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL.	147.28
04-21	4109610010	CAPE GMC-PONTIAC, INC.	03/29/94–03/31/94	RENTAL CAR USED FOR OFFICIAL TRAVEL BY GREG BRANUM.	114.00
04-21	4109610015	Do	03/29/94–03/31/94	RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER.	114.00
04-21	4109610007	CONCORD PRINTING SERVICES	03/31/94	OFFICIAL PRINTING CHARGES	54.36
04-21	4109610011	DEMOCRAT-ARGUS	04/01/94–04/01/95	ONE YEAR'S SUBSCRIPTION TO THE DEMOCRAT-ARGUS FOR USE IN THE CAPE GIRARDEAU OFFICE.	45.00
04-21	4109610002	FEDERAL EXPRESS CORP.	03/08/94–03/14/94	COST OF SHIPPING OFFICIAL DOCUMENTS.	11.25
04-21	4109610001	Do	03/15/94–03/17/94	COST OF SHIPPING OFFICIAL DOCUMENTS.	11.49
04-21	4109610003	Do	03/16/94–03/17/94	COST OF SHIPPING OFFICIAL DOCUMENTS.	3.99
04-21	4109610004	Do	03/24/94–03/25/94	COST OF SHIPPING OFFICIAL DOCUMENTS.	3.75
04-21	4109610006	MARTHA C GARNER	03/02/94	64 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL.	17.92
04-21	4109610008	CAROL E. GOLDSMITH	03/22/94	210 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL.	58.80
04-21	4109610012	MISSISSIPPI COUNTY TIMES	03/31/94–03/31/95	ONE YEAR'S SUBSCRIPTION TO THE MISSISSIPPI COUNTY TIMES FOR USE IN THE CAPE OFFICE.	15.00
04-21	4109610014	OREGON COUNTY TIMES	04/20/94–04/20/95	ONE YEAR'S SUBSCRIPTION TO THE OREGON COUNTY TIMES FOR USE IN THE CAPE OFFICE.	19.12
04-21	4109610005	TCI CABLEVISION OF MISSOURI	03/09/94–04/08/94	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE.	21.48
04-21	4109610013	THE MANSFIELD MIRROR	04/01/94–04/01/95	ONE YEAR'S SUBSCRIPTION TO THE MANSFIELD MIRROR FOR USE IN THECAPE OFFICE.	14.00
04-21	4110830009	FEDERAL EXPRESS CORP.	03/30/94–03/31/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
04-21	4110830006	ALAN C HEATH	02/06/94–03/02/94	MEALS FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL.	16.16
04-21	4110830007	Do	02/22/94–03/02/94	MOBILE OFFICE GAS	71.46
04-21	4110830008	Do	02/23/94–03/07/94	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	203.53
04-22	4111530025	IRIS M. BERNHARDT	02/02/94–02/17/94	LODGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL.	102.90
04-22	4111530026	Do	02/02/94–02/17/94	MEALS FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	55.75
04-22	4111530024	Do	02/02/94–02/28/94	1,350 MILES @ $.28 PER MILE FOR OFFICIAL TRAVEL.	378.00
04-22	4111530019	GREG BRANUM	03/11/94–03/22/94	390 MILES @ $.28 PER MILE FOR OFFICIAL TRAVEL.	109.20
04-22	4111530016	CAROL E. GOLDSMITH	04/05/94	210 MILES @ .28 PER MILE FOR OFFICIAL TRAVEL.	58.80
04-22	4111530020	ALAN C HEATH	03/08/94–03/28/94	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	153 14
04-22	4111530021	Do	03/08/94–03/29/94	MOBILE OFFICE GAS	143.97
04-22	4111530023	Do	03/12/94	MOBILE OFFICE MAINTENANCE	54 72
04-22	4111530022	Do	03/21/94–03/23/94	MEALS FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL.	12.59
04-22	4111530017	CARLENE R. MAY	04/06/94	ROLLA CABLE CHARGE	23.05
04-22	4111530018	TCI CABLEVISION OF MISSOURI	04/09/94–05/08/94	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE	21 48
04-28	4116890222	B & W TRANSPORT, INC.	04/01/94–04/30/94	MOBILE OFFICE	899.00
04-28	4116890221	JRS ENTERPRISES	04/01/94–04/30/94	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
04-30	4111940144	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		15.90
04-30	4118930358	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		424.40
04-30	4118961001	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		591.83
04-30	4118960999	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		50.00
04-30	4118961000	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		268.53
04-30	4118970360	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119900504	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,516.50
04-30	4119950302	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		486.90
05-04	4118830009	PORT CAPE GIRARDEAU	11/12/93	CHARGE FOR OFFICIAL PRESS CONFERENCE FOOD & BEV. IN SUPPORT OF MTG W/LOCAL PRESS IN DIST. RNTL PODIUM.	70.72
05-04	4123730015	AMERICAN EXPRESS	02/15/94–03/21/94	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL	24.05
05-04	4123730013	Do	02/25/94–03/06/94	ROUNDTRIP AIRFARE FOR KEITH KIRK WHILE ON OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (2153)	484.00
05-04	4123730009	Do	02/28/94	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	156.95
05-04	4123730010	Do	03/12/94–03/14/94	ROUNDTRIP AIRFARE FOR THE MEMBER (DC/ ST. LOUIS/DC) (8306)	484.00
05-04	4123730011	Do	03/21/94–03/22/94	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	73.43
05-04	4123730012	Do	03/22/94–03/25/94	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	339.75
05-04	4123730014	Do	03/22/94–03/25/94	ROUNDTRIP AIRFARE FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL (DC/ST.LOUIS/DC) (8339)	484.00
05-05	4123750009	IRIS M. BERNHARDT	03/02/94–03/31/94	LODGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	214.12
05-05	4123750010	Do	03/02/94–03/31/94	2,062 MILES @ $.28 PER MILE FOR OFFICIAL TRAVEL	577.36
05-05	4123750011	Do	03/02/94–03/31/94	MEAL FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	82.08
05-05	4123750003	GREG BRANUM	04/07/94	100 MILES @ $.28 PER MILE FOR OFFICIAL TRAVEL	28.00
05-05	4123750012	CAMPUS AUTO & TIRE	03/29/94	TIRE FOR MOBILE OFFICE	77.00
05-05	4123750001	DAILY AMERICAN REPUBLIC	05/04/94–05/04/95	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLICAN FOR USE IN THE CAPE GIRARDEAU OFFICE	82.50
05-05	4123750005	FEDERAL EXPRESS CORP.	03/30/94–03/31/94	COST OF SHIPPING OFFICIAL DOCUMENTS	7.74
05-05	4123750004	Do	04/05/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
05-05	4123750002	CAROL E. GOLDSMITH	04/12/94	210 MILES @ $.28 PER MILE FOF OFFICIAL TRAVEL	58.80
05-05	4123750006	LLOYD F SMITH	01/04/94–03/21/94	1,875 MILES @ $.28 PER MILE FOR OFFICIAL TRAVEL	525.00
05-05	4123750007	Do	02/15/94	PARKING CHARGE WHILE ON OFFICIAL TRAVEL	.75
05-05	4123750008	Do	03/24/94	MEAL FOR LLOYD SMITH WHILE ON OFFICAIL TRAVEL	20.88
05-06	4124570001	POSTMASTER, WASHINGTON, D.C.	04/13/94	RETURNED MAIL COSTS	5.04
05-13	4130910136	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT CAPE GIRARDEAU, MO.	2,367.00
05-13	4133710017	POSTMASTER, WASHINGTON, D.C.	04/13/94	300 STAMPS @ .29 EACH	87.00
05-16	4136530004	Do	05/10/94	'RETURNED MAIL COSTS'	26.64
05-25	4144720003	AMERICAN EXPRESS	03/26/94–03/31/94	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (DC/SPRINGFIELD/ST. LOUIS/DC) (8022)	424.00
05-25	4144720001	Do	03/26/94–04/10/94	LODGING FOR THE MEMBER WHILE ON OFFICIAL TRAVEL	210.69
05-25	4144720006	Do	03/28/94	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	42.62
05-25	4144720002	Do	03/31/94	GAS FOR RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	7.25
05-25	4144720004	Do	04/09/94–04/10/94	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (8222)	484.00
05-25	4144720005	Do	04/15/94–04/16/94	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (9020)	484.00
05-26	4145890223	B & W TRANSPORT, INC.	05/01/94–05/30/94	MOBILE OFFICE	899.00
05-26	4145890222	JRS ENTERPRISES	05/01/94–05/30/94	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
05-31	4138940122	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		3.50
05-31	4147930357	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		336.38
05-31	4147961003	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		585.00
05-31	4147961001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		50.00
05-31	4147961002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		208.63
05-31	4147970360	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900467	*(EQUIPMENT ALLOWANCE)*	04/05/93–09/30/93		32.06
05-31	4151900468	Do	05/01/94–05/31/94		1,248.93
05-31	4151920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		27.30

05-31	4151950296	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		563.33
06-01	4171800005	*(LSO TRANSFER)*	06/01/94	CONG. HUNGER CAUCUS	3,000.00
06-08	4158580025	IRIS M. BERNHARDT	05/08/94	ROLLA CABLE CHARGE	23.05
06-08	4158580024	CONCORD PRINTING SERVICES	04/30/94	OFFICIAL PRINTING CHARGES	67.95
06-08	4158580027	FEDERAL EXPRESS CORP.	04/28/94–05/02/94	COST OF SHIPPING OFFICIAL DOCUMENTS	13.21
06-08	4158580026	Do	05/05/94–05/06/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-08	4158580028	TCI CABLEVISION OF MISSOURI	05/21/94	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE	21.48
06-09	4159650006	CAPE GMC-PONTIAC, INC.	04/15/94–04/17/94	RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	114.00
06-09	4159650010	FEDERAL EXPRESS CORP.	04/06/94–04/07/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-09	4159650008	Do	04/12/94–04/22/94	COST OF SHIPPING OFFICIAL DOCUMENTS	7.50
06-09	4159650009	Do	04/13/94–04/14/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.99
06-09	4159650011	Do	04/14/94–04/15/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-09	4159650001	Do	04/19/94–04/26/94	COST OF SHIPPING OFFICIAL DOCUMENTS	15.24
06-09	4159650002	Do	04/26/94–05/02/94	COST OF SHIPPING OFFICIAL DOCUMENTS	7.74
06-09	4159650005	Do	05/09/94–05/10/94	COST OF SHIPPING OFFICIAL DOCUMENTS	11.25
06-09	4159650007	MARTHA C GARNER	04/22/94	79 MILES @ .28¢ PER MILE FOR OFFICIAL TRAVEL	22.12
06-09	4159650014	CAROL E. GOLDSMITH	05/10/94	210 MILES @ .29¢ PER MILE FOR OFFICIAL TRAVEL	60.90
06-09	4159650012	MATRIX INDUSTRIES INC.	05/05/94	CONSTITUENT COFFEE SERVICE	33.85
06-09	4159650003	STANDARD-DEMOCRAT	05/10/94–05/10/95	ONE YEAR'S SUBSCRIPTION TO THE STANDARD-DEMOCRAT FOR USE IN THE CAPE GIRARDEAU OFFICE	74.35
06-09	4159650013	SUPERIOR OFFICE PRODUCTS	05/06/94	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	60.00
06-09	4159650004	THE MOUNTAIN ECHO	05/15/94–05/15/95	ONE YEAR'S SUBSCRIPTION TO THE MOUNTAIN ECHO FOR USE IN THE CAPE OFFICE	27.61
06-16	4166840007	FEDERAL EXPRESS CORP.	05/13/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-16	4166840003	ALAN C HEATH	04/12/94–04/27/94	MEALS FOR ALAN HEATH WHILE ON TRAVEL	17.27
06-16	4166840004	Do	04/18/94–04/21/94	MOBILE OFFICE GAS	49.78
06-16	4166840006	Do	04/25/94	MOBILE OFFICE MAINTENANCE	18.29
06-16	4166840005	Do	04/25/94–04/27/94	LODGING FOR ALAN HEATH WHILE ON TRAVEL	76.22
06-17	4167260006	POSTMASTER, WASHINGTON, D.C.	06/08/94	STAMPS 3 ROLLS	87.00
06-20	4168310028	CAPE GMC-PONTIAC, INC.	03/21/94–03/22/94	RENTAL CAR USED FOR OFFICIAL TRAVEL FOR LLOYD SMITH	109.00
06-20	4168310029	CAROL E. GOLDSMITH	04/26/94	210 @ .28/MILE FOR OFFICIAL TRAVEL	58.80
06-20	4168310025	ALAN C HEATH	03/08/94–04/14/94	MEALS FOR ALAN HEATH WHILE ON OFFICIAL OVERNIGHT TRAVEL	9.83
06-20	4168310026	Do	04/11/94–04/12/94	GAS FOR MOBILE OFFICE	37.57
06-20	4168310027	Do	04/11/94–04/14/94	LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	95.26
06-20	4168550003	AMERICAN EXPRESS	03/31/94	GAS FOR RENTAL CAR USED BY KACKY GARNER	6.65
06-20	4168550006	IRIS M. BERNHARDT	04/04/94–04/27/94	1,746 MILES @ $.29 PER MILE	506.34
06-20	4168550007	Do	04/06/94–04/28/94	LODGING FOR IRIS BERNHARDT	105.78
06-20	4168550008	Do	04/07/94–04/28/94	MEALS FOR IRIS BERNHARDT	44.25
06-20	4168550001	NATIONAL JOURNAL	06/13/94–06/13/95	SUBSCRIPTION FOR THE WASHINGTON OFFICE	883.00
06-20	4168550002	Do	06/13/94–06/13/95	SUBSCRIPTION FOR THE WASHINGTON OFFICE	30.00
06-20	4168550004	THE STEELE ENTERPRISE	06/30/94–06/30/95	SUBSCRIPTION	20.00
06-20	4168550005	THOMAS J LANKFORD	04/14/94–04/15/94	PRINTING CHARGES	59.00
06-28	4178730019	GREG BRANUM	05/24/94	300 MILES @ $.27 PER MILE	87.00
06-28	4178730020	CONCORD PRINTING SERVICES	05/31/94	OFFICIAL PRINTING CHARGES	54.36
06-28	4178730026	CUBA FREE PRESS	06/24/94–06/25/95	SUBSCRIPTION FOR USE IN THE ROLLA OFFICE	18.68
06-28	4178730024	FEDERAL EXPRESS CORP.	05/17/94–05/26/94	COST OF SHIPPING OFFICIAL DOCUMENTS	7.50
06-28	4178730022	Do	05/24/94–05/27/94	COST OF SHIPPING OFFICIAL DOCUMENTS	19.47
06-28	4178730018	Do	06/01/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-28	4178730023	PATRICIA M SCHADE	06/08/94	COST OF SHIPPING OFFICIAL DOCUMENT	15.23
06-28	4178730025	STEELVILLE STAR	06/28/94–06/28/95	SUBSCRIPTION FOR USE IN THE ROLLA OFFICE	12.22
06-28	4178730021	TCI CABLEVISION OF MISSOURI	06/11/94	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE	21.48
06-28	4178730027	THE DELTA NEWS	07/28/94–07/28/95	SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	26.00
06-28	4178730028	THOMAS J LANKFORD	05/17/94	PRINTING	16.00
06-28	4178890224	B & W TRANSPORT, INC.	06/01/94–06/30/94	MOBILE OFFICE	899.00
06-28	4178890223	JRS ENTERPRISES	06/01/94–06/30/94	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
06-30	4179930360	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		333.81
06-30	4179940149	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		427.50
06-30	4179961014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		586.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL EMERSON—Con.					
06-30	4179961012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		50.00
06-30	4179961013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		206.11
06-30	4179970360	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4180830017	POSTMASTER, WASHINGTON, D.C.	06/01/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.60
06-30	4181900419	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,248.93
06-30	4181920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		16.25
06-30	4181950299	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,263.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,179.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,578.11
				TOTAL	**169,757.25**
OFFICE OF THE HON. ELIOT L ENGEL					
SALARIES					
		BASTONE, TERRY A	04/01/94–06/30/94	OFFICE MANAGER	6,416.67
		BROWN, NECOLE M	05/02/94–06/30/94	CASEWORKER	3,933.33
		BROWN, PATRICIA	04/01/94–05/13/94	CASEWORKER	2,866.67
		CALVELLI, JOHN FRANK	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,125.01
		FEDDERMAN, RICHARD S	04/01/94–06/30/94	CASEWORKER	7,125.00
		FINNEGAN, CATHERINE R	04/01/94–06/30/94	STAFF ASSISTANT	4,333.33
		FUFIDIO, GEORGE E	04/01/94–06/30/94	SPECIAL ASSISTANT	7,800.00
		KELLER, ESTHER	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,499.99
		KELLY, DAMYN W	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES	10,749.99
		LINHARDT, ARNOLD I	04/01/94–06/30/94	CHIEF OF STAFF	23,499.99
		LYNCH, LINDA	04/01/94–05/31/94	PART-TIME EMPLOYEE	2,166.66
		MILLER, CYNTHIA	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,083.33
		MILLS, JOHN K	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,624.99
		PIZZURRO, FRANK M	04/01/94–06/30/94	DIRECTOR OF COMMUNICATIONS	9,999.99
		SAUNDERS, SHIRLEY J	04/01/94–06/30/94	CASEWORKER	6,875.01
		SEGAL, PAMELA KERVIN	04/01/94–06/30/94	OFFICE MANAGER	11,375.01
		STEINBAUM, JASON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,000.00
		WEIST, NANCY E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
EXPENSES					
04-05	4091750001	AMERICAN EXPRESS	12/07/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (0729)	74.00
04-05	4091750002	Do	12/12/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (9763)	74.00
04-05	4091750003	Do	12/14/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (2000)	74.00
04-05	4091750004	Do	12/16/93	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (4722)	74.00
04-05	4091750005	FEDERAL EXPRESS CORP			

04-05	4091750005	FEDERAL EXPRESS CORP.	11/12/93–11/20/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	16.96
04-05	4095500011	CAPPY'S STATIONERY	02/01/94–02/28/94	NEWSPAPER SUBSCRIPTIONS FOR BRONX DISTRICT OFFICE	96.50
04-05	4095500007	DAVID L ANDRUKITIS	02/09/94–02/24/94	PRINTING SERVICES	2,624.70
04-05	4095500010	RICHARD S. FEDDERMAN	03/10/94–03/15/94	CAB FARES INCURRED WHILE TRAVELING TO OFFICIAL FUNCTIONS IN DISTRICT	18.00
04-05	4095500008	DAMYN W KELLY	02/13/94	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTION IN DISTRICT (15 MILES @ .28 PER MILE)	4.20
04-05	4095500009	Do	02/18/94–03/15/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (147 MILES @ .28 PER MILE)	41.16
04-12	4101740001	DAVID L ANDRUKITIS	03/09/94–03/11/94	PRINTING SERVICES (SAMPLES ATTACHED)	56.00
04-12	4101740002	FEDERAL EXPRESS CORP.	03/17/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
04-12	4101740003	JOHN MANNION	03/01/94–03/31/94	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
04-12	4101740005	FITZ NEPTUNE	03/01/94–03/31/94	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
04-12	4101740004	EVERTON C. WHITELY	03/01/94–03/31/94	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00
04-13	4102430007	AMERICAN EXPRESS	02/07/94–02/12/94	ROUND TRIP AIR FARE FOR MC FROM NEW YORK TO WASHINGTON AND RETURN (8930/2904)	146.00
04-13	4102430006	Do	02/09/94–02/24/94	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	54.90
04-13	4102430008	CONGRESS DAILY	01/03/94–01/02/95	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	667.00
04-13	4102430009	RIVERDALE PRESS	03/01/94–02/28/95	SUBSCRIPTION RENEWAL FOR THE BRONX DISTRICT OFFICE	19.00
04-15	4105580006	AMERICAN EXPRESS	01/03/94	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (0419)	73.00
04-15	4105580007	Do	01/22/94	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (4498)	73.00
04-15	4105580008	Do	01/25/94–01/30/94	ROUND TRIP AIR FARE FOR MC FROM NEW YORK TO WASHINGTON AND RETURN (5952)	146.00
04-15	4105580009	HON. ELIOT L. ENGEL	01/24/94	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	18.60
04-15	4105580010	PAMELA KERVIN SEGAL	02/13/94	REIMBURSEMENT FOR PURCHASE OF SOLAR CALCULATOR FOR USE IN OFFICE	8.33
04-19	4112370002	*(FRAMING CHARGE)*	04/19/94		242.00
04-20	4105830021	AMERICAN EXPRESS	02/25/94–03/01/94	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (4319/0723)	146.00
04-20	4105830022	Do	03/04/94–03/08/94	ROUNDTRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (1055/5531)	146.00
04-20	4105830023	Do	03/17/94–03/21/94	ROUNDTRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (9426/1073)	146.00
04-20	4105830012	Do	03/21/94	MEAL EXPENSES INCURRED BY ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	42.62
04-20	4105830013	Do	03/21/94	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON (4734)	73.00
04-20	4105830011	Do	03/21/94–03/23/94	LODGING INCURRED BY ARNOLD KINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	227.25
04-20	4105830024	JOHN FRANK CALVELLI	02/25/94–03/21/94	BRIDGE AND HIGHWAY TOLLS, AND BAB FARES INCURRED IN CONNECTION WITH TRAVEL TO AND FROM WASHINGTON.	104.00
04-20	4105830020	Do	02/26/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (39 MILES X .28 PER MILE)	10.92
04-20	4105830025	Do	02/28/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTION IN NYC (39 MILES X .28 PER MILE)	10.92
04-20	4105830019	DAVID L ANDRUKITIS	03/14/94–03/17/94	PRINTING SERVICES	6,151.90
04-20	4105830017	GEORGE E FUFIDIO	03/05/94–03/20/94	MILEAGE INCURRED DRIVING MC TO AND FROM AIRPORT (168 MI. X .28 PER MILE) AND TOLLS	71.04
04-20	4105830018	Do	03/05/94–03/20/94	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT (116 MILES X .28 PER MILE) AND TOLLS	33.98
04-20	4105830014	ARNOLD I LINHARDT	03/21/94	BRIDGE AND HIGHWAY TOLLS, AND CAB FARE INCURRED WHILE TRAVELING FROM NY TO DC	16.25
04-20	4105830016	Do	03/21/94–03/23/94	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	17.50
04-20	4105830015	Do	03/22/94	CAB FARE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON	8.00
04-21	4111510011	CON EDISON	03/10/94–04/08/94	UTILITY SERVICE	241.19
04-21	4111510012	Do	03/10/94–04/08/94	UTILITY SERVICE	318.36
04-22	4111250008	BELL ATLANTIC MOBILE SYSTEMS INC.	02/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	534 91
04-22	4111250004	Do	03/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	79.59
04-22	4111250005	Do	03/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	32.70
04-22	4111250001	CABLEVISION OF NYC	02/28/94–03/31/94	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	18.07
04-22	4111250002	Do	03/31/94–04/30/94	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	18.07
04-22	4111250007	FEDERAL EXPRESS CORP.	03/31/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
04-22	4111250009	HYDRO SYSTEMS, INC.	03/09/94	BOTTLED WATER FOR BRONX DISTRICT OFFICE	23.00
04-22	4111250010	Do	04/16/94–07/15/94	QUARTERLY RENTAL FOR WATER COOLER FOR DISTRICT OFFICE	42.00
04-22	4111250006	DAMYN W KELLY	03/17/94–03/24/94	MILEAGE INUCRRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (68 MILES @ 28¢ PER MILE)	19.04
04-22	4111250003	STAPLES INC	03/28/94	OFFICE SUPPLIES FOR NEW YORK DISTRICTH OFFICE	143.13
04-28	4116890224	AVRUM SWERDLOFF	04/01/94–04/30/94	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,800.00
04-28	4116890227	CITY OF MOUNT VERNON	04/01/94–04/30/94	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
04-28	4116890226	CITY OF YONKERS/THOMAS MCSPEDON	04/01/94–04/30/94	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
04-28	4116890223	RIVERBAY CORP	04/01/94–04/30/94	RENT - 177 DREISER LOOP BRONX, NY	418.92
04-28	4116890225	WAKEFIELD TOWERS	04/01/94–04/30/94	RENT - 655 E, 233RD ST BRONX, NY	750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4111940179	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		282.95
04-30	4118930459	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		834.28
04-30	4118961347	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		94.50
04-30	4118961346	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,004.82
04-30	4118961344	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		87.50
04-30	4118961345	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		176.65
04-30	4118970461	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900667	*(EQUIPMENT ALLOWANCE)*	10/26/93-12/31/93		(16.94)
04-30	4119900666	Do	04/01/94-04/30/94		3,093.12
04-30	4119920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		66.30
04-30	4119950365	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		564.00
05-01	4143390008	*(FRAMING CHARGE)*	05/01/94	5/3/94	31.00
05-04	4119120008	AQUA COOL	03/16/94-03/31/94	BOTTLED WATER CHARGES AND MONTHLY RENTAL FOR WASHINGTON OFFICE	20.40
05-04	4119120007	JOHN FRANK CALVELLI	04/14/94	REIMBURSEMENT FOR BEVERAGES PURCHASED FOR CONSTITUENTS MEETINGS	4.60
05-04	4119120010	RICHARD S. FEDDERMAN	04/08/94	REIMBURSEMENT FOR CAB FARE INCURRED WHILE TRAVELING TO OFFICIAL FUNCTION IN DISTRICT	10.00
05-04	4119120005	FEDERAL EXPRESS CORP.	04/06/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	50.46
05-04	4119120009	DAMYN W KELLY	03/28/94-03/31/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (70 MILES X .28 PER MILE)	19.60
05-04	4119120001	JOHN K MILLS	04/07/94-04/12/94	CAB FARES INCURRED TRAVELING TO AND FROM NEW YORK IN SUPPORT OF OFFICIAL BUSINESS	51.00
05-04	4119120002	Do	04/08/94-04/11/94	MILEAGE INCURRED TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (79 MILES X .28 PER MILE) AND TOLLS	25.12
05-04	4119120003	Do	04/11/94	MILEAGE INCURRED DRIVING TO AIRPORT AND RETURN TO DISTRICT OFFICE (27 MILES X .28 PER MILE) AND TOLLS.	13.56
05-04	4119120004	MOBILECOMM	04/09/94-05/08/94	PAGER SERVICE FOR CHIEF OF STAFF IN NEW YORK	12.00
05-04	4119120006	NY SOUND & VISUAL CORP.	04/10/94	SOUND SYSTEM AND PODIUM RENTAL USED IN TOWN HALL MEETING	385.00
05-04	4122810005	HON. ELIOT L. ENGEL	04/04/94-04/19/94	REIMBURSEMENT FOR DEVELOPMENT OF PHOTOS FOR USE IN FUTURE MATTERS	72.76
05-04	4122810004	RICHARD S. FEDDERMAN	04/13/94	REIMBURSEMENT FOR CAB FARE INCURRED WHILE TRAVELING TO OFFICIAL FUNCTION TO DISTRICT	7.50
05-04	4122810003	ARNOLD I LINHARDT	04/13/94	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING TO AIRPORT (TRIP TO DC CANCELLED DUE TO WEATHER).	6.25
05-04	4122810001	FRANK M PIZZURRO	04/06/94	REIMBURSEMENT FOR PURCHASE OF CONGRESSIONAL SEAL FOR USE AT TOWN HALL MEETING	2.15
05-04	4122810002	Do	04/07/94	REIMBURSEMENT FOR COMMUTER RAIL FARE AND SUBWAY TRAVEL INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS.	8.25
05-04	4124230005	AMERICAN EXPRESS	01/02/94	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK (6876)	73.00
05-04	4124230006	Do	01/08/94	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK (9927)	73.00
05-04	4124230007	Do	01/13/94	ONE WAY AIRARE FOR MEMBER FROM NEW YORK TO WASHINGTON (7314)	73.00
05-04	4124230008	BELL ATLANTIC MOBILE SYSTEMS INC.	02/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	27.29
05-04	4124230009	MOBILECOMM	03/09/94-04/08/94	PAGER SERVICE FOR CHIEF OF STAFF IN NEW YORK	12.00
05-04	4124530012	AMERICAN EXPRESS	12/09/93	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (3828)	74.00
05-04	4124530004	Do	03/07/94	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (0661)	73.00
05-04	4124530003	Do	03/10/94	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	16.30
05-04	4124530005	Do	03/19/94-03/20/94	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO NEW YORK AND RETURN (6068/9997)	146.00
05-04	4124530007	CABLEVISION	12/31/93-01/31/94	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	31.63
05-04	4124530008	DINERS CLUB	04/08/93	AIRFONE CHARGES INCURRED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	35.02
05-04	4124530009	Do	05/19/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (6104)	68.00

05-04	4124530011	Do	07/01/93–08/03/93	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	69.60
05-04	4124530010	Do	08/29/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (7732)	74.00
05-04	4124530006	FEDERAL EXPRESS CORP	03/25/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
05-18	4137440002	CON EDISON	04/08/94–05/09/94	UTILITY SERVICE	158.80
05-18	4137440003	Do	04/08/94–05/09/94	UTILITY SERVICE	161.85
05-20	4131230031	BARRISTER INFORMATIONSYSTEM CORPORATION	09/22/93–10/14/93	SETUP OF COMPUTER SYSTEM AND PRINTER CABLE SUPPLIED FOR NY DISTRICT OFFICES	162.50
05-20	4131230024	CABLEVISION OF NYC	10/31/93–11/30/93	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	31.63
05-20	4131230020	CAPPY'S STATIONERY	03/01/94–03/31/94	NEWSPAPER SUBSCRIPTIONS FOR BRONX DISTRICT OFFICE	96.50
05-20	4131230019	RICHARD S. FEDDERMAN	04/21/94	REIMBURSEMENT FOR CABFARE INCURRED WHILE TRAVELLING TO OFFICIAL FUNCTION IN DISTRICT	11.00
05-20	4131230033	JOHN MANNION	04/01/94–04/30/94	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
05-20	4131230034	FITZ NEPTUNE	04/01/94–04/30/94	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
05-20	4131230035	EVERTON C. WHITELY	04/01/94–04/30/94	MONTHLY CLEANING SERVICES FOR BRONX DISTRICTH OFFICE (655 EAST 233RD STREET)	60.00
05-23	4140680010	AMERICAN EXPRESS	03/23/94	ONE-WAY AIRFARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK (8092)	73.00
05-23	4140680003	Do	04/06/94	ONE-WAY AIRFARE FOR MC FROM NEW-YORK TO WASHINGTON (8072)	73.00
05-23	4140680008	Do	04/07/94	ONE WAY RAIL FARE FOR FRANK PIZURRO FROM WASHINGTON TO NEW YORK (9178)	70.00
05-23	4140680002	Do	04/08/94–04/09/94	ROUND-TRIP AIRFARE FOR MC FROM NEW YORK TO WASHINGTON AND RETURN (5621/3369)	148.00
05-23	4140680004	Do	04/19/94	ONE-WAY AIRFARE FOR MC FROM NEWYORK TO WASHINGTON (5791)	73.00
05-23	4140680001	Do	04/20/94–04/21/94	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	29.45
05-23	4140680005	Do	04/24/94	ONE-WAY AIRFARE FOR MC FROM NEWYORK TO WASHINGTON (3149)	73.00
05-23	4140680009	Do	04/28/94	ONE-WAY AIRFARE FOR ARNOLD LINHARDT FROM NEW YORK-DC (0789)	73.00
05-23	4140680007	DAMYN W KELLY	04/08/94–04/11/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (103 MILES @ .28 PER MILE)	28.84
05-23	4140680006	STAPLES INC	04/08/94	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	57.53
05-23	4143600004	GEORGE E FUFIDIO	03/08/94	REIMBURSEMENT FOR REPAIR OF MEMBER'S CELLULAR TELEPHONE IN NEWYORK	40.00
05-25	4143410020	AMERICAN EXPRESS	04/07/94	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (9926)	73.00
05-25	4143410019	Do	04/12/94–04/14/94	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON AND RETURN (0944/4825)	146.00
05-25	4143410021	Do	04/18/94	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (8904)	73.00
05-25	4143410022	JOHN FRANK CALVELLI	04/07/94–04/18/94	CAB FARES, BRIDGE AND HIGHWAY TOLLS INCURRED IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	51.50
05-25	4143410023	Do	04/15/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTION IN NYC (32 MILES @ .28 PER MILE) AND TOLLS	15.46
05-25	4144700003	CABLEVISION OF NYC	04/30/94–05/31/94	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	18.07
05-25	4144700001	JOHN FRANK CALVELLI	04/11/94–04/15/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (72 MILES @ .28 PER MILE)	20.16
05-25	4144700005	CRAIN'S NY BUSINESS	08/01/94–07/31/95	SUBSCRIPTION RENEWAL FOR THE NY DISTRICT OFFICE	52.00
05-25	4144700002	DAVID L ANDRUKITIS	04/19/94	PRINTING SERVICES CALLING CARDS	40.00
05-25	4144700010	FEDERAL EXPRESS CORP	04/11/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	4.80
05-25	4144700004	Do	04/13/94–04/21/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	18.75
05-25	4144700008	GEORGE E FUFIDIO	04/06/94	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTION IN NYC (35 MILES @ .28 P/M) AND BRIDGE TOLL	12.80
05-25	4144700006	Do	04/06/94–04/24/94	MILEAGE INCURRED DRIVING MC TO AND FROM AIRPORT (336 MILES @ .28 PER MILE) AND TOLLS	142.08
05-25	4144700007	Do	04/07/94–04/29/94	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT (519 MILES @ .28 P/M) AND HIGHWAY TOLLS.	150.07
05-25	4144700009	Do	04/11/94	MILEAGE INCURRED DRIVING HHS OFFICIAL TO TOWN HALL MEETING IN DISTRICT (25 MILES @ .28 P/M) TOLLS.	13.00
05-26	4145890225	AVRUM SWERDLOFF	05/01/94–05/30/94	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,800.00
05-26	4145890228	CITY OF MOUNT VERNON	05/01/94–05/30/94	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
05-26	4145890227	CITY OF YONKERS/THOMAS MCSPEDON	05/01/94–05/30/94	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
05-26	4145890224	RIVERBAY CORP	05/01/94–05/30/94	RENT - 177 DREISER LOOP BRONX, NY	418.92
05-26	4145890226	WAKEFIELD TOWERS	05/01/94–05/30/94	RENT - 655 E, 233RD ST BRONX, NY	750.00
05-31	4138940155	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		319.45
05-31	4147930458	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		671.69
05-31	4147961352	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		94.50
05-31	4147961351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		991.64
05-31	4147961349	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		87.50
05-31	4147961350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		231.44
05-31	4147970461	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151520013	AMERICAN EXPRESS	02/18/94	ONE WAY AIR FARE FRO MC FROM NEW YORK TO WASHINGTON (3871)	73.00
05-31	4151520022	AQUA COOL	04/14/94–04/30/94	BOTTLED WATER AND MONTHLY RENTAL CHARGES FOR WASHINGTON OFFICE	25.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151520018	BELL ATLANTIC MOBILE SYSTEMS INC	04/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	150.22
05-31	4151520019	Do	04/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	32.00
05-31	4151520014	CABLEVISION OF NYC	05/09/94–06/08/94	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	12.00
05-31	4151520015	HON. ELIOT L. ENGEL	05/01/94	REIMBURSEMENT OF BRIDGE TOLL INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.00
05-31	4151520016	Do	05/01/94	REIMBURSEMENT FOR HIGHWAY TOLL INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	1.50
05-31	4151520020	CATHERINE R FINNEGAN	05/06/94	REIMBURSEMENT FOR CAB FARE TO SOUTH AFRICAN EMBASSY AND RETURN TO OFFICE	15.50
05-31	4151520025	DAMYN W KELLY	04/26/94–04/28/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (78 MILES @ .28 PER MILE)	21.84
05-31	4151520023	KORNBLAU SUPPLY COMPANY	04/22/94	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	42.85
05-31	4151520027	FRANK M PIZZURRO	04/07/94	SUBWAY TRAVEL INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	1.00
05-31	4151520026	RIVERBAY CORP	04/10/94	POSTING OF HEALTH CARE FORUM NOTICE AT 88 LOCATIONS IN CO-OP CITY	25.00
05-31	4151520017	PAMELA KERVIN SEGAL	05/11/94	REIMBURSEMENT FOR COPYING CHARGES AT OFFICE OF RECORDS AND REGISTRATION	1.80
05-31	4151520024	STAPLES INC	05/03/94	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	112.39
05-31	4151520021	NANCY E WEIST	05/06/94	REIMBURSEMENT FOR CAB FARE TO MEETING OF NATIONAL CONFERENCE OF STATE LEGISLATURES	7.00
05-31	4151900593	*(EQUIPMENT ALLOWANCE)*	11/16/93–12/31/93		(11.19)
05-31	4151900592	Do	05/01/94–05/31/94		3,079.37
05-31	4151920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		68.90
05-31	4151950556	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(83.85)
05-31	4151950359	Do	05/01/94–05/31/94		891.46
06-03	4153820002	TERRY A. BASTONE	03/08/94–04/08/94	MILEAGE INCURRED DRIVING BETWEEN DISTRICT OFFICES (112 MILES X .28 PER MILE) AND PARKING CHARGES	36.41
06-03	4153820001	ARNOLD I LINHARDT	03/23/94	CAB FARE, BRIDGE AND HIGHWAY TOLLS INCURRED TRAVELLING FROM WASHINGTON TO NEW YORK	15.25
06-03	4153820003	RIVERDALE STEAKHOUSE	04/10/94	MEAL EXPENSES INCURRED WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT	57.00
06-03	4153820004	VILLA BARONE RISTORANTE	04/11/94	MEAL EXPENSES INCURRED WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT	30.25
06-09	4159280012	POSTMASTER, WASHINGTON, D.C.	05/26/94	LETTER TO BE SENT REGARDING CONGRESSIONAL LEGISLATION	7.58
06-10	4160410015	AMERICAN EXPRESS	04/12/94	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (8741)	73.00
06-10	4160410014	Do	04/16/94	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (3917)	73.00
06-10	4160410011	PATRICIA BROWN	04/11/94–04/26/94	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (34 MILES @ .28 PER MILE)	9.52
06-10	4160410012	JOHN FRANK CALVELLI	05/30/94	MILEAGE INCURRED DRIVING MC TO AIRPORT (30 MILES @ .29 PER MILE) AND TOLLS	15.20
06-10	4160410013	CAPPY'S STATIONERY	04/01/94–04/30/94	NEWSPAPER SUBSCRIPTIONS FOR BRONX DISTRICT OFFICE	96.50
06-10	4160410004	DAVID L ANDRUKITIS	05/09/94	PRINTING SERVICES	82.80
06-10	4160410007	HON. ELIOT L. ENGEL	05/19/94	REIMBURSEMENT FOR DUPLICATE KEY FOR DISTRICT OFFICE	1.05
06-10	4160410006	FEDERAL EXPRESS CORP	05/04/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
06-10	4160410005	Do	05/11/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
06-10	4160410010	Do	05/12/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
06-10	4160410009	Do	05/18/94–05/19/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	7.50
06-10	4160410016	JOHN MANNION	05/01/94–05/31/94	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
06-10	4160410018	FITZ NEPTUNE	05/01/94–05/31/94	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
06-10	4160410008	STAPLES INC	05/17/94	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	153.00
06-10	4160410017	EVERTON C. WHITELY	05/01/94–05/31/94	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00
06-16	4166840018	AMERICAN EXPRESS	05/01/94	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (2802)	73.00
06-16	4166840019	Do	05/14/94	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (5023)	73.00
06-16	4166840020	Do	05/16/94	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (4892)	73.00
06-16	4166840021	Do	05/20/94	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (3999)	73.00
06-16	4166840017	CABLEVISION OF NYC	05/31/94–06/30/94	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	18.07
06-16	4166840008	HYDRO SYSTEMS, INC	06/07/94–09/07/94	QUARTERLY RENTAL FOR WATER COOLER AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	54.00

06-16	4166840009	Do	06/07/94–09/07/94	QUARTERLY RENTAL OF WATER COOLER AT YONKERS DISTRICT OFFICE	54.00
06-16	4166840010	Do	06/07/94–09/07/94	QUARTERLY RENTAL FOR WATER COOLER AT MOUNT VERNON DISTRICT OFFICE	54.00
06-16	4166840013	DAMYN W KELLY	05/06/94–05/16/94	MILEAGE INCURRED DRIVING TO FUNCTIONS IN DISTRICT (60 MI. X .29 PER MILE) AND HIGHWAY TOLL	17.40
06-16	4166840014	Do	05/16/94	MILEAGE INCURRED DRIVING MC TO FUNCTION IN DISTRICT (32 MILES X .29 PER MILE)	9.28
06-16	4166840015	Do	05/16/94	MILEAGE INCURRED DRIVING NASA OFFICIALS FROM NYC TO DISTRICT (38 MILES X .29 PER MILE) AND BRIDGE TOLL.	14.02
06-16	4166840016	Do	05/16/94	MILEAGE INCURRED DRIVING NASA OFFICIALS TO AIRPORT (42 MILES X.29 PER MILE) AND BRIDGE TOLLS	18.18
06-16	4166840011	KORNBLAU SUPPLY COMPANY	05/03/94–05/25/94	SUPPLIES FOR NEW YORK DISTRICT OFFICES	122.76
06-16	4166840012	ARNOLD I LINHARDT	04/28/94	BRIDGE AND HIGHWAY TOLLS INCURRED TRAVELING FROM WASHINGTON TO NEW YORK	3.25
06-16	4166840022	STAPLES INC	04/08/94	PRINTING SERVICES FOR TOWN HALL MEETING	84.00
06-17	4168510002	CON EDISON	05/09/94–06/08/94	UTILITY SERVICE	51.62
06-17	4168510003	Do	05/09/94–06/08/94	UTILITY SERVICE	111.13
06-20	4168260001	AMERICAN EXPRESS	04/28/94	ONE WAY AIRFARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK (0555)	73.00
06-20	4168260004	DAVID L ANDRUKITIS	05/20/94	PRINTING SERVICES	1,623.40
06-20	4168260005	RICHARD S. FEDDERMAN	05/19/94	CABFARE INCURRED TRAVELLING TO FUNCTION INCURRED IN DISTRICT	11.00
06-20	4168260002	ARNOLD I LINHARDT	04/28/94	CABFARE, BRIDGE AND HIGHWAY TOLLS INCURRED IN TRAVEL DC TO NY	18.25
06-20	4168260003	Do	05/16/94	BRIDGE AND HIGHWAY TOLLS INCURRED DRIVING MEMBER FROM AIRPORT TO DISTRICT	6.50
06-20	4168550021	AMERICAN EXPRESS	02/05/94	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (6428)	73.00
06-20	4168550022	Do	03/05/94	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (6428)	73.00
06-20	4168550012	Do	04/22/94	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (0717)	73.00
06-20	4168550009	Do	04/28/94	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	17.30
06-20	4168550013	Do	04/28/94	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (2801)	73.00
06-20	4168550015	Do	05/06/94	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (3007)	73.00
06-20	4168550016	Do	05/13/94	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (2022)	73.00
06-20	4168550010	Do	05/15/94	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (3491)	73.00
06-20	4168550011	Do	05/17/94	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (2279)	73.00
06-20	4168550014	Do	05/17/94	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (5121)	73.00
06-20	4168550019	BELL ATLANTIC MOBILE SYSTEMS INC.	05/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	93.34
06-20	4168550020	Do	05/25/94	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	185.25
06-20	4168550017	JOHN FRANK CALVELLI	05/06/94–05/17/94	CAB FARES AND BRIDGE TOLLS INCURRED TRAVELING TO AND FROM DISTRICT	73.75
06-20	4168550018	Do	05/14/94–05/16/94	MILEAGE INCURRED TRAVELING TO FUNCTIONS IN DISTRICT (82 MILES @ .29 PER MILE)	23.78
06-20	4168550023	HON. ELIOT L. ENGEL	03/11/94–05/18/94	DEVELOPMENT OF FILM FOR USE IN FUTURE NEWSLETTERS	40.77
06-21	4172630001	CABLEVISION OF NYC	04/30/94–05/31/94	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	18.07
06-28	4178890226	AVRUM SWERDLOFF	06/01/94–06/30/94	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,800.00
06-28	4178890229	CITY OF MOUNT VERNON	06/01/94–06/30/94	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
06-28	4178890228	CITY OF YONKERS/THOMAS MCSPEDON	06/01/94–06/30/94	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
06-28	4178890225	RIVERBAY CORP	06/01/94–06/30/94	RENT - 177 DREISER LOOP BRONX, NY	418.92
06-28	4178890227	WAKEFIELD TOWERS	06/01/94–06/30/94	RENT - 655 E. 233RD ST BRONX, NY	750.00
06-29	4179260027	AQUA COOL	05/13/94–05/31/94	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	25.60
06-29	4179260023	HON. ELIOT L. ENGEL	06/06/94	CABFARE INCURRED WHILE TRAVELLING IN NEW YORK CITY	5.00
06-29	4179260028	RICHARD S. FEDDERMAN	06/16/94	CABFARE INCURRED TRAVELLING TO FUNCTION IN DISTRICT	16.00
06-29	4179260024	FEDERAL EXPRESS CORP.	05/24/94–05/27/94	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	7.74
06-29	4179260026	HYDRO SYSTEMS, INC.	05/09/94	BOTTLED WATER FOR DISTRICT OFFICE	17.25
06-29	4179260019	MARTINELLI PUBLICATIONS	07/01/94–06/30/95	SUBSCRIPTION RENEWAL TO THE MOUNT VERNON INDEPENDENT FOR THE BRONX DISTRICT OFFICE	25.00
06-29	4179260020	Do	07/01/94–06/30/95	SUBSCRIPTION RNEWAL TO THE HOME NEWS AND TIMES FOR THE BRONX DISTICT OFFICE	25.00
06-29	4179260025	MOBILECOMM	06/09/94–07/08/94	PAGER SERVICE FOR THE CHIEF OF STAFF IN NEW YORK	12.00
06-29	4179260022	RIVERDALE PRESS	06/13/94–06/12/95	SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
06-29	4179260033	THE FORWARD	07/29/94–07/28/95	SUBSCRIPTION RENEWAL FOR BRONX DISTRICT OFFICE	34.46
06-30	4179930461	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		681.05
06-30	4179940187	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		235.00
06-30	4179961372	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		94.75
06-30	4179961371	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		945.00
06-30	4179961369	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		83.00
06-30	4179961370	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		149.41
06-30	4179970461	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIOT L ENGEL—Con.					
06-30	4181900535	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,056.78
06-30	4181920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		30.55
06-30	4181950362	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		615.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	143,974.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,585.28
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-25	4174990004	CABLEVISION OF NYC	04/30/94-05/31/94	REFUND DUE TO MIXED PAYMENTS	(18.07)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(18.07)
				TOTAL	**198,542.19**
OFFICE OF THE HON. GLENN ENGLISH					
SALARIES					
		BOHANON, CHRISTOPHER A	04/01/94-05/10/94	LEGISLATIVE DIRECTOR	5,000.00
		BRADLEY, JOYCE ANN	04/01/94-05/10/94	STAFF ASSISTANT	2,888.89
		DAGE, GARY G	04/01/94-05/10/94	ADMINISTRATIVE ASSISTANT	12,026.00
		ELLIOTT, ELIZABETH LEE	04/01/94-05/10/94	SCHEDULER/LEGISLATIVE ASST	4,444.44
		FRANKS, DANA KAY	04/01/94-04/30/94	DISTRICT REPRESENTATIVE	2,291.67
		INGHAM, SCOTT BRIAN	04/01/94-05/10/94	SPECIAL ASSISTANT	8,333.33
		MCKELWAY, ALEXANDER J	04/01/94-05/05/94	PRESS SECRETARY	4,375.00
		POPE, CLAYTON GENE	04/01/94-05/10/94	LEGISLATIVE ASSISTANT	3,555.56
		TALLEY, KENNETH R	04/01/94-05/10/94	DISTRICT REPRESENTATIVE	5,000.00
		WHITE, BETTY JOYCE	04/01/94-05/10/94	PART-TIME EMPLOYEE	3,555.56
		WHITE, D	04/01/94-05/10/94	DISTRICT OFFICE RECEPTIONIST	2,611.11
		YATES, LINDA O W	04/01/94-05/10/94	SYSTEMS MANAGER	3,944.44
EXPENSES					
04-12	4101740006	AT&T FEDERAL MARKETS GROUP	02/04/94-03/04/94	LEASE & RENTAL	157.71
04-12	4101740007	Do	02/04/94-03/04/94	LEASE & RENTAL	5.42
04-12	4101740008	OKLAHOMA OFFICE SYSTEMS	03/03/94	OFFICE SUPPLIES TONER	49.89
04-12	4101740009	POLK AND CO.	07/20/93-03/08/94	OFFICE SUPPLIES ENID CITY DIRECTORY	97.75
04-14	4104840001	CAPITOL HILL TYPEWRITER, CO	02/22/94-03/01/94	RENTAL FOR PAPER SHREDDER	225.00

04-28	4115600001	SCOTT BRIAN INGHAM	03/14/94-03/15/94	ROUND-TRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC		403.00
04-28	4115600002	Do	03/14/94-03/15/94	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS.		56.29
04-28	4115600003	Do	03/14/94-03/15/94	CAR RENTAL DURING TRIP TO 6TH DISTRICT OF OFFICIAL BUSINESS.		46.91
04-28	4115600004	Do	03/14/94-03/15/94	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS.		14.14
04-28	4115600005	Do	03/14/94-03/15/94	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB		11.00
04-28	4116890228	THELMA GANES	04/01/94-04/30/94	RENT-1007 MAIN ST WOODWARD,OK		440.00
04-30	4118930319	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94			315.60
04-30	4118960862	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94			630.00
04-30	4118960860	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94			73.50
04-30	4118960861	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94			877.13
04-30	4118970321	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94			165.00
04-30	4119900456	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94			3,489.01
05-05	4124650001	AT&T FEDERAL MARKETS GROUP	03/04/94-04/03/94	LEASE & RENTAL MONTHLY		5.42
05-05	4124650002	Do	03/04/94-04/03/94	MONTHLY LEASE & RENTAL		157.71
05-05	4124650003	OKLAHOMA OFFICE SYSTEMS	03/04/94-04/25/94	OFFICE SUPPLIES TONER FOR COPY MACHINE.		49.89
05-11	4130430025	OKLAHOMA PRESS CLIPPING BUREAU	02/28/94-03/28/94	MONTHLY READING CHARGE		136.80
05-26	4146210001	THELMA GANES	05/01/94-05/30/94	RENT-1007 MAIN ST WOODWARD,OK		440.00
05-31	4147930318	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94			218.13
05-31	4147960860	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94			630.00
05-31	4147960858	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94			73.50
05-31	4147960859	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94			887.07
05-31	4147970321	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94			165.00
06-27	4172820026	WASTE MANAGEMENT OF OKLAHOMA	03/31/94-04/04/94	RECYCLING PAPERS FOR CLOSING OF OK CITY OFFICE		408.00
06-30	4179930321	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94			247.46
06-30	4179960871	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94			648.00
06-30	4179960869	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94			73.50
06-30	4179960870	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94			855.58
06-30	4179970321	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94			135.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 58,026.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 12,388.41

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	4119990007	U.S. TREASURY	03/16/94-03/25/94	REFUND DUE TO FLAG DEPOSITS	(44.86)
05-13	4133300003	Do	03/28/94	REFUND DUE TO FLAG DEPOSITS	(7.37)
05-31	4152990005	Do	04/26/94-05/11/94	REFUND DUE TO FLAG DEPOSITS	(57.74)
01-21	4139990009	POSTMASTER	12/08/93-12/08/94	REFUND DUE TO CANCELLATION OF P.O. BOX 1927	(38.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (148.72)

TOTAL **70,265.69**

OFFICE OF THE HON. KARAN ENGLISH

SALARIES

ABERNATHY, KATHLEEN K	04/01/94-04/22/94	DIRECTOR OF CONSTITUENT SERVICES	2,077.78
ABRUSCATO, ANNE MARIE	04/16/94-06/30/94	SR CASEWORKER/OFFICE MGR	5,208.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KARAN ENGLISH—Con.					
		BROWN, JENNIFER ERIN	04/01/94–04/10/94	RECEPTIONIST	555.56
		Do	04/11/94–06/30/94	EXECUTIVE ASSISTANT	5,555.55
		CANALES, MANUEL A, JR	04/01/94–06/30/94	STAFF ASSISTANT	5,166.67
		DAVIS, SHANNON MARIE	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
		DELANEY, EDWARD N	04/01/94–04/22/94	DISTRICT DIRECTOR	2,933.33
		FLOOD, KELLI A	04/01/94–06/30/94	STAFF ASSISTANT	4,334.01
		GIBSON, ANTHONY J	04/01/94–06/30/94	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	6,249.99
		GRISHAM, MARK	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		HANIGSBERG, MICHELE	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		HESSBURG, LAURA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		HUDGENS, HELEN	04/18/94–04/30/94	PART-TIME EMPLOYEE	1,047.22
		Do	05/01/94–06/30/94	DEPUTY DISTRICT DIRECTOR	4,833.34
		HUTTLINGER, MARY AILEEN	04/25/94–06/30/94	STAFF ASSISTANT	3,483.33
		JENNINGS, DOUGLAS M	04/01/94–06/30/94	STAFF ASSISTANT	6,562.50
		KASSAB, KEERSTEN	04/01/94–04/30/94	PART-TIME EMPLOYEE	1,416.67
		KOEHMSTEDT, CONNIE J	04/01/94–04/22/94	OFFICE ADMINISTRATOR	2,138.89
		LARSON, LINDA C	04/04/94–06/30/94	PART-TIME EMPLOYEE	3,770.00
		LUNA, SARA L	04/01/94–06/30/94	DISTRICT DIRECTOR	11,250.00
		MCBRYDE, ERIN K	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		RICHARDS, BARBARA K	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		STOUT, MATTHEW	04/01/94–06/30/94	PRESS SECRETARY	9,999.99
		WILLIAMS, RODGER	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
	EXPENSES				
04-01	4110330010	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-12	4101530011	KATHLEEN K ABERNATHY	01/24/94–03/16/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 322 MILES X .23¢	74.06
04-12	4101530005	AQUA COOL	02/28/94	BOTTLED WATER FOR WASHINGTON, D.C. OFFICE	30.80
04-12	4101530012	MANUEL A CANALES	02/11/94–03/12/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 677 MILES X .23¢	155.71
04-12	4101530013	Do	03/11/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	12.04
04-12	4101530008	CORPORATE EXPRESS	03/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	155.04
04-12	4101530010	Do	03/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	31.37
04-12	4101530014	SHANNON MARIE DAVIS	02/19/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	15.00
04-12	4101530015	Do	02/20/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	6.79
04-12	4101530001	EDWARD N DELANEY	12/13/93–12/14/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	62.92
04-12	4101530002	Do	01/20/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	12.00
04-12	4101530016	Do	01/25/94–01/26/94	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	49.16
04-12	4101530018	Do	01/28/94–01/29/94	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	73.50
04-12	4101530019	Do	02/02/94–02/03/94	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	92.00
04-12	4101530017	Do	02/07/94–02/08/94	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	75.35
04-12	4101530009	DIRT BUSTERS JANITORIAL SERVICES	02/01/94–02/28/94	CLEANING SERVICE FOR FLAGSTAFF DISTRICT OFFICE	150.00
04-12	4101530004	FEDERAL EXPRESS CORP	02/08/94–02/23/94	EXPRESS MAIL FOR OFFICIAL CORRESPONDENCE	79.25
04-12	4101530003	HOLBROOK TRIBUNE NEWS	02/01/94–08/01/94	NEWSPAPER SUBSCRIPTION FOR FLAGSTAFF DISTRICT OFFICE	15.00
04-12	4101530007	PHOENIX NEWSPAPERS, INC	03/24/94–09/24/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR MESA DISTRICT OFFICE	118.30
04-12	4101530006	THE WASHINGTON POST	04/04/94–04/04/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	62.40

04-12	4101530020	WALSH BROTHERS OFFICE EQUIP	12/29/93	REPAIR OF FILE CABINETS IN MESA DISTRICT OFFICE	191.50
04-13	4102430013	AMERICAN EXPRESS	02/04/94–02/07/94	CHARGE FOR R/T A/F FOR MEMBER - WASH., DC TO PHOENIX TO FLAGSTAFF & RETURN FOR OFFICIAL BUSINESS (4497).	478.00
04-13	4102430012	Do	02/07/94	CHARGE FOR R/T A/F FOR STAFF MBR EDWARD DELANEY FLAGSTAFF TO PHOENIX & RET FOR OFFICIAL BUSINESS (4036).	201.00
04-13	4102430014	Do	02/07/94–02/10/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER EDWARD DELANEY FOR TRAVEL IN DIST. FOR OFF. BUSINESS (00225323).	140.48
04-13	4102430011	Do	02/10/94–02/21/94	CHARGE FOR R/T A/F FOR STAFF MBR SHANNON DAVIS-WASH,DC TO PHOENIX & RETURN FOR OFFICIAL BUSINESS (4818).	287.00
04-13	4102430010	Do	02/15/94–02/16/94	CHARGE FOR OVERNIGHT LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.48
04-13	4102560001	KATHLEEN K ABERNATHY	03/24/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 50 MILES X .23	11.50
04-13	4102560006	AMERICAN EXPRESS	01/04/94	CHARGE FOR R/T AIR FARE FOR MEMBER - FLAGSTAFF TO PHOENIX & RETURN TO FLAGSTAFF FOR OFF. BUS. (2476).	186.00
04-13	4102560005	Do	01/06/94	CHARGE FOR AIR FARE FOR MEMBER - FLAGSTAFF TO PHOENIX FOR OFFICIAL BUSINESS (2477)	92.00
04-13	4102560007	Do	02/13/94	CHARGE FOR MEMBER TRAVEL PHOENIX TO FLAGSTAFF FOR OFFICIAL BUSINESS (3273)	99.00
04-13	4102560004	KELLI A FLOOD	02/14/94–03/15/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 147 MILES X .23	33.81
04-13	4102560003	ERIN K MCBRYDE	02/03/94–03/02/94	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CALLS PLACED FROM PERSONAL TELEPHONE	18.18
04-13	4102560002	Do	02/07/94	REIMBURSEMENT FOR HAVING KEYS MADE FOR OFFICE AND FILE CABINET	13.75
04-14	4103020001	AMERICAN EXPRESS	01/25/94–01/27/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER EDWARD DELANEY FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS.	100.31
04-14	4103020002	Do	02/01/94–02/03/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER EDWARD DELANEY FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS.	80.33
04-14	4103020003	Do	02/14/94–02/16/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER EDWARD DELANEY FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS.	98.22
04-14	4104850001	HON. KARAN ENGLISH	02/07/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO CAPITOL HILL	12.00
04-14	4104850002	Do	02/13/94	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASHINGTON DC NATIONAL AIRPORT	13.00
04-14	4104850003	Do	02/21/94	REIMBURSEMENT FOR TAXI FARE WASHINGTON, DC NATIONAL AIRPORT TO CAPITOL HILL	9.50
04-14	4104850004	Do	02/28/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON DC NATIONAL AIRPORT TO CAPITOL HILL	12.00
04-22	4116310035	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890229	DAVE MCCORMICK	04/01/94–04/30/94	RENT - 117 E. ASPEN AVE., FLAGSTAFF, AZ	1,273.20
04-28	4116890230	1818 EAST SOUTHERN	04/01/94–04/30/94	RENT - 1818 EAST SOUTHERN AVE MESA, AZ	1,444.00
04-30	4111940115	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		397.29
04-30	4118930300	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,305.20
04-30	4118960797	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		12.00
04-30	4118960796	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		955.08
04-30	4118960794	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		1,100.40
04-30	4118960795	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,118.23
04-30	4118970302	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900425	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		437.50
04-30	4119900426	Do	04/01/94–04/30/94		2,622.72
04-30	4119950024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		292.77
05-01	4133310014	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-01	4133310022	Do	05/01/94	ENVIRONMENTAL/ENERGH STUDY CONF	700.00
05-01	4136320009	Do	05/01/94	CONG CAUCUS FOR WOMEN'S ISSUES	1,800.00
05-04	4124230010	AMERICAN EXPRESS	01/24/94–02/04/94	ROUNDTRIP AIRFARE PHOENIX TO WASHINGTON AND RETURN FOR STAFF MEMBER MATTHEW STOUT FOR OFFICIAL BUSINESS.	287.00
05-05	4123750014	ARIZONA DAILY SUN	05/01/94–11/01/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION AND DELIVERY SERVICE OF ONE PAPER PER DAY ACCT#:51062	51.00
05-05	4123750013	PHOENIX NEWSPAPERS, INC.	03/24/94–05/19/94	PAYMENT FOR NEWSPAPER DELIVERY SERVICE. TWO DAILY PAPERS AND ONE SUNDAY EDITION P91624 - 01818-3B.	36.40
05-11	4130850014	AMERICAN EXPRESS	02/12/94–02/21/94	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON, DC TO PHOENIX TO FLAGSTAFF AND RETURN TICKET #5870715322.	594.00
05-11	4130850015	Do	02/15/94–02/16/94	CHARGE FOR MEMBER TRAVEL R/T FLAGSTAFF TO PHOENIX & RETURN FOR OFF. BUSS TICKET #5870715367	281.00
05-11	4130850021	Do	02/17/94–02/21/94	CHARGE FOR STAFF MEMBER MARK GRISHAM, AIRFARE (R/T) WASHINGTON, DC TO PHOENIX & RTN TICKET #5870715532.	289.00
05-11	4130850022	Do	02/21/94–02/25/94	CHARGE FOR STAFF MEMBER ERIN MCBRYDE, AIRFARE (R/T) PHOENIX TO WASH., DC & RTN TICKET #0124011106565.	288.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KARAN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4130850023	Do	02/24/94–02/28/94	CHARGE FOR RT AIRFARE FOR MBR-WASH.,DC/PHOENIX & RTN FLAGSTAFF/PHOENIX/WASH. FOR OFF. BUSS #5870716057.	478.00
05-11	4130850012	Do	03/01/94	CHARGE FOR STAFF MBR SARAH LUNA, AIRFARE (R/T) PHOENIX TO FLAGSTAFF & RTN TICKET #0069010023003.	99.00
05-11	4130850018	Do	03/03/94	CHARGE FOR STAFF MBR SARAH LUNA AIRFARE FLAGSTAFF TO PHOENIX FOR OFF. BUSS TICKET #9010023004 .	102.00
05-11	4130850019	Do	03/03/94–03/04/94	CHARGE FOR OVERNIGHT LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.12
05-11	4130850016	Do	03/03/94–03/08/94	CHARGE FOR MBR TRAVEL-WASH.,DC -PHOENIX & RTN FLAGSTAFF-PHOENIX-WASH.,DC FOR OFF. BUSS TKT#5870716576.	379.00
05-11	4130850009	Do	03/04/94–03/04/94	CHARGE FOR RENTAL CAR WHILE STAFF WAS CONDUCTING OFF. BUSS IN DIST. R/A#D225723 STAFF MBR E. DELANEY.	55.82
05-11	4130850013	Do	03/08/94	CHARGE FOR STAFF MBR SARAH LUNA, AIRFARE (R/T) PHOENIX TO FLAGSTAFF AND BACK TICKET #0069010023006.	201.00
05-11	4130850010	Do	03/10/94–03/11/94	CHARGE FOR RENTAL CAR WHILE STAFF WAS CONDUCTING OFF. BUSS IN DIST. R/A#D225832 STAFF MBR MANUAL CANALE.	37.93
05-11	4130850025	Do	03/14/94–03/19/94	CHARGE FOR OVERNIGHT LODGING FOR STAFF MBR WHILE CONDUCTING OFF. BUSS IN WASH.,DC STAFFER MATT STOUT.	311.65
05-11	4130850026	Do	03/16/94–03/16/94	CHARGE FOR RENTAL CAR WHILE STAFF MBR RODGER WILLIAMS WAS CONDUCTING OFF. BUSS IN THE DIST. R/A#D225972.	58.06
05-11	4130850008	Do	03/17/94–03/17/94	CHARGE FOR RENTAL CAR WHILE STAFF WAS CONDUCTING OFF. BUSS IN DIST. R/A#D225995 STAFF MBR MANUAL CANALE.	40.17
05-11	4130850011	Do	03/17/94–03/17/94	CHARGE FOR RENTAL CAR WHILE STAFF WAS CONDUCTING OFF. BUSS IN DIST. R/A#D225992 STAFF MBR R. WILLIAMS.	58.06
05-11	4130850020	Do	03/18/94–03/19/94	CHARGE FOR OVERNIGHT LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.69
05-11	4130850017	Do	03/21/94	CHARGE FOR MEMBER TRAVEL PHOENIX TO WASHINGTON, DC TICKET #2179064005	190.00
05-11	4130850024	Do	03/21/94–03/22/94	CHARGE FOR RENTAL CAR WHILE STAFF WAS CONDUCTING OFF. BUSS IN DIST. R/A#D226081 STAFFER R. WILLIAMS.	53.04
05-11	4130850003	AQUA COOL	03/31/94	BOTTLED WATER AND WATER COOLER 5 BOTTLES DELIVERED ACC. #12013694	36.00
05-11	4130850007	CORPORATE EXPRESS	04/05/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	10.25
05-11	4130850006	Do	04/07/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	15.55
05-11	4130850005	DAVE MCCORMICK	02/02/94–03/07/94	PAYMENT FOR UTILITY BILL FOR FLAGSTAFF DISTRICT OFFICE	79.46
05-11	4130850002	DAVID L ANDRUKITIS	03/22/94	PRINTING OF (69,000) TAX INFORMATION CARDS	795.60
05-11	4130850001	Do	03/28/94	XEROX COPIES (500) OF HEALTH SECURITY FLYER	26.00
05-11	4130850004	Do	04/13/94	500 CALLING (BUSINESS)CARDS FOR STAFF MEMBER, TONY GIBSON	40.00
05-13	4131730007	KATHLEEN K ABERNATHY	03/24/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 50 MILES X .23¢	11.50
05-13	4131730009	AMERICAN EXPRESS	02/24/94–02/24/94	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	57.12
05-13	4131730008	Do	02/24/94–02/26/94	REIMBURSEMENT FOR AIRFARE R/T FR WASHINGTON, DC TO PHOENIX & RTN FOR SHANNON DAVIS TCKT# 5870715818.	287.00
05-13	4131730012	ARIZONA PRESS CLIPPING BUREAU	04/06/94	PAYMENT FOR ENROLLMENT FEE FOR CLIPPING SERVICES	25.00
05-13	4131730014	MANUEL A CANALES	03/18/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS FOR GAS IN RENTAL CAR	13.51
05-13	4131730013	Do	03/18/94–03/24/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 329 MILES X 23¢	75.67
05-13	4131730015	Do	03/26/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS FOR GAS IN RENTAL CAR	14.31
05-13	4131730004	CORPORATE EXPRESS	03/17/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	44.12
05-13	4131730005	Do	03/22/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	70.02
05-13	4131730006	Do	03/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	16.47

05-13	4131730011	DIRT BUSTERS JANITORIAL SERVICES	03/01/94–03/31/94	OFFICE CLEANING FOR FLAGSTAFF DISTRICT OFFICE	175.00
05-13	4131730001	DOUGLAS M JENNINGS	03/27/94–04/02/94	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.80
05-13	4131730003	Do	03/30/94	REIMBURSEMENT FOR PARKING TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.60
05-13	4131730002	Do	03/31/94	REIMBURSEMENT FOR PARKING TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
05-13	4131730031	ERIN K MCBRYDE	02/21/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON D.C. NATIONAL AIRPORT TO CAPITAL HILL	12.00
05-13	4131730030	Do	02/21/94–02/24/94	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	339.00
05-13	4131730032	Do	02/27/94	REIMBURSEMENT FOR PARKING FEES FOR OFFICIAL BUSINESS	22.50
05-13	4131730010	MATTHEW STOUT	03/26/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL DISTRICT BUSINESS AT 325 MILES X .23	74.75
05-13	4133640001	AMERICAN EXPRESS	02/25/94–02/26/94	CHARGE FOR RENTAL CAR WHILE STAFF MEMBER EDWARD DELANEY WAS CONDUCTING OFCL DIST. BUS. R/A #: D225600.	57.51
05-18	4137650011	SARA L LUNA	02/05/94–02/06/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICE DISTRICT BUSINESS	62.51
05-18	4137650012	Do	02/05/94–02/06/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 322MILES X .23	74.06
05-18	4137650013	Do	02/07/94–02/07/94	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 30 MILES X .23	6.90
05-18	4137650014	Do	02/07/94–02/07/94	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL DISTRICT BUSINESS	1.60
05-18	4137650015	Do	02/11/94–02/11/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL DISTRICT BUSINESS 60 MILES X .23	13.80
05-18	4137650016	Do	02/11/94–02/11/94	REIMBURSEMENT FOR PARKING TOLLSWHILE ON OFFICIAL DISTRICT BUSINESS	3.20
05-18	4137650017	Do	02/16/94–02/16/94	REIMBURSEMENT FOR TARVEL WHILE ON OFFICIAL DISTRICT BUSINESS 97 MILES X .23	22.31
05-18	4137650001	Do	02/17/94–02/17/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL DISTRICT BUSINESS 30 MILES X .23	6.90
05-18	4137650002	Do	02/17/94–02/17/94	REIMBURSEMENT FOR PARKING TOLLSWHILE ON OFFICIAL DISTRICT BUSINESS	.80
05-18	4137650004	Do	02/17/94–02/19/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 322MILES X .23	74.06
05-18	4137650005	Do	02/17/94–02/19/94	MEALS AND LODGING	104.10
05-18	4137650006	Do	02/25/94–02/25/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL 30 X .23	6.90
05-18	4137650007	Do	02/25/94–02/25/94	PARKING AND TOLLS WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	1.60
05-18	4137650018	Do	03/03/94–03/03/94	PARKING TOLLS WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	.80
05-18	4137650019	Do	03/03/94–03/04/94	MEALS AND LODGING WHILE CONDUCTING OFFICIAL BUSINESS WHILE IN DISTRICT	61.34
05-18	4137650020	Do	03/09/94–03/10/94	MEALS AND LODGING WHILE CONDUCTING OFFICIAL BUSINESS WHILE IN DISTRICT	49.05
05-18	4137650003	Do	03/19/94–04/18/94	REIMBUREMENT FOR BUSINESS TELEPHONE CALLS PLACED FROM PERSONALTELEPHONE	13.06
05-18	4137650008	Do	03/26/94–03/26/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 322MILES X .23	74.06
05-18	4137650021	Do	03/29/94	PARKING TOLLS WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	2.40
05-18	4137650009	Do	03/29/94–03/29/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 60 MILES X .23	13.80
05-18	4137650010	Do	04/05/94–04/05/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 144MILES X .23	33.12
05-19	4138570002	HON. KARAN ENGLISH	03/07/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	12.00
05-19	4138570001	Do	03/18/94	REIMBURSEMENT FOR TAXI FARE FROM WASHINGOTN NATIONAL AIRPORT TO CAPITOL HILL	13.00
05-19	4138570003	Do	04/18/94	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
05-19	4139620011	DINERS CLUB	10/15/93–10/16/93	CHARGE FOR MEMBER LODGING WHILEIN DISTRICT FOR OFFICIAL BUSINESS	59.05
05-19	4139620012	Do	10/15/93–10/18/93	AIR FARE FOR MEMBER WASHINGTON,D.C. TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS	313.00
05-19	4139620013	Do	10/22/93–10/24/93	AIR FARE FOR MEMBER WASHINGTON, D.C. TO PHOENIX AND RETURN FOROFFICIAL BUSINESS	313.00
05-19	4139620014	Do	11/04/93–11/14/93	AIR FARE FOR STAFF MEMBER SHANNON DAVIS - ROUNDTRIP WASHINGTON,D.C. TO PHOENIX AND RETURN FOR OFCL BUS..	314.00
05-19	4139620015	Do	11/10/93–11/14/93	AIR FARE FOR MEMBER WASHINGTON,D.C. TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS	317.00
05-19	4139620016	Do	11/17/93–11/23/93	AIR FARE FOR STAFF MEMBER SARAHLUNA - ROUNDTRIP WASHINGTON, D.C. TO PHOENIX AND RETURN FOR OFCL BUS..	313.00
05-19	4139620008	Do	11/24/93	ONE-WAY AIRFARE FOR MEMBER WASHINGTON,D.C. TO PHOENIX FOR OFFICIAL BUSINESS	164.00
05-19	4139620009	Do	11/24/93	AIRFARE FOR MEMBER - PHOENIX TOFLAGSTAFF	139.00
05-19	4139620010	Do	12/01/93–12/07/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER KEELY VARVEL WASH. D.C. TO PHX TO FLAGSTAFF AND RTN FOR OFCL BUS..	412.00
05-19	4143990035	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-23	4140680026	AQUA COOL	04/30/94	PAYMENT FOR 5 BOTTLES DELIVEREDPLUS RENTAL AGREEMENT FOR COOLER ACCT : 12013694	51.60
05-23	4140680025	ARIZONA PRESS CLIPPING BUREAU	04/30/94	PAYMENT FOR CLIPPING SERVICES	93.60
05-23	4140680016	CORPORATE EXPRESS	04/04/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	123.45
05-23	4140680022	Do	04/05/94	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	27.68
05-23	4140680021	Do	04/15/94	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	10.01
05-23	4140680017	Do	04/22/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	3.13
05-23	4140680020	Do	04/22/94	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	18.96
05-23	4140680018	Do	04/25/94	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	41.29
05-23	4140680019	Do	04/26/94	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	26.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KARAN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4140680015	DAVE MCCORMICK	03/07/94–04/07/94	REIMBURSEMENT FOR UTILITY BILL FOR FLAGSTAFF DISTRICT OFFICE ACCT: 0135612 007 8	77.32
05-23	4140680013	LINDA C LARSON	04/12/94	REIMBURSEMENT FOR POSTAGE STAMPS TO USED FOR DISTRICT OFFICIAL BUSINESS	5.80
05-23	4140680014	Do	04/19/94	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICES	2.11
05-23	4140680023	THE WINSLOW MAIL	06/26/94–12/26/94	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER 'WINSLOW MAIL'	15.00
05-23	4140680011	RODGER WILLIAMS	04/07/94	REIMBURSEMENT FOR TARVEL WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS 195 MILES X .23	44.85
05-23	4140680012	Do	04/08/94	REIMBURSEMENT FOR TRAVEL WHILE CONDUCTING OFFICIAL GOVERNMENT BUSINESS IN DISTRICT 198 MI X.23	45.54
05-23	4140680024	XEROX CORPORATION	02/22/94	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE CUSTOMER #: 880205984	461.85
05-26	4145890229	DAVE MCCORMICK	05/01/94–05/30/94	RENT - 117 E. ASPEN AVE., FLAGSTAFF, AZ	1,273.20
05-26	4145890230	1818 EAST SOUTHERN	05/01/94–05/30/94	RENT - 1818 EAST SOUTHERN AVE MESA, AZ	1,186.00
05-31	4147930299	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		685.39
05-31	4147960794	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		73.00
05-31	4147960793	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		569.55
05-31	4147960792	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,007.91
05-31	4147970302	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900386	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,252.32
05-31	4151920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		2.60
05-31	4151950022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		761.08
06-03	4153860006	FEDERAL EXPRESS CORP.	04/15/94	PICK UP AND DELIVERY OF PARCELS FOR OFFICE RELATED BUSINESS	361.75
06-03	4153860007	Do	04/19/94	PICK UP AND DELIVERY OF PARCELS FOR OFFICE-RELATED BUSINESS	23.00
06-03	4153860008	Do	05/13/94	SENDING OF PARCELS OF OFFICE RELATED BUSINESS	100.75
06-09	4159280011	POSTMASTER, WASHINGTON, D.C.	05/25/94	STAMPS FOR CONGRESSIONAL USE 6 ROLLS @ 29¢ EACH	174.00
06-10	4161510009	MANUEL A CANALES	04/26/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 360 MILES X .23	82.80
06-10	4161510010	Do	04/28/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 360 MILES X .23	82.80
06-10	4161510011	Do	05/06/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 325 MILES X .23	74.75
06-10	4161510012	Do	05/11/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 195 MILES X .23	44.85
06-10	4161510013	Do	05/13/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 280 MILES X .23	64.40
06-10	4161510008	DIRT BUSTERS JANITORIAL SERVICES	04/20/94	PAYMENT FOR SERVICES IN FLAGSTAFF, DISTRICT OFFICE	175.00
06-10	4161510002	MICHELE HANIGSBERG	04/12/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 42 MILES X .23	9.66
06-10	4161510001	Do	04/26/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 54 MILES X .23	12.42
06-10	4161510004	Do	04/28/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 28 MILES X .23	6.44
06-10	4161510003	Do	04/29/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 6 MILES X .23	1.38
06-10	4161510005	Do	05/12/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 58 MILES X .23	13.34
06-10	4161510006	HELEN HUDGENS	05/10/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 158 MILES X .23	36.34
06-10	4161510007	MATTHEW STOUT	04/21/94–04/22/94	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	33.81
06-17	4172990030	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-01/05-31-94	250.00
06-20	4168260030	AMERICAN EXPRESS	03/25/94–03/26/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER MANUEL CANALES FOR OFFICIAL DISTRICT BUSINESS R/A #D226143.	40.17
06-20	4168260010	Do	03/29/94	TRAVEL FOR MEMBER FROM PHOENIX TO FLAGSTAFF TICKET #5259	99.00
06-20	4168260006	Do	03/30/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER RODGER WILLIAMS FOR OFFICIAL DISTRICT BUSINESS R/A D226228.	50.08
06-20	4168260008	Do	04/06/94–04/07/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER MANUEL CANALES FOR OFFICIAL DISTRICT BUSINESS R/A D226407.	58.06
06-20	4168260009	Do	04/21/94–04/23/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER RODGER WILLIAMS FOR OFFICIAL DISTRICT BUSINESS R/A D226710.	71.40

06-20	4168550027	Do	03/10/94–03/20/94	TRAVEL FOR STAFF MEMBER MATTHEW STOUT FROM: PHOENIX, TO: WASH. D.C. AND RETURN TICKET #: 2588..	287.00
06-20	4168550030	Do	03/18/94	TRAVEL FOR MEMBER FROM: WASHINGTON, D.C. TO: PHOENIX TICKET#: 7809	248.00
06-20	4168550029	Do	03/25/94	TRAVEL FOR MEMBER TO: PHOENIX FROM: WASHINGTON, D.C. TICKET #: 8585	193.00
06-20	4168550025	Do	03/30/94–03/31/94	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.42
06-20	4168550024	Do	03/31/94	TRAVEL FOR MEMBER FROM: PHOENIX TO: FLAGSTAFF TICKET # 9713	99.00
06-20	4168550026	Do	04/22/94–04/23/94	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.17
06-20	4171840005	Do	03/26/94–03/27/94	CHARGE FOR RENTAL CAR FOR STAFF MEMBER EDWARD DELANEY FOR OFFICIAL DISTRICT BUSINESS R/A #D226 161.	93.76
06-20	4171840001	Do	03/28/94–03/31/94	PAYMENT FOR RENTAL CAR FOR STAFF MEMBER SHANNON DAVIS WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT.	111.75
06-20	4171840004	Do	03/30/94–03/31/94	TRAVEL FOR MEMBER FROM: FLAGSTAFF TO: PHOENIX TICKET #8592	191.00
06-20	4171840003	Do	04/01/94	TRAVEL FOR MEMBER FROM: FLAGSTAFF TO: PHOENIX TICKET #8591	201.00
06-20	4171840002	Do	04/21/94–04/22/94	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.66
06-22	4172080031	MANUEL A CANALES	03/31/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 366 MILES X .23	84.18
06-22	4172080003	Do	04/07/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR USED FOR OFFICIAL GOVERNMENT BUSINESS IN DISTRICT	11.04
06-22	4172080001	NEW YORK TIMES SALES INC.	04/27/94–07/26/94	SUBSCRIPTION & DELIVERY OF NEWSPAPER MON-FRI TO WASHINGTON, D.C. OFFICE ACCT#: 426455887	21.45
06-22	4172730006	KELLI A FLOOD	04/21/94	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 68 MILES X .23	15.64
06-22	4172730007	Do	04/22/94	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICAL BUSINESS 45 MILES X .23	10.35
06-22	4172730008	Do	04/28/94	REIMBURSEMENT FOR TRAVEL WHILE CONDUCTING OFFICIAL GOVERNMENT BUSINESS IN DISTRICT 59 MILES X .23.	13.57
06-22	4172730009	Do	04/29/94	REIMBURSEMENT FOR TRAVEL WHILE CONDUCTING OFFICIAL GOVERNMENT BUSINESS IN DISTRICT	5.06
06-22	4172730010	HELEN HUDGENS	04/29/94	REIMBURSEMENT FOR GAS WHILE CONDUCTING OFFICIAL GOVERNMENT BUSINESS IN DISTRICT IN RENTAL CAR.	17.25
06-22	4173750003	MANUEL A CANALES	04/19/94	REIMBURSEMENT FOR PRINTER CABLE	12.73
06-22	4173750004	CORPORATE EXPRESS	05/11/94	PAYMENT FOR SUPPLIES FOR MESA DISTRICT OFFICE PENS, PAPER, PENCILS	88.11
06-22	4173750001	DIRT BUSTERS JANITORIAL SERVICES	05/31/94	PAYMENT FOR SERVICES RENDERED FOR MONTH OF MAY	175.00
06-22	4173750002	PINAL COUNTY CITIES IN	05/23/94	1 BOOK AT $10/EACH $1.50 POSTAGE AND HANDLING	11.50
06-22	4173750005	MATTHEW STOUT	06/01/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 185 MILES X .23	42.55
06-23	4174200002	KELLI A FLOOD	02/14/94	REIMBURSEMENT FOR PURCHASE OF PHOTOS FOR NEWSLETTER	8.07
06-23	4174200027	Do	04/14/94	REIMBURSEMENT FOR PURCHASE OF PHOTOS FOR NEWSLETTER	15.53
06-23	4174200001	MATTHEW STOUT	04/21/94	REIMBURSEMENT FOR TRAVEL WHILE CONDUCTING OFFICIAL GOVERNMENT BUSINESS IN DISTRICT 340 MILES @ 23¢ PER.	78.20
06-27	4178500027	AMERICAN EXPRESS	03/28/94–03/31/94	LODGING FOR STAFF MEMBER SHANNON DAVIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	183.95
06-27	4178500028	Do	03/31/94	AIRLINE TRAVEL FOR STAFF MEMBER SHANNON DAVIS FROM: PHOENIX TO: D.C. NATIONAL TICKET # 3435	142.00
06-27	4178500029	Do	03/31/94	CHARGE FOR GAS AS USED IN RENTAL CAR BY STAFF MEMBER SHANNON DAVIS IN DISTRICT	7.92
06-27	4178500026	Do	04/21/94–04/22/94	LODGING FOR STAFF MEMBER SHANNON DAVIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.68
06-28	4178890230	DAVE MCCORMICK	06/01/94–06/30/94	RENT - 117 E. ASPEN AVE., FLAGSTAFF, AZ	1,273.20
06-28	4178890231	1818 EAST SOUTHERN	06/01/94–06/30/94	RENT - 1818 EAST SOUTHERN AVE MESA, AZ	1,186.00
06-30	4179930302	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		565.84
06-30	4179940116	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		262.80
06-30	4179960804	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		22.00
06-30	4179960803	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		777.27
06-30	4179960801	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		3.00
06-30	4179960802	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,009.04
06-30	4179970302	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900351	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,603.82
06-30	4181950022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		16.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,083.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,412.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KARAN ENGLISH—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-05	4152300003	PHOENIX NEWSPAPERS, INC.	03/24/94–05/19/94	REFUND DUE TO OVERBILLING BY VENDOR	(36.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(36.40)
				TOTAL	**190,459.33**
OFFICE OF THE HON. ANNA G ESHOO					
SALARIES					
		ABE, MARGARET CHIKA	04/01/94–06/30/94	DISTRICT SCHEDULER	6,500.01
		BENNETT, DANIEL	04/01/94–06/30/94	SYSTEMS MANAGER	6,166.67
		BENNETT, SARAH JONES	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,666.67
		CHAPMAN, KAREN K	04/01/94–06/30/94	EXECUTIVE ASSISTANT	12,166.67
		EHRLICH, JILL M	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,416.67
		FLAHERTY, JOHN A	04/01/94–06/30/94	CHIEF OF STAFF	23,000.01
		FORREST, MORGAN D	04/01/94–06/30/94	STAFF ASSISTANT	5,541.67
		GISS, MARGARET O	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,166.67
		IVES, BRUCE S	04/01/94–06/30/94	DISTRICT DIRECTOR	13,125.00
		KHABBAZ, ADELE	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,916.67
		REAM, ANNE	04/01/94–06/30/94	FIELD REPRESENTATIVE	3,375.00
		ROTH, LEWIS	04/01/94–06/30/94	PRESS SECRETARY	9,500.01
		SCOTT, LANCE A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,666.67
		STRONG, BRIAN E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,166.67
		SWEET, RACHEL V	04/01/94–06/30/94	STAFF ASSISTANT	5,833.34
		TUNNY, THOMAS PATRICK	04/01/94–06/15/94	FIELD REPRESENTATIVE	5,625.00
EXPENSES					
04-01	4110490013	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	500.00
04-05	4090850006	FIRST CARD	02/04/94–02/07/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE: DC/SFO/DC TICKET #5870714598	643.00
04-05	4090850007	Do	02/12/94	MEMBER TRAVEL: ONE WAY AIRFARE: DC/SFO TICKET #5870715275	323.00
04-05	4090850008	Do	02/18/94	MEMBER TRAVEL: ONE WAY AIRFARE: SFO/DC TICKET #5870715590	320.00
04-05	4090850009	Do	02/24/94–02/28/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE: DC/SFO/DC TICKET #5870716145	643.00
04-05	4090850010	Do	03/03/94–03/07/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE: DC/SFO/DC TICKET #5870716667	643.00
04-05	4090850011	Do	03/14/94	MEMBER TRAVEL: ONE WAY AIRFARE: SFO/DC TICKET #5870717139	320.00
04-05	4090850012	LANCE A SCOTT	03/14/94	STAFF TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO DULLES AIRPORT 42 MILES X .28	11.55
04-05	4094520002	CELLULAR ONE	03/10/94	CELLULAR PHONE FOR OFFICIAL USE	50.78
04-05	4094520001	E-FAX COMMUNICATIONS	02/02/94–02/24/94	FAX SERVICE FOR OFFICIAL RELEASES	127.74
04-05	4094520003	FEDERAL EXPRESS CORP	03/04/94	DELIVERY OF OFFICIAL DOCUMENTS	3.99
04-05	4094520004	Do	03/11/94	DELIVERY OF OFFICIAL DOCUMENTS	24.21

04-07	4096840002	SARAH JONES BENNETT	01/27/94–03/22/94	STAFF TRAVEL: 605 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	166.37
04-07	4096840001	FEDERAL EXPRESS CORP.	03/03/94–03/11/94	DELIVERY OF OFFICIAL DOCUMENTS	17.10
04-07	4096840003	MARGARET O GISS	03/25/94	STAFF TRAVEL: 52 MILES TRAVEL VIA PRIVATE AUTO	14.30
04-08	4097760010	MARGARET CHIKA ABE	02/04/94–03/14/94	STAFF TRAVEL: 162 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	44.55
04-08	4097760011	ADELE KHABBAZ	01/26/94–03/16/94	STAFF TRAVEL: 490 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	134.75
04-08	4097760009	MONITOR PUBLISHING CO	03/24/94	SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	174.90
04-08	4097760006	OFFICE DEPOT	02/15/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE INVOICE NUMBER:000598/008553,001719,002304 & 009490	1,000.43
04-08	4097760007	Do	02/15/94	COFFEE FILTERS AND COFFEE FOR DISTRICT OFFICE CONSTITUENTS INVOICE #008553	5.18
04-08	4097760008	SAN JOSE MERCURY NEWS	03/23/94–03/22/95	RENEWAL TO SAN JOSE MERCURY NEWS FOR DISTRICT OFFICE	155.24
04-13	4101860018	DANIEL D. BENNETT	02/10/94–02/11/94	LODGING FOR D. BENNETT WHILE ONOFFICIAL BUSINESS IN THE DISTRICT	85.00
04-13	4101860019	JILL M EHRLICH	03/03/94	STAFF TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TAKE MEMBER TO AIRPORT 65 MI. X .275	17.88
04-13	4101860020	MARGARET O GISS	03/07/94	STAFF TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUISNESS PICKUP MEMBER AT AIRPORT 45 MILES X .275.	12.36
04-13	4101860017	SIERRA SPRING WATER CO.	02/07/94–02/25/94	BOTTLED WATER FOR THE DISTRICT OFFICE	19.70
04-13	4101860016	SPACE NEWS	03/16/94–03/15/95	1 YEAR SUBSCRIPTION	89.00
04-13	4102610002	CALIFORNIA JOURNAL	04/01/94–04/01/94	1994 ROSTER AND GOVT GUIDE: SIXCOPIES	14.06
04-13	4102610001	SELECT NEWSPAPER GROUP	04/01/94–04/01/95	SUBSCRIPTION FOR DISTRICT OFFICE.	18.00
04-21	4109610021	DAVID L ANDRUKITIS	03/28/94–03/28/94	PRINTING OF STAFF CALLING CARDS	22.50
04-21	4109610023	DEER PARK SPRING WATER INC.	03/18/94–04/06/94	BOTTLED WATER FOR D.C. OFFICE.	60.95
04-21	4109610022	FEDERAL EXPRESS CORP.	03/14/94–03/21/94	DELIVERY OF OFFICIAL DOCUMENTS	21.92
04-21	4109610024	ADELE KHABBAZ	03/08/94–03/08/94	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT: PARKING FEE	5.00
04-21	4110830014	AMERICAN EXPRESS	01/30/94–01/30/94	MEMBER TRAVEL: SHUTTLE SERVICE FROM DULLES TO DC	42.50
04-21	4110830015	Do	02/10/94–02/21/94	STAFF TRAVEL (D. BENNETT) ROUNDTRIP AIRFARE: DC-SFO-DC TKT#0165870714747	643.00
04-21	4110830020	DAVID L ANDRUKITIS	03/01/94–03/30/94	TYPSET AND PRINTING OF NEWSLETTER AND PRINTING OF INFORMATION CARDS	6,694.85
04-21	4110830012	FEDERAL EXPRESS CORP.	03/24/94–04/01/94	DELIVERY OF OFFICIAL DOCUMENTS	30.75
04-21	4110830011	FIRST CARD	03/25/94–03/25/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM DC TO SFO TKT0165870718395	323.00
04-21	4110830016	JOHN A. FLAHERTY	03/28/94–03/31/94	STAFF TRAVEL (J. FLAHERTY): FOOD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.25
04-21	4110830017	Do	03/28/94–03/31/94	STAFF TRAVEL (J. FLAHERTY): GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
04-21	4110830013	OFFICE DEPOT	03/23/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	142.47
04-21	4110830018	SELECT NEWSPAPER GROUP	04/01/94–04/01/95	RENEWAL OF THE LOS ALTOS TOWN CRIER FOR THE DISTRICT OFFICE.	18.00
04-21	4110830019	SIERRA SPRING WATER CO.	03/04/94–03/29/94	BOTTLED WATER FOR THE DISTRICT OFFICE	54.20
04-28	4116890231	INVESTORS OF FOREST PLAZA	04/01/94–04/30/94	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
04-30	4111940169	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		8.30
04-30	4118930432	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		481.78
04-30	4118961253	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961252	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		513.32
04-30	4118961250	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		190.77
04-30	4118961251	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,042.74
04-30	4118970434	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900628	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,825.49
04-30	4119920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.30
04-30	4119950043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		527.35
05-04	4119120012	CELLULAR ONE	04/01/94–04/30/94	MONTHLY CELLULAR PHONE SERVICE	30.50
05-04	4119120011	E-FAX COMMUNICATIONS	03/31/94–04/30/94	FAX SERVICE	262.64
05-04	4119120018	JILL M EHRLICH	04/18/94–04/18/94	STAFF TRAVEL: REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL IN A PRIVATE AUTO AT .28 CENTS PER MILE.	16.80
05-04	4119120013	FEDERAL EXPRESS CORP.	04/08/94–04/08/94	DELIVERY OF OFFICIAL DOCUMENTS	9.66
05-04	4119120014	Do	04/15/94–04/15/94	DELIVERY OF OFFICIAL DOCUMENTS	3.99
05-04	4119120016	FIRST CARD	04/11/94–04/11/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM SFO TO DULLES TK#5870719131	320.00
05-04	4119120017	Do	04/14/94–04/18/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM DC TO SFO TO DC TK#5870734741	643.00
05-04	4119120019	LANCE A SCOTT	04/11/94–04/11/94	STAFF TRAVEL: REIMBURSEMENT FOR 45 MILES OF OFFICIAL TRAVEL IN PRIVATE AUTO AT .28 CENTS PER MILE	12.60
05-04	4119120015	U. S. GOVERNMENT PRINTING OFFICE	03/01/94–03/01/94	RENEWAL OF CATALOG OF FEDERAL ASSISTANCE, 94 EDITION: 1 COPY	50.00
05-12	4131720005	SARAH JONES BENNETT	03/29/94–04/21/94	STAFF TRAVEL: REIMBURSEMENT FOR 183 MILES OF OFFICIAL TRAVEL VIA PRIVATE AUTO AT .29 CENTS PER MILE.	53.07
05-12	4131720009	KAREN K CHAPMAN	04/21/94–04/21/94	STAFF TRAVEL: REIMBURSEMENT FOR 73 MILES OF OFFICIAL TRAVEL IN A PRIVATE AUTO AT 29 CENTS PER MILE.	21.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANNA G ESHOO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	4131720008	MORGAN D FORREST	02/18/94–04/21/94	STAFF TRAVEL: REIMBURSEMENT FOR 153 MILES OF OFFICIAL TRAVEL IN A PRIVATE AUTO AT .29 CENTS PER MILE.	44.37
05-12	4131720006	ADELE KHABBAZ	03/23/94–04/19/94	STAFF TRAVEL: REIMBURSEMENT FOR 213 MILES OF OFFICIAL TRAVEL VIA PRIVATE AUTO AT 29 CENTS PER MILE.	61.77
05-12	4131720007	Do	04/18/94–04/18/94	STAFF TRAVEL: REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-13	4133640002	DINERS CLUB	06/18/93–06/21/93	STAFF TRAVEL (FLAHERTY) ROUND-TRIP AIRFARE DULLES TO SFO TO DULLES. TICKET NUMBER 0165870309647.	550.00
05-13	4133710018	POSTMASTER, WASHINGTON, D.C.	04/12/94	STAMPS FOR OFFICIAL USE ONLY 2 100 EACH	58.00
05-17	4136020001	DANIEL D. BENNETT	04/19/94–04/19/94	REIMBURSEMENT FOR OVERSIZE COPYJOB FOR OFFICIAL DOCUMENT	6.36
05-17	4136020002	OFFICE DEPOT	04/13/94–04/13/94	CUPS FOR CONSTITUENT USE IN THEDISTRICT OFFICE	6.47
05-17	4136020004	Do	04/13/94–04/13/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	154.30
05-17	4136020005	PALA ALTO WEEKLY	03/22/94–03/22/95	RENEWAL FOR ONE YEAR FOR THE DISTRICT OFFICE	40.00
05-18	4137240001	AMERICAN EXPRESS	03/27/94–04/02/94	STAFF TRAVEL (FLAHERTY) LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	623.41
05-18	4137240002	Do	03/27/94–04/02/94	STAFF TRAVEL (FLAHERTY) CAR RENTAL WHILE ON OFFICIAL BUSNESS IN DISTRICT	197.94
05-18	4137240007	DEER PARK SPRING WATER INC.	04/01/94–05/01/94	BOTTLED WATER FOR THE DC OFFICE	10.95
05-18	4137240003	FEDERAL EXPRESS CORP.	04/19/94–04/22/94	DELIVERY OF OFFICIAL DOCUMENTS	29.31
05-18	4137240008	FIRST CARD	04/21/94–04/21/94	MEMBER TRAVEL ONE WAY AIRFARE DC/SFO TICKET #5870735307	323.00
05-18	4137240009	Do	04/27/94–04/27/94	MEMBER TRAVEL ONE WAY AIRFARE SFO/DC TICKET #5870735455	320.00
05-18	4137240011	Do	04/27/94–04/27/94	MEMBER TRAVEL CERTIFICATES	660.00
05-18	4137240010	Do	04/30/94–05/02/94	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/SFO/DC TIK #5870736106	643.00
05-18	4137240029	JOHN A. FLAHERTY	04/30/94–04/30/94	STAFF TRAVEL 52 MILES VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS @ 29¢ PER MILE	15.08
05-18	4137240006	Do	04/30/94–05/03/94	STAFF TRAVEL GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.64
05-18	4137240005	Do	04/30/94–05/30/94	STAFF TRAVEL FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.49
05-18	4137240004	SIERRA SPRING WATER CO.	04/05/94–04/22/94	BOTTLED WATER FOR THE DISTRICT OFFICE	20.72
05-25	4143580001	AMERICAN EXPRESS	03/27/94–04/02/94	STAFF TRAVEL (FLAHERTY) ROUNDTRIP AIRFARE:DC/SFO/DC	643.00
05-25	4143580002	Do	04/04/94–04/10/94	STAFF TRAVEL (REAM) ROUNDTRIP AIRFARE: SF/DC/SF	643.00
05-25	4143580005	CALIFORNIA JOURNAL	04/28/94–04/28/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE	34.95
05-25	4143580003	FIRST CARD	05/07/94–05/10/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE: DC/SFO/DC TICKET # 5870736576	643.00
05-25	4143580004	POLITICAL WOMAN	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE	35.00
05-26	4145890231	INVESTORS OF FOREST PLAZA	05/01/94–05/30/94	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
05-31	4138940144	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		17.90
05-31	4147930431	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		407.16
05-31	4147961258	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		481.15
05-31	4147961255	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		190.77
05-31	4147961256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,045.29
05-31	4147970434	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900560	*(EQUIPMENT ALLOWANCE)*	12/31/93–12/31/93		30.00
05-31	4151900562	Do	12/31/93–12/31/93		.99
05-31	4151900561	Do	05/01/94–05/31/94		3,205.57
05-31	4151920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.95
05-31	4151950041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		918.85
06-03	4151200018	CAFE PLANTATION	05/01/94–05/01/94	FOOD FOR OFFICIAL HEALTH CARE MEETING IN THE DISTRICT	139.10
06-03	4151200026	CELLULAR ONE	04/01/94–05/01/94	MONTHLY SERVICE	36.16

06-03	4151200025	E-FAX COMMUNICATIONS	04/01/94–04/28/94	FAX SERVICE FOR OFFICIAL DOCUMENTS	370.93
06-03	4151200022	JILL M EHRLICH	04/30/94–05/01/94	STAFF TRAVEL: CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	55.21
06-03	4151200023	Do	04/30/94–05/01/94	STAFF TRAVEL: LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	88.77
06-03	4151200021	Do	04/30/94–05/03/94	STAFF TRAVEL 75 MILES VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS @ 29¢ PER MILE	21.75
06-03	4151200016	FEDERAL EXPRESS CORP.	04/14/94–04/22/94	DELIVERY OF OFFICAIL DOCUMENTS	3.75
06-03	4151200024	Do	04/28/94–04/28/94	DELIVERY OF OFFICIAL DOCUMENTS	72.22
06-03	4151200014	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94–04/07/95	SUBSCRIPTION TO THE FEDERAL YELLOW PAGES	225.00
06-03	4151200017	OFFICE DEPOT	03/23/94–03/25/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	232.07
06-03	4151200012	ANNE REAM	04/04/94–04/04/94	STAFF TRAVEL: SHUTTLE SERVICE TO SFO AIRPORT WHILE ON OFFICIAL BUSINESS	23.00
06-03	4151200013	Do	04/04/94–04/04/94	STAFF TRAVEL SHUTTLE SERVICE FORM DULLES AIRPORT TO DC WHILE ON OFFICIAL BUSINESS	16.00
06-03	4151200011	Do	04/04/94–04/10/94	STAFF TRAVEL FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DC	744.30
06-03	4151200020	LANCE A SCOTT	04/27/94–04/27/94	STAFF TRAVEL 62 MILES VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS @ 29¢ PER MILE	17.98
06-03	4151200019	RACHEL V SWEET	05/02/94–05/02/94	STAFF TRAVEL 55 MILES VIA PRIVATE AUTO ON OFFICIAL BUSINESS 55 MILES @ 29¢ PER MILE	15.95
06-03	4151200031	THE WASHINGTON POST	05/19/94–06/19/95	RENEWAL TO THE WASHINGTON POST FOR THE DC OFFICE	62.40
06-07	4157500004	AMERICAN DATA MANAGEMENT INC	04/01/94	MAIL LISTS FOR INCOME TAX CREDIT MAILER FOR THE DISTRICT	225.00
06-07	4157500013	KAREN K CHAPMAN	05/12/94–05/23/94	STAFF TRAVEL: 89 MILES VIA PRIVATE AUTO AT .29 CENTS PER MILE WHILE ON OFCL. BUSINESS TO & FR AIRPORT.	25.81
06-07	4157500014	DEER PARK SPRING WATER INC.	04/18/94–05/16/94	BOTTLED WATER FOR THE DC OFFICE	75.95
06-07	4157500010	FEDERAL EXPRESS CORP.	04/28/94–05/05/94	DELIVERY OF OFFICIAL DOCUMENTS	51.11
06-07	4157500015	FIRST CARD	05/20/94–05/22/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE DC/SFO/DC TK# 016587074718	643.00
06-07	4157500003	MCI CORRESPONDENCE CENTER	04/11/94–05/11/94	MOBILE PHONE CHARGES WHILE IN THE DISTRICT	4.05
06-07	4157500001	OFFICE DEPOT	04/29/94–04/29/94	CUPS AND PAPERS SUPPLIES FOR THE DISTRICT OFFICE	21.61
06-07	4157500002	Do	04/29/94–04/29/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	147.89
06-07	4157500009	OFFICIAL AIRLINE GUIDE	05/01/94–05/01/95	SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE FOR DISTRICT OFFICE	86.00
06-07	4157500011	RACHEL V SWEET	05/17/94–05/17/94	STAFF TRAVEL: 20 MILES VIA PRIVATE AUTO AT .29 CENTS PER MILE WHILE ON OFCL. BUSINESS TO & FR AIRPORT.	5.80
06-07	4157500005	XEROX CORPORATION	04/01/93–06/30/93	METER UNIT CHARGE FOR DC OFFICE	103.29
06-07	4157500006	Do	07/01/93–12/30/93	METER UNIT CHARGE FOR DC OFFICE	144.05
06-07	4157500007	Do	09/30/93–12/30/93	METER UNIT CHARGE FOR DC OFFICE	155.70
06-07	4157500008	Do	01/01/94–01/04/94	METER UNIT CHARGE FOR DC OFFICE	224.79
06-27	4175520001	CELLULAR ONE	06/01/94–06/30/94	MOBILE PHONE SERVICE	39.62
06-27	4175520002	E-FAX COMMUNICATIONS	05/01/94–05/31/94	FAX SERVICE	103.79
06-27	4175520005	FEDERAL EXPRESS CORP.	04/28/94	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-27	4175520006	Do	05/04/94–05/20/94	DELIVERY OF OFFICIAL DOCUMENTS	24.52
06-27	4175520007	Do	05/26/94–05/27/94	DELIVERY OF OFFICIAL DOCUMENTS	7.74
06-27	4175520008	Do	05/27/94–05/31/94	DELIVERY OF OFFICIAL DOCUMENTS	15.84
06-27	4175520003	FIRST CARD	05/27/94–06/07/94	MEMBER TRAVEL ROUNDTRIP AIRFARE: DC/SFO/DC TK# UA5870747811	643.00
06-27	4175520004	Do	06/10/94–06/13/94	MEMBER TRAVEL ROUNDTRIP AIRFARE: DC/SFO/DC TK#UA5870748641	643.00
06-28	4178890232	INVESTORS OF FOREST PLAZA	06/01/94–06/30/94	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
06-30	4179930434	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		441.08
06-30	4179940170	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		108.20
06-30	4179961274	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		310.60
06-30	4179961273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		505.62
06-30	4179961271	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		190.77
06-30	4179961272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,056.10
06-30	4179970434	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900503	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,909.37
06-30	4181920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		13.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANNA G ESHOO—Con.					
06-30	4181950041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		739.23
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,833.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,316.22
				TOTAL	**186,149.62**
OFFICE OF THE HON. LANE EVANS					
SALARIES					
		BEAN, JOYCE IRENE	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	10,025.01
		CLEARY, SUZANNE M	04/01/94–06/30/94	STAFF ASSISTANT	4,050.00
		COVINGTON, NEDRA	04/01/94–06/30/94	ADMINISTRATIVE SECRETARY	5,450.01
		GOLDBLATT, LAUREN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		GROSTICK, MARK	06/01/94–06/30/94	D.C. INTERN	1,260.00
		HARE, PHILIP G	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	14,724.99
		JOHNSON, CLORISSTI B	06/01/94–06/30/94	PART-TIME EMPLOYEE	670.00
		KING, DENNIS J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	11,150.01
		KLINE, MARY ANN	04/01/94–06/30/94	STAFF ASSISTANT	4,524.99
		LACK, JERRY W	04/01/94–06/30/94	STAFF ASSISTANT	8,850.00
		LANDE, JEFFREY S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,949.99
		MOSELEY, KARRI R	04/01/94–06/30/94	STAFF ASSISTANT	4,325.01
		OBRIEN, CECILIA	04/01/94–06/30/94	STAFF ASSISTANT	5,150.01
		ODONNELL, THOMAS A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,550.01
		ROBERTS, GEORGE D	04/01/94–04/30/94	STAFF ASSISTANT	250.00
		ROBINSON, EDA SAUTERNE	04/01/94–06/30/94	OFFICE MANAGER	11,150.01
		SAUNDERS, BERNICE C	04/01/94–04/09/94	PART-TIME EMPLOYEE	733.33
		SHELTON, VIRGINIA RUTH	04/01/94–06/30/94	STAFF ASSISTANT	7,275.00
		SMIDDY, MICHAEL	04/01/94–06/30/94	STAFF ASSISTANT	5,150.01
		SMITH, ROXANNE L	04/01/94–06/30/94	STAFF ASSISTANT	7,824.99
		VETZNER, STEPHEN MICHAEL	04/01/94–06/30/94	PRESS SECRETARY	11,625.00
EXPENSES					
04-01	4110470008	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-05	4095500017	AMERTECH	03/01/94–03/31/94	800 LINE TELEPHONE SERVICE MOLINE OFFICE	362.34
04-05	4095500013	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER AND RENTAL UNIT	20.40
04-05	4095500019	DAVID L ANDRUKITIS	02/03/94	BUSINESS CARDS FOR STAFF JEFF LANDE	28.00
04-05	4095500015	GOLD CUP COFFEE SERVICE	03/15/94	CONSTITUENT BEVERAGES	51.75
04-05	4095500018	JERRY W. LACK	02/09/94–02/16/94	IN-DISTRICT TRAVEL MOLINE/MACOMB/QUINCY/MOL 450 MILES @ .15/MILE	67.50
04-05	4095500012	MOTHER HUBBARD'S CUPBOARD	02/01/94–02/28/94	GAS FOR LEASED VEHICLE	52.00

04-05	4095500014	MARY SCHAECHTER	01/01/94-01/31/94	JANITORIAL SERVICES MOLINE OFFICE	125.00
04-05	4095500016	TRI-STATE FIRE CONTROL INC	03/07/94	ANNUAL SERVICE OF FIRE EXTINGUISHERS	25.00
04-12	4101530026	JOYCE IRENE BEAN	02/02/94-03/09/94	IN-DISTRICT TRAVEL G'BURG/MOLINE/B'BURG 600 MILES @ .15/MILE	90.00
04-12	4101530025	GOLD CUP COFFEE SERVICE	03/29/94	CONSTITUENT BEVERAGES	51.75
04-12	4101530021	JEFFREY S LANDE	03/21/94	STAFF TRAVEL; TAXI FARE OMB BRIEFING FOR CONG. STAFF AT OLD EXEC. BLDG. RHOB/OEB/RHOB	9.00
04-12	4101530024	Do	03/29/94	STAFF TRAVEL; TAXI FARE MEETING AT DEPT. OF VA	4.00
04-12	4101530022	NEW YORK TIMES SALES INC.	03/14/94-06/12/94	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	32.50
04-12	4101530023	THE STAR COURIER	04/03/94-04/02/95	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	127.00
04-28	4116890234	AMERICAN RED CROSS	04/01/94-04/30/94	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
04-28	4116890232	C.R.I.C.	04/01/94-04/30/94	RENT: 1535 47TH AVE MOLINE, IL	1,375.50
04-28	4116890233	GUZZARDO ENTERPRISES, INC	04/01/94-04/30/94	RENT: 121 SCOTLAND MACOMB, IL	175.00
04-28	4116890235	KARS LEASING	04/01/94-04/30/94	LEASE AUTO	797.17
04-30	4111940178	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		20.60
04-30	4118930458	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		402.20
04-30	4118961343	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		32.00
04-30	4118961342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		548.80
04-30	4118961340	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		36.00
04-30	4118961341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,511.79
04-30	4118970460	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900665	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,363.87
04-30	4119950201	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,245.80
05-01	4136300015	*(LSO TRANSFER)*	05/01/94	OLDER AMERICANS CAUCUS	100.00
05-04	4122810029	AMERTECH	04/01/94-04/30/94	TELEPHONE SERVICE 800 LINE MOLINE DISTRICT OFFICE	371.14
05-04	4122810007	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER SERVICE & RENTAL OF UNIT	25.60
05-04	4122810009	FEDERAL EXPRESS CORP.	03/15/94	OVERNIGHT POSTAGE MAILINGS FROM DC OFFICE TO MOLINE DISTRICT OFFICE OFFICE SUPPLIES	40.22
05-04	4122810010	Do	03/21/94-03/24/94	OVERNIGHT POSTAGE	58.85
05-04	4122810008	JEFFREY S LANDE	04/19/94	STAFF TRAVEL DC OFFICE/OLD EXECUTIVE BLDG. FOR MEETING TAXI CAB	4.00
05-04	4122810011	OFFICIAL AIRLINE GUIDES	02/01/94-01/30/95	OFFICIAL AIRLINE GUIDE FLIGHT DESK 2/94-1/95 ANNUAL SUBSCRIPTION	117.00
05-04	4122810012	XENOTRONICS	01/01/94-03/31/94	QUARTERLY STATEMENT CENTRAL STATION MONITOR SERVICE: MOLINE OFFICE	90.00
05-04	4123730016	CLARK'S CARPET CARE	03/26/94	CARPETING CLEANING FOR MOLINE DISTRICT OFFICE	135.00
05-04	4123730018	GOLD CUP COFFEE SERVICE	04/12/94	CONSTITUENT BEVERAGES	39.80
05-04	4123730019	ILLINOIS PRESS ASSOCIATION	04/01/94	MARCH CLIPPINGS; APRIL READING	93.53
05-04	4123730017	MARY SCHAECHTER	03/01/94-03/31/94	JANITORIAL SERVCIES MOLINE DISTRICT OFFICE	125.00
05-13	4133640003	MOTHER HUBBARD'S CUPBOARD	03/01/94-03/31/94	GAS FOR LEASED VEHICLE	36.00
05-18	4137240021	FEDERAL EXPRESS CORP.	04/12/94-04/14/94	OVERNIGHT POSTAGE DC OFFICE TO DISTRICT OFFICE DELY IN SUPPLY ORDER FROM OFFICE SUPPLY	124.05
05-18	4137240018	GOLD CUP COFFEE SERVICE	04/26/94	CONSTITUENT BEVERAGES	51.95
05-18	4137240014	JERRY W. LACK	03/05/94	IN-DISTRICT TRAVEL MOLINE/MORRISTON/MOLINE 90 MILES @ 15¢ PER MILE	13.50
05-18	4137240015	Do	03/28/94	IN-DISTRICT TRAVEL MOLINE/THOMPSON/MOLINE 100 MILES @ 15¢ PER MILE	15.00
05-18	4137240016	Do	04/07/94	IN-DISTRICT TRAVEL MOLINE/NIOTA/MOLINE 200 MILES @ 15¢ PER MILE	30.00
05-18	4137240017	Do	04/12/94	IN-DISTRICT TRAVEL MOLINE/GENESEO/MOLINE 40 MILES @ 15¢ PER MILE	6.00
05-18	4137240013	MOTHER HUBBARD'S CUPBOARD	04/01/94-04/30/94	GAS FOR LEASED VEHICLE	43.50
05-18	4137240022	CECILIA A O'BRIEN	04/17/94	IN-DISTRICT TRAVEL MOLINE/GALESBURG/MOLINE 100 MILES @ 15¢ PER MILE	15.00
05-18	4137240012	MARY SCHAECHTER	04/01/94-04/30/94	JANITORIAL SERVICE MOLINE OFFICE	125.00
05-18	4137240019	VIRGINIA RUTH SHELTON	04/15/94	STAFF TRAVEL BLUE CROSS/BLUE SHIELD WORKSHOP MOLINE/SPRINGFIELD/MOLINE 330 MILES @ 15¢ PER MILE.	49.50
05-18	4137240020	Do	04/15/94	STAFF TRAVEL BLUE CROSS/BLUE SHIELD WORKSHOP PARKING	2.50
05-18	4137650022	AMERICAN EXPRESS	04/16/94-04/20/94	STAFF TRAVEL WASH, DC/MOLINE/WASH,DC RENTAL CAR	248.64
05-18	4137650023	Do	04/16/94-04/20/94	STAFF TRAVEL WASH,DC/MOLINE/WASH,DC RENTAL CAR	118.72
05-18	4137650024	DENNIS J KING	04/20/94	GAS FOR RENTAL CAR	4.31
05-26	4145890234	AMERICAN RED CROSS	05/01/94-05/30/94	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
05-26	4145890232	C.R.I.C.	05/01/94-05/30/94	RENT: 1535 47TH AVE MOLINE, IL	1,375.50
05-26	4145890233	GUZZARDO ENTERPRISES, INC	05/01/94-05/30/94	RENT: 121 SCOTLAND MACOMB, IL	175.00
05-26	4145890235	KARS LEASING	05/01/94-05/30/94	LEASE AUTO	797.17
05-27	4147640001	DINERS CLUB	11/29/93-12/01/93	DC/ST. LOUIS STAFF DROVE MEMBERTO DISTRICT FROM ST. LOUIS TICKET: 5870 349 843 1	442.00
05-31	4147660008	AMERTECH	05/01/94-05/31/94	TELEPHONE SERVICES 800 LINE MOLINE OFFICE	299.16
05-31	4147660006	AQUA COOL	04/08/94-04/30/94	BOTTLED WATER/RENTAL	25.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147660002	DAVID L ANDRUKITIS	04/14/94	BUSINESS CARDS FOR STAFF JOYCE BEAN AND SUE CLEARY GALESBURG OFFICE	45.00
05-31	4147660003	DUFFEY PAPER CO.	04/28/94	JANITORIAL/PAPER SUPPLIES MOLINE OFFICE	116.14
05-31	4147660005	GOLD CUP COFFEE SERVICE	05/10/94	CONSTITUENT BEVERAGES	34.80
05-31	4147660007	HOTEL & TRAVEL INDEX	05/03/94-05/02/95	SUBSCRIPTION RENEWAL WASHINGTON,DC OFFICE	89.00
05-31	4147660004	ILLINOIS PRESS ASSOCIATION	04/01/94-04/30/94	APRIL CLIPS; MAY READING	98.23
05-31	4147660001	JERRY W. LACK	04/06/94-04/05/95	SUBSCRIPTION MOLINE OFFICE WHITESIDE NEWS SENTINEL	28.00
05-31	4147660009	VIRGINIA RUTH SHELTON	04/30/94	IN DISTRICT TRAVEL MOLINE/QUINCY/MOLINE 310 MILES @ .15/MILE	46.50
05-31	4147660010	Do	05/09/94	IN DISTRICT TRAVEL MOLINE/SAVANNA/MOLINE 110 MILES @ .15/MILE	16.50
05-31	4147930457	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		353.46
05-31	4147961348	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		32.00
05-31	4147961347	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		540.00
05-31	4147961345	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		36.00
05-31	4147961346	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,388.84
05-31	4147970460	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151520028	JOYCE IRENE BEAN	04/06/94-05/04/94	IN DISTRICT TRAVEL G'BURG/MOLINE/QUINCY/MOLINE/GALESBURG 630 MILES @.15/MILES	94.50
05-31	4151900591	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,185.87
05-31	4151950196	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		766.94
06-08	4159610004	GOLD CUP COFFEE SERVICE	05/24/94	CONSTITUENT BEVERAGES	61.70
06-08	4159610005	JERRY W. LACK	04/23/94-05/03/94	IN-DISTRICT TRAVEL MOLINE/MEYER/QUINCY/GALESBURG/CANTON/MOLINE800 MILES @ .15/MILE	120.00
06-08	4159610006	THE PEORIA JOURNAL STAR, INC.	05/09/94-08/08/94	SUBSCRIPTION RENEWAL GALESBURG OFFICE	27.95
06-08	4159610003	THE REGISTER MAIL	06/01/94-05/31/95	SUBSCRIPTION RENEWAL GALESBURG OFFICE	76.00
06-08	4159610001	TREVOR TRUE VALUE HARDWARE	02/14/94	MOLINE OFFICE JANITORIAL SUPPLIES	48.04
06-14	4164280002	XEROX CORPORATION	09/23/93-12/30/93	METER USAGE CHARGES XEROX COPIER 5052 AMOUNT OVER QUARTERLY METER ALLOWANCE	26.64
06-14	4164280003	Do	12/30/93-04/12/94	METER USAGE CHARGE AMOUNT OVER QUARTERLY METER ALLOWANCE	107.13
06-15	4165530011	JOYCE IRENE BEAN	05/29/94-07/24/94	SUBSCRIPTION GALESBURG OFFICE 05/29/94 - 07/24/94	11.60
06-15	4165530008	GOLD CUP COFFEE SERVICE	06/07/94	CONSTITUENT BEVERAGES	29.85
06-15	4165530007	ILLINOIS PRESS ASSOCIATION	05/01/94-05/31/94	MAY CLIPS; JUNE READING	87.42
06-15	4165530009	MOTHER HUBBARD'S CUPBOARD	05/01/94-05/31/94	GAS FOR LEASED VEHICLE	28.00
06-15	4165530010	MARY SCHAECHTER	05/01/94-05/31/94	JANITORIAL SERVICES FOR MOLINE OFFICE	125.00
06-15	4165710002	DUTRAC COMMUNIYT	04/28/94-04/29/94	STAFF LODGING MOLINE/SPRINGFIELD/MOLINE	49.50
06-15	4165710001	MARY ANN KLINE	04/28/94-04/29/94	SOCIAL SECURITY WORKSHOP SPONSORED BY IL BUREAU OF DISABILITY DETERMINATION SERVICES 340 MILES @ .15.	51.00
06-15	4165710003	THE DAILY DISPATCH	05/15/94-05/14/95	SUBSCRIPTION RENEWAL MOLINE OFFICE	135.70
06-28	4178890235	AMERICAN RED CROSS	06/01/94-06/30/94	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
06-28	4178890233	C.R.I.C.	06/01/94-06/30/94	RENT: 1535 47TH AVE MOLINE, IL	1,375.50
06-28	4178890234	GUZZARDO ENTERPRISES, INC	06/01/94-06/30/94	RENT: 121 SCOTLAND MACOMB, IL	175.00
06-28	4178890236	KARS LEASING	06/01/94-06/30/94	LEASE AUTO	797.17
06-30	4179930460	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		364.33
06-30	4179940186	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		271.50
06-30	4179961368	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179961367	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		548.80
06-30	4179961365	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		41.00
06-30	4179961366	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,398.01
06-30	4179970460	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00

06-30	4180520008	AMERTECH	06/01/94-06/30/94	TELEPHONE SERVICES MOLINE OFFICE 800 LINE	314.20
06-30	4180520005	AQUA COOL	05/10/94-05/31/94	BOTTLED WATER AND RENTAL	15.20
06-30	4180520006	CANTRELL/CUTTER PRINTING, INC.	05/31/94	NEWSLETTERS	3,594.42
06-30	4180520007	FEDERAL EXPRESS CORP.	06/01/94-06/02/94	OVERNIGHT POSTAGE	5.23
06-30	4180520009	GOLD CUP COFFEE SERVICE	06/21/94	CONSTITUENT BEVERAGES	51.75
06-30	4180520002	MARY ANN KLINE	06/07/94	STAFF TRAVEL MOLINE/CHICAGO/MOLINE 400 MILES @ .15/MILE HHS CONGRESSIONAL BRIEF	60.00
06-30	4180520003	Do	06/07/94	STAFF TRAVEL PARKING FOR CONG BRIEFING	8.50
06-30	4180520004	Do	06/07/94	STAFF TRAVEL MOLINE-CHICAGO/MOLINE TOLLS	5.40
06-30	4180520001	NEW YORK TIMES SALES INC.	06/13/94-09/11/94	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	32.50
06-30	4181400003	ILLINOIS PRESS ASSOCIATION	02/01/94-02/28/94	FEBRUARY CLIPS; MARCH READING	72.85
06-30	4181900534	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,182.87
06-30	4181920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		8.45
06-30	4181950197	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		883.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,188.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,612.28
TOTAL	**178,800.64**

OFFICE OF THE HON. TERRY EVERETT

SALARIES

BEAR, VIRGINIA E	05/13/94-06/30/94	D.C. INTERN	2,016.00
EBELL, VICTORIA LOUISE	04/01/94-06/30/94	SENIOR CASEWORKER	9,249.99
GRAY, G KEITH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
GRIFFIN, CLARICE B	04/01/94-06/30/94	OFFICE MANAGER	7,875.00
HALL, LISA M	04/01/94-06/30/94	OFFICE MANAGER	6,000.00
HECK, WADE H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	12,000.00
HELMS, SANDRA S	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
JENKINS, JUDITH	04/01/94-05/31/94	STAFF ASSISTANT	2,100.00
LEWIS, MICHAEL C	04/01/94-06/30/94	PRESS SECRETARY	12,500.01
MASSEY, JARROD D	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
PARAMORE, MARCUS B	04/01/94-06/30/94	DISTRICT AIDE	6,500.01
PELHAM, STEVE	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,999.99
SMITH, O DARRELL, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
SPURLIN, FRANCES H	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
SWANZY, HENRY CLAY, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,875.01
TALMADGE, J D	05/01/94-06/30/94	TEMPORARY EMPLOYEE	1,260.00
TRUSSELL, SARA	06/01/94-06/30/94	D.C. INTERN	1,260.00
VAROUTSOS, JOANNA ATHENA	04/01/94-06/30/94	PERSONAL SECRETARY	7,749.99
VELLA, JOYCE S	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01

EXPENSES

04-06	4095560004	CELLULAR ONE - DOTHAN	02/15/94-03/05/94	MEMBERS CELLULAR PHONE SERVICE ACCT. 30059323	119.62
04-06	4095560002	TERRY EVERETT	02/14/94-02/24/94	IN-DISTRICT OFFICIAL TRAVEL, FEBRUARY, PERSONAL VEHICLE, 1,861 MILES AT .28	521.08
04-06	4095560003	Do	02/24/94	AIRPORT PARKING	3.75
04-06	4095560006	STANDARD COFFEE SERVICE	03/16/94	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	9.98
04-06	4095560005	WILSON & WILSON	03/07/94	OFFICE SUPPLIES, MONTGOMERY	21.00
04-07	4096400002	FEDERAL EXPRESS CORP.	03/18/94	CONSTITUENT SERVICE ACCT.1657-3813-6	5.23
04-07	4096400001	MONTGOMERY INDEPENDENT	04/04/94-09/03/94	6-MONTH SUBSCRIPTION FOR MONTGOMERY OFFICE	12.50
04-07	4097510009	TERRY EVERETT	03/18/94-03/20/94	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, DC TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, DC	431.00
04-12	4102500010	AT&T	02/10/94-03/09/94	MAINTENANCE, MONTGOMERY OFFICE	32.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY EVERETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	4102500007	FEDERAL EXPRESS CORP.	03/17/94	CONSTITUENT SERVICES	10.46
04-12	4102500009	HUDSON OFFICE SUPPLY	03/21/94	DOTHAN OFFICE SUPPLY	20.00
04-12	4102500008	WILSON & WILSON	01/26/94	MONTGOMERY OFFICE SUPPLIES, & RETURNS.	7.39
04-20	4105830030	MARCUS B PARAMORE	03/02/94-03/31/94	IN-DISTRICT OFFICIAL TRAVEL, PERSONAL VEHICLE, 1,245 MILES AT .28	348.60
04-20	4105830026	O DARRELL SMITH	03/29/94-04/03/94	AIRFARE D.C. TO MONTGOMERY AND RETURN TOWN MEETINGS & STAFF CONFERENCES	379.00
04-20	4105830027	Do	03/29/94-04/03/94	RENTAL CAR	113.40
04-20	4105830028	Do	03/29/94-04/03/94	GAS PURCHASE	10.67
04-20	4105830029	Do	03/29/94-04/03/94	MEALS	20.30
04-21	4110830010	THOMAS J LANKFORD	03/31/94	PRINTING NEWSLETTER	6,347.80
04-22	4108220009	DANKA INDUSTRIES INC	03/25/94	TONER CARTRIDGE FOR DOTHAN OFFICE	118.00
04-22	4108220012	FEDERAL EXPRESS CORP.	03/22/94-03/25/94	CONSTITUENT SERVICES	21.31
04-22	4108220008	MAGNOLIA CLIPPING SERVICE	03/01/94-03/31/94	CLIPPING SERVICE -- MARCH	74.80
04-22	4108220007	STEVE PELHAM	03/29/94-03/30/94	IN-DISTRICT OFFICIAL TRAVEL PERSONAL VEHICLE 210 MILES @ 28¢ PER -- MARCH	58.80
04-22	4108220011	R. L. POLK & CO	03/18/94	CITY DIRECTORY FOR MONTGOMERY OFFICE	127.70
04-22	4108220010	STANDARD COFFEE SERVICE	04/06/94	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	29.94
04-22	4111530028	DOTHAN CIVIC CENTER	03/30/94	ROOM RENTAL FOR TOWN HALL MEETING, DOTHAN, ALA	188.00
04-22	4111530029	TERRY EVERETT	03/25/94-04/11/94	ROUND TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, D.C.	585.00
04-22	4111530027	FEDERAL EXPRESS CORP.	04/08/94	CONSTITUENT SERVICES	21.85
04-28	4116890236	HAYDEN PURSELY, REGENCY MGMT	04/01/94-04/30/94	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00
04-28	4116890237	LACY MC CALL	04/01/94-04/30/94	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00
04-30	4111940036	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		481.10
04-30	4118930155	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		510.71
04-30	4118960268	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960267	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		450.00
04-30	4118960265	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		186.72
04-30	4118960266	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		272.90
04-30	4118970157	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900223	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,224.95
04-30	4119950005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,529.15
05-04	4119540024	AQUA COOL	03/30/94	BOTTLED WATER	51.60
05-04	4119540023	CENTRAL OFFICE PRODUCTS	04/06/94	ENTERPRISE OFFICE SUPPLIES	14.03
05-04	4119540028	COMPOS-IT	03/31/94	POSTERS FOR HEALTH CARE TOWN MEETINGS	35.00
05-04	4119540025	TERRY EVERETT	03/04/94-03/31/94	IN-DISTRICT OFFICIAL TRAVEL IN PERSONAL VEHICLE, MARCH, 1,513 MILES AT .28	423.64
05-04	4119540026	Do	03/04/94-03/31/94	AIRPORT PARKING	10.00
05-04	4119540030	GEORGIA MOUNTAIN WATER	04/19/94	BOTTLED WATER ENTERPRISE OFFICE	10.00
05-04	4119540027	MONTGOMERY INDEPENDENT	04/14/94-10/15/94	6-MONTH SUBSCRIPTION, MONTGOMERY OFFICE	12.50
05-04	4119540029	THE MONTGOMERY ADVERTISER	04/25/94-10/31/94	26 WEEKS, SUBSCRIPTION, MONTGOMERY OFFICE, MONTGOMERY ADVERTISER	67.60
05-05	4124630001	TERRY EVERETT	04/14/94-04/17/94	ROUND-TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, D.C.	431.00
05-11	4131530022	AT&T FEDERAL MARKETS GROUP	03/10/94-04/09/94	MAINTENANCE, MONTGOMERY OFFICE PHONE SERVICE. ACCT. 0024-151-5832	32.10
05-11	4131530021	CELLULAR ONE - DOTHAN	03/25/94-04/12/94	MEMBER'S CELLULAR SERVICE, ALABAMA ACCT.-30059323	170.94
05-11	4131530007	TERRY EVERETT	04/21/94-04/26/94	ROUND TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, DC..	431.00
05-11	4131530009	FEDERAL EXPRESS CORP.	04/01/94-04/08/94	CONSTITUENT SERVICES ACCT. 1657-3813-6	32.31
05-11	4131530008	Do	04/15/94-04/18/94	CONSTITUENT SERVICES ACCT. 1657-3813-6	10.46

05-11	4131530013	MICHAEL C. LEWIS	04/24/94-05/01/94	AIRFARE, WDC TO MONTGOMERY, AL AND RETURN CONSTITUENT MEETINGS, TOWN HALL MEETING & STAFF CONFERENCES.	441.00
05-11	4131530014	Do	04/24/94-05/01/94	RENTAL CAR	202.33
05-11	4131530016	Do	04/25/94	FOOD	12.00
05-11	4131530015	Do	04/26/94	ONE NIGHT LODGING DOTAHN, AL	24.79
05-11	4131530017	Do	04/26/94	GAS PURCHASE	8.35
05-11	4131530019	MARCUS B PARAMORE	04/04/94-04/30/94	IN-DISTRICT OFFICIAL TRAVEL FOR APRIL, PERSONAL VEHICLE. 1,353 MILES AT .28	378.84
05-11	4131530018	STEVE PELHAM	04/15/94-04/30/94	IN-DISTRICT OFFICIAL TRAVEL FOR APRIL, PERSONAL VEHICLE. 762 MILES AT .28	213.36
05-11	4131530020	STANDARD COFFEE SERVICE	04/26/94	BEVERAGES FOR CONSTITUENTS DURING MEETINGS ACCT. 06406092	101.73
05-11	4131530010	WILSON & WILSON	03/30/94	MONTGOMERY OFFICE SUPPLIES ACCT. 2730	2.40
05-11	4131530011	Do	04/18/94	MONTGOMERY OFFICE SUPPLIES ACCT. 2730	5.61
05-11	4131530012	Do	04/18/94	MONTGOMERY OFFICE SUPPLIES ACCT. 2730	84.55
05-13	4130910045	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	DOTHAN DISTRICT OFFICE	3,088.00
05-17	4136640004	CONGRESSIONAL QUARTERLY INC	08/01/94-12/31/94	MONITOR RENEWAL THROUGH END OF YEAR ACCT. EVEE-20515-08A	597.00
05-17	4136640003	TERRY EVERETT	04/28/94-05/03/94	ROUND-TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN,ALA & FROM DOTHAN, ALA TO WASH.,D.C.	431.00
05-18	4137240023	FEDERAL EXPRESS CORP.	04/25/94	CONSTITUENT SERVICE	3.99
05-18	4137240025	HUDSON OFFICE SUPPLY	04/29/94	DOTHAN OFFICE SUPPLIES	22.90
05-18	4137240030	MAGNOLIA CLIPPING SERVICE	04/01/94-04/30/94	CLIPPING SERVICE	103.60
05-24	4143520001	AQUA COOL	04/18/94	BOTTLED WATER, D.C. ACCT. 12013850	36.00
05-24	4143520002	FEDERAL EXPRESS CORP.	04/26/94-04/27/94	CONSTITUENT SERVICES ACCT. 1657-3813-6	10.46
05-24	4143520003	GEORGIA MOUNTAIN WATER	05/01/94	BOTTLED WATER, ENTERPRISE ACCT. 792355	16.50
05-25	4143350001	TERRY EVERETT	05/06/94-05/10/94	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO DOTHAN, AL AND RETURN	585.00
05-26	4145890236	HAYDEN PURSELY, REGENCY MGMT	05/01/94-05/30/94	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00
05-26	4145890237	LACY MC CALL	05/01/94-05/30/94	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00
05-27	4146810023	TERRY EVERETT	05/12/94-05/15/94	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, DC	431.00
05-31	4138940028	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		344.60
05-31	4147660011	SANDRA S HELMS	05/10/94-05/11/94	DOTHAN TO BIRMINGHAM FOR SOCIALSECURITY SEMINAR & RETURN, 400 MILES AT .28	112.00
05-31	4147660012	Do	05/10/94-05/11/94	MEALS	27.78
05-31	4147660013	Do	05/10/94-05/11/94	1-NIGHT LODGING	90.95
05-31	4147660014	THOMAS J LANKFORD	04/22/94	DEAR COLLEAGUE PRINTING EVIOF	56.00
05-31	4147930154	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		400.48
05-31	4147960267	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960266	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		458.80
05-31	4147960264	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		186.72
05-31	4147960265	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		254.71
05-31	4147970157	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900207	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,994.56
05-31	4151920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		5.20
05-31	4151950004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		652.00
06-03	4151530001	AT&T FEDERAL MARKETS GROUP	04/01/94-04/30/94	LEASE & RENTALS MONTGOMERY OFFICE 0024-151-5832	32.10
06-03	4152740023	TERRY EVERETT	05/20/94-05/23/94	ROUNDTRIP AIR TRAVEL FROM WASHINGTON D.C TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, DC	585.00
06-06	4154700001	FEDERAL EXPRESS CORP.	05/02/94-05/09/94	CONSTITUENT SERVICES	13.53
06-08	4159610008	CELLULAR ONE - DOTHAN	04/15/94-05/15/94	MEMBER'S CELLULAR SERVICE	69.82
06-08	4159610007	CENTRAL OFFICE PRODUCTS	05/16/94	SUPPLIES ENTERPRISE OFFICE ACCT. 1001	33.75
06-08	4159610009	STANDARD COFFEE SERVICE	05/18/94	BEVERAGES FOR CONSTITUENTS DURING MEETING	3.58
06-08	4159610010	Do	05/23/94	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	19.96
06-09	4159490002	FEDERAL EXPRESS CORP.	04/14/94-05/09/94	CONSTITUENTS SERVICES 1657-3813-6	10.15
06-09	4159490001	STEVE PELHAM	05/05/94-05/24/94	IN DISTRICT OFFICIAL TRAVEL PERSONAL VEHICLE 739 MILES AT .28	206.92
06-10	4161510014	MARCUS B PARAMORE	05/02/94-05/27/94	1,248 MILES AT .28 JUNE OFFICIAL TRAVEL PERSONAL VEHICLE	349.44
06-14	4164280001	TERRY EVERETT	05/26/94-06/08/94	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DOTHAN, AL TO WASHINGTON, DC	431.00
06-15	4165710005	MCDANIEL & ASSOCIATES	05/31/94	PREPARATION OF MEMBER'S FINANCIAL DISCLOSURE STATEMENT	400.00
06-15	4165710006	STANDARD COFFEE SERVICE	06/08/94	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	47.25
06-15	4165710004	WILSON & WILSON	05/24/94	MONTGOMERY OFFICE SUPPLIES	52.25
06-16	4166250001	MICHAEL C. LEWIS	06/04/94-06/07/94	AIRFARE WASHINGTON,DC TO MONTGOMERY, AL & RETURN SMALL BUSINESS CONF & CONSTITUENT MEETINGS.	441.00
06-16	4166250002	Do	06/04/94-06/07/94	RENTAL CAR	106.67
06-16	4166250003	Do	06/04/94-06/07/94	MEALS	21.23

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TERRY EVERETT—Con.					
06-22	4172650002	O DARRELL SMITH	06/03/94-06/10/94	RENTAL CAR	213.84
06-22	4172650003	Do	06/03/94-06/10/94	GAS PURCHASES	22.83
06-22	4172650029	Do	06/03/94-06/10/94	MEALS	17.78
06-22	4172650001	Do	06/03/94-06/13/94	AIRFARE, WASH. D.C. TO MONTGOMERY, AL & RTN, SMALL BUSINESS CONF., STAFF CONF. WORK ON COMPUTER	441.00
06-22	4172650004	Do	06/05/94-06/06/94	TWO NIGHTS LODGING	88.99
06-22	4173750013	AQUA COOL	05/09/94-05/31/94	BOTTLED WATER, WASHINGTON OFFICE	46.40
06-22	4173750007	TERRY EVERETT	04/01/94-04/30/94	APRIL IN DISTRICT TRAVEL, OFFICIAL BUSINESS, PERSONAL VEHICLE, 1,469 MILES AT .28	411.32
06-22	4173750008	Do	04/14/94-05/20/94	AIRPORT PARKING DOTHAN, AL 2 TICKETS	7.25
06-22	4173750009	Do	04/17/94-06/12/94	TAXI, AIRPORT TO HOME, 3 TRIPS	40.00
06-22	4173750010	Do	05/03/94-05/31/94	MAY IN DISTRICT TRAVEL, OFFICIAL BUSINESS, PERSONAL VEHICLE, 993 MILES AT .28	278.04
06-22	4173750014	FEDERAL EXPRESS CORP	05/25/94-05/27/94	CONSTITUENT SERVICES	21.30
06-22	4173750011	GEORGIA MOUNTAIN WATER	05/05/94-05/31/94	BOTTLED WATER ENTERPRISE OFFICE ACCT. 792355	29.50
06-22	4173750015	MAGNOLIA CLIPPING SERVICE	05/01/94-05/31/94	CLIPPING SERVICE, MAY ACCT-1856	89.60
06-22	4173750012	STANDARD COFFEE SERVICE	06/13/94	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	19.96
06-22	4173750006	JOYCE VELLA	06/06/94-06/06/94	MONTGOMERY TO TROY & RETURN-PERSONAL VEHICLE-SMALL BUSINESS CONFERENCE-117 MILES AT .28	32.76
06-27	4175500010	TERRY EVERETT	06/10/94-06/12/94	ROUND TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN, AL & FROM DOTHAN TO WASHINGTON, DC	431.00
06-28	4178230001	CENTRAL OFFICE PRODUCTS	05/09/94-05/16/94	ENTERPRISE OFFICE SUPPLIES	33.75
06-28	4178890237	HAYDEN PURSELY, REGENCY MGMT	06/01/94-06/30/94	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00
06-28	4178890238	LACY MC CALL	06/01/94-06/30/94	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00
06-30	4179930157	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		421.76
06-30	4179940035	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		377.90
06-30	4179960266	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		464.10
06-30	4179960263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		186.72
06-30	4179960264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		284.56
06-30	4179970157	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900179	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,111.63
06-30	4181950004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		509.38
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,761.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,137.22
				TOTAL	**186,898.27**
OFFICE OF THE HON. TOM EWING					
SALARIES					
		BEELER, WILLIAM G	04/01/94-06/30/94	DISTRICT ASSISTANT	3,000.00
		COLER, KATHERINE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		FRAKER, CAROL V	04/01/94-06/30/94	GRANT & PROJECT COORDINATOR	2,824.74

		GARVEY, MARY PATRICIA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		GEHLBACH, SCOTT G	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		GILLIS, BARBARA E	04/01/94–06/30/94	DISTRICT SECRETARY	3,412.50
		GREENE, TERRENCE J	04/01/94–06/30/94	PRESS SECRETARY	14,470.26
		HADERLEIN, ROBERT KENDALL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		JONES, JEAN A	04/01/94–06/30/94	DISTRICT SECRETARY	4,691.76
		LOWERY, TODD R	04/01/94–06/30/94	DISTRICT ASSISTANT	5,750.01
		MCCALL, KAREN D	04/01/94–06/30/94	CASEWORKER	7,553.01
		MEENTS, DORLA D	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,978.74
		MULHOLLAND, GINNY C	04/01/94–06/30/94	DISTRICT ASSISTANT	2,250.00
		NEUMILLER, KATHERINE	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,112.25
		NICOLL, ERIC, G	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,702.00
		QUICK, AARON S	04/01/94–06/30/94	DEPUTY CHIEF OF STAFF	14,470.26
		STOKKE, MICHAEL A	04/01/94–06/30/94	CHIEF OF STAFF	17,364.24
		YOUNG, ERMA HELEN	04/01/94–06/30/94	CASEWORKER	9,210.75

EXPENSES

04-05	4090850013	CITIBANK - VISA	03/10/94–03/16/94	PAYMENT FOR OFFICIAL AIRFARE FOR MIKE STOKKE FOR TRAVEL TO CHICAGO O'HARE FR WASHINGTON NATIONAL & RTN.	298.00
04-06	4096540030	AT&T FEDERAL MARKETS GROUP	01/10/94–02/09/94	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
04-06	4096540029	ILLINOIS POWER	02/01/94–03/07/94	PAYMENT FOR DISTRICT UTILITY SERVICE	155.76
04-06	4096550004	CITY OF KANKAKEE	01/01/94–01/31/94	PAYMENT FOR COMMUNITY ORIENTED POLICE FEES	8.00
04-06	4096550001	NIEMANN FOODS, INC	03/02/94	PAYMENT FOR FOOD AND BEVERAGE COSTS FOR COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	17.41
04-06	4096550002	Do	03/02/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	31.78
04-06	4096550003	UPKEEP MAINTENANCE INC.	02/01/94–02/28/94	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	80.00
04-07	4097220028	WESTERN UNION	03/01/94	PAYMENT FOR WESTERN UNION SERVICE	45.75
04-08	4096630025	FEDERAL EXPRESS CORP	02/25/94–03/02/94	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	16.75
04-08	4096630026	HELEN YOUNG	03/07/94	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER STAFFER TO AIRPORT FOR OFFICIAL TRAVEL128X.275.	35.20
04-08	4096630027	Do	03/07/94–03/11/94	REIMBURSEMENT FOR OFCL AIRFARE FOR STAFF HELEN YOUNG FOR TRAVEL TO AIRFARE ORIENTATION FOR CONG. STAFF.	199.00
04-08	4096630028	Do	03/11/94	REIMBURSEMENT FOR OUT OF DIST. MILEAGE TO DELIVER STAFF FROM AIRPORT 128 X .275	35.20
04-20	4105800011	AMERITECH MOBILE COMMUNICATIONS, INC.	02/04/94–03/28/94	PAYMENT FOR CELLULAR PHONE CALLS AND SERVICE	254.00
04-20	4105800006	AT&T FEDERAL MARKETS GROUP	02/10/94–03/09/94	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
04-20	4105800007	Do	02/18/94–03/17/94	PAYMENT FOR TELEPHONE LEASE AND RENTAL	80.83
04-20	4105800001	CITIBANK - VISA	03/16/94–03/19/94	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR TRAVEL FROM CHICAGO O'HARE TO WASH. NATIONAL & RETURN.	298.00
04-20	4105800012	Do	03/21/94	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR TRAVEL FROM CHICAGO O'HARE TO WASHINGTON TRAVEL.	149.00
04-20	4105800002	COMMONWEALTH EDISON	02/08/94–03/10/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	53.79
04-20	4105800003	Do	02/18/94–03/21/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	18.30
04-20	4105800004	FEDERAL EXPRESS CORP	03/07/94–03/10/94	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	11.39
04-20	4105800005	Do	03/14/94	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	5.23
04-20	4105800008	KATHERINE NEUMILLER	03/23/94	REIMBURSEMENT FOR CHARGES FOR COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	10.67
04-20	4105800009	NORTHERN ILLINOIS GAS	02/15/94–03/18/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	53.03
04-20	4105800010	THE NEWS-GAZETTE	03/22/94–03/22/95	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	111.80
04-26	4115530025	AMERITECH MOBILE COMMUNICATIONS, INC.	02/18/94–04/28/94	PAYMENT FOR CELLULAR PHONE SERVICE	238.16
04-26	4115530024	AQUA COOL	03/01/94–03/31/94	PAYMENT FOR BOTTLED WATER SERVICE	67.20
04-26	4115530026	AT&T	02/22/94–03/21/94	PAYMENT FOR CELLULAR LONG DISTANCE SERVICE	22.83
04-26	4115530027	CITY OF KANKAKEE	02/01/94–02/28/94	PAYMENT FOR COMMUNITY ORIENTED POLICE FEE	8.00
04-26	4115530018	FEDERAL EXPRESS CORP	03/22/94–03/25/94	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	17.86
04-26	4115530021	ILLINOIS POWER	02/25/94–03/25/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	41.01
04-26	4115530022	Do	03/07/94–04/05/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	116.06
04-26	4115530023	ILLINOIS PRESS ASSOCIATION	03/01/94–03/31/94	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	106.22
04-26	4115530020	BETTY I. ORES	03/01/94–03/31/94	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	100.00
04-26	4115530017	SAMMONS COMMUNICATIONS, INC.	04/01/94–04/30/94	PAYMENT FOR BASIC CABLE SERVICE SERVICE FOR DISTRICT OFFICE	13.95
04-26	4115530019	UPKEEP MAINTENANCE INC.	03/01/94–03/31/94	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	80.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4115600006	CITIBANK - VISA	04/09/94-04/14/94	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR TRAVEL FROM CHICAGO O'HARE TO WASHINGTON NAT'L & RET..	298.00
04-28	4116700004	THOMAS W. EWING	03/01/94	REIMBURSEMENT FOR MILEAGE TO O'HARE AIRPORT AND RETURN 213 MILES X .275	58.58
04-28	4116700003	Do	03/01/94-03/31/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR THOMAS EWING FOR CONSTITUENT MEETINGS 874 MILES X .275.	240.35
04-28	4116700005	Do	03/03/94	REIMBURSEMENT FOR MILEAGE O'HARE AIRPORT AND RETURN 203 MILES X .275	55.83
04-28	4116700006	Do	03/07/94	REIMBURSEMENT FOR MILEAGE TO O'HARE AIRPORT AND RETURN 214 MILES X .275	58.85
04-28	4116700007	Do	03/11/94	REIMBURSEMENT FOR MILEAGE TO FROM O'HARE AIRPORT AND RETURN 202 MILES X .275	55.55
04-28	4116700001	Do	03/18/94	REIMBURSEMENT FOR MILEAGE TO O'HARE AIRPORT AND RETURN 202 MILES X .275	55.55
04-28	4116700002	Do	03/21/94	REIMBURSEMENT FOR MILEAGE TO O'HARE AIRPORT AND RETURN 207 MILES @ .275	56.93
04-28	4116890239	BUSEY BANK	04/01/94-04/30/94	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	650.00
04-28	4116890240	FIRST BOSEY CORP.	04/01/94-04/30/94	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
04-28	4116890238	PONTIAC NATIONAL BANK	04/01/94-04/30/94	RENT - 210 W. WATER PONTIAC, IL	450.00
04-28	4116890241	THE LAND COMPANY OF DANVILLE, INC.	04/01/94-04/30/94	RENT - BRESEE TOWERS SUITE 503-504 DUNVILLE,IL	162.50
04-28	4116890242	PARTNERSHIP 70 MEADOWVIEW CENTER	04/01/94-04/30/94	RENT - 70 MEADOWVIEW KANKAKEE, IL	150.00
04-29	4118850003	THOMAS W. EWING	03/01/94	REIMBURSEMENT FOR MILEAGE FROM NATIONAL AIRPORT 6 MILES X .275	1.65
04-29	4118850004	Do	03/03/94	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT AND RETURN 12 MILES X .275	3.30
04-29	4118850005	Do	03/07/94	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT AND RETURN 12 MILES X .275	3.30
04-29	4118850006	Do	03/11/94	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT AND RETURN 12 MILES X .275	3.30
04-29	4118850007	Do	03/16/94	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT AND RETURN 12 MILES X .275	3.30
04-29	4118850008	Do	03/18/94	REIMBURSEMENT FOR MILEAGE TO NATIONAL AIRPORT 6 MILES X .275	1.65
04-29	4118850009	Do	03/21/94	REIMBURSEMENT FOR MILEAGE FROM NATIONAL AIRPORT 6 MILES X .275	1.65
04-29	4118850010	Do	03/31/94	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO NATIONAL AIRPORT 6 MILES X .275	1.65
04-29	4118850001	SAVIN CORP.	01/01/94-03/31/94	PAYMENT FOR COPIER CHARGES	30.64
04-29	4118850002	THOMAS J. LANKFORD, INC.	04/15/94	PYAMENT FOR PRINTING COSTS FOR MEMO PADS	27.75
04-30	4111940172	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		375.88
04-30	4118930442	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		311.26
04-30	4118961286	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961285	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,250.43
04-30	4118961283	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		210.83
04-30	4118961284	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		520.60
04-30	4118970444	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900640	*(EQUIPMENT ALLOWANCE)*	07/30/93-09/30/93		(29.56)
04-30	4119900642	Do	10/01/93-12/31/93		(42.90)
04-30	4119900641	Do	04/01/94-04/30/94		1,450.43
04-30	4119950199	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		245.41
05-05	4123750016	CITIBANK - VISA	04/18/94-04/21/94	PAYMENT FOR OFFICIAL TRAVEL FOR ROUND TRIP AIRFARE FOR THOMAS EWING CHICAGO-DC-CHICAGO	298.00
05-05	4123750015	MARY PATRICIA GARVEY	04/13/94-04/19/94	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL TO THE DISTRICT	198.00
05-05	4123750017	STEAMATIC OF BLOOMINGTON -- NORMAL	03/01/94-03/31/94	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	72.00
05-05	4123750019	MICHAEL A STOKKE	04/14/94-04/18/94	REIMBURSEMNT FOR RENTAL CAR CHARGES FOR OFFICIAL TRAVEL	150.51
05-05	4123750020	Do	04/14/94-04/18/94	REIMBURSEMENT FOR PARKING CHARGES AT NATIONAL AIRPORT	40.00
05-05	4123750030	Do	04/14/94-04/18/94	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL FOR MIKE STOKKE TO DISTRICT DC-CHICAGO-DC.	298.00
05-12	4131720013	AT&T FEDERAL MARKETS GROUP	03/10/94-04/09/94	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00

05-12	4131720011	COMMONWEALTH EDISON	03/10/94-04/11/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	42.53
05-12	4131720010	NORTHERN ILLINOIS GAS	03/18/94-04/18/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	41.90
05-12	4131720012	THE DAILY ILLINI	05/06/94-05/06/95	PAYMENT FOR NEWSPAPER SUBSCRIPTION-ONE YEAR	42.00
05-17	4136020006	C-U NEWS AGENCY	05/18/94-11/17/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	129.00
05-17	4136020007	R. L. POLK & CO	03/28/94	PAYMENT FOR CITY DIRECTORIES	172.00
05-17	4136640005	AT&T FEDERAL MARKETS GROUP	03/18/94-04/17/94	PAYMENT FOR TELEPHONE LEASE AND RENTAL	82.08
05-17	4136640008	CITIBANK - VISA	04/27/94-04/30/94	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR ROUNDTRIP TRAVEL FROM CHICAGO TO WASHINGTON.	298.00
05-17	4136640007	COMMONWEALTH EDISON	03/21/94-04/20/94	PAYMENT FOR UTILITY SERVICE FORDISTRICT OFFICE	19.21
05-17	4136640006	THOMAS J LANKFORD	04/30/94	PAYMENT FOR PRINTING COSTS FOR MEMO PADS	27.75
05-17	4136670031	SAMMONS COMMUNICATIONS, INC.	05/01/94-05/31/94	PAYMENT FOR CABLE SERVICE	13.95
05-18	4137650025	ILLINOIS POWER	03/25/94-04/27/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	37.80
05-19	4138570004	CITIBANK - VISA	05/03/94-05/06/94	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR ROUND TRIP TRAVEL FROM CHICAGO TO WASHINGTON.	298.00
05-23	4140700022	TERRENCE J GREENE	04/15/94-05/04/94	REIMBURSEMENT FOR IN-DISTRICT FOR STAFF FOR TRAVEL TO CONSTITUENT MEETINGS 329 MILES X .275	90.47
05-25	4143350020	AQUA COOL	04/13/94-04/30/94	PAYMENT FOR BOTTLE WATER SERVICE	71.40
05-25	4143350013	AT&T	03/30/94-04/21/94	PAYMENT FOR CELLULAR LONG DISTANCE SERVICE	29.22
05-25	4143350012	CITIBANK - VISA	04/10/94-04/12/94	PAYMENT FOR R/T AIRFARE FOR THOMAS EWING FOR TRAVEL FROM CHICAGO TO WASHINGTON AND RETURN	298.00
05-25	4143350007	CITY OF KANKAKEE	03/01/94-03/31/94	PAYMENT FOR COMMUNITY ORIENTED POLICE FEE	8.00
05-25	4143350019	THOMAS W. EWING	04/01/94-04/30/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS 1093 @ .275/MILE	300.58
05-25	4143350014	Do	04/09/94	REIMBURSEMENT FOR R/T AIRPORT MILEAGE 203 @ .275/MILE	55.83
05-25	4143350021	Do	04/09/94	REIMBURSEMENT FOR ONE-WAY AIRPORT MILEAGE 6 @ .275/MILE	1.65
05-25	4143350015	Do	04/14/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 204 @ .275/MILE	56.10
05-25	4143350022	Do	04/14/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 12 @ .275/MILE	3.30
05-25	4143350016	Do	04/21/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 201 @ .275/MILE	55.28
05-25	4143350023	Do	04/21/94	REIMBURSEMENT FOR ONE WAY AIRPORT MILEAGE 6 @ 0.275/MILE	1.65
05-25	4143350017	Do	04/27/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 205 @ .275/MILE	56.38
05-25	4143350018	Do	04/30/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 205 @ .275/MILE	56.38
05-25	4143350024	Do	04/30/94	REIBURSEMENT FOR ONE-WAY AIRPORT MILEAGE 6 @ .275/MILE	1.65
05-25	4143350009	FEDERAL EXPRESS CORP.	03/31/94-04/29/94	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	11.08
05-25	4143350011	ILLINOIS PRESS ASSOCIATION	04/01/94-04/30/94	PAYMENT FOR CLIPPING SERVICES	101.05
05-25	4143350002	KRYSTAL KLEAR WINDOW SERVICE	05/06/94	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	17.00
05-25	4143350004	KAREN D MCCALL	04/15/94	REIMBURSEMENT FOR ROUND TRIP MILEAGE TO ATTEND MEDICARE SEMINAR 140 @ .275/MILE	38.50
05-25	4143350005	Do	04/15/94	REIMBURSEMENT FOR PARKING EXPENSE TO ATTEND MEDICARE SEMINAR	2.50
05-25	4143350006	Do	04/29/94	REIMBURSEMENT FOR ROUND TRIP MINEAGE TO ATTEND SOCIAL SECURITY SEMINAR 140 @ 27.5/MILE	38.50
05-25	4143350003	MODERN MAILING	04/29/94	PAYMENT9OR CHELSHIRE LABELS FOR CONGRESSIONAL MAILING	300.29
05-25	4143350010	AARON S QUICK	03/24/94-04/21/94	REIMBURSEMENT FOR ROUND TRIP MILEAGE FOR DISTRICT BUSINESS 503 @ .275/MILE	138.33
05-25	4143350008	UPKEEP MAINTENANCE INC.	04/01/94-04/30/94	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	80.00
05-25	4144700032	AMERITECH MOBILE COMMUNICATIONS, INC.	04/05/94-05/28/94	PAYMENT FOR CELLULAR PHONE SERVICE AND CALLS	252.92
05-26	4145890239	BUSEY BANK	05/01/94-05/30/94	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	650.00
05-26	4145890240	FIRST BOSEY CORP.	05/01/94-05/30/94	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
05-26	4145890238	PONTIAC NATIONAL BANK	05/01/94-05/30/94	RENT - 210 W. WATER PONTIAC, IL	450.00
05-26	4145890241	THE LAND COMPANY OF DANVILLE, INC.	05/01/94-05/30/94	RENT - BRESEE TOWERS SUITE 503-504 DUNVILLE,IL	162.50
05-26	4145890242	PARTNERSHIP 70 MEADOWVIEW CENTER	05/01/94-05/30/94	RENT - 70 MEADOWVIEW KANKAKEE, IL	150.00
05-31	4138940148	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		151.15
05-31	4147660020	CDS OFFICE SYSTEMS	05/12/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	31.19
05-31	4147660022	ILLINOIS POWER	04/05/94-05/06/94	PAYMENT FOR UTILITY SERVICE FORDISTRICT OFFICE	106.49
05-31	4147660021	KRYSTAL KLEAR WINDOW SERVICE	01/14/94	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	15.00
05-31	4147660025	TODD R LOWERY	04/15/94	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT TRAVEL TO CONSTITUENT MEETINGS 80 X .275	21.60
05-31	4147660031	NEW YORK TIMES SALES INC.	03/28/94-06/26/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	42.25
05-31	4147660023	BETTY I. ORES	04/01/94-04/30/94	PAYMENT FOR DISTRICT OFFICE CLEANING SERVICES	80.00
05-31	4147660024	R. L. POLK & CO	05/27/94	PAYMENT FOR CITY DIRECTORY	348.00
05-31	4147660019	RELIABLE OFFICE SUPPLY	04/27/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	23.31
05-31	4147660015	Do	05/04/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	4.18
05-31	4147660017	STEAMATIC OF BLOOMINGTON-NORMAL	04/01/94-04/30/94	PAYMENT FOR DISTRICT OFFICE CLEANING SERVICES	72.00
05-31	4147660018	WILLIAM M MERCER-MEIDINGER-HANSEN, INC.	05/13/94	PAYMENT FOR OFFICE RESOURCE BOOKLETS	36.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930441	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		309.64
05-31	4147961291	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961290	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,125.00
05-31	4147961288	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		210.83
05-31	4147961289	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		475.76
05-31	4147970444	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900573	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,493.33
05-31	4151950194	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,708.71
06-03	4152740024	CITIBANK - VISA	05/16/94–05/21/94	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR ROUNDTRIP TRAVEL FROM CHICAGO TO WASHINGTON.	298.00
06-08	4159610012	AT&T FEDERAL MARKETS GROUP	04/10/94–05/09/94	PAYMENT FOR TELEPHONE LEASE ANDRENTAL	15.00
06-08	4159610002	CITIBANK - VISA	05/23/94–05/26/94	PAYMENT FOR ROUND-TRIP AIRFARE FOR THOMAS EWING FOR OFFICIAL AIRFARE FROM CHICAGO TO WASHINGTON.	298.00
06-08	4159610013	COMMONWEALTH EDISON	04/11/94–05/10/94	PAYMENT FOR DISTRICT UTILITY SERVICE	42.14
06-08	4159610011	NORTHERN ILLINOIS GAS	04/18/94–05/17/94	PAYMENT FOR UTILITY SERVICE FORDISTRICT OFFICE	22.34
06-08	4159610014	QUILL CORPORATION	05/12/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	156.96
06-15	4165710013	AT&T FEDERAL MARKETS GROUP	04/18/94–05/17/94	PAYMENT FOR TELEPHONE LEASE AND RENTAL	83.03
06-15	4165710010	C-U NEWS AGENCY	05/17/94–11/17/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	129.00
06-15	4165710007	CARROLL PUBLISHING COMPANY	09/01/94–08/01/95	PAYMENT FOR PERIODICAL SUBSCRIPTION	215.00
06-15	4165710008	CITY OF KANKAKEE	04/01/94–04/30/94	PAYMENT FOR COMMUNITY ORIENTED POLICY FEE	8.00
06-15	4165710011	COMMONWEALTH EDISON	04/20/94–05/19/94	PAYMENT FOR DISTRICT UTILITY SERVICE	19.59
06-15	4165710026	THOMAS W. EWING	05/01/94–05/31/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 982 X .275	270.05
06-15	4165710027	Do	05/03/94	REIMBURSEMNT FOR ROUNDTRIP AIRPORT MILEAGE 203 MILES X .275	55.83
06-15	4165710028	Do	05/06/94	REIMBURSEMENT FOR ROUNDTRIP AIRPORT MILEAGE 205 MILES X .275	56.38
06-15	4165710029	Do	05/10/94	REIMBURSEMENT FOR ROUNDTRIP AIRPORT MILEAGE 202 MILES X .275	55.55
06-15	4165710030	Do	05/12/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 200 MILES X .275	55.00
06-15	4165710016	Do	05/16/94	REIMBURSEMENT FOR ROUNDTRIP AIRPORT MILEAGE 203 MILES X .275	55.83
06-15	4165710017	Do	05/21/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 205 MILES X .275	56.38
06-15	4165710018	Do	05/23/94	REIMBURSEMENT FOR ROUNDTRIP AIRPORT MILEAGE 204 MILES X .275	56.10
06-15	4165710019	Do	05/26/94	REIMBURSEMENT FOR ROUNDTRIP AIRPORT MILEAGE 205 MILES X .275	56.38
06-15	4165710020	Do	05/31/94	REIMBURSEMENT FOR ROUNDTRIP AIRPORT MILEAGE 205 MILES X .275	56.38
06-15	4165710015	FEDERAL EXPRESS CORP.	05/19/94	PAYMENT FOR SHIPPING SERVICES	5.23
06-15	4165710009	ILLINOIS POWER	04/27/94–05/26/94	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	39.24
06-15	4165710014	BETTY I. ORES	05/01/94–05/31/94	PAYMENT FOR DISTRICT CLEANING SERVICES	80.00
06-15	4165710012	SAMMONS COMMUNICATIONS, INC.	06/01/94–06/30/94	PAYMENT FOR BASIC CABLE SERVICE	27.90
06-15	4166210001	GTE DIRECTORIES SERVICE CORPORATION	05/01/94–04/01/95	PAYMENT FOR YELLOW PAGES LISTING	74.40
06-15	4166210002	R. L. POLK & CO	05/20/94	PAYMENT FOR CITY DIRECTORY	165.36
06-22	4172080006	AT&T	04/25/94–05/23/94	PAYMENT FOR CELLULAR LONG DISTANCE SERVICE	30.36
06-22	4172080005	ILLINOIS POWER	05/06/94–06/01/94	PAYMENT FOR DISTRICT UTILITY SERVICE	105.69
06-22	4172080007	ILLINOIS PRESS ASSOCIATION	05/01/94–05/31/94	PAYMENT FOR PRESS CLIPPING SERVICES	91.65
06-22	4172080008	AARON S QUICK	04/29/94	REIMBURSEMENT FOR ROUND TRIP MILEAGE FOR FEMA MEETING IN SPRINGFIELD, IL 204 MILES X .275 - 56.10.	56.10
06-22	4172080009	Do	05/10/94–05/25/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR DISTRICT BUSINESS 356 X .275 – 97.90	97.90
06-22	4172080004	UPKEEP MAINTENANCE INC.	05/01/94–05/31/94	PAYMENT FOR DISTRICT CLEANING SERVICES	80.00
06-28	4178890240	BUSEY BANK	06/01/94–06/30/94	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	650.00

06-28	4178890241	FIRST BOSEY CORP.	06/01/94–06/30/94	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
06-28	4178890239	PONTIAC NATIONAL BANK	06/01/94–06/30/94	RENT - 210 W. WATER PONTIAC, IL	450.00
06-28	4178890242	THE LAND COMPANY OF DANVILLE, INC.	06/01/94–06/30/94	RENT - BRESEE TOWERS SUITE 503-504 DUNVILLE,IL	162.50
06-28	4178890243	PARTNERSHIP 70 MEADOWVIEW CENTER	06/01/94–06/30/94	RENT - 70 MEADOWVIEW KANKAKEE, IL	150.00
06-30	4179930444	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		284.37
06-30	4179940175	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		299.26
06-30	4179961311	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		63.00
06-30	4179961310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,136.45
06-30	4179961308	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		310.83
06-30	4179961309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		527.73
06-30	4179970444	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4180510002	AQUA COOL	05/01/94–05/31/94	PAYMENT FOR BOTTLED WATER SERVICE	46.40
06-30	4180510001	FEDERAL EXPRESS CORP.	05/31/94	PAYMENT FOR OVERNIGHT SHIPPING SERVICE	3.99
06-30	4180520010	THOMAS W. EWING	05/03/94	REIMBURSEMENT FOR ONE WAY AIRPORT, MILEAGE 6 MILES X .275 - 1.65	1.65
06-30	4180520011	Do	05/05/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 12 MILES X .275 – 3.30	3.30
06-30	4180520012	Do	05/09/94	REIMBURSEMENT FOR ROUND TRIP AIRPORT MILEAGE 12 MILES X .275 - 3.30	3.30
06-30	4180520013	Do	05/13/94	REIMBURSEMENT FOR ONE WAY AIRPORT MILEAGE 6 MILES X .275 - 1.65	1.65
06-30	4180520014	Do	05/17/94	REIMBURSEMENT FOR ONE WAY AIRPORT MILEAGE 6 MILES X .275 - 1.65	1.65
06-30	4180520015	Do	06/10/94	REIMBURSEMENT FOR SHUTTLE BUS TICKET FOR TRAVEL FROM CHICAGO TO PONTIAC, IL	19.00
06-30	4181900514	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,493.33
06-30	4181950195	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		187.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,790.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,407.10
TOTAL	**162,197.58**

OFFICE OF THE HON. ENI F H FALEOMAVAEGA

SALARIES

AFAMASAGA, OFISA	04/01/94–06/30/94	STAFF ASSISTANT	5,583.33
ATOE, APISAI	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
ENESI, LEILANI P	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
FINAU, MATAELE	05/01/94–06/20/94	D.C. INTERN	833.33
GODINET, ALEXANDER I	04/01/94–06/30/94	STAFF ASSISTANT	7,749.99
LE'I, VILI	04/01/94–06/30/94	STAFF ASSISTANT	7,166.66
LEONG, NANCY M	04/01/94–06/30/94	EXEC ASST/OFFICE MGR	15,249.99
LEVI, ENERE H	04/01/94–06/30/94	LEGISLATIVE COUNSEL	12,375.00
LIU, ROSELINE A	04/01/94–06/30/94	STAFF ASSISTANT	8,000.01
MAUGA, JASON R P	04/01/94–04/30/94	D.C. INTERN	400.00
RIPLEY, ERIC V	05/01/94–05/31/94	LEGISLATIVE AIDE	2,750.00
Do	06/01/94–06/30/94	LEGISLATIVE ASSISTANT	3,750.00
SAVUSA, TAUILEVA A	04/01/94–04/30/94	PART-TIME EMPLOYEE	1,166.67
SCANLAN, ALI'IMAU H, JR	04/01/94–06/30/94	PRESS SECRETARY/LEGIS ASST	12,375.00
SEVAAETASI, MARION	06/23/94–06/30/94	D.C. INTERN	266.67
SIATAGA, OMEKA	06/23/94–06/30/94	D.C. INTERN	266.67
SUISALA, JOHN E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	12,375.00
TALIGALU, SAGALE	04/01/94–04/30/94	DEPUTY DISTRICT MANAGER	2,500.00
TOGAFAU, ORETA MAPU	04/01/94–06/30/94	DISTRICT MANAGER	9,125.01
YERICK, MARTIN R	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	14,750.01
YOUNG, KAWEN T	04/01/94–05/20/94	STAFF ASSISTANT	4,791.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ENI F H FALEOMAVAEGA—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	4110310004	*(LSO TRANSFER)*	04/01/94	ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-05	4094580014	POSTMASTER, WASHINGTON, D.C.	03/16/94	EXPRESS MAIL SERVICE	79.20
04-05	4094580015	Do	03/16/94	POSTAGE AS FOLLOWS: 20 $1.00 STAMPS 20 .50 STAMPS, 10 $9.95 STAMPS	129.50
04-28	4116890243	TREASURER	04/01/94–04/30/94	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,200.00
04-30	4118930101	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		2,320.63
04-30	4118960078	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118970103	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900160	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,300.23
04-30	4119950012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		242.84
05-04	4123620001	ENI HUNKIN FALEOMAVAEGA	03/26/94–03/27/94	REIMBURSEMENT TO MBR. FOR HOTELACCOMMODATION EXPENSES INCURREDWHILE ON OFFICIAL BUSINESS TOTHE DIST..	53.91
05-04	4123620004	HAWAII CLIPPING SERVICE	01/01/94–01/31/94	NEWSPAPER CLIPPING SERVICE FOR JAN. 1994	41.16
05-04	4123620005	Do	03/01/94–03/31/94	NEWSPAPER CLIPPING SERVICE FOR JAN. 1994	41.45
05-04	4123620002	OFFICE OF COMMUNICATION	02/01/94–02/28/94	DISTRICT OFFICE TELEPHONE CHARGES FOR FEBRUARY 1994: LONG DIST.: $1661.90	1,661.90
05-04	4123620003	Do	02/01/94–02/28/94	DISTRICT OFFICE TELEPHONE CHARGES FOR FEBRUARY 1994: LOCAL $123.50	123.50
05-04	4123730020	DAVID L ANDRUKITIS	03/29/94	5 YELLOW MEMO PADS	27.50
05-04	4123730028	DEER PARK SPRING WATER INC.	04/04/94	BOTTLED WATER & MONTHLY RENTAL FOR D.C. OFFICE	44.35
05-04	4123730021	DHL AIRWAYS	12/06/93	EXPRESS MAIL SERVICE	45.00
05-04	4123730024	ISLANDS BUSINESS INT'L	04/01/94–03/31/95	1-YEAR SUBSCRIPTION RENEWAL FOR ISLANDS BUSINESS PACIFIC MAGAZINE	45.00
05-04	4123730027	MONITOR LEADERSHIP DIRECTORIES, INC	05/15/94–05/14/95	1-YEAR SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK	215.00
05-04	4123730026	NEW YORK TIMES SALES INC.	01/31/94–07/31/94	SUBSCRIPTION RENEWAL	143.00
05-04	4123730023	ROYAL SAMOAN CAR RENTAL	03/27/94	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	480.00
05-04	4123730025	SAMOA INTERNATIONAL	03/01/94–02/28/95	1-YEAR SUBSCRIPTION TO SAMOA INTERNATION (MONTHLY PUBLICATION)	39.00
05-04	4123730022	MARTIN R YERICK	04/12/94	REIMBURSEMENT TO STAFFER FOR PURCHASE OF REFERENCE BOOK FOR OFFICE USE	9.49
05-05	4123750021	JOHN E SUISALA	03/17/94–04/08/94	STAFF TRAVEL--ROUND TRIP AIRFAR FROM WASH., DC TO AMERICAN SAMOA (VIA S.F., CA & HONOLULU, HI) (7475).	1,669.65
05-05	4123750023	Do	03/19/94	STAFF TRAVEL--GROUND TRANSPORTATION FROM AIRPORT TO HOTEL	7.00
05-05	4123750022	Do	03/19/94–03/20/94	HOTEL, MEAL & TELEPHONE EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	88.18
05-05	4123750024	Do	04/06/94	OFFICIAL LONG DISTANCE TELEPHONE CALL (FROM HAWAII TO AMERICAN SAMOA)	50.99
05-26	4145890243	TREASURER	05/01/94–05/30/94	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,200.00
05-31	4147930100	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,334.13
05-31	4147960078	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147970103	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900142	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,645.97
05-31	4151950011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		250.08
06-17	4167630007	ASIAN WEEK	05/01/94–04/30/95	1-YEAR SUBSCRIPTION RENEWAL	28.00
06-17	4167630012	DAVID L ANDRUKITIS	05/09/94	14,000 NEWSLETTER (5/94)	920.00
06-17	4167630008	HAWAII CLIPPING SERVICE	04/01/94–04/30/94	NEWSPAPER CLIPPING SERVICE FOR APRIL 1994	41.16
06-17	4167630009	Do	05/01/94–05/31/94	NEWSPAPER CLIPPING SERVICE FOR MAY 1994	46.16
06-17	4167630006	VILI LE'I	05/04/94	REIMB. TO STAFFER FOR EXPENSES INCURRED WHILE ATTENDING U.S. AIR FORCE MILITARY ACADEMY ORIENTATION.	122.48
06-17	4167630004	OFFICE OF COMMUNICATION	03/01/94–03/31/94	DISTRICT OFFICE TELEPHONE CHARGES FOR MARCH 1994: LONG DISTANCE	1,502.30
06-17	4167630005	Do	03/01/94–03/31/94	DISTRICT OFFICE TELEPHONE CHARGES FOR MARCH 1994: LOCAL	123.50

06-17	4167630002	Do	04/04/94-04/29/94	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL 1994: LONG DISTANCE	911.90
06-17	4167630003	Do	04/04/94-04/29/94	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL 1994: LOCAL	123.50
06-17	4167630011	POSTMASTER	10/01/94-09/30/95	P.O. BOX FEE	21.00
06-17	4167630001	ROYAL SAMOAN CAR RENTAL	04/15/94-04/21/94	CAR RENTAL BY MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	380.00
06-17	4167630010	SAMOA MARKETING	03/04/94	TONER FOR DISTRICT OFFICE FAX MACHINE	75.00
06-28	4178890244	TREASURER	06/01/94-06/30/94	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,200.00
06-30	4179930103	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,832.56
06-30	4179940005	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		293.00
06-30	4179960077	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179970103	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900126	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		336.00
06-30	4181900125	Do	06/01/94-06/30/94		2,820.97
06-30	4181950011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		648.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,225.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,934.95
TOTAL	**164,159.96**

OFFICE OF THE HON. SAM FARR

SALARIES

ALLEN, REBECCA	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,600.00
BLITZER, DONNA	04/01/94-06/30/94	CHIEF OF STAFF/DISTRICT ADMINISTRATOR	18,000.00
BORDEN, DAVID M	04/01/94-06/30/94	LEGISLATIVE AIDE	6,612.51
BRAUNER, NAOMI	04/01/94-06/30/94	CASEWORKER	5,400.00
CHRISTOPHER, KENNETH W	04/01/94-06/30/94	CONGRESSIONAL CASEWORKER	10,858.86
DELGADO, LINDA A A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,166.66
DIAMOND, MICHAEL H	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
DORNATT, ROCHELLE SUZANNE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,000.00
FLAGG, JOHN P	04/01/94-06/30/94	COUNSEL	7,500.00
GREEN, MATTHEW N	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
HUTCHINS, PATRICIA A	04/01/94-06/30/94	CONGRESSIONAL AIDE- DISTRICT	7,125.00
JOHNSON, SARAH JUNE	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,000.00
TWOMEY, CLAIRE M	04/01/94-06/30/94	SCHEDULER	6,249.99
URANGA, JUAN	04/01/94-06/30/94	CONGRESSIONAL AIDE	9,999.99
ZALETEL, ANN MARIE	04/01/94-06/30/94	DISTRICT OFFICE SECRETARY	5,700.00

EXPENSES

04-01	4112350006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94	12/93	2,100.00
04-05	4090850015	AMERICAN EXPRESS	01/23/94-02/03/94	MEMBER'S ROUNDTRIP AIRFARE, DC TO MONTEREY (3745)	552.00
04-05	4090850016	Do	01/27/94-01/31/94	AIRFARE FOR DONNA BLITZER, SAN JOSE TO DC AND RETURN (3853)	456.00
04-05	4090850017	Do	01/27/94-01/31/94	AIRFARE FOR BECKY ALLEN, SAN JOSE TO DC AND RETURN (3854)	456.00
04-05	4090850018	Do	01/27/94-01/31/94	AIRFARE FOR NAOMI BRAUNER, SAN JOSE TO DC AND RETURN (3855)	456.00
04-05	4090850019	Do	01/27/94-01/31/94	AIRFARE FOR KEN CHRISTOPHER, SAN JOSE TO WASHINGTON, DC AND RETURN 3856	456.00
04-05	4090850020	Do	01/27/94-01/31/94	AIRFARE FOR SALLIE JOHNSON, SAN JOSE TO DC AND RETURN (3858)	456.00
04-05	4090850021	Do	01/27/94-01/31/94	AIRFARE FOR ANN MARIE ZALETEL, SAN JOSE TO DC AND RETURN	456.00
04-05	4090850028	Do	01/27/94-01/31/94	AIRFARE FOR JUAN, URANGA, SAN JOSE TO D.C. AND RETURN	504.00
04-05	4090850022	Do	02/04/94-02/07/94	MEMBER'S AIRPHONE CHARGES	59.24
04-05	4090850024	AT&T FEDERAL MARKETS GROUP	01/16/94-02/15/94	PHONE LEASE AND RENTAL IN DISTRICT OFFICE	10.47
04-05	4090850025	CELLULAR ONE	02/22/94	CELLULAR PHONE SERVICE	83.77
04-05	4090850026	Do	02/22/94	CELLULAR PHONE SERVICE	343.69

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM FARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4090850023	DAVID L ANDRUKITIS	01/28/94	PRINTING - BUSINESS CARDS FOR STAFF	22.50
04-05	4090850014	DINERS CLUB	09/29/93	DINNER WITH LORA MARTIN RE: FORT ORD LEGISLATION	33.07
04-05	4090850027	HON. SAM FARR	01/30/94–01/30/94	VAN RENTAL FOR TRANSPORTATION TO MEETINGS IN DC	50.58
04-05	4095500020	REBECCA ALLEN	02/25/94	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES	1.88
04-05	4095500027	AQUA COOL	02/28/94	BOTTLED WATER FOR CONSTITUENTS IN DC OFFICE	41.20
04-05	4095500026	AT&T FEDERAL MARKETS GROUP	02/01/94–02/28/94	LEASE AND RENTAL FOR DISTRICT PHONES	272.90
04-05	4095500025	NAOMI BRAUNER	02/04/94	PRINTING-POSTCARD FOR CONSTITUENT MEETING	33.83
04-05	4095500022	COUNTY OF SANTA CRUZ	02/01/94–02/28/94	COPIER CHARGES FOR SANTA CRUZ DISTRICT OFFICE	53.60
04-05	4095500021	DAVID L ANDRUKITIS	02/28/94	PRINTING-BUSINESS CARDS, TOWN MTG. NOTICES, LETTERHEAD	1,059.25
04-05	4095500023	FEDERAL EXPRESS CORP.	02/25/94	OVERNIGHT MAIL SERVICE	5.23
04-05	4095500024	Do	03/04/94	OVERNIGHT MAIL SERVICE	4.80
04-05	4095500028	SALINAS VALLEY COMPUTERS, INC.	02/28/94	INSTALLATION OF COMPUTERS IN DISTRICT OFFICE; COMPUTER CABLES	1,318.68
04-05	4095500029	Do	02/28/94	COMPUTER INSTALLATION FOR DISTRICT OFFICES	335.00
04-12	4101740030	MONTEREY PENINSULA CHAMBER OF COMMERCE	10/01/93–12/31/93	FEE FOR USE OF SHARED CONFERENCE ROOM FOR MONTEREY OFFICE	300.00
04-20	4105800018	AMERICAN EXPRESS	02/07/94	TRANSPORTATION TO AIRPORT FOR MEMBER 814361	47.60
04-20	4105800021	Do	02/12/94–02/21/94	AIR TRAVEL TO DISTRICT FOR MEMBER DC TO MONTEREY-DC (5353)	552.00
04-20	4105800019	Do	02/24/94–02/28/94	RENTAL CAR FOR MEMBER IN DISTRICT 202028212	182.20
04-20	4105800017	Do	02/26/94	HEALTH CARE FORUM COSTS ROOM RENTAL	42.82
04-20	4105800020	Do	03/04/94–03/06/94	RENTAL CARE FOR MEMBER IN DISTRICT 305517100	130.69
04-20	4105800016	AT&T FEDERAL MARKETS GROUP	02/16/94–03/15/94	LEASE AND RENTAL OF DISTRICT PHONES	10.47
04-20	4105800023	CASEY NEWSPAPER, INC.	03/17/94–03/16/95	1 YR. SUBSCRIPTION	18.00
04-20	4105800015	CELLULAR ONE	02/16/94–03/15/94	CELLULAR PHONE SERVICES	163.55
04-20	4105800014	Do	03/16/94–04/15/94	CELLULAR PHONE SERVICES	112.37
04-20	4105800013	COPY KING	02/25/94	REIMBURSEMENT FOR PRINTING FOR HEALTH CARE FORUM IN DISTRICT	183.40
04-20	4105800022	NATIONAL JOURNAL, INC	03/31/94	AMERICAN ALMANAC	131.87
04-21	4110830025	NAOMI BRAUNER	03/30/94	STAFF REIMBURSEMENT PRINTING COSTS	195.93
04-21	4110830023	HON. SAM FARR	03/11/94	TRAVEL REIMBURSEMENT TAXI FROM DULLES AIRPORT TO CAPITOL HILL	45.00
04-21	4110830022	FEDERAL EXPRESS CORP.	03/18/94	OVERNIGHT MAIL SERVICE	3.99
04-21	4110830021	Do	03/25/94	OVERNIGHT MAIL SERVICES	3.75
04-21	4110830024	PAJARO VALLEY UNIVIED SCHOOL DISTRICT	03/28/94	HEALTH CARE FORUM COSTS RENTAL OF SCHOOL	200.00
04-22	4108220017	AQUA COOL	03/30/94	BOTTLED WATER FOR CONSTITUENTS	72.40
04-22	4108220013	DAVID L ANDRUKITIS	01/30/94	PRINTING SERVICES	22.50
04-22	4108220014	Do	03/03/94–03/24/94	PRINTING SERVICE	76.05
04-22	4108220015	Do	03/25/94–03/31/94	PRINTING SERVICES	101.00
04-22	4108220016	Do	03/31/94	PRINTING SERVICES	72.50
04-28	4116890244	CITY OF MONTEREY	04/01/94–04/30/94	RENT - 380 ALVARADO STREET MONTEREY, CA	756.00
04-30	4111940177	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		20.80
04-30	4118930456	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		460.58
04-30	4118961335	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		36.00
04-30	4118961334	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,317.61
04-30	4118961332	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		509.77
04-30	4118961333	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,503.64
04-30	4118970458	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900661	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,734.54

04-30	4119920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		32.50
04-30	4119950046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		309.13
04-30	4119950552	Do	04/30/94	1993	(14.74)
05-05	4124650004	DAVID L ANDRUKITIS	11/30/93	PRINTING SERVICES	57.50
05-05	4124650005	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/01/94-04/01/94	FEE FOR USE OF SHARED CONFERENCE ROOM FOR MONTEREY OFFICE	300.00
05-05	4124650006	Do	01/01/94-04/01/94	CLEANING SERVICE FOR MONTEREY OFFICE	376.95
05-05	4124650007	Do	01/01/94-04/01/94	MONTEREY OFFICE UTILITIES (GAS,ELECTRIC, DISPOSAL, SEWAGE, WATER)	481.97
05-05	4124650008	Do	01/01/94-04/01/94	ADMINISTRATIVE FEE FOR PROCESSING OF MONTEREY OFFICE UTILITIES	173.84
05-05	4125520003	AQUA COOL	03/31/94	BOTTLED WATER FOR VISITING CONSTITUENTS	46.80
05-05	4125520002	AT&T FEDERAL MARKETS GROUP	03/01/94-03/31/94	PHONE CHARGES	272.90
05-05	4125520001	DAVID L ANDRUKITIS	04/13/94	PRINTING SERVICES	3,553.60
05-05	4125520005	HON. SAM FARR	02/04/94-04/10/94	MEMBER'S OFFICIAL IN DISTRICT TRAVEL VIA PRIVATE AUTO 1240.79 MILES X .28	375.42
05-05	4125520004	PACIFIC BELL	04/01/94	800 TOLL FREE SERVICE	66.73
05-19	4138870001	ALLEN'S PRESS CLIPPING BUREAU	04/26/94	PRESS SERVICES	60.00
05-19	4138870003	AQUA COOL	05/03/94	BOTTLED WATER FOR CONSTITUENTS	46.80
05-19	4138870002	AT&T FEDERAL MARKETS GROUP	03/16/94-04/16/94	RENTAL OF PHONES	10.47
05-19	4138870004	Do	04/01/94-04/30/94	PHONE RENTALS	327.40
05-23	4143530004	FEDERAL EXPRESS CORP.	03/17/94	OVERNIGHT MAIL SERVICE	13.00
05-23	4143530003	Do	03/23/94	OVERNIGHT MAIL SERVICE	5.23
05-23	4143530002	Do	03/30/94-04/01/94	OVERNIGHT MAIL SERVICE	7.50
05-23	4143530001	FIRST CARD	01/24/94	LUNCH MEETING WITH CONSTITUENT	75.20
05-23	4143530005	SNOW VALLEY INC.	05/05/94	BOTTLED WATER FOR CONSTITUENTS	27.72
05-24	4143620008	HON. SAM FARR	02/07/94	MEMBER TRAVEL TO DISTRICT MONTEREY-LOS ANGELES-DC	276.00
05-24	4143620009	Do	02/24/94-02/28/94	MEMBER TRAVEL TO DISTRICT DC/MONTEREY/DC	552.00
05-24	4143620006	Do	03/04/94-03/06/94	MEMBER TRAVEL TO DISTRICT DC-SAN FRANCISCO-DC	643.00
05-24	4143620007	Do	04/04/94	CAR RENTAL FOR MEMBER IN DISTRICT	58.14
05-26	4145890244	CITY OF MONTEREY	05/01/94-05/30/94	RENT - 380 ALVARADO STREET MONTEREY, CA	756.00
05-31	4138940153	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		13.50
05-31	4147930455	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		507.32
05-31	4147961340	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147961339	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,251.01
05-31	4147961337	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		269.77
05-31	4147961338	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,392.58
05-31	4147970458	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900589	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,601.45
05-31	4151950044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		528.56
06-03	4151530004	CELLULAR ONE	04/26/94	CELLULAR PHONE SERVICES	251.40
06-03	4151530005	Do	04/26/94	CELLULAR PHONE SERVICE	134.64
06-03	4151530003	CONGRESSIONAL QUARTERLY INC	06/01/94-06/01/95	REFERENCE MATERIAL	1,035.00
06-03	4151530002	COPY KING	02/25/94	COPYING SERVICES	1.88
06-03	4153820005	ANN MARIE ZALETEL	04/21/94	REIMBURSEMENT FOR PRINTING EXPENSES	67.57
06-09	4159650016	AT&T FEDERAL MARKETS GROUP	05/16/94	PHONE RENTALS	10.47
06-09	4159650017	CELLULAR ONE	05/23/94	CELLULAR PHONE CHARGES	74.70
06-09	4159650018	Do	05/23/94	CELLULAR PHONE CHARGES	189.61
06-09	4159650015	DAVID L ANDRUKITIS	05/17/94	PRINTING SERVICES	174.00
06-09	4159650019	HON. SAM FARR	03/11/94	REIMBURSEMENT FOR CALLS	15.97
06-10	4161510016	AMERICAN EXPRESS	04/14/94-04/18/94	MEMBER TRAVEL TO DISTRICT DC-MONTEREY-DC (7381)	552.00
06-10	4161510019	Do	04/21/94	MEMBER TRAVEL TO AIRPORT 509882	47.00
06-10	4161510017	Do	04/21/94-04/25/94	MEMBER TRAVEL TO DISTRICT DC-MONTEREY-DC (2690)	552.00
06-10	4161510018	Do	05/13/94-05/16/94	RENTAL CAR FOR TRAVEL IN DISTRICT BY MEMBER (62455)	157.76
06-10	4161510015	DAVID L ANDRUKITIS	05/30/94	PRINTING OF LETTERHEAD	113.00
06-16	4165540014	ALLEN'S PRESS CLIPPING BUREAU	05/26/94	PRESS SERVICES	61.68
06-16	4165540015	DONNA BLITZER	05/12/94-05/13/94	REIMBURSEMENT FOR DEPT. OF DEFENSE 'REGIONAL OUTREACH SEMINAR'	133.50
06-16	4165540009	DAVID L ANDRUKITIS	04/19/94-04/26/94	PRINTING SERVICES	195.50
06-16	4165540006	HON. SAM FARR	04/15/94-05/07/94	TRAVEL VIA PRIVATE AUTO	205.03
06-16	4165540011	FEDERAL EXPRESS CORP.	04/14/94	OVERNIGHT MAIL SERVICE	5.23

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM FARR—Con.					
06-16	4165540008	Do	04/27/94	OVERNIGHT MAIL SERVICE	3.75
06-16	4165540007	PACIFIC BELL	05/01/94–05/23/94	CHARGES FOR TOLL FREE NUMBER IN SALINAS OFFICE	30.45
06-16	4165540010	SNOW VALLEY INC.	05/18/94	BOTTLED WATER FOR CONSTITIUENTS	10.60
06-16	4165540012	Do	05/31/94	BOTTLED WATER FOR CONSTITUENTS	36.80
06-16	4165540013	THE WASHINGTON POST	06/22/94–12/22/94	SUBSCRIPTION FOR OFFICE	55.20
06-17	4167260007	POSTMASTER, WASHINGTON, D.C.	06/01/94	POSTAGE STAMPS	58.00
06-28	4178610001	COUNTY OF SANTA CRUZ	02/01/94–05/01/94	CHARGE FOR USE OF COUNTY PHOTOCOPY MACHINE	208.60
06-28	4178610003	FIRST CARD	05/19/94–05/19/94	LUNCH WITH CONSTITUENT REGARDING FORT ORD	23.80
06-28	4178610004	OFFICE PRODUCTS, INC	01/21/94–05/12/94	OFFICE SUPPLIES	1,136.70
06-28	4178610002	PACIFIC BELL	05/01/94–05/31/94	CHARGE FOR TOLL FREE SERVICE FOR SALINAS	55.50
06-28	4178890245	CITY OF MONTEREY	06/01/94–06/30/94	RENT - 380 ALVARADO STREET MONTEREY, CA	756.00
06-30	4179930458	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		374.76
06-30	4179940184	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		8.00
06-30	4179961360	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		40.00
06-30	4179961359	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,134.47
06-30	4179961357	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		269.77
06-30	4179961358	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,440.23
06-30	4179970458	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900531	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,908.62
06-30	4181950044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		258.57
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,963.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,192.73
ADJUSTMENTS/REFUNDS					
				EXPENSES	
04-12	4102300019	CITY OF MONTEREY	10/01/93–12/31/93	REFUND DUE TO PAYMENT VOUCHERED TO INCORRECT PAYEE	(300.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(300.00)
				TOTAL	**183,855.76**
OFFICE OF THE HON. HARRIS W FAWELL					
SALARIES					
		BERNHARD, JUDITH A	04/01/94–06/30/94	STAFF ASSISTANT	5,130.00
		CHAPPLE, KATHARINE A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,182.00

		FREGO, GEORGENE L	04/01/94-06/30/94	STAFF ASSISTANT	6,412.50
		GARRETSON, WILLIAM W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,495.83
		GEYER, JASON G	04/01/94-06/30/94	SYSTEMS MANAGER	6,111.08
		GRAHAM, BARBARA A	04/01/94-06/30/94	DISTRICT DIRECTOR	16,948.33
		GREEN, ROBERT JEFFREY	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	14,107.50
		HENRICHS, SANDRA K	04/01/94-06/30/94	STAFF ASSISTANT	6,929.07
		LINZ, MICHAEL	04/01/94-06/30/94	STAFF ASSISTANT	2,713.11
		MANNING, MICHAEL J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,495.83
		MERTZ, ALAN BRUCE	04/01/94-06/30/94	CHIEF OF STAFF	23,731.67
		MORVIS, JAMIE B	04/01/94-06/30/94	STAFF ASSISTANT	5,213.33
		MOTL, JANE MARY	04/01/94-06/30/94	STAFF AIDE	7,225.26
		RIITH, HILDA M TATE	04/01/94-06/30/94	CONSTITUENT RELATIONS DIR	6,284.25
		SALBERG, PATRICIA JEAN	04/01/94-06/30/94	STAFF AIDE	8,417.70
		WATSON, HARLAN L	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,565.00
		WOLGEMUTH, KRISTIN S	04/01/94-06/30/94	STAFF ASSISTANT	6,027.75

EXPENSES

04-11	4098260001	AMERICAN EXPRESS	02/03/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO (4997)	149.00
04-11	4098260002	Do	02/07/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON, DC (1692)	149.00
04-11	4098260003	Do	02/10/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO (5113)	149.00
04-11	4098260004	Do	02/18/94-02/21/94	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO CHICAGO AND RETURN (GARRETTSON) (2043)	298.00
04-11	4098260005	Do	02/22/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON, DC (1961)	149.00
04-12	4101740021	JUDITH A BERNHARD	03/15/94-03/16/94	OFFICIAL DISTRICT STAFF MILEAGE TO AND FROM OFFICIAL SEMINAR (59 MILES @ .28 PER MILE)	16.52
04-12	4101740022	Do	03/15/94-03/16/94	OFFICIAL BUSINESS MEALS WHILE ATTENDING OFFICIAL SEMINAR	24.97
04-12	4101740010	HARRIS W. FAWELL	02/24/94	OFFICIAL MEAL WITH CONSTITUENTS WHILE DISCUSSINF OFFICIAL BUSINESS	33.05
04-12	4101740012	Do	02/24/94	GROUND TRANSPORTATION FROM AIRPORT TO DISTRICT	36.50
04-12	4101740011	Do	02/27/94	GROUND TRANSPORTATION TO AIRPORT ON ROUTE TO DISTRICT OFFICE	9.50
04-12	4101740013	Do	03/11/94	GROUND TRANSPORTATION FROM DISTRICT TO AIRPORT ON ROUTE TO WASHINGTON	36.50
04-12	4101740014	Do	03/16/94	GROUND TRANSPORTATION ROM DISTRICT TO AIRPORT ON ROUTE TO WASHINGTON	36.50
04-12	4101740018	FEDERAL EXPRESS CORP.	02/02/94	OVERNIGHT MAIL SERVICE	29.71
04-12	4101740016	Do	02/18/94	OVERNIGHT MAIL SERVICE	7.50
04-12	4101740019	Do	02/25/94	OVERNIGHT MAIL SERVICE	3.99
04-12	4101740017	Do	03/04/94	OVERNIGHT MAIL SERVICE	3.75
04-12	4101740025	BARBARA A GRAHAM	02/01/94-02/28/94	OFFICIAL STAFF TRAVEL IN DISTRICT (70 MILES @ .28 PER MILE)	19.60
04-12	4101740020	Do	02/12/94	GAS FOR OFFICIAL DISTRICT CAR	10.00
04-12	4101740028	SANDRA K HENRICHS	01/31/94-02/17/94	OFFICIAL DISTRICT STAFF TRAVEL (64 MILES @ .28 PER MILE)	17.92
04-12	4101740015	ALAN BRUCE MERTZ	03/18/94	GROUND TRANSPORTATION FROM AIRPORT TO DISTRICT WHILE ON OFFICIAL BUSINESS	30.00
04-12	4101740026	JANE MARY MOTL	02/03/94	OFFICIAL TRANSPORTATION TO CHICAGO AND RETURN FOR HUD MEETING	22.10
04-12	4101740029	Do	03/04/94	OFFICE CLEANING SUPPLIES	9.02
04-12	4101740023	Do	03/15/94	OFFICIAL LODGING WHILE ATTENDING OFFICIAL SEMINAR	96.30
04-12	4101740024	Do	03/15/94-03/16/94	REIMBURSEMENT OF OFFICIAL MEALS WHILE ATTENDING OFFICIAL SEMINAR	15.03
04-12	4101740027	PATRICIA JEAN SALBERG	02/01/94-02/28/94	OFFICIAL DISTRICT STAFF TRAVEL (12 MILES @ .28 PER MILE)	3.36
04-14	4104850009	COMMONWEALTH EDISON	02/02/94-03/04/94	DISTRICT OFFICE ELECTRICITY	78.05
04-14	4104850006	CORPORATE PRODUCTS, INC.	02/10/94	MISCELLANEOUS OFFICE SUPPLIES	71.20
04-14	4104850007	Do	02/23/94	MISCELLANEOUS OFFICE SUPPLIES	53.05
04-14	4104850005	FEDERAL EXPRESS CORP.	03/11/94	OVERNIGHT MAIL SERVICE	7.50
04-14	4104850008	THOMAS J LANKFORD	02/23/94	OFFICIAL OFFICE SUPPLIES MEMO PADS	94.00
04-18	4104880007	AMERITECH	02/04/94-03/03/94	OFFICIAL PHONE CALLS	68.29
04-18	4104880015	Do	03/04/94-04/03/94	OFFICIAL PHONE CALLS	56.61
04-18	4104880008	AQUA COOL	02/08/94-02/28/94	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	36.00
04-18	4104880005	NOVACELLULAR	01/16/94-02/15/94	DISTRICT OFFICE TELEPHONE TOLLS	55.55
04-18	4104880006	THOMAS J LANKFORD	01/27/94	PRINTING OF OFFICIAL STATIONERY NOTE CARDS	237.00
04-28	4115270007	CORPORATE PRODUCTS, INC.	03/16/94	MISCELLANEOUS OFFICE SUPPLIES	6.46
04-28	4115270008	Do	03/16/94	MISCELLANEOUS OFFICE SUPLIES	166.71
04-28	4115270006	Do	03/29/94	MISCELLANEOUS OFFICE SUPPLIES	76.08
04-28	4115270001	FEDERAL EXPRESS CORP.	03/16/94	OVERNIGHT MAIL SERVICE	7.50
04-28	4115270002	Do	03/30/94	OVERNIGHT MAIL SERVICE	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4115270030	Do	04/01/94	OVERNIGHT MAIL SERVICE	23.31
04-28	4115270004	Do	04/08/94	OVERNIGHT MAIL SERVICE	7.50
04-28	4115270012	GEORGENE L FREGO	03/25/94	OFFICIAL DISTRICT STAFF TRAVEL (71 MILES @ 28¢ PER MILE)	19.88
04-28	4115270011	BARBARA A GRAHAM	03/02/94-03/31/94	OFFICIAL DISTRICT STAFF TRAVEL (236 MILES @ 28¢ PER MILE)	66.08
04-28	4115270028	SANDRA K HENRICHS	03/25/94	OFFICIAL DISTRICT STAFF TRAVEL (46 MILES @ 28¢ PER MILE)	12.88
04-28	4115270014	JANE MARY MOTL	03/21/94	OFFICIAL DISTRICT STAFF TRAVEL 76 MILES @ 28¢ PER MILE	21.28
04-28	4115270009	NOVACELLULAR	02/16/94-03/15/94	DISTRICT OFFICE TELEPHONE TOLLS	22.98
04-28	4115270005	PALOS CITIZEN	04/15/94-04/15/95	ANNUAL SUBSCRIPTION	12.00
04-28	4115270013	PATRICIA JEAN SALBERG	03/11/94	OFFICIAL DISTRICT STAFF TRAVEL (20 MILES @ 28¢ PER MILE)	5.60
04-28	4115270010	STATE FARM INSURANCE	04/18/94-10/18/94	OFFICIAL AUTOMOBILE INSURANCE	183.56
04-28	4115600012	AMERICAN EXPRESS	02/24/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO CHICAGO (2162)	149.00
04-28	4115600013	Do	02/27/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON (2102)	149.00
04-28	4115600014	Do	03/11/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO CHICAGO (8311)	149.00
04-28	4115600015	Do	03/16/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO DC (2419)	149.00
04-28	4115600007	Do	03/17/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO CHICAGO (8413)	149.00
04-28	4115600016	Do	03/18/94-03/19/94	ALAN MERTZ--OFFICIAL STAFF TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN (8371)	298.00
04-28	4115600008	Do	03/21/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO DC (2548)	149.00
04-28	4115600009	HARRIS W. FAWELL	03/21/94	MEMBER GROUND TRANSPORTATION FROM AIRPORT TO DISTRICT	36.50
04-28	4115600010	Do	04/11/94	MEMBER GROUND TRANSPORTATION FROM DISTRICT TO AIRPORT	36.50
04-28	4115600011	THE MET	04/17/94-04/17/95	ANNUAL SUBSCRIPTION	15.00
04-28	4116890246	GMAC	04/01/94-04/30/94	LEASED AUTO	481.21
04-28	4116890245	MIDAMERICA FEDERAL SAVINGS BANK	04/01/94-04/30/94	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
04-30	4118930425	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		416.43
04-30	4118961226	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118961224	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		413.87
04-30	4118961225	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		910.99
04-30	4118970427	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900612	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		(17.37)
04-30	4119900614	Do	10/01/93-12/31/93		(5.79)
04-30	4119900613	Do	04/01/94-04/30/94		3,507.40
04-30	4119920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		1.95
04-30	4119950197	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		338.21
05-11	4131510005	AQUA COOL	03/31/94	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	41.20
05-11	4131510004	HARRIS W. FAWELL	04/17/94	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	36.50
05-11	4131510001	FEDERAL EXPRESS CORP.	04/13/94	OVERNIGHT MAIL SERVICE	3.75
05-11	4131510002	Do	04/15/94	OVERNIGHT MAIL SERVICE	7.74
05-11	4131510003	Do	04/22/94	OVERNIGHT MAIL SERVICE	3.99
05-11	4131510007	SANDRA K HENRICHS	04/10/94-04/12/94	OFFICIAL STAFF GROUND TRANSPORTATION WHILE IN DC	14.00
05-11	4131510006	Do	04/10/94-04/13/94	OFFICIAL STAFF LODGING WHILE IN DC	339.00
05-11	4131510008	Do	04/11/94-04/13/94	OFFICIAL STAFF MEALS WHILE IN WASHINGTON, DC	31.06
05-11	4131510009	HINCKLEY & SCHMITT, INC.	03/15/94-04/11/94	COFFEE FOR CONSTITUENTS WHILE MEETING WITH MEMBER REGARDING HEALTH ISSUES	53.45
05-11	4131510010	Do	03/15/94-04/11/94	WATER FOR CONSTITUENTS WHILE MEETING WITH MEMBER REGARDING HEALTH ISSUES	35.27
05-11	4131530023	CORPORATE PRODUCTS, INC.	04/08/94	MISCELLANEOUS OFFICE SUPPLIES	104.15
05-11	4131530024	Do	04/19/94	MISCELLANEOUS OFFICE SUPPLIES	81.34

05-11	4131530025	Do	04/19/94	MISCELLANEOUS OFFICE SUPPLIES	72.57
05-11	4131530026	Do	04/19/94	MISCELLANEOUS OFFICE SUPPLIES	36.07
05-11	4131530027	Do	04/26/94	MISCELLANEOUS OFFICE SUPPLIES	105.21
05-12	4131720015	AMERITECH	04/04/94–05/02/94	OFFICIAL PHONE CALLS	62.85
05-12	4131720016	COMMONWEALTH EDISON	03/04/94–04/05/94	DISTRICT OFFICE ELECTRICITY	70.20
05-12	4131720018	BARBARA A GRAHAM	04/12/94	GAS FOR OFFICIAL DISTRICT AUTOMOBILE	12.01
05-12	4131720014	HINCKLEY & SCHMITT, INC.	03/14/94–03/14/94	WATER FOR CONSTITUENTS WHILE MEETING WITH MEMBER REGARDING HEALTH CARE	32.92
05-12	4131720017	MICHAEL LINZ	03/21/94	DISTRICT STAFF TRAVEL (16 MILES @ .28 PER MILE)	4.48
05-26	4145890246	GMAC	05/01/94–05/30/94	LEASED AUTO	481.21
05-26	4145890245	MIDAMERICA FEDERAL SAVINGS BANK	05/01/94–05/30/94	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
05-31	4147930424	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		404.80
05-31	4147961231	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147961229	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		413.87
05-31	4147961230	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		869.60
05-31	4147970427	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900552	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,512.76
05-31	4151950192	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,084.05
06-21	4171500006	HARRIS W. FAWELL	04/14/94	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	36.50
06-21	4171500007	Do	04/28/94	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	36.50
06-21	4171500008	Do	05/02/94	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	36.50
06-21	4171500009	Do	05/09/94	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	36.50
06-21	4171500010	Do	05/12/94	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	36.50
06-21	4171500001	Do	05/16/94	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	36.50
06-21	4171500002	Do	05/20/94	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	36.50
06-21	4171500003	Do	05/23/94	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	36.50
06-21	4171500005	FEDERAL EXPRESS CORP.	04/20/94	OVERNIGHT MAIL SERVICE	23.31
06-21	4171500004	Do	05/13/94	OVERNIGHT MAIL SERVICE	16.23
06-28	4178890247	GMAC	06/01/94–06/30/94	LEASED AUTO	481.21
06-28	4178890246	MIDAMERICA FEDERAL SAVINGS BANK	06/01/94–06/30/94	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
06-28	4179840022	JUDITH A BERNHARD	04/01/94–05/31/94	OFFICIAL STAFF DISTRICT TRAVEL (63 MILES X .28 PER MILE	17.64
06-28	4179840004	COMMUNITY CONSOLIDATED SCHOOL DIST. #181	05/14/94	RENTAL OF HINSDALE MIDDLE SCHOOL COMMONS FOR TOWN HALL MEETING	66.00
06-28	4179840014	DAILY HERALD	12/17/93–02/18/94	SUBSCRIPTION	37.34
06-28	4179840026	HARRIS W. FAWELL	05/26/94	OFFICIAL MEMBER GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	36.50
06-28	4179840027	Do	06/07/94	OFFICIAL MEMBER GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	37.00
06-28	4179840028	Do	06/10/94	OFFICIAL MEMBER GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	38.00
06-28	4179840029	Do	06/13/94	OFFICIAL MEMBER GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	38.00
06-28	4179840025	FEDERAL EXPRESS CORP.	06/10/94	OVERNIGHT MAIL SERVICE	7.74
06-28	4179840006	GEORGENE L FREGO	04/01/94–05/31/94	OFFICIAL STAFF DISTRICT TRAVEL (65 MILES X .28 PER MILE)	18.20
06-28	4179840020	BARBARA A GRAHAM	04/01/94–05/31/94	OFFICIAL STAFF DISTRICT TRAVEL (142 MILES X .28 PER MILE)	39.76
06-28	4179840015	Do	05/09/94	GAS FOR OFFICIAL DISTRICT AUTOMOBILE	10.00
06-28	4179840016	Do	05/25/94	GAS FOR OFFICIAL DISTRICT AUTOMOBILE	12.00
06-28	4179840017	Do	06/01/94	MAINTENANCE AND PARTS FOR OFFICIAL DISTRICT AUTOMOBILE	65.80
06-28	4179840018	Do	06/04/94	GAS FOR OFFICIAL DISTRICT AUTOMOBILE	10.00
06-28	4179840019	Do	06/10/94	GAS FOR OFFICIAL DISTRICT AUTOMOBILE	10.00
06-28	4179840024	SANDRA K HENRICHS	04/01/94–05/31/94	OFFICIAL STAFF DISTRICT TRAVEL (247 MILES X .28 PER MILE)	69.16
06-28	4179840010	HINCKLEY & SCHMITT, INC.	04/12/94–05/13/94	WATER FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN AND DISCUSSING LEGISLATION	26.69
06-28	4179840030	Do	04/12/94–05/13/94	COFFEE FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN AND DISCUSSING LEGISLATION	24.50
06-28	4179840012	Do	05/18/94–06/10/94	WATER FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN AND DISCUSSING LEGISLATION	32.92
06-28	4179840013	Do	05/18/94–06/10/94	COFFEE FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN AND DISCUSSING LEGISLATION	53.75
06-28	4179840023	MICHAEL LINZ	05/01/94–05/31/94	OFFICIAL STAFF DISTRICT TRAVEL (49 MILES X .28 PER MILE)	13.72
06-28	4179840003	LISLE COMMUNITY UNIT SCHOOL	04/30/94	TOWN HALL MEETING SERVICES	90.00
06-28	4179840007	ALAN BRUCE MERTZ	06/17/94	REIMBURSEMENT OF OFFICIAL MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.30
06-28	4179840008	Do	06/17/94	GROUND TRANSPORTATION WHILE IN DISTRICT FOR OFFICIAL BUSINESS (FROM AIRPORT TO DISTRICT)	27.00
06-28	4179840009	Do	06/18/94	GROUND TRANSPORTATION FROM DISTRICT TO AIRPORT FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.00
06-28	4179840005	JANE MARY MOTL	04/01/94–05/31/94	OFFICIAL STAFF DISTRICT TRAVEL (201 MILES X .28 PER MILE)	56.28
06-28	4179840001	NOVACELLULAR	03/16/94–04/15/94	DISTRICT OFFICE TELEPHONE TOLLS	32.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	4179840002	Do	04/16/94–05/15/94	DISTRICT OFFICE TELEPHONE TOLLS	23.04
06-28	4179840021	PATRICIA JEAN SALBERG	04/01/94–05/31/94	OFFICIAL STAFF DISTRICT TRAVEL (101 MILES X .28 PER MILE)	28.28
06-29	4179850011	AMERICAN EXPRESS	03/24/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO CHICAGO (8508)	149.00
06-29	4179850012	Do	04/10/94–04/13/94	OFFICIAL STAFF TRAVEL HENRICHS FROM CHICAGO TO WASHINGTON AND RETURN (2648)	298.00
06-29	4179850013	Do	04/11/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON, DC (8503)	149.00
06-29	4179850014	Do	04/14/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO (9025)	149.00
06-29	4179850015	Do	04/18/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON, DC (8631)	149.00
06-29	4179850016	Do	04/28/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO (7271)	149.00
06-29	4179850017	Do	05/02/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON, DC (4012)	149.00
06-29	4179850018	Do	05/05/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO (7374)	149.00
06-29	4179850019	Do	05/09/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON, DC (4117)	149.00
06-29	4179850020	Do	05/13/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO (7424)	149.00
06-29	4179850021	Do	05/16/94	OFFICIAL MEMBER TRAVEL FROM CHICAGO TO WASHINGTON, DC (5252)	149.00
06-29	4179850022	Do	05/20/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO (4788)	149.00
06-29	4179850023	Do	05/23/94	OFFICIAL MEMBER TRAVEL FROM DISTRICT TO WASHINGTON, DC (5494)	149.00
06-29	4179850024	Do	06/16/94	OFFICIAL STAFF TRAVEL MEETING TO DISTRICT DC -CHICAGO (14761)	129.00
06-29	4179850026	AMERITECH	04/04/94–05/03/94	OFFICIAL PHONE CALLS	43.70
06-29	4179850027	Do	05/04/94–06/03/94	OFFICIAL PHONE CALLS	24.05
06-29	4179850028	COMMONWEALTH EDISON	04/05/94–05/04/94	DISTRICT OFFICE ELECTRICITY	67.58
06-29	4179850029	Do	05/04/94–06/03/94	DISTRICT OFFICE ELECTRICITY	76.95
06-29	4179850001	CORPORATE PRODUCTS, INC.	05/03/94	MISCELLANEOUS OFFICE SUPPLIES	35.60
06-29	4179850009	Do	05/12/94	MISCELLANOUS OFFICE SUPPLIES	81.85
06-29	4179850010	Do	05/13/94	MISCELLANEOUS OFFICE SUPPLIES	27.90
06-29	4179850006	Do	05/19/94	MISCELLANEOUS OFFICE SUPPLIES	88.35
06-29	4179850007	Do	05/19/94	MISCELLANEOUS OFFICE SUPPLIES	42.83
06-29	4179850008	Do	05/23/94	MISCELLANEOUS OFFICE SUPPLIES	57.36
06-29	4179850002	Do	06/10/94	MISCELLANEOUS OFFICE SUPPLIES	136.56
06-29	4179850003	FEDERAL EXPRESS CORP.	05/27/94	OVERNIGHT MAIL SERVICE	8.98
06-29	4179850005	Do	06/01/94	OVERNIGHT MAIL SERVICE	11.28
06-29	4179850004	Do	06/03/94	OVERNIGHT MAIL SERVICE	12.70
06-29	4179850025	PADDOCK PUBLICATIONS, INC.	06/02/94	PURCHASE OF OFFICIAL PHOTO TO BE USED FOR FURTURE NEWSLETTER(S)	13.50
06-29	4179850030	THE WALL STREET JOURNAL	09/26/94–09/26/95	ANNUAL SUBSCRIPTION	149.00
06-30	4179930427	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		413.41
06-30	4179961246	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179961244	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		558.62
06-30	4179961245	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		906.32
06-30	4179970427	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4180530004	AQUA COOL	04/06/94–04/30/94	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	51.60
06-30	4180530005	Do	05/06/94–05/31/94	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	51.60
06-30	4180530006	FEDERAL EXPRESS CORP.	06/17/94	OVERNIGHT MAIL SERVICE	32.91
06-30	4180530007	BARBARA A GRAHAM	06/16/94	GAS FOR OFFICIAL DISTRICT AUTOMOBILE	15.03
06-30	4181900496	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,512.76

		[DISTRICT ALLOWANCE CHARGED]	06/01/94–06/30/94		506.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,990.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,903.85
TOTAL	**174,894.06**

OFFICE OF THE HON. VIC FAZIO

SALARIES

BAILOR, SHEREE LYNN	04/01/94–06/30/94	OFFICE MANAGER/SYSTEM ADMIN	10,383.00
BAIRD, VICTORIA M	04/01/94–06/30/94	EXECUTIVE ASSISTANT	11,460.75
BREWER, RODERICK C	04/01/94–06/30/94	COMMUNITY LIAISON	3,999.99
BRYAN, KIMBERLY JOELLE	04/11/94–06/30/94	COMMUNITY LIAISON	4,000.00
CHOI, JONATHAN R	04/27/94–06/30/94	STAFF ASSISTANT	3,111.10
DESIO, MARK J	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	7,125.00
GALLAWAY, KRISTEN	04/01/94–06/30/94	LEGISLATIVE AIDE	4,749.99
HARRIS, JEFFERY DONALD	05/01/94–05/31/94	PART-TIME EMPLOYEE	650.08
HARRIS, RICHARD C	04/01/94–06/30/94	DISTRICT DIRECTOR	15,887.01
KARPEROS, ANN P	04/01/94–04/30/94	FIELD REPRESENTATIVE	5,113.25
Do	05/01/94–06/30/94	PART-TIME EMPLOYEE	1,666.66
MAFFEI, DIANA	04/01/94–06/30/94	COMMUNITY LIAISON	4,749.99
MCFETRIDGE, DUNCAN	04/01/94–06/30/94	LEGISLATIVE AIDE	5,250.00
MCKEE, SUSAN H	05/16/94–06/30/94	FIELD REPRESENTATIVE	3,750.00
MEEHAN, MICHAEL P	04/01/94–06/30/94	PART-TIME EMPLOYEE	300.00
MORLEY, KEVIN J	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,750.00
REIFF, LINDA JANE	04/01/94–06/30/94	ADMIN & COMMUNICATIONS DIR	17,499.99
ROMERO, ELIZABETH N	04/04/94–04/08/94	STAFF ASSISTANT	277.78
SALON-CARRILLO, MABEL ANN	04/01/94–06/30/94	DIR, ADMIN/CONSTIT SERVICES	9,849.51
SCHELEN, MARGARET	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,097.76
SIEDLECKI, KATHLEEN A	05/01/94–06/30/94	LEGISLATIVE ASSISTANT	566.84
SINGH, SHARON	04/01/94–04/15/94	STAFF ASSISTANT	711.83
SOKOLOW, DANIEL ROYDEN	04/01/94–06/30/94	COMMUNITY LIAISON	6,312.00
TERRY, TIMOTHY P	04/01/94–04/30/94	LEGISLATIVE DIRECTOR	883.50
WINGATE, LINDA E	04/01/94–04/30/94	PART-TIME EMPLOYEE	100.00
Do	06/01/94–06/30/94	PART-TIME EMPLOYEE	100.00
WONG, OLIVIA	04/01/94–06/30/94	LEGISLATIVE AIDE	5,250.00

EXPENSES

04-07	4097500002	HON. VIC FAZIO	03/24/94	LUNCH MEETING WITH CONSTITUENT	12.80
04-07	4097500003	FEDERAL EXPRESS CORP	03/03/94–03/07/94	OVERNIGHT MAIL	9.36
04-08	4097760014	AT&T	03/14/94	LONG DISTANCE FOR CELLULAR PHONE	25.85
04-08	4097760015	FEDERAL EXPRESS CORP	03/01/94–03/03/94	OVERNIGHT MAIL	7.50
04-08	4097760012	OFFICE DEPOT	03/14/94	SUPPLIES FOR DISTRICT OFFICES	148.86
04-08	4097760013	Do	03/14/94	COFFEE SERVICE FOR OFFICE MEETINGS	7.98
04-08	4097760016	PACTEL MOBILE SERVICES	03/01/93–03/31/94	DO CELLULAR SERVICE	89.68
04-13	4101860021	GREAT BEAR SPRING CO	02/09/94–02/28/94	BOTTLED WATER AND COOLER RENT	39.50
04-13	4101860022	Do	02/16/94	COFFEE SERVICE FOR OFFICE MEETINGS	33.96
04-13	4101860023	DANIEL ROYDEN SOKOLOW	02/15/94–02/18/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	40.75
04-13	4101860024	Do	02/16/94	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT TO COUNTY SEAT ON OFFICIAL BUSINESS	12.75
04-28	4116890247	CONGRESSIONAL SERVICES CORP	04/01/94–04/30/94	LEASE AUTO	436.98
04-28	4116890249	PINE STREET PLAZA	04/01/94–04/30/94	RENT - 332 PINE STREET RED BLUFF, CA	400.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890250	STRATA PLAZA	04/01/94-04/30/94	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00
04-28	4116890248	THOMAS & MARGARET STALLARD	04/01/94-04/30/94	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
04-30	4118930201	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		637.91
04-30	4118960436	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		219.00
04-30	4118960435	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		489.96
04-30	4118960433	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		62.00
04-30	4118960434	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		673.12
04-30	4118970203	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4119900291	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,712.04
04-30	4119920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		9.10
04-30	4119950032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		82.83
05-04	4122310004	AT&T	04/14/94	LONG DISTANCE FOR CELLULAR PHONE	36.53
05-04	4122310009	BUTLER & ASSOCIATES	01/01/94-01/01/95	INSURANCE FOR LEASE CAR	304.00
05-04	4122310002	ANN KARPEROS	01/04/94-03/01/94	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT TO BEALE AFB ON OFFICIAL BUSINESS 126 MILES X .25	31.50
05-04	4122310001	Do	01/04/94-03/30/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 707 MILES X .25	176.75
05-04	4122310003	Do	01/16/94-03/14/94	REIMBURSEMENT FOR PHONE CALLS FROM HOME FOR OFFICIAL BUSINESS	8.14
05-04	4122310005	KEVIN J MORLEY	03/01/94-03/30/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 362 MILES X .25	90.50
05-04	4122310008	PACTEL CELLULAR	04/01/94-04/30/94	DO CELLULAR SERVICE	78.31
05-04	4122310010	PG & E	02/24/94-03/28/94	GAS & ELECTRIC FOR DISTRICT OFFICE	196.75
05-04	4122310007	SHARON SINGH	03/18/94-03/29/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 318 MILES X .25	79.50
05-04	4122310006	TELENATIONAL COMMUNICATIONS	03/31/94	800 NUMBER SERVICE	151.04
05-04	4122810020	CELLULAR ONE	03/24/94-04/23/94	DISTRICT CAR PHONE	87.11
05-04	4122810025	DAVID L ANDRUKITIS	03/01/94	PRINT MAILER ON CUTTING TAXES	234.35
05-04	4122810026	Do	03/10/94-03/23/94	TOWN MEETING CARDS, CALLING CARDS-HARRIS, NEWSLETTER	2,762.35
05-04	4122810018	MARK J DESIO	02/02/94-03/29/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 815 MILES X .25	203.75
05-04	4122810019	Do	03/26/94-03/30/94	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT ON OFFICIAL BUSINESS 101 MILES X .25	26.50
05-04	4122810023	FEDERAL EXPRESS CORP	03/14/94	OVERNIGHT MAIL	3.75
05-04	4122810022	Do	03/28/94	OVERNIGHT MAIL	4.80
05-04	4122810021	Do	04/08/94	OVERNIGHT MAIL	21.94
05-04	4122810015	FIRST VIRGINIA BANK VISA	03/27/94-03/29/94	HOTEL FOR MEMBER ON OFFICIAL BUSINESS	173.80
05-04	4122810014	Do	03/30/94-04/03/94	GAS FOR LEASE CAR	22.05
05-04	4122810024	JONES BOYS CLEANING	03/15/94	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
05-04	4122810016	STRATA PLAZA	03/01/94-03/31/94	PHONE SERVICE	15.00
05-04	4122810017	Do	03/01/94-03/31/94	FAX AND COPIER CHARGES	67.08
05-04	4122810027	UNITED PARCEL SERVICE	03/18/94	SHIP EQUIPMENT FROM DISTRICT OFFICE TO DC OFFICE	80.90
05-04	4123620011	AMERICAN EXPRESS	02/14/94-02/18/94	AIRFARE FOR MEMBER DC TO SAN FRANCISCO AND RETURN (#5287)	486.00
05-04	4123620008	CULLINGAN WATER CONDITIONING	03/04/94-03/31/94	BOTTLED WATER & COOLER RENT	28.40
05-04	4123620015	FEDERAL EXPRESS CORP	03/25/94	OVERNIGHT MAIL	7.49
05-04	4123620014	Do	03/31/94	OVERNIGHT MAIL	5.23
05-04	4123620009	FIRST VIRGINIA BANK VISA	04/08/94	GAS FOR LEASE CAR	16.25
05-04	4123620012	GREAT BEAR SPRING CO	03/03/94-03/31/94	BOTTLED WATER AND COOLER RENTAL	98.00
05-04	4123620013	Do	03/14/94-03/31/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS	15.91
05-04	4123620010	PEGGY K NELSON	03/30/94-03/30/94	REIMBURSEMENT FOR MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS	27.25
05-04	4123620007	DANIEL ROYDEN SOKOLOW	03/16/94	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT TO COUNTY SEAT ON OFFICIAL BUSINESS	12.75

		Do	03/29/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	28.50
05-05	4124630002	LINDA JANE REIFF	04/06/94–04/08/94	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.64
05-05	4124630006	TIMOTHY P TERRY	03/31/94–04/10/94	REIMBURSEMENT FOR TAXI TO AND FROM WASHINGTON NATIONAL AIRPORTFOR OFFICIAL BUSINESS	30.00
05-05	4124630004	Do	04/02/94–04/10/94	REIMBURSEMENT FOR RENTAL CAR INDISTRICT ON OFFICIAL BUSINESS	271.53
05-05	4124630003	Do	04/05/94–04/08/94	REIMBURSEMENT FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS.	73.66
05-05	4124630005	Do	04/08/94–04/10/94	REIMBURSEMENT FOR GAS IN DISTRICT ON OFFICIAL BUSINESS	15.88
05-05	4125520007	CORNING OBSERVER	05/14/94–05/14/95	1 YEAR SUBSCRIPTION RENEWAL	56.00
05-05	4125520010	RICHARD C HARRIS	01/04/94–04/11/94	REIMBURSEMENT FOR PARKING OF LEASE CAR ON OFFICIAL BUSINESS	14.00
05-05	4125520009	Do	02/03/94–04/13/94	REIMBURSEMENT FOR GAS FOR LEASE CAR FOR OFFICIAL BUSINESS	160.81
05-05	4125520008	OFFICE DEPOT	04/13/94	SUPPLIES FOR DISTRICT OFFICES	163.59
05-05	4125520006	TIMOTHY P TERRY	04/05/94–04/10/94	REIMBURSEMENT FOR HOTEL IN DISTRICT ON OFFICIAL BUSINESS	305.42
05-13	4133710019	POSTMASTER, WASHINGTON, D.C.	04/26/94	CERTIFIED MAIL	1.00
05-17	4136020008	MARK J DESIO	04/04/94–04/09/94	REIMBURSEMENT FOR MEALS IN DC ON OFFICIAL BUSINESS	179.57
05-17	4136020009	Do	04/05/94–04/08/94	REIMBURSEMENT FOR CAB FARE IN DC ON OFFICIAL BUSINESS	31.00
05-17	4136020012	Do	04/13/94–04/18/94	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT ON OFFICIAL BUSINESS(CITY HALL)	38.50
05-17	4136020010	RICHARD C HARRIS	04/25/94–04/29/94	REIMBURSEMENT FOR CAB FARE IN DC ON OFFICIAL BUSINESS	55.00
05-17	4136020011	LINDA JANE REIFF	04/25/94–04/26/94	REIMBURSEMENT FOR CAB FARE TO WHITE HOUSE & DEPT. OF AGRIC. ONOFFICIAL BUSINESS	17.00
05-17	4136670030	FEDERAL EXPRESS CORP	04/11/94	OVERNIGHT MAIL	3.75
05-17	4136670028	FIRST VIRGINIA BANK VISA	03/11/94	MEMBER AIRPHONE CALL ENROUTE TODISTRICT ON OFFICIAL BUSINESS	7.73
05-17	4136670029	JONES BOYS CLEANING	04/15/94	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
05-24	4143520007	BUSINESS CONNECTIONS	04/01/94–04/30/94	COPIES CHARGE	40.30
05-24	4143520011	CELLULAR ONE	04/24/94–05/23/94	DISTRICT CAR PHONE	229.36
05-24	4143520009	CONGRESS DAILY	06/01/94–06/01/95	ONE YEAR SUBSCRIPTION RENEWAL	667.00
05-24	4143520008	CULLINGAN WATER CONDITIONING	04/01/94–04/30/94	BOTTLED WATER & COOLER RENT	39.10
05-24	4143520004	DAVID L ANDRUKITIS	04/22/94	CALLING CARDS-WINGATE	22.50
05-24	4143520005	STRATA PLAZA	04/01/94–04/30/94	PHONE SERVICE	15.00
05-24	4143520006	Do	04/01/94–04/30/94	FAX AND COPIES CHARGE	56.46
05-24	4143520012	TELENATIONAL COMMUNICATIONS	04/28/94	800 NUMBER PHONE SERVICE	136.29
05-24	4143520010	THE WALL STREET JOURNAL	07/06/94–07/06/95	ONE YEAR SUBSCRIPTION RENEWAL	157.94
05-26	4145890247	CONGRESSIONAL SERVICES CORP	05/01/94–05/30/94	LEASE AUTO	436.98
05-26	4145890249	PINE STREET PLAZA	05/01/94–05/30/94	RENT - 332 PINE STREET RED BLUFF, CA	400.00
05-26	4145890250	STRATA PLAZA	05/01/94–05/30/94	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00
05-26	4145890248	THOMAS & MARGARET STALLARD	05/01/94–05/30/94	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
05-31	4138940046	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		11.90
05-31	4147600002	AIRTOUCH CELLULAR	05/01/94–05/31/94	DO CELLULAR SERVICE	67.56
05-31	4147600001	COCHRAN, MITCHELL & LOTKIN	05/12/94	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1993	450.00
05-31	4147600008	MARK J DESIO	04/04/94	REIMBURSEMENT FOR PARKING AT AIRPORT	2.00
05-31	4147600010	Do	04/22/94	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT ON OFFICIAL BUSINESS	16.00
05-31	4147600003	DIXON TRIBUNE INC	06/01/94–06/01/95	1 YEAR SUBSCRIPTION RENEWAL	38.00
05-31	4147600007	FEDERAL EXPRESS CORP	04/12/94	OVERNIGHT MAIL	3.75
05-31	4147600006	FIRST VIRGINIA BANK VISA	03/24/94	LUNCH MEETING WITH CONSTITUENT	17.80
05-31	4147600009	PG & E	03/28/94–04/25/94	GAS & ELECTRIC FOR DISTRICT OFFICE	219.78
05-31	4147600004	DANIEL ROYDEN SOKOLOW	04/20/94	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT TO COUNTY SEAT ON OFFICIAL BUSINESS 51 MILES X .25	12.75
05-31	4147600005	Do	04/20/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 49 MILES X .25	12.25
05-31	4147930200	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		421.02
05-31	4147960435	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		59.00
05-31	4147960434	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		484.72
05-31	4147960432	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		62.00
05-31	4147960433	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		527.53
05-31	4147970203	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900260	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,713.50
05-31	4151920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		48.75
05-31	4151950030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,204.18
06-03	4147220001	AMERICAN EXPRESS	03/11/94–03/13/94	AIRFARE FOR MEMBER TO DISTRICT & RETURN ON OFFICIAL BUSINESS (#7195) DC--SACRAMENTO--DC	450.00
06-03	4147220003	Do	03/27/94	AIRFARE FOR MEMBER DC TO DISTRICT (REDDING) ON OFFICIAL BUSINESS (8548)	422.00
06-03	4147220004	Do	03/31/94–04/10/94	AIRARE FOR LINDA REIFF TO DISTRICT ON OFFICIAL BUSINESS (#8696)	450.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4147220033	Do	03/31/94-04/10/94	AIRFARE FOR TIM TERRY TO DISTRICT & RETURN ON OFFICIAL BUSINESS (#8703) DC--SACRAMENTO--DC	450.00
06-03	4147220002	Do	04/04/94-04/09/94	AIRARE FOR MARK DESIO TO DC AND RETURN TO DISTRICT ON OFFICIAL BUSINESS DC-SAC-REDDING (0050)	533.00
06-03	4151200029	COLUSA SUN-HERALD	06/10/94-06/10/95	1 YEAR SUBSCRIPTION RENEWAL	40.00
06-03	4151200027	THE DIXON NEWSPAPER	09/01/94-09/01/95	1 YEAR SUBSCRIPTION RENEWAL	25.00
06-03	4151200028	WILLOWS JOURNAL	06/14/94-06/14/95	1 YEAR SUBSCRIPTION RENEWAL	59.00
06-03	4152740027	DAVID L ANDRUKITIS	05/04/94-05/06/94	CALLING CARDS-HARRIS, BRYAN, CHOI AND BREWER	90.00
06-03	4152740025	MONITOR LEADERSHIP DIRECTORIES, INC	07/01/94-07/01/95	1 YEAR SUBSCRIPTION RENEWAL	225.00
06-03	4152740026	Do	07/01/94-07/01/95	1 YEAR SUBSCRIPTION RENEWAL	225.00
06-07	4157520001	AT&T	05/14/94	LONG DISTANCE FOR CELLULAR PHONE	2.64
06-07	4157520004	FEDERAL EXPRESS CORP	05/10/94	OVERNIGHT MAIL	3.75
06-07	4157520002	SAVIN OF SACRAMENTO	05/09/94	PREP COPIER FOR MOVING	75.00
06-07	4157520003	Do	05/09/94	SET UP COPIER	180.00
06-10	4161510020	OFFICE OF SECRETARY OF STATE	05/24/94	VOTER REGISTRATION COMPUTER TAPES	325.34
06-16	4166240004	CELLULAR ONE	05/24/94-06/23/94	DISTRICT CAR PHONE	212.84
06-16	4166240003	DAVID L ANDRUKITIS	05/23/94	MEMO PADS--BAIRD	42.90
06-16	4166240006	FEDERAL EXPRESS CORP	04/19/94	OVERNIGHT MAIL	3.75
06-16	4166240007	Do	05/19/94	OVERNIGHT MAIL	3.75
06-16	4166240002	JONES BOYS CLEANING	05/15/94	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
06-16	4166240005	TELENATIONAL COMMUNICATIONS	05/20/94	800 NUMBER PHONE SERVICE	142.68
06-17	4167630013	BUSINESS CONNECTIONS	03/01/94-03/31/94	COPIER & FAX CHARGES	56.10
06-17	4167630014	Do	05/03/94-05/31/94	COPIES CHARGE	41.20
06-17	4167630017	CULLINGAN WATER CONDITIONING	05/09/94-05/31/94	BOTTLED WATER & COOLER RENT	17.70
06-17	4167630015	GREAT BEAR SPRING CO	04/15/94-04/26/94	BOTTLED WATER & COOLER RENT	46.43
06-17	4167630016	Do	04/15/94-04/26/94	COFFEE SERVICE FOR OFFICE MEETINGS	49.16
06-22	4173830002	AIRTOUCH CELLULAR	06/01/94-06/30/94	DO CELLULAR SERVICE	120.15
06-22	4173830003	CITY OF SACRAMENTO	05/23/94	DIRECTORY OF CITY OFFICIALS	20.00
06-22	4173830004	FEDERAL EXPRESS CORP	05/23/94	OVERNIGHT MAIL	3.75
06-22	4173830005	Do	05/24/94	OVERNIGHT MAIL	3.75
06-22	4173830001	Do	05/26/94-05/31/94	OVERNIGHT MAIL	17.26
06-22	4173830008	GREAT BEAR SPRING CO	05/01/94-05/31/94	COFFEE SERVICE FOR OFFICE MEETINGS	146.82
06-22	4173830007	Do	05/05/94-05/31/94	BOTTLED WATER & COOLER RENT	39.50
06-22	4173830006	PG & E	04/25/94-05/24/94	GAS & ELECTRIC FOR DISTRICT OFFICE	310.61
06-28	4175230001	OFFICE DEPOT	06/10/94	SUPPLIES FOR DISTRICT OFFICE	235.50
06-28	4175230002	MABEL ANN SALON-CARRILLO	06/08/94	REIMBURSEMENT FOR PACKAGING & SHIPPING OF CONGRESSIONAL ARTS COMPETITION WINNING ENTRY	70.71
06-28	4178890248	CONGRESSIONAL SERVICES CORP	06/01/94-06/30/94	LEASE AUTO	436.98
06-28	4178890250	PINE STREET PLAZA	06/01/94-06/30/94	RENT - 332 PINE STREET RED BLUFF, CA	400.00
06-28	4178890251	STRATA PLAZA	06/01/94-06/30/94	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00
06-28	4178890249	THOMAS & MARGARET STALLARD	06/01/94-06/30/94	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
06-28	4179200003	AMERICAN EXPRESS	04/23/94-04/28/94	AIRFARE FOR RICHARD HARRIS SAC TO DC AND RETURN (#3440)	452.00
06-28	4179200001	MARK J DESIO	04/14/94-06/07/94	MILEAGE IN DISTRICT 1,537 MILES @ 25¢ PER MILE	384.25
06-28	4179200002	FIRST VIRGINIA BANK VISA	05/31/94-06/06/94	GAS FOR LEASE CAR	49.13
06-28	4179200004	STRATA PLAZA	05/01/94-05/31/94	COPIES AND FAX CHARGES	61.40
06-28	4179200005	Do	05/01/94-05/31/94	PHONE SERVICE	15.00
06-30	4179930203	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		683.06

06-30	4179960436	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		458.88
06-30	4179960437	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		62.00
06-30	4179970203	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		537.09
06-30	4180760002	AT&T	06/14/94	LONG DISTANCE FOR CELLULAR PHONE	225.00
06-30	4180760001	FIRST VIRGINIA BANK VISA	04/29/94	BREAKFAST MEETING WITH ENERGY DEPT OFFICIALS	54.05
06-30	4181900231	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		22.20
06-30	4181950030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,713.50
					358.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,596.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,377.10
TOTAL	**172,973.13**

OFFICE OF THE HON. CLEO FIELDS

SALARIES

ANDERSON, BEVERLY A	04/01/94–06/30/94	DIST COORDINATOR CONSTITUENT SERVICE	7,250.00
ANDERSON, JOHNNY G	04/01/94–06/30/94	DISTRICT DIRECTOR	10,666.66
BERGERON, C PATRICK	04/01/94–06/30/94	GOVERNMENTAL SERVICES	12,222.21
BRAGGS, LYNN, JR	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
BREWSTER, ROBERT, JR	04/01/94–06/30/94	NORTHWEST REGIONAL DIRECTOR	5,208.34
CLEMENTS, TIFFANY LEIGH	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	8,416.66
CRAVINS, CHARLES T	04/01/94–06/30/94	SOUTHWEST REGIONAL DIRECTOR	8,333.33
CUNNINGHAM, LOREN M	04/01/94–04/15/94	SCHEDULER	1,041.67
DAWSON, KING S	04/01/94–06/30/94	NORTHEAST REGIONAL DIRECTOR	5,083.33
GATLIN, JANICE R	04/01/94–06/30/94	RECEPTIONIST/TYPIST	4,500.00
GIBSON, LISA	04/25/94–05/12/94	COMMUNICATIONS DIRECTOR	1,250.00
Do	05/13/94–06/30/94	PART-TIME EMPLOYEE	3,333.33
HENDERSON, PHILIP	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
JONES, ANITA L	04/01/94–06/30/94	RECEPTIONIST/DISTRICT SCHEDULER	5,416.67
JONES, KAREN H	04/01/94–06/30/94	RECEPTIONIST	4,333.33
KEYS, RAYMOND	04/01/94–06/15/94	PART-TIME EMPLOYEE	2,500.00
LEE, WILDA A	04/01/94–06/30/94	RECEPTIONIST	4,166.66
MOORE, ROBERT L, JR	04/01/94–06/30/94	CHIEF OF STAFF	15,000.00
PAGE, JOSEPH P	06/16/94–06/30/94	PART-TIME EMPLOYEE	625.00
PAPILLION, AMANDA E	04/01/94–05/12/94	PART-TIME EMPLOYEE	2,333.34
Do	05/13/94–06/30/94		3,083.33
PHILBROOK, ELVAGENE C B	04/01/94–06/30/94	CONSTITUENT SERVICES	4,666.67
PITRE, JOHN BERLIN	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,666.66
RUTLEDGE, DOMOINE D	04/01/94–06/17/94	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR.	8,654.17
TAYLOR, KELLIE M	04/01/94–06/30/94	FIELD REPRESENTATIVE	5,416.67
TERREL, KELLI MASHAUN	04/01/94–06/30/94	OFFICE MANAGER	8,000.01

EXPENSES

04-01	4110310020	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL BLACK CAUCUS	5,000.00
04-01	4110450011	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-05	4095520004	AQUA COOL	02/01/94–02/28/94	WATER SERVICE FOR DC OFFICE	26.50
04-05	4095520007	COMMUNITY COFFEE CO., INC	03/04/94	COFFEE SUPPLIES FOR CONSTITUENT MEETING IN DC OFFICE	31.97
04-05	4095520002	CONGRESSIONAL QUARTERLY INC	03/06/94–03/06/95	RENEWAL OF SUBSCRIPTION	1,035.00
04-05	4095520005	DAVID L ANDRUKITIS	02/28/94	CALLING CARDS - K. TAYLOR, J. ANDERSON	67.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLEO FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4095520006	FLOWERS INSURANCE AGENCY	01/02/94–07/02/94	6 MONGHT INSURANCE PREMIUM ON LONG TERM LEASED VEHICLE	605.00
04-05	4095520003	TEAL OFFICE PRODUCTS, INC.	02/28/94	OFFICE SUPPLIES FOR BATON ROUGE DISTRICT OFFICE	195.90
04-05	4095520001	THE WASHINGTON POST	02/01/94–02/01/95	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
04-12	4101710006	CABLEVISION OF BATON ROUGE	03/16/94–04/15/94	CABLE SERVICE	21.51
04-12	4101710007	FEDERAL EXPRESS CORP.	03/11/94	PRIORITY MAIL	3.75
04-12	4101710008	Do	03/11/94	PRIORITY MAIL	19.73
04-12	4101710009	Do	03/18/94	PRIORITY MAIL	3.75
04-12	4101710010	Do	03/18/94	PRIORITY MAIL	7.50
04-12	4101710002	RAYMOND KEYS	02/24/94	DETAILING ON LONG-TERM LEASE VEHICLE	10.00
04-12	4101710003	Do	02/24/94	OIL SERVICE ON LONG-TERM LEASED VEHICLE	42.10
04-12	4101710001	Do	02/24/94–03/11/94	GAS RECEIPTS FOR TRAVEL IN DISTRICT IN LONG-TERM LEASE VEHICLE	65.45
04-12	4101710004	ROBERT L MOORE	03/01/94–03/17/94	GAS RECEIPTS FOR TRAVEL IN DISTRICT IN LONG-TERM LEASE VEHICLE	63.94
04-12	4101710005	Do	03/09/94	SERVCIE TO LONG-TERM LEASED VEHICLE	146.78
04-12	4101810022	JOHN WILLIAMS PHOTOGRAPHY	12/03/93	PHOTOGRAPHS TO BE USED IN NEWSLETTER	637.50
04-22	4110420005	AQUA COOL	03/01/94–03/31/94	WATER SERVICE FOR DC OFFICE	37.50
04-22	4110420001	FEDERAL EXPRESS CORP.	02/28/94–03/16/94	PRIORITY MAIL	7.98
04-22	4110420003	Do	03/23/94	PRIORITY MAIL	7.23
04-22	4110420002	Do	03/25/94	PRIORITY MAIL	24.95
04-22	4110420004	QUAVE OFFICE SERVICES	03/25/94	REBUILD TONER CARTRDIGE FOR HP 3SI IN BATON ROUGE OFFICE	74.00
04-26	4116840003	COMMUNITY COFFEE CO., INC.	01/17/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN DC OFFICE	23.79
04-28	4115270029	BELL SOUTH MOBILITY	02/19/94–03/18/94	CELLULAR SERVICES	312.97
04-28	4115270016	DAVID L ANDRUKITIS	03/18/94	TOWN HALL MEETING CARDS 3/28-4/6	3,520.05
04-28	4115270017	METROPOLITAN PRESS CLIPPING BUREAU	03/01/94–03/31/94	CLIPPING SERVICE	123.46
04-28	4115270015	QUIK PRINT	03/18/94	COPYING OF LOUISIANA HOSPITAL LIST USED TO PREPARE FOR HEALTH CARE TOWN HALL MEETING	12.00
04-28	4116890253	GMAC	04/01/94–04/30/94	LEASE AUTO	534.34
04-28	4116890252	RISK MANAGEMENT, INC.	04/01/94–04/30/94	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
04-28	4116890251	610 TEXAS STREET, L.L.C.	04/01/94–04/30/94	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
04-30	4118930248	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		696.25
04-30	4118960608	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		19.00
04-30	4118960607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118960605	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		230.64
04-30	4118960606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		2,420.56
04-30	4118970250	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		100.00
04-30	4119900349	*(EQUIPMENT ALLOWANCE)*	04/05/93–09/30/93		(13.90)
04-30	4119900351	Do	10/01/93–12/31/93		(7.11)
04-30	4119900352	Do	10/20/93–12/31/93		(196.01)
04-30	4119900350	Do	04/01/94–04/30/94		4,726.54
04-30	4119950553	*(STATIONERY ALLOWANCE CHARGED)*	04/30/94	1993	(52.82)
05-04	4124840005	DINERS CLUB	05/04/93–05/06/93	STAFF HOTEL FOR OVERNIGHT STAY IN MONROE, LA-J. ANDERSON	134.47
05-11	4131510011	BELL SOUTH MOBILITY	04/18/94–05/17/94	CELLULAR SERVICES	383.80
05-11	4131510015	DAVID L ANDRUKITIS	04/13/94	BUSINESS CARDS - PAPILLION	33.50
05-11	4131510014	QUAVE OFFICE SERVICES	04/07/94	REBUILD 2 TONER CARTRIDGES FOR FAX IN BATON ROUGE	88.00
05-11	4131510013	TEAL OFFICE PRODUCTS, INC.	03/30/94	OFFICE SUPPLIES FOR BATON ROUGE OFFICE. 3 HOLE PUNCH AND WASTEBASKETS	26.42
					62.00

05-13	4130910155	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	MONROE, LA	1,124.00
05-17	4136440004	AMERICAN EXPRESS	02/23/94	STAFF TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA - R. MOORE (1985)	121.00
05-17	4136440005	Do	02/24/94	MEMBER TRAVEL - WASHINGTON DC TO BATON ROUGE, LA (1988)	120.00
05-17	4136440001	Do	02/25/94–02/26/94	MEMBER AND STAFF HOTEL ON OVERNIGHT STAY IN PART OF THE DIST. R. MOORE & R. KEYS ITEMS 1-3 ON AMEX BILL.	219.27
05-17	4136440011	Do	02/26/94–03/14/94	GAS RECEIPTS FOR TRAVEL IN DISTRICT IN LONG-TERM LEASE VEHICLE	96.36
05-17	4136440003	Do	03/01/94	MEMBER TRAVEL - NEW ORLEANS TO WASHINGTON, DC (2000)	208.00
05-17	4136440006	Do	03/03/94	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA (3468)	120.00
05-17	4136440007	Do	03/08/94	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC (7178)	120.00
05-17	4136440008	Do	03/11/94	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA (7014)	120.00
05-17	4136440002	Do	03/16/94–03/17/94	DC AND DISTRICT STAFF HOTEL WHILE ON TRAVEL STATUS IN PART OF THE DISTRICT-R. MOORE & R. KEYS	122.10
05-17	4136440010	Do	03/18/94	MEMBER TRAVEL - WASHINGTON, DC TO ALEXANDRIA, LA (5840)	168.00
05-17	4136440009	Do	03/20/94	STAFF TRAVEL - BATON ROUGE LA TO WASHINGTON, DC R. MOORE (1820)	120.00
05-17	4136440012	RAMADA HOTEL	04/04/94	BREAKFAST MEETING - BATON ROUGE COMMUNITY LEADERS AND CONGRESSMAN TO DISCUSS HEALTH CARE REFORM.	129.48
05-25	4143580022	JOHNNY G ANDERSON	02/09/94–02/26/94	STAFF TRAVEL IN DISTRICT IN PRIVATE AUTO - 1,111 MILES @ .23 PER MILE	255.53
05-25	4143580015	AQUA COOL	04/01/94–04/30/94	WATER SERVICE	59.50
05-25	4143580023	CABLEVISION OF BATON ROUGE	04/16/94–05/15/94	CABLE SERVICE	21.51
05-25	4143580008	COMMUNITY COFFEE CO., INC.	02/04/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN BATON ROUGE OFFICE	42.39
05-25	4143580009	Do	03/04/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN BATON ROUGE OFFICE	49.89
05-25	4143580010	Do	03/31/94	COFFEE SUPPLIES FOR MEETING WITH CONSTITUENTS IN BATON ROUGE OFFICE	84.20
05-25	4143580026	Do	04/29/94	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS IN BATON ROUGE OFFICE	45.39
05-25	4143580021	DAVID L ANDRUKITIS	03/31/94	HEALTH CARE REFORM NEWS 3000 COPIES	376.00
05-25	4143580014	Do	04/29/94	BUSINESS CARDS - BREWSTER, CLEMENTS, HENDERSON, KEYS	134.00
05-25	4143580024	FEDERAL EXPRESS CORP.	04/08/94	PRIORITY MAIL	3.75
05-25	4143580025	Do	04/15/94	PRIORITY MAIL	3.75
05-25	4143580006	Do	04/22/94	PRIORITY MAIL	7.50
05-25	4143580011	Do	04/29/94	PRIORITY MAIL	3.99
05-25	4143580012	Do	04/29/94	PRIORITY MAIL	3.75
05-25	4143580007	Do	05/06/94	PRIORITY MAIL	7.50
05-25	4143580016	KENTWOOD SPRING WATER	02/23/94	WATER SERVICE	4.85
05-25	4143580017	Do	03/09/94	WATER SERVICE	20.20
05-25	4143580018	Do	04/07/94	WATER SERVICE	15.35
05-25	4143580019	Do	04/21/94	WATER SERVICE	4.85
05-25	4143580013	METROPOLITAN PRESS CLIPPING BUREAU	04/01/94–04/28/94	CLIPPING SERVICES	193.76
05-26	4145890253	GMAC	05/01/94–05/30/94	LEASE AUTO	534.34
05-26	4145890252	RISK MANAGEMENT, INC.	05/01/94–05/30/94	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
05-26	4145890251	610 TEXAS STREET, L.L.C.	05/01/94–05/30/94	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
05-31	4138940071	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147930247	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		475.88
05-31	4147960606	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		19.00
05-31	4147960605	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		827.48
05-31	4147960603	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		54.50
05-31	4147960604	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		2,118.79
05-31	4147970250	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900326	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		196.01
05-31	4151900325	Do	05/01/94–05/31/94		3,655.52
05-31	4151950226	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		324.31
06-08	4159610016	KENTWOOD SPRING WATER	05/19/94	WATER SERVICE FOR BATON ROUGE OFFICE	4.85
06-08	4159610015	REGINALD BROWN, JR.	05/03/94	PHOTOGRAPHS TO BE USED IN NEWSLETTER	225.00
06-09	4159240007	AMERICAN EXPRESS	03/15/94	MEMBER TRAVEL WASHINGTON DC TO BATON ROUGE, LA (2049)	121.00
06-09	4159240009	Do	03/25/94	MEMBER TRAVEL--WASHINGTON, DC TO BATON ROUGE	121.00
06-09	4159240008	Do	03/26/94	STAFF TRAVEL--WASHINGTON DC TO BATON ROUGE, LA --T CLEMENTS (3694)	121.00
06-09	4159240018	Do	03/26/94–04/25/94	GAS RECEIPTS FOR TRAVEL IN DIS TRICT IN LONG-TERM LEASE AUTO	206.94
06-09	4159240001	Do	03/27/94–03/28/94	MEMBER AND STAFF HOTEL ON OVERNIGHT STAY IN PART OF DISTRICT -- J. ANDERSON, T. CLEMENTS, A. PAPILLION.	282.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLEO FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	4159240003	Do	03/28/94–03/29/94	MEMBER AND STAFF HOTEL ON OVERNIGHT STAY IN MONROE, LA ANDERSON, PAPILLION, CLEMENTS	263.57
06-09	4159240004	Do	03/29/94–03/30/94	MEMBER AND STAFF HOTEL FOR OVERNIGHT STAY IN ALEXANDRIA, LA T. CLEMENT, J. ANDERSON, A. PAPILLION.	385.87
06-09	4159240010	Do	03/29/94–04/03/94	STAFF TRAVEL--WASHINGTON DC TO BATON ROUGE LA AND RETURN--L CUNNINGHAM(2060)	240.00
06-09	4159240002	Do	03/30/94	BREAKFAST MEETING--MONROE COMMUNITY LEADERS AND CONGRESSMAN TO DISCUSS HEALTH CARE REFORM.	55.00
06-09	4159240005	Do	03/30/94	BREAKFAST MEETING--SHREVEPORT COMMUNITY LEADERS AND CONGRESSMAN TO DISCUSS HEALTH CARE REFORM.	37.58
06-09	4159240028	Do	03/30/94–03/31/94	MEMBER AND STAFF HOTEL ON OVERNIGHT STAY IN LAFAYETTE, LA T. CLEMENTS, J. ANDERSON, A. PAPILLION.	212.02
06-09	4159240011	Do	03/30/94–04/04/94	STAFF TRAVEL--WASHINGTON DC TO BATON ROUGE, LA AND RETURN -- K. TERRELL (2063)	241.00
06-09	4159240013	Do	03/30/94–04/04/94	STAFF TRAVEL--WASHINGTON DC TO BATON ROUGE, LA AND ERTURN--P. HENDERSON (2065)	241.00
06-09	4159240012	Do	03/30/94–04/06/94	STAFFF TRAVEL --WASHINGTON DC TO BATON ROUGE, LA AND RETURN--D RUTLEDGE (2064)	241.00
06-09	4159240006	Do	03/31/94	BREAKFAST MEETING--LAFAYETTE COMMUNITY LEADERS AND CONGRESSMAN TO DISCUSS HEALTH CARE REFORM.	96.00
06-09	4159240030	Do	03/31/94–04/06/94	STAFF TRAVEL--WASHINGTON, DC TO BATON ROUGE, LA AND RETURN -- R. MOORE (2066)	241.00
06-09	4159240015	Do	04/11/94	STAFF TRAVEL--BATON ROUGE, LA TO WASHINGTON, DC --T. CLEMENTS (1117)	121.00
06-09	4159240016	Do	04/18/94	MEMBER TRAVEL--BATON ROUGE, LA TO WASHINGTON, DC (1919)	121.00
06-09	4159240017	Do	04/21/94	MEMBER TRAVEL--WASHINGTON DC TO BATON ROUGE, LA (90000)	121.00
06-22	4171520003	BELL SOUTH MOBILITY	05/18/94–06/18/94	CELLULAR SERVICES	455.76
06-22	4171520006	CABLEVISION OF BATON ROUGE	05/16/94–06/15/94	CABLE SERVICE	21.51
06-22	4171520012	COMMUNITY COFFEE CO., INC.	02/04/94	COFFEE SUPPLIES FOR BATON ROUGE OFFICE	44.93
06-22	4171520004	DAVID L ANDRUKITIS	05/30/94	BUSINESS CARDS - GATLIN, JONES, MOORE, GIBSON	134.00
06-22	4171520008	FEDERAL EXPRESS CORP.	05/13/94	PRIORITY MAIL	6.16
06-22	4171520009	Do	05/20/94	PRIORITY MAIL	19.72
06-22	4171520010	Do	05/20/94	PRIORITY MAIL	11.25
06-22	4171520001	Do	05/27/94	PRIORITY MAIL	3.99
06-22	4171520002	Do	05/27/94	PRIORITY MAIL	11.25
06-22	4171520005	KENTWOOD SPRING WATER	03/23/94	WATER SERVICE	4.85
06-22	4171520011	Do	05/05/94	WATER SERVICE AND COOLER RENTAL	15.35
06-22	4171520007	METROPOLITAN PRESS CLIPPING BUREAU	05/01/94–05/26/94	PRESS CLIPPING SERVICES	118.90
06-28	4178890254	GMAC	06/01/94–06/30/94	LEASE AUTO	534.34
06-28	4178890253	RISK MANAGEMENT, INC.	06/01/94–06/30/94	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
06-28	4178890252	610 TEXAS STREET, L.L.C.	06/01/94–06/30/94	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
06-29	4179650001	AQUA COOL	05/01/94–05/31/94	WATER SERVICE FOR DC OFFICE	10.00
06-29	4179650007	CABLEVISION OF BATON ROUGE	06/16/94–07/15/94	CABLE SERVICE	21.51
06-29	4179650002	FEDERAL EXPRESS CORP.	06/03/94	PRIORITY MAIL	7.74
06-29	4179650003	Do	06/03/94	PRIORITY MAIL	3.75
06-29	4179650004	Do	06/10/94	PRIORITY MAIL	5.23
06-29	4179650010	CLEO FIELDS	04/27/94	MEMBER CAB FARE - NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	9.20
06-29	4179650009	Do	06/06/94–06/07/94	GAS RECEIPTS FOR TRAVEL IN DISTRICT IN LONG TERM LEASE VEHICLE	20.00
06-29	4179650006	Do	06/07/94	CAR WASH FOR LONG-TERM LEASED VEHICLE	10.00
06-29	4179650005	KENTWOOD SPRING WATER	06/03/94	WATER SERVICE FOR BATON ROUGE OFFICE	15.35
06-29	4179650008	TEAL OFFICE PRODUCTS, INC.	05/31/94	COPY PAPER FOR BATON ROUGE OFFICE - 2 CASES	62.00
06-30	4179930250	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		564.24
06-30	4179960613	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		19.00

[illegible]	[illegible]	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		675.00
06-30	4179960610	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		62.00
06-30	4179960611	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		2,172.76
06-30	4179970250	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4180820004	AMERICAN EXPRESS	04/27/94	MEMBER TRAVEL - BATON ROUGE TO WASHINGTON, DC (9610)	121.00
06-30	4180820005	Do	04/28/94	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA (8033)	130.00
06-30	4180820001	Do	04/29/94–04/30/94	MEMBER AND STAFF OVERNIGHT STAY IN PART OF DISTRICT - MONROE, LA	233.00
06-30	4180820006	Do	04/29/94–05/21/94	GAS RECEIPTS FOR TRAVEL IN DISTRICT IN LONG TERM LEASE VEHICLE	141.72
06-30	4180820007	Do	05/03/94	MEMBER TRAVEL - BATON ROUGE TO WASHINGTON, DC (9181)	120.00
06-30	4180820008	Do	05/06/94	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA (3510)	121.00
06-30	4180820002	Do	05/07/94–05/08/94	MEMBER AND STAFF OVERNIGHT STAY IN PART OF DISTRICT - SHREVEPORT, LA	139.36
06-30	4180820009	Do	05/08/94	MEMBER TRAVEL - SHREVEPORT, LA TO WASHINGTON, DC (9626)	223.00
06-30	4180820010	Do	05/12/94	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA (9641)	121.00
06-30	4180820011	Do	05/14/94	STAFF TRAVEL - WASHINGTON,DC TO BATON ROUGE, LA - K. TERRELL (9643)	121.00
06-30	4180820003	Do	05/20/94–05/21/94	MEMBER OVERNIGHT STAY IN PART OF DISTRICT - MONROE	51.23
06-30	4181900287	*(EQUIPMENT ALLOWANCE)*	03/01/93–09/30/93		342.65
06-30	4181900289	Do	10/01/93–12/31/93		146.85
06-30	4181900288	Do	06/01/94–06/30/94		3,506.12
06-30	4181920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		322.40
06-30	4181950227	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		671.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,668.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,501.67
TOTAL	**203,169.71**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALVAREZ, JUDY D	04/01/94–06/30/94	PERSONAL SECRETARY	1,250.01
BLACK, COURTNEY	04/01/94–05/06/94	D.C. INTERN	840.00
BOWES, BARBARA E	04/01/94–06/30/94	DISTRICT COORDINATOR	19,472.01
BRIDGES, ALICE B	04/01/94–06/30/94	SYSTEMS OPERATOR	9,999.99
FERGUSON, ROBERT E H	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	26,664.99
FINLEY, JAMES C	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE ASST	25,100.01
GIBLIN, CHRIS	06/02/94–06/30/94	LEGISLATIVE ASSISTANT	2,175.00
GIBLIN, GAIL	04/01/94–06/06/94	LEGISLATIVE ASSISTANT	11,000.00
ISGITT, TIM	04/01/94–06/30/94	LEGISLATIVE AIDE	5,000.01
KENYON, JUNE LORRAINE	04/01/94–06/30/94	CASEWORKER	6,006.99
LINGO, KRISTIN R	04/01/94–06/30/94	RECEPTIONIST	5,166.67
MOULDER, CARRIE A	05/16/94–06/14/94	D.C. INTERN	1,218.00
MOULDER, MARLENE ALEXANDER	04/01/94–06/30/94	RECEPTIONIST/SECRETARY	6,000.99
O'BRIEN, KATHRYN T	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
SILLOWAY, REBECCA J	06/15/94–06/30/94	D.C. INTERN	672.00
SIMPSON, NANCY S	04/01/94–06/30/94	CASEWORKER	8,505.00
SINGLETON, RUSSELL M	06/01/94–06/30/94	D.C. INTERN	700.00
STRAWMAN, CHRISTY L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,583.34
WIRWICZ, BRYAN	04/01/94–06/30/94	PRESS DIRECTOR	8,750.01

EXPENSES

04-05	4095520008	AMERICAN EXPRESS	03/18/94–03/21/94	REIMBURSE ROUNDTRIP AIRFARE FOR REP. FIELDS: DC-HOUSTON-DC. OFFICIAL BUSINESS	587.00
04-05	4095520009	JACK FIELDS	03/18/94	REIMBURSE CAB FARE FROM NAT'L AIRPORT TO RHOB	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4097500006	Do	03/18/94	REIMBURSEMENT FOR PRINTING OF ENVELOPES AT GPO FOR OFFICIAL USE	34.00
04-07	4097500004	MCI TELECOMMUNICATIONS, MA	03/15/94	TELEPHONE SERVICE IN DISTRICT	157.38
04-07	4097500005	SW BELL TELEPHONE	03/01/94	PHONE SERVICE IN DISTRICT	6.04
04-12	4101530030	FEDERAL EXPRESS CORP	03/14/94	EXPRESS MAIL SERVICE FOR OFFICIAL USE	3.75
04-20	4105520005	CRANFORD OFFICE SUPPLIES	03/23/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.00
04-20	4105520001	JAMES C FINLEY	03/03/94–03/10/94	REIMBURSEMENT FOR MILEAGE ON PERSONAL CAR FOR OFFICIAL TRAVEL: 293 MILES @ .25	73.25
04-20	4105520004	MARLENE MOULDER	03/09/94–03/19/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 127 MILES @ .25	31.75
04-20	4105520003	NANCY S SIMPSON	03/11/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	10.00
04-20	4105520002	Do	03/11/94–03/12/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 103 MILES @ .25	25.75
04-20	4105800025	BARBARA E BOWES	02/03/94	MAPS OF WASHINGTON COUNTY FOR OFFICIAL USE	4.00
04-20	4105800026	Do	03/12/94	REIMBURSEMENT FOR RENTAL FEE FOR USE OF BUILDING FOR TOWN MEETING	25.00
04-20	4105800024	Do	03/16/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DISTRICT 9 MILES X .25	2.25
04-20	4105800027	Do	03/16/94–03/30/94	REIMBURSEMENT FOR FILM PROCESSING OF OFFICIAL PHOTOS IN DISTRICT	28.33
04-28	4115270021	AQUA COOL	03/31/94	DRINKING WATER FOR OFFICE	25.60
04-28	4115270018	BROADCASTING & CABLE	04/14/94	SUBSCRIPTION RENEWAL	59.00
04-28	4115270026	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	85.01
04-28	4115270020	TIM ISGITT	03/12/94–03/19/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DISTRICT 211 MILES @ 25¢ PER MILE	52.75
04-28	4115270019	NATIONAL NEWS AGENCY	04/13/94–07/05/94	SUBSCRIPTION RENEWAL FOR NEWSPAPERS USED IN DC OFFICE	123.00
04-28	4115270025	SUN NEWSPAPERS	03/22/94	RENEWAL OF NEWSPPAER SUBSCRIPTION	298.00
04-28	4115600017	AMERICAN EXPRESS	03/25/94	REIMBURSE ONE-WAY AIRFARE FOR REP. JACK FIELDS (TICKET CHANGEDFROM 3/24) DC-HOUSTON.	295.00
04-28	4115600018	JACK FIELDS	03/25/94	REIMBURSE CAB FARE FROM RHOB TOAIRPORT	12.00
04-28	4116890255	DEERBROOK PLAZA	04/01/94–04/30/94	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
04-28	4116890254	NATIONS BANK OF TEXAS	04/01/94–04/30/94	RENT - 300 W. DAVIS CONROE, TX	441.00
04-28	4116890256	Do	04/01/94–04/30/94	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
04-29	4116430003	JUDY D ALVAREZ	01/27/94–03/21/94	REIMBURSE AIRPORT MILEAGE BY PERSONAL AUTO, TAKING CONGRESSMAN TO/FROM AIRPORT 95 MI. X .28	26.60
04-29	4116430001	JACK FIELDS	01/11/94–03/31/94	REIMBURSE MILEAGE BY PERSONAL AUTO WHILE PERFORMING OFFICIAL REPRESENTATIONAL DUTIES 1593 MI. X .28.	446.04
04-29	4116430002	Do	01/23/94–03/25/94	REIMBURSE AIRPORT MILEAGE BY PERSONAL AUTO, INCURRED TO PERFORM OFFICIAL REPRESENTATIONAL DUTIES 67X.28.	18.76
04-30	4111940147	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		5.00
04-30	4118930365	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		454.34
04-30	4118961024	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		782.67
04-30	4118961022	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		190.67
04-30	4118961023	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		318.97
04-30	4118970367	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900514	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,354.37
04-30	4119920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		6.50
04-30	4119950473	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		857.17
05-01	4143390009	*(FRAMING CHARGE)*	05/01/94		50.00
05-04	4123630004	JACK FIELDS	04/18/94	4/29/94	12.00
05-04	4123630005	MARINE MIDLAND BANK	04/14/94–04/18/94	REIMBURSE CAB FARE FROM AIRPORTTO RHOB	587.00
05-04	4123630001	MCI TELECOMMUNICATIONS, MA	04/15/94	REIMBURSE ROUND-TRIP AIRFARE: DC-HOUSTON-DC; FOR REP. FIELDS.	142.47
05-04	4123630002	SOUTHWESTERN BELL TELEPHONE	04/01/94	1-800 PHONE SERVICE FOR DISTRICT OFFICE.	2.90
05-04	4123630003	THOMAS J LANKFORD	04/07/94	PHONE SERVICE FOR DISTRICT OFFICE.	44.00
				PRINTING SERVICES	

05-12	4131720020	MONITOR PUBLISHING CO	07/01/94–06/30/95	SUBSCRIPTION RENEWAL	225.00
05-12	4131720019	OAG POCKET FLIGHT GUIDE	08/01/94–07/31/95	SUBSCRIPTION RENEWAL	82.00
05-13	4131730019	MARINE MIDLAND BANK	04/25/94	MEMBER REIMBURSE ONE-WAY AIRFARE: HOUSTON TO DC OFFICIAL BUSINESS	292.00
05-23	4140680028	BARBARA E BOWES	04/12/94–04/28/94	USE OF PERSONAL AUTO FOR OFFICIAL TARVEL: 284 MILES @ .25	71.00
05-23	4140680029	Do	04/22/94	REIMBURSEMENT FOR RENTAL FEE FOR TOWN MEETING SITE	22.70
05-23	4140680027	JAMES C FINLEY	04/06/94–04/19/94	USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 333 MILES @ .25	83.25
05-24	4140360002	JACK FIELDS	05/05/94	REIMBURSE CAB FARE: RHOB TO DCA	10.00
05-24	4140360001	MARINE MIDLAND BANK	05/05/94–05/09/94	REIMBURSE R/T AIRFARE DC-HOUSTON-DC	587.00
05-26	4145890255	DEERBROOK PLAZA	05/01/94–05/30/94	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
05-26	4145890254	NATIONS BANK OF TEXAS	05/01/94–05/30/94	RENT - 300 W. DAVIS CONROE, TX	441.00
05-26	4145890256	Do	05/01/94–05/30/94	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
05-27	4146800001	U.S. TREASURY	05/04/94	PAYMENT FOR REPRODUCTION OF BILLS	180.00
05-31	4147660026	CHRONICLES	04/05/94–04/05/95	SUBSCRIPTION RENEWAL	24.00
05-31	4147660027	FEDERAL EXPRESS CORP	04/12/94–04/19/94	EXPRESS MAIL SERVICE	10.15
05-31	4147660028	Do	04/19/94	EXPRESS MAIL SERVICE	28.00
05-31	4147660030	TIM ISGITT	04/20/94	USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 196 @ .25	49.00
05-31	4147660029	THE WASHINGTON TIMES	05/02/94–05/02/95	SUBSCRIPTION RENEWAL FOR NEWSPAPER	68.90
05-31	4147930364	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		327.09
05-31	4147961025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		765.00
05-31	4147961023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		190.67
05-31	4147961024	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		241.02
05-31	4147970367	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900477	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,261.22
05-31	4151920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		22.10
05-31	4151950467	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,553.65
06-03	4153860009	MARINE MIDLAND BANK	05/12/94–05/17/94	REIMBURSE ROUNDTRIP AIRFARE FOR REP. FIELDS: DC/HOUSTON/DC OFFICIAL BUSINESS	587.00
06-03	4153860010	Do	05/20/94	REIMBURSE ONE-WAY AIRFARE: DC-HOUSTON OFFICIAL BUSINESS	295.00
06-07	4157720003	AQUA COOL	04/30/94		36.00
06-07	4157720001	MCI TELECOMMUNICATIONS, MA	05/15/94	1-800 PHONE SERVICE FOR DISTRICT OFFICE	140.75
06-07	4157720004	SW BELL TELEPHONE	05/01/94	PHONE SERVICE IN D.O.	5.92
06-07	4157720002	THOMAS J LANKFORD	05/16/94	BUSINESS CARDS FOR JIM FINLEY	44.00
06-16	4166240001	MARINE MIDLAND BANK	05/26/94–06/06/94	REIMBURSE ROUNDTRIP AIRFARE FOR REP FIELDS: DC--HOUSTON--DC (4931)	587.00
06-22	4171520016	AQUA COOL	05/31/94	DRINKING WATER FOR OFFICE	20.40
06-22	4171520014	BARBARA E BOWES	05/06/94–05/23/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 116 MILES @ .25	29.00
06-22	4171520015	Do	05/10/94–05/19/94	REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL USE	17.52
06-22	4171520018	JAMES C FINLEY	05/04/94–05/11/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL	71.75
06-22	4171520017	GSA - KANSAS CITY - REGION SIX	05/31/94	OFFICE SUPPLIES FOR DISTRICT	20.13
06-22	4171520013	MARLENE MOULDER	05/03/94–05/31/94	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL TRAVEL TO AUSTIN WEST POINT SEMINAR	71.00
06-22	4171520019	Do	05/03/94–05/31/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR IN-DISTRICT TRAVEL: 18 MILES @ .25	4.50
06-22	4171520021	Do	05/03/94–05/31/94	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	8.91
06-22	4171520032	Do	05/03/94–05/31/94	TO AUSTIN WEST POINT SEMINAR REIMBURSEMENT FOR TAXI FARE	8.00
06-22	4172830002	JACK FIELDS	06/13/94	REIMBURSE CABFARE FROM NATIONAL AIRPORT TO RHOB	12.00
06-22	4172830001	MARINE MIDLAND BANK	06/13/94	REIMBURS ONE WAY AIRFARE HOUSTON--DC FOR REP FIELDS (OFFICIAL BUSINESS	292.00
06-28	4175230003	FEDERAL EXPRESS CORP	06/10/94	EXPRESS MAIL SERVICE FOR OFFICIAL USE	8.73
06-28	4175230005	MCI TELECOMMUNICATIONS, MA	06/15/94	1-800-TELEPHONE SERVICE FOR DISTRICT OFFICE	138.77
06-28	4175230004	SW BELL TELEPHONE	06/01/94	TELEPHONE SERVICE	2.90
06-28	4175230006	THOMAS J LANKFORD	06/15/94	PRINTING SERVICES FOR OFFICIAL USE	262.00
06-28	4178890256	DEERBROOK PLAZA	06/01/94–06/30/94	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
06-28	4178890255	NATIONS BANK OF TEXAS	06/01/94–06/30/94	RENT - 300 W. DAVIS CONROE, TX	441.00
06-28	4178890257	Do	06/01/94–06/30/94	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
06-30	4179930367	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		413.94
06-30	4179961036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		765.00
06-30	4179961034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		190.67
06-30	4179961035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		294.77
06-30	4179970367	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4180530003	EAGLE	06/26/94–09/26/94	SUBSCRIPTION RENEWAL	28.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK FIELDS—Con.					
06-30	4180530001	FEDERAL EXPRESS CORP.	06/17/94	EXPRESS MAIL SERVICE	11.49
06-30	4180530002	NATIONAL NEWS	07/06/94–09/27/94	SUBSCRIPTION RENEWAL	123.00
06-30	4180760003	MARINE MIDLAND BANK	06/17/94–06/20/94	REIMBURSE ROUNDTRIP AIRFARE DC-HOUSTON-DC FOR REP. J. FIELDS	587.00
06-30	4181900426	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,261.22
06-30	4181950470	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		460.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	153,605.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,659.05
ADJUSTMENTS/REFUNDS					
				EXPENSES	
05-27	4161300002	U.S. TREASURY	05/04/94	REFUND DUE TO REPRODUCTION OF BILLS	(180.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(180.00)
				TOTAL	**183,084.06**
OFFICE OF THE HON. BOB FILNER					
SALARIES					
		ALVARADO, ALBERT	04/01/94–06/30/94	COMMUNITY REPRESENTATIVE	5,250.00
		BURROUGHS, MARY A	04/07/94–06/30/94	STAFF ASSISTANT	5,833.33
		CASTILLO, VICTOR G	04/01/94–06/30/94	SYSTEMS MANAGER	6,562.50
		COLLUM, MICHELLE A	04/01/94–06/30/94	COMMUNITY REPRESENTATIVE	5,750.01
		DORIA, MANUEL TULIAO	04/01/94–06/30/94	COMMUNITY REPRESENTATIVE	5,416.67
		ESTRADA, FRANCISCO J	04/01/94–06/30/94	DIRECTOR OF COMMUNITY OUTREACH	10,749.99
		FISHKIN, GLORIA INAI	04/01/94–06/30/94	DISTRICT SCHEDULER	10,500.00
		GASTELUM, RAYMOND A	05/01/94–06/30/94	PART-TIME EMPLOYEE	2,800.00
		GINSBORG, DAVID	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,416.67
		HAAS, DELISA A	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
		HALL, VINCENT H	04/01/94–06/30/94	DISTRICT DIRECTOR	11,250.00
		JASSO-ROTUNNO, CYNTHIA	04/01/94–04/30/94	EXECUTIVE ASSISTANT	2,083.33
		KANDARIAN, WENDY	04/01/94–06/30/94	PRESS SECRETARY	7,749.99
		MARTINEZ, A DANNY	04/01/94–06/30/94	COMMUNITY REPRESENTATIVE	6,100.00
		MCCARLEY, CATHIE H	06/01/94–06/30/94	EXECUTIVE SECRETARY/OFFICE MANAGER	3,666.67
		NEUMANN, G EMILIE	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		ONTIVEROS, REBECCA	04/01/94–06/30/94	RECEPTIONIST	3,750.00

		ROGERS, ELIZABETH A	03/01/94-06/01/94	PART-TIME EMPLOYEE	1,291.67
		SCHULTZE, SHARON E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,624.99
		THOMAS, TRACI A	04/01/94-06/30/94	COMMUNITY REPRESENTATIVE	4,500.00

EXPENSES

04-01	4111430025	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-05	4090560001	HON. BOB FILNER	02/12/94-02/22/94	MEMBER'S ROUNDTRIP CABFARE TO/FROM NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL	40.00
04-05	4090560002	Do	02/12/94-02/22/94	AIRPORT BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL	16.00
04-05	4090560003	Do	02/16/94-02/16/94	IN-DISTRICT GASOLINE COSTS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	8.20
04-05	4090560004	Do	02/16/94-02/17/94	MEMBER'S PARKING COSTS AT OFFICIAL BUSINESS MEETING IN THE DISTRICT	4.00
04-05	4094580016	POSTMASTER, WASHINGTON, D.C.	03/15/94-03/15/94	2 ROLLS OF STAMPS FOR INTERNATIONAL AND OFFICIAL BUSINESS MAIL TO BE USED BY WDC AND DISTRICT OFFICES.	58.00
04-05	4095520020	ALBERT ALVARADO	01/14/94-01/14/94	GAS FOR RENTAL CAR TO TRANSPORT WDC & DISTRICT STAFFERS TO/FROM MEMBER'S VETERANS PUBLIC FORUM.	12.06
04-05	4095520011	AT&T	01/11/94-02/05/94	MEMBER'S CELLULAR LONG DISTANCE MONTHLY SERVICE	9.62
04-05	4095520017	COX CABLE, INC.	03/15/94-04/14/94	DISTRICT OFFICE MONTHLY CABLE SERVICE	23.11
04-05	4095520021	ETHNIC RESOURCES UNLIMITED	01/01/94-12/31/94	SUBSCRIPTION PLUS SHIPPING AND HANDLING COSTS	17.50
04-05	4095520014	VINCENT H HALL	03/10/94-03/10/94	BOOKSHELF TO HOLD COMPUTER EQUIPMENT IN DISTRICT OFFICE	30.68
04-05	4095520013	SAN DIEGO GAS AND ELECTRIC	02/07/94-03/09/94	DISTRICT OFFICE UTILITIES	190.07
04-05	4095520018	STANDARD COFFEE SERVICE	03/16/94-03/16/94	COFFEE & TEA FOR MEETINGS WITH CONSTITUENTS IN OFFICE TO CONDUCT LEGISLATIVE BUSINESS	29.49
04-05	4095520019	Do	03/16/94-03/16/94	CUPS FOR BEVERAGES USED IN SUPPORT OF CONSTITUENT MEETINGS WHILE CONDUCTING LEGISLATIVE BUSINESS.	7.10
04-05	4095520012	TAM'S STATIONERS	02/02/94-02/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.48
04-05	4095520010	U.S. G.P.O.	12/03/93-12/03/93	SUBSCRIPTION-2 REFERENCE GUIDES FOR DISTRICT OFFICE	5.50
04-05	4095520015	UNITED PARCEL SERVICE	03/09/94-03/11/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM THE DISTRICT OFFICE TO THE WDC OFFICE..	138.50
04-05	4095520016	Do	03/09/94-03/11/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM WDC OFFICE TO DISTRICT OFFICE	66.75
04-07	4096840004	HON. BOB FILNER	03/22/94-03/22/94	MEMBER'S CAB FARE TO/FROM CANNON HOUSE OFFICE BLDG. AND THE WHITE HOUSE FOR A LEGISLATIVE BRIEFING.	8.00
04-08	4097760019	ALMANAC OF THE UNELECTED	03/11/94-03/11/94	SHIPPING AND HANDLING COSTS FOR REFERENCE BOOK	2.50
04-08	4097760018	FEDERAL EXPRESS CORP.	03/04/94-03/04/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL BETWEEN THE DISTRICT & WDC OFFICES	17.10
04-08	4097760021	VINCENT H HALL	03/18/94-03/18/94	STAFFER'S PARKING COSTS TO ATTEND LEGISLATIVE BUSINESS MEETING	7.00
04-08	4097760017	PAC TEL CELLULAR	02/14/94-03/05/94	DISTRICT OFFICE CELLULAR PHONE SERVICE	47.08
04-08	4097760020	UNITED PARCEL SERVICE	03/14/94-03/18/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM THE DISTRICT OFFICE TO THE WDC OFFICE..	64.25
04-13	4102610005	DAVID GINSBORG	03/29/94-03/29/94	STAFFER'S CAB FARE TO/FROM THE WHITE HOUSE AND THE CANNON BUILDING FOR AN OFFICIAL BUSINESSMEETING..	8.25
04-13	4102610007	UNITED PARCEL SERVICE	02/08/94-02/10/94	EXPRESS POSTAGE COSTS TO SEND OFCL BUSINESS MAIL BETWEEN THE DIST. OFFICE AND THE WASH DC OFFICE..	17.50
04-13	4102610006	Do	02/10/94-02/10/94	EXPRESS POSTAGE COSTS TO SEND OFCL BUSINESS MAIL BETWEEN THE DIST. OFFICE AND THE WASH DC OFFICE..	22.50
04-20	4105520009	HON. BOB FILNER	03/03/94-03/07/94	MEMBER'S AIRPORT AND BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL	9.00
04-20	4105520008	Do	03/07/94-03/07/94	MEMBER'S CAB FARE IN SUPPORT OF OFFICIAL TRAVEL FROM THE DISTRICT OFFICE	18.00
04-20	4105520007	Do	03/11/94-03/14/94	AIRPORT AND BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL FROM/TO WASH. DC & DISTRICT OFFICE (SAN DIEGO).	6.00
04-20	4105520006	Do	03/14/94-03/14/94	MEMBER'S CAB FARE IN SUPPORT OF OFFICIAL TRAVEL FROM THE DISTRICT OFFICE	16.00
04-21	4109610029	CONGRESSIONAL QUARTERLY INC	04/01/94-04/01/94	OFFICIAL EXPENSES-REFERENCE BOOKS FOR MEMBER & DC STAFF.	194.85
04-21	4109610028	PREMIER FOOD SERVICES, INC.	03/31/94-03/31/94	FOOD & BEVERAGE COSTS FOR MEMBER'S IN-DISTRICT HEALTH CARE MEETING W/ CONSTITUENTS TO DISCUSS LEG..	257.12
04-21	4109610025	UNITED PARCEL SERVICE	03/15/94-03/18/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM THE WASH. DC OFFICE	174.50
04-21	4109610027	Do	03/21/94-03/24/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM THE DISTRICT OFFICE (WEEK ENDING 3/26/94)..	62.25
04-21	4109610026	Do	03/21/94-03/25/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM THE WASH. DC OFFICE	239.50
04-21	4110550005	DAVID GINSBORG	04/08/94-04/08/94	STAFFER'S ROUND TRIP CAB FARE TO/FROM CANNON HOUSE OFFICE BUILDING & WHITE HOUSE FOR OFFICIAL MEETING.	8.00
04-21	4110550001	HEW HAW VALLEY BADGES	03/31/94-03/31/94	OFFICE SUPPLIES-NAME BADGES FOR NEW STAFF (2)	9.00
04-21	4110550002	SAN DIEGO CONVENTION CENTER	03/31/94-03/31/94	OFFICIAL EXPENSE SUPPORTING MEMBER'S IN-DISTRICT HEALTH CARE FORUM (EQUIPMENT AND ROOM RENTAL).	399.00
04-21	4110550003	STANDARD COFFEE SERVICE	04/06/94-04/06/94	ONE CASE OF COFFEE FOR CONSTITUENT MEETINGS TO DISCUSS LEGISLATIVE MATTERS	25.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FILNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4110550004	Do	04/06/94-04/06/94	OFFICIAL EXPENSES - 200 PAPER CUPS FOR BEVERAGES USED IN SUPPORT OF OFFICIAL BUSINESS MEETINGS	9.90
04-21	4110830026	MANUEL TULIAO DORIA	01/29/94	STAFFER'S IN-DISTRICT MILEAGE TO CONDUCT OFFICIAL BUSINESS 262 MILES X .25/MILE	65.50
04-21	4110830027	Do	02/02/94-02/26/94	STAFFER'S IN-DISTRICT MILEAGE TO CONDUCT OFFICIAL BUSINESS 244 MILES X .25/MILE	61.00
04-21	4110830028	Do	03/05/94-03/29/94	STAFFER'S IN DISTRICT MILEAGE TO CONDUCT OFFICIAL BUSINESS 118 MILES X .25/MILE	29.50
04-22	4111810005	AHORA NOW	03/24/94-03/24/94	OFFICIAL EXPENSES-DISPLAY AD RE MEMBER'S PUBLIC FORUM ON VETERANS' ISSUES	256.00
04-22	4111810001	LA PRENSA SAN DIEGO	04/01/94-04/01/95	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	27.00
04-22	4111810004	QUICK MESSENGER SERVICE	02/22/94-02/22/94	POSTAGE/DELIVERY COSTS TO SEND OFFICIAL BUSINESS DOCUMENTS TO MEMBER RETURNING FROM DISTRICT OFFICE.	20.92
04-22	4111810003	UNITED PARCEL SERVICE	03/28/94-04/01/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM DISTRICT OFFICE TO WASH. DC OFFICE	141.75
04-22	4111810002	Do	03/28/94-03/31/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM WASH. DC TO DISTRICT OFFICE	116.50
04-28	4116410001	ALBERT ALVARADO	03/01/94-03/31/94	STAFFER'S IN-DISTRICT MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS. 263 MI. @$0.25/MILE PLUS PARKING.	67.75
04-28	4116410003	AQUA COOL	03/01/94-03/31/94	OFFICIAL EXPENSES-MONTHLY COOLER RENTAL & WATER FOR CONSTITUENT MEETINGS	51.60
04-28	4116410015	COX CABLE SAN DIEGO, INC.	04/15/94-05/14/94	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	23.11
04-28	4116410002	DAVID L ANDRUKITIS	03/04/94-03/04/94	PRINTING OF MEMBER'S HEALTH CARE BROCHURES	130.00
04-28	4116410014	Do	04/12/94-04/12/94	PRINTING COSTS FOR REPRINT OF CONGRESSIONAL RECORD	51.50
04-28	4116410016	MANUEL TULIAO DORIA	04/03/94-04/08/94	DISTRICT STAFFER'S HOTEL IN SUPPORT OF OFFICIAL TRAVEL WHILE IN DC	666.00
04-28	4116410017	Do	04/03/94-04/09/94	STAFFER'S CAB FARE TO/FROM AIRPORT AND HOTEL	22.50
04-28	4116410018	Do	04/03/94-04/09/94	STAFFER'S AIRPORT, HOTEL & BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL TO/FROM WASH. DC AND DISTRICT OFF.	10.00
04-28	4116410019	Do	04/03/94-04/09/94	DISTRICT STAFFER'S MEALS IN WASHINGTON DC WHILE ON OFFICIAL TRAVEL STATUS	127.80
04-28	4116410013	VINCENT H HALL	04/08/94-04/08/94	FILM PROCESSING COSTS IN SUPPORT OF NEWSLETTER PRODUCTION	12.69
04-28	4116410004	QUICK MESSENGER SERVICE	03/18/94-03/18/94	DELIVERY SERVICE FROM CANNON HOUSE OFFICE BLDG. TO VETERANS' ADMINISTRATION BLDG	5.45
04-28	4116410005	SAN DIEGO VOICE & VIEWPOINT	03/24/94-03/24/94	OFFICIAL EXPENSES-AD FOR MEMBER'S IN-DISTRICT FORUM RE VETERANS' ISSUES	394.00
04-28	4116410006	SHARON E SCHULTZE	03/24/94-03/31/94	DC STAFFER'S MEALS WHILE ON OFFICIAL TRAVEL STATUS & WORKING IN THE DISTRICT OFFICE	261.34
04-28	4116410007	Do	03/24/94-03/31/94	STAFFER'S CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS & WORKING IN THE DISTRICT	193.67
04-28	4116410009	Do	03/28/94-03/29/94	FOOD FOR MEMBER'S VETERANS FORUM W/CONSTITUENTS	158.72
04-28	4116410010	Do	03/29/94-03/29/94	OFFICIAL EXPENSES-STAFFER PAID FOR SET-UP & CLEAN-UP OF MEMBER'S VETERANS FORUM WITH CONSTITUENTS.	60.00
04-28	4116410008	Do	03/31/94-03/31/94	STAFFER'S PARKING COSTS TO ATTEND LEGISLATIVE BUSINESS MEETING	11.00
04-28	4116410012	UNITED PARCEL SERVICE	04/04/94-04/08/94	EXPRESS POSTAGE COSTS TO SEND OFFICIAL BUSINESS MAIL FROM DISTRICT OFFICE TO WASH. DC OFFICE	102.50
04-28	4116410011	Do	04/01/94-04/07/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WDC AND DISTRICT OFFICES	146.25
04-28	4116890257	ONONCHI ORIMONOSHO CO LTD	04/01/94-04/30/94	RENT - 333 F ST SUITE A CHULA VISTA, CA	1,715.00
04-30	4111940223	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		22.50
04-30	4118930537	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		586.15
04-30	4118961634	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		27.00
04-30	4118961633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,064.63
04-30	4118961631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		190.89
04-30	4118961632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,394.99
04-30	4118970539	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		300.00
04-30	4119900779	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,666.15
04-30	4119920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		297.70
04-30	4119950079	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,068.82
05-04	4118280004	HON. BOB FILNER			46.36
05-04	4118280001	Do	03/26/94-03/26/94	MILEAGE FROM CANNON BLDG TO DULLES AIRPORT IN SUPPORT OF OFFICIAL TRAVEL 50 MILES @ 25¢ PER	12.50

05-04	4118280001	Do	03/26/94–03/26/94	MILEAGE FROM CANNON BLDG TO DULLES AIRPORT IN SUPPORT OF OFFICIAL TRAVEL 50 MILES @ 25¢ PER MILE.	12.50
05-04	4118280003	Do	03/26/94–04/09/94	AIRPORT BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL TO/FROM WASHINGTON, DC AND DISTRICT OFFICE	12.00
05-04	4118280002	Do	03/29/94–03/31/94	MEMBER'S PARKING COSTS TO ATTEND LEGISLATIVE MEETINGS W/CONSTITUENTS	8.00
05-04	4123620016	SHARON E SCHULTZE	04/02/94–04/05/94	STAFFER'S ONE-WAY AIRFARE FROM DISTRICT OFFICE (SAN DIEGO) TOWASH. DC. TKT. #016-1385089671-1	214.00
05-11	4130410001	HON. BOB FILNER	04/14/94–04/18/94	MEMBER'S MILEAGE TO/FROM AIRPORT IN SUPPOORT OF OFFICIAL TRAVEL. 16 MILES @ $0.25/MILE	4.00
05-11	4130410002	Do	04/14/94–04/18/94	MEMBER'S AIRPORT & BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL.	8.00
05-12	4131720025	ALBERT ALVARADO	03/31/94	VAN RENTAL/GAS TO TRANSPORT WASH DC & DISTRICT OFFICE STAFFERS TO/FROM MEMBER'S IN-DIST HEALTH FORUM.	60.85
05-12	4131720030	CALIFORNIA CHAMBER OF COMMERCE	04/22/94–04/22/94	OFFICIAL EXPENSES-REFERENCE MATERIALS FOR LEGISLATIVE STAFF	59.00
05-12	4131720027	CASH LEWIS	04/11/94–04/11/94	DEVELOPER FOR DISTRICT OFFICE COPIER	76.15
05-12	4131720021	FRANCISCO ESTRADA	02/27/94–02/27/94	STAFFERS TRANSPORTATION FARE TO AND FROM FEDERAL OFFICE BUILDING	9.20
05-12	4131720026	FEDERAL EXPRESS CORP.	04/09/94–04/11/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL WDC AND DISTRICT OFFICES	9.11
05-12	4131720022	VINCENT H HALL	03/30/94–03/30/94	DEVELOPMENT OF PHOTOS FOR OFFICIAL NEWSLETTER	53.97
05-12	4131720023	Do	04/26/94–04/26/94	DISTRICT OFFICIE OFFICIAL EXPENSES FOR OFFICE MAINTENANCE	2.47
05-12	4131720024	PACTEL CELLULAR - LA	09/01/93–09/08/93	CELLULAR PHONE MAINTENANCE	40.00
05-12	4131720029	UNITED PARCEL SERVICE	04/11/94–04/15/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM DISTRICT OFFICE TO WASH DC OFFICE	112.00
05-12	4131720028	Do	04/11/94–04/15/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM WASH DC OFFICE TO DISTRICT OFFICE	194.75
05-17	4136440016	AMERICAN EXPRESS	01/16/94–01/16/94	MEMBER'S CAB FARE IN SUPPORT OF OFFICIAL TRAVEL FROM THE DISTRICT OFFICE	47.50
05-17	4136440014	Do	02/04/94–02/06/94	MEMBER'S RENTAL CAR & GAS IN SUPPORT OF IN-DISTRICT TRAVEL RENTAL #265092240	115.67
05-17	4136440013	Do	02/12/94–02/12/94	MEMBER'S ONE-WAY AIRFARE FROM WASH., DC TO DISTRICT OFFICE (SAN DIEGO) TKT. #001138103801 8	214.00
05-17	4136440015	Do	02/12/94–02/19/94	MEMBER'S RENTAL CAR & GAS IN SUPPORT OF IN-DISTRICT TRAVEL RENTAL #265148811	152.96
05-17	4136440022	Do	02/22/94–03/14/94	MEMBER'S PHONE TOLL CHARGES WHILE ON OFFICIAL TRAVEL STATUS	146.80
05-17	4136440020	Do	03/03/94–03/07/94	MEMBER'S RENTAL CAR TRANSPORTATION IN-DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	146.07
05-17	4136440021	Do	03/11/94–03/14/94	MEMBER'S RENTAL CAR TRANSPORTATION IN-DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	114.17
05-17	4136440019	Do	04/03/94–04/09/94	DISTRICT STAFFER M. DORIA'S ROUNDTRIP AIRFARE FROM SAN DIEGO TO WASH., DC TKT. #0121385089570	425.00
05-17	4136440017	FRANCISCO ESTRADA	02/11/94–02/17/94	WASHINGTON, DC STAFFER'S MEALS WHILE ON OFFICIAL TRAVEL STATUS AT THE DISTRICT OFFICE	54.88
05-17	4136440018	Do	02/13/94–02/14/94	WASHINGTON, DC STAFFER'S PARKING COSTS WHILE ON OFFICIAL TRAVEL STATUS	5.00
05-26	4145890257	ONONCHI ORIMONOSHO CO LTD	05/01/94–05/30/94	RENT - 333 F ST SUITE A CHULA VISTA, CA	1,715.00
05-31	4138940188	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		22.50
05-31	4147850015	ALBERT ALVARADO	04/01/94–04/30/94	STAFFER'S IN-DISTRICT MILEAGE FOR APRIL 1994	105.73
05-31	4147850022	AQUA COOL	04/01/94–04/30/94	OFFICIAL EXPENSES-MONTHLY COOLER RENTAL & WATER FOR CONSTITUENT MEETINGS	93.20
05-31	4147850026	AT&T	03/13/94–04/05/94	CELLULAR LONG DISTANCE SERVICE	7.18
05-31	4147850016	MANUEL TULIAO DORIA	04/01/94–04/30/94	STAFFER'S IN-DISTRICT MILEAGE FOR APRIL 1994	60.50
05-31	4147850008	HON. BOB FILNER	04/22/94–04/22/94	MEMBER'S CAB FARE IN SUPPORT OF OFFICIAL TRAVEL	17.00
05-31	4147850011	Do	04/22/94–04/25/94	AIRPORT BAGGAGE EXPENSES IN SUPPORT OF OFFICIAL BUSINESS	8.00
05-31	4147850009	Do	04/23/94–04/23/94	OFFICIAL EXPENSES - MEMBER'S PARKING COSTS TO ATTEND CONSTITUENTS EVENT	1.00
05-31	4147850010	Do	04/25/94–04/25/94	MILEAGE FROM NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL	4.00
05-31	4147850006	Do	05/06/94–05/06/94	MILEAGE TO NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL	4.00
05-31	4147850007	Do	05/06/94–05/10/94	AIRPORT BAGGAGE EXPENSES IN SUPPORT OF OFFICIAL TRAVEL	8.00
05-31	4147850017	GLORIA INAI FISHKIN	04/27/94–05/05/94	STAFFER'S CAB FARE TO/FROM AIRPORT AND HOTEL	28.00
05-31	4147850018	Do	04/27/94–05/05/94	DISTRICT STAFFER'S MEALS IN WASHINGTON DC WHILE ON OFFICIAL TRAVEL STATUS	136.76
05-31	4147850012	MEDIA PLUS	04/25/94–04/25/94	PRINTING SERVICES FOR CRIME PREVENTION ADVISORY COMMITTEE FLIER	10,794.00
05-31	4147850021	QUICK MESSENGER SERVICE	04/18/94–04/18/94	POSTAGE/DELIVERY COSTS TO SEND OFFICIAL BUSINESS DOCUMENTS TO MEMBER RETURNING FROM DISTRICT OFFICE.	10.95
05-31	4147850014	REPORTER SAN DIEGO	01/01/94–01/31/94	OFFICIAL EXPENSES - AD FOR MEMBER'S IN-DISTRICT FORUM RE VETERANS ISSUES	225.00
05-31	4147850027	SAN DIEGO GAS AND ELECTRIC	04/07/94–05/07/94	DISTRICT OFFICE MONTHLY UTILITIES	229.24
05-31	4147850013	SAN DIEGO MONITOR NEWS	04/14/94–04/14/94	OFFICIAL EXPENSES-AD FOR MEMBER'S IN-DISTRICT FORUM RE VETERANS ISSUES	200.00
05-31	4147850019	STANDARD COFFEE SERVICE	04/26/94–04/26/94	COFFEE FOR CONSTITUENT MEETING IN DC OFFICE	54.00
05-31	4147850020	Do	04/26/94–04/26/94	OFFICIAL EXPENSES - CUPS, STIR STIX	3.90
05-31	4147850023	UNITED PARCEL SERVICE	04/18/94–04/22/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FORM DISTRICT OFFICE TO WASHINGTON DC OFFICE	128.33
05-31	4147850024	Do	04/25/94–04/30/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM DISTRICT TO WASHINGTON, DC OFFICE	218.00
05-31	4147850025	Do	04/15/94–04/30/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM WASHINGTON, DC OFFICE TO DISTRICT OFFICE	275.25
05-31	4147930536	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		541.86
05-31	4147961642	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		27.00
05-31	4147961641	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FILNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147961639	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		190.89
05-31	4147961640	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		2,075.21
05-31	4147970539	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900704	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,018.00
05-31	4151900705	Do	05/01/94–05/31/94		3,488.46
05-31	4151950077	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		408.32
06-01	4171720002	*(LSO TRANSFER)*	06/01/94	CONG ARTS CAUCUS	700.00
06-09	4159650021	AT&T	02/15/94–03/04/94	CELLULAR LONG DISTANCE SERVICE	7.93
06-09	4159650024	DAVID L ANDRUKITIS	03/14/94–03/31/94	PRINTING COSTS FOR BUSINESS CARDS	106.50
06-09	4159650029	Do	04/14/94–04/22/94	PRINTING BUSINESS CARDS FOR STAFF AND MAILING LIST FORMS	504.00
06-09	4159650027	GLORIA INAI FISHKIN	05/11/94–05/24/94	DISTRICT STAFFER'S MEALS IN WASHINGTON DC WHILE ON OFFICIAL TRAVEL STATUS	293.77
06-09	4159650028	Do	05/11/94–05/24/94	STAFFER'S CAB FARE TO/FROM AIRPORT AND HOTEL	29.00
06-09	4159650025	LASER SAVER	05/11/94	RECYCLE TONER FOR DISTRICT OFFICE COMPUTER	59.95
06-09	4159650022	PACTEL CELLULAR - SD	03/07/94–04/06/94	DISTRICT OFFICE CELLULAR SERVICE	47.23
06-09	4159650026	Do	04/06/94–05/09/94	DISTRICT OFFICE CELLULAR PHONE SERVICE	38.15
06-09	4159650023	SAN DIEGO GAS AND ELECTRIC	03/09/94–04/07/94	DISTRICT OFFICE MONTHLY UTILITIES	216.15
06-09	4159650020	WASHINGTON MONTHLY	02/04/94–02/04/95	ONE-YEAR SUBSCRIPTION	26.00
06-09	4160800003	AMERICAN EXPRESS	02/08/94–02/13/94	STAFFER'S ROUNDTRIP AIRFARE TO/FROM WASH., DC TO SAN DIEGO (DISTRICT OFFICE) DAVID GINSBORG	408.00
06-09	4160800005	Do	02/09/94–02/09/94	WASHINGTON, DC STAFFER'S PARKING COSTS WHILE ON OFFICIAL TRAVEL STATUS	8.00
06-09	4160800004	Do	02/09/94–02/12/94	WASHINGTON, DC STAFFER'S HOTEL COSTS WHILE ON OFFICIAL TRAVEL DAVID GINSBORG	308.00
06-09	4160800006	Do	02/09/94–02/13/94	WASHINGTON DC STAFFER'S PHONE TOLL CHARGES WHILE ON OFFICIAL TRAVEL STATUS	153.03
06-09	4160800002	Do	02/10/94–02/13/94	DC STAFFER'S MEALS WHILE ON OFFICIAL TRAVEL STATUS DAVID GINSBORG	106.42
06-10	4160420003	FEDERAL EXPRESS CORP	05/06/94–05/07/94	EXPRESS MAIL TO SD DISTRICT OFFICE FROM WASHINGTON DC OFFICE	15.59
06-10	4160420002	UNITED PARCEL SERVICE	05/16/94–05/20/94	EXPRESS MAIL FROM SD DISTRICT OFFICE TO WASHINGTON, DC OFFICE	111.00
06-10	4160420001	Do	05/17/94	NEXT DAY AIR LETTER FROM SD DISTRICT OFFICE TO WASHINGTON DC OFFICE	9.00
06-14	4164400001	FRANCISCO ESTRADA	02/14/94–02/14/94	REFRESHMENTS FOR MEETING IN DISTRICT OFFICE WITH CONSTITUENTS	5.67
06-14	4164400002	VINCENT H HALL	05/19/94–05/19/94	REIMBURSEMENT FOR PACKAGING TO SHIP WINNING ART WORK TO WASHINGTON OFFICE	15.00
06-14	4164400003	LASER SAVER	05/20/94–05/20/94	RECYCLE TONER FOR DISTRICT OFFICE COMPUTER	59.95
06-14	4164400006	STANDARD COFFEE SERVICE	05/18/94–05/18/94	COFFEE, CREAM & SUGAR FOR MEETINGS WITH CONSTITUENTS IN OFFICE TO CONDUCT LEGISLATIVE BUSINESS	37.74
06-14	4164400007	Do	05/18/94–05/18/94	CUPS FOR BEVERAGE USED IN SUPPORT OF CONSTITUENTS MEETINGS WHILE CONDUCTING LEGISLATIVE BUSINESS.	7.10
06-14	4164400008	STAR NEWS	03/23/94–03/23/94	ADVERTISEMENT TO INFORM VETERANS ABOUT VETERANS FORUM	382.16
06-14	4164400005	UNITED PARCEL SERVICE	04/30/94–05/17/94	EXPRESS MAIL FROM WASHINGTON OFFICE TO DISTRICT OFFICE	44.93
06-14	4164400004	Do	05/13/94–05/20/94	EXPRESS MAIL LETTERS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	102.25
06-14	4165200026	DAVID GINSBORG	05/27/94–05/27/94	ROUNDTRIP CABFARE FOR DAVID GINSBORG FROM CANNON HOB TO WHITE HOUSE TO ESCORT CONSTITUENTS ON TOUR.	8.00
06-14	4165200027	MEDIA PLUS	05/20/94–05/20/94	PRINTING OF 46,000 VETERANS NEWSLETTERS	4,398.56
06-14	4165200024	UNITED PARCEL SERVICE	05/11/94	OVERNIGHT RETIREMENT CERTIFICATE TO CONSTITUENT	9.00
06-14	4165200025	Do	05/03/94–05/05/94	EXPRESS MAIL FROM DC TO OFFICE TO SD DISTRICT OFFICE	66.50
06-15	4165710024	QUICK MESSENGER SERVICE	05/09/94–05/09/94	MESSENGER SERVICE TO MEMBER	11.92
06-15	4165710022	UNITED PARCEL SERVICE	05/03/94–05/05/94	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON DC OFFICE	101.03
06-15	4165710021	Do	05/09/94–05/12/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM DISTRICT OFFICE TO WASHINGTON DC OFFICE	501.63
06-15	4165710023	Do	05/10/94–05/11/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM WASHINGTON DC OFFICE TO DISTRICT OFFICE	56.25
06-15	4166230029	AMERICAN EXPRESS	01/09/94–01/16/94	MEMBER'S ROUNDTRIP AIRFARE TO/FROM WASHINGTON DC AND SAN DIEGO DISTRICT OFFICE	391.00

06-15	4166230030	Do	02/03/94-02/03/94	MEMBER'S ONE WAY AIRFARE FROM WDC TO SAN DIEGO DISTRICT OFFICE	214.00
06-15	4166230028	Do	02/05/94-02/17/94	MEALS WITH CONSTITUENTS DURING LEGISLATIVE BUSINESS MEETINGS	102.88
06-15	4166230023	Do	02/06/94-02/06/94	MEMBER'S ONE WAY AIRFARE FROM SAN DIEGO (DISTRICT OFFICE) TO WASHINGTON TKT #0165870714473	194.00
06-15	4166230031	Do	02/11/94-02/18/94	WDC STAFFER'S F. ESTRADA'S ROUNDTRIP AIRFARE FROM/TO WDC--SAN DIEGO	425.00
06-15	4166230022	Do	02/28/94-03/22/94	MEMBER'S FOOD & BEVERAGE EXPENSES IN SUPPORT OF LEGISLATIVE BSUINESS MEETINGS W/CONSTITUENTS.	57.05
06-15	4166230033	Do	03/03/94-03/07/94	MEMBER ROUNDTRIP AIRFARE TO/FROM WASHINGTON DC--SAN DIEGO (DISTRICT OFFICE) TICKET #0161384282370.	425.00
06-15	4166230027	Do	03/11/94-03/11/94	MEMBER'S ONE-WAY AIRFARE FROM WASHINGTON DC TO SAN DIEGO DISTRICT OFFICE TKT #0161384282373	197.00
06-15	4166230026	Do	03/14/94-03/14/94	MEMBER'S ONE-WAY AIRFARE FROM SAN DIEGO (DISTRICT OFFICE) TO WASHINGTON DC TICKET #0161384282370.	211.00
06-15	4166640005	ALBERT ALVARADO	03/29/94-03/29/94	VAN RENTAL/GAS TO TRANSPORT WASHINGTON DC AND DISTRICT STAFFERS TO/FROM MEMBER'S IN-DISTRICT HLTH FORUM.	60.31
06-15	4166640004	FRANCISCO ESTRADA	02/15/94-02/16/94	MEALS FOR LEGISLATIVE DIRECTOR , FRANISCO ESTRADA WHILE TRAVELLIN IN CONGRESSIONAL DISTRICT	14.25
06-16	4165540020	COX CABLE, INC.	05/15/94-06/14/94	DISTRICT OFFICE MONTHLY CABLE SERVICE	23.11
06-16	4165540022	MANUEL TULIAO DORIA	05/01/94-05/21/94	STAFFER'S PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	9.00
06-16	4165540021	Do	05/01/94-05/31/94	STAFFER'S IN-DISTRICT MILEAGE TO CONDUCT OFFICIAL BUSINESS 352 MILES @.25/MILE	88.00
06-16	4165540016	VINCENT H HALL	06/01/94-06/01/94	FILM PROCESSING IN SUPPORT OF OFFICIAL BUSINESS	24.53
06-16	4165540017	SAN DIEGO UNIFIED SCHOOL DISTRICT	05/09/94-05/09/94	5 X 7 PHOTO OF CONG. FILNER WITH PRESIDENT BILL CLINTON FOR OFFICIAL USE	1.50
06-16	4165540018	UNITED PARCEL SERVICE	05/21/94-05/28/94	EXPRESS MAILING FROM WASHINGTON OFFICE TO SD DISTRICT OFFICE	79.62
06-16	4165540019	Do	05/23/94-05/27/94	EXPRESS MAILING FROM WASHINGTON DC OFFICE TO SD DISTRICT OFFICE	324.75
06-16	4167800009	AMERICAN EXPRESS	03/24/94	WDC STAFFER'S S. SCHULTZE ONE-WAY AIRFARE FROM WDC TO SAN DIEGO DISTRICT OFFICE TICKET #00061385089670.	214.00
06-16	4167800015	Do	03/26/94-03/26/94	MEMBER'S ONE-WAY AIRFARE FROM DULLES TO SAN DIEGO (DISTRICT OFFICE) 0016 1381037926 3	197.00
06-16	4167800011	Do	03/26/94-04/09/94	MEMBER'S RENTAL CAR TRANSPORTATION IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	396.48
06-16	4167800012	Do	04/02/94-04/04/94	GAS FOR MEMBER'S RENTAL CAR WHILE TRAVELLING IN DISTRICT	28.91
06-16	4167800010	Do	04/09/94	MEMBER'S ONE-WAY AIRFARE FROM SAN DIEGO DISTRICT OFFICE TO WDC TICKET #000111004627893	211.00
06-16	4167800014	Do	04/14/94-04/14/94	MEMBER'S ONE WAY AIRFARE FROM WASH DC TO SAN DIEGO (DISTRICT OFFICE) TICKET #000111019715273	211.00
06-16	4167800006	Do	04/14/94-04/17/94	MEMBER'S RENTAL CAR AND GAS COSTS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	126.86
06-16	4167800013	Do	04/17/94-04/18/94	MEMBER'S ONE-WAY AIRFARE FROM SAN DIEGO (DISTRICT OFFICE TO WASH. DC TICKET #00371100462997	211.00
06-16	4167800008	Do	04/18/94-04/18/94	MEMBER'S MEAL ENROUTE TO WASHINGTON DC OFFICE	12.67
06-16	4167800007	Do	04/22/94-04/25/94	MEMBER'S RENTAL CAR AND GAS COSTS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	126.99
06-16	4167800018	Do	04/22/94-04/25/94	MEMBER'S ROUNDTRIP AIRFARE WDC TO SAN DIEGO (DISTRICT OFFICE) TICKET #0001 1101971745 4	425.00
06-16	4167800001	Do	04/27/94-05/05/94	ROUNDTRIP FLIGHT FROM SAN DIEGO TO WDC FOR DISTRICT OFFICE STAFFER, GLORIA INAI 4430	425.00
06-16	4167800003	Do	04/27/94-05/05/94	LODGING WHILE IN WDC FOR DISTRICT OFFICE STAFFER, G. INAI	800.00
06-16	4167800019	Do	05/06/94-05/06/94	MEMBER'S ONE-WAY AIRFARE FROM WDC TO SAN DIEGO (DISTRICT OFFICE) TICKET #0001 1104202494 0	214.00
06-16	4167800020	Do	05/06/94-05/09/94	MEMBER'S RENTAL CAR AND GAS COSTS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	124.58
06-16	4167800021	Do	05/09/94-05/09/94	MEMBER'S ONE-WAY AIRFARE FROM LAX TO DULLES ENROUTE TO WASHINGTON OFFICE TICKET #000111053952715.	200.00
06-16	4167800016	Do	05/11/94-05/11/94	MEMBER'S FOOD & BEVERAGE EXPENSE IN SUPPORT OF LEGISLATIVE BUSINESS MEETING W/CONSTITUENTS	30.00
06-16	4167800002	Do	05/11/94-05/24/94	ROUNDTRIP FLIGHT FROM SAN DIEGO TO WDC FOR DISTRICT OFFICE STAFFER, G. INAI 4326	425.00
06-16	4167800004	Do	05/11/94-05/24/94	LODGING WHILE IN WDC FOR DISTRICT OFFICE STAFFER, G. INAI	1,300.00
06-16	4167800017	Do	05/12/94-05/12/94	MEMBER'S FOOD & BEVERAGE EXPENSES IN SUPPORT OF LEGISLATIVE BUSINESS MEETINGS W/CONSTITUENTS.	50.35
06-16	4167800005	Do	05/12/94-05/20/94	ROUNDTRIP AMERICAN AIRLINES FLIGHT FROM WDC TO SAN DIEGO FOR WDC STAFFER, FRANCISCO ESTRADA 5480.	425.00
06-17	4167740024	VINCENT H HALL	06/04/94-06/07/94	FILM PROCESSING IN SUPPORT OF OFFICIAL BUSINESS	21.35
06-17	4167740030	LANIER WORLDWIDE, INC.	05/31/94-05/31/94	2-CASES OF COPIER PAPER FOR SAN DIEGO DISTRICT OFFICE	59.90
06-17	4167740025	STANDARD COFFEE SERVICE	06/08/94-06/08/94	ONE CASE OF COFFEE FOR CONSTITUENT MEETINGS TO DISCUSS LEGISLATIVE MATTERS	27.00
06-17	4167740028	TAM'S STATIONERS	04/04/94-04/27/94	OFFICE SUPPLIES FOR SAN DIEGO COMMUNITY OFFICE	51.40
06-17	4167740027	UNITED PARCEL SERVICE	05/23/94-05/27/94	EXPRESS POSTAGE TO SEND OFFICIL BUSINESS MAIL FROM COMMUNITY OFFICE WASHINGTON DC OFFICE	139 18
06-17	4167740026	Do	05/27/94-06/03/94	EXPRESS POSTAGE TO SEND OFFICIL BUSINESS MAIL FROM WASHINGON DC OFFICE TO COMMUNITY OFFICE	186.00
06-21	4171200029	DAVID L ANDRUKITIS	03/24/94-03/24/94	PRINTING COSTS OF REPRINT HOF CONGRESSIONAL RECORD	51.00
06-24	4174220014	AQUA COOL	05/18/94-05/31/94	OFFICIAL EXPENSE--MONTHLY COOLER RENTAL AND WATER FOR CONSTITUENT MEETINGS	72.40
06-24	4174220015	AT&T	04/07/94-05/06/94	CELLULAR LONG DISTANCE SERVICE	5.65
06-24	4174220008	COX CABLE, INC.	06/15/94-07/14/94	COMMUNITY OFFICE MONTHLY CABLE	23.11
06-24	4174220010	HON. BOB FILNER	05/27/94-05/27/94	MEMBER'S CABFARE IN SUPPORT OF OFFICIAL TRAVEL 16 MILES @ 25¢ PER MILE	12.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB FILNER—Con.					
06-24	4174220012	Do	05/27/94–06/08/94	MEMBER'S BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL TO/FROM WASHINGTON DC AND COMMUNITY OFFICE.	12.00
06-24	4174220013	Do	06/02/94–06/02/94	MEMBER'S PARKING COSTS TO ATTEND CONSTITUENT EVENT	3.00
06-24	4174220011	Do	06/08/94–06/08/94	MEMBER'S MEAL IN SUPPORT OF OFFICIAL TRAVEL BETWEEN THE SD COMMUNITY OFFICE AND WASHINGTON, DC.	3.06
06-24	4174220030	Do	06/08/94–06/08/94	MILEAGE FROM NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL 16 MILES @ 25¢ PER MILE	4.00
06-24	4174220032	SAN DIEGO GAS AND ELECTRIC	05/06/94–06/07/94	COMMUNITY OFFICE MONTHLY UTILITIES	282.74
06-24	4174220007	UNITED PARCEL SERVICE	05/31/94–06/03/94	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM COMMUNITY OFFICE TO WASHINGTON DC OFFICE	89.75
06-28	4178890258	ONONCHI ORIMONOSHO CO LTD	06/01/94–06/30/94	RENT - 333 F ST SUITE A CHULA VISTA, CA	1,715.00
06-30	4179930539	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		461.48
06-30	4179940229	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		1,227.88
06-30	4179961661	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		59.00
06-30	4179961660	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		405.00
06-30	4179961658	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		190.89
06-30	4179961659	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		720.21
06-30	4179970539	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4181900632	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		6,449.01
06-30	4181920216	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		23.40
06-30	4181950077	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,327.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,295.81
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	70,732.25
				TOTAL	**199,028.06**
OFFICE OF THE HON. ERIC FINGERHUT					
SALARIES					
		ACKERMAN, JENNIFER C	06/22/94–06/30/94	D.C. INTERN	250.00
		BROWN, SANDRA LEE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		CLAYCOMB, DONNA M	04/01/94–06/30/94	STAFF ASSISTANT/SCHEDULER	4,749.99
		FARINA, NANCY J	04/01/94–06/30/94	OUTREACH COORDINATOR	7,500.00
		FLESHLER, DAVID	04/01/94–06/30/94	CHIEF OF STAFF	8,750.00
		GANG, SHARON K	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,750.01
		GRECO, KIMBERLY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		HEIL, ERIC	04/01/94–06/30/94	LABOR LIAISON/STAFF ASSISTANT	6,500.01
		HERMAN, ROBERT J	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	6,750.00
		JOY, KELLY ANN	04/01/94–06/30/94	CONSTITUENT OUTREACH COORDINATOR	4,500.00
		KAULL, BRETT R	04/01/94–06/30/94	DIRECTOR OF DISTRICT PROJECTS	9,249.99
		LAYPORT, BETTY JANE	04/01/94–06/30/94	OUTREACH COORDINATOR	5,250.00

		LEATHERBERRY, WENDY P	04/01/94–04/30/94	D.C. INTERN	260.00
		LEUBITZ, RONNA B	04/01/94–06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	6,249.99
		MCCLEMONS, LARRY R	04/01/94–06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	7,500.00
		MOCILNIKAR, GENE	04/01/94–06/30/94	CHIEF CASEWORKER	7,500.00
		NICELY, RUSSELL	04/01/94–05/31/94	D.C. INTERN	2,500.00
		PAPEZ, JANICE A	04/01/94–06/30/94	DEPUTY DISTRICT DIRECTOR	10,299.99
		PLATZ, JOHN ERIC	04/01/94–06/30/94	CONSTITUENT SERVICES	4,500.00
		SENOR, DARIN M	04/01/94–06/08/94	D.C. INTERN	816.00
		TRIOZZI, ROBERT J	04/01/94–06/30/94	DISTRICT DIRECTOR	13,749.99
		VAZQUEZ, REBECCA DENISE	04/01/94–06/12/94	TEMPORARY EMPLOYEE	3,000.00
		Do	06/13/94–06/30/94	D.C. INTERN	750.00

EXPENSES

04-01	4110310014	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-08	4097760026	APPLIED LASER TECHNOLOGIES	03/13/94	RECYCLED CARTRIDGE FOR HP PRINTER IN DISTRICT OFFICE	47.00
04-08	4097760024	GTE MOBILNET	01/10/94–02/11/94	CELLULAR PHONE SERVICE FOR MEMBER	372.91
04-08	4097760023	Do	02/01/94–02/28/94	CELLULAR PHONE FEB. FOR DISTRICT DIRECTOR	316.65
04-08	4097760022	MAPLE HEIGHTS PRESS	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO MAPLE HEIGHTS PRESS	14.00
04-08	4097760025	VOICE TEL	04/01/94–04/30/94	VOICE MAIL SERVICE APRIL FOR DISTRICT STAFF	94.60
04-11	4098260031	AMERICAN EXPRESS	12/10/93	ONE WAY FLIGHT BWI-CLEVELANDH FOR CHIEF OF STAFF, FLESHLER TICKET #0375870711641	27.50
04-12	4101710011	CORPORATE NINETY ASSOCIATES	04/01/93–04/30/93	DISTRICT OFFICE/HAB. EXPRESS APRIL 1993 ELEC/KEYS/RMT ENTRY	90.55
04-12	4101710012	Do	05/01/93–05/31/93	DISTRICT OFFICE/HAB.EXPENS MAY 1993 ELE/CONF ROOM CLEAN/REMOTE ENTRY	71.13
04-12	4101710013	LAKELAND COMMUNITY COLLEGE	12/20/93	FOOD SERVICE PROVIDED FOR CONGRESSIONAL MTG	52.50
04-12	4101710015	BETTY JANE LAYPORT	10/19/93–11/20/93	PHONE BILL-STAFF MEMBER LAYPORTE CONGRESSIONAL CALLS	67.02
04-12	4101710014	Do	11/24/93–12/21/93	PHONE BILL STAFF MEMBER, LAYPORTE CONGRESSIONAL CALLS	14.61
04-14	4102420001	AMERICAN EXPRESS COMPANY	01/10/94	ONE WAY TRAVEL CHF. OF STF, FLESHLER CLEVE-BWI TKT#0052103252046	52.00
04-14	4102420010	AT&T	01/20/94–02/18/94	800 # IN DISTRICT	237.77
04-14	4102420013	CONTINENTAL CABLEVISION	03/16/94–04/15/94	CABLE SERVICE IN DISTRICT OFFICE	24.19
04-14	4102420007	DAVID L ANDRUKITIS	02/23/94	27000 CRIME LETTERS PRINTING	394.80
04-14	4102420008	FEDERAL EXPRESS CORP	03/04/93	EXPRESS MAIL	5.23
04-14	4102420003	Do	02/18/94	EXPRESS MAIL	3.99
04-14	4102420011	FEDERATION FOR COMM. PLANNING	02/25/94	1994 MEDIA GUIDE	16.00
04-14	4102420002	HON. ERIC FINGERHUT	03/18/94	TRANSPORTATION TO BWI AIRPORT FOR MEMBER (RETURNING TO DISTRICT)	60.00
04-14	4102420005	MEDIA PLUS	02/28/94	JANUARY 1994 CONGRESSIONAL NEWSLETTER 260,000 COPIES	6,464.00
04-14	4102420012	Do	02/28/94	15,000 EIC LETTERS DESIGN, TYPESET, PRINTING	745.00
04-14	4102420006	Do	03/07/94	260,000 CONGRESSIONAL ISSUES SURVEY NEWSLETTER PRINTING, DESIGN, ETC	5,903.00
04-14	4102420009	OFFICEMAX	02/25/94	OFFICE SUPPLIES	295.44
04-14	4102420015	THE CHAGRIN VALLEY TIMES	03/01/94–03/01/95	SUBSCRIP. TO CHAGRIN VALLEY TIMES 1 YEAR	22.50
04-14	4102420014	THE SOLON TIMES	03/01/94–03/01/95	SUBSCRIP. FOR 1 YEAR TO SOLON TIMES	22.50
04-14	4102420004	VOICE TEL	03/01/94–03/31/94	VOICE MAIL DISTRICT OFFICE MARCH	105.00
04-28	4116890259	BANK ONE	04/01/94–04/30/94	LEASED AUTO	506.11
04-28	4116890258	CORPORATE NINETY ASSOCIATES	04/01/94–04/30/94	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081.33
04-28	4116890261	GENEVA COMMUNITY CENTER	04/01/94–04/30/94	RENT - 72 WEST MAIN ST. GENEVA, OH	125.00
04-28	4116890260	YORK PEARL ASSOC	04/01/94–04/30/94	RENT - 6325 YORK RD. PARMA HEIGHTS, OH	335.00
04-30	4118930474	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		537.03
04-30	4118961399	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		90.05
04-30	4118961398	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		588.80
04-30	4118961396	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		282.31
04-30	4118961397	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		336.19
04-30	4118970476	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900685	*(EQUIPMENT ALLOWANCE)*	05/05/93–09/30/93		27.78
04-30	4119900686	Do	07/21/93–09/30/93		(5.21)
04-30	4119900688	Do	10/01/93–12/31/93		10.41
04-30	4119900687	Do	04/01/94–04/30/94		2,478.68
04-30	4119950398	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		817.56
05-04	4119240002	AMERICAN EXPRESS	01/12/94	ONE WAY BWI TO CLEVELAND STAFF MEMBER FLESHLER TICKET #0375870713294	42.00
05-04	4119240003	Do	01/24/94	ONE WAY CLEVELAND--BWI STAFF MEMBER FLESHLER TICKET #0052100370256	52.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERIC FINGERHUT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119240004	Do	01/26/94	ONE WAY BWI-CLEVELAND STAFF MEMBER FLESHLER CONG. BUSINESS TICKET #0375870713835	42.00
05-04	4119240005	Do	02/08/94	ONE WAY CLEVELAND--BWI STAFF MEMBERH FLESHLER TICKET #0372177556003	52.00
05-04	4119240001	Do	02/12/94	ONEWAY BWI TO CLEVELAND STAFF MEMBER FLESHLER TICKET #0054479547074	52.00
05-04	4124530015	BP OIL COMPANY	09/01/93-09/30/93	FUEL FOR DISTRICT TRAVEL CONG. BUSINESS	17.55
05-04	4124530016	Do	10/01/93-10/31/93	FUEL FOR DISTRICT TRAVEL CONG. BUSINESS	115.19
05-04	4124530017	Do	11/01/93	FUEL FOR DISTRICT TRAVEL CONG. BUSINESS	73.60
05-04	4124530018	Do	12/01/93-12/31/93	FUEL FOR DISTRICT TRAVEL CONG. BUSINESS	147.14
05-04	4124530014	DEAF SERVICES OF CLEVELAND	11/13/93	DEAF SIGNER FOR CONGRESSIONAL TOWN MEETING	80.00
05-04	4124840011	AMERICAN EXPRESS	01/24/94-01/27/94	RTRIP CLEVE-WASH-CLEVE MBR. TRAVEL TKT#0055870713775	184.00
05-04	4124840013	Do	01/29/94-02/01/94	RTRIP CLEVE-BWI-CLEVE STAFFER, PLATZ TKT.#0371377275171	55.00
05-04	4124840014	Do	01/31/94	ONE WAY CLEVE-WASH MEMBER TRAVEL TKT#0055870714173	92.00
05-04	4124840015	Do	02/07/94	ONE WAY AIRFARE CLEVE-WASH MBR TRAVEL TKT #0055870714408	92.00
05-04	4124840012	Do	02/10/94-02/10/94	RTRIP CLEVE-WASH-CLEVE MBR. TRAVEL TKT. #0055870715107	184.00
05-06	4126550013	DINERS CLUB	11/07/93	ONE WAY FR. CLEVE TO BWI-STF MBR, FLESHLER 1361842778	52.00
05-06	4126550014	Do	11/16/93	ONE WAY FR. CLEVE-BWI STF MBR, FLESHLER CONG. BUSINESS TKT#0051367653720	52.00
05-06	4126550016	Do	11/18/93-11/19/93	RTRIP AIR MEMBER TRAVEL WASH-CLEVE-WASH TKT#0052102839544	310.00
05-06	4126550015	Do	11/20/93	ONE WAY BWI-CLEVE STF MBR. FLESHLER TKT#0054479528400	52.00
05-19	4138870024	AT&T	02/20/94-03/19/94	800 # SERVICE FOR DISTRICT OFFICE	207.58
05-19	4138870026	BP FLEET MANAGER II	01/06/94-02/04/94	GAS CHARGES FOR CONGRESSIONAL RELATED DRIVING	113.89
05-19	4138870027	Do	02/08/94-02/25/94	GAS CHARGES FOR CONGRESSIONAL RELATED DRIVING	123.29
05-19	4138870011	CONTINENTAL CABLEVISION	04/16/94-05/15/94	CABLE SERVICE DISTRICT OFFICE	24.19
05-19	4138870020	COPIER/CMPUTER SUPPLY CENT	03/24/94	CASE OF FAX PAPER FOR SATELLITE OFFICE FAX MACHINE	46.50
05-19	4138870022	CORPORATE NINETY ASSOCIATES	04/01/94	HABITATION EXPENSES MARCH ELECTRIC, REMOTE ENTRY	83.81
05-19	4138870012	FEDERAL EXPRESS CORP.	03/24/94	EXPRESS MAIL	47.75
05-19	4138870013	Do	03/25/94	EXPRESS MAIL	3.75
05-19	4138870014	GTE MOBILENET	02/09/94-03/07/94	CELLULAR PHONE SERVICE FOR MEMBER	608.94
05-19	4138870023	Do	02/18/94-03/17/94	CELLULAR PHONE SERVICE FOR STAFF MEMBER TRIOZZI	201.46
05-19	4138870007	ROBERT J HERMAN	03/25/94-03/27/94	TRAVEL EXPENSES-- 2 CAB RIDES TO AND FROM AIRPORT ON CONGR. TRAVEL	31.00
05-19	4138870015	Do	03/25/94-03/27/94	RTRIP AIR WASH/CLEVE-WASH STAFF MEMBER, HERMAN OFFICIAL BUSINESS	105.00
05-19	4138870006	Do	04/05/94	PHONE CALLS TO DC OFFICE FROM AIRPORT ON CONGR. BUSINESS	3.46
05-19	4138870008	Do	04/05/94-04/07/94	TRAVEL EXPENSES-- TRIP TO DISTRICT RENTAL CAR, GAS, CABS/SHUTTLE TO BWI	135.53
05-19	4138870009	KELLY ANN JOY	04/05/94-04/07/94	CAB FARES FOR STAFF MEMBER, JOY ON CONG. BUSINESS IN D.C.	32.45
05-19	4138870029	BRETT R KAULL	03/31/94	ONE WAY AIRFARE BWI-CLEVE STAFF MEMBER, KAULL CONGRESSIONAL BUISNESS	52.00
05-19	4138870025	Do	04/01/94-04/09/94	TRAVEL EXPENSES ON OFFICIAL BUISNESS: GAS, CAR RENTAL STAFF MEMBER, KAULL WHILE IN DISTRICT	326.89
05-19	4138870030	Do	04/09/94	ONE WAY AIRFARE CLEVELAND - BWI STAFF MEMBER, KAULL OFFICIAL BUSINESS	52.00
05-19	4138870017	Do	04/20/94	ONE WAY AIR BWI-CLEVE STAFF MEMBER, KAULL OFFICIAL BUSINESS	22.00
05-19	4138870018	Do	04/20/94-04/23/94	TRAVEL EXPENSES ON OFFICIAL BUISNESS: RENTAL CAR, GAS	125.33
05-19	4138870019	Do	04/20/94-04/23/94	TRAIN FR BWI - DC	7.50
05-19	4138870016	Do	04/23/94	ONE WAY AIR CLEVE-BWI STAFF MEMBER, KAULL OFFICIAL BUSINESS	52.00
05-19	4138870021	OFFICE MAX #338	01/03/94	OFFICE SUPPLIES DISTRICT OFFICE	306.80
05-19	4138870010	RICHARD MCFARLAND	03/28/94-06/26/94	PLAIN DEALER 13 WEEKS SUBSCRIPTION	33.55
05-19	4138870028	VOICE TEL	05/01/94-05/31/94	VOICE MAIL SERVICE DISTRICT OFFICE	93.99
05-19	4138870005	XEROX CORPORATION	03/28/94	STAPLES FOR DISTRICT OFFICE XEROX 5034 COPIER	64.99
05-23	4140340003	KIMBERLY GRECO	04/11/94-04/12/94	CAR RENTAL ONE DAY CONG. BUSINESS IN DISTRICT	34.23

05-23	4140340004	Do	05/02/94–05/03/94	CAR RENTAL ONE DAY CONG. BUSINESS IN DISTRICT	32.30
05-23	4140340006	GTE MOBILENET	03/18/94–04/15/94	CELLULAR PHONE SERVICE FOR DISTRICT DIRECTOR, BOB TRIOZZI	176.50
05-23	4140340005	Do	03/25/94–04/07/94	CELLULAR PHONE FOR MEMBER CONGR. BUSINESS	436.16
05-23	4140340001	LAKELAND COMMUNITY COLLEGE	12/20/93	FOOD SERVICE PROVIDED HEALTH CARE TOWN MEETING	52.50
05-23	4140340002	US TREASURY	04/14/94	LOSS OF DELL 325 COMPUTER PC 925 INTERFACE DATA/FAX MODEM (RELIEF FROM PLS. LAB)	2,219.17
05-24	4143620001	AMERICAN EXPRESS	02/05/94–02/07/94	ROUND-TRIP AIR BWI-CLEVE-BWI STF MEMBER GRECO (4645)	55.00
05-24	4143620002	Do	02/20/94–02/21/94	ROUND-TRIP AIR BWI-CLEVE-BWI STF MEMBER GRECO (5779)	79.50
05-24	4143620003	Do	02/24/94–02/28/94	ROUND-TRIP WASH-CLEVE-WASH MEMBER TRAVEL (6206)	184.00
05-24	4143620004	Do	03/03/94–03/04/94	ROUND-TRIP AIR CLEVE-WASH-CLEVE STF MBR, TRIOZZI (7534)	184.00
05-24	4143620005	Do	03/03/94–03/07/94	ROUND-TRIP WASH-CLEVE-WASH MEMBER TRAVEL (6595)	184.00
05-26	4145890259	BANK ONE	05/01/94–05/30/94	LEASED AUTO	506.11
05-26	4145890258	CORPORATE NINETY ASSOCIATES	05/01/94–05/30/94	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081.33
05-26	4145890261	GENEVA COMMUNITY CENTER	05/01/94–05/30/94	RENT - 72 WEST MAIN ST. GENEVA, OH	125.00
05-26	4145890260	YORK PEARL ASSOC.	05/01/94–05/30/94	RENT - 6325 YORK RD. PARMA HEIGHTS, OH	335.00
05-27	4147670001	MOTORIST MUTUAL INSURANCE	05/09/94–05/09/95	CAR INSURANCE FOR CONGRESSIONALCAR	1,257.30
05-31	4138940160	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		3.50
05-31	4147600015	AMERICAN EXPRESS	02/16/94–02/21/94	ROUND-TRIP BWI-CLEVE-BWI STF MBR, BROWN TKT#0375870715515	55.00
05-31	4147600016	Do	03/26/94–04/04/94	ROUND-TRIP BWI-CLEVE-BWI STF MBR, GRECO TKT#0375870718034	79.50
05-31	4147600017	Do	04/01/94–04/04/94	ROUND-TRIP BWI-CLEVE-BWI STF MBR, BROWN TKT#0375870718035	84.00
05-31	4147600018	Do	04/05/94–04/07/94	ROUND-TRIP AIR CLEVE-WASH-CLEVESTF MBR, JOY TKT#0371100147299	184.00
05-31	4147600019	Do	04/12/94	ONE-WAY AIR CLEVE-WASH MEMBER TRAVEL TKT#0055870719133	92.00
05-31	4147600011	Do	04/17/94	ONE WAY AIR CLEVE-WASH MEMBER TRAVEL TKT #0052104178829	102.00
05-31	4147600021	AQUA COOL	03/31/94	WATER SERVICE IN DC OFFICE	51.60
05-31	4147600013	FEDERAL EXPRESS CORP.	04/29/94	EXPRESS MAIL	8.98
05-31	4147600023	ROBERT J HERMAN	04/05/94	ONE-WAY TRAVEL BWI-CLEVE STAFF MEMBER, HERMAN CONG. BUSINESS	52.00
05-31	4147600024	Do	04/07/94	ONE-WAY TRAVEL CLEVE-WASH NAT'LSTF MBR, HERMAN CONGR. BUSINESS	102.00
05-31	4147600022	BETTY JANE LAYPORT	01/26/94–02/21/94	LONG DISTANCE PHONE SERVICE FOROUTREACH STAFF MEMBER, LAYPORTE	65.99
05-31	4147600012	NEW YORK TIMES SALES INC.	04/24/94–07/23/94	SUBSCRIPTION 3 MONTHS IN DC	82.55
05-31	4147600020	OFFICE MAX	03/22/94	OFFICE SUPPLIES SATELLITE OFFICE PARMA HEIGHTS	43.52
05-31	4147600014	THE STAR BEACON	05/09/94	6 MO. SUBSCRIPTION THROUGH 11/09/94 TO STAR BEACON	63.70
05-31	4147930473	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		509.21
05-31	4147961406	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		90.05
05-31	4147961405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		507.42
05-31	4147961403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		310.81
05-31	4147961404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		293.70
05-31	4147970476	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900614	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,213.46
05-31	4151920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		9.10
05-31	4151950392	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		855.36
06-15	4165270007	AMERICAN EXPRESS	05/17/94	ONE WAY TRAVEL CLEVELAND--BWI TICKET 03711061366 STAFF MEMBER FLESHLER	52.00
06-15	4165270008	Do	05/21/94	ONE WAY TRAVEL BWI--CLEVELAND TICKET 0055870737267 STAFF MEMBER FLESHLER	52.00
06-15	4165270009	BP OIL	04/25/94	GAS FOR DISTRICT AUTO MARCH 1994	142.57
06-15	4165270010	CORPORATE NINETY ASSOCIATES	04/01/94–04/30/94	HABITATION EXPENSES MARCH ELECTRIC, EXTRAS	83.81
06-15	4165270001	FEDERAL EXPRESS CORP.	05/10/94	EXPRESS MAIL	5.61
06-15	4165270002	OFFICE MAX	05/03/94	OFFICE SUPPLIES	52.50
06-15	4165270003	Do	05/05/94	OFFICE SUPPLIES	187.56
06-15	4165270004	Do	05/06/94	OFFICE SUPPLIES	99.98
06-15	4165270005	Do	05/12/94	OFFICE SUPPLIES	112.39
06-15	4165270006	XEROX CORPORATION	03/23/94	FOR 5034 COPIER IN DISTRICT; COPY CARTRIDGE DRY INK AND STAPLES	752.00
06-15	4165530020	AQUA COOL	04/30/94	RENTAL AGREEMENT WATER SERVICE APRIL	10.00
06-15	4165530012	AT&T	03/20/94–04/19/94	800 # SERVICE FOR DISTRICT OFFICE	215.58
06-15	4165530026	CONTINENTAL CABLEVISION	05/16/94–06/15/94	CABLE SERVICE DISTRICT OFFICE	24.19
06-15	4165530023	NANCY J FARINA	03/01/94–04/30/94	LONG DISTANCE PHONE ON CONG. BUSINESS STF MBR, FARINA	37.00
06-15	4165530014	FEDERAL EXPRESS CORP.	04/11/94–04/18/94	EXPRESS MAIL	30.50
06-15	4165530024	Do	04/20/94	EXPRESS MAIL	3.75
06-15	4165530016	DAVID FLESHLER	05/17/94–05/21/94	TRAVEL EXPENSES TO AIRPORT ON RTN. TO CLEVE. TRAIN TRIPS/CAB RIDE	24.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERIC FINGERHUT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	4165530013	KIMBERLY GRECO	06/03/94	ONE WAY TICKET RTN FROM CLEVE TO BWI STF MBR. GRECO	52.00
06-15	4165530022	GTE MOBILENET	04/20/94–05/19/94	CELLULAR PHONE SERVICE, DISTRICT DIRECTOR, TRIOZZI	148.79
06-15	4165530025	ROBERT J HERMAN	04/30/94–05/04/94	TRAVEL EXPENSES FOR TRIP TO DISTRICT SHUTTLE, RENTAL CAR STF MBR, HERMAN	105.57
06-15	4165530017	BRETT R KAULL	05/10/94	ONE WAY BWI-CLEVE STF MBR, KAULL TICKET ORIGINALLY RTRIP CORRECTED FOR ONE WAY	42.00
06-15	4165530019	Do	05/10/94–05/14/94	RENTAL CAR AND GAS FOR RENTAL CAR STF MBR, KAULL OFFICIAL BUSINESS	159.24
06-15	4165530018	Do	05/14/94	CLEVE-BWI OFFICIAL TRAVEL, STF MBR KAULL (BRETT KAULL)	52.00
06-15	4165530015	BETTY JANE LAYPORT	05/20/94	CAB FARE TO AIRPORT STF MBR, LAYPORTE CONG. BUSINESS	7.75
06-15	4165530021	VOICE TEL	06/01/94–06/30/94	VOICE MAIL DISTRICT OFFICE JUNE	92.00
06-16	4165540027	CMI CONSOLIDATED	05/12/94	PAINTED SIGN FOR DISTRICT OFFICE (REPAINTING OF CONGRESSMAN' OFFICE SIGNS)	205.44
06-16	4165540025	COPIER/CMPUTER SUPPLY CENT	05/13/94	CASE OF FAX PAPER FOR PARMA HEIGHTS DISTRICT OFFICE	45.50
06-16	4165540026	DAVID L ANDRUKITIS	05/17/94	5000 LETTERHEAD	133.00
06-16	4165540023	FEDERAL EXPRESS CORP.	04/27/94	EXPRESS MAIL	10.46
06-17	4167730019	XEROX CORPORATION	07/22/93	2 DRY INK CARTRIDGES XEROX COPIER IN DISTRICT	180.00
06-17	4167730018	Do	07/26/93	COPY CARTRIDGE FOR COPIER 5034 IN DISTRICT	273.00
06-21	4172600012	AT&T	04/20/94–05/19/94	800 # SERVICE DISTRICT OFFICE	254.28
06-21	4172600015	FEDERAL EXPRESS CORP.	04/25/94–05/17/94	EXPRESS MAIL	58.25
06-21	4172600013	GTE MOBILENET	04/15/94–05/14/94	CELLULAR PHONE SERVICE FOR MEMBER	224.96
06-21	4172600014	OFFICE MAX	05/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.33
06-22	4173640020	AMERICAN EXPRESS	05/19/94	ONE WAY TRAVEL CLE-BWI TKT # 005136551751 STF MBR, PAPEZ	22.00
06-22	4173640021	Do	05/19/94	ONE WAY CLE-BWI STF MBR, FARINA TKT #0051365551752	22.00
06-22	4173640022	Do	05/19/94	ONE WAY VLE-BWI TKT# 0051365551753 STF MBR, LAYPORTE	22.00
06-22	4173640023	Do	05/20/94	ONE WAY BWI-CLEVE STF MBR, PAPEZ TKT#5261365551748	52.00
06-22	4173640024	Do	05/20/94	ONE WAY TRAVEL BWI-CLEVE STF MBR, FARINA TKT#5261365551749	52.00
06-24	4175250016	Do	03/25/94	ONE WAY TRAVEL WASH--CLEVE MEMBER TRAVEL	92.00
06-28	4178890260	BANK ONE	06/01/94–06/30/94	LEASED AUTO	506.11
06-28	4178890259	CORPORATE NINETY ASSOCIATES	06/01/94–06/30/94	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081.33
06-28	4178890262	GENEVA COMMUNITY CENTER	06/01/94–06/30/94	RENT - 72 WEST MAIN ST. GENEVA, OH	125.00
06-28	4178890261	YORK PEARL ASSOC.	06/01/94–06/30/94	RENT - 6325 YORK RD. PARMA HEIGHTS, OH	335.00
06-28	4179230025	DAVID L ANDRUKITIS	04/26/94	4000 REGISTRATION FLIERS	270.00
06-29	4180640003	AMERICAN EXPRESS	03/17/94–03/19/94	ROUND-TRIP TRAVEL WASH-CLEVE-WASH MEMBER TRAVEL TKT#0055870717853	240.00
06-29	4180640004	Do	03/18/94	ONE WAY BWI-CLEVE TRAVEL MEMBER TRAVEL TKT#5263801005705	22.00
06-29	4180640002	Do	05/20/94	ONE WAY TRAVEL BWI-CLEVE STF MBR, LAYPORTE TKT#5261365551750	52.00
06-30	4179930476	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		527.63
06-30	4179940193	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		24.50
06-30	4179961423	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		90.05
06-30	4179961422	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		528.80
06-30	4179961420	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		282.31
06-30	4179961421	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		369.44
06-30	4179970476	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4180800023	AMERICAN EXPRESS	05/03/94–05/04/94	RTRIP TRAVEL WASH-CLEVE-WASH MEMBER TRAVEL TKT#0052104333193	184.00
06-30	4180800024	Do	05/04/94	ONE WAY TRAVEL CLEVE-WASH MEMBER TRAVEL TKT#0052104350800	92.00
06-30	4180800025	Do	05/06/94–05/07/94	WASH-CLEVE-WASH RTRIP MBR. TRAVEL TKT #0055870736530	184.00
06-30	4180800026	Do	05/07/94	ONE WAY TRAVEL WASH-CLEVE MBR TRAVEL TKT#0052104385657	92.00
06-30	4180800027	Do	05/10/94	ONE WAY CLEVE-WASH MEMBER TRAVEL TKT #0052104419525	92.00

06-30	4180800028	Do	05/12/94	ONE WAY TRAVEL WASH-CLEVE MEMBER TRAVEL TKT #0055870737067	102.00
06-30	4180800029	Do	05/19/94–05/21/94	RTRIP CLEVE-BWI STF MBR. TRIOZZI TKT#0371106550184	79.50
06-30	4180800030	Do	05/20/94–05/23/94	RTRIP MBR. TRAVEL WASH-CLEVE TKT#0055870737474	204.00
06-30	4181900553	*(EQUIPMENT ALLOWANCE)*	09/20/93–09/30/93		5.48
06-30	4181900555	Do	10/01/93–12/31/93		44.76
06-30	4181900554	Do	06/01/94–06/30/94		3,448.12
06-30	4181920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		27.30
06-30	4181950395	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		259.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,125.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,999.86
TOTAL	**195,125.83**

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BATCHELOR, KENNETH E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,875.00
COLEMAN, PHYLLIS ANTHONY	04/01/94–06/30/94	CASEWORKER	13,409.07
DANIEL, ROBERT PAUL	05/15/94–06/30/94	DISTRICT STAFF ASSISTANT	1,570.00
EATON, NANCY J	04/01/94–06/30/94	DISTRICT CASEWORKER	8,259.24
FUIMARELLO, HELEN	04/01/94–06/30/94	DISTRICT CASEWORKER	14,809.44
HALL, ELIZABETH M	04/01/94–06/08/94	STAFF ASSISTANT	4,480.72
HANLEY, SUSAN K	06/09/94–06/30/94	D.C. INTERN	924.00
HAYES, JAMES NICHOLAS	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	20,210.43
HUFF, MAUREEN E	04/01/94–06/30/94	PRESS SECRETARY	5,000.01
KOUSTOUBEKIS, J P	04/01/94–06/30/94	DISTRICT CASEWORKER	5,435.01
LONGACRE, RENEE B	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,871.75
MCCREDY, LYNN E	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00
PEDERSON, DOROTHY M	04/01/94–06/30/94	DISTRICT CASEWORKER	14,919.42
REILLY, DEBORAH J	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,629.42
TENGSTROM, JOHN W, JR	04/01/94–06/30/94	DISTRICT STAFF ASSISTANT	1,800.00
TRABER, JANICE ANN	04/01/94–06/30/94	EXECUTIVE DISTRICT DIRECTOR	16,222.77
TRABER, TAMMY L	04/01/94–06/30/94	DISTRICT CASEWORKER	5,250.00
WASHBOURNE, GRACE A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	14,722.77
WHYTE, HEATHER C	04/01/94–06/30/94	SCHEDULER	8,421.72
WOLFF, OTTO J	04/01/94–06/30/94	PART-TIME EMPLOYEE	300.00

EXPENSES

04-01	4111430026	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-20	4109260014	AT&T FEDERAL MARKETS GROUP	02/16/94–03/15/94	LEASE, RENTAL MAINTENANCE OF PHONE SYSTEM IN WAPPINGERS OFFICE	32.65
04-20	4109260015	Do	02/20/94–03/19/94	LEASE, RENTAL MAINTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	1.98
04-20	4109260004	CHARLES B MERRILL	03/02/94	XEROX PAPER FOR WAPPINGERS OFFICE	57.80
04-20	4109260002	EXXON COMPANY, U S A	01/31/94–02/25/94	GAS FOR OFFICIAL CAR IN DISTRICT	28.35
04-20	4109260016	FEDERAL EXPRESS CORP	03/02/94–03/04/94	DELIVERY SERVICE	26.41
04-20	4109260017	Do	03/07/94–03/11/94	DELIVERY SERVICE	23.91
04-20	4109260018	Do	03/14/94–03/21/94	DELIVERY SERVICE	41.71
04-20	4109260003	MOBILE OIL CREDIT CORP	01/03/94–03/15/94	GAS FOR OFFICIAL CAR IN DISTRICT	363.97
04-20	4109260005	NEW YORK TIMES SALES INC	03/21/94–06/19/94	NEWSPAPER FOR WASHINGTON OFFICE	39.00
04-20	4109260008	JOHN W TENGSTROM	01/03/94	REIMBURSEMENT FOR TAXIFARE MADE IN DISTRICT FOR MEMBER ON OFFICIAL BUSINESS	5.36
04-20	4109260009	Do	01/03/94–01/31/94	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR MEMBER IN DISTRICT	17.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4109260006	Do	01/03/94-03/15/94	USE OF PERSONAL VEHICLE ON OFFIIAL TRIPS W/MEMBER TO/FROM MBR'S HOME 1858 MILES @ 27.5¢ PER MILE.	510.95
04-20	4109260007	Do	01/05/94-01/31/94	TOLLS INCURRED WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS	25.00
04-20	4109260010	Do	02/04/94-02/27/94	TOLLS INCURRED WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS	38.00
04-20	4109260011	Do	02/04/94-02/27/94	REIMBURSEMENT FOR NEWSPAPER BOUGHT FOR MEMBER IN DISTRICT	25.50
04-20	4109260012	Do	03/05/94-03/15/94	TOLLS INCURRED WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS	23.25
04-20	4109260013	Do	03/05/94-03/15/94	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR MEMBER IN DISTRICT	17.00
04-20	4109260001	TEXACO	01/24/94-02/27/94	GAS FOR OFFICIAL CAR IN DISTRICT	23.00
04-28	4116890264	CHURCH STREET HOLDING CO.	04/01/94-04/30/94	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
04-28	4116890263	FORD MOTOR CREDIT CO.	04/01/94-04/30/94	LEASE AUTO	740.46
04-28	4116890265	FRED L. DILL, EL. AL.	04/01/94-04/30/94	RENT - 1 VINK DRIVE CARMEL, NY	700.00
04-28	4116890262	KER ASSOCIATES	04/01/94-04/30/94	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
04-30	4111940186	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		11.50
04-30	4118930473	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,070.17
04-30	4118961395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		604.81
04-30	4118961393	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		127.48
04-30	4118961394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		467.49
04-30	4118970475	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900684	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,406.43
04-30	4119950367	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		139.76
05-04	4123620018	AMERICAN EXPRESS	03/17/94	REIMB. FOR WORKING MEETING (LUNCH) WITH AA & CONSTITUENTS.	34.12
05-04	4123620019	Do	03/18/94-03/20/94	ROUND-TRIP AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS FROM DC TO NY & RETURN 3/18-3/20.	146.00
05-04	4123620017	FEDERAL EXPRESS CORP.	03/21/94	DELIVERY SERVICE	3.75
05-04	4123630008	AQUA COOL	03/08/94-03/31/94	WATER MACHINE RENTAL & SUPPLIESFOR DC OFFICE.	36.00
05-04	4123630009	FEDERAL EXPRESS CORP.	03/14/94	DELIVERY SERVICE	25.50
05-04	4123630011	FIRST VIRGINIA BANK	01/27/94-01/31/94	ROUND-TRIP AIRFARE FOR MEMBER FROM DC TO NY & RETURN.	146.00
05-04	4123630012	Do	02/04/94-02/06/94	RD-TRIP AIRFARE FOR MEMBER FROMDC TO NY & RETURN.	146.00
05-04	4123630013	Do	02/13/94-02/19/94	RD-TRIP AIRFARE FOR MEMBER FROMDC TO NY & RETURN.	146.00
05-04	4123630014	Do	02/25/94-02/27/94	RD-TRIP AIRFARE FOR MEMBER FROMDC TO NY & RETURN.	146.00
05-04	4123630006	JAMES N. HAYES	04/15/94	TOLL REIMB. INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS.	3.00
05-04	4123630007	MATRIX INDUSTRIES INC.	04/19/94	COFFEE MACHINE SUPPLIES FOR DC OFFICE.	68.85
05-04	4123630010	MOBILE OIL CORPORATION	03/20/94	GAS REIMB. FOR OFFICIAL CAR.	19.81
05-05	4124630007	JAMES N. HAYES	04/15/94	TAXI FARE REIMBURSEMENT INCURRED ON OFFICIAL TRIP 11.00 27.50 (NICK HAYES)	38.50
05-05	4124630008	Do	04/15/94	WATER SHUTTLE (TAXI) REIMB. INCURRED ON OFFICIAL TRIP (NICK HAYES).	20.00
05-05	4124810001	THOMAS J LANKFORD	02/28/94-03/07/94	PRINTING SERVICES FOR DC CONFERENCE INVITE & ANNUAL QUESTIONNAIRE	5,899.25
05-05	4124810002	Do	03/01/94-03/11/94	4 SPEAKER NAME CARDS FOR CONSTITUENT HEALTH CARE MEETING & REORDER QUESTIONNAIRE	529.80
05-26	4145890264	CHURCH STREET HOLDING CO.	05/01/94-05/30/94	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
05-26	4145890263	FORD MOTOR CREDIT CO.	05/01/94-05/30/94	LEASE AUTO	740.46
05-26	4145890265	FRED L. DILL, EL. AL.	05/01/94-05/30/94	RENT - 1 VINK DRIVE CARMEL, NY	700.00
05-26	4145890262	KER ASSOCIATES	05/01/94-05/30/94	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
05-31	4147930472	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		604.47
05-31	4147961402	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		635.05
05-31	4147961400	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		148.23
05-31	4147961401	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		467.60

05-31	4147970475	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900613	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,406.43
05-31	4151920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		84.50
05-31	4151950361	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		348.36
06-03	4147400005	AQUA COOL	04/06/94–04/30/94	WATER MACHINE SUPPLIES, RENTAL DC	36.00
06-03	4147400006	AT&T FEDERAL MARKETS GROUP	03/16/94–04/15/94	LEASE, RENTAL, MAINTENANCE PHONE SYSTEM IN WAPPINGERS	32.65
06-03	4147400007	Do	03/20/94–04/19/94	LEASE, RENTAL, MAINTENANCE PHONE SYSTEM IN CARMEL OFFICE	1.98
06-03	4147400001	FEDERAL EXPRESS CORP.	04/14/94	DELIVERY SERVICE	5.23
06-03	4147400004	Do	04/19/94	DELIVERY SERVICE	3.99
06-03	4147400002	Do	04/21/94	DELIVERY SERVICE	5.23
06-03	4147400003	Do	04/25/94–04/26/94	DELIVERY SERVICE	7.50
06-03	4147400008	Do	05/02/94–05/04/94	DELIVERY SERVICE	14.21
06-03	4147400009	GANNETT SUBURBAN NEWSPAPERS	04/17/94–10/09/94	26 WEEKS NEWSPAPER SUBSCRIPTIONFOR OSSINING OFFICE CITIZEN REGISTER	85.22
06-03	4147400010	GARY BOOTH	04/05/94–12/05/94	SUBSCRIPTION OF POUGHKEEPSIE JOURNAL FOR WAPPINGERS OFFICE 9 MNTH @ 13.50 MTH	121.50
06-10	4160410019	JOHN W TENGSTROM	04/05/94–04/29/94	USE OF PERSONAL VEHICLE ON OFFICIAL TRIP WITH MEMBER TO & FROM MEMBER HOME 282 MILES @ .275	77.55
06-10	4160410020	Do	04/29/94	REIM. FOR NEWSPAPERS BOUGHT FOR MEMBER IN DISTRICT	1.50
06-10	4160410021	Do	04/29/94	TOLLS INCURRED WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS	6.50
06-16	4167800022	AMERICAN EXPRESS	03/05/94–03/07/94	RD TRIP AIR TRAVEL FOR MEMBER TRAVEL ON OFFICIAL BUSINESS TO NY & RETURN 6318	146.00
06-16	4167800023	Do	03/20/94–05/23/94	RD TRIP AIR TRAVEL FOR MEMBER TRAVEL ON OFFICIAL BUSINESS TO NY & RETURN 7725	146.00
06-16	4167800024	Do	05/02/94	ONE WAY AIR TRAVEL FROM NY TO DC FOR MEMBER	75.00
06-16	4167800027	ROBERT PAUL DANIEL	05/21/94–05/29/94	REIMBURSEMENT FOR MILEAGE BETWEEN HOME & MEMBER HOME ON OFFICIAL BUSINESS 528 X .275	145.20
06-16	4167800029	Do	05/21/94–05/30/94	REIMB. FOR TOLLS & PARKING INCURRED WHILE ACCOMP. MEMBERS ON OFFICIAL BUSINESS IN OFF. CAR	31.25
06-16	4167800028	Do	05/22/94–05/30/94	REIMB. FOR NEWSPAPERS BOUGHT FOR MEMBER IN DISTRICT	9.50
06-16	4167800025	LYNN E MCCREDY	05/18/94–05/22/94	MILEAGE ACCRUED TRAVEL TO & IN DISTRICT ON OFFICIAL BUSINESS & RETURN TO DC 688 MILES X .275	189.20
06-16	4167800026	Do	05/18/94–05/22/94	TOLLS INCURRED WHILE DRIVING ON OFFICIAL BUSINESS	18.45
06-17	4167730025	AT&T FEDERAL MARKETS GROUP	04/16/94–05/15/94	LEASE RENTAL & MAINTENANCE OF PHONE SYSTEM IN WAPPINGERS OFFICE	32.65
06-17	4167730026	Do	04/20/94–05/19/94	LEASE RENTAL & MAINTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	1.98
06-17	4167730022	CHARLES B MERRILL	05/04/94	XEROX PAPER FOR WAPPINGERS OFFICE	26.90
06-17	4167730029	ROBERT PAUL DANIEL	05/21/94	OFFICIAL CAR (WASH) REIMBURSEMENT	5.50
06-17	4167730030	DOW JONES & COMPANY, INC.	05/07/94–12/01/94	SUB TO WALL STREET JOURNAL FOR DC OFFICE 5/7-12/1/94 AB55200010F2354	86.09
06-17	4167730023	FEDERAL EXPRESS CORP.	04/19/94–05/10/94	DELIVERY SERVICE FOR WASHINGTON OFFICE	22.47
06-17	4167730024	Do	05/16/94–05/20/94	DELIVERY SERVICE FOR WASHINGTON OFFICE	26.68
06-17	4167730027	HON. HAMILTON FISH, JR.	05/22/94	REIM FOR CAR FROM NATIONAL AIRPORT TO MEMBER HOME RETURNING FROM OFFICIAL NY TRIP	18.00
06-17	4167730028	MOBILE OIL CORPORATION	04/28/94–05/16/94	GAS EXPENSES FOR OFFICIAL CAR	87.90
06-17	4167730020	S & E CLEANING SERVICE	08/01/93–03/31/94	CLEANING SERVICES FOR WAPPINGERS OFFICE	112.00
06-17	4167730021	XEROX CORPORATION	10/29/93–12/30/93	OVER METER USAGE OF XEROX 5052 IN DC OFFICE	39.72
06-24	4174220017	AQUA COOL	05/06/94–05/31/94	WATER MACHINE AND SUPPLIES	41.20
06-24	4174220025	ROBERT PAUL DANIEL	06/01/94–06/06/94	REIMBURSEMENT FOR TOLLS & PARKING INCURRED WHILE ACCOMPANYING MEMBER IN OFFICIAL CAR TOLLS PARKING.	20.10
06-24	4174220031	Do	06/01/94–06/06/94	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR MEMBER IN DISTRICT	3.00
06-24	4174220021	Do	06/01/94–06/07/94	MILEAGE REIMBURSEMENT FOR TRAVEL W/MEMBER IN DISTRICT 198 MILES @ 27.5¢ PER MILE	54.45
06-24	4174220018	EXXON/MCCBG	05/22/94–06/01/94	GAS EXPENSES FOR OFFICIAL CAR	80.52
06-24	4174220019	FEDERAL EXPRESS CORP.	06/02/94–06/03/94	DELIVERY SERVICE	11.39
06-24	4174220022	JOHN W TENGSTROM	05/02/94	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR MEMBER IN DISTRICT	1.50
06-24	4174220023	Do	05/02/94	REIMBURSEMENT FOR TOLLS INCURRED WHILE ACCOMPANYING MEMBER IN OFFICIAL CAR	3.50
06-24	4174220020	Do	05/02/94–05/10/94	REIMBURSEMENT FOR MILEAGE TRAVEL W/MEMBER ON OFFICIAL BUSINESS IN DISTRICT 161 MILES @ 27.5¢ PER MILE.	44.28
06-28	4178890265	CHURCH STREET HOLDING CO.	06/01/94–06/30/94	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
06-28	4178890264	FORD MOTOR CREDIT CO	06/01/94–06/30/94	LEASE AUTO	740.46
06-28	4178890266	FRED L. DILL, EL. AL.	06/01/94–06/30/94	RENT - 1 VINK DRIVE CARMEL, NY	700.00
06-28	4178890263	KER ASSOCIATES	06/01/94–06/30/94	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
06-30	4179930475	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		692.75
06-30	4179961419	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		691.52
06-30	4179961417	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		148.23
06-30	4179961418	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		504.22
06-30	4179970475	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAMILTON FISH JR—Con.					
06-30	4181900552	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,406.43
06-30	4181920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		76.70
06-30	4181950364	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		321.51
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	164,985.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,378.93
				TOTAL	**198,364.70**
OFFICE OF THE HON. FLOYD H FLAKE					
SALARIES					
		ARMSTRONG, WILLIE FRED	04/01/94-06/30/94		4,625.01
		BURGEE-DENNIS, FREIDA M	04/01/94-06/30/94	OFFICE MANAGER	8,124.99
		CAMPBELL, GREGORY J	04/01/94-04/30/94	D.C. INTERN	395.17
		Do	05/01/94-05/31/94	TEMPORARY EMPLOYEE	827.58
		DANIELS, IRVING EUGENE, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,375.01
		FAIR, LETITIA T	04/04/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,591.66
		FISHER, PATRICIA L	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	10,374.99
		HANLEY, CASSANDRA	04/01/94-06/30/94	COMMUNITY LIAISON	6,000.00
		MITCHELL, MARSHALL	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	6,249.99
		MOON, SAMUEL D, JR	04/01/94-06/30/94	DISTRICT MANAGER	9,624.99
		NAGLE, MAUREEN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,000.01
		PETERSON, SEAN N	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,749.99
		REED, EDWIN CARNELL	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	25,625.01
		RIVAS, MILLIE	04/01/94-06/30/94	COMMUNITY LIAISON	7,875.00
		SANDERS, JAMES, JR	04/01/94-06/30/94	ASST MANAGER,ROCKAWAY OFFICE	8,124.99
		SCHNELL, SUSAN R	04/01/94-06/30/94	SCHEDULER/LEGISLATIVE ASST	6,000.00
		SHEPHERD, CHEZARE D	04/01/94-06/30/94	COMMUNITY LIAISON	4,625.01
		WATKINS, DERRY A	04/01/94-05/15/94	D.C. INTERN	507.00
		WHITTINGTON, EVELYN	04/01/94-06/30/94	COMMUNITY LIAISON	5,375.01
		WILSON, TARESHA	06/01/94-06/30/94	D.C. INTERN	1,110.00
EXPENSES					
04-01	4110450012	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-05	4090560014	AMERICAN EXPRESS	02/09/93	AIR FARE FOR EDWIN REED WASHINGTON TO NEW YORK (7304)	73.00
04-05	4090560028	Do	01/19/94	AIR FARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (7965)	146.00
04-05	4090560029	Do	01/25/94-01/26/94	HOTEL IN WASHINGTON FOR EDWIN REED	139.17
04-05	4090560015	Do	02/01/94	FOOD & BEVERAGE IN WASH, D.C. FOR EDWIN REED	28.74
04-05	4090560030	Do	02/01/94-02/03/94	HOTEL IN WASHINGTON FOR EDWIN REED	220.56

04-05	4090560013	Do	02/03/94	AIR FARE EDWIN REED WASHINGTON TO NEW YORK (2714)	73.00
04-05	4090560031	Do	02/08/94–02/09/94	HOTEL IN WASHINGTON FOR EDWIN REED	112.19
04-05	4090560032	Do	02/08/94–02/09/94	AIR FARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (2918)	146.00
04-05	4090560011	Do	02/16/94–02/16/94	AIR FARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (7221 & 7222)	146.00
04-05	4090560033	Do	02/24/94–02/24/94	AIR FARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (1627)	146.00
04-05	4090560012	Do	03/01/94–03/03/94	AIR FARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (2715 & 2766)	146.00
04-05	4090560016	MARSHALL MITCHELL	03/14/94–03/14/94	AIR FARE WASHINGTON TO NEW YORK AND RETURN	146.00
04-05	4090560017	Do	03/14/94–03/14/94	TAXICAB RECEIPT ANNEX TO NAT. AIRPORT AND RETURN	19.00
04-05	4090560018	Do	03/14/94–03/14/94	TAXICAB RECEIPT LAGUARDIA AIRPORT TO DISTRICT OFFICE AND RETURN	28.25
04-05	4090560019	Do	03/14/94–03/14/94	TOLLS IN NEW YORK	6.00
04-05	4091750007	DAVID L ANDRUKITIS	02/10/94	400 HEALTH SECURITY BROCHURES	130.00
04-07	4097500010	KANDEL & SON, INC	03/02/94	TRASH & BASKET LINES FOR THE ST. ALBANS DISTRICT OFFICE	134.10
04-07	4097500008	QUEENS INNER UNITY CABLE SYSTEM	03/21/94–04/20/94	TV CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
04-07	4097500007	W. WARNER DISBRIBUTORS	03/11/94	PADDED ENVELOPES FOR ST. ALBANS DISTRICT OFFICE	9.10
04-07	4097500031	WAVE PUBLISHING CO.	04/01/94–04/30/95	SUBSCRIPTION TO THE WAVE NEWSPAPER FOR THE FAR ROCKAWAY DISTRICT OFFICE	15.00
04-12	4101530028	BROOKLYN UNION GAS	01/20/94–03/21/94	GAS AT ST. ALBANS DISTRICT OFFICE (STRL)	304.25
04-12	4101530029	DAVID L ANDRUKITIS	03/02/94	500 CALLING CARDS - SANDERS 500 CALLING CARDS - PETERSON 240 CALLING CARDS - SCHNELL	78.50
04-12	4101530027	FEDERAL EXPRESS CORP.	03/17/94	FEDERAL EXPRESS PACKAGE SENT	5.23
04-12	4101710019	BROOKLYN UNION GAS	01/20/94–03/21/94	GAS AT ST. ALBANS DISTRICT OFFICE (2FL)	163.01
04-12	4101710020	Do	01/20/94–03/21/94	GAS AT ST. ALBANS DISTRICT OFFICE (2R)	261.40
04-12	4101710017	CON EDISON	02/16/94–03/18/94	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (2FL)	40.05
04-12	4101710018	Do	02/16/94–03/18/94	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	222.25
04-12	4101710016	UNITED PARCEL SERVICE	03/16/94	PARCEL SENT TO NEW YORK	13.75
04-20	4105520010	Do	03/22/94–03/23/94	PARCELS SENT TO NEW YORK	34.25
04-21	4110550008	AQUA COOL	03/31/94	COOLER FOR WASHINGTON OFFICE	26.50
04-21	4110550011	BELL ATLANTIC MOBILE SYSTEMS INC.	02/26/94	CAR TELEPHONE IN NEW YORK	187.53
04-21	4110550014	BOARD OF EDUCATION	04/05/94	APPLICATION PERMIT FOR USE OF SCHOOL BUILDING FOR TOWN HALL MEETING ON 4/5/94	92.55
04-21	4110550010	CONGRESSIONAL QUARTERLY INC	05/01/94–05/01/95	SUBSCRIPTION RENEWAL TO THE CONG. MONITOR FOR 1 YEAR	1,349.00
04-21	4110550009	DAVID L ANDRUKITIS	03/25/94	184,500 TOWN HALL MEETING CARDS	1,902.95
04-21	4110550013	SEAN N PETERSON	04/06/94	TAXICAB RECEIPT LAGUARDIA AIRPORT TO ST. ALBANS DISTRICT OFFICE	20.00
04-21	4110550012	Do	04/06/94–04/06/94	AIR FARE WASHINGOTN TO NEW YORK AND RETURN	146.00
04-21	4110550006	UNITED PARCEL SERVICE	03/29/94–03/30/94	PARCELS SENT TO NEW YORK	27.50
04-21	4110550007	WESTERN UNION	03/28/94	TELEGRAMS SENT	73.03
04-28	4116890267	LINDEN BLVD. ASSOC., INC.	04/01/94–04/30/94	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
04-28	4116890266	ROCKAWAY ONE COMPANY	04/01/94–04/30/94	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
04-30	4111940124	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		35.65
04-30	4118930317	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		390.59
04-30	4118960856	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118960855	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,396.43
04-30	4118960854	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		256.91
04-30	4118970319	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900454	*(EQUIPMENT ALLOWANCE)*	10/15/93–12/31/93		(74.82)
04-30	4119900453	Do	04/01/94–04/30/94		3,032.94
04-30	4119920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		78.00
04-30	4119950354	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		407.97
05-01	4143390010	*(FRAMING CHARGE)*	05/01/94	5/5/94	50.00
05-04	4119240023	AMERICAN EXPRESS	03/01/94–03/01/94	AIRFARE FOR EDWIN REED NEW YORK TO WASHINGTO AND RETURN 4478	146.00
05-04	4119240020	Do	03/01/94–03/03/94	HOTEL IN WASHINGTON EDWIN C. REED	269.49
05-04	4119240022	Do	03/09/94–03/09/94	AIRFARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (5732)	146.00
05-04	4119240024	Do	03/10/94–03/10/94	AIRFARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (4764 & 9788)	147.00
05-04	4119240015	Do	03/15/94	AIRFARE NEW YORK TO WASHINGTON EDWIN C. REED (8603)	73.00
05-04	4119240016	Do	03/15/94–03/16/94	AIRFARE FOR EDWIN C. REED WASHINGTON TO NEW YORK TO WASHINGTON (1442)	146.00
05-04	4119240017	Do	03/16/94–03/17/94	AIRFARE FOR EDWIN REED WASHINGTON TO NEW YORK TO WASHINGTON (6203)	146.00
05-04	4119240021	Do	03/17/94–03/18/94	HOTEL IN WASHINGTON EDWIN REED	113.61
05-04	4119240018	Do	03/18/94–03/18/94	AIRFARE FOR EDWIN REED WAHINGTON TO NEW YORK AND RETURN (1574)	146.00
05-04	4119240019	Do	03/22/94–03/22/94	AIRFARE FOR EDWIN REED NEW YORK TO WASHINGTON AND RETURN (1699)	146.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119240006	Do	03/23/94	AIRFARE NEW YORK TO WASHINGTON (4969-1702) EDWIN C. REED	73.00
05-04	4119240008	FLOYD H. FLAKE	04/12/94–04/18/94	TAXICAB RECEIPTS NATIONAL AIRPORT TO LHOB	22.00
05-04	4119240013	JOHN L. CHEEKS	03/01/94–03/31/94	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	300.00
05-04	4119240014	Do	03/01/94–03/31/94	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
05-04	4119240009	MARSHALL MITCHELL	04/15/94–04/15/94	AIRFARE WASHINGTON TO NEW YORK AND RETURN	150.00
05-04	4119240010	Do	04/15/94–04/15/94	TAXICAB RECIEPT HOME TO NATIONAL AIRPORT AND RETURN	34.00
05-04	4119240012	NAT VALENTINE	04/05/94–04/06/94	PHOTOS TAKEN FROM TOWN HALL MEETING AND NEWSLETTER	150.00
05-04	4119240007	CHEZARE D SHEPHERD	03/15/94	REIMBURSEMENT FOR OFFICE SUPPLIES	8.59
05-04	4119240011	UNITED PARCEL SERVICE	04/05/94–04/06/94	PARCELS SENT TO NEW YORK	27.50
05-04	4119730002	AMERICAN EXPRESS	02/24/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON (0914)	73.00
05-04	4119730003	Do	03/01/94–03/01/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON AND RETURN (5287)	146.00
05-04	4119730032	Do	03/09/94–03/09/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON AND RETURN (5731) HON FLOYD FLAKE	146.00
05-04	4119730004	Do	03/10/94–03/10/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON & RETURN (1930 & 2846)	146.00
05-04	4119730005	Do	03/11/94–03/11/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON AND RETURN 1545	146.00
05-04	4119730006	Do	03/15/94	AIRFARE NEW YORK TO WASHINGTON HON. FLOYD FLAKE (7879)	73.00
05-04	4119730007	Do	03/15/94–03/16/94	AIRFARE FOR MEMBER WASHINGTON TO NEW YORK AND RETURN (5854)	146.00
05-04	4119730008	Do	03/16/94	AIRFARE FOR MEMBER WASHINGTON TO NEW YORK (4871)	73.00
05-04	4119730009	Do	03/17/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON (1701)	74.00
05-04	4119730010	Do	03/21/94–03/21/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON AND RETURN (2368)	146.00
05-04	4119730011	Do	03/22/94–03/22/94	AIRFARE NEW YORK TO WASHINGTON AND RETURN (4763 & 4896) HON FLOYD H. FLAKE	147.00
05-04	4119730012	Do	03/23/94	AIRFARE FOR MEMBER NEW YORK TO WASHINGTON (8003)	74.00
05-04	4122310016	EDWIN REED	02/24/94	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	13.00
05-04	4122310017	Do	03/01/94	TAXICAB RECEIPT LHOB TO HOTEL	5.00
05-04	4122310018	Do	03/01/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	13.00
05-04	4122310019	Do	03/02/94	TAXICAB RECEIPT HOTEL TO LHOB	6.00
05-04	4122310020	Do	03/03/94	TAXICAB RECEIPT CAPITOL TO HOTEL	5.00
05-04	4122310021	Do	03/03/94	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
05-04	4122310031	Do	03/09/94–03/09/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	23.70
05-04	4122310023	Do	03/10/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
05-04	4122310024	Do	03/15/94	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
05-04	4122310025	Do	03/16/94–03/16/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	25.00
05-04	4122310011	Do	03/17/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
05-04	4122310012	Do	03/18/94	TAXICAB RECEIPT HOTEL TO NATIONAL AIRPORT	12.00
05-04	4122310013	Do	03/18/94	TAXICAB RECEIPT LAGUARDIA AIRPORT TO HOME	16.50
05-04	4122310014	Do	03/22/94–03/22/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	24.00
05-04	4122310015	Do	03/23/94–03/25/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	25.00
05-04	4122310026	Do	03/24/94–03/24/94	TAXICAB RECEIPT HOTEL TO LHOB AND LHOB TO HOTEL	11.00
05-04	4122310027	Do	04/12/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	13.00
05-04	4122310028	Do	04/14/94	TAXICAB RECEIPT HOTEL TO LHOB	6.00
05-04	4122310029	Do	04/14/94	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	13.00
05-04	4122310030	Do	04/19/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	13.00
05-04	4122810028	Do	04/06/94	TAXICAB RECEIPT MTA MEETING IN NYC	5.25
05-10	4124260002	KANDEL & SON, INC	03/11/94	OFFICE SUPPLIES FOR ST. ALBANS DISTRICT OFFICE	134.10
05-10	4124260003	PACKAGING PLUS	04/07/94	6TH CONGRESSIONAL MAPS SHIPPED TO WASHINGTON AND NEW YORK OFFICES	280.00

05-10	4124260001	U.S. GOVERNMENT PRINTING OFFICE	04/07/94	2 U.S. GOV'T MANUA 1993/4 FOR WASHINGTON STAFFERS	60.00
05-18	4137240027	PACKAGING PLUS	04/12/94	1 SMALL POSTER BOARD SHIPPED TO ST ALBANS DISTRICT OFFICE OF FLYD H. FLAKE	20.20
05-18	4137240028	W. WARNER DISBRIBUTORS	07/29/93	LASER LABELS FOR PRINTER IN ST ALBANS DISTRICT OFFICE	39.62
05-18	4137650027	AQUA COOL	04/28/94	WATER RENTAL IN WASH, DC OFFICE	32.00
05-18	4137650028	JOHN L. CHEEKS	04/01/94–04/30/94	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	375.00
05-18	4137650029	Do	04/01/94–04/30/94	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	375.00
05-18	4137650026	UNITED PARCEL SERVICE	04/28/94–04/28/94	PARCELS SENT TO NEW YORK	27.50
05-19	4137800006	COFFEE DISTRIBUTING CORP	04/15/94–07/14/94	RENTAL OF WATER COOLER AT FAR ROCKAWAY DISTRICT OFFICE	31.50
05-19	4137800007	Do	04/15/94–07/14/94	RENTAL OF WATER COOLER AT ST. ALBANS DISTRICT OFFICE	37.50
05-19	4137800003	CON EDISON	03/18/94	ELECTRIC AT ST. ALBANS DISTRICTOFFICE (STO)	219.14
05-19	4137800002	Do	03/18/94–04/18/94	ELECTRIC AT ALBANS DISTRICT OFFICE (2FL)	40.12
05-19	4137800001	MAGIC EXTERMINATING CO., INC.	04/05/94	EXTERMINATION SERVICES AT ST. ALBANS DISTRICT OFFICE	43.00
05-19	4137800005	QUEENS INNER UNITY CABLE SYSTEM	04/21/94–05/20/94	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
05-19	4137800004	UNITED PARCEL SERVICE	04/14/94–04/15/94	PARCELS SENT TO NEW YORK	27.50
05-19	4137800008	Do	04/21/94–04/22/94	PARCELS SENT TO NEW YORK	32.00
05-19	4138570006	MARSHALL MITCHELL	04/28/94	TAXICAB RECEIPT HOME TO NAT. AIRPORT	16.00
05-19	4138570007	Do	04/28/94	TAXICAB RECEIPT LAGUARDIA TO DISTRICT OFFICE IN ST. ALBANS	16.25
05-19	4138570008	Do	04/28/94	TOLL ON BRIDGE	3.00
05-19	4138570005	Do	04/28/94–04/29/94	AIR FARE WASHINGTON TO NEW YORK AND RETURN	146.00
05-19	4138570009	Do	04/28/94–04/29/94	HOTEL IN NEW YORK	154.24
05-23	4143500014	FLOYD H. FLAKE	04/14/94	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	11.00
05-23	4143500015	Do	04/18/94	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	12.00
05-23	4143500016	Do	04/19/94–05/03/94	TXICAB RECEIPT NAT. AIRPORT TO LHOB	24.00
05-23	4143500001	EDWIN REED	04/12/94	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	6.00
05-23	4143500002	Do	04/13/94	TAXICAB RECEIPT LHOB TO HOTEL	6.00
05-23	4143500003	Do	04/13/94	TAXICAB RECEIPT NAT. AIRPORT TO HOTEL (STAYED IN HOTEL WENT TO AIRPORT & WAS OVERBOOKED)	11.00
05-23	4143500004	Do	04/13/94	DINNER IN WASHINGTON	36.42
05-23	4143500005	Do	04/13/94	HOTEL TO NAT. AIRPORT	13.00
05-23	4143500010	Do	04/19/94	TAXICAB RECEIPT LHOB TO HOTEL	6.00
05-23	4143500006	Do	04/20/94	TAXICAB RECEIPT HOTEL TO LHOB	6.00
05-23	4143500007	Do	04/20/94–04/21/94	TAXICAB RECEIPT LHOB TO NAT. AIRPORT AND RETURN	25.00
05-23	4143500008	Do	04/21/94–04/28/94	TAXICAB RECEIPT LHOB TO NAT. AIRPORT AND RETURN	24.00
05-23	4143500009	Do	04/28/94	TAXICAB RECEIPT LAGUARDIA AIRPORT TO ST. ALBANS DIST. OFFICE	16.00
05-23	4143500011	Do	04/29/94	PARKING RECEIPT - MEETING IN NYC	5.00
05-23	4143500012	Do	05/06/94	PARKING RECEIPT FDA MEETING & GSA	26.00
05-23	4143500013	Do	05/11/94	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	10.00
05-24	4143620010	BELL ATLANTIC MOBILE SYSTEMS INC	03/26/94–04/25/94	CAR MOBILE TELEPHONE SERVICE	291.91
05-24	4143620014	COFFEE DISTRIBUTING CORP	04/22/94	CASE OF WATER FOR FAR ROCKAWAY DISTRICT OFFICE	23.74
05-24	4143620012	CONGRESSIONAL QUARTERLY INC	04/20/94–04/19/95	ADDITIONAL ORDER OF THE CONGRESSIONAL MONITOR FOR WASH. DC OFFICE	75.00
05-24	4143620011	DAVID L ANDRUKITIS	04/21/94	500 CALLING CARDS FOR LETITIA FAIR	28.00
05-24	4143620013	KANDEL & SON, INC.	05/03/94	OFFICE SUPPLIES FOR FAR ROCKAWAY DISTRICT OFFICE	124.35
05-26	4145890267	LINDEN BLVD. ASSOC., INC.	05/01/94–05/30/94	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
05-26	4145890266	ROCKAWAY ONE COMPANY	05/01/94–05/30/94	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
05-31	4138940104	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		25.60
05-31	4146650006	AMERICAN EXPRESS	03/23/94–03/25/94	HOTEL IN WASHINGTON RE: EDWIN REED	280.30
05-31	4146650007	Do	04/12/94–04/13/94	HOTEL IN WASHINGTON RE: EDWIN REED	146.69
05-31	4146650010	Do	04/12/94–04/14/94	AIR FARE NEW YORK TO WASHINGTONAND 2370/1185 E. REED	146.00
05-31	4146650008	Do	04/13/94–04/14/94	HOTEL IN WASHINGTON RE: EDWIN REED	113.61
05-31	4146650009	Do	04/19/94–04/20/94	HOTEL IN WASHINGTON RE: EDWIN REED	113.61
05-31	4146650001	EDWIN REED	05/03/94–05/03/94	TAXI CAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	23.00
05-31	4146650002	Do	05/04/94–05/04/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB AND RETURN	20.00
05-31	4146650003	Do	05/04/94–05/05/94	PARKING RECEIPT AT LA GUARDIA AIRPORT	30.00
05-31	4146650004	Do	05/05/94–05/05/94	TAXICAB RECEIPT LHOB TO TREASURY DEPT. FOR MEETING AND RETURN	9.00
05-31	4146650005	Do	05/05/94–05/05/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB AND RETURN	17.00
05-31	4147600025	AMERICAN EXPRESS	04/19/94–04/20/94	AIRFARE NEW YORK TO WASHINGTON AND RETURN RE: EDWIN REED (1389)	146.00
05-31	4147600026	Do	04/21/94–04/21/94	AIRFARE NEW YORK TO WASHINGTON AND RETURN RE: EDWIN REED 9728/1702	146.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930316	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		312.27
05-31	4147960854	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		552.97
05-31	4147960853	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,325.69
05-31	4147960852	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		195.22
05-31	4147970319	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900410	*(EQUIPMENT ALLOWANCE)*	10/19/93–12/31/93		(72.27)
05-31	4151900408	Do	12/01/93–12/31/93		1,268.00
05-31	4151900409	Do	05/01/94–05/31/94		2,971.89
05-31	4151950348	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		179.48
06-03	4147400013	JUST IN CASE FIRE PRODS CO.	05/05/94	INSPECTION OF FIRE EXTINGUISHERS IN ST. ALBANS DISTRICT OFFICE	40.00
06-03	4147400014	EDWIN REED	05/11/94–05/11/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB AND RETURN	20.00
06-03	4147400015	Do	05/11/94–05/12/94	PARKING RECEIPT AT LAGUARDIA AIRPORT	34.00
06-03	4147400018	Do	05/12/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB	10.00
06-03	4147400016	Do	05/17/94	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	12.00
06-03	4147400017	Do	05/17/94–05/18/94	TAXICAB RECEIPT LHOB TO HOTEL AND RETURN	10.00
06-03	4147400012	UNITED PARCEL SERVICE	04/05/94	PARCEL SENT TO NEW YORK	27.50
06-03	4147400011	Do	05/09/94	PARCEL SENT TO NEW YORK	9.00
06-03	4152730012	KANDEL & SON, INC.	05/04/94	SUPPLIES FOR ST. ALBANS DISTRICT OFICE	62.80
06-03	4152730011	MAGIC EXTERMINATING CO., INC.	04/05/94	EXTERMINATING SERVICES AT ST. ALBANS DISTRICT OFFICE	43.00
06-08	4159610022	BROOKLYN UNION GAS	03/21/94–05/19/94	GAS AT ST. ALBANS DISTRICT OFFICE (2R)	129.99
06-08	4159610023	Do	03/21/94–05/19/94	GAS AT ST. ALBANS DISTRICT OFFICE (STRL)	67.29
06-08	4159610017	CON EDISON	04/18/94	ELECTRIC AT ST. ALBANS DISTRICTOFFICE (2FL)	36.77
06-08	4159610021	Do	04/18/94–05/17/94	ELECTRIC AT AT. ALBANS DISTRICTOFFICE (STO)	139.70
06-08	4159610024	FLOYD H. FLAKE	05/17/94–05/18/94	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	24.00
06-08	4159610025	Do	05/24/94–05/24/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB AND RETURN	24.00
06-08	4159610026	Do	05/25/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB	12.00
06-08	4159610020	MAGIC EXTERMINATING CO., INC.	05/03/94	EXTERMINATING SERVICES IN ST. ALBANS DISTRICT OFFICE	43.00
06-08	4159610018	NAT VALENTINE	05/06/94	PHOTOGRAPHS TO BE USED FOR UPCOMING NEWSLETTER	75.00
06-08	4159610019	QUEENS INNER UNITY CABLE SYSTEM	05/21/94–06/20/94	CABLE IN ST. ALBANS DISTRICT OFFICE	23.95
06-08	4159610027	EDWIN REED	05/19/94	TAXICAB RECEIPT HOTEL TO LHOB	5.00
06-08	4159610028	Do	05/20/94	TAXICAB RECEIPT HOTEL TO NAT. AIRPORT	12.00
06-08	4159610029	Do	05/20/94	TAXICAB RECEIPT LAGUARDIA AIRPORT TO DIST. OFFICE	13.50
06-08	4159610030	Do	05/24/94–05/24/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB AND RETURN	24.00
06-08	4159610031	Do	05/25/94	TAXICAB RECEIPT NAT. AIRPORT TOLHOB	12.00
06-09	4159490003	FEDERAL EXPRESS CORP.	05/20/94	EXPRESS PACKAGE SENT TO NEW YORK	8.73
06-09	4159490005	ROBERT MAGOOLAGHAN INC.	03/31/94	INSTALLATION SEPARATE CIRCUIT AND SINGLE RECEPTACLE FOR COPIER MACHINE	125.00
06-09	4159490004	UNITED PARCEL SERVICE	05/17/94–05/18/94	PARCELS SENT TO NEW YORK	27.50
06-09	4160800007	AMERICAN EXPRESS	02/01/94–02/03/94	AIR FARE NEW YORK TO WASHINGTON AND RETURN HON. FLOYD H. FLAKE	146.00
06-09	4160800008	Do	02/08/94–02/10/94	AIR FARE NEW YORK TO WASHINGTON AND RETURN HON. FLOYD FLAKE	146.00
06-09	4160800009	Do	02/16/94	AIR FARE NEW YORK TO WASHINGTON HON. FLOYD FLAKE	73.00
06-10	4161830011	AIRTIGHT S&T	05/05/94	COMPUTER SERVICES AT ST. ALBANS DISTRICT OFFICE AND CD DISK CADDY	60.00
06-10	4161830009	BROOKLYN UNION GAS	03/21/94–05/19/94	GAS AT ST. ALBANS DISTRICT OFFICE (2L)	57.35
06-10	4161830010	COFFEE DISTRIBUTING CORP.	05/16/94	WATER DELIVERY SERVICE AT ST. ALBANY DISTRICT OFFICE	36.30
06-10	4161830012	MICRO RESEARCH, INC.	05/16/94	CONNECTING CABLE TO PRINTER	112.00

06-10	4161830006	UNITED PARCEL SERVICE	01/20/94	PARCEL SENT TO NEW YORK	13.50
06-10	4161830007	Do	02/16/94	PARCEL SENT TO NEW YORK	32.00
06-10	4161830008	Do	05/25/94	PARCEL SENT TO NEW YORK	27.50
06-15	4165270011	BELL ATLANTIC MOBILE SYSTEMS INC.	04/26/94–05/24/94	MOBILE CAR TELEPHONE	218.59
06-16	4165540028	CASSANDRA HANLEY	05/17/94	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
06-16	4165540029	Do	05/17/94	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	12.00
06-16	4165540030	Do	05/17/94	PARKING RECEIPT LAGUARDIA AIRPORT	14.00
06-16	4167800030	AQUA COOL	05/26/94	WATER COOLER FOR WASHINGTON D.C. OFFICE	32.00
06-21	4172600017	AIRTIGHT S&T	05/05/94	COMPUTER SERVICES AND TRAINING	150.00
06-21	4172600016	UNITED PARCEL SERVICE	06/01/94	PARCEL SENT TO NEW YORK	9.00
06-22	4172730013	AMERICAN EXPRESS	05/03/94–05/03/94	AIRFARE NEW YORK TO WASHINGTON	146.00
06-22	4172730014	Do	05/04/94–05/04/94	AIRFARE NEW YORK TO WASHINGTON	146.00
06-22	4172730015	Do	05/05/94–05/05/94	AIRFARE NEW YORK TO WASHINGTON	146.00
06-22	4172730026	Do	05/11/94–05/11/94	AIRFARE NEW YORK TO WASHINGTON AND RETURN EDWIN REED	146.00
06-22	4172730027	Do	05/12/94–05/12/94	AIRFARE NEW YORK TO WASHINGTON AND RETURN EDWIN REED	146.00
06-22	4172730011	Do	05/17/94–05/20/94	HOTEL IN WASHINGTON EDWIN REED	508.10
06-22	4172730028	Do	05/17/94–05/20/94	AIRFARE NEWYORK TO WASHINGTON AND RETURN EDWIN REED	146.00
06-22	4172730029	Do	05/18/94	DINNER IN WASHINGTON	22.20
06-22	4172730012	Do	05/24/94	AIRFARE NEW YORK TO WASHINGTON	146.00
06-22	4172730019	MARSHALL MITCHELL	05/31/94	TAXICAB RECEIPT LAGUARDIA TO DISTRICT OFFICE	19.75
06-22	4172730020	Do	05/31/94	DINNER IN NEW YORK	20.00
06-22	4172730017	Do	05/31/94–06/01/94	HOTEL IN NEW YORK	157.02
06-22	4172730016	Do	05/31/94–06/03/94	TAXICAB RECEIPT OFFICE TO NATIONAL AIRPORT AND RETURN	28.00
06-22	4172730021	Do	06/01/94	TAXICAB RECEIPT HOTEL TO YORK COLLEGE	15.00
06-22	4172730022	Do	06/01/94	NEWSPAPER RECEIPT-REIMBURSEMENT	1.80
06-22	4172730018	Do	06/01/94–06/02/94	HOTEL IN NEW YORK	159.14
06-22	4172730023	Do	06/02/94	TAXICAB RECEIPT	12.25
06-22	4172730024	Do	06/02/94	TAXICAB RECEIPT HOTEL TO P.S. 176 TOWN HALL MEETING	40.00
06-22	4172730025	Do	06/03/94	TAXICAB RECEIPT TO TOWN HALL MEETING	7.25
06-22	4173640026	COFFEE DISTRIBUTING CORP	01/10/94	WATER COOLER IN ST. ALBANS DISTRICT OFFICE	36.30
06-22	4173640025	CASSANDRA HANLEY	06/09/94	AIR FARE NEW YORK TO WASHINGTON	146.00
06-22	4173640028	JOHN L. CHEEKS	05/01/94–05/31/94	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
06-22	4173640029	Do	05/01/94–05/31/94	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	300.00
06-22	4173640030	MARSHALL MITCHELL	06/08/94	PURCHASE OF NEWS MEDIA YELLOW BOOK FOR WASHINGTON OFFICE	181.90
06-22	4173640027	NAT VALENTINE	05/31/94	PHOTOGRAPHS FOR NEWSLETTERS FROM TOWN HALL MEETINGS	300.00
06-23	4173550006	CHEZARE D SHEPHERD	06/07/94	REIMBURSEMENT FOR OFFICE SUPPLIES COPY HOLDER - $4.99 POSTAGE SCALE - $13.96	20.56
06-24	4175250018	MARSHALL MITCHELL	05/31/94–06/03/94	AIRFARE WASHINGTON TO NEW YORK AND RETURN	146.00
06-24	4175250017	Do	06/03/94	LUNCH IN NEW YORK	23.90
06-27	4175530028	UNITED PARCEL SERVICE	06/07/94–06/07/94	PARCEL SENT TO NEW YORK	27.50
06-28	4178890268	LINDEN BLVD. ASSOC., INC.	06/01/94–06/30/94	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
06-28	4178890267	ROCKAWAY ONE COMPANY	06/01/94–06/30/94	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
06-28	4179230012	FLOYD H. FLAKE	04/21/94–04/21/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	23.00
06-28	4179230013	Do	04/28/94–04/28/94	TAXICAB RECIEPT NATIONAL AIRPORT TO LHOB AND REUTNR	22.00
06-28	4179230014	Do	05/04/94	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	11.00
06-28	4179230015	EDWIN REED	05/25/94–05/26/94	TAXICAB RECEIPT LHOB TO HOTEL AND RETURN	10.00
06-28	4179230016	Do	05/26/94	TAXICAB RECEIPT LHOB TO HOTEL	5.00
06-28	4179230017	Do	05/27/94	TAXICAB RECEIPT HOTEL TO NATIONAL AIRPORT	13.00
06-28	4179230018	Do	06/06/94	TAXICAB RECEITP LHOB TO NATIONAL AIRPORT	12.00
06-28	4179230019	Do	06/07/94	PARKING RECEIPT AT LAGUARDIA AIRPORT	14.00
06-28	4179230007	Do	06/07/94–06/08/94	TAXICAB RECIEPT NATIONAL AIRPORT TO LHOB AND RETURN	21.00
06-28	4179230008	Do	06/08/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
06-28	4179230009	Do	06/08/94	PARKING RECEIPT AT LAGUARDIA AIRPORT	18.00
06-28	4179230011	Do	06/09/94	PARKING RECEIPT AT LAGUARDIA AIRPORT	18.00
06-28	4179230010	Do	06/09/94–06/09/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	21.00
06-28	4179230006	Do	06/14/94	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
06-30	4179930319	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		314.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FLOYD H FLAKE—Con.					
06-30	4179940128	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		46.10
06-30	4179960864	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		28.00
06-30	4179960863	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		811.70
06-30	4179960861	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		.48
06-30	4179960862	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		278.73
06-30	4179970319	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900370	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,159.29
06-30	4181920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		65.00
06-30	4181950351	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		497.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,181.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,004.39
				TOTAL	**189,185.80**
OFFICE OF THE HON. THOMAS M FOGLIETTA					
SALARIES					
		BALL, DEIDRA M	04/01/94–06/30/94	STAFF ASSISTANT	7,750.01
		BRENNAN, JOHN KEVIN	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	10,250.00
		COSTELLO, JERRY	04/01/94–06/30/94	STAFF ASSISTANT	7,350.01
		DONAHUE, JOHN WILLIAM	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	7,000.01
		DUTOT, DAVID M, JR	04/01/94–06/30/94	STAFF ASSISTANT	5,999.99
		GREEN, ANTHONY	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,924.99
		GREGORY, SHIRLEY	04/01/94–06/30/94	STAFF ASSISTANT	9,625.01
		GROSS, MICHAEL C	04/01/94–06/30/94	LEGISLATIVE ASST/ASST PRESS SECRETARY	7,125.00
		HANKINSON, EVELYN A	04/01/94–06/30/94	STAFF ASSISTANT	8,999.99
		HARRINGTON, KEITH	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,374.99
		HELLMAN, K CHRISTOPHER	04/01/94–04/01/94	PART-TIME EMPLOYEE	130.56
		JACOBS, WILLIAM A	04/01/94–06/30/94	DISTRICT STAFF DIRECTOR	9,999.99
		LOGAN, DAWN M	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
		LUCENA, HECTOR L	04/01/94–06/30/94	STAFF ASSISTANT	6,999.99
		PIERCE, ALMALIK P	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,260.00
		RAMSEUR, CHERYL A	04/01/94–06/30/94	STAFF ASSISTANT	5,625.00
		RICE, ELIZABETH W	04/01/94–04/30/94	STAFF ASSISTANT	204.00
		Do	05/01/94–06/30/94	PART-TIME EMPLOYEE	408.00
		RICE, JANE M	04/01/94–05/31/94	PART-TIME EMPLOYEE	4,000.00
		SCOTT, DAWN	04/01/94–06/30/94	RECEPTIONIST/SECRETARY	6,500.00
		VISALLI, LILLIAN E	04/01/94–06/30/94	CONSTITUENT SERVICES MANAGER	8,225.00
		WALKER, MARIA J	04/01/94–06/30/94	POLICY DIRECTOR	6,583.34

		WHITE, CYNTHIA M	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		WHITE, STANLEY V	05/11/94-06/30/94	STAFF DIRECTOR	6,000.00
		ZYLINSKI, BARBARA	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,050.00

EXPENSES

04-12	4101510003	CLOISTER SPRING WATER CO.	03/16/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE N. BROAD STREET DISTRICT OFFICE	30.75
04-12	4101510005	ANTHONY GREEN	03/21/94	REIMBURSEMENT FOR TRAIN TRAVEL FROM THE DISTRICT TO D.C. PHIL-DC	53.00
04-12	4101510001	PHILADELPHIA GAS WORKS	02/10/94-03/11/94	CHARGE FOR GAS HEAT FOR THE NORTH BROAD STREET DISTRICT OFFICE	230.91
04-12	4101510004	BARBARA ZYLINSKI	03/21/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT DC-PHIL-DC	106.00
04-12	4101710023	CLOISTER SPRING WATER CO.	03/11/94	CHARGE FOR WATER COOLER RENAL FOR THE NORTH BROAD STREET DISTRICT OFFICE	8.00
04-12	4101710024	Do	03/18/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE SOUTH BROAD STREET DISTRICT OFFICE	19.50
04-12	4101710030	Do	03/21/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	29.25
04-12	4101710027	DAVID L ANDRUKITIS	03/04/94-03/08/94	CHARGE FOR PRINTING TOWN MEETING CARDS & CRIME HANDOUTS	4,612.75
04-12	4101710022	GSA - KANSAS CITY - REGION SIX	02/28/94	CHARGE FOR OFFICE SUPPLIES	78.40
04-12	4101710029	Do	03/20/94	CHARGE FOR OFFICE SUPPLIES	45.88
04-12	4101710026	WILLIAM JACOBS	03/10/94	REIMBURSMENT FOR OFFICE SUPPLIES	20.31
04-12	4101710025	DAISY KEITT	03/05/94-03/26/94	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE 12 HOURS AT $8.50 PER HOUR	102.00
04-12	4101710021	PECO	02/22/94-03/22/94	CHARGE FOR ELECTRICITY FOR THE NORTH BROAD STREET DISTRICT OFFICE	84.79
04-12	4101710028	UNITED PARCEL SERVICE	03/19/94	CHARGE FOR OVERNIGHT MAIL	13.75
04-14	4102420018	DEIDRA M BALL	03/25/94-03/28/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL DC-PHILADELPHIA-DC	90.00
04-14	4102420017	JOHN KEVIN BRENNAN	03/25/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL DC-PHILADELPHIA-DC	90.00
04-14	4102420019	ANTHONY GREEN	03/28/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL DC-PHILADELPHIA-DC	106.00
04-14	4102420020	Do	03/28/94-03/29/94	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	107.35
04-14	4102420024	Do	03/30/94	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM D.C. TO PHILADELPHIA	53.00
04-14	4102420025	NEW YORK TIMES SALES, INC.	03/14/94-06/12/94	NEWSPAPER SUBSCRIPTION FOR THE D.C. OFFICE	32.50
04-14	4102420021	UNITED PARCEL SERVICE	03/12/94	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.75
04-14	4102420023	Do	03/26/94	CHARGE FOR OVER NIGHT MAIL DELIVERY	9.00
04-14	4102420016	BARBARA ZYLINSKI	03/25/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL D.C.-PHILADELPHIA	106.00
04-14	4102420022	Do	03/28/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL D.C. TO PHILADELPHIA	106.00
04-22	4110420008	AQUA COOL	03/31/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE D.C. OFFICE	30.80
04-22	4110420006	LOUIS K. FIELDS	03/07/94-03/28/94	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 12 HOURS AT $8.50 PER HOUR	102.00
04-22	4110420007	PHILADELPHIA TRIBUNE COMPANY	03/22/94	CHARGE FOR PRINTING NEWSPAPER FORUM NOTICE	541.80
04-22	4110420010	UNITED PARCEL SERVICE	04/02/94	CHARGE FOR OVER NIGHT MAIL	18.25
04-22	4110420009	Do	04/02/94	CHARGE FOR OVER NIGHT MAIL	9.00
04-22	4116310036	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-22	4116490007	Do	04/22/94	3/25 & 3/18/94	15.00
04-28	4116890270	COLONY COMMUNITY CORPORATION	04/01/94-04/30/94	RENT - 511-13 WELSH ST CHESTER, PA	400.00
04-28	4116890269	DR AU	04/01/94-04/30/94	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
04-28	4116890268	ERNEST IANNELLI	04/01/94-04/30/94	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
04-30	4118930145	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		594.01
04-30	4118960234	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,488.78
04-30	4118960231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		114.50
04-30	4118960232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		536.53
04-30	4118970147	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900211	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,039.36
04-30	4119950409	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		861.03
05-04	4118280007	BALSET COMPANY	04/07/94	CHARGE FOR PHILADELPHIA PUBLICITY GUIDE	49.00
05-04	4118280006	BELL ATLANTIC MOBILE SYSTEMS INC.	04/04/94	CHARE FOR TELEPHONE	215.64
05-04	4118280008	CLOISTER SPRING WATER CO.	04/08/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE WELSH STREET DISTRICT OFFICE	13.45
05-04	4118280009	Do	04/08/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE NORTH BROAD STREET DISTRICT OFFICE	19.50
05-04	4118280005	COLE PUBLICATIONS & INFORMATION	03/31/94	CHARGE FOR REFERENCE GUIDE	347.00
05-05	4124320003	AMERICAN EXPRESS	02/08/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO DC TICKET #9419	53.00
05-05	4124320001	Do	03/11/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET #3752	53.00
05-05	4124320002	Do	03/18/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET #7118	53.00
05-05	4124320005	GOLD CUP COFFEE SERVICE	04/06/94	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN D.C. OFFICE	93.00
05-05	4124320004	UNITED PARCEL SERVICE	03/26/94	CHARGE FOR OVERNIGHT MAIL DELIVERY	13.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	4124810005	CLOISTER SPRING WATER CO.	04/15/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE S. BROAD STREET DISTRICT OFFICE	13.75
05-05	4124810003	DINERS CLUB	09/30/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO PHILADELPHIA	49.00
05-05	4124810006	THOMAS M. FOGLIETTA	04/19/94	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM PHILADELPHIA TO D.C.	55.00
05-05	4124810004	GSA - KANSAS CITY - REGION SIX	03/31/94	CHARGE FOR OFFICE SUPPLIES	45.55
05-05	4124810008	LEGAL COMMUNICATIONS, LTD	04/18/94	CHARGE FOR LEGAL DIRECTORY	28.98
05-05	4124810007	BARBARA ZYLINSKI	04/18/94–04/19/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO PHILADELPHIA	106.00
05-11	4131510021	AMERICAN EXPRESS	02/23/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 9513	53.00
05-11	4131510022	Do	02/24/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET #1868	53.00
05-11	4131510023	Do	03/01/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 0737	53.00
05-11	4131510024	Do	03/03/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 0218	53.00
05-11	4131510025	Do	03/08/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 0792	53.00
05-11	4131510020	MICHAEL C GROSS	05/02/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT	106.00
05-11	4131510018	GSA - KANSAS CITY - REGION SIX	04/20/94	CHARGE FOR OFFICE SUPPLIES	147.52
05-11	4131510017	DAISY KEITT	04/02/94–04/30/94	CHARGE FOR CLEANING THE S. BROAD STREET DISTRICT OFFICE 15 HOURS AT $8.50 PER HOUR	127.50
05-11	4131510016	TOM RYAN, PROPRIETOR NEWS STAND	02/01/94–04/30/94	CHARGE FOR NEWSPAPERS FOR THE ARCH STREET DISTRICT OFFICE	117.90
05-11	4131510019	UNITED PARCEL SERVICE	04/23/94	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.75
05-12	4131570005	CLOISTER SPRING WATER CO.	04/18/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	34.25
05-12	4131570001	PHILADELPHIA SUNDAY SUN	04/10/94	CHARGE FOR TOWN MEETING NOTICE	250.00
05-12	4131570002	Do	04/17/94	CHARGE FOR TOWN MEETING NOTICE	250.00
05-12	4131570003	UNITED PARCEL SERVICE	04/16/94	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.75
05-12	4131570004	Do	04/16/94	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.75
05-13	4130910030	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT PHILADELPHIA. PA	7,902.00
05-19	4138700011	AQUA COOL	04/30/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE D.C. OFFICE	41.20
05-19	4138700012	GOLD CUP COFFEE SERVICE	05/04/94	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE D.C. OFFICE	31.00
05-19	4138700009	PECO	03/22/94–04/22/94	CHARGE FOR ELECTRICITY FOR THE N. BROAD STREET DISTRICT OFFICE	75.62
05-19	4138700010	UNITED PARCEL SERVICE	04/30/94	CHARGE FOR OVERNIGHT MAIL DELIVERY	13.75
05-19	4138700008	Do	04/23/94	CHARGE FOR OVER NIGHT MAIL DELIVERIES	37.50
05-19	4143990036	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	250.00
05-23	4143530006	AMERICAN EXPRESS	03/21/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 0822	53.00
05-23	4143530007	Do	03/25/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 9248	55.00
05-23	4143530008	Do	04/14/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 7743	53.00
05-23	4143530009	Do	04/21/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C TO THE DISTRICT TICKET # 0715	53.00
05-23	4143530010	ANTHONY GREEN	05/02/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT	106.00
05-24	4143650006	GENERAL SERVICES ADMINISTRATION	01/31/94	INSTALL 2 DEDICATED ELECT. OUTLETS IN THE PHILA. DIST. OFF OF THE HON. T. FOGLIETTA 1ST/FINAL N8764186.	271.56
05-26	4145890270	COLONY COMMUNITY CORPORATION	05/01/94–05/30/94	RENT - 511-13 WELSH ST CHESTER, PA	400.00
05-26	4145890269	DR AU	05/01/94–05/30/94	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
05-26	4145890268	ERNEST IANNELLI	05/01/94–05/30/94	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
05-31	4147320005	JOHN KEVIN BRENNAN	05/10/94–05/11/94	REIMBURSEMENT90R ROOUND TRIP TRAIN TRAVEL TO AND FORM DC AND PHILLY	106.00
05-31	4147320004	CLOISTER SPRING WATER CO.	05/06/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE WELSH STREET DISTRICT OFFICE	18.90
05-31	4147320002	ANTHONY GREEN	05/05/94–05/06/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM DC AND PHILLY	106.00
05-31	4147320003	Do	05/05/94–05/06/94	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT	107.35
05-31	4147320001	GSA - KANSAS CITY - REGION SIX	04/30/94	CHARGE FOR OFFICE SUPPLIES	135.02
05-31	4147930144	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		585.21

[illegible]	[illegible]	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/94–04/30/94		15.00
05-31	4147960231	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/94–04/30/94		1,194.52
05-31	4147960229	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/94–04/30/94		122.00
05-31	4147960230	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/94–04/30/94		571.22
05-31	4147970147	(DC TELEPHONE SERVICE CHARGED)	04/01/94–04/30/94		165.00
05-31	4151900192	(EQUIPMENT ALLOWANCE)	09/28/93–09/30/93		2.69
05-31	4151900194	Do	10/01/93–12/31/93		80.85
05-31	4151900193	Do	05/01/94–05/31/94		1,174.11
05-31	4151920017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/94–05/31/94		45.50
05-31	4151950404	(STATIONERY ALLOWANCE CHARGED)	05/01/94–05/31/94		1,980.05
06-03	4147400019	BELL ATLANTIC MOBILE SYSTEMS INC	04/05/94–05/04/94	CHARGE FOR TELEPHONE SERVICE	386.21
06-03	4147400021	THOMAS M. FOGLIETTA	05/11/94	REIMBURSEMENT FOR TRAIN UPGRADE FROM THE DISTRICT TO D.C.	36.00
06-03	4147400022	ANTHONY GREEN	05/12/94–05/13/94	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND PHILADELPHIA	106.00
06-03	4147400023	Do	05/12/94–05/13/94	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	107.35
06-03	4147400020	BARBARA ZYLINSKI	05/11/94	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM PHILADELPHIA TO D.C.	53.00
06-07	4157720006	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	04/28/94	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE ARCH STREET OFFICE	75.00
06-07	4157720007	CLOISTER SPRING WATER CO.	05/06/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE N. BROAD STREET OFFICE	25.25
06-07	4157720008	Do	05/13/94	CHARGE FOR WATER COOLER RENTAL FOR THE S. BROAD STREET DISTRICT OFFICE	8.00
06-07	4157720009	DAVID M DUTOT	05/16/94	REIMBURSEMENT FOR TRAVEL BY CAR TO AND FROM D.C. AND PHILADELPHIA 292 MILES AT .275 PER MILE	80.30
06-07	4157720005	PHILA CHMABER OF COMMERCE	04/27/94	CHARGE FOR BUSINESS DIRECTORY FOR THE D.C. OFFICE	55.00
06-09	4159490009	CLOISTER SPRING WATER CO.	05/16/94	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	44.75
06-09	4159490010	DAVID L ANDRUKITIS	05/30/94	CHARGE FOR PRINTING LETTER	206.20
06-09	4159490008	DAISY KEITT	05/07/94–05/28/94	CHARGE FOR CLEANING THE S. BOARD STREET DISTRICT OFFICE 12 HOURS	102.00
06-09	4159490007	LOUIS K. FIELDS	05/04/94–05/24/94	CHARGE FOR CLEANING THE N. BOARD STREET DISTRICT OFFICE 12 HOURS	102.00
06-09	4159490006	PECO	04/21/93–05/23/94	CHARGE FOR ELECTRICITY FOR THE N. BROAD STREET DISTRICT OFFICE	103.69
06-10	4160410022	AMERICAN EXPRESS	04/12/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 0212	53.00
06-10	4160410023	Do	04/26/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 8785	53.00
06-10	4160410024	Do	04/26/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 6170	53.00
06-10	4160410025	Do	04/28/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET # 8835	53.00
06-10	4160410026	Do	04/28/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET # 6185	53.00
06-10	4160880001	Do	05/03/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET #3730	53.00
06-10	4160880002	Do	05/05/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET #5931	53.00
06-10	4160880003	Do	05/11/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET #3778	53.00
06-10	4160880004	Do	05/12/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET #4194	53.00
06-10	4160880005	Do	05/20/94	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO THE DISTRICT TICKET #6995	89.00
06-17	4172990031	(H.I.S. SERVICES CHARGED)	06/17/94	05-01/05-31-94	250.00
06-24	4174820006	AQUA COOL	05/31/94	CHARGE FOR WATER AND COOLER RENTAL	67.20
06-24	4174820007	BELL ATLANTIC MOBILE SYSTEMS INC.	06/04/94	CHARGE FOR TELEPHONE SERVICE	224.03
06-24	4174820008	CLOISTER SPRING WATER CO.	06/06/94	CHARGE FOR WATER COOLER RENTAL	8.00
06-24	4174820005	PHILADELPHIA TRIBUNE COMPANY	04/12/94–04/15/94	TOWN MEETING NOTICE	541.80
06-24	4174820009	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	CHARGE FOR NEWSPAPERS	452.60
06-28	4178890271	COLONY COMMUNITY CORPORATION	06/01/94–06/30/94	RENT - 511-13 WELSH ST CHESTER, PA	400.00
06-28	4178890270	DR AU	06/01/94–06/30/94	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
06-28	4178890269	ERNEST IANNELLI	06/01/94–06/30/94	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
06-28	4179230030	DEIDRA M BALL	06/16/94	TRAIN TRAVEL DC--PHIL--DC	54.00
06-28	4179230026	CLOISTER SPRING WATER CO.	06/06/94	CHARGE FOR SPRING WATER AND COOLER RENTAL	19.50
06-28	4179230027	Do	06/13/94	CHARGE FOR SPRING WATER AND COOLER RENTAL	13.75
06-28	4179230028	Do	06/14/94	CHARGE FOR SPRING WATER AND COOLER RENTAL	39.50
06-28	4179230029	GOLD CUP COFFEE SERVICE	06/15/94	CHARGE FOR COFFEE SERVICE FOR THE DC OFFICE	93.00
06-30	4179930147	(DC TELEPHONE TOLLS CHARGED)	05/01/94–05/31/94		436.70
06-30	4179940032	(RECORDING SERVICES CHARGED)	05/01/94–05/31/94		10.50
06-30	4179960232	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/94–05/31/94		15.00
06-30	4179960231	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/94–05/31/94		1,176.99
06-30	4179960229	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/94–05/31/94		122.00
06-30	4179960230	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/94–05/31/94		390.65
06-30	4179970147	(DC TELEPHONE SERVICE CHARGED)	05/01/94–05/31/94		165.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.					
06-30	4181900169	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,144.74
06-30	4181920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		2.60
06-30	4181950407	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,215.61
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,885.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,129.96
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-05	4167990006	UNITED PARCEL SERVICE	03/26/94	REFUND DUE TO MEMBERS OFFICE VOUCHERING PAYMENT TWICE IN ERROR	(13.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(13.75)
				TOTAL	**187,002.09**
OFFICE OF THE HON. THOMAS S FOLEY					
SALARIES					
		BALINT, TOM E	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		BELL, SUSAN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		BULKLEY, PAULA A	04/01/94-06/30/94	DISTRICT ASSISTANT	5,962.74
		FAHRER, NATHAN F	04/01/94-06/30/94	STAFF ASSISTANT	3,875.00
		GILPATRICK, JANET L	04/01/94-06/30/94	DISTRICT ASSISTANT	16,208.31
		GREGG, PATRICIA A	04/01/94-06/30/94	DISTRICT ASSISTANT	15,127.75
		HEADLEY, JAMES E	04/01/94-04/30/94	PART-TIME EMPLOYEE	833.33
		Do	05/01/94-06/30/94	DISTRICT AIDE	3,000.00
		O'BRIEN, DEBBIE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,916.67
		ORMSBY, PATRICK G	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,592.51
		PETERSEN, ANDREA J	04/01/94-06/30/94	OFFICE MANAGER	5,061.87
		QUICK, BRYCE R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	300.00
		SCHULTHEIS, MARY BETH	04/01/94-06/30/94	APPOINTMENTS SECRETARY	12,500.01
		SCHWERIN, DONALD S	04/01/94-06/30/94	DISTRICT LEGISLATIVE ASST	8,750.01
		VEAZEY, MATTHEW F	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
		WAECHTER, SHANNON K	04/01/94-06/30/94	STAFF ASSISTANT	6,634.62
		WOODARD, TODD STEVEN	04/01/94-06/30/94	PRESS ASSISTANT	8,999.99
		ZAPPONE, JEANNE L	04/01/94-06/30/94	DEPUTY DISTRICT ASSISTANT	9,375.00

04-05	4095520023	THOMAS S FOLEY	02/12/94	AIRTRAVEL DC TO SPOKANE BY MEMBER	306.00
04-05	4095520022	Do	03/11/94-03/13/94	ROUNDTRIP DC TO SPOKANE BY MEMBER	581.00
04-07	4096840032	BUDGET RENT-A-CAR	01/20/94-01/25/94	COST OF RENTAL CAR FOR DEBBIE OBRIEN'S USE WHILE IN THE FIFTH DISTRICT	170.25
04-07	4096840026	PATRICIA GREGG	01/21/94	ROUNDTRIP TRAVEL BY PRIVATE AUTO THOUGHOUT THE FIFTH DISTRICT 250 X .28	70.00
04-07	4096840027	Do	02/15/94	ROUNDTRIP TRAVEL BY PRIVATE AUTO THOUGHOUT THE FIFTH DISTRICT 132 X .28	36.96
04-07	4096840029	Do	02/15/94	COST OF OVERNIGHT ACCOMODATIONS	60.59
04-07	4096840028	Do	02/16/94	TRAVEL BY PRIVATE CARE THROUGHOUT THE FIFTH DISTRICT 132 X .28	36.96
04-07	4096840011	DONALD S SCHWERIN	01/03/94-01/08/94	ROUNDTRIP TRAVEL BY PRIVATE AUTO THROUGHOUT THE FIFTH DISTRICT 1144 X .28	239.41
04-07	4096840014	Do	01/05/94	COST OF MEAL WHILE IN TRAVEL STATUS	7.85
04-07	4096840013	Do	01/05/94-01/06/94	REGISTRATION FOR THE 1993 STEEP II ANNUAL REVIEW	35.00
04-07	4096840015	Do	01/06/94	COST OF MEAL WHILE IN TRAVEL STATUS	5.85
04-07	4096840016	Do	01/10/94-01/25/94	ROUNDTRIP TRAVEL BY PRIVATE AUTO THROUGHOUT THE FIFTH DISTRICT	371.84
04-07	4096840033	Do	01/11/94	OVERNIGHT ACCOMODATIONS WHILE IN TRAVEL STATUS	54.98
04-07	4096840012	Do	01/12/94	COST OF MEAL WHILE IN TRAVEL STATUS	14.38
04-07	4096840018	Do	01/19/94	OVERNIGHT ACCOMODATIONS WHILE IN TRAVEL STATUS	43.00
04-07	4096840019	Do	01/20/94	COST OF MEAL WHILE IN TRAVEL STATUS	6.38
04-07	4096840020	Do	01/20/94	COST OF MEAL WHILE IN TRAVEL STATUS	3.48
04-07	4096840021	Do	01/27/94-02/08/94	ROUNDTRIP TRAVEL BY PRIVATE AUTO THOUGHOUT THE FIFTH DISTRICT	365.12
04-07	4096840022	Do	02/07/94	OVERNIGHT ACCOMODATIONS WHILE IN TRAVEL STATUS	38.00
04-07	4096840023	Do	02/10/94-03/02/94	ROUNDTRIP TRAVEL BY PRIVATE AUTO THOUGHOUT THE FIFTH DISTRICT 699 X .28	195.72
04-07	4096840024	Do	02/15/94	HOTEL ACCOMODATIONS WHILE IN TRAVEL STATUS	59.13
04-07	4096840025	Do	03/01/94	HOTEL ACCOMODATIONS WHILE IN TRAVEL STATUS	27.45
04-07	4096840007	WEST COAST RIDPATH HOTEL	01/20/94-01/25/94	OVERNIGHT ACCOMMODATIONS FOR DEBBIE OBRIEN WHILE IN THE FIFTH DISTRICT	327.88
04-07	4096840008	Do	01/22/94-01/23/94	OVERNIGHT ACCOMMODATIONS FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	63.40
04-07	4096840009	Do	02/12/94	OVERNIGHT ACCOMMODATIONS FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	50.00
04-07	4096840010	Do	02/12/94-02/13/94	OVERNIGHT ACCOMMODATIONS FOR TODD WOODARD WHILE IN THE FIFTH DISTRICT	72.96
04-07	4096840030	Do	02/16/94-02/19/94	OVERNIGHT ACCOMODATIONS WHILE IN THE FIFTH DISTRICT	209.57
04-07	4096840031	Do	02/16/94-02/19/94	OVERNIGHT ACCOMODATIONS FOR TODD WOODARD WHILE IN THE FIFTH DISTRICT	218.51
04-07	4096840006	TODD STEVEN WOODARD	01/15/94	COST OF MEAL WITH CONSTITUENTS AT THE HOUSE RESTUARANT	28.85
04-08	4097760027	AMERICAN EXPRESS	02/13/94-02/15/94	LODGING EXPENSES FOR THOMAS S. FOLEY, M.C., AT WALLA WALLA TRAVEL LODGE, WALLA WALLA, WA	86.24
04-08	4097760028	Do	02/15/94-02/16/94	LODGING EXPENSES FOR THOMAS S. FOLEY, M.C. AT QUALITY INN PARADISE, PULLMAN, WA	59.13
04-11	4101520009	ALLEN'S PRESS CLIPPING BUREAU	01/01/94-01/31/94	CLIPPING SERVICE	60.26
04-11	4101520010	Do	02/01/94-02/28/94	CLIPPING SERVICE	69.76
04-11	4101520008	AQUA COOL	08/01/93-08/31/93	COST OF BOTTLED WATER FOR CONSTITUENT MEETIGNS	44.40
04-11	4101520006	Do	01/01/94-01/31/94	COST OF BOTTLED WATER FOR CONSTITUENT MEETINGS	49.60
04-11	4101520007	Do	02/01/94-02/28/94	COST OF BOTTLED WATER FOR CONSTITUENT MEETINGS	49.60
04-11	4101520002	FEDERAL EXPRESS CORP.	02/07/94	COST OF OVERNIGHT LETTERS TO THE DISTRICT	15.69
04-11	4101520003	Do	02/18/94	COST OF OVERNIGHT LETTER	12.45
04-11	4101520026	GOLD CUP COFFEE SERVICE	03/23/93	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	41.25
04-11	4101520024	Do	01/26/94	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	46.20
04-11	4101520025	Do	02/23/94	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	35.00
04-11	4101520019	MARRIOTT MANAGEMENT SERVICE	12/01/93-12/31/93	COST OF COFFEE FOR CONSTITUENT SERVICES	32.20
04-11	4101520001	Do	02/17/94	COST OF COFFEE FOR CONSTITUENT MEETINGS	54.40
04-11	4101520022	NEWCOMERS SERVICE OF GREATER SPOKANE	11/01/93-12/31/93	PURCHASE OF LISTING OF NEW RESIDENTS	150.00
04-11	4101520023	Do	01/01/94-03/31/94	PURCHASE OF LISTING OF NEW RESIDENTS	225.00
04-11	4101520004	SANDY'S CLEANING SERVICE	01/01/94-03/31/94	CLEANING MAINTENANCE FOR JAN - MAR	360.00
04-11	4101520020	UNITED PARCEL SERVICE	02/19/94	COST OF SHIPPING OF PACKAGE TO THE DISTRICT	18.25
04-11	4101520021	Do	03/01/94	COST OF SHIPPING OF PACKAGE TO THE DISTRICT	9.00
04-11	4101520012	US WEST CELLULAR, INC	05/01/93-05/31/93	COST OF CELLULAR PHONE WHILE IN THE FIFTH DISTRICT	15.90
04-11	4101520011	Do	06/01/93-06/30/93	COST OF CELLULAR PHONE WHILE IN THE FIFTH DISTRICT	20.16
04-11	4101520013	Do	10/01/93-10/30/93	CELLULAR TELEPHONE COSTS	11.90
04-11	4101520014	Do	11/01/93-11/30/93	CELLULAR TELEPHONE COSTS	11.90
04-11	4101520015	Do	12/01/93-12/31/93	CELLULAR TELEPHONE COSTS	41.53
04-11	4101520016	Do	01/01/94-01/31/94	CELLULAR TELEPHONE COSTS	15.63
04-11	4101520017	Do	02/01/94-02/28/94	CELLULAR TELEPHONE COSTS	64.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	4101520018	WEST COAST RIDPATH HOTEL	03/11/94–03/12/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE FIFTH DISTRICT	110.50
04-11	4101520005	WESTERN UNION	02/04/94	COST OF MAILGRAM TO CONSTITUENT	18.95
04-13	4102560008	AMERICAN EXPRESS	02/15/94	OVERNIGHT ACCOMMODATIONS FOR TODD WOODARD WHILE IN THE FIFTH DISTRICT	86.24
04-13	4102560010	Do	02/19/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	29.96
04-13	4102560011	Do	02/19/94	COST OF MEAL FOR TODD WOODARD WHILE IN TRAVEL STATUS	22.43
04-13	4102560012	Do	02/19/94	COST OF AIRFARE FROM SPOKANE TO SEATTLE	62.00
04-13	4102560009	Do	02/20/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	26.87
04-15	4105580013	DONALD S SCHWERIN	11/03/93–11/17/93	ROUNDTRIP TRAVEL BY PRIVATE AUTO THROUGHOUT THE FIFTH DISTRICT	337.40
04-15	4105580014	Do	11/04/93	COST OF MEAL WHILE IN DISTRICT	7.21
04-15	4105580015	Do	11/09/93	COST OF OVERNIGHT ACCOMMODATIONS	32.20
04-15	4105580016	Do	11/09/93	COST OF MEAL WHILE IN DISTRICT	7.07
04-15	4105580017	Do	11/16/93	HOTEL ACCOMMODATIONS WHILE IN TRAVEL STATUS	27.45
04-15	4105580012	Do	11/17/93	COST OF PARKING WHILE IN SPOKANE	5.50
04-15	4105580018	Do	11/27/93–12/13/93	ROUNDTRIP TRAVEL BY PRIVATE AUTO THROUGHOUT THE FIFTH DISTRICT	361.76
04-15	4105580011	Do	12/15/93	ROUNDTRIP TRAVEL BY PRIVATE AUTO THROUGHOUT THE DISTRICT	80.92
04-22	4108220018	CARL D. MACK	10/01/93–12/31/93	CLEANING SERVICE	300.00
04-28	4116890272	BANK OF THE WEST	04/01/94–04/30/94	RENT 28 W. MAIN ST WALLA WALLA,WA	680.00
04-28	4116890271	BASTINE & COOMBS	04/01/94–04/30/94	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
04-28	4116890273	THE FARM CREDIT ASSOC OF SPOKANE, WA	04/01/94–04/30/94	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
04-30	4111940113	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		22.40
04-30	4118930297	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		446.41
04-30	4118960785	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		678.80
04-30	4118960783	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		71.00
04-30	4118960784	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		519.56
04-30	4118970299	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		495.00
04-30	4119900422	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		445.53
04-30	4119950519	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		377.53
05-04	4119120021	BRYCE R QUICK	02/12/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	2.82
05-04	4119120022	Do	02/13/94	COST OF MEAL WHILE IN THE FIFTHE DISTRICT	7.95
05-04	4119120023	Do	02/13/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	11.38
05-04	4119120020	Do	02/15/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	14.29
05-04	4119240025	DAVID L ANDRUKITIS	06/11/93	COST OF PRINTING CALLING CARDS FOR BALINT	22.50
05-04	4119240026	Do	11/09/93	PRINTING OF THE HISTORICAL CALENDARS	424.00
05-04	4119240027	Do	12/29/93	PRINTING OF 247,000 QUESTIONNAIRES	3,067.35
05-05	4124810009	THOMAS S FOLEY	04/02/94–04/10/94	ROUNDTRIP TRAVEL TO SPOKANE BY MEMBER: DC-SPOKANE-DC	581.00
05-11	4130410003	DEBBIE O'BRIEN	01/23/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	12.95
05-11	4130410005	Do	01/23/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	8.50
05-11	4130410004	Do	01/24/94	COST OF MEAL	5.39
05-19	4139620017	DAVID L ANDRUKITIS	02/04/94	PURCHASE OF 55,300 TOWNHALL MEETING CARDS	687.80
05-23	4143530013	AMERICAN EXPRESS	03/03/94–03/04/94	OVERNGITH ACCOMMODATIONS WHILE IN THE FIFTH DISTRICT	121.82
05-23	4143530011	Do	03/03/94–03/05/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SPOKANE FOR MATT VEAZEY	948.00
05-23	4143530017	Do	03/03/94–03/05/94	CAR RENTAL FOR MATT VEAZEY'S USE WHILE IN THE FIFTH DISTRICT	84.52
05-23	4143530015	Do	03/11/94	COST OF AIRFONE	7.73
05-23	4143530016	NEWCOMERS SERVICE OF GREATER SPOKANE	04/01/94–05/31/94	PURCHASE OF LISTINGS OF NEW RESIDENTS	150.00
05-23	4143530014	MATTHEW F VEAZEY	03/03/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	

05-23	4143530014	MATTHEW F VEAZEY	03/03/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	3.10
05-23	4143530012	Do	03/03/94–03/05/94	COST OF PARKING AT DULLES AIRPORT	18.00
05-23	4143600017	AMERICAN EXPRESS	01/20/94–01/25/94	ROUND-TRIP TRAVEL FOR DEBBIE OBRIEN FROM WASHINGTON, DC TO SPOKANE (3683)	612.00
05-23	4143600009	Do	02/12/94–02/19/94	ROUND-TRIP TRAVEL BY AIR TO SPOKANE FOR TODD WOODARD (4923)	478.00
05-23	4143600019	Do	02/12/94–02/20/94	ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE BRYCE QUICK (4917)	581.00
05-23	4143600014	Do	02/14/94	COST OF MEAL FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	14.65
05-23	4143600016	Do	02/14/94	COST OF GAS FOR RENTAL CAR	16.25
05-23	4143600012	Do	02/14/94–02/15/94	OVERNIGHT ACCOMODATIONS FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	86.24
05-23	4143600013	Do	02/15/94–02/16/94	OVERNIGHT ACCOMODATIONS FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	59.13
05-23	4143600010	Do	02/16/94	COST OF MEAL FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	12.05
05-23	4143600015	Do	02/19/94	COST OF MEAL FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	20.00
05-23	4143600018	Do	02/19/94	TRAVEL FROM SPOKANE TO SEATTLE FOR CONNECTING FLIGHT TO WASHINGTON DC BRYCE QUICK	62.00
05-23	4143600011	Do	02/21/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT FOR BRYCE QUICK	16.07
05-23	4143600008	TODD STEVEN WOODARD	02/14/94	COST OF MEAL	9.50
05-23	4143600007	Do	02/15/94	COST OF SKYCAB FROM AIRPORT IN SPOKANE	7.00
05-23	4143600006	Do	02/17/94	COST OF MEAL FOR TODD WOODARD AND MEMBER	5.83
05-23	4143600005	Do	02/20/94	COST OF PARKING AT THE AIRPORT	4.00
05-25	4144700019	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/30/94	CLIPPING SERVICE	82.68
05-25	4144700031	AT&T	07/10/93	COST OF CELLULAR PHONE	.28
05-25	4144700015	Do	11/04/93	COST OF CELLULAR PHONE	3.62
05-25	4144700013	Do	01/01/94–01/31/94	CELLULAR LONG DISTANCE COSTS	.30
05-25	4144700020	CAPITOL ADVANTAGE	03/16/94	COST OF CONGRESSIONAL DIRECTORY	18.45
05-25	4144700017	GOLD CUP COFFEE SERVICE	04/20/94	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	35.00
05-25	4144700018	Do	05/04/94	PURCHASE OF COFFEE FOR CONSTITEUNT MEETINGS	6.25
05-25	4144700021	LABELS & LISTS, INC	03/21/94	VOTER REGISTRATION LIST	1,554.87
05-25	4144700016	CARL D. MACK	01/01/94–03/30/94	CLEANING SERVICE	300.00
05-25	4144720008	AMERICAN EXPRESS	04/18/94	AIRFONE SERVICE BY MEMBER	28.33
05-25	4144720007	THOMAS S FOLEY	05/06/94–05/08/94	ROUNDTRIP TRAVEL TO SPOKANE BY MEMBER	612.00
05-26	4145890271	AGAMERICAN, FCB	05/01/94–05/30/94	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
05-26	4145890272	BANK OF THE WEST	05/01/94–05/30/94	RENT 28 W. MAIN ST WALLA WALLA,WA	680.00
05-26	4145890273	THE FARM CREDIT ASSOC OF SPOKANE, WA	05/01/94–05/30/94	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
05-31	4147320009	AMERICAN EXPRESS	03/11/94–03/13/94	R/T TRAVEL BY MAT WEAZEY TO THE FIFTH DISTRICT WASHINGTON DC-SPOKANE-DC	581.00
05-31	4147320010	Do	03/24/94–04/08/94	R/T TRAVEL BY MATT VEAZEY TO THE FIFTH DISTRICT WASHINGTON	612.00
05-31	4147320007	MATTHEW F VEAZEY	03/12/94	COST OF MEAL IN DISTRICT	13.72
05-31	4147320006	Do	04/07/94	COST OF MEAL IN DISTRICT	14.20
05-31	4147320008	Do	04/08/94	COST OF PARKING AT NATIONAL AIRPORT	24.20
05-31	4147320011	WEST COAST RIDPATH HOTEL	03/11/94–03/12/94	OVERNIGHT ACCONODATIONS FOR MATT VEAZEY WHILE IN THE FIFTH DISTRICT	110.50
05-31	4147320012	Do	04/03/94–04/08/94	OVERNIGHT ACCOMMODATIONS FOR MATT VEASEY WHILE IN THE FIFTH DISTRICT	360.68
05-31	4147320013	Do	05/06/94–05/07/94	OVERNIGHT ACCOMODATIONS FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	104.00
05-31	4147930296	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		456.45
05-31	4147960783	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		678.80
05-31	4147960781	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		71.00
05-31	4147960782	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		452.50
05-31	4147970299	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		495.00
05-31	4151900383	*(EQUIPMENT ALLOWANCE)*	10/20/93–12/31/93		(117.13)
05-31	4151900382	Do	05/01/94–05/31/94		201.53
05-31	4151950512	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		3,585.16
06-03	4147400029	ALMANAC OF AMERICAN POLITICS	05/01/94	PURCHASE OF THE ALMANAC OF AMERICAN POLITICS 1994 FOR THE WASHINGTON DC OFFICE	59.95
06-03	4147400028	BOOMERANG	03/02/94–03/02/95	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	25.00
06-03	4147400027	CAPITOL ADVANTAGE	01/06/94	PURCHASE OF CONGRESSIONAL DIRECTORY	18.45
06-03	4147400024	EAST WASHINGTONIAN	03/01/94–03/01/95	ONE-YEAR SUBSCRIPTION RENEWAL	21.00
06-03	4147400026	THE WENATCHEE WORLD	02/09/94–02/09/95	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY OFFICE	120.00
06-03	4147400025	WHITMAN COUNTY GAZETTE	02/03/94–02/03/95	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	30.00
06-03	4151300011	ALMANAC OF AMERICAN POLITICS	05/01/94	PURCHASE OF THE ALMANAC OF AMERICAN POLITICS 1994	59.95
06-03	4151300002	OTHELLO OUTLOOK	05/01/94–05/01/95	SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	23.00
06-03	4151300025	PUBLIC SECTOR INFORMATION, INC.	04/30/94	PURCHASE OF FOUR 1994 WASHINGTON STATE YEARBOOKS	75.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4151300014	REPUBLIC NEWS-MINER	03/01/94–03/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR THE VALLEY OFFICE	15.00
06-03	4151300004	SPOKANE CHRONICLE	09/29/94–09/29/95	SUBSCRIPTION RENEWAL FOR THE SPOKANE OFFICE	124.50
06-03	4151300005	THE SPOKESMAN-REVIEW	02/01/94–02/01/95	SUBSCRIPTION RENEWAL TO THE SPOAKANE VALLEY OFFICE	124.50
06-03	4151300003	Do	05/01/94–05/01/95		208.00
06-03	4151300006	THE TIMES	02/01/94–02/01/95	SUBSCRIPTION RENEWAL FOR DC AND WALLA WALLA	40.00
06-03	4151300012	THE WALL STREET JOURNAL	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	149.00
06-03	4151300013	THE WILBUR REGISTER	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION RENEWAL	20.50
06-03	4151300001	TRI CITY HERALD	05/01/94–05/01/95	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	276.00
06-03	4151300010	TRI-CITY HERALD	02/19/94–02/19/95	ONE YEAR SUBSCRIPTION RENEWAL	108.00
06-03	4151300008	WALLA WALLA UNION BULLETIN	11/18/93–11/18/94	ONE YEAR SUBSCRIPTION RENEWAL	90.00
06-03	4151300009	Do	05/01/94–05/01/95	SUBSCRIPTION TO THE WALLA WALLA UNION BULLETIN FOR THE DC OFFICE	129.00
06-03	4151300007	WHITMAN COUNTY GAZETTE	05/01/94–05/01/95	SUBSCRIPTION RENEWAL FOR WALLA-WALLA	21.00
06-03	4151530006	AMERICAN EXPRESS	04/21/94	COST OF MEAL FOR TODD WOODARD WHILE IN THE FIFTH DISTRICT	15.34
06-03	4151530007	Do	04/22/94	COST OF GAS FOR RENTAL CAR WHILE IN THE FIFTH DISTRICT	10.20
06-03	4151530008	US WEST CELLULAR, INC	04/01/94–04/30/94	COST OF CELLULAR PHONE	55.09
06-03	4151530012	TODD STEVEN WOODARD	02/13/94	COST OF MEAL WHILE IN THE FIFTH DISTRICT	7.25
06-03	4151530009	Do	02/15/94–02/15/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE FIFTH DISTRICT	74.67
06-03	4151530010	Do	02/17/94	COST OF DRY CLEANING WHILE IN THE DISTRICT	19.44
06-03	4151530011	Do	02/19/94	COST OF SKYCAB WHILE IN THE FIFTH DISTRICT	10.00
06-03	4154580001	BASTINE & COOMBS	05/01/94–05/30/94	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
06-14	4164280010	ALLEN'S PRESS CLIPPING BUREAU	01/01/94–04/29/94	CLIPPING SERVICE	81.54
06-14	4164280016	Do	05/01/94–05/31/94	CLIPPING SERVICE	84.20
06-14	4164280009	DAVID L ANDRUKITIS	04/07/94	COST OF PRINTING 4,500 TOWN HALL MEETING CARDS 4/17	99.25
06-14	4164280021	FEDERAL EXPRESS CORP	03/21/94	COST OF OVERNIGHT LETTER	18.25
06-14	4164280019	Do	03/24/94	COST OF OVERNIGHT LETTER	18.25
06-14	4164280020	Do	04/01/94	COST OF OVERNIGHT LETTERS AND PACKAGES	94.90
06-14	4164280022	Do	05/04/94	OVERNIGHT LETTER	3.75
06-14	4164280018	Do	05/19/94	COST OF OVERNIGHT	3.99
06-14	4164280008	LEWISTON MORNING TRIBUNE	02/04/94–02/02/95	SUBSCRIPTION FOR THE WASHINGTON OFFICE	132.00
06-14	4164280005	REPUBLIC NEWS-MINER	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE	15.00
06-14	4164280017	SANDY'S CLEANING SERVICE	04/01/94–06/30/94	CLEANING MAINENANCE FOR APRIL, MAY AND JUNE FOR WALLA WALLA	360.00
06-14	4164280006	SENIOR TIMES	03/17/94–03/17/95	SUBSCRIPTION TO THE SENIOR TIMES FOR THE DC OFFICE	15.00
06-14	4164280004	THE NEWPORT MINER	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	26.00
06-14	4164280007	THE VALLEY HERALD	05/01/94–05/01/95	SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	30.00
06-14	4164280014	TODD STEVEN WOODARD	04/18/94	COST OF SUBSCRIPTION TO THE STATESMAN-EXAMINER FOR DC OFFICE	28.00
06-14	4164280032	Do	04/18/94	COST OF GAS FOR RENTAL CAR WHILE IN DISTRICT	12.45
06-14	4164280011	Do	04/19/94	COST OF MEAL WHILE IN TRAVEL STATUS IN DISTRICT OFFICE	4.16
06-14	4164280015	Do	04/19/94	COST OF MEAL WHILE IN TRAVEL STATUS IN DISTRICT	18.41
06-14	4164280013	Do	04/21/94	COST OF GAS FOR RENAL CAR WHILE IN DISTRICT	9.50
06-15	4165270012	JOURNAL OF BUSINESS	08/25/94–08/24/95	SUBSCRIPTION RENEWAL	22.00
06-15	4165270015	MONITOR LEADERSHIP DIRECTORIES, INC	07/01/94–07/01/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE YELLOW BOOK	225.00
06-15	4165270014	NATIONAL JOURNAL	05/01/94–05/01/95	SUBSCRIPTION RENEWAL	487.00
06-15	4165270013	SPOKANE CHRONICLE	04/23/94–04/23/95	SUBSCRIPTION RENEWAL	137.00
06-15	4165270016	THE STANDARD REGISTER	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR THE VALLEY OFFICE	19.00
06-17	4167490025	THOMAS S FOLEY	05/23/94–05/24/94	ROUNDTRIP TRAVEL TO SPOKANE, WA MEMBER	132.56

06-13	4165710029	AMERICAN EXPRESS	05/03/94-05/06/94	AIRFONE SERVICE BY MEMBER	136.50
06-17	4167740029	THOMAS S FOLEY	05/21/94-05/24/94	ROUNDTRIP TRAVEL TO SPOKANE BY MEMBER	538.00
06-28	4178890274	AGAMERICAN, FCB	06/01/94-06/30/94	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
06-28	4178890273	BANK OF THE WEST	06/01/94-06/30/94	RENT 28 W. MAIN ST WALLA WALLA,WA	680.00
06-28	4178890272	BASTINE & COOMBS	06/01/94-06/30/94	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
06-29	4180640005	THOMAS S FOLEY	04/15/94-04/18/94	ROUND-TRIP TRAVEL TO SPOKANE BY MEMEBR	556.00
06-30	4179930299	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		377.25
06-30	4179940113	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		95.50
06-30	4179960792	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		972.56
06-30	4179960790	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		71.00
06-30	4179960791	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		415.30
06-30	4179970299	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		495.00
06-30	4181900348	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		503.17
06-30	4181950514	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,251.18
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,996.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,611.88
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-26	4168990005	AGAMERICAN, FCB	05/01/94-05/30/94	REFUND DUE TO INCORRECT PAYEE	(385.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(385.00)
				TOTAL	**183,223.19**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

	BANKS, CASEY J	04/01/94-06/30/94	SECRETARY	5,499.99
	BURKETT, ALTHEA LAVERNE	04/01/94-06/30/94	STAFF ASSISTANT	8,000.01
	CADE, KIMBERLY D	04/01/94-06/30/94	OPERATIONS MANAGER	9,000.00
	FREEMAN, JOHN	04/01/94-04/30/94	LEGISLATIVE CORRESPONDENT	3,000.00
	Do	05/01/94-06/30/94	STAFF ASSISTANT	4,000.00
	HARRELL, JAMES E	04/01/94-06/30/94	OFFICE MANAGER	6,500.01
	HORNE, MILDRED P	04/01/94-06/30/94	DISTRICT OFFICE ADMINISTRATOR	11,250.00
	JACOBSON, LISA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,125.01
	KEEFER, SCOTT ANDREW	04/01/94-06/30/94	STAFF ASSISTANT	6,049.99
	KYLES, GENE H	04/01/94-06/30/94	SPECIAL PROJECT COORDINATOR	10,250.01
	LEWIS, CHARLES E	04/01/94-06/30/94	SENIOR CASEWORKER	9,375.00
	LOWERY, JOHN B	04/01/94-06/30/94	DEPUTY DISTRICT DIR/LEGIS ASST	15,000.00
	SCHUERMANN, MARK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,499.99
	TATE, CAROL AMELIA	04/01/94-06/30/94	STAFF ASSISTANT/RECEPTIONIST	6,562.50
	WINSTON, TERRI	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,500.00

EXPENSES

04-07	4097220014	AMERICAN EXPRESS	01/26/94	ROUNDTRIP AIRFARE FOR MS KIM CADE DURING HER TRIP TO WASHINGTON	406.00
04-07	4097220013	Do	01/29/94-01/30/94	HOTEL EXPENSES FOR MS CADE'S TRIP TO WASHINGTON	245.93

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4097220030	FEDERAL EXPRESS CORP	02/28/94	EXPRESS MAIL CHARGES	25.92
04-07	4097220010	MCI TELECOMMUNICATIONS	01/19/94-02/18/94	LONG DISTANCE TELEPHONE CHARGES	.35
04-07	4097220011	NEW YORK TIMES SALES INC	02/28/94-02/25/95	NEWSPAPER SUBSCRIPTION FEE FROM JANUARY 1994 -- MARCH 1994	112.80
04-28	4116410022	AT&T FEDERAL MARKETS GROUP	02/01/94-02/28/94	TELEPHONE EQUIPMENT RENTAL AND LEASE FOR DISTRICT OFFICE	646.00
04-28	4116410025	Do	03/01/94-03/31/94	TELEPHONE EQUIPMENT RENTAL AND LEASE FOR DISTRICT OFFICE	646.00
04-28	4116410023	BELLSOUTH MOBILITY	02/02/94-03/02/94	CELLULAR PHONE CHARGES	27.36
04-28	4116410024	DAVID L ANDRUKITIS	02/22/94	PRINTING CHARGES FOR 500 PIECES OF LETTERHEAD	47.50
04-28	4116410021	FEDERAL EXPRESS CORP	03/18/94-03/25/94	EXPRESS MAIL CHARGES	38.51
04-28	4116410020	THE WASHINGTON TIMES	03/14/94	NEWSPAPER SUBSCRIPTION CHARGES	5.66
04-28	4116890274	CONGRESSIONAL SERVICES CORP	04/01/94-04/30/94	LEASE AUTO	799.28
04-30	4118930382	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,012.85
04-30	4118961082	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118961080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		347.20
04-30	4118970384	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900537	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,082.78
04-30	4119950465	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		673.34
05-05	4124630012	DAVID L ANDRUKITIS	03/31/94	CHARGES FOR PRINTING OF 150,000MARCH 1994 NEWSLETTERS.	2,024.00
05-05	4124630010	Do	04/13/94	CHARGES FOR PRINTING OF 180,000APRIL 1994 NEWSLETTERS.	2,319.00
05-05	4124630009	FEDERAL EXPRESS CORP	04/01/94-04/08/94	EXPRESS MAIL CHARGES	62.15
05-05	4124630013	SOUTH CENTRAL BELL	03/23/94-04/22/94	CHARGES FOR PHONE LISTING IN DISTRICT.	3.60
05-05	4124630011	XEROX CORPORATION	03/31/94	CHARGES FOR LABOR/PARTS PROVIDED ON XEROX COPIER SN 68H-442722CARTRIDGE.	281.00
05-05	4124810010	HAROLD E FORD	04/12/94-04/15/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT	406.00
05-05	4124810011	Do	04/12/94-04/19/94	ROUNDTRIP TRAVEL EXPENSES TO AND FROM COMMON CARRIER TERMINAL	20.00
05-13	4130910238	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT MEMPHIS TN 00000	(465.00)
05-13	4130910239	Do	01/01/94-03/31/94	RENT MEMPHIS TN 00000	(469.00)
05-13	4130910092	Do	04/01/94-06/30/94	RENT MEMPHIS TN 00000	6,428.00
05-13	4133710020	POSTMASTER, WASHINGTON, D.C.	04/19/94	POSTAGE (200 STAMPS @ .29) FOR DC AND DISTRICT OFFICES	58.00
05-19	4137800011	ALLSTATE INSURANCE COMPANY	04/27/94-10/27/94	INSURNANCE PAYMENT FOR LEASED AUTO	551.30
05-19	4137800010	BELLSOUTH MOBILITY	04/01/94-04/02/94	MOBIL PHONE CHARGES	27.36
05-19	4137800009	FEDERAL EXPRESS CORP	04/15/94-04/22/94	EXPRESS MAIL CHARGES	59.46
05-19	4137800012	Do	04/29/94	EXPRESS MAIL CHARGES	23.71
05-25	4143410024	AMERICAN EXPRESS	02/24/94-02/28/94	ROUNDTRIP AIRFARE TO MEMPHIS, TN FROM WASHINGTON, DC FOR MEMBER. 6194	406.00
05-25	4143410025	Do	03/03/94-03/07/94	ROUNDTRIP AIRFARE TO MEMPHIS, TN FROM WASHINGTON, DC FOR MEMBER. 6714	406.00
05-25	4143410027	Do	03/07/94-03/17/94	ROUNDTRIP AIRFARE TO WASHINGTON FROM MEMPHIS, TN FOR JOHN FREEMAN	418.00
05-25	4143410026	Do	03/10/94-03/15/94	ROUNDTRIP AIRFARE TO MEMPHIS, TN FROM WASHINGTON, DC FOR MEMBER. 7117	406.00
05-25	4144700012	FEDERAL EXPRESS	04/28/94	MEMBER'S ONE-WAY AIRFARE TO WASHINGTON, DC	518.00
05-26	4145890274	CONGRESSIONAL SERVICES CORP	05/01/94-05/30/94	LEASE AUTO	799.28
05-31	4147320015	AMERICAN EXPRESS	01/28/94-02/02/94	R/T AIRFARE TO MEMPHIS TN FROM WASHINGTON, DC FOR MEMBER 4183	406.00
05-31	4147320016	Do	02/04/94-04/07/94	R/T AIRFARE TO MEMPHIS, TN FROM WASHINGTON, DC FOR MEMBER 4672	457.00
05-31	4147320017	Do	02/08/94-02/11/94	R/T AIRFARE TO MEMPHIS, TN FROM WASHINGTON, DC FOR MEMBER.	406.00
05-31	4147320014	FEDERAL EXPRESS CORP	02/01/94-02/03/94	EXPRESS MAIL CHARGES	41.84
05-31	4147320018	HICKORY HILLS AMOCO	04/26/94	TRAVEL EXPENSES (GAS)	27.98
05-31	4147930381	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		821.08

05-31	4147961084	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961083	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		450.00
05-31	4147961082	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		280.29
05-31	4147970384	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900496	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,082.78
05-31	4151920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		3.90
05-31	4151950459	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,245.98
06-01	4171720013	*(LSO TRANSFER)*	06/01/94	CONG BLACK CAUCUS	5,000.00
06-01	4171720021	Do	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-03	4152730013	HAROLD E FORD	05/05/94	LUNCH EXPENSE FOR 55 KIDS FROM DOUBLETREE ELEMENTARY SCHOOL IN MEMPHIS, TN IN DC	82.50
06-03	4152730014	Do	05/18/94	LUNCH EXPENSES FOR 40 KIDS FROM GEORGIA AVENUE ELEMENTARY SCHOOL IN MEMPHIS, TN IN DC	99.23
06-10	4161830016	AT&T FEDERAL MARKETS GROUP	04/01/94-04/30/94	TELEPHONE EQUIPMENT RENTAL AND LEASE FOR DISTRICT OFFICE	646.00
06-10	4161830013	BELLSOUTH MOBILITY	04/02/94-05/02/94	MOBIL PHONE CHARGES	27.81
06-10	4161830014	FEDERAL EXPRESS CORP	05/06/94	EXPRESS MAIL CHARGES	37.88
06-10	4161830015	SOUTH CENTRAL BELL	04/23/94-05/22/94	CHARGE FOR PHONE LISTING IN DISTRICT	3.60
06-21	4172600019	FEDERAL EXPRESS CORP	05/13/94	EXPRESS MAIL CHARGES	11.39
06-21	4172600020	Do	05/20/94	EXPRESS MAIL CHARGES	10.46
06-21	4172600021	Do	05/27/94	EXPRESS MAIL CHARGES	4.80
06-21	4172600018	SOUTH CENTRAL BELL	04/23/94-05/23/94	CHARGES FOR PHONE LISTING IN DISTRICT	7.20
06-28	4178890275	CONGRESSIONAL SERVICES CORP	06/01/94-06/30/94	LEASE AUTO	799.28
06-30	4179930384	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,106.45
06-30	4179961096	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		829.00
06-30	4179961095	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		450.00
06-30	4179961094	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		375.85
06-30	4179970384	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900446	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,082.78
06-30	4181950462	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,603.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 134,612.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,751.11

ADJUSTMENTS/REFUNDS

EXPENSES

05-31	4180990006	HICKORY HILLS AMOCO	04/26/94	REFUND DUE TO WRONG VENDOR	(27.98)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (27.98)

TOTAL 177,335.64

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

BUDD, SALLY A	04/01/94-04/30/94	LEGISLATIVE DIRECTOR	2,769.50
Do	05/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	5,539.00
CICCORETTI, ERIC J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
CONLEY, MECHELLE L	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
DAVIS, CHRISTOPHER M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,999.99
DINGELDEY, MARY F	04/01/94-06/30/94	CASEWORKER	8,042.67
DOGAN, DELORES RUTH	04/01/94-06/30/94	STAFF ASSISTANT	8,042.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM D FORD—Con.					
		DOGAN, DIANE D	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	9,999.99
		GODLEY, JOAN M	04/01/94–06/30/94	SPECIAL ASSISTANT	17,499.99
		KENT, THOMAS L	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
		MARSHALL, ROBIN O	04/01/94–06/30/94	DISTRICT MANAGER	17,499.99
		O'HARA, BRIAN M	04/01/94–06/30/94	STAFF ASSISTANT	5,874.99
		RODGERS, MICHELLE D	05/16/94–06/30/94	PART-TIME EMPLOYEE	1,890.00
		ROPA, HEIDI ELDER	04/01/94–05/31/94	PART-TIME EMPLOYEE	1,305.07
		SULLIVAN, AMY	05/01/94–06/30/94	D.C. INTERN	2,520.00
		VALADE, KRISTEN	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		WARDEN, JOSEPH W	04/01/94–06/30/94	COMPUTER SPECIALIST	9,249.99
		WILLING, LINDA J	04/04/94–05/20/94	STAFF ASSISTANT	1,958.33
		EXPENSES			
04-05	4095520024	COLUMBIA CABLE OF MI	03/01/94–03/31/94	CABLE SERVICE FOR ANN ARBOR DISTRICT OFFICE	23.15
04-05	4095520025	CONGRESSIONAL QUARTERLY INC	01/31/94	COPY CQ WEEKLY REPORT SPECIAL ISSUE	9.95
04-07	4097220017	AQUA COOL	02/07/94–02/18/94	WATER	36.40
04-07	4097220016	AT & T	02/28/94–03/27/94	LEASE AND RENTALS FOR YPSILANTI DISTRICT OFFICE	36.31
04-07	4097220031	AT&T INFORMATION SYSTEMS	03/04/94–04/03/94	LEASE AND RENTAL EQUIPMENT FOR WAYNE DISTRICT OFFICE	228.19
04-07	4097220015	CABLEVISION INDUSTRIES	03/10/94–04/09/94	CABLE SERVICE FOR WAYNE OFFICE	24.00
04-07	4097220018	DETROIT EDISON	01/31/94–03/01/94	ELECTRIC UTILITIES FOR ANN ARBOR DISTRICT OFFICE	163.09
04-07	4097510005	SALLY A. BUDD	03/18/94–03/21/94	AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS AND RETURN	415.00
04-07	4097510006	Do	03/18/94–03/21/94	PARKING WHILE IN DISTRICT	2.20
04-07	4097510007	Do	03/18/94–03/21/94	AUTO RENTAL AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.88
04-07	4097510008	Do	03/18/94–03/21/94	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	210.81
04-13	4102430018	AMERITECH MOBILE COMMUNICATIONS, INC	03/23/94	CELLULAR PHONE SERVICES FOR WAYNE DISTRICT OFFICE	93.05
04-13	4102430020	AT&T FEDERAL MARKETS GROUP	02/12/94–03/11/94	TELEPHONE LEASE AND RENTAL FOR WAYNE DISTRICT OFFICE	297.07
04-13	4102430022	SALLY A. BUDD	03/30/94–04/03/94	AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS/RETURN AND TAXI TO AIRPORT DC-DETROIT-DC	373.50
04-13	4102430023	Do	03/30/94–04/03/94	AUTO RENTAL, GAS AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.81
04-13	4102430024	Do	03/30/94–04/03/94	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	133.56
04-13	4102430019	WILLIAM D. FORD	03/18/94	AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-DETROIT	439.00
04-13	4102430021	Do	03/20/94	AIR TRAVEL RETURN FROM DETROIT TO DC	439.00
04-13	4102430015	MICHIGAN CONSOLIDATED GAS	02/19/94–03/22/94	GAS UTILITY FOR YPSILANTI DISTRICT OFFICE	83.25
04-13	4102430017	NEW YORK TIMES SALES INC.	03/21/94–06/19/94	3 MONTH SUBSCRIPTION RENEWAL	71.50
04-13	4102430016	UNITED PARCEL SERVICE	03/04/94	EXPRESS MAIL	9.00
04-22	4111250017	ASSOCIATED NEWSPAPERS INC	06/11/94–12/11/94	RENEW SUBSCRIPTION TO WESTLAND EAGLE FOR 6 MONTHS	26.00
04-22	4111250011	AT & T	03/28/94–04/27/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR YPSILANTI DISTRICT OFFICE	36.31
04-22	4111250016	AT&T FEDERAL MARKETS GROUP	01/26/94–02/25/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR ANN ARBOR4 DISTRICT OFFICE	28.71
04-22	4111250012	Do	02/26/94–03/25/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR ANN ARBOR DISTRICT OFFICE	28.71
04-22	4111250015	CABLEVISION INDUSTRIES	04/10/94–05/09/94	TV CABLE SERVICE FOR WAYNE DISTRICT OFFICE	24.00
04-22	4111250019	COLUMBIA CABLE OF MI	04/01/94–04/30/94	TV CABLE SERVICE FOR ANN ARBOR DISTRICT OFFICE	23.15
04-22	4111250018	DETROIT EDISON	03/01/94–03/30/94	ELECTRIC UTILITY FOR ANN ARBOR OFFICE	99.93
04-22	4111250020	GTE NORTH MICHIGAN OPERATIONS	03/01/94–02/01/95	LISTING IN SALINE WHITE PAGES DIRECTORY	12.00
04-22	4111250014	MAIN WASHINGTON ASSOCIATES	02/04/94–03/07/94	GAS UTILITY FOR ANN ARBOR DISTRICT OFFICE	110.66
04-22	4111250013	UNITED PARCEL SERVICE	03/31/94	EXPRESS MAIL	10.75
04-28	4116590002	DAVID W GEISS	01/28/94–01/28/94	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.99
04-28	4116590003	UNITED PARCEL SERVICE	03/12/94	EXPRESS MAIL	9.00
04-28	4116590004	FORD MOTOR CREDIT CO			

04-28	4116590001	DAVID W GEISS	01/28/94–01/28/94	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
04-28	4116590002	UNITED PARCEL SERVICE	03/12/94	EXPRESS MAIL	18.75
04-28	4116890277	FORD MOTOR CREDIT CO	04/01/94–04/30/94	LEASED AUTO	379.54
04-28	4116890276	MAIN WASHINGTON ASSOCIATES	04/01/94–04/30/94	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1,520.00
04-28	4116890275	RONALD WILLIAM EGNOR	04/01/94–04/30/94	RENT - 31 S HURON YPSILANTI, MI	575.00
04-30	4118930426	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		686.62
04-30	4118961230	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		124.00
04-30	4118961229	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,132.85
04-30	4118961227	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		38.75
04-30	4118961228	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		343.73
04-30	4118970428	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900616	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,053.43
04-30	4119950281	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		247.25
05-04	4124500004	MICHIGAN CONSOLIDATED GAS	03/22/94–04/21/94	UTILITY SERVICE	31.87
05-13	4130910116	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT WAYNE OFFICE	1,812.00
05-13	4131730020	AMERICAN EXPRESS	01/28/94	DAVID W. GEISS AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-DETROIT-DC	366.00
05-13	4131730021	Do	01/28/94	DAVID W. GEISS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 1/28/94	31.20
05-13	4131730026	AQUA COOL	03/09/94–03/31/94	WATER FOR DC OFFICE	41.60
05-13	4131730028	AT&T FEDERAL MARKETS GROUP	03/12/94–04/11/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR WAYNE DISTRICT OFFICE	314.59
05-13	4131730025	AT&T INFORMATION SYSTEMS	04/04/94–05/03/94	TELEPHONE LEASE AND RENTAL EQUIPMENT FOR DISTRICT OFFICE	268.55
05-13	4131730024	DETROIT EDISON	03/07/94–04/06/94	ELECTRICAL UTILITIES FOR YPSILANTI DISTRICT OFFICE	29.61
05-13	4131730027	WILLIAM D. FORD	03/11/94	AIRFARE TO DETROIT FROM WASHINGTON FOR OFFICIAL BUSINESS	439.00
05-13	4131730023	Do	04/28/94–10/28/94	AUTO INSURANCE FOR DISTRICT AUTO	375.00
05-13	4131730022	MAIN WASHINGTON ASSOCIATES	03/07/94–04/08/94	GAS UTILITIES FOR ANN ARBOR DISTRICT OFFICE	81.67
05-16	4136530005	POSTMASTER, WASHINGTON, D.C.	05/10/94	'RETURNED MAIL COSTS'	.58
05-19	4139620018	WILLIAM D. FORD	03/14/94	AIR TRAVEL RETURN FROM DISTRICTOFFICIAL BUSINESS DETROIT-DC	439.00
05-19	4139620019	OFFICE DEPOT CARD PLAN	02/02/94	OFFICE SUPPLIES FOR ANN ARBOR DISTRICT OFFICE	46.12
05-24	4143520014	AMERITECH MOBILE COMMUNICATIONS, INC	04/23/94	CELLULAR PHONE SERVICES FOR WAYNE OFFICE	95.47
05-24	4143520017	AQUA COOL	04/05/94–04/22/94	BOTTLED WATER	41.60
05-24	4143520015	AT&T FEDERAL MARKETS GROUP	03/26/94–04/25/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR ANN ARBOR DISTRICT OFFICE	28.71
05-24	4143520016	Do	04/28/94–05/27/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR YPSILANTI DISTRICT OFFICE	36.31
05-24	4143520027	DETROIT EDISON	03/30/94–05/02/94	ELECTRIC SERVICE FOR ANN ARBOR DISTRICT OFFICE	103.04
05-24	4143520013	PARKWAY OFFICE SUPPLY, INC	05/02/94	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	71.78
05-26	4145890277	FORD MOTOR CREDIT CO	05/01/94–05/30/94	LEASED AUTO	379.54
05-26	4145890276	MAIN WASHINGTON ASSOCIATES	05/01/94–05/30/94	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1,520.00
05-26	4145890275	RONALD WILLIAM EGNOR	05/01/94–05/30/94	RENT - 31 S HURON YPSILANTI, MI	575.00
05-31	4147320021	ASSOCIATED NEWSPAPERS INC	06/10/94–12/10/94	6 MONTHS SUBSCRIPTION TO WESTLAND EAGLE	26.00
05-31	4147320022	AT&T INFORMATION SYSTEMS	05/04/94–06/03/94	LEASE AND RENTALS EQUIPMENT FOR WAYNE DISTRICT OFFICE	268.55
05-31	4147320019	DETROIT EDISON	04/06/94–05/06/94	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	26.22
05-31	4147320020	THE WALL STREET JOURNAL	05/11/94–11/11/94	6 MONTHS SUBSCRIPTION	78.00
05-31	4147930425	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		359.40
05-31	4147961235	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		81.00
05-31	4147961234	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,125.00
05-31	4147961232	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		38.75
05-31	4147961233	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		688.71
05-31	4147970428	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900553	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,077.26
05-31	4151920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		32.50
05-31	4151950275	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		113.17
06-06	4154700002	XEROX CORPORATION	10/28/93	OFFICE SUPPLIES FOR XEROX COPIER	461.63
06-07	4157500020	SALLY A. BUDD	05/19/94–05/24/94	AIR TRANSPORTATION TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-DET-DC	366.00
06-07	4157500021	Do	05/19/94–05/24/94	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	219.30
06-07	4157500016	CHRISTOPHER M DAVIS	05/18/94–05/24/94	AIR TRANSPORTATION TO AND FROM DISTRICT AND PARKING WHILE ON OFFICIAL DISTRICT BUSINESS DC-DET-DC.	414.00
06-07	4157500017	Do	05/18/94–05/24/94	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	234.43
06-07	4157500018	Do	05/18/94–05/24/94	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	439.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	4157500019	WILLIAM D. FORD	05/19/94	AIR TRANSPORTATION TO DISTRICT ON OFFICIAL BUSINESS DC-DET	439.00
06-07	4157500022	MAIN WASHINGTON ASSOCIATES	04/08/94-05/04/94	GAS UTILITY FOR ANN ARBOR DISTRICT OFFICE	21.82
06-10	4160880016	CANTRELL/CUTTER PRINTING, INC	05/20/94	PRINTING 200 VETERANS SPECIAL REPORT NEWSLETTER	279.58
06-10	4160880015	COLUMBIA CABLE OF MI	05/01/94-05/31/94	CABLE TV SERVICE FOR ANN ARBOR DISTRICT OFFICE	23.15
06-14	4165620009	CABLEVISION INDUSTRIES	05/10/94-06/09/94	CABLE SERVICE FOR WAYNE DISTRICT OFFICE	24.00
06-14	4165620006	ERIC J CICCORETTI	05/18/94-05/24/94	AIR TRANSPORTATION TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-DET-DC	366.00
06-14	4165620007	Do	05/18/94-05/24/94	RENTAL CARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.61
06-14	4165620008	Do	05/18/94-05/24/94	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	205.47
06-24	4174820015	AMERITECH MOBILE COMMUNICATIONS, INC	05/23/94	CELLULAR SERVICES FOR WAYNE DISTRICT OFFICE	110.52
06-24	4174820014	AQUA COOL	05/05/94-05/19/94	BOTTLED WATER	46.80
06-24	4174820017	AT & T	05/28/94-06/27/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR YPSILANTI DISTRICT OFFICE	36.31
06-24	4174820018	AT&T FEDERAL MARKETS GROUP	04/26/94-05/25/94	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR ANN ARBOR DISTRICT OFFICE	28.71
06-24	4174820012	CABLEVISION INDUSTRIES	06/10/94-07/09/94	TV CABLE SERVICE FOR WAYNE DISTRICT OFFICE	24.00
06-24	4174820013	COLUMBIA CABLE OF MI	06/01/94-06/30/94	TV CABLE SERVICE FOR ANN ARBOR DISTRICT OFFICE	23.15
06-24	4174820011	DETROIT EDISON	05/02/94-06/01/94	ELECTRIC SERVICE FOR ANN ARBOR DISTRICT OFFICE	96.54
06-24	4174820010	WILLIAM D. FORD	06/06/94	AIRFARE FOR MEMBER, DISTRICT TO DC	439.00
06-24	4174820016	MICHIGAN CONSOLIDATED GAS	04/21/94-05/19/94	GAS UTILTITY FOR YPSILANTI DISTRICT OFFICE	37.92
06-27	4175500015	AT&T INFORMATION SYSTEMS	06/04/94-07/03/94	TELEPHONE LEASE AND RENTAL EQUIPMENT	135.04
06-27	4175500014	DETROIT EDISON	05/06/94-06/06/94	ELECTRIC SERVICE	19.70
06-27	4175500011	DIANE D DOGAN	06/13/94-06/16/94	TRANSPORTATION DISTRICT/DC AND RETURN FOR OFFICIAL BUSINESS	374.70
06-27	4175500012	Do	06/13/94-06/16/94	HOTEL AND MEALS ON OFFICIAL BUSINESS IN WASHINGTON	294.83
06-27	4175500013	UNITED PARCEL SERVICE	06/06/94	EXPRESS MAIL	13.75
06-28	4178890278	FORD MOTOR CREDIT CO	06/01/94-06/30/94	LEASED AUTO	379.54
06-28	4178890277	MAIN WASHINGTON ASSOCIATES	06/01/94-06/30/94	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1,520.00
06-28	4178890276	RONALD WILLIAM EGNOR	06/01/94-06/30/94	RENT - 31 S HURON YPSILANTI, MI	575.00
06-30	4179930428	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		367.13
06-30	4179961250	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		81.00
06-30	4179961249	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,099.28
06-30	4179961247	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		38.75
06-30	4179961248	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		529.67
06-30	4179970428	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900497	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,077.26
06-30	4181950278	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		162.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,692.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,387.18
TOTAL	**167,079.35**

OFFICE OF THE HON. TILLIE K FOWLER

SALARIES

BURKE, TINA A	04/01/94–06/30/94	OFFICE MANAGER	9,249.99
BURROWS, NANCY O	04/01/94–06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	6,750.00
CALABUCCI, CHRISTOPHER M	04/01/94–06/30/94	CASEWORKER	5,124.99
DALO, CLAIRE B	04/01/94–06/30/94	SENIOR CASEWORKER	6,875.01
FLYNN, GEORGIA RUSSELL	04/01/94–04/15/94	DISTRICT REPRESENTATIVE	2,200.00
GILLILAND, DAVID W	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,000.00
HERGERT, CAROLYN ANN	04/01/94–06/30/94	CASEWORKER/STAFF ASSISTANT	5,749.99
KENNEDY, GUADALUPE G	05/23/94–06/30/94	PART-TIME EMPLOYEE	364.80
KLEIN, WILLIAM D	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
KOPELOUSOS, STEPHANIE C	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
LOVEJOY, ELLEN J	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
MILLROOD, JEREMY A	06/01/94–06/30/94	D.C. INTERN	1,260.00
MOWL, TODD	04/01/94–06/30/94	CASEWORKER	5,625.00
PELTER, SUSAN L	04/01/94–06/30/94	PRESS SECRETARY	12,750.00
RASMUSSEN, DAWN C	06/01/94–06/30/94	D.C. INTERN	1,260.00
RHOADS, ROBYN TURNER	04/01/94–06/30/94	STAFF ASSISTANT	5,124.99
THOBURN, BRADFORD G	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,050.01
WILES, SUSAN SUMMERALL	04/01/94–06/30/94	DISTRICT DIRECTOR	11,499.99
WISE, PATRICIA M	04/01/94–06/30/94	SR LEGISLATIVE ASSISTANT	8,750.01
ZOMORODIAN, CYRUS PATRICK	04/01/94–04/15/94	D.C. INTERN	192.00

EXPENSES

04-05	4095520026	CELLULAR ONE	01/24/94–02/22/94	OFFICIAL BUSINESS CALLS MADE TO/FROM REP. FOWLER'S GOVERNMENT CELLULAR PHONE	101.72
04-05	4095520030	FEDERAL EXPRESS CORP	02/10/94–03/04/94	OVERNIGHT MAIL SERVICE	57.17
04-05	4095520027	Do	02/18/94–02/24/94	OVERNIGHT MAIL SERVICE	20.61
04-05	4095520029	GSA - KANSAS CITY - REGION SIX	02/28/94	SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	4.14
04-05	4095520028	MR COPY SERVICE, INC	03/10/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	46.28
04-07	4095540002	CONTINENTAL CABLEVISION	03/21/94–04/20/94	CABLE SERVICE IN JACKSONVILLE DISTRICT OFFICE	24.82
04-07	4095540001	SUSAN WILES	01/11/94–01/28/94	OFFICIAL BUSINESS CALLS MADE FROM PERSONAL CELLULAR PHONE	10.31
04-07	4095540003	ZEPHYRHILLS	02/02/94–02/28/94	WATER COOLER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	31.55
04-07	4097510001	FEDERAL EXPRESS CORP	03/04/94–03/14/94	OVERNIGHT MAIL SERVICE	25.15
04-07	4097510004	FIRE DEFENSE CENTERS	03/07/94	ANNUAL FIRE EXTINGUISHER INSPECTION	36.00
04-07	4097510003	FLORIDA ASSN OF COUNTIES	03/25/94	1994 MEMBERSHIP DIRECTORY FOR USE IN JAX DISTRICT OFFICE	24.40
04-07	4097510002	DAVID W GILLILAND	03/11/94–03/21/94	ROUNDTRIP TRAVEL BETWEEN CAP HILL AND AIRPORTS TO TAKE MEMBER	48.60
04-20	4105520018	AMERICAN EXPRESS	02/27/94–02/28/94	LODGING/MEALS FOR DAVID GILLILAND WHILE IN THE DISTRICT	83.00
04-20	4105520019	Do	02/27/94–02/28/94	ROUNDTRIP AIRFARE FOR DAVID GILLILAND BETWEEN WASHINGTON, DC AND JACKSONVILLE, FL (6184)	441.00
04-20	4105520020	Do	02/27/94–02/28/94	CAR RENTAL FOR DAVID GILLILAND WHILE IN THE DISTRICT	76.67
04-20	4105520012	FEDERAL EXPRESS CORP	03/11/94–03/21/94	OVERNIGHT MAIL SERVICE	50.71
04-20	4105520022	Do	03/15/94	OVERNIGHT MAIL SERVICE	3.75
04-20	4105520023	Do	03/17/94–03/25/94	OVERNIGHT MAIL SERVICE	60.57
04-20	4105520017	DAVID W GILLILAND	02/27/94–02/28/94	MEALS WHILE IN DISTRICT	7.24
04-20	4105520016	Do	03/26/94	REIMBURSEMENT FOR COMPUTER WIRES	10.58
04-20	4105520011	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	28.79
04-20	4105520014	INSIGHT	02/28/94–02/28/95	ONE YEAR SUBSCRIPTION	29.95
04-20	4105520021	JACKSONVILLE ELECTRIC AUTHORITY	03/24/94	MONTHLY ELECTRICITY CHARGES FOR JACKSONVILLE DISTRICT OFFICE	104.81
04-20	4105520015	TODD MOWL	01/14/94–03/14/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 109 MILES X .27	29.43
04-20	4105520013	PUBLIC UTILITIES DEPARTMENT	03/24/94	MONTHLY WATER/SEWER CHARGES FOR JACKSONVILLE DISTRICT OFFICE	17.81
04-20	4105520024	U.S. GOVERNMENT PRINTING OFFICE	03/30/94	TWO COPIES OF 'KEY OFFICERS OF FOREIGN SERVICE POSTS' FOR USE IN DISTRICT OFFICES	10.00
04-20	4109260023	CLAIRE B DALO	01/13/94–03/31/94	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 526 MILES @ 27¢ PER MILE	142.02
04-20	4109260022	FLORIDA ASSOCIATION OF COUNTIES	04/08/94	1994 MEMBERSHIP DIRECTORY FOR USE IN ORMOND BEACH DISTRICT OFFICE	23.00
04-20	4109260020	RAY GATLIN	03/01/94–03/31/94	ORMOND BEACH DISTRICT OFFICE CLEANING	60.00
04-20	4109260021	MR COPY SERVICE, INC	03/31/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	46.28
04-20	4109260019	VICTORIAN FEATHER DUSTER	02/24/94–04/07/94	WEEKLY CLEANING FOR JACKSONVILLE DISTRICT OFFICE 7 WEEKS @ $55	385.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TILLIE K FOWLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4108220019	AMERICAN EXPRESS	02/24/94-02/28/94	ROUNDTRIP AIRFARE FOR REP FOWLER BETWEEN WASHINGTON, DC AND JACKSONVILLE, FL TICKET # 5870716105.	441.00
04-22	4108220020	Do	03/03/94-03/08/94	ROUNDTRIP AIRFARE FOR REP FOWLER BETWEEN WASHINGTON DC AND JACKSONVILLE FL TICKET #5870716604.	441.00
04-22	4108220021	Do	03/15/94	LUNCH IN MEMBER'S DINING ROOM WITH CONSTITUENT COURYTNAY WILSON FROM JACKSONVILLE	11.20
04-22	4111810006	CELLULAR ONE	02/16/94-03/24/94	OFFICIAL BUSINESS CALLS MADE TO/FROM REP. FOWLER'S GOVT CELLULAR PHONE	126.10
04-22	4111810008	FEDERAL EXPRESS CORP	03/28/94-04/01/94	OVERNIGHT MAIL SERVICE	21.09
04-22	4111810007	ROLLINS PROTECTIVE SERVICES	04/01/94	MONTHLY MONITOR CHARGE FOR SECURITY SYSTEM IN JACKSONVILLE DISTRICT OFFICE	28.00
04-22	4111810010	SUSAN WILES	01/18/94-02/16/94	OFFICIAL BUSINESS CALLS MADE FOR PERSONAL CELLULAR PHONE	10.94
04-22	4111810009	Do	03/24/94-03/31/94	IN DISTRICT MILEAGE/PARKING WHILE ON OFFICIAL BUSINESS	108.81
04-28	4116890278	MIRAMAR EQUITIES, INC.	04/01/94-04/30/94	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
04-28	4116890279	T.F. WILSON REALTY	04/01/94-04/30/94	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715.22
04-30	4118930241	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		718.56
04-30	4118960581	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		624.00
04-30	4118960580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.00
04-30	4118960578	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		134.99
04-30	4118960579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,390.47
04-30	4118970243	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		117.00
04-30	4119900336	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,882.33
04-30	4119950125	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,158.88
05-04	4124230011	SUSAN WILES	01/28/94-01/28/94	PARKING/MEALS INCURRED DURING ATTENDANCE AT JACKSONVILLE PORT AUTHORITY MEETING	18.04
05-05	4124810015	AQUA COOL	03/10/94-03/31/94	WATER COOLER SERVICE FOR WASHINGTON OFFICE	56.80
05-05	4124810013	CONTINENTAL CABLEVISION	04/21/94-05/20/94	CABLE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	24.82
05-05	4124810014	EISENHAUER OFFICE SUPPLY	03/21/94-04/06/94	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	47.15
05-05	4124810016	FEDERAL EXPRESS CORP	03/31/94-04/08/94	OVERNIGHT MAIL SERVICE	31.05
05-05	4124810018	GEORGIA RUSSELL FLYNN	02/26/94-03/28/94	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 908 MILES X .27	245.16
05-05	4124810012	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICES SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	106.54
05-05	4124810017	CAROLYN HERGERT	03/28/94-03/31/94	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 192 X .27	51.84
05-19	4137800025	TINA A BURKE	01/24/94-04/14/94	TRAVEL BETWEEN CAPITOL HILL AND NATIONAL AIRPORT TO PICK UP AND DROP OFF MEMBER	25.92
05-19	4137800024	CHRISTOPHER M CALABUCCI	03/04/94-04/29/94	STAFF TRAVEL: 246 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO$0.27 PER MILE	66.42
05-19	4137800022	EISENHAUER OFFICE SUPPLY	04/11/94-04/25/94	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	29.77
05-19	4137800015	FEDERAL EXPRESS CORP.	04/04/94	OVERNIGHT MAIL SERVICE	13.00
05-19	4137800018	Do	04/04/94-04/15/94	OVERNIGHT MAIL SERVICE	28.59
05-19	4137800014	RAY GATLIN	04/01/94-04/30/94	CLEANING FOR ORMOND BEACH DISTRICT OFFICE	60.00
05-19	4137800019	GATOR OFFICE PRODUCTS	04/18/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	129.39
05-19	4137800017	CAROLYN HERGERT	04/14/94	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 88 MILES X .27	23.76
05-19	4137800016	NATIONAL JOURNAL	04/19/94-12/31/94	ADDITIONAL COPY PROGRAM FOR CONGRESS DAILY	250.00
05-19	4137800013	NEW YORK TIMES SALES INC.	04/12/94-01/09/95	DAILY SUBSCRIPTION FOR DC OFFICE	126.75
05-19	4137800021	PUBLIC UTILITIES DEPARTMENT	04/15/94	MONTHLY WATER/SEWER CHARGES FORJACKSONVILLE DISTRICT OFFICE	20.47
05-19	4137800023	SUSAN WILES	04/05/94-04/25/94	STAFF TRAVEL: 519 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTOAT $.27 PER MILE PARKING	144.26
05-19	4137800020	ZEPHYRHILLS	03/03/94-03/31/94	BOTTLED WATER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	31.55
05-26	4145890278	MIRAMAR EQUITIES, INC.	05/01/94-05/30/94	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
05-26	4145890279	T.F. WILSON REALTY	05/01/94-05/30/94	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715.22
05-27	4147640002	TILLIE FOWLER	04/03/94-04/25/94	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 2018 MILES X .27	544.86
05-31	4147930249	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		534.53
05-31	4147960579	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		

05-31	4147930240	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		634.63
05-31	4147960579	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960578	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		495.00
05-31	4147960576	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		134.99
05-31	4147960577	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		438.98
05-31	4147970243	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900316	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,122.42
05-31	4151950122	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		71.93
06-03	4151300023	AQUA COOL	04/30/94	WATER COOLER SERVICE FOR WASHINGTON, DC OFFICE	10.00
06-03	4151300030	CELLULAR ONE	03/24/94–04/23/94	OFFICIAL BUSINESS CALLS MADE FROM REP. FOWLER'S CELLULAR PHONE	183.01
06-03	4151300019	FEDERAL EXPRESS CORP.	04/18/94–04/29/94	OVERNIGHT MAIL SERVICE	45.57
06-03	4151300020	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	82.07
06-03	4151300021	JACKSONVILLE ELECTRIC AUTHORITY	04/22/94	MONTHLY ELECTRIC CHARGES FOR JACKSONVILLE DISTRICT OFFICE	118.02
06-03	4151300022	ROLLINS PROTECTIVE SERVICES.	05/01/94	MONTHLY MONITOR CHARGE FOR JACKSONVILLE DISTRICT OFFICE SECURITY SYSTEM	28.00
06-03	4151300016	SUSAN WILES	02/17/94–04/15/94	OFFICIAL BUSINESS PHONE CALLS MADE TO/FROM PERSONAL CELLULAR TELEPHONE	104.38
06-03	4151300017	Do	04/29/94–05/09/94	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 412 @ .27/MILE	111.24
06-03	4151300015	ZEPHYRHILLS	04/01/94–04/30/94	BOTTLED WATER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	25.85
06-03	4151530015	AMERICAN EXPRESS	03/11/94–03/13/94	ROUNDTRIP TRAVEL FRO REP. FOWLER BETWEEN WASHINGTON AND JACKSONVILLE TICKET #5870717269	421.00
06-03	4151530017	Do	03/25/94	ONE WAY TRAVEL FOR REP FOWLER FROM WASHINGTON, DC TO JACKSONVILLE TICKET #5870718368	222.00
06-03	4151530016	Do	03/26/94–03/29/94	ROUNDTRIP TRAVEL FOR STAFF MEMBER BRAD THOBURN BETWEEN DC AND JACKSONVILLE TICKET #5870718244.	238.00
06-03	4151530013	Do	04/20/94	LUNCH W/CONSTITUENT HARVEY FRANK W/C&P FOOD SERVICE IN JAX	9.00
06-03	4151530014	Do	04/21/94	LUNCH W/CONSTITUENTS DR & MRS BEN CHASKA FROM JACKSONVILLE	23.05
06-07	4157500023	CITY PUBLISHING CO	05/18/94	JACKSONVILLE CROSS REFERENCE DIRECTORY FOR USE IN THE DISTRICT OFFICE	113.62
06-07	4157500024	CONTINENTAL CABLEVISION	05/21/94–06/20/94	CABLE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	24.82
06-07	4157500026	EISENHAUER	05/02/94	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	12.04
06-07	4157500025	FEDERAL EXPRESS CORP.	04/26/94–05/05/94	OVERNIGHT MAIL SERVICE	22.50
06-07	4157500027	MR COPY SERVICE, INC	05/18/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	102.76
06-10	4160880014	TINA A BURKE	05/06/94–05/26/94	TRAVEL BETWEEN CAPITOL HILL AND NATIONAL AIRPORT TO DROP OFF/PICK UP MEMBER 60 MILES X .27	16.20
06-10	4160880008	FEDERAL EXPRESS CORP.	05/09/94–05/11/94	OVERNIGHT MAIL SERVICE	28.11
06-10	4160880007	Do	05/11/94–05/19/94	OVERNIGHT MAIL SERVICE	11.49
06-10	4160880011	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	18.36
06-10	4160880009	JACKSONVILLE ELECTRIC AUTHORITY	05/20/94	MONTHLY ELECTRIC BILL FOR JACKSONVILLE DISTRICT OFFICE	144.15
06-10	4160880013	TODD MOWL	05/10/94	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 183 MILES X .27	49.41
06-10	4160880010	PUBLIC UTILITIES DEPARTMENT	05/20/94	MONTHLY SEWER/WATER BILL FOR JACKSONVILLE DISTRICT OFFICE	20.51
06-10	4160880006	THOMAS J. LANKFORD, INC.	03/15/94	PRINTING OF 115 COPIES OF REP. FOWLERS 3/15/94 TESTIMONY BEFORE THE HOUSE SURFACE TRANSPORTATION SUBCOM.	25.22
06-10	4160880012	SUSAN WILES	05/13/94–05/19/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 273 MILES X .27	73.71
06-22	4173260004	AQUA COOL	05/02/94–05/31/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	67.20
06-22	4173260027	CELLULAR ONE	04/25/94–05/23/94	OFFICIAL BUSINESS CALLS MADE TO/FROM MEMBER'S CELLULAR PHONE	153.57
06-22	4173260006	EISENHAUER OFFICE SUPPLY	06/01/94	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	3.13
06-22	4173260003	FEDERAL EXPRESS CORP.	05/23/94–05/27/94	OVERNIGHT MAIL SERVICE	15.24
06-22	4173260028	RAY GATLIN	05/01/94–05/31/94	CLEANING OF ORMOND BEACH DISTRICT OFFICE	60.00
06-22	4173260007	GSA - KANSAS CITY - REGION SIX	05/31/94	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	100.56
06-22	4173260009	TODD MOWL	06/01/94–06/03/94	OFFICIAL BUSINESS CALLS MADE TO/FROM MEMBER'S CELLULAR PHONE	44.55
06-22	4173260001	NATIONAL JOURNAL, INC	05/25/94	ONE COPY OF THE SPRING 1994 CAPITOL SOURCE FOR USE IN DC OFFICE	27.44
06-22	4173260008	SUSAN WILES	05/26/94–06/01/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 165 MILES @ 27¢ PER MILE	67.23
06-22	4173260005	ZEPHYRHILLS	05/13/94–05/31/94	BOTTLED WATER SERVICE FOR JACKSONVILLE OFFICE	25.85
06-28	4178890279	MIRAMAR EQUITIES, INC.	06/01/94–06/30/94	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
06-28	4178890280	T.F. WILSON REALTY	06/01/94–06/30/94	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715.22
06-30	4179930243	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		620.49
06-30	4179960586	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		19.00
06-30	4179960585	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		497.65
06-30	4179960583	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		134.99
06-30	4179960584	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		351.13
06-30	4179970243	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TILLIE K FOWLER—Con.					
06-30	4181900280	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,404.62
06-30	4181920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.90
06-30	4181950123	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,920.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,826.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,215.42
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4131990018	FLORIDA ASSOCIATION OF COUNTIES	04/08/94	REFUND DUE TO TAX EXEMPTION	(1.40)
04-20	4140490010	Do	04/08/94	REFUND DUE TO FACT THAT DIRECTORY WAS FREE	(23.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(24.40)
				TOTAL	**159,017.79**
OFFICE OF THE HON. BARNEY FRANK					
SALARIES					
		ALMEIDA, RAYMOND A	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,000.01
		ANGELO, JOHN P	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,361.89
		BYRNE, MARY H	04/01/94-06/30/94	CHIEF CASEWORKER	8,949.00
		DOW, PAULINE M	04/01/94-06/30/94	CASEWORKER	8,949.00
		FREITAS, BRUNO	06/01/94-06/30/94	STAFF ASSISTANT	1,666.67
		GIESTA, MARIA E	04/01/94-06/30/94	OFFICE MANAGER/SCHEDULER	9,431.25
		GILLIS, DANIEL P	04/01/94-06/30/94	STAFF ASST/SCHEDULER	6,500.76
		GONCALVES-DROLET, MARIA INES	04/01/94-06/30/94	CASEWORKER	6,675.75
		GUYTON, JAMES STANLEY, III	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,904.51
		KOVAR, PETER	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	17,579.25
		MINIFIE, SARAH H	04/01/94-05/31/94	STAFF ASSISTANT	3,605.00
		Do	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	2,049.50
		MORNINGSTAR, JILL	04/01/94-06/01/94	LEGISLATIVE ASSISTANT	4,167.32
		PATTERSON, GARTH	04/01/94-06/30/94	STAFF ASSISTANT	6,474.24
		RABEN, ROBERT	04/01/94-05/31/94	LEGISLATIVE ASSISTANT	7,210.00
		Do	06/01/94-06/30/94	COUNSEL	3,605.00
		REICHARD, DOROTHY M	04/01/94-06/30/94	DISTRICT DIRECTOR	17,850.51
		ROBINSON, STEPHEN W	04/01/94-06/30/94	SPECIAL ASSISTANT	6,437.49

		RODRIGUES, DEBORAH LEE	04/01/94–06/30/94	STAFF ASSISTANT	6,132.24
		SOUZA, ELSIE RODRIGUES	04/01/94–06/30/94	OFFICE MANAGER	7,982.49
		WOJNAR, DAVID E	04/01/94–06/30/94	STAFF ASSISTANT	5,536.26
		WRIGHT, AMELIA C	04/01/94–06/30/94	CASE WORKER	9,394.26

EXPENSES

04-01	4111430028	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-05	4090750001	CLEVELAND CIRCLE TRAVEL	06/04/93	MEMBER TRAVEL FROM BOSTON TO WASHINGTON, DC	70.00
04-05	4090750002	Do	07/06/93	MEMBER TRAVEL FROM DC TO BOSTON	78.00
04-05	4090750003	Do	10/24/93	MEMBER TRAVEL BOSTON TO WASHINGTON, DC	78.00
04-05	4090750004	Do	12/01/93	MEMBER TRAVEL FROM WASHINGTON DC TO BOSTON	79.00
04-05	4094580017	POSTMASTER, WASHINGTON, D.C.	03/08/94	POSTAGE FOR OFFICIAL EXPRESS MAIL	9.95
04-06	4095560007	TAUNTON POST GAZETTE	03/26/94–03/26/95	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR FALL RIVER OFFICE	137.50
04-06	4095560008	THE STANDARD-TIMES	04/06/94–04/06/95	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR NEW BEDFORD OFFICE	140.25
04-06	4096550005	CLEVELAND CIRCLE TRAVEL	03/18/94–03/20/94	PAYMENT FOR MEMBER TRAVEL DC TO PROVIDENCE, RI -- BOSTON TO DC	293.00
04-07	4095540013	AQUA COOL	02/28/94	PAYMENT FOR BOTTLED WATER FOR WASHINGTON, DC OFFICE	41.20
04-07	4095540007	CRAFTS STREET FOODLAND	12/01/93–12/31/93	PAYMENT FOR NEWSPAPER DELIVERY FOR OUR NEWTON OFFICE	29.70
04-07	4095540022	BARNEY FRANK	03/04/94–03/06/94	PAYMENT FOR MEMBER TRAVEL ON CONGRESSIONAL BUSINESS. DC TO PROV--BOSTON TO DC	293.00
04-07	4095540011	KONICA BUSINESS MACHINES	01/14/94	PAYMENT FOR OVERAGES ON COPIER IN DC OFFICE	227.40
04-07	4095540012	MILLIKEN ASSOCIATES	02/01/94–02/28/94	PAYMENT FOR ELECTRICITY IN FALL RIVER OFFICE	28.19
04-07	4095540016	GARTH PATTERSON	02/15/94	PAYMENT FOR TVL REIMB. TRAVELED WITH CONGRESSMAN THROUGHOUT DIST. ON CONG. BUSINESS. 110 MILES @ .24¢.	26.40
04-07	4095540010	GEORGE RAPOSA	03/01/94–03/31/94	PAYMENT FOR CUSTODIAL SERVICES FOR FALL RIVER OFFICE	70.00
04-07	4095540014	STEPHEN W ROBINSON	02/14/94	PAYMENT FOR TVL REIMB. TRAVELED WITH CONGRESSMAN THROUGHOUT DIST. ON CONG. BUSINESS 125 MILES @ .24¢.	30.00
04-07	4095540015	Do	02/17/94	PAYMENT FOR TVL REIMB. TRAVELED WITH CONG. THROUGHOUT DISTRICT ON CONG. BUSINESS. 100 MILES @ .24¢.	24.00
04-07	4095540009	THE PATRIOT LEDGER	04/19/94–04/19/95	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR NEWTON OFFICE	260.00
04-07	4095540008	THE SUN CHRONICLE	02/18/94–02/18/95	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR NEWTON OFFICE	175.00
04-07	4095540004	DAVID E WOJNAR	11/02/93	TRAVELED THROUGHOUT DISTRICT WITH CONGRESSMAN ON CONGRESSIONAL BUSINESS. 55 MILES @ .24¢	13.20
04-11	4098260007	CLEVELAND CIRCLE TRAVEL	03/26/94–03/27/94	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON--DC	124.00
04-12	4101810002	FEDERAL EXPRESS CORP	03/07/94	PAYMENT FOR DELIVERY OF LETTER	5.23
04-12	4101810003	Do	03/07/94	PAYMENT OF DELIVERY OF LETTER	5.23
04-12	4101810005	LANIER WORLDWIDE, INC	03/15/94	PAYMENT FOR COPIER TONER FOR FALL RIVER OFFICE	52.00
04-12	4101810001	NEW YORK TIMES SALES INC	03/21/94–06/19/94	PAYMENT FOR THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	32.50
04-12	4101810004	DEBORAH LEE RODRIGUES	03/04/94	REIMBURSEMENT FOR TRAVEL WITH CONGRESSMAN THROUGHOUT DISTRICT 87 MILES X .24	20.88
04-13	4102430025	CLEVELAND CIRCLE TRAVEL	03/29/94–03/30/94	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	124.00
04-22	4111810021	AQUA COOL	05/03/93	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	30.80
04-22	4111810020	Do	06/02/93	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	36.00
04-22	4111810012	Do	03/21/94	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	36.00
04-22	4111810011	MARY H BYRNE	04/05/94	PAYMENT FOR IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 76 MILES X .24	18.24
04-22	4111810032	FOXBORO REPORTER	04/04/94–04/04/95	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE NEWTON OFFICE	17.00
04-22	4111810018	BARNEY FRANK	04/12/94–04/12/94	MEMBER TRAVEL FROM DC TO BOSTON -- BOSTON TO DC	124.00
04-22	4111810015	DANIEL P GILLIS	02/15/94	PAYMENT FOR IN DISTRICT TRAVEL WITH CONGRESSMAN 79 MILES X .24	18.96
04-22	4111810017	MILLIKEN ASSOCIATES	03/01/94–03/31/94	PAYMENT FOR ELECTRICITY FOR FALL RIVER OFFICE	27.60
04-22	4111810013	GEORGE RAPOSA	04/01/94–04/30/94	PAYMENT FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
04-22	4111810016	U.S. GOVERNMENT PRINTING OFFICE	03/28/94	PAYMENT FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR DC OFFICE	46.00
04-25	4112210006	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	2.88
04-25	4112220013	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	65.00
04-28	4116700008	FEDERAL EXPRESS CORP	03/24/94	PAYMENT FOR LETTER DELIVERY TO NEWTON OFFICE	6.16
04-28	4116700010	DANIEL P GILLIS	03/30/94	PAYMENT FOR TRAVEL WITH MEMBER THROUGHTOUT DISTRICT 44 MILES @ .24¢	10.56
04-28	4116700011	Do	04/05/94	PAYMENT FOR TRAVEL WITH MEMBER THROUGHOUT DISTRICT 74 MILES @ .24¢	17.76
04-28	4116700009	JUST THE FAX	04/05/94	PAYMENT FOR TONER KITS FOR COPIER IN NEWTON OFFICE	101.50
04-28	4116700012	DAVID E WOJNAR	03/30/94	PAYMENT FOR TRAVEL WITH MEMBER THROUGHOUT DISTRICT 130 MILES @ 24¢	31.20
04-28	4116700013	Do	04/07/94	PAYMENT FOR TRAVEL WITH CONGRESSMAN THROUGHTOUT DISTRICT 40 MILES @ .24¢	9.60
04-28	4116890282	BRIDGEWATER CREDIT UNION	04/01/94–04/30/94	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
04-28	4116890283	FIRST BRISTOL CORP.	04/01/94–04/30/94	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890280	MASONIC REALTY	04/01/94-04/30/94	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
04-28	4116890281	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	04/01/94-04/30/94	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
04-29	4118850011	CLEVELAND CIRCLE TRAVEL	02/12/94	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON	62.00
04-29	4118850012	Do	02/16/94	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON	62.00
04-29	4118850013	Do	04/10/94	PAYMENT FOR MEMBER TRAVEL BOSTON TO WASHINGTON, DC	62.00
04-30	4118930249	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		346.68
04-30	4118960612	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		32.00
04-30	4118960611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		900.00
04-30	4118960609	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		68.75
04-30	4118960610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		476.68
04-30	4118970251	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		255.00
04-30	4119900353	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,309.64
04-30	4119920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		27.95
04-30	4119950252	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(935.40)
05-05	4124650009	CLEVELAND CIRCLE TRAVEL	04/22/94-04/24/94	PAYMENT FOR MEMBER TRAVEL DC TOBOSTON -- BOSTON TO DC.	146.00
05-11	4130410006	RAYMOND A ALMEIDA	04/10/94	REIMB PHONE CALL TO CAPE VERDE TO MAKE ARRANG. FOR INT. MEET ON FISHERIES TO BE HELD IN NEW BEDFORD, MA.	74.63
05-19	4138570011	AQUA COOL	02/28/94	PAYMENT FOR BOTTLED WATER IN WASHINGTON, DC OFFICE	41.20
05-19	4138570010	GEORGE RAPOSA	05/01/94-05/31/94	PAYMENT FOR CUSTODIAL DUTIES IN FALL RIVER OFFICE	70.00
05-19	4138570012	DAVID E WOJNAR	04/11/94	PAYMENT FOR CONGRESSIONAL TRAVEL IN DISTRICT WITH CONGRESSMAN 225 MILES @ .24¢	54.00
05-19	4138570013	Do	04/12/94	PAYMENT FOR CONGRESSIONAL TRAVEL IN DISTRICT WITH CONGRESSMAN 50 MILES @ .24¢	12.00
05-24	4144560023	DAVID L ANDRUKITIS	12/22/93	PAYMENT FOR CONSTITUENT LETTERS MAILED TO DISTRICT	46.50
05-24	4144560005	Do	12/28/93	PAYMENT FOR CONSTITUENT LETTERS MAILED TO DISTRICT	207.20
05-26	4145890282	BRIDGEWATER CREDIT UNION	05/01/94-05/30/94	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
05-26	4145890283	FIRST BRISTOL CORP.	05/01/94-05/30/94	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
05-26	4145890280	MASONIC REALTY	05/01/94-05/30/94	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
05-26	4145890281	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	05/01/94-05/30/94	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
05-31	4147930248	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		284.76
05-31	4147960610	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		32.00
05-31	4147960609	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		906.89
05-31	4147960607	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		68.75
05-31	4147960608	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		382.95
05-31	4147970251	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		255.00
05-31	4151900327	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,404.07
05-31	4151920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		65.00
05-31	4151950246	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,568.05
05-31	4151950566	Do	05/31/94	1992	7.00
06-01	4171720003	*(LSO TRANSFER)*	06/01/94	CONG ARTS CAUCUS	1,000.00
06-03	4152730023	AQUA COOL	04/30/94	PAYMENT FOR BOTTLED WATER DELIVERED TO DC OFFICE	41.20
06-03	4152730019	CLEVELAND CIRCLE TRAVEL	05/08/94-05/10/94	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON--BOSTON TO DC	124.00
06-03	4152730018	Do	05/14/94-05/15/94	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON--BOSTON TO DC	146.00
06-03	4152730022	FEDERAL EXPRESS CORP	04/26/94	PAYMETN FOR LETTER MAILED FOR CONGRESSIONAL BUSINESS	5.23
06-03	4152730021	INDEPENDENT NEWSPAPERS	05/12/94-05/12/95	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE BRIDGEWATER OFFICE	17.50
06-03	4152730020	MIDDLEBORO GAZETTE	04/29/94-04/29/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR BRIDGEWATER OFFICE	20.00

06-03	4152730015	DOROTHY REICHARD	04/22/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT 110 MILES @ .24¢	26.40
06-03	4152730016	Do	04/29/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT 120 MILES @ .24¢	28.80
06-03	4152730017	Do	05/02/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT 74 MILES @ .24¢	17.76
06-09	4160800010	BRIDGEWATER STATE COLLEGE	11/20/93	PAYMENT FOR FINANCIAL AID WORKSHOP SPONSORED REP. BARNEY FRANK	615.00
06-24	4175300012	AQUA COOL	05/19/94-05/31/94	PAYMENT FOR BOTTLED WATER IN WASHINGTON, DC OFFICE	36.00
06-24	4175300007	ASSOCIATED NEWSPAPERS	05/30/94-05/30/95	PAYMENTFOR ONE YEAR NEWSPAPER SUBSCRIPTION EASTON BULLETIN FOR BRIDGEWATER OFFICE	10.00
06-24	4175300014	CRAFTS STREET FOODLAND	02/01/94-04/30/94	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	85.90
06-24	4175300013	Do	05/01/94-05/31/94	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	28.50
06-24	4175300002	DAVID L ANDRUKITIS	05/19/94	PAYMENT FOR CONSTITUENT LETTERS 2200 LETTERS	151.20
06-24	4175300006	MILLIKEN ASSOCIATES	04/01/94-04/30/94	PAYMENT FOR ELECTRICITY IN FALL RIVER OFFICE	26.14
06-24	4175300005	GEORGE RAPOSA	06/01/94-06/30/94	PAYMENT FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
06-24	4175300017	STEPHEN W ROBINSON	05/06/94	PAYMENT FOR IN-DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS 125 @ .24/MILE	30.00
06-24	4175300015	Do	06/01/94	PAYMENT9 FOR IN DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS 75 @ .24	18.00
06-24	4175300001	Do	06/02/94	PAYMENT FOR PARKING AT TF GREEN AIRPORT IN PROVIDENCE, RI TO PICK UP CONGRESSMAN	2.25
06-24	4175300016	Do	06/02/94	PAYMENT FOR IN-DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS 205	49.20
06-24	4175300003	Do	06/06/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL CONGRESSIONAL BUSINESS 70 @ .24/MILE	16.80
06-24	4175300004	Do	06/06/94	REIMBURSEMENT FOR PAYMENT ON TOLL PAID WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	1.10
06-24	4175300008	DAVID E WOJNAR	06/01/94	REIMBURSEMENT FOR TRAVEL W/CONGRESSMAN THROUGHOUT DISTRICT 130 @ .24/MILE	31.20
06-24	4175300009	Do	06/02/94	REIMBURSEMENT FOR TRAVEL W/CONGRESSMAN THROUGHOUT DISTRICT 45 @ .24/MILE	10.80
06-24	4175300010	Do	06/03/94	REIMBURSEMENT FOR TRAVEL W/CONGRESSMAN THROUGHOUT DISTRICT 120 @ .24/MILE	28.80
06-24	4175300011	Do	06/09/94	REIMBURSEMENT FOR TRAVEL W/CONGRESSMAN THROUGHOUT DISTRICT 68 @ .24/MILE	16.32
06-28	4178890283	BRIDGEWATER CREDIT UNION	06/01/94-06/30/94	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
06-28	4178890284	FIRST BRISTOL CORP.	06/01/94-06/30/94	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
06-28	4178890281	MASONIC REALTY	06/01/94-06/30/94	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
06-28	4178890282	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	06/01/94-06/30/94	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
06-30	4179930251	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		283.72
06-30	4179960617	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179960616	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		939.10
06-30	4179960614	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		68.75
06-30	4179960615	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		434.03
06-30	4179970251	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4180830018	POSTMASTER, WASHINGTON, D.C.	05/11/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	12.96
06-30	4181900290	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,309.64
06-30	4181950249	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(389.85)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	157,462.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,470.39
TOTAL	**186,932.79**

OFFICE OF THE HON. BOB FRANKS

SALARIES

BAUER, ELIZABETH REID	04/01/94-06/30/94	CASEWORK SUPERVISOR	10,500.00
COLOGNE, KAREN P	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,937.50
COOK, DAVID L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,565.00
COUNTEE, ROBIN D	05/23/94-06/30/94	TEMPORARY EMPLOYEE	1,596.00
DERMANOSKI, JOAN M	04/01/94-06/30/94	CASEWORKER	8,060.01
DIAMOND, WM CRAIG	04/01/94-06/30/94	SR LEGISLATIVE ASST	8,793.75
DIFRANCESCO, MARIE T	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,168.75
EDWARDS, GREGG M	04/01/94-06/30/94	CHIEF OF STAFF	7,500.00
ELLWOOD, ALEXANDER LATHROP	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,759.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLINN, CECILEE MAYNE	04/01/94-06/03/94	PART-TIME EMPLOYEE	1,008.00
		FURST, DANIEL SCOTT	04/01/94-05/22/94	PART-TIME EMPLOYEE	1,209.73
		Do	05/23/94-06/30/94	STAFF ASSISTANT	1,866.22
		HARRINGTON, MICHAEL	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,187.50
		JOYCE, JEANNE M	06/06/94-06/30/94	TEMPORARY EMPLOYEE	1,050.00
		KEAN, THOMAS H, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,825.00
		MCCANN, E TIFFANY	04/01/94-06/30/94	STAFF ASSISTANT	5,118.75
		MILLER, KARIN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,009.99
		SABATELLO, MICHAEL J	04/01/94-05/22/94	PART-TIME EMPLOYEE	1,040.00
		Do	05/23/94-06/30/94	STAFF ASSISTANT	1,487.78
		SCHAARE, SARAH	06/01/94-06/30/94	D.C. INTERN	1,260.00
		SMITH, CHALRES R	04/01/94-06/30/94	FIELD REPRESENTATIVE	8,250.00
		THOMPSON, JANET MARIE	04/01/94-06/30/94	PRESS SECRETARY/DIST DIRECTOR	15,500.01
		WILLIAMS, ELIZABETH	05/02/94-06/30/94	STAFF ASSISTANT	3,113.89
		EXPENSES			
04-07	4097220021	BELL ATLANTIC MOBILE SYSTEMS INC	02/01/94-02/25/94	OFFICIAL CALLS MADE ON GREDD EDWARDS CAR PHONE	14.13
04-07	4097220023	COFFEE BUTLER SERVICE	03/16/94-03/16/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00
04-07	4097220022	DAVID L COOK	03/12/94-03/16/94	DC/METROPARK/DC TICKET FOR DAVID COOK	140.00
04-07	4097220029	FEDERAL EXPRESS CORP	03/03/94-03/04/94	OVERNIGHT DELIVERY OF LETTERS	7.98
04-07	4097220025	THOMAS H KEAN	03/17/94-03/21/94	450 MILES @ 25¢ PER MILE FOR TRAVEL FROM DC/UNION/DC FOR TOM KEAN, JR.	112.50
04-07	4097220026	Do	03/17/94-03/21/94	55 MILES @ 25¢ PER MILE FOR IN-DISTRICT TRAVEL FOR TOM KEAN JR	13.75
04-07	4097220027	Do	03/17/94-03/21/94	TOLLLS AND PARKING FOR TOM KEAN, JR. WHILE ON DISTRICT TRAVE	33.30
04-07	4097220020	PSE & G	02/02/94-03/04/94	FRANKLIN DISTRICT OFFICE UTILITIES	21.48
04-07	4097500011	THOMAS H KEAN	03/07/94-03/07/94	10 MILES X .25C A MILE FOR IN DISTRICT TRAVEL FOR TOM KEAN, JR	2.50
04-07	4097500012	Do	03/07/94-03/07/94	TOLLS FOR TOM KEAN, JR. WHILE ON DISTRICT TRAVEL	13.30
04-08	4097590002	AMERICAN EXPRESS	02/08/94-02/08/94	METROPARK/DC TRAIN TICKET FOR JANET THOMPSON #0395893453260	94.00
04-08	4097590003	Do	02/10/94-02/10/94	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #0416870043674	66.00
04-08	4097590007	AQUA COOL	02/07/94-02/28/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	36.00
04-08	4097590001	MARIE T DIFRANCESCO	03/04/94-03/08/94	DC/METROPARK/DC TRAIN TICKET FOR MARIE DIFRANCESCO	140.00
04-08	4097590004	GREGG M EDWARDS	03/13/94-03/13/94	PURCHASE OF DOMESTIC AFFAIRS PUBLICATION FOR USE IN THE WASHINGTON OFFICE	6.50
04-08	4097590006	FEDERAL EXPRESS CORP	02/23/94-02/23/94	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	3.99
04-08	4097590005	POLAND SPRING	02/08/94-02/24/94	BEVERAGE SERVICE FOR CONSTITUENTS IN UNION DISTRICT OFFICE	29.50
04-08	4097590008	WEIDELI ASSOCIATES INC	03/02/94-03/02/94	TONER CARTRIDGE FOR UNION DISTRICT OFFICE PRINTER	102.50
04-12	4101510009	FEDERAL EXPRESS CORP	03/10/94-03/10/94	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	3.99
04-12	4101510010	THOMAS H KEAN	03/07/94-03/07/94	450 MILES X.25C A MILES FOR TRAVEL FROM DC/UNION/DC FOR TOM KEAN, JR	112.50
04-12	4101510007	PSE & G	02/02/94-03/04/94	HOT WATER FOR FRANKLIN OFFICE	11.29
04-12	4101510008	Do	02/02/94-03/04/94	CURRENT CHARGES FOR FRANKLIN OFFICE	127.00
04-12	4101510006	Do	02/11/94-03/15/94	CURRENT CHARGES UTLS. IN UNION DISTRICT OFFICE	504.90
04-19	4112370003	*(FRAMING CHARGE)*	04/19/94		102.00
04-20	4105520025	AMERICAN EXPRESS	01/31/94-01/31/94	METROPARK/DC TRAIN TICKET FOR MEMBER #0310549176157	70.00
04-20	4105520027	Do	02/06/94-02/07/94	DC/METROPARK/DC TRAIN TICKET FOR MEMBER #5870714640	140.00
04-20	4105520026	Do	02/12/94-02/12/94	DC/METROPARK TRAIN TICKET FOR MEMBER #0432365178024	70.00
04-26	4115220009	MARIE T DIFRANCESCO	04/01/94-04/11/94	TOLLS FOR MARIE DIFRANCESCO WHILE ON TRAVEL	12.30

04-26	4115220010	Do	04/01/94–04/11/94	448 MILES @ 25¢ PER MILE FOR TRAVEL FROM DC/SCOTCH PLAINS/DC	112.00
04-26	4115220001	GREGG M EDWARDS	03/25/94–04/09/94	459 MILES @ 25¢ PER MILE FOR TRAVEL FROM DC/UNION/DC FOR GREGG EDWARDS	114.75
04-26	4115220003	Do	03/25/94–04/09/94	TOLLS FOR GREGG EDWARDS WHILE IN TRAVEL	12.70
04-26	4115220002	Do	04/07/94–04/07/94	44 MILES @ 25¢ PER MILE FOR IN-DISTRICT TRAVEL FRO GREGG EDWARDS	11.00
04-26	4115220006	THOMAS H KEAN	03/27/94–03/28/94	450 MILES @ 25¢ PER MILE FOR TRAVEL FROM DC/UNION/DC FOR TOM KEAN JR.	112.50
04-26	4115220007	Do	03/27/94–03/28/94	18 MILES @ 25¢ PER MILE FOR IN-DISTRICT TRAVEL FRO TOM KEAN, JR	4.50
04-26	4115220008	Do	03/27/94–03/28/94	TOLLS FOR TOM KEAN JR WHILE ON DISTRICT TRAVEL	13.75
04-26	4115220004	JANET MARIE THOMPSON	01/09/94–03/31/94	557 MILES @ 25¢ PER MILE FOR IN-DISTRICT TRAVEL FOR JANET THOMPSON	139.25
04-26	4115220005	Do	01/24/94–01/28/94	450 MILES @ 25¢ PER MILE FOR TRAVEL FROM UNION/DC/UNION FOR JANET THOMPSON	112.50
04-26	4115810009	JOAN M DERMANOSKI	03/11/94–03/29/94	170 MILES X .25 A MILE FOR IN DISTRICT TRAVEL FOR JOAN DERMANOSKI	42.50
04-26	4115810003	GREGG M EDWARDS	04/09/94	PURCHASE OF SOAP AND SCRUBBER FOR USE IN WASHINGTON OFFICE	4.98
04-26	4115810004	FEDERAL EXPRESS CORP.	03/16/94	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	151.67
04-26	4115810005	Do	03/22/94–03/24/94	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	10.46
04-26	4115810006	RPR GRAPHICS, INC.	03/30/94–03/30/94	TYPESETTING AND PROOFS OF NEWSLETTER	212.00
04-26	4115810002	STAPLES INC	03/23/94	OFFICE SUPPLIES FOR UNION DISTRICT OFFICE	53.75
04-26	4115810001	Do	03/24/94	PURCHASE OF OFFICE SUPPLIES FOR UNION DISTRICT OFFICE	25.43
04-26	4115810007	THOMAS J LANKFORD	03/15/94–03/15/94	PRINTING OF TOWN METTING NOTICES FOR 3/12, 4/5, 4/6, 4/7, 4/9 & 4/9	1,694.21
04-26	4115810008	Do	03/31/94–03/31/94	PRINTING OF TOWN MEETING NOTICES FOR 4/16, 4/23 AND A TRAFFIC SURVEY, OPENING OF FRANKLIN & WOODBRIDGE.	3,113.44
04-28	4116890286	DAVID P BARROOD	04/01/94–04/30/94	RENT - #1 RAILROAD AVE. FRANKLIN TOWNSHIP SOMERSET, NJ	500.00
04-28	4116890284	IDEAL PROFESSIONAL ASSOC	04/01/94–04/30/94	RENT - 2333 MORRIS #B-17 UNION, NJ	1,904.00
04-28	4116890285	VALCO REALTY	04/01/94–04/30/94	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
04-30	4118930340	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		626.31
04-30	4118960936	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118960934	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		51.00
04-30	4118960935	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,654.35
04-30	4118970342	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		45.00
04-30	4119900481	*(EQUIPMENT ALLOWANCE)*	07/08/93–09/30/93		(8.12)
04-30	4119900483	Do	10/01/93–12/31/93		(8.70)
04-30	4119900482	Do	04/01/94–04/30/94		2,568.44
04-30	4119920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		3.90
04-30	4119950335	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		483.18
05-01	4143390011	*(FRAMING CHARGE)*	05/01/94	5/3/94	118.00
05-04	4122860020	AMERICAN EXPRESS	02/22/94–02/22/94	NEWARK/DCA AIRFARE FOR MEMBER #2103641440	122.00
05-04	4122860005	Do	02/24/94–02/24/94	METROPARK/DC TRAIN TICKET FOR JANET THOMPSON #0555636178447	66.00
05-04	4122860007	Do	02/26/94–02/26/94	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #0576415033165	70.00
05-04	4122860009	Do	02/26/94–02/26/94	DC/METROPARK TRAIN TICKET FOR MEMBER #0576415033173	70.00
05-04	4122860017	Do	02/28/94–02/28/94	TRENTON/DC TRAIN TICKET FOR MEMBER #0594013160371	52.00
05-04	4122860010	Do	03/02/94–03/02/94	METROPARK/DC TRAIN TICKET FOR JAET THOMPSON #0613856098272	66.00
05-04	4122860011	Do	03/03/94–03/03/94	DC/NEWARK TRAIN TICKET FOR JANET THOMPSON #5870716732	70.00
05-04	4122860031	Do	03/03/94–03/03/94	DC/METROPARK TRAIN TICKET FOR MEMBER #5870716541	70.00
05-04	4122860018	Do	03/07/94–03/07/94	METROPARK/DC TRAIN TICKET FOR MEMBER #0660549166859	66.00
05-04	4122860004	Do	03/11/94–03/11/94	DCA/NEWARK AIRFARE FOR MEMBER #5870715027 TICKER REVALIDATED FROM 2/10 TICKET	122.00
05-04	4122860008	Do	03/14/94–03/14/94	METROPARK/DC TRAIN TICKET FOR JANET THOMPSON #0732289209643	70.00
05-04	4122860006	Do	03/17/94–03/17/94	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #0766870042997	66.00
05-04	4122860019	Do	03/18/94–03/18/94	DC/TRENTON TRAIN TICKET FOR MEMBER #0774842238321	52.00
05-04	4122860021	Do	03/21/94–03/21/94	NEWARK/DC AIRFARE FOR MEMBER REVALIDATED FROM 3/14 TICKET #5870717275	122.00
05-04	4122860026	AQUA COOL	03/10/94–03/31/94	BEVERAGE SERVICE FOR CONSTITUENTS FOR WASHINGTON OFFICE	51.60
05-04	4122860012	COFFEE BUTLER SERVICE	04/13/94–04/13/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00
05-04	4122860002	MARIE T DIFRANCESCO	04/10/94–04/10/94	50 X .25 A MILE FOR IN-DISTRICT TRAVEL FOR MARIE DIFRANCESCO	12.50
05-04	4122860022	FEDERAL EXPRESS CORP.	03/28/94–03/30/94	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	13.25
05-04	4122860016	DANIEL SCOTT FURST	04/08/94–04/09/94	TOLLS FOR SCOTT FURST WHILE ON DISTRICT TRAVEL	15.60
05-04	4122860032	Do	04/08/94–04/09/94	500 MILES X .25 A MILE FOR TRAVEL FROM DC/BERKELEY HEIGHTS/DC FOR SCOTT FURST	125.00
05-04	4122860015	Do	04/09/94–04/09/94	69 MILES X .25 A MILE FOR IN-DISTRICT TRAVEL FOR SCOTT FURST	17.25
05-04	4122860025	POLAND SPRING	03/10/94–03/31/94	BEVERAGE SERVICE FOR CONSTITUENTS FOR UNION DISTRICT OFFICE	29.50
05-04	4122860023	PSE & G	03/04/94–04/04/94	GAS FOR FRANKLIN DISTRICT OFFICE	92.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122860024	Do	03/04/94–04/04/94	UTLS. FOR FRANKLIN DISTRICT OFFICE	11.27
05-04	4122860003	CHALRES R SMITH	02/27/94–03/28/94	657 MILES X .25 A MILE FOR IN-DISTRICT TRAVEL FOR CHARLIE SMITH	164.25
05-04	4122860001	WEIDELI ASSOCIATES INC	02/18/94–02/18/94	PRINTER INSTALL/SET UPS IN FRANKLIN DISTRICT OFFICE	175.00
05-19	4138570029	ELIZABETH REID BAUER	03/11/94–03/11/94	90 MILES X .25C A MILES FOR IN DISTRICT TRAVEL FOR BETTY BAUER	22.50
05-19	4138570022	DAVID L COOK	04/01/94–04/08/94	TOLLS FOR DAVID COOK WHILE ON TRAVEL TO AND FROM DISTRICT	10.70
05-19	4138570023	Do	04/01/94–04/08/94	500 MILES X.25C A MILE FOR TRAVEL FROM DC/UNION/DC FOR DAVID COOK	125.00
05-19	4138570020	Do	04/17/94–04/19/94	DCA/NEWARK/DCA AIRFARE FOR DAVID COOK	125.00
05-19	4138570021	Do	04/17/94–04/19/94	PARKING AND CAB FARE FROM NATIONAL AIRPORT FOR DAVID COOK	14.00
05-19	4138570014	Do	04/19/94–04/19/94	TAKE MEMBER TO NATIONAL AIRPORT AND BACK 19 MILES X .25	4.75
05-19	4138570024	ALEXANDER LATHROP ELLWOOD	04/28/94–05/01/94	TOLLS FOR ALEX ELLWOOD WHILE ON DISTRICT TRAVEL	11.25
05-19	4138570025	Do	04/28/94–05/01/94	450 MILES X.26C A MILE FOR TRAVEL FROM DC/UNION/DC FOR ALEX ELLWOOD	117.00
05-19	4138570019	MICHAEL HARRINGTON	04/30/94–05/02/94	CAB FARE TO AND FROM NATIONAL AIRPORT	25.00
05-19	4138570030	Do	04/30/94–05/02/94	DCA/NEWARK/DCA AIRFARE FOR MICHAEL HARRINGTON	184.50
05-19	4138570015	THOMAS H KEAN	04/18/94–04/18/94	TOLLS FOR TOM KEAN, JR. WHILE ON TRAVEL TO DISTRICT	13.30
05-19	4138570016	Do	04/18/94–04/18/94	450 MILES X.25C A MILE FOR TRAVEL FROM DC/UNION/DC FOR TOM KEAN, JR	112.50
05-19	4138570017	Do	04/24/94–04/25/94	450 MILES X.25C A MILES FOR TRAVEL FROM DC/UNION/DC FOR TOM KEAN, JR	112.50
05-19	4138570018	Do	04/24/94–04/25/94	TOLLS FOR TOM KEAN, JR. WHILE ON TRAVEL TO DISTRICT	12.35
05-19	4138570026	THE ITEM	06/02/94–06/02/95	ONE YEAR SUBSCRIPTION TO THE ITEM FOR THE UNION DISTRICT OFFICE	20.00
05-19	4138570027	THE TIMES	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION TO THE TIMES FOR THE UNION DISTRICT OFFICE	16.00
05-19	4138570028	WORRALL COMMUNITY NEWSPAPERS	05/25/94–05/25/95	ONE YEAR SUBSCRIPTION TO THE MOUNTAINSIDE ECHO FOR THE UNION DISTRICT OFFICE	20.00
05-19	4139620020	AMERICAN EXPRESS	02/07/94–02/07/94	METROPARK/DC TRAIN TICKET FOR MEMBER #0380549185540 9742	70.00
05-19	4139620021	Do	03/14/94–03/14/94	METROPARK/DC TRAIN TICKET FOR MEMBER #0732289209742 5111	70.00
05-23	4140340007	Do	03/25/94–03/25/94	DC/METROPARK TRAIN TICKET FOR MEMBER #5870718590	70.00
05-23	4140340011	Do	04/12/94–04/12/94	METROPARK/DC TRAIN TICKET FOR MEMBER #1023856020913	70.00
05-23	4140340008	Do	04/18/94–04/18/94	NEWARK/DCA AIRFARE FOR MEMBER #005 2104178333	122.00
05-23	4140340010	Do	04/19/94–04/19/94	DCA/NEWARK AIRFARE FOR MEMBER $#5870734972	122.00
05-23	4140340009	Do	04/20/94–04/20/94	NEWARK/DCA AIRFARE FOR MEMBER #5870734973	122.00
05-23	4140340014	COFFEE BUTLER SERVICE	04/29/94–04/29/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00
05-23	4140340016	NEW YORK TIMES SALES INC.	04/15/94–04/15/95	ONE YEAR SUBSCRIPTION TO NY TIMES FOR THE WASHINGTON OFFICE	291.20
05-23	4140340012	STAPLES INC	03/28/94–03/28/94	OFFICE SUPPLIES FOR UNION OFFICE	120.34
05-23	4140340013	Do	03/28/94–03/28/94	COFFEE AND TEA FOR FRANKLIN OFFICE	19.52
05-23	4140340015	Do	04/25/94–04/25/94	OFFICE SUPPLIES FOR UNION DISTRICT OFFICE	76.57
05-24	4143620031	FEDERAL EXPRESS CORP.	04/04/94–04/07/94	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	23.47
05-24	4143620019	Do	04/11/94–04/13/94	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	9.22
05-24	4143620016	PSE & G	01/13/94–02/11/94	CURRENT CHARGES FOR UNION OFFICE (NEVER RECEIVED ORIGINAL BILL SO PSE & G SENT COPY)	642.02
05-24	4143620015	Do	03/15/94–04/14/94	CURRENT CHARGES FOR UNION OFFICE	321.66
05-24	4143620017	THOMAS J LANKFORD	04/15/94–04/15/94	PRINTING OF NEWSLETTER	5,961.70
05-26	4145890286	DAVID P BARROOD	05/01/94–05/30/94	RENT - #1 RAILROAD AVE. FRANKLIN TOWNSHIP SOMERSET, NJ	500.00
05-26	4145890284	IDEAL PROFESSIONAL ASSOC	05/01/94–05/30/94	RENT - 2333 MORRIS #B-17 UNION, NJ	1,904.00
05-26	4145890285	VALCO REALTY	05/01/94–05/30/94	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
05-27	4147300011	PSE & G	04/14/94–05/13/94	UTILITY SERVICE	191.15
05-31	4146650012	ADVANCED PHOTO GRAPHICS	05/07/94–05/07/94	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	41.32
05-31	4146650014	GREGG M EDWARDS	04/27/94–04/30/94	293.2 MILES X .25 A MILE FOR TRAVEL FROM DC/CRANFORD TRENTON FOR GREGG EDWARDS	73.30
05-31	4146650015	Do	04/27/94–04/30/94	TOLLS FOR GREGG EDWARDS FOR TRAVEL FROM DC/CRANFORD/TRENTON	6.90

05-31	4146650013	SUBURBAN CABLEVISION	04/08/94-05/31/94	START-UP COSTS AND CURRENT CHARGES FOR CABLE IN UNION DISTRICTOFFICE	39.57
05-31	4146650011	SUMMIT HERALD/DISPATCH	05/31/94-05/31/95	ONE YEAR SUBSCRIPTION TO THE SUMMIT HERALD/DISPATCH FOR THE UNION DISTRICT OFFICE	16.50
05-31	4147320026	FRESH START LANDSCAPING	03/19/94-03/19/94	PLOWING SNOW AT FRANKLIN OFFICE FOR THE LAST THREE STORMS	50.88
05-31	4147320027	MICHAEL HARRINGTON	04/28/94-04/28/94	CAB FARE TO AND FROM THE WHITE HOUSE FOR MICHAEL HARRINGTON	9.00
05-31	4147320025	THOMAS H KEAN	04/25/94-04/25/94	20 @ .25/MILE FOR IN-DISTRICT TRAVEL FOR TOM KEAN, JR	5.00
05-31	4147320024	PRECISION REPRODUCTIONS INC.	04/15/94-04/15/94	PHOTOGRAPHIC SERVICE FOR POSSIBLE USE IN NEWSLETTER	80.00
05-31	4147930339	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		416.89
05-31	4147960934	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		589.24
05-31	4147960932	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		51.00
05-31	4147960933	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,586.70
05-31	4147970342	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		45.00
05-31	4151900448	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,688.02
05-31	4151950329	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		876.25
06-03	4151300026	DAVID L COOK	04/26/94-05/02/94	500 @ .26/MILE FOR DAVID COOK TRAVEL FROM DC/UNION/DC	130.00
06-03	4151300027	Do	04/26/94-05/02/94	TOLLS FOR DAVID COOK WHILE ON TRAVEL	12.90
06-03	4151300029	GREGG M EDWARDS	05/13/94-05/13/94	CAB FARE FOR GREGG EDWARDS FROM THE WHITE HOUSE TO CANNON	2.20
06-03	4151300028	NEW JERSEY REPORTER	07/01/94-07/01/95	ONE YEAR SUBSCRIPTION TO THE NEW JERSEY REPORTER FOR THE UNION DISTRICT OFFICE	48.00
06-03	4153810017	AMERICAN EXPRESS	04/21/94-04/21/94	METROPARK/DC TRAIN TICKET FOR JANET THOMPSON #1114352091217	66.00
06-03	4153810021	AQUA COOL	04/13/94-04/30/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	10.00
06-03	4153810019	BELL ATLANTIC MOBILE SYSTEMS INC.	03/29/94-04/18/94	OFFICIAL CALLS MADE ON GREGG EDWARDS CAR PHONE	47.58
06-03	4153810020	POLAND SPRING	04/08/94-04/26/94	BEVERAGE SERVICE FOR CONSTITUENTS IN UNION DISTRICT OFFICE	32.52
06-03	4153810018	STAPLES INC	05/05/94-05/05/94	OFFICE SUPPLIES FOR UNION DISTRICT OFFICE	237.52
06-10	4161500003	FEDERAL EXPRESS CORP.	05/02/94-05/03/94	OVERNIGHT DELIVERY OF LETTERS	11.39
06-10	4161500004	Do	05/09/94-05/15/94	OVERNIGHT DELIVERY OF LETTERS	37.02
06-10	4161500005	Do	05/13/94-05/17/94	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	13.96
06-10	4161500002	THOMAS H KEAN	05/18/94-05/18/94	EXPRESS MAIL TO EPA FROM MEMBER	9.95
06-10	4161500001	PSE & G	03/04/94-04/04/94	CURRENT CHARGES FOR FRANKLIN OFFICE	24.44
06-10	4161830017	COFFEE BUTLER SERVICE	05/25/94-05/25/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	8.17
06-10	4161830019	ALEXANDER LATHROP ELLWOOD	05/26/94-05/27/94	450 MILES X .25.C A MILE FOR TRAVEL FROM DC/UNION/DC FOR ALEX ELLWOOD	117.00
06-10	4161830020	Do	05/26/94-05/27/94	24 MILES X .26 A MILE FOR IN DISTRICT TRAVEL FOR ALEX ELLWOOD	6.24
06-10	4161830021	Do	05/26/94-05/27/94	TOLL FOR ALEX ELLWOOD WHILE ON TRAVEL	11.45
06-10	4161830026	DANIEL SCOTT FURST	05/28/94-06/01/94	500 MILES X .26 A MILE FR TRAVEL FROM DC/UNION/DC FPR SCOTT FURST	130.00
06-10	4161830028	Do	05/28/94-06/01/94	TOLLS FOR SCOTT FURST WHILE ON TRAVEL	12.05
06-10	4161830027	Do	05/31/94-05/31/94	52 MILRD X .26 A MILE FOR IN DISTRICT TRAVEL FOR SCOTT FURST	13.52
06-10	4161830022	THOMAS H KEAN	05/15/94-05/16/94	450 MILES X .26 A MILE FOR TRAVEL FROM DC/UNION/DC FOR TOM KEAN, JR	117.00
06-10	4161830024	Do	05/15/94-05/16/94	TOLLS FOR TOM KEAN, JR	12.05
06-10	4161830023	Do	05/16/94-05/16/94	20 MILES X .26 A MILE FOR IN DISTRICT TRAVEL FRO TOM KEAN, JR	5.20
06-10	4161830030	THE TROVER SHOP	05/23/94-05/23/94	PURCHASE OF RESEARCH BOOK FOR USE IN WASHINGTON OFFICE	153.50
06-17	4167680005	AMERICAN EXPRESS	04/22/94	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON	70.00
06-17	4167680003	Do	04/26/94	TRENTON/DC TRAIN TICKET FOR JANET THOMPSON #1161275164084	52.00
06-17	4167680004	Do	04/29/94	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #1199362122281 3	70.00
06-17	4167680001	Do	05/02/94	TRENTON/DC TRAIN TICKET FOR GREGG EDWARDS #1221953040798	52.00
06-17	4167680002	Do	05/09/94-05/10/94	NEWARK/DCA/NEWARK AIRPLANE TICKET FOR JANET THOMPSON #0051464216736	244.00
06-22	4173310003	PSE & G	05/13/94-06/14/94	UTILITY SERVICE	292.14
06-27	4172820005	ADVANCED PHOTO GRAPHICS	05/04/94-05/07/94	PHOTO DEVELOPMENT AND FILM FOR UNION DISRICT OFFICE (NEWSLETTER)	78.02
06-27	4172820002	BELL ATLANTIC MOBILE SYSTEMS INC.	04/27/94-05/16/94	OFFICIAL CALLS MADE ON GREGG EDWARDS CAR PHONE	18.50
06-27	4172820003	STAPLES INC	05/27/94	OFFICE SUPPLIES FOR UNION DISTRICT OFFICE	66.65
06-27	4172820004	SUBURBAN CABLEVISION	06/01/94-06/30/94	CURREN CHARGES FOR CABLE IN UNION DISTRICT OFFICE	22.83
06-27	4172820006	WEIDELI ASSOCIATES INC	05/27/94	CABLING WORK DONE ON COMPUTER SYSTEM IN UNION DISTRICT OFFICE	100.00
06-28	4178890287	DAVID P BARROOD	06/01/94-06/30/94	RENT - #1 RAILROAD AVE. FRANKLIN TOWNSHIP SOMERSET, NJ	500.00
06-28	4178890285	IDEAL PROFESSIONAL ASSOC	06/01/94-06/30/94	RENT - 2333 MORRIS #B-17 UNION, NJ	2,576.00
06-28	4178890286	VALCO REALTY	06/01/94-06/30/94	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
06-30	4179930342	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		379.58
06-30	4179960946	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		714.68
06-30	4179960944	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		49.75
06-30	4179960945	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,469.48

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB FRANKS—Con.					
06-30	4179970342	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900399	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,646.39
06-30	4181950332	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		306.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,807.87
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,374.46
				TOTAL	**179,182.33**
OFFICE OF THE HON. GARY A FRANKS					
SALARIES					
		DACKSON, STEPHEN E	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
		DAYTON, KEVIN C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		DELGADO, JOHN A	04/01/94-06/30/94	CONSTITUENT SERVICES	6,249.99
		GANS, DANIEL J	04/01/94-06/30/94	SYSTEMS COORDINATOR	4,500.00
		GENUA, DOROTHY M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,000.00
		GENUA, RICHARD L	04/01/94-06/30/94	CHIEF OF STAFF	22,500.00
		KIEFFER, PAUL J	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		KINCAID, STEPHANIE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		LEWIS, DEBORAH	04/01/94-06/30/94	CONSTITUENT SERVICES SPECIALIST	7,500.00
		MORTON, AUDREY F	04/01/94-06/30/94	EXECUTIVE ASSISTANT	12,500.01
		MUTHERSBAUGH, JEFFRY E	04/01/94-06/30/94	PRESS SECY/OFFICE MGR	14,375.01
		SCHRIEFER, SHANNON J	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		SELLERS, CAMERON S	04/01/94-06/30/94	SYSTEMS COORDINATOR	5,250.00
		SHAMOCK, WALTER A	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,600.00
		SOTELO, ANABEL	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,250.00
		SWAYZE, JAY	04/01/94-06/30/94	STAFF ASST/SCHEDULER	6,500.01
		TENOR, BARBARA A	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	8,750.01
		THOMPSON, MARITA	04/01/94-06/30/94	CONSTITUENT SERVICE SPECIALIST	6,500.01
		WATTS, CATHERINE M	04/01/94-06/30/94	CONSTITUENT SERVICE SPEC/SCHEDULER	4,626.00
EXPENSES					
04-15	4104590011	AMERICAN EXPRESS	01/22/94-01/26/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT WHILE ON OFFICIAL TRAVEL	167.80
04-15	4104590002	Do	01/26/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: HARFORD TICKET # 3513	228.00
04-15	4104590003	Do	01/26/94	STAFF TRAVEL - RICK GENUA FROM: WASHINGOTN NATIONAL TO: HARTFORD TICKET # 3514	228.00
04-15	4104590012	Do	01/26/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT WHILE ON OFFICIAL TRAVEL	234.96
04-15	4104590004	Do	02/01/94-02/03/94	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL AND RETURN TICKET # 3535	456.00
04-15	4104590005	Do	02/01/94-02/03/94	STAFF TRAVEL - RICK GENUA FROM: HARTFORD TO: WASHINGTON NATIONAL AND RETURN TICKET # 3536	456.00
04-15	4104590013	Do	02/03/94-02/08/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT WHILE ON OFFICIAL TRAVEL	222.69

04-15	4104590006	Do	02/08/94	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET # 8680 1/2 TICKET REFUNDED	228.00
04-15	4104590007	Do	02/08/94–02/10/94	STAFF TRAVEL - RICK GENUA FROM: HARTFORD TO: WASHINGTON NATIONAL AND RETURN TICKET # 8681	456.00
04-15	4104590008	Do	02/12/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: WESTCHESTER COUNTY TICKET # 3955	107.00
04-15	4104590001	Do	02/18/94	MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	32.98
04-15	4104590009	Do	02/22/94–02/24/94	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL AND RETURN TICKET # 8789	456.00
04-15	4104590010	Do	02/23/94–02/24/94	STAFF TRAVEL - RICK GENUA FROM: HARTFORD TO: WASHINGTON & RETURN TICKET # 8790	456.00
04-15	4104590015	FEDERAL EXPRESS CORP	03/08/94	DELIVERY SERVICE	15.11
04-15	4104590014	Do	03/11/94	DELIVERY SERVICE	23.80
04-20	4109260027	DEER PARK SPRING WATER INC.	03/08/94	WATER DELIVERY FOR DC OFFICE	20.70
04-20	4109260024	FEDERAL EXPRESS CORP.	03/04/94	DELIVERY SERVICE	15.23
04-20	4109260025	Do	03/15/94	DELIVERY SREVICE	12.32
04-20	4109260026	LINX	03/17/94	CELLULAR SERVICE FOR MEMBER WHILE IN DISTRICT	72.98
04-20	4109260028	SNET	03/01/94	WATS LINE SERVICE FOR DISTRICT OFFICE	513.47
04-21	4109740001	BELL ATLANTIC MOBILE SYSTEMS	03/04/94	MOBILE SERVICE FOR MEMBER	12.00
04-21	4109740004	CAPITOL HILL CLUB	03/09/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	40.15
04-21	4109740002	GARY A. FRANKS	02/05/94	GAS FOR RENTAL CAR	10.00
04-21	4109740003	RICHARD GENUA	02/22/94	GAS FOR RENTAL CAR	10.00
04-21	4109740005	MARITA THOMPSON	03/01/94	FILM AND PICTURES FOR OFFICE USE	14.81
04-26	4116840008	AMERICAN EXPRESS	12/10/93–12/23/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT 003010150	471.92
04-26	4116840004	Do	01/13/94	STAFF TRAVEL - RICK GENUA FROM HARTFORD TO WASHINGTON NATIONAL & RETURN TICKET #3392	456.00
04-26	4116840007	Do	01/16/94–01/19/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT 001220207	137.80
04-26	4116840005	Do	01/25/94	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET #3490	228.00
04-26	4116840006	Do	01/25/94	STAFF TRAVEL - RICK GENUA FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET #3491	228.00
04-28	4116890288	THE CITY OF MERIDEN	04/01/94–04/30/94	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
04-28	4116890287	TOWER INVESTMENT GROUP	04/01/94–04/30/94	RENT - 30 MAIN STREET DANBURY, CT	500.00
04-30	4111940098	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		843.54
04-30	4118930272	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		369.47
04-30	4118960696	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118960695	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		630.00
04-30	4118960693	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		47.50
04-30	4118960694	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,080.78
04-30	4118970274	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900384	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,284.08
04-30	4119950103	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		484.60
05-05	4124650011	BELL ATLANTIC MOBILE (NEW HAVEN)	03/20/94	CELLULAR SERVICE FOR MEMBER	46.11
05-05	4124650013	RICHARD GENUA	02/21/94–04/18/94	MISCELLANEOUS NEWSPAPER FOR OFFICE USE.	105.99
05-05	4124650019	JEFFRY E MUTHERSBAUGH	03/23/94	IN-DISTRICT TRAVEL TO MEET WITHCONSTITUENTS 52 X .28	14.56
05-05	4124650020	Do	03/23/94	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.	12.84
05-05	4124650015	Do	03/24/94	BREAKFAST WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	6.47
05-05	4124650016	Do	03/24/94	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.	17.75
05-05	4124650017	Do	03/24/94	COFFEE WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.	2.92
05-05	4124650018	Do	03/24/94	IN DISTRICT TRAVEL TO MEET WITHCONSTITUENTS 120 X .28	33.60
05-05	4124650021	Do	03/30/94	BREAKFAST WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	7.75
05-05	4124650022	Do	03/30/94	COFFEE WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.	2.99
05-05	4124650023	Do	03/30/94	COFFEE WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.	2.60
05-05	4124650024	Do	03/31/94	COFFEE WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.	3.00
05-05	4124650012	SAMMONS COMMUNICATIONS	03/30/94	CABLE SERVICE FOR MEMBERS DISTRICT OFFICE.	19.66
05-05	4124650010	SNET	04/01/94	WATS LINE SERVICE FOR DISTRICT OFFICE.	568.55
05-05	4124650014	ANABEL SOTELO	03/08/94–04/19/94	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE.	21.14
05-05	4124650025	CATHERINE M WATTS	02/25/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 X .28	2.80
05-05	4124650026	Do	02/25/94	PARKING WHILE AT WATERBURY OFFICE.	1.65
05-05	4124650029	Do	02/28/94	FROM: MIDDLEBURY TO: CHESHIRE &RETURN TAPE CABLE SHOW 44 X .28	12.32
05-05	4124650027	Do	03/04/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
05-05	4124650028	Do	03/04/94	PARKING WHILE AT WATERBURY OFFICE.	55
05-06	4124560002	AMERICAN EXPRESS CO	02/22/94–02/23/94	RENTAL CAR WHILE IN DISTRICT FOR OFFICIAL BUSINESS FOR RICK GENUA	39.16
05-06	4124560003	Do	03/03/94–03/08/94	RENTAL CAR WHILE IN DISTRICT FOR OFFICIAL BUSINESS FOR RICK GENUA	216.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4124560004	Do	03/10/94–03/14/94	RENTAL CAR WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR RICK GENUA	228.07
05-06	4124560006	Do	03/15/94	GAS FOR RENTAL CAR FOR RICK GENUA	14.00
05-06	4124560001	Do	03/16/94	STAFF TRAVEL - RICK GENUA FROM: LGA TO: WASHINGTON NATIONAL TICKET # 2087	150.00
05-06	4124560005	Do	03/17/94–03/19/94	RENTAL CAR WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR RICK GENUA	78.32
05-06	4124560007	Do	03/24/94	COFFEE WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	7.41
05-06	4124560013	FEDERAL EXPRESS CORP.	03/18/94	DELIVERY SERVICE	73.62
05-06	4124560011	Do	03/22/94	DELIVERY SERVICE	10.46
05-06	4124560010	Do	03/25/94	DELIVERY SERVICE	10.84
05-06	4124560012	Do	03/29/94	DELIVERY SERVICE	10.46
05-06	4124560009	Do	04/01/94	DELIVERY SERVICE	76.20
05-06	4124560008	Do	04/08/94	DELIVERY SERVICE	28.60
05-06	4124560014	UNITED PARCEL SERVICE	02/26/94	DELIVERY SERVICE	10.16
05-06	4124560015	Do	04/09/94	DELIVERY SERVICE	25.99
05-06	4125540021	BELL ATLANTIC MOBILE SYSTEMS	04/04/94	MOBILE SERVICE FOR MEMBER	30.34
05-06	4125540023	DEER PARK SPRING WATER INC.	04/06/94	WATER DELIVERY FOR DC OFFICE	27.05
05-06	4125540025	JOHN A DELGADO	04/06/94	FROM: WATERBURY TO: WEST HAVEN & RETURN REPRESENT GAF AT VA MTG. 60 X .28	16.80
05-06	4125540024	RICHARD GENUA	04/11/94	GAS FOR RENTAL CAR WHILE IN DISTRICT	10.00
05-06	4125540017	DEBORAH LEWIS	02/20/94	FROM: WATERBURY TO: BROOKFIELD & RETURN OFFICIAL BUSINESS 65 X .28	18.20
05-06	4125540016	Do	04/12/94	FROM: WATERBURY TO: DANBURY & RETURN OFFICIAL BUSINESS 60 X .28	16.80
05-06	4125540022	RONALD E. DALEY, INC.	03/22/94	COPY PAPER FOR DISTRICT OFFICE	34.95
05-06	4125540018	ANABEL SOTELO	03/10/94	FROM: WATERBURY TO: SEYMOUR & RETURN OFFICIAL BUSINESS 25 X .28	7.00
05-06	4125540019	Do	03/16/94	FROM: WATERBURY TO: CHESHIRE & RETURN OFFICIAL BUSINESS 30 X .28	8.40
05-06	4125540020	Do	03/22/94	FROM: WATERBURY TO: NEWTOWN & RETURN OFFICIAL BUSINESS 60 X .28	16.80
05-06	4125540027	BARBARA A TENOR	04/20/94	FROM: WATERBURY TO: BETHANY & BEACON FALLS REPRESENT GAF AT TOWN COMM. MTGS. 60 X .28	16.80
05-06	4125540026	Do	04/21/94	REFRESHMENTS FOR CBC SCHOLARSHIP REVIEW BOARD	9.13
05-06	4125540030	UNITED PARCEL SERVICE	01/29/94	DELIVERY SERVICE	9.81
05-06	4125540029	Do	02/19/94	DELIVERY SERVICE	17.74
05-06	4125540001	CATHERINE M WATTS	02/11/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN PICK UP/DROP OFF MAIL 10 X .28	2.80
05-06	4125540002	Do	02/17/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MEETING WITH CHIEF OF STAFF 10 X .28	2.80
05-06	4125540003	Do	02/17/94	PARKING WHILE AT WATERBURY OFFICE	1.10
05-06	4125540004	Do	02/18/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MEETING WITH DOROTHY TO DISCUSS ACADEMIES 10 X .28	2.80
05-06	4125540005	Do	02/22/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN DROP OFF/PICK UP MAIL 10 X .28	2.80
05-06	4125540006	Do	02/28/94	PARKING WHILE AT WATERBURY OFFICE	1.10
05-06	4125540007	Do	03/07/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN DROP OFF/PICK UP MAIL 10 X .28	2.80
05-06	4125540008	Do	03/09/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN ADVISORY BOARD MEETING 20 X .28	2.80
05-06	4125540010	Do	03/09/94	PARKING WHILE AT WATERBURY OFFICE	1.10
05-06	4125540009	Do	03/11/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN DROP OFF LETTERS TO BE SIGNED 10 X .28	2.80
05-06	4125540011	Do	03/16/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
05-06	4125540012	Do	03/18/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 X .28	2.80
05-06	4125540013	Do	03/18/94	PARKING WHILE AT WATERBURY OFFICE	1.65
05-06	4125540014	Do	03/24/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .28	2.80
05-06	4125540015	Do	03/24/94	FROM: MIDDLEBURY TO: WOLCOTT & RETURN REPRESENT GAF AT RTC MTG. 30 X .28	8.40
05-12	4131200004	OFFICE OF RECORDS AND REGISTRATION	04/01/94–04/30/94	TAPE DUPLICATION CHARGED TO MEMBER'S OFFICIAL ACCOUNT	35.00
05-13	4130910001	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	WATERBURY DISTRICT OFFICE	7,647.00

05-17	4136020015	AMERICAN EXPRESS	02/17/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: WHITE PLAINS TICKET # 8751	173.00
05-17	4136020016	Do	02/24/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: WHITE PLAINS TICKET # 8817	173.00
05-17	4136020017	Do	02/24/94	STAFF TRAVEL - RICK GENUA FROM:WASHINGTON NATIONAL TO: WHITE PLAINS TICKET # 8818	173.00
05-17	4136020018	Do	02/28/94	MEMBER TRAVEL FROM: WHITE PLAINS TO: WASHINGTON NATIONAL TICKET #5431	173.00
05-17	4136020019	Do	02/28/94	STAFF TRAVEL - RICK GENUA FROM:WHITE PLAINS TO: WASHINGTON NATIONAL TICKET # 5432	173.00
05-17	4136020020	Do	03/03/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: HARTFORD TICKET # 5451	228.00
05-17	4136020021	Do	03/03/94	STAFF TRAVEL - RICK GENUA FROM:WASHINGTON NATIONAL TO: HARTFORD TICKET # 5452	228.00
05-17	4136020022	Do	03/08/94	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET # 5507	228.00
05-17	4136020023	Do	03/08/94	STAFF TRAVEL - RICK GENUA FROM:HARTFORD TO: WASHINGTON NATIONAL TICKET # 5508	228.00
05-17	4136020013	Do	03/10/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	15.50
05-17	4136020024	Do	03/10/94	STAFF TRAVEL - RICK GENUA FROM:WASHINGTON NATIONAL TO: HARTFORD TICKET # 5554	228.00
05-17	4136020025	Do	03/11/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: WHITE PLAINS TICKET #5591	173.00
05-17	4136020026	Do	03/15/94	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET # 5471	228.00
05-17	4136020027	Do	03/16/94	STAFF TRAVEL - RICK GENUA FROM:HARTFORD TO: WASHINGTON NATIONAL TICKET # 5472	228.00
05-17	4136020014	Do	04/10/94	MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	10.43
05-17	4136450002	Do	02/17/94–02/22/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT WHILE ON OFFICIAL TRAVEL	230.90
05-17	4136450003	Do	02/24/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT WHILE ON OFFICIAL TRAVEL	289.99
05-17	4136450004	Do	02/28/94–03/03/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT WHILE ON OFFICIAL TRAVEL	97.71
05-17	4136450008	Do	03/12/94	GAS FOR RENTAL CAR	15.00
05-17	4136450005	Do	03/13/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	36.89
05-17	4136450006	Do	03/14/94–03/16/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	123.71
05-17	4136450001	Do	03/18/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: LGA TICKET # 6356	73.00
05-17	4136450007	Do	03/18/94–03/21/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	214.37
05-17	4136450009	Do	03/21/94	GAS FOR RENTAL CAR	12.00
05-26	4145890288	THE CITY OF MERIDEN	05/01/94–05/30/94	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
05-26	4145890287	TOWER INVESTMENT GROUP	05/01/94–05/30/94	RENT - 30 MAIN STREET DANBURY, CT	500.00
05-27	4147650010	AMERICAN EXPRESS	03/13/94	MEMBER TRAVEL FROM: LGA TO: WASHINGTON NATIONAL TICKET # 2498	73.00
05-27	4147650011	Do	03/14/94	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: LGA TICKET # 5559	73.00
05-27	4147650007	Do	03/17/94	MEMBER TRAVEL FROM: WASHINGTON TO: HARTFORD TICKET #5520	228.00
05-27	4147650008	Do	03/17/94	STAFF TRAVEL: - RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORD TICKET # 5521	228.00
05-27	4147650009	Do	03/21/94	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET #1289	73.00
05-31	4138940086	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		688.55
05-31	4147930271	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		224.74
05-31	4147960695	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147960694	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		645.99
05-31	4147960692	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		47.50
05-31	4147960693	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,036.54
05-31	4147970274	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900355	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		7,188.68
05-31	4151950103	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,295.97
06-07	4157260002	AMERICAN EXPRESS	04/12/94	STAFF TRAVEL-RICK GENUA FROM HARTFORD TO WASHINGTON NATIONAL TICKET #8627	228.00
06-07	4157260030	Do	04/12/94	MEMBER TRAVEL FROM HARTFORD TO WASHINGTON NATIONAL TICKET #8626	228.00
06-07	4157260003	Do	04/14/94	STAFF TRAVEL RICK GENUA FROM WASHINGTON NATIONAL TO HARTFORD TICKET #8663	228.00
06-07	4157260004	Do	04/14/94	MEMBER TRAVEL FROM WASHINGTON NATIONAL TO HARTFORD TICKET #8664	228.00
06-07	4157260032	Do	04/22/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	66.00
06-07	4157260019	BELL ATLANTIC MOBILE (NEW HAVEN)	04/21/94	CELLULAR SERVICE FOR MEMBER	185.74
06-07	4157260018	DEER PARK SPRING WATER INC.	05/04/94	WATER DELIVERY FOR DC OFFICE	27.05
06-07	4157260023	FEDERAL EXPRESS CORP.	03/31/94–04/08/94	DELIVERY SERVICE	18.75
06-07	4157260022	Do	04/14/94	DELIVERY SERVICE	3.75
06-07	4157260006	Do	04/26/94	DELIVERY SERVICE	5.23
06-07	4157260024	GARY A. FRANKS	04/18/94	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	10.00
06-07	4157260025	RICHARD GENUA	04/22/94–05/10/94	MISCELLANEOUS NEWSPAPE4RS FOR OFFICE USE	68.21
06-07	4157260028	JEFFRY E MUTHERSBAUGH	04/22/94	FROM WATERBURY TO MERIDEN AND RETURN 25 MILES @ 29¢ PER MILE	7.25
06-07	4157260029	Do	05/03/94	FROM WATERBURY TO DANBURY AND RETURN ON OFFICIAL TRAVEL 60 MILES @ 29¢ PER MILE	17.40
06-07	4157260017	RONALD E. DALEY, INC.	04/07/94	COPY PAPER FOR DISTRICT OFFICE	85.65
06-07	4157260007	Do	05/02/94	1 CASE OF COPY PAPER FOR DISTRICT OFFICE	34.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	4157260008	Do	05/04/94	SUPPLIES FOR DISTRICT OFFICE	8.59
06-07	4157260016	SAMMONS COMMUNICATIONS	04/30/94	CABLE SERVICE FOR MEMBER'S DISTRICT OFFICE	19.66
06-07	4157260015	SNET	05/01/94	WATS LINE SERVICE FOR DISTRICT OFFICE	507.05
06-07	4157260031	BARBARA A TENOR	05/04/94	FROM WATERBURY TO SEYMOUR AND RETURN OFFICIAL TRAVEL 25 MILES @ 29¢ PER MILE	7.25
06-07	4157260027	Do	05/05/94	FROM WATERBURY TO CHESHIRE AND RETURN ON OFFICIAL TRAVEL 20 MILES @ 29¢ PER MILE	5.80
06-07	4157260020	UNITED PARCEL SERVICE	04/16/94	DELIVERY SERVICE	20.58
06-07	4157260021	Do	04/23/94	DELIVERY SERVICE	15.73
06-07	4157260005	Do	05/14/94	DELIVERY SERVICE	24.99
06-07	4157260009	XEROX CORPORATION	10/06/93	DRY INK FOR DISTRICT COPIER	96.00
06-07	4157530013	BELL ATLANTIC MOBILE SYSTEMS	05/04/94	MOBILE SERVICE FOR MEMBER	12.00
06-07	4157530011	FEDERAL EXPRESS CORP	04/19/94–04/29/94	DELIVERY SERVICE	51.31
06-07	4157530015	DOROTHY M GENUA	05/10/94	FROM: WATERBURY TO: MERIDEN & RETURN OFFICIAL TRAVEL 30 X .29	8.70
06-07	4157530014	MARITA THOMPSON	04/05/94	2 CORDS FOR MEMBERS FLIP PHONES	82.68
06-07	4157530012	UNITED PARCEL SERVICE	05/07/94	DELIVERY SERVICE	7.71
06-07	4157530010	CATHERINE M WATTS	04/06/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .29	2.90
06-07	4157530001	Do	04/15/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .29	2.90
06-07	4157530002	Do	04/15/94	PARKING WHILE AT WATERBURY OFFICE	1.10
06-07	4157530003	Do	04/22/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .29	2.90
06-07	4157530004	Do	04/22/94	PARKING WHILE AT WATERBURY OFFICE	1.10
06-07	4157530005	Do	04/25/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .29	2.90
06-07	4157530006	Do	05/02/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .29	2.90
06-07	4157530007	Do	05/02/94	PARKING WHILE AT WATERBURY OFFICE	1.65
06-07	4157530008	Do	05/06/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL & STAFF MEETING 10 X .29	2.90
06-07	4157530009	Do	05/06/94	PARKING WHILE AT WATERBURY OFFICE	1.65
06-07	4157720022	AMERICAN EXPRESS	03/30/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	25.55
06-07	4157720024	Do	04/13/94	STAFF TRAVEL-RICK GENUA FROM: HARTFORD TO: WASHINGTON NATIONAL TICKET #3611	228.00
06-07	4157720017	Do	04/13/94–04/13/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	129.43
06-07	4157720016	Do	04/14/94–04/20/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	226.26
06-07	4157720023	Do	04/15/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.00
06-07	4157720025	Do	04/20/94	STAFF TRAVEL-RICK GENUA FROM: HARTFOD TO: WASHINGTON NATIONAL TICKET #0417	228.00
06-07	4157720015	Do	04/21/94	STAFF TRAVEL-RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORD TICKET #1191	228.00
06-07	4157720026	Do	04/21/94	MEM: TRAVEL FROM: WASHINGTON NATIONAL TO: HARTFORD TICKET #1190	228.00
06-07	4157720018	AMERICAN EXPRESS CO	03/30/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	34.87
06-07	4157720019	Do	03/31/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	27.45
06-07	4157720010	CAPITOL HILL CLUB	05/17/94	MEALS W/CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	63.63
06-07	4157720031	LINX	04/17/94	MOBILE SERVICE FOR MEMBER	117.46
06-07	4157720011	MOBILE MART	05/11/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.25
06-07	4157720012	Do	05/13/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	20.00
06-07	4157720013	Do	05/21/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	14.00
06-07	4157720014	STRATEGIC PLANNING	05/11/94	UPDATE DATABASE	524.00
06-07	4157720029	JAY SWAYZE	03/15/94	REFRESHMENTS FOR DC OFFICIE CONSTITUENT MEETING IN GAF'S OFFICE	15.33
06-07	4157720030	Do	05/04/94	BLANK VIDEO TAPES FOR OFFICE USE	9.52
06-07	4157720027	CATHERINE M WATTS	04/08/94	FROM: MIDDLEBURY TO: WATERBURY & RETURN MAIL 10 X .29	2.90
06-07	4157720028	Do	04/08/94	PARKING WHILE AT WATERBURY OFFICE	1.10

06-14	4165620010	DINERS CLUB	01/20/93-01/21/93	STAFF TRAVEL - JEFF MUTHERSBAUGH FROM: HARTFORD TO: WASHINGTON & RETURN TICKET # 9260	408.00
06-14	4165620011	Do	04/20/93-04/22/93	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON & RETURN TICKET # 6204	408.00
06-14	4165620026	Do	08/05/93	STAFF TRAVEL - RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORD	223.00
06-28	4178890289	THE CITY OF MERIDEN	06/01/94-06/30/94	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
06-28	4178890288	TOWER INVESTMENT GROUP	06/01/94-06/30/94	RENT - 30 MAIN STREET DANBURY, CT	500.00
06-30	4179930274	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		(185.34)
06-30	4179940096	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		578.05
06-30	4179960702	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179960701	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		717.00
06-30	4179960699	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		47.50
06-30	4179960700	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		290.12
06-30	4179970274	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900315	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,439.68
06-30	4181950104	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		956.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,601.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,688.02
TOTAL	**188,289.05**

OFFICE OF THE HON. MARTIN FROST

SALARIES

ANGLE, MATTHEW HOYT	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
BAUM, ALISSA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
CABRERA, JULIA SOTO	04/01/94-06/30/94	RECEPTIONIST/CASEWORKER	5,000.01
CARLETON, RONNIE P	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	3,125.01
CRAWFORD, CINDA MARIE	04/01/94-06/30/94	DISTRICT DIRECTOR	13,125.00
DURIGON, VERA LOU	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,999.99
FRANKLIN, DEBORAH PRYOR	04/01/94-06/30/94	CASEWORKER	6,500.01
JONES, LYNNDELL H	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
LEVERT, KATRINA L	04/11/94-06/30/94	STAFF ASSISTANT	4,000.00
LOONEY, MICAH	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,260.00
LUNA, CASIMIRO LEO	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,499.99
MANSKER, ROBERT THOMAS	04/01/94-05/31/94	PART-TIME EMPLOYEE	200.00
MCAVOY, SUSAN ANN	04/01/94-06/30/94	PRESS SECRETARY	9,500.01
MCCORMICK, MELANIE A	04/01/94-06/30/94	STAFF ASSISTANT	4,250.01
MINATRA, SANDRA K	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
PRICE, MARSHA K	04/01/94-06/30/94	RECEPTIONIST/CASEWORKER	5,499.99
ROSENBERG, LISA M	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,050.43
SCHEBERLE, JUDY S	04/01/94-06/30/94	CASEWORKER	6,500.01
SPEARS, MICHAEL T	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
SURUMA, ASKIA M	04/01/94-06/30/94	SYSTEMS MANAGER	6,249.99
WARD, JENNIFER L	04/01/94-06/30/94	RECEPTIONIST	4,250.01
WILLIAMS, L C	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,874.99

EXPENSES

04-01	4110990020	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL SUNBELT CAUCUS	1,500.00
04-01	4111300003	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-01	4111940228	*(RECORDING SERVICES CHARGED)*	04/01/94	ADJUSTMENT FOR 1993	(300.00)
04-05	4095530005	DALLAS/OAKCLIFF TRIBUNE	09/30/94-09/29/95	CONTINUATION OF SUBSCRIPTION FOR DALLAS DISTRICT OFFICE	20.00
04-05	4095530004	FEDERAL EXPRESS CORP.	03/03/94	EXPRESS MAIL ON OFFICIAL BUSINESS	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4095530001	OFFICE DEPOT, INC.	01/14/94	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	28.77
04-05	4095530002	Do	02/14/94	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	33.14
04-05	4095530003	Do	02/28/94	OFFICE SUPPLIES FOR FORT WORTH & ARLINGTON DISTRICT OFFICES	191.58
04-06	4095560010	AT&T	02/14/94–03/04/94	CELLULAR LONG DISTANCE SERVICE	12.95
04-06	4095560011	DALLAS MORNING NEWS	03/18/94–03/17/95	CONTINUATION OF SUBSCRIPTION	114.00
04-06	4095560013	MARTIN FROST	02/07/94	GTE AIRFONE	25.75
04-06	4095560009	MCI TELECOMMUNICATIONS, MA	02/01/94–02/28/94	800 TELEPHONE SERVICE NUMBER FOR DISTRICT	324.19
04-06	4095560012	SBMS, INC.	03/10/94–04/09/94	MOBILE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	181.29
04-07	4095540026	BROWNING-FERRIS INDUSTRIES	01/01/94–02/28/94	TRASH REMOVAL SERVICE FOR FORT WORTH DISTRICT OFFICE	30.38
04-07	4095540023	FEDERAL EXPRESS CORP.	02/17/94–02/23/94	EXPRESS MAIL ON OFFICIAL BUSINESS	12.73
04-07	4095540027	MARTIN FROST	02/27/94–02/28/94	ADDITIONAL COST FOR RENTAL AGREEMENT #462272546	1.37
04-07	4095540025	L C WILLIAMS	01/05/94–01/29/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS. 406 MILES AT .275 PER MILE	111.60
04-07	4095540024	Do	02/02/94–02/24/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS. 300 MILES AT .275 PER MILE	82.50
04-07	4096400003	RONNIE CARLETON	03/21/94	CAB FARE FROM RHOB TO WHITE HOUSE WHILE ON OFFICIAL BUSINESS	4.00
04-07	4096400004	Do	03/21/94	CAB FARE FROM WHITE HOUSE TO RHOB WHILE ON OFFICIAL BUSINESS	4.00
04-07	4096400007	NEW YORK TIMES SALES INC.	03/14/94–06/14/94	CONTINUATION OF SUBSCRIPTION	71.50
04-07	4096400005	ASKIA M SURUMA	03/12/94	CAB FARE FROM RHOB TO STATE DEPARTMENT WHILE ON OFFICIAL BUSINESS	4.40
04-07	4096400006	Do	03/18/94	CAB FARE FROM STATE DEPARTMENT TO RHOB WHILE ON OFFICIAL BUSINESS	5.60
04-11	4101270008	TU ELECTRIC	02/28/94–03/30/94	UTILITY SERVICE	191.51
04-12	4101510014	FEDERAL EXPRESS CORP.	02/20/94–02/22/94	EXPRESS MAIL ON OFFICIAL BUSINESS	75.00
04-12	4101510012	MARTIN FROST	03/04/94–03/05/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.25
04-12	4101510011	Do	03/10/94–03/13/94	ROUNDTRIP AIRFARE DCA/DFW WHILE ON OFFICIAL BUSINESS	467.00
04-12	4101510013	Do	03/11/94–03/14/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	88.10
04-12	4101510015	ROBERT T. MANSKER	02/24/94	BUSINESS CARDS FOR RONNIE CARLETON, VERA LOU DURIGON, ALISSA BAUM, SUSAN MCAVOY	75.80
04-20	4105510001	MATTHEW HOYT ANGLE	03/16/94–03/19/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.50
04-20	4105510003	JAY C. BARKSDALE	01/04/94–03/17/94	INDISTRICT TRAVEL, 1,414 MILES AT .275 PER MILE FOR A TOTAL OF $389.00	389.00
04-20	4105510004	FEDERAL EXPRESS CORP.	03/10/94–03/11/94	EXPRESS MAIL ON OFFICIAL BUSINESS	47.20
04-20	4105510011	Do	03/16/94–03/17/94	EXPRESS MAIL ON OFFICIAL BUSINESS	20.37
04-20	4105510006	ROBERT T. MANSKER	03/24/94	CAB FARE FROM RHOB TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
04-20	4105510008	Do	03/24/94–03/27/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.50
04-20	4105510010	Do	03/24/94–03/27/94	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	122.88
04-20	4105510009	Do	03/26/94–03/27/94	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.87
04-20	4105510007	Do	03/29/94	CAB FARE FROM NATIONAL AIRPORT TO RHOB WHILE ON OFFICIAL BUSINESS	10.00
04-20	4105510005	SUSAN MCAVOY	03/28/94	ROUNDTRIP CAB FARE FROM RHOB TO OLD EXECUTIVE OFFICE BLDG./OFFICIAL BS	8.00
04-20	4105510002	SAMMONS OF FT WORTH CABLE SERVICES	03/21/94–04/20/94	CABLE SERVICE FOR FORT WORTH DISTRICT OFFICE	25.12
04-22	4110420011	MATTHEW HOYT ANGLE	03/16/94	CAB FARE FROM RESIDENCE TO DCA WHILE ON OFFICIAL BUSINESS	18.00
04-22	4110420012	Do	03/18/94	CAB FARE FROM DCA TO RESIDENCE WHILE ON OFFICIAL BUSINESS	18.00
04-22	4110420022	Do	04/07/94–04/09/94	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.83
04-22	4110420018	RONNIE CARLETON	04/02/94–04/06/94	ROUNDTRIP AIRFARE FROM DCA TO DFW WHILE ON OFFICIAL BUSINESS	467.00
04-22	4110420019	Do	04/04/94–04/05/94	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.31
04-22	4110420020	Do	04/05/94	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.85
04-22	4110420021	Do	04/06/94	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.85
04-22	4110420013	FEDERAL EXPRESS CORP.	03/17/94–03/23/94	EXPRESS MAIL ON OFFICIAL BUSINESS	22.82
04-22	4110420014	FORT WORTH STAR TELEGRAM	03/01/94–03/02/95	SUBSCRIPTION RENEWAL FOR FORT WORTH DISTRICT OFFICE	131.40

04-22	4110420016	MARTIN FROST	02/27/94–02/28/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	41.77
04-22	4110420017	Do	03/14/94	GTE AIRFONE	23.18
04-22	4110420015	L C WILLIAMS	03/03/94–03/30/94	INDISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS--403 MILES AT .275 PER MILE	111.00
04-22	4111810024	AMERICAN EXPRESS	03/16/94	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.46
04-22	4111810023	Do	03/16/94–03/17/94	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR MATTHEW ANGLE	62.15
04-22	4111810022	Do	03/17/94–03/19/94	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR MATTHEW ANGLE	124.00
04-22	4111810025	MATTHEW HOYT ANGLE	03/16/94–03/19/94	AIRFARE FROM DCA TO DFW WHILE ON OFFICIAL BUSINESS AND RETURN	467.00
04-22	4111810026	Do	03/16/94–03/19/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.60
04-25	4112210007	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	.29
04-28	4116890291	BRADFORD MANAGEMENT CO OF DALLAS INC	04/01/94–04/30/94	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00
04-28	4116890290	CURTIS SKINNER	04/01/94–04/30/94	RENT - 318 W MAIN ST ARL, TX	650.00
04-28	4116890292	LINCOLN PROPERTY CO./NATION BANK OF TX.	04/01/94–04/30/94	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
04-28	4116890289	NCNB TEXAS	04/01/94–04/30/94	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	921.65
04-29	4116430004	PENNY JONES	03/12/94–03/29/94	IN DISTRICT TRAVEL 70 MILES X .275 PER MILE	19.25
04-29	4116430005	OFFICE DEPOT, INC.	01/24/94	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	18.13
04-29	4116430006	Do	01/24/94	OFFICE SUPPLIES FOR DALLAS DISTRICT OFFICE	266.63
04-29	4118850022	MATTHEW HOYT ANGLE	03/16/94–03/18/94	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.36
04-29	4118850023	Do	03/18/94	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.68
04-29	4118850020	Do	04/06/94	CAB FARE FROM RHOB TO DCA WHILE ON OFFICIAL BUSINESS	15.00
04-29	4118850019	Do	04/09/94–04/10/94	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.19
04-29	4118850021	Do	04/10/94	CAB FARE FROM DCA TO RESIDENCE WHILE ON OFFICIAL BUSINESS	18.00
04-29	4118850015	BROWNING-FERRIS INDUSTRIES	04/01/94–04/30/94	TRASH REMOVAL SERVICE FOR FORT WORTH DISTRICT OFFICE	30.38
04-29	4118850014	CANTRELL/CUTTER PRINTING, INC.	03/31/94	143,000 NEWSLETTERS	3,163.35
04-29	4118850018	RONNIE CARLETON	04/02/94–04/06/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	110.00
04-29	4118850031	DAVID L ANDRUKITIS	03/11/94	143M TOWN MEETING NOTICES	1,678.80
04-29	4118850017	Do	03/14/94	5000 LETTERHEADS (OFFICIAL PRESS LETTERHEAD)	203.00
04-29	4119200010	LONE STAR GAS CO	03/17/94–04/15/94	UTILITY SERVICE	13.12
04-30	4111940204	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		404.50
04-30	4118930498	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		622.94
04-30	4118961489	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		36.00
04-30	4118961488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		900.00
04-30	4118961486	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		137.36
04-30	4118961487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,440.47
04-30	4118970500	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900724	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		239.97
04-30	4119900725	Do	04/01/94–04/30/94		1,688.30
04-30	4119920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		19.50
04-30	4119950489	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		850.22
05-04	4122860029	MARTIN FROST	04/02/94–04/06/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	110.00
05-04	4122860027	MCI TELECOMMUNICATIONS, MA	03/15/94–04/15/94	800 TELEPHONE SERVICE FOR THE DISTRICT	301.75
05-04	4122860028	SBMS, INC.	04/10/94–05/09/94	MOBILE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	335.29
05-04	4123620022	AMERICAN EXPRESS	03/27/94	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.25
05-04	4123620023	ELLIS COUNTY PUBLISHING CO.	04/30/94–04/30/95	CONTINUATION OF SUBSCRIPTION	12.00
05-04	4123620020	FEDERAL EXPRESS CORP.	04/05/94	EXPRESS MAIL ON OFFICIAL BUSINESS	3.75
05-04	4123620021	MARTIN FROST	05/15/94–05/17/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.50
05-04	4123620024	CASIMIRO LEO LUNA	03/23/94–03/31/94	INDISTRICT TRAVEL, 345 MILES AT.275 PER MILE	94.87
05-05	4125520016	AT&T	03/10/94–04/08/94	LONG DISTANCE TELEPHONE SERVICE ON OFFICIAL BUSINESS	75.69
05-05	4125520019	CANTRELL/CUTTER PRINTING, INC.	04/22/94	2 REAMS OF NEWS LETTERHEAD OFFICIAL BUSINESS	117.82
05-05	4125520013	RONNIE CARLETON	04/19/94	CAB FARE FROM RHOB TO OEOB WHILE ON OFFICIAL BUSINESS	4.00
05-05	4125520014	Do	04/19/94	CAB FARE FROM OEOB TO RHOB WHILE ON OFFICIAL BUSINESS	5.00
05-05	4125520015	NEW YORK TIMES SALES INC.	04/18/94–06/12/94	CONTINUATION OF SUBSCRIPTION	71.50
05-05	4125520012	OFFICE DEPOT	04/06/94	OFFICE SUPPLIES FOR THE DALLAS DISTRICT OFFICE	197.10
05-05	4125520017	Do	04/21/94	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	29.96
05-05	4125520011	MARSHA S. PRICE	02/23/94–03/23/94	INDISTRICT TRAVEL, 48 MILES AT .275 PER MILE	13.20
05-05	4125520018	SAMMONS OF FT WORTH CABLE SERVICES	04/21/94–05/20/94	CABLE SERVICE FOR FORT WORTH DISTRICT OFFICE	25.12
05-12	4132500009	TU ELECTRIC	04/29/94	UTILITY SERVICE	216.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4136450014	MATTHEW HOYT ANGLE	04/20/94–04/30/94	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.90
05-17	4136450010	FEDERAL EXPRESS CORP	04/15/94	EXPRESS MAIL ON OFFICIAL BUSINESS	3.99
05-17	4136450013	MARTIN FROST	04/02/94–04/24/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	57.85
05-17	4136450012	Do	04/15/94–04/17/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.50
05-17	4136450011	LINDA KAYE	04/21/94	PHOTOGRAPHS FOR USE IN UP COMING NEWSLETTER	32.33
05-17	4136670020	MATTHEW HOYT ANGLE	04/18/94	CAB FARE FROM RESIDENCE TO DCA WHILE ON OFFICIAL BUSINESS	18.00
05-17	4136670022	Do	04/22/94–04/30/94	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.81
05-17	4136670023	Do	04/24/94–04/29/94	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.91
05-17	4136670021	Do	04/30/94	CAB FARE FROM DC TO RESIDENCE WHILE ON OFFICIAL BUSINESS	18.00
05-23	4140590009	AMERICAN EXPRESS	04/09/94	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT/MATT ANGLE	40.12
05-23	4140590006	Do	04/09/94–04/10/94	LODGING FOR MATT ANGLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	235.54
05-23	4140590001	Do	04/18/94	GTE AIRFONE WHILE ON OFFICIAL BUSINESS/MATT ANGLE	7.73
05-23	4140590003	Do	04/18/94	GTE AIRFONE WHILE ON OFFICIAL BUSINESS/MATT ANGLE	5.15
05-23	4140590010	Do	04/18/94	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT/MATT ANGLE	39.51
05-23	4140590007	Do	04/18/94–04/24/94	LODGING FOR MATT ANGLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	419.99
05-23	4140590008	Do	04/21/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS/MATT ANGLE	13.21
05-23	4140590002	Do	04/28/94–04/28/94	GTE AIRFONE WHILE ON OFFICIAL BUSINESS/MATT ANGLE	15.45
05-23	4140590004	FEDERAL EXPRESS CORP	04/18/94–04/22/94	EXPRESS MAIL ON OFFICIAL BUSINESS	27.87
05-23	4140590005	OFFICE DEPOT	04/22/94	OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE	162.76
05-24	4143620021	JULIA SOTO CABRERA	04/08/94–04/20/94	IN-DISTRICT TRAVEL, 188 MILES AT .275 PER MILE	51.70
05-24	4143620025	CINDA CRAWFORD	04/09/94	RENTAL OF COUNCIL CHAMBERS FOR TOWN HALL MEETING	50.00
05-24	4143620026	Do	05/02/94	PAPER PRODUCTS FOR FORT WORTH DISTRICT OFFICE	19.75
05-24	4143620022	DEBORAH ANNE FRANKLIN	04/09/94–04/30/94	IN-DISTRICT TRAVEL, 224 MILES AT .275 PER MILE	61.60
05-24	4143620023	Do	04/19/94–04/21/94	FEE FOR U.S. MILITARY ACADEMY CONGRESSIONAL STAFF VISIT	85.00
05-24	4143620020	ROBERT T. MANSKER	04/04/94	BUSINESS CARDS FOR MATT ANGLE, SUSAN MCAVOY AND RONNIE CARLETON	56.85
05-24	4143620024	XEROX CORPORATION	03/21/94	OFFICE SUPPLIES FOR DALLAS DISTRICT OFFICE	95.00
05-24	4143620027	Do	03/21/94	OFFICE SUPPLIES FOR DALLAS DISTRICT OFFICE	281.00
05-26	4145890291	BRADFORD MANAGEMENT CO OF DALLAS INC	05/01/94–05/30/94	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00
05-26	4145890290	CURTIS SKINNER	05/01/94–05/30/94	RENT - 318 W MAIN ST ARL, TX	650.00
05-26	4145890292	LINCOLN PROPERTY CO./NATION BANK OF TX	05/01/94–05/30/94	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
05-26	4145890289	NCNB TEXAS	05/01/94–05/30/94	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	921.65
05-27	4147300012	LONE STAR GAS CO	04/15/94–05/16/94	UTILITY SERVICE	18.73
05-31	4138940174	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		325.50
05-31	4146650020	AMERICAN EXPRESS	03/25/94–03/29/94	ROUND-TRIP AIRFARE FROM DCA TO DFW FOR ROBERT MANSKER (8161)	343.00
05-31	4146650018	Do	03/25/94–04/11/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	418.10
05-31	4146650019	Do	03/29/94–04/24/94	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	93.65
05-31	4146650022	Do	04/06/94–04/10/94	ROUND-TRIP AIRFARE FROM DCA TO DFW WHILE ON OFFICIAL BUSINESS/MATT ANGLE 8929	467.00
05-31	4146650024	Do	04/07/94–04/09/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS/ MATT ANGLE	110.00
05-31	4146650016	Do	04/15/94–04/17/94	ROUND-TRIP AIRFARE FROM DCA TO DFW FOR MEMBER (9126)	467.00
05-31	4146650023	Do	04/18/94–05/06/94	ROUND-TRIP AIRFARE FROM DCA TO DFW WHILE ON OFFICIAL BUSINESS /MATT ANGLE (9404)	467.00
05-31	4146650017	Do	04/22/94–04/26/94	ROUND-TRIP AIRFARE FROM DCA TO DFW FOR MEMBER (9127)	467.00
05-31	4146650021	Do	04/25/94	MEAL WHILE ON OFFICIAL BUSINESSIN THE DISTRICT STAFFER ANGLE	8.26
05-31	4146650025	BROWNING-FERRIS INDUSTRIES	05/01/94–05/31/94	TRASH REMOVAL FOR FORT WORTH DISTRICT OFFICE	30.38
05-31	4147600027	FEDERAL EXPRESS CORP	04/22/94–04/28/94	EXPRESS MAIL ON OFFICIAL BUSINESS	20.37

05-31	4147600028	MARTIN FROST	04/27/94–05/02/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS	183.92
05-31	4147600029	XEROX CORPORATION	12/30/93–05/15/94	OVERAGE OF METER USAGE FOR COPIER	108.06
05-31	4147930497	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		547.89
05-31	4147961496	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147961495	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		970.29
05-31	4147961493	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		137.36
05-31	4147961494	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,290.13
05-31	4147970500	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900650	*(EQUIPMENT ALLOWANCE)*	11/03/93–12/31/93		229.70
05-31	4151900652	Do	11/03/93–12/31/93		31.90
05-31	4151900651	Do	05/01/94–05/31/94		1,846.18
05-31	4151920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		6.50
05-31	4151950483	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		717.44
06-03	4151300024	FEDERAL EXPRESS CORP.	04/04/94–04/26/94	EXPRESS MAIL ON OFFICIAL BUSINESS	27.00
06-03	4152560002	CANTRELL/CUTTER PRINTING, INC.	05/12/94	143,000 NEWSLETTERS	2,605.00
06-03	4152560001	DALLAS-FT. WORTH SUBURBAN NEWSPAPERS	06/10/94–06/11/95	CONTINUATION OF SUBSCRIPTION	24.00
06-03	4152560029	FEDERAL EXPRESS CORP.	04/28/94–05/02/94	EXPRESS MAIL ON OFFICIAL BUSINESS	11.73
06-03	4152560003	MCI TELECOMMUNICATIONS, MA	04/15/94–05/15/94	800 NUMBER FOR DISTRICT OFFICES	361.73
06-03	4152560004	THE WEEKLY REVIEW	06/01/94–06/01/95	CONTINUATION OF SUBSCRIPTION	18.00
06-03	4152740029	XEROX CORPORATION	07/01/93–12/30/93	OVERAGE OF METER USAGE FOR COPIER	276.90
06-03	4152740028	Do	09/24/93–12/30/93	OVERAGE ON METER USAGE FOR COPIER	288.71
06-07	4157280002	AT&T	04/14/94–05/13/94	LONG DISTANCE TOLL CALLS	25.20
06-07	4157280004	MARTIN FROST	05/13/94–05/17/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.00
06-07	4157280003	ROBERT T. MANSKER	05/20/94–05/20/94	BUSINESS CARES FOR STAFF, 2 SETS	37.80
06-07	4157280029	OFFICE DEPOT	05/18/94	OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE	95.70
06-07	4157280028	SBMS, INC.	05/10/94–06/09/94	MOBILE PHONE FOR DISTRICT OFFICES	198.77
06-09	4159280013	POSTMASTER, WASHINGTON, D.C.	05/17/94	300 STAMPS @ 29¢ EACH	87.00
06-09	4159620002	MATTHEW HOYT ANGLE	05/03/94–05/09/94	ROUND-TRIP CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT, OFFICIAL BUSINESS	36.00
06-09	4159620003	Do	05/04/94	MEAL WHILE ON OFFICIAL BUSINESSIN THE DISTRICT	5.33
06-09	4159620004	Do	05/06/94–05/13/94	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.56
06-09	4159620001	FEDERAL EXPRESS CORP.	05/09/94–04/13/95	EXPRESS MAIL ON OFFICIAL BUSINESS	40.51
06-10	4160420004	MARTIN FROST	05/09/94–05/10/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	67.31
06-10	4160420005	Do	05/20/94–05/22/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.00
06-10	4160420007	Do	05/27/94	BUSINESS CARDS FOR STAFF	18.95
06-10	4160420006	Do	05/27/94–05/28/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.63
06-10	4161530014	TU ELECTRIC	04/29/94–05/31/94	UTILITY SERVICE	232.52
06-17	4167540012	AMERICAN EXPRESS	04/18/94–04/30/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. MATT ANGLE	376.42
06-17	4167540027	Do	04/19/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS/MATT ANGLE	11.87
06-17	4167540028	Do	04/26/94–05/17/94	GTE AIRFONE	108.16
06-17	4167540011	Do	04/29/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS/MATT ANGLE	12.95
06-17	4167540029	Do	04/29/94	GASOLINE FOR RENTAL CAR FOR MEMBER	12.38
06-17	4167540002	Do	04/30/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS/MATT ANGLE	10.08
06-17	4167540004	Do	05/03/94	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT/MATT ANGLE	11.07
06-17	4167540013	Do	05/03/94–05/13/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. MATT ANGLE	302.50
06-17	4167540001	Do	05/04/94	LODGING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR MATT ANGLE	32.77
06-17	4167540006	Do	05/09/94–05/10/94	ROUNDTRIP AIRFARE FROM DCA TO DFW FOR MEMBER	467.00
06-17	4167540005	Do	05/11/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS/MATT ANGLE	8.07
06-17	4167540014	Do	05/16/94	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT FOR MEMBER	12.29
06-17	4167540007	Do	05/20/94–05/22/94	ROUNDTRIP AIRFARE FROM DCA TO DFW FOR MEMBER	470.00
06-17	4167540015	Do	05/22/94	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT FOR MEMBER	12.80
06-17	4167540010	BROWNING-FERRIS INDUSTRIES	06/01/94–06/30/94	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	30.38
06-17	4167540020	FEDERAL EXPRESS CORP.	05/19/94	EXPRESS MAIL ON OFFICIAL BUSINESS	3.99
06-17	4167540022	DEBORAH ANNE FRANKLIN	05/04/94	MILEAGE, 23 MILES AT .275 CENTS PER MILE TO ATTEND DEPT. OF EDUC. CONG. SEMINAR	6.33
06-17	4167540023	Do	05/04/94	PARKING FOR DEPT. OF EDUC. CONG. SEMINAR	3.75
06-17	4167540024	Do	05/13/94	ROUNDTRIP AIRFARE FROM DALLAS TO AUSTIN, TX. TO ATTEND USMA CONG. SEMINAR	91.00
06-17	4167540026	Do	05/13/94	PARKING AT LOVE FIELD AIRPORT WHILE ON OFFICIAL BUSINESS	7.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN FROST—Con.					
06-17	4167540025	Do	05/13/94–05/13/94	ROUNDTRIP CAB FARE FROM AIRPORT TO USMA CONG. SEMINAR, AUSTIN, TX	14.00
06-17	4167540018	MARTIN FROST	05/13/94–05/17/94	GASOLINE FOR RENTAL CAR (4.3 GALLONS AT $2.49 PER GALLON) WHILE ON OFFICIAL BUSINESS	10.71
06-17	4167540021	OFFICE DEPOT	05/19/94	OFFICE SUPPLIES FOR DALLAS DISTRICT OFFICE	97.54
06-17	4167540016	Do	05/23/94	OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE	149.60
06-17	4167540017	SAMMONS OF FT WORTH CABLE SERVICES	05/21/94–06/20/94	CABLE FOR FORT WORTH DISTRICT OFFICE	25.12
06-24	4175240006	LONE STAR GAS CO	05/16/94–06/15/94	UTILITY SERVICE	18.18
06-27	4175840007	RONNIE CARLETON	06/02/94–06/04/94	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.06
06-27	4175840002	FEDERAL EXPRESS CORP	05/26/94–05/27/94	EXPRESS MAIL ON OFFICIAL BUSINESS	7.98
06-27	4175840001	Do	05/31/94	EXPRESS MAIL ON OFFICIAL BUSINESS	10.46
06-27	4175840003	MARTIN FROST	06/02/94–06/08/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	193.63
06-27	4175840008	Do	06/10/94–06/13/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	110.00
06-27	4175840004	PENNY JONES	05/26/94–05/31/94	IN DISTRICT TRAVEL, 187 MILES AT .275 PER MILE	51.43
06-27	4175840005	KERENS TRIBUNE	06/01/94–06/01/95	CONTINUATION OF SUBSCRIPTION	9.00
06-27	4175840006	L C WILLIAMS	04/01/94–05/31/94	IN DISTRICT TRAVEL, 996 MILES AT .275 PER MILE	273.90
06-28	4178890292	BRADFORD MANAGEMENT CO OF DALLAS INC	06/01/94–06/30/94	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00
06-28	4178890291	CURTIS SKINNER	06/01/94–06/30/94	RENT - 318 W MAIN ST ARL, TX	650.00
06-28	4178890293	LINCOLN PROPERTY CO./NATION BANK OF TX	06/01/94–06/30/94	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
06-28	4178890290	NCNB TEXAS	06/01/94–06/30/94	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	921.65
06-30	4179930500	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		523.27
06-30	4179940210	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		88.00
06-30	4179961513	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		69.00
06-30	4179961512	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		900.00
06-30	4179961510	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		137.36
06-30	4179961511	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,396.95
06-30	4179970500	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4181900585	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,227.52
06-30	4181920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		5.85
06-30	4181950486	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,039.97
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,793.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	55,108.99
				TOTAL	**185,902.95**
OFFICE OF THE HON. ELIZABETH FURSE					
SALARIES					
		ALBRECHT, MONIQUE	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		AUGUSTUS, PAUL S	04/15/94–06/30/94	DISTRICT REPRESENTATIVE	4,011.10
		BARNICLE, BRENDAN J	04/01/94–05/31/94	FIELD REPRESENTATIVE	5,000.00

		ELLIOTT-PARHAM, MARY	04/01/94–06/30/94	CHIEF CASEWORKER/ OFFICE MANGER	8,250.00
		FETSCH, MARY E	04/01/94–06/30/94	PRESS SECRETARY	9,249.99
		IMEL, LON	04/01/94–06/30/94	FIELD REPRESENTATIVE	11,499.99
		JONES, ELISE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,250.00
		KUGEL, JENNIE	04/01/94–06/30/94	CHIEF OF STAFF	18,750.00
		OSTER, PHYLLIS LYNN	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	13,749.99
		PAULSEN, PAGE A	04/01/94–06/30/94	LEG CORRESPONDENT	6,750.00
		PORTER, CHRISTOPHER M	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		RICHARDSON, ANN R	04/01/94–06/30/94	CASEWORKER	7,749.99
		RIETMANN, MARIE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		ROBBINS, GWEN A	04/01/94–06/30/94	LEG CORRESPONDENT	8,000.01
		ROMERO, ROCHELLE D	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,625.00
		SHAPIRO, DANIEL J	06/01/94–06/30/94	D.C. INTERN	1,250.00
		THORSON, JULIA TAYLOR	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,500.00
		WARNER, CHRISTOPHER	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,500.00
		WHITNEY, STEPHEN D	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,750.00
		WOOD, CHERYL A	04/01/94–05/06/94	RECEPTIONIST	1,900.00

EXPENSES

04-01	4111430027	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-07	4095540020	DAVID L ANDRUKITIS	02/14/94–02/26/94	PRINTING-DEAR COLLEAGUE	76.90
04-07	4095540021	FEDERAL EXPRESS CORP.	02/25/94	EXPRESS MAIL	10.50
04-07	4095540017	Do	03/04/94	EXPRESS MAIL	3.75
04-07	4095540019	MEDIA PLUS	02/28/94	CONGRESSIONAL NEWSLETTER DESIGN, TYPSET, ALTERATIONS, PRINTING, ALTERATION, FOLDING	8,896.00
04-07	4095540018	MOBA MEDIA	02/05/94–02/24/94	TV AND RADIO SCRIPTS	148.50
04-07	4097500018	CAPITAL PRESS	04/09/94–04/07/95	SUBSCRIPTION ACCT. # 78878	30.00
04-07	4097500014	CONCESSION AIR	12/17/93	BEVERAGES FOR CONSTITUENTS WHILE MEETING WITH MEMBER OR STAFF	5.80
04-07	4097500013	CRYSTAL SPRINGS	12/07/93	WATER SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER OR STAFF	25.00
04-07	4097500017	DIVERSIFIED REFRESHMENT SYSTEMS	03/18/94	BEVERAGES FOR CONSTITUENTS FOR MEETING WITH THE MEMBER OR THE STAFF	82.50
04-07	4097500019	FEDERAL EXPRESS CORP	03/11/94	EXPRESS MAIL	8.73
04-07	4097500016	MARY E FETSCH	02/23/94	TELEPHONE CHARGES INCURRED BY STAFF PERSON WHILE ON OFFICIAL BUSINESS	21.27
04-07	4097500032	THE BUSINESS JOURNAL	12/09/93–12/09/94	SUBSCRIPTION	49.00
04-20	4105510025	AQUA COOL	02/25/94	BEVERAGES FOR CONSTITUENTS WHEN MEETING WITH MEMBER OR STAFF	20.00
04-20	4105510014	MARY ELLIOTT-PARHAM	01/23/94–03/21/94	MILEAGE INCUURRED WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS 555 MI. @ .275	152.63
04-20	4105510022	Do	02/03/94–03/21/94	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 326 MI. @ .275	89.65
04-20	4105510024	FEDERAL EXPRESS CORP.	02/11/94	EXPRESS MAIL	13.00
04-20	4105510013	HON. ELIZABETH FURSE	01/04/94–03/04/94	MILEAGE INCURRED WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS 282 MI. @ .275	77.55
04-20	4105510023	GOLD CUP COFFEE SERVICE	02/23/94	BEVERAGES FOR CONSTITUENTS WHILE MEETINGS WITH MEMBER OR THE STAFF	25.00
04-20	4105510027	HILLSBORO ARGUS	01/05/94–01/05/95	SUBSCRIPTION	24.00
04-20	4105510016	LON IMEL	01/10/94–03/22/94	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DIST. 1046 MI. @ .275	287.65
04-20	4105510020	Do	02/18/94–03/22/94	MILEAGE INCURRED OUTSIDE OF DISTRICT WHILE ON OFFICIAL BUSINESS 344 MI. @ .275	94.60
04-20	4105510012	MURMACK	03/30/94	KEYED NAMES & ADDRESSES FROM SURVEY-ANALYSIS OF YES/NO QUESTION RESPONSES-PICK UP DELIVERY OF PROJECT.	895.58
04-20	4105510017	ANN R RICHARDSON	01/07/94–03/30/94	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS MEETING WITH CONSTITUENTS 662 MI @ .275	182.05
04-20	4105510021	Do	02/02/94	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 102 MI. @ .275	28.05
04-20	4105510026	Do	03/01/94	1 VIDEO CASETTE TAPES FOR OFFICIAL BUSINESS	6.97
04-20	4105510018	ROCHELLE D ROMERO	01/06/94–03/31/94	MILEAGE INCURRED WHILE MEETING WITH CONSTITUENTS 366 MI. @ .275	100.65
04-20	4105510015	CHRISTOPHER WARNER	01/07/94–03/31/94	MILEAGE INCURRED WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS-1376 MI. @ .275	378.40
04-20	4105510019	Do	01/14/94–03/08/94	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 540 MI. @ .275	148.50
04-22	4111440026	AMERICAN EXPRESS	03/07/94	MEMBER TRAVEL FROM PDX TO WASH. NATIONAL	221.00
04-22	4111440028	FEDERAL EXPRESS CORP.	03/25/94	EXPRESS MAIL	7.74
04-22	4111440029	ANN R RICHARDSON	01/23/93–01/24/94	LODGING EXPENSES WHILE ON PREAPPROVED OFFICIAL BUSINESS ANN RICHARDSON	47.00
04-22	4111810027	AMERICAN EXPRESS	01/09/94–01/09/94	ONE WAY TRAVEL FROM WASHINGTON, DC TO PORTLAND ON OFFICIAL BUSINESS JENNIE KUGEL	224.00
04-22	4116310037	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	500.00
04-28	4116590003	CONGRESSIONAL QUARTERLY INC	02/13/94–12/18/94	SUBSCRIPTION	1,035.00
04-28	4116590005	DEPARTMENT OF ADM. SERVICES	04/07/94	UPDATED DIRECTORIES	42.50
04-28	4116590004	FEDERAL EXPRESS CORP.	04/01/94	EXPRESS MAIL	5.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH FURSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116590006	MEDIA PLUS	03/28/94	DESIGN, TYPESET, PRINT., REPRINT, LABELING, FOLD., NEWSLETTER	6,789.00
04-28	4116590007	CHRISTOPHER M PORTER	01/27/94–02/07/94	REIMBURSEMENT FOR PHONE CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN DIST. CHRISTOPHER PORTER.	23.50
04-28	4116890293	H. NAITO CORP.	04/01/94–04/30/94	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,155.00
04-30	4111940032	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		274.64
04-30	4118930144	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		595.88
04-30	4118960230	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		28.00
04-30	4118960229	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960227	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		558.80
04-30	4118960228	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		725.10
04-30	4118970146	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		165.00
04-30	4119900210	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,446.42
04-30	4119920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		6.50
04-30	4119950404	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		763.74
05-04	4124230013	AMERICAN EXPRESS	02/04/94–02/07/94	ROUNDTRIP MEBER TRAVEL FROM DC TO PDX (DO)	423.00
05-04	4124230012	Do	02/06/94–02/07/94	STAFF TRAVEL FROM DC TO PDX (DO) (CHRISTOPHER PORTER)	404.00
05-04	4124230014	AQUA COOL	02/09/94–02/28/94	BEVERAGES FOR CONSTITUENTS WHILE MEETING WITH MEMBER OF STAFF	31.00
05-04	4124230015	FEDERAL EXPRESS CORP.	02/11/94	EXPRESS MAIL	130.00
05-05	4124630015	MARY E FETSCH	03/01/94	TELEPHONE CHARGE INCURRED WHILEON OFFICIAL BUSINESS MARY FETSCH.	1.64
05-05	4124630014	Do	03/27/94–04/08/94	STAFF MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT-MARY FETSCH.	242.87
05-05	4124810030	FEDERAL EXPRESS CORP.	03/31/94	EXPRESS MAIL	8.95
05-05	4124810021	KONICA BUSINESS MACHINES	03/21/94	2020 BLACK TONER 51-101-2	116.04
05-05	4124810023	M & R TAXI COMPANY, INC.	02/28/94	MEMBER TRANSPORT TO NATIONAL AIRPORT	10.00
05-05	4124810019	PRODUCTS OF TECHNOLOGY	03/21/94	CHESHIRE LABELS, CARRIER ROUTING HOUSEHOLDING, SHIPPING	2,029.83
05-05	4124810022	WASHINGTON-DULLES TRANSPORTATION, LTD.	03/31/94	TAXI FARE TO DULLES MEMBER TRAVEL DC TO PDX	45.00
05-05	4125520020	DAVID L ANDRUKITIS	12/16/93	PRINT JOB (2ND PG. NAFTA LETTER) BUSINESS CARDS ELISE JONES (250) MONIQUE ALBECHT (250)	75.50
05-06	4125570001	AQUA COOL	03/31/94	BEVERAGES FOR CONSTITUENTS WHEN MEETING WITH MEMBER OR STAFF	62.00
05-06	4125570003	MARY E FETSCH	03/27/94–04/08/94	STAFF DC-DISTRICT TRAVEL EXPENSES (HOME) ALAMEDA, PDX (AIRPORT) PARKING, PDX AIRPORT	12.50
05-06	4125570004	Do	03/27/94–04/08/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - MARY FETSCH 762 MI @ .275.	209.55
05-06	4125570005	Do	03/27/94–04/08/94	STAFF PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (PARKING METERS) MARY FETSCH.	9.00
05-06	4125570002	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE FURNISHINGS	208.93
05-09	4129420003	HON. ELIZABETH FURSE	04/29/93–06/07/93	REIMBURSEMENT: UPGRADES FOR TRAVEL TO & FR DISTRICT	120.00
05-09	4129420004	Do	06/11/93	AIRFARE TO DISTRICT FOR MEMBER WASHINGTON D.C. TO PORTLAND, OR	255.00
05-11	4130410010	BRENDAN J BARNICLE	01/04/94–03/30/94	MILEAGE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS-BRENDON BARNICLE 892 MI. @ .275	245.30
05-11	4130410008	FEDERAL EXPRESS CORP.	04/15/94	EXPRESS MAIL	5.23
05-11	4130410007	Do	04/22/94	EXPRESS MAIL	5.23
05-11	4130410009	THE NEW YORK TIMES SALES, INC	04/18/94–07/17/94	NEWSPAPER SUBSCRIPTION NEW YORK TIMES	42.25
05-12	4131570009	CRYSTAL SPRINGS	04/15/94	BEVERAGES FOR CONSTITUENTS WHILE MEETING WITH MEMBER OR STAFF	36.00
05-12	4131570006	HON. ELIZABETH FURSE	03/20/94–03/25/94	MEMBER TRAVEL TO AND FROM AIRPORT - ELIZABETH FURSE	55.60
05-12	4131570015	Do	03/31/94	FUEL PURCHASE FOR TRANSPORT ON OFFICIAL BUSINESS IN DISTRICT (MEMBER)-ELIZABETH FURSE	10.80
05-12	4131570010	PORTLAND PUBLIC SCHOOLS	03/19/94	USE OF ROBERT GREY MIDDLE SCHOOL FOR MEMBER TOWN MEET. CUSTODIAL AND EQUIPMENT CHARGE	115.00
05-12	4131570007	ANN R RICHARDSON	01/14/94–03/30/94	STAFF PARKING EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS-ANN RICHARDSON	11.75

05-12	4131570011	Do	03/26/94–03/27/94	LODGING FOR ONE NIGHT APPROVED BY HOUSE ADMINISTRATION ANN RICHARDSON	73.14
05-12	4131570012	Do	03/26/94–03/27/94	FOOD AND BEVERAGE EXPENSE INCURRED WHILE AT CONFERENCE APPROVED BY HOUSE ADMIN. ANN RICHARDSON.	7.95
05-12	4131570013	Do	03/26/94–03/27/94	MILEAGE INCURRED FOR ATTENDANCE AT CONFERENCE. APPROVED BY HOUSE ADMIN. ANN RICHARDSON 200 MI. @$.275.	55.00
05-12	4131570008	Do	03/31/94	FILM PURCHASE FOR NEWSLETTER PICTURES ANN RICHARDSON	5.10
05-12	4131570014	CHRISTOPHER WARNER	03/17/94–03/18/94	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-CHRIS WARNER	95.16
05-12	4132500010	US WEST COMMUNICATIONS	03/01/94–04/01/94	TOLLS	395.31
05-12	4132500001	Do	04/01/94–05/01/94	TOLLS	318.28
05-13	4133640004	AMERICAN CURRIER	03/29/94	CURRIER SERVICE TO TRANSPORT CONSTITUENT SURVEYS TO MURM FOR PROCESSING	18.00
05-13	4133640006	MARY ELLIOTT-PARHAM	02/28/94	PHOTOGRAPHY FOR OFFICIAL BUSINESS (TELEPHONE WIRE INVESTIGATION) MARY ELLIOTT-PARHAM	6.22
05-13	4133640007	Do	03/02/94	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS MARY ELLIOTT-PARHAM	1.15
05-13	4133640008	CHRISTOPHER M PORTER	03/28/94–03/31/94	CAR RENTAL FOR STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT CHRISTOPHER PORTER	136.13
05-13	4133640005	THE SKANNER	04/14/94–04/14/95	SUBSCRIPTION	25.00
05-18	4138540001	AMERICAN EXPRESS COMPANY	12/02/93	FUEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT-MEMBER	24.25
05-18	4138540002	Do	12/06/93	FUEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS-MEMBER	23.00
05-18	4138540003	Do	12/12/93–12/19/93	STAFF MEMBER DC-PORTLAND-DC TRAVEL ELISE JONES (0777)	486.00
05-19	4139620022	ANN R RICHARDSON	01/23/94–01/24/94	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 498 MI @ .275	136.95
05-19	4143990037	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/01-04/30/94	500.00
05-26	4145890293	H. NAITO CORP.	05/01/94–05/30/94	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,155.00
05-27	4147650016	AMERICAN EXPRESS	03/03/94–03/03/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS-DC-DISTRICT ELIZABETH FURSE 16581	283.00
05-27	4147650015	Do	03/06/94–03/06/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS-DC-DISTRICT ELIZABETH FURSE 16580	221.00
05-27	4147650014	Do	03/25/94–03/25/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS-DC-DISTRICT ELIZABETH FURSE 18444	221.00
05-27	4147650013	Do	04/11/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS-DC-DISTRICT ELIZABETH FURSE 18248	221.00
05-27	4147650012	Do	05/18/94–05/18/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS-DC-DISTRICT ELIZABETH FURSE 7953	221.00
05-31	4138940026	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		327.45
05-31	4146770004	AQUA COOL	04/30/94	BEVERAGES FOR CONSTITUENTS WHEN MEETING WITH MEMBER OR STAFF	51.60
05-31	4146770008	CELLULAR ONE	04/18/94	CELLULAR PHONE FOR OFFICIAL BUSINESS-MOTOROLA MICRO-TAC ULTRA AND CIG ADAPTOR-PRE-APPROVED	793.00
05-31	4146770005	DAVID L ANDRUKITIS	03/02/94–03/24/94	500 DEAR COLL-THE MARINES 500 EA (5) CALLING CARDS	168.00
05-31	4146770007	Do	04/06/94	1000 CALLING CARDS-MEMBER	75.00
05-31	4146770001	FEDERAL EXPRESS CORP.	02/01/94	EXPRESS MAIL	130.00
05-31	4146770002	Do	04/29/94	EXPRESS MAIL	15.96
05-31	4146770010	MARY E FETSCH	03/08/94–04/18/94	TELEPHONE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS-MARY FETSCH	15.87
05-31	4146770009	JENNIE KUGEL	01/24/94–02/13/94	TELEPHONE TOLLS INCURRED BY STAFF WHILE ON OFFICIAL BUSINESS-JENNIE KUGEL	10.08
05-31	4146770003	MOBA MEDIA	05/04/94	TV AND RADIO SCRIPTS	214.50
05-31	4146770011	THE DAILY ASTORIAN	05/11/94–05/11/95	SUBSCRIPTION EDIT	54.00
05-31	4146770006	WASHINGTON-DULLES TRANSPORTATION, LTD.	04/30/94	MEMBER TRANSPORTATION DISTRICT TO D.C.	45.00
05-31	4147930143	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		459.72
05-31	4147960228	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		28.00
05-31	4147960227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		558.80
05-31	4147960226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		465.83
05-31	4147970146	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151500027	DAVID L ANDRUKITIS	05/02/94–05/02/94	PRINTING-DEAR COLLEAGUES 500XC-17 WARNINGS 500XLETTER-C-17-CCAGW 500XREPRINT-CHICAGO TRIBUNE	48.00
05-31	4151500026	MOBA MEDIA	03/01/94–03/31/94	TV AND RADIO SCRIPTS	561.00
05-31	4151900191	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,036.89
05-31	4151950399	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		827.78
06-03	4152630006	AMERICAN EXPRESS	03/03/94–03/03/94	STAFF TRAVEL FOR OFFICIAL BUSINESS-DC-PORTLAND JENNIE KUGEL (6582)	283.00
06-03	4152630007	Do	03/11/94–03/14/94	STAFF TRAVEL FOR OFFICIAL BUSINESS-PORTLAND-DC-PORTLAND PHYLLIS OSTER (0043)	442.00
06-03	4152630008	Do	03/11/94–03/14/94	STAFF TRAVEL FOR OFFICIAL BUSINESS-PORTLAND-DC-PORTLAND LON IMEL (0044)	442.00
06-03	4152630009	Do	03/15/94–03/20/94	STAFF TRAVEL FOR OFFICIAL BUSINESS; PORTLAND-DC-PORTLAND (0047)	442.00
06-03	4152630010	Do	03/20/94–03/20/94	MEMBER TRAVEL FOR OFFICIAL BUSINESS; PORTLAND-DC ELIZABETH FURSE (7943)	221.00
06-03	4152630002	Do	03/25/94–04/08/94	RENTAL VEHICLE FOR TRANSPORT INDISTRICT WHILE ON OFFICIAL BUSINESS-MEMBER ELIZABETH FURSE	592.36
06-03	4152630001	Do	03/27/94–04/03/94	STAFF TRAVEL FOR OFFICIAL BUSINESS-DC-PORTLAND-DC MARY FETSCH	442.00
06-03	4152630004	Do	03/29/94	FUEL EXPENSES INCURRED WITH LEASED VEHICLE FOR DISTRICT TRANSPORTATION-MEMBER	17.00
06-03	4152630003	Do	04/11/94–04/12/94	RENTAL VEHICLE FOR DC-DISTRICT TRANSPORTATION (PDX TO SEA TACAIRPORT) ELIZABETH FURSE	97.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH FURSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152630005	Do	04/30/94	FUEL EXPENSES INCURRED WITH LEASED VEHICLE IN DISTRICT MEMBER	16.00
06-08	4159400002	CHERYL A WOOD	12/31/93–03/31/94	MILEAGE INCURRED BY MEMBER OF STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT CHERYL WOOD 61 MILES X .275.	16.78
06-08	4159400003	Do	04/01/94	REIMBURSEMENT FOR COPIES (OREGONIAN) FOR OFFICIAL RESEARCH PURPOSES AT OREGON CHERYL WOOD	5.60
06-09	4159620005	BRENDAN J BARNICLE	04/01/94–05/20/94	MILEAGE INCURRED BY STAFF WHILEON OFFICIAL BUSINESS IN DISTRICT-BRENDAN BARNICL 906 MI @ $.275	249.15
06-09	4159620006	GOLD CUP COFFEE SERVICE	05/18/94	BEVERAGES FOR CONSTITUENTS FOR MEETINGS WITH MEMBER OR THE STAFF	25.00
06-15	4166640006	AMERICAN EXPRESS	04/05/94	FUEL EXPENSES INCURED WITH LEASED VEHICLE-DC-DISTRICT TRANSPORTATION VIA SEA TAC-MEMBER	13.10
06-15	4166640009	BRENDAN J BARNICLE	01/12/94–05/04/94	PARKING FEES INCURED WHILE ON OFFICIAL BUSINESS IN DISTRICT BRENDAN BARNICLE	10.90
06-15	4166640007	CELLULAR ONE	04/07/94–05/04/94	MONTHLY BILLING FOR PREAPPROVED CELLULAR PHONE: MONTHLY BILLING, AIRTIME, LONG DISTANCE, TAX	29.76
06-15	4166640008	FEDERAL EXPRESS CORP.	05/13/94	EXPRESS MAIL	15.79
06-15	4166660002	US WEST COMMUNICATIONS	05/01/94–06/01/94	TOLLS	462.45
06-17	4168600009	AMERICAN EXPRESS	03/28/94–03/31/94	STAFF RT TRAVEL FROM DC TO DISTRICT-PORTLAND FOR OFFICIAL BUSINESS-CHRIS PORTER	404.00
06-17	4172990001	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-16-94	5.00
06-17	4172990011	Do	06/17/94	05-25 & 05-16-94	280.00
06-17	4172990032	Do	06/17/94	05-01/05-31-94	500.00
06-20	4168530008	AMERICAN EXPRESS	04/05/94–04/10/94	RT STAFF TRAVEL FROM DC TO PDX-JENNIE KUGEL OFFICIAL BUSINESS	442.00
06-20	4168530005	FEDERAL EXPRESS CORP.	05/18/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
06-20	4168530007	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE FURNISHINGS	83.73
06-20	4168530001	MOBA MEDIA	05/02/94–05/31/94	TV AND RADIO SCRIPTS	775.50
06-20	4168530006	NAUTILUS PRESS, INC. CIRCULATION DEPT	06/30/94–06/30/95	SUBSCRIPTION OCEAN SCIENCE NEWS	365.00
06-20	4168530009	CHRISTOPHER M PORTER	03/24/94–03/31/94	TELEPHONE TOLLS INCURRED BY STAFFPERSON WHILE ON OFFICIAL BUSINESS CHRISTOPHER PORTER	18.01
06-20	4168530003	MIKE RENFROW	05/17/94	PHOTOS OF CONG. FURSE FOR NEWSLETTER AT HAZELBROOK MIDDLE SCHOOL	90.00
06-20	4168530004	Do	05/20/94	7 REPRINTS FOR CONGRESSIONAL NEWSLETTER	28.00
06-20	4168530002	THE CHRONICLE	06/01/94–06/01/95	SUBSCRIPTION	22.50
06-28	4178890294	H. NAITO CORP.	06/01/94–06/30/94	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,155.00
06-28	4179220001	AQUA COOL	05/25/94–05/31/94	BEVERAGES FOR CONSTITUENTS WHEN MEETING WITH MEMBER OR STAFF	30.80
06-28	4179220005	CELLULAR ONE	05/09/94–06/01/94	CELLULAR PHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	60.85
06-28	4179220004	DAVID L ANDRUKITIS	05/26/94	CALLING CARDS FOR STAFF--PAUL AUGUSTUS	22.50
06-28	4179220006	DIVERSIFIED REFRESHMENT SYSTEMS	06/10/94	BEVERAGES FOR CONSTITUENTS FOR MEETINGS WITH THE MEMBER OR STAFF	43.75
06-28	4179220002	FEDERAL EXPRESS CORP.	06/01/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
06-28	4179220007	MARY E FETSCH	05/05/94	TELEPHONE TOLLS INCURRED BY STAFFER WHILE ON OFFICIAL BUSINESS -- MARY FETSCH	2.61
06-28	4179220008	HON. ELIZABETH FURSE	05/31/94	PARKING FEE INCURRED BY MEMBER DURING DC--DISTRICT TRAVEL FOR OFFICIAL BUSINESS--HON. ELIZABETH FURSE.	2.50
06-28	4179220003	GOLD CUP COFFEE SERVICE	06/15/94	BEVERAGES FOR CONSTITUENTS MEETING WITH MEMBER OR STAFF	25.00
06-28	4179220009	JENNIE KUGEL	02/18/94–04/20/94	TELEPHONE TOLLS INCURRED BY STAFFER WHILE ON OFFICIAL BUSINESS	19.98
06-30	4179930146	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		588.81
06-30	4179940031	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		195.30
06-30	4179960228	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		28.00
06-30	4179960227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179960225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		558.80
06-30	4179960226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		470.44
06-30	4179970146	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4181900168	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,658.84
06-30	4181920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		26.00

06-30	4181950402	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,358.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	153,036.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	64,538.68
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-31	4182300008	FEDERAL EXPRESS CORP.	02/01/94	REFUND DUE TO SUBMISSION IN ERROR	(130.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(130.00)
				TOTAL	**217,444.77**

OFFICE OF THE HON. ELTON GALLEGLY

SALARIES

BATEMAN, PAUL	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	24,999.99
BOEPPLE, LISA E	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	19,250.01
COBB, TINA MIDDLETON	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,249.99
EVANS, PATRICIA D	04/01/94–06/30/94	EXECUTIVE ASSISTANT	12,099.99
FRITH, JOHN	04/01/94–04/15/94	PRESS SECRETARY	2,500.00
GILCHREST, DONALD W, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,250.00
GLASGOW, KARIN ELIZABETH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,749.99
HALL, CAROLYN ELIZABETH	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,708.34
JEVENS, DONNA L	04/01/94–06/30/94	CONGRESSIONAL AIDE	7,250.01
LANDERS, DAVID M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,875.00
MAIELLA, JAMES F, JR	04/01/94–06/30/94	PRESS SECRETARY	12,000.00
MILLER, BRIAN J	04/01/94–06/30/94	FIELD REPRESENTATIVE	12,500.01
REINERT, ELIZABETH A	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
SHEIL, PAULA M	04/01/94–06/30/94	DISTRICT ASSISTANT	12,500.01
SOLIS, RENEA M	04/01/94–06/30/94	CONGRESSIONAL AIDE	5,666.66

EXPENSES

04-13	4102560017	FEDERAL EXPRESS CORP.	02/08/94–02/15/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	20.38
04-13	4102560018	Do	03/07/94–03/10/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	16.62
04-13	4102560019	Do	03/15/94–03/17/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	11.79
04-13	4102560020	KARIN ELIZABETH GLASGOW	02/22/94	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN'S CAR FROM 2441 RHOB TO DULLES AIRPORT 70 MILES @.21.	14.70
04-13	4102560021	Do	03/07/94	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN'S CAR FROM 2441 RHOB TO DULLES AIRPORT 70 MILES @ .21.	14.70
04-13	4102560022	Do	03/21/94	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN'S CAR FROM 2441 RHOB TO DULLES AIRPORT 70 MILES @.21.	14.70
04-13	4102560015	GTE CALIFORNIA	03/16/94	TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	274.44
04-13	4102560016	MOTOROLA CELLULAR SERVICE	03/01/94–03/31/94	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	245.38
04-13	4102560013	OFFICE DEPOT	02/17/94–03/03/94	SUPPLIES FOR OXNARD DISTRICT OFFICE	182.77
04-13	4102560014	PACTEL CELLULAR - LA	03/01/94	DEACTIVATION CHARGES	27.71
04-13	4102560023	RENEA M SOLIS	03/07/94–03/28/94	REIMBURSEMENT FOR 300 IN-DISTRICT MILES @.21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	63.00
04-28	4116890295	FORD MOTOR COMPANY	04/01/94–04/30/94	LEASED AUTO	317.87
04-28	4116890294	MARTIN V.SMITH	04/01/94–04/30/94	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4111940199	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		426.60
04-30	4118930492	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		597.13
04-30	4118961466	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		78.00
04-30	4118961465	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4118961463	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		48.50
04-30	4118961464	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		974.63
04-30	4118970494	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		240.00
04-30	4119900714	*(EQUIPMENT ALLOWANCE)*	08/25/93–09/30/93		(3.28)
04-30	4119900716	Do	10/01/93–12/31/93		(7.98)
04-30	4119900715	Do	04/01/94–04/30/94		2,430.59
04-30	4119920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		57.85
04-30	4119950052	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		448.29
05-05	4125520021	AMERICAN EXPRESS	02/22/94–03/21/94	AIRFONE CHARGES	66.97
05-10	4124260019	AQUA COOL	03/01/94–03/31/94	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	26.00
05-10	4124260014	FAB ELECTRONICS & REMOTE CABLING	01/01/94–01/31/94	CABLE PROGRAMMING CHARGES FOR JANUARY FOR OXNARD DISTRICT OFFICE	40.00
05-10	4124260015	Do	02/01/94–03/31/94	ADJUSTMENT FOR CABLE PROGRAMMING CHARGES FOR THE FEBRUARY AND MARCH FOR THE OXNARD DISRICT OFFICE.	40.00
05-10	4124260016	Do	04/01/94–04/30/94	CABLE PROGRAMMING CHARGES FOR APRIL FOR THE OXNARD DISRICT OFFICE	40.00
05-10	4124260011	FEDERAL EXPRESS CORP	03/23/94–03/25/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	12.48
05-10	4124260012	Do	03/26/94–03/31/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	27.15
05-10	4124260013	Do	04/06/94–04/07/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	14.18
05-10	4124260007	HON. ELTON GALLEGLY	02/04/94–02/28/94	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	61.36
05-10	4124260008	Do	03/13/94–03/31/94	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	60.17
05-10	4124260009	Do	04/05/94–04/18/94	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	50.33
05-10	4124260010	Do	04/13/94	REIMBURSEMENT FOR CABFARE FROM DULLES AIRPORT TO CRYSTAL CITY	45.00
05-10	4124260004	GTE CALIFORNIA	04/16/94	TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	200.39
05-10	4124260020	DAVID M LANDERS	04/11/94	REIMBURSEMENT FOR COPYING CHARGES FOR OFFICIAL DOCUMENT	1.40
05-10	4124260005	BRIAN J MILLER	03/01/94–03/31/94	IN-DISTRICT MILEAGE REIMBURSEMENT 2,206 MILES @ 21¢ PER REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	463.26
05-10	4124260021	MOTOROLA CELLULAR SERVICE	04/01/94–04/30/94	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	191.27
05-10	4124260017	SPARKLETTS DRINKING WATER	03/01/94–03/31/94	BOTTLED DRINKING WATER FOR CONSTITUENTS IN THE OXNARD DISTRICT OFFICE	32.40
05-10	4124260018	Do	03/01/94–03/31/94	COFFEE FOR CONSTITUENTS IN OXNARD OFFICE	42.70
05-12	4130440005	AMERICAN EXPRESS	02/11/94	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (4976)	158.00
05-12	4130440001	Do	02/22/94–03/11/94	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC/LAX (4458)	400.00
05-12	4130440003	Do	02/24/94–03/15/94	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (5944)	400.00
05-12	4130440006	Do	02/28/94	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC (4908)	200.00
05-12	4130440002	Do	03/03/94	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (4459)	200.00
05-12	4130440004	Do	03/17/94	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (5583)	335.00
05-26	4145890295	FORD MOTOR COMPANY	05/01/94–05/30/94	LEASED AUTO	317.87
05-26	4145890294	MARTIN V.SMITH	05/01/94–05/30/94	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00
05-31	4138940170	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		238.65
05-31	4147930491	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		470.69
05-31	4147961473	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		78.00
05-31	4147961472	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00

05-31	4147961470	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		48.50
05-31	4147961471	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		904.70
05-31	4147970494	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900640	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,581.07
05-31	4151950050	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		149.74
06-09	4159880021	AMERICAN EXPRESS	03/07/94	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC (6444)	200.00
06-09	4159880023	Do	03/21/94–04/12/94	MEMBER'S OFFICIAL AIR TRAVEL LAS/DC LAX/DC (7629)	400.00
06-09	4159880025	Do	03/24/94–04/21/94	AIRFONE CHARGES	54.08
06-09	4159880024	Do	04/14/94–05/03/94	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (8150)	400.00
06-09	4159880022	Do	04/18/94–04/21/94	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC/LAX (7000)	400.00
06-10	4161510030	AQUA COOL	04/01/94–04/30/94	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	31.20
06-10	4161510024	FAB ELECTRONICS & REMOTE CABLING	05/01/94–05/31/94	CABLE PROGRAMMING CHARGES FOR MAY FOR THE OXNARD DISTRICT OFFICE	40.00
06-10	4161510028	FEDERAL EXPRESS CORP.	03/05/94–05/03/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	39.55
06-10	4161510026	Do	04/13/94–04/19/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	13.78
06-10	4161510025	Do	04/14/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	5.23
06-10	4161510027	Do	04/27/94–04/29/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	10.46
06-10	4161510029	Do	05/11/94–05/12/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	8.98
06-10	4161510021	SPARKLETTS DRINKING WATER	04/01/94–04/29/94	BOTTLED DRINKING WATER FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	100.80
06-10	4161510022	Do	04/01/94–04/29/94	COFFEE FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	42.70
06-10	4161510023	Do	04/30/94–05/27/94	BOTTLED DRINKING WATER FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	34.00
06-13	4161550009	HON. ELTON GALLEGLY	04/26/94–05/10/94	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	56.38
06-13	4161550010	Do	05/01/94	REIMBURSEMENT FOR MAINTENANCE FOR LEASED VEHICLE	23.85
06-13	4161550007	Do	05/17/94	REIMBURSEMENT FOR CAB FARE FROM DULLES TO CRYSTAL CITY	45.00
06-13	4161550008	Do	05/24/94	REIMBURSEMENT FOR CAB FARE FROM DULLES TO CRYSTAL CITY	45.00
06-13	4161550011	GTE CALIFORNIA	05/16/94	TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	155.30
06-13	4161550001	BRIAN J MILLER	04/01/94–04/30/94	REIMBURSEMENT FOR 2140 IN-DISTRICT MILES @.21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS..	449.40
06-13	4161550002	Do	04/27/94	REIMBURSEMENT FOR 223 MILES @.21 FOR DRIVING THE CONGRESSMAN TO EL TORO FOR THE NIXON FUNERAL.	46.83
06-13	4161550003	Do	05/02/94–05/31/94	REIMBURSEMENT FOR 2186 IN-DISTRICT MILES @.21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS..	459.06
06-13	4161550005	MOTOROLA CELLULAR SERVICE	05/01/94–05/31/94	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	308.12
06-13	4161550004	RENEA M SOLIS	04/04/94–04/25/94	REIMBURSEMENT FOR 170 IN-DISTRICT MILES @.21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS....	35.70
06-13	4161550006	Do	05/02/94–05/23/94	REIMBURSEMENT FOR 190 IN-DISTRICT MILES @.21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS....	39.90
06-13	4161550012	VENTURA HOLIDAY INN	02/18/94	PAYMENT FOR EXPENSES FOR TOWN MEETING. ROOM RENTAL	217.86
06-14	4165200005	CARPINTERIA HERALD	06/01/94–06/01/95	SUBSCRIPTION FOR OXNARD OFFICE	20.00
06-14	4165200031	CONGRESSIONAL QUARTERLY INC	09/04/94–09/04/95	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	1,035.00
06-14	4165200008	FEDERAL EXPRESS CORP.	05/18/94	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	5.23
06-14	4165200004	FILMORE HERALD	05/01/94–05/01/95	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	19.30
06-14	4165200002	NEW YORK TIMES SALES INC.	04/19/94–07/18/94	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	83.20
06-14	4165200001	OAG POCKET FLIGHT GUIDE	07/01/94–07/01/95	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	82.00
06-14	4165200003	SANTA PAULA TIMES	06/16/94–06/16/95	RENEWAL OF SUBSCRIPTION FOR OXNARD OFFICE	100.00
06-15	4165530028	FAB ELECTRONICS & REMOTE CABLING	06/01/94–06/30/94	CABLE PROGRAMMING CHARGES FOR JUNE FOR THE OXNARD DISTRICT OFFICE	40.00
06-15	4165530029	MONARCH CONSTITUENTS SERVICES	12/31/93	UPDATE CONSTITUENT DATABASE	1,406.46
06-15	4166210004	LANIER WORLDWIDE, INC.	12/22/93	SUPPLIES	372.00
06-15	4166210003	Do	12/23/93	SUPPLIES	372.00
06-15	4166210005	Do	12/30/93	SUPPLIES	162.50
06-15	4166210006	Do	12/30/93	SUPPLIES	349.09
06-17	4167850002	AMERICAN EXPRESS	04/28/94	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (4077)	158.00
06-17	4167850003	Do	05/06/94–05/11/94	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (4997)	400.00
06-17	4167850001	Do	05/11/94	AIRFONE CHARGES	48.93
06-17	4167850004	Do	05/16/94	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC (4999)	200.00
06-28	4178890296	FORD MOTOR COMPANY	06/01/94–06/30/94	LEASED AUTO	317.87
06-28	4178890295	MARTIN V.SMITH	06/01/94–06/30/94	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00
06-30	4179930494	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		582.81
06-30	4179940205	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		367.25
06-30	4179961490	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		78.00
06-30	4179961489	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELTON GALLEGLY—Con.					
06-30	4179961487	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		48.50
06-30	4179961488	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		981.75
06-30	4179970494	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		240.00
06-30	4180830019	POSTMASTER, WASHINGTON, D.C.	05/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.29
06-30	4181900576	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,463.57
06-30	4181920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		131.95
06-30	4181950050	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		127.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,099.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,238.09
				TOTAL	**189,338.08**
OFFICE OF THE HON. DEAN A GALLO					
SALARIES					
		ALLEN, HELEN E	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,999.99
		BOSTOCK, ROBERT M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,666.67
		DENECKE, ELIZABETH PAULINE	04/01/94-06/30/94		8,749.99
		FOX, MARY ANN	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,333.33
		GENOVESE, LORRAINE	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,750.01
		HAMILTON, JOAN	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,958.34
		KRENIK, EDWARD D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	500.01
		LEGRAND, ROBERT B	04/01/94-06/30/94	PRESS SECRETARY	14,500.00
		MULLINS, DONNA FRANCES	04/01/94-06/30/94	CHIEF OF STAFF	500.01
		RAYDER, MARK H	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,166.67
		RICKER, CAROL A	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	10,666.67
		SCHMIDT, BARBARASUE P	04/01/94-06/30/94	CASEWORKER	3,999.99
		SCOBEY, LAURA A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,916.67
		SINGERLING, MOLLY NEWELL	04/01/94-06/30/94	DIRECTOR, CONSTITUENT SERVICES	3,999.99
		SMITH, LISA V	04/01/94-06/30/94	STAFF ASSISTANT	6,166.67
		THIEVON, PAMELA J	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,708.34
		TYSON, BERNARD J	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,124.99
		UMLAUF, JULIA SIOBHAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,291.66
		VISCEGLIA, AMY	04/01/94-06/30/94	STAFF ASSISTANT	5,708.33
EXPENSES					
04-07	4097510014	B & B COFFEE SERVICE	03/01/94	WATER FOR DOVER OFFICE	23.00
04-07	4097510016	Do	03/01/94	WATER FOR MORRISTOWN OFFICE	23.00
04-07	4097510022	N. J. CLIPPING SERVICE	02/01/94-02/28/94	CLIPPINGS FOR FEBRUARY	143.24

04-07	4097510018	MARK RAYDER	01/13/94–02/16/94	TRAVEL IN THE DISTRICT BY PRIVATE AUTO 200 MI. X .275	55.00
04-07	4097510021	STANDARD COFFEE SERVICE	03/04/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	93.67
04-07	4097510017	THE PROGRESS	02/10/94	NEWSPAPER NOTICE OF TOWN MEETING IN THE DISTRICT	98.00
04-07	4097510015	THE STAR-LEDGER	10/01/93–09/30/94	ONE YEAR SUBSCRIPTION TO STAR-LEDGER	525.00
04-07	4097510019	THOMAS J LANKFORD	02/14/94–02/28/94	FOR RELEASES	77.30
04-07	4097510010	JULIA SIOBHAN UMLAUF	03/17/94–03/18/94	MEALS WHILE IN DISTRICT ON OFCL BUSINESS	32.36
04-07	4097510012	Do	03/17/94–03/18/94	DOLLAR RENTAL CAR WHILE IN DISTRICT	49.19
04-07	4097510013	Do	03/17/94–03/18/94	TELEPHONE CHARGES	22.30
04-07	4097510011	Do	03/18/94	CABFARE FROM AIRPORT TO OFFICE	15.00
04-07	4097510020	UNITED PARCEL SERVICE	02/16/94	ONE OVERNIGHT LETTER	9.00
04-07	4097510023	WEST ESSEX TRIBUNE	02/10/94	NEWSPAPER NOTICE OF TOWN MEETING IN THE DISTRICT	93.00
04-11	4098260011	JULIA SIOBHAN UMLAUF	01/13/94	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.19
04-11	4098260012	Do	01/13/94	CABFARE TO THE AIRPORT	13.00
04-11	4098260008	Do	01/13/94–01/14/94	ONE-WAY AIRFARE FROM DC TO NEWARK, NJ (3141)	122.00
04-11	4098260009	Do	01/13/94–01/14/94	OVERNIGHT LODGING IN THE DISTRICT	83.74
04-11	4098260010	Do	01/14/94	ONE WAY TRAINFARE FROM NJ TO DC (NEWARK, NJ--DC)	68.00
04-11	4101520027	Do	03/17/94–03/18/94	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (7693)	244.00
04-11	4101520028	Do	03/17/94–03/18/94	OVERNIGHT LODGINGS IN THE DISTRICT	83.74
04-22	4108220028	ELIZABETH PAULINE DENECKE	03/18/94	CONGRESSIONAL STAFF VISIT TO WEST POINT	85.75
04-22	4108220025	MCS BUSINESS MACHINES INC.	03/23/94	TONER FOR MORRISTOWN OFFICE	72.00
04-22	4108220022	N. J. CLIPPING SERVICE	03/01/94–03/31/94	CLIPPINGS FOR MARCH	147.20
04-22	4108220026	MARK RAYDER	02/28/94–03/24/94	IN-DISTRICT MILEAGE BY PRIVATE AUTO 137.5 MILES @ 28¢ PER MILE	38.50
04-22	4108220023	RECORDER PUBLISHING COMPANY	04/30/94–04/30/95	ONE YEAR SUBSCRIPTION TO THE HANOVER EAGLE	30.00
04-22	4108220024	STANDARD COFFEE SERVICE	03/25/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	68.16
04-22	4108220027	THOMAS J LANKFORD	03/11/94–03/31/94	RELEASES AND APPLICATIONS	189.63
04-28	4116890296	TOWNSHIP OF WEST CALDWELL	04/01/94–04/30/94	RENT - 3 FAIRFIELD AVE WEST CALDWELL, NJ	606.00
04-30	4111940165	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		31.50
04-30	4118930407	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		552.99
04-30	4118961166	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		765.00
04-30	4118961164	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		78.00
04-30	4118961165	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		992.72
04-30	4118970409	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900584	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,168.32
04-30	4119950339	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		167.54
05-04	4123620025	AMERICAN EXPRESS	02/24/94–02/27/94	ROUND-TRIP AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO (5935)	244.00
05-04	4123620027	Do	03/17/94	MEALS IN DISTRICT FOR D. MULLINS	52.14
05-04	4123620026	Do	03/17/94–03/18/94	OVERNIGHT LODGING IN THE DISTRICT FOR D. MULLINS	86.50
05-04	4123620028	Do	03/17/94–03/18/94	ROUND-TRIP AIRFARE FROM DC TO NJ TO DC (7692) FOR D. MULLINS	284.00
05-13	4130910010	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT DOVER N.J.	3,524.00
05-13	4130910011	Do	04/01/94–06/30/94	MORRISTOWN, NJ	2,468.00
05-17	4136440027	PANASONIC COMM. & SYS. CO	04/14/94	THERMAL PAPER FOR MORRISTOWN	85.20
05-17	4136440025	STANDARD COFFEE SERVICE	04/15/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	92.30
05-17	4136440026	THE STAR-LEDGER	04/01/94–03/31/95	1 YEAR SUBSCRIPTION, 2 COPIES FOR DC	345.00
05-17	4136440023	THOMAS J LANKFORD	03/25/94	RELEASES AND LETTERS	507.53
05-17	4136440024	Do	04/14/94	LABELS FOR ENVELOPES	53.67
05-17	4136450016	LANIER WORLDWIDE, INC.	02/07/94	1 CARTON TONER, TONER BAG FOR DOVER	99.40
05-17	4136450017	ROBERT B. LEGRAND	04/29/94–04/30/94	ROUNDTRIP BY PRIVATE AUTO FROM DC TO NJ TO DC, CEDAR KNOLLS, CHATHAM, MORRISTOWN 504 MI. X .275.	138.60
05-17	4136450018	Do	04/29/94–04/30/94	OVERNIGHT LODGING IN NJ	84.74
05-17	4136450015	MCS BUSINESS MACHINES INC.	03/31/94	TONER FOR MORRISTOWN	72.00
05-17	4136450019	MARK RAYDER	03/30/94–04/18/94	USE OF PRIVATE AUTO FOR DISTRICT TRAVEL, 356 MI. X .275	97.90
05-17	4136640011	B & B COFFEE SERVICE	04/01/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	23.00
05-17	4136640012	Do	04/01/94	WATER FOR MORRISTOWN OFFICE	18.00
05-17	4136640013	Do	04/01/94	WATER FOR DOVER OFFICE	23.00
05-17	4136640009	FEDERAL EXPRESS CORP.	04/15/94	2 FEDEXS	10.46
05-17	4136640010	Do	04/29/94	1 FEDEX	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4143500017	CENTENNIAL BUSINESS MACHINE	03/16/94	FOR 1 COURIER 10 ELEMENT	40.00
05-23	4143500020	COURTESY NEWS SERVICE	03/27/94-03/25/95	1 YEAR SUBSCRIPTION TO THE DAILY RECORD AND THE STAR-LEDGER FOR PARSIPPANY	234.00
05-23	4143500018	N. J. CLIPPING SERVICE	04/01/94-04/30/94	CLIPPINGS FOR APRIL	141.92
05-23	4143500021	STANDARD COFFEE SERVICE	05/05/94	COFFEE FOR MEETINGS WITH CONSTUTUENTS	49.52
05-23	4143500019	THE COURIER NEWS	05/05/94-05/04/95	1 YEAR SUBSCRIPTION TO THE COURIER NEWS	156.00
05-23	4143530028	ROBERT M BOSTOCK	05/03/94-05/09/94	ROUNDTRIP BY PRIVATE AUTO TO THE DISTRICT, MORRISTOWN DOVER 569 MILES X .275	156.47
05-23	4143530029	Do	05/06/94-05/09/94	TOLLS WHILE IN DISTRICT	13.50
05-23	4143530019	JULIA SIOBHAN UMLAUF	04/14/94-04/15/94	ROUNDTRIP TO THE DISTRICT BY PRIVATE AUTO, DC TO NJ TO DC, 497 MI. X .275	136.67
05-23	4143530020	Do	04/14/94-04/15/94	OVERNIGHT LODGING IN THE DISTRICT	109.56
05-23	4143530021	Do	04/14/94-04/15/94	TOLLS	10.50
05-23	4143530022	Do	04/15/94	CABFARE IN THE DISTRICT	21.00
05-23	4143530025	Do	04/28/94	TAXI TO NATIONAL	15.00
05-23	4143530023	Do	04/28/94-04/29/94	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (5973)	284.00
05-23	4143530024	Do	04/28/94-04/29/94	OVERNIGHT LODGING IN THE DISTRICT	85.24
05-23	4143530026	Do	04/29/94	CAB FARE IN NJ	20.00
05-23	4143530027	Do	04/29/94	CABFARE FROM THE AIRPORT	13.00
05-26	4145890296	TOWNSHIP OF WEST CALDWELL	05/01/94-05/30/94	RENT - 3 FAIRFIELD AVE WEST CALDWELL, NJ	606.00
05-31	4147930406	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		418.32
05-31	4147961169	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		773.40
05-31	4147961167	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		78.00
05-31	4147961168	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		970.52
05-31	4147970409	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900527	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,099.80
05-31	4151920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		66.95
05-31	4151950333	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		432.58
06-01	4179940234	*(RECORDING SERVICES CHARGED)*	06/01/94	1993	(353.50)
06-03	4153860011	B & B COFFEE SERVICE	05/01/94	COFFEE FOR MEETINGS WITH CONSTITUENTS MORRISTOWN OFFICE	23.00
06-03	4153860012	Do	05/01/94	WATER FOR MORRISTOWN OFFICE	33.00
06-07	4157530018	Do	05/01/94	WATER FOR THE DOVER OFFICE	18.00
06-07	4157530019	Do	05/01/94	COFFEE FOR MEETINGS WITH CONSTITUENTS	28.00
06-07	4157530016	LAWYERS DIARY & MANUAL	01/01/95-12/31/95	1995 EDITION NJ LAWYERS DIARY	53.00
06-07	4157530022	DONNA FRANCES MULLINS	05/22/94	AIRPORT SHUTTLE TO HOTEL	23.00
06-07	4157530021	Do	05/22/94-05/23/94	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (7492)	244.00
06-07	4157530023	Do	05/23/94	CABFARE FROM AIRPORT	17.00
06-07	4157530020	MARK RAYDER	05/03/94-05/23/94	IN DISTRICT TRAVEL BY PRIVATE AUTO	59.12
06-07	4157530017	THOMAS J LANKFORD	04/18/94-05/13/94	RELEASES, FLAG CERTIFICATES	626.00
06-14	4165200009	AMERICAN EXPRESS	04/29/94-05/02/94	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO (5630)	244.00
06-14	4165200010	Do	05/06/94-05/09/94	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO (6314)	244.00
06-14	4165200011	Do	05/12/94-05/16/94	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO (7024)	244.00
06-14	4165200012	Do	05/20/94	ONE WAY AIRFARE FROM DC TO NJ FOR MR. GALLO (7229)	162.00
06-14	4165200013	FEDERAL EXPRESS CORP.	05/20/94	ONE FEDEX	8.73
06-22	4171230002	Do	06/03/94	ONE FEDEX	5.23
06-22	4171230001	N. J. CLIPPING SERVICE	05/02/94-05/27/94	CLIPPINGS FOR MAY	174.26
06-22	4171230004	RECORDER PUBLISHING COMPANY	07/01/94-06/30/95	1 YEAR SUBSCRIPTION TO THE MADISON EAGLE	30.00

06-22	4171230005	THE WALL STREET JOURNAL	06/28/94–06/28/95	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	149.00
06-22	4171230003	THOMAS J LANKFORD	05/17/94–05/18/94	RELEASES	146.50
06-28	4178520004	B & B COFFEE SERVICE	06/01/94	WATER FOR MORRISTOWN OFFICE	23.00
06-28	4178520005	Do	06/01/94	WATER FOR DOVER OFFICE	28.00
06-28	4178520006	Do	06/01/94	COFFEE FOR MEETINGS WITH CONSTITUENTS - DOVER OFFICE	26.00
06-28	4178520008	ITALIAN TRIBUNE NEWS	07/31/94–07/31/95	YEARLY SUBSCRIPTION	20.00
06-28	4178520002	DONNA FRANCES MULLINS	06/02/94–06/08/94	TOLLS	9.70
06-28	4178520003	Do	06/02/94–06/08/94	ROUNDTRIP TO THE DISTRICT BY PRIVATE AUTO, DC TO NJ TO DC, 495 MI. X .275	136.12
06-28	4178520031	Do	06/02/94–06/08/94	OVERNIGHT LODGING IN THE DISTRICT	211.05
06-28	4178520007	STANDARD COFFEE SERVICE	06/17/94	COFFEE FOR MEETINGS WITH CONSTITUENTS WASHINGTON OFFICE	53.18
06-28	4178890297	TOWNSHIP OF WEST CALDWELL	06/01/94–06/30/94	RENT - 3 FAIRFIELD AVE WEST CALDWELL, NJ	606.00
06-30	4179930409	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		528.50
06-30	4179940163	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		84.15
06-30	4179961182	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		359.00
06-30	4179961181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		783.25
06-30	4179961179	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		78.00
06-30	4179961180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		962.02
06-30	4179970409	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181400004	DONNA FRANCES MULLINS	05/22/94–05/23/94	OVERNIGHT LODGING IN DISTRICT	83.74
06-30	4181900471	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,182.32
06-30	4181920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		177.45
06-30	4181950336	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		75.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,708.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,046.13

ADJUSTMENTS/REFUNDS

EXPENSES

12-13	4103990005	N. J. CLIPPING SERVICE	11/01/93–11/30/93	REFUND DUE TO VENDOR ERROR	(148.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(148.56)
TOTAL	**159,605.90**

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

BASKIN, ROBERT J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	4,870.77
BIERWIRTH, MARGARET V	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	8,313.75
BYSIEWICZ, GAIL	04/01/94–06/22/94	LEGISLATIVE ASSISTANT	8,892.93
CONNOR, JOHN	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,800.00
GAGER, GEORGE	04/01/94–04/30/94	TEMPORARY EMPLOYEE	3,750.00
Do	05/01/94–06/30/94	CONGRESSIONAL AIDE	7,500.00
HAMMER, CYNTHIA C	04/01/94–06/30/94	CONGRESSIONAL AIDE	8,212.50
KOVAROVICS, SCOTT R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,325.00
LONG, CHRISTOPHER P	04/01/94–05/11/94	STAFF ASSISTANT	1,960.48
MAZEAU, DONALD NATHAN	04/01/94–06/30/94	CONGRESSIONAL AIDE	11,075.01
OTTERNESS, NAOMI W	04/01/94–06/30/94	DISTRICT DIRECTOR	15,912.51
PAINTER, E REECE	05/01/94–06/30/94	PART-TIME EMPLOYEE	250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GEJDENSON—Con.					
		PALLATTO, ELIZABETH A	05/09/94-06/30/94	CONGRESSIONAL AIDE	2,600.00
		PERRY, ANDREA C	04/01/94-06/30/94	STAFF ASSISTANT	4,325.01
		RILEY, DENNIS J	04/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	9,624.99
		ROWE, FRANK J	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,927.51
		SHEA, PATRICIA HOPKINS	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,770.01
		SHOR, JAMIE L	04/01/94-06/30/94	PRESS SECRETARY	7,500.00
		TAPPER, EVE M	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,933.75
		TIDMAN, REBECCA	04/01/94-06/30/94	OFFICE MANAGER	6,500.01
		YEO, PETER	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
	EXPENSES				
04-01	4110330011	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	693.59
04-01	4111300004	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-05	4094520021	SAM GEJDENSON	03/03/94-03/03/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT. 55 MILES @ $.28 PER MILE	15.40
04-05	4094520022	Do	03/04/94-03/04/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT. 149 MILES @ $.28 PER MILE	41.72
04-05	4094520023	Do	03/05/94-03/05/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT. 124 MILES @ $.28 PER MILE	37.52
04-05	4094520024	Do	03/07/94-03/07/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT. 133 MILES @ $.28 PER MILE	37.24
04-05	4094520025	Do	03/08/94-03/08/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT. 65 MILES @ $.28 PER MILE	18.20
04-05	4094520007	NAOMI W OTTERNESS	01/12/94-01/12/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 127 MI. @ $.28 PER MILE	35.56
04-05	4094520005	Do	01/20/94-01/20/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 71 MILES @ $.28 PER MILE.	19.88
04-05	4094520006	Do	01/21/94-01/21/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 36 MILES @ $.28 PER MILE.	10.08
04-05	4094520009	Do	02/09/94-02/09/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 125 MI. @ $.28 PER MILE	35.00
04-05	4094520008	Do	02/27/94-02/27/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 60 MILES @ $.28 PER MILE.	16.80
04-05	4094520010	Do	02/28/94-02/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 239 MI. @ $.28 PER MILE	66.92
04-05	4094520012	ANDREA C PERRY	02/04/94-02/04/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 105 MI. @ $.28 PER MILE	29.40
04-05	4094520013	Do	02/04/94-02/04/94	ROUND-TRIP TRAIN FARE FOR A. PERRY. NEW HAVEN-NEW YORK CITY, TO ATTEND EEOC BRIEFING/CONFERENCE	23.75
04-05	4094520014	Do	02/04/94-02/04/94	REIMBURSEMENT FOR TAXICAB FARE FROM TRAIN STATION TO ATTEND EEOC BRIEFING/CONFERENCE	10.50
04-05	4094520011	Do	02/06/94-02/06/94	MILEAGE REIMBURSEMENT FOR TRAVEL INUCRRED WHILE ON OFFICIAL (DIST) BUSINESS. 25 MILES @ $.28 PER MILE.	7.00
04-05	4094520015	Do	02/28/94-02/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 112 MI. @ $.28 PER MILE.	31.36
04-05	4094520020	FRANK J ROWE	02/02/94-02/02/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 136 MI. @ $.28 PER MILE	38.08
04-05	4094520016	Do	02/10/94-02/10/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 59 MILES @ $.28 PER MILE.	16.52
04-05	4094520017	Do	02/16/94-02/16/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 76 MILES @ $.28 PER MILE.	21.28
04-05	4094520018	Do	02/16/94-02/16/94	REIMBURSEMENT FOR PARKING FEE	3.98
04-05	4094520019	Do	02/18/94-02/18/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 24 MILES @ $.28 PER MILE.	6.72
04-05	4095530009	ROBERT J BASKIN	02/08/94-02/08/94	REIMBURSEMENT FOR TRAIN FARE FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT	98.00

04-05	4095530007	Do	02/08/94–03/09/94	REIMBURSEMENT FOR TAXICAB FARES TO AND FROM AIRPORT & TRAIN STATION FOR OFFICIAL BUS. TRAVEL TO DIST.	62.00
04-05	4095530008	Do	02/09/94–03/09/94	REIMBURSEMENT FOR RENTAL CARS USED FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT	387.21
04-05	4095530010	Do	02/12/94–03/09/94	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CARS FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT	63.77
04-05	4095530006	Do	02/24/94–03/08/94	REIMBURSEMENT FOR TOLL FEES FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT	12.75
04-08	4097760029	STAPLES	03/14/94–03/14/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	119.86
04-12	4101810028	MEDIA PLUS	02/07/94–02/07/94	PRINTING COSTS FOR 1994 CONSTITENT QUESTIONNAIRE	6,067.00
04-12	4102500013	LINX	02/15/94–03/13/94	MONTHLY CELLULAR PHONE CHARGES	307.52
04-12	4102500016	NORWICH INN & SPA	02/24/94–02/24/94	REIMBURSEMENT FOR LODGING FOR J. SHOR FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT	65.00
04-12	4102500015	SHILOH FAMILY LIFE CENTER	03/21/94–03/21/94	REIMBURSEMENT FOR SET-UP SERVICES FOR OFCL. EARNED INCOME TAX CREDIT SEMINAR WITH FED. GOV'T. OFCLS.	100.00
04-12	4102500012	STAPLES	03/24/94–03/24/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	70.88
04-12	4102500011	THE JOURNAL INQUIRER	04/06/94–04/06/95	ONE-YEAR SUBSCRIPTION RENEWAL FOR NORWICH DISTRICT OFFICE	196.56
04-12	4102500014	WORCESTER COUNTY NEWSPAPERS	04/14/94–04/14/95	ONE-YEAR SUBSCRIPTION RENEWAL FOR OBSERVER PATRIOT NEWSPAPER FOR NORWICH DISTRICT OFFICE	25.00
04-12	4112360003	*(EQUIPMENT ALLOWANCE)*	04/12/94	CREDIT FOR 1992	(477.53)
04-20	4105510028	CONN. JEWISH LEDGER	04/05/94–04/05/95	ONE-YEAR OUT-OF-STATE SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
04-21	4109740006	CENTURY CABLE	04/01/94–04/30/94	CABLE TELEVISION SERVICE FOR NORWICH DISTRICT OFFICE	20.43
04-21	4109740008	CHRISTINE RIGERO	03/25/94–03/25/94	CLEANING SERVICES FOR NORWICH DISTRICT OFFICE	35.00
04-21	4109740007	WORCESTER COUNTY NEWSPAPERS	04/14/94–04/14/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR THE OBSERVER PATRIOT FOR NORWICH DISTRICT OFFICE	25.00
04-22	4108220030	KONICA BUSINESS MACHINES	02/18/94–02/18/94	KONICA FAX 810L DRUM SET	133.50
04-22	4108220029	CHRISTINE RIGERO	03/11/94–03/11/94	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
04-22	4111210006	NAOMI W OTTERNESS	03/04/94–03/04/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 69 MILES @ 28¢ PER MILE.	19.32
04-22	4111210007	Do	03/10/94–03/10/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 72 MILES @ 28¢ PER MILE.	20.16
04-22	4111210008	Do	03/22/94–03/22/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 21 MILES @ 28¢ PER MILE.	5.88
04-22	4111210009	Do	03/28/94–03/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 72 MILES @ 28¢ PER MILE	20.16
04-22	4111210030	Do	03/28/94–03/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 28 MILES @ 28¢ PER MILE.	7.84
04-22	4111210010	ANDREA C PERRY	03/13/94–03/13/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 64 MILES @ 28¢ PER MI.	17.92
04-22	4111210011	Do	03/21/94–03/21/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (BUSINESS) 38 MILES @ 28¢ PER MILE	10.64
04-22	4111210012	Do	03/24/94–03/24/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 31 MILES @ 28¢ PER MI.	8.68
04-22	4111210013	Do	03/28/94–03/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 30 MILES @ 28¢ PER MILE.	8.40
04-22	4111210014	DENNIS J RILEY	03/05/94–03/05/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 24 MILES @ 28¢ PER MILE.	6.72
04-22	4111210015	Do	03/05/94–03/05/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED ON OFFICIAL (DISTRICT) BUSINESS 36 MILES @ 28¢ PER MILE.	10.08
04-22	4111210016	Do	03/07/94–03/07/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 4 MILES @ 28¢ PER MILE.	1.12
04-22	4111210017	Do	03/07/94–03/07/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 6 MILES @ 28¢ PER MILE.	1.68
04-22	4111210018	Do	03/11/94–03/11/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 6 MILES @ 28¢ PER MILE.	1.68
04-22	4111210001	FRANK J ROWE	03/08/94–03/08/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 76 MILES @ 28¢ PER MILE.	21.28
04-22	4111210002	Do	03/10/94–03/10/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 59 MILES @ 28¢ PER MILE.	16.52
04-22	4111210003	Do	03/23/94–03/23/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 36 MILES @ 28¢ PER MILE.	10.08
04-22	4111210004	Do	03/25/94–03/25/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 76 MILES @ 28¢ PER MILE.	21.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GEJDENSON—Con.					
04-22	4111210005	Do	03/31/94–03/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 76 MILES @ 28¢ PER MILE.	24.08
04-22	4111580006	CHRISTOPHER P LONG	01/28/94–01/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 28 MILES @ $.28 PER MILE.	7.84
04-22	4111580003	Do	02/01/94–02/01/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 92 MILES @ $.28 PER MILE.	25.76
04-22	4111580004	Do	02/24/94–02/24/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 28 MILES @ $.28 PER MILE.	7.84
04-22	4111580005	Do	02/28/94–02/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 25 MILES @ $.28 PER MILE.	7.00
04-22	4111580001	ANDREA C PERRY	03/03/94–03/03/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 120 MILES @ $.28 PER MILE	33.60
04-22	4111580002	Do	03/10/94–03/10/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 84 MILES @ $.28 PER MILE..	23.52
04-22	4111810030	AQUA COOL	03/08/94–03/31/94	MONTHLY SUPPLIES AND RENTAL FEE FOR WATER COOLER IN WASHINGTON OFFICE	40.80
04-22	4111810029	FEDERAL EXPRESS CORP	04/08/94–04/08/94	OVERNIGHT DELIVERY	5.23
04-22	4111810031	STAPLES	03/24/94–03/24/94	OFFICE SUPPLIES FOR MIDDLETOWN DISTRICT OFFICE	59.68
04-22	4111810033	THE DAY	04/25/94–04/25/95	ONE-YEAR SUBSCRIPTION RENEWAL FOR NORWICH DISTRICT OFFICE	143.00
04-28	4115270027	GEORGE GAGER	02/23/94–02/23/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 72 MILES @ 28¢ PER MILE.	20.16
04-28	4115270024	Do	03/25/94–03/25/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 165 MILES @ 28¢ PER MILE .	46.20
04-28	4115270023	Do	03/28/94–03/28/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DISTRICT) BUSINESS 129 MILES @ 28¢ PER MI.	36.12
04-28	4115600019	AMERICAN EXPRESS	03/02/94–03/02/94	ONE-WAY TRAIN FARE FOR N. OTTERNESS USED FOR OFCL. BUS. TRAVELTO DISTRICT DC-NEW LOND. #6405.	85.00
04-28	4115600020	Do	03/20/94–03/21/94	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED FOR OFFICIAL BUSINESS IN DISTRICT.	171.05
04-28	4116890298	MARINA TOWERS	04/01/94–04/30/94	RENT MARINA TOWERS,74 W.MAIN ST	923.33
04-28	4116890297	MARINO PROFESSIONAL BLDG INC	04/01/94–04/30/94	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
04-29	4116430007	AMERICAN EXPRESS	02/23/94–02/23/94	ONE-WAY AIRFARE FOR PETER YED DC-PROV TIX #5879	231.00
04-29	4116430008	Do	02/28/94–02/28/94	ONE-WAY AIRFARE FOR MEMBER PROV-DC TIX #5947	231.00
04-29	4116430009	Do	03/08/94–03/08/94	ONE-WAY AIRFARE FOR MEMBER HTFD-DC TIX #6582	245.00
04-29	4116430010	Do	03/20/94–03/20/94	ONE-WAY AIRFARE FOR MEMBER DC-NY TIX #0362	73.00
04-30	4118930160	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,507.70
04-30	4118960286	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		68.95
04-30	4118960285	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		833.93
04-30	4118960284	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		622.06
04-30	4118970162	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		285.00
04-30	4119900229	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(36.00)
04-30	4119900231	Do	10/01/93–12/31/93		(12.00)
04-30	4119900230	Do	04/01/94–04/30/94		5,646.87
04-30	4119950100	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,123.13
05-04	4122860030	NAOMI W OTTERNESS	03/25/94–03/25/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 73 MILES X .28 PER MILE	20.44
05-04	4123620030	CHRISTOPHER P LONG	01/21/94–01/21/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS. 114 MI @ .28 PER MI.	31.92
05-04	4123620029	Do	02/23/94–02/23/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 138 MILES @ .28 PER MI	38.64
05-05	4125520022	CONGRESSIONAL QUARTERLY INC	01/01/94–12/31/94	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	1,035.00
05-09	4129420005	AMERICAN EXPRESS	03/08/94–03/08/94	COMPUSERVE SOFTWARE FOR LAPTOP COMPUTER USED FOR OFFICIAL BUSINESS	33.91
05-13	4131730029	SCOTT R KOVAROVICS	04/25/94–04/25/94	MILEAGE REIMBURSEMENT TO TAKE MEMBER TO AIRPORT FOR OFFICIAL BUSINESS 60 MILES @ $.28 PER MILE	16.80

05-20	4131230001	DAVID L ANDRUKITIS	03/28/94–03/28/94	PRINTING COSTS FOR WELCOME TO WASHINGTON FLYERS AND CALLING CARDS FOR S KAVAROVICS AND P. HAVEN.	219.00
05-20	4131230002	FEDERAL EXPRESS CORP	04/22/94–04/22/94	OVERNIGHT DELIVERY	16.89
05-20	4131230004	NEW YORK TIMES SALES INC.	04/18/94–06/12/94	13-WEEK SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	71.50
05-20	4131230003	CHRISTINE RIGERO	04/08/94–04/08/94	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
05-23	4140340017	AQUA COOL	04/06/94–04/30/94	MONTHLY SUPPLIES AND RENTAL FEE FOR WATER COOLER IN WASHINGTON OFFICE	46.00
05-23	4140340020	CENTURY CAPLE	04/20/94–04/20/94	CABLE TELEVISION SERVICE FOR NORWICH DISTRICT OFFICE	20.43
05-23	4140340018	FEDERAL EXPRESS CORP	04/29/94–04/29/94	OVERNIGHT DELIVERY	8.98
05-23	4140340021	MEDIA PLUS	12/31/93–12/31/93	PRINTING COSTS FOR 1993 JOBS NEWSLETTER	3,750.00
05-23	4140340019	STAPLES	04/26/94–04/26/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	170.69
05-23	4143530018	AMERICAN EXPRESS	03/11/94	ONE-WAY TRAIN FARE FOR MEMBER. DC-NY ENROUTE TO DISTRICT TIX # 7209	70.00
05-26	4145890298	MARINA TOWERS	05/01/94–05/30/94	RENT MARINA TOWERS,74 W.MAIN ST	923.33
05-26	4145890297	MARINO PROFESSIONAL BLDG INC	05/01/94–05/30/94	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
05-27	4145530002	AMERICAN EXPRESS	03/14/94–03/14/94	ONE-WAY AIRFARE FOR MEMBER. BRIDGEPORT-DC. TIX # 7205	245.00
05-27	4145530003	Do	03/21/94–03/21/94	ONE-WAY AIRFARE FOR MEMBER. PROVIDENCE-DC. TIX # 7978	231.00
05-27	4145530004	Do	03/24/94–03/24/94	ONE-WAY AIRFARE FOR MEMBER. DC-HTFD. TIX # 8396	228.00
05-27	4145530005	Do	04/12/94–04/12/94	ONE-WAY AIRFARE FOR MEMBER. HTFD-DC. TIX # 9876	228.00
05-27	4145530001	Do	04/14/94–04/14/94	REIMBURSEMENT FOR LODGING FOR MEMBER	68.32
05-31	4147320028	Do	03/09/94–03/09/94	ONE-WAY AIRFARE FOR STAFFER R. BASKIN NY-DC 6896	146.00
05-31	4147930159	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,299.12
05-31	4147960285	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		68.95
05-31	4147960284	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		782.09
05-31	4147960283	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		476.59
05-31	4147970162	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		285.00
05-31	4151900212	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,658.87
05-31	4151950100	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		308.95
06-03	4152630020	NORWICH BULLETIN	05/24/94–11/23/94	26-WEEK SUBSCRIPTION RENEWAL FOR NEW LONDON EDITION FOR NORWICH DISTRICT OFFICE	60.25
06-03	4152630021	ELIZABETH A PALLATTO	05/09/94–05/09/94	REIMBURSEMENT FOR OVERNIGHT DELIVERY FROM U.S. POSTAL SERVICE EXPRESS MAIL	9.95
06-03	4152630024	POLAND SPRING	04/28/94–04/30/94	MONTHLY SUPPLIES AND RENTAL FEEFOR WATER COOLER IN MIDDLETOWN DISTRICT OFFICE	31.45
06-03	4152630022	CHRISTINE RIGERO	04/22/94–04/22/94	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
06-03	4152630023	Do	05/06/94–05/06/94	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
06-03	4152630025	STAPLES	04/02/94–04/02/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	39.61
06-07	4157260010	SAM GEJDENSON	05/03/94–05/03/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 55 MILES @ 29¢ PER MILE	15.95
06-07	4157260011	Do	05/06/94–05/06/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 55 MILES @ 29¢ PER MILE	15.95
06-07	4157260012	Do	05/07/94–05/10/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 471 MILES @ 29¢ PER MILE	136.59
06-07	4157260013	Do	05/11/94–05/11/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 55 MILES @ 29¢ PER MILE	15.95
06-07	4157260014	Do	05/20/94–05/23/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 247 MILES @ 29¢ PER MILE	71.63
06-07	4157500028	Do	05/23/94–05/23/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT. 55 MILES @ $.29 PER MILE	15.95
06-07	4157520005	CYNTHIA C. HAMMER	04/01/94–04/01/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 32 MILES @ $.29 PER MILE.	9.28
06-07	4157520006	NAOMI W OTTERNESS	04/05/94–04/05/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 54 MILES @ $.29 PER MILE.	15.66
06-07	4157520007	Do	04/08/94–04/08/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 32 MILES @ $.29 PER MILE.	9.28
06-07	4157520008	Do	04/21/94–04/21/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 42 MILES @ $.29 PER MILE.	12.18
06-07	4157520010	ANDREA C PERRY	04/02/94–04/02/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 23 MILES @ $.29 PER MILE.	6.67
06-07	4157520009	Do	04/05/94–04/05/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 51 MILES @ $.29 PER MILE.	14.79
06-07	4157520011	DENNIS J RILEY	04/06/94–04/06/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 12 MILES @ $.29 PER MILE.	3.77
06-07	4157520012	Do	04/07/94–04/07/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 6 MILES @ $.29 PER MILE.	1.74
06-07	4157520013	Do	04/12/94–04/12/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 40 MILES @ $.29 PER MILE.	11.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GEJDENSON—Con.					
06-07	4157520014	Do	04/14/94-04/14/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 21 MILES @ $.29 PER MILE.	6.09
06-07	4157520015	Do	04/21/94-04/21/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 37 MILES @ $.29 PER MILE.	10.73
06-07	4157520016	Do	04/29/94-04/29/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 6 MILES @ $.29 PER MILE.	1.74
06-07	4157520020	FRANK J ROWE	04/01/94-04/01/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 24 MILES @ $.29 PER MILE.	6.96
06-07	4157520021	Do	04/02/94-04/02/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 49 MILES @ $.29 PER MILE.	14.21
06-07	4157520022	Do	04/05/94-04/05/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 59 MILES @ $.29 PER MILE.	17.11
06-07	4157520023	Do	04/09/94-04/09/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 16 MILES @ $.29 PER MILE.	4.64
06-07	4157520024	Do	04/14/94-04/14/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 59 MILES @ $.29 PER MILE.	17.11
06-07	4157520017	Do	04/18/94-04/18/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 62 MILES @ $.29 PER MILE.	17.98
06-07	4157520018	Do	04/19/94-04/19/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIT) BUSINESS. 65 MILES @ $.29 PER MILE.	18.85
06-07	4157520019	Do	04/26/94-04/26/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 46 MILES @ $.29 PER MILE.	13.34
06-07	4157530024	SAM GEJDENSON	04/12/94-04/12/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT. 282 MILES @ $.29 PER MILE	81.78
06-07	4157530025	Do	04/12/94-04/12/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT. 55 MILES @ $.29 PER MILE	15.95
06-07	4157530026	Do	04/14/94-04/14/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT. 55 MILES @ $.29 PER MILE	15.95
06-07	4157530027	Do	04/15/94-04/17/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT. 217 MILES @ $.29 PER MILE	62.93
06-07	4157530028	Do	04/18/94-04/18/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT. 57 MILES @ $.29 PER MILE	16.63
06-08	4157770001	Do	04/21/94-04/21/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 65 MILES @ $.29 PER MILE	18.85
06-08	4157770002	Do	04/23/94-04/23/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 55 MILES @ $.29 PER MILE	15.95
06-08	4157770003	Do	04/26/94-04/27/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 222 MILES @ $.29 PER MILE	64.38
06-08	4157770004	Do	04/28/94-04/28/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 65 MILES @ $.29 PER MILE	18.85
06-08	4157770005	Do	05/01/94-05/02/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 251 MILES @ $.29 PER MILE	72.79
06-09	4159880027	FEDERAL EXPRESS CORP.	05/20/94-05/20/94	OVERNIGHT DELIVERY	5.23
06-09	4159880026	Do	05/27/94-05/27/94	OVERNIGHT DELIVERY	34.06
06-09	4159880028	LINX	04/13/94-05/12/94	MONTHLY CELLULAR PHONE CHARGES	373.98
06-09	4159880029	NORWICH BULLETIN	05/25/94-09/07/94	13-WEEK SUBSCRIPTION RENEWAL OF WINDHAM CO. EDITION FOR NORWICH DISTRICT OFFICE	32.25
06-09	4160800011	SAM GEJDENSON	03/14/94-03/14/94	A/P MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 65 MILES X .28 PER MILE	18.20
06-09	4160800012	Do	03/24/94-03/24/94	A/P MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 55 MILES X .28 PER MILE	15.40
06-09	4160800013	Do	03/25/94-03/30/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 310 MILES X .28 PER MILE	86.80
06-09	4160800014	Do	03/31/94-03/31/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 253 MILES X .28 PER MILE	70.84
06-10	4161830031	NAOMI W OTTERNESS	04/25/94-04/25/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUISNESS 91 X .29 PER MILE OUT OF DISTRICT.	26.39
06-10	4161830029	FRANK J ROWE	04/06/94-04/06/94	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 133 MILES X .29 PER MILE OUT DIST..	38.57

06-17	4167850010	AMERICAN EXPRESS	04/28/94–04/28/94	ONE-WAY AIRFARE FOR MEMBER BRIDGEPORT-DC 8459	245.00
06-17	4167850009	CENTURY CABLE	05/20/94–05/20/94	CABLE TELEVISION SERVICE FOR NORWICH DISTRICT OFFICE	28.33
06-17	4167850007	FEDERAL EXPRESS CORP.	06/03/94–06/03/94	OVERNIGHT DELIVERY	5.23
06-17	4167850011	SAM GEJDENSON	05/26/94–05/26/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 55 MILES X .29 PER MILE	15.95
06-17	4167850012	Do	05/27/94–06/04/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 532 MILE X .29 PER MILE	154.28
06-17	4167850013	Do	06/05/94–06/08/94	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 190 MILES X .29 PER MILE	55.10
06-17	4167850008	MEDIA PLUS	04/25/94–04/25/94	PRINTING COSTS FOR 250 MILITARY ACADEMY POSTERS	165.00
06-17	4167850005	CHRISTINE RIGERO	05/20/94–05/20/94	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
06-17	4167850006	Do	06/03/94–06/03/94	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
06-28	4178890299	MARINA TOWERS	06/01/94–06/30/94	RENT MARINA TOWERS,74 W.MAIN ST	923.33
06-28	4178890298	MARINO PROFESSIONAL BLDG INC	06/01/94–06/30/94	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
06-29	4179770003	AQUA COOL	05/31/94–05/31/94	MONTHLY SUPPLIES AND RENTAL FEE FOR WATER COOLER IN WASHINGTON OFFICE	56.40
06-29	4179770001	FEDERAL EXPRESS CORP.	06/06/94–06/06/94	OVERNIGHT DELIVERY	34.00
06-29	4179770002	Do	06/10/94–06/10/94	OVERNIGHT DELIVERY	7.50
06-29	4179770006	MEDIA PLUS	06/14/94–06/14/94	PRINTING COSTS FOR 'CREATING JOBS' NEWSLETTER	5,130.00
06-29	4179770004	POLAND SPRING	05/31/94–05/31/94	MONTHLY SUPPLIES AND RENTAL FEE FOR WATER COOLER IN MIDDLETOWN DISTRICT OFFICE	24.50
06-29	4179770009	STAPLES	06/06/94–06/06/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	93.12
06-29	4179770008	Do	06/08/94–06/08/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	72.24
06-29	4179770010	Do	06/08/94–06/08/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	68.15
06-29	4179770007	Do	06/10/94–06/10/94	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	134.98
06-29	4179770005	TAX MANAGEMENT SYSTEMS	06/02/94–06/02/94	PREPARATION OF 1993 CONGRESSIONAL FINANCIAL DISCLOSURE STATEMENT	290.00
06-30	4179930162	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,378.69
06-30	4179960284	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		68.95
06-30	4179960283	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		739.64
06-30	4179960282	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		888.91
06-30	4179970162	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		285.00
06-30	4181900184	*(EQUIPMENT ALLOWANCE)*	07/23/93–09/30/93		(51.86)
06-30	4181900186	Do	10/01/93–12/31/93		(67.65)
06-30	4181900185	Do	06/01/94–06/30/94		5,522.86
06-30	4181950101	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		3,088.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 129,344.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 60,708.32

ADJUSTMENTS/REFUNDS

EXPENSES

02-03	4131990005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93–01/01/94	REFUND DUE TO REIMBURSEMENT OF CONGRESSMAN GEJDENSONS 1993 MEMBERSHIP DUES	(700.00)
03-04	4131990020	CONGRESSIONAL QUARTERLY INC	12/26/93–12/11/94	REFUND DUE TO CANCELLED SUBSCRIPTION	(1,035.00)
03-04	4139990010	THE HARTFORD COURANT	03/06/94–03/06/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(92.12)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,827.12)

TOTAL **188,225.43**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

BORNE, SHEILAH	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER	6,333.34
CAGNOLI, W ALLAN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,814.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W GEKAS—Con.					
		CAMPI, JAMES J	04/01/94–06/30/94	PRESS SECRETARY	6,375.00
		ECKELS, ARLENE ELVA	04/01/94–06/30/94	DISTRICT SECRETARY	8,135.76
		FROHMAN, CHARLES D	04/01/94–06/30/94	STAFF ASSISTANT	6,333.33
		GOLD, KEVIN M	04/01/94–06/30/94	CASEWORKER	5,250.00
		HEWITT, RICHARD K	04/01/94–06/14/94	STAFF ASSISTANT	4,049.45
		MILLS-RUSSELL, GAYLE D	04/01/94–06/30/94	SPECIAL ASSISTANT	6,783.99
		NYMAN, REGINALD D	04/01/94–06/30/94	CASEWORKER	5,874.99
		SANTANIELLO, THOMAS	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,541.66
		SPLANE, ANN M	06/01/94–06/30/94	CASEWORKER	1,641.67
		SPLANE, MICHELLE M	04/01/94–06/30/94	CASEWORKER	5,874.99
		STEVENS, MINDY S	04/01/94–06/30/94	OFFICE SYSTEMS MANAGER	4,950.00
		SURRICK, PATRICIA KELLY	04/01/94–06/30/94	CHIEF LEGISLATIVE CORRESPONDENT	5,246.17
		TEMPLETON, THOMAS A	04/01/94–06/30/94	STAFF ASSISTANT	5,874.99
	EXPENSES				
04-01	4111430019	*(LSO TRANSFER)*	04/01/94	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,250.00
04-07	4097500023	CLOISTER SPRING WATER CO.	03/21/94–04/04/94	WATER COOLER COSTS IN DISTRICT OFFICE	9.90
04-07	4097500022	GEORGE W GEKAS	01/29/94–03/07/94	MEMBERS FUEL EXPENSES WHILE ON OFFICIAL TRAVEL TO AND FROM DISTRICT	66.53
04-07	4097500020	KEVIN M GOLD	02/17/94–03/15/94	STAFFER: GOLD - MILEAGE 101 MI. X .28. OFFICIAL TRAVEL WITHIN DISTRICT	28.28
04-07	4097500021	MCI TELECOMMUNICATIONS	02/01/94–03/01/94	LONG DISTANCE PHONE CHARGES IN DISTRICT OFFICE	97.81
04-13	4101860025	W ALLAN CAGNOLI	01/19/94–01/28/94	STAFFER: CAGNOLI - REIMBURSEMENT FOR OFFICIAL LONG DISTANCE CALLS MADE FROM HOME TO PHONE	12.46
04-22	4116490006	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/18/94	37.00
04-28	4115600022	BLUE MOUNTAIN SPRING WATER, INC	12/27/93–01/10/94	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE.	4.95
04-28	4115600030	THE DAILY NEWS	01/25/94–01/25/95	SUBSCRIPTION RENEWAL	135.85
04-28	4115600024	THE WALL STREET JOURNAL	03/01/94–03/01/95	YEARLY SUBSCRIPTION	157.94
04-28	4115600023	UNITED PARCEL SERVICE	12/15/93–12/15/93	OVERNIGHT DELIVERY OF TIMELY OFFICIAL DOCUMENTS.	18.00
04-28	4116700016	AQUA COOL	03/01/94–03/31/94	WATER COOLER COSTS IN WASHINGTON OFFICE	41.20
04-28	4116700018	W ALLAN CAGNOLI	04/06/94	STAFFER: CAGNOLI-MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	6.00
04-28	4116700019	Do	04/06/94	STAFFER: CAGNOLI-METER EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	.50
04-28	4116700015	CLOISTER SPRING WATER CO.	04/04/94–04/18/94	WATER COOLER COSTS IN DISTRICT OFFICE	26.90
04-28	4116700014	HARPEL'S	03/29/94	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	9.27
04-28	4116700017	THE LEDGER NEWSPAPERS	05/01/94–05/01/95	YEARLY SUBSCRIPTION	26.00
04-28	4116890300	CITY OF LEBANON	04/01/94–04/30/94	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
04-28	4116890299	FORD MOTOR CREDIT COMPANY	04/01/94–04/30/94	LEASE AUTO	350.00
04-28	4116890302	VARTAN ENTERPRISES, INC	04/01/94–04/30/94	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,452.92
04-28	4116890301	222 SOUTH MARKET STREET ASSOC	04/01/94–04/30/94	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00
04-29	4118850027	W ALLAN CAGNOLI	04/06/94	STAFFER: CAGNOLI - MILEAGE 266 MI. X .28 OFFICIAL TRAVEL TO AND FROM DISTRICT (DC-HBG-DC)	74.48
04-29	4118850028	Do	04/06/94	STAFFER: CAGNOLI - MILEAGE 23 MI. X .28 OFFICIAL TRAVEL WITHIN DISTRICT	6.44
04-29	4118850024	KEVIN M GOLD	03/18/94	STAFFER: KEVIN GOLD-MILEAGE 10 MI. X .28 OFFICIAL TRAVEL WITHIN DISTRICT	2.80
04-29	4118850025	Do	03/31/94	STAFFER: GOLE - REIMBURSEMENT FOR COST OF TRAIN FARE TO ATTEND APPROVED SEMINAR	27.00
04-29	4118850026	Do	03/31/94	STAFFER: GOLD - REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL TRAVEL	5.00
04-30	4111940181	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		65.00
04-30	4118930461	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		506.85
04-30	4118961355	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		10.00

04-30	4118961354	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		973.24
04-30	4118961352	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		192.10
04-30	4118961353	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,741.75
04-30	4118970463	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		255.00
04-30	4119900669	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,927.03
04-30	4119920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		16.25
04-30	4119950425	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		406.40
05-05	4124810026	GAYLE MILLS-RUSSELL	03/07/94	STAFFER: RUSSELL - REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM RESIDENCE	41.51
05-05	4124810025	Do	03/08/94–03/11/94	STAFFER: RUSSELL - MILEAGE 161 MILES X .28 OFFICIAL TRAVEL WITHIN DISTRICT	45.08
05-05	4124810024	THEODORE J VOLLRATH	02/22/94–02/26/94	STAFFER: VOLLRATH - MILEAGE 280 MI. X .28 OFFICIAL TRAVEL TO AND FROM ANDREWS AFB (HBG-AFB-HBG)	78.40
05-12	4131570016	CHRISTIAN LIGHT BOOKSTORE	03/22/94	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	9.90
05-12	4131570018	Do	04/11/94	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	10.47
05-12	4131570017	Do	04/12/94	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	9.23
05-12	4131570019	CLOISTER SPRING WATER CO.	04/18/94–05/02/94	WATER COOLER COSTS IN DISTRICT OFFICE	36.95
05-12	4131570020	MCI TELECOMMUNICATIONS, NE	03/15/94–04/15/94	LONG DISTANCE PHONE CHARGES FOR DISTRICT OFFICE. (1-800 NUMBER)	119.99
05-24	4143520019	AIRBORNE EXPRESS	03/17/94	COST OF OVERNIGHT MAILING OF TIMELY, OFFICIAL MATERIALS	14.00
05-24	4143520021	AQUA COOL	04/01/94–04/30/94	WATER COOLER COSTS IN WASHINGTON OFFICE	41.20
05-24	4143520018	CHRISTIAN LIGHT BOOKSTORE	04/19/94	PURCHASE OF SUPPLIES FORM LOCAL VENDOR	9.90
05-24	4143520024	CLOISTER SPRING WATER CO.	05/02/94–05/16/94	WATER COOLER COSTS IN DISTRICT OFFICE	26.90
05-24	4143520026	FEDERAL EXPRESS CORP.	04/28/94–04/29/94	COST OF OVERNIGHT MAILING OF TIMELY, OFFICIAL MATERIALS	7.50
05-24	4143520020	GEORGE W GEKAS	03/11/94–05/02/94	REIMBURSE MEMBER FOR FUEL EXPENSE WHILE ON OFFICIAL BUSINESS. LEASED AUTO	74.06
05-24	4143520025	PATRIOT-NEWS COMPANY	05/18/94–05/18/95	SUBSCRIPTION RENEWAL	345.28
05-24	4143520023	THE POTTSVILLE REPUBLICAN	04/30/94–04/30/95	YEARLY SUBSCRIPTION	126.00
05-24	4143520022	THE PRESS & JOURNAL	05/11/94–05/11/95	YEARLY SUBSCRIPTION	27.00
05-26	4145520002	JAMES J CAMPI	04/16/94–05/04/94	STAFFER: CAMP - PARKING COSTS WHILE ON OFFICIAL TRAVEL WITH MEMBER. $7.00 $7.00 – $14.00	14.00
05-26	4145520001	Do	05/09/94	STAFFER: CAMP - MILEAGE 270 MI. X .29 – $78.30 OFFICIAL TRAVEL TO AND FROM DISTRICT. (DC - HBG - DC)	78.30
05-26	4145520003	HARPEL'S	12/15/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR. (DUE TO ADMINISTRATIVE ERROR, 2.50 WAS OMMITTED PREVIOUSLY).	2.50
05-26	4145520004	XEROX CORPORATION	01/01/94–06/30/94	COST OF METER USAGE AND MAINTENANCE OF PHOTOCOPIER IN WASHINGTON OFFICE	1,206.14
05-26	4145890300	CITY OF LEBANON	05/01/94–05/30/94	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
05-26	4145890299	FORD MOTOR CREDIT COMPANY	05/01/94–05/30/94	LEASE AUTO	350.00
05-26	4145890302	VARTAN ENTERPRISES, INC.	05/01/94–05/30/94	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,452.92
05-26	4145890301	222 SOUTH MARKET STREET ASSOC	05/01/94–05/30/94	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00
05-27	4146610001	W ALLAN CAGNOLI	05/08/94–05/10/94	STAFFER: CAGNOLI - MILEAGE 266 MI. X .29 OFFICIAL TRAVEL TO AND FROM DISTRICT (DC-HBG-DC)	77.14
05-27	4146610002	Do	05/08/94–05/10/94	STAFFER: CAGNOLI - MILEAGE 107 MILES X .29 OFFICIAL TRAVEL WITHIN DISTRICT	31.03
05-31	4138940156	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		41.00
05-31	4147930460	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		355.05
05-31	4147961360	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		150.00
05-31	4147961359	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		743.39
05-31	4147961357	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		192.10
05-31	4147961358	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,818.41
05-31	4147970463	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900595	*(EQUIPMENT ALLOWANCE)*	01/02/93–09/30/93		(439.37)
05-31	4151900598	Do	10/01/93–12/31/93		(147.00)
05-31	4151900597	Do	05/01/94–05/31/94		2,842.70
05-31	4151950420	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		540.36
06-06	4154700006	CHRISTIAN LIGHT BOOKSTORE	05/16/94	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	9.90
06-06	4154700004	CLOISTER SPRING WATER CO.	05/16/94–05/31/94	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	9.90
06-06	4154700003	MCI TELECOMMUNICATIONS	04/15/94–05/15/94	LONG DISTANCE CHARGES IN DISTRICT OFFICE (1-800#)	107.21
06-06	4154700005	THE UPPER DAUPHIN SENTINEL	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	25.00
06-09	4159280014	POSTMASTER, WASHINGTON, D.C.	05/17/94	COST OF POSTAGE STAMPS USED FOR OFFICIAL MAILING	174.00
06-09	4159620008	MONITOR LEADERSHIP DIRECTORIES, INC	10/01/94–10/01/95	SUBSCRIPTION RENEWAL FOR REFERENCE MATERIALS	225.00
06-09	4159620007	SHERATON HARRISBURG EAST	05/08/94–05/09/94	COST OF LODGING FOR STAFF, CAGNOLI & FROHMAN, WHILE ON OFFICIAL BUSINESS IN DISTRICT (HARRISBURG).	187.22
06-09	4159620009	THEODORE J VOLLRATH	02/23/94–02/26/94	STAFFER: VOLLRATH - REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL TO AIR FORCE ACADEMY.	189.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	4165270020	W ALLAN CAGNOLI	05/10/94	STAFFER CAGNOLI--MEAL REIMBURSEMENT FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.24
06-15	4165270019	CLOISTER SPRING WATER CO.	05/31/94–06/14/94	WATER COOLER COSTS IN DISTRICT OFFICE	4.95
06-15	4165270018	GEORGE W GEKAS	04/08/94–05/21/94	REIMBURSE MEMBER FOR FUEL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	54.14
06-15	4165270017	HARPEL'S	05/24/94	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	25.20
06-16	4167500004	SHEILAH BORNE	06/03/94	STAFFER: BORNE - MILEAGE 260 MI. X .29 – $75.40 OFFICIAL TRAVEL TO AND FROM DISTRICT (DC - HBG - DC).	75.40
06-16	4167500005	Do	06/03/94	STAFFER: BORNE - MILEAGE 94 MI. X .29 – $27.26 OFFICIAL TRAVEL WITHIN DISTRICT	27.26
06-16	4167500001	W ALLAN CAGNOLI	06/06/94–06/07/94	STAFFER: CAGNOLI - MILEAGE 266 MI. X .29 – $77.14 OFFICIAL TRAVEL TO AND FROM DISTRICT. (DC - HBG - DC).	77.14
06-16	4167500003	Do	06/07/94	STAFFER: CAGNOLI - MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT. $4.56 $6.52 – $11.08	11.08
06-16	4167500002	Do	06/07/94–06/08/94	STAFFER: CAGNOLI - MILEAGE 115 MI. X .29 – $33.35 OFFICIAL TRAVEL WITHIN DISTRICT	33.35
06-16	4167500006	JAMES J CAMPI	05/06/94	STAFFER: CAMPI - MILEAGE 256 MI. X .29 – $74.24 OFFICIAL TRAVEL TO AND FROM DISTRICT. (DC-HERSHEY-DC).	74.24
06-16	4167500007	KARL R. WILCOX	05/16/94	PREPARATION OF MEMBER'S 1993 FINANCIAL DISCLOSURE	450.00
06-24	4175310001	AQUA COOL	05/01/94–05/31/94	WATER COOLER COSTS IN WASHINGTON OFFICE	25.60
06-24	4175310003	CLOISTER SPRING WATER CO.	06/14/94–06/28/94	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	26.90
06-24	4175310004	MCI TELECOMMUNICATIONS, MA	05/15/94–06/15/94	LONG DISTANCE PHONE CHARGES FOR ELIZABETHTOWN DISTRICT OFFICE (1-800-NUMBER)	79.15
06-24	4175310002	XEROX CORPORATION	07/01/93–12/30/93	MAINTENANCE COSTS FOR PHOTOCOPIER	274.27
06-28	4178890301	CITY OF LEBANON	06/01/94–06/30/94	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
06-28	4178890300	FORD MOTOR CREDIT COMPANY	06/01/94–06/30/94	LEASE AUTO	350.00
06-28	4178890303	VARTAN ENTERPRISES, INC.	06/01/94–06/30/94	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,452.92
06-28	4178890302	222 SOUTH MARKET STREET ASSOC	06/01/94–06/30/94	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00
06-30	4179930463	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		438.53
06-30	4179940189	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		161.50
06-30	4179961379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		761.41
06-30	4179961377	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		192.10
06-30	4179961378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,743.35
06-30	4179970463	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4181900537	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,928.03
06-30	4181950423	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		188.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 97,079.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,251.59

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300014	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/94–12/31/94	REFUND DUE TO INADVERDENTLY VOUCHERED BY MEMBER'S OFFICE	(2,250.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,250.00)
TOTAL	**132,080.93**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

ARNOLD, JANE E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 6,000.00
CAMPBELL, GLENN S	04/01/94–06/30/94	STAFF ASSISTANT 8,840.43
CASSIDY-GOEWERT, KAREN LEAH	04/01/94–05/18/94	STAFF ASSISTANT 2,849.95
DAVIS, BARBARA C	04/01/94–06/30/94	STAFF ASSISTANT 9,410.79
DENTE, CATHERINE A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT 5,124.99
DRUCKER, JOY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 1,500.00
ETLING, JACQUELYN	04/01/94–06/30/94	PART-TIME EMPLOYEE 2,073.99
EYNON, JILL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 8,270.07
HAWLEY, JAMES CHRISTOPHER	04/01/94–06/30/94	DEPUTY ADMIN ASST 10,110.75
KING, ANDREA BERYL	04/01/94–06/30/94	POLICY DIRECTOR 12,395.67
KLOTZ, MARILYN E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT 6,000.00
MASTORAKOS, STEVEN JOHN	04/01/94–06/30/94	STAFF ASSISTANT 4,250.01
NORTHCUTT, DENICE	04/01/94–06/30/94	STAFF ASSISTANT 5,275.74
RENICK, MARY VIRGINIA	04/01/94–06/30/94	DISTRICT DIRECTOR 9,758.70
SALLICK, DANIEL	04/01/94–06/30/94	PRESS SECRETARY 5,000.01
SHUMWAY, ADRIANNE	04/01/94–06/30/94	STAFF ASSISTANT 5,133.15
SIPPEL, RODNEY W	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT 22,500.00
SPECK, MELODY	04/01/94–06/30/94	STAFF ASSISTANT 11,121.81
VREELAND, AUDREY MARIE	04/01/94–06/30/94	STAFF ASSISTANT 6,481.26

EXPENSES

04-01	4110310021	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL BLACK CAUCUS	2,000.00
04-01	4111430003	Do	04/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
04-05	4090560020	JANE ARNOLD	03/03/94	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL DUTIES IN DISTRICT OFFICE	10.75
04-05	4090560024	DAVID L ANDRUKITIS	02/28/94	BUSINESS CARDS FOR SPECK, CAMPBELL, RENICK, EYNON, DAVIS, MASTORAKOS TOWN HALL MTG. CARDS	320.05
04-05	4090560022	GSA - KANSAS CITY - REGION SIX	02/28/94	SUPPLIES ORDERED FOR DISTRICT OFFICE	121.52
04-05	4090560021	DENICE NORTHCUTT	03/04/94–03/05/94	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CRIME SUMMIT	9.92
04-05	4090560023	TRANS WORLD AIRLINES	03/14/94–03/15/94	AIRFARE FOR DAN SALLICK OFFICIAL DUTIES IN DISTRICT OFFICE - WASH. NATL. TO ST. LOUIS ONLY	242.00
04-05	4095530014	BOSTON LAPPIN PHOTOG.	02/07/94	PHOTOGRAPHS OF MEMBER USED IN NEWSLETTER	200.04
04-05	4095530011	SBMS, INC	03/14/94	MOBILE PHONE SERVICE	156.52
04-05	4095530012	RODNEY W SIPPEL	03/09/94–03/10/94	STAFF AIRFARE: ST. LOUIS TO WASH NATL. TO ST. LOUIS INTL. AP. PERFORM OFF. ADMIN DUTIES IN CONG. OFFICE.	482.00
04-05	4095530013	Do	03/09/94–03/10/94	HOTEL COSTS WHILE ON OFFICIAL DUTIES IN WASH. OFFICE	141.25
04-13	4102430026	DAVID L ANDRUKITIS	01/04/94	NEWSLETTERS AND TOWN MEETING CARDS	7,492.40
04-15	4104590016	DEAF INTER-LINK	03/16/94	TWO INTERPRETERS SERVICES FOR CRIME SUMMIT 3/5/94	312.00
04-20	4105510029	RODNEY W SIPPEL	03/23/94–03/24/94	STAFF AIRFARE: ST. LOUIS TO WASH. NATL. TO ST. LOUIS INTL. AP TO PERFORM ADMIN. DUTIES	482.00
04-20	4105510030	Do	03/23/94–03/24/94	HOTEL COSTS WHILE ON OFF. DUTIES IN WASHINGTON, DC	114.00
04-26	4115220012	AMERICAN BURGLARY & FIRE	04/01/94–07/01/94	ALARM SYSTEM FOR DISTRICT OFFICE	60.00
04-26	4115220011	CAPITOL GBS COMMUNICATIONS	05/02/94–06/01/94	TELEPHONE LEASE FOR FESTUS OFFICE	73.00
04-26	4115220013	DAVID L ANDRUKITIS	04/13/94	TOWN MEETING CARDS	1,733.60
04-26	4115810011	FEDERAL EXPRESS CORP	02/22/94	SHIPPING CHARGES	11.74
04-26	4115810010	Do	03/22/94	SHIPPING CHARGES	9.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115810013	MARILYN KLOTZ	04/04/94–04/07/94	RENTAL CAR WHILE ON OFFICIAL DUTIES IN DISTRICT	170.03
04-26	4115810012	POLAR WATER COMPANY	03/31/94	WATER FOR WASH. OFFICE	44.70
04-28	4116890303	DAVE SINCLAIR FORD LEASING INC	04/01/94–04/30/94	MOBILE OFFICE	498.00
04-28	4116890304	FORTUNE FESTUS COMPANY	04/01/94–04/30/94	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
04-28	4116890305	VOSS PROPERTIES CORPORATION	04/01/94–04/30/94	RENT - 11140 SOUTH TOWNE SQ. ST. LOUIS, MO	2,850.00
04-29	4116430011	TRANS WORLD AIRLINES	03/18/94	OFFICIAL TRAVEL FOR CONG. RICHARD GEPHARDT DC-ST. LOUIS	262.00
04-30	4111940064	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		90.00
04-30	4118930216	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		529.14
04-30	4118960487	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		682.25
04-30	4118960486	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,091.95
04-30	4118970218	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900306	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,683.45
04-30	4119950297	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		467.43
05-04	4124230016	FRANK HOGAN SIGN CO.	03/09/94	VINYL BANNER (4X6) IN SUPPORT OF CRIME SUMMIT	250.00
05-04	4124230017	WEINHARDT PARTY RENTALS INC.	03/04/94	RENALS: STANTIONS (30), COAT RACKS (12) AND TABLES (40)	411.00
05-04	4124530019	SWANK AUDIO VISUALS, INC.	03/30/94	AUDIO VISUAL EQUIPMENT USED IN SUPPORT OF THE CRIME SUMMIT HELD IN ST. LOUIS MARCH 5, 1994	3,225.00
05-05	4124810028	FEDERAL EXPRESS CORP	04/07/94–04/08/94	SHIPPING CHARGES	15.14
05-05	4124810027	MARILYN KLOTZ	04/04/94–04/06/94	STAFF AIRFARE: WASH. NATIONAL TO ST. LOUIS INTL TO WASH., NATL AP TO CONDUCT MEETINGS IN DISTRICT OFF..	484.00
05-05	4124810029	SBMS, INC	04/14/94	MOBILE PHONE CHARGES	145.90
05-09	4129420006	HERITAGE DISPLAY GROUP	04/05/94	EQUIPMENT & SERVICES PROVIDED FOR CRIME SUMMIT HELD ON MARCH 5, 1994	6,258.56
05-11	4130430001	JILL EYNON	04/20/94–04/24/94	STAFF A/F: WASH. NATL. TO ST. LOUIS INTL TO WASH. NATL. ON OFF. TVL TO DIST. OFF. FOR MEET. IN DISTRICT.	484.00
05-11	4130430002	Do	04/20/94–04/24/94	RENTAL CAR FOR STAFFER WHILE ON OFFICIAL TRAVEL FOR MEETINGS IN DISTRICT	115.26
05-11	4130430013	Do	04/20/94–04/24/94	TRAVEL EXPENSES: TAXI CAB FARES WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT OFFICE. $14.00/ $13.00.	27.00
05-11	4130430014	Do	04/20/94–04/24/94	HOTEL COSTS WHILE ON OFFICIAL TRAVEL IN DISTRICT	298.10
05-11	4130430003	Do	04/21/94–04/23/94	MEAL REIMBURSEMENT WHILE IN DISTRICT ON OFCL BUSINESS	41.35
05-11	4130430004	Do	04/23/94	PARKING FEE - MEETING WITH HUD	6.00
05-11	4130430005	Do	04/24/94	GAS FOR RENTAL CAR	6.85
05-11	4130430015	FEDERAL EXPRESS CORP	04/13/94	SHIPPING CHARGES	5.23
05-11	4130430016	SAVIN CORP	03/31/94	CHARGE FOR EXCESS COPIES	13.93
05-11	4130430017	ST. LOUIS BUSINESS JOURNAL	07/08/94–07/07/95	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE IN ST. LOUIS, MO	56.50
05-11	4130430031	THE WASHINGTON POST	05/20/94–05/19/95	SUBSCRIPTION FOR WASH. OFFICE	62.40
05-19	4143310028	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/11-4/13/94	750.00
05-26	4145890303	FORTUNE FESTUS COMPANY	05/01/94–05/30/94	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
05-26	4145890304	VOSS PROPERTIES CORPORATION	05/01/94–05/30/94	RENT - 11140 SOUTH TOWNE SQ. ST. LOUIS, MO	2,850.00
05-27	4147650017	WESTWOOD CATERING	04/27/94	REFRESHMENTS USED FOR THE CRIMESUMMIT 3/5/94	1,000.00
05-31	4138940052	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		440.00
05-31	4146770020	BOB MUETH	04/01/94–05/31/94	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE APR-MAY	30.46
05-31	4146770022	CAPITOL GBS COMMUNICATIONS	06/02/94–07/01/94	LEASE FOR FESTUS	73.00
05-31	4146770018	CONGRESSIONAL QUARTERLY INC	08/28/94–08/27/95	SUBSCRIPTION FOR CONGRESS MONITOR FOR ONE YEAR FOR WASH OFFICE	1,349.00
05-31	4146770017	DAVID L ANDRUKITIS	04/29/94	PRINTING OF NEWSLETTERS, BUSINESS CARDS (HAWLEY) TOWN MEETING MAY 11	525.35
05-31	4146770021	FEDERAL EXPRESS CORP	04/25/94–04/26/94	SHIPPING CHARGES	11.39

05-31	4146770013	JIM HAWLEY	04/22/94	PARKING AT WASH NATIONAL AP WHILE ON OFFICIAL DUTIES IN DISTRICT OFFICE	10.00
05-31	4146770012	Do	04/22/94–04/22/94	STAFF AIRFARE: WASH NATIONAL TO ST. LOUIS, TO WASH NATIONAL ON OFFICIAL LEGISLATIVE DUTIES, IN DISTRICT.	484.00
05-31	4146770016	POLAR WATER COMPANY	04/30/94	WATER COOLER RENTAL FOR MONTH OF APRIL	7.95
05-31	4146770014	RODNEY W SIPPEL	04/29/94–05/04/94	STAFF AIRFARE: ST LOUIS INTL TO WASH NATL TO ST LOUIS INTL AP ON OFFICIAL ADMIN ASST DUTIES IN WASH.	238.20
05-31	4146770015	Do	04/29/94–05/04/94	HOTEL COSTS WHILE ON OFF DUTIES IN WASH OFFICE	634.28
05-31	4146770019	WEEKLY NEWS DEMOCRAT	05/20/94–05/19/95	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE FOR 12 MONTHS	40.00
05-31	4147930215	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		460.70
05-31	4147960486	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		605.85
05-31	4147960485	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,067.72
05-31	4147970218	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900280	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(382.77)
05-31	4151900282	Do	10/01/93–12/31/93		(168.49)
05-31	4151900281	Do	05/01/94–05/31/94		1,385.60
05-31	4151950291	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		170.39
06-03	4153810025	GLENN S CAMPBELL	04/19/94–05/03/94	IN DISTRICT MILEAGE VARIOUS MEETINGS THROUGHOUT DISTRICT 204 MILES X .29	59.16
06-03	4153810024	FEDERAL EXPRESS CORP.	05/02/94–05/03/94	SHIPPING CHARGES	10.46
06-03	4153810023	SBMS, INC	05/14/94	MOBILE PHONE	177.96
06-03	4153810022	RODNEY W SIPPEL	04/22/94	REIMBURSE FOR COSTS OF BINDERS PURCHASED FOR AN ECONOMIC MEETING W/MEMBER IN DISTRICT OFFICE.	15.39
06-17	4167850014	CAPITOL GBS COMMUNICATIONS	07/02/94–07/31/94	TELEPHONE LEASE FOR FESTUS OFFICE	73.00
06-17	4167850015	DAVID L ANDRUKITIS	05/30/94	297,000 NEWSLETTERS	6,086.60
06-20	4168610002	GLENN S CAMPBELL	05/17/94–05/19/94	MILEAGE IN DISTRICT 106 MILES X 29¢	30.74
06-20	4168610006	Do	05/22/94–05/24/94	MILEAGE IN DISTRICT 128 MILES X 29¢	37.12
06-20	4168610007	Do	05/22/94–05/24/94	SHIPPING CHARGES FOR ARTS COMPETITION	27.52
06-20	4168610003	FEDERAL EXPRESS CORP.	05/13/94	SHIPPING CHARGES	3.99
06-20	4168610004	Do	05/17/94–05/18/94	SHIPPING CHARGES	17.55
06-20	4168610005	Do	05/24/94	SHIPPING CHARGES	5.23
06-20	4168610001	RODNEY W SIPPEL	05/11/94–05/13/94	AIRFARE FROM ST. LOUIS TO WASH. NATL TO PERFORM ADIN. DUTIES IN WASH. OFFICE	482.00
06-27	4175540001	GREAT BEAR SPRING CO	05/02/94–05/26/94	WATER FOR CONGRESSIONAL OFFICE	94.02
06-28	4178890304	FORTUNE FESTUS COMPANY	06/01/94–06/30/94	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
06-28	4178890305	VOSS PROPERTIES CORPORATION	06/01/94–06/30/94	RENT - 11140 SOUTH TOWNE SQ. ST. LOUIS, MO	2,850.00
06-30	4179930218	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		445.92
06-30	4179940064	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		376.50
06-30	4179960491	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		585.00
06-30	4179960490	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,041.76
06-30	4179970218	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4181900250	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,618.41
06-30	4181950294	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		495.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,097.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	65,781.11

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	4164990016	DAVE SINCLAIR FORD LEASING INC	04/01/94–04/30/94	REFUND DUE TO CANCELLATION OF MOBILE OFFICE	(498.00)
05-10	4103990002	CROWN CABLE	04/16/93–05/15/93	REFUND DUE TO OVERBILLING BY VENDOR	(35.56)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.					
03-29	4164990017	DAVE SINCLAIR FORD LEASING INC	03/01/94–03/30/94	REFUND DUE TO CANCELLATION OF MOBILE OFFICE	(498.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,031.56)
				TOTAL	**206,846.87**
OFFICE OF THE HON. PETE GEREN					
SALARIES					
		BRIGMAN, TERESA L	04/01/94–06/30/94	DIRECTOR, FIELD OPERATIONS	8,450.01
		CONDIT, CADEE P	06/07/94–06/30/94	TEMPORARY EMPLOYEE	1,200.00
		DEANDA, EDUVYGEN P	04/01/94–06/30/94	CASEWORKER	5,000.01
		DOUGLAS, OLIVIA A	04/01/94–06/30/94	CASEWORKER	6,249.99
		GRAY, TRACI A	04/01/94–06/30/94	RECEPTIONIST	4,500.00
		GROFF, ROSE ANN	04/01/94–06/30/94	SYSTEMS MANAGER	7,250.01
		HOGAN, MATTHEW J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		MCKEE, KATHRYN	04/01/94–06/30/94	CORRESPONDENCE DIRECTOR	7,749.99
		MCLELAND, PEGGY	04/01/94–06/30/94	RECEPTIONIST	5,925.00
		MILLSAP, RICHARD E, III	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,612.50
		MITCHELL, MICHELE	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	6,500.01
		MUSICK, BARBARA J	04/01/94–06/30/94	CASEWORKER	6,500.01
		PUENTE, AMY M	05/18/94–06/03/94	TEMPORARY EMPLOYEE	800.00
		REDDING, LAURA FALLIN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,000.00
		ROSE, PETER J	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,000.01
		SOUDER, VERNA E	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES	8,700.00
		STEELE, PATSY R	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,875.00
		THOMAS, KERRY L	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,916.67
		TULEY, ALISON L	04/01/94–05/19/94	LEGISLATIVE CORRESPONDENT	2,858.33
		WING, DOROTHY C	04/01/94–06/30/94	EXECUTIVE ASSISTANT	12,125.01
EXPENSES					
04-05	4095530016	PRESTON M. GEREN, III	03/14/94–03/14/94	CAB FARE FROM NAT AIRPORT TO LONGWORTH ON OFFICIAL BUSINESS, FOR CONG. GEREN	10.00
04-05	4095530015	STANDARD COFFEE SERVICE	03/17/94–03/17/94	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN	50.47
04-07	4096400010	AT&T	01/10/94–02/07/94	TELEPHONE CALLS MADE ON CELLULAR LONG DISTANCE SERVICE BY DISTRICT FOR OFFICIAL BUSINESS	21.03
04-07	4096400011	PRESTON M. GEREN, III	03/07/94–03/07/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 60 MILES @ .28	16.80
04-07	4096400008	SOUTHWESTERN BELL MOBILE SYSTEMS	01/19/94–02/18/94	TELEPHONE CALLS MADE ON MOBILE PHONE BY DOROTHY FOR OFFICIAL BUSINESS	128.80
04-07	4096400009	Do	01/25/94–02/24/94	TELEPHONE CALLS MADE ON MOBILE PHONE BY DOROTHY FOR OFFICIAL BUSINESS	36.90
04-07	4096400012	PATSY R STEELE	01/11/94–03/25/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 289 MILES @ .28	80.92
04-12	4101510027	ADVANCED CONNECTIONS, INC.	02/28/94–02/28/94	RAN 1 LINE-RETERMINATED 1 LINES INTO DUAL WALLPLATE. COMP. LINES FOR TERM. FOR DOROTHY FOR DUAL PROCESS.	172.40
04-12	4101510028	AMERICAN EXPRESS	01/27/94–02/24/94	LEASED AUTO GAS	71.60
04-12	4101510016	TERESA L BRIGMAN	03/01/94–03/16/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 587 MILES @ .28	164.36

04-12	4101510025	FEDERAL EXPRESS CORP.	03/01/94–03/04/94	SHIPPING CHARGES TO & FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	14.21
04-12	4101510024	FORT WORTH STAR TELEGRAM	02/03/94–05/02/94	CONTINUATION OF SUBSCRIPT. FOR 3 MONTHS	32.85
04-12	4101510017	PRESTON M. GEREN, III	03/05/94–03/06/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 110 MILES @.25	27.50
04-12	4101510026	GSA - KANSAS CITY - REGION SIX	02/20/94–02/20/94	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE THRU GSA FOR OFFICIAL BUSINESS	172.46
04-12	4101510018	DOROTHY C WING	01/10/94–02/25/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 435 MILES @ .28	121.80
04-22	4110420024	CITIBANK AADVANTAGE	02/24/94–03/11/94	CONGRESSIONAL TELEPHONE CALLS MADE BY PETE GEREN ON OFFICIAL BUSINESS	28.33
04-22	4110420027	FEDERAL EXPRESS CORP.	03/07/94–03/10/94	SHIPPING CHARGES TO & FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	8.98
04-22	4110420023	GSA - KANSAS CITY - REGION SIX	03/20/94–03/20/94	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE THRU GSA FOR OFFICIAL BUSINESS	365.07
04-22	4110420025	TIMES REVIEW	04/21/94–04/21/95	CONTINUATION OF SUBSCRIP	64.00
04-22	4110420026	UNIVERSAL SECURITY	04/01/94–03/31/95	MONITORING OF ALARM SYSTEM FOR DISTRICT OFFICE FOR 1 YEAR	219.48
04-22	4111210022	OLIVIA A DOUGLAS	01/13/94–03/24/94	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR 242 MILES @ 28¢ PER MILE	67.76
04-22	4111210019	MARKEM PRINTING	03/18/94–03/18/94	PRINTING OF PRIVACY ACT STATEMENTS 1,000 EACH FOR OFFICIAL BUSINESS	36.31
04-22	4111210029	Do	03/18/94–03/18/94	PRINTING OF INFORMATION SHEETS 1000 EACH FOR OFFICIAL BUSINESS	36.31
04-22	4111210021	SPRINGTOWN EPIGRAPH NEWS	04/01/94–04/01/95	CONTINUATION OF SUBSCRIP	19.76
04-22	4111210031	THE WASHINGTON POST	04/30/94–04/30/95	CONTINUATION OF SUBSCRIPTION	62.40
04-22	4111580008	AMERICAN EXPRESS	03/07/94–03/24/94	LEASED AUTO GAS/OIL/FILTER	48.27
04-22	4111580014	Do	03/01/94–03/03/94	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW 7746509675	467.00
04-22	4111580012	Do	03/09/94–03/11/94	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW 7746509795	467.00
04-22	4111580013	Do	03/14/94–03/18/94	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW 7746509901	467.00
04-22	4111580007	DAVID L ANDRUKITIS	03/31/94–03/31/94	CALLING CARDS FOR MCKEE & D. SOUDER FOR OFFICIAL BUSINESS	50.50
04-22	4111580009	FEDERAL EXPRESS CORP.	03/08/94–03/09/94	SHIPPING CHARGES TO & FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	4.80
04-22	4111580010	PRESTON M. GEREN, III	03/14/94–03/14/94	CAB FARE FROM LONGWORTH HOB TO DCA ON OFFICIAL BUSINESS	11.00
04-22	4111580011	Do	03/18/94–03/19/94	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 77 MILES @ .25	19.25
04-22	4111580015	Do	03/25/94–03/25/94	CAB FARE FROM LONGWORTH TO DCA ON OFFICIAL BUSINESS	10.00
04-22	4111580016	Do	03/28/94–03/28/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 23 MILES @ .25	5.75
04-26	4115810018	AT&T	02/11/94–03/08/94	TELEPHONE CALLS MADE ON CELLULAR LONG DISTANCE SERVICE BY DISTRICT FOR OFFICIAL BUSINESS	23.59
04-26	4115810015	DAVID L ANDRUKITIS	12/16/93–12/16/93	1000 SHEETS OF RED ASTRO PAPER FOR OFFICIAL BUSINESS	98.50
04-26	4115810016	Do	12/30/93–12/30/93	500 SHEETS OF PRESS RELEASE W/NEW ADDRESS AND 4500 CHRISTMAS 93 CALENDARS W/ENVELOPES	1,033.50
04-26	4115810017	SOUTHWESTERN BELL MOBILE SYSTEMS	02/16/94–03/18/94	TELEPHONE CALLS MADE ON MOBILE PHONE BY DOROTHY FOR OFFICIAL BUSINESS	48.75
04-26	4115810014	WEST PUBLISHING CORP.	03/22/94–03/22/94	1994 EDITION OF THE FEDERAL CRIMINAL CODE & RULES FOR OFFICIAL BUSINESS	14.00
04-28	4116890307	CASH AMERICA MANAGEMENT L.P.	04/01/94–04/30/94	RENT - 1600 WEST SEVENTH STREET FORT WORTH, TX	2,251.08
04-28	4116890306	PAYTON-WRIGHT FORD	04/01/94–04/30/94	LEASE AUTO	278.00
04-30	4111940168	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		42.90
04-30	4118930422	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		504.16
04-30	4118961215	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		84.00
04-30	4118961214	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118961212	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		1,330.91
04-30	4118961213	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		988.57
04-30	4118970424	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900607	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,797.44
04-30	4119920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		91.00
04-30	4119950477	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		660.84
05-01	4136300002	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
05-06	4125570006	AQUA COOL	03/31/94–03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	62.00
05-06	4125570018	BOISE CASCADE CORPORATION	03/15/94–03/15/94	OFFICE SUPPLIES FOR DIST OFFICE FOR OFFICIAL BUSINESS	35.12
05-06	4125570015	TERESA L BRIGMAN	03/17/94–04/07/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 768 MILES @ .28	215.04
05-06	4125570011	CROWLEY REVIEW	05/01/94–05/01/95	CONTINUATION OF SUBSCRIPT	13.50
05-06	4125570017	FEDERAL EXPRESS CORP.	03/15/94–03/25/94	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	9.22
05-06	4125570008	Do	04/15/94–04/15/94	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	22.49
05-06	4125570010	JOSHUA TRIBUNE	04/30/94–04/30/95	CONTINUATION OF SUBSCRIPT	13.50
05-06	4125570013	BARBARA JEAN MUSICK	01/19/94–03/31/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 382 MILES @ .28	106.96
05-06	4125570016	NATIONAL JOURNAL	03/04/94–02/01/95	CONTINUATION OF SUBSCRIPTION TO CONGRESS DAILY	667.00
05-06	4125570007	STANDARD COFFEE SERVICE	04/14/94–04/14/94	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN	46.68
05-06	4125570009	STAR TELEGRAM	05/03/94–05/02/95	CONTINUATION OF SUBSCRIPT	131.40
05-06	4125570012	DOROTHY C WING	01/17/94–03/04/94	LONG DISTANCE CALLS MADE BY DOROTHY ON OFFICIAL BUSINESS	29.54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE GEREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137430004	AMERICAN EXPRESS	03/21/94-03/25/94	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES TICK 0017746509964.	467.00
05-18	4137430005	Do	04/12/94-04/14/94	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES TICK # 7750639430.	467.00
05-18	4137430003	Do	04/18/94-04/21/94	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICNA AIRLINES TICK 7750639489.	467.00
05-18	4137430002	AT&T	01/19/94-03/19/94	TELEPHONE CALLS MADE ON CELLULAR LONG DISTANCE SERV BY DISTRICT OFFICIAL BUSINESS	1.96
05-18	4137430001	SOUTHWESTERN BELL MOBILE SYSTEMS	03/15/94-04/14/94	TELEPHONE CALLS MADE ON CELLULAR LONG DISTANCE SERVICE BY TERRI FOR OFFICIAL BUSINESS	63.60
05-19	4137800026	FEDERAL EXPRESS CORP.	04/12/94-04/15/94	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	11.39
05-26	4145890306	CASH AMERICA MANAGEMENT L.P.	05/01/94-05/30/94	RENT - 1600 WEST SEVENTH STREET FORT WORTH, TX	2,251.08
05-26	4145890305	PAYTON-WRIGHT FORD	05/01/94-05/30/94	LEASE AUTO	278.00
05-31	4138940140	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		68.00
05-31	4147930421	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		494.37
05-31	4147961220	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147961219	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		373.35
05-31	4147961217	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		57.75
05-31	4147961218	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,029.77
05-31	4147970424	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900549	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,927.65
05-31	4151950471	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		18.35
06-03	4152570004	ABBOTT COFFEE SERVICE	05/03/94-05/03/94	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN	23.35
06-03	4152570011	ABC NEWS STANDS	05/01/94-05/01/94	CONTINUATION OF SUBSCRIPT	105.55
06-03	4152570003	AQUA COOL	04/30/94-04/30/94	BOTTLED WATER FOR WASHINGTON OFFICE	10.00
06-03	4152570005	BOISE CASCADE CORPORATION	04/26/94-04/26/94	SUPPLIES FOR DIST OFFICE FOR OFFICIAL USE	41.59
06-03	4152570014	DANKA INDUSTRIES	02/24/94-02/24/94	SUPPLIES FOR DIST OFFICE FOR OFFICIAL BUSINESS	80.99
06-03	4152570015	Do	04/14/94-04/14/94	SAVIN TONER FOR DIST OFFICE FOR OFFICIAL BUSINESS	80.99
06-03	4152570013	OLIVIA A DOUGLAS	04/13/94-04/13/94	OLIVIA'S LUNCHEON AT NICK'S FOR CONGRESSION STAFF FOR DEPT OF VETERANS	7.50
06-03	4152570006	FEDERAL EXPRESS CORP.	04/13/94-04/22/94	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	12.78
06-03	4152570001	Do	04/29/94-05/02/94	SHIPPING CHARGES TO AND FROM THE DISTRICT OFFICE ON OFFICIAL BUSINESS	3.99
06-03	4152570010	PRESTON M. GEREN, III	03/21/94-03/21/94	LONG DISTANCE CALLS MADE BY PETE GEREN ON OFFICIAL BUSINESS	10.30
06-03	4152570008	Do	04/22/94-04/25/94	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 160 MILES @.25	40.00
06-03	4152570009	Do	04/30/94-05/02/94	MILEAGE FOR TRAVEL WTHIN THE DISTRICT ON OFFICIAL BUSINESS 151 MILES @ .25	30.50
06-03	4152570002	NEW YORK TIMES SALES INC.	05/02/94-07/31/94	CONTINUATION OF SUBSCRIPT	71.50
06-03	4152570007	STANDARD COFFEE SERVICE	05/05/94-05/05/94	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN	3.58
06-03	4152570012	DOROTHY C WING	02/25/94-03/24/94	TELEPHONE CALLS MADE BY DOROTHY ON OFFICIAL BUSINESS	5.55
06-07	4157280006	ALVARADO POST	05/02/94-05/02/95	CONTINUATION OF SUBSCRIPTION	16.50
06-07	4157280031	AT&T	03/25/94-04/06/94	TELEPHONE CALLS MADE ON CELLULAR LONG DISTANCE SERVICE BY DISTRICT FOR OFFICIAL BUSINESS	20.03
06-07	4157280007	GSA - KANSAS CITY - REGION SIX	04/20/94-04/20/94	OFFICE SUPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	431.45
06-07	4157280009	XEROX CORPORATION	01/01/94-03/30/94	OVERAGE USAGE ON XEROX MACHINE FOR OFFICIAL BUSINESS 4045-50B COPIER	38.10
06-07	4157280008	Do	01/01/94-06/30/94	OVERAGE USAGE OF XEROX MATCH 1050 COPIER FOR OFFICIAL BUSINESS	46.68
06-10	4161500007	AMERICAN EXPRESS	03/28/94-04/25/94	LEASED AUTO GAS/OIL/FILTER	76.11
06-10	4161500006	PRESTON M. GEREN, III	05/05/94-05/05/94	CAB FROM CAPITOL TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	10.00
06-21	4172200002	TERESA L BRIGMAN	04/16/94-05/26/94	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 912 MILES @ 28¢ PER MILE	255.36
06-21	4172200001	FEDERAL EXPRESS CORP.	05/23/94-05/23/94	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	3.99

06-24	4175310011	AMERICAN EXPRESS	05/03/94-05/19/94	LEASED AUTO GAS	42.50
06-24	4175310009	AQUA COOL	05/02/94-05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	36.00
06-24	4175310013	AT&T	04/11/94-05/09/94	TELEPHONE TOLL CHARGES	30.72
06-24	4175310006	Do	05/20/94-05/20/94	TELEPHONE TOLLS FOR OFFICIAL BUSINESS	2.36
06-24	4175310008	CITIBANK PREFERRED	04/26/94-04/26/94	TELEPHONE TOLLS FOR OFFICIAL BUSINESS	7.73
06-24	4175310005	DAVID L ANDRUKITIS	05/25/94-05/25/94	BUSINESS CARES FOR PATSY STEELE	22.50
06-24	4175310012	FEDERAL EXPRESS CORP.	05/11/94-05/16/94	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE	7.74
06-24	4175310014	PRESTON M. GEREN, III	05/31/94-05/31/94	MILEAGE FOR TRAVEL WITHIN DISTRICT FOR CONG 96 @ .25/MILE	24.00
06-24	4175310015	GSA - KANSAS CITY - REGION SIX	05/20/94-05/20/94	DIST OFFICE SUPPLIES	68.97
06-24	4175310007	SOUTHWESTERN BELL MOBILE SYSTEMS	03/19/94-04/16/94	TELEPHONE TOLLS FOR OFFICIAL BUSINESS	92.10
06-24	4175310016	Do	04/15/94-05/14/94	TELEPHONE TOLLS	42.00
06-24	4175310010	STANDARD COFFEE SERVICE	05/26/94-05/26/94	COFFEE SERVICE FOR DC	5.58
06-28	4178890307	CASH AMERICA MANAGEMENT L.P.	06/01/94-06/30/94	RENT - 1600 WEST SEVENTH STREET FORT WORTH, TX	2,251.08
06-28	4178890306	PAYTON-WRIGHT FORD	06/01/94-06/30/94	LEASE AUTO	278.00
06-30	4179930424	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		428.69
06-30	4179961235	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179961234	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		360.00
06-30	4179961232	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		105.75
06-30	4179961233	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		941.51
06-30	4179970424	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4181900493	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,927.65
06-30	4181920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		39.65
06-30	4181950474	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,190.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,712.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,068.45
TOTAL	**164,781.00**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

		BARRS, NANCY S	04/01/94-06/30/94	PUBLIC AFFAIRS ASSISTANT	7,875.00
		BEST, MARY NELL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,147.88
		BOTT, ALANA J	04/01/94-06/30/94	DISTRICT OFFICE ASSISTANT	9,333.00
		DAVIS, RICHARD F	04/01/94-06/30/94	COMMUNICATIONS ASSISTANT	9,255.56
		EDGE, SHANNON ELIZABETH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,875.01
		GUAGLIARDO, MARA ALLISON	06/06/94-06/30/94	D.C. INTERN	1,050.00
		LUEIRO, LANA KAY	04/01/94-06/30/94	STAFF ASSISTANT	7,777.50
		MITCHELL, SARA LOUISE	04/01/94-06/30/94	STAFF ASSISTANT	7,129.38
		PATRICK, SUSAN D	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		STRINGER, PATRICIA M	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
		SULLIVAN, FLORA L	04/01/94-06/30/94	APPOINTMENTS SECTY/LEGIS DIRECTOR	1,068.75
		TAYLOR, SUSAN KATHRYN	04/01/94-06/30/94	STAFF ASSISTANT	9,333.00
		THOMAS-TAYLOR, EDNA V	04/01/94-06/30/94	STAFF ASSISTANT	9,333.00
		TOFFLING, BARBARA F	04/01/94-06/07/94	OFFICE MANAGER	9,119.44
		Do	06/08/94-06/30/94	CHIEF OF STAFF	3,130.56
		WONDERS, GREGORY F	04/01/94-06/30/94	MANAGER	12,210.69

EXPENSES

04-05	4090560025	HON. SAM M. GIBBONS	03/11/94	TRAVEL FROM WASHINGOTN, DC, TO DISTRICT 11 (TAMPA, FL)	163.00
04-05	4095530017	BLAZER'S COMMERCIAL CLEANING	02/01/94-02/28/94	JANITORIAL SERVICE-BRANDON DISTRICT OFFICE	30.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4095530020	HUDSON WASHINGTON DIRECTORY	03/08/94–03/08/94	1 COPY-HUDSON'S WASHINGTON DIRECTORY FOR OFFICIAL USE IN DC OFFICE	161.00
04-05	4095530019	MONITOR PUBLISHING CO	03/14/94–03/14/95	ONE-YEAR SUBSCRIPTION - FEDERAL YELLOW BOOK-DC OFFICE	215.00
04-05	4095530018	THE TAMPA TRIBUNE	04/10/94–04/10/95	ONE-YEAR SUBSCRIPTION-TAMPA DISTRICT OFFICE	130.00
04-06	4096590001	TAMPA ELECTRIC	02/17/94–03/21/94	UTILITY SERVICE	41.72
04-08	4098440001	SOUTHMARK EQUITY PARTNERS III, LTD	01/01/94–03/30/94	RENT - 2002 N LOIS AVE TAMPA, FL	248.37
04-12	4102500021	CLASSIC PRINTING	03/23/94–03/23/94	SERVICE ACADEMIES SEMINAR PROGRAMS & TYPE IN SUPPORT OF OFFICIAL BUSINESS	50.00
04-12	4102500018	FLORIDA SENTINEL BULLETIN	04/27/94–04/27/95	ONE YEAR SUBSCRIPTION-DC OFFICE	46.86
04-12	4102500019	HILL MAILING & PRINTING, INC	02/10/94–02/23/94	PRINTING & MAILING 41,800 OFFICIAL YBOR CITY TOWN MEETING NOTICES	1,960.49
04-12	4102500020	GREGORY F WONDERS	02/25/94–02/26/94	FOOD AND BEVERAGE SUPPLIES IN SUPPORT OF OFFICIAL YBOR CITY TOWN MEETING	32.19
04-12	4102500017	ZEPHYRHILLS	02/01/94–02/28/94	BOTTLED WATER-TAMPA DISTRICT OFFICE	15.45
04-26	4115220016	ALLSTATE OFFICE PRODUCTS INC	03/01/94–03/31/94	OFFICE SUPPLIES--DISTRICT OFFICE	135.66
04-26	4115220014	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER--DC OFFICE	30.80
04-26	4115220018	BLAZER'S COMMERCIAL CLEANING	03/01/94–03/31/94	JANITORIAL SERVICE -- BRANDON DISTRICT OFFICE	30.00
04-26	4115220021	DAVID L ANDRUKITIS	02/16/94–02/28/94	500 EACH BUSINESS CARDS FOR EDNA THOMAY-TAYLOR AND GREG WONDERS	80.00
04-26	4115220017	GSA, OAD, FINANCE DIVISION	04/12/94–04/12/94	IMPRINTING OF CONG. SAM M. GIBBONS' SIGNATURE ON CONSUMER INFORMATION CATALOG	100.00
04-26	4115220022	JONES INTERCABLE, INC.	04/01/94–04/30/94	CABLE SERVICE--TAMPA DISTRICT OFFICE	50.00
04-26	4115220020	NEW YORK TIMES SALES INC.	03/23/94–03/21/95	ONE YEAR SUBSCRIPTION--DC OFFICE	332.80
04-26	4115220015	ROLLINS PROTECTIVE SERVICES	03/01/94–03/31/94	MONITOR CHARGE -- BRANDON DISTRICT OFFICE	28.86
04-26	4115220019	THE WALL STREET JOURNAL	03/23/94–03/23/95	ONE YEAR SUBSCRIPTION--DC OFFICE	157.94
04-28	4116890308	SAMUEL C.CARSON AND	04/01/94–04/30/94	RENT 201 S. KINGS AVE BRANDON, FL	731.60
04-28	4116890309	SOUTHMARK EQUITY PARTNERS III, LTD	04/01/94–04/30/94	RENT - 2002 N LOIS AVE TAMPA, FL	2,069.79
04-30	4118930402	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		236.24
04-30	4118961149	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961148	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118961147	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		927.89
04-30	4118970404	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		145.00
04-30	4119900576	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,676.54
04-30	4119950132	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		680.66
05-01	4143390012	*(FRAMING CHARGE)*	05/01/94		50.00
05-04	4118280011	HON. SAM M. GIBBONS	03/14/94	5/3/94	15.00
05-04	4118280010	Do	03/14/94–03/25/94	TAXIFARE FROM WASHINGTON NATIONAL AIRPORT TO THE RAYBURN HOB	326.00
05-04	4118280012	Do	03/25/94	ROUNDTRIP FROM DISTRICT 11 (TAMPA, FL) TO WASHINGTON, DC AND RETURN TO TAMPA	15.00
05-04	4118280014	Do	04/11/94	TAXIFARE FROM TAMPA INTERNAITONAL AIRPORT TO HOME IN TAMPA	15.00
05-04	4118280013	Do	04/11/94–04/15/94	TAXIFARE FROM WASHINGTON NATIONAL AIRPORT TO THE US CAPITOL	326.00
05-04	4118280015	Do	04/15/94	ROUNDTRIP FROM DISTRICT 11 (TAMPA, FL) TO WASH, DC AND RETURN TO TAMPA	15.00
05-04	4124500005	TAMPA ELECTRIC	03/21/94–04/20/94	TAXIFARE FROM TAMPA INTERNAITONAL AIRPORT TO HOME IN DISTRICT 11 (TAMPA, FL)	49.95
05-06	4124560018	RICHARD F DAVIS	04/19/94–04/19/94	UTILITY SERVICE	5.63
05-06	4124560016	HILL MAILING & PRINTING, INC	03/08/94–03/17/94	REIMBURSE OFFICIAL POSTAGE FOR OVERSEAS MAIL	2,380.91
05-06	4124560017	GREGORY F WONDERS	03/26/94–03/26/94	MAILING & PRINTING OFFICIAL TOWN 'N COUNTRY NEIGHBORHOOD MEETING NOTICES	31.12
05-17	4136670025	HON. SAM M. GIBBONS	04/18/94	REIMBURSE FOR FOOD FOR OFFICIAL TOWN 'N COUNTRY NEIGHBORHOOD MEETING	15.00
05-17	4136670024	Do	04/18/94–04/22/94	TAXI FARE FROM TAMPA INTERNATIONAL AIRORT TO HOME IN DISTRICT 11 (TAMPA)	326.00
05-17	4136670026	Do	04/22/94	ROUND-TRIP FROM DISTRICT 11 (TAMPA,FL) TO WASH. DC & RETURN TOTAMPA .	15.00
05-18	4137430006	Do	04/24/94–04/29/94	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE RAYBURN H.O.B.	326.00
05-19	4137800029	FEDERAL EXPRESS CORP	03/04/94–03/04/94	ROUND TRIP FROM DISTRICT 11 (TAMPA, FLORIDA) TO WASH., DC, & RETURN TO TAMPA	3.75
				OFFICIAL POSTAGE/TAMPA DISTRICTOFFICE TO D.C. OFFICE ACCT 1649-7227-5	

05-19	4137800027	ST. PETERSBURG TIMES	05/14/94-05/14/95	ONE-YEAR SUBSCRIPTION, TAMPA DISTRICT OFFICE	109.54
05-19	4137800028	ZEPHYRHILLS	03/01/94-03/31/94	BOTTLED WATER-TAMPA DISTRICT OFFICE (INCLUDES CHG. FOR WATER, BOTTLE DEP & RENT)	21.45
05-24	4140360004	HON. SAM M. GIBBONS	05/02/94	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE US CAPITOL SEE ATTACHED RECEIPT	15.00
05-24	4140360003	Do	05/02/94-05/06/94	RT FROM DIST 11 (TAMPA, FLA) TO WASH., DC & RETURN TO TAMPA (SEE ATTACHED AIRLINE COUPON)	326.00
05-25	4144700026	CITY OF TAMPA	04/30/94	ATTENDANT FEE FOR USE OF FOREST HILLS CENTER FOR OFFICIAL TOWN MEETING	64.00
05-25	4144700022	FEDERAL EXPRESS CORP.	04/28/94	OFFICIAL OVERNIGHT POSTAGE TO TAMPA DISTRICT OFFICE	18.25
05-25	4144700024	JONES INTERCABLE, INC.	05/01/94-05/31/94	CABLE SERVICE TAMPA DISTRICT OFFICE	50.00
05-25	4144700023	ROLLINS PROTECTIVE SERVICES	04/01/94-04/30/94	MONITOR CHARGE-BRANDON DISTRICT OFFICE	28.86
05-25	4144700025	GREGORY F WONDERS	04/30/94	REIMBURSE FOR FOOD SUPPLIES FOR OFFICIAL FOREST HILLS NEIGHBORHOOD MEETING	31.12
05-26	4145890307	SAMUEL C.CARSON AND	05/01/94-05/30/94	RENT 201 S. KINGS AVE BRANDON, FL	731.60
05-26	4145890308	SOUTHMARK EQUITY PARTNERS III, LTD	05/01/94-05/30/94	RENT - 2002 N LOIS AVE TAMPA, FL	2,069.79
05-27	4145530009	ALLSTATE OFFICE PRODUCTS INC	04/11/94-04/14/94	OFFICE SUPPLIES - TAMPA DISTRICT OFFICE	227.60
05-27	4145530006	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER - DC OFFICE	36.00
05-27	4145530007	BLAZER'S COMMERCIAL CLEANING	04/01/94-04/30/94	JANITORIAL SERVICE-BRANDON DISTRICT OFFICE	30.00
05-27	4145530008	DAVID L ANDRUKITIS	04/19/94-04/29/94	5,000 OFFICIAL LETTERHEAD	150.50
05-27	4145530010	FEDERAL EXPRESS CORP.	04/20/94	OFFICIAL OVERNIGHT POSTAGE TO TAMPA DISTRICT OFFICE	5.23
05-27	4145530012	HON. SAM M. GIBBONS	05/09/94	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL	10.00
05-27	4145530011	Do	05/09/94-05/13/94	ROUND TRIP FROM DISTRICT 11 (TAMPA, FLORIDA) TO WASH., DC, & RETURN TO TAMPA	326.00
05-31	4147930401	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		234.31
05-31	4147961152	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961151	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		435.00
05-31	4147961150	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		892.08
05-31	4147970404	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900519	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,676.54
05-31	4151950539	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(16.23)
05-31	4151950129	Do	05/01/94-05/31/94		2,354.20
06-06	4154700008	DAVID L ANDRUKITIS	05/17/94-05/17/94	5,000 OFFICIAL LETTERHEAD	133.00
06-06	4154700007	FEDERAL EXPRESS CORP.	05/06/94	OFFICIAL OVERNIGHT POSTAGE TO CONG GIBBONS IN TAMPA	8.73
06-06	4154700010	HILL MAILING & PRINTING, INC.	04/11/94-04/25/94	PRINTING & MAILING 62,100 OFFICIAL 'NORTH TAMPA' (FOREST HILLS) NEIGH MTG NOTICES (COPY ATTACHED).	2,852.00
06-06	4154700009	ZEPHYRHILLS	04/01/94-04/30/94	BOTTLED WATER-TAMPA DISTRICT OFFICE	21.40
06-07	4158550003	TAMPA ELECTRIC	04/20/94-05/18/94	UTILITY SERVICE	55.93
06-17	4167850018	BLAZER'S COMMERCIAL CLEANING	05/01/94-05/31/94	JANITORIAL SERVICE-BRANDON DISTRICT OFFICE	30.00
06-17	4167850019	DAVID L ANDRUKITIS	05/30/94-05/30/94	1,000 OFFICIAL NEWS RELEASE LETTERHEAD	98.50
06-17	4167850016	FEDERAL EXPRESS CORP.	05/27/94-05/27/94	OFFICIAL OVERNIGHT MAIL TO BRANDON DISTRICT OFFICE	5.23
06-17	4167850017	JONES INTERCABLE	06/01/94-06/30/94	CABLE SERVICE - TAMPA DISTRICT OFFICE	50.00
06-27	4175540002	HON. SAM M. GIBBONS	05/16/94-06/10/94	ROUND TRIP FROM DISTRICT 11 (TAMPA, FLORIDA) TO WASH., DC, & RETURN TO DISTRICT	326.00
06-27	4175540003	Do	06/10/94	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	20.00
06-28	4178890308	SAMUEL C.CARSON AND	06/01/94-06/30/94	RENT 201 S. KINGS AVE BRANDON, FL	731.60
06-28	4178890309	SOUTHMARK EQUITY PARTNERS III, LTD	06/01/94-06/30/94	RENT - 2002 N LOIS AVE TAMPA, FL	2,069.79
06-28	4179610002	AQUA COOL	05/01/94-05/31/94	BOTTLED WATER - DC OFFICE	30.80
06-28	4179610003	DAVID L ANDRUKITIS	06/15/94-06/15/94	500 BUSINESS CARDS FOR RICHARD DAVIS AT $40.00; 5,000 OFFICIAL LETTERHEAD AT 133.00	173.00
06-28	4179610001	FEDERAL EXPRESS CORP.	06/03/94-06/10/94	OFFICIAL EXPRESS MAIL	10.15
06-28	4179610004	ROLLINS PROTECTIVE SERVICES	05/01/94-05/31/94	MONITOR CHARGE - BRANDON DISTRICT OFFICE	28.26
06-28	4179610005	ZEPHYRHILLS	05/01/94-05/31/94	BOTTLED WATER - TAMPA DISTRICT OFFICE	9.50
06-29	4179770011	HILL MAILING & PRINTING, INC.	04/20/94-05/10/94	PRINTING & MAILING 42,000 COPIES YBOR CITY TOWN MEETING NEWSLETTER	4,411.22
06-30	4179930404	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		222.18
06-30	4179961164	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961163	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179961162	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		935.51
06-30	4179970404	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181530012	TAMPA ELECTRIC	05/12/94-06/20/94	UTILITY SERVICE	62.50
06-30	4181900466	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,676.54
06-30	4181950540	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(106.43)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GIBBONS—Con.					
06-30	4181950130	Do	06/01/94-06/30/94		(220.48)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,888.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,949.99
				TOTAL	**151,838.76**
OFFICE OF THE HON. WAYNE T GILCHREST					
SALARIES					
		CALIGIURI, ANTHONY	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,750.00
		COLLIER, CATHERINE M	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
		DINGUS, CYNTHIA L	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,500.00
		DUKE, EMMETT R, III	04/01/94-06/30/94	DISTRICT DIRECTOR	13,500.00
		HICKS, KATHERINE A	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	6,125.01
		HYNSON, VINCENT A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,874.99
		JONES, ANGELA L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,124.99
		KELLY, MARIA	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	7,374.99
		LARKIN, MARY ELLEN	04/01/94-06/30/94	DISTRICT REP/CASEWORKER	6,125.01
		MARTIN, LAURA C	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		SCHINDLER, GERALDINE V	04/01/94-06/30/94	CASEWORKER	5,625.00
		SULLIVAN, ELEANOR SUE	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	6,125.01
		THOMPSON, MELVIN R	04/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	7,374.99
		WALSH, J DANIEL	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		WEED, PERRY L	04/01/94-06/30/94	LEGISLATIVE/SPECIAL ASSISTANT	10,374.99
		WILLEY, SERENA E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,624.99
		WILLIS, KAREN A	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	6,125.01
EXPENSES					
04-01	4110330012	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTLA & ENERGY STUDY CONFERENCE	700.00
04-01	4110990010	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-01	4111300016	Do	04/01/94	HOUSE WEDNESDAY GROUP	4,500.00
04-05	4090560026	PRECISION WEB PRESS CORP	02/07/94	CHARGE FOR PRINTING CRIME TOWN MEETING CARDS	1,643.00
04-05	4090560027	THOMAS J LANKFORD	02/15/94	CHARGE FOR PRINTING OF LETTERHEAD	106.40
04-05	4094800001	ANTHONY CALIGIURI	02/03/94	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 80 MI. X .23	18.40
04-05	4094800002	Do	02/04/94	REIMBURSE TRAVEL WASHINGTON TO GLEN BURNIE, ANNAPOLIS 100 MI. X .23	23.00
04-05	4094800017	Do	02/05/94-02/06/94	REIMBURSE TRAVEL WASH. TO CHESTERTOWN 180 MI. X .23, TOLLS	43.90
04-05	4094800018	Do	02/05/94-02/06/94	REIMBURSE FOR HOTEL ACCOMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	58.32
04-05	4094800003	Do	02/14/94-02/14/94	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 60 MI. X .23	13.80
04-05	4094800004	Do	02/15/94	REIMBURSEMENT TRAVEL WASHINGTON TO ELKTON 210 MI. X .23, TOLLS	52.80

04-05	4094800006	Do	03/10/94	REIMBURSE TRAVEL WASHINGTON TO GLEN BURNIE 90 MI. X .23	20.70
04-05	4094800007	Do	03/11/94	REIMBURSE TRAVEL WASHINGTON TO CORDOVA 180 MI. X .23, TOLLS	43.90
04-05	4094800008	Do	03/14/94	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 60 MI. X .23	13.80
04-05	4094800013	CHOICE COURIER SYSTEMS	03/03/94	CHARGE TO DELIVER OFFICIAL INFORMATION	20.00
04-05	4094800010	FEDERAL EXPRESS CORP.	03/04/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	7.50
04-05	4094800011	Do	03/11/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
04-05	4094800012	Do	03/11/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
04-05	4094800016	GOLD CUP COFFEE SERVICE	03/15/94	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	34.00
04-05	4094800015	NORTH ARUNDEL CABLE TV	03/01/94–03/31/94	CHARGE FOR CABLE IN GLEN BURNIE OFFICE (THIS IS A NEW COMPANY ACTION WAS SOLD TO THIS COMPANY)	22.15
04-05	4094800014	ROSE'S STORES, INC.	03/04/94	CHARGE FOR HABITATION SUPPLIES FOR CHESTERTOWN	3.98
04-05	4094800009	ELEANOR SUE SULLIVAN	01/27/94–03/10/94	REIMBURSE TRAVEL WITHIN DISTRICT 249 MI. X .23 & TOLLS SALISBURY-SEVERNA PARK-SALISBURY-OCEAN CITY.	59.77
04-06	4096550031	MARIA KELLY	01/06/94	REIMBURSE TRAVEL ADELPHI TO CHESTERTOWN. 150 MI. X .23, 2.50 TOLL	37.00
04-06	4096550009	Do	01/11/94	REIMBURSE TRAVEL WASHINGTON TO GLEN BURNIE. 60 MI. X .23	13.80
04-06	4096550008	Do	01/12/94	REIMBURSE TRAVEL ADELPHI TO EASTON. 154 MI. X .23, 2.50 TOLL	37.92
04-06	4096550007	Do	02/22/94	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS. 62 MI. X .23	14.26
04-06	4096550006	Do	03/04/94	REIMBURSE TRAVEL ADELPHI TO SUDLERSVILLE. 158 MI. X .23, 2.50 TOLL	38.84
04-06	4096550011	Do	03/11/94	REIMBURSE TRAVEL WASHINGTON TO CORDOVA. 150 MI. X .23, 2.50	37.00
04-06	4096550012	Do	03/16/94	REIMBURSE TRAVEL WASHINGTON TO CAMBRIDGE. 180 MI. X .23, 2.50 TOLL	43.90
04-06	4096550013	Do	03/19/94	REIMBURSE TRAVEL ADELPHI TO ELKTON. 200 MI. X .23, 2.00 TOLL	48.00
04-06	4096550014	KAREN A WILLIS	03/14/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH. 154 MI. X .23, 3.00 PARK 2.50 BRIDGE, 3.55 METRO	42.40
04-11	4098260019	ANTHONY CALIGIURI	03/18/94	REIMBURSE TRAVEL WITHIN DISTRICT 285 MILES @ 23¢ PER MILE	65.55
04-11	4098260018	Do	03/18/94–03/20/94	REIMBURSE TRAVEL WASHINGTONH TO SALISBURY 220 MI8LES @ 23¢ PER MILE TOLL	53.10
04-11	4098260020	Do	03/21/94	REIMBURSE TRAVEL WASHINGTON TO ARNOLD 60 MILES @ 23¢ PER MILE	13.80
04-11	4098260021	Do	03/25/94–03/27/94	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN ROUNDTRIP 345 MILES @ 23¢ PER MILE TOLL	81.85
04-11	4098260022	Do	03/26/94	REIMBURSE LODGING WHILE WORKING IN DISTRICT	110.00
04-11	4098260023	CATHERINE M COLLIER	03/18/94–03/19/94	REIMBURSE TRAVEL WASHINGTON TO SALISBURY 280 MILES @ 23¢ PER MILE TOLL	66.90
04-11	4098260024	Do	03/19/94	REIMBURSE TRAVEL WITHIN DISTRICT 100 MILES @ 23¢ PER MILE	23.00
04-11	4098260025	Do	03/25/94–03/26/94	REIMBURSE TRAVEL WASHINGTON TO OCEAN CITY ROUNDTRIP 320 MILES @ 23¢ PER MILE TOLL	76.10
04-11	4098260016	JONES ANGELA L.	03/10/94–03/17/94	REIMBURSE TRAVEL WITHIN DISTRICT 196 MILES @ 23¢ PER MILE	45.08
04-11	4098260017	Do	03/15/94	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 144 MILES @ 23¢ PER MILE PARKING, TOLL & METRO	43.17
04-11	4098260014	PERRY L WEED	02/28/94–03/23/94	REIMBURSE TRAVEL WITHIN DISTRICT 2018 MILES @ 23¢ PER MILE TOLLS	477.14
04-11	4098260013	Do	03/02/94	REIMBURSE TRAVEL EASTON TO WASHINGTON 149 MILES @ 23¢ PER MILE TOLLS	35.27
04-11	4098260015	KAREN A WILLIS	03/22/94	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON, 147 MILES @ 23¢ PER MILE PARKING, BRIDGE, METRO	42.86
04-12	4101810007	MARIA KELLY	03/26/94	REIMBURSE TRAVEL ADELPHI TO PRINCESS ANNE 260 MI. X .23, TOLLS	62.30
04-12	4101810008	SERENA E WILLEY	03/19/94	REIMBURSE TRAVEL ARLINGTON TO ELKTON 222 MI. X .23, TOLLS	54.06
04-12	4101810009	Do	03/21/94	REIMBURSE TRAVEL ARLINGTON TO CHESTERTOWN 164 MI. X .23, TOLLS	40.22
04-20	4105570003	FEDERAL EXPRESS CORP.	03/18/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	11.25
04-20	4105570004	Do	03/25/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
04-20	4105570005	Do	03/25/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	11.25
04-20	4105570001	WAYNE T. GILCHREST	01/05/94–03/31/94	REIMBURSE TRAVEL WITHIN THE DISTRICT. 1572 MI. X .23 5.00 TOLLS	366.56
04-20	4105570006	STORER CABLE COMMUNICATIONS	03/18/94–04/17/94	CHARGE FOR MONTHLY CABLE IN SALISBURY OFFICE	19.28
04-20	4105570002	ELEANOR SUE SULLIVAN	03/19/94	REIMBURSE FOR TRAVEL WITHIN DISTRICT. 94 MI. X .23	21.62
04-20	4105570007	TIMES RECORD	04/14/94–04/13/95	CHARGE TO RENEW SUBSCRIPTION TO CAROLINE TIMES-RECORD	16.00
04-22	4111210027	JONES ANGELA L.	03/24/94–04/07/94	REIMBURSE TRAVEL WITHIN DISTRICT 344 MILES @ 23¢ PER MILE	79.12
04-22	4111210025	Do	03/30/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH 144 MILES @ 23¢ PER MILE PARKING FEE, TOLL, & METRO	43.17
04-22	4111210028	SERENA E WILLEY	03/08/94	REIMBURSE TRAVEL ARLINGTON TO CHESTERTOWN 164 MILES @ 23¢ PER MILE TOLL	40.22
04-22	4111580020	FALCON CABLE TV	04/01/94–04/30/94	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	24.67
04-22	4111580018	FEDERAL EXPRESS CORP.	04/01/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	8.98
04-22	4111580017	GOLD CUP COFFEE SERVICE	03/23/94	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	16.00
04-22	4111580019	NORTH ARUNDEL CABLE TV	04/01/94–04/30/94	CHARGE FOR CABLE IN GLEN BURNIE OFFICE	22.15
04-22	4111850012	POSTMASTER, WASHINGTON, D.C.	03/28/94	CHARGE FOR PURCHASE STAMPS FOR RADIO SHOW MAILINGS	105.00
04-28	4116700021	KATHERINE A HICKS	04/08/94	REIMBURSE TRAVEL WALDORF TO WASHINGTON 86 MILES X .23 & METRO	23.33
04-28	4116700022	Do	04/14/94	REIMBURSE TRAVEL WALDORF TO WASHINGTON 86 MILES X .23 PARKING & METRO	26.33
04-28	4116700020	JONES ANGELA L.	02/24/94–03/15/94	REIMBURSE TRAVEL WITHIN DISTRICT 251 MILES X .23	57.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890315	ALBERT HILLMAN	04/01/94–04/30/94	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
04-28	4116890313	CAMPUS INVESTORS	04/01/94–04/30/94	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
04-28	4116890314	GIBSON COMPANY	04/01/94–04/30/94	RENT-335 HIGH ST CHESTERTOWN, MD	575.00
04-29	4116430012	KATHERINE A HICKS	02/15/94	REIMBURSE TRAVEL WALDORF TO WASHINGTON 86 MI. X .23, METRO, PARK	26.33
04-29	4116430013	Do	03/11/94–03/25/94	REIMBURSE TRAVEL WITHIN DISTRICT 250 MI. X .23, TOLLS	60.00
04-29	4118850029	VINCENT A HYNSON	03/22/94–03/23/94	REIMBURSE TRAVEL CHESTERTOWN TO CECIL, WASH, AND AA CO. TOLL, PARKING	65.68
04-29	4118850030	GERALDINE SCHINDLER	02/15/94	REIMBURSE TRAVEL SALISBURY TO QUEEN ANNE'S COUNTY 120 MI. X .23 EN ROUTE TO DC FOR MEETINGS	27.60
04-30	4111940023	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		151.00
04-30	4118930129	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		674.64
04-30	4118960175	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960174	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		904.24
04-30	4118960172	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		90.00
04-30	4118960173	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		536.82
04-30	4118970131	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900189	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,088.98
04-30	4119950259	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		19.18
05-04	4118280031	EMMETT R DUKE	03/11/94–04/13/94	REIMBURSE TRAVEL WITHIN DISTRICT 501 MILES @ 23¢ PER MILE TOLLS	120.23
05-04	4118280022	Do	03/24/94	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 156 MILES @ 23¢ PER MILE TOLL	38.38
05-04	4118280023	Do	04/12/94	REIMBURSE TRAVEL CHESTERTOWN TO WAHINGTON 156 MILES @ 23¢ PER MILE	38.38
05-04	4118280016	VINCENT A HYNSON	01/08/94–03/29/94	REIMBURSE TRAVEL WITHIN DISTRICT FOR FIRST QUARTER 3564MILES @ 23¢ PER MILE TOLLS PARKING	843.72
05-04	4118280017	Do	01/27/94	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 176 MILES @ 23¢ PER MILE PARKING & TOLLS	45.98
05-04	4118280018	Do	02/02/94	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 198 MILES TOLL & PARKING	53.54
05-04	4118280019	Do	02/03/94	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON TO POCOMOKE 490 MILES @ 23¢ PER MILE TOLLS	117.70
05-04	4118280020	Do	03/04/94	REIMBURSE TRAEL CHESTERTOWN TO WASHINGTON 176 MILES @ 23¢ PER MILE TOLL	42.98
05-04	4118280024	MARY ELLEN LARKIN	03/14/94	REIMBURSE TRAEL GLEN BURNIE TO WASHINGTON 54 MILES @ 23¢ PER MILE PARKING & METRO	18.97
05-04	4118280032	Do	03/30/94	REIMBURSE TRAVEL GLEN BURNIE TO ANNAPOLIS 44 MILES @ 23¢ PER MILE PARKING	11.12
05-04	4118280026	Do	04/07/94	REIMBURSE TRAVEL GLEN BURNIE TO WASHINGTON 54 MILES @ 23¢ PER MILE PARKING/METRO	18.97
05-04	4118280027	Do	04/13/94	REIMBURSE TRAVEL GLEN BURNIE TO WASHINGTON 54 MILES @ 23¢ PER MILE PARKING/METRO	18.97
05-12	4131570024	AQUA COOL	03/10/94–03/31/94	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	36.00
05-12	4131570021	FEDERAL EXPRESS CORP	04/08/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	10.50
05-12	4131570022	Do	04/15/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	7.98
05-12	4131570023	GOLD CUP COFFEE SERVICE	04/20/94	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	70.00
05-12	4131570025	POLAR WATER COMPANY	03/31/94	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	21.15
05-17	4136480007	POSTMASTER, WASHINGTON, D.C.	04/29/94	PURCHASE OF STAMPS FOR RADIO SHOW MAILINGS 100 X .29 75 X 1.00 75 X .05	107.75
05-20	4131230027	AMERICAN EXPRESS	03/26/94	CHARGE FOR HOTEL WHILE WORKING IN DISTRICT	75.00
05-20	4131230013	ANTHONY CALIGIURI	04/01/94	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN 180 MILES @ 23¢ PER MILE TOLL	43.90
05-20	4131230014	Do	04/05/94	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 80 MILES @ 23¢ PER MILE PARKING	21.40
05-20	4131230015	Do	04/15/94	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN AND AA COUNTY 195 MILES @ 23¢ PER MILE TOLL	47.35
05-20	4131230016	Do	04/20/94	REIMBURSE TRAVEL WASHINGTON TO SALISBURY, BERLIN 280 MILES @ 23¢ PER MILE TOLL	66.90
05-20	4131230017	Do	04/25/94	REIMBURSE TRAVEL WASHINGTON TO MILLERSVILLE, CHESTERTOWN 180 MILES @ 23¢ PER MILE TOLL	43.90
05-20	4131230029	FEDERAL EXPRESS CORP	04/15/94	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	15.50
05-20	4131230030	Do	04/22/94	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
05-20	4131230026	JONES ANGELA L	04/14/94	REIMBURSE TRAVEL CHESTERTOWN TO NORTH EAST 98 MILES @ 23 ¢ PER MILE	22.54
05-20	4131230028	STORER CABLE COMMUNICATIONS	04/01/94–04/30/94	RENT-CABLE IN SALISBURY OFFICE	19.28

05-20	4131230011	MELVIN R THOMPSON	04/20/94	REIMBURSE STRAVEL WASHINGTON TO SALISBURY 284 MILES @ 23¢ PER MILE PARKING & TOLL	70.32
05-20	4131230012	Do	04/22/94	REIMBURSE TRAVEL WASHINGTON TO CECIL CO. 210 MILES @ 23¢ PER MILE TOLLS	52.30
05-20	4131230005	PERRY L WEED	03/24/94–04/12/94	REIMBURSE TRAVEL WITHIN DISTRICT 801 MILES @ 23¢ PER MILE TOLL	185.23
05-20	4131230006	Do	03/31/94	REIMBURSE TRAVEL EASTON TO WASHINGTON 199 MILES @ 23¢ PER MILE	46.77
05-20	4131230007	Do	04/12/94	REIMBURSE TRAVEL EASTON TO WASHINGTON 147 MILES @ 23¢ PER MILE TOLL	34.81
05-20	4131230018	KAREN A WILLIS	04/20/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH 147 MILES @ 23¢ PER MILE PARKING, TOLL AND METRO	43.96
05-26	4145520005	PERRY L WEED	04/14/94–05/10/94	REIMBURSE TRAVEL WITHIN DISTRICT. 1.00 TOLL 1224 MI. X .23, 3.00 PARK	285.52
05-26	4145520006	Do	04/18/94	REIMBURSE TRAVEL EASTON TO ELKTON AND WASH. 329 MI. X .23, 2.00 TOLLS	77.67
05-26	4145520007	Do	04/19/94	REIMBURSE TRAVEL EASTON TO ANNAP. AND WASH. 129 MI. X .23, 1.00 TOLL	35.27
05-26	4145520008	Do	04/20/94	REIMBURSE TRAVEL EASTON TO CENTREVILLE AND WASH. 158 MI. X .23, 1.00 TOLL	37.34
05-26	4145520009	Do	05/04/94	REIMBURSE TRAVEL EASTON TO WASHINGTON. 1.00 TOLL 149 MI. X .23	35.27
05-26	4145890314	ALBERT HILLMAN	05/01/94–05/30/94	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
05-26	4145890312	CAMPUS INVESTORS	05/01/94–05/30/94	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
05-26	4145890313	GIBSON COMPANY	05/01/94–05/30/94	RENT-335 HIGH ST CHESTERTOWN, MD	575.00
05-27	4145530014	PERRY L WEED	05/11/94	REIMBURSE TRAVEL EASTON TO WASHINGTON. 147 MI. X .23	33.81
05-27	4145530013	KAREN A WILLIS	05/03/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH. 147 MI. X .23, 3.00 PARK, 2.50 TOLL, 3.55 METRO	42.86
05-27	4146610004	AQUA COOL	04/30/94	CHARGE FOR WATER AND COOLER ANDCONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	82.80
05-27	4146610005	FALCON CABLE TV	05/01/94–05/31/94	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	24.67
05-27	4146610006	NORTH ARUNDEL CABLE TV	05/01/94–05/31/94	CHARGE FOR CABLE IN GLEN BURNIEOFFICE	22.90
05-27	4146610003	POLAR WATER COMPANY	04/30/94	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICTDISCUSSING LEGISLATION	21.15
05-31	4138940021	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		50.65
05-31	4147930128	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		440.74
05-31	4147960173	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960172	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		845.64
05-31	4147960170	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		72.50
05-31	4147960171	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		439.24
05-31	4147970131	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900168	*(EQUIPMENT ALLOWANCE)*	08/09/93–09/30/93		60.25
05-31	4151900170	Do	10/01/93–12/31/93		17.40
05-31	4151900169	Do	05/01/94–05/31/94		1,148.43
05-31	4151950253	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		433.80
06-06	4154700018	ANTHONY CALIGIURI	04/25/94	REIMBURSE TRAVEL WASH TO AA CO. AND CHESTERTOWN 200 MILES X .23 & TOLL	48.50
06-06	4154700019	Do	04/30/94	REIMBURSE TRAVEL WASH TO CHURCH HILL, CHESTERTOWN 180 MILES X .23	43.90
06-06	4154700025	Do	05/02/94	REIMBURSE TRAVEL WASH TO SALISBURY 230 MILES X .23 & TOLL	55.40
06-06	4154700020	Do	05/06/94	REIMBURSE TRAVEL WASH TO CAMBRIDGE, CHESTERTOWN 196 MILES X .23 & TOLL	47.58
06-06	4154700021	Do	05/07/94	REIMBURSE TRAVEL WASH TO STEVENSVILLE, QUEENSTOWN 110 MIL X .23 & TOLL	27.80
06-06	4154700022	Do	05/10/94	REIMBURSE TRAVEL WASH TO CHESTERTOWN 180 MILES X .23 & TOLL	43.90
06-06	4154700023	Do	05/13/94	REIMBURSE TRAVEL WASH TO DENTON, CHESTERTOWN 230 MILES X .23 & TOLL	55.40
06-06	4154700024	Do	05/16/94	REIMBURSE TRAVEL WASH TO CHESTERTOWN, ANNAPOLIS 188 MILES X .23 & TOLL/PARK	48.74
06-06	4154700026	Do	05/19/94	REIMBURSE TRAVEL WASH TO ANNAPOLIS TOLL 50 MILES X .23	11.50
06-06	4154700027	Do	05/19/94–05/22/94	REIMBURSE TRAVEL ANNAP TO CHESTERTOWN, SALISBURY TOLL 545 MILES X .23	127.85
06-06	4154700028	Do	05/22/94	REIMBURSE TRAVEL WASH TO CHESTERTOWN TOLL 180 MI X .23	43.90
06-06	4154700016	CYNTHIA L DINGUS	05/21/94–05/22/94	REIMBURSE TRAVEL WASH TO EASTON, SALISBURY 230 MILES X ,23 & TOLL	55.40
06-06	4154700011	VINCENT A HYNSON	04/11/94–05/19/94	REIMBURSE TRAVEL WITHIN DISTRICT 1594 MILES X .23 & TOLLS/PARK	366.62
06-06	4154700012	Do	04/13/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH 286 MILES X .23 & TOLL	68.28
06-06	4154700014	Do	05/03/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH AND AA CO. 178 MILES X .23 AND PARK	44.94
06-06	4154700013	Do	05/05/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH AND AA CO. 250 MILES X .23 PARK & TOLL	66.00
06-06	4154700017	Do	05/11/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH 176 MILES X .23 & TOLL	42.98
06-06	4154700015	Do	05/12/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH 200 MILES X .23	46.00
06-07	4157280011	JONES ANGELA L	04/21/94–05/12/94	REIMBURSE TRAVEL WITHIN DISTRICT 430 MILES @ 23¢ PER MILE	98.90
06-07	4157280010	KAREN A WILLIS	05/11/94	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 147 MILES @ 23¢ PER MILE PARKING, BRIDGE & METRO	42.31
06-07	4157750030	AMERICAN EXPRESS	04/26/94	CHARGE FOR HOTEL ACCOMODATIONS WHILE WORKING IN DISTRICT GALIGIURI	158.76
06-07	4157750029	FEDERAL EXPRESS CORP.	04/29/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
06-07	4157750028	Do	05/06/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	7.50
06-07	4157750024	Do	05/13/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	13.21
06-07	4157750025	GOLD CUP COFFEE SERVICE	05/18/94	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	34.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	4157750026	ROSE'S STORES, INC.	04/29/94	CHARGE FOR COFFEE SUPPLIES FOR CONSTITUENTS DISCUSSING LEGISLATION IN DISTRICT OFFICE	1.39
06-07	4157750027	Do	04/29/94	CHARGE FOR CLEANING SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	16.45
06-07	4157750023	STORER CABLE COMMUNICATIONS	05/07/94	CHARGE FOR MONTHLY CABLE IN SALISBURY OFFICE	19.28
06-08	4157770006	SERENA E WILLEY	04/27/94	REIMBURSE TRAVEL ARLINGTON TO ANNAP 74 MILES X .23	17.02
06-08	4157770007	Do	04/29/94	REIMBURSE TRAVEL ARLINGTON TO BALT GLEN BURNIE 102 MILES X .23	23.46
06-08	4157770008	Do	05/20/94	REIMBURSE TRAVEL ARLINGTON TO CRISFIELD 295 MILES X .23 & TOLL	70.35
06-10	4160420008	EMMETT R DUKE	04/14/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH. AND GLEN BERNIE TOLL 185 X .23	45.05
06-10	4160420009	Do	04/19/94	REIMBURSE TRAVEL CHESTERTOWN TO WASH. 156 MI. X .23 TOLL	38.38
06-10	4160420010	Do	04/22/94–04/26/94	REIMBURSE TRAVEL WITHIN DISTRICT TOLL 284 MI. X .23	65.32
06-10	4160420011	Do	04/28/94–04/29/94	REIMBURSE TRAVEL CHESTERTOWN TO WEST POINT 456 MI. X .23 TOLLS	115.63
06-10	4160420012	Do	04/28/94–04/29/94	REIMBURSE FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	64.00
06-14	4164280028	CATHERINE M COLLIER	04/18/94	TRAVEL WASHINGTON TO ANNAPOLIS 60 MILES @ 23¢ PER MILE	13.80
06-14	4164280029	Do	05/21/94	TRAVEL WASHINGTON TO WYE MILLS 150 MILES @ 23¢ PER MILE TOLL	37.00
06-14	4164280023	EMMETT R DUKE	05/10/94	TRAVEL CHESTERTOWN TO EASTON, WASHINGTON, WYE MILLS 193 MILES @ 23¢ PER MILE TOLL	46.89
06-14	4164280024	Do	05/11/94	TRAVEL CHESTERTOWN TO WASHINGTON 143 MILES @ 23¢ PER MILE TOLL	35.39
06-14	4164280025	Do	05/12/94	TRAVEL CHESTERTOWN TO WASHINGTON AND GLEN BURNIE 165 MILES @ 23¢ PER TOLLS	40.45
06-14	4164280026	Do	05/19/94	TRAVEL CHESTERTOWN TO ANNAPOLIS 106 MILES @ 23¢ PER MILE TOLLS	26.88
06-14	4164280027	Do	05/24/94	TRAVEL CHESTERTOWN TO WASHINGTON 143 MILES @ 23¢ PER MILE TOLLS	35.39
06-16	4167600014	ANTHONY CALIGIURI	05/24/94	TRAVEL WASHINGTON TO ANNAPOLIS 60 MILES X .23¢	13.80
06-16	4167600015	Do	05/26/94	TRAVEL WASHINGTON TO SEVERNA PARK 70 MI X .23¢	16.10
06-16	4167600016	Do	05/27/94–05/28/94	TRAVEL WASHINGTON TO CHESTERTOWN, NORTH EAST. 270 MI. X .23¢, 2.50 TOLL	64.60
06-16	4167600017	Do	06/01/94	TRAVEL WASHINGTON TO CHESTERTOWN. 2.50 TOLL 180 MI. X .23	43.90
06-16	4167600018	Do	06/02/94	TRAVEL WASHINGTON TO ARNOLD, GLEN BURNIE 130 MI. X .23	29.90
06-16	4167600011	Do	06/04/94	TRAVEL ARNOLD TO CHESTERTOWN. 2.50 TOLL 90 MI X .23	23.20
06-16	4167600010	Do	06/05/94	TRAVEL WASHINGTON TO EDGEWATER 60 MI X .23	13.80
06-16	4167600012	Do	06/06/94	TRAVEL WASHINGTON TO ANNAPOLIS, SEVERNA PARK 3.00 PARK, 70 MI X .23	19.10
06-16	4167600013	Do	06/07/94	TRAVEL WASHINGTON TO RISING SUN, CHESTERTOWN 220 MI X .23, 3.00 TOLLS	53.60
06-16	4167600019	CYNTHIA L DINGUS	06/06/94	TRAVEL WASHINGTON TO ANNAPOLIS 60 MILES X .23	13.80
06-16	4167600004	FALCON CABLE TV	06/01/94–06/30/94	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	24.67
06-16	4167600001	FEDERAL EXPRESS CORP.	05/20/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	12.73
06-16	4167600002	Do	05/27/94	CHARGE TI DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	23.72
06-16	4167600003	Do	05/27/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	13.00
06-16	4167600007	VINCENT A HYNSON	05/20/94	TRAVEL CHESTERTOWN TO WASHINGTON. 2.50 TOLL 178 MI. X .23	43.44
06-16	4167600006	Do	05/22/94–05/27/94	TRAVEL WITHIN DISTRICT 572 MI X .23¢, 5.00 TOLLS	136.56
06-16	4167600008	Do	05/26/94	TRAVEL CHESTERTOWN TO WASHINGTON. 2.50 TOLL 200 MI X .23	48.50
06-16	4167600009	Do	05/31/94	TRAVEL CHESTERTOWN TO WASHINGTON. 2.50 TOLL 182 MI. X .23	44.36
06-16	4167600005	NORTH ARUNDEL CABLE TV	06/01/94–06/30/94	CHARGE FOR CABLE IN GLEN BURNIE OFFICE	22.90
06-17	4167850023	JONES ANGELA L.	05/16/94	TRAVEL CHESTERTOWN TO WASHINGTON TOLL, PARK, METRO, 144 MI. X .23	43.27
06-17	4167850024	Do	05/19/94–06/02/94	TRAVEL WITHIN DISTRICT 294 MI. X .23	67.62
06-17	4167850020	SUTTON'S TOWNE STATIONERS	02/28/94	CHARGE FOR PURCHASE OF OFFICE SUPPLIES FOR CHESTERTOWN OFFICE	16.50
06-17	4167850021	Do	03/31/94	CHARGE FOR OFFICE SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	83.89
06-17	4167850022	Do	04/30/94	CHARGE FOR OFFICE SUPPLES FOR CHESTERTOWN DISTRICT OFFICE	10.35
06-17	4168600010	Do	02/28/94	CHARGE FOR OFFICE SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	6.35
06-28	4178890315	ALBERT HILLMAN	06/01/94–06/30/94	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00

06-28	4178890313	CAMPUS INVESTORS	06/01/94–06/30/94	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
06-28	4178890314	GIBSON COMPANY	06/01/94–06/30/94	RENT-335 HIGH ST CHESTERTOWN, MD	575.00
06-28	4179610009	AQUA COOL	02/28/94	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	82.80
06-28	4179610010	Do	05/31/94	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	36.00
06-28	4179610014	BELL ATLANTIC MOBILE SYSTEMS	05/28/94	CELLULAR PHONE CHARGES	49.13
06-28	4179610006	FEDERAL EXPRESS CORP	06/10/94	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	17.75
06-28	4179610007	GOLD CUP COFFEE SERVICE	06/15/94	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	68.00
06-28	4179610013	POLAR WATER COMPANY	05/31/94	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	15.45
06-28	4179610029	ELEANOR SUE SULLIVAN	05/11/94–05/21/94	TRAVEL WITHIN DISTRICT 230 MI X .23	52.90
06-28	4179610008	SUTTON'S TOWNE STATIONERS	05/05/94	OFFICE SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	37.69
06-28	4179610011	PERRY L WEED	05/12/94–06/07/94	TRAVEL WITHIN DISTRICT 1852 MI X .23 5.50 TOLLS	431.46
06-28	4179610012	Do	05/18/94	TRAVEL EASTON TO WASHINGTON, ANNAPOLIS. 151 MI X .23, 1.00 TOLL	35.73
06-28	4179610015	XEROX CORPORATION	04/06/94	RELOCATE OFFICE EQUIPMENT FROM CHESTERTOWN TO ANNAPOLIS	50.00
06-30	4179930131	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		600.81
06-30	4179940022	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		78.05
06-30	4179960173	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960172	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		810.00
06-30	4179960170	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		72.50
06-30	4179960171	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		410.06
06-30	4179970131	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900150	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,104.80
06-30	4181950256	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		556.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,625.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,730.25
TOTAL	**168,355.25**

OFFICE OF THE HON. PAUL E GILLMOR

SALARIES

BARKER, BARBARA E	04/01/94–06/30/94	DEFIANCE OFFICE MANAGER	6,249.99
BIVENS, CATHY SUE	04/01/94–06/30/94	PORT CLINTON OFFICE MANAGER	7,437.51
BRANDT, KIMBERLY L	04/01/94–05/08/94	STAFF ASSISTANT	2,295.83
Do	05/09/94–06/30/94	LEGISLATIVE CORRESPONDENT	3,141.67
BROWN, THOMAS M	04/01/94–06/30/94	SENIOR DISTRICT REPRESENTATIVE	8,499.99
BROWN, TIM W	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	7,812.51
DEAGLE, MICHAEL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,075.01
DIERKSHEIDE, DAVID	05/16/94–06/30/94	D.C. INTERN	1,890.00
DUNCAN, RYAN D	04/05/94–05/31/94	D.C. INTERN	1,459.12
EAMES, FREDERICK R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,000.00
FRY, CHRISTINA M	04/01/94–06/30/94	DISTRICT AIDE	5,250.00
GILL, MICHAEL	04/01/94–06/30/94	PRESS SECRETARY	7,500.00
HSEN, CHING MAN	04/01/94–06/30/94	SYSTEMS MANAGER	6,900.00
LEHMAN, NANCY LEE	04/01/94–06/30/94	DISTRICT AIDE-DISTRICT OFFICE	5,874.99
PARKER, KAREN ELIZABETH	04/01/94–06/30/94	EXECUTIVE ASSISTANT	13,749.99
RITTER, KATHRYN J	05/09/94–06/30/94	STAFF ASSISTANT	3,033.33
STEEN, JAMES ERIC	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,750.01
VARNER, SANDRA K	04/01/94–06/30/94	DISTRICT AIDE	6,000.00
WELLMAN, MARK S	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094800019	PAUL E. GILLMOR	03/11/94-03/14/94	R/T AIRFARE FROM WASHINGTON D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C..	325.00
04-05	4094800020	Do	03/11/94-03/14/94	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	90.00
04-05	4094800021	Do	03/12/94-03/14/94	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.24
04-06	4096550020	MICHAEL GILL	03/09/94	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	55.95
04-06	4096550018	Do	03/09/94-03/13/94	R/T AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C.	184.00
04-06	4096550019	Do	03/09/94-03/13/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 704 MILES AT $.25 PER MILE	176.00
04-06	4096550015	PAUL E. GILLMOR	03/18/94	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO THE DISTRICT	92.00
04-06	4096550016	Do	03/18/94-03/20/94	USE OF LEASED CAR WHILE IN THE DISTRICT	133.49
04-06	4096550017	Do	03/19/94	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	8.50
04-07	4096400013	FEDERAL EXPRESS CORP	12/28/93-12/30/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	11.39
04-07	4096400015	Do	03/02/94-03/10/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	13.41
04-07	4096400014	GTE NORTH INC. - OHIO	03/01/94-03/31/94	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
04-12	4101810010	THOMAS J LANKFORD	02/25/94	PRINTING OF WELCOME TO WASHINGTON, D.C. INFORMATION SHEET	512.90
04-12	4101810011	Do	02/25/94	PRINTING OF BUDGET LETTER AND ENCLOSURE	178.45
04-12	4101810012	Do	02/28/94	PRINTING OF SIGNATURE ON BUDGET LETTER	35.35
04-12	4101810013	Do	03/02/94	PRINTING OF A CONGRESSIONAL RECORD STATEMENT ON NAFTA	71.63
04-12	4101810014	Do	03/07/94	TYPESET AND VELOX OF LETTERHEAD FOR WINDOW ENVELOPES	52.50
04-19	4108520002	BARBARA E BARKER	03/24/94	REIMBURSEMENT FOR R/T MILEAGE OF 304 MILES AT $.25 PER MILE TO ATTEND INS MEETING IN COLUMBUS	76.00
04-19	4108520001	TIM W BROWN	03/17/94-03/23/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 268 MILES AT $.25 PER MILE	67.00
04-19	4108520010	MOTOROLA CELLULAR SERVICE	03/13/94-04/12/94	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
04-19	4108520007	NEWS HERALD	04/23/94-04/22/95	ONE YEAR SUBSCRIPTION RENEWAL OF THE NEWS-HERALD FOR THE PORT CLINTON DISTRICT OFFICE	104.00
04-19	4108520006	PAULDING PROGRESS	04/15/94-04/15/95	ONE YEAR SUBSCRIPTION RENEWAL OF THE PAULDING PROGRESS FOR THE DEFIANCE DISTRICT OFFICE	19.00
04-19	4108520009	SPRINT CELLULAR	03/15/94-03/16/94	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	45.69
04-19	4108520004	THE JOURNAL	04/09/94-04/08/95	ONE YEAR SUBSCRIPTION RENEWAL OF THE JOURNAL FOR THE PORT CLINTON DISTRICT OFFICE	212.68
04-19	4108520008	THE OHIOAN	05/01/94-04/30/95	ONE YEAR SUBSCRIPTION RENEWAL OF THE OHIOAN FOR THE WASHINGTON, D.C. OFFICE	135.00
04-19	4108520003	SANDRA K VARNER	03/18/94-03/24/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 240 MILES AT $.25 PER MILE	60.00
04-19	4108520011	WEST PUBLISHING COMPANY	03/09/94-03/08/95	ONE YEAR SUBSCRIPTION RENEWAL TO AN UPDATE TO THE OHIO CODE FOR THE WASHINGTON, D.C. OFFICE	365.00
04-19	4108520005	WILLARD TIMES-JUNCTION	03/21/94-03/20/95	ONE YEAR SUBSCRIPTION RENEWAL OF THE WILLARD TIMES-JUNCTION FOR THE PORT CLINTON DISTRICT OFFICE.	36.00
04-28	4115600027	KAREN ELIZABETH PARKER	04/11/94	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT.	52.87
04-28	4115600025	Do	04/11/94-04/13/94	R/T AIRFARE FROM WASHINGTON,D.C. TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON,D.C..	184.00
04-28	4115600026	Do	04/11/94-04/13/94	CAR RENTAL WHILE IN THE DISTRICT.	89.26
04-28	4115600028	Do	04/12/94	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT.	52.87
04-28	4115600029	Do	04/13/94	REIMBURSEMENT FOR GAS PURCHASEDWHILE IN THE DISTRICT.	12.00
04-28	4116890310	GTE TELEPHONE OPERATIONS	04/01/94-04/30/94	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
04-28	4116890312	L & M COMPANY	04/01/94-04/30/94	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
04-28	4116890311	MCNEIL REAL ESTATE MANAGEMENT, INC	04/01/94-04/30/94	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
04-30	4111940108	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		81.05
04-30	4118930289	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		384.14
04-30	4118960760	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		496.80

04-30	4118960758	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		28.75
04-30	4118960759	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,494.32
04-30	4118970291	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900409	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,838.33
04-30	4119920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		2.60
04-30	4119950384	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,231.47
05-04	4124200003	CATHY SUE BIVENS	03/24/94	REIMBURSEMENT FOR OUT-OF-DISTRICT MILEAGE 276 MILES @ 25¢ PER MILE TRAVEL TO INS MTG, COLUMBUS.	69.00
05-04	4124200001	THOMAS M BROWN	03/03/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE OF 849 MILES AT 25¢ PER MILE	212.25
05-04	4124200002	TIM W BROWN	03/30/94	REIMBURSEMENT FOR IN-DISTRCIT MILEAGE OF 124 MILES @ 25¢ PER MILE	31.00
05-04	4124200005	HUMAN EVENTS	05/01/94–04/30/95	ONE YEAR SUBSCRIPTION RENEWAL TO HUMAN EVENTS FOR THE WASHINGTON DC OFFICE	49.95
05-04	4124200004	NORTH COAST CLEANING SERVICES	03/01/94–03/31/94	ONE MONTH JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	88.00
05-05	4123750028	AQUA COOL	03/01/94–03/31/94	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, D.C. OFFICE.	72.40
05-05	4123750025	FEDERAL EXPRESS CORP.	03/23/94–03/25/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE.	14.40
05-05	4123750027	Do	03/29/94–03/30/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE.	28.18
05-05	4123750026	Do	04/04/94–04/06/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE.	16.53
05-05	4123750029	GTE NORTH	04/01/94–04/30/94	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE.	140.00
05-05	4124610002	AT&T	03/01/94–03/31/94	800 NUMBER CHARGES FOR THE PORTCLINTON DISTRICT OFFICE.	366.28
05-05	4124610001	AT&T FEDERAL MARKETS GROUP	03/06/94–04/05/94	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICTOFFICE.	186.02
05-05	4124610003	BELL ATLANTIC MOBILE SYSTEMS	04/05/94–05/04/94	SERVICES AND USAGE CHARGES FOR MOBILE PHONE.	51.36
05-05	4124610004	PAUL E. GILLMOR	03/25/94	ONE-WAY AIRFARE FROM WASHINGTONDC TO COLUMBUS ENROUTE TO THE DISTRICT.	173.00
05-05	4124610005	Do	03/25/94–04/07/94	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT.	387.05
05-05	4124610006	Do	04/07/94	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.	12.50
05-05	4124610007	Do	04/08/94	ONE-WAY AIRFARE FROM WASHINGTONDC TO COLUMBUS ENROUTE TO THE DISTRICT.	173.00
05-05	4124610009	Do	04/08/94–04/12/94	CAR RENTAL WHILE IN THE DISTRICT.	126.90
05-05	4124610010	Do	04/11/94	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.	13.20
05-05	4124610008	Do	04/12/94	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, DC ON RETURN FROMDISTRICT.	173.00
05-05	4124610011	Do	04/17/94	ONE-WAY AIRFARE FROM WASHINGTONDC TO COLUMBUS ENROUTE TO THE DISTRICT.	122.00
05-05	4124610012	Do	04/18/94	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, DC RETURNING FROMTHE DISTRICT.	102.00
05-18	4137430020	FEDERAL EXPRESS CORP.	04/04/94–04/14/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE.	9.36
05-18	4137430021	Do	04/14/94–04/19/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE.	23.22
05-18	4137430016	PAUL E. GILLMOR	04/28/94	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT	173.00
05-18	4137430018	Do	04/28/94–05/02/94	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	134.81
05-18	4137430019	Do	04/30/94–05/02/94	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.	13.60
05-18	4137430017	Do	05/02/94	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM DISTRICT	152.00
05-18	4137430022	MOTOROLA CELLULAR SERVICE	04/13/94–05/12/94	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
05-18	4137430023	SPRINT CELLULAR	04/16/94–05/15/94	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	31.27
05-18	4137430013	MARK S WELLMAN	04/19/94	REIMBURSEMENT FOR PENNSYLVANIA TURNPIKE FEE WHEN TRAVELLING TO OHIO ON OFFICIAL BUSINESS.	6.50
05-18	4137430014	Do	04/19/94	REIMBURSEMENT FOR OHIO TURNPIKE FEE WHEN TRAVELLING TO OHIO ON OFFICIAL BUSINESS	2.00
05-18	4137430015	Do	04/19/94	REIMBURSEMENT FOR GAS WHEN TRAVELLING TO OHIO ON OFFICIAL BUSINESS	25.75
05-23	4140590013	BARBARA E BARKER	04/21/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 326 MILES AT $.25 PER MILE	81.50
05-23	4140590016	THOMAS M BROWN	04/07/94–04/28/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 614 MILES AT $.25 PER MILE	153.50
05-23	4140590014	CHRISTINA M FRY	04/21/94	REIMB. FOR R/T MI FR PORT CLINTON TO CLEVE. & BACK TO PORT CLINTON TO ATTEND VA SEMINAR. 179 MI @.25/MI.	44.75
05-23	4140590015	Do	04/21/94	REIMBURSEMENT FOR PARKING IN CLEVELAND WHILE ATTENDING VETERANS ADMINISTRATION SEMINAR	6.00
05-24	4140360005	PAUL E. GILLMOR	04/21/94–04/26/94	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON DC.	254.00
05-24	4140360006	Do	04/21/94–04/27/94	REIMBURESEMENT FOR CAR RENTAL WHILE IN DISTRICT	191.41
05-24	4140360007	Do	04/23/94–04/26/94	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.	32.10
05-24	4140360008	Do	05/06/94–05/08/94	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON , DC.	325.00
05-24	4140360009	Do	05/06/94–05/08/94	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE OF 200 MILES AT @.25/MILE FROM COLUMBUS AIRPORT TO RESIDENCE.	50.00
05-24	4143520029	AQUA COOL	04/01/94–04/30/94	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, D.C. OFFICE.	46.40
05-24	4143520030	FEDERAL EXPRESS CORP.	04/29/94	FEDEAL EXPRESS USAGE FOR CONSTITUENT SERVICE.	8.79
05-24	4143520028	NORTH COAST/THUNDER BAY	04/01/94	ONE MONTH JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	88.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890309	GTE TELEPHONE OPERATIONS	05/01/94-05/30/94	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
05-26	4145890311	L & M COMPANY	05/01/94-05/30/94	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
05-26	4145890310	MCNEIL REAL ESTATE MANAGEMENT, INC	05/01/94-05/30/94	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
05-31	4138940093	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		69.70
05-31	4147930288	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		326.38
05-31	4147960759	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147960757	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		28.75
05-31	4147960758	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,440.48
05-31	4147970291	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900373	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,966.76
05-31	4151920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		278.85
05-31	4151950378	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		689.09
06-03	4152560007	AMERICAN EXPRESS	04/19/94	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	41.10
06-03	4152560005	Do	04/20/94	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	50.40
06-03	4152560006	Do	04/21/94	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	31.36
06-03	4152560008	Do	04/24/94	REIMB. FOR GAS ON RTN FROM DIST. BY MARK WELLMAN IN RENTAL VAN TO TRANSPORT STATIONERY SUPPLIES TO DIST.	30.00
06-03	4152570017	AT&T FEDERAL MARKETS GROUP	04/01/94-04/30/94	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	278.50
06-03	4152570016	Do	04/06/94-05/05/94	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICT OFFICE	195.30
06-03	4152570018	BELL ATLANTIC MOBILE SYSTEMS	05/04/94-06/04/94	SERVICES AND USAGE CHARGES FOR MOBILE PHONE	63.46
06-03	4152630015	FREDERICK R EAMES	04/28/94	R/T AIRFARE FROM WASH. DC TO COLUMBUS & BACK TO WASH. DC TRIP TO ATTEND NAT'L PARK SVC MTG HAYES CENTER.	346.00
06-03	4152630016	Do	04/28/94	REIMB. FOR CAR RENTAL WHILE IN COLUMBUS TO ATTEND NAT'L PARK SVC MTG RE: HAYES CENTER	37.01
06-03	4152630018	FEDERAL EXPRESS CORP.	05/06/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	20.46
06-03	4152630011	PAUL E. GILLMOR	05/12/94	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT	173.00
06-03	4152630013	Do	05/12/94-05/17/94	REIMB. FOR OUT OF DIST. MILEAGEOF 200 MILES AT .25¢ PER MI FROM COLUMBUS A/P TO RESIDENCE &BACK TO A/P.	50.00
06-03	4152630014	Do	05/14/94-05/15/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 190 MILES AT 25¢ PER MILE	47.50
06-03	4152630012	Do	05/17/94	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM DISTRICT	102.00
06-03	4152630019	GTE NORTH	05/01/94-05/31/94	ONE MONTH JANITORIAL SERVICE FOR THE POST CLINTON DISTRICT OFFICE	140.00
06-03	4152630017	MARK S WELLMAN	05/13/94-05/15/94	REIMB. FOR OUT OF DIST. MILEAGEOF 336 MI AT .25¢ MI FOR TRVL FROM COL A/P TO DEFIANCE & BACK TO COL A/P.	84.00
06-08	4157770009	PAUL E. GILLMOR	05/23/94	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGON, DC ON RETURN FROM DISTRICT	152.00
06-08	4157770011	THE BELLEVUE GAZETTE	04/07/94-04/06/95	ONE YEAR SUBSCRIPTION RENEWAL TO THT BELLEVUE GAZETTE FOR THE PORT CLINTON DISTRICT OFFICE	115.50
06-08	4157770012	THE CRESCENT-NEWS	05/14/94-11/13/94	SIX MONTH SUBSCRIPTION RENEWAL TO THE CRESCENT-NEWS FOR THE DEFIANCE DISTRICT OFFICE	55.00
06-08	4157770010	SANDRA K VARNER	05/12/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 110.5 MILES AT $.25 PER MILE	27.63
06-10	4161500011	FEDERAL EXPRESS CORP.	05/09/94-05/13/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	22.50
06-10	4161500010	Do	05/17/94-05/19/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	12.54
06-10	4161500008	MOTOROLA CELLULAR SERVICE	05/13/94-06/12/94	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
06-10	4161500009	SPRINT CELLULAR	05/15/94-06/15/94	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	29.43
06-16	4167500009	PAUL E. GILLMOR	05/23/94-05/27/94	PARKING FEE AT COLUMBUS AIRPORT	22.00
06-16	4167500008	Do	05/27/94	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT	102.00
06-16	4167500011	Do	05/27/94-06/08/94	REIMB. FOR OUT OF DIST. MILEAGE FROM COLUMBUS A/P TO RESIDENCE & BACK TO A/P. 200 MI. AT $.25 PER	50.00

06-16	4167500012	Do	06/08/94	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM DISTRICT	102.00
06-16	4167500010	Do	05/05/94-05/31/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 1251 MILES AT .25 PER MILE	312.75
06-17	4167840001	THOMAS M BROWN	05/09/94	ACCOMMODATIONS BEFORE EARLY MORNING MEETING AT EDON HIGH SCHOOL	64.31
06-17	4167840002	Do	05/01/94-05/31/94	ONE MONTH JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	110.00
06-17	4167840004	NORTH COAST/THUNDER BAY	05/23/94	PRINTING OF BUSINESS CARDS FOR KIME BRANDT	44.00
06-17	4167840003	THOMAS J LANKFORD	04/19/94-04/25/94	DEFIANCE AND BACK TO DC RENTAL VAN BY MARK WELLMAN	784.44
06-28	4178240002	AMERICAN EXPRESS	05/27/94-06/04/94	ROUNDTRIP AIRFARE FOR MARK WELLMAN FROM DC TO CLEVELAND ENROUTE TO DISTRICT AND BACK TO DC (7392).	154.50
06-28	4178240001	Do	05/01/94-05/31/94	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON DC OFFICE	51.60
06-28	4178240011	AQUA COOL	05/06/94-06/05/94	LEASE AND RENTAL OF ATT EQUIPMENT FOR THE PERRYSBURG DISTRICT OFFICE	195.30
06-28	4178240015	AT&T	05/01/94-05/31/94	800 NUMBER CHARGES FOR PORT CLINTON DISTRICT OFFICE	312.70
06-28	4178240016	AT&T FEDERAL MARKETS GROUP	06/04/94-07/04/94	SERVICES AND USAGE CHARGES FOR MOBILE PHONE	99.96
06-28	4178240014	BELL ATLANTIC MOBILE SYSTEMS	05/11/94	REIMBURSEMENT FOR OHIO TURNPIKE TOLL CHARGES	2.10
06-28	4178240007	TIM W BROWN	05/11/94-06/07/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE OF 247 MILES @ 25¢ PER MILE	61.75
06-28	4178240006	Do	05/26/94-05/27/94	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	40.37
06-28	4178240012	FEDERAL EXPRESS CORP.	06/01/94-06/03/94	FEDERAL EXPRESS USAGER FOR CONSTIUTENT SERVICE	27.51
06-28	4178240013	Do	06/08/94-06/10/94	PARKING FEE AT COLUMBUS AIRPORT	16.50
06-28	4178240004	PAUL E. GILLMOR	06/10/94-06/13/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUE TO DISTRICT AND BACK TO WASHINGTON, DC.	325.00
06-28	4178240003	Do	06/10/94-06/13/94	REIMBURSEMENT FOR MILEAGE FROM COLUMBUS AIRPORT TO OLD FORT RESIDENCE AND RETURN (200 MILES @ 25¢ PER).	50.00
06-28	4178240005	Do	06/10/94-06/12/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE OF 242 MILES @ 25¢ PER MILE	60.50
06-28	4178240008	KAREN ELIZABETH PARKER	06/10/94-06/12/94	REIMBURSEMENT FOR OHIO TURNPIKE TOLL CHARGES	6.45
06-28	4178240010	Do	06/10/94-06/12/94	MILEAGE REIMBURSEMENT 828 MILES ROUNDTRIP ANNADALE RESIDENCE TO NORWALK DISTRICT OFFICE 25¢ PER.	207.00
06-28	4178240030	Do	06/01/94-06/30/94	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
06-28	4178890310	GTE TELEPHONE OPERATIONS	06/01/94-06/30/94	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
06-28	4178890312	L & M COMPANY	06/01/94-06/30/94	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
06-28	4178890311	MCNEIL REAL ESTATE MANAGEMENT, INC	05/01/94-05/31/94		371.07
06-30	4179930291	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		76.20
06-30	4179940108	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		495.60
06-30	4179960765	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		28.75
06-30	4179960763	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		1,483.80
06-30	4179960764	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		90.00
06-30	4179970291	*(DC TELEPHONE SERVICE CHARGED)*	06/01/94-06/30/94		1,827.31
06-30	4181900335	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3.90
06-30	4181920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		642.33
06-30	4181950381	*(STATIONERY ALLOWANCE CHARGED)*			

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,669.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,691.11
TOTAL	**169,361.06**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

ADESNIK, RYAN M	04/01/94-06/30/94	PROJECTS DIRECTOR	5,124.99
AUMICK, AMALIA T	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	10,885.26
BALLANTYNE, LESLIE M	06/20/94-06/30/94	D.C. INTERN	397.22
BARTON, JENNIFER L	04/01/94-06/30/94	RECEPTIONIST/COMPUTER OPERATOR	4,975.00
BRADFORD, BARBARA ANN	04/01/94-06/30/94	STAFF ASSISTANT	7,202.31

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENJAMIN A GILMAN—Con.					
		BURGER, P TODD	04/01/94-06/30/94	PROJECTS & GRANTS COORDINATOR	9,000.00
		COLANDREA, NANCY L	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,374.99
		DEVITT, SARA F	06/13/94-06/30/94	D.C. INTERN	650.00
		EPSTEIN, JASON B	04/01/94-06/30/94	COMPUTER MGR/RECEPTIONIST	5,575.26
		FAY, ANITA ROSAIRE	04/01/94-06/30/94	STAFF ASSISTANT	4,552.44
		FENKNER, JEANETTE J	04/01/94-05/31/94	PART-TIME EMPLOYEE	3,081.34
		Do	06/01/94-06/30/94	CLERK	1,067.00
		HATCHERSON, JANE W	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,350.20
		HINKLE, ALBERT S	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,226.48
		JENNINGS, VALERIE	04/01/94-06/30/94	STAFF ASSISTANT	6,232.17
		MALLIN, MARA	04/01/94-06/30/94	CASEWORKER	6,578.49
		MAYFIELD, RICHARD W	04/01/94-06/30/94	DISTRICT ASSISTANT	5,850.00
		MCGILL, JOYCE A	04/01/94-06/30/94	STAFF ASSISTANT	4,666.67
		VITARELLI, BEVERLY WIAND	04/01/94-06/30/94	SECRETARY	9,784.50
		VOGEL, MICHELLE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,068.73
		WILSON, CARMEL M	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		ZARUTSKIE, ANDREW	04/01/94-06/30/94	PRESS SECRETARY	12,837.27
EXPENSES					
04-05	4094800023	RICHARD W MAYFIELD	01/10/94-02/22/94	REIMBURSEMENT FOR TOLLS FOR 20TH CONG. DUTIES	46.45
04-05	4094800022	TIM AND KIM ENTERPRISES	01/11/94-02/14/94	GASOLINE FOR MOBILE	71.36
04-05	4095530027	CRYSTAL RUN SELF SERV INC.	02/04/94-02/27/94	GASOLINE FOR MOBILE	233.27
04-05	4095530022	FEDERAL EXPRESS CORP.	02/02/94-02/05/94	OVERNIGHT LETTER	12.48
04-05	4095530021	Do	02/24/94-02/25/94	OVERNIGHT LETTER	11.74
04-05	4095530026	Do	03/01/94-03/02/94	OVERNIGHT LETTER	11.74
04-05	4095530023	HON. BENJAMIN GILMAN	02/22/94-03/10/94	RT AIRFARE DCA/LAG/DCA $146	150.00
04-05	4095530025	Do	03/11/94	TOLL TO & FROM DISTRICT	4.00
04-05	4095530024	Do	03/14/94	AIRFARE DCA/LAG TOLL	77.00
04-05	4095530028	VALERIE JENNINGS	02/08/94-02/25/94	REIMBURSEMENT 45 MILES AT .25 CONGRESSIONAL DUTIES	11.50
04-11	4098260027	HON. BENJAMIN GILMAN	03/16/94-03/17/94	AIRFARE RT DCA/LAG/DCA TOLLS	157.00
04-11	4098260028	Do	03/18/94-03/21/94	ROUNDTRIP AIRFARE DCA/LAG/DCA TOLLS	154.00
04-11	4098260029	THOMAS O MILLER CO	03/01/94-03/30/94	WATER MIDDLETOWN OFFICE	10.00
04-11	4098260030	Do	03/01/94-03/30/94	WATER MONSEY OFFICE	12.00
04-11	4098260026	TIMES HERALD RECORD	04/10/94-04/09/95	SUBSCRIPTION RENEWAL TIMES HERALD	81.80
04-13	4102560024	ALARM GUARD SECURITY SERVICES	04/01/94-04/30/94	MONITORING SERVICE MONSDEY	19.00
04-13	4102560027	AMALIA T AUMICK	03/19/94	REIMBURSEMENT FOR MILEAGE FOR CONGR'L DUTIES 82 MILES AT .25	20.50
04-13	4102560029	HASTINGS STATIONERY	01/07/94-12/31/94	SUBSCRIPTION RENEWAL FOR HEARLD STATESMAN	182.00
04-13	4102560030	INTER COUNTRY ALARM SYSTEMS	04/01/94-04/30/94	MONITORING FEE FOR MONSEY OFFICE	20.00
04-13	4102560028	MOBILE OIL CREDIT CORP.	02/02/94	GASOLINE FOR MOBILE	21.10
04-13	4102560025	ANN PUZIO	03/01/94-03/30/94	CLEANING SERVICE HASTINGS	55.00
04-13	4102560026	TIDY TERIORS	03/01/94-03/22/94	CLEANING SERVICE MIDDLETOWN	240.00
04-14	4104850010	BARBARA ANN BRADFORD	03/11/94-03/11/94	REIMBURSEMENT FOR MILEAGE 64 AT .25	16.00
04-14	4104850016	VALERIE JENNINGS	03/04/94-03/09/94	REIMBURSEMENT FOR 94 MILES AT .25 CONGRESSIONAL DUTIES	23.50

04-14	4104850013	RICHARD W MAYFIELD	02/25/94-03/07/94	REIMBURSEMENT FOR TOLLS FOR CONGRESSIONAL DUTIES	42.80
04-14	4104850018	Do	03/03/94-03/16/94	REIMBURSEMENT FOR TOLLS FOR CONGRESSIONAL DUTIES	22.90
04-14	4104850014	MONROE WOODBURY SCHOOL DIST.	12/05/93	CUSTODIAL FEES FOR 20TH DISTRICT ACADEMY REVIEW BOARD MEETING	274.02
04-14	4104850012	TIM AND KIM ENTERPRISES	03/05/94-03/07/94	GASOLINE FOR MOBILE	50.09
04-14	4104850015	TIMES HERALD RECORD	04/06/94-04/05/95	SUBSCRIPTION RENEWAL MIDDLETOWN OFFICE	160.00
04-14	4104850017	CARMEL M WILSON	03/12/94	REIMBURSEMENT FOR MILEAGE 67 MILES AT .25	16.84
04-26	4115220026	CABLEVISION INDUSTRIES	04/03/94-05/02/94	MONTHLY CABLE SERVICE MIDDLETOWN	26.30
04-26	4115220023	FEDERAL EXPRESS CORP.	03/15/94-03/17/94	OVERNIGHT MAIL	25.57
04-26	4115220028	VALERIE JENNINGS	03/11/94-03/25/94	REIMBURSEMENT FOR CONGRESSIONAL MILEAGE 94 MILES @ 25¢ PER MILE	23.50
04-26	4115220029	RICHARD W MAYFIELD	03/18/94-03/25/94	REIMBURSEMENT FOR TOLLS FOR CONGRESSIONAL DUTIES	32.50
04-26	4115220025	NY TELEPHONE	03/22/94-04/21/94	MONTHLY LISTING	1.97
04-26	4115220024	NYNEX MOBILE COMMUNICATIONS	02/11/94-03/19/94	MOBILE OFFICE	651.71
04-26	4115220027	SECURITY & BONDED MAINTENANCE CORP.	03/01/94-03/30/94	CLEANING SERVICE MONSEY	60.00
04-28	4116890317	ARTHUR G RIOLO	04/01/94-04/30/94	RENT 32 MAIN ST HASTINGS, NY 10706	800.00
04-28	4116890318	FULTON CHEVROLET CADILLAC CO.	04/01/94-04/30/94	RENT - MOBILE	1,175.00
04-28	4116890316	JARCO REALTY	04/01/94-04/30/94	RENT - 223 ROUTE 59 MONSEY, NY	650.00
04-28	4116890319	WISNER PROFESSIONAL OFFICE BUILDING	04/01/94-04/30/94	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
04-30	4111940191	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		352.40
04-30	4118930480	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		690.15
04-30	4118961420	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		10.00
04-30	4118961419	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		682.71
04-30	4118961417	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		43.75
04-30	4118961418	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		428.12
04-30	4118970482	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900695	*(EQUIPMENT ALLOWANCE)*	10/15/93-12/31/93		(7.06)
04-30	4119900694	Do	04/01/94-04/30/94		1,680.82
04-30	4119950368	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,285.88
05-10	4129620029	ALARM GUARD SECURITY SERVICES	04/01/94-04/30/94	SECURITY MONITORING MONSEY OFFICE	19.00
05-10	4129620030	FEDERAL EXPRESS CORP.	03/28/94-03/31/94	OVERNIGHT PACKAGE	15.48
05-10	4129620027	JERUSALEM REPORT	04/23/94-04/22/95	SUBSCRIPTION RENEWAL 1 YR DC OFFICE	79.95
05-10	4129620026	SCARSDALE INQUIRER	04/08/94-04/07/95	SUBSCRIPTION RENEWAL 1	35.50
05-10	4129620028	SULLIVAN COUNTY DEMOCRAT	06/01/94-05/30/95	SUBSCRIPTION RENEW MIDDLETOWN 1 YR	37.50
05-10	4129850030	AQUA COOL	03/09/94-03/31/94	BOTTLED WATER SERVICE FOR DC OFFICE	29.80
05-10	4129850025	P TODD BURGER	04/22/94-04/22/94	RT AIRFARE DC TO NY AND TAXI FARE TO ATTEND DISTRICT	404.00
05-10	4129850027	HON. BENJAMIN GILMAN	04/14/94-04/18/94	RT AIRFARE DC/NY/DC 146 & TOLLS	154.00
05-10	4129850026	Do	04/25/94-04/26/94	RT AIRFARE DC/NY/DC AIRFARE	154.00
05-10	4129850029	RICHARD W MAYFIELD	02/25/94-02/28/94	REIMBURSEMENT FOR TOLLS	10.30
05-10	4129850028	Do	03/29/94-04/20/94	REIMBURSEMENT FOR TOLLS FOR CONGRESSIONAL DUTIES	42.00
05-11	4130430022	CONEY ISLAND RESTAURANT	04/16/94	LUNCHES FOR REVIEW BOARD	300.00
05-11	4130430020	CRYSTAL RUN SELF SERV INC.	03/03/94-03/29/94	GASOLINE FOR MOBILE OFC	327.59
05-11	4130430021	EXXON COMPANY, USA	02/16/94	GAS FOR MOBILE OFFICE	21.03
05-11	4130430018	JOYCE A MCGILL	04/06/94	REIMBURSEMENT FOR TOLLS WHILE IN DISTRICT	37.80
05-11	4130430023	THOMAS O MILLER CO	04/01/94-04/30/94	WATER COOLER LEASE MIDDLETOWN OFFICE	10.00
05-11	4130430024	Do	04/01/94-04/30/94	WATER COOLER FOR MONSEY	12.00
05-12	4131570026	HON. BENJAMIN GILMAN	03/24/94-04/11/94	AIRFARE DCA/LAG/DCA TOLLS	150.00
05-12	4131570027	HUDSON VALLEY	04/12/94-04/11/95	RENEWAL SUBSCRIPTION DC	18.00
05-18	4137260001	ROCKLAND JOURNAL NEWS	02/07/94-02/07/95	HOUSE DELIVERY SUBSCRIPTION JOURNAL NEWS MONSEY OFFICE	182.81
05-18	4137430010	AMALIA T AUMICK	04/11/94	REIMBURSEMENT FOR MILEAGE FOR CONGRESSIONAL DUTIES 108 MILES AT .25 A MILE	27.00
05-18	4137430008	FEDERAL EXPRESS CORP.	04/04/94-04/05/94	OVERNIGHT LETTER	9.36
05-18	4137430009	Do	04/15/94-04/18/94	OVERNIGHT LETTERS	8.73
05-18	4137430012	JEANETTE J. FENKNER	04/14/94	REIMBURSEMENT FOR MILEAGE FOR CONGRESSIONAL DUTIES 50 MILES AT .25 A MILE	12.50
05-18	4137430007	HON. BENJAMIN GILMAN	03/24/94	TOLL $4.00 TO DISTRICT FROM AIRPORT	4.00
05-18	4137430011	TIMES HERALD RECORD	04/08/94-04/08/95	SUBSCRIPTION RENEWAL FOR MIDDLETOWN 1 YEAR	163.62
05-19	4138700013	NY TELEPHONE	04/22/94-05/21/94	TELEPHONE LISTING	1.97
05-19	4138700014	NYNEX MOBILE COMMUNICATIONS	04/19/94-05/18/94	CELLULAR PHONE CHARGES	893.43
05-23	4140340022	HON. BENJAMIN GILMAN	04/28/94-05/02/94	AIRFARE RT DCA/NY/DCA $146 TOLLS	150.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4143500022	THOMAS J LANKFORD	02/17/94-02/23/94	PRINT TOWN MEETING; RELEASE PAPER	1,131.64
05-23	4143500023	Do	03/18/94	BUSINESS CARDS RA	44.00
05-23	4143500024	Do	03/21/94-03/23/94	PRINT TOWN MEET 4/15 REORDER LETTERHEAD	904.10
05-23	4143500025	Do	04/19/94	REORDER 2 LETTERHEADS	380.00
05-24	4144560007	XEROX CORPORATION	04/01/93-06/30/93	CLICK CHARGES	394.00
05-24	4144560006	Do	07/01/93-12/30/93	CLICK CHARGES 15P356911	788.00
05-24	4144560008	Do	09/30/93-12/30/93	CLICK CHARGES	156.75
05-25	4144700029	FEDERAL EXPRESS CORP	04/13/94-04/21/94	OVERNIGHT LETTER	17.35
05-25	4144700030	INTER COUNTRY ALARM SYSTEMS	05/01/94-05/30/94	MONITORING FEE MONSEY	20.00
05-25	4144700027	ANN PUZIO	04/01/94-04/27/94	HASTINGS CLEANING	55.00
05-25	4144700028	TIDY TERIORS	04/01/94-04/30/94	MIDDLETOWN CLEANING	240.00
05-26	4145520010	AQUA COOL	04/05/94-04/30/94	BOTTLED WATER SERVICE DC	35.00
05-26	4145520012	CABLEVISION INDUSTRIES	05/03/94-06/02/94	MONTHLY CABLE SERVICE MIDDLETOWN	26.30
05-26	4145520013	HON. BENJAMIN GILMAN	05/05/94-05/08/94	RT AIRFARE DC/NY/DC TOLLS	154.00
05-26	4145520011	SECURITY & BONDED MAINTENANCE CORP	04/01/94-04/30/94	CLEANING MONSEY	60.00
05-26	4145890316	ARTHUR G RIOLO	05/01/94-05/30/94	RENT 32 MAIN ST HASTINGS, NY 10706	800.00
05-26	4145890317	FULTON CHEVROLET CADILLAC CO	05/01/94-05/30/94	RENT - MOBILE	1,175.00
05-26	4145890315	JARCO REALTY	05/01/94-05/30/94	RENT - 223 ROUTE 59 MONSEY, NY	650.00
05-26	4145890318	WISNER PROFESSIONAL OFFICE BUILDING	05/01/94-05/30/94	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
05-27	4145530015	VALERIE JENNINGS	03/31/94-04/28/94	REIMBURSEMENT FOR MILEAGE FOR CONGRESSIONAL DUTIES 198 MILES AT .25 PER MILE	49.50
05-27	4145530016	MONROE WOODBURY SCHOOL DIST.	04/10/94	CUSTODIAL CHARGES FOR USE OF SCHOOL: ACADEMY REVIEW	195.28
05-31	4138940163	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		256.30
05-31	4147930479	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		692.03
05-31	4147961426	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		731.88
05-31	4147961424	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		43.75
05-31	4147961425	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		334.53
05-31	4147970482	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900623	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,689.07
05-31	4151950362	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		696.07
06-03	4153820006	HON. BENJAMIN GILMAN	12/06/93	ONE WAY AIRFARE DCA/LAG	154.00
06-03	4153820007	JOYCE A MCGILL	11/16/93	REIMBURSEMENT FOR DUPLICATING KEY	.99
06-09	4159240019	HON. BENJAMIN GILMAN	05/12/94-05/16/94	AIRFARE, TRAIN FARE DC/NY/DC TOLL	147.00
06-09	4159240020	Do	05/20/94-05/23/94	AIRFARE ROUNDTRIP DC/NY/DC TOLLS	154.00
06-09	4159620019	BARBARA ANN BRADFORD	05/06/94-05/06/94	REIMBURSEMENT FOR 38 MILES AT .25 PER MILE	9.50
06-09	4159620015	CRYSTAL RUN SELF SERV INC.	04/14/94-04/30/94	GASOLINE FOR MOBILE	342.90
06-09	4159620014	E A MORSE & CO, INC	05/09/94	PAPER SUPPLIES AND SOAP FOR DISTRICT OFFICES	159.14
06-09	4159620018	RICHARD W MAYFIELD	04/25/94-04/30/94	REIMBURSEMENT FOR TOLLS FOR CONGRESSIONAL DUTIES	42.45
06-09	4159620016	JOYCE A MCGILL	04/24/94-04/24/94	REIMBURSEMENT 90 MILES AT .25 PER MILE AND $1.00 TOLL	23.50
06-09	4159620017	Do	04/28/94	REIMBURSEMENT FOR 50 MILES AT .25 PER MILE	12.50
06-09	4159620011	THOMAS O MILLER CO	04/15/94	COFFEE FOR 20TH DISTRICT ADVISORY MEETINGS	51.90
06-09	4159620012	Do	04/29/94	WATER FOR MIDDLETOWN	36.00
06-09	4159620013	Do	05/01/94-05/30/94	WATER COOLER LEASE MIDDLETOWN OFFICE	10.00
06-09	4159620010	XEROX CORPORATION	01/01/94-06/30/94	CLICK CHARGES	309.63
06-15	4165270022	AMALIA T AUMICK			

06-15	4165270023	BARBARA ANN BRADFORD	05/13/94	REIMBURSEMENT FOR 96 MILES @ 25¢ PER MILE FOR IN-DISTRICT TRAVEL	24.00
06-15	4165270021	FEDERAL EXPRESS CORP.	05/09/94–05/14/94	OVERNIGHT LETTER	23.18
06-15	4165270024	RICHARD W MAYFIELD	05/06/94–05/11/94	REIMBURSEMENT FOR TOLLS FOR 20TH CONGRESSIONAL EXP	16.95
06-15	4165270025	MICHELLE VOGEL	05/12/94–05/16/94	614 MILES @ 25¢ PER MILE TOLLS	169.80
06-15	4165270026	Do	05/12/94–05/16/94	MEALS -- HEALTHCARE MEETING 20TH WASHINGTON DISTRICT TRAVEL	40.00
06-16	4166710002	ALARM GUARD SECURITY SERVICES	06/01/94–06/29/94	MONITORING SERVICE MONSEY	19.00
06-16	4166710005	FEDERAL EXPRESS CORP.	05/05/94–05/09/94	OVERNIGHT LETTER	5.23
06-16	4166710004	SULLIVAN COUNTY DEMOCRAT	06/01/94–05/30/95	SUBSCRIPTION RENEWAL MIDDLETOWN	37.50
06-16	4166710003	THOMAS J LANKFORD	04/25/94	PRINT MOBILE NOTICES	714.00
06-16	4166710001	THOMAS O MILLER CO	05/01/94–05/30/94	WATER COOLER SERVICE MONSDEY	12.00
06-17	4167840005	AMALIA T AUMICK	05/04/94–05/06/94	REIMBURSEMENT FOR LODGING AT AIR FORCE ACADEMY	97.48
06-20	4167690005	CABLEVISION INDUSTRIES	06/03/94–07/02/94	MONTHLY CABLE SERVICE	26.30
06-20	4167690010	E A MORSE & CO, INC	05/13/94	PLASTIC LINERS	26.05
06-20	4167690008	FEDERAL EXPRESS CORP.	05/18/94–05/20/94	OVERNIGHT LETTERS	17.71
06-20	4167690006	INTER COUNTRY ALARM SYSTEMS	06/01/94–06/30/94	MONITORING MONSEY OFFICE	20.00
06-20	4167690002	RICHARD W MAYFIELD	05/12/94–05/22/94	REIMBURSEMENT FOR TOLLS FOR CONGRESSIONAL DUTIES	34.55
06-20	4167690009	MOBILE OIL CORPORATION	03/26/94	GASOLINE FOR MOBILE	17.40
06-20	4167690004	NY TELEPHONE	05/22/94–06/21/94	LISTING SERVICE	1.97
06-20	4167690007	NYNEX MOBILE COMMUNICATIONS	05/19/94–06/18/94	CELLULAR PHONE MOBILE	750.43
06-20	4167690003	ANN PUZIO	05/01/94–05/29/94	CLEANING HASTINGS OFFICE	55.00
06-20	4167690001	TIDY TERIORS	05/03/94–05/24/94	CLEANING MIDDLETOWN	240.00
06-28	4178890317	ARTHUR G RIOLO	06/01/94–06/30/94	RENT 32 MAIN ST HASTINGS, NY 10706	800.00
06-28	4178890318	FULTON CHEVROLET CADILLAC CO.	06/01/94–06/30/94	RENT - MOBILE	1,175.00
06-28	4178890316	JARCO REALTY	06/01/94–06/30/94	RENT - 223 ROUTE 59 MONSEY, NY	650.00
06-28	4178890319	WISNER PROFESSIONAL OFFICE BUILDING	06/01/94–06/30/94	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
06-28	4179820014	JOYCE A MCGILL	05/20/94–05/22/94	IN DISTRICT MILEAGE 133 X .25	33.26
06-28	4179820015	OFFICE WORLD	05/11/94	3 X 5 BLUE CARDS	26.10
06-28	4179820016	THOMAS J LANKFORD	05/23/94–05/24/94	PRINTING TOWN MEET CARD REORDER LETTERHEAD	1,816.35
06-30	4179930482	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		888.52
06-30	4179940196	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		196.50
06-30	4179961444	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		783.00
06-30	4179961443	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		676.88
06-30	4179961441	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		43.75
06-30	4179961442	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		328.93
06-30	4179970482	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900562	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(52.00)
06-30	4181900563	Do	06/01/94–06/30/94		1,843.07
06-30	4181950365	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,689.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 137,980.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,849.97

TOTAL **185,830.29**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

AIKEN, V FRED	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	15,000.00
BROWN, MARY NELSON	04/01/94–06/30/94	SPECIAL ASSISTANT	16,250.01
BURNS, PATRICK	04/01/94–06/30/94	DISTRICT AIDE	3,999.99
CLARK, AMY M.	04/01/94–05/06/94	PART-TIME EMPLOYEE	800.00
DAVENPORT, LOULA J	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEWT GINGRICH—Con.					
		DUNCAN, F J	04/01/94-04/11/94	LEGISLATIVE ASSISTANT	611.11
		GARTLAND, ELISSA LAVIN	04/01/94-06/30/94	SYSTEMS MANAGER	4,374.99
		GREEN, ANGELA KAY	04/01/94-06/30/94	OFFICE MANAGER	4,374.99
		GRINDLEY, LAURA S	04/01/94-06/30/94	GEORGIA SCHEDULER	7,500.00
		HOLLADAY, J KRISTER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,600.00
		HOOD, ROBERT ROSS	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,777.79
		JENKINS, ELLEN D	04/12/94-06/30/94	LEGISLATIVE ASSISTANT	5,486.10
		JOHNS, LOU ANN	06/01/94-06/30/94	PART-TIME EMPLOYEE	666.67
		KRUEGER, MARGARET L	04/01/94-06/30/94	DISTRICT AIDE	6,000.00
		LAMUTT, VIRGINIA MAGALYN	04/01/94-06/07/94	STAFF ASSISTANT	4,621.88
		LINN-DESMOND, NANCY	04/01/94-06/30/94	DISTRICT DIRECTOR	10,500.00
		LIPSETT, ALLAN	04/01/94-06/30/94	PRESS SECRETARY	9,000.00
		MCCALLUM, JOHN A	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,999.99
		STORY, J RICKMAN	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,770.50
		THOMPSON, ANNETTE E	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
		WANSLEY, JEFF	04/01/94-05/31/94	DISTRICT DIRECTOR	6,166.67
		WILSON, SUZANNE D	05/01/94-06/30/94	PART-TIME EMPLOYEE	1,000.00
		WRIGHT, GREGORY W	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	4,952.49
	EXPENSES				
04-05	4095610008	POSTMASTER, WASHINGTON, D.C.	03/17/94		3.50
04-07	4097240016	AMERICAN EXPRESS	12/06/93-12/08/93	ROUNDTRIP AIRFARE FOR STAFF (ALLAN LIPSETT) ON OFFICIAL BUSINESS (ATL--DC)	409.00
04-07	4097240014	Do	12/09/93-12/14/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (ATL--DC)	409.00
04-07	4097240015	Do	12/10/93-12/10/93	ROUNDTRIP AIRFARE FOR STAFF ON OFFICIAL BUSINESS (A. THOMPSON) (ATL--DC)	409.00
04-07	4097240017	Do	12/17/93-12/19/93	AIRFARE ADDITIONAL CHARGE FOR ROUND TRIP FOR ANNETTE THOMPSON (ATL--DC)	66.00
04-07	4097240010	DINERS CLUB	11/19/93-11/22/93	ROUNDTRIP ARIFARE FOR ANNETTE THOMPSON ON OFFICIAL BUSINESS DC--ATLANTA--DC	218.00
04-07	4097240011	Do	11/19/93-11/22/93	AIRLINE PENALTY FEE FOR ANNETTE THOMPSON	46.00
04-07	4097240012	Do	12/17/93-12/19/93	ROUNDTRIP AIRARE FOR ANNETTE THOMPSON ON OFFICIAL BUSINESS DC--ATLANTA--DC	210.50
04-07	4097240013	Do	12/17/93-12/19/93	AIRLINE PENALTY FEE FOR ANNETTE THOMPSON	53.50
04-08	4097750010	AMERICAN EXPRESS	02/15/94-02/18/94	RD TRIP AIRFARE FOR STAFF ON OFFICIAL BUSINESS ANNETTE THOMPSON (8550)	341.00
04-08	4097750005	AQUA COOL	02/08/94-02/28/94	WATER COOLER FOR D.C. OFFICE	30.80
04-08	4097750008	PATRICK BURNS	02/07/94-02/24/94	MILEAGE TO & FROM AIRPORT ON OFFICIAL BUSINESS (120 X .25)	30.00
04-08	4097750009	Do	02/12/94-02/24/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (43 X .25)	10.75
04-08	4097750003	ALLAN LIPSETT	01/30/94-01/30/94	TAXI FROM DULLES TO D.C. ON OFFICIAL BUSINESS	40.00
04-08	4097750001	Do	01/30/94-02/01/94	HOTEL REIMBURSEMENT WHIL IN D.C. ON OFFICIAL BUSINESS	210.96
04-08	4097750002	Do	01/30/94-02/02/94	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	21.75
04-08	4097750004	Do	01/30/94-02/15/94	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (128 X .25) TO & FROM AIRPORT	32.00
04-08	4097750007	PITTS ENTERPRISES, INC.	02/22/94-02/24/94	HOUSEKEEPING FOR DISTRICT OFFICE	105.00
04-08	4097750006	WONETCO CABLE TV	03/13/94-04/12/94	CABLE TV FOR DISTRICT OFFICE	33.16
04-12	4101510019	V FRED AIKEN	02/01/94-02/24/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (815 X .25)	203.75
04-12	4101510020	Do	02/03/94-02/03/94	MILEAGE TO THE AIRPORT ON OFFICIAL BUSINESS (56 X .25)	14.00
04-12	4101510021	Do	02/03/94-02/03/94	PARKING @ AIRPORT WHILE ON OFFICIAL BUSINESS	1.00
04-12	4101510022	Do	02/18/94-02/18/94	NEWSPAPERS FOR DISTRICT OFFICE	1.75
04-12	4101510023	ALLAN LIPSETT	02/24/94-02/24/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.27

04-12	4101810017	LOULA J DAVENPORT	02/08/94–02/23/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (360 X .25)	90.00
04-12	4101810018	Do	02/23/94–02/23/94	PARKING WHILE ON OFFICIAL BUSINESS	8.00
04-12	4101810015	LAURA GRINDLEY	02/11/94–02/23/94	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (138 X .25)	34.50
04-12	4101810016	Do	02/17/94–02/24/94	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS (139 X .25)	34.75
04-12	4101810019	MARGARET L KRUEGER	02/08/94–02/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.22
04-20	4105570015	PATRICK BURNS	03/11/94–03/11/94	MILEAGE TO/FROM AIRPORT ON OFFICIAL BUSINESS (60 X .25)	15.00
04-20	4105570014	Do	03/24/94–03/31/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (115 X .25)	28.75
04-20	4105570013	COBB EMC	02/08/94–03/09/94	ELECTRICITY FOR DISTRICT OFFICE	437.13
04-20	4105570011	FEDERAL EXPRESS CORP.	03/15/94–03/18/94	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	73.70
04-20	4105570009	NEWT GINGRICH	02/01/94–02/01/94	TAXI FARE FROM AIRPORT TO CAPITOL ON OFFICIAL BUSINESS	12.00
04-20	4105570008	Do	03/06/94–03/06/94	BOOKS USED FOR OFFICIAL BUSINESS	52.45
04-20	4105570010	PITTS ENTERPRISES, INC.	03/10/94–03/24/94	CLEANING OF DISTRICT OFFICE	390.00
04-21	4110550024	V FRED AIKEN	03/01/94–03/01/94	KEYS FOR FILING CABINET	5.00
04-21	4110550021	Do	03/01/94–03/31/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (1091 X .25)	272.75
04-21	4110550023	Do	03/11/94–03/15/94	HOTEL REIMBURSEMENT WHILE IN D.C. ON OFFICIAL BUSINESS	347.94
04-21	4110550022	Do	03/16/94–03/16/94	REIMBURSEMENT FOR ACWORTH T.H.M. (SCHOOL RENTAL FEE)	60.00
04-21	4110550019	LAURA GRINDLEY	03/01/94–03/26/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (217 X .25)	54.25
04-21	4110550020	Do	03/22/94–03/22/94	WEST POINT ACADEMY BRIEFING REIMBURSEMENT	85.00
04-21	4110550015	MARGARET L KRUEGER	03/12/94–03/12/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (83 X .25)	20.75
04-21	4110550017	ALLAN LIPSETT	03/17/94–03/28/94	MILEAGE TO/FROM AIRPORT ON OFFICIAL BUSINESS (124 X .25)	31.00
04-21	4110550016	Do	03/26/94–03/31/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (105 X .25)	26.25
04-21	4110550018	Do	03/28/94–03/31/94	NEWSPAPERS FOR DISTRICT OFFICE	6.44
04-28	4116890320	EAST COBB HEALTH SERVICES	04/01/94–04/30/94	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00
04-30	4118930305	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		251.47
04-30	4118960814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		541.25
04-30	4118960812	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		336.18
04-30	4118960813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		935.12
04-30	4118970307	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900436	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,726.49
04-30	4119920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		65.00
04-30	4119950150	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		341.95
05-04	4122550002	AMERICAN EXPRESS	01/19/94–01/20/94	RD. TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (ATL-DC) #9292	341.00
05-04	4122550003	Do	01/21/94–01/24/94	RD. TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (ATL DC) #9330	341.00
05-04	4122550005	Do	01/26/94–01/26/94	RD. TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (ATL-DC) #9391	341.00
05-04	4122550004	Do	01/30/94–02/02/94	RD. TRIP AIRFARE FOR STAFF (ALLAN LIPSETT) ON OFFICIAL BUSINESS (ATL-DC) #3829	201.00
05-04	4122550006	Do	01/31/94–01/31/94	1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS #9391 ATL-DC	169.00
05-04	4122550008	Do	02/03/94–02/07/94	RD. TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (ATL-DC) #9823	341.00
05-04	4122550009	Do	02/11/94–02/11/94	1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-ATL #9670	172.00
05-04	4122550001	Do	02/15/94–02/17/94	HOTEL FOR STAFF (A.THOMPSON) ON OFFICIAL BUSINESS	270.53
05-04	4122550010	Do	02/18/94–02/18/94	1-WAY AIRFARE FOR STAFF ON OFFICIAL BUSINESS (JOHN DUNCAN) (ATL-DC) #1795	169.00
05-04	4122550007	Do	03/11/94–03/15/94	RD. TRIP AIRFARE FOR STAFF (F. AIKEN) ON OFFICIAL BUSINESS (ATL-BWI) #5799	132.00
05-05	4124630016	Do	03/05/94–03/05/94	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS #5588 ATL-DC	169.00
05-05	4124630017	Do	03/11/94–03/13/94	ROUND-TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS ALT-DC #5206	341.00
05-10	4124260026	AQUA COOL	03/08/94–03/31/94	WATER COOLER FOR DC OFFICE	30.80
05-10	4124260023	CITY OF ROSWELL	04/02/94–04/02/94	SECURITY CHARGES FOR TOWN HALL MEETING	33.60
05-10	4124260028	FEDERAL EXPRESS CORP.	03/28/94–03/30/94	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	12.73
05-10	4124260025	MARGARET L KRUEGER	03/12/94–03/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	129.13
05-10	4124260024	OAKDALE LOCKSMITH SERVICE, INC.	03/07/94–03/07/94	REPLACEMENTH OF LOCK AND NEW SET OF KEYS	37.10
05-10	4124260027	PITTS ENTERPRISES, INC.	03/29/94–03/31/94	HOUSEKEEPING FOR DISTRICT OFFICE	105.00
05-10	4124260022	WOMETCO CABLE - MARIETTA	04/13/94–05/12/94	CABLE TV FOR DISTRICT OFFICE	33.16
05-26	4145890319	EAST COBB HEALTH SERVICES	05/01/94–05/30/94	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00
05-31	4146650028	PATRICK BURNS	04/02/94–04/02/94	COBB TOWN HALL MEETING RENTAL FEE REIMBURSEMENT	93.00
05-31	4146650029	Do	04/02/94–04/02/94	IN-DISTRICT MILEAGE ON OFFICIALBUSINESS (5 X .25)	1.25
05-31	4146650030	AMY M CLARK	04/02/94–04/30/94	IN-DISTRICT MILEAGE ON OFFICIALBUSINESS (101 X .25)	25.25
05-31	4146650027	PITTS ENTERPRISES, INC.	04/05/94–04/28/94	HOUSEKEEPING FOR DISTRICT OFFICE	390.00
05-31	4146650026	THOMAS J LANKFORD	04/04/94–04/11/94	BUSINESS CARDS PRINTING	132.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4146770028	COBB EMC	03/09/94-04/06/94	ELECTRICITY FOR DISTRICT	326.42
05-31	4146770023	FEDERAL EXPRESS CORP	04/19/94-04/21/94	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	10.46
05-31	4146770024	FULTON COUNTY BOARD OF EDUCATION	04/30/94-04/30/94	RENTAL FEE FOR MILTON H.S. FOR TOWN HALL MEETING	150.00
05-31	4146770026	NEWT GINGRICH	04/03/94-04/03/94	TAXI CAB REIMBURSEMENT FROM NATIONAL AIRPORT TO D.C.	14.00
05-31	4146770025	THE ATLANTA JOURNAL & CONSTITUTION	04/25/94-05/25/95	1 YR SUBSCRIPTION 'ATLANTA JOURNAL' FOR DISTRICT OFFICE	63.47
05-31	4147930304	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		286.74
05-31	4147960811	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		558.49
05-31	4147960809	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		324.18
05-31	4147960810	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		873.71
05-31	4147970307	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900391	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,825.49
05-31	4151920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		52.65
05-31	4151950147	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		333.69
06-03	4152560015	V FRED AIKEN	04/05/94-04/30/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (1169 X .25)	292.25
06-03	4152560013	Do	04/14/94-04/14/94	PARKING AT AIRPORT ON OFFICIAL BUSINESS	1.00
06-03	4152560014	Do	04/14/94-04/14/94	MILEAGE TO/FROM AIRPORT - GWINNETT CITY ON OFFICIAL BUSINESS (137 X .25)	34.25
06-03	4152560018	AMERICAN EXPRESS	03/17/94-03/17/94	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (D.C.-ATL.) (5339)	172.00
06-03	4152560020	Do	03/25/94-03/25/94	1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (D.C.-ATL.) (8025)	172.00
06-03	4152560021	Do	04/02/94-04/02/94	1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (ATL.-D.C.) (8022)	259.00
06-03	4152560016	Do	04/04/94-04/08/94	HOTEL EXPENSE FOR STAFF (N. DESMOND) WHILE IN D.C. ON OFFICIAL BUSINESS	450.00
06-03	4152560019	Do	04/04/94-04/15/94	RD. TRIP AIRFARE FOR STAFF (N. DESMOND) (ATL-D.C.-ATL) ON OFFICIAL BUSINESS (5588)	341.00
06-03	4152560022	Do	04/08/94-04/11/94	RD TRIP AIRFARE FOR STAFF (N. DESMOND) ON OFFICIAL BUSINESS (D.C-ATL-D.C.) (8432)	341.00
06-03	4152560017	Do	04/11/94-04/15/94	HOTEL EXPENSE FOR STAFF (N. DESMOND) WHILE IN D.C. ON OFFICIAL BUSINESS	450.00
06-03	4152560023	Do	04/14/94-04/14/94	1-WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (D.C.-ATL.) (8564)	172.00
06-03	4152560012	AMY M CLARK	04/03/94-04/30/94	MILEAGE TO/FROM AIRPORT ON OFFICIAL BUSINESS (248 X .25)	62.00
06-03	4152560009	ANNETTE E THOMPSON	05/04/94-05/05/94	PARKING @ AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
06-03	4152560010	Do	05/04/94-05/05/94	RENTAL CAR REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.04
06-03	4152560011	Do	05/04/94-05/05/94	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.79
06-09	4159620022	AQUA COOL	04/06/94-04/30/94	WATER COOLER FOR D.C. OFFICE	25.60
06-09	4159620021	LOULA J DAVENPORT	04/04/94-04/18/94	IN-DISTRICT MILEAGE ON OFFICIALBUSINESS (210 X .25)	52.50
06-09	4159620025	FEDERAL EXPRESS CORP.	04/26/94-05/06/94	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	12.32
06-09	4159620023	GWINNETT POST-TRIBUNE	06/21/94-06/21/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	31.50
06-09	4159620020	MARGARET L KRUEGER	04/28/94-04/28/94	MILEAGE ON OFFICIAL BUSINESS (45 X .25)	11.25
06-09	4159620026	PITTS ENTERPRISES, INC.	05/03/94-05/19/94	HOUSEKEEPING OF DISTRICT OFFICE	285.00
06-09	4159620024	WOMETCO CABLE - MARIETTA	05/13/94-06/12/94	CABLE TV FOR DISTRICT OFFICE	33.16
06-14	4164280030	VIRGINIA LAMUTT	05/20/94-05/20/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 50 MILES @ 25¢ PER MILE	12.50
06-14	4164280031	Do	05/20/94-05/20/94	PARKING ON OFFICIAL BUSINESS	3.00
06-14	4165200016	V FRED AIKEN	05/02/94-05/21/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (883 MILES @ 25¢ PER MILE)	220.75
06-14	4165200017	Do	05/10/94-05/27/94	MILEAGE TO/FROM AIRPORT ON OFFICIAL BUSINESS (126 MILES @ 25¢ PER MILE)	31.50
06-14	4165200015	FABULOUS FARE CATERING	05/21/94-05/21/94	CATERING FEE FOR ACADEMY RECEIPTION	265.00
06-14	4165200014	LAURA GRINDLEY	05/06/94-05/21/94	SUPPLIES FOR ACADEMY RECEPTION	58.45
06-28	4178890320	EAST COBB HEALTH SERVICES	06/01/94-06/30/94	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00
06-30	4179930307	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		363.65
06-30	4179940121	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		108.00

06-30	4179960821	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		547.70
06-30	4179960819	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		324.18
06-30	4179960820	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		920.56
06-30	4179970307	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4180830020	POSTMASTER, WASHINGTON, D.C.	06/09/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	33.60
06-30	4181900356	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,726.49
06-30	4181950148	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		772.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,703.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,860.58
TOTAL	**183,563.77**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

ANDERSON, JANET O	04/01/94–06/30/94	DISTRICT AIDE	5,625.00
ANGLE, CAROLE	04/01/94–06/30/94	PERSONAL SECRETARY	10,500.00
DUDTE, MARTHA A	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
GARVIN, GARLANDINE H	04/01/94–06/30/94	DIST AIDE/CASEWORK SUPERVISOR	5,750.01
GINSBURG, JOY ANN	04/01/94–06/30/94	CONG'L AIDE/RECEPTIONIST	5,000.01
GREGORY, MELISSA A	04/01/94–06/30/94	DISTRICT DIRECTOR	13,125.00
JOHNSON, PEGGY L	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,541.67
KITCH, AARON	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,200.00
LECHLITER, JOHN	04/01/94–06/30/94	DISTRICT MNGR/DEPUTY PRESS SECETARY	6,875.01
MAY, DOUGLAS P	04/01/94–06/30/94	DISTRICT AIDE/SCHEDULER	5,000.01
NEWMAN, KARIN	04/01/94–06/30/94	SENIOR POLICY ANALYST	9,624.99
OLSEN, WILLIAM L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.00
PALMER, CHRISTOPHER	04/01/94–06/30/94	DISTRICT AIDE	6,750.00
PEARL, MARC A	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT/COUNSEL	24,937.50
PETTERSON, JAMES	04/01/94–06/30/94	PRESS SECRETARY	8,874.99
RICHERT, HANNAH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,000.01
RUFFING, SHERYL MCCLUNEY	04/01/94–06/30/94	CHIEF LEGISLATIVE ASSISTANT	9,999.99
TAGGART, JOSEPH J	04/01/94–06/30/94	DISTRICT AIDE	5,499.99
WHITE, MICHAEL D	04/01/94–06/30/94	SYSTEMS MANAGER	7,437.51

EXPENSES

04-05	4094800028	MELISSA A GREGORY	03/04/94	TAXI FARE FROM AUTEL TO AIRPORT FOR RETURN FLIGHT TO DISTRICT	15.00
04-05	4094800025	Do	03/04/94–03/04/94	REIMBURSEMENT TO STAFFER FOR FOOD WHILE WORKING IN WASH. OFFICE ON OFFICIAL BUSINESS	15.00
04-05	4094800024	Do	03/04/94–03/05/94	REIMBURSEMENT TO STAFFER FOR CABFARE WHILE WORKING IN WASHINGTON ON OFFICIAL BUSINESS	20.00
04-05	4094800026	DOUGLAS P MAY	03/04/94–03/06/94	REIMBURSEMENT TO STAFFER FOR CABFARE WHILE WORKING IN THE WASH. OFFICE ON OFFICIAL BUSINESS	8.50
04-05	4094800027	Do	03/04/94–03/06/94	REIMBURSEMENT TO STAFFER FOR FOOD WHILE WORKING IN THE WASH. OFFICE ON OFFICIAL BUSINESS	49.07
04-06	4095820004	AUGUSTA GAZETTE	03/24/94–03/24/95	SUBSCRIPTION RENEWAL	70.08
04-06	4095820003	COFFEE TIME	03/11/94–03/11/94	COFFEE FOR CONSTITUENTS	24.00
04-06	4095820002	FEDERAL EXPRESS CORP	03/01/94–03/03/94	OVERNIGHT DELIVERY OF URGENT MATERIALS	10.46
04-06	4095820001	MCI TELECOMMUNICATIONS, MA	02/16/94–03/15/94	LONG DISTANCE CHARGES FOR 800 NUMBER	67.88
04-20	4105570016	FEDERAL EXPRESS CORP	03/07/94–03/14/94	OVERNIGHT DELIVERY OF URGENT MATERIAL	7.74
04-20	4105570018	JOHN LECHLITER	02/24/94–03/03/94	REIMBURSEMENT FOR MILEAGE TO STAFFER WHILE TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS. 294 MI. X .275.	80.85
04-20	4105570020	Do	03/03/94–03/04/94	REIMBURSEMENT TO STAFFER FOR LODGING WHILE WORKING IN WASHINGTON OFFICE	52.88
04-20	4105570019	Do	03/04/94–03/05/94	REIMBURSEMENT TO STAFFER FOR FOOD WHILE WORKING IN DC ON OFFICIAL BUS	23.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4105570017	JOSEPH J TAGGART	02/03/94–02/03/94	REIMBURSEMENT TO STAFFER FOR MILEAGE FOR ATTENDING MEET. W/STATE AGRICULTURAL LEADERS. 265 MI X .275.	72.88
04-21	4109740009	ACTION PRINT	03/15/94–03/15/94	PRINTING CHARGES FOR ECON CONFERENCE BROCHURE HELD IN COFFEYVVILLE	119.00
04-21	4109740012	AT&T FEDERAL MARKETS GROUP	02/18/94–03/17/94	MONTHLY TELEPHONE EQUIPMENT CHARGES	88.20
04-21	4109740011	JOHN LECHLITER	03/03/94–03/04/94	REIMBURSEMENT TO STAFFER FOR PARKING AT AIRPORT	12.00
04-21	4109740010	Do	03/04/94–03/04/94	REIMBURSEMENT TO STAFFER FOR CABFARE WHILE WORKING IN WASHINGTON OFFICE	8.00
04-21	4109740013	SINGLE SOURCE	03/23/94–03/24/94	DISTRICT OFFICE SUPPLIES	363.34
04-25	4112210008	POSTMASTER, WASHINGTON, D.C.	03/17/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	9.45
04-26	4115810026	DAVID L ANDRUKITIS	03/28/94–03/28/94	PRINT CHARGES FOR STAFF BUSINESS CARDS	28.00
04-26	4115810025	FEDERAL EXPRESS CORP.	03/25/94–04/01/94	OVERNIGHT DELIVERY OF URGENT MATERIALS	36.71
04-26	4115810024	DAN GLICKMAN	04/02/94–04/02/94	REIMBURSEMENT TO MEMBER FOR CABFARE FROM THE AIRPORT	15.00
04-26	4115810020	JOHN LECHLITER	03/03/94–03/03/94	REIMBURSEMENT TO STAFFER FOR MILEAGE 173 X .275 FOR ROUNDTRIP TO AIRPORT TO TRIP TO DC OFFICE	47.58
04-26	4115810019	JOSEPH J TAGGART	02/27/94–02/28/94	REIMBURSEMENT TO STAFFER FOR LODGING WHILE ON OFFICIAL BUSINESS	66.99
04-26	4115810021	Do	02/27/94–02/28/94	REIMBURSEMENT FOR MILEAGE 389 X .275 FOR STAFFER ATTEND KANSAS USDA/HUD EMPOWERMENT ZONE CONF..	106.98
04-26	4115810022	Do	02/27/94–02/28/94	REIMBURSEMENT TO STAFFER FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	11.15
04-26	4115810023	Do	02/27/94–02/28/94	REIMBURSEMENT TO STAFFER FOR FOOD WHILE ON OFFICIAL BUSINESS	16.89
04-28	4116590023	ACTION PRINT	03/31/94–03/31/94	PRINTING CHARGES FOR ECONOMIC DEVELOPMENT CONF. BROCHURES	102.90
04-28	4116590008	AMERICAN EXPRESS	03/04/94–03/05/94	ROUND-TRIP AIRFARE FOR JOHN LECHLITER ON TRANS WORLD AIRLINES #7243, TULSA-DCA-TULSA	322.00
04-28	4116590011	Do	03/04/94–03/05/94	PHONE AND REFRESHMENT BAR CHARGES DURING LODGING STAY FOR STAFFER MELISSA GREGORY	6.20
04-28	4116590020	AUGUSTA DAILY GAZETTE	03/24/94–09/24/94	SUBSCRIPTION RENEWAL	40.44
04-28	4116590015	FEDERAL EXPRESS CORP.	03/11/94–03/15/94	OVERNIGHT DELIVERY OF URGENT MATERIAL	11.39
04-28	4116590009	Do	04/01/94–04/08/94	OVER-NITE DELIVERY OF URGENT MATERIALS	90.39
04-28	4116590017	MELISSA A GREGORY	03/30/94–03/30/94	REIMBURSEMENT TO STAFFER FOR TOWNHALL MEETING REFRESHMENT	40.92
04-28	4116590021	PEGGY L JOHNSON	03/29/94–03/29/94	REIMBURSEMENT TO STAFFER FOR REFRESHMENTS FOR TOWNHALL MEETING	34.18
04-28	4116590013	Do	03/31/94–03/31/94	REIMBURSEMENT FOR STAFFER FOR DISTRICT OFFICE SUPPLIES	31.74
04-28	4116590016	KANSAS PRESS SERVICE, INC.	03/31/94–03/31/94	MONTHLY PRESS CLIPPING CHARGES	67.90
04-28	4116590010	SINGLE SOURCE	03/31/94–03/31/94	DISTRICT OFFICE SUPPLIES	109.43
04-28	4116590012	SOUTHWESTERN BELL MOBILE SYSTEMS	03/12/94–04/11/94	MONTHLY MOBILE PHONE CHARGES	43.20
04-28	4116590014	JOSEPH J TAGGART	03/15/94–03/16/94	REIMBURSEMENT FOR STAFFER FOR RENTAL CAR WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	102.53
04-28	4116590018	WICHITA EAGLE	04/06/94–07/06/94	SUBSCRIPTION RENEWAL	65.78
04-28	4116590019	WICHITA TIMES	03/29/94–03/29/95	SUBSCRIPTION RENEWAL	14.00
04-28	4116890321	JOSEF BARBI OR LORI WAECHTER-PALMER	04/01/94–04/30/94	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00
04-29	4116430014	AMERICAN EXPRESS	03/04/94–03/05/94	LODGING FOR STAFFER MELISSA GREGORY WHILE WORKING IN WASHINGTON OFFICE	135.27
04-29	4116430015	Do	03/04/94–03/05/94	LODGING FOR STAFFER DOUG MAY WHILE WORKING IN THE WASHINGTON OFICE	122.19
04-29	4116430016	Do	03/04/94–03/05/94	LODGING FOR STAFFER JOHN LECHLETER WHILE WORKING IN THE WASHINGTON OFFICE	107.70
04-29	4116430017	Do	03/04/94–03/05/94	ROUND-TRIP AIRFARE FOR MELISSA GREGORY ON TRANS WORLD AIRLINES #7245, WICHITA-DCA-WICHITA	463.00
04-29	4116430018	Do	03/04/94–03/05/94	ROUND-TRIP AIRFARE FOR DOUG MAY ON TRANS WORLD AIRLINES #7244, WICHITA-DCA-WICHITA	463.00
04-30	4111940083	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		3.00
04-30	4118930246	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		549.58
04-30	4118960600	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		31.00
04-30	4118960599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		551.64
04-30	4118960598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,479.54
04-30	4118970248	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00

04-30	4119900345	*(EQUIPMENT ALLOWANCE)*	05/11/93–09/30/93		(6.67)
04-30	4119900347	Do	10/01/93–12/31/93		(4.26)
04-30	4119900346	Do	04/01/94–04/30/94		4,029.49
04-30	4119950221	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		331.19
05-04	4119120024	AQUA COOL	03/22/94–03/31/94	MONTHLY WATER SERVICES FOR CONSTITUENTS	30.80
05-04	4119120027	GARLANDINE H GARVIN	03/31/94–03/31/94	REIMBURSEMENT FOR MILEAGE 101 X .275 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	27.77
05-04	4119120026	PEGGY L JOHNSON	03/30/94–03/30/94	REIMBURSEMENT FOR MILEAGE 101 X .275 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	27.77
05-04	4119120028	CHRISTOPHER PALMER	04/07/94–04/08/94	REIMBURSEMENT FOR STAFFER FOR CAR-RENTAL WHILE WORKING ON OFFICIAL BUSINESS	51.60
05-04	4119120025	SAVIN CORP	01/01/94–03/31/94	EXCESS COPY CHARGES FOR COPY MACHINE	60.28
05-04	4119240030	AMERICAN EXPRESS	02/04/94–02/04/94	ROUNDTRIP AIRFARE FOR MEMBER ON USAIR #4289 DCA-WICHITA-DCA (HALF OF TICKET USED/CREDITED)	233.00
05-04	4119240029	Do	02/18/94–02/18/94	ONEWAY AIRFARE FOR MEMBER ON AMERICAN AIRLINES #4985 TULSA-DCA	162.00
05-04	4119240031	Do	03/20/94–03/20/94	LONG DISTANCE CHARGES FOR AIRFONE	5.15
05-04	4119240028	Do	03/27/94–03/27/94	ONE WAY AIRFARE FOR MEMBER ON USAIR #6020, KANSAS CITY--DCA	230.00
05-04	4124200016	BUDGET RENT A CAR OF KANSAS, INC.	04/04/94–04/08/94	RENTAL CAR CHARGES IN-DISTRICT	221.81
05-04	4124200017	FEDERAL EXPRESS CORP.	04/01/94–04/15/94	OVERNIGHT DELIVERY OF URGEN MATERIALS	46.45
05-04	4124200014	DAN GLICKMAN	04/07/94–04/07/94	REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN THE DISTRICT ON OFIFCIAL BUSINESS	3.50
05-04	4124200015	Do	04/07/94–04/07/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR	9.50
05-04	4124200013	Do	04/08/94–04/08/94	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	3.01
05-04	4124200019	MCI TELECOMMUNICATIONS, MA	03/16/94–04/15/94	LONG DISTANCE CHARGES FOR 800 NUMBER	66.78
05-04	4124200018	CHRISTOPHER PALMER	04/13/94–04/13/94	REIMBURSEMENT FOR MILEAGE 106 MILES @ 27.5¢ PER MILE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	29.15
05-04	4124200008	JAMES PETTERSON	03/28/94–04/09/94	REIMBURSEMENT FOR CABFARE TO/FROM THE AIRPORT	26.00
05-04	4124200009	Do	03/28/94–04/09/94	REIMBURSEMENT FOR FOOD WHILE WORKINGING IN THE DISTRICT ON OFFICIAL BUSINESS	95.31
05-04	4124200010	Do	03/31/94–03/31/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICES	2.51
05-04	4124200007	Do	04/01/94–04/01/94	REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	1.60
05-04	4124200006	Do	04/04/94–04/04/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	14.38
05-04	4124200011	JOSEPH J TAGGART	04/05/94–04/05/94	REIMBURSEMENT TO STAFFER FOR LODGING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	49.05
05-04	4124200012	Do	04/08/94–04/08/94	REIMBURSEMENT TO STAFFER FOR LODGING WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	45.86
05-04	4124230019	JR. KENNETH W. CLIFFORD,	03/30/94–03/30/94	CHARGES FOR INTERPRETER SERVICES FOR WELFARE CONF	92.18
05-04	4124230018	LORI LAWRENCE	03/30/94–03/30/94	CHARGE FOR INTERPRETER SERVICE FOR WELFARE CONF	60.00
05-04	4124410003	DINERS CLUB	01/07/92–01/11/92	ROUNDTRIP AIR FARE FOR MEMBER ON UNITED AIRLINES #4869-4868, DCA-WICHITA-DCA	436.00
05-04	4124410004	Do	01/13/92–01/13/92	ONEWAY AIRFARE FOR MEMBER ON USAIR #5422, KANSAS CITY-WICHITA	124.00
05-04	4124410001	Do	04/10/92–04/16/92	ROUNDTRIP AIRFARE FOR MEMBER ON UNITED AIRLINES # 3361 DCA-WICHITA-DCA	560.00
05-04	4124410002	Do	06/28/92–06/28/92	ONEWAY AIRFARE FOR MEMBER ON USAIR #5065 WICHITA-KANSAS CITY MO	280.00
05-04	4124840016	Do	03/29/91–03/29/91	ONE-WAY AIRFARE FOR STAFFER MELISSA NACHBOR UNITED AIRLINES #3806 WICHITA-DCA	306.00
05-04	4124840017	Do	04/25/91–04/27/91	ROUNDTRIP AIRFARE FOR MEMBER ON AMERICAN WEST AIRLINES #7419 DCA-WICHITA-DCA	565.00
05-04	4124840018	Do	05/19/91–05/20/91	ROUND-TRIP AIRFARE FOR STAFFER KEVIN O'LEARY ON AMERICAN AIRLINES #9061 DCA-WICHITA-DCA	612.00
05-13	4130910135	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT WICHITA KS 00000	5,452.00
05-17	4136450020	BARBI INVESTMENTS CO.	03/11/94–04/18/94	MONTHLY UTILITIES CHARGES FOR DISTRICT OFFICE	165.18
05-17	4136450021	CREATIVE MARKETING SERVICES	03/28/94–03/28/94	DISTRICT OFFICES SUPPLIES	45.00
05-17	4136450022	THE COMPUTER GENERATION	02/15/94–02/15/94	DISTRICT OFFICE SUPPLIES	35.95
05-17	4136450023	TOPEKA CAPITAL-JOURNAL	04/30/94–10/30/94	SUBSCRIPTION RENEWAL	88.00
05-18	4137260004	AT&T FEDERAL MARKETS GROUP	03/19/94–04/18/94	MONTHLY TELEPHONE EQUIPMENT CHARGES	88.20
05-18	4137260005	FEDERAL EXPRESS CORP.	01/03/94–01/04/94	OVERNIGHT DELIVERY OF URGENT MATERIAL	5.23
05-18	4137260002	Do	03/30/94–04/05/94	OVERNIGHT DELIVERY OF URGENT MATERIAL	9.22
05-18	4137260003	CHRISTOPHER PALMER	04/15/94–04/15/94	REIMBURSEMENT TO STAFF FOR MILEAGE WHILE WORKING IN THE DISTRICT 68 MILES @ 27.5¢ PER MILE	18.70
05-19	4138700015	AMERICAN EXPRESS	03/28/94–03/29/94	RENTAL CAR FOR STAFFER MELISSA GREGORY WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	63.71
05-19	4138700016	Do	03/30/94–03/31/94	RENTAL CAR FOR STAFFER MELISSA GREGORY WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	83.45
05-19	4138700017	CHRISTOPHER PALMER	04/28/94–04/28/94	REIMBURSEMENT TO STAFFER CHRIS PALMER FOR RENTAL CAR WHILE WORKING IN THE DISTRICT ON OFFICIAL BUS.	84.68
05-19	4138700018	Do	04/28/94–04/28/94	REIMBURSEMENT TO STAFFER CHRIS PALMER FOR GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT OFCL BUS.	13.65
05-19	4138700019	Do	04/28/94–04/28/94	REIMBURSEMENT TO STAFFER CHRIS PALMER FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFCL BUS	1.60
05-19	4143990016	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/15/94	36.00
05-23	4140340029	AMERICAN EXPRESS	03/31/94–04/11/94	RENTAL CAR FOR STAFFER MELISSA GREGORY WHILE WORKING THE DISTRICT ON OFFICIAL BUSINESS	369.83
05-23	4140340026	Do	04/04/94–04/07/94	LODGING CHARGES FOR STAFFER JI M PETERSON WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	189.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4140340025	Do	04/07/94–04/07/94	GAS FOR RENTAL CAR FOR STAFFER JIM PETERSON	11.38
05-23	4140340028	Do	04/08/94–04/09/94	LODGING FOR STAFFER JIM PETERSON WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	82.50
05-23	4140340027	Do	04/09/94–04/09/94	ONEWAY AIRFARE FOR STAFFER JIM PETERSON ON DELTA AIRLINES #9175, WITHITA-DCA	230.00
05-23	4143600020	PIONEER COLLEGE CATERERS FRIENDS UNIV.	03/29/94–03/29/94	DISTRICT OFFICES SUPPLIES FOR DECO-DEVO-REG-CONF	93.00
05-24	4140360013	AMERICAN EXPRESS	03/28/94–03/28/94	ONEWAY AIRFARE FOR STAFFER JIM PETERSON ON DELTA # 8159 DCA-KANSAS CITY INT'L	233.00
05-24	4140360014	Do	03/28/94–03/28/94	ONEWAY AIRFARE FOR MEMBER ON DELTA #8159, DCA-KANSAS CITY INT'L	233.00
05-24	4140360015	Do	03/28/94–03/29/94	CAR RENTAL FOR MEMBER WHILE TRAVELING IN THE DISTRIT ON OFFICIAL BUSINESS	132.84
05-24	4140360011	Do	03/28/94–03/31/94	LODGING FOR STAFFER JIM PETERSON WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	252.17
05-24	4140360010	Do	04/08/94–04/08/94	LODGING FOR MEMBER WHILE WORKING IN THE DISTRICT	167.03
05-24	4140360012	Do	04/11/94–04/11/94	ONEWAY AIRFARE FOR MEMBER ON TWA #8201, WICHITA-DCA	230.00
05-24	4140360016	FEDERAL EXPRESS CORP.	04/14/94–04/15/94	OVERNIGHT DELIVERY OF URGENT MATERIAL	11.39
05-24	4140360017	MATRIX INDUSTRIES	05/02/94–05/02/94	COFFEE FOR CONSTITUENTS	23.90
05-24	4143510022	BULLDOG REPORTER NAT. PR	05/10/94–05/10/94	WASHINGTON OFFICE SUPPLIES	295.00
05-24	4143510021	CENTER FOR ECONOMIC DEVELOPMENT	05/10/94–05/10/95	SUBSCRIPTION TO NEWSLETTER	50.00
05-24	4143510019	FEDERAL EXPRESS CORP.	04/21/94	OVERNIGHT DELIVERY OF URGENT MATERIAL	5.23
05-24	4143510020	KANSAS PRESS SERVICE, INC.	04/01/94–04/30/94	MONTHLY PRESS CLIPPING CHARGES	70.70
05-25	4144740007	SOUTHWESTERN BELL MOBILE	04/06/94–04/06/94	MOBILE PHONE ANTENNA REPLACEMENT CHARGE	16.00
05-26	4145890320	JOSEF BARBI OR LORI WAECHTER-PALMER	05/01/94–05/30/94	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00
05-27	4147650019	AMERICAN EXPRESS	03/19/94–03/20/94	ROUND-TRIP AIRFARE FOR MEMBER ON TWA #7457, DCA-WICHITA-DCA	463.00
05-27	4147650018	OWL PRINTING & LITHOGRAPHING	03/16/94–03/16/94	COMMENDATION CERTIFICATES FOR HIGH SCHOOL GRADUATIONS	454.68
05-31	4147930245	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		503.59
05-31	4147960598	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		407.20
05-31	4147960597	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		544.53
05-31	4147960596	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,430.87
05-31	4147970248	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900323	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,029.23
05-31	4151950216	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		363.73
06-03	4151530018	AQUA COOL	04/30/94–04/30/94	MONTHLY WATER SERVICES FOR CONSTITUENTS	20.40
06-03	4151530021	DAN GLICKMAN	05/15/94–05/15/94	REIMBURSEMENT TO MEMBER FOR CABFARE FROM THE AIRPORT	14.00
06-03	4151530020	MELISSA A GREGORY	04/22/94–04/23/94	REIMBURSEMENT TO STAFFER FOR MILEAGE 231X.275–$63.48 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUS.	63.48
06-03	4151530019	MATRIX INDUSTRIES	05/06/94–05/06/94	MONTHLY COFFEE SERVICE FOR CONSTITUENTS	3.10
06-03	4151530022	SINGLE SOURCE	05/09/94–05/09/94	DISTRICT OFFICE SUPPLIES	151.48
06-03	4152630030	BARBI INVESTMENTS CO.	04/15/94–05/16/94	MONTHLY UTILITIES CHARGES FOR DISTRICT OFFICE	74.32
06-03	4152630028	FEDERAL EXPRESS CORP.	05/04/94–05/09/94	OVERNIGHT DELIVERY OF URGENT MATERIAL	7.74
06-03	4152630026	MCI TELECOMMUNICATIONS, MA	04/16/94–05/15/94	LONG DISTANCE CHARGES FOR 800 NUMBER	68.78
06-03	4152630029	SINGLE SOURCE	05/13/94–05/13/94	DISTRICT OFFICE SUPPLIES	16.75
06-03	4152630027	SOUTHWESTERN BELL MOBILE SYS.	04/12/94–05/11/94	MONTHLY MOBILE PHONE CHARGES	116.03
06-10	4161500014	COFFEE TIME	05/20/94–05/20/94	MONTHLY COFFEE SERVICE FOR CONSTITUENTS	24.00
06-10	4161500013	FEDERAL EXPRESS CORP.	05/04/94–05/06/94	OVERNIGHT DELIVERY OF URGENT MATERIALS	15.69
06-10	4161500015	DAN GLICKMAN	04/07/94–04/07/94	REIMBURSEMENT TO MEMBER FOR MEALS WHILE WORKING IN THE DISTRICT ON OFFICIAL BUS	14.14
06-10	4161500012	MELISSA A GREGORY	03/01/94–03/31/94	REIMBURSEMENT TO STAFFER FOR MOBILE PHONE CALLS MADE BY MEMBER FOR OFFICIAL BUSINESS	5.41
06-10	4161500016	DOUGLAS P MAY	05/15/94–05/15/94	REIMBURSEMENT TO STAFFER FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS. 72 MI X .275.	19.80

06-15	4166640003	COPY RITE	04/05/94–04/05/94	PRINTING CHARGES FOR ECON. DEVEL. REG. CONF. BOOKLET HANDED OUT DURING TOWNHALL MEETING	738.00
06-15	4166640001	AL PROO	04/08/94–04/08/94	CHARGES FOR INTERPRETER SERVICE FOR ECONOMIC DEVEL. CONFERENCE	221.00
06-15	4166640002	RON SCANTLIN	04/08/94–04/08/94	CHARGES FOR INTERPRETER SERVICE ECON DEV. REG. CONFERENCE	221.24
06-16	4166840027	AMERICAN EXPRESS	04/05/94–04/05/94	ONEWAY AIRFARE FOR MEMBER ON AA#9034, DC-TULSA	162.00
06-16	4166840028	Do	04/22/94–04/25/94	ROUNDTRIP AIRFARE FOR MEMBER ON TWA#5434 DCA-WICHITA-DCA	463.00
06-16	4166840023	Do	04/24/94–04/25/94	CAR RENTAL CHARGES FOR STAFFER	77.30
06-16	4166840029	Do	04/25/94–05/15/94	AIRPHONE CHARGES	87.56
06-16	4166840031	AT&T FEDERAL MARKETS GROUP	04/18/94–05/17/94	MONTHLY DISTRICT TELEPHONE EQUIPMENT CHARGES	88.20
06-16	4166840024	BUDGET RENT A CAR OF KANSAS, INC.	05/23/94–05/25/94	RENTAL CAR CHARGES	134.35
06-16	4166840025	MARTHA A DUDTE	05/05/94–05/05/94	REIMBURSEMETN TO STAFFER FOR MILEAGE 63 X .275 WITH PRIVATE VEHICLE	17.33
06-16	4166840026	PEGGY L JOHNSON	05/31/94–05/31/94	REIMBURSEMENT TO STAFFER FOR STAMP PURCHASE	29.00
06-16	4166840030	MATRIX INDUSTRIES	06/01/94–06/01/94	MONTHLY COFFEE SERVICE FOR CONSTITUENTS	32.95
06-20	4167690017	FEDERAL EXPRESS CORP.	05/11/94–05/12/94	OVERNIGHT DELIVERY CHARGES	18.20
06-20	4167690011	Do	05/18/94–05/26/94	OVERNIGHT DELIVERY CHARGES	19.77
06-20	4167690018	PEGGY L JOHNSON	05/26/94–05/26/94	REIMBURSEMENT FOR PHOTO PROCESSING CHARGES FOR FUTURE NEWSLETTERS	10.79
06-20	4167690016	KANSAS PRESS SERVICE, INC.	05/01/94–05/31/94	PRESS CLIPPING CHARGES	76.65
06-20	4167690013	DOUGLAS P MAY	05/30/94–05/30/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR	13.01
06-20	4167690012	Do	06/01/94–06/01/94	REIMBURSEMENT FOR FILM PROCESSING CHARGES FOR FUTURE NEWSLETTER	6.95
06-20	4167690014	JAMES PETTERSON	05/27/94–06/02/94	REIMBURSEMENT TO STAFFER FOR FOOD	55.80
06-20	4167690015	Do	06/01/94–06/01/94	REIMBURSMENT TO STAFFER FOR GAS FOR RENTAL CAR	16.30
06-28	4178890321	JOSEF BARBI OR LORI WAECHTER-PALMER	06/01/94–06/30/94	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00
06-28	4179620005	AQUA COOL	05/31/94–05/31/94	MONTHLY WATER SERVICES FOR CONSTITUENTS	51.60
06-28	4179620009	BUDGET RENT A CAR OF KANSAS, INC.	05/14/94–05/15/94	RENTAL CAR CHARGES FOR JOE TAGGART	39.38
06-28	4179620003	ELK COUNTY PRINTING & PUBLISHING	06/30/94–06/29/95	SUBSCRIPTION TO NEWSPAPER	20.25
06-28	4179620002	FEDERAL EXPRESS CORP.	05/17/94–05/18/94	OVERNIGHT DELIVERY OF URGENT MATERIALS	5.23
06-28	4179620001	MCI TELECOMMUNICATIONS, MA	05/14/94–06/15/94	LONG DISTANCE CHARGES FOR 800 NUMBER	75.82
06-28	4179620007	SINGLE SOURCE	06/07/94–06/07/94	DISTRICT OFFICE SUPPLIES	33.61
06-28	4179620006	SOUTHWESTERN BELL MOBILE SYS	05/12/94–06/11/94	MONTHLY MOBILE PHONE CHARGES	115.16
06-28	4179620008	U-SAVE AUTO RENTAL	06/01/94–06/02/94	RENTAL CAR CHARGES FOR JOHN LECHLITER	63.78
06-28	4179620028	WICHITA EAGLE	07/09/94–01/07/95	SUBSCRIPTION TO NEWSPAPER	131.56
06-30	4179930248	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		769.13
06-30	4179960605	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		31.00
06-30	4179960604	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		544.53
06-30	4179960603	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,428.88
06-30	4179970248	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4180830021	POSTMASTER, WASHINGTON, D.C.	06/09/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.60
06-30	4181900285	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,925.34
06-30	4181950217	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		430.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	146,991.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,669.24

ADJUSTMENTS/REFUNDS

EXPENSES

02-18	4139990011	BIG EAGLE PUBLISHING COMPANY	01/28/94–01/28/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(112.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(112.50)
TOTAL	**191,548.43**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY B GONZALEZ					
SALARIES					
		AGUILAR, ELOY	04/01/94-06/30/94	STAFF ASSISTANT DISTRICT OFFICE	12,559.53
		BENAVIDEZ, SUSANA L	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	9,999.99
		GALDEANO, RUBEN R	04/01/94-06/30/94	GENERAL STAFF ASSISTANT	8,555.25
		GALINDO, MARIE ANTOINETTE	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		HUTCHINS, PATTY T	04/01/94-06/30/94	GEN OPERATNS ASST/ASST PRESS SECY	15,500.01
		INMAN, ERNEST GARY	04/01/94-06/30/94	CHIEF CLERK	11,250.00
		KUEHNE, WALTER	04/01/94-06/30/94	CASEWORK ASST DIST OFFICE	8,332.26
		MARKLEY, JENNIFER J	04/01/94-06/30/94	ADMINISTRATIVE/LEGISLATIVE CORRESPONDENT	11,250.00
		OCHOA, CHRISTINE CECILE	04/01/94-06/30/94	EXECUTIVE SECRETARY	15,451.95
		OZUNA, MELANIE	06/01/94-06/30/94	D.C. INTERN	1,260.00
		ROQUE, MARY JESSIE	04/01/94-06/30/94	CONSTITUENT CASEWORK ASSISTANT	12,500.01
		SADA, JENNIFER CELL	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	19,250.01
		WELLS, STEPHEN TOD	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	12,500.01
EXPENSES					
04-08	4098810001	AMERICAN AIRLINES	02/21/94-03/04/94	AIR FARE ROUND TRIP FROM SAN ANTONIO, TX TO WASHINGTON, D.C.	353.00
04-08	4098810002	Do	03/07/94	AIRFARE ONE-WAY FROM SAN ANTONIO, TX TO WASHINGTON, DC	175.00
04-08	4098810003	Do	03/18/94-03/21/94	AIRFARE ROUNDTRIP FROM WASHINGTON, D.C. TO DISTRICT OFFICE DC-SAT-DC	353.00
04-08	4098810004	HENRY B GONZALEZ	02/21/94-03/04/94	GROUND TRANSPORTATION ROUNDTRIP FROM DISTRICT TO WASHINGTON, DC 28 MI. X .275	7.70
04-08	4098810005	Do	03/07/94	GROUND TRANSPORTATION ROUNDTRIP FROM DISTRICT TO WASHINGTON, DC 14 MI. X .275	3.35
04-08	4098810006	Do	03/18/94-03/21/94	GROUND TRANSPORTATION ROUNDTRIP FROM DISTRICT TO WASHINGTON, DC 28 MI. X .275	7.70
04-12	4101810021	NATIONAL JOURNAL	01/01/94-02/01/95	52 WEEK OF NATIONAL JOURNAL	487.00
04-12	4101810020	OMNIGRAPHICS, INC.	03/26/94	1 COPY GOVERNMENT ASSISTANCE ALMANAC 94-95	124.38
04-29	4116430023	AQUA COOL	03/31/94	MARCH RENTAL AGREEMENT AND BOTTLED WATER SERVICE	48.75
04-29	4116430019	FEDERAL EXPRESS CORP.	03/22/94	OVERNIGHT PACKAGE TO DISTRICT	3.99
04-29	4116430020	Do	03/30/94	ONE OVERNIGHT LETTER ONE OVERNIGHT PACKAGE	7.74
04-29	4116430021	SAN ANTONIO BUSINESS JOURNAL	07/09/94-07/08/95	ONE YEAR SUBSCRIPTION	45.00
04-29	4116430022	WEST PUBLISHING COMPANY	03/07/94	TX RULES 94PP	51.00
04-30	4111940193	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		457.50
04-30	4118930482	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		117.73
04-30	4118961427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118961425	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		41.75
04-30	4118961426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		838.60
04-30	4118970484	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900699	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,464.55
04-30	4119950485	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		823.99
05-11	4130430006	AMERICAN AIRLINES	03/30/94-04/11/94	AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO SAN ANTONIO	353.00
05-11	4130430007	Do	04/16/94-04/18/94	AIRFARE ROUND TRIP FROM WASHINGTON, D.C. TO SAN ANTONIO	353.00
05-11	4130430012	FEDERAL EXPRESS CORP.	04/04/94-04/06/94	TWO OVERNIGHT PACKAGES TO DISTRICT	27.55
05-11	4130430011	Do	04/14/94	ONE OVERNIGHT LETTER AND ONE OVERNIGHT PACKAGE	15.84
05-11	4130430008	HENRY B GONZALEZ	03/30/94-04/11/94	GROUND TRANSPORTATION ROUNDTRIP FROM DISTRICT TO WASHINGTON, D.C. 28 MI X .275	7.70
05-11	4130430009	Do	04/16/94-04/18/94	GROUND TRANSPORTATION ROUNDTRIP FROM DISTRICT TO WASHINGTON, D.C. 28 MI X .29	8.12
05-11	4130430010	NORTH EAST INDEPENDENT SCHOOL	04/19/94	MAILING LABELS FOR 1994 GRADUATING SENIORS TO MAIL CONGRATULATORY CERTIFICATES	38.18

05-13	4130910179	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT SAN ANTONIO TX 00000	7,039.00
05-16	4136840008	CANTRELL/CUTTER PRINTING, INC.	04/28/94	GRADUATION LETTER OF 1994 20TH CD GRADUATING SENIORS	163.22
05-16	4136840007	DAVID L ANDRUKITIS	04/29/94	PRINTING 5000 HIGH SCHOOL CERTIFICATES FOR 20TH CD GRADUATING SENIORS	150.00
05-16	4136840006	SOUTH SAN ANTONIO ISD	04/26/94	MAILING LABELS FOR 1994 GRADUATING SENIORS TO MAIL CONGRATULATORY CERTIFICATES	58.81
05-24	4143620030	AQUA COOL	04/30/94	BOTTLED WATER SERVICE FOR APRIL	38.25
05-24	4143620028	CONGRESSIONAL QUARTERLY INC	06/13/94–06/12/95	CONGRESSIONAL QUARTERLY SERVICEFOR ONE YEAR	1,035.00
05-24	4143620029	WEST PUBLISHING COMPANY	04/20/94	SUBSC - TX RULES OF COURT STATE AND FED. PAMPHLETS	17.00
05-27	4145530019	NORTH SIDE INDEPENDENT S.D.	04/15/94	MAILING LABELS FOR SENIORS AT HOLMES, JOHN JAY, TAFT, AND MARSHALL HIGH SCHOOLS TO SEND CONGRAT. CERT.	35.08
05-27	4145530017	XEROX CORPORATION	07/08/93	PAPER FOR DISTRICT OFFICE COPIER	225.05
05-27	4145530018	Do	09/17/93	PAPER FOR DISTRICT OFFICE COPIER	225.05
05-31	4138940165	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		153.70
05-31	4147930481	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		96.87
05-31	4147961434	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		449.20
05-31	4147961433	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147961431	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		144.75
05-31	4147961432	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		842.62
05-31	4147970484	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900625	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,823.07
05-31	4151920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		423.15
05-31	4151950479	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		658.66
06-08	4159710003	FEDERAL EXPRESS CORP.	05/03/94	OVERNIGHT PACKAGE TO DISTRICT OFFICE	5.61
06-08	4159710004	Do	05/12/94	OVERNIGHT PACKAGE TO DISTRICT OFFICE	4.80
06-08	4159710001	XEROX CORPORATION	04/28/94	METER CHARGES FOR XEROX 5046 COPIER #15G-558327 IN DISTRICT OFFICE	23.86
06-08	4159710002	Do	05/16/94	PAPER FOR DISTRICT OFFICE COPIER	225.05
06-09	4159620029	AMERICAN AIRLINES	04/30/94–05/02/94	AIRFARE ROUND-TRIP 2178-112-728FROM WASHINGTON, D.C. TO DISTRICT OFFICE	353.00
06-09	4159620030	Do	05/07/94–05/09/94	AIRFARE ROUND-TRIP 5876-736-622FROM WASHINGTON DC TO DISTRICT OFFICE	353.00
06-09	4159620031	Do	05/14/94–05/16/94	AIRFARE ROUND-TRIP 2178-442-513FROM WASHINGTON, D.C. TO DISTRICT OFFICE	353.00
06-09	4159620032	HENRY B GONZALEZ	04/30/94–05/02/94	GROUND TRANSPORTATION 28 MI X .29 ROUND-TRIP FROM DISTRICT TO WASHINGTON, D.C.	8.12
06-09	4159620033	Do	05/07/94–05/09/94	GROUND TRANSPORTATION 28 MI X .29 ROUND-TRIP FROM DISTRICT TO WASHINGTON D.C.	8.12
06-09	4159620034	Do	05/14/94–05/16/94	GROUND TRANSPORTATION 28 MI X .29 ROUND-TRIP FROM DISTRICT TO WASHINGTON , D.C.	8.12
06-16	4167500016	AQUA COOL	05/06/94–05/31/94	BOTTLED WATER SERVICE	43.50
06-16	4167500013	FEDERAL EXPRESS CORP.	05/16/94–05/18/94	OVERNIGHT PACKAGES TO AND FROM SAN ANTONIO/DC	7.74
06-16	4167500014	Do	05/23/94–05/25/94	OVERNIGHT PACKAGES	7.74
06-16	4167500015	WEST PUBLISHING COMPANY	05/19/94	SUBSCRIPTION - TX ST&CD-GOV CD V5-6	53.00
06-28	4179620010	LODDE TYPEWRITER CO.	05/02/94–06/03/94	RENTAL OF SPECISL IBM TYPEWRITER TO TYPE HIGH SCHOOL CONGRATULATORY CERTIFICATES	100.00
06-30	4179930484	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		153.58
06-30	4179940198	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		392.30
06-30	4179961451	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		463.00
06-30	4179961449	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		41.75
06-30	4179961450	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		822.89
06-30	4179970484	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4181900565	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,315.75
06-30	4181920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		16.25
06-30	4181950482	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		685.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	145,909.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,454.03
TOTAL	**176,363.05**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB GOODLATTE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRYAN, NANCY L	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
		COHEN, SUSAN MEEHAN	04/01/94–06/30/94	SCHEDULER/PERSONAL ASST	9,587.49
		DAVIS, RITA A	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,124.99
		FRAZEE, ELIZABETH WRIGHT	04/01/94–06/30/94	LEGISLATIVE DIRECTOR/COUNSEL	13,500.00
		JESTER, NANCY P	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,574.99
		KRAMP, KEVIN JOHN	04/01/94–06/30/94	SYSTEMS MANAGER	7,374.99
		LANDES, RICHARD STEVEN	04/01/94–06/30/94	DISTRICT DIRECTOR	8,325.00
		LARKIN, PETER STEPHEN	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,850.00
		MCGUIRE, DENZEL E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		MOOMAW, JEANNE S	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,687.51
		OREBAUGH, PHOEBE M	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,099.99
		PHILLIPS, TIMOTHY R	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	19,974.99
		SCHEIB, JOHN M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
		VANRENTERGHEM, ROBERT ALLAN, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,500.01

EXPENSES

04-06	4096550021	FEDERAL EXPRESS CORP	02/15/94–02/16/94	OFFICIAL OVERNIGHT LETTERS	8.98
04-06	4096550022	HON. BOB GOODLATTE	03/11/94–03/11/94	WASHINGTON, DC TO ROANOKE, VA 242 MILES @.27/MILE	65.34
04-06	4096550023	Do	03/14/94–03/14/94	ROANOKE, VA TO WASHINGTON, DC 242 MILES @.27/MILE	65.34
04-06	4096550024	Do	03/21/94–03/21/94	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ .27/MILE	65.34
04-06	4096550025	RICHARD STEVEN LANDES	03/16/94–03/16/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 233 MILES @.27/MILE	62.91
04-08	4097760031	Do	03/09/94–03/09/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 96 MILES @ .27/MILE	25.92
04-08	4097760030	JEANNE S MOOMAW	03/10/94–03/10/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 175 MILES @ .27/MILE	47.25
04-13	4101860029	BEDFORD BULLETIN	04/30/94–04/29/95	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	20.00
04-13	4101860030	RITA DAVIS	03/22/94–03/22/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 67 MILES X .27/MILE	18.09
04-13	4101860028	FEDERAL EXPRESS CORP	03/09/94–03/10/94	OFFICIAL OVERNIGHT LETTER	5.23
04-13	4101860032	ROANOKER	03/21/94–03/20/95	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	16.95
04-13	4101860031	VA WESTERN COPY SYSTEMS, INC	01/21/94–01/21/94	SUPPLY ITEM FOR COPIER IN ROANOKE DISTRICT OFFICE	136.80
04-14	4104840004	RITA DAVIS	03/16/94–03/17/94	ROANOKE, VA TO WASHINGTON, DC AND RETURN TO ATTEND COMPUTER TRAINING CLASS	144.72
04-14	4104840006	HON. BOB GOODLATTE	03/13/94–03/13/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 230 MILES X .27/MILE	62.10
04-14	4104840007	Do	03/18/94–03/18/94	WASHINGTON, DC TO ROANOKE, VA 242 MILES X .27/MILE	65.34
04-14	4104840005	RICHARD STEVEN LANDES	03/08/94–03/08/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS	18.36
04-14	4104840003	THOMAS J. LANKFORD, INC	03/02/94–03/02/94	TOWN MEETING NOTICES	1,657.10
04-26	4115520026	FEDERAL EXPRESS CORP	03/15/94–03/18/94	OFFICIAL OVERNIGHT LETTERS	13.96
04-26	4115520025	HON. BOB GOODLATTE	01/21/94–02/04/94	OFFICIAL CALLS MADE ON PERSONAL PHONE	80.01
04-26	4115520027	LAYNE'S COPY PRODUCTS CO.	03/24/94	TONER CARTRIDGE FOR COPIER IN LYNCHBURG DISTRICT OFFICE	124.95
04-26	4115520028	JEANNE S MOOMAW	03/30/94	IN DISTRICT TRAVEL TO ATTEND TOWN MEETING 56 MILES @.27/MILE	15.12
04-26	4115520029	SERVICE STATIONERS INC	01/03/94–03/21/94	OFFICE SUPPLIES FOR HARRISONBURG DISTRICT OFFICE	8.48
04-28	4116400007	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER AND RENTAL AGREEMENT FOR WASHINGTON OFFICE	41.20
04-28	4116400008	SUSAN MEEHAN COHEN	04/15/94	POSTAGE FOR WASHINGTON OFFICE	5.80
04-28	4116400001	HON. BOB GOODLATTE	03/24/94–03/24/94	WASHINGTON, DC TO ROANOKE, VA 242 MILES X .27/MILE	65.34
04-28	4116400002	Do	03/26/94–03/26/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 122 MILES X .27/MILE	32.94
04-28	4116400003	Do	03/28/94–03/28/94	IN STATE TRAVEL ON OFFICIAL BUSINESS 421 MILES X .27/MILE	113.67

04-28	4116400004	Do	03/29/94-03/31/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 514 MILES X .27/MILE	138.78
04-28	4116400005	Do	04/11/94-04/11/94	ROANOKE, VA TO LEXINGTON, VA TO WASHINGTON, DC 243 MILES X .27/MILE	65.61
04-28	4116400010	NANCY P JESTER	03/12/94-03/12/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 110 MILES X .27/MILE	29.70
04-28	4116400009	RICHARD STEVEN LANDES	04/14/94-04/14/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 175 MILES X .27/MILE	47.25
04-28	4116400006	JEANNE S MOOMAW	04/12/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 68 MILES X .27/MILE	18.36
04-28	4116590030	FEDERAL EXPRESS CORP.	03/28/94-03/28/94	OFFICIAL OVERNIGHT LETTER	3.75
04-28	4116590029	NANCY P JESTER	04/13/94-04/13/94	LYNCHBURG, VA TO RICHMOND, VA AND RETURN TO ATTEND INS MEETING 240 MILES @.27/MILE	64.80
04-28	4116590024	PETER STEPHEN LARKIN	03/12/94-03/13/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 258 MILES @.27/MILE	69.66
04-28	4116590025	Do	03/17/94-03/17/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 72 MILES @.27/MILE	19.44
04-28	4116590026	Do	03/24/94-03/24/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 90 MILES @.27/MILE	24.30
04-28	4116590027	Do	03/28/94-03/28/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 130 MILES @.27/MILE	35.10
04-28	4116590028	Do	03/30/94-03/30/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 100 MILES @.27/MILE	27.00
04-28	4116890324	AIR-LAND REAL ESTATE	04/01/94-04/30/94	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	375.00
04-28	4116890322	COUNTY OF ROCKINGHAM	04/01/94-04/30/94	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
04-28	4116890325	CRESTAR BANK	04/01/94-04/30/94	RENT -10 FRANKLIN ST ROANOKE,VA	1,216.13
04-28	4116890323	916 ASSOCIATES	04/01/94-04/30/94	RENT - 916 MAIN ST LYNCHBURG, VA	300.00
04-30	4111940128	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		98.70
04-30	4118930324	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		447.70
04-30	4118960880	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		8.00
04-30	4118960879	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		630.00
04-30	4118960878	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,309.71
04-30	4118970326	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900462	*(EQUIPMENT ALLOWANCE)*	05/25/93-09/30/93		(33.52)
04-30	4119900464	Do	10/01/93-12/31/93		(23.76)
04-30	4119900463	Do	04/01/94-04/30/94		5,329.50
04-30	4119950505	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,022.71
05-11	4130430028	HON. BOB GOODLATTE	04/21/94-04/21/94	WASHINGTON, DC TO ROANOKE, VA ON OFFICIAL BUSINESS 242 MILES @.29/MILE	70.18
05-11	4130430029	Do	04/22/94-04/22/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 148 MILES @.29/MILE	42.92
05-11	4130430030	Do	04/25/94-04/25/94	ROANOKE, VA TO WASHINGTON, DC 242 MILES @.29/MILE	70.18
05-11	4130430026	RICHARD STEVEN LANDES	04/14/94-04/14/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 175 MILES @.29/MILE	50.75
05-11	4130430027	Do	04/21/94-04/21/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 110 MILES @.29/MILE	31.90
05-11	4130850029	TIMOTHY R PHILLIPS	02/22/94-03/21/94	OFFICIAL CALLS MADE ON PERSONAL PHONE	42.94
05-11	4130850027	Do	03/28/94-03/29/94	WASHINGTON, DC TO ROANOKE, VA AND RETURN ON OFFICIAL BUSINESS 242 MILES X .29/MILE	70.18
05-11	4130850028	Do	04/06/94-04/07/94	WASHINGTON, DC TO DISTRICT CITIES ON OFFICIAL BUSINESS AND RETURN 394 MILES X .29/MILE	114.26
05-18	4137430024	NANCY L BRYAN	04/30/94-05/01/94	WASHINGTON, DC TO CHARLOTTESVILLE, VA & RETURN TO ATTEND ACADEMY DAY 270 MILES @.29/MILE	78.30
05-18	4137430026	HON. BOB GOODLATTE	04/29/94-04/29/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 228 MILES @.29/MILE	66.12
05-18	4137430027	Do	05/02/94-05/02/94	ROANOKE TO STAUNTON TO WAYNESBORO TO HARRISONBURG TO WASHINGTON 267 MILES @.29/MILE	77.43
05-18	4137430025	RICHARD STEVEN LANDES	04/26/94-04/26/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 67 MILES @.29/MILE	19.43
05-18	4137570025	RITA DAVIS	04/26/94-04/26/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 67 MILES X .29	19.43
05-18	4137570024	HON. BOB GOODLATTE	02/16/94-03/11/94	OFFICIAL CALLS MADE ON PERSONAL PHONE	132.53
05-18	4137570028	Do	04/28/94-04/28/94	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ .29/MILE	70.18
05-18	4137570027	THE NEWS & DAILY ADVANCE	05/04/94-05/03/95	ONE YEAR SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE	64.00
05-18	4137570026	VIRGINIA BUSINESS	07/01/94-07/01/95	ONE YEAR SUBSCRIPTION FOR WASHINGOTN, DC OFFICE	30.00
05-23	4143500026	PETER STEPHEN LARKIN	04/15/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 50 MILES @.29/MILE	14.50
05-23	4143500027	Do	04/21/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 28 MILES @.29/MILE	8.12
05-23	4143500028	Do	04/26/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 28 MILES @.29/MILE	8.12
05-23	4143500029	Do	04/28/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 90 MILES @.29/MILE	26.10
05-23	4143500030	ROANOKE OFFICE SUPPLY	04/25/94	OFFICE SUPPLIES FOR ROANOKE DISTRICT OFFICE	11.67
05-26	4145520015	AQUA COOL	04/18/94-04/30/94	BOTTLED WATER FOR WASHINGTON OFFICE	31.20
05-26	4145520016	HON. BOB GOODLATTE	05/05/94-05/05/94	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ .29/MILE	70.18
05-26	4145520017	Do	05/06/94-05/06/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 277 MILES @ .29/MILE	80.33
05-26	4145520018	Do	05/06/94-05/10/94	ROANOKE, VA TO STAUNTON, VA TO WASHINGTON, DC 253 MILES @.29/MILE	73.37
05-26	4145520014	RICHARD STEVEN LANDES	05/02/94-05/02/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS WITH MEMBER 193 MILES @ .29/MILE	55.97
05-26	4145520019	NATIONAL JOURNAL, INC	02/18/94	1994 ALAMANAC OF AMERICANS IN POLITICS FOR ROANOKE DISTRICT OFFICE	26.91
05-26	4145890323	AIR-LAND REAL ESTATE	05/01/94-05/30/94	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	375.00
05-26	4145890321	COUNTY OF ROCKINGHAM	05/01/94-05/30/94	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB GOODLATTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890324	CRESTAR BANK	05/01/94–05/30/94	RENT -10 FRANKLIN ST ROANOKE,VA	1,216.13
05-26	4145890322	916 ASSOCIATES	05/01/94–05/30/94	RENT - 916 MAIN ST LYNCHBURG, VA	300.00
05-31	4138940107	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		65.45
05-31	4147930323	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		309.66
05-31	4147960877	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		8.00
05-31	4147960876	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147960875	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,147.65
05-31	4147970326	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900424	*(EQUIPMENT ALLOWANCE)*	05/25/93–09/30/93		(503.52)
05-31	4151900426	Do	10/01/93–12/31/93		(359.37)
05-31	4151900425	Do	05/01/94–05/31/94		4,339.01
05-31	4151950499	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		664.50
06-03	4152570021	BEVERLEY OFFICE SUPLY & EQUIP CO, INC.	04/06/94–04/06/94	OFFICE SUPPLIES FOR STAUNTON DISTRICT OFFICE	5.21
06-03	4152570020	FEDERAL EXPRESS CORP.	04/06/94–04/07/94	OFFICE OVERNIGHT LETTER	5.23
06-03	4152570027	HON. BOB GOODLATTE	03/28/94–04/25/94	OFFICIAL CALLS MADE ON PERSONAL PHONE	49.61
06-03	4152570022	Do	05/12/94–05/12/94	WASHINGTON, DC TO ROANOKE VA ON OFFICIAL BUSINESS 242 MILES @.29/MILE	70.18
06-03	4152570023	Do	05/16/94–05/16/94	ROANOKE, VA TO WASHINGTON, DC 242 MILES @.29/MILE	70.18
06-03	4152570024	RICHARD STEVEN LANDES	05/12/94–05/12/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 175 MILES @.29/MILE	50.75
06-03	4152570025	Do	05/13/94–05/13/94	IN DISTRICT TRAVEL TO ATTEND MEETING WITH MEMBER 50 MILES @.29/MILE	14.50
06-03	4152570019	JEANNE S MOOMAW	05/10/94–05/10/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 68 MILES @.29/MILE	19.72
06-03	4152570026	VIRGINIAN REVIEW	06/30/94–05/31/95	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	117.25
06-07	4157520029	BLUE RIDGE REGIONAL BUSINESS JOURNAL	06/01/94–05/31/95	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	18.00
06-07	4157520025	HON. BOB GOODLATTE	05/20/94–05/20/94	WASHINGTON, DC TO LEXINGTON VA TO ROANOKE, VA 251 MILES @.29/MILE	72.79
06-07	4157520026	Do	05/21/94–05/21/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 247 MILES @.29/MILE	71.63
06-07	4157520027	Do	05/22/94–05/22/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 107 MILES @.29/MILE	31.03
06-07	4157520028	Do	05/23/94–05/23/94	HARRISONBURG TO MT. CRAWFORD TO HARRISONBURG TO WASHINGTON 159 MILES @.29/MILE	46.11
06-08	4157770013	MICRO RESEARCH, INC.	06/15/93–06/15/93	REMOVAL OF CABLING IN OLD ROANOKE DISTRICT OFFICE AND INSTALLATION IN NEW OFFICE	477.50
06-09	4159620027	RICHARD STEVEN LANDES	05/19/94–05/19/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 114 MILES @ .29/MILE	33.06
06-09	4159620028	TIMOTHY R PHILLIPS	03/23/94–04/22/94	LONG DISTANCE CALLS MADE ON PERSONAL PHONE	83.23
06-17	4167840006	FEDERAL EXPRESS CORP.	05/12/94–05/13/94	OFFICIAL OVERNIGHT LETTER	5.23
06-17	4167840007	PETER STEPHEN LARKIN	05/19/94–05/19/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 28 MILES X .29/MILE	8.12
06-17	4167840008	Do	05/26/94–05/26/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 90 MILES X .29/MILE	26.10
06-21	4172620005	AQUA COOL	05/12/94–05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	31.20
06-21	4172620001	HON. BOB GOODLATTE	05/26/94–05/26/94	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ .29/MILE	70.18
06-21	4172620002	Do	05/30/94–05/30/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 116 MILES @ .29/MILE	33.64
06-21	4172620003	Do	06/06/94–06/06/94	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 121 MILES @ .29/MILE	35.09
06-21	4172620004	Do	06/07/94–06/07/94	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ .29/MILE	70.18
06-24	4174630002	FEDERAL EXPRESS CORP.	05/18/94–05/19/94	OFFICIAL OVERNIGHT LETTER	5.23
06-24	4174630003	Do	05/25/94–05/26/94	OFFICIAL OVERNIGHT LETTER	5.23
06-24	4174630001	RICHARD STEVEN LANDES	06/09/94–06/09/94	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 175 MILES @ .29/MILE	50.75
06-28	4178890324	AIR-LAND REAL ESTATE	06/01/94–06/30/94	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	375.00
06-28	4178890322	COUNTY OF ROCKINGHAM	06/01/94–06/30/94	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
06-28	4178890325	CRESTAR BANK	06/01/94–06/30/94	RENT -10 FRANKLIN ST ROANOKE,VA	1,216.13
06-28	4178890323	916 ASSOCIATES	06/01/94–06/30/94	RENT - 916 MAIN ST LYNCHBURG, VA	300.00

06-30	4179930326	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		339.28
06-30	4179940133	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		111.00
06-30	4179960889	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		8.00
06-30	4179960888	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		854.52
06-30	4179960886	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		15.60
06-30	4179960887	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,192.86
06-30	4179970326	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900378	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,817.70
06-30	4181920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		32.50
06-30	4181950501	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		239.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	113,349.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,215.11
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-12	4102300020	THE WALL STREET JOURNAL	01/14/94-01/14/95	REFUND DUE TO INADVERDENTLY VOUCHERED FOR TWO YEARS ONE YEAR REFUND	(113.88)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(113.88)
				TOTAL	**149,451.19**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BURRUSS, RHIANNON ELIZABETH	04/01/94-06/30/94	ADMIN SEC/OFFICE MANAGER	8,125.01
CATLIN, NANCY NEWCOMER	04/01/94-06/30/94	DISTRICT COORDINATOR	17,575.00
DAVIDSON, THOMAS EDWARD	04/01/94-06/30/94	COMMUNITY LIAISON	8,100.00
FORREY, DOROTHY L	04/01/94-06/30/94	DISTRICT SECRETARY	4,800.00
GIPSON, GRETCHEN ELLEN	04/01/94-06/30/94	SCHEDULER/PERSONAL SECRETARY	8,899.66
HUGHLETT, RHONDA	04/01/94-04/08/94	PART-TIME EMPLOYEE	177.78
KURLAND, KEVIN	04/11/94-06/30/94	PART-TIME EMPLOYEE	1,706.67
MYERS, DAISY	04/01/94-06/30/94	DISTRICT SECRETARY	6,937.51
OCONNOR, CHRISTINE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,366.67
PILATO, CAREY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	8,116.67
STADTHAUS, TIMOTHY K	04/01/94-06/30/94	LEGIS ASST/PRESS ASST	8,033.34
STRYCHARZ, KIMBERLY A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,825.00
TARASOVIC, BETTY LOU	04/01/94-06/30/94	DISTRICT SECRETARY	6,900.01
TARTLINE, PETER J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,000.00
WALTERS, CHARLES H	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,055.01
WETMORE, GEORGIANA	04/01/94-06/30/94	DISTRICT SECRETARY	4,883.34
WILLIAMS, JULIA M	04/01/94-06/30/94	LEG ASST/DEP COMMUNICATIONS DIR	10,116.66

EXPENSES

04-06	4096550028	THOMAS EDWARD DAVIDSON	02/01/94-02/22/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 635 MILES X .26	165.10
04-06	4096550029	Do	02/10/94-02/10/94	ROUNDTRIP FROM THE DISTRICT (STEWARTSTOWN PA) TO D.C. OFFICE ON OFFICIAL BUSINESS 186 MILES X .26.	48.36
04-06	4096550030	Do	02/10/94-02/10/94	PARKING TOLLS WHILE ON OFFICIAL BUSINESS	3.30
04-06	4096550026	CHRISTINE O'CONNER	03/14/94-03/14/94	ROUNDTRIP D.C. TO YORK PA & RETURN FROM CAMP HILL PA TO D.C. ON OFFICIAL BUSINESS 217 MILES X .26	56.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4096550027	Do	03/14/94–03/14/94	IN-DISTRICT TRAVEL FORM YORK PA OFFICE TO CAMP HILL OFFICE - OFFICIAL BUSINESS 25 MILES X .26	6.50
04-07	4096400019	AQUA COOL	02/18/94	BOTTLED WATER FOR THE WASHINGTON OFFICE	36.00
04-07	4096400018	HANOVER PUBLIC SCHOOL DISTRICT	02/17/94–02/17/94	RENTAL FOR AUDITORIUM FOR TOWN HALL MEETING	157.60
04-07	4096400016	NANCY NEWCOMER	01/03/94–01/31/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 364 MILES X .26	94.64
04-07	4096400017	Do	02/03/94–02/28/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 473 MILES X .26	122.98
04-07	4096400020	THOMAS J LANKFORD	02/28/94	PRINTING OF 7,000 NEWSLETTERS FOR CONSTITUENT MAILING	188.75
04-19	4108520012	AT & T	03/12/94–04/11/94	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL PA DISTRICT OFFICE	89.82
04-19	4108520013	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/94–02/28/94	PHOTOCOPY CHARGES FOR THE CARLISLE PA DISTRICT OFFICE	27.25
04-19	4108520014	THOMAS J LANKFORD	03/04/94	PRINTING OF 2,600 COPIES OF WINDOW ON WASHINGTON FOR CONSTITUENT MAILING	66.20
04-22	4111580024	THOMAS EDWARD DAVIDSON	03/02/94–03/31/94	IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 432 MILES X .26	112.32
04-22	4111580026	Do	03/21/94	REIMBURSEMENT FOR TOLL CHARGE ON WAY TO D.C. FROM DISTRICT OFFICE	1.00
04-22	4111580025	Do	03/21/94–03/21/94	ROUNDTRIP FROM STEWARTSTOWN PA TO D.C. OFFICE & RETURN ON OFFICIAL BUSINESS 180 MILES X .26	46.80
04-22	4111580023	GTE NORTH PENNSYLVANIA OPERATIONS	03/28/94–04/28/94	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	241.56
04-22	4111580021	CAREY PILATO	03/05/94–03/05/94	ROUNDTRIP D.C. TO YORK PA TO ATTEND HEALTH CARE REFORM MEETING WITH MEMBER 180 MILES X .26	46.80
04-22	4111580022	Do	04/07/94–04/07/94	REIMBURSEMENT FOR RENTAL CAR FOR ROUNDTRIP FROM D.C. TO YORK PA TO ATTEND MEETING WITH MEMBER.	40.13
04-28	4116890328	ADAMS COUNTY LIBRARY SYSTEM	04/01/94–04/30/94	RENT- 140 BALTIMORE ST GETTYSBURG, PA	225.63
04-28	4116890326	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/94–04/30/94	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	120.00
04-28	4116890329	JACK G. LEASING CO. IN.	04/01/94–04/30/94	LEASE AUTO	450.00
04-28	4116890327	JAMES A. KISER	04/01/94–04/30/94	RENT 2020 YALE AVE CAMP HILL,PA	665.00
04-30	4111940187	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		253.60
04-30	4118930475	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		395.86
04-30	4118961402	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		560.00
04-30	4118961400	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		23.75
04-30	4118961401	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,221.68
04-30	4118970477	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900689	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,337.05
04-30	4119920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.95
04-30	4119950427	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		404.68
05-11	4130410012	AQUA COOL	03/31/94	BOTTLED WATER FOR THE WASHINGTON OFFICE	41.20
05-11	4130410013	AT & T	04/12/94–05/11/94	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	100.40
05-11	4130410011	DAISY MYERS	03/17/94–04/21/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 160 MILES X .26	41.60
05-11	4130410014	THOMAS J LANKFORD	03/31/94	7000 COPIES FOR THE GOODLING BUSINESS REVIEW FOR CONSTITUENT MAILING	190.00
05-11	4130410015	CHARLES WALTERS	01/11/94–03/28/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 148 MILES X .26	38.48
05-11	4131530028	WILLIAM F GOODLING	01/09/94–04/05/94	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR TO TRAVEL TO/FROM PA TO WASHINGTON, D.C. OFFICE	164.07
05-12	4131570028	NANCY NEWCOMER	03/03/94–03/31/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 390 MILES X .26	101.40
05-12	4131570029	Do	03/07/94–03/11/94	ROUNDTRIP FROM CAMP HILL PA TO WASHINGTON D.C. TO DEPART FOR AIR FORCE CONG. SEMINAR 238 MI. X .26.	61.88
05-12	4131570030	Do	03/14/94–03/14/94	REIMB. TVL FR CAMP HILL PA TO HSBG PA (O/D TVL) TO ATTEND US POSTAL SEM. AT HSBG P.O. 10 MILES X .26.	2.60
05-13	4130910034	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT YORK PA 00000	958.00
05-17	4136480008	POSTMASTER, WASHINGTON, D.C.	05/04/94	100 .29 STAMPS FOR OFFICIAL USE	29.00
05-26	4145890327	ADAMS COUNTY LIBRARY SYSTEM	05/01/94–05/30/94	RENT- 140 BALTIMORE ST GETTYSBURG, PA	190.00
05-26	4145890325	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/94–05/30/94	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	120.00

05-26	4145890328	JACK G. LEASING CO. IN.	05/01/94–05/30/94	LEASE AUTO	450.00
05-26	4145890326	JAMES A. KISER	05/01/94–05/30/94	RENT 2020 YALE AVE CAMP HILL,PA	665.00
05-27	4146610022	GTE NORTH PENNSYLVANIA OPERATIONS	04/28/94–05/28/94	LONG DISTANCE TOLL-FREE SERVICEFOR THE YORK PA DISTRICT OFFICE	151.79
05-27	4146610009	NANCY NEWCOMER	04/04/94–04/28/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 312 MILES X .26	81.12
05-27	4146610010	Do	04/19/94–04/21/94	REIMBURSEMENT FOR DEPT OF ARMY CONG. STAFF VISIT PROGRAM HELD AT WEST POINT NY	85.75
05-27	4146610008	CAREY PILATO	04/14/94	ROUND-TRIP D.C. TO SPRING GROVEPA TO GIVE SPEECH ON HEALTH CARE FOR MEMBER 220 MILES X .26	57.20
05-27	4146610007	KIMBERLY A STRYCHARZ	04/21/94	ROUND-TRIP D.C. TO CARLISLE PA TO ATTEND CUMBERLAND CO. LIBRARY ASSOC. MEETING FOR MEMBER 250 MI X .26.	65.00
05-27	4146610011	THOMAS J LANKFORD	04/15/94	PRINTING OF 200 ACADEMY POSTERS	302.00
05-31	4138940161	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		178.65
05-31	4147930474	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		297.85
05-31	4147961409	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		588.50
05-31	4147961407	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		23.75
05-31	4147961408	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,387.72
05-31	4147970477	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900615	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,739.70
05-31	4151950422	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,054.08
06-03	4152560024	THE SENTINEL	05/18/94–11/18/94	26 WEEK SUBSCRIPITON TO THE SENTINEL FOR OFFICIAL USE IN THE GETTYSBURG OFFICE	71.50
06-08	4157770018	AQUA COOL	04/30/94	BOTTLED WATER FOR THE WASHINGTON OFFICE	41.20
06-08	4157770019	ARCHIE'S INN TOWNE	05/14/94–05/14/94	EDUCATION ADVISORY BOARD LUNCHEON (MEMBER AND CONSTITUENTS)	85.73
06-08	4157770016	RHIANNON BURRUSS	05/16/94	REIMBURSE FOR PHOTO DEVELOPING FOR INCLUSION OF WINNING ART COMPETITION PHOTO IN PRESS RELEASE & PRKNG.	.75
06-08	4157770029	Do	05/16/94	REIMBURSE FOR PHOTO DEVELOPING FOR INCLUSION OF WINNING ART COMPETITION PHOTO IN PRESS RELEASE & PRKNG.	19.02
06-08	4157770017	RAMADA HOTEL - HARRISBURG	05/02/94–05/02/94	LABOR BUSINESS ADVISORY BOARD LUNCHEON (MEMBER & CONSTITUENTS)	114.08
06-08	4157770014	THOMAS J LANKFORD	05/16/94	BUSINESS CARDS FOR CAREY PILATO	44.00
06-16	4167500021	AT & T	05/12/94–06/11/94	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	100.40
06-16	4167500019	THOMAS EDWARD DAVIDSON	04/07/94–04/29/94	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 267 MILES X .26	69.42
06-16	4167500031	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/94–04/30/94	PHOTOCOPY CHARGES FOR THE CARLISLE DISTRICT OFFICE FOR MARCH & APRIL	50.50
06-16	4167500017	GTE NORTH PENNSYLVANIA OPERATIONS	05/19/94–06/19/94	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	221.18
06-16	4167500020	KIMBERLY A STRYCHARZ	05/14/94–05/15/94	ROUNDTRIP FROM WASHINGTON TO YORK PA TO ATTEND EDUCATION ADVISORY BD. MEETING FROM MEMBER 240 MI X .26.	62.40
06-17	4167840009	THOMAS EDWARD DAVIDSON	04/26/94–04/26/94	TRVL EPA KYSTN SUPERFUND DPSTRYSITE TO MEET W/EPA OFF. RE:LNDFL(MONTHLY MTG REPRESENT MBR) 87 MI.X .26.	22.62
06-28	4178890328	ADAMS COUNTY LIBRARY SYSTEM	06/01/94–06/30/94	RENT- 140 BALTIMORE ST GETTYSBURG, PA	190.00
06-28	4178890326	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/94–06/30/94	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	120.00
06-28	4178890329	JACK G. LEASING CO. IN.	06/01/94–06/30/94	LEASE AUTO	450.00
06-28	4178890327	JAMES A. KISER	06/01/94–06/30/94	RENT 2020 YALE AVE CAMP HILL,PA	665.00
06-30	4179930477	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		393.67
06-30	4179940194	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		234.30
06-30	4179961426	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,096.52
06-30	4179961424	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		23.75
06-30	4179961425	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,402.86
06-30	4179970477	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900556	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		145.00
06-30	4181900557	Do	06/01/94–06/30/94		2,398.50
06-30	4181950425	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		643.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,618.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,223.41
TOTAL	**155,841.74**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BART GORDON					
SALARIES					
		AKIN, MILDRED T	04/01/94-04/30/94	D.C. INTERN	500.00
		BROWN, LEIGH ANN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,500.00
		BUTLER, STEPHANIE GUNTER	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		CLARY, JAMIE	04/01/94-04/22/94	PRESS ASSISTANT	1,283.33
		Do	05/01/94-05/31/94	PRESS ASSISTANT	291.67
		FOX, LISA M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,916.67
		GETZ, GEORGE	05/18/94-06/30/94	PRESS SECRETARY/LEGIS ASSISTANT	3,583.33
		HARRIS, KIMBERLY C	04/01/94-06/30/94	CASEWORKER	6,750.00
		HEADRICK, JON DAVID	05/16/94-06/30/94	D.C. INTERN	600.00
		HELM, A ELLEN	04/01/94-06/30/94	SCHEDULER/LEGISLATIVE ASST	7,291.67
		HOUSEHOLDER, ASHLEY	06/01/94-06/30/94	D.C. INTERN	500.00
		MCMAHAN, JANETTE A	04/01/94-06/30/94	STAFF ASSISTANT	5,124.99
		MURRELL, AMY E	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,708.33
		RAMSAY, DAVID B, IV	06/13/94-06/30/94	STAFF ASSISTANT	522.00
		RANDALL, JASON	05/01/94-06/30/94	D.C. INTERN	1,000.00
		RIDINGS, AMY E	04/01/94-04/30/94	D.C. INTERN	500.00
		ROGERS, B D STEVEN	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
		SMITH, BILLY G	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,749.99
		SMITH, LESTER G F	04/01/94-06/30/94	STAFF ASSISTANT	666.67
		STUBBLEFIELD, JAMES L	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,750.00
		SYLER, J KENT	04/01/94-06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	24,500.01
		TAYLOR, DAWN D	06/15/94-06/30/94	STAFF ASSISTANT	213.33
		TERRY, MICHAEL S	04/01/94-06/30/94	STAFF ASSISTANT	4,583.33
		WADSWORTH, HARRISON MORTON	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,400.01
		WILSON, SCOTT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		YOKLEY, KREDA FRIERSON	04/01/94-06/30/94	OFFICE MANAGER	7,500.00
EXPENSES					
04-05	4091750008	AMERICAN EXPRESS	01/13/94-01/22/94	1 ROUNDTRIP TICKET BETWEEN DC AND TN-KENT SYLER 5870713138 NASHVILLE-TN-DC-NASHVILLE, TN	374.00
04-05	4094520027	CELLULAR ONE OF NASHVILLE	03/07/94-04/06/94	MONTHLY SERVICE AND 2/11-2/26 LONG DISTANCE	140.65
04-05	4094520026	FREE PRESS MEDIA GROUP, INC.	02/09/94	OPEN MEETING ANNOUNCEMENTS	720.00
04-05	4094800029	TENNESSEE VALLEY CABLE	03/16/94-04/15/94	C-SPAN FOR M'BORO OFFICE	22.92
04-05	4095610009	POSTMASTER, WASHINGTON, D.C.	03/21/94		20.00
04-07	4097510027	KIMBERLY C HARRIS	03/18/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 115 MILES X .28	32.20
04-07	4097510025	LEWISBURG TRIBUNE	02/08/94-02/10/94	OPEN MEETING ANNOUNCEMENTS	253.50
04-07	4097510026	MT. JULIET NEWS	06/18/94-06/18/95	DC SUBSCRIPTION TO MT. JULIET NEWS--1 YEAR	15.00
04-07	4097510024	THE HARTSVILLE VIDETTE	02/10/94	OPEN MEETING ANNOUNCEMENTS	120.00
04-07	4097510028	KREDA F YOKLEY	01/29/94-03/18/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 160 MILES X .28	44.80
04-22	4111440011	AMERICAN EXPRESS	02/11/94-02/19/94	1 ROUNDTRIP TICKET BETWEEN DC AND TN 5870715048	426.00
04-22	4111440013	Do	02/18/94-02/20/94	1 ROUNDTRIP TICKET BETWEEN DC AND TN FOR ELLEN HELM-- OFFICIAL TRAVEL 5870715162	342.00
04-22	4111440012	Do	02/26/94-02/27/94	1 ROUNDTRIP TICKET BETWEEN DC AND TN 5870716288	426.00
04-22	4111440014	AUTOMATED OFFICE PRODUCTS	04/11/94	2 HP III SI PRINTER CARTRIDGES -- RECYCLED	158.00
04-22	4111440004	BATEY'S	03/01/94	FILM DEVELOPING FOR ON GOING STONES RIVER PROJECT	7.50

04-22	4111440003	Do	03/11/94	OFFICE SUPPLIES FOR M'BORO	73.75
04-22	4111440006	DAVID L ANDRUKITIS	03/15/94-03/31/94	PRINTING BUSINESS LETTER, STAYING-IN-TOUCH CARDS, COPYING 2 HEALTH REPORTS	1,380.30
04-22	4111440001	FEDERAL EXPRESS CORP.	03/24/94-03/25/94	1 OVERNIGHT PACKAGE TO TN	18.25
04-22	4111440002	Do	03/30/94	1 OVERNIGHT PACKAGE TO TN	9.66
04-22	4111440010	FIRST CITY BANK	04/09/94	RENTAL OF ROOM FOR TOWN MEETING	100.00
04-22	4111440015	LISA M FOX	04/08/94-04/10/94	CAB FARE BETWEEN AIRPORT AND OFFICE/HOME BEFORE AND AFTER OFFICIAL TRAVEL TO TN	30.00
04-22	4111440005	MCI TELECOMMUNICATIONS	03/03/94-03/30/94	LONG DISTANCE CARD CALLS	6.88
04-22	4111440007	TENNESSEE PRESS SERVICE	03/01/94-03/31/94	MONTHLY CLIPPING SERVICE	54.60
04-22	4111440008	Do	03/01/94-03/31/94	MARCH BULLETIN BOARD SERVICE	47.50
04-22	4111440009	THE DAILY NEWS JOURNAL	01/02/94-01/02/95	1 YEAR SUBSCRIPTION FOR M'BORO OFFICE	114.00
04-25	4112210009	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	100.08
04-28	4116890331	SQUARE RENTALS	04/01/94-04/30/94	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
04-28	4116890330	THE PARKS GROUP	04/01/94-04/30/94	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
04-30	4111940126	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		216.00
04-30	4118930322	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,064.39
04-30	4118960873	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960872	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		502.81
04-30	4118960871	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,056.66
04-30	4118970324	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900459	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,504.63
04-30	4119920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		13.00
04-30	4119950462	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,281.25
05-05	4124610014	LEIGH ANN BROWN	04/05/94	SHIPMENT TO M'BORO OFFICE-- HEALTH CARE INFO FOR MEETINGS.	117.77
05-05	4124610013	JAMIE CLARY	03/28/94	CAB FARE TO AND FROM OLD EXECUTIVE OFFICE BLDG. FOR CRIME MEETING.	8.00
05-05	4124610017	NEWSWEEK MAGAZINE	07/01/94-07/01/95	1 YEAR SUBSCRIPTION FOR DC OFFICE	28.97
05-05	4124610015	TN TECH UNIVERSITY	04/25/94	ROOM RENTAL FEE FOR OPEN MEETING.	75.00
05-05	4124610016	KREDA F YOKLEY	04/20/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL	32.20
05-06	4124560027	AT&T FEDERAL MARKETS GROUP	02/20/94-03/19/94	EQUIPMENT RENTAL	3.73
05-06	4124560020	CELLULAR ONE OF NASHVILLE	04/07/94-05/06/94	MONTHLY SERVICE AND LONG DISTANCE 3/15-3/18	41.28
05-06	4124560026	FEDERAL EXPRESS CORP.	03/08/94-03/09/94	1 OVERNIGHT PACKAGE	6.00
05-06	4124560025	Do	03/11/94-03/18/94	3 PRIORITY PACKAGES/LETTER	11.73
05-06	4124560023	B D STEVEN ROGERS	03/31/94-04/01/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 136 X .28 - 38.08	38.08
05-06	4124560021	BILLY G SMITH	02/13/94-04/08/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 371 X .28 - 103.88 IN DISTRICT TRAVEL	103.88
05-06	4124560024	TENNESSEE VALLEY CABLE	04/01/94-04/30/94	C-SPAN FOR M'BORO OFFICE	22.08
05-06	4124560022	MICHAEL S TERRY	03/02/94-03/21/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 384 X .28 -107.52 IN DISTRICT TRAVEL	107.52
05-06	4124560019	UNITED PARCEL SERVICE	04/06/94	PACKAGE BETWEEN DISTRICT OFFICE AND PASSPORT AGENCY	9.00
05-11	4130410017	FEDERAL EXPRESS CORP.	04/11/94-04/12/94	1 OVERNIGHT LETTER TO TN	3.75
05-11	4130410018	BART GORDON	01/10/94-03/20/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1263 X .28	353.64
05-11	4130410016	J. KENT SYLER	01/22/94-04/26/94	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 123 X .28 - 34.44	34.44
05-16	4136530006	POSTMASTER, WASHINGTON, D.C.	05/10/94	'RETURNED MAIL COSTS'	163.44
05-16	4136600030	AT&T FEDERAL MARKETS GROUP	03/20/94-04/19/94	MONTHLY EQUIPMENT RENTAL	3.73
05-16	4136600028	FEDERAL EXPRESS CORP.	02/18/94	PACKAGE TO PASSPORT AGENCY	6.00
05-16	4136600031	HARGROVE, INC.	04/22/94	COPIER PAPER FOR M'BORO OFFICE	47.50
05-16	4136600029	THE SMITHVILLE REVIEW	05/01/94-04/30/95	1 YEAR SUBSCRIPTION FOR M'BORO OFFICE	24.00
05-17	4137540004	L M FANT SMITH	04/07/94	CHARTS FOR OPEN MEETING	73.72
05-18	4137260030	DAVID L ANDRUKITIS	04/15/94	MTSU/TTU OPEN MEETING MAILERS.	674.00
05-18	4137260008	FEDERAL EXPRESS CORP.	04/19/94-04/25/94	4 PRIORITY PACKAGES	21.70
05-18	4137260009	HARGROVE	04/29/94	TONER CARTRIDGE FOR M'BORO PRINTER	104.99
05-18	4137260028	TENNESSEE VALLEY CABLE	05/01/94-05/31/94	C-SPAN FOR M'BORO OFFICE	22.08
05-18	4137260010	MICHAEL S TERRY	04/14/94-04/29/94	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 774 MILES @ 28¢ PER MILE	216.72
05-18	4137260011	Do	04/20/94	PARKING FOR GREATER NASHVILLE REGIONAL COUNCIL MEETING	2.50
05-23	4140550030	AUTOMATED OFFICE PRODUCTS	05/06/94	2 HP III SI CARTRIDGES--RECYCLED	158.00
05-23	4140550026	FEDERAL EXPRESS CORP.	02/24/94-02/25/94	PRIORITY LETTER FROM TN	13.00
05-23	4140550027	Do	04/12/94	OVERNIGHT PACKAGE	6.00
05-23	4140550028	Do	04/25/94-04/30/94	OVERNIGHT LETTERS	26.00
05-23	4140550029	KIMBERLY C HARRIS	05/06/94	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 149 X .29	43.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4140700024	BATEY'S	05/03/94	OFFICE SUPPLIES FOR M'BORO	15.48
05-23	4140700025	Do	05/03/94	MARKERS FOR M'BORO OFFICE	2.07
05-23	4140700028	DAVID L ANDRUKITIS	03/24/94	PRINTING OF NEWSLETTER	5,972.80
05-23	4140700029	MCI TELECOMMUNICATIONS	04/09/94-04/18/94	CALLING CARD CHARGES	13.28
05-23	4140700026	TENNESSEE PRESS SERVICE	04/01/94-04/30/94	MONTHLY CLIPPING SERVICE	63.60
05-23	4140700027	Do	04/01/94-04/30/94	BULLETIN BOARD SERVICE FOR APRIL	52.50
05-23	4140700023	THE REVIEW APPEAL	04/05/94-04/05/95	1 YEAR SUBSCRIPTION FOR M'BORO OFFICE	46.00
05-26	4145890330	SQUARE RENTALS	05/01/94-05/30/94	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
05-26	4145890329	THE PARKS GROUP	05/01/94-05/30/94	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
05-27	4145530025	CELLULAR ONE OF LOUISVILLE	05/01/94-05/31/94	MAY MONTHLY SERVICE; APRIL 6-25 LONG DISTANCE	284.91
05-27	4145530021	BART GORDON	05/11/94	PARKING DURING SPEECH TO CAREER COLLEGE ASSOCIATION	4.00
05-27	4145530022	Do	05/16/94	REIMB. FOR PRINTING 'FORWARDING AND ADDRESS CORRECTION REQUESTED' ON ENVELOPES	34.00
05-27	4145530020	HARGROVE, INC.	05/05/94	COPIER PAPER FOR M'BORO OFFICE	42.75
05-27	4145530024	LIVINGSTON ENTERPRISE	03/01/94-03/01/95	1 YEAR SUBSCRIPTION FOR COOKEVILLE OFFICE	24.00
05-27	4145530023	KREDA F YOKLEY	05/12/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 60 X .29 – 17.40	17.40
05-27	4146810024	AMERICAN EXPRESS	03/12/94-03/15/94	ROUNDTRIP TICKET BETWEEN DC AND NASHVILLE MEMBER 5870717415	426.00
05-27	4146810025	Do	03/15/94-03/15/94	ROUNDTRIP AIRFARE BETWEEN DC AND TN MEMBER 5870717513	426.00
05-27	4146810026	Do	03/18/94-03/20/94	ROUNDTRIP AIRFARE BETWEEN DC AND TN MEMBER 5870717911	426.00
05-27	4146810027	Do	04/05/94-04/11/94	ROUNDTRIP AIRFARE BETWEEN DC AND TN MEMBER 5870719097	426.00
05-27	4146810028	Do	04/08/94-04/10/94	OFFICIAL STAFF TRAVEL BETWEEN DC AND TN FOR LISA FOX 5870719323	426.00
05-31	4138940106	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		336.20
05-31	4147930321	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		593.57
05-31	4147960870	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960869	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		506.94
05-31	4147960868	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		921.64
05-31	4147970324	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900421	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,504.63
05-31	4151920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		34.45
05-31	4151950456	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		623.91
06-08	4159710007	FEDERAL EXPRESS CORP.	03/08/94-03/09/94	OVERNIGHT PACKAGE	6.00
06-08	4159710009	Do	04/21/94	OVERNIGHT PACKAGE	16.00
06-08	4159710008	Do	04/28/94-04/29/94	OVERNIGHT LETTER	10.23
06-08	4159710005	POSTMASTER	06/01/94-12/31/94	SEMI-ANNUAL FEE FOR P.O. BOX IN M'BORO	46.50
06-08	4159710006	WILLIAMSON LEADER	03/01/94-03/01/95	1 YEAR SUBSCRIPTION FOR DC OFFICE	25.00
06-10	4161500017	DAVID L ANDRUKITIS	05/03/94	PRINTING OF SECOND PAGE, VETERANS LETTER	59.40
06-16	4167500029	AMERICAN EXPRESS	05/06/94-05/08/94	MEMBER ROUNDTRIP TICKET BETWEEN DC AND NASHVILLE 5870736538	426.00
06-16	4167500030	Do	05/13/94-05/16/94	MEMBER ROUNDTRIP TICKET BETWEEN DC AND NASHVILLE 5870737148	426.00
06-16	4167500028	Do	05/22/94-05/25/94	MEMBER ROUNDTRIP TICKET BETWEEN DC AND NASHVILLE 5870735438	426.00
06-16	4167500024	AT&T FEDERAL MARKETS GROUP	04/20/94-05/19/94	EQUIPMENT RENTAL	3.73
06-16	4167500027	DAVID L ANDRUKITIS	05/20/94-05/31/94	PRINTING OF SENIORS LETTER, NEWSLETTER, ETHICS LETTER	6,283.70
06-16	4167500025	ROBERT J. YOUNG, INC.	05/13/94	COPIER SUPPLIES FOR M'BORO	107.75
06-16	4167500023	TENNESSEE VALLEY CABLE	06/01/94-06/30/94	C-SPAN FOR M'BORO OFFICE	22.08
06-16	4167500022	THE TENNESSEAN/NASHVILLE BANNER	06/26/94-09/17/94	SUBSCRIPTION FOR M'BORO OFFICE	56.40
06-16	4167500026	U.S. GOVERNMENT PRINTING OFFICE	05/17/94	NATIONAL EDUCATION COMMISSION REPORT FOR OFFICE USE	5.50

06-17	4167840012	Do	05/12/94-05/13/94	1 OVERNIGHT LETTER	13.95
06-17	4167840010	Do	05/16/94-05/19/94	2 OVERNIGHT PACKAGES	21.50
06-17	4167840013	Do	05/18/94-05/19/94	2 OVERNIGHT LETTERS	7.50
06-17	4167840014	THE RUTHERFORD COURIER	06/01/94-06/01/95	SUBSCRIPTION FOR DC OFFICE	21.00
06-20	4168850003	FEDERAL EXPRESS CORP.	05/20/94-05/31/94	6 PRIORITY LETTERS/PACKAGES	30.44
06-20	4168850001	TENNESSEE PRESS SERVICE	05/01/94-05/31/94	MONTHLY CLIPPING SERVICE	52.20
06-20	4168850002	Do	05/01/94-05/31/94	TPS BULLETIN BOARD SERVICE	49.50
06-28	4178890331	SQUARE RENTALS	06/01/94-06/30/94	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
06-28	4178890330	THE PARKS GROUP	06/01/94-06/30/94	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
06-30	4179930324	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		471.70
06-30	4179940132	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		338.04
06-30	4179960881	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960880	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		376.05
06-30	4179960879	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		991.59
06-30	4179970324	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4180830022	POSTMASTER, WASHINGTON, D.C.	06/01/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	99.43
06-30	4180840001	Do	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	197.69
06-30	4181900375	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		8,566.00
06-30	4181900376	Do	06/01/94-06/30/94		1,504.63
06-30	4181950459	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,212.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,985.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,732.28
TOTAL	**181,717.61**

OFFICE OF THE HON. PORTER J GOSS

SALARIES

BARLETTA, JAN ICE	04/01/94-05/31/94	SPECIAL PROJECT COORDINATOR	4,333.34
Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,250.00
BROUGHTON, CARA M	06/26/94-06/30/94	TEMPORARY EMPLOYEE	250.00
CAREY, CHRISTOPHER C	04/01/94-06/30/94	PART-TIME EMPLOYEE	6,249.99
DAHMAN, JENNIFER W	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,222.17
DEWEES, NATASHA	04/01/94-06/30/94	PRESS SECRETARY	7,250.01
DONATH, WENDY	04/01/94-06/30/94	SHARED EMPLOYEE	1,250.01
DUSTIN, YOLANDA	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
GROTKE, JENNIFER D	04/01/94-06/30/94	WASHINGTON LIAISON/LEG CORRESPONDENT	5,000.01
HAHN, CHRISTINE	04/01/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES	7,250.01
JACKSON, KELLEEN	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	4,400.00
KNUTSON, MARGARET L	04/01/94-06/30/94	OFFICE MANAGER	9,999.99
MADISON, KIRSTEN D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
MALLORY, DANIEL	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	4,749.99
MOORHEAD, MERRELL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
MOSES, GERALDINE	04/01/94-06/30/94	DISTRICT ASSISTANT	4,250.01
PARK, HAE SUNG	04/01/94-06/30/94	COMPUTER ANALYST	5,750.01
SISSON, EVE P	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	4,500.00
SONNENBLICK, NICOLE	04/01/94-06/30/94	WASHINGTON LIAISON/LEG CORRESPONDENT	4,749.99
UHLER, LINDA S	04/01/94-06/30/94	OFFICE MANAGER	6,249.99
WOOLEY, SHERYL	04/01/94-06/30/94	CHIEF OF STAFF	21,249.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PORTER J GOSS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4097500027	AQUA COOL	02/01/94–02/28/94	WATER SERVICE FOR WASHINGTON	29.80
04-07	4097500028	CELLULAR ONE - FT. MYERS	01/05/94–02/04/94	DISTRICT CAR PHONE FOR OFFICIAL CALLS	124.81
04-07	4097500024	CRYSTAL SPRINGS WATER	01/25/94–03/31/94	WATER SERVICE FOR NAPLES	29.50
04-07	4097500026	CULLIGAN WATER CONDITIONING	02/26/94–03/25/94	WATER SERVICE FOR FT. MYERS	37.50
04-07	4097500025	OFFICE DEPOT, INC.	02/17/94	OFFICE SUPPLIES FOR FT. MYERS	159.45
04-08	4097750015	ALPHA OMEGA BUSINESS SYSTEM	02/25/94	4-TONER FOR COPIER, NAPLES	154.48
04-08	4097750011	FEDERAL EXPRESS CORP.	02/15/94–02/16/94	OVERNIGHT LETTERS FT MYERS TO WASHINGTON	3.75
04-08	4097750014	Do	02/23/94–02/24/94	OVERNIGHT LETTER WASHINGTON TO FT MYERS	3.75
04-08	4097750012	Do	02/24/94–02/25/94	OVERNIGHT LETTER FT MYERS TO WASHINGTON	3.75
04-08	4097750013	Do	03/03/94–03/04/94	OVERNIGHT LETTER FT. MYERS TO ATLANTA	3.75
04-08	4097750017	MONITOR PUBLISHING CO	02/15/94–06/01/94	2 SUBSCRIPTION OF FEDERAL REGIONAL YELLOW BOOK FOR DISTRICT OFICE 2 EDITIONS FOR EA SUBSCRIPTION	274.55
04-08	4097750016	Do	06/12/94–06/12/95	3 SUBSCRIPTION OF FEDERAL YELLOW BOOK	541.00
04-21	4109740020	AMERICAN EXPRESS	02/25/94–02/28/94	ROUNTRIP AIRFARE WASHINGTON TO FT MYERS FOR MEMBER 0255	390.00
04-21	4109740021	Do	03/17/94–03/21/94	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON TO FT MYERS 9574	390.00
04-21	4109740014	BONITA BANNER	04/01/94–04/01/95	DELIVERED TO WASHINGTON	41.60
04-21	4109740022	CELLULAR ONE - DOTHAN	02/05/94–03/04/94	DISTRICT CAR PHONE FOR OFFICIAL CALLS	146.29
04-21	4109740024	CONGRESSIONAL QUARTERLY INC	07/03/94–07/03/95	CONGRESSIONAL QUARTERLY DELIVER TO WASHINGTON	1,035.00
04-21	4109740025	CRYSTAL SPRINGS WATER	02/22/94–04/29/94	WATER SERVICE FOR NAPLES	24.50
04-21	4109740016	CULLIGAN WATER CONDITIONING	03/26/94–04/25/94	WATER SERVICE FOR FT MYERS	13.75
04-21	4109740015	FLORIDA TREND	05/01/94–05/01/95	DELIVERED TO FT MYERS	19.97
04-21	4109740017	PORTER J. GOSS	03/21/94–03/25/94	PARKING AT SW REGIONAL AIRPORT	17.50
04-21	4109740018	Do	04/11/94	CABFARE NATIONAL AIRPORT TO CANNON HOB	13.00
04-21	4109740023	GSA - KANSAS CITY - REGION SIX	03/20/94	ARCHIVE BOXES FOR DISTRICT OFFICE	43.22
04-21	4109740019	MAGGIE KNUTSON	04/10/94	COFFEE, FILTERS, SUGAR, CUPS FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	11.43
04-28	4116700024	AQUA COOL	03/01/94–03/31/94	WATER SERVICE FOR WASHINGTON	29.80
04-28	4116700023	NAPLES DAILY NEWS	04/27/94–04/27/95	DELIVERY TO NAPLES	171.60
04-28	4116890332	STILES PROPERTY MANAGEMENT	04/01/94–04/30/94	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
04-30	4111940170	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		379.45
04-30	4118930433	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		449.31
04-30	4118961256	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		766.33
04-30	4118961254	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		55.25
04-30	4118961255	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,755.46
04-30	4118970435	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900629	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,742.11
04-30	4119950135	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		129.04
05-05	4125520023	YOLANDA DUSTIN	03/16/94–03/16/94	IN-DISTRICT MILEAGE 90 X .25	22.50
05-05	4125520027	FEDERAL EXPRESS CORP.	04/06/94–04/07/94	SHIPMENT OF CONGRESSIONAL ARTS CAUCUS PAINTING TO FT. MYERS	25.23
05-05	4125520026	GOLD CUP COFFEE SERVICE	04/15/94	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	26.95
05-05	4125520025	OFFICEMAX	04/20/94	OFFICE SUPPLY FOR FT. MYERS	1.69
05-05	4125520024	SHERYL WOOLEY	03/04/94–03/29/94	IN-DISTRICT MILEAGE 574 X .25	143.50
05-06	4125570022	JAN ICE BARLETTA	03/05/94–03/30/94	IN-DISTRICT MILEAGE 184 X .25–$46.00	46.00
05-06	4125570023	JENNIFER W DAHMAN	03/20/94–03/20/94	IN-DISTRICT MILEAGE 22 X .25–$5.50	5.50

05-06	4125570020	DANIEL MALLORY	03/01/94–03/01/94	IN-DISTRICT MILEAGE 48 X .25–$12.00	12.00
05-06	4125570019	LINDA S UHLER	03/14/94–03/30/94	IN-DISTRICT MILEAGE 248 X .25–$62.00	62.00
05-11	4131510026	CELLULAR ONE - FT. MYERS	03/12/94–04/11/94	DISTRICT CAR PHONE FOR OFFICIAL CALLS	11.06
05-11	4131510028	PORTER J. GOSS	04/29/94	METRO FROM SOUTH CAPITOL TO AIRPORT	1.20
05-11	4131510029	Do	05/02/94	CABFARE FROM NATIONAL TO CANNON	13.00
05-11	4131510027	MAGGIE KNUTSON	05/01/94	COFFEE AND FILTERS FOR CONSTITUENTS TO MEET WITH MEMBERS ON OFFICIAL BUSINESS	15.63
05-17	4136450024	CELLULAR ONE - FT. MYERS	03/05/94–04/04/94	DISTRICT CAR PHONE FOR OFFICIAL CALLS	103.26
05-17	4136450026	PORTER J. GOSS	04/22/94	CAB FARE CANNON TO NATIONAL AIRPORT	15.00
05-17	4136450025	MAGGIE KNUTSON	04/27/94	ROUNDTRIP CAB FARE CANNON TO RUSSIAN CONSULATE	10.25
05-17	4136450027	OFFICE DEPOT, INC.	04/13/94	TOTAL CHARGE FOR OFFICE SUPPLIES, FT. MYERS	179.55
05-17	4136450028	Do	04/13/94	OFFICE SUPPLIES FOR FT. MYERS	39.95
05-18	4137260012	CRYSTAL SPRINGS WATER	05/01/94–05/31/94	WATER SERVICE FOR NAPLES	30.00
05-23	4140340023	AMERICAN EXPRESS	03/25/94–04/11/94	R/T AIRFARE WASHINGTON TOFT MYERS FOR PORTER GOSS 9761	390.00
05-26	4145890331	STILES PROPERTY MANAGEMENT	05/01/94–05/30/94	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
05-31	4138940145	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		115.50
05-31	4147930432	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		374.50
05-31	4147961261	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		694.89
05-31	4147961259	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		55.25
05-31	4147961260	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,707.72
05-31	4147970435	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900563	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,117.16
05-31	4151950132	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		785.62
06-03	4151590001	AMERICAN EXPRESS	05/15/94	ONE-WAY AIRFARE WASHINGTON TO FT. MYERS FOR MEMBER FOR UNUSED PORTION OF TICKET #9996	163.00
06-03	4151590002	AQUA COOL	04/01/94–04/30/94	WATER SERVICE FOR WASHINGTON	24.60
06-03	4151590004	FEDERAL EXPRESS CORP.	04/15/94	OVERNIGHT LETTER FROM FT. MYERS TO TALLAHASSEE	7.25
06-03	4151590003	NATIONAL JOURNAL	04/07/94–04/07/95	ADDITIONAL COPY PROGRAM FOR CONGRESS DAILY	250.00
06-03	4151590005	OFFICE DEPOT, INC.	05/12/94	OFFICE SUPPLIES FOR FT. MYERS	93.15
06-03	4152560025	PORTER J. GOSS	05/02/94–05/13/94	PARKING AT SW REGIONAL AIRPORT	35.00
06-03	4152560026	Do	05/13/94	CAB FARE FROM CANNON TO NATIONAL AIRPORT	14.00
06-03	4152560027	Do	05/16/94	METRO CHARGE FROM NATIONAL TO SOUTH CAPITOL STOP (CANNON)	1.00
06-03	4152560028	SOS OFFICE SYSTEMS, INC.	04/27/94	2 FAX TONER FOR FT. MYERS	134.50
06-20	4167300009	JAN ICE BARLETTA	05/03/94–05/15/94	IN-DISTRICT MILEAGE 320 X .25	80.00
06-20	4167300004	JENNIFER W DAHMAN	04/15/94–05/24/94	IN-DISTRICT MILEAGE 163 X .25	40.75
06-20	4167300003	YOLANDA DUSTIN	04/06/94–05/10/94	IN-DISTRICT MILEAGE 315 X .25	78.75
06-20	4167300012	PORTER J. GOSS	05/17/94–05/27/94	PARKING AT SW REGIONAL AIRPORT	33.50
06-20	4167300011	Do	05/27/94	CABFARE CANNON TO NATIONAL	16.00
06-20	4167300013	Do	06/11/94	CABFARE NATIONAL TO CANNON	11.00
06-20	4167300008	CHRISTINE HAHN	04/05/94–05/25/94	IN-DISTRICT MILEAGE 496 X .25	124.00
06-20	4167300002	KELLEEN LORI JACKSON	05/13/94–05/25/94	IN-DISTRICT MILEAGE 132 X .25	33.00
06-20	4167300007	DANIEL MALLORY	04/05/94–05/31/94	IN-DISTRICT MILEAGE 236 X .25	59.00
06-20	4167300006	EVE P SISSON	04/26/94–05/17/94	IN-DISTRICT MILEAGE 96 X .25	24.00
06-20	4167300010	U.S. COMMITTEE FOR REFUGEES	05/23/94	REPORT 'SRI LANKA, OCTOBER 1991' ON U.N. MISSION IN SRI LANKA	4.00
06-20	4167300005	LINDA S UHLER	04/11/94–04/24/94	IN-DISTRICT MILEAGE 54 X .25	13.50
06-20	4167300001	SHERYL WOOLEY	04/04/94–05/30/94	IN-DISTRICT MILEAGE 1495 X .25	373.75
06-20	4168860005	AMERICAN EXPRESS	04/22/94–04/25/94	ROUNDTRIP AIRFARE WASHINGTON TO FT. MYERS FOR MEMBER 0016	390.00
06-20	4168860006	Do	04/29/94–05/02/94	ROUNDTRIP AIRFARE WASHINGTON TO FT. MYERS FOR MEMBER 2297	390.00
06-20	4168860008	Do	05/12/94	U.S. AIR FEE FOR EXCHANGE OF TICKET 9996 TO 5460 FOR MEMBER	35.00
06-20	4168860007	Do	05/16/94	ONE-WAY AIRFARE FT. MYERS TO WASHINGTON FOR MEMBER 5435	195.00
06-20	4168860009	READERS DIGEST	04/04/94	REPRINT 500 COPIES OF HEALTH PLAN ARTICLE	80.00
06-24	4175210026	XEROX CORPORATION	09/03/93–12/30/93	COPIER METER USAGE NOT COVERED BY MAINTENANCE AGREEMENT FOR FT. MYERS	130.87
06-27	4175600012	AQUA COOL	05/01/94–05/31/94	WATER SERVICE FOR WASHINGTON	29.80
06-27	4175600011	JAN ICE BARLETTA	05/16/94–05/18/94	PARKING AT SW INT'L AIRPORT	12.00
06-27	4175600013	CHARLOTTE SUB HERALD	07/01/94–07/01/95	CHARLOTTE RECORD AND PUNTA GORDA HERALD FOR FT. MYERS	26.00
06-27	4175600010	CHRISTINE HAHN	04/07/94	PARKING AT SW INT'L AIRPORT	4.50
06-27	4175600009	MAGGIE KNUTSON	06/12/94	COFFEE, FILTERS, SUGAR AND CUPS FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	20.36
06-27	4178100025	CELLULAR ONE - FT. MYERS	04/05/94–05/04/94	DISTRICT CAR PHONE FOR OFFICIAL CALLS	102.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PORTER J GOSS—Con.					
06-27	4178100023	CRYSTAL SPRINGS WATER	05/03/94–06/30/94	WATER SERVICE FOR NAPLES	24.50
06-27	4178100024	CULLIGAN WATER CONDITIONING	05/26/94–06/25/94	WATER SERVICE FOR FT. MYERS	23.25
06-27	4178100022	KELLEEN LORI JACKSON	05/31/94	SHIPMENT OF CONGRESSIONAL ART WINNER PAINTING FROM FT. MYERS TO WASHINGTON	45.41
06-27	4178100021	SOS OFFICE SYSTEMS, INC	03/10/94	2 FAX TONER FOR FT. MYERS	134.50
06-28	4178930332	STILES PROPERTY MANAGEMENT	06/01/94–06/30/94	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
06-29	4179760029	GOLD CUP COFFEE SERVICE	06/10/94	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	26.95
06-29	4179760027	PORTER J. GOSS	06/17/94	CAB FARE FROM SW INT'L AIRPORT TO SANIBEL	40.00
06-29	4179760028	Do	06/20/94	CAB FROM NATIONALTO CANNON	14.00
06-29	4179760030	OFFICE DEPOT, INC.	06/08/94	OFFICE SUPPLIES FOR FT. MYERS	144.61
06-30	4179270024	CHRISTINE HAHN	06/07/94	PRIVATELY OWNED VEHICLE TOLL IN SUPPORT OF AUTHORIZED EDUCATIONAL HURRICANE CONFERENCE	.75
06-30	4179270023	Do	06/07/94–06/10/94	PRIVATELY OWNED VEHICLE MILEAGE IN SUPPORT OF AUTHORIZED EDUCATIONAL CONFERENCE 270 MILES @ 25¢ PER MI.	67.50
06-30	4179270026	Do	06/07/94–06/10/94	PRIVATELY OWNED VEHICLE PARKING IN SUPPORT OF AUTHORIZED EDUCATIONAL HURRICANE CONFERENCE	14.25
06-30	4179270027	Do	06/07/94–06/10/94	REGISTRATION FEE FOR GOVERNOR'S HURRICANE CONFERENCE	60.00
06-30	4179270025	Do	06/10/94	PRIVATELY OVEND VEHICLE TOLL IN SUPPORT OF AUTHORIZED HURRICANE CONFERENCE	.75
06-30	4179930435	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		508.50
06-30	4179940171	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		(248.50)
06-30	4179961277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		787.73
06-30	4179961275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		55.25
06-30	4179961276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,697.66
06-30	4179970435	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900505	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		224.00
06-30	4181900504	Do	06/01/94–06/30/94		3,790.37
06-30	4181920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		1.30
06-30	4181950133	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		704.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	122,705.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,353.69
				TOTAL	**159,059.20**
OFFICE OF THE HON. ROD GRAMS					
SALARIES					
		ADAMS, BRANDON D	04/01/94–05/31/94	D.C. INTERN	1,400.00
		ANDERSON, GEORGE KENT	04/01/94–04/30/94	D.C. INTERN	700.00
		ANDREWS, ANDREA KAY	05/01/94–06/30/94	DISTRICT REPRESENTATIVE	4,033.33
		BUDEWITZ, CHERYL A	06/01/94–06/30/94	D.C. INTERN	700.00
		ERIKSTRUP, CHRISTINE RAE	04/01/94–06/30/94	CHIEF OF STAFF	20,000.01
		FELTON, ERIC	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	8,000.01

		HEIR, ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		HONG, PETER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		JOHNSON, PATRICIA A	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
		KOKE, MICHELLE L	04/01/94-06/30/94	OFFICE MANAGER/SCHEDULER	8,000.01
		LICHY, KIMBERLY A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
		LOVE, JEFFREY E	04/01/94-04/30/94	D.C. INTERN	700.00
		LUDKE, JAY E	04/01/94-05/27/94	CASEWORKER	4,433.33
		PEASE, MERNA D	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,333.33
		PRINTY, GRETCHEN A	06/01/94-06/30/94	PART-TIME EMPLOYEE	700.00
		SHERID, MARK	05/18/94-06/30/94	D.C. INTERN	1,003.33
		SMITH, MARGARET K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		SYKORA, BARBARA J	04/01/94-06/30/94	DISTRICT DIRECTOR	9,375.00
		ULLMAN, CHRISTOPHER W	04/01/94-06/30/94	PRESS SECRETARY	10,500.00
		WEAVER, KIEL P	04/01/94-06/30/94	SYSTEMS MANAGER	7,500.00
		WESP, HAYLEY A	04/01/94-04/30/94	RECEPTIONIST/CASEWORKER	1,666.67
		Do	05/01/94-05/01/94	PART-TIME EMPLOYEE	27.78
		WESTROM, LINDA	04/01/94-06/30/94	OFFICE MANAGER	8,499.99
		WINTER, KRISTA JOY	05/02/94-06/30/94	D.C. INTERN	1,376.67
		YEDINAK, THOMAS A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-05	4094580018	POSTMASTER, WASHINGTON, D.C.	03/07/94	POSTAGE FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	58.00
04-08	4097590012	COFFEE MILL, INC.	02/23/94	COFFEE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	26.50
04-08	4097590014	CHRISTINE RAE ERIKSTRUP	02/01/94-02/28/94	REIMBURSE STAFF MEMBER FOR MEALS WHILE ON OFFICIAL BUSINESS	175.90
04-08	4097590015	Do	02/13/94-02/15/94	REIMBURSE STAFF MEMBER FOR CAR GAS AND PARKING FEE WHILE ON OFFICIAL BUSINESS	32.27
04-08	4097590013	FOUR SEASONS WINDOW CLEANING	03/01/94	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	12.00
04-08	4097590011	MEREDITH CABLE	03/09/94-04/08/94	CABLE SERVICE FOR DISTRICT OFFICE	1.98
04-08	4097590009	MINNESOTA NEWSPAPER ASSOCIATION	02/28/94	CLIPPING SERVICE FOR USE IN DC OFFICE	73.15
04-08	4097590010	Do	02/28/94	CLIPPING SERVICE FOR USE IN DISTRICT OFFICE	66.15
04-08	4097750018	AQUA COOL	02/28/94	WATER FOR CONSTITEUNTS WHILE IN OFFICE ON OFFICIAL BUSINESS	30.80
04-08	4097750028	CITY OF ANOKA	03/15/94	ELECTRICITY FOR DISTRICT OFFICE	98.56
04-08	4097750029	Do	03/15/94	ELECTRICITY FOR DISTRICT OFFICE	66.32
04-08	4097750022	FEDERAL EXPRESS CORP	03/11/94	OVERNIGHT DELIVERY SERVICE FROM DC OFFICE	57.00
04-08	4097750019	GOLD CUP COFFEE SERVICE	03/09/94	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	71.35
04-08	4097750027	LDB INTERNATIONAL CORPORATION	03/10/94	TELEPHONE CHARGES FOR CELLULAR PHONE FOR OFFICIAL USE	14.33
04-08	4097750020	POLITICS IN MINNESOTA	02/28/94-02/28/95	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	48.00
04-08	4097750026	PRINTY'S BUILDING SERVICE	03/01/94	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
04-08	4097750023	S & T OFFICE PRODUCTS	02/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	97.86
04-08	4097750024	Do	03/10/94	SUPPLIES FOR DISTRICT OFFICE	199.00
04-08	4097750021	ST. PAUL PIONEER PRESS & DISPATCH	04/03/94-10/03/94	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	85.80
04-08	4097750025	SUPRA COLOR LABS, INC.	11/05/93	FILM DEVELOPING FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	13.85
04-13	4102610008	AMERICAN EXPRESS	02/12/94-02/20/94	STAFF MEMBER ROUNDTRIP FLIGHT FROM DC TO MN CHRIG ERIKSTRUP (4268)	244.00
04-13	4102610012	Do	02/12/94-02/20/94	CAR RENTAL FOR OFFICIAL BUSINESS FOR CHRIS ERIKSTRUP (81J27852)	265.46
04-13	4102610009	Do	02/18/94-02/18/94	ROUNDTRIP TICKET FOR MEMBER FROM MN TO SIOUX FALLS, SD WHILE ON OFFICIAL BUSINESS (9110)	161.00
04-13	4102610010	Do	02/18/94-02/18/94	ROUNDTRIP AIR TRIP FROM MN TO SD FOR STAFF MEMBER ON OFFICIAL BUSINESS ERIC SELTON (9111)	161.00
04-13	4102610011	Do	02/18/94-02/18/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM MN TO SD WHILE ON OFFICIAL BUSINESS CHRIS ERIKSTRUP(9112)..	161.00
04-13	4102610013	ERIC FELTON	02/13/94-02/15/94	REIMBURSE STAFF MEMBER FOR PHOTOGRAPHY CHARGES FOR OFFICIAL BUSINESS.	46.54
04-13	4102610015	Do	02/14/94-02/22/94	REIMBURSE STAFF MEMBER FOR 211 MILES AT .28/PER MILE WHILE ON OFFICIAL BUSINESS	59.08
04-13	4102610014	Do	02/18/94	REIMBURSE STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	10.00
04-13	4102610016	KEN GROUP CORPORATION	03/24/94	LIST MANAGEMENT FOR CONGRESSIONAL OFFICE.	1,350.00
04-14	4104850021	JAY E LUDKE	01/26/94-02/22/94	REIMBURSE STAFF MEMBER FOR 351 MILES AT .28/MILE WHILE ON OFFICIAL BUSINESS	98.28
04-14	4104850019	MERNA D. PEASE	01/20/94-03/21/94	REIMBURSE STAFF MEMBER FOR 324 MILES AT .28/MILE FOR OUT OF DISTRICT MILEAGE FOR OFFICIAL BUSINESS.	90.72
04-14	4104850020	Do	01/27/94-03/08/94	REIMBURSE STAFF MEMBER FOR 368 MILES AT .28 PER MILE FOR MILEAGE WITHIN DISTRICT	103.04
04-14	4104850022	BARBARA J SYKORA	01/24/94-01/27/94	REIMBURSE STAFF MEMBER FOR 189 MILES AT .28/MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD GRAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4104850023	Do	01/27/94-01/28/94	REIMBURSE STAFF MEMBER FOR 47 MILES AT .28/MILE FOR OUT OF DISTRICT MILES WHILE ON OFFICIAL BUSINESS.	13.16
04-21	4110550029	COFFEE MILL, INC.	03/23/94	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	44.00
04-21	4110550026	CONGRESSIONAL QUARTERLY INC	04/01/94-04/01/95	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	1,349.00
04-21	4110550028	GOLD CUP COFFEE SERVICE	04/06/94	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	25.00
04-21	4110550025	S & T OFFICE PRODUCTS	03/30/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	151.84
04-21	4110550027	US WEST CELLULAR, INC	03/20/94	CELLULAR PHONE FOR MEMBER WHILE ON OFFICIAL BUSINESS	174.22
04-21	4110820011	CITY OF ANOKA	02/09/94-03/08/94	ELECTRICITY FOR DISTRICT OFFICE	85.55
04-21	4110820012	Do	02/09/94-03/08/94	ELECTRICITY FOR DISTRICT OFFICE	47.12
04-21	4110820002	CULLIGAN	02/28/94	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	19.40
04-21	4110820010	ERIC FELTON	03/02/94-03/30/94	REIMBURSE STAFF MEMBER FOR 263 MILES X .28 FOR TRAVEL WITHIN DISTRICT	73.64
04-21	4110820013	FOUR SEASONS WINDOW CLEANING	04/01/94	CLEANING SERVICE FOR DISTRICT OFFICE	12.00
04-21	4110820005	ELIZABETH HEIR	03/17/94	FEE TO CHANGE RETURN DATE FOR ROUNDTRIP TICKET FROM DC TO MN	50.00
04-21	4110820004	Do	03/17/94-03/21/94	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM DC TO MN	244.00
04-21	4110820001	KINKO'S	02/15/94	ENLARGEMENT AND LAMINATION OF HEALTH CHART FOR USE AT TOWN MEETINGS	43.34
04-21	4110820014	PETERSON BROTHER'S SANITATION	03/15/94	DISPOSAL SERVICE FOR DISTRICT OFFICE	53.88
04-21	4110820003	PRINTY'S BUILDING SERVICE	02/24/94	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
04-21	4110820015	BARBARA J SYKORA	02/01/94-02/28/94	REIMBURSE STAFF MEMBER FOR 889 MILES X .28/MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	248.92
04-21	4110820009	THOMAS A YEDINAK	03/30/94-04/04/94	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.32
04-21	4110820006	Do	03/30/94-04/06/94	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM DC TO MN	426.00
04-21	4110820007	Do	03/30/94-04/06/94	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN MN ON OFFICIAL BUSINESS	189.74
04-21	4110820008	Do	03/30/94-04/06/94	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	448.00
04-28	4116890333	THE WEAVER BROTHERS CO	04/01/94-04/30/94	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67
04-30	4111940122	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		342.00
04-30	4118930313	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		523.47
04-30	4118960843	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		55.00
04-30	4118960842	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		315.00
04-30	4118960841	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		857.63
04-30	4118970315	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900446	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,809.46
04-30	4119920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		47.45
04-30	4119950292	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		492.03
05-04	4118280028	THOMAS A YEDINAK	04/02/94-04/06/94	REIMBURSE STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	12.00
05-04	4118280029	Do	04/02/94-04/06/94	REIMBURSE STAFF MEMBER FOR CAR GAS WHILE ON OFFICIAL BUSINESS	24.86
05-04	4118280030	Do	04/06/94	REIMBURSE STAFF MEMBER FOR TELEPHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.80
05-04	4119730016	CITY OF BROOKLYN PARK	03/31/94	RENT FOR CHAMBERS FOR TOWN HALL CRIME MEETING ON 4/30/94	80.00
05-04	4119730015	CROW RIVER NEWS NORTH	03/01/94-03/01/95	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	20.00
05-04	4119730018	DELMONT COMMUNICATIONS, INC	04/13/94	MEDIA DIRECTORIES FOR USE IN DISTRICT AND DC OFFICES	400.00
05-04	4119730014	HON. ROD GRAMS	01/01/94-03/31/94	REIMBURSE MEMBER FOR 2192 MILES @ 28 IN DISTRICT ON OFFICIAL BUSINESS	613.76
05-04	4119730028	MICHELLE L KOKE	04/04/94-04/08/94	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM MN TO DC	426.00
05-04	4119730030	Do	04/05/94-04/08/94	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DC	51.29
05-04	4119730029	Do	04/08/94	REIMBURSE STAFF MEMBER FOR CAB RIDE TO NATIONAL AIRPORT	12.00
05-04	4119730013	LDB INTERNATIONAL CORPORATION	03/10/94-04/09/94	TELEPHONE CHARGES FOR CELLULAR PHONE FOR OFFICIAL USE	40.89
05-04	4119730020	JAY S LUDKE		REIMBURSE STAFF MEMBER FOR OFFICE SUPPLIES OF PENS AND TRANSPARENCIES	16.93

05-04	4119730017	MINNESOTA NEWSPAPER ASSOCIATION	03/31/94	CLIPPING SERVICE FOR USE IN DC OFFICE	105.70
05-04	4119730031	MERNA D. PEASE	01/20/94-03/21/94	REIMBURSE STAFF MEMBER FOR 324 MILES @ .28 FOR OUT OF DISTRICT MILEAGE	90.72
05-04	4119730026	Do	01/27/94-03/08/94	REIMBURSE STAFF MEMBER FOR 368 MILES @ .28 FOR IN DISTRICT MILEAGE	103.04
05-04	4119730022	LINDA WESTROM	03/18/94	REIMBURSE STAFF MEMBER FOR FEE TO CHANGE RETURN DATE ON ROUNDTRIP TICKET FROM DC TO MN	50.00
05-04	4119730021	Do	03/18/94-03/21/94	REIMBURSE STAFF MEMBER FOR ROUNDTRIP FLIGHT FROM DC TO MN	244.00
05-04	4119730023	Do	03/18/94-03/21/94	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.98
05-04	4119730024	Do	03/21/94	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DISTRICT	4.62
05-04	4119730025	Do	03/21/94	REIMBURSE STAFF MEMBER FOR CAR GAS AND FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.53
05-04	4123630029	CULLIGAN	03/31/94	WATER FOR CONSTITUENTS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS.	24.60
05-04	4123630027	MEREDITH CABLE	04/09/94-05/08/94	CABLE SERVICE FOR DISTRICT OFFICE.	1.98
05-04	4123630028	MINNESOTA NEWSPAPER ASSOCIATION	03/31/94	CLIPPING SERVICE FOR USE IN DISTRICT OFFICE	89.60
05-04	4123630030	MINNESOTA SUN PUBLICATIONS	05/17/94-05/17/95	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE.	18.95
05-11	4131530029	AMERICAN EXPRESS	02/25/94-02/28/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO MN TICKET NO. 0124494633874. C. ERIK STRUP	426.00
05-11	4131530030	Do	02/25/94-02/28/94	CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS, INVOICE NO. 81J65545	115.05
05-24	4140360019	CITY OF ANOKA	03/08/94-04/07/94	ELECTRICITY FOR DISTRICT OFFICE	35.77
05-24	4140360020	Do	03/08/94-04/07/94	ELECTRICITY FOR DISTRICT OFFICE	100.52
05-24	4140360018	DON LARSON'S NEWSLETTER	06/15/94-06/15/95	SUBSCRIPTION FOR USE IN MN OFFICE	39.00
05-24	4140360025	FEDERAL EXPRESS CORP.	04/15/94	OVERNIGHT DELIVERY SERVICE FROM DC OFFICE	315.75
05-24	4140360026	GOLD CUP COFFEE SERVICE	05/04/94	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS.	26.00
05-24	4140360021	PRINTY'S BUILDING SERVICE	04/01/94	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
05-24	4140360022	Do	05/02/94	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
05-24	4140360023	S & T OFFICE PRODUCTS	04/20/94	SUPPLIES FOR DISTRICT OFFICE	118.59
05-24	4140360024	Do	04/21/94	SUPPLIES FOR DISTRICT OFFICE	35.26
05-24	4140360027	US WEST CELLULAR, INC.	04/20/94	CELLULAR PHONE FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	225.97
05-25	4144570030	AMERICAN EXPRESS	04/07/94-04/08/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TICKET NO. 5870-717-800	426.00
05-26	4145520021	KIEL P WEAVER	04/27/94-04/30/94	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM DC TO MN FOR OFFICIAL BUSINESS	426.00
05-26	4145520022	Do	04/27/94-04/30/94	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.41
05-26	4145890332	THE WEAVER BROTHERS CO	05/01/94-05/30/94	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67
05-31	4138940102	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		1,140.56
05-31	4147930312	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		364.86
05-31	4147960841	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		19.00
05-31	4147960840	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		315.00
05-31	4147960839	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		813.84
05-31	4147970315	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900404	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,809.46
05-31	4151920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		24.70
05-31	4151950286	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		813.64
06-03	4151590019	AMERICAN EXPRESS	02/12/94-02/23/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO MN TICKET NO. 5870716356	515.00
06-03	4151590016	Do	02/28/94-03/03/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC, TICKET 5870716140	426.00
06-03	4151590017	Do	03/07/94-03/10/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TOCKET NO. 5870716299	426.00
06-03	4151590018	Do	03/14/94-03/17/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TICKET NO. 5870716308	426.00
06-03	4151590020	Do	03/21/94-03/25/94	ROUNDTRIP TICKET FROM MN TO DC, TICKET NO. 5870717128	426.00
06-03	4151590009	CHRISTINE RAE ERIKSTRUP	04/04/94-04/07/94	REIMBURSE STAFF MEMBER FOR MEALS WHILE ON OFFICIAL BUSINESS	95.58
06-03	4151590010	Do	04/07/94-05/01/94	REIMBURSE STAFF MEMBER FOR GROUND TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	49.63
06-03	4151590011	Do	04/30/94	REIMBURSE STAFF MEMBER FOR SUPPLIES FOR TOWN MEETING	3.17
06-03	4151590015	ERIC FELTON	04/05/94-04/25/94	REIMBURSE STAFF MEMBER FOR 567 MILES @.28 FOR MILEAGE IN DISTRICT	158.76
06-03	4151590006	KEN GROUP CORPORATION	04/29/94	LIST MAINTENANCE FOR DC OFFICE	1,350.00
06-03	4151590012	MERNA D. PEASE	03/25/94-04/25/94	REIMBURSE STAFF MEMBER FOR 344 MILES @.28 FOR IN-DISTRICT MILEAGE	96.32
06-03	4151590013	Do	04/16/94	REIMBURSE STAFF MEMBER FOR 122 MILES @.28 FOR OUT OF DISTRICT MILEAGE	34.16
06-03	4151590014	STAR & TRIBUNE NEWSPAPERS	05/14/94-11/12/94	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	94.38
06-03	4151590007	BARBARA J SYKORA	03/03/94-03/31/94	REIMBURSE STAFF MEMBER FOR 835 MILES @.28 WHILE IN DISTRICT ON OFFICIAL BUSINESS	233.80
06-03	4151590008	Do	03/04/94-03/31/94	REIMBURSE STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	10.10
06-03	4153860019	AQUA COOL	03/31/94	WATER FOR DC OFFICE	82.80
06-03	4153860020	Do	04/30/94	WATER FOR DC OFFICE	10.00
06-03	4153860024	ARMOR SECURITY INC.	05/19/94	INSTALL NEW LOCKS IN DISTRICT OFFICE FOR SECURITY REASONS	63.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD GRAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4153860014	CULLIGAN	04/30/94	WATER FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	24.60
06-03	4153860015	LDB INTERNATIONAL CORPORATION	04/10/94–05/09/94	LONG DISTANCE CHARGES FOR CELLULAR PHONE FOR OFFICIAL BUSINESS	24.42
06-03	4153860016	MEREDITH CABLE	05/09/94–06/08/94	CABLE SERVICE FOR DISTRICT OFFICE	3.96
06-03	4153860023	MINNESOTA NEWSPAPER ASSOCIATION	09/30/93	CLIPPING SERVICE FOR USE IN DC OFFICE	65.96
06-03	4153860021	Do	04/30/94	CLIPPING SERVICE FOR USE IN DC OFFICE	72.80
06-03	4153860022	Do	04/30/94	CLIPPING SERVICE FOR USE IN DISTRICT OFFICE	66.15
06-03	4153860017	S & T OFFICE PRODUCTS	05/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.96
06-03	4153860013	Do	05/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	187.15
06-03	4153860018	4 SEASONS WINDOW CLEANING	05/01/94	WINDOW CLEANING FOR DISTRICT OFFICE	12.00
06-07	4157280014	MONITOR PUBLISHING CO	04/28/94	MEDIA YELLOW BOOK FOR USE IN DC OFFICE	213.75
06-07	4157280012	RAGAN COMMUNICATIONS INC.	08/01/94–08/01/95	RESEARCH MATERIALS FOR USE IN DISTRICT OFFICE	119.00
06-07	4157280013	SELL PUBLISHING COMPANY	05/05/94–05/05/95	SUBSCRIPTION FOR FOREST LAKE TIMES FOR USE IN DISTRICT OFFICE	22.00
06-07	4157720020	BARBARA J SYKORA	04/05/94–04/30/94	REIMBURSE STAFF MEMBER FOR 871 MILES IN DISTRICT AT @ .29/MILE	252.59
06-07	4157720021	Do	04/26/94	REIMBURSE STAFF MEMBER FOR REFRESHMENTS FOR OFFICIAL MEETING	9.00
06-08	4157770024	ANDREA KAY ANDREWS	04/29/94–05/07/94	REIMBURSE STAFF MEMBER FOR 185 IN DISTRICT MILES @ .29	53.65
06-08	4157770025	Do	04/30/94–05/04/94	REIMBURSE STAFF MEMBER FOR 90 OUT OF DISTRICT MILES @ .29	26.10
06-08	4157770026	Do	05/04/94	REIMBURSE STAFF MEMBER FOR OFFICE SUPPLIES	15.92
06-08	4157770028	CORPORATE REPORT MINNESOTA	04/28/94	MATERIAL FOR USE IN DC OFFICE CORPORATE FACT BOOKS	281.51
06-08	4157770027	JAY E LUDKE	04/22/94–05/04/94	REIMBURSE STAFF MEMBER FOR 495 IN DISTRICT MILES 2 .29	143.55
06-08	4157770020	LINDA WESTROM	05/14/94–05/17/94	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRLINES FARE FROM DC TO MN	426.00
06-08	4157770021	Do	05/16/94–05/17/94	REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.47
06-08	4157770022	Do	05/16/94–05/17/94	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.19
06-08	4157770023	Do	05/17/94–05/17/94	REIMBURSE STAFF MEMBER FOR CAR GAS AND PARKING FEES WHILE ON OFFICIAL BUSINESS	22.30
06-10	4161500019	COFFEE MILL, INC.	05/18/94	COFFEE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	44.00
06-10	4161500020	FEDERAL EXPRESS CORP.	05/13/94	OVERNIGHT DELIVERY FROM DC OFFICE TO DISTRICT OFFICE	101.50
06-10	4161500018	KIEL P WEAVER	04/27/94–04/30/94	REIMBURSE STAFF MEMBER FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	249.41
06-24	4175800023	THOMAS J LANKFORD	12/31/93	IMPRINTING OF CALENDAR FOR DISTRIBUTION TO CONSTITUENTS	438.90
06-24	4175800024	Do	12/31/93	PRINTING OF SOCIAL SECURITY LETTER AND OPINION BALLOT CARD TO CONSTITUENTS	1,016.14
06-24	4175800025	Do	12/31/93	PRINTING OF LETTER AND OPINION BALLOT AND LEGISLATIVE SUMMARY ON VETERANS BENEFITS	522.33
06-24	4175800026	Do	12/31/93	PRINTING OF LETTER AND OPINION BALLOT AND LEGISLATIVE SUMMARY ON MILITARY COLA'S	215.60
06-24	4175800027	Do	12/31/93	PRINTING OF POCKET CARD FOR MEMBER SCHEDULE	55.00
06-27	4175260007	ABC NEWSPAPERS	06/11/94–06/11/95	SUBSCRIPTION TO ANOKA COUNTY UNION FOR DISTRICT OFFICE	18.00
06-27	4175260008	Do	06/11/94–06/11/95	SUBSCRIPTION TO BLAINE-SPRING LAKE PARK LIFE FOR DISTRICT OFFICE	18.00
06-27	4175260009	Do	06/11/94–06/11/95	SUBSCRIPTION TO COON RAPIDS HERALD FOR DISTRICT OFFICE	18.00
06-27	4175260015	AMERICAN EXPRESS	04/11/94–04/14/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TO MN TICKET #5870719288	426.00
06-27	4175260016	Do	04/17/94–04/21/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TO MN TICKET #5870731597	426.00
06-27	4175260017	Do	04/25/94–04/29/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TO MN TICKET #5870734975	426.00
06-27	4175260018	Do	05/02/94–05/05/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TO MN TICKET #5870735457	426.00
06-27	4175260019	Do	05/09/94–05/13/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TO MN TICKET #5870735925	426.00
06-27	4175260002	CITY OF ANOKA	04/07/94–05/06/94	ELECTRICITY FOR DISTRICT OFFICE	114.09
06-27	4175260003	Do	04/07/94–05/06/94	ELECTRICITY FOR DISTRICT OFFICE	46.49
06-27	4175260013	ERIC FELTON	05/09/94–05/23/94	REIMBURSE STAFF MEMBER FOR 108 MILES @ 29¢ PER MILE FOR OUT OF DISTRICT MILEAGE	31.32
06-27	4175260012	Do	05/09/94–05/30/94	REIMBURSE STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	11.45
06-27	4175260014	Do	05/11/94–05/31/94	REIMBURSE STAFF MEMBER FOR 262 MILES @ 29¢ PER MILE FOR IN-DISTRICT MILEAGE	75.98

06-27	4175260005	GOLD CUP COFFEE SERVICE	06/01/94		12.00
06-27	4175260001	INTELLIGENT SOLUTIONS	10/01/93	COMPUTER SERVICE TO CONVERT RECORDS	768.50
06-27	4175260010	MINNESOTA NEWSPAPER ASSOCIATION	05/31/94	CLIPPING SERVICE FOR USE IN CONGRESSIONAL OFFICE	89.60
06-27	4175260006	U.S. LASER	05/24/94	TONER FOR PRINTER IN DISTRICT OFFICE	149.85
06-27	4175260004	US WEST CELLULAR, INC	05/20/94	CELLULAR PHONE FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	126.97
06-27	4175600025	ANDREA KAY ANDREWS	05/11/94-06/04/94	REIMBURSE STAFF MEMBER FOR 395 MILES @ .29 FOR IN DISTRICT MILEAGE	114.55
06-27	4175600026	Do	05/30/94-06/02/94	REIMBURSE STAFF MEMBER FOR 130 MILES @ .29 FOR OUT OF DISTRICT MILEAGE	37.70
06-27	4175600027	Do	05/30/94-06/02/94	REIMBURSE STAFF MEMBER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	7.00
06-27	4175600018	ERIC FELTON	05/02/94-05/05/94	REIMBURSE STAFF MEMBER FOR ROUND-TRIP AIRFARE FROM MN TO DC FOR OFFICIAL BUSINESS MN-DC-MN	604.00
06-27	4175600020	Do	05/02/94-05/05/94	REIMBURSE STAFF MEMBER FOR LODGING WHILE ON OFFICIAL BUSINESS IN DC	375.00
06-27	4175600021	Do	05/03/94-05/05/94	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	42.58
06-27	4175600019	Do	05/05/94	REIMBURSE STAFF MEMBER FOR CAB FARE FROM MN AIRPORT	19.00
06-27	4175600022	Do	05/14/94	REIMBURSE STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	3.59
06-27	4175600014	KEN GROUP CORPORATION	05/26/94	LIST MANAGEMENT FOR CONGRESSIONAL OFFICE	1,350.00
06-27	4175600023	MINNESOTA NEWSPAPER ASSOCIATION	05/31/94	CLIPPING SERVICE FOR USE IN DISTRICT OFFICE	76.30
06-27	4175600024	S & T OFFICE PRODUCTS	06/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	230.06
06-27	4175600015	KIEL P WEAVER	05/19/94-05/22/94	REIMBURSE STAFF MEMBER FOR ROUND-TRIP AIRFARE FROM DC TO MN FOR OFFICIAL BUSINESS DC-MN-DC	426.00
06-27	4175600016	Do	05/19/94-05/22/94	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	318.40
06-27	4175600017	Do	05/21/94	REIMBURSE STAFF MEMBER FOR A MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
06-28	4178400014	AMERICAN EXPRESS	05/16/94-05/20/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TO MN TICKET #5870736418	426.00
06-28	4178400015	Do	05/23/94-05/27/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TO MN TICKET #5870736712	426.00
06-28	4178890333	THE WEAVER BROTHERS CO	06/01/94-06/30/94	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67
06-30	4179930315	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		489.18
06-30	4179940126	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		202.00
06-30	4179960850	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		19.00
06-30	4179960849	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		315.00
06-30	4179960848	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		829.12
06-30	4179970315	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900366	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,016.37
06-30	4181950289	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		802.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,699.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,946.82
TOTAL	**197,646.28**

OFFICE OF THE HON. FRED GRANDY

SALARIES

BAILEY, GEORJEAN	04/01/94-06/30/94	STAFF ASSISTANT	7,875.00
BLACK, KATHLEEN Q	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,250.01
BROOKS, MISTY D	04/01/94-04/30/94	STAFF ASSISTANT	1,500.00
Do	05/05/94-06/30/94	DISTRICT STAFF ASSISTANT	2,800.00
CLARK, LOIS R	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
DIDRICKSON, KRISTIN J	04/01/94-06/30/94	STAFF ASSISTANT	6,699.99
DUVALL, SUE ANN	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
FOWLER, ROBERT	06/01/94-06/30/94	STAFF ASSISTANT	1,250.00
GROSBECK, LORRAINE	04/01/94-06/30/94	DISTRICT DIRECTOR	2,500.00
LUDVIGSON, RYAN LARS	04/01/94-06/30/94	STAFF ASSISTANT	5,625.00
MCGEE, KARIN L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,874.99
MCNALLY, SUSAN V	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	12,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRED GRANDY—Con.					
		MILLER, VICKY L	04/01/94–06/30/94	DISTRICT DIRECTOR (ACTING)	6,500.01
		ROBBINS, CHARLES T	04/01/94–06/30/94	PRESS SECRETARY	2,100.00
		SHEPPARD, NANCY	04/01/94–06/30/94	ADMINISTRATIVE ASST (ACTING)	12,500.01
		THRASHER, LINDA KAY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,874.99
		ZENTI, DENA M	04/01/94–06/30/94	COMMUNICATIONS COORDINATOR	7,500.00
	EXPENSES				
04-05	4094520028	FOREST CITY SUMMIT	03/15/94–09/15/94	SUBSCRIPTION RENEWAL	14.00
04-05	4094520029	THE LAURENS SUN	02/01/94–01/02/95	SUBSCRIPTION RENEWAL	18.00
04-06	4095820007	HUMBOLDT PRINTING CO	03/01/94–03/01/95	SUBSCRIPTION RENEWAL	25.00
04-06	4095820005	RYAN LARS LUDVIGSON	02/20/94–02/28/94	MEALS-DUE TO 250 MILE ROUND TRIP TRAVEL FROM FT. DODGE DUTY STAYED WITH RELATIVES IN AREA	39.14
04-06	4095820006	Do	02/20/94–02/28/94	USE OF PRIVATE VEHICLE IN-DISTRICT MILEAGE 606 MILES X .275	166.65
04-06	4095820008	THOMAS J LANKFORD	02/28/94	PRINT 2 BUSINESS CARDS	88.00
04-06	4096800030	THE LINK	03/11/94	NEWS SERVICE CHARGES	9.90
04-07	4096400021	RYAN LARS LUDVIGSON	03/14/94–03/14/94	USE OF PRIVATE VEHICLE IN - DISTRICT MILEAGE 105 MILES X $.275	28.88
04-07	4096400022	Do	03/15/94–03/17/94	USE OF PRIVATE VEHICLE IN - DISTRICT MILEAGE 892 MILES X $.28	249.76
04-07	4097500030	BUENA VISTA COLLEGE	12/06/93–12/07/93	REFRESHMENTS FOR SERVICE ACADEMY BOARD WHILE CONDUCTING INTERVIEWS FOR MEMBER'S ACADEMY APPOINTMENTS.	244.33
04-07	4097500029	FEDERAL EXPRESS CORP	03/04/94–03/07/94	EXPRESS MAIL CHARGES	10.46
04-08	4097590020	CONGRESS DAILY	05/01/94–12/31/94	SUBSCRIPTION RENEWAL	359.24
04-08	4097590016	FEDERAL EXPRESS CORP	01/14/94	EXPRESS MAIL CHARGE	5.23
04-08	4097590017	Do	02/25/94	EXPRESS MAIL CHARGE	13.25
04-08	4097590021	MATRIX INDUSTRIES INC	03/01/94	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENT HOSPITALITY WHILE DISCUSSING LEGISLATIVE BUSINESS.	29.95
04-08	4097590019	OMAHA WORLD-HERALD	03/30/94–09/30/94	SUBSCRIPTION RENEWAL	52.00
04-08	4097590018	SOOLAND CABLECOM	03/16/94–04/15/94	CABLE SERVICE FOR DISTRICT OFFICE	6.67
04-19	4108520022	SUE ANN DUVALL	03/15/94–03/15/94	OUTREACH IN DISTRICT USING PRIVATE AUTO WEBSTER COUNTY 110 MILES AT 28¢ A MILE	30.80
04-19	4108520023	Do	03/18/94–03/18/94	OUTREACH IN DISTRICT USING PRIVATE AUTO HUMBOLDT COUNTY 97 MILES AT 28¢ A MILE	27.16
04-19	4108520018	SIOUXLAND JANITORAL SERVICE	03/01/94–03/31/94	CLEANING SERVICE FOR DISTRICT OFFICE	100.00
04-19	4108520019	STARLITE VILLAGE	03/15/94–03/16/94	MEAL & LODGING FOR DIST. STAFFER LOIS CLARK - ATTEND. HOG CONF. IN CLARION, 150 MI FR SPENCER DUTY STAT.	56.73
04-19	4108520020	Do	03/15/94–03/16/94	MEALS & LODG. FOR DIST. STAFFER R. LUDVIGSON-WK IN FT DODGE DIST OFF. 125 MI FR SIOUX CITY DUTY STATION.	63.63
04-19	4108520021	Do	03/22/94–03/24/94	MEALS & LODG. FOR DIST STAFFER R. LUDVIGSON - WK IN FT DODGE DIST OFF. 125 MI FROM SIOUX CITY DUTY STAT.	172.57
04-19	4108520017	THE LINK	03/15/94	NEWS SERVICE CHARGES	31.04
04-19	4108520015	THOMAS J LANKFORD	03/15/94	PRINT BUSINESS CARDS	44.00
04-19	4108520016	Do	03/24/94	PRINT BUSINESS CARDS	44.00
04-20	4105570021	SUE ANN DUVALL	03/11/93	MEAL AT RDC MEETING	5.00
04-20	4105570022	Do	03/11/94–03/11/94	OUT OF DISTRICT TRAVEL USING PRIVATE AUTO...RDC MEETING IN DES MOINES 206 MILES AT 27.5 A MILE	56.65
04-20	4105570023	Do	03/23/94–03/23/94	IN DISTRICT TRAVEL HARDIN COUNTY USING PRIVATE AUTO 239 MILES AT..28¢ A MILE	66.92
04-20	4105570024	Do	03/24/94–03/24/94	IN DISTRICT TRAVEL USING PRIVATE AUTO FRANKLIN COUNTY 207 MILES AT 28¢ A MILE	57.96
04-20	4105570025	RYAN LARS LUDVIGSON	03/21/94–03/25/94	USE OF PRIVATE VEHICLE IN - DISTRICT MILEAGE 677 MILES X $.28	189.56
04-20	4105570026	Do	03/22/94–03/25/94	MEALS OVERNIGHT STAY (FT. DODGE OFFICE 250 MI. FROM SIOUX CITY DUTY STATION)	15.58

04-21	4110820017	FEDERAL EXPRESS CORP.	03/25/94	EXPRESS MAIL SERVICE	5.61
04-21	4110820018	Do	04/01/94	EXPRESS MAIL SERVICE	35.03
04-21	4110820020	TCI SOUTHEAST, INC.	04/01/94-04/30/94	CABLE SERVICE FOR DISTRICT OFFICE	21.07
04-28	4116400015	AMERICAN EXPRESS	03/13/94	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS (FT. DODGE-WASHINGTON) (3156).	425.00
04-28	4116400016	AQUA COOL	03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	41.20
04-28	4116400017	CELLULAR, INC.	02/11/94-03/10/94	CELLULAR PHONE CHARGES	78.13
04-28	4116400020	CELLULAR, INC.	02/11/94-03/10/94	CELLULAR PHONE CHARGES	22.84
04-28	4116400021	Do	02/11/94-03/10/94	CELLULAR PHONE CHARGES	22.84
04-28	4116400018	Do	03/11/94-04/10/94	CELLULAR PHONE CHARGES	32.74
04-28	4116400012	CONGRESS DAILY	06/30/94-12/30/94	SUBSCRIPTION RENEWAL	359.24
04-28	4116400022	DENISON NEWSPAPERS	04/30/94-10/30/94	SUBSCRIPTION RENEWAL	17.50
04-28	4116400011	DJ JANITORIAL SERVICE	04/01/94-04/30/94	CLEANING FOR DISTRICT OFFICE	100.00
04-28	4116400014	FEDERAL EXPRESS CORP.	04/08/94	EXPRESS MAIL CHARGE	8.02
04-28	4116400013	THE LINK	03/30/94	NEWS SERVICE CHARGES	31.04
04-28	4116890336	HUBBELL REALTY COMPANY	04/01/94-04/30/94	RENT - 822 CENTRAL AVE FORT DODGE, IA	1,134.00
04-28	4116890335	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	04/01/94-04/30/94	4501-21 SOUTHER HILLDRIVE SIOUX CITY, IA	2,147.00
04-28	4116890334	WILLIAM RINDSIG	04/01/94-04/30/94	RENT - 14 WEST 5TH ST SPENCER, IA	430.00
04-30	4118930275	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		471.03
04-30	4118960706	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		50.00
04-30	4118960705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		621.03
04-30	4118960703	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		33.00
04-30	4118960704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,395.79
04-30	4118970277	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		240.00
04-30	4119900389	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,040.49
04-30	4119950177	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(60.94)
05-05	4124610019	SUE ANN DUVALL	04/05/94-04/05/94	IN DISTRICT TRAVEL TO HAMILTON COUNTY....USING PRIVATE AUTO 141 MILES AT .28 A MILE	39.48
05-05	4124610020	Do	04/08/94-04/08/94	IN DISTRICT TRAVEL TO BOONE CO.169 MILES AT .28 A MILE	47.32
05-05	4124610018	RYAN LARS LUDVIGSON	03/28/94-04/08/94	USE OF PRIVATE VEHICLE IN-DISTRICT MILEAGE 1322 MILES X .28	370.16
05-05	4124630019	GEORJEAN BAILEY	04/04/94-04/15/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 1,594 MI X .28	446.32
05-05	4124630018	LOIS R CLARK	03/14/94-04/14/94	TRAVEL IN DISTRICT, OFFICIAL BUS. PRIVATE AUTO 1994 MILES @ .28	558.32
05-05	4124630020	VICKY L MILLER	01/18/94-01/24/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 767 MILES X .275	210.93
05-05	4124630021	Do	03/31/94-03/31/94	TRAVEL IN DISTRICT ACCOMPANYINGCONGRESSMAN PERSONAL AUTO 169 MILES X .28	47.32
05-17	4136440029	Do	02/09/94-04/19/94	SUPPLIES FOR DISTRICT OFFICES	31.88
05-17	4136440028	SOOLAND CABLECOM	04/16/94-05/15/94	CABLE FOR DISTRICT OFFICE	7.46
05-17	4136640014	RYAN LARS LUDVIGSON	04/21/94-04/21/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL CAR	39.07
05-17	4136640015	Do	04/21/94-04/21/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS FUEL	6.00
05-17	4136660001	COMMNET CELLULAR INC.	04/11/94	CELLULAR PHONE CHARGES	48.06
05-17	4136660002	Do	04/11/94	CELLULAR PHONE CHARGES	91.09
05-17	4136660003	Do	04/11/94	CELLULAR PHONE CHARGES	224.23
05-23	4140590011	SUE ANN DUVALL	04/20/94-04/20/94	IN DISTRICT TRAVEL IN HARDIN COUNTY USING PRIVATE AUTO 223 MILES AT 28¢ A MILE	62.44
05-23	4140590012	Do	04/22/94-04/22/94	IN DISTRICT TRAVEL IN HAMILTON & WRIGHT COUNTY	44.52
05-24	4140360030	RYAN LARS LUDVIGSON	04/25/94-04/25/94	USE OF PRIVATE VEHICLE IN-DISTRICT MILEAGE 95 @ .28/MILE	26.60
05-24	4140360028	Do	04/26/94-04/29/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL CAR	124.27
05-24	4140360029	Do	04/26/94-04/29/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS FUEL	26.83
05-25	4143850005	AQUA COOL	04/30/94	BOTTLED WATER FOR OFFICE	10.00
05-25	4143850002	DJ JANITORIAL SERVICE	05/01/94-05/31/94	CLEANING SERVICE FOR DISTRICT OFFICE	100.00
05-25	4143850001	SIOUXLAND JANITORAL SERVICE	04/01/94-04/30/94	CLEANING SERVICE FOR DISTRICT OFFICE	100.00
05-25	4143850004	TCI CABLEVISION OF NE, INC.	05/01/94-05/31/94	CABLE SERVICE FOR DISTRICT OFFICE	21.05
05-25	4143850003	THOMAS J LANKFORD	04/21/94	PRINT BUSINESS CARDS	44.00
05-26	4145890335	HUBBELL REALTY COMPANY	05/01/94-05/30/94	RENT - 822 CENTRAL AVE FORT DODGE, IA	1,134.00
05-26	4145890334	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	05/01/94-05/30/94	4501-21 SOUTHER HILLDRIVE SIOUX CITY, IA	2,147.00
05-26	4145890333	WILLIAM RINDSIG	05/01/94-05/30/94	RENT - 14 WEST 5TH ST SPENCER, IA	430.00
05-31	4147930274	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		348.69
05-31	4147960705	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		120.00
05-31	4147960704	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		590.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960702	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		33.00
05-31	4147960703	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,341.70
05-31	4147970277	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900359	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,273.26
05-31	4151920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.30
05-31	4151950173	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		299.18
06-03	4151590023	DES MOINES REGISTER	01/16/94–01/14/95	SUBSCRIPTION FOR DISTRICT OFFICE	195.00
06-03	4151590022	SIOUX COUNTY CAPITAL-DEMOCRAT	06/01/94–12/31/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.50
06-03	4151590021	THE MESSENGER	06/01/94–12/31/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	52.00
06-03	4153860028	LOIS R CLARK	04/18/94–05/09/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 1385 MILES X .28	387.80
06-03	4153860025	RYAN LARS LUDVIGSON	05/03/94–05/06/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL CAR	124.28
06-03	4153860026	Do	05/03/94–05/06/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS FUEL	39.70
06-03	4153860027	THOMAS J LANKFORD	04/28/94	PRINTING SERVICES	88.00
06-07	4157280017	SUE ANN DUVALL	04/27/94–04/27/94	OUTREACH IN BOONE COUNTY USING PRIVATE AUTO 125 MILES @ 28¢ PER MILE	35.00
06-07	4157280018	Do	05/03/94–05/03/94	OUTREACH IN WEBSTER AND CALHOUN COUNTY USING PRIVATE AUTO 133 MILES @ 28¢ PER MILE	37.24
06-07	4157280019	Do	05/06/94–05/06/94	OUTREACH IN GREENE COUNTY 150 MILES @ 28¢ PER MILE	42.00
06-07	4157280015	RYAN LARS LUDVIGSON	05/10/94–05/13/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL CAR	93.21
06-07	4157280016	Do	05/10/94–05/13/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS -- FUEL	35.71
06-08	4159710016	AMERICAN EXPRESS	03/08/94	TRAVEL BY MEMBER FROM DISTRICT TO WASH (SIOUX CITY-DC) ON OFFICIAL BUSINESS (8188)	190.00
06-08	4159710018	Do	03/22/94	TRAVEL BY MEMBER FROM DISTRICT TO WASH ON OFFICIAL BUSINESS (S. CITY-D.C.) (1484)	189.00
06-08	4159710019	Do	03/24/94	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS (D.C.-FT DODGE) (8491)	428.00
06-08	4159710017	Do	05/09/94–05/13/94	TVL BY STAFFER VICKY MILLER FROM DIST TO WASH AND RETURN ON OFCL BUS (S. CITY-D.C.-S. CITY) (2093)	380.00
06-08	4159710010	DENISON NEWSPAPERS	04/30/94–10/30/94	SUBSCRIPTION RENEWAL	17.50
06-08	4159710012	DES MOINES REGISTER	02/13/94–08/22/94	SUBSCRIPTION FOR DISTRICT OFFICE	101.25
06-08	4159710015	FEDERAL EXPRESS CORP	05/13/94	EXPRESS MAIL CHARGES	27.46
06-08	4159710011	LYON COUNTY REPORTER	06/01/94–12/01/94	SUBSCRIPTION RENEWAL	22.00
06-08	4159710014	SOOLAND CABLECOM	05/16/94–06/15/94	CABLE CHARGES FOR DISTRICT OFFICE	7.46
06-08	4159710013	STARLITE VILLAGE	05/09/94–05/10/94	ROOM AND MEAL FOR MEMBER WHILE TRAVELLING AROUND DISTRICT ON OFFICIAL BUSINESS	95.80
06-09	4159240021	SUE ANN DUVALL	05/10/94	WINNEBAGO CITIES USING PRIVATE AUTO--OUTREACH 233 MILES @ 28¢ PER MILE	65.24
06-09	4160800015	GSA, OAD, FINANCE DIVISION	04/12/94	IMPRINTING SERVICES FOR CONSUMER CENTER CATALOGS (SUMMER 1993)	100.00
06-10	4161500021	GEORJEAN BAILEY	04/19/94–05/11/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 1,778 MI X .28 – $497.84	497.84
06-10	4161500022	RYAN LARS LUDVIGSON	05/17/94–05/19/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS RENTAL CAR	93.21
06-10	4161500023	Do	05/17/94–05/19/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS FUEL	25.18
06-13	4161550014	AMERICAN EXPRESS	05/09/94–05/13/94	LODGING FOR VICKY MILLER WHILE IN WASHINGTON	454.50
06-13	4161550015	Do	05/10/94	AIRFARE FOR MEMBER FROM DISTRICT TO WASHINGTON (FT. DODGE - DC) (7317) BALANCE OF TKT RTND FOR REFUND.	305.00
06-13	4161550016	COMMNET CELLULAR INC	05/11/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	132.37
06-13	4161550017	Do	05/11/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	88.33
06-13	4161550018	Do	08/11/94	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	149.29
06-13	4161550013	TCI SOUTHEAST, INC	06/01/94–06/30/94	CABLE SERVICE FOR DISTRICT OFFICE	21.03
06-14	4165620014	DINERS CLUB	07/15/91	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON (SIOUX CITY - DC) ON OFFICIAL BUSINESS (3094)	450.00
06-20	4167300014	GEORJEAN BAILEY	05/16/94–05/27/94	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 2,325 MI X 28¢	651.00
06-20	4167300015	SUE ANN DUVALL	05/21/94–05/21/94	OUTREACH IN HARDIN COUNTY USING PRIVATE AUTO 229 MILES AT 28¢ A MILE	64.12

06-28	4178710024	RYAN LARS LUDVIGSON	05/23/94–05/24/94	USE OF PRIVATE VEHICLE IN-DISTRICT MILEAGE 440 MILES X $.28	123.20
06-28	4178890336	HUBBELL REALTY COMPANY	06/01/94–06/30/94	RENT - 822 CENTRAL AVE FORT DODGE, IA	1,134.00
06-28	4178890335	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	06/01/94–06/30/94	4501-21 SOUTHER HILLDRIVE SIOUX CITY, IA	2,147.00
06-28	4178890334	WILLIAM RINDSIG	06/01/94–06/30/94	RENT - 14 WEST 5TH ST SPENCER, IA	430.00
06-30	4179930277	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		407.21
06-30	4179960712	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		40.00
06-30	4179960711	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		540.00
06-30	4179960709	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		33.00
06-30	4179960710	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,258.81
06-30	4179970277	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00
06-30	4181900318	*(EQUIPMENT ALLOWANCE)*	09/09/93–09/30/93		(1.61)
06-30	4181900320	Do	10/01/93–12/31/93		(6.60)
06-30	4181900319	Do	06/01/94–06/30/94		2,497.04
06-30	4181950174	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(89.28)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,600.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,227.63
TOTAL	**147,827.63**

OFFICE OF THE HON. GENE GREEN

SALARIES

ALVARADO, CAROL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,000.00
BEDFORD, SOLOMON	06/01/94–06/30/94	D.C. INTERN	400.00
BLANCO, ARTEMISA	04/01/94–06/30/94	OFFICE ASSISTANT	3,996.33
CLOWERS, MARLENE A	04/01/94–06/30/94	STAFF ASSISTANT/CASEWORKER	6,000.00
GUEERRA, XAVIER L	04/01/94–06/30/94	DISTRICT AIDE/CASEWORKER	7,500.00
HARRIS, YUROBA	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,354.16
HERNANDEZ, STEPHEN G.	04/01/94–06/30/94	CASEWORKER/FIELD REPRESENTATIVE	8,250.00
HERRINGTON, CATHERINE	04/01/94–06/30/94	STAFF ASSISTANT	5,124.99
HOLLON, MICHAEL J.	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
JACKSON, RHONDA ANN	04/01/94–06/30/94	DISTRICT DIRECTOR	16,500.00
KEATING, THOMAS	06/01/94–06/30/94	D.C. INTERN	1,260.00
LORD, RON C.	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
MERCADO, MOSES C	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,999.99
MILLER, ELIZABETH H	04/01/94–06/30/94	GENERAL OPERATIONS ASSISTANT	6,600.00
REAGAN-JONES, SANDRA	04/01/94–06/30/94	SPECIAL PROJECTS DIRECTOR/SCHEDULER	9,750.00
RODRIGUEZ, D DEANNA	04/01/94–05/31/94	OFFICE MANAGER	6,400.00
Do	06/01/94–06/30/94	EXECUTIVE ASSISTANT	3,200.00
ROMERO, CIPRIANO	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,946.00
SCOTT, ROBERT	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,100.00
SMITH, SANDRA L.	04/01/94–06/30/94	STAFF ASSISTANT	5,124.99
TORRES, CAPRICE A	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00

EXPENSES

04-01	4111430004	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
04-01	4111430029	Do	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-07	4096400023	ENTEX	02/08/94–03/10/94	GAS USAGE IN HEIGHTS OFFICE FEBRUARY	51.38
04-07	4096400025	FEDERAL EXPRESS CORP.	03/01/94–03/04/94	OFFICIAL DOCUMENTS DC/DISTRICT	24.15
04-07	4096400024	GSA - KANSAS CITY - REGION SIX	02/28/94	OFFICE SUPPLIES FOR LAWNDALE--CURRENT TOTAL-CREDIT FROM PREVIOUS BILL	81.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097590022	OZARKA	03/03/94	BOTTLED WATER FOR LAWNDALE OFFICE	81.95
04-28	4116400026	DEPARTMENT OF PUBLIC UTILITIES	03/17/94	WATER BILL--420 W. 19TH ST. MONTH OF APRIL	18.24
04-28	4116400025	Do	03/23/94	UTILITIES BILL - 5502 LAWNDALE--MONTH OF MARCH	18.24
04-28	4116400029	HOUSTON CELLULAR SALES	02/23/94-03/16/94	CELLULAR PHONE USE MONTH OF MARCH	42.04
04-28	4116400024	HOUSTON POST	03/25/94-04/25/94	HOUSTON POSTAL SUBSCRIPTION FOR HEIGHTS OFFICE	12.00
04-28	4116400030	MCI TELECOMMUNICATIONS	03/10/94	LONG DISTANCE SERVICE ON CELLULAR PHONE	1.42
04-28	4116400023	TCI OF HOUSTON	04/01/94-04/30/94	CABLE SERVICE FOR LAWNDALE OFFICE	26.50
04-28	4116400027	THE LIGHT COMPANY	02/14/94-03/15/94	ELECTRIC BILL - 5502 LAWNDALE MONTH OF MARCH	207.72
04-28	4116400028	Do	03/07/94-04/06/94	ELECTRIC BILL-420 W. 19TH MONTH OF APRIL	70.29
04-28	4116890337	C. T. GARZA	04/01/94-04/30/94	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
04-28	4116890338	LAWRENCE A. REIBENSTEIN	04/01/94-04/30/94	RENT - 420 WEST 19TH HOUSTON, TX	550.00
04-29	4116430030	AQUA COOL	03/31/94	BOTTLED WATER FOR DC OFFICE MONTH OF MARCH	30.80
04-29	4116430027	FEDERAL EXPRESS CORP.	03/08/94	OFFICIAL DOCUMENT DC/HOUSTON	3.75
04-29	4116430029	Do	03/25/94	OFFICIAL DOCUMENTS DC/HOUSTON	3.75
04-29	4116430028	Do	03/29/94-03/30/94	OFFICIAL DOCUMENTS DC/HOUSTON	16.69
04-29	4116430026	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES FOR DISTRICT--BILL #E4485150	37.63
04-29	4116430024	SOUTHWEST DISTRIBUTION, INC.	04/01/94-06/30/94	HOUSTON CHRONICLE SUBSCRIPTION FOR DC OFFICE APRIL-JUNE	121.50
04-29	4116430025	TEXAS STATE DIRECTORY PRESS	03/29/94	STATE OF TEXAS GUIDES FOR OFFICIAL USE	41.35
04-29	4118210024	THE LIGHT COMPANY	02/04/94-03/07/94	ELECTRICITY FOR HEIGHTS OFFICE--FEBRUARY	66.75
04-30	4111940212	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		15.20
04-30	4118930513	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		332.72
04-30	4118961544	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		51.00
04-30	4118961543	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		671.93
04-30	4118961541	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		108.17
04-30	4118961542	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		816.04
04-30	4118970515	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900743	*(EQUIPMENT ALLOWANCE)*	11/03/93-12/31/93		31.01
04-30	4119900742	Do	04/01/94-04/30/94		5,180.68
04-30	4119920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		40.95
04-30	4119950494	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		337.08
05-04	4123630019	AMERICAN EXPRESS	02/23/94-02/28/94	MEMBER AIRFARE DC TO HOUSTON TODC (0185)	587.00
05-04	4123630020	Do	03/03/94-03/21/94	MEMBER AIRFARE DC TO HOUSTON TODC. (6576)	587.00
05-04	4123630021	Do	03/11/94-03/16/94	MEMBER AIRFARE DC TO HOUSTON TODC (2345)	587.00
05-04	4123630015	ENTEX	02/25/94-03/28/94	GAS BILL--5502 LAWNDALE MONTH OF MARCH	1.90
05-04	4123630018	XAVIER L GUEERRA	01/03/94-03/07/94	'IN-DISTRICT' MILEAGE REIMBURSEMENT--XAVIER GUERRA	349.16
05-04	4123630017	STEPHEN G HERNANDEZ	01/04/94-03/25/94	'IN-DISTRICT' MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS--STEPHEN HERNANDEZ 246.14 MILES X.28	68.92
05-04	4123630016	CIPRIANO ROMERO	04/04/94-04/04/94	TAXI CAB FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS--CIPRIANO ROMERO.	19.50
05-04	4124200024	AMERICAN EXPRESS	01/26/94-02/01/94	MEMBER AIRLINE TRAVEL DC TO HOUSTON TO DC (2715)	587.00
05-04	4124200025	Do	02/03/94-02/07/94	MEMBER AIRLINE TRAVEL DC TO HOUSTON TO DC (2849)	587.00
05-04	4124200027	Do	02/11/94-03/10/94	CATHY HERRINGTON--AIRLINE FARE DC TO HOUSTON TO DC (8001)	587.00
05-04	4124200028	Do	02/11/94-03/10/94	RON LORD--AIRLINE TRAVEL DC TO HOUSTON TO DC (8002)	587.00
05-04	4124200026	Do	02/16/94-02/22/94	MEMBER AIRLINE TRAEL DC TO HOUSTON TO DC (7971)	587.00
05-04	4124200021	RON C LORD	03/28/94	REIMBURSEMENT FOR PARKING WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	9.50

05-04	4124200023	Do	04/13/94	GAS USED IN RENTED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSEINSS -- MOSES MERCADO	7.44
05-04	4124200029	D DEANNA RODRIGUEZ	04/06/94-04/11/94	GAS USED IN RENTED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS--DEANNA RODRIGUEZ	20.00
05-04	4124200020	ROBERT SCOTT	04/06/94-04/08/94	CAR RENTAL FOR USE ON OFFICAIL BUSINESS--R. SCOTT	70.40
05-05	4124610029	FEDERAL EXPRESS CORP.	04/05/94-04/06/94	OFFICIAL DOCUMENTS DC TO HOUSTON TO DC.	14.18
05-05	4124630022	ENTEX	01/11/94-02/08/94	GAS BILL--HEIGHTS OFFICE MONTH OF JAN	49.33
05-05	4124630023	Do	03/10/94-04/11/94	GAS BILL -- HEIGHTS OFFICE MONTH OF MARCH	30.84
05-05	4124630024	NATIONAL NEWS	04/13/94-07/05/94	NEWSPAPER SUBSCRIPTIONS--NY TIMES, WASHINGTON POST	94.05
05-13	4133710021	POSTMASTER, WASHINGTON, D.C.	04/19/94	2 ROLLS	58.00
05-13	4133850003	BAY AREA MOVING SYSTEM	12/23/93	FURNITURE MOVING FORM LAWNDALE TO HEIGHTS OFFICE	246.60
05-18	4137260020	CONOTABS NETWORK	04/14/94	LABELS PRINTED FOR TOWN HALL MEETING CARDS	1,261.94
05-18	4137260013	DAVID L ANDRUKITIS	01/13/94	CALLING CARDS FOR OFFICIAL USE--MARLENE	23.50
05-18	4137260014	Do	01/25/94	STATIONERY FOR OFFICIAL USE	1,472.50
05-18	4137260015	Do	03/02/94	PRINTING OF WELCOME TO WASHINGTON GUIDES	72.00
05-18	4137260016	Do	03/24/94	CALLING CARDS FOR OFFICIAL USE--GREEN, GUERRA	77.00
05-18	4137260023	Do	04/22/94	PRINTING OF NEWSLETTER 125,500	3,289.65
05-18	4137260021	Do	04/29/94	PRINTING OF 127,500 TOWN AHLL MEETING CARDS	1,331.40
05-18	4137260022	Do	04/29/94	APPLICATION OF LABELS TO NEWSLETTER AND TOWN HALL CARD	1,661.00
05-18	4137260017	DEPARTMENT OF PUBLIC UTILITIES	04/20/94	WATER BILL HEIGHTS OFICE MONTH OF MAY	18.24
05-18	4137260018	FEDERAL EXPRESS CORP.	04/05/94	OFFICIAL DOCUMENT DC/HOUSTON	3.75
05-18	4137260027	Do	04/12/94-04/22/94	OFFICIAL DOCUMENT DC/HOUSTON	8.79
05-18	4137260025	HOUSTON CELLULAR SALES	03/21/94-04/18/94	CELLULAR PHONE IN DISTRICT	36.32
05-18	4137260026	TCI OF HOUSTON	05/01/94-05/31/94	CABLE SERVICE--LAWNDALE MAY	26.50
05-18	4137260029	THE HOUSTON POST	05/01/94-09/25/94	HOUSTON POST SUBSCRIPTION HEIGHTS OFFICE MAY THRU SEPTEMBER	42.00
05-18	4137260024	THE LEADER	04/21/94	ADVERTISEMENT PRINTED IN THE LEADER FOR TOWN ALL MEETINGS	386.82
05-18	4137260019	THE LIGHT COMPANY	03/15/94-04/15/94	ELECTRIC BILL-LAWNDALE OFFICE MONTH OF MARCH	199.52
05-20	4140300023	AMERICAN EXPRESS	12/22/93	MISES MERCADO - ONE WAY AIRFARE HOUSTON TO DC (9241)	295.00
05-20	4140300021	Do	01/03/94-01/07/94	MIKE HOLLON, ROBERT SCOTT - LODGING IN THE DISTRICT	394.44
05-20	4140300024	Do	01/03/94-01/07/94	MIKE HOLLON AIRFARE DC TO HOUSTON TO DCR (9344)	411.00
05-20	4140300022	Do	01/03/94-01/21/94	MOSES MERCADO, ROBERT SCOTT, MIKE HOLLON - MEALS IN DISTRICT	181.44
05-20	4140300001	Do	01/04/94	MOSES MERCADO MEAL IN DISTRICT	26.63
05-20	4140300025	Do	01/09/94	MOSES MERCADO - ONE WAY AIRFARE HOUSTON TO DC (9535)	292.00
05-20	4140300026	Do	01/12/94	RON LORD - AIRLINE FEES (9914)	35.00
05-20	4140300027	Do	01/12/94	MISES MERCADO - AIRLINE FEES (9921)	25.00
05-20	4140300028	Do	01/14/94	MOSES MERCADO AIRFARE DC TO HOUSTON TO DC (9921)	225.00
05-20	4140300030	Do	01/14/94-01/21/94	MOSES MERCADO CAR RENTAL IN DISTRICT	169.28
05-20	4140300019	Do	01/21/94-01/24/94	MOSES MERCADO CAR-RENTAL IN DISTRICT	208.97
05-20	4140300020	Do	01/21/94-01/24/94	MOSES MERCADO - GAS USED IN RENTED CAR IN DISTRICT	53.05
05-20	4140300029	Do	01/23/94-01/24/94	ROBERT SCOTT - AIRLINE FARE DC TO HOUSTON TO DC (2615)	587.00
05-20	4140300002	Do	01/24/94	MOSES MERCADO MEAL IN DISTRICT	17.07
05-20	4140300008	Do	01/24/94	MOSES MERCADO - AIRLINES FEES	25.00
05-20	4140300014	Do	01/24/94	GTE MOBILE PHONE USE CHARGES	20.03
05-20	4140300009	Do	02/04/94-02/07/94	MOSES MERCADO - AIRFARE DC TO HOUSTON TO DC (2848)	587.00
05-20	4140300012	Do	02/04/94-02/07/94	MOSES MERCADO - CAR RENTLA WHILE IN DISTRICT	87.09
05-20	4140300015	Do	02/07/94-02/24/94	GAS USED IN RENTED CAR WHILE IN DISTRICT	50.80
05-20	4140300011	Do	02/11/94	MOSES MERCADO, CATHY HERRINGTON, RON LORD - AIRLINE FEES	312.00
05-20	4140300013	Do	02/11/94-02/21/94	MOSES MERCADO - CAR RENTAL WHILE IN DISTRICT	517.67
05-20	4140300010	Do	02/11/94-03/11/94	MOSES MERCADO - AIRFARE DC TO HOUSTON TO DC (7918)	587.00
05-20	4140300003	Do	02/15/94	MOSES MERCADO, CATHY HERRINGTON, RON LORD-MEALS IN DISTRICT	78.33
05-20	4140300004	Do	02/16/94	MOSES MERCADO, CATHY HERRINGTON, RON LORD - MEALS IN DISTRICT	66.65
05-20	4140300005	Do	02/21/94	MOSES MERCADO - MEAL IN DISTRICT	14.00
05-20	4140300006	Do	02/21/94	MOSES MERCADO, CATHY HERRINGTON , RON LORD - MEALS IN DISTRICT	74.75
05-20	4140300017	Do	02/21/94	MOSES MERCADO CAR RENTAL WHILE IN DISTRICT	250.76
05-20	4140300016	Do	02/24/94	MOSES MERCADO, CATHERINE HERRINGTON - MEAL IN DISTRICT	20.36
05-20	4140300007	Do	02/25/94	MOSES MERCADO, CATHY HERRINGTON, MEALS IN DISTRICT	54.50
05-20	4140300018	Do	02/28/94	MOSES MERCADO GAS USED IN RENTED CAR IN DISTRICT	16.89
05-23	4140700030	MCI TELECOMMUNICATIONS	03/17/94-04/16/94	OFFICIAL USE OF LONG DISTANCE SERVICE	1.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890336	C. T. GARZA	05/01/94–05/30/94	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
05-26	4145890337	LAWRENCE A. REIBENSTEIN	05/01/94–05/30/94	RENT - 420 WEST 19TH HOUSTON, TX	550.00
05-31	4147930512	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		257.06
05-31	4147961552	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		51.00
05-31	4147961551	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147961549	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		108.17
05-31	4147961550	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		797.88
05-31	4147970515	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900671	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,438.92
05-31	4151950488	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		753.71
06-03	4151530023	AMERICAN EXPRESS	03/25/94–04/12/94	MEMBER AIRFARE DC TO HOUSTON TO DC (9765)	587.00
06-03	4151530024	Do	04/14/94–04/18/94	MEMBER AIRFARE DC TO HOUSTON TO DC (1553)	587.00
06-03	4151530028	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER FOR DC OFFICE MONTH OF APRIL	36.00
06-03	4151530026	DEPARTMENT OF PUBLIC UTILITIES	05/03/94	WATER BILL-LAWNDALE OFFICE MONTH OF MAY	18.24
06-03	4151530027	ENTEX	03/28/94–04/28/94	GAS BILL-LAWNDALE	20.58
06-03	4151530029	GSA - KANSAS CITY - REGION SIX	04/30/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.51
06-03	4151530025	THE LIGHT COMPANY	04/06/94–05/05/94	LIGHT BILL--420 W. 19TH ST. MONTH OF MAY	77.66
06-03	4151530030	THE WALL STREET JOURNAL	08/05/94–08/05/95	ONE YEAR SUBSCRIPTION FOR WALL STREET JOURNAL FOR DC	149.00
06-03	4151590024	AMERICAN EXPRESS	03/29/94–04/13/94	AIRFARE DC TO HOUSTON TO DC DEANNA RODRIGUEZ. (2090)	587.00
06-03	4151590025	Do	04/04/94–04/04/94	AIRFARE HOUSTON-DALLAS-HOUSTON-CIRPRIANO ROMERO (0953)	158.00
06-03	4151590026	Do	04/05/94–04/13/94	AIRFARE DC TO HOUSTON TO DC--MOSES MERCADO (8764)	587.00
06-03	4151680001	XAVIER L GUEERRA	03/18/94–04/25/94	'IN DISTRICT' MILEAGE REIMBURSEMENT FOR XAVIER GUERRA	270.48
06-03	4151680002	MOSES C MERCADO	03/29/94–04/13/94	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS--MOSES MERCAD	384.69
06-03	4151680003	Do	04/14/94–04/27/94	MILEAGE REIMBURSEMENT FOR MOSES MERCADO	27.72
06-08	4159710020	AMERICAN EXPRESS	01/03/94–01/07/94	ROBERT SCOTT--LODGING IN THE DISTRICT	325.48
06-08	4159710021	DEPARTMENT OF PUBLIC UTILITIES	11/29/93	WATER BILL-MONTH OF DECEMBER	18.24
06-08	4159710023	ENTEX	04/11/94–05/11/94	GAS BILL-HEIGHTS OFFICE MONTH OF MAY	22.62
06-08	4159710022	THE LIGHT COMPANY	04/14/94–05/16/94	LIGHT BILL-5502 LAWNDALE MONTH OF MSY	242.22
06-23	4173630030	AQUA COOL	05/01/94–05/30/94	BOTTLED WATER FOR DC	36.00
06-23	4173630023	DEPARTMENT OF PUBLIC UTILITIES	05/19/94	WATER BILL--HEIGHTS OFFICE	18.24
06-23	4173630028	Do	06/02/94	WATER BILL--LAWNDALE OFFICE	18.24
06-23	4173630020	ENTEX	04/28/94–05/26/94	GAS BILL--LAWNDALE OFFICE	19.55
06-23	4173630019	FEDERAL EXPRESS CORP	05/24/94–05/26/94	DOCUMENTS DC/HOUSTON/DC	75.97
06-23	4173630025	HARTWELLL'S OFFICE WORLD	05/23/94	OFFICE SUPPLIES FOR LAWNDALE	49.98
06-23	4173630022	HOUSTON CELLULAR SALES	04/19/94–05/18/94	CELLULAR PHONE BILL	38.05
06-23	4173630026	HOUSTON POST	05/21/94–06/24/94	HOUSTON POST SUBSCRIPTION--HEIGHTS OFFICE	66.00
06-23	4173630027	OZARKA	05/04/94–05/18/94	BOTTLED WATER FOR DISTRICT	30.14
06-23	4173630024	PASADENA INDEP. SCHOOL DIST	05/01/94	MAILING LIST OF STUDENTS AT PASADENA HIGH SCHOOL	25.00
06-23	4173630021	TCI OF HOUSTON	06/01/94–06/30/94	CABLE BILL--LAWNDALE OFFICE	26.50
06-23	4173630029	THE LIGHT COMPANY	05/05/94–06/06/94	LIGHT BILL--LAWNDALE OFFICE	85.22
06-24	4175820023	MOSES C MERCADO	05/30/94–06/05/94	STAFF CAR RENTAL - DISTRICT	288.35
06-24	4175820025	Do	06/01/94	FOOD IN DISTRICT FOR MOSES MERCADO	17.49
06-24	4175820024	Do	06/04/94–06/05/94	GAS USED IN RENTAL VEHICLE IN DISTRICT	26.15
06-28	4178890337	C. T. GARZA	06/01/94–06/30/94	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00

06-28	4178890338	LAWRENCE A. REIBENSTEIN	06/01/94–06/30/94	RENT - 420 WEST 19TH HOUSTON, TX	550.00
06-30	4179930515	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		430.81
06-30	4179961570	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		155.00
06-30	4179961569	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		630.00
06-30	4179961567	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		108.17
06-30	4179961568	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		861.50
06-30	4179970515	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4181900604	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(169.00)
06-30	4181900605	Do	06/01/94–06/30/94		4,569.29
06-30	4181920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		1.30
06-30	4181950491	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		439.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 137,006.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 56,586.68

ADJUSTMENTS/REFUNDS

EXPENSES

05-04	4140490003	ENTEX	02/25/94–03/28/94	REFUND DUE TO ACCOUNT CLOSED	(1.90)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1.90)

TOTAL **193,591.24**

OFFICE OF THE HON. JAMES C GREENWOOD

SALARIES

BORGER, JUDY L	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
CLOUD, NOELLE L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,166.67
COBB, SUSAN ASMUS	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	15,000.00
CORCORAN, MARY	04/01/94–06/30/94	EXECUTIVE SECRETARY/SCHEDULER	8,499.99
CORKADEL, LYDIA M	04/01/94–06/24/94	STAFF ASSISTANT	4,666.67
FRANKLIN, LINDA T	04/01/94–06/30/94	DISTRICT DIRECTOR	11,250.00
FRAVEL, BRADLEY RUSSELL	04/01/94–06/30/94	DISTRICT CASEWORKER	5,000.01
HAAS, KARA A	05/23/94–05/31/94	PART-TIME EMPLOYEE	368.00
Do	06/01/94–06/30/94	RECEPTIONIST	1,500.00
HESS, NANCY E	04/01/94–06/30/94	CASEWORKER	6,249.99
HOFFMEIER, DONNA LEE	04/01/94–06/30/94	PRESS SECRETARY	9,500.01
JARRETT, ANNE MARIE	04/01/94–06/30/94	DISTRICT OFFICE SECRETARY/CLERK	6,750.00
JOHNSON, PETER D	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,750.01
KRAUSS, JORDEN	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	13,749.99
LONSDALE, NANCY S	04/01/94–06/30/94	RECEPTIONIST	4,333.34
LOUGHERY, ROBERT G	06/01/94–06/30/94	PART-TIME EMPLOYEE	125.00
MARCH, JESSIE C	04/01/94–06/30/94	OFFICE SYSTEMS MANAGER	7,749.99
PINKER, DOV S	04/01/94–04/30/94	PART-TIME EMPLOYEE	294.67
REIMANN, GLENN W	04/01/94–06/30/94	LEGISLATIVE ASST/ASST PRESS SECRETARY	5,625.00
SPENCER, SUSAN L	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	9,999.99
TAYLOR, THOMAS J	04/01/94–05/31/94	STAFF ASSISTANT	250.00
Do	06/01/94–06/30/94	PART-TIME EMPLOYEE	125.00
WALSH, MICHAEL J	04/01/94–06/30/94	CASEWORKER	5,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES C GREENWOOD—Con.					
		WALTON, MARY ELIZABETH	06/15/94–06/30/94	PART-TIME EMPLOYEE	392.89
	EXPENSES				
04-05	4090570004	AQUA COOL	02/09/94–02/28/94	MONTHLY DRINKING WATER FOR WASHINGTON DC OFFICE	25.60
04-05	4090570005	BELL ATLANTIC MOBILE SYSTEMS	03/04/94–03/04/94	CELLULAR PHONE CHARGES FOR THE MONTH OF FEB. 1994	16.64
04-05	4090570003	EAGLE'S PEAK SPRING WATER	02/02/94–02/28/94	MONTHLY DRINKING WATER FOR DOYLESTOWN DISTRICT OFFICE	9.50
04-05	4090570001	OFFICE KEEPERS	02/01/94–02/28/94	MONTHLY CLEANING SERVICE FOR DOYLESTOWN DISTRICT OFFICE	53.00
04-05	4090570002	OTT'S COMMERCIAL PRODUCT	02/25/94–02/25/94	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	63.18
04-05	4091750012	AMERICAN EXPRESS	01/19/94	CHARGES FOR MEMBER'S TRAVEL FROM PHILADELPHIA TO DC WHILE ON OFFICIAL BUSINESS (0631)	35.00
04-05	4091750013	Do	01/24/94–01/26/94	CHARGES FOR MEMBER'S TRAVEL FROM PHILADELPHIA TO DC AND RETURN WHILE ON OFFICIAL BUSINESS (3154 & 9301.	142.00
04-05	4091750011	Do	01/24/94–01/31/94	CHARGES FOR RAILFONE USE WHILE ON OFFICIAL BUSINESS TRAVEL	6.18
04-05	4091750014	Do	01/31/94	CHARGES FOR MEMBER'S TRAVEL FROM PHILADELPHIA TO DC WHILE ON OFFICIAL BUSINESS (6915)	53.00
04-05	4091750015	Do	02/03/94	CHARGES FOR MEMBER'S TRAVEL FROM DC TO PHIL WHILE ON OFFICIAL BUSINESS (7402)	53.00
04-05	4091750009	Do	02/08/94	CHARGES FOR MEMBER'S TRAVEL FROM DC TO THE DISTRICT WHILE ON OFFICIAL BUSINESS (TRENTON) (1983).	70.00
04-05	4091750016	Do	02/10/94	CHARGES FOR MEMBER'S TRAVEL FROM DC TO TRENTON WHILE ON OFFICIAL BUSINESS (9304)	52.00
04-05	4091750010	Do	02/22/94	CHARGES FOR MEMBER'S TRAVEL FROM TRENTON TO DC WHILE ON OFFICIAL BUSINESS (6572)	52.00
04-08	4097590026	FEDERAL EXPRESS CORP.	03/11/94–03/11/94	EXPRESS MAIL CHARGES FROM DC TO PENNSYLVANIA	5.23
04-08	4097590027	ANNE MARIE JARRETT	02/09/94–02/09/94	REIMB. FOR OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	6.36
04-08	4097590025	MICHAEL J WALSH	02/15/94–02/15/94	REIM. FOR DUPLICATE KEYS FOR DOYLESTOWN DISTRICT OFFICE	5.30
04-08	4097590023	Do	03/07/94–03/11/94	REIMB. FOR MILEAGE WHILE ATTENDING AIR FORCE CONGRESSIONAL STAFF ORIENTATION 361 MI @.22 6.35 TOLLS.	85.77
04-08	4097590024	Do	03/11/94–03/11/94	REIM. FOR A LUNCH MEAL WHILE ON OFFICIAL TRAVEL	6.50
04-22	4111440023	EAGLE'S PEAK SPRING WATER	03/02/94–03/30/94	DRINKING WATER CHARGES FOR DOYLESTOWN DISTRICT OFFICE (MARCH 1994)	19.00
04-22	4111440020	FEDERAL EXPRESS CORP.	03/25/94–03/25/94	EXPRESS MAIL FROM DC TO THE DISTRICT PRESS AND DISTRICT OFFICE	45.56
04-22	4111440017	LINDA T FRANKLIN	01/04/94–01/04/94	REIM. FOR PURCHASE BOLTS AND WASHERS FOR REPAIR A DESK IN DOYLESTOWN DISTRICT OFFICE	.74
04-22	4111440019	Do	02/22/94–02/22/94	REIM. FOR CABLE TV CHARGES FOR THE MONTH OF FEBRUARY	21.66
04-22	4111440018	Do	03/06/94–03/27/94	REIM. FOR OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	4.97
04-22	4111440021	GREAT BEAR SPRING CO.	02/01/94–02/28/94	DRINKING WATER CHARGES FOR LANGHORNE DISTRICT OFFICE (FEBRUARY 1994)	48.50
04-22	4111440024	Do	03/01/94–03/31/94	DRINKING WATER CHARGES FOR LANGHORNE DISTRICT OFFICE (MARCH 1994)	36.50
04-22	4111440025	NANCY E HESS	02/26/94–03/31/94	REIMB. FOR MILEAGE & PARKING WHILE ATTENDING BUSINESS MEETING IN THE DISTRICT 160 MI. X .22	41.95
04-22	4111440022	PENNRIDGE HIGH SCHOOL	02/05/94–02/05/94	CHARGES FOR USING PENNRIDGE HIGH SCHOOL FOR TOWN MEETING	69.00
04-22	4111440016	MICHAEL J WALSH	03/14/94–03/14/94	REIM. FOR OFFICIAL BUSINESS TRAVEL FROM PENNSYLVANIA TO DC AND RETURN 342 MI. X .22, TOLLS	82.59
04-28	4116890339	J RONALD DENNEY	04/01/94–04/30/94	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,650.00
04-28	4116890340	LINCOLN PLAZA ASSOC	04/01/94–04/30/94	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,487.50
04-30	4111940146	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		247.95
04-30	4118930363	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		372.01
04-30	4118961018	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		502.38
04-30	4118961016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,276.17
04-30	4118970365	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900512	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,464.97
04-30	4119950416	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		277.08

04-30	4119950554	Do	04/30/94	1993	(36.17)
05-04	4123630022	AQUA COOL	03/01/94-03/31/94	MONTHLY DRINKING WATER FOR WASHINGTON DC OFFICE.	20.40
05-04	4123630023	BELL ATLANTIC MOBILE SYSTEMS	04/04/94-04/04/94	CELLULAR PHONE CHARGES FOR THE MONTH OF MARCH	76.42
05-04	4123630025	JAMES C. GREENWOOD	03/08/94-03/11/94	REIM. FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC ON OFFICIAL TRAVEL.	48.75
05-04	4123630026	Do	03/16/94-03/18/94	REIM. FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC OFFICIAL TRAVEL.	34.75
05-04	4123630024	STACK SALES CORP	03/02/94-04/06/94	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	30.78
05-05	4124630029	FEDERAL EXPRESS CORP.	04/06/94	EXPRESS MAIL FROM THE DISTRICT OFFICE TO DC OFFICE	5.23
05-05	4124630026	PETER D JOHNSON	01/13/94-03/29/94	REIM. FOR MILEAGE WHILE ATTEND MEETINGS IN THE DISTRICT AREA 512 MI @ .22 6.00 PARKING.	118.64
05-05	4124630025	Do	01/19/94-01/19/94	REIM. FOR TRAIN FARE AND PARKING AND TAXI FARE WHILE ATTENDINGMEETING WITH NOAA IN WASHINGTON.	90.00
05-05	4124630028	THE TROVER SHOP	04/01/94-04/30/94	SUBSCRIPTION OF PHIL. INQUIRER NEWSPAPER FOR DC OFFICE.	24.90
05-05	4124630027	THOMAS J LANKFORD	03/31/94-04/07/94	PRINTING CHARGES FOR OFFICIAL BUSINESS CARDS JK,MW,LC.	88.00
05-11	4130410021	FEDERAL EXPRESS CORP.	04/22/94-04/22/94	EXPRESS MAIL FROM DC TO THE DISTRICT PRESS	7.49
05-11	4130410019	JAMES C. GREENWOOD	03/01/94-03/31/94	REIM. FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT 1484 MI@ .28 $7.40 TOLLS	422.92
05-11	4130410020	Do	04/18/94-04/21/94	REIM. FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC FOR OFFICIAL BUSINESS	48.75
05-17	4136660005	LINDA T FRANKLIN	03/01/94-03/31/94	REIMB. FOR CABLE TV SERVICE CHARGES FOR THE MONTH OF MARCH	21.66
05-17	4136660006	Do	04/19/94-04/19/94	REIMB. FOR PURCHASE XEROX PAPERS FOR DOYLESTOWN DISTRICT OFFICE	49.75
05-17	4136660004	OTT'S COMMERCIAL PRODUCT	04/13/94-04/13/94	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	28.18
05-19	4139620023	AMERICAN EXPRESS	02/24/94-02/24/94	CHARGES FOR MEMBER'S TRAVEL FROM DC TO PHIL. WHILE ON OFFICIALBUSINESS 0109	53.00
05-19	4139620030	Do	02/24/94-04/14/94	CHARGES FOR RAILFONE USE WHILE ON OFFICIAL BUSINESS TRAVEL.	75.82
05-19	4139620024	Do	03/01/94-03/03/94	CHARGES FOR MEMBER'S TRAVEL FROM TRENTON, NJ TO DC AND RETURN WHILE ON OFFICIAL BUSINESS	158.00
05-19	4139620025	Do	03/08/94-03/08/94	CHARGES FOR MEMBER'S TRAVEL FROM TRENTON, NJ TO DC WHILEON OFFICIAL BUSINESS 7129	52.00
05-19	4139620026	Do	03/11/94-03/11/94	CHARGES FOR MEMBER'S TRAVEL FROM DC TO TRENTON WHILE ON OFFICIAL BUSINESS 6561	70.00
05-19	4139620027	Do	03/16/94-03/18/94	CHARGE FOR MEMBER'S TRAVEL FROMTRENTON, NJ TO DC AND RETURN WHILE ON OFFICIAL BUSINESS (2368&2376).	158.00
05-19	4139620029	Do	04/12/94-04/12/94	CHARGES FOR MEMBER'S TRAVEL FROM TRENTON NJ TO DC WHILE ON OFFICIAL BUSINESS (STUB MISSING)(1387).	70.00
05-19	4139620028	Do	04/14/94-04/14/94	CHARGES FOR MEMBER'S TRAVEL FROM WASHINGTON DC TO TRENTON NJ WHILE ON OFFICIAL BUSINESS TRAVEL (0186).	52.00
05-26	4145700009	Do	04/13/94-04/13/94	LUNCH BRIEFING ON OMNIBUS CRIME CONTROL WITH 8 OF DISTRICT CONSTITUENT REPRESENTATIVES	99.95
05-26	4145700010	Do	04/18/94-04/18/94	CHARGES FOR MEMBER'S OFFICIAL TRAVEL FROM TRENTON, NJ TO DC	52.00
05-26	4145700011	Do	04/21/94-04/21/94	CHARGES FOR MEMBER'S OFFICIAL TRAVEL FROM DC TO TRENTON, NJ	70.00
05-26	4145700006	AQUA COOL	04/01/94-04/30/94	DRINKING WATER CHARGES FOR DC OFFICE	41.20
05-26	4145700002	FEDERAL EXPRESS CORP.	04/29/94-04/29/94	EXPRESS MAIL FROM DC TO THE DISTRICT PRESS OFFICES	32.27
05-26	4145700007	GREAT BEAR SPRING CO.	04/01/94-04/30/94	DRINKING WATER CHARGES FOR LANGHORNE DISTRICT OFFICE	41.33
05-26	4145700004	DONNA LEE HOFFMEIER	05/08/94-05/09/94	REIM FOR LODGING WHILE ON OFFICIAL BUSINESS	4.00
05-26	4145700005	Do	05/08/94-05/09/94	362 @ .22 TOLLS AND MILES	86.14
05-26	4145700001	OFFICE KEEPERS	03/01/94-03/31/94	OFFICE CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE FOR THE MONTH OF MARCH	53.00
05-26	4145700003	THE INTELLIGENCER	05/05/94-05/04/95	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	170.00
05-26	4145700008	THE TROVER SHOP	05/01/94-05/31/94	SUBSCRIPTION OF PHIL INQUIRER NEWSPAPER FOR DC OFFICE.	26.90
05-26	4145890338	J RONALD DENNEY	05/01/94-05/30/94	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,650.00
05-26	4145890339	LINCOLN PLAZA ASSOC	05/01/94-05/30/94	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,487.50
05-31	4138940124	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		937.00
05-31	4147930362	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		386.58
05-31	4147961019	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961018	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		518.14
05-31	4147961017	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,263.72
05-31	4147970365	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900475	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,462.97
05-31	4151950559	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(7.37)
05-31	4151950411	Do	05/01/94-05/31/94		417.08
06-03	4151590028	BELL ATLANTIC MOBILE SYSTEMS INC.	04/05/94-05/03/94	CELLULAR PHONE CHARGES FOR THE MONTH OF APRIL	104.15
06-03	4151590031	JAMES C. GREENWOOD	04/01/94-04/29/94	REIM. FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT 1190 MI@.29 $3.15 TOLLS	348.25
06-03	4151590030	Do	04/28/94-04/28/94	REIMB. FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	22.00
06-03	4151590027	THOMPSON TELEPHONE INC	06/01/94-05/31/95	ANNUAL MAINTENANCE CONTRACT FOR DOYLESTOWN AND LANGHORNE DISTRICT OFFICES	924.00
06-24	4175820031	BELL ATLANTIC MOBILE SYSTEMS	06/04/94-06/04/94	CELLULAR PHONE CHARGES FOR THE MONTH OF MAY	99.87
06-24	4175820027	JAMES C. GREENWOOD	05/01/94-05/31/94	REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT 1177 MI. X .29, PARKING	348.83

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES C GREENWOOD—Con.					
06-24	4175820028	Do	05/11/94–05/12/94	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN ROUTE TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	40.00
06-24	4175820029	Do	05/23/94–05/26/94	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN ROUTE TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	46.00
06-24	4175820030	Do	06/08/94–06/10/94	REIM. FOR PARKING AT THE TRAIN STATION WHILE EN ROUTE TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	30.00
06-27	4175260020	AMERICAN EXPRESS	04/26/94–04/28/94	CHARGES FOR MEMBER TRAVEL FROM PHIL TO DC AND RETURN ON OFFICAIL BUSINESS TRAVEL	106.00
06-27	4175260021	Do	05/03/94–05/05/94	CHARGES FOR MEMBER'S TRAVEL FROM PHIL TO DC AND RETURN WHILE ON OFFICIAL BUSINESS TRAVEL	88.00
06-27	4175260022	Do	05/11/94–05/12/94	CHARGES FOR MEMBER'S TRAVEL FROM PHIL TO DC AND RETURN WHILE ON OFFICIAL BUSINESS TRAVEL	106.00
06-27	4175260023	Do	05/17/94–05/20/94	CHARGES FOR MEMBER'S TRAVEL FROM PHIL TO DC AND RETURN WHILE ON OFFICIAL BUSINESS TRAVEL	108.00
06-27	4175260025	Do	05/20/94–05/20/94	CHARGES FOR USE OF RAILFONE WHILE ON OFFICIAL TRAVEL BUSINESS	5.12
06-27	4175260024	Do	05/23/94	CHARGES FOR MEMBER TRAVEL FROM PHIL TO DC WHILE ON OFFICIAL TRAVEL	53.00
06-27	4175260028	FEDERAL EXPRESS CORP	05/27/94–05/27/94	EXPRESS MAIL CHARGES FROM DC TO DISTRICT MEDIA OFFICES	23.70
06-27	4175260026	OFFICE KEEPERS	04/01/94–04/30/94	OFFICE CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE FOR THE MONTH OF APRIL	53.00
06-27	4175260031	Do	05/01/94–05/31/94	OFFICE CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE FOR MONTH OF MAY	53.00
06-27	4175260029	STACK SALES CORP	03/18/94–03/18/94	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	4.26
06-27	4175260030	Do	06/01/94–06/01/94	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	23.60
06-27	4178100029	AQUA COOL	05/01/94–05/31/94	DRINKING WATER CHARGES FOR WASHINGTON DC OFFICE	36.00
06-27	4178100027	EAGLE'S PEAK SPRING WATER	05/01/94–05/30/94	DRINKING WATER CHARGES FOR DOYLESTOWN DISTRICT OFFICE	9.50
06-27	4178100028	GREAT BEAR SPRING CO	04/27/94–05/18/94	DRINKING WATER CHARGES FOR LANGHORNE DISTRICT OFFICE	60.50
06-27	4178100026	THOMAS J LANKFORD	05/16/94–05/16/94	PRINTING CHARGES FOR TOWN MEETING CARDS AND FYI CARDS	429.10
06-28	4178890339	J RONALD DENNEY	06/01/94–06/30/94	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,650.00
06-28	4178890340	LINCOLN PLAZA ASSOC	06/01/94–06/30/94	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,487.50
06-30	4179930365	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		291.76
06-30	4179940150	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		203.00
06-30	4179961030	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961029	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		495.66
06-30	4179961028	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,275.89
06-30	4179970365	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900424	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,462.97
06-30	4181920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		2.60
06-30	4181950414	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		846.15
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,597.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,102.88
				TOTAL	**182,700.12**
OFFICE OF THE HON. STEVE GUNDERSON					
SALARIES					
		BAGLEY, ANDREA K	04/01/94–06/30/94	CASEWORKER/RECEPTIONIST	7,245.00
		BARTL, TIMOTHY J	04/01/94–06/30/94	LEG. ASST./ASST. COUNSEL	9,045.00

		BISEK, CALLISTA L	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,845.00
		DEININGER, KRISTINE ANN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,355.00
		FRANK, JOHN L	04/01/94–06/30/94	LEGAL COUNSEL	300.00
		FRENE, JANET C	06/06/94–06/30/94	STAFF ASSISTANT	1,458.33
		FUKUDA, THOMAS A	06/01/94–06/30/94	D.C. INTERN	1,260.00
		HANSON, MARLENE	04/01/94–06/30/94	DISTRICT DIRECTOR	12,190.00
		JACKSON, JOAN B	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,045.00
		KAIMAN, SHERRY FAYE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	14,250.00
		KENNEDY, KEVEN P	04/01/94–06/30/94	PRESS SECRETARY	8,775.00
		KENNY, JANE	04/04/94–06/30/94	STAFF ASSISTANT	6,283.34
		KRUMBIEGEL, GRETCHEN A	04/01/94–05/31/94	STAFF ASSISTANT	3,500.00
		LADD, ARDELL	04/01/94–06/30/94	CONSTITUENT RELATIONS REPRESENTATIVE	8,415.00
		LOPEZ, JOHN P	04/01/94–06/30/94	LEGIS ASST/CORRESPONDENT	7,500.00
		NELSON, JAMES ALVIN	04/01/94–06/30/94	CASEWORKER	8,415.00
		SCHULZ, JENNIFER A	04/01/94–06/30/94	RECEPTIONIST	1,985.00
		STAFFORD, SCOTT MICHAEL	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
		STEENLAGE, KEITH E	06/01/94–06/30/94	D.C. INTERN	1,260.00

EXPENSES

04-01	4111940229	*(RECORDING SERVICES CHARGED)*	04/01/94	ADJUSTMENT FOR 1993	(158.80)
04-05	4094520030	GTE NORTH	02/01/94–03/01/94	DISTRICT OFFICE WATS SERVICE & WATS USAGE	470.05
04-05	4094580019	POSTMASTER, WASHINGTON, D.C.	03/04/94	POSTAGE STAMPS (D.C. OFFICE)	58.00
04-06	4095820012	CANTRELL/CUTTER PRINTING, INC	02/28/94	PRINTING/NATIONAL SERVICE PUBLIC MEETING POSTER	208.30
04-06	4095820018	Do	02/28/94	PRINTING/QUESTIONNAIRE	1,848.61
04-06	4095820014	FEDERAL EXPRESS CORP	02/22/94–02/23/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENTS)	19.48
04-06	4095820013	JULIA PERKINS	02/02/94–02/26/94	CLEANING OF DISTRICT OFFICE 16 HOURS X 6 PER HOUR	96.00
04-06	4095820019	THOMAS J LANKFORD	02/28/94	PRINTING/NATIONAL SERVICE LETTER/SUMMARY	163.35
04-06	4095820017	VISA	02/12/94	GASOLINE PURCHASED FOR MOBILE OFFICE VAN TRAVELLING ON OFFICIAL BUSINESS-KWIK TRIP, BARRON	17.18
04-06	4095820015	Do	02/13/94	LODGING FOR REP. GUNDERSON TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS--HAMPTON INN, LA CROSSE.	48.00
04-06	4095820016	Do	02/13/94	LODGING FOR ARDELL LADD TRAVELLING IN THE DIST. W/REP. GUNDERSON ON OFF. BUS.-HAMPTON INN, LA CROSSE.	48.00
04-06	4095820009	Do	03/04/94	ONE-WAY AIR FARE FOR ADM. ASST. KRIS DEININGER TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/MN.	213.00
04-06	4095820010	Do	03/04/94–03/07/94	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/MN/LAX/MN/DC.	512.00
04-06	4095820011	Do	03/13/94–03/14/94	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS-DC/MN/EC/MN/DC.	684.00
04-08	4098810008	CITIBANK PREFERRED	02/14/94–02/21/94	ROUNDTRIP AIRFARE FOR COUNSEL JOHN FRANK TRAVELLING TO THE DISTRICT ON OFF. BUS. DC/MN/DC	426.00
04-08	4098810007	Do	02/17/94–02/18/94	ROUNDTRIP AIRFARE FOR LEG. DIR. SHERRY KAIMAN TRAVELLING TO THE DISTRICT ON OFF. BUS. DC/MN/EC/MN/DC.	781.00
04-12	4101810026	JOHN L FRANK	02/14/94–02/21/94	RENTAL CAR FOR COUNSEL JOHN FRANK TRAVELLING ON OFFICIAL BUSINESS.	159.14
04-12	4101810027	Do	02/17/94–02/20/94	GASOLINE PURCHASED FOR RENTAL CAR TRAVELLING ON OFFICIAL BUSINESS	25.10
04-12	4101810023	SHERRY FAYE KAIMAN	02/17/94	LODGING FOR LEG. DIRECTOR SHERRY KAIMAN TRAVELLING IN THE DISTRICT ON OFF. BUSS.-FRIENDSHIP INN, OSSEO.	33.08
04-12	4101810025	Do	02/17/94–02/18/94	TAXICAB FARE FOR LEG. DIRECTOR SHERRY KAIMAN INCURRED TRAVELLING ON OFF. BUS. TO AND FROM AIRPORT.	40.00
04-12	4101810024	Do	02/18/94	MEAL FOR LEG. DIRECTOR SHERRY KAIMAN TRAVELLING IN THE DISTRICT ON OFF. BUS.-ITALIAN DELI, MN	4.62
04-22	4111220025	AMERICAN EXPRESS	02/22/94–02/23/94	LODGING FOR AA KRIS DEININGER TRAVEL IN DIST ON OFFICIAL BUSINESS AMERICAN BUDGET, BRF	75.94
04-22	4111220026	Do	02/22/94–02/23/94	LODGING FOR RECEPTIONIST JENNIFER SCHULZ TRAVELLING IN DISTRICT OFFICIAL BUSINESS AMERICAN BUDGET BRF	75.94
04-22	4111220022	ANDREA K BAGLEY	02/17/94	REIMB CASEWORKER ANDREA BAGLEY FOR TRAVEL IN PRIVATE AUTO IN DISTRICT OFFICIAL BUSINESS 125 MI @ 27.5¢.	34.38
04-22	4111220002	BANNER JOURNAL	04/01/94–04/01/95	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE BANNER JOURNAL	24.00
04-22	4111220013	CANTRELL/CUTTER PRINTING, INC	03/28/94	PRINTING/WORKPLACE LETTER	322.34
04-22	4111220009	COCHRANE-FOUNTAIN CITY RECORDER	03/19/94–03/19/95	ONE-YEAR SUBSCRIPTION TO THE COCHRANE-FOUNTAIN CITY RECORDER	19.00
04-22	4111220004	CONGRESS DAILY	08/17/94–08/17/95	ONE-YEAR SUBSCRIPTION TO 'CONGRESS DAILY'	667.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE GUNDERSON—Con.					
04-22	4111220003	CONGRESSIONAL QUARTERLY INC	05/30/94–05/30/95	SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR	498.00
04-22	4111220020	KRISTINE ANN DEININGER	03/05/94	LODGING FOR ADMIN ASST KRIS DENINGER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS RADISSON HOTEL LA CROS.	54.14
04-22	4111220021	Do	03/05/94	MEAL FOR AA KRIS DEININGER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS--RADISSON HOTEL LA CROSSE..	7.06
04-22	4111220015	DPI BUSINESS OFFICE	02/17/94	PURCHASE OF MAILING LIST FOR OFFICIAL BUSINESS PURPOSES	61.20
04-22	4111220005	FEDERAL EXPRESS CORP	02/28/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	5.23
04-22	4111220006	Do	03/11/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	3.75
04-22	4111220017	GIBSON AVIATION, INC	02/17/94	CHARTER AIR SERVICE FOR REP GUNDERSON TRAVELLING ON OFFICIAL BUSINESS EC/LAX/EC	278.78
04-22	4111220028	MARLENE HANSON	11/12/93–12/16/93	REIMB MARLENE HANSON FOR TRAVEL IN PRIVATE AUTO TRAVEL IN DISTRICT 699 MILES @ 27.5¢ PER MILE	192.24
04-22	4111220001	INDEPENDENCE NEWS-WAVE	03/19/94–03/19/95	ONE-YEAR SUBSCRPTION TO THE INDEPENDENCE NEWS-WAVE	18.00
04-22	4111220010	JOHN'S IGA FOODLINER	01/21/94	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE	14.08
04-22	4111220018	Do	02/19/94	FOOD FOR CONSTITUENT MEETING	18.23
04-22	4111220019	Do	02/28/94	PURCHASE OF SUPPLIES FOR DISRICT OFFICE USE	9.28
04-22	4111220023	LAUBACH CHEVROLET OLDS GEO	01/07/94	MOBILE OFFICE MAINTENANCE (SERVICE/OIL-FILTER)	30.95
04-22	4111220016	Do	02/16/94	MOBILE OFFICE MAINTENANCE (SERVICE/OIL-FILTER)	17.95
04-22	4111220014	LEAGUE OF WISCONSIN MUNICIPALITIES	02/18/94	PURCHASE OF MAILING LIST FOR OFFICIAL BUSINESS PURPOSES	32.90
04-22	4111220007	OMINIGRAPHICS, INC	03/28/94	GOVERNMENT ASSISTANCE ALMANAC, 1994-5	125.00
04-22	4111220012	PROFESSIONAL FOOD-SERVICE	03/05/94	FOOD/REFRESHMENTS FOR CONSTITUENT MEETING (NATIONAL & COMMUNITY SERVICE)	21.47
04-22	4111220011	PROFESSIONAL FOOD-SERVICE MGMT. INC CVTC	02/18/94	FOOD/REFRESHMENTS FOR CONSTITUENT MEETINGS (HEALTH CARE)	39.38
04-22	4111220027	TODD J RONGSTAD	02/18/94	REIMB TODD RONGSTAD FOR TRAVEL IN PRIVATE AUTO TRAVEL ON OFFICIAL BUSINESS 300 MILES @ 27.5¢ PER MILE.	82.50
04-22	4111220008	THE BOSCOBEL DIAL	02/11/94–02/11/95	ONE-YEAR SUBSCRIPTION TO THE BOSCOBEL DIAL	19.00
04-22	4111220024	VOCATIONAL ED. JOURNAL AVA	04/01/94–04/01/95	ONE-YEAR SUBSCRIPTION TO VOCATIONAL EDUCATION WEEKLY	159.00
04-22	4111250029	CHEESE MARKET NEWS	06/01/94–06/01/95	ONE-YEAR SUBSCRIPTION TO 'CHEESE MARKET NEWS'	70.00
04-22	4111250021	COFFEE BUTLER SERVICE	02/28/94	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	33.00
04-22	4111250022	EMMONS-NAPP	03/09/94	PURCHASEH OF SUPPLIES FOR DISTRICT OFFICE USE (LEGAL PADS)	4.99
04-22	4111250024	FEDERATION COOP	01/09/94–01/18/94	MOBILE OFFICE MAINTENANCE	8.54
04-22	4111250023	Do	01/09/94–01/28/94	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL USE	82.08
04-22	4111250026	Do	02/06/94	MOBILE OFFICE MAINTENANCE	2.30
04-22	4111250025	Do	02/06/94–02/24/94	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL USE	118.27
04-22	4111250028	HALCO PRESS INCORPORATED	04/01/94–04/01/95	ONE-YEAR SUBSCRIPTION TO THE TIMES	12.00
04-22	4111250027	UNITED STATES CELLULAR	02/28/94–03/27/94	MOBILE TELEPHONE BASIC/MONTHLYH SERVICE CHARGES	117.87
04-28	4116890341	AIG PROPERTIES, LTD	04/01/94–04/30/94	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,235.00
04-28	4116890342	LAUBACH CHEVROLET OLDS GEO	04/01/94–04/30/94	MOBILE OFFICE	568.00
04-30	4111940076	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		208.25
04-30	4118930233	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		482.06
04-30	4118960551	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		376.00
04-30	4118960550	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		368.24
04-30	4118960549	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		197.45
04-30	4118970235	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		70.00
04-30	4119900326	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,405.95
04-30	4119950526	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,128.49
04-30	4119950555	Do	04/30/94	1993	(7.37)
05-11	4130210019	BALDWIN BULLETIN	04/01/94–04/01/95	ONE-YEAR SUBSCRIPTION TO THE BALDWIND BULLETIN	20.00

05-11	4130210023	BUFFALO COUNTY JOURNAL	04/20/94-04/20/95	ONE-YEAR SUBSCRIPTON TO THE BUFFALO COUNTY JOURNAL	19.00
05-11	4130210027	CANTRELL/CUTTER PRINTING, INC	03/30/94	PRINTING/WORKPLACE FUTURE TOWN HALL MEETING	369.04
05-11	4130210006	CITIBANK PREFERRED	02/14/94	ONE-WAY AIRFARE FOR REP GUNDERSON TRAVEL FROM DISTRICT TO DC ON OFFICIAL BUSINESS LAX/MN/DC	299.00
05-11	4130210005	Do	02/27/94	ONE WAY AIRFARE FOR AA KRIS DEININGER TRAVEL FROM DISTRICT TO DC ON OFFICIAL BUSINESS LAC/MN/DC	299.00
05-11	4130210003	Do	04/01/94-04/06/94	ROUNDTRIP AIRARE FOR COUNSEL JOHN FRANK TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC/MN/EC/MN/DC.	849.00
05-11	4130210002	Do	04/06/94	ONE-WAY AIRFARE FOR LEGIS ASST TIM BARTL TRAVEL FROM DISTRICT TO DC OFFICIAL BUSINESS LAX/MN/DC	299.00
05-11	4130210001	Do	04/09/94	ONE WAY AIRFARE FOR REP GUNDERSON TRAVEL FROM DDISTRICT TO DC ON OFFICIAL BUSINESS EC/MN/DC	299.00
05-11	4130210013	CUMBERLAND ADVOCATE	03/15/94-03/15/95	ONE YEAR SUBSCRIPTION TO THE CUMBERLAND ADVOCATE	19.50
05-11	4130210021	DOLHR-JETS	03/25/94	PURCHASE OF LABELS FOR OFFICIAL USE	265.00
05-11	4130210011	EMMONS-NAPP	03/23/94	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	9.15
05-11	4130210008	FEDERAL EXPRESS CORP.	03/17/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
05-11	4130210009	Do	03/17/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
05-11	4130210010	Do	03/18/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENTS)	5.23
05-11	4130210028	Do	03/24/94	EXPRESS MAIL CHARGES (LABELS)	3.99
05-11	4130210016	Do	04/07/94	EXPRESS MAIL CHARGES (COMPUTER UPGRADE)	46.15
05-11	4130210029	STEVE GUNDERSON	03/04/94-03/05/94	RENTAL CAR FOR REP STEVE GUNDERSON TRAVEL ON OFFICIAL BUSINESS	121.99
05-11	4130210025	HILLSBORO SENTRY-ENTERPRISE	03/19/94-03/19/95	ONE YEAR SUBSCRIPTION TO THE HILLSBORO SENTRY-ENTERPRISE	22.00
05-11	4130210024	LA CROSSE TRIBUNE	04/23/94-04/23/95	ONE YEAR SUBSCRIPTION TO THE LA CROSSE TRIBUNE	195.00
05-11	4130210018	LAUBACH CHEVROLET OLDS GEO	03/12/94	MOBILE OFFICE MAINTENANCE	40.40
05-11	4130210026	LEADER-TELEGRAM	04/17/94-04/17/95	ONE YEAR SUBSCRIPTION TO THE LEADER-TELEGRAM	146.60
05-11	4130210017	JULIA PERKINS	03/02/94-03/30/94	CLEANING OF DISTRICT OFFCIE 17 HOURS @ $6.00 PER HOUR	102.00
05-11	4130210031	RED WING REPUBLICAN EAGLE	04/18/94-04/18/95	ONE YEAR SUBSCRIPTIONTO THE RED WING REPUBLICAN EAGLE	94.00
05-11	4130210022	THE CHRONICLE	04/09/94-04/09/95	ONE-YEAR SUBSCRIPTION TO THE CHRONICLE	20.00
05-11	4130210014	THE OSCEOLA SUN	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO THE OSCEOLA SUN	12.00
05-11	4130210007	THOMAS J LANKFORD	03/15/94	PRINTING/STATIONERY	106.00
05-11	4130210015	Do	03/21/94	PRINTING/DAIRY FUTURE TOWN HALL MEETING	477.00
05-11	4130210012	TRIBUNE PRESS REPORTER	03/01/94-03/01/95	ONE YEAR SUBSCRIPTION TO THE TRIBUNE PRESS REPORTER	15.00
05-11	4130210030	USA TODAY	05/09/94-05/09/95	ONE-YEAR SUBSCRIPTION TO USA TODAY	107.00
05-11	4130210004	VISA	03/27/94	ONE-WAY AIRFARE FOR REP GUNDERSON TRAVEL TO DISTRICTN ON OFFICIAL BUSINESS DC/MN	413.00
05-11	4130410026	TIMOTHY J BARTL	04/04/94-04/06/94	RENTAL CAR FOR LEG. ASST. TIM BARTL TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	72.80
05-11	4130410024	Do	04/05/94	LODGING FOR LEG. ASST. TIM BARTL TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS-HAMPTON INN, LA CROSSE.	53.04
05-11	4130410025	Do	04/05/94	MEAL FOR LEG. ASST. TIM BARTL TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS--NORSKE NOOK, OSSEO.	7.40
05-11	4130410027	Do	04/05/94	GASOLINE FOR RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS	18.94
05-11	4130410028	GTE NORTH	04/01/94-05/01/94	DISTRICT OFFICE WATS SERVICE & WATS USAGE	490.75
05-11	4130410029	MADISON NEWSPAPERS INC	05/01/94-05/01/95	ONE YEAR SUBSCRIPTION TO THE 'WISCONSIN STATE JOURNAL'	163.80
05-11	4130410023	PACIFIC TELECOM CELLULAR	01/10/94-02/10/94	CELLULINK SERVICE & USAGE	64.82
05-11	4130410022	Do	02/10/94-03/10/94	CELLULINK SERVICE & USAGE	39.71
05-11	4130410030	TRIBUNE-RECORD-GLEANER	04/10/94-04/10/95	ONE-YEAR SUBSCRIPTION TO THE 'TRIBUNE-RECORD-GLEANER'	22.00
05-11	4130670027	ARDELL LADD	01/10/94-02/18/94	REIMB. TO CONST. REL. REP. ARDELL LADD FOR MOBILE OFFICE MAINTENANCE	23.26
05-11	4130670026	Do	01/10/94-02/21/94	REIMB. FOR GASOLINE PURCHASED FOR MOBILE OFC VAN WHILE TRAVELLING IN THE DIST. ON OFCL BUS.	33.01
05-11	4130670029	Do	01/10/94-02/21/94	REIMB. TO CONST. REL. REP. ARDELL LADD FOR MISCELLANEOUS EXPENSES INCUURED IN SUPPORT OF OFCL BUS..	21.50
05-11	4130670028	Do	01/20/94	REIMB. TO CONT. REL. REP. ARDELL LADD FOR MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS	1.38
05-11	4130670030	Do	02/07/94	REIMB. TO CONST. REL. REP. ARDELL LADD FOR PARKING EXPENSES INCURRED IN SUPPORT OF OFFICIALBUSINESS.	2.25
05-11	4131510030	VISA	01/18/94-01/23/94	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS--DC/MN/EC/MN/DC.	420.00
05-13	4132590028	EMMONS-NAPP	04/04/94	PURCHASE OF SUPPLIES FOR OFFICIAL USE	30.55
05-13	4132590027	VISA	02/12/94	ONE-WAY A/F REP. GUNDERSON TRVL TO THE DIST ON OFF. BUS.-DC/MN (ACTUAL) MN/EC (REFUND ISSUED FOR $32).	410.00
05-13	4132590029	Do	04/06/94	LODGING FOR REP. GUNDERSON TRAVELLING IN THE DIST. ON OFF. BUS.--AMERIC INN MOTEL, NEW RICHMOND.	47.37
05-13	4132590030	Do	04/06/94	LODG. FOR CONST. REL. REP. ARDELL LADD TRVL IN DIST W/REP. GUNDERSON ON OFF. BUS.-AMERIC INN, NEW RICH.	47.37

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE GUNDERSON—Con.					
05-17	4136660007	CITIBANK PREFERRED	02/17/94-02/21/94	ROUND-TRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/MN/EC/MN/DC.	692.00
05-17	4136660008	FEDERATION COOP	03/02/94-03/30/94	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL USE	90.96
05-17	4136660009	Do	03/13/94	MOBILE OFFICE MAINTENANCE	3.35
05-17	4136660011	JAMES ALVIN NELSON	04/05/94	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT 151 MILESX .275	41.53
05-17	4136660013	NEW YORK TIMES SALES INC.	04/27/94-07/27/94	QUARTERLY SUBSCRIPTION TO 'THE NEW YORK TIMES'	41.60
05-17	4136660014	PACIFIC TELECOM CELLULAR	12/10/93-01/10/94	CELLULIMK SERVICE & USAGE (VOUCHER #155945 FOR $20.95 ISSUED IN ERROR;PAY $18.54 TO BRING ACCT INTO BAL.	18.54
05-17	4136660010	THE WALL STREET JOURNAL	08/03/94-08/03/95	ONE-YEAR SUBSCRIPTION TO THE 'WALL STREET JOURNAL'	131.44
05-17	4136660012	TWT	05/01/94-05/01/95	ONE-YEAR SUBSCRIPTION TO THE 'WASHINGTON TIMES'	65.00
05-23	4140340024	GIBSON AVIATION, INC	04/05/94	CHARTER AIR SERVICE FOR REP. GUNDERSON TRAVELING ON OFFICIAL BUSINESS LAX - MENOMONIE	259.94
05-23	4140590028	AMERICAN EXPRESS	02/22/94	MEAL FOR KRIS DEININGER WHILE TRAVELLING ON OFFICIAL BUSINESS	12.90
05-23	4140590029	Do	02/22/94	MEAL FOR JENNIFER SCHULZ TRAVELLING ON OFFICIAL BUSINESS	12.89
05-23	4140590025	ARDELL LADD	01/28/94	REIMBURSEMENT TO CONST. REL. REP. ARDELL LADD FOR MISC. EXPENSES INCURRED IN SUPPORT OF OFCL BUSINESS.	6.08
05-23	4140590022	Do	02/21/94	REIMB. FOR GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELLING IN THE DIST. ON OFFICIAL BUSINESS.	5.00
05-23	4140590023	Do	03/04/94-03/10/94	REIMB. TO CONST. REL. REP. ARDELL LADD FOR MI INCURRED WHILE TRVL IN DIST ON OFF. BUS. 254 MI @27.5¢/MI.	69.85
05-23	4140590026	Do	03/06/94-03/25/94	REIMB. TO CONST. REL. REP. ARDELL LADD FOR MISC. EXPENSES INCURRED IN SUPPORT OF OFCL BUS. (NEWSPAPERS).	5.25
05-23	4140590024	Do	03/13/94	REIMBURSEMENT TO CONST. REL. REP. ARDELL LADD FOR MOBILE OFFICE MAINTENANCE	10.00
05-23	4140590019	Do	04/06/94	REIMB. TO CONST. REL. REP. ARDELL LADD FOR MOBILE OFFICE MAINTENANCE	2.50
05-23	4140590017	Do	04/07/94	REIMB. FOR GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DIST. ON OFFICIAL BUSINESS.	13.75
05-23	4140590018	Do	04/09/94	REIMB TO CONST. REL. REP. ARDELL LADD FOR MI INCURRED WHILE TRVL IN DIST ON OFF. BUS. 113 MI @ 27.5¢/MI.	31.08
05-23	4140590020	Do	04/12/94	REIMB. TO CONST. REL. REP. ARDELL LADD FOR LODGING INCURRED TRAVELLING ON OFFICIAL BUSINESS	42.00
05-23	4140590021	Do	04/12/94-04/13/94	REIMBURSEMENT TO CONST. REL. REP. ARDELL LADD FOR MEALS INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS.	9.07
05-23	4140590027	UNITED STATES CELLULAR	03/28/94-04/27/94	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES	89.55
05-26	4145520023	ARDELL LADD	02/18/94	REIMBURSEMENT FOR OFC/LONG DISTANCE PHONE CALL MADE ON PERSONAL PHONE FOR MEMBER TO 3RD DISTRICT.	1.28
05-26	4145890340	AIG PROPERTIES, LTD	05/01/94-05/30/94	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,235.00
05-26	4145890341	LAUBACH CHEVROLET OLDS GEO	05/01/94-05/30/94	MOBILE OFFICE	568.00
05-31	4138940065	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		752.75
05-31	4147930232	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		422.40
05-31	4147960549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4147960548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		198.69
05-31	4147970235	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900308	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		674.00
05-31	4151900307	Do	05/01/94-05/31/94		1,927.71
05-31	4151950519	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,121.83
06-01	4171800013	*(LSO TRANSFER)*	06/01/94	OLDER AMERICAN CAUCUS	100.00

06-09	4159280015	POSTMASTER, WASHINGTON, D.C.	05/12/94	POSTAGE STAMPS (DC OFFICE)	58.00
06-20	4167300023	EDUCATION WEEK	10/12/94–10/12/95	ONE-YEAR SUBSCRIPTION TO 'EDUCATION WEEK'	59.94
06-20	4167300024	GTE NORTH	05/01/94–06/01/94	DISTRICT OFFICE WATS SERVICE & WATS USAGE	385.15
06-20	4167300025	Do	05/22/94–06/22/94	DISTRICT OFFICE WATS SERVICE & WATS USAGE	441.17
06-20	4167300021	LA CROSSE TRIBUNE	04/29/94–04/29/95	ONE-YEAR SUBSCRIPTION TO THE 'LA CROSSE TRIBUNE' (D.C. OFFICE)	195.00
06-20	4167300022	MONDOVI HERALD NEWS	05/14/94–05/14/95	ONE-YEAR SUBSCRIPTION TO THE 'MONDOVI HERALD NEWS'	18.00
06-20	4167300018	THE CLARK COUNTY PRESS	01/17/94–01/17/95	ONE-YEAR SUBSCRIPTION TO THE 'CLARK COUNTY PRESS'	22.00
06-20	4167300019	THE COUNTRY TODAY	05/25/94–05/25/95	ONE-YEAR SUBSCRIPTION TO 'THE COUNTRY TODAY'	21.00
06-20	4167300017	THE GALESVILLE REPUBLICAN	06/01/94–06/01/95	ONE-YEAR SUBSCRIPTION TO THE 'GALESVILLE REPUBLICAN'	21.00
06-20	4167300020	THE WHITEHALL TIMES	05/27/94–05/27/95	ONE-YEAR SUBSCRIPTION TO 'THE WHITEHALL TIMES'	24.00
06-20	4168230013	NORWAY TIMES	06/20/94–06/20/95	ONE-YEAR SUBSCRIPTION TO 'NORWAY TIMES'	42.00
06-20	4168560009	CANTRELL/CUTTER PRINTING, INC	05/17/94	PRINTING/EDUCATION NEWSLETTER	1,919.43
06-20	4168560003	COFFEE BUTLER SERVICE	04/20/94	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	68.25
06-20	4168560010	DPI BUSINESS OFFICE	04/20/94	PURCHASE OF LABELS FOR OFFICIAL BUSINESS USE	739.30
06-20	4168560020	FEDERAL EXPRESS CORP	04/14/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168560015	Do	04/26/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168560016	Do	04/26/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168560017	Do	04/27/94	EXPRESS MAIL CHARGES (CONSTTIEUNT CORRESPONDENCE)	3.75
06-20	4168560018	Do	04/27/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168560019	Do	04/28/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	5.23
06-20	4168560021	Do	05/03/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168560022	Do	05/03/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	3.99
06-20	4168560026	Do	05/09/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	3.75
06-20	4168560027	Do	05/10/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	3.99
06-20	4168560023	Do	05/18/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168560024	Do	05/18/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168560025	Do	05/20/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	7.25
06-20	4168560012	FEDERATION COOP	04/05/94–04/29/94	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL USE	88.23
06-20	4168560013	GTE NORTH	03/01/94–04/01/94	DISTRICT OFFICE WATS SERVICE & WATS USAGE	577.45
06-20	4168560005	LAUBACH CHEVROLET OLDS GEO	04/01/94	MOBILE OFFICE MAINTENANCE	17.95
06-20	4168560004	Do	05/17/94	MOBILE OFFICE MAINTENANCE	29.75
06-20	4168560006	PACIFIC TELECOM CELLULAR	03/10/94–04/10/94	CELLULINK SERVICE & USAGE	83.32
06-20	4168560007	Do	04/10/94–05/10/94	CELLULINK SERVICE & USAGE	21.76
06-20	4168560028	JULIA PERKINS	04/02/94–04/30/94	CLEANING OF DISTRICT OFFICE 19 HOURS @ $6 PER HOUR	114.00
06-20	4168560011	RADISSON HOTEL LA CROSSE	04/15/94	RENTAL OF OVERHEAD AND SLIDE PROJECTOR AND VHS FOR OFFICIAL BUSINESS USE	105.00
06-20	4168560001	UNITED STATES CELLULAR	04/28/94–05/27/94	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES	65.48
06-20	4168560002	Do	05/28/94–06/27/94	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES	34.99
06-20	4168560014	VISA	04/14/94	ROOM RENTAL/NEWS CONFERENCE	20.00
06-20	4168560008	WISCONSIN AGRICULTURIST	06/01/94–06/01/95	ONE-YEAR SUBSCRIPTION TO THE 'WISCONSIN AGRICULTURIST'	25.00
06-20	4168800029	LEADER-TELEGRAM	05/07/94–05/07/95	ONE-YEAR SUBSCRIPTION TO THE 'LEADER-TELEGRAM' (DISTRICT OFFICE)	136.40
06-20	4168800028	THE DUNN COUNTY NEWS	06/01/94–06/01/95	ONE-YEAR SUBSCRIPTION TO THE 'DUNN COUNTY NEWS'	47.00
06-20	4168860010	FEDERAL EXPRESS CORP	04/18/94	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-20	4168860011	Do	04/19/94	EXPRESS MAIL CHARGES (CONSTITUENTS CORRESPONDENCE)	3.75
06-20	4168860014	Do	04/20/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	5.61
06-20	4168860012	Do	04/21/94	EXPRESS MAIL CHARGES (CONTITUENTS CORRESPONDENCE)	3.99
06-20	4168860013	Do	04/21/94	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENT)	3.99
06-21	4171240013	ANDREA K BAGLEY	04/05/94	REIMBURSEMENT TO CASEWORKER, ADNREA BAGLEY, FOR TRAVEL IN PRIVATE AUTO IN DISTRICT (32 MILES @ 27.5¢/MI.	36.30
06-21	4171240020	CITIBANK PREFERRED	05/12/94–05/15/94	ROUNDTRIP AIRFARE FOR COUNSEL JOHN FRANK TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC/MN/EC/MN/DC.	781.00
06-21	4171240012	EMMONS-NAPP	04/07/94	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (COPY PAPER)	76.50
06-21	4171240014	EXTRA FOODS	04/22/94	SUPPLIES FOR DISTRICT OFFICE USE	10.46
06-21	4171240010	JOHN L FRANK	04/04/94	LODGING FOR COUNSEL JOHN FRANK TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS--DAYS INN, LA CROSSE.	52.63
06-21	4171240011	Do	04/04/94	MILEAGE FOR COUNSEL JOHN FRANK TRAVEL ON OFFICIAL BUSINESS 87 MILES @ 27.5¢ PER MILE LACROSSE--E.C..	23.94

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE GUNDERSON—Con.					
06-21	4171240022	Do	06/06/94	REIMBURSE COUNSEL JOHN FRANK FOR GROUND TRANSPORTATION TRAVEL DISTRICT--DC OFFICIAL BUSINESS EC/MN.	22.00
06-21	4171240024	STEVE GUNDERSON	06/06/94	RENTAL CAR FOR REP GUNDERSON TRAEL ON OFFICIAL BUSINESS	51.67
06-21	4171240027	Do	06/06/94	REIMBURSEMENT FOR PARKING EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS 'AIRPORT'	3.00
06-21	4171240015	MARLENE HANSON	04/04/94–05/02/94	REIMBURSE DISTRICT DIRECTOR MARLENE HANSON FOR IN-DISTRICT PRIVATE AUTO TRVL 895 MILES @ 27.5¢/MILE.	246.13
06-21	4171240016	Do	05/02/94	REIMBURSE DISTRICT DIRECTOR MARLENE HANSON FOR MISC EXPENSE (PARKING) INCURRED ON OFFICIAL BUSINESS.	2.00
06-21	4171240017	VISA	04/29/94–05/02/94	ROUNDTRI AIRFARE FOR REP GUNDERSON TRAVEL ON OFFICIAL BUSINESS DC/MN/LA CROSSE/MN/DC	515.00
06-21	4171240021	Do	06/02/94–06/06/94	ROUNDTRIP AIRFARE FOR COUNSEL JOHN FRANK TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC/MN/EC/MN/DC.	605.00
06-21	4171240023	Do	06/06/94	LODGING FOR REP GUNDERSON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS COMFORT INN, HUDSON	40.96
06-21	4171240025	Do	06/06/94	GASOLINE EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS KWIK TRIP OSSEO MOBILE OFFICE, MEMBER.	13.25
06-21	4171240026	Do	06/06/94	GASOLINE EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS AMOCO, HUDSON, RENTAL CAR FOR MEMBER.	12.05
06-21	4171240018	Do	06/07/94	AIRFARE FOR REP GUNDERSON TRAVEL FROM DISTRICT TO DC ON OFFICIAL BUSINESS MN/DC	213.00
06-22	4173510024	CANTRELL/CUTTER PRINTING, INC	05/31/94	PRINTING/CONGRESSIONAL OFFICE GUIDE	217.21
06-28	4178890341	AIG PROPERTIES, LTD	06/01/94–06/30/94	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,235.00
06-28	4178890342	LAUBACH CHEVROLET OLDS GEO	06/01/94–06/30/94	MOBILE OFFICE	568.00
06-30	4179930235	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		349.88
06-30	4179940075	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		187.10
06-30	4179960556	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		48.00
06-30	4179960554	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		173.64
06-30	4179970235	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4180550024	VISA	06/03/94	AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/DTW/MAD	344.00
06-30	4181900271	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,528.62
06-30	4181920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		4.55
06-30	4181950521	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(1,097.13)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,376.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,540.04
				TOTAL	**173,916.71**
OFFICE OF THE HON. LUIS V GUTIERREZ					
SALARIES					
		BAAS, LORI ANN	04/01/94–06/30/94	COMMUNITY OUTREACH COORDINATOR	11,475.00
		CORHETT, KATHRYN A	05/02/94–06/30/94	CONGRESSIONAL ASSISTANT	2,458.33

		DELRASO, ALICE	04/01/94–05/31/94	PART-TIME EMPLOYEE	1,833.34
		Do	06/01/94–06/30/94	CONGRESSIONAL ASSISTANT	1,500.00
		DOMINGUEZ, MARI L	04/01/94–04/01/94	PART-TIME EMPLOYEE	33.33
		FERNANDEZ-TOLEDO, ENRIQUE	04/01/94–06/30/94	COMMUNICATIONS DIR/POLICY ANALYST	11,475.00
		FUENTES, JENNICE	04/05/94–06/30/94	LEGISLATIVE DIRECTOR	12,060.66
		GARCIA, LAURA G	06/15/94–06/30/94	CONGRESSIONAL ASSISTANT	977.78
		HALL, ALICE	04/01/94–06/10/94	RECEPTIONIST	3,560.00
		JIMENEZ, JEANETTE	06/20/94–06/30/94	TEMPORARY EMPLOYEE	458.33
		LYNSKEY, ELIZABETH CASSELLA	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,749.99
		MUIR, MAGGIE B	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,413.34
		POLIT, ROCH B	04/01/94–06/30/94	CASEWORKER	10,199.99
		RODRIGUEZ, JUAN A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,502.50
		ROMAN, ROSA	04/01/94–06/30/94	CASEWORKER	8,925.01
		SCHARFENBERG, LAURA MCCLINTIC	04/01/94–06/30/94	SR LEGISLATIVE ASST	7,650.00
		SCOFIELD, DOUGLAS A	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	15,750.00
		SHAVERS, STEVE	04/01/94–06/30/94	CASEWORK SUPERVISOR	7,650.00
		VALADEZ, RAYMOND R	04/01/94–05/31/94	CASEWORKER	4,000.00
		Do	06/01/94–06/30/94	CONGRESSIONAL ASSISTANT	2,125.00
		WEINBERG, WILLIAM B	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,999.99
	EXPENSES				
04-05	4091600004	PEOPLES GAS	02/18/94–03/23/94	UTILITY SERVICE	250.86
04-05	4091600005	SUPT. OF WATER	06/21/93–02/23/94	UTILITY SERVICE	13.20
04-06	4096100007	SPARKLING SPRING MINERAL WATER CO	10/26/93–10/26/93	BOTTLED WATER SERVICES FOR CHICAGO DO FOR CONST. & VISITORS IN SUPPORT OF OFFICIAL BUS.	12.40
04-08	4097590028	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER SERVICES FOR DC OFFICE FOR CONST. & OFFICE VISITORS IN SUPPORT OF OFIC. BUSINESS	30.80
04-08	4097590029	UNITED PARCEL SERVICE	03/04/94–03/11/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	38.25
04-13	4102430027	AMERICAN EXPRESS	01/26/94–01/28/94	RNDTRIP TRAVEL FOR DOUG SCOFIELD D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFIC. BUSINESS (8151).	298.00
04-13	4102430028	Do	02/02/94–02/04/94	RNDTRIP TRAVEL FOR DOUG SCOFIELD D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFIC. BUSINESS (2760).	298.00
04-13	4102430029	CHICAGO COALITION FOR THE HOMELESS	03/14/94–03/14/94	REFERENCE MATERIAL FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	20.00
04-13	4102610021	AMERICAN EXPRESS	01/10/94–01/13/94	ROUNDTRIP TRAVEL FOR DOUG SCOFIELD D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFIC. BUSINESS (0090).	298.00
04-13	4102610020	Do	01/26/94–01/29/94	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (4084)	318.88
04-13	4102610017	Do	02/02/94–02/05/94	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS.	199.50
04-13	4102610018	Do	02/09/94–02/13/94	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (1207)	280.44
04-13	4102610019	Do	02/16/94–02/19/94	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (1363)	206.58
04-13	4102610022	ENRIQUE FERNANDEZ-TOLEDO	02/25/94–02/28/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR ENRIQUE FERNANDEZ DC-CHICAGO-DC.	298.00
04-14	4102420026	BT PUBLIX OFFICE PRODUCTS	03/14/94–03/14/94	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	234.00
04-14	4102420027	Do	03/24/94–03/24/94	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	337.38
04-14	4102420028	DAVID L ANDRUKITIS	03/28/94–03/28/94	BUSINESS CARDS FOR MEMBER TO AID IN SUPPORT OF OFFICIAL BUSINESS	47.00
04-14	4102420030	FEDERAL EXPRESS CORP.	03/08/94–03/09/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	8.98
04-14	4102420029	Do	03/14/94–03/14/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	5.23
04-14	4103020004	DINERS CLUB	09/09/93–09/10/93	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	93.96
04-14	4103020005	Do	11/13/93–11/14/93	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	113 76
04-18	4104880010	CHICAGO SUN TIMES	02/19/94–06/10/94	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	30 40
04-18	4104880012	ELSTON ACE HARDWARE & RENTAL CENTER, IN	03/22/94–03/22/94	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	46 93
04-18	4104880013	FEDERAL EXPRESS CORP.	03/22/94–03/22/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	9.66
04-18	4104880011	CZESLAW KITA	03/01/94–03/31/94	JANITORIAL SERVICES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	100.00
04-18	4104880014	PRIME CABLE OF CHICAGO	04/02/94–05/01/94	CABLE SERVICE FOR CHICAGO DISTRICT OFFICE FOR REFERENCE USE IN SUPPORT OF OFFICIAL BUSINESS	26.79
04-19	4108520028	AMERICAN EXPRESS	12/01/93–12/02/93	LODGINGS FOR DOUG SCOFIELD WHILE IN CHICAGO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	81 71
04-19	4108520027	Do	12/05/93–12/08/93	LODGINGS FOR DOUG SCOFIELD WHILE IN CHICAGO IN SUPPORT OF OFFICIAL BUSINESS	309.82
04-19	4108520024	Do	12/05/93–12/09/93	ROUNDTRIP AIRLINE TICKET DC TO CHICAGO FOR DAVE SCOFIELD IN SUPPORT OF OFFICIAL BUSINESS (0494)	332.00
04-19	4108520025	Do	12/14/93–12/17/93	ROUNDTRIP AIRLINE TICKET FROM DC TO CHICAGO FOR DOUG SCOFIELD IN SUPPORT OF OFFICIAL BUSINESS (1705).	332.00
04-20	4105570027	CONGRESSIONAL QUARTERLY INC	07/04/94–07/04/95	SUBSCRIPTION FOR REFERENCE MATERIAL FOR DC OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	1,349.00
04-20	4105570028	UNITED PARCEL SERVICE	03/01/94–03/04/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	44 25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUIS V GUTIERREZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4105570029	Do	03/22/94-03/22/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFIC. BUSIN	14.50
04-21	4110820021	AMERICAN EXPRESS	02/09/94-02/12/94	RT AIRFARE FOR DOUG SCOFIELD D.C./CHICAGO WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS (4768).	298.00
04-21	4110820022	Do	02/16/94-02/18/94	RT AIRFARE FOR DOUG SCOFIELD D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (5428).	298.00
04-21	4110820023	Do	02/23/94-02/25/94	RT AIRFARE FOR DOUG SCOFIELD D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (5854).	298.00
04-21	4110820024	Do	03/01/94-03/05/94	ROUNDTRIP AIRFARE FOR DOUG SCOFIELD DC TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSS. (6301).	298.00
04-21	4110820027	BT PUBLIX OFFICE PRODUCTS	03/31/94-03/31/94	OFFICE SUPPLIES FOR CHICAGO DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	40.66
04-21	4110820026	ELSTON ACE HARDWARE & RENTAL CENTER, IN	03/15/94-03/15/94	OFFICE SUPPLIES FOR CHICAGO D.O. TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	21.98
04-21	4110820025	UNITED PARCEL SERVICE	03/28/94-03/30/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	29.75
04-28	4116890345	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	04/01/94-04/30/94	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
04-28	4116890343	GALLO REALTY, AGENT	04/01/94-04/30/94	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,500.00
04-28	4116890344	GMAC	04/01/94-04/30/94	LEASED AUTO	486.25
04-29	4118210026	DOUGLAS A SCOFIELD	04/14/94-04/17/94	REIMBURSEMENT FOR LODGING FOR D. SCOFIELD WHILE IN CHICAGO IN SUPPORT OF OFFICIAL BUSINESS	189.76
04-29	4118210025	SPARKLING SPRING MINERAL WATER CO	03/31/94-03/31/94	COOLER RENTAL FOR BOTTLE WATER SERVICES FOR CHICAGO DO FOR CONSTITUENTS & VISITORS FOR OFFICIAL BUSINES.	31.50
04-30	4118930244	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		422.60
04-30	4118960593	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		46.00
04-30	4118960592	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		687.15
04-30	4118960590	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		55.75
04-30	4118960591	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		942.25
04-30	4118970246	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		195.00
04-30	4119900341	*(EQUIPMENT ALLOWANCE)*	08/03/93-09/30/93		(1.22)
04-30	4119900343	Do	10/01/93-12/31/93		(1.86)
04-30	4119900342	Do	04/01/94-04/30/94		3,583.93
04-30	4119950188	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		388.70
05-05	4124320008	AMERICAN EXPRESS	12/30/93-12/31/93	RNDTRIP AIRFARE FOR DOUG SCOFIELD D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSS. 4232.	332.00
05-05	4124320009	Do	01/04/94-01/05/94	RNDTRIP AIRFARE FOR DOUG SCOFIELD D.C. TO CHICAGO WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSS. 5324.	298.00
05-05	4124320006	Do	01/04/94-01/07/94	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	356.71
05-05	4124320007	Do	01/17/94-01/23/94	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	680.38
05-05	4124320010	Do	01/23/94-01/23/94	AIRPHONE CALL MADE BY DOUG SCOFIELD WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	7.73
05-05	4124610026	FEDERAL EXPRESS CORP	03/31/94-04/07/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.	20.28
05-05	4124610027	ILLINOIS COFFEE SERVICE, INC	04/11/94-04/11/94	COFFEE SERVICE FOR CHICAGO DO FOR CONST & OFFICE VISITORS TO AIDE IN SUPPORT OF OFIC. BUSINESS	51.77
05-05	4124610028	DOUGLAS A SCOFIELD	04/04/94-04/05/94	REIMBURSEMENT FOR LODGINGS FOR D. SCOFIELD WHILE IN CHICAGO INSUPPORT OF OFFICIAL BUSINESS.	80.37
05-05	4124610021	Do	04/14/94-04/14/94	CAB FARE FROM LODGINGS TO CHICAGO DO WHEN IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS.	12.00
05-05	4124610022	Do	04/15/94-04/15/94	CAB FARE FROM LODGINGS TO CHICAGO DO WHEN IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS.	8.00
05-05	4124610023	Do	04/15/94-04/15/94	CAB FARE FROM CHICAGO DO TO LODGINGS WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS.	8.00
05-05	4124610024	Do	04/15/94-04/15/94	CABFARE FROM CHICAGO DO TO MEETING WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS.	6.50
05-05	4124610025	Do	04/17/94-04/17/94	CAB FARE FROM LODGINGS TO AIRPORT WHILE IN CHICAGO IN SUPPORT OF OFFICIAL BUSINESS.	25.00
05-05	4125520028	AQUA COOL	03/31/94-03/31/94	BOTTLED WATER SERVICES FOR DC OFFICE FOR CONST & OFFICE VISITORS IN SUPPORT OF OFIC. BUSINESS	25.60
05-05	4125520030	DAVID L ANDRUKITIS	04/13/94-04/13/94	BUSINESS CARDS FOR M. MUIR TO AID IN SUPPORT OF OFFICIAL BUSINESS	22.50

05-05	4125520029	UNITED PARCEL SERVICE	04/04/94-04/04/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	21.00
05-06	4124560029	DINERS CLUB	08/24/93-08/25/93	RNDTRIP TRAVEL FOR DOUG SCOFIELD FROM D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFIC. BUSINESS.	326.00
05-06	4125570024	BT PUBLIX OFFICE PRODUCTS	04/18/94-04/18/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	6.88
05-06	4125570026	FEDERAL EXPRESS CORP	04/12/94-04/12/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	13.00
05-06	4125570025	Do	04/14/94-04/15/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	8.98
05-06	4125570027	NEW YORK TIMES SALES INC.	04/14/94-07/13/94	SUBSCRIPTION FOR NEWSPAPER FOR DC OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	42.25
05-06	4125670006	PEOPLES GAS	03/23/94-04/26/94	UTILITY SERVICE	150.17
05-06	4126630014	AMERICAN EXPRESS	02/10/94-02/11/94	ROUND-TRIP AIRFARE FOR MEMBER D.C. TO CHICAGO WHILE TRAVELLINGIN SUPPORT OF OFFICIAL BUSINESS 5153.	298.00
05-06	4126630015	Do	02/24/94-02/24/94	ONE-WAY AIRFARE FOR MEMBER D.C.TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 6130	149.00
05-09	4129420007	SPARKLING SPRING MINERAL WATER CO	03/17/94-03/17/94	BOTTLED WATER SERVICES FOR CHICAGO DO FOR CONST & VISITORS IN SUPPORT OF OFFICIAL BUSINESS	31.00
05-12	4132500002	COMMONWEALTH EDISON	02/17/94-04/19/94	UTILITY SERVICE	292.90
05-13	4133640010	PRIME CABLE OF CHICAGO	03/02/93-04/01/93	CABLE SERVICE FOR CHICAGO DO FOR REFERENCE USE IN SUPPORT OF OFFICIAL BUSINESS	26.79
05-13	4133640009	Do	12/02/93-01/01/94	CABLE SERVICE FOR CHICAGO DO FOR REFERENCE USE IN SUPPORT OF OFFICIAL BUSINESS	26.79
05-17	4136640016	AMERICAN EXPRESS	02/01/94-02/04/94	ROUND-TRIP TRAVEL FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 4180.	298.00
05-17	4136640017	Do	02/09/94-02/09/94	ONE-WAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING INSUPPORT OF OFFICIAL BUSINESS 0030	149.00
05-17	4136640018	Do	02/15/94-02/17/94	ROUND-TRIP AIRFARE FOR MEMBER D.C. TO CHICAGO WHILE TRAVELLINGIN SUPPORT OF OFFICIAL BUSINESS 5421.	298.00
05-17	4136640019	Do	02/17/94-02/17/94	ROUND-TRIP AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 5429.	298.00
05-17	4136640021	Do	02/22/94-02/22/94	ONE-WAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS 5778.	149.00
05-17	4136640020	Do	02/22/94-02/24/94	ROUND-TRIP AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 5676.	298.00
05-17	4136640027	Do	02/24/94-02/24/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	7.73
05-17	4136640028	Do	02/24/94-02/24/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	18.03
05-17	4136640022	Do	03/01/94-03/01/94	ONE-WAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING SUPPORT OF OFFICIAL BUSINESS 6228	149.00
05-17	4136640023	Do	03/01/94-03/01/94	ONE-WAY AIRFARE FOR W. WEINB D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 6228.	149.00
05-17	4136640024	Do	03/03/94-03/03/94	ONE-WAY AIRFARE FOR MEMBER D.C.TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 6613	149.00
05-17	4136640025	Do	03/03/94-03/16/94	RND-TRIP TRAVEL FORENRIQUE FERNANDEZ D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OFCL BUS. 6614.	298.00
05-17	4136640026	Do	03/08/94-03/08/94	ONE-WAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	149.00
05-17	4136640029	Do	03/11/94-03/11/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	23.18
05-17	4136640030	Do	03/11/94-03/11/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	23.18
05-18	4137430028	FEDERAL EXPRESS CORP	04/19/94-04/21/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	12.73
05-18	4137430030	PRIME CABLE OF CHICAGO	05/02/94-06/01/94	CABLE SERVICE FOR CHICAGO DO FOR REFERENCE USE IN SUPPORT OF OFFICIAL BUSINESS	25.66
05-18	4137430029	UNITED PARCEL SERVICE	04/19/94-04/21/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	52.50
05-26	4145520026	AQUA COOL	04/13/94-04/30/94	BOTTLED WATER SERVICES FOR DC OFFICE FOR CONST & OFFICE VISITORS IN SUPPORT OF OFIC. BUSNS	41.70
05-26	4145520025	BT PUBLIX OFFICE PRODUCTS	05/06/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	182.45
05-26	4145520027	ELSTON ACE HARDWARE & RENTAL CENTER, IN	04/26/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	21.42
05-26	4145520024	FEDERAL EXPRESS CORP	04/26/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	3.75
05-26	4145520028	UNITED PARCEL SERVICE	04/26/94-04/28/94	EXPRESS MAIL SERVICE FOR DC AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	30.50
05-26	4145890344	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	05/01/94-05/30/94	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
05-26	4145890342	GALLO REALTY, AGENT	05/01/94-05/30/94	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,500.00
05-26	4145890343	GMAC	05/01/94-05/30/94	LEASED AUTO	486.25
05-27	4146610013	AMERICAN EXPRESS	03/11/94-03/11/94	ONE-WAY AIRFARE CHICAGO TO D.C.FOR MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 0045	149.00
05-27	4146610012	Do	03/16/94-03/16/94	ONE-WAY AIRFARE CHICAGO TO D.C.FOR MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 7472	149.00
05-27	4146610017	Do	03/22/94-03/22/94	ONE-WAY AIRFARE FOR MEMBER FROMD.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFIC. BUSINESS 8108.	149.00
05-27	4146610016	Do	03/23/94-03/23/94	ONE-WAY AIRFARE FOR MEMBER FROMCHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 8039.	149.00
05-27	4146610014	Do	03/24/94-03/24/94	ONE-WAY AIRFARE FOR MEMBER FROMD.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	149.00
05-27	4146610015	Do	03/25/94-03/25/94	ONE-WAY AIRFARE FOR MEMBER D.C.TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 8038	149.00
05-27	4146610018	Do	04/04/94-04/05/94	ROUND-TRIP AIRFARE FOR MEMBER FROM D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS8850.	298.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUIS V GUTIERREZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146610019	Do	04/12/94–04/14/94	ROUND-TRIP AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLINGIN SUPPORT OF OFFICIAL BUSINESS 9230.	298.00
05-27	4146610020	Do	04/24/94–04/24/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 2455	5.15
05-27	4146610021	Do	04/24/94–04/24/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 2457	7.73
05-27	4147300003	COMMONWEALTH EDISON	04/19/94–05/18/94	UTILITY SERVICE	203.65
05-31	4147930243	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		301.63
05-31	4147960591	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		208.00
05-31	4147960590	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		589.00
05-31	4147960588	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		55.75
05-31	4147960589	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,071.39
05-31	4147970246	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900321	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,716.54
05-31	4151920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		55.25
05-31	4151950183	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		451.85
06-03	4152730028	BT PUBLIX OFFICE PRODUCTS	04/29/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	84.71
06-03	4152730026	DAVID L ANDRUKITIS	04/14/94	BUSINESS CARDS FOR R. ROMAN TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	22.50
06-03	4152730024	DOUGLAS A SCOFIELD	04/25/94–04/25/94	CABFARE FROM DC OFFICE TO MEETING WHILE IN SUPPORT OF OFFICIAL BUSINESS 1208 TO COMMERCE DEPT	3.20
06-03	4152730025	Do	04/25/94–04/25/94	CABFARE FROM MEETING TO DC OFFICE IN SUPPORT OF OFFICIAL BUSINESS COMMERCE DEPT TO 1208	3.20
06-03	4152730027	XEROX CORP. - CAC	02/25/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	216.07
06-07	4157280026	AMBASSADOR OFFICE EQUIPMENT	05/09/94–05/09/94	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	343.00
06-07	4157280025	BT PUBLIX OFFICE PRODUCTS	05/13/94	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	43.93
06-07	4157280024	ELSTON ACE HARDWARE & RENTAL CENTER, IN	05/20/94–05/20/94	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	45.39
06-07	4157280022	FEDERAL EXPRESS CORP.	05/03/94–05/06/94	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	7.50
06-07	4157280023	Do	05/10/94	EXPRESS MAIL SERVIE FOR DC & DISTRICT OFFICE STO AID IN SUPPORT OF OFFICIAL BUSINESS	3.99
06-07	4157280027	ILLINOIS COFFEE SERVICE, INC	05/16/94–05/16/94	COFFEE SERVICE FOR CHICAGO DO FOR CONSTTUENTS & OFFICE VISITORS TO AID IN SUPPORT OF OFFICIAL BUSINESS.	113.35
06-07	4157280020	UNITED PARCEL SERVICE	05/02/94–05/06/94	EXPRESS MAIL SERVICE TO DC & DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS	31.00
06-07	4157280021	Do	05/12/94–05/12/94	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS	13.75
06-07	4158550002	PEOPLES GAS LIGHT & COKE CO.	04/26/94–05/23/94	UTILITY SERVICE	81.68
06-08	4159710024	DOUGLAS A SCOFIELD	05/23/94–05/24/94	REIMBURSEMENT FOR LODGING FOR D. SCOFIELD WHILE IN CHICAGO IN SUPPORT OF OFFICIAL BUSINESS	84.42
06-10	4161500028	BT PUBLIX OFFICE PRODUCTS	05/18/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	81.73
06-10	4161500024	DAVID L ANDRUKITIS	05/22/94	BUSINESS CARDS FOR R. POLIT TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	22.50
06-10	4161500027	FEDERAL EXPRESS CORP.	05/09/94–05/13/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFIC. BUS	15.24
06-10	4161500026	UNITED PARCEL SERVICE	05/17/94–05/18/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFIC. BUS	11.50
06-10	4161500025	Do	05/21/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	42.88
06-13	4161550027	AMERICAN EXPRESS	04/14/94–04/17/94	RNDTRIP AIRFARE FOR D. SCOFIELD D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFIC. BUS. (9464)	298.00
06-13	4161550022	Do	04/18/94	ONEWAY AIRFARE FROM CHICAGO TO DC FOR MEMBER WHILE TRAVELLING IN SUPPORT OF OFIC. BUS. (4757)	149.00
06-13	4161550023	Do	04/26/94–04/26/94	ONEWAY AIRFARE FROM CHICAGO TO DC WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (5270)	149.00
06-13	4161550024	Do	05/10/94–05/10/94	ONEWAY AIRFARE FROM CHICAGO TO DC FOR MEMBER WHILE TRAVELLING IN SUPPORT OF OFIC. BUS. (6442)	149.00
06-13	4161550019	Do	05/12/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFIC. BUSINESS (0046)	23.18
06-13	4161550021	Do	05/17/94–05/17/94	ONEWAY AIRFARE CHICAGO TO D.C. FOR MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (6841).	149.00
06-13	4161550025	Do	05/19/94–05/19/94	ONE WAY AIRFARE D.C. TO CHICAGO FOR MEMBER WHILE TRAVELLING IN SUPPORT OF OFFIC. BUS. (7212)	62.00
06-13	4161550020	Do	05/20/94	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (5034)	10.30

06-13	4161550029	BT PUBLIX OFFICE PRODUCTS	05/25/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	24.09
06-13	4161550028	Do	05/26/94-05/26/94	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	60.24
06-13	4161550026	CZESLAW KITA	04/01/94-04/28/94	JANITORIAL SERVICES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	100.00
06-14	4165200023	BT PUBLIX OFFICE PRODUCTS	05/31/94	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	75.74
06-14	4165200028	Do	05/31/94	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	5.70
06-14	4165200029	Do	06/01/94	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	125.85
06-14	4165200030	CHICAGO SUN TIMES	06/11/94-08/05/94	SUBSCRIPTION FOR NEWSPAPER FOR DO IN CHICAGO TO AID IN SUPPORT OF OFFICIAL BUSINESS	15.20
06-14	4165200019	FEDERAL EXPRESS CORP.	05/23/94-05/24/94	EXPRESS MAIL SERVICE FOR DC AND DISTRICT OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS	3.99
06-14	4165200022	ILLINOIS COFFEE SERVICE, INC	05/27/94	COFFEE SERVICE FOR CHICAGO DO FOR CONSTITUENTS AND VISITORS TO AID IN SUPPORT OF OFFICIAL BUSINESS.	28.42
06-14	4165200018	CZESLAW KITA	05/01/94-05/31/94	JANITORIAL SERVICES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	100.00
06-14	4165200021	PRIME CABLE OF CHICAGO	06/02/94-07/01/94	CABLE SERVICE FOR CHICAGO DO FOR REFERENCE USE IN SUPPORT OF OFFICIAL BUSINESS	26.79
06-14	4165200020	SPARKLING SPRING MINERAL WATER CO	05/13/94	BOTTLED WATER SERVICES FOR CHICAGO DO FOR CONSTITUENTS & VISITORS IN SUPPORT OF OFFICIAL BUSINESS.	18.60
06-15	4165270027	AMERICAN EXPRESS	12/14/93-12/17/93	LODGINGS FOR DOUG SCOFIELD WHILE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	354.45
06-22	4173510028	AQUA COOL	05/13/94-05/31/94	BOTTLED WATER SERVICES FOR D.C. OFFICE FOR CONST & OFFICE VISITORS IN SUPPORT OF OFIC. BUS	36.00
06-22	4173510025	COPY MAX	05/20/94	COPIES MADE BY DISTRICT OFFICE STAFF IN SUPPORT OF OFFICIAL BUSINESS	96.00
06-22	4173510026	FEDERAL EXPRESS CORP.	05/20/94-05/23/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	7.25
06-22	4173510027	UNITED PARCEL SERVICE	05/31/94-06/01/94	EXPRESS MAIL SERVICE FOR D.C. AND DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	33.50
06-28	4178890345	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	06/01/94-06/30/94	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
06-28	4178890343	GALLO REALTY, AGENT	06/01/94-06/30/94	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,500.00
06-28	4178890344	GMAC	06/01/94-06/30/94	LEASED AUTO	486.25
06-28	4178890346	MEXICAN CIVIC SOCIETY	06/15/94-06/30/94	RENT - 2132 WEST 21ST ST CHICAGO, IL	320.00
06-29	4179280014	COMMONWEALTH EDISON	05/18/94-06/17/94	UTILITY SERVICE	284.16
06-30	4179930246	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		(351.78)
06-30	4179960598	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179960597	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		724.40
06-30	4179960595	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		134.95
06-30	4179960596	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,135.33
06-30	4179970246	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4181900283	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,716.54
06-30	4181950184	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		314.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,797.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,850.16
TOTAL	**176,647.75**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR	04/01/94-06/30/94	DISTRICT ASSISTANT	6,933.33
BOSWORTH, GREGORY M	04/01/94-06/30/94	STAFF ASSISTANT	7,383.24
COLE, JAMES D	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	22,169.25
CROWELL, EMILY E	04/01/94-06/30/94	DISTRICT ASSISTANT	7,622.61
EDWARDS, MARTIN E, III	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,054.24
ELLIOTT, JOANNA LEIGH	06/01/94-06/08/94	TEMPORARY EMPLOYEE	400.00
GLOVER, MARTHA ANN	04/01/94-06/30/94	DISTRICT ASSISTANT	8,554.17
HILL, MARY	04/01/94-04/30/94	D.C. INTERN	1,000.00
Do	05/01/94-05/31/94	PART-TIME EMPLOYEE	1,000.00
MEYERS, BETTYE B	04/01/94-06/30/94	DISTRICT ASSISTANT	5,992.44
MILLIKEN, DIANE	04/01/94-06/30/94	DISTRICT DIRECTOR	11,795.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NELSON, MARK A	04/01/94-05/31/94	PART-TIME EMPLOYEE	3,000.00
		Do	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,583.33
		PERRY, JANET W	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		PLETCHER, MELINDA B	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00
		ROWTON, JUDITH GOSNELL	04/01/94-06/30/94	DISTRICT ASSISTANT	8,554.17
		SHASTEEN, MARSHA E	04/01/94-06/30/94	DISTRICT ASSISTANT	6,931.26
		SLAUGHTER, ELLISON K	04/01/94-06/30/94	DISTRICT ASSISTANT	8,554.17
		SMITH, KELLY L	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
		THOMPSON, PRISCILLA B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,393.06
		TUTT, TIMOTHY BOLGER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,091.49
		TYSON, DOROTHY K	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00
		WALDEN, MORGAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,634.99
		WILSON, JOHN H, IV	06/16/94-06/30/94	STAFF ASSISTANT	750.00
		EXPENSES			
04-05	4094840002	DALLAS MORNING NEWS	03/19/94-03/19/95	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE 1 YEAR RENEWAL - DAILY ONLY	84.00
04-05	4094840004	FEDERAL EXPRESS CORP.	02/23/94	EXPRESS DELIVERY EXPENSE	5.23
04-05	4094840005	Do	03/09/94	EXPRESS DELIVERY EXPENSE	5.23
04-05	4094840001	TCI CABLEVISION - EAST TEXAS	03/16/94-04/15/94	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	21.07
04-05	4094840003	WORLDWIDE DIRECTORY PRODUCTS SALES	02/18/94	CITY TELEPHONE DIRECTORY TYLER DISTRICT OFFICE 'KILGORE, TX DIRECTORY'	15.36
04-06	4096200001	RALPH M HALL	01/26/94-02/01/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW DFW-DCA (7515)	467.00
04-06	4096200002	Do	02/03/94-02/07/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW DFW-DCA (7604)	467.00
04-06	4096200003	Do	02/12/94-02/22/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW DFW-DCA (7736)	467.00
04-06	4096200004	Do	02/24/94-02/28/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW DFW-DCA (9183)	467.00
04-06	4096200005	Do	02/28/94-03/03/94	MEMBER AIRPORT PARKING DALLAS/FT. WORTH AIRPORT	41.00
04-06	4096590008	CITY OF ROCKWALL	02/04/94-03/06/94	UTILITY SERVICE	47.80
04-06	4096590003	LONE STAR GAS CO	02/21/94-03/23/94	UTILITY SERVICE	28.98
04-12	4101540001	RALPH M HALL	03/12/94	MEMBER LODGING ENROUTE TO DC BY CAR	34.92
04-12	4101540003	Do	03/12/94-03/14/94	MEMBER DISTRICT CA TX DC TRAVEL 1588 MILES @ $0.25/MILE	397.00
04-12	4101540002	Do	03/13/94	MEMBER LODGING EXPENSE ENROUTE TO DC BY CAR	46.44
04-12	4101540005	LAKESIDE HEATING AC SERVICE	03/16/94	DISTRICT OFFICE REPAIR ROCKWALL DISTRICT OFFICE AIR CONDITIONING SYSTEM	102.50
04-12	4101540004	ELLISON K SLAUGHTER	03/12/94	TX STAFF LODGING EXPENSE ENROUTE TO DC BY CAR SINGLE GOVT RATE $36 TAX	34.92
04-18	4108540007	CITY OF ROCKWALL	03/07/94-04/07/94	UTILITY SERVICE	39.24
04-20	4109280006	TU ELECTRIC	03/08/94-04/08/94	UTILITY SERVICE	85.75
04-20	4110810006	AMERICAN EXPRESS	03/03/94-03/09/94	MEMBER DC-DALLAS TRAVEL DCA-DFW DFW-DCA (8791)	467.00
04-20	4110810007	Do	03/11/94	MEMBER DC-DALLAS TRAVEL DCA-DFW (9637)	235.00
04-20	4110810008	Do	03/18/94-03/21/94	MEMBER DCA-DALLAS TRAVEL DCA-DFW DFW-DCA (9347)	467.00
04-20	4110810001	CE BUCK'S CLEANING SERVI	03/02/94-03/30/94	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	250.00
04-20	4110810003	GOLD CUP COFFEE SERVICE	03/29/94	FOOD & BEVERAGE EXPENSES FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL BUSINESS.	39.80
04-20	4110810027	BETTYE B MEYERS	03/01/94-03/29/94	TX STAFF IN DISTRICT TRAVEL 228 MILES X .25/MILE	57.00
04-20	4110810002	MISSION CABLE	04/01/94-04/30/94	DISTRICT CABLE TV EXPENSES ROCKWALL DISTRICT OFFICE	22.57
04-20	4110810009	ELLISON K SLAUGHTER	03/13/94-03/14/94	TX STAFF LODGING EXPENSE LODGING ENROUTE TO DC TO WORK IN THE DC OFFICE	46.44
04-20	4110810005	Do	03/14/94-03/17/94	TX STAFF LODGING EXPENSE HOTEL WHILE WORKING IN THE WASHINGTON OFFICE	353.82

04-20	4110810004	Do	03/18/94	TX STAFF: DC-DALLAS AIRFARE (5192)	149.00
04-28	4116890346	SHERRY LANE INVESTMENTS, INC	04/01/94-04/30/94	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
04-30	4111940093	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		306.60
04-30	4118930264	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		499.51
04-30	4118960667	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		751.20
04-30	4118960666	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		261.36
04-30	4118970266	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900373	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,312.06
04-30	4119950469	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,541.52
05-04	4122270002	AQUA COOL	03/09/94-03/31/94	BOTTLED WATER EXPENSE WASHINGTON OFFICE	29.80
05-04	4122270004	DAVID L ANDRUKITIS	04/06/94	PRINTING EXPENSE CALLING CARDS--EDWARDS	40.00
05-04	4122270001	FEDERAL EXPRESS CORP.	04/01/94	EXPRESS DELIVERY SERVICE DC TO DISTRICT OFFICE	5.23
05-04	4122270005	RALPH M HALL	03/25/94	MEMBER DC TAXI EXPENSE TO NATIONAL AIRPORT	11.50
05-04	4122270029	HERALD BANNER	04/30/94-04/30/95	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE RENEWAL FOR 1 YEAR	96.00
05-04	4122700005	GOLD CUP COFFEE SERVICE	04/12/94	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL MATTERS.	19.90
05-04	4122700001	JUDITH ROWTON	01/04/94-01/28/94	TX STAFF IN-DISTRICT TRAVEL 352 MILES @ $0.25/MILE	88.00
05-04	4122700002	Do	02/01/94-02/24/94	TX STAFF IN DISTRICT TRAVEL 418 MILES @ $0.25/MILE	104.50
05-04	4122700003	Do	03/02/94-03/31/94	TX STAFF IN DISTRICT TRAVEL 450 MILES @ $0.25/MILE	112.50
05-04	4122700004	TCI CABLEVISION - EAST TEXAS	04/16/94-05/15/94	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	21.07
05-09	4129030007	LONE STAR GAS COMPANY	03/23/94-04/25/94	UTILITY SERVICE	16.69
05-11	4130650003	CE BUCK'S CLEANING SERVI	04/06/94-04/27/94	OFFICE CLEANING EXPENSE ROCKWALL DISTRICT OFFICE	200.00
05-11	4130650001	GOLD CUP COFFEE SERVICE	04/26/94	FOOD & BEVERAGE EXPENSE FOR CONSTITUTENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL BUSINESS.	29.85
05-11	4130650004	MARSHA E SHASTEEN	04/05/94-04/24/94	TX STAFF IN DISTRICT TRAVEL 120MILES @ $0.25/MILE	30.00
05-11	4130650002	SHERMAN DEMOCRAT	05/11/94-05/11/95	NEWSPAPER SUBSCRIPTION SHERMAN DISTRICT OFFICE	75.00
05-13	4130910180	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	SHERMAN DISTRICT OFFICE	764.00
05-13	4130910182	Do	04/01/94-06/30/94	RENT TYLER, TX.	3,178.00
05-16	4136610001	CITY OF ROCKWALL	04/07/94-05/04/94	UTILITY SERVICE	43.69
05-17	4136570004	AMERICAN EXPRESS	03/25/94-03/30/94	STAFF DCA-DFW-DCA JAMES COLE TICKET #58707184874	467.00
05-17	4136570005	Do	03/25/94-03/30/94	DC STAFF AUTO RENTAL WHILE IN DISTRICT JAMES COLE	181.50
05-17	4136570001	Do	03/25/94-04/11/94	MEMBER DC-DFW-DC TRAVEL DCA-DFW AA 733 DFW-DCA AA 846 TICKET 75085695053	467.00
05-17	4136570002	Do	04/14/94-04/18/94	MEMBER DCA-DFW-DCA TRAVEL DCA-DFW AA 1877 DFW-DCA AA 568 TICKET 75085696711	467.00
05-17	4136570003	Do	04/21/94-04/25/94	MEMBER DCA-DFW-DCA TRAVEL DCA-DFW AA 1877 DFW-DCA AA 846 TICKET 75085698586	467.00
05-20	4140210002	TU ELECTRIC	04/08/94-05/09/94	ELECTRIC SERVICE	90.40
05-23	4140620011	AQUA COOL	04/05/94-04/30/94	BOTTLED WATER EXPENSE WASHINGTON OFFICE	35.00
05-23	4140620007	JAMES D. COLE	03/30/94	DC TAXI EXPENSE FROM NATIONAL AIRPORT	15.00
05-23	4140620005	DAVID L ANDRUKITIS	03/11/94	PRINTING EXPENSE CALLING CARDS:MILLIKEN	75.00
05-23	4140620008	FEDERAL EXPRESS CORP.	03/25/94	EXPRESS DELIVERY EXPENSE WASHINGTON OFFICE	7.09
05-23	4140620009	Do	04/19/94-04/22/94	EXPRESS DELIVERY EXPENSE WASHINGTON OFFICE	12.48
05-23	4140620013	GOLD CUP COFFEE SERVICE	05/10/94	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL BUSINESS.	49.75
05-23	4140620014	HERALD BANNER	05/21/94-05/21/95	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	103.00
05-23	4140620006	LAIDLAW WASTE SYSTEM	03/01/94-03/31/94	DISTRICT TRASH COLLECTION ROCKWALL DISTRICT OFFICE	10.19
05-23	4140620012	Do	04/01/94-04/30/94	DISTRICT TRASH COLLECTION ROCKWALL DISTRICT OFFICE	10.19
05-23	4140620003	BETTYE B MEYERS	04/05/94-04/26/94	TX STAFF IN-DISTRICT TRAVEL 228 MILES @ $0.25/MILE	57.00
05-23	4140620002	MISSION CABLE	05/01/94-08/01/94	DISTRICT CABLE TV EXPENSE ROCKWALL DISTRICT OFFICE	22.57
05-23	4140620001	POST-NEWSWEEK CABLE	04/01/94-04/30/94	CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	19.11
05-23	4140620004	Do	05/01/94-05/31/94	DISTRICT CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	19.11
05-23	4140620015	THE WASHINGTON TIMES	05/02/94-05/02/95	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	65.00
05-23	4140620010	WALL STREET JOURNAL	07/27/94-07/27/95	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	149.00
05-26	4145890345	SHERRY LANE INVESTMENTS, INC	05/01/94-05/30/94	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
05-27	4145580005	BUREAU OF NATIONAL AFFAIRS INC	06/01/94-06/01/95	PERIODICAL EXPENSE WASHINGTON OFFICE 'HEALTH CARE POLICY REPORT'	619.00
05-27	4145580003	HERALD BANNER	04/30/94-04/30/95	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	96.00
05-27	4145580001	LONGVIEW NEWSPAPERS, INC	05/25/94-05/25/95	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	114.00
05-27	4145580002	TCI CABLEVISION - EAST TEXAS	05/16/94-06/15/94	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	21.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4145580004	WOLFE CITY MIRROR	05/30/94–05/30/95	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	18.00
05-31	4138940082	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		231.80
05-31	4147930263	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		404.83
05-31	4147960665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		724.72
05-31	4147960664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		245.42
05-31	4147970266	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900347	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,507.81
05-31	4151920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		36.40
05-31	4151950463	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		539.17
06-03	4153840001	GOLD CUP COFFEE SERVICE	05/24/94	FOOD & BEVERAGE EXPENSES FOR CONSTITUENTS WHILE IN CONFERENCE W/MEMBER ON OFFICIAL BUSINESS	19.90
06-03	4153840004	LONGVIEW NEWSPAPERS, INC	05/10/94–05/10/95	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	114.00
06-03	4153840005	ROCKWALL OFFICE SUPPLY	05/12/94	OFFICE SUPPLY EXPENSE-OPEN ROCKWALL DISTRICT OFFICE	6.39
06-03	4153840002	THE TERRELL TRIBUNE	05/25/94–05/25/95	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	122.40
06-03	4153840003	TYLER COURIER-TIMES	05/18/94–05/18/95	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	81.00
06-06	4157240007	LONE STAR GAS CO	04/25/94–05/23/94	UTILITY SERVICE	13.97
06-08	4159220001	FEDERAL EXPRESS CORP	05/04/94	EXPRESS DELIVERY EXPENSES ROCKWALL TO DC OFFICE	8.98
06-08	4159220002	BETTYE B MEYERS	05/03/94–05/24/94	TEXAS STAFF IN-DISTRICT TRAVEL 228 MILES @ 25¢ PER MILE	57.00
06-08	4159220003	Do	05/13/94	TEXAS STAFF LODGING USMA CONFERENCE	169.78
06-08	4159220004	Do	05/13/94–05/14/94	TEXAS STAFF OFFICIAL TRAVEL ROCKWALL TO AUSTIN, TX FOR USMA CONFERENCE	124.50
06-08	4159220005	Do	05/13/94–05/14/94	TEXAS STAFF MEAL EXPENSES USMA STAFF CONFERENCE AUSTIN, TX	22.21
06-10	4161530015	CITY OF ROCKWALL	05/05/94–06/01/94	UTILITY SERVICE	44.03
06-13	4160480001	CE BUCK'S CLEANING SERVI	05/04/94–05/25/94	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	200.00
06-13	4160480004	FEDERAL EXPRESS CORP	05/09/94–05/10/94	EXPRESS DELIVERY EXPENSE	10.46
06-13	4160480005	Do	05/19/94	EXPRESS DELIVERY EXPENSE	5.23
06-13	4160480002	MISSION CABLE	06/01/94–06/30/94	DISTRICT CABLE TV EXPENSE ROCKWALL DISTRICT OFFICE	22.57
06-14	4164530001	AMERICAN EXPRESS	04/28/94–05/03/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW AA 1877 DFW-DCA AA568 TICKET 2178076719	467.00
06-14	4164530002	Do	05/10/94–05/12/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW AA 1256 DFW-DCA AA 1197 TICKET #2178250441	470.00
06-14	4164530003	Do	05/15/94–05/17/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW AA DFW-DCA AA 568 TICKET 2178416445	470.00
06-14	4164530004	Do	05/20/94–05/23/94	MEMBER DC-DISTRICT TRAVEL DCA-DFW AA 619 DFW-DCA AA 236 TICKET 12178563288	470.00
06-14	4164530005	POST-NEWSWEEK CABLE	06/01/94–06/30/94	DISTRICT CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	19.11
06-20	4168480003	TU ELECTRIC	05/09/94–06/08/94	UTILITY SERVICE	129.83
06-23	4174510005	AQUA COOL	05/05/94–05/31/94	BOTTLED WATER EXPENSE WASHINGTON OFFICE	35.00
06-23	4174510004	FEDERAL EXPRESS CORP	05/24/94–05/26/94	EXPRESS DELIVERY EXPENSE	10.46
06-23	4174510003	GOLD CUP COFFEE SERVICE	06/07/94	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL MATTERS.	29.85
06-23	4174510002	LAIDLAW WASTE SYSTEMS	05/01/94–05/31/94	DISTRICT TRASH COLLECTION ROCKWAL DISTRICT OFFICE	10.19
06-23	4174510001	TCI CABLEVISION - EAST TEXAS	06/16/94–07/15/94	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	21.07
06-28	4178890347	SHERRY LANE INVESTMENTS, INC	06/01/94–06/30/94	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
06-30	4179930266	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		455.70
06-30	4179940090	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		17.50
06-30	4179960672	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		720.00
06-30	4179960671	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		257.99
06-30	4179970266	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181530013	LONE STAR GAS CO	05/23/94–06/22/94	UTILITY SERVICE	13.98

06-30	4181900306	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,507.81
06-30	4181950466	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,247.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 143,897.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,522.44

ADJUSTMENTS/REFUNDS

EXPENSES

03-04	4152300002	BILL HURLEY'S TV SERVICE	02/07/94	REFUND DUE TO DAMAGED EQUIPMENT	(20.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (20.00)

TOTAL **175,400.01**

OFFICE OF THE HON. TONY P HALL

SALARIES

BUCKLEW, BRYAN J	04/01/94-05/31/94	COMMUNITY AFFAIRS	4,000.00
Do	06/01/94-06/30/94	DISTRICT MANAGER	3,000.00
CARNE, RICHARD A	04/01/94-06/30/94	CHIEF OF STAFF	22,500.00
DAHUT, COURTNEY E	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
DANIEL, RANDALL GRAY	04/01/94-06/30/94	SPECIAL PROJECTS	6,481.26
DOWLING, JULIET LEIGH	04/01/94-05/31/94	CONSTITUENT RELATIONS	4,333.34
Do	06/01/94-06/30/94	CASEWORK MANAGER	2,666.67
GESSEL, MICHAEL DAVID	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,925.51
GOLDBERG, DAVID MARC	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,436.42
JACKSON, ANNA JEANNE	04/01/94-06/30/94	STAFF ASSISTANT/SPECIAL PROJECTS	1,950.00
KERNS, MONICA L	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	7,030.35
KING, CRYSTAL A	05/01/94-06/30/94	CONSTITUENT RELATIONS/STAFF ASST	2,666.66
MONITA, WILLIAM A	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	12,156.24
RENAS, STANFORD A	06/15/94-06/30/94	D.C. INTERN	426.67
RIDDLEBARGER, DONNA A	04/01/94-06/30/94	CONSTITUENT RELATIONS	6,231.96
RUESTOW, JUANITA M	04/01/94-06/30/94	OFFICE MANAGER	12,962.49
TURNER, ROBERT E	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,771.65
WILLIAMSON, GABRIELLE R	06/15/94-06/30/94	D.C. INTERN	426.67
ZACHRITZ, ROBERT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-01	4110330013	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110470009	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-01	4110490014	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-18	4104190001	AT&T FEDERAL MARKETS GROUP	02/22/94-03/21/94	LEASE/RNTAL CHARGES FOR TELEPHONE SERVICE	134.06
04-18	4104190002	MICHAEL GESSEL	03/23/94	CABFARE FROM RAYBURN BUILDING TO NATIONAL AIRPORT	11.00
04-18	4104190003	Do	03/24/94-03/25/94	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.36
04-18	4104190004	Do	03/24/94-03/25/94	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 70 MILES @ 24¢ PER MILE	16.80
04-19	4108210011	AMERICAN EXPRESS	03/26/94-04/06/94	ROUNDTRIP AIRFARE FOR RICHARD CARNE--DC/DAYTON, OH/DC TICKET #21793396322	195.00
04-19	4108210010	Do	01/13/94-01/18/94	ROUNDTRIP AIRFARE FOR RICHARD CARNE--DC--DAYTON, OH--DC TICKET #5870-712-426	260.00
04-19	4108210009	Do	02/26/94-02/26/94	ROUNDTRIP AIRFARE FOR MEMBER DC--DAYTON, OH--DC TICKET #5870-716-070	459.00
04-19	4108210008	Do	03/15/94	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	13.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4108210007	BRYAN J BUCKLEW	03/01/94–03/31/94	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 739 MILES @ 24¢ PER MILE	177.36
04-19	4108210001	RICK CARNE	03/11/94	TAXIFARE FROM RAYBURN BLDG TO NATIONAL AIRPORT	12.00
04-19	4108210002	Do	03/19/94	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	11.00
04-19	4108210003	Do	03/24/94	TAXIFARE FROM RAYBURN BLDG TO NATIONAL AIRPORT	10.00
04-19	4108210004	Do	03/28/94	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN BLDG	11.00
04-19	4108210005	Do	03/30/94	TAXIFARE FROM RAYBURN BLDG TO NATIONAL AIRPORT	10.00
04-19	4108210006	RANDALL GRAY DANIEL	01/05/94–03/30/94	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 443 MILES	106.32
04-22	4111450002	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR DC OFFICE	35.00
04-22	4111450003	BELL ATLANTIC MOBILE SYSTEMS	03/08/94–04/04/94	CELLULAR PHONE SERVICES FOR OFFICIAL BUSINESS	114.94
04-22	4111450004	BRYAN J BUCKLEW	03/16/94–03/17/94	REIMBURSEMENT FOR PURCHASE OF COMPUTER SUPPLIES. (CABLE)	6.38
04-22	4111450006	FEDERAL EXPRESS CORP	03/30/94	ONE GOVERNMENT LETTER ON BEHALF OF A CONSTITUENT	3.75
04-22	4111450005	THE GERMANTOWN NEWS	04/01/94–03/31/95	ONE-YEAR SUBSCRIPTION TO GERMANTOWN PRESS FOR OFFICIAL USE	18.00
04-30	4111940071	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		13.50
04-30	4118930223	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		408.92
04-30	4118960514	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		8.00
04-30	4118960513	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		423.00
04-30	4118960511	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		582.27
04-30	4118960512	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		334.72
04-30	4118970225	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900315	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,440.06
04-30	4119950382	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		297.08
05-13	4130910126	GENERAL SERVICES ADMINISTRATION	01/17/94–03/31/94	DAYTON	135.00
05-13	4130910124	Do	04/01/94–06/30/94	RENT DAYTON OH 00000	7,958.00
05-13	4130910125	Do	04/01/94–06/30/94	DAYTON	166.00
05-17	4136570020	AMERICAN EXPRESS	02/09/94–02/13/94	ROUNDTRIP AIRFARE FOR MICHAEL GESSEL FROM DC-DAYTON, OHIO-DC ON OFFICIAL BUSINESS. 4177	168.00
05-17	4136570022	Do	03/11/94–03/14/94	ROUNDTRIP AIRFARE FOR CONG. HALL FROM DC-DAYTON,OHIO-DC ON OFFICIAL BUSINESS. 7085	459.00
05-17	4136570021	Do	03/23/94–03/28/94	ROUNDTRIP AIRFARE FOR MICHAEL GESSEL FROM DC-DAYTON, OHIO-DC ON OFFICIAL BUSINESS. 6890	152.00
05-17	4136570023	Do	03/24/94–03/27/94	ROUNDTRIP AIRFARE FOR BOB AZCHRITZ FROM DC-DAYTON,OHIO-DC ON OFFICIAL BUSINESS. 7091	152.00
05-17	4136570024	Do	03/24/94–03/28/94	ROUNDTRIP AIRFARE FOR RICHARD CARNE FROM DC-DAYTON,OHIO-DC ON OFFICIAL BUSINESS. 7755	155.00
05-17	4136570015	AT&T FEDERAL MARKETS GROUP	03/22/94–04/21/94	PHONE LEASE/RENTAL CHARGES	134.06
05-17	4136570006	RICK CARNE	04/06/94	TAXI FARE FROM NATL. AIRPORT TO RAYBURN BLDG	11.00
05-17	4136570007	Do	04/08/94	TAXI FARE FROM RAYBURN BLDG. TO NATL. AIRPORT	12.00
05-17	4136570008	Do	04/11/94	TAXI FARE FROM NATL. AIRPORT TO RAYBURN BLDG	8.00
05-17	4136570009	Do	04/15/94	TAXI FARE FROM RAYBURN BLDG. TO NATL. AIRPORT	10.00
05-17	4136570010	Do	04/18/94	TAXI FARE FROM NATL. AIRPORT TO RAYBURN BLDG	9.00
05-17	4136570011	Do	04/20/94	TAXI FARE FROM RAYBURN BLDG. TO NATL. AIRPORT	12.00
05-17	4136570012	Do	04/24/94	TAXI FARE FROM RAYBURN BLDG. TO NATL. AIRPORT	11.00
05-17	4136570013	Do	04/27/94	TAXI FARE FROM NATL. AIRPORT TO RAYBURN BLDG	12.00
05-17	4136570014	Do	04/28/94	TAXI FARE FROM RAYBURN BLDG. TO NATL. AIRPORT	12.00
05-17	4136570019	FEDERAL EXPRESS CORP	04/21/94	PAYMENT FOR ONE GOVERNMENT PACKAGE ON BEHALF OF A CONSTITUENT	4.80
05-17	4136570016	PROFESSIONAL MICROCARE	03/31/94	COMPUTER WIRING AND SERVICE	279.00
05-17	4136570017	DONNA A RIDDLEBARGER	03/24/94	TRAVEL IN PRIVATE AUTO TO ATTEND INS SEMINAR IN COLUMBUS, OH. 167 MILES @ 24¢ AND PARKING	45.08
05-17	4136570018	Do	03/24/94	REIMBURSEMENT FOR ONE MEAL WHILE ATTENDING INS SEMINAR IN COLUMBUS, OH	5.75
05-19	4138560002	AMERICAN EXPRESS	03/25/94	ONEWAY AIRFARE FOR CONG. HALL FROM DC-DAYTON,OHIO, ON OFFICIAL BUSINESS. 8302	231.00

05-19	4138560003	Do	04/03/94	ONEWAY AIRFARE FOR CONG. HALL FROM DAYTON,OHIO-DC ON OFFICIAL BUSINESS. 8362	231.00
05-19	4138560001	Do	04/08/94-04/11/94	ROUNDTRIP AIRFARE FOR RICHARD CARNE FROM DC-DAYTON,OHIO-DC ON OFFICIAL BUSINESS. 8250	169.00
05-19	4138560004	RICK CARNE	01/04/94-01/16/94	REIMBURSEMENT FOR THREE PHONE CALLS BILLED TO PERSONAL RESIDENCE FOR OFFICIAL BUSINESS	8.77
05-19	4138560005	Do	01/07/94-01/21/94	PARKING EXPENSE. 3 OCCASIONS, ON OFFICIAL BUSINESS	4.25
05-19	4138560006	Do	01/08/94-04/16/94	TRAVEL ON OFFICIAL BUSINESS USING PERSONAL AUTO. 310 MILES @ 24¢ PER MILE	74.40
05-19	4138560007	Do	04/06/94-04/08/94	PARKING AT AIRPORT	16.50
05-27	4146590003	AQUA COOL	04/22/94-04/30/94	BOTTLED WATER FOR DC OFFICE	50.60
05-27	4146590001	BELL ATLANTIC MOBILE SYSTEMS	04/10/94-05/04/94	CELLULAR PHONE SERVICE FOR OFFICIAL BUSINESS	89.27
05-27	4146590005	BRYAN J BUCKLEW	04/01/94-04/30/94	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS. 1345 MILES @ 24¢	322.00
05-27	4146590006	RANDALL GRAY DANIEL	04/01/94-04/30/94	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS. 680 MILES @ 24¢	163.00
05-27	4146590004	FEDERAL EXPRESS CORP.	04/25/94-04/29/94	OVERNIGHT DELIVERY SERVICE ON BEHALF OF CONSTITUENTS	35.10
05-27	4146590002	THE MIAMISBURG NEWS	06/10/94-06/10/95	ONE YEAR SUBSCRIPTION TO MIAMISBURG-WEST CARROLLTON NEWS FOR OFFICIAL USE	23.00
05-31	4138940059	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		340.65
05-31	4147930222	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		412.66
05-31	4147960513	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		8.00
05-31	4147960512	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147960510	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		159.07
05-31	4147960511	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		232.86
05-31	4147970225	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900290	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,828.36
05-31	4151920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		16.90
05-31	4151950376	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,419.82
06-01	4171800009	*(LSO TRANSFER)*	06/01/94	NORTHEAST-MIDWEST CONG. COALIT	2,250.00
06-08	4159220006	RICK CARNE	05/03/94	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN BLDG	12.00
06-08	4159220007	Do	05/05/94	TAXIFARE FROM RAYBURN BLDG TO NATIONAL AIRPORT	11.00
06-08	4159220008	Do	05/11/94	TAXIFARE FROM RAYBURN BLDG TO NATIONAL AIRPORT	13.00
06-08	4159220009	Do	05/17/94	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN BLDG	11.00
06-15	4165240002	AMERICAN EXPRESS	04/28/94-05/03/94	AIRARE FOR RICK CARNE--DC/DAYTON/DC 734974	152.00
06-15	4165240001	Do	05/05/94-05/09/94	AIRFARE FOR RICK CARNE--DC/DAYTON/DC 734 786	178.50
06-15	4165240003	AT&T FEDERAL MARKETS GROUP	04/22/94-05/21/94	PHONE LEASE/RENTAL	134.06
06-15	4165240004	BRYAN J BUCKLEW	05/01/94-05/31/94	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 981 MILES @ 24¢ PER MILE	235.00
06-15	4165240005	RICK CARNE	05/19/94	TAXIFARE FROM RAYBORN BUILDING TO NATIONAL AIRPORT	11.00
06-15	4165240006	Do	05/24/94	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN BLDG	8.25
06-15	4165240007	Do	05/26/94	TAXI FARE FROM RAYBURN BLDG TO NATIONAL AIRPORT	10.00
06-15	4165240008	Do	05/31/94	TAXIFARE FRO NATIONAL AIRPORT TO RAYBURN BLDG	12.00
06-17	4167260008	POSTMASTER, WASHINGTON, D.C.	06/02/94	500-29¢ STAMPS	145.00
06-21	4171610005	AQUA COOL	05/01/94-05/31/94	BOTTLER WATER FOR DC OFFICE	29.80
06-21	4171610001	FEDERAL EXPRESS CORP.	05/11/94	SHIPMENT OF GOVERNRMENT PACKAGE	3.99
06-21	4171610002	Do	05/16/94-05/20/94	SHIPMENT OF GOVERNMENT PACKAGES/LETTER	15.72
06-21	4171610003	Do	05/19/94	SHIPMENT OF GOVERNMENT LETTER	3.75
06-21	4171610004	Do	05/23/94	SHIPMENT OF GOVERNMENT PACKAGE	3.99
06-30	4179930225	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		355.17
06-30	4179940070	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		51.00
06-30	4179960519	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		8.00
06-30	4179960518	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		360.00
06-30	4179960516	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		159.07
06-30	4179960517	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		251.99
06-30	4179970225	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180840002	POSTMASTER, WASHINGTON, D.C.	05/16/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.29
06-30	4181900257	*(EQUIPMENT ALLOWANCE)*	07/26/93-09/30/93		17.34
06-30	4181900259	Do	10/01/93-12/31/93		23.64
06-30	4181900258	Do	06/01/94-06/30/94		1,619.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TONY P HALL—Con.					
06-30	4181950379	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		477.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,215.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,824.92
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-04	4131990016	THE WASHINGTON POST	02/19/94-02/18/95	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**160,978.40**
OFFICE OF THE HON. DAN HAMBURG					
SALARIES					
		ANDERSEN, PAUL C	04/01/94-06/30/94	ASSISTANT	6,425.01
		ANDERTON, KATE	04/01/94-06/30/94	ASSISTANT	17,499.99
		BEETHAM, MARY E	04/01/94-06/30/94	ASSISTANT	8,499.99
		CAINE-CORNELL, CINDA	04/01/94-06/30/94	PART-TIME EMPLOYEE	600.00
		CORSELLO, ARLENE M	04/01/94-06/30/94	ASSISTANT	6,249.99
		COURTNEY, CLAIRE	04/01/94-06/30/94	ASSISTANT	6,249.99
		DROLET, DANIEL	04/01/94-06/30/94	LEG AIDE	8,000.01
		EDELINE, DENIS P	04/01/94-06/30/94	ASSISTANT	15,000.00
		ELLIOTT, GARETH J	04/01/94-06/30/94	ASSISTANT	6,425.01
		GILLETT, CONNIE SUE	05/01/94-06/30/94	SHARED EMPLOYEE	1,500.00
		HUNTER, RUTH SUCHAN	04/01/94-06/30/94	ASSISTANT	5,750.01
		MADRIGAL, SALVADOR L	04/01/94-06/30/94	ASSISTANT	5,750.01
		NELIS, MARTIN F	04/01/94-06/30/94	ASSISTANT	6,749.99
		NELSON, DAVID	04/01/94-06/30/94	ASSISTANT	15,000.00
		ODONNELL, MEG RYAN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,000.00
		PERKO, MICHAEL STEVEN	04/01/94-06/30/94	ASSISTANT	6,249.99
		PUSER, JENNIFER	04/01/94-05/31/94	LBJ CONGRESSIONAL INTERN	2,520.00
		SHUGART, DIANE K	04/01/94-06/30/94	TEMPORARY EMPLOYEE	1,874.56
		SPENCER, KATHERINE	04/01/94-06/30/94	ASSISTANT	5,750.01
		SWARTZ, CHRISTOPHER K	04/01/94-06/30/94	ASSISTANT	5,750.01
		WILLIAMS SLADE, RISCHA ANN	06/01/94-06/30/94	TEMPORARY EMPLOYEE	180.00

EXPENSES

04-01	4110310005	*(LSO TRANSFER)*	04/01/94	ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-01	4110310025	Do	04/01/94	CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	3,739.00
04-01	4110330014	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,000.00
04-01	4110450013	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110990011	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-05	4091600007	CITY OF UKIAH	02/14/94-03/15/94	UTILITY SERVICE	102.14
04-05	4094580020	POSTMASTER, WASHINGTON, D.C.	03/07/94	200 STAMPS AT .29 CENTS	58.00
04-05	4094840006	MULTIVISION	03/23/94-04/22/94	CABLE SERVICE, FAIRFIELD OFFICE	24.40
04-15	4104570001	CELLULAR ONE	03/16/94-04/15/94	CELLULAR FAIRFIELD, BASIC SERVICE, 2/15-2/21 AIRTIME USAGE	88.78
04-15	4104570003	CULLIGAN	03/17/94	WATER, NAPA OFFICE	6.50
04-15	4104570004	SIERRA SPRING WATER CO.	02/24/94-03/10/94	WATER DELIVERIES AND RENTAL (1/27-2/24), UKIAH OFFICE	27.10
04-15	4104570002	UNITED STATES CELLULAR	03/18/94-04/17/94	CELLULAR UKIAH, BASIC SERVICE, 2/15-2/24 AIRTIME USAGE	59.04
04-18	4104190005	PG & E	02/15/94-03/17/94	GAS, UKIAH OFFICE	33.19
04-18	4108540008	PACIFIC BELL	04/01/94-04/30/94	CELLULAR PHONE SERVICE	405.15
04-20	4110810014	SOUTHERN HUMBOLDT LIFE& TIMES	05/01/94-05/01/95	SUBSCRIPTION RENEWAL, EUREKA OFFICE	14.00
04-21	4109750006	ALLEN'S PRESS CLIPPING BUREAU	03/01/94-03/31/94	CLIPPING SERVICE	44.00
04-21	4109750012	BOWMAN'S STATIONERS, INC	03/22/94	SUPPLIES, FAIRFIELD OFFICE	22.33
04-21	4109750001	BUSINESS IMPROVEMENT DIST.	01/01/94-06/30/94	DOWNTOWN BUSINESS FEE, CRESCENT CITY OFFICE	50.00
04-21	4109750025	CHOICE VISA	03/29/94	MEALS, IN DISTRICT TRAVEL, EUREKA DAVE NELSON & DENIS EDELINE	21.60
04-21	4109750026	Do	03/29/94	MEAL, IN DISTRICT TRAVEL, EUREKA, MEMBER	10.80
04-21	4109750014	ARLENE M CORSELLO	03/27/94-03/28/94	REIMBURSEMENT FOR LOCK CHANGE AND KEYS, NAPA OFFICE	77.69
04-21	4109750015	Do	03/28/94	REIMBURSEMENT. DEVELOPMENT FOR B & W PHOTOS FOR NEWS LETTER USE	24.64
04-21	4109750013	COX CABLE HUMBOLT	04/19/94-05/18/94	CABLE SERVICE, EUREKA OFFICE	22.70
04-21	4109750018	DENIS P. EDELINE	03/22/94-03/24/94	REIMBURSEMENT, MEALS IN-DISTRICT TRAVEL	37.37
04-21	4109750016	Do	03/24/94	REIMBURSEMENT, 4 COLOR COPIES OF 11 X 17 INCHES (KINKO'S)	12.78
04-21	4109750020	Do	03/25/94-04/10/94	REIMBURSEMENT, IN DISTRICT TRAVEL, STAFF, EDELINE	137.79
04-21	4109750017	Do	03/27/94-03/29/94	REIMBURSEMENT, BATTERY	13.70
04-21	4109750003	FEDERAL EXPRESS CORP.	03/07/94-03/10/94	EXPRESS MAIL	25.46
04-21	4109750002	Do	03/14/94-03/18/94	EXPRESS MAIL	105.86
04-21	4109750021	Do	03/22/94-03/24/94	EXPRESS MAIL, ALL OFFICES	34.28
04-21	4109750019	HON. DAN HAMBURG	03/25/94-04/10/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAVEL	116.45
04-21	4109750011	LONG'S DRUG STORE	03/03/94-03/23/94	SUPPLIES, UKIAH OFFICE	19.58
04-21	4109750023	SALVADOR L MADRIGAL	03/07/94	BRIDGE TOLL, SF	3.00
04-21	4109750022	Do	03/07/94-03/11/94	POV, 304 MILES AT .275/TRAVEL WILLITS/SF AIRPORT WILLITS	83.60
04-21	4109750024	Do	03/07/94-03/11/94	PARKING, SF AIRPORT	42.00
04-21	4109750010	MENDO-LAKE OFFICE PRODUCTS	03/02/94-03/22/94	OFFICE SUPPLIES, UKIAH OFFICE	211.78
04-21	4109750030	MARTIN F NELIS	03/01/94-03/29/94	POV, 650 MILES AT .275/MILE IN DISTRICT	178.75
04-21	4109750004	DAVID NELSON	03/09/94-03/15/94	PARKING OF LEASED AUTO AT SF AIRPORT (FOR DC TRAVEL), BRIDGE TOLL CHARGE (3/9)	60.00
04-21	4109750027	Do	03/29/94	REIMBURSEMENT FOR MEAL, IN DISTRICT TRAVEL, ARCATA	8.95
04-21	4109750008	PG & E	10/22/93-03/24/94	GAS, FAIRFIELD OFFICE	118.46
04-21	4109750007	Do	02/23/94-03/24/94	ELECTRICITY, FAIRFIELD OFFICE	73.68
04-21	4109750009	Do	02/28/94-03/29/94	ELECTRICITY, NAPA OFFICE	12.00
04-21	4109750005	ST. HELENA STAR	03/30/94-03/30/95	SUBSCRIPTION RENEWAL, NAPA OFFICE	17.50
04-21	4109750028	WRIGHT PATMAN FCU/VISA	03/29/94-03/30/94	LODGING, IN DISTRICT TRAVEL WILLOW CREEK DAVE NELSON AND DENIS EDELINE	50.07
04-21	4109750029	Do	03/29/94-03/30/94	LODGING, MEMBER, IN DISTRICT TRAVEL, WILLOW CREEK	25.03
04-22	4108590003	ARLENE M CORSELLO	03/02/94-03/30/94	POV, 602 MILES AT .275/MILE, IN DISTRICT TRAVEL	165.55
04-22	4108590001	RUTH SUCHAN HUNTER	03/25/94-03/25/94	POV, 240 MILES AT .275/MILE UKIAH/SF/UKIAH, EEOC BRIEF; $3 BRIDGE TOLL	69.00
04-22	4108590002	Do	03/30/94-03/30/94	POV, 100 MILES AT .275/MILE IN DISTRICT TRAVEL	27.50
04-22	4108590026	DAVID NELSON	03/15/94-03/31/94	GAS FOR LEASED DISTRICT AUTO	57.22
04-22	4111450001	CLAIRE COURTNEY	03/01/94-03/29/94	POV, 360 MILES AT .275/MILE IN DISTRICT TRAVEL	99.00
04-25	4112770005	ANDERSON VALLEY ADVERTISER	04/11/94-04/11/95	SUBSCRIPTION RENEWAL, UKIAH OFFICE	30.00
04-25	4112770002	AQUA COOL	03/01/94-03/31/94	WATER RENTAL AND DELIVERY, DC OFFICE	33.50
04-25	4112770003	DENIS P. EDELINE	03/25/94-03/30/94	POV, 660 MILES, IN DISTRICT TRAVEL AT .275	181.50
04-25	4112770001	Do	03/31/94-04/11/94	POV, 2,325 MILES AT .275/MILE, IN DISTRICT WITH MEMBER	639.38
04-25	4112770006	FEDERAL EXPRESS CORP.	03/28/94-04/01/94	EXPRESS MAIL, ALL OFFICES	59.94

INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN HAMBURG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	4112770004	SAN FRANCISCO NEWSPAPER AGENCY	04/15/94–06/09/94	SUBSCRIPTION RENEWAL, FAIRFIELD	24.00
04-28	4115730005	MARY E BEETHAM	03/19/94–03/20/94	REIMBURSEMENT, LODGING, IN-DISTRICT TRAVEL-EUREKA STAFF	130.80
04-28	4115730006	Do	03/19/94–03/28/94	REIMBURSEMENT, CAR RENTAL, IN DISTRICT TRAVEL, EUREKA, STAFF	272.61
04-28	4115730007	Do	03/27/94–03/28/94	REIMBURSE, LODGING, IN DISTRICT TRAVEL CRESCENT CITY, STAFF	49.50
04-28	4115730001	D & L NEWS SERVICE	02/23/94–08/25/94	SUBSCRIPTION RENEWAL, FAIRFIELD OFFICE	54.70
04-28	4115730003	DENIS P. EDELINE	02/22/94–02/25/94	REIMBURSEMENT, MEALS, DC OFFICE TRAVEL	29.35
04-28	4115730004	Do	03/07/94–03/18/94	REIMBURSEMENT, MEALS, DC OFFICE WORK	69.51
04-28	4115730002	PACIFIC POWER	03/04/94–04/05/94	ELECTRICITY, CRESCENT CITY OFFICE	32.06
04-28	4116890347	CES, INC. EPS TRUST	04/01/94–04/30/94	RENT - 910A WAUGH LANE UKIAH, CA	450.00
04-28	4116890348	GENOSSENSCHAFT	04/01/94–04/30/94	RENT - 229 I STREET CRESCENT CITY, CA	200.00
04-28	4116890352	HANSEL LEASING	04/01/94–04/30/94	LEASED AUTO	418.39
04-28	4116890350	HARRIS PLAZA PROPERTIES	04/01/94–04/30/94	RENT - 710 E ST #140 EUREKA, CA	308.80
04-28	4116890351	MAIN STREET EXCHANGE	04/01/94–04/30/94	RENT - 1040 MAIN ST NAPA, CA	400.00
04-28	4116890349	WESTERN INVESTMENT CO	04/01/94–04/30/94	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
04-29	4119200011	CITY OF UKIAH	03/01/94–03/31/94	UTILITY SERVICE	35.35
04-29	4119200012	Do	03/15/94–04/12/94	UTILITY SERVICE	97.73
04-30	4118930115	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		864.10
04-30	4118960126	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		420.00
04-30	4118960125	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,285.59
04-30	4118960123	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		201.91
04-30	4118960124	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,961.66
04-30	4118970117	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900171	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,079.87
04-30	4119920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		130.65
04-30	4119950030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		729.37
04-30	4119950556	Do	04/30/94	1993	(7.58)
05-04	4122580005	DANIEL DROLET	04/03/94–04/04/94	REIMBURSEMENT, LODGING, SF, EVENING ARRIVAL FROM DC	61.60
05-04	4122580001	Do	04/03/94–04/11/94	REIMBURSEMENT, AUTO RENTAL, IN DISTRICT TRAVEL	265.21
05-04	4122580002	Do	04/04/94–04/07/94	REIMBURSEMENT, LODGING, IN DISTRICT TRAVEL (NAPA, UKIAH & FAIRFIELD)	173.11
05-04	4122580004	Do	04/04/94–04/09/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAVEL	66.43
05-04	4122580028	Do	04/07/94–04/11/94	REIMBURSEMENT, GAS FOR RENTED AUTO	42.26
05-04	4122700006	NEFFS CLASSIC OFFICE SUP	04/08/94–04/12/94	SUPPLIES, NAPA OFFICE	113.27
05-04	4122700007	UNITED PARCEL SERVICE	04/01/94	EXPRESS MAIL, DC TO NAPA	11.25
05-04	4122750001	AMERICAN EXPRESS	02/17/94–02/24/94	RD TRIP, DC/SF/DC, STAFF, MEG RYAN O'DONNELL (7595)	421.00
05-04	4122750027	CRYSTAL BOTTLING COMPANY	03/01/94–03/31/94	RENTAL, WATER STAND, FAIRFIELD OFFICE	10.95
05-04	4122750028	CRYSTAL SPRINGS BOTTLED WATER CO.	03/01/94–04/13/94	WATER, MARCH/APRIL RENTAL, WATER DELIVERIES, EUREKA OFFICE	40.50
05-04	4122750026	DENIS P. EDELINE	04/13/94	REIMBURSEMENT, BOX FOR SHIPPING BOOKS TO DC OFFICE	4.93
05-04	4122750005	MEG RYAN O'DONNELL	02/17/94–02/18/94	REIMBURSEMENT, LODGING OUT OF DISTRICT, SF (LATE ARRIVAL AT AIRPORT), STAFF	78.77
05-04	4122750003	Do	02/22/94	REIMBURSEMENT, TRANSPORTATION, SF AIRPORT TO NAPA	15.00
05-04	4122750002	Do	02/22/94–02/24/94	REIMBURSEMENT, LODGING, IN DISTRICT, NAPA, STAFF	76.05
05-04	4122750004	Do	02/24/94	REIMBURSEMENT, MEAL, IN DISTRICT, NAPA, STAFF	8.70
05-05	4124820001	FEDERAL EXPRESS CORP.	04/05/94–04/11/94	EXPRESS MAIL	38.26
05-06	4125700001	PG & E	03/17/94–04/15/94	GAS, UKIAH OFFICE	27.23
05-10	4129830005	FEDERAL EXPRESS CORP.	04/07/94–04/14/94	EXPRESS MAIL	31.76

05-10	4129830001	HON. DAN HAMBURG	03/25/94-04/10/94	REIMBURSEMENT, TAXI, DC-DULLES-DC	90.00
05-10	4129830002	RUTH SUCHAN HUNTER	04/22/94-04/22/94	POV, 181 MILES AT .29/MILE IN DISTRICT TRAVEL	52.49
05-10	4129830003	MULTIVISION	04/23/94-05/22/94	CABLE SERVICE, FAIRFIELD OFFICE	24.15
05-10	4129830006	MARTIN F NELIS	04/04/94-04/27/94	POV, 1,262 MILES AT .29/MILE, IN DISTRICT	365.98
05-10	4129830004	SIERRA SPRING WATER CO.	03/24/94-04/07/94	WATER DELIVER AND RENTAL (2/24-3/24), UKIAH OFFICE	43.00
05-11	4130630001	UNITED PARCEL SERVICE	04/13/94	EXPRESS PACKET, FAIRFIELD TO DC OFFICE	36.00
05-11	4130630002	UNITED STATES CELLULAR	04/18/94-05/17/94	BASIC SERVICE, CELLULAR PHONE (UKIAH AREA LINE), 3/17-4/7 AIRTIME USAGE	98.74
05-11	4131500003	ARLENE M CORSELLO	03/31/94-04/30/94	POV, 770 MILES AT .29/MILE IN DISTRICT	223.30
05-11	4131500001	GARETH J ELLIOTT	04/08/94-04/13/94	REIMBURSEMENT, CAR RENTAL, IN DISTRICT TRAVEL, STAFF	269.46
05-11	4131500002	Do	04/11/94	REIMBURSEMENT FOR GAS FOR RENTED AUTOMOBILE	10.00
05-12	4132500003	PACIFIC BELL	05/01/94-05/31/94	LOCAL TELEPHONE SERVICE IN DISTRICT	272.64
05-16	4136610002	CITY OF UKIAH	04/01/94-04/30/94	UTILITY SERVICE	35.35
05-17	4136810005	RUTH SUCHAN HUNTER	04/27/94-04/27/94	POV, 80 MILES AT .29/MILE IN DISTRICT (UKIAH-UPPER LAKE-UKIAH)	23.20
05-17	4136810003	WRIGHT PATMAN FCU/VISA	04/29/94-04/30/94	MEALS IN DISTRICT, EUREKA MEMBER	41.40
05-17	4136810001	Do	04/29/94-05/01/94	LODGING IN DISTRICT - EUREKA, MEMBER	97.01
05-17	4136810002	Do	04/29/94-05/01/94	LODGING IN DISTRICT - EUREKA, STAFF EDELINE	97.01
05-17	4136810004	Do	04/30/94	MEAL IN DISTRICT - EUREKA STAFF EDELINE	41.42
05-19	4138430007	DAVID NELSON	04/07/94-04/08/94	REIMBURSEMENT, LODGING, IN DISTRICT, NAPA	46.99
05-19	4138430009	Do	04/21/94-04/22/94	REIMBURSEMENT, LODGING, OUT OF DISTRICT, SACRAMENTO TO ATTEND OPTION 9 MEETING WITH FEDERAL & STATE OFF.	83.37
05-19	4138430008	Do	04/27/94	REIMBURSMENT, MEAL, IN DISTRICT TRAVEL - CRESCENT CITY	27.87
05-19	4138430006	Do	04/28/94-04/29/94	REIMBURSEMENT, LODGING, IN DISTRICT - EUREKA	30.52
05-19	4138560015	ALLEN'S PRESS CLIPPING BUREAU	04/01/94-04/30/94	CLIPPING SERVICE	61.68
05-19	4138560013	AMERICAN EXPRESS	04/01/94-04/05/94	REIMBURSEMENT, RD TRIP, DC/OAKLAND/SF/DC, O'DONNELL (9373)	461.00
05-19	4138560019	BOWMAN'S STATIONERS, INC	04/08/94-04/27/94	SUPPLIES, FAIRFIELD OFFICE	119.58
05-19	4138560020	CELLULAR ONE	04/16/94-05/15/94	MONTHLY SERVICE; (3/27-4/9) AIRTIME USAGE; FAIRFIELD PHONE	421.99
05-19	4138560012	CULLIGAN	04/01/94-04/30/94	WATER & STAND, NAPA OFFICE	18.50
05-19	4138560016	FEDERAL EXPRESS CORP.	04/12/94-04/22/94	EXPRESS MAIL	54.91
05-19	4138560010	SALVADOR L MADRIGAL	04/16/94	POV, 79 MILES AT .29/MILE IN DISTRICT TRAVEL - FORT BRAGG	22.91
05-19	4138560014	MENDO-LAKE OFFICE PRODUCTS	04/01/94-04/29/94	OFFICE SUPPLIES, UKIAH OFFICE	85.44
05-19	4138560018	PG & E	03/24/94-04/22/94	GAS & ELECTRICITY SERVICE, FAIRFIELD OFFICE	88.49
05-19	4138560017	Do	03/29/94-04/26/94	ELECTRICITY, NAPA OFFICE	12.00
05-19	4138560011	PRESS DEMOCRAT	05/01/94-09/01/94	SUBSCRIPTION RENEWAL, NAPA OFFICE	55.80
05-19	4138560008	WRIGHT PATMAN FCU/VISA	04/14/94	MEAL, IN DISTRICT TRAVEL, NAPA, STAFF, EDELINE	19.63
05-19	4138560009	Do	04/14/94	MEAL, IN DISTRICT TRAVEL, NAPA, STAFF, NELSON	19.62
05-19	4138730001	DENIS P. EDELINE	05/06/94-05/07/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAVEL-HEALDSBURG, CORDELIA, NAPA	30.18
05-19	4138730003	Do	05/07/94	REIMBURSEMENT, FAX TWO PAGES TO CRESCENT CITY OFFICE FROM HEALDSBURG	6.00
05-19	4138730002	HON. DAN HAMBURG	05/06/94-05/07/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAVEL HEALDSBURG, CORDELIA, NAPA	21.48
05-19	4138730004	WRIGHT PATMAN FCU/VISA	05/06/94-05/07/94	LODGING, MEMBER, IN DISTRICT-HEALDSBURG	25.30
05-19	4138730005	Do	05/06/94-05/07/94	LODGING, STAFF, EDELINE, IN DISTRICT TRAVEL, HEALDSBURG	25.30
05-20	4140310011	AQUA COOL	04/01/94-04/30/94	WATER RENTAL AND DELIVERY, DC OFFICE	20.75
05-20	4140310001	DAVID L ANDRUKITIS	03/16/94-03/29/94	120,000 CARDS - TAX CREDIT 2000 CARD STOCK PRINTED 53,000 TOWN MEETING CARDS 4/9	1,871.10
05-20	4140310013	Do	04/14/94	PRESS RELEASE LETTERHEAD - 1500 (8X11), 1000 (8X14)	114.00
05-20	4140310003	DENIS P. EDELINE	04/12/94-04/22/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAVEL FAIRFIELD	21.60
05-20	4140310002	Do	04/12/94-05/05/94	POV 2,244 @ .29/MILES IN DISTRICT TRAVEL 1,018 W/MEMBER	650.76
05-20	4140310004	Do	04/21/94	REIMBURSEMENT, BRIDGETOLLS MEMEBER AIRPORT PICKUP	4.00
05-20	4140310005	Do	04/29/94-05/04/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAEL, EUREKA	36.48
05-20	4140310006	Do	05/05/94	REIMBURSEMENT, MEAL, IN-DISTRICT TRAVEL, FAIRFIELD	19.84
05-20	4140310008	Do	05/06/94-05/07/94	POV, 263 @ .29/MILES PICK UP & RETURN MEMBER SAN FRANCISCO AIRPORT	76.27
05-20	4140310009	Do	05/06/94-05/07/94	POV, 257 @ .29/MILE IN-DISTRICT TRAVEL W/MEMBER TO OFFICES & MEETINGS	74.53
05-20	4140310010	Do	05/06/94-05/07/94	REIMBURSEMENT, TOLLS	4.00
05-20	4140310012	FEDERAL EXPRESS CORP.	04/25/94-04/28/94	EXPRESS MAIL	30.52
05-20	4140310007	DAVID NELSON	04/08/94-04/29/94	REIMBURSEMENT, GAS FOR LEASED DISTRICT AUTO	81.86
05-23	4140630029	CLAIRE COURTNEY	04/01/94-04/30/94	257 MILES AT .29/MILE IN DISTRICT TRAVEL	74.53
05-25	4144730001	AMERICAN EXPRESS	03/06/94-03/11/94	RD TRIP, SF/SAN ANTONIO/ SF, CONGRESSIONAL STAFF MILITARY ORIENTATION STAFF, MADRIGAL (7681)	252.00
05-25	4144730002	Do	03/25/94-04/10/94	ROUND TRIP, DC/SF/DC, MEMBER (7767)	501.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN HAMBURG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	4144730003	Do	04/03/94-04/11/94	ROUND TRIP, DC/SF/C, STAFF, DROLET (5291)	421.00
05-25	4144730004	Do	04/10/94-04/13/94	RD TRIP, DC/SF/DC, STAFF, ELLIOTT (7857)	421.00
05-26	4145890346	CES, INC. EPS TRUST	05/01/94-05/30/94	RENT - 910A WAUGH LANE UKIAH, CA	450.00
05-26	4145890347	GENOSSENSCHAFT	05/01/94-05/30/94	RENT - 229 I STREET CRESCENT CITY, CA	200.00
05-26	4145890351	HANSEL LEASING	05/01/94-05/30/94	LEASED AUTO	418.39
05-26	4145890349	HARRIS PLAZA PROPERTIES	05/01/94-05/30/94	RENT - 710 E ST #140 EUREKA, CA	308.80
05-26	4145890350	MAIN STREET EXCHANGE	05/01/94-05/30/94	RENT - 1040 MAIN ST NAPA, CA	400.00
05-26	4145890348	WESTERN INVESTMENT CO	05/01/94-05/30/94	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
05-26	4146220001	LONG'S DRUG STORE	04/06/94-04/25/94	SUPPLIES, UKIAH OFFICE	18.21
05-26	4146220002	Do	04/15/94	SONY RECORDER FOR TAPING MEETINGS, UKIAH OFICE	52.83
05-26	4146220003	NEFFS CLASSIC OFFICE SUP	04/12/94	SUPPLIES, NAPA OFFICE	56.29
05-27	4146730001	COX CABLE HUMBOLT	05/19/94-06/18/94	CABLE SERVICE, EUREKA OFFICE	22.70
05-27	4146730003	CRYSTAL BOTTLING COMPANY	04/01/94-04/30/94	COOLER RENTAL & WATER FAIRFIELD OFFICE	35.95
05-27	4146730002	PACIFIC POWER	04/05/94-05/04/94	ELECTRICITY, CRESCENT CITY	19.57
05-31	4147930114	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		579.82
05-31	4147960124	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,059.68
05-31	4147960122	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		201.91
05-31	4147960123	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,948.93
05-31	4147970117	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151670004	CITY OF UKIAH	04/12/94-05/13/94	UTILITY SERVICE	122.07
05-31	4151900154	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,590.28
05-31	4151920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		154.05
05-31	4151950533	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(17.82)
05-31	4151950028	Do	05/01/94-05/31/94		1,522.67
06-03	4152200025	FEDERAL EXPRESS CORP	05/02/94-05/06/94	EXPRESS MAIL	48.55
06-03	4152200001	Do	05/04/94	EXPRESS MAIL	13.00
06-03	4153630013	DENIS P. EDELINE	05/09/94	REIMBURSEMENT, TWO BOXES TO MAIL ITEM TO DC OFFICE	9.65
06-03	4153630001	Do	05/10/94-05/20/94	POV, 170 MILES AT .29/MILE UKIAH-SFO-NAPA (TRAVEL TO DC)	49.30
06-03	4153630005	Do	05/10/94-05/23/94	REIMBURSEMENT, BRIDGE TOLLS (TOAIRPORT TRAVEL)	2.00
06-03	4153630006	Do	05/10/94-05/23/94	REIMBURSEMENT, BRIDGE TOLLS (TOAIRPORT TRAVEL)	2.00
06-03	4153630014	Do	05/11/94	REIMBURSEMENT, TRANSPORTATION, DULLES TO OFFICE, FLYER & METRO	10.15
06-03	4153630012	Do	05/11/94-05/20/94	REIMBURSEMENT, DC TRAVEL, MEAL , STAFF, EDELINE	48.82
06-03	4153630015	Do	05/11/94-05/20/94	REIMBURSEMENT, METRO TRIPS TO DC OFFICE FROM LODGING	14.00
06-03	4153630010	Do	05/20/94	MEAL, IN DISTRICT TRAVEL, NAPA , STAFF, EDELINE	10.00
06-03	4153630016	Do	05/20/94	REIMBURSEMENT, TRANSPORTATION, DC OFFICE TO DULLES	27.50
06-03	4153630007	Do	05/20/94-05/23/94	POV, 240 MILES AT .29/MILE WITHMEMBER, IN DISTRICT MEETINGS	69.60
06-03	4153630017	HON. DAN HAMBURG	05/20/94	REIMBURSEMENT, TRANSPORTATION ,DC OFFICE TO DULLES	27.50
06-03	4153630018	RUTH SUCHAN HUNTER	05/16/94	POV, 90 MILES AT .29/MILE, IN DISTRICT TRAVEL , NICE	26.10
06-03	4153630020	MULTIVISION	05/23/94-06/22/94	CABLE SERVICE, FAIRFIELD OFFICE	24.15
06-03	4153630021	SIERRA SPRING WATER CO	04/21/94-05/05/94	WATER DELIVERY AND RENTAL (3/24-4/21) ; UKIAH OFFICE	27.10
06-03	4153630019	UNITED PARCEL SERVICE	05/07/94-05/14/94	EXPRESS MAIL, UKIAH TO DC OFFICE	10.75
06-03	4153630011	WRIGHT PATMAN FCU/VISA	05/11/94-05/20/94	REIMBURSEMENT, DC TRAVEL, STAFF, EDELINE	183.14
06-03	4153630002	Do	05/20/94	REIMBURSEMENT, CHARTERED FLIGHT, SAN FRANCISCO AIRPORT TO SANTA ROSA AIRPORT, MEMBER	290.00
06-03	4153630003	Do	05/20/94-05/22/94	LODGING, CORDELIA, MEMBER	57.20

06-03	4153630004	Do	05/20/94-05/22/94	LODGING, CORDELIA, STAFF, EDELINE	57.20
06-03	4153630008	Do	05/21/94-05/22/94	MEALS, IN DISTRICT TRAVEL, FAIRFIELD, MEMBER	37.16
06-03	4153630009	Do	05/21/94-05/22/94	MEALS, IN DISTRICT TRAVEL, FAIRFIELD, STAFF, EDELINE	37.17
06-08	4158720001	HON. DAN HAMBURG	04/25/94	REIMBURSEMENT, TRANSPORTATION, DULLES-DC	50.00
06-08	4158720002	Do	04/28/94-05/01/94	REIMBURSEMENT, TRANSPORTATION, DC-NATIONAL; DULLES-DC	62.00
06-08	4158720003	Do	05/06/94-05/08/94	REIMBURSEMENT, TRANSPORTATION, DC-DULLES; NATIONAL DC	51.50
06-08	4158720004	MCI	04/29/94	CONFERENCE CALL, DC OFFICE EUREKA OFFICE & NCRA OFFICIALS	58.75
06-08	4158720006	UNITED PARCEL SERVICE	05/14/94-05/21/94	EXPRESS MAIL, DC TO NAPA OFFICES	47.50
06-08	4158720005	WRIGHT PATMAN FCU/VISA	05/25/94	REIMBURSEMENT, CASSETTE TAPES FOR MEMBER SPEECHES	5.35
06-08	4159400004	SUPERINTENDENT OF DOCUMENTS	04/12/94	CODE OF FED. REG. TITLE 48 - 4 VOLUMES, DC OFFICE USE	87.00
06-09	4159680001	CELLULAR ONE	05/16/94-06/15/94	MONTHLY SERVICE;4/08-5/15 AIRTIME USAGE; CELLULAR SERVICE, SOLANO REGION NUMBER	417.38
06-09	4159680002	UNITED STATES CELLULAR	05/18/94-06/17/94	MONTHLY SERVICE; 4/7-5/12 AIRTIME USAGE; CELLULAR SERVICE, UKIAH AREA	209.63
06-13	4161240006	AMERICAN EXPRESS	03/03/94	MEAL, IN-DISTRICT TRAVEL ARCATA, MEMBER	17.43
06-13	4161240004	Do	03/27/94-03/29/94	LODGING, MEMBER IN-DISTRICT, EUREKA	86.11
06-13	4161240005	Do	03/27/94-03/29/94	LODGING, IN-DISTRICT EUREKA, STAFF, EDELINE	86.11
06-13	4161240007	Do	03/30/94	MEAL, IN-DISTRICT TRAVEL ARCATA, STAFF--EDELINE	17.42
06-13	4161240003	Do	03/31/94-04/01/94	LODGING, IN-DISTRICT, STAFF--EDELINE	32.15
06-13	4161240028	Do	03/31/94-04/01/94	LODGING, MEMBER, IN-DISTRICT	32.16
06-13	4161240002	Do	04/06/94-04/10/94	LODGING, IN-DISTRICT NAPA, STAFF--EDELINE	114.13
06-13	4161240032	Do	04/06/94-04/10/94	LODGING FOR MEMBER IN-DISTRICT (NAPA)	114.13
06-13	4161240029	Do	04/21/94-04/22/94	LDOGING, MEMBER, IN DISTRICT--NAPA	33.04
06-13	4161240030	Do	04/21/94-04/22/94	LODGING IN-DISTRICT NAPA, STAFF EDELINE	33.04
06-13	4161580001	MARTIN F NELIS	05/02/94-05/24/94	POV, 692 MILES AT .29/MILE IN DISTRICT TRAVEL	200.68
06-13	4161580002	PG & E	04/15/94-05/16/94	GAS, UKIAH OFFICE	17.20
06-14	4165520003	PACIFIC BELL	06/01/94-06/30/94	TOLLS	309.57
06-14	4165620015	PRESS 'N PRODUCTIONS	03/01/94-03/28/94	XEROX COPIES, EUREKA OFFICE	5.64
06-14	4165620016	Do	04/01/94-04/30/94	152 XEROX COPIES AND 1 ENVELOPE , EUREKA OFFICE	9.14
06-17	4168600011	AMERICAN EXPRESS	03/09/94-03/15/94	RD-TRIP, SF/DC/SF, STAFF NELSON (7701)	906.00
06-20	4168210027	ALLEN'S PRESS CLIPPING BUREAU	05/01/94-05/30/94	CLIPPING SERVICE	67.80
06-20	4168210014	ARLENE M CORSELLO	05/01/94-05/31/94	POV, 898 MILES @ 29¢ PER MILE IN DISTRICT TRAVEL	260.42
06-20	4168210004	CULLIGAN	05/23/94	WATER DELIVERY, NAPA OFFICE	13.00
06-20	4168210009	DISCOVERY OFFICE SYSTEMS	05/31/94	TONER BLACK SHARP 8500/8800 CARTRIDGES (2), UKIAH OFFICE	48.52
06-20	4168210024	DENIS P. EDELINE	05/27/94-06/08/94	REIMBURSEMENT, BRIDGE TOLLS TAKING MEMBER TO AIRPORT	3.00
06-20	4168210023	Do	06/02/94	144 STAMPS @ 29¢ PER MILE UKIAH OFFICE	41.76
06-20	4168210022	Do	06/07/94	REIMBURSEMENT OFFICE SUPPLIES, FAIRFIELD OFFICE	11.69
06-20	4168210005	FEDERAL EXPRESS CORP	02/11/94-03/04/94	EXPRESS MAIL	12.72
06-20	4168210011	Do	05/02/94-05/23/94	EXPRESS MAIL	32.55
06-20	4168210012	Do	05/09/94-05/10/94	EXPRESS MAIL	31.73
06-20	4168210013	Do	05/16/94	EXPRESS MAIL	22.50
06-20	4168210020	HON. DAN HAMBURG	05/23/94-05/27/94	REIMBURSEMENT, DULLES--DC 5/23;DC--DULLES 5/27	100.00
06-20	4168210019	LONG'S DRUG STORE	05/09/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	1.59
06-20	4168210017	Do	05/09/94-06/03/94	SUPPLIES, UKIAH OFFICE	10.18
06-20	4168210008	SALVADOR L MADRIGAL	05/23/94-06/07/94	POV, 74 MILES @ 29¢ PER MILE FOR IN-DISTRICT TRAVEL	21.46
06-20	4168210010	MENDO-LAKE OFFICE PRODUCTS	05/03/94-05/31/94	OFFICE SUPPLIES, UKIAH OFFICE	29.79
06-20	4168210026	DAVID NELSON	05/06/94-06/02/94	GAS FOR LEASED DISTRICT OFFICE AUTO, REIMBURSEMENT	86.99
06-20	4168210021	Do	05/11/94-06/02/94	REIMBURSEMENT MEALS IN DISTRICT TRAVEL	58.36
06-20	4168210006	PG & E	04/22/94-05/23/94	GAS & ELECTRICITY FOR FAIRFIELD OFFICE	104.13
06-20	4168210002	Do	04/26/94-05/26/94	ELECTRICITY, NAPA OFFICE	71.55
06-20	4168210003	SAN FRANCISCO NEWSPAPER AGENCY	06/10/94-08/04/94	SUBSCRIPTION RENEWAL FAIRFIELD OFFICE (CHRONICLE, DAILY & SUNDAY)	24.00
06-20	4168210001	SIERRA SPRING WATER CO	10/28/93-11/25/93	WATER DELIVERY AND RENTAL (10/07--11/4) UKIAH OFFICE	35.05
06-20	4168210018	UNITED PARCEL SERVICE	06/02/94	EXPRESS MAIL	20.75
06-20	4168210025	WRIGHT PATMAN FCU/VISA	05/23/94	MEAL, IN DISTRICT TRAVEL FAIRFIELD, STAFF EDELINE	18.56
06-20	4168210015	Do	05/29/94	BATTERIES	14.78
06-20	4168210016	Do	06/02/94	FILM, 5 ROLLS FOR USE IN NEWSLETTER	24.72
06-20	4168620001	COX CABLE HUMBOLT	06/19/94-07/18/94	BASIC CABLE SERVICE, EUREKA OFFICE	22.70
06-20	4168620002	DENIS P. EDELINE	05/24/94-05/26/94	POV, 490 MILES AT .29/ MILE, IN-DISTRICT	142.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN HAMBURG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	4168620003	Do	05/27/94	POV, 319 MILES AT .29/MILE MEMBER PICK-UP AIRPORT UKIAH-SFO-NAPA-UKIAH	92.51
06-20	4168620005	Do	05/28/94-06/07/94	POV, 1,890 AT .29/MILE IN DISTRICT TRAVEL, WITH MEMBER	548.10
06-20	4168620004	Do	06/08/94	POV, 120 MILES AT .29/MILE MEMBER TO AIRPORT, (NAPA-SFO-FAIRFIELD)	34.80
06-20	4168620006	GOLD RUSH COFFEE	05/23/94	COFFEE FOR DC OFFICE FOR MEETINGS WITH CONSTITUENTS	49.50
06-20	4168620007	MARTIN F NELIS	04/01/93-12/31/93	REIMBURSEMENT, MONTHLY WINDOW WASHING FAIRFIELD OFFICE	80.00
06-20	4168620008	Do	01/01/94-06/30/94	REIMBURSEMENT, WASHING WINDOWS, FAIRFIELD OFFICE	60.00
06-21	4172720001	AMERICAN EXPRESS	04/21/94-04/25/94	RD TRIP, DC/SF, MEMBER	643.00
06-21	4172720004	Do	05/05/94	DC/SF, MEMBER TIC: 016-1463361755	212.00
06-21	4172720024	Do	05/09/94-05/09/94	RD TRIP, SF/PORTLAND/SF, STAFF, NELSON FEDERAL DISASTER SALMON INDUSTRY MEETING (1809/9144)	181.00
06-21	4172720005	Do	05/20/94-05/23/94	RD TRIP, DC/SF/DC, MEMBER TIC: 016-1461129097	401.00
06-21	4172720008	Do	05/27/94-06/08/94	RD TRIP, DC-SF-DC, MEMBER TIC: 016-1458809283	453.00
06-21	4172720002	BOWMAN'S STATIONERS, INC	05/02/94-05/20/94	OFFICE SUPPLY, FAIRFIELD OFFICE	53.35
06-21	4172720009	CLAIRE COURTNEY	05/01/94-05/29/94	POV, 270.7 MILES AT .29/MILE, IN DISTRICT TRAVEL	78.50
06-21	4172720007	DAVID NELSON	05/09/94	REIMBURSEMENT, TOLL, GOLDEN GATE BRIDGE (TO SFO FLIGHT)	3.00
06-21	4172720006	Do	05/09/94-05/09/94	REIMBURSEMENT, PARKING, SFO, PORTLAND FLIGHT	16.00
06-22	4173750017	AQUA COOL	05/01/94-05/31/94	WATER RENTAL AND DELIVERY, DC OFFICE	25.00
06-22	4173750016	HON. DAN HAMBURG	06/10/94	REIMBURSEMENT, TAXI TO DULLES AIRPORT	50.00
06-23	4174500010	CRYSTAL BOTTLING COMPANY	05/01/94-05/31/94	WATER RENTAL, FAIRFIELD OFFICE	10.95
06-23	4174500006	DENIS P. EDELINE	06/10/94	REIMBURSEMENT, PARKING, SFO, FOR MEMBER PICK-UP	3.00
06-23	4174500003	Do	06/10/94-06/11/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAVEL, STAFF, EDELINE	28.97
06-23	4174500008	Do	06/10/94-06/11/94	POV, 110 MILES AT .29/MILE IN DISTRICT TRAVEL W/MEMBER	31.90
06-23	4174500005	Do	06/10/94-06/12/94	REIMBURSEMENT, BRIDGE TOLLS TRAVEL TO SFO FOR MEMBER PICK-UP AND RETURN	5.00
06-23	4174500007	Do	06/10/94-06/12/94	POV, 300 MILES AT .29/MILE, OUT OF DISTRICT, MEMBER PICK-UP AND RETURN TO SFO	87.00
06-23	4174500004	HON. DAN HAMBURG	06/10/94-06/11/94	REIMBURSEMENT, MEALS, IN DISTRICT TRAVEL, MEMBER	9.98
06-23	4174500009	PACIFIC POWER	05/04/94-06/03/94	ELECTRICITY, CRESCENT CITY OFFICE	18.92
06-23	4174500001	WRIGHT PATMAN FCU/VISA	06/10/94-06/11/94	LODGING, IN DISTRICT - NAPA, MEMBER	39.20
06-23	4174500002	Do	06/10/94-06/11/94	LODGING, IN DISTRICT - NAPA, STAFF, EDELINE	39.20
06-28	4178240017	CRYSTAL SPRINGS BOTTLED WATER CO.	04/27/94-05/11/94	WATER RENTAL AND DELIVERY, EUREKA OFFICE	26.50
06-28	4178240018	Do	05/25/94-06/08/94	WATER RENTAL AND DELIVERY, EUREKA OFFICE	26.75
06-28	4178240019	SIERRA SPRING WATER CO.	04/21/94-05/19/94	WATER RENTAL AND DELIVERY UKIAH OFFICE	27.10
06-28	4178250003	CITY OF UKIAH	05/01/94-05/31/94	UTILITY SERVICE	35.35
06-28	4178890348	CES, INC. EPS TRUST	06/01/94-06/30/94	RENT - 910A WAUGH LANE UKIAH, CA	450.00
06-28	4178890349	GENOSSENSCHAFT	06/01/94-06/30/94	RENT - 229 I STREET CRESCENT CITY, CA	200.00
06-28	4178890353	HANSEL LEASING	06/01/94-06/30/94	LEASED AUTO	418.39
06-28	4178890351	HARRIS PLAZA PROPERTIES	06/01/94-06/30/94	RENT - 710 E ST #140 EUREKA, CA	308.80
06-28	4178890352	MAIN STREET EXCHANGE	06/01/94-06/30/94	RENT - 1040 MAIN ST NAPA, CA	400.00
06-28	4178890350	WESTERN INVESTMENT CO	06/01/94-06/30/94	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
06-30	4179930117	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		789.62
06-30	4179940016	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		542.25
06-30	4179960123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,080.44
06-30	4179960121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		211.41
06-30	4179960122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,917.38
06-30	4179970117	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900134	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,187.83

06-30	4181920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		185.25
06-30	4181950028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		353.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	144,504.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	66,393.64
TOTAL	**213,418.21**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BAKER, HOLLY D	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 8,750.01
BUCKLEY, MARIANNE	04/01/94–06/30/94	STAFF ASSISTANT 7,500.00
COULTER, NORA	04/01/94–06/30/94	EXECUTIVE ASSISTANT 11,750.01
COX, WILLIAM M	04/01/94–06/30/94	OFFICE MANAGER/SYSTEMS ADMINISTRATOR 4,250.01
FRIEDMAN, JONATHAN A	04/01/94–06/30/94	CHIEF OF STAFF 14,499.99
GERTZ, MARY KAYE	04/01/94–06/30/94	COMPUTER OPERATOR/STAFF ASST 6,500.01
GRAY, SHIRLEY	04/01/94–06/30/94	STAFF ASSISTANT 7,293.75
HAYS, FORBES W	04/01/94–06/30/94	PUBLICATIONS ASSISTANT 4,044.30
HUNT, LINDA K	04/01/94–06/30/94	STAFF ASST FOR CONSTITUTENT SVC 8,509.38
LEHMKUHLER, PHILIP GERARD	04/01/94–06/30/94	STAFF ASSISTANT - DISTRICT OFFICE 7,834.02
MEHL, CHRISTOPHER WOOD	04/01/94–06/30/94	PRESS SECRETARY 4,250.01
RAILING, KAREN E	04/01/94–06/30/94	STAFF ASSISTANT - CASEWORKER 6,483.33
RICHMOND, JULIE E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 8,250.00
SCHEPERS, DORIS SUE	04/01/94–06/30/94	DISTRICT SCHEDULER 6,483.33
SLUSHER, PATRICIA A	04/01/94–06/30/94	SPECIAL ASSISTANT 10,535.40
VANCE, WAYNE	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT 18,750.00

EXPENSES

04-05	4094840009	DEER PARK SPRING WATER INC.	03/04/94	PAYMENT FOR WATER, DEPOSIT AND EQUIPMENT RENTAL	35.95
04-05	4094840013	MARY KAYE GERTZ	03/12/94	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 105 MI. X .20.	21.00
04-05	4094840012	LINDA HUNT	03/11/94	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 194 MI. X .20.	38.80
04-05	4094840010	KAREN E RAILING	03/12/94	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 40 MILES X .20.	8.00
04-05	4094840031	SEYMOUR LODGE NO. 462	03/11/94	PAYMENT FOR ROOM CHARGE FOR AFFORDABLE HOUSING CONFERENCE HELD IN CONGRESSIONAL DISTRICT	50.00
04-05	4094840011	PATRICIA A SLUSHER	03/02/94	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 76 MI. X .20.	15.20
04-05	4094840008	THE HERTZ CORP	03/10/94–03/13/94	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT MEMBER VISIT	113.94
04-05	4094840014	THE TROVER SHOP	03/15/94	PAYMENT FOR BOOK PURCHASED FOR OFFICIAL BUSINESS PEDDLING PROSPERITY	22.00
04-05	4095610010	POSTMASTER, WASHINGTON, D.C.	03/16/94		41.47
04-19	4105880002	AMERICAN EXPRESS	02/14/94–02/16/94	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS MEMBER (DC-INDY-DC) (4996).	408.00
04-19	4105880001	Do	03/11/94	PAYMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, MEMBER	59.54
04-19	4108210012	PHILIP GERARD LEHMKUHLER	03/03/94–03/17/94	PAYMENT FOR MILEAGE WHILE TRAVELLING IN DISTRICT OFFICIAL BUSINESS PRIVATE VEHICLE 299 MILES @ 20¢ PER.	59.80
04-19	4108210013	Do	03/11/94–03/31/94	PAYMENT FOR GAS PURCHASED WHILE TRAVELLING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS IN RENTAL CAR.	31.50
04-19	4108210014	DORIS SUE SCHEPERS	03/11/94–03/23/94	MILEAGE PAYMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS IN PRIVATELY OWNED VEHICLE 293 MILES @ 20¢/.	58.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4108590006	AMERITECH	03/01/94–03/31/94	PAYMENT FOR TELEPHONE SERVICE/CHARGES	785.15
04-22	4108590005	CELLULAR ONE OF LOUISVILLE	02/24/94–03/23/94	PAYMENT FOR CELLULAR PHONE CHARGES	574.49
04-22	4108590007	LEE H HAMILTON	03/29/94–04/05/94	PAYMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	59.38
04-30	4111940153	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		23.40
04-30	4118930373	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		428.89
04-30	4118961053	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118961052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118961050	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		618.63
04-30	4118961051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,184.18
04-30	4118970375	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900524	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,963.10
04-30	4119950213	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		629.81
05-01	4138940193	*(RECORDING SERVICES CHARGED)*	05/01/94	CREDIT FOR 1993	(142.50)
05-04	4122270007	AMERITECH	04/01/94–04/30/94	PAYMENT FOR TELEPHONE CHARGES AND SERVICE	712.90
05-04	4122270011	WILLIAM M COX	04/20/94	REIMBURSEMENT FOR CHARGE FOR PRINTING ADDITIONAL RETURN ADDRESS LINE ON OFFICAIL BUSINESS ENVELOPES.	34.00
05-04	4122270006	DEER PARK SPRING WATER INC.	04/04/94	PAYMENT FOR EQUIUPMENT RENTAL AND BOTTLED WATER	46.95
05-04	4122270009	THE HERTZ CORP	03/29/94–04/01/94	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS -- MEMBER VISIT	119.50
05-04	4122270010	Do	04/04/94–04/05/94	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS -- MEMBER VISIT	84.12
05-04	4122270008	THRIFTY CAR RENTAL	04/05/94–04/07/94	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS STAFF MEHL	108.12
05-04	4122700010	BROWN COUNTY DEMOCRAT	03/01/94–03/01/95	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	34.00
05-04	4122700008	FEDERAL EXPRESS CORP	03/29/94	PAYMENT FOR EXPRESS MAIL PACKAGE TO MEMBER ON OFFICIAL BUSINESS	3.99
05-04	4122700009	Do	03/30/94	PAYMENT FOR EXPRESS MAIL PACKAGE TO MEMBER ON OFFICIAL BUSINESS	5.61
05-04	4122700013	CHRISTOPHER WOOD MEHL	04/05/94–04/06/94	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	82.84
05-04	4122700011	Do	04/05/94–04/07/94	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT FOR OFCL BUS DC-LOUISVILLE/CIN-DC (8008).	301.00
05-04	4122700012	Do	04/07/94	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL VEHICLE WHILE TRAVELING ON OFFICIAL BUSINESS	13.75
05-04	4122770001	LAKEVIEW HOTEL & RESORT	10/16/93	FOOD/BEVERAGE/GRATUITY FOR WOMEN'S ISSUES CONFERENCE	198.90
05-04	4122770002	Do	10/16/93	TOWN HALL MEETING ROOM RENTAL AND EQUIPMENT	430.00
05-05	4124210001	LEE H HAMILTON	04/22/94–04/23/94	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVLELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	36.39
05-06	4124570002	POSTMASTER, WASHINGTON, D.C.	04/12/94	RETURNED MAIL COSTS	280.43
05-09	4129420008	ELKS LODGE #462	03/11/94	ROOM USE CHARGE FOR 9TH DISTRICT AFFORDABLE HOUSING CONFERENCE	52.50
05-11	4130650006	MARY KAYE GERTZ	03/30/94	PAYMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN PRIVATELY OWNED AUTOMOBILE 189 MI @ .20.	37.80
05-11	4130650005	LEE H HAMILTON	04/30/94–05/01/94	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	19.37
05-11	4130650007	THE HERTZ CORP	04/18/94	PAYMENT FOR RENTAL CAR USED FOROFFICIAL BUSINESS STAFF USE	27.00
05-12	4132530001	Do	04/22/94–04/24/94	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS MEMBER VISIT	95.72
05-13	4130910109	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT JEFFERSONVILLE IN 00000	3,864.00
05-13	4132610008	AMERICAN EXPRESS	03/11/94	PAYMENT FOR AIRFARE DC-LOUISVILLE (AIRPORT SERVICING CONGRESSIONAL DIST.) FOR MBR WHILE OFCL BUS. 7325.	202.00
05-13	4132610009	Do	03/12/94	PAYMENT FOR AIRFARE INDIANAPOLIS-DC (AIRPORT SERVICING CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 7077.	202.00

05-13	4132610003	Do	03/29/94–03/31/94	PAYMENT FOR AIRFARE DC-LSVLE/INDPLIS-DC (AIRPORTS SERVCING CONG. DISTRICT) FOR MEMBER WHILEON OFCL BUS..	405.00
05-13	4132610005	Do	03/29/94–03/31/94	PAYMENT FOR LODGING FOR MEMBER WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS..	119.08
05-13	4132610004	Do	04/04/94–04/05/94	PAYMENT FOR AIRFARE DC-LUSVLE/CINN.-DC (AIRPORTS SERVIVCING CONG. DISTRICT) FOR MBR WHILE ON ODCL BUS..	409.00
05-13	4132610006	Do	04/04/94–04/05/94	PAYMENT FOR LODGING FOR MEMBER WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS..	60.29
05-13	4132610007	Do	04/22/94–04/23/94	PAYMENT FOR LODGING FOR MEMBER WHILE TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	59.54
05-13	4132610002	PHILIP GERARD LEHMKUHLER	04/04/94–04/23/94	REIMB. FOR GAS PURCHASED WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUS. RENTAL VEHICLES	34.50
05-13	4132610001	Do	04/08/94–04/13/94	REIMB. FOR MILEAGE DRIVEN WHILEIN CONGRESSIONAL DISTRICT ON OFCL BUS. PRIVATELY OWNED VEHICLE 379MI@.20.	75.80
05-16	4136530007	POSTMASTER, WASHINGTON, D.C.	05/10/94	'RETURNED MAIL COSTS'	167.62
05-17	4136850002	CELLULAR ONE OF NASHVILLE	03/24/94–04/23/94	PAYMENT FOR CELLULAR PHONE SERVICE	115.03
05-17	4136850001	LEE H HAMILTON	05/06/94–05/07/94	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	47.68
05-17	4136850003	THE SCOTT COUNTY JOURNAL	04/13/94–04/13/95	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS TO BE USED FOR OFFICIAL BUSINESS	8.75
05-25	4144730005	HOLLY D BAKER	05/13/94	REIMBURSEMENT FOR RENTAL CAR USED TO FEDERAL HOME LOAN BANK OF INDIANAPOLIS LEGISLATIVE ASSISTANT CONF.	22.86
05-25	4144730006	Do	05/13/94	REIMBURSEMENT FOR PARKING WHILE ATTENDING LEGISLATIVE CONFERENCE	6.00
05-25	4144730007	Do	05/14/94	REIMBURSEMENT FOR GAS PURCHASED TO TRAVEL TO LEGISLATIVE CONFERENCE	2.00
05-25	4144730008	LEE H HAMILTON	05/14/94	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	12.37
05-25	4144730009	Do	05/14/94	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	20.00
05-27	4146730030	DEER PARK SPRING WATER INC.	05/02/94	PAYMENT FOR BOTTLED WATER AND MONTHLY RENTAL	40.95
05-27	4146730004	LEADER-PUBLISHING CO.	06/01/94–05/31/95	PAYMENT FOR SUBSCRIPTION TO SALEM LEADER AND SALEM DEMOCRAT TO BE USED FOR OFFICIAL BUSINESS .	28.50
05-27	4146730012	THE HERTZ CORP	04/29/94–05/01/94	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS MEMBER VISIT	70.00
05-31	4138940129	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		482.25
05-31	4147930372	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		530.15
05-31	4147961054	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		40.00
05-31	4147961053	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147961051	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		148.00
05-31	4147961052	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,072.81
05-31	4147970375	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900486	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,351.68
05-31	4151950208	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		736.53
06-03	4152400002	AMERITECH	05/01/94–05/31/94	PAYMENT FOR TELEPHONE SERVICE	654.40
06-03	4152400004	BUDGET CAR & TRUCK RENTAL	05/02/94–05/03/94	PAYMENT FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS STAFF USE (P. LEHMKUHLER)	54.84
06-03	4152400003	FLOYD CONRAD	05/21/94	PAYMENT FOR CUSTODIAL FEE FOR USE OF FACILITY TO HOLD DISTRICT PUBLIC MEETING	30.00
06-03	4152400001	DAVID L ANDRUKITIS	05/13/94	PAYMENT FOR PRINTING BUSINESS CARDS FOR MEMBER	32.50
06-03	4152400006	LEE H HAMILTON	05/21/94	PAYMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.97
06-03	4152400007	Do	05/21/94	MEAL WHILE TRAVELING FROM THE DISTRICT TO DC	9.75
06-03	4152400008	THE FERDINAND NEWS	06/06/94–06/05/95	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS THE FERDINAND NEWS	17.00
06-03	4152400005	THE HERTZ CORP	05/05/94–05/07/94	PAYMENT FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS MEMBER VISIT (W. VANCE)	74.00
06-03	4152400009	THE JOURNAL DEMOCRAT	06/02/94–06/01/95	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS SPENCER CO. JOURNAL-DEMOCRAT.	26.50
06-10	4161810002	LINDA HUNT	05/20/94	PAYMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT PRIVATELY OWNED VEHICLE (181 X .20).	36.20
06-10	4161810001	KAREN E RAILING	05/21/94	PAYMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT PRIVATELY OWNED VEHICLE (148 X .20).	29.60
06-10	4161810003	THE HERTZ CORP	05/18/94–05/22/94	PAYMENT FOR MEMBER RENTAL CAR USED FOR OFFICIAL BUSINESS (VANCE)	154.24
06-10	4161810004	THRIFTY CAR RENTAL	05/14/94–05/15/94	PAYMENT FOR MEMBER RENTAL CAR USED FOR OFFICIAL BUSINESS (MEMBER)	34.00
06-14	4164530008	JONATHAN A FRIEDMAN	06/01/94	LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	65.40
06-14	4164530007	Do	06/01/94–06/02/94	AIRFARE TO AND FROM AIRPORTS SERVICING CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC.	401.00
06-14	4164530009	Do	06/01/94–06/02/94	CAB FARE TO AND FROM AIRPORT TO TRAVEL TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	20.00
06-14	4164530006	LEE H HAMILTON	06/01/94–06/04/94	MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	50.08
06-14	4164530010	LINDA HUNT	05/24/94–06/01/94	MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 309 MILES @ .20	61.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEE H HAMILTON—Con.					
06-14	4164530013	CHRISTOPHER WOOD MEHL	05/23/94–05/25/94	LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	130.09
06-14	4164530011	Do	05/23/94–05/26/94	AIRFARE TO AND FROM AIRPORTS SERVICING CONG. DIST. ON OFCL BUSINESS (DC-LOUISVILLE/CINCINNATI-DC).	401.00
06-14	4164530012	Do	05/25/94–05/26/94	GAS PURCHASED FOR RENTAL VEHICLE WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	24.00
06-14	4164530014	THE HERTZ CORP	05/14/94	PAYMENT FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS STAFF LEHMKUHLER	43.00
06-14	4164530016	THRIFTY CAR RENTAL	05/23/94–05/26/94	PAYMENT FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS	136.00
06-14	4164530015	Do	05/24/94–05/25/94	PAYMENT FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS STAFF LEHMKUHLER	35.00
06-17	4167620001	THE HERTZ CORP	05/27/94–05/29/94	RENTAL VEHICLE USED IN DISTRICT DURING MEMBER VISIT RENTED BY W. VANCE	79.00
06-17	4167830001	CELLULAR ONE OF LOUISVILLE	04/24/94–05/23/94	PHONE CHARGES	946.09
06-20	4168620009	LEE H HAMILTON	06/11/94	MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT	7.09
06-20	4168620010	Do	06/12/94	MEAL EN ROUTE BACK TO DC	4.51
06-23	4174510006	MARY KAYE GERTZ	06/02/94	MILEAGE DRIVEN IN PRIVATELY OWNED VEHICLE IN DISTRICT 90 MILES @ .20	18.00
06-27	4175520009	AMERICAN EXPRESS	04/30/94–05/01/94	LODGING DURING DISTRICT VISIT	70.90
06-27	4175520010	Do	05/06/94–05/07/94	LODGING DURING DISTRICT VISIT	54.59
06-27	4175520011	Do	05/07/94–06/19/94	AIRFARE TO AND FROM DISTRICT CINCINNATI-WASHINGTON/WASHINGTON-CINCINNATI (MEMBER) (6375)	415.00
06-27	4175520012	LEE H HAMILTON	06/18/94–06/19/94	MEALS PURCHASED DURING DISTRICT VISIT	12.27
06-27	4175520013	Do	06/19/94	MEAL ENROUTE TO DC	5.50
06-27	4175520014	THE HERTZ CORP	06/01/94–06/04/94	RENTAL CAR DRIVEN BY STAFF FOR MEMBER VISIT IN DISTRICT (LEHMKUHLER)	126.40
06-30	4179930375	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		533.68
06-30	4179940154	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		32.60
06-30	4179961065	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		58.00
06-30	4179961064	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		405.00
06-30	4179961062	*(DISTRICT-OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		148.00
06-30	4179961063	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,157.53
06-30	4179970375	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4180840004	POSTMASTER, WASHINGTON, D.C.	06/10/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	57.42
06-30	4180840003	Do	06/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	9.57
06-30	4181900437	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,863.99
06-30	4181920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		5.20
06-30	4181950209	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,253.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,683.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,031.09
				TOTAL	**167,714.64**
OFFICE OF THE HON. MEL HANCOCK CK					
SALARIES					
		CORING, SAM	04/01/94–06/30/94	PRESS SECRETARY	10,500.00

		DAY, AMANDA	04/01/94–06/30/94	STAFF ASSISTANT	5,750.00
		DIXON, BARBARA L	04/01/94–06/30/94	SECRETARY (DISTRICT OFFICE)	5,400.00
		FERACI, BRENT MANNING	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,200.00
		HAGGART, DUNCAN K	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,900.00
		KRAUSER, KATHERINE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,100.00
		MISKEW, DOUGLAS PETER	04/01/94–06/30/94	ASSOC STAFF/LEGISLATIVE ASSISTANT	12,000.00
		RUESTMAN, MARILYN	04/01/94–06/30/94	FIELD COORDINATOR	9,000.00
		SCRUGGS, SHANNON H	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,100.00
		SPALDING, PAULA JEAN	04/01/94–06/30/94	CASEWORKER	9,000.00
		VINYARD, ROBERT	04/01/94–06/30/94	FIELD COORDINATOR	10,500.00
		WADLINGTON, DANNY W	04/01/94–06/30/94	DISTRICT DIRECTOR	5,500.00
		WHITE, BEA	04/01/94–06/30/94	SECRETARY	7,200.00

EXPENSES

04-01	4109320007	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	250.00
04-05	4090610001	MEL HANCOCK	03/18/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 5040	182.00
04-05	4090610002	Do	03/20/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 5041	182.00
04-05	4094580021	POSTMASTER, WASHINGTON, D.C.	03/03/94–03/03/94	2 ROLLS OF STAMPS	58.00
04-05	4094580022	Do	03/07/94–03/07/94	2 ROLLS OF STAMPS	58.00
04-07	4097700001	FEDERAL EXPRESS CORP	03/11/94	DELIVERY CHARGES	8.02
04-15	4104870002	CARTHAGE PRESS	04/19/94–04/19/95	SUBSCRIPTION TO THE CARTAGE PRESS	79.80
04-15	4104870001	CITY UTILITIES	02/14/94–03/16/94	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	137.35
04-15	4104870003	SPRINGFIELD CLEANING SERVICE	03/07/94	CARPET CLEANING FOR DISTRICT OFFICE	75.00
04-21	4109210003	ALLTEL MOBILE, INC	02/27/94–03/26/94	MONTHLY MOBILE PHONE SERVICE FOR MEMBER	92.53
04-21	4109210002	AT&T FEDERAL MARKETS GROUP	02/24/94–03/23/94	MONTHLY EQUIPMENT RENTAL	50.44
04-21	4109210005	MARILYN RUESTMAN	03/01/94–03/31/94	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,522 MILES @ 28¢ PER MILE	426.16
04-21	4109210004	TELECABLE OF SPRINGFIELD	04/01/94–04/30/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	13.03
04-21	4109210001	THOMAS J LANKFORD	03/15/94	2ND DEAR COLLEAGUE LETTER FOR AMENDMENT TO HR 6	18.00
04-22	4111570007	AMERICAN EXPRESS	02/24/94–02/28/94	MEMBER'S ROUNDTRIP PLANE TICKET TO DISTRICT AND RETURN TO D.C. - 4555 (DC-SPG-DC)	364.00
04-22	4111570002	FLYING	03/09/94–03/01/95	YEARLY SUBSCRIPTION TO FLYER	24.00
04-22	4111570008	MEL HANCOCK	02/12/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON	182.00
04-22	4111570005	Do	03/25/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 4089	182.00
04-22	4111570006	Do	04/12/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 1454	182.00
04-22	4111570003	BERNARD PARKER	02/28/94–03/22/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
04-22	4111570001	THE AVIATION CONSUMER	04/01/94–04/01/95	YEARLY SUBSCRIPTION TO AVIATION CONSUMER	19.97
04-22	4111570004	WOLF'S VERSION	04/12/94–04/12/95	YEARLY SUBSCRIPTION TO WOLFE'S VERSION, A SOCIO-POLITICAL-ECONOMIC ANALYSIS	24.00
04-22	4111850013	POSTMASTER, WASHINGTON, D.C.	03/17/94–03/17/94	2 ROLLS OF STAMPS	58.00
04-25	4112220015	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	130.00
04-28	4116890353	RON BELL	04/01/94–04/30/94	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
04-29	4118590003	MEL HANCOCK	03/05/94	MEMBER'S MILEAGE IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - .65 X 139	90.35
04-29	4118590004	Do	03/28/94–04/08/94	MEMBER'S DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 662 X .28	185.36
04-29	4118590001	Do	04/14/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 3321	182.00
04-29	4118590002	Do	04/19/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 3334	182.00
04-30	4118930338	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		393.90
04-30	4118960929	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		25.00
04-30	4118960928	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118960926	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		34.75
04-30	4118960927	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		902.91
04-30	4118970340	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900479	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,735.41
04-30	4119950301	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(135.84)
05-05	4124820004	AQUA COOL	03/31/94	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	51.60
05-05	4124820003	FEDERAL EXPRESS CORP	04/05/94–04/06/94	DELIVER CHARGES	7.09
05-05	4124820002	UNITED PARCEL SERVICE	04/06/94	DELIVERY CHARGES	13.75
05-10	4129880008	CITY UTILITIES	03/16/94–04/15/94	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	127.81
05-10	4129880006	GOLD CUP COFFEE SERVICE	04/20/94	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENTS	61.00
05-10	4129880001	MEL HANCOCK	03/14/94–03/25/94	MEMBER'S CAB FARE TO AND FROM AIRPORT MEL HANCOCK	40.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL HANCOCK CK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129880002	Do	04/21/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK, 3451	182.00
05-10	4129880003	Do	04/27/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK, 7623	182.00
05-10	4129880007	HUMAN EVENTS	04/19/94-04/19/95	YEARLY SUBSCRIPTION TO HUMAN EVENTS	49.95
05-10	4129880005	PAULA JEAN SPALDING	04/19/94-04/21/94	DISTRICT STAFFERS FEE FOR CONGRESSIONAL STAFF VISIT PROGRAM - U.S. MILITARY ACADEMY	85.00
05-10	4129880004	DANNY W WADLINGTON	03/01/94-03/25/94	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS DAN WADLINGTON - .28 X 972	272.16
05-11	4131500004	GSA, OAD, FINANCE DIVISION	04/12/94	PAYMENT FOR CONSUMER INFORMATION CATALOGS SUMMER 1993	100.00
05-11	4131500009	MEL HANCOCK	04/28/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 9136	182.00
05-11	4131500010	Do	05/02/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 9237	182.00
05-11	4131500006	LAMAR PUBLISHING CO, INC	05/25/94-05/25/95	YEARLY SUBSCRIPTION TO THE LAMAR DEMOCRAT	36.50
05-11	4131500005	R. L. POLK & CO	04/12/94	1994 JOPLIN CITY DIRECTORY	126.00
05-11	4131500008	ROBERT VINYARD	04/06/94-04/19/94	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BOB VINYARD - .28 X 748	209.44
05-11	4131500007	DANNY W WADLINGTON	04/13/94-04/26/94	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS DAN WADLINGTON - .28 X 909	254.52
05-13	4130910139	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	JOPLIN DISTRICT OFFICE	1,870.00
05-13	4133710022	POSTMASTER, WASHINGTON, D.C.	04/25/94	2 ROLLS OF STAMPS	58.00
05-17	4136570025	MEL HANCOCK	04/20/94-04/30/94	MEMBER'S DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 1034 X .28	289.52
05-17	4136570026	Do	04/23/94	MEMBER'S MILEAGE IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - .65 X 128	83.20
05-19	4138430011	Do	05/06/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 1755	182.00
05-19	4138430010	Do	05/10/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 3452	182.00
05-20	4140310016	AT&T FEDERAL MARKETS GROUP	03/24/94-04/23/94	MONTHLY EQUIPMENT RENTAL	50.44
05-20	4140310014	AURORA ADVERTISER	05/04/94-05/04/95	YEARLY SUBSCRIPTION TO THE AURORA ADVERTISER	16.00
05-20	4140310017	BERNARD PARKER	03/24/94-04/21/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
05-20	4140310015	TELECABLE OF SPRINGFIELD	05/01/94-05/31/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	13.30
05-26	4144400001	AQUA COOL	04/18/94-04/30/94	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	36.00
05-26	4144400004	MEL HANCOCK	05/12/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 1870	182.00
05-26	4144400005	Do	05/16/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 1872	182.00
05-26	4144400003	MARILYN RUESTMAN	04/02/94-04/29/94	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT MARILYN RUESTMAN-.28X1449	405.72
05-26	4144400002	THE WALL STREET JOURNAL	08/11/94-08/11/95	SUBSCRIPTION	149.00
05-26	4145890352	RON BELL	05/01/94-05/30/94	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
05-31	4147930337	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		269.33
05-31	4147960927	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960926	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147960924	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		34.75
05-31	4147960925	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		871.52
05-31	4147970340	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900443	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		891.17
05-31	4151920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		35.75
05-31	4151950295	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,471.78
06-03	4152400013	GOLD CUP COFFEE SERVICE	05/15/94	COFFEE EXPENSES FOR OFFICIAL VISITORS IN DC OFFICE WHILE DISCUSSING DISTRICT CONCERNS	29.00
06-03	4152400010	MEL HANCOCK	05/20/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 0092	182.00
06-03	4152400011	Do	05/23/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 0091	182.00
06-03	4152400012	USA TODAY	06/24/94-06/24/95	SUBSCRIPTION TO USA TODAY NEWSPAPER	107.00
06-07	4157230003	CITY UTILITIES	04/15/94-05/16/94	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	141.10
06-07	4157230002	DUNCAN HAGGART	05/23/94	DELIVERY CHARGES	12.99
06-07	4157230005	OFFICE DEPOT, INC.	03/15/94	OFFICE SUPPLIES FOR DISTRICT OFFICE USE	73.99

06-07	4157230004	R. L. POLK & CO	05/26/94	1994 SPRINGFIELD MISSOURI CITY DIRECTORY	132.50
06-07	4157230022	THOMAS J LANKFORD	05/02/94	SPECIAL TAXPAYER REPORT FOR MAY 1994	3,713.94
06-09	4159280016	POSTMASTER, WASHINGTON, D.C.	05/23/94	3 ROLLS OF STAMPS	87.00
06-14	4164530021	ALLTEL MOBILE, INC	05/27/94–06/26/94	MONTHLY MOBILE PHONE SERVICE FOR MEMBER	105.41
06-14	4164530019	AT&T FEDERAL MARKETS GROUP	04/24/94–05/23/94	MONTHLY EQUIPMENT RENTAL	50.44
06-14	4164530018	DANKA INDUSTRIES INC	05/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE'S OFFICIAL USE	62.60
06-14	4164530023	BERNARD PARKER	04/26/94–05/19/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
06-14	4164530022	TELECABLE OF SPRINGFIELD	06/01/94–06/30/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	12.64
06-14	4164530017	THE BUREAU OF NATIONAL AFFAIRS, INC	03/16/94–12/31/94	YEARLY SUBSCRIPTION TO BUREAU OF NATIONAL AFFAIRS	1,121.98
06-14	4164530020	ROBERT VINYARD	05/09/94–05/25/94	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BOB VINYARD - .28 X 236	66.08
06-15	4165510005	MEL HANCOCK	05/01/94–05/30/94	MEMBER'S MILEAGE IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - .65 X 514	334.10
06-15	4165510004	Do	05/01/94–05/31/94	MEMBER'S DISTRICT MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEL HANCOCK - .28 X 1137	318.36
06-15	4165510003	Do	05/02/94–05/20/94	MEMBER'S CAB FARE TO AND FROM AIRPORT MEL HANCOCK	60.00
06-15	4165510001	Do	05/26/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 2226	182.00
06-15	4165510002	Do	06/06/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 2227	182.00
06-17	4167260009	POSTMASTER, WASHINGTON, D.C.	06/07/94	2 ROLLS OF STAMPS	58.00
06-17	4167830002	MEL HANCOCK	06/10/94	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK, 8698	182.00
06-17	4167830003	Do	06/13/94	MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 8694	182.00
06-23	4174510008	AMERICAN BUSINESS SYSTEMS	06/01/94	TONER FOR DISTRICT OFFICE FAX MACHINE	32.25
06-23	4174510009	AQUA COOL	05/12/94–05/31/94	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	41.20
06-23	4174510010	OFFICE DEPOT, INC	05/16/94	OFFICE SUPPLIES FOR DISTRICT OFFICIAL USE	54.61
06-23	4174510011	MARILYN RUESTMAN	05/02/94–05/31/94	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT MARILYN RUESTMAN-.28X1125	315.00
06-23	4174510007	THE PIERCE CITY LEADER-JOURNAL	07/01/94–07/01/95	YEARLY SUBSCRIPTION TO THE PIERCE CITY LEADER-JOURNAL	12.79
06-28	4178890354	RON BELL	06/01/94–06/30/94	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
06-30	4179930340	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		291.48
06-30	4179960939	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		29.00
06-30	4179960938	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		405.50
06-30	4179960936	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		34.75
06-30	4179960937	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		890.66
06-30	4179970340	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4180650001	MEL HANCOCK	06/17/94	MEMEBR'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 9350	182.00
06-30	4180650002	Do	06/21/94	MEMEBR'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 9366	182.00
06-30	4181900397	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		849.75
06-30	4181950298	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		533.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,150.00

EXPENSES

MEMBERS CLERK HIRE	250.00
OFFICIAL EXPENSES OF MEMBERS	33,296.95
TOTAL	**150,696.95**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

ARIAL, RUDOLPH, JR	04/01/94–06/30/94	FIELD OFFICE REPRESENTATIVE	7,060.66
BLOCKINGER, NANCEE W	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	22,695.00
CHILD, ERIC D	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,143.41
ELINKOWSKI, KRISTIN CHILD	04/01/94–06/30/94	STAFF ASST-DISTRICT OFFICE	4,394.27
FREEMYER, ALLEN DAVID	04/01/94–06/30/94	SHARED EMPLOYEE	1,639.09
JENKS, PETER H	04/01/94–06/30/94	DISTRICT DIRECTOR	15,508.25
KALOI, LAURA WINWARD	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,573.66
LARSEN, XANTHE	04/01/94–06/30/94	RECEPTIONIST	5,043.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES V HANSEN—Con.					
		LOWRY, JEREMY D	06/20/94–06/30/94	D.C. INTERN	293.33
		MARTIN, SANDRA B	04/01/94–06/30/94	STAFF ASST/OFFICE MGR-DISTRICT	8,321.50
		MCCALL, JENNIFER LEE	04/01/94–06/10/94	D.C. INTERN	1,866.67
		OGDEN, RITA A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,808.50
		PETERSEN, STEVEN T	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	17,651.66
		SIMMONS, WILLIAM M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,717.09
		SMITH, JILL M	06/20/94–06/30/94	D.C. INTERN	293.33
		SPURLOCK, MARGARET G	04/01/94–06/30/94	STAFF ASSISTANT	3,782.50
		THORNE, LENORA LYNN	04/01/94–06/30/94	STAFF ASSISTANT - DISTRICT	8,573.66
		WEEDEN, CYNTHIA MARIE	04/01/94–06/15/94	D.C. INTERN	2,000.00
	EXPENSES				
04-08	4097560002	AT&T FEDERAL MARKETS GROUP	02/10/94–03/09/94	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	193.20
04-08	4097560003	CELLULAR ONE - UTAH	02/07/94–03/05/94	PAYMENT FOR MOBILE PHONE FOR DISTRICT OFFICE	58.38
04-08	4097560004	FEDERAL EXPRESS CORP.	03/11/94	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
04-08	4097560006	JAMES V. HANSEN	03/18/94–03/21/94	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	415.00
04-08	4097560001	PETER H JENKS	03/15/94–03/16/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 584 MILES @ 24¢ PER MILE	140.16
04-08	4097560031	Do	03/15/94–03/16/94	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.49
04-08	4097560005	SALT LAKE TRIBUNE	04/01/94–04/01/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	108.00
04-14	4103220001	STEVEN T. PETERSEN	03/28/94	REIMBURSEMENT FOR AIRPORT MILEAGE IN THE DC AREA 56 MILES @ 24¢ PER MILE	13.44
04-19	4105880005	RUDOLPH ARIAL	03/24/94–03/25/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 242 MILES X .24 PER MILE	58.08
04-19	4105880003	JAMES V. HANSEN	03/01/94–03/31/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,336.6 MILES X 27.5 PER MILE	367.57
04-19	4105880004	Do	03/04/94–03/28/94	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 224 MILES X 27.5 PER MILE	61.60
04-19	4105880014	Do	03/24/94	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	47.10
04-19	4105880006	PETER H JENKS	03/14/94–03/24/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 429 MILES X .24 PER MILE	102.96
04-19	4105880007	Do	03/29/94–03/30/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 861 MILES X .24 PER MILE	206.64
04-19	4105880008	Do	03/29/94–03/30/94	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.77
04-19	4105880009	SANDRA B MARTIN	03/02/94–03/31/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 531 MILES X .24 PER MILE	127.44
04-19	4105880011	QUIC-PRINT COPY SERVICE	12/01/93–12/31/93	PAYMENT FOR FAX COPIES FOR ST. GEORGE DISTRICT OFFICE	3.00
04-19	4105880012	Do	01/01/94–01/31/94	PAYMENT FOR FAX COPIES FOR ST. GEORGE DISTRICT OFFICE	4.00
04-19	4105880013	Do	02/01/94–02/28/94	PAYMENT FOR FAX COPIES FOR ST. GEORGE DISTRICT OFFICE	16.00
04-19	4105880010	TRI-STATE OFFICE SUPPLY	03/22/94	PAYMENT FOR OFFICE SUPPLIES FOR ST. GEORGE DISTRICT OFFICE	35.00
04-19	4105880015	LAURA LEE WINWARD KALOI	01/07/94–01/12/94	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	403.00
04-20	4110810013	RUDOLPH ARIAL	03/30/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 110 MILES X .24 PER MILE	26.40
04-20	4110810011	JAMES V. HANSEN	03/27/94–04/11/94	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	415.00
04-20	4110810012	Do	04/08/94–04/09/94	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.97
04-28	4116890354	TABERNACLE DEVELOPMENT	04/01/94–04/30/94	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
04-28	4118520005	AQUA COOL	03/08/94	PAYMENT FOR BOTTLED WATER SERVICE FOR D.C. OFFICE 4 5-GAL BOTTLES @ $5.20 EACH	20.80
04-28	4118520004	AT&T FEDERAL MARKETS GROUP	03/01/94	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN OFFICE	175.00
04-28	4118520002	Do	03/01/94–03/31/94	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
04-28	4118520003	Do	03/01/94–03/31/94	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN OFFICE	3.96
04-28	4118520001	KRISTIN CHILD ELINKOWSKI	03/25/94–03/31/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 149 MILES @ 24¢ PER MILE	35.76
04-28	4118520007	FEDERAL EXPRESS CORP.	03/10/94	PAYMENT FOR EXPRESS MAIL SERVICE	8.99
04-28	4118520006	Do	03/21/94	PAYMENT FOR EXPRESS MAIL SERVICE	3.75

04-30	4118930150	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		532.31
04-30	4118960249	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		87.90
04-30	4118960248	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		420.75
04-30	4118960247	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		220.09
04-30	4118970152	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119000217	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,750.19
04-30	4119920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		5.85
04-30	4119950497	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		591.86
05-04	4119250001	RUDOLPH ARIAL	04/13/94–04/16/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 767 MILES @ 24¢ PER MILE	184.08
05-04	4119250003	AT&T FEDERAL MARKETS GROUP	03/10/94–04/09/94	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	193.20
05-04	4119250004	CELLULAR ONE - UTAH	03/06/94–04/05/94	PAYMENT FOR MOBILE PHONE SERVICE IN DISTRICT	63.39
05-04	4119250025	JAMES V. HANSEN	04/15/94–04/18/94	REIMBURSEMENT FOR AIRFARE WASH--SLC--WASH (9427)	415.00
05-04	4119250002	PETER H JENKS	04/05/94–04/14/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 576 MILES @ 24¢ PER MILE	138.24
05-13	4130910187	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT OGDEN, UT	3,317.00
05-17	4136540008	RUDOLPH ARIAL	04/19/94–04/21/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 262 MILES @ 24¢ PER MILE	62.88
05-17	4136540001	FEDERAL EXPRESS CORP	04/05/94	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 1349486294	3.99
05-17	4136540003	Do	04/11/94	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 1349485826 AND AIRBILL # 1349485830	7.98
05-17	4136540004	Do	04/12/94–04/13/94	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 1349486272 AIRBILL # 1349486283 AIRBILL # 1349486261.	11.97
05-17	4136540002	Do	04/14/94	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 7668680176	3.75
05-17	4136540005	Do	04/19/94	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 7668680180 AIRBILL # 7668680202	7.50
05-17	4136540006	JAMES V. HANSEN	04/21/94–04/25/94	REIMBURSEMENT FOR AIR FARE WASHINGTON - SLC - WASH	415.00
05-17	4136540007	Do	04/29/94	REIMBURSEMENT FOR AIR FARE WASH - SLC (ONE-WAY)	209.00
05-19	4138730016	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	PAYMENT FOR PHONE SERVICE FOR OGDEN DISTRICT OFFICE	175.00
05-19	4138730009	NANCEE W BLOCKINGER	04/11/94–05/08/94	REIMBURSEMENT FOR AIRPORT MILEAGE D.C. AREA 168 MILES @ 24¢ PER MILE	40.32
05-19	4138730011	Do	05/05/94–05/07/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.33
05-19	4138730010	Do	05/05/94–05/08/94	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	415.00
05-19	4138730012	Do	05/08/94	REIMBURSEMENT FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.63
05-19	4138730015	BUDGET/SEARS RENT A CAR OF SLC	05/05/94–05/08/94	PAYMENT FOR RENTA A CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	120.00
05-19	4138730007	JAMES V. HANSEN	04/01/94–04/30/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 2,768.2 MILES @ 29¢ PER MILE	802.78
05-19	4138730008	Do	04/15/94–04/29/94	REIMBURSEMENT FOR AIRPORT MILEAGE D.C. AREA 140 MILES @ ¿9¢ PER MILE	40.60
05-19	4138730006	Do	05/06/94–05/09/94	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	415.00
05-19	4138730014	SANDRA B MARTIN	04/08/94–04/28/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 182 MILES @ 24¢ PER MILE	43.68
05-19	4138730013	LENORA LYNN THORNE	03/02/94–04/20/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 272 MILES @ 24¢ PER MILE	65.28
05-20	4140310018	KRISTIN CHILD ELINKOWSKI	04/24/94–04/30/94	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT IN UTAH 68 @ .24/MILE	16.32
05-20	4140310019	Do	04/24/94–04/30/94	REIMBURSENT FOR AIR FARE SLC-WASH-SLC	401.00
05-20	4140310021	Do	04/24/94–04/30/94	REIMBURSEMENT FOR METRO FARES IN DC AREA	11.00
05-20	4140310022	Do	04/24/94–04/30/94	TAXI TO / FROM AIRPORT	22.00
05-20	4140310020	Do	04/25/94–04/29/94	REIMBURSEMENT FOR MEALS WHILE IN DC AREA ON OFFICIAL BUSINESS	55.60
05-25	4143850008	AQUA COOL	04/06/94	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE 3 5-GALLON BOTTLES	15.60
05-25	4143850006	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE ACCT. #0006-052-0111	7.46
05-25	4143850007	Do	04/01/94–04/30/94	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE ACCT.# 005-909-3815	3.96
05-25	4143850009	FEDERAL EXPRESS CORP	04/25/94	PAYMENT OF EXPRESS MAIL SERVICE AIRBILL #3592320664	3.75
05-25	4144510002	RUDOLPH ARIAL	05/03/94–05/07/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 950 MILES @ 24¢ PER MILE	228.00
05-25	4144510003	Do	05/06/94–05/07/94	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.70
05-25	4144510001	KRISTIN CHILD ELINKOWSKI	04/24/94–04/29/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN D.C. AREA	694.09
05-25	4144510004	PETER H JENKS	04/15/94–05/10/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	113.52
05-26	4145890353	TABERNACLE DEVELOPMENT	05/01/94–05/30/94	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
05-27	4146590009	AT&T FEDERAL MARKETS GROUP	04/10/94–05/09/94	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE ACCT. # 0014-106-1911.	193.20
05-27	4146590010	CELLULAR ONE - UTAH	04/06/94–05/05/94	PAYMENT FOR MOBILE PHONE IN DISTRICT	60.25
05-27	4146590007	JAMES V. HANSEN	05/13/94–05/15/94	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	415.00
05-27	4146590008	XANTHE LARSEN	05/12/94–05/17/94	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	415.00
05-31	4147930149	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		384.42
05-31	4147960248	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		87.90
05-31	4147960247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		378.85
05-31	4147960246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		168.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147970152	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900200	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,750.19
05-31	4151950491	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		29.83
06-07	4157230007	RUDOLPH ARIAL	05/11/94-05/24/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 698 MILES @ 24¢ PER MILE	167.52
06-07	4157230008	FEDERAL EXPRESS CORP.	05/10/94-05/16/94	PAYMENT FOR EXPRESS MAIL SERVICE ACCT 1426-5291-9	11.25
06-07	4157230006	JAMES V. HANSEN	05/20/94-05/23/94	REIMBURSEMENT FOR AIRFARE WASH--SLC--WASH	415.00
06-07	4157230009	MILLARD COUNTY CHRONICLE PROGRESS	02/02/94-02/02/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	25.00
06-10	4160430005	KRISTIN CHILD ELINKOWSKI	05/24/94	REIMBURSMENT FOR MILEAGE IN DISTRICT 72 MILES X .24 PER MILE	17.28
06-10	4160430006	FEDERAL EXPRESS CORP.	05/18/94	PAYMENT FOR EXPRESS MAIL SERVICE ACCT. #1426-5291-9 AIRBILL #9483473565	3.75
06-10	4160430007	Do	05/18/94	PAYMENT FOR EXPRESS MAIL SERVICE ACCT. #1426-5291-9 AIRBILL #9483473576	3.75
06-10	4160430002	PETER H JENKS	05/13/94	REIMBURSEMENT FOR AIRPORT MILEAGE IN DISTRICT (MEMBER) 36.2 MILES X .24 PER MILE	8.69
06-10	4160430001	Do	05/13/94-05/24/94	REIMBURSMENT FOR MILEAGE IN DISTRICT 606.8 MILES X .24 PER MILE	145.63
06-10	4160430003	SANDRA B MARTIN	05/10/94-05/25/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT 401 MILES X .24 PER MILE	96.24
06-10	4160430004	LENORA LYNN THORNE	05/04/94-05/27/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT 348 MILES X .24 PER MILE	83.52
06-22	4171640003	JAMES V. HANSEN	05/01/94-05/31/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT 839.3 MILES @ 29¢ PER MILE	243.40
06-22	4171640005	Do	05/02/94-05/27/94	REIMBURSEMENT FOR D.C. AIRPORT MILEAGE 203 MILES @ 29¢ PER MILE	58.87
06-22	4171640004	Do	05/06/94-05/27/94	REIMBURSEMENT FOR AIRPORT MILEAGE IN DISTRICT 253.4 MILES @ 29¢ PER MILE	73.49
06-22	4171640002	Do	05/27/94-06/07/94	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	415.00
06-22	4171640001	Do	05/29/94	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN DISTRICT	121.94
06-22	4172810005	ALLEN DAVID FREEMYER	06/04/94	REIMBURSEMENT FOR TAXIFARE IN DISTRICT (AIRPORT TO MOTEL)	5.00
06-22	4172810002	Do	06/04/94-06/11/94	REIMBURSEMENT FOR AIRFARE SLC--ST. GEORGE--SLC	148.00
06-22	4172810003	Do	06/04/94-06/11/94	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT	71.14
06-22	4172810001	Do	06/04/94-06/12/94	REIMBURSEMENT FOR AIRFARE WASH--SLC--WASH	343.00
06-22	4172810004	Do	06/04/94-06/12/94	REIMBURSEMENT FOR AIRPORT PARKING IN DC AREA	48.00
06-22	4172810008	WILLIAM M SIMMONS	06/04/94-06/05/94	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT	56.50
06-22	4172810024	Do	06/04/94-06/11/94	REIMBURSEMENT FOR AIRFARE SLC--ST. GEORGE--SLC	148.00
06-22	4172810006	Do	06/04/94-06/12/94	REIMBURSEMENT FOR DC AREA AIRPORT MILEAGE 112 MILES @ 24¢ PER MILE	26.88
06-22	4172810007	Do	06/04/94-06/12/94	REIMBURSEMENT FOR AIRFARE WASH--SLC--WASH	415.00
06-22	4172810025	Do	06/05/94	NEWSPAPER	1.50
06-28	4178890355	TABERNACLE DEVELOPMENT	06/01/94-06/30/94	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
06-29	4179710002	JAMES V. HANSEN	06/10/94-06/13/94	REIMBURSMENT FOR AIRFARE WASH-SLC-WASH	415.00
06-29	4179710001	Do	06/14/94	REIMBURSMENT FOR MEAL WITH CONSTITUENTS IN D.C.	33.10
06-30	4179930152	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		380.49
06-30	4179960247	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		107.90
06-30	4179960246	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		360.00
06-30	4179960245	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		217.55
06-30	4179970152	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900174	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,750.19

06-30	4181950493	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		158.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,365.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,028.15
TOTAL	**155,394.07**

OFFICE OF THE HON. JANE HARMAN

SALARIES

ALTSHULE, ERIC	04/01/94–06/30/94	PRESS SECRETARY/SP PROJECTS COORDINATOR	14,175.00
BEHR, ROY	05/01/94–06/30/94	SPECIAL ASSISTANT	16,900.00
BERKOWITZ, NICOLE	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
BRADFORD, BARBARA H	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
DENNIS, SUSAN	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
DYE, BARBARA L K	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,500.00
FLORES, LAURA I	05/23/94–06/30/94	EXECUTIVE ASSISTANT	4,222.22
GOLDMAN, JENNIFER	04/01/94–04/05/94	SCHEDULER	375.00
GREENBERG, FRANCES T	04/01/94–06/30/94	SPECIAL ASSISTANT	12,500.01
HATCHER, EDGAR A	06/06/94–06/30/94	ADMINISTRATIVE ASSISTANT	4,850.00
LUEVANO, MARY C	04/01/94–06/30/94	CASEWORKER	6,999.99
OHARA, BRIAN J	04/01/94–05/31/94	STAFF ASSISTANT	1,008.00
PATALANO, ROBERT D	04/01/94–06/30/94	LEGISLATIVE AIDE	6,324.99
PEARSON, KATHRYN L	04/01/94–06/30/94	SYSTEMS OPERATOR/LEGIS CORRES	6,049.99
RIDGWAY, RAYBURN HUNTER, II	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,500.01
ROURKE, BRADLEY K	04/01/94–06/30/94	DISTRICT DIRECTOR	14,972.21
SITZER, JUDY	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,250.00
SNYDER, MICHAEL A	04/11/94–06/30/94	TEMPORARY EMPLOYEE	1,248.00
STONE, RONALD M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,325.00
WEEKS, JENNIFER R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
WHANG, SOON HYUNG NANCY	04/01/94–06/30/94	STAFF ASSISTANT	4,749.99
WIRTH, MARK S	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,874.99

EXPENSES

04-05	4095510004	FEDERAL EXPRESS CORP	10/26/93–10/29/93	SHIPPING CHARGES	11.49
04-05	4095510006	Do	12/09/93–12/10/93	SHIPPING CHARGES: DELIVERED 12/9/93; 12/9/93; 12/10/93	11.49
04-05	4095510003	Do	12/10/93	SHIPPING CHARGES	3.75
04-05	4095510002	Do	12/15/93	SHIPPING CHARGES	3.75
04-05	4095510005	Do	01/25/94–01/31/94	SHIPPING CHARGES	15.96
04-05	4095510007	Do	01/27/94	SHIPPING CHARGES DELIVERY DATE 1/27/94	3.75
04-05	4095510010	Do	02/10/94	SHIPPING CHARGES DELIVERY DATE: 2/10/94	3.75
04-05	4095510009	Do	02/16/94–02/18/94	SHIPPING CHARGES DELIVERY DATES: 2/16/94; 2/16/94; 2/16/94; 2/18/94	16.53
04-05	4095510001	Do	02/23/94	SHIPPING CHARGES	4.80
04-05	4095510008	Do	03/02/94–03/03/94	SHIPPING CHARGES DELIVERY DATES: 3/2/94; 3/3/94	7.74
04-06	4096500004	AQUA COOL	02/09/94–03/09/94	WATER FOR D.C. OFFICE	36.00
04-06	4096500005	NICOLE BERKOWITZ	02/24/94–02/24/94	POSTAGE FOR MAILER RE. THE CONG. ART COMPETITION	11.30
04-06	4096500001	DAVID L ANDRUKITIS	02/10/94–02/15/94	CALLING CARDS FOR STAFF; POCKET CARDS FOR STAFF CONG. RECORD REPRINT	365.00
04-06	4096500006	FEDERAL EXPRESS CORP	01/05/94	SHIPPING CHARGES	3.75
04-06	4096500007	Do	01/05/94–01/07/94	SHIPPING CHARGES	8.98
04-06	4096500008	Do	01/11/94–01/14/94	SHIPPING CHARGES	15.00
04-06	4096500009	Do	01/20/94	SHIPPING CHARGES	3.75
04-06	4096500011	Do	01/27/94	SHIPPING CHARGES DELIVERY DATES	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JANE HARMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4096500010	Do	01/31/94-02/01/94	SHIPPING CHARGES DELIVERY DATES	7.98
04-06	4096500012	Do	02/04/94	SHIPPING CHARGES DELIVERY DATE	5.23
04-06	4096500014	Do	02/15/94-02/17/94	SHIPPING CHARGES DELIVERY DATES	9.22
04-06	4096500013	Do	02/18/94-02/25/94	SHIPPING CHARGES DELIVERY DATES	14.45
04-06	4096500003	LANIER WORLDWIDE, INC.	02/10/94-02/10/94	TONER FOR D.O	84.84
04-06	4096500002	OFFICE DEPOT	01/18/94-02/14/94	OFFICE SUPPLIES FOR D.O	269.85
04-13	4102260009	NICOLE BERKOWITZ	12/10/93-12/11/93	REFRESHMENTS FOR CONSTITUENT MEETING IN DO	28.83
04-13	4102260010	SUSAN DENNIS	11/29/93-11/29/93	REFRESHMENTS FOR CONSTITUENT MEETING IN DO	25.47
04-13	4102260003	DINERS CLUB	05/14/93-05/17/93	MEMBER AIRFARE DC--LAX--DC 4709	398.00
04-13	4102260007	Do	05/24/93-06/25/93	MEMBER ROUNDTRIP AIRFARE DC--LAX--DC (4468-9149)	398.00
04-13	4102260004	Do	06/24/93-06/28/93	MEMBER AIRFARE DC--LAX 9088	398.00
04-13	4102260005	Do	07/01/93-07/12/93	MEMBER AIRFARE DC--LAX 8896	437.00
04-13	4102260006	Do	07/30/93-08/02/93	MEMBER AIRFARE DC--LAX 6573	437.00
04-13	4102260002	Do	10/28/93-03/02/94	UPGRADE COUPONS USED FROM DULLES TO LAX FOR MEMBER (7667)	140.00
04-13	4102260008	MARY C LUEVANO	10/20/93-10/21/93	PARKING FOR ATTENDANCE AT TWO OFFICIAL EVENTS	10.60
04-14	4103220002	RONALD M STONE	02/15/94-02/15/94	CHARGER FOR CELLULAR TELEPHONE	92.10
04-18	4104190010	NICOLE BERKOWITZ	02/22/94-02/22/94	OFFICIAL STAFF TRAVEL TO CONGRESSIONAL STAFF IRS SEMINAR 118 MILES @ 27¢ PER MILE	31.86
04-18	4104190006	FEDERAL EXPRESS CORP	03/04/94-03/07/94	OVERNIGHT MAIL	3.75
04-18	4104190007	OFFICE DEPOT	02/25/94-03/11/94	OFFICE SUPPLIES FOR DO	314.03
04-18	4104190008	Do	02/25/94-03/11/94	BEVERAGES FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	9.08
04-18	4104190011	US NEWS SUBSCRIPTION DEPT	04/15/94-01/15/95	NINE MONTH SUBSCRIPTION FOR DO	28.50
04-18	4104190009	YOSEMITE BOTTLED WATER GP	03/01/94-03/31/94	WATER FOR DO	32.85
04-28	4116890355	HAPSMITH-PRAXIS AIRPORT ASSOC	04/01/94-04/30/94	RENT - 5220 W CENTURY BLVD $940 LOS ANGELES, CA	2,600.00
04-28	4116890356	THE CITY OF TORRANCE	04/01/94-04/30/94	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
04-30	4118930523	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		485.43
04-30	4118961581	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		62.20
04-30	4118961580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		835.20
04-30	4118961578	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		183.80
04-30	4118961579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,139.83
04-30	4118970525	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900756	*(EQUIPMENT ALLOWANCE)*	05/04/93-09/30/93		96.05
04-30	4119900758	Do	10/01/93-12/31/93		58.41
04-30	4119900757	Do	04/01/94-04/30/94		5,394.07
04-30	4119950065	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		307.86
05-26	4145890354	HAPSMITH-PRAXIS AIRPORT ASSOC	05/01/94-05/30/94	RENT - 5220 W CENTURY BLVD $940 LOS ANGELES, CA	2,600.00
05-26	4145890355	THE CITY OF TORRANCE	05/01/94-05/30/94	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
05-31	4147930522	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		366.30
05-31	4147961589	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		51.00
05-31	4147961588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		766.88
05-31	4147961586	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		183.80
05-31	4147961587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,057.04
05-31	4147970525	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900682	*(EQUIPMENT ALLOWANCE)*	08/23/93-09/30/93		26.28
05-31	4151900683	Do	09/21/93-09/30/93		(53.97)

05-31	4151900685	Do	10/01/93–12/31/93		(448.14)
05-31	4151900684	Do	05/01/94–05/31/94		4,687.95
05-31	4151950063	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		618.28
06-08	4158080014	AIRTOUCH, CELLULAR	05/01/94–05/31/94	CELLULAR PHONE BILL	221.74
06-08	4158080002	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER	36.00
06-08	4158080012	FEDERAL EXPRESS CORP.	03/15/94–03/25/94	PACKAGES TO DISTRICT	21.33
06-08	4158080006	Do	03/28/94–03/30/94	PACKAGES TO DISTRICT	31.50
06-08	4158080008	Do	03/29/94	PACKAGES TO DISTRICT	5.23
06-08	4158080003	Do	03/31/94–04/07/94	PACKAGES TO DISTRICT	20.85
06-08	4158080013	Do	04/08/94–04/09/94	PACKAGE TO DISTRICT	10.46
06-08	4158080015	Do	04/19/94–04/22/94	PACKAGES TO DISTRICT	18.48
06-08	4158080011	Do	04/26/94–05/02/94	PACKAGES TO DISTRICT	16.62
06-08	4158080010	LANIER WORLDWIDE, INC.	03/23/94	TONER BAB	24.09
06-08	4158080001	LOS ANGELES TIMES	03/28/94–04/25/94	1 DAILY/SUNDAY	15.68
06-08	4158080007	PACTEL CELLULAR	04/01/94–04/30/94	DISTRICT CELLULAR PHONE	101.28
06-08	4158080004	SOON HYUNG NANCY WHANG	05/04/94–05/04/94	IN DISTRICT OUTREACH 40 MILES X .27	10.80
06-08	4158080005	YOSEMITE BOTTLED WATER GP.	03/30/94–03/31/94	DRINKING WATER	18.95
06-08	4158080009	Do	05/11/94	5 GAL. DRINKING WATER	6.95
06-08	4158730001	ERIC ALTSHULE	04/03/94–04/08/94	OFFICIAL STAFF TRAVEL FROM DC-LA-DC	400.00
06-08	4158730003	Do	04/03/94–04/08/94	RENTAL CAR GAS & PARKING WHILE IN DISTRICT	189.55
06-08	4158730002	Do	04/08/94	TAXI FROM AIRPORT	16.00
06-08	4158730010	AQUA COOL	04/04/94–04/30/94	10 GALLON DRINKING WATER	46.40
06-08	4158730005	FEDERAL EXPRESS CORP.	03/14/94–03/24/94	PACKAGES TO DISTRICT	21.05
06-08	4158730009	Do	04/01/94–04/05/94	PACKAGES TO DISTRICT	17.16
06-08	4158730012	Do	04/11/94	PACKAGES TO DISTRICT	3.75
06-08	4158730011	Do	04/13/94–04/15/94	PACKAGES TO DISTRICT	8.98
06-08	4158730007	Do	04/21/94–04/25/94	PACKAGES TO DISTRICT OFFICE	15.14
06-08	4158730006	Do	04/29/94	PACKAGES TO DISTRICT	8.02
06-08	4158730008	LOS ANGELES TIMES	04/25/94–05/23/94	1 DAILY/SUNDAY	15.68
06-08	4158730004	YOSEMITE BOTTLED WATER GP.	05/01/94–05/31/94	H & C COOLER BOTTLED WATER	12.00
06-09	4159250009	GSA - KANSAS CITY - REGION SIX	01/05/94–01/05/94	OFFICE SUPPLIES ORDERED	21.90
06-09	4159250010	Do	02/03/94–02/03/94	OFFICE SUPPLIES ORDERED	9.13
06-09	4159250011	Do	02/03/94–02/03/94	OFFICE SUPPLIES ORDERED	23.07
06-09	4159250001	OFFICE DEPOT	04/02/94–04/02/94	OFFICIAL EXPENSES BEVERAGES FOR CONSTITUENT MEETINGS	13.62
06-09	4159250002	Do	04/11/94–04/11/94	OFFICE SUPPLIES	93.40
06-09	4159250026	Do	04/20/94–04/20/94	OFFICE SUPPLIES	117.04
06-09	4159250003	Do	05/04/94–05/04/94	OFFICIAL EXPENSE FOR BEVERAGES FOR CONSTITUENT MEETINGS IN OFFICE	5.99
06-09	4159250004	Do	05/04/94–05/04/94	OFFICE SUPPLIES	46.52
06-09	4159250005	Do	05/10/94–05/10/94	OFFICE SUPPLIES	44.16
06-09	4159250008	JUDY SITZER	04/09/94–04/14/94	OFFICIAL TRAVEL AIRFARE TO WASHINGTON FROM LAX	400.00
06-09	4159250007	Do	04/11/94–04/13/94	OFFICIAL TRAVEL IN DC	450.00
06-09	4159250027	Do	04/11/94–04/13/94	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
06-09	4159250006	Do	04/14/94–04/14/94	CABFARE FROM MAYFLOWER HOTEL/DC TO DULLES AIRPORT	39.00
06-09	4159490012	FRANCES T GREENBERG	04/13/94–04/14/94	OFFICIAL TRAVEL IN DISTRICT HOTEL 2 DAYS	202.92
06-09	4159490011	Do	04/13/94–04/17/94	OFFICIAL DISTRICT TRAVEL TAXI FARE AND PARKING	43.80
06-10	4160430018	ROY BEHR	04/30/94–04/30/94	CAB FARE TO LAX	22.00
06-10	4160430019	Do	04/30/94–04/30/94	CAB FARE FROM DC NATINAL AIRPORT TO MADISON HOTEL	13.00
06-10	4160430017	Do	05/01/94–05/06/94	HOTEL IN WASHINGTON, DC ROOM/TAX/PHONE CALLS	580.30
06-10	4160430020	Do	05/06/94–05/06/94	CAB FARE FROM MADISON HOTEL TO CANNON HOB	5.00
06-10	4160430022	Do	05/06/94–05/06/94	CAB FARE CANNON HOB TO NATIONAL AIRPORT	11.00
06-10	4160430023	Do	05/06/94–05/06/94	CAB FARE FROM LAX TO 3120 VETERANS AVE	20.00
06-10	4160430026	DAVID L ANDRUKITIS	03/02/94–03/02/94	500 CALL CARDS-B. O'HARE	28.00
06-10	4160430025	Do	03/24/94–03/31/94	500 FOR YOUR INFO. CARDS 500 CALLING CARDS	182.50
06-10	4160430027	Do	04/28/94–04/28/94	250 CARDS, BEHR, STONEE	45.00
06-10	4160430009	FEDERAL EXPRESS CORP.	02/09/94–02/10/94	PACKAGES TO DISTRICT	10.46
06-10	4160430010	Do	03/06/94–03/10/94	PACKAGES TO DISTRICT	10.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JANE HARMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4160430012	Do	04/08/94–04/20/94	PACKAGE TO DISTRICT	83.80
06-10	4160430011	Do	05/03/94–05/06/94	PACKAGES TO DISTRICT	26.19
06-10	4160430015	Do	05/05/94–05/12/94	PACKAGE TO DISTRICT OFFICE	21.30
06-10	4160430016	Do	05/10/94–05/11/94	PACKAGE TO DISTRICT	3.99
06-10	4160430024	Do	05/17/94–05/23/94	PACKAGE TO DISTRICT	16.96
06-10	4160430008	GSA - KANSAS CITY - REGION SIX	05/18/94–05/18/94	1 BX DISKETTE, 3-1/2 OFFICE SUPPLIES	7.99
06-10	4160430013	OFFICE DEPOT	03/29/94–03/29/94	OFFICE SUPPLIES	54.34
06-10	4160430014	Do	03/29/94–03/29/94	FOOD & BEVERAGE TO USE FOR CONSTITUENT MEETINGS	6.29
06-10	4160430028	YOSEMITE BOTTLED WATER GP	05/25/94–05/25/94	DRINKING WATER FOR DISTRICT OFFICE	18.95
06-10	4160600001	DAVID L ANDRUKITIS	05/10/94–05/13/94	250 CALLING CARDS-GREENBERG 500CALLING CARDS-MEMBER	52.50
06-13	4161580011	Do	05/16/94–05/16/94	PRINTING OFFICIAL STATIONERY & ENV	188.00
06-13	4161580003	FEDERAL EXPRESS CORP.	05/13/94–05/18/94	PACKAGES FROM DISTRICT TO HOUSE/DC	7.50
06-13	4161580005	JENNIFER R WEEKS	05/31/94–05/31/94	TAXI CAB TO AIRPORT FOR OFFICIAL DISTRICT TRAVEL	5.00
06-13	4161580007	Do	05/31/94–05/31/94	AIRPORT SHUTTLE FOR OFFICIAL DISTRICT TRAVEL	26.00
06-13	4161580008	Do	05/31/94–06/04/94	AIRFARE OFFICIAL TRAVEL WASHINGTON/LAX LAX/WASHINGTON	400.00
06-13	4161580009	Do	05/31/94–06/04/94	OFFICIAL DISTRICT TRAVEL CAR RENTAL WHILE IN DISTRICT	127.07
06-13	4161580010	Do	05/31/94–06/04/94	HOTEL WHILE ON OFFICIAL DISTRICT TRAVEL	438.59
06-13	4161580004	Do	06/02/94–06/02/94	PARKING WHILE TRAVELING ON OFFICIAL /CA DISTRICT TRAVEL	4.50
06-13	4161580006	Do	06/04/94–06/04/94	CAB AIRFARE FROM AIRPORT HOME ON OFFICIAL DISTRICT BUSINESS	5.00
06-14	4164880002	AMERICAN EXPRESS	02/21/94	OFFICIAL DISTRICT TRAVEL LAX TO WASHINGTON (MEMBER) 001587071523	200.00
06-14	4164880003	Do	03/03/94	OFFICIAL DISTRICT TRAVEL AIRFARE (MEMBER) WASHINGTON DULLES/LAX 0165870716394	200.00
06-14	4164880001	Do	03/03/94–03/08/94	OFFICIAL TRAVEL WASHINGTON TO LAX LAX TO WASHINGTON (RIDGEWAY) 0015870716363	400.00
06-14	4164880004	Do	03/08/94	OFFICIAL DISTRICT TRAVEL AIRFARE (MEMBER) LAX/WASHINGTON, DULLES 0165870716787	200.00
06-14	4164880006	Do	04/10/94	OFFICIAL DISTRICT TRAVEL AIRFARE (MEMBER) LAX/WASHINGTON, DULLES 0015870718577	200.00
06-14	4164880007	Do	04/24/94–04/27/94	OFFICIAL DISTRICT TRAVEL AIRFARE (ROURKE) LAX/WASHINGTON DULLES WASHINGTON NATIONAL TO LA 0165870718722.	358.00
06-15	4166810001	ROY BEHR	05/01/94–05/06/94	OFFICIAL STAFF TRAVEL L.A. TO WASHINGTON WASHINGTON TO L.A.	316.00
06-16	4166630002	AMERICAN EXPRESS	01/13/94–01/21/94	OFFICIAL TRAVEL AIRFARE WASHINGTON/LAX RETURN TO WASHINGTON (MEMBER) 0015870713275	400.00
06-16	4166630003	Do	01/14/94	ADVANTAGE UPGRADE PACKAGE/KIT (MEMBER) 0010731362327	140.00
06-16	4166630001	Do	02/11/94–02/12/94	LODGING OFFICIAL TRAVEL (MEMBER)	155.12
06-16	4166630004	Do	02/11/94–02/12/94	OFFICIAL TRAVEL TO DISTRICT WASHINGTON/OHARE OHARE/LAX (MEMBER) 0162169945341	158.00
06-16	4166630005	CALIFORNIA POLITICAL WEEK	05/31/94–05/31/95	1 YEAR SUBSCRIPTION	90.00
06-16	4166750001	FEDERAL EXPRESS CORP.	05/23/94–05/24/94	PACKAGES TO DISTRICT OFFICE	6.42
06-20	4168870002	DAVID L ANDRUKITIS	05/13/94–05/13/94	500 EA. (2) RECORD REPRINTS	118.00
06-20	4168870001	FEDERAL EXPRESS CORP.	05/12/94–05/27/94	PACKAGES TO AND FROM DISTRICT OFFICE	18.20
06-21	4172260007	AMERICAN EXPRESS	04/13/94–04/18/94	OFFICIAL STAFF TRAVEL FRANKEE GREENBERG/CONFERENCE DC/ ST. LOUIS TO LA AND BACK TO DC (8581)	316.00
06-21	4172260001	GSA - KANSAS CITY - REGION SIX	07/20/93–07/20/93	OFFICE SUPPLIES ORDERED	20.69
06-21	4172260006	Do	08/31/93–08/31/93	OFFICE SUPPLIES ORDERED	20.69
06-21	4172260004	Do	09/30/93–09/30/93	OFFICE SUPPLIES	106.43
06-21	4172260005	Do	11/20/93–11/20/93	OFFICE SUPPLIES	21.84
06-21	4172260003	Do	11/30/93–11/30/93	OFFICE SUPPLIES	21.84
06-21	4172260002	Do	01/20/94–01/20/94	OFFICE SUPPLIES	43.74
06-21	4172720010	RONALD M STONE	04/17/94–05/05/94	OFFICIAL TRAVEL STAFF FROM L.A. TO DC FROM D.C. TO LA	400.00
06-22	4171640006	AQUA COOL	05/25/94–05/31/94	DRINKING WATER & RENTAL	41.20

06-22	4171640009	FEDERAL EXPRESS CORP.	06/03/94–06/06/94	PACKAGES TO DISTRICT	3.75
06-22	4171640008	MARK S WIRTH	05/14/94–05/17/94	HOTEL IN WASHINGTON D.C. WHILE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	541.11
06-22	4171640007	YOSEMITE BOTTLED WATER GP.	05/11/94–05/31/94	DRINKING WATER L.A. DISTRICT OFFICE	25.90
06-22	4173750018	DAVID L ANDRUKITIS	06/07/94–06/07/94	CALLING CARDS 250 & 500 ED HATCHER L. FLORES	50.50
06-24	4175810001	NICOLE BERKOWITZ	02/22/94–02/22/94	OFFICIAL DISTRICT TRAVEL 118 MILES X .27	31.86
06-24	4175810002	MARY C LUEVANO	02/13/94–03/16/94	OFFICIAL DISTRICT TRAVEL 89 MILES X .27	24.03
06-27	4175860001	FEDERAL EXPRESS CORP.	05/27/94–05/28/94	PACKAGE TO DISTRICT	3.99
06-27	4175860002	POLITICAL PULSE	05/30/94–05/30/95	1 YEAR SUBSCRIPTION	235.00
06-28	4178240021	FEDERAL EXPRESS CORP.	01/26/94–01/27/94	PACKAGES FOR DISTRICT	11.25
06-28	4178240020	HACIENDA HOTEL	02/22/94–02/22/94	CONTINENTAL BREAKFAST SERVED AT FORUM FOR S. BAY AEROSPACE CO FROM DISTRICT	854.90
06-28	4178240031	OFFICE DEPOT	06/13/94–06/13/94	OFFICE SUPPLIES	73.34
06-28	4178890356	HAPSMITH-PRAXIS AIRPORT ASSOC	06/01/94–06/30/94	RENT - 5220 W CENTURY BLVD $940 LOS ANGELES, CA	2,600.00
06-28	4178890357	THE CITY OF TORRANCE	06/01/94–06/30/94	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
06-29	4179710004	AIRTOUCH CELLULAR - LA	06/01/94–06/30/94	CELLULAR PHONE SERVICE	35.11
06-29	4179710003	YOSEMITE BOTTLED WATER GP.	06/09/94–06/09/94	BOTTLED WATER	6.95
06-30	4179930525	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94	.....	496.74
06-30	4179940223	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94	.....	250.04
06-30	4179961608	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94	.....	59.00
06-30	4179961607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94	.....	823.24
06-30	4179961605	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94	.....	188.80
06-30	4179961606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94	.....	1,069.40
06-30	4179970525	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94	.....	105.00
06-30	4180650007	ROY BEHR	05/22/94–05/25/94	AIRPORT PARKING WHILE ON OFFICIAL STAFF TRAVEL	51.00
06-30	4180650004	Do	05/23/94–05/23/94	TAXI CAB NATIONAL AIRPORT TO HYATT HOTEL/OFFICIAL STAFF TRAVEL	13.00
06-30	4180650003	Do	05/23/94–05/25/94	HOTEL ROOM, TAXES & PHONE CALLS/OFFICIAL STAFF TRAVEL WASHINGTON D.C.	263.13
06-30	4180650005	Do	05/25/94–05/25/94	TAXI CAB FARE HYATT HOTEL TO CANNON HOB OFFICIAL STAFF TRAVEL	5.00
06-30	4180650006	Do	05/25/94–05/25/94	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT OFFICIAL STAFF TRAVEL	11.30
06-30	4181900616	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94	.....	5,287.69
06-30	4181950063	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94	.....	586.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	159,325.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,572.57
TOTAL	**207,897.97**

OFFICE OF THE HON. CLAUDE HARRIS

EXPENSES

04-20	4110810015	AT&T EQUIPMENT	12/01/92–12/31/92	DECEMBER LEASE OF EQUIPMENT AT TUSCALOOSA OFFICE	311.10

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	311.10
TOTAL	**311.10**

OFFICE OF THE HON. J DENNIS HASTERT

SALARIES

BEAVIN, ELIZABETH W	04/01/94–06/30/94	STAFF ASSISTANT	6,999.99
BOOTH, DOUGLAS A	04/01/94–06/30/94	PRESS SECRETARY	7,500.00
BRENNEKE, BRETT	06/01/94–06/30/94	D.C. INTERN	700.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J DENNIS HASTERT—Con.					
		BRIERTON, THOMAS W	04/01/94–06/30/94	SPECIAL ASST FOR ECONOMIC DEVELOPMENT	7,749.99
		BUSCH, GREGORY K	04/01/94–04/27/94	TEMPORARY EMPLOYEE	5,962.50
		DESCOTEAUX, PAUL M	04/01/94–06/30/94	STAFF ASSISTANT	4,275.00
		DUNLAP, LESLIE S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		FLOOD, MICHAEL P, JR	06/01/94–06/30/94	D.C. INTERN	700.00
		KAIM, PHILLIP A	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	10,250.01
		KURRLE, JONATHAN C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		LANCASTER, SAMUEL G	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER	9,375.00
		LAPPIN, ELIZABETH A	06/01/94–06/30/94	D.C. INTERN	600.00
		PALMER, SCOTT B	04/01/94–06/30/94	CHIEF OF STAFF	26,937.51
		POST, LISA	04/01/94–06/30/94	STAFF ASSISTANT	9,249.99
		RICHARDSON, RUTH A	04/01/94–06/30/94	DISTRICT CASEWORKER	3,687.51
		SCHNECKENBURGER, CHAD A	06/01/94–06/30/94	D.C. INTERN	800.00
		THOMAS, SUZANNE TANDI	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		THOMPSON, DAVID S	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
		WALSH, BONNIE	04/01/94–06/30/94	CASEWORKER	8,499.99
		WHEAT, SUZANNE L	04/01/94–06/30/94	CASEWORK DIRECTOR	10,562.49
	EXPENSES				
04-05	4091600006	MULTIMEDIA CABLEVISION, INC.	04/01/94–04/30/94	CABLE SERVICE	24.94
04-12	4101540009	COMMONWEALTH EDISON	01/25/94–02/24/94	ELECTRIC UTILITY SERVICE FOR MENDOTA DISTRICT OFFICE	35.01
04-12	4101540012	EXPRESS LIMOUSINE CO	01/31/94–02/28/94	AIRPORT TRANSPORTATION FOR MEMBER	132.00
04-12	4101540007	FEDERAL EXPRESS CORP	03/01/94	EXPRESS MAIL	3.75
04-12	4101540006	Do	03/01/94–03/04/94	EXPRESS MAIL	11.49
04-12	4101540008	Do	03/04/94–03/09/94	EXPRESS MAIL	7.50
04-12	4101540011	SCOTT B. PALMER	02/04/94–03/01/94	ITEMIZED CAR PHONE CHARGES	242.08
04-12	4101540010	Do	03/08/94–03/12/94	CHIEF OF STAFF TO/FROM AIRPORT, 104 @ .275 AND PARKING	92.60
04-13	4102260011	HIGHLAND DATA SERVICECO	12/30/93	DATA PROCESSING SERVICES	658.75
04-19	4108210030	THOMAS W BRIERTON	01/22/94–03/05/94	ITEMIZED CAR PHONE CHARGES	117.57
04-19	4108210023	Do	03/25/94	IN-DISTRICT MILEAGE FOR CONSTITUENT MEETING 74 MILES @ 27.5¢ PER MILE	20.35
04-19	4108210015	CELLULAR ONE-CHICAGO	03/16/94–04/15/94	CAR PHONE CHARGES FOR LEASED VEHICLE	77.38
04-19	4108210026	COMMONWEALTH EDISON	02/24/94–03/25/94	UTILITY BILL FOR MENDOTA DISTRICT OFFICE	44.22
04-19	4108210025	DAILY HERALD	04/09/94–06/03/94	NEWSPAPER SUBSCRIPTION	33.20
04-19	4108210020	FEDERAL EXPRESS CORP	03/07/94–03/11/94	EXPRESS MAIL	11.49
04-19	4108210021	Do	03/16/94	EXPRESS MAIL	3.75
04-19	4108210019	H.D. HUME COMPANY	02/09/94–02/26/94	SNOW REMOVAL FOR MENDOTA DISTRICT OFFICE	25.00
04-19	4108210029	J. DENNIS HASTERT	02/17/94–03/12/94	ITEMIZED CAR PHONE CHARGES	49.12
04-19	4108210027	SCOTT B. PALMER	03/14/94	CHIEF OF STAFF TO MEETING W/GOVERNOR'S OFFICE RE SUPERFUND SITE 96 MILES @ 27.5¢ PER MILE PARKING.	35.65
04-19	4108210028	Do	03/16/94	CHIEF OF STAFF AND MEMBER TO AIRPORT 48 MILES @ 27.5¢ PER MILE	13.20
04-19	4108210024	LISA POST	01/28/94–03/14/94	IN-DISTRICT MILEAGE 132 MILES @ 27.5¢ PER MILE	36.30
04-19	4108210016	VIKING OFFICE SUPPLY	03/22/94	OFFICE SUPPLIES	27.48
04-19	4108210017	Do	03/29/94	OFFICE SUPPLIES	2.44
04-19	4108210018	Do	03/30/94	PURCHASE OF COPY PAPER FOR DISTRICT OFFICE	255.00

04-21	4109270006	AMERICAN EXPRESS	02/15/94-02/16/94	DC STAFF (LESLIE DUNLAP) TO WORK IN DISTRICT	298.00
04-21	4109270007	Do	02/23/94	CHIEF OF STAFF (SCOTT PALMER) TO DC FROM DISTRICT VIA CHICAGO TICKET #0167748446677	149.00
04-21	4109270014	Do	02/23/94	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO 0167748446675	149.00
04-21	4109270008	Do	02/25/94	CHIEF OF STAFF (SCOTT PALMER) TO DISTRICT FROM DC VIA CHICAGO #0167748446678	149.00
04-21	4109270015	Do	02/25/94	MEMBER'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO #016774846676	149.00
04-21	4109270016	Do	02/28/94	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO 0161324082144	149.00
04-21	4109270009	Do	03/01/94-03/05/94	CHIEF OF STAFF (SCOTT PALMER) ROUNDTRIP AIRFARE DISTRICT/DC/DISTRICT VIA CHICAGO 0162170391499.	298.00
04-21	4109270017	Do	03/07/94	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO 0161324082190	149.00
04-21	4109270010	Do	03/08/94	CHIEF OF STAFF (SCOTT PALMER) TO DC FROM DISTRICT VIA CHICAGO TICKET #0161324082191	149.00
04-21	4109270011	Do	03/11/94	CHIEF OF STAFF (SCOTT PALMER) TO DISTRICT FROM DC VIA CHICAGO #0161324082193	149.00
04-21	4109270018	Do	03/11/94	MEMBER'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO 0161324082192	149.00
04-21	4109270013	Do	03/16/94	CHIEF OF STAFF (SCOTT PALMER) TO DC FROM DISTRICT VIA CHICAGO #0161324082260	149.00
04-21	4109270019	Do	03/16/94	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO 0161324082262	149.00
04-21	4109270012	Do	03/26/94	CHIEF OF STAF (SCOTT PALMER) TO DISTRICT FROM DC VIA CHICAGO #0161324082261	149.00
04-21	4109270001	FEDERAL EXPRESS CORP.	03/09/94	EXPRESS MAIL	5.61
04-21	4109270003	SCOTT B. PALMER	03/16/94-03/20/94	AIRPORT PARKING FOR CHIEF OF STAFF	72.00
04-21	4109270004	Do	03/27/94	CHIEF OF STAFF FROM AIRPORT 49 MILES @ 27.5¢ PER MILE	13.47
04-21	4109270005	Do	03/29/94	CHIEF OF STAFF TO MEETING W/USEPA RE: SUPERFUND SITE 93 MILES @ 27.5¢ PER MILE PARKING	37.57
04-21	4109270002	BONNIE WALSH	03/08/94	PURCHASE OF REFUSE STICKERS FOR MENDOTA OFFICE	10.80
04-22	4108230004	AT&T FEDERAL MARKETS GROUP	02/26/94-03/25/94	PHONE EQUIPMENT CHARGES	9.10
04-22	4108230001	SUZANNE L WHEAT	03/16/94	IN-DISTRICT MILEAGE FOR CONSTITUENT MEETING 72 MILES @ 27.5¢ PER MILE	19.80
04-22	4108230002	Do	03/23/94	OFFICE SUPPLIES	6.11
04-22	4108230003	Do	03/25/94	CASEWORK DIRECTOR TO CONGRESSIONAL MEICARE SEMINAR 60 MILES @ 27.5¢ PER MILE TRAIN & TAXI	35.40
04-22	4111570010	CHICAGO SUN-TIMES	04/23/94-06/17/94	NEWSPAPER SUBSCRIPTION	15.20
04-22	4111570009	HINCKLEY & SCHMITT, INC.	03/01/94-03/29/94	PURCHASE OF WATER AND RENTAL OF COOLER FOR BATAVIA DISTRICT OFFICE	41.10
04-28	4116890359	DETZLER RENTAL & LEASING	04/01/94-04/30/94	LEASED AUTO	213.50
04-28	4116890358	H.D. HUME CO	04/01/94-04/30/94	RENT - 1007 MAIN ST MENDOTA, IL	600.00
04-28	4116890357	PHILIP B. ELFSTROM	04/01/94-04/30/94	RENT: 27 N. RIVER ST. BATAVIA, IL	2,200.00
04-29	4119200014	NORTHERN ILLINOIS GAS	03/18/94-04/15/94	UTILITY SERVICE	27.47
04-30	4118930434	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		571.78
04-30	4118961259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		450.00
04-30	4118961257	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		150.81
04-30	4118961258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,508.38
04-30	4118970436	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900630	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,812.20
04-30	4119920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		52.00
04-30	4119950198	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		3,114.75
05-06	4125700012	AMERICAN EXPRESS	04/14/94	MEMBER'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TICKET #0161324082263	149.00
05-06	4125700011	AQUA COOL	03/08/94-03/31/94	PURCHASE OF WATER AND RENTAL OF WATER COOLER FOR DC OFFICE	30.80
05-06	4125700013	PAUL M DESCOTEAUX	03/04/94	OFFICE SUPPLIES	23.39
05-06	4125700009	FEDERAL EXPRESS CORP.	03/23/94	EXPRESS MAIL	3.75
05-06	4125700008	Do	03/29/94-03/30/94	EXPRESS MAIL	15.00
05-06	4125700007	NEW YORK TIMES SALES INC.	03/28/94-03/26/95	NEWSPAPER SUBSCRIPTION	169.00
05-06	4125700004	SCOTT B. PALMER	02/14/94-03/08/94	ITEMIZED LONG DISTANCE CAR PHONE CHARGES	33.91
05-06	4125700003	Do	03/05/94-04/01/94	ITEMIZED CAR PHONE CHARGES	198.47
05-06	4125700002	Do	04/13/94-04/14/94	CHIEF OF STAFF TO AIRPORT/CHIEF OF STAFF AND MEMBER FROM AIRPORT, 97 @ .275 & PARKING	58.67
05-06	4125700005	RUTH A RICHARDSON	04/20/94	TRAIN FARE TO CHICAGO TO ATTEND CONGRESSIONAL SOCIAL SECURITY BRIEFING	8.90
05-06	4125700006	TCI CABLE OF ILLNOIS VALLEY	05/01/94-07/31/94	CABLE CHARGES FOR MENDOTA DISTRICT OFFICE	56.16
05-06	4125700010	VIKING OFFICE SUPPLY	04/14/94	OFFICE SUPPLIES	9.27
05-09	4129560003	MULTIMEDIA CABLEVISION, INC.	05/01/94-05/31/94	CABLE SERVICE	24.94
05-10	4129880014	DOUGLAS A BOOTH	01/12/94-03/14/94	GAS FOR LEASED VEHICLE	42.25
05-10	4129880015	Do	02/07/94-03/14/94	TOLLS INCURRED WHILE DRIVING MEMBER IN LEASED VEHICLE TO THE AIRPORT	1.70
05-10	4129880018	Do	02/16/94	TOLLS WHILE IN DISTRICT	.80
05-10	4129880016	Do	02/17/94	OFFICE SUPPLIES	12.03
05-10	4129880017	Do	02/19/94	IN-DISTRICT MILEAGE TO TAKE MEMBER TO CONSTITUENTS MEETINGS 84 X .275	23.10
05-10	4129880012	CELLULAR ONE-CHICAGO	04/16/94-05/15/94	CAR PHONE CHARGES FOR LEASED VEHICLE	28.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129880009	PHILLIP A KAIM	03/30/94–04/20/94	DISTRICT STAFFER'S IN-DISTRICT MILEAGE FOR CONSTITUENTS MEETINGS 357 X .275	98.18
05-10	4129880010	Do	04/16/94	GAS FOR LEASED VEHICLE	10.75
05-10	4129880013	DAVID S THOMPSON	04/16/94	IN-DISTRICT MILEAGE TO PICK UP MEMBER AND ATTEND CONSTITUENT MEETINGS AND OFFICE HOURS 115 X .275.	31.63
05-10	4129880011	WASTE MANAGEMENT - WEST	05/01/94–08/31/94	RECYCLING SERVICES FOR BATAVIA DISTRICT OFFICE	20.00
05-17	4137540005	SCOTT B. PALMER	01/22/93	REIMBURSEMENT FOR PAYMENT OF DINER'S CLUB BALANCE DUE TO UNPAID AIRFARE (DC-CHIC) TICKET #0165876449649.	134.48
05-19	4138580030	AT&T FEDERAL MARKETS GROUP	03/26/94–04/25/94	MONTHLY PHONE EQUIPMENT CHARGES	10.64
05-19	4138580009	THOMAS W BRIERTON	12/15/93–01/04/94	ITEMIZED CAR PHONE CHARGES	26.66
05-19	4138580010	Do	02/16/94–03/24/94	ITEMIZED CAR PHONE CHARGES	56.62
05-19	4138580008	Do	02/28/94–03/31/94	ITEMIZED LONG DISTANCE PHONE CHARGES	4.57
05-19	4138580007	Do	04/05/94–05/04/94	GAS FOR LEASED VEHICLE	53.17
05-19	4138580005	CITY OF MENDOTA	01/03/94–04/04/94	UTILITY BILL FOR MENDOTA DISTRICT OFFICE	24.50
05-19	4138580001	COMMONWEALTH EDISON	03/25/94–04/26/94	ELECTRIC BILL FOR MENDOTA DISTRICT OFFICE	52.80
05-19	4138580011	PAUL M DESCOTEAUX	04/15/94	GAS FOR LEASED VEHICLE	15.00
05-19	4138580004	FEDERAL EXPRESS CORP.	04/06/94	EXPRESS MAIL	3.99
05-19	4138580002	Do	04/12/94–04/15/94	EXPRESS MAIL	27.37
05-19	4138580003	Do	04/14/94–04/20/94	EXPRESS MAIL	11.97
05-19	4138580013	HIGHLAND DATA SERVICECO.	04/18/94	DATA PROCESSING SERVICES	1,066.00
05-19	4138580019	SCOTT B. PALMER	04/13/94	CHIEF OF STAFF'S CAB FARE FROM WASHINGTON NAT'L TO RAYBURN BLDG	9.00
05-19	4138580014	Do	04/19/94	CHIEF OF STAFF'S TO ATTEND MTG IN CHICAGO W/STATE OFFICIALS RE:SUPERFUND SITE 91 @ .29, PARKING @ 9.00.	35.39
05-19	4138580015	Do	04/20/94	CHIEF OF STAFF TO MTG IN CHICAGO W/STATE OFFICIALS RE: SUPERFUND SITE, 91 @ .29, PARKING @ 11.75..	38.14
05-19	4138580016	Do	04/21/94	CHIEF OF STAFF TO MTG IN CHICAGO W/STATE OFFICIALS RE: SUPERFUND SITE, 91 @ .29, PARKING @ 25.25..	51.64
05-19	4138580017	Do	04/22/94	CHIEF OF STAFF TO MTG W/STATE OFFICIALS AND TO MTG W/CONST. RE: SUPERFUND SITE, 98 @.29, PKG @ 20.25.	48.67
05-19	4138580018	Do	04/25/94	CHIEF OF STAFF TO MTG W/STATE OFFICIALS RE: CLEAN AIR ACT AND TO CONST. MTG, 98 @ .29, PKG @ 11.75.	40.17
05-19	4138580020	Do	04/28/94	CHIEF OF STAFF TO TAKE MEMBER TO AIRPORT, 96 @ .29	27.84
05-19	4138580006	LISA POST	04/08/94–05/03/94	IN-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS AND TO DELIVER MATERIALS, 121 @ .29	35.09
05-26	4145890358	DETZLER RENTAL & LEASING	05/01/94–05/30/94	LEASED AUTO	213.50
05-26	4145890357	H.D. HUME CO.	05/01/94–05/30/94	RENT - 1007 MAIN ST MENDOTA, IL	600.00
05-26	4145890356	PHILIP B. ELFSTROM	05/01/94–05/30/94	RENT: 27 N. RIVER ST. BATAVIA, IL	2,200.00
05-27	4147300004	NORTHERN ILLINOIS GAS	03/18/94–05/16/94	UTILITY SERVICE	8.60
05-31	4147880006	AMERICAN EXPRESS	03/05/94	MEMBER'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET#0165870716425	149.00
05-31	4147880008	Do	04/11/94	MEMBER'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0161324082450	149.00
05-31	4147880009	Do	04/18/94	MEMBER'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0161324082497	149.00
05-31	4147880007	Do	04/24/94	MEMBER'S AIRFARE FROM D.C. TO DISTRICT VIA CHICAGO TICKET #0161324082451	149.00
05-31	4147880004	AQUA COOL	04/06/94–04/30/94	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR D.C. OFFICE	36.00
05-31	4147880001	FEDERAL EXPRESS CORP.	04/15/94–04/28/94	EXPRESS MAIL	12.30
05-31	4147880002	Do	04/18/94–04/21/94	EXPRESS MAIL	7.98
05-31	4147880010	Do	04/29/94–05/04/94	EXPRESS MAIL	12.03
05-31	4147880031	HINCKLEY & SCHMITT, INC.	03/29/94–04/29/94	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR BATAVIA DISTRICT OFFICE	53.64
05-31	4147880005	SCOTT B. PALMER	05/03/94–05/06/94	CHIEF OF STAFF AND MEMBER TO/FROM AIRPORT 102 X .29, PARKING	89.58

05-31	4147930433	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		343.38
05-31	4147961264	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147961262	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		155.06
05-31	4147961263	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,500.12
05-31	4147970436	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900564	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,812.20
05-31	4151950193	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(3,350.82)
06-03	4153630023	AMERICAN EXPRESS	04/13/94	CHIEF OF STAFF (SCOTT PALMER TOD.C. FROM CHICAGO. TICKET #0161324082452	149.00
06-03	4153630022	Do	04/14/94	CHIEF OF STAFF (SCOTT PALMER) AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0161324082453	149.00
06-03	4153630024	Do	05/11/94	CHIEF OF STAFF (SCOTT PALMER) AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0161324082498	149.00
06-03	4153630030	THOMAS W BRIERTON	04/02/94–05/04/94	ITEMIZED CAR PHONE CHARGES	12.76
06-03	4153630027	Do	05/07/94–05/11/94	GAS FOR LEASED VEHICLE	35.45
06-03	4153630028	Do	05/16/94	TAKE MEMBER TO AIRPORT, 137 @ .29 TOLLS @ 1.60	41.33
06-03	4153630029	Do	05/17/94–05/18/94	IN-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS , 100 @ .29	29.00
06-03	4153630026	FEDERAL EXPRESS CORP.	04/26/94	EXPRESS MAIL	3.99
06-03	4153630031	SCOTT B. PALMER	04/26/94	IN-DISTRICT MILEAGE FOR CHIEF OF STAFF TO ATTEND DEPT. OF ENERGY PRESS CONF. 14 @ .29	4.06
06-03	4153630025	RUTH A RICHARDSON	05/18/94	IN-DISTRICT MILEAGE TO ATTEND SOCIAL SECURITY BRIEFING, 31 @ .29	8.99
06-07	4158550004	MULTIMEDIA CABLEVISION, INC.	06/01/94–06/30/94	CABLE SERVICE	24.94
06-09	4159250018	AMERICAN EXPRESS	05/12/94	CHIEF OF STAFF (SCOTT PALMER) FROM DC TO DISTRICT VIA CHICAGO	149.00
06-09	4159250012	CELLULAR ONE-CHICAGO	04/16/94–05/15/94	CAR PHONE CHARGES FOR LEASED VEHICLE	80.91
06-09	4159250016	FEDERAL EXPRESS CORP.	05/04/94–05/05/94	EXPRESS MAIL	18.24
06-09	4159250013	PHILLIP A KAIM	04/21/94–05/26/94	IN-DISTRICT MILEAGE FOR CONSTITUENT MEETINGS 349 MILES @ 29¢ PER MILE	101.21
06-09	4159250014	Do	05/02/94	GAS FOR LEASED VEHICLE	10.00
06-09	4159250024	SCOTT B. PALMER	03/14/94–05/09/94	ITEMIZED LONG DISTANCE CAR PHONE CHARGES	68.36
06-09	4159250021	Do	04/20/94 -05/02/94	ITEMIZED CAR PHONE CHARGES	284.01
06-09	4159250022	Do	05/11/94–05/12/94	CHIEF OF STAFF AND CONGRESSMAN TO/FROM AIRPORT 104 MILES @ 29¢ PER	30.16
06-09	4159250029	Do	05/18/94	TAXIFARE TO RAYBURN FROM AIRPORT	12.00
06-09	4159250023	Do	05/18/94–05/20/94	CHIEF OF STAFF TO/FROM AIRPORT PARKING @ AIRPORT 95 MILES @ 29¢ PER MILE	71.55
06-09	4159250019	Do	05/23/94	CHIEF OF STAFF TO AIRPORT 47 MILES @ 29¢ PER MILE	13.63
06-09	4159250020	Do	05/23/94	TAXIFARE FROM AIRPORT TO CAPITOL	12.50
06-09	4159250025	Do	05/23/94	CHIEF OF STAFF TO MEETING @ USEPA RE SUPERFUND SITE 86 MI! ES @ 29¢ PER MILE PARKING	37.44
06-09	4159250017	LISA POST	05/10/94–05/19/94	IN-DISTRICT MILEAGE 34 MILES @ 29¢ PER MILE	9.86
06-09	4159250015	THE COURIER-NEWS	05/14/94–05/13/95	NEWSPAPER SUBSCRIPTION	145.60
06-13	4161580012	SCOTT B. PALMER	05/11/94–05/12/94	PARKING AT AIRPORT FOR CHIEF OF STAFF	32.00
06-17	4167810005	AMERICAN EXPRESS	04/15/94–04/17/94	ROUNDTRIP AIRFARE FOR DC STAFF (DAVID THOMPSON) TO WORK IN DISTRICT TICKET #0165870719402	298.00
06-17	4167810012	Do	04/28/94	MEMBER'S AIRFARE FROM DISTRICT TO DC VIA CHICAGO TICKET #0161103277266	149.00
06-17	4167810011	Do	04/29/94	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA CHICAGO TICKET #0161103277267	149.00
06-17	4167810007	Do	05/03/94	AIRFARE FOR CHIEF OF STAFF (SCOTT PALMER) FROM DISTRICT TO DC VIA CHICAGO TICKET #0161103277268	149.00
06-17	4167810014	Do	05/03/94	MEMBER'S AIRFARE FROM DISTRICT TO DC VIA CHICAGO TICKET #0161103277336	149.00
06-17	4167810006	Do	05/06/94	AIRFARE FOR CHIEF OF STAFF (SCOTT PALMER) FROM DC TO DISTRICT VIA CHICAGO TICKET #0161103277269	149.00
06-17	4167810013	Do	05/06/94	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA CHICAGO TICKET #0161103277337	149.00
06-17	4167810016	Do	05/11/94	MEMBER'S AIRFARE FROM DISTRICT TO DC VIA CHICAGO TICKET #0161103277391	149.00
06-17	4167810015	Do	05/12/94	MEMBER'S AIRFARE FROM D.C. TO DISTRICT VIA CHICAGO TICKET #0161103277392	149.00
06-17	4167810018	Do	05/16/94	MEMBER'S AIRFARE FROM DISTRICT TO DC VIA CHICAGO TICKET #0161103277427	149.00
06-17	4167810009	Do	05/18/94	AIRFARE FOR CHIEF OF STAFF (SCOTT PALMER) FROM DISTRICT TO DC VIA CHICAGO TICKET #0161103277429	149.00
06-17	4167810008	Do	05/20/94	AIRFARE FOR CHIEF OF STAFF (SCOTT PALMER) FROM DC TO DISTRICT VIA CHICAGO TICKET #0161103277430	149.00
06-17	4167810017	Do	05/20/94	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA CHICAGO TICKET #0161103277428	149.00
06-17	4167810010	Do	05/26/94	CHIEF OF STAFF'S AIRFARE (SCOTT PALMER) FROM DC TO DISTRICT VIA CHICAGO TICKET #0161103277500	149.00
06-17	4167810019	Do	05/26/94	MEMBER'S AIRFARE FROM DC TO DIS1RICT VIA CHICAGO TICKET #0161103277498	149.00
06-17	4167810001	CHICAGO TRIBUNE	05/22/94–05/20/95	NEWSPAPER SUBSCRIPTION (CHANGE IN SERVICE)	117.86
06-17	4167810002	COMMONWEALTH EDISON	04/26/94–05/25/94	UTILITY SERVICE FOR MENDOTA DISTRICT OFFICE	52.93
06-17	4167810003	DAILY HERALD	06/04/94–07/29/94	NEWSPAPER SYSTEM	33.20
06-17	4167810004	VIKING OFFICE SUPPLY	05/27/94	OFFICE SUPPLIES	10 58
06-21	4171610010	AQUA COOL	05/06/94–05/31/94	PURCHASE OF WATER AND RENTAL OF WATER COOLER FOR D.C. OFFICE	36 00
06-21	4171610015	AT&T FEDERAL MARKETS GROUP	04/26/94–05/25/94	PHONE EQUIPMENT LEASE CHARGES	10 95
06-21	4171610013	CHICAGO SUN-TIMES	06/22/94–08/16/94	NESPAPER SUBSCRIPTION	15.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J DENNIS HASTERT—Con.					
06-21	4171610006	FEDERAL EXPRESS CORP	05/09/94	EXPRESS MAIL	3.75
06-21	4171610011	HINCKLEY & SCHMITT, INC	04/28/94–05/31/94	PURCHASE OF WATER AND RENTAL OF WATER COOLER FOR BATAVIA OFFICE	72.54
06-21	4171610008	SCOTT B. PALMER	05/23/94–05/26/94	CHIEF OF STAFF PARKING AT AIRPORT	55.00
06-21	4171610009	Do	05/26/94	CHIEF OF STAFF AND MEMBER FROM AIRPORT, 51 @ .29	14.79
06-21	4171610012	PIKE SYSTEMS INC	06/03/94	PURCHASE OF PAPER TOWELS AND TOLIET PAPER FOR BATAVIA OFFICE	62.57
06-21	4171610014	TCI CABLE OF ILLNOIS VALLEY	08/01/94–10/31/94	CABLE SERVICE FOR MENDOTA DISTRICT OFFICE	56.16
06-21	4171610007	SUZANNE L WHEAT	05/17/94–05/30/94	IN-DISTRICT MILEAGE FOR CONSTITUENT MEETING, 97 @ .29	28.13
06-28	4178890360	DETZLER RENTAL & LEASING	06/01/94–06/30/94	LEASED AUTO	213.50
06-28	4178890359	H.D. HUME CO	06/01/94–06/30/94	RENT - 1007 MAIN ST MENDOTA, IL	600.00
06-28	4178890358	PHILIP B. ELFSTROM	06/01/94–06/30/94	RENT: 27 N. RIVER ST. BATAVIA, IL	2,200.00
06-30	4179930436	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		437.36
06-30	4179961280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		450.00
06-30	4179961278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		155.06
06-30	4179961279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,474.30
06-30	4179970436	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181530004	MULTIMEDIA CABLEVISION, INC.	07/01/94–07/31/94	CABLE SERVICE	24.94
06-30	4181900506	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,812.20
06-30	4181920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		22.75
06-30	4181950194	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		321.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,599.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,494.01
				TOTAL	**182,094.00**
OFFICE OF THE HON. ALCEE L HASTINGS					
SALARIES					
		COLLIER, ALITA C	04/01/94–06/30/94	OFFICE MANAGER	9,999.99
		DIGGS, DARLENE EXPOSE	04/01/94–06/30/94	STAFF ASSISTANT	6,750.00
		DRUMMER, ROBERT G	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	8,750.01
		FALBY, BEVERLY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	300.00
		GLASER, SUSAN O	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,750.00
		GOLDBERG, HEDY	04/01/94–06/30/94	CONGRESSIONAL AIDE	5,458.34
		GRIMES, LISA ESTELL	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		HERMAN, LUCY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,958.33
		JACOBS, ANN SHARON	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		JONES, MIKEL D	04/01/94–06/30/94	CONGRESSIONAL AIDE	8,750.01
		KENNEDY, ARTHUR W	04/01/94–06/30/94	DISTRICT DIRECTOR	17,499.99
		LARKINS, WILLIAM E	04/01/94–06/30/94	STAFF ASSISTANT	3,600.00

LEE, JOHN	04/01/94-06/30/94	PART-TIME EMPLOYEE		3,000.00
LIFTMAN, DANIEL A	04/01/94-06/30/94	STAFF ASSISTANT		6,249.99
MOBLEY, TONETTE	04/01/94-06/30/94	EXECUTIVE ASSISTANT		8,000.01
MOSES, SHERRY T	04/01/94-06/30/94	CONGRESSIONAL AIDE		7,541.67
PERSON, ARNETTE M	04/01/94-06/30/94	INFORMATION SYSTEMS MANAGER		8,541.67
PHILLIPS, JUANITA C	04/01/94-06/30/94	PART-TIME EMPLOYEE		2,499.99
TAYLOR, JANET B	04/01/94-06/30/94	PART-TIME EMPLOYEE		3,000.00
TINSMAN, RUTH A	04/01/94-06/30/94	DISTRICT DIRECTOR		9,999.99
WILLIAMS, PATRICIA GRAHAM	04/01/94-06/30/94	STAFF ASST/OFFICE LIAISON		12,500.01

EXPENSES

04-01	4111430009	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUNGER CAUCUS	2,000.00
04-08	4097560008	AMERICAN EXPRESS	01/13/94-01/18/94	STAFF TRAVEL: TONY MOBLEY WASH-MAIMI-WASH AMERICAN #3405	317.00
04-08	4097560009	Do	01/26/94	STAFF TRAVEL: PATRICIA WILLIAMS WASH-MIAMI AMERICAN #3799	160.00
04-08	4097560010	Do	01/26/94	MEMBER TRAVEL WASH-MIAMI AMERICAN #7398	160.00
04-08	4097560007	Do	02/07/94	STAFF TRAVEL: TONY MOBLEY FT. LAUDERDALE - DC U.S. AIR # 2561	230.00
04-14	4103220003	CRYSTAL SPRINGS WATER	01/27/94-02/15/94	WATER SERVICE--DISTRICT	18.85
04-14	4103220004	Do	02/24/94-03/15/94	WATER SERVICE -- DISTRICT	19.00
04-14	4103220005	SELKIRK	03/08/94-04/07/94	DISTRICT OFFICE CABLE SERVICE	32.91
04-14	4103430001	NEW YORK TIMES SALES INC.	10/05/93-12/28/93	SUBSCRIPTIONS	30.50
04-14	4103430002	Do	01/14/94-02/01/94	SUBSCRIPTION	8.45
04-14	4103430003	SOUTHWEST DISTRIBUTION, INC.	04/01/94-06/30/94	SUBSCRIPTION - MIAMI HERALD	97.60
04-15	4104870004	DEER PARK SPRING WATER INC.	02/17/94	WATER SERVICE	30.95
04-15	4104870005	Do	03/18/94	WATER SERVICE	90.94
04-21	4111510001	FPL	03/11/94-04/11/94	UTILITY SERVICE	63.04
04-22	4111450012	FEDERAL EXPRESS CORP.	01/05/94-01/07/94	2-PRIORITY LETTERS	10.46
04-22	4111450013	Do	01/20/94	1-PRIORITY LETTER	13.00
04-22	4111450014	Do	01/20/94-01/21/94	1-SHIPMENT #1042471872	7.09
04-22	4111450015	Do	01/24/94-02/04/94	1-SHIPMENT 1-PRIORITY LTR	11.39
04-22	4111450016	Do	02/17/94-02/18/94	1-SHIPMENT	8.02
04-22	4111450017	Do	02/24/94	1-PRIORITY LETTER	5.23
04-22	4111450018	Do	03/14/94-03/18/94	3-STANDARD LTRS 1-SHIPMENT	16.05
04-22	4111450019	Do	03/15/94	1-SHIPMENT	4.80
04-22	4111450020	Do	03/29/94-03/31/94	2-SHIPMENTS	11.39
04-22	4111450007	FPL	09/20/93-10/19/93	ELECTRIC-DISTRICT OFFICE FT. LAUDERDALE	202.40
04-22	4111450010	MAX DAVIS ASSOCIATES	01/12/94	1-CASE TONER 1-TONER CASSETTE	275.09
04-22	4111450011	OMNI BUSINESS SYSTEMS	01/14/94	4-PKG. DONOR FILM FOR COPIER	175.00
04-22	4111450008	SUWANNEE RIVER PRESS	12/08/93	2-COPIES '94 MARTH'S FLORIDA GUIDE	73.40
04-22	4111450009	THE WASHINGTON TIMES	03/21/94-03/20/95	NEWSPAPER SUBSCRIPTION-52 WKS	65.00
04-22	4111570011	CRYSTAL SPRINGS WATER	02/15/94	WATER SERVICE - DISTRICT	24.00
04-22	4111570012	Do	03/07/94	WATER SERVICE - DISTRICT	24.00
04-22	4111850014	POSTMASTER, WASHINGTON, D.C.	03/18/94	200 - .29 POSTAL STAMPS	58.00
04-28	4115730008	FPL	02/18/94-03/21/94	ELECTRIC SERVICE DISTRICT OFFICE FT. LAUDERDALE	138.70
04-28	4116890362	GMAC	04/01/94-04/30/94	LEASED AUTO	499.97
04-28	4116890360	OAKLAND FOREST CORP. CENTER, INC.	04/01/94-04/30/94	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,387.75
04-28	4116890361	SHAW-NEMES PROPERTIES	04/01/94-04/30/94	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	775.00
04-30	4118930493	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		377.63
04-30	4118961470	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		51.00
04-30	4118961469	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		683.43
04-30	4118961467	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		172.32
04-30	4118961468	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,226.36
04-30	4118970495	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900717	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		7,444.07
04-30	4119920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		130.00
04-30	4119950144	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		293.42
05-04	4122700014	BLUMBERG OFFICE SUPPLY	02/17/94	2-ROLODEXE'S	65.75
05-04	4122700015	Do	02/17/94	OFFICE SUPPLIES	77.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALCEE L HASTINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122700016	Do	03/08/94	12-MESSAGE BOOKS	99.60
05-04	4122700017	Do	03/08/94	1-STAMPER	19.95
05-04	4122700018	Do	03/12/94	FILE HOLDERS	54.75
05-04	4124840006	AMERICAN EXPRESS	01/04/94	STAFF TRAVEL: ARTHUR KENNEDY ORLANDO-WASH. US AIR #2927	208.00
05-04	4124840007	Do	01/05/94–01/06/94	CAPITOL HILL SUITES 2 DAYS ARTHUR KENNEDY	220.20
05-04	4124840009	Do	01/11/94–01/12/94	CAPITOL HILL SUITES 1 DAY ARTHUR KENNEDY	109.73
05-04	4124840008	Do	01/13/94	STAFF TRAVEL: ARTHUR KENNEDY WASH-FT. LAUDERDALE US AIR #5425	233.00
05-06	4126550017	Do	12/06/93–12/10/93	STAFF TRAVEL ARTHUR W. KENNEDY U.S. AIR#0372175553986 FT.LAUD.-WASH-FT.LAUD	461.00
05-13	4133640012	AMERICAN EXPRESS	12/09/93	MARRIOTT: PALM BEACH GARDENS CON. ALICE HASTINGS 1 NIGHT STAY ON DISTRICT	91.41
05-13	4133640011	Do	12/10/93–12/11/93	STAFF TRAVEL: LUCY HERMAN WASH-W.PALM-WASH US AIR #1518	492.00
05-16	4136690002	FPL	04/11/94–05/10/94	UTILITY SERVICE	77.59
05-19	4138400003	BLUMBERG OFFICE SUPPLY	03/15/94	1-OFFICE FAN	69.50
05-19	4138400004	Do	04/07/94	2-CASES COPIER PAPER	89.00
05-19	4138400005	Do	04/08/94	1-RUBBER STAMP 1-STAMP PAD	8.00
05-19	4138400010	Do	04/11/94	OFFICE SUPPLIES	26.40
05-19	4138400014	CRYSTAL SPRINGS WATER	03/24/94–04/21/94	WATER SERVICE W. PALM BEACH OFFICE	25.00
05-19	4138400001	DAVID L ANDRUKITIS	03/28/94	#16504 1,000 LETTERHEAD & ENVELOPES	143.00
05-19	4138400002	Do	03/30/94	#16428 500-9 1/2 X 12 BROWN ENVELOPES	47.50
05-19	4138400012	DEER PARK SPRING WATER INC.	04/18/94	WATER SERVICE WASH. OFFICE	35.95
05-19	4138400006	FEDERAL EXPRESS CORP.	04/06/94	1-GOVT. LETTER	3.75
05-19	4138400011	FPL	03/21/94–04/20/94	ELECTRIC SERVICE FT. LAUDERDALE OFFICE	172.78
05-19	4138400008	GSA - KANSAS CITY - REGION SIX	02/20/94	OFFICE SUPPLIES	529.56
05-19	4138400009	Do	03/31/94	OFFICE SUPPLIES	660.05
05-19	4138400013	ROLL CALL	07/07/94–07/07/95	SUBSCRIPTION FOR DISTRICT OFFICE	210.00
05-19	4138400007	SELKIRK	04/08/94–05/07/94	CABLE SERVICE DISTRICT OFFICE	32.91
05-26	4145890361	GMAC	05/01/94–05/30/94	LEASED AUTO	499.97
05-26	4145890359	OAKLAND FOREST CORP. CENTER, INC.	05/01/94–05/30/94	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,387.75
05-26	4145890360	SHAW-NEMES PROPERTIES	05/01/94–05/30/94	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	775.00
05-26	4146220005	AMERICAN EXPRESS	12/26/93	MEMBER TRAVEL MIAMI--WASH AMERICAN #0675	153.00
05-26	4146220006	Do	12/26/93	STAFF TRAVEL PATRICIA WILLIAM MIAMI-WASH AMERICAN #0686	153.00
05-26	4146220007	Do	01/19/94	STAFF TRAVEL TONY MOBLEY FT LAUDERDALE-WASH AMERICAN # 3771	157.00
05-26	4146220004	Do	03/16/94	STAFF LODGING IN MIAMI BISCAYNE BAY MARRIOTT BEVERLY FALBY	163.13
05-27	4145580006	CONSTITUENT COMMUNICATIONS	05/10/94	SPRING 1994 NEWSLETTER	6,225.00
05-31	4147930492	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		313.31
05-31	4147961477	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		51.00
05-31	4147961476	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		707.26
05-31	4147961474	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		172.32
05-31	4147961475	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,162.32
05-31	4147970495	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900641	*(EQUIPMENT ALLOWANCE)*	02/03/93–09/30/93		(2,360.00)
05-31	4151900643	Do	10/01/93–12/31/93		(900.00)
05-31	4151900642	Do	05/01/94–05/31/94		5,028.07
05-31	4151950141	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		367.90
06-03	4153820008	AMERICAN EXPRESS	03/15/94–03/20/94	STAFF TRAVEL BEVERLY FALBY WASH-FT. LAUDERDALE-WASH AMERICAN #7493	390.00

06-03	4153820009	Do	03/25/94	MEMBER TRAVEL WASH-MIAMI AMERICAN #8392	160.00
06-03	4153820010	Do	04/12/94	MEMBER TRAVEL MIAMI-WASH AMERICAN #8360/3437	157.00
06-08	4158720010	AMERICAN EXPRESS	02/22/94–02/23/94	STAFF TRAVEL: LISA GRIMES W. PALMBEACH-ATLANTA-W.PALMBEACH DELTA #3610	178.00
06-08	4158720012	DEER PARK SPRING WATER INC.	05/16/94	BOTTLED WATER SERVICE FOR DC	35.95
06-08	4158720011	FPL	04/20/94–05/19/94	ELECTRIC SERVICE FT. LAUDERDALE OFFICE	183.09
06-08	4158720007	TONETTE MOBLEY	04/01/94–04/05/94	STAFF TRAVEL TO DISTRICT TONY MOBLEY AMERICAN #8988 NASH-MIAMI-NASH	317.00
06-08	4158720008	Do	04/01/94–04/05/94	STAFF TRAVEL-TONY MOBLEY IN DISTRICT VALVE RENT-A-CAR	159.78
06-08	4158720009	Do	04/05/94	STAFF TRAVEL-TONY MOBLEY IN DISTRICT 1-MEAL	3.19
06-08	4158730027	CITY OF OAKLAND PARK	01/03/94	ANNUAL FIRE INSPECTION FT. LAUDERDALE OFFICE	25.00
06-08	4158730015	FEDERAL EXPRESS CORP.	04/26/94	1-GOVT LETTER	3.75
06-08	4158730016	Do	05/02/94	1-SHIPMENT	3.99
06-08	4158730014	OMNI BUSINESS SYSTEMS	05/02/94	4-SAVIN TONER FOR COPIER	233.00
06-08	4158730013	SELKIRK	05/08/94–06/07/94	CABLE SERVICE FT. LAUDERDALE OFFICE	32.91
06-08	4159400005	LUCY HERMAN	12/10/93–12/11/93	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT OFFICE LUCY HERMAN 1 NIGHT AT SHERATON BOCA RATON	59.95
06-15	4165240009	AMERICAN EXPRESS	04/15/94	MEMBER TRAVEL WASH--MIAMI AMERICAN #4675	160.00
06-15	4165240010	Do	04/18/94	MEMBER TRAVEL MIAMI--WASH AMERICAN #4676	157.00
06-15	4165240012	Do	04/22/94–04/24/94	STAFF TRAVEL TONY MOBLEY WASH--MIAMI--WASH AMERICAN #5414	317.00
06-15	4165240011	Do	04/22/94–04/25/94	MEMBER TRAVEL WASH--MIAMI--WASH AMERICAN #5236	317.00
06-15	4165240013	Do	04/29/94	STAFF TRAVEL PATRICIA WILLIAMS MIAMI--WASH AMERICAN #1276 PREPAID #3441	157.00
06-15	4165240015	Do	05/05/94	STAFF TRVL PATRICIA WILLIAMS WASH--MIAMI AMERICAN #6277	160.00
06-15	4165240014	Do	05/05/94–05/08/94	MEMBER TRAVEL WASH--MIAMI--WASH AMERICAN #6276	317.00
06-15	4165240016	Do	05/05/94–05/08/94	STAFF TRAVEL TONEY MOBLEY WASH--MIAMI-WASH AMERICAN #6343	390.00
06-15	4165240017	Do	05/12/94–05/15/94	MEMBER TRAVEL WASH--MIAMI--WASH AMERICAN #7041	317.00
06-15	4166810002	Do	02/23/94	STAFF TRAVEL: LISA GRIMES WESTIN PEACHTREE ATLANTA 1-NIGHT APPROVED BY HSE. ADM	113.75
06-15	4166810003	Do	03/01/94	STAFF TRAVEL: ARTHUR KENNEDY ORLANDO-WASH US AIR #5549	208.00
06-15	4166810004	Do	03/01/94–03/02/94	STAFF TRAVEL: ARTHUR KENNEDY CAPITOL HILL SUITES WASH., DC 1-NIGHT	112.50
06-15	4166810005	Do	03/02/94–03/03/94	STAFF TRAVEL: ARTHUR KENNEDY CAPITOL HILL SUITES WASH., DC 1-NIGHT	112.50
06-15	4166810006	Do	03/05/94–03/06/94	MEMBER TRAVEL IN DISTRICT LODGING	42.12
06-15	4166810007	Do	03/05/94–03/06/94	STAFF TRAVEL: ARTHUR KENNEDY FLAMINGO MOTEL IN DISTRICT TRAVEL	42.12
06-15	4166810008	Do	03/06/94–03/07/94	STAFF TRAVEL: ARTHUR KENNEDY TO TALLAHASSEE RAMADA INN 1-NIGHT	59.40
06-15	4166810012	Do	03/06/94–03/12/94	STAFF TRAVEL: ARTHUR KENNEDY MIAMI-TALLAHASEE-MIAMI BUDGET CAR RENTAL	327.48
06-15	4166810010	Do	03/09/94	STAFF TRAVEL: ARTHUR KENNEDY TO TALLAHASSEE 1-MEAL THE WHARF	15.95
06-15	4166810009	Do	03/09/94–03/10/94	STAFF TRAVEL: ARTHUR KENNEDY TO TALLAHASSEE COURTYARD MARRIOTT 1-NIGHT	95.70
06-15	4166810011	Do	03/16/94	STAFF TRAVEL: ARTHUR KENNEDY MIAMI-TALLAHASSEE-MIAMI US AIR #5835	267.00
06-17	4167260010	POSTMASTER, WASHINGTON, D.C.	06/08/94	2 ROLLS OF 29¢ STAMPS	58.00
06-28	4178890363	GMAC	06/01/94–06/30/94	LEASED AUTO	499.97
06-28	4178890361	OAKLAND FOREST CORP. CENTER, INC.	06/01/94–06/30/94	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,387.75
06-28	4178890362	SHAW-NEMES PROPERTIES	06/01/94–06/30/94	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	775.00
06-30	4179930495	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		327.46
06-30	4179940206	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		45.00
06-30	4179961494	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		51.00
06-30	4179961493	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		750.92
06-30	4179961491	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		325.32
06-30	4179961492	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,182.83
06-30	4179970495	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4180650008	BLUMBERG OFFICE SUPPLY	05/09/94	OFFICE SUPPLIES	140.20
06-30	4180650009	Do	05/11/94	OFFICE SUPPLIES	329.44
06-30	4180650013	CRYSTAL SPRINGS WATER	05/15/94–05/19/94	WATER SERVICE WEST PALM BEACH	19.00
06-30	4180650011	FEDERAL EXPRESS CORP.	05/10/94–05/11/94	1-PACKAGE & 1-LETTER	9.36
06-30	4180650012	Do	05/14/94	1-LETTER	3.75
06-30	4180650010	Do	06/02/94	1-LETTER & 1-PACKAGE	10.17
06-30	4180650014	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	SUBSCRIPTION-MIAMI HERALD	97.85
06-30	4181900577	*(EQUIPMENT ALLOWANCE)*	02/03/93–09/30/93		2,360.00
06-30	4181900579	Do	10/01/93–12/31/93		900.00
06-30	4181900578	Do	06/01/94–06/30/94		5,149.69
06-30	4181920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		97.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALCEE L HASTINGS—Con.					
06-30	4181950142	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		585.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,150.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,704.95
				TOTAL	**207,854.96**
OFFICE OF THE HON. JAMES A HAYES					
SALARIES					
		ANDRUS, LORI E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT/LEG. CORRES.	7,749.99
		CHAITOVITZ, GERSON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		CORDELL, JULIE LAPEROUSE	04/01/94–06/30/94	LEGIS DIRECTOR/PROJECT DIR	10,888.50
		DEMARCAY, LAWRENCE R, III	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,999.99
		DOYLE, JOHN STUART, JR	04/01/94–06/30/94	CHIEF OF STAFF	27,058.50
		FONTENOT, ROBERT G	05/23/94–06/17/94	D.C. INTERN	500.00
		FONTENOT, TINA M	04/01/94–06/30/94	STAFF ASSISTANT	5,703.51
		FREDERICK, PENNY A	04/01/94–06/30/94	STAFF ASSISTANT	7,518.24
		FREELAND, NOELLE C	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		GUILLORY, DANA	04/01/94–06/30/94	STAFF ASSISTANT	5,703.51
		HARGRODER, LYNN L	04/01/94–06/30/94	EXECUTIVE SECRETARY/OFFICE MANAGER	10,629.24
		KEARNEY, STEPHEN J	04/01/94–06/30/94	PRESS SECRETARY	600.00
		LANDRY, CHULSEY	05/23/94–06/17/94	D.C. INTERN	500.00
		NIXON, SHERYL ANN	04/01/94–06/30/94	WESTERN DISTRICT OFFICE MANAGER	9,073.74
		PERRET, LOUIS JOSEPH	04/01/94–06/30/94	EXECUTIVE ASSISTANT	11,925.51
		TAYLOR, GORDON M	06/01/94–06/30/94	LEGISLATIVE ASSISTANT	1,666.67
		THEUNISSEN, BERNAN H, JR	04/01/94–06/30/94	WESTERN DISTRICT STAFF ASSISTANT	9,333.00
		VERRET, RICKY LAUREN	04/01/94–06/30/94	STAFF ASSISTANT	7,518.24
		WOODERSON, JENNIFER	06/20/94–06/30/94	D.C. INTERN	211.54
EXPENSES					
04-01	4110990013	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-08	4098200002	BELLSOUTH MOBILITY	02/26/94–03/25/94	MOBILE PHONE SERVICE	157.42
04-15	4104570007	SUMMIT TRAVEL	03/18/94	AIRFARE FOR JIMMY HAYES FROM D.C. - LAF FOR OFFICIAL BUSINESS (8643)	120.00
04-15	4104570006	Do	03/20/94	AIRFARE FOR JIMMY HAYES FROM LAF TO D.C. FOR OFFICIAL BUSINESS (8658)	117.00
04-15	4104570005	WASHINGTON POST	12/20/93–12/20/94	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	48.00
04-15	4104870014	PENNY A ANGELLE	03/29/94	REIMBURSEMENT FOR 123 MILES OF IN DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	30.75
04-15	4104870017	AT&T	02/04/94–02/23/94	LONG DISTANCE SERVICE FOR THE LAFAYETTE MOBILE OFFICE	5.50
04-15	4104870010	JULIE CLAIRE CORDELL	01/27/94–02/14/94	REIMBURSEMENT FOR 1013 MILE OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	253.45
04-15	4104870008	JOHN S DOYLE, JR	03/10/94–03/11/94	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00

04-15	4104870015	FEDERAL EXPRESS CORP.	03/08/94–03/14/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	14.49
04-15	4104870011	Do	03/14/94–03/22/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	18.24
04-15	4104870013	TINA M FONTENOT	03/01/94–03/29/94	REIMBURSEMENT FOR 360 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	90.00
04-15	4104870012	SOUTHWEST DAILY NEWS	04/13/94–04/13/95	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	26.00
04-15	4104870018	SUMMIT TRAVEL	01/18/94–01/23/94	ROUNDTRIP AIRFARE FOR LOUIS PERRET FROM LAF-DC-LAF FOR OFFICIAL BUSINESS (0744)	251.50
04-15	4104870006	Do	03/07/94–03/11/94	ROUNDTRIP AIRFARE FOR RICKY VERRET FROM LAF.-SAN ANTON-LAF. FOR OFFICIAL BUSINESS (3681) AIR FORCE.	226.00
04-15	4104870007	Do	03/10/94–03/11/94	ROUNDTRIP AIRFARE FOR JOHN DOYLE FROM D.C.-LAF-LC-D.C. FOR OFFICIAL BUSINESS (8522)	334.00
04-15	4104870009	Do	03/11/94–03/14/94	ROUNDTRIP AIRFARE FOR LYNN HARGRODER FROM D.C.-LAF.-DC FOR OFFICIAL BUSINESS (3770)	237.00
04-15	4104870016	RICKY LAUREN VERRET	03/02/94–03/21/94	REIMBURSEMENT FOR 326 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	81.50
04-28	4116890364	MOSS BUILDING ASSOCIATION	04/01/94–04/30/94	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
04-28	4116890363	PREMIER BANK, N.A./PREMIER TOWER BLDG.	04/01/94–04/30/94	RENT: 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00
04-28	4116890365	TERRY G MAC CORP	04/01/94–04/30/94	MOBILE OFFICE	767.00
04-30	4118930333	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		559.37
04-30	4118960911	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		27.00
04-30	4118960910	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		529.11
04-30	4118960908	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		133.58
04-30	4118960909	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,276.29
04-30	4118970335	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900474	*(EQUIPMENT ALLOWANCE)*	11/17/93–12/31/93		13.68
04-30	4119900473	Do	04/01/94–04/30/94		3,689.91
04-30	4119920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		8.45
04-30	4119950233	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		375.33
05-06	4126830026	ARMY & NAVY CLUB	03/07/94–03/09/94	LODGING FOR LOUIS PERRET WHILE IN DC ON OFFICIAL BUSINESS	396.83
05-06	4126830006	AT&T	03/03/94–03/30/94	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE MOBILE PHONE	13.95
05-06	4126830004	CAMERON PARISH PILOT	05/31/94–05/31/95	RENEWAL OF SUBSCRIPTION FOR THELAKE CHARLES DISTRICT OFFICE	14.56
05-06	4126830003	TINA M FONTENOT	04/05/94–04/26/94	REIMBURSEMENT FOR 332 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	83.00
05-06	4126830002	DANA GUILLORY	01/26/94–03/30/94	REIMBURSEMENT FOR 320 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	80.00
05-06	4126830001	MONITOR LEADERSHIP DIRECTORIES, INC	12/30/93–01/31/95	RENEWAL OF SUBSCRIPTION FOR THE FEDERAL YELLOW BOOK	489.25
05-06	4126830008	RUSSELL'S MOBIL SERVICE STATION	03/11/94–03/25/94	GAS FOR MOBILE OFFICE	86.50
05-06	4126830010	SUMMIT TRAVEL	03/25/94	AIRFARE FOR JIMMY FROM D.C. TO LAFAYETTE FOR OFFICIAL BUSINESS	120.00
05-06	4126830007	Do	04/16/94–04/18/94	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C.-LAF-DC FOR OFFICIAL BUSINESS	237.00
05-06	4126830005	Do	04/23/94–04/24/94	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C./L.A.F/LCH/DC FOR OFFICIAL BUSINESS	334.00
05-09	4129030008	BELLSOUTH MOBILITY	03/27/94–04/26/94	MOBILE PHONE SERVICE	174.22
05-11	4130610007	AMERICAN EXPRESS	03/10/94–03/11/94	RENTAL CAR FOR JOHN DOYLE WHILEIN THE DISTRICT ON OFFICIAL BUSINESS	97.51
05-11	4130610008	Do	03/10/94–03/11/94	LODGING FOR JOHN DOYLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	64.68
05-11	4130610009	PENNY A ANGELLE	04/01/94–04/29/94	REIMBURSEMENT FOR 147 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	36.75
05-11	4130610005	AT&T	02/20/94–03/14/94	LONG DISTANCE SERVICE FOR JIMMYHAYES' MOBILE PHONE	9.64
05-11	4130610001	AT&T FEDERAL MARKETS GROUP	11/01/93–11/30/93	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	216.00
05-11	4130610012	CAPITAL CITY PRESS	04/27/94–04/27/95	RENEWAL OF SUBCRIPTION FOR THE LAFAYETTE OFFICE	116.48
05-11	4130610003	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	SERVICE AND AIRTIME FOR JIMMY HAYES MOBILE PHONE	184.26
05-11	4130610011	FEDERAL EXPRESS CORP.	04/05/94–04/11/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	18.75
05-11	4130610006	Do	04/06/94–04/13/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	15.14
05-11	4130610004	LAFAYETTE CABLE TV	04/01/94–05/31/94	CABLE SERVICE FOR THE LAFAYETTEDISTRICT OFFICE	47.04
05-11	4130610002	LAKE CHARLES OFFICE SUPPLY	04/07/94	SUPPLIES FOR THE LAKE CHARLES DISTRICT OFFICE	18.80
05-11	4130610013	LOUISIANA POLITICAL REVIEW	03/28/94–03/28/95	PAYMENT FOR SUBSCRIPTION FOR THE D.C. OFFICE	135.00
05-11	4130610014	BERNAN H. THEUNISSEN	03/12/94–03/23/94	REIMBURSEMENT FOR 332 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE	83.00
05-11	4130610010	RICKY LAUREN VERRET	04/20/94	REIMBURSEMENT FOR 114 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	28.50
05-11	4130650011	ACADIANA BUSINESS SUPPLY	03/04/94	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	28.92
05-11	4130650012	COMMUNITY COFFEE CO., INC.	03/25/94	PAYMENT FOR EQUAL FOR COFFEE FOR MEETINGS WITH CONSTITUENTS	8.20
05-11	4130650009	FEDERAL EXPRESS CORP.	03/21/94–03/25/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	11.25
05-11	4130650008	Do	03/28/94–03/31/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	7.50
05-11	4130650014	DANA GUILLORY	04/19/94–04/21/94	REIMBURSEMENT FOR MEALS WHILE VISITING WEST POINT ON OFFICIAL BUSINESS	85.00
05-11	4130650010	METROPOLITAN PRESS CLIPPING BUREAU	02/25/94–03/31/94	PAYMENT FOR PRESS CLIPPING SERVICE	83.38
05-11	4130650015	SUMMIT TRAVEL	03/11/94–03/13/94	ROUND-TRIP AIRFARE FOR JIMMY HAYES FROM D.C.-LAF-D.C. FOR OFFICIAL BUSINESS	237.00
05-11	4130650013	Do	05/01/94	AIRFARE FOR JIMMY HAYES FROM LAF TO D.C. FOR OFFICIAL BUSINESS	117.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	4131200005	OFFICE OF RECORDS AND REGISTRATION	04/01/94-04/30/94	TAPE DUPLICATION CHARGED TO MEMBER'S OFFICIAL ACCOUNT	35.00
05-16	4136840009	SUMMIT TRAVEL	01/27/94-02/14/94	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C.-LAF.-DC FOR OFFICIAL BUSINESS	240.00
05-26	4145890363	MOSS BUILDING ASSOCIATION	05/01/94-05/30/94	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
05-26	4145890362	PREMIER BANK, N.A./PREMIER TOWER BLDG.	05/01/94-05/30/94	RENT: 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00
05-26	4145890364	TERRY G MAC CORP	05/01/94-05/30/94	MOBILE OFFICE	767.00
05-31	4138940112	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		16.50
05-31	4147930332	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		553.02
05-31	4147960909	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		27.00
05-31	4147960908	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		498.49
05-31	4147960906	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		133.58
05-31	4147960907	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,304.81
05-31	4147970335	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900438	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,548.97
05-31	4151920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		52.00
05-31	4151950229	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		302.94
06-03	4151540002	GERSON CHAITOVITZ	05/10/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.25
06-03	4151540003	Do	05/12/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.32
06-03	4151540001	JULIE CLAIRE CORDELL	05/07/94-05/12/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	199.75
06-03	4151540010	Do	05/09/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
06-03	4151540004	DANA GUILLORY	05/07/94-05/11/94	REIMBURSEMENT FOR 231 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	57.75
06-03	4151540005	SHERYL A NIXON	04/06/94-05/18/94	REIMBURSEMENT FOR 141 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	103.50
06-03	4151540007	SUMMIT TRAVEL	05/06/94-05/07/94	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C.-LAF.D.C. FOR OFFICIAL BUSINESS	237.00
06-03	4151540008	Do	05/07/94-05/12/94	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C. -B.R.-D.C. FOR OFFICIAL BUSINESS	250.00
06-03	4151540009	Do	05/09/94-05/12/94	ROUNDTRIP AIRFARE FOR GERSOCHAITOVITZ FROM D.C.-LAF-B.R.-D.C. FOR OFFICIAL BUSINESS	240.00
06-03	4151540006	Do	05/13/94-05/15/94	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C.-LAF-D.C. FOR OFFICIAL BUSINESS	237.00
06-06	4157240008	BELLSOUTH MOBILITY	04/26/94-05/24/94	MOBILE PHONE SERVICE	279.59
06-08	4158720014	CELLULAR ONE - WASH/BALT	05/01/94-05/31/94	LONG DISTANCE SERVICE FOR JIMMY HAYES' MOBILE PHONE	194.22
06-08	4158720013	CROWLEY POST SIGNAL	05/05/94-05/05/95	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DIST OFFICE	74.88
06-08	4158720015	RUSSELL'S MOBIL SERVICE STATION	04/05/94-04/21/94	GAS FOR THE MOBILE OFFICE	134.70
06-08	4158720016	TIMES PICAYUNE PUBLISHING CO	06/05/94-06/05/95	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DIST OFFICE	216.00
06-14	4161250004	PENNY A ANGELLE	05/01/94-05/31/94	REIMBURSEMENT FOR 271 MILES OF IN-DISTRICT TRAVEL AT 25¢ PER MILE FOR OFFICIAL BUSINESS	67.75
06-14	4161250009	AT&T	03/31/94-05/03/94	LONG DISTANCE SERVICE FOR MOBILE OFFICE MOBILE PHONE	31.37
06-14	4161250002	COMMUNITY COFFEE CO., INC.	05/23/94	COFFEE, CREAM AND SUGARE FOR CONSTITUENT MEETINGS	30.30
06-14	4161250003	FEDERAL EXPRESS CORP	05/10/94-05/13/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	20.47
06-14	4161250005	TINA M FONTENOT	05/03/94-05/31/94	REIMBURSEMENT FOR 335 MILES OF IN-DISTRICT TRAVEL @ 25¢ PER MILE FOR OFFICIAL BUSINESS	83.75
06-14	4161250001	LOUIS JOSEPH PERRET	04/24/94	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	20.00
06-14	4161250010	THE BEAUREGARD DAILY NEWS	06/12/94-06/12/95	RENEWAL OF SUBSCRIPTIONH FOR THE LAKE CHARLES DISTRICT OFFICE	52.00
06-14	4161250008	THE KINDER COURIER NEWS	05/26/94-05/26/95	RNEWAL OF SUBSCRIPTION TO THE LAKE CHARLES DISTRICT OFFICE	23.50
06-14	4161250007	THE RAYNE TRIBUNE	05/25/94-05/25/95	RENEWAL OF SUBSCRIPTION FOR LAFAYETTE DISTRICT OFFICE	13.00
06-14	4161250006	RICKY LAUREN VERRET	05/16/94-05/18/94	REIMBURSEMENT FOR 277 MILES OF IN-DISTRICT TRAVEL @ 25¢ PER MILE FOR OFFICIAL BUSINESS	69.25
06-21	4172260009	GERSON CHAITOVITZ	05/09/94-05/12/94	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	249.83
06-21	4172260008	JIMMY HAYES	04/06/94-04/07/94	REIMBURSEMENT FOR LODGING WHILE ENROUTE FROM THE DISTRICT TO DC FOR OFFCIAL BUSINESS	64.20
06-24	4174850024	ACADIANA BUSINESS SUPPLY	03/29/94-04/04/94	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	106.14
06-24	4174850025	Do	05/06/94-05/23/94	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	67.62

06-24	4174850029	AT&T	03/24/94-04/21/94	LONG DISTANCE SERVICE FOR JIMMY HAYES MOBILE PHONE	8.39
06-24	4174850011	Do	04/23/94-05/24/94	LONG DISTANCE SERVICE FOR JIMMY HAYES MOBILE PHONE	10.81
06-24	4174850009	CELLULAR ONE - WASH/BALT	06/01/94-06/30/94	SERVICE AND AIRTIME FOR JIM HAYES MOBILE PHONE	214.08
06-24	4174850010	JULIE CLAIRE CORDELL	05/25/94-05/26/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.36
06-24	4174850027	FEDERAL EXPRESS CORP.	04/11/94-04/12/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	5.23
06-24	4174850021	Do	04/25/94-05/02/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	28.70
06-24	4174850014	Do	04/27/94-05/26/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	20.47
06-24	4174850020	Do	05/04/94-05/06/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	12.30
06-24	4174850028	Do	05/18/94-05/19/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	7.50
06-24	4174850007	Do	05/31/94-06/06/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	11.25
06-24	4174850003	LYNN L HARGRODER	05/30/94-06/04/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	225.97
06-24	4174850004	Do	06/04/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.90
06-24	4174850030	STEVE KEARNEY	06/01/94-06/02/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	88.80
06-24	4174850002	LAFAYETTE HILTON	06/01/94-06/02/94	LODGING FOR STEVE KEARNEY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.50
06-24	4174850017	METROPOLITAN PRESS CLIPPING BUREAU	04/01/94-04/28/94	PAYMENT FOR PRESS CLIPPING SERVICE	79.20
06-24	4174850018	Do	04/29/94-05/26/94	PAYMENT FOR PRESS CLIPPING SERVICE	77.30
06-24	4174850026	PIAZZA OFFICE SUPPLY	04/04/94	PAYMENT FOR TONER FOR COPIER FOR L.C.	73.70
06-24	4174850008	RUSSELL'S MOBIL SERV.STA.	05/13/94-05/31/94	GAS FOR MOBILE OFFICE	123.30
06-24	4174850013	SOUTHWAY EXXON	04/28/94	GAS FOR THE MOBILE OFFICE	28.00
06-24	4174850001	STATE FARM INSURANCE COMP.	07/07/94-01/07/95	RENEWAL OF INSURANCE FOR THE MOBILE OFFICE	698.86
06-24	4174850012	SUMMIT TRAVEL	05/25/94-05/27/94	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C.-LAF-DC FOR OFFICIAL BUSINESS	237.00
06-24	4174850022	Do	05/27/94	AIRFARE FOR JIMMY HAYES FROM DC-LC FOR OFFICIAL BUSINESS	217.00
06-24	4174850031	Do	05/30/94-06/04/94	ROUNDTRIP AIRFARE FOR LYNN HARGRODER FROM DC-LAF-DC FOR OFFICIAL BUSINESS	237.00
06-24	4174850015	Do	06/01/94-06/02/94	ROUNDTRIP AIRFARE FOR STEVE KEARNEY FROM D.C.-BR-DC FOR OFFICIAL BUSINESS	240.00
06-24	4174850023	Do	06/03/94	AIRFARE FOR JIMMY HAYES FROM LAF-DC FOR OFFICIAL BUSINESS	117.00
06-24	4174850019	THE RICE WORLD	05/01/94-05/01/95	RENEWAL OF SUBSCRIPTION FOR THE D.C. OFFICE	16.00
06-27	4175520015	DAILY ADVERTISER	10/01/93-10/01/94	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	114.84
06-28	4178890365	MOSS BUILDING ASSOCIATION	06/01/94-06/30/94	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
06-28	4178890364	PREMIER BANK, N.A./PREMIER TOWER BLDG.	06/01/94-06/30/94	RENT: 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00
06-28	4178890366	TERRY G MAC CORP	06/01/94-06/30/94	MOBILE OFFICE	767.00
06-30	4179930335	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		653.02
06-30	4179960921	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		27.00
06-30	4179960920	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		516.41
06-30	4179960918	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		133.58
06-30	4179960919	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,301.84
06-30	4179970335	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900392	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,540.27
06-30	4181920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.25
06-30	4181950230	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		28.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,080.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,203.35
TOTAL	**175,283.54**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

ANKENEY, RANDAL D	04/01/94-04/30/94	PART-TIME EMPLOYEE		500.00
Do	05/01/94-05/31/94	STAFF ASSISTANT		500.00
CADMAN, BILL LEE	04/01/94-06/30/94	STAFF ASSISTANT		6,249.99
CESARONE, ELLEN DOROTHY	04/01/94-06/30/94	STAFF ASSISTANT		7,713.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOEL HEFLEY—Con.					
		CHLOUBER, COLE	05/30/94–06/30/94	D.C. INTERN	1,033.33
		CRANK, JEFFREY G	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,947.51
		D'AURIO, ANGELA C	04/01/94–06/30/94	STAFF ASSISTANT	7,955.76
		DINEGAR, CHRISTINA KRAEMER	04/01/94–06/30/94	STAFF ASSISTANT	3,231.24
		FENAUGHTY, DANIEL O	06/01/94–06/30/94	INTERN	1,000.00
		HILLIS, SUSAN RILEY	04/01/94–06/30/94	STAFF ASSISTANT	7,713.75
		HOJO, L MATTHEW, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,418.74
		HORN, JENNIFER ANN	05/02/94–05/27/94	D.C. INTERN	866.67
		HYBL, KYLE H	06/06/94–06/30/94	PART-TIME EMPLOYEE	416.67
		NANFELT, ROBERT P	04/01/94–04/15/94	D.C. INTERN	500.00
		OSBORNE, ANNA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,796.25
		REARDON, BRIAN	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	300.00
		ROYER, NICOLE M	05/30/94–06/30/94	D.C. INTERN	1,033.33
		SAMUEL, JOSEPH M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		SHEPARD, LAURA	04/01/94–05/31/94	INTERN	1,100.00
		SIMS, LAUREN M	04/01/94–06/30/94	PRESS SECRETARY	9,680.01
		SOLOMON, CONSTANCE SCOTT	04/01/94–06/30/94	DISTRICT DIRECTOR	10,175.01
		STOCKINGER, HERMAN F, III	04/01/94–06/30/94	STAFF ASSISTANT	6,848.04
		THOMPSON, STEVEN J	04/01/94–04/20/94	D.C. INTERN	666.67
		WALSH, SEAN	04/18/94–05/27/94	D.C. INTERN	1,333.33
		WALTER, LISA	05/30/94–06/30/94	D.C. INTERN	1,033.33
	EXPENSES				
04-05	4095510011	CORPORATE EXPRESS	03/08/94	OFFICE SUPPLIES FOR COL. SPGS. DISTRICT OFFICE	25.15
04-05	4095510014	Do	03/08/94	OFFICE SUPPLIES FOR COL. SPGS. DISTRICT OFFICE	36.00
04-05	4095510012	Do	03/09/94	OFFICE SUPPLIES FOR COL. SPGS. DISTRICT OFFICE	11.58
04-05	4095510013	Do	03/09/94	OFFICE SUPPLIES FOR COL. SPGS. DISTRICT OFFICE	6.29
04-05	4095510015	HINCKLEY & SCHMITT	03/14/94	BOTTLED WATER FOR COL. SPRINGS. DISTRICT OFFICE	13.58
04-06	4096500017	FEDERAL EXPRESS CORP.	02/02/94–02/09/94	EXPRESS DELIVERY CHARGES	55.00
04-06	4096500015	Do	02/23/94–02/24/94	EXPRESS DELIVERY CHARGES	3.99
04-06	4096500016	Do	03/01/94–03/02/94	EXPRESS DELIVERY CHARGES	3.99
04-06	4096500018	Do	03/07/94–03/08/94	EXPRESS DELIVERY CHARGES	5.61
04-15	4104870019	NEWSWEEK	04/15/94–04/15/95	YEAR'S SUBSCRIPTION TO NEWSWEEK-DC OFFICE	28.97
04-15	4104870022	THOMAS J LANKFORD	03/11/94	BUSINESS CARDS FOR DC STAFFER	44.00
04-15	4104870020	TIME	04/15/94–04/15/95	YEARS SUBSCRIPTION TO TIME-DC OFFICE	31.20
04-15	4104870021	WASHINGTON MONTHLY	04/01/94–04/01/95	YEAR'S SUBSCRIPTION TO WASH MONTHLY DC OFFICE	26.00
04-15	4105500018	AMERICAN EXPRESS	02/04/94–02/07/94	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (4267)	368.00
04-15	4105500020	Do	02/11/94–02/20/94	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (4920)	368.00
04-15	4105500019	Do	02/24/94–02/27/94	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (5978)	368.00
04-21	4109210019	AMERICAN TELECASTING OF CO. SPRINGS, INC	03/24/94–04/24/94	MONTHLY CABLE TV SUBSCRIPTION FOR COL SPRINGS DISTRICT OFFICE	25.90
04-21	4109210026	BILL LEE CADMAN	03/08/94–03/08/94	IN-DISTRICT MILEAGE 20 MILES @ 28¢ PER MILE	5.60
04-21	4109210021	ELLEN DOROTHY CESARONE	03/01/94–03/31/94	IN-DISTRICT MILEAGE 634 MILES @ 28¢ PER MILE	177.52
04-21	4109210022	Do	03/23/94–03/23/94	OUT-OF-DISTRICT MILEAGE HUD INFORMATION WORKSHOP 153 MILES @ 28¢ PER MILE	42.84
04-21	4109210016	CORPORATE EXPRESS	03/23/94–03/23/94	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	114.05

04-21	4109210017	Do	03/24/94–03/24/94	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	41.63
04-21	4109210023	ANGELA C D'AURIO	03/01/94–03/31/94	IN-DISTRICT MILEAGE 333 MILES @ 28¢ PER MILE	93.24
04-21	4109210029	DENVER POST	05/06/94–05/06/95	ANNUAL NEWSPAPER SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	114.40
04-21	4109210024	CHRISTINA KRAEMER DINEGAR	03/01/94–03/31/94	IN-DISTRICT MILEAGE 157 MILES @ 28¢ PER MILE	43.96
04-21	4109210018	NEWS PRESS	04/22/94–04/22/95	ANNUAL SUBSCRIPTION FOR COL SPGS DISTRICT OFFICE	38.00
04-21	4109210025	CONSTANCE SCOTT SOLOMON	03/23/94–03/23/94	IN-DISTRICT MILEAGE 135 MILES @ 28¢ PER MILE	37.80
04-22	4111450025	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER - DC OFFICE	41.20
04-22	4111450024	AT & T	03/02/94–04/01/94	LEASE, RENTAL, MAINTENANCE OF PHONE EQUIPMENT	334.02
04-22	4111450021	FEDERAL EXPRESS CORP.	03/25/94–03/28/94	EXPRESS DELIVERY CHGS	3.75
04-22	4111450023	ANNA OSBORNE	04/12/94	MILEAGE TO DULLES & RETURN TO PICK UP MEMBER 75 MI. X .28	21.00
04-22	4111450022	XEROX CORPORATION	03/29/94	DRY INK CARTRIDGES FOR COLO-SPRGS. OFFICE	103.63
04-22	4111850015	POSTMASTER, WASHINGTON, D.C.	03/18/94	STAMPS FOR OFFICE USE .29 X 100	29.00
04-28	4116890367	LOBB & CO, INC	04/01/94–04/30/94	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91
04-28	4116890366	SWAN ASSOCIATES	04/01/94–04/30/94	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,500.00
04-30	4111940097	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1,462.10
04-30	4118930271	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		393.91
04-30	4118960692	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		587.99
04-30	4118960691	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,608.26
04-30	4118970273	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		97.00
04-30	4119900381	*(EQUIPMENT ALLOWANCE)*	08/11/93–09/30/93		10.50
04-30	4119900383	Do	10/01/93–12/31/93		18.54
04-30	4119900382	Do	04/01/94–04/30/94		1,939.15
04-30	4119950097	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,403.39
05-05	4124210003	HINCKLEY & SCHMITT	04/11/94	BOTTLED WATER AND COOLER RENTAL FOR COL SPRINGS DISTRICT OFFICE	13.60
05-05	4124210002	THE PARKER TRAIL	05/15/94–05/14/95	ANNUAL SUBSCRIPTION FOR COL. SPRINGS DISTRICT OFFICE	15.00
05-10	4129460002	CHAFFEE COUNTY TIMES	05/27/94–05/27/95	SUBSCRIPTION TO THE NEWSPAPER FOR COLO. SPGS. OFFICE	17.00
05-10	4129460030	COLORADO PRESS SERVICE	03/01/94–03/31/94	CLIPPING SERVICE FOR DC OFFICE	58.32
05-10	4129460004	FEDERAL EXPRESS CORP.	03/02/94–04/01/94	EXPRESS DELIVERY CHARGES	78.00
05-10	4129460003	Do	04/07/94–04/08/94	EXPRESS DELIVERY CHARGES	3.99
05-12	4131580001	JOEL HEFLEY	01/03/94–01/15/94	MEMBER MILEAGE ON OFFICIAL BUSINESS IN STATE (JAN.) 579 MI. X .29	167.91
05-12	4131580002	Do	02/04/94–02/28/94	MEMBER MILEAGE ON OFFICIAL BUSINESS (FEB.) 962 MI. X .29	278.98
05-12	4131580003	Do	03/04/94–03/31/94	MEMBER MILEAGE ON OFFICIAL BUSINESS (MAR.) 712 MI. X .29	206.48
05-13	4132210001	AMERICAN EXPRESS	03/03/94–03/07/94	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (6402)	368.00
05-13	4132210002	Do	03/11/94–03/14/94	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (7132)	368.00
05-13	4132210003	Do	03/25/94	MEMBER TRAVEL (DC--DENVER) (8162)	184.00
05-13	4132210028	Do	04/19/94	MEMBER LUNCH IN DINING ROOM WITH COLO SPRINGS REPORT TO DISCUSS DISTRICT ISSUES	15.70
05-17	4136850006	BILL LEE CADMAN	04/04/94–04/30/94	IN-DISTRICT MILEAGE 55 MILES X .29	15.95
05-17	4136850007	Do	04/04/94–04/30/94	OUT OF DISTRICT MILEAGE: 336 MILES X .29	97.44
05-17	4136850008	Do	04/22/94	OFFICE SUPPLIES FOR COL. SPGS DISTRICT OFFICE	8.00
05-17	4136850004	CORPORATE EXPRESS	04/27/94	OFFICE SUPPLIES FOR COL. SPGS. DISTRICT OFFICE	155.16
05-17	4136850005	Do	04/28/94	OFFICE SUPPLIES FOR COL. SPGS. DISTRICT OFFICE	28.67
05-17	4136850009	ANGELA C D'AURIO	04/01/94–04/30/94	IN-DISTRICT MILEAGE 198 MILES X .29	57.42
05-17	4136850010	Do	04/01/94–04/30/94	OUT-OF-DISTRICT MILEAGE: 147 MILES X .29	42.63
05-17	4136850011	CHRISTINA KRAEMER DINEGAR	04/01/94–04/30/94	IN-DISTRICT MILEAGE 83 MILES X .29 (8525/6)	24.07
05-17	4136850012	Do	04/01/94–04/30/94	OUT-OF-DISTRICT MILEAGE: 45 MILES X .29	13.05
05-17	4136850013	HERMAN F STOCKINGER	04/28/94	OUT OF DISTRICT MILEAGE: 158 MILES X .29	45.82
05-23	4140560004	AQUA COOL	04/06/94–04/30/94	BOTTLED WATER FOR DC OFFICE	62.00
05-23	4140560001	AT & T	04/02/94–05/01/94	LEASE, RENTAL & MAINTENANCE OF PHONE EQUIPMENT	334.70
05-23	4140560005	FEDERAL EXPRESS CORP.	04/28/94–04/29/94	EXPRESS DELIVERY CHARGES	3.99
05-23	4140560003	MONITOR LEADERSHIP DIRECTORIES, INC	04/01/94–04/01/95	SUBSCRIPITON TO NEWS MEDIA YELLOW BOOK	225.00
05-23	4140560002	THOMAS J LANKFORD	04/21/94	PRINTING CHARGES - HEALTHCARE NEWSLETTER QUESTIONNAIRE TO CONSTITUENTS	6,953.89
05-26	4145890366	LOBB & CO, INC	05/01/94–05/30/94	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91
05-26	4145890365	SWAN ASSOCIATES	05/01/94–05/30/94	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,500.00
05-27	4146590017	AIR FORCE ASSOCIATION	06/01/94–06/01/95	ANNUAL SUBSCRIPTION FOR COL. SPGS DISTRICT OFFICE	25.00
05-27	4146590019	AMERICAN TELECASTING OF CO. SPRINGS, INC	04/24/94–05/24/94	MONTHLY CABLE SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	25.90
05-27	4146590021	ELLEN DOROTHY CESARONE	04/01/94–04/30/94	IN-DISTRICT MILEAGE 491 MILES X $.29	142.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146590013	COLORADO PRESS SERVICE	04/29/94	CLIPPING SERVICE FOR DC PRESS OFFICE	51.84
05-27	4146590018	EVENTS CENTER	04/04/94	MILITARY ADVISORY MEETING WITH CONGRESSMAN HEFLEY AND COMMITTEE. BREAKFAST MEETING	112.50
05-27	4146590015	FEDERAL EXPRESS CORP	04/07/94–04/08/94	EXPRESS DELIVERY CHARGES	10.50
05-27	4146590014	Do	05/02/94–05/09/94	EXPRESS DELIVERY CHARGES	7.74
05-27	4146590016	HINCKLEY & SCHMITT	05/09/94	BOTTLED WATER FOR COL. SPGS DISTRICT OFFICE. WATER: $ 5.60 COOLER: 8.00	13.60
05-27	4146590020	PATRICIA PRICE	01/01/94–12/31/94	ANNUAL SUBSCRIPTION FOR COL. SPGS. DISTRICT OFFICE	99.00
05-27	4146590011	THOMAS J LANKFORD	04/25/94	PRINTING CHARGES FOR TOWN MEETING	939.60
05-27	4146590012	Do	05/04/94	BUSINESS CARD PRINTING CHARGES - DIST. STAFFER (EL)	44.00
05-31	4138940085	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		215.00
05-31	4147930270	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		285.84
05-31	4147960691	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		(90.00)
05-31	4147960690	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,489.96
05-31	4147970273	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900354	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,989.38
05-31	4151950097	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		323.87
06-10	4160570002	FEDERAL EXPRESS CORP	05/10/94	EXPRESS DELIVERY CHARGES	3.99
06-10	4160570001	Do	05/16/94–05/17/94	EXPRESS DELIVERY CHARGES	11.97
06-10	4160570003	THE WALL STREET JOURNAL	08/20/94–08/20/95	YEAR'S SUBSCRIPTION TO WSJ - DC OFFICE	149.00
06-10	4160570004	XEROX CORPORATION	05/24/94	DRY INK CARTRIDGE FOR COPIER IN DIST. OFFICE	95.00
06-14	4161250013	CORPORATE EXPRESS	05/17/94–05/17/94	OFFICE SUPPLIES FOR COL SPRINGS DISTRICT OFFICE	51.36
06-14	4161250014	Do	05/19/94–05/19/94	OFFICE SUPPLIES FOR COL SPRINGS DISTRICT OFFICE	13.02
06-14	4161250015	HINCKLEY & SCHMITT	05/23/94–05/23/94	BOTTLED WATER FOR COLORADO SPRINGS DISTRICT OFFICE	5.60
06-14	4161250011	CONSTANCE SCOTT SOLOMON	04/01/94–04/30/94	IN-DISTRICT MILEAGE 347 MILES @ 29¢ PER MILE	100.63
06-14	4161250012	Do	04/01/94–04/30/94	MEMBER TRAVEL (AIRPORT) 140 MILES @ 29¢ PER MILE	40.60
06-20	4168870006	AQUA COOL	05/04/94–05/31/94	BOTTLED WATER FOR DC OFFICE	46.40
06-20	4168870003	COLO. PRESS	05/27/94–06/01/94	PRESS CLIPPINGS SERVICE FOR DC OFFICE	46.80
06-20	4168870007	FEDERAL EXPRESS CORP.	05/18/94–05/27/94	EXPRESS DELIVERY CHARGES	22.08
06-20	4168870005	MCARDLE PRINTING COMPANY	05/27/94	PRINTING CHARGES FOR ANNUAL REPORT	1,562.40
06-20	4168870004	MONITOR LEADERSHIP DIRECTORIES, INC	05/12/94–05/12/95	YEARS SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK FOR DC OFFICE	225.00
06-21	4172720015	AMERICAN EXPRESS	04/21/94–04/25/94	MEMBER TRAVEL TO DISTRICT & RETURN VIA DENVER (#4979)	368.00
06-21	4172720011	Do	05/03/94	LUNCH IN MDR WITH CONSTITUENTS TO DISCUSS PRESS MATTERS	17.65
06-21	4172720012	Do	05/12/94	LUNCH AT CAPTIOL HILL CLUB TO DISCUSS OLYMPIC AMM ISSUES WITH CONSTITUENTS	41.87
06-21	4172720013	Do	05/14/94	LUNCH IN DISTRICT WITH CONSTITUENTS ABOUT TOWN MEETING	23.39
06-21	4172720014	Do	05/18/94	LUNCH IN MEMBERS DINING ROOM W/CONSTITUENTS TO DISCUSS VARIOUS ISSUES	12.00
06-21	4172720016	AT & T	05/02/94–06/01/94	LEASE, RENTAL, MAINTENANCE OF PHONE EQUIPMENT	334.70
06-21	4172720017	ANNA OSBORNE	05/01/94–06/14/94	MILEAGE TO & FROM DULLES TO TAKE MEMBER & DROP OFF 150 MILES X .29	43.50
06-21	4172720018	LAUREN M SIMS	06/02/94–06/14/94	DC STAFF TRAVEL TO DISTRICT VIA DENVER ON OFFICIAL BUSINESS	286.00
06-21	4172720019	Do	06/02/94–06/14/94	RENTAL CAR FOR DC STAFF WHILE ON OFFICIAL BUS IN DISTRICT	372.57
06-21	4172720020	Do	06/06/94–06/13/94	GAS CHARGES FOR DC STAFFER WHIL EON OFFICIAL BUS IN DISTRICT	41.50
06-21	4172720021	Do	06/06/94–06/13/94	FOOD FOR DC STAFFER WHILE ON OFFICIAL BUS IN DISTRICT	103.90
06-21	4172720022	Do	06/14/94	CAB FARE FROM AIRPORT UPON RETURNING FROM OFF BUS IN DISTRICT	35.00
06-22	4171640011	AMERICAN TELECASTING INC.	06/01/94	MONTHLY CABLE TELEVISION SUBSCRIPTION FOR COL SPGS DIST	25.90
06-22	4171640013	BILL LEE CADMAN	05/04/94–05/31/94	IN-DISTRICT MILEAGE: 190 MILES X 29¢	55.10
06-22	4171640015	ELLEN DOROTHY CESARONE	05/01/94–05/31/94	IN-DISTRICT MILEAGE: 306.5 MILES X 29¢	88.89

06-22	4171640012	CORPORATE EXPRESS	06/06/94	OFFICE SUPPLIES FOR COL SPGS DISTRICT OFFICE	33.40
06-22	4171640016	SUSAN RILEY HILLIS	05/13/94-05/13/94	IN-DISTRICT MILEAGE: 44 MILES X 29¢	12.76
06-22	4171640010	HINCKLEY & SCHMITT	06/07/94	BOTTLED WATER SERVICE FOR COL. SPRINGS DISTRICT OFFICE	8.00
06-22	4171640014	CONSTANCE SCOTT SOLOMON	05/01/94-05/31/94	IN-DISTRICT MILEAGE: 500 MILES X 29¢	145.00
06-23	4174500011	ANGELA C D'AURIO	05/04/94-05/25/94	IN-DISTRICT MILEAGE: 433 MILES @ $.29	125.57
06-23	4174500012	Do	05/31/94	MEMBER TRAVEL: 41 MILES X $.29	11.89
06-23	4174500013	Do	05/31/94	MEMBER TRAVEL: PARKING FEE $3.00	3.00
06-28	4178890368	LOBB & CO, INC	06/01/94-06/30/94	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91
06-28	4178890367	SWAN ASSOCIATES	06/01/94-06/30/94	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,500.00
06-30	4179930273	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		314.46
06-30	4179940095	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		1,378.85
06-30	4179960698	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		450.00
06-30	4179960697	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,534.33
06-30	4179970273	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900314	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,939.28
06-30	4181950098	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(123.96)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,263.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,893.76
TOTAL	**151,157.13**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

BROWN, KIRK W	06/20/94-06/30/94	TEMPORARY EMPLOYEE	462.00
JACKSON, JESSE ELVIN	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	16,136.25
JOCHEMS, VIRGINIA M	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	10,425.48
JOHNSON, KAY L	04/01/94-06/30/94	ASST DISTRICT OFFICE MANAGER	6,000.00
KEEFE, KENNETH L	04/01/94-06/30/94	STAFF ASSISTANT	300.00
LATTA, SANDRA E	04/01/94-06/30/94	LEGISLATIVE ASST/PRESS SECRETARY	10,069.92
MCEWEN, WILLIAM J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	10,519.86
MURPHY, MICHAEL A	04/01/94-06/30/94	ADM AIDE/SYSTEMS COORDINATOR	8,082.39
PARKS, JULIE ANNE	04/06/94-06/30/94	ADMINISTRATIVE AIDE	5,902.77
PERRY, DAVID W	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	10,425.48
PRESTON, MADDIE L	04/01/94-06/30/94	EXECUTIVE ASSISTANT	5,421.30
SAMUELS, LINDA P	04/01/94-06/30/94	ASST DISTRICT OFFICE MANAGER	5,499.99
SHEELOR, SHARON B	04/01/94-06/30/94	DIST OFFICE MNGR	8,916.67
YOUNG, MARTHA E	04/01/94-06/30/94	ADMINISTRATIVE AIDE	8,333.01

EXPENSES

04-05	4095510016	AMERICAN EXPRESS	01/13/94-01/18/94	AIRFARE TO/FRM CLT, NC. ENROUTE TO 8TH DISTRICT. (MCEWEN) TKT # 3314	323.00
04-05	4095510017	Do	02/11/94-02/21/94	AIRFARE TO G'BORO, NC. & FROM CLT., NC, ENROUTE TO 8TH CONG. DISTRICT. (MCEWEN) TKT# 4782	303.00
04-05	4095510018	Do	02/21/94	ADD'L CHARGE TO RETURN FROM DIFFERENT AIRPORT. (MCEWEN) TKT# 3439	10.00
04-05	4095510019	WILLIAM MCEWEN	02/16/94-02/21/94	MEALS	9.14
04-25	4112740001	AT&T FEDERAL MARKETS GROUP	03/02/94-04/01/94	LEASE & RENTALS/WDC	766.81
04-25	4112740002	LONG MARKETING, INC.	02/01/94-01/31/95	ANNUAL SUBSCRIPTION/WDC	88.00
04-25	4112770026	AQUA COOL	03/01/94-03/31/94	DEL.FEES/WDC	25.60
04-25	4112770007	PDQ DELIVERY	02/28/94-03/31/94	DEL.FEES/WDC	68.35
04-28	4116890370	AGNES C DEANE	04/01/94-04/30/94	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
04-28	4116890369	CONCORD TRIBUNE	04/01/94-04/30/94	RENT 101 UNION ST CONCORD,NC	1,250.00
04-28	4116890368	HOME FEDERAL SAVINGS AND LOAN ASSOC	04/01/94-04/30/94	RENT 507 W INNES ST SALISBURY,NC 28144	240.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4118520010	BELL SOUTH ADVERTISING & PUBLISHING	03/17/94	DIR.ADV./DCO 704-786-1612	21.00
04-28	4118520011	KEN KEEFE	03/28/94–03/30/94	AIRFARE TO/FROM FT. BRAGG VIA CLT., TO ATTEND OFCL FUNCTION. (DC-FAYETTEVILLE-DC)	283.00
04-28	4118520012	Do	03/28/94–03/30/94	LODGING IN FT. BRAGG WHILE ATTENDING OFCL FUNCTIONS. IN DISTRICT	60.00
04-28	4118520013	Do	03/28/94–03/30/94	CAR RENTAL AT FT. BRAGG. IN DISTRICT	81.14
04-28	4118520008	SOUTHERN BELL	03/13/94	DIR.ADV./SDO	73.11
04-28	4118520009	Do	04/01/94	DIR.ADV./RDO	33.20
04-30	4118930359	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		617.20
04-30	4118961004	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		591.00
04-30	4118961003	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		701.56
04-30	4118961002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		429.71
04-30	4118970361	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900505	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,484.73
04-30	4119920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		90.35
04-30	4119950318	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		128.97
05-04	4122700020	RV CLEANING SERVICE	03/01/94–03/31/94	SERVICES/RDO	175.00
05-04	4122700019	SALISBURY POST	04/01/94–04/01/95	SUBSCRIPTION/WDC	135.00
05-05	4124210004	BILL HEFNER	04/22/94–04/24/94	AIRFARE TO/FROM CLT, NC ENROUTE TO 8TH DISTRICT (DC-CLT-DC)	323.00
05-06	4126830011	AMERICAN EXPRESS	02/12/94–02/21/94	CAR RENTAL IN 8TH DIST. (BUDGET #00343334) FOR WILLIAM MCEWEN	291.60
05-06	4126830012	Do	03/17/94–03/21/94	CAR RENTAL IN 8TH DIST. (BUDGET #00239016) FOR WILLIAM MCEWEN	103.03
05-06	4126830013	Do	03/21/94–03/22/94	CAR RENTAL IN 8TH DIST. (BUDGET #00239263) FOR WILLIAM MCEWEN	77.76
05-06	4126830014	WILLIAM MCEWEN	02/16/94	GASOLINE WHILE IN 8TH CD FOR RENTAL CAR	13.05
05-06	4126830015	Do	02/20/94	GASOLINE WHILE IN 8TH CD FOR RENTAL CAR	13.00
05-06	4126830016	Do	02/21/94	GASOLINE WHILE IN 8TH CD FOR RENTAL CAR	4.50
05-06	4126830017	Do	03/21/94	GASOLINE WHILE IN 8TH CD FOR RENTAL CAR	15.12
05-06	4126830018	Do	03/22/94	GASOLINE WHILE IN 8TH CD FOR RENTAL CAR	4.00
05-10	4129460005	DAVID L ANDRUKITIS	10/27/93	BUSINESS CARDS/MCEWEN/WDC	40.00
05-13	4133710023	POSTMASTER, WASHINGTON, D.C.	04/19/94	POSTAGE STAMPS 10 ROLLS @ $.29	290.00
05-18	4137230001	AMERICAN EXPRESS	03/17/94–03/22/94	AIRFARE TO/FROM CLT, NC ENROUTE TO 8TH CD (MCEWEN) TICKET #5870717470	323.00
05-19	4143310031	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/19/94	750.00
05-24	4143830003	AQUA COOL	04/01/94–04/30/94	DEL.FEES/WDC	30.80
05-24	4143830008	AT&T FEDERAL MARKETS GROUP	04/02/94–05/01/94	LEASE & RENTALS	766.81
05-24	4143830005	BELL SOUTH ADVERTISING & PUBLISHING	04/22/94	ALBERMARLE DIR. LISTING CDO/704-786-1612	21.00
05-24	4143830002	PDQ DELIVERY	04/06/94–04/26/94	DEL. FEES/WDC	34.65
05-24	4143830004	R. L. POLK & CO	04/22/94	93 SALISBURY CITY DIR/SDO	156.00
05-24	4143830001	RV CLEANING SERVICE	04/01/94–04/30/94	SERVICES/RDO	175.00
05-24	4143830007	SOUTHERN BELL	04/13/94	SALISBURY DIR. LISTINGS. SDO/704-636-0635-905-3199	66.40
05-24	4143830006	Do	05/01/94	ROCKINGHAM DIR. LISTING RDO/910-9972070-156-1919	33.20
05-26	4145890369	AGNES C DEANE	05/01/94–05/30/94	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
05-26	4145890368	CONCORD TRIBUNE	05/01/94–05/30/94	RENT 101 UNION ST CONCORD,NC	1,250.00
05-26	4145890367	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/94–05/30/94	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
05-31	4147930358	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,186.05
05-31	4147961006	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961005	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		832.73
05-31	4147961004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		263.06

05-31	4147970361	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900471	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		112.00
05-31	4151900470	Do	05/01/94-05/31/94		2,896.40
05-31	4151920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		118.30
05-31	4151950312	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		934.07
06-03	4152770010	FEDERAL EXPRESS CORP.	03/07/94-03/10/94	DEL.FEES/WDC/1248-3848-7/	8.98
06-03	4152770001	Do	03/08/94-03/11/94	DEL.FEES/CDO/1122-1464-0/	16.96
06-03	4152770002	Do	03/15/94-03/18/94	DEL.FEES/CDO/1122-1464-0/	25.68
06-03	4152770011	Do	03/15/94-03/18/94	DEL.FEES/WDC/1248-3848-7/	16.23
06-03	4152770003	Do	03/21/94-03/25/94	DEL.FEES/CDO/1122-1464-0/	15.69
06-03	4152770012	Do	03/21/94-03/25/94	DEL.FEES/WDC/1248-3848-7/	35.10
06-03	4152770004	Do	03/28/94-03/30/94	DEL.FEES/CDO/1122-1464-0/	13.21
06-03	4152770013	Do	03/28/94-03/30/94	DEL.FEES/WDC/1248-3848-7/	64.70
06-03	4152770005	Do	03/31/94-04/08/94	DEL.FEES/CDO/1122-1464-0/	15.24
06-03	4152770014	Do	04/06/94	DEL.FEES/WDC/1248-3848-7/	5.23
06-03	4152770025	Do	04/11/94-04/14/94	DEL.FEES/WDC/1248-3848-7/	165.08
06-03	4152770006	Do	04/11/94-04/15/94	DEL.FEES/CDO/1122-1464-0/	14.45
06-03	4152770026	Do	04/13/94-04/20/94	DEL.FEES/WDC/1248-3848-7/	176.82
06-03	4152770028	Do	04/19/94	DEL.FEES/WDC/1248-3848-7/	10.46
06-03	4152770007	Do	04/19/94-04/21/94	DEL.FEES/CDO/1122-1464-0/	13.21
06-03	4152770027	Do	04/19/94-04/28/94	DEL/FEES/WDC/1248-3848-7/	113.35
06-03	4152770008	Do	04/26/94-04/29/94	DEL.FEES/CDO/1122-1464-0	15.69
06-03	4152770029	Do	05/03/94-05/04/94	DEL.FEES/WDC/1248-3848-7/	19.44
06-03	4152770009	Do	05/03/94-05/05/94	DEL.FEES/CDO/1122-1464-0/	16.31
06-08	4159820001	W G (BILL) HEFNER	05/27/94-05/30/94	AIRFARE TO/FRM CLT, NC., ENROUTE TO 8TH DISTRICT	323.00
06-08	4159820002	Do	05/27/94-05/30/94	CAR RENTAL WITHIN 8TH CD	64.64
06-08	4159820003	Do	05/30/94	CABFARE/AIRPORT - DC OFFICE	10.00
06-14	4164800001	AMERICAN EXPRESS	04/27/94-05/08/94	CAR RENTAL/MCEWEN (BUDGET #00242975)	408.24
06-14	4164880008	Do	03/04/94	AIRFARE DCA/G'BORO, NC EN ROUTE TO 8TH DISTRICT TICKET #5870-715-250 (MEMBER)	151.50
06-14	4164880009	Do	03/28/94	AIRFARE DCA/G'BORO, NC EN ROUTE TO 8TH DISTRICT TICKET #5870-718-622 (MEMBER)	151.50
06-15	4165510006	BILL HEFNER	06/02/94-06/07/94	AIRFARE DCA/G'BORO, NC/DCA EN ROUTE TO/FRM 8TH DIST. 8H TICKET #5870-748-091	303.00
06-15	4165510007	Do	06/06/94-06/07/94	LODGING EN ROUTE FRM 8CD	98.70
06-15	4165510008	Do	06/07/94	CABFARE AIRPORT TO OFFICE	10.00
06-28	4178890371	AGNES C DEANE	06/01/94-06/30/94	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
06-28	4178890370	CONCORD TRIBUNE	06/01/94-06/30/94	RENT 101 UNION ST CONCORD,NC	1,250.00
06-28	4178890369	HOME FEDERAL SAVINGS AND LOAN ASSOC.	06/01/94-06/30/94	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
06-30	4179930361	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,454.11
06-30	4179961017	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		113.00
06-30	4179961016	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		637.75
06-30	4179961015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		348.67
06-30	4179970361	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900420	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,888.56
06-30	4181920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		117.65
06-30	4181950315	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		614.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	106,495.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,895.19
TOTAL	**137,390.31**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALLY HERGER					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/94–06/30/94	SHARED EMPLOYEE	4,101.26
		BERWICK, CHARLES B	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,250.00
		BURTON, DONNA	04/01/94–06/30/94	STAFF ASSISTANT	3,375.00
		COOK, DEBORAH	05/01/94–06/30/94	PART-TIME EMPLOYEE	400.00
		HASTINGS, ROBIN BUSHMAN	04/01/94–06/30/94	CASEWORKER	5,750.01
		JAHN, CHRISTOPHER L	04/01/94–04/18/94	STAFF ASSISTANT	900.00
		JOHANSON, DAVID STANLEY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		MAGILL, JOHN PIERSON	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		MAHAN, ROGER	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	300.00
		MATTOX, PAMELA	04/01/94–06/30/94	PERSONAL ASSISTANT	12,000.00
		MEURER, DAVE	04/01/94–06/30/94	STAFF ASSISTANT	8,499.99
		MIDLING, PHIL	04/01/94–06/30/94	STAFF ASSISTANT	3,624.99
		MILBERG, HAYDEN	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		PEACE, FRAN	04/01/94–06/30/94	DISTRICT COORDINATOR	12,000.00
		PHILLIPS, SHANNON E	04/01/94–06/30/94	FIELD REPRESENTATIVE	11,000.01
		SHARPE, L LEMOINE	04/01/94–06/30/94	STAFF ASSISTANT	5,625.00
		THOMPSON, STEVEN J	04/21/94–06/30/94	STAFF ASSISTANT	3,500.00
		URBAN, TIMOTHY J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,898.24
EXPENSES					
04-01	4110470010	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-01	4110990003	Do	04/01/94	REPUBLICAN STUDY COMMITTEE	6,000.00
04-01	4111430013	Do	04/01/94	CAUCUS FOR NARCOTICS ABUSE AND CONTROL	2,500.00
04-05	4090610014	BELL ATLANTIC MOBILE SYSTEMS	02/05/94–03/04/94	PORTABLE TELEPHONE SERVICE	12.00
04-05	4090610011	CHAMBERS CABLE	03/20/94–04/19/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.41
04-05	4090610008	FEDERAL EXPRESS CORP	02/23/94	DELIVERY CHARGES	3.99
04-05	4090610009	Do	03/04/94	DELIVERY CHARGES	7.98
04-05	4090610003	WALLY HERGER	03/12/94	REIMBURSEMENT FOR MEAL EXPENSE FOR MEMBER WHILE MEETING WITH CONT'S ON OFFICIAL BUS. IN THEDISTRICT..	21.26
04-05	4090610004	Do	03/12/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THEDISTRICT	3.64
04-05	4090610005	DAVE MEURER	03/10/94–03/11/94	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE..	38.50
04-05	4090610006	Do	03/10/94–03/11/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THEDISTRICT MORE THAN 50 MILES FR RESIDENCE..	21.65
04-05	4090610007	Do	03/10/94–03/11/94	REIMBURSEMENT FOR 384 MILES DRIVEN IN THE DISTRICT ON OFFICIALBUSINESS @ .275 PER MILE.	105.60
04-05	4090610015	PACTEL MOBILE SERVICES	03/01/94–03/31/94	PORTABLE TELEPHONE SERVICE	204.70
04-05	4090610010	THE CALIFORNIA EYE	04/01/94–04/01/95	SUBSCRIPTION	150.00
04-05	4090610016	THOMAS J LANKFORD	03/08/94	PRINTING - CARD	44.00
04-07	4095580003	DAVID STANLEY JOHANSON	02/11/94	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO METRO FOR OFFICIAL TRAVEL TO THE DISTRICT	10.00
04-07	4095580001	Do	02/11/94–02/20/94	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (7120)	452.00
04-07	4095580005	Do	02/12/94–02/17/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	263.46
04-07	4095580002	Do	02/14/94–02/18/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	56.35

04-07	4095580004	Do	02/20/94	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO RESIDENCE AFTER OFFICIAL TRAVEL TO THE DISTRICT.	15.00
04-15	4104870027	AT&T	02/04/94–02/27/94	LONG DISTANCE PORTABLE TELEPHONE SERVICE	21.75
04-15	4104870023	CONGRESSIONAL FCU	03/18/94–03/20/94	ROUND-TRIP AIR FARE FOR MEMBER TO& FROM THE DISTRICT - WASH/SACRAMENTO/WASH (6067)	452.00
04-15	4104870026	DAVE MEURER	03/19/94	REIMBURSEMENT FOR 124 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS X .275 PER MILE	34.10
04-15	4104870025	PACTEL MOBILE SERVICES	03/12/94–04/14/94	PORTABLE TELEPHONE SERVICE	30.09
04-18	4104190013	SOUTHEASTER PRINTING & LITHO	01/31/94	PRINTING--FOLDING JOB	1,962.00
04-18	4104190012	THOMAS J LANKFORD	12/06/93	PRINTING -- NEWSLETTERS	8,398.71
04-20	4110810016	CONGRESSIONAL FCU	04/04/94–04/10/94	ROUND-TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASH/SACRAMENTO/WASH (6131)	452.00
04-21	4109210010	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/31/94	CLIPPING SERVICE	94.40
04-21	4109210014	APPEAL-DEMOCRAT	07/01/94–07/01/95	SUBSCRIPTION	112.61
04-21	4109210015	CALIFORNIA JOURNAL	06/01/94–06/01/95	SUBSCRIPTION	34.95
04-21	4109210007	CONGRESSIONAL FCU	03/19/94	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.65
04-21	4109210008	Do	03/19/94	MAINTENANCE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	26.14
04-21	4109210028	CONGRESSIONAL QUARTERLY INC	10/10/93–10/10/94	SUBSCRIPTION	650.00
04-21	4109210011	FEDERAL EXPRESS CORP.	03/17/94–03/22/94	DELIVERY CHARGES	7.50
04-21	4109210012	Do	03/22/94–03/25/94	DELIVERY CHARGES	15.72
04-21	4109210009	WALLY HERGER	03/19/94–03/20/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.70
04-21	4109210027	MOUNT SHASTA HERALD	04/29/94–04/29/95	SUBSCRIPTION	23.50
04-28	4116890372	PARK DEVELOPMENT I	04/01/94–04/30/94	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
04-28	4116890373	SHASTA ENTERPRISES	04/01/94–04/30/94	RENT - 410 HEMSTED DR REDDING, CA	800.00
04-28	4116890371	VOLPATO LEASING CO	04/01/94–04/30/94	LEASE AUTO	447.00
04-30	4111940037	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		413.35
04-30	4118930158	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		700.49
04-30	4118960279	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		161.60
04-30	4118960278	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		452.28
04-30	4118960276	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		66.50
04-30	4118960277	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,120.75
04-30	4118970160	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		240.00
04-30	4119900227	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,001.07
04-30	4119920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		42.25
04-30	4119950031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		326.57
05-01	4133310003	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
05-04	4122200002	PG & E	03/21/94–04/19/94	UTILITY SERVICE	112.73
05-04	4122560004	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	LEASE & RENTAL OF EQUIPMENT	53.73
05-04	4122560002	BELL ATLANTIC MOBILE SYSTEMS	03/05/94–04/04/94	PORTABLE TELEPHONE SERVICE	12.00
05-04	4122560013	CONGRESSIONAL FCU	02/11/94	LODGING FOR STAFF MEMBER, D JOHANNSEN, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	30.52
05-04	4122560007	Do	04/04/94	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	30.52
05-04	4122560010	Do	04/04/94	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	4.79
05-04	4122560011	Do	04/04/94–04/09/94	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	50.95
05-04	4122560012	Do	04/05/94–04/09/94	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	50.66
05-04	4122560008	Do	04/06/94	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
05-04	4122560009	Do	04/07/94	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	57.77
05-04	4122560014	Do	04/08/94	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES.	227.37
05-04	4122560015	Do	04/14/94–04/17/94	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (7368)	452.00
05-04	4122560001	FEDERAL EXPRESS CORP.	03/31/94–04/01/94	DELIVERY CHARGE	7.50
05-04	4122560006	WALLY HERGER	04/05/94–04/09/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	66.89
05-04	4122560005	PACTEL CELLULAR	04/01/94–04/30/94	PORTABLE TELEPHONE SERVICE	123.40
05-04	4122560003	SUPERIOR JANITORIAL	04/01/94–04/30/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	115.00
05-04	4122750006	THOMAS J LANKFORD	01/25/94	PRINTING-NEWSLETTER	7,157.63
05-05	4124210006	CHAMBERS CABLE	04/20/94–05/19/94	CABLE TELEVISION FOR THE DISRICT OFFICE	21.41
05-05	4124210010	CONGRESSIONAL FCU	04/15/94	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	58.86
05-05	4124210011	Do	04/15/94	GASOLINE/OIL USED IN LEAED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20.00
05-05	4124210005	FEDERAL EXPRESS CORP.	03/30/94–04/08/94	DELIVERY CHARGES	14.25
05-05	4124210012	WALLY HERGER	04/09/94	REIMBURSEMENT FOR MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	5.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALLY HERGER—Con.					
05-05	4124210013	Do	04/13/94-04/16/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20.16
05-05	4124210007	DAVE MEURER	04/06/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT MORE THAN 50 MILES FROM RESIDENCE.	45.36
05-05	4124210008	Do	04/06/94-04/07/94	REIMBURSEMENT FOR MEAL EXPENSE IN THE DISTRICT MORE HAN 50 MILES FROM RESIDENCE	26.00
05-05	4124210009	Do	04/06/94-04/12/94	REIMBURSEMENT FOR 572 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS 27.5¢ PER MILE	157.30
05-05	4124210014	THOMAS J LANKFORD	03/24/94	PRINTING--CARDS	44.00
05-11	4130550008	AIRTOUCH CELLULAR	04/12/94-05/11/94	PORTABLE TELEPHONE SERVICE	30.09
05-11	4130550009	AT&T	02/28/94-03/19/94	LONG DISTANCE PORTABLE TELEPHONE SERVICE	5.71
05-11	4130550015	BUTTE VALLEY/LOST RIVER STAR	05/01/94-05/01/95	SUBSCRIPTION	12.00
05-11	4130550001	CONGRESSIONAL FCU	04/09/94	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.50
05-11	4130550011	Do	04/19/94	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES.	225.49
05-11	4130550006	FEDERAL EXPRESS CORP	04/06/94	DELIVERY CHARGES	3.75
05-11	4130550007	Do	04/15/94	DELIVERY CHARGES	44.49
05-11	4130550002	HERALD AND NEWS	05/01/94-05/31/94	SUBSCRIPTION	10.99
05-11	4130550005	ISHI GRAPHICS	05/01/94-05/01/95	SUBSCRIPTION (WASH OFFICE)	25.00
05-11	4130550012	SHANNON E PHILLIPS	03/03/94-04/22/94	REIMBURSEMENT FOR 1,282/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	352.55
05-11	4130550010	PIP	04/15/94	PRINTING - ACADEMY DAY POSTERS	112.00
05-11	4130550004	REDDING TRADE & COMMERCE	05/01/94-05/01/95	SUBSCRIPTION	15.00
05-11	4130550014	SISKIYOU DAILY NEWS	05/01/94-05/01/95	SUBSCRIPTION	73.44
05-11	4130550013	THE SACRAMENTO BEE	05/08/94-05/08/95	SUBSCRIPTION	148.01
05-11	4130550003	TRINITY JOURNAL	05/01/94-05/01/95	SUBSCRIPTION	22.00
05-11	4130610016	CONGRESSIONAL FCU	02/26/94-02/27/94	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	34.08
05-11	4130610017	WALLY HERGER	02/05/94-02/27/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20.96
05-11	4130610015	FRAN PEACE	01/01/94-03/31/94	REIMBURSEMENT FOR 2,019/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	555.23
05-19	4138430015	CALIFORNIA JOURNAL	05/31/94-05/31/95	SUBSCRIPTION	295.00
05-19	4138430012	CONGRESSIONAL FCU	05/05/94-05/09/94	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (7612)	452.00
05-19	4138430026	CONNECTING POINT COMPUTER CENTERS	03/02/94	SOFTWARE AND INSTALLATION FOR COMPUTER IN DISTRICT OFFICE	398.85
05-19	4138430017	FEDERAL EXPRESS CORP	04/22/94	DELIVERY CHARGES	7.98
05-19	4138430018	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	97.42
05-19	4138430013	JOHN PIERSON MAGILL	05/03/94-05/06/94	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (7605)	452.00
05-19	4138430014	MID-ATLANTIC COCA-COLA	05/05/94	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	81.60
05-19	4138430022	FRAN PEACE	04/01/94-04/30/94	REIMBURSEMENT FOR 1,149/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	315.98
05-19	4138430020	Do	04/05/94-04/06/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FM RESIDENCE.	17.03
05-19	4138430021	Do	04/06/94	REIMBURSEMENT FOR THE PURCHASE OF GASOLINE USED IN MEMBERS' LEASED CAR	16.93
05-19	4138430019	Do	04/07/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILE FROM RESIDENCE.	44.00
05-19	4138430024	SIERRA PACIFIC INDUSTRIES	03/19/94	CHARTERED AIR FARE FOR MEMBER - REDDING/MARYSVILLE/ALTURAS/MARYSVILLE/REDDING	756.00
05-19	4138430025	Do	03/19/94	CHARTERED AIR FARE FOR STAFF MEMBERS, F. PEACE & D. MEURER - MARYSVILLE/ALTURAS/MARYSVILLE	756.00
05-19	4138430016	SUPERIOR JANITORIAL	05/01/94-05/31/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	115.00
05-19	4138430023	THOMAS J LANKFORD	03/28/94	PRINTING - NEWSLETTER	4,936.60
05-26	4145890371	PARK DEVELOPMENT I	05/01/94-05/30/94	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00

05-26	4145890372	SHASTA ENTERPRISES	05/01/94–05/30/94	RENT - 410 HEMSTED DR REDDING, CA	800.00
05-26	4145890370	VOLPATO LEASING CO	05/01/94–05/30/94	LEASE AUTO	447.00
05-31	4147930157	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		741.17
05-31	4147960278	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		40.00
05-31	4147960277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147960275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		66.50
05-31	4147960276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		971.81
05-31	4147970160	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900210	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,001.07
05-31	4151920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		3.90
05-31	4151950029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		473.55
06-03	4147220013	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	LEASE & RENTAL OF EQUIPMENT	53.73
06-03	4147220012	CONGRESSIONAL FCU	05/13/94–05/15/94	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/SACRAMENTO/WASH (2455)	452.00
06-03	4147220011	FEDERAL EXPRESS CORP	04/29/94	DELIVERY CHARGES	3.99
06-03	4147220006	JOHN PIERSON MAGILL	05/03/94	REIMBURSEMENT FOR TAXIFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	14.00
06-03	4147220010	Do	05/03/94–05/06/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	162.37
06-03	4147220030	Do	05/03/94–05/06/94	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	128.88
06-03	4147220007	Do	05/06/94	REIMBURSEMENT FOR TAXI FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	10.00
06-03	4147220009	Do	05/06/94	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.51
06-03	4147220014	XEROX CORPORATION	04/28/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	126.00
06-03	4152200007	ALLEN'S PRESS CLIPPING BUREAU	04/01/94–04/30/94	CLIPPING SERVICE	103.04
06-03	4152200003	CONNECTING POINT COMPUTER	04/28/94	COMPUTER SUPPLIES	439.90
06-03	4152200004	JOHN PIERSON MAGILL	05/03/94–05/06/94	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	29.47
06-03	4152200006	DAVE MEURER	05/03/94–05/09/94	REIMBURSEMENT FOR 296 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	81.40
06-03	4152200026	MOUNTAIN ECHO	04/29/94–04/29/95	SUBSCRIPTION	14.00
06-03	4153240011	AIRTOUCH CELLULAR	05/01/94–05/31/94	PORTABLE TELEPHONE SERVICE	223.46
06-03	4153240010	BELL ATLANTIC MOBILE SYSTEMS	04/05/94–05/04/94	PORTABLE TELEPHONE SERVICE	12.00
06-03	4153240006	CHAMBERS CABLE	05/20/94–06/19/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.41
06-03	4153240001	CONGRESSIONAL FCU	05/06/94	GASOLINE AND MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	30.30
06-03	4153240002	Do	05/08/94	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	15.15
06-03	4153240005	FEDERAL EXPRESS CORP	05/06/94	DELIVERY CHARGES	3.99
06-03	4153240029	WALLY HERGER	05/06/94–05/07/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	64.31
06-03	4153240004	Do	05/06/94–05/14/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	31.96
06-03	4153240008	DAVE MEURER	05/12/94–05/18/94	REIMBURSEMENT FOR 268 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	73.70
06-03	4153240007	MOUNTAIN ECHO	04/29/94–04/29/95	SUBSCRIPTION	17.00
06-03	4153240009	THOMAS J LANKFORD	05/04/94–05/09/94	PRINTING--CARDS	132.00
06-03	4153540006	PG & E	04/19/94–05/18/94	DISTRICT UTILITY	149.43
06-13	4161240008	DINERS CLUB	02/22/91–02/24/91	ROUNDTRIP AIRFARE FOR MEMBE TO/FROM DISTRICT WASHINGTON/SACRAMENTO/WASHINGTON (8682)	434.00
06-14	4164800006	AIRTOUCH CELLULAR	05/12/94–06/11/94	PORTABLE TELEPHONE SERVICE	30.09
06-14	4164800008	AT&T	04/04/94–04/16/94	LONG DISTANCE PORTABLE TELEPHONE SERVICE	7.82
06-14	4164800010	BULLETIN BROADFAXING NETWORK	06/17/94–06/16/95	SUBSCRIPTION	295.00
06-14	4164800003	CONGRESSIONAL FCU	05/19/94	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES.	40.76
06-14	4164800002	Do	05/30/94–06/02/94	MEMBER TRAVEL - WASHINGTON/SACRAMENTO/WASHINGTON (8907)	452.00
06-14	4164800007	FEDERAL EXPRESS CORP	05/06/94–05/13/94	DELIVERY CHARGES	9.36
06-14	4164800004	MID-ATLANTIC COCA-COLA	05/27/94	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	30.60
06-14	4164800005	Do	06/01/94	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	51.00
06-14	4164800009	VALLEY POST/VALLEY TIMES	04/30/94–04/30/95	SUBSCRIPTION	12.00
06-20	4167770006	ALLEN'S PRESS CLIPPING BUREAU	05/01/94–05/31/94	CLIPPING SERVICE	109.16
06-20	4167770001	FEDERAL EXPRESS CORP	05/13/94–05/20/94	DELIVERY CHARGES	11.25
06-20	4167770002	Do	05/27/94	DELIVERY CHARGES	7.98
06-20	4167770009	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	7.40
06-20	4167770010	Do	05/20/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	29.89
06-20	4167770004	DAVE MEURER	06/03/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-52 MILES @ .29 PER MILE	15.08

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALLY HERGER—Con.					
06-20	4167770008	MID-ATLANTIC COCA-COLA	06/06/94	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	10.20
06-20	4167770005	PHIL MIDLING	06/08/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-100 MILES @ .29 PER MILE	29.00
06-20	4167770029	SHANNON E PHILLIPS	05/01/94–05/31/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT-734 MILES @ .29 PER MILE	212.86
06-20	4167770007	SUPERIOR JANITORIAL	06/01/94–06/30/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	115.00
06-21	4172260010	CONGRESSIONAL FCU	03/24/94–03/27/94	ROUNDTRIP AIRFARE FRO MEMBER TO/FROM THE DISTRICT WASH/SACRAMENTO/WASH (6129)	748.00
06-22	4173600016	DINERS CLUB	07/30/92–08/03/92	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT WASH/SACRAMENTO/WASH (9282)	530.00
06-22	4173600012	Do	05/09/93	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT - SACRAMENTO/WASH (5687)	216.00
06-22	4173600013	Do	05/13/93	ONE-WAY AIRFARE FOR MEMEBR TO THE DISTRICT - WASH/SACRAMENTO (5071)	213.00
06-22	4173600014	Do	05/16/93	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT - SACRAMENTO/WASH (4650)	216.00
06-22	4173600015	Do	07/29/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASH/SACRAMENTO (0866)	233.00
06-27	4175520018	AIRTOUCH CELLULAR	06/01/94–06/30/94	PORTABLE TELEPHONE SERVICE	145.27
06-27	4175520019	AT&T FEDERAL MARKETS GROUP	05/01/94–05/31/94	LEASE & RENTAL OF EQUIPMENT	53.73
06-27	4175520017	BELL ATLANTIC MOBILE SYSTEMS	05/05/94–06/04/94	PORTABLE TELEPHONE SERVICE	12.00
06-27	4175520016	FEDERAL EXPRESS CORP.	06/02/94	DELIVERY CHARGES	7.50
06-27	4175520020	DAVE MEURER	06/11/94	REIM FOR MILEAGE DRIVEN IN THE DISTRICT - 52 MILES @ .29 PER MILE	15.08
06-27	4178220004	CONGRESSIONAL FCU	05/30/94–05/31/94	LODGING FOR MEBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	59.40
06-27	4178220008	Do	05/31/94	GASOLINE & MAINTENANCE FOR LEASED CAR	19.66
06-27	4178220005	Do	05/31/94–06/01/94	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	44.00
06-27	4178220006	Do	05/31/94–06/12/94	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	37.08
06-27	4178220007	Do	06/01/94–06/12/94	GASOLIINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	39.33
06-27	4178220010	Do	06/10/94–06/13/94	MEMBER TRAVEL--WASHINGTON/SACRAMENTO/WASHINGTON (6553)	452.00
06-27	4178220009	Do	06/12/94	MAINTENANCE FOR LEASED CAR	9.99
06-27	4178220002	WALLY HERGER	05/30/94–06/13/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.62
06-27	4178220001	Do	06/08/94	REIMBURSEMENT FOR TAXIFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT FOR OFFICIAL TRAVEL TO DISTRIC.	31.00
06-27	4178220003	Do	06/11/94	REIMBURSEMENT FOR THE PURCHASE OF REFRESHMENTS FOR MEETINGS W/CONSTITUENTS IN DISTRICT	2.99
06-28	4178890373	PARK DEVELOPMENT I	06/01/94–06/30/94	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
06-28	4178890374	SHASTA ENTERPRISES	06/01/94–06/30/94	RENT - 410 HEMSTED DR REDDING, CA	800.00
06-28	4178890372	VOLPATO LEASING CO	06/01/94–06/30/94	LEASE AUTO	447.00
06-29	4179280001	PG & E	05/18/94–06/17/94	UTILITY SERVICE	198.97
06-30	4179930160	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		(534.04)
06-30	4179940036	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		32.90
06-30	4179960277	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		705.00
06-30	4179960276	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		450.00
06-30	4179960274	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		66.50
06-30	4179960275	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,031.32
06-30	4179970160	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00
06-30	4181900182	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,605.50

06-30	4181950029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		775.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,283.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	74,294.17
TOTAL	**197,577.18**

OFFICE OF THE HON. EARL F HILLIARD

SALARIES

ALBRIGHT, SALLY LAMAR	04/04/94–06/30/94	LEGISLATIVE ASSISTANT	6,404.16
ARRINGTON, ERICA LYNN	04/01/94–06/30/94	CASEWORKER	5,625.00
BELL, STEPHAN D	04/01/94–06/30/94	ACTING LEGISLATIVE DIRECTOR	7,500.00
BOND, TERRY M	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,125.00
BROWN, MARY L	04/01/94–06/30/94	CASEWORKER	5,625.00
CALLAWAY, BETTY ALLEN	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,805.74
CLARK, LONNA A	04/01/94–06/30/94	STAFF ASSISTANT/CLERICAL	4,500.00
HULL, DON	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,125.00
LANE, ROBERT A	04/01/94–06/30/94	DISTRICT MANAGER - MONTGOMERY COUNTY	6,375.00
MILLER, DEBRA ELLISON	04/01/94–06/30/94	STAFF ASSISTANT/CLERICAL	4,500.00
MOTLEY, TONI R	04/01/94–06/30/94	ASST OFFICE MGR	8,750.01
MULLINAX, KENNETH, JR	04/01/94–06/30/94	PRESS SECRETARY	7,500.00
PARKER, JAMES H	04/01/94–05/31/94	PART-TIME EMPLOYEE	2,750.00
PARKER, WILLIAM A	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,239.08
PRESLEY, KAY M	04/01/94–06/30/94	OFFICE MANAGER	6,375.00
REED, JOE M	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,375.00
SALLEE, TARA DANETTE	04/01/94–06/30/94	SCHEDULER/RECEPTIONIST	6,624.99
SHIPP, THETA W	04/01/94–06/30/94	CHIEF OF STAFF	19,333.34
SMITH, JACQUELINE J	04/01/94–06/30/94	GRANT WRITER/CASEWORKER	6,999.99
WILLIAMS, ELEANOR V	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,500.01
WILLOUGHBY, ELVIRA	04/01/94–06/30/94	DISTRICT OFFICE MANAGER/DIRECTOR	11,250.00
WILSON, TUNSTALL INGE, JR	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	13,749.99
ZYLMAN, FREDERICK J	04/06/94–06/30/94	LEGISLATIVE ASSISTANT	7,083.33

EXPENSES

04-01	4110310015	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-01	4110490015	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-01	4110990012	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-01	4111300005	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-05	4094840017	EARL F. HILLIARD	01/18/94–01/18/94	IN DISTRICT TRAVEL 201 X .25	50.25
04-05	4094840018	Do	01/21/94–01/24/94	IN DISTRICT TRAVEL 301 X .25	75.25
04-05	4094840020	KAY M PRESLEY	01/10/94–01/10/94	IN DISTRICT TRAVEL 124 X .25	31.00
04-05	4094840019	JACQUELINE J SMITH	01/10/94–01/10/94	IN DISTRICT TRAVEL 136 X .25	34.00
04-06	4096500019	AQUA COOL	02/01/94–02/28/94	DRINKING WATER	15.20
04-06	4096500020	FEDERAL EXPRESS CORP.	01/03/94–01/07/94	EXPRESS MAIL	19.41
04-06	4096500022	SELMA TELECABLE	01/16/94–02/15/94	CABLE IN SELMA DISTRICT OFFICE	14.48
04-06	4096500021	UNITED STATES POST OFFICE	01/01/94–01/01/95	TUSCALOOSA-DISTRICT OFF. P.O. BOX FEE ONE YEAR	93.00
04-07	4095580006	FEDERAL EXPRESS CORP.	02/08/94–02/09/94	EXPRESS MAIL	10.46
04-07	4095580007	THE ADVERTISER CO.	02/06/94–02/05/95	ONE YEAR - 7 DAY SUBSCRIPTION DELIVERED TO SELMA, AL DISTRICT OFFICE	124.80
04-07	4095580008	THE MARION TIMES - STANDARD	02/11/94–02/11/95	ONE YEAR SUBSCRIPTION DELIVERED TO SELMA AL OFFICE - DISTRICT	24.30
04-08	4097560011	FEDERAL EXPRESS CORP.	01/12/94–01/14/94	EXPRESS MAIL	10.46
04-08	4097560012	Do	01/19/94–01/20/94	EXPRESS MAIL	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL F HILLIARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097560015	Do	03/03/94–03/04/94	EXPRESS MAIL	5.23
04-08	4097560017	NATIONAL JOURNAL	01/01/94–01/01/95	CONGRESS DAILY ($410) NAT'L JOURNAL ($459)	869.00
04-08	4097560013	NEWSWEEK	01/01/94–01/01/95	MAGAZINE SUBSCRIPTION ONE YEAR	28.97
04-08	4097560018	SMART MONEY	01/01/94–01/01/95	MAGAZINE SUBSCRIPTION	15.00
04-08	4097560014	THE MONTGOMERY ADVERTISER	12/12/93–12/12/94	ONE YEAR SUBSCRIPTION LOCAL NEWSPAPER DITRICT OFFICE	71.24
04-11	4098240007	AMERICAN EXPRESS	01/05/94–01/07/94	MEMBER TRAVEL BIRMINGHAM TO DC TO BIRMINGHAM (AMERICAN#0206)	307.00
04-11	4098240032	Do	01/24/94	MEMBER TRAVEL BIRMINGHAM TO DC (US AIR #6427)	152.00
04-11	4098240031	Do	01/27/94–01/31/94	MEMBER TRAVEL WASHINGTON TO BIRMINGHAM TO WASHINGTON (US AIR 6426)	210.50
04-11	4098240034	Do	02/03/94–02/08/94	MEMBER TO DC TO BIRMINGHAM TO DC (DELTA #7766)	152.00
04-11	4098240033	Do	02/11/94–02/15/94	MEMBER TRAVEL DC TO BIRMINGHAM TO DC (6429)	210.50
04-11	4098240006	Do	02/18/94–02/18/94	MEMBER TRAVEL DC TO BIRMINGHAM (DELTA #2546)	202.00
04-11	4098240004	Do	02/22/94–02/27/94	MEMBER TRAVEL BIRMINGHAM TO DC ROUNDTRIP (USAIR #6669)	307.00
04-11	4098240012	AQUA COOL	01/05/94–01/31/94	DRINKING WATER FOR CONSTITUENTS AND STAFF	20.40
04-11	4098240011	DAVID L ANDRUKITIS	02/16/94–02/23/94	CALLING CARDS -- V. WILLIAMS DEAR COLLEAGUE-- D. ALLISON MEM DAY	49.50
04-11	4098240003	JACQUELINE J SMITH	02/22/94–02/23/94	EMPOWERMENT ZONES ENTERPRISE COMMUNITIES WORKSHOP IN ATLANTA -- OVERNIGHT TRAVEL	11.42
04-11	4098240014	U. S. GOVERNMENT PRINTING OFFICE	03/01/94–03/01/95	CATALOG OF FEDERAL ASSISTANCE, 1994 ED	50.00
04-11	4098240013	UNITED PARCEL SERVICE	02/19/94–03/05/94	OFFICIAL DOCUMENTS TO DISTRICT OFFICE OF B'HAM	486.50
04-11	4098240001	ELVIRA WILLOUGHBY	02/22/94–02/26/94	ATTENDING AIR FORCE ACADEMY WORKSHOP IN COLORADO (LDOGING AND MEALS)	180.22
04-11	4098240002	Do	03/01/94–03/01/94	IN-DISTRICT TRAVEL TO EUTAW 196 ILES @ 25¢ PER MILE	49.00
04-14	4103230001	DINERS CLUB	11/11/93–11/13/93	MEMBER TRAVEL DC--BIRMINGHAM--MONTY--DC (6755)	370.00
04-20	4105850009	BETTY CALLAWAY	01/11/94–01/11/94	IN DISTRICT TRAVEL 229 MILES X .25	57.25
04-20	4105850010	Do	01/19/94–01/19/94	IN DISTRICT TRAVEL 98 MILES X .25	24.50
04-20	4105850011	Do	02/08/94–02/08/94	IN DISTRICT TRAVEL 234 X .25	58.50
04-20	4105850012	Do	02/22/94–02/22/94	IN DISTRICT TRAVEL 97 MILES X .25	24.25
04-20	4105850013	Do	02/23/94–02/23/94	IN DISTRICT TRAVEL 102 MILES X .25	25.50
04-20	4105850004	Do	03/01/94–03/01/94	IN DISTRICT TRAVEL 98 MILES X .25	24.50
04-20	4105850005	Do	03/08/94–03/08/94	IN DISTRICT TRAVEL 234 MI. X .25	58.50
04-20	4105850006	Do	03/11/94–03/11/94	IN DISTRICT TRAVEL 47 MI. X .25	11.75
04-20	4105850007	Do	03/15/94–03/15/94	IN DISTRICT TRAVEL 47 MILES X .25	11.75
04-20	4105850008	Do	03/15/94–03/15/94	PARKING MONTGOMERY AIRPORT	17.50
04-20	4105850003	EARL F. HILLIARD	03/12/94–03/12/94	IN DISTRICT TRAVEL 205 MILES X .25	51.25
04-20	4105850001	TONI R MOTLEY	02/22/94–02/23/94	EZ/EC WORKSHOP ATLANTA, GA 312 X .25	78.00
04-20	4105850002	Do	02/22/94–02/23/94	EZ/EC WORKSHOP MEALS AND LODGING	98.58
04-20	4105850016	THE CLARKE CO. DEMOCRAT	01/01/94–01/01/95	NEWSPAPER	18.00
04-20	4105850014	UNITED PARCEL SERVICE	03/06/94–03/12/94	EXPRESS MAIL	85.00
04-22	4111850016	POSTMASTER, WASHINGTON, D.C.	03/23/94	100 X .29	29.00
04-26	4115510007	BETTY CALLAWAY	03/11/94–03/15/94	DELTA AIR LINES MONTGOMERY TO WASH, DC TO MONTGOMERY (0102)	441.00
04-26	4115510006	Do	03/18/94–03/18/94	IN DISTRICT TRAVEL 110 MILES X .25¢	27.50
04-26	4115510008	FEDERAL EXPRESS CORP	03/29/94–04/01/94	EXPRESS MAIL	33.04
04-26	4115510002	EARL F. HILLIARD	04/01/94–04/01/94	IN DISTRICT TRAVEL 321 MI X .25¢	80.25
04-26	4115510003	Do	04/05/94–04/05/94	IN DISTRICT TRAVEL 130 MI X .25¢	32.50
04-26	4115510004	Do	04/06/94–04/06/94	IN DISTRICT TRAVEL 252 MI X .25¢	63.00
04-26	4115510005	Do	04/09/94–04/09/94	IN DISTRICT TRAVEL 238 MI X .25¢	59.50
04-26	4115510009	ERIC L MAJOR	01/17/94–01/17/94	IN DISTRICT TRAVEL 227 X .25¢	56.75

04-26	4115510010	Do	03/12/94–03/18/94	IN DISTRICT TRAVEL 300 X .25¢	75.00
04-26	4115510029	KAY M PRESLEY	01/21/94–01/21/94	IN DISTRICT TRAVEL 80 MILES X .25 – $20.00	20.00
04-26	4115510011	JACQUELINE A. SMITH	01/14/94	IN DISTRICT TRAVEL 122 X .25¢	30.50
04-29	4118590008	DAVID L ANDRUKITIS	03/28/94	60 REPROS - JOB CORPS CENTER	60.00
04-29	4118590009	Do	03/31/94	250,000 NEWSLETTERS	5,985.00
04-29	4118590006	FEDERAL EXPRESS CORP	03/14/94–03/15/94	EXPRESS MAIL	5.23
04-29	4118590007	Do	03/22/94–03/25/94	EXPRESS MAIL	14.45
04-29	4118590005	THE FOUNDATION CENTER	04/01/94	DISTRICT OFFICES REFERENCE GUIDES	1,487.00
04-30	4111940130	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		371.50
04-30	4118930327	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		885.29
04-30	4118960891	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118960890	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		854.45
04-30	4118960888	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		176.16
04-30	4118960889	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,772.98
04-30	4118970329	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900467	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,375.61
04-30	4119950010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		433.89
05-13	4130910240	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	SELMA DISTRICT OFFICE	(309.00)
05-13	4130910241	Do	01/01/94–03/31/94	SELMA DISTRICT OFFICE	(303.00)
05-13	4130910043	Do	04/01/94–06/30/94	BIRMINGHAM DISTRICT OFFICE	4,997.00
05-13	4130910048	Do	04/01/94–06/30/94	MONTGOMERY DISTRICT OFFICE	1,807.00
05-13	4130910050	Do	04/01/94–06/30/94	SELMA DISTRICT OFFICE	986.00
05-13	4130910052	Do	04/01/94–06/30/94	TUSCALOOSA DISTRICT OFFICE	3,107.00
05-18	4137230004	AMERICAN EXPRESS	03/03/94–03/07/94	WASHINGTON, DC TO BIRMINGHAM TO DC FOR MEMBER DELTA (4517) MEMBER	307.00
05-18	4137230002	Do	03/16/94	WASHINGTON DC TO BIRMINGHAM (T. SHID) USAIR (1293)	155.00
05-18	4137230003	Do	03/18/94	WASHINGTON, DC TO MONTGOMERY, AL FOR MEMBER DELTA (1314)	222.00
05-18	4137230009	Do	03/24/94–03/30/94	WASHINGTON, DC TO BIRMINGHAM TO DC ON AMERICAN AIRLINES (6958) (V. WILLIAMS)	324.00
05-18	4137230008	Do	03/25/94	WASHINGTON, DC TO BIRMINGHAM DELTA (6616) FOR MEMBER	155.00
05-18	4137230007	Do	04/12/94	BIRMINGHAM TO WASHINGTON, DC FOR MEMBER USAIR (6687)	152.00
05-18	4137230011	Do	04/14/94	DC TO BIRMINGHAM FOR MEMBER AMERICAN AIRLINES (7510)	155.00
05-18	4137230010	Do	04/24/94	BIRMINGHAM TO WASHINGTON, DC FOR MEMBER ON USAIR (0088)	152.00
05-18	4137230006	UNITED PARCEL SERVICE	08/15/93–08/21/93	EXPRESS MAIL	49.69
05-18	4137230005	Do	12/11/93–12/18/93	EXPRESS MAIL	54.25
05-31	4138940109	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		319.90
05-31	4147930326	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		745.01
05-31	4147960888	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147960887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		745.26
05-31	4147960885	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		181.16
05-31	4147960886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,562.48
05-31	4147970329	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900430	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,375.61
05-31	4151950009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		195.10
06-09	4159280017	POSTMASTER, WASHINGTON, D.C.	05/19/94	100 @ 29¢	29.00
06-22	4172810010	EARL F. HILLIARD	04/30/94–04/30/94	IN-DISTRICT TRAVEL 196 MILES @ 25¢ PER MILE	49.00
06-22	4172810011	Do	05/06/94–05/06/94	IN-DISTRICT TRAVEL 110 MILES @ 25¢ PER	27.50
06-22	4172810012	Do	05/15/94–05/15/94	IN-DISTRICT TRAVEL 240 MILES @ 25¢ PER MILE	60.00
06-22	4172810013	Do	05/20/94–05/20/94	IN-DISTRICT TRAVEL 210 MILES @25¢ PER MILE	52.50
06-23	4174500026	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER DELIVERIES AND SERVICE	46.40
06-23	4174500030	Do	04/06/94–04/30/94	BOTTLED WATER, DELIVERIES AND SERVICE	36.00
06-23	4174500022	DAVID L ANDRUKITIS	01/27/94	SIX (6) CALLING CARDS-MEMBER AND STAFF	275.00
06-23	4174500023	Do	03/01/94–03/25/94	(2) 60 REPROS - LAW AND ORDER; EDUCATION CALLING CARDS - STAFF	153.50
06-23	4174500024	Do	04/15/94–04/29/94	WINDOW ENVELOPES CALLING CARDS - STAFF (3) REPROS - SOCIAL SEC; MANDATORY SENTENCING; KEEPER OF PEACE.	280.00
06-23	4174500027	FEDERAL EXPRESS CORP	03/31/94–04/07/94	EXPRESS MAIL	111.53
06-23	4174500028	Do	04/21/94–04/29/94	EXPRESS MAIL	31.15
06-23	4174500020	Do	05/10/94–05/11/94	EXPRESS MAIL	18.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EARL F HILLIARD—Con.					
06-23	4174500021	Do	05/16/94-05/19/94	EXPRESS MAIL	17.21
06-23	4174500029	SELMA TELECABLE	04/16/94-05/15/94	CABLE IN SELMA OFFICE	14.06
06-23	4174500025	Do	05/15/94-06/15/94	CABLE IN SELMA DISTRICT OFFICE	14.06
06-23	4174610002	RECORDS AND REGISTRATION	05/01/94-06/07/94	MEMBERS' VIDEOTAPE DUPLICATION CHARGES	35.00
06-30	4179930329	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		753.04
06-30	4179940135	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		198.00
06-30	4179960900	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960899	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		676.74
06-30	4179960897	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		181.16
06-30	4179960898	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,004.84
06-30	4179970329	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900382	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,375.61
06-30	4181950009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,036.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	158,115.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,098.98
				TOTAL	**202,214.62**
OFFICE OF THE HON. MAURICE D HINCHEY					
SALARIES					
		ALLEN, JULIANNE M	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,250.01
		ARTHUR, CHRISTOPHER	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,000.00
		BERRY, YATENGGA	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,950.00
		COUDRIET, JEFFREY L	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
		COUDRIET, KATHLEEN	04/01/94-06/30/94	FEDERAL LIAISON	8,750.01
		DICAPRIO, STEPHANIE E	04/01/94-05/20/94	STAFF ASSISTANT	3,856.49
		DIETRICH, DEBORAH F	04/01/94-06/30/94	PRESS SECRETARY	9,999.99
		DIPIETRO, MARY ANN	04/01/94-06/30/94	STAFF ASSISTANT	2,499.99
		DUBORD, LORI	04/01/94-06/30/94	FEDERAL LIAISON	3,750.00
		GALIN, ROSS	05/18/94-06/30/94	STAFF ASSISTANT	2,388.89
		HEYWOOD, BARBARA H	04/01/94-06/30/94	SCHEDULER	4,025.01
		LARSON, PETER D	04/01/94-06/30/94	SPECIAL ASSISTANT	5,512.50
		LEE, ALLISON	04/01/94-06/30/94	COMMUNITY LIAISON	8,750.01
		MCPHEETERS, JEAN	04/01/94-06/30/94	DISTRICT DIRECTOR	11,750.01
		MOSHER, MARSHA L	04/01/94-06/30/94	FEDERAL LIAISON	8,750.01
		NASH-BROWN, ELEANOR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	17,499.99
		PARKHURST, THOMAS M	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		SPANO, HAZEL M	04/01/94-06/30/94	FEDERAL LIAISON	6,249.99

		TESTANI, JAMES PHILIP	04/01/94–06/30/94	COMMUNITY LIAISON	8,750.01
		TRACHTENBERG, ERIC B	05/23/94–06/30/94	STAFF ASSISTANT	768.45
		TULLY, JAMES H	04/01/94–06/30/94	STAFF ASSISTANT	2,392.00
		WILKINS-FLIPPIN, DEBORAH	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,499.99
		WITTENBERG, MARK R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,825.00
	EXPENSES				
04-05	4094580023	POSTMASTER, WASHINGTON, D.C.	03/07/94	TWO (2) ROLLS OF .29 CENT STAMPS; 100 STAMPS PER ROLL FOR OFFICIAL USE	58.00
04-05	4094580024	Do	03/09/94	PAYMENT FOR EXPRESS MAIL SHIPPING OF DOCUMENTS TO DISTRICT OFFICE	9.95
04-05	4094840015	FEDERAL EXPRESS CORP	12/09/93–12/30/93	PAYMENT FOR SHIPMENT OF DOCUMENTS BETWEEN DISTRICT AND WASHINGTON OFFICES	139.00
04-05	4094840016	SULLIVAN COUNTY DEMOCRAT	03/11/94–03/11/95	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE	37.50
04-05	4094840021	UNITED PARCEL SERVICE	02/19/94–03/12/94	PAYMENT FOR WEEKLY PACKAGE SERVICE AT WASHINGTON OFFICE	28.00
04-06	4096500024	DEPENDABLE CLEANING SERVICE	11/16/93–12/28/93	PAYMENT FOR CLEANING SERVICE FOR KINGSTON DISTRICT OFFICE	120.00
04-06	4096500023	HUDSON VALLEY NEWSPAPERS, INC	01/09/94–01/09/95	PAYMENT FOR SUBSCRIPTION TO HIGHLAND MID-HUDSON POST FOR USE IN KINGSTON DISTRICT OFFICE	23.50
04-06	4096500025	THE DAILY FREEMAN	01/31/94–01/31/94	PAYMENT FOR SUBSCRIPTION FOR USE IN KINGSTON DISTRICT OFFICE	188.40
04-20	4105850017	SULLIVAN COUNTY BOARD OF ELECTIONS	03/30/94	PAYMENT FOR COMPUTERIZED VOTER REGISTRATION LIST	100.00
04-21	4108270027	JULIANNE M ALLEN	01/03/94–01/03/94	STAFF TRAVEL 128 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	35.84
04-21	4108270028	Do	01/11/94–01/25/94	STAFF TRAVEL 354 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	99.12
04-21	4108270017	Do	02/01/94–02/16/94	STAFF TRAVEL 334 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	93.52
04-21	4108270029	Do	02/21/94	STAFF TRAVEL 199 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	55.72
04-21	4108270001	KAY COUDRIET	01/11/94–01/11/94	STAFF TRAVEL ENDICOTT TO KINGSTON AND RETURN FOR STAFF ORIENTATION VIA PRIVATE AUTO 305 MILES @ 28¢ PER.	85.40
04-21	4108270022	Do	02/14/94–02/14/94	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	54.72
04-21	4108270002	ALLISON LEE	02/02/94–02/02/94	STAFF TRAVEL 21 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	5.88
04-21	4108270003	Do	02/08/94–02/24/94	STAFF TRAVEL: 251 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	70.28
04-21	4108270020	JEAN MCPHEETERS	01/10/94–01/10/94	STAFF TRAVEL 34 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	9.52
04-21	4108270021	Do	01/10/94–01/11/94	REIMBURSEMENT FOR LODGING EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.21
04-21	4108270023	Do	01/10/94–01/11/94	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN KINGSTON, NY	40.59
04-21	4108270024	Do	01/11/94–01/11/94	STAFF TRAVEL 103 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	28.84
04-21	4108270025	Do	01/20/94–01/21/94	STAFF TRAVEL 376 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE AND TOLL	106.88
04-21	4108270026	Do	01/24/94–01/24/94	STAFF TRAVEL 8 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	2.24
04-21	4108270005	Do	01/26/94–01/31/94	SAFF TRAVEL 48 MILES @ 28¢ PER MILE OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO	13.44
04-21	4108270006	Do	01/31/94–02/01/94	STAFF TRVL 372 MILES OF IN-DISTRICT TRAVEL --ITHACA--KINGSTON ROUNDTRIP 372 MILE @ 28¢ PER MILE PRI CAR.	104.16
04-21	4108270007	Do	01/31/94–02/01/94	REIMBURSEMENT FOR LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN KINGSTON	57.21
04-21	4108270008	Do	01/31/94–02/01/94	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN KINGSTON	18.40
04-21	4108270009	Do	02/08/94–02/25/94	STAFF TRAVEL 71 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	19.88
04-21	4108270004	Do	02/16/94–02/16/94	REIMBURSEMENT FOR EXPENSE OF FILM FOR OFFICE CAMERA FOR NEWSLETTER	30.69
04-21	4108270013	Do	03/01/94–03/01/94	REIMBURSEMENT FOR METRO EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	1.00
04-21	4108270010	Do	03/01/94–03/02/94	STAFF TRAVEL 71 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	11.40
04-21	4108270011	Do	03/01/94–03/02/94	REIMBURSEMENT FOR LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DC	141.75
04-21	4108270012	Do	03/01/94–03/02/94	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	16.80
04-21	4108270031	Do	03/02/94–03/02/94	STAFF TRAVEL 354 MILES @ 28¢ PER MILE RETURN TRIP WASHINGTON TO BROOKTONDALE, NY RETURN FROM STAFF MTG.	99.12
04-21	4108270015	Do	03/05/94–03/05/94	STAFF TRAVEL 74 MMILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	20.72
04-21	4108270018	MARSHA MOSHER	01/20/94–01/21/94	STAFF TRAVEL ITACA-KINGSTON-WATKINS GLEN FOR STAFF MEETING VIA PRIVATE AUTO 447 MILES @ 28¢ PER MILE.	125.16
04-21	4108270016	JAMES PHILIP TESTANI	01/01/94–02/26/94	STAFF TRAVEL 620 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 28¢ PER MILE	173.60
04-21	4108270019	THE EVENING TIMES	02/05/94–08/05/94	SIX MONTH RENEWAL SUBSCRIPTION	58.00
04-21	4108270030	MARK R WITTENBERG	01/19/94	STAFF TRAVEL LODGING EXPENSES INCURRED ON OFFICIAL TRAVEL IN-DISTRICT ONE NIGHT	76.59
04-21	4110570023	TIOGA COUNTY COURIER	03/30/94	PAYMENT FOR TOWN MEETING ADVERTISEMENT	30.40
04-25	4112740003	Do	04/30/94–04/30/95	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR USE IN ITHACA DISTRICT OFFICE	19.00
04-26	4116840010	AMERICAN EXPRESS	01/20/94–01/21/94	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL, LODGING AND MEALS FOR (8) STAFF MEMBERS	626.32
04-26	4116840009	Do	01/20/94–01/22/94	EXPENSES RELATED TO OFFICIAL TRAVEL TO DIST. FOR LODGING & MEALS FOR ELEANOR NASH-BROWN & J. MCPHEETERS.	161.23
04-26	4116840011	Do	01/21/94–01/21/94	STAFF TRAVEL: NEWBURGH,NY-WASHINGTON, DC USAIR TICKET #03758707136660 FOR PETER LAWSON	168.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAURICE D HINCHEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4116840012	Do	01/23/94–02/12/94	STAFF TRAVEL: WASHINGTON, DC TO ITHACA, NY AND RETURN/USAIR TICKET #0375870713333 FOR DEBORAH DIETRICH.	304.00
04-28	4116890375	GMAC	04/01/94–04/30/94	LEASED AUTO	595.55
04-28	4116890374	KINGSWOOD EQUITIES	04/01/94–04/30/94	RENT - 291 WALL ST KINGSTON, NY	1,325.00
04-28	4116890376	RHP PROPERTIES	04/01/94–04/30/94	RENT - TERRACE HILL ITHICA, NY	600.00
04-29	4118530001	TIOGA COUNTY BOARD	04/15/94	PAYMENT FOR COMPUTER VOTER REGISTRATION LISTS	60.00
04-30	4111940207	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		370.45
04-30	4118930503	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		644.18
04-30	4118961506	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		906.29
04-30	4118961504	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		84.00
04-30	4118961505	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,011.35
04-30	4118970505	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900730	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,675.45
04-30	4119920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.30
04-30	4119950374	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		621.76
05-04	4122580015	JULIANNE M ALLEN	03/19/94–03/22/94	STAFF TRAVEL: 228 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	63.84
05-04	4122580009	KAY COUDRIET	04/06/94–04/06/94	REIMBURSMENT FOR FOOD/BEV FOR BANKING CONFERENCE WITH CONGRESSMAN AND CONSTITUENTS	31.45
05-04	4122580019	DEBORAH F DIETRICH	04/01/94–04/05/94	STAFF TRAVEL: WASHINGTON TO KINGSTON, NY, AND RETURN VIA PRIVATE AUTO. 706 TOTAL MILES @ .29/ MILE.	204.74
05-04	4122580020	FEDERAL EXPRESS CORP	04/07/94	PAYMENT FOR SHIPMENT OF DOCUMENTS BETWEEN DISTRICT AND WASHINGTON OFFICES	13.00
05-04	4122580016	ALLISON LEE	03/03/94–03/23/94	STAFF TRAVEL: 323 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢, AND PARKING TOLLS $3.00	93.44
05-04	4122580017	Do	03/25/94–03/28/94	STAFF TRAVEL: 183 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢	51.24
05-04	4122580006	JEAN MCPHEETERS	03/13/94–03/22/94	STAFF TRAVEL: 589 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢	164.92
05-04	4122580007	Do	03/21/94–03/22/94	REIMBURSEMENT FOR LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN KINGSTON	57.21
05-04	4122580008	Do	03/21/94–03/22/94	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN KINGSTON	22.51
05-04	4122580012	JAMES PHILIP TESTANI	03/01/94–03/01/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	4.95
05-04	4122580010	Do	03/01/94–03/02/94	STAFF TVL: 654 MILES VIA PRIV. AUTO AT 28¢ PER MI. - BINGHAMTON TO WASH. DC & RETURN FOR STAFF MEETING.	183.12
05-04	4122580011	Do	03/01/94–03/02/94	REIMBURSEMENT FOR LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	64.76
05-04	4122580013	Do	03/03/94–03/28/94	STAFF TRAVEL: 234 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢ PER MILE	65.52
05-04	4122580018	Do	03/28/94	REIMB FOR EXP. OF RENTAL OF MEET. RM AT AMERICAN LEGION, JOHNSON CITY, FOR TOWN MEET. W/CONG. & CONST.	100.00
05-04	4122580014	Do	03/28/94–03/28/94	REIMBURSEMENT FOR FILM PURCHASED FOR CAMERA TO TAKE PICTURES FOR USE IN NEWSLETTERS, FLYERS, ETC.	4.09
05-04	4122580022	UNITED PARCEL SERVICE	03/26/94–04/02/94	PAYMENT FOR SHIPMENT OF DOCUMENTS AND FOR WEEKLY PICK UP SERVICE AT WASHINGTON OFFICE	35.50
05-04	4122580021	Do	03/29/94	PAYMENT FOR SHIPMENT OF OFFICIAL DOCUMENTS BETWEEN DISTRICT AND WASHINGTON OFFICES	9.00
05-04	4122580023	Do	04/05/94–04/09/94	PAYMENT FOR SHIPMENT OF DOCUMENTS AND FOR WEEKLY PICK UP SERVICE AT WASHINGTON OFFICE	25.25
05-09	4129420009	AMERICAN EXPRESS	11/30/93	MEMBER TRAVEL: LODGING EXPENSES RELATED TO OFFICIAL TRAVEL IN DISTRICT	62.70
05-09	4129610001	Do	02/03/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT(ALBANY) USAIR TICKET 0372177429868.	138.00
05-09	4129610002	Do	02/07/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM DISTRICT (ALBANY) TO WASHINGTON. USAIR TICKET 0372177531185.	255.00
05-09	4129610003	Do	02/24/94–02/28/94	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM WASHINGTON TO ALBANY AND RETURN. UNITED TICKET # 5870716192.	263.00

05-09	4129610004	Do	03/03/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM ALBANY TO WASHINGTON. UNITED TICKET # 162170502537	128.00
05-09	4129610005	Do	03/08/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM ALBANY TO WASHINGTON. USAIR TICKET # 372178628049	338.00
05-09	4129610006	DEBORAH F DIETRICH	04/21/94–04/24/94	TAXI FARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO/FROM DISTRICT	23.50
05-11	4130650017	ELEANOR BROWN	04/19/94–04/22/94	STAFF TRAVEL: 160 MILES OF IN DISTRCT TRAVEL VIA PRIVATE AUTO AT .29 PER MILE	46.40
05-11	4130650018	Do	04/19/94–04/22/94	STAFF TRAVEL REIMBURSEMENT FOR MEALS TO AND FROM IN DISTRICT $109.11	94.87
05-11	4130650016	Do	04/19/94–04/23/94	STAFF TRAVEL: 700 MILES ROUND-TRIP FROM WASH. DC TO KINGSTON AREA IN NY VIA PRIVATE AUTO AT.29 & TOLLS.	219.25
05-11	4131500013	GESTETNER CORPORATION	01/01/94–03/31/94	PAYMENT FOR COPIER OVERAGES IN OUR BINGHAMTON DIST. OFFICE. 3031 COPIES @ RATE OF .0175 CENTS PER COPY.	53.04
05-11	4131500011	POUGHKEEPSIE JOURNAL	04/29/94–04/29/95	SUBSCRIPTION TO NEWSPAPER FOR USE IN KINGSTON DISTRICT OFFICE	246.15
05-11	4131500012	UNITED PARCEL SERVICE	04/18/94–04/23/94	PAYMENT FOR SHIP MENT OF DOCUMENTS TO DISTRICT AND FOR WEEKLY PICK UP SERVICE	37.50
05-13	4130910015	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	BINGHAMTON, NY	3,294.00
05-13	4132210004	MAURICE D. HINCHEY	02/25/94–04/25/94	TAXI FARE TO AND FROM NAITONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL TO DISTRICT	116.20
05-13	4132210031	MOORE & REIS, INC.	01/01/94–01/01/95	INSURANCE POLICY FOR LEASED CAR; ONE YEAR POLICY	1,006.00
05-13	4133710024	POSTMASTER, WASHINGTON, D.C.	04/14/94	EXPRESS OVERNIGHT MAIL OF DOCUMENT FOR OFFICIAL BUSINESS	9.95
05-18	4137230012	FEDERAL EXPRESS CORP.	02/18/93	PAYMENT FOR MAILING OF OFFICIAL DOCUMENTS	13.00
05-18	4137230013	Do	02/23/93	PAYMENT HFOR MAILING OF OFFICIAL DOCUMENTS	14.00
05-19	4138580021	AMERICAN EXPRESS	04/21/94	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL TRAVEL (ELEANOR NASH-BROWN AND DEBORAH DIETRICH)	50.98
05-19	4138580022	Do	04/22/94	MEALS AT MEETING IN DISTRICT FOR ELEANOR NASH-BROWN, DEBORAH DIETRICH, AND MARK WITTENBERG	24.00
05-19	4138580023	Do	04/22/94	MEAL FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	8.00
05-19	4139500007	Do	02/03/94–04/11/94	PAYMENT FOR RENTAL CAR FOR USE IN DISTRICT TRAVEL	877.21
05-20	4140310023	UNITED PARCEL SERVICE	03/14/94–03/17/94	PAYMENT FOR OFFICIAL DOCUMENTS SENT TO THE DISTRICT AND PICKED UP IN WASHINGTON OFFICE	101.50
05-26	4145890374	GMAC	05/01/94–05/30/94	LEASED AUTO	595.55
05-26	4145890373	KINGSWOOD EQUITIES	05/01/94–05/30/94	RENT - 291 WALL ST KINGSTON, NY	1,325.00
05-26	4145890375	RHP PROPERTIES	05/01/94–05/30/94	RENT - TERRACE HILL ITHICA, NY	600.00
05-27	4146730011	AQUA COOL	04/01/94–04/30/94	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENTS	36.00
05-27	4146730007	MAURICE D. HINCHEY	04/16/94–05/10/94	MEMBER TRAVEL: REIMBURSEMENT FOR TOLLS INCURRED IN IN-DISTRICT AUTO TRAVEL	7.90
05-27	4146730009	Do	04/26/94–05/05/94	MEMBER TRAVEL: REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT FROM WASHINGTON OFFICE	56.50
05-27	4146730008	Do	04/29/94–05/10/94	MEMBER TRAVEL: REIMBURSEMENT FOR GAS EXPENSE INCURRED IN IN-DISTRICT AUTO TRAVEL	80.90
05-27	4146730010	Do	05/06/94–05/07/94	MEMBER TRAVEL: REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT	87.90
05-27	4146730015	Do	05/09/94–05/17/94	MEMBER TRAVEL: TOLLS EXPENSES FROM IN-DISTRICT TRAVEL VIA LEASED CAR	4.35
05-27	4146730013	Do	05/13/94	MEMBER TRAVEL: REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL IN BINGHAMTON	120.28
05-27	4146730016	Do	05/13/94	REIMBURSEMENT FOR GAS EXPENSES FOR USE IN LEASED CAR	21.00
05-27	4146730014	Do	05/13/94–05/17/94	MEMBER TRAVEL: TAXI EXPENSES TO AND FROM NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL	20.50
05-27	4146730006	NEW YORK TIMES SALES INC.	01/26/94–04/20/94	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	39.00
05-27	4146730005	Do	05/05/94–05/05/95	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	169.00
05-27	4146730017	THE WALL STREET JOURNAL	08/12/94–08/12/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR USE IN WASHINGTON D.C. OFFICE	149.00
05-31	4138940177	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		47.50
05-31	4147930502	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		516.43
05-31	4147961513	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		824.10
05-31	4147961511	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		136.74
05-31	4147961512	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		866.99
05-31	4147970505	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900660	*(EQUIPMENT ALLOWANCE)*	10/04/93–12/31/93		3.23
05-31	4151900659	Do	05/01/94–05/31/94		2,179.44
05-31	4151950368	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		369.92
06-01	4171720001	*(LSO TRANSFER)*	06/01/94	CONG ARMS CAUCUS	750.00
06-01	4171800006	Do	06/01/94	NARCOTICS ABUSE AND CONTROL CA	2,500.00
06-01	4171800014	Do	06/01/94	OLDER AMERICAN CAUCUS	100.00
06-03	4152200012	JULIANNE M ALLEN	04/01/94–04/26/94	STAFF TRAVEL 531 MILES OF IN-DISTRICT TRAVEL VIA PIRVATE AUTO @ 29¢ PER MILE	153.99
06-03	4152200008	BARBARA H HEYWOOD	04/22/94–04/22/94	STAFF TRAVEL 82 MILES OF TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE BARTON--BINGHAMT--ROSCOE STAFF MEETIN.	23.78
06-03	4152200011	MARSHA MOSHER	04/22/94	STAFF TRAVEL 130 MILES VIA PRIVATE AUTO @ 29¢ WATKINS GLEN--BINGHAMTPN AND RETURN--ROSCOE FOR MEETING.	37.70
06-03	4152200009	HAZEL M SPANO	04/07/94–04/07/94	STAFF TRAVEL 64 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 29¢ PER MILE KINGSTON TO ROSCOE FOR MEETI.	18.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAURICE D HINCHEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152200010	Do	04/22/94–04/22/94	STAFF TRAVEL 128 MILES @ 29¢ PER MILE BY PRIVATE AUTO KINGSTON TO ROSCOE FOR STAFF MEETING	37.12
06-03	4152400014	BINGHAMTON REGENCY HOTEL	05/06/94–05/07/94	MEMBER TRAVEL: PAYMENT FOR MEAL EXPENSE WHILE IN DISTRICT	9.12
06-03	4152400015	MAURICE D. HINCHEY	05/20/94–05/23/94	MEMBER TRAVEL: REIMBURSEMENT FOR GAS EXPENSES INCURRED IN-DISTRICT AUTO TRAVEL. ALSO TOLL EXPENSE.	52.60
06-03	4152400016	Do	05/20/94–05/23/94	MEMBER TRAVEL: REIMBURSEMENT FOR TAXIFARE TO NATIONAL OFFICE FROM WASHINGTON OFFICE	20.50
06-03	4152400017	ULSTER COUNTY TOWNSMAN	04/01/94–04/01/95	SUBSCRIPTION RENEWAL TO NEWSPAPER FOR USE IN KINGSTON DISTRICT OFFICE	20.00
06-03	4153240012	ALLISON LEE	04/05/94–04/12/94	STAFF TRAVEL 371 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	107.59
06-03	4153240014	Do	04/14/94–04/18/94	REIMBURSEMENT OF TOLL EXPENSE INCURRED WHILE DRIVING CONGRESSMAN TO ALBANY AIRPORT	3.60
06-03	4153240013	Do	04/16/94	STAFF TRAVEL 27 MILES OF TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE KINGSTON ROUNDTRIP TO GARDINER.	7.83
06-03	4153240016	Do	04/28/94	REIMBURSEMENT FOR EXPENSE INCURRED FOR PURCHSE OF GSOLINE FOR CONGRESSIONAL LEASED AUTO	5.00
06-03	4153240015	Do	04/28/94–04/29/94	STAFF TRAVEL 156 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	45.24
06-06	4157200007	AMERICAN EXPRESS	12/02/93–12/26/93	MEMBER TRAVEL GAS EXPENSES FOR USE IN LEASED AUTO	193.96
06-06	4157200022	Do	12/14/93–12/15/93	EXPENSES RELATED TO MEMBER TRAVLE ONE NIGHT LODGING & MEALS IN ITHACA, NY	89.57
06-06	4157200009	Do	01/03/94–04/06/94	MEMBER TRAVEL: GAS EXPENSES FOR USE IN LEASED CAR	267.78
06-06	4157200012	Do	01/06/94–01/07/94	EXPENSES RELATED TO MEMBER TRAVEL: ON ENIGH LODGING & MEALS IN BIHGHAMTON, NY	117.47
06-06	4157200013	Do	02/15/94–02/17/94	EXPENSES RELATED TO MEMBER TRAVEL 2 NIGHTS LODGING/MEALS IN BINGHAMTON, NY	85.98
06-06	4157200014	Do	02/25/94–02/26/94	EXPENSES RELATED TO MEMBER TRAVEL ONE NIGHT LODGING AND MEALS IN BINGHAMTON, NY	79.38
06-06	4157200015	Do	03/04/94–03/05/94	EXPENSES RELATED TO MEMBER TRAVEL ON ENIGHT LODGING & MEALS IN BINGHAMTON, NY	72.13
06-06	4157200019	Do	03/11/94–03/14/94	MEMBER TRAVEL ROUDNTRIP AIRFARE FROM WASHINGTON TO NEWBURG/ALBANY & RETURN USAIR #5870-717-088.	306.00
06-06	4157200020	Do	03/18/94–03/21/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWBURG & RETURN USAIR $5870-717-954	456.00
06-06	4157200016	Do	04/04/94–04/05/94	EXPENSES RELATED TO MEMBER TRAVEL ON ENIGHT LODGING & MEALS IN BINGHAMTON, Y	118.50
06-06	4157200017	Do	04/24/94–04/25/94	EXPENSES RELATED TO MEMBER TRAVEL ONE NIGHT LODGING & MEALS IN BINGHAMTON, NY	93.63
06-06	4157200021	Do	04/25/94	MEMBER TRAVEL ONE WAY AIRFARE FROM SYRACUSE TO WASHINGTON USAIR TICKET #037-2180445072-2	64.00
06-06	4157200006	MAURICE D. HINCHEY	01/03/94–04/23/94	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT AUTO TRAVEL	59.20
06-06	4157200001	Do	01/24/94	MEMBER TRAVEL SAUGERTIES, NY TO WASHINGTON, DC VIA PIRVATE AUTO 340 MILES @ 28¢ PER MILE TOLLS.	103.60
06-06	4157200002	Do	01/28/94–01/30/94	MEMBER TRAVEL DC TO SAUGERTIES AND RETURN VIA PRIVATE AUTO 680 MILES @ 28¢ PER MILE TOLLS	203.45
06-06	4157200023	Do	02/12/94	MEMBER TRAVEL DC TO SAUGERTIES, NY 340 MILES VIA PRIVATEA UTOA TOLLS	104.05
06-06	4157200004	Do	02/20/94	MEMBER TRAVEL SAUGERTIES TO WASHINGTON, 340 MILES @ 28¢ PER MILE TOLLS	99.40
06-06	4157200005	Do	03/27/94	MEMBER TRAVEL: SAUGERTIES TO WASHINGTON VIA PIRVATE AUTO 340 MILES @ 28¢ PER MILE TOLLS	101.65
06-06	4157200018	Do	04/01/94–04/16/94	MEMBER TRAVEL REIMBURSEMENT FOR GAS EXPENSES FOR LEASED CAR	86.69
06-08	4158720017	FEDERAL EXPRESS CORP.	03/09/94	PAYMENT FOR SHIPMENT OF DOCUMENTS BETWEEN DISTRICT AND WASHINGON OFFICES	13.00
06-08	4159600008	JULIANNE M ALLEN	01/10/94–01/10/94	STAFF TRAVEL: 178 MILES VIA PRIVATE AUTO FROM MONTICELL TO NYCAND RETURN @ .28¢/MILE	49.84
06-08	4159600006	BONNIE LANDI	12/01/93–12/15/93	STAFF TRAVEL: 354 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTOAT 28¢ PER MILE	99.12
06-08	4159600001	JEAN MCPHEETERS	12/07/93–12/07/93	STAFF TRAVEL: 89 MILES OF INDISTRICT TRAVEL VIA PRIVATE AUTO AT 28¢	24.92
06-08	4159600002	Do	12/09/93–12/10/93	STAFF TRAVEL: BROOKTONDALE TO ALBANY, NY AND RTRN TO ATTEND LEG. MTG 314 MI VIA PRVTW AUTO 28¢ TOLL4.20.	92.12
06-08	4159600003	Do	12/09/93–12/10/93	REIMBURSEMENT FOR LODGING EXPENSE WHILE ON OFFICIAL BUSINESS IN ALBANY, NY	73.39
06-08	4159600004	Do	12/10/93–12/10/93	REIMBURSMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN ALBANY, NY	18.00
06-08	4159600005	Do	12/11/93–12/17/93	STAFF TRAVEL: 491 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTOAT 28¢ AND PARKING, $1.80	139.28
06-08	4159600007	Do	12/16/93–12/16/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN KINGSTON	26.25
06-08	4159600009	Do	01/10/94–01/10/94	REIMBURSEMENT FOR AIR FARE EXPENSE INCURRED FOR FLIGHT TO NYC FROM ITHACA TO MEET WITH EPA	198.00
06-08	4159600010	Do	01/10/94–01/10/94	REIMBURSEMENT FOR TAXI EXPENSE INCURRED IN NYC WHILE ON OFFICIAL BUSINESS	13.00

06-08	4159600011	Do	01/10/94-01/10/94	REIMBURSEMENT FOR TOLL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN NYC	3.00
06-09	4159490013	DEPENDABLE CLEANING SERVICE	01/11/94-03/27/94	PAYMENT FOR TWICE MONTHLY CLEANING OF KINGSTON NY DISTRICT OFFICE	180.00
06-10	4160570018	JULIANNE M ALLEN	03/04/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR MONTICELLO SATELLITE OFFICE	6.96
06-10	4160570015	Do	03/07/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR MONTICELLO SATELITTE OFFICE	4.13
06-10	4160570019	Do	03/22/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR MONTICELLO SATELLITE OFFICE	52.95
06-10	4160570016	Do	03/31/94	REIMBURSEMENT FOR FILM FOR PHOTOS FOR NEWSLETTER	9.98
06-10	4160570017	Do	04/01/94	REIMBURSMEENT FOR PHOTOS FOR NEWSLETTER	6.64
06-10	4160570009	AQUA COOL	03/01/94-03/31/94	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENTS	62.00
06-10	4160570013	RACE OFFICE EQUIPMENT	12/01/93	PAYMENT FOR OFFICE SUPPLIES FOR THE ITHACA DISTRICT OFFICE	5.75
06-10	4160570014	Do	12/23/93	PAYMENT FOR OFFICE SUPPLIES FOR THE ITHACA DISTRICT OFFICE	24.64
06-10	4160570012	Do	03/31/94	PAYMENT FOR OFFICE SUPPLIES FOR THE ITHACA DISTRICT OFFICE	23.25
06-10	4160570011	Do	03/31/94-03/31/94	PAYMENT FOR OFFICE SUPPLIES FOR THE ITHACA DISTRICT OFFICE	8.18
06-10	4160570021	THE DAILY FREEMAN	05/18/94-11/18/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	103.50
06-10	4160570010	TOMPKINS CORTLAND COMMUNITY COLLEGE	02/25/94-02/25/94	PAYMENT FOR RENTAL FOR TOWN MEETING SPACE - NO GOVERNMENT FACILITY WAS AVAILABLE	74.00
06-10	4160570005	UNITED PARCEL SERVICE	03/11/94	PAYMENT FOR SHIPMENT OF DOCUMENTS FROM DISTRICT TO WASHINGTON OFFICE	9.00
06-10	4160570007	Do	04/12/94	PAYMENT FOR SHIPMENT OF DOCUMENTS BETWEEN WASHINGTON AND DISTRICT OFFICES	17.75
06-10	4160570020	Do	04/12/94	PAYMENT FOR SHIPMENT OF DOCUMENTS BETWEEN DISTRICT AND WASHINGTON OFFICE	17.75
06-10	4160570008	Do	04/26/94-04/28/94	PAYMENT FOR SHIPMENT OF DOCUMENTS BETWEEN WASHINGTON AND DISTRICT OFFICES	33.00
06-10	4161810009	DAVID L ANDRUKITIS	08/13/93	PAYMENT FOR PRINTING 19,300 TOWN MEETING CARDS FOR MEETING IN OWEGO, N.Y.	321.55
06-10	4161810010	Do	09/07/93	PAYMENT FOR PRINTING 25,500 TOWN MEETING CARDS FOR MEETINGS IN NEWBURGH AND ELLENVILLE, NY	432.10
06-10	4161810008	Do	01/28/94	PAYMENT FOR PRINTING TWENTY EACH OF THE 2 ATTACHED MEMORANDUM PADS	83.00
06-10	4161810011	Do	03/15/94	PAYMENT FOR PRINTING: 112,500 TOWN MEETING CARDS FOR MARCH 28-APRIL 5 TOWN MEETINGS	1,081.15
06-10	4161810012	Do	03/17/94	PAYMENT FOR PRINTING: 40,800 COPIES OF THE EITC TAX CREDIT LETTER	548.35
06-10	4161810007	Do	04/21/94	PAYMENT FOR PRINTING 250,000 NEWSLETTERS AT 2.07 CENTS PER PIECE	5,175.00
06-10	4161810013	Do	05/06/94	PAYMENT FOR PRINTING: 81,800 TOWN MEETING CARDS FOR MAY 21 TOWN MEETINGS	830.90
06-13	4160480006	TONY MINERVINI AUTO BODY	02/28/94	PAYMENT OF INSURANCE DEDUCTIBLE, FOR LEASED CAR REPAIRS FOR MEMBER	200.00
06-13	4161240009	BH EXPRESSIONS	03/28/94	PAYMENT FOR SIGN LANGUAGE INTERPRETING SERVICES AT TOWN MEETING IN BINGHAMTON, NY	75.00
06-14	4161250016	DAVID L ANDRUKITIS	08/30/93	PAYMENT FOR PRINGINT OF 5,700 MEET MY DISTRICT FEDERAL LIAISON CARDS	116.70
06-14	4161250018	Do	02/01/94	PAYMENT FOR PRINTING OF 79,000 TOWN MEETING CARDS FOR FEB 15 AND 19	808.10
06-14	4161250019	Do	02/18/94	PAYMENT FOR PRINTING OF 250 BUSINESS CARDS FOR JULIE M. ALLEN	22.50
06-14	4161250017	UNITED PARCEL SERVICE	05/19/94	PAYMENT FOR SHIPMENT OF DOCUMENT BY KINGSTON OFFICE	9.00
06-14	4165620017	O'REILLY'S STATIONERY	10/22/93	PAYMENT FOR OFFICE SUPPLIES FOR KINGSTON OFFICE	70.94
06-15	4166810014	AMERICAN EXPRESS	12/14/93	MEAL IN SUPPORT OF OFFICIAL TRAVEL IN DISTRICT ITHACA, NY JOE'S RESTAURANT	30.46
06-15	4166810013	Do	01/22/94-04/06/94	PAYMENT FOR GASOLINE FOR USE IN LEASED AUTO	107.12
06-15	4166810015	Do	02/25/94	MEAL IN SUPPORT OF OFFICIAL TRAVEL IN DISTRICT ITHACA, NY RAGMANNS	16.23
06-16	4166250004	MARK R WITTENBERG	02/03/94-02/04/94	PAYMENT FOR EXPENSES OF ATTENDING EDUCATION INSTITUTE HELD BY CONG RESEARCH SERVICE	20.00
06-17	4167260011	POSTMASTER, WASHINGTON, D.C.	06/01/94	TWO (2) ROLLS OF 29¢ STAMPS; 100 STAMPS PER ROLL FOR OFFICIAL USE IN WASHINGTON OFFICE	58.00
06-17	4167620002	MAURICE D. HINCHEY	05/28/94-06/08/94	MEMBER TRAVEL: ROUND-TRIP FROM D.C. TO SAUGERTIES, NY 680 MILES VIA PRIVATE AUTO @ .29/MILE, AND TOLLS.	213.25
06-17	4167620004	Do	05/31/94-06/08/94	REIMBURSEMENT FOR GAS EXPENSES INCURRED IN USE OF LEASED CAR IN-DISTRICT	81.51
06-17	4167620003	Do	06/02/94	MEMBER TRAVEL: TOLLS INCURRED IN-DISTRICT TRAVEL VIA LEASED CAR	3.85
06-20	4168620012	DAVID L ANDRUKITIS	02/07/94	PAYMENT FOR PRINTING OF 130,000 TOWN MEETING CARDS	1,389.65
06-20	4168620011	GSA, OAD, FINANCE DIVISION	04/04/94	PAYMENT FOR PRINTING OF 20000 CONSUMER INFORMATION CATALOGS	100.00
06-20	4168870008	AQUA COOL	05/31/94	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENTS	30.80
06-22	4171640017	DAVID L ANDRUKITIS	04/07/94	PAYMENT FOR XEROXING OF INFORMATIONAL FLIERS SENT IN DIRECT RESPONSE TO CONSTITUENT LETTERS	44.00
06-23	4174500019	CORNELL DAILY SUN	08/01/94-12/31/94	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR USE IN ITHACA DISTRICT OFFICE	21.00
06-23	4174500014	DAVID L ANDRUKITIS	05/26/94	PAYMENT FOR 750 PRINTED COPIES OF 2ND & 3RD PAGES OF CONSTITUENT LETTER	85.50
06-23	4174500015	Do	06/08/94	PAYMENT FOR 250 BUSINESS CARDS FOR HAZEL SPANO	22.50
06-23	4174500018	FEDERAL EXPRESS CORP.	03/08/94	PAYMENT FOR SHIPMENT OF DOCUMENTS BETWEEN DISTRICT AND WASHINGTON OFFICES	13.00
06-23	4174500017	UNITED PARCEL SERVICE	05/07/94-05/28/94	PAYMENT FOR SHIPMENT OF OFFICIAL DOCUMENTS BETWEEN DISTRICT AND D.C. OFFICES	38.75
06-23	4174500016	Do	06/01/94	PAYMENT FOR SHIPMENT OF OFFICIAL DOCUMENTS BETWEEN D.C. AND DISTRICT OFFICES	16.00
06-28	4178890376	GMAC	06/01/94-06/30/94	LEASED AUTO	595.55
06-28	4178890375	KINGSWOOD EQUITIES	06/01/94-06/30/94	RENT - 291 WALL ST KINGSTON, NY	1,325.00
06-28	4178890377	RHP PROPERTIES	06/01/94-06/30/94	RENT - TERRACE HILL ITHICA, NY	600.00
06-29	4179250004	MAURICE D. HINCHEY	06/12/94-06/21/94	MEMBER TRAVEL TOLL EXPENSES INCURRED WHILE ON IN-DISTRICT TRAVEL IN LEASED CAR	3.10
06-29	4179250002	Do	06/13/94	MEMBER TRAVEL: TAXIFARE FROM NATIONAL AIRPORT TO LONGWORTH, IN SUPPORT OF OFFICIAL TRAVEL	11.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MAURICE D HINCHEY—Con.					
06-29	4179250001	Do	06/17/94-06/18/94	MEMBER TRAVEL ONE NIGHT STAY AND MEL IN HOTEL IN BINGHAMTON, NY WHILE ON IN-DISTRICT TRAVEL	76.11
06-29	4179250005	Do	06/20/94	MEMBER TRAVEL: GAS FOR LEASED CAR	20.01
06-29	4179250003	Do	06/21/94	MEMBER TRAVEL TAXIFARE FROM NATIONAL AIRPORT TO LONGWORTH IN SUPPORT OF OFFICIAL TRAVEL	10.00
06-30	4179930505	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		670.03
06-30	4179940213	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		415.30
06-30	4179961531	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179961530	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		771.96
06-30	4179961528	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		84.00
06-30	4179961529	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		859.27
06-30	4179970505	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900590	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,976.89
06-30	4181950371	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		742.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,268.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,978.95
				TOTAL	**196,247.31**
OFFICE OF THE HON. PETER HOAGLAND					
SALARIES					
		AMBROSE, KATHLEEN A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,140.76
		BEERLING, BECKY	05/23/94-06/17/94	D.C. INTERN	833.34
		BLAUWET, ROGER C	04/01/94-06/30/94	SENIOR LEGISLATIVE COUNSEL	20,000.01
		BOYLE, MARGARET M	06/23/94-06/30/94	D.C. INTERN	266.67
		BUCK, DEANNE A	04/01/94-06/30/94	DISTRICT SCHEDULER	5,388.88
		CAREY, SUSAN H	04/01/94-06/30/94	EXECUTIVE ASST/SYSTEM ANALYST-DC OFFICE	13,500.00
		CHIZEK, GERALD E	04/01/94-06/30/94	DIST OFFICE ASST	6,000.00
		DIMASI, MARY K	06/23/94-06/30/94	D.C. INTERN	266.67
		DYRE, KATHLEEN A	04/01/94-06/30/94	LEGISLATIVE AIDE	8,750.01
		ENENBACH, MATHEW	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,650.00
		FOSTER, SYDNEY A R	05/23/94-06/17/94	D.C. INTERN	833.34
		FREELAND, ELIZABETH A	04/01/94-06/30/94	CASEWORKER - DISTRICT OFFICE	6,624.99
		FRIEDLANDER, ANDREA	06/20/94-06/30/94	STAFF AIDE	366.67
		GAFFNEY, SUSAN	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		KANTOR, TRACY	05/11/94-06/30/94	STAFF AIDE	694.45
		KIRSCHBAUM, BETH	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,310.00
		LANDOW, PAUL M	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	16,400.01
		LATIMER, LOUISE M	04/01/94-06/30/94	CASEWORKER	6,624.99
		PALLESEN, KATHLEEN S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00

		RADER, RUSSELL J	04/01/94–06/30/94	PRESS SECRETARY	6,999.99
		SANDS, ALLISON	04/01/94–04/29/94	D.C. INTERN	966.67
		SCARPELLO, MICHAEL	05/23/94–06/17/94	STAFF ASSISTANT	833.34
		SCHINZEL, DAVID R	04/01/94–06/30/94	DEPUTY DISTRICT OFFICE MGR/DISTRICT OFFICE	9,249.99

EXPENSES

04-01	4110490016	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-07	4097700010	AMERICAN EXPRESS	12/10/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGON TICKET #0125870350451	157.00
04-07	4097700008	Do	01/18/94–01/20/94	STAFF TRAVEL (BLAUWET) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RT (8430)(2061)	288.00
04-07	4097700009	Do	02/16/94	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON	167.00
04-07	4097700007	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER	25.60
04-07	4097700004	CULLIGAN WATER	02/01/94–02/28/94	BOTTLED WATER	18.50
04-07	4097700011	FEDERAL EXPRESS CORP.	12/29/93–12/30/93	OVERNIGHT DELIVERY	9.60
04-07	4097700002	Do	02/22/94	OVERNIGHT DELIVERY	6.42
04-07	4097700003	Do	03/01/94–03/04/94	OVERNIGHT DELIVERY	9.22
04-07	4097700005	FIRST CELLULAR OMAHA	02/21/94–03/20/94	DISTRICT TELEPHONE SERVICE	204.51
04-07	4097700025	NEW YORK TIMES SALES INC.	03/04/94–03/02/95	SUBSCRIPTION	169.00
04-12	4101540016	AMERICAN EXPRESS	01/03/94–01/06/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN 0015870712478	337.00
04-12	4101540028	Do	01/13/94	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON	167.00
04-12	4101540017	Do	01/17/94–01/21/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN 0165870713402	253.00
04-12	4101540013	FEDERAL EXPRESS CORP.	01/03/94–01/05/94	OVERNIGHT DELIVERY	13.91
04-12	4101540014	PETER J HOAGLAND	02/05/94–03/05/94	CABS BETWEEN AIRPORT, HOME AND DC IN CONNECTION WITH TRIPS TO DISTRICT (OMAHA, NE)	141.00
04-14	4104800001	AMERICAN EXPRESS	12/16/93–12/17/93	STAFF TRAVEL (DYRE) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RETURN TICKET #016 5870711699.	317.00
04-18	4104190018	FEDERAL EXPRESS CORP.	03/07/94–03/10/94	OVERNIGHT DELIVERY	38.32
04-18	4104190014	OMAHA PUBLIC SCHOOLS	03/26/94	MEETING ROOM FEES FOR TOWN HALL MEETING	35.75
04-18	4104190015	Do	03/27/94	MEETING ROOM FEES FOR TOWN HALL MEETING	65.00
04-18	4104190016	Do	03/27/94	MEETING ROOM FEES FOR TOWN HALL MEETING	67.00
04-18	4104190017	Do	03/27/94	MEETING ROOM FEES FOR TOWN HALL MEETING	67.00
04-26	4116830001	AMERICAN EXPRESS	12/17/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET #012 5870711765	157.00
04-30	4111940045	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		462.65
04-30	4118930179	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		966.50
04-30	4118960356	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		72.00
04-30	4118960355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		358.91
04-30	4118960353	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		42.75
04-30	4118960354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		413.66
04-30	4118970181	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900261	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,621.99
04-30	4119950325	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		172.47
05-11	4130400003	AMERICAN EXPRESS	02/05/94–02/06/94	STAFF TRAVEL (AMBROSE) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 016 5870714680.	253.00
05-11	4130400018	Do	02/05/94–02/07/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 0165870714414	253.00
05-11	4130400013	Do	02/06/94	STAFF TRAVEL (DYRE) BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET # 016 5870714312	125.00
05-11	4130400019	Do	02/12/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET # 001 5870715303	170.00
05-11	4130400015	Do	02/14/94–02/17/94	STAFF TRAVEL (RADER) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 016 5870714946.	253.00
05-11	4130400014	Do	02/14/94–02/19/94	STAFF TRAVEL (GAFFNEY) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 016 5870714945.	253.00
05-11	4130400020	Do	02/19/94–02/20/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 001 5870715666	295.00
05-11	4130400016	Do	02/25/94–02/26/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 0125870715875	253.00
05-11	4130400017	Do	03/04/94–03/05/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 0125870716492	253.00
05-11	4130400004	Do	03/04/94–03/06/94	STAFF TRAVEL (DYRE) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 012 4494634404.	253.00
05-11	4130400012	Do	03/11/94–03/13/94	MEMBER TRAVEL BETWEEN DC AND DISTRICT (OMAHA, NE) & RTN TICKET # 0121453887827	253.00
05-11	4130400031	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER	66.20
05-11	4130400005	DEANNE A BUCK	01/11/94–03/28/94	STAFF TRAVEL IN DISTRICT--1041 MILES @ $.275/MILE $4.00 TOLLS	290.27
05-11	4130400011	CULLIGAN WATER	03/01/94–03/31/94	BOTTLED WATER	14.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOAGLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4130400002	KATHLEEN A DYRE	02/05/94	CAB FARE BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (OMAHA, NE)	18.00
05-11	4130400021	FEDERAL EXPRESS CORP.	03/14/94–03/17/94	OVERNIGHT DELIVERY	18.21
05-11	4130400022	Do	03/21/94–03/22/94	OVERNIGHT DELIVERY	59.73
05-11	4130400023	Do	03/28/94–03/29/94	OVERNIGHT DELIVERY	22.39
05-11	4130400024	Do	03/31/94–04/06/94	OVERNIGHT DELIVERY	20.58
05-11	4130400025	Do	04/11/94–04/14/94	OVERNIGHT DELIVERY	18.45
05-11	4130400027	FIRST CELLULAR OMAHA	03/21/94–04/20/94	DISTRICT TELEPHONE SERVICE	169.36
05-11	4130400028	Do	04/21/94–05/20/94	DISTRICT TELEPHONE SERVICE	148.66
05-11	4130400001	PETER J HOAGLAND	04/22/94–04/25/94	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	47.00
05-11	4130400030	KINKO'S	04/04/94	PHOTOCOPYING - HEALTH CARE REFORM PLAN FOR CONSTITUENT BRIEFINGS	36.45
05-11	4130400007	LOUISE M LATIMER	01/06/94–03/30/94	STAFF TRAVEL IN DISTRICT--254.7 MILES @ $.275/MILE	70.04
05-11	4130400006	MEDIA PLUS	03/28/94	PRINTING - CRIME NEWSLETTER	10,066.40
05-11	4130400010	Do	03/28/94	PRINTING - EARNED INCOME FLYER & LETTER	3,008.00
05-11	4130400026	OFFICE DEPOT, INC.	03/07/94	OFFICE SUPPLIES ACCOUNT: 20079040012	81.73
05-11	4130400008	RUSSELL J RADER	04/04/94	CAB FARE BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (OMAHA, NE)	11.00
05-11	4130400009	Do	04/04/94–04/08/94	MEALS DURING TRAVEL IN DISTRICT (OMAHA, NE)	21.17
05-11	4130400029	SUPERINTENDENT OF DOCUMENTS	03/16/94	REFERENCE MATERIALS	60.00
05-13	4130910143	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	OMAHA OFFICE	5,647.00
05-13	4130910144	Do	04/01/94–06/30/94	OMAHA DISTRICT OFFICE	292.00
05-31	4147930178	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		599.53
05-31	4147960355	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		56.00
05-31	4147960354	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147960352	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		42.75
05-31	4147960353	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		282.80
05-31	4147970181	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900237	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,263.36
05-31	4151950319	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,161.14
06-08	4158720026	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER	30.80
06-08	4158720018	FEDERAL EXPRESS CORP.	04/18/94–04/20/94	OVERNIGHT DELIVERY	8.79
06-08	4158720019	Do	04/25/94–04/28/94	OVERNIGHT DELIVERY	20.90
06-08	4158720020	Do	05/02/94–05/05/94	OVERNIGHT DELIVERY	13.21
06-08	4158720022	Do	05/09/94–05/13/94	OVERNIGHT DELIVERY	23.46
06-08	4158720021	RUSSELL J RADER	04/04/94	MEAL DURING TRAVEL TO DISTRICT (OMAHA,NE)	3.00
06-08	4158720025	Do	04/25/94–04/26/94	MEALS DURING TRAVEL IN DISTRICT (OMAHA, NE)	27.09
06-08	4158720023	Do	04/29/94	CABFARE BETWEEN AIRPORT AND HOME IN CONNECTION WITH TRAVEL FROM DISTRICT (OMAHA, NE)	12.00
06-08	4158720024	Do	04/29/94	MEAL DURING TRAVEL FROM DISTRICT (OMAHA, NE) TO WASHINGTON	5.82
06-09	4159490016	AMERICAN EXPRESS	03/25/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET #016 5870718130	128.00
06-09	4159490015	Do	04/01/94–04/10/94	STAFF TRAVEL (DYRE) BETWEEN WASHINGTON AND DISTRICT (OMAHA,NE) & RETURN TICKET #012 5870718871.	295.00
06-09	4159490018	Do	04/04/94	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA,NE) TICKET #016 5870718936	128.00
06-09	4159490017	Do	04/10/94	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA,NE) AND WASHINGTON TICKET #016 1060308303	125.00
06-09	4159490014	MONITOR LEADERSHIP DIRECTORIES, INC	11/01/94–10/31/95	SUBSCRIPTION: NEWS MEDIA YELLOW BOOK - 1995 EDITIONS	225.00
06-09	4159680005	CULLIGAN WATER	04/01/94–04/30/94	BOTTLED WATER	14.50
06-09	4159680006	DAVID L ANDRUKITIS	03/11/94–03/25/94	PRINTING: CALLING CARDS (PALLESON, BUCK, CHIZEK, FREELAND)	95.50

06-09	4159680003	Do	03/28/94	PRINTING: CALLING CARDS (LANDOW, LATIMER)	56.00
06-09	4159680007	PETER J HOAGLAND	05/11/94	FAX SERVICE -- FROM DC OFFICE TO AIRPORT	10.00
06-09	4159680004	OFFICE DEPOT, INC.	04/18/94	OFFICE SUPPLIES ACCOUNT: 20079040012	59.07
06-30	4179930181	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		654.89
06-30	4179940046	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		356.00
06-30	4179960358	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		16.00
06-30	4179960357	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		337.20
06-30	4179960355	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		42.75
06-30	4179960356	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		406.49
06-30	4179970181	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4181900205	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,245.51
06-30	4181950322	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		109.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,700.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,726.41
TOTAL	**182,427.20**

OFFICE OF THE HON. DAVID L HOBSON

SALARIES

AUSTRIA, EILEEN F	04/01/94-06/30/94	DISTRICT DIRECTOR	11,874.99
BARNETT, HUGH WILSON, III	04/01/94-06/30/94	CONSTITUENT AIDE/COMPUTER MGR	5,000.01
CLARK, ROBERT D	04/01/94-06/30/94	SENIOR CONGRESSIONAL REPRESENTATIVE	7,250.01
CORBITT, SCOTT S	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,500.00
CUTCHER, JENIFER L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
ELLING, JARED B	05/16/94-06/30/94	D.C. INTERN	1,890.00
GANO, VIRGINIA C	04/01/94-06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	7,937.61
JASPER, JAMIA C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,708.33
KRUKEWITT, CHRISTOPHER L	04/01/94-06/30/94	LEGIS ASST/SYSTEMS MGR	6,875.01
MARTIN, HEATHER	05/23/94-06/30/94	D.C. INTERN	1,596.00
MCGARRY, JOYCE HERITAGE	04/01/94-06/30/94	PRESS SECRETARY	11,274.99
MOLER, KELLI	04/01/94-06/30/94	CONSTITUENT AIDE	5,499.99
MOODY, GREG	04/01/94-06/30/94	BUDGET ASSOC/SR LEGIS ASST	5,000.01
MOORE, PATTY M	04/01/94-06/30/94	CASEWORKER	7,068.75
PAYNE, MARY	04/01/94-06/30/94	RECEPTIONIST/STAFF ASSISTANT	4,625.01
PEARSON, STEVEN P	04/01/94-05/15/94	PART-TIME EMPLOYEE	2,833.34
RATHMELL, JUDITH A	04/01/94-06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	8,124.99
ROLEY, BONNIE J	04/01/94-06/30/94	CONSTITUENT AIDE/RECEPTIONIST	5,750.01
RUBIN, MARY ELIZABETH	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	5,000.01
SHAFFER, MICHELLE A	04/01/94-06/30/94	CONSTITUENT AIDE	4,314.24
TACKIS, ESMER E	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,874.99
THEODOR, JENNY MAE	04/01/94-06/30/94	CASEWORK MANAGER	7,500.00
ULLMER, DEBORAH M	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,749.99
VANDERBURGH, MICHAEL E	04/01/94-05/31/94	PART-TIME EMPLOYEE	1,333.34

EXPENSES

04-05	4091600008	CONTINENTAL CABLEVISION	04/01/94-04/30/94	CABLE SERVICE	22.46
04-06	4096200007	HUGH WILSON BARNETT	03/07/94	REIMBURSEMENT FOR PURCHASE OF COMPUTER SUPPLIES FOR DISTRICT OFFICE	10.39
04-06	4096200006	EMRO MARKETING	03/03/94	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	91.00
04-15	4105500023	AMOS SUBURBAN NEWSPAPERS	03/31/94-03/31/95	PAYMENT FOR SUBSCRIPTION TO CENTERVILLE-BELLBROOK TIMES	52.00
04-15	4105500024	CHILLICOTHE GAZETTE	03/31/94-03/26/95	PAYMENT FOR SUBSCRIPTION	148.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID L HOBSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	4105500021	NEW CARLISLE SUN	03/16/94–03/16/95	PAYMENT FOR SUBSCRIPTION	31.00
04-15	4105500022	URBANA DAILY CITIZEN	04/08/94–04/08/95	PAYMENT FOR SUBSCRIPTION	153.40
04-18	4104190020	BUSINESS EQUIPMENT COMPANY	03/21/94	PAYMENT FOR SUPPLIES	45.00
04-18	4104190028	Do	03/23/94	PAYMENT FOR SUPPLIES	221.00
04-18	4104190021	JUDITH A RATHMELL	03/15/94–03/25/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 120 MILES @ 28¢ PER MILE	33.60
04-18	4104190022	JENNY M THEODOR	03/24/94	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.50
04-20	4110810021	AIRBORNE EXPRESS	02/24/94–03/03/94	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	23.25
04-20	4110810018	Do	02/25/94–03/02/94	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	32.00
04-20	4110810019	AQUA COOL	02/02/94–02/28/94	PAYMENT FOR WATER SERVICE FOR CONSTITUENT	45.40
04-20	4110810020	AT&T	02/15/94–02/28/94	PAYMENT FOR CELLULAR TELEPHONE CHARGES	10.66
04-20	4110810017	CINCINNATI SMSA LIMITED	03/06/94–04/05/94	PAYMENT FOR CELLULAR TELEPHONE CHARGES	297.69
04-26	4115510017	AMERICAN EXPRESS	01/05/94–01/07/94	OFFFF TRAVEL MARY BETH CAROZZA BALTIMORE-COLUMBUS, O ROUNDTRIP (2642)	274.00
04-26	4115510018	Do	01/05/94–01/07/94	STAFF TRAVEL KENNY KRAFT WASH.-DAYTON, O-COLUMBUS, O-WASHINGTON (2643)	423.00
04-26	4115510020	Do	01/05/94–01/08/94	STAFF TRAVEL JOYCE MCGARRY WASH-DAYTON-COLUMBUS-WASH (2651)	423.00
04-26	4115510019	Do	01/06/94–01/08/94	STAFF TRAVEL GREG MOODY WASH-DAYTON, O-COLUMBUS, O-WASHINGTON (2645)	423.00
04-26	4115510022	Do	01/11/94–01/11/94	MEMBER TRAVEL DAYTON, O-WASH, DC-DAYTON, O (2812)	459.00
04-26	4115510021	Do	01/18/94–01/19/94	STAFF TRAVEL JENIFER CUTCHER WASHINGTON-DAYTON-COLUMBUS WASHINGTON (3520)	404.00
04-26	4115510023	Do	02/08/94	MEMBER TRAVEL CINCINNNATI, O-WASH, D.C. (4547)	206.00
04-26	4115510014	Do	02/22/94	MEMBER TRAVEL DAYTON, O - WASHINGTON, D.C. (5161)	228.00
04-26	4115510012	Do	02/27/94–03/01/94	STAFF LODGING (MARY BETH CAROZZA) WHILE IN DISTRICT ON OFFICIAL BUSINESS	145.61
04-26	4115510013	Do	02/27/94–03/01/94	STAFF TRAVEL (MARY BETH - CAROZZA) BALTIMORE-DAYTON,O-WASHINGTON (6231)	363.00
04-26	4115510015	Do	03/01/94	MEMBER TRAVEL DAYTON, O - WASHINGTON, D.C. (6069)	228.00
04-26	4115510016	Do	03/03/94–03/05/94	MEMBER TRAVEL WASHINGTON-DAYTON-COLUMBUS-DC (6534)	333.00
04-26	4115510024	DINERS CLUB	06/28/93	MEMBER'S TRAVEL DAYTON-WASHINGTON (PTA - 2722) (DOC #7781)	209.00
04-28	4115730009	BUSINESS EQUIPMENT COMPANY	03/25/94	PAYMENT FOR SUPPLIES	13.45
04-28	4115730012	ROBERT D CLARK	03/01/94–03/30/94	REIMBURSEMENT FOR MILEAGE WHILEIN DISTRICT ON OFFICIAL BUSINESS 352 X .28	98.56
04-28	4115730010	OFFICE EQUIPMENT SUPPLIERS	04/01/94	PAYMENT FOR SUPPLIES	90.00
04-28	4115730013	BONNIE J ROLEY	02/16/94–03/26/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 209 X .28	58.52
04-28	4115730011	ESMER E TACKIS	02/07/94–03/29/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1267 X .28	354.76
04-28	4116890377	ALL LEASING, INC	04/01/94–04/30/94	LEASE AUTO	443.20
04-30	4111940136	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		150.10
04-30	4118930342	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		426.88
04-30	4118960943	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		731.40
04-30	4118960941	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		72.00
04-30	4118960942	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		846.74
04-30	4118970344	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900485	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,900.44
04-30	4119920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		22.75
04-30	4119950386	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		908.41
05-04	4122750009	HUGH WILSON BARNETT	02/22/94–04/07/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 305 X .28	85.40
05-04	4122750007	EMRO MARKETING	04/06/94	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	78.22
05-04	4122750008	WESTERN CAR & VAN WASH	03/11/94	PAYMENT FOR CARE OF OFFICIAL VAN	5.96
05-06	4126550018	SHAW'S RESTAURANT/INN	12/15/93	PAYMENT FOR MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.25
05-09	4129610007	ALLAN KURTZ-SOLE PROPRIETOR	04/15/94	PAYMENT FOR REPAIRS ON OFFICIALVAN	55.00

05-09	4129610008	EILEEN F AUSTRIA	03/25/94-04/16/94	REIMBURSEMENT FOR MILEAGE WHILEIN DISTRICT ON OFFICIAL BUSINESS 725 X .28	203.00
05-09	4129610010	PATTY M. MOORE	03/09/94-04/16/94	REIMBURSEMENT FOR MILEAGE WHILEIN DISTRICT ON OFFICIAL BUSINESS 86 X .28	24.08
05-09	4129610009	MICHELLE A SHAFFER	04/16/94-04/19/94	REIMBURSEMENT FOR MILEAGE WHILEIN DISTRICT ON OFFICIAL BUSINESS 156 X .28	43.68
05-10	4129470001	CONTINENTAL CABLEVISION	05/01/94-05/31/94	CABLE SERVICE	22.46
05-12	4132500004	Do	05/01/94-05/31/94	CABLE SERVICE	26.74
05-13	4130910242	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	LANCASTER DISTRICT OFFICE	(18.00)
05-13	4130910243	Do	01/01/94-03/31/94	LANCASTER DISTRICT OFFICE	(78.00)
05-13	4130910128	Do	04/01/94-06/30/94	LANCASTER DISTRICT OFFICE	1,688.00
05-13	4130910130	Do	04/01/94-06/30/94	SPRINGFIELD DISTRICT OFFICE	3,277.00
05-13	4132610013	AMERICAN EXPRESS	02/24/94	MEMBER TRAVEL WASH-COLUMBUS (5997)	102.00
05-13	4132610010	Do	03/11/94-03/15/94	MEMBER TRAVEL WASH-COLUMBUS-DAYTON-WASH (7076)	401.00
05-13	4132610011	Do	03/24/94	MEMBER TRAVEL WASH-DAYTON (8399) ONE-WAY SECOND 1/2 RETURNED FOR CREDIT	231.00
05-13	4132610012	Do	04/11/94	MEMBER TRAVEL DAYTON-WASHINGTON(7718)	228.00
05-17	4136480009	POSTMASTER, WASHINGTON, D.C.	04/29/94	425 1.00 STAMPS, 425 .29 STAMPS, 425 .02 STAMPS	514.25
05-17	4136810006	AMERICAN EXPRESS	04/06/94-04/08/94	STAFF LODGING JOYCE MCGARRY/MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS	158.49
05-17	4136810007	Do	04/06/94-04/08/94	STAFF RENTAL CAR MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.46
05-19	4138730017	DAVID L HOBSON	05/06/94-05/10/94	ROUNDTRIP DRIVEN TO DISTRICT FROM WASHINGTON, D.C. 20515 944 X .28	264.32
05-24	4143650003	GENERAL SERVICES ADMINISTRATION	12/09/93	INSTL VINYL WALL CVRNG, VENETIAN BLINDS & COUNTER TOP IN LNCSTR DIST OFF HON. D. HOBSON 1ST N0304104.	1,300.60
05-24	4144520004	CONTINENTAL CABLEVISION	06/01/94-06/30/94	CABLE SERVICE	26.74
05-26	4145890376	ALL LEASING, INC	05/01/94-05/30/94	LEASE AUTO	443.20
05-26	4146600010	CONTINENTAL CABLEVISION	06/01/94-06/30/94	CABLE SERVICE	22.46
05-31	4138940115	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		193.30
05-31	4146820011	ALLAN KURTZ-SOLE PROPRIETOR	04/28/94	PAYMENT FOR REPAIRS ON OFFICIAL VAN	28.00
05-31	4146820016	HUGH WILSON BARNETT	04/24/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 193 X .28	54.04
05-31	4146820013	BUSINESS EQUIPMENT COMPANY	04/29/94	PAYMENT FOR SUPPLIES	67.50
05-31	4146820014	Do	05/03/94	PAYMENT FOR SUPPLIES	114.33
05-31	4146820008	ROBERT D CLARK	04/05/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 278 X .28	77.84
05-31	4146820009	KELLI MOLER	04/05/94-05/02/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 245 X .28	68.60
05-31	4146820017	Do	05/05/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 120 X .28	33.60
05-31	4146820010	PATTY M. MOORE	04/27/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 67 X .28	18.76
05-31	4146820018	Do	05/05/94-05/09/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 20 X .28	5.60
05-31	4146820001	OFFICE EQUIPMENT SUPPLIER'S	04/26/94	PAYMENT FOR SUPPLIES	90.00
05-31	4146820004	ONEAL'S DONUTS & BAKERY	04/23/94	PAYMENT FOR REFRESHMENTS FOR OFFICIAL SEMINAR	30.72
05-31	4146820002	SHEEHAN BROS VENDING SERVICE	04/08/94	PAYMENT FOR REFRESHMENTS FOR ECONOMIC DEVELOPMENT MEETING WITH CONSTITUENTS AND CONGRESSMAN.	359.38
05-31	4146820003	Do	04/08/94	PAYMENT FOR REFRESHMENTS FOR ECONOMIC DEVELOPMENT MEETING WITH CONSTITUENTS AND CONGRESSMAN.	215.63
05-31	4146820005	JENNY M THEODOR	04/15/94-04/16/94	REIMBURSEMENT FOR REFRESHMENT FOR ACADEMY SEMINAR	6.75
05-31	4146820007	Do	04/16/94-04/25/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 343 X .28	96.04
05-31	4146820006	Do	04/21/94	REIMBURSEMENT FOR MEALS WHILE ATTENDING WEST POINT ACADEMY	85.00
05-31	4146820015	Do	05/02/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 3 X .28	12.04
05-31	4146820012	WESTERN CAR & VAN WASH	04/01/94	PAYMENT FOR CARE OF OFFICIAL VAN	8.46
05-31	4147930341	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		400.74
05-31	4147960942	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		39.00
05-31	4147960941	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		728.51
05-31	4147960939	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		72.00
05-31	4147960940	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		535.36
05-31	4147970344	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900450	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,644.66
05-31	4151920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		3.25
05-31	4151950380	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,523.30
06-01	4171720022	*(LSO TRANSFER)*	06/01/94	DEMOCRATIC STUDY GROUP	4,000.00
06-01	4171720030	Do	06/01/94	FEDERAL GOV'T SERVICE TASK FORCE	1,000.00
06-01	4171800015	Do	06/01/94	OLDER AMERICAN CAUCUS	100.00
06-10	4161810015	BUSINESS EQUIPMENT COMPANY	05/16/94	PAYMENT FOR SUPPLIES	168.86

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID L HOBSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4161810014	EMRO MARKETING	04/09/94-04/28/94	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	78.58
06-10	4161810016	PATTY M. MOORE	05/17/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 66 X .28	18.48
06-15	4165240021	AQUA COOL	03/02/94-03/31/94	PAYMENT FOR WATER SERVICE FOR CONSTITUENTS	55.80
06-15	4165240022	Do	04/14/94-04/30/94	PAYMENT FOR WATER SERVICE FOR CONSTITUENTS	35.00
06-15	4165240024	AT&T	03/04/94-03/30/94	CELLULAR TELEPHONE CHARGES	37.42
06-15	4165240029	Do	04/04/94-04/25/94	PAYMENT FOR CELLULAR TELEPHONE CHARGES	34.03
06-15	4165240030	CINCINNATI SMSA LIMITED	04/06/94-05/05/94	CELLULAR TELEPHONE CHARGES	389.60
06-15	4165240026	Do	05/06/94-06/05/94	PAYMENT FOR CELLULAR TELEPHONE CHARGES	394.67
06-15	4165240028	THE CIRCLEVILLE HERALD	05/26/94-05/26/95	SUBSCRIPTION	141.96
06-15	4165240027	THE OHIO NEWS BUREAU COMPANY	02/01/94-02/28/94	PAYMENT FOR CLIPPING SERVICE	113.45
06-15	4165240019	Do	03/01/94-03/30/94	PAYMENT FOR CLIPPING SERVICE	108.95
06-15	4165240020	Do	03/31/94-04/28/94	PAYMENT FOR CLIPPING SERVICE	95.00
06-16	4166750003	CONGRESSIONAL QUARTERLY INC	07/03/94-07/03/95	SUBSCRIPTION TO MONITOR	1,349.00
06-16	4166750006	JAMIA C JASPER	06/03/94	PARKING	9.00
06-16	4166750005	PICKAWAY-ROSS COUNTY JVS	03/30/94	FOOD AND BEVERAGE FOR MEETING W/CONSTITUENTS	50.00
06-16	4166750004	THE OHIO NEWS BUREAU COMPANY	04/29/94-05/27/94	PAYMENT FOR CLIPPING SERVICE	104.00
06-16	4166750002	THOMAS J LANKFORD	01/27/94-02/04/94	PRINTING	2,134.13
06-20	4168620013	EMRO MARKETING	04/06/94-04/24/94	GASOLINE FOR LEASED CAR (TO THE AIRPORT)	28.60
06-20	4168870012	AIRBORNE EXPRESS	05/12/94	DELIVERY OF OFFICIAL DOCUMENTS	9.50
06-20	4168870010	CONSOLIDATED INSURANCE AGENCY, INC.	07/03/94-01/03/95	INSURANCE POLICY FOR OFFICIAL VEHICLE	654.00
06-20	4168870011	GREG L MOODY	05/23/94	TAXI FROM LHOB TO NATIONAL AIRPORT	11.50
06-20	4168870009	NEW YORK TIMES SALES INC.	04/06/94-04/21/94	SUBSCRIPTION	13.45
06-21	4171610017	ROBERT D CLARK	05/03/94-05/26/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 414 X .28	115.92
06-21	4171610018	Do	05/25/94	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
06-21	4171610031	JUDITH A RATHMELL	04/24/94-05/02/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 174 X .28	48.72
06-21	4171610020	JENNY M THEODOR	05/07/94	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS ON PERSONAL PHONE	8.99
06-21	4171610019	Do	05/23/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 57 X .28	15.96
06-22	4173750020	AT&T	05/09/94-05/23/94	CELLULAR PHONE CHARGES	13.58
06-22	4173750022	CINCINNATI SMSA LIMITED	06/06/94-07/05/94	CELLULAR PHONE CHARGES	246.20
06-22	4173750023	FEDERAL EXPRESS CORP.	06/03/94	DELIVERY OF DOCUMENTS	3.75
06-22	4173750019	MARY BETH RUBIN	06/03/94	GASOLINE FOR RENTAL CAR	16.00
06-22	4173750021	THE COLUMBUS DISPATCH	01/12/94-01/12/95	PAYMENT FOR SUBSCRIPTION FOR LANCASTER OFFICE	93.60
06-28	4178250004	CONTINENTAL CABLEVISION	07/01/94-07/31/94	CABLE SERVICE	25.47
06-28	4178890378	ALL LEASING, INC	06/01/94-06/30/94	LEASE AUTO	443.20
06-30	4179930344	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		390.91
06-30	4179940139	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		153.50
06-30	4179960953	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		731.52
06-30	4179960951	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		72.00
06-30	4179960952	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		646.38
06-30	4179970344	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181530005	CONTINENTAL CABLEVISION	07/01/94-07/31/94	CABLE SERVICE	22.46
06-30	4181900402	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,900.44
06-30	4181920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		26.00

					75.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE		134,831.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS		44,636.05
TOTAL		**179,467.66**

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER

SALARIES

ACEVEDO, MARJORIE E	04/01/94–06/30/94	DISTRICT AIDE	7,437.51
BLAIKIE, KAREN A	04/01/94–06/30/94	RECEPTIONIST	5,499.99
BRYANT, KATHRYN MARY	04/01/94–06/30/94	DISTRICT AIDE	7,749.99
BUDZIK, MATTHEW J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,000.00
DOWNS, THOMAS C	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,374.99
FECTEAU, ANNA M	04/01/94–06/30/94	CASEWORKER - DISTRICT OFFICE	8,499.99
GILLETT, CONNIE SUE	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,565.00
HAEGELE, BARBARA L	04/01/94–06/30/94	CASE WORKER	8,499.99
HARRIS, KIMBERLY L	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,083.33
HOWLEY, PATRICIA	04/01/94–06/30/94	DISTRICT AIDE-DISTRICT OFFICE	8,125.00
LEAVANDOSKY, STACEY E	04/01/94–06/10/94	STAFF ASSISTANT	3,402.77
MIGUEL, CELERINA M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
PALMER, CHRISTINE	04/01/94–06/15/94	PART-TIME EMPLOYEE	1,035.00
PFOHL, PETER A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
PIERCE, PAULINE B	04/01/94–06/30/94	CASEWORKER	7,749.99
SCHUMACHER, WILLIAM R	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,749.99
SECKER, JAMES A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,208.33
SLATER, MATHEW	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
WEBER, MARY ANNE	04/01/94–06/30/94	PRESS SECRETARY	9,750.00
WOBBER, ELLEN LOUISE	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	12,562.50

EXPENSES

04-08	4097560023	AQUA COOL	02/03/94–02/28/94	1 RENTAL AGREEMENT AND 9 - 5 GALLON BOTTLES OF WATER	55.80
04-08	4097560027	KATHRYN M BRYANT	01/14/94	STAFF IN-DISTRICT TRAVEL TO TOWN MEETING. 106 MILES X .28 - $29.68 FERRY TOLL $7 – $36.68	36.68
04-08	4097560024	DAVID L ANDRUKITIS	02/10/94	PRINTING OF 5,000 SHEETS OF LETTERHEAD	179.00
04-08	4097560026	E & E MAINTENANCE	02/06/94–02/27/94	FOUR WEEKLY CLEANINGS OF CENTEREACH D.O. AT $35 EACH	140.00
04-08	4097560025	FEDERAL EXPRESS CORP	02/25/94–02/26/94	OVERNIGHT MAIL COST FOR SENDING MATERIALS TO CONSTITUENT	8.73
04-08	4097560028	BARBARA L HAEGELE	02/04/94	STAFF OUT-OF-DISTRICT TRAVEL TO U.S. EEOC MEETING IN NY CITY	19.50
04-08	4097560020	GEORGE HOCHBRUECKNER	02/05/94–02/26/94	DAILY (M-F) DISTRICT SUBSCRIPTION TO NEWSDAY $.45 X 20–9.00	9.00
04-08	4097560021	Do	03/05/94–04/02/94	FIVE WEEKS (M-F) OF NEWSDAY AT $2.25 PER WEEK – $11.25 FOR D.O. USE	11.25
04-08	4097560029	Do	03/09/94	SUPPLIES FOR D.O. USE	8.93
04-08	4097560022	Do	03/14/94	MEMBER CAB FROM NATIONAL TO HILL	11.00
04-08	4097560019	L.I. JEWISH WORLD	06/05/94–06/05/95	ANNUAL SUBSCRIPTION FOR D.O. USE	19.95
04-12	4101540021	GEORGE HOCHBRUECKNER	03/17/94	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY. COST INCLUDES MILEAGE 319 X .28 TOLLS	99.77
04-12	4101540022	Do	03/21/94	MEMBER TRAVEL FROM CORAM, NY TO WASHINGTON, DC. COST INCLUDES MILEAGE 319 X .28 TOLLS	101.77
04-12	4101540018	IMPALA PRESS LTD	02/28/94	PRINTING COSTS FOR HEALTH CARE FORUM POSTCARDS	1,890.00
04-12	4101540020	L. I. TRAVELER WATCHMAN	04/01/94–03/31/95	ANNUAL SUBSCRIPTION TO LOCAL PAPER FOR DISTRICT OFFICE USE	22.00
04-12	4101540019	THE NEW YORK TIMES	02/21/94–03/13/94	DELIVERY OF NEW YORK TIMES TO CENTEREACH OFFICE	9.00
04-25	4112770014	MARJORIE ACEVEDO	03/16/94	IN-DISTRICT TRAVEL FOR OFFICIAL MEETING, 32.6 MILES X $.28	9.12
04-25	4112770018	DISCOUNT OFFICE SUPPLIES	03/21/94	2 CASES OF PAPER FOR D.O. USE	53.98
04-25	4112770013	DIX HILLIAN	10/01/93–03/31/94	SIX MONTHS OF SECURITY SYSTEM MAINTENANCE FOR CENTEREACH DISTRICT OFFICE	81.00
04-25	4112770017	E & E MAINTENANCE	03/06/94–03/27/94	CLEANIED CENTERREACH OFFICE FOUR TIMES AT $35 EACH	140.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	4112770015	BARBARA L HAEGELE	03/17/94	ROUND-TRIP TRAVEL FOR OFFICIAL MEETING $.28 X 21 MILES	5.88
04-25	4112770010	GEORGE HOCHBRUECKNER	04/04/94	OFFICE SUPPLIES	3.89
04-25	4112770009	Do	04/07/94	MEMBER TRAVEL FROM CORAM, NY TO WASHINGTON, DC COST INCLUDES MILEAGE & TOLLS 319 X .28	101.77
04-25	4112770016	SHARON L. HOGAN	02/25/94	MONTHLY CLEANING RIVERHEAD DISTRICT OFFICE	30.00
04-25	4112770011	LONG ISLAND LIGHTING CO.	02/25/94–03/28/94	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	199.12
04-25	4112770012	JEROME SADOFSKY	03/29/94	PHOTPOGRAPHIC SERVICES FOR PRESS RELEASES PREPARED IN DISTRICT OFFICES: DEVELOPMENT, CONTACTS & PRINTIN.	202.50
04-26	4115510028	KATHRYN M BRYANT	02/02/94	OUT-OF-DISTRICT TRAVEL TO DVA MEDICAL CENTER MEETING. 32 X .28 – $8.96	8.96
04-26	4115510025	BUDGET PRINT CENTER	03/14/94	PRINTING COST FOR MILITARY ACADEMY INFORMATION FORUM POSTERS	135.00
04-26	4115510026	LONG ISLAND TECHNOLOGY	04/01/94–04/01/95	ANNUAL SUBSCRIPTION	48.00
04-26	4115510027	SHELTER ISLAND REPORTER	04/30/94–04/30/95	ANNUAL SUBSCRIPTION	20.00
04-28	4115730015	AMERICAN EXPRESS	03/11/94	MEMBER TRAVEL FROM NATIONAL TO LAGUARDIA TICKET #1542	73.00
04-28	4115730014	Do	03/14/94	MEMBER TRAVEL FROM MACARTHUR TO NATIONAL TICKET #4237	170.00
04-28	4116890378	JOHN L.BAGSHAW	04/01/94–04/30/94	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
04-28	4116890379	NEW ENGLAND VILLAGE SETAUKET	04/01/94–04/30/94	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,162.50
04-30	4111940030	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		108.00
04-30	4118930141	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		281.23
04-30	4118960218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118960216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		79.75
04-30	4118960217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		858.87
04-30	4118970143	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4119900205	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,141.61
04-30	4119920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		5.85
04-30	4119950349	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		299.12
04-30	4119950557	Do	04/30/94	1993	(28.26)
05-05	4122260001	MARJORIE ACEVEDO	04/05/94–04/14/94	STAFF IN-DISTRICT TRAVEL 120.8 MILES @ 28¢ PER MILE	33.82
05-05	4122260003	AQUA COOL	03/10/94–03/31/94	1 RENTAL AGREEMENT AND 6 5-GALLON BOTTLES OF WATER	40.20
05-05	4122260005	GEORGE HOCHBRUECKNER	04/01/94–04/30/94	DAILY (M-F) SUBSCRIPTION NEWSDAY FOR DO USE 50¢ PER X 20 DAYS	10.00
05-05	4122260006	Do	04/14/94	MEMBER TRAVEL FROM NATIONAL TO LAGUARDIA TICKET #6820	73.00
05-05	4122260002	NEW YORK TIMES SALES INC.	03/29/94–06/27/94	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE	32.50
05-05	4122260004	THE NEW YORK TIMES	03/14/94–04/03/94	SUBSCRIPTION TO NEW YORK TIMES FOR DO	8.40
05-06	4126830019	BARBARA L HAEGELE	03/01/94	STAFF TRAVEL FROM CENTER EACH TO ISLANDIA FOR NATIONAL SERVICE ACT MTG. 30 MILES X .28	8.40
05-06	4126830020	GEORGE HOCHBRUECKNER	04/28/94	MEMBER CAB FROM NATIONAL TO CAPITOL HILL	10.00
05-12	4131700001	Do	04/21/94	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY COST INCLUDES MILEAGE & TOLLS 319 X .28	93.57
05-19	4138560021	MATRIX INDUSTRIES INC.	05/02/94	COFFEE TO BE SERVED TO CONSTITUENTS WHILE MEETING WITH THE CONGRESSMAN	28.95
05-19	4138560022	THE NEW YORK TIMES	04/04/94–04/24/94	SUBSCRIPTION TO NEW YORK TIMES FOR CENTEREACH OFFICE	9.00
05-19	4138730020	MARJORIE ACEVEDO	04/28/94	STAFF IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 74.4 MILES X $.28	20.83
05-19	4138730021	BARBARA L HAEGELE	04/21/94	IN-DISTRICT STAFF TRAVEL ON CONGRESSIOANL BUSINESS 31 MILES X $ .28	8.68
05-19	4138730019	GEORGE HOCHBRUECKNER	04/28/94	SUPPLIES FOR DISTRICT OFFICE	17.79
05-19	4138730022	LONG ISLAND LIGHTING CO.	03/28/94–04/27/94	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	176.87
05-19	4138730018	JEROME SADOFSKY	04/27/94	PHOTOGRAPHIC SERVICES FOR PRESS RELEASE PURPOSES	57.50
05-23	4140620021	MARJORIE ACEVEDO	05/02/94–05/02/94	STAFF IN-DISTRICT TRAVEL 50.8 MILES X .28	14.22
05-23	4140620024	AMERICAN EXPRESS	03/24/94	MEMBER TRAVEL FROM NATIONAL TO LAGUARDIA. TICKET #7520	73.00
05-23	4140620025	Do	04/18/94	MEMBER TRAVEL FROM MACARTHUR (ISLIP) TO NATIONAL TICKET #4575	170.00

05-23	4140620022	AQUA COOL	04/13/94–04/30/94	1 RENTAL AGREEMENT AND 4 - 5 GALLON BOTTLES OF WATER	29.80
05-23	4140620020	DAVID L ANDRUKITIS	04/26/94	PRINTING CHARGES FOR LETTERHEAD	885.00
05-23	4140620018	DISCOUNT OFFICE SUPPLIES	04/18/94	COPIER PAPER FOR D.O.	53.98
05-23	4140620023	E & E MAINTENANCE	04/03/94–04/24/94	WEEKLY CLEANING OF CENTER-EACH D.O., $35 X 4 WEEKS – $140.00	140.00
05-23	4140620016	GEORGE HOCHBRUECKNER	05/06/94	MEMBER TRAVEL FROM WASHINGTON,DC TO CORAM,NY. COST INCLUDES MILEAGE TOLLS 319 X .29	96.76
05-23	4140620017	Do	05/10/94	MEMBER TRAVEL FROM CORAM, NY TOWASHINGTON, DC. COST INCLUDES MILEAGE TOLLS 319 X .29	97.46
05-23	4140620019	PATCHOGUE STATIONERY CO., INC.	05/02/94	SUPPLIES FOR CENTEREACH OFFICE	31.96
05-26	4145890377	JOHN L.BAGSHAW	05/01/94–05/30/94	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
05-26	4145890378	NEW ENGLAND VILLAGE SETAUKET	05/01/94–05/30/94	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,162.50
05-31	4138940025	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		145.00
05-31	4147930140	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		206.24
05-31	4147960216	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		458.11
05-31	4147960214	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		79.75
05-31	4147960215	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		827.27
05-31	4147970143	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900188	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,141.61
05-31	4151920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		13.00
05-31	4151950343	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		535.44
06-03	4151540030	HAMPTON CHRONICLE-NEWS	06/18/94–06/17/95	ANNUAL SUBSCRIPTION	26.00
06-03	4151540013	GEORGE HOCHBRUECKNER	05/02/94–05/30/94	FOUR WEEKS (M-F) OF NEWSDAY FOR D.O. USE. 20 ISSUES X $.50	10.00
06-03	4151540014	Do	05/08/94–05/15/94	LIGHT BULBS AND FURNACE FILTERS FOR D.O. USE	12.82
06-03	4151540015	Do	05/12/94	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY. COST INCLUDES MILEAGE TOLLS. 319 X .29	96.76
06-03	4151540016	Do	05/17/94	MEMBER CAB FROM NATIONAL AIRPORT TO CAPITOL HILL	11.40
06-03	4151540031	LONG ISLAND ADVANCE	07/08/94–10/07/95	ANNUAL SUBSCRIPTION	24.00
06-09	4159490020	GEORGE HOCHBRUECKNER	05/22/94	MEMBER TRAVEL FROM CORAM, NY TO WASHINGTON, DC COST INCLUDES MILEAGE & TOLLS 319 X .29	96.76
06-09	4159490019	THE NEW YORK TIMES	04/25/94–05/15/94	SUBSCRIPTION TO NEW YORK TIMES FOR CENTEREACH OFFICE	9.00
06-13	4160480007	IMPALA PRESS LTD.	05/04/94	PRINTING AND PRODUCTION OF TOWN MEETING LETTER	1,348.00
06-15	4165510010	EAST HAMPTON STAR	06/30/94–06/29/95	ANNUAL SUBSCRIPTION	26.00
06-15	4165510011	LONG ISLAND LIGHTING CO.	04/27/94–05/26/94	MONTHLY UTILITY BILL FOR DO	176.46
06-15	4165510009	CHRISTINE PALMER	05/26/94–05/26/94	REIMBURSEMENT - PACKING AND SHIPPING EXPENSES FOR SENDING ARTISTIC DISCOVERY ARTWORK TO DC	135.08
06-28	4178890379	JOHN L.BAGSHAW	06/01/94–06/30/94	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
06-28	4178890380	NEW ENGLAND VILLAGE SETAUKET	06/01/94–06/30/94	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,162.50
06-29	4179710019	MARJORIE ACEVEDO	05/10/94–06/06/94	STAFF IN-DISTRICT TRAVEL 186 MILES X .29	53.94
06-29	4179710020	Do	05/14/94–06/10/94	STAFF IN-DISTRICT TRAVEL 132.5 MI X .29	38.42
06-29	4179710024	AMERICAN EXPRESS	04/28/94	MEMBER TRAVEL FROM MCARTHUR (ISLIP) TO NATIONAL TICKET #5896	170.00
06-29	4179710023	Do	05/20/94	MEMBER TRAVEL FROM NATIONAL TO MCARTHUR TICKET #8010	173.00
06-29	4179710022	AQUA COOL	05/10/94–05/31/94	1 RENTAL AGREEMENT AND 7-5 GALLON BOTTLES OF WATER	45.40
06-29	4179710021	KAREN A BLAIKIE	06/04/94–06/04/94	STAFF IN-DISTRICT TRAVEL 65 MILES X .29	18.85
06-29	4179710016	DISCOUNT OFFICE SUPPLIES	05/18/94	SUPPLIES FOR CENTERREACH OFFICE	53.98
06-29	4179710017	E & E MAINTENANCE	05/01/94–05/29/94	CLEANING OF CENTEREACH D.O. 5 TIMES AT $35	175.00
06-29	4179710018	ANNA M FECTEAU	06/03/94	TRAIN FARE FOR MEDICARE MEETING IN NYC ROUND TRIP PORT JEFFERSON TO NYC TO PORT JEFFERSON	22.00
06-29	4179710013	FEDERAL EXPRESS CORP.	05/20/94	OVERNIGHT MAIL	7.25
06-29	4179710014	Do	05/31/94	OVERNIGHT MAIL	3.99
06-29	4179710025	GEORGE HOCHBRUECKNER	05/26/94	MEMBER CAB FROM CAPITOL HILL TO NATIONAL TO DULLES	30.00
06-29	4179710009	Do	06/04/94–07/02/94	DELIVERY OF NEWSDAY TO DO	11.25
06-29	4179710005	Do	06/08/94	MEMBER TRAVEL FROM CORAM, NY TO WASHINGTON, DC COST INCLUDES MILEAGE & TOLLS 319 X .29	140.96
06-29	4179710006	Do	06/10/94	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY COST INCLUDES MILEAGE & TOLLS 319 X .29	100.76
06-29	4179710015	Do	06/10/94	SUPPLIES FOR CENTEREACH OFFICE	13.88
06-29	4179710030	Do	06/13/94	MEMBER TRAVEL FROM CORAM, NY TO WASHINGON, DC COST INCLUDES MILEAGE & TOLLS 319 X .29	105.81
06-29	4179710007	PETER A PFOHL	05/31/94	REIMBURSEMENT FOR SENDING INTERNATIONAL MAIL TO CONSTITUENT	2.90
06-29	4179710008	JEROME SADOFSKY	05/01/94–05/31/94	PHOTOGRAPHIC SERVICES FOR PRESS PURPOSES	130.00
06-29	4179710010	SOUTHAMPTON PRESS	07/19/94–07/19/95	ANNUAL SUBSCRIPTION FOR D.O.	26.00
06-29	4179710011	THE NEWS-REVIEW	06/15/94–06/15/95	ANNUAL SUBSCRIPTION FOR DO	29.00
06-29	4179710012	THE SUFFOLK TIMES	06/28/94–06/28/95	ANNUAL SUBSCRIPTION FOR DO	29.00
06-30	4179930143	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		288.18
06-30	4179940028	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		(108.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.					
06-30	4179960216	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		450.00
06-30	4179960214	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		79.75
06-30	4179960215	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		826.18
06-30	4179970143	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4181900163	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,141.61
06-30	4181920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		5.85
06-30	4181950346	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,153.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	145,544.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,792.16
				TOTAL	**177,336.54**
OFFICE OF THE HON. PETER HOEKSTRA					
SALARIES					
		BERGSMA, KATHRYN	06/01/94-06/30/94	D.C. INTERN	1,000.00
		BLOCH, KAREN C	04/01/94-06/30/94	LEGISLATIVE COUNSEL	12,624.99
		BRANDT, JONATHAN PAUL	04/01/94-06/30/94	PRESS SECRETARY	9,750.00
		BROWN, JILL A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	4,974.99
		EDISON, LAUREL L	04/01/94-06/30/94	RECEPTIONIST	4,749.99
		HARRINGTON, CYNTHIA S	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,375.01
		JELGERHUIS, JANE M	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,200.01
		JOHNSON, JAMES WILLIAM	04/01/94-06/30/94	DISTRICT DIRECTOR	10,749.99
		KAISER, LINDA ELAINE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,724.99
		KLEIS, MARGARET W	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,025.01
		KOOIMAN, GERMAINE ORVILLE	04/01/94-06/30/94	MUSKEGON AREA REPRESENTATIVE	9,225.00
		KRIDER, JOSEPH W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,274.99
		MCKINNEY, BRANDON LEE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		NOLAN, HOLLY S	04/01/94-06/30/94	STAFF ASSISTANT	4,974.99
		OSMER, JOHN E, II	04/01/94-06/30/94	SYSTEMS MANAGER	5,874.99
		PETERSON, ANNE L	04/01/94-06/06/94	LEGISLATIVE ASSISTANT	2,119.79
		Do	06/07/94-06/30/94	PART-TIME EMPLOYEE	748.87
		PLASTER, AMY S	04/01/94-06/30/94	COUNSEL	12,500.01
		VANDENHEUVEL, JONATHAN M	04/01/94-06/30/94	LEGISLATIVE ENTREPRENEUR	11,030.01
EXPENSES					
04-05	4094580025	POSTMASTER, WASHINGTON, D.C.	03/09/94	STAMPS	29.00
04-08	4098250001	CONTINENTAL CABLEVISION	04/15/94-05/14/94	CABLE SERVICE	20.21
04-12	4101540023	FIRST CARD	03/17/94	MEAL IN DISTRICT FOR CINDY HARRINGTON, AMY PLASTER AND JILL BROWN	29.01

04-12	4101540027	OAG POCKET FLIGHT GUIDE	03/04/94–03/04/95	ONE-YEAR SUBSCRIPTION	86.00
04-12	4101540024	AMY S PLASTER	03/17/94–03/19/94	CAR RENTAL IN DISTRICT	47.84
04-12	4101540026	Do	03/18/94	MEAL IN DISTRICT	6.95
04-12	4101540025	Do	03/19/94	GAS FOR RENTAL CAR	4.75
04-15	4104740001	DEER PARK SPRING WATER INC.	11/19/93	BOTTLED WATER FOR DC OFFICE (1993)	39.75
04-15	4104740002	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES	56.97
04-15	4104740003	LINDA ELAINE KAISER	03/15/94–03/24/94	MILEAGE IN DISTRICT-210 MILES AT .25 A MILE	52.50
04-15	4104750006	COMMERCIAL EQUIPMENT CO.	03/10/94	OFFICE SUPPLIES	171.15
04-15	4104750007	DANIELS OFFICE SUPPLIES, INC	03/08/94	OFFICE SUPPLIES	7.99
04-15	4104750008	FEDERAL EXPRESS CORP.	03/03/94	EXPRESS MAIL	3.99
04-15	4104750001	HON. PETE HOEKSTRA	03/08/94–03/11/94	PARKING AT AIRPORT	16.00
04-15	4104750002	Do	03/11/94–03/21/94	MILEAGE FOR TWO ROUNDTRIPS BETWEEN HOME AND AIRPORT, 160 MILES AT .25 A MILE	40.00
04-15	4104750003	Do	03/12/94	ROUNDTRIP MILEAGE BETWEEN HOLLAND AND ALLEGAN, 46 MILES AT .25 A MILE	11.50
04-15	4104750004	Do	03/15/94–03/18/94	PARKING AT AIRPORT	16.00
04-15	4104750005	Do	03/19/94	ROUNDTRIP MILEAGE BETWEEN HOLLAND AND HUDSONVILLE 40 MILES A .25 A MILE	10.00
04-15	4104750010	MARGARET W KLEIS	02/22/94–03/03/94	MILEAGE IN DISTRICT, 236 MILES AT .25 A MILE	59.00
04-15	4104750009	GERMAINE ORVILLE KOOIMAN	02/22/94–03/07/94	MILEAGE IN DISTRICT, 375 MILES AT .25 A MILE	93.75
04-18	4105620002	TCI GREATLAKES-DDP	04/16/94–05/15/94	CABLE SERVICE	22.91
04-20	4109280007	C-TEC CABLE SYSTEMS, MI	04/13/94–05/12/94	CABLE SERVICE	23.64
04-22	4108230028	JAMES WILLIAM JOHNSON	01/13/94–02/09/94	OFFICIAL TELEPHONE CALLS	4.91
04-22	4108230005	Do	03/02/94–03/04/94	MILEAGE IN-DISTRICT 486 MILES @ 25¢ PER MILE	121.50
04-22	4108230006	Do	03/03/94	LODGING IN DISTRICT	44.52
04-22	4108230009	MASTERCARD OLD KENT BANK	03/18/94	MEAL IN-DISTRICT FOR EIGHT DC STAFF MEMBERS AND ONE DISTRICT STAFF MEMBER	136.40
04-22	4108230008	THE WALL STREET JOURNAL	04/16/94–04/16/95	ONE-YEAR SUBSCRIPTION FOR HOLLAND OFFICE	149.00
04-28	4116890380	HERITAGE ASSOCIATES II	04/01/94–04/30/94	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
04-28	4116890381	PHOENIX ENTERPRISES	04/01/94–04/30/94	RENT - 246 RIVER AVE HOLLAND, MI	750.00
04-28	4116890382	SAMSON	04/01/94–04/30/94	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
04-30	4118930174	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		405.69
04-30	4118960338	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		12.00
04-30	4118960337	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		813.90
04-30	4118960335	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		336.87
04-30	4118960336	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,495.02
04-30	4118970176	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900250	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,597.82
04-30	4119950270	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		323.05
05-04	4119250013	AMERICAN EXPRESS	02/24/94	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (6149)	245.00
05-04	4119250014	Do	03/01/94	MEMBER AIRFARE FROM GRAND RAPIDS TO DC (6967)	262.00
05-04	4119250012	Do	03/15/94	AIRARE FOR MEMBER FROM GRAND RAPIDS TO DC (0141)	262.00
05-04	4119250016	Do	03/16/94–03/21/94	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS FOR BRANDI MCKINNEY (8342)	300.00
05-04	4119250022	Do	03/16/94–03/21/94	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS FOR JON BRANDT (8330)	294.00
05-04	4119250010	Do	03/17/94–03/18/94	LODGING IN DISTRICT FOR AMY PLASTER, LAUREL EDISON, CINDY HARRINGTON & JILL BROWN	304.89
05-04	4119250011	Do	03/17/94–03/20/94	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS FOR JOE KRIDER (8372)	300.00
05-04	4119250017	Do	03/17/94–03/20/94	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS FOR LAUREL EDISON (8346)	300.00
05-04	4119250018	Do	03/17/94–03/20/94	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS FOR AMY PLASTER (8345)	438.00
05-04	4119250015	Do	03/17/94–03/21/94	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS FOR JON VANDENHEUVEL (8335)	300.00
05-04	4119250019	Do	03/17/94–03/23/94	ROUNDTRIP AIRFARE BETWEEN DC * LANSING FOR JOHN OSMER (8363)	273.00
05-04	4119250020	Do	03/18/94	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (0142)	262.00
05-04	4119250021	Do	03/21/94	MEMBER AIRFARE FROM GRAND RAPIDS TO DC (0227)	245.00
05-04	4119250008	FEDERAL EXPRESS CORP.	03/28/94	EXPRESS MAIL	5.23
05-04	4119250009	GSA - KANSAS CITY - REGION SIX	03/17/94–03/29/94	OFFICE SUPPLIES	49.56
05-04	4119250005	HON. PETE HOEKSTRA	03/21/94–03/25/94	PARKING AT AIRPORT	20.00
05-04	4119250006	Do	03/25/94–04/12/94	MILEAGE BETWEEN HOME AND AIRPORT 80 MILES @ 25¢ PER MILE	20.00
05-04	4119250007	Do	03/28/94–04/09/94	MILEAGE IN DISTRICT 142 MILES @ 25¢ PER MILE	35.50
05-04	4122700023	JILL A BROWN	03/17/94–03/19/94	MILEAGE IN DISTRICT, 355 MILES AT .25 A MILE	88.75
05-04	4122700025	HERITAGE ASSOCIATES II	03/01/94–03/31/94	MUSKEGON OFFICE ELECTRICITY	57.53
05-04	4122700024	GERMAINE ORVILLE KOOIMAN	03/14/94–03/17/94	MILEAGE IN DISTRICT, 440 MILES AT .25 A MILE	110.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOEKSTRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122700021	O'NEILL OFFICE CENTER	03/30/94	OFFICE SUPPLIES	3.99
05-04	4122700022	THOMAS J LANKFORD	03/23/94	PRINTING	22.00
05-05	4124820006	JANE JELGERHUIS	02/15/94	COOKIES FOR MEETING WITH CONSTITUENTS	7.96
05-05	4124820005	Do	03/24/94–03/29/94	MILEAGE IN DISTRICT, 150 MILES AT .25 A MILE	37.50
05-10	4129470002	CONTINENTAL CABLEVISION	05/15/94–06/14/94	CABLE SERVICE	20.21
05-10	4129830016	DANIELS OFFICE SUPPLIES, INC	03/04/94	OFFICE SUPPLIES	7.99
05-10	4129830013	GRAND RAPIDS PRESS	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	226.00
05-10	4129830007	HON. PETE HOEKSTRA	04/12/94	CAB FARE FROM AIRPORT TO LONGWORTH HOB	9.50
05-10	4129830008	Do	04/12/94–04/14/94	PARKING AT AIRPORT	12.00
05-10	4129830010	Do	04/14/94–04/18/94	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT - 80 MILES X .25 A MILE	20.00
05-10	4129830009	Do	04/18/94	CAB FROM AIRPORT TO LONGWORTH HOB	9.50
05-10	4129830011	Do	04/18/94–04/21/94	PARKING AT AIRPORT	16.00
05-10	4129830018	Do	04/21/94–04/25/94	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT - 80 MILES X .25 A MILE	20.00
05-10	4129830017	Do	04/22/94–04/25/94	MILEAGE IN DIST., 129 X .25/MI. HOLLAND-BRADLEY-ALLENDALEOHOLLAND-RAVENNA-GR HAVEN-ZEELAND-HOLLAND.	54.75
05-10	4129830012	Do	04/25/94	CAB FARE FROM AIRPORT TO LONGWORTH HOB	9.50
05-10	4129830015	JAMES WILLIAM JOHNSON	02/10/94–03/04/94	OFFICIAL TELEPHONE CALLS	17.83
05-10	4129830014	Do	03/19/94–03/24/94	MILEAGE IN DISTRICT, 332 MILES AT .25 A MILE	83.00
05-16	4136690003	TCI GREATLAKES-DDP	05/16/94–06/15/94	CABLE SERVICE	22.91
05-20	4140520011	C-TEC CABLE SYSTEMS, MI	05/13/94–06/12/94	CABLE SERVICE	23.64
05-24	4144300016	JILL A BROWN	02/22/94	MILEAGE IN DISTRICT, 160 @ .25/MILE	40.00
05-25	4144730013	HON. PETE HOEKSTRA	03/18/94	MEAL IN DISTRICT FOR EIGHT DC STAFF MEMBERS ON ONE DISTRICT STAFF MEMBER ON OVERNIGHT TRAVEL	136.40
05-25	4144730010	Do	04/25/94–04/28/94	PARKING AT AIRPORT	16.00
05-25	4144730012	Do	04/28/94–05/03/94	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT, 80 MILES AT .25 A MILE	20.00
05-25	4144730011	Do	05/03/94	CAB FROM AIRPORT TO LONGWORTH HOB	10.00
05-26	4145890379	HERITAGE ASSOCIATES II	05/01/94–05/30/94	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
05-26	4145890380	PHOENIX ENTERPRISES	05/01/94–05/30/94	RENT - 246 RIVER AVE HOLLAND, MI	750.00
05-26	4145890381	SAMSON	05/01/94–05/30/94	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
05-27	4145580017	JONATHAN PAUL BRANDT	05/10/94	ROUNDTRIP MILEAGE BETWEEN LONGWORTH HOB AND DULLES AIRPORT, 60 MILES AT .25 A MILE	15.00
05-27	4145580007	JILL A BROWN	04/21/94	MILEAGE IN DISTRICT, 175 MILES AT .25 A MILE	43.75
05-27	4145580015	DEER PARK SPRING WATER INC.	03/18/94–04/18/94	BOTTLED WATER	73.15
05-27	4145580019	GRAND RAPIDS PRESS	05/05/94–05/05/95	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	226.00
05-27	4145580014	GREAT LAKES RIBBON & LASER	04/23/94	OFFICE SUPPLIES	66.00
05-27	4145580016	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES	81.77
05-27	4145580009	JANE JELGERHUIS	05/01/94	MILEAGE IN DISTRICT, 108 MILES AT .25 A MILE	108.75
05-27	4145580013	JAMES WILLIAM JOHNSON	03/22/94–04/07/94	OFFICIAL TELEPHONE CALLS	7.50
05-27	4145580012	Do	04/13/94–05/01/94	MILEAGE IN DISTRICT, 830 MILES AT .25 A MILE	207.50
05-27	4145580008	LINDA ELAINE KAISER	04/01/94–04/21/94	MILEAGE IN DISTRICT, MILES AT .25 A MILE	50.00
05-27	4145580018	MARGARET W KLEIS	04/18/94–04/25/94	MILEAGE IN DISTRICT, 106 MILES AT .25 A MILE	26.50
05-27	4145580010	GERMAINE ORVILLE KOOIMAN	04/04/94–04/28/94	MILEAGE IN DISTRICT 235 MILES AT .25 A MILE	58.75
05-27	4145580020	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94–04/07/95	TWO COPIES OF FEDERAL YELLOW BOOK ACCT #544130-1	363.85
05-27	4145580011	HOLLY S NOLAN	04/29/94	MILEAGE IN DISTRICT, 75 MILES AT .25 A MILE	18.75
05-27	4145580021	THOMAS J LANKFORD	04/07/94–04/08/94	PRINTING	48.50
05-31	4147930173	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		337.35

05-31	4147960336	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		12.00
05-31	4147960335	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		765.00
05-31	4147960333	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		336.87
05-31	4147960334	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,510.48
05-31	4147970176	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900229	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,351.33
05-31	4151950264	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(362.86)
06-03	4153840018	AMERICAN EXPRESS	03/11/94	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (7271)	262.00
06-03	4153840019	Do	03/25/94	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (8476)	262.00
06-03	4153840020	Do	04/12/94–04/14/94	MEMBER ROUNDTRIP AIRFARE BETWEEN GR AND DC (6705/4748)	507.00
06-03	4153840021	Do	04/18/94	MEMBER AIRFARE FROM GRAND RAPIDS TO DC (7839)	262.00
06-03	4153840022	Do	04/21/94	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (7840)	262.00
06-03	4153840016	FRIS OFFICE OUTFITTERS, INC.	04/05/94–04/28/94	OFFICE SUPPLIES	12.71
06-03	4153840017	HERITAGE ASSOCIATES II	04/01/94–04/30/94	ELECTRIC CHARGE FOR MUSKEGON OFFICE	44.57
06-03	4153840008	HON. PETE HOEKSTRA	01/13/94–03/30/94	OFFICIAL TELEPHONE CALLS	66.41
06-03	4153840011	Do	05/03/94–05/06/94	PARKING AT AIRPORT	16.00
06-03	4153840012	Do	05/06/94–05/10/94	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MILES X .25 A MILE	20.00
06-03	4153840013	Do	05/07/94	MILEAGE IN DISTRICT, 45 MILES X .25 A MILE	11.25
06-03	4153840014	Do	05/10/94–05/12/94	PARKING AT AIRPORT	12.00
06-03	4153840015	Do	05/12/94–05/16/94	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT, 80 MILES X .25 A MILE	20.00
06-03	4153840009	MARGARET W KLEIS	05/05/94	POSTAGE	6.52
06-03	4153840006	GERMAINE ORVILLE KOOIMAN	04/04/94	ROUNDTRIP MILEAGE BETWEEN MUSKEGON AND LANSING, 140 MI. AT .25 A MILE (MET WITH EPA & DNR OFFICIALS).	35.00
06-03	4153840010	O'NEILL OFFICE CENTER	05/02/94–05/10/94	OFFICE SUPPLIES	11.44
06-03	4153840007	THOMAS J LANKFORD	05/02/94	PRINTING	22.00
06-08	4159220014	JILL A BROWN	05/19/94–05/23/94	MILEAGE IN DISTRICT 445 MILES @ 25¢ PER MILE	111.25
06-08	4159220011	DANIELS OFFICE SUPPLIES, INC	04/13/94	OFFICE SUPPLIES	10.45
06-08	4159220010	DEER PARK SPRING WATER INC.	05/16/94	BOTTLED WATER	27.05
06-08	4159220019	HON. PETE HOEKSTRA	05/16/94–05/20/94	PARKING AT AIRPORT	20.00
06-08	4159220020	Do	05/20/94–05/23/94	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MILES @ 25¢ PER MILE	20.00
06-08	4159220021	Do	05/21/94	MILEAGE IN DISTRICT, 40 MILES @ 25¢ PER MILE	10.00
06-08	4159220017	JANE JELGERHUIS	04/30/94	FOOD FOR TOWN MEETING	12.22
06-08	4159220015	Do	05/09/94–05/16/94	MILEAGE IN DISTRICT 162 MILES @ 25¢ PER MILE	40.50
06-08	4159220016	Do	05/11/94	NAME BADGE	10.60
06-08	4159220028	LINDA ELAINE KAISER	05/03/94–05/19/94	MILEAGE IN DISTRICT 508 MILES @ 25¢ PER MILE	127.00
06-08	4159220018	MARGARET W KLEIS	05/20/94–05/26/94	MILEAGE IN DISTRICT 508 MILES @ 25¢ PER MILE	48.50
06-08	4159220012	GERMAINE ORVILLE KOOIMAN	05/04/94–05/24/94	MILEAGE IN DISTRICT 610 MILES @ 25¢ PER MILE	152.50
06-08	4159220013	HOLLY S NOLAN	05/04/94–05/13/94	MILEAGE IN DISTRICT 247 MILES @ 25¢ PER MILE	61.75
06-13	4160480009	FEDERAL EXPRESS CORP.	05/02/94	EXPRESS MAIL	5.23
06-13	4160480014	FRIS OFFICE OUTFITTERS, INC.	09/13/93–09/22/93	CREDIT FOR OVERPAYMENT	(48.94)
06-13	4160480011	Do	12/08/93–12/21/93	OFFICE SUPPLIES	36.16
06-13	4160480012	Do	01/24/94	OFFICE SUPPLIES	10.33
06-13	4160480013	Do	03/25/94	OFFICE SUPPLIES	11.32
06-13	4160480008	GSA, OAD, FINANCE DIVISION	03/17/93	PRINTING	100.00
06-13	4160480010	ZEROID AND COMPANY	05/17/94	OFFICE SUPPLIES	160.00
06-15	4166660003	CONTINENTAL CABLEVISION	06/15/94–07/14/94	CABLE SERVICE	20.21
06-16	4166630006	AMERICAN EXPRESS	04/14/94	ADDITIONAL FARE FOR TICKET CHANGE ON 4/12-4/14 TRAVEL 4748	17.00
06-16	4166630008	Do	04/25/94	MEMBER TRAVEL FROM GARND RAPIDS TO DC	262.00
06-16	4166630007	Do	04/29/94	MEMBER TRAVEL FROM DC TO GRAND RAPIDS 7977	262.00
06-16	4166630010	Do	05/03/94	MEMBER TRAVEL FROM GARND RAPIDS TO DC	262.00
06-16	4166630009	Do	05/06/94	MEMBER TRAVEL FROM DC TO GRAND RAPIDS	262.00
06-16	4166630012	Do	05/10/94	MEMBER AIRFARE FROM GRAND RAPIDS TO DC (0179)	262.00
06-16	4166630011	Do	05/12/94	MEMBER AIRFARE FROM DC TO GARND RAPIDS	262.00
06-16	4166630013	Do	05/20/94	MEMBER AIRFARE FROM GARND RAPIDS TO DC	262.00
06-16	4166630015	Do	05/26/94	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (5362)	262.00
06-16	4166630014	Do	06/16/94	MEMBER AIRFARE FROM GARND RAPIDS TO DC (5262)	262.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER HOEKSTRA—Con.					
06-20	4168480005	C-TEC CABLE SYSTEMS, MI	06/13/94–07/12/94	CABLE SERVICE	23.64
06-20	4168480004	TCI GREATLAKES-DDP	06/16/94–07/15/94	CABLE SERVICE	22.91
06-23	4174510014	FRIS OFFICE OUTFITTERS, INC	05/11/94–05/31/94	OFFICE SUPPLIES	13.69
06-23	4174510015	GREAT LAKES RIBBON & LASER	05/25/94	OFFICE SUPPLIES	47.65
06-23	4174510013	GSA - KANSAS CITY - REGION SIX	05/20/94–05/31/94	OFFICE SUPPLIES	104.73
06-23	4174510012	HERITAGE ASSOCIATES II	05/01/94–05/31/94	ELECTRICITY FOR MUSKEGON OFFICE	40.56
06-23	4174510019	HON. PETE HOEKSTRA	05/23/94–06/10/94	PARKING AT AIRPORT ON THREE OCCASIONS	32.00
06-23	4174510017	Do	05/27/94–06/03/94	MILEAGE IN DISTRICT, 280 MILES AT .25 A MILE	70.00
06-23	4174510018	Do	06/01/94–06/12/94	TWO ROUNDTRIPS BETWEEN HOME AND AIRPORT, 160 MILES AT .25 A MILE	40.00
06-23	4174510020	Do	06/08/94	CAB FROM AIRPORT TO LONGWORTH HOB	10.00
06-23	4174510016	TIMES-INDICATOR	06/20/94–06/20/95	ONE-YEAR SUBSCRIPTION FOR HOLLAND OFFICE	28.00
06-28	4178890381	HERITAGE ASSOCIATES II	06/01/94–06/30/94	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
06-28	4178890382	PHOENIX ENTERPRISES	06/01/94–06/30/94	RENT - 246 RIVER AVE HOLLAND, MI	750.00
06-28	4178890383	SAMSON	06/01/94–06/30/94	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
06-30	4179930176	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		358.66
06-30	4179960338	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		12.00
06-30	4179960337	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		637.06
06-30	4179960335	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		336.87
06-30	4179960336	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,546.79
06-30	4179970176	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900200	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,428.96
06-30	4181950267	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		971.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,673.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,569.93
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-22	4139990001	MASTERCARD OLD KENT BANK	03/18/94	REFUND DUE TO INCORRECT PAYEE	(136.40)
05-10	4161300014	DANIELS OFFICE SUPPLIES, INC	03/04/94	REFUND DUE TO INCORRECTLY VOUCHERED	(7.99)
05-27	4168990011	GRAND RAPIDS PRESS	05/05/94–05/05/95	REFUND DUE TO PAYMENT SUBMITTED IN ERROR	(226.00)
06-08	4180990014	DANIELS OFFICE SUPPLIES, INC	04/13/94	REFUND DUE TO INCORRECTLY SUBMITTED VOUCHER	(10.45)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(380.84)
				TOTAL	**175,862.73**

OFFICE OF THE HON. MARTIN R HOKE

SALARIES

BOUTALL, THOMAS	04/01/94–06/30/94	CASEWORKER	6,500.01
CASSIDY, M EDWARD, JR	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	9,500.01
CONNELL, MICHAEL	04/01/94–06/30/94	PRESS SECRETARY	9,999.99
DAILY, LYNNE	04/01/94–06/30/94	STAFF ASSISTANT	5,666.66
FELBER, MATTHEW W	04/01/94–05/31/94	STAFF ASSISTANT	3,666.66
Do	06/01/94–06/30/94	DISTRICT SCHEDULER	2,000.00
FLANZ, KENNETH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,000.00
GRASSI, CAROL A	04/01/94–06/30/94	CASEWORKER	6,500.01
GREEN, ANGUS MACDONALD, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
HALL, BRADLEY E	06/01/94–06/30/94	D.C. INTERN	1,260.00
HOLLINGSWORTH, JANE E	04/01/94–05/31/94	SCHEDULER/OFFICE MANAGER	6,333.34
MEHLING, DARCY	04/01/94–06/30/94	STAFF ASSISTANT	4,374.99
OBROCK, CAROL A	04/01/94–06/30/94	CASEWORKER	5,000.01
OLEXA, AMY L	04/01/94–04/30/94	PART-TIME EMPLOYEE	200.00
PARKER, SCOTT L	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
RAY, WILLIAM FRANCIS	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
RUIZ, DIEGO T	04/01/94–05/31/94	LEGISLATIVE CORRESPONDENT	9,666.66
Do	06/01/94–06/30/94	LEGISLATIVE DIRECTOR	4,833.33
SANDLIN, TRACIE A	05/16/94–06/30/94	SCHEDULER/OFFICE MANAGER	4,125.00

EXPENSES

04-01	4110490017	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-06	4096200016	DEER PARK SPRING WATER INC.	03/04/94	DRINKING WATER SUPPLIES FOR WASHINGTON DC OFFICE	50.95
04-06	4096200017	FEDERAL EXPRESS CORP.	02/22/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON, DC AND DISTRICT	14.46
04-06	4096200018	Do	03/01/94–03/04/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON, DC AND DISTRICT	24.80
04-06	4096200015	GOLD CUP COFFEE SERVICE	03/23/94	COFFEE SUPPLIES FOR WASHINGTON DC OFFICE	29.00
04-06	4096200014	ANGUS MACDONALD GREEN	03/11/94	OFFICE SUPPLIES PURCHASED BY STAFF MEMBER FOR OFFICIAL USE	18.64
04-06	4096200011	Do	03/11/94–03/12/94	STAFF TRAVEL WASHINGTON, DC/CLEVELAND/WASHINGTON, DC FOR OFFICIAL BUSINESS (7330)	194.00
04-06	4096200012	Do	03/11/94–03/12/94	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.33
04-06	4096200013	Do	03/11/94–03/12/94	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.56
04-06	4096200008	MARTIN HOKE	03/07/94	MEMBER TRAVEL CLEVELAND/WASHINGTON NATIONAL (4066)	92.00
04-06	4096200009	Do	03/11/94–03/14/94	MEMBER TRAVEL WASHINGTON, DC/CLEVELAND/WASHINGTON, DC (7344)	184.00
04-06	4096200010	Do	03/17/94–03/21/94	MEMBER TRAVEL WASHINGTON, DC/CLEVELAND/WASHINGTON, DC (7870)	184.00
04-15	4105500028	MICHAEL CONNELL	01/03/94–03/02/94	STAFF TELEPHONE CHARGES FOR OFFICIAL BUSINESS	70.48
04-15	4105500027	MARTIN HOKE	03/01/94–03/31/94	MEMBER MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (394 MILES @.24/MILE)	94.56
04-15	4105500026	Do	03/18/94	CAB FARE TO NATIONAL AIRPORT FOR MEMBER	10.00
04-15	4105500025	WILLIAM FRANCIS RAY	03/28/94–03/30/94	STAFF AIRLINE TRAVEL WASHINGTONDC/CLEVELAND/WASHINGTONDC ON OFFICIAL BUSINESS	74.00
04-19	4105440019	FEDERAL EXPRESS CORP.	03/07/94–03/09/94	TIMES SENSITIVE MATERIALS SENT BETWEEN WASHINGTON, DC AND DISTRICT OFFICE	7.74
04-19	4105440020	Do	03/11/94–03/18/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON, DC AND DISTRICT OFFICE	32.56
04-20	4105400006	THOMAS J LANKFORD	02/16/94–02/22/94	PRINTING EXPENSES FOR WASHINGTON DC	1,954.55
04-20	4105400007	Do	02/28/94–03/04/94	PRINTING EXPENSES FOR WASHINGTON DC OFFICE	2,152.15
04-20	4105400005	WESTLAKE CHRISTIAN CHURCH	02/17/94	ROOM RENTAL FEE FOR MEMBER'S TOWN HALL MEETING	40.00
04-22	4116490015	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/03 & 03/17/94	16.00
04-28	4116890384	FOUR BROOK	04/01/94–04/30/94	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
04-28	4116890383	LUCIAN C REGO	04/01/94–04/30/94	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,600.00
04-29	4118530003	EMPIRE COFFEE COMPANY	03/31/94	COFFEE SUPPLIES FOR THE DISTRICT OFFICE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	98.50
04-29	4118530002	THE OHIO NEWS BUREAU COMPANY	03/01/94–03/30/94	MONTHLY SUBSCRIPTION FOR NEWSPAPER CLIPPING SERVICE	70.25
04-29	4118590013	THOMAS BOUTALL	03/01/94–03/19/94	STAFF MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 279 MILES @ .24/MILE	66.96
04-29	4118590015	Do	03/04/94	OFFICE SUPPLIES FOR MEMBER'S TOWN HALL MEETING	2.36
04-29	4118590014	Do	03/18/94	STAFF PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.00
04-29	4118590012	CAROL A GRASSI	03/02/94–03/30/94	STAFF MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 120 MILES @.24/MILE	28.80
04-29	4118590011	CAROL A OBROCK	03/01/94	STAFF PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.00
04-29	4118590010	Do	03/01/94–03/18/94	STAFF MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 44.2 MILES @ .24/MILE	10.61
04-30	4118930397	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		478.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN R HOKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118961132	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118961131	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		465.08
04-30	4118961129	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		244.15
04-30	4118961130	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,034.39
04-30	4118970399	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900566	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,999.36
04-30	4119900568	Do	12/01/93–12/31/93		65,246.34
04-30	4119900567	Do	04/01/94–04/30/94		(3,967.62)
04-30	4119950389	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(288.47)
05-04	4122270012	BOARD OF ELECTIONS	04/11/94	STREET INDEX FOR USE BY CONGRESSMAN AND DISTRICT OFFICE STAFF	50.00
05-04	4122270022	MICHAEL CONNELL	01/21/94–02/16/94	STAFF TELEPHONE CHARGES FOR OFFICIAL BUSINESS	10.57
05-04	4122270019	Do	02/05/94–03/23/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 317 MILES @ 24¢ PER MILE	76.08
05-04	4122270027	Do	02/17/94–03/16/94	STAFF TELEPHONE CHARGES FOR OFFICIAL BUSINESS	23.22
05-04	4122270020	Do	04/04/94–04/15/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 233 MILES @ 24¢ PER MILE	55.92
05-04	4122270021	Do	04/06/94–04/12/94	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.00
05-04	4122270030	FEDERAL EXPRESS CORP	03/15/94–03/28/94	TIME-SENSITIVE MATERIALS SENT FROM WASHINGTON TO THE DISTIRCT	34.57
05-04	4122270015	Do	03/28/94–03/30/94	TIME-SENSITIVE MATERIALS SENT FROM WASHINGTON TO THE DISTRICT	19.95
05-04	4122270023	MATTHEW W FELBER	03/12/94–04/11/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 405 MILES @ 24¢ PER MILE @ 24¢ PER MILE	97.20
05-04	4122270018	GOLD CUP COFFEE SERVICE	04/20/94	COFFEE SUPPLIES FOR MEETING WITH CONSITUTENTS TO DISCUSS DISTRICT CONCERNS	29.00
05-04	4122270026	MARTIN HOKE	04/17/94	MEMBER CABFARE NATIONAL AIRPORT TO CAPITOL HILL	10.00
05-04	4122270024	Do	04/22/94	MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON (5151)	184.00
05-04	4122270025	Do	04/24/94–04/25/94	MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON (5164)	194.00
05-04	4122270013	OFFICE DEPOT CARD PLAN	02/14/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	110.64
05-04	4122270014	Do	03/16/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	89.99
05-04	4122270017	THOMAS J LANKFORD	03/31/94–04/08/94	PRINTED MATERIALS FOR THE WASHINGTON AND DISTRICT OFFICES	71.75
05-04	4122560018	DEER PARK SPRING WATER INC.	04/04/94	WATER SUPPLIES FOR WASHINGTON, DC OFFICE	45.95
05-04	4122560020	MARTIN HOKE	04/11/94	MEMBER CAB FARE NATIONAL AIRPORT TO CANNON HOB	11.00
05-04	4122560019	MARTIN DATA SYSTEMS	03/08/94	COMPUTERIZED MAILING LIST FOR APPROVED MASS MAILING	1,456.14
05-04	4122560016	THOMAS J LANKFORD	03/09/94–03/14/94	PRINTED MATERIALS FOR WASHINGTON, DC OFFICE	186.25
05-04	4122560017	Do	03/24/94	VELOX FOR OFFICIAL STATIONARY	15.00
05-06	4126550019	ALDUS CORP	03/01/94–03/01/95	SOFTWARE SUPPORT SERVICES FOR DISTRICT OFFICE COMPUTER	99.00
05-10	4129460012	AMERICAN EXPRESS	02/12/94	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRCT (CASSIDY)	48.04
05-10	4129460011	Do	02/12/94–02/13/94	STAFF TRAVEL WASHINGTON/CLEVELAND/WASHINGTON FOR OFFICIAL BUSINESS 0052103548846 (CASSIDY)	105.00
05-10	4129460013	Do	02/12/94–02/13/94	STAFF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (CASSIDY)	60.31
05-10	4129460014	Do	02/12/94–02/13/94	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (CASSIDAY)	38.86
05-10	4129460007	Do	03/17/94	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (CASSIDY)	45.30
05-10	4129460009	Do	03/17/94	STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (CASSIDY)	40.22
05-10	4129460006	Do	03/17/94–03/18/94	STAFF TRAVEL WASHINGTON/CLEVELAND/WASHINGTON FOR OFFICIAL BUSINESS 5870717623 (CASSIDY)	184.00
05-10	4129460008	Do	03/17/94–03/18/94	STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (CASSIDY)	83.72
05-10	4129460010	Do	03/24/94	STAFF TRAVEL WASHINGTON/CLEVELAND/WASHINGTON FOR OFFICIAL BUSINESS (CASSIDY) 52103953723	234.00
05-10	4129460017	FEDERAL EXPRESS CORP	03/31/94–04/08/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	50.02
05-10	4129460019	Do	04/08/94	TIME SENSITIVE MATERIAL SENT FROM DISTRICT TO WASHINGTON	6.42
05-10	4129460018	Do	04/13/94–04/15/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	11.24
05-10	4129460016	NEW YORK TIMES SALES INC.	04/15/94–07/14/94	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	40.25

					16.00
05-25	4143850010	INVACARE CORP	02/24/94	MEMBER TRAVEL WASHINGTON/CLEVELAND	149.00
05-25	4144530018	AMERICAN BUSINESS MACHINES	05/05/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	116.00
05-25	4144530005	THOMAS BOUTALL	04/06/94–04/29/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 113 MILES @.24/MILE	27.12
05-25	4144530006	Do	04/09/94–04/29/94	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.00
05-25	4144530019	CONGRESSIONAL QUARTERLY	04/27/94	RESEARCH MATERIAL BOOK FOR USE BY MEMBER AND STAFF	37.91
05-25	4144530010	MICHAEL CONNELL	04/20/94–04/29/94	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.00
05-25	4144530011	Do	04/20/94–04/29/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 131 MILES @.24/MILE	31.44
05-25	4144530012	COX CABLE CLEVELAND AREA	04/02/94–06/01/94	CABLE SERVICE FOR DISTRICT OFFICE	21.63
05-25	4144530022	DEER PARK SPRING WATER INC.	05/02/94	WATER SUPPLIES FOR THE WASHINGTON OFFICE	40.95
05-25	4144530015	FEDERAL EXPRESS CORP.	04/12/94–04/21/94	TIME SENSITIVE MATERIALS SENT FROM THE DISTRICT TO WASHINGTON, DC	21.09
05-25	4144530021	Do	04/15/94–04/29/94	TIME SENSITIVE MATERIALS SENT FROM WASHINGTON, DC TO THE DISTRICT	35.08
05-25	4144530014	Do	04/26/94	TIME SENSITIVE MATERIALS SENT FROM THE DISTRICT TO WASHINGTON, DC	3.99
05-25	4144530009	CAROL A GRASSI	04/06/94–04/29/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 72 MILES @.24/MILE	17.28
05-25	4144530002	MARTIN HOKE	04/11/94	MEMBER TRAVEL CLEVELAND/WASHINGTON	92.00
05-25	4144530001	Do	04/17/94	MEMBER TRAVEL WASHINGTON/CLEVELAND	97.00
05-25	4144530003	Do	04/18/94	MEMBER TRAVEL CLEVELAND/BWI	52.00
05-25	4144530004	Do	04/18/94	MEMBER CAB FARE FROM BWI TO CAPITAL HILL	45.00
05-25	4144530026	Do	04/24/94–05/06/94	MEMBER CAB FARE FROM AIRPORT TO CAPITAL HILL	70.00
05-25	4144530025	Do	04/28/94–05/02/94	MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	105.00
05-25	4144530024	Do	05/06/94–05/10/94	MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	184.00
05-25	4144530027	Do	05/10/94	MEMBER PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.50
05-25	4144530023	Do	05/12/94–05/17/94	MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	184.00
05-25	4144530007	CAROL A OBROCK	04/12/94–04/21/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES @.24/MILE	9.60
05-25	4144530008	Do	04/21/94	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.25
05-25	4144530016	OFFICE MAX, INC.	04/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	202.82
05-25	4144530017	Do	04/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	106.47
05-25	4144530020	THE AMERICAN ENTERPRISE	04/25/94–04/25/95	ONE YEAR SUBSCRIPTION TO THE AMERICAN ENTERPRISE	29.00
05-25	4144530013	THE OHIO NEWS BUREAU COMPANY	03/31/94–04/28/94	NEWSPAPER CLIPPINGS SUBSCRIPTION FOR DISTRICT OFFICE	57.20
05-26	4145890383	FOUR BROOK	05/01/94–05/30/94	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
05-26	4145890382	LUCIAN C REGO	05/01/94–05/30/94	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,600.00
05-31	4147930396	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		425.52
05-31	4147961135	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		40.00
05-31	4147961134	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		465.30
05-31	4147961132	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		310.15
05-31	4147961133	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		966.13
05-31	4147970399	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900513	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,648.36
05-31	4151950383	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		535.05
06-16	4166750017	AMERICAN BUSINESS MACHINES	05/09/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	119.20
06-16	4166750018	BOARD OF ELECTIONS	05/12/94	COMPUTERIZED MAILING LIST FOR FUTURE MASS MAILINGS	60.00
06-16	4166750021	THOMAS BOUTALL	05/06/94–05/24/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (217 MILES @ .24/MILE)	52.08
06-16	4166750022	Do	05/11/94	OFFIE SUPPLIES FOR THE DISTRICT OFFICE	29.42
06-16	4166750024	Do	05/14/94	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.00
06-16	4166750023	Do	05/16/94	PUBLIC ADDRESS SYSTEM FOR MEMBERS TOWNHALL MEETING	150.00
06-16	4166750019	BROADCASTING & CABLE	05/27/94–05/27/95	12 MONTH SUBSCRIPTION TO MAGAZINE	99.00
06-16	4166750027	MICHAEL CONNELL	05/03/94–05/13/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (149 MILES @ .24/MILE)	35.76
06-16	4166750028	Do	05/13/94	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.00
06-16	4166750025	LYNNE DAILY	05/03/94–05/25/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (179 MILES @ .24/MILE)	42.96
06-16	4166750020	EMPIRE COFFEE COMPANY	05/31/94	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS DISTRICT	100.50
06-16	4166750012	FEDERAL EXPRESS CORP.	04/18/94–04/22/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	31.46
06-16	4166750016	Do	05/02/94	TIME SENSITIVE MATERIALS SENT FROM THE DISTRICT TO WASHINGTON	3.99
06-16	4166750011	Do	05/02/94–05/06/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	27.99
06-16	4166750010	Do	05/09/94–05/13/94	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	21.76
06-16	4166750015	Do	05/13/94	TIME SENSITIVE MATERIALS SENT BETWEEN THE DISTRICT AND WASHINGTON	8.04
06-16	4166750014	Do	05/19/94	TIME SENSITIVE MATERIALS SENT FROM THE DISTRICT TO WASHINGTON	9.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN R HOKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166750013	GOLD CUP COFFEE SERVICE	05/18/94	COST OF COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	29.00
06-16	4166750026	CAROL A GRASSI	05/04/94–05/27/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (100 MILES @ .24/MILE)	24.00
06-16	4166750007	MARTIN HOKE	04/01/94–04/30/94	MEMBER MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (396 MILES @ .24/MILE)	95.04
06-16	4166750009	Do	04/19/94	MEMBER CABFARE FROM CLEVELAND HOPKINS AIRPORT TO HOME	20.00
06-16	4166750008	Do	04/28/94–05/23/94	MEMBER CABFARE FROM WASHINGTON NATIONAL TO CAPITOL HILL	42.50
06-17	4167830004	MATTHEW W FELBER	04/22/94–05/10/94	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (296 MILES X .24/MILE)	71.04
06-17	4167830005	Do	04/25/94–05/10/94	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.50
06-17	4172990003	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-24-95	10.00
06-20	4168870022	ALAN GALLERY	05/24/94	PACKING FOR CONGRESSIONAL ARTS CAUCUS PICTURE	20.00
06-20	4168870021	COX CABLE CLEVELAND AREA	06/02/94–07/01/94	CABLE SERVICE FOR DISTRICT OFFICE	21.63
06-20	4168870023	FEDERAL EXPRESS CORP.	04/11/94	TIME SENSITIVE MATERIAL SENT FROM WASHINGTON TO THE DISTRICT	24.00
06-20	4168870024	Do	05/24/94–05/25/94	TIME SENSITIVE MATERIALS SENT FROM WASHINGTON TO THE DISTRICT	7.98
06-20	4168870017	CAROL A GRASSI	05/03/94	SUPPLIES FOR DISTRICT OFFICE	5.21
06-20	4168870016	MARTIN HOKE	05/01/94–05/31/94	MEMBER MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 397 MILES X .24/MILE	95.28
06-20	4168870013	Do	05/23/94	MEMBER TRAVEL CLEVELAND/WASHINGTON DC	102.00
06-20	4168870014	Do	05/26/94–06/08/94	MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	194.00
06-20	4168870015	Do	06/10/94	MEMBER TRAVEL WASHINGTON/CLEVELAND	92.00
06-20	4168870018	OFFICE MAX, INC.	05/04/94	SUPPLIES FOR DISTRICT OFFICE	58.88
06-20	4168870019	Do	05/25/94	SUPPLIES FOR DISTRICT OFFICE	188.91
06-20	4168870020	Do	05/25/94	SUPPLIES FOR DISTRICT OFFICE	23.24
06-28	4178890385	FOUR BROOK	06/01/94–06/30/94	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
06-28	4178890384	LUCIAN C REGO	06/01/94–06/30/94	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,600.00
06-30	4179930399	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		471.09
06-30	4179961147	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		40.00
06-30	4179961146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		465.30
06-30	4179961144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		244.15
06-30	4179961145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		986.12
06-30	4179970399	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900461	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,678.03
06-30	4181950386	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		605.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 105,626.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 97,184.42

ADJUSTMENTS/REFUNDS

EXPENSES

03-22	4139990017	MARTIN HOKE	02/24/94-03/01/94	REFUND DUE TO OVERPAYMENT FOR MEMBER TRAVEL	(92.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(92.00)
TOTAL	**202,719.10**

OFFICE OF THE HON. TIM HOLDEN

SALARIES

ANDREWS, BRUCE H	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	2,875.00
Do	05/01/94-06/30/94	SR LEGISLATIVE ASST	5,750.00
BALDWIN, KELLY P	05/09/94-06/30/94	LBJ CONGRESSIONAL INTERN	2,080.00
BOYER, MATTHEW G	04/01/94-06/30/94	STAFF ASSISTANT	6,650.01
BRENNER, ALEXIS ANN	04/01/94-06/30/94	JUNIOR LEGISLATIVE ASSISTANT	5,750.01
CALDONETTI, CONSTANCE A	04/01/94-06/30/94	DISTRICT MANAGER	7,875.00
GAJEWSKI, THOMAS W, SR	04/01/94-06/30/94	CHIEF OF STAFF/ADMIN ASST	20,000.01
GIULIANO, PAUL D	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
GLASSMOYER, BERYL A	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,649.99
GRAEFF, JEAN R	04/01/94-06/30/94	STAFF ASSISTANT	5,428.50
HANLEY, WILLIAM F	04/01/94-06/30/94	PROJECT MANAGER	12,500.01
HOWE, SHIRLEE L	04/01/94-06/30/94	JUNIOR LEGISLATIVE ASSISTANT	5,000.01
HUDOCK, VINCENT J, JR	04/01/94-06/30/94	SR LEGIS ASST/LEGAL COUNSEL	10,749.99
KOZLOFF, DEBORAH L	06/20/94-06/30/94	D.C. INTERN	317.78
KUZMINSKI, JOSEPH P	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,649.99
MISTYSYN, WALTER	04/01/94-06/30/94	STAFF ASSISTANT	6,900.00
OBOYLE, JAMES A	04/01/94-06/30/94	STAFF ASSISTANT	6,125.01
ORTIZ, GLADYS	04/01/94-06/30/94	STAFF ASSISTANT	2,649.99
REILLY, PATRICIA A	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	9,249.99
RICHARDS, BARBARA K	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,466.66
SMITH, TIMOTHY S	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	11,250.00
TANCREDI, CYNTHIA	04/01/94-06/30/94	STAFF ASSISTANT	5,124.99
WITMAN, BILLIE ANN	04/01/94-06/30/94	STAFF ASSISTANT	5,624.25

EXPENSES

04-08	4098250006	UNITED STATES CELLULAR	03/26/94-04/25/94	CELLULAR PHONE SERVICE	59.18
04-15	4104750016	AQUA COOL	02/28/94	BOTTLED WATER SERVICE	41.20
04-15	4104750018	THOMAS W GAJEWSKI	03/04/94-03/19/94	REIMBURSEMENT FOR OFFICIAL CALLS ON PRIVATE CELLULAR PHONE	92.90
04-15	4104750012	HON. TIM HOLDEN	03/08/94-03/11/94	TRAVEL: ST. CLAIR PA TO WASH. DC/WASH DC TO ST. CLAIR, PA 374 MILES ROUNDTRIP @ 28 MILE	104.72
04-15	4104750013	Do	03/15/94-03/18/94	ST. CLAIR PA TO WASH DC/WASH. DC TO ST CLAIR, PA 374 MILES ROUNDTRIP @ 28 MILES	104.72
04-15	4104750014	Do	03/22/94-03/25/94	TRAVEL: ST. CLAIR PA TO WASH. DC WASH DC TO ST. CLAIR, PA 374 MILES ROUNDTRIP @ 28 MILE	104.72
04-15	4104750015	MOYER'S BOOK MART	03/14/94	OFFICE SUPPLIES	9.66
04-15	4104750011	R. L. POLK & CO	03/11/94	SUBSCRIPTION RENEWAL FOR 1993 READING PA SUBURBAN DIRECTORY	117.50
04-15	4104750017	U.S. GOVERNMENT PRINTING OFFICE	03/14/94-03/14/95	SUBSCRIPTION RENEWAL 1 YEAR OF CATALOG OF FEDERAL ASSISTANCE 1994 EDITION	50.00
04-20	4105850018	WILLIAM F HANLEY	03/16/94-04/07/94	DISTRICT TRAVEL 2012 MILES X .28	563.36
04-28	4116890386	NORTHUMBERLAND COUNTY COMMISSIONER'S	04/01/94-04/30/94	RENT - NORTHUMBERLAND COURTHSE SUNBURG,PA	150.00
04-28	4116890388	POTTSTOWN AREA SENIORS' CENTER	04/01/94-04/30/94	RENT - 310 HIGH ST POTTSTOWN, PA	50.00
04-28	4116890385	SCHUYLKILL LAND & REALTY INC	04/01/94-04/30/94	RENT - 101 N CENTRE ST POTTSVILLE, PA	583.33
04-28	4116890387	THE COUNTY OF BERKS	04/01/94-04/30/94	RENT - 633 COURT ST READING, PA	1,560.00
04-29	4118530011	AQUA COOL	03/02/94-03/31/94	BOTTLED WATER SERVICE	62.00
04-29	4118530021	BELL ATLANTIC MOBILE SYSTEMS INC	03/05/94-04/04/94	MEMBER'S MOBILE PHONE SERVICE	302.55
04-29	4118530009	MATTHEW G BOYER	03/15/94	IN DISTRICT TRAVEL TO POTTSVILLE DISTRICT OFFICE 72 MILES ROUND TRIP @ .28	20.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM HOLDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4118530010	Do	03/16/94	IN DISTRICT TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES ROUND TRIP @ .28	10.08
04-29	4118530012	THOMAS W GAJEWSKI	02/25/94–03/24/94	REIMBURSEMENT FOR OFFICIAL CALLS ON PERSONAL MOBILE PHONE SERVICE	60.44
04-29	4118530019	Do	03/07/94	STAFF TRAVEL: READING PA. TO WASH. DC WASH. DC TO READING PA. 286 MILES @ .28	80.08
04-29	4118530020	Do	03/14/94–03/15/94	STAFF TRAVEL: READING PA TO WASH. DC WASH. DC TO READING PA 286 MILES @ .28	80.08
04-29	4118530013	Do	03/19/94–04/18/94	REIMBURSEMENT FOR OFFICIAL CALLS ON HOME PHONE	22.78
04-29	4118530018	Do	04/12/94–04/14/94	STAFF TRAVEL: READING PA TO WASH. DC WASH. DC TO READING PA 286 MILES @ .28	80.08
04-29	4118530017	HON. TIM HOLDEN	04/12/94–04/14/94	MEMBER TRAVEL: ST. CLAIR TO WASH. DC WASH. DC TO ST. CLAIR 374 MILES @ .28	104.72
04-29	4118530007	TIMOTHY S. SMITH	03/07/94–03/11/94	STAFF TRAVEL TO WASH. DC OFFICE 337 MILES ROUND TRIP @ .28	94.36
04-29	4118530008	Do	03/11/94	TOLL FEES FOR TRAVEL TO WASH OFFICE AND RETURN TRIP $1.00, $1.25, $2.00	4.25
04-29	4118530015	Do	03/16/94	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES ROUND TRIP @ .28	10.08
04-29	4118530016	Do	03/17/94	IN DISTRICT TRAVEL TO POTTSVILLE DISTRICT OFFICE 72 MILES ROUND TRIP @ .28	20.16
04-29	4118530004	Do	04/05/94–04/05/94	IN DISTRICT TRAVEL: TO POTTSVILLE DISTRICT OFFICE 72 MILES ROUND TRIP @ .28	20.16
04-29	4118530005	Do	04/07/94–04/07/94	IN DISTRICT TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES ROUND TRIP @ .28	10.08
04-29	4118530014	UNITED PARCEL SERVICE	03/20/94–03/26/94	DELIVERY SERVICE BILL	24.75
04-29	4118530006	Do	04/18/94	DELIVERY SERVICE BILL	35.50
04-30	4118930320	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		543.62
04-30	4118960866	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		50.58
04-30	4118960865	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,187.81
04-30	4118960863	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		197.70
04-30	4118960864	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		553.63
04-30	4118970322	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900457	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,373.00
04-30	4119920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		33.15
04-30	4119950414	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,751.53
05-04	4119250023	WILLIAM F HANLEY	04/08/94–04/19/94	DISTRICT TRAVEL 1,441 MILES @ 28¢ PER MILE	403.48
05-04	4119250024	VINCENT J HUDOCK	04/11/94–04/11/94	ROUNDTRIP MILEAGE FROM WASHINGTON DC TO READING, PA 404 MILES @ 28¢ PER MILE	113.12
05-04	4122770022	BELL ATLANTIC MOBILE SYSTEMS INC	02/04/94–03/04/94	MEMBERS MOBIL PHONE SERVICE	258.83
05-04	4122770021	FEDERAL EXPRESS CORP	03/30/94	DELIVERY SERVICE BILL	11.50
05-04	4122770020	HON. TIM HOLDEN	04/18/94–04/21/94	MEMBER TRAVEL: ST. CLAIR PA TO WASH. DC WASH DC TO ST. CLAIR PA 374 MILES AT .28¢ A MILE	104.72
05-04	4122770023	WALTER MISTYSYN	03/31/94	STAFF OUT OF DIST TVL POTTSVILLE-PHIALDELPHIA & RTN 200 MILES @ .275	61.75
05-04	4122770024	CYNTHIA TANCREDI	03/01/94–03/31/94	STAFF IN-DISTRICT TRAVEL: 7 ROUND TRIPS 581 MILES @ 27.5¢	159.78
05-06	4125700014	THE READING EAGLE-TIMES	03/25/94–03/25/94	1 YEAR SUBSCRIPTION RENEWAL	109.20
05-06	4125700015	Do	04/19/94–04/19/95	1 YEAR SUBSCRIPTION RENEWAL	109.20
05-06	4125700016	UNITED PARCEL SERVICE	04/11/94–04/16/94	DELIVERY SERVICE BILL	28.50
05-09	4129560004	UNITED STATES CELLULAR	04/26/94–05/25/94	CELLULAR PHONE SERVICE	100.72
05-09	4129610013	FEDERAL EXPRESS CORP	03/07/94–03/08/94	DELIVERY SERVICE BILL	13.00
05-09	4129610011	HON. TIM HOLDEN	04/26/94–04/28/94	MEMBER TRAVEL: ST. CLAIR,PA TO WASH. DC WASH DC TO ST. CLAIR, PA 374 MILES X .29	108.46
05-09	4129610012	SHENANDOAH VALLEY PUBLISHING COMPANY	04/19/94–04/19/95	1 YEAR SUBSCRIPTION RENEWAL	110.00
05-17	4136480010	POSTMASTER, WASHINGTON, D.C.	05/05/94	18 SELF ADHESIVE STAMPS	5.22
05-17	4136850015	HON. TIM HOLDEN	05/03/94–05/06/94	MEMBER TRAVEL: ST. CLAIR PA TO WASH., DC WASH, DC TO ST. CLAIR PA 374 MILES X .29	108.46
05-17	4136850017	R. L. POLK & CO	04/22/94	PUBLICATION OF 1993 READING PA SUBURBAN DIRECTORY	119.26
05-17	4136850014	UNITED PARCEL SERVICE	04/16/94–04/23/94	DELIVERY SERVICE BILL	60.20
05-17	4136850016	Do	04/16/94–04/23/94	DELIVERY SERVICE BILL	9.00
05-17	4136850018	Do	04/25/94–04/30/94	DELIVERY SERVICE BILL	28.50

05-25	4144720018	AQUA COOL	04/14/94-04/30/94	BOTTLED WATER SERVICE	51.60
05-25	4144720014	CONSTANCE A CALDONETTI	04/01/94-04/30/94	TOTAL IN DISTRICT MILES 397 @ 27.5/MI	109.17
05-25	4144720010	THOMAS W GAJEWSKI	05/11/94-05/13/94	TRAVEL STAFF: READING PA TO WASHINGTON, DC WASHINGTON DC TO READING PA 286 MILES @ 29¢	82.94
05-25	4144720016	JEAN ROSE GRAEFF	04/01/94-04/30/94	TOTAL IN DISTRICT MILES 104 @ 27.5¢/MI	28.60
05-25	4144720013	WILLIAM F HANLEY	04/20/94-05/06/94	IN DISTRICT TRAVEL: STAFF 1731 MILES @ 29¢	501.99
05-25	4144720009	HON. TIM HOLDEN	05/11/94-05/12/94	MEMBER TRAVEL: ST . CLAIR PA TO WASHINGTON DC WASH DC TO ST. CLAIR PA 374 MILES @ .29	108.46
05-25	4144720012	VINCENT J HUDOCK	05/06/94-05/08/94	STAFF TRAVEL: WASHINGTON DC TO POTTSVILLE PA POTTSVILLE PA TO WASHINGTON DC	107.30
05-25	4144720017	WALTER MISTYSYN	04/01/94-04/30/94	IN DISTRICT TRAVEL: POTTSVILLE-READING & RETURN 60 MILES @ 27.5¢/MI	16.50
05-25	4144720011	PATRICIA A REILLY	05/05/94-05/08/94	STAFF TRAVEL: WASH DC TO POTTSVILLE PA POTTSVILLE PA TO WASHINGTON DC 370 MILES @ 29¢	107.30
05-25	4144720015	CYNTHIA TANCREDI	04/01/94-04/30/94	IN DISTRICT TRAVEL 595 MILES @ 27.5¢/MI	163.63
05-25	4144730014	MATTHEW G BOYER	04/13/94	TRAVEL TO POTTSVILLE DISTRICT OFFICE 72 @ .28	20.16
05-25	4144730015	BERYL A GLASSMOYER	04/05/94-04/26/94	TRAVEL TO POTTSTOWN DISTRICT OFFICE ONE DAY PER WEEK 36 MILES ROUND TRIP 144 @ .28	40.32
05-26	4145890385	NORTHUMBERLAND COUNTY COMMISSIONER'S	05/01/94-05/30/94	RENT - NORTHUMBERLAND COURTHSE SUNBURG,PA	150.00
05-26	4145890387	POTTSTOWN AREA SENIORS' CENTER	05/01/94-05/30/94	RENT - 310 HIGH ST POTTSTOWN, PA	50.00
05-26	4145890384	SCHUYLKILL LAND & REALTY INC	05/01/94-05/30/94	RENT - 101 N CENTRE ST POTTSVILLE, PA	583.33
05-26	4145890386	THE COUNTY OF BERKS	05/01/94-05/30/94	RENT - 633 COURT ST READING, PA	1,560.00
05-31	4147930319	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		427.32
05-31	4147960864	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		50.58
05-31	4147960863	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		788.33
05-31	4147960861	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		197.70
05-31	4147960862	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		514.73
05-31	4147970322	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900417	*(EQUIPMENT ALLOWANCE)*	11/30/93-12/31/93		180.72
05-31	4151900418	Do	12/08/93-12/31/93		(20.13)
05-31	4151900416	Do	05/01/94-05/31/94		5,193.42
05-31	4151920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		26.00
05-31	4151950409	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,005.00
06-03	4151540017	WILLIAM F HANLEY	05/09/94-05/18/94	DISTRICT TRAVEL 80 4 MILES @ .28	225.12
06-03	4153240017	AQUA COOL	06/08/93-06/30/93	BOTTLED WATER SERVICE	41.20
06-03	4153240019	THOMAS W GAJEWSKI	05/17/94-05/19/94	STAFF TRAVEL READING PA TO WASHINGTON DC TO READING PA 286 MILES @ 28¢ PER MILE	80.08
06-03	4153240018	HON. TIM HOLDEN	05/17/94-05/20/94	MEMBER TRAVEL ST CLAIR PA TO WASHINGTON DC TO ST CLAIR PA 374 MILES @ 28¢ PER MILE	104.72
06-03	4154540010	UNITED STATES CELLULAR	05/26/94-06/25/94	CELLULAR PHONE SERVICE	127.79
06-07	4157230024	BELL ATLANTIC MOBILE SYSTEMS INC	10/05/93-11/04/93	MEMBER'S CELLULAR PHONE	214.38
06-07	4157230011	Do	11/05/93-12/04/93	MEMBER'S CELLULAR PHONE	280.64
06-07	4157230012	Do	12/05/93-01/04/94	MEMBER'S CELLULAR PHONE	187.69
06-07	4157230013	Do	01/05/94-02/04/94	MEMBER'S CELLULAR PHONE	340.91
06-07	4157230014	Do	04/05/94-05/04/94	MEMBER'S CELLULAR PHONE	258.83
06-08	4159820008	THOMAS W GAJEWSKI	03/31/94-04/19/94	REIMBURSEMENT FOR OFFICIAL CALLS ON PERSONAL CELLULAR PHONE	43.40
06-08	4159820005	Do	05/24/94-05/26/94	STAFF TRAVEL: 286 MILES X .28 READING, PA TO WASH. DC WASH. DC TO READING, PA	80.08
06-08	4159820006	PAUL D GIULIANO	05/16/94-05/16/94	STAFF TRAVEL: WASHINGTON, DC TO PHILA., PA 180 MILES X .28	50.40
06-08	4159820007	Do	05/16/94-05/16/94	STAFF TRAVEL: 30TH ST. STATION PHILA. PA TO UNION STATION WASH., DC AMTRAK TRAIN	55.00
06-08	4159820004	HON. TIM HOLDEN	05/23/94-05/26/94	MEMBER TRAVEL: 374 MILES X .28 ST. CLAIR, PA TO WASH. DC WASH. DC TO ST. CLAIR, PA	104.72
06-14	4164530024	CONSTANCE A CALDONETTI	05/19/94-05/27/94	TOTAL DISTRICT MILES 218 @ .29¢/MI	63.22
06-14	4164530026	JEAN ROSE GRAEFF	05/02/94-05/20/94	TOTAL DISTRICT MILES 321 @ .29¢/MI	93.09
06-14	4164530027	WALTER MISTYSYN	05/09/94-05/26/94	TOTAL 75 DISTRICT MI. @ .29¢/MI	21.75
06-14	4164530025	CYNTHIA TANCREDI	05/01/94-05/25/94	9 ROUND TRIPS - SHENANDOAH - SUNBURY & RETURN TOTAL DISTRICT MILES 667 @ .29¢/MI	193.43
06-16	4166750029	WILLIAM F HANLEY	05/19/94-06/08/94	DISTRICT TRAVEL 2381 MILES @ .28	666.68
06-17	4167620006	THOMAS W GAJEWSKI	06/08/94-06/09/94	STAFF TRAVEL: READING PA TO WASH. DC WASH. DC TO READING PA 286 MILES @ 28¢	80.08
06-17	4167620005	HON. TIM HOLDEN	06/08/94-06/10/94	MEMBER TRAVEL: ST. CLAIR PA TO WASH. DC WASH. DC TO ST. CLAIR PA 372 MILES @ 28¢	104.16
06-28	4178890387	NORTHUMBERLAND COUNTY COMMISSIONER'S	06/01/94-06/30/94	RENT - NORTHUMBERLAND COURTHSE SUNBURG,PA	150.00
06-28	4178890389	POTTSTOWN AREA SENIORS' CENTER	06/01/94-06/30/94	RENT - 310 HIGH ST POTTSTOWN, PA	50.00
06-28	4178890386	SCHUYLKILL LAND & REALTY INC	06/01/94-06/30/94	RENT - 101 N CENTRE ST POTTSVILLE, PA	583.33
06-28	4178890388	THE COUNTY OF BERKS	06/01/94-06/30/94	RENT - 633 COURT ST READING, PA	1,560.00
06-29	4179250008	THOMAS W GAJEWSKI	06/15/94-06/17/94	STAFF TRAVEL READING, PA TO WASHINGTON, DC TO READING, PA 286 MILES @ 28¢ PER	80.08
06-29	4179250007	HON. TIM HOLDEN	06/13/94-06/17/94	MEMBER TRAVEL ST. CLAIR, PA TO WASHINGTON, DC TO ST CLAIR 372 MILES @ 28¢ PER	104.16
06-29	4179250006	PATRICIA A REILLY	05/27/94-05/31/94	STAFF TRVEL WASHINGTON DC TO FPOTTSVILLE, PA 348 MILES @ 28¢ PER	97.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM HOLDEN—Con.					
06-30	4179930322	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		545.82
06-30	4179940130	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		19.10
06-30	4179960875	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		54.58
06-30	4179960874	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		768.62
06-30	4179960872	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		197.70
06-30	4179960873	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		536.57
06-30	4179970322	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180650015	WILLIAM F HANLEY	06/08/94-06/20/94	DISTRICT TRAVEL 980 MILES @ .28	274.40
06-30	4181900373	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,713.12
06-30	4181920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		137.15
06-30	4181950412	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		389.89
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,080.00
				MEMBERS CLERK HIRE	141,337.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,251.82
				TOTAL	**182,669.00**
OFFICE OF THE HON. STEPHEN HORN					
SALARIES					
		BERRY, ERIN ROSE	05/28/94-06/30/94	TEMPORARY EMPLOYEE	825.00
		BRASHER, MARK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		BROUGHTON, PATRICIA M	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,500.01
		CARDENAS, LEIGH ANN	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		DYKSTRA, JAMES H	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,875.01
		GILL, DON G	04/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	8,000.01
		HENKALINE, KATHERINE	06/06/94-06/30/94	PART-TIME EMPLOYEE	406.25
		HINDS, MARY HANCOCK	04/01/94-06/30/94	PRESS SECRETARY	8,088.90
		JOHNSON, DOUGLAS	04/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	7,500.00
		LEATHERS, KRISTINE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		LIU, JULIE M	04/01/94-06/30/94	OFFICE MANAGER	5,250.00
		POSEY, SUSAN L	04/01/94-04/15/94	LEGISLATIVE DIRECTOR	2,166.67
		SALISBURY, NANCY M	04/01/94-06/30/94	SENIOR DISTRICT REPRESENTATIVE	7,500.00
		SHAINLINE, JOHN W	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		SPENCER, STACEY A	04/01/94-06/03/94	PART-TIME EMPLOYEE	1,023.75
		SWEDLUND, ERIC L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,000.01
		SZIEBL, MARIA C	04/01/94-06/30/94	DISTRICT DIRECTOR	9,999.99
		TRAYLOR, ROBERT M	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	3,166.67
		Do	05/01/94-06/30/94	LEGISLATIVE DIRECTOR	7,666.66

		VUNA, ELIZABETH	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES	8,000.01
		EXPENSES			
04-01	4111300006	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-21	4109270020	AMERICAN EXPRESS	02/14/94–02/19/94	REIMBURSEMENT FOR J. DYKSTRA'S AIRFARE (DC-LA-DC) TIX #5870714803	400.00
04-21	4109270021	Do	02/19/94–02/19/94	SHUTTLE FROM HOTEL TO LAX	27.60
04-25	4112740008	ALLEN'S PRESS CLIPPING BUREAU	03/25/94–03/25/94	CLIPPING SERVICE	48.00
04-25	4112740004	DEER PARK SPRING WATER INC.	03/18/94–03/18/94	BOTTLED WATER FOR DC OFFICE	25.95
04-25	4112740006	EASTMAN, INC	03/17/94–03/17/94	SUPPLIES FOR DISTRICT OFFICE	17.04
04-25	4112740009	FEDERAL EXPRESS CORP.	03/21/94–03/22/94	DELIVERY SERVICE	13.71
04-25	4112740005	GSA - KANSAS CITY - REGION SIX	03/20/94–03/20/94	SUPPLIES FOR DISTRICT OFFICE	65.52
04-25	4112740010	MARY HANCOCK HINDS	04/02/94–04/08/94	REIMBURSEMENT FOR STAFF AIRFARE (DC-LA-DC) TIX #5870719014	531.00
04-25	4112740012	Do	04/02/94–04/08/94	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL WITHIN DISTRICT	154.79
04-25	4112740011	Do	04/06/94	REIMBURSEMENT FOR STAFF MEAL WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	2.96
04-25	4112740013	Do	04/07/94–04/07/94	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL STAFF TRAVEL WITHIN DISTRICT	10.52
04-25	4112740007	THOMAS J LANKFORD	03/08/94–03/09/94	PRINTING OF ENVELOPES AND FYI CARDS	292.24
04-28	4116890389	P. S. PARTNERS II LTD	04/01/94–04/30/94	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
04-30	4118930525	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		298.32
04-30	4118961588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		404.63
04-30	4118961586	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		109.27
04-30	4118961587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		882.09
04-30	4118970527	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900761	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,693.14
04-30	4119950067	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		357.70
05-04	4119580008	EASTMAN, INC	04/01/94	SUPPLIES FOR DISTRICT OFFICE	8.73
05-04	4119580007	FEDERAL EXPRESS CORP.	03/28/94–03/29/94	DELIVERY SERVICE	3.99
05-04	4119580006	Do	03/31/94–04/01/94	DELIVERY SERVICE	3.75
05-04	4119580005	GSA - KANSAS CITY - REGION SIX	03/31/94–03/31/94	SUPPLIES FOR DISTRICT OFFICE	4.53
05-04	4119580001	MARY HANCOCK HINDS	04/02/94–04/02/94	REIMBURSEMENT FOR CABFARE FROM DC TO AIRPORT	14.00
05-04	4119580002	Do	04/04/94–04/08/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	4.00
05-04	4119580004	Do	04/05/94–04/05/94	REIMBURSEMENT FOR FACSIMILE CORRESPONDENCE PERTAINING TO OFFICIAL BUSINESS	5.66
05-04	4119580003	Do	04/07/94–04/07/94	REIMBURSEMENT FOR STAFF MEALS WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	33.58
05-04	4119580009	MARIA C SZIEBL	01/04/94–03/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT; 1123 MILES @ $.20 PER MILE	192.94
05-04	4122700026	AMERICAN EXPRESS	02/11/94–02/20/94	MEMBER'S AIRFARE (DC-LA-DC) (5092)	400.00
05-04	4122700027	Do	02/24/94–02/27/94	MEMBER'S AIRFARE (DC-LA-DC) (5862)	400.00
05-10	4129880022	LEIGH ANN CARDENAS	03/01/94–03/29/94	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT, 27 MILES X .20 PER MILE	5.40
05-10	4129880021	MARY HANCOCK HINDS	04/08/94–04/08/94	REIMBURSEMENT FOR PARKINT AT WASHINGTON NATIONAL AIRPORT WHILE TRAVELING TO THE DIST. ON OFF. BUSINESS.	4.00
05-10	4129880019	M.I.H.	04/12/94–04/12/94	DATA ENTRY SERVICES	1,171.66
05-10	4129880023	THOMAS J LANKFORD	04/06/94–04/06/94	PRINTING OF HEALTH CARE SURVEY LETTER	178.83
05-10	4129880020	U.S. GOVERNMENT PRINTING OFFICE	04/21/94–04/21/94	WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS	2.00
05-10	4130420001	P.S. PARTNERS II, LTD.	04/01/94–04/30/94	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
05-11	4130630005	FEDERAL EXPRESS CORP.	03/31/94–04/04/94	DELIVERY SERVICE	13.41
05-11	4130630007	DON G GILL	01/04/94–03/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT; 175 MILES @ $.20 PER MILE	35.00
05-11	4130630003	NANCY M SALISBURY	01/18/94–01/25/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT; 71 MILES @ $.20 PER MILE	14.20
05-11	4130630004	Do	02/19/94–02/27/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT; 70 MILES @ $.20 PER MILE	14.00
05-11	4130630006	Do	03/01/94–03/31/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRIC, 172 MILES @ $.20 PER MILE	34.40
05-12	4132530002	Do	01/15/94–03/19/94	REIMBURSEMENT FOR OFFICIAL TRAVEL OUTSIDE OF DISTRICT; MILES @ $.20 PER MILE	31.60
05-13	4132210007	DEER PARK SPRING WATER INC.	04/21/94–04/21/94	BOTTLED WATER FOR DC OFFICE	30.95
05-13	4132210009	FEDERAL EXPRESS CORP.	04/08/94–04/08/94	DELIVERY SERVICE	28.19
05-13	4132210008	Do	04/18/94–04/20/94	DELIVERY SERVICE	7.98
05-13	4132210010	DON G GILL	04/04/94–04/14/94	REIMBURSEMENT FOR OFFICIAL TRAVLE WITHIN THE DISTRICT 99 MILES @ 20¢ PER MILE	19.80
05-13	4132210006	GSA - KANSAS CITY - REGION SIX	04/20/94–04/20/94	SUPPLIES FOR DISTRICT OFFICE	96.04
05-24	4143830011	ALLEN'S PRESS CLIPPING BUREAU	04/26/94	CLIPPING SERVICE	48.00
05-24	4143830009	AMERICAN EXPRESS	03/18/94–03/20/94	MEMBER'S AIRFARE (DC-LA-DC) TIX#5870717768	400.00
05-24	4143830030	Do	03/26/94–04/10/94	MEMBER'S AIRFARE (DC-LA-DC) TIX #5870718647	400.00
05-24	4143830010	LEIGH ANN CARDENAS	04/01/94–04/29/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT, 24 MILES X .20 PER MILE	4.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN HORN—Con.

Date	Voucher No.	Payee	Service dates	Description	[$] Amount
05-24	4143830013	JACK SHAINLINE	03/02/94–03/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT, 160 MILES X .20 PER MILE	32.00
05-24	4143830014	Do	04/05/94–04/28/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 232 MILES X .20 PER MILE	46.40
05-24	4143830012	MARIA C SZIEBL	04/01/94–04/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT; 379 MILES X .20 PER MILE	75.80
05-26	4145890388	P.S. BUSINESS PARK	05/01/94–05/30/94	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
05-31	4147930524	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		312.67
05-31	4147961596	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147961594	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		109.27
05-31	4147961595	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		877.86
05-31	4147970527	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900687	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,950.69
05-31	4151920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		26.00
05-31	4151950065	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		912.01
06-09	4159490026	DEER PARK SPRING WATER INC.	05/16/94	BOTTLED WATER FOR DC OFFICE AND CONSTITUENTS USE	35.95
06-09	4159490022	FEDERAL EXPRESS CORP.	04/26/94–04/26/94	DELIVERY SERVICE	21.71
06-09	4159490027	Do	05/02/94	DELIVERY SERVICE	3.75
06-09	4159490028	Do	05/03/94	DELIVERY SERVICE	3.75
06-09	4159490023	GSA - KANSAS CITY - REGION SIX	04/30/94–04/30/94	SUPPLIES FOR DISTRICT OFFICE	36.95
06-09	4159490024	NANCY M SALISBURY	04/04/94–04/18/94	REIMBURSEMENT FOR OFFICIAL TRAVEL OUTSIDE OF THE DISTRICT 138 MILES X .20 PER MILE	22.00
06-09	4159490025	JACK SHAINLINE	05/02/94–05/24/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 152 MILES X .20 PER MILE	30.40
06-09	4159490021	THE GREATER ALARM CO.	06/01/94–09/01/94	ALARM MONITORING FOR DISTRICT OFFICE	60.00
06-15	4165610006	AMERICAN EXPRESS	04/21/94–04/24/94	MEMBER'S AIRFARE (DC-LA-DC) TIX#5870735145	400.00
06-15	4165610001	CALIFORNIA JOURNAL	05/27/94–05/01/95	SUBSCRIPTION FOR DC OFFICE	34.95
06-15	4165610002	FEDERAL EXPRESS CORP.	05/18/94–05/19/94	DELIVERY SERVICE	27.93
06-15	4165610003	GSA - KANSAS CITY - REGION SIX	05/20/94–05/20/94	SUPPLIES FOR DISTRICT OFFICE	74.75
06-15	4165610005	JACK SHAINLINE	05/27/94–05/27/94	REIMBURSEMENT FOR PARKING WHILE ON TRAVEL WITHIN THE DISTRICT	4.00
06-15	4165610004	MARIA C SZIEBL	05/03/94–05/30/94	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT; 182 MILES @ .20¢ PER MILE	36.40
06-27	4175270002	ALLEN'S PRESS CLIPPING BUREAU	05/31/94	CLIPPING SERVICE	48.00
06-27	4175270001	LEIGH ANN CARDENAS	05/03/94–05/31/94	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT 27 MILES @ 20¢ PER MILE	5.40
06-27	4175270003	FEDERAL EXPRESS CORP.	05/23/94–05/26/94	DELIVERY SERVICE	15.00
06-27	4175270004	GSA - KANSAS CITY - REGION SIX	05/31/94	SUPPLIES FOR DISTRICT OFFICE	111.69
06-28	4178890390	P.S. BUSINESS PARK	06/01/94–06/30/94	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
06-30	4179930527	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		311.37
06-30	4179940224	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		217.50
06-30	4179961615	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179961613	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		109.27
06-30	4179961614	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		866.87
06-30	4179970527	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900618	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,009.73
06-30	4181920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		67.60

06-30	4181950065	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		767.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

				MEMBERS CLERK HIRE	128,968.95

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	33,802.47

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	4132300012	P. S. PARTNERS II LTD	04/01/94-04/30/94	REFUND DUE TO ADDRESS CHANGE	(2,664.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(2,664.00)
				TOTAL	160,107.42

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

		AUSTIN, VICKIE M	04/01/94-06/30/94	OFFICE MANAGER	12,102.51
		BLACK, LISA M	05/09/94-06/08/94	TEMPORARY EMPLOYEE	1,643.41
		BROWN, MICHELE	04/01/94-06/30/94	STAFF ASSISTANT	6,439.60
		CAMPBELL, JOHN D	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
		CLARK, NANCY R	04/01/94-06/30/94	STAFF ASSISTANT	6,437.49
		DALTON, ANN E	06/10/94-06/30/94	STAFF ASSISTANT	641.67
		DREHER, JACQUELINE M	04/01/94-06/30/94	PERSONAL ASSISTANT	7,982.49
		FITZPATRICK, BRIAN	04/01/94-06/30/94	CHIEF OF STAFF	16,068.00
		FOX, JOHN	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,436.76
		GEHL, FRANCIS L	04/01/94-04/30/94	CONGRESSIONAL AIDE	2,083.33
		GORNEY, MARIJO	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,077.74
		HATCHER, HUGH S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		HOLMES, BERTHA T	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,879.74
		HYLAND, MICHAEL J	04/01/94-06/15/94	COMMUNICATIONS DIRECTOR	11,228.74
		LUNNER, CHESTER F	05/30/94-06/30/94	COMMUNICATIONS DIRECTOR	4,305.56
		MEIER, JOHN	06/11/94-06/30/94	DISTRICT DIRECTOR	1,944.44
		ONEIL, JACQUELINE S	04/01/94-06/30/94	OFFICE MANAGER	6,999.99
		PARKER, JESSICA ANNE TAYLOR	04/01/94-06/06/94	CASEWORKER	5,098.50
		POTTER, RICHARD A, JR	06/09/94-06/30/94	D.C. INTERN	924.00
		RAJAN, SURESH	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		RUSSELL, DAVID P	04/01/94-06/30/94	STAFF ASSISTANT	4,145.76
		SEERY, SHEILA C	04/01/94-05/31/94	LEGISLATIVE ASSISTANT	4,806.66
		SHELDON, CAROL ANN	04/01/94-06/30/94	STAFF ASSISTANT	5,407.50
		VAN WICKLIN, ROBERT W	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		WHITCOMB, AUDREY H	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,852.58
		Do	05/01/94-06/30/94	PERSONAL ASSISTANT	3,705.16

EXPENSES

04-22	4110880031	ALLTEL NEW YORK, INC	04/01/94-04/30/94	LEASE FOR JAMESTOWN OFFICE PHONES	53.09
04-22	4110880001	AT&T	02/20/94-03/19/94	800 LINE CHARGE	239.27
04-22	4110880007	Do	03/28/94-04/27/94	LEASE FOR CORNING OFFICE PHONES	214.55
04-22	4110880027	BMI, INC	03/15/94	SUPPLIES FOR OLEAN OFFICE	26.70
04-22	4110880013	JOHN D CAMPBELL	03/16/94	OFFICIAL TRAVEL IN DISTRICT TO ATTEND WORKSHOP 24 MILES X .275	6.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4110880014	Do	03/16/94	WORKSHOP FEE	35.00
04-22	4110880029	CARPET CARE INC.	03/01/94–03/30/94	SERVICE FOR CORNING OFFICE	97.50
04-22	4110880033	CONGRESSIONAL QUARTERLY INC	05/01/94–05/01/95	SUBSCRIPTION RENEWAL	1,035.00
04-22	4110880032	CULLIGAN STEWART WATER	03/01/94	BOTTLED WATER FOR OLEAN OFFICE	17.25
04-22	4110880006	Do	03/21/94	BOTTLED WATER FOR OLEAN OFFICE	5.75
04-22	4110880004	Do	04/01/94–04/30/94	EQUIPMENT RENTAL FOR OLEAN OFFICE	12.95
04-22	4110880024	FEDERAL EXPRESS CORP.	03/04/94	EXPRESS MAIL CHARGES	13.41
04-22	4110880025	Do	03/14/94–03/17/94	EXPRESS MAIL CHARGES	13.11
04-22	4110880026	Do	03/15/94–03/22/94	EXPRESS MAIL CHARGES	15.00
04-22	4110880019	FRANCIS L GEHL	02/01/94–03/28/94	OFFICIAL TRAVEL IN DISTRICT 328 MILES X .275	90.20
04-22	4110880021	Do	02/21/94	PARKING WHILE ON OFFICIAL TRAVEL IN DC	44.00
04-22	4110880022	Do	02/21/94	GAS FOR RENTAL CAR	22.75
04-22	4110880020	Do	02/21/94–02/24/94	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN D.C.	356.22
04-22	4110880023	Do	02/21/94–02/25/94	CAR RENTAL FOR OFFICAIL TRAVEL TO D.C.	209.05
04-22	4110880003	NEW YORK TIMES SALES INC.	01/19/94–01/17/95	SUBSCRIPTION RENEWAL FOR DC OFFICE	130.00
04-22	4110880009	PARAGON CABLE	03/03/94–05/02/94	CABLE FOR JAMESTOWN OFFICE	20.95
04-22	4110880015	ANNE PARKER	03/09/94–03/10/94	OFFICIAL TRAVEL IN DISTRICT - BY RENTAL CAR & GAS REFILL	47.55
04-22	4110880016	Do	03/18/94	OFFICIAL TRAVEL IN DISTRICT - RENTAL CAR & GAS REFILL	42.29
04-22	4110880017	Do	03/23/94	OFFICIAL TRAVEL IN DISTRICT - RENTAL CAR & GAS REFILL	43.35
04-22	4110880018	Do	04/01/94	OFFICIAL TRAVEL IN DISTRICT 46 MILES X .275	12.65
04-22	4110880030	SOFCO-MEAD II	03/03/94	SUPPLIES FOR CORNING OFFICE	26.06
04-22	4110880028	SPECTRUM OFFICE PRODUCTS	02/23/94	SUPPLIES FOR CORNING OFFICE	15.75
04-22	4110880010	TIME WARNER OF OLEAN	04/01/94–04/30/94	CABLE FOR OLEAN OFFICE	21.83
04-22	4110880012	ROBERT W VAN WICKLIN	03/09/94–03/10/94	MEAL AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	55.34
04-22	4110880011	Do	03/09/94–04/04/94	OFFICIAL TRAVEL IN DISTRICT 810 MILES X 27.5	222.75
04-22	4111570016	BRIAN FITZPATRICK	04/04/94	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	25.00
04-22	4111570015	Do	04/08/94	GAS RECEIPT FOR RENTAL CAR	5.00
04-22	4111570017	AMO HOUGHTON	04/07/94–04/10/94	OFFICIAL TRAVEL IN DISTRICT 346 MILES X 275 – 95.16	95.16
04-22	4111570018	HUMIDOR NEWS & SMOKE SHOP	01/01/94–03/05/94	NEWSPAPER FOR JAMESTOWN OFFICE	18.80
04-22	4111570013	OLEAN CASTLE RESTAURANT	02/17/94	FOOD AND BEVERAGE FOR MEETING W/CONSTITUENTS RE: ECONOMIC DEVELOPMENT IN OLEAN AREA	84.63
04-22	4111570014	SHEILA C SEERY	04/06/94	CAB FARE WHILE ON OFFICIAL TRAVEL IN PITTSBURGH	12.00
04-28	4116890391	CORNING COMM COLLEGE DEVEL FOUNDATION	04/01/94–04/30/94	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
04-28	4116890390	PARK CENTRE DEVELOPMENT, INC.	04/01/94–04/30/94	RENT - 700 W, STATE ST, BAY 2 OLEAN, NY	465.85
04-30	4118930518	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,048.81
04-30	4118961563	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		672.60
04-30	4118961561	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		101.00
04-30	4118961562	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		547.72
04-30	4118970520	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900751	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(5,130.00)
04-30	4119900750	Do	04/01/94–04/30/94		6,338.71
04-30	4119920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		176.15
04-30	4119950379	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		972.64
05-04	4124840010	HOUSE RESTAURANT SYSTEM	12/10/93	FOOD AND BEVERAGE FOR STAFF ON OFFICIAL TRAVEL IN DC	73.70
05-09	4129420010	MARIJO GORNEY	03/28/94–03/29/94	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	74.10

05-10	4129830028	JOHN FOX, JR	03/22/94–03/23/94	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	39.55
05-10	4129830029	Do	03/23/94	GAS REFILL FOR RENTAL CAR	10.51
05-10	4129830020	MICHAEL J HYLAND	01/22/94	GAS FOR RENTAL CAR	12.00
05-10	4129830019	Do	01/22/94–01/27/94	RENTAL CAR FOR OFFICIAL TRAVEL TO D.C. (CORNING - DC - CORNING)	186.45
05-10	4129830021	Do	01/22/94–01/27/94	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN D.C.	414.75
05-10	4129830022	Do	02/14/94	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	43.00
05-10	4129830023	Do	03/20/94–03/24/94	OFFICIAL TRAVEL FROM CORNING TO WASHINGTON AND RETURN 600 MILES X .275	165.00
05-10	4129830024	Do	03/20/94–03/24/94	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN D.C.	577.00
05-10	4129830025	ANNE PARKER	03/31/94	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	37.29
05-10	4129830026	Do	03/31/94	GAS REFILL FOR RENTAL CAR	7.00
05-10	4129830027	Do	04/07/94	OFFICIAL TRAVEL IN DISTRICT 46 MILES X .275	12.65
05-13	4130910017	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT - JAMESTOWN DISTRICT OFFICE	1,316.00
05-13	4132610015	AQUA COOL	03/01/94–03/31/94	WATER FOR DC OFFICE	46.80
05-13	4132610016	Do	03/31/94	RENTAL AGREEMENT FOR WATER COOLER	10.00
05-13	4132610020	AT&T	03/20/94–04/19/94	800 LINE CHARGES	261.31
05-13	4132610022	BUSINESS FIRST	07/04/94–07/04/95	SUBSCRIPTION RENEWAL	52.00
05-13	4132610017	JOHN D CAMPBELL	04/04/94–04/07/94	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON 600 MILES X .275	165.00
05-13	4132610018	Do	04/04/94–04/07/94	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN D.C.	384.91
05-13	4132610029	CORNING WINDOW CLEANING CO	03/01/94–03/30/94	SERVICE FOR CORNING OFFICE	20.00
05-13	4132610014	CULLIGAN STEWART WATER	04/18/94	WATER FOR OLEAN OFFICE	11.50
05-13	4132610023	DEMOCRAT AND CHRONICLE TIMES UNION	05/14/94–05/14/95	SUBSCRIPTION RENEWAL	280.00
05-13	4132610026	FEDERAL EXPRESS CORP.	03/22/94–04/07/94	EXPRESS MAIL CHARGES	29.86
05-13	4132610025	Do	03/24/94–03/28/94	EXPRESS MAIL CHARGES	11.97
05-13	4132610027	Do	03/31/94–04/11/94	EXPRESS MAIL CHARGES	7.50
05-13	4132610028	Do	04/20/94	EXPRESS MAIL CHARGE	3.99
05-13	4132610024	NEW CHANNELS	05/01/94–06/30/94	CABLE FOR CORNING OFFICE	40.76
05-13	4132610030	PARK CENTRE DEVELOPMENT, INC.	01/11/94–03/14/94	UTILITIES FOR OLEAN OFFICE	298.03
05-13	4132610021	THE WATKINS REVIEW & EXPRESS	05/01/94–05/01/95	SUBSCRIPTION RENEWAL	18.00
05-13	4132610019	THOMAS J LANKFORD	03/29/94	BUSINESS CARDS FOR STAFFER	22.00
05-25	4144730016	GEER DUNN CO., INC.	04/28/94	SUPPLIES FOR JAMESTOWN OFFICE	29.00
05-26	4145890390	CORNING COMM COLLEGE DEVEL FOUNDATION	05/01/94–05/30/94	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
05-26	4145890389	PARK CENTRE DEVELOPMENT, INC.	05/01/94–05/30/94	RENT - 700 W, STATE ST, BAY 2 OLEAN, NY	465.85
05-27	4147640003	MICROAGE COMPUTER STORES	03/22/94	PURCHASE FOR CORNING OFFICE	12.95
05-31	4147930517	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		781.33
05-31	4147961571	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		641.68
05-31	4147961569	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		102.25
05-31	4147961570	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		516.46
05-31	4147970520	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900676	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,208.71
05-31	4151920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		31.20
05-31	4151950373	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		427.72
06-08	4158510020	ALLTEL NEW YORK, INC	05/01/94–05/31/94	LEASE FOR JAMESTOWN OFFICE PHONES	53.09
06-08	4158510012	AMERICAN EXPRESS	04/03/94–04/10/94	FITZPATRICK RENTAL CAR IN SUPPORT OF OFFICIAL TRAVEL IN DISTRICT (DC-CORNING-DC)	220.92
06-08	4158510010	Do	04/05/94–04/07/94	MEALS AND LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL IN DISTRICT	151.05
06-08	4158510011	Do	04/07/94	MEAL W/CONSTITUENT TO DISCUSS DOWNTOWN ECONOMY	40.00
06-08	4158510013	Do	04/07/94	GAS FOR RENTAL CAR	18.00
06-08	4158510030	AQUA COOL	04/28/94	BOTTLED WATER FOR DC OFFICE	20.80
06-08	4158510029	Do	04/30/94–05/31/94	WATER SERVICE FOR DC OFFICE	10.00
06-08	4158510021	AT&T	04/28/94–05/27/94	LEASE FOR CORNING OFFICE PHONES	214.25
06-08	4158510014	NANCY R CLARK	04/07/94–04/29/94	OFFICIAL TRAVEL IN DISTRICT 140 MILES X 275 – 38.50	38.50
06-08	4158510002	COMMUNICATION BRIEFINGS	07/01/94–06/30/95	SUBSCRIPTION RENEWAL	69.00
06-08	4158510009	CUBA PATRIOT & FREE PRESS	06/01/94–05/31/95	SUBSCRIPTION RENEWAL	19.00
06-08	4158510027	CULLIGAN STEWART WATER	05/01/94–05/31/94	WATER SERVICE FOR OLEAN OFFICE	12.95
06-08	4158510028	Do	05/16/94	BOTTLED WATER FOR OLEAN OFFICE	11.50
06-08	4158510004	DUNDEE OBSERVER	05/31/94–05/30/95	SUBSCRIPTION RENEWAL	20.00
06-08	4158510031	DUNKIRK EVENING OBSERVER	06/04/94–06/03/95	SUBSCRIPTION RENEWAL	105.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	4158510008	EMPIRE STATE REPORT	07/31/94–07/30/95	SUBSCRIPTION RENEWAL	35.00
06-08	4158510005	OLEAN TIMES HERALD CORP.	05/12/94–05/11/95	SUBSCRIPTION RENEWAL	132.00
06-08	4158510018	ANNE PARKER	04/19/94–04/28/94	OFFICIAL TRAVEL IN DISTRICT 173 MILES X 275 – 47.58	47.58
06-08	4158510019	Do	04/21/94	RENTAL CAR AND GAS REFILL 27.29/8.35	45.64
06-08	4158510022	Do	04/30/94	CAR RENTAL IN DISTRICT	37.29
06-08	4158510023	Do	04/30/94	GAS REFILL	7.55
06-08	4158510024	Do	05/03/94	CAR RENTAL IN DISTRICT	37.29
06-08	4158510025	Do	05/03/94	GAS REFILL	9.45
06-08	4158510026	Do	05/11/94	MILEAGE IN DISTRICT 46 MILES X 275 - 12.65	12.65
06-08	4158510007	THE BUFFALO NEWS	05/23/94–05/21/95	SUBSCRIPTION RENEWAL	98.80
06-08	4158510006	THE CORNING LEADER	05/31/94–05/30/95	SUBSCRIPTION RENEWAL	132.60
06-08	4158510001	TRUMANSBURG FREE PRESS	05/31/94–05/31/95	SUBSCRIPTION RENEWAL	17.00
06-08	4158510015	ROBERT W VAN WICKLIN	04/13/94–04/30/94	OFFICIAL TRAVEL IN DISTRICT 970 MILES X 275 – 266.75	266.75
06-08	4158510016	Do	04/19/94–04/21/94	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL -- CONGRESSIONAL STAFF BRIEFING AT WEST POINT	85.00
06-08	4158510017	Do	04/19/94–04/21/94	PARKING	14.00
06-08	4158730024	CARPET CARE INC.	04/01/94–04/30/94	JANITORIAL SERVICE FOR CORNING OFFICE	97.50
06-08	4158730018	FEDERAL EXPRESS CORP.	04/14/94–04/28/94	EXPRESS MAIL CHARGES	15.96
06-08	4158730019	Do	05/02/94–05/05/94	EXPRESS MAIL CHARGES	51.75
06-08	4158730020	PARAGON CABLE	05/03/94–06/02/94	CABLE FOR JAMESTOWN OFFICE	20.95
06-08	4158730025	SPECTRUM OFFICE PRODUCTS	05/11/94	SUPPLIES FOR CORNING OFFICE	10.53
06-08	4158730026	Do	05/18/94	SUPPLIES FOR CORNING OFFICE	4.78
06-08	4158730021	TIME WARNER OF OLEAN	05/01/94–05/31/94	CABLE FOR OLEAN OFFICE	21.83
06-08	4158730022	WESTERN UNION	11/18/93	MAILGRAM IN SUPPORT OF OFFICIAL BUSINESS (2 MAILGRAMS)	31.90
06-08	4158730023	Do	12/03/93	MAILGRAM IN SUPPORT OF OFFICIAL BUISNESS (1 MAILGRAM)	54.90
06-28	4178890392	CORNING COMM COLLEGE DEVEL FOUNDATION	06/01/94–06/30/94	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
06-28	4178890391	PARK CENTRE DEVELOPMENT, INC.	06/01/94–06/30/94	RENT - 700 W, STATE ST, BAY 2 OLEAN, NY	465.85
06-29	4179250016	AQUA COOL	05/26/94	WATER FOR DC OFFICE	15.60
06-29	4179250017	Do	06/01/94–06/30/94	WATER FOR DC OFFICE	10.00
06-29	4179250019	BUSINESS METHODS, INC.	06/03/94	SERVICE FOR CORNING OFFICE	26.70
06-29	4179250029	CARPET CARE INC.	05/01/94–05/31/94	SERVICE FOR CORNING OFFICE	97.50
06-29	4179250022	CORNING WINDOW CLEANING CO	05/01/94–05/31/94	SERVICE FOR CORNING OFFICE	20.00
06-29	4179250015	CULLIGAN STEWART WATER	05/16/94–06/13/94	WATER FOR OLEAN OFFICE	28.75
06-29	4179250014	Do	06/01/94–06/30/94	EQUIPMENT RENTAL FOR OLEAN OFFICE	12.95
06-29	4179250009	FEDERAL EXPRESS CORP.	05/09/94	EXPRESS MAIL CHARGES	30.00
06-29	4179250010	Do	05/20/94	EXPRESS MAIL CHARGES	3.99
06-29	4179250012	Do	05/23/94–05/26/94	EXPRESS MAIL CHARGES	7.74
06-29	4179250013	Do	05/25/94–06/03/94	EXPRESS MAIL CHARGES	19.23
06-29	4179250011	Do	05/30/94	EXPRESS MAIL CHARGES	54.17
06-29	4179250027	PARAGON CABLE	06/03/94–07/02/94	CABLE FOR JAMESTOWN OFFICE	20.95
06-29	4179250023	PARK CENTRE DEVELOPMENT, INC.	03/01/94–06/01/94	2ND QUARTER WATER FOR OLEAN OFFICE	31.67
06-29	4179250024	Do	03/14/94–05/12/94	UTILITIES FOR OLEAN OFFICE	158.78
06-29	4179250025	Do	03/14/94–05/12/94	UTILITIES FOR OLEAN OFFICE	48.20
06-29	4179250018	POSTMASTER	07/01/94–07/01/95	PO BOX FEE	93.00
06-29	4179250020	SPECTRUM OFFICE PRODUCTS	05/26/94	SUPPLIES FOR CORNING OFFICE	10.38

06-29	4179250021	Do	06/13/94	SUPPLIES FOR CORNING OFFICE	6.89
06-29	4179250026	TIME WARNER OF OLEAN	06/01/94–06/30/94	CABLE FOR OLEAN OFFICE	21.83
06-30	4179740025	ALLTEL NEW YORK, INC	06/01/94–06/30/94	LEASE FOR JAMESTOWN OFFICE TELEPHONES	53.09
06-30	4179740027	AT&T	04/20/94–05/19/94	800 LINE CHARGE	329.31
06-30	4179740026	Do	05/28/94–06/27/94	LEASE FOR CORNING TELEPHONES	214.25
06-30	4179740024	NANCY R CLARK	06/01/94–06/02/94	OFFIICAL TRAVEL IN DISTRICT 118 MILES X 275	32.45
06-30	4179740012	JOHN FOX, JR.	05/04/94–05/16/94	MILEAGE IN DISTRICT 205 MILES X 275	56.38
06-30	4179740005	AMO HOUGHTON	06/07/94	AIRFRE FOR MEMBER ELMIRA-DC-RETURN FROM DISTRICT WORK PERIOD	135.00
06-30	4179740014	MICHAEL J HYLAND	04/27/94–04/29/94	ROUNDTRIP MILEAGE FROM CORNING NY TO DC 570 @ .275	156.75
06-30	4179740016	Do	05/19/94–06/02/94	OFFICL TRAVEL IN DISTRICT 600 MILES X 275	165.00
06-30	4179740015	Do	06/05/94–06/08/94	ROUNDTRIP MILEAGE FROM CORNING, NY TO DC 570 @ .275	156.75
06-30	4179740018	CHESTER F LUNNER	05/31/94–06/02/94	OFFICIAL TRAVEL TO CORNING, NY FROM DC AND RETURN 570 MILES X 275	156.75
06-30	4179740019	Do	06/01/94–06/02/94	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.92
06-30	4179740013	JOHN MEIER	06/05/94–06/09/94	OFFICIAL TRAVEL IN DISTRICT 386 MILES X 275	106.15
06-30	4179740017	JACQUELINE S O'NEIL	04/21/94–05/21/94	OFFICIAL TRAVEL IN DISTRICT 144 MILES X 275	39.60
06-30	4179740021	ANNE PARKER	05/12/94–05/14/94	CAR RENTAL & GAS REFILL FOR OFFICIAL TRAVEL IN DISTRICT CAR & GAS	93.03
06-30	4179740022	Do	05/26/94	CAR RETNAL AND GAS REFILL FOR OFFICIAL TRAVEL IN DISTRICT	43.39
06-30	4179740023	Do	05/31/94	OFFICIAL TRAVEL IN DISTRICT 46 MILES X 275	12.65
06-30	4179740006	THE CHRONICLE EXPRESS	07/01/94–07/01/95	SUBSCRIPTION RENEWAL	24.00
06-30	4179740003	THOMAS J. LANKFORD, INC.	03/23/94	BUSINESS CARDS FOR MARIJO GORNEY	22.00
06-30	4179740004	Do	03/23/94	NEWSLETTER	6,541.85
06-30	4179740001	Do	06/01/94	BUSINESS CARDS FOR JOHN MEIER	44.00
06-30	4179740002	Do	06/13/94	BUSINESS CARDS FOR CHET LUNNER	44.00
06-30	4179740020	ROBERT W VAN WICKLIN	05/13/94–05/31/94	OFFICIAL TRAVEL IN DISTRICT 655 MILES X 275	180.13
06-30	4179740007	AUDREY H WHITCOMB	06/14/94–06/17/94	AIRFARE-ELMIRA-DC-ELMIRA	441.00
06-30	4179740008	Do	06/14/94–06/17/94	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DC	395.07
06-30	4179740009	Do	06/15/94–06/17/94	TAXIS IN DC	10.80
06-30	4179740010	Do	06/17/94	MILEAGE FROM AIRPORT TO HOME 15 MILES X 275	4.13
06-30	4179740011	Do	06/17/94	TAXI TO THE AIRPORT	12.00
06-30	4179930520	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,682.91
06-30	4179961589	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		585.00
06-30	4179961587	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		102.25
06-30	4179961588	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		512.17
06-30	4179970520	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900611	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,296.84
06-30	4181920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.90
06-30	4181950376	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		859.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,136.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,958.58

ADJUSTMENTS/REFUNDS

EXPENSES

11-04	4180990005	CONGRESSIONAL QUARTERLY INC	12/06/92–12/06/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(687.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(687.60)
TOTAL	**175,407.60**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STENY H HOYER					
SALARIES					
		BOHANAN, JOHN L, JR	04/01/94-06/30/94	DISTRICT DIRECTOR/COMMUNITY LIAISON	12,500.01
		BOSSART, BETSY W	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	12,750.00
		BRISKER, MARY E	04/01/94-06/30/94	CONSTITUENT LIAISON	6,000.00
		BROADWATER, SARAH R	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,125.00
		BROOKS, MONICA E	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR	5,402.76
		CASTELLI, WILLIAM A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,812.49
		CLOTHIER, JONNEL D	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,483.33
		DUBERSTEIN, JENNIFER	05/01/94-06/17/94	PART-TIME EMPLOYEE	1,253.33
		GILYARD, BEVERLY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		GOBEL, CHAD M	04/01/94-06/30/94	STAFF ASSISTANT	7,917.06
		GUYKER, CARRIE	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		JACOBS, JESSE L	04/01/94-06/30/94	PRESS SECRETARY	12,500.01
		MAY, KATHLEEN ANN	04/01/94-06/30/94	APPOINTMENT SECRETARY	11,250.00
		MAYFIELD, TAWANA D	04/01/94-06/30/94	RECEPTIONIST	4,997.58
		NOVAK, LINDA M	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
		PICKETT, STACY S	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		RICHARDSON, BETTY S	04/01/94-06/30/94	CONSTITUENT LIAISON	8,130.09
		SMITH, MARSHA M	04/01/94-06/30/94	CONSTITUENT LIAISON	8,000.01
		TOMINOVICH, SCOTT	04/01/94-06/15/94	LEGISLATIVE CORRESPONDENT	4,791.67
		TREBELHORN, CATHERINE S	04/01/94-06/30/94	CONSTITUENT LIAISON	6,750.00
EXPENSES					
04-15	4104750019	SMECO	02/08/94-03/09/94	ELECTRICAL SERVCIE FOR DISTRICT OFFICE	198.09
04-28	4116890392	MASSACHUSETTS MUTUAL LIFE INSURANCE CO	04/01/94-04/30/94	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
04-28	4116890393	MAURICE INC.	04/01/94-04/30/94	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
04-29	4118530024	MASTER CLEANING SERVICE	03/09/94-03/23/94	CLEANING OF DISTRICT OFFICE (MARCH)	100.00
04-29	4118530025	MONA ELECTRICAL SERVICE, INC.	03/30/94	ELECTRICAL WORK FOR COMPUTER TERMINAL HOOK UP IN DISTRICT OFFICE	565.00
04-29	4118530022	SMECO	03/09/94-04/08/94	ELECTRIC SERVICE FOR DISTRICT OFFICE (MARCH 1994)	116.99
04-29	4118530023	CATHERINE S TREBELHORN	03/17/94-03/29/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 182 MILES @ .21	38.22
04-30	4111940105	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		48.00
04-30	4118930281	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		509.28
04-30	4118960729	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		51.00
04-30	4118960728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		675.00
04-30	4118960726	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		277.91
04-30	4118960727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		83.90
04-30	4118970283	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		345.00
04-30	4119900397	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,352.12
04-30	4119950263	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(295.19)
05-19	4139650001	BLAEMIRE COMMUNICATIONS	09/13/93	FILE CREATION AND TAPE COPY -CD5, MARYLAND	1,900.00
05-26	4145890391	MASSACHUSETTS MUTUAL LIFE INSURANCE CO	05/01/94-05/30/94	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
05-26	4145890392	MAURICE INC.	05/01/94-05/30/94	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
05-31	4147930280	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		602.74
05-31	4147960728	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		51.00

05-31	4147960727	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		675.00
05-31	4147960725	*(DIST?ICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		277.91
05-31	4147960726	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		56.03
05-31	4147970283	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		345.00
05-31	4151900365	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		9,404.17
05-31	4151950257	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,167.55
06-28	4178890393	MASSACHUSETTS MUTUAL LIFE INSURANCE CO	06/01/94-06/30/94	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
06-28	4178890394	MAURICE INC	06/01/94-06/30/94	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
06-28	4179730001	DREYFUSS, ZUCKERMAN, KRONSTADT	09/01/89-09/30/89	RENTAL PAYMENT FOR DISTRICT OFFICE	1,197.73
06-30	4179930283	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		637.75
06-30	4179960734	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		55.00
06-30	4179960733	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		675.00
06-30	4179960731	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		277.91
06-30	4179960732	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		70.84
06-30	4179970283	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		345.00
06-30	4180650022	MASTER CLEANING SERVICE	12/08/93-12/22/93	CLEANING OF DISTRICT OFFICE	100.00
06-30	4180650021	Do	01/05/94-02/02/94	CLEANING OF DISTRICT OFFICE	150.00
06-30	4180650020	Do	02/09/94-02/23/94	CLEANING OF DISTRICT OFFICE	100.00
06-30	4180650018	Do	04/06/94-04/20/94	CLEANING OF DISTRICT OFFICE	100.00
06-30	4180650019	Do	05/04/94-06/01/94	CLEANING OF DISTRICT OFFICE	150.00
06-30	4180650016	SMECO	04/08/94-05/07/94	ELECTRIC SERVICE FOR DISTRICT OFFICE (APRIL)	80.95
06-30	4180650017	Do	05/07/94-06/09/94	ELECTRIC SERVICE FOR DISTRICT OFFICE IN WALDORF	102.47
06-30	4181900327	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,715.31
06-30	4181950260	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,389.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,413.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,736.85
TOTAL	**175,150.21**

OFFICE OF THE HON. MICHAEL HUFFINGTON

SALARIES

ALLEN, MARGARET R	04/01/94-04/14/94	LEGISLATIVE CORRESPONDENT	933.33
BOILEAU, AUDRA L	04/01/94-06/30/94	STAFF ASSISTANT	5,300.00
CLARKE, TROY	04/01/94-06/30/94	DISTRICT ASSISTANT	5,833.33
CONKLIN, BRIAN C	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,499.99
ENRIQUEZ, SALVADOR	05/09/94-06/30/94	D.C. INTERN	2,184.00
FOX, JOHN T	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
GALLEGLY, RICHARD	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,888.90
GEORGE, ROBERT A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
GRAY, DAVID E	04/01/94-06/30/94	DISTRICT DIRECTOR	13,749.99
NICKERSON, ANNA ELLEN	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,833.33
NOVITSKY, LESLIE J	04/06/94-06/30/94	EXECUTIVE ASSISTANT/OFFICE MANAGER	9,444.44
PEREZ, ANGELES	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,624.99
PINKERTON, OWEN J	04/01/94-06/22/94	LEGISLATIVE CORRESPONDENT	5,466.67
PROCOPIO, MARK	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,250.00
SAUNDERS, FLEMING	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,249.99
SCOTT, SUSAN L	04/01/94-06/30/94	DISTRICT AIDE	6,000.00
SKOGSBERG, DUNCAN S	04/01/94-05/01/94	STAFF ASSISTANT	1,308.89
YANG, SUSAN S	04/28/94-06/30/94	LEGISLATIVE CORRESPONDENT	3,675.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL HUFFINGTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4090610012	COX CABLE SANTA BARBARA	03/21/94–04/20/94	CABLE BILL FOR SANTA BARBARA DISTRICT OFFICE.	25.68
04-05	4090610013	SANTA MARIA TIMES	03/28/94–12/31/94	NINE MONTH SUBSCRIPTION TO THE SANTA MARIA TIMES.	72.00
04-13	4103400001	LOS ANGELES TIMES	01/03/94–12/31/94	1 YR. SUBSCRIPTION FOR SANTA BARBARA'S OFFICE.	203.52
04-15	4104570012	TROY CLARKE	03/01/94–03/31/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER. (90 @.25)	22.50
04-15	4104570011	BRIAN C CONKLIN	03/01/94–03/31/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER. (410 @.25)	102.50
04-15	4104570008	DAVID GRAY	03/01/94–03/31/94	REIMBURSEMENT FOR TRAVEL MILEAGE IN THE DISTRICT. (720@.25)	180.00
04-15	4104570010	ANNA ELLEN NICKERSON	03/01/94–03/31/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER. (582 @.25)	145.50
04-15	4104570009	ANGELES PEREZ	03/01/94–03/31/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER (335 @ .25)	83.75
04-22	4108590008	SONIC CABLE TELEVISION	03/31/94–04/30/94	MONTHLY CABLE SERVICE FOR SAN LUIS OBISPO OFFICE	26.60
04-22	4108590009	THE DAILY PRESS	02/12/94–03/21/94	CLOSING BILL FOR NEWSPAPER FOR SAN LUIS OBISPO OFFICE	8.90
04-28	4116890395	COAST VALLEY MANAGEMENT CORP	04/01/94–04/30/94	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00
04-28	4116890396	COLUMBIA BUSINESS CENTER EXECUTIVE	04/01/94–04/30/94	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	550.00
04-28	4116890394	HAWS, WIPF & NAJERA	04/01/94–04/30/94	RENT - 1819 STATE ST SANTA BARBARA, CA	1,935.00
04-29	4118590019	AQUA COOL	03/10/94–03/31/94	MONTHLY WATER SERVICE	26.50
04-29	4118590029	DEX BUSINESS SYSTEMS	03/14/94–03/15/94	SUPPLIES FOR SANTA MARIA DISTRICT OFFICE	193.95
04-29	4118590018	OFFICE MART	04/01/94–04/01/94	OFFICE SUPPLIES FOR SANTA BARBARA DISTRICT OFFICE	236.88
04-29	4118590016	THOMAS J LANKFORD	04/11/94–04/11/94	BUSINESS CARDS FOR 2 STAFF MEMBERS	88.00
04-30	4118930488	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		365.63
04-30	4118961450	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118961449	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		679.27
04-30	4118961447	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		267.68
04-30	4118961448	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,603.45
04-30	4118970490	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900707	*(EQUIPMENT ALLOWANCE)*	12/20/93–12/31/93		50.00
04-30	4119900709	Do	12/20/93–12/31/93		27.46
04-30	4119900708	Do	04/01/94–04/30/94		5,197.68
04-30	4119950051	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		834.49
05-04	4122750010	JOHN T FOX	04/03/94–04/07/94	HOTEL ACCOMODATIONS FOR STAFF MEMBER WHILE IN DISTRICT	316.85
05-04	4122750011	Do	04/03/94–04/07/94	MEALS FOR STAFF MEMBER WHILE IN DISTRICT	108.26
05-05	4124820007	Do	04/03/94–04/07/94	AIR TRAVEL FOR STAFF MEMBER TO AND FROM DISTRICT DC-LA-DC	316.00
05-19	4138580024	FEDERAL EXPRESS CORP.	03/10/94–03/23/94	OVENRIGHT LETTER EXPRESS TO DISTRICT	52.75
05-19	4138580026	NEW YORK TIMES SALES INC.	04/14/94–01/02/95	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	121.55
05-19	4138580027	OFFICE MART	04/13/94–04/14/94	OFFICE SUPPLIES FOR SANTA BARBARA OFFICE	91.76
05-19	4138580025	ROLL CALL	05/30/94–11/30/94	NEWSPAPER SUBSCRIPTION FOR SAN LUIS OBISPO OFFICE	105.00
05-25	4144730018	AQUA COOL	04/18/94–04/30/94	MONHTLY BOTTLED WATER SERVICE FOR D.C. OFFICE FOR APRIL 1994	21.00
05-25	4144730019	TROY CLARKE	04/05/94–04/22/94	STAFF TRAVEL: 177 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	44.25
05-25	4144730022	BRIAN C CONKLIN	04/05/94–04/29/94	STAFF TRAVEL: 500 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	125.00
05-25	4144730020	DAVID GRAY	04/05/94–04/19/94	STAFF TRAVEL: 760 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	190.00
05-25	4144730023	ANNA ELLEN NICKERSON	04/05/94–04/22/94	STAFF TRAVEL: 346 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	86.50
05-25	4144730021	SUSAN L SCOTT	04/25/94–04/30/94	STAFF TRAVEL: 560 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	140.00
05-25	4144730017	SONIC CABLE TELEVISION	04/30/94–05/31/94	CABLE SERVICE IN SAN LUIS OBISPO OFFICE.	26.60
05-26	4145890394	COAST VALLEY MANAGEMENT CORP	05/01/94–05/30/94	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00
05-26	4145890395	COLUMBIA BUSINESS CENTER EXECUTIVE	05/01/94–05/30/94	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	550.00

05-26	4145890393	HAWS, WIPF & NAJERA	05/01/94–05/30/94	RENT - 1819 STATE ST SANTA BARBARA, CA	1,935.00
05-31	4147930487	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		278.17
05-31	4147961457	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		20.00
05-31	4147961456	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		683.26
05-31	4147961454	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		270.68
05-31	4147961455	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,532.99
05-31	4147970490	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900636	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,991.76
05-31	4151950049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,407.49
06-03	4153240020	PRODUCERS INCORP. FOR TELEVISION	04/19/94	BROADCAST TRANSCRIPT FOR USE IN WASHINGTON DC OFFICE	10.00
06-06	4154820002	AMERICAN EXPRESS	04/02/94–04/09/94	STAFF TRAVEL: RENTAL AUTO FOR USE WHILE TRAVELING IN DISTRICT (PROCOPIO)	199.78
06-06	4154820001	Do	04/02/94–04/10/94	STAFF TRAVEL: ROUNDTRIP TRAVEL DC-LA-DC (PROCOPIO) TICKET #016 5870718959 0	400.00
06-06	4154820004	Do	04/02/94–04/10/94	STAFF TRAVEL: LODGING WHILE TRAVELING IN DISTRICT (PROCOPIO)	331.77
06-06	4154820003	Do	04/04/94	PURCHASE OF ROAD MAP WHILE TRAVELING IN DISTRICT (PROCOPIO)	2.42
06-06	4154820006	Do	04/04/94–04/07/94	STAFF TRAVEL: MEAL REIMBURSEMENT DURING TRAVEL WITHIN THE DISTRICT PROCOPIO/FOX	109.33
06-06	4154820005	Do	04/04/94–04/08/94	STAFF TRAVEL: FUEL FOR RENTAL AUTO WHILE IN DISTRICT (PROCOPIO)	46.72
06-06	4154820008	MARK PROCOPIO	04/02/94	STAFF TRAVEL: TAXI FARE TO DULLES AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	20.00
06-06	4154820007	Do	04/05/94	STAFF TRAVEL: REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT	3.98
06-14	4164800015	AMERICAN EXPRESS	05/09/94–05/12/94	STAFF TRAVEL: MEALS WHILE IN DISTRICT (F. SAUNDERS)	66.45
06-14	4164800016	Do	05/09/94–05/13/94	STAFF TRAVEL: LODGING WHILE IN DISTRICT (F. SAUNDERS)	245.59
06-14	4164800012	Do	05/09/94–05/15/94	STAFF TRAVEL: AIRFARE FROM WASHINGTON, D.C. TO LA AND RETURN (SAUNDERS) TICKET #016-7752789391-4.	400.00
06-14	4164800013	Do	05/09/94–05/15/94	RENTAL VEHICLE FOR TRAVEL IN DISTRICT (F. SAUNDES)	219.72
06-14	4164800014	Do	05/13/94–05/14/94	FUEL FOR RENTAL VEHICLE IN DISTRICT (F. SAUNDERS)	13.02
06-14	4164800021	TROY CLARKE	05/09/94–05/25/94	STAFF TRAVEL: 150 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 CENTS PER MILE	37.50
06-14	4164800019	BRIAN C CONKLIN	05/12/94–05/25/94	STAFF TRAVEL: 295 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 CENTS PER MILE	73.75
06-14	4164800023	COX CABLE SANTA BARBARA	05/21/94–06/20/94	CABLE SERVICE IN DISTRICT OFFICE	25.68
06-14	4164800020	RICHARD GALLEGLY	05/12/94–05/24/94	STAFF TRAVEL: 125 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 CENTS PER MILE	31.50
06-14	4164800017	DAVID GRAY	05/03/94–05/30/94	STAFF TRAVEL: 1632 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 PER MILE	408.00
06-14	4164800018	ANNA ELLEN NICKERSON	05/03/94–05/26/94	STAFF TRAVEL: 299 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	74.75
06-14	4164800011	FLEMING SAUNDERS	05/15/94–05/15/94	TAXI FARE FROM DULLES AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	55.00
06-14	4164800022	THOMAS J LANKFORD	04/28/94–04/28/94	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS - ANGELES PEREZ AND LES NOVITSKY	88.00
06-14	4164800024	Do	05/20/94–05/20/94	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS - S. YANG R. GEORGE	88.00
06-15	4165510012	SONIC CABLE TELEVISION	05/31/94–06/30/94	CABLE SERVICE IN DISTRICT OFFICE	26.60
06-15	4166810016	AMERICAN EXPRESS	04/07/94–04/07/94	STAFF TRAVEL: REIMBURSEMETN FOR MEAL WHILE TRAVELLIN IN THE DISTRICT (PROCOPIO)	14.10
06-15	4166810017	Do	05/13/94–05/13/94	STAFF TRAVEL: MEAL WHILE IN DISTRICT F. SAUNDERS	13.00
06-16	4166750030	ANGELES PEREZ	04/01/94–04/29/94	STAFF TRAVEL: 337 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	84.25
06-20	4168870025	COX CABLE SANTA BARBARA	04/21/94–05/20/94	CABLE SERVICE IN DISTRICT OFFICE	25.68
06-22	4171640018	AQUA COOL	05/12/94–05/31/94	BOTTLED WATER SERVICE	26.50
06-27	4175860003	COUNTRY NEWS	05/15/94–11/15/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
06-27	4175860006	COX CABLE SANTA BARBARA	06/21/94–07/20/94	CABLE SERVICE IN DISTRICT OFFICE	25.68
06-27	4175860004	GOLDEN STATE SYSTEMS	07/09/94	COPIER SUPPLIES FOR DISTRICT OFFICE	129.50
06-27	4175860005	THOMAS J LANKFORD	06/13/94	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER	44.00
06-28	4178890396	COAST VALLEY MANAGEMENT CORP	06/01/94–06/30/94	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00
06-28	4178890397	COLUMBIA BUSINESS CENTER EXECUTIVE	06/01/94–06/30/94	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	550.00
06-28	4178890395	HAWS, WIPF & NAJERA	06/01/94–06/30/94	RENT - 1819 STATE ST SANTA BARBARA, CA	1,935.00
06-30	4179930490	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		428.13
06-30	4179940201	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		169.40
06-30	4179961474	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		20.00
06-30	4179961473	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		678.58
06-30	4179961471	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		270.68
06-30	4179961472	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,564.60
06-30	4179970490	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900572	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,991.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL HUFFINGTON—Con.					
06-30	4181950049	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		540.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,242.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,785.15
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-04	4133300008	LA TIMES	01/03/94-12/31/94	REFUND DUE TO INCORRECT PAYEE	(203.52)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(203.52)
				TOTAL	**171,824.48**
OFFICE OF THE HON. WILLIAM J HUGHES					
SALARIES					
		ABARNO, MARIE I	04/01/94-06/30/94	STAFF ASSISTANT	6,990.51
		BRANOSKY, NATALIE C	04/01/94-06/30/94	STAFF ASSISTANT	4,666.67
		BROWN, MARK HOWARD	04/01/94-06/30/94	STAFF ASSISTANT	17,823.51
		CAVANAUGH, XAVIER	04/01/94-05/16/94	STAFF ASSISTANT	3,194.44
		CINTRON, SARA ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	9,564.51
		GOSIN, NANCY R	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		KEELEY, JOHN MARK	04/01/94-05/31/94	STAFF ASSISTANT	3,250.00
		KEELEY, KATHLEEN T	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		KESSLER, ERIC S	04/01/94-06/30/94	STAFF ASSISTANT	7,374.99
		MINUTES, MARY ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	13,175.49
		MRUZ, JOHN H	04/01/94-06/30/94	STAFF ASSISTANT	16,055.01
		NIKA, VASILIKE D	04/01/94-06/30/94	STAFF ASSISTANT	7,120.14
		PURDY, CYNTHIA STONE	04/01/94-06/30/94	STAFF ASSISTANT	6,990.51
		SCHULMAN, DARA	06/01/94-06/30/94	D.C. INTERN	1,200.00
		SIMMONS, JESSIE	04/01/94-06/30/94	STAFF ASSISTANT	7,457.01
		STRAIR, RANDEE	06/06/94-06/30/94	STAFF ASSISTANT	1,083.33
		THOMAS, LAURA ANNE	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		WILLADSEN, BERNICE J	04/01/94-06/30/94	STAFF ASSISTANT	7,115.49
		YATES, LINDA O W	06/06/94-06/30/94	STAFF ASSISTANT	1,736.11

04-01	4109320002	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	2,375.00
04-01	4109320003	Do	04/01/94	OLDER AMERICANS CAUCUS	7,125.00
04-05	4094840028	CELLULAR ONE--ATLANTIC CITY	03/07/94-04/06/94	CELLULAR PHONE	73.82
04-05	4094840027	CONSTITUENT COMMUNICATIONS	03/16/94	SPRING 1994 NEWSLETTER	6,790.00
04-05	4094840030	WILLIAM J HUGHES	03/11/94	GASOLINE/LEASED AUTO	12.25
04-05	4094840029	Do	03/14/94	GASOLINE/LEASED AUTO	5.50
04-05	4094840026	Do	03/18/94	GASOLINE/LEASED AUTO	16.60
04-05	4094840022	VASILIKE D NIKA	03/07/94	TRAVEL FR. NORTHFIELD, NJ TO SALEM (OFFICIAL CONG. BUSINESS) & RETURN - 160 MILES X .28	44.80
04-05	4094840023	Do	03/08/94	TRAVEL FROM NORTHFIELD, NJ TO SALEM (OFFICIAL CONG. BUSINESS) & RETURN - 122 MILES X .28	34.16
04-05	4094840024	Do	03/09/94	TRAVEL FROM NORTHFIELD, NJ TO CLOUCESTER CO. (OFFICIAL CONG. BUSINESS) & RETURN - 108 MILES X .28.	30.24
04-05	4094840025	Do	03/10/94	TRAVEL FROM NORTHFIELD, NJ TO CLOUCESTER COUNTY (OFFICIAL CONG. BUS.) & RETURN - 130 MI. X .28, TOLLS.	37.40
04-19	4112370004	*(FRAMING CHARGE)*	04/19/94		31.00
04-19	4112370005	Do	04/19/94		50.00
04-20	4105850023	WILLIAM J HUGHES	03/29/94	GASOLINE/LEASED AUTO	15.00
04-20	4105850019	VASILIKE D NIKA	03/14/94	TRAVEL FROM NORTHFIELD, NJ TO CUMBERLAND CO. (OFFICIAL BUSINESS) & RET. - 104 MILES X .28	29.12
04-20	4105850020	Do	03/15/94	TRAVEL FROM NORTHFIELD, NJ TO CUMBERLAND CO. & RETURN - 112 MILES X .28 & TOLLS OFFICIAL BUSINESS.	31.71
04-20	4105850021	Do	03/16/94	TRAVEL FROM NORTHFIELD, NJ TO CAPE MAY COUNTY & RETURN - 112 MILES X .28 & TOLLS OFFICIAL BUSINESS.	32.96
04-20	4105850022	Do	03/17/94	TRAVEL FROM NORTHFIELD, NJ TO CAPE MAY COUNTY (OFFICIAL BUSINESS) & RETURN - 135 MI. X .28, TOLLS.	39.85
04-20	4105850024	Do	03/21/94	TRAVEL FROM NORTHFIELD, NJ TO AT. CITY, VENTNOR, SOMERS, PT., ABSECON (OFF. BUSINESS) & RETURN 50 X .28.	14.00
04-20	4105850025	Do	03/22/94	TRAVEL FROM NORTHFIELD, NJ TO WEYMOUTH TWP, HAMILTON TWP, & GALLOWAY & RETURN (OFF. BUSS.) 80 MI. X .28.	22.40
04-20	4105850026	Do	03/23/94	TRVL NORTHFIELD,NJ/HAMMONTON/MULLICA TWP/WASH TWP/PORT REPUBLIC (OFF. BUS)& RTN 85 MI. X .28, TOLLS ..	24.80
04-22	4111570019	ATLANTIC ELECTRIC	02/28/94-03/29/94	SERVICE/LINWOOD OFFICE	212.54
04-28	4116890398	CENTRAL PARK EAST	04/01/94-04/30/94	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,889.02
04-28	4116890399	FIRST FIDELITY LEASING GROUP INC	04/01/94-04/30/94	LEASE AUTO	465.00
04-28	4116890397	WILLARD BERNSTEIN, ESQUIRE	04/01/94-04/30/94	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
04-30	4111940046	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		3.50
04-30	4118930181	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		485.93
04-30	4118960363	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118960361	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		43.50
04-30	4118960362	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		320.30
04-30	4118970183	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900263	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,302.87
04-30	4119950330	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		576.19
05-01	4137690001	*(LSO TRANSFER)*	05/01/94	OLDER AMERICANS CAUCUS	2,375.00
05-04	4119580013	WILLIAM J HUGHES	03/01/94	TVL: WASH. DC TO WILM. DE TO CONG. DIST. & RET. FROM WILM. DE TO WASH. DC AMTRAK-$94. TOLLS-$2	96.00
05-04	4119580014	Do	03/03/94	TRAVEL FROM WASHINGTON, DC TO HOME VIA PHILA., PA - AMTRAK-$53. TOLLS-$4.70	57.70
05-04	4119580015	Do	03/06/94	TRAVEL FROM HOME TO WILMINGTON, DE AMTRAK TO DC ($37) TAXI TO OFFICE ($4)	41.00
05-04	4119580016	Do	03/07/94	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK $47.00 PARKING IN WILMINGTON $5. TOLLS $2.	54.00
05-04	4119580017	Do	03/08/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
05-04	4119580010	Do	03/14/94-03/18/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - TOLLS	8.50
05-04	4119580011	Do	03/21/94	TRAVEL FROM OCEAN CITY, NJ VIA WILMINGTON, DE ON AMTRAK ($47) TOLLS ($2) TO WASHINGTON, DC	49.00
05-04	4119580012	Do	03/25/94	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .28 & $4.25, TOLLS	54.93
05-04	4122560022	Do	02/01/94	TRAVEL FROM HOME VIA PHILA, PA TO WASHINGTON, DC AMTRAK 70 MI. @ .28, TOLLS & TAXI TO OFFICE FR STATION.	80.50
05-04	4122560023	Do	02/04/94	TRAVEL FROM WASHINGOTN, DC TO OCEAN CITY, NJ VIA AUTO - TOLLS	4.25
05-04	4122560024	Do	02/07/94-02/10/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.50
05-04	4122560025	Do	02/17/94	TRAVEL FROM HOME VIA WILMINGTON, DE TO DC (AMTRAK) (TOLLS) & RET. TO PHILA, PA (AMTRAK) (TOLLS) TO DIST.	106.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122560026	Do	02/21/94-02/24/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.25
05-04	4122560021	Do	02/28/94	TRAVEL FROM HOME VIA WILMINGTON, DE TO DC ON AMTRAK & TOLLS	49.00
05-04	4122750020	CELLULAR ONE--ATLANTIC CITY	04/07/94-05/06/94	CELLULAR PHONE	123.96
05-04	4122750017	WILLIAM J HUGHES	04/15/94	GASOLINE/LEASED VEHICLE	10.00
05-04	4122750018	Do	04/18/94	GASOLINE/LEASED VEHICLE	5.00
05-04	4122750012	ERIC S KESSLER	04/12/94	TRAVEL FROM WASHINGTON, DC TO CAPE MAY, NJ-207 MILES @ .29 & TOLLS	63.28
05-04	4122750013	Do	04/13/94-04/15/94	TRAVEL WITHIN DISTRICT TO ATTEND MID-ATLANTIC FISHERIES MANAGEMENT COUNCIL MEETINGS-16 MILES @ .29.	4.64
05-04	4122750015	Do	04/15/94	TRAVEL FROM CAPE MAY TO LINWOOD CONGRESSIONAL OFFICE TO ATTEND MEETING-36 MILES @ .29 & TOLLS	11.14
05-04	4122750016	Do	04/16/94	TRAVEL FROM LINWOOD, NJ TO WASHINGTON, DC -204 MILES @ .29 & TOLLS	63.41
05-04	4122750019	OJSERKIS PAPER/JANITOR SUPPLY	04/18/94	OFFICE SUPPLIES	73.60
05-11	4130550016	E & M CLEANING SERVICES	03/01/94-03/31/94	JANITORIAL SERVICE	120.00
05-11	4130550017	WILLIAM J HUGHES	04/11/94	GASOLINE/LEASED AUTO	9.50
05-11	4130550018	THE PRESS OF ATLANTICCITY	04/20/94-12/31/94	SUBSCRIPTION	206.00
05-17	4136810009	GLOUCESTER COUNTY TIMES	05/19/94-11/17/94	SUBSCRIPTION	95.00
05-17	4136810008	WILLIAM J HUGHES	04/21/94	REIMBURSEMENT/GASOLINE LEASED AUTO	12.00
05-17	4136810010	Do	04/25/94	REIMBURSEMENT/GASOLINE/LEASED AUTO	9.00
05-18	4137230014	Do	04/11/94-04/15/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON DC & RETURN -- TOLLS	7.50
05-18	4137230015	Do	04/18/94-04/22/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON DC VIA AUTO RETURN VIA WILMINGTON ON AMTRAK	37.25
05-18	4137230016	Do	04/25/94-04/28/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC AND RETURN/TOLLS	7.50
05-23	4140570004	MARIE ABARNO	05/05/94	REPLACEMENT FLOURESCENT LIGHT BULBS	16.80
05-23	4140570002	WILLIAM J HUGHES	04/28/94	GASOLINE/LEASED AUTO	12.25
05-23	4140570003	Do	04/30/94	GASOLINE/LEASED AUTO	12.50
05-23	4140570001	Do	05/02/94	GASOLINE/LEASED AUTO	13.00
05-25	4143850013	ATLANTIC ELECTRIC	03/29/94-04/28/94	SERVICE/LINWOOD OFFICE	157.49
05-25	4143850011	E & M CLEANING SERVICES	04/01/94-04/30/94	JANITORIAL SERVICE LINWOOD OFFICE	120.00
05-25	4143850014	WILLIAM J HUGHES	05/04/94	GASOLINE/LEASED AUTO	3.75
05-25	4143850015	Do	05/04/94	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL CONG. BUSINESS	39.75
05-25	4143850016	JOHN H MRUZ	04/22/94	TRVL FR LINWOOD,NJ/CAPE MAY COURT HOUSE TO REPRESENT MBR AT MTG. OF SOUTHERN NJ CNCL ON AGING 52 X .29.	16.48
05-25	4143850012	THE PRESS OF ATLANTICCITY	04/20/94-12/31/94	SUBSCRIPTION	102.30
05-26	4145890397	CENTRAL PARK EAST	05/01/94-05/30/94	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,889.02
05-26	4145890398	FIRST FIDELITY LEASING GROUP INC	05/01/94-05/30/94	LEASE AUTO	465.00
05-26	4145890396	WILLARD BERNSTEIN, ESQUIRE	05/01/94-05/30/94	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
05-31	4147930180	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		407.99
05-31	4147960362	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147960360	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		43.50
05-31	4147960361	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		281.39
05-31	4147970183	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900239	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,288.75
05-31	4151920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		2.60
05-31	4151950324	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		487.84
06-01	4173680002	*(LSO TRANSFER)*	06/01/94		4,750.00
06-08	4158080018	CELLULAR ONE--ATLANTIC CITY	05/07/94-06/06/94	CELLULAR PHONE SERVICE	130.44

06-08	4158080020	WILLIAM J HUGHES	05/07/94	GASOLINE/LEASED AUTO	12.00
06-08	4158080019	Do	05/10/94	GASOLINE/LEASED AUTO	6.50
06-08	4158080022	Do	05/12/94	GASOLINE/LEASED AUTO	9.00
06-08	4158080021	Do	05/16/94	GASOLINE/LEASED AUTO	9.00
06-08	4159600013	JOHN H MRUZ	03/09/94	TRVL FROM LINWOOD,NJ TO PITMAN (MTG. WITH /EPA & LOCAL OFFICIAL) & RETURN TO PALERMO - 102 MILES @ .28¢.	28.56
06-08	4159600014	Do	03/10/94	TRVL FROM PALERMO, NJ SOMERS POINT (REPRESENT MBR/ROTARY CLUB SPEAK/OF. CONG. BUS.) & RETURN 12 MI @.28.	3.36
06-08	4159600015	Do	03/24/94	TRVL FROM PALERMO, NJ TO BUENA (S. J. ECONOMIC DEV. BD. MTG) &RET. 58 MILES @ .28	16.24
06-08	4159600016	Do	03/30/94	TRVL FROM PALERMO, NJ TO MAYS LANDING (OF. CONG. BS./AT. CO. BD. OF AGRICULTURE) & RETURN -40 MI @ .28.	11.20
06-08	4159600012	BERNICE WILLADSEN	03/21/94	TRVL FR. PENNSVILLE,NJ TO BUENA(PICK UP MBR & DRIVE TO TRAIN) TO AMTRAK ST. IN WILM.,DE @ RET 88MI@.28.	24.64
06-14	4164700004	BEST TIRE SERVICE	05/02/94	SERVICE/LEASED AUTO	33.50
06-14	4164700002	COURIER-POST	06/26/94-12/31/94	SUBSCRIPTION/LINWOOD OFFICE	151.54
06-14	4164700005	NJ LEGISLATIVE MANUAL	05/23/94	2 LEGISLATIVE MANUALS	70.00
06-14	4164700003	THE STAR-LEDGER	06/01/94-08/31/94	SUBSCRIPTION	150.00
06-14	4164700001	BERNICE WILLADSEN	05/20/94	TRAVEL FR PENNSVILLE, NJ TO WILMINGTON, DE TO PICK UP MEMBER FR TRAIN 94 MILES @ .29	27.26
06-27	4175860015	AMERICAN EXPRESS	05/20/94	RAILFONE CHARGES	10.24
06-27	4175860017	ATLANTIC ELECTRIC	04/28/94-05/27/94	SERVICE	155.56
06-27	4175860016	E & M CLEANING SERVICES	05/01/94-05/31/94	JANITORIAL SERVICE	120.00
06-27	4175860007	WILLIAM J HUGHES	05/02/94	TRAVEL FR. ATLANTIC CITY, NJ TO WASHINGTON, DC VIA AMTRAK TOLLS, TAXI FROM STATION TO OFFICE	48.20
06-27	4175860012	Do	05/02/94	RAILFONE	7.17
06-27	4175860008	Do	05/20/94	TRAVEL FR. WASHINGTON, DC TO HOME VIA WILMINGTON, DE ON AMTRAK	47.00
06-27	4175860009	Do	05/23/94	TRAVEL FROM HOME VIA WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	47.00
06-27	4175860018	Do	05/25/94	GASOLINE/LEASED AUTO	15.25
06-27	4175860013	Do	06/08/94	GASOLINE/LEASED AUTO	12.25
06-27	4175860010	Do	06/11/94	GASOLINE/LEASED AUTO	18.00
06-27	4175860011	Do	06/13/94	GASOLINE/LEASED AUTO	5.00
06-27	4175860019	JOHN H MRUZ	05/31/94	TRAVEL FR PALERMO,NJ TO CAPE MAY POINT(MTG/LOCAL OFF.) & RETURN TO LINWOOD-61 MILES X .29, TOLLS.	18.74
06-27	4175860014	SOUTHWEST DISTRIBUTION, INC.	07/01/94-09/30/94	SUBSCRIPTION/PHILADELPHIA INQUIRER	115.60
06-28	4178890399	CENTRAL PARK EAST	06/01/94-06/30/94	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,889.02
06-28	4178890400	FIRST FIDELITY LEASING GROUP INC	06/01/94-06/30/94	LEASE AUTO	465.00
06-28	4178890398	WILLARD BERNSTEIN, ESQUIRE	06/01/94-06/30/94	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
06-29	4179660001	JOHN H MRUZ	05/03/94	TRAVEL FR. LINWOOD TO TRENTON, NJ (FEMA MTG.) & RETURN - 182 MILES @ 29¢	52.78
06-29	4179660002	Do	05/05/94	TRAVEL FROM LINWOOD, NJ TO VINELAND (MTG RE: USEDA ECON. DEV. PROJECTS) & RETURN - 62 MILES@ 29¢.	17.98
06-29	4179660003	Do	05/10/94	TRAVEL FR. PALERMO, NJ TO CAPE MAY (MTG W/ NMFS) & RET. TO LINWOOD 58 MI @ 29¢ TOLLS, 1.05	17.87
06-29	4179660004	Do	05/11/94	TRVL FR. LINWOOD, NJ (MTG/AC TOMORROW PROGRAM) IN PLEASANTVILLE & RETURN TO LINWOOD - 8 MI @ 29¢.	2.32
06-29	4179660005	Do	05/18/94	TRVL FROM LINWOOD, NJ TO WILDWOOD (MTG W/ WILDWOOD OFFICIALS) & RTN TO LINWOOD 68 MI @ 29¢ TOLLS, $1.35.	21.07
06-30	4179930183	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		523.70
06-30	4179940047	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		28.50
06-30	4179960365	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		435.84
06-30	4179960363	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		43.50
06-30	4179960364	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		286.24
06-30	4179970183	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4180650023	WILLIAM J HUGHES	05/20/94	GASOLINE/LEASED AUTO	15.30
06-30	4180650024	ERIC S KESSLER	05/20/94-05/23/94	TRAVEL FR. WASH., DC TO CAPE MAY, NJ & RETURN & IN DISTRICT TRAVEL/OFCL BUS. 444 MI @ .29 TOLLS 10.65.	139.41
06-30	4180650025	Do	05/22/94	LODGING/LA MER MOTOR INN, CAPE MAY, NJ	57.24
06-30	4181900207	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,093.13
06-30	4181920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		9.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J HUGHES—Con.					
06-30	4181950327	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		557.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,547.73
				EXPENSES	
				MEMBERS CLERK HIRE	16,625.00
				OFFICIAL EXPENSES OF MEMBERS	27,849.54
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-26	4152990007	BRIDGETON EVENING NEWS	02/15/94-02/15/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(14.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.95)
				TOTAL	**180,007.32**
OFFICE OF THE HON. DUNCAN HUNTER					
SALARIES					
		BECKS, GARY D	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		BRADBURY, FERREL HOMER	04/01/94-05/31/94	STAFF ASSISTANT	2,500.00
		CEDILLO, CATO S	04/01/94-06/30/94	ASSISTANT DISTRICT ADMINISTRATOR	10,500.00
		CORK, DANIEL LEE	04/01/94-04/30/94	PART-TIME EMPLOYEE	400.00
		CUTTING, WENDELL R	04/01/94-06/30/94	DISTRICT CHIEF OF STAFF	15,500.01
		GANTT, BOBBIE J	04/01/94-06/30/94	SYSTEMS MANAGER	3,999.99
		GROSS, JOSHUA D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		HARRIS, JONATHAN	04/01/94-06/30/94	STAFF ASSISTANT	3,900.00
		HICKEY, WAYNE	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	8,000.00
		MIDDLETON, VICTORIA J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	8,274.99
		MORENO, SACHIKO L	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
		PATTERSON, MELINDA M	04/01/94-06/30/94	OFFICE MANAGER/PERSONAL SECRETARY	13,048.26
		RAINVILLE, CYNTHIA	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,500.00
		REEVES, SUE	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,800.00
		ROWLAND, MICHELE L	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		SNESKO, VALERIE	04/01/94-06/30/94	DISTRICT STAFF ASSIST	7,500.00
		STARR, CAROLE J	04/01/94-06/30/94	FIELD REPRESENTATIVE	8,499.99
		STAVENAS, HARALD O, JR	04/01/94-06/30/94	PRESS SECRETARY	6,500.01
		TRACY, HELEN S	04/01/94-06/30/94	STAFF ASSISTANT DISTRICT OFFICE	7,250.01
		WILLAHAN, CARROLL M, III	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	7,500.00

		WILSON, HEATHER A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,749.99

EXPENSES

04-01	4111430010	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUNGER CAUCUS	2,000.00
04-08	4098250007	COX CABLE SAN DIEGO, INC	04/08/94–05/07/94	CABLE SERVICE	24.56
04-11	4098240018	AMERITECH COMMUNICATIONS	03/09/94	OFFICE SUPPLIES FOR EL CAJON	120.00
04-11	4098240030	Do	03/10/94	OFFICE SUPPLIES FOR EL CAJON	87.00
04-11	4098240016	BOBBIE J GANTT	03/22/94–03/28/94	REIMBURSEMENT HFOR GASOLINE ON OFFICIAL TRAVEL IN DISTRICT (RENTAL AUTO)	28.49
04-11	4098240017	Do	03/28/94	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL TO DISTRICT	3.00
04-11	4098240019	SUE REEVES	03/10/94	REIMBURSEMENT FOR FAX CHARGES ON OFFICIAL BUSINESS	5.03
04-14	4103430004	FALL ADVERTISING	02/15/94–03/17/94	MONTHLY UTILITY CHARGES FOR EL CAJON OFFICE	130.31
04-14	4103430008	MONITOR PUBLISHING CO	02/17/94–02/17/95	ONE YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	161.50
04-14	4103430006	SECURITY DATA GROUP	04/01/94–04/30/94	EARLY WARNING LEASE CHARGE FOR EL CAJON DISTRICT OFFICE	45.00
04-14	4103430028	Do	04/01/94–04/30/94	EARLY WARNING MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE	18.00
04-14	4103430007	CAL WILLAHAN	02/01/94–02/28/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 1,408 MILES X .275/MILE	411.95
04-15	4104740004	THOMAS J LANKFORD	03/15/94–03/16/94	PRINTING CHARGES FOR MEMBER'S HEALTH CARE & CRIME CONTROL LETTER AND QUESTIONNAIRE	3,400.04
04-19	4105440021	AMERICAN EXPRESS	02/04/94–02/07/94	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (2850) REF. 560083.	391.00
04-19	4105440022	Do	02/12/94–02/21/94	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (7996) REF. 560083.	408.00
04-19	4105440023	Do	03/03/94	AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO (6638) REF. 66570 &700080	197.00
04-19	4105440024	Do	03/08/94	AIRFARE FOR MEMBER ON OFFICIAL TRAVEL FROM DISTRICT SAN DIEGO TO DC 4987 REF. 601070	194.00
04-19	4105440025	Do	03/11/94–03/14/94	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (2392) REF. 669075.	391.00
04-19	4105440027	Do	03/18/94	AIRFARE FOR BOBBIE GANTT ON OFFICIAL TRAVEL TO DISTRICT (9615) REF 669082	197.00
04-19	4105440026	Do	03/18/94–03/21/94	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (9576) REF 669082.	391.00
04-19	4105440028	AT&T FEDERAL MARKETS GROUP	02/24/94–03/23/94	TELEPHONE LEASING CHARGES FOR IMPERIAL VALLEY OFFICE	46.45
04-19	4105440030	SAN DIEGO OFFICE SUPPLY	02/24/94	OFFICE SUPPLIES FOR RAMONA OFFICE	71.85
04-19	4105440029	SPARKLETTS DRINKING WATER	02/26/94–03/25/94	BOTTLED WATER AND WATER COOLER RENTAL CHARGES FOR EL CAJON OFFICE	38.30
04-20	4110810025	AT&T	03/01/94–03/31/94	MEMBER'S LONG DISTANCE CELLULAR PHONE CHARGES IN DISTRICT	2.96
04-20	4110810023	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON DISTRICT OFFICE	247.35
04-20	4110810024	Do	03/01/94–03/31/94	TELEPHONE LEASE LINE CHARGE FO R EL CAJON FAX MACHINE	7.48
04-20	4110810022	WENDELL R CUTTING	03/04/94–03/30/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 271 MILES X .275/MILE	74.53
04-20	4110810026	FEDERAL EXPRESS CORP	03/21/94–03/24/94	EXPRESS MAILINGS EL CAJON TO DC	8.98
04-21	4111510002	AT&T	03/09/94–04/08/94	TOLLS	.70
04-22	4108590010	ANSWERPHONE	03/01/94–03/31/94	MONTHLY ANSWERING PHONE SERVICE CHARGES FOR IMPERIAL VALLEY OFFICE	86.45
04-22	4108590012	GARY D BECKS	03/04/94–03/25/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 361 MILES @ .275¢/MILE	99.28
04-22	4108590013	CATO CEDILLO	03/03/94–03/31/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 395 MILES @ .275¢/MILE	108.63
04-22	4108590011	FEDERAL EXPRESS CORP	03/21/94–03/25/94	EXPRESS MAILINGS DC TO SAN DIEGO	13.41
04-22	4108590014	CAROLE J STARR	01/12/94–03/31/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 824 MILES @ .275¢/MILE	226.60
04-25	4112770019	GROVE OFFICE SUPPLY	03/04/94	OFFICE SUPPLIES FOR EL CAJON OFFICE	22.49
04-25	4112770020	Do	03/04/94	OFFICE SUPPLIES FOR EL CAJON OFFICE	.99
04-25	4112770021	Do	03/18/94	OFFICE SUPPLIES FOR EL CAJON OFFICE	3.30
04-25	4112770022	Do	03/25/94	OFFICE SUPPLIES FOR EL CAJON OFFICE	20.48
04-28	4116890401	DONALD R. & JANET M. FALL	04/01/94–04/30/94	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
04-28	4116890402	FRANCES STRAWN, TRUSTEE	04/01/94–04/30/94	RENT - 1410 MAIN ST RAMONA, CA	300.00
04-28	4116890400	IMPERIAL COUNTY TREASURY	04/01/94–04/30/94	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
04-30	4111940224	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		236.00
04-30	4118930539	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		408.77
04-30	4118961641	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.16
04-30	4118961640	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,230.69
04-30	4118961639	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,249.62
04-30	4118970541	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900782	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,156.50
04-30	4119900781	Do	04/01/94–04/30/94		2,105.32
04-30	4119950081	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,028.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-01	4136320003	*(LSO TRANSFER)*	05/01/94	CONG TRAVEL & TOURISM CAUCUS	500.00
05-05	4124210017	AQUA COOL	03/01/94–03/31/94	WATER COOLER RENTAL AND BOTTLED WATER CHARGES	77.60
05-05	4124210031	FEDERAL EXPRESS CORP.	04/01/94	EXPRESS MAILING EL CAJON OFFICE	7.25
05-05	4124210019	Do	04/05/94	EXPRESS MAILING DC TO EL CAJON	5.23
05-05	4124210015	HON. DUNCAN HUNTER	04/11/94	REIMBURSEMENT FOR TAXIFARE ON OFFICIAL TRAVEL NATIONAL AIRPORT TO CANNON BUILDING	10.00
05-05	4124210018	US WEST INFORMATION SYSTEM	03/01/94–03/31/94	MEMBER'S CELLULAR PHONE CHARGES IN DISTRICT	74.58
05-05	4124820013	AMERITECH COMMUNICATIONS	04/05/94	OFFICE SUPPLIES FOR EL CAJON OFFICE (PLS SEND TAX EXEMPT NOTICE)	93.09
05-05	4124820017	GROVE OFFICE SUPPLY	03/18/94	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	94.51
05-05	4124820010	HON. DUNCAN HUNTER	03/09/94	REIMBURSEMENT FOR PRINTING CHARGES FOR GPO ENVELOPE ORDER	34.00
05-05	4124820014	MOTOROLA CELLULAR SERVICE	03/23/94–04/22/94	MEMBER'S CELLULAR PHONE SERVICE CHARGE IN DC	20.00
05-05	4124820016	NEWSWEEK	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	30.16
05-05	4124820009	MELINDA M PATTERSON	04/15/94	REIMBURSEMENT FOR COFFEE & RELATED SUPPLIES FOR CONSTITUENTS IN DC	17.79
05-05	4124820015	SUE REEVES	03/07/94–03/28/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 39 MILES X .275/MILE	10.73
05-05	4124820011	SAN DIEGO DAILY TRANSCRIPT	07/13/94–07/12/95	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	119.84
05-05	4124820008	THE DAILY CALIFORNIAN	05/02/94–05/01/95	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	74.35
05-05	4124820012	CAL WILLAHAN	03/03/94–03/29/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 670.3 MILES X .275/MILE	184.33
05-09	4129420011	US WEST CELLULAR, INC	02/05/94–03/01/94	MEMBER'S CELLULAR PHONE CHARGES IN DISTRICT	93.19
05-11	4130610021	FALL ADVERTISING	03/17/94–04/15/94	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	125.45
05-11	4130610019	FEDERAL EXPRESS CORP.	04/13/94–04/14/94	EXPRESS MAILINGS EL CAJON TO DC& EL CENTRO	7.74
05-11	4130610018	IMPERIAL VALLEY PRESS	05/02/94–05/01/95	ONE YEAR SUBSCRIPTION FOR ELCAJON DISTRICT OFFICE	99.99
05-11	4130610020	USA TODAY	05/20/94–05/19/95	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	113.69
05-11	4130630009	EL CAJON VALLEY MASONIC TEMPLE ASSTN	02/11/94	ROOM RENTAL CHARGE FOR MEMBER'SECONOMIC CONFERENCE IN DISTRICT	300.00
05-11	4130630010	Do	02/11/94	CHARGES FOR COFFEE FOR CONSTITUENTS FOR MEMBER'S ECONOMIC CONFERENCE	42.00
05-11	4130630012	FEDERAL EXPRESS CORP.	04/14/94	EXPRESS MAILING DC TO EL CAJON	6.16
05-11	4130630008	HART TO HEARTS JANITOR SERVICE	04/10/94	MONTHLY CLEANING SERVICE CHARGES FOR RAMONA OFFICE	15.00
05-11	4130630011	MELINDA M PATTERSON	04/25/94	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	6.48
05-13	4132210011	AMERICAN EXPRESS	02/24/94–02/28/94	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (0225)	391.00
05-13	4132210015	Do	03/18/94–03/28/94	CAR RENTAL CAHRGES FOR BOBBIE GANTT ON OFFICIAL TRAVEL IN DISTRICT (0743) (REF 501090)	278.00
05-13	4132210012	Do	03/28/94	AIRFARE FOR BOBBIE GANTT ON OFFICIAL TRAVEL FROM DISTRICT SAN DIEGO TO DC (9564) (REF 669089)	194.00
05-13	4132210013	Do	04/05/94–04/09/94	ROUNDTRIP AIRFARE FOR HAROLD STAVENAS ON OFFICIAL TRAVEL TO DISTRICT DC--SAN DIEGO--DC (2788) (669103).	425.00
05-13	4132210014	Do	04/11/94	AIRFARE FOR MEMBER ON OFFICIAL TRAFVEL SAN DIEGO TO DC (2800) (REF 669103)	194.00
05-13	4132210020	AT&T FEDERAL MARKETS GROUP	03/24/94–04/23/94	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	49.82
05-13	4132210019	FEDERAL EXPRESS CORP.	04/18/94	EXPRESS MAILING EL CAJON TO DC	3.99
05-13	4132210018	Do	04/19/94	EXPRESS MAILING DC TO IMPERIAL VALLEY OFFICE	6.16
05-13	4132210016	HARALD O STAVENAS	04/05/94–04/09/94	REIMBURSEMENT FOR LODGING CHARGES FOR HARALD STAVENAS ON OFFICIAL TRAVEL TO DISTRICT	362.19
05-13	4132210017	Do	04/05/94–04/09/94	CAR RENTAL CHARGES REIMBURSEMENT ON OFFICIAL TRAVEL TO DISTRICT	176.55
05-16	4136510003	COX CABLE SAN DIEGO, INC.	05/08/94–06/07/94	CABLE SERVICE	24.56
05-17	4136470003	AT&T	04/01/94–04/30/94	MEMBER'S LONG DISTANCE CELLULAR PHONE CHARGES IN DISTRICT	5.05
05-17	4136470005	NAVY TIMES	07/25/94–07/24/95	ONE YEAR SUBSCRIPTION	48.00
05-17	4136470004	RAMONA SENTINAL	04/30/94–04/30/95	ONE YEAR SUBSCRIPTION FOR RAMONA OFFICE	18.00
05-17	4136470001	SECURITY DATA GROUP	05/01/94–05/31/94	EARLY WARNING MONITORING LEASE FEES FOR EL CAJON DISTRICT OFFICE	45.00
05-17	4136470002	Do	05/01/94–05/31/94	EARLY WARNING MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE	18.00
05-19	4138400018	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTAL CHARGES	30.80

05-19	4138400015	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	TELEPHONE LEASING CHARGES FOR EL CAJON DISTRICT OFFICE	247.35
05-19	4138400016	Do	04/01/94–04/30/94	TELEPHONE LEASE CHARGE FOR FAX MACHINE IN EL CAJON DISTRICT OFFICE	7.48
05-19	4138400019	FEDERAL EXPRESS CORP.	04/25/94	EXPRESS MAILING DC TO LA JOLLA, CA	5.23
05-19	4138400017	Do	04/25/94–04/27/94	EXPRESS MAILINGS EL CAJON TO SAN FRANCISCO & WASHINGTON DC	17.10
05-19	4138560027	AMERITECH COMMUNICATIONS	04/13/94	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	128.40
05-19	4138560025	GARY D BECKS	04/03/94–04/28/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 490 MILES @.275¢/MILE	134.75
05-19	4138560024	GROVE OFFICE SUPPLY	04/01/94	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	8.28
05-19	4138560023	SPARKLETTS DRINKING WATER	04/01/94–04/30/94	BOTTLED WATER AND WATER COOLER RENTAL CHARGES FOR EL CAJON DISTRICT OFFICE	52.90
05-19	4138560026	THE WASHINGTON TIMES	05/02/94–05/01/95	ONE YEAR SUBSCRIPTION	61.11
05-26	4145890400	DONALD R. & JANET M. FALL	05/01/94–05/30/94	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
05-26	4145890401	FRANCES STRAWN, TRUSTEE	05/01/94–05/30/94	RENT - 1410 MAIN ST RAMONA, CA	300.00
05-26	4145890399	IMPERIAL COUNTY TREASURY	05/01/94–05/30/94	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
05-27	4146590023	ANSWERPHONE	04/01/94–04/30/94	ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY OFFICE	88.20
05-27	4146590024	JOSHUA D GROSS	05/17/94	REIMBURSEMENT FOR PRINTING OF COLOR PHOTOS FOR MEMBER'S USE ON HOUSE FLOOR - CHART, DESERT BILL.	26.50
05-27	4146590025	GROVE OFFICE SUPPLY	04/11/94	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	17.75
05-27	4146590026	Do	04/18/94	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	50.31
05-27	4146590027	Do	04/21/94	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	31.40
05-27	4146590028	HART TO HEARTS JANITOR SERVICE	05/07/94	MONTHLY CLEANING SERVICE FOR RAMONA OFFICE	15.00
05-27	4146590029	HON. DUNCAN HUNTER	05/06/94	REIMBURSEMENT FOR AIRPHONE CALLS ON OFFICIAL BUSINESS	90.14
05-27	4146590022	US WEST CELLULAR, INC.	04/01/94–04/30/94	MEMBER'S CELLULAR PHONE CHARGES IN DISTRICT	49.44
05-31	4138940190	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		247.50
05-31	4147930538	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		276.44
05-31	4147961650	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961649	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		761.54
05-31	4147961647	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		5.00
05-31	4147961648	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,248.16
05-31	4147970541	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900707	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,991.88
05-31	4151950079	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		833.15
06-03	4152770017	FEDERAL EXPRESS CORP.	05/02/94	EXPRESS MAILING EL CAJON TO AUSTIN, TX ON IMMIGRATION	3.99
06-03	4152770018	GROVE OFFICE SUPPLY	04/26/94	OFFICE SUPPLIES FOR EL CAJON OFFICE	5.76
06-03	4152770016	MELINDA M PATTERSON	05/20/94	REIMBURSEMENT FOR TAXIFARE ON OFFICIAL TRAVEL IN DC CANNON TO PASSPORT OFFICE & RETURN	8.40
06-03	4152770015	SAN DIEGO CLIPPING SERVICE	04/01/94–04/30/94	MONTHLY CLIPPING SERVICE CHARGES	63.20
06-03	4152770019	SAN DIEGO OFFICE SUPPLY	03/28/94	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	9.24
06-08	4159220022	GARY D BECKS	05/01/94–05/20/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 554 MILES @ 27.5¢ PER MILE	152.35
06-08	4159220023	SPARKLETTS DRINKING WATER	05/01/94–05/31/94	BOTTLED WATER AND COOLER RENTAL CHARGES FOR EL CAJON OFFICE	38.30
06-09	4160810008	COX CABLE SAN DIEGO, INC.	06/08/94–07/07/94	CABLE SERVICE	24.56
06-13	4161240010	SAN DIEGO CLIPPING SERVICE	04/01/94–04/30/94	MONTHLY CLIPPING SERVICE CHARGES	67.40
06-13	4161580019	AMERICAN EXPRESS	04/29/94	AIRFARE FOR MEMBER DC TO SAN DIEGO (2370)	214.00
06-13	4161580018	Do	05/02/94	AIRFARE FOR MEMBER SAN DIEGO TO DC (0150)	194.00
06-13	4161580023	Do	05/02/94–05/23/94	AIRFONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	216.33
06-13	4161580020	Do	05/06/94–05/08/94	AIRFARE FOR MEMBER DC TO SAN DIEGO TO DC (0871/6802)	391.00
06-13	4161580021	Do	05/13/94–05/16/94	AIRFARE FOR MEMBER DC TO SAN DIEGO TO DC (5461)	391.00
06-13	4161580022	Do	05/20/94–05/23/94	AIRFARE FOR MEMBER DC TO SAN DIEGO TO DC (8675)	391.00
06-13	4161580024	AMERITECH COMMUNICATIONS	05/09/94	OFFICE SUPPLIES - EL CAJON	93.09
06-13	4161580017	CATO CEDILLO	04/01/94–04/28/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 470 MILES @ .275¢/MILE	129.25
06-13	4161580026	FALL ADVERTISING	04/15/94–05/16/94	UTILITY CHARGES - EL CAJON	131.25
06-13	4161580016	FEDERAL EXPRESS CORP.	05/09/94	EXPRESS MAILING DC TO EL CAJON	6.16
06-13	4161580025	GROVE OFFICE SUPPLY	05/06/94	OFFICE SUPPLIES - EL CAJON	139.58
06-13	4161580015	PACIFIC LOCK & SAFE	05/20/94	SERVICE CALL & LABOR FOR NEW FILE CABINET LOCK FOR EL CAJON OFFICE	58.64
06-13	4161580013	MELINDA M PATTERSON	05/23/94	REIMBURSEMENT FOR TAXI FARE IN DC ON OFFICIAL BUSINESS. CANNON TO DEPT OF STATE OFFICE TO CANNON.	9.15
06-13	4161580014	Do	05/26/94	REIMBURSEMENT FOR COFFEE & RELATED SUPPLIES FOR CONSTITUENTS ON OFFICIAL BUSINESS IN DC	25.19
06-13	4161580027	CAROLE J STARR	05/18/94	VALLEY DATA BASE-OFFICE SUPPLIES IMPERIAL OFFICE	30.68
06-14	4164880011	ANSWERPHONE	05/01/94–05/31/94	ANSWERING SERVICE CHARGES-IMPERIAL OFFICE	89.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DUNCAN HUNTER—Con.					
06-14	4164880014	AT&T FEDERAL MARKETS GROUP	04/24/94–05/23/94	TELEPHONE EQUIPMENT LEASE CHARGE IMPERIAL OFFICE	50.85
06-14	4164880010	WENDELL R CUTTING	04/01/94–05/27/94	MILEAGE CHARGES FOR OFFICIAL MEETINGS IN DISTRICT 1231.2 MILES X .275	338.58
06-14	4164880012	SECURITY DATA GROUP	06/01/94–06/30/94	EARLY WARNING ALARM LEASE CHARGE EL CAJON OFFICE	45.00
06-14	4164880013	Do	06/01/94–06/30/94	EARLY WARNING ALARM MONITORING FEES EL CAJON OFFICE	18.00
06-17	4167830008	AMERITECH COMMUNICATIONS	05/20/94	OFFICE SUPPLIES - EL CAJON	135.00
06-17	4167830006	AT&T	05/01/94–05/31/94	MEMBER'S LONG DISTANCE CELLULAR PHONE BILL IN DISTRICT	3.34
06-17	4167830010	FEDERAL EXPRESS CORP.	05/23/94	EXPRESS MAILING-EL CAJON TO DC	3.75
06-17	4167830007	Do	05/23/94–05/25/94	EXPRESS MAILINGS DC TO SAN DIEGO	7.74
06-17	4167830009	CAL WILLAHAN	04/08/94–05/30/94	OFFICIAL MILEAGE IN DISTRICT 1,050.7 X .275/MILE	288.94
06-20	4167770014	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER & COOLER RENTAL	46.40
06-20	4167770012	AT&T FEDERAL MARKETS GROUP	05/01/94–05/31/94	TELECOPIER PHONE LEASE-EL CAJON	7.48
06-20	4167770015	Do	05/01/94–05/31/94	TELEPHONE LEASES FOR EL CAJON	247.35
06-20	4167770013	CATO CEDILLO	05/03/94–05/28/94	MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 735 MILES @ .275¢/MILE	202.13
06-20	4167770011	FALL ADVERTISING	05/29/94	CARPENT CLEANING-EL CAJON OFFICE	175.00
06-28	4178890402	DONALD R. & JANET M. FALL	06/01/94–06/30/94	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
06-28	4178890403	FRANCES STRAWN, TRUSTEE	06/01/94–06/30/94	RENT - 1410 MAIN ST RAMONA, CA	300.00
06-28	4178890401	IMPERIAL COUNTY TREASURY	06/01/94–06/30/94	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
06-30	4179930541	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		523.43
06-30	4179961669	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961668	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		749.21
06-30	4179961666	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		5.00
06-30	4179961667	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,240.42
06-30	4179970541	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900634	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,642.13
06-30	4181950079	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		375.15
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,923.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,030.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-07	4118980033	PACTEL CELLULAR - SD	02/15/94–03/14/94	REFUND DUE TO CELLULAR PHONE SERVICE	(30.99)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(30.99)
				TOTAL	**177,923.07**

SALARIES

BREIDENBACH, NORA F	04/01/94–06/30/94	SENIOR CASE WORKER	9,375.00
CARLSON, HAROLD R, JR	04/01/94–06/30/94	DIRECTOR OF COMPUTER OPERATIONS	8,625.00
DEATHERAGE, BRADLEY TODD	04/01/94–06/30/94	DISTRICT ASSISTANT	7,500.00
ENGLISH, DOROTHY	04/01/94–06/30/94	EXECUTIVE ASSISTANT	12,999.99
FETHEROLF, BARBARA L	04/04/94–06/30/94	PART-TIME EMPLOYEE	2,262.00
FREDHOLM, RANDI J	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,999.99
HOPPER, KAREN S	04/01/94–06/30/94	DISTRICT ASSISTANT	5,250.00
JONES, VERONICA JEAN	04/01/94–06/30/94	DISTRICT ASSISTANT	5,000.01
KIRKPATRICK, GREG	06/13/94–06/30/94	TEMPORARY EMPLOYEE	480.00
LANTZ, ARCHIE LEE	04/01/94–06/30/94	SENIOR DISTRICT ASSISTANT	12,999.99
LASYONE, DIANE M	04/01/94–06/30/94	RECEPTIONIST/SCHEDULER	5,111.12
MIZE, JUDY L	04/01/94–04/07/94	PART-TIME EMPLOYEE	151.67
O'NEEL, BRIAN KEITH	04/01/94–06/10/94	PRESS SECRETARY	4,861.10
REID, RAYMOND T	04/01/94–06/30/94	CHIEF OF STAFF	23,000.01
SEYFARTH, CHARLES KALMAN	06/07/94–06/30/94	LEGISLATIVE CORRESPONDENT	1,333.33
SMITTCAMP, LISA	04/01/94–06/30/94	SHARED EMPLOYEE	1,250.01
WINTER, GREGORY	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,250.00

EXPENSES

04-06	4096100008	AMERICAN EXPRESS	12/09/93	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	16.92
04-14	4103220006	Do	02/16/94–02/18/94	MEALS AND HOTEL EXPENSES INCURRED BY STAFF MEMBER RAYMONT T. REID WHILE ON OFFICIAL TRAVEL IN DISTRICT.	113.67
04-14	4103220007	Do	02/16/94–02/18/94	ROUNDTRIP AIRFARE FOR STAFFER RAYMONT T REID WASHINGTON, DC TO FAYETTEVILLE, AR (4394)	341.00
04-14	4103220008	Do	02/16/94–02/18/94	RENTAL CAR CHARGES FOR STAFFER RAYMOND T. REID WHILE ON OFFICIAL TRAVEL IN CONG. DISTRICT	114.24
04-14	4103220010	RAYMOND T REID	02/16/94–02/18/94	PARKING EXPENSES INCURRED BY STAFF MEMBER RAYMOND T. REID IN CONNECTION WITH TRIP	24.00
04-14	4103220009	Do	02/18/94	GASOLINE EXPENSES INCURRED BY STAFF MEMBER IN CONNECTION WITH USE OF RENTAL CAR	13.50
04-15	4104750020	AMERICAN EXPRESS	01/04/94	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	23.64
04-21	4110840001	FEDERAL EXPRESS CORP	03/08/94–03/14/94	EXPRESS MAIL CHARGES	44.46
04-21	4110840003	Do	03/18/94–03/24/94	EXPRESS MAIL CHARGES	27.01
04-21	4110840002	Do	03/22/94–03/28/94	EXPRESS MAIL CHARGES	41.11
04-21	4110840004	NORTHWEST ARKANSAS TIMES	02/24/94–02/23/95	NEWSPAPER SUBSCRIPTION	72.00
04-21	4110840005	THOMAS J LANKFORD	03/23/94	PRINTING AND REPRODUCTION OF CONSTITUENTS QUESTIONAIRE	65.00
04-22	4116310038	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-25	4112740015	FEDERAL EXPRESS CORP	02/11/94–03/03/94	EXPRESS MAIL CHARGES	64.75
04-25	4112740014	TIM HUTCHINSON	03/14/94	TAXI FARE FROM NATIONAL AIRPORT TO LHOB	11.00
04-25	4112740016	RAYMOND T REID	02/16/94–02/18/94	REIMBURSE FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENTS	32.06
04-25	4112740017	Do	02/16/94–02/18/94	FOOD EXPENSES INCURRED BY STAFF MEMBER RAYMOND T. REID WHILE ON OFFICIAL TRAVEL IN CONG DISTRICT.	41.95
04-28	4115730016	AMERICAN EXPRESS	02/12/94–02/21/94	R/T AIRFARE FOR MEMBER: WASHINGTON, DC FAYETTEVILLE-WASHINGTON, DC (AA5298)	341.00
04-28	4115730017	Do	02/25/94–02/27/94	ROUNDTRIP AIRFARE FOR MEMBER: WASHINGTON DC, FAYETTEVILLE-WASHINGTON, DC (AA6080)	302.00
04-28	4115730018	Do	03/04/94–03/06/94	ROUNDTRIP AIRFARE FOR MEMBER: WASHINGTON DC, FAYETTEVILLE-WASHINGTON, DC (AA6430)	341.00
04-28	4115730019	Do	03/11/94–03/13/94	ROUNDTRIP AIRFARE FOR MEMBER; WASHINGTON DC, FAYETTEVILLE-WASHINGTON, DC (AA7092)	341.00
04-30	4111940056	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		224.10
04-30	4118930199	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		500.01
04-30	4118960429	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		50.00
04-30	4118960428	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		649.70
04-30	4118960426	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		73.75
04-30	4118960427	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		917.96
04-30	4118970201	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4119900289	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,198.45
04-30	4119950015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		836.09
05-04	4118880011	AMERICAN EXPRESS	12/15/93	GASOLINE EXPENSES FOR RENTAL CAR USE BY MEMBER	9.03
05-04	4118880012	Do	12/16/93	GASOLINE EXPENSES FOR RENTAL CAR USE BY MEMBER	11.74
05-04	4118880002	Do	02/11/94–02/20/94	AIR FARE STAFF MEMBER DOROTHY ENGLISH WASHINGTON, DC-LITTLE ROCK-WASHINGTON (AA5146)	263.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. Y TIM HUTCHINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4118880004	Do	03/03/94	TAXI FARE STAFF MEMBER DORTHY ENGLISH APARTMENT TO NATIONAL AIRPORT SUPPORT OF TRIP	24.10
05-04	4118880003	Do	03/03/94–03/06/94	AIR FARE STAFF MEMBER DOROTHY ENGLISH WASHINGTON, DC-FT. SMITH-LITTLE ROCK-DC (AA6428)	302.00
05-04	4118880005	Do	03/18/94	TAXI FARE STAFF MEMBER DOROTHY ENGLISH FROM APARTMENT TO NATIONAL AIRPORT SUPPORT OF TRIP	24.10
05-04	4118880001	Do	03/18/94–03/19/94	HOTEL EXPENSES STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	35.80
05-04	4118880009	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
05-04	4118880008	FEDERAL EXPRESS CORP	02/16/94–02/18/94	EXPRESS MAIL CHARGES	23.70
05-04	4118880007	Do	03/23/94–04/01/94	EXPRESS MAIL CHARGES	38.08
05-04	4118880010	MORNING NEWS	03/19/94–03/18/95	NEWSPAPER SUBSCRIPTION	90.00
05-04	4118880006	THOMAS J LANKFORD	12/07/93	PRINTING SERVICES	486.90
05-06	4125700018	AMERICAN EXPRESS	03/03/94–03/04/94	RENTAL CAR CHARGES STAFF MEMBER DOROTHY ENGLISH OFFICIAL TRAVEL	43.70
05-06	4125700019	Do	03/18/94–03/19/94	RENTAL CAR CHARGES STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	43.70
05-06	4125700017	Do	03/19/94	GASOLINE EXPENSES FOR RENTAL CAR BY STAFF MEMBER DOROTHY ENGLISH	17.56
05-06	4126550020	Do	01/04/94–01/05/94	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	42.00
05-10	4129880025	DOROTHY S. ENGLISH	03/21/94	TAXI FARE NATIONAL AIRPORT TO LHOB STAFF MEMBER DOROTHY ENGLISH SUPPORT OF OFFICIAL TRIP	11.00
05-10	4129880024	Do	03/21/94–04/08/94	FOOD EXPENSES INCURRED BY STAFF MEMBERS DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	18.89
05-10	4129880026	Do	03/28/94–04/01/94	FOOD EXPENSES INCURRED STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	20.94
05-13	4130910146	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	FAYETTEVILLE, AR	3,271.00
05-13	4130910147	Do	04/01/94–06/30/94	FORT SMITH, AR	2,976.00
05-13	4130910148	Do	04/01/94–06/30/94	HARRISON, AR	2,253.00
05-17	4136570027	DOROTHY S. ENGLISH	04/08/94	FOOD EXPENSES STAFF MEMBER TRAVELING FROM DISTRICT TO LITTLE ROCK ENROUTE TO WASHINGTON	9.70
05-17	4136570028	THOMAS J LANKFORD	04/06/94	PRINTING SERVICES	80.20
05-18	4137230019	FEDERAL EXPRESS CORP	03/15/94–03/16/94	EXPRESS MAIL CHARGES	16.96
05-18	4137230018	Do	04/01/94–04/07/94	EXPRESS MAIL CHARGES	53.67
05-18	4137230017	Do	04/08/94–04/15/94	EXPRESS MAIL CHARGES	23.70
05-19	4143310001	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01/94-4/30/94	250.00
05-24	4143650004	GENERAL SERVICES ADMINISTRATION	11/04/93	INSTALL DURESS ALARMS & DOOR SENSOR BEAM LIGHT IN HARRISON DIST OFF HON T. HUTCHINSON 1ST N0283306.	430.41
05-26	4144400015	AMERICAN EXPRESS	03/18/94–03/21/94	AIRFARE FOR STAFF MEMBER DOROTHY ENGLISH WASHINGTON, DC TO FT. SMITH, AR AND RETURN (AA 7675)	302.00
05-26	4144400022	Do	03/18/94–03/21/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 7914)	302.00
05-26	4144400012	Do	03/25/94	TAXIFARE FOR STAFF MEMBER DOROTHY ENGLISH FROM APARTMENT TO AIRPORT	24.50
05-26	4144400016	Do	03/25/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR (AA 8252)	172.00
05-26	4144400014	Do	03/25/94–04/10/94	AIRFARE FOR STAFF MEMBER DOROTHY ENGLISH (AA 8253) (DC-LITTLE ROCK-DC)	263.00
05-26	4144400010	Do	03/28/94–04/08/94	MOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH ON OFFICIAL TRAVEL	309.27
05-26	4144400011	Do	03/29/94–04/06/94	FOOD EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH ON OFFICIAL TRAVEL	39.15
05-26	4144400017	Do	03/29/94–04/17/94	RENTAL CAR CHARGES FOR MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	543.75
05-26	4144400019	Do	03/31/94–04/04/94	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	13.16
05-26	4144400020	Do	04/03/94–04/16/94	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	136.00
05-26	4144400018	Do	04/04/94	GASOLINE EXPENSE FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL	7.39
05-26	4144400013	Do	04/07/94–04/08/94	GASOLINE EXPENSE INCURRED BY STAFF MEMBER DOROTHY ENGLISH DURING CONGRESSIONAL WORK PERIOD	30.67
05-26	4144400021	Do	04/12/94–04/13/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 9387)	341.00
05-26	4144400008	AQUA COOL	04/04/94–04/30/94	BOTTLED WATER FOR WASHINGTON, DC OFFICE	51.60
05-26	4144400006	FEDERAL EXPRESS CORP	04/12/94–04/22/94	EXPRESS MAIL CHARGES	37.29
05-26	4144400023	TIM HUTCHINSON	03/28/94–04/08/94	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	6.22
05-26	4144400024	Do	04/09/94–04/14/94	TAXI FARES FOR MEMBER FROM LHOB TO AIRPORT AND RETURN	54.50

05-26	4144400007	KC'S FRAMES & GALLERY	04/28/94	DRYMOUNTING OF FOUR POSTERS FOR USE IN TOWN HALL MEETING IN FORT SMITH, AR	109.20
05-26	4144400009	SOUTHWEST TIMES RECORD	04/30/94	NEWSPAPER ADVERTISEMENT FOR TOWN HALL MEETING HELD IN FORT SMITH ON 4/30/94	294.00
05-27	4145580030	FEDERAL EXPRESS CORP	04/20/94-04/29/94	EXPRESS MAIL CHARGES	75.94
05-27	4145580029	FORT SMITH OFFICE SUPPLY	04/14/94-04/26/94	OFFICE SUPPLIES FOR FORT SMITH, AR DISTRICT OFFICE	66.58
05-27	4145580022	RANDI J FREDHOLM	04/29/94	FOOD EXPENSE INCURRED BY STAFF MEMBER RANDI FREDHOLM ON OFFICIAL TRAVEL IN CONG. DISTRICT	10.43
05-27	4145580026	Do	04/29/94	FOOD EXPENSE INCURRED BY STAFF MEMBER RANDI FREDHOLM, OFFICIAL TRAVEL	6.53
05-27	4145580023	Do	04/29/94-04/30/94	AIR FARE FOR STAFF MEMBER RANDI FREDHOLM, WASHINGTON NATIONAL, FT. SMITH, AR AND RETURN	341.00
05-27	4145580024	Do	04/29/94-04/30/94	TAXI FARES FOR STAFF MEMBER RANDI FREDHOLM IN CONNECTION WITH ABOVE TRIP	23.00
05-27	4145580025	Do	04/29/94-04/30/94	HOTEL EXPENSES INCURRED BY STAFF MEMBER RANDI FREDHOLM, OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT.	50.12
05-27	4145580027	TIM HUTCHINSON	03/26/94	GASOLINE EXPENSES INCURRED BY MEMBER WHILE USING RENTAL CAR	14.85
05-27	4147640004	GREGORY WINTER	04/25/94	CHARGES TO ENLARGE FOUR CHARTS TO 60' X 36' SIZE FOR USE IN TOWN HALL MTG IN FT. SMITH,AR ON 4/30	130.38
05-31	4138940045	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		182.80
05-31	4147930198	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		404.83
05-31	4147960428	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		171.80
05-31	4147960427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		632.69
05-31	4147960425	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		73.75
05-31	4147960426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		747.25
05-31	4147970201	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		240.00
05-31	4151900257	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		19.28
05-31	4151900258	Do	05/01/94-05/31/94		3,198.45
05-31	4151920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		9.10
05-31	4151950532	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(13.52)
05-31	4151950014	Do	05/01/94-05/31/94		723.31
06-08	4158080023	DOROTHY S. ENGLISH	04/05/94	103 MILES OF OFFICIAL IN-DISTRICT TRAVEL BY STAFF MEMBER DOROTHY ENGLISH AT .28 PER MILE	28.84
06-13	4161240011	AMERICAN EXPRESS	04/06/94	FOOD EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONG. DISTRICT	11.26
06-13	4161240012	Do	04/16/94	GASOLINE EXPENSE INCURRED BY MEMBER FOR USE IN RENTAL CAR WHILE ON OFFICIAL TRAVEL	6.27
06-13	4161240013	Do	04/16/94	GASOLINE EXPENSE INCURRED BY MEMBER FOR USE IN RENTAL CAR WHILE ON OFFICIAL TRAVEL	13.91
06-13	4161240014	Do	04/17/94	GASOLINE EXPENSE INCURRED BY MEMBER FOR USE IN RENTAL CAR WHILE ON OFFICIAL TRAVEL	13.79
06-14	4164880015	FEDERAL EXPRESS CORP	05/02/94-05/06/94	EXPRESS MAIL CHARGES	22.14
06-14	4164880016	Do	05/09/94-05/16/94	EXPRESS MAIL CHARGES	42.69
06-14	4164880017	Do	05/13/94-05/23/94	EXPRESS MAIL CHARGES	18.58
06-15	4165510015	AMERICAN EXPRESS	04/14/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR (AA 4627)	172.00
06-15	4165510013	Do	04/17/94-04/18/94	HOTEL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL ENROUTE TO DC	35.20
06-15	4165510016	Do	04/18/94	AIRFARE FOR MEMBER FROM LITTLE ROCK, AR TO WASHINGTON, DC (AA 4628)	130.00
06-15	4165510017	Do	04/24/94-04/25/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 5428)	341.00
06-15	4165510020	Do	04/28/94-05/01/94	RENTAL CAR CHARGES FOR MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	73.09
06-15	4165510014	Do	04/29/94-04/30/94	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	51.07
06-15	4165510018	Do	05/06/94-05/08/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 6313)	341.00
06-15	4165510019	Do	05/13/94-05/16/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 7054)	341.00
06-15	4165510021	Do	05/27/94-06/06/94	ROUNDTRIP AIRFARE FOR MEMBER, WASHINGTON DC-FAYETTEVILLE, AR-LITTLE ROCK, AR-WASHINGTON	50.00
06-15	4165610007	CLARK OFFICE PRODUCTS, INC	04/12/94-04/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE IN HARRISON, ARKANSAS	23.93
06-15	4165610011	TIM HUTCHINSON	04/07/94-05/13/94	TAXI FARES FOR MEMBER WHILE ON OFFICIAL TRAVEL	55.00
06-15	4165610010	Do	04/10/94-04/11/94	RENTAL CAR CHARGES FOR MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	106.51
06-15	4165610009	RAYMOND T REID	05/18/94	REIMBURSE STAFF MEMBER RAYMOND T. REID FOR COFFEE SUPPLIES FOR CONSTITUENTS FOR MEETINGS	27.36
06-15	4165610008	THOMAS J LANKFORD	05/20/94	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER KAREN HOPPER	44.00
06-17	4167830011	AMERICAN EXPRESS	04/28/94-04/29/94	HOTEL EXPENSE INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	58.05
06-17	4167830015	Do	04/29/94	FOOD EXPENSE INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	11.23
06-17	4167830014	Do	04/29/94-04/30/94	HOTEL EXPENSE INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	53.92
06-17	4167830013	Do	05/13/94-05/14/94	HOTEL EXPENSE INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	35.80
06-17	4167830012	Do	05/20/94-05/21/94	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	38.31
06-17	4171330036	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168620014	BRIAN KEITH O'NEEL	04/27/94	REIMBURSE STAFF MEMBER BRIAN O'NEEL FOR OFFICIAL CALLS MADE FROM HIS HOME	3.07
06-29	4179660010	AQUA COOL	05/13/94-05/31/94	BOTTLED WATER FOR WASHINGTON, DC OFFICE	56.80
06-29	4179660012	CLARK OFFICE PRODUCTS, INC	05/23/94	OFFICE SUPPLIES FOR DISTRICT OFFICE, HARRISON AR	13.30
06-29	4179660007	DOROTHY S. ENGLISH	05/15/94	PARKING FEE INCURRED WHILE ON OFFICIAL TRAVEL	6.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. Y TIM HUTCHINSON—Con.					
06-29	4179660006	Do	05/20/94-06/03/94	FOOD EXPENSE INCURRED WHILE ON OFFICIAL TRAVEL	14.81
06-29	4179660008	Do	06/06/94	18 MILES OF OFFICIAL TRAVEL AT $.28 PER MILE TO AIRPORT	5.04
06-29	4179660013	FEDERAL EXPRESS CORP	05/31/94-06/03/94	EXPRESS MAIL CHARGES	11.97
06-29	4179660009	TIM HUTCHINSON	04/29/94-06/15/94	TAXI FARES FOR MEMBER TO/FROM WHITE HOUSE	24.00
06-29	4179660011	M&F OFFICE SUPPLY	05/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICES, FAYETTEVILLE, AR	51.96
06-30	4179930201	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		522.15
06-30	4179940058	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		218.00
06-30	4179960432	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179960431	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		598.40
06-30	4179960429	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		73.75
06-30	4179960430	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		810.16
06-30	4179970201	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		240.00
06-30	4181900229	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		112.00
06-30	4181900228	Do	06/01/94-06/30/94		3,198.45
06-30	4181950534	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(6.76)
06-30	4181950014	Do	06/01/94-06/30/94		990.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	118,449.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,738.51
				TOTAL	**158,187.73**
OFFICE OF THE HON. EARL HUTTO					
SALARIES					
		BERRY, HELEN M	04/01/94-06/30/94	OFFICE COORDINATOR	7,533.33
		BOYD, RUBY L	04/01/94-06/30/94	CASEWORKER-PENSACOLA OFFICE	5,250.00
		COLLINS, BENJAMIN F	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	11,375.01
		COVEY, SARAH	06/01/94-06/30/94	D.C. INTERN	1,260.00
		DEVILLE, DIANA COURTNEY	04/01/94-06/30/94	CASEWORKER	6,624.99
		GREGORY, ELIZABETH R	04/01/94-05/15/94	MEDIA SPECIALIST	4,250.00
		HADAWAY, EARL J	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	10,749.99
		HARMON, DELISA LOU	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		JIMMERSON, SUMMER	04/01/94-06/30/94	DISTRICT AIDE	3,875.01
		KAYE, ELLIOT F	04/01/94-04/24/94	LEGISLATIVE CORRESPONDENT/ASSISTANT	1,533.33
		Do	04/25/94-06/30/94	COMMUNICATIONS DIRECTOR/LEGIS AIDE	4,950.00
		LAWSON, MICHAEL T	06/01/94-06/30/94	PART-TIME EMPLOYEE	400.00
		MCCARLEY, CATHIE H	04/01/94-06/09/94	EXECUTIVE SECRETARY	9,008.34
		NEJEZCHLEB, JASON	06/01/94-06/30/94	D.C. INTERN	1,260.00
		PFEFFER, BRETT M	04/01/94-06/30/94	MILITARY LEGISLATIVE ASST	8,499.99

	PULLIAM, GARY P	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT		9,699.99
	RICH, JENNIFER ANNE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT		7,783.34
	STECH, DANIEL PATRICK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER		9,033.33
	WEIDLICH, TRACI M	04/01/94-06/30/94	CASEWORKER		5,266.67
	WILLIAMSON, LARRY A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE		11,250.00

EXPENSES

04-05	4095610011	POSTMASTER, WASHINGTON, D.C.	03/17/94		2.45
04-06	4096500028	CELLULAR ONE	03/13/94-04/12/94	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 904-582-5311	117.02
04-06	4096500029	Do	03/13/94-04/12/94	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 904-582-5392	30.81
04-06	4096500026	LANIER WORLDWIDE, INC.	03/14/94	COPIER PAPER FOR THE PENSACOLA OFFICE COPIER	59.90
04-22	4111570027	EARL HADAWAY	03/01/94-03/31/94	INTRA-DISTRICT MILEAGE FOR MONTH OF MARCH 1,370.5 MILES @ .28	383.74
04-22	4111570021	DELISA LOU HARMON	04/04/94-04/07/94	MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	56.19
04-22	4111570020	VISA	03/31/94-04/10/94	ROUNDTRIP US AIR FLIGHT FOR LEGISLATIVE DIRECTOR, DELISA HARMON DC-PENSACOLA-DC (6966)	284.00
04-22	4111570028	LARRY A WILLIAMSON	03/01/94-03/31/94	INTRA-DISTRICT MILEAGE FOR MONTH OF MARCH 953 MILES @.28	266.84
04-25	4112220007	OFFICE OF RECORDS AND REGISTRATION	03/01/94-03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	70.00
04-25	4112770024	DELISA LOU HARMON	04/08/94	GAS FOR RENTAL CAR	8.50
04-25	4112770023	THE PRESS-GAZETTE	04/01/94-03/31/95	ONE YEAR SUBSCRIPTION	27.90
04-28	4116890404	GULF COAST COMMUNITY COLLEGE	04/01/94-04/30/94	RENT - 5230 WEST HWY. 98 PANAMA CITY, FL	150.00
04-28	4116890403	JOSEPH P. VON BONDUNDEN	04/01/94-04/30/94	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,595.00
04-29	4118590024	AQUA COOL	03/08/94-03/31/94	REFRESHMENTS FOR CONSTITUENTS WHILE VISITING CONGRESSIONAL OFFICE	41.20
04-29	4118590022	CELLULAR ONE - WASH/BALT	04/01/94-04/30/94	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 202-215-8633	15.00
04-29	4118590023	Do	04/01/94-04/30/94	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 202-288-4447	54.35
04-29	4118590020	BENJAMIN F COLLINS	03/04/94-03/30/94	INTRA-DISTRICT MILEAGE FOR MONTH OF MARCH 953 MILES @.28	266.84
04-29	4118590028	EARL HUTTO	04/04/94-04/11/94	INTRA-DISTRICT MILEAGE WHILE TRAVELLING IN CONG. DISTRICT 240 MILES @.28	67.20
04-29	4118590027	Do	04/14/94-04/18/94	INTRA-DISTRICT MILEAGE WHILE TRAVELLING IN CONG. DISTRICT 346 MILES @.28	96.88
04-29	4118590021	SUMMER JIMMERSON	03/01/94-03/30/94	INTRA-DISTRICT MILEAGE FOR MONTH OF MARCH 142.5 MILES @.28	39.90
04-29	4118590025	VISA	02/27/94-03/25/94	ROUNDTRIP DELTA AIRLINES FROM PENSACOLA TO WASH NATIONAL FOR THE MEMBER	512.00
04-29	4118590026	Do	04/11/94-04/14/94	DELTA/US AIR FLIGHTS FROM WASH NATIONAL TO PENS, FL FOR THE MEMBER	284.00
04-30	4118930118	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		720.77
04-30	4118960135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.00
04-30	4118960133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		62.25
04-30	4118960134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		256.09
04-30	4118970120	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900176	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,379.82
04-30	4119920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		1.95
04-30	4119950122	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		316.20
04-30	4119950558	Do	04/30/94	1993	(124.46)
05-06	4125710003	RUBY L BOYD	04/06/94-04/08/94	FOOD WHILE ATTENDING IRS SEMINAR IN ATLANTA	17.61
05-06	4125710002	Do	04/07/94-04/08/94	LODGING FOR RUBY BOYD WHILE ATTENDING SEMINAR IN ATLANTA	57.20
05-06	4125710001	Do	04/07/94-04/10/94	ROUNDTRIP MILAGE FROM PENSACOLA, FL TO ATLANTA, GA FOR RUBY BOYD TO ATTEND IRS SEMINAR 750 @ .28.	210.00
05-06	4125710004	Do	04/08/94	PARKING IN ATLANTA TO ATTEND IRS SEMINAR	3.00
05-06	4125710010	EARL HUTTO	04/21/94-04/24/94	INTRA-DISTRICT MILEAGE 248 MILES @ .29	71.92
05-06	4125710005	CATHIE H MCCARLEY	04/19/94-04/21/94	MEALS WHILE ATTENDING WEST POINT BRIEFING IN WEST POINT, NY	85.00
05-06	4125710006	Do	04/19/94-04/21/94	MEALS AT AIRPORT ENROUTE TO WEST POINT BRIEFING	4.64
05-06	4125710007	Do	04/21/94	TAXI CAB FARE FROM WASH NATIONAL TO RAYBURN BUILDING	10.00
05-06	4125710008	UNITED PARCEL SERVICE	04/13/94	OVERNIGHT LETTER TO CONGRESSIONAL DISTRICT	13.75
05-06	4125710009	VISA	04/18/94-04/21/94	ROUNDTRIP DELTA AIRLINES FLIGHT FROM PENS TO ATLANTA TO WASH NATIONAL	512.00
05-06	4126830024	CELLULAR ONE	04/13/94-05/12/94	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 904-582-5392	30.70
05-06	4126830025	Do	04/13/94-05/12/94	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 904-582-5311	49.83
05-06	4126830021	GULF COAST COMMUNITY COLLEGE	02/01/94-02/28/94	DISTRICT OFFICE COPIER USE FOR MONTH OF FEBRUARY	28.95
05-06	4126830022	Do	03/01/94-03/31/94	DISTRICT OFFICE COPIER USE OF MONTH OF MARCH	23.75
05-06	4126830023	DELISA LOU HARMON	04/04/94-04/09/94	RENTAL CAR FOR USE BY LEGISLATIVE DIRECTOR WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	192.87
05-17	4136810017	BENJAMIN F COLLINS	04/05/94-04/29/94	INTRA-DISTRICT MILEAGE FOR MONTH OF APRIL 507 MILES X .29	147.03
05-17	4136810016	SUMMER JIMMERSON	04/04/94-04/29/94	INTR-DISTRICT MILEAGE FOR MONTH OF APRIL 355 MILES X .29	102.95
05-17	4136810014	PRINTED PRODUCTS GROUP INC.	02/07/94	TONER CARTRIDGES FOR WASHINGTON OFFICE COMPUTER PRINTERS	324.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4136810011	UNITED PARCEL SERVICE	04/19/94–04/21/94	OVERNIGHT LETTERS TO CONGRESSIONAL DISTRICT	24.50
05-17	4136810012	VISA	04/24/94–04/29/94	ROUNDTRIP DELTA AIRLINES FLIGHT FROM PENS TO WASHINGTON NATIONAL FOR MEMBER	284.00
05-17	4136810013	Do	05/01/94	ONE-WAY DELTA AIRLINES FLIGHT FROM PENS TO WASHINGTON NATIONAL FOR MEMBER	142.00
05-17	4136810015	LARRY A WILLIAMSON	04/04/94–04/29/94	INTRA-DISTRICT MILEAGE FOR MONTH OF APRIL 679 MILES X .29	196.91
05-25	4143850017	EARL HADAWAY	04/01/94–04/30/94	INTRA-DISTRICT MILEAGE FOR MONTH OF APRIL FOR DISTRICT ADMINISTRATION (1260.4 X .29)	365.52
05-25	4143850018	VISA	05/06/94–05/08/94	ROUNDTRIP AIRLINES FLIGHT FOR CONGRESSMAN HUTTO-WASH NATIONAL TO PENSACOLA	284.00
05-25	4144730024	AQUA COOL	04/06/94–04/30/94	BOTTLED WATER FOR DC OFFICE	41.20
05-25	4144730025	CELLULAR ONE - WASH/BALT	05/01/94–05/31/94	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 202-288-4447	46.17
05-25	4144730026	Do	05/01/94–05/31/94	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 202-215-8633	15.00
05-26	4145890403	GULF COAST COMMUNITY COLLEGE	05/01/94–05/30/94	RENT - 5230 WEST HWY. 98 PANAMA CITY, FL	150.00
05-26	4145890402	JOSEPH P. VON BONDUNDEN	05/01/94–05/30/94	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,595.00
05-27	4146730031	VISA	05/12/94	FOOD ENROUTE TO CONGRESSIONAL DISTRICT	9.00
05-27	4146730018	Do	05/12/94–05/15/94	ROUNDTRIP AIRLINES FLIGHT FOR CONGRESSMAN HUTTO-- WASH NATIONAL TO PENSACOLA	284.00
05-31	4146820019	PRINTED PRODUCTS GROUP INC.	03/18/94	TONER CARTRIDGE FOR WASHINGTON OFFICE COMPUTER PRINTER	153.51
05-31	4147930117	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		575.06
05-31	4147960133	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147960131	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		62.25
05-31	4147960132	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		267.43
05-31	4147970120	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900157	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,113.59
05-31	4151920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		16.90
05-31	4151950119	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(303.24)
06-03	4151540018	DAVID L ANDRUKITIS	05/17/94	CALLING CARDS FOR PERMANENT STAFF: E. KAYE AND T. WEIDLICH	67.00
06-03	4153620001	LANIER WORLDWIDE, INC.	05/13/94	COPIER PAPER FOR PENSACOLA DISTRICT OFFICE COPIER	59.90
06-03	4153820011	VOWELLS DOWNTOWN, INC.	04/21/94	100 CERTIFICATES FOR ART COMPETITION	67.40
06-08	4158080016	CELLULAR ONE	05/13/94–06/12/94	MOBILE TELEPHONE SERVICE FOR MONTH OF JUNE 904-582-5392	30.81
06-08	4158080017	Do	05/13/94–06/12/94	MOBILE TELEPHONE SERVICES FOR MONTH OF MAY 904-582-5311	96.32
06-08	4159220024	USA TODAY	07/01/94–12/31/94	SIX-MONTH SUBSCRIPTION	65.00
06-09	4159280018	POSTMASTER, WASHINGTON, D.C.	05/04/94	200-29 CENT STAMPS FOR OFFICIAL USE	58.00
06-10	4160430030	FEDERAL EXPRESS CORP.	05/19/94	OVERNIGHT LETTERS FROM CONGRESSINAL DISTRICT OFFICE	7.09
06-14	4164880019	EARL HADAWAY	05/01/94–05/31/94	INTRADISTRICT MILEAGE FOR DISTRICT ADMINISTRATOR (967.6 MI. X .29)	280.60
06-14	4164880018	LARRY A WILLIAMSON	05/01/94–05/31/94	INTRADISTRICT MILEAGE FOR DISTRICT ADMINISTRATOR (744 MI. X .29)	215.76
06-17	4167830016	BENJAMIN F COLLINS	05/01/94–05/31/94	INTRADISTRICT MILEAGE FOR DISTRICT ADMINISTRATOR (598 MI. X .29)	173.42
06-17	4167830017	SUMMER JIMMERSON	05/01/94–05/31/94	MILEAGE FOR DISTRICT STAFF MEMBER (164 MI. X .29)	47.56
06-20	4168620015	CELLULAR ONE - WASH/BALT	06/01/94–06/30/94	MOBILE TELEPHONE SERVICE FOR JUNE 202-215-8633	15.00
06-20	4168620016	Do	06/01/94–06/30/94	MOBILE TELEPHONE SERVICE FOR JUNE 202-288-4447	69.25
06-22	4172810014	AQUA COOL	05/06/94–05/31/94	BOTTLED WATER FOR DC OFFICE	51.60
06-22	4172810015	BARNETT VISA	06/10/94–06/12/94	MEMBER AIRFARE DC TO PENSACOLA TO DC	284.00
06-22	4172810016	EARL HUTTO	06/10/94–06/12/94	MILEAGE FOR MEMBER WHILE IN DISTRICT (104 MILES @ 29¢ PER MILE)	30.16
06-22	4172810017	PRINTED PRODUCTS GROUP	01/26/94	DRUM, FUSER AND DEVELOPER FOR DISTRICT OFFICE PRINTER	610.71
06-28	4178240022	NAVY TIMES	07/01/94–12/31/94	6 MONTH SUBSCRIPTION RENEWAL	26.00
06-28	4178890405	GULF COAST COMMUNITY COLLEGE	06/01/94–06/30/94	RENT - 5230 WEST HWY. 98 PANAMA CITY, FL	150.00
06-28	4178890404	JOSEPH P. VON BONDUNDEN	06/01/94–06/30/94	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,595.00
06-30	4179710026	BARNETT VISA	06/17/94–06/19/94	MEMBER AIRFARE DC TO PENSACOLA TO DC	284.00

06-29	4179710027	EARL HUTTO	06/17/94-06/19/94	INTRA-DISTRICT MILEAGE FOR MEMBER (170 MILES X .29)	49.30
06-29	4179710028	Do	06/17/94-06/19/94	MILEAGE FOR MEMBER FROM CAPITOL TO NATIONAL AIRPORT TO SPRINGFIELD, VA (20 MILES X .29)	5.80
06-30	4179930120	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		634.23
06-30	4179940017	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		226.50
06-30	4179960132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179960130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		62.25
06-30	4179960131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		186.59
06-30	4179970120	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180840005	POSTMASTER, WASHINGTON, D.C.	06/02/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	54.60
06-30	4180840006	Do	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.25
06-30	4181900137	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,156.06
06-30	4181920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		13.00
06-30	4181950120	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,344.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 132,103.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,207.96

ADJUSTMENTS/REFUNDS

EXPENSES

06-11	4174990002	R. L. POLK & CO	06/16/93	REFUND DUE TO A DUPLICATE PAYMENT	(75.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (75.00)

TOTAL **156,236.29**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

BUDD, THERESA ANN	04/01/94-06/30/94	COMPUTER OPERATOR	9,300.00
CLOSE, BRADLEY Y	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,666.66
DOYLE, KRISTIN LARSON	04/01/94-06/30/94	SHARED EMPLOYEE	875.01
DURANTE, PATRICK J	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,906.25
FISHMAN, GEORGE	04/01/94-06/30/94	LEGISLATIVE COUNSEL	14,100.00
GLAZIER, JUDITH WOLVERTON	04/01/94-06/30/94	EXECUTIVE ADMINISTRATOR	23,206.26
HORSTMAN, ALICE HOAG	04/01/94-06/30/94	EXECUTIVE ASSISTANT	15,000.00
KALETA, EDWARD J	05/16/94-06/13/94	D.C. INTERN	1,129.33
KELLY, ANN WOODWARD	04/01/94-06/30/94	PERSONAL SECRETARY	12,549.99
KULAGIN, NICK	06/20/94-06/30/94	D.C. INTERN	443.67
MUNSON, LESTER E, III	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,393.76
MURRAY, ANNE C	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	3,200.01
O'REILLY, ELIZABETH M	04/01/94-06/30/94	ASST LEGISLATIVE COUNSEL	7,666.67
SHORT, NANCY M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,750.01
SODARO, JEAN P	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	10,175.01
WARRICK, LUCILE M	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,125.00
WYNNE, MARGARET ANNE	04/01/94-06/30/94	SHARED EMPLOYEE	500.01

EXPENSES

04-07	4095580011	AMERITECH MOBILE COMMUNICATIONS, INC.	03/15/94-04/14/94	CELLULAR PHONE SERVICE	18.89
04-07	4095580009	BULLETIN BROADFAXING NETWORK	05/04/94-05/03/95	RE-NEW SUBSCRIPTION FOR ONE YEAR	285.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4095580010	WASHINGTON MONTHLY	04/01/94-04/01/95	RE-NEW SUBSCRIPTION FOR ONE YEAR	26.00
04-11	4098240020	FEDERAL EXPRESS CORP	03/09/94-03/11/94	OVERNIGHT SERVICE	9.22
04-13	4102260012	AMERICAN EXPRESS	02/01/94-02/03/94	AIRFARE FROM CHICAGO--DC--CHICAGO FOR E. O'REILLY (9293)	298.00
04-13	4102260016	Do	02/01/94-02/03/94	LODGING AND MEALS FOR E. O'REILLY IN DC	321.05
04-13	4102260013	Do	02/01/94-02/04/94	AIRFARE FROM CHICAGO--DC--CHICAGO FOR J. GLAZIER (9294)	298.00
04-13	4102260027	Do	02/01/94-02/16/94	LODGING & MEALS FOR J. GLAZIER IN DC	1,150.93
04-13	4102260014	Do	02/07/94-02/10/94	AIRFARE FROM CHICAGO--DC CHICAGO FOR J. GLAZIER (4235)	298.00
04-13	4102260028	Do	02/13/94-02/16/94	AIRFARE FROM CHICAGO--DC--CHICAGO FOR J. GALZIER (4235)	298.00
04-18	4104190024	FEDERAL EXPRESS CORP	03/15/94	OVERNIGHT SERVICE	3.75
04-18	4104190023	HINCKLEY & SCHMITT, INC.	02/10/94-03/14/94	BOTTLED WATER SERVICE -- DISTRICT OFFICE	22.21
04-21	4110840016	AMERICAN EXPRESS	02/04/94-02/06/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (417)	298.00
04-21	4110840017	Do	02/11/94-02/13/94	MEMBER TRAVEL (DC-CHICAGO-DC) (860)	298.00
04-21	4110840007	Do	02/25/94-02/27/94	SHORT TERM AUTO RENTAL IN DISTRICT	126.61
04-21	4110840018	Do	02/28/94	MEMBER TRAVEL CHICAGO/WASHINGTON (643)	149.00
04-21	4110840019	Do	03/05/94-03/06/94	SHORT TERM AUTO RENTAL IN DISTRICT	49.10
04-21	4110840020	Do	03/11/94-03/15/94	SHORT TERM AUTO RENTAL IN DISTRICT	216.28
04-21	4110840006	Do	03/18/94-03/19/94	SHORT TERM AUTO RENTAL IN DISTRICT	49.62
04-21	4110840008	FEDERAL EXPRESS CORP	03/29/94	OVERNIGHT SERVICE	3.75
04-21	4110840010	GEORGE FISHMAN	03/25/94-04/03/94	WASHINGTON OFFICE STAFF TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
04-21	4110840011	Do	03/25/94-04/03/94	SHORT TERM AUTO RENTAL IN ILLINOIS	293.03
04-21	4110840012	Do	03/25/94-04/03/94	ILLINOIS TOLL ROAD CHARGES	7.60
04-21	4110840015	Do	03/25/94-04/03/94	MEALS WHILE IN ILLINOIS	131.02
04-21	4110840013	Do	04/03/94	GAS FOR RENTAL CAR	9.43
04-21	4110840014	Do	04/03/94	TAXI FARE FROM NATIONAL RESIDENCE IN VA.	16.00
04-21	4110840009	INVESTOR'S BUSINESS DAILY	03/26/94-03/25/95	ONE YEAR SUBSCRIPTION	169.00
04-21	4111510003	JONES SPACELINK	04/21/94-05/20/94	CABLE SERVICE	24.20
04-25	4112770025	AQUA COOL	03/09/94-03/31/94	BOTTLED WATER SERVICE WASHINGTON OFFICE	25.60
04-28	4116890405	ADDISON TOWNSHIP	04/01/94-04/30/94	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
04-30	4111940118	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		357.00
04-30	4118930306	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		200.84
04-30	4118960818	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		51.00
04-30	4118960817	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		323.40
04-30	4118960815	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		63.50
04-30	4118960816	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		178.89
04-30	4118970308	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900437	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,777.28
04-30	4119920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		15.60
04-30	4119950190	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		303.48
05-06	4125710013	AMERITECH MOBILE COMMUNICATIONS, INC.	04/15/94-05/14/94	CELLULAR PHONE SERVICE	18.88
05-06	4125710011	FEDERAL EXPRESS CORP	04/07/94	OVERNIGHT SERVICE	5.23
05-06	4125710014	Do	04/11/94-04/15/94	OVERNIGHT SERVICE	17.71
05-06	4125710012	HINCKLEY & SCHMITT, INC.	03/11/94-04/11/94	BOTTLED WATER SERVICE DISTRICT OFFICE	22.21
05-11	4130630013	ALICE HORSTMAN	04/19/94-04/21/94	STAFF MEALS FOR CONGRESSIONAL STAFF VISIT TO U.S. MILITARY ACADEMY	85.00
05-11	4131500015	AMERICAN EXPRESS	02/13/94-03/11/94	STAFF MEALS, PHONE AND LODGING IN DC	515.45

05-11	4131500014	Do	03/01/94–03/03/94	STAFF AIRFARE - J. GLAZIER CHICAGO-DC-CHICAGO #4313	298.00
05-11	4131500017	Do	03/08/94–03/10/94	STAFF AIRFARE CHGO-DC-CHGO #5297	298.00
05-11	4131500016	Do	03/23/94–03/30/94	STAFF AIRFARE CHGO-DC-CHGO #5396	298.00
05-11	4131500019	JUDY GLAZIER	03/08/94–04/13/94	STAFF CABFARES IN DC	82.00
05-11	4131500020	Do	03/08/94–04/13/94	STAFF CABFARES TO & FROM AIRPORTS IN IL AND DC	180.00
05-11	4131500025	Do	03/09/94–04/13/94	STAFF MEALS IN DC	210.60
05-12	4132530003	AMERICAN EXPRESS	03/03/94–03/04/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (379)	298.00
05-12	4132530004	Do	03/05/94–03/06/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (380)	298.00
05-12	4132530005	Do	03/11/94–03/15/94	MEMBER TRAVEL/WASHINGTON/CHICAGO/WASHINGTON (031)	298.00
05-12	4132530006	Do	03/18/94–03/19/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (633)	298.00
05-12	4132530007	Do	03/25/94–03/27/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (221)	298.00
05-12	4132530010	Do	03/25/94–03/27/94	SHORT TERM IN DISTRICT AUTO RENTAL	101.35
05-12	4132530008	Do	04/01/94–04/03/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (758)	298.00
05-12	4132530011	Do	04/01/94–04/03/94	SHORT TERM IN DISTRICT AUTO RENTAL	135.25
05-12	4132530009	Do	04/11/94–04/12/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (911)	298.00
05-12	4132530012	Do	04/15/94–04/18/94	SHORT TERM IN DISTRICT AUTO RENTAL	119.95
05-13	4132210021	MONITOR LEADERSHIP DIRECTORIES, INC	04/30/94–04/30/95	RENEW SUBSCRIPTION FOR ONE YEAR TO THE NEWS MEDIA YELLOW BOOK	225.00
05-20	4140520012	JONES SPACELINK	05/21/94–06/20/94	CABLE SERVICE	24.20
05-23	4140670003	AQUA COOL	04/05/94–04/30/94	BOTTLED WATER SERVICE WASHINGTON OFFICE	25.60
05-23	4140670004	CONGRESSIONAL QUARTERLY INC	05/29/94–05/29/95	RENEW SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR	1,349.00
05-23	4140670001	FEDERAL EXPRESS CORP	04/14/94	OVERNIGHT SERVICE	5.23
05-23	4140670002	Do	04/20/94	OVERNIGHT SERVICE	15.50
05-23	4140670005	JUDY GLAZIER	05/03/94–05/05/94	STAFF MEALS IN D.C.	28.85
05-23	4140670006	Do	05/03/94–05/05/94	TAXIS TO & FROM AIRPORTS	64.00
05-23	4140670007	Do	05/03/94–05/05/94	D.C. TAXIS	20.00
05-24	4143830017	AMERICAN EXPRESS	03/23/94–04/12/94	HOTEL - MEALS - TELEPHON IN D.C. FOR GLAZIER	1,322.33
05-24	4143830015	Do	04/03/94–04/13/94	CHGO.-DC-CHICAGO DISTRICT STAFF (GLAZIER) AIRFARE #5480	298.00
05-24	4143830016	Do	05/03/94–05/05/94	CHGO-DC-CHICAGO DISTRICT STAFF (GLAZIER) AIRFARE #3175	298.00
05-26	4145890404	ADDISON TOWNSHIP	05/01/94–05/30/94	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
05-31	4146820021	E. A. MAC KAY ENTERPRISES	06/04/94–06/04/95	RE-NEW SUBSCRIPTION TO THE LOMBARDIAN FOR ONE YEAR	35.00
05-31	4146820025	JUDY GLAZIER	05/10/94–05/12/94	CHGO-DC-CHGO STAFF TRAVEL TAXIS TO & FROM AIRPORTS	62.00
05-31	4146820026	Do	05/10/94–05/12/94	TAXIS IN D.C.	24.00
05-31	4146820027	Do	05/10/94–05/12/94	MEALS IN D.C.	43.93
05-31	4146820022	PIONEER PRESS	05/26/94–05/26/95	RE-NEW SUBSCRIPTION FOR ONE YEAR PARK RIDGE ADVOCATE	41.95
05-31	4146820023	JEAN SODARO	04/20/94	MILEAGE .28 X 39 MILES PARKING TO ATTEND S.S. SEMINAR, S.S. CENTER, 600 WEST MADISON, CHICAGO	20.92
05-31	4146820024	Do	04/28/94–04/29/94	MILEAGE .28 X 1 HOTEL, MEALS TO ATTEND S.S. DISABILITY SEMINAR IN SPRINGFIELD, ILL PER APPROVED	196.74
05-31	4146820020	THOMAS J LANKFORD	05/25/94	PRINT 1000 COPIES 'WELCOME TO WASHINGTON	181.00
05-31	4147930305	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		167.58
05-31	4147960815	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		51.00
05-31	4147960814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		336.75
05-31	4147960812	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		63.50
05-31	4147960813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		109.70
05-31	4147970308	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900392	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,777.28
05-31	4151920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		24.05
05-31	4151950185	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		821.79
06-03	4152400018	AMERITECH MOBILE COMMUNICATIONS, INC.	05/15/94–06/14/94	CELLULAR SERVICE	18.86
06-03	4153620002	JUDY GLAZIER	05/17/94	CHGO-DC-CHGO DISTRICT STAFF AIRPORT TRANSPORTATION	62.00
06-03	4153620003	Do	05/17/94–05/19/94	D.C. TRANSPORTATION	24.00
06-03	4153620004	Do	05/17/94–05/19/94	MEALS - DISTRICT STAFF IN D.C.	33.37
06-08	4158080024	HINCKLEY & SCHMITT, INC.	04/08/94–05/13/94	BOTTLED WATER SERVICE DISTRICT OFFICE	47.13
06-13	4160480015	AMERICAN EXPRESS	04/15/94–04/18/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (564)	298.00
06-13	4160480016	Do	04/28/94–05/01/94	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (669)	298.00
06-13	4160480017	Do	04/28/94–05/01/94	SHORT TERM AUTO RENTAL IN DISTRICT (MEMBER)	118.51
06-13	4160480018	Do	05/06/94–05/07/94	SHORT TERM AUTO RENTAL IN DISTRICT (MEMBER)	45.60
06-13	4160480019	Do	05/13/94–05/15/94	SHORT TERM AUTO RENTAL IN DISTRICT (MEMBER)	73.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	4165610015	DAILY HERALD	06/05/94-07/30/94	RE-NEW SUBSCRIPTION	33.20
06-15	4165610012	FEDERAL EXPRESS CORP	05/18/94-05/19/94	OVERNIGHT SERVICE	14.21
06-15	4165610014	FOREIGN AFFAIRS	06/01/94-06/01/95	RE-NEW SUBSCRIPTION FOR ONE YEAR	38.00
06-15	4165610016	LESTER E MUNSON	05/28/94-06/03/94	WASHINGTON OFFICE STAFF TRAVEL WASHINGTON/CHICAGO/WASHINGTON AIRFARE	129.00
06-15	4165610017	Do	05/31/94-06/03/94	SHORT TERM AUTO RENTAL FOR INDISTRICT TRAVEL	152.60
06-15	4165610013	THE NATIONAL INTEREST	05/11/94-05/11/95	RE-NEW SUBSCRIPTION FOR ONE-YEAR	21.00
06-20	4168620017	AQUA COOL	05/05/94-05/31/94	BOTTLED WATER SERVICE WASHINGTON, D.C. OFFICE	36.00
06-20	4168620018	FEDERAL EXPRESS CORP	05/19/94-05/26/94	OVERNIGHT SERVICE	7.50
06-22	4171640019	JUDY GLAZIER	05/24/94-05/26/94	CHGO.-DC-CHGO. - DISTRICT STAFF JUDY GLAZIER AIRPORT TRANSPORTATION	62.00
06-22	4171640020	Do	05/24/94-05/26/94	D.C. TRANSPORTATION	24.00
06-22	4171640029	Do	05/24/94-05/26/94	MEALS IN D.C.	13.95
06-22	4171640022	Do	05/30/94-06/08/94	CHO.-D.C.-CHGO. DISTRICT STAFF JUDITH GLAZIER AIRPORT TRANSPORTATION	63.00
06-22	4171640023	Do	05/30/94-06/08/94	D.C. TRANSPORTATION	32.00
06-22	4171640024	Do	05/30/94-06/08/94	D.C. MEALS	5.50
06-22	4173310004	JONES SPACELINK	06/21/94-07/20/94	CABLE SERVICE	24.20
06-22	4173750028	AMERICAN EXPRESS	05/03/94-05/04/94	HOTEL-MEALS-PHONE IN D.C.	225.37
06-22	4173750025	Do	05/10/94-05/12/94	AIRFARE-DISTRICT STAFF JUDY GLAZIER UNITED #3265 (CHICAGO-DC-CHICAGO)	298.00
06-22	4173750026	Do	05/10/94-05/12/94	HOTEL-MEALS-PHONE IN D.C.	263.73
06-22	4173750024	Do	05/17/94-05/19/94	AIRFARE-CHICAGO-DC-CHICAGO- DISTRICT STAFF-J. GLAZIER UNITED-3290	298.00
06-22	4173750027	Do	05/17/94-05/19/94	HOTEL-MEALS-PHONE IN DC	301.67
06-28	4178890406	ADDISON TOWNSHIP	06/01/94-06/30/94	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
06-29	4179710029	FEDERAL EXPRESS CORP	05/26/94-06/01/94	OVERNIGHT SERVICE	11.22
06-30	4179930308	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		229.26
06-30	4179940122	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		1,068.40
06-30	4179960825	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		51.00
06-30	4179960824	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		331.45
06-30	4179960822	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		63.50
06-30	4179960823	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		115.68
06-30	4179970308	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900357	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,380.28
06-30	4181920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.30
06-30	4181950186	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		492.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 145,987.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,350.15

TOTAL **182,337.79**

OFFICE OF THE HON. BOB INGLIS

SALARIES

ATWATER, ELIZABETH H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,999.99
COLE, DEBBIE G	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,950.00
CORSON, CAROL R	04/01/94-06/30/94	CONSTITUENT LIAISON	5,750.01
DEEDS, CATHERINE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,160.00
DRESBACK, WILLIAM H	04/01/94-06/30/94	PART-TIME EMPLOYEE	975.00
FEDORCHAK, JEFFREY A	04/01/94-06/30/94	CHIEF OF STAFF	21,120.00
GERBER, JILL	04/01/94-06/30/94	PRESS SECRETARY	8,694.99
GREER, MARGARET ANTHONY	04/01/94-06/30/94	CONSTITUENT LIAISON	5,610.00
METCALF, MAX K	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	11,685.00
MURRAY, MICHELLE	04/01/94-05/08/94	STAFF ASSISTANT	2,368.67
Do	05/09/94-06/30/94	LEGISLATIVE CORRESPONDENT	3,611.11
SETZER, JERRY LEE, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,220.01
SURPRENANT, LUCY	04/01/94-06/30/94	SYSTEMS MANAGER	7,650.00
SVEIVEN, CHERIE	04/01/94-06/30/94	EXECUTIVE ADMINISTRATOR	9,137.49
WALDROP, BETTY B	04/01/94-06/30/94	CONSTITUENT LIAISON	5,664.99
WILSON, JULIE N	04/01/94-06/30/94	CONSTITUENT LIAISON	5,634.99
WRIGHT, WILLIAM H, V	05/09/94-06/30/94	STAFF ASSISTANT	2,888.89
WYNN, CAROLE R	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,500.01

EXPENSES

04-05	4090250029	BELLSOUTH COMMUNICATION SYSTEM	02/28/94-03/27/94	MONTHLY MAINTENANCE FEE FOR GVL PHONES	27.75
04-05	4090250031	Do	02/28/94-03/27/94	MONTHLY MAINTENANCE FEE FOR SPBG PHONES	27.75
04-05	4090250011	FEDERAL EXPRESS CORP.	02/24/94-02/25/94	OFFICIAL OVERNIGHT MAIL	3.75
04-05	4090250032	BOB INGLIS	02/01/94-02/28/94	MEMBER MILEAGE FOR TRAVEL IN DISTRICT WHILE ON OFFIIAL BUSINESS 293 MILES @ 20¢ PER MILE	58.60
04-05	4090250012	CHERIE SVEIVEN	03/05/94	OFFICE SUPPLIES FOR DC OFFICE NOT AVAILABLE FROM OSS	14.86
04-05	4090610019	AQUA COOL	02/01/94-02/28/94	WATER FOR CONSTITUENTS IN DC OFC.	56.80
04-05	4090610017	FEDERAL EXPRESS CORP.	03/02/94-03/03/94	OFFICIAL OVERNIGHT MAIL	3.99
04-05	4090610021	BOB INGLIS	03/11/94-03/11/94	PARKING AT GVL/SPBG AIRPORT.	2.25
04-05	4090610022	TELECABLE OF GREENVILLE	03/08/94-04/07/94	C-SPAN FOR GVL OFFICE	14.46
04-05	4090610018	THE NEWS LEADER, INC.	01/06/94-01/06/95	1-1 YR SUBSCRIPTION TO THE NEWSLEADER	15.00
04-05	4090610020	THOMAS J LANKFORD	03/08/94	BUSINESS CARDS FOR TWO STAFFERSCORSON & ATWATER.	88.00
04-14	4103230002	AMERICAN EXPRESS	02/11/94	MEMBER ONE-WAY TRAINFARE UNION STATION TO GVL TICKET #042-4549-33047-2	101.00
04-22	4108230011	WINTER MOUNTAIN	02/03/94	WATER FOR CONSTITUENTS IN GVL OFFICE	12.08
04-22	4108230010	Do	03/17/94	WATER FOR CONSTITUENTS IN GVL OFFICE	16.54
04-22	4111570022	AMERICAN EXPRESS	03/01/94-03/03/94	MEMBER AIRFARE FR GSP TO DCA & RETURN - TICKET # 134-831-4636-5	283.00
04-22	4111570023	Do	03/08/94-03/10/94	MEMBER AIRFARE FR GSP TO DCA & RETURN TICKET # 134-831-4686-6	283.00
04-22	4111570024	Do	03/16/94	MEMBER ONE-WAY AIRFARE FR GSP TO DCA - TICKET # 106-199-9399-0	140.00
04-22	4111570025	Do	03/18/94	MEMBER ONE-WAY AIRFARE FR DCA TO GSP & RETURN - TICKET #106-199-9391-6	143.00
04-22	4111570026	Do	03/21/94-03/25/94	MEMBER AIRFARE FR GSP TO DCA & RETURN - TICKET # 106-199-9469-0	283.00
04-22	4111820003	BELLSOUTH COMMUNICATION SYSTEM	03/28/94-04/27/94	MONTHLY MAINTENANCE CHARGE FOR GVL PHONES	27.75
04-22	4111820004	Do	03/29/94-04/28/94	MONTHLY MAINTENANCE CHARGE FOR SPBG PHONES	27.75
04-22	4111820005	FEDERAL EXPRESS CORP.	10/01/93-10/04/93	OFFICIAL OVERNIGHT MAIL	8.23
04-22	4111820001	Do	03/22/94-03/23/94	OFFICIAL OVERNIGHT MAIL	3.75
04-22	4111820002	BOB INGLIS	03/18/94	MEMBER CAB FARE FROM DC OFFICE TO DC NATIONAL AIRPORT TO CATCH FLIGHT BACK TO DISTRICT	10.00
04-22	4111870011	AMERICAN EXPRESS	01/31/94	SUPPLIES FOR DISTRICT OFFICE FOR PRESS CONF. - NOT AVAILABLE AT OFC SUPPLY SERVICE	23.17
04-25	4112740019	FEDERAL EXPRESS CORP.	03/28/94-03/29/94	OFFICIAL OVERNIGHT MAIL	6.42
04-25	4112740021	BOB INGLIS	03/01/94-03/31/94	MEMBER MILEAGE REIMBURSEEMENT FOR TRAVEL IN DIST WHILE ON OFCL BUSINESS (393 MILES X .20)	78.60
04-25	4112740020	Do	03/25/94	MEMBER TAXI FROM DC OFC TO DC NATIONALAIRPORT TO CATCH FLIGHT BACK TO SC	12.00
04-25	4112740018	MCBRIDE'S, INC.	03/01/94-03/21/94	OFC SUPPLIES FOR THREE DIST OFCS (GVL-SPBG-UNION) CUST #10006	184.85
04-25	4112740022	WINTER MOUNTAIN	04/07/94	WATER FOR CONSTITUENTS IN GVL OFFICE	22.58
04-28	4115730020	CITIBANK ADVANTAGE	02/25/94-03/02/94	AIRFARE FOR DIST STAFFER- GSP TO DCA & RETURN-FEDORCHAK TICKET #001219-373-3733-6	245.50
04-28	4115730021	JEFFREY A FEDORCHAK	02/25/94-03/07/94	DISTRICT STAFFER REIMBURSEMENT FOR PARKING AT GSP WHILE IN DC ON OFCL BUSINESS	35.45
04-28	4116890406	MCDADE & FANT CPA'S	04/01/94-04/30/94	RENT - 405 W MAIN ST UNION, SC	275.00
04-30	4118930262	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		403.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB INGLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118960661	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		228.40
04-30	4118960660	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		575.93
04-30	4118960658	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		53.50
04-30	4118960659	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,824.37
04-30	4118970264	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900369	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,415.15
04-30	4119950444	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		404.94
05-04	4122580024	AQUA COOL	03/01/94–03/31/94	POTABLE WATER FOR DC OFC	67.20
05-04	4122580027	BOB INGLIS	04/12/94–04/14/94	PARKING FOR MEMBER AT GSP AIRPORT WHILE IN DC ON OFCL BUSINESS	15.00
05-04	4122580025	SPARTAN COPY SYSTEMS	03/14/94	OFC SUPPLIES FOR DISTRICT OFCS - GVL & SPBG	56.00
05-04	4122580026	TELECABLE OF GREENVILLE	04/08/94–05/07/94	MONTHLY FEE FOR C-SPAN FOR GVL OFFICE	14.46
05-04	4124840019	DINERS CLUB	02/11/93–02/14/93	STAFF AIRFARE FROM DCA-GSP & RETURN - FEDORCHAK - TICKET #001-130-626-2414	252.00
05-04	4124840020	Do	08/06/93	CREDIT FOR TICKET NOT USED BY MEMBER 0371348313480	(138.00)
05-13	4130910083	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	GREENVILLE DISTRICT OFFICE	2,763.00
05-13	4130910085	Do	04/01/94–06/30/94	SPARTANBURG DISTRICT OFFICE	2,278.00
05-17	4137540006	WINTER MOUNTAIN	02/24/94	WATER FOR CONSTITUENTS IN GVL OFFICE	8.66
05-24	4143830023	AMERICAN EXPRESS	04/12/94	MEMBER ONE-WAY TRAVEL FROM GSP TO DC (TICKET #037-10199-9639	140.00
05-24	4143830024	Do	04/14/94	MEMBER ONE-WAY AIRFARE FR DC TO GSP (TICKET #037-106-199-9640)	143.00
05-24	4143830025	Do	04/18/94	MEMBER ONE-WAY TRAVEL FR GSP TO DC (TICKET #037-106-199-9732)	140.00
05-24	4143830026	Do	04/21/94	MEMBER ONE-WAY AIRFARE FR DC TO GSP (TICKET #037-106-199-9733	143.00
05-24	4143830020	AQUA COOL	04/12/94–04/30/94	POTABLE WATER FOR DC OFFICE	62.00
05-24	4143830018	BELLSOUTH COMMUNICATION SYSTEM	04/28/94–05/27/94	MONTHLY MAINTENANCE CHG FOR GVL PHONES	27.75
05-24	4143830019	Do	04/29/94–05/28/94	MONTHLY MAINTENANCE CHARGE FOR SPBG PHONES	27.75
05-24	4143830021	BOB INGLIS	04/01/94–04/30/94	MEMBER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (454 MI.X .20)	90.80
05-24	4143830028	Do	05/03/94–05/06/94	MEMBER PARKING AT GVL/SPBG AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	18.00
05-24	4143830027	Do	05/06/94	MEMBER TAXI FROM LHOB TO DCA-TO CATCH FLIGHT BACK TO SC	15.00
05-24	4143830029	TELECABLE OF GREENVILLE	05/08/94–06/07/94	C-SPAN FOR GVL OFFICE	14.46
05-24	4143830022	WINTER MOUNTAIN	04/28/94	MARCH RENT FOR WATER COOLER & WATER FOR CONST. IN DISTRICT OFFICE	19.16
05-25	4144510008	CAROL R COKSON	04/19/94–04/19/94	STAFFER REIMBURSEMENT FOR TRAVEL TO OFCL CONFERENCE RE MEDICAID/MEDICARE (187 MI X .20)	37.40
05-25	4144510005	FEDERAL EXPRESS CORP	04/04/94–04/07/94	OFFICIAL OVERNIGHT MAIL	13.35
05-25	4144510009	Do	04/11/94–04/18/94	OFFICIAL OVERNIGHT MAIL	8.55
05-25	4144510007	BOB INGLIS	04/21/94	MEMBER PARKING AT GSP WHILE ON OFCL BUSINESS	2.25
05-25	4144510006	MCDADE & FANT CPA'S	12/10/93–04/15/94	USE OF COPIER IN PVT OFC FOR UNION DISTRICT OFFICE	71.60
05-26	4145890405	Do	05/01/94–05/30/94	RENT - 405 W MAIN ST UNION, SC	275.00
05-27	4146730019	SPARTAN COPY SYSTEMS	05/09/94	SUPPLIES FOR COPIER IN GVL DIST OFC	59.00
05-31	4147930261	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		346.46
05-31	4147960659	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		18.00
05-31	4147960658	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		562.77
05-31	4147960656	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		53.50
05-31	4147960657	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,788.93
05-31	4147970264	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900345	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,406.41
05-31	4151950561	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(26.76)
05-31	4151950439	Do	05/01/94–05/31/94		634.67

06-03	4152400019	FEDERAL EXPRESS CORP	04/29/94-05/02/94	OFFICIAL OVERNIGHT MAIL	3.99
06-03	4152400021	BOB INGLIS	05/11/94-05/12/94	PARKING AT GSP FOR MEMBER WHILE IN DC ON OFCL BUSINESS	12.00
06-03	4152400020	THOMAS J LANKFORD	05/16/94	BUS CARDS FOR DC STAFFER & SCHED CARDS FOR MEMBER	61.50
06-14	4161250020	AMERICAN EXPRESS	04/26/94-04/28/94	MEMBER AIRFARE FR GSP TO DCA & RETURN #3473	283.00
06-14	4161250021	Do	05/03/94-05/06/94	MEMBER AIRFARE FR GSP TO DCA AND RETURN (3598)	283.00
06-14	4161250022	Do	05/11/94-05/12/94	MEMBER AIRFARE FROM GSP TO DCA AND RETURN #3675	283.00
06-14	4161250023	Do	05/17/94-05/20/94	MEMBER AIRFARE FROM GSP TO DC AND RETURN (#3726)	283.00
06-14	4161250024	Do	05/23/94-05/26/94	MEMBER AIRFARE FROM GSP TO DCA AND RETURN (3773)	283.00
06-14	4164800026	FEDERAL EXPRESS CORP	05/11/94-05/13/94	OFFICIAL OVERNIGHT MAIL	7.74
06-14	4164800027	Do	05/18/94-05/19/94	OFFICIAL OVERNIGHT MAIL	3.99
06-14	4164800025	WINTER MOUNTAIN	05/19/94	WATER FOR GVL OFFICE & MONTHLY FEE FOR COOLER	25.20
06-16	4166250006	CHESNEE TRIBUNE	05/30/94-05/30/95	1-YEAR SUBSCRIPTION TO THE CHESNEE TRIBUNE	10.00
06-16	4166250005	COWPENS/PACOLET TRIBUNE	05/30/94-05/30/95	1 YEAR SUBSCRIPTION TO THE COWPENS PACOLET TRIBUNE	10.00
06-16	4166250010	BOB INGLIS	05/24/94-05/26/94	PARKING AT GVL/SPBG AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	15.00
06-16	4166250009	MCBRIDE'S, INC	05/23/94	SUPPLIES FOR DISTRICT OFFICE	53.80
06-16	4166250007	SPARTANBURG TRIBUNE	05/30/94-05/30/95	1-YEAR SUBSCRIPTION TO THE SPARTANBURG TRIBUNE	5.00
06-16	4166250008	THOMAS J LANKFORD	05/18/94	BUSINESS CARDS FOR STAFF--MURRAY	44.00
06-21	4172260011	JEFFREY A FEDORCHAK	03/11/94-03/18/94	DISTRICT STAFF TRAVEL FROM GVL TO DC & RETURN IN CAR (926 MILES @ 20¢ PER MILE)	185.20
06-27	4175860023	AQUA COOL	05/13/94-05/31/94	POTABLE WATER FOR DC OFFICE & MONTHLY RENT FOR COOLER	62.00
06-27	4175860026	CAROLINA PRINITNG COMPANY	06/15/94-06/15/95	ONE YEAR SUBSCRIPTION TO THE WOODRUFF NEWS	12.00
06-27	4175860020	FEDERAL EXPRESS CORP	06/01/94-06/06/94	OFFICIAL OVERNIGHT MAIL	7.50
06-27	4175860025	JILL GERBER	06/01/94-06/06/94	DC STAFFER TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS (160 MI X .20)	32.00
06-27	4175860021	BOB INGLIS	05/01/94-05/31/94	MEMBER REIMBURSEMENT FOR OFFICIAL TAKEN IN DISTRICT (200 MI. X.20)	40.00
06-27	4175860024	Do	06/08/94-06/10/94	MEMBER PARKING AT GVL/SPBG AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	15.00
06-27	4175860028	TELECABLE OF GREENVILLE	06/08/94-07/07/94	C-SPAN FOR GVL OFFICE	14.46
06-27	4175860027	THE UNION DAILY TIMES	07/07/94-07/07/95	ONE YEAR SUBSCRIPTION TO UNION DAILY TIMES	54.00
06-27	4175860022	WINTER MOUNTAIN	06/09/94	WATER FOR CONSTITUENTS IN GVL OFC.-& MONTHLY RENT FOR WATER COOLER	22.58
06-28	4178890407	MCDADE & FANT CPA'S	06/01/94-06/30/94	RENT - 405 W MAIN ST UNION, SC	275.00
06-30	4179930264	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		392.54
06-30	4179960666	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		12.00
06-30	4179960665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		591.06
06-30	4179960663	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		53.50
06-30	4179960664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,668.08
06-30	4179970264	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		85.00
06-30	4181900304	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,407.27
06-30	4181920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		7.80
06-30	4181950441	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(6.24)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,621.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,597.74

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300021	CONGRESSIONAL QUARTERLY BOOKS	02/04/94	REFUND DUE TO INADVERDENTLY VOUCHERED TWICE BY MEMBER'S OFFICE	(47.00)
04-12	4102300010	WASHINGTON TIMES	02/01/93-02/01/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(65.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(112.00)
TOTAL	**159,106.89**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAKER, NANCY L	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,962.51
		BARKSDALE, TRUDY MATTHES	04/01/94–06/30/94	SHARED EMPLOYEE	3,963.00
		BRADLEY, CHAD	04/01/94–06/30/94	STAFF ASSISTANT	3,700.00
		BROWN, DOROTHY LEE	04/01/94–06/30/94	EXECUTIVE ASSISTANT	17,843.26
		BROWN, ROSA G	04/01/94–06/30/94	STAFF ASSISTANT	6,399.74
		CLAY, JULIA	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,250.00
		EDWARDS, STEVE	04/01/94–06/30/94	CHIEF OF STAFF	24,833.33
		FINNERTY, DANNY J	04/01/94–06/30/94	PART-TIME EMPLOYEE	9,250.00
		GENTRY, CLAIRE M	04/01/94–06/30/94	STAFF ASSISTANT	5,250.01
		HAY, MATTHEW D	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		JAMES, MARTHA F	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		LOPP, KATHLEEN SUE	04/01/94–06/30/94	STAFF ASSISTANT	7,680.00
		MCCAMISH, ROBIN M	04/04/94–06/30/94	STAFF ASSISTANT	6,525.00
		PERRY, MARCIA K	04/01/94–06/30/94	DIST OFFICE CHIEF OF STAFF	11,938.99
		RAINS, LAURIE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		SHAW, LIEGH	06/01/94–06/30/94	CLERK	1,000.00
		SHIRLEY, STEPHANIE	04/01/94–06/01/94	STAFF ASSISTANT	3,050.00
		SPEER, KANDI	04/01/94–04/30/94	STAFF ASSISTANT	285.00
		TATE, ANITA R	04/01/94–06/30/94	RECEPTIONIST/TULSA	6,550.01
		VAN MARK, RUTH H	04/01/94–04/30/94	STAFF ASSISTANT	333.33
		ZABLOCKI, KAREN	04/01/94–06/30/94	CASEWORKER	6,605.00

EXPENSES

04-01	4110330015	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,000.00
04-01	4110470011	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-01	4110490018	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-01	4110990004	Do	04/01/94	REPUBLICAN STUDY COMMITTEE	2,000.00
04-01	4111300007	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-05	4090250007	STEVE EDWARDS	02/09/94–02/24/94	REIMBURSEMENT FOR 137 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	37.68
04-05	4090250003	Do	02/22/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	45.56
04-05	4090250004	Do	02/22/94	REIMBURSEMENT FOR TAXIFARE FROM WASHINGTON NAITONAL AIRPORT TO CAPITOL HILL	10.00
04-05	4090250001	Do	02/22/94–02/23/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	226.00
04-05	4090250002	Do	02/22/94–02/24/94	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	50.61
04-05	4090250006	Do	02/22/94–02/24/94	REIMBURSEMENT FOR PARKING AT TULSA AIRPORT WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	11.00
04-05	4090250005	Do	02/24/94	REIMBURSEMENT FOR TAXIFARE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	10.00
04-14	4103230003	DINERS CLUB	01/26/93–01/29/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER D. FINNERTY FROM/TO DISTRICT TULSA/WASH/TULSA (0031)	331.00
04-14	4103230004	Do	04/02/93–04/09/93	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT WASH/TULSA/WASH (8657)	331.00
04-14	4103230005	Do	11/07/93–11/09/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER V.B. THOMPSON FROM/TO DISTRICT TULSA/WASH/TULSA (5671)	364.00
04-15	4104570013	UNITED PARCEL SERVICE	03/09/94–03/10/94	DELIVERY CHARGES	18.00
04-15	4104570014	Do	03/14/94	DELIVERY CHARGES	9.00
04-22	4111850017	POSTMASTER, WASHINGTON, D.C.	03/16/94	100 U.S. POSTAGE STAMPS AT .29 PER STAMP	29.00
04-25	4112760001	BROKEN ARROW SCOUT	05/01/94–05/01/95	SUBSCRIPTION	45.00
04-25	4112760005	COLLINSVILLE NEWS HERALD	05/01/94–05/01/95	SUBSCRIPTION	14.00

04-25	4112760007	CONGRESSIONAL QUARTERLY INC	07/24/94-07/24/95	SUBSCRIPTION	1,349.00
04-25	4112760006	FEDERAL EXPRESS CORP.	03/28/94-03/30/94	DELIVERY CHARGES	7.50
04-25	4112760002	GLENPOOL POST	05/01/94-05/01/95	SUBSCRIPTION	13.00
04-25	4112760009	MOTOROLA CELLULAR SERVICE	03/24/94-04/23/94	PORTABLE TELEPHONE SERVICE	128.73
04-25	4112760003	OWASSO REPORTER	05/01/94-05/01/95	SUBSCRIPTION	15.00
04-25	4112760004	SKIATOOK JOURNAL	05/01/94-05/01/95	SUBSCRIPTION	12.00
04-25	4112760008	USA TODAY	05/09/94-05/15/95	SUBSCRIPTION	107.00
04-28	4116890407	CARROLL KRAFT	04/01/94-04/30/94	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	2,503.25
04-30	4118930143	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		527.48
04-30	4118960226	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		66.00
04-30	4118960225	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118960223	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		168.19
04-30	4118960224	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,159.14
04-30	4118970145	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4119900207	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		(35.82)
04-30	4119900209	Do	10/01/93-12/31/93		(11.94)
04-30	4119900208	Do	04/01/94-04/30/94		2,724.49
04-30	4119950399	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		657.42
04-30	4119950559	Do	04/30/94	1993	(71.63)
05-05	4124210027	AQUA COOL	03/01/94-03/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	36.00
05-05	4124210023	CLAIRE M GENTRY	04/04/94	REIMBURSEMENT FOR TAXIFARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	10.00
05-05	4124210020	Do	04/04/94-04/07/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	450.00
05-05	4124210022	Do	04/04/94-04/08/94	REIMBURSEMENT FOR MEALS EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	52.84
05-05	4124210021	Do	04/05/94-04/07/94	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFICE	3.75
05-05	4124210024	Do	04/08/94	REIMBURSEMENT FOR TAXIFARE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	10.00
05-05	4124210025	JENKS JOURNAL	03/31/94-03/31/95		16.48
05-05	4124210026	TCI CABLE OF TULSA	04/05/94-05/05/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.78
05-05	4124820020	OFFICE DEPOT, INC.	02/18/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	109.41
05-05	4124820018	Do	03/16/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	174.61
05-05	4124820019	Do	03/21/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.51
05-06	4126550021	DINERS CLUB	01/14/92	ONE-WAY AIR FARE FOR STAFF MEMBER, K ZABLOCKI, TO ATTEND HHS SEMINAR - TULSA/DALLAS (7315)	72.00
05-06	4126550022	Do	01/14/92	ONE-WAY AIR FARE FOR STAFF MEMBER, K ZABLOCKI, RETURNING FROM HHS SEMINAR - DALLAS/TULSA (7318).	55.00
05-06	4126550023	Do	08/11/92	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - TULSA/WASH (1918)	195.00
05-06	4126550024	Do	12/03/92-12/14/92	ROUND-TRIP AIR FARE FOR MEMBER FROM & TO THE DISTRICT - TULSA/WASH/TULSA (0219)	387.00
05-11	4130550029	AMERICAN EXPRESS	02/22/94-02/24/94	ROUND-TRIP AIR FARE FOR STAFF MEMBER, D S EDWARDS, FROM & TO THE DISTRICT - TULSA/WASH/TULSA (7550).	324.00
05-11	4130550028	Do	02/22/94-03/21/94	AIRFONE USEAGE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	265.25
05-11	4130550027	Do	02/24/94	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/TULSA (0215)	162.00
05-11	4130550023	Do	03/01/94	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - TULSA/WASHINGTON (0221)	162.00
05-11	4130550020	Do	03/03/94	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/TULSA (6632)	162.00
05-11	4130550021	Do	03/08/94	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - TULSA/WASHINGTON (6605)	162.00
05-11	4130550019	Do	03/11/94	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/TULSA (2332)	162.00
05-11	4130550022	Do	03/15/94	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - TULSA/WASHINGTON (2338)	162.00
05-11	4130550024	Do	03/17/94-03/21/94	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/TULSA/WASH (9568)	324.00
05-11	4130550026	Do	03/21/94-03/24/94	ROUND-TRIP AIR FARE FOR STAFF MEMBER, D S EDWARDS, FROM & TO THE DISTRICT - TULSA/WASH/TULSA (7910).	324.00
05-11	4130550025	Do	03/26/94	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/TULSA (9561)	162.00
05-11	4130610027	STEVE EDWARDS	02/25/94-03/31/94	REIMBURSEMENT 205 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	56.38
05-11	4130610024	Do	03/21/94	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOLHILL	10.00
05-11	4130610022	Do	03/21/94-03/23/94	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	337.50
05-11	4130610026	Do	03/21/94-03/24/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THEWASHINGTON OFFICE	32.00
05-11	4130610023	Do	03/22/94-03/23/94	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TOTHE WASHINGTON OFFICE	30.02
05-11	4130610025	Do	03/24/94	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	10.00
05-20	4140310025	FEDERAL EXPRESS CORP.	04/11/94	DELIVERY CHARGES	5.23
05-20	4140310024	MIREX CORPORATION	04/15/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	157.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	4140310026	OFFICE DEPOT, INC.	04/18/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	193.55
05-20	4140310028	LAURIE RAINS	03/15/94-04/04/94	REIMBURSEMENT FOR PHONE CALLS MADE FROM PERSONAL PHONE FOR OFFICIAL BUSINESS	12.61
05-20	4140310027	THOMAS J LANKFORD	04/21/94	PRINTING - CARD	44.00
05-25	4144510011	MOTOROLA CELLULAR SERVICE	04/24/94-05/23/94	PORTABLE TELEPHONE SERVICE	70.76
05-25	4144510010	TCI CABLE OF TULSA	05/05/94-06/05/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.74
05-26	4145890406	CARROLL KRAFT	05/01/94-05/30/94	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	2,503.25
05-31	4147930142	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		528.10
05-31	4147960224	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		66.00
05-31	4147960223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147960221	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		221.69
05-31	4147960222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		973.31
05-31	4147970145	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		269.00
05-31	4151900190	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,059.00
05-31	4151950558	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(98.65)
05-31	4151950393	Do	05/01/94-05/31/94		250.59
06-03	4152400026	AQUA COOL	04/01/94-04/30/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	10.00
06-03	4152400022	FEDERAL EXPRESS CORP.	04/21/94-04/28/94	DELIVERY CHARGES	15.46
06-03	4152400024	NEW YORK TIMES SALES INC.	05/06/94-08/04/94	SUBSCRIPTION	42.25
06-03	4152400023	UNITED PARCEL SERVICE	05/09/94	DELIVERY CHARGES	9.00
06-06	4154820011	AMERICAN EXPRESS	03/25/94	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASH/TULSA (8515)	162.01
06-06	4154820016	Do	03/25/94-04/22/94	AIRFONE USEAGE WHILE IN ROUTE TO & FROM THE DISTRICT	231.78
06-06	4154820012	Do	04/04/94-04/08/94	ROUND-TRIP AIRFARE FOR GENTRY FROM & TO THE DISTRICT - TULSA/WASH/TULSA (8157)	324.00
06-06	4154820013	Do	04/05/94-05/07/94	ROUNDTRIP AIRFARE FOR RAINS TO & FROM THE DISTRICT - WASH/TULSA/WASH (2774)	324.00
06-06	4154820014	Do	04/12/94	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - TULSA/WASH (8276)	162.00
06-06	4154820015	Do	04/18/94	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - TULSA/WASH (2999)	162.00
06-06	4154820009	FEDERAL EXPRESS CORP.	05/06/94	DELIVERY CHARGES	10.46
06-06	4154820010	KATHLEEN SUE LOPP	04/01/94-05/15/94	REIMBURSEMENT FOR 233 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS X .275 PER MILE	64.08
06-14	4164700016	ROSA G BROWN	04/01/94-05/31/94	REIMBURSEMENT FOR 346 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	95.15
06-14	4164700014	CATTERTON PRINTING	05/10/94	PRINTING-TOWN MEETING CARD	2,341.08
06-14	4164700006	STEVE EDWARDS	04/01/94-05/15/94	REIMBURSEMENT FOR 278 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	76.45
06-14	4164700007	Do	05/02/94	REIMBURSEMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO CAPITOL HILL	11.00
06-14	4164700011	Do	05/02/94-05/05/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	38.73
06-14	4164700009	Do	05/02/94-05/06/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WAHSINGTON OFFICE	450.00
06-14	4164700010	Do	05/02/94-05/06/94	REIMBURSEMENT FOR PHONE CALLS MADE WHILEON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	69.02
06-14	4164700008	Do	05/06/94	REIMBURSEMENT FOR TAXI FARE FROM CAPTIOL HILL TO WASH NATIONAL AIRPORT	10.00
06-14	4164700012	FEDERAL EXPRESS CORP.	05/13/94	DELIVERY CHARGES	5.23
06-14	4164700013	MIREX CORPORATION	05/16/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	375.50
06-14	4164700015	LAURIE RAINS	04/13/94-05/12/94	REIMBURSEMENT FOR TELEPHONE CALLLS MADE FROM PERSONEL TELEPHONE ON OFFICIAL BUSINESS	32.94
06-21	4172720023	PETTY'S FINE FOODS INC.	06/09/94	BOTTLED WATER FOR THE DISTRICT OFFICE	26.85
06-28	4178890408	CARROLL KRAFT	06/01/94-06/30/94	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	2,503.25
06-30	4179930145	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		832.47
06-30	4179940030	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		242.25
06-30	4179960224	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		66.00
06-30	4179960223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00

06-30	4179960221	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		221.69
06-30	4179960222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		700.00
06-30	4179970145	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4180650028	AQUA COOL	05/01/94–05/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	41.20
06-30	4180650026	FEDERAL EXPRESS CORP	05/23/94–05/27/94	DELIVERY CHARGES	8.98
06-30	4180650030	MOTOROLA CELLULAR SERVICE	05/24/94–06/23/94	PORTABLE TELEPHONE SERVICE	45.75
06-30	4180650029	RIDGWAY'S -- TULSA	05/24/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	49.00
06-30	4180650027	TCI CABLE OF TULSA	06/05/94–07/05/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.74
06-30	4181900165	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		15.48
06-30	4181900167	Do	10/01/93–12/31/93		5.16
06-30	4181900166	Do	06/01/94–06/30/94		2,935.05
06-30	4181920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		18.20
06-30	4181950396	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		670.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,919.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,577.77
TOTAL	**186,496.95**

OFFICE OF THE HON. JAY INSLEE

SALARIES

ALEX, LOUIS J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,124.99
BECKER, ETTA N	04/01/94–06/17/94	EXECUTIVE ASSISTANT/OFC MGR	9,453.88
BONLENDER, BRIAN N	04/01/94–06/30/94	DISTRICT CASEWORKER	4,283.34
FRANKLIN, KENNETH REEDER	04/01/94–06/30/94	SR LEGIS ASST/LEGIS COORDINATOR	9,000.00
GARZA, LISA	04/01/94–06/30/94	CHIEF OF STAFF	19,875.00
GILLILAND, STEPHANIE S	04/01/94–06/30/94	DISTRICT CASE WORKER	5,424.99
GUILLEN, ROMONA	04/01/94–06/30/94	CASEWORKER	5,150.01
HILL, ANDREA	04/01/94–06/30/94	LEGIS ASST AND GRANTS COORDINATOR	6,249.99
HOVEN, CHRISTOPHER PAUL	06/13/94–06/30/94	DEPUTY CHIEF OF STAFF	2,300.00
HUFF, ANDREW C	04/01/94–06/30/94	PRESS SECRETARY	6,874.99
KING, REBECCA C	04/01/94–06/30/94	CASEWORKER	4,588.74
LARSON, BRETT	05/18/94–06/30/94	D.C. INTERN	1,231.36
MINSKY, KEVIN	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,625.00
PELLEGRINI, CYNTHIA M	04/01/94–06/30/94	ASSOCIATE LEGIS ASST/LEGIS CORRES	5,850.00
TURNER, STEPHANIE	04/01/94–06/20/94	STAFF ASSISTANT	4,555.55
Do	06/21/94–06/30/94	LEGISLATIVE CORRESPONDENT	625.00
WALKER, MARK L	04/01/94–06/30/94	CASEWORKER & ASST PRESS SECY	216.67
WOEHRLE, PATRICK D	04/01/94–06/30/94	SYSTEMS MANAGER/STAFF ASST	5,250.00

EXPENSES

04-07	4097700014	AMERICAN EXPRESS	01/09/94–01/14/94	STAFF TRAVEL TO/FROM DIST UNITED #5870712770 DC-SEA-WENATCHEE-YAK-SEA (L. GARZA)	386.00
04-07	4097700024	Do	01/14/94	STAFF TRAVEL FROM DIST UNITED #5870-712-791 SEA-DC (L. GARZA)	232.00
04-07	4097700013	Do	02/15/94–02/16/94	STAFF LODGING ON DIST TRAVEL HANFORD HOUSE RED LION-RICHLAND (L. GARZA)	74.88
04-07	4097700017	Do	02/15/94–02/20/94	GTE AIRFONE ON FLIGHTS TO/FRM DIST (L. GARZA)	23.18
04-07	4097700012	Do	02/16/94	STAFF MEAL ON DIST TRAVEL CAVANAUGHS-YAKIMA (L.GARZA)	7.15
04-07	4097700016	Do	02/18/94–02/20/94	STAFF HERTZ CAR RENTAL #339140454 (L. GARZA)	91.09
04-14	4103430012	BRIAN N BONLENDER	03/14/94	170 MI. X .28 IN-DISTRICT STAFF TRAVEL TO MEET WITH CONSTITUENTS	47.60
04-14	4103430017	DAVID L ANDRUKITIS	02/22/94	500 CALLING CARDS FOR STEPHANIE CILLILAND - WENATCHEE D.O.	40.00
04-14	4103430019	Do	03/18/94	250 CALLING CARDS FOR BECKY KING. KENNEWICK D.O.	33.50
04-14	4103430023	FEDERAL EXPRESS CORP.	02/28/94–03/04/94	OVERNIGHT MAIL FOR DC OFFICE	22.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY INSLEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4103430024	Do	03/01/94–04/04/94	OVERNIGHT MAIL FOR KENNEWICK D.O.	7.50
04-14	4103430026	Do	03/07/94	OVERNIGHT MAIL FOR KENNEWICK D.O.	3.99
04-14	4103430025	Do	03/08/94	OVERNIGHT MAIL FOR DC OFFICE	3.75
04-14	4103430027	Do	03/15/94–03/16/94	OVERNIGHT MAIL FOR KENNEWICK D.O.	10.17
04-14	4103430029	STEPHANIE S GILLILAND	03/01/94	SUPPLIES FOR WENATCHEE D.O.	3.24
04-14	4103430009	Do	03/16/94–03/29/94	289 MI. IN DISTRICT STAFF TRAVEL X .28 TO MEET W/CONSTITUENTS	80.92
04-14	4103430014	REBECCA C KING	03/05/94–03/09/94	80 MI. X .28 IN DISTRICT STAFF TRANSPORTATION TO MEET WITH CONSTITUENTS	22.40
04-14	4103430015	Do	03/25/94–03/26/94	203 MI X .28 IN DISTRICT STAFF TRAVEL TO MEET W/CONSTITUENTS	56.84
04-14	4103430020	MCI TELECOMMUNICATIONS, MA	02/01/94–02/28/94	1-800 TOLL-FREE SERVICE FOR THE DISTRICT	370.42
04-14	4103430013	NEWS-STANDARD	02/10/94–02/10/95	NEWSPAPER SUBSCRIPTION FOR WENATCHEE D.O.	17.00
04-14	4103430021	NORTHWEST LETTER	03/01/94–02/28/95	FAX SUBSCRIPTION TO NEWSLETTER	177.00
04-14	4103430018	NORTHWEST OFFICE SUPPLY, INC.	02/11/94	OFFICE SUPPLIES	7.65
04-14	4103430016	TCI CABLEVISION OF WESTERN COLORADO	03/16/94–04/15/94	CABLE TV SERVICE FOR KENNEWICK D.O.	21.76
04-14	4103430011	MARK L WALKER	03/21/94	PARKING IN YAKIMA AIRPORT (PICK UP MEMBER'S CAR; MEET WITH CONSTITUENTS)	6.00
04-14	4103430022	WALSH COMMUNICATIONS	03/01/94–03/30/94	RADIO NEWS SERVICE	350.00
04-15	4104740006	LISA GARZA	02/12/94–02/18/94	STAFF CELLULAR PHONE TOLLS FOR OFFICIAL CALLS	93.67
04-15	4104740005	U.S. CELLULAR YAKIMA	03/24/94–04/23/94	MEMBER'S CELLULAR PHONE IN THE DISTRICR	9.71
04-20	4105850027	ANDREA HILL	03/25/94	CAB FARE TO DULLES AIRPORT FOR DISTRICT TRAVEL	45.00
04-20	4105850028	Do	03/25/94–03/30/94	STAFF MEALS WHILE ON DISTRICT TRAVEL	44.90
04-20	4105850030	Do	03/25/94–03/30/94	STAFF LODGING WHILE ON DISTRICT TRAVEL	207.98
04-20	4105850029	Do	03/26/94–03/30/94	MEALS W/CONSTITUENTS TO DISCUSS FED. HOUSING PROGRAMS	24.61
04-21	4110570024	DINERS CLUB	11/27/93–12/05/93	STAFF (S. GILLILAND) TRAVEL TO ATTEND CRS CLASSES IN DC FOR DIST. STAFF: AMERICAN AIR #4002 563 415.	190.00
04-22	4111820010	DAVID L ANDRUKITIS	03/29/94	1,000 NOTE CARDS	57.50
04-22	4111820014	LISA GARZA	03/18/94–04/11/94	3 TRIPS TO DULLES RE TRAVEL TO THE DISTRICT 64 MI. X .28	53.76
04-22	4111820007	GOLDENDALE SENTINEL	03/24/94–03/31/94	ADS IN GOLDENDALE SENTINEL FOR CONG. TOWN HALL MEETING 3/24 AND 3/31	105.00
04-22	4111820011	JAY INSLEE	02/18/94	MEAL WHILE OUT OF DISTRICT TO MEET WITH GOV. RE: DISTRICT	14.88
04-22	4111820013	Do	03/19/94–04/11/94	1363 MI. X .28 MEMBER TRAVEL IN DISTRICT	381.64
04-22	4111820012	Do	04/02/94	CAB FROM DULLES TO DC RETURNING FROM DISTRICT TRAVEL	44.00
04-22	4111820009	NORTHWEST BLDG. MAINTENANCE	03/01/94–03/31/94	JANITORIAL SERVICES FOR KENNEWICK D.O.	65.00
04-22	4111820008	THE STAR NEWSPAPER	04/14/94–04/13/95	NEWSPAPER SUBSCRIPTION FOR WENATCHEE D.O.	18.00
04-22	4111820006	VALLEY PUBLISHING CO	03/23/94	ADS IN GRANDVIEW HERALD AND PROSSER RECORD FOR CONG. TOWN HALL MEETING	204.00
04-28	4115730024	BRIAN N BONLENDER	03/24/94–03/30/94	192 MILES IN-DIST TRAVEL @ .28 TO MEET W/CONSTITUENTS	53.76
04-28	4115730023	ROMONA GUILLEN	01/03/94	KEY FOR YAKIMA D.O.	1.10
04-28	4115730022	Do	03/11/94–03/28/94	140 MILES IN DIST TRAVEL @ .28 TO MEET W/CONSTITUENTS	39.20
04-28	4115730025	JAY INSLEE	03/24/94–03/25/94	CABS: LHOB TO DOE LHOB TO DOT	10.00
04-28	4115730027	Do	03/27/94–03/29/94	MEALS WHILE ON DIST TRAVEL	60.84
04-28	4115730026	Do	03/28/94	FUEL FOR RENTAL CAR IN DIST	11.52
04-28	4115730028	Do	03/29/94	LODGING AT LAKE PATEROS INN ON DIST TRAVEL	41.96
04-28	4115730030	Do	03/29/94	DINNER MTG W/BREWSTER SCHOOL BOARD RE FED EDUCATION FUNDS	12.15
04-28	4115730029	Do	03/31/94	TRAVEL RELATED INCIDENTALS: LAUNDRY/VALET	6.80
04-28	4116890408	PACE/CLEARWATER WEST GROUP	04/01/94–04/30/94	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,000.00
04-28	4116890409	RICHARD D JARMS	04/01/94–04/30/94	RENT - 701 N FIRST ST YAKIMA, WA	833.00
04-28	4116890410	WOODS INVESTMENT COMPANY	04/01/94–04/30/94	RENT - 112 N MISSION ST WENATCHEE, WA	709.00

04-30	4111940094	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		314.00
04-30	4118930266	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		895.90
04-30	4118960675	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		108.58
04-30	4118960674	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118960672	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		98.18
04-30	4118960673	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		343.63
04-30	4118970268	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900376	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,010.55
04-30	4119950518	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		392.94
05-04	4119580024	AMERICAN EXPRESS	02/11/94–02/20/94	MEMBER AIR TRAVEL TO/FROM DIST: UNITED #5870-714-864 DC-SEA-YAKIMA-SEA-DC	566.00
05-04	4119580025	Do	02/18/94	MEMBER AIR TRAVEL FRM DIST. YAKIMA-SEA. UNITED # 5870-715-572	102.00
05-04	4119580019	Do	03/03/94–03/04/94	MEMBER LODGING WHILE ON DIST TRAVEL: HILTON: SEA/TAC	77.70
05-04	4119580023	Do	03/03/94–03/06/94	MEMBER AIR TRAVEL TO/FROM DIST: NW #5870-716-739 DC-SEA-PASCO-SEA-DC	482.00
05-04	4119580026	Do	03/04/94	MEMBER CAR RENTAL IN DIST. HERTZ-YAKIMA #L9724967	67.14
05-04	4119580020	Do	03/04/94–03/05/94	MEMBER LODGING WHILE ON DIST TRAVEL: QUALITY INN-CLOVER ISLAND KENNEWICK	97.12
05-04	4119580027	Do	03/18/94	MEMBER AIRFONE WHILE ON DIST. TRAVEL	74.69
05-04	4119580022	Do	03/18/94–03/19/94	MEMBER LODGING WHILE ON DIST. TRAVEL: RED LION HANFORD HOUSE	60.37
05-04	4119580021	Do	03/19/94–03/20/94	MEMBER LODGING WHILE ON DIST TRAVEL. HOLIDAY INN-YAKIMA	44.00
05-04	4119580018	REBECCA C KING	03/06/94–03/09/94	MEMBER PARKING AT TRI-CITIES AIRPORT	24.00
05-04	4122770004	DAILY SUN NEWS	03/25/94	AD FOR CONG TOWN HALL MTG	55.00
05-04	4122770007	DAVID L ANDRUKITIS	04/11/94	500 CALLING CARDS FOR BRIAN BONLENDER (YAKIMA DO)	40.00
05-04	4122770003	FEDERAL EXPRESS CORP	03/30/94	OVERNIGHT MAL FOR DC OFFICE	3.99
05-04	4122770015	Do	04/04/94–04/07/94	OVERNIGHT MAIL FOR YAKIMA D.O.	11.73
05-04	4122770016	Do	04/06/94	OVERNIGHT MAIL FOR DC OFFICE	22.14
05-04	4122770013	LISA GARZA	04/08/94	MEAL WHILE ON DIST TRAVEL	25.65
05-04	4122770012	JAY INSLEE	04/08/94	MEAL WHILE ON DIST TRAVEL	25.65
05-04	4122770014	LANIER WORLDWIDE, INC	04/11/94	TONER FOR COPIER IN WENATCHER D.O.	117.00
05-04	4122770019	MCI TELECOMMUNICATIONS, MA	03/01/94–03/31/94	800 TOLL-FREE SERVICE FOR DIST OFFICES	227.64
05-04	4122770006	QUAD CITY HERALD	03/24/94	AD FOR CONG TOWN HALL MTG	50.00
05-04	4122770005	SUNNYSIDE SCHOOL DISTRICT	03/26/94	RENTAL OF SCHOOL GYM FOR CONG TOWN HALL MEETING	97.77
05-04	4122770017	TRI CITY HERALD	02/11/94–02/15/94	2/11 AND 2/15 ADS FOR CONG TOWN HALL MTGS	314.50
05-04	4122770008	STEPHANIE TURNER	04/14/94–04/15/94	STAFF CAR RENTAL: AVIS WESTCHESTER AIRPORT TO US MILITARY ACADEMY FOR CONG STAFF BRFG/TOUR	54.93
05-04	4122770011	Do	04/14/94–04/15/94	STAFF LODGING AT WEST POINT FOR CONG STAFF BRFG/TOUR HOTEL THAYER	65.00
05-04	4122770009	Do	04/15/94	BRIDGE TOLL: WESTCHESTER AIRPORT TO WEST POINT CONG STAFF BRFG/TOUR	2.50
05-04	4122770010	Do	04/15/94	STAFF MEAL WHILE ON OFFICIAL TRAVEL US CONG STAFF BRFG/TOUR AT WEST POINT	2.45
05-04	4122770018	YAKIMA BINDERY	04/06/94	OFFICE SUPPLIES FOR YAKIMA D.O.	15.85
05-04	4124530020	INTELLIGENT SOLUTIONS	11/01/93	DATA CONVERSION OF DOS DISKETTES: 5,181 RECORDS	500.00
05-05	4124210028	DINERS CLUB	10/15/93	AIRFONE ON TRAVEL TO DISTRICT FOR LISA GARZA	36.05
05-11	4130650023	ROMONA GUILLEN	04/17/94	166 MI IN DIST. STAFF TRAVEL @ .29 MEET WITH CONSTITUENTS	48.14
05-11	4130650019	UNIFORMED SERVICES ALMANAC, INC	04/08/94	MILITARY SERVICES ALMANACS AND FED PERSONNEL GUIDE FOR KENNEWICK D.O.	30.00
05-11	4130650020	Do	04/08/94	MILITARY SERVICES ALMANACS AND FED PERSONNEL GUIDE FOR WENATCHEE D.O.	30.00
05-11	4130650021	Do	04/08/94	MILITARY SERVICES ALMANACS AND FED. PERSONNEL GUIDE FOR YAKIMAD.O.	30.00
05-11	4130650022	WALSH COMMUNICATIONS	04/01/94–04/30/94	RADIO NEWS SERVICE	350.00
05-20	4132200012	AMERICAN EXPRESS	02/15/94–02/18/94	STAFF (LISA GARZA) TRAVEL TO/FROM DISTRICT UNITED 5870 715 481	197.00
05-20	4132200011	Do	02/15/94–02/20/94	STAFF (LISA GARZA) TRAVEL TO/FROM UNITED 5870 715 478.9	464.00
05-20	4132200010	Do	03/18/94	STAFF (LISA GARZA) MEAL WHILE ON DISTRICT TRAVEL	7.56
05-20	4132200013	Do	03/18/94	STAFF (LISA GARZA) AIRFONE ON FLIGHT TO DISTRICT	5.15
05-20	4132200007	Do	03/18/94–03/19/94	STAFF LODGING (LISA GARZA) WHILE ON DISTRICT TRAVEL HANFORD HOUSE--RED LION	60.37
05-20	4132200032	Do	03/18/94–03/20/94	MEMBER TRAVEL TO DISTRICT UNITED 5870-717-901 DCA-SEA-PASCO-YAKIMA-SEA-DULLE	558.00
05-20	4132200006	Do	03/19/94	LUNCH W/CONSTITUENTS RE US HANFORD PROJECT (K-BASIN)	32.38
05-20	4132200008	Do	03/19/94	STAFF (LISA GARZA) MEAL WHILE ON DISTRICT TRAVEL GREYSTONE-YAKIMA	23.50
05-20	4132200009	Do	03/19/94	MEAL WHILE ON DISTRICT TRAVEL GREYSTONE-YAKIMA FOR MEMBER	23.50
05-20	4132200005	Do	03/19/94–03/20/94	STAFF LODGING (LISA GARZA) WHILE ON DISTRICT TRAEL HOLIDAY INN--YAKIMA	44.00
05-20	4132200018	Do	03/25/94–03/26/94	MEMBER LODGING ON DISTRICT TRAVEL RED LION-PASCO	86.74
05-20	4132200028	Do	03/25/94–04/01/94	MEMBER TRAVEL TO DISTRICT UNITED #5870-718-502 DCA-SEA-PASCO/SEA-DCA	750.00
05-20	4132200027	Do	03/25/94–04/05/94	STAFF (A. HILL) TRAVEL TO DISTRICT UNITED TICKET #718-256 (EXCHANGE)	1.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY INSLEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	4132200033	Do	03/25/94–04/05/94	STAFF (A. HILL) TRABVEL TO DISTRICT UNITED #5870-718-212 (EXC FOR #718-256 DC-PAS-YAK-DC)	620.00
05-20	4132200014	Do	03/26/94	MEMBER LODGING IN DISTRICT THUNDERBIRD MOTEL--ELLENSBURG	34.40
05-20	4132200021	Do	03/27/94	MEMBER MEAL ON DISTRICT TRAVEL MICKEY O'REILLY-WENATCHEE	10.00
05-20	4132200031	Do	03/27/94–03/28/94	MEMBER LODGING ON DISTRICT TRAVEL WEST COAST WENATCHEE CENTER	39.92
05-20	4132200015	Do	03/28/94	MEMBER MEAL WHILE ON DISTRICT TRAVEL WESTCOAST WENATCHEE HOTEL	5.32
05-20	4132200019	Do	03/30/94–03/31/94	MEMBER LODGING ON DISTRICT TRAVEL FARVUE MOTEL GOLDENDALE	39.59
05-20	4132200022	Do	04/01/94	MEMBER MEAL EN ROUTE TO DISTRICT HOST INT'L	17.46
05-20	4132200026	Do	04/01/94	MEMBER AIRFARE FROM DISTRICT AM AIR #5870-718-491 YAK-SEA	62.00
05-20	4132200020	Do	04/07/94–04/09/94	MEMBER LODGING ON DISTRICT TRAVEL RED LION/HANFORD HOUSE--RICHLAND	145.53
05-20	4132200017	Do	04/09/94–04/10/94	MEMBER LODGING ON DISTRICT TRAVEL WESTCOAST WENATCHEE CENTER	39.92
05-20	4132200023	Do	04/25/94	MEMBER MEAL ON DISTRICT TRAVEL BOULEVARD GRILL--RICHLAND	13.17
05-20	4132200030	Do	04/25/94	MEMBER MEAL ON DISTRICT TRAVEL RED LION/HANFORD HOUSE RICHLAND	5.96
05-20	4132200003	TCI CABLEVISION OF WA., INC.	03/29/94–04/28/94	TV CABLE SERVICE FOR WENATCHEE DO	21.43
05-20	4132200004	Do	04/29/94–05/28/94	TV CABLE SERVICE FOR WENATCHEE DO	21.43
05-20	4132200002	TCI CABLEVISION OF WESTERN COLORADO	04/16/94–05/15/94	TV CABLE SERVICE FOR KENNEWICK DO	23.28
05-20	4132200001	TCI CABLEVISION, INC.	04/04/94–05/03/94	TV CABEL SERVICE FOR YAKIMA DO	22.86
05-23	4140570012	AMERICAN EXPRESS	04/24/94–04/25/94	MEMBER LODGING IN DIST. HANFORD HOUSE RED LION-RICHLAND	49.59
05-23	4140570011	DAVID L ANDRUKITIS	04/21/94–04/22/94	500 CALLING CARDS:PELLEGRIN 250 EA. CALLING CARDS: WOEHRLE AND HILL	107.00
05-23	4140570005	FEDERAL EXPRESS CORP.	04/08/94–04/12/94	OVERNIGHT MAIL FOR DC AND WENATCHEE D.O	22.98
05-23	4140570008	Do	04/13/94	OVERNIGHT MAIL FOR DC OFFICE	3.75
05-23	4140570006	Do	04/20/94	OVERNIGHT MAIL FOR YAKIMA D.O	8.02
05-23	4140570007	Do	04/20/94	OVERNIGHT MAIL FOR KENN. D.O	3.75
05-23	4140570014	STEPHANIE S GILLILAND	04/09/94–04/29/94	235 MILES IN-DIST STAFF TRAVEL @.29 TO MEET W/CONSTITUENTS	68.15
05-23	4140570013	TCI CABLEVISION OF SE WA	05/16/94–06/15/94	CABLE TV SERVICE FOR KENNEWICK D.O	23.28
05-23	4140570010	TCI CABLEVISION, INC.	05/04/94–06/03/94	CABLE TV SERVICE FOR YAKIMA D.O	22.86
05-26	4145890407	PACE/CLEARWATER WEST GROUP	05/01/94–05/30/94	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,200.00
05-26	4145890408	RICHARD D JARMS	05/01/94–05/30/94	RENT - 701 N FIRST ST YAKIMA, WA	833.00
05-26	4145890409	WOODS INVESTMENT COMPANY	05/01/94–05/30/94	RENT - 112 N MISSION ST WENATCHEE, WA	709.00
05-31	4147930265	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		812.50
05-31	4147960673	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		112.58
05-31	4147960672	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147960670	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		98.18
05-31	4147960671	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		277.04
05-31	4147970268	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900349	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,659.04
05-31	4151950511	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		969.85
06-03	4147220016	BRUTZMAN'S INC.	04/14/94	XEROX PAPER FOR KENNEWICK DISTRICT OFFICE	29.70
06-03	4147220034	ROMONA GUILLEN	04/21/94–04/28/94	175 MILES OF IN-DISTRICT STAFF TRAVEL & 29¢ PER MILE TO MEET W/CONSTITUENTS	50.75
06-03	4147220017	JAY INSLEE	04/06/94	MEMBER PARKING AT YAKIMA AIRPORT IN THE DISTRICT	4.00
06-03	4147220018	U.S. CELLULAR YAKIMA	04/24/94–05/23/94	MEMBER'S MOBILE PHONE CHARGES IN THE DISTRICT	9.71
06-03	4147220032	YAKIMA BINDERY	04/06/94	OFFICE SUPPLIES FOR YAKIMA DO	15.85
06-03	4153620012	AMERICAN EXPRESS	03/18/94–03/20/94	STAFF (L. GARZA) TRAVEL TO/FRM DIST: DC-SEA-PASCO-YAKIMA-SEA-DC UNITED #5870-717-897	558.00
06-03	4153620013	Do	04/06/94	STAFF (L.GARZA) AIRFONE ON FLIGHT TO DIST.	46.36
06-03	4153620009	Do	04/07/94–04/08/94	STAFF LODGING IN DISTRICT HANFORD HS RED LION-RICHLND	148.42

06-03	4153620007	Do	04/08/94	STAFF (LISA GARZA) MEAL IN DISTRICT HANFORD HS RED LION	10.89
06-03	4153620008	Do	04/09/94	STAFF (LISA GARZA) MEAL IN DISTRICT HANFORD HS RED LION	14.47
06-03	4153620010	Do	04/09/94	STAFF (L.GARZA) MEAL IN DIST: MICHAEL MCGLINNS-WENATCHEE (1/2 OF $51.00 BILL; CHARGE 1/2 TOMEMBER).	25.50
06-03	4153620011	Do	04/09/94	MEMBER MEAL IN DIST: MICHAEL MCGLINNS-WENATCHEE (1/2 OF $51.00 BILL	25.50
06-03	4153620006	Do	04/09/94–04/10/94	STAFF (LISA GARZA) LODGING IN DIST: WESTCOAST WENATCHEE CENTER	41.42
06-03	4153620005	Do	04/10/94	STAFF (LISA GARZA) MEAL AT WESTCOAST WENATCHEE REST IN DIST	7.00
06-03	4153620014	ROMONA GUILLEN	05/06/94–05/12/94	231 MILES IN-DIST STAFF TRAVEL @ .29 TO MEET WITH CONSTITUENTS	66.99
06-03	4153620016	Do	05/09/94–05/10/94	NEWSPAPER FOR YAKIMA D.O.	1.50
06-03	4153620015	Do	05/12/94–05/15/94	119 MILES STAFF TRAVEL @ .29 TO MEET WITH CONSTITUENTS	34.51
06-03	4153820012	AMERICAN EXPRESS	02/15/94–02/18/94	STAFF (LISA GARZA) CAR RENTAL IN DISTRICT HERTZ-WENATCHEE #L8693651 1	309.52
06-03	4153840025	MCI TELECOMMUNICATIONS	04/01/94–04/30/94	800 TOLL-FREE TELEPHONE SERVICE IN DISTRICT	141.59
06-03	4153840024	NORTHWEST BLDG. MAINTENANCE	04/01/94–04/30/94	JANITORIAL SERVICE FOR KENNEWICK D.O.	65.00
06-03	4153840023	NORTHWEST OFFICE SUPPLY, INC.	04/13/94	FAX PAPER FOR WENATCHEE D.O.	101.88
06-03	4153840027	YAKIMA HERALD-REPUBLIC	02/11/94–03/26/94	ADS FOR CONG. TOWN HALL MTGS 2/11,2/13,2/15,2/16,3/26	418.00
06-03	4153840026	ZEROID AND COMPANY	05/17/94	3 LASERFAX TONER 2 DRUM CARTRIDGES FOR XEROX FAX MACHINE	484.00
06-07	4157230017	COLUMBIA BASIN DAILY HERALD	06/17/94–02/16/95	COLUMBIA BASIN DAILY HERALD FOR WENATCHEE DO	80.00
06-07	4157230015	FEDERAL EXPRESS CORP.	05/03/94–05/06/94	OVERNIGHT MAIL FOR DC OFFICE	11.25
06-07	4157230016	Do	05/04/94	OVERNIGHT MAIL FOR YAKIMA DO	3.99
06-07	4157230018	RED LION HOTELS & INNS	05/06/94	ROOM RENTAL FOR MEETING W/CONSTITUENTS	75.00
06-08	4158080027	DAVID L ANDRUKITIS	05/04/94–05/10/94	500 ENVELOPES - 300 SCHEDULE CARDS	125.00
06-08	4158080025	JAY INSLEE	05/23/94	MEMBER CAB FROM DULLES AIRPORT ON RETURN FROM THE DISTRICT	40.00
06-08	4158080028	TCI CABLEVISION OF WA., INC.	05/29/94–06/28/94	CABLE TV SERVICE FOR WENATCHEE D.O.	21.43
06-08	4158080029	THE SEATTLE TIMES	05/11/94–02/10/95	NEWSPAPER SUBSCRIPTION FOR YAKIMA D.O.	105.75
06-08	4158080026	WALSH COMMUNICATIONS	05/01/94–05/30/94	RADIO NEWS SERVICE	350.00
06-09	4159680010	AUTOMATED OFFICE SYSTEMS	05/12/94	2 CARTRIDGES FOR COPIER IN KENNEWICK D.O.	210.00
06-09	4159680015	FEDERAL EXPRESS CORP.	05/09/94	OVERNIGHT MAIL FOR KENNEWICK D.O.	3.75
06-09	4159680016	Do	05/10/94	OVERNIGHT MAIL FOR WENATCHEE D.O.	3.75
06-09	4159680017	Do	05/10/94	OVERNIGHT MAIL FOR YAKIMA D.O.	7.98
06-09	4159680013	Do	05/12/94	OVERNIGHT MAIL FOR KENNEWICK D.O.	3.75
06-09	4159680014	Do	05/17/94	OVERNIGHT MAIL FOR YAKIMA D.O.	3.99
06-09	4159680009	LISA GARZA	04/15/94–05/09/94	MOBILE PHONE FOR SERVICE CHIEF OF STAFF	19.73
06-09	4159680011	STEPHANIE S GILLILAND	04/29/94–05/28/94	487 MILES IN-DIST STAFF TRAVEL @ .29 TO MEET WITH CONSTITUENTS	141.23
06-09	4159680008	OKANOGAN VALLEY GAZETTE-TRI	05/01/94–12/31/94	SUBSCRIPTION FOR WENATCHEE D.O.	14.00
06-09	4159680012	U.S. CELLULAR YAKIMA	05/24/94–06/23/94	MEMBER'S MOBILE PHONE IN DISTRICT	8.58
06-27	4175270009	LISA GARZA	05/27/94–06/06/94	STAFF (L. GARGA) 140 MILES @ 29¢ PER MILE TO/FROM DULLES AIRPORT	40.60
06-27	4175270008	JAY INSLEE	03/27/94	WORKING MEAL IN DISTRICT W/CONSTITUENTS: MICKEY O'REILLY--WENTACHEE	31.07
06-27	4175270007	Do	04/24/94	MEMBER MEAL ON DISTRICT TRAVEL BOULEVARD GRILL--RICHLAND	26.34
06-27	4175270006	NORTHWEST BLDG. MAINTENANCE	05/01/94–05/31/94	JANITORIAL SERVICE FOR KENNEWICK DO	65.00
06-27	4175270005	TCI CABLEVISION, INC.	06/04/94–07/03/94	CABLE TV SERVICE FOR YAKIMA DISTRICT OFFICE	22.61
06-27	4175520026	AMERICAN EXPRESS	04/06/94–04/11/94	MEMBER AIR TRAVEL TO/FROM DISTRICT: DC-SEA-YAKIMA-DC UNITED #5870-719-117	668.00
06-27	4175520027	Do	04/14/94–04/17/94	STAFF (S. TURNER) TRAVEL TO USMA (WEST POINT) FOR CONG. STAFF BRFG/TOUR. UNITED AIR #5870-719-465.	346.00
06-27	4175520028	Do	04/24/94–04/25/94	MEMBER AIR TRAVEL TO/FRM DISTRICT: DC-PASCO-DC UNITED #5870-735-266	617.00
06-27	4175520023	Do	04/25/94–04/26/94	MEMBER LODGING IN DISTRICT CAVANAUGH'S-KENNEWICK	54.40
06-27	4175520024	Do	04/26/94	MEMBER MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	5.04
06-27	4175520030	Do	04/27/94–05/20/94	AIRFONE ON TRAVEL TO/FRM DISTRICT	265.90
06-27	4175520029	Do	05/13/94–05/16/94	MEMBER AIR TO/FRM DISTRICT: DC-SEA-YAKIMA-CHGO-DC UNITED #2172 172719 812 EXC FOR:94056152	582.00
06-27	4175520025	Do	05/14/94	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	30.80
06-27	4175520022	DAVID L ANDRUKITIS	05/16/94	272,400 NEWSLETTERS	5,608.95
06-27	4175520021	FEDERAL EXPRESS CORP.	05/16/94–05/17/94	OVERNIGHT MAIL FOR D.C. OFFICE	7.50
06-28	4178260019	AMERICAN EXPRESS	05/15/94	MEMBER MEAL WHILE ENROUTE BACK TO DC WHILE ON OFFICIAL BUSINESS IN DISTRICT HOST INTERNATIONAL, SEATTLE.	16.51
06-28	4178890409	PACE/CLEARWATER WEST GROUP	06/01/94–06/30/94	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,200.00
06-28	4178890410	RICHARD D JARMS	06/01/94–06/30/94	RENT - 701 N FIRST ST YAKIMA, WA	833.00
06-28	4178890411	WOODS INVESTMENT COMPANY	06/01/94–06/30/94	RENT - 112 N MISSION ST WENATCHEE, WA	709.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY INSLEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	4180640007	DINERS CLUB	03/22/93	MEMEBR MEAL IN OLYMPIA WHILE ON TRIP TO MEET WITH GOVERNOR. BUDD BAY CAFE	14.34
06-29	4180640006	Do	04/06/93–05/15/93	WORKING MEALS IN DIST. W/ CONSTITUENTS:4/6-OLIVE GARDEN $22.96;5/15 BARN REST.-$26.34	49.30
06-30	4179930268	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,215.69
06-30	4179940092	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		376.00
06-30	4179960680	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		122.58
06-30	4179960679	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		450.00
06-30	4179960677	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		98.18
06-30	4179960678	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		292.45
06-30	4179970268	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4180630017	AMERICAN EXPRESS	04/06/94–04/11/94	RT TICKET FOR LISA GARZA DC-SEA/TAC-YAK-SEA/TAC-DC (9118)	668.00
06-30	4180630012	Do	04/24/94–04/26/94	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	54.48
06-30	4180630013	Do	05/15/94–05/16/94	LODGING FOR MEMBER WHILE ENROUTE TO DC FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	107.01
06-30	4180630018	Do	05/15/94–05/16/94	HOTEL ROOM FOR LISA GARZA WHILE ENROUTE TO DC FROM DISTRICT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	104.91
06-30	4180630006	BRUTZMAN'S INC	06/03/94	OFFICE SUPPLIES FOR THE WENATCHEE DISTRICT OFFICE	17.37
06-30	4180630007	Do	06/03/94	OFFICE SUPPLIES FOR THE WENATCHEE DISTRICT OFFICE	6.29
06-30	4180630008	Do	06/10/94	OFFICE SUPPLIES FOR THE WENATCHEE DISTRICT OFFICE	4.83
06-30	4180630003	FEDERAL EXPRESS CORP.	05/24/94–05/24/94	COST OF SHIPPING OFFICIAL DOCUMENTS FROM DISTRICT OFFICE TO DC OFFICE	7.74
06-30	4180630004	Do	05/31/94–05/31/94	COST OF SHIPPING OFFICIAL DOCUMENTS BETWEEN DISTRICT OFFICE AND DC OFFICE	11.49
06-30	4180630005	Do	06/01/94–06/01/94	COST OF SHIPPING OFFICIAL DOCUMENTS FROM DC OFFICE TO DISTRICT OFFICE	17.34
06-30	4180630019	LISA GARZA	06/02/94	MEAL EXPENSE INCURRED BY DC STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.18
06-30	4180630024	Do	06/03/94	MEAL EXPENSE INCURRED BY DC STAFFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.37
06-30	4180630021	Do	06/06/94	MEAL EXPENSE INCURRED BY DC STAFFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.92
06-30	4180630015	JAY INSLEE	05/30/94	MEAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.55
06-30	4180630014	Do	06/02/94	MEAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.22
06-30	4180630020	Do	06/02/94	MEAL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.17
06-30	4180630023	Do	06/03/94	MEAL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.36
06-30	4180630022	Do	06/06/94	MEAL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.92
06-30	4180630016	Do	06/13/94	CAB FARE FOR MEMBER FROM DULLES TO DC OFFICE WHILE ENROUTE FROM DISTRICT TO DC ON OFFICIAL BUSINESS.	40.00
06-30	4180630011	MCI TELECOMMUNICATIONS	05/01/94–05/31/94	800 TOLL-FREE TELEPHONE SERVICE FOR THE DISTRICT OFFICES	276.43
06-30	4180630009	TCI CABLEVISION OF SE WA	06/16/94–07/15/94	CABLE TELEVISION SERVICE FOR THE KENNEWICK DISTRICT OFFICE	23.74
06-30	4180630001	THE SEATTLE TIMES	05/11/94–08/10/94	SUBSCRIPTION TO NEWSPAPER FOR THE YAKIMA DISTRICT OFFICE	35.25
06-30	4180630002	WALSH COMMUNICATIONS	06/01/94–06/30/94	RADIO NEWS SERVICE FEES FOR JUNE	350.00
06-30	4180630010	ZEROID AND COMPANY	06/07/94	XEROX LASERFAX TONER FOR THE DC OFFICE	348.00
06-30	4181900309	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,003.55
06-30	4181950513	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,260.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 104,679.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 52,794.38

ADJUSTMENTS/REFUNDS

EXPENSES

06-03	4179680010	YAKIMA BINDERY	04/06/94	REFUND DUE TO DUPLICATE PAYMENT	(15.85)
03-04	4103990006	DAILY SUN NEWS	03/02/94-03/01/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(36.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(51.85)
TOTAL	**157,422.04**

OFFICE OF THE HON. ERNEST J ISTOOK JR

SALARIES

ALBAUGH, JOHN C	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,549.99
BRACE, REN'EE	04/01/94-06/30/94	LEGISLATIVE COUNSEL	9,999.99
CROSSWHITE, DENISE LORENE	04/01/94-06/30/94	CONSTITUENT REPRESENTATIVE	7,374.99
DISSLER, DWIGHT A	04/01/94-04/14/94	DISTRICT DIRECTOR	2,411.11
Do	04/15/94-05/14/94	PART-TIME EMPLOYEE	1,291.67
Do	05/15/94-06/14/94	DISTRICT DIRECTOR	5,166.67
Do	06/15/94-06/30/94	PART-TIME EMPLOYEE	1,377.78
GUPPY, PAUL W	04/01/94-06/30/94	APPROPRIATIONS COM. ASSOCIATE STAFF	300.00
JOHNSON, ARON WADE	04/01/94-06/30/94	STAFF ASSISTANT	3,375.00
JONES, STEVEN R	04/01/94-06/30/94	PRESS SECRETARY	10,299.99
KANE, SARA LOUISE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
LEGRAND, CAROLYN L	04/01/94-06/30/94	CONSTITUENT REPRESENTATIVE	7,875.00
LOPINA, BRIAN C	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	300.00
MITZNER, CAMILLE	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,750.01
RIPLEY, ALTHALEE K	04/01/94-06/30/94	OFFICE MANAGER	9,125.01
RUBIN, KIMBERLEY A	04/01/94-06/30/94	OFFICE MANAGER	9,500.01
SANDBURG, RODNEY A, II	04/01/94-06/30/94	FIELD REPRESENTATIVE	8,124.99
WILT, JOHN MICHAEL	04/01/94-06/30/94	FIELD OFFICE REPRESENTATIVE	7,625.01
WOODRUFF, DAVID D	04/01/94-06/30/94	SYSTEMS MANAGER	5,750.01

EXPENSES

04-05	4090610024	DENISE CROSSWHITE HART	02/04/94-02/28/94	DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 73.7 MILES X .22	16.21
04-05	4090610023	JOHN MICHAEL WILT	03/10/94-03/10/94	DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS. 150 MI X .22	33.00
04-11	4098240023	BENCHMARK SYSTEMS	02/16/94	BACKUP TAPES FOR COMPUTER (6 @ $25	150.00
04-11	4098240021	HOMELAND STORES INC	03/22/94	SUPPLIES FOR DISTRICT OFFICE	13.34
04-11	4098240024	Do	03/22/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	22.56
04-11	4098240025	MATRIX INDUSTRIES INC.	03/25/94	COFFEE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	57.90
04-11	4098240022	JOHN MICHAEL WILT	03/14/94-03/17/94	DISTRICT STAFF TRAVEL OFFICIAL BUSINESS 316 MILES @ 22¢ PER MILE	69.52
04-11	4098770005	AT&T	02/22/94-03/21/94	TOLLS	23.65
04-13	4102260017	AMERICAN EXPRESS	02/17/94	MEAL FOR MEMBER DURING TRAVEL IN DISTRICT	35.00
04-19	4105880016	JOHN MICHAEL WILT	03/22/94-03/23/94	DISTRICT STAFF TRAVEL - OFFICIAL BUSINESS 375 MILES X .22	82.50
04-20	4109670001	SBMS INC	04/02/94-05/01/94	MOBILE PHONE SERVICE	93.54
04-22	4108230012	AMERICAN EXPRESS	02/12/94-02/21/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (OKC) ON OFFICIAL BUSINESS (5213)	362.00
04-22	4108230014	Do	02/22/94-02/28/94	AIRPHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	187.99
04-22	4108230013	Do	02/24/94-02/28/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (OKC) ON OFFICIAL BUSINESS (5968)	403.00
04-22	4108590015	HIGHLAND DATA SERVICECO.	03/31/94-03/31/94	DATA ENTRY AND RELATED SERVICES	2,997.88
04-22	4116310039	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890413	BANK OF OKLAHOMA, NA	04/01/94-04/30/94	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
04-28	4116890411	JOHN HANCOCK MUTUAL LIFE INS CO	04/01/94-04/30/94	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
04-28	4116890412	PONCA CITY CHAMBER OF COMMERCE	04/01/94-04/30/94	RENT - 102 S FIFTH PONCA CITY, OK	300.00
04-30	4111940109	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		66.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST J ISTOOK JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118930290	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		381.01
04-30	4118960764	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960763	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		645.75
04-30	4118960761	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		43.50
04-30	4118960762	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,403.47
04-30	4118970292	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900410	*(EQUIPMENT ALLOWANCE)*	01/03/93–09/30/93		(215.56)
04-30	4119900411	Do	06/10/93–09/30/93		(105.80)
04-30	4119900414	Do	10/01/93–12/31/93		(159.45)
04-30	4119900413	Do	04/01/94–04/30/94		2,430.47
04-30	4119920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		39.65
04-30	4119950403	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		571.11
05-04	4118880023	AQUA COOL	03/01/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	72.40
05-04	4118880025	STEVEN R JONES	04/07/94–04/07/94	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	4.50
05-04	4118880018	CAROLYN L LEGRAND	04/04/94–04/10/94	HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS IN D.C. ATTENDING CRS SEMINAR & OFFICE WORK	537.77
05-04	4118880019	Do	04/04/94–04/10/94	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 50 MI. X .22	11.00
05-04	4118880020	Do	04/04/94–04/10/94	TRAVEL IN D.C. WHILE ON OFFICIAL BUSINESS	12.00
05-04	4118880022	Do	04/04/94–04/10/94	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS IN D.C.	12.00
05-04	4118880021	Do	04/10/94–04/10/94	CAB FARE FROM HOTEL TO AIRPORT TO RETURN TO OK CITY	14.00
05-04	4118880024	BRIAN C LOPINA	05/05/93–09/06/93	LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS	5.48
05-04	4118880016	ALTHALEE K RIPLEY	04/04/94–04/04/94	TAXI TO HOTEL FROM AIRPORT WHILE ON OFFICIAL BUSINESS IN D.C.	19.00
05-04	4118880013	Do	04/04/94–04/10/94	HOTEL & MEALS WHILE ON OFFICIAL BUSINESS IN D.C.	518.02
05-04	4118880014	Do	04/04/94–04/10/94	DISTRICT TRAVEL ON OFFICIAL BUSINESS 20 MI. X .22	4.40
05-04	4118880015	Do	04/04/94–04/10/94	TRAVEL IN D.C. WHILE ON OFFICIAL BUSINESS	19.00
05-04	4118880017	Do	04/04/94–04/10/94	BAGGAGE HANDLING TIPS WHILE ON OFFICIAL BUSINESS IN D.C.	18.00
05-04	4119270010	DEX BUSINESS SYSTEMS	03/30/94–03/30/94	TONER FOR FAX MACHINE IN DISTRICT OFFICE	200.75
05-04	4119270009	ETTINGERS OFFICE SUPPLY	03/28/94–03/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.92
05-04	4119270001	GRAND TOURS TRAVEL	04/04/94–04/10/94	STAFF TRAVEL FROM OKLAHOMA CITY TO DC ON OFFICIAL BUSINESS (RIPLEY)	473.00
05-04	4119270002	Do	04/04/94–04/10/94	STAFF TRAVEL FROM OKLAHOMA CITY TO DC ON OFFICIAL BUSINESS (LEGRAND)	473.00
05-04	4119270012	ERNEST J. ISTOOK, JR.	04/08/94–04/08/94	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 332 MILES @ 22¢ PER MILE INCLUDES TOLL	77.84
05-04	4119270005	NORTHWEST OFFICE PRODUCTS	03/31/94–03/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.50
05-04	4119270004	Do	04/11/94–04/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.50
05-04	4119270011	RODNEY A SANDBURG	02/24/94–04/09/94	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 280 MILES @ 22¢ PER MILE TOLL	63.10
05-04	4119270003	SOONER LASER RENU, INC.	03/30/94–03/30/94	TONER FOR FAX MACHINE IN DISTRICT	139.95
05-04	4119270014	UPS	04/05/94	OVERNIGHT COURIER SERVICE FROM DISTRICT OFFICE TO DC	16.00
05-04	4119270006	JOHN MICHAEL WILT	03/28/94–03/31/94	DISTRICT STAFF TRAVEL ON OFFICIAL BUSIENSS 418 MILES @ 22¢ PER MILE	91.96
05-04	4119270007	Do	03/28/94–03/31/94	STAFF HOTEL AND MEALS WHILE ON OFFICIAL BUSINES IN DISTRICT	191.25
05-04	4119270008	Do	04/07/94–04/07/94	DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 150 MILES @ 22¢ PER MILE	33.00
05-04	4119270013	Do	04/14/94	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 150 MILES @ 22¢ PER MILE	33.00
05-11	4130650024	PONCA CITY CHAMBER OF COMMERCE	04/19/94–04/19/94	COPIES FOR DISTRICT OFFICE	6.40
05-11	4130650025	JOHN MICHAEL WILT	04/18/94–04/22/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 450 MI X .22	99.00
05-13	4132210029	SOONER MAILING SERVICE	04/22/94–04/22/94	HANDLING OF MASS MAILING FOR TOWN HALL MEETING	50.00
05-17	4136470008	FEDERAL EXPRESS CORP.	04/13/94–04/25/94	OVERNIGHT PACKAGES SENT TO DISTRICT OFFICE	16.00
05-17	4136470007	ERNEST J. ISTOOK, JR.	04/16/94–04/23/94	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS. (1300 @.22)	66.00

05-17	4136470006	UPS	04/19/94	OVERNIGHT COURIER FROM DISTRICT OFFICE TO DC	16.00
05-17	4136540009	AMERICAN EXPRESS	03/11/94–03/14/94	RD-TRIP AIRFARE FOR MEMBER TO DITRICT. (OKC) ON OFFICIAL BUSINESS. (7066)	403.00
05-17	4136540010	Do	03/18/94–03/21/94	RD-TRIP AIRFARE FOR MEMBER TO DISTRICT. (OKC) ON OFFICIAL BUSINESS. (7739)	403.00
05-17	4136540011	Do	03/25/94–04/11/94	RD-TRIP AIRFARE FOR MEMBER TO DISTRICT. (OKC) ON OFFICIAL BUSINESS. (8318)	403.00
05-17	4136540014	Do	04/04/94–04/09/94	RD-TRIP AIRFARE FOR STAFF TRAVEL TO DISTRICT. (OKC) (7553) ON OFFICIAL BUSINESS. (STEVE JONES)	365.00
05-17	4136540015	Do	04/04/94–04/09/94	CAR RENTAL EXPENSES FOR STAFF TRAVEL IN DISTRICT. (OFFICIAL BUSINESS) (STEVE JONES)	295.09
05-17	4136540013	Do	04/05/94–04/09/94	MEALS FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT. (STEVE JONES)	53.15
05-17	4136540012	Do	04/06/94–04/07/94	LODGING FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT. (STEVE JONES)	39.58
05-17	4136540016	Do	04/07/94	GAS EXPENSE FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS. (STEVE JONES)	13.97
05-18	4137230024	Do	04/09/94–04/09/94	REIMBURSEMENT FOR CAR RENTAL GAS EXPENSE WHILE ON OFFICIAL BUSINESS	2.76
05-18	4137230022	DENISE CROSSWHITE HART	04/19/94–04/21/94	STAFF TRAVEL TO WEST POINT FOR CONGRESSIONAL STAFF MEETING (MEALS)	89.96
05-18	4137230023	Do	04/19/94–04/21/94	STAFF TRVL TO/FROM AIRPORT FOR STAFF MEMETING AT WEST POINT 50 MILES @ 22¢ PER MILE	11.00
05-18	4137230020	JOHN MICHAEL WILT	04/25/94–04/28/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 576 MILES @ 22¢ PER MILE	129.47
05-18	4137230021	Do	04/25/94–04/28/94	HOTEL & MEAL EXPENSE WHILE ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	148.31
05-18	4137440004	AT&T	03/22/94–04/21/94	TOLLS	7.15
05-19	4138400021	AQUA COOL	04/30/94–04/30/94	BOTTLED WATER SERVICE FOR WASHINGOTN OFFICE	46.40
05-19	4138400022	FEDERAL EXPRESS CORP.	04/26/94–04/27/94	OVERNIGHT LETTERS	12.32
05-19	4138400024	NORTHWEST OFFICE PRODUCTS	05/05/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	101.46
05-19	4143310002	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01/94-4/30/94	250.00
05-25	4144510013	RODNEY A SANDBURG	04/16/94–05/02/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS. 374.6 MILES @ 22¢ (INCLUDES PARKING	83.91
05-25	4144510012	JOHN MICHAEL WILT	05/03/94–05/05/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS. 376 MILES. X 22¢	82.72
05-26	4145890412	BANK OF OKLAHOMA, NA	05/01/94–05/30/94	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
05-26	4145890410	JOHN HANCOCK MUTUAL LIFE INS CO	05/01/94–05/30/94	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
05-26	4145890411	PONCA CITY CHAMBER OF COMMERCE	05/01/94–05/30/94	RENT - 102 S FIFTH PONCA CITY, OK	300.00
05-31	4147930289	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		360.97
05-31	4147960763	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		26.00
05-31	4147960762	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147960760	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		43.50
05-31	4147960761	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,295.07
05-31	4147970292	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151670005	SBMS INC	05/02/94–06/01/94	MOBILE PHONE	165.40
05-31	4151900374	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(96.00)
05-31	4151900375	Do	05/01/94–05/31/94		2,837.42
05-31	4151920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		6.50
05-31	4151950397	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		807.76
06-03	4147220019	THOMAS J LANKFORD	05/04/94	PRINTING CHARGES	106.00
06-03	4151540019	JOHN MICHAEL WILT	05/10/94–05/11/94	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT. 300 MILES X 22¢	66.00
06-03	4152200013	FEDERAL EXPRESS CORP.	04/26/94–04/30/94	OVERNIGHT LETTERS	17.89
06-03	4153240021	HOMELAND STORES INC	05/18/94–05/18/94	SUPPLIES FOR DISTRICT OFFICE	8.48
06-03	4153240022	Do	05/18/94–05/18/94	BEVERAGE EXPENSES FOR WORKING MEETING WITH CONSTITUENTS DISCUSSING DISTRICT CONCERNS	6.29
06-03	4153240023	ALTHALEE K RIPLEY	05/17/94–05/18/94	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 50 MILES @ 22¢ PER MILE	11.00
06-07	4157230020	NORTHWEST OFFICE PRODUCTS	05/19/94–05/19/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.73
06-07	4157230019	JOHN MICHAEL WILT	05/17/94–05/19/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 300 MILES @ 22¢ PER MILE	66.00
06-08	4159220029	UPS	05/20/94–05/20/94	OVERNIGHT COURIER TO DC FROM DISTRICT OFFICE	26.50
06-10	4160570022	AMERICAN EXPRESS	04/15/94–04/17/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT. (OKC) ON OFFICIAL BUSINESS. (4684)	403.00
06-10	4160570023	Do	04/21/94–04/25/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (OKC) ON OFFICIAL BUSINESS. (5230)	403.00
06-10	4160570024	Do	05/06/94–05/09/94	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS. (6370) (DC-OKC-DC)	403.00
06-10	4160570025	Do	05/06/94–05/11/94	AIRFONE CHARGES	59.23
06-10	4160570026	INVESTOR'S BUSINESS DAILY	05/21/94–11/21/94	6 MONTH SUBSCRIPTION	94.00
06-14	4164880021	DENISE CROSSWHITE HART	05/20/94–05/20/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ARTISTIC DISCOVERY ENTRY SHIPPING	11.53
06-14	4164880022	Do	05/27/94–05/27/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 64 MILES X .22	14.08
06-14	4164880020	JOHN MICHAEL WILT	05/24/94–05/24/94	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 204 MILES X .22	44.88
06-15	4166660004	AT&T	04/22/94–05/21/94	TOLLS	33.95
06-16	4166630018	ETTINGERS OFFICE SUPPLY	05/04/94–05/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.99
06-16	4166630019	NORTHWEST OFFICE PRODUCTS	06/02/94–06/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.70
06-16	4166630020	Do	06/03/94–06/03/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ERNEST J ISTOOK JR—Con.					
06-16	4166630016	JOHN MICHAEL WILT	05/31/94-06/01/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 433 MI @ 22¢ - INCLUDES TOLL	98.01
06-16	4166630017	Do	05/31/94-06/01/94	LODGING AND MEALS DURING DISTRICT TRAVEL ON OFFICIAL BUSINESS	77.11
06-17	4171330037	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-22	4171640028	AQUA COOL	05/26/94-05/31/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	36.00
06-22	4171640027	ERNEST J. ISTOOK, JR.	06/03/94-06/04/94	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 380 MILES X 22¢	83.60
06-22	4171640025	PONCA CITY CHAMBER OF COMMERCE	05/25/94-05/25/94	COPIES FOR DISTRICT OFFICE	6.85
06-22	4171640026	SOONER LASER RENU, INC.	06/07/94-06/07/94	TONER FOR DISTRICT OFFICE. BARTLESVILLE	45.00
06-22	4173310005	SBMS, INC.	06/02/94-07/01/94	MOBILE PHONE SERVICE	90.37
06-28	4178240023	ERNEST J. ISTOOK, JR.	06/11/94-06/12/94	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 300 MILES @ 22¢ PER MILE	66.00
06-28	4178240024	JOHN MICHAEL WILT	06/07/94-06/09/94	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 507 MILES @ 22¢ PER MILE	111.54
06-28	4178240025	Do	06/07/94-06/09/94	HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	175.33
06-28	4178890414	BANK OF OKLAHOMA, NA	06/01/94-06/30/94	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
06-28	4178890412	JOHN HANCOCK MUTUAL LIFE INS CO	06/01/94-06/30/94	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
06-28	4178890413	PONCA CITY CHAMBER OF COMMERCE	06/01/94-06/30/94	RENT - 102 S FIFTH PONCA CITY, OK	300.00
06-30	4179930292	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		383.73
06-30	4179960769	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		16.00
06-30	4179960768	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		630.00
06-30	4179960766	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		43.50
06-30	4179960767	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,293.05
06-30	4179970292	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4181900336	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,110.51
06-30	4181950400	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		586.44
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,197.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,767.54
				TOTAL	**147,964.76**
OFFICE OF THE HON. ANDREW JACOBS JR					
SALARIES					
		BARNETT, STEVEN R	04/01/94-06/30/94	RESEARCH ASSISTANT	11,075.67
		ELDER, DEHAVILLAND RAY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		GOGOL, AGATHA	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,833.33
		GUGGENHEIM, MARJORIE	04/01/94-06/30/94	CLERK	994.29
		GUISE, THERESA C	04/01/94-06/30/94	SPECIAL ASSISTANT	9,333.00
		KING, COLLEEN	06/24/94-06/30/94	PART-TIME EMPLOYEE	294.00
		LYONS, CYNTHIA J	04/01/94-06/30/94	STAFF ASSISTANT	8,690.55
		RAIKES, LORETTA M	04/01/94-06/30/94	DISTRICT MANAGER/DISTRICT OFFICE	14,317.35
		ROBERSON, PATRICIA M	04/01/94-06/30/94	OFFICE MANAGER	10,158.96

		SEIDENSTICKER, JAMES P	04/01/94–06/30/94	LEGAL COUNSEL	3,217.29
		WILDES, DAVID SAYRE	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT/LEGISLATIVE ASST	15,814.26
		WILLIAMS, MABLE J	04/01/94–06/30/94	STAFF ASSISTANT	8,690.55

EXPENSES

04-05	4090250013	ANDREW JACOBS, JR.	03/18/94–03/21/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT) FEE FOR CHANGE	350.00
04-21	4110840029	Do	03/25/94–04/12/94	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	230.00
04-29	4118530026	Do	04/14/94–04/18/94	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT) (3358)	145.00
04-30	4118930391	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		237.71
04-30	4118961112	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4118961110	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		122.12
04-30	4118961111	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		152.71
04-30	4118970393	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		184.40
04-30	4119900557	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		477.02
04-30	4119950214	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		454.59
05-04	4122270028	ANDREW JACOBS, JR.	03/03/94–03/09/94	CHANGE FEE ROUNDTRIP AIRFARE FROM WASHINGTON, DC--INDIANAPOLIS, IN (10TH	35.00
05-09	4129610014	Do	04/21/94–04/26/94	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	404.00
05-12	4132530013	Do	04/29/94–05/03/94	ROUND-TRIP AIRFARE FROM DC TO INDIANAPOLIS, IN (10TH DISTRICT) TO WASH., D.C. TICKET CHANGE FEE $35.00.	180.00
05-13	4130910108	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT INDIANAPOLIS IN 00000	4,095.00
05-19	4138400023	ANDREW JACOBS, JR.	05/06/94–05/10/94	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	404.00
05-31	4146820028	Do	05/12/94–05/16/94	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	145.00
05-31	4147930390	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		178.24
05-31	4147961115	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4147961113	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		122.12
05-31	4147961114	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		193.37
05-31	4147970393	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900505	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		654.22
05-31	4151950209	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(16.12)
06-03	4152400027	ANDREW JACOBS, JR.	05/20/94–05/23/94	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	145.00
06-20	4167770016	Do	05/26/94–06/07/94	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	314.50
06-22	4173750029	Do	06/10/94–06/13/94	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	404.00
06-29	4180640008	Do	05/12/94–05/16/94	TICKET CHANGE FEE $35.00 WHICH APPLIES TO VOUCHER 7055497	35.00
06-29	4180640009	Do	05/20/94–05/23/94	TICKET CHANGE FEE $35.00 WHICH APPLIES TO VOUCHER 7009873	35.00
06-30	4179930393	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		257.30
06-30	4179961127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4179961125	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		122.12
06-30	4179961126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		149.94
06-30	4179970393	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900455	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		583.34
06-30	4181950210	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		181.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,419.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,055.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANDREW JACOBS JR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-04	4139990018	ANDREW JACOBS, JR	03/03/94-03/09/94	REFUND DUE TO PAYMENT MADE IN ERROR	(35.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(35.00)
				TOTAL	**106,439.99**
OFFICE OF THE HON. WILLIAM J JEFFERSON					
SALARIES					
		BARNEY, SHAWN M	06/07/94-06/30/94	D.C. INTERN	800.00
		BEARMAN, THERESA E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	15,000.00
		COLLINS, LIONEL R, JR	04/01/94-06/30/94	CHIEF OF STAFF	18,750.00
		COMAN, MATTHEW M	06/07/94-06/30/94	PART-TIME EMPLOYEE	933.33
		COOPER, CHAD D	06/01/94-06/30/94	D.C. INTERN	1,000.00
		CRIER, MARTISHA T	06/08/94-06/30/94	CONGRESSIONAL AIDE	613.33
		DAVIS, DARLENE R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,749.99
		DAVIS, GWENDOLYN J	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,777.50
		DEJOIE, RACHAEL M	05/11/94-05/31/94	PART-TIME EMPLOYEE	777.78
		Do	06/01/94-06/30/94	CONGRESSIONAL AIDE	1,166.67
		EDWARDS, STEPHANIE R	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	12,962.49
		FELTUS, JULIUS C, III	04/01/94-06/30/94	CONGRESSIONAL AIDE	10,400.00
		FRAZIER, MONIQUE	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,499.99
		HIGGINBOTHAM, BERDIA M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	15,000.00
		LAPLACE, JEAN E	04/01/94-06/30/94	PRESS SECRETARY	12,500.01
		LOMBARD, TANYA L	04/01/94-06/30/94	SYSTEMS MANAGER	8,083.34
		MAHONY, LORETTA C	04/01/94-06/30/94	CONGRESSIONAL AIDE	8,618.25
		MCLIN, ARTHUR, III	06/01/94-06/30/94	D.C. INTERN	1,000.00
		REED, TARA M	06/20/94-06/30/94	CONGRESSIONAL AIDE	293.33
		ROBINSON, MICHAEL	04/01/94-05/31/94	PART-TIME EMPLOYEE	2,333.34
		Do	06/01/94-06/30/94	CONGRESSIONAL AIDE	1,166.67
		SPOERL, KRISTIN	04/01/94-06/30/94	EXECUTIVE SECRETARY/SCHEDULER	9,000.00
		STAMPLEY, TAVIA	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,499.99
EXPENSES					
04-15	4104750025	LIONEL R COLLINS	03/18/94	COST OF GROUND TRANSPORTATION FROM NATIONAL TO THE CAPITOL	9.00
04-15	4104750023	COMMUNITY COFFEE CO., INC	03/08/94	COFFEE SERVICE FOR THE DISTRICT OFFICE CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	60.50
04-15	4104750029	DAVID L ANDRUKITIS	02/25/94	COST PRINTING THE NEWSLETTERS	9,590.75
04-15	4104750026	FEDERAL EXPRESS CORP	03/01/94-03/03/94	PRIORITY MAIL	15.54
04-15	4104750027	Do	03/03/94	PRIORITY MAIL	3.75

04-15	41047500?8	Do	03/04/94–03/09/94	PRIORITY MAIL	23.97
04-15	4104750022	MAIL PROCESSING SPECIALTIES	03/03/94	COST OF FOLDING, BINDING, MAILING, AND TRANSPORTATION OF THE NEWS LETTER	5,382.96
04-15	4104750024	THE WASHINGTON POST	04/01/94–03/31/95	COST OF NEWSPAPER SUBSCRIPTION	62.40
04-20	4105400012	KENTWOOD SPRING WATER	03/17/94	COST OF WATER SERVICE IN THE DISTRICT OFFICE	15.35
04-20	4105400008	JEAN E LAPLACE	03/03/94–03/07/94	COST OF ROUND-TRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	416.00
04-20	4105400009	Do	03/03/94–03/08/94	COST OF ROUNDTRIP GROUND TRANSPORTATION FROM CANNON HOB TO NATINAL TO CHOB	24.00
04-20	4105400010	Do	03/03/94–03/08/94	COST OF R/T GROUND TRANSP. TO & FROM THE A/P DURING WORKING VISIT TO THE A/P.(WORKING ON OFF. BUSINESS).	50.00
04-20	4105400011	Do	03/03/94–03/09/94	COST OF MISC. TIPS DURING WORKING VISIT TO THE DISTRICT. SKYCAPS - $8.00	8.00
04-25	4112760026	LIONEL R COLLINS	04/04/94–04/11/94	COST OF GROUND TRANSPORTATION AND PARKING DURING OFFICIAL VISIT TOT HE DISTRICT	10.00
04-25	4112760019	DARLENE DAVIS	04/01/94–04/06/94	COST OF GROUND TRANSPORTATION DURING OFFICIAL VISIT TO THE DITRICT AND PARKING	5.00
04-25	4112760020	Do	04/01/94–04/06/94	CAB TO THE AIRPORT	32.00
04-25	4112760025	FEDERAL EXPRESS CORP.	03/10/94	PRIORITY MAIL	3.99
04-25	4112760024	Do	03/15/94–03/25/94	PRIORITY MAIL	78.72
04-25	4112760023	Do	03/28/94	PRIORITY MAIL	5.23
04-25	4112760022	Do	03/28/94–03/31/94	PRIORITY MAIL	72.69
04-25	4112760021	KENTWOOD SPRING WATER	03/31/94	COST OF WATER SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	14.55
04-28	4118520017	AQUA COOL	02/24/94–02/28/94	COST OF WATER SERVICE IN THE WASHINGTON OFFICE	20.40
04-28	4118520020	Do	03/31/94	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	46.40
04-28	4118520021	CONGRESSIONAL QUARTERLY INC	05/15/94–05/14/95	SUBSCRIPTION DUES	1,035.00
04-28	4118520023	FEDERAL EXPRESS CORP.	03/11/94–03/17/94	PRIORITY MAIL	40.69
04-28	4118520024	Do	03/17/94–03/22/94	PRIORITY MAIL	16.21
04-28	4118520018	WILLIAM J. JEFFERSON	04/05/94	COST OF GROUND TRANSPORTATION TO THE DISTRICT OFFICE	25.00
04-28	4118520019	Do	04/05/94	COST OF TAXI FROM DULLES TO CHOB FOR BERDIA HIGGINBOTHAM	32.00
04-28	4118520014	TANYA L LOMBARD	01/16/94–01/23/94	COST OF ROUND-TRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON TO NEW ORLEANS	294.00
04-28	4118520015	Do	01/16/94–01/23/94	COST OF MEALS DURING OFFICIAL VISIT TO THE WASHINGTON OFFICE	176.57
04-28	4118520016	Do	01/16/94–01/23/94	COST OF MISC EXPENSES: 1/16 SKYCAPS - 5.00 1/18 BELLMAN - 5.00 1/20 BELLMAN - 5.00 1/23 SKYCAPS - 5.00.	20.00
04-28	4118520022	METROPOLITAN PRESS CLIPPING BUREAU	03/31/94	COST OF PRESS CLIPPINGS	75.02
04-29	4118530027	AMERICAN EXPRESS	02/28/94	MEMBER: COST OF ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON 5870-715-923	208.00
04-29	4118530028	Do	03/18/94	MEMBER: COST OF ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON. 2178-956-337	208.00
04-29	4118530029	DARLENE DAVIS	04/01/94	COST OF GROUND TRANSPORTATION DURING OFFICIAL VISIT TO THE DISTRICT OFFICE	32.00
04-29	4118530030	Do	04/01/94–04/06/94	COST MISC CHRGS OFF. VISIT TO DIST. 4/1 SKYCAPS-5.00 4/6 SKYCAP-5.00 4/3 BELLMAN-5.00 4/4 BELLMAN-5.00.	20.00
04-30	4111940041	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		83.15
04-30	4118930170	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		728.23
04-30	4118960322	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		36.00
04-30	4118960321	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960319	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		42.25
04-30	4118960320	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		407.38
04-30	4118970172	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		255.00
04-30	4119900244	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,254.98
04-30	4119920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		78.65
04-30	4119950229	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		500.47
05-01	4133310008	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL BLACK CAUCUS	5,000.00
05-01	4143390013	*(FRAMING CHARGE)*	05/01/94	4/21/94	177.00
05-05	4124210029	FEDERAL EXPRESS CORP.	03/31/94	PRIORITY MAIL	41.50
05-05	4124210030	Do	03/31/94–04/07/94	PRIORITY MAIL	29.56
05-11	4131500023	Do	03/24/94–04/14/94	PRIORITY MAIL	65.56
05-11	4131500024	Do	04/04/94–04/11/94	PRIORITY MAIL	25.02
05-11	4131500021	BERDIA M HIGGINBOTHAM	04/04/94–04/08/94	COST OF MILEAGE IN WASHINGTON. 330 MILES @ .29 MEMBER TO AIRPORT	95.70
05-11	4131500022	KENTWOOD SPRING WATER	04/15/94	COST OF WATER SERVICE IN THE DISTRICT OFFICE	15.35
05-13	4130910156	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	NEW ORLEANS DISTRICT OFFICE	7,974.00
05-13	4133710025	POSTMASTER, WASHINGTON, D.C.	04/13/94	200 POSTAGE STAMPS @ .29¢ EACH	58.00
05-19	4143310030	*(H.I.S. SERVICES CHARGED)*	05/19/94	5/09-5/10/94	500.00
05-25	4144510017	AMERICAN EXPRESS	02/22/94	MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON. TKT# 5870-715-581	208.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J JEFFERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	4144510018	Do	03/15/94	MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON. TKT# 5870-717-008	208.00
05-25	4144510015	Do	03/18/94	MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS. TKT#5870-717-625	208.00
05-25	4144510016	Do	03/22/94	MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON. TKT#5870-717-575	208.00
05-25	4144510014	Do	03/25/94	MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS TKT# 5870-718-413	208.00
05-25	4144510022	LIONEL R COLLINS	05/05/94	COST OF STAFF TRAVEL FROM CHOB TO THE TREASURY DEPT	5.00
05-25	4144510023	COMMUNITY COFFEE CO., INC.	03/30/94	COST OF COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	23.50
05-25	4144510019	STEPHANIE R EDWARDS	04/19/94	STAFF: COST OF GROUND TRANSPORTATION FROM NATIONAL TO HOTEL DURING A RECENT TRIP TO WASHINGTON.	11.50
05-25	4144510021	Do	04/21/94	COST OF STAFF MEAL DURING A RECENT VISIT TO WASHINGTON	5.45
05-25	4144510020	Do	04/22/94	STAFF: COST OF GROUND TRANSPORTATION FROM HOTEL TO NATIONAL DURING A RECENT TRIP TO WASHINGTON.	11.50
05-25	4144510025	FEDERAL EXPRESS CORP.	04/22/94–04/29/94	PRIORITY MAIL	38.72
05-25	4144510024	Do	04/25/94	PRIORITY MAIL	3.75
05-25	4144720025	AMERICAN EXPRESS	01/11/94	MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON TKT#5870-712-774	193.00
05-25	4144720020	Do	01/12/94	MEMBER TRAVEL: ONE WAY TICKET FROM WASHINGTON TO NEW ORLEANS TKT #5870-712-775	208.00
05-25	4144720024	Do	01/18/94	MEMER TRAVEL FROM NEW ORLEANS TO WASHINGTON TKT# 5870-713-320	208.00
05-25	4144720022	Do	01/23/94–01/25/94	MEMBER TRAVEL: ROUNDTRIP FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON TKT# 5870-713-647	401.00
05-25	4144720021	Do	01/28/94	MEMBER TRAVEL: ONE WAY TICKET FROM WASHINGTON TO NEW ORLEANS TKT #5870-713-814	208.00
05-25	4144720023	Do	02/01/94	MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON TKT# 5870-714-097	208.00
05-25	4144720019	Do	02/11/94	MEMBER TRAVEL: ONE WAY TICKET FROM WASHINGTON TO NEW ORLEANS TKT# 5870-714-835	208.00
05-25	4144720026	Do	02/12/94–02/18/94	COST OF MEMBER RENTAL CAR IN THE DISTRICT	237.41
05-31	4147930169	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		507.76
05-31	4147960320	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960319	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960317	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		42.25
05-31	4147960318	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		319.29
05-31	4147970172	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		255.00
05-31	4151900225	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,254.98
05-31	4151950224	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		985.97
06-03	4147220020	AQUA COOL	04/30/94	COST OF WATER SERVICE IN THE WASHINGTON OFFICE	10.00
06-03	4147220022	DAVID L ANDRUKITIS	03/23/94–03/29/94	COST OF PRINTING INVITATION	434.00
06-03	4147220024	FEDERAL EXPRESS CORP	04/12/94–04/21/94	PRIORITY MAIL	75.19
06-03	4147220021	KENTWOOD SPRING WATER	04/29/94	COST OF WATER SERVICE IN THE DISTRICT OFFICE	4.85
06-03	4147220023	U.S. GOVERNMENT PRINTING OFFICE	04/21/94	COST OF PRINTED MATERIAL FOR THE DISTRICT OFFICE	13.50
06-06	4154820021	COMMUNITY COFFEE CO., INC.	05/09/94	COST OF COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	35.98
06-06	4154820020	Do	05/12/94	COST OF COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	28.00
06-06	4154820018	CONGRESSIONAL QUARTERLY INC	05/12/94	THE COST OF THE REFERENCE MATERIAL, THE GUIDE TO THE LANGUAGE OF CONGRESS	34.69
06-06	4154820027	DARLENE DAVIS	04/01/94–04/06/94	COST OF ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	268.00
06-06	4154820019	METROPOLITAN PRESS CLIPPING BUREAU	04/28/94	COST OF PRESS CLIPPINGS	73.12
06-13	4160480020	AMERICAN EXPRESS	04/04/94–04/11/94	COST OF STAFF TRAVEL FROM WASH. TO THE NEW ORLEANS DIST. OFFICE TO WASH. TKT#5870-718-718 (COLLINS).	416.00
06-13	4160480021	Do	04/05/94	COST OF STAFF MEAL IN THE DISTRICT OFFICE	90.06
06-17	4167830018	FEDERAL EXPRESS CORP.	04/20/94–05/19/94	PRIORITY MAIL	37.07
06-17	4167830022	Do	05/02/94–05/02/94	PRIORITY MAIL	17.45

06-17	4167830020	Do	05/02/94–05/06/94	PRIORITY MAIL	48.02
06-17	4167830021	Do	05/09/94–05/12/94	PRIORITY MAIL	45.13
06-17	4167830023	Do	05/10/94	PRIORITY MAIL	5.23
06-17	4167830019	Do	05/18/94–05/25/94	PRIORITY MAIL	24.42
06-17	4167830024	KENTWOOD SPRING WATER	05/13/94	WATER SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	15.35
06-17	4167830025	Do	05/27/94	WATER SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	14.55
06-17	4167830026	METROPOLITAN PRESS CLIPPING BUREAU	05/26/94	COST OF PRESS CLIPPINGS	68.94
06-20	4168620020	DARLENE DAVIS	06/02/94	COST OF GROUND TRANSPORTATION TO THE DC AIRPORT	17.00
06-20	4168620019	Do	06/04/94	COST OF GROUND TRANSPORTATION FROM THE DISTRICT OFFICE TO THE AIRPORT	30.00
06-20	4168620021	Do	06/04/94	COST OF PARKING IN THE DISTRICT	4.00
06-20	4168620022	WILLIAM J. JEFFERSON	04/29/94–06/06/94	COST OF DISTRICT GROUND TRAVEL FROM THE AIRPORT TO THE DISTRICT OFFICE	125.00
06-20	4168620023	Do	05/17/94	COST OF GROUND TRANSPORTATION FROM NATIONAL TO CHOB	10.50
06-22	4172810018	AMERICAN EXPRESS	04/19/94	COST OF STAFF TRAVEL FROM NEW ORLEANS TO WASHINGTON (EDWARDS) TK 2180194-608	302.00
06-22	4172810019	Do	04/19/94–04/22/94	COST OF STAFF PARKING IN THE DISTRICT	29.50
06-22	4172810020	Do	04/19/94–04/22/94	COST OF STAFF LODGING IN WASHINGTON	339.00
06-23	4174510023	AQUA COOL	05/01/94–05/31/94	COST OF WATER SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	51.60
06-23	4174510027	FEDERAL EXPRESS CORP.	05/23/94–05/25/94	PRIORITY MAIL	19.80
06-23	4174510026	Do	05/26/94–05/31/94	PRIORITY MAIL	10.46
06-23	4174510028	Do	05/31/94–06/02/94	PRIORITY MAIL	31.94
06-23	4174510022	BERDIA M HIGGINBOTHAM	06/06/94	COST OF ROUND TRIP MILEAGE TO TRANSPORT THE MEMBER FROM THE CHOB TO DULLES. 80 MILE @ .29	23.20
06-23	4174510021	WM. J. JEFFERSON	03/21/94	COST OF ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON FOR THE MEMBER	193.00
06-23	4174510024	KENTWOOD SPRING WATER	06/13/94	COST OF WATER SERVICE FOR THE CONSTITUENTS IN THE DISTRICT OFFICE	25.05
06-23	4174510025	NEWSWEEK	07/08/94–07/08/95	SUBSCRIPTION RENEWAL	41.34
06-24	4175810003	WILLIAM J. JEFFERSON	11/15/92–11/16/92	COST OF ROUNDTRIP TRAVEL FROM NEW ORLEANS TO WASHINGTON TO NEW ORLEANS	510.00
06-30	4179930172	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		617.07
06-30	4179960322	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179960321	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		363.72
06-30	4179960319	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		42.25
06-30	4179960320	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		452.12
06-30	4179970172	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		255.00
06-30	4181900196	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,254.98
06-30	4181950225	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,002.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 149,926.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,179.76

ADJUSTMENTS/REFUNDS

EXPENSES

01-26	4119990011	TANYA L LOMBARD	12/15/93–12/20/93	REFUND DUE TO REBATE ON GOVERNMENT TRAVEL	(13.96)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (13.96)

TOTAL 200,091.81

OFFICE OF THE HON. DON JOHNSON

SALARIES

BELL, BEVERLY E	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,499.99
BLANCHARD, JOHN R	04/01/94–06/30/94	DISTRICT COORDINATOR	6,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON JOHNSON—Con.					
		BUSH, ROBERTA H	04/01/94–06/30/94	OFFICE MANAGER	9,249.99
		DOBBS, CATHY B	04/01/94–05/31/94	STAFF ASSISTANT	2,583.34
		EPPS, RACHEL C	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		GROSS, LAURA	04/01/94–06/09/94	D.C. INTERN	1,150.00
		HARDIN, MEGAN E	04/01/94–04/30/94	D.C. INTERN	300.00
		HOOPER, THERESA D	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,075.01
		KAY, JAMES BENJAMIN, III	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,000.01
		KIDD, JANE V	04/01/94–06/30/94	DISTRICT DIRECTOR	11,625.00
		LYLE, DAVID L	04/01/94–06/30/94	SENIOR LEGISLATION ASSISTANT	9,999.99
		OWENS, WILLIAM, III	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		PEREZ, LISA M	04/01/94–06/30/94	EXECUTIVE ASSISTANT	11,250.00
		PICKETT, LESLIE S	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
		POMPONIO, BREN	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99
		PRITCHETT, MARK R	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		RICHARDSON, JENNIFER W	04/01/94–06/30/94	STAFF ASSISTANT	6,875.01
		SADLER, WILLIAM T	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		TONEY, CHARLES G	04/01/94–06/30/94	PRESS SECRETARY	7,500.00
		VANLANDINGHAM, ANDREW R	04/01/94–05/31/94	D.C. INTERN	1,600.00
	EXPENSES				
04-01	4110450014	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-05	4090250014	AMERICAN EXPRESS	01/05/94–01/06/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM ATLANTA TO DC & RETURN (2480)	341.00
04-05	4090250015	STANDARD COFFEE SERVICE	10/12/93	COFFEE & SUPPLIES FOR CONSTITUENT MEETINGSH IN THE ATHENS OFFICE	32.08
04-05	4090250016	Do	11/16/93	COFFEE & SUPPLIES FOR CONSTITUENTS MEETING IN THE ATHENS OFFICE	28.50
04-14	4103220012	BEL-JEAN COPY CENTER	02/08/94	OUTSIDE PRINTING SERVICES DISTRICT INTERN HANDBOOK	48.75
04-14	4103220011	Do	02/25/94	OUTSIDE PRINTING SERVICES NAME CARDS FOR CRIME MEETING PARTNER PANEL	9.20
04-14	4104800002	DINERS CLUB	03/11/93–03/15/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN (3805)	372.00
04-14	4104800003	Do	06/22/93–06/24/93	ROUNDTRIP AIRFARE FOR JANE KIDD FROM ATLANTA TO D.C. & RETURN TO WORK IN D.C. OFFICE (9575)	372.00
04-15	4104570015	CANTRELL/CUTTER PRINTING, INC	02/22/94	PRINTING OF 6 DIFFERENT LETTERS FOR MASS MAILING (EMERGENCY AID)	1,765.00
04-15	4104590017	BEL-JEAN COPY CENTER	08/13/93	OUTSIDE PRINTING SERVICES COPIES OF 'OVERVIEW OF THE FEDERAL BUDGET PROCESS	130.00
04-15	4104590019	Do	08/13/93	OUTSIDE PRINTING SERVICES 500 COPIES OF FORMS FOR CONSTITUENTS QUESTIONS AT TOWN HALL MEETING	20.00
04-15	4104590018	Do	08/15/93	FORM FOR QUESTIONS $ 18.00 5 PG. HANDOUT 125.00 2 PG. HANDOUT 55.00	218.00
04-15	4104590020	Do	08/17/93	OUTSIDE PRINTING SERVICES 2 PAGE HANDOUT TO BE GIVEN OUT AT A TOWN HALL MEETING	36.00
04-15	4104590021	Do	12/07/93	OUTSIDE PRINTING SERVICES ACADEMY APPLICANTS INFO. FOR THE PANEL'S REVIEW	68.50
04-15	4104740014	BELLSOUTH MOBILITY	01/18/94–02/17/94	CURRENT MONTHLY CHARGES FOR MEMBER'S PORTABLE PHONE	20.00
04-15	4104740015	Do	02/18/94–03/17/94	MONTHLY SERVICE FOR MEMBER'S PORTABLE PHONE	20.00
04-15	4104740012	JANE V KIDD	01/11/94–02/17/94	645 MILES OF IN-DISTRICT TRAVEL @ 22 CENTS PER MILE	141.90
04-15	4104740013	Do	02/22/94–02/24/94	500 MILES OF TRAVEL @ 22 CENTS PER MILE WITH THE MEMBER TO AND FROM THE ATLANTA AIRPORT	110.00
04-15	4104740007	OFFICE DEPOT, INC	01/26/94	PURCHASE OF OFFICE SUPPLIES	87.00
04-15	4104740008	Do	01/26/94	BEVERAGES FOR CONSTITEUNTS MEETING IN THE AUGUSTA OFFICE	12.98
04-15	4104740009	Do	02/01/94	PURCHASE OF OFFICE SUPPLIES	2.78
04-15	4104740010	Do	02/01/94	BEVERAGES FOR CONSTITUENTS MEETING IN THE DISTRICT OFFICE	6.49
04-15	4104740011	Do	02/18/94	PURCHASE OF OFFICE SUPPLIES	30.90
04-15	4104740016	Do	02/18/94	BEVERAGES FOR CONSTITUENTS MEETING IN THE AUGUSTA OFFICE	12.98

04-15	4105500029	DON JOHNSON	02/04/94–02/26/94	1710 MILES OF IN-DISTRICT TRAVEL @22 CENTS PER MILE	376.20
04-15	4105500030	Do	02/28/94	110 MILES OF TRAVEL @22 CENTS PER MILE TO ATTEND MEETING WITH ATTORNEY GENERAL	24.20
04-18	4104190025	HOOPER OFFICE SUPPLY	01/11/94	OFFICE SUPPLY PURCHASES	87.83
04-18	4104190027	MATRIX INDUSTRIES INC.	03/01/94	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING DC OFFICE	7.40
04-18	4104190026	STANDARD COFFEE SERVICE	02/15/94	COFFEE & SUPPLIES FOR CONSTITUENT MEETINGS IN THE ATHENS OFFICE	33.54
04-21	4109270024	AMERICAN EXPRESS	01/24/94–01/28/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM ATLANTA TO DC AND BALTIMORE TO ATLANTA (3687)	341.00
04-21	4109270022	Do	02/01/94	ONE WAY AIRARE FOR THE MEMBER FROM ATLANTA TO DC (3939)	169.00
04-21	4109270023	Do	02/08/94	ONE WAY AIRFARE FOR THE MEMBER FROM ATLANTA TO DC (6872)	169.00
04-21	4109270025	IVAN ALLEN COMPANY	03/21/94–03/23/94	PRUCHASE OF OUTSIDE OFFICE SUPPLIES	153.46
04-21	4109270026	TELCOM COMPANY	04/15/94–05/15/94	TELEPHONE EQUIPMENT CHARGE FOR THE AUGUSTA OFFICE	123.70
04-22	4108230018	ATHENS STAMP & ENGRAVING	01/17/94	2-8X11 SIGN & 1-2X4 SIGN FOR THE ATHENS OFFICE	76.00
04-22	4108230015	BEVERLY E BELL	02/03/94–02/04/94	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	40.18
04-22	4108230016	Do	02/03/94–02/04/94	ONE NIGHT'S HOTEL LODGING WHILE WORKING IN DISTRICT	71.05
04-22	4108230021	FEDERAL EXPRESS CORP.	01/11/94–01/13/94	EXPRESS MAIL DELIVERY CHARGE	42.47
04-22	4108230022	Do	01/19/94–01/21/94	EXPRESS MAIL DELIVERY CHARGE	41.88
04-22	4108230023	Do	01/28/94–01/28/94	EXPRESS MAIL DELIVERY CHARGE	26.73
04-22	4108230024	Do	02/01/94–02/04/94	EXPRESS MAIL DELIVERY CHARGE	7.50
04-22	4108230026	Do	02/09/94	EXPRESS MAIL DELIVERY CHARGE	5.23
04-22	4108230017	IVAN ALLEN COMPANY	03/21/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES FOR THE ATHENS OFFICE	126.95
04-22	4108230019	MODERN OFFICE MACHINES	01/03/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES	110.00
04-22	4108230020	Do	01/03/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES	110.00
04-22	4108230027	TELCOM COMPANY	03/14/94–04/15/94	TELEPHONE EQUIPMENT CHARGE FOR AUGUSTA OFFICE	123.70
04-25	4112740023	DON JOHNSON	01/05/94–02/04/94	REIMBURSEMENT FOR OFFICIAL CALLS CHARGES TO PERSONAL ACCOUNT (PAC-TEL)	12.30
04-25	4112740024	Do	01/29/94–02/25/94	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO PERSONAL ACCOUNT (HART TELEPHONE)	5.39
04-28	4116890415	SHERMAN AND HEMSTREET	04/01/94–04/30/94	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	1,041.67
04-28	4116890414	SOUTHERN MUTUAL GROUP	04/01/94–04/30/94	RENT - 220 COLLEGE AVE #400 ATHENS, GA	2,075.00
04-30	4111940159	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		529.40
04-30	4118930389	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		507.23
04-30	4118961106	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		729.00
04-30	4118961105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		810.00
04-30	4118961103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		88.76
04-30	4118961104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,716.94
04-30	4118970391	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900550	*(EQUIPMENT ALLOWANCE)*	08/16/93–09/30/93		(19.32)
04-30	4119900553	Do	10/01/93–12/31/93		(37.80)
04-30	4119900551	Do	12/01/93–12/31/93		78.75
04-30	4119900552	Do	04/01/94–04/30/94		4,728.22
04-30	4119950154	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		342.82
04-30	4119950560	Do	04/30/94	1993	(120.79)
05-04	4119270021	CATHY B DOBBS	02/28/94–02/28/95	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL	49.00
05-04	4119270020	Do	03/01/94	REIMBURSEMENT FOR PURCHASE OF CARTRIDGE FOR PRINTER	29.39
05-04	4119270022	DON JOHNSON	03/07/94	100 MILES OF TRAVEL @ 22¢ PER MILE FROM ATLANTA AIRPORT TO ROYSTON	22.00
05-04	4119270023	Do	03/13/94–03/30/94	590 MILES OF IN-DISTRICT TRAVEL @ 22¢ PER MILE	129.80
05-04	4119270015	CHARLES G TONEY	02/13/94–02/19/94	ROUNDTRIP AIRARE FROM DC TO ATLANTA & RETURN ON VALUJET AIRLINES	181.00
05-04	4119270016	Do	02/13/94–02/19/94	RENTAL CAR WHILE WORKING IN THE DISTIRCT	194.34
05-04	4119270019	Do	02/13/94–02/19/94	PARKING AT DULLES AIRPORT	13.00
05-04	4119270018	Do	02/14/94–02/16/94	MEALS WHILE IN THE DISTRICT	13.07
05-04	4119270017	Do	02/15/94–02/19/94	GAS FOR RENTAL CAR	35.95
05-04	4122750021	ROBERTA H. BUSH	04/15/94–04/17/94	56 MILES OF IN-DISTRICT TRAVEL @ 22 CENTER PER MILE	12.32
05-04	4122750025	THERESA D HOOPER	04/02/94	MEAL IN DISTRICT	3.14
05-04	4122750023	Do	04/02/94–04/04/94	CAR RENTAL EXPENSES	78.30
05-04	4122750024	Do	04/02/94–04/04/94	CABFARE TO THE AIRPORT	10.00
05-04	4122750022	Do	04/03/94–04/04/94	ONE NIGHT'S HOTEL LODGING	55.37
05-09	4129610022	JOHN R BLANCHARD	01/03/94–04/08/94	2,173 MILES OF IN-DISTRICT TRAVEL @ .22 CENTS PER MILE	478.06
05-09	4129610023	Do	01/05/94–01/06/94	490 MILES OF TRAVEL WITH THE MEMBER TO THE ATLANTA AIRPORT @ .22 CENTS PER MILE	107.80
05-09	4129610016	OFFICE DEPOT, INC.	02/02/93	BEVERAGES FOR CONSTITUENTS MEETING IN THR AUGUSTA OFFICE	15.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4129610015	Do	12/02/93	OUTSIDE OFFICE SUPPLIES	20.90
05-09	4129610017	Do	12/30/93	PURCHASE OF OFFICE SUPPLIES	16.41
05-09	4129610018	Do	12/30/93	BEVERAGE FOR CONTSTITUENTS MEETING IN THE AUGUSTA OFFICE	12.98
05-09	4129610021	BREN POMPONIO	02/08/94-04/14/94	78 MILES OF TRAVEL WITH THE MEMBER @ 22 CENTS PER MILE (TO/FROM THE AIRPORT)	17.16
05-09	4129610024	MARK R PRITCHETT	02/23/94-03/27/94	97 MILES OF IN-DISTRICT TRAVEL @ .22 CENTS PER MILE	21.34
05-09	4129610020	JENNIFER W RICHARDSON	04/08/94	MEAL WHILE ATTENDING THE IRS SEMINAR	3.25
05-09	4129610019	Do	04/08/94-04/08/94	120 MILES OF TRAVEL @ 22 CENTS PER MILE TO ATTEND IRS SEMINAR FOR CONGRESSIONAL STAFFERS	26.40
05-11	4130630018	CATHY B DOBBS	01/19/94-02/21/94	181 MILES OF IN-DISTRICT TRAVEL@ 22 CENTS PER MILE	39.82
05-11	4130630019	Do	01/24/94-03/07/94	245 MILES OF TRAVEL @.22 CENTS PER MILE FOR TRAVEL WITH THE MEMBER TO & FROM THE ATLANTA AIRPORT.	53.90
05-11	4130630016	JANE V KIDD	03/11/94-04/12/94	750 MILES OF TRAVEL @ 22 CENTS PER MILE WITH THE MEMBER TO & FROM THE ATLANTA AIRPORT	165.00
05-11	4130630017	Do	04/07/94	74 MILES OF IN-DISTRICT TRAVEL @ 22 CENTS PER MILE	16.28
05-11	4130630014	WILLIAM OWENS	03/17/94-03/18/94	ONE NIGHT'S HOTEL LODGING WHILEWORKING IN DISTRICT	38.79
05-11	4130630015	Do	03/18/94	CABFARE FROM THE AUGUSTA OFFICETO THE AUGUSTA AIRPORT	18.00
05-12	4131700002	GEORGIA SOUTHERN PRESS	01/31/94	NAME CARDS TO USE AT HEALTH CARE BRIEFING HOSTED BY THE MEMBER IN THE DISTRICT	25.50
05-13	4132210022	LASER SYSTEMS	01/12/94	OUTSIDE OFFICE SUPPLIES ONE OZONE FILTER	40.00
05-13	4133850009	HOOPER OFFICE SUPPLY	01/17/94	OUTSIDE OFFICE SUPPLY PURCHASED	19.60
05-17	4136470009	AMERICAN EXPRESS	02/03/94	ONE WAY AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA (4618)	170.50
05-17	4136850027	BILL SHIPP'S GEORGIA	05/23/94-05/23/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION	195.00
05-17	4136850026	COVINGTON NEWSPAPER	04/02/94-04/02/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE ATHEN'S OFFICE	28.60
05-17	4136850019	DUPLICATING SYSTEMS, INC	04/05/94	OUTSIDE OFFICE SUPPLY PURCHASES - 8.5 X 11 PAPER	91.50
05-17	4136850020	Do	04/14/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES - SAVIN TONER	91.34
05-17	4136850023	JACKSON HERALD	04/01/94-04/01/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE ATHENS OFFICE	12.60
05-17	4136850025	NEWS LEADER	03/26/94-03/26/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE D.C. OFFICE	22.00
05-17	4136850028	THE COMER NEWS	04/22/94-04/22/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO THE ATHENS OFFICE	10.00
05-17	4136850022	THE MCDUFFIE PROGRESS	04/20/94-04/20/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO THE AUGUSTA OFFICE	37.00
05-17	4136850024	THE THOMSON TIMES	04/01/94-04/01/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE AUGUSTA OFFICE	15.00
05-17	4136850021	THE WINDER NEWS	05/01/94-05/01/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO THE ATHENS	24.00
05-18	4137230025	DAVID L ANDRUKITIS	01/24/94	BUSINESS CARDS FOR PICKETT, POMPONIO, & EPPS	120.00
05-18	4137230026	Do	04/18/94	250 POCKET SCHEDULE CARDS	27.50
05-19	4139500008	HIGHLAND DATA SERVICECO	02/16/94	TABULATION OF HEALTH CARE SURVEY	2,605.60
05-23	4140580002	AMERICAN EXPRESS	02/11/94-02/22/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN. (5172)	341.00
05-23	4140580003	Do	02/24/94-02/28/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN. (6173)	341.00
05-23	4140580005	Do	03/03/94-03/08/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN. (6657)	341.00
05-23	4140580004	Do	03/11/94-03/15/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN. (7339)	341.00
05-23	4140580006	FEDERAL EXPRESS CORP	12/30/93	EXPRESS MAIL DELIVERY CHARGE	3.75
05-23	4140580007	Do	01/05/94-01/07/94	EXPRESS MAIL DELIVERY CHARGE	14.34
05-23	4140580008	Do	02/15/94-02/18/94	EXPRESS MAIL DELIVERY CHARGE	20.88
05-23	4140580010	Do	03/15/94-03/25/94	EXPRESS MAIL DELIVERY CHARGE	25.94
05-23	4140580009	Do	03/17/94	EXPRESS MAIL DELIVERY	5.23
05-23	4140580011	Do	04/04/94-04/07/94	EXPRESS MAIL DELIVERY CHARGE	15.69
05-23	4140580012	Do	04/13/94	EXPRESS MAIL DELIVERY CHARGE	5.23
05-23	4140580013	Do	04/21/94-04/22/94	EXPRESS MAIL DELIVERY CHARGE	10.46
05-23	4140580014	Do	04/25/94-04/29/94	EXPRESS MAIL DELIVERY CHARGE	19.13

05-23	4140580001	TELCOM COMPANY	05/15/94-06/15/94	TELEPHONE EQUIPMENT CHARGE FOR THE AUGUSTA OFFICE	123.70
05-26	4145890414	SHERMAN AND HEMSTREET	05/01/94-05/30/94	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	1,041.67
05-26	4145890413	SOUTHERN MUTUAL GROUP	05/01/94-05/30/94	RENT - 220 COLLEGE AVE #400 ATHENS, GA	2,075.00
05-31	4138940133	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		122.90
05-31	4147930388	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		430.98
05-31	4147961109	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		34.00
05-31	4147961108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		817.83
05-31	4147961106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		120.26
05-31	4147961107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,567.42
05-31	4147970391	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900503	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,750.54
05-31	4151950151	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		664.68
06-06	4154820022	BEL-JEAN COPY CENTER	01/10/94	NAME CARDS USED FOR PANELISTS PARTICIPATING IN THE HEALTH CARE FORUM HOSTED BY THE MEMBER	4.90
06-06	4154820023	Do	01/23/94	NAME CARDS USED FOR PANELISTS PARTICIPATING IN HEALTH CARE FORUM HOSTED BY THE MEMBER	12.00
06-06	4154820024	JANE V KIDD	04/25/94-05/05/94	202 MILES OF IN-DISTRICT TRAVEL X .22 PER MILE	44.44
06-06	4154820025	Do	04/26/94-05/03/94	750 MILES OF TRAVEL TO & FROM THE ATLANTA AIRPORT WITH THE MEMBER	165.00
06-06	4154820026	SOUTHEAST AIRGAS INC.	04/13/94	2 FIRE EXTINGUISHERS FOR THE ATHENS DISTRICT OFFICE PER INSTRUCTIONS OF THE ATHENS FIRE DEPT.	67.00
06-08	4159820019	BELLSOUTH MOBILITY	03/25/94-04/14/94	MONTHLY SERVICE FOR MEMBER'S MOBILE PHONE	57.67
06-08	4159820016	CANTRELL/CUTTER PRINTING, INC.	03/28/94	PRINTING SERVICES: MASS MAILING OF MCDUFFIE CO. & AUGUSTA CANAL LETTERS	1,215.00
06-08	4159820017	Do	03/28/94	PRINGING SERVICES: MASS MAILINGS FOR EIC CARD	534.00
06-08	4159820020	LASER RECHARGE, INC.	04/27/94	2 EP-F CARTRIDGES FOR THE FAX MACHINE	98.00
06-08	4159820018	MEDIA PLUS	05/16/94	PRINTING SERVICES: MASS MAILINGS - ATHENS AIRPORT	817.00
06-08	4159820010	OFFICE DEPOT, INC.	03/04/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES	17.63
06-08	4159820011	Do	03/04/94	BEVERAGES FOR CONSTITUENTS MEETING IN THE AUGUSTA OFFICE	12.98
06-08	4159820012	Do	03/22/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES	5.78
06-08	4159820013	Do	03/22/94	BEVERAGE FOR CONSTITUENTS MEETING IN AUGUSTA OFFICE	19.47
06-08	4159820014	Do	04/05/94	BEVERAGES FOR CONSTITUENTS MEETING IN THE AUGUSTA OFFICE	12.98
06-08	4159820015	Do	04/05/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES	18.81
06-15	4165610023	ATLANTA JOURNAL & CONSTIT.	04/01/94-04/01/95	SUBSCRIPTION TO THE ATLANTA JOURNAL FOR THE ATHENS OFFICE	130.00
06-15	4165610019	DUPLICATING SYSTEMS	04/05/94	OUTSIDE OFFICE SUPPLIES DISPERSANT FOR PHOTOCOPIER	55.06
06-15	4165610020	DUPLICATING SYSTEMS, INC.	04/28/94	PURCHASE OF OUTSIDE OFFICE SUPPLIES - SAVIN TONER	98.76
06-15	4165610018	DON JOHNSON	01/18/94-04/16/94	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED ON PERSONAL ACCOUNT. (BELLSOUTH MOBILITY)	158.82
06-15	4165610021	MATRIX INDUSTRIES INC.	03/16/94	COFFEE & SUPPLIES FOR CONSTITUENTS MEETINGS IN D.C. OFFICE	28.95
06-15	4165610022	Do	04/22/94	COFFEE & SUPPLIES FOR CONSTITUENTS MEETINGS IN D.C. OFFICE	47.35
06-15	4165610024	NEW YORK TIMES SALES INC.	04/12/94-04/10/95	ONE YEAR'S NEWSPAPER SUBSCRIPTION	332.80
06-16	4166630022	DON JOHNSON	04/03/94	575 MILES OF TRAVEL @ 22 CENTS PER MILE FROM ROYSTON, GA TO D.C.	126.50
06-16	4166630021	Do	04/06/94-05/31/94	1062 MILES OF IN-DISTRICT TRAVEL @ 22 CENTS PER MILE	233.64
06-16	4166630023	Do	05/16/94	210 MILES OF TRAVEL @ 22 CENTS PER MILE FROM ROYSTON TO ATLANTA AIRPORT AND RETURN	46.20
06-20	4167770018	AMERICAN EXPRESS	03/17/94-03/22/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN (7764)	341.00
06-20	4167770019	Do	03/17/94-03/25/94	ROUNDTRIP AIRFARE FROM D.C. TO ATLANTA & RETURN FOR BILL OWENS (7783)	403.00
06-20	4167770017	Do	03/25/94-04/12/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN (8505)	341.00
06-20	4167770020	Do	04/04/94-04/12/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN (8909)	341.00
06-20	4167770021	DANIELSVILLE MONITOR	06/11/94-12/11/94	SIX-MONTHS NEWSPAPER SUBSCRIPTION FOR THE ATHENS OFFICE	6.00
06-20	4167770022	ELBERTON STAR	04/30/94-10/31/94	SIX MONTHS NEWSPAPER SUBSCRIPTION FOR THE ATHENS OFFICE	10.00
06-20	4167770023	THE WALTON TRIBUNE	03/03/94-09/03/94	SIX MONTHS NEWSPAPER SUBSCRIPTION FOR THE COVINGTON OFFICE	16.50
06-21	4172260012	JAMES BENJAMIN KAY	01/12/94-02/16/94	367 MILES OF IN-DISTRICT TRAVEL @ 22¢ PER MILE	80.34
06-28	4178890416	SHERMAN AND HEMSTREET	06/01/94-06/30/94	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	1,041.67
06-28	4178890415	SOUTHERN MUTUAL GROUP	06/01/94-06/30/94	RENT - 220 COLLEGE AVE #400 ATHENS, GA	2,075.00
06-30	4179930391	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		670.99
06-30	4179940158	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		284.30
06-30	4179961120	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		54.00
06-30	4179961119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		810.00
06-30	4179961117	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		120.26
06-30	4179961118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,582.91
06-30	4179970391	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900453	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,750.54

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON JOHNSON—Con.					
06-30	4181920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		9.10
06-30	4181950152	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		682.11
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,958.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,784.23
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-14	4164990004	THE WASHINGTON POST	01/05/94-12/31/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(119.60)
03-14	4164990003	Do	01/10/94-12/31/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(124.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(244.40)
				TOTAL	**201,498.18**
OFFICE OF THE HON. EDDIE BERNICE JOHNSON					
SALARIES					
		BRAWLEY, MARGARET E	06/13/94-06/30/94	RECEPTIONIST	900.00
		CEDILLO, MARY E	06/13/94-06/30/94	PART-TIME EMPLOYEE	1,250.00
		CHRISTIAN, RUTH	04/01/94-06/30/94	OFFICE ADMINISTRATOR	7,500.00
		FAETH, ELIZABETH V	06/06/94-06/30/94	LEGISLATIVE ASSISTANT	1,736.11
		FERGUSON, SHERRY	04/01/94-06/15/94	PART-TIME EMPLOYEE	4,375.00
		FINLEY, GREGORY C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		GERMAN, LILLIAN	04/01/94-06/30/94	DIRECTOR OF COMMUNICATIONS	9,999.99
		GRIFFITHS, AMBER	04/01/94-06/30/94	ADMINISTRATIVE/LEGISLATIVE CORRESPONDENT	5,000.01
		HATCH, ERIN C	04/01/94-06/17/94	RECEPTIONIST/LEGIS CORRESPONDENT	3,800.00
		HAWKINS, REGENIA Y	05/09/94-06/30/94	EXECUTIVE ASSISTANT	4,116.67
		JOHNSON, ROBERT L, JR	04/01/94-06/16/94	ADMINISTRATIVE ASSISTANT	13,722.23
		Do	06/17/94-06/30/94	BUDGET MANAGER	1,477.78
		JONES, DEBBIE	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		JONES, PHILLIP L	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,500.00
		MARTIN, KENNETH D	05/01/94-06/30/94	DISTRICT DIRECTOR	10,000.00
		MCMULLEN, DOROTHY H	04/01/94-06/30/94	SPECIAL ASSISTANT	4,400.01
		MCRAE, DEBORAH L	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	2,500.00
		MINK, DOUG	04/01/94-06/15/94	LEGISLATIVE ASSISTANT	6,250.00
		ORTIZ, ESPERANZA	04/01/94-06/30/94	CORRESPONDENCE COORDINATOR	933.33

		REED-BROWN, CHRIS	04/01/94–04/30/94	DISTRICT OFFICE MANAGER	4,166.67
		ROBERTSON, OPAL D	04/01/94–06/30/94	SPECIAL ASSISTANT	5,250.00
		STYLES, AURIA	04/01/94–04/30/94	LEGISLATIVE ASSISTANT	2,666.67
		WASKOW, JEAN A	04/01/94–06/30/94	SCHEDULER	9,999.99
		WILLIAMS, BERNARD, JR	04/01/94–06/30/94	ASSISTANT OFFICE MANAGER	5,000.01

EXPENSES

04-01	4110310022	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL BLACK CAUCUS	5,000.00
04-01	4110330016	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110450015	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110490019	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-01	4110990021	Do	04/01/94	CONGRESSIONAL SUNBELT CAUCUS	1,500.00
04-01	4111300023	Do	04/01/94	CONGRESIONAL CAUCUS FOR WOMENS ISSUES	1,800.00
04-01	4111430005	Do	04/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
04-06	4096500027	FEDERAL EXPRESS CORP.	02/28/94–03/07/94	OVERNIGHT DELIVERY FOR D.C. OFFICE	15.07
04-15	4104570021	GSA - KANSAS CITY - REGION SIX	02/28/94	SUPPLIES FOR DISTRICT OFFICE	5.52
04-15	4104570019	Do	03/20/94	SUPPLIES FOR DISTRICT OFFICE	178.56
04-15	4104570017	MOBILEMEDIA	04/01/94–04/30/94	PAGER SERVICE	29.95
04-15	4104570018	STANDARD COFFEE SERVICE	03/28/94	COFFEE SERVICE FOR VISITORS IN DC OFFICE	4.30
04-15	4104570020	UNITED PARCEL SERVICE	03/26/94	EXPRESS MAIL SERVICE	28.50
04-15	4104740017	DALLAS MORNING NEWS	01/21/94–01/21/95	SUBSCRIPTION FOR DALLAS	114.00
04-19	4105880019	DEER PARK SPRING WATER INC.	03/18/94	BOTTLED WATER FOR VISITORS IN THE WASHINGTON OFFICE	89.15
04-19	4105880018	FEDERAL EXPRESS CORP.	03/14/94–03/15/94	OVERNIGHT DELIVERY	10.46
04-19	4105880021	RAPID RUBBER STAMP	01/09/94	#2 KWIK STAMP	17.95
04-19	4105880017	STANDARD COFFEE SERVICE	03/24/94	COFFEE SERVICE FOR MEETINGS WITH PEOPLE DISCUSSING DISTRICT CONCERNS	104.28
04-21	4110840022	AT&T	02/14/94–03/13/94	CELLULAR LONG DISTANCE CHGS	12.71
04-21	4110840023	MAPSCO, INC.	03/10/94	MAPS AND GUIDES FOR VISITORS DISTRICT OFFICE	179.68
04-25	4112740025	EARL BENTLEY & ASSOCIATES	05/01/93–05/31/93	1993 DISCLOSURE PROFESSIONAL SERVICES RENDERED	425.00
04-28	4116890416	BCI ASSOCIATES	04/01/94–04/30/94	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,198.67
04-28	4116890417	GMAC	04/01/94–04/30/94	LEASED AUTO	721.95
04-30	4111940214	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		791.00
04-30	4118930516	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		593.60
04-30	4118961556	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		149.87
04-30	4118961555	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118961553	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		279.17
04-30	4118961554	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		234.42
04-30	4118970518	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900748	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		(106.64)
04-30	4119950495	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		948.25
05-04	4122550017	DINERS CLUB	07/14/93	UPGRADE FOR MEMBER AIRFARE	140.00
05-04	4122550018	Do	07/14/93	UPGRADE FOR MEMBER AIRFARE	100.00
05-04	4122550015	Do	08/05/93	UPGRADE FOR MEMBER AIRFARE	100.00
05-04	4122550016	Do	08/05/93	UPGRADE FOR MEMBER AIRFARE	140.00
05-04	4122550011	Do	08/09/93	UPGRADE FOR MEMBER AIRFARE	100.00
05-04	4122550012	Do	08/09/93	UPGRADE FOR MEMBER AIRFARE	140.00
05-04	4122550019	Do	08/20/93	UPGRADE FOR MEMBER AIRFARE	140.00
05-04	4122550022	Do	09/02/93–09/05/93	LODGING FOR WASHINGTON STAFFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STYLES)	374.65
05-04	4122550023	Do	09/02/93–09/05/93	LODGING AND MEALS FOR WASHINGTON STAFFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. (NOBLES)	370.72
05-04	4122550020	Do	09/12/93	LUNCH MEETING WITH CONSTITUENT TO DISCUSS DISTRICT CONCERNS	28.51
05-04	4122550021	Do	09/21/93–11/18/93	UPGRADE FOR MEMBER AIRFARE	885.00
05-04	4122550013	Do	11/16/93	UPGRADE FOR MEMBER AIRFARE	140.00
05-04	4122550014	Do	11/16/93	UPGRADE FOR MEMBER AIRFARE	100.00
05-04	4123560016	AMERICAN EXPRESS	12/21/93–01/03/94	TRAVEL FOR MEMBER TICKET DC-DFW-DC #2185	405.00
05-04	4123560017	Do	12/22/93–12/26/93	TRAVEL AIRFARE FOR STAFFER D. JONES TICKET DC-DFW-DC #1906	405.00
05-04	4123560006	Do	12/31/93	MEMBER AIRFARE TO DISTRICT DC TO DFW TICKET #2472	204.00
05-04	4123560011	Do	01/13/94–01/14/94	TRAVEL AIRFARE FOR STAFF ASSISTANT - STYLES #3286 DC-DFW-DC	467.00
05-04	4123560010	Do	01/14/94	FOOD/BEVERAGE FOR INTERNATIONAL TRADE FORUM W/SMALL BUSINESS CONST	160.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDDIE BERNICE JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4123560007	Do	01/17/94–01/18/94	MEMBER R/T AIRFARE DC-DFW-DC TICKET #6151	467.00
05-04	4123560008	Do	01/22/94	MEMBER AIRFARE DFW TO DC #2474	232.00
05-04	4123560012	Do	01/28/94	TRAVEL AIRFARE FOR MEMBER - DC-DFW-DC #3921	235.00
05-04	4123560013	Do	01/31/94	TRAVEL AIRFARE FOR MEMBER DFW-DC #4181	232.00
05-04	4123560014	Do	02/04/94–02/07/94	TRAVEL AIRFARE FOR MEMBER - DC-DFW-DC #46G1	467.00
05-04	4123560009	Do	02/07/94–02/07/94	UPGRADE COUPON FOR R/T TRAVEL DC-DFW-DC 2/4/94 TO 2/7/94 #3405	100.00
05-04	4123560004	Do	02/18/94	TRAVEL MEMBER AIRFARE UPGRADE #2342	140.00
05-04	4123560005	Do	02/18/94	TRAVEL MEMBER AIRFARE UPGRADE #3474	100.00
05-04	4123560015	Do	02/21/94	TRAVEL AIRFARE FOR MEMBER TRAVEL - DFW-DC #8735	503.00
05-04	4123560003	Do	02/24/94–02/27/94	TRAVEL MEMBER AIRFARE TO AND FROM DISTRICT #5887 DC-DFW-DC	467.00
05-04	4123560018	Do	02/25/94	FOOD AND BEVERAGE FOR CONSTITUENT MEETING	55.24
05-04	4123560019	Do	03/01/94	TRAVEL MEMBER AIRFARE UPGRADE #3478	100.00
05-04	4123560020	Do	03/01/94	TRAVEL MEMBER AIRFARE UPGRADE #2352	140.00
05-04	4123560002	Do	03/03/94–03/09/94	TRAVEL FOR MEMBER TO AND FROM DISTRICT #6463 DC-DFW-DC	467.00
05-04	4123560001	FEDERAL EXPRESS CORP	04/04/94–04/11/94	OVERNIGHT DELIVERY	57.64
05-04	4123560021	NEW YORK TIMES SALES INC	01/17/94–03/08/94	DAILY NEWSPAPER DC OFFICE	35.25
05-05	4122260007	STANDARD COFFEE SERVICE	04/14/94	COFFEE SERVICE FOR MEETINGS TO DISCUSS DISTRICT CONCERNS	38.28
05-06	4125710026	GSA - KANSAS CITY - REGION SIX	03/20/94	SUPPLIES FOR DISTRICT OFFICE	178.56
05-11	4130630022	AMERICAN EXPRESS	02/24/94–02/27/94	STAFF AIRFARE (B. JOHNSON) DC-DALLAS-DC TICKET# 5886	467.00
05-11	4130630024	Do	02/24/94–02/27/94	MEALS AND LODGING FOR STAFFER B. JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	769.57
05-11	4130630023	Do	03/03/94–03/09/94	STAFF AIRFARE (B. JOHNSON) DC-DALLAS-DC TICKET #6464	467.00
05-11	4130630025	Do	03/03/94–03/09/94	MEALS AND LODGING FOR STAFFER B. JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	573.79
05-11	4130630026	Do	03/06/94	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFFER B. JOHNSON	30.00
05-11	4130630021	ROBERT L JOHNSON	02/26/94–03/09/94	GAS AND CAR WASH FOR OFFICIAL LEASE VEHICLE	56.00
05-11	4130630020	Do	03/07/94–03/09/94	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.15
05-11	4130650027	DEER PARK SPRING WATER INC	04/21/94	BOTTLED WATER FOR OFFICIAL BUSINESS WITH CONSTITUENTS DC OFFICE	64.10
05-11	4130650026	UNITED PARCEL SERVICE	04/02/94–04/23/94	EXPRESS DELIVERY	28.00
05-17	4136470016	AMERICAN EXPRESS	03/18/94–03/21/94	MEMBER AIRFARE EDDIE BERNICE JOHNSON DC-DALLAS-DC TICKET #7704	467.00
05-17	4136470017	Do	04/11/94	MEMBER AIRFARE EDDIE BERNICE JOHNSON DALLAS-DC TICKET #1049	232.00
05-17	4136470021	DAVID L ANDRUKITIS	02/28/94	BUSINESS CARDS FOR STAFF FYI CARDS LETTERHEAD	290.00
05-17	4136470018	FEDERAL EXPRESS CORP	03/29/94–04/01/94	OVERNIGHT DELIVERY	20.69
05-17	4136470011	Do	04/11/94	OVERNIGHT DELIVERY	5.23
05-17	4136470015	Do	04/15/94–04/22/94	OVERNIGHT DELIVERY	43.15
05-17	4136470022	GENERAL SERVICES ADMIN	03/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	119.92
05-17	4136470014	Do	04/20/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	172.98
05-17	4136470013	OZARKA	04/04/94	BOTTLED WATER SERVICE	9.00
05-17	4136470010	SOUTHWESTERN BELL MOBILE SYSTEMS	12/03/93–01/02/94	CELLULAR PHONE CHARGE	57.03
05-17	4136470012	SOUTHWESTERN BELL PAGING SERVICES	01/03/94–02/02/94	CELLULAR SERVICE FOR MEMBER	37.00
05-17	4136470019	Do	03/03/94–04/02/94	CELLULAR PHONE SERVICE	50.16
05-17	4136470020	Do	04/03/94–05/02/94	CELLULAR PHONE SERVICE	37.00
05-17	4136810018	GSA - KANSAS CITY - REGION SIX	12/20/93	OFFICE SUPPLIES	87.91
05-25	4144530028	FEDERAL EXPRESS CORP	03/22/94–03/26/94	OVERNIGHT DELIVERY	26.46
05-26	4145890415	BCI ASSOCIATES	05/01/94–05/30/94	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,198.67
					721.95

05-31	4138940180	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		533.35
05-31	4147930515	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		892.12
05-31	4147961564	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		112.87
05-31	4147961563	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		478.98
05-31	4147961561	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		279.17
05-31	4147961562	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		211.33
05-31	4147970518	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900674	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,747.18
05-31	4151920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		107.90
05-31	4151950489	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		467.43
06-03	4147220035	AMERICAN EXPRESS	04/01/94–04/11/94	TRAVEL R/T/ DC--DALLAS--DC FOR STAFFER AURIA STYLES	467.00
06-03	4147220027	Do	04/18/94	FOOD AND BEVERAGE FOR MEETING WITH DALLAS OFFICIALS TO DISCUSS CRIME INITIATIVE	58.16
06-03	4147220029	Do	04/21/94–04/25/94	RENTAL CAR FOR ADMIN ASST (BOBBY JOHNSON) WHILE IN THE DISTRICT	197.96
06-03	4147220026	Do	04/22/94	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS TO DISCUSS EMPOWERMENT ZONE	144.98
06-03	4147220025	Do	04/23/94	FOOD AND BEVERAGE FOR TOWN HALL MEETING HELD 4/23/94	32.58
06-22	4173600017	UNITED PARCEL SERVICE	05/28/94–06/04/94	EXPRESS MAIL SERVICE	38.75
06-22	4173600018	Do	06/11/94	EXPRESS MAIL SERVICE	17.75
06-28	4178240026	DEER PARK SPRING WATER INC.	05/16/94	BOTTLED WATER	57.40
06-28	4178240028	FEDERAL EXPRESS CORP.	05/16/94–05/26/94	OVERNIGHT DELIVERY	14.21
06-28	4178240029	Do	05/31/94–06/01/94	OVERNIGHT DELIVERY	5.23
06-28	4178240027	SOUTHWESTERN BELL PAGING SERVICES	05/03/94–06/02/94	CELULAR PHONE SERVICE	37.00
06-28	4178260022	SCOTT D RULE	05/01/93–07/31/93	OFFICE SUPPLIES	85.48
06-28	4178260021	Do	05/26/93	POSTAGE	29.00
06-28	4178520021	AMERICAN EXPRESS	04/19/94–04/28/94	MEMBER TRAVEL: UPGRADES FOR TWO TRIPS TO DISTRICT	480.00
06-28	4178520019	Do	04/21/94–04/25/94	MEMBER TRAVEL: ROUND TRIP WASH-DALLAS-WASH TICKET #5870735153	467.00
06-28	4178520020	Do	04/21/94–04/25/94	STAFF TRAVEL: AIRFARE WASH-DALLAS-WASH B. JOHNSON TICKET #5870735154	467.00
06-28	4178520009	Do	04/24/94–04/25/94	LODGING FOR STAFF WHILE IN DISTRICT. (B. JOHNSON)	119.27
06-28	4178520011	Do	04/27/94–05/01/94	STAFF LODGING WHILE IN DISTRICT. (L. GERMAN)	424.60
06-28	4178520013	Do	04/28/94–04/29/94	FOOD AND BEVERAGE EXPENSE. MEETINGS WITH CONSTITUENTS DISCUSSING EMPOWERMENT ZONE	113.36
06-28	4178520010	Do	04/28/94–05/01/94	STAFF LODGING WHILE IN DISTRICT. (B. JOHNSON)	300.10
06-28	4178520012	Do	04/30/94	MEAL WHILE IN DISTRICT FOR STAFFER B. JOHNSON	20.00
06-28	4178520014	Do	05/01/94	GAS FOR OFFICIAL LEASED VEHICLE	13.75
06-28	4178520023	Do	05/05/94	STAFF TRAVEL: TRANSACTION FEE FOR CHANGING FLIGHT	50.00
06-28	4178520022	Do	05/05/94–05/06/94	STAFF TRAVEL: AIRFARE DALLAS-WASH-DALLAS KENNETH MARTIN TICKET #00106166610140	470.00
06-28	4178520015	Do	05/16/94	FOOD AND BEVERAGE EXPENSE. MEETING WITH OFFICIALS TO DISCUSS REDISTRICTING	51.99
06-28	4178520017	ROBERT L JOHNSON	04/28/94	MEALS WHILE IN DISTRICT	35.00
06-28	4178520016	Do	04/29/94	FFOD AND BEVERAGE EXPENSE. REFRESHMENTS FOR EMPOWERMENT ZONE MEETING	128.75
06-28	4178520018	Do	04/30/94	GAS FOR OFFICIAL LEASED VEHICLE	16.00
06-28	4178890417	BCI ASSOCIATES	06/01/94–06/30/94	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,198.67
06-28	4178890418	GMAC	06/01/94–06/30/94	LEASED AUTO	721.95
06-30	4179930518	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		540.80
06-30	4179940219	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		448.20
06-30	4179961582	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		90.87
06-30	4179961581	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		450.00
06-30	4179961579	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		279.17
06-30	4179961580	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		169.33
06-30	4179970518	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181400005	DALWORTH	05/26/94	PURCHASE OF CELLULAR PHONE FOR OFFICIAL LEASED VEHICLE	834.90
06-30	4181900608	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(596.25)
06-30	4181900609	Do	06/01/94–06/30/94		4,770.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDDIE BERNICE JOHNSON—Con.					
06-30	4181950492	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,971.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121,544.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	64,180.19
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-12	4102300018	U.S. TREASURY	03/03/94	REFUND DUE TO PAYMENT FOR REPRODUCTION OF BILL	(40.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(40.00)
				TOTAL	**185,684.66**
OFFICE OF THE HON. NANCY L JOHNSON					
SALARIES					
		BARRASSO, JOHN A	04/01/94-06/30/94	DISTRICT DIRECTOR	12,500.01
		BELKIN, JOHN D	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	5,833.33
		BUCKLEY, M S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		CALNEN, MARIANNE	04/01/94-06/30/94	ASST DIST DIR/SCHEDULER	9,500.01
		CAMARA, LUANA MARY	04/01/94-04/30/94	OFFICE ADMINISTRATOR	3,666.67
		Do	05/05/94-06/30/94	OFFICE ADMINISTRATOR/SYSTEMS ADMIN	7,480.00
		CISTULLI, MARK D	04/01/94-06/30/94	COMMUNICATIONS COORDINATOR/OFFICE MGR	5,250.00
		COUGHLIN, SHAWN	04/01/94-06/30/94	SENIOR HEALTH POLICY ADVISOR	13,860.00
		GARCIA, BEATRICE JOSEPHINE	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	8,000.01
		HAVEY, KATHLEEN E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		LEFRANCOIS, RONALD J	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	18,500.01
		MCCROCKLIN, TOM, JR	04/01/94-05/31/94	STAFF ASSISTANT	3,000.00
		Do	06/01/94-06/30/94	STAFF ASSISTANT/LEG CORRES	1,750.00
		NOUSEN, MARGO D	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,500.01
		PELOSI, LISA A	04/01/94-06/30/94	PRESS SECRETARY	11,000.01
		RITTINGER, ROBIN A	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	8,499.99
		THOMPSON, ERIC J	04/01/94-04/30/94	ADMINISTRATIVE ASSISTANT	7,083.33
		Do	05/01/94-06/30/94	CHIEF OF STAFF	18,039.00
EXPENSES					
04-06	4096200020	FEDERAL EXPRESS CORP	03/10/94	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFICIAL BUSINESS	3.75

04-06	4096200019	NEW YORK TIMES SALES INC.	03/14/94-06/12/94	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE FOR OFFICIAL BUSINESS THRU 6/12/94	71.50
04-06	4096200021	ERIC J THOMPSON	03/19/94	OFFICE SUPPLIES FOR ADMIN. ASST. WHILE ON OFFICIAL BUSINESS FOR MEMBER	6.58
04-15	4104740021	DAVID L ANDRUKITIS	03/18/94	PRINTING OF STAFF BUSINESS CARDS FOR THOMAS MCCROCKLIN FOR OFFICIAL BUSINESS	40.00
04-15	4104740019	LEGAL TIMES	04/11/94-04/11/95	NEWS SUBSCRIPTION RENEWAL FOR D.C. OFFICE FOR OFFICIAL BUSINESS	195.00
04-15	4104740020	MONITOR PUBLISHING CO	07/01/94-07/01/95	RENEWAL OF FEDERAL YELLOW BOOK SUBSCRIPTION FOR OFFICIAL BUSINESS	225.00
04-15	4104740018	ROBIN A RITTINGER	01/11/94-03/15/94	REIMB MILEAGE FOR D.O. STAFF ROBIN RITTINGER WITHIN DIST WHILE ON OFFICIAL BUSINESS (345 MI @ .28).	99.12
04-22	4108590016	AMERICAN EXPRESS	03/04/94-03/08/94	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND HARTFORD FOR OFFI. BUSI. (6591)	461.00
04-22	4108590017	Do	03/11/94-03/14/94	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN D.C. AND HARTFORD FOR OFFI. BUSINESS (2388)	456.00
04-22	4108590018	Do	03/17/94-03/21/94	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND HARTFORD FOR OFFICIAL BUSI. (9566)	456.00
04-22	4108590021	CONNECTICUT OFFICE SUPPLY	03/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	16.95
04-22	4108590022	Do	03/29/94	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	58.95
04-22	4108590019	DAVID L ANDRUKITIS	03/21/94	PRINITNG OF TWN. MTG. (2) CARDS FOR MAILING WITHIN DISTRICT FOR OFFI. BUSI	1,486.60
04-22	4108590023	KATHLEEN E HAVEY	03/25/94-03/30/94	REIMB. MILEAGE FROM DC TO DIST. (NEW BRITAIN) & BACK FOR STAFFER WHILE ON OFFI. BUSI. 882 MI. @ .28.	246.96
04-22	4108590024	Do	03/25/94-03/30/94	REIMB. TOLLS FOR KATHY HAVEY ROUNDTRIP DC TO DIST (NEW BRITAIN) WHILE ON OFFI. BUSI. FOR MEMBER.	20.20
04-22	4108590025	Do	03/28/94	REIMB. DINNER FOR STAFFER WHILE ON BUSI. IN DIST. FOR MEMBER	5.69
04-22	4108590020	THOMAS J LANKFORD	03/11/94	PRINTING OF BUSINESS CARDS FOR STAFF - ROBIN RITTINGER FOR OFFICIAL BUSINESS	44.00
04-25	4112740026	FEDERAL EXPRESS CORP.	03/28/94-03/29/94	EXPRESS MAIL FROM DC OFFICE TO DISTRICT (NEW BRITAIN) FOR OFFICIAL BUSINESS	7.98
04-25	4112740028	OPPORTUNITIES IN PUBLIC AFFAIRS	04/12/94-04/11/95	SUBSCRIPTION RENEWAL FOR D.C. OFFICE FOR OFFICIAL BUSINESS (12 ISSUES)	99.00
04-25	4112740027	RESEARCH INSTITUTE OF AMERICA	02/18/94-03/25/94	INTERNAL REV CODE BOOK FOR OFFICIAL OFFICE BUSINESS	40.01
04-26	4116840013	STANLEY WORKS	03/02/94	REIMB. PRINTING OF HANDOUTS VETERANS & FAMILIES IN DISTRICT OFFICE FOR OFFICIAL BUSI. (50 SETS)	41.25
04-28	4116890418	HARDWARE CITY ASSOC.	04/01/94-04/30/94	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
04-30	4111940117	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		8.00
04-30	4118930303	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		413.41
04-30	4118960807	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		660.30
04-30	4118960806	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,065.51
04-30	4118970305	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900432	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,241.10
04-30	4119920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		10.40
04-30	4119950104	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		626.32
05-01	4133310015	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,000.00
05-01	4133310023	Do	05/01/94	ENVIRONMENTAL/ENERGY STUDY CONF	700.00
05-01	4136300011	Do	05/01/94	NORTHEAST-MIDWEST CONG COALITION	2,250.00
05-01	4136320008	Do	05/01/94	HOUSE WEDNESDAY GROUP	4,500.00
05-06	4125710027	CONNECTICUT COMMUNICATIONS	05/01/94-07/31/94	QUARTERLY EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	390.00
05-06	4125710019	DEER PARK SPRING WATER INC.	04/04/94	DRINKING WATER FOR DC OFFICE FOR OFFICIAL BUSINESS	45.95
05-06	4125710020	FEDERAL EXPRESS CORP.	03/30/94	EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE FOR OFFICE BUSINESS	3.75
05-06	4125710021	Do	04/06/94-04/08/94	EXPRESS MAIL FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	7.74
05-06	4125710015	MONITOR LEADERSHIP DIRECTORIES, INC	02/18/94-10/01/94	SUBSCRIPTION NEWS MEDIA YELLOW BOOK FOR OFFICE BUSINESS	161.50
05-06	4125710016	NEW HAVEN REGISTER	04/10/94-08/12/94	SUBS RENEWAL FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS 17 WEEKS	85.00
05-06	4125710017	THE REGISTER PUBLISHING CO.	05/10/94-11/10/94	NEWSPAPER FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS THROUGH 11/94	66.00
05-12	4132530017	AMERICAN EXPRESS	04/18/94	ONEWAY AIRFARE FOR MEMBER FROM HARTFORD TO DC FOR OFFICIAL BUSINESS (1538)	228.00
05-12	4132530016	Do	04/24/94	AIRFARE FOR MEMBER FROM DC TO HARTFORD FOR OFFICIAL BUSINESS (2043)	228.00
05-12	4132530014	CONNECTICUT OFFICE SUPPLY	04/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.60
05-12	4132530015	Do	04/19/94	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	54.19
05-19	4138430027	BEATRICE JOSEPHINE GARCIA	04/12/94-05/10/94	REIMB MILEAGE FOR DISTRICT STAFFER WHILE ON OFFI. BUSI. IN DIST. 270 MI .29	78.30
05-23	4140620030	DEER PARK SPRING WATER INC.	05/02/94	DRINKING WATER FOR DC OFFICE FOR OFFICIAL BUSINESS	49.90
05-23	4140620026	FEDERAL EXPRESS CORP.	04/23/94-04/25/94	EXPRESS MAIL FROM DC OFFICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	8.98
05-23	4140620027	ROBIN A RITTINGER	04/20/94-04/24/94	REIMB. OF ROUND-TRIP TRAIN FAREFROM HARTFORD TO DC FOR OFFICIAL BUSINESS FOR DISTRICT STAFFER	98.00
05-23	4140620028	Do	04/23/94	REIMB OF MEAL EXPENSE FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	40.00
05-23	4140620029	THE WALL STREET JOURNAL	08/25/94-08/25/95	SUBSCRIPTION RENEWAL OF NEWSPAPER FOR DC OFFICE FOR 1YR	150.50
05-26	4145890417	HARDWARE CITY ASSOC.	05/01/94-05/30/94	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
05-31	4138940098	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		19.25
05-31	4146820030	CONNECTICUT OFFICE SUPPLY	05/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.32
05-31	4146820029	DAVID L ANDRUKITIS	04/13/94	REIMB. OF PRINTING 30 REPROD. OF OIL PAINTING FOR NEWSPAPERS FOR OFFICIAL BUSINESS	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930302	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		389.09
05-31	4147960804	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		469.61
05-31	4147960803	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,008.14
05-31	4147970305	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900389	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,238.55
05-31	4151920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		70.20
05-31	4151950104	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		506.97
06-08	4159220027	DAVID L ANDRUKITIS	05/05/94	PRINTING OF 3600 NEWSLETTERS TO VETERANS WITHIN DISTRICT FOR OFFICIAL BUSINESS	216.50
06-08	4159220026	THE HERALD	06/21/94-12/21/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MONTHS FOR OFFICIAL BUSINESS	52.00
06-14	4161250025	AMERICAN EXPRESS	04/26/94	ONE WAY AIRFARE FOR MEMBER FROM HARTFORD TO DC FOR OFFICIAL BUSINESS (0010)	228.00
06-14	4161250026	Do	05/03/94	ONE WAY AIRARE FOR MEMBER FROM HARTFORD TO DC FOR OFFICIAL BUSINESS (2325)	228.00
06-14	4161250027	Do	05/05/94-05/10/94	ROUNDTRIP AIRFARE FOR MEBER BETWEEN DC AND HARTFORD FOR OFFICIAL BUSINESS (5302)	456.00
06-14	4161250028	Do	05/12/94-05/16/94	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND HARTFORD FOR OFFICIAL BUSINESS (5476)	456.00
06-14	4161250029	Do	05/20/94-05/23/94	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND HARTFORD FOR OFFICIAL BUSINESS (8662)	456.00
06-22	4172080013	DAVID L ANDRUKITIS	05/24/94	PRINTING OF NEWSLETTER (265,100) POSTAL PATRONS FOR OFFICIAL BUSINESS	5,961.60
06-22	4172080010	FEDERAL EXPRESS CORP	05/18/94	EXPRESS MAIL FROM DC TO DISTRICT FOR OFFI. BUSINESS	3.75
06-22	4172080011	Do	06/01/94-06/03/94	EXPRESS MAIL DC OFFICE TO DISTRICT FOR OFFI. BUSINESS	24.89
06-22	4172080014	OFFICE SERVICES UNLIMITED	07/01/94-06/30/95	NEWSPAPER SUBS. FOR DC OFFICE (SOUTHWICK-SUFFIELD NEWS) FOR 12 MOS. EXP. 6/30/95	17.50
06-22	4172080012	STANLEY WORKS	05/24/94	PRINTING OF HANDOUTS AT SENIOR CENTERS FOR SEMINARS IN MAY, 1994 FOR OFFICIAL BUSIN	25.00
06-28	4178890419	HARDWARE CITY ASSOC	06/01/94-06/30/94	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
06-30	4179930305	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		426.95
06-30	4179940119	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		13.35
06-30	4179960814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		517.83
06-30	4179960813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,038.82
06-30	4179970305	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		115.00
06-30	4181900354	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,294.99
06-30	4181920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		27.30
06-30	4181950105	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,483.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 159,462.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,760.37

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	4143300001	LEGAL TIMES	04/11/94-04/11/95	REFUND DUE TO DUPLICATE PAYMENT	(195.00)
04-25	4145330002	RESEARCH INSTITUTE OF AMERICA	02/18/94-03/25/94	REFUND DUE TO DUPLICATE PAYMENT	(40.01)
09-16	4115980001	NORTHEAST UTILITIES	08/03/93-09/09/93	REFUND DUE TO TERMINATION OF SERVICE	(20.25)

12-20	4115980004	Do	11/06/93-12/03/93	REFUND DUE TO TERMINATION OF SERVICE	(24.98)
01-05	4115980005	Do	11/06/93-12/08/93	REFUND DUE TO TERMINATION OF SERVICE	(19.71)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(339.73)
TOTAL	**209,883.04**

OFFICE OF THE HON. SAM JOHNSON

SALARIES

BINGHAM, DILLION MATT	04/01/94-06/30/94	CASEWORKER/FIELD REPRESENTATIVE	6,000.00
DAVIS, SHANNON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,924.99
DURHAM, JERRY W	04/01/94-06/30/94	STAFF ASSISTANT	7,550.01
GILBERT, LESLEY	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	7,674.99
GOODWIN, TRACY	06/28/94-06/30/94	CONSTITUENT SERVICES	150.00
HANSON, R MICHAEL	04/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	7,275.00
HORANY, ELISABETH	06/06/94-06/30/94	D.C. INTERN	1,050.00
JEROME, GEORGE G	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,749.99
KENNINGTON, CLAYTON A	04/01/94-05/20/94	STAFF ASSISTANT/SCHEDULER	2,861.11
MACK, KRISTAN E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
MCCULLOUGH, WAYNE C	06/06/94-06/30/94	D.C. INTERN	1,050.00
MURRAY, DAVID T	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,350.01
MURRELL, MARY LYNN S	04/01/94-06/30/94	DISTRICT DIRECTOR	11,375.01
SHERMAN, MELANIE SHAWN	04/01/94-06/30/94	RECEPTIONIST	3,900.00
SMITH, SHANNON L	04/01/94-06/30/94	CHIEF OF STAFF	21,999.99
TAAFFE, PETER	04/25/94-06/30/94	STAFF ASSISTANT	3,300.00
THOMAS, BRIAN C	04/01/94-05/13/94	CONSTITUENT SERVICES REPRESENTATIVE	2,460.56
TUCKER, MINDY	04/01/94-06/30/94	PRESS SECRETARY	8,250.00
TURNEY, CLAIRE	04/01/94-06/30/94	SCHEDULER	6,324.99

EXPENSES

04-05	4090250022	AMERICAN EXPRESS	03/04/94-03/16/94	RT AIRFARE FOR MUNDY TUCKER TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS TICKET #2613	467.00
04-05	4090250021	AQUA COOL	02/28/94	BOTTLED WATER FOR OFFICE USE	55.80
04-05	4090250019	AT&T	03/06/94	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	1.36
04-05	4090250020	Do	03/06/94	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	8.96
04-05	4090250024	BIG EAGLE PUBLISHING COMPANY	03/11/94	REIMBURSEMENT FOR REFERENCE MATERIAL TO BE USED IN DC OFFICE FOR OFFICIAL BUSINESS	76.00
04-05	4090250018	FEDERAL EXPRESS CORP.	02/23/94-02/24/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.98
04-05	4090250025	Do	02/25/94-03/03/94	EXPESS MAIL FOR OFFICIAL BUSINESS	16.23
04-05	4090250026	STATE FARM INSURANCE	04/10/94-10/10/94	REIMBURSEMENT FOR INSURANCE POLICY FOR HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	510.00
04-05	4090250023	THOMAS J LANKFORD	02/25/94	REIMBURSEMENT FOR PRINTING OF CARDS FOR OFFICIAL PURPOSES	39 75
04-05	4090250017	MINDY TUCKER	03/06/94-03/09/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	283 40
04-05	4095510023	SAM JOHNSON	02/04/94-02/25/94	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	24.00
04-05	4095510024	SAVIN OF DALLAS	03/14/94	REIMBURSEMENT FOR COPIER SUPPLIES FOR USE IN THE DALLAS OFFICE	112.00
04-05	4095510020	SBMS, INC.	03/10/94-04/09/94	CELLULAR PHONE CALLS FOR OFFICIAL BUSINESS	49 54
04-05	4095510021	Do	03/10/94-04/09/94	CELLULAR PHONE CALLS FOR OFFICIAL BUSINESS	122.94
04-05	4095510022	MINDY TUCKER	03/04/94-03/06/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	164.69
04-07	4097700023	SAM JOHNSON	02/01/94-03/01/94	REIMBURSMEENT FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT USING LEASE CAR	8.60
04-07	4097700022	MELANIE SHERMAN	03/20/94-03/23/94	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN THE D.C. OFFICE	47 63
04-15	4104590022	FINA OIL AND CHEMICAL CO.	02/12/94-03/09/94	REIMBURSEMENT FOR GAS RECEIPTS AND CAR WASH FOR HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS	46.51
04-22	4110610013	AMERICAN EXPRESS	02/14/94-02/18/94	RT AIRFARE FOR GREGG JEROME TO DISTRICT FOR OFFICIAL BUSINESS (DC-DALLAS-DC) TICKET #4921	467.00
04-22	4110610014	Do	02/25/94-02/27/94	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (DC-DALLAS-DC) TICKET #6129	467.00
04-22	4110610016	Do	03/04/94-03/09/94	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (DC-DALLAS-DC) TICKET #6762	467.00
04-22	4110610015	Do	03/11/94-03/14/94	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (DC-DALLAS-DC) TICKET #5020	467.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4110610017	Do	03/19/94-03/23/94	RT AIRFARE FOR MELANIE SHERMAN TO DISTRICT FOR OFFICIAL BUSINESS (DALLAS-DC-DALLAS) TICKET # 6847.	467.00
04-22	4110610018	Do	03/25/94	ONE WAY AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (DC-DALLAS-DC) TICKET #8836	235.00
04-22	4110610012	FEDERAL EXPRESS CORP.	03/07/94-03/11/94	EXPRESS MAIL FOR OFFICIAL BUSINESS.	11.25
04-22	4110610002	Do	03/14/94-03/21/94	EXPRESS MAIL FOR OFFICIAL BUSINESS.	17.40
04-22	4110610029	R MICHAEL HANSON	03/28/94-03/29/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT.	29.18
04-22	4110610005	Do	03/29/94	REIMBURSEMENT FOR POSTER BOARD USED FOR OFFICIAL PURPOSES FOR THE TOWN HALL MEETING IN DISTRICT..	32.41
04-22	4110610003	MATRIX INDUSTRIES INC.	03/30/94	BEVERAGE EXPENSE FOR MEETINGS WITH CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS.	33.65
04-22	4110610009	MONITOR PUBLISHING CO	02/17/94-02/17/95	REIMBURSEMENT FOR RESOURCE MATERIALS FOR USE IN DC OFFICE FOR OFFICIAL BUSINESS.	165.00
04-22	4110610007	MARY LYNN S MURRELL	01/21/94-03/30/94	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN THE DISTRICT 245 MILES X .28	68.60
04-22	4110610006	Do	02/12/94-02/15/94	REIMBURSEMENT FOR CAR WASHES FOR THE HOUSE LEASE CAR IN DISTRICT USED FOR OFFICIAL BUSINESS.	10.99
04-22	4110610011	POLITECHS	03/28/94	REIMBURSEMENT FOR DIRECTORY USED FOR OFFICIAL PURPOSES IN THE DC OFFICE.	15.00
04-22	4110610008	TELECABLE	03/22/94-04/21/94	MONTHLY CABLE SERVICE AND EQUIPMENT FEES FOR PLANO DISTRICT OFFICE.	32.34
04-22	4110610010	THOMAS J LANKFORD	03/31/94	REIMBURSEMENT FOR PRINTING CHARGES.	35.00
04-22	4110610001	CLAIRE TURNEY	03/30/94-04/01/94	REIMNURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT.	40.05
04-22	4112400001	TCI CABLEVISION OF DALLAS, INC.	04/21/94-05/20/94	CABLE SERVICE	25.42
04-22	4116310001	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/28/94	500.00
04-25	4112760011	AQUA COOL	03/31/94	BOTTLED WATER FOR OFFICE USE	55.80
04-25	4112760010	OFFICE DEPOT, INC.	03/11/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DALLAS DISTRICT OFFICE	21.99
04-25	4112760012	SAVIN OF DALLAS	04/06/94	REIMBURSEMENT FOR COPIER PAPER FOR USE IN THE DALLAS DISTRICT OFFICE	88.00
04-25	4112760013	TEXAS PRESS CLIPPING BUREAU	03/31/94	REIMBURSEMENT FOR PRESS CLIPS USED FOR OFFICIAL BUSINESS IN DC OFFICE.	50.00
04-25	4112760014	THE HEARTLAND INSTITUTE	04/08/94-04/08/95	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	49.00
04-28	4116890420	FIRST INTERNATIONAL BANK OF BEDFORD	04/01/94-04/30/94	RENT - 1912 AVENUE K PLANO, TX	500.00
04-28	4116890419	GMAC	04/01/94-04/30/94	LEASE AUTO	357.22
04-28	4116890421	KNOLL/RUBLOFF	04/01/94-04/30/94	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00
04-28	4118520026	GEORGE G JEROME	03/29/94-03/30/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	142.01
04-28	4118520025	Do	03/29/94-03/31/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	50.22
04-28	4118520029	CLAYTON A KENNINGTON	03/29/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (40 MILES X .28)	11.20
04-28	4118520028	MELANIE SHERMAN	03/19/94	REIMBURSEMENT FOR TOLL FARE WHILE ON OFFICIAL BUSINESS (DALLAS-DC-DALLAS)	.50
04-28	4118520027	Do	03/23/94	REIMBURSEMENT FOR SHUTTLE SERVICE FROM DFW AIRPORT (OFFICIAL BUSINESS TRIP DFW-WNA-DFW)	22.00
04-30	4111940073	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		72.10
04-30	4118930229	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		571.88
04-30	4118960536	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		48.00
04-30	4118960535	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		511.25
04-30	4118960533	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		52.00
04-30	4118960534	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		982.57
04-30	4118970231	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		270.00
04-30	4119900322	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,601.82
04-30	4119920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		20.15
04-30	4119950468	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		934.98
05-01	4143390014	*(FRAMING CHARGE)*	05/01/94	3/17/94	62.00
05-05	4122260011	AT&T	03/07/94-04/06/94	CELLULAR PHONE CALLS FOR OFFICIAL BUSINESS.	17.59
05-05	4122260012	Do			28

05-05	4122260017	DILLION MATT BINGHAM	03/16/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 40 MILES @ 29¢ PER MILE	11.20
05-05	4122260019	Do	03/16/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
05-05	4122260018	Do	03/31/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	.50
05-05	4122260014	Do	04/14/94–04/16/94	REIMBURSEMENT FOR PARKING AT THE DFW AIRPORT WHILE ON OFFICIAL BUSINESS IN AUSTIN, TX	41.02
05-05	4122260021	Do	04/16/94	REIMBURSEMENT FOR PARKING AT THE DFW AIRPORT WHILE ON OFFICIAL BUSINESS IN AUSTIN, TX	10.00
05-05	4122260009	FEDERAL EXPRESS CORP.	04/04/94–04/08/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.49
05-05	4122260013	SAM JOHNSON	03/08/94–04/01/94	REIMBURSEMENT FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.05
05-05	4122260016	CLAYTON A KENNINGTON	03/29/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAIL BUSINESS IN DISTRICT 40 MILES @ 29¢ PER MILE	11.20
05-05	4122260015	Do	03/31/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DALLAS	6.00
05-05	4122260020	MARY LYNN S MURRELL	04/08/94	REIMBURSEMENT FOR GAS FOR HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	10.00
05-05	4122260010	SAVIN CORP	01/01/94–03/31/94	REIMBURSEMENT FOR EXCESS COPIES MADE FROM PHOTOCOPIER FOR OFFICIAL BUSINESS	14.45
05-05	4122260008	SBMS, INC.	04/10/94–05/09/94	CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	44.54
05-13	4132210026	EXXON/GECC	03/11/94–03/11/94	YEARLY INSPECTION FOR THE HOUSE LEASE CAR USED FOR OFFICIAL PURPOSES IN DISTRICT	32.52
05-13	4132210023	FEDERAL EXPRESS CORP.	04/12/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
05-13	4132210024	FINA OIL & CHEMICAL CO.	03/28/94–04/08/94	GAS FOR THE HOUSE LEASE CAR USED FOR OFFICIAL PURPOSES IN THE DISTRICT	24.29
05-13	4132210030	MATRIX INDUSTRIES INC.	04/22/94–04/22/94	BEVERAGE EXPENSE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	59.90
05-13	4132210025	POLITECHS	04/15/94	REIMBURSEMENT FOR REFERENCE MATERIAL FOR USE IN THE DC OFFICE	15.00
05-17	4136470026	SAM JOHNSON	01/31/94–04/01/94	REIMBURSEMENT FOR CELLULAR CALLS MADE FOR OFFICIAL PURPOSES	20.13
05-17	4136470025	KRISTAN E MACK	04/25/94–04/25/94	REIMBURSEMENT FOR CAB FARE FROM AIRPORT FOR OFFICIAL PURPOSES	17.00
05-17	4136470023	SBMS, INC.	03/10/94–04/09/94	CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS IN THE DISTRICT	73.64
05-17	4136470024	TELECABLE	04/22/94–05/21/94	CABLE AND EQUIPMENT FEES FOR THE PLANO OFFICE	32.34
05-17	4136470027	THE WALL STREET JOURNAL	04/28/94–04/28/95	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	149.00
05-18	4137230027	AMERICAN EXPRESS	04/12/94	MEMBER AIRFARE DFW-WNA	232.00
05-18	4137230028	Do	04/15/94–04/18/94	MEMBER AIFARE FOR WNA--DFW-WNA	467.00
05-18	4137230029	Do	04/22/94–04/24/94	RT AIRFARE FOR MEMBER WNA--DFW--WNA TICKET #0601	467.00
05-18	4137230030	FEDERAL EXPRESS CORP.	04/15/94–04/19/94	EXPRESS MAIL FOR OFFICAIL BUSINESS	23.39
05-18	4137230031	SAM JOHNSON	03/03/94–03/08/94	CELLULAR CALLS MADE FOR OFFICIAL BUSINESS	4.20
05-19	4138730027	AMERICAN EXPRESS	03/25/94–03/30/94	AIRFARE FOR STAFFER SHANNON SMITH WNA-DFW-WNA FOR OFFICIAL PURPOSES TICKET #8164	467.00
05-19	4138730025	Do	03/25/94–03/31/94	AIRFARE FOR STAFFER MICHAEL HANSON WNA-DFW-WNA FOR OFFICIAL BUSINESS TICKET #8003	467.00
05-19	4138730024	Do	03/25/94–04/03/94	TRAVEL FOR STAFFER CLAIRE TURNEY WNA-DFW-WNA FOR OFFICIAL BUSINESS TICKET #8002	467.00
05-19	4138730026	Do	03/29/94–03/31/94	AIRFARE FOR STAFFER GREGG JEROME WNA-DFW-WN FOR OFFICIAL BUSINESS TICKET #8158	467.00
05-19	4138730023	Do	04/14/94–04/16/94	TRAVEL FOR STAFFER MATT BINGHAM FOR OFFICIAL PURPOSES DFW-AUS-DFW TICKET #2773	61.00
05-25	4143850025	AQUA COOL	04/30/94	BOTTLED WATER FOR OFFICE USE	50.60
05-25	4143850024	DALLAS BUSINESS JOURNAL	02/17/94–02/17/95	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	52.00
05-25	4143850019	FEDERAL EXPRESS CORP.	04/25/94–04/26/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
05-25	4143850021	SHANNON L SMITH	05/05/94–05/06/94	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.63
05-25	4143850022	Do	05/05/94–05/08/94	REIMBURSEMENT FOR CAB TO AND FROM THE AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT	17.60
05-25	4143850023	Do	05/06/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
05-25	4143850020	TEXAS PRESS CLIPPING BUREAU	04/30/94	PRESS CLIPS FOR OFFICIAL USE IN DC OFFICE	50.00
05-26	4145300001	TCI CABLEVISION OF DALLAS, INC.	05/21/94–06/20/94	CABLE SERVICE	25.42
05-26	4145890419	FIRST INTERNATIONAL BANK OF BEDFORD	05/01/94–05/30/94	RENT - 1912 AVENUE K PLANO, TX	500.00
05-26	4145890418	GMAC	05/01/94–05/30/94	LEASE AUTO	357.22
05-26	4145890420	KNOLL/RUBLOFF	05/01/94–05/30/94	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00
05-31	4138940062	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		32 40
05-31	4147930228	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		437 74
05-31	4147960535	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		87.00
05-31	4147960534	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		495.00
05-31	4147960532	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		52.00
05-31	4147960533	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		916.47
05-31	4147970231	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900300	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(14.67)
05-31	4151900301	Do	03/31/93–09/30/93		6.64
05-31	4151900303	Do	10/01/93–12/31/93		(11.55)
05-31	4151900302	Do	05/01/94–05/31/94		1,582.57
05-31	4151920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		3.90
05-31	4151950462	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		290.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152770020	DILLION MATT BINGHAM	05/04/94	MILEAGE TO AND FROM TOWN HALL MEETING IN THE DISTRICT 25 MILES X .29	7.25
06-03	4152770022	FINA OIL & CHEMICAL CO	04/20/94–04/26/94	GAS FOR THE HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	10.65
06-03	4152770023	SAM JOHNSON	02/25/94–05/02/94	CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	10.23
06-03	4152770024	Do	04/01/94–05/01/94	TOLL FARE WHILE ON OFFICIAL BUSINESS IN HOUSE LEASE CAR	7.50
06-03	4152770021	MARY LYNN S MURRELL	05/06/94	GAS FOR THE HOUSE LEASE CAR	14.00
06-14	4164700017	AMERICAN EXPRESS	04/29/94–05/02/94	RT AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TICKET #6478	467.00
06-14	4164700018	Do	05/09/94	ONE WAY AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TICKET #7477 (DALLAS-DC)	235.00
06-14	4164700019	Do	05/13/94–05/15/94	RT AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TICKET #7993 (DC-DALLAS-DC)	470.00
06-14	4164700024	AMERICAN SPECTATOR	04/29/94–05/29/95	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	34.95
06-14	4164700023	AT&T	03/31/94–04/22/94	CELLULAR LONG DISTANCE SERVICE FOR OFFICIAL BUSINESS	11.33
06-14	4164700026	SHANNON DAVIS	06/02/94	REIMBURSEMENT FOR MILEAGE TO AND FROM DULLES AIRPORT (MEMBER TRANSPORTATION) 74 MILES X .29	21.46
06-14	4164700021	FEDERAL EXPRESS CORP	05/02/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
06-14	4164700020	Do	05/09/94–05/10/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.98
06-14	4164700022	MATRIX INDUSTRIES INC.	06/01/94	BEVERAGE EXPENSE FOR MEETINGS WITH CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	29.95
06-14	4164700025	TELECABLE OF PLANO	05/22/94–06/21/94	CABLE SERVICE AND EQUIPMENT FEES FOR THE PLANO OFFICE	32.34
06-15	4165510023	COLUMBIA BOOKS, INC.	05/16/94	REFERENCE MATERIAL FOR USE IN DC OFFICE	70.00
06-15	4165510024	FEDERAL EXPRESS CORP	05/16/94–05/20/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	30.45
06-15	4165510022	FINA OIL & CHEMICAL CO	04/20/94	GAS FOR LEASE CAR FOR USE ON OFFICIAL BUSINESS TRIP FOR STAFFER JERRY DURHAM	13.59
06-17	4172990019	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-11-94	22.50
06-20	4167770024	DILLION MATT BINGHAM	06/06/94–06/08/94	MEALS WHILE ON BUSINESS IN DC OFFICE	75.06
06-20	4167770025	Do	06/08/94–06/09/94	LODGING WHILE ON BUSINESS IN THE DC OFFICE	114.00
06-20	4167770027	CONGRESSIONAL QUARTERLY INC	07/24/94–07/24/95	SUBSCRIPTION FOR DALLAS OFFICE	1,035.00
06-20	4167770028	DFW SUBURBAN NEWSPAPERS	07/07/94–07/07/95	SUBSCRIPTION FOR THE DALLAS OFFICE	84.00
06-20	4167770026	TEXAS PRESS CLIPPING BUREAU	05/31/94	PRESS CLIPS FOR DC OFFICE	50.00
06-22	4173310011	TCI CABLEVISION OF DALLAS, INC.	06/21/94–07/20/94	CABLE SERVICE	25.42
06-28	4178890421	FIRST INTERNATIONAL BANK OF BEDFORD	06/01/94–06/30/94	RENT - 1912 AVENUE K PLANO, TX	500.00
06-28	4178890420	GMAC	06/01/94–06/30/94	LEASE AUTO	357.22
06-28	4178890422	KNOLL/RUBLOFF	06/01/94–06/30/94	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00
06-30	4179930231	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		477.05
06-30	4179940072	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		66.50
06-30	4179960542	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		48.00
06-30	4179960541	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		495.00
06-30	4179960539	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		52.00
06-30	4179960540	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		954.06
06-30	4179970231	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4181900266	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		7,045.97
06-30	4181950465	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		426.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 124,746.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,343.77

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	4131980001	TAX ASSESSOR-COLLECTOR	02/01/94–02/01/95	REFUND DUE TO AN INCORRECT PAYMENT	(10.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(10.00)
TOTAL	**163,080.43**

OFFICE OF THE HON. TIM JOHNSON

SALARIES

BERTRAM, SHARON S	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE DIRECTOR	10,250.01
COOMES, CYNTHIA M	04/01/94–06/30/94	OFFICE MANAGER	6,999.99
DAHLIN, SARAH	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT/ASST	6,999.99
DEVEREAUX, JOHN YOUNG	04/01/94–06/30/94	DIR OF MEDIA RELATIONS/DEP CHIEF OF STAFF	20,000.01
FETTIG, DWIGHT A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,000.01
GROSS, PATRICK S	04/01/94–06/30/94	DIRECTOR OF ECONOMIC DEVELOPMENT	10,250.01
HANSON, JONATHAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,999.99
KRATOCHVIL, TONIA	04/16/94–05/15/94	TEMPORARY EMPLOYEE	600.00
LAHAMMER, MARSHA KAY	04/01/94–04/03/94	TEMPORARY EMPLOYEE	83.33
MARQUARDT, IAN	05/01/94–05/31/94	D.C. INTERN	1,025.00
MEINEN, DEAN A	04/01/94–06/30/94	COMPUTER DIRECTOR	4,152.78
MITZEL, ELANOR I	04/01/94–06/30/94	PART-TIME EMPLOYEE	352.50
MOORE, MARTIN BENJAMIN	04/01/94–04/15/94	TEMPORARY EMPLOYEE	300.00
NOLAN, STEVE	04/01/94–04/30/94	TEMPORARY EMPLOYEE	600.00
OCONNOR, PATRICK L	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
PIERSON, LUCILLE	06/16/94–06/30/94	TEMPORARY EMPLOYEE	625.00
PIPER, RICHARD	05/01/94–06/30/94	PART-TIME EMPLOYEE	2,112.00
PLOWE, MARY W	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,100.00
ROBISON, LINDA	04/01/94–06/30/94	DIRECTOR OF SCHEDULING	6,500.01
RUBIN, MARK STUART	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,999.99
RUDGE, PATTI K	04/01/94–06/30/94	CASEWORKER	6,249.99
SAMUELSON, ALFRED DREYFUS	04/01/94–06/30/94	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	20,000.01
SEVOLD, ROBERT A	04/01/94–06/30/94	STAFF ASSISTANT	4,625.01
SHARP, KENNETH LEE	04/01/94–06/30/94	STAFF ASSISTANT	1,500.00
SHOEMAKER, DARRELL W	04/01/94–06/30/94	WESTERN SD REPRESENTATIVE	6,999.99
STROSCHEIN, SHARON M	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,749.99
TRIGG, SANDRA	05/16/94–06/15/94	TEMPORARY EMPLOYEE	600.00
WEIGEL, LUCINDA	04/01/94–06/30/94	CASEWORKER	5,750.01

EXPENSES

04-05	4090610029	DEER PARK SPRING WATER INC.	03/04/94	BOTTLED WATER CHARGES FOR THE DC OFFICE	47.01
04-05	4090610026	JOHN DEVEREAUX	03/05/94	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR DC OFFICE FOR CONSTITUENTS	23.18
04-05	4090610027	DWIGHT A FETTIG	02/18/94	GAS FOR RENTAL CAR WHILE IN THEDISTRICT ON OFFICIAL BUSINESS	2.63
04-05	4090610025	MIDCONTINENT CABLE CO	02/07/94–03/01/94	HOOKUP CHARGES AND BASIC RATE FOR CABLE IN THE ABERDEEN DISTRICT OFFICE	90.59
04-05	4090610028	SD NEWSPAPER SERVICES, INC.	02/01/94–02/28/94	FEBRUARY BASE FEE AND CLIPS CHARGES	49.88
04-07	4095580013	CAROL'S CLEANING	12/01/93–12/31/93	DECEMBER CLEANING CHARGES FOR THE ABERDEEN DISTRICT OFFICE	26.00
04-07	4095580012	CELLULAR ONE	12/07/93	PURCHASE OF 2 CELLULAR PHONES FOR THE RAPID CITY AND SIOUX FALLS DISTRICT OFFICES	149.00
04-07	4095580015	PATTI K RUDGE	02/22/94–02/23/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT GRAHAM'S BEST WESTERN IN MURDO	26.75
04-07	4095580014	Do	03/08/94	MILEAGE CHARGES FOR 459 MILES AT .20 PER MILE	91.80
04-07	4095580016	Do	03/08/94–03/09/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT GOVERNOR'S INN, PIERRE	40.00
04-07	4095580017	U.S. WEST COMMUNICATIONS	02/01/94–02/28/94	FEBRUARY SERVICE CHARGES FOR YELLOW PAGES LISTING OF 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE.	4.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4095580025	Do	02/01/94–02/28/94	FEBRUARY CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	785.89
04-07	4097700018	FEDERAL EXPRESS CORP	02/23/94–02/24/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.98
04-07	4097700019	Do	03/04/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-07	4097700020	GSA - KANSAS CITY - REGION SIX	02/28/94	OFFICE SUPPLIES RECEIVED BY THE RAPID CITY DISTRICT OFFICE	122.88
04-07	4097700021	Do	02/28/94	OFFICE SUPPLIES RECEIVED BY THE ABERDEEN DISTRICT OFFICE	231.38
04-11	4098240026	DREY SAMUELSON	02/08/94–02/08/94	CABFARE FROM RHOB TO WHITE HOUSE AND BACK WHILE ON OFFICIAL BUSINESS	12.00
04-11	4098240027	SHARON M STROSCHEIN	01/25/94	REIMBURSEMENT FOR UPKEEP OF FIRE EXTINGUISHER IN ABERDEEN DISTRICT OFFICE	17.38
04-11	4098240028	Do	02/05/94	REIMBURSEMENT FOR PURCHASE OF COFFEE IN ABERDEEN DISTRICT OFFICE FOR CONSTITUENTS	4.92
04-11	4098240029	Do	02/07/94	REIMBURSEMENT FOR 2 KEYS MADE IN NEW ABERDEEN DISTRICT OFFICE	2.50
04-19	4105880022	RAPID CITY AREA CHAMBER OF COMMERCE	12/09/93–12/16/93	MTGS WITH SEN. TOM DASCHLE AND SD STATE LEGISLATIVE TO RESPECTIVELY DISCUSS HEALTH CARE & UPCOMING LEG.	21.00
04-20	4105400013	AMERICAN EXPRESS	03/04/94–03/07/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, SIOUX FALLS	106.56
04-20	4105400016	Do	03/04/94–03/07/94	FLIGHT CHARGES FOR THE MEMBER FROM DC TO SIOUX FALLS AND BACK WHILE ON OFFICIAL BUSINESS	365.00
04-20	4105400014	Do	03/18/94–03/21/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, SIOUX FALLS	106.56
04-20	4105400017	Do	03/18/94–03/21/94	FLIGHT CHARGES FOR THE MEMBER FROM DC TO SIOUX FALLS AND BACK WHILE ON OFFICIAL BUSINESS	366.00
04-20	4105400015	Do	03/19/94	CHARGES FOR LUNCH FOR THE MEMBER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	34.37
04-20	4105400024	SHARON S BERTRAM	02/25/94–02/26/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT GOVERNORS INN, PIERRE	40.00
04-20	4105400023	Do	02/25/94–03/05/94	MILEAGE CHARGES FOR 801 MILES AT .20 PER MILE	160.20
04-20	4105400021	DAVID L ANDRUKITIS	03/25/94–03/31/94	PRINTING OF TOWN AND COUNTRY MEETING CARDS AND CALLING CARDS FOR STAFFERS	1,407.15
04-20	4105400027	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES RECEIVED BY SIOUX FALLS DISTRICT OFFICE	84.27
04-20	4105400022	MARK STUART RUBIN	04/04/94	CAB FARE FROM INTERIOR DEPARTMENT TO TAYBURN BLDG WHILE ON OFFICIAL BUSINESS	7.50
04-20	4105400019	ROBERT A SEVOLD	03/15/94–03/20/94	MILEAGE CHARGES FOR 409 MILES AT .20 PER MILE	81.80
04-20	4105400020	Do	03/20/94	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN AND COUNTRY MEETING IN ELKTON, SD	15.00
04-20	4105400025	SHARON M STROSCHEIN	02/26/94	MILEAGE CHARGES FOR 325 MILES T .20 PER MILE	65.00
04-20	4105400018	Do	03/11/94	MILEAGE CHARGES FOR 208 MILES AT .20 PER MILE	41.60
04-20	4105400026	LUCINDA WEIGEL	03/01/94–03/17/94	MILEAGE CHARGES FOR 460 MILES AT .20 PER MILE	92.00
04-21	4109830016	THE MICHIE CO	08/02/93	PURCHASE OF SOUTH DAKOTA CODIFIED LAW VOL. 3, CUMULATIVE SUPPLEMENT AND INDEX FOR DC OFFICE	331.89
04-21	4110570025	BROOKINGS DAILY REGISTER	04/14/94–04/13/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE BROOKINGS REGISTER FOR THE SIOUX FALLS DISTRICT OFFICE	84.00
04-21	4110570028	CELLULAR ONE	03/11/94–04/10/94	CELLULAR PHONE CHARGES FOR THE RAPID CITY DISTRICT OFFICE	32.69
04-21	4110570029	Do	03/11/94–04/10/94	CELLULAR PHONE CHARGES FOR SIOUX FALLS DISTRICT OFFICE	61.28
04-21	4110570027	FEDERAL EXPRESS CORP	03/16/94–03/18/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	20.91
04-21	4110570026	NGP PUBLICATIONS	04/01/94–03/31/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE GROTON REGIONAL INDEPENDENT FOR THE ABERDEEN DISTRICT OFFICE.	24.08
04-22	4110610022	SHARON S BERTRAM	03/24/94	IN DISTRICT MILEAGE CHARGES FOR122 MILES AT .20 PER MILE.	24.40
04-22	4110610019	FEDERAL EXPRESS CORP	03/22/94–03/23/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.50
04-22	4110610021	MIDCONTINENT CABLE CO	04/01/94–04/30/94	BASIC CABLE SERVICE FOR THE ABERDEEN DISTRICT OFFICE.	21.01
04-22	4110610024	PATRICK L OCONNOR	01/01/94–03/31/94	IN DISTRICT MILEAGE CHARGES FOR2169 MILES AT .20 PER MILE.	433.80
04-22	4110610025	Do	02/28/94–03/31/94	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS IN SIOUX FALLS DISTRICT OFFICE FOR MEETINGS..	15.61
04-22	4110610026	Do	03/29/94–03/30/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT GOVERNOR'S INN, PIERRE.	40.00
04-22	4110610020	R.E. HUFFMAN	03/18/94	FAX PAPER RECEIVED BY ADERDEEN DISTRICT OFFICE.	3.19
04-22	4110610027	LINDA ROBISON	01/03/94–03/31/94	IN DISTRICT MILEAGE CHARGES FOR1180 MILES AT .20 PER MILE.	236.00
04-22	4110610028	Do	03/10/94–03/11/94	HOTEL CHARGES WHILE IN OVERNIGHT TARVEL STATUS AT SUPER 8 MOTEL, HURON.	32.62
04-22	4110610023	ROBERT A SEVOLD	03/22/94–03/30/94	MILEAGE CHARGES FOR 880 MILES AT .20 PER MILE.	176.00

04-28	4116890423	PIONEER ENTERPRIZES	04/01/94–04/30/94	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
04-28	4116890422	QUARNBERG SUITES	04/01/94–04/30/94	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
04-28	4116890424	TIFFANY DEVELOPMENT CORPORATION	02/01/94–04/30/94	RENT - 20 SIXTH AVE., S.W. ABERDEEN, SD	2,052.00
04-30	4111940012	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		385.50
04-30	4118930108	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		598.52
04-30	4118960102	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960101	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118960099	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		1,705.08
04-30	4118960100	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		383.84
04-30	4118970110	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900161	*(EQUIPMENT ALLOWANCE)*	06/01/93–09/30/93		(8.00)
04-30	4119900163	Do	10/01/93–12/31/93		(6.00)
04-30	4119900164	Do	12/01/93–12/31/93		220.02
04-30	4119900162	Do	04/01/94–04/30/94		1,565.44
04-30	4119950448	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		609.63
04-30	4119950561	Do	04/30/94	1993	(79.88)
05-09	4129610025	JOHN DEVEREAUX	05/28/93–06/06/93	ROUND-TRIP FARE FROM DC TO CHICAGO AND BACK WHILE EN ROUTE TO /FROM DISTRICT WHILE ON OFFICIAL BUSINESS.	258.00
05-09	4129610026	Do	05/30/93–06/06/93	CHARGES FOR RENTAL CAR WHILE EN ROUTE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS	177.38
05-09	4129610027	Do	06/01/93–06/04/93	GAS CHARGES FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.90
05-10	4129460023	DEER PARK SPRING WATER INC.	04/04/94	CHARGES FOR BOTTLED WATER SERVICE IN DC OFFICE	47.01
05-10	4129460022	FEDERAL EXPRESS CORP	03/28/94–03/29/94	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
05-10	4129460021	PATRICK S GROSS	03/06/94–03/31/94	IN DISTRICT MILEAGE CHARGES FOR 714 MILES AT .20 PER MILE	142.80
05-10	4129460028	PATTI K RUDGE	04/06/94–04/07/94	IN DISTRICT MILEAGE CHARGES FOR 310 MILES AT .20 PER MILE	62.00
05-10	4129460024	SD NEWSPAPER SERVICES, INC.	03/01/94–03/31/94	MARCH BASE FEE AND CLIPS CHARGES	93.67
05-10	4129460025	DARRELL W SHOEMAKER	01/24/94–04/06/94	IN DISTRICT MILEAGE CHARGES FOR 1338 MILES AT .20 PER MILE	267.60
05-10	4129460029	THE BOWDLE PIONEER	03/31/94–02/28/95	ONE YEAR SUBSCRIPTION TO THE BOWDLE PIONEER FOR THE ABERDEEN DISTRICT OFFICE	18.00
05-10	4129460026	U.S. WEST COMMUNICATIONS	03/01/94–03/31/94	MARCH CHARGES FOR YELLOW PAGES LISTING OF 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	4.50
05-10	4129460027	Do	03/01/94–03/31/94	MARCH CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	740.71
05-10	4129460020	WESTERN BUSINESS RESOURCES, INC.	02/05/94–03/05/94	OVERAGE CHARGES FOR COPIES MADE ON RAPID CITY DISTRICT OFFICE COPIER	62.35
05-12	4132530018	CELLULAR ONE	04/11/94–05/10/94	CELLULAR PHONE CHARGES FOR THE RAPID CITY DISTRICT OFFICE	32.69
05-12	4132530019	Do	04/11/94–05/10/94	CELLULAR PHONE CHARGES FOR THE SIOUX FALLS DISTRICT OFFICE	42.39
05-12	4132530021	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES RECEIVED BY THE RAPID CITY DISTRICT OFFICE	44.40
05-12	4132530022	Do	04/20/94	OFFICE SUPPLIES RECEIVED BY THE SIOUX FALLS DISTRICT OFFICE	119.63
05-12	4132530020	PATTI K RUDGE	04/12/94–04/14/94	IN DISTRICT MILEAGE CHARGES FOR 384 MILES AT .20 PER MILE	76.80
05-13	4133710026	POSTMASTER, WASHINGTON, D.C.	04/15/94	POSTAGE FOR INTERNATIONAL AIR MAIL	21.02
05-17	4136540018	CLARK COUNTY COURIER	03/31/94–03/30/95	ONE YEAR SUBSCRIPTION TO THE CLARK COUNTY COURIER FOR THE ABERDEEN DISTRICT OFFICE	21.00
05-17	4136540017	GRANT COUNTY REVIEW	01/05/94–01/05/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE GRANT COUNTY REVIEW FOR THE ABERDEEN DISTRICT OFFICE	26.00
05-17	4136540022	PATRICK S GROSS	04/08/94–04/28/94	IN DISTRICT MILEAGE CHARGES FOR 1596 MILES T .20 PER MILE	319.20
05-17	4136540023	Do	04/18/94–04/19/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT DAKOTA INN, PIERRE	28.89
05-17	4136540025	Do	04/22/94–04/23/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT FT. RANDALL HOTEL, WAGNER, SD	28.08
05-17	4136540024	Do	04/23/94	REIMBURSEMENT FOR ROOM RENTAL CHARGE FOR TOWN AND COUNTRY MEETING AT THE FREEMAN CAFE, FREEMAN, SD.	10.00
05-17	4136540026	R.E. HUFFMAN	04/08/94	CHARGES FOR THE PURCHASE OF A TONER CARTRIDGE FOR THE ABERDEEN DISTRICT OFFICE FAX MACHINE	27.99
05-17	4136540019	ROBERT A SEVOLD	04/24/94	IN DISTRICT MILEAGE CHARGES FOR 267 MILES AT .20 PER MILE	53.40
05-17	4136540020	SHARON M STROSCHEIN	04/06/94	REIMBURSEMENT FOR ROOM RENTAL CHARGE FOR TOWN AND COUNTRY MEETING AT THE COUNTRY CAFE, VEBLEN, SD.	15.00
05-17	4136540021	Do	04/06/94	REIMBURSEMENT FOR ROOM RENTAL CHARGE FOR TOWN AND COUNTRY MEETING AT THE COMMUNITY CAFE, PIERPONT.	30.16
05-17	4136810019	FEDERAL EXPRESS CORP	04/11/94–04/19/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	14.25
05-17	4136810020	Do	04/18/94–04/20/94	SHIPMENT OF MATERIAL NEEDING OVERNIGHT DELIVERY	19.02
05-17	4136810021	Do	04/19/94–04/20/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
05-17	4136810023	JONATHAN HANSON	05/03/94	TAXI FARE FROM RAYBURN TO USDA BUILDING WHILE ON OFFICIAL BUSINESS	5.50
05-17	4136810022	MIDCONTINENT CABLE CO	05/01/94–05/31/94	BASIC CABLE CHARGES FOR ABERDEEN DISTRICT OFFICE	21.01
05-17	4136810026	MARK STUART RUBIN	04/21/94	MEAL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS	6.00
05-17	4136810025	Do	04/21/94–04/22/94	CAB FARE FROM RAYBURN TO NATIONAL AIRPORT AND BACK WHILE ON OFFICIAL BUSINESS	22.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4136810027	Do	04/21/94–04/22/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT THE FORT RANDELL HOTEL	45.10
05-17	4136810024	SERFWARE	04/25/94	CHARGE FOR SERVICE TO RESTORE AND UPDATE OFFICE COMPUTER EQUIPMENT	5,200.00
05-19	4138580029	BEST BUSINESS PRODUCTS	04/15/94	TONER CARTRDIGE FOR THE SIOUX FALLS DISTRICT OFFICE COPIER	116.21
05-19	4138580028	LINDA ROBISON	04/05/94–04/26/94	IN DISTRICT MILEAGE CHARGES FOR 899 MILES AT .20 PER MILE	179.80
05-26	4145890422	PIONEER ENTERPRIZES	05/01/94–05/30/94	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
05-26	4145890421	QUARNBERG SUITES	05/01/94–05/30/94	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
05-26	4145890423	TIFFANY DEVELOPMENT CORPORATION	05/01/94–05/30/94	RENT - 20 SIXTH AVE., S.W. ABERDEEN, SD	684.00
05-31	4138940009	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		282.20
05-31	4147880023	AMERICAN EXPRESS	04/04/94–04/06/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, SIOUX FALLS	72.96
05-31	4147880028	Do	04/04/94–04/10/94	FLIGHT CHARGE FOR MEMBER FROM DC TO SIOUX FALLS, SF TO RAPID CITY AND SF TO DC ON OFF. BUSINESS 2115.	504.00
05-31	4147880021	Do	04/06/94–04/07/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT HOTEL ALEX JOHNSON, RAPID CITY.	28.89
05-31	4147880022	Do	04/07/94–04/08/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT THE ENCORE INN, SIOUX FALLS	69.40
05-31	4147880024	Do	04/08/94	MEAL CHARGES FOR THE MEMBER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	41.25
05-31	4147880026	Do	04/08/94–04/09/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT WHITE HOUSE INN, ABERDEEN	28.89
05-31	4147880025	Do	04/09/94–04/10/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, ABERDEEN	36.48
05-31	4147880027	Do	04/23/94	MEAL CHARGES FOR THE MEMBER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	49.30
05-31	4147880020	BRITTON JOURNAL	04/29/94–04/28/95	ONE YEAR SUBSCRIPTION TO THE BRITTON JOURNAL FOR THE ABERDEEN DISTRICT OFFICE	18.00
05-31	4147880029	CENTER FOR RURAL AFFAIRS	04/28/94–04/27/95	ONE YEAR SUBSCRIPTION TO CENTER FOR RURAL AFFAIRS NEWSLETTER FOR DC OFFICE	20.00
05-31	4147880030	COMPUTER SPECIALISTS	01/14/94	TONER CARTRIDGE FOR THE ABERDEEN DISTRICT OFFICE PRINTER	89.50
05-31	4147880018	DEER PARK SPRING WATER INC.	05/02/94	BOTTLED WATER SERVICE IN THE D.C. OFFICE	40.66
05-31	4147880011	FEDERAL EXPRESS CORP.	02/16/94–02/17/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
05-31	4147880012	Do	04/19/94–04/27/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	8.55
05-31	4147880017	GSA - KANSAS CITY - REGION SIX	04/30/94	CHARGES FOR OFFICE SUPPLIES RECEIVED BY ABERDEEN DISTRICT OFFICE	55.14
05-31	4147880019	LAWRENCE COUNTY CENTENNIAL	05/09/94–05/08/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE LAWRENCE COUNTY CENTENNIAL FOR THE RAPID CITY DISTRICT OFFICE.	35.00
05-31	4147880016	SD NEWSPAPER SERVICES, INC.	04/01/94–04/30/94	APRIL BASE FEE AND CLIPS CHARGES	83.81
05-31	4147880014	U.S. WEST COMMUNICATIONS	04/01/94–04/30/94	APRIL SERVICES CHARGES FOR YELLOW PAGES LISTING OF 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE.	4.50
05-31	4147880015	Do	04/01/94–04/30/94	APRIL CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	648.52
05-31	4147880013	WESTERN BUSINESS RESOURCES, INC.	03/05/94–04/05/94	OVERAGE CHARGES FOR COPIES MADE ON RAPID CITY DISTRICT OFFICE COPIER	56.98
05-31	4147930107	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		480.82
05-31	4147960101	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147960100	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		453.00
05-31	4147960098	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		55.00
05-31	4147960099	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		311.58
05-31	4147970110	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900144	*(EQUIPMENT ALLOWANCE)*	12/05/93–12/31/93		(.47)
05-31	4151900143	Do	05/01/94–05/31/94		2,043.45
05-31	4151950562	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(197.00)
05-31	4151950443	Do	05/01/94–05/31/94		1,161.64
06-10	4161810018	ARGUS LEADER	06/11/94–06/09/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE ARGUS LEADER FOR THE SIOUX FALLS DISTRICT OFFICE	192.40
06-10	4161810020	CELLULAR ONE			

06-10	4161810022	FEDERAL EXPRESS CORP	05/12/94–05/13/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	5.23
06-10	4161810024	Do	05/17/94–05/18/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	15.00
06-10	4161810023	Do	05/18/94–05/19/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
06-10	4161810019	MIDCONTINENT CABLE CO	06/01/94–06/30/94	BASIC CABLE SERVICE FOR THE ABERDEEN DISTRICT OFFICE	21.01
06-10	4161810017	MITCHELL REPUBLIC	06/03/94–06/02/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE MITCHELL DAILY REPUBLIC FOR THE SIOUX FALLS DISTRICT OFFICE	86.00
06-10	4161810025	ROBERT A SEVOLD	05/09/94	IN DISTRICT MILEAGE CHARGES FOR 260 MILES X .26 PER MILE	52.00
06-10	4161810026	SHARON M STROSCHEIN	05/12/94	IN DISTRICT MILEAGE CHARGES FOR 120 MILES AT .20 PER MILE	24.00
06-14	4164880029	MIDWEST PHOTO CO., INC.	05/25/94	REPRINTS OF MEMBER'S OFFICIAL PHOTOGRAPH FOR DISTRIBUTION UNDER FRANK PER CONSTITUENTS & MEDIA REQUESTS.	278.10
06-14	4164880023	DREY SAMUELSON	05/05/94–05/06/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS ENROUTE FROM DC TO DISTRICT WHILE ON OFFICIAL BUSINESS.	28.85
06-14	4164880027	Do	05/05/94–05/17/94	TOLL AND MILEAGE CHARGES OF 2850 MILES AT .20 PER MILE FROM DC TO DISTRICT AND BACK ON OFFICIAL BUSS..	585.60
06-14	4164880024	Do	05/09/94–05/11/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT ON OFFICIAL BUSINESS	81.32
06-14	4164880030	Do	05/09/94–05/11/94	IN DISTRICT MILEAGE 369 X .20/MILE	73.80
06-14	4164880025	Do	05/13/94–05/14/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS ENROUTE FROM DISTRICT TO DC ON OFFICIAL BUSINESS.	43.80
06-14	4164880026	Do	05/16/94–05/17/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS ENROUTE FROM DISTRICT TO DC ON OFFICIAL BUSINESS.	29.91
06-14	4164880028	LUCINDA WEIGEL	04/09/94	IN DISTRICT MILEAGE CHARGES FOR 192 MILES AT .20 PER MILE	38.40
06-17	4167260012	POSTMASTER, WASHINGTON, D.C.	06/07/94	POSTAGE STAMPS FOR USE ON INTERNATIONAL MAIL	40.00
06-27	4175270016	FEDERAL EXPRESS CORP	05/18/94–05/31/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	13.92
06-27	4175270015	Do	05/26/94–05/27/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.23
06-27	4175270017	Do	06/01/94–06/03/94	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.74
06-27	4175270025	LINDA ROBISON	05/13/94	ROOM CHARGE FOR TRAVELLING GAS DAY AT LYLA'S CAFE, CANOVA, SD	13.00
06-27	4175270027	Do	05/13/94–06/13/94	IN-DISTRICT MILEAGE CHARGES FOR 1468 MILE @ 20¢ PER MILE	293.60
06-27	4175270026	Do	05/26/94	CHARGES TO BOX UP WINNING ARTWORK FOR ARTS CAUCUS COMPETITION FOR SHIPMENT TO DC OFFICE	35.30
06-27	4175270020	PATTI K RUDGE	05/21/94	IN-DISTRICT MILEAGE CHARGES FOR 144 MILES @ 20¢ PER MILE	28.80
06-27	4175270021	Do	05/24/94–05/25/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT THE MAVERICK MOTEL WHILE ON OFFICIAL BUSINESS.	26.50
06-27	4175270022	Do	05/24/94–05/25/94	MEAL CHARGES WHILE ON OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	7.60
06-27	4175270018	Do	06/01/94	IN-DISTRICT MILEAGE CHARGES FOR 505 MILES @ 20¢ PER MILE	101.00
06-27	4175270012	SD NEWSPAPER SERVICES, INC.	05/01/94–05/31/94	MAY CHARGES FOR BASE FEE AND CLIPS	80.91
06-27	4175270019	ROBERT A SEVOLD	06/02/94	IN-DISTRICT MILEAGE CHARGES FOR 185 MILES @ 20¢ PER MILE	37.00
06-27	4175270023	SHARON M STROSCHEIN	06/09/94	ROOM CHARGE FOR TRAVELLING CASE DAY AT SHORTY'S CAFE, SELBY, SD	10.35
06-27	4175270010	THE PLAINSMAN	06/27/94–06/26/95	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HURON PLAINSMAN FOR THE SIOUX FALLS DISTRICT OFFICE	85.00
06-27	4175270011	THE WALL STREET JOURNAL	08/12/94–08/11/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR THE DC OFFICE	149.00
06-27	4175270013	U.S. WEST COMMUNICATIONS	05/01/94–05/31/94	MAY SERVICE CHARGE FOR YELLOW PAGES IN THE SIOUX FALLS DISTRICT OFFICE	4.50
06-27	4175270014	Do	05/01/94–05/31/94	MAY CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	709.30
06-27	4175270024	WESTERN BUSINESS RESOURCES, INC.	04/05/94–05/05/94	OVERAGE CHARGE FOR COPIES MADE ON RAPID CITY DISTRICT OFFICE COPIER	68.43
06-28	4178890424	PIONEER ENTERPRIZES	06/01/94–06/30/94	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
06-28	4178890423	QUARNBERG SUITES	06/01/94–06/30/94	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
06-28	4178890425	TIFFANY DEVELOPMENT CORPORATION	06/01/94–06/30/94	RENT - 20 SIXTH AVE., S.W. ABERDEEN, SD	684.00
06-30	4179930110	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		527.78
06-30	4179940009	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		236.70
06-30	4179960100	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		32.00
06-30	4179960099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		502.20
06-30	4179960097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		25.50
06-30	4179960098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		305.66
06-30	4179970110	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900127	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,697.72
06-30	4181920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		79.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM JOHNSON—Con.					
06-30	4181950444	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,646.23
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	153,675.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,230.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-12	4102300013	K & M RENTALS	02/01/94	REFUND DUE TO CANCELLATION OF SERVICE	(400.00)
03-29	4116300011	Do	03/01/94-03/30/94	REFUND DUE TO TERMINATION OF SERVICE	(400.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(800.00)
				TOTAL	**196,105.87**
OFFICE OF THE HON. HARRY JOHNSTON					
SALARIES					
		BENSON, JILL A	04/01/94-06/30/94	CASEWORKER	8,375.01
		BERRY, ROGER S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		BIRNBAUM, DIANE K	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	16,500.00
		FARNAN, DARCY ROBINSON	04/01/94-06/30/94	SENIOR CASEWORKER	9,999.99
		FORRER, DAVID R	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,200.00
		GEIGER, BRIAN S	04/01/94-06/30/94	PRESS SECRETARY	10,500.00
		HARRISON, GREGORY	05/01/94-05/31/94	PART-TIME EMPLOYEE	300.00
		HATHAWAY, JULIA R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		JONES, DEBORAH E	04/01/94-06/30/94	EXECUTIVE SECRETARY	7,050.00
		KENNEDY, DOROTHY R	04/01/94-06/30/94	CASEWORKER	7,125.00
		KINIRY, ELLEN L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	3,999.99
		KUPCHAN, CLIFFORD	04/01/94-06/30/94	SENIOR POLICY ANALYST	750.00
		LIVANIOS, STELLA	04/01/94-06/30/94	BUDGET ASSOCIATE	1,250.01
		MAY, KATHLEEN N	04/01/94-06/30/94	CASEWORKER	7,749.99
		MEEROPOL, IVY E	04/01/94-06/30/94	LEGISLATIVE ASSISTANCE	8,124.99
		RANDOLPH, WM HEATH	06/01/94-06/30/94	D.C. INTERN	1,250.00
		SIMANSKY, HAROLD M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		SLOOTSKY, PHYLLIS R	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,250.01
		SOLOMON, SHARI L	04/01/94-04/30/94	D.C. INTERN	1,260.00
		STOLL, SUZANNE MARCUS	04/01/94-06/30/94	CHIEF OF STAFF	22,500.00

		WHITE, LISA MONIQUE	04/01/94–06/30/94	SCHEDULER	11,250.00

EXPENSES

04-01	4110450016	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110490020	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-07	4095580023	AQUA COOL	02/09/94–02/28/94	WATER SERVICE	58.00
04-07	4095580024	AT&T FEDERAL MARKETS GROUP	12/26/93–01/25/94	TELEPHONE EQUIPMENT	62.75
04-07	4095580020	CHARLES A. VON STEIN INC.	02/02/94–03/03/94	UTILITIES FOR THE DISTRICT OFFICE	120.78
04-07	4095580022	FEDERAL EXPRESS CORP.	02/23/94–02/25/94	OVERNIGHT MAIL SERVICE	14.18
04-07	4095580021	Do	03/02/94–03/03/94	OVERNIGHT MAIL SERVICE	14.22
04-07	4095580019	STANDARD COFFEE SERVICE	03/16/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	55.33
04-07	4095580018	Do	03/22/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	28.00
04-14	4103220021	ROGER S BERRY	03/15/94	CABFARE FOR DC STAFF ASST ENROUTE TO THE DISTRICT ON OFFICIAL BUSINESS	12.00
04-14	4103220020	Do	03/15/94–03/21/94	RENTAL CAR FOR DC STAFF ASST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	201.15
04-14	4103220022	Do	03/21/94	CABFARE FOR DC STAFF ASSISTANT RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS	13.00
04-14	4103220023	Do	03/21/94	GAS FOR RENTAL CAR FOR DC STAFF ASST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
04-14	4103220013	FEDERAL EXPRESS CORP.	03/10/94	OVERNIGHT MAIL SERVICE	3.75
04-14	4103220017	STELLA LIVANIOS	03/18/94	ONE WAY STAFF TRAVEL FROM DC TO PALM BEACH FOR OFFICIAL BUSINESS (8344)	97.80
04-14	4103220018	Do	03/27/94	ONE WAY STAFF TRAVEL FROM PALM BEACH ON OFFICIAL BUSINESS (9295)	179.00
04-14	4103220019	Do	03/27/94	SHUTTLE SERVICE FOR DC STAFF RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	16.00
04-14	4103220014	DOROTHY MINAROVICH	03/01/94–03/31/94	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
04-14	4103220015	OFFICE DEPOT, INC.	02/28/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	22.94
04-14	4103220016	Do	02/28/94	SUPPLIES FOR THE DISTRICT OFFICE	97.54
04-21	4110840027	CLIPPING BUREAU	03/25/94	MONTHLY CLIPPING SERVICE	64.45
04-21	4110840025	FEDERAL EXPRESS CORP.	03/10/94–03/18/94	OVERNIGHT MAIL SERVICE	12.73
04-21	4110840024	Do	03/21/94–03/23/94	OVERNIGHT MAIL SERVICE	10.46
04-21	4110840028	MIAMI HERALD	03/26/94–06/24/94	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	17.68
04-21	4110840026	STANDARD COFFEE SERVICE	04/06/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	10.13
04-22	4111820022	AMERICAN EXPRESS	02/20/94–02/21/94	LODGING FOR THE MEMBER WHILE ATTENDING FEDERAL AND STATE LEGISLATORS MEETING (GOV)	108.90
04-22	4111820025	Do	03/03/94	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS (6644)	323.00
04-22	4111820026	Do	03/07/94–03/11/94	ROUNDTRIP MEMBER TRAVEL FROM WPB TO DC TO WPB ON OFFICIAL BUSINESS (0800)	323.00
04-22	4111820023	Do	03/08/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	33.10
04-22	4111820028	Do	03/15/94–03/17/94	ROUNDTRIP MEMBER TRAVEL FROM WPB TO DC TO WPB ON OFFICIAL BUSINESS (3178)	323.00
04-22	4111820027	Do	03/15/94–03/20/94	ROUNDTRIP STAFF TRAVEL FOR R. BERRY FROM DC TO THE WPB ON OFFICIAL BUSINESS (3116)	323.00
04-22	4111820024	Do	03/23/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	71.15
04-22	4111820015	AT&T FEDERAL MARKETS GROUP	02/26/94–03/25/94	TELEPHONE EQUIPMENT	62.75
04-22	4111820016	COMCAST CABLEVISION	04/01/94–04/30/94	CABLE SERVICE FOR THE DISTRICT OFFICE	24.03
04-22	4111820020	COMPRINT, INC.	04/04/94	PRINTING OF ADDITIONAL COPIES OF TABLOID FOR DISTRIBUTION IN THE DISTRICT	325.00
04-22	4111820017	FEDERAL EXPRESS CORP.	03/28/94–03/29/94	OVERNIGHT MAIL SERVICE	7.50
04-22	4111820019	OFFICE DEPOT, INC.	03/22/94	SUPPLIES FOR THE DISTRICT OFFICE	44.28
04-22	4111820021	RESOURCE DATA	03/31/94	TYPESETTING AND LAYOUT SERVICE FOR TABLOID	1,778.20
04-22	4111820018	STANDARD COFFEE SERVICE	03/16/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	42.54
04-22	4111850018	POSTMASTER, WASHINGTON, D.C.	03/31/94	200 STAMPS X .29	58.00
04-25	4112760015	AQUA COOL	03/10/94–03/31/94	WATER SERVICE	46.00
04-25	4112760017	CONGRESSIONAL QUARTERLY INC	04/10/94–04/10/95	SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,349.00
04-25	4112760016	NEW YORK TIMES SALES INC.	04/01/94–06/30/94	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	143.00
04-25	4112760018	RESOURCE DATA	02/28/94	TYPESETTING & LAYOUT SERVICE FOR TOWN HALL MTG CARDS	90.50
04-28	4116890425	BOYNTON FINANCIAL CENTRE	04/01/94–04/30/94	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
04-30	4118930471	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		602.79
04-30	4118961389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.70
04-30	4118961388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		326.58
04-30	4118970473	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900681	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,685.13
04-30	4119920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		2.60
04-30	4119950140	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		481.23
04-30	4119950562	Do	04/30/94	1993	(299.38)
05-10	4129880029	FEDERAL EXPRESS CORP.	03/30/94–04/06/94	OVERNIGHT MAIL SERVICE	8.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY JOHNSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129880028	Do	04/04/94–04/05/94	OVERNIGHT MAIL SERVICE	46.00
05-10	4129880027	Do	04/15/94	OVERNIGHT MAIL SERVICE	5.23
05-10	4129880030	DOROTHY MINAROVICH	04/01/94–04/30/94	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
05-10	4129880031	STANDARD COFFEE SERVICE	04/26/94	FOOD AND BEVERAGE FOR WORKING WEETING TO DISCUSS LEGISLATIVE CONCERNS	45.32
05-23	4140560008	AT&T FEDERAL MARKETS GROUP	03/26/94–04/25/94	TELEPHONE EQUIPMENT	63.33
05-23	4140560010	JILL A BENSON	04/19/94–04/21/94	MEALS FOR DISTRICT STAFF, JILL BENSON, WHILE ATTENDING CONG. STAFF VISIT TO U.S. MILITARY ACADEMY..	85.00
05-23	4140560007	CLIPPING BUREAU	04/26/94–05/25/94	CLIPPING SERVICE	61.30
05-23	4140560006	COMCAST CABLE	05/01/94–05/31/94	CABLE SERVICE FOR THE DISTRICT OFFICE	24.03
05-23	4140560009	FEDERAL EXPRESS CORP.	04/12/94	OVERNIGHT MAIL SERVICE	5.23
05-26	4145890424	BOYNTON FINANCIAL CENTRE	05/01/94–05/30/94	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
05-31	4147930470	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		747.04
05-31	4147961396	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		435.08
05-31	4147961395	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		355.48
05-31	4147970473	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900611	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,477.78
05-31	4151950137	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		384.64
06-03	4151540028	AMERICAN EXPRESS	04/11/94–04/14/94	ROUNDTRIP MEMBER TRAVEL FROM PBI TO DC RETURNING TO PBI ON OFFICIAL BUS. (6694)	326.00
06-03	4151540029	Do	04/18/94–04/21/94	ROUNDTRIP MEMBER TRAVEL FROM PBI TO DC RETURNING TO PBI ON OFFICIAL BUS. (0487)	326.00
06-03	4151540027	AQUA COOL	04/18/94–04/30/94	WATER SERVICE	26.00
06-03	4151540024	CHARLES A. VON STEIN INC.	03/03/94–04/01/94	UTILITIES FOR THE DISTRICT OFFICE	160.14
06-03	4151540026	FEDERAL EXPRESS CORP.	04/26/94	OVERNIGHT MAIL SERVICE	7.98
06-03	4151540020	Do	05/05/94	OVERNIGHT MAIL SERVICE	7.50
06-03	4151540025	MIAMI HERALD	05/17/94–11/14/94	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	40.30
06-03	4151540022	OFFICE DEPOT, INC.	05/03/94	SUPPLIES FOR THE DISTRICT OFFICE	48.32
06-03	4151540023	Do	05/03/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.95
06-03	4151540021	STANDARD COFFEE SERVICE	05/18/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	18.65
06-09	4159680020	CHARLES A. VON STEIN INC.	04/02/94–05/02/94	UTILITIES FOR THE DISTRICT OFFICE	157.69
06-09	4159680022	MICRO RESEARCH, INC.	12/20/93	LABOR CHARGE FOR CABLE REPAIR FOR COMPUTER IN THE DISTRICT OFFICE	112.50
06-09	4159680019	DOROTHY MINAROVICH	05/01/94–05/31/94	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
06-09	4159680021	OFFICE DEPOT, INC.	05/16/94	SUPPLIES FOR THE DISTRICT OFFICE	183.92
06-09	4159680018	STANDARD COFFEE SERVICE	05/18/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	123.08
06-17	4167620013	AMERICAN EXPRESS	03/24/94	AIRFARE FOR MEMBER, DC TO WPB (0453)	163.00
06-17	4167620016	Do	04/25/94–04/28/94	AIRFARE FOR MEMBER, WPB TO DC TO WPB (2793)	326.00
06-17	4167620014	Do	04/26/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	30.15
06-17	4167620017	Do	05/03/94–05/05/94	AIRFARE FOR MEMBER, WPB TO DC TO WPB (4926)	326.00
06-17	4167620015	Do	05/04/94	FOOD AND BEBEARGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	27.45
06-17	4167620018	Do	05/09/94–05/12/94	AIRFARE FOR MEMBER, WPB TO DC TO WPB (7911)	326.00
06-17	4167620019	Do	05/16/94–05/26/94	AIRFARE FOR MEMBER, WPB TO DC TO WPB	326.00
06-17	4167620012	AT&T FEDERAL MARKETS GROUP	04/26/94–05/25/94	TELEPHONE EQUIPMENT	90.43
06-17	4167620011	CLIPPING BUREAU	05/25/94	MONTHLY CLIPPING SERVICE	95.50
06-17	4167620010	COMCAST CABLE	06/01/94–06/30/94	CABLE SERVICE FOR THE DISTRICT OFFICE	22.89
06-17	4167620007	FEDERAL EXPRESS CORP.	05/13/94	OVERNIGHT MAIL SERVICE	3.99
06-17	4167620009	MIAMI HERALD	06/19/94–09/17/94	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	17.68
06-17	4167620008	STANDARD COFFEE SERVICE	06/08/94	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	46.80

06-28	4178890426	BOYNTON FINANCIAL CENTRE	06/01/94–06/30/94	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
06-30	4179930473	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		434.91
06-30	4179961413	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		448.37
06-30	4179961412	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		330.54
06-30	4179970473	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900550	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,477.78
06-30	4181950138	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		562.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	146,684.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,561.31
TOTAL	**186,246.30**

OFFICE OF THE HON. PAUL E KANJORSKI

SALARIES

DEMURO, JANIECE MARIE	04/01/94–06/30/94	STAFF ASSISTANT	5,514.99
DONLAVAGE, ELLEN GOODMAN	04/01/94–06/30/94	DISTRICT SCHEDULER	5,514.99
ESHENBAUGH, REBECCA L	04/01/94–06/30/94	SENIOR CASEWORKER	8,977.50
FEATHER, KAREN M	04/01/94–06/30/94	CHIEF OF STAFF	5,333.34
GOBLA, ELIZABETH A	04/01/94–06/30/94	CASEWORKER	6,412.50
KARMAZIN, GREGORY T	04/01/94–06/30/94	PROJECTS/LEGISLATIVE ASST	10,556.25
MAHER, PAUL J	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,437.51
MALECKI, EVA M	04/01/94–06/30/94	PRESS SECRETARY	8,320.00
MITCHELL, EDWARD, II	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,360.00
O'BRIEN, ERIN	04/01/94–04/21/94	D.C. INTERN	875.00
PALERMO, MARYANN E	04/01/94–06/30/94	CASEWORKER	4,500.00
PISANO, FRANCEEN M	06/01/94–06/30/94	STAFF ASSISTANT	1,250.00
RADWAY, MICHAEL PORTER	04/01/94–06/30/94	SHARED EMPLOYEE	300.00
RIGLE, LOUIS	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,500.00
ROBERTS, ELIZABETH A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,774.99
ROSADO, TIMOTHY A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
SABO, JOSHUA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,666.66
SCHATZ, PAUL C	04/01/94–06/30/94	STAFF ASSISTANT	5,900.01
SGRO, HENRY D	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	5,348.04
SMITH, LOUISE F	04/01/94–06/30/94	OFFICE MANAGER	6,520.66
TERRANA, JOSEPH J	04/01/94–06/30/94	DISTRICT DIRECTOR	12,150.00
TURKO, ANDREW M	04/01/94–06/30/94	PROJECTS ASSISTANT	5,916.67
VERMILLION, STEPHANIE	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,700.00
WHITE, CHRISTINE L	04/01/94–05/25/94	LEGISLATIVE ASSISTANT	4,583.33

EXPENSES

04-22	4111200001	AMERICAN EXPRESS	02/04/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	20.30
04-22	4111200002	Do	02/11/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	25.90
04-25	4112240001	ELIZABETH A ROBERTS	04/01/94–04/10/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICAL BUSEINSS 450 MILES @ 28¢ PER MILE.	126.00
04-25	4112240002	Do	04/05/94–04/08/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICAIL BUSINESS 60 MILES @ 28¢ PER MILE.	16.80
04-25	4112240003	Do	04/08/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.25
04-25	4112240004	TIMOTHY A ROSADO	04/07/94–04/08/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 28¢ PER MILE.	126.00
04-25	4112240005	Do	04/07/94–04/08/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 30 MILES @ 28¢ PER MILE	8.40
04-25	4112240006	Do	04/07/94–04/08/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL E KANJORSKI—Con.					
04-25	4112240007	Do	04/08/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.52
04-25	4112240008	CHRISTINE L WHITE	04/07/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.81
04-25	4112240009	Do	04/07/94–04/08/94	OVRNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.11
04-25	4112240010	Do	04/08/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.69
04-25	4112750003	A-1 TELEPHONE ANSWERING SERVICE, INC.	04/01/94–04/30/94	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
04-25	4112750006	AMERICAN EXPRESS	03/22/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	54.85
04-25	4112750007	Do	03/23/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	20.95
04-25	4112750015	DAILY ITEM	04/15/94–04/14/95	ONE YEAR SUBSCRIPTION	143.00
04-25	4112750001	DAVID L ANDRUKITIS	02/25/94–03/11/94	PRINT JOB	647.60
04-25	4112750024	REBECCA L ESHENBAUGH	03/31/94	ROUNDTRIP TRAVEL BY AMTRAK TRAIN DC TO PHILADELPHIA TO ATTEND TRAINING SEMINAR	53.00
04-25	4112750025	Do	03/31/94	CAB FARE	14.70
04-25	4112750017	KAREN M FEATHER	03/26/94	TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 225 MILES @ $.28/MI	63.00
04-25	4112750018	Do	03/26/94–03/31/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 168 MILES @ $.28/MI	47.04
04-25	4112750020	Do	03/30/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.00
04-25	4112750019	Do	03/31/94	TRAVEL STROUDSBURG, PA TO PHILADELPHIA TO MEET WITH FEDER OFFICIALS 99 MILES @ $.28/MI	27.72
04-25	4112750021	Do	03/31/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.56
04-25	4112750008	Do	04/01/94	PARKING IN PHILADEPHIA WHILE MEETING WITH FEDERAL OFFICIALS	11.95
04-25	4112750009	Do	04/01/94	CAB FARE	10.00
04-25	4112750010	Do	04/01/94	AMTRAK TRAIN PHILADELPHIA TO HARRISBURG ENROUTE TO WASHINGTON	18.00
04-25	4112750011	Do	04/04/94	TRAVEL HARRISBURG TO DC BY PRIVATE AUTO ON OFFICIAL BUSINESS 125 MILES @ $.28/MI	35.00
04-25	4112750012	Do	04/06/94–04/09/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ $.28/MI	126.00
04-25	4112750013	Do	04/06/94–04/09/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 64 MILES @ $.28/MI	17.92
04-25	4112750014	Do	04/08/94	MEAL WHILE IN THE DISTRICT ON OFFIICAL BUSINESS	6.36
04-25	4112750005	PAUL E KANJORSKI	04/08/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	16.91
04-25	4112750016	LEO MATUS	03/01/94–03/31/94	NEWSPAPERS	77.50
04-25	4112750022	PAUL J MAHER	03/08/94–03/30/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 265 MILES @ $.28/MI	74.20
04-25	4112750029	EVA M MALECKI	04/07/94	OVERNIGHT ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.11
04-25	4112750026	Do	04/07/94–04/08/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ $.28/MI	126.00
04-25	4112750028	Do	04/07/94–04/08/94	TRAVEL WITHIN THE DISTRICT BY RPIVATE AUTO ON OFFICIAL BUSIENSS 56 MILES @ $.28/MI	15.68
04-25	4112750030	Do	04/08/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.48
04-25	4112750002	NORTHEASTERN BUSINESS SYSTEMS	03/24/94	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	42.75
04-25	4112750023	HENRY D SGRO	03/01/94–03/31/94	TRAVEL WITHIN TH DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 330 MILES @ $.28/MI	92.40
04-25	4112750004	UNITED PARCEL SERVICE	03/25/94	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICAL BUSINESS	23.75
04-28	4116890427	BOROUGH OF KULPMONT	04/01/94–04/30/94	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
04-28	4116890426	TEN EAST SOUTH STREETCOMPANY	04/01/94–04/30/94	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
04-30	4111940166	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		209.10
04-30	4118930410	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		748.31
04-30	4118961175	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		93.00
04-30	4118961174	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.50
04-30	4118961172	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		62.75
04-30	4118961173	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,325.27
04-30	4118970412	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900589	*(EQUIPMENT ALLOWANCE)*	03/19/93–09/30/93		(20.63)
04-30	4119900591	Do	10/01/93–12/31/93		(29.25)

04-30	4119900590	Do	04/01/94–04/30/94		1,878.71
04-30	4119950419	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		882.31
05-04	4118270002	BELL OF PENNSYLVANIA	03/01/94–03/31/94	800-LINE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	567.58
05-04	4118270001	CELLULAR PLUS	03/01/94–03/31/94	MOBILE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	73.09
05-04	4118270007	KAREN M FEATHER	04/15/94–04/16/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.16
05-04	4118270005	Do	04/15/94–04/17/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢ PER MILE.	130.50
05-04	4118270006	Do	04/15/94–04/17/94	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 48 MILES @ 29¢ PER MILE	13.92
05-04	4118270008	Do	04/17/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.60
05-04	4118270004	SAVIN CORP	01/01/94–03/31/94	EXCESS COPIES	140.83
05-04	4118270003	UNITED PARCEL SERVICE	04/05/94	OVERNIGHT DELIVERY OF PACKAGES SENT ON OFFICIAL BUSINESS	27.50
05-04	4122570001	CHRISTINE L WHITE	04/15/94–04/16/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ $.29/MI	130.50
05-04	4122570003	Do	04/15/94–04/16/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.11
05-04	4122570002	Do	04/16/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 50 MILES @ $.29/MI	14.50
05-04	4122570004	Do	04/16/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.60
05-09	4129630002	PAUL C SCHATZ	01/04/94–03/23/94	TOLL CALLS MADE ON OFFICIAL BUSINESS	42.75
05-09	4129630001	Do	03/01/94–03/31/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,731 MILES @ .28/MI	484.68
05-09	4129630003	JOSEPH J. TERRANA	01/05/94–01/31/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 953 MILES @ .28/MI	266.84
05-09	4129630004	Do	01/07/94–01/10/94	ROUNDTRIP TRAVEL WILKES-BARRE TO DC BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .28/MI	126.00
05-09	4129630005	Do	01/15/94–01/17/94	ROUND-TRIP TRAVEL WILKES-BARRE TO DC BY PRIVATE AUTO ON OFFFICIAL BUSINESS 450 MILES @ .28/MI	126.00
05-09	4129630006	Do	02/03/94–02/24/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 629 MILES @ .28/MI	176.12
05-09	4129630007	Do	03/03/94–03/31/94	TRAVEL WIHTIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,354 MILES @ .28/MI	379.12
05-17	4137550004	LEO MATUS	04/01/94–04/30/94	NEWSPAPERS	73.60
05-17	4137550001	ELIZABETH A ROBERTS	04/29/94–05/02/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ $.29/MI	130.50
05-17	4137550002	JOSEPH J. TERRANA	04/09/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	31.00
05-17	4137550003	Do	04/20/94	CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	21.38
05-17	4137550005	UNITED PARCEL SERVICE	04/15/94	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.75
05-24	4143200007	A-1 TELEPHONE ANSWERING SERVICE, INC.	05/01/94–05/31/94	TELEPHONE ANSWERING SERVICE FOR WILKES-BARREN DISTRICT OFFICE	60.00
05-24	4143200001	AMERICAN EXPRESS	03/27/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	63.53
05-24	4143200004	Do	03/28/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	40.83
05-24	4143200002	Do	04/07/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	127.20
05-24	4143200003	Do	04/25/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	32.70
05-24	4143200031	DEEMER & COMPANY	02/01/94	OFFICE SUPPLIES FOR WILKES BARRE DISTRICT OFFICE	10.96
05-24	4143200009	Do	03/08/94–03/23/94	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	42.68
05-24	4143200005	JOSEPH J. TERRANA	04/28/94	REIMBURSEMENT FOR CLENAING SUPPLIES FOR WILKES-BARRE OFFICE	8.46
05-24	4143200008	UNITED PARCEL SERVICE	04/28/94	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	18.25
05-26	4145890426	BOROUGH OF KULPMONT	05/01/94–05/30/94	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
05-26	4145890425	TEN EAST SOUTH STREETCOMPANY	05/01/94–05/30/94	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
05-27	4145740007	BELL OF PENNSYLVANIA	04/01/94–04/30/94	800-LINE TELEPHONE SERVICE FOR WILES-BARRE DISTRICT OFFICE	436.18
05-27	4145740004	KAREN M FEATHER	05/06/94–05/10/94	ROUND-TRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ $.29/MI	130.50
05-27	4145740005	Do	05/09/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	26.60
05-27	4145740003	PAUL J MAHER	04/05/94–04/28/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 288 MILES @ $.29/MI	83.52
05-27	4145740006	ELIZABETH A ROBERTS	05/13/94–05/15/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUISNESS 450 MILES @ $.29/MI	130 50
05-27	4145740001	PAUL C SCHATZ	04/01/94–04/30/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,450 MILES @ $.29/MI	420 50
05-27	4145740002	HENRY D SGRO	04/01/94–04/30/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 500 MILES @ $.29/MI	145 00
05-27	4145740008	UNITED PARCEL SERVICE	04/05/94	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13 73
05-31	4138940137	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		97 70
05-31	4147930409	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		563 14
05-31	4147961178	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15 00
05-31	4147961177	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		542 00
05-31	4147961175	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		62 75
05-31	4147961176	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,252 44
05-31	4147970412	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105 00
05-31	4151900530	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,687 00
05-31	4151900532	Do	12/01/93–12/31/93		1,867 55
05-31	4151900531	Do	05/01/94–05/31/94		1,904 54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151950414	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		938.86
06-20	4168570002	CELLULAR PLUS	04/01/94-04/30/94	MOBILE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	58.50
06-20	4168570003	DAVID L ANDRUKITIS	05/11/94	PRINT JOB	45.00
06-20	4168570004	Do	05/17/94	PRINT JOB	51.00
06-20	4168570005	NORTHEASTERN BUSINESS SYSTEMS	05/13/94	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	256.50
06-20	4168570001	UNITED PARCEL SERVICE	05/19/94	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.75
06-20	4168610024	AMERICAN EXPRESS	05/02/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	31.93
06-20	4168610025	Do	05/20/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	30.10
06-20	4168610026	Do	05/25/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	19.95
06-20	4168610014	KAREN M FEATHER	05/31/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.40
06-20	4168610012	Do	05/31/94-06/07/94	ROUND-TRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢/MILE.	130.50
06-20	4168610013	Do	05/31/94-06/07/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO. 57 MILES @ 29¢/MILE	16.53
06-20	4168610015	Do	06/02/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.78
06-20	4168610016	GREGORY T KARMAZIN	06/03/94-06/04/94	ROUND-TRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢/MILE.	130.50
06-20	4168610017	Do	06/03/94-06/04/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.92
06-20	4168610023	PAUL J MAHER	05/05/94-05/29/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO. 270 MILES @ 29¢/MILE	78.30
06-20	4168610020	EVA M MALECKI	06/06/94-06/07/94	ROUND-TRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢/MILE.	130.50
06-20	4168610021	Do	06/06/94-06/07/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO. 37 MILES @ 29¢/MILE	10.73
06-20	4168610008	MICHAEL PORTER RADWAY	06/05/94-06/07/94	ROUND-TRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢/MILE.	130.50
06-20	4168610009	Do	06/05/94-06/07/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO. 75 MILES @ 29¢/MILE	21.75
06-20	4168610010	Do	06/05/94-06/07/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	104.50
06-20	4168610011	Do	06/05/94-06/07/94	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.97
06-20	4168610018	TIMOTHY A ROSADO	06/07/94	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.00
06-20	4168610019	Do	06/07/94	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.52
06-20	4168610022	HENRY D SGRO	05/01/94-05/31/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO. 160 MILES @ 29¢/MILE	46.40
06-27	4175540006	A-1 TELEPHONE ANSWERING SERVICE, INC.	06/01/94-06/30/94	MOBILE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
06-27	4175540004	DELI DEVINE	06/07/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	118.75
06-27	4175540007	LEO MATUS	05/01/94-05/31/94	NEWSPAPERS	80.45
06-27	4175540005	JOSEPH J. TERRANA	06/12/94	CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	26.75
06-27	4175540008	UNITED PARCEL SERVICE	05/23/94	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.75
06-28	4178890428	BOROUGH OF KULPMONT	06/01/94-06/30/94	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
06-28	4178890427	TEN EAST SOUTH STREETCOMPANY	06/01/94-06/30/94	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
06-30	4179930412	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		827.92
06-30	4179940165	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		156.20
06-30	4179961193	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		305.60
06-30	4179961192	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179961190	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		62.75
06-30	4179961191	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,264.13
06-30	4179970412	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181200032	BELL OF PENNSYLVANIA	05/01/94-05/31/94	800-LINE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	500.16
06-30	4181200002	CELLULAR PLUS	05/01/94-05/31/94	MOBILE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	97.82
06-30	4181200003	DAVID L ANDRUKITIS	06/06/94	PRINT JOB	67.00
06-30	4181200005	ELIZABETH A ROBERTS	06/18/94-06/19/94	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢ PER	130.50
06-30	4181200004	PAUL C SCHATZ	05/02/94-05/31/94	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1573 MILE @ 29¢ PER	456.17

06-30	4181900474	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(1,590.00)
06-30	4181900475	Do	06/01/94-06/30/94		3,536.54
06-30	4181950417	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		425.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,912.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,080.14
TOTAL	**168,992.58**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

BUCKLEY, ROBIN E	04/01/94-06/30/94	PRESS SECRETARY	9,462.51
CLARK, DAVID R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
DEIGER, NICOLE C	04/05/94-06/30/94	STAFF ASSISTANT	4,777.79
FATEMI, FARIBORZ S	04/01/94-06/30/94	CHIEF OF STAFF	300.00
FOOTE, DANIEL F	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
FROMMER, ROSS	04/01/94-04/11/94	LEGISLATIVE ASSISTANT	1,161.11
GARZA, EDWARD G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
JEANQUART, ROBERTA S	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	300.00
KATICH, STEVE J, III	04/01/94-06/30/94	DISTRICT MANAGER	11,499.99
KONWINSKI, LISA M	05/26/94-06/30/94	LEGISLATIVE ASSISTANT	4,666.67
LANE, JULIE B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
MAGINNIS, GORDON H	04/01/94-04/08/94	LEGISLATIVE ASSISTANT	566.67
MASTROIANNI, THEODORE W	05/01/94-05/31/94	STAFF ASSISTANT	3,000.00
Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
MORRIS, THERESA K	06/20/94-06/30/94	STAFF ASSISTANT	565.28
OLSEN, NORMA	04/01/94-06/30/94	OFFICE MANAGER	10,888.50
ONEIL, SARAH	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
POTTS, LINDSAY V	04/01/94-06/30/94	GRANTS AND SPECIAL PROJECTS	9,500.01
ROBERSON, DERON K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
ROWE, SUSAN M	04/01/94-06/30/94	LEAD CASE SPECIALIST	8,499.99
SEADY, MANETTE ANN	04/01/94-06/30/94	PART-TIME EMPLOYEE	600.00
SULAYMAN, RAMZI	06/13/94-06/30/94	D.C. INTERN	756.00
WILLIS, CANDACE F	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
WIMBERLY, BENJAMIN	04/05/94-05/31/94	PART-TIME EMPLOYEE	2,333.33
Do	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	2,500.00

EXPENSES

04-20	4109250001	THE MIRROR	05/17/94-05/16/95	1 YEAR SUBSCRIPTION FOR TOLEDO OFFICE	20.00
04-21	4109230003	AMERICAN EXPRESS	01/27/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA COLUMBUS	269.00
04-21	4109230006	Do	02/12/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (5113)	183.00
04-21	4109230004	Do	02/23/94-02/24/94	ROUNDTRIP AIRFARE FOR STEVE KATICH FOR TRAVEL FROM TOLEDO TO DC (5086)	276.00
04-21	4109230005	Do	02/23/94-02/24/94	ROUNDTRIP AIRFARE FOR LINDSAY POTTS FOR TRAVEL TO DC (5087)	276.00
04-21	4109230007	Do	02/25/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (6195)	183.00
04-21	4109230008	Do	02/28/94	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (6196)	183.00
04-21	4109230002	Do	03/14/94	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO FROM DC VIA DETROIT (7108)	183.00
04-21	4109230009	DAVID L ANDRUKITIS	03/01/94	PRINTING OF DEAR COLLEAGUE (16629)	66.00
04-21	4109230010	Do	03/25/94	PRINTING OF HEALTH CARE BILLE (16652)	22.75
04-21	4109230001	SECRETARY OF STATE INFORMATION SYSTEMS	03/25/94	LISTING OF 9TH HOUSE DISTRICT MAGNETIC TAPE	100.00
04-22	4108400012	CREATIVE COFFEE & BOTTLED WATER SERVICE	03/09/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN TOLEDO OFFICE	53.75
04-22	4108400006	FEDERAL EXPRESS CORP	03/16/94	EXPRESS MAIL SERVICE	11.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4108400003	ROSS FROMMER	03/24/94–03/25/94	REIMBURSEMENT FOR HOTEL WHILE IN TOLEDO ON OFFICIAL BUSINESS	60.55
04-22	4108400004	Do	03/24/94–03/25/94	REIMBURSEMENT FOR CABS TO & FROM AIRPORT IN DC	28.00
04-22	4108400005	Do	03/24/94–03/25/94	REIMBURSEMENT FOR CAR RENTAL	32.39
04-22	4108400013	EDWARD G GARZA	03/26/94–04/04/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING ROUNDTRIP DC TO TOLEDO OFFICE TO WORK 1 WEEK - TOLEDO.	278.32
04-22	4108400011	MARCY KAPTUR	03/04/94–03/21/94	REIMBURSEMENT FOR CAB FARES TO & FROM NATIONAL AIRPORT	29.00
04-22	4108400002	MATRIX INDUSTRIES INC.	03/16/94	BEVERAGE SUPPLY FOR MEETINGS WITH CONSTITUENTS IN DC OFFICE	49.95
04-22	4108400001	MCI TELECOMMUNICATIONS, MA	03/15/94	MCI 800 SERVICE FOR TOLEDO OFFICE	73.24
04-22	4108400009	NEW YORK TIMES SALES INC.	03/23/94–06/21/94	SUBSCRIPTION TO NY TIMES FOR DC OFFICE	12.50
04-22	4108400010	Do	03/28/94–06/26/94	2ND SUBSCRIPTION TO NY TIMES FOR DC OFFICE	9.75
04-22	4108400015	THE ROSSFORD RECORD JOURNAL	04/01/94–03/31/95	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	15.00
04-22	4108400007	THE TOLEDO JOURNAL	04/08/94–04/07/95	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	25.00
04-22	4108400008	THE WALL STREET JOURNAL	05/12/94–05/11/95	1 YEAR SUBSCRIPTION FOR DC OFFICE	149.00
04-25	4112220009	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	195.00
04-30	4111940155	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		138.00
04-30	4118930380	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		348.66
04-30	4118961076	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118961075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4118961074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,009.71
04-30	4118970382	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900534	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		(4,732.60)
04-30	4119920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		32.50
04-30	4119950388	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		156.81
05-04	4118270013	DANIEL F FOOTE	03/07/94–03/31/94	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS W/CONSTITUENTS 180 MILES @ 28¢ PER MILE.	50.40
05-04	4118270014	Do	03/14/94–03/29/94	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS	64.96
05-04	4118270012	STEVE J KATICH	01/28/94–03/01/94	CHARGES INCURRED ON PHONE BILL AS A RESULT OF CALLS MADE ON OFFICIAL BSUINESS FROM HOME OR CALLING CARD.	16.23
05-04	4118270021	Do	03/01/94–03/30/94	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETING WITH CONSTITUENTS 195 MILES @ 28¢ PER MILE.	54.60
05-04	4118270023	Do	03/03/94–03/09/94	MILEAGE INCURRED WHILE DELIVERING PRINTED MATERIALS ON BEHALF OF MEMBER 31 MILES @ 28¢ PER MILE.	8.68
05-04	4118270022	Do	03/13/94–03/30/94	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINS W/CONSTITUENTS 293 MILES @ 28¢ PER MILE.	82.04
05-04	4118270024	Do	03/21/94–03/21/94	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 146 MILES @ 28¢ PER MILE	40.88
05-04	4118270011	SARAH ONEIL	03/17/94–03/17/94	MILEAGE INCURRED WHILE TRANSPORTING SUPPLIES TO MEMBER'S HOUSE 16 MILES @ 28¢ PER MILE	4.48
05-04	4118270009	Do	03/18/94–03/27/94	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM AIRPORT 154 MILES @ 28¢ PER MILE	43.12
05-04	4118270010	Do	03/30/94–03/30/94	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 15 MILES @ 28¢ PER MILE.	4.20
05-04	4118270016	LINDSAY V POTTS	03/02/94–03/21/94	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS W/CONSTITUENTS 101 MILES @ 28¢ PER MILE.	28.28
05-04	4118270015	Do	03/14/94–03/14/94	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO AIRPORT 130 MILES @ 28¢ PER MILE	36.40
05-04	4118270017	Do	03/14/94–03/21/94	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM MEETINGS WITH CONSTITUENTS 27 MILES @ 28¢ PER MILE.	7.56

05-04	4118270018	SUSAN ROWE	03/01/94–03/28/94	MILEAGE INCURRED WHILE REPRESENTING MEMBER IN MEETINGS W/CONSTITUENTS 245 MILES @ 28¢ PER MILE.	68.60
05-04	4118270020	Do	03/11/94	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 44 MILES @ 28¢ PER MILE	12.32
05-04	4118270019	Do	03/14/94–03/19/94	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM MEETINGS W/CONSTITUENTS 63 MILES @ 28¢ PER MILE.	17.64
05-04	4118270025	CANDACE F WILLIS	03/01/94–03/24/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE MEETING W/CONSTITUENTS IN LIEU OF MEMBER 56 MILES @ 28¢ PER MI.	15.68
05-04	4124800001	ROSS FROMMER	04/07/94–04/08/94	REIMBURSEMENT FOR CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	28.69
05-04	4124800003	Do	04/07/94–04/08/94	HOTEL ACCOMMODATIONS IN DISTRICT	59.01
05-04	4124800004	Do	04/07/94–04/08/94	CABS TO AND FROM NATIONAL AIRPORT	30.00
05-04	4124800002	Do	04/08/94	GAS USED IN RENTAL CAR	3.34
05-06	4126600001	CREATIVE COFFEE & BOTTLED WATER SERVICE	04/05/94	COFFEE SERVICE FOR TOLEDO OFFICE	30.60
05-06	4126600002	PERRYBURG MESSENGER-JOURNAL	04/15/94–04/14/95	ONE-YEAR SUBSCRIPTION FOR TOLEDO OFFICE	17.00
05-09	4129630009	DAVID L ANDRUKITIS	04/07/94	PRINTING OF LETTER (16802)	25.25
05-09	4129630010	Do	04/08/94	PRINTING OF DEAR COLLEAGUE (16806)	16.00
05-09	4129630013	DEER PARK SPRING WATER INC.	04/06/94	BOTTLED WATER SERVICE FOR DC OFFICE	51.05
05-09	4129630011	FEDERAL EXPRESS CORP.	03/23/94	EXPRESS MAIL SERVICE	3.75
05-09	4129630012	Do	04/07/94	EXPRESS MAIL SERVICE	8.98
05-09	4129630008	MCI TELECOMMUNICATIONS, MA	04/15/94	MCI '800' SERVICE FOR TOLEDO OFFICE	128.43
05-09	4129630014	UNITED TELEPHONE COMPANY	04/01/94–04/30/94	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
05-12	4131580004	CREATIVE COFFEE & BOTTLED WATER SERVICE	04/25/94	COFFEE SERVICE FOR TOLEDO OFFICE MEETINGS WITH CONSTITUENTS	78.00
05-12	4131580005	FEDERAL EXPRESS CORP.	04/15/94–04/15/94	EXPRESS MAIL SERVICE	11.39
05-13	4130910132	GENERAL SERVICES ADMINISTRATION	01/01/94–03/31/94	RENT TOLEDO, OH. DISTRICT OFFICE	(147.00)
05-13	4130910131	Do	04/01/94–06/30/94	RENT TOLEDO, OH. DISTRICT OFFICE	9,979.00
05-20	4140530013	DANIEL F FOOTE	04/06/94–04/30/94	REIMBURSEMENT FOR MILES WHILE TAKING MEMBER TO MTGS. W/CONSTITUENTS 213 @.29	61.77
05-20	4140530014	Do	04/11/94–04/20/94	REIMBURSEMENT FOR MILES WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 115 @.29	33.35
05-20	4140530015	STEVE J KATICH	03/03/94–03/27/94	REIMBURSEMENT FOR PHONE EXPENSES WHILE CONDUCTING OFFICIAL BUSINESS.	11.22
05-20	4140530019	Do	04/01/94–04/01/94	REIMBURSEMENT FOR MILES WHILE DELIVERING MATERIALS TO MEMBER 15 @.29	4.35
05-20	4140530016	Do	04/04/94–04/20/94	REIMBURSEMENT FOR MILES WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 123 @.29	35.67
05-20	4140530017	Do	04/05/94–04/25/94	REIMBURSEMENT FOR MILES WHILE TAKING MEMBER TO MTGS. W/CONSTITUENTS 598 @.29	173.42
05-20	4140530018	Do	04/19/94–04/19/94	REIMBURSEMENT FOR AIRPORT MILEAGE W/MEMBER 145 @.29	42.05
05-20	4140530005	SARAH ONEIL	04/04/94–04/05/94	REIMBURSMEENT FOR MILES WHILE DELIVERING MATERIALS TO MEMBER 38 @.29	11.02
05-20	4140530004	Do	04/06/94–04/23/94	REIMBURSEMENT FOR MILES WHILE TAKING MEMBER TO MTGS W/CONSTITUENTS 126 @.29	36.54
05-20	4140530006	Do	04/12/94–04/28/94	REIMBURSEMENT FOR AIRPORT MILES W/MEMBER 571 @.29	165.59
05-20	4140530012	LINDSAY V POTTS	04/06/94–04/27/94	REIMBURSEMENT FOR MILES WHILE REPRESENTING THE MEMBER AT MTGS. W/CONSTITUENTS 113 @.29	32.77
05-20	4140530011	Do	04/09/94–04/18/94	REIMBURSEMENT FOR MILES WHILE TRANSPORTING THE MEMBER TO MTGS. W/CONSTITUENTS 82 @.29	23.78
05-20	4140530003	SUSAN ROWE	04/01/94–04/01/94	REIMBURSEMENT FOR MILES WHILE REPRESENTING MEMBER AT MTGS. W/CON 89 @.29	25.81
05-20	4140530002	Do	04/06/94–04/23/94	RIEMBURSEMENT FOR MILES WHILE TAKING MEMBER TO MTGS. W/CONSTITUENTS 131 @.29	37.99
05-20	4140530001	Do	04/14/94–04/30/94	REIMBURSEMENT FOR MILES WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 44 @.29	12.76
05-20	4140530009	CANDACE F WILLIS	04/05/94–04/05/94	REIMBURSEMENT FOR MILES WHILE RPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 88 @.29	25.52
05-20	4140530007	Do	04/05/94–04/29/94	REIMBURSEMENT FOR MILES WHILE DELIVERING PRINTED MATERIALS ON BEHALF OF MEMBER 31 @.29	8.99
05-20	4140530008	Do	04/06/94–04/29/94	REIMBURSEMENT FOR MILES WHILE TAKING MEMBER TO MTGS. W/CONSTITUENTS 105 @.29	30.45
05-20	4140530010	Do	04/14/94–04/29/94	REIMBURSEMENT FOR AIRPORT MILEAG W/MEMBER 363 @.29	105.27
05-31	4138940131	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		7.50
05-31	4147930379	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		274.36
05-31	4147961077	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		40.00
05-31	4147961076	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4147961075	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		943.74
05-31	4147970382	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900494	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,056.23
05-31	4151950382	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,005.62
06-07	4157850004	AMERICAN EXPRESS	03/11/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (7107)	138.00
06-07	4157850008	Do	03/18/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (4377)	377.00
06-07	4157850003	Do	03/21/94	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (7811)	183.00
06-07	4157850005	Do	03/25/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO TOLEDO (8047)	276.00
06-07	4157850006	Do	03/25/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (8293)	138.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
06-07	4157850002	Do	04/12/94	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO VIA DETROIT TO DC (7437)	183.00
06-07	4157850007	Do	04/19/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA CLEVELAND (5012)	138.00
06-07	4157850020	DAVID L ANDRUKITIS	04/13/94	PRINTING OF HEATLH CARE (16912)	36.00
06-07	4157850021	Do	04/14/94	PRINTING OF BUSINESS CARDS (CLARK WIMBERLY) (16847)	45.00
06-07	4157850022	Do	05/02/94	PRINTING OF DEAR COLLEAGUE (17351)	26.00
06-07	4157850023	Do	05/06/94	PRINTING OF BUSINESS CARDS (FOOTE) (17204)	22.50
06-07	4157850024	Do	05/11/94	PRINTING OF DEAR COLLEAGUE (MFN) (17336)	16.00
06-07	4157850014	FARIBORZ S. FATEMI	05/16/94–05/17/94	REIMBURSEMENT FOR HOTEL WHILE IN TOLEDO ON OFFICIAL BUSINESS	65.96
06-07	4157850015	Do	05/16/94–05/17/94	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN TOLEDO	57.24
06-07	4157850016	Do	05/16/94–05/17/94	REIMBURSEMENT FOR CAB FARES TO & FROM AIRPORT (DC)	22.00
06-07	4157850017	Do	05/17/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR	3.25
06-07	4157850009	KEYSTONE PRESS, INC	03/07/94	PRINTING OF TOWN HALL MEETING CARDS	876.00
06-07	4157850019	MCI TELECOMMUNICATIONS, MA	05/15/94	MCI 800 SERVICE FOR TOLEDO OFFICE	60.96
06-07	4157850010	THE SENTINEL-TRIBUNE	05/18/94	1 YEAR SUBSCRIPTION FOR TOLEDO OFFICE	71.00
06-07	4157850013	TOLEDO METRO NEWS	05/04/94–05/03/95	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	50.00
06-07	4157850018	UNITED TELEPHONE COMPANY	05/01/94–05/31/94	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
06-07	4157850001	UNITED WAY FIRST CALL FOR HELP	04/29/94	2 COPIES OF GUIDE TO HUMAN SERVICES FOR TOLEDO OFFICE	30.00
06-07	4157850011	USA TODAY	06/03/94–06/02/95	1 YEAR SUBSCRIPTION FOR DC OFFICE	107.00
06-07	4157850012	Do	06/16/94–06/15/95	1 YEAR SUBSCRIPTION FOR TOLEDO OFFICE	107.00
06-08	4158570001	THEODORE W MASTROIANNI	05/23/94	REIMBURSEMENT FOR CAB FARES FOROFFICIAL MEETINGS WITH MEMBER AT HUD	10.00
06-30	4179930382	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		338.94
06-30	4179940156	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		11.20
06-30	4179961089	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		40.00
06-30	4179961088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		284.87
06-30	4179961087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		968.56
06-30	4179970382	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900444	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,056.91
06-30	4181920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		35.10
06-30	4181950385	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,441.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	122,377.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,990.50
				TOTAL	**148,368.38**
OFFICE OF THE HON. JOHN R KASICH					
SALARIES					
		BELL, MARK	04/01/94–06/30/94	CASEWORKER	6,249.99
		BOWEN, TOD	04/01/94–06/30/94	CASEWORKER	8,625.00

		BRAVERMAN, ADAM	05/01/94–05/31/94	D.C. INTERN	1,000.00
		CHRISTIE, RONALD IRVIN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,749.99
		CLOSE, DANIEL J	06/01/94–06/30/94	D.C. INTERN	1,000.00
		CUTHBERTSON, BRUCE A	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	13,250.01
		FUEHRER, NATALIE A	04/01/94–06/30/94	CASEWORKER	6,249.99
		LOFGREN, MICHAEL S	04/01/94–06/30/94	DEFENSE LEGISLATIVE ASSISTANT	3,750.00
		MALAY, BRANDIE C	06/01/94–06/30/94	D.C. INTERN	1,000.00
		MCCARTHY, FRANCOISE M	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,249.99
		RESTUCCIA, PAUL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,250.00
		SELLS, JULIA K	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		SHERMAN, JEFFREY A	05/01/94–05/31/94	D.C. INTERN	1,000.00
		TAYLOR, WALTER L	04/01/94–06/30/94	CASEWORKER	9,875.01
		TESTA, SALLY A	04/01/94–06/30/94	OFFICE MANAGER/CHIEF CASEWORKER	12,999.99
		THIBAUT, DONALD G	04/01/94–06/30/94	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	24,500.01

EXPENSES

04-06	4095730001	AMERICAN EXPRESS	02/01/94	ONE WAY AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR CONG JOHN KASICH (4026)	173.00
04-21	4110560002	Do	02/04/94	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR CONG. JOHN R. KASICH (4424)	152.00
04-21	4110560001	Do	03/25/94	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR CONG. JOHN KASICH (4935)	173.00
04-22	4105640001	Do	02/10/94	ONE-WAY AIRFARE FROM WASHINGTONNATIONAL TO COLUMBUS, OH FOR DONALD THIBAUT (4933)	173.00
04-25	4111590001	AQUA COOL	03/01/94–03/31/94	RENTAL AGREEMENT AND 13 BOTTLES OF WATER FOR THE WASHINGTON, D.C. OFFICE	77.60
04-30	4118930420	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		301.84
04-30	4118961208	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		363.00
04-30	4118961207	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		249.26
04-30	4118970422	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900605	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,041.56
04-30	4119920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		149.50
04-30	4119950391	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(293.47)
05-04	4122600002	FEDERAL EXPRESS CORP.	04/06/94	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COL.,OH OFFICE.	8.02
05-04	4122600001	Do	04/07/94	OVERNIGHT LETTER FROM COL., OH OFFICE TO WASHINGTON DC OFFICE.	5.23
05-04	4122600003	THE ADVOCATE	05/21/94–05/21/95	ONE YEAR RENEWAL OF SUBSCIRPTION TO THE ADVOCATE FOR THE WASHINGTON, DC OFFICE	128.00
05-13	4130910122	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	COLUMBUS DISTRICT OFFICE	11,553.00
05-13	4130910123	Do	04/01/94–06/30/94	PK RENT COLUMBUS, OH	2,924.00
05-17	4136630003	FEDERAL EXPRESS CORP.	04/06/94	OVERNIGHT PACKAGE FROM WASHINGTON, D.C. OFFICE TO COLIMBUS, OHIO DISTRICT OFFICE	50.00
05-17	4136630004	Do	04/08/94	OVERNIGHT LETTER FROM WASHINGTON,D.C. OFFICE TO COLUMBUS, OHIODISTRICT OFFICE	5.23
05-17	4136630001	PATASKALA STANDARD	05/01/94–05/01/95	ONE-YEAR RENEWAL OF SUBSCRIPTION TO THE PATASKALA STANDAND NEWSPAPER FOR THE WASH. DC OFFICE	16.00
05-17	4136630002	ROCKY FORK ENTERPRISE	05/18/94–05/18/95	ONE-YEAR RENEWAL OF SUBSCRIPTION TO THE ROCKY FORK ENTERPRISE NEWSPAPER FOR THE WASHINGTON D.C. OFFICE.	18.00
05-18	4137410002	AMERICAN EXPRESS	02/22/94	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON NATIONAL FOR CONG. JOHN KASICH (5613)	173.00
05-18	4137410005	Do	02/25/94	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR CONG. JOHN KASICH (5971)	152.00
05-18	4137410003	Do	03/01/94	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON NATIONAL FOR JOHN R. KASICH - CONG. (5966)	102.00
05-18	4137410004	Do	03/04/94	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR CONG. JOHN KASICH (6466)	152.00
05-18	4137410001	Do	03/11/94	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR CONG. JOHN KASICH (7162)	173.00
05-31	4138940139	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		3.50
05-31	4147930419	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		246.87
05-31	4147961212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		362.10
05-31	4147961211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		193.71
05-31	4147970422	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900547	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,041.56
05-31	4151920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		308.75
05-31	4151950385	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		561.84
06-03	4151680006	AMERICAN EXPRESS	02/22/94	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD THIBAUT (5614)	113.00
06-03	4151680010	Do	02/24/94	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DONALD THIBAUT (6034)	152.00
06-03	4151680007	Do	03/01/94	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASH, DC FRO DONALD THIBAUT (5963)	102.00
06-03	4151680008	Do	03/08/94	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASH, DC FOR DONALD THIBAUT (6468)	173.00
06-03	4151680004	Do	03/10/94	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS OHIO FOR DONALD THIBAUT (7057)	173.00
06-03	4151680009	Do	03/15/94	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASH, DC FOR DONALD THIBAUT (7058)	173.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R KASICH—Con.					
06-03	4151680005	Do	03/17/94	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, IHIO FOR DONALD THIBAUT (7680)	173.00
06-03	4151680014	AQUA COOL	04/13/94–04/30/94	10 BOTTLES OF WATER AND RENTAL AGREEMENT WITH AQUA COOL FOR WASHINGTON, DC OFFICE	62.00
06-03	4151680011	THE ADVOCATE	05/22/94–05/22/95	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE NEWARK ADVOCATE FOR THE WASH, DC OFFICE	128.00
06-03	4151680013	THE UTICA HERALD	06/01/94–06/01/95	ONE YEAR RENEWAL OF UTICA HERALD FOR WASH, DC OFFICE	14.00
06-03	4151680012	THE WASHINGTON TIMES	06/01/94–06/01/95	ONE YEAR RENEWAL OF WASH TIMES FOR THE WASHINGTON, DC OFFICE	68.90
06-03	4153760001	AT&T UNIVERSAL CARD	05/03/94	REIMBURSEMENT TO TOD BOWEN FOR DIFFERENCE IN AIRFARE FOR CONG JON R. KASICH	50.00
06-03	4153820013	AMERICAN EXPRESS	03/24/94	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR DONALD G. THIBAUT (8254)	173.00
06-20	4168570006	Do	03/22/94	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR DONALD G. THIBAUT (7804)	102.00
06-30	4179930422	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		299.52
06-30	4179961227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		365.10
06-30	4179961226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		203.74
06-30	4179970422	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		210.00
06-30	4181900491	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,041.56
06-30	4181920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		69.55
06-30	4181950388	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(787.23)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121,249.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,217.24
				TOTAL	**145,467.23**
OFFICE OF THE HON. JOSEPH P KENNEDY II					
SALARIES					
		ANDERSON, DEBORAH	04/01/94–06/30/94	CASE WORKER/DIST LEG REP	8,000.01
		BELL, ERIK M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
		CLINTON, DOROTHEA R	04/01/94–06/30/94	DISTRICT SCHEDULER	8,250.00
		COEN, KEVIN L	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,749.99
		COTTON, HOLLIS M	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	4,500.00
		FOX, DONNA K	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		HOUDARD, PHILIPPE	04/01/94–06/30/94	LEG CORRESPONDENT	4,500.00
		KENNEDY, ELIZABETH KELLY	04/01/94–06/30/94	PERSONAL SECRETARY	9,000.00
		KILLION, JAMES E B	04/01/94–06/30/94	CASE WORKER/DIST LEG REP	8,000.01
		LEON, PETER	06/14/94–06/30/94	PART-TIME EMPLOYEE	566.67
		MCKEAN, DAVID	05/24/94–06/30/94	CHIEF OF STAFF/COUNSEL	5,138.89
		MILLER, JONATHAN NEIL	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,749.99
		OCONNOR, BRIAN WRIGHT	04/01/94–06/30/94	DISTRICT DIRECTOR	15,000.00
		ODEA, CATHLEEN B	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,499.99
		PENNINGTON, ELIBERTO E	04/01/94–06/30/94	SPECIAL ASSISTANT	8,000.01
		POWELL, MICHAEL SCOTT, III	04/01/94–05/09/94	CHIEF OF STAFF	7,583.33

		REED, K R	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,083.34
		RETZKY, ANDREA H	04/01/94–06/30/94	DEPUTY PRESS SECRETARY	5,000.01
		RIELLY, AL	04/01/94–06/30/94	SYSTEMS MANAGER	5,000.00
		SCALCIONE, LUIGINA J	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,250.01
		SPENCER, JAMES D	04/01/94–06/30/94	CASE WORKER/DIST LEG REP	8,000.01
		SPENCER, WILLIAM A, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,499.99

EXPENSES

04-05	4094580026	POSTMASTER, WASHINGTON, D.C.	03/14/94–03/14/94	POSTAGE FOR INTERNATIONAL POSTAGE FOR FLAT	2.27
04-14	4103240001	POLAND SPRING	01/01/94–01/31/94	BEVERAGE SERVICE FOR CONSTITUENTS IN BOSTON OFFICE	9.45
04-14	4103240002	Do	02/01/94–02/28/94	BEVERAGE SERVICE FOR CONSTITUENTS IN BOSTON	25.40
04-14	4103240003	SNOW VALLEY INC.	02/01/94–02/28/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	87.20
04-22	4103870016	FEDERAL EXPRESS CORP.	01/28/94–01/31/94	EXPRESS MAIL SERVICE FOR BOSTON AND WASHINGTON OFFICE	20.37
04-22	4103870015	Do	03/10/94–03/14/94	EXPRESS MAIL SERVICE FOR BOSTOIN AND WASHINGTON OFFICES	9.22
04-22	4103870014	MEDIA PLUS	02/07/94	DESIGN, TYPESET PRINTING PRESS STOPS/PLATE CHANGES MAILSHOP	3,168.00
04-22	4111850019	POSTMASTER, WASHINGTON, D.C.	03/21/94–03/21/94	2 ROLLS - .29	58.00
04-22	4116310040	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890429	HAYMARKET AFFORDABLE HOUSING CORP.	04/01/94–04/30/94	RENT - 801 TREMONT STREET BOSTON, MA	400.00
04-28	4116890428	THE FLATLEY COMPANY	04/01/94–04/30/94	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
04-30	4118930354	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		878.67
04-30	4118960986	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960985	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,201.27
04-30	4118960983	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		63.25
04-30	4118960984	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		655.00
04-30	4118970356	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		344.00
04-30	4119900500	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,235.08
04-30	4119950256	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		814.07
05-04	4123540008	AMERICAN EXPRESS	02/24/94–02/24/94	STAFF TRAVEL E. PENNINGTON DC-BOSTON-DC 5956	124.00
05-04	4123540006	Do	02/25/94–02/25/94	STAFF TRAVEL MICHAEL POWELL DC-BOSTON-DC 5573	124.00
05-04	4123540002	Do	03/01/94–03/01/94	MEMBER TRAVEL BOSTON-DC 9930	62.00
05-04	4123540031	Do	03/01/94–03/01/94	STAFF TRAVEL E. PENNINGTON DC-BOSTON-DC 6352	124.00
05-04	4123540003	Do	03/03/94–03/03/94	MEMBER TRAVEL DC-BOSTON 9931	62.00
05-04	4123540004	Do	03/08/94–03/08/94	MEMBER TRAVEL BOSTON-DC 9999	62.00
05-04	4123540005	Do	03/10/94–03/10/94	MEMBER TRAVEL DC-BOSTON 0000	62.00
05-04	4123540007	Do	03/14/94–03/14/94	STAFF TRAVEL M. POWELL DC-BOSTON-DC 1953	124.00
05-04	4123540001	Do	03/15/94–03/15/94	MEMBER TRAVEL BOSTON-DC 9172	62.00
05-13	4132730007	CABLEVISION OF BOSTON	04/06/94–05/06/94	MONTHLY CABLE FEE IN DISTRICT OFFICE	48.90
05-13	4132730001	FEDERAL EXPRESS CORP.	04/14/94–04/14/94	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	11.97
05-13	4132730006	MATRIX INDUSTRIES INC.	04/08/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	35.90
05-13	4132730008	NEW YORK TIMES SALES INC.	03/30/94–03/28/95	ANNUAL SUBSCRIPTION RENEWAL FOR NEWSPAPER IN DISTRICT	169.00
05-13	4132730009	Do	03/30/94–03/28/95	ANNUAL SUBSCRIPTION RENEWAL FOR NEWSPAPER IN WASHINGTON OFFICE	218.40
05-13	4132730002	POLAND SPRING	03/01/94–03/31/94	BEVERAGE SERVICE FOR CONSTITUENTS IN BOSTON OFFICE	20.40
05-13	4132730003	SNOW VALLEY INC.	02/28/94–03/31/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON	39.80
05-13	4132730004	Do	04/06/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	63.00
05-13	4132730005	Do	04/27/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	68.30
05-13	4133600005	AMERICAN EXPRESS	02/22/94–02/22/94	STAFF TRAVEL M. POWELL DC-BOSTON-DC 5807	124.00
05-17	4136480011	POSTMASTER, WASHINGTON, D.C.	05/09/94–05/09/94	INTERNATIONAL POSTAGE	2.30
05-17	4137550006	DONNA K FOX	04/08/94–04/08/94	TRAVEL FEE REIMBURSEMENT TO AIRPORT OFFICIAL BUSINESS	8.00
05-17	4137550007	Do	04/08/94–04/08/94	TRAVEL FEE REIMBURSEMENT IN DISTRICT OFFICIAL BUSINESS	12.00
05-17	4137550008	Do	04/08/94–04/08/94	TRAVEL FEE REIMBURSEMENT IN DISTRICT OFFICIAL BUSINESS	13.00
05-17	4137550009	Do	04/08/94–04/08/94	TRAVEL FEE FROM AIRPORT OFFICIAL BUSINESS	9.00
05-17	4137550010	Do	04/11/94–04/11/94	TRAVEL FEE REIMBURSEMENT TO AIRPORT OFFICIAL BUSINESS	9.00
05-17	4137550011	Do	04/12/94–04/12/94	TRAVEL FEE REIMBURSEMENT IN DISTRICT OFFICIAL BUSINESS	11.00
05-17	4137550012	Do	04/12/94–04/12/94	TRAVEL FEE REIMBURSEMENT FROM AIRPORT OFFICIAL BUSINESS	9.00
05-17	4137550013	NANCY N MATHIS	04/21/94–04/21/94	TRAVEL FEE FROM LONGWORTH TO WHITE HOUSE OFFICIAL BUSINESS	6.00
05-19	4143310003	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-24	4143200010	MEDIA PLUS	12/15/93	TOWN MEETING CARDS; DESIGN PRINTING, REPRINT	2,645.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	4143200011	Do	12/31/93	TOWN MEETING CARDS; DESIGN, TYPESET PRINTING PRESS STOPS/PLATE CHANGES	3,140.00
05-24	4143200012	Do	12/31/93	DESIGN, TYPESET AUTHOR'S ALTERATIONS RUSH CHARGE PRINTING	6,492.50
05-24	4144580001	DONNA K FOX	03/28/94-03/28/94	REIMBURSEMENT TRAVEL FEE TO AIRPORT	8.00
05-24	4144580002	Do	03/29/94-03/29/94	REIMBURSEMENT TRAVEL FEE IN DISTRICT OFFICIAL BUSINESS	25.00
05-24	4144580003	Do	03/29/94-03/29/94	TRAVEL FEE TO AIRPORT OFFICIAL BUSINESS	19.00
05-24	4144580004	Do	03/29/94-03/29/94	TRAVEL FEE FROM AIRPORT OFFICIAL BUSINESS	10.00
05-24	4144580013	JONATHAN NEIL MILLER	02/04/94-02/04/94	TRAVEL FEE FROM AIRPORT REIMBURSEMENT OFFICIAL BUSINESS	18.00
05-24	4144580014	Do	02/04/94-02/04/94	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	25.00
05-24	4144580015	Do	02/04/94-02/04/94	TRAVEL FEE IN DISTRICT REIMBURSEMENT OFFICIAL BUSINESS	6.00
05-24	4144580016	Do	02/04/94-02/04/94	PARKING FEE REIMBURSEMENT OFFICIAL BUSINESS	20.00
05-24	4144580005	MICHAEL SCOTT POWELL	02/22/94-02/22/94	TRAVEL FEE REIMBURSEMENT TO AIRPORT OFFICIAL BUSINESS	15.00
05-24	4144580006	Do	02/22/94-02/22/94	TRAVEL FEE IN DISTRICT OFFICIAL BUSINESS	5.00
05-24	4144580007	Do	02/22/94-02/22/94	TRAVEL FEE IN DISTRICT REIMBURSEMENT OFFICIAL BUSINESS	30.00
05-24	4144580009	Do	02/25/94-02/25/94	TRAVEL FEE REIMBURSEMENT TO AIRPORT OFFICIAL BUSINESS	16.00
05-24	4144580010	Do	02/25/94-02/25/94	TRAVEL FEE FROM AIRPORT OFFICIAL BUSINESS	12.00
05-24	4144580011	Do	02/25/94-02/25/94	TRAVEL FEE IN DISTRICT OFFICIAL BUSINESS	20.00
05-24	4144580012	Do	02/25/94-02/25/94	TRAVEL FEE TO AIRPORT OFFICIAL BUSINESS	18.00
05-24	4144580008	Do	03/14/94-03/14/94	TRAVEL FEE REIMBURSEMENT FROM AIRPORT OFFICIAL BUSINESS	28.00
05-26	4145890428	HAYMARKET AFFORDABLE HOUSING CORP.	05/01/94-05/30/94	RENT - 801 TREMONT STREET BOSTON, MA	400.00
05-26	4145890427	THE FLATLEY COMPANY	05/01/94-05/30/94	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
05-31	4147930353	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		964.79
05-31	4147960988	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147960987	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,020.33
05-31	4147960985	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		63.25
05-31	4147960986	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,437.23
05-31	4147970356	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		310.00
05-31	4151900462	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,474.93
05-31	4151950250	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,365.54
06-03	4151570003	DONNA K FOX	05/13/94-05/13/94	STAFF REIMBURSEMENT FOR TRAVEL FROM LONGWORTH TO EPA BUILDING	5.00
06-03	4151570001	JAMES E B KILLION	03/01/94-03/31/94	REIMBURSEMENT FOR NEWSPAPERS AND PUBLICATIONS FOR DISTRICT OFFICE	35.24
06-03	4151570002	Do	04/01/94-04/30/94	REIMBURSEMENT FOR NEWSPAPERS AND PUBLICATIONS FOR DISTRICT OFFICE	31.95
06-09	4159280019	POSTMASTER, WASHINGTON, D.C.	05/23/94-05/23/94	2 ROLLS OF 29¢ STAMPS	58.00
06-17	4166200003	FEDERAL EXPRESS CORP.	05/13/94-05/16/94	EXPRESS MAIL SERVICE FOR WASHINGTON AND BOSTON OFFICE	10.46
06-17	4166200001	MATRIX INDUSTRIES INC.	04/26/94-04/26/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	67.30
06-17	4166200002	Do	05/26/94-05/26/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	95.35
06-17	4166200004	SAVIN CORPORATION	11/29/93	BLACK TONER CANS DISPERSANT	212.10
06-17	4171330038	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-24	4175310024	AMERICAN EXPRESS	04/26/94	REP KENNDEY FLIGHT 4649 BOSTON-DC	62.00
06-24	4175310027	Do	04/26/94	BURT PENNINGTON FLIGHT WASHINGTON-BOSTON ROUND TRIP 5561	124.00
06-24	4175310023	Do	04/28/94	REP KENNEDY FLIGHT 4648 DC-BOSTON	62.00
06-24	4175310025	Do	05/03/94	REP KENNEDY FLIGHT 2139 BOSTON-DC	62.00
06-24	4175310026	Do	05/05/94	REP KENNEDY FLIGHT 2140 DC-BOSTON	62.00
06-24	4175310018	JONATHAN NEIL MILLER	05/13/94	REIMBURSEMENT FOR BOSTON TO WASHINGON AIRLINE TICKET	124.00
06-24	4175310019	Do	05/13/94	REIMBURSEMENT FOR DINNER IN BOSTON	28.00

06-24	4175310020	Do	05/13/94	REIMBURSEMENT FOR DINNER IN BOSTON	6.09
06-24	4175310021	Do	05/13/94	REIMBURSEMENT FOR CAB FARE TO AIRPORT	11.00
06-24	4175310017	Do	05/13/94–05/14/94	REIMBURSEMENT FOR PARKING	20.00
06-24	4175310022	Do	05/14/94	REIMBURSEMENT FOR CAB FARE	15.00
06-27	4175510001	AMERICAN EXPRESS	02/16/94	DONNA FOX FLIGHT - ROUND TRIP, DC-BOSTON 5592	124.00
06-27	4175510003	Do	03/07/94	BURT PENNINGTON FLIGHT - DC-BOSTON ROUND TRIP 6879	124.00
06-27	4175510004	Do	03/22/94	BURT PENNINGTON FLIGHT - DC-BOSTON ROUND TRIP 8028	124.00
06-27	4175510005	Do	03/28/94	DONNA FOX FLIGHT - DC-BOSTON ROUND TRIP 8717	124.00
06-27	4175510002	Do	04/04/94–04/08/94	BRIAN O'CONNOR FLIGHT - ROUND TRIP, BOSTON-DC 3184	124.00
06-27	4175540009	SAVIN CORPORATION	01/28/94	DISPERSANT 9350,9250 BLACK TONER CANS 9350, 9250	1,066.36
06-27	4175540010	Do	03/18/94	BLACK TONER CANS DISPERSANT	320.12
06-28	4178890430	HAYMARKET AFFORDABLE HOUSING CORP.	06/01/94–06/30/94	RENT - 801 TREMONT STREET BOSTON, MA	400.00
06-28	4178890429	THE FLATLEY COMPANY	06/01/94–06/30/94	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
06-29	4180640010	DINERS CLUB	01/22/92–01/23/92	STAFF TRAVEL M. POWELL DC-BOSTON-DC 6038	118.00
06-29	4180640014	Do	03/13/92–03/14/92	STAFF TRAVEL M. POWELL DC-BOSTON-DC 1157	118.00
06-29	4180640012	Do	03/17/92–03/18/92	STAFF TRAVEL M. POWELL DC-BOSTON-DC 1365	118.00
06-29	4180640013	Do	08/13/92–08/14/92	STAFF TRAVEL M. POWELL DC-BOSTON-DC 4803	128.00
06-29	4180640011	Do	09/18/92–09/21/92	STAFF TRAVEL B. GRAUSE DC-BOSTON-DC 7119	128.00
06-29	4180640026	Do	04/06/93–04/07/93	STAFF TARVEL J. MILLER DC-BOSTON-DC 5732	140.00
06-29	4180640027	Do	11/09/93–11/09/93	STAFF TRAVEL J. SPENCER DC-BOSTON 5853	79.00
06-29	4180640028	Do	11/10/93–11/10/93	STAFF TRAVEL B. O'CONNOR DC-BOSTON 5842	79.00
06-30	4179930356	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		869.37
06-30	4179960999	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179960998	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,231.02
06-30	4179960996	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		63.25
06-30	4179960997	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,311.60
06-30	4179970356	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		300.00
06-30	4181200006	AMERICAN EXPRESS	05/20/94	MEMBER FLIGHT DC TO BOSTON 2386	62.00
06-30	4181200007	Do	05/26/94	MEMBER FLIGHT DC TO BOSTON 5764	84.00
06-30	4181200017	BUSINESS WEEK	07/01/94	SUBSCRIPTION TO MAGAZINE	46.95
06-30	4181200022	CONGRESSIONAL QUARTERLY INC	07/01/94	SUBSCRIPTION TO MAGAZINE	1,349.00
06-30	4181200027	FEDERAL EXPRESS CORP.	04/14/94–04/25/94	1 PACKAGE SENT EXPRESS MAIL	19.19
06-30	4181200029	Do	04/26/94–05/02/94	5 PACKAGES SENT EXPRESS MAIL	24.91
06-30	4181200028	Do	05/06/94–05/09/94	1 MESSAGE SENT EXPRESS MAIL	5.23
06-30	4181200026	Do	05/19/94–05/20/94	2 PACKAGES SENT EXPRESS MAIL	10.46
06-30	4181200031	Do	05/27/94	1 MESSAGE SENT EXPRESS MAIL	5.23
06-30	4181200024	HARTE-HANK NEWSPAPERS	07/01/94	SUBSCRIPTION TO NEWSPAPER	34.00
06-30	4181200020	IRISH ECHO	07/01/94	SUBSCRIPTION TO NEWSPAPER	28.95
06-30	4181200018	JEWISH ADVOCATE	07/01/94	SUBSCRIPTION TO NEWSPAPER	29.00
06-30	4181200008	JONATHAN NEIL MILLER	04/24/94	STAFF MEMBER CABFARE	21.00
06-30	4181200009	Do	04/24/94	STAFF MEMBER DINNER IN-DISTRICT	6.20
06-30	4181200010	Do	04/24/94–04/25/94	AIRPORT PARKING FOR STAFF TRAVEL	12.00
06-30	4181200025	NATIONAL JOURNAL	07/01/94	SUBSCRIPTION TO JOURNAL	667.00
06-30	4181200015	BRIAN WRIGHT OCONNOR	04/04/94	CABFARE FOR STAFF	13.00
06-30	4181200012	Do	04/05/94	LUNCH FOR STAFF MEMBER DURING CONFERENCE	4.40
06-30	4181200013	Do	04/06/94	CABFARE FOR STAFF MEMBER ATTENDING CONFERENCE	5.00
06-30	4181200011	Do	04/07/94	CABFARE FOR STAFF MEMBER FROM AIRPORT TO OFFICE	14.00
06-30	4181200030	Do	04/07/94	CABFARE FOR STAFF MEMBER ATTENDING CONFERENCE	16.00
06-30	4181200019	THE CHELSEA RECORD	07/01/94	SUBSCRIPTION TO NEWSPAPER	50.00
06-30	4181200023	THE WALL STREET JOURNAL	07/01/94	SUBSCRIPTION TO NEWSPAPER	149.00
06-30	4181200016	TIME	07/01/94	SUBSCRIPTION TO MAGAZINE	31.20
06-30	4181200021	WASHINGTON MONTHLY	07/01/94	SUBSCRIPTION TO MAGAZINE	26.00
06-30	4181400006	DINERS CLUB	03/23/92–03/23/92	STAFF TRAVEL E. PENNINGTON BOSTON-DC-BOSTON 3657	124.00
06-30	4181900415	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,242.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.					
06-30	4181950253	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,224.96
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	150,372.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	62,236.27
				TOTAL	**212,608.52**
OFFICE OF THE HON. BARBARA B KENNELLY					
SALARIES					
		BROWN, ROSS S	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,750.00
		CROCE, ROBERT J	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	19,250.01
		DRISCOLL, MAUREEN E	04/01/94-06/30/94	PRESS SECRETARY	8,000.01
		GWYN, NICHOLAS CROWTHER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
		HARRELL, EMMA LEE	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	13,500.01
		HARVEY, DORIA M	04/01/94-06/30/94	RECEPTIONIST/STAFF ASST	5,000.01
		KOZAK, DAVID J	04/01/94-06/30/94	DISTRICT CASEWORKER	9,104.25
		LICHTENFELS, TARA M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,148.24
		LOZANO, MONICA	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		MANCUSO, JULIE	06/01/94-06/30/94	D.C. INTERN	1,260.00
		MARTIN, GERALD THOMAS	04/01/94-06/30/94	DISTRICT CASE WORKER	10,250.01
		MCDONALD, PAUL L	05/31/94-06/30/94	LEGISLATIVE CORRESPONDENT	1,894.44
		NIKOLIS, CHRISTOS J	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	2,166.67
		PRATER, FRANK	04/01/94-06/30/94	DISTRICT CASEWORKER	8,604.24
		RAK, ADAM J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,954.42
		RYAN, THERESA F	04/01/94-06/30/94	DISTRICT SECRETARY	9,152.76
		SIERRA, CARMEN IRIS	04/01/94-06/30/94	DISTRICT CASEWORKER	7,030.26
EXPENSES					
04-06	4095730002	AMERICAN EXPRESS	01/12/94-01/13/94	R/T AIR TRAVEL FOR STAFF BETWEEN WASHINGTON, DC AND HARTFORD-LICHTENFELS	456.00
04-06	4095730003	Do	01/28/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON D.C TO HARTFORD	228.00
04-06	4095730004	Do	02/08/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C	228.00
04-06	4095730005	Do	02/22/94	ONE-WAY AIR TRAVEL FOR MEMER FROM HARTFORD TO WASHINGTON, D.C	228.00
04-06	4095730009	AQUA COOL	09/10/93	MONTHLY WATER COOLER	23.12
04-06	4095730010	Do	02/01/94-02/28/94	MONTHLY WATER COOLER	28.32
04-06	4095730014	HARPER'S	05/01/94-05/01/95	ANNUAL SUBSCRIPTION	14.00
04-06	4095730007	PATRICIA A KERY	02/17/94	IN-DISTRICT PARKING FOR STAFF	22.75
04-06	4095730006	Do	02/17/94-02/18/94	IN-DISTRICT MILEAGE FOR STAFF (220 MILES @ $.20)	44.00
04-06	4095730008	Do	02/18/94	IN-DISTRICT PARKING FOR STAFF	14.00
04-06	4095730013	NEW YORK TIMES SALES INC	03/07/94-06/05/94	QUARTERLY NEWSPAPER SUBSCRIPTION	83.20

04-06	4095730011	TCI CABLEVISION OF CENTRAL CONNECTICUT	03/01/94–03/31/94	MONTHLY CABLE--D.O.	20.59
04-06	4095730012	THE ECONOMIST	06/01/94–05/01/95	ANNUAL SUBSCRIPTION	98.00
04-08	4097230030	CONNECTICUT BUSINESS SYSTEM	03/15/94	DISPERSANT	55.05
04-08	4097230004	DAVID L ANDRUKITIS	02/17/94	PRINTING--55,000 NEWSLETTERS	1,015.85
04-08	4097230003	THE NEW YORKER	05/16/94	ANNUAL MAGAZINE SUBSCRIPTION	32.00
04-08	4097230002	WETHERSFIELD POST	04/07/94–04/06/95	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
04-14	4103020006	AMERICAN EXPRESS	02/03/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	228.00
04-14	4103020007	Do	02/16/94–02/21/94	ROUND-TRIP AIR TRAVEL FOR STAFF BETWEEN WASHINGTON, D.C. AND HARTFORD	456.00
04-21	4109230011	AT&T FEDERAL MARKETS GROUP	02/20/94–03/19/94	MONTHLY TELEPHONE EQUIPMENT	160.50
04-21	4109230013	TIME MAGAZINE	07/01/94–06/01/95	ANNUAL SUBSCRIPTION	59.95
04-21	4109230012	WHITE HOUSE BULLETIN	05/04/94–05/04/95	ANNUAL SUBSCRIPTION	1,395.00
04-21	4111500001	DINERS CLUB	05/18/93	ROUND-TRIP AIR TRAVEL FOR STAFF BETWEEN HARTFORD AND WASHINGTON, D.C	498.00
04-21	4111500002	Do	05/18/93	ROUND-TRIP AIR TRAVEL FOR STAFF BETWEEN HARTFORD AND WASHINGTON, D.C	498.00
04-22	4105640002	AMERICAN EXPRESS	02/28/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	228.00
04-22	4105640003	Do	03/03/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	228.00
04-22	4105640004	Do	03/08/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	312.00
04-26	4115700002	AQUA COOL	03/10/94–03/31/94	WATER COOLER SUPPLIES AND SERVICE	28.32
04-26	4115700001	FRANK PRATER	02/06/94–03/31/94	REIMBURSEMENT (IN-DISTRICT MILEAGE): 145 MILES @ $.20 PER MILE	29.00
04-26	4115700003	TCI CABLEVISION	04/01/94–04/30/94	MONTHLY CABLE	20.59
04-28	4116890430	CHASE FAMILY PARTNERSHIP	04/01/94–04/30/94	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
04-30	4111940019	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		32.50
04-30	4118930117	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		357.10
04-30	4118960132	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		31.00
04-30	4118960131	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960130	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,046.77
04-30	4118970119	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4119900173	*(EQUIPMENT ALLOWANCE)*	08/09/93–09/30/93		(3.41)
04-30	4119900175	Do	10/01/93–12/31/93		(5.79)
04-30	4119900174	Do	04/01/94–04/30/94		3,293.47
04-30	4119950099	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		981.26
05-26	4145700014	AMERICAN EXPRESS	03/15/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C./7211	312.00
05-26	4145700015	Do	03/18/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD/7610	312.00
05-26	4145700016	Do	03/21/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C./7241	312.00
05-26	4145700017	Do	03/24/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD/8272	228.00
05-26	4145700018	Do	03/30/94	ONE-WAY AIR TRAVEL FOR STAFF FROM WASHINGTON, D.C. TO HARTFORD/8784-HARRELL	228.00
05-26	4145700012	Do	04/01/94	ROUND-TRIP AIR TRAVEL FOR MEMBER BETWEEN HARTFORD AND WASHINGTON, DC/9606	624.00
05-26	4145700013	Do	04/11/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C./9665	312.00
05-26	4145700021	AQUA COOL	04/30/94	WATER COOLER SUPPLIES AND SERVICE	23.12
05-26	4145700023	AT&T FEDERAL MARKETS GROUP	03/20/94–04/19/94	MONHTLY TELEPHONE EQUIPMENT	160.50
05-26	4145700022	BOISE CASCADE OFFICE	05/03/94	TONER CARTRIDGE--D.O. FAX	144.90
05-26	4145700024	HARTFORD OFFICE SUPPLY COMPANY	04/15/94	ENVELOPES--D.O.	7.99
05-26	4145700020	IRISH VOICE NEWSPAPER	03/01/94–03/01/95	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
05-26	4145700025	TCI CABLEVISION	05/01/94–05/31/94	MONTHLY CABLE--D.O.	20.59
05-26	4145700019	WEST HARTFORD NEWS	06/02/94–06/02/95	ANNUAL NEWSPAPER SUBSCRIPTION	32.00
05-26	4145890429	CHASE FAMILY PARTNERSHIP	05/01/94–05/30/94	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
05-31	4147930116	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		364.26
05-31	4147960130	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		31.00
05-31	4147960129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		999.34
05-31	4147970119	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900156	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,404.36
05-31	4151950099	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		356.87
06-03	4151570004	CONNECTICUT BUSINESS SYSTEM	03/16/94	DISPERSANT	55.05
06-28	4178890431	CHASE FAMILY PARTNERSHIP	06/01/94–06/30/94	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
06-29	4179770012	AQUA COOL	05/01/94–05/31/94	WATER COOLER SUPPLIES AND SERVICE	23.12
06-29	4179770020	AT&T FEDERAL MARKETS GROUP	04/20/94–05/19/94	MONTHLY TELEPHONE EQUIPMENT	160.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA B KENNELLY—Con.					
06-29	4179770015	BLOOMFIELD JOURNAL	07/07/94-07/06/95	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
06-29	4179770017	FEDERAL EXPRESS CORP	02/18/94	OVERNIGHT MAIL SERVICES	20.92
06-29	4179770018	Do	03/04/94	OVERNIGHT MAIL SERVICES	11.65
06-29	4179770019	NEW YORK TIMES SALES INC	06/06/94-09/04/94	QUARTERLY NEWSPAPER SUBSCRIPTION	83.20
06-29	4179770013	NEWINGTON TOWN CRIER	07/07/94-07/06/95	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
06-29	4179770016	TCI CABLEVISION OF CENTRAL CONNECTICUT	06/01/94-06/30/94	MONTHLY CABLE TELEVISION	20.59
06-29	4179770021	U.S. GOVERNMENT PRINTING OFFICE	05/25/94	REPORT--IMPROVING REGULATORY SYSTEMS	6.00
06-29	4179770014	WINDSOR JOURNAL	07/07/94-07/06/95	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
06-30	4179930119	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		349.19
06-30	4179960129	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		39.00
06-30	4179960128	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		380.00
06-30	4179960127	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		982.38
06-30	4179970119	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		300.00
06-30	4181900136	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,304.72
06-30	4181950100	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,178.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,565.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,262.93
				TOTAL	**177,828.25**
OFFICE OF THE HON. DALE E KILDEE					
SALARIES					
		BLONDE, MITCHELL PAUL	05/16/94-06/17/94	D.C. INTERN	1,066.67
		BROWN, CARNEL D	04/01/94-04/30/94	STAFF ASSISTANT	2,566.67
		COFFMAN, CALLIE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		DONNELLY, BARBARA	04/01/94-06/30/94	ASSISTANT DISTRICT DIRECTOR	10,749.99
		EVANS, BRENDA W	04/01/94-06/30/94	STAFF ASSISTANT	7,070.01
		FLYNN, TIFFANY JEAN	04/01/94-06/30/94	STAFF ASSISTANT	8,205.00
		GILL, CHRISTOPHER A	04/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	10,500.00
		GOODSTEIN, SAM	06/01/94-06/30/94	D.C. INTERN	1,000.00
		LUDWIG, CHRISTOPHER R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,375.00
		MALONE, RICHARD	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		MANSOUR, CHRISTOPHER J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	1,616.76
		MCKINNEY, DARREN L	04/04/94-06/30/94	COMMUNICATIONS DIRECTOR	7,975.00
		MIKOY, CHRISTOPHER T	04/01/94-04/30/94	D.C. INTERN	200.00
		MOORE, GRETA C	04/01/94-06/30/94	STAFF ASSISTANT	8,962.50
		NOUHAN, DOLORES ANN	04/01/94-06/30/94	PERSONAL SECRETARY/BUSINESS MANAGER	12,500.01
		POWERS, ALEXANDER L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00

		ROSENTHAL, LARRY DANIEL	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	1,500.00
		SULLENGER, GARY L	04/01/94–06/30/94	DISTRICT DIRECTOR	17,874.99
		THEODOROFF, DOUGLAS	04/01/94–06/30/94	STAFF ASSISTANT	7,700.01
		WOOD, DARLENE K	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01
		EXPENSES			
04-05	4094580027	POSTMASTER, WASHINGTON, D.C.	03/04/94	5 - $1.00 STAMPS 10 - .50 STAMPS 4 - .25 STAMPS	11.00
04-08	4097230007	AMERICAN SPEEDY PRINTING CENTERS	03/11/94	XEROX PAPER FOR PONTIAC DISTRICT OFFICE	31.00
04-08	4097230006	AVIS	03/04/94–03/06/94	PAYMENT OF RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	71.88
04-08	4097230009	Do	03/12/94–03/14/94	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINES	120.72
04-08	4097230010	CANTRELL/CUTTER PRINTING, INC.	03/22/94	DISTRICT OFFICE HOURS NOTICE	2,734.00
04-08	4097230005	COMCAST CABLEVISION	03/08/94–04/07/94	CABLE FOR FLINT DISTRICT OFFICE	24.06
04-08	4097230008	THE COUNTY PRESS	03/23/94–03/15/95	SUBSCRIPTION FOR FLINT DISTRICT OFFICE	47.00
04-08	4097230011	UNION PRINT	03/19/94	BUSINESS CARDS FOR MEMBER AND SIX STAFF (EVANS, BROWN, GILL, MALONE, WOOD & FLYNN)	288.00
04-11	4098770006	DETROIT EDISON	02/28/94–03/30/94	UTILITY SERVICE	128.45
04-14	4104550011	CONSUMERS POWER COMPANY	02/28/94–03/29/94	UTILITY SERVICE	40.73
04-25	4111590009	CANTRELL/CUTTER PRINTING, INC.	03/30/94	TOWN MEETINGS APRIL 5, 9, 23 & 7	2,411.86
04-25	4111590003	CALLIE M COFFMAN	04/06/94–04/12/94	REIMBURSE FOR ROUND TRIP TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR (4130) DC-FLINT-DC	186.00
04-25	4111590007	COMCAST CABLEVISION	04/01/94–04/30/94	CABLE FOR PONTIAC DISTRICT OFFICE	21.89
04-25	4111590005	Do	04/08/94–05/07/94	CABLE FOR FLINT DISTRICT OFFICE	24.06
04-25	4111590013	EDUCATION WEEK	06/22/94–06/21/95	RENEW SUBSCRIPTION	59.94
04-25	4111590008	GOVERNMENT INFORMATION SERVICES	06/20/94–06/19/95	RENEW SUBSCRIPTION FOR LOCAL/STATE FUNDING REPORT	259.00
04-25	4111590006	CHRISTOPHER R LUDWIG	04/07/94–04/08/94	REIMBURSE FOR RENTAL CAR AND GAS WHILE ON OFFICIAL BUSINESS	47.66
04-25	4111590010	CHRISTOPHER J MANSOUR	04/05/94	REIMBURSE FOR EXPRESS MAIL TO JOB CORPS IN ACTION	9.95
04-25	4111590004	POLAR WATER COMPANY	03/01/94–03/31/94	BOTTLED WATER	26.70
04-25	4111590002	LARRY DANIEL ROSENTHAL	03/27/94–03/30/94	TRIP TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS; VIA CAR DC-FLINT-DC 1,243 MILES @ .28 TOLLS	368.64
04-25	4111590028	GARY L SULLENGER	02/04/94–02/28/94	REIMBURSE FOR MILEAGE WHILE ON OFFICIAL BUSINESS	208.32
04-25	4111590012	THE WALL STREET JOURNAL	05/17/94–05/16/95	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	149.00
04-28	4116890431	FLINT AREA CHAMBER OF COMMERCE	04/01/94–04/30/94	RENT - 316 W WATER ST FLINT, MI	1,400.00
04-28	4116890432	JOHN R YLVISAKER	04/01/94–04/30/94	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00
04-30	4118930375	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		467.94
04-30	4118961060	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118961059	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118961057	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		299.77
04-30	4118961058	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,651.75
04-30	4118970377	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900526	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,513.39
04-30	4119920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		5.85
04-30	4119950277	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		760.09
05-12	4132500005	CONSUMERS POWER COMPANY	03/29/94–04/29/94	UTILITY SERVICE	28.20
05-17	4137550021	ACTION MAT & TOWEL RENTAL	03/03/94–04/14/94	SUPPLIES FOR PONTIAC DISTRICT OFFICE	63.60
05-17	4137550024	AMERICAN EXPRESS	02/26/94–02/27/94	PAYMENT FOR ROUND TRIP TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS VIA AIR 5584 (BY MEMBER) DC-FLINT-DC.	346.00
05-17	4137550023	Do	03/12/94–03/14/94	PAYMENT FOR ROUND TRIP BY MEMBER TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR (5867) DC-FLINT-DC.	303.00
05-17	4137550025	Do	03/14/94	FEE FOR CHANGE OF FLIGHT (2591)	35.00
05-17	4137550026	Do	04/04/94–04/10/94	PAYMENT FOR ROUND TRIP BY MEMBER TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR (6950) DC-FLINT-DC.	273.30
05-17	4137550027	Do	04/22/94–04/24/94	PAYMENT FOR ROUND TRIP BY MEMBER TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR (6951) DC-FLINT-DC.	219.75
05-17	4137550020	AVIS	03/28/94–04/10/94	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	435.90
05-17	4137550022	BRESSERS CROSS INDEX DIRECTORY CO	04/15/94–04/14/95	CROSS-INDEX DIRECTORY OF FLINT FOR FLINT DISTRICT OFFICE	151.00
05-17	4137550017	Do	05/01/94–04/30/95	CROSS-INDEX DIRECTORY OF NORTH OAKLAND FOR WASHINGTON OFFICE	164.00
05-17	4137550018	Do	05/28/94–05/27/95	CROSS-INDEX DIRECTOR OF FLINT FOR FLINT DISTRICT OFFICE	151.00
05-17	4137550028	CANTRELL/CUTTER PRINTING, INC.	04/13/94	BUSINESS CARDS FOR C. LUDWIG & D. MCKINNEY	155.00
05-17	4137550016	Do	04/20/94	500 'NEWS' LETTERHEAD	74.60
05-17	4137550019	SCHAEFER'S COMPLETE OFFICE SOURCE	04/14/94	XEROX PAPER FOR FLINT DISTRICT OFFICE	65.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4137550014	UNION PRINTING COMPANY	04/30/94	2,000 EACH BUSINESS CARDS FOR MEMBER AND G.SULLENGER, 1,000 FOR B. DONNELLY	173.00
05-18	4137410006	AMERITECH	04/01/94–04/01/95	WHITE PAGE ADVERTISING IN PONTIAC AREA TELEPHONE DIRECTORY	324.00
05-26	4145890430	FLINT AREA CHAMBER OF COMMERCE	05/01/94–05/30/94	RENT - 316 W WATER ST FLINT, MI	1,400.00
05-26	4145890431	JOHN R YLVISAKER	05/01/94–05/30/94	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00
05-31	4147930374	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		379.37
05-31	4147961061	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		28.00
05-31	4147961060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		675.00
05-31	4147961058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		661.02
05-31	4147961059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,601.60
05-31	4147970377	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900488	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,017.39
05-31	4151920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		31.20
05-31	4151950271	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		779.21
06-08	4158650007	ACTION MAT & TOWEL RENTAL	04/28/94	SUPPLIES FOR PONTIAC DISTRICT OFFICE	15.90
06-08	4158650011	AMERITECH	05/01/94	WHITE PAGE LISTING IN FLINT MI TELEPHONE DIRECTORY	408.00
06-08	4158650004	AVIS	04/22/94–04/24/94	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	83.90
06-08	4158650005	Do	05/06/94–05/09/94	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	118.83
06-08	4158650006	Do	05/13/94–05/14/94	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	52.36
06-08	4158650001	CANTRELL/CUTTER PRINTING, INC.	04/04/94	OFFICE HOURS FOR: LEONARD & ROCHESTER, GRAND BLANC, WATRFRD, IMLAT CTY, BURTON,FLINT,DAVISON & PONTIAC.	4,840.56
06-08	4158650003	COMCAST CABLEVISION	05/01/94–05/31/94	CABLE FOR PONTIAC DISTRICT OFFICE	21.89
06-08	4158650008	Do	05/08/94–06/07/94	CABLE FOR FLINT DISTRICT OFFICE	24.06
06-08	4158650012	GTE DIRECTORIES SERVICE CORPORATION	05/31/94–04/30/95	BOLD WHITE LISTING IN ORTONVILLE, MI TELEPHONE DIRECTORY	184.80
06-08	4158650002	H & B ENTERPRISES	05/02/94	XEROX PAPER FOR PONTIAC DISTRICT OFFICE	33.00
06-08	4158650009	POLAR WATER COMPANY	04/01/94–04/30/94	BOTTLED WATER	10.95
06-08	4158650010	GARY L SULLENGER	04/12/94–04/21/94	REIMBURSE FOR MILEAGE WHILE ON OFFICIAL BUSINESS	63.80
06-10	4161530018	CONSUMERS POWER COMPANY	04/29/94–05/27/94	UTILITY SERVICE	16.07
06-13	4161570001	DETROIT EDISON	04/28/94–05/26/94	UTILITY SERVICE	123.48
06-16	4167660002	Do	03/30/94–04/28/94	UTILITY SERVICE	115.79
06-20	4168570008	DARREN L MCKINNEY	06/01/94–06/07/94	REIMBURSE FOR ROUND TRIP TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR (6773) DC-FLINT-DC	283.00
06-20	4168570007	REP. DALE E. KILDEE	05/28/94–06/06/94	REIMBURSE FOR ROUND TRIP TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS; VIA CAR 1,243 MILES @ .29 TOLLS.	380.87
06-22	4171230012	AVIS	05/20/94–05/23/94	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE ON OFFICAIL BUSINESS IN 9TH DISTRICT	118.83
06-22	4171230008	COMCAST CABLEVISION	06/01/94–06/30/94	CBALE FOR PONTIAC DISTRICT OFFICE	21.89
06-22	4171230011	Do	06/08/94–07/07/94	CABLE FOR FLINT DISTRICT OFFICE	24.06
06-22	4171230013	DENNIS CARTER	03/28/94–06/26/94	PAYMENT FOR OAKLAND PRESS TO PONTIAC DISTRICT OFFICE	89.70
06-22	4171230007	CHRISTOPHER A GILL	03/17/94–03/18/94	REIMBURSE LODGING AND MEALS CHICAGO IL EPA TO DISCUSS PENALTIES LEVIED AGAINST FLINT WATER TREATMENT.	153.22
06-22	4171230010	GOVERNMENT INFORMATION SERVICES	06/20/94–06/19/95	RENEW SUBSCRIPTION TO LOCAL/STATE FUNDING REPORT	259.00
06-22	4171230030	GTE NORTH MICHIGAN OPERATIONS	05/22/94–05/22/95	LISTING IN ORTONVILLE WHITE PAGES DIRECTORY	12.00
06-22	4171230006	DARREN L MCKINNEY	06/01/94–06/07/94	REIMBURSE LODGING AND MEALS WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	455.83
06-22	4171230009	GARY L SULLENGER	03/01/94–03/30/94	REIMBURSE MILEAGE WHILE ON OFFICIAL BUSINESS	88.48
06-22	4171230014	UNION PRINTING COMPANY	05/28/94	PAYMENT FOR 4,000 BUSINESS CARDS FOR MEMBER	85.70
06-28	4178890432	FLINT AREA CHAMBER OF COMMERCE	06/01/94–06/30/94	RENT - 316 W WATER ST FLINT, MI	1,400.00

06-28	4178890433	JOHN R YLVISAKER	06/01/94-06/30/94	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00
06-30	4179930377	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		432.63
06-30	4179961072	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179961071	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		675.00
06-30	4179961069	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		299.77
06-30	4179961070	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,746.35
06-30	4179970377	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900439	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,513.39
06-30	4181920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		102.70
06-30	4181950274	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		309.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,362.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,027.14
TOTAL	**184,389.76**

OFFICE OF THE HON. JAY KIM

SALARIES

BROOKS, VALERIE N	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
CEDILLO, MARLENE	04/01/94-06/30/94	DISTRICT DIRECTOR	3,583.33
COULSON, E BRET	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,250.00
FINMAN, JULIE ANNE	04/01/94-06/30/94	STAFF ASSISTANT/SCHEDULER	6,624.99
GARNER, SANDRA JOYCE	04/01/94-06/30/94	CHIEF OF STAFF	20,783.34
GERRICK, SUSAN	04/01/94-06/30/94	SPECIAL ASSISTANT	13,749.99
HARRELSON, CYNTHIA	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,999.99
JOH, SIHK J	04/01/94-06/30/94	CASEWORKER	6,000.00
KLAWON, PATRICIA L	04/01/94-06/30/94	RECEPTIONIST	5,333.33
KUGEL, JEFF	04/01/94-06/30/94	CASEWORKER	1,166.67
LEVY, JERROLD	04/01/94-06/30/94	SYSTEMS ANALYST/LA	5,499.99
LI, MICHAEL	04/01/94-06/30/94	STAFF ASSISTANT	11,250.00
PEEBLER, BRYAN ROBERT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
POPOVICH, MARK C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
SCHNEIDER, PHYLLIS R	04/01/94-06/30/94	CASEWORKER	6,999.99
STARKEY, JAMES E	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
VOS, SHELLEY LUCILLE	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
WARNER, ROBERT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00

EXPENSES

04-15	4104520005	SANDRA JOYCE GARNER	03/22/94	MAILING LIST FOR NEWSLETTER	871.92
04-15	4104520007	HIGHLAND DATA SERVICECO	03/17/94	COMPUTER SERVICES	146.72
04-15	4104520001	STAPLES	03/22/94	DISTRICT OFFICES SUPPLIES	13.95
04-15	4104520006	THE ORANGE COUNTY REGISTER	04/01/94-06/30/94	SUBSCRIPTION	29.09
04-15	4104520003	THOMAS J LANKFORD	03/15/94	ACADEMY DAY POSTERS	345.00
04-15	4104520004	Do	03/15/94	SENIOR CITIZENS 1994 TAX GUIDE	744.59
04-15	4104520002	U.S. TREASURY	03/16/94	MAILING LIST	55.40
04-15	4104520008	UNITED PARCEL SERVICE	02/05/94-02/19/94	UPS SERVICES	19.00
04-22	4111850020	POSTMASTER, WASHINGTON, D.C.	03/21/94	POSTAGE	58.00
04-28	4116890433	CHARLES E TOOLE	04/01/94-04/30/94	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
04-28	4116890434	FORD MOTOR CREDIT CO	04/01/94-04/30/94	LEASED AUTO	613.89
04-28	4116890435	FRED KAVLI DBA PACKING HOUSE SQUARE	04/01/94-04/30/94	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00
04-30	4111940220	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		29.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAY KIM—Con.					
04-30	4118930528	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		378.02
04-30	4118961600	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		680.94
04-30	4118961597	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		297.73
04-30	4118961598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,685.50
04-30	4118970530	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900766	*(EQUIPMENT ALLOWANCE)*	04/01/93–09/30/93		(2.79)
04-30	4119900768	Do	10/01/93–12/31/93		(1.65)
04-30	4119900767	Do	04/01/94–04/30/94		2,499.91
04-30	4119950070	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,636.05
05-04	4118270029	ARROWHEAD MT. SPRING WATER	03/31/94	ONTARIO DISTRICT HOFFICE SERVICE	56.62
05-04	4118270030	Do	03/31/94	YORBA LINDA DISTRICT OFFICE WATER	18.87
05-04	4118270028	HIGHLAND DATA SERVICECO.	03/31/94	COMPUTER SERVICES	14.00
05-04	4118270027	HON. JAY KIM	03/22/94	DISTRICT LEASED CAR CALIFORNIA STATE VEHICLE REGISTRATION	519.00
05-04	4118270026	STAPLES #94	04/06/94	DISTRICT OFFICE SUPPLIES	32.95
05-04	4119510001	AQUA COOL	03/31/94	WASHINGTON OFFICE WATER SERVICE	35.60
05-04	4119510002	GOLD CUP COFFEE SERVICE	04/06/94	WASHINGTON OFFICE SERVICE FOR CONSTITUENTS AND VISITORS	23.75
05-04	4122570009	AMERICAN EXPRESS	02/04/94–02/05/94	MEMBER ROUND-TRIP TRAVEL FROM WASHINGTON, D.C. TO ONTARIO/LOS ANGELES AND RETURN 4502	396.00
05-04	4122570011	Do	02/12/94	MEMBER ONE-WAY TRAVEL WASHINGTON, D.C. TO LOS ANGELES, CA. 5249	200.00
05-04	4122570010	Do	02/18/94	MEMBER ONE WAY TRAVEL FROM LOS ANGELES, CA. TO WASHINGTON, D.C. 4882	200.00
05-04	4122570005	FEDERAL EXPRESS CORP.	03/18/94	FEDERAL EXPRESS SERVICES	7.50
05-04	4122570007	Do	03/25/94	FEDERAL EXPRESS SERVICES	18.34
05-04	4122570008	Do	04/01/94	FEDERAL EXPRESS SERVICES	12.73
05-04	4122570006	Do	04/08/94	FEDERAL EXPRESS SERVICES	11.00
05-04	4122570013	HON. JAY KIM	02/25/94	GASOLINE FOR DISTRICT LEASED CAR	19.00
05-04	4122570012	Do	03/25/94–03/26/94	LODGING/PARKING	109.46
05-04	4122570014	Do	03/26/94–04/09/94	GASOLINE FOR DISTRICT LEASED CAR	83.94
05-04	4122570015	Do	04/06/94	CAR WASH FOR LEASED DISTRICT CAR	6.95
05-04	4122570020	THOMAS J LANKFORD	03/10/94	HEALTH CARE COST WORKSHEET	419.40
05-04	4122570019	Do	03/11/94	SMALL BUSINESS HEALTH CARE UPDATE NEWSLETTER	924.63
05-04	4122570018	Do	03/22/94	VETERANS UPDATE NEWSLETTER	751.00
05-04	4122570016	Do	03/24/94	HEALTH NEWSLETTER/QUESTIONNAIRE	3,479.08
05-04	4122570017	Do	03/24/94	ILLEGAL IMMIGRATION UPDATE NEWSLETTER	2,387.98
05-04	4123540011	ALLSTATE INDEMNITY CO.	05/17/94–11/17/94	6 MONTHS CAR INSURANCE FOR DISTRICT LEASED CAR	647.00
05-04	4123540010	STAPLES #94	04/18/94	DISTRICT OFFICES SUPPLIES	62.97
05-26	4145700026	FEDERAL EXPRESS CORP.	04/29/94	FEDERAL EXPRESS SERVICES	3.75
05-26	4145890432	CHARLES E TOOLE	05/01/94–05/30/94	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
05-26	4145890433	FORD MOTOR CREDIT CO.	05/01/94–05/30/94	LEASED AUTO	613.89
05-26	4145890434	FRED KAVLI DBA PACKING HOUSE SQUARE	05/01/94–05/30/94	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00
05-27	4145740010	GOLD CUP COFFEE SERVICE	05/04/94	WASHINGTON OFFICE SERVICE FOR CONSTITUENTS AND VISITORS	33.25
05-27	4145740009	HON. JAY KIM	04/22/94–05/02/94	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	53.29
05-27	4145760002	AMERICAN EXPRESS	03/25/94	MEMBER TRAVEL FROM WASH D.C. TO LOS ANGELES, CA TCKT #5870718380	158.00
05-27	4145760001	Do	05/05/94–05/10/94	STAFF MEMBER ROUND-TRIP TRAVEL FROM WASHINGTON D.C. TO LOS ANGELES, CA-PEEBLER TCKT #5870734920	316.00

05-27	4145760003	AQUA COOL	04/30/94	WASHINGTON OFFICE WATER SERVICE	36.00
05-27	4145760004	HON. JAY KIM	05/09/94–05/10/94	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	31.90
05-31	4147930527	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		325.58
05-31	4147961608	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		709.98
05-31	4147961605	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		319.73
05-31	4147961606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,339.45
05-31	4147970530	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900691	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,506.72
05-31	4151920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		16.25
05-31	4151950068	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		492.69
06-08	4159810002	ARROWHEAD MT. SPRING WATER	04/30/94	ONTARIO DISTRICT OFFICE WATER SERVICE	48.27
06-08	4159810003	Do	04/30/94	YORBA LINDA DISTRICT OFFICE WATER SERVICE	23.22
06-08	4159810005	FEDERAL EXPRESS CORP.	04/22/94	FEDERAL EXPRESS SERVICE	7.50
06-08	4159810006	Do	05/06/94	FEDERAL EXPRESS SERVICES	19.01
06-08	4159810007	Do	05/13/94	FEDERAL EXPRESS SERVICE	30.28
06-08	4159810001	MONTCLAIR POSTAL CENTER	05/16/94	PREPARING AND PACKAGING OF PAINTING FOR THE CONGRESSIONAL ARTS CAUCUS COMPETITION	15.00
06-08	4159810004	STAPLES #94	04/13/94	DISTRICT OFFICE SUPPLIES	3.32
06-13	4160630004	AMERICAN EXPRESS	04/22/94	MEMBER TRAVEL FROM WASHINGTON, D.C. TO ORANGE COUNTY, CA. TICKET # 5198	175.00
06-13	4160630006	Do	05/06/94	MEMBER TRAVEL FROM WASHINGTON,D.C. TO ONTARIO, CA (6383)	175.00
06-13	4160630005	Do	05/10/94	MEMBER TRAVEL FROM ONTARIO, CA TO WASH. D.C.	175.00
06-13	4160630007	Do	05/13/94	MEMBER TRAVEL FROM WASHIGNTON, D.C. TO ONTARIO, CA (6870)	175.00
06-13	4160630008	Do	05/16/94	MEMBER TRAVEL FROM ONTARIO, CA TO WASHINGTON, D.C. (7033)	175.00
06-16	4167600020	THOMAS J LANKFORD	05/31/94	PRINTING MEMBER'S SCHEDULE CARDS	60.00
06-20	4168570014	FEDERAL EXPRESS CORP.	05/27/94	FEDERAL EXPRESS SERVICES	11.79
06-20	4168570009	GOLD CUP COFFEE SERVICE	06/01/94	WASHINGTON OFFICE SERVICE FOR CONSTITUENTS AND VISITORS	2.00
06-20	4168570015	HIGHLAND DATA SERVICECO.	06/01/94	COMPUTER SERVICES	769.97
06-28	4178520024	ARROWHEAD MT. SPRING WATER	05/31/94	ONTARIO DISTRICT OFFICE WATER SERVICE	56.62
06-28	4178520025	Do	05/31/94	YORBA LINDA DISTRICT OFFICE WATER SERVICE	14.87
06-28	4178520030	FEDERAL EXPRESS CORP.	05/20/94	FEDERAL EXPRESS SERVICES	12.73
06-28	4178520029	Do	06/03/94	FEDERAL EXPRESS SERVICES	11.73
06-28	4178520027	HON. JAY KIM	05/27/94–06/18/94	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	94.68
06-28	4178520026	Do	06/17/94	AIRPORT PARKING FEE	20.00
06-28	4178520028	STAPLES #94	06/09/94	DISTRICT OFFICE SUPPLIES	57.34
06-28	4178890434	CHARLES E TOOLE	06/01/94–06/30/94	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
06-28	4178890435	FORD MOTOR CREDIT CO.	06/01/94–06/30/94	LEASED AUTO	613.89
06-28	4178890436	FRED KAVLI DBA PACKING HOUSE SQUARE	06/01/94–06/30/94	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00
06-30	4179930530	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		451.00
06-30	4179961627	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961626	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		745.13
06-30	4179961624	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		319.73
06-30	4179961625	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,284.06
06-30	4179970530	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900621	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,503.98
06-30	4181920210	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.90
06-30	4181950068	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		765.95

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	129,991.59
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	44,445.79
TOTAL	**174,437.38**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER T KING

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BALDINGER, GARY T	04/01/94–06/30/94	STAFF ASSISTANT	750.00
		DONOVAN, MARGARET M	04/01/94–06/30/94	STAFF ASSISTANT	8,400.00
		HYMES, JONATHAN F	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,900.00
		KILBRIDE, JOHN P	04/01/94–06/30/94	STAFF ASSISTANT	2,625.00
		MARCELLINO, CARL PHILIP	05/23/94–06/30/94	STAFF ASSISTANT	1,545.33
		MCSWEENEY, SUSAN	04/01/94–06/30/94	SYSTEMS MANAGER	6,352.50
		MICHAELIS, DANIEL V	04/01/94–06/30/94	LEGISLATIVE ASSISTANT/PRESS ASSISTANT	9,712.50
		MOLLO, CRAIG A	04/01/94–06/30/94	SPECIAL ASSISTANT	7,875.00
		NICOL, JACQUELINE	05/01/94–05/31/94	STAFF ASSISTANT	1,260.00
		NOYES, JENNIFER A	04/01/94–06/30/94	RECEPTIONIST	5,775.00
		O'CONNOR, ROBERT F	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,187.50
		O'HARE, KERRY E	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	10,500.00
		POKRESS, JACKSON B	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,250.01
		RADCLIFF, CAROLYN	04/01/94–06/30/94	EXECUTIVE ASSISTANT	17,062.50
		RAGONE, ROBERT M	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,625.01
		ROSENFELD, ANNE M	04/01/94–06/30/94	STAFF ASSISTANT	6,562.50
		TOLAN, MICHAEL D	04/01/94–06/30/94	STAFF ASSISTANT	5,775.00
		TURNER, EUGENE	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,250.01
		YUNKER, RANDOLPH B	04/01/94–06/30/94	EXECUTIVE ASSISTANT	10,762.50

EXPENSES

04-01	4111940230	*(RECORDING SERVICES CHARGED)*	04/01/94	ADJUSTMENT FOR 1993	(108.00)
04-06	4095730024	ECS INC.	03/17/94	CHESHIRE LABELS/CONSTITUENT LIST FOR 3RD C.D.	1,288.79
04-06	4095730023	FEDERAL EXPRESS CORP.	02/28/94–03/04/94	EXPRESS MAIL	16.92
04-06	4095730019	HON. PETER T. KING	03/18/94	REPAIRS TO LEASED VEHICLE	257.50
04-06	4095730016	Do	03/18/94–03/21/94	MEMBER'S TRAVEL TO AND FROM THE DISTRICT-D.C. TO SEAFORD, NY TO D.C.	146.00
04-06	4095730018	Do	03/20/94	FUEL FOR LEASED VEHICLE	18.70
04-06	4095730017	Do	03/21/94	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING (NO RECEIPT AVAILABLE)	11.00
04-06	4095730020	ANNE M ROSENFELD	03/14/94	STAFF TRAVEL FROM THE DISTRICT TO D.C. & RETURN (SEAFORD NY TO DC TO SEAFORD)	146.00
04-06	4095730021	Do	03/14/94	PARKING AT LAGUARDIA AIRPORT	18.00
04-06	4095730022	Do	03/14/94	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING (NO RECEIPT AVAILABLE)	9.00
04-06	4095730015	THOMAS J LANKFORD	02/09/94–02/24/94	PRINTING EXPENSES: NEWSLETTER; CONGRESSIONAL REPORT; DEAR FRIEND; DEAR FRIEND; NEWSLETTER	1,622.20
04-15	4104520014	FEDERAL EXPRESS CORP.	03/08/94	EXPRESS MAIL	5.23
04-15	4104520012	HANSON OFFICE PRODUCTS	03/15/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	946.75
04-15	4104520013	MASSAPEQUA PARK DELICATESSEN	04/01/94–06/30/94	NEWSPAPERS	203.45
04-15	4104520009	MICHAEL D TOLAN	03/14/94	STAFF TRAVEL FROM THE DISTRICT TO D.C. AND RETURN FOR VETERANS CASEWORK TRAINING SESSION	146.00
04-15	4104520010	Do	03/14/94	PARKING AT LAGUARDIA AIRPORT	16.00
04-15	4104520011	Do	03/14/94	TAXI FROM CANNON BUILDING TO NATIONAL AIRPORT	14.00
04-20	4109250002	ARISTOTLE INDUSTRIES	04/08/94	PRUCHASE OF VOTER DATA FOR 3RD C.D.	2,933.62
04-20	4109250004	GSA, OAD, FINANCE DIVISION	04/12/94	IMPRINTING SERVICES ON CONSUMER INFO CTR CATALOGS	200.00
04-20	4109250003	RANDOLPH B YUNKER	04/04/94	REIMBURSEMENT FOR PURCHASE OF KEYS FOR THE DISTRICT OFFICE	7.00
04-21	4110560003	HON. PETER T. KING	03/25/94–04/11/94	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - D.C. TO SEAFORD, NY TO DC	146.00
04-21	4110560004	Do	04/06/94–04/11/94	REIMBURSEMENT FOR FUEL FOR LEASED VEHICLE	47.80

04-21	4110560005	Do	04/11/94	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	12.00
04-22	4108400023	FEDERAL EXPRESS CORP.	03/22/94–03/23/94	EXPRESS MAIL SERVICE	10.46
04-22	4108400017	HON. PETER T. KING	03/26/94–03/30/94	FUEL FOR LEASED VEHICLE	31.23
04-22	4108400016	Do	04/01/94–04/04/94	ROUND TRIP TRAVEL BY AUTO (SEAFORD, NY TO D.C. TO SEAFORD, NY) - 528 MILES @ $.28	147.84
04-22	4108400018	Do	04/01/94–04/04/94	TOLLS	23.75
04-22	4108400019	DANIEL V MICHAELIS	04/02/94–04/05/94	ROUND TRIP TRAVEL BY TRAIN TO AND FROM THE DISTRICT (D.C. TO PENN STATION, NYC & RETURN)	140.00
04-22	4108400020	Do	04/02/94–04/05/94	LONG ISLAND RAILROAD FROM PENN STATION, NYC TO LONG BEACH, NY & RET. TO PENN STAT., NYC FR MINEOLA, NY.	10.00
04-22	4108400021	ROBERT F O'CONNOR	03/31/94–04/03/94	ROUND TRIP TRAVEL BY AUTO TO AND FROM THE DISTRICT 528 MILES @ $.28	147.84
04-22	4108400022	Do	03/31/94–04/03/94	TOLL CHARGES	22.90
04-28	4116740007	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	60.00
04-28	4116740008	Do	03/01/94–03/31/94	BOTTLED WATER FOR THE MASSAPEQUA PARK DISTRICT OFFICE	19.30
04-28	4116740006	BELL ATLANTIC MOBILE SYSTEMS INC.	02/26/94–03/25/94	CELLULAR TELEPHONE SERVICE	43.11
04-28	4116740005	FEDERAL EXPRESS CORP.	03/28/94–03/30/94	EXPRESS MAIL SERVICE	15.69
04-28	4116740001	HON. PETER T. KING	04/14/94–04/18/94	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT-DC TO SEAFORD, NY TO DC	146.00
04-28	4116740002	Do	04/17/94	FUEL FOR LEASED VEHICLE	22.26
04-28	4116740003	Do	04/18/94	TAXI FARE FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00
04-28	4116740004	NEW YORK TIMES SALES INC.	04/04/94–07/03/94	NEWSPAPER SUBSCRIPTION	83.20
04-28	4116740009	ROBERT F O'CONNOR	04/15/94–04/16/94	ROUND TRIP TRAVEL BY AUTO TO AND FROM THE DISTRICT 528 MILES @ $.28	147.84
04-28	4116740010	Do	04/15/94–04/16/94	TOLL CHARGES	22.90
04-28	4116890437	FORD MOTOR CREDIT CO	04/01/94–04/30/94	LEASED AUTO	445.00
04-28	4116890436	PARK BOULEVARD REALTY	04/01/94–04/30/94	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175.00
04-30	4111940070	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		19.80
04-30	4118930222	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		405.84
04-30	4118960510	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		23.00
04-30	4118960509	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.79
04-30	4118960507	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		38.25
04-30	4118960508	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		202.21
04-30	4118970224	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900314	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,657.28
04-30	4119920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		85.15
04-30	4119950351	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		733.24
05-06	4126600003	HON. PETER T. KING	04/21/94–04/25/94	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC	146.00
05-06	4126600004	Do	04/22/94–04/24/94	FUEL FOR LEASED VEHICLE	27.66
05-06	4126600005	Do	04/25/94	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00
05-13	4132730010	FEDERAL EXPRESS CORP.	04/05/94–04/07/94	EXPRESS MAIL	23.71
05-13	4132730011	Do	04/14/94–04/15/94	EXPRESS MAIL	24.85
05-13	4132730012	JONATHAN HYMES	05/02/94	STAFF TRAVEL TO AND FROM THE DISTRICT-DC TO NEW YORK TO DC	146.00
05-13	4132730013	HON. PETER T. KING	04/28/94–05/02/94	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT-DC TO SEAFORD, NY TO DC	146.00
05-13	4132730014	Do	05/01/94–05/02/94	FUEL FOR LEASED VEHICLE	37.95
05-18	4138810001	Do	05/06/94–05/10/94	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC	146.00
05-18	4138810003	Do	05/09/94	FUEL FOR LEASED VEHICLE	20.75
05-18	4138810002	Do	05/10/94	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00
05-24	4143200014	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER FOR THE WASHINGTON DC OFFICE	28.80
05-24	4143200015	Do	04/01/94–04/30/94	BOTTLED WATER FOR HTE MASSAPEQUA PARK DISTRICT OFFICE	13.90
05-24	4143200013	FEDERAL EXPRESS CORP.	03/25/94–04/25/94	EXPRESS MAIL SERVICE	25.35
05-24	4143200016	PROMASTER CLEANING SERVICE	04/01/94–04/30/94	GENERAL CLEANING OF DISTRICT OFFICE AND SHAMPOOING OF CARPETS	463.00
05-26	4145890436	FORD MOTOR CREDIT CO	05/01/94–05/30/94	LEASED AUTO	445.00
05-26	4145890435	PARK BOULEVARD REALTY	05/01/94–05/30/94	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175.00
05-27	4145740014	JONATHAN HYMES	05/15/94	TAXI FROM LAGUARDIA AIRPORT TO JAMAICA TRAIN STATION	13.50
05-27	4145740015	Do	05/15/94	TRAIN FROM JAMAICA TRAIN STATION TO LONG BEACH, NY	3.00
05-27	4145740013	Do	05/15/94–05/16/94	STAFF TRAVEL TO AND FROM THE DISTRICT-DC TO LONG BEACH, NY TO DC	146.00
05-27	4145740016	Do	05/16/94	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	10.50
05-27	4145740011	HON. PETER T. KING	05/12/94–05/16/94	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT-DC TO SEAFORD, NY TO DC	146.00
05-27	4145740012	Do	05/16/94	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00
05-31	4138940058	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		108.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER T KING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930221	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		405.54
05-31	4147960509	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		62.00
05-31	4147960508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		327.59
05-31	4147960506	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		38.25
05-31	4147960507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		133.61
05-31	4147970224	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900289	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,597.78
05-31	4151920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		39.00
05-31	4151950345	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,091.86
06-03	4153760003	HON. PETER T. KING	05/14/94–05/21/94	FUEL FOR LEASED VEHICLE	38.50
06-03	4153760002	Do	05/20/94–05/23/94	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT-DC TO SEAFORD, NY TO DC	146.00
06-03	4153760004	Do	05/23/94	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00
06-03	4153830001	DANIEL V MICHAELIS	05/20/94–05/23/94	ROUNDTRIP TRAVEL BY TRAIN TO AND FROM THE DISTRICT - DC TO NYC TO DC	142.00
06-03	4153830002	Do	05/20/94–05/23/94	LONG ISLAND RAIL ROAD FROM NYC TO LONG BEACH, NY TO NYC	6.50
06-06	4154810001	ROBERT F O'CONNOR	05/13/94–05/16/94	ROUND TRIP TRAVEL BY AUTO TO AND FROM THE DISTRICT - 528 MILES X .29	153.12
06-06	4154810002	Do	05/13/94–05/16/94	TOLL CHARGES	22.90
06-07	4157840006	MCI TELECOMMUNICATIONS, MA	03/19/94–05/18/94	CELLULAR LONG DISTANCE USAGE	5.74
06-16	4166310001	FEDERAL EXPRESS CORP.	05/09/94–05/20/94	EXPRESS MAIL SERVICE	5.23
06-16	4166310002	Do	05/17/94–05/20/94	EXPRESS MAIL SERVICE	18.88
06-16	4166310004	SUSAN MCSWEENEY	05/27/94–05/31/94	ROUND-TRIP TRAVEL BY AUTO TO AND FROM THE DISTRICT - 528 MILES @ .29¢	153.12
06-16	4166310005	Do	05/27/94–05/31/94	TOLL CHARGES	22.90
06-16	4166310003	PROMASTER CLEANING SERVICE	05/01/94–05/31/94	JANITORIAL SERVICES FOR THE MASSAPEQUA PARK DISTRICT OFFICE	233.00
06-20	4168570013	HON. PETER T. KING	05/04/94–06/06/94	FUEL FOR LEASED VEHICLE	85.75
06-20	4168570011	Do	05/26/94	MEMBER ONE WAY TRAVEL BY TRAIN FROM DC TO NYC	96.00
06-20	4168570010	Do	05/26/94–06/07/94	ONE WAY - MEMBER TRAVEL BY AIR FROM THE DISTRICT TO DC	73.00
06-20	4168570012	Do	05/27/94	ONE WAY TRAVEL BY TRAIN FROM NYC TO SEAFORD, NY	4.50
06-21	4172200003	Do	06/10/94–06/12/94	MEMBER'S ROUNDTRIP TRAVEL BY AIR TO/FROM DISTRICT DC--SEAFORD, NY, DC	146.00
06-21	4172200004	Do	06/12/94	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	13.00
06-21	4172200005	Do	06/12/94	FUEL FOR LEASED VEHICLE	16.00
06-28	4178890438	FORD MOTOR CREDIT CO.	06/01/94–06/30/94	LEASED AUTO	445.00
06-28	4178890437	PARK BOULEVARD REALTY	06/01/94–06/30/94	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175.00
06-30	4179930224	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		282.44
06-30	4179940069	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		116.00
06-30	4179960515	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		23.00
06-30	4179960514	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		589.30
06-30	4179960512	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		38.25
06-30	4179960513	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		155.29
06-30	4179970224	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900256	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,597.78
06-30	4181920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		1.95

06-30	4181950348	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,523.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,170.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,861.51
TOTAL	**160,031.87**

OFFICE OF THE HON. JACK KINGSTON

SALARIES

BAZEMORE, BRUCE	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT 5,000.01
BEACHAM, ANNETTE	04/01/94–06/30/94	STAFF ASSISTANT 5,250.00
BERNIER, REBECCA	04/01/94–04/30/94	OFFICE MANAGER DISTRICT OFFICE 2,416.67
BURNS, DIANA DILLON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 7,166.66
DEPRIEST, PATRICIA H	04/01/94–06/30/94	DISTRICT CASEWORKER 7,208.33
HALL, STACY LYNN	04/01/94–06/30/94	CONSTITUENT SERVICES DIRECTOR 4,916.67
HUMPHREY, CLIFFORD N., III	04/01/94–06/30/94	LEGISLATIVE DIRECTOR 15,624.99
HUTSON, KATHERINE RENEE	04/01/94–05/20/94	LBJ CONGRESSIONAL INTERN 2,100.00
INGRAM, CHRISTOPHER	04/01/94–06/30/94	STAFF ASSISTANT 2,333.33
IVAHNENKO, ERIKA	04/01/94–06/30/94	PART-TIME EMPLOYEE 1,916.67
MAHN, KARLEEN	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER 7,999.99
MOWERS, PEGGY D	04/01/94–06/30/94	DISTRICT MANAGER 8,499.99
MURPHY, PEGGY	04/01/94–06/30/94	STAFF ASSISTANT 3,916.67
POWELL, PAUL LAMAR	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT 19,993.74
REEVES, CHRIS	04/01/94–06/30/94	STAFF ASSISTANT 4,541.67
RICHARDSON, LENETT	04/01/94–06/30/94	STAFF ASSISTANT 4,875.00
RIDGLEY, ROBYN	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR 9,750.00
ROBERSON, KAREN T	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 5,666.66
THACKSTON, FLOY	04/01/94–06/30/94	OFFICE MANAGER-DISTRICT 5,000.01
TURNER, K BLAKE	06/13/94–06/30/94	TEMPORARY EMPLOYEE 480.00
VASS, MALCOLM	04/01/94–06/30/94	OFFICE MANAGER/DISTRICT/WAYCROSS 5,791.67

EXPENSES

04-01	4110330017	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-05	4094580028	POSTMASTER, WASHINGTON, D.C.	03/15/94–03/15/94	BOOK RATE POSTAGE STAMPS FOR MAILINGS 1.48 X 12 1.05 X 2	19.86
04-06	4096100009	OFFICE DEPOT	12/02/93–12/02/93	OFFICE SUPPLIES EXPENSE INVOICE #0144 6144 005	10.12
04-06	4096100010	Do	12/03/93–12/03/93	OFFICE SUPPLIES EXPENSE INVOICE #0144 6255 005	20.73
04-06	4096100011	Do	12/16/93–12/16/93	OFFICE SUPPLIES EXPENSES INVOICE #0144 7209 003	21.17
04-08	4097230014	DIANA DILLON BURNS	03/16/94–03/22/94	STAFF TRAVEL ROUNDTRIP AIRFARE FOR ROUNDTRIP TRAVEL WASHINGTON/SAVANNAH ON OFFICIAL BUSINESS 5588.	105.00
04-08	4097230015	Do	03/22/94	STAFF EXPENSE ADDITIONAL AIRLINE FEE TO CHANGE DEPARTURE TIME ON REDUCED FARE TICKET DUETO OB DEMANDS.	35.00
04-08	4097230012	HERRIN BUSINESS PRODUCTS	03/10/94–03/10/94	OFFICE SUPPLIES EXPENSE	32.96
04-08	4097230013	OFFICE DEPOT	02/25/94–02/25/94	OFFICE SUPPLIES EXPENSE	59.99
04-08	4097230026	PAUL L. POWELL	01/17/94–02/15/94	REIMBURSEMENT FOR CHARGES FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS CHARGED TO PERSONAL TELEPHONE.	20.07
04-08	4097230023	Do	03/21/94–03/22/94	STAFF IN-DISTRICT TRAVEL EXPENSE FOR RENTAL OF AUTO TO TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	77.20
04-08	4097230022	Do	03/21/94–03/23/94	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON TO SAVANNAH AND RETURN FOR OFFICIAL BUSINESS 8005.	446.00
04-08	4097230025	Do	03/21/94–03/23/94	EXPENSE FOR FOOD/MEALS WHILE ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	33.97
04-08	4097230024	Do	03/22/94	EXPENSE FOR FUEL FOR RENTAL AUTO USED FOR OFFICIAL BUSINESS	9.36
04-08	4097230018	ROBYN RIDGLEY	03/17/94	STAFF TRAVEL ROUNDTRIP AIRFARE FOR TRAVEL WASHINGTON/SAVANNAH ON OFFICIAL BUSINESS 17774	140.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097230019	Do	03/17/94–03/21/94	STAFF IN-DISTRICT TRAVEL: EXPENSE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.46
04-08	4097230021	Do	03/17/94–03/21/94	TRAVEL EXPENSE: REIMBURSEMENT FOR MEALS DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	51.69
04-08	4097230020	Do	03/21/94	STAFF IN-DISTRICT TRAVEL EXPENSE FOR FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.54
04-08	4097230016	KAREN T ROBERSON	03/16/94–03/22/94	STAFF TRAVEL ROUNDTRIP AIRFARE FOR TRAEL WASHINGTON/SAVANNAH ON OFFICIAL BUSINESS 5521	105.00
04-08	4097230017	Do	03/22/94	STAFF TRAVEL EXPENSE: ADDITIONAL AIRLINE CHARGE TO CHANGE DEPARTURE TIME ON REDUCED AIRLINE FARE TICKET.	35.00
04-22	4116310041	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	1,250.00
04-25	4112220014	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	35.00
04-25	4112240017	REBECCA BERNIER	03/02/94–03/14/94	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE ON OFFICIAL BSUINESS IN DISTRICT 390 MILES @ 25¢ PER MILE.	97.50
04-25	4112240013	Do	03/18/94–03/31/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 498 MILES @ 25¢ PER MILE.	124.50
04-25	4112240012	DIANA DILLON BURNS	03/20/94–03/22/94	RENTAL FO AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN DISTRICT 408 MILES @ 25¢ PER MILE	102.16
04-25	4112240018	PATRICIA H DEPRIEST	03/03/94–03/31/94	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE ON OFFICIAL BUSINESS IN DISTRICT 310 MILES @ 25¢ PER MILE.	77.50
04-25	4112240020	FEDERAL EXPRESS CORP	03/07/94–03/10/94	CHARGES FOR USE OF OVERNIGHT DELIVERY SERVICE FOR OFFICIAL BUSINESS MATERIALS	19.71
04-25	4112240016	GLENNVILLE PRINTING & OFFICE	03/22/94	PURCHASE OF 5,000 BUSINESS CARDS FOR MEMBER	340.00
04-25	4112240019	CHRISTOPHER INGRAM	03/03/94–03/31/94	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE ON OFFIICAL BUSINESS IN DISTRICT 250 MILES @ 25¢ PER MILE.	62.50
04-25	4112240014	PEGGY MURPHY	03/07/94–03/25/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 588 MILES @ 25¢ PER MILE.	147.00
04-25	4112240011	CHRIS REEVES	02/01/94–02/28/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO ON OFFICIAL BUSINESS 175 MILES @ 25¢ PER MILE	43.75
04-25	4112240015	MALCOLM VASS	03/03/94–03/29/94	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE ON OFFICIAL BUSINESS 1150 MILES @ 25¢ PER MILE	287.50
04-28	4116890439	B.BOYKIN CLARKE & T. HENRY CLARKE	04/01/94–04/30/94	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
04-28	4116890438	BOUY, HALL & HOWARD ENTERPRISES	04/01/94–04/30/94	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
04-30	4111940020	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1,689.18
04-30	4118930119	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		706.19
04-30	4118960139	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		8.00
04-30	4118960138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		757.31
04-30	4118960136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		131.51
04-30	4118960137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		444.79
04-30	4118970121	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900177	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,964.25
04-30	4119950145	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		450.28
05-01	4136300019	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
05-04	4122600008	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR USE BY CONSTITUENTS	41.60
05-04	4122600007	FEDERAL EXPRESS CORP	03/16/94–03/24/94	CHARGE FOR OVERNIGHT DELIVERY SERVICE FOR OFFICIAL BUSINESS MATERIALS	11.73
05-04	4122600006	Do	03/18/94	CHARGE FOR OVERNIGHT DELIVERY SERVICE FOR OFFICIAL BUSINESS MATERIALS	9.92
05-04	4122600009	FLOY THACKSTON	12/15/93–01/15/94	REIMBURSEMENT FOR CHARGES TO MOBILE TELEPHONE ACCOUNT FOR OFFICIAL CALLS.	36.97
05-04	4122600010	Do	01/17/94–01/29/94	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT: 310 MI @ .25.	77.50
05-04	4123540012	Do	01/16/94–02/15/94	REIMBURSEMENT FOR CHARGES TO MOBILE TLEEPHONE ACCOUNT FOR USE OF PHONE FOR OFFICIAL BUSINESS CALLS.	30.42

05-04	4123540013	Do	02/03/94-02/24/94	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE FOR TVL ON OFF. BUS. IN DIST. 835 MILES @25¢ PER MILE.	208.75
05-04	4123540014	Do	02/16/94-03/15/94	REIMBURSEMENT FOR CHARGES TO MOBILE TELEPHONE ACCOUNT FOR USE OF PHONE FOR OFFICIAL BUSINESS CALLS.	14.80
05-04	4123540015	Do	03/03/94-03/24/94	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE FOR TRAVEL ON OFFICIAL BUS. IN DIST: 1,179 MI @25¢ PER MI.	294.75
05-13	4130910057	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	BRUNSWICK, GA	1,846.00
05-17	4132760006	REBECCA BERNIER	04/01/94-04/15/94	REIMBURSEMNT FOR USE OF PERSONAL AUTOMOBILE ON OFFICIAL BUSINESS IN DISTRICT 410 MILES @ 25¢ PER MILE.	102.50
05-17	4132760013	BRUNSWICK NEWS PUBLISHING CO.	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	79.80
05-17	4132760009	BRYAN COUNTY TIMES	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	15.00
05-17	4132760011	CAMDEN COUNTY TRIBUNE	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	19.00
05-17	4132760007	COASTAL SENIOR, INC	05/02/94	ANNUAL SUBSCRIPTION TO PUBLICATION	12.00
05-17	4132760017	FEDERAL EXPRESS CORP	04/08/94	OVERNIGHT DELIVERIES OF MATERIALS FOR OFFICIAL BUSINESS	23.36
05-17	4132760016	Do	04/15/94	OVERNIGHT DELIVERY OF MATERIALS TO DISTRICT OFFICE	3.75
05-17	4132760018	Do	04/22/94	OVERNIGHT DELIVERIES OF MATERIALS FOR OFFICIAL BUSINESS	7.74
05-17	4132760010	GEORGIAN GUARDIAN	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	20.00
05-17	4132760014	KINKO'S	03/11/94	COPYING OF QUESTIONNAIRES FOR HAND OUT AT HEALTH CARE FORUM	64.00
05-17	4132760015	Do	03/11/94	COPYING OF HEALTH CARE QUESTIONS FOR USE AT HEALTH CARE REFORM FORUM	246.00
05-17	4132760020	PAUL L. POWELL	04/27/94-05/01/94	REIMB FOR USE OF PERSONAL AUTO FOR TVL TO STATESBORO, GA IN DIST FR WASH & RTN FOR OFCL BUS 1,210 MI.	302.50
05-17	4132760001	PRESS SENTINEL	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	18.95
05-17	4132760019	LENETT RICHARDSON	03/31/94-04/17/94	STAFF TRAVEL: REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DIST ON OFCL BUS 120 MILES @ 25¢ P/M.	30.00
05-17	4132760008	TATTNALL JOURNAL	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	18.02
05-17	4132760004	THE ADVANCE-PROGRESS	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	24.00
05-17	4132760002	THE ALMA TIMES	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	18.02
05-17	4132760003	THE BLACKSHEAR TIMES	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	15.00
05-17	4132760012	THE LUDOWICI NEWS	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	16.00
05-17	4132760005	THE SOUTHEAST GEORGIAN	05/01/94	ANNUAL SUBSCRIPTION TO PUBLICATION	25.00
05-19	4143310004	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	500.00
05-24	4143200024	AMERICAN EXPRESS	02/01/94-02/01/94	MEMBER TRAVEL FROM SAVANNAH TO DC DELTA 20796	223.00
05-24	4143200023	Do	02/08/94-02/08/94	MEMBER TRAVEL FROM SAVANNAH TO DC DELTA 20798	321.00
05-24	4143200027	Do	03/03/94-03/03/94	MEMBER TRAVEL FROM DC TO SAVANNAH DELTA 16713	223.00
05-24	4143200026	Do	03/07/94-03/07/94	MEMBER TRAVEL FROM SAVANNAH TO DC DELTA 23005	223.00
05-24	4143200022	Do	03/15/94-03/15/94	OVERNIGHT LODGING WHILE ENROUTE TO DC DAYS INN INVOICE # 766745	42.60
05-24	4143200025	Do	03/21/94-03/21/94	MEMBER TRAVEL FROM SAVANNAH TO DC DELTA 38533	223.00
05-24	4143200017	ANNETTE BEACHAM	03/24/94-04/24/94	STAFF TRAVEL REIMBURSMENT FOR USE OF PERSONAL AUTO FOR WITHIN-DISTRICT TRAVEL 467 MILES @ 25¢ PER MILE.	116.75
05-24	4143200018	PATRICIA H DEPRIEST	04/04/94-04/29/94	STAFF TRAVEL REIMBURSEMENT FOR USE OF PERSONAL AUTO OFFICIAL BUSINESS 875 MILES @ 25¢ PER MILE	218.75
05-24	4143200019	PAUL L. POWELL .	04/27/94	STAFF TRAVLE LODGING EXPENSE DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	24.62
05-24	4143200020	Do	04/27/94-05/01/94	EXPENSE FOR MEAL DURING TRIP TO AND IN DISTRICT FOR OFFICIAL BUSINESS ACTIVITIES	54.88
05-24	4143200021	Do	04/28/94-04/30/94	STAFF TRAVEL WITHIN-DISTRICT REIMBURSEMENT FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 545 MILES @ 25¢/MI.	136.25
05-24	4143510023	AMERICAN EXPRESS	03/01/94-03/01/94	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR 40328 OR 32583	223.00
05-24	4143510024	Do	03/11/94-03/11/94	MEMBER TRAVEL FROM DC TO SAVANNAH USAIR 17355	223.00
05-24	4143510027	Do	03/24/94-03/24/94	MEMBER TRAVEL FROM DC TO SAVANNAH DELTA 18467	223.00
05-24	4143510026	Do	04/12/94-04/12/94	MEMBER TRAVEL FROM SAVANNAH TO DC DELTA 64148	223.00
05-24	4143510025	Do	04/18/94-04/18/94	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR 72266	223.00
05-26	4145890438	B.BOYKIN CLARKE & T. HENRY CLARKE	05/01/94-05/30/94	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
05-26	4145890437	BOUY, HALL & HOWARD ENTERPRISES	05/01/94-05/30/94	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
05-31	4138940016	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		946.00
05-31	4147930118	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		621.62
05-31	4147960137	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		8.00
05-31	4147960136	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		735.31
05-31	4147960134	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		463.71

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960135	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		322.16
05-31	4147970121	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900158	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,594.42
05-31	4151950142	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		369.10
06-08	4158570003	AQUA COOL	04/30/94	EXPENSE FOR BOTTLED WATER FOR USE BY CONSTITUENTS	15.60
06-08	4158570006	FEDERAL EXPRESS CORP.	05/06/94	OVERNIGHT DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	7.50
06-08	4158570005	Do	05/13/94	DELIVERY OF OVERNIGHT MATERIALS FOR OFFICIAL BUSINESS	3.99
06-08	4158570004	SAVANNAH EVENING PRESS	05/23/94	ANNUAL SUBSCRIPTION TO PUBLICATION	54.00
06-08	4158570002	THE HERALD	05/16/94	ANNUAL SUBSCRIPTION TO PUBLICATION	17.00
06-09	4159280020	POSTMASTER, WASHINGTON, D.C.	05/24/94-05/24/94	12 STAMPS @ $1.48 EA AND 2 STAMPS @ $1.05 EA TO PURCHASE BOOK RATE STAMPS FOR OFFICIAL USE	19.86
06-14	4164550002	FEDERAL EXPRESS CORP.	04/29/94	OVERNIGHT DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	12.97
06-14	4164550001	PEGGY MURPHY	04/04/94-05/02/94	REIMB FOR USE OF PERSONAL AUTOMOBILE FOR TVL WITHIN DIST. OF OFFICIAL BUSINESS. 500 MILES @25¢ PER MILE.	125.00
06-14	4164550004	FLOY THACKSTON	03/15/94-04/15/94	REIMB. FOR USE OF PERSONAL CELLULAR PHONE WHILE ON TRAVEL IN DISTRICT OF OFFICIAL BUSINESS	19.36
06-14	4164550003	Do	04/07/94-04/29/94	REIMB. FOR USE OF PERSONAL AUTOMOBILE FOR TVL WITHIN DIST. ON OFCL BUSINESS. 837 MILES @25¢ PER MILE.	209.25
06-17	4171330039	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	500.00
06-21	4172200010	ANNETTE BEACHAM	05/25/94	REIMBURSE PERSONAL AUTO TRAVEL IN-DISTRICT OFFICIAL BUSINESS 94 MILES @ 25¢ PER MILE	23.50
06-21	4172200007	CHRIS REEVES	04/04/94-05/17/94	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 450 MILES @ 25¢ PER.	112.50
06-21	4172200008	Do	04/08/94-04/09/94	REIMBURSE PERSONAL AUTO TRAVEL SAVANNAH--ATLANTA RNDTRIP FOR IRS CONG. SEMINAR 560 MILES @ 25¢/MILE.	140.00
06-21	4172200006	Do	05/09/94	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES NEEDED FOR DISTRICT OFFICE	123.59
06-21	4172200009	THOMAS J LANKFORD	05/19/94	PRINTING OF BUSINESS CARDS FOR CONGRESSIONAL STAFF	110.00
06-23	4174610003	RECORDS AND REGISTRATION	05/01/94-06/07/94	MEMBERS' VIDEOTAPE DUPLICATION CHARGES	35.00
06-28	4178890440	B.BOYKIN CLARKE & T. HENRY CLARKE	06/01/94-06/30/94	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
06-28	4178890439	BOUY, HALL & HOWARD ENTERPRISES	06/01/94-06/30/94	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
06-29	4179290003	JOHN HON. KINGSTON	02/16/94-03/15/94	PHONE CALLS TO CONSTITUENTS	121.20
06-29	4179290007	Do	03/15/94-04/10/94	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	27.44
06-29	4179290004	Do	03/16/94-04/15/94	PHONE CALLS TO CONSTITUENTS	242.57
06-29	4179290005	Do	03/17/94-03/17/94	LUNCH WITH CONSTITUENTS	36.85
06-29	4179290008	Do	03/21/94-05/03/94	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	45.67
06-29	4179290001	Do	04/01/94-04/30/94	MEMBER TRAVEL IN FIRST DISTRICT 1776 MILES @ 25¢ PER MILE	444.00
06-29	4179290002	Do	05/01/94-05/31/94	MEMBER TRAVEL IN FIRST DISTRICT 1117 MILES @ 25¢ PER MILE	292.75
06-29	4179290006	Do	05/17/94-05/17/94	AIRFARE FOR MEMBER FROM SAVANNAH TO DC USAIR 43799	223.00
06-29	4179290009	Do	06/20/94-06/20/94	MEMBER TRAVEL FROM SAVANNAH TO DC--AMTRAK	119.00
06-30	4179930121	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		759.11
06-30	4179940018	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		945.50
06-30	4179960136	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		8.00
06-30	4179960135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		744.49
06-30	4179960133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		131.51
06-30	4179960134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		398.21
06-30	4179970121	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900138	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,594.42

06-30	4181950143	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		786.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,100.00
MEMBERS CLERK HIRE	128,348.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,041.28
TOTAL	**168,490.01**

OFFICE OF THE HON. GERALD D KLECZKA

SALARIES

BROWN, JANET M	04/01/94-06/30/94	STAFF ASSISTANT	5,817.31
FOECKLER, ALLAN M	05/24/94-06/30/94	D.C. INTERN	1,554.00
GAUDYNSKI, THOMAS	04/01/94-06/30/94	ASSISTANT DISTRICT DIRECTOR	6,750.00
GERSTEIN, DANIEL H	04/01/94-05/16/94	COMMUNICATIONS DIRECTOR	3,450.00
GLODOWSKI, INGA J	05/11/94-06/30/94	STAFF ASSISTANT	2,500.00
GRABOW, LAURIE JAN	04/01/94-06/30/94	CONSTITUENT LIASON	4,875.00
HEIN, KATHRYN A	04/01/94-06/30/94	CHIEF OF STAFF	13,125.00
KIERZEK, SARA	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,125.00
KIM, SASKIA I	04/01/94-06/30/94	LEGIS ASSISTANT	5,250.00
KNAUSS, ORLANDO W G	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,750.01
MCCOLLIAN, JEFFREY A	04/01/94-06/30/94	CONSTITUENT LIAISON	5,288.47
MCKENZIE, JENNIFER E	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	11,750.01
O'BRIEN, KELLY M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
OBINGER, MICHAEL L	04/01/94-06/30/94	CONSTITUENT LIAISON	6,500.01
PINZON, HERNANDO	04/01/94-06/30/94	CONSTITUENT LIAISON	6,750.00
PROTOS, MICHAEL C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,148.26
RUBIN, DAVID B	04/01/94-06/30/94	LEG ASSISTANT/SYS ADMIN	5,250.00
VIGDAHL, CATHERINE L	04/01/94-06/30/94	SENIOR CONSTITUENT LIAISON	6,562.50
WALZ, BINNIE J	04/01/94-06/30/94	CONSTITUENT LIAISON	5,750.01
YEHL, TIMOTHY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,375.01

EXPENSES

04-06	4096100012	DOLLAR MILWAUKEE, INC	12/22/93-12/28/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	243.75
04-14	4103240007	FEDERAL EXPRESS CORP.	02/22/94	EXPRESS MAIL	3.99
04-14	4103240008	Do	02/28/94-03/02/94	EXPRESS MAIL	19.23
04-14	4103240009	Do	03/09/94	EXPRESS MAIL	95.76
04-14	4103240010	Do	03/09/94-03/17/94	EXPRESS MAIL	20.10
04-14	4103240005	CATHERINE L VIGDAHL	01/12/94-01/28/94	REIMBURSEMENT FOR PHOTOFINISHING FOR OFFICIAL USE	6.90
04-14	4103240006	Do	01/12/94-03/04/94	REIMBURSEMENT FOR MILEAGE 20 MILES @25¢ PER MILE AND PARKING FEES WHILE TRAVELLING ON OFFICIAL BUSINESS.	13.00
04-14	4103240004	WEST ALLIS OFFICE SUPPLY INC.	03/22/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.24
04-14	4104840008	AMERITECH MOBILE COMMUNICATIONS, INC.	03/02/94-04/01/94	MONTHLY CELLULAR PHONE	25 72
04-14	4104840010	CENTURY CABLE TELEVISION	03/16/94-04/15/94	MONTHLY CABLE FEE	26.57
04-14	4104840011	DOLLAR MILWAUKEE, INC	01/27/94-01/30/94	RENTAL CAR FOR STAFFER, J. MCKENZIE WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.48
04-14	4104840012	Do	01/28/94-02/01/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.50
04-14	4104840013	Do	02/18/94-02/22/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.00
04-14	4104840009	THE CAPITOL HILL HOTEL	03/07/94-03/09/94	HOTEL EXPENSE FOR STAFF TRAVEL K. HEIN WHILE ON OFFICIAL BUSINESS IN DC	200.58
04-20	4109250010	AMERICAN EXPRESS	03/07/94-03/09/94	ROUNDTRIP AIRFARE, MKE--DC-MKE FOR STAFFER, K. HEIN WHILE TRAVELLING ON OFFICIAL BUSINESS 7809	379.00
04-20	4109250011	Do	03/18/94-03/20/94	ROUNDTRIP AIRFARE FOR MEMBER, DC-MKE-DC WHILE TRAVLLING ON OFFICIAL BUSINESS 7822	155.00
04-20	4109250009	ESSCO ENVIRONMENTAL SANITATION, INC.	04/01/94-04/30/94	MONTHLY JANITORIAL SERVICE	212 50
04-20	4109250007	FEDERAL EXPRESS CORP.	03/17/94	EXPRESS MAIL	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4109250032	Do	03/21/94-03/22/94	EXPRESS MAIL	7.50
04-20	4109250006	US GOVERNMENT PRINTING OFFICE	03/16/94	PURCHASE OF MEDICAID SOURCE BOOK FOR OFFICIAL USE AS RESEARCH MATERIAL	34.00
04-20	4109250005	WARNER CABLE	03/26/94-04/25/94	MONTHLY CABLE FEE	23.12
04-20	4109280017	WISCONSIN ELECTRIC	03/02/94-03/31/94	UTILITY SERVICE	192.65
04-22	4111200006	AMERITECH MOBILE COMMUNICATIONS, INC.	04/02/94-05/01/94	MONTHLY CELLULAR PHONE	25.73
04-22	4111200005	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER AND MONTHLY COOLER RENTAL FOR DC OFFICE	55.80
04-22	4111200003	FEDERAL EXPRESS CORP.	03/23/94	EXPRESS MAIL	3.75
04-22	4111200004	Do	03/29/94-03/31/94	EXPRESS MAIL	11.25
04-22	4111200007	CATHERINE L VIGDAHL	03/21/94-03/25/94	REIMBURSEMENT FOR MILEAGE (48 MILES @ 25¢ PER MILE) & PARKING FEES WHILE TRAVELLING ON OFFICIAL BUSINES.	18.00
04-22	4111200009	Do	03/28/94-03/30/94	REIMBURSEMENT FOR MEALS INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS TO NAVAL ACADEMY	39.30
04-22	4111200008	Do	03/28/94-03/31/94	REIMBURSEMENT FOR FEE TO ATTEND NAVAL ACADEMY RE APPOINTMENTS INCLUDES MEALS, TRANSPORT, LODGING.	230.00
04-28	4116890440	DAVID & JOYCE CHRISTIE	04/01/94-04/30/94	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,671.00
04-28	4116890441	LYLE C. RUKA	04/01/94-04/30/94	RENT - 414 W MORELAND BLVD WAUKESHA, WI	561.00
04-29	4119200015	WISCONSIN ELECTRIC	03/31/94-04/18/94	UTILITY SERVICE	9.21
04-30	4118930267	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		424.51
04-30	4118960679	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960678	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		545.60
04-30	4118960676	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		183.77
04-30	4118960677	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		994.16
04-30	4118970269	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04 30	4119900377	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,902.56
04-30	4119950527	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		4,722.36
04-30	4119950563	Do	04/30/94	1993	(157.50)
05-12	4131580011	BETTER BREW COFFEE	04/15/94	PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT VISITS	54.75
05-12	4131580012	CENTURY CABLE TELEVISION	04/16/94-05/15/94	MONTHLY CABLE FEE	25.30
05-12	4131580006	DOLLAR MILWAUKEE, INC	03/04/94-03/07/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.73
05-12	4131580007	Do	03/18/94-03/20/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.20
05-12	4131580010	LAURIE JAN GRABOW	02/18/94-03/25/94	REIMBURSEMENT FOR ROUNDTRIP MILEAGE, WAUK-MILW-WAUK, (120 MILES @ $.25/MILE) FOR TVL ON OFF. BUSINESS.	30.00
05-12	4131580008	KATHRYN A HEIN	03/13/94-04/10/94	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	17.62
05-12	4131580009	Do	04/07/94	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE BY DISTRICT OFFICE	6.97
05-20	4140210001	WISCONSIN ELECTRIC	03/31/94-05/10/94	ELECTRIC SERVICE	164.27
05-26	4145890439	DAVID & JOYCE CHRISTIE	05/01/94-05/30/94	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,671.00
05-26	4145890440	LYLE C. RUKA	05/01/94-05/30/94	RENT - 414 W MORELAND BLVD WAUKESHA, WI	561.00
05-27	4147300005	WISCONSIN ELECTRIC	04/18/94-05/17/94	UTILITY SERVICE	15.99
05-31	4147930266	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		421.08
05-31	4147960677	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960676	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		540.00
05-31	4147960674	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		55.00
05-31	4147960675	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		966.68
05-31	4147970269	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900350	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,883.99

05-31	4151920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		43.55
05-31	4151950520	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,385.40
06-10	4160610003	AMERITECH MOBILE COMMUNICATIONS, INC.	05/02/94-06/01/94	MONTHLY CELLULAR PHONE	25.73
06-10	4160610002	AQUA COOL	04/06/94-04/30/94	BOTTLED WATER AND MONTHLY COOLER RENTAL FOR DC OFFICE	45.40
06-10	4160610001	CENTURY CABLE TELEVISION	05/16/94-06/15/94	MONTHLY CABLE FEE	25.30
06-10	4160610004	COLUMBIA BOOKS, INC.	05/16/94	PURCHASE WASHINGTON REPRESENTATIVES DIRECTORY FOR OFFICE USE	68.00
06-10	4160610015	DOLLAR MILWAUKEE, INC	04/08/94-04/12/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.00
06-10	4160610016	Do	04/22/94-04/25/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.75
06-10	4160610006	ESSCO ENVIRONMENTAL SANITATION, INC.	05/01/94-05/31/94	MONTHLY JANITORIAL SERVICE	212.50
06-10	4160610010	FEDERAL EXPRESS CORP.	04/13/94-04/21/94	EXPRESS MAIL	14.16
06-10	4160610011	Do	04/26/94-04/27/94	EXPRESS MAIL	8.98
06-10	4160610012	Do	05/02/94-05/05/94	EXPRESS MAIL	18.58
06-10	4160610013	Do	05/10/94-05/11/94	EXPRESS MAIL	3.99
06-10	4160610014	Do	05/16/94-05/19/94	EXPRESS MAIL	10.84
06-10	4160610008	OFFICE DEPOT, INC.	04/14/94	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	28.03
06-10	4160610009	Do	05/18/94-05/19/94	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	98.61
06-10	4160610005	THE CAPITOL HILL HOTEL	05/14/94-05/16/94	HOTEL EXPENSE FOR STAFF TRAVEL K. HEIN, WHILE ON OFFICIAL BUSINESS	337.50
06-10	4160610007	WEST ALLIS OFFICE SUPPLY INC.	04/21/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.78
06-10	4161850017	AMERICAN EXPRESS	04/22/94-04/25/94	ROUNDTRIP AIRFARE FOR MEMBER, DC-MKE-DC, WHILE TRAVELLING ON OFFICIAL BUSINESS 7821	155.00
06-10	4161850008	BNA	07/05/94-07/05/95	HEALTH CARE PUBLICATION SUBSCRIPTION	619.00
06-10	4161850013	FEDERAL EXPRESS CORP.	04/04/94-04/13/94	EXPRESS MAIL	7.74
06-10	4161850012	Do	04/07/94-04/08/94	EXPRESS MAIL	3.75
06-10	4161850014	Do	04/13/94-04/14/94	EXPRESS MAIL	3.75
06-10	4161850007	LAURIE JAN GRABOW	04/08/94-05/20/94	REIMBURSEMENT FOR ROUNDTRIP MILEAGE, WAUK-MILW-WAUK, (160 MILES X .25/MILE) FOR TRAVEL ON OFFICIAL BUSS.	40.00
06-10	4161850005	KATHRYN A HEIN	05/06/94	PURCHASE OF OFFICE SUPPLIES	1.58
06-10	4161850006	Do	05/11/94	PAYMENT FOR PHOTO FINISHING FOR OFFICIAL USE	12.60
06-10	4161850004	Do	05/11/94-05/13/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	48.10
06-10	4161850015	OFFICE DEPOT, INC.	04/15/94-04/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	54.15
06-10	4161850011	R. L. POLK & CO	03/29/94	PURCHASE OF '93 WAUKESHA CITY DIRECTORY	101.00
06-10	4161850009	RESEARCH INSTITUTE OF AMERICA	04/01/94-03/31/95	PAYMETN FOR EXCISE PUBLICATION SUBSCRIPTION	196.00
06-10	4161850010	Do	04/01/94-03/31/95	PAYMENT FOR US TAX REPORTER PUBLICATION SUBSCRIPTION	796.00
06-10	4161850001	SEWCIL	04/23/94	PAYMETN FOR INTERPRETING SERVICES FOR MEETING WITH ASSN. FOR TH DEAF AND HARD OF HEARING	49.90
06-10	4161850002	WARNER CABLE	04/26/94-05/25/94	MONTHLY CABLE FEE	22.32
06-10	4161850003	Do	05/26/94-06/25/94	MONTHLY CABLE FEE	22.32
06-10	4161850016	WEST ALLIS OFFICE SUPPLY INC.	04/14/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.28
06-14	4164200001	AMERICAN EXPRESS	05/06/94-05/08/94	ROUNDTRIP AIRFARE FOR MEMBER, DC-MKE-DC WHILE TRAVELLING ON OFFICIAL BUSINESS (0537)	165.00
06-14	4164200002	Do	05/20/94-05/22/94	ROUNDTRIP AIRFARE FOR MEMBER DC--MKE--DC WHILE TRAVELLING ON OFFICIAL BUSINESS (0536)	175.00
06-14	4164200003	Do	05/29/94-05/30/94	ROUNDTRIP AIRFARE FOR MEMBER DC--MKE--DC WHILE TRAVELLING ON OFFICIAL BUSINESS (4455)	379.00
06-17	4166200005	Do	05/11/94-05/14/94	AIRFARE FOR MEMBER TRAVEL DC--MKE--DC/4555	175.00
06-17	4166200008	Do	06/03/94-06/06/94	AIRLINE CHARGE FOR EXCHANGE OF TICKET FOR MEMBER TRAVEL 4829 DC-MKE-DC	50.00
06-17	4166200006	ESSCO ENVIRONMENTAL SANITATION, INC.	06/01/94-06/30/94	MONTHLY JANITORIAL SERVICE	212.50
06-17	4166200007	FEDERAL EXPRESS CORP.	05/10/94-05/17/94	EXPRESS MAIL	7.98
06-17	4166200009	WEST ALLIS OFFICE SUPPLY INC.	05/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.13
06-17	4168600012	AMERICAN EXPRESS	03/29/94-03/29/94	ROUND-TRIP AIRFARE FOR MEMBER, DC-MKE-DC, WHILE TRAVELING ON OFFICIAL BUSINESS 0508	379.00
06-17	4168600013	DOLLAR MILWAUKEE, INC	03/28/94-03/29/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.00
06-20	4168570016	WI COUNCIL OF THE BLIND	05/24/94	MAGNIFICATION OVERLAY FOR COMPUTER SCREEN IN DISTRICT OFFICE	142.15
06-22	4171230017	AMERITECH MOBILE COMMUNICATIONS, INC.	06/02/94-06/27/94	MONTHLY CELLULAR PHONE	52.71
06-22	4171230016	FEDERAL EXPRESS CORP.	05/24/94-05/31/94	EXPRESS MAIL	17.67
06-27	4175540011	AQUA COOL	05/06/94-05/31/94	BOTTLED WATER AND MONTHLY COOLER RENTAL FOR DC OFFICE	55.80
06-28	4178250005	WISCONSIN ELECTRIC	05/10/94-06/09/94	UTILITY SERVICE	154.80
06-28	4178890441	DAVID & JOYCE CHRISTIE	06/01/94-06/30/94	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,671.00
06-28	4178890442	LYLE C. RUKA	06/01/94-06/30/94	RENT - 414 W MORELAND BLVD WAUKESHA, WI	561.00
06-29	4179770022	THE BUSINESS JOURNAL	11/19/94-11/19/95	ANNUAL SUBSCRIPTION	49.95
06-29	4179770023	CATHERINE L VIGDAHL	05/19/94-05/31/94	REIMBURSMENT FOR MILEAGE (83 MILES @ .25/MILE) AND PARKING WHILE ON OFFICIAL BUSINESS	26.74
06-30	4179930269	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		477.17

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD D KLECZKA—Con.					
06-30	4179960684	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960683	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		558.90
06-30	4179960681	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		57.50
06-30	4179960682	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		992.71
06-30	4179970269	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900310	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,979.11
06-30	4181920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		32.50
06-30	4181950522	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		412.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,820.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,996.67
				TOTAL	**159,817.25**
OFFICE OF THE HON. HERB KLEIN					
SALARIES					
		CHANNING-LEE, E VICTORIA	04/01/94-06/30/94	SPECIAL ASSISTANT	5,000.01
		COHEN, PETER M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,875.01
		FARMER, EDWARD	04/01/94-06/30/94	FIELD DIRECTOR & DIST SCHEDULER	7,500.00
		FLORES, RICHARD	04/01/94-06/30/94	CASEWORKER	5,000.01
		GRIER, NANCY M	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,250.01
		HOLLEY, TYLEA L	04/01/94-06/30/94	OFFICE MANAGER/SCHEDULER	6,250.00
		IMHOF, LOUIS E, III	04/01/94-06/30/94	CASEWORKER	5,000.01
		LABIANCO, CHRISTOPHER A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,000.01
		LEVISS, DAVID J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		LONG, KAREN FRANCINE	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,749.99
		MELLINGER, SARA-ANNE	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		MESSINEO, MARIANNE E	04/01/94-06/30/94	CASEWORKER	9,117.51
		MEYER, JANE F	04/01/94-04/30/94	CASEWORKER	3,475.00
		PASCRELL, WILLIAM J, III	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,999.99
		RENDINA, PETER, JR	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	13,749.99
		ROBINS, STANLEY M	06/01/94-06/30/94	PART-TIME EMPLOYEE	250.00
		STEER, JEFFREY C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		TOOMEY, DAVID	06/20/94-06/30/94	LEGISLATIVE ASSISTANT	672.22
		WITHERSPOON, WAYNE	04/01/94-06/30/94	CASEWORK SUPERVISOR	6,249.99
EXPENSES					
04-06	4095730027	E VICTORIA CHANNING-LEE	01/01/94-01/31/94	NEWSPAPERS FOR THE DISTRICT OFFICE USE IN JANUARY	33.30
04-06	4095730028	Do	02/01/94-02/28/94	NEWSPAPERS FOR THE DISTRICT OFFICE FOR FEBRUARY	30.15

04-06	4095730026	LOUIS E IMHOFF	03/16/94–03/16/94	STAFF TRAVEL TO AND FROM THE AIRPORT	25.10
04-06	4095730025	WILLIAM J PASCRELL, III ESQ.	03/17/94–03/17/94	ONE WAY AIR TRAVEL FROM DC-NJ 7691	122.00
04-08	4097230027	Do	03/22/94–03/22/94	STAFF TRAVEL FROM NJ--DC FOR OFFICIAL BUSINESS 275 MILES @ 25¢ PER TOLLS	76.55
04-08	4097230029	PRO-SET	03/21/94–03/21/94	PURCHASE OF FILM AND CAMERA EQUIPMENT FOR OFFICIAL USE	60.60
04-08	4097230028	UNITED PARCEL SERVICE	03/12/94–03/19/94	EXPRESS MAIL AND SERVICE FEE CHARGES	29.25
04-14	4103240012	ASSOCIATED INSURANCE BROKERS	12/14/93–12/14/94	INSURANCE FOR THE DISTRICT OFFICES	543.00
04-14	4103240011	THE STAR LEDGER	12/08/93–05/31/94	SEMI-ANNUAL PAYMENT FOR DAILY NEWSPAPER FOR DC OFFICE	180.00
04-15	4104520017	E VICTORIA CHANNING-LEE	03/01/94–03/31/94	NEWSPAPER FOR THE DISTRICT OFFICE IN MARCH	21.20
04-15	4104520018	Do	03/17/94–03/17/94	ONE WAY TRAIN TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC FOR OFFICIAL BUSINESS TIX. #5870717819	70.00
04-15	4104520019	Do	03/17/94–03/17/94	ONE WAY AIR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS TIX. #0052103885535	122.00
04-15	4104520016	DAVID L ANDRUKITIS	03/09/94–03/09/94	PRINTING OF NEWSLETTER AND CALLING CARDS FOR MESSINEO AND WITHERSPOON	3,977.90
04-15	4104520015	UNITED PARCEL SERVICE	03/19/94–03/19/94	SATURDAY DELIVERY AND SERVICE CHARGE FOR EXPRESS MAIL	17.00
04-20	4109250015	HERBERT C. KLEIN	03/18/94–03/27/94	MEMBER'S IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	93.87
04-20	4109250012	WILLIAM J PASCRELL, III ESQ.	03/02/94–03/17/94	TAXIFARE FOR TRAVEL IN WASHINGTON DC	17.00
04-20	4109250016	Do	03/24/94–03/24/94	STAFFER'S TRAVEL FROM DC--NJ FOR OFFICIAL BUSINESS 275 MILES @ 25¢ PER MILE TOLLS	78.60
04-20	4109250014	PHOTOS IN A FLASH	02/01/94–02/28/94	PROCESSING OF PHOTOS IN THE DISTRICT FOR THE MONTH OF FEBRUARY	83.29
04-20	4109250013	UNITED PARCEL SERVICE	03/31/94–03/31/94	WEEKLY SERVICE CHARGE AND EXPRESS MAIL TO THE DISTRICT OFFICE	23.00
04-22	4111200011	AQUA COOL	03/01/94–03/31/94	RENTAL AND DELIVERY CHARGES FOR WATER IN THE DISTRICT OFFICE FOR CONSTITUENT USE	36.00
04-22	4111200012	Do	03/02/94–03/31/94	RENTAL AND DELIVERY CHARGES FOR WATER IN THE DC OFFICE FOR CONSTITUENT USE	36.00
04-22	4111200010	E VICTORIA CHANNING-LEE	03/22/94–03/22/94	ONE WAY TRAIN TRAVEL FROM DC TO NEWARK FOR OFFICIAL BUSINESS TIX #5870718078	70.00
04-22	4111200013	DAVID L ANDRUKITIS	03/25/94–03/31/94	PRINTING OF BUSINESS CARDS AND VETERAN LETTERS	229.20
04-22	4111200014	WILLIAM J PASCRELL, III ESQ.	04/12/94–04/12/94	ONE WAY CAR TRAVEL FROM NJ--DC FOR OFFICIAL BUSINESS 275 MILES @ 25¢ PER MILE TOLLS	76.10
04-30	4111940145	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		95.00
04-30	4118930360	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		393.30
04-30	4118961007	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		425.64
04-30	4118961005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		31.75
04-30	4118961006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		969.85
04-30	4118970362	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900506	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,480.29
04-30	4119920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		32.50
04-30	4119950336	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		661.63
04-30	4119950564	Do	04/30/94	1993	(7.37)
05-04	4119510013	AMERICAN EXPRESS	02/22/94–02/22/94	ONE WAY AIR TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS 9175	162.00
05-04	4119510014	Do	03/01/94–03/01/94	ONE WAY AIR TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS 6286	122.00
05-04	4119510009	Do	03/03/94–03/03/94	MEMBER'S RAIL PHONE USE	13.32
05-04	4119510010	Do	03/03/94–03/03/94	MEMBER'S RAIL PHONE USE	5.12
05-04	4119510012	Do	03/03/94–03/03/94	ONE WAY AMTRAK TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS 9994	103.00
05-04	4119510015	Do	03/07/94–03/07/94	ONE WAY AIR TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS 3865	122.00
05-04	4119510008	Do	03/18/94–03/18/94	ONE WAY AIR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS	122.00
05-04	4119510006	AT&T FEDERAL MARKETS GROUP	04/20/94–04/20/94	MONTHLY LEASE AND RENTAL FEE FOR TELEPHONE EQUIPMENT	33.37
05-04	4119510004	WILLIAM J PASCRELL, III ESQ.	04/13/94–04/14/94	TAXI CAB TRAVEL IN DC FOR OFFICIAL BUSINESS	21.45
05-04	4119510005	Do	04/14/94–04/14/94	ONE WAY AIR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS. TIX.#5870734611	162.00
05-04	4119510003	Do	04/18/94–04/18/94	STAFF TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS. 250 MILES X .25 PLUS TOLLS	69.85
05-04	4119510007	UNITED PARCEL SERVICE	04/06/94–04/06/94	EXPRESS MAIL AND SERVICE CHARGES	17.75
05-04	4119510011	WAYNE WITHERSPOON	01/08/94–03/29/94	PURCHASE OF THE WEEK-END EDITION OF DIALY NEWSPAPERS FOR JANUARY, FEBRUARY, AND MARCH.	39.00
05-10	4130230016	AMERICAN EXPRESS	02/22/94–02/22/94	ONE WAY AIR TRVEL FROM NJ--DC FOR OFFICIAL BUSINESS 5802	162.00
05-10	4130230017	Do	02/24/94–02/24/94	ONE WAY AIR TRAVEL FROM DC--NJ FOR OFFICIAL BUSINESS 6007	122.00
05-10	4130230015	Do	03/17/94–03/17/94	ONE WAY TRIAN TRAVEL FROM DC--NJ FOR OFFICIAL BUSINESS 4634	68.00
05-13	4130910009	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT MUNICIPAL PLAZA, BLOOMFIELD	2,836.00
05-13	4130910013	Do	04/01/94–06/30/94	PATERSON, NJ	7,262.00
05-13	4132730016	HERBERT C. KLEIN	04/18/94–04/18/94	MEMBER'S ONE WAY TRAVEL FROM NJ-DC PRIVATELY OWNED VEHICLE 260 X .25 PLUS TOLLS	71.65
05-13	4132730015	Do	04/28/94–04/28/94	TAXI FROM NATIONAL AIRPORT TO THE LONGWORTH BUILDING	11.00
05-13	4132730018	NEW YORK TIMES SALES INC.	04/14/94–07/13/94	NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	42.25
05-13	4132730017	PHOTOS IN A FLASH	03/01/94–03/31/94	PROCESSING OF FILM FOR OFFICIAL USE	124.66
05-18	4137410009	AQUA COOL	04/14/94–04/30/94	DELIVERY OF WATER AND RENTAL AGREEMENT FOR THE DISTRICT OFFICE	36.00
05-18	4137410007	ITALIAN TRIBUNE NEWS	06/30/94–06/30/95	YEARLY NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERB KLEIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137410008	PASSAIC COUNTY STATIONERY CO	04/01/94–04/30/94	MONTHLY SUPPLIES FOR THE DISTRICT OFFICE	15.17
05-18	4137410010	UNITED PARCEL SERVICE	04/16/94–04/30/94	SERVICE CHARGES FOR EXPRESS MAIL AND DELIVERY	36.25
05-18	4138810008	AQUA COOL	04/01/94–04/30/94	RENTAL AGREEMENT AND WATER DELIVERY FOR CONSTITUENTS IN THE DC OFFICE	20.40
05-18	4138810007	AT&T FEDERAL MARKETS GROUP	04/02/94–05/01/94	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	39.75
05-18	4138810006	E VICTORIA CHANNING-LEE	04/01/94–04/30/94	NEWSPAPERS FOR THE DISTRICT OFFICE FOR APRIL	13.10
05-18	4138810009	THE RECORD	05/01/94–08/01/94	NEWSPAPER DELIVERY FOR 13 WEEKS TO THE DISTRICT OFFICE	19.50
05-20	4140530020	AMERICAN EXPRESS	04/12/94–04/12/94	ONE WAY AIR TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS. TIX.#0054011283869	122.00
05-20	4140530021	Do	04/14/94–04/14/94	ONE WAY AIR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS. TIX.#5870734613	122.00
05-27	4145760007	Do	03/11/94–03/11/94	AIR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS TIX#5870717370	92.00
05-27	4145760008	Do	03/25/94–03/25/94	ONE WAY AIR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS TIX #0052103962522	122.00
05-27	4145760009	Do	04/06/94–04/06/94	ONE WAY AIR TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS TIC #0052104062696	122.00
05-27	4145760006	Do	04/19/94–04/19/94	FOOD AND BEVERAGE FOR CONSTITUENTS	18.45
05-27	4145760005	HERBERT C. KLEIN	05/03/94–05/05/94	ROUND TRIP TRAVEL BETWEEN NJ-DC FOR OFFICIAL BUSINESS 520 MILES X .25 PLUS TOLLS	143.30
05-31	4147930359	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		306.96
05-31	4147961009	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		461.25
05-31	4147961007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		31.75
05-31	4147961008	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		945.22
05-31	4147970362	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900472	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,546.40
05-31	4151950553	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(9.58)
05-31	4151950330	Do	05/01/94–05/31/94		386.96
06-03	4151680020	BLOOMFIELD MIDDLE SCHOOL	04/07/94–04/07/94	MAINTENANCE FEE FOR VETERAN FORUM AT LOCAL MIDDLE SCHOOL	10.89
06-03	4151680016	HERBERT C. KLEIN	05/12/94–05/12/94	TAXI CAB FARE FOR TRAVEL TO THE AIRPORT	11.50
06-03	4151680018	WILLIAM J PASCRELL, III ESQ	04/21/94–04/21/94	TOLLS FOR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS	7.60
06-03	4151680017	Do	05/17/94–05/17/94	ONE WAY AIR TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS. PASCRELL	122.00
06-03	4151680019	Do	05/17/94–05/17/94	TAXI TRAVEL FROM AIRPORT TO THE LONGWORTH BUILDING	13.00
06-03	4151680015	THE MONTCLAIR TIMES	06/16/94–06/16/95	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	16.00
06-03	4153830010	E VICTORIA CHANNING-LEE	03/01/94–05/13/94	STAFF TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 330 MI. X .25 PLUS TOLLS	95.78
06-03	4153830004	Do	03/17/94–03/22/94	STAFF TAXI TRAVEL FROM THE AIRPORT TO THE TRAIN STATION FOR OFFICIAL BUSINESS	18.60
06-03	4153830005	RICHARD FLORES	04/07/94–04/07/94	STAFF TRAVEL FOR OFFICIAL BUSINESS IN THE DISTRICT 27 MI. X .25	6.75
06-03	4153830011	HERBERT C. KLEIN	04/05/94–04/30/94	MEMBER'S OFFICIAL DISTRICT TRAVEL FOR THE MONTH OF APRIL 984.5 MI. X .25 PLUS TOLLS	256.33
06-03	4153830012	Do	05/06/94–05/16/94	MEMBER'S OFFICIAL DISTRICT TRAVEL FOR THE MONTH OF MAY 626.9 MI. X .25 PLUS TOLLS	158.55
06-03	4153830006	LOUIS E IMHOFF	03/25/94–05/10/94	STAFF TRAVEL FOR OFFICIAL BUSINESS IN THE DISTRICT 358 MI. X .25 PLUS TOLLS	94.20
06-03	4153830008	WILLIAM J PASCRELL, III ESQ	05/20/94–05/20/94	ONE WAY AIR TRAVEL FROM DC-NJ FOR OFFICIAL BUSINESS TIX. #5870747173	162.00
06-03	4153830007	Do	05/20/94–05/24/94	STAFF TAXI TRAVEL IN DC AND THE DISTRICT	22.50
06-03	4153830009	Do	05/24/94–05/24/94	ONE WAY TRAIN TRAVEL FROM NJ-DC FOR OFFICIAL BUSINESS TIX. #1443584022280	71.00
06-03	4153830003	PHOTOS IN A FLASH	04/01/94–04/30/94	PROCESSING OF PHOTOS OF THE MEMBER AND CONSTITUENTS	181.33
06-17	4166200014	DAVID L ANDRUKITIS	05/26/94–05/26/94	250 CALLING CARDS FOR IMHOF	22.50
06-17	4166200010	PASSAIC COUNTY STATIONERY CO	05/21/94–05/25/94	SUPPLIES FOR THE DISTRICT OFFICE	13.60
06-17	4166200011	PRO-SET	05/23/94–05/23/94	TWENTY ROLLS OF FILM FOR MEETING USE	60.60
06-17	4166200012	UNITED PARCEL SERVICE	05/07/94–05/21/94	SHIPPING OF ONE PACKAGE AND WEEKLY SERVICE CHARGE	31.75
06-17	4166200013	Do	05/27/94–05/27/94	EXPRESS MAIL AND SERVICE CHARGE	17.75
06-20	4168570022	AMERICAN EXPRESS	04/26/94–04/26/94	ONE WAY AIR TRAVEL FROM NJ-DC 3872	162.00
06-20	4168570023	Do	04/28/94–04/28/94	ONE WAY AIR TRAVEL FROM DC-NJ 6032	122.00

06-20	4168570024	Do	05/10/94–05/10/94	ONE WAY AIR TRAVEL FROM NJ - DC	122.00
06-20	4168570017	Do	05/12/94–05/12/94	ONE WAY AIR TRAVEL FROM DC-NJ	132.00
06-20	4168570021	Do	05/16/94–05/16/94	ONE WAY TRAIN TRAVEL FROM NJ TO DC. 8095	71.00
06-20	4168570020	Do	05/17/94–05/17/94	FOOD AND BEVERAGE FOR CONSTITUENTS	9.75
06-20	4168570019	HERBERT C. KLEIN	05/20/94–05/20/94	TAXI FARE FOR TRAVEL TO AIRPORT	6.25
06-20	4168570018	Do	05/26/94–06/08/94	ROUND TRIP TRAVEL BETWEEN NJ-DC. 520 MI. X .25 PLUS TOLLS	143.30
06-27	4175540013	AQUA COOL	05/02/94–05/31/94	RENTAL AGREEMENT AND WATER DELIVERY FOR CONSTITUENTS IN THE DC OFFICE	36.00
06-27	4175540015	Do	05/12/94–05/31/94	WATER DELIVERY, CUPS, AND RENTAL AGREEMENT FOR DISTRICT OFFICE	61.00
06-27	4175540016	WILLIAM J PASCRELL, III ESQ	06/10/94–06/10/94	ONE WAY AIR TRAVEL FROM DC-NJ	122.00
06-27	4175540012	THE BELLEVILLE TIMES/NEWS	06/24/94–06/24/95	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	16.00
06-27	4175540014	UNITED PARCEL SERVICE	05/28/94–05/28/94	SATURDAY DELIVERY AND SERVICE CHARGE FOR EXPRESS MAIL	17.00
06-29	4179770025	AT&T FEDERAL MARKETS GROUP	05/02/94–06/01/94	LEASE AND RENTAL FEE FOR AT&T TELEPHONES	39.75
06-29	4179770024	HERBERT C. KLEIN	06/14/94–06/14/94	TAXI TRAVEL FROM NEWARK AIRPORT TO THE PATERSON OFFICE	36.00
06-29	4179770028	WILLIAM J PASCRELL, III ESQ	05/26/94–06/10/94	ROUND TRIP TRAVEL BETWEEN NJ AND DC 500 MILES X .25 PLUS TOLLS	151.70
06-29	4179770027	THE NUTLEY SUN	06/01/94–06/01/95	ONE YEAR SUBSCRIPTION	16.00
06-29	4179770026	THE STAR LEDGER	06/09/94–12/08/94	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	180.00
06-30	4179930362	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		310.75
06-30	4179961020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		422.68
06-30	4179961018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		31.75
06-30	4179961019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		954.51
06-30	4179970362	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900421	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,513.12
06-30	4181950333	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		593.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,639.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,686.77
TOTAL	**170,326.55**

OFFICE OF THE HON. RON KLINK

SALARIES

AYER, BRENTON E	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,749.99
BALYA, THOMAS GERARD	04/01/94–06/30/94	CASEWORKER	6,750.00
BRESNER, JAMES	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
BRIMMEIER, JO	04/01/94–06/30/94	DISTRICT OFFICE ADMINISTRATOR	17,000.01
CAMPBELL, ANTONIO W	04/01/94–06/30/94	PART-TIME EMPLOYEE	599.45
CASEY, MEGAN P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,499.99
COMIANOS, JAMES D	04/01/94–06/30/94	CASEWORKER	5,625.00
FLANAGAN, MARY K	04/01/94–06/30/94	EXECUTIVE ASSISTANT	13,500.00
FOLEY, RITA ANN	04/01/94–06/30/94	CASEWORKER	5,375.01
GEORGE, JOHN E.	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	8,625.00
HAYDEN, BRIAN JOHN	04/01/94–06/30/94	STAFF ASSISTANT	7,125.00
KIERNAN, MARY M	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,800.01
MADAUS, PETER F	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
METCALF, JUDY	04/01/94–06/30/94	RECEPTIONIST	5,000.01
MORETTI, HELEN LYNN	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
PICIO, RICHARD M	04/01/94–06/30/94	STAFF ASSISTANT	6,750.00
RICHARD, JOELLA	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,610.56
VELTRI, MELONIE	04/01/94–06/30/94	RECEPTIONIST	4,625.01
ZOLLINGER, PAUL M	04/01/94–06/30/94	STAFF ASSISTANT	8,750.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON KLINK—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4095620003	MEGAN P CASEY	03/21/94-03/21/94	MILEAGE FOR OFFICIAL TRAVEL TO THE 4TH CONG. DISTRICT (PA) ANDFROM THE 4TH CONG. DISTRICT TO D.C.	66.00
04-06	4095620002	THE VINDICATOR	04/11/94-04/11/95	1 YEAR SUBSCRIPTION TO THE VINDICATOR - DAILY DELIVERY	123.50
04-06	4095620001	TRIBUNE REVIEW PUBLISHING CO	04/04/94-04/04/95	DELIVERY OF THE TRIBUNE REVIEW DAILY AND SUNDAY ONE YEAR SUBSCRIPTION	213.20
04-14	4103240017	JO BRIMMEIER	02/01/94-02/21/94	MILEAGE IN 4TH CD WHILE ON OFFIICIAL BUSINESS 2057 MILES TOLLS	573.23
04-14	4103240016	Do	02/23/94-02/24/94	CHARGES FOR 2 HOTEL ROOMS FOR DISTRICT ADMINISTRATOR AND PRESS ASSISTANT	233.29
04-14	4103240015	JOE BRIMMEIER	02/23/94-02/28/94	MILEAGE--PITTSBURGH TO DC TO PITTSBURGH 562 MILES @ 27.5¢ PER MILE TOLLS	163.35
04-14	4103240033	MEGAN P CASEY	03/28/94-03/28/94	CABFARE BETWEEN LONGWORTH HOB AND WHITE HOUSE FOR BRIEFING ON CRIME BILL	12.00
04-14	4103240013	DAVID L ANDRUKITIS	03/11/94-03/11/94	BUSINESS CARDS FOR JOHN GEORGE AND JUDY METCALF	73.50
04-14	4104840015	DICKMAN DIRECTORIES, INC	04/01/94-04/01/95	STREET DIRECTORIES FOR BEAVER, BUTLER, NEW CASTLE, AND GREENSBURG PENNSYLVANIA	301.00
04-14	4104840014	JEANNETTE SPIRIT	04/30/94-04/30/95	ONE YEAR NEWSPAPER SUBSCRIPTION	18.00
04-15	4104520020	AMERICAN EXPRESS	02/10/94-02/22/94	OFFICIAL TRAVEL FROM D.C. TO PITTSBURGH TO D.C	363.00
04-15	4104520021	Do	03/01/94-03/01/94	OFFICIAL TRAVEL FROM PITTSBURGH TO D.C	180.00
04-15	4104520022	Do	03/03/94-03/08/94	OFFICIAL ROUND TRIP TRAVEL PITTSBURGH - D.C. - PITTSBURGH	363.00
04-21	4110560007	ALLEGHENY BUSINESS MACHINES, INC	01/07/94-01/07/94	CARTRIDGE FOR COPIER	144.95
04-21	4110560008	CELLULAR ONE	02/22/94-03/23/94	CHARGES FOR CELLULAR TELEPHONES	1,107.62
04-21	4110560011	BRIAN JOHN HAYDEN	02/01/94-03/23/94	REIMBURSMEENT FOR OFFICIAL TRAFVEL AND TOLLS IN THE 4TH PA CONGRESSIONAL DISTRICT	93.95
04-21	4110560010	MARY M KIERNAN	03/28/94-03/29/94	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 4TH PA CONG. DISTRICT	50.88
04-21	4110560009	NEW YORK TIMES SALES INC	03/23/94-03/21/95	ONE-YEAR SUBSCRIPTION TO THE NEW YORK TIMES	55.25
04-21	4110560006	PITTSBURGH BUSINESS TIMES	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO THE PITTSBURGH BUSINESS TIMES	59.00
04-22	4103870019	ADVANCE LEADER - PLUM	05/05/94-05/05/95	ONE YEAR NEWSPAPER SUBSCRIPTION	34.00
04-22	4103870018	CRANBERRY JOURNAL	04/29/94-04/29/95	ONE YEAR NEWSPAPER SUBSCRIPTION	25.00
04-22	4103870020	FEDERAL EXPRESS CORP	03/10/94-03/11/94	CHARGES FOR PRIORITY OVERNIGHT MAIL	5.23
04-22	4103870021	Do	03/17/94-03/18/94	CHARGES FOR PRIORITY OVERNIGHT MAIL	5.23
04-22	4103870017	MURRAYSVILLE STAR	05/05/94-05/05/95	ONE YEAR NEWSPAPER SUBSCRIPTION	34.00
04-26	4115700005	AQUA COOL	03/01/94-03/31/94	CHARGES FOR BOTTLED WATER FOR OFFICE USE	30.80
04-26	4115700004	FEDERAL EXPRESS CORP	03/28/94-03/31/94	CHARGES FOR PRIORITY OVERNIGHT MAILINGS	14.21
04-28	4116890445	CASTLETON APARTMENT COMPLEX PARTNERSHIP	04/01/94-04/30/94	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	350.00
04-28	4116890443	FIRST WESTERN BANCORP, INC	04/01/94-04/30/94	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00
04-28	4116890446	GINO F. PELUSO	04/01/94-04/30/94	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	300.00
04-28	4116890444	THE TOWNSHIP OF CRANBERRY	04/01/94-04/30/94	RENT - 2700 ROCHESTER RD MARS, PA	222.00
04-28	4116890442	TOWNSHIP OF NORTH HUNTINGDON	04/01/94-04/30/94	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
04-30	4118930261	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		492.94
04-30	4118960657	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118960656	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,090.00
04-30	4118960654	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		107.31
04-30	4118960655	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		397.41
04-30	4118970263	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900368	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,000.53
04-30	4119950412	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		958.82
05-04	4119510019	THOMAS GERARD BALYA	02/03/94-04/06/94	OFFICIAL TRAVEL AND TOLLS IN THE 4TH CONG. DISTRICT 228 MILES X .275	63.70
05-04	4119510018	JOE BRIMMEIER	03/01/94-03/31/94	CHARGES FOR OFFICIAL TRAVEL AND TOLLS IN THE 4TH C.D. 1602 MILES X .275	446.05
[illegible]	[illegible]	[illegible]	[illegible]	MILEAGE - PITTSBURGH TO DC TO PITTSBURGH- 1139 MILES @ .275- TOLLS	326.43

05-04	41195100Z2	MEGAN P CASEY	04/15/94-04/18/94	OFFICIAL TRAVEL FROM D.C. TO LAWRENCE COUNTY, PA TO D.C. FOR MEETING RE: FED. ENTERPRISE LEGISLATION.	187.00
05-04	4119510021	FEDERAL EXPRESS CORP.	03/29/94-03/30/94	CHARGES FOR PRIORITY OVERNIGHT MAIL	5.23
05-04	4119510020	MARY M KIERNAN	04/09/94-04/11/94	OFFICIAL TRAVEL IN THE 4TH CONGRESSIONAL DISTRICT 169 MILES X .275	46.48
05-04	4122600005	BELL OF PENNSYLVANIA	03/01/94-03/31/94	LONG DISTANCE TELEPHONE CHARGES	265.40
05-04	4122600004	UNIFORMED SERVICES ALMANAC, INC	04/01/94-04/01/94	MANUALS FOR MILITARY CASEWORK.	30.00
05-09	4129810001	FEDERAL EXPRESS CORP.	03/31/94-04/07/94	CHARGES FOR PRIORITY MAIL DELIVERY TO 4TH CD	19.44
05-09	4129810002	Do	04/04/94-04/05/94	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	5.23
05-17	4136630005	AMERICAN EXPRESS	03/11/94-03/11/94	TRAVEL FROM D.C. - PBGH. OFFICIAL BUSINESS 7060	183.00
05-17	4136630006	Do	03/18/94-03/21/94	CHARGES FOR OFFICIAL TRAVEL D.C. - PGBH - D.C. 7667	363.00
05-17	4136630007	Do	04/12/94-04/12/94	CHARGES FOR OFFICIAL TRAVEL PITTSBURGH - D.C. 8463	180.00
05-17	4136630010	FEDERAL EXPRESS CORP.	04/12/94-04/18/94	CHARGES FOR PRIORITY OVERNIGHT MAIL	17.55
05-17	4136630009	HELEN LYNN MORETTI	04/04/94-04/06/94	LODGING AND MEALS WHILE IN D.C.FOR SEMINAR FOR DISTRICT CASEWORKERS HOSTED BY THE LIBRARY OF CONGRESS.	495.45
05-17	4136630008	Do	04/04/94-04/08/94	MILEAGE & TOLLS FOR TRAVEL BETWEEN PBGH.-D.C.-PBGH. FOR SEMINAR FOR DISTRICT CASEWORKERS ATTHE LOC.	133.25
05-18	4138810005	AQUA COOL	04/06/94-04/30/94	BOTTLED WATER FOR OFFICE	30.80
05-18	4138810004	FEDERAL EXPRESS CORP.	04/28/94-04/30/94	CHARGES FOR PRIORITY OVERNIGHT MAILINGS TO 4TH CONGRESSIONAL DISTRICT	17.95
05-19	4138840005	COLUMBIA GAS OF PA INC	03/25/94-04/23/94	CHARGES FOR CELLULAR TELEPHONE	996.34
05-19	4138840002	JAMES D COMIANOS	04/13/94-04/19/94	MILEAGE FOR OFFICIAL TRAVEL IN THE 4TH C.D. OF PA.	23.65
05-19	4138840004	FEDERAL EXPRESS CORP.	04/14/94-04/15/94	CHARGES FOR PRIORITY OVERNIGHT MAILING	5.23
05-19	4138840003	RITA ANN FOLEY	04/19/94-04/21/94	MILEAGE FOR OFFICIAL TRAVEL IN THE 4TH C.D. OF PA.	24.75
05-19	4138840006	MATTHEWS DISTRIBUTING CO.	04/01/94-06/30/94	DELIVERY OF THE PITTSBURGH POST GAZETTE TO THE NORTH HUNTINGDON OFFICE	43.50
05-19	4138840001	PAUL M ZOLLINGER	04/08/94-04/19/94	MILEAGE FOR OFFICIAL TRAVEL AND TOLLS IN THE 4TH C.D. OF PA	193.30
05-26	4145890444	CASTLETON APARTMENT COMPLEX PARTNERSHIP	05/01/94-05/30/94	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	350.00
05-26	4145890442	FIRST WESTERN BANCORP, INC.	05/01/94-05/30/94	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00
05-26	4145890445	GINO F. PELUSO	05/01/94-05/30/94	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	300.00
05-26	4145890443	THE TOWNSHIP OF CRANBERRY	05/01/94-05/30/94	RENT - 2700 ROCHESTER RD MARS, PA	222.00
05-26	4145890441	TOWNSHIP OF NORTH HUNTINGDON	05/01/94-05/30/94	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
05-31	4138940081	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		167.00
05-31	4147930260	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		387.60
05-31	4147960655	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147960654	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,094.25
05-31	4147960652	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		112.31
05-31	4147960653	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		233.70
05-31	4147970263	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900344	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,349.06
05-31	4151950407	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,138.19
06-03	4153550009	FEDERAL EXPRESS CORP.	05/05/94-05/06/94	PRIORITY MAIL DELIVERY CHARGES TO 4TH C.D.	10.46
06-03	4153550010	PAUL M ZOLLINGER	05/05/94-05/17/94	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 4TH D.C. 252 MILES @ .275 – $69.30 TOLLS: $1.00	70.30
06-03	4153760008	BELL OF PENNSYLVANIA	04/01/94-04/30/94	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	222.36
06-03	4153760006	JOE BRIMMEIER	04/04/94-04/27/94	MILEAGE FOR OFFICIAL TRAVEL IN THE 4TH C.D. OF PA 1327 MILES @ .275 & TOLLS	369.93
06-03	4153760007	Do	04/20/94-04/21/94	MILEAGE FOR TRAVEL FROM 4TH CD PA-D.C.-4TH CD OF PA; 526 MILES @ .275 & TOLLS	152.65
06-03	4153760005	THE BUSINESS JOURNAL	05/19/94-05/19/95	ONE YEAR SUBSCRIPTION	24.00
06-06	4157860001	CELLULAR ONE	03/25/94-04/23/94	CHARGES FOR CELLULAR TELEPHONES	996.34
06-10	4160420013	JOE BRIMMEIER	04/20/94-04/21/94	LODGING AND MEALS FOR THE DISTRICT ADMINISTOR WHILE IN DC FOR MEETINGS WITH CONGRESSMAN KLINK	103.53
06-10	4160420017	DISKRITER INC.	05/23/94-05/23/94	FAX PAPER FOR DISTRICT OFFICE FOR IMMEDIATE USE	127.74
06-10	4160420015	FEDERAL EXPRESS CORP.	05/05/94-05/13/94	CHARGES FOR PRIORITY OVERNIGHT MAILING	12.72
06-10	4160420014	MARY M KIERNAN	04/20/94-04/21/94	LODGING FOR THE PRESS SECRETARY WHILE IN DC FOR MEETINGS WITH CONGRESSMAN KLINK	110.29
06-10	4160420016	UNITED PARCEL SERVICE	05/17/94-05/17/94	CHARGES FOR PRIORITY MAILING TO PITTSBURGH	18.25
06-13	4160630010	COLUMBIA BOOKS, INC.	05/16/94-05/16/94	ONE COPY OF THE 1994 EDITION OF WASHINGTON REPRESENTATIVES	75.00
06-13	4160630009	FEDERAL EXPRESS CORP.	05/19/94-05/20/94	CHARGE FOR PRIORITY OVERNIGHT MAILING	5.23
06-14	4164550005	DAVID L ANDRUKITIS	05/31/94-05/31/94	1,000 POCKET SCHEDULE CARDS	57.50
06-14	4164710002	BRENTON E. AYER	03/14/94-05/04/94	REIMBURSEMENT FOR CELLULAR TELEPHONE CALLS TO AND FROM CONGRESSMAN KLINK'S OFFICE	20.68
06-14	4164710003	Do	05/25/94-05/25/94	MEETING IN HARRISBURG, PA WITH STATE REP VEON (BEAVER COUNTY) RE: JOB LOSS IN THE 4TH C.D.	65.72
06-14	4164710001	CELLULAR ONE	04/18/94-05/18/94	CELLULAR TELEPHONE CHARGES	1,007.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON KLINK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	4168600014	DAVID L ANDRUKITIS	05/27/94-05/27/94	PRINTING COSTS FOR TOWN MEETING NOTICES	692.90
06-21	4172200012	AQUA COOL	05/02/94-05/31/94	BOTTLED WATER FOR DC OFFICE	30.80
06-21	4172200015	THOMAS GERARD BALYA	04/10/94-05/09/94	MILEAGE FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	85.35
06-21	4172200011	FEDERAL EXPRESS CORP	05/25/94-05/26/94	CHARGES FOR PRIORITY OVERNIGHT MAILING	5.23
06-21	4172200013	BRIAN JOHN HAYDEN	04/07/94-05/25/94	MILEAGE, TOLLS AND PARKING FOR TRAVEL ON OFFICIAL BUSINESS	138.65
06-21	4172200031	PAUL M ZOLLINGER	05/24/94-06/02/94	MILEAGE AND TOLLS FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	148.33
06-27	4175510009	BELL OF PENNSYLVANIA	05/01/94-05/31/94	LONG DISTANCE TELEPHONE SERVICE	162.92
06-27	4175510006	DAVID L ANDRUKITIS	06/01/94-06/01/94	BUSINESS CARDS FOR MAY FLANAGAN, EXECUTIVE ASST	40.00
06-27	4175510007	FEDERAL EXPRESS CORP	04/25/94-04/26/94	CHARGES FOR PRIORITY OVERNIGHT MAILING	8.23
06-27	4175510008	Do	05/31/94-06/04/94	CHARGES FOR PRIORITY OVERNIGHT MAILING	24.80
06-28	4178890446	CASTLETON APARTMENT COMPLEX PARTNERSHIP	06/01/94-06/30/94	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	350.00
06-28	4178890444	FIRST WESTERN BANCORP, INC	06/01/94-06/30/94	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00
06-28	4178890447	GINO F. PELUSO	06/01/94-06/30/94	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	300.00
06-28	4178890445	THE TOWNSHIP OF CRANBERRY	06/01/94-06/30/94	RENT - 2700 ROCHESTER RD MARS, PA	222.00
06-28	4178890443	TOWNSHIP OF NORTH HUNTINGDON	06/01/94-06/30/94	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
06-29	4179640001	FEDERAL EXPRESS CORP	05/27/94-05/31/94	CHARGES FOR PRIORITY OVERNIGHT MAILING	5.23
06-29	4179770029	SHERATON HOTEL	06/11/94-06/11/94	CATERING CHARGES FOR BREAKFAST WITH CONSTITUENTS	288.75
06-30	4179930263	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		432.23
06-30	4179940089	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		791.50
06-30	4179960662	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960661	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,175.04
06-30	4179960659	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		122.71
06-30	4179960660	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		306.90
06-30	4179970263	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900303	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		6,526.91
06-30	4181950410	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		722.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 143,385.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,918.98

ADJUSTMENTS/REFUNDS

EXPENSES

05-19	4161300020	COLUMBIA GAS OF PA INC	03/25/94-04/23/94	REFUND DUE TO AN INCORRECT PAYEE	(996.34)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(996.34)
TOTAL	**182,307.70**

OFFICE OF THE HON. SCOTT L KLUG

SALARIES

ARMITAGE, DONALD L	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,250.01
BENTLEY, AMY MARIE	05/23/94-06/30/94	CONSTITUENT LIAISON	2,005.55
BRANZELL, HILDING	04/01/94-06/07/94	CASEWORKER	3,629.17
BROWNE, PATRICIA C	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,999.99
COTTRELL, JACQUELINE DAILEY	04/01/94-06/30/94	PRESS SECRETARY	9,750.00
COURI, GERALD S, II	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
DEAN, WENDY C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,874.99
DEININGER, LISA JO	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,749.99
EISSLER, KRISTEN F	04/01/94-06/30/94	SYSTEMS MANAGER	6,000.00
FUSCH, CRISTI JO	04/01/94-05/31/94	CASEWORKER	3,416.66
GOLD, SAMUEL C	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,500.01
IMHOFF, LAURA ANN	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
INMAN, MATT	04/01/94-06/30/94	STAFF ASSISTANT	4,250.01
KRUMBIEGEL, GRETCHEN A	06/01/94-06/30/94	STAFF ASSISTANT	1,541.67
LOWELL, JUDY K	04/01/94-06/30/94	DISTRICT DIRECTOR	11,375.01
PETERSEN, ANDREW S	06/01/94-06/30/94	STAFF ASSISTANT	1,416.67
SCHLECK, JAMES M	04/01/94-06/02/94	STAFF ASSISTANT	3,272.22
SCHOLZ, BRANDON	04/01/94-06/30/94	CHIEF OF STAFF	20,000.01
STEINHORST, JEFFREY A	04/01/94-05/20/94	LEGISLATIVE CORRESPONDENT	2,569.45
TAYLOR, TIM J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,624.99
TOWNSEND, SUSAN W	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.01
YAMAT, JOYCE J	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,625.01

EXPENSES

04-14	4103020008	THOMAS J LANKFORD	02/10/94-02/10/94	PRINTING EXPENSE FOR OFFICIAL USE	108.80
04-15	4104520024	BRANDON SCHOLZ	01/11/94-01/12/94	BRANDON SCHOLZ'S MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	6.45
04-15	4104520025	Do	03/08/94-03/10/94	BRANDON SCHOLZ'S MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	9.10
04-15	4104520023	THOMAS J LANKFORD	02/24/94-02/28/94	PRINTING EXPENSES FOR OFFICIAL USE	89.25
04-18	4108540009	TCI NORTH CENTRAL, INC.	04/16/94-05/15/94	CABLE SERVICE	19.80
04-20	4104400018	FEDERAL EXPRESS CORP.	03/07/94-03/08/94	OVERNIGHT DELIVERY FOR OFFICIAL USE	3.75
04-20	4104400017	Do	03/15/94-04/16/94	OVERNIGHT DELIVERY FOR OFFICIAL USE	3.99
04-20	4104400019	THE DAILY REGISTER	04/14/94-04/14/95	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	84.00
04-21	4109230026	AMERITECH MOBILE COMMUNICATIONS, INC.	03/02/94-03/29/94	CELLULAR PHONE SERVICES FOR OFFICIAL USE IN DISTRICT	111.74
04-21	4109230017	PAT BROWNE	02/08/94-03/24/94	OFFICIAL MILEAGE REIMBURSEMENT TAKING MEMBER TO AND FROM AIRPORT 56 MILES @ 22¢ PER MILE	12.32
04-21	4109230022	EPITAPH-NEWS	04/15/94-04/15/95	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	18.00
04-21	4109230021	FEDERAL EXPRESS CORP.	03/17/94-03/18/94	OVERNIGHT DELIVERY FOR OFFICIAL USE	5.23
04-21	4109230020	Do	03/23/94-03/26/94	OVRNIGHT DELIVERY FOR OFFICIAL USE	11.00
04-21	4109230023	MADISON GAS & ELECTRIC	02/24/94-03/24/94	ELECTRICITY CHARGES FOR DISTRICT OFFICE	12.57
04-21	4109230024	Do	02/24/94-03/24/94	ELECTRICI6TY CHARGES FOR DISTRICTH OFFICE	17.52
04-21	4109230025	Do	02/24/94-03/24/94	ELECTRICITY CHARGES FOR DISTRICT OFFICE	43.33
04-21	4109230014	MARGES AMOCO	03/01/94-03/28/94	GAS FOR OFFICIAL VEHICLE IN DISTRICT	45.25
04-21	4109230018	BRANDON SCHOLZ	01/11/94-01/12/94	CABFARES BETWEEN LODGING AND OFFICEWHILE ON OFFICIAL BUSINESS IN DC	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT L KLUG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4109230019	Do	01/13/94–03/10/94	PARKING FEES AT AIRPORT IN DISTRICT WHILE ON OFFICIAL BUSINESS IN DC	11.00
04-21	4109230015	SLETTEN VENDING SERVICE, INC	03/22/94	COFFEE FOR CONSTITUETNS IN DISTRICT OFFICE DISCUSSING OFFICIAL BUSINESS	42.40
04-21	4109230016	JOYCE J YAMAT	03/03/94–03/03/94	OFFICIAL MILEAGE REIMBURSEMENT TAKING MEMBER TO AND FROM AIRPORT 16 MILE S@ 22¢ PER MILE	3.52
04-22	4111200015	AMERICAN EXPRESS	02/22/94–02/24/94	MEMBER AIRFARE MADISON--DC--MADISON (7401)	494.00
04-22	4111200016	Do	03/01/94–03/03/94	MEMBER AIRFARE MADISON--DC--MADISON (6188)	494.00
04-22	4111200017	Do	03/08/94–03/10/94	MEMBER AIRFARE MADISON--DC--MADISON (6210)	591.00
04-22	4111200018	Do	03/14/94–03/17/94	MEMBER AIRFARE MADISON--DC--MADISON (6249)	494.00
04-25	4112240021	Do	03/07/94–03/10/94	HOTEL CHARGE FOR BRANDON SCHOLZ WHILE ON OFFICIAL BUSINESS IN WASHINGTON	338.25
04-25	4112240022	Do	03/07/94–03/10/94	BRANDON SCHOLZ AIRFARE MADISON--WASHINGTON--MADISON	494.00
04-25	4115720001	DINERS CLUB	09/27/91	BRANDON SCHOLZ MEAL CHARGE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.72
04-25	4115720003	Do	12/13/92	BRANDON SCHOLZ MEAL CHARGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.53
04-28	4116890447	HOVDE REALTY INC	04/01/94–04/30/94	RENT- 16 N. CARROLL ST MADISON, WI	2,564.82
04-28	4116890448	KAYSER FORD, INC	04/01/94–04/30/94	LEASE AUTO	514.00
04-30	4111940055	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		314.10
04-30	4118930196	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		363.19
04-30	4118960417	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		370.32
04-30	4118960415	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		43.75
04-30	4118960416	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		936.44
04-30	4118970198	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900284	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,283.58
04-30	4119950525	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,023.36
05-05	4125650001	DINERS CLUB	12/13/92	BRANDON SCHOLZ MEAL CHARGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON.	10.00
05-06	4126600011	AQUA COOL	03/01/94–03/31/94	WATER IN DC OFFICE FOR VISITINGCONSTITUENTS	56.80
05-06	4126600016	JACQUELINE J DAILEY	02/08/94–04/26/94	OFFICIAL MILEAGE REIMBURSEMENT TRAVELING TO AND FROM THE AIRPORT 64 X .22	14.08
05-06	4126600006	FEDERAL EXPRESS CORP	03/28/94–03/29/94	OVERNIGHT DELIVERY FOR OFFICIALUSE	3.75
05-06	4126600007	Do	04/06/94–04/07/94	OVERNIGHT DELIVERY FOR OFFICIALUSE	3.75
05-06	4126600014	CRISTI FUSCH	03/25/94–03/25/94	STAFF TRAVEL TO INTERNAL REVENUE SERVICE MEETING 182 X .22 & PARKING	45.04
05-06	4126600012	SCOTT KLUG	02/01/94–02/28/94	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	51.50
05-06	4126600013	Do	03/01/94–03/31/94	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	45.86
05-06	4126600010	MIDDLETON TIMES-TRIBUNE	04/06/94–04/06/95	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	24.00
05-06	4126600008	OFFICE ESSENTIALS OF MADISON	04/06/94–04/07/94	OFFICE SUPPLIES FOR OFFICIAL USE	42.29
05-06	4126600009	THE DODGEVILLE CHRONICLE	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	18.00
05-06	4126600015	SUSAN W TOWNSEND	01/25/94–03/15/94	MILEAGE REIMBURSEMENT FOR STAFFON OFFICIAL BUSINESS IN THE DISTRICT	27.06
05-09	4129630015	WISCONSIN NEWSPAPER ASSOC.	03/31/94–03/31/94	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	51.26
05-13	4132730023	SCOTT KLUG	04/01/94–04/30/94	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	22.13
05-16	4136510002	TCI NORTH CENTRAL	05/16/94–06/15/94	CABLE SERVICE	19.80
05-18	4137410014	AMERICAN EXPRESS	03/21/94–03/24/94	MEMBER AIRFARE MADISON-DC-MADISON. (6313)	494.00
05-18	4137410015	Do	04/12/94–04/14/94	MEMBER AIRFARE MADISON-DC-MADISON. (6383)	494.00
05-18	4137410016	Do	04/19/94–04/21/94	MEMBER AIRFARE MADISON-DC-MADISON. (6423)	591.00
05-18	4137410012	FEDERAL EXPRESS CORP	04/11/94–04/12/94	OVERNIGHT DELIVERY FOR OFFICIAL USE	3.99
05-18	4137410011	Do	04/12/94–04/12/94	OVERNIGHT DELIVERY FOR OFFICIAL USE	11.49
05-18	4137410017	MADISON GAS & ELECTRIC	03/24/94–04/26/94	ELECTRICITY CHARGES FOR DISTRICT OFFICE	18.72
05-18	4137410018	Do	03/24/94–04/26/94	ELECTRICITY CHARGES FOR DISTRICT OFFICE	12.03
					46.04

05-18	4137410013	MARGES AMOCO	04/07/94–04/29/94	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	58.54
05-24	4144560009	AMERICAN EXPRESS	04/04/94–04/08/94	LODGING FOR MATT INMAN WHILE ON OFFICIAL BUSINESS	450.00
05-24	4144560012	Do	04/04/94–04/08/94	AIRFARE FOR MATT INMAN WHILE ON OFFICIAL BUSINESS IN DC, MAD-DC-MAD. (6338)	442.00
05-24	4144560011	Do	04/18/94	MEAL CHARGE FOR BRANDON SCHOLZ WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	22.65
05-24	4144560013	Do	04/18/94–04/21/94	AIRFARE FOR BRANDON SCHOLZ WHILE ON OFFICIAL BUSINESS IN DC, MAD-DC-MAD. (6334)	494.00
05-24	4144560010	Do	04/18/94–04/22/94	LODGING FOR BRANDON SCHOLZ WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	456.75
05-26	4145890446	HOVDE REALTY INC.	05/01/94–05/30/94	RENT- 16 N. CARROLL ST MADISON, WI	2,564.82
05-26	4145890447	KAYSER FORD, INC.	05/01/94–05/30/94	LEASE AUTO	514.00
05-31	4147930195	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		280.27
05-31	4147960416	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		329.80
05-31	4147960414	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		43.75
05-31	4147960415	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		900.10
05-31	4147970198	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900254	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,283.58
05-31	4151920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		9.75
05-31	4151950518	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		584.93
06-03	4153760015	AMERITECH MOBILE COMMUNICATIONS, INC.	04/01/94–04/30/94	CELLULAR PHONE SERVICES FOR OFFICIAL USE IN DISTRICT	278.15
06-03	4153760030	AQUA COOL	04/01/94–04/30/94	WATER IN DC OFFICE FOR VISITING CONSTITUENTS	41.20
06-03	4153760013	DONALD L ARMITAGE	04/06/94–04/26/94	MILEAGE REIMBURSEMENT FOR STAFF ON OFFICIAL BUSINESS IN THE DISTRICT 274 X .22	60.28
06-03	4153760014	Do	04/07/94–04/07/94	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	4.38
06-03	4153760011	LAURA ANN IMHOFF	05/19/94–05/20/94	LODGING FOR STAFF MEMBER, LAURA IMHOFF, WHILE ON OFFICIAL BUSINESS	110.00
06-03	4153760009	MATT INMAN	04/05/94–04/08/94	MEALS FOR STAFF MEMBER WHILE ON OFFICIL BUSINESS IN D.C.	62.79
06-03	4153760010	Do	04/06/94–04/08/94	REIMBURSEMENT FOR PHONE TOLL WHILE ON OFFICIAL BUSINESS IN D.C.	4.64
06-03	4153760012	OFFICE ESSENTIALS OF MADISON	05/11/94–05/11/94	OFFICE SUPPLIES CHARGE FOR OFFICIAL USE	345.26
06-06	4154810003	LODI ENTERPRISE	06/01/94–06/01/95	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	24.00
06-16	4167660003	TCI CABLEVISION OF WISCONSIN, INC.	06/16/94–07/15/94	CABLE SERVICE	19.80
06-21	4171510006	AMERICAN EXPRESS	04/26/94–04/28/94	AIRFARE FOR MEMBER, MADISON TO D.C. TO MADISON. (3761)	494.00
06-21	4171510007	Do	05/03/94–05/06/94	MEMBER AIRFARE FROM MADISON TO D.C. TO MADISON. (8820)	591.00
06-21	4171510004	LAURA ANN IMHOFF	04/21/94–04/25/94	REIMBURSEMENT FOR EXPENSES INCURRED WHILE DRIVING MEMBER. 49 X .22	10.78
06-21	4171510005	Do	05/20/94–05/20/94	REIMBURSEMENT FOR MEAL CHARGE WHILE ON OFFICIAL BUSINESS	5.90
06-21	4171510001	MADISON GAS & ELECTRIC	04/26/94–05/25/94	ELECTRICITY CHARGES FOR THE DISTRICT OFFICE	18.60
06-21	4171510003	Do	04/26/94–05/25/94	ELECTRICITY CHARGES FOR THE DISTRICT OFFICE	62.68
06-21	4171510002	MADISON NEWSPAPERS INC	04/26/94–05/25/94	ELECTRICITY CHARGES FOR THE DISTRICT OFFICE	12.39
06-22	4171230023	PAT BROWNE	05/12/94–05/12/94	CABFARE FOR STAFF FROM OFFICE TO GOVERNMENT BUILDING TO OFFICE	7.00
06-22	4171230022	Do	06/09/94–06/10/94	REIMBURSEMENT TO STAFF FOR PAYMENT OF EXPRESS POSTAGE VIA MIDWEST EXPRESS	40.00
06-22	4171230024	DEPARTMENT OF NATURALRESOURCES	05/17/94–05/17/94	PURCHAWSE OF A COMPUTER TAPE/LIST	165.00
06-22	4171230027	FEDERAL EXPRESS CORP.	05/05/94–05/13/94	OVERNIGHT DELIVERY	15.11
06-22	4171230029	Do	05/10/94–05/11/94	OVERNIGHT DELIVERY	3.75
06-22	4171230028	Do	05/20/94–05/21/94	OVERNIGHT DELIVERY	7.49
06-22	4171230026	Do	05/24/94–05/25/94	OVERNIGHT DELIVERY	5.23
06-22	4171230025	Do	05/25/94–05/26/94	OVERNIGHT DELIVERY	8.95
06-22	4171230018	MARGES AMOCO	05/01/94–05/30/94	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	78.14
06-22	4171230020	STAR-COUNTRYMAN	06/30/94–06/30/95	ONE YEAR SUBSCRIPTION	20.00
06-22	4171230021	TELEGRAPH HERALD	06/16/94–06/26/95	ONE YEAR SUBSCRIPTION	169.00
06-22	4171230019	WISCONSIN NEWSPAPER ASSOC.	04/01/94–04/30/94	NEWSPAPER CLIPPING SERVICE	45.82
06-27	4175510011	AMERITECH MOBILE COMMUNICATIONS, INC.	05/01/94–05/31/94	CELLULAR PHONE SERVICES FOR USE IN THE DISTRICT	358.72
06-27	4175510012	AQUA COOL	05/01/94–05/31/94	WATER IN DC OFFICE FOR VISITING CONSTITUENTS	36.00
06-27	4175510014	SCOTT KLUG	05/01/94–05/31/94	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	63.56
06-27	4175510010	SLETTEN VENDING SERVICE, INC.	06/07/94	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE DISCUSSING OFFICIAL BUSINESS	42.40
06-27	4175510013	WISCONSIN NEWSPAPER ASSOC.	05/01/94–05/31/94	NEWSPAPER CLIPPING SERVICE	55.00
06-28	4178890448	HOVDE REALTY INC.	06/01/94–06/30/94	RENT- 16 N. CARROLL ST MADISON, WI	2,564.82
06-28	4178890449	KAYSER FORD, INC.	06/01/94–06/30/94	LEASE AUTO	514.00
06-28	4179610016	DONALD L ARMITAGE	01/05/94–03/30/94	MILEAGE REIMBURSEMENT FOR STAFF ON OFFICIAL BUSINESS IN THE DISTRICT. 578 X .22	127.16
06-29	4179770030	THOMAS J LANKFORD	05/19/94–05/20/94	PRINTING SERVICES	1,730.67
06-30	4179930198	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		374.01
06-30	4179940055	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		476.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SCOTT L KLUG—Con.					
06-30	4179960420	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		212.73
06-30	4179960418	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		43.75
06-30	4179960419	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		869.70
06-30	4179970198	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900225	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,283.58
06-30	4181920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		16.25
06-30	4181950520	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		456.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,101.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,749.30
				TOTAL	**170,850.72**
OFFICE OF THE HON. JOE KNOLLENBERG					
SALARIES					
		BOSTON, DANIEL TYLER	04/25/94-06/30/94	COMMUNICATIONS DIRECTOR	6,600.00
		CIAVATTONE, SHAWN	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		FEILER, ERIC H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,386.25
		HARRISON, MARTHA K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,686.26
		JOHNSON, KATHLEEN I	04/01/94-06/30/94	CASEWORKER	10,449.99
		KENNEDY, LISA M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,360.00
		MITCHELL, MILDRED I	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,250.00
		PIERCY, CRAIG H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,249.99
		POISTER, PAUL E	04/01/94-06/30/94	DEPUTY ADMINISTRATIVE ASST	9,750.00
		PULGINI, JULIE A	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		RADTKE, DENISE O	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,540.00
		ROESER, PETER	04/01/94-06/30/94	STAFF ASSISTANT	5,625.00
		WELDAY, PAUL F	04/01/94-06/30/94	CHIEF OF STAFF	24,525.00
		WIERZBICKI, PATRICIA Z	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,531.99
		WILCOX, TERESA A	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,150.00
		WISECUP, TRENTON L	04/01/94-06/30/94	STAFF ASSISTANT	4,625.01
EXPENSES					
04-13	4103860001	CELLULAR ONE	03/09/94-04/08/94	CELLULAR PHONE SERVICE FOR MARCH IN DISTRICT	100.97
04-13	4103860002	FEDERAL EXPRESS CORP	02/25/94-03/03/94	OFFICIAL OVERNIGHT DELIVERIES	8.98
04-13	4103860003	MILDRED I MITCHELL	02/02/94-02/25/94	OFFICIAL MILEAGE IN DISTRICT 234 X .26	60.84
04-14	4103020010	DINERS CLUB	10/20/93-10/25/93	PAUL WELDAY OFFICIAL ROUNDTRIP AIRFARE DET/DC/DET NW 1343362482	167.00
04-14	4103020009	REBECCA SHRINER	02/12/94	SIGN LANGUAGE INTERPRETING SERVICE FOR OFFICIAL TOWN MTG. 2 HOURS @ $20/HOUR	40.00
					25.71

04-25	4111590016	HOMETOWN NEWSPAPERS CIRCULATIONS DEPT.	03/10/94–03/10/95	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	26.00
04-25	4111590017	Do	03/10/94–03/10/95	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	26.00
04-25	4111590014	METROVISION	04/01/94–04/30/94	CABLE SERVICE IN DISTRICT OFFICE	24.82
04-25	4111590015	Do	04/01/94–04/30/94	CABLE SERVICE IN DISTRICT OFFICE	24.26
04-25	4112240024	AT&T	02/07/94–02/28/94	CELLULAR LONG DISTANCE SERVICE IN DISTRICT	6.16
04-25	4112240023	BLOOMFIELD TOWNSHIP PUBLIC LIBRARY	04/09/94	ROOM RENTAL FEE FOR TOWN HALL MEETING	100.00
04-28	4116890452	CAMBRIDGE UNDERWRITER LTD.	04/01/94–04/30/94	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
04-28	4116890451	NORTHWESTERN FINANCIAL CENTER	04/01/94–04/30/94	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,288.00
04-30	4118930405	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		259.41
04-30	4118961160	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961159	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		585.00
04-30	4118961157	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		110.89
04-30	4118961158	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,216.88
04-30	4118970407	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900581	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,659.07
04-30	4119920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		104.00
04-30	4119950279	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,530.11
05-01	4133310006	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
05-04	4119510023	FEDERAL EXPRESS CORP.	03/17/94–03/18/94	OFFICIAL OVERNIGHT DELIVERY	3.99
05-04	4119510024	PATRICIA Z WIERZBICKI	01/06/94–03/18/94	OFFICIAL MILEAGE IN DISTRICT 838.4 X .26	217.98
05-04	4119510026	Do	01/13/94	PARKING AND WIPING FLUID FOR RENTAL CAR IN DISTRICT	15.50
05-04	4119510025	Do	02/24/94	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	31.66
05-04	4119510027	Do	03/04/94	RENTAL OF OVERHEAD PROJECTOR FOR TOWN MEETING	43.96
05-04	4122410001	AMERICAN EXPRESS	02/14/94–03/17/94	HOTEL FOR PAUL WELDAY IN D.C. ON OFFICIAL BUSINESS	338.25
05-04	4122410003	Do	02/24/94–02/28/94	RENTAL CAR IN DISTRICT FOR OFFICIAL USE	296.40
05-04	4122410002	Do	03/14/94–03/17/94	ROUNDTRIP AIRFARE FOR PAUL WELDAY DTT/DC/DTT NW1381896214	366.00
05-04	4122570024	Do	01/20/94–02/04/94	MEMBER ROUNDTRIP AIRFARE DTT/DC/DTT NW 1372490353	366.00
05-04	4122570025	Do	03/03/94	CHARGE FOR TICKET CHANGE DC/DTT NW 0124494721130	50.00
05-04	4122570027	Do	03/03/94–03/07/94	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	156.00
05-04	4122570022	Do	03/07/94–03/17/94	MEMBER ROUNDTRIP AIRFARE DTT/DC/DTT NW 1381896519	366.00
05-04	4122570023	Do	03/11/94–03/14/94	MEMBER ROUNDTRIP AIRFARE DTT/DC/DTT NW 1381896690	366.00
05-04	4122570028	Do	03/11/94–03/14/94	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	99.81
05-04	4122570029	Do	03/17/94–03/21/94	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	133.08
05-04	4122570026	Do	03/21/94–03/24/94	MEMBER ROUNDTRIP AIRFARE DTT/DC/DTT NW 1381897053	366.00
05-04	4122570021	THE ECCENTRIC	05/08/94–05/08/95	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	40.00
05-04	4123540019	SHAWN CIAVATTONE	03/07/94–03/29/94	GAS AND WASH FOR OFFICIAL RENTAL CAR IN DISTRICT	62.90
05-04	4123540016	HOUSE RESTAURANT SYSTEM	04/20/94	SODAS FOR MEETING REGARDING OFFICIAL BUSINESS W/DISTRICT MAYORS	36.00
05-04	4123540017	MILDRED I MITCHELL	03/02/94–03/25/94	OFFICIAL MILEAGE IN DISTRICT 272 X .26	70.72
05-04	4123540018	THE KIPLINGER WASHINGTON LETTER	03/25/94–03/25/95	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	68.00
05-04	4123540020	THOMAS J LANKFORD	03/25/94	PRINT OFFICIAL TOWN MEETING NOTICE CARDS	677.06
05-04	4124230020	C.S.H.I.	03/05/94	SIGN LANGUAGE INTERPRETING SERVICE FOR OFFICIAL TOWN MEETING	63.92
05-13	4132730019	BLOOMFIELD TOWNSHIP PUBLIC LIBRARY	04/09/94	ROOM RENTAL FOR OFFICIAL TOWN MEETING	100.00
05-13	4132730021	CELLULAR ONE	01/09/94–02/08/94	CELLULAR PHONE SERVICE IN DISTRICT	168.60
05-13	4132730022	Do	04/09/94–05/08/94	CELLULAR PHONE SERVICE IN DISTRICT OFFICE	178.25
05-13	4132730020	FEDERAL EXPRESS CORP.	04/05/94–04/07/94	OFFICIAL OVERNIGHT DELIVERIES	11.49
05-18	4137410020	BETTER BUSINESS FORMS	03/23/94	800 COPIES OF 'A CURABLE CONDITION' FOR OFFICIAL US	640.00
05-23	4140560011	AT&T	03/04/94–04/06/94	CELLULAR LONG DISTANCE CHARGES IN DISTRICT	14.30
05-23	4140560012	FEDERAL EXPRESS CORP.	04/12/94–04/13/94	OFFICIAL OVERNIGHT DELIVERY	3.99
05-26	4144330003	AMERICAN EXPRESS	03/24/94–04/11/94	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	592.77
05-26	4144330028	Do	04/01/94–04/14/94	MEMBER OFFICIAL ROUNDTRIP AIRFARE DET-DC-DET NW 1381897375	366.00
05-26	4144330004	Do	04/14/94–04/18/94	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	156.00
05-26	4144330002	Do	04/18/94	MEMBER ONE-WAY OFFICIAL AIRFARE DET/DC NW1100840822	183.00
05-26	4145700028	Do	04/18/94–04/21/94	PAUL WELDAY OFFICIAL AIRFARE DET/DC/DET NW 1381897135	366.00
05-26	4145700027	Do	04/19/94–04/21/94	HOTEL FOR PAUL WELDAY IN D.C. ON OFFICIAL BUSINESS	225.00
05-26	4145700029	FEDERAL EXPRESS CORP.	04/18/94–04/25/94	OFFICIAL OVERNIGHT DELIVERY	7.98
05-26	4145890451	CAMBRIDGE UNDERWRITER LTD.	05/01/94–05/30/94	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE KNOLLENBERG—Con.					
05-26	4145890450	NORTHWESTERN FINANCIAL CENTER	05/01/94–05/30/94	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,288.00
05-31	4138940135	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		45.00
05-31	4147930404	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		282.01
05-31	4147961163	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961162	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		587.07
05-31	4147961160	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		110.89
05-31	4147961161	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,214.07
05-31	4147970407	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900525	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,663.42
05-31	4151920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		30.55
05-31	4151950273	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,029.50
06-13	4160630012	CELLULAR ONE	05/09/94–06/08/94	CELLULAR PHONE CHARGE IN DISTRICT	74.42
06-13	4160630016	SHAWN CIAVATTONE	04/04/94–04/16/94	GAS FOR RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	48.78
06-13	4160630019	FEDERAL EXPRESS CORP.	04/29/94–05/02/94	OFFICIAL OVERNIGHT DELIVERY	3.75
06-13	4160630017	Do	05/03/94–05/07/94	OFFICIAL OVERNIGHT DELIVERIES	21.74
06-13	4160630015	METROVISION	05/01/94–05/31/94	CABLE SERVICE IN DISTRICT	24.82
06-13	4160630013	MILDRED I MITCHELL	04/06/94–04/28/94	OFFICIAL MILEAGE IN DISTRICT 288 X .26	74.88
06-13	4160630020	NEW YORK TIMES SALES INC.	04/22/94–07/21/94	SUBSCRIPTION FOR D.C. OFFICE	42.25
06-13	4160630011	SCHOOLCRAFT COLLEGE	04/30/94	REFRESHMENT FOR CONGRESSIO ARTSCAUCUS COMPETITION FOR CONSTITUENTS	45.00
06-13	4160630018	WEST BLOOMFIELD COMMUNITY EDUCATION	04/07/94	RENTAL FEE FOR OFFICIAL TOWN HALL MEETING	171.00
06-13	4160630014	XEROX CORPORATION	03/28/94	SUPPLIES FOR COPIER IN DISTRICTOFFICE	143.63
06-22	4173600019	C.S.H.I.	04/07/94–04/09/94	SIGN LANGAUGE INTERPRETING SERVICE FOR OFFICIAL TOWN MEETING	205.50
06-27	4175540019	AMERICAN EXPRESS	05/04/94–05/10/94	CAR RENTAL IN DISTRICT	225.78
06-27	4175540020	Do	05/04/94–05/10/94	CAR RENTAL IN DISTRICT	159.00
06-27	4175540018	Do	05/05/94–05/10/94	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW 1102424415	366.00
06-27	4175540017	Do	05/19/94–05/23/94	MEMBER ROUNDTRIP AIRFARE DC/DET/DC NW 1105513402	366.00
06-27	4175540024	AT&T	04/11/94	CELLULAR TOLL CALLS IN DISTRICT	2.60
06-27	4175540028	DANIEL TYLER BOSTON	05/31/94	MEALS IN DISTRICT	31.13
06-27	4175540025	Do	05/31/94–06/01/94	ROUNDTRIP AIRFARE DC/DET/DC NW 1107410185	366.00
06-27	4175540026	Do	05/31/94–06/01/94	CAR RENTAL IN DISTRICT	40.20
06-27	4175540027	Do	05/31/94–06/01/94	HOTLE IN DISTRICT	94.81
06-27	4175540029	Do	06/01/94	TAXI FROM HOTEL TO AIRPORT IN DISTRICT	5.90
06-27	4175540022	FEDERAL EXPRESS CORP.	05/16/94–05/17/94	OVERNIGHT DELIVERY	3.99
06-27	4175540021	METROVISION	06/01/94–06/30/94	CABLE SERVICE IN DISTRICT OFFICE	24.82
06-27	4175540023	Do	06/01/94–06/30/94	CABLE SERVICE IN DISTRICT	24.26
06-28	4178890453	CAMBRIDGE UNDERWRITER LTD.	06/01/94–06/30/94	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
06-28	4178890452	NORTHWESTERN FINANCIAL CENTER	06/01/94–06/30/94	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,288.00
06-30	4179930407	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		301.86
06-30	4179940162	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		11.90
06-30	4179961175	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961174	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		585.00
06-30	4179961172	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		110.89
06-30	4179961173	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,190.53
06-30	4179970407	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00

06-30	4181900469	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,663.42
06-30	4181950276	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		939.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,229.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,000.41
TOTAL	**169,229.88**

OFFICE OF THE HON. JIM KOLBE

SALARIES

BLOCH, STEVEN W	04/01/94-06/30/94	LEGISLATIVE DIRECTOR & COUNSEL	300.00
CARRELL, MELINDA T	04/01/94-06/30/94	FIELD DIRECTOR	9,999.99
DAVIS, JOSEPH R	06/10/94-06/30/94	D.C. INTERN	700.00
FABIJAN, BILLIE J	04/01/94-06/30/94	DISTRICT AIDE	7,650.00
FENTON, LAURIE	04/01/94-06/30/94	CHIEF OF STAFF	300.00
GILLIGAN, CHRISTINE B	04/01/94-04/17/94	D.C. INTERN	566.67
Do	04/18/94-06/30/94	STAFF ASSISTANT	4,055.56
HARRINGTON, PAMELA A	04/01/94-06/30/94	DISTRICT AIDE	7,650.00
HIJAZI, HASSAN	04/01/94-06/30/94	OFFICE MANAGER	6,500.01
HURDA, JACQUELINE LEE	04/01/94-06/30/94	SYSTEMS MANAGER	7,800.00
ISAAK, JASON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
KLEIN, PATRICIA C	04/01/94-06/30/94	DISTRICT DIRECTOR	12,500.01
MULVANEY, SEAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	300.00
NICK, DOUG G	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
OUSLEY, CHRISTOPHER ALLEN	04/01/94-04/30/94	D.C. INTERN	1,000.00
POLLACK, KRISTIN LYNNE	06/06/94-06/30/94	D.C. INTERN	833.33
POLLEY, BERNADETTE ELAINE	04/01/94-06/30/94	DISTRICT AIDE	6,750.00
QUIROGA, PETRA MARIA Q	04/01/94-06/30/94	DISTRICT AIDE	6,750.00
ROSENBLATT, CHRISTIANA	04/01/94-04/04/94	SPECIAL ASSISTANT	277.78
TANTAU, SHELLEY	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
WARD, PATRICK J	04/01/94-06/30/94	DISTRICT AIDE	7,400.01
WYRICK, MARION M	04/01/94-06/30/94	DISTRICT AIDE	7,650.00
YEAGER, HEIDI Y	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-01	4110990022	*(LSO TRANSFER)*	04/01/94		
04-14	4104530002	AMERICAN EXPRESS	02/04/94-02/07/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT 2841 DC-TUSCON-DC	1,500.00
04-14	4104530003	Do	02/11/94-02/21/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT. 7986 DC-TUSCON-DC	571.00
04-14	4104530005	Do	02/24/94	RESERVATION FEE FOR STAFF MEMBER WARD WHEN TRAVELLING TO D.C. ON OFFICIAL BUS	571.00
04-14	4104530001	Do	02/24/94-03/07/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER WARD WHEN TRAVELLING TO DC ON OFFICIAL BUS. 1412 TUSCON-DC-TUSCON.	25.00
04-14	4104530004	Do	02/25/94-03/05/94	LODGING FOR STAFF MEMBER WARD WHEN IN DC ON OFF. BUSINESS	571.00
04-14	4104530008	AT&T	01/19/94	LONG DISTANCE MOBILE PHONE SERVICE	855.60
04-14	4104530006	MELINDA T CARRELL	02/16/94-02/17/94	REIMBURSE FOR MEAL EXPENSES WHEN ON OFFICIAL OVERNIGHT TRAVEL	.75
04-14	4104530009	DESERT CABLEVISION	03/01/94-03/28/94	CABLE SERVICE FOR SIERRA VISTA OFFICE	70.22
04-14	4104530007	PATRICIA C KLEIN	03/03/94	REIMBURSE FOR MILEAGE EXPENSES INCURRED WHEN ON OFFICIAL BUSINESS. (158 MI @ .25/PER MI	26.91
04-14	4104530010	US WEST CELLULAR, INC	01/28/94-02/20/94	MOBILE PHONE SERVICE	39.50
04-14	4104840030	ARA/CORY REFRESHMENT SERVICES OF WASH	02/23/94	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT MEETINGS	66.63
04-14	4104840026	DESERT VALLEY OFFICE SUPPLY	01/04/94	SUPPLIES PURCHASED IN DISTRICT	36.96
04-14	4104840025	Do	01/07/94	SUPPLIES PURCHASED FOR DISTRICT OFFICE	64.66
04-14	4104840022	HINCKLEY & SCHMITT	03/11/94	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	79.47
					21.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4104840023	JACKIE'S CUSTOM CLEANING	02/02/94-02/27/94	MONTHLY CLEANING SERVICE FOR TUCSON D.O.	200.00
04-14	4104840028	JONES PHOTO	01/27/94	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	24.87
04-14	4104840027	KING RICHARD COFFEE SERVICE, INC.	02/04/94-02/28/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	56.60
04-14	4104840031	JIM KOLBE	02/16/94	REIMBURSE FOR MEAL WHEN ON OFFICIAL OVERNIGHT TRAVEL	14.35
04-14	4104840019	Do	02/16/94-02/17/94	REIMBURSE FOR LODGING WHEN ON OFFICIAL OVERNIGHT TRAVEL	66.33
04-14	4104840029	MIKE'S CLEANING SERVICE	02/25/94	MONTHLY CLEANING SERVICE FOR SIERRA VISTA D.O.	50.00
04-14	4104840024	NATIONAL SANITARY SUPPLY CO.	03/10/94	SUPPLIES PURCHASED FOR DISTRICT OFFICE	39.16
04-14	4104840016	BERNADETTE E POLLEY	01/04/94-02/28/94	REIMBURSE FOR MILEAGE WHEN ON OFFICIAL BUSINESS 1561 MILES X .25	390.25
04-14	4104840017	Do	01/25/94-01/26/94	REIMBURSE FOR LODGING WHEN ON OFFICIAL OVERNIGHT TRAVEL	36.32
04-14	4104840018	Do	01/25/94-02/17/94	REIMBURSE FOR MEALS WHEN ON OFFICIAL OVERNIGHT TRAVEL	53.35
04-14	4104840021	PATRICK J WARD	02/24/94	REIMBURSE FOR AIRPORT TRANSPORTATION WHEN ON OFFICIAL TRAVEL TO DC	15.00
04-14	4104850027	AQUA COOL	02/24/94-02/28/94	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	50.60
04-14	4104850026	BIZMART, INC.	02/28/94	SUPPLIES PURCHASED IN DISTRICT	54.86
04-14	4104850025	DUST DEVIL	02/22/94	CARPET CLEANING FOR DISTRICT OFFICE	65.00
04-14	4104850024	HINCKLEY & SCHMITT	02/25/94	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETING	21.08
04-14	4104850028	LASER XPERTS	02/11/94-02/16/94	SUPPLIES PURCHASED IN DISTRICT	136.96
04-15	4104520026	BELL ATLANTIC MOBILE	01/15/94-02/25/94	MOBILE PHONE SERVICE	18.54
04-15	4104520027	Do	01/27/94-03/25/94	MOBILE PHONE SERVICE	61.90
04-15	4104520028	DESERT CABLEVISION	03/17/94-04/28/94	CABLE SERVICE FOR SIERRA VISTA OFFICE	26.91
04-15	4104520029	FEDERAL EXPRESS CORP.	03/08/94-03/09/94	EXPRESS MAIL CHARGES	8.98
04-26	4115700008	JIM KOLBE	02/04/94-02/27/94	REIMBURSE FOR MILEAGE IN PRIVATE AUTO WHEN ON OFFICIAL BUSINESS 710 MILES X .25 PER	177.50
04-26	4115700006	DOUG G NICK	02/14/94-02/15/94	REIMBURSE FOR MILEAGE IN PRIVATE AUTO WHEN ON OFFICIAL BUSINESSOUT OF DISTRICT 330 MILES X .25 PER	82.50
04-26	4115700007	Do	02/16/94-02/17/94	REIMBURSE FOR MILEAGE IN PRIVATE AUTO WHEN ON OFFICIAL BUSINESS 430 MILES X .25	107.50
04-26	4115700009	PATRICK J WARD	02/25/94-03/06/94	REIMBURSE FOR MEAL EXPENSES WHEN ON OFFICIAL TRAVEL IN DC	139.07
04-28	4116890455	DHS PROPERTIES	04/01/94-04/30/94	RENT-1661 N SWAN RD TUCSON, AZ	2,257.00
04-28	4116890454	FIRST WEST PROPERTIES CORPORATION	04/01/94-04/30/94	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	670.35
04-29	4119530019	ALPHAGRAPHICS	02/14/94	COLOR COPIES OF CHARTS MADE TO DISTRIBUTE TO CONSTITUENTS AT TOWN HALL MTG	70.19
04-29	4119530008	AQUA COOL	03/10/94-03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	55.80
04-29	4119530015	ARA/CORY REFRESHMENT SERVICES OF WASH	04/11/94	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT MEETINGS	56.66
04-29	4119530003	AT&T	02/18/94-03/25/94	LONG DISTANCE MOBILE PHONE SERVICE	2.43
04-29	4119530016	BELL ATLANTIC MOBILE	02/25/94-04/25/94	MOBILE PHONE SERVICE	29.14
04-29	4119530017	BIZMART, INC.	03/31/94-04/07/94	OFFICE SUPPLIES PURCHASED IN DISTRICT	132.62
04-29	4119530001	CAPITOL PUBLICATIONS, INC	03/10/94-03/01/95	SUBSCRIPTION RECEIVED IN DC OFFICE	581.00
04-29	4119530022	EASTERN ARIZONA COURIER	04/14/94-04/13/95	SUBSCRIPTION TO LOCAL PUBLICATION - 1 YEAR	28.00
04-29	4119530030	BILLIE J FABIJAN	01/29/94-03/04/94	REIMBURSE FOR COFFEE SUPPLIES PURCHASED FOR USE IN CONSTITUENT MEETINGS	17.16
04-29	4119530029	Do	02/01/94-03/11/94	REIMBURSE FOR MILEAGE WHEN ON OFFICIAL BUS. 477.9 MI @ .25	119.47
04-29	4119530026	FEDERAL EXPRESS CORP.	03/22/94-03/26/94	EXPRESS MAIL CHARGES	15.82
04-29	4119530014	Do	03/29/94-03/31/94	EXPRESS MAIL CHARGES	7.50
04-29	4119530012	LAURIE FENTON	04/05/94-04/07/94		339.45
04-29	4119530011	Do	04/05/94-04/08/94	REIMBURSE FOR MEAL EXPENSES WHEN IN DISTRICT ON OFFICIAL BUSINESS	173.38
04-29	4119530013	Do	04/05/94-04/08/94	REIMBURSE FOR TAXI FARES WHEN IN DISTRICT ON OFFICIAL BUSINESS	44.25
04-29	4119530018	HINCKLEY & SCHMITT	03/04/94	BOTTLED WATER FOR TUCSON D.O FOR CONSTITUENT MEETINGS	13.70

04-29	4119530027	JACKIE'S CUSTOM CLEANING	03/01/94–03/30/94	MONTHLY CLEANING SERVICE FOR TUCSON D.O	210.00
04-29	4119530023	KING RICHARD COFFEE SERVICE, INC.	03/30/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	25.46
04-29	4119530021	JIM KOLBE	03/04/94–03/30/94	REIMBURSE FOR MILEAGE WHEN USING PRIVATE AUTO ON OFFICIAL BUSINESS. 444 MI @ .25	111.00
04-29	4119530002	MIKE'S CLEANING SERVICE	03/24/94	MONTHLY CLEANING SERVICE FOR SIERRA VISTA D.O	50.00
04-29	4119530024	NATIONAL SANITARY SUPPLY CO.	03/07/94	OFFICE SUPPLIES PURCHASED IN DISTRICT	39.16
04-29	4119530009	NEW YORK TIMES SALES INC.	02/01/94–05/02/94	SUBSCRIPTION RECEIVED IN DC OFFICE	83.20
04-29	4119530004	BERNADETTE E POLLEY	03/02/94–03/31/94	REIMBURSE FOR MILEAGE WHEN USING PRIVATE AUTO ON OFFICIAL BUSINESS. 665 MI AT .25 PER MILE	166.25
04-29	4119530005	Do	03/22/94–03/23/94	REIMBURSE FOR MEALS AND LODGING WHEN ON OFFICIAL OVERNIGHT TRAVEL	49.03
04-29	4119530006	THE WASHINGTON TIMES	02/11/94–02/10/95	SUBSCRIPTION TO PAPER RECEIVED IN DC OFFICE	68.90
04-29	4119530010	TUCSON CITIZEN/AZ DAILY STAR	03/14/94–03/13/95	SUBSCRIPTION RECEIVED IN TUCSON OFFICE	140.40
04-29	4119530028	US WEST CELLULAR, INC.	02/21/94–03/20/94	MOBILE PHONE SERVICE	126.96
04-29	4119530020	W. DUNLOP	01/02/94–12/31/94	SUBSCRIPTION TO PAPER RECEIVED IN TUCSON OFFICE	234.00
04-29	4119530025	PATRICK J WARD	03/18/94	REIMBURSE FOR MILEAGE WHEN USING PRIVATE AUTO ON OFFICIAL BUSINESS. 207 MI X .25	51.75
04-30	4111940096	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		669.00
04-30	4118930269	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		453.03
04-30	4118960687	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118960686	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,019.00
04-30	4118960684	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		67.25
04-30	4118960685	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		718.71
04-30	4118970271	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900379	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,023.28
04-30	4119920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		63.70
04-30	4119950023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		678.78
05-04	4124840021	KACHINA BUSINESS MACHINES CORP.	12/10/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	133.25
05-13	4133640013	AMERICAN EXPRESS	12/22/93–12/27/93	ROUND-TRIP AIRFARE FOR CONGRESSMAN. TUCSON-DC-TUCSON. TICK #: 1627	550.00
05-16	4133730005	DAILY DISPATCH	05/03/94–05/03/95	SUBSCRIPTION TO LOCAL PUBLICATION RECEIVED IN DISTRICT OFFICE	82.50
05-16	4133730001	FEDERAL EXPRESS CORP.	04/13/94–04/14/94	EXPRESS MAIL CHARGES	6.16
05-16	4133730004	HINCKLEY & SCHMITT	04/22/94	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	25.54
05-16	4133730002	THE BISBEE OBSERVER	05/01/94–05/01/95	SUBSCRIPTION TO LOCAL PUBLICATION RECEIVED IN DISTRICT OFFICE	22.00
05-16	4133730003	UNITED PARCEL SERVICE	04/12/94–04/16/94	EXPRESS MAIL CHARGES	23.00
05-17	4136630014	AMERICAN EXPRESS	02/25/94	AIRFONE CHARGES WHEN MAKING OFFICIAL CALL	5.15
05-17	4136630015	Do	02/25/94	AIRFONE CHARGES WHEN MAKING OFFICIAL CALL	7.73
05-17	4136630011	Do	02/25/94–02/27/94	AIRFARE FOR CONGRESSMAN DC-TUCSON-DC TICKET #: 2282	571.00
05-17	4136630012	Do	03/04/94–03/07/94	AIRFARE FOR CONGRESSMAN DC-TUCSON-DC TICKET #: 5854	571.00
05-17	4136630013	Do	03/11/94–03/15/94	AIRFARE FOR CONGRESSMAN DC-TUCSON-DC TICKET #: 4034	571.00
05-17	4136630016	Do	04/10/94–04/19/94	AIRFARE FOR STAFFER HIJAZI WHENTRAVELLING TO DC ON OFFICIAL BUSINESS. #9246 TUS-DCA-TUS	330.00
05-17	4136630026	ARA/CORY REFRESHMENT SERVICES OF WASH	04/28/94	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT MEETINGS	35.07
05-17	4136630022	MELINDA T CARRELL	04/25/94	MILEAGE EXPENSES INCURRED WHEN ON OFFICIAL BUSINESS 149 MI @ .25 PER MI	37.25
05-17	4136630025	DESERT CABLEVISION	04/29/94–05/28/94	CABLE SERVICE FOR SIERRA VISTA OFFICE	24.10
05-17	4136630020	HASSAN HIJAZI	04/10/94–04/19/94	REIMBURSE FOR CAB FARE WHEN IN DC ON OFFICIAL BUSINESS	30.65
05-17	4136630021	Do	04/11/94–04/13/94	REIMBURSE FOR MEALS WHEN IN DC ON OFFICIAL TRAVEL	84.42
05-17	4136630023	MIKE'S CLEANING SERVICE	04/25/94	MONTHLY CLEANING SERVICE FOR SIERRA VISTA D.O.	50.00
05-17	4136630024	US WEST CELLULAR, INC.	03/23/94–04/20/94	MOBIL PHONE SERVICE	74.10
05-17	4136630019	HEIDI Y YEAGER	04/20/94	TRANSPORTATION FROM AIRPORT TO HOTEL WHEN IN DISTRICT ON OFFICIAL TRAVEL	15.00
05-17	4136630017	Do	04/20/94–04/22/94	REIMBURSE FOR LODGING WHEN IN DISTRICT ON OFFICIAL BUSINESS	202.90
05-17	4136630018	Do	04/21/94	REIMBURSE FOR MEAL WHEN IN DISTRICT ON OFFICIAL TRAVEL	11.53
05-19	4138840008	DESERT VALLEY OFFICE SUPPLY	03/08/94–03/11/94	OFFICE SUPPLIES PURCHASED IN DISTRICT	64.05
05-19	4138840007	FEDERAL EXPRESS CORP.	03/11/94–04/01/94	EXPRESS MAIL CHARGES	31.00
05-19	4139500001	LASER XPERTS	10/27/93	OFFICE SUPPLIES PURCHASED IN DISTRICT	56.82
05-26	4145890454	DHS PROPERTIES	05/01/94–05/30/94	RENT-1661 N SWAN RD TUCSON, AZ	2,257.00
05-26	4145890453	FIRST WEST PROPERTIES CORPORATION	05/01/94–05/30/94	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	670.35
05-31	4138940084	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		447.75
05-31	4147930268	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		387.83
05-31	4147960685	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		12.00
05-31	4147960684	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		990.00
05-31	4147960682	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		95.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960683	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		383.07
05-31	4147970271	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900352	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,023.28
05-31	4151950021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		589.77
06-03	4153820014	ARA/CORY REFRESHMENT SERVICES OF WASH	10/06/93	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENTS MEETINGS	44.80
06-03	4153820015	ST. DEMETRIOS GREEK ORTHODOX CHURCH	11/11/93	CHARGE FOR HALL RENTAL FOR TOWN HALL MEETING	150.00
06-07	4157840001	BIZMART, INC.	05/11/94	OFFICE SUPPLIES PURCHASED IN DISTRICT	112.70
06-07	4157840003	HINCKLEY & SCHMITT	05/06/94	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	14.23
06-07	4157840004	JACKIE'S CUSTOM CLEANING	04/03/94–04/27/94	MONTHLY CLEANING SERVICE FOR TUCSON D.O.	200.00
06-07	4157840002	TERRITORIAL PUBLISHERS, INC.	06/21/94–06/20/95	SUBSCRIPTION TO LOCAL NEWSPAPER RECEIVED IN DISTRICT OFFICE	90.00
06-07	4157840005	THOMAS J LANKFORD	05/10/94	BUSINESS CARDS FOR CHRISTINE GILLIGAN	22.00
06-07	4157850025	AT&T	03/28/94–04/08/94	LONG DISTANCE MOBILE PHONE SERVICE	1.13
06-07	4157850027	BELL ATLANTIC MOBILE	04/26/94–05/25/94	MOBILE PHONE SERVICE	46.35
06-07	4157850028	KING RICHARD COFFEE SERVICE, INC.	05/03/94	CHARGE FOR COFFEE FOR CONSTITUENTS MEETINGS	27.35
06-07	4157850029	JIM KOLBE	04/01/94–04/30/94	REIMBURSE FOR MILEAGE IN PRIVATE AUTO WHEN ON OFFICIAL BUSINESS 869 MI. X .25 PER MI.	217.25
06-07	4157850030	DOUG G NICK	04/12/94	REIMBURSE FOR MILEAGE IN PRIVATE AUTO WHEN ON OFFICIAL BUSINESS 36 MI. X .25 PER MI.	9.00
06-28	4178890456	DHS PROPERTIES	06/01/94–06/30/94	RENT-1661 N SWAN RD TUCSON, AZ	2,257.00
06-28	4178890455	FIRST WEST PROPERTIES CORPORATION	06/01/94–06/30/94	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	670.35
06-29	4179640026	AMERICAN EXPRESS	04/20/94–04/24/94	AIRFARE FOR STAFF MEMBER YEAGER WHEN TRAVELLING TO DISTRICT ON OFFICIAL BUS 1681	456.00
06-29	4179640027	Do	04/21/94	AIRFARE FOR CONGRESSMAN DCA-DFW-TUS (ONE-WAY) 1730	287.00
06-29	4179640028	Do	04/29/94–05/02/94	AIRFARE FOR CONGRESSMAN DCA-TUS-DCA 0198	571.00
06-29	4179640029	Do	05/06/94–05/09/94	AIRFARE FOR CONGRESSMAN DCA-TUS-DCA 5277	571.00
06-29	4179640030	Do	05/13/94–05/15/94	AIRFARE FOR CONGRESSMAN DCA-TUS-DCA 5402	571.00
06-29	4179640020	AQUA COOL	04/30/94	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	9.00
06-29	4179640021	Do	05/02/94–05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	87.00
06-29	4179640016	ARA/CORY REFRESHMENT SERVICES OF WASH	05/26/94	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT MEETINGS	8.64
06-29	4179640002	AT&T	04/02/94–05/25/94	LONG DISTANCE MOBIL PHONE SERVICE	3.08
06-29	4179640009	BELL ATLANTIC MOBILE	05/02/94–06/25/94	MOBIL PHONE SERVICE	36.76
06-29	4179640017	BIZMART, INC.	06/14/94	OFFICE SUPPLIES PURCHASED IN DISTRICT	60.11
06-29	4179640014	DESERT CABLEVISION	05/29/94–06/28/94	CABLE SERVICE FOR SIERRA VISTA OFFICE	26.56
06-29	4179640018	DESERT VALLEY OFFICE SUPPLY	04/22/94	OFFICE SUPPLIES PURCHASED IN DISTRICT	62.15
06-29	4179640011	DINERS CLUB	04/15/94	CHARGE FOR STATEMENTS TO RECONCILE ACCOUNT	30.00
06-29	4179640013	FEDERAL EXPRESS CORP.	03/28/94–04/21/94	EXPRESS MAIL CHARGES	31.00
06-29	4179640012	Do	05/03/94–05/04/94	EXPRESS MAIL CHARGES	3.75
06-29	4179640015	HINCKLEY & SCHMITT	05/05/94	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	22.26
06-29	4179640008	Do	05/19/94	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	15.15
06-29	4179640006	JACKIE'S CUSTOM CLEANING	05/01/94–05/29/94	MONTHLY CLEANING SERVICE FOR TUCSON D.O.	240.00
06-29	4179640019	KING RICHARD COFFEE SERVICE, INC.	06/03/94	COFFEE FOR DISTRICT OFFICE CONSTITUENT SERVICE	31.61
06-29	4179640005	JIM KOLBE	05/02/94–05/17/94	REIMBURSE FOR MILEAGE EXPENSES IN POV 549 X .25 PER MI	137.25
06-29	4179640003	MIKE'S CLEANING SERVICE	05/25/94	MONTHLY CLEANING SERVICE FOR SIERRA VISTA D.O.	50.00
06-29	4179640023	BERNADETTE E POLLEY	04/05/94–05/18/94	REIMBURSE FOR MILEAGE IN POV 1563 X .25 PER MI	390.75
06-29	4179640024	Do	04/20/94–04/21/94	REIMBURSE FOR MEAL AND LODGING WHEN ON OFFICIAL OVERNIGHT TRAVEL	41.32
06-29	4179640025	THOMAS J LANKFORD	05/02/94	PRINTING FOR BUSINESS CARDS (SM)	22.00
06-29	4179640007	Do	06/01/94	PRINTING FOR TOWN HALL MEETING CARDS (JULY)	2,742.50

06-29	4179640004	US WEST CELLULAR, INC	04/22/94–05/20/94	MOBIL PHONE SERVICE	70.50
06-29	4179640022	PATRICK J WARD	05/27/94	REIMBURSE FOR MILEAGE IN POV 182 X .25 PER MILE	45.50
06-29	4179640010	MARION M WYRICK	05/19/94–06/02/94	REIMBURSE FOR MILEAGE IN POV - 165 MILES AT .25 PER MILE	41.25
06-30	4179930271	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		280.09
06-30	4179940094	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		142.50
06-30	4179960692	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		16.00
06-30	4179960691	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,075.33
06-30	4179960689	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		95.25
06-30	4179960690	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		381.08
06-30	4179970271	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900312	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,023.28
06-30	4181950021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		370.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,983.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,857.49
TOTAL	**168,840.86**

OFFICE OF THE HON. MIKE KOPETSKI

SALARIES

BARSTOW, SCOTT	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
FLAMING, JEANETTE	05/01/94–05/31/94	D.C. INTERN	1,000.00
FLEMING, ROBERT	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
FOSTER, ELIZABETH L	04/01/94–06/30/94	STAFF ASSISTANT	6,531.00
GABRIELLI, DENEEN L	04/01/94–06/30/94	STAFF ASSISTANT	6,416.66
GROSS, PENELOPE A	04/01/94–06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	10,499.99
HOWARD, LISA R	04/01/94–06/30/94	DISTRICT DIRECTOR	9,750.00
ICKES, AARON W	06/01/94–06/30/94	D.C. INTERN	1,260.00
JOHNSON, CYNTHIA K	04/01/94–06/30/94	LEGISLATIVE COUNSEL	8,950.01
KRANE, PAULA D	05/01/94–05/31/94	D.C. INTERN	750.00
KRINGEN, TIMOTHY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
LIZOTTE, PETER	06/01/94–06/30/94	D.C. INTERN	1,260.00
MARKWELL, TIMOTHY T	04/01/94–06/30/94	DISTRICT FIELD DIRECTOR	9,583.33
MCMAKIN, BEN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,750.01
NOKLEBY, STEVEN R	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,124.99
PITT, JENNIFER	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,500.01
PORSCHE, ROD X	04/01/94–06/30/94	PRESS SECRETARY	6,249.99
ROSALES, ELSA	04/01/94–06/30/94	STAFF ASSISTANT	5,875.01
ROTONDI, PHILLIP W	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,500.01
TIFFANY, WILLIAM C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
WOLF, BRANT D	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	4,875.00

EXPENSES

04-14	4103230006	LISA R HOWARD	12/10/93	REIMBURSEMENT OF OFFICE SUPPLIES FOR DISTRICT OFFICE	31.10
04-14	4103460006	PATRICK ALLEN	02/02/94–03/08/94	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 135 MILES VIA PRIVATE AUTO X .25	33.75
04-14	4103460007	Do	02/16/94–03/03/94	STAFF TRAVEL: 405 MI. X .25(TO PORTLAND & SWEET HOME FOR MEETINGS W/STATE OFFICIALS ON TIMBER & ECONOMY.	106.75
04-14	4103460015	SCOTT BARSTOW	03/08/94	TAXIFARES: MEETINGS WITH MENTAL HEALTH OFFICIALS (OEOB)	6.00
04-14	4103460003	FEDERAL EXPRESS CORP	03/07/94–03/10/94	PACKAGE SHIPMENTS	11.25
04-14	4103460004	Do	03/15/94–03/20/94	PACKAGE SHIPMENTS	56.00
04-14	4103460011	ROBERT FLEMING	03/01/94–03/23/94	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 143 VIA PRIVATE AUTO X .25 (PLUS METER FEES)	39.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KOPETSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4103460012	Do	03/30/94	STAFF TRVL: ON OFF. BUS. OUT OF DIST.-106 MI. VIA PRVT AUTO X .25(SALEM/PRTLD FOR MTG W/DEPT OF VET. AF.	26.50
04-14	4103460005	GSA - KANSAS CITY - REGION SIX	02/28/94	SUPPLIES FOR DISTRICT OFFICE	157.30
04-14	4103460014	MICHAEL J KOPETSKI	02/02/94-02/06/94	TAXI FARESL ON OFF. BUS. (CANNON TO AG BLDG AND RETURN; AIRPORT TO RESIDENCE)	14.40
04-14	4103460002	Do	02/25/94-03/13/94	TAXI FARES TO AND FROM AIRPORT	25.00
04-14	4103460001	NEW YORK TIMES SALES INC.	03/02/94-05/31/94	RENEWAL OF SUBSCRIPTION - DC OFFICE	42.25
04-14	4103460009	STEVEN R NOKLEBY	03/14/94	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS (SALEM TO PORTLAND ARPT)135 MI. VIA PORTLAND AUTO X .2.	33.75
04-14	4103460020	ELSA ROSALES	03/09/94-03/14/94	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 133 MILES VIA PRIVATE AUTO X .25	34.25
04-14	4103460010	Do	03/29/94-03/30/94	STAFF TRAVEL: 56 MILES VIA PRIVATE AUTO X .25 - ON OFFICIAL BUSINESS IN DISTRICT	14.00
04-14	4103460013	PHILLIP W ROTONDI	03/07/94	TAXI FARES: ON OFFICIAL BUSINESS CANNON HOB TO OEOB AND RETURN TO HILL (FOR MTG W/ VICE PRESIDENT STAFF.	11.40
04-14	4104530012	ELIZABETH L FOSTER	03/14/94-03/31/94	STAFF TRAVEL: IN DISTRICT - 304 MILES @ .25	76.00
04-14	4104530015	LISA R HOWARD	03/08/94	STAFF TRAVEL: OUT OF DISTRICT - 60 MILES @ .25 (SALEM TO ALBANY FOR BUREAU OF MINES TOUR)	15.00
04-14	4104530013	TIM MARKWELL	03/08/94-03/30/94	STAFF TRAVEL: IN DISTRICT - 227 MILES @ .25	56.75
04-14	4104530014	Do	03/11/94	STAFF TRAVEL: OUT OF DISTRICT - 142 MILES @ .25 (TO PORTLAND FOR MEMBER MEETINGS W/ CONSTITUENTS).	35.50
04-14	4104530011	STEVEN R NOKLEBY	03/23/94	STAFF TRAVEL: OUT OF DISTRICT - 120 MILES @ .25 (TO PORTLAND FOR MEETING W/ INS OFFICIALS)	30.00
04-25	4112240025	AMERICAN EXPRESS	02/03/94	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR 4565	221.00
04-25	4112240029	Do	02/05/94-02/06/94	MEMBER TRAVEL: ONE WAY AIRFARE PORTLAND, OR TO WASHINGTON, DC 4431	221.00
04-25	4112240028	Do	02/17/94-02/20/94	MEMBER TRAVEL ROUNDTRIP AIRFARE WASH/PORTLAND/WASH 5554	442.00
04-25	4112240027	Do	02/25/94-02/27/94	MEMBER TRAVEL: ROUNDTRIP AIRFARE WASH/PORTLAND/WASH 5960	442.00
04-25	4112240026	Do	03/10/94	MEMBER TRAVEL ONE WAY AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR 6964	221.00
04-25	4112600003	CELLULAR ONE	03/01/94-03/31/94	CELLULAR PHONE SERVICE FOR MEMBER'S USE IN DISTRICT.	65.50
04-25	4112600002	FEDERAL EXPRESS CORP	03/21/94-03/25/94	PACKAGE SHUPMENTS	15.00
04-25	4112600004	LISA R HOWARD	03/15/94-03/31/94	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 20 MILES VIA PRIVATE AUTO @ .25	5.00
04-25	4112600001	NORTH SALEM OREGONIAN	04/01/94-04/30/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.90
04-25	4112600005	THE BUSINESS JOURNAL	04/22/94-04/22/95	SUBSCRIPTION RENEWAL	49.00
04-28	4116890457	TRACE DEVELOPMENT CORPORATION	04/01/94-04/30/94	RENT-615 HIGH STREET OREGON CITY, OR	225.00
04-28	4116890456	WASHINGTON MANAGEMENT CO INC.	04/01/94-04/30/94	RENT-530 CENTER ST, NE SALEM, OR	2,192.80
04-30	4118930291	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		487.85
04-30	4118960768	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118960767	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		417.55
04-30	4118960765	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		47.75
04-30	4118960766	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		240.45
04-30	4118970293	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		270.00
04-30	4119900415	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,043.78
04-30	4119920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		26.65
04-30	4119950408	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		813.96
05-04	4119230001	AMERICAN EXPRESS	02/26/94-02/27/94	MEMBER LODGING ON OFFICIAL BUSINESS IN DISTRICT	68.13
05-04	4119230002	AQUA COOL	03/01/94-03/31/94	WATER COOLER SERVICE FOR WASHINGTON OFFICE	62.00
05-04	4122600014	CORVALLIS GAZETTE-TIMES	04/09/94-04/16/94	TOWN MEETING ADVERTISEMENT (AD COPY AND FRANKING ADVISORY ATTACHED).	1,329.12
05-04	4122600012	TIMOTHY KRINGEN	04/15/94	STAFF TRAVEL: TAXIFARE TO AIRPORT ON OFFICIAL BUSINESS.	13.00
				ROUND TRIP AIRFARE WASH DC/PORTLAND/WASH DC #5870734540	442.00

05-04	4122600013	Do	04/15/94–04/18/94	STAFF MEALS AND LODGING: ON OFFICIAL BUSINESS IN DISTRICT.	99.89
05-04	4122600015	US WEST COMMUNICATIONS	03/01/94–03/31/94	TOLL FREE TELEPHONE SERVICES FOR DISTRICT OFFICE.	321.90
05-12	4131580016	ROBERT FLEMING	04/09/94–04/30/94	STAFF TRAVEL: IN DISTRICT - 422 MILES @ .25	63.50
05-12	4131580017	Do	04/28/94	STAFF TRAVEL: OUT OF DISTRICT - FOR MEETING WITH VETERANS DEPT. OFFICIALS - 106 MILES @ .25	26.50
05-12	4131580013	ELIZABETH L FOSTER	04/04/94–04/19/94	STAFF TRAVEL: IN DISTRICT - 156 MILES @ .25	39.00
05-12	4131580021	PENELOPE A GROSS	04/27/94	STAFF TAXIFARES: CANNON HOB TO MARRIOTT FOR MEETING W/DEPT OF ENERGY OFFICIALS & RETURN TO CANNON HOB.	9.00
05-12	4131580020	TIM MARKWELL	04/07/94–04/11/94	STAFF TRAVEL: AIRPORT PARKING AND METRO FARES; MILEAGE - 140 MILES VIA PRIVATE AUTO @ .25	74.35
05-12	4131580018	Do	04/07/94–04/12/94	STAFF TRAVEL: ROUND TRIP AIRFARE PORTLAND/WASHINGTON/PORTLAND - 4066	474.00
05-12	4131580019	Do	04/11/94	STAFF MEALS: IN WASHINGTON, DC	30.00
05-12	4131580014	Do	04/16/94	MEMBER TRAVEL: DRIVE MEMBER IN DISTRICT - 16 MILES @ .25	4.00
05-12	4131580015	Do	04/18/94–04/22/94	STAFF TRAVEL: IN DISTRICT - 366 MILES @ .25	91.50
05-12	4131580022	NORTH SALEM OREGONIAN	05/01/94–05/31/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.50
05-13	4133640014	AMERICAN EXPRESS	02/03/94–02/04/94	MEMBER LODGING: ON OFFICIAL BUSINESS	66.76
05-16	4133730010	LISA R HOWARD	04/07/94	STAFF TRAVEL: OUT OF DISTRICT-PORTLAND/FOR MEETING W/SECRETARY OF TRANSPORTATION F. PENA-126 MI @ .25.	35.00
05-16	4133730009	Do	04/19/94	STAFF TRAVEL: IN DISTRICT -90 MILES @ .25	22.50
05-16	4133730006	STEVEN R NOKLEBY	04/12/94–04/13/94	STAFF TRAVEL: IN DISTRICT-192 MILES @ .25	48.00
05-16	4133730007	ELSA ROSALES	04/04/94–04/15/94	STAFF TRAVEL: IN DISTRICT -130 MILES @ .25	32.50
05-16	4133730008	Do	04/05/94	STAFF TVL: OUT OF DIST-PORTLAND/FOR MEETING W/OR ECONOMIC DEPT & BONNEVILLE POWER ADMIN 99 MILES @ .25.	28.75
05-17	4136480012	POSTMASTER, WASHINGTON, D.C.	05/05/94	6 ROLLS STAMPS	174.00
05-20	4140530022	AMERICAN EXPRESS	04/15/94–04/17/94	RENTAL CAR FOR MEMBER'S USE IN DISTRICT	122.77
05-20	4140530024	CELLULAR ONE	04/01/94–04/30/94	CELLULAR PHONE CHARGES FOR MEMBER'S USE IN DISTRICT	19.80
05-20	4140530023	FEDERAL EXPRESS CORP.	04/12/94–04/19/94	PACKAGE SHIPMENTS	11.49
05-20	4140530027	GSA - KANSAS CITY - REGION SIX	04/20/94	SUPPLIES FOR DISTRICT OFFICE	29.11
05-20	4140530025	US WEST COMMUNICATIONS	04/01/94–05/01/94	TOLL-FREE PHONE SERVICE FOR DISTRICT	261.08
05-26	4145890456	TRACE DEVELOPMENT CORPORATION	05/01/94–05/30/94	RENT-615 HIGH STREET OREGON CITY, OR	225.00
05-26	4145890455	WASHINGTON MANAGEMENT CO INC.	05/01/94–05/30/94	RENT-530 CENTER ST, NE SALEM, OR.	2,027.20
05-31	4147930290	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		400.75
05-31	4147960767	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960766	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		424.31
05-31	4147960764	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		47.75
05-31	4147960765	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		138.52
05-31	4147970293	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900376	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,043.78
05-31	4151920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		9.10
05-31	4151950403	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		93.38
06-03	4151570008	AQUA COOL	04/01/94–04/30/94	WATER COOLER SERVICE FOR WASHINGTON OFFICE	25.60
06-03	4151570009	SCOTT BARSTOW	04/13/94	REIMBURSE EARPLUGS FOR OFFICE USE	4.65
06-03	4151570014	FEDERAL EXPRESS CORP.	05/06/94–05/09/94	PACKAGE SHIPMENTS	3.75
06-03	4151570011	ROBERT FLEMING	05/03/94–05/15/94	STAFF TRAVEL: IN DISTRICT - 125 MILES @ .25 (INCLUDES 75¢ PARKING)	32.00
06-03	4151570010	Do	05/10/94–05/11/94	STAFF TRAVEL: OUT OF DISTRICT - 388 MILES @ .25 MEETINGS W/US ARMY AND VETERANS DEPT OFFICIALS) .	97.00
06-03	4151570015	STEVEN R NOKLEBY	04/21/94–04/29/94	STAFF TRAVEL: PORTLAND/WASHINGTON, DC/PORTLAND AIRFARE - TICKET #5870734907	442.00
06-03	4151570016	Do	04/24/94–04/29/94	STAFF LODGING AND MEALS: ON OFFICIAL BUSINESS	401.81
06-03	4151570017	Do	04/28/94	TAXIFARES: TO DEPT. OF STATE AND INS	9.45
06-03	4151570013	ELSA ROSALES	04/18/94–05/11/94	STAFF TRAVEL: OUT OF DISTRICT - 180 MILES @ .25 MEETINGS W/OR HOUSING DEVELOPMENT DIVISION)	45.00
06-03	4151570012	Do	05/04/94–05/17/94	STAFF TRAVEL: IN DISTRICT - 184 MILES @ .25	46.00
06-03	4151570006	BRANT D WOLF	04/14/94–04/16/94	STAFF TRAVEL: IN DISTRICT - 242 MILES @ .25	60.50
06-03	4151570007	Do	04/21/94–04/29/94	STAFF TRAVEL: TO AND FROM AIRPORT FOR TRIP TO DC - 150 MILES @ .25	37.50
06-03	4151570018	Do	04/21/94–04/29/94	STAFF TRAVEL: PORTLAND/WASHINGTON, DC/PORTLAND TICKET # 5870734908	442.00
06-03	4151570019	Do	04/21/94–04/29/94	STAFF LODGING AND MEALS: ON OFFICIAL BUSINESS	372.51
06-03	4151570005	Do	04/25/94	TAXIFARES: HOTEL TO DEPT OF INTERIOR AND DINNER TO HOTEL	10.00
06-10	4160400003	ELIZABETH L FOSTER	05/04/94–05/19/94	STAFF TRAVEL: IN DISTRICT 214 MILES X .25	53.50
06-10	4160400004	Do	05/20/94–05/31/94	STAFF TRAVEL: OUT OF DISTRICT-249 MI. X .25 MEETINGS WITH SERVICE ACADEMY OFFICIALS AND FED. JUDGES.	63.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KOPETSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4160400007	Do	05/23/94	SHIPPING FOR ARTS CAUCUS COMPETITION	27.25
06-10	4160400001	LISA R HOWARD	05/05/94–05/14/94	STAFF TRAVEL: IN DISTRICT - 65 MILES X .25	16.25
06-10	4160400006	Do	05/20/94	STATE DIRECTORIES/PHONE BOOKS	30.00
06-10	4160400008	TIM MARKWELL	05/04/94–05/13/94	STAFF TRAVEL: IN DISTRICT 245 MILES X .25	61.25
06-10	4160400009	Do	05/24/94	STAFF TRAVEL: OUT OF DISTRICT 96 MILES X .25 FOR BLM MEETING	25.00
06-10	4160400002	STEVEN R NOKLEBY	05/19/94–05/26/94	STAFF TRAVEL: IN DISTRICT 171 MILES X .25	42.75
06-10	4160400005	JENNIFER PITT	05/23/94	COLOR COPIES FOR LEGISLATIVE PRESENTATION	4.01
06-27	4175510017	AQUA COOL	05/01/94–05/31/94	WATER COOLER SERVICE FOR WASHINGTON OFFICE	36.00
06-27	4175510023	CELLULAR ONE	05/01/94–05/31/94	CELLULAR PHONE FOR MEMBER'S USE IN DISTRICT	61.08
06-27	4175510020	FEDERAL EXPRESS CORP.	05/23/94–05/25/94	PACKAGE SHIPMENT	5.23
06-27	4175510021	Do	06/01/94–06/03/94	PACKAGE SHIPMENTS	7.98
06-27	4175510016	ROBERT FLEMING	04/09/94–04/20/94	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 168 MILES VIA PRIVATE AUTO @ .25	42.00
06-27	4175510015	MICHAEL J KOPETSKI	04/17/94–06/06/94	TAXIFARES - AIRPORT TO RESIDENCE	19.00
06-27	4175510022	NEW YORK TIMES SALES INC.	06/01/94–08/30/94	SUBSCRIPTION	42.25
06-27	4175510018	JENNIFER PITT	06/01/94–06/07/94	STAFF TRAVEL: OFFICIAL BUSINESS IN DISTRICT - AIRLINE TICKET # 5870748005 (DC/PORTLAND/DC)	442.00
06-27	4175510019	Do	06/01/94–06/07/94	STAFF TRAVEL: RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	224.97
06-27	4175510024	US WEST COMMUNICATIONS	05/01/94–06/01/94	TOLL-FREE TELEPHONE SERVICE FOR DISTRICT OFFICE	343.25
06-28	4178890458	TRACE DEVELOPMENT CORPORATION	06/01/94–06/30/94	RENT-615 HIGH STREET OREGON CITY, OR	225.00
06-28	4178890457	WASHINGTON MANAGEMENT CO INC.	06/01/94–06/30/94	RENT-530 CENTER ST, NE SALEM, OR	2,027.20
06-30	4179930293	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		363.71
06-30	4179960773	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179960772	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		422.41
06-30	4179960770	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		47.75
06-30	4179960771	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		202.40
06-30	4179970293	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4181900337	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		(1,246.00)
06-30	4181900338	Do	09/24/93–09/30/93		352.33
06-30	4181900341	Do	10/01/93–12/31/93		30.00
06-30	4181900339	Do	12/28/93–12/31/93		150.00
06-30	4181900342	Do	12/28/93–12/31/93		.49
06-30	4181900340	Do	06/01/94–06/30/94		1,125.68
06-30	4181920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		62.40
06-30	4181950406	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		584.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,875.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,317.09
TOTAL	**164,193.06**

OFFICE OF THE HON. PETER H KOSTMAYER

EXPENSES

04-14	4104800004	STAPLES INC	10/21/92-10/21/92	OFFICE SUPPLIES	67.46

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67.46
TOTAL	**67.46**

OFFICE OF THE HON. MIKE KREIDLER

SALARIES

BARNICLE, BRENDAN J	06/01/94-06/30/94	FIELD REPRESENTATIVE	2,600.00
BUNCH, KRISTA D	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
CLAPP, DOUGLAS C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
CLARK, ROSEMARIE	04/01/94-06/30/94	CASEWORKER	5,750.01
COMSTOCK, MARY L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,455.11
CRANE, JOHN R	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,500.01
HAMELL, JOSEPH	04/01/94-06/30/94	FIELD REPRESENTATIVE	4,749.99
HANBEY, MATTHEW	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR/LEGIS CORRES	5,499.99
HENLEY, STEPHANIE	04/01/94-06/30/94	OFFICE MANAGER	6,750.00
HOLLADAY, JENNY	04/01/94-06/30/94	PRESS SECRETARY	9,307.50
HOMAN, FAITH	04/01/94-06/30/94	SCHEDULER	6,500.01
HUDSON, KENNETH M	04/01/94-06/30/94	MILITARY LIAISON (CASEWORKER)	6,399.99
ORWILER, GWEN L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,445.52
SIMPSON, EVAN S	04/01/94-06/30/94	DISTRICT DIRECTOR	9,125.01
TOTH, BRANDY	06/01/94-06/30/94	D.C. INTERN	1,250.00
TURNER, LESLEY E	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99
VAN WAGENEN, RICHARD	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,999.99
VANCE, STEPHANIE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
WHITE, DONALD R	04/01/94-05/31/94	DISTRICT REPRESENTATIVE	5,200.00
YEATES, LINDA ANN	04/01/94-06/30/94	CASEWORKER	6,249.99

EXPENSES

04-06	4095620005	KENNETH M HUDSON	01/16/94	PARKING IN DISTRICT FOR CONSTITUENT MEETING	8.00
04-06	4095620006	Do	02/14/94	PARKING IN DISTRICT FOR CONSTITUENT MEETING	8.00
04-06	4095620004	Do	02/16/94	PARKING IN DISTRICT FOR CONSTITUENT MEETING	8.00
04-06	4095620007	MCI TELECOMMUNICATIONS, MA	02/01/94-02/28/94	MCI LONG DISTANCE SERVICE, 1-800 #	188.30
04-08	4098420001	VIACOM CABLEVISION	03/08/94-04/07/94	CABLE SERVICE	25.58
04-11	4098770007	WASHINGTON NATURAL GAS	02/28/94-03/29/94	UTILITY SERVICE	55.10
04-14	4103230007	AMERICAN EXPRESS	12/22/93-01/09/94	NATIONAL TO SEATAC TO NATIONAL, ROUNDTRIP ON NW AIRLINES FOR STAFF MEMBER DOUG CLAPP	365.00
04-14	4103460016	YELM LIONS CLUB	03/25/94	ROOM RENTAL FOR TOWN HALL MEETING IN YELM, MARCH 25	40.00
04-14	4104530016	DEX BUSINESS SYSTEMS	03/18/94	DRUM FOR FAX MACHINE	248.17
04-14	4104530017	FEDERAL EXPRESS CORP	03/18/94	AIR BILL TO DISTRICT	3.75
04-18	4108540001	VIACOM CABLEVISION	04/08/94-05/07/94	CABLE SERVICE	25.58
04-21	4109240002	STEPHANIE VANCE	03/31/94	CABFARE, FOR AIRPORT TO CONSTITUENTH MEETING	7.00
04-21	4109240006	Do	03/31/94-04/01/94	PHONE CALLS FOR OFFICIAL BUSINESS, WHILE IN DISTRICT	13.59
04-21	4109240004	Do	04/04/94	LUNCH IN DISTRICT, OFFICIAL BUSINESS	14.70
04-21	4109240005	Do	04/04/94	DINNER IN DISTRICT, OFFICIAL BUSINESS	12.00
04-21	4109240003	Do	04/04/94-04/08/94	CAR RENTAL FOR IN-DISTRICT TRAVEL	149.24
04-21	4109240001	Do	04/08/94	GAS FOR RENTAL CAR FOR IN-DISTRICT TRAVEL	14.01
04-21	4111510004	VIACOM CABLEVISION	04/16/94-05/15/94	CABLE SERVICE	25.05
04-22	4105640006	AMERICAN EXPRESS	01/31/94	ONE-WAY TICKET FOR MEMBER FROM DISTRICT ON UNITED SEATAC TO DULLES-0542	232.00
04-22	4105640007	Do	02/04/94-02/06/94	ROUND-TRIP ON UNITED FOR MEMBERTO FLY TO DISTRICT DULLES TO SEATAC TO DULLES-4562	464.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KREIDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4105640009	Do	02/12/94–02/21/94	ROUND-TRIP FOR MEMBER TO FLY TO DISTRICT. UNITED NATIONAL TO SEATAC TO DULLES-3245	404.00
04-22	4105640008	Do	02/13/94–02/21/94	ROUND-TRIP TICKET FOR MEMBER TOFLY TO DISTRICT UNITED, NATIONAL TO SEATAC TO NATIONAL-7494	344.00
04-22	4105640012	Do	02/28/94	ONE-WAY TICKET FOR MEMBER TO FLY FROM DISTRICT. UNITED, SEATACTO DULLES 1062	232.00
04-22	4105640005	Do	03/03/94	ONE-WAY TICKET FOR MEMBER ON MWFROM NATIONAL TO SEATTLE - 7186	172.00
04-22	4105640010	FEDERAL EXPRESS CORP	03/21/94	AIR BILL TO D.C.	3.75
04-22	4105640011	JOE HAMMELL	03/03/94–03/30/94	644 MILES IN DISTRICT TRAVEL AT $.275	117.10
04-22	4111200022	CANTRELL/CUTTER PRINTING, INC	04/06/94	TOWN HALL MEETING CARDS FOR PUYALLUP, ALGONA, TUKWILA	1,741.41
04-22	4111200019	FEDERAL EXPRESS CORP	03/28/94	AIR BILL TO DISTRICT	5.23
04-22	4111200020	TACOMA RECYCLING CO., INC	03/13/94	RECYCLING SERVICE FOR DISTRICT OFFICE	33.00
04-22	4111200021	XEROX CORPORATION	04/08/94	COPY CARTRIDGE FOR XEROX MACHINE	281.00
04-22	4111200029	Do	04/11/94	COPY CARTRIDGE FOR XEROX	281.00
04-28	4116890459	JK CORLISS INVESTMENTS	04/01/94–04/30/94	RENT - 312 4TH SE PUYALLUP, WA	1,275.00
04-28	4116890458	OMNI PARTNERS	04/01/94–04/30/94	RENT - 91919 1ST AVE S FEDERAL WAY, WA	1,121.17
04-30	4111940158	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		3.50
04-30	4118930385	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		464.85
04-30	4118961093	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		44.54
04-30	4118961092	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		513.75
04-30	4118961090	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		443.64
04-30	4118961091	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,177.64
04-30	4118970387	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900544	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,913.53
04-30	4119950523	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		534.03
05-04	4119230008	AQUA COOL	03/02/94–03/31/94	SAFE DRINKING WATER FOR OFFICE	62.00
05-04	4119230007	CELLULAR ONE	03/04/94–03/31/94	CELLULAR TELEPHONE SERVICE FOR MEMBER IN DISTRICT	100.50
05-04	4119230009	DON WHITE	03/01/94–03/31/94	1778.2 MILES IN DISTRICT TRAVEL @ 27.5¢ PER	489.00
05-04	4119230010	Do	03/11/94	ENVELOPES FOR DISTRICT OFFICE	.92
05-04	4119230011	Do	03/18/94	AIRPORT PARKING TO MEET MEMBER	1.00
05-04	4119230003	Do	03/22/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.53
05-04	4119230012	Do	03/30/94	PARKING IN DISTRICT FOR CONSTITUENT MEETING	4.00
05-04	4119230005	FEDERAL EXPRESS CORP	04/08/94	AIRBILL TO DISTRICT	7.23
05-04	4119230004	JOE HAMMELL	03/30/94	PARKING IN DISTRICT FOR CONSTITUENT MEETING	2.00
05-04	4119230027	KENNETH M HUDSON	03/01/94–03/31/94	876 MILES IN DISTRICT TRAVEL @ 27.5¢ PER MILE	240.90
05-04	4119230013	Do	03/03/94	PARKING IN DISTRICT FOR CONSTITUENT MEETING	7.00
05-04	4119230014	Do	03/23/94	STAMPS FOR OFFICE	8.60
05-04	4119230006	MCI TELECOMMUNICATIONS, MA	03/01/94–03/31/94	DISTRICT 1-800#	214.68
05-04	4122410005	ROSEMARIE CLARK	03/02/94–04/20/94	161 MILES IN DISTRICT TRAVEL AT .275	44.28
05-04	4122410006	JENNY HOLLADAY	04/20/94	PARKING FOR CONSTITUENTS MEETING ON 4/20/94	10.00
05-04	4122410004	MASHELL TELEPHONE	04/01/94–04/30/94	4 LISTINGS OF THE PUYALLUP CONGRESSIONAL OFFICE AND PHONE NUMBER	48.00
05-04	4124500006	PUGET SOUND POWER & LIGHT CO	03/01/94–04/30/94	UTILITY SERVICE	60.41
05-09	4129030009	Do	02/18/94–04/21/94	UTILITY SERVICE	76.79
05-09	4129560005	WASHINGTON NATURAL GAS	03/29/94–04/27/94	UTILITY SERVICE	21.40
05-09	4129630023	DON WHITE	04/01/94–04/14/94	291 MILES IN DISTRICT TRAVEL AT$.275	80.02
05-09	4129630020	Do	04/14/94–04/25/94	304 MILES IN DISTRICT TRAVEL AT$.275	83.60
05-09	4129630016	JOE HAMMELL	04/07/94–04/28/94	92 MILES IN DISTRICT TRAVEL AT $.275	25.30

05-09	4129630022	FAITH HOMAN	03/30/94-04/28/94	370 MILES IN DISTRICT TRAVEL AT$.275	101.75
05-09	4129630018	KENNETH M HUDSON	04/18/94-04/26/94	160 MILES IN DISTRICT TRAVEL AT $.275	44.00
05-09	4129630019	GWEN L ORWILER	04/15/94-04/16/94	196 MILES IN DISTRICT TRAVEL AT$.275	53.90
05-09	4129630017	EVAN S SIMPSON	02/15/94-04/08/94	1412.55 MILES IN DISTRICT TRAVEL AT $.275	388.45
05-09	4129630021	LINDA ANN YEATES	03/01/94-04/28/94	449 MILES IN DISTRICT TRAVEL AT$.275	123.47
05-12	4132500011	VIACOM CABLEVISION	05/08/94-06/07/94	CABLE SERVICE	25.58
05-17	4136480013	POSTMASTER, WASHINGTON, D.C.	05/02/94	STAMPS	14.50
05-18	4137410024	AMERICAN EXPRESS	03/07/94	ONE WAY TICKET ON UNITED FOR MEMBER. SEATAC TO DULLES, 6717 FROM DISTRICT TO DC	232.00
05-18	4137410026	Do	03/11/94	ONE WAY TICKET FOR MEMBER TO DISTRICT ON UNITED. DULLES TO SEATAC. 7229	232.00
05-18	4137410025	Do	03/14/94	ONE WAY TICKET FOR MEMBER ON UNITED FROM DISTRICT TO D.C. SEATAC TO DULLES 7067	232.00
05-18	4137410027	Do	03/18/94	ONE WAY TICKET FOR MEMBER TO DISTRICT ON UNITED. DULLES TO SEATAC 7821	232.00
05-18	4137410028	Do	03/20/94	ONE WAY TICKET FOR MEMBER TO D.C. FROM DISTRICT ON UNITED, SEATAC TO DULLES. 7852	232.00
05-18	4137410023	Do	03/25/94	ONE WAY TICKET FOR MEMBER DULLES TO SEATAC, D.C. TO DISTRICT ON UNITED. TIX 8458	232.00
05-18	4137410021	Do	04/04/94-04/08/94	R/T FOR STAFF MEMBER BOB CRANE TO DIST. FOR OFFICIAL BUSINESS ON UNITED DULLES-SEATAC-DULLES-8899.	464.00
05-18	4137410022	Do	04/11/94	ONE WAY TICKET FOR MEMBER ON UNITED FROM DISTRICT TO D.C. SEATAC TO DULLES 8456	232.00
05-18	4137440006	VIACOM CABLEVISION	05/16/94-06/15/94	CABLE SERVICE	25.05
05-19	4138840010	ALLEN'S PRESS CLIPPING BUREAU	04/01/94-04/30/94	CLIPPINGS FOR APRIL	43.00
05-19	4138840009	FEDERAL EXPRESS CORP.	04/29/94	AIR BILL	3.75
05-19	4138840011	OLYMPIAN	05/21/94-05/21/95	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE TO THE OLYMPIAN	147.00
05-19	4143990023	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/21/94	65.00
05-26	4144330007	AQUA COOL	04/14/94-04/30/94	BOTTLED WATER FOR STAFF AND CONSTITUENTS	51.60
05-26	4144330010	BEST RATE ENTERPRISES	03/01/94-03/31/94	JANITORIAL SERVICES FOR PUYALUP OFFICE	341.26
05-26	4144330005	CELLULAR ONE	04/04/94-04/25/94	CELLULAR PHONE SERVICE IN DISTRICT	119.27
05-26	4144330009	DEX BUSINESS SYSTEMS	04/12/94	TONER/DEVEL. KIT	194.76
05-26	4144330006	FEDERAL EXPRESS CORP.	04/27/94-04/29/94	TOW AIR BILLS TO DISTRICT	8.98
05-26	4144330008	N. THURSTON SCHOOL DISTRICT C/O RIVER	03/28/94	RENTAL OF RIVER RIDGE HIGH SCHOOL FO RTOWN HALL MEETING	32.50
05-26	4145890458	JK CORLISS INVESTMENTS	05/01/94-05/30/94	RENT - 312 4TH SE PUYALLUP, WA	1,275.00
05-26	4145890457	OMNI PARTNERS	05/01/94-05/30/94	RENT - 91919 1ST AVE S FEDERAL WAY, WA	1,121.17
05-27	4145740018	MCI TELECOMMUNICATIONS, MA	04/01/94-04/30/94	LONG DISTANCE 1-800 NUMBER FOR CONSTITUENTS	188.49
05-27	4145740017	TACOMA RECYCLING CO., INC.	04/01/94-04/30/94	RECYCLING FOR PUYALLUP OFFICE	33.00
05-31	4147930384	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		362.75
05-31	4147961095	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		44.54
05-31	4147961094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		441.00
05-31	4147961092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		443.64
05-31	4147961093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,130.72
05-31	4147970387	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900499	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,913.53
05-31	4151920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		2.60
05-31	4151950516	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		815.51
06-03	4151570021	HIGHLINE TIMES	06/01/94-06/01/95	SUBSCRIPTION TO THE HIGHLINE TIMES FOR PUYALLUP OFFICE	97.00
06-03	4151570022	S. PIERCE CO. DISPATCH	05/01/94-04/30/95	1 YEARS SUBSCRIPTION TO S. PIERCE CO. DISPATCH FOR THE PUAYLLUP OFFICE	18.00
06-03	4151570020	VALLEY DAILY NEWS	06/01/94-12/31/94	6 MONTHS SUBSCRIPTION TO THE VALLEY DAILY NEWS FOR PUYALLUP OFFICE	57.00
06-03	4153760018	CANTRELL/CUTTER PRINTING, INC.	05/13/94	HEALTH CARE MEETING NOTICE 75,000 CARDS FOR TOWNHALL	1,199.08
06-03	4153760019	OLYMPIAN	06/01/94-12/31/94	6 MONTHS SUBSCRIPTION TO THE OLYMPIAN	73.50
06-03	4153760017	STEPHANIE VANCE	03/30/94-04/05/94	9 LONG DISTANCE PHONE CALLS WHILE IN DISTRICT CALLS WERE MADE TO CONDUCT OFFICIAL BUSINESS	37.99
06-06	4157240009	WASHINGTON NATURAL GAS	04/27/94-05/26/94	UTILITY SERVICE	11.61
06-07	4157840008	DON WHITE	05/03/94-05/16/94	496 MILES IN DISTRICT TRAVEL AT .275	136.40
06-07	4157840007	OFFICE DEPOT	04/19/94-05/13/94	OFFICE SUPPLIES FOR BOTH PUYALLUP AND FEDERAL WAY OFFICE	182.27
06-07	4157840009	Do	04/25/94	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICES	15.97
06-08	4159400008	DON WHITE	10/21/93	SHELVING UNIT FOR STORAGE	39.83
06-08	4159400006	OFFICE DEPOT	04/20/94	BOOKCASE FOR STORAGE	29.83
06-08	4159400007	Do	04/20/94	SHELVING UNIT FOR STORAGE	69.99
06-09	4160810009	VIACOM CABLEVISION	06/08/94-07/07/94	CABLE SERVICE	25.58
06-10	4160610017	FEDERAL EXPRESS CORP.	05/06/94-05/09/94	TWO AIR BILLS DISTRICT	8.98
06-10	4160610018	Do	05/09/94-05/12/94	ONE AIR BILL AND GOV'T PACKAGE TO DISTRICT OFFICE	47.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE KREIDLER—Con.					
06-10	4160610019	THE BERRY COMPNAY	04/30/94-04/30/95	PUBLIC LISTING OF DISTRICT OFFICES IN YELLOW AND WHITE PAGES	73.80
06-17	4166200018	ALLEN'S PRESS CLIPPING BUREAU	05/01/94-05/31/94	PRESS CLIPPINGS	43.00
06-17	4166200017	FEDERAL EXPRESS CORP	05/18/94	TWO AIRBILLS TO THE DISTRICT	9.22
06-17	4166200015	TACOMA RECYCLING CO., INC	05/01/94-05/31/94	RECYCLING FOR PUYALLUP OFFICE	33.00
06-17	4166200016	LINDA ANN YEATES	05/02/94-05/31/94	148 MILES IN-DISTRICT TRAVEL AT 27.5¢ PER MILE	40.70
06-20	4168570025	AMERICAN EXPRESS	04/14/94-04/17/94	R/T FOR MEMBER, D.C.- SEATTLE - DULLES NW AIRLINE - 4768	404.00
06-20	4168570027	Do	04/21/94-05/25/94	R/T FOR MEMBER ON UNITED DULLES - SEATTLE - DULLES 8455	464.00
06-20	4168570026	Do	04/28/94-04/28/94	ONE WAY FOR MEMBER D.C.-SEATTLE ON NW AIRLINE-6014	172.00
06-21	4172200018	BEST RATE ENTERPRISES	05/01/94-05/31/94	CLEANING SERVICES FOR MAY	195.00
06-21	4172200017	FEDERAL EXPRESS CORP.	05/20/94-05/27/94	2 AIRBILLS TO DISTRICT	11.00
06-21	4172200016	LINDA ANN YEATES	05/02/94-05/19/94	471 MILES @ 27.5¢ PER MILE IN-DISTRICT	129.55
06-22	4173310012	VIACOM CABLEVISION	06/16/94-07/15/94	CABLE SERVICE	25.05
06-24	4174750005	BRENDAN J BARNICLE	06/04/94-06/06/94	425 MILES IN DISTRICT TRAVEL	116.87
06-24	4174750002	KENNETH M HUDSON	04/27/94-06/07/94	1122.80 MILES IN DISTRICT TRAVEL AT $.275	308.77
06-24	4174750003	Do	05/02/94	PARKING	6.50
06-24	4174750004	Do	06/03/94	NEWSPAPER	.35
06-24	4174750001	EVAN S SIMPSON	05/25/94	CONGRESSIONAL ARTS STUDENT COMPETITION DELIVERY OF ART WORK	57.61
06-27	4175510026	AQUA COOL	05/13/94-05/31/94	BOTTLED WATER FOR STAFF AND CONSTITUENTS	51.60
06-27	4175510025	FEDERAL EXPRESS CORP	06/01/94	TWO AIR BILLS	7.74
06-27	4175510027	EVAN S SIMPSON	05/04/94-06/08/94	833.78 MILES IN DISTRICT TRAVEL AT $.275	229.29
06-27	4175510029	Do	05/26/94	PARKING	8.00
06-27	4175510028	Do	06/01/94	PARKING IN DISTRICT	5.00
06-28	4178890460	JK CORLISS INVESTMENTS	06/01/94-06/30/94	RENT - 312 4TH SE PUYALLUP, WA	1,275.00
06-28	4178890459	OMNI PARTNERS	06/01/94-06/30/94	RENT - 91919 1ST AVE S FEDERAL WAY, WA	1,121.17
06-30	4179930387	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		580.05
06-30	4179940157	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		3.50
06-30	4179961107	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		44.54
06-30	4179961106	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		477.00
06-30	4179961104	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		443.64
06-30	4179961105	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,155.29
06-30	4179970387	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900449	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,918.39
06-30	4181920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		7.80
06-30	4181950518	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		261.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 138,033.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,208.51

ADJUSTMENTS/REFUNDS

EXPENSES

03-04	4115980008	CONGRESSIONAL QUARTERLY INC	02/01/94-02/01/95	REFUND DUE TO A PAYMENT MADE IN ERROR	(1,035.00)
03-10	4103990007	VIACOM CABLEVISION	03/08/94-04/07/94	REFUND DUE TO ORIGINAL CHECK DAMAGED IN POST OFFICE	(25.58)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,060.58)
TOTAL	**184,181.04**

OFFICE OF THE HON. JON KYL

SALARIES

ALEXANDER, THOMAS BRYANT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,375.00
CLEGG, CURTIS W	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR	8,000.01
ESPERNE, JEANINE V	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	7,374.99
GLAZEWSKI, TIMOTHY M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	14,124.99
JOHNSON, JULIE D	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
KLEIN, PATRICIA JUDD	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
LYONS, DAVID C	06/01/94-06/30/94	D.C. INTERN	600.00
MAIER, ELIZABETH ANNE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,375.00
MANESS, THEODORE E	04/01/94-06/30/94	CHIEF OF STAFF	20,625.00
MONSON, CHRIS	06/08/94-06/30/94	D.C. INTERN	460.00
MUNGER, MEREDITH	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
POLEN, TRICIA E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,124.99
REICHEL, SHERRY ANN	04/01/94-06/30/94	EXECUTIVE ASSISTANT/OFC MGR	9,500.01
SKELLY, JOAN M	04/01/94-06/30/94	STAFF ASSISTANT	8,250.00
STAUDOHAR, MARK PETER	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	4,749.99
STUCKWISCH, MARILYN A	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	9,500.01
WATSON, KATHERINE MOFFATT	04/01/94-06/30/94	DIRECTOR OF COMMUNICATIONS	12,750.00
WISMER, CRAIG	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	7,625.01
WOLD, KIMBERLY G	04/01/94-06/30/94	DISTRICT DIRECTOR	11,375.01

EXPENSES

04-06	4095570001	JON KYL	03/18/94-03/20/94	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	287.00
04-06	4095570002	TRIBUNE NEWSPAPERS	03/11/94-12/31/94	TEN MONTH SUBSCRIPTION FOR THE DO	58.44
04-14	4103240030	ACCLAIMED PRINTING	02/28/94	PRINTING CHARGE FOR THE ACADEMY CONFERENCE FLYER (4-30-94)	822.36
04-14	4103240031	GARRETTE II	03/17/94	DIRECT MAILING SERVICE FOR ACADEMY CONFERENCE 4-30-94	420.00
04-22	4108400024	JEANINE V ESPERNE	02/19/94	AIRPORT PARKING FEE AND GAS WHNILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.40
04-22	4108400025	NEWSCOUNT	03/01/94-03/31/94	MONTHLY NEWSPAPER FEE FOR THE DCO	80.85
04-22	4108400027	MARILYN STUCKWISCH	03/01/94-03/30/94	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS. (56 X .28)	15.68
04-22	4108400026	THOMAS J LANKFORD	03/23/94	FRANK & BAR CODE ENVELOPES FOR OFFICIAL USE	25.00
04-22	4108400028	CRAIG WISMER	03/08/94-03/23/94	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS. (94 X .28)	26.32
04-22	4108620004	AMERICAN EXPRESS	02/11/94-02/18/94	ROUND-TRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS (JEANINE ESPERNE).	287.00
04-22	4108620002	Do	02/13/94-02/17/94	LODGING IN SUPPORT OF OVERNIGHTOFFICIAL BUSINESS. (JEANINE ESPERNE)	506.51
04-22	4108620003	Do	02/13/94-02/18/94	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. (JEANINE ESPERNE)	201.61
04-22	4108620001	Do	02/15/94-02/19/94	ROUND-TRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS (TED MANESS) 9756.	287.00
04-22	4108620005	Do	02/16/94	GAS FOR THE RENTAL CAR WHILE INTHE DISTRICT ON OFFICIAL BUSINESS (JEANINE ESPERNE).	13.20
04-25	4111590019	AQUA COOL	03/08/94-03/31/94	BOTTLED WATER FOR THE DCO	41.20
04-25	4111590022	CRYSTAL BOTTLED WATERS	03/21/94-03/30/94	BOTTLED WATER FOR THE DO	54.72
04-25	4111590020	FEDERAL EXPRESS CORP.	03/23/94-04/01/94	EXPRESS LETTERS FROM DC TO PHOENIX	7.23
04-25	4111590021	Do	03/23/94-04/01/94	EXPRESS LETTERS FROM DC TO PHOENIX	19.95
04-25	4111590018	NAVAJO TIMES	06/01/94-12/31/94	SIX MONTH SUBSCRIPTION FOR THE DO	30.00
04-25	4111590023	JOAN M SKELLY	03/09/94-03/16/94	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (14 X .28)	3.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890460	INDELA CAMELSQUARE	04/01/94–04/30/94	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,745.69
04-29	4119200005	DIMENSION CABLE	04/19/94–05/18/94	CABLE SERVICE	27.89
04-30	4111940080	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		265.45
04-30	4118930237	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		858.51
04-30	4118960567	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		44.00
04-30	4118960566	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		570.37
04-30	4118960564	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		65.50
04-30	4118960565	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		962.82
04-30	4118970239	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900330	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,622.09
04-30	4119920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		18.20
04-30	4119950022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,551.16
05-04	4122410010	FEDERAL EXPRESS CORP	04/06/94	EXPRESS LETTER FROM DC TO THE DO	3.99
05-04	4122410007	JON KYL	04/14/94–04/18/94	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	287.00
05-04	4122410008	NATIONAL REVIEW	03/28/94–12/31/94	25 ISSUE SUBSCRIPTION FOR THE DCO	57.00
05-04	4122410009	JOAN M SKELLY	03/09/94	SUPPLIES FOR CONSTITUENT MEETINGS	9.95
05-04	4122410011	THOMAS J LANKFORD	03/28/94	REPRINTING OF JK BIOGRAPHY FOR OFFICIAL BUSINESS	70.00
05-09	4129630024	ADVANCED COPY SYSTEMS	04/15/94	FAX MACHINE SUPPLIES FOR THE DO	234.96
05-09	4129630025	CORPORATE EXPRESS	04/14/94–04/19/94	MISC SUPPLIES FOR THE DO	156.39
05-26	4145890459	INDELA CAMELSQUARE	05/01/94–05/30/94	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,745.69
05-27	4145740022	AQUA COOL	04/06/94–04/30/94	BOTTLED WATER FOR THE DCO	46.40
05-27	4145740023	CRYSTAL BOTTLED WATERS	04/05/94–04/29/94	BOTTLED WATER FOR THE DO	51.39
05-27	4145740019	JON KYL	05/02/94	AIRFARE FROM PHOENIX TO DC ON OFFICIAL BUSINESS	142.00
05-27	4145740020	Do	05/06/94–05/09/94	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	287.00
05-27	4145740021	Do	05/12/94–05/15/94	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	287.00
05-27	4145760014	FEDERAL EXPRESS CORP	04/18/94–04/28/94	EXPRESS LETTERS FROM DC TO THE DO	7.74
05-27	4145760013	NATIONAL INFO DATA CENTER	06/01/94	ONE COPY OF THE 1994 NATIONAL ZIP CODE DIRECTORY FOR THE DCO	44.90
05-27	4145760016	NEWSCOUNT	04/01/94–04/30/94	MONTHLY NEWSPAPER SERVICE FEE FOR THE DCO	91.40
05-27	4145760010	JOAN M SKELLY	04/10/94–04/26/94	MILEAGE AND PARKING IN SUPPORT OF OFFICIAL BUSINESS (50 X .28)	18.00
05-27	4145760012	Do	04/10/94–04/26/94	MISC SUPPLIES FOR THE D.O.	10.30
05-27	4145760011	Do	04/19/94–04/21/94	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	85.00
05-27	4145760019	MARILYN STUCKWISCH	04/01/94–04/30/94	MILEAGE AND PARKING IN SUPPORT OF OFFICIAL BUSINESS (315.5 X .28)	89.34
05-27	4145760015	TRIBUNE NEWSPAPERS	06/01/94–12/31/94	7 MONTH SUBSCRIPTION FOR THE DO	105.00
05-27	4145760018	CRAIG WISMER	04/18/94–04/30/94	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (74 X .28)	20.72
05-31	4147930236	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		754.55
05-31	4147960565	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		54.00
05-31	4147960564	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		555.90
05-31	4147960562	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		65.50
05-31	4147960563	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		928.67
05-31	4147970239	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151670006	DIMENSION CABLE	05/19/94–06/18/94	CABLE SERVICE	27.89
05-31	4151900312	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,622.09
05-31	4151920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		33.80
05-31	4151950020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		888.62

06-03	4153830013	AMERICAN EXPRESS	04/05/94-04/10/94	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS (TED MANESS)	659.30
06-03	4153830015	Do	04/05/94-04/11/94	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS (TED MANESS)	287.00
06-03	4153830016	Do	04/05/94-04/11/94	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (TED MANESS)	145.10
06-03	4153830014	Do	04/10/94	MEAL IN SUPPORT OF OVER NIGHT OFFICIAL BUSINESS (TED MANESS)	25.25
06-03	4153830018	Do	04/26/94-05/07/94	ROUNDTRIP AIRFARE FROM PHOENIX TO DC ON OFFICIAL BUSINESS (KIMBERLY WOLD)	287.00
06-03	4153830020	SHERRY A JACKSON	05/19/94	COFFEE FOR CONSTITUENT MEETING IN THE DCO	9.89
06-03	4153830017	JON KYL	05/20/94-05/23/94	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	287.00
06-03	4153830019	THEODORE E MANESS	04/11/94	GAS FOR THE RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.04
06-03	4153830021	THE NEW REPUBLIC	06/08/94-12/31/94	SIX MONTH SUBSCRIPTION FOR THE DCO	34.99
06-06	4154810004	RADISSON HOTELS INTERNATIONAL	04/30/94	ROOM RENTAL FOR THE SERVICE ACADEMIES CONFERENCE MTG	533.50
06-06	4154810005	Do	04/30/94	REFRESHMENTS FOR THE SERVICE ACADEMIES CONF. MEETING 4-30-94	528.80
06-28	4178890461	INDELA CAMELSQUARE	06/01/94-06/30/94	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,745.69
06-30	4179930239	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		859.49
06-30	4179960572	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		44.00
06-30	4179960571	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		575.27
06-30	4179960569	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		65.50
06-30	4179960570	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		887.22
06-30	4179970239	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181530006	DIMENSION CABLE	06/19/94-07/18/94	CABLE SERVICE	27.89
06-30	4181900275	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,622.09
06-30	4181920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		9.75
06-30	4181950020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,320.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	148,860.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,966.32
TOTAL	**178,826.33**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

BISSONETTE, BRIAN	06/01/94-06/30/94	PERMANENT INTERN	1,260.00
BRENNAN-TAYLOR, MARY K	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
DELLANOCE, LOUANN	04/01/94-06/30/94	STAFF ASSISTANT	5,512.50
FITZGERALD, MARY E	05/01/94-06/30/94	PART-TIME EMPLOYEE	200.00
HADROVIC, PETER	04/01/94-05/31/94	DISTRICT REPRESENTATIVE	6,333.34
Do	06/05/94-06/30/94	DISTRICT REPRESENTATIVE	4,463.91
HERBST, BARBARA MILLER	04/01/94-06/30/94	STAFF ASSISTANT	7,625.01
HERSTEK, JACOB J	05/16/94-06/17/94	D.C. INTERN	1,344.00
HEYEN, HANNELORE	04/01/94-06/30/94	STAFF ASSISTANT	6,687.51
HOFFMAN, MARY ELLEN	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,280.00
KIRCHGRABER, PETER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
LINDHURST, REBECCA	05/23/94-06/24/94	PERMANENT INTERN	1,344.00
LUBICK, SUSAN C	04/01/94-06/30/94	STAFF ASSISTANT	9,393.51
LUCZAK, GARY A	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	5,300.01
MASELKA, RONALD J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	10,125.00
MCDONALD, KATHLEEN A	04/01/94-05/06/94	STAFF ASSISTANT	2,400.00
MULLIKEN, E JANE	04/01/94-06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	7,037.51
MUSCOREIL, REBEKAH C	04/01/94-06/30/94	STAFF ASSISTANT	7,449.99
NICOSIA, SUSAN	04/01/94-06/30/94	STAFF ASSISTANT	6,625.01
PRIVITERA, ANGELA M	05/03/94-06/30/94	STAFF ASSISTANT	1,715.83
RANDELS, GEORGE D	04/01/94-06/30/94	SPECIAL COUNSEL	5,535.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RESETARITS, JEFFREY	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		RHONEY, DENNIS G	05/23/94-06/24/94	D.C. INTERN	1,344.00
		SCHWANEBECK, ELLEN J	04/01/94-06/30/94	RECEPTIONIST	4,687.50
		EXPENSES			
04-08	4097250001	AMERICAN EXPRESS	01/28/94-02/01/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON DC FOR OFFICIAL BUSINESS	240.00
04-08	4097250013	Do	01/31/94	MEMBER AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY FOR OFFICIAL BUSINESS 4096	253.00
04-08	4097250002	Do	02/03/94-02/08/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TOBUFFALO, NY TO WASHINGTON, DC FOR OFFICIAL BUSINESS	240.00
04-08	4097250003	Do	02/10/94-02/22/94	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO, NY TO WASHINGTON, DC FOR OFFICIAL BUSINESS	240.00
04-08	4097250004	Do	02/24/94-03/01/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DCH TO BUFFALO, NY TO WASHINGTON, DC FOR OFFICIAL BUSINESS .	240.00
04-08	4097250011	AT&T FEDERAL MARKETS GROUP	02/22/94	TELEPHONE EQUIPMENT LEASE AND RENTAL	149.60
04-08	4097250006	FEDERAL EXPRESS CORP.	02/07/94-02/09/94	OVERNIGHT DELIVERIES	12.54
04-08	4097250010	Do	02/14/94-02/18/94	OVERNIGHT DELIVERIES	38.02
04-08	4097250005	Do	02/23/94-02/25/94	OVERNIGHT DELIVERIES	19.51
04-08	4097250017	HON. JOHN J. LAFALCE	01/03/94-03/07/94	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	28.00
04-08	4097250015	Do	02/13/94-03/07/94	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTOMOBILE	100.17
04-08	4097250016	Do	02/14/94-03/05/94	REIMBURSEMENT FOR TOLLS AND PARKING FOR IN-DISTRICT TRAVEL	12.85
04-08	4097250012	Do	02/18/94	REIMBURSEMENT FOR MAINTENANCE OF LEASED AUTOMOBILE	84.75
04-08	4097250014	Do	03/03/94-03/08/94	ROUNDTRIP AIRARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC FOR OFFICIAL BUSINESS	105.00
04-08	4097250007	MEDINA DAILY JOURNAL-REGISTER	04/16/94-04/16/95	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	99.00
04-08	4097250009	NYNEX MOBILE COMMUNICATIONS	02/07/94	MOBILE PHONE CHARGES	209.69
04-08	4097250018	SIGN IMPRESSIONS INC.	12/28/93	PURCHASE AND INSTALLATION OF SIGN FOR NEW SPENCERPORT DISTRICT OFFICE	464.00
04-08	4097250008	THE NEW REPUBLIC	08/01/94-08/01/95	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	69.97
04-14	4103240022	BUSINESS METHODS, INC.	03/10/94	TONER CARTRIDGE	35.37
04-14	4103240023	Do	03/10/94	TONER CARTRIDGE	35.37
04-14	4103240029	FEDERAL EXPRESS CORP.	03/08/94-03/11/94	OVERNIGHT DELIVERIES	32.30
04-14	4103240032	HON. JOHN J. LAFALCE	01/31/94-03/20/94	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS	6.20
04-14	4103240028	Do	02/26/94-03/15/94	REIMBURSEMENT FOR TOLLS IN-DISTRICT TRAVEL	1.45
04-14	4103240026	Do	03/12/94-03/20/94	REIMBURSEMENT FOR GAS AND MAINTENANCE OF LEASED AUTO	48.19
04-14	4103240027	Do	03/15/94	REIMBURSEMENT FOR PHOTO DEVELOPING AND PRINTING FOR OFFICIAL BUSINESS USE	12.52
04-14	4103240020	NYNEX MOBILE COMMUNICATIONS	02/25/94	MOBILE PHONE CHARGES	72.72
04-14	4103240021	Do	03/07/94	MOBILE PHONE CHARGES	195.17
04-14	4103240034	USA TODAY	04/18/94-04/24/95	NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	107.00
04-14	4103440005	FEDERAL EXPRESS CORP.	03/01/94-03/03/94	OVERNIGHT DELIVERIES	10.84
04-14	4103440002	SUSAN C LUBICK	03/04/94-03/11/94	REIMBURSEMENT FOR AIRFARE FROM BUFFALO NY TO WASHINGTON DC TO BUFFALO NY ON OFFICIAL BUSINESS.	231.00
04-14	4103440003	Do	03/10/94-03/15/94	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO NY TO WASHINGTON DC FOR OFFICIAL BUSINESS	105.00
04-14	4103440001	PRINTS CHARMING PHOTOLAB	02/15/94-02/19/94	PHOTO DEVELOPING AND PRINTING FOR OFFICIAL BUSINESS USE	27.45
04-14	4103440004	TCI OF NEW YORK, INC.	03/01/94	INSTALLATION OF BASIC CABLE IN BUFFALO DISTRICT OFFICE	39.72
04-28	4116890462	DANIEL C. HOGAN	04/01/94-04/30/94	RENT - 409 UNION ST SPENCERPORT, NY	675.00
04-28	4116890461	GMAC LEASING CORPORATION	04/01/94-04/30/94	LEASED AUTO	440.62
04-30	4111940211	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		341.70
04-30	4118930512	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		452.56
04-30	4118961540	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		27.00

04-30	4118961539	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		777.46
04-30	4118961537	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		3,049.35
04-30	4118961538	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		468.58
04-30	4118970514	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900741	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,396.77
04-30	4119920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		2.60
04-30	4119950377	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		537.23
05-04	4124800018	APPLE GROVE INN	03/12/94	LUNCHEON MEETING WITH CONSTITUENTS/TOWN OFFICIALS FOR OFFICIAL BUSINESS PURPOSES	135.00
05-04	4124800010	AT&T FEDERAL MARKETS GROUP	03/22/94	TELEPHONE LEASE AND RENTAL	149.60
05-04	4124800008	BUFFALO EVENING NEWS	04/14/94–04/14/95	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	222.00
05-04	4124800019	DAVID L ANDRUKITIS	03/02/94–03/04/94	250 CALLING CARDS FOR JOHN LAFALCE 1802 LABELS ON ENVELOPES	66.70
05-04	4124800011	LOUANN DELLANOCE	03/12/94	IN DISTRICT TRAVEL: 90 MILES X .28	25.20
05-04	4124800020	FEDERAL EXPRESS CORP.	03/14/94–03/18/94	OVERNIGHT DELVERIES FOR OFFICIAL BUSINESS	16.65
05-04	4124800009	Do	03/22/94–03/28/94	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS USE	16.96
05-04	4124800006	Do	03/28/94–03/29/94	OVERNIGHT DELIVERIES	16.72
05-04	4124800016	HON. JOHN J. LAFALCE	03/10/94–03/15/94	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO NY TO WASHINGTON, DC FOR OFFICIAL BUSINESS	105.00
05-04	4124800017	Do	03/17/94–03/22/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC FOR OFFICIAL BUSINESS	105.00
05-04	4124800005	Do	03/24/94–04/12/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON,DC TO BUFFALO NY TO WASHINGTON, DC	105.00
05-04	4124800012	E JANE MULLIKEN	02/19/94	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	8.68
05-04	4124800007	NYNEX MOBILE COMMUNICATIONS	03/25/94	MOBILE PHONE CHARGES	28.50
05-04	4124800014	R. L. POLK & CO	03/15/94	MEDINA NY CITY DIRECTORY FOR OFFICIAL BUSINESS USE	123.31
05-04	4124800015	WOLFE PUBLICATIONS, INC.	04/01/94–04/01/95	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	18.00
05-09	4129810004	ALBION ADVERTISER	04/13/94–04/13/95	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	30.00
05-09	4129810006	FEDERAL EXPRESS CORP.	03/25/94–04/08/94	OVERNIGHT DELIVERIES	58.22
05-09	4129810023	NYNEX MOBILE COMMUNICATIONS	04/07/94	MOBILE (CAR) PHONE CHARGE	114.50
05-09	4129810003	TCI OF NEW YORK, INC.	03/08/94–04/30/94	CABLE TV BILL FOR DISTRICT OFFICE	77.48
05-09	4129810005	THE WALL STREET JOURNAL	07/15/94–07/15/95	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	149.00
05-13	4130910016	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT BUFFALO NY	3,914.00
05-13	4130910018	Do	04/01/94–06/30/94	RENT NIAGRA FALLS NY	3,176.00
05-19	4138840017	FEDERAL EXPRESS CORP.	04/14/94–04/14/94	OVERNIGHT DELIVERIES	7.74
05-19	4138840019	PETER HADROVIC	02/22/94–02/26/94	IN DISTRICT TRAVEL: 532 MILES X .275 TOLLS, PARKING	161.80
05-19	4138840020	Do	02/26/94	REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL BUSINESS USE	39.48
05-19	4138840027	HON. JOHN J. LAFALCE	02/04/94–04/25/94	REIMBURSEMENT FOR NEWSPAPERS UPRCHASED FOR OFFICIAL BUSINESS IN PROCESS USE	24.16
05-19	4138840030	Do	03/29/94–04/23/94	REIMBURSEMENT FOR GAS & MAINTENANCE FOR LEASED AUTO	65.26
05-19	4138840022	Do	04/14/94–04/18/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINTON, DC TO BUFFALO NY TO WASHINGTON, DC	105.00
05-19	4138840021	Do	04/21/94–04/26/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO NY TO WASHINGTON, DC	105.00
05-19	4138840018	SUSAN C LUBICK	04/21/94–04/25/94	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO NY TO WASHINGTON, DC	105.00
05-19	4138840029	REBEKAH MUSCOREIL	12/01/93–03/31/94	REIMBURSEMENT FOR MIAGARA GAZETTER 17 SUNDAYS X 1 103 SUNDAYS X .35	53.05
05-19	4138840023	PRINTS CHARMING PHOTOLAB	03/14/94	PHOTO DEVELOPING AND CAMERA BATTERIES FOR OFFICIAL BUSINESS USE	23.60
05-19	4138840024	R. L. POLK & CO	04/04/94	1994 TONAWANDAS DIRECTORY	124.34
05-26	4145890461	DANIEL C. HOGAN	05/01/94–05/30/94	RENT - 409 UNION ST SPENCERPORT, NY	675.00
05-26	4145890460	GMAC LEASING CORPORATION	05/01/94–05/30/94	LEASED AUTO	440.62
05-31	4138940179	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		144.55
05-31	4147930511	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		425.42
05-31	4147961548	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		772.38
05-31	4147961545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		30.50
05-31	4147961546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		442.57
05-31	4147970514	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900670	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,470.07
05-31	4151920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		2.60
05-31	4151950371	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(316.04)
06-08	4158570017	AT&T FEDERAL MARKETS GROUP	03/22/94–04/22/94	TELEPHONE LEASE AND RENTAL	149.60
06-08	4158570014	FEDERAL EXPRESS CORP.	04/04/94–04/28/94	OVERNIGHT DELIVERIES	40.15
06-08	4158570013	Do	04/19/94–04/22/94	OVERNIGHT DELIVERIES	24.70
06-08	4158570016	Do	04/19/94–05/13/94	OVERNIGHT DELIVERIES	37.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J LAFALCE—Con.					
06-08	4158570015	Do	05/05/94-05/06/94	OVERNIGNT DELIVERIES	22.16
06-08	4158570009	HON. JOHN J. LAFALCE	03/14/94-05/02/94	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	3.25
06-08	4158570010	Do	03/28/94-05/02/94	REIMBURSEMENT FOR PARKING AND TOLLS FOR IN DISTRICT TRAVEL	12.45
06-08	4158570012	Do	04/28/94-05/03/94	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO NY TO WASHINGTON DC	105.00
06-08	4158570008	Do	04/30/94-05/10/94	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	53.55
06-08	4158570021	Do	05/04/94	BREAKFAST WITH CONSTITUENTS FOR OFFICIAL BUSINESS PURPOSES	11.35
06-08	4158570011	Do	05/06/94-05/11/94	REIMBURSEMENT FOR ROUNDTRIP TRANSPORTATION WASHINGTON, DC TO BUFFALO NY TO WASHINGTON, DC	105.00
06-08	4158570007	Do	05/10/94	REIMBURSEMENT FOR PHOTO PROCESSING AND DEVELOPING	11.08
06-08	4158570018	NYNEX MOBILE COMMUNICATIONS	04/25/94	MOBILE PHONE CHARGES	33.76
06-08	4158570019	Do	05/07/94	MOBILE PHONE CHARGES	102.77
06-08	4158570020	PRINTS CHARMING PHOTOLAB	04/28/94-04/29/94	PHOTO PROCESSING AND DEVELOPMENT FOR OFFICIAL BUSINESS USE	23.15
06-28	4178890463	DANIEL C. HOGAN	06/01/94-06/30/94	RENT - 409 UNION ST SPENCERPORT, NY	675.00
06-28	4178890462	GMAC LEASING CORPORATION	06/01/94-06/30/94	LEASED AUTO	440.62
06-30	4179930514	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		346.15
06-30	4179940217	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		626.90
06-30	4179961566	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961565	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,012.63
06-30	4179961563	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		27.75
06-30	4179961564	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		400.48
06-30	4179970514	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900603	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,509.19
06-30	4181920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		14.95
06-30	4181950374	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(225.65)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	117,913.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,296.99
				TOTAL	**149,210.63**
OFFICE OF THE HON. BLANCHE M LAMBERT					
SALARIES					
		BLACK, JOSEPH W	04/01/94-06/30/94	STAFF ASSISTANT	8,000.01
		BOYER, THOMAS	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		BRASWELL, KEVIN	06/01/94-06/30/94	D.C. INTERN	1,260.00
		COOPER, BETTYE ANN	04/01/94-06/30/94	PROJECTS DIRECTOR	8,000.01
		HARRIS, BRUCE C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		HENDERSON, RUBY	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		HOSINSKI, JOHN A	05/01/94-05/31/94	STAFF ASSISTANT	500.00
		HURLEY, ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	5,750.00

		JOHNSON, WILLIAM O	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
		MAY, CRAIG A	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,625.00
		MCMINN, KRISTEN	05/01/94–05/31/94	PART-TIME EMPLOYEE	500.00
		MOOSALLY, FREDERICK	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
		NORWOOD, VESTAL EARLINE	04/01/94–06/30/94	STAFF ASSISTANT	8,000.01
		O'BRIEN, MELINDA BYRNS	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		ORBAN, RUSSELL	04/01/94–06/30/94	CHIEF OF STAFF	22,500.00
		RUCKER, KELLY J	04/01/94–06/30/94	PRESS ASSISTANT	7,749.99
		SLATES, JOHN	04/01/94–05/31/94	PART-TIME EMPLOYEE	1,000.00
		WEBSTER, SANDRA D	04/01/94–06/30/94	EXECUTIVE ASSISTANT	10,625.01
		WILLIAMS, M JOYCE	04/01/94–06/30/94	STAFF ASSISTANT	8,000.01
		WILSON, EMILY	05/01/94–05/31/94	D.C. INTERN	750.00

EXPENSES

04-01	4110330018	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110490021	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	500.00
04-01	4110990014	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-01	4110990023	Do	04/01/94	CONGRESSIONAL SUNBELT CAUCUS	1,500.00
04-01	4111300008	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	1,250.00
04-01	4111300024	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	1,800.00
04-19	4112370006	*(FRAMING CHARGE)*	04/19/94		150.00
04-21	4110560018	AMERICAN EXPRESS	01/17/94–01/21/94	ROUND TRIP AIRFARE FOR TOM BOYER FROM DC-MEMPHIS-DC (59978)	406.00
04-21	4110560019	Do	01/24/94	AIRFARE FROM LITTLE ROCK-DC BY CONG. LAMBERT (82143)	129.00
04-21	4110560022	Do	02/03/94–02/07/94	AIR TRAVEL FROM DC-MEMPHIS DC BY CONG. LAMBERT (42869)	406.00
04-21	4110560023	Do	02/12/94–02/21/94	ROUND TRIP AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS-DC (38003)	406.00
04-21	4110560021	Do	02/14/94–02/15/94	LODGING WHILE IN DISTRICT TRAVEL STATUS	41.23
04-21	4110560024	Do	02/15/94	MEAL INCURRED WHILE IN DISTRICT TRAVEL STATUS	42.32
04-21	4110560020	Do	02/15/94–02/17/94	LODGING WHILE IN DISTRICT TRAVEL STATUS	81.38
04-21	4110560025	Do	02/20/94	LODGING FOR MEMBER WHILE IN DISTRICT TRAVEL STATUS	40.69
04-21	4110560027	Do	02/24/94–02/28/94	ROUND TRIP AIRFARE FROM DC-MEMPHIS-DC BY CONG. LAMBERT (30214)	406.00
04-21	4110560026	Do	03/18/94	COST OF MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION AFFECTING FIRST CONG. DIST-AR	18.80
04-21	4110560015	THOMAS BOYER	03/29/94–04/01/94	ROUND TRIP AIRFARE FROM DC-MEMPHIS-DC-BOYER	406.00
04-21	4110560016	Do	03/29/94–04/01/94	TAXI FARE FROM CAP. HILL TO AIRPORT AND FROM AIRPORT TO CAP. HILL	24.00
04-21	4110560017	Do	03/29/94–04/01/94	COST OF FOOD WHILE IN DISTRICT TRAVEL STATUS	46.44
04-21	4110560012	Do	04/01/94	PURCHASE OF GASOLINE FOR LONG TERM LEASED DISTRICT CAR	13.75
04-21	4110560014	BETTY COOPER	03/14/94	IN DISTRICT TRAVEL BY CAR OF 388 MILES X 25¢ PER MILE	97.00
04-21	4110560013	NATIONAL JOURNAL	03/01/94–02/28/95	RENEWAL SUBSCRIPTION TO CONGRESS DAILY	667.00
04-21	4110600024	ALLTEL MOBILE, INC	02/14/94–03/07/94	MOBILE TELEPHONE SERVICES FOR DISTRICT USE	552.59
04-21	4110600001	AMERICAN EXPRESS	12/14/93	ONE-WAY AIRFARE FROM DC-MEMPHISFOR CONG. BLANCHE LAMBERT (01791)	224.00
04-21	4110600004	Do	01/06/94	AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS-49548	201.00
04-21	4110600003	Do	01/09/94	AIRFARE FOR CONG. LAMBERT FROM MEMPHIS-DC (49547)	201.00
04-21	4110600002	Do	01/17/94	AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS (79294)	201.00
04-21	4110600005	Do	01/20/94–01/23/94	ROUND-TRIP AIRFARE FROM DC-MEMPHIS-DC FOR ELIZABETH HURLEY (22576)	406.00
04-21	4110600006	Do	03/03/94–03/07/94	AIRFARE FROM DC-MEMPHIS-DC BY CONG. LAMBERT (16601)	384.00
04-21	4110600007	Do	03/11/94–03/14/94	ROUND-TRIP AIRFARE FROM DC-MEMPHIS-DC BY CONG. LAMBERT (82387)	406.00
04-21	4110600029	Do	03/18/94–03/21/94	ROUND-TRIP AIRFARE FROM DC-MEMPHIS-LITTLE ROCK-DC (89590)	384.00
04-21	4110600028	ARKANSAS BUSINESS	02/21/94–02/20/95	RENEWAL SUBSCRIPTION TO NEWS MAGAZINE	48.00
04-21	4110600013	COMMERCIAL APPEAL DISTRICT	01/01/94–12/31/94	RENEWAL OF NEWSPAPER SUBSCRIPTION	174.00
04-21	4110600010	COURIER NEWS	02/08/94–02/07/95	NEWSPAPER SUBSCRIPTION RENEWAL	75.00
04-21	4110600016	EVENING TIMES	03/01/94–02/28/95	NEWSPAPER SUBSCRIPTION RENEWAL	76.00
04-21	4110600020	FEDERAL EXPRESS CORP	02/08/94–02/14/94	OVERNIGHT DELIVERY OF CONGRESSIONAL DOCUMENTS AND INFORMATION	21.92
04-21	4110600021	Do	02/17/94–02/24/94	OVERNIGHT SHIPMENT OF CONGRESSIONAL INFORMATION	14.22
04-21	4110600027	Do	03/02/94	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS TO CONSTITUENT	3.75
04-21	4110600023	RUBY HENDERSON	02/08/94	COST OF DEVELOPING FILM FROM DISTRICT-WIDE EDUCATION FORUM FORUSE IN NEWSLETTER	8.50
04-21	4110600022	Do	02/19/94–03/18/94	IN-DISTRICT TRAVEL BY CAR OF 1603 X .25 PER MILE	400.75
04-21	4110600019	NEW YORK TIMES SALES INC	02/23/94–02/21/95	ONE YEAR SUBSCRIPTION RENEWAL FOR DC DELIVERY	169.00
04-21	4110600009	STUTTGART DAILY LEADER	03/01/94–02/28/95	NEWSPAPER SUBSCRIPTION RENEWAL	72.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BLANCHE M LAMBERT—Con.					
04-21	4110600015	SUN TIMES	03/07/94–03/06/95	NEWSPAPER SUBSCRIPTION RENEWAL	24.00
04-21	4110600012	THE BATESVILLE GUARD	03/01/94–02/28/95	NEWSPAPER SUBSCRIPTION RENEWAL	46.00
04-21	4110600011	THE COURIER INDEX	02/28/94–02/27/95	NEWSPAPER SUBSCRIPTION RENEWAL	24.00
04-21	4110600018	THE DAILY WORLD	02/27/94–02/26/95	NEWSPAPER SUBSCRIPTION RENEWAL	60.00
04-21	4110600017	THE OSCEOLA TIMES	03/01/94–02/28/95	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
04-21	4110600014	TIMES HERALD	02/23/94–02/22/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR DELIVERY TO JONESBORO OFFICE	87.50
04-21	4110600026	TRI-CITY TRIBUNE	02/01/94–01/31/95	ONE YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	21.00
04-21	4110600025	WASHINGTON MONTHLY	01/13/94–01/12/95	RENEWAL SUBSCRIPTION TO NEWS MAGAZINE	26.00
04-21	4110850004	ARKANSAS TIMES	09/16/93–09/15/94	REPAIRS TO DISTRICT LONG TERM LEASED CAR	19.95
04-21	4110850005	FEDERAL EXPRESS CORP.	02/25/94–03/07/94	SHIPMENT OF CONGRESSIONAL DOCUMENTS TO AR BY OVERNIGHT SERVICE	7.50
04-21	4110850003	Do	03/25/94	OVERNIGHT SHIPMENT OF DOCUMENTS FOR DISTRICT OFFICE USE	15.63
04-21	4110850001	MCI TELECOMMUNICATIONS, MA	01/01/94–01/31/94	1-800 SERVICE AT JONESBORO DISTRICT OFFICE	507.33
04-21	4110850002	Do	02/01/94–02/28/94	1-800 TELEPHONE SERVICE AT JONESBORO DISTRICT OFFICE	610.23
04-22	4110750001	ALLTEL MOBILE, INC	12/14/93–01/08/94	MOBILE TELEPHONE SERVICE IN THE DISTRICT	628.92
04-22	4110750003	ARKANSAS STATE UNIVERSITY	09/27/93	USE OF CENTER FOR SMALL CITIES CONFERENCE	497.10
04-22	4110750021	JOSEPH W BLACK	01/09/94–01/20/94	IN DISTRICT TRAVEL BY CAR OF 845 MILES X 25¢ PER MILE	211.25
04-22	4110750022	Do	01/10/94	GASOLINE FOR DISTRICT LEASED AUTOMOBILE	12.30
04-22	4110750016	Do	02/16/94–02/21/94	IN DISTRICT TRAVEL BY PRIVATE CAR OF 751 MILES X 25¢ PER MILE	187.75
04-22	4110750020	Do	02/27/94–02/28/94	LODGING WHILE ATTENDING EMPOWERMENT ZONE WORKSHOP	135.48
04-22	4110750017	Do	02/27/94–03/01/94	AIR TRAVEL FROM MEMPHIS-KANSAS CITY-MEMPHIS TO ATTEND EMPOWERMENT ZONE WORKSHOP	303.00
04-22	4110750019	Do	02/27/94–03/01/94	PARKING FEE AT AIRPORT WHILE TRAVELLING TO EMPOWERMENT ZONE WORKSHOP	35.00
04-22	4110750026	Do	02/27/94–03/01/94	TVL BY PVT CAR FROM JONESBORO-MEMPHIS JONESBORO TO KANSAS CITY FOR EMPOWERMENT ZONE WRKSHP 188 MI X 25¢.	47.00
04-22	4110750018	Do	02/28/94–03/01/94	MEALS INCURRED WHILE IN TRAVEL TO EMPOWERMENT ZONE WORKSHOP	27.33
04-22	4110750002	DAVID L ANDRUKITIS	12/20/93	PRINTING OF DISTRICT-WIDE NEWSLETTER	5,795.00
04-22	4110750011	HEALTH WATERS	01/11/94–01/25/94	DELIVERY OF BOTTLED WATER FOR DC OFFICE ON 1-11; 1-18, AND 1-25	40.50
04-22	4110750012	Do	03/01/94–04/05/94	DELIVERY OF BOTTLED WATER FOR USE AT DC OFFICE	61.50
04-22	4110750010	RUBY HENDERSON	01/21/94	COST OF CONSTITUENT MEAL TO DISCUSS DISTRICT PROJECTS AND LEGISLATION	18.66
04-22	4110750023	ELIZABETH HURLEY	01/20/94–01/22/94	LODGING IN DISTRICT WHILE IN DISTRICT TRAVEL STATUS FOR EDUCATION FORUM	89.51
04-22	4110750024	Do	01/20/94–01/22/94	COST OF RENTAL CAR FOR INDISTRICT TRAVEL STATUS	89.30
04-22	4110750025	Do	01/21/94–01/22/94	COST OF MEALS WHILE IN DISTRICT TRAVEL STATUS	34.34
04-22	4110750014	BLANCHE M LAMBERT	01/13/94–03/28/94	GASOLINE FOR LONG-TERM LEASED CAR FOR IN DISTRICT TRAVEL	209.78
04-22	4110750005	Do	01/18/94–01/20/94	COST OF MEALS WHILE IN DISTRICT TRAVEL STATUS	32.39
04-22	4110750015	Do	02/11/94–02/21/94	MEALS WITH CONSTITUENTS IN ARKANSAS TO DISCUSS LEGISLATION ON AGRICULTURE AND ECONOMIC DEVELOPMENT.	86.11
04-22	4110750008	NEWPORT DAILY INDEPENDENT	02/21/94–02/20/95	NEWSPAPER SUBSCRIPTION RENEWAL	68.00
04-22	4110750004	THE MODERN NEWS	03/15/94–03/15/95	NEWSPAPER RENEWAL SUBSCRIPTION	18.00
04-22	4110750009	THE WALL STREET JOURNAL	02/04/94–02/03/95	RENEWAL SUBSCRIPTION TO NEWSPAPER	149.00
04-22	4110750007	TIMES HERALD	02/23/94–02/22/95	NEWSPAPER SUBSCRIPTION RENEWAL	87.50
04-22	4110750006	TRUMANN DEMOCRAT	03/01/94–02/28/95	NEWSPAPER SUBSCRIPTION RENEWAL	17.00
04-22	4110750013	JOYCE WILLIAMS	02/22/94–03/28/94	IN DISTRICT TRAVEL BY CAR OF 707 MILES X 25¢ PER MILE	176.75
04-22	4116310042	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	500.00
04-26	4116830002	AMERICAN EXPRESS	12/08/93	OVERNIGHT LODGING FOR MINDY BYRNS WHILE IN DISTRICT TRAVEL STATUS	41.77
04-26	4116830018	Do	12/14/93–12/26/93	ROUNDTRIP AIRFARE FOR BRUCE HARRIS FROM DC-MEMPHIS-LITTLE ROCK-DC (01757)	369.00

04-28	4116740017	DAVID L ANDRUKITIS	02/03/94-02/18/94	PRINTING TOWN MEETING NOTICE CARDS AND EARNED INCOME CREDIT CARDS	3,144.40
04-28	4116740011	EUGENE WOODS COMMUNITY CENTER	03/31/94	RENTAL FEE FOR USE OF HALL AT COMMUNITY CENTER FOR SBA-HEALTHCARE FORUM	160.00
04-28	4116740015	FEDERAL EXPRESS CORP	12/28/93	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	3.99
04-28	4116740019	Do	03/30/94	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	3.99
04-28	4116740012	GRAND PRAIRIE HERALD	05/01/94-04/30/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
04-28	4116740013	HEALTH WATERS	04/12/94	DELIVER OF BOTTLED WATER FOR DC OFFICE	19.50
04-28	4116740014	BLANCHE M LAMBERT	03/29/94-03/30/94	GASOLINE FOR DISTRICT LEASED CAR	42.22
04-28	4116740018	THE PROGRESS	04/01/94-03/31/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	25.00
04-28	4116740016	THE STOREHOUSE	10/21/93-11/29/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE	92.55
04-28	4116740020	Do	03/16/94-03/17/94	PURCHASE OF OFFICE SUPPLIES	29.10
04-28	4116890463	GMAC	04/01/94-04/30/94	LEASED AUTO	426.38
04-30	4111940017	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		343.05
04-30	4118930113	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		697.33
04-30	4118960118	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		64.00
04-30	4118960117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		355.70
04-30	4118960115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		262.00
04-30	4118960116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		224.92
04-30	4118970115	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00
04-30	4119900169	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,322.70
04-30	4119950013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		232.98
05-09	4129810014	ALLTEL MOBILE, INC	03/01/94-03/31/94	MOBILE TELEPHONE FOR USE IN DISTRICT LONG TERM LEASED VEHICLE	645.25
05-09	4129810011	JOSEPH W BLACK	03/10/94-04/12/94	IN DISTRICT TRAVEL BY PERSONAL CAR 2547 MILES X .25 PER MILE	636.75
05-09	4129810012	Do	04/05/94	OVERNIGHT LODGING WHILE IN DISTRICT TRAVEL STATUS	39.42
05-09	4129810008	DAVID L ANDRUKITIS	11/04/93	PRINTING TOWN MEETING NOTICE CARDS	328.90
05-09	4129810013	FEDERAL EXPRESS CORP	04/05/94-04/08/94	SHIPMENT OF CONGRESSIONAL DOCUMENTS BY OVERNIGHT AIR SERVICE	10.41
05-09	4129810010	HEALTH WATERS	04/19/94	DELIVERY OF BOTTLED WATER FOR DC OFFICE	7.50
05-09	4129810022	VESTAL EARLINE NORWOOD	04/01/94-04/10/94	IN DISTRICT TRAVEL BY CAR 127 X 25 PER MILE	31.75
05-12	4131580023	ARKANSAS BUSINESS	04/11/94-04/10/95	RENEWAL OF SUBSCRIPTION TO WEEKLY PUBLICATION	48.00
05-12	4131580024	AT&T FEDERAL MARKETS GROUP	03/25/94	PURCHASE OF TELEPHONE EQUIPMENT AT JONESBORO DISTRICT OFFICE	226.00
05-12	4131580027	BLANCHE M LAMBERT	04/04/94-04/23/94	PURCHASE OF GASOLINE FOR LONG-TERM LEASED CAR FOR IN DISTRICT TRAVEL	59.80
05-12	4131580026	MEDIA PLUS	03/31/94	PRINTING HEALTH CARE NEWSLETTER	1,137.00
05-12	4131580025	THE CABOT STAR-HERALD	04/01/94-03/31/95	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
05-13	4130910150	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	JONESBORO DISTRICT OFFICE	3,906.00
05-13	4133600007	DINERS CLUB	10/22/93-10/25/93	AIRFARE FOR C MAY FROM MEMPHIS -DC-MEMPHIS (60861)	447.00
05-13	4133600006	Do	11/05/93-11/07/93	ROUND-TRIP AIRFARE FOR B HARRISFROM DC-LITTLE ROCK-DC (84341)	293.00
05-19	4143310005	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	500.00
05-26	4144330011	AMERICAN EXPRESS	04/14/94-04/18/94	ROUND TRIP AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS-DC (71551)	508.00
05-26	4144330014	JOSEPH W BLACK	04/13/94-05/02/94	IN-DISTRICT TRAVEL BY CAR (1031 @ .25/MILE	257.75
05-26	4144330013	Do	04/24/94	FOOD & BEVERAGE FOR DISTRICT MEETING WITH CONSTITUENTS TO DISCUSS EMPOWERMENT ZONE PROPOSALS.	12.57
05-26	4144330016	BETTY COOPER	04/05/94-04/26/94	IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE (776 @ .25/MILE)	194.00
05-26	4144330015	VESTAL EARLINE NORWOOD	04/13/94-04/14/94	IN-DISTRICT TRAVEL BY CAR 397 @ .25/MILE	99.25
05-26	4144330012	THE BRINKLEY ARGUS	03/31/94-03/30/95	ONE YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER	20.00
05-26	4145890462	GMAC	05/01/94-05/30/94	LEASED AUTO	426.38
05-31	4138940014	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		216.05
05-31	4147930112	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		480.89
05-31	4147960117	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		54.00
05-31	4147960116	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		329.90
05-31	4147960114	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		36.00
05-31	4147960115	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		214.94
05-31	4147970115	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900150	*(EQUIPMENT ALLOWANCE)*	08/09/93-09/30/93		(10.69)
05-31	4151900152	Do	10/01/93-12/31/93		(18.15)
05-31	4151900151	Do	05/01/94-05/31/94		2,373.72
05-31	4151950012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		633.05
06-08	4158650026	ALLTEL MOBILE, INC	04/11/94-05/09/94	DISTRICT LEASED CAR MOBILE PHONE CHARGES	526.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BLANCHE M LAMBERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	4158650016	AMERICAN EXPRESS	03/25/94	CONG. LAMBERT ONE-WAY AIRFARE FROM DC-MEMPHIS (02035)	203.00
06-08	4158650014	Do	03/30/94	COST OF BREAKFAST WITH CONSTITUENTS TO DISCUSS ARRICULTURE	50.52
06-08	4158650017	Do	04/11/94	CONG. LAMBERT ONE-WAY AIRFARE FROM LITTLE ROCK - DC (88607)	130.00
06-08	4158650015	Do	04/21/94	CONSTITUENT LUNCHEON TO DISCUSSAGRICULTURE ISSUES AFFECTING FIRST CONGRESSIONAL DISTRICT-AR	23.00
06-08	4158650022	DOWNTOWN DELI	04/25/94	FOOD AND BEVERAGE FOR CONSTITUENT MEETING TO DISCUSS ECONOMIC DEVELOPMENT IN THE DELTA	58.75
06-08	4158650013	FEDERAL EXPRESS CORP	04/22/94	OVERNIGHT SHIPMENT OF INFORMATION FOR CONSTITUENT REQUEST	8.73
06-08	4158650023	Do	05/05/94	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS TO CONSTITUENT	5.23
06-08	4158650021	HEALTH WATERS	05/03/94	SUPPLY OF BOTTLED WATER FOR DC OFFICE	13.50
06-08	4158650020	BLANCHE M LAMBERT	05/07/94–05/08/94	PURCHASE OF GASOLINE FOR DISTRICT TRAVEL IN LEASED AUTOMOBILE	42.06
06-08	4158650027	Do	05/22/94	REIMBURSMENT FOR GASOLINE CHARGES FOR DISTRICT LONG TERMED LEASED CAR	18.50
06-08	4158650024	MCI	04/12/94	TELEPHONE CHARGES FOR CONFERENCE CALL	142.22
06-08	4158650019	MCI TELECOMMUNICATIONS, MA	03/01/94–03/31/94	800 SERVICE AT JONESBORO DISTRICT OFFICE FOR MARCH	475.32
06-08	4158650018	STONE COUNTY LEADER	04/01/94–03/31/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	26.00
06-08	4158650025	WYNNE PROGRESS, INC	05/15/94–05/14/95	YEARLY SUBSCRIPTION TO NEWSPAPER	26.00
06-08	4159810009	FEDERAL EXPRESS CORP	04/25/94–04/28/94	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS TO CONSTITUENTS	12.46
06-08	4159810008	HEALTH WATERS	05/10/94–05/24/94	DELIVERY OF BOTTLED WATER FOR DC OFFICE USE	40.50
06-08	4159810010	BLANCHE M LAMBERT	05/14/94–05/15/94	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	31.23
06-08	4159810023	MCI TELECOMMUNICATIONS, MA	04/01/94–04/29/94	1-800 PHONE CHARGES AND SERVICES	423.41
06-17	4171330040	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	500.00
06-24	4174520007	AMERICAN EXPRESS	04/20/94–04/25/94	AIRFARE FRO BRUCE HARRIS FROM DC-MEMPHIS-DC (71609)	457.00
06-24	4174520008	Do	04/21/94–04/25/94	ROUND TRIP AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS-DC (71749)	457.00
06-24	4174520006	Do	05/05/94	LUNCH WITH CONSTITUENTS TO DISCUSS ARTS AND EDUCATION LEGISLATION	24.30
06-24	4174520009	Do	05/06/94–05/09/94	ROUND TRIP AIRFARE FOR CONG. LAMBERT FROM DC-MEMPHIS-DC (95276)	457.00
06-24	4174520010	Do	05/12/94	AIR TRAVEL BY CONG. LAMBERT FROM DC-MEMPHIS (95453)	254.00
06-24	4174520011	Do	05/20/94–05/23/94	AIRFARE FOR CONG. LAMBERT FROM DC-LITTLE ROCK-MEMPHIS-DC (88665)	621.00
06-24	4174520014	ARKANSAS TIMES	05/04/94–05/03/95	NEWS PUBLICATIONS SUBSCRIPTION RENEWAL	16.05
06-24	4174520003	JOSEPH W BLACK	05/13/94–05/31/94	IN DISTRICT TRAVEL BY PERSONAL CAR-1077 MILES X 25¢ PER MILE	269.25
06-24	4174520004	FEDERAL EXPRESS CORP	05/11/94–05/17/94	OVERNIGHT SHIPMENT OF DOCUMENTS TO CONSTITUENTS	13.35
06-24	4174520005	Do	05/18/94–05/19/94	OVERNIGHT SHIPMENT OF DOCUMENTS	11.39
06-24	4174520016	HEALTH WATERS	05/31/94–06/07/94	BOTTLED WATER SERVICE FOR DC OFFICE	33.00
06-24	4174520002	RUBY HENDERSON	04/13/94–04/26/94	IN DISTRICT TRAVEL BY PERSONAL CAR-524 MILES X 25¢ PER MILE	131.00
06-24	4174520013	MARSHALL MOUNTAIN WAVE	05/19/94–05/18/95	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
06-24	4174520001	VESTAL EARLINE NORWOOD	05/26/94	RENEWAL OF TAGS AND REGISTRATION FEE FOR DISTRICT'S LONG-TERM LEASED VEHICLE	27.25
06-24	4174520015	WEST-HORNOR MOTORS	05/27/94	REPAIRS TO LONG-TERM LEASED VEHICLE	250.16
06-28	4178890464	GMAC	06/01/94–06/30/94	LEASED AUTO	426.38
06-30	4179930115	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		550.45
06-30	4179940014	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		285.95
06-30	4179960116	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		48.00
06-30	4179960115	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		341.40
06-30	4179960113	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		36.00
06-30	4179960114	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		263.77
06-30	4179970115	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4181900132	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,319.59
06-30	4181920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		2.60

06-30	4181930012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		804.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

				MEMBERS CLERK HIRE	126,135.04

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	58,744.41

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	4131980003	COURIER NEWS	02/08/94-02/07/95	REFUND DUE TO PAYMENT MADE IN ERROR	(75.00)
04-21	4165300009	NATIONAL JOURNAL	03/01/94-02/28/95	REFUND DUE TO CANCELLATION OF SERIVCE	(667.00)
04-22	4179680012	TIMES HERALD	02/23/94-02/22/95	REFUND DUE TO PAYMENT MADE IN ERROR	(87.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(829.50)
				TOTAL	**184,049.95**

OFFICE OF THE HON. H MARTIN LANCASTER

SALARIES

CARRAWAY, SHEMA	04/01/94-06/30/94	CASEWORKER	5,000.01
DAVIS, CATHY	04/01/94-06/30/94	SECRETARY	4,245.75
DONALD, SUSAN P	05/02/94-06/30/94	SECRETARY	3,933.33
FICKLING, W TYE	06/25/94-06/30/94	D.C. INTERN	175.00
GOSSMAN, SUSAN CARR	04/01/94-06/30/94	DIRECTOR OF LEGISLATION	12,390.75
HEPLER, DAVID W	04/01/94-06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	11,077.50
JARRETT, JENNIFER M	05/16/94-06/24/94	D.C. INTERN	1,137.50
JOHNSON, DAVID A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,541.66
KELLY, SUSAN E	04/01/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES	8,145.00
KRISHNARAJ, RAMESH	05/25/94-06/30/94	D.C. INTERN	1,040.00
LAMBERTH, POLLY A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,187.25
LAWSON, ANITA SAVAGE	04/01/94-06/30/94	SHARED EMPLOYEE	1,500.00
OVERTON, SYLVIA B	04/01/94-06/30/94	CONSTITUENT SERVICES	6,360.00
PARKS, JULIE ANNE	04/01/94-04/05/94	STAFF ASSISTANT	229.17
PEELE, ROBERT	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,635.00
SMITH, MARSHALL HARLAN	04/01/94-06/30/94	DIRECTOR,COMMUNICATIONS	11,717.25
SNYDER, NEIL	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
SULLIVAN, DAVID J	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
TURNER, LISA G	04/01/94-06/30/94	STAFF ASSISTANT/RECEPTIONIST	5,536.26
VARNEY, PETER M	06/13/94-06/30/94	D.C. INTERN	525.00
WELCH, EDMUND BURT	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT/COUNSEL	21,675.00
WOOTEN, PATRICK SLOAN	04/01/94-06/13/94	STAFF ASSISTANT	1,365.10
YOUNG, TIJUANA G	04/01/94-06/30/94	OFFICE MANAGER	8,808.00

EXPENSES

04-08	4098210006	U.S. G.P.O.	12/15/93	SSUBSCRIPTION TO COMMERCE DAILY FOR ONE YEAR	275.00
04-08	4098410001	THE PENDER CHRONICLE	01/01/94-01/01/95	SUBSCRIPTION	25.38
04-22	4116480030	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/15-3/17/94	750.00
04-26	4115700021	ACTIONS COURIER SERVICE	03/28/94	OFFICIAL DELIVERY	7.25
04-26	4115700027	AQUA COOL	01/24/94	BOTTLED WATER FOR DC OFFICE	20.80
04-26	4115700028	Do	02/01/94-02/28/94	BOTTLED WATER FOR DC OFFICE EXTRA WATER ORDERED @ 3 X $26	78.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115700031	Do	03/01/94–03/31/94	BOTTLED WATER FOR DC	15.60
04-26	4115700023	FEDERAL EXPRESS CORP	02/08/94–02/09/94	EXPRESS MAIL FROM DO TO DC	11.39
04-26	4115700022	Do	02/14/94–02/16/94	EXPRESS MAIL SERVICE FROM DC TO DISTRICT	31.42
04-26	4115700024	Do	02/23/94	EXPRESS MAIL SERVICE FROM DO TO DC	5.23
04-26	4115700025	Do	02/23/94–02/25/94	EXPRESS MAIL FROM DC TO DO	28.42
04-26	4115700026	Do	02/28/94–03/04/94	EXPRESS MAIL FROM DC TO DO	33.78
04-26	4115700017	Do	03/08/94–03/11/94	EXPRESS MAIL FROM DC TO DO	22.38
04-26	4115700018	Do	03/11/94–03/15/94	EXPRESS MAIL FROM DO TO DC	24.99
04-26	4115700019	Do	03/24/94–03/25/94	EXPRESS MAIL FROM DC TO DO	11.25
04-26	4115700020	Do	03/25/94–03/31/94	EXPRESS MAIL FROM DC TO DO	24.46
04-26	4115700030	HOUSE RESTAURANT SYSTEM	03/15/94	LEGISLATIVE BREAKFAST FOR WAYNE COUNTY OFFICIALS	340.00
04-26	4115700013	POLLY A LAMBRETH	04/02/94–04/02/94	STAFF TRAVEL TO DIST TO ATTEND OFFICIAL MEETING 314 MILES X $.28 (ONE WAY)	87.92
04-26	4115700012	Do	04/06/94	STAFF FAX EXPENSE IN DARE COUNTY	13.50
04-26	4115700011	JULIE ANNE PARKS	03/31/94–03/31/94	OFFICIAL STAFF TRAVEL TO DISTRICT 300 MILES X $.28 (ONE WAY)	84.00
04-26	4115700010	DAVID J SULLIVAN	03/18/94–03/20/94	OFFICIAL STAFF TRAVEL TO DISTRICT 638 MILES X $.28 (ROUND TRIP)	178.64
04-26	4115700014	UNITED PARCEL SERVICE	03/08/94	EXPRESS MAIL SERVICE	13.75
04-26	4115700015	Do	03/25/94	EXPRESS MAIL SERVICE	43.00
04-26	4115700016	Do	03/26/94	EXPRESS MAIL SERVICE	10.00
04-26	4115800009	SHEMA CARRAWAY	01/20/94–01/20/94	STAFF CONSTITUENT TRAVEL IN DISTRICT 20 MI. X .28	5.60
04-26	4115800010	Do	03/06/94–03/12/94	STAFF OFFICIAL TRAVEL TO DC TO ATTEND MILITARY ORIENT 575 X .28	165.00
04-26	4115800006	DAVID W. HEPLER	02/01/94–02/23/94	STAFF OFFICIAL TRAVEL IN DISTRICT 1216 MILES X .28	340.48
04-26	4115800007	Do	03/09/94–04/06/94	STAFF OFFICIAL TRAVEL IN DISTRICT 1177 MILES X .28	329.56
04-26	4115800011	H. MARTIN LANCASTER	02/27/94	MBR. TRAVEL FROM DC TO DISTRICT 300 MILES X .28	82.50
04-26	4115800013	Do	03/05/94–03/30/94	MEMBER TRAVEL IN DISTRICT TO MEET CONSTIT. 1476 MILES X .28	413.28
04-26	4115800014	Do	04/10/94	DISTRICT 26 MI. X .28 GOLDSB/FREMONT/RET	7.28
04-26	4115800008	SYLVIA B OVERTON	01/21/94–02/16/94	CONSTITUENT MEETINGS 165 MI. X .28	46.20
04-26	4115800001	SOUTHERN BELL	02/01/94–02/28/94	FEBRUARY 94 TELEPHONE BILL FOR SERVICE IN DO	1,145.18
04-26	4115800004	Do	02/01/94–02/28/94	DIRECTORY ADVERTISING FOR DO FOR MONTH OF FEB	41.50
04-26	4115800002	Do	03/01/94–03/31/94	MARCH 94 TELEPHONE BILL FOR SERVICE IN DO	1,245.36
04-26	4115800003	Do	03/01/94–03/31/94	DIRECTOR ADVERTISING FOR DO FOR MONTH OF MARCH	41.50
04-26	4115800030	SPRINT CELLULAR	02/01/94–02/28/94	CELLULAR PHONE SERVICE FOR DO FEBRUARY 94	105.04
04-30	4111940066	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		147.00
04-30	4118930218	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		837.19
04-30	4118960495	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960494	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.00
04-30	4118960492	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		41.25
04-30	4118960493	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		527.79
04-30	4118970220	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4119900308	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,660.51
04-30	4119920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		24.05
04-30	4119950313	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		350.05
05-09	4129630026	DAVID L ANDRUKITIS	04/07/94	PRINTING OF OFFICIAL 1994 CONGRESSIONAL ART COMPETIT. CERTIFICATES	147.50
05-09	4129630027	FEDERAL EXPRESS CORP	03/31/94–04/07/94	EXPRESS MAIL - OFFICIAL	28.39
05-09	4129630028	Do	04/05/94–04/05/94	OFFICIAL EXPRESS MAIL FROM DO	10.46

05-09	4129630029	SPRINT CELLULAR	03/01/94-03/31/94	CELLULAR SERVICE FOR OFFICIAL BUSINESS	184.92
05-13	4130910076	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT GOLDSBORO DISTRICT OFFICE	2,814.00
05-18	4137250002	AMERICAN EXPRESS	02/22/94	MEMBER OFFICIAL TRAVEL	146.00
05-18	4137250003	Do	02/25/94	MEMBER OFFICIAL TRAVEL	149.00
05-18	4137250001	Do	03/04/94-03/05/94	MEMBER OFFICIAL TRAVEL	354.00
05-19	4138840014	DAVID L ANDRUKITIS	02/22/94	CALLING CARDS FOR SHEMA CARRAWAY IN DO/500 COUNT	40.00
05-19	4138840015	Do	03/18/94	CALLING CARDS FOR PATRICK WOOTEN IN DO/COUNT 250	33.50
05-19	4138840013	SUSAN E. KELLY	03/15/94	REIMBURSE STAFF FOR ELECTRICAL SUPPLIES FOR DO COMPUTER A-SYNC BRIDGE	22.10
05-19	4138840012	RLB SYSTEMS, INC.	02/01/94-02/28/94	CONSTITUENT COMPUTER MAINTENANCE SVC	77.08
05-19	4138840016	DAVID J SULLIVAN	04/01/94-04/05/94	DC STAFF TRAVEL TO DISTRICT TO ATTEND MARKETPLACE 94 684 MI. X .28	191.52
05-19	4139500002	AMERICAN EXPRESS	01/13/94-01/23/94	MEMBER OFFICIAL TRAVEL DC-RALEIGH-DC/3332	295.00
05-19	4139500004	Do	01/28/94	MEMBER OFFICIAL TRAVEL DC-RALEIGH/3900	149.00
05-19	4139500005	Do	02/01/94-02/01/94	STAFF OFFICIAL TRAVEL-DAVID A. JOHNSON DC-RALEIGH-DC/4264	299.00
05-19	4139500006	Do	02/03/94-02/03/94	UPGRADE ON MEMBER OFFICIAL TRAVEL	4.00
05-19	4139500003	Do	02/03/94-02/07/94	MEMBER OFFICIAL TRAVEL DC-RALEIGH-DC/4391	295.00
05-27	4145740028	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER SERVICE FOR DC ACCT# 12009703	20.80
05-27	4145740025	H. MARTIN LANCASTER	04/11/94	MBR TAXI EXPENSE FROM DULLES AIRPORT TO FALLS CHURCH	31.00
05-27	4145740024	Do	04/17/94-05/03/94	MEMBER TRAVEL BETWEEN DC-DISTRICT-OFFICIAL TRAVEL 1200 X $.29	348.00
05-27	4145740026	SYLVIA B OVERTON	04/19/94-05/03/94	STAFF OFFICIAL TRAVEL REGARDING WEST POINT MILITA ACADEMY BRIEFING 189 MILES X $.29	54.81
05-27	4145740027	Do	04/19/94-05/03/94	HOTEL EXPENSE IN CONNECTION WITH OFFICIAL TRAVEL	85.00
05-27	4146300007	AMERICAN EXPRESS	03/18/94	MEMBER OFFICIAL TRAVEL DC-NEWBERN 7841	153.00
05-27	4146300009	Do	03/25/94	MEMBER OFFICIAL TRAVEL TO DISTRICT DC RALIGH 8535	149.00
05-27	4146300005	Do	03/29/94-03/30/94	MEMBER HOTEL ACCOMMODATIONS DISTRICT FOR OFFICIAL MEETING	46.87
05-27	4146300006	Do	03/30/94-03/31/94	MEMBER HOTEL ACCOMMODATIONS DISTRCIT FOR OFFICIAL MEETING	47.24
05-27	4146300008	Do	04/05/94-04/08/94	MEMBER OFFICIAL TRAVEL RALEIGH DC RALEIGHT 8154	364.00
05-27	4146300010	Do	04/11/94	MEMBER OFFICIAL TRAVEL TO DISTRICT RALEIGH-DC / 1471	149.00
05-27	4146300004	FEDERAL EXPRESS CORP.	04/13/94-04/21/94	EXPRESS MAIL FROM DC TO DISTRICT ACCT# 131702086	62.57
05-27	4146300002	Do	04/14/94	EXPRESS MAIL FROM DISTR. TO DC ACCT# 151996639	8.23
05-27	4146300003	Do	04/22/94-04/28/94	EXPRESS MAIL FROM DC TO DISTRICT	18.58
05-27	4146300013	DAVID W. HEPLER	04/13/94-05/11/94	STAFF TRAVEL IN DIST. ON OFFICILA BUSINESS 1421 @ .29/MILE	412.09
05-27	4146300012	LANIER WORLDWIDE, INC.	03/26/94	SUPPLIES FOR COPIER IN DISTRICT	340.68
05-27	4146300001	RLB SYSTEMS, INC.	04/01/94-04/30/94	COMPUTER FILE MAINTENANCE FOR CONSTITUENTS	149.05
05-27	4146300011	SOUTHERN BELL	04/01/94-04/30/94	APRIL TELEPHONE BILL FOR DISTRICT	1,049.98
05-27	4146300014	EDMUND B WELCH	03/30/94-04/09/94	STAFF TRAVEL FROM VA TO DISTRICT OFFICIAL BUSINESS 322.5 @ .28/MILE 322.5 @ .29/MILE	183.83
05-27	4146300015	Do	03/30/94-04/09/94	OFFICIAL STAFF TRAVEL IN DISTRICT 45 @ .28/MILE 675 @ .29/MILE	208.35
05-27	4146300016	Do	04/05/94	REIMBURSE STAFF FOR OFFICIAL TAXI EXPENSE	5.00
05-27	4146300017	Do	04/27/94-04/28/94	OFFICIAL STAFF TRAVEL FROM WOODBRIDGE, VA TO WANCHESE-WOODBRIDGE 575 @ .29/MILE	166.75
05-31	4138940054	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		61.00
05-31	4147930217	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		730.65
05-31	4147960494	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147960493	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		315.00
05-31	4147960491	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		41.25
05-31	4147960492	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		401.95
05-31	4147970220	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4151900285	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,067.60
05-31	4151920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		224.25
05-31	4151950549	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		7.40
05-31	4151950307	Do	05/01/94-05/31/94		1,194.57
06-03	4151570023	U.S. HOUSE OF REPRESENTATIVES	05/10/94	LEGISLATIVE MEETING/LUNCH WITH DOD OFFICIALS AND MBR HELD IN MBR'S OFFICE	96.00
06-03	4153760020	H. MARTIN LANCASTER	05/15/94	MEMBER TRAVEL FROM DISTRICT TO DC 300 MILES X $.29	87.00
06-03	4153760021	EDMUND B WELCH	04/27/94	STAFF TRAVEL FROM DC TO DAR COUNTY AND RETURN TO DC	166.75
06-06	4154810008	ACTIONS COURIER SERVICE	05/07/94-05/13/94	COURIER SERVICE FOR OFFICIAL BUSINESS	9.00
06-06	4154810018	DAVID L ANDRUKITIS	05/03/94	CALLING CARDS FOR THE MEMBER AND NEIL SNYDER ORDER #17369	115.00
06-06	4154810012	FEDERAL EXPRESS CORP.	04/11/94-04/15/94	EXPRESS MAIL FR DC TO DISTRICT #1317-0208-6	18.07
06-06	4154810010	Do	05/03/94-05/06/94	EXPRESS MAIL FR DC TO DISTRICT #1317-0208-6	9.22
06-06	4154810006	POLLY A LAMBRETH	05/13/94-05/23/94	STAFF TRAVEL FR DC TO SMITHFIELD ROUNDTRIP 614 MI. X .29	178.06

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. H MARTIN LANCASTER—Con.					
06-06	4154810007	Do	05/14/94-05/23/94	STAFF TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 317 X .29	91.93
06-06	4154810013	H. MARTIN LANCASTER	05/20/94-05/24/94	MEMBER ROUNDTRIP TRANSP. GOLDSBRO-RDA-GOLDSBRO AND GOLDSBRO-NEWBERN 170 MI. X .29	49.30
06-06	4154810014	Do	05/21/94-05/21/94	MEMBER OFFICIAL TRAVEL IN DISTRICT 174 MI. X .29	50.46
06-06	4154810015	Do	05/23/94	MEMBER TAXI EXPENSE FROM NATIONAL AIRPORT (PLUS TIP)	11.00
06-06	4154810028	ROBERT PEELE	04/04/94-04/30/94	STAFF TRAVEL IN DISTRICT 3019 MI. X .29	875.51
06-06	4154810017	Do	04/29/94	STAFF OVERNIGHT LODGING IN AT GOODNITE INN TO MEET CONSTITUENT	43.35
06-06	4154810009	SOUTHERN BELL	04/01/94-04/30/94	TELEPHONE ADVERT. EXPENSE FOR DISTRICT MONTH OF APRIL	41.50
06-06	4154810011	SPRINT CELLULAR	04/10/94-04/30/94	CELLULAR PHONE SERVICE	102.86
06-08	4159810012	FEDERAL EXPRESS CORP.	05/06/94-05/12/94	EXPRESS MAIL FR DC TO DISTRICT AND OFFICIAL BUSINESS	22.94
06-17	4168600015	SHEMA CARRAWAY	05/05/94-05/06/94	STAFF OFFICIAL TRAVEL TO ATTEND VETERANS CONGRESSIONAL SEMINAR--384 MI X 29¢ PLUS $4.00 TOLLS	115.36
06-17	4168600016	Do	05/05/94-05/06/94	STAFF HOTEL EXPENSE WHILE ATTENDING VETERANS CONGRESSIONAL SEMINAR	81.13
06-17	4168600017	POLLY A LAMBRETH	04/14/94-05/01/94	STAFF OFFICIAL TRAVEL--1714 MI X 29¢ DC-SMITHFIELD-DC	497.06
06-17	4168600018	Do	04/15/94-04/16/94	STAFF TARVEL IN DISTRICT--OFFICIAL TRAVEL 164 MI X 29¢	47.56
06-17	4168600019	H. MARTIN LANCASTER	05/07/94	MEMBER TRAVEL FR GOLDSBORO TO DC 300 MI X 29¢	87.00
06-17	4168600020	ROBERT PEELE	02/01/94-02/28/94	STAFF TRAVEL IN DISTRICT DURING MONTH OF FEB. 2340 MI X 28¢	655.20
06-17	4168600021	Do	03/01/94-03/30/94	STAFF TRAVEL IN DISTRICT DURING MONTH OF MAR. 2512 MI X 28¢	703.40
06-17	4172990005	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-11-94	5.00
06-30	4179930220	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		945.74
06-30	4179940066	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		450.90
06-30	4179960499	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		44.00
06-30	4179960498	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		315.00
06-30	4179960496	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		41.25
06-30	4179960497	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		448.08
06-30	4179970220	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4181900252	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,821.72
06-30	4181920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		94.90
06-30	4181950310	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		541.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 142,599.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,086.34

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	4103990009	THE PENDER CHRONICLE	01/01/94-01/01/95	REFUND DUE TO ERROR MADE IN ORIGINA PAYMENT	(14.38)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(14.38)
TOTAL	**180,671.51**

OFFICE OF THE HON. TOM LANTOS

SALARIES

ANDERSON, HELENA F	04/01/94-06/30/94	PERSONAL SECRETARY 13,333.34
BENNER, ANN B	04/01/94-06/30/94	SPECIAL ASSISTANT 9,083.33
CARLSON, ELIZABETH STEWART	04/01/94-06/30/94	STAFF ASSISTANT 8,249.99
CHU, SANDRA	04/01/94-06/30/94	PART-TIME EMPLOYEE 1,765.00
DAVIS, BRIGID H	04/01/94-06/30/94	OFFICE MANAGER 13,583.33
DAVIS, JESSICA E	04/01/94-06/30/94	RECEPTIONIST 4,708.33
DAVIS, REBECCA H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 8,750.00
EMERY, ALONZO	06/01/94-06/30/94	STAFF ASSISTANT 3,000.00
FARRAR, MARGERY	04/01/94-06/30/94	SENIOR ASSISTANT 6,500.01
KING, ROBERT R	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT 300.00
MARINELLI, MICHELLE RAE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 9,083.33
MERCHANT, JAMES MASON	04/01/94-06/30/94	STAFF ASSISTANT 7,833.33
MITCHELL, EDNA M	04/01/94-05/31/94	STAFF ASSISTANT 8,000.00
NELSON, ANDREA L	04/01/94-06/30/94	SHARED EMPLOYEE 6,666.67
NYKODYM, JOSEPH	04/01/94-06/30/94	PART-TIME EMPLOYEE 2,499.99
PETERSON, JON J	04/01/94-06/30/94	STAFF ASSISTANT 5,000.00
POWELL, DOROTHY G	04/01/94-06/30/94	STAFF ASSISTANT 4,583.33
STEPHENS, ERIC	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 6,083.33
SZELENYI, EVELYN	04/01/94-06/30/94	EXECUTIVE ASSISTANT 19,166.67
TEGLIA, ALBERT M	04/01/94-04/30/94	STAFF ASSISTANT 4,000.00
VILLALBA, GREGORY JORDAN	04/01/94-06/30/94	STAFF ASSISTANT 6,208.33
WALKER, C	04/01/94-06/30/94	STAFF ASSISTANT 9,333.33
ZUCKER, JOHN A	04/01/94-06/30/94	STAFF ASSISTANT 6,416.67

EXPENSES

04-05	4094580029	POSTMASTER, WASHINGTON, D.C.	03/11/94	PRIORITY MAIL POSTAGE	2.90
04-06	4095620010	ALAHAMBRA DRINKING WATER	01/05/94-02/01/94	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	76.60
04-06	4095620011	DEER PARK SPRING WATER INC.	01/29/94	COOLER RENTAL	8.45
04-06	4095620012	Do	02/03/94	BOTTLED WATER AND COOLER RENTAL	46.55
04-06	4095620009	STANDARD COFFEE SERVICE	01/21/94	COFFEE FOR CONSTITUENT MEETINGS	40.95
04-06	4095620008	Do	02/14/94	COFFEE FOR CONSTITUENT MEETINGS	40.95
04-08	4097250025	ALAHAMBRA DRINKING WATER	02/02/94-03/02/94	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	68.60
04-08	4097250026	ALLEN'S PRESS CLIPPING BUREAU	02/01/94-02/26/94	PRESS CLIPPING SERVICE	49.00
04-08	4097250024	AQUA COOL	02/15/94	RENTAL AGREEMENT AND BOTTLED WATER	30.80
04-08	4097250027	DAVID L ANDRUKITIS	02/22/94	BUSINESS CARDS FOR STAFF BRIGID DAVIS	33.50
04-08	4097250023	DEER PARK SPRING WATER INC.	03/04/94	BOTTLED WATER AND COOLER RENTAL	21.15
04-08	4097250029	FEDERAL EXPRESS CORP.	02/15/94-02/17/94	EXPRESS POSTAGE ON OFFICIAL MAIL	12.73
04-08	4097250021	STANDARD COFFEE SERVICE	03/04/94	COFFEE FOR CONSTITUENT MEETINGS	40.95
04-08	4097250022	Do	03/25/94	COFFEE FOR CONSTITUENT MEETINGS	48.11
04-08	4097250030	UNITED PARCEL SERVICE	02/14/94	EXPRESS POSTAGE ON OFFICIAL MAIL	10.75
04-08	4097250028	YARBROS	02/25/94	COPIER PAPER	69.80
04-22	4111850021	POSTMASTER, WASHINGTON, D.C.	03/18/94	PRIORITY MAIL SERVICE	5.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4116490002	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/25/94	6.00
04-26	4115560005	ABAG	03/01/94	1994 BAY AREA DIRECTORY AND SHIPPING	78.00
04-26	4115560007	ADVANCED GRAPHICS OF VIRGINIA	03/21/94	TYPESETTING, LAYOUT AND FILM LEDGER FOR SPRING DISTRICT-WIDE NEWSLETTER	666.00
04-26	4115560006	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/25/94	PRESS CLIPPING SERVICE	49.00
04-26	4115560004	BOUTIQUE & VILLAGER	03/30/94–03/30/95	ANNUAL SUBSCRIPTION	18.00
04-26	4115560008	DAVID L ANDRUKITIS	03/31/94	PRINTING OF DISTRICT - WIDE SPRING NEWSLETTER	5,121.45
04-26	4115560003	FEDERAL EMPLOYEES NEWS DIGEST	05/01/94–05/01/95	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE CASEWORKER	49.00
04-26	4115560009	GOLDEN GATE FIRE EQUIPMENT	03/25/94	MAINTENANCE OF DISTRICT OFFICE FIRE EXTINGUISHERS	35.00
04-26	4115560010	TOM LANTOS	03/01/94	REIMBURSE EXPENSE OF BUSINESS LUNCH WITH CONSTITUENTS	7.05
04-26	4115560002	NEW YORK TIMES SALES INC.	03/11/94–06/09/94	QUARTERLY SUBSCRIPTION	63.33
04-26	4115560001	Do	03/28/94–03/26/95	ANNUAL SUBSCRIPTION, EXTENSION TO MARCH, 1995	71.50
04-28	4116740023	ALAHAMBRA DRINKING WATER	03/03/94–03/30/94	BOTTLED WATER FOR CONSTITUENT MEETINGS; COOLER RENTAL	76.60
04-28	4116740022	AQUA COOL	03/21/94–03/31/94	BOTTLED WATER FOR CONSTITUENT MEETINGS; COOLER RENTAL	25.60
04-28	4116740024	FEDERAL EXPRESS CORP.	03/28/94	EXPRESS POSTAGE ON OFFICIAL MAIL	3.75
04-28	4116740026	ERIC STEPHENS	03/25/94–04/01/94	TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON DC, TO SANFRANCISCO, CA AND RETURN VIA TWA	421.00
04-28	4116740027	Do	03/28/94–04/01/94	OFFICIAL STAFF TRAVEL: CAR RENTAL	140.73
04-28	4116740029	Do	03/30/94	PARKING FEE ON OFFICIAL BUSINESS	4.00
04-28	4116740028	Do	03/30/94–04/01/94	GAS FOR RENTAL CAR	19.12
04-28	4116740021	SUPERINTENDENT OF DOCUMENTS	04/01/94–04/01/95	SUBSCRIPTION TO 'DIPLOMATIC LIST'	8.50
04-28	4116740025	UNITED PARCEL SERVICE	02/21/94	EXPRESS POSTAGE ON OFFICIAL MAIL	8.25
04-28	4116890464	PROPERTY MANAGEMENT SYSTEMS	04/01/94–04/30/94	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,775.00
04-30	4118930413	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		377.24
04-30	4118961185	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118961184	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		506.37
04-30	4118961183	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		712.37
04-30	4118970415	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900595	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		875.44
04-30	4119920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		5.20
04-30	4119950041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		502.14
05-23	4143600021	TOM LANTOS	01/09/94	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO,CA TO WASHINGTON,DC	315.50
05-23	4143600022	Do	02/11/94	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO,CA	212.00
05-23	4143600023	Do	02/20/94–03/25/94	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON,DC AND RETURN	631.00
05-23	4143600024	Do	04/03/94	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON,DC	261.00
05-23	4143600025	Do	04/22/94–04/27/94	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA & RETURN	487.21
05-26	4144330017	ERIC STEPHENS	04/27/94–05/08/94	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA TWA	421.00
05-26	4144330018	Do	04/27/94–05/08/94	STAFF TRAVEL: TAXIS TO AND FROM NATIONAL AIRPORT	29.00
05-26	4144330019	Do	04/27/94–05/08/94	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT: 125 @ .28/MILE	35.00
05-26	4145890463	PROPERTY MANAGEMENT SYSTEMS	05/01/94–05/30/94	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,775.00
05-31	4147930412	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		300.36
05-31	4147961188	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147961187	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		499.57
05-31	4147961186	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		381.04
05-31	4147970415	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
					2,563.00

05-31	4151900536	Do	05/01/94–05/31/94		804.85
05-31	4151920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		5.20
05-31	4151950039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		217.41
06-03	4151570031	PITNEY BOWES	12/04/93	SUPPLIES FOR DISTRICT OFFICE POSTAL METER	34.75
06-03	4153830025	FEDERAL EXPRESS CORP	02/01/94	EXPRESS POSTAGE ON OFFICIAL MAIL	22.50
06-03	4153830026	Do	04/08/94	EXPRESS POSTAGE ON OFFICIAL MAIL	3.75
06-03	4153830023	JERUSALEM POST	05/01/94–05/01/95	ANNUAL SUBSCRIPTION	79.95
06-03	4153830022	NEW YORK TIMES SALES INC.	06/09/94	QUARTERLY SUBSCRIPTION FOR SAN MATEO OFFICE	36.00
06-03	4153830032	SPEEDIMPEX USA INC.	06/01/94–07/01/95	ANNUAL SUBSCRIPTION TO THE EUROPEAN	135.00
06-06	4154560001	ALAHAMBRA DRINKING WATER	03/31/94–04/28/94	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	84.60
06-06	4154560004	AQUA COOL	04/12/94–04/30/94	BOTTLED WATER AND COOLER RENTAL	25.60
06-06	4154560002	DEER PARK SPRING WATER INC.	04/04/94	BOTTLED WATER AND COOLER RENTAL	27.50
06-06	4154560003	Do	05/02/94	BOTTLED WATER AND COOLER RENTAL	33.85
06-06	4154810025	JESSICA E DAVIS	05/23/94	MILEAGE ON OFFICIAL BUSINESS TO DULLES AIRPORT & RETURN: 50 MILES X .29	14.50
06-06	4154810026	STANDARD COFFEE SERVICE	04/16/94	COFFEE FOR CONSTITUENTS MEETINGS	40.95
06-06	4154810027	Do	05/06/94	COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	45.53
06-06	4154810023	UNITED PARCEL SERVICE	04/28/94	EXPRESS POSTAGE ON OFFICIAL MAIL	9.00
06-06	4154810024	Do	05/06/94	EXPRESS POSTAGE ON OFFICIAL MAIL	9.00
06-06	4154810029	YARBROS	02/24/94	#207940: COPY PAPER	69.80
06-06	4154810020	Do	03/18/94	422427: FILE GUIDES, INDEXES	24.32
06-06	4154810021	Do	03/26/94	422560: MINI-SOFTALK, FILES, GUIDE SET	74.55
06-06	4154810022	Do	05/17/94	422584: COPY PAPER	148.50
06-07	4157840010	BURLINGAME STATIONERS	03/26/94	OFFICE SUPPLIES: FILES AND REINFORCEMENTS	20.06
06-07	4157840011	Do	03/26/94	OFFICE SUPPLIES: 3 HOLE PUNCH	6.95
06-07	4157840012	YARBROS	09/11/93	BURLINGAME STATIONERS: GLUE STICKS	31.08
06-17	4167260013	POSTMASTER, WASHINGTON, D.C.	06/01/94	POSTAGE STAMPS FOR OFFICIAL FOREIGN MAIL	145.00
06-24	4174520018	ALLEN'S PRESS CLIPPING BUREAU	04/01/94–04/30/94	PRESS CLIPPING SERVICE	49.00
06-24	4174520021	ALPHA PRESS, INC.	05/02/94	PRINTING OF VIDEO GAME VIOLENCE FORUM INVITATIONS	185.00
06-24	4174520017	DAVID L ANDRUKITIS	04/21/94	PRINTING OF BUSINESS CARDS FOR STAFF, J. MERCHANT	33.50
06-24	4174520019	EVELYN SZELENYI	04/12/94	REIMBURSE PRINTING AND COPYING OF VIDEO GAME VIOLENCE FORUM FLIERS	248.43
06-24	4174520020	Do	04/20/94	REIMBURSE PURCHASE OF FEDERAL EMPLOYEE RETIREMENT BOOKLET FOR CASEWORKER	16.95
06-24	4174750030	BEVERLY SWANSON	05/22/94	PHOTOGRAPHIC SERVICES: PHOTO OF MILITARY ACADEMY APPOINTEES FOR NEWSLETTER	100.00
06-28	4178890465	PROPERTY MANAGEMENT SYSTEMS	06/01/94–06/30/94	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,775.00
06-30	4179930415	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		434.07
06-30	4179961203	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		58.00
06-30	4179961202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		496.45
06-30	4179961201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		510.74
06-30	4179970415	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900481	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		285.00
06-30	4181900480	Do	06/01/94–06/30/94		2,092.36
06-30	4181920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		72.80
06-30	4181950039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		76.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	164,148.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,410.73
TOTAL	**199,559.04**

OFFICE OF THE HON. LARRY LAROCCO

SALARIES

ADEN, AMY T	04/01/94–04/30/94	D.C. INTERN	368.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY LAROCCO—Con.					
		BAUER, MARK	05/24/94-06/30/94	STAFF ASSISTANT	2,055.56
		BELL, JEFFREY JAMES	04/01/94-06/30/94	STAFF ASSISTANT	6,753.51
		BELL, KRISTINE A	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,647.01
		BIETER, MARK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		BROADHEAD, WILLIAM S	04/01/94-04/01/94	PART-TIME EMPLOYEE	46.00
		BROWNELL, MARK DAVID	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,997.50
		CONRAD, GLENN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		FITZGERALD, DEBRA E	04/01/94-06/30/94	STAFF ASSISTANT	5,259.99
		HARTMANN, ROBIN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,997.50
		HIBBELN, HILARY	04/01/94-04/22/94	STAFF ASSISTANT	1,222.22
		HINDSON, MARY C	04/01/94-06/30/94	STAFF ASSISTANT	4,652.76
		KNAPPENBERGER, THOMAS H	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,973.26
		MATLOCK, MELANIE R	04/01/94-06/30/94	STAFF ASSISTANT	5,112.51
		MCCOY, JULIE	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		MORGAN, H C	05/31/94-06/30/94	D.C. INTERN	761.23
		MOSIER, CHARLES W	04/01/94-06/30/94	STAFF ASSISTANT	2,482.26
		SASSER, MYRNA KARLEEN	04/01/94-06/30/94	SPECIAL ASSISTANT	7,163.76
		SLAYTON, CHERYL E	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,717.00
		TELL, JASON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		TESNOHLIDEK, JOHN D	05/16/94-06/30/94	D.C. INTERN	1,105.00
		WENSKE, GARRY V	04/01/94-06/30/94	CHIEF OF STAFF	18,750.00
		WEPPNER, WILLIAM G	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
	EXPENSES				
04-06	4095570014	ALCO OFFICE PRODUCTS	03/14/94	COPIER SUPPLIES FOR BOISE OFFICE	104.00
04-06	4095570010	AQUA COOL	02/01/94-02/28/94	DELIVERY OF WATER FOR WASHINGOTN OFFICE	62.00
04-06	4095570009	FEDERAL EXPRESS CORP	01/19/94-02/23/94	DELIVERY OF OFFICIAL EXPENSES	18.99
04-06	4095570012	Do	02/25/94-03/08/94	DELIVERY OF OFFICIAL DOCUMENTS	17.91
04-06	4095570011	Do	02/28/94-03/03/94	DELIVERY OF OFFICIAL DOCUMENTS	47.38
04-06	4095570015	FISHER'S OFFICE SUPPLY	03/16/94	OFFICE SUPPLIES FOR BOISE OFFICE	2.78
04-06	4095570016	Do	03/16/94	OFFICE SUPPLIES FOR BOISE OFFICE	21.70
04-06	4095570013	Do	03/18/94	OFFICE SUPPLIES FOR BOISE OFFICE	3.91
04-06	4095570003	MCI TELECOMMUNICATIONS	03/15/94	TELEPHONE 1-800-NUMBER FOR DISTRICT OFFICE	64.86
04-06	4095570008	CHERYL E SLAYTON	01/26/94	FAX PAPER	50.00
04-06	4095570004	GARRY V WENSKE	03/10/94-03/12/94	ACCOMMODATIONS IN DISTRICT	222.81
04-06	4095570005	Do	03/10/94-03/19/94	TAXI TO AND FROM AIRPORT FOR OFFICIAL TRAVEL	29.00
04-06	4095570007	Do	03/11/94-03/12/94	MEALS IN DISTRICT WHILE ON OFFICIAL TRAVEL	33.34
04-06	4095570006	Do	03/13/94-03/18/94	PARKING	23.60
04-08	4098200003	IDAHO POWER	02/22/94-03/23/94	UTILITY SERVICE	88.27
04-13	4103860020	ABC OFFICE EQUIPMENT COMPANY	03/18/94-03/21/94	2 CARTONS DISPERSENT FOR SAVIN COPIER, FREIGHT	111.25
04-13	4103860007	ALERT MICRO SYSTEMS INC	03/16/94-03/16/94	OFFICE SUPPLIES	26.00
04-13	4103860004	BONNERS FERRY HERALD	04/03/94-04/02/95	SUBSCRIPTION	27.50
04-13	4103860009	FEDERAL EXPRESS CORP	02/04/94-02/04/94	DELIVERY OF GOVERNMENT DOCUMENTS	10.46
04-13	4103860017	Do	02/04/94-02/04/94	2 AIRBILLS	7.50

04-13	4103860010	Do	02/11/94-02/11/94	DELIVERY OF GOVERNMENT DOCUMENTS	5.23
04-13	4103860015	Do	02/11/94-02/11/94	4 AIRBILLSS	24.64
04-13	4103860011	Do	02/18/94-02/18/94	DELIVERY OF GOVERNMENT DOCUMENTS	5.23
04-13	4103860016	Do	02/18/94-02/18/94	1 AIRBILL	3.75
04-13	4103860013	Do	02/25/94-02/25/94	GOV'T LETTER	3.75
04-13	4103860014	Do	03/04/94-03/04/94	1 GOV'T PKG., 1 GOV'T LTR.	13.41
04-13	4103860012	Do	03/11/94-03/11/94	DELIVERY OF GOVERNMENT DOCUMENTS	10.46
04-13	4103860019	Do	03/11/94-03/11/94	1 AIRBILL	3.75
04-13	4103860018	DEBRA E FITZGERALD	02/17/94-02/18/94	LODGING/OFFICIAL BUSINESS STAFF MEETING IN BOISE 2 NIGHTS	90.00
04-13	4103860006	INTERSTATE TYPEWRITER CO	02/23/94-02/25/94	OFFICE SUPPLIES	9.29
04-13	4103860022	LEWISTON MORNING TRIBUNE	02/24/94-12/31/94	NEWSPAPER SUBSCRIPTION 10 MONTHS	95.00
04-13	4103860008	STUART'S SECURITY SYSTEMS	03/01/94-03/31/94	MONTHLY MONITORING OF ALARM	20.00
04-13	4103860005	THE SHOSONE COUNTY NEWS PRESS	03/20/94-03/19/95	SUBSCRIPTION	147.00
04-13	4103860021	VAIL'S OFFICE EQUIPMENT	02/23/94-02/23/94	IBM FILM RIBBON FOR TYPEWRITER (3)	16.05
04-14	4103440013	DAVID L ANDRUKITIS	02/01/94-02/24/94	PRINTING: ITC LETTER ENDANGERED SPECIES INTLLL TESTIMONY ON HEALTH CARE TOWN MEETING CARD DEIS LETTER.	1,500.20
04-14	4103440014	Do	03/17/94-03/22/94	PRINTING: DEIS LETTER CLEAN WATER UPDATES	142.00
04-14	4103440012	FEDERAL EXPRESS CORP.	03/07/94-03/11/94	DELIVERY OF OFFICIAL DOCUMENTS 1443-8231-5	48.21
04-14	4103440009	Do	03/10/94-03/16/94	DELIVERY OF OFFICIAL DOCUMENTS 1443-8231-5	47.04
04-14	4103440006	JULIE MCCOY	02/17/94-02/28/94	STAFF TRAVEL IN DISTRICT 90 MILES X .28	25.20
04-14	4103440010	NEW YORK TIMES SALES INC.	03/15/94-03/15/95	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	332.80
04-14	4103440007	JANET SPENCER	01/31/94-02/28/94	OFFICE CLEANING	42.00
04-14	4103440008	SUMMERS OFFICE SUPPLY	03/22/94	OFFICE SUPPLY	10.90
04-14	4103440011	US WEST CELLULAR, INC.	03/18/94	CELLULAR PHONE SERVICE	29.95
04-14	4104530018	ALCO OFFICE PRODUCTS	03/22/94	COPIER SUPPLIES	104.00
04-14	4104530022	FEDERAL EXPRESS CORP.	03/10/94-03/15/94	DELIVERY OF OFFICIAL DOCUMENTS	18.99
04-14	4104530019	FISHER'S OFFICE SUPPLY	03/21/94	OFFICE SUPPLIES FOR BOISE OFFICE	52.88
04-14	4104530021	Do	03/28/94	OFFICE SUPPLIES FOR BOISE OFFICE	22.50
04-14	4104530031	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	107.46
04-14	4104530023	JANET SPENCER	03/01/94-03/31/94	CLENAING SERVICES	42.00
04-14	4104550012	WASHINGTON WATER POWER	03/02/94-03/31/94	UTILITY SERVICE	96.64
04-22	4105640016	AMERICAN EXPRESS	12/15/93	BOI/LWS/BOI MEMBER AIR TRAVEL	139.00
04-22	4105640013	AQUA COOL	12/01/93-12/31/93	DELIVERY OF WATER TO WASHINGTONOFFICE.	46.40
04-22	4105640014	DEBRA E FITZGERALD	01/17/94	OFFICIAL BUSINESS DRIVE TO MOSCOW MEET WITH 64 X .28	17.92
04-22	4105640015	Do	01/20/94	OFFICIAL BUSINESS MEET WITH CONSTITUENTS 64 X .28 MOSCOW ROUND-TRIP.	17.92
04-22	4105640019	CHARLEY MOSIER	02/14/94-02/14/94	7 MI. ROUND-TRIP OFFICIAL BUSINESS TO POTLATCH CORP.	1.96
04-22	4105640020	Do	02/15/94-02/16/94	OFFICIAL TRAVEL TO OROFINO ROUND-TRIP TO LEWISTON 109 MI @ .28	30.52
04-22	4105640023	Do	02/17/94-02/20/94	PARKING	2.00
04-22	4105640030	Do	02/17/94-02/20/94	MEALS/ACCOMODATIONS 147.24	147.24
04-22	4105640031	Do	02/17/94-02/20/94	555 MI ROUND-TRIP LWS/BOI/LWS OFFICIAL TRAVEL/STAFF MTG.	152.40
04-22	4105640018	Do	03/01/94-03/01/94	LIGHT BULBS FOR OFFICE	5.61
04-22	4105640017	THE INKWELL	03/15/94-03/15/94	OFFICE SUPPLIES 6 BX. PAPER CLIPS 1 CS. FAXPAPER	61.40
04-26	4115760001	ABBOTTS CUSTODIAL SERVICE	04/01/94-06/30/94	JANITORIAL SERVICE FOR APRIL, MAY, JUNE 1994 3 MONTHS @ $100.00 PER MONTH	300.00
04-26	4115760003	COTTONWOOD CHRONICLE	05/01/94-10/31/94	6 MONTHS NEWSPAPER SUBSCRIPTION	11.00
04-26	4115760002	DEBRA E FITZGERALD	02/15/94-04/30/94	INSTALLATION OF CABLE IN OFFICE 2 MONTHS BASIC CABLE	68.78
04-26	4115760004	LEWIS COUNTY HERALD	05/01/94-10/31/94	6 MONTHS NEWSPAPER SUBSCRIPTION	11.00
04-26	4115800021	AQUA COOL	03/02/94-03/31/94	WATER DELIVERY	98.40
04-26	4115800023	JEFFREY JAMES BELL	03/01/94-03/24/94	IN DISTRICT TRAVEL .28 X 510	142.80
04-26	4115800026	MARK DAVID BROWNELL	03/26/94-03/31/94	CAR RENTAL/GAS WHILE ON OFFICIAL TRAVEL TO DISTRICT	143.68
04-26	4115800024	Do	03/29/94	ACCOMODATIONS, MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	216.29
04-26	4115800025	Do	03/29/94	PARKING NATIONAL AIRPORT	4.00
04-26	4115800018	FEDERAL EXPRESS CORP.	03/17/94-03/22/94	DELIVERY OF OFFICIAL DOCS. 146780997	15.96
04-26	4115800027	Do	03/21/94-03/25/94	DELIVERY OF OFFICIAL DOCUMENTS ACCT: 1443-8231-5	72.66
04-26	4115800017	Do	03/23/94-03/31/94	DELIVERY OF OFFICIAL DOCS. 14678099 7	30.48
04-26	4115800020	Do	03/28/94-04/01/94	DELIVERY OF OFFICIAL DOCUMENTS ACCT. #1433-8231-5	76.64
04-26	4115800016	FISHER'S OFFICE SUPPLY	04/12/94	OFFICE SUPPLIES FOR BOISE OFFICE	99.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY LAROCCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115800019	THOMAS H KNAPPENBERGER	02/16/94-03/19/94	IN DISTRICT TRAVEL 12 MILES X .28	35.28
04-26	4115800028	PRIEST RIVER TIMES	04/03/94-04/03/95	SUBSCRIPTION	20.50
04-26	4115800022	CHERYL E SLAYTON	04/07/94	MEAL IN DISTRICT	19.76
04-26	4115800029	THE SHOSONE COUNTY NEWS PRESS	03/20/94-03/20/95	SUBSCRIPTION	147.00
04-26	4115800031	TIMES-NEWS	05/11/94-05/11/95	ONE YEAR NEWSPAPER SUBSCRIPTION	169.00
04-28	4116890466	INVESTMENT PROPERTY MANAGEMENT	04/01/94-04/30/94	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	290.00
04-28	4116890467	NORTHWEST PROPERTY MANAGEMENT, INC	04/01/94-04/30/94	RENT- 109 SOUTH KIMBALL CALDWELL, ID	225.00
04-28	4116890465	RAY J. WHITE & SONS, INC.	04/01/94-04/30/94	621 MAIN ST LEWISTON,ID	355.00
04-30	4111940022	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		593.00
04-30	4118930122	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,719.05
04-30	4118960149	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		49.00
04-30	4118960148	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,118.89
04-30	4118960146	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		70.25
04-30	4118960147	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		695.54
04-30	4118970124	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900180	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,220.01
04-30	4119920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		1.30
04-30	4119950178	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		410.41
04-30	4119950565	Do	04/30/94	1993	(107.05)
05-04	4122410022	AMERICAN EXPRESS	02/13/94-02/21/94	MEMBER AIR TRAVEL TO DISTRICT, DC-CHI-BOI-LWS-BOI-CHIC-DC	923.00
05-04	4122410023	Do	02/15/94-02/20/94	ROBIN AIR TRAVEL TO WATERSHED CONFERENCE/SEA DC-CHIC-SEA-CHIC-DC	344.00
05-04	4122410015	Do	02/16/94-02/21/94	GARRY WENSKE - AIR TRAVEL TO DISTRICT DC-CHIC-BOI-CHIC	787.00
05-04	4122410019	Do	03/04/94-03/05/94	MEMBER ACCOMODATIONS IN DISTRICT	217.56
05-04	4122410024	Do	03/04/94-03/20/94	AIRFONE FOR MEMBER	218.90
05-04	4122410016	Do	03/10/94-03/19/94	CAR RENTAL FOR GARRY WENSKE WHILE IN DISTRICT	419.48
05-04	4122410014	Do	03/15/94	MEALS IN DISTRICT GARRY WENSKE	33.59
05-04	4122410012	Do	03/17/94-03/18/94	GARRY WENSKE ACCOMODATIONS IN DISTRICT/MEALS	743.21
05-04	4122410020	Do	03/18/94-03/19/94	MEMBER ACCOMODATIONS IN DISTRICT	61.05
05-04	4122410021	Do	03/19/94-03/20/94	MEMBER ACCOMODATIONS IN DISTRICT	50.00
05-04	4122410013	Do	03/23/94	MEALS IN DISTRICT GARRY WENSKE	7.77
05-04	4122410018	ROBIN HARTMANN	02/15/94	CAR RENTAL/WATERSHED RESTORATION	89.74
05-04	4122410017	Do	02/20/94	MEALS, ACCOMODATIONS IN OFFICIAL TRAVEL TO CONFERENCE WATERSHED RESTORATION	202.59
05-04	4124840022	AMERICAN EXPRESS	02/19/94	MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.16
05-09	4129030004	IDAHO POWER	03/23/94-04/22/94	UTILITY SERVICE	63.34
05-12	4132500013	WASHINGTON WATER POWER	04/28/94	UTILITY SERVICE	67.51
05-13	4130910244	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	BOISE DISTRICT OFFICE	56.00
05-13	4130910246	Do	10/01/93-12/31/93	BOISE, ID	13.00
05-13	4130910245	Do	01/01/94-03/31/94	BOISE DISTRICT OFFICE	55.00
05-13	4130910247	Do	01/01/94-03/31/94	BOISE, ID	14.00
05-13	4130910212	Do	04/01/94-06/30/94	BOISE DISTRICT OFFICE	2,022.00
05-13	4130910216	Do	04/01/94-06/30/94	BOISE, ID	404.00
05-13	4132730024	FEDERAL EXPRESS CORP	03/31/94-04/06/94	DELIVERY OF OFFICIAL DOCUMENTS	21.66
05-13	4132730025	MCI TELECOMMUNICATIONS, MA	04/15/94	1 800 SERVICE IN DISTRICT	55.42
05-18	4137640010	DAVID L ANDRUKITIS	03/11/94-03/24/94	TWN MET CARDS, ACADEMY APPLICATIONS, IEC	927.20

05-18	4137640005	FEDERAL EXPRESS CORP	04/01/94-04/04/94	DELIVERY OF OFFICIAL DOCUMENTS	7.74
05-18	4137640001	Do	04/08/94-04/14/94	DELIVERY OF OFFICIAL DOCUMENTS	22.38
05-18	4137640007	Do	04/12/94-04/22/94	DELIVERY OF OFFICIAL DOCUMENTS	50.64
05-18	4137640004	Do	04/14/94-04/20/94	DELIVERY OF OFFICIAL DOCUMENTS	22.98
05-18	4137640002	FISHER'S OFFICE SUPPLY	04/29/94	OFFICE SUPPLIES FOR BOISE OFFICE	28.71
05-18	4137640003	R L POLK CO	04/20/94	BOISE CITY DIRECTORY FOR BOISE OFFICE	125.00
05-18	4137640009	CHERYL E SLAYTON	04/10/94	TAXI FROM NATIONAL TO RESIDENCE	10.00
05-18	4137640006	THE IDAHO BUSINESS REVIEW	06/11/94-06/11/95	ONE YEAR NEWSPAPER SUBSCRIPTION	61.95
05-18	4137640008	US WEST CELLULAR, INC	05/11/94	CELLULAR PHONE USE	30.85
05-19	4138840028	FEDERAL EXPRESS CORP	12/22/93-12/27/93	DELIVEY OF OFFICIAL DOCUMENTS 93 ACCOUNTS	11.49
05-19	4139610009	AMERICAN EXPRESS	04/06/94	MEMBER MEAL IN DISTRICT	16.13
05-19	4139610008	Do	04/22/94	MEMBER MEAL IN DISTRICT	7.20
05-19	4143990010	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/07/94	5.00
05-19	4143990021	Do	05/19/94	04/07/94	60.00
05-20	4140530026	ROBIN HARTMANN	04/01/94	DAY TIMERS SUPPLIES OFFICE SUPPLIES	39.94
05-20	4140610015	AMERICAN EXPRESS	03/04/94-03/06/94	MEMBER AIR TRAVEL TO DISTRICT DC-CHIC-BOI BOI-CHIC-DC/6624	787.00
05-20	4140610028	Do	03/10/94-03/15/94	TRAVEL TO DISTRICT FOR GARRY WENSKE DC-CHIC-BOI-CHIC-DC/6954	787.00
05-20	4140610014	Do	03/18/94	MEMBER AIRLINE TRAVEL WITHIN DISTRICT BOI-SPOK/7366	136.00
05-20	4140610016	Do	03/18/94-03/20/94	MEMBER AIR TRAVEL TO DISTRICT DC-CHIC-BOI SPOK-CHIC-DC/7727	701.00
05-20	4140610003	Do	03/26/94-03/30/94	AIRLINE TRAVEL FOR MARK BROWNELL ON OFFICIAL DC-CINN, SLC-BOI-BOI-SLC-CINN-DC/8281	787.00
05-20	4140610008	Do	03/27/94-03/29/94	MEMBER ACCOMODATIONS IN DISTRICT	122.10
05-20	4140610018	Do	03/27/94-04/07/94	AIRFONE FOR MEMBER	87.56
05-20	4140610017	Do	03/27/94-04/10/94	MEMBER AIR TRAVEL TO DISTRICT DC-CHIC-BOI-BOI-CHIC-DC/8549	787.00
05-20	4140610013	Do	03/28/94	MEMBER MEAL IN DISTRICT ON OFFICIAL BUSINESS	18.86
05-20	4140610009	Do	03/30/94-03/31/94	MEMBER ACCOMODATIONS IN DISTRICT	70.19
05-20	4140610010	Do	04/05/94-04/10/94	MEMBER ACCOMODATIONS IN DISTRICT	313.50
05-20	4140610001	Do	04/06/94-04/09/94	ACCOMODATIONS FOR C. SLAYTON ONOFFICIAL TRAVEL TO DISTRICT	183.15
05-20	4140610002	Do	04/06/94-04/10/94	AIRLINE TRAVEL FOR CHERYL SLAYTON ON OFFICIAL TRAVEL DC-CHIC-BOI BOI-CHIC-DC/9047	787.00
05-20	4140610024	Do	04/07/94-04/10/94	CAR RENTAL IN DISTRICT FOR GARRY WENSKE ON OFFICIAL TRAVEL STATUS	177.68
05-20	4140610025	Do	04/07/94-04/10/94	ACCOMODATIONS FOR G. WENSKE IN BOISE ON OFFICIAL TRAVEL	190.50
05-20	4140610029	Do	04/07/94-04/10/94	AIR TRAVEL TO DISTRICT FOR GARRY WENSKE DC-CHIC-BOI-- BOI-CHIC-DC/9051	787.00
05-20	4140610026	Do	04/08/94	MEAL/ GARRY WENSKE ON OFFICIAL TRAVEL	27.26
05-20	4140610004	Do	04/10/94	CAR RENTAL FOR CHERYL SLAYTON IN DISTRICT ON OFFICIAL TRAVEL	231.78
05-20	4140610027	Do	04/15/94	MEAL MEETING WITH CONSTITUENTS OFFICIAL BUSINESS IN CONJUNCTION WITH OFFICIAL BUSINESS	25.10
05-20	4140610011	Do	04/21/94-04/22/94	MEMBER ACCOMODATIONS IN DISTRICT	61.05
05-20	4140610012	Do	04/22/94-04/23/94	MEMBER ACCOMODATIONS IN DISTRICT	50.83
05-20	4140610022	AQUA COOL	04/12/94-04/30/94	WATER DELIVERY FOR WASHINGTON OFFICE	82.80
05-20	4140610006	DAVID L ANDRUKITIS	04/06/94-04/08/94	PRINTING GOALS 2000 RENO LETTERACCT: 323	50.75
05-20	4140610007	Do	04/13/94-04/14/94	ACADEMY APPLICATIONS LETTERHEAD/PRESS ACCT/323	143.75
05-20	4140610023	FEDERAL EXPRESS CORP	04/26/94-04/27/94	DELIVERY OF OFFICIAL DOCUMENTS	16.96
05-20	4140610021	JULIE MCCOY	04/07/94-04/30/94	STAFF TRAVEL IN DISTRICT .29 X 43 & .29 X 60	29.87
05-20	4140610005	CHERYL E SLAYTON	04/07/94	PARKING IN DISTRICT ON OFFICIALTRAVEL	5.25
05-20	4140610019	JANET SPENCER	04/01/94-04/26/94	OFFICE CLEANING	42.00
05-20	4140610020	SUMMERS OFFICE SUPPLY	04/25/94	OFFICE SUPPLIES	8.99
05-26	4145890465	INVESTMENT PROPERTY MANAGEMENT	05/01/94-05/30/94	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	290.00
05-26	4145890466	NORTHWEST PROPERTY MANAGEMENT, INC	05/01/94-05/30/94	RENT- 109 SOUTH KIMBALL CALDWELL, ID	225.00
05-26	4145890464	RAY J. WHITE & SONS, INC.	05/01/94-05/30/94	621 MAIN ST LEWISTON,ID	355.00
05-27	4146300022	DOWNTOWN PRINTERS	05/11/94	COPIES (SEE ATTACHED)	18.00
05-27	4146300021	FEDERAL EXPRESS CORP	04/04/94-04/12/94	DELIVERY OF OFFICIAL DOCUMENTS	32.40
05-27	4146300020	Do	04/21/94-04/28/94	DELIVERY OF OFFICIAL DOCUMENTS	35.06
05-27	4146300019	FISHER'S OFFICE SUPPLY	05/02/94	OFFICE SUPPLIES FOR BOISE OFFICE	8.08
05-27	4146300018	GSA - KANSAS CITY - REGION SIX	04/30/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.60
05-31	4138940018	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		969.50
05-31	4147930121	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		1,696.52
05-31	4147960147	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		63.08
05-31	4147960146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		873.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY LAROCCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		62.75
05-31	4147960145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		488.49
05-31	4147970124	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900161	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,220.01
05-31	4151920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		12.35
05-31	4151950541	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(48.69)
05-31	4151950174	Do	05/01/94-05/31/94		831.33
06-01	4171800034	*(LSO TRANSFER)*	06/01/94	CONG. RURAL CAUCUS	200.00
06-03	4153830027	MCI TELECOMMUNICATIONS, MA	05/15/94	1-800 CALL LINE FOR DISTRICT OFFICE	20.60
06-06	4154560009	DOWNTOWN PRINTERS	05/19/94	PHOTOCOPIES	14.00
06-06	4154560008	FEDERAL EXPRESS CORP.	04/26/94-05/04/94	DELIVERY OF OFFICIAL DOCUMENTS	24.60
06-06	4154560007	FISHER'S OFFICE SUPPLY	05/18/94	OFFICE SUPPLIES FOR BOISE OFFICE	65.36
06-06	4154560005	Do	05/19/94	OFFICE SUPPLIES FOR BOISE OFFICE	16.93
06-06	4154560006	THOMAS H KNAPPENBERGER	04/05/94-04/06/94	IN DISTRICT TRAVEL 277 X .29	80.33
06-06	4157240010	IDAHO POWER	04/22/94-05/24/94	UTILITY SERVICE	26.85
06-10	4160610020	CONGRESSIONAL QUARTERLY INC	05/26/94	LEGISLATIVE DRAFTERS	39.91
06-10	4160610021	FEDERAL EXPRESS CORP.	05/02/94-05/06/94	DELIVERY OF OFFICIAL DOCUMENTS	42.69
06-10	4161530006	WASHINGTON WATER POWER	04/28/94-05/27/94	UTILITY SERVICE	71.01
06-10	4161850020	AMERICAN EXPRESS	04/21/94-04/21/94	MEMBER AIR TRAVEL TO DISTRICT 2292 DC-CHIC-BOI	395.00
06-10	4161850021	Do	04/22/94	MEMBER AIR TRAVEL IN DISTRICT BOI-LEW 2432	136.00
06-10	4161850022	Do	04/22/94-04/23/94	CAR RENTAL FOR MEMBER IN DISTRICT	103.87
06-10	4161850024	Do	04/29/94	MEMBER ACCOMODATIONS IN DISTRICT	61.05
06-10	4161850025	Do	05/01/94-05/02/94	MEMBER ACCOMODATIONS IN DISTRICT	63.55
06-10	4161850018	Do	05/02/94-05/19/94	AIRFONE FOR MEMBER	131.35
06-10	4161850019	Do	05/04/94-05/08/94	AIR TRANSPORTATION FOR JASON TELL TRAVEL TO CONFERENCE 1301 DC-CHIC-BOI-CHIC-DC	381.00
06-10	4161850026	Do	05/13/94-05/15/94	MEMBER ACCOMODATIONS IN DISTRICT	147.55
06-10	4161850023	Do	05/15/94	CAR RENTAL FOR MEMBER IN DISTRICT	42.24
06-10	4161850027	Do	05/20/94-05/21/94	MEMBER ACCOMODATIONS IN DISTRICT	64.05
06-10	4161850028	Do	05/22/94-05/23/94	MEMBER ACCOMODATIONS IN DISTRICT	61.05
06-14	4164200010	AMERICAN CURRIER	05/24/94	DELIVERY OF DOCUMENTS	8.00
06-14	4164200004	AMERICAN EXPRESS	05/10/94	AIRTRAVEL FOR JULIE MCCOY DC-CINN-SCL-BOI --6648	331.00
06-14	4164200021	JEFFREY JAMES BELL	04/01/94-04/13/94	IN-DISTRICT TRAVEL 464 MILES @ 29¢ PER MILE	134.56
06-14	4164200022	Do	04/22/94-04/29/94	DROPP OFF AND PICK UP MEMBER FROM AIRPORT 140 MILES @ 29¢ PER MILE	40.60
06-14	4164200023	Do	05/16/94-05/29/94	IN-DISTRICT TRAVEL 490 MILES @ 29¢ PER MILE	142.10
06-14	4164200024	Do	05/29/94-05/29/94	PICK UP AND DROP OFF MEMBER AT AIRPORT 140 MILES @ 29¢ PER MILE	40.60
06-14	4164200020	DAVID L ANDRUKITIS	05/13/94	DEAR COLLEAGUE, LAROCCO--LEWIS ACCT: 323	16.00
06-14	4164200006	Do	05/16/94-05/26/94	DEAR COLLEAGUE CA DESERT HR 518, HEALTH CARE CARD	420.35
06-14	4164200005	Do	05/24/94	ART CERTIFICATES ACCT 324	18.50
06-14	4164200011	FEDERAL EXPRESS CORP.	04/11/94-05/10/94	DELIVERY OF OFFICIAL DOCUMENTS	22.71
06-14	4164200012	Do	05/12/94-05/17/94	DELIVERY OF OFFICIAL DOCUMENTS	25.63
06-14	4164200009	Do	05/20/94	DELIVERY OF DOCUMENTS	68.22
06-14	4164200008	Do	05/27/94	DELIVERY OF DOCUMENTS	37.98
06-14	4164200015	FISHER'S OFFICE SUPPLY	05/20/94	OFFICE SUPPLIES FOR BOISE OFFICE	3.65
06-14	4164200016	Do	05/20/94	OFFICE SUPPLIES FOR BOISE OFFICE	21.50

06-14	4164200017	Do	05/20/94	OFFICE SUPPLIES FOR BOISE OFFICE	15.96
06-14	4164200018	Do	05/27/94	OFFICE SUPPLIES FOR BOISE OFFICE	20.56
06-14	4164200019	Do	05/31/94	OFFICE SUPPLIES FOR BOISE OFFICE	1.50
06-14	4164200014	Do	06/01/94	OFFICE SUPPLIES FOR BOISE OFFICE	1.75
06-14	4164200013	MARY C HINDSON	05/24/94	IN-DISTRICT TRAVEL 79 MILES @ 29¢ PER MILE	22.91
06-14	4164200007	US WEST CELLULAR, INC	05/18/94	CELLULAR SERVICE IN DISTRICT	29.95
06-15	4166810022	AMERICAN EXPRESS	04/29/94	MEMBER MEAL IN DISTRICT	17.10
06-15	4166810028	JASON TELL	05/04/94	CAR RENTAL IN DISTRICT AND GAS PURCHASE	89.50
06-15	4166810027	Do	05/04/94–05/08/94	TRANSPORTATION TO AND FROM AIRPORT	20.00
06-15	4166810026	Do	05/05/94	GOVERNORS CONFERENCE ON TOURISM CONFERENCE FEE: REGISTRATION	150.00
06-15	4166810029	Do	05/05/94–05/06/94	MEALS IN CONJUNCTION WITH CONFERENCE	63.00
06-16	4166310013	DAILY NEWS	06/05/94–12/05/94	6 MONTH NEWSPAPER SUBSCRIPTION	73.50
06-16	4166310016	FEDERAL EXPRESS CORP.	05/27/94–05/27/94	1 AIRBILL	3.75
06-16	4166310009	DEBRA E FITZGERALD	05/11/94–05/11/94	MILEAGE IN DISTRICT 288 NI @ .29¢	83.52
06-16	4166310010	Do	05/27/94–05/27/94	PACKING SUPPLIES TO MAIL PACKAGE TO WASHINGTON OFFICE FOR ART CONTEST	22.83
06-16	4166310012	CHARLEY MOSIER	02/15/94–05/04/94	EXTENSION CORD FOR COFFEE FLOURESCENT LIGHTS AND KEY BLANKS FOR OFFICE	8.33
06-16	4166310017	Do	04/14/94	OFFICIAL TRAVEL CORP OF ENGINEER MTG IN OROFINO 93 MI @ .29¢	26.97
06-16	4166310006	Do	04/22/94–04/22/94	TRANSPORT MEMBER TO COTTONWOOD, OFFICIAL BUSINESS 148 MI @ .29¢	42.92
06-16	4166310007	Do	05/08/94–05/10/94	IN DISTRICT OFFICIAL BUSINESS MEAL AND LODGING	121.43
06-16	4166310008	Do	05/08/94–05/10/94	MILEAGE IN DISTRICT 288 MI @ .29	83.52
06-16	4166310011	THE CLEARWATER PROGRESS	05/01/94–11/01/94	6 MO. NEWSPAPER SUBSCRIPTION	14.00
06-16	4166310014	THE INKWELL	03/03/94–03/03/94	COPY PAPER LEGAL NOTE PADS	38.01
06-16	4166310015	Do	05/31/94–05/31/94	COPY PAPER	48.46
06-21	4172200021	FEDERAL EXPRESS CORP.	04/15/94–04/15/94	DELIVERY OF GOVERNMENT DOCUMENTS	5.23
06-21	4172200032	Do	04/29/94–04/29/94	DELIVERY OF GOVERNMENT DOCUMENTS	5.23
06-21	4172200020	JULIE MCCOY	05/10/94	CABFARE TO AIRPORT STAFFF TRAVEL FROM DC TO DISTRICT	9.80
06-21	4172200033	POST FALLS TRIBUNE	06/05/94–12/31/94	SUBSCRIPTION	20.00
06-21	4172200019	JANET SPENCER	05/01/94–05/31/94	CLEANING SERVICES	42.00
06-21	4172200024	STUART'S SECURITY SYSTEMS	05/01/94–05/31/94	MONTHLY ALARM MONITORING	20.00
06-24	4174520029	ADVANCE RUBBER STAMP	06/09/94	RUBBER STAMP FOR BOISE OFFICE	7.36
06-24	4174520022	AQUA COOL	05/13/94–05/31/94	WATER DELIVERY	72.40
06-24	4174520027	FEDERAL EXPRESS CORP.	05/19/94–05/25/94	DELIVERY OF OFFICIAL DOCUMENTS	28.99
06-24	4174520024	Do	05/23/94–05/26/94	DELIVERY OF OFFICIAL DOCUMENTS	38.70
06-24	4174520026	Do	05/26/94–06/02/94	DELIVERY OF OFFICIAL DOCUMENTS	19.71
06-24	4174520023	Do	06/01/94–06/03/94	DELIVERY OF OFFICIAL DOCUMENTS	113.12
06-24	4174520028	FISHER'S OFFICE SUPPLY	06/03/94	OFFICE SUPPLIES FOR BOISE OFFICE	8.48
06-24	4174520030	GSA - KANSAS CITY - REGION SIX	05/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.99
06-24	4174520025	MCI TELECOMMUNICATIONS, MA	05/15/94	1-800 SERVICE FOR DISTRICT	20.60
06-28	4178890467	INVESTMENT PROPERTY MANAGEMENT	06/01/94–06/30/94	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	290.00
06-28	4178890468	NORTHWEST PROPERTY MANAGEMENT, INC.	06/01/94–06/30/94	RENT- 109 SOUTH KIMBALL CALDWELL, ID	225.00
06-28	4178890466	RAY J. WHITE & SONS, INC.	06/01/94–06/30/94	621 MAIN ST LEWISTON,ID	355.00
06-30	4179930124	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,604.13
06-30	4179960146	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		286.00
06-30	4179960145	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		867.11
06-30	4179960143	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		65.50
06-30	4179960144	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		703.42
06-30	4179970124	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900143	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,307.62
06-30	4181920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		26.00
06-30	4181950542	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(117.27)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY LAROCCO—Con.					
06-30	4181950175	Do	06/01/94-06/30/94		1,881.67
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,815.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,630.71
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-26	4152990011	THE SHOSONE COUNTY NEWS PRESS	03/20/94-03/20/95	REFUND DUE TO PAYMENT MADE IN ERROR	(147.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(147.00)
				TOTAL	**173,299.10**
OFFICE OF THE HON. GREG LAUGHLIN					
SALARIES					
		AHLSCHWEDE, ALLEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		ALVAREZ, EMETERIO, JR	04/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	7,500.00
		BRYAN, KENNETH M	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,024.00
		CARROLL, COLLEEN M	06/06/94-06/30/94	EXECUTIVE ASSISTANT	1,736.11
		COLLINSWORTH, LINDA	04/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	9,050.01
		DIETZE, JOHNNY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		DONALDSON, JAY	04/01/94-06/30/94	CASEWORKER	6,450.00
		FLORES, LAURA I	04/01/94-05/22/94	EXECUTIVE ASSISTANT/SCHEDULER	3,611.11
		GRASSO, ROBERT J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	22,500.00
		GREEN, CASSANDRA	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
		HARDY, HEATHER	04/01/94-06/30/94	STAFF ASSISTANT	5,083.33
		JENSEN, DAWN E	04/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	5,499.99
		KELLY, ERIN F	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	7,500.00
		LEAL, JUSTO H	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
		MCCUTCHEON, PEGGY J	04/01/94-06/30/94	OFFICE MANAGER	6,750.00
		RATZ, LESLIE E	06/06/94-06/30/94	D.C. INTERN	833.33
		STEFFENS, ERIKA S	05/23/94-06/30/94	D.C. INTERN	633.33
		SUTER, SUSAN C	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
		VILLALPANDO, MARGIE T	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	4,500.00
		WATSON, BRENT B	04/01/94-04/08/94	TEMPORARY EMPLOYEE	336.00
					2,184.00

		WOMACK, EXIZABETH R	05/23/94–06/30/94	D.C. INTERN	1,266.67
		YOUNGBLOOD, TOMMIE G	04/01/94–06/30/94	CASEWORKER	4,749.99
		EXPENSES			
04-06	4095620013	MOTOROLA CELLULAR SERVICE	01/14/94–02/13/94	CELLULAR PHONE DISTRICT.	165.28
04-14	4103020011	ALLEN AHLSCHWEDE	01/02/94–01/02/94	AIRFARE TO DISTRICT OFFICIAL TRAVEL DC-AUSTIN	154.00
04-14	4104530024	EMETERIO ALVAREZ	03/01/94–03/17/94	521 MILES @ .225	117.23
04-14	4104530027	AVE'S OFFICE SUPPLY	03/03/94–03/03/94	OFFICE SUPPLIES	11.74
04-14	4104530029	KENNETH M BRYAN	03/01/94–03/30/94	3014 MILES @.225 DISTRICT TRAVEL	678.15
04-14	4104530030	TCI CABLEVISION OF TEXAS	04/01/94–04/30/94	BASIC CABLE SERVICE	20.09
04-14	4104530028	VICTORIA OFFICE EQUIPMENT	03/02/94–03/18/94	OFFICE SUPPLIES	241.30
04-14	4104530025	TOMMIE G YOUNGBLOOD	03/10/94–03/16/94	530 MILES @.225	119.25
04-14	4104530026	Do	03/16/94–03/16/94	178 MILES @.225	40.05
04-15	4104560005	ADVANCED BUSINESS SYSTEMS	02/21/94–02/21/94	BUSINESS SUPPLIES	29.95
04-15	4104560004	Do	02/24/94–02/24/94	BUSINESS SUPPLIES	37.97
04-15	4104560001	EMETERIO ALVAREZ	03/01/94–03/03/94	307 MILES @ .225	69.08
04-15	4104560007	FEDERAL EXPRESS CORP	03/10/94–03/11/94	PACKAGES TO DISTRICT	11.39
04-15	4104560006	GTE MOBILNET	03/28/94–04/27/94	PHONE SERVICE	402.97
04-15	4104560008	GREG LAUGHLIN	03/25/94–04/01/94	AIRFARE - MEMBER DC-AUSTIN-DC	450.00
04-15	4104560009	Do	03/30/94–03/31/94	HOTEL/OFFICIAL TRAVEL CLOSEST HOTEL TO DISTRICT	187.70
04-15	4104560003	MARGIE T VILLALPANDO	03/01/94–03/08/94	562 MILES @ .225	126.45
04-15	4104560002	TOMMIE G YOUNGBLOOD	03/10/94–03/11/94	352 MILES @.225	79.20
04-25	4112600015	AVE'S OFFICE SUPPLY	03/28/94–03/28/94	OFFICE SUPPLIES.	29.40
04-25	4112600019	LINDA COLLINSWORTH	02/08/94–03/31/94	OFFICIAL DISTRICT TRAVEL 2753 MILES @ .225	619.42
04-25	4112600018	DAWN JENSEN	03/01/94–03/30/94	OFFICIAL DISTRICT TRAVEL 453 MILES @ .225	101.93
04-25	4112600006	FEDERAL EXPRESS CORP	04/08/94–04/08/94	EXPRESS PACKAGES TO DISTRICT OFFICES	19.26
04-25	4112600011	HALLETTSVILLE PUBLISHING CO	04/30/94–04/30/94	RENEWAL SUBSCRIPTION	25.50
04-25	4112600013	JAMES SERVICE & DESIGN	04/04/94–04/04/94	INSTALLED NEW CABLES AND TERMINALS INTO VICTORIA DISTRICT OFFICE/NEW LOCATION.	360.00
04-25	4112600008	GREG LAUGHLIN	04/09/94–04/10/94	OFFICIAL TRAVEL HOTEL NEAREST DISTRICT	102.00
04-25	4112600009	Do	04/09/94–04/10/94	OFFICIAL DISTRICT TRAVEL DC-AUSTIN-DC	310.00
04-25	4112600017	JUSTO H LEAL	04/05/94–04/05/94	DISTRICT TRAVEL 182 MILES @ .225	40.95
04-25	4112600007	MOTOROLA CELLULAR SERVICE	02/08/94–02/13/94	CELLULAR PHONE	105.71
04-25	4112600014	THE SEALY NEWS	03/31/94–03/31/94	RENEWAL SUBSCRIPTION 52 ISSUES	21.00
04-25	4112600016	VICTORIA OFFICE EQUIPMENT	03/23/94–03/23/94	OFFICE SUPPLIES	73.60
04-25	4112600012	Do	04/07/94–04/07/94	OFFICE SUPPLIES	54.52
04-25	4112600010	TOMMIE G YOUNGBLOOD	04/07/94–04/07/94	DISTRICT TRAVEL 143 MILES @ .225	32.18
04-26	4115760005	DAVID L ANDRUKITIS	03/08/94–03/08/94	250 EACH 4 CALLING CARDS	90.00
04-26	4115760006	Do	03/09/94–03/09/94	40 COPY/BILL MEXICO/PROGRAM	96.80
04-28	4116890468	BRAZORIA COUNTY, TEXAS	04/01/94–04/30/94	RENT - 111 N. 10TH ST WEST COLUMBIA, TX	150.00
04-28	4116890469	HAYS COUNTY TREASURER	04/01/94–04/30/94	RENT - 102 N LBJ SAN MARCOS, TX	100.00
04-30	4111940171	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		40.90
04-30	4118930439	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		701.91
04-30	4118961275	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		47.00
04-30	4118961274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118961273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,653.58
04-30	4118970441	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900637	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,446.56
04-30	4119920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		78.00
04-30	4119950479	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		367.13
05-04	4119230015	THE EL CAMPO LEADER-NEWS	05/23/94–05/23/95	1 YEAR SUBSCRIPTION	36.00
05-04	4122410029	ADVANCED BUSINESS SYSTEMS	03/30/94–03/30/94	OFFICE SUPPLIES	35.23
05-04	4122410026	BAY CITY OFFICE SUPPLY	03/10/94–03/10/94	OFFICE SUPPLIES	11.84
05-04	4122410025	Do	03/11/94–03/11/94	OFFICE SUPPLIES	29.50
05-04	4122410027	DAWN JENSEN	03/01/94–03/30/94	453 MILE X .225	101.92
05-04	4122410028	FEDERAL EXPRESS CORP	04/15/94–04/15/94	EXPRESS PKGS. TO DISTRICT	7.74
05-06	4126600017	BASTROP ADVERTISER	05/20/94–05/20/95	YEAR SUBSCRIPTION	27.50
05-06	4126600019	THE SMITHVILLE TIMES	05/20/94–05/20/95	SUBSCRIPTION 1 YEAR	23.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GREG LAUGHLIN—Con.					
05-06	4126600018	MARGIE T VILLALPANDO	04/05/94–04/12/94	DISTRICT TRAVEL 204 MILES @ .225	45.90
05-13	4130910183	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	VICTORIA DISTRICT OFFICE	3,146.00
05-13	4132730028	JAY W DONALDSON	03/10/94–04/21/94	DISTRICT TRAVEL 691 MILES @ .225	155.48
05-13	4132730027	GREG LAUGHLIN	04/28/94–04/30/94	OFFICIAL DISTRICT TRAVEL HOTEL NEAREST DISTRICT	197.50
05-13	4132730026	Do	04/28/94–05/01/94	OFFICIAL DISTRICT TRAVEL AIRFARE TO AND FROM TEXAS	310.00
05-18	4137640011	KENNETH M BRYAN	04/01/94–04/30/94	DISTRICT TRAVEL 5080 MILES @ .225	1,143.00
05-18	4137640012	NEW YORK TIMES SALES INC.	04/23/94–07/22/94	DC SUBSCRIPTION	42.25
05-18	4138810011	EMETERIO ALVAREZ	03/22/94–04/23/94	DISTRICT TRAVEL 606 MILES X .225	136.35
05-18	4138810013	AVE'S OFFICE SUPPLY	04/19/94–04/19/94	OFFICE SUPPLIES	36.42
05-18	4138810010	CASSANDRA GREEN	04/19/94–04/28/94	425 MILES X .225	95.63
05-18	4138810015	GTE MOBILNET	04/28/94–05/27/94	DISTRICT MOBILE PHONE	199.82
05-18	4138810012	JUSTO H LEAL	04/14/94–04/14/94	DISTRICT TRAVEL 114 MILES X .225	25.65
05-18	4138810017	LULING NEWSBOY	05/01/94–05/31/94	SUBSCRIPTION	19.50
05-18	4138810014	TCI CABLEVISION OF TEXAS	05/01/94–05/31/94	CABLE SERVICE	20.09
05-18	4138810016	TOMMIE G YOUNGBLOOD	04/29/94–04/29/94	250 CALLING CARDS TOMMIE YOUNGBLOOD	22.50
05-24	4143200030	LOCKHART POST-REGISTER	05/01/94–05/01/95	1 YEAR SUBSCRIPTION	32.00
05-24	4143200029	THE FLATONIA ARGUS	05/01/94–05/30/94	1 YEAR SUBSCRIPTION	14.00
05-24	4143200028	THE WILLIAMSON COUNTY SUN	06/08/94–06/08/95	12 SUBSCRIPTION	43.00
05-26	4145890467	BRAZORIA COUNTY, TEXAS	05/01/94–05/30/94	RENT - 111 N. 10TH ST WEST COLUMBIA, TX	150.00
05-26	4145890468	HAYS COUNTY TREASURER	05/01/94–05/30/94	RENT - 102 N LBJ SAN MARCOS, TX	100.00
05-27	4144210001	FEDERAL EXPRESS CORP.	04/27/94–04/28/94	PACKAGE TO DISTRICT	5.23
05-27	4144210002	GREG LAUGHLIN	05/05/94–05/09/94	OFFICIAL DISTRICT TRAVEL AIRFARE TO/FROM DISTRICT	587.00
05-27	4144210003	Do	05/06/94–05/06/94	OFFICIAL DISTRICT TRAVEL HOTEL NEAREST DISTRICT	65.00
05-31	4138940147	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		40.30
05-31	4147930438	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		820.99
05-31	4147961280	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		167.00
05-31	4147961279	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		544.20
05-31	4147961278	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,601.66
05-31	4147970441	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900570	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,440.40
05-31	4151920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		32.50
05-31	4151950473	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		323.29
06-03	4151680024	LINDA COLLINSWORTH	04/04/94–05/08/94	DISTRICT TRAVEL 1486 MILES @.225	334.35
06-03	4151680022	FEDERAL EXPRESS CORP.	04/28/94–04/28/94	EXPRESS PACKAGES TO DISTRICT	11.50
06-03	4151680033	THE BRAZORIA COUNTY NEWS	06/27/94–06/27/95	1 YEAR SUBSCRIPTION	40.00
06-03	4151680021	WHARTON JOURNAL-SPECTATOR	06/04/94–06/04/95	1 YEAR SUBSCRIPTION	36.00
06-03	4153830029	DAVID L ANDRUKITIS	05/17/94–05/17/94	CALLING CARDS	22.50
06-03	4153830028	FEDERAL EXPRESS CORP.	05/13/94–05/13/94	3 PACKAGES TO DISTRICT	12.73
06-07	4157840016	JAY W DONALDSON	05/01/94–05/20/94	DISTRICT TRAVEL 581 MILES X .225 PER MILE	130.72
06-07	4157840013	JOHNSON CITY RECORD-COURIER	05/01/94–05/01/95	1 YEAR SUBSCRIPTION	19.00
06-07	4157840014	MARGIE T VILLALPANDO	05/03/94–05/03/94	DISTRICT TRAVEL 98 MI.X .225 PER MILE	22.05
06-07	4157840015	Do	05/10/94–05/10/94	DISTRICT TRAVEL 106 MI. X .225 PER MILE	23.85
06-08	4159810013	FEDERAL EXPRESS CORP.	03/25/94–03/25/94	W.C. OFFICIAL BUSINESS	6.16
06-20	4168200010	ADVANCED BUSINESS SYSTEMS	04/07/94–04/07/94	SAN MARCOS OFFICE SUPPLIES	13.10

06-20	4168200011	Do	04/12/94-04/12/94	SAN MARCOS OFFICE SUPPLIES	13.10
06-20	4168200008	AMERICAN EXPRESS	03/25/94-03/25/94	DC FAXES	13.68
06-20	4168200002	BAY CITY NEWSPAPERS, INC.	05/26/94-05/26/95	1 YEAR SUBSCRIPTION	87.00
06-20	4168200001	BAY CITY OFFICE SUPPLY	05/24/94-05/24/94	WC OFFICE SUPPLIES	13.95
06-20	4168200012	GTE MOBILNET	04/29/94-05/09/94	DISTRICT CELLULAR PHONE	212.09
06-20	4168200007	JAMES SERVICE & DESIGN	04/25/94-04/25/94	ROUTED COMPUTER CABLE	80.00
06-20	4168200004	TCI CABLEVISION OF TEXAS	06/01/94-06/30/94	JUNE CABLE CHARGES	20.09
06-20	4168200025	THE ELGIN COURIER	05/18/94-05/18/95	1 YEAR SUBSCRIPTION	22.50
06-20	4168200003	THE SCHULENBURG STICKER	06/01/94-06/01/95	1 YEAR SUBSCRIPTION	18.50
06-20	4168200005	THE SEALY NEWS	05/01/94-05/01/95	1 YEAR SUBSCRIPTION	21.00
06-20	4168200006	VICTORIA OFFICE EQUIPMENT	05/03/94-05/27/94	VICTORIA OFFICE SUPLIES	87.49
06-20	4168200026	WALLER COUNTY NEWS-CITIZEN	06/10/94-06/10/95	1 YEAR SUBSCRIPTION	20.00
06-24	4174650021	EMETERIO ALVAREZ	05/03/94-05/03/94	189 MILES @ .225 PER MILE IN DISTRICT	42.53
06-24	4174650022	Do	05/19/94-05/19/94	61 MILES @ .225 PER MILE IN DISTRICT	13.73
06-24	4174650023	Do	05/20/94-05/20/94	68 MILES @ .225 PER MILE IN DISTRICT	15.30
06-24	4174650024	Do	05/21/94-05/21/94	221 MILES @ .225 PER MILE IN DISTRICT	49.73
06-24	4174650019	BAY CITY OFFICE SUPPLY	05/24/94	WEST COLUMBIA OFFICE SUPPLY	13.95
06-24	4174650020	Do	06/07/94-06/07/94	WEST COLUMBIA OFFICE SUPPLY	50.87
06-24	4174650001	KENNETH M BRYAN	05/01/94-05/31/94	4070 MILES @ .225 PER MILE MAY TRAVEL	915.75
06-24	4174650002	Do	06/01/94-06/07/94	1897 MILES @ .225 PER MILE	426.82
06-24	4174650003	DAWN JENSEN	04/05/94-04/05/94	60 MILES @ .225 PER MILE IN DISTRICT	13.50
06-24	4174650004	Do	04/05/94-04/05/94	58 MILES @ .225 PER MILE IN DISTRICT	13.05
06-24	4174650005	Do	04/12/94-04/12/94	33 MILES @ .225 PER MILE IN DISTRICT	7.43
06-24	4174650006	Do	04/19/94-04/19/94	60 MILES @ .225 PER MILE IN DISTRICT	13.50
06-24	4174650007	Do	04/19/94-04/19/94	17 MILES @ .225 PER MILE IN DISTRICT	3.83
06-24	4174650013	Do	04/20/94-04/20/94	123 MILES @ .225 PER MILE IN DISTRICT	27.68
06-24	4174650014	Do	04/23/94-04/23/94	60 MILES @ .225 PER MILE IN DISTRICT	13.50
06-24	4174650015	Do	04/27/94-04/27/94	118 MILES @ .225 PER MILE IN DISTRICT	26.55
06-24	4174650008	Do	05/03/94-05/03/94	60 MILES @ .225 PER MILE IN DISTRICT	13.50
06-24	4174650009	Do	05/06/94-05/06/94	38 MILES @ .225 PER MILE IN DISTRICT	8.55
06-24	4174650010	Do	05/09/94-05/09/94	60 MILES @ .225 PER MILE IN DISTRICT	13.50
06-24	4174650011	Do	05/17/94-05/17/94	60 MILES AT .225 PER MILE IN DISTRICT	13.50
06-24	4174650012	Do	05/20/94-05/20/94	112 MILES @ .225 PER MILE IN DISTRICT	25.20
06-24	4174650016	Do	05/25/94-05/25/94	123 MILES @ .225 PER MILE IN DISTRICT	27.67
06-24	4174650018	FEDERAL EXPRESS CORP.	06/01/94-06/01/94	PACKAGE FROM DISTRICT	8.95
06-24	4174650025	JUSTO H LEAL	05/05/94-05/05/94	143 MILES @ .225 PER MILE IN DISTRICT	32.18
06-24	4174650017	THE FAYETTE COUNTY RECORD	07/01/94-07/01/95	1 YEAR SUBSCRIPTION	23.50
06-24	4174750010	CASSANDRA GREEN	05/18/94-05/18/94	25 MILES @ .225 PER MILE IN DISTRICT	5.63
06-24	4174750011	Do	05/25/94-05/25/94	87 MILES @ .225 PER MILE IN DISTRICT	19.57
06-24	4174750012	Do	05/26/94-05/26/94	225 MILES @ .225 PER MILE IN DISTRICT	50.63
06-24	4174750009	GREG LAUGHLIN	05/31/94-06/05/94	OFFICIAL TRAVEL HOTEL NEAREST TO DISTRICT	336.69
06-24	4174750008	Do	06/06/94-06/07/94	OFFICIAL TRAVEL HOTEL NEAREST TO DISTRICT	65.00
06-24	4174750007	Do	06/07/94-06/08/94	OFFICIAL TRAVEL HOTEL NEAREST TO DISTRICT	56.35
06-28	4178890469	BRAZORIA COUNTY, TEXAS	06/01/94-06/30/94	RENT - 111 N. 10TH ST WEST COLUMBIA, TX	150.00
06-28	4178890470	HAYS COUNTY TREASURER	06/01/94-06/30/94	RENT - 102 N LBJ SAN MARCOS, TX	100.00
06-30	4179930441	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		692.69
06-30	4179940173	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		35.10
06-30	4179961299	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		47.00
06-30	4179961298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179961296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		13.81
06-30	4179961297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,523.53
06-30	4179970441	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900511	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,679.31
06-30	4181920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		24.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GREG LAUGHLIN—Con.					
06-30	4181950476	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		28.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,457.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,718.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-04	4140490005	DAWN JENSEN	03/01/94-03/30/94	REFUND DUE TO PAYMENT MADE IN ERROR	(101.92)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(101.92)
				TOTAL	**162,074.67**
OFFICE OF THE HON. RICK LAZIO					
SALARIES					
		BERKOWITZ, KENNETH	04/25/94-06/30/94	SPECIAL ASSISTANT (CASEWORKER)	4,216.67
		BOSTER, RON S	04/01/94-06/12/94	CHIEF OF STAFF	9,646.80
		CAHILL, DAVID S	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,600.00
		DOPSOVIC, ELIZABETH A	04/01/94-06/30/94	STAFF ASSISTANT	8,666.67
		GARDNER, BRIAN F	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,166.67
		HEIGHBERGER, ERIC B	04/01/94-04/10/94	TEMPORARY EMPLOYEE	333.33
		Do	04/11/94-06/30/94	PART-TIME EMPLOYEE	3,583.33
		KANHOFER, KELLI L	04/01/94-06/30/94	STAFF ASSISTANT	4,415.67
		MAIORINI, ANTOINETTE	04/01/94-06/30/94	STAFF ASSISTANT	5,833.33
		MARKHAM, STEPHEN J	04/01/94-06/30/94	CASEWORKER	7,499.99
		MCCLOSKEY, PATRICIA E	04/01/94-06/30/94	OFFICE MANAGER	7,875.00
		MILLER, TIMOTHY P	04/01/94-06/12/94	LEGISLATIVE DIRECTOR	10,025.00
		Do	06/16/94-06/30/94	LEGISLATIVE DIRECTOR	2,000.00
		REILLY, ALLISON M	04/01/94-06/30/94	CASEWORKER	7,583.33
		SHELLEY, TARA	05/02/94-06/30/94	STAFF ASSISTANT	3,441.67
		STEVRALIA, LEAH	04/01/94-06/30/94	PROFESSIONAL STAFF ASSISTANT	7,416.67
		VOGL, BARBARA A	04/01/94-06/30/94	OFFICE MANAGER	14,500.00
		WILSON, JOHANNA	04/20/94-06/30/94	SPECIAL ASSISTANT	4,141.67
		WOOLLEY, MARK	04/01/94-06/30/94	SPECIAL ASSISTANT	11,583.34
					3,666.66

EXPENSES

04-01	4109320006	*(LSO TRANSFER)*	04/01/94	HUMAN RIGHTS CAUCUS	400.00
04-06	4095620028	HON. RICK A. LAZIO	03/08/94–03/08/94	CABFARE FOR MEMBER FROM NATIONAL AIRPORT TO CANNON HOB	10.80
04-06	4095620031	Do	03/14/94–03/14/94	ONE-WAY MILEAGE REIMBURSEMENT FROM NY TO DC (540 MILES X .28) PLUS TOLLS	163.65
04-06	4095620030	THOMAS J LANKFORD	02/28/94–02/28/94	PRINTING OF FLIER FOR CONSTITUIENTS VISITING D.C. COPY ATTACHED	181.00
04-06	4095620029	TIME	04/15/94–04/15/95	1-YEAR SUBSCRIPTION TO TIME MAGAZINE FOR DC OFFICE	31.20
04-21	4110850021	AMERICAN EXPRESS	02/24/94–02/24/94	ONE WAY AIRFARE DC TO NY 0923	73.00
04-21	4110850022	Do	02/28/94–02/28/94	ONE WAY TRAVEL FROM NY TO DC MEMBER TRAVEL 0665	73.00
04-21	4110850020	Do	03/11/94–03/11/94	ONE WAY AIR FARE FOR MEMBER FROM DC TO NY 6685	73.00
04-21	4110850008	FEDERAL EXPRESS CORP.	02/28/94–02/28/94	FEDERAL EXPRESS PACKAGE FROM DC OFFICE TO DISTRICT OFFICE	3.99
04-21	4110850009	Do	03/10/94–03/10/94	FEDERAL EXPRESS PACKAGE FROM DISTRICT OFFICE TO DC OFFICE	7.09
04-21	4110850016	ISLIP NEWS	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION TO ISLIP NEWS FOR DISTRICT OFFICE	15.00
04-21	4110850007	STEPHEN J MARKHAM	02/26/94–03/08/94	168 MILES INCURRED WHILE TRAVELLING WITH AND FOR CONG. LAZIO X .28	47.04
04-21	4110850013	NATIONAL NEWS AGENCY	04/13/94–07/05/94	NY TIMES SUBSCRIPTION MONDAY-FRIDAY DELIVERY FOR DC OFFICE	66.00
04-21	4110850014	OFF SHORE CARPERT CLEANING	03/17/94–03/17/94	SHAMPOO & STEAM CLEAN THE CARPETS FOR THE DISTRICT OFFICE	125.00
04-21	4110850006	PARISTAR ADVERTISING	03/21/94–03/21/94	NAME BADGES FOR DO STAFF	101.88
04-21	4110850027	PROF. CLEANING PEOPLE	03/01/94–03/31/94	DISTRICT OFFICE CLEANING FOR THE MONTH OF MARCH	39.53
04-21	4110850017	ALLISON M REILLY	02/15/94–04/06/94	340 MILES, DISTRICT OFFICE FOR VARIOUS EVENTS	95.20
04-21	4110850015	SMITHTOWN NEWS	05/01/94–05/01/95	SUBSCRIPTION TO SMITHTOWN NEWS FOR THE DISTRICT OFFICE	15.00
04-21	4110850026	SOUTH SHORE ABLE WASTE CORP.	04/01/94–04/30/94	TRASH REMOVAL FOR APRIL	130.00
04-21	4110850019	THE NEW YORK TIMES	03/28/94–03/26/95	MONDAY TO FRIDAY SUBSCRIPTION TO THE NEW YORK TIMES FOR THE DISTRICT OFFICE	156.00
04-21	4110850011	THE TROVER SHOP	03/09/94–03/09/94	PARTY SUPPLIES, TABLE CLOTH FOR FINGERPRINT EXPO.	40.92
04-21	4110850012	THOMAS J LANKFORD	03/11/94–03/16/94	NOTE PADS 'INFOR YOU REQUESTED' PEEL OFF LABELS & ART CONTEST PORTERS	513.84
04-21	4110850023	BARBARA A VOGL	01/01/94–03/28/94	STAFF MILEAGE IN DISTRICT 1300 MILES AT .28/MILE	364.00
04-21	4110850024	Do	03/23/94–03/23/94	TRAIN FARE ROUNDTRIP NY-DC-NY 7443	140.00
04-21	4110850025	Do	03/23/94–03/23/94	ROUNDTRIP THE LONG ISLAND RAIL ROAD	17.50
04-21	4110850018	WATER BOY INC	02/25/94–03/31/94	WATER COOLER FOR DISTRICT OFFICE WATER & RENTAL CHARGES	38.00
04-22	4111200027	AQUA COOL	03/01/94–03/31/94	WATER COOLER, RENTAL AND WATER FOR DC OFFICE	30.80
04-22	4111200023	BELL ATLANTIC MOBILE SYSTEMS INC.	02/26/94–03/25/94	MOBILE PHONE CHARGES FOR MEMBER	99.73
04-22	4111200024	BRIAN GARDNER	04/01/94–04/10/94	ROUNDTRIP AIRFARE FOR STAFF DC--NY--DC	146.00
04-22	4111200025	Do	04/01/94–04/10/94	ROUNDTRIP ON LONG ISLAND RAIL ROAD BETWEEN JAMAICA AND BAY SHORE FOR STAFF	9.00
04-22	4111200026	Do	04/01/94–04/10/94	CABFARE FOR STAFF ON TRAVEL IN DISTRICT LAGUARDIA TO LTRR AND RETURN	34.00
04-22	4111200028	SAVIN CORPORATION	03/30/94–03/30/94	TWO SAVIN TONER CANS 9350, 9250 FOR THE DISTRICT OFFICE	202.81
04-26	4115560014	ANTOINETTE MAIORINI	04/04/94–04/08/94	ROUND TRIP TRAIN FARE NY-DC-NY	140.00
04-26	4115560015	Do	04/04/94–04/08/94	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF WHILE IN DC ATTENDING CRS TRAINING	452.24
04-26	4115560016	Do	04/04/94–04/08/94	FOOD FOR DISTRICT STAFF WHILE IN DC ATTENDING CRS TRAINING	51.12
04-26	4115560017	Do	04/04/94–04/08/94	ROUND TRIP TRAIN FARE LONG ISLAND RAIL ROAD. BABYLON TO PENN STATION AND RETURN	10.50
04-26	4115560011	SUFFOLK LIFE	04/01/94–04/01/95	SUBSCRIPTION TO SUFFOLK LIFE FOR DISTRICT OFFICE	10.00
04-26	4115560012	Do	04/01/94–04/01/95	SUFFOLK LIFE NEWSPAPER FOR DISTRICT OFFICE	10.00
04-26	4115560013	Do	04/01/94–04/01/95	SUFFOLK LIFE NEWSPAPER FOR DISTRICT OFFICE	10.00
04-28	4116890470	FRANCIS B GARVEY	04/01/94–04/30/94	RENT - 126 W MAIN ST BABYLON, NY	2,362.35
04-30	4118930184	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		446.26
04-30	4118960375	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960374	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		361.90
04-30	4118960372	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		56.50
04-30	4118960373	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		892.59
04-30	4118970186	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900266	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		178.00
04-30	4119900268	Do	12/01/93–12/31/93		168.87
04-30	4119900267	Do	04/01/94–04/30/94		3,332.68
04-30	4119920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		21.45
04-30	4119950350	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		545.07
05-06	4126600022	BRIAN GARDNER	04/14/94–04/14/94	LONG ISLAND RAIL ROAD FROM JAMAOCA TO BABYLON, NY	4.50
05-06	4126600020	Do	04/14/94–04/17/94	ROUND-TRIP AIRFARE TO DISTRICT FOR STAFF TRAVEL DC-NY-DC	146.00
05-06	4126600021	Do	04/14/94–04/17/94	TAXI FARE (4). CANNON HOB NATIONAL AIRPORT & RETURN. LAGUARDIATO LIRR STATION. BAY SHORE LIRR TO HOME.	41.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK LAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4126600024	KENNETH JULIANO	04/08/94-04/08/94	FILM DEVELOPED FOR USE IN PRESSRELEASES AND NEWSLETTERS	60.00
05-06	4126600025	HON. RICK A. LAZIO	03/25/94-03/25/94	ONE-WAY MILEAGE REIMBURSEMENT FROM DC TO NY (540 MILES). FOR MEMBER	151.20
05-06	4126600026	Do	04/05/94-04/05/94	LOMG ISLAND RAIL ROAD. TO BABYLON FROM PENN STATION FOR MEMBER	21.00
05-06	4126600027	Do	04/08/94-04/08/94	LONG ISLAND RAIL ROAD FROM PENNSTATION TO BABYLON FOR MEMBER	31.00
05-06	4126600023	Do	04/11/94-04/11/94	ONE-WAY REIMBURSEMENT FROM NY TO DC (540 MILES) PLUS TOLLS, $12.45, FOR MEMBER	163.65
05-06	4126600028	Do	04/18/94-04/18/94	ONE-WAY MILEAGE REIMBURSEMENT FROM NY TO DC (540 MILES) PLUS TOLLS. 12.45 FOR MEMBER	163.65
05-13	4133710027	POSTMASTER, WASHINGTON, D.C.	03/14/94	ONE ROLL OF 100 .29 STAMPS	29.00
05-16	4133730011	HON. RICK A. LAZIO	04/04/94-04/04/94	MEMBER TRAVEL LIRR ROUND TRIP, BABYLON TO PENN STATION AND RETURN	10.50
05-16	4133730014	Do	04/14/94-04/14/94	MILEAGE AND TOLLS FOR MEMBER NY TO DC 270 MILES & $10.45	88.75
05-16	4133730015	Do	04/25/94-04/25/94	MILEAGE AND TOLLS FOR MEMBER NY TO DC 270 MILES & TOLLS	90.75
05-16	4133730012	OFFICE DEPOT CARD PLAN	02/16/94-03/07/94	DISTRICT OFFICE PURCHASE OF SUPPLIES	85.41
05-16	4133730013	Do	03/22/94-04/05/94	DISTRICT PURCHASE OF OFFICE SUPPLIES	181.58
05-18	4138810019	FEDERAL EXPRESS CORP.	04/07/94-04/07/94	FEDERAL EXPRESS DELIVERY FROM THE DO TO THE DC OFFICE	5.23
05-18	4138810020	BRIAN GARDNER	04/23/94-04/25/94	STAFF TRAVEL ROUND TRIP ARIFARE DC-NY-DC 5497	166.00
05-18	4138810021	Do	04/23/94-04/25/94	LIRR BAY SHORE TO JAMAICA JAMICA LIRR TO LA GUARDIA MACARTHUR AIRPORT TO HOME HOME TO NATIONAL AIRPORT.	57.50
05-18	4138810018	THOMAS J LANKFORD	04/14/94-04/14/94	NEWSLETTER	5,470.10
05-20	4139660005	AQUA COOL	04/01/94-04/30/94	WATER COOLER RENTAL AND WATER FOR DC OFFICE	30.80
05-20	4139660003	BELL ATLANTIC MOBILE SYSTEMS INC.	04/05/94-04/25/94	MEMBER MOBILE PHONE USE	95.15
05-20	4139660006	FEDERAL EXPRESS CORP.	04/22/94-04/22/94	FEDERAL EXPRESS DELIVERY FROM DC OFFICE TO DISTRICT	3.75
05-20	4139660009	LAGRANGE INN	04/25/94-04/25/94	BANKING ADVISORY COMMITTEE LUNCG	133.73
05-20	4139660008	HON. RICK A. LAZIO	04/21/94-04/21/94	MILEAGE AND TOLLS FOR MEMBER FROM DC TO NY	88.75
05-20	4139660007	Do	04/28/94-04/28/94	MILEAGE AND TOLLS FOR MEMBER FROM DC TO NY	88.75
05-20	4139660001	MONITOR LEADERSHIP DIRECTORIES, INC	04/14/94-04/14/94	FEDERAL YELLOW BOOK FOR USE IN THE DISTRICT OFFICE	225.00
05-20	4139660002	SAVIN CORPORATION	04/13/94-04/13/94	DISPERSANT FOR COPY MACHINE IN THE DISTRICT OFFICE	63.40
05-20	4139660011	Do	05/11/94-05/11/94	DISPERSANT FOR COPIER IN DISTRICT OFFICE	34.87
05-20	4139660004	SOUTH SHORE ABLE WASTE CORP.	05/01/94-05/31/94	WASTE REMOVAL FOR DISTRICT OFFICE	130.00
05-20	4139660010	WASHINGTONIAN MAGAZINE	04/01/94-04/01/95	SUBSCRIPTION TO WASHINGTON MAGAZINE FOR DC OFFICE	24.00
05-26	4145890469	FRANCIS B GARVEY	05/01/94-05/30/94	RENT - 126 W MAIN ST BABYLON, NY	2,362.35
05-27	4146300025	AMITYVILLE RECORD	06/01/94-06/01/95	SUBSCRPTION TO THE AMITYVILLE RECORD FOR THE DISTRICT OFFICE	14.00
05-27	4146300024	FEDERAL EXPRESS CORP.	04/20/94-04/21/94	TWO FEDERAL EXPRESS DELIVERIES BETWEEN THE DISTRICT OFFICE AND THE DC OFFICE	11.39
05-27	4146300026	KENNETH JULIANO	04/29/94-04/29/94	2 ROLLS OF FILM DEVELOPED FOR USE IN PRESS RELESES AND NEWSLETTERS	30.00
05-27	4146300023	PROF. CLEANING PEOPLE	04/01/94-04/30/94	CLEANING FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL	170.00
05-27	4146300027	WATER BOY INC	04/01/94-04/30/94	WATER COOLER, RENTAL AND WATER FOR DISTRICT OFFICE	11.00
05-31	4138940036	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		108.00
05-31	4147930183	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		284.30
05-31	4147960374	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960373	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147960371	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		520.57
05-31	4147960372	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		858.90
05-31	4147970186	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900242	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,399.48
05-31	4151920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		211.90
05-31	4151950555	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(451.14)

05-31	4151950344	Do	05/01/94-05/31/94		722.04
06-03	4151570025	BUSINESS WEEK	05/01/94-11/01/94	SUBSCRIPTION TO BUSINESS-WEEK FOR DC OFFICE	25.95
06-03	4151570024	HON. RICK A. LAZIO	05/16/94-05/16/94	ONE-WAY MILEAGE FOR MEMBER TRAVEL FROM NY TO DC AND TOLLS	91.60
06-09	4159270001	POSTMASTER, WASHINGTON, D.C.	05/20/94-05/20/94	1 ROLL OF 100 @ .029 STAMPS	29.00
06-14	4164550008	ACTON COMMUNITY NEWSPAPERS	06/01/94-06/01/95	1 YEAR SUBSCRIPTION TO RECORD FOR HUNTINGTON TOWNSHIP FOR DISTRICT OFFICE	15.00
06-14	4164550011	CANTRELL/CUTTER PRINTING, INC.	05/16/94-05/16/94	PRINTING COST OF OFFICE HOURS FOR DISTRICT	977.20
06-14	4164550010	CHARLES J. HOYLER, INC.	05/20/94-05/20/94	SERVICE CALL TO SUPPLY AND INSTALL TWENTY NEW FLOURESCENT LAMPS IN FIXTURES	95.00
06-14	4164550014	DINERS CLUB	01/29/94-03/08/94	ROUND TRIP AIR FARE FOR MEMBER. DC TO NY ON 1/29. NY TO DC USED ON 3/8	142.00
06-14	4164550007	FEDERAL EXPRESS CORP.	05/12/94-05/12/94	FEDERAL EXPRESS PACKAGE FROM DISTRICT OFFICE TO DC OFFICE	5.23
06-14	4164550030	OFFICEMAX	04/19/94-05/03/94	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	150.66
06-14	4164550006	PARISTAR ADVERTISING	05/13/94-05/13/94	NAME BADGES FOR DO STAFF	67.92
06-14	4164550012	MARK WOOLLEY	05/15/94-05/18/94	MILEAGE AND TOLLS. NY-DC-NY. 600 MILES AND TOLLS $22.90	196.90
06-14	4164550013	Do	05/15/94-05/18/94	LODGING AND FOOD FOR DISTRICT STAFF WHILE IN DC	441.42
06-28	4178890471	FRANCIS B GARVEY	06/01/94-06/30/94	RENT - 126 W MAIN ST BABYLON, NY	2,362.35
06-30	4179930186	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		411.04
06-30	4179960377	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960376	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		360.00
06-30	4179960374	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		56.50
06-30	4179960375	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		947.24
06-30	4179970186	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900210	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,216.62
06-30	4181950347	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		3,507.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,195.80

EXPENSES

MEMBERS CLERK HIRE	400.00
OFFICIAL EXPENSES OF MEMBERS	42,915.79

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4110300005	SUFFOLK LIFE	03/14/94-03/14/95	REFUND DUE TO INCORRECT AMOUNT PAID	(10.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(10.00)
TOTAL	**172,501.59**

OFFICE OF THE HON. JAMES A LEACH

SALARIES

ANDRUS, MARY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,869.42
BEARDSLEY, JENNIFER A	04/01/94-05/22/94	PART-TIME EMPLOYEE	841.24
BURRUS, MARY VIRGINIA	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	8,151.90
BUTLER, AMY	04/01/94-05/31/94	STAFF ASSISTANT	3,833.34
Do	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	2,083.33
COPE, THOMAS W	04/01/94-05/31/94	STAFF ASSISTANT	3,500.00
ERICSON, JOHN C	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,083.34
FAGAN, BRIAN	05/16/94-06/30/94	STAFF ASSISTANT	2,500.00
GRANT, GARY LEE	04/01/94-06/30/94	PART-TIME EMPLOYEE	886.67
KAMSTRA, ANNE F	04/01/94-06/30/94	BOOKKEEPER/PAYROLL	10,476.41
KELINSON, BETTE JANE	04/01/94-06/30/94	STAFF ASSISTANT	8,619.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A LEACH—Con.					
		KLEPPE, CHAD D	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,981.17
		LOWRY, RITA R	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	8,282.49
		MORGAN, SARAH ANNE	04/13/94–06/30/94	STAFF ASSISTANT	4,066.67
		PINDER, JOE	04/01/94–06/30/94	PRESS SECRETARY	5,000.01
		RETTIG, JANELLE R	04/01/94–06/30/94	STAFF ASSISTANT	5,866.67
		RIGDON, CHERYL A	04/01/94–06/30/94	COMMUNITY LIAISON	3,427.98
		RUBERG, KEN A	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,733.84
		TALLETT, CAROLYN KAY	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,874.99
		TATE, ALFRED W	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	20,581.20
		THUNER, GAIL J	05/01/94–05/31/94	STAFF ASSISTANT	112.00
		Do	06/01/94–06/30/94	PART-TIME EMPLOYEE	364.00
		WEEKS, LINDA H	04/01/94–06/30/94	DISTRICT DIRECTOR	13,848.75
	EXPENSES				
04-06	4095570017	ROBIN BUTLER	02/01/94–02/28/94	CLEANING MONTH OF FEB. IOWA CITY, OFFICE	40.00
04-08	4097250032	FEDERAL EXPRESS CORP	03/08/94–03/11/94	2 OVERNIGHT LETTERS	9.91
04-08	4097250031	THE KIPLINGER WASHINGTON EDITORS, INC	07/08/94–06/23/95	SUBSCRIPTION WASHINGTON DC AREA	50.00
04-08	4097740002	GEBBIE PRESS	12/20/93	ALL-IN-ONE DIRECTORY	88.25
04-08	4097740001	IOWA ILLINOIS GAS & ELECTRIC	02/17/94–03/18/94	ELECTRICITY DAVENPORT OFFICE	121.53
04-13	4103860023	AT&T INFORMATION SYSTEMS	03/16/94–04/15/94	LEASE AND RENTALS MARCH 16 - APRIL 15 3 DISTRICT OFFICES	81.70
04-15	4104560012	CONTEL CELLULAR OF IOWA	03/24/94–04/23/94	CELLULAR PHONE MONTHLY SERVICE AND USAGE	216.58
04-15	4104560011	COX CABLE QUAD CITIES	04/01/94–04/30/94	CABLE SERVICE MONTH OF APRIL DAVENPORT OFFICE	23.61
04-15	4104560010	THE GAZETTE COMPANY	04/18/94–04/18/95	SUBSCRIPTION - ONE YEAR CEDAR RAPIDS OFFICE	155.40
04-20	4109250017	TRACY HENDERSHOT	03/01/94–03/31/94	CLEANING SERVICE MARCH DAVENPORT OFFICE	50.00
04-21	4110850030	FEDERAL EXPRESS CORP	04/01/94	OVERNIGHT MAIL APRIL	5.23
04-21	4110850028	KATHY LANDERS	03/01/94–03/31/94	CLEAN OFFICE CEDAR RAPIDS OFFICE MONTH OF MARCH	50.00
04-21	4110850029	MARION PUBLISHING CORP	05/01/94	SUBSCRIPTION ONE YEAR CEDAR RAPIDS OFFICE	30.00
04-22	4103870025	JANELLE R RETTIG	02/14/94	TELEPHONE CALLS	34.29
04-22	4103870024	Do	03/11/94	TRAVEL - IOWA CITY-DES MOINES-IOWA CITY 185 MILES X .28	51.80
04-22	4103870023	CAROLYN KAY TALLETT	01/13/94	SUPPLIES - FAX PAPER	20.72
04-22	4103870022	Do	01/19/94–03/07/94	TRAVEL IN THE DISTRICT CLINTON-CEDAR RAPIDS-DEWITT-TIPTON ANAMOSA-ELDRIDGE-IOWA CITY-1415 MILES X .28.	396.20
04-22	4111520001	POLK AND CO.	03/30/94	IOWA CITY DIRECTORY	95.00
04-22	4111520002	SNOW VALLEY INC.	03/15/94–03/31/94	SPRING WATER DELIVERED TO OFFICE WATER COOLER LEASE	31.70
04-26	4115760007	ROBIN BUTLER	03/01/94–03/31/94	CLEANING SERVICE MONTH OF MARCH IOWA CITY OFFICE	40.00
04-28	4116890471	DAVENPORT LANDMARK VENTURE	04/01/94–04/30/94	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
04-28	4116890473	DELANE SHAHEEN	04/01/94–04/30/94	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	562.00
04-28	4116890472	IOWA STATE BANK & TRUST	04/01/94–04/30/94	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
04-30	4111940021	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		117.00
04-30	4118930121	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		336.81
04-30	4118960145	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		132.00
04-30	4118960144	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		631.85
04-30	4118960142	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		92.50
04-30	4118960143	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,289.42

04-30	4118970123	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900179	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,945.54
04-30	4119950173	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		650.08
05-06	4126600029	JIM LEACH	03/30/94–04/26/94	FOOD/BEVERAGE EXPENSE FOR CONSTITUENT MEETINGS IN DC OFFICE	60.15
05-06	4126600030	LINDA WEEKS	04/07/94–04/21/94	TRAVEL IN THE DISTRICT 396 X .29	114.84
05-09	4126670004	AT&T INFORMATION SYSTEMS	04/16/94–05/15/94	RENTAL AND LEASES 3 DISTRICT OFFICES	81.70
05-09	4126670003	COX CABLE QUAD CITIES	05/01/94–05/31/94	CABLE SERVICE MONTH OF MAY	23.61
05-09	4126670002	FEDERAL EXPRESS CORP.	04/15/94	OVERNIGHT MAIL APRIL 15,1994	3.99
05-09	4126670001	IOWA ILLINOIS GAS & ELECTRIC	03/18/94–04/19/94	ELECTRICITY MARCH 18 - APRIL 19DAVENPORT OFFICE	96.10
05-18	4137640015	AMERICAN EXPRESS	03/27/94–04/08/94	MEMBER TRAVEL TO THE DISTRICT WASH-CHICAGO-MOLINE,ILL MOLINE-CHICAGO-WASH	311.00
05-18	4137640013	Do	04/05/94–04/06/94	LODGING-PHONE-MEAL	126.48
05-18	4137640014	Do	04/16/94–04/17/94	LODGING-PARKING-MEAL	99.69
05-18	4137640018	CONTEL CELLULAR OF CA	04/24/94–05/23/94	CELLULAR PHONE	52.28
05-18	4137640017	JANELLE R RETTIG	03/11/94	244 MILES X .28	16.52
05-18	4137640016	Do	04/14/94	TRAVEL IOWA CITY-CEDAR FALLS, IOWA CITY 185 X .28	51.80
05-20	4139660013	ROBIN BUTLER	04/01/94–04/30/94	CLEANING MONTH OF APRIL IOWA CITY OFFICE	40.00
05-20	4139660012	BETTE JANE KELINSON	04/28/94	RETRACTING PHONE CORD	19.35
05-20	4139660015	JIM LEACH	05/06/94	TRAVEL TO THE DIST. WASH. DULLES-CHGO-CEDAR RAIDS,IA CEDAR RAPIDS-ST.LOUIS-WASH.NAT. UNITED2172502041TW.	293.00
05-20	4139660014	SNOW VALLEY INC.	04/06/94–04/30/94	SPRING WATER DELIVERED TO OFFICE LEASE ON WATER COOLER	31.70
05-26	4144330020	TRACY HENDERSHOT	04/01/94–04/30/94	CLEANING SERVICE MONTH OF APRIL DAVENPORT OFFICE	50.00
05-26	4145500001	KATHY LANDERS	04/01/94–04/30/94	CLEANING SERVICE MONTH OF APRIL CEDAR RAPIDS OFFICE	50.00
05-26	4145890470	DAVENPORT LANDMARK VENTURE	05/01/94–05/30/94	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
05-26	4145890472	DELANE SHAHEEN	05/01/94–05/30/94	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	562.00
05-26	4145890471	IOWA STATE BANK & TRUST	05/01/94–05/30/94	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
05-31	4138940017	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		393.50
05-31	4147930120	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		233.80
05-31	4147960143	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147960142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147960140	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		92.50
05-31	4147960141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,163.82
05-31	4147970123	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900160	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,404.01
05-31	4151950169	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		156.14
06-03	4153550011	THE MUSCATINE JOURNAL	04/09/94–04/09/95	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	113.35
06-03	4153830030	IOWA ILLINOIS GAS & ELECTRIC	04/19/94–05/18/94	ELECTRICITY DAVENPORT OFFICE	60.18
06-07	4157840017	IOWA ICTY PRESS-CITIZEN	06/15/94–06/14/95	SUBSCRIPTION ONE YEAR IOWA CITY OFFICE	117.00
06-08	4159810014	AT&T INFORMATION SYSTEMS	05/16/94–06/15/94	LEASE AND RENTAL MAY 16-JUNE 15 3 DISTRICT OFFICES	81.70
06-13	4160630021	AMERICAN EXPRESS	04/16/94–04/17/94	AIRFARE TO DISTRICT WASH.-CHICAGO-CEDAR RAPIDS-UA CEDAR RAPIDS-ST LOUIS-WASHINGTON-TW (9431)	283.00
06-13	4160630022	Do	05/13/94	MEMBER AIRFARE TO DISTRICT WASHINGTON-CHICAGO-MOLINE,ILL -AA (7092)	139.00
06-14	4164550016	CONTEL CELLULAR OF IOWA	05/24/94–06/23/94	CELLULAR PHONE MONTHLY SERVICE AND CALLS	77.40
06-14	4164550017	COX CABLE QUAD CITIES	06/01/94–06/30/94	CABLE SERVICE MONTH OF JUNE DAVENPORT OFFICE	23.61
06-14	4164550018	BRIAN FAGAN	05/23/94–05/27/94	DIST. STAFF'S TVL TO D.C. AIRLINE TICKET-CEDAR RAPIDS-CHICAGO-WASH. WASH-CHIC-CEDAR RAPIDS 5870737283.	283.00
06-14	4164550020	Do	05/23/94–05/27/94	HOTEL - CAPITOL HILL HOTEL WASHINGTON, DC	456.00
06-14	4164550019	Do	05/27/94	TAXI FARE FROM OFFICE TO AIRPORT MAY 27	10.80
06-14	4164550023	KATHY LANDERS	05/01/94–05/31/94	CLEANING CEDAR RAPIDS OFFICE MONTH OF MAY	50.00
06-14	4164550021	RIVER CITIES NEWS AGENCY	11/23/93–12/31/93	SUBSCRIPTION NEW YORK TIMES	21.75
06-14	4164550022	Do	01/01/94–12/31/94	SUBSCRIPTION-ONE YEAR NEW YORK TIMES DAVENPORT OFFICE	270.30
06-14	4164550015	SNOW VALLEY INC.	05/02/94–05/31/94	SPRING WATER AND LEASE ON WATER COOLER	47.60
06-20	4168200013	FEDERAL EXPRESS CORP.	05/17/94–05/27/94	OVERNIGHT MAIL DELIVERY	9.22
06-20	4168200014	TRACY HENDERSHOT	05/01/94–05/31/94	CLEANING MONTH OF MAY DAVENPORT OFFICE	50.00
06-21	4171510022	ROBIN BUTLER	05/01/94–05/31/94	CLEANING MONTH OF MAY IOWA CITY OFFICE	40.00
06-21	4172200025	BRIAN FAGAN	05/31/94–06/01/94	TRAVEL IN DISTRICT CEDAR RAPIDS--IOWA CITY--WAPPELLO 185 MILES @ 29¢ PER MILE	53.65
06-21	4172200026	LINDA WEEKS	06/03/94–06/06/94	TRAVEL IN DISTRICT DAVENPORT--DEWITT--IOWA CITY--CEDAR RAPIDS--DAVENPORT 356 MILES @ 29¢ PER MILE.	103.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A LEACH—Con.					
06-24	4174650027	POLK AND CO.	06/15/94	1994 DAVENPORT, IOWA DIRECTORY	127.50
06-24	4174650026	CAROLYN KAY TALLETT	04/04/94-06/06/94	TRAVEL IN THE DISTRICT CLINTON-ANAMOSA-DEWITT-TIPTON-DAVENPORT-WYOMING 1665 MILES @ .29	482.85
06-28	4178890472	DAVENPORT LANDMARK VENTURE	06/01/94-06/30/94	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
06-28	4178890474	DELANE SHAHEEN	06/01/94-06/30/94	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	562.00
06-28	4178890473	IOWA STATE BANK & TRUST	06/01/94-06/30/94	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
06-28	4179610017	SUN & SUNLIGHT	06/06/94-06/06/95	SUBSCRIPTION-ONE YEAR CEDAR RAPIDS OFFICE	20.00
06-28	4179750002	MARY VIRGINIA BURRUS	06/02/94-06/09/94	TRAVEL IN THE DISTRICT IOWA CITY-TIPTON-LISBON-IOWA CITY SEE ATTACHED SCHEDULE 126 MILES @ .29	36.54
06-28	4179750001	WAPELLO REPUBLICAN	07/01/94-07/01/95	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	20.00
06-30	4179930123	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		247.09
06-30	4179940019	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		110.00
06-30	4179960142	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		633.95
06-30	4179960139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		92.50
06-30	4179960140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,120.39
06-30	4179970123	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900140	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93		(165.63)
06-30	4181900142	Do	10/01/93-12/31/93		(94.14)
06-30	4181900141	Do	06/01/94-06/30/94		2,954.41
06-30	4181920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		30.55
06-30	4181950170	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		735.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,985.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,832.15
				TOTAL	**163,817.56**
OFFICE OF THE HON. RICHARD H LEHMAN					
SALARIES					
		ALBRACHT, CYNTHIA C	04/01/94-05/09/94	TEMPORARY EMPLOYEE	2,166.67
		Do	05/10/94-06/30/94	PERMANENT	2,833.34
		BOURBON, CHRISTY M	04/01/94-04/30/94	STAFF ASSISTANT	2,083.33
		Do	05/05/94-06/30/94	STAFF ASSISTANT	4,355.55
		BRANDT, AMY L	06/13/94-06/30/94	D.C. INTERN	756.00
		BRODIE, DAVID B	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	12,750.00
		DAVISON, LISA J	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,000.01
		DE LA TORRE, HECTOR	04/01/94-06/09/94	LEGISLATIVE ASSISTANT	6,133.34
		Do	06/10/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	1,866.67
		FETHEROLF, BARBARA L	06/16/94-06/30/94	DATA ENTRY SPECIALIST	600.00
		GILL, KELLY	04/01/94-06/30/94	STAFF ASSISTANT	5,333.33

		LABIANCO, CHRISTOPHER A	05/10/94–06/30/94	PART-TIME EMPLOYEE	1,360.00
		LANZONE, DEBORAH VONHOFFMAN	04/01/94–06/30/94	STAFF ASSISTANT	300.00
		MOORE, MICHAEL F	04/01/94–06/09/94	LEGISLATIVE ASSISTANT	6,133.34
		Do	06/10/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	1,866.67
		MORRIS, JANICE L	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	20,000.01
		PARRY, JASON	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
		ROSATO, JOE	04/01/94–06/30/94	PRESS SECRETARY	14,258.76
		SCHWEITZER, PAULA	04/01/94–06/30/94	STAFF ASSISTANT	6,583.33
		STAPLES, GREY S, III	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,425.01
		SWALLOW, KATHRYN R	04/01/94–06/30/94	SYSTEMS ADMINISTRATOR	9,083.33
		WEBB, DANIEL	04/01/94–06/30/94	STAFF ASSISTANT	9,999.99
		WEINER, ELIZABETH	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
		YASSIN, SOFIA	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01

EXPENSES

04-01	4110990015	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-14	4103040009	AUTOMATED OFFICE SYSTEMS	03/23/94	TONER CASSETTE FOR DISTRICT OFFICE FAX MACHINE	123.50
04-14	4103040014	CELLULAR ONE	03/02/94	MEMBER'S IN DISTRICT MOBILE PHONE SERVICE CHARGE	321.45
04-14	4103040015	FEDERAL EXPRESS CORP	02/17/94–02/18/94	OVERNIGHT DELIVERY CHARGE	19.41
04-14	4103040016	Do	03/01/94	OVERNIGHT DELIVERY CHARGE	5.23
04-14	4103040017	Do	03/04/94	OVERNIGHT DELIVERY CHARGE	5.23
04-14	4103040018	Do	03/08/94–03/11/94	OVERNIGHT DELIVERY CHARGE	19.19
04-14	4103040019	Do	03/18/94	OVERNIGHT DELIVERY CHARGE	5.23
04-14	4103040012	MCI TELECOMMUNICATIONS, MA	02/15/94	DISTRICT OFFICE TELEPHONE SERVICE	6.55
04-14	4103040013	Do	03/15/94	DISTRICT OFFICE TELEPHONE SERVICE	6.43
04-14	4103040006	NEW YORK TIMES SALES INC.	03/14/94–06/12/94	3 MONTH SUBSCRIPTION RENEWAL	54.60
04-14	4103040010	PACIFIC BELL	02/01/94	DISTRICT OFFICE TELEPHONE SERVICE	74.35
04-14	4103040011	Do	03/01/94	DISTRICT OFFICE TELEPHONE SERVICE	70.20
04-14	4103040007	ROLL CALL	09/10/93–09/10/94	ONE YEAR SUBSCRIPTION	210.00
04-14	4103040001	JOE ROSATO	12/23/93–02/22/94	CELLULAR PHONE REIMBURSEMENT	553.21
04-14	4103040008	UNITED PARCEL SERVICE	03/04/94	OVERNIGHT DELIVERY CHARGE	66.75
04-14	4103040002	ELIZABETH WEINER	02/15/94–02/22/94	TAXI SERVICE TO AND FROM DULLES AIRPORT FOR ELIZABETH WEINER	95.00
04-14	4103040003	Do	02/15/94–02/22/94	ROUNDTRIP AIRFARE FOR ELIZABETH WEINER DC/FRESNO/DC	626.00
04-14	4103040004	Do	02/15/94–02/22/94	IN DISTRICT LODGING FOR ELIZABETH WEINER	245.71
04-14	4103040005	Do	02/15/94–02/22/94	IN DISTRICT RENTAL CAR FOR ELIZABETH WEINER	116.48
04-14	4103440023	CALIFORNIA COURIER	02/24/94	ONE YEAR SUBSCRIPTION RENEWAL	39.00
04-14	4103440024	DAVID L ANDRUKITIS	01/27/94	PRINTING CHARGE FOR TOWN MEETING CARDS	393.65
04-14	4103440015	FEDERAL EXPRESS CORP	02/18/94	OVERNIGHT DELIVERY CHARGE	16.62
04-14	4103440016	RICHARD HON. LEHMAN	02/14/94–02/18/94	MEMBER'S DISTRICT GASOLINE REIMBURSEMENT	76.00
04-14	4103440027	Do	02/26/94–03/18/94	MEMBER'S IN DISTRICT GASOLINE REIMBURSEMENT	129.70
04-14	4103440026	Do	02/28/94–03/21/94	REIMBURSEMENT TO MEMBER FOR TAXI SERVICE TO AND FROM NATIONAL AIRPORT	39.00
04-14	4103440021	JANICE L MORRIS	01/25/94–01/27/94	ROUNDTRIP AIRFARE FOR J. MORRIS DC/FRESNO/DC	959.00
04-14	4103440020	Do	02/14/94	TAXI REIMBURSEMENT FOR J. MORRIS FROM HOME TO AIRPORT	7.00
04-14	4103440017	Do	02/14/94–02/16/94	IN DISTRICT RENTAL CAR FOR J. MORRIS	56.08
04-14	4103440018	Do	02/14/94–02/16/94	IN DISTRICT LODGING FOR J. MORRIS	112.35
04-14	4103440019	Do	02/18/94–02/19/94	IN DISTRICT LODGING FOR J. MORRIS	72.20
04-14	4103440022	UPS	02/12/94	OVERNIGHT DELIVERY CHARGE	15.25
04-14	4103440025	ELIZABETH WEINER	02/15/94–02/22/94	IN DISTRICT GASOLINE REIMBURSEMENT FOR ELIZABETH WEINER	8.80
04-21	4110870001	DINERS CLUB	11/23/93	MEMBER'S AIRFARE DC/FRESNO	321.00
04-21	4110870003	KILNERS, INC.	11/23/93	MISC. OFFICE EQUIP	30.20
04-21	4110870002	DANIEL WEBB	11/01/93–12/01/93	IN DISTRICT MILEAGE REIMBURSEMENT FOR D. WEBB	496.50
04-22	4111520010	CENTRAL VALLEY CULLIGAN	02/11/94–02/25/94	IN DISTRICT BOTTLED WATER CHARGE	34.00
04-22	4111520009	CLOISTER SPRING WATER CO.	03/18/94	BOTTLED WATER CHARGE	23.50
04-22	4111520007	DAVID L ANDRUKITIS	02/28/94	PRINTING CHARGE FOR TOWN MEETING CARDS/REPORT ON DIETARY SUPPLEMENTS	3,213.75
04-22	4111520008	Do	03/28/94	PRINTING CHARGE FOR TOWN MEETING CARDS	465.50
04-22	4111520011	KILNERS, INC.	02/18/94	IN DISTRICT OFFICE SUPPLIES	12.17
04-22	4111520003	JANICE L MORRIS	03/28/94–04/01/94	ROUNDTRIP AIRFARE FOR JANICE MORRIS DC/FRESNO/DC	959.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4111520004	Do	03/28/94–04/01/94	IN DISTRICT LODGING FOR JANICE MORRIS	224.00
04-22	4111520005	Do	03/28/94–04/01/94	IN DISTRICT RENTAL CAR FOR JANICE MORRIS	107.75
04-22	4111520006	Do	03/28/94–04/01/94	TAXI SERVICE TO AND FROM NATIONAL FOR JANICE MORRIS	13.60
04-28	4116890474	CONGRESSIONAL SERVICES CORP	04/01/94–04/30/94	LEASE AUTO	540.60
04-28	4116890475	RICHARD RUSSELL	04/01/94–04/30/94	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00
04-30	4118930470	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		536.59
04-30	4118961387	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		67.74
04-30	4118961386	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		457.75
04-30	4118961384	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		43.00
04-30	4118961385	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		969.91
04-30	4118970472	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		255.00
04-30	4119900680	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,908.95
04-30	4119950048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		602.52
05-12	4131400004	CELLULAR ONE	03/30/94	MEMBER'S IN DISTRICT MOBILE PHONE SERVICE CHARGE	289.31
05-12	4131400002	CENTRAL VALLEY CULLIGAN	03/01/94–03/31/94	BOTTLED WATER FOR FRESNO DO	34.00
05-12	4131400010	CLOISTER SPRING WATER CO.	04/15/94	BOTTLED WATER CHARGES	23.50
05-12	4131400009	FEDERAL EXPRESS CORP.	03/29/94	OVERNIGHT DELIVERY CHARGES	5.23
05-12	4131400003	Do	04/01/94	OVERNIGHT DELIVERY CHARGE	10.46
05-12	4131400001	KILNERS, INC.	03/21/94	OFFICE SUPPLIES FOR FRESNO DO	191.43
05-12	4131400012	RICHARD HON. LEHMAN	01/29/94–04/07/94	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES IN DISTRICT	154.87
05-12	4131400005	Do	02/21/94	REIMBURSEMENT TO MEMBER FOR TAXI SERVICE FROM NATIONAL AIRPORT TO MEMBER'S HOME	14.65
05-12	4131400006	MICHAEL F MOORE	04/06/94–04/11/94	ROUNDTRIP AIRFARE DC-FRESNO-DC FOR MICHAEL MOORE	691.00
05-12	4131400007	Do	04/06/94–04/11/94	IN DISTRICT RENTAL CAR FOR MICHAEL MOORE	179.75
05-12	4131400011	PACIFIC BELL	04/01/94	DISTRICT OFFICE TELEPHONE SERVICE	80.89
05-12	4131400008	THE FRESNO BEE	05/05/94–05/05/95	ONE YEAR SUBSCRIPTION RENEWAL	135.89
05-12	4131400013	SOFIA YASSIN	04/04/94–04/09/94	LODGING FOR SOFIA YASSIN IN WASHINGTON, DC (CRS INSTITUTE)	585.10
05-12	4131400014	Do	04/04/94–04/09/94	REIMBURSEMENT FOR TAXI EXPENSES IN DC FOR SOFIA YASSIN (CRS INSTITUTE)	106.00
05-12	4131400015	Do	04/04/94–04/09/94	REIMBURSEMENT FOR MEAL EXPENSES IN DC FOR SOFIA YASSIN (CRS INSTITUTE)	39.73
05-12	4131580030	AMERICAN EXPRESS	01/25/94–02/11/94	MEMBER AIRFARE TO AND FROM DISTRICT FRESNO-DC-FRESNO	1,091.00
05-12	4131580028	DAVID L ANDRUKITIS	03/31/94	PRINTING CHARGE FOR CALLING CARDS, LETTER, QUESTIONNAIRE AND TOWN MEETING NOTICE	3,188.55
05-12	4131580029	MARIPOSA TRIBUNE	02/03/94–02/03/95	ONE YEAR SUBSCRIPTION RENEWAL	16.08
05-13	4133640015	HECTOR DE LA TORRE	04/04/94–04/09/94	ROUND-TRIP AIRFARE DC-LA-DC FORHECTOR DE LA TORRE	400.00
05-13	4133640016	Do	04/04/94–04/09/94	IN DISTRICT RENTAL CAR FOR HECTOR DE LA TORRE	281.03
05-13	4133640017	Do	04/04/94–04/09/94	IN DISTRICT LODGING FOR HECTOR DE LA TORRE	280.35
05-26	4145890473	CONGRESSIONAL SERVICES CORP	05/01/94–05/30/94	LEASE AUTO	540.60
05-26	4145890474	SUMITOMO BANK	05/01/94–05/30/94	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00
05-31	4147930469	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		543.68
05-31	4147961394	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		55.00
05-31	4147961393	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		456.23
05-31	4147961391	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		52.50
05-31	4147961392	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		900.65
05-31	4147970472	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		255.00
05-31	4151900610	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		13,288.95
05-31	4151920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		65.00

05-31	4151950046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		318.09
06-01	4171800016	*(LSO TRANSFER)*	06/01/94	OLDER AMERICAN CAUCUS	100.00
06-01	4171800031	Do	06/01/94	CONG. CAUCUS FOR WOMEN'S ISSUES	900.00
06-03	4153550015	DAVID L ANDRUKITIS	04/29/94	PRINTING CHARGE FOR LETTERHEAD, IMMIGRATION LET AND CALLING CARDS	307.00
06-03	4153550012	FEDERAL EXPRESS CORP.	04/06/94	OVERNIGHT DELIVERY CHARGE	9.88
06-03	4153550013	Do	04/13/94–04/21/94	OVERNIGHT DELIVERY CHARGE	14.45
06-03	4153550014	Do	04/25/94–04/28/94	OVERNIGHT DELIVERY CHARGE	22.23
06-03	4153550016	MADERA TRIBUNE	05/13/94–05/13/95	ONE YEAR SUBSCRIPTION TO THE NORTH FORK JOURNAL	18.00
06-03	4153550017	Do	05/13/94–05/13/95	ONE YEAR SUBSCRIPTION TO THE SIERRA STAR	20.00
06-03	4153550018	SANGER HERALD	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION TO THE SNAGER HERALS	16.00
06-03	4153750003	RICHARD HON. LEHMAN	02/28/94–03/15/94	REIMBURSEMENT TO MEMBER FOR AIRPHONE CHARGES TO CALL DC AND FRESNO OFFICES	113.32
06-03	4153750001	Do	04/08/94–05/13/94	REIMBURSEMENT TO MEMBER FOR TAXI SERVICE TO AND FROM AIRPORT	113.00
06-03	4153750002	Do	04/16/94–05/06/94	REIMBURSEMENT TO MEMBER FOR IN-DISTRICT GASOLINE EXPENSES	92.79
06-03	4153760026	CELLULAR ONE	04/30/94	MEMBER'S IN DISTRICT MOBILE PHONE SERVICE CHARGE	453.17
06-03	4153760028	CENTRAL VALLEY CULLIGAN	04/30/94	BOTTLED WATER FOR FRESNO DO	39.75
06-03	4153760029	CLOISTER SPRING WATER CO.	05/13/94	BOTTLED WATER FOR DC OFFICE	23.50
06-03	4153760023	DAVID L ANDRUKITIS	05/17/94	PRINTING CHARGE FOR LETTERHEAD, MEMOPADS & ISSUE CALL FORM PADS	601.00
06-03	4153760022	FEDERAL EXPRESS CORP.	04/26/94–05/03/94	OVERNIGHT DELIVERY CHARGES	27.80
06-03	4153760027	MCI TELECOMMUNICATIONS, MA	04/15/94	DISTRICT OFFICE TELEPHONE SERVICE	7.17
06-03	4153760025	PACIFIC BELL	05/01/94	DISTRICT OFFICE TELEPHONE SERVICE	63.16
06-03	4153760024	SOFIA YASSIN	04/09/94	REIMBURSEMENT FOR SOFIA YASSIN FOR MEAL EXPENSE (IN DC FOR CRS SEMINAR)	12.50
06-09	4160800017	DANIEL WEBB	12/15/93–12/20/93	IN DISTRICT MILEAGE REIMBURSEMENT FOR DAN WEBB 306 MILES X .25	76.50
06-09	4160800016	Do	01/03/94–02/25/94	IN DISTRICT MILEAGE REIMBURSEMENT FOR DAN WEBB 3734 MILES X .25	933.50
06-24	4175810005	AMERICAN EXPRESS	02/21/94	MEMBER AIRFARE FRESNO/WASHINGTON TICKET #0015870715786	303.00
06-24	4175810006	Do	02/24/94–02/28/94	MEMBER AIRFARE DULLES/FRESNO/NATIONAL TICKET #0165870716103	784.00
06-24	4175810007	Do	03/07/94	MEMBER AIRFARE FRESNO/WASHINGTON TICKET 0014002563431	478.00
06-28	4178890475	CONGRESSIONAL SERVICES CORP	06/01/94–06/30/94	LEASE AUTO	540.60
06-28	4178890476	SUMITOMO BANK	06/01/94–06/30/94	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00
06-28	4179610018	AMERICAN EXPRESS	03/04/94	MEMBER AIRFARE DULLES/FRESNO 6753	306.00
06-28	4179610019	Do	03/11/94	MEMBER AIRFARE NATIONAL/FRESNO 7349	481.00
06-28	4179610020	Do	03/15/94	MEMBER AIRFARE FRESNO/NATIONAL 7350	478.00
06-28	4179610021	Do	03/18/94–03/21/94	MEMBER AIRFARE NATIONAL/FRESNO/NATIONAL 7855	959.00
06-28	4179610022	Do	03/25/94–04/11/94	MEMBER AIRFARE NATIONAL/FRESNO/NATIONAL (PORTION REFUNDED) 8431	481.00
06-28	4179610023	Do	04/04/94–04/08/94	STAFF AIRFARE (S. YASSIN) FRESNO/NATIONAL/FRESNO 3436	959.00
06-28	4179610024	Do	04/11/94	MEMBER AIRFARE FRESNO/WASHINGTON 5232	478.00
06-28	4179610026	Do	04/18/94	MEMBER AIRFARE FRESNO/WASHINGTON 4723	478.00
06-28	4179610025	Do	04/27/94	MEMBER AIRFARE FRESNO/WASHINGTON 7948	478.00
06-28	4179610027	RICHARD HON. LEHMAN	04/21/94	MEMBER AIRFARE WASHINGTON/FRESNO TICKET 0015870735347	481.00
06-30	4179930472	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		576.81
06-30	4179961411	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		55.00
06-30	4179961410	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		456.22
06-30	4179961408	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		52.50
06-30	4179961409	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		954.35
06-30	4179970472	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		255.00
06-30	4181900549	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,379.92
06-30	4181950046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,043.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,388.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	66,009.41
TOTAL	**203,398.11**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAUM, ERICA	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	23,750.01
		BERNSTEIN, MARCI	04/01/94–04/01/94	LEGISLATIVE CORRESPONDENT	72.22
		BODE, HOLLY A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		BROHN, PHILIP	05/16/94–06/30/94	TEMPORARY EMPLOYEE	2,000.00
		CELANDER, LYNNE CHRISTINE	04/01/94–04/17/94	TEMPORARY EMPLOYEE	850.00
		Do	04/18/94–05/13/94	COMMUNITY LIAISON ASSISTANT	1,300.00
		CHAMBERS, HILARIE	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	8,666.66
		CROWLEY, JOHN, JR	04/21/94–05/31/94	COMMUNICATIONS DIRECTOR	4,222.23
		Do	06/05/94–06/30/94	COMMUNICATIONS DIRECTOR	3,166.67
		DATRI, JAMES E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,500.00
		ERTEL, CAROL DITTA	04/01/94–06/30/94	OFFICE MANAGER/EXEC ASST	8,750.01
		GOULD, CHRISTOPHER	04/01/94–06/30/94	PART-TIME EMPLOYEE	400.26
		HART, BONNIE L	04/01/94–06/30/94	OFFICE MANAGER	5,250.00
		JOURDAN, DANIEL J	04/01/94–06/30/94	STAFF ASSISTANT	9,711.51
		KAPSTEIN, ELLIOT H	04/01/94–06/30/94	STAFF ASSISTANT	2,400.00
		KINZEY, CAROLYNN	04/01/94–06/30/94	COMMUNITY LIAISON ASSISTANT	4,666.66
		KRAMER, CRAIG	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	12,249.99
		MEISNER, ANDREW	05/16/94–06/30/94	D.C. INTERN	1,890.00
		MILLER, MICHAEL	04/01/94–05/31/94	LEGISLATIVE ASSISTANT	7,166.66
		MILLER, SUSAN L	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES	7,500.00
		MULCRONE, LISA S	04/01/94–06/30/94	COMMUNITY SERVICES DIRECTOR	6,319.43
		SACKS, BEATRICE G	04/01/94–06/30/94	SPECIAL ASSISTANT	5,000.01
		SETTER, ANDREW	04/01/94–06/30/94	STAFF ASSISTANT	3,999.99
		SYNK, POLLY ANN	04/01/94–06/30/94	LEGISLATIVE CORRES	5,000.01

EXPENSES

04-06	4095570020	AQUA COOL	02/25/94–02/28/94	DC WATER SERVICE	25.60
04-06	4095570018	COMCAST CABLEVISION	02/16/94–03/15/94	DO CABLE SERVICE	25.51
04-06	4095570028	DAVID L ANDRUKITIS	02/14/94–02/25/94	OFFICIAL PRINTING	5,988.25
04-06	4095570019	FEDERAL EXPRESS CORP	02/17/94–02/19/94	OFFICIAL DELIVERY SERVICE	39.68
04-06	4095570021	Do	02/23/94–02/26/94	OFFICIAL DELIVERY SERVICE	23.19
04-08	4097740003	AMERICAN EXPRESS	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL LODGING FOR HILARIE CHAMBERS	133.72
04-08	4097740004	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL LODGING FOR CAROLYNN KINZEY	130.70
04-08	4097740005	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL LODGING IN DC FOR LYNN CELANDER	133.72
04-08	4097740006	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL-LODGING IN DC FOR KEN DEBEAUSSAERT	220.00
04-08	4097740007	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL-LODGING IN DC FOR BEATRICE SACKS	220.00
04-08	4097740008	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL LODGING IN DC FOR BONNIE HART	130.70
04-08	4097740009	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL LODGING IN DC FOR SUSAN MILLER	134.47
04-08	4097740010	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL LODGING IN D.C. FOR LISA GOLDSTEIN	130.70
04-08	4098210007	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL DISTRICT/DC/DISTRICT (939)	196.00
04-08	4098210008	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL DETROIT/DC/DETROIT (940)	196.00
04-08	4098210009	Do	01/29/94–01/31/94	OFFICIAL STAFF TRAVEL DETROIT/DC/DETROIT (941)	196.00
04-19	4108500002	LYNNE CHRISTINE CELANDER	01/31/94	OFFICIAL TRAVEL RELATED EXPENSES: MEALS	19.31

04-19	4108500001	HILARIE CHAMBERS	01/31/94	OFFICIAL TRAVEL RELATED EXPENSES: TAXI	13.00
04-19	4108500006	COMCAST CABLEVISION	03/16/94	DO CABLE SERVICE	25.51
04-19	4108500010	CRAIN'S DETROIT BUSINESS	02/01/94	SUBSCRIPTION RENEWAL FOR DO	40.00
04-19	4108500008	FEDERAL EXPRESS CORP.	03/02/94–03/03/94	OFFICIAL DELIVERY SERVICE	9.66
04-19	4108500007	Do	03/07/94–03/11/94	OFFICIAL DELIVERY SERVICE	24.60
04-19	4108500004	HON. SANDER LEVIN	03/18/94–03/20/94	MEMBER MILEAGE OFFICE - AIRPORT - HOME 30 MI @ .20	6.00
04-19	4108500005	Do	03/19/94	REIMB. FOR GAS EXPENSES	3.50
04-19	4108500003	SUSAN L MILLER	01/30/94–01/31/94	OFFICIAL TRAVEL RELATED EXPENSES: MEALS, TAXI	49.40
04-19	4108500009	BEATRICE G SACKS	03/09/94–03/11/94	REIMBURSEMENT FOR DO SUPPLIES	13.77
04-21	4109240011	AMERICAN EXPRESS	03/18/94–03/19/94	DISTRICT CAR RENTAL (TREE COUPON)	2.72
04-21	4109240009	DAVID L ANDRUKITIS	03/07/94–03/21/94	OFFICIAL PRINTING	103.50
04-21	4109240010	Do	03/23/94–03/25/94	OFFICIAL PRINTING	1,162.50
04-21	4109240007	FEDERAL EXPRESS CORP.	03/14/94–03/19/94	OFFICIAL DELIVERY SERVICE	22.39
04-21	4109240008	WARREN CONSOLIDATED LUNCH FUND	02/28/94	FOOD/REFRESHMENTS FOR TOWN HALL MEETING	105.00
04-22	4105640024	KEN DEBEAUSAERT	01/29/94–01/31/94	OFFICIAL TRAVEL RELATED EXPENSES: AIRPORT PARKING, TAXI TO HOTEL	33.65
04-22	4105640027	BONNIE L HART	01/31/94	OFFICIAL TRAVEL RELATED EXPENSES: TAXI	20.00
04-22	4105640028	CAROLYNN KINZEY	01/31/94	OFFICIAL TRAVEL RELATED EXPENSES: TAXI	10.00
04-22	4105640025	BEATRICE G SACKS	01/29/94–01/30/94	OFFICIAL TRAVEL RELATED EXPENSES: TAXIS	35.00
04-22	4105640026	Do	01/30/94	OFFICIAL TRAVEL RELATED EXPENSES: MEALS	40.00
04-22	4116480001	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	500.00
04-28	4116890476	KZP ASSOCIATES	04/01/94–04/30/94	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,500.00
04-30	4118930416	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		329.73
04-30	4118961195	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		710.00
04-30	4118961194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		548.85
04-30	4118961193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		434.64
04-30	4118970418	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900598	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,038.85
04-30	4119920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		32.50
04-30	4119950280	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		515.99
05-12	4131400026	AMERICAN EXPRESS	02/25/94–03/01/94	MEMBERS TRAVEL DC-DETROIT-DC (059)	366.00
05-12	4131400027	Do	03/11/94–03/14/94	MEMBER TRAVEL DC-DETROIT-DC (292)	415.00
05-12	4131400017	AQUA COOL	03/31/94	WATER SERVICE	25.60
05-12	4131400020	JOHN CROWLEY	04/22/94–04/25/94	STAFF TRAVEL - RELATED EXPENSE - HOTEL	87.03
05-12	4131400021	Do	04/22/94–04/25/94	STAFF TRAVEL DC-DISTRICT-DC (354)	366.00
05-12	4131400022	Do	04/22/94–04/25/94	STAFF TRAVEL - RELATED EXPENSES: TAXIS TO AND FROM AIRPORT	32.00
05-12	4131400023	Do	04/22/94–04/25/94	DISTRICT CAR RENTAL	129.92
05-12	4131400024	Do	04/22/94–04/25/94	STAFF TRAVEL - RELATED EXPENSES - MEALS	39.53
05-12	4131400025	Do	04/25/94	STAFF TRAVEL - RELATED EXPENSES - GAS FOR CAR RENTAL	9.65
05-12	4131400019	FEDERAL EXPRESS CORP.	03/21/94–03/22/94	OFFICIAL DELIVERY SERVICE	5.23
05-12	4131400018	Do	04/11/94–04/16/94	OFFICIAL DELIVERY SERVICE	19.50
05-12	4131400016	CAROLYNN KINZEY	03/19/94	DISTRICT OFFICIAL TRANSPORTATION 50 MI. X .20/MI.	10.00
05-12	4131400028	THE ECONOMIST	11/30/93	SUBSCRIPTION RENEWAL	180.20
05-12	4131750002	DAVID L ANDRUKITIS	04/13/94	OFFICIAL PRINTING	28.00
05-12	4131750005	DETROIT FREE PRESS	05/03/94	SUBSCRIPTION RENEWAL	52.00
05-12	4131750001	FEDERAL EXPRESS CORP.	03/28/94–03/31/94	OFFICIAL DELIVERY SERVICE	27.98
05-12	4131750003	Do	03/31/94–04/09/94	OFFICIAL DELIVERY SERVICE	39 45
05-12	4131750004	THE WALL STREET JOURNAL	03/03/94	SUBSCRIPTION RENEWAL	149.00
05-19	4143310006	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	500.00
05-26	4145890475	KZP ASSOCIATES	05/01/94–05/30/94	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,500.00
05-31	4147930415	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		915.26
05-31	4147961199	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961198	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		498.38
05-31	4147961196	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		69.75
05-31	4147961197	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		276.05
05-31	4147970418	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151900539	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,862.93

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151950545	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(23.00)
05-31	4151950274	Do	05/01/94–05/31/94		912.74
06-03	4152220011	DINERS CLUB	01/07/92	MEMBER TRAVEL DETROIT--DC (6436)	134.00
06-03	4152220012	Do	01/08/92	MEMBER TRAVEL DC--DETROIT (5035)	134.00
06-03	4152220013	Do	01/11/92	MEMBER TRAVEL DETROIT-DC (7350)	134.00
06-03	4152220014	Do	02/21/92–02/24/92	MEMBER TRAVEL DC--DETROIT--DC (9308)	268.00
06-03	4152220015	Do	10/25/92	MEMBER TRAVEL DC--DETROIT (3354)	146.00
06-03	4152220016	Do	02/01/93–02/05/93	STAFF TRAVEL FOR DAN MULHERN DETROIT--DC--DETROIT	353.00
06-03	4152220023	Do	04/03/93–04/08/93	STAFF TRAVEL FOR JOHN GRIFFEN DC--DETROIT--DC (3655)	170.00
06-03	4152220025	Do	06/10/93–06/11/93	STAFF TRAVEL FOR DAN MULHERN DETROIT--DC--DETROIT (9912)	353.00
06-10	4160420018	AMERITECH MOBILE COMMUNICATIONS, INC	05/14/94	OFFICIAL CELLULAR PHONE SERVICE	85.20
06-10	4160420026	AQUA COOL	04/18/94–04/30/94	WATER SERVICE	15.20
06-10	4160420019	AUTOMATED OFFICE PRODUCTS	05/18/94	OFFICE SUPPLIES	432.00
06-10	4160420021	COMCAST CABLEVISION	04/16/94–05/15/94	D.O. CABLE SERVICE	25.51
06-10	4160420028	Do	05/16/94–06/15/94	MONTHLY DISTRICT CABLE SERVICE	25.51
06-10	4160420022	FEDERAL EXPRESS CORP	04/18/94–04/19/94	OFFICIAL DELIVERY SERVICE	3.75
06-10	4160420027	Do	05/04/94–05/05/94	OFFICIAL DELIVERY SERVICE	6.16
06-10	4160420020	ROYAL OAK PUBLIC LIB	05/14/94	ROOM RENTAL	30.00
06-10	4160420025	BEATRICE G SACKS	05/09/94	CONGRESSIONAL STUDENT FORUM REFRESHMENTS	115.67
06-10	4160420023	THE NEW REPUBLIC	04/20/94	SUBSCRIPTION RENEWAL	69.97
06-10	4160420024	THE WALL STREET JOURNAL	05/05/94	SUBSCRIPTON RENEWAL	210.94
06-10	4160740001	AMERICAN EXPRESS	03/18/94–03/20/94	MEMBER TRAVEL DC-DETROIT-DC (760)	366.00
06-10	4160740002	Do	03/28/94–04/11/94	MEMBER TRAVEL DC-DETROIT-DC (483)	366.00
06-10	4160740003	Do	03/28/94–04/11/94	DO CAR RENTAL	473.20
06-10	4160740020	Do	04/16/94–04/17/94	DO CAR RENTAL	73.85
06-10	4160740022	Do	04/22/94–04/24/94	DO CAR RENTAL	93.60
06-10	4160740007	Do	04/29/94–05/03/94	DO CAR RENTAL	142.82
06-10	4160740012	Do	05/07/94–05/09/94	DO CAR RENTAL	46.62
06-10	4160740010	Do	05/12/94–05/16/94	DO CAR RENTAL	109.02
06-10	4160740019	Do	05/20/94–05/23/94	DO CAR RENTAL	69.93
06-10	4160740005	HON. SANDER LEVIN	03/28/94	REIMBURSEMENT FOR TAXI FROM RESIDENCE TO AIRPORT	20.00
06-10	4160740006	Do	04/01/94–04/11/94	MEMBER GAS EXPENSES IN DISTRICT	44.35
06-10	4160740004	Do	04/11/94	MEMBER MILEAGE 10 MILES @ .29 AIRPORT-OFFICE	2.90
06-10	4160740021	Do	04/16/94–04/17/94	MEMBER MILEAGE HOME-AIRPORT-HOME 40 MILES @ .29	11.60
06-10	4160740024	Do	04/16/94–04/17/94	MEMBER MILEAGE HOME-AIRPORT-OFFICE 30 MILES @ .29	8.70
06-10	4160740031	Do	04/24/94	MEMBER GAS EXPENSES IN DISTRICT	11.35
06-10	4160740008	Do	04/29/94–05/02/94	MEMBER MILEAGE OFFICE-AIRPORT-HOME 30 MILES @ .29	8.70
06-10	4160740009	Do	05/08/94	MEMBER MILEAGE HOME-AIRPORT 10 MILES @ .29	2.90
06-10	4160740016	Do	05/12/94	REIMBURSEMENT FOR LUGGAGE-EXPENSE	3.00
06-10	4160740015	Do	05/12/94–05/16/94	MEMBER MILEAGE OFFICE-AIRPORT-OFFICE 20 MILES @ .29	5.80
06-10	4160740017	Do	05/12/94–05/16/94	MEMBER TRAVEL DC-DETROIT-DC (973)	256.00
06-10	4160740011	Do	05/15/94	MEMBER GAS EXPENSE IN DISTRICT	17.00
06-10	4160740013	Do	05/20/94–05/23/94	MEMBER MILEAGE OFFICE-AIRPORT-OFFICE 20 MILES @ .29	5.80
06-10	4160740018	Do	05/20/94–05/23/94	MEMBER TRAVEL DC-DETROIT-DC (202)	256.00

06-10	4160740014	Do	05/23/94	MEMBER GAS EXPENSE IN DISTRICT	6.99
06-14	4164550025	AMERICAN EXPRESS	04/16/94–04/17/94	MEMBER TRAVEL DC-DETROIT-DC (823)	415.00
06-14	4164550026	Do	04/22/94–04/25/94	MEMBER TRAVEL DC-DETROIT-DC (242)	366.00
06-14	4164550027	Do	04/29/94–05/02/94	MEMBER TRAVEL DC-DETROIT-DC (917)	366.00
06-14	4164550028	Do	05/08/94	MEMBER TRAVEL DC-DETROIT (363)	183.00
06-14	4164550029	Do	05/27/94–06/07/94	MEMBER TRAVEL DC-DETROIT-DC (730)	176.10
06-14	4164550024	BEATRICE G SACKS	05/31/94	REIMBURSEMENT: FAX PAPER	20.13
06-14	4164780001	AMERICAN EXPRESS	05/27/94–06/07/94	CAR RENTAL IN DISTRICT	508.80
06-14	4164780008	PHILIP BROHN	05/24/94	REIMBURSEMENT FOR PHOTOS FOR TOWN HALL AND NEWSLETTER	51.28
06-14	4164780006	FEDERAL EXPRESS CORP.	05/11/94–05/12/94	DELIVERY SERVICE	3.75
06-14	4164780007	Do	05/16/94–05/20/94	DELIVERY SERVICE	32.84
06-14	4164780004	CAROLYNN KINZEY	04/04/94	REIMBURSEMENT FOR FILM FOR OFFICIL CONSTITUENT PHOTOS	13.50
06-14	4164780002	HON. SANDER LEVIN	05/27/94–06/07/94	MEMBER MILEAGE OFFICE-AIRPORT-HOME 30 MILES @ .29	8.70
06-14	4164780003	BEATRICE G SACKS	05/23/94–05/31/94	REIMBURSEMENT PHOTOS FOR CONSTITUENTS FILE	59.30
06-14	4164780005	THE JEWISH NEWS	06/01/94	ANNUAL SUBSCRIPTION	49.00
06-17	4171330041	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	500.00
06-28	4178890477	KZP ASSOCIATES	06/01/94–06/30/94	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,500.00
06-30	4179930418	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,226.93
06-30	4179961214	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961213	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		718.69
06-30	4179961211	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		69.75
06-30	4179961212	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		274.37
06-30	4179970418	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4181900484	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,862.06
06-30	4181950277	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,541.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,832.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,309.71
TOTAL	**185,142.02**

OFFICE OF THE HON. DAVID A LEVY

SALARIES

BALKIN, PAULINE C	04/01/94–06/30/94	SPECIAL ASSISTANT	3,900.00
BARRA, ROBERT D.	04/01/94–06/30/94	DISTRICT DIRECTOR	14,124.99
CARROLL, MICHAEL C	06/01/94–06/30/94	PART-TIME EMPLOYEE	466.67
CIANCIULLI, LINDA M	04/01/94–06/30/94	EXECUTIVE ASSISTANT	10,125.00
DEGRACE, BARBARA NASTA	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	1,500.00
DEVANEY, THOMAS M	06/20/94–06/30/94	PART-TIME EMPLOYEE	366.67
ELMORE, GINA M	04/01/94–06/30/94	STAFF ASSISTANT	6,458.33
FALARDEAU, JOHN A	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	16,250.01
GRAYSON, CHRISTOPHER L	04/01/94–04/30/94	STAFF ASSISTANT	625.00
Do	05/01/94–06/30/94	PART-TIME EMPLOYEE	1,666.66
JOHNSON, VIRGINIA	04/01/94–06/30/94	SECRETARY	6,500.01
MAHONEY, MARTHA L	04/01/94–04/01/94	STAFF ASSISTANT	22.22
MURTHA, MARYANN K	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
O'MEARA, KELLY PATRICIA	04/01/94–06/30/94	STAFF ASSISTANT	12,500.01
PALMATEER, KATHERINE A	04/01/94–06/30/94	PERSONAL SECRETARY	9,624.99
PIZZOLO, LINDA J	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
PRAZMARK, JENNIFER	04/01/94–06/30/94	SPECIAL ASSISTANT	5,124.99
SANGER, CARL	05/23/94–06/30/94	SPECIAL ASSISTANT	3,694.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID A LEVY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		UBELHART, CHARLES R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		ZIELINSKI, DANIEL	04/01/94–06/30/94	PRESS SECRETARY	10,374.99
		EXPENSES			
04-01	4110330019	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,000.00
04-01	4111430014	Do	04/01/94	NEW YORK STATE CONGRESSIONAL DELEGATION	300.00
04-08	4097740011	ANTON COMMUNITY NEWSPAPER	03/15/94–02/14/95	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER-NASSAU ILLUSTRATED	15.00
04-08	4097740012	Do	03/15/94–02/14/95	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER-LEAVITTOWN TRIBUNE	12.50
04-08	4097740013	Do	03/15/94–02/14/95	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER-FLORAL PARK DISPATCH	15.00
04-08	4097740014	Do	03/15/94–02/14/95	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER-WESTBURY TIMES	18.00
04-08	4097740015	Do	03/15/94–02/14/95	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER-THREE VILLAGE TIMES	15.00
04-14	4103020013	DAVID A. LEVY	08/07/93	TOLLS FOR MEMBER OFFICIAL TRAVEL DC - NEW YORK ONE WAY	11.05
04-14	4103020014	Do	08/07/93	MEMBER TRAVEL - MILEAGE ONE WAY WASHINGTON - NEW YORK 255 MI	71.40
04-14	4103020012	Do	10/08/93–10/09/93	MEMBER PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT (LAGUARDIA AIRPORT)	18.00
04-14	4103040023	BELLMORE LIFE	01/03/94–12/31/94	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	14.50
04-14	4103040027	CABLEVISION OF LONG ISLAND	01/16/94–02/15/94	DISTRICT OFFICE CABLE TELEVISION SERVICE	40.93
04-14	4103040022	Do	03/16/94–04/15/94	CABLE SERVICE FOR DISTRICT OFFICE	41.28
04-14	4103040020	FEDERAL EXPRESS CORP.	08/11/93–08/20/93	EXPRESS MAIL SERVICE TO DISTRICT EMPLOYEE FOR DELIVERY TO MEMBER	13.96
04-14	4103040028	Do	01/11/94–01/12/94	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	19.13
04-14	4103040026	HERALD COMMUNITY NEWSPAPERS	01/17/94–01/16/95	ONE-YEAR SUBSCRIPTION TO ROCKVILLE CENTRE HERALD	18.00
04-14	4103040021	VALENTINE CARD SHOP	01/01/93–12/31/93	NEWSPAPER SUBSCRIPTIONS DELIVERED TO DISTRICT OFFICE (NY DAILY NEWS; NEWSDAY AND NY TIMES)	389.50
04-14	4103040025	VINCENT'S CREATIVE BUSINESS INTERIORS	03/24/94	DISTRICT OFFICE SUPPLIES	55.95
04-14	4103040024	WANTAGH SEAFORD CITIZEN	01/03/94–12/31/94	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	11.50
04-21	4110870007	DAVID A. LEVY	11/09/93	GAS FOR DISTRICT LEASE CAR WHILE ON OFFICIAL BUSINESS (SUNOCO)	9.00
04-21	4110870006	Do	11/29/93	TIRE PURCHASED FOR DISTRICT LEASE CAR	91.09
04-21	4110870008	Do	11/30/93	SCHEDULED SERVICE FOR DISTRICT LEASE CAR	82.41
04-21	4110870004	Do	12/02/93	MEMBER TRAVEL TRAIN FARE FOR OFFICIAL DISTRICT BUSINESS	9.00
04-21	4110870005	Do	12/06/93	MEMBER TRAVEL TOLLS - NY-DC	12.45
04-22	4111880004	JOHN A FALARDEAU	04/08/94–04/09/94	TOLLS NEW YORK TO DC - RETURN TO WASHINGTON FROM OFFICIAL BUSINESS IN DISTRICT	12.45
04-22	4111880002	FEDERAL EXPRESS CORP.	01/24/94–01/25/94	EXPRESS MAIL SERVICE TO DISTRICT AND FROM DISTRICT	16.62
04-22	4111880005	Do	03/22/94	EXPRESS MAIL SERVICE TO DISTRICT	5.23
04-22	4111880003	MICRO RESEARCH, INC.	03/31/94	COMPUTER SERVICES (CONVERSION TO PRINT IMAGE - SET UP FEE) CONVERSION OF RECORDS AND 1 9 TRACK TAPE.	419.11
04-22	4111880001	THOMAS J LANKFORD	01/27/94–02/07/94	CERTIFICATES AND INVITATION	181.62
04-25	4112600024	AMERICAN EXPRESS	02/04/94–02/08/94	MEMBER TRAVEL - ROUND TRIP AIR-FARE - DC/NY/DC-4343	146.00
04-25	4112600023	Do	02/10/94–02/23/94	MEMBER TRAVEL - ROUND TRIP AIRFARE DC/NY/DC.	146.00
04-25	4112600020	Do	02/24/94–03/01/94	MEMBER TRAVEL - ROUND-TRIP AIRFARE - DC/NY/DC-5972.	146.00
04-25	4112600021	Do	02/27/94	STAFF TRAVEL (JOHN FALARDEAU) ROUND-TRIP AIRFARE - DC/NY/DC FOR OFFICIAL BUSINESS IN DISTRICT 5976..	146.00
04-25	4112600022	Do	02/27/94	STAFF TRAVEL (GINA ELMORE) ROUND-TRIP AIRFARE - DC/NY/DC FOR OFFICIAL BUSINESS IN DISTRICT.5977	146.00
04-25	4112600025	Do	03/11/94–03/14/94	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC/NY/DC-7065.	146.00
04-25	4112600026	Do	03/18/94–03/21/94	MEMBER TRAVEL ROUND TRIP AIFAREDC/NY/DC-7466.	146.00
04-25	4112600028	CARLOS CANJURA	03/01/94–03/31/94	CLEANING SERVICES FOR DISTRICT OFFICE - 3 DAYS PER WEEK, @75./WK	300.00
04-25	4112600029	Do	04/01/94–04/30/94	CLEANING SERVICES FOR DISTRICT OFFICE - 3 DAYS PER WEEK, @$75./WK	300.00

04-25	4112600030	NATIONAL NEWS AGENCY	04/13/94–07/05/94	DAILY NEWSPAPER SERVICE FOR WASHINGTON, D.C. OFFICE	326.25
04-28	4116890450	GE CAPITOL AUTO LEASE	04/01/94–04/30/94	LEASED AUTO	465.54
04-28	4116890449	S & S REALTY CO	04/01/94–04/30/94	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00
04-30	4111940089	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		126.20
04-30	4118930257	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		382.21
04-30	4118960644	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		82.87
04-30	4118960643	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		316.50
04-30	4118960641	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		91.80
04-30	4118960642	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		820.59
04-30	4118970259	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900363	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,232.99
04-30	4119920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		29.90
04-30	4119950352	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		493.08
05-04	4119230016	DAVID A. LEVY	03/13/94–04/01/94	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR, WHILE ON OFFCIAL BUSINESS IN DISTRICT	98.18
05-04	4119230018	Do	03/25/94	TOLLS DC/NY--MEMBER TRAVEL IN PRIVATE AUTO	10.45
05-04	4119230019	Do	03/25/94	MEMBER MILEAGE ON EWAY FROM WASHINGTON, DC--LONG ISLAND, NY 265 MILES @27¢ PER MILE	72.87
05-04	4119230017	Do	04/14/94–04/14/94	AIRPORT PARKING	8.00
05-12	4131750006	BS & L COMMUNICATIONS	02/01/94–01/31/95	MEMBER DISTRICT BEEPER SERVICE ONE YEAR	282.00
05-16	4133730016	CABLEVISION OF LONG ISLAND	03/15/94–04/15/94	CABLE TELEVISION SERVICE FOR VALLEY STREAM DISTRICT OFFICE	41.28
05-16	4133730019	CATTERTON PRINTING	04/08/94	DISTRICT MAILING-(PRINTING FOLDING AND INSERTING AND MAILING)	1,319.00
05-16	4133730018	FEDERAL EXPRESS CORP.	04/06/94	EXPRESS MAIL SERVICE	5.23
05-16	4133730017	VINCENT'S CREATIVE BUSINESS INTERIORS	04/14/94	DISTRICT OFFICE SUPPLIES	2.60
05-16	4136520001	ARTHUR K DECELLE	12/14/93	REFRESHMENTS FOR CONSTITUENT HEALTH CARE MEETING IN DISTRICT	32.92
05-16	4136520004	Do	12/14/93–12/16/93	AVIS RENTAL CAR FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.43
05-16	4136520005	Do	12/14/93–12/16/93	STAFF TRAVEL - ROUND TRIP AIRFARE DC/NY/DC	148.00
05-16	4136520002	Do	12/15/93	STAFF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.95
05-16	4136520003	Do	12/16/93	GASOLINE FOR STAFF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.30
05-17	4136480014	POSTMASTER, WASHINGTON, D.C.	05/03/94	200- .29 STAMPS	58.00
05-18	4137640022	AMERICAN EXPRESS	03/25/94–04/11/94	MEMBER TRAVEL - ROUND-TRIP AIRFARE - DC/NY/DC-0571	146.00
05-18	4137640023	Do	04/14/94–04/19/94	MEMBER TRAVEL - ROUND TRIP AIRFARE - DC/NY/DC-1455	146.00
05-18	4137640024	FEDERAL EXPRESS CORP.	04/22/94	EXPRESS MAIL SERVICE FROM 4TH NY DISTRICT TO DC	8.73
05-18	4137640020	MICRO RESEARCH, INC.	02/22/94	DATA PROCESSING SERVICES (RECORDS CONVERSION AND SET UP/EVALUATION OF LETTER SELECTION)	347.71
05-18	4137640021	Do	02/22/94	DATA PROCESSING SERVICES (CONVERSION SET-UP, CONVERSION PROCESSING, MERGE DATA BASES AND CARTRIDGE TAPE.	3,473.99
05-18	4137640019	VINCENT'S CREATIVE BUSINESS INTERIORS	04/06/94	DISTRICT OFFICE SUPPLIES	5.25
05-18	4138810025	BELL ATLANTIC MOBILE SYSTEMS INC.	03/03/94–03/25/94	MEMBER DISTRICT MOBILE TELEPHONE SERVICE	55.42
05-18	4138810024	Do	03/28/94–04/25/94	MEMBER DISTRICT MOBILE TELEPHONE SERVICE	73.44
05-18	4138810026	CONGRESSIONAL QUARTERLY INC	05/29/94–05/28/95	1-YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	1,035.00
05-18	4138810027	THOMAS J LANKFORD	10/06/93	PRINTING SERVICES FOR 3 NEWSLETTER	2,025.66
05-18	4138810022	VINCENT'S CREATIVE BUSINESS INTERIORS	04/20/94	DISTRICT OFFICE SUPPLIES	176.73
05-18	4138810023	Do	04/21/94	DISTRICT OFFICE SUPPLIES	135.68
05-26	4145500002	AMERICAN EXPRESS	12/16/93–01/19/94	MEMBER TRAVEL - ROUND TRIP AIRFARE DC/NY/DC 2248	148.00
05-26	4145500011	ANTON COMMUNITY NEWSPAPER	06/01/94–05/31/95	RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER, MINEOLA AMERICAN (1 YEAR)	15.00
05-26	4145500005	DEER PARK SPRING WATER INC.	03/08/94	BOTTLED WATER AND MONTHLY RENTAL FOR DC OFFICE	41.75
05-26	4145500004	Do	04/06/94	BOTTLED WATER AND MONTHLY RENTAL FOR DC OFFICE	48.10
05-26	4145500006	FEDERAL EXPRESS CORP.	10/05/93–10/08/93	EXPRESS MAIL SERVICE FROM DISTRICT OFFICE - DC AND DC TO DISTRICT/CONSTITUENTS	26.88
05-26	4145500009	Do	02/24/94–03/02/94	EXPRESS MAIL TO DISTRICT	22.58
05-26	4145500003	Do	03/29/94	EXPRESS MAIL TO DISTRICT	5.23
05-26	4145500010	PITNEY BOWES	03/24/94	DISTRICT OFFICE POSTAGE METER SUPPLIES AND SERVICE	120.53
05-26	4145500008	VINCENT'S CREATIVE BUSINESS INTERIORS	03/09/94	DISTRICT OFFICE SUPPLIES	123.30
05-26	4145500007	Do	04/11/94	DISTRICT OFFICE SUPPLIES	9.80
05-26	4145890449	GE CAPITOL AUTO LEASE	05/01/94–05/30/94	LEASED AUTO	465.54
05-26	4145890448	S & S REALTY CO	05/01/94–05/30/94	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00
05-31	4138940077	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		81.90
05-31	4147930256	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		294.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID A LEVY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960642	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		82.87
05-31	4147960641	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.79
05-31	4147960639	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		37.00
05-31	4147960640	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		797.32
05-31	4147970259	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900335	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,230.99
05-31	4151920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		157.30
05-31	4151950346	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		520.77
06-01	4171720004	*(LSO TRANSFER)*	06/01/94	CONG ARTS CAUCUS	300.00
06-14	4164200025	BELL ATLANTIC MOBILE SYSTEMS INC.	02/04/94–02/25/94	DISTRICT MOBILE TELEPHONE SERVICE AND CALLS (MEMBER)	63.76
06-14	4164200031	CABLEVISION OF LONG ISLAND	05/16/94–06/15/94	CABLE TELEVISION SERVICE FOR NY DISTRICT OFFICE	41.28
06-14	4164200028	DEER PARK SPRING WATER INC.	05/12/94	BOTTLED WATER AND DISPENSER FOR DISTRICT OFFICE	31.75
06-14	4164200029	RICHNER PUBLICATIONS	05/31/94–05/30/95	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER, LYNBROOK HERALD	6.00
06-14	4164200026	XEROX CORPORATION	05/16/94	XEROX SUPPLIES FOR DISTRICT COPYING MACHINE	169.00
06-14	4164410006	AMERICAN EXPRESS	01/14/94	MEMBER ROUNDTRIP AIRFARE DC/NY/DC 3491	146.00
06-14	4164410004	Do	01/20/94–01/25/94	MEMBER ROUNDTRIP AIRFARE DC/NY/DC 3491	146.00
06-14	4164410005	Do	02/03/94–02/04/94	STAFF TRAVEL - ROUNDTRIP AIRFARE - NY-DC-NY 3879	146.00
06-14	4164410002	Do	04/25/94–04/27/94	MEMBER TRAVEL - ROUNDTRIP AIRFARE - DC/NY/DC - 5518	146.00
06-14	4164410003	Do	05/06/94–05/09/94	MEMBER TRAVEL - ROUNDTRIP AIRFARE - DC/NY/DC - 6154	146.00
06-14	4164410001	Do	05/12/94–05/16/94	MEMBER ROUNDTRIP AIRFARE DC/NY/DC - 6658	146.00
06-14	4164780013	DEER PARK SPRING WATER INC.	02/17/94	COOLER RENTAL AND WATER FOR FEBRUARY	31.75
06-14	4164780010	FEDERAL EXPRESS CORP.	05/11/94	EXPRESS MAIL SERVICE TO DISTRICT	6.16
06-14	4164780011	Do	05/16/94	EXPRESS MAIL FROM 4TH DISTRICT	3.75
06-14	4164780012	Do	05/20/94	EXPRESS MAIL TO CONSTITUENT	15.00
06-14	4164780017	THOMAS J LANKFORD	02/17/94	BUSINESS CARDS FOR DC EMPLOYEES (CHIEF OF STAFF)	63.50
06-14	4164780016	VINCENT'S CREATIVE BUSINESS INTERIORS	03/01/94	DISTRICT OFFICE SUPPLIES	59.28
06-14	4164780015	Do	05/24/94	DISTRICT OFFICE SUPPLIES	57.92
06-14	4164780014	Do	05/25/94	DISTRICT OFFICE SUPPLIES	131.01
06-14	4164780009	Do	05/31/94	DISTRICT OFFICE SUPPLIES	15.52
06-17	4166200024	BELL ATLANTIC MOBILE SYSTEMS INC.	10/29/93–11/24/93	MEMBER MOBILE PHONE SERVICE FOR NOVEMBER	48.49
06-17	4166200023	FEDERAL EXPRESS CORP.	11/23/93	EXPRESS MAIL SERVICE TO DISTRICT	8.95
06-17	4166200021	THOMAS J LANKFORD	09/21/93	PRINTING SERVICES	137.25
06-17	4166200020	Do	11/24/93–12/09/93	PRINTING SERVICES	2,377.94
06-17	4166200028	Do	02/23/94	MEETING NOTICE	234.50
06-17	4168600022	DAVID A. LEVY	04/17/94–05/10/94	MEMBER REIMB. FOR GAS FOR DISTRICT LEASED AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.15
06-17	4171330064	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/17/94	125.00
06-24	4174750023	BELL ATLANTIC MOBILE SYSTEMS INC.	04/26/94–05/22/94	MEMBER DISTRICT MOBILE PHONE SERVICE	55.88
06-24	4174750024	CABLEVISION OF LONG ISLAND	12/15/93–01/15/94	DISTRICT OFFICE CABLE SERVICE	43.91
06-24	4174750022	DEER PARK SPRING WATER INC.	05/31/94	MAY RENTAL OF WATER DISPENSER FOR BOTTLED WATER-DC OFFICE	10.00
06-24	4174750015	DAVID A. LEVY	05/21/94	FUEL FOR DISTRICT LEASE CAR	10.60
06-24	4174750016	Do	05/26/94	MEMBER TRAVEL-TRAIN FARE: DC-NY (PENN STATION)	96.00
06-24	4174750017	Do	05/27/94	MEMBER TRAVEL-NY (PENN STATION) TRANSFER TO LONG ISLAND RAILROAD TO DISTRICT	4.50
06-24	4174750018	Do	05/29/94	FUEL FOR DISTRICT LEASE CAR	11.50
06-24	4174750019	Do	06/02/94	FUEL FOR DISTRICT LEASE CAR	12.00

06-24	4174750013	Do	06/05/94	PARKING AT LAGUARDIA AIRPORT BY MEMBER WHILE ON OFFICIAL BUSINESS	18.00
06-24	4174750014	Do	06/07/94	FUEL FOR DISTRICT LEASED AUTO	11.00
06-24	4174750020	LONG ISLAND BUSINESS	08/01/94-07/31/95	1-YEAR RENEWAL SUBSCRIPTION	59.00
06-24	4174750021	THOMAS J LANKFORD	05/13/94-05/18/94	PRINTING SERVICES-VETERANS REPORT AND MILITARY HOUSING LETTER	1,574.26
06-28	4178890451	GE CAPITOL AUTO LEASE	06/01/94-06/30/94	LEASED AUTO	465.54
06-28	4178890450	S & S REALTY CO	06/01/94-06/30/94	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00
06-28	4179610028	THOMAS J LANKFORD	05/31/94	PRINTING SERVICES (JUNE 1994 NEWSLETTER)	3,752.48
06-30	4179930259	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		349.34
06-30	4179940085	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		117.90
06-30	4179960649	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		96.87
06-30	4179960648	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		462.10
06-30	4179960646	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		37.00
06-30	4179960647	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		810.33
06-30	4179970259	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900299	*(EQUIPMENT ALLOWANCE)*	12/27/93-12/31/93		45.00
06-30	4181900298	Do	06/01/94-06/30/94		2,230.99
06-30	4181950349	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		160.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,825.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,390.44
TOTAL	**171,215.44**

OFFICE OF THE HON. JERRY LEWIS

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/94-06/30/94	SHARED EMPLOYEE	3,471.24
CINQUE, PATRICIA A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	11,499.99
CLARKE, TARA A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,249.99
ECKERT, CELIA E	04/01/94-06/30/94	RECEPTIONIST	5,250.00
GLICK, MARILYN F	04/05/94-06/30/94	DISTRICT REPRESENTATIVE	13,855.55
HAMILTON, CAROLINE A	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,242.01
HESLOP, ALEXANDRA HOPE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,749.99
HUISKES, KEVIN J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,875.01
LAHOOD, DARIN	04/01/94-06/15/94	LEGISLATIVE ASSISTANT	8,229.17
LESSTRANG, DAVID M	04/01/94-06/30/94	PRESS SECRETARY	15,000.00
MCPHERSON, DEBORAH S	04/01/94-06/30/94	EXECUTIVE ASSISTANT	13,749.99
SANDERFOOT, BRIAN P	05/16/94-06/30/94	COMPUTER SPECIALIST	2,250.00
SHOCKEY, JEFFREY S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,083.33
SYERS, WILLIAM A	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
VALDEZ, CORRINE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	11,499.99
WILLIS, ARLENE M	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,415.75

EXPENSES

04-01	4111300009	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-06	4095620016	CONSTITUENT COMMUNICATIONS	01/03/94	PRINTING - NEWSLETTER	6,850.00
04-06	4095620017	Do	01/03/94	PRINTING - NEWSLETTER	6,975.00
04-06	4095620014	FEDERAL EXPRESS CORP	03/01/94	DELIVERY CHARGES	7.09
04-06	4095620015	GOLD CUP COFFEE SERVICE	03/15/94	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO DIST..	68.95
04-13	4103860025	C.J.'S MAINTENANCE	03/01/94-03/31/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
04-13	4103860026	CABLEVISION	03/20/94-04/19/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	41.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4103860027	FEDERAL EXPRESS CORP	02/09/94-03/01/94	DELIVERY CHARGES	75.50
04-13	4103860028	Do	03/08/94	DELIVERY CHARGES	10.46
04-13	4103860029	PRESTIGE STATIONERY	03/17/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	64.20
04-13	4103860030	Do	03/18/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	29.70
04-13	4103860024	THE HERTZ CORP	03/10/94-03/14/94	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	199.45
04-14	4103020015	DINERS CLUB	10/07/93-10/12/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	179.65
04-21	4109240012	ALLENS PRESS CLIPPING BUREAU	03/01/94-03/31/94	CLIPPING SERVICE	38.00
04-21	4109240018	CONSTITUENT COMMUNICATIONS	03/28/94	PRINTING--NEWSLETTER	6,950.00
04-21	4109240013	PACIFIC ALARM SERVICE	04/01/94-04/30/94	ALARM SERVICE FOR THE DISTRICT OFFICE	35.50
04-21	4109240017	PRESTIGE STATIONERY	04/04/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	25.95
04-21	4109240016	SOUTHERN CALIFORNIA EDISON	02/23/94-03/24/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	115.03
04-21	4109240015	SOUTHERN CALIFORNIA GAS CO	02/15/94-03/17/94	GAS BILL FOR THE DISTRICT OFFICE	57.11
04-21	4109240014	SPARKLETTS DRINKING WATER	02/26/94-03/30/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	28.02
04-28	4116890453	WM. C. BUSTER, JR.	04/01/94-04/30/94	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
04-30	4111940219	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		44.05
04-30	4118930527	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		550.12
04-30	4118961596	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		62.00
04-30	4118961595	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.00
04-30	4118961593	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		39.25
04-30	4118961594	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		471.96
04-30	4118970529	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00
04-30	4119900765	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,930.30
04-30	4119920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		143.00
04-30	4119950069	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,022.73
04-30	4119950566	Do	04/30/94	1993	(126.33)
05-04	4119230024	AMERICAN EXPRESS	03/10/94-03/14/94	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM THE DISTRICT --WASH/ONTARIO/WASH (5914)	350.00
05-04	4119230025	Do	03/10/94-03/14/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER A WILLIS TO/FROM THE DISTRICT WASH/ONTARIO/WASH (5913)	350.00
05-04	4119230026	Do	03/12/94	GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.50
05-04	4119230023	AQUA COOL	03/01/94-03/31/94	RENTAL FO WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	41.20
05-04	4119230020	WILLIAM A SYERS	04/05/94-04/07/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	181.50
05-04	4119230021	Do	04/05/94-04/07/94	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	14.56
05-04	4119230022	Do	04/05/94-04/08/94	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	125.42
05-04	4119520001	FEDERAL EXPRESS CORP	03/31/94-04/01/94	DELIVERY CHARGES	9.60
05-04	4119520004	GOLD CUP COFFEE SERVICE	04/12/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	45.50
05-04	4119520002	HON. JERRY LEWIS	04/05/94-04/11/94	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FM THE DISTRICT - WASH/ONTARIO/WASH (8342)	350.00
05-04	4119520005	PRESTIGE STATIONERY	04/05/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.51
05-04	4119520003	ARLENE WILLIS	04/04/94-04/11/94	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FM THE DISTRICT - WASH/ONTARIO/WASH (8204)	350.00
05-04	4122870001	FEDERAL EXPRESS CORP	03/16/94-03/17/94	DELIVERY CHARGES	31.94
05-04	4122870002	MONITOR LEADERSHIP DIRECTORIES, INC	04/01/94-04/01/95	SUBSCRIPTION	225.00
05-04	4122870003	PACTEL CELLULAR - LA	03/15/94-04/14/94	PORTABLE TELEPHONE SERVICE	88.15
05-05	4124860005	FEDERAL EXPRESS CORP	03/09/94-03/22/94	DELIVERY CHARGES	64.00
05-05	4124860006	Do	03/31/94	DELIVERY CHARGES	4.80
05-05	4124860003	HON. JERRY LEWIS	04/14/94-04/17/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (8592)	316.00

05-05	4124860001	THE HERTZ CORP	04/04/94-04/11/94	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	213.35
05-05	4124860002	Do	04/14/94-04/17/94	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	151.62
05-05	4124860007	THOMAS J LANKFORD	03/11/94	PRINTING - CARD	44.00
05-05	4124860008	Do	04/04/94	PRINTING - CARD	75.00
05-05	4124860004	ARLENE WILLIS	04/14/94-04/17/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (8591)	316.00
05-16	4133730021	C.J.'S MAINTENANCE	04/01/94-04/30/94	JANITORIAL SERVCIES FOR THE DISTRICT OFFICE	135.00
05-16	4133730020	FEDERAL EXPRESS CORP.	04/11/94	DELIVERY CHARGES	5.23
05-16	4133730023	MARILYN GLICK	04/22/94	REIMBURSEMENT FOR 136 MILES DRIVEN INTHE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	37.40
05-16	4133730022	PRESTIGE STATIONERY	04/19/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	25.95
05-17	4136480015	POSTMASTER, WASHINGTON, D.C.	05/03/94	10 ROLLS OF .29 STAMPS AT 29.00 EACH	290.00
05-20	4139660019	ALLENS PRESS CLIPPING BUREAU	04/01/94-04/30/94	CLIPPING SERVICE	38.00
05-20	4139660016	AMERICAN EXPRESS	04/04/94-04/08/94	ROUND-TRIP AIRFARE FOR STAFF MEMBER, W SYERS, TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (8177).	350.00
05-20	4139660017	Do	04/21/94	AIRFONE USEAGE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	30.90
05-20	4139660020	CABLEVISION	04/20/94-05/19/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	41.95
05-20	4139660018	FEDERAL EXPRESS CORP.	04/20/94	DELIVERY CHARGES	6.16
05-20	4139660022	GOLD CUP COFFEE SERVICE	05/04/94	COFFEE SERVICE FOR MEETINGS WITH VISITING CONST'S IN THE WASH.OFF. REGARDING ISSUES OF CNCRN TO THE DIS.	32.00
05-20	4139660023	PRESTIGE STATIONERY	04/27/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	56.52
05-20	4139660021	SOUTHERN CALIFORNIA EDISON	03/24/94-04/21/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	142.79
05-26	4145890452	WM. C. BUSTER, JR.	05/01/94-05/30/94	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
05-31	4138940183	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		66.50
05-31	4147930526	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		393.23
05-31	4147961604	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		62.00
05-31	4147961603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		824.41
05-31	4147961601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		39.25
05-31	4147961602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		240.68
05-31	4147970529	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900689	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,114.55
05-31	4151950537	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(176.29)
05-31	4151950067	Do	05/01/94-05/31/94		748.54
06-03	4151680029	AQUA COOL	04/01/94-04/30/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	41.20
06-03	4151680031	GOLD CUP COFFEE SERVICE	05/15/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	39.25
06-03	4151680026	GTE CALIFORNIA	04/01/94-04/30/94	TELEPHONE BILL FOR THE DISTRICT OFFICE-INCOMMING WATS LINE	253.94
06-03	4151680030	PACIFIC ALARM SERVICE	05/01/94-05/31/94	ALARM SERVICE FOR THE DISTRICT OFFICE	35.50
06-03	4151680027	SOUTHERN CALIFORNIA GAS CO	03/17/94-04/15/94	GAS BILL FOR THE DISTRICT OFFICE	30.07
06-03	4151680032	SPARKLETTS DRINKING WATER	03/31/94-04/29/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	44.08
06-03	4151680025	XEROX CORPORATION	02/04/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	363.00
06-03	4151680028	Do	03/04/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	281.00
06-03	4153750004	FEDERAL EXPRESS CORP.	05/04/94	DELIVERY CHARGES	11.55
06-03	4153750005	WASHINGTON TIMES	01/01/94-12/31/94	SUBSCRIPTION	65.00
06-10	4160740025	C.J.'S MAINTENANCE	05/01/94-05/31/94	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
06-10	4160740026	CABLEVISION	05/20/94-06/19/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	41.95
06-10	4160740027	FEDERAL EXPRESS CORP.	04/11/94-04/29/94	DELIVERY CHARGES	84.50
06-10	4160740028	Do	05/09/94-05/12/94	DELIVERY CHARGES	15.38
06-10	4160740030	HON. JERRY LEWIS	05/22/94	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM THE DISTRICT ONTARIO/WASHINGTON (9853)	175.00
06-10	4160740029	THE HERTZ CORP	05/20/94-05/22/94	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	107.10
06-20	4168200018	AIRTOUCH CELLULAR - LA	05/15/94-06/14/94	PORTABLE TELEPHONE SERVICE	73.45
06-20	4168200027	AMERICAN EXPRESS	04/22/94-04/25/94	MEMBER RENTAL CAR	195.89
06-20	4168200016	Do	04/25/94-05/22/94	MEMBER AIRFONE USAGE	28.33
06-20	4168200017	FEDERAL EXPRESS CORP.	05/18/94	DELIVERY CHARGES	11.22
06-20	4168200019	SOUTHERN CALIFORNIA EDISON	04/21/94-05/24/94	ELECTRIC BILL FOR THE DISTRICT OFFICE	163.28
06-24	4174230032	PAT CINQUE	04/01/94-05/31/94	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT —333 MILES @ 29¢ PER MILE	96.57
06-24	4174230003	PRESTIGE STATIONERY	06/03/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	42.18
06-24	4174230002	SPARKLETTS DRINKING WATER	04/30/94-05/27/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	34.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY LEWIS—Con.					
06-24	4174750028	ALLENS PRESS CLIPPING BUREAU	05/01/94–05/31/94	CLIPPING SERVICE	38.62
06-24	4174750025	FEDERAL EXPRESS CORP	05/25/94	DELIVERY CHARGES	7.50
06-24	4174750029	GOLD CUP COFFEE SERVICE	06/07/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	33.00
06-24	4174750027	PACIFIC ALARM SERVICE	06/01/94–06/30/94	ALARM SERVICE FOR THE DISTRICT OFFICE	35.50
06-24	4174750026	THE HERTZ CORP	05/27/94–06/02/94	RENTL CAR FOR MEMBER WHILE ON OFFIICAL TRAVEL IN THE DISTRICT	269.59
06-28	4178560005	AIRTOUCH CELLULAR - LA	04/15/94–05/14/94	PORTABLE TELEPHONE SERVICE	105.59
06-28	4178560012	AQUA COOL	05/01/94–05/31/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	36.00
06-28	4178560001	CALIFORNIA JOURNAL	08/01/94–07/31/95	SUBSCRIPTION	34.95
06-28	4178560003	GTE CALIFORNIA	05/01/94–06/01/94	TELEPHONE BILL FOR THE DISTRICT OFFICE - INCOMMING WATS LINE	521.26
06-28	4178560010	HON. JERRY LEWIS	05/26/94–06/02/94	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (0113)	350.00
06-28	4178560013	PRESTIGE STATIONERY	06/06/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	6.87
06-28	4178560002	THE SAN BERNARDINO SUN	06/06/94–06/06/95	SUBSCRIPTION	126.07
06-28	4178560008	THOMAS J LANKFORD	12/15/93	PRINTING - IMPRINT CALENDARS	758.90
06-28	4178560006	Do	02/03/94–02/07/94	PRINTING - LETTERHEAD & PADS	423.60
06-28	4178560007	Do	05/23/94	PRINTING - CARDS	44.00
06-28	4178560011	ARLENE WILLIS	05/26/94–06/02/94	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (0114)	350.00
06-28	4178560004	XEROX CORPORATION	02/01/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	363.00
06-28	4178890454	WM. C. BUSTER, JR.	06/01/94–06/30/94	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
06-30	4179930529	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		481.49
06-30	4179961623	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		62.00
06-30	4179961622	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		550.30
06-30	4179961620	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		39.25
06-30	4179961621	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		347.08
06-30	4179970529	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00
06-30	4181900620	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,116.99
06-30	4181920209	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		92.30
06-30	4181950067	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		3,016.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,722.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,492.60
TOTAL	**204,214.61**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

BERG, RUTH NICOLA	04/01/94–06/30/94	STAFF ASSISTANT	6,103.59
CHASTANG, LINDA EARLEY	04/01/94–06/30/94	TAX COUNSEL	22,312.47
[illegible]	[illegible]	LEGISLATIVE ASSISTANT	5,250.00

		DUSENBURY, GEORGE, IV	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		GREENE, KIM A	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
		HADERLEIN, SARAH F	04/01/94–06/30/94	SCHEDULER/OFFICE MANAGER	8,000.01
		HUFF, BOBBY L	06/01/94–06/30/94	D.C. INTERN	1,250.00
		LOVE, ALBERT E	04/01/94–06/30/94	STAFF ASSISTANT	10,936.14
		MARTIN, MARIE H	06/01/94–06/30/94	D.C. INTERN	1,250.00
		MOORE, WENDY L	04/01/94–06/30/94	CASEWORKER	5,000.01
		MURDOCK, CHERIE AGNES	04/01/94–06/30/94	PERSONAL SECRETARY/STAFF ASSISTANT	6,868.41
		NAPPER, KENYA J	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01
		ROACH, RONALD	04/01/94–06/30/94	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	10,250.01
		SPIELBERG, DEBORAH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,625.00
		WALLER, JAMES F	04/01/94–06/30/94	CHIEF OF STAFF	19,258.74
		WILLIAMS, LOVELEAN	04/01/94–06/30/94	CASEWORK MANAGER	8,874.99

EXPENSES

04-14	4103040030	FEDERAL EXPRESS CORP.	03/04/94–03/21/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	59.90
04-14	4103040029	Do	03/17/94–03/18/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
04-15	4104560013	DEBORAH SPIELBERG	01/19/94–01/23/94	STAFF TRAVEL DC-ATL-DC	181.00
04-15	4104560014	Do	01/19/94–01/23/94	STAFF IN-DISTRICT TRAVEL EXPENSES	40.50
04-15	4104560015	Do	01/19/94–01/23/94	FOOD EXPENSES INCURRED ON OFFICIAL BUSINESS	12.38
04-20	4104400020	NEW YORK TIMES SALES INC.	03/17/94–03/15/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	193.80
04-20	4104400021	NEWSWEEK MAGAZINE	05/31/94–05/30/95	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	31.20
04-26	4115760014	AMERICAN EXPRESS	02/12/94–02/15/94	MEMBER TRAVEL ATL-DC-ATL (5315)	341.00
04-26	4115760016	Do	02/16/94–02/22/94	MEMBER TRAVEL DC-ATL-DC (5631)	341.00
04-26	4115760013	Do	02/24/94–02/28/94	MEMBER TRAVEL DC-ATL-DC (6197)	341.00
04-26	4115760015	Do	03/03/94–03/07/94	MEMBER TRAVEL DC-ATL-DC (6723)	341.00
04-26	4115760012	AQUA COOL	03/01/94–03/31/94	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	36.00
04-26	4115760025	AT&T FEDERAL MARKETS GROUP	02/20/94–03/19/94	TELEPHONE LEASE AND SERVICES	27.30
04-26	4115760010	Do	03/01/94–03/31/94	TELEPHONE LEASE AND SERVICES	302.05
04-26	4115760024	LINDA EARLEY CHASTANG	11/02/93–11/30/93	REIMBURSEMENT FOR CELLULAR CALLS MADE ON OFFICIAL BUSINESS	72.40
04-26	4115760019	CRYSTAL SPRINGS WATER CO.	03/01/94–03/31/94	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	16.40
04-26	4115760008	DAVID L ANDRUKITIS	03/31/94	CALLING CARDS FOR USE IN OFFICIAL BUSINESS	45.00
04-26	4115760017	FEDERAL EXPRESS CORP.	03/15/94–04/01/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	50.42
04-26	4115760018	Do	03/24/94–03/29/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	15.69
04-26	4115760020	THE ATLANTA CONSTITUTION	05/02/94–05/01/95	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	64.08
04-26	4115760021	JAMES F WALLER	03/23/94	STAFF TRAVEL ATL-DC-WALLER	169.00
04-26	4115760023	Do	03/23/94–04/04/94	STAFF RELATED TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	70.00
04-26	4115760022	Do	04/04/94	STAFF TRAVEL DC-ATL-WALLER	172.00
04-26	4115760009	WIRELESS CABLE OF ATLANTA	04/01/94–04/30/94	CABLE SERVICES FOR USE IN OFFICIAL BUSINESS	29.95
04-28	4116890477	ASAHI-SEIMEI EQUITABLE	04/01/94–04/30/94	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
04-28	4116890478	GMAC	04/01/94–04/30/94	LEASE AUTO	449.32
04-30	4111940100	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		403.00
04-30	4118930274	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		437.53
04-30	4118960702	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118960701	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,007.45
04-30	4118970276	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900386	*(EQUIPMENT ALLOWANCE)*	09/22/93–09/30/93		.66
04-30	4119900388	Do	10/01/93–12/31/93		6.60
04-30	4119900387	Do	04/01/94–04/30/94		2,742.73
04-30	4119920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		32.50
04-30	4119950149	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		195.80
05-09	4129810019	CONSTITUENT COMMUNICATIONS	03/17/94	NEWSLETTERS FOR USE IN OFFICIAL BUSINESS	9,980.00
05-09	4129810018	FEDERAL EXPRESS CORP.	03/31/94–04/18/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	46.19
05-09	4129810017	Do	04/11/94–04/12/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
05-09	4129810020	GSA - KANSAS CITY - REGION SIX	03/31/94	BOXES PURCHASED FOR USE IN OFFICIAL BUSINESS	43.22
05-09	4129810015	USA TODAY	06/03/94–06/02/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	107.00
05-09	4129810016	JAMES F WALLER	04/17/94–04/21/94	STAFF TRAVEL - WALLER ATL-DC-ATL	341.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4138520001	DEBORAH SPIELBERG	04/21/94–04/24/94	STAFF TRAVEL DC-ATL-DC	341.00
05-18	4138520002	Do	04/21/94–04/24/94	STAFF RELATED TRANSPORTATION EXPENSES	36.00
05-18	4138520003	Do	04/21/94–04/24/94	STAFF RELATED TRAVEL EXPENSES. - MEAL	6.10
05-18	4138520020	ZEROID AND COMPANY	04/18/94	OFFICE SUPPLIES FOR USE IN OFFICIAL BUSINESS IN THE D.O	672.00
05-18	4138810030	AMERICAN EXPRESS	03/17/94–03/21/94	MEMBER TRAVEL DC-ATL-DC/7856	341.00
05-18	4138810028	CONGRESSIONAL QUARTERLY INC	06/06/94–06/05/95	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS	1,035.00
05-18	4138810029	DAVID L ANDRUKITIS	04/29/94	CALLING CARDS FOR USE IN OFFICIAL BUSINESS	50.50
05-26	4145500015	AQUA COOL	04/01/94–04/30/94	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	25.60
05-26	4145500018	AT&T FEDERAL MARKETS GROUP	03/20/94–04/19/94	TELEPHONE LEASE AND RENTALS	27.30
05-26	4145500019	Do	04/01/94–04/30/94	TELEPHONE LEASE AND RENTALS	302.75
05-26	4145500013	LINDA EARLEY CHASTANG	02/01/94–02/28/94	REIMBURSEMENT FOR CELLULAR CALLS MADE ON OFFICIAL BUSINESS	116.65
05-26	4145500017	COMMERCE CLEARING HOUSE INC	04/25/94	PUBLICATION PURCHASED FOR USE IN OFFICIAL BUSINESS	23.04
05-26	4145500016	CRYSTAL SPRINGS WATER CO.	04/01/94–04/30/94	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	44.90
05-26	4145500020	FEDERAL EXPRESS CORP.	04/12/94–05/02/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	43.45
05-26	4145500021	Do	04/25/94–04/26/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
05-26	4145500014	HEALTH AFFAIRS	06/30/94–05/31/95	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS	45.00
05-26	4145500012	JAMES F WALLER	05/15/94	REIMBURSEMENT FOR CAR TRAVEL FROM ATLANTA TO D.C. (625 MILES)	181.25
05-26	4145890476	ASAHI-SEIMEI EQUITABLE	05/01/94–05/30/94	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
05-31	4147930273	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		395.41
05-31	4147960701	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		409.79
05-31	4147960700	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		974.23
05-31	4147970276	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900357	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,237.00
05-31	4151900358	Do	05/01/94–05/31/94		4,489.63
05-31	4151920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		65.00
05-31	4151950146	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		302.58
06-08	4159810015	DAVID L ANDRUKITIS	05/17/94	CALLING CARDS FOR USE IN OFFICIAL BUSINESS	130.50
06-08	4159810016	FEDERAL EXPRESS CORP.	05/02/94–05/06/94	OVERNIGHT EXPRESS OF USE IN OFFICIAL BUSINESS	15.96
06-08	4159810017	Do	05/10/94–05/11/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
06-10	4160400010	Do	05/09/94–05/23/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	33.63
06-10	4160400011	Do	05/17/94–05/23/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	15.48
06-13	4160630024	AMERICAN EXPRESS	04/05/94–04/11/94	MEMBER TRAVEL DC-ATL-DC (9086)	341.00
06-13	4160630023	Do	04/14/94–04/18/94	MEMBER TRAVEL DC-ATL-DC (4737)	341.00
06-13	4160630025	Do	04/21/94	MEMBER TRAVEL DC-ATL (5416)	172.00
06-13	4160630026	Do	05/05/94–05/07/94	MEMBER TRAVEL DC-ATL-DC (6509)	341.00
06-13	4160630029	WIRELESS CABLE OF ATLANTA	05/01/94–05/31/94	CABLE SERVICES FOR USE IN OFFICIAL BUSINESS	29.95
06-16	4166310018	RONALD ROACH	06/02/94–06/05/94	STAFF TRAVEL - ROACH DC-ATL-DC	341.00
06-16	4166310019	Do	06/02/94–06/05/94	IN DISTRICT TRANSPORTATION EXPENSES RENTAL CAR, FUEL	114.77
06-16	4166310020	Do	06/02/94–06/05/94	IN DISTRICT TRAVEL EXPENSES MEALS	13.56
06-16	4166310021	DEBORAH SPIELBERG	06/02/94–06/05/94	STAFF TRAVEL - SPEILBERG DC-ATL-DC	341.00
06-16	4166310022	Do	06/02/94–06/05/94	IN DISTRICT TRANSPORTATION EXPENSES RENTAL CAR , FUEL	73.71
06-16	4166310023	JAMES F WALLER	06/01/94–06/08/94	TRANSPORTATION EXPENSES FROM DC-ATL-DC	250.45
06-16	4166310024	Do	06/01/94–06/08/94	IN DISTRICT TRAVEL EXPENSES - LODGING	132.21
06-21	4173200027	AT&T FEDERAL MARKETS GROUP	04/20/94–05/19/94	TELEPHONE LEASE AND RENTALS	27.30

			05/01/94–05/31/94	TELEPHONE LEASE AND RENTALS	302.75
06-21	4172200030	FEDERAL EXPRESS CORP.	05/23/94–05/27/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	22.74
06-21	4172200029	Do	05/26/94–05/27/94	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
06-24	4174230004	AQUA COOL	05/01/94–05/31/94	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	41.20
06-24	4174230005	CRYSTAL SPRINGS WATER CO.	05/01/94–05/31/94	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	33.50
06-28	4178890478	ASAHI-SEIMEI EQUITABLE	06/01/94–06/30/94	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
06-28	4178890479	GMAC	06/01/94–06/30/94	LEASE AUTO	537.80
06-30	4179930276	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		389.16
06-30	4179960708	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		405.00
06-30	4179960707	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,023.61
06-30	4179970276	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900317	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,883.61
06-30	4181950147	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		543.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,729.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,367.76
TOTAL	**182,097.14**

OFFICE OF THE HON. RON LEWIS

SALARIES

CARMACK, MARY GABRIEL	06/01/94–06/17/94	TEMPORARY EMPLOYEE	4,045.29
COOK, CLAYTON E, II	06/01/94–06/30/94	DISTRICT MANAGER	3,750.00
COOK, MELANIE A	06/06/94–06/30/94	PART-TIME EMPLOYEE	722.22
HAYS, PHILIP J	06/13/94–06/30/94	SYSTEMS MANAGER	1,100.00
KEITH, KATHERINE	06/14/94–06/30/94	STAFF ASSISTANT/OFFICE COORDINATOR	826.39
MCCARTHY, HELEN J	06/13/94–06/30/94	LEGISLATIVE DIRECTOR	2,250.00
MCCARTHY, JOHN T, III	06/13/94–06/30/94	DISTRICT DIRECTOR	2,250.00
WALKER, JOHN S	06/13/94–06/30/94	SHARED EMPLOYEE	60.00
WOOSLEY, KAREN	06/01/94–06/30/94	EXECUTIVE ASSISTANT/OFFICE MANAGER	4,861.11

EXPENSES

06-14	4164710004	RON LEWIS	06/06/94	MEMBER TRAVEL LOUISVILLE-DC	199.00
06-28	4178890480	PAMELA ADDINGTON	06/01/94–06/30/94	RENT - 312 N MULBERRY ELIZABETH, KY	350.00
06-30	4181900195	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		792.27
06-30	4181920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		2.60
06-30	4181950219	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		509.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	19,865.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,853.46
TOTAL	**21,718.47**

OFFICE OF THE HON. TOM LEWIS

SALARIES

BOXOLD, JAMES C	05/01/94–06/30/94	PART-TIME EMPLOYEE	2,700.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LEWIS—Con.					
		CHASE, EDWARD M	04/01/94–06/30/94	DISTRICT MANAGER	10,749.99
		CHERRY, ANDREW C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	11,250.00
		DECKER, ANN L	04/01/94–06/30/94	DISTRICT MANAGER	12,500.01
		DOUGHERTY, SEAN DYLAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	2,750.01
		GIBSON, BETSY G	04/01/94–06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	8,517.51
		HOGAN, KAREN L	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	24,500.01
		HOLLMANN, CURT JAMES	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		KISELEWSKI, DONALD L, JR	04/01/94–06/30/94	CONSTITUENT SERVICES REP	7,500.00
		MARRERO, CLAUDINE F	04/01/94–06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,750.01
		MEAGHER, ROBERT	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,000.00
		METHENY, LISA M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,900.00
		MOSSADEGHI, JANET L	04/01/94–06/30/94	STAFF ASSISTANT	7,250.01
		SKOLNICK, JANET	04/01/94–06/30/94	CASEWORKER	6,500.01
		TYNDALL, BRENDA G	04/01/94–06/30/94	EXECUTIVE ASSISTANT	11,250.00
		WARD, MARGARET H	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,750.01
	EXPENSES				
04-06	4095570024	KAREN L HOGAN	01/28/94–02/01/94	500 DISTRICT MILES AT 20 CENTS A MILE	100.00
04-06	4095570023	MATRIX INDUSTRIES INC.	03/23/94	COFFEE AND SODAS FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	21.25
04-14	4103460019	ANN DECKER	03/02/94–03/29/94	1823 DISTRICT MILES AT 20 CENTS A MILE	364.60
04-14	4103460017	BETSY J. GIBSON	03/02/94–03/30/94	680 DISTRICT MILES AT 20 CENTS A MILE	136.00
04-14	4103460018	JANET SKOLNICK	03/11/94–03/22/94	110 DISTRICT MILES AT 20 CENTS A MILE	22.00
04-15	4104560018	FEDERAL EXPRESS CORP.	03/17/94–03/18/94	OVERNIGHT MAIL SERVICE	5.23
04-15	4104560017	GROUP ONE SAFETY & SECURITY	04/01/94–06/30/94	SECURITY FOR PBG DISTRICT OFFICE	57.00
04-15	4104560016	MATRIX INDUSTRIES INC.	03/30/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	62.90
04-19	4108500015	AT&T FEDERAL MARKETS GROUP	02/26/94–03/25/94	LEASE AND RENTAL CHARGES FOR PSL OFFICE	259.25
04-19	4108500014	EDWARD M CHASE	03/07/94–03/30/94	448 DISTRICT MILES AT 20 CENTS A MILE	89.60
04-19	4108500011	CLIPPING BUREAU	03/25/94	CLIPPING AND READING CHARGES	75.70
04-19	4108500013	ANN DECKER	03/27/94–03/29/94	LODGING WHILE ON DISTRICT TOUR WITH CONGRESSMAN	111.96
04-19	4108500012	CLAUDINE F MARRERO	03/08/94–03/08/94	280 DISTRICT MILES AT 20 CENTS A MILE	56.00
04-22	4108620006	AMERICAN EXPRESS	02/10/94	AIRFARE FOR MEMBER FROM WASHINGTON TO WEST PALM BEACH-5110	142.00
04-22	4108620008	Do	02/22/94–02/24/94	AIRFARE FOR MEMBER FROM WEST PALM BEACH TO WASHINGTON AND RETURN-6735	323.00
04-22	4108620007	Do	02/28/94–03/04/94	AIRFARE FOR MEMBER FROM WEST PALM BEACH TO WASHINGTON AND RETURN-6199	323.00
04-22	4108620009	MIAMI HERALD	03/27/94	6 MONTH SUBSCRIPTION TO MIAMI HERALD FOR PBG OFFICE	67.60
04-22	4111880008	AQUA COOL	03/08/94–03/31/94	WATER FOR DC OFFICE	41.20
04-22	4111880009	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	MEMBER'S CELLULAR PHONE MONTHLY CHARGES	15.45
04-22	4111880006	FEDERAL EXPRESS CORP.	03/17/94–03/18/94	OVERNIGHT MAIL	3.99
04-22	4111880010	Do	03/31/94–04/01/94	OVERNIGHT MAIL	5.23
04-22	4111880007	DONALD L KISELEWSKI	04/12/94	250 DISTRICT MILES AT 20 CENTS A MILE	50.00
04-28	4116890480	ADMIRALTY I	04/01/94–04/30/94	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
04-28	4116890479	BARNETT BANK OF PALM BEACH COUNTY	04/01/94–04/30/94	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
04-30	4111940174	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		34.10
04-30	4118930449	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		398.44
					630.00

04-30	4118361310	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,325.69
04-30	4118970451	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900653	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,271.24
04-30	4119920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		40.30
04-30	4119950137	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		195.91
05-04	4122600016	TOM, HON. LEWIS	04/14/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.	83.75
05-04	4122870004	Do	03/30/94–04/14/94	AIRFARE FROM WEST PALM BEACH TO WASHINGTON AND RETURN	277.71
05-05	4124860009	AMERICAN EXPRESS	03/08/94–04/21/94	AIR FARE FROM WEST PALM BEACH TO WASHINGTON AND RETURN - 6735	323.00
05-09	4129810021	TOM, HON. LEWIS	04/14/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	83.75
05-12	4131750015	ANN DECKER	04/01/94–04/28/94	1633 DISTRICT MILES AT 20 CENTS A MILE	326.60
05-12	4131750014	BETSY J. GIBSON	04/05/94–04/28/94	550 DISTRICT MILES AT 20 CENTS A MILE	110.00
05-12	4131750012	TOM, HON. LEWIS	04/22/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	35.40
05-12	4131750016	ROBERT MEAGHER	04/15/94–04/19/94	AIRFARE FROM WASHINGTON TO FT LAUDERDALE AND RETURN TO WASHINGTON	426.00
05-12	4131750013	JANET SKOLNICK	04/05/94–04/26/94	320 DISTRICT MILES AT 20 CENTS A MILE	64.00
05-19	4138300003	AMERICAN EXPRESS	03/27/94–03/29/94	LODGING WHILE TRAVELING IN THE DISTICT ON OFFICIAL BUSINESS	104.86
05-19	4138300001	AT&T FEDERAL MARKETS GROUP	03/26/94–04/25/94	LEASE AND RENTAL FOR PSL OFFICE	260.66
05-19	4138300002	CLIPPING BUREAU	04/25/94	CLIPPING AND READING CHARGES	73.00
05-19	4138300004	MATRIX INDUSTRIES INC.	05/02/94	SODAS AND COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	21.75
05-23	4140560014	AFFORDABLE OFFICE SUPP.	04/07/94	ONE CASE OF XEROX PAPER FOR PSL OFFICE	23.99
05-23	4140560013	CELLULAR ONE - WASH/BALT	05/01/94–05/31/94	MONTHLY SUBSCRIPTION SERVICE AND CALLING CHARGES	19.42
05-23	4140560016	FEDERAL EXPRESS CORP.	04/11/94–04/12/94	OVERNIGHT MAIL SERVICE	3.75
05-23	4140560017	Do	04/15/94–04/18/94	OVERNIGHT MAIL SERVICE	22.56
05-23	4140560015	STUART NEWS	05/10/94	SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR PSL OFFICE	32.70
05-26	4145890478	ADMIRALTY I	05/01/94–05/30/94	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
05-26	4145890477	BARNETT BANK OF PALM BEACH COUNTY	05/01/94–05/30/94	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
05-31	4138940151	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		3.20
05-31	4147930448	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		306.03
05-31	4147961316	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		736.78
05-31	4147961315	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,307.76
05-31	4147970451	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900582	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,271.24
05-31	4151920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		39.00
05-31	4151950134	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		832.40
06-03	4151570027	ACTIONS COURIER SERVICE	05/02/94	LOCAL COURIER SERVICE	6.50
06-03	4151570028	Do	05/12/94	LOCAL COURIER SERVICE	14.50
06-03	4151570030	AQUA COOL	04/06/94–04/30/94	WATER FOR DC OFFICE	30.80
06-03	4151570029	DONALD L KISELEWSKI	05/10/94	250 DISTRICT MILES AT 20 CENTS A MILE	50.00
06-03	4151570026	TOM, HON. LEWIS	05/17/94	TAXI FARE IN DISTRICT	9.50
06-06	4154560010	FEDERAL EXPRESS CORP.	05/02/94	OVERNIGHT MAIL SERVICE	3.75
06-06	4154560011	TOM, HON. LEWIS	05/12/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	44.09
06-06	4154560012	NATIONAL GUARDIAN	06/01/94–08/31/94	ALARM SERVICE FOR PSL OFFICE	94.50
06-06	4154560013	BRENDA G TYNDALL	05/09/94–05/23/94	270 DISTRICT MILES AT 20 CENTS A MILE	54.00
06-10	4160400012	AMERICAN EXPRESS	04/18/94	AIRFARE FOR MEMBER FROM WEST PALM BEACH TO WASHINGTON - 4533	163.00
06-10	4160400013	Do	04/24/94–05/12/94	AIRFARE FOR MEMBER FROM WEST PALM BEACH TO WASHINGTON AND RETURN - 5205	326.00
06-10	4160400014	CLIPPING BUREAU	05/25/94	CLIPPING AND READING CHARGES	91.45
06-10	4160400016	ANN DECKER	05/03/94–05/26/94	1802 DISTRICT MILES AT 20 CENTS A MILE	360.40
06-10	4160400029	MATRIX INDUSTRIES INC.	06/01/94	COFFEE AND SODAS FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	72.90
06-10	4160610022	ACTIONS COURIER SERVICE	05/18/94	LOCAL COURIER SERVICE	7.25
06-10	4160610024	EDWARD M CHASE	05/19/94	236 DISTRICT MILES AT 20 CENT A MILE	47.20
06-10	4160610025	BETSY J. GIBSON	05/03/94–05/26/94	500 DISTRICT MILES AT 20 CENT A MILE	100.00
06-10	4160610023	TOM, HON. LEWIS	05/19/94	AIRFARE FROM WASHINGTON TO WEST PALM BEACH	102 15
06-10	4160610026	JANET SKOLNICK	05/03/94–05/31/94	245 DISTRICT MILES AT 20 CENTS A MILE	49.00
06-24	4174230010	AT&T	06/01/94	LONG DISTANCE SERVICE FOR MEMBER'S CELLULAR PHONE	48
06-24	4174230034	AT&T FEDERAL MARKETS GROUP	04/26/94–05/25/94	LEASE AND RENTAL FOR PSL OFFICE	260 95
06-24	4174230007	CELLULAR ONE - WASH/BALT	06/01/94–06/30/94	MEMBER'S CELLULAR PHONE SERVICE	17.85
06-24	4174230008	MATRIX INDUSTRIES INC.	06/09/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	24.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LEWIS—Con.					
06-24	4174230033	TRIBUNE	06/20/94	SIX MONTH SUBSCRIPTION FOR PSL OFFICE	39.52
06-28	4178560014	AQUA COOL	05/01/94–05/31/94	WATER FOR DC OFFICE	62.00
06-28	4178890482	ADMIRALTY I	06/01/94–06/30/94	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
06-28	4178890481	BARNETT BANK OF PALM BEACH COUNTY	06/01/94–06/30/94	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
06-30	4179930451	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		351.56
06-30	4179940178	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		4.50
06-30	4179961336	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		630.00
06-30	4179961335	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,293.62
06-30	4179970451	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900523	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,271.24
06-30	4181920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		117.00
06-30	4181950135	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		959.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,367.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,101.31
				TOTAL	**177,468.89**
OFFICE OF THE HON. JIM LIGHTFOOT					
SALARIES					
		BOGGESS, FRANK HOLMES	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,999.99
		DERMODY, EDWARD B	04/01/94–06/30/94	SPECIAL ASSISTANT	7,500.00
		GILBERT, CORINNE S	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		GINGERICH, DONALD D	04/01/94–06/30/94	DISTRICT ASSISTANT	6,200.01
		GOODE, JANICE M	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,750.00
		HASSEL, JEFF	06/13/94–06/30/94	D.C. INTERN	378.00
		HRDLICKA, JOSEPH G	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,624.99
		JOHNSON, JULIE	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		JOHNSON, SETH N	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00
		LANGLAND, CHERIE	04/01/94–04/30/94	PART-TIME EMPLOYEE	916.67
		LONGNECKER, TOM	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		LOVE, VIOLET N	04/01/94–06/30/94	FIELD REPRESENTATIVE	4,749.99
		MANES, JULIE K	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,375.00
		MOODY, ANNABELLE	04/01/94–06/30/94	STAFF ASSISTANT	8,250.00
		NABHOLZ, KIRSTEN	05/03/94–06/30/94	PART-TIME EMPLOYEE	1,772.23
		NELSON, KATHRYN ANN	04/01/94–06/30/94	PERSONAL SECRETARY	8,250.00
		PURCELL, FRANCIS JOSEPH, JR	04/01/94–06/30/94	CHIEF OF STAFF	17,499.99
		ROLFSTAD, ERIK T	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,500.01
					8,750.01

		SMITH, DOROTHY J	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,750.00
		STOLLER, VICTORIA A	04/01/94–06/30/94	FIELD REPRESENTATIVE	4,500.00
		SULLIVAN, ADAM J	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
	EXPENSES				
04-06	4095620023	DES MOINES REGISTER	03/30/94–03/30/95	SUBSCRIPTION 1 YEAR RENEWAL AMES DISTRICT OFFICE	91.00
04-06	4095620024	Do	03/31/94–03/31/95	SUBSCRIPTION 1 YEAR RENEWAL INDIANOLA DISTRICT OFFICE	91.00
04-06	4095620019	FEDERAL EXPRESS CORP.	02/25/94	EXPRESS MAIL	10.47
04-06	4095620021	ERIK T ROLFSTAD	02/16/94–03/10/94	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 339 MI. @ .275/ MILE	93.23
04-06	4095620022	VICTORIA A STOLLER	02/08/94–02/21/94	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 72.2 MI @ .275/ MILE	19.86
04-06	4095620020	THE LINK	03/11/94	OFFICIAL EXPENSES NEWS RELEASES	36.41
04-06	4095620018	THOMAS J LANKFORD	02/25/94	PRINTING ACADEMY DAY POSTERS.	445.00
04-08	4098430001	IOWA PRESS CLIPPING BUREAU, INC.	01/31/94–02/28/94	OFFICIAL EXPENSES CLIPPING SERVICE	93.60
04-20	4109250020	CORINNE S GILBERT	03/30/94	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	13.52
04-20	4109250021	JOSEPH G HRDLICKA	03/07/94–03/30/94	STAFF IN-DISTRICT PRIVATE AUTO TRAVEL 519 MILES @ 27.5¢ PER MILE	142.73
04-20	4109250022	JULIE JOHNSON	03/01/94–03/28/94	STAFF IN-DISTRICT PRIVATE AUTO TRAVEL 141 MILES @ 27.5¢ PER MILE	38.78
04-20	4109250018	ADAM J SULLIVAN	04/08/94	OFFICIAL BUSINESS STAFF TRAVEL TO US TRADE REP.	10.50
04-20	4109250019	THE LINK	03/28/94–03/31/94	OFFICIAL EXPENSES--NEWS RELEASE	58.69
04-21	4109240030	FOREIGN AFFAIRS	04/01/94–04/01/95	SUBSCRIPTION 1 YEAR RENEWAL	27.00
04-21	4109240028	LEE ANN'S BEAUTY WORLD	02/04/94–03/09/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	39.98
04-21	4109240027	Do	02/15/94–03/14/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	36.06
04-21	4109240019	MARRIOTT MGT SERVICE CORP.	03/25/94	OFFICIAL EXPENSES MEAL FOR STAFF ON OVERNIGHT STATUS	94.50
04-21	4109240021	FRANCIS JOSEPH PURCELL	03/23/94–04/01/94	STAFFER IN-DISTRICT AUTO RENTAL FP	340.32
04-21	4109240025	Do	03/24/94–03/30/94	STAFFER IN DISTRICT ON OVERNIGHT STATUS MEALS	96.32
04-21	4109240024	Do	03/24/94–04/01/94	STAFFER ON OVERNIGHT STATUS--MEETING W/FED/STATE OFFICIALS--LODGING	468.41
04-21	4109240026	Do	03/25/94	STAFFER ON OVERNIGHT STATUS -- FAX	2.50
04-21	4109240031	Do	03/30/94–03/31/94	STAFFER IN DISTRICT RENTAL AUTO FUEL	26.23
04-21	4109240023	Do	03/30/94–04/01/94	STAFFER IN-DISTRICT RENTAL AUTO PARKING	8.35
04-21	4109240020	ERIK T ROLFSTAD	03/23/94–03/28/94	STAFF IN-DISTRICT TRAEL IN PRIVATE AUTO 257 MILES @ 27.5¢ PER MILE	70.68
04-21	4109240029	THOMAS J LANKFORD	03/09/94	OFFICIAL EXPENSES PRINTING BUSINESS CARDS -- AS	22.00
04-21	4110870013	AMERICAN EXPRESS	02/24/94	MEMBER TRAVEL DC-DISTRICT R/T AIRFARE (#2135)	253.00
04-21	4110870017	Do	02/24/94–02/27/94	MEMBER TRAVEL IN DISTRICT AUTO RENTAL	108.78
04-21	4110870014	Do	03/03/94	MEMBER TRAVEL DC-DISTRICT R/T AIRFARE (#8082)	253.00
04-21	4110870009	Do	03/07/94	MEMBER TRAVEL RELATED PHONE SERVICE	10.30
04-21	4110870010	Do	03/07/94	MEMBER TRAVEL RELATED PHONE SERVICE	7.73
04-21	4110870015	Do	03/10/94	MEMBER TRAVEL DC-DISTRICT R/T AIRFARE (#8310)	253.00
04-21	4110870011	Do	03/11/94	MEMBER TRAVEL RELATED PHONE SERVICE	15.45
04-21	4110870016	Do	03/17/94	MEMBER TRAVEL DC-DISTRICT R/T AIRFARE (#8406)	253.00
04-21	4110870012	Do	03/21/94	MEMBER TRAVEL RELATED PHONE SERVICE	18.03
04-28	4109720005	ADAMS COUNTY FREE PRESS	04/01/94–04/01/95	SUBSCRIPTION 1 YEAR RENEWAL	16.00
04-28	4109720020	BRITE-WAY WINDOW SERVICE	01/01/94–03/25/94	OFFICIAL EXPENSE DISTRICT OFFICE MAINTENANCE	15.00
04-28	4109720001	TAMMIE CARPENTER	04/01/94–04/30/94	OFFICIAL EXPENSES MAINTENANCE FOR DISTRICT OFFICE	75.00
04-28	4109720019	DAYTON ROAD DEVELOPMENT CORP	02/22/94–03/23/94	DISTRICT OFFICE UTILITIES	119.03
04-28	4109720017	DES MOINES REGISTER	04/23/94–04/23/95	SUBSCRIPTION 1 YEAR RENEWAL	117.00
04-28	4109720015	FIDLAR COMM. OFFICE SUPPLY	03/23/94	OFFICIAL EXPENSES DISTRICT OFFICE SUPPLIES	8.86
04-28	4109720016	IES UTILITIES INC	02/25/94–03/28/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	30.86
04-28	4109720006	IOWA-IL GAS/ELECTRIC CO.	02/15/94–03/16/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	75.97
04-28	4109720007	HON. JIM LIGHTFOOT	03/04/94–03/29/94	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE PLANE 2233 MILES @ .95/MI	2,121.35
04-28	4109720008	Do	03/07/94–03/25/94	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 390 MILES @ .275/MI	107.25
04-28	4109720004	OTTUMWA WATER & HYDRO	02/16/94–03/16/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	15.20
04-28	4109720018	VICTORIA A STOLLER	03/19/94–03/25/94	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 424 MILES @ .275/MI	116.60
04-28	4109720009	TCI OF THE HEARTLANDS	04/01/94–04/30/94	OFFICIAL EXPENSES CABLE TV	20.06
04-28	4109720003	THE KNOXVILLE JOURNAL- EXPRESS	04/30/94–04/30/95	SUBSCRIPTION 1 YEAR RENEWAL	30.00
04-28	4109720010	THE LINK	03/10/94–03/20/94	OFFICIAL EXPENSES NEWS RELEASES	36.41
04-28	4109720011	THOMAS J LANKFORD	03/23/94	OFFICIAL EXPENSES PRINTING BUSIENESS CARDS FP	44.00
04-28	4116890483	DAYTON ROAD DEVELOPMENT CORP	04/01/94–04/30/94	RENT - 413 KELLOG AMES, IA	899.58
04-28	4116890481	RICHARD W. ORR	04/01/94–04/30/94	RENT - 220 W. SALEM INDIANOLA, IA	325.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890482	RODNEY A WITTKAMP	04/01/94–04/30/94	RENT - 311 N 3RD ST BURLINGTON, IA	300.00
04-28	4116890484	RUTH S SMITH	04/01/94–04/30/94	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
04-30	4111940060	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		31.00
04-30	4118930206	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		373.22
04-30	4118960454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		961.98
04-30	4118960453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,516.69
04-30	4118970208	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900296	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,011.02
04-30	4119920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		9.75
04-30	4119950175	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,955.57
05-04	4122870017	AQUA COOL	03/08/94–03/31/94	OFFICIAL EXPENSES MONTHLY SUPPLY	28.80
05-04	4122870016	FIDLAR COMM. OFFICE SUPPLY	04/04/94	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	8.86
05-04	4122870012	JANICE M GOODE	03/22/94–03/25/94	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	25.06
05-04	4122870011	Do	03/24/94–03/31/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 52 MI. X .275/MILE	14.30
05-04	4122870009	IES UTILITIES INC	03/02/94–03/30/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	67.28
05-04	4122870013	IOWA PRESS CLIPPING BUREAU, INC.	03/31/94	OFFICIAL EXPENSES CLIPPING SERVICES	122.07
05-04	4122870010	MOUNT AYR RECORD-NEWS	04/30/94–04/30/95	SUBSCRIPTION 1 YEAR RENEWAL	24.00
05-04	4122870006	DOROTHY J SMITH	01/07/94–03/14/94	OFFICIAL EXPENSES DISTRICT OFFICE SUPPLIES	5.59
05-04	4122870008	Do	01/19/94–04/12/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 727 MI. X .275/MI.	199.93
05-04	4122870007	Do	03/02/94	OFFICIAL BUSINESS PARKING ECONOMIC DEVELOPMENT WORKSHOP IN GOV'T BLDG.	3.50
05-04	4122870005	THE SEYMOUR HERALD	03/01/94–04/01/95	SUBSCRIPTION 1 YEAR RENEWAL	19.00
05-04	4122870015	THE TYPEWRITER SHOP	04/05/94	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	15.13
05-04	4122870014	U.S. WEST COMMUNICATIONS	03/01/94–03/31/94	DISTRICT TELEPHONE SERVICE WATS LINE	634.84
05-04	4124640004	JIM ROSS LIGHTFOOT	10/28/90	MEMBER-DC TRAVEL ONE-WAY AIRFARE (#2697). DC-OMAHA	173.00
05-09	4126670010	CARLISLE CITIZEN	04/02/94–04/02/95	SUBSCRIPTION 1 YEAR RENEWAL	12.00
05-09	4126670011	CHRISTIAN SCIENCE MONITOR	04/20/94–04/20/95	SUBSCRIPTION 1 YEAR RENEWAL	159.00
05-09	4126670005	IOWA-IL GAS/ELECTRIC CO.	03/16/94–04/15/94	OFFICIAL EXPENSE UTILITIES FOR DISTRICT OFFICE	121.65
05-09	4126670008	VIOLET N LOVE	01/14/94–03/19/94	OFFICIAL EXPENSES DISTRICT OFFICE SUPPLIES BURLINGTON	12.23
05-09	4126670009	Do	04/09/94–04/16/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 122 MI @ .275/MI	33.55
05-09	4126670006	ANNANBELLE MOODY	04/13/94–04/19/94	STAFF IN DISTRICT TARNSSPORTATION PRIVATE AUTO 80 MI @ .275/MI	22.00
05-09	4126670007	VICTORIA A STOLLER	04/12/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 88 MI @ .275/MI	24.20
05-09	4126670012	THE LINK	04/11/94	OFFICIAL EXPENSES NEWS RELEASES	30.87
05-16	4133730024	TAMMIE CARPENTER	05/01/94–05/31/94	OFFICIAL EXPENSES MAINTENANCE FOR DISTRICT OFFICE	60.00
05-16	4133730029	HON. JIM LIGHTFOOT	04/09/94–04/29/94	MEMBER IN DISTRICT TRANSPORTATION PRIVATE PLANE 1326 MILES @ .95/MI	1,259.70
05-16	4133730030	Do	04/11/94–04/28/94	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 260 MILES @ .29/MI	75.40
05-16	4133730025	OMAHA WORLD HERALD	05/14/94–05/14/95	SUBSCRIPTION ON EYEAR RENEWAL	124.80
05-16	4133730026	OTTUMWA WATER & HYDRO	03/16/94–04/16/94	OFFICIAL EXPENSE UTILITIES FOR OTTUMWA DISTRICT OFFICE	15.20
05-16	4133730027	TCI OF THE HEARTLANDS	05/01/94–05/31/94	OFFICIAL EXPENSES CABLE TV	25.06
05-16	4133730028	THE LINK	04/18/94–04/24/94	OFFICIAL EXPENSES NEWS RELEASES	72.82
05-18	4137640025	JANICE M GOODE	04/13/94–04/26/94	STAFF IN DISTRICT PRIVATE AUTO 94.4 MI @ .29/MI	27.38
05-18	4137640027	JULIE JOHNSON	04/05/94–04/29/94	STAFF IN DISTRICT PRIVATE AUTO 186 MI @ .29/MI	53.94
05-18	4137640026	VICTORIA A STOLLER	04/23/94	STAFF IN DISTRICT PRIVATE AUTO 84 MILES @ .29/MI	24.36
05-20	4138230005	AMERICAN EXPRESS	03/22/94	STAFF TRAVEL DC--DISTRICT R/T TRAVEL PURCELL (#8453)	236.00
					236.00

05-20	4138230007	Do	03/24/94	MEMBER TRAVEL DC/DISTRICT R/T AIRFARE (8496)	253.00
05-20	4138230008	Do	04/14/94	MEMBER TRAVEL DC--DISTRICT R/T AIRFARE (9033)	253.00
05-20	4138230009	DONALD D GINGERICH	04/11/94	STAFF IN-DISTRICT PRIVATE AUTO 188 MILES @ 27.5¢ PER MILE	51.70
05-20	4138230001	DOROTHY J SMITH	04/14/94	STAFF IN DISTRICT PRIVATE AUTO 120 MILES @ 29¢ PER MILE	34.80
05-20	4138230002	Do	04/14/94	OFFICIAL EXPENSE STAFFER MEAL	5.87
05-20	4138230003	Do	04/14/94-04/19/94	OFFICIAL EXPENSE STAFFER PARKING RETURN FROM DC TO DISTRICT	19.50
05-20	4138230004	Do	04/18/94	OFFICIAL TRAVEL EXPENSE DISTRICT STAFFER IN DC MEETING AT STATE DEPT	14.50
05-24	4144560017	DONALD D GINGERICH	02/02/94-02/15/94	STAFF IN DISTRICT TRAVEL RELATED MEALS	20.99
05-24	4144560014	Do	02/02/94-02/28/94	STAFF IN DISTRICT TRAVEL PRIVATE AUTO 1435 MI. @ .275/MI	394.63
05-24	4144560015	Do	02/03/94-02/15/94	STAFF IN DISTRICT TRAVEL RELATED LODGING IN OVERNIGHT STATUS	115.50
05-24	4144560016	Do	02/28/94	STAFF IN DISTRICT TRAVEL RELATED PARKING	3.50
05-24	4144560018	Do	02/28/94-03/31/94	STAFF IN DISTRICT PRIVATE AUTO 1501 MI. @ .275/MI	412.78
05-24	4144560019	Do	03/01/94-03/02/94	STAFF IN DISTRICT TRAVEL RELATED PARKING	7.00
05-24	4144560021	Do	03/01/94-03/24/94	STAFF IN DISTRICT TRAVEL RELATED LODGING	187.81
05-24	4144560020	Do	03/02/94-03/14/94	STAFF IN DISTRICT TRAVEL RELATED MEALS	15.18
05-26	4145890481	DAYTON ROAD DEVELOPMENT CORP	05/01/94-05/30/94	RENT - 413 KELLOG AMES, IA	899.58
05-26	4145890479	RICHARD W. ORR	05/01/94-05/30/94	RENT - 220 W. SALEM INDIANOLA, IA	325.00
05-26	4145890480	RODNEY A WITTKAMP	05/01/94-05/30/94	RENT - 311 N 3RD ST BURLINGTON, IA	300.00
05-26	4145890482	RUTH S SMITH	05/01/94-05/30/94	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
05-27	4144210018	AQUA COOL	04/06/94-04/30/94	OFFICIAL EXPENSES MONTHLY SUPPLY--WATER	33.75
05-27	4144210006	BAILEY OFFICE EQUIPMENT	04/19/94	OFFICIAL EXPENSE DISTRICT OFFICE SUPPLIES	3.80
05-27	4144210009	DAYTON ROAD DEVELOPMENT CORP	03/23/94-04/21/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	95.42
05-27	4144210016	FEDERAL EXPRESS CORP.	05/06/94	OFFICIAL EXPENSE EXPRESS MAIL	3.99
05-27	4144210013	CORINNE S GILBERT	05/02/94	OFFICIAL EXPENSES DISTRICT OFFICE SUPPLIES OTTUMWA	34.09
05-27	4144210010	Do	05/02/94-05/04/94	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 445 MILES @ 29¢ PER MILE	129.05
05-27	4144210011	Do	05/02/94-05/04/94	STAFF IN-DISTRICT LODGING IN OVERNIGHT STATUS	79.20
05-27	4144210012	Do	05/02/94-05/04/94	STAFF IN-DISTRICT MEALS IN OVERNIGHT STATUS	27.09
05-27	4144210004	IES UTILITIES INC	03/28/94-04/26/94	OFFICIAL EXPENSE UTILITIES FOR DISTRICT OFFICE	64.06
05-27	4144210007	Do	03/30/94-04/27/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	53.02
05-27	4144210015	IOWA PRESS CLIPPING BUREAU, INC.	04/30/94	OFFICIAL EXPENSES CLIPPING SERVICE	106.08
05-27	4144210017	LEE ANN'S BEAUTY WORLD	03/09/94-04/12/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	56.00
05-27	4144210014	ERIK T ROLFSTAD	04/14/94-04/21/94	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 312 MILES @ 29¢ PER MILE	90.48
05-27	4144210005	THE RECORD & TRIBUNE CO	05/31/94-05/31/95	SUBSCRIPTION 1 YEAR RENEWAL	25.00
05-31	4147930205	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		742.86
05-31	4147960453	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,138.59
05-31	4147960452	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,476.14
05-31	4147970208	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151900267	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,029.70
05-31	4151920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		106.60
05-31	4151950171	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		298.62
06-03	4153830031	ANNANBELLE MOODY	05/12/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 223 MI. X .29/MI.	64.67
06-06	4154560016	FIDLAR COMM. OFFICE SUPPLY	04/27/94	OFFICIAL EXPENSE SUPPLIES FOR DISTRICT OFFICE	9.12
06-06	4154560017	LANIER WORLDWIDE, INC.	05/03/94	OFFICIAL EXPENSE OFFICE SUPPLIES FOR DISTRICT OFFICE	117.00
06-06	4154560018	SMITH'S OFFICE MACHINE CO.	05/09/94	OFFICIAL EXPENSE SUPPLIES FOR DISTRICT OFFICE	64.98
06-06	4154560014	THE DAILY TRIBUNE	05/17/94-05/17/95	SUBSCRIPTION 1 YEAR RENEWAL	107.70
06-06	4154560015	U.S. WEST COMMUNICATIONS	04/01/94-04/30/94	DISTRICT TELEPHONE SERVICE WATS LINE	774.42
06-09	4159870015	TAMMIE CARPENTER	06/01/94-06/30/94	OFFICIAL EXPENSE MAINTENANCE FOR DISTRICT OFFICE	60.00
06-09	4159870001	CONGRESSIONAL QUARTERLY INC	05/04/94	OFFICIAL EXPENSE OFFICE REFERENCE MATERIALS	39.91
06-09	4159870002	DAYTON ROAD DEVELOPMENT CORP	04/21/94-05/20/94	OFFICIAL EXPENSES DISTRICT OFFICE UTILITIES	81.60
06-09	4159870008	EDWARD B DERMODY	05/13/94	STAFFER IN DISTRICT OVERNIGHT STATUS LODGING	39.60
06-09	4159870009	Do	05/13/94	STAFFER IN OVERNIGHT STATUS-MEAL	4.78
06-09	4159870007	Do	05/13/94-05/14/94	STAFF IN DISTRICT TRANSPORTATON PRIVATE AUTO 527 MI. X .29/MI.	152.83
06-09	4159870006	CORINNE S GILBERT	05/15/94-05/19/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 131 MI. X .29/MI.	37.99
06-09	4159870010	Do	05/15/94-05/19/94	STAFFER IN DISTRICT PARKING AT AIRPORT WHILE IN D.C.	15.00
06-09	4159870012	LANIER WORLDWIDE, INC.	02/07/94	OFFICIAL EXPENSE DISTRICT OFFICE COPIER METER READING	16.03
06-09	4159870011	MONITOR LEADERSHIP DIRECTORIES, INC	05/05/94	OFFICIAL EXPENSES REFERENCE MATERIALS	165.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	4159870005	OTTUMWA WATER & HYDRO	04/16/94-05/16/94	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	30.40
06-09	4159870013	SMITH'S OFFICE MACHINE CO.	05/12/94	OFFICIAL EXPENSES DISTRICT OFFICE SUPPLIES	17.50
06-09	4159870003	TCI OF THE HEARTLANDS	06/01/94-06/30/94	OFFICIAL EXPENSE CABLE SERVICE IN DISTRICT OFFICE	20.06
06-09	4159870004	THE LINK	05/09/94-05/13/94	OFFICIAL EXPENSE NEWS RELEASES	67.28
06-09	4159870014	THOMAS J LANKFORD	04/22/94-05/10/94	OFFICIAL EXPENSE PRINTING BUSINESS CARDS FOR VL, TL AND KN	66.00
06-09	4160800018	FIRST BANK CARD CENTER	03/24/94-03/25/94	OFFICIAL EXPENSES DISTRICT STAFF IN DISTRICT ORGANIZATIONAL MEETING LODGING IN OVERNIGHT STATUS	285.48
06-09	4160800019	Do	03/24/94-03/25/94	OFFICIAL EXPENSES DISTRICT STAFF FP,CG,ES,JH,DG MEALS	38.33
06-09	4160800020	CORINNE S GILBERT	03/24/94-03/25/94	STAFF IN DISTRICT PRIVATE AUTO 287 MI. X .275/MI.	78.93
06-14	4164780019	THE LINK	05/20/94	NEWS RELEASES	59.70
06-14	4164780018	THOMAS J LANKFORD	03/29/94-04/06/94	PRINTING TOWN MEETING NOTICES DISTRICT OFFICE CARDS	3,866.55
06-14	4165620018	FIRST BANK CARD CENTER	04/12/94	OFFICIAL MEAL EXPENSE STAFF IN OVERNIGHT STATUS ORGANIZATIONAL MEETING ITEMIZED LIST INCLUDED	119.10
06-16	4166310025	DONALD D GINGERICH	04/19/94-04/29/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 571 MI @ .29/MILE	165.59
06-16	4166310026	Do	05/02/94-05/20/94	STAFF IN DISTRICT TRANSPORATION PRIVATE AUTO 620 MI @ .29/MILE	179.80
06-16	4166310027	Do	05/03/94-05/04/94	STAFFER IN OVERNIGHT STATUS LODGING	42.68
06-16	4166310029	Do	05/03/94-05/04/94	STAFFER IN OVERNIGHT STATUS MEALS	29.07
06-16	4166310028	Do	05/04/94-05/05/94	STAFFER IN OVERNIGHT STATUS LODGING	39.96
06-17	4167880009	AMERICAN EXPRESS	04/28/94	MEMBER TRAVEL DC TO OMAHA-DC (#7274) R/T AIRFARE	259.00
06-17	4167880010	Do	05/05/94	MEMBER TRAVEL DC TO OMAHA TO DC R/T AIRFARE (#7362)	253.00
06-17	4167880011	Do	05/11/94	STAFFER TRAVEL DC-OMAHA-DC R/T AIRFARE (#7427)	253.00
06-17	4167880012	Do	05/11/94	MEMBER TRAVEL DC TO OMAHA TO DC R/T AIRFARE (#7431)	253.00
06-17	4167880007	Do	05/12/94	MEMBER TRAVEL RELATED PHONE SERVICE	10.30
06-17	4167880008	Do	05/12/94	MEMBER TRAVEL RELATED PHONE SERVICE	12.88
06-17	4167880006	Do	05/12/94-05/16/94	MEMBER IN DISTRICT TRANSPORTATION RENTAL CAR	113.18
06-17	4167880013	Do	05/19/94	MEMBER TRAVEL DC TO OMAHA TO DC R/T AIRFARE (#4778)	253.00
06-17	4167880004	EDWARD B DERMODY	05/24/94-05/27/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 446 MI. X .29/MI	129.34
06-17	4167880005	CORINNE S GILBERT	05/20/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 88 MI. X .29/MI	25.52
06-17	4167880015	JOSEPH G HRDLICKA	04/25/94-05/26/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 274 MI. X .29/MI.	79.46
06-17	4167880001	IES UTILITIES INC	04/26/94-05/25/94	UTILITIES DISTRICT OFFICE	78.47
06-17	4167880002	Do	04/27/94-05/26/94	UTILITIES DISTRICT OFFICE	108.74
06-17	4167880014	IOWA PRESS CLIPPING BUREAU, INC.	05/31/94	NEWS CLIPPING SERVICE	108.03
06-17	4167880003	LEE ANN'S BEAUTY WORLD	04/06/94-05/12/94	UTILITIES DISTRICT OFFICE	68.28
06-17	4167880017	HON. JIM LIGHTFOOT	05/02/94-05/26/94	MEMBER IN DISTRICT TRANSPORTATION PRIVATE AUTO 260 MI.X .29/MI.	75.40
06-17	4167880016	Do	05/06/94-05/20/94	MEMBER IN DISTRICT TRANSPORTATIN PRIVATE AUTO 840 MI. X .95/MI	798.00
06-24	4174230012	CORINNE S GILBERT	05/31/94	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 99 MILES @ 29¢ PER MILE	28.71
06-24	4174230013	JANICE M GOODE	05/12/94-05/17/94	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 106 MILES @ 29¢ PER MILE	30.74
06-24	4174230011	THE AFTON STAR-ENTERPRISE	07/01/94-07/01/95	SUBSCRIPTION ONE YEAR RENEWAL	17.50
06-24	4174230014	THE LINK	05/23/94	NEWS RELEASE	96.11
06-28	4178890485	DAYTON ROAD DEVELOPMENT CORP	06/01/94-06/30/94	RENT - 413 KELLOG AMES, IA	899.58
06-28	4178890483	RICHARD W. ORR	06/01/94-06/30/94	RENT - 220 W. SALEM INDIANOLA, IA	325.00
06-28	4178890484	RODNEY A WITTKAMP	06/01/94-06/30/94	RENT - 311 N 3RD ST BURLINGTON, IA	300.00
06-28	4178890486	RUTH S SMITH	06/01/94-06/30/94	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
06-28	4179750015	AQUA COOL	05/20/94-05/31/94	WATER SUPPLY	28.80
06-28	4179750006	BAILEY OFFICE EQUIPMENT	05/05/94	OFFICE SUPPLIES OTTUMWA	3.89
					35.90

06-28	4179750008	Do	05/11/94	OFFICE SUPPLIES OTTUMWA	55.79
06-28	4179750009	DAILY GATE CITY	06/23/94-06/25/95	SUBSCRIPTION ONE YEAR RENEWAL	21.50
06-28	4179750003	DAILY IOWAGIAN & AD-EXPRESS	06/20/94-06/20/95	SUBSCRIPTION ONE YEAR RENEWAL	58.00
06-28	4179750011	EDDYVILLE TRIBUNE	06/30/94-06/30/95	SUBSCRIPTION ONE YEAR RENEWAL	21.00
06-28	4179750010	FEDERAL EXPRESS CORP	06/01/94-06/06/94	EXPRESS MAIL	19.20
06-28	4179750012	FIDLAR COMM. OFFICE SUPPLY	05/27/94	OFFICE SUPPLIES OTTUMWA	9.64
06-28	4179750004	NEVADA EVENING JOURNAL	07/08/94-07/08/95	SUBSCRIPTION ONE YEAR RENEWAL	25.00
06-28	4179750013	VICTORIA A STOLLER	05/09/94-05/25/94	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 227 MILES @ .29/MI	65.83
06-28	4179750014	THE TYPEWRITER SHOP	06/02/94	OFFICE SUPPLIES BURLINGTON	3.95
06-28	4179750005	U.S. WEST COMMUNICATIONS	05/01/94-05/31/94	DISTRICT TELEPHONE SERVICE WATS LINE	601.88
06-30	4179930208	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		472.63
06-30	4179960458	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		733.05
06-30	4179960456	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		196.46
06-30	4179960457	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,408.79
06-30	4179970208	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4181900239	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,379.77
06-30	4181950172	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(225.46)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 134,141.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 53,711.15

ADJUSTMENTS/REFUNDS

EXPENSES

05-04	4152990008	FIDLAR COMM. OFFICE SUPPLY	04/04/94	REFUND DUE TO PAYMENT MADE IN ERROR	(8.86)
03-22	4103990008	IOWA PRESS CLIPPING BUREAU, INC.	01/31/94-02/28/94	REFUND DUE TO ERROR MADE IN ORIGINAL AMOUNT PAID	(203.97)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (212.83)

TOTAL **187,640.20**

OFFICE OF THE HON. JOHN LINDER

SALARIES

ASPER, JILL LEVITT	04/01/94-06/30/94	STAFF ASSISTANT/CASEWORKER 6,000.00
BALDWIN, DAVID	06/01/94-06/30/94	D.C. INTERN 1,000.00
EVANS, WILLIAM I	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 8,625.00
GOBER, ELLEN	04/01/94-06/30/94	OFFICE MANAGER 9,875.01
GREGORY, ELIZABETH R	05/16/94-06/30/94	PRESS SECRETARY 4,625.00
HAYES, ALLAN	04/01/94-06/30/94	STAFF ASSISTANT 6,750.00
HIGHERS, BRIAN	04/01/94-05/01/94	D.C. INTERN 1,033.33
KEARNS, DEBORAH L	04/01/94-06/30/94	STAFF ASSISTANT - CASEWORKER 6,000.00
MCNEW, WENDY M	04/01/94-06/30/94	CASEWORKER 4,500.00
MCVANEY, JAMES P, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 6,583.33
PATTERSON, S ANDREA	04/01/94-05/01/94	COMMUNICATIONS DIRECTOR 2,841.67
PLASTER, HENRY GARNETT	04/01/94-06/30/94	LEGISLATIVE DIRECTOR 11,916.67
ROBINSON, CLINT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 8,625.00
SEKOWSKI, BARBARA E	04/01/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES 9,875.01
SHAGINAW, JEFFREY	04/01/94-06/30/94	STAFF ASSISTANT - CASEWORKER 6,000.00
VACHON, ELEANOR M	04/01/94-06/30/94	STAFF ASSISTANT 6,583.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LINDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VARGA, ROBERT C	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	23,750.01
		EXPENSES			
04-15	4104560025	AMERICAN EXPRESS	02/13/94–02/16/94	MEMBER TRAVEL STAFF TRAVEL B. VARGA DC/AT/DC #4353	341.00
04-15	4104560026	Do	02/24/94–02/28/94	MEMBER TRAVEL DC/AT/DC #5872	341.00
04-15	4104560027	Do	03/07/94–03/07/94	MEMBER TRAVEL DC/AT/DC #6481	341.00
04-15	4104560024	Do	03/14/94	ONE WAY MEMBER TRAVEL AT - DC #7016	169.00
04-15	4104560021	FEDERAL EXPRESS CORP.	03/18/94	EXPRESS MAIL	50.88
04-15	4104560022	Do	03/25/94	EXPRESS MAIL	7.74
04-15	4104560023	Do	04/01/94	EXPRESS MAIL	3.75
04-15	4104560019	OFFICE DEPOT	03/25/94–03/30/94	DISTRICT OFFICE SUPPLIES	78.30
04-15	4104560020	ROBERT C VARGA	03/18/94	TAXI REIMBURSEMENT TO AIRPORT	12.00
04-22	4111520012	AQUA COOL	03/31/94	BOTTLE WATER FOR DC OFFICE	46.40
04-22	4111520013	JOHN LINDER	01/05/94–03/26/94	MILEAGE REIMBURSEMENT 1269 X .28	355.32
04-22	4111520014	Do	01/11/94–02/28/94	PARKING REIMBURSEMENTS	21.00
04-22	4111520015	THOMAS J LANKFORD	02/23/94–03/14/94	PRINTING SERVICES	239.00
04-22	4111520016	Do	03/24/94	BUSINESS CRDS - MCNEW	44.00
04-26	4115560018	CONSERVATIVE CHRONICLE	04/01/94	SUBSCRIPTION	42.00
04-26	4115560019	ALLAN HAYES	01/08/94–03/25/94	MILEAGE AND PARKING REIMBURSEMENTS 663 MILES X .28	185.85
04-26	4115560020	Do	03/05/94	REIMBURSEMENT - A. HAYES VIDEO TAPES	9.21
04-26	4115560022	ROBERT C VARGA	03/21/94–03/23/94	MILEAGE REIMBURSEMENT 84 MILES @ .28	23.52
04-26	4115560021	Do	03/21/94–03/24/94	TAXI REIMBURSEMENT	25.00
04-28	4116890485	KOGER EQUITY, INC.	04/01/94–04/30/94	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,402.20
04-30	4111940082	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		315.26
04-30	4118930242	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		237.46
04-30	4118960585	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		36.00
04-30	4118960584	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		361.00
04-30	4118960582	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		46.25
04-30	4118960583	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		775.68
04-30	4118970244	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900337	*(EQUIPMENT ALLOWANCE)*	09/22/93–09/30/93		(.66)
04-30	4119900339	Do	10/01/93–12/31/93		(6.60)
04-30	4119900338	Do	04/01/94–04/30/94		3,826.68
04-30	4119950148	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		841.96
05-04	4124800023	FEDERAL EXPRESS CORP.	04/15/94	EXPRESS MAIL	3.99
05-04	4124800022	HUMAN EVENTS	03/18/94	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS	49.95
05-04	4124800024	ROBERT C VARGA	04/10/94–04/14/94	TAXI REIMBURSEMENT TO AND FROM AIRPORTS	24.00
05-04	4124800025	Do	04/10/94–04/14/94	MILEAGE REIMBURSEMENT 84 MILES X .28	23.52
05-04	4124800021	WASHINGTON TIMES	04/25/94	ONE SUBSCRIPTION TO THE WASHINGTON TIMES	65.00
05-12	4131750008	FEDERAL EXPRESS CORP.	04/22/94	EXPRESS MAIL CHARGES	19.36
05-12	4131750009	JOHN LINDER	04/25/94	TAXI FARE REIMBURSEMENT FROM AIRPORT	10.00
05-12	4131750007	UNIFORMED SERVICES ALMANAC, INC	04/01/94	RESEARCH MATERIALS	30.00
05-12	4131750010	ROBERT C VARGA	04/18/94–04/20/94	TAXI REIMBURSEMENT TO AIRPORT	24.00
05-20	4138230014	AMERICAN EXPRESS			24.36

05-20	4138230011	AMERICAN EXPRESS	03/21/94	MEMBER TRAVEL AT/DC #7703	169.00
05-20	4138230010	Do	03/24/94–04/09/94	MEMBER TRAVEL DC/AT/DC #8473	341.00
05-20	4139660027	AQUA COOL	04/30/94	BOTTLED WATER FOR CONGRESSIONALOFFICE	10.00
05-20	4139660025	FEDERAL EXPRESS CORP.	04/29/94–05/02/94	EXPRESS MAIL	12.70
05-20	4139660026	JOHN LINDER	05/02/94–05/09/94	TAXI REIMBURSEMENT TO AND FROM AIRPORT	23.00
05-20	4139660024	WIRELESS CABLE OF ATLANTA	05/01/94	BASIC CABLE IN DISTRICT OFFICE	29.95
05-26	4145500022	FEDERAL EXPRESS CORP.	05/09/94	EXPRESS MAIL	5.23
05-26	4145500023	GWINNETT POST-TRIBUNE	06/29/94	6 MONTH SUBSCRIPTION TO GWINNTEE POST TRIBUNE	31.50
05-26	4145500024	ROBERT C VARGA	05/10/94–05/12/94	TAXI REIMBURSEMENT TO AND FROM AIRPORT	24.00
05-26	4145500025	Do	05/10/94–05/12/94	MILEAGE REIMBURSEMENT 84 MILES @ .29	24.36
05-26	4145500026	WESTINGHOUSE SECURITY SYSTEM	06/01/94–08/31/94	3 MONTH SECURITY MONITORING FOR DISTRICT OFFICE	74.85
05-26	4145890483	KOGER EQUITY, INC.	05/01/94–05/30/94	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,402.20
05-27	4144210019	HENRY GARNETT PLASTER	04/27/94–05/02/94	STAFF TRAVEL REIMBURSEMENT DC/AT/DC	121.00
05-27	4144210020	Do	04/27/94–05/02/94	STAFF TRAVEL REIMBURSEMENT AIRPORT PARKING	117.60
05-27	4144210030	Do	04/27/94–05/02/94	STAFF TRAVEL REIMBURSEMENT AIRPORT PARKING	20.00
05-27	4144210021	ROBERT C VARGA	05/02/94–05/05/94	STAFF TRAVEL REIMBURSEMENT TAXI REIMBURSEMENT	24.00
05-27	4144210022	Do	05/02/94–05/05/94	MILEAGE REIMBURSEMENT 84 MILES @ 29¢ PER MILE	24.36
05-31	4147930241	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		136.32
05-31	4147960583	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960582	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147960580	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		46.25
05-31	4147960581	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		781.78
05-31	4147970244	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900317	*(EQUIPMENT ALLOWANCE)*	09/22/93–09/30/93		(2.97)
05-31	4151900319	Do	10/01/93–12/31/93		(29.67)
05-31	4151900318	Do	05/01/94–05/31/94		3,979.49
05-31	4151950145	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		365.51
06-06	4154560019	JOHN LINDER	05/16/94	TAXI REIMBURSEMENT	12.00
06-06	4154560023	Do	05/23/94	TAXI REIMBURSEMENT	12.00
06-06	4154560022	OFFICE DEPOT CARD PLAN	05/12/94	DISTRICT OFFICE SUPPLIES	94.37
06-06	4154560021	BARBARA E SEKOWSKI	05/10/94	SHIPPING REIMBURSEMENT FOR ART CONTEST WINNER	38.92
06-06	4154560020	THE ATLANTA JEWISH TIMES	04/20/94	SUBSCRIPTION TO ATLANTA JEWISH TIMES	37.00
06-08	4158570022	AMERICAN EXPRESS	03/21/94–03/25/94	STAFF TRAVEL - B. VARGA AT/DC/AT TICKET # 5846	341.00
06-08	4158570024	Do	04/11/94–04/15/94	STAFF TRAVEL - B. VARGA AT/DC/AT TICKET #5847	341.00
06-08	4158570023	Do	04/18/94–04/21/94	STAFF TRAVEL - B. VARGA AT/DC/AT TICKET #5848	341.00
06-14	4164710007	FEDERAL EXPRESS CORP.	05/27/94–05/30/94	EXPRESS MAIL	7.50
06-14	4164710009	THOMAS J LANKFORD	05/20/94	BUSINESS CARDS; E GREGORY	44.00
06-14	4164710005	ROBERT C VARGA	05/16/94	TAXI REIMBURSEMENT-AIRPORT	12.00
06-14	4164710006	Do	05/16/94–05/19/94	MILEAGE REIMBURSEMENT-84 MILES @ .29	24.36
06-14	4164710008	WIRELESS CABLE OF ATLANTA	06/01/94–06/30/94	BASIC CABLE SERVICE IN ATLANTA OFFICE	29.95
06-14	4164780021	AMERICAN EXPRESS	04/25/94–04/28/94	STAFF TRAVEL; R. VARGA AT/DC/AT TICKET #4829	341.00
06-14	4164780022	Do	05/02/94–05/06/94	STAFF TRAVEL; R. VARGA AT/DC/AT TICKET #4830	341.00
06-14	4164780023	Do	05/09/94–05/12/94	STAFF TRAVEL, R. VARGA AT/DC/AT TICKET #4831	341.00
06-14	4164780024	Do	05/16/94–05/19/94	STAFF TRAVEL, R. VARGA AT/DC/AT TICKET #4832	341.00
06-14	4164780025	Do	05/23/94–05/27/94	STAFF TRAVEL, R. VARGA AT/DC AT TICKET #4833	341.00
06-14	4164780020	Do	06/06/94–06/10/94	STAFF TRAVEL, R. VARGA AT/DC/AT TICKET #4834	314.00
06-17	4166200025	Do	04/15/94–04/16/94	MEMBER TRAVEL DC/AT/DC TICKET #4616	341.00
06-17	4166200026	Do	04/21/94–04/25/94	MEMBER TRAVEL DC/AT/DC TICKET #4957	341.00
06-17	4166200027	Do	05/09/94	MEMBER TRAVEL AT/DC	169.00
06-24	4174230015	AQUA COOL	05/02/94–05/31/94	BOTTLED WATER FOR DC OFFICE	46.40
06-24	4174230017	FEDERAL EXPRESS CORP.	06/03/94	EXPRESS MAIL	3.75
06-24	4174230016	JOHN LINDER	06/06/94	TAXI REIMBURSEMENT	13.00
06-24	4174230018	ROBERT C VARGA	06/06/94–06/10/94	TAXI REIMBURSEMENT NATIONAL AIRPORT CAPITOL HOLL--NATIONAL AIRPORT	24.00
06-24	4174230019	Do	06/06/94–06/10/94	MILEAGE REIMBURSEMENT 84 MILES @ 29¢ PER MILE IN-DISTRICT	24.36
06-28	4178890487	KOGER EQUITY, INC.	06/01/94–06/30/94	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,402.20
06-30	4179930244	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		161.09

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN LINDER—Con.					
06-30	4179960590	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179960589	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		315.00
06-30	4179960587	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		46.25
06-30	4179960588	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		846.26
06-30	4179970244	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900281	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,500.01
06-30	4181920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		8.45
06-30	4181950146	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		245.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,583.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,585.30
				TOTAL	**158,168.66**
OFFICE OF THE HON. WILLIAM O LIPINSKI					
SALARIES					
		BELTRAN, EDUARDO	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,499.99
		EDWARDS, GEORGE P	04/01/94-06/30/94	ADMINISTRATIVE AIDE	20,000.01
		GAUDREAU, HOLLY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,300.00
		GIERACH, JULIE ANN	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		GOODELL, JEFFREY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,300.00
		GOODFRIEND, LENORE J	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,500.00
		GRIFFIN, BEVERLY M	04/01/94-06/30/94	OFFICE MANAGER/SCHEDULER	10,599.99
		HURCKES, JEROME R	04/01/94-06/30/94	STAFF ASSISTANT	9,999.99
		LAMBERT, JOELLEN L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,850.00
		MATYAS, LUCILLE E	04/01/94-06/30/94	STAFF AIDE	5,550.00
		MCCARTHY, ELAINE MARIE	04/01/94-06/30/94	STAFF ASSISTANT	8,000.01
		MULVIHILL, JEREMIAH J	04/01/94-06/30/94	CASEWORKER	9,500.01
		NIECIAK, LAURA	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,499.99
		NOVAK, JOSEPH J	04/01/94-06/30/94	SPECIAL ASSISTANT	15,000.00
		PASSERO, LORETTA D	04/01/94-06/30/94	PART-TIME EMPLOYEE	6,260.01
		PULA, RITA B	04/01/94-06/30/94	STAFF ASSISTANT	7,050.00
		SCHUH, CAMILLE M	04/01/94-06/30/94	STAFF ASSISTANT	7,050.00
		TEBO, CHRISTOPHER J	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	7,850.01
		TULLY, EDWARD J	04/01/94-06/30/94	STAFF ASSISTANT	5,850.00
		WOJTOWICZ, CATHERINA M	04/01/94-05/01/94	PART-TIME EMPLOYEE	1,291.67
EXPENSES					
04-01	4110330020	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00

04-18	4105620003	COMMONWEALTH EDISON	03/02/94–03/31/94	UTILITY SERVICE	31.33
04-21	4110870018	FEDERAL EXPRESS CORP.	03/21/94–03/24/94	CHARGE FOR FOUR OVERNIGHT DELIVERIES	23.41
04-21	4110870021	Do	03/30/94	CHARGE FOR ONE OVERNIGHT DELIVERY	3.75
04-21	4110870019	GRODEN WASTE SERVICES	03/01/94	CHARGE FOR GARBAGE REMOVAL FOR DISTRICT OFFICE	19.00
04-21	4110870022	HINCKLEY & SCHMITT, INC.	03/01/94–03/29/94	CHARGE FOR THE WATER SERVICE FOR CONSTITUENTS MEETINGS	15.98
04-21	4110870020	NORTHERN ILLINOIS GAS	02/24/94–03/25/94	ONE MONTH CHARGE FOR GAS USAGE IN THE DISTRICT OFFICE	109.84
04-22	4108620010	AMERICAN EXPRESS	02/03/94–02/08/94	ROUND-TRIP AIRFARE FOR MEMBER DC/CHI/DC-4387	298.00
04-22	4108620011	Do	02/10/94–02/23/94	ROUND-TRIP AIRFARE FOR MEMBER DC/CHI/DC-4907	298.00
04-22	4108620012	Do	02/24/94–03/04/94	ROUND-TRIP AIRFARE FOR MEMBER DC/CHI/DC-5981	298.00
04-22	4108620015	DAVID L ANDRUKITIS	03/16/94	PRINTING CHARGE FOR BUSINESS CARDS FOR STAFF MEMBER	28.00
04-22	4108620016	Do	03/22/94	PRINTING CHARGE FOR BUSINESS CARDS FOR STAFF MEMBER	40.00
04-22	4108620013	FEDERAL EXPRESS CORP.	03/08/94–03/10/94	CHARGE FOR THREE OVERNIGHT DELIVERIES	12.73
04-22	4108620014	Do	03/14/94–03/16/94	CHARGE FOR TWO OVERNIGHT DELIVERIES	8.98
04-22	4108620018	MATRIX INDUSTRIES INC.	03/30/94	CHARGE FOR COFFEE SERVICE FOR CONSTITUENT MEETING	62.90
04-22	4108620019	RITA B PULA	04/01/94	REIMBURSEMENT TO STAFF FOR TRAVEL IN THE DISTRICT @ .25 CENT PER MILE	100.00
04-22	4108620017	THE WALL STREET JOURNAL	04/06/94–04/06/95	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE DISTRICT OFFICE	149.00
04-28	4116890487	MARBILL CO.	04/01/94–04/30/94	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
04-28	4116890486	SCRAP SERVICE PARTNERSHIP	04/01/94–04/30/94	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
04-28	4116890488	6215 PARTNERSHIP	04/01/94–04/30/94	RENT - 6215 W 79TH ST BURBANK, IL	500.00
04-30	4118930207	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		445.41
04-30	4118960458	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		24.00
04-30	4118960457	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		541.70
04-30	4118960455	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		153.57
04-30	4118960456	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		237.59
04-30	4118970209	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900297	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,783.80
04-30	4119950187	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		819.41
05-04	4122870018	JEFFREY GOODELL	04/14/94–04/15/94	HOTEL AND MEAL EXPENSES FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	165.22
05-04	4122870019	Do	04/14/94–04/15/94	TRANSPORTATION EXPENSES FOR STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	101.28
05-12	4131750020	AQUA COOL	03/02/94–03/31/94	WATER SERVICE FOR CONSTITUENT MEETING	72.40
05-12	4131750019	FEDERAL EXPRESS CORP.	04/04/94	CHARGE FOR ONE OVERNIGHT DELIVERY	3.75
05-12	4131750018	Do	04/14/94–04/15/94	CHARGE FOR TWO OVERNIGHT DELIVERIES	10.84
05-12	4131750017	BEVERLY M GRIFFIN	04/20/94	REIMBURSEMENT TO STAFF FOR THE PURCHASE OF AN INSTRUCTION MANUAL WORD PERFECT	22.94
05-12	4131750021	MATRIX INDUSTRIES INC.	05/02/94	CHARGE FOR COFFEE SERVICE FOR CONSTITUENT MEETINGS	61.90
05-13	4133720001	POSTMASTER, WASHINGTON, D.C.	04/15/94	FIFTY .29 CENTS STAMPS	14.50
05-16	4136610003	COMMONWEALTH EDISON	03/31/94–05/02/94	UTILITY SERVICE	35.52
05-17	4137540008	AMERICAN EXPRESS	06/18/93	BALANCE ON ONE WAY AIR FARE	192.00
05-17	4137540007	DINERS CLUB	06/18/93	ONE WAY AIR FARE FOR MEMBER	118.50
05-18	4138520004	AMERICAN EXPRESS	02/28/94–03/01/94	ROUND TRIP AIRFARE FOR STAFF DC/CHI/DC GOODELL-6215	298.00
05-18	4138520006	Do	03/03/94–03/08/94	ROUND TRIP AIRFARE FOR MEMBER DC/CHICAGO/DC 6525	298.00
05-18	4138520007	Do	03/11/94–03/16/94	ROUND TRIP AIRFARE FOR MEMBER DC/CHICAGO/DC 7106	298.00
05-18	4138520008	Do	03/17/94–03/22/94	ROUND TRIP AIRFARE FOR MEMBER DC/CHICAGO/DC 7741	298.00
05-18	4138520005	Do	04/04/94–04/12/94	ROUND TRIP AIRFARE FOR MEMBER DC/CHICAGO/DC 8058	226.50
05-18	4138520011	FEDERAL EXPRESS CORP.	04/12/94–04/21/94	CHARGE FOR SIX OVERNIGHT DELIVERIES	61.57
05-18	4138520012	GRODEN WASTE SERVICES	05/01/94	CHARGE FOR GARBAGE REMOVAL IN THE DISTRICT OFFICE	19.00
05-18	4138520013	HINCKLEY & SCHMITT, INC.	04/29/94	WATER SERVICE FOR CONSTIUTENT MEETINGS	15.98
05-18	4138520009	NORTHERN ILLINOIS GAS	03/25/94–04/26/94	ONE MONTH CHARGE FOR NATURAL GAS IN THE DISTRICT OFFICE	36.90
05-18	4138520010	RITA B PULA	04/01/94–04/30/94	MILEAGE EXPENSE FOR STAFF ATTENDING STAFF MEETINGS IN THE DISTRICT @ .25 PER MILE	50.00
05-26	4145890485	MARBILL CO.	05/01/94–05/30/94	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
05-26	4145890484	SCRAP SERVICE PARTNERSHIP	05/01/94–05/30/94	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
05-26	4145890486	6215 PARTNERSHIP	05/01/94–05/30/94	RENT - 6215 W 79TH ST BURBANK, IL	500.00
05-31	4147930206	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		412.56
05-31	4147960457	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		24.00
05-31	4147960456	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147960454	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		153.57
05-31	4147960455	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		217.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147970209	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900269	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		330.00
05-31	4151900268	Do	05/01/94–05/31/94		1,571.39
05-31	4151920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		22.75
05-31	4151950182	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,329.20
06-03	4154540011	NORTHERN ILLINOIS GAS	04/26/94–05/25/94	UTILITY SERVICE	35.97
06-10	4161530007	COMMONWEALTH EDISON	05/02/94–06/01/94	UTILITY SERVICE	40.19
06-14	4164780029	AMERICAN EXPRESS	04/14/94–04/14/94	AIRFRE FOR STAFF-GOODELL DC/CHICAGO/DC 9478	298.00
06-14	4164780028	Do	04/17/94–04/19/94	AIRFARE FOR MEMBER DC/CHICAGO/DC 9454	298.00
06-14	4164780026	AQUA COOL	04/04/94–04/30/94	WATER SERVICE FOR CONSTITUENT MEETING	36.00
06-14	4164780030	FEDERAL EXPRESS CORP	05/18/94–05/19/94	TWO OVERNIGHT DELIVERIES	8.98
06-14	4164780027	RITA B PULA	05/01/94–05/31/94	MILEAGE EXPENSE FOR STAFF ATTENDING MEETINGS IN THE DISTRICT 200 MILES @ .25	50.00
06-24	4174230025	AQUA COOL	05/31/94	WATER SERVICE FOR CONSTITUENT	30.80
06-24	4174230022	DAVID L ANDRUKITIS	01/25/94	PRINTING CHARGE FOR STAFF BUSINESS CARDS	33.50
06-24	4174230023	Do	04/14/94–04/22/94	PRINTING CHARGES FOR BUSINESS CARDS	61.50
06-24	4174230020	JEFFREY GOODELL	06/01/94–06/03/94	TRANSPORTAITON EXPENSE FOR STAFF WHILE IN DISTRICT	89.30
06-24	4174230021	Do	06/02/94	MEAL EXPENSE FOR STAFF WHILE IN DISTRICT	20.00
06-24	4174230024	GRODEN WASTE SERVICES	06/01/94–06/30/94	RUBBISH REMOVAL FOR DISTRICT OFFICE	19.00
06-24	4174230026	HINCKLEY & SCHMITT, INC.	05/31/94	WATER SERVICE FOR CONSTITUENT MEETINGS	15.73
06-28	4178890489	MARBILL CO	06/01/94–06/30/94	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
06-28	4178890488	SCRAP SERVICE PARTNERSHIP	06/01/94–06/30/94	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
06-28	4178890490	6215 PARTNERSHIP	06/01/94–06/30/94	RENT - 6215 W 79TH ST BURBANK, IL	500.00
06-30	4179930209	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		447.69
06-30	4179960462	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		24.00
06-30	4179960461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		460.00
06-30	4179960459	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		153.57
06-30	4179960460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		189.45
06-30	4179970209	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4181900240	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,903.75
06-30	4181950183	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		559.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 149,951.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,371.24

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	4118660001	CHRYSLER CREDIT CORP	11/01/92-11/30/92	LIMITED PAYABILITY CANCELLATION	(626.32)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(626.32)
TOTAL	**176,696.61**

OFFICE OF THE HON. B LIVINGSTON

SALARIES

ARCENEAUX, MICHAEL J	04/01/94-06/30/94	STAFF ASSISTANT 8,750.01
BARNES, BETTY S	04/01/94-06/30/94	STAFF ASSISTANT 5,750.01
BUSH, MELVIN	04/01/94-06/30/94	STAFF ASSISTANT 7,374.99
CRAWFORD, C TUCKER	06/01/94-06/30/94	D.C. INTERN 1,260.00
FONTAINE, RICHARD H, JR	06/01/94-06/30/94	D.C. INTERN 1,260.00
FRENCH, CHRISTOPHER L	06/01/94-06/30/94	D.C. INTERN 1,260.00
FUNDERBURK, MORRIS L, III	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 5,250.00
GRAHAM, JANE E	04/01/94-06/30/94	EXECUTIVE SECRETARY 11,625.00
HILLYER, R QUIN E	04/01/94-06/30/94	PRESS SECRETARY 10,500.00
LAGRANGE, LISA M	04/01/94-06/30/94	STAFF ASSISTANT 9,750.00
LEGENDRE, RICHARD A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE 15,750.00
MARTIN, J ALLEN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT 3,884.49
MCGUCKIN, CAROL J	04/01/94-06/30/94	STAFF ASSISTANT 5,250.00
MINCEY, JOEL HENRY	04/01/94-06/30/94	STAFF ASSISTANT 7,250.01
NEWELL, STEPHANIE J	04/01/94-06/30/94	STAFF ASSISTANT 9,000.00
O'CONNOR, JANE	05/01/94-05/31/94	D.C. INTERN 1,260.00
POST, DEBRA L	05/01/94-05/31/94	D.C. INTERN 1,260.00
SIMPSON, RAYNE	04/01/94-06/30/94	STAFF ASSISTANT 8,750.01
SKOCKI, STANLEY M, III	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT 8,250.00
THURSTON, CAROL J	04/01/94-06/30/94	STAFF ASSISTANT 8,100.00
ZELDEN, MARK A	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT 5,000.01

EXPENSES

04-06	4095620027	A T & T	02/07/94-03/06/94	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	57.44
04-06	4095620025	AMERICAN POLITICAL NETWORK	03/11/94	DATABASE SEARCH ON PHARMACEUTICALS	25.00
04-06	4095620026	KENTWOOD SPRING WATER	03/01/94-03/15/94	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	26.40
04-06	4095850002	FEDERAL EXPRESS CORP	03/03/94-03/04/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	25.50
04-06	4095850003	MCI TELECOMMUNICATIONS	02/11/94-03/10/94	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN SLIDELL	1.59
04-06	4095850001	THOMAS J LANKFORD	03/09/94	PRINT 20,300 TOWN MEETING NOTICES	329.70
04-07	4097240018	AMERICAN EXPRESS	02/04/94	ONE WAY AIRLINE TICKET FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS 5021	208.00
04-07	4097240020	Do	02/04/94-02/05/94	CAR RENTAL WHILE ON OFFICIALL BUSINESS IN DISTRICT	81.40
04-07	4097240019	Do	02/17/94	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS 2029	416.00
04-19	4108500023	Do	02/17/94-03/19/94	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	40.90
04-19	4108500019	Do	02/25/94-02/27/94	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO NEW ORLEANS 2138..	416.00
04-19	4108500021	Do	02/25/94-02/27/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	158.85
04-19	4108500020	Do	03/17/94-03/21/94	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO NEW ORLEANS 8388..	416.00
04-19	4108500022	Do	03/17/94-03/21/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	149.76
04-19	4108500024	LISA M LAGRANGE	02/14/94-03/29/94	COFFEE, CUPS FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	15.90
04-19	4108500025	Do	02/26/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 33 MILES AT 28¢ PER MILE	9.24
04-19	4108500029	RICHARD A LEGENDRE	03/03/94-03/29/94	PARKING, TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.25
04-19	4108500028	Do	03/03/94-03/30/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 367 MILES AT 28¢ PER MILE	102.76
04-19	4108500018	METROPOLITAN PRESS CLIPPING BUREAU	03/01/94-03/31/94	CLIPPING SERVICE FOR OFFICIAL BUSINESS	98.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4108500027	JOEL HENRY MINCEY	03/08/94–03/22/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 420.4 MILES AT 28¢ PER MILE	117.71
04-19	4108500026	PARISH CABLEVISION	04/01/94	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.69
04-19	4108500017	RADIOFONE	02/19/94–03/18/94	AIRTIME, LONG DISTANCE USAGE FOR PORTABLE TELEPHONE IN DISTRICT	45.48
04-19	4108500016	Do	04/01/94–04/30/94	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE ON DISTRICT	50.00
04-20	4104400024	FEDERAL EXPRESS CORP.	03/08/94–03/14/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	8.98
04-20	4104400022	CAROL J MCGUCKIN	03/07/94–03/18/94	COFFEE, CREAM, SUGAR FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	5.74
04-20	4104400023	Do	03/19/94–03/23/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 102 MILES AT .28 PER MILE	28.56
04-25	4111590024	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER FOR OFFICE	51.60
04-25	4111590026	AT&T FEDERAL MARKETS GROUP	03/02/94–04/01/94	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
04-25	4111590027	KENTWOOD SPRING WATER	04/04/94	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	12.35
04-25	4111590025	SLIDELL SENTRY-NEWS	05/05/94–06/05/95	RENEWAL SUBSCRIPTION FOR ONE YEAR	99.00
04-28	4116890490	CENTRAL STATION, INC.	04/01/94–04/30/94	RENT - 300 E THOMAS ST HAMMOND, LA	400.00
04-28	4116890489	STEWART DEVELOPMENT	04/01/94–04/30/94	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
04-30	4118930127	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		671.39
04-30	4118960168	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		546.40
04-30	4118960165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		190.68
04-30	4118960166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		360.29
04-30	4118970129	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900185	*(EQUIPMENT ALLOWANCE)*	03/01/93–09/30/93		(768.24)
04-30	4119900187	Do	10/01/93–12/31/93		(356.40)
04-30	4119900186	Do	04/01/94–04/30/94		3,007.96
04-30	4119920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		16.25
04-30	4119950228	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,015.70
05-04	4119520012	A T & T	03/07/94–04/06/94	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	74.24
05-04	4119520009	BETTY S BARNES	03/08/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 16 MILES AT 28¢ PER MILE	4.48
05-04	4119520010	Do	03/08/94	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
05-04	4119520011	FEDERAL EXPRESS CORP.	04/07/94–04/08/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	26.15
05-04	4119520008	KENTWOOD SPRING WATER	03/26/94–04/13/94	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	21.55
05-04	4119520013	NINA MAY	04/01/94	TYPESET LEGAL SIZE NEWSLETTER	385.00
05-04	4119520007	THOMAS J LANKFORD	03/16/94–03/21/94	PRINT BUSINESS CARDS FOR MARK ZELDEN, PRINT NEWSLETTER	7,362.05
05-04	4119520006	Do	03/25/94–04/07/94	PRINT TOWN MEETING NOTICES, REORDER NEWSLETTER, PRINT BUSINESS CARDS FOR STAN SKOCKI	1,312.60
05-20	4138230015	AMERICAN EXPRESS	04/15/94–04/19/94	ROUNDTRIP AIRFARE FROM DC ATO NEW ORLEANS FOR OFFICIAL BUSINESS (4488) (REPLACEMENT FOR LOST TICKET).	416.00
05-20	4138230016	Do	04/15/94–04/19/94	CAR RENTAL WHILE ON OFFICIAL BUUSINESS IN DISTRICT	148.07
05-20	4138230017	Do	04/18/94	COFFEE FOR MEMETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45
05-20	4138230018	HUMAN EVENTS	07/23/94–07/22/95	RENEWAL SUBSCRIPTION FOR ONE YEAR	49.95
05-20	4138230013	ROBERT L LIVINGSTON	03/20/94–04/19/94	GAS, PARKING, TOLLS, TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.25
05-20	4138230021	LOUISIANA GOVERNMENT STUDIES, INC.	04/22/94	SIX COPIES OF THE 1994 LOUISIANA LEGISLATIVE DIRECTORY	39.00
05-20	4138230014	METROPOLITAN PRESS CLIPPING BUREAU	04/01/94–04/28/94	CLIPPING SERVICE FOR OFFICE	101.08
05-20	4138230012	JOEL HENRY MINCEY	04/05/94–04/18/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 462.4 MILES @ 28¢ PER MILE	129.47
05-20	4138230020	RADIOFONE	03/19/94–04/18/94	AIRTIME, LONG DISTANCE SERVICE PORTABLE PHONE IN DISTRICT	64.82
05-20	4138230027	Do	05/01/94–05/31/94	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50.00
05-26	4144330021	KENTWOOD SPRING WATER	05/02/94	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	17.20

05-26	4145890488	CENTRAL STATION, INC	05/01/94–05/30/94	RENT - 300 E THOMAS ST HAMMOND, LA	400.00
05-26	4145890487	STEWART DEVELOPMENT	05/01/94–05/30/94	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
05-27	4144210027	AQUA COOL	04/06/94–04/30/94	BOTTLED WATER FOR OFFICE	41.20
05-27	4144210029	AT&T FEDERAL MARKETS GROUP	04/02/94–05/01/94	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
05-27	4144210024	CONGRESSIONAL QUARTERLY INC	08/07/94–08/07/95	RENEWAL SUBSCRIPTION FOR ONE YEAR	1,035.00
05-27	4144210028	FEDERAL EXPRESS CORP.	04/29/94–05/02/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
05-27	4144210025	CAROL J MCGUCKIN	04/11/94–04/27/94	COFFEE, CREAM, SUGAR, CUPS, FILTERS FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	10.85
05-27	4144210026	Do	04/16/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 76 MILES @ 28¢ PER MILE	21.28
05-27	4144210023	VOLUNTEER AND INFORMATION AGENCY	05/10/94	ONE COPY OF THE DIRECTORY OF COMMUNITY RESOURCES 1994/5 EDITION	17.00
05-31	4147930126	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		529.08
05-31	4147960166	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960165	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		554.29
05-31	4147960163	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		190.68
05-31	4147960164	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		271.94
05-31	4147970129	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900166	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,364.36
05-31	4151950223	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(140.39)
06-03	4153550020	KENTWOOD SPRING WATER	05/06/94–05/11/94	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	21.55
06-03	4153550019	PARISH CABLEVISION	05/01/94–05/31/94	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.69
06-06	4154560026	A T & T	04/07/94–05/07/94	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	56.47
06-06	4154560024	LOUISIANA OFFICE PRODUCTS	05/16/94	10 PACKAGES OF XEROX PAPER FOR DISTRICT OFFICE IN METAIRIE	22.99
06-06	4154560025	NATIONAL REVIEW	05/03/94–05/02/95	RENEWAL SUBSCRIPTION FOR ONE YEAR	57.00
06-07	4157840019	FEDERAL EXPRESS CORP.	05/11/94–05/12/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	8.98
06-07	4157840018	TIMES PICAYUNE PUBLISHING CO	06/08/94–06/07/95	RENEWAL SUBSCRIPTION FOR ONE YEAR	264.00
06-14	4164200030	FEDERAL EXPRESS CORP.	05/10/94–05/11/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
06-14	4164710011	RADIOFONE	04/19/94–05/18/94	AIRTIME, LONG DISTANCE SERVICE FOR PORTABLE TELEPHONE IN DISTRICT	67.98
06-14	4164710010	Do	06/01/94–06/30/94	MONTHLY ACCESS CHARGE FOR PORTABEL TELEPHONE IN DISTRICT	50.00
06-14	4164710012	THE KIPLINGER WASHINGTON EDITORS, INC	08/12/94–08/04/95	RENEWAL SUBSCRIPTION FOR ONE YEAR	68.00
06-21	4171510014	AMERICAN EXPRESS	05/06/94–05/08/94	CAR RENTAL IN DISTRICT	86.70
06-21	4171510018	Do	05/06/94–05/08/94	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR MEMBER 7353	416.00
06-21	4171510019	Do	05/13/94–05/15/94	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR MEMBER 7439	416.00
06-21	4171510015	Do	05/13/94–05/16/94	CAR RENTAL IN DISTRICT	147.06
06-21	4171510016	Do	05/19/94	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45
06-21	4171510020	Do	05/19/94–05/23/94	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR MEMBER 9120	416.00
06-21	4171510021	Do	05/28/94–06/05/94	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR QUIN HILLYER 4768	416.00
06-21	4171510017	R. QUIN E. HILLYER	05/28/94–06/04/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	204.09
06-21	4171510009	KNOCO, INC.	06/04/94	RENTAL FEE FOR ROOM FOR TOWN MEETING	200.00
06-21	4171510013	ROBERT L LIVINGSTON	06/02/94	TOLL FOR BRIDGE IN DISTRICT	1.00
06-21	4171510012	Do	06/02/94–06/06/94	GAS FOR RENTAL CAR WHILE IN DISTRICT	12.64
06-21	4171510008	METROPOLITAN PRESS CLIPPING BUREAU	05/01/94–05/26/94	CLIPPING SERVICE TO OFFICE	84.74
06-21	4171510011	PARISH CABLEVISION	06/01/94–06/30/94	CABLE SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.69
06-21	4171510010	THOMAS J LANKFORD	05/17/94	PRINT 39,500 TOWN MEETING NOTICES	486.18
06-28	4178560017	AQUA COOL	05/06/94–05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
06-28	4178560019	AT&T FEDERAL MARKETS GROUP	05/02/94–06/01/94	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
06-28	4178560018	HAMMOND DAILY STAR	06/30/94–06/30/95	RENEWAL SUBSCRIPTION	84.00
06-28	4178560021	KENTWOOD SPRING WATER	05/25/94–06/09/94	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	26.40
06-28	4178560015	RICHARD A LEGENDRE	04/02/94–06/05/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 380.9 MILES AT 28¢ PER MILE	106.65
06-28	4178560016	Do	04/12/94–06/05/94	PARKING AND TOLLS WHILE IN THE DISTRICT	24.00
06-28	4178560022	CAROL J MCGUCKIN	05/16/94–05/18/94	COFFEE AND SUGAR FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	4.02
06-28	4178560023	Do	05/25/94	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 30 MILES AT 28¢ PER MILE	8.40
06-28	4178560020	THE NEW REPUBLIC	08/15/94–08/15/95	RENEWAL SUBSCRIPTION	69.97
06-28	4178890492	CENTRAL STATION, INC.	06/01/94–06/30/94	RENT - 300 E THOMAS ST HAMMOND, LA	400.00
06-28	4178890491	STEWART DEVELOPMENT	06/01/94–06/30/94	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
06-28	4179750016	FEDERAL EXPRESS CORP.	05/31/94–06/01/94	EXPRESS MAIL SERVICE	3.75
06-30	4179930129	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		619.83
06-30	4179960165	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. B LIVINGSTON—Con.					
06-30	4179960164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		549.47
06-30	4179960162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		190.68
06-30	4179960163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		316.24
06-30	4179970129	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900148	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,364.36
06-30	4181920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.90
06-30	4181950224	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		579.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,534.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,461.03
				TOTAL	**176,995.56**
OFFICE OF THE HON. MARILYN LLOYD					
SALARIES					
		ANTON, JAMES F	04/01/94-04/22/94	LEGISLATIVE DIRECTOR	2,872.22
		Do	06/10/94-06/30/94	ADMINISTRATIVE ASSISTANT	2,741.67
		ARNOLD, JAMES W	04/01/94-06/30/94	PRESS SECRETARY	6,000.00
		CARLTON, SUE E	04/01/94-06/19/94	ADMINISTRATIVE ASSISTANT	18,213.90
		COLLINS, CLAUDIA M	04/01/94-06/30/94	OFFICE MGR/ EXEC ASST	14,400.00
		EBERSOLE, ANITA HAMPTON	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,500.00
		EWING, MILES W	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		GHORMLEY, MATTHEW	06/01/94-06/30/94	CASEWORKER	1,000.00
		GINIECZKI, M BOYCE	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	8,666.67
		HOOD, JEMENDA LEA	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		HOWARD, ANDREA HINES	04/01/94-06/30/94	OFFICE MANAGER	7,832.01
		HYDEN, JULIANNE E	04/01/94-04/15/94	D.C. INTERN	630.00
		KEENEY, KIMBERLY S	04/04/94-06/30/94	DEFENSE LEGISLATIVE ASSISTANT	8,458.34
		MAULDIN, BEVERLY J	04/01/94-06/30/94	CASEWORKER	6,249.99
		POTEAT, CELESTE K	04/01/94-06/30/94	STAFF ASSISTANT	3,780.00
		SCOTT, PAMELA D C	04/01/94-06/30/94	COMPUTER OPERATOR	7,851.51
		THOMAS, MARSHA B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,350.01
		THOMPSON, JANITA K	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.01
		WALLUS, MARTHA C	04/01/94-06/30/94	DISTRICT ADMIN ASSISTANT	12,000.00
		WILSON, DIANNE	04/01/94-06/30/94	FIELD REPRESENTATIVE	11,250.00
		YOUNG, DEADRA LYN	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
EXPENSES					
04-20	4104400028	ADROIT	03/02/94	FAX PAPER FOR THE OAK RIDGE DISTRICT OFFICE	35.10

04-20	4104400025	AQUA COOL	02/28/94	BOTTLED WATER CHARGES FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	36.00
04-20	4104400026	GULF COAST OFFICE PRODUCTS, INC	02/16/94	TONER CARTRIDGE FOR COPIER IN CHATTANOOGA DISTRICT OFFICE	15.50
04-20	4104400029	MOUNTAIN VALLEY WATER CO	03/01/94	BOTTLED WATER COOLER RENTAL FEE FOR WATER FOR MTGS. WITH CONSTITUENTS IN THE OAK RIDGE DISTRICT OFFICE.	12.50
04-20	4104400027	DIANNE WILSON	02/01/94-02/25/94	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (.275 X 2189 MILES)	601.98
04-22	4103870029	DAVID L ANDRUKITIS	02/28/94	PRINTING CHARGES FOR SCHEDULE CARDS	27.50
04-22	4103870030	GULF COAST OFFICE PRODUCTS, INC	02/16/94	TONER CARTRIDGES FOR THE COPIER IN THE CHATTANOOGA DISTRICT OFFICE	96.25
04-22	4103870026	LAUREL MTN SPRING WATER	02/22/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA DISTRICT OFFICE	23.30
04-22	4103870031	Do	03/01/94	MONTHLY RENTAL CHARGE FOR WATERCOOLER IN CHATTANOOGA DISTRICT OFFICE	9.00
04-22	4103870028	Do	03/07/94	BOTTLED WATER CHARGES FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	23.30
04-22	4111880011	Do	11/23/93	BOTTLED WATER CHARGES FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	23.30
04-22	4111880012	Do	12/01/93	MONTHLY RENTAL CHARGE FOR COOLER FOR BOTTLED WATER FOR MTGS W/CONSTITUENTS IN CHATT	9.00
04-22	4111880013	Do	03/30/94	BOTTLED WATER CHARGES FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	23.30
04-22	4111880015	Do	04/01/94	MONTHLY RENTAL CHARGE FOR COOLER FOR BOTTLED WATER FOR MTGS. W/CONSTITUENTS IN CHATT	9.00
04-22	4111880014	DIANNE WILSON	03/01/94-03/30/94	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (1,898 X .275)	521.95
04-26	4115560025	SUE E CARLTON	03/08/94-03/16/94	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CHATTANOOGA, TN	329.00
04-26	4115560026	Do	03/08/94-03/16/94	RENTAL CAR CHARGES INCURRED WHILE ON OVERNIGHT TRAVEL STATUS IN CHATTANOOGA, TN	302.91
04-26	4115560023	CELLULAR ONE/CHATTANOOGA	02/19/94-03/18/94	MEMBER'S MOBILE PHONE CHARGES IN THE THIRD DISTRICT	52.18
04-26	4115560024	Do	03/19/94-04/18/94	MEMBER'S MOBILE PHONE CHARGES IN THE THIRD DISTRICT	103.63
04-26	4115560027	ROANE COUNTY NEWS	03/02/94-09/01/94	SIX MONTH SUBSCRIPTION TO ROANE COUNTY NEWS FOR DELIVERY TO OAK RIDGE OFFICE	17.00
04-30	4118930228	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		240.42
04-30	4118960532	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		32.00
04-30	4118960531	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		418.96
04-30	4118960529	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		43.75
04-30	4118960530	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,476.04
04-30	4118970230	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900321	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,197.19
04-30	4119950459	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		146.74
04-30	4119950567	Do	04/30/94	1993	(784.95)
05-04	4123540024	AQUA COOL	03/31/94	CHARGES FOR BOTTLED WATER FOR MTGS. WITH CONSTITUENTS IN WASHINGTON OFFICE	30.80
05-04	4123540023	CLEVELAND DAILY BANNER	04/05/94-10/05/94	SIX MONTH SUBSCRIPTION TO CLEVELAND DAILY BANNER FOR DELIVERY TO CHATTANOOGA OFFICE	45.00
05-04	4123540025	FEDERAL EXPRESS CORP	02/16/94-02/17/94	EXPRESS MAIL DELIVERY	15.97
05-04	4123540026	Do	02/23/94-02/25/94	EXPRESS MAIL SERVICE	11.49
05-04	4123540027	Do	03/08/94-03/10/94	EXPRESS MAIL SERVICE	7.50
05-04	4123540028	Do	03/15/94-03/18/94	EXPRESS MAIL SERVICE	11.00
05-04	4123540029	Do	03/21/94	EXPRESS MAIL DELIVERY	3.75
05-04	4123540030	Do	03/28/94	EXPRESS MAIL DELIVERY	3.99
05-04	4123540022	GRUNDY COUNTY HERALD	04/20/94-10/20/94	SIX MONTH SUBSCRIPTION TO GRUNDY CTY. HERALD FOR DELIVERY TO CHATTANOOGA OFFICE	12.00
05-04	4123540021	GULF COAST OFFICE PRODUCTS, INC	04/08/94	TONER CARTRIDGES FOR THE COPIER IN CHATTANOOGA DISTRICT OFFICE	282.25
05-12	4131750027	AMERICAN EXPRESS	01/25/94-01/27/94	MEMBER'S ROUNDTRIP AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON, DC-3781	329.00
05-12	4131750028	Do	02/01/94-02/12/94	MEMBER'S ROUNDTRIP AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON, D.C.-4030	329.00
05-12	4131750023	Do	02/21/94-02/22/94	HOTEL CHARGE INCURRED BY ANITA EBERSOLE WHILE ON OVERNIGHT TRAVEL STATUS IN OAK RIDGE, TN	54.00
05-12	4131750024	Do	02/21/94-02/22/94	HOTEL AND MEAL CHARGE FOR DIANNE WILSON WHILE ON OVERNIGHT TRAVEL STATUS IN OAK RIDGE, TN	59.25
05-12	4131750025	Do	02/21/94-02/22/94	HOTEL AND MEAL CHARGE INCURRED BY THE MEMBER WHILE ON OVERNIGHT TRAVEL STATUS IN OAK RIDGE	113 52
05-12	4131750026	Do	02/22/94	MEMBER'S ONE WAY AIRFARE BETWEEN KNOXVILLE, TN (CLOSEST AIRPORT TO OAK RIDGE) AND WASH., DC-1877.	341.00
05-12	4131750029	Do	02/24/94-03/01/94	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CHATTANOOGA, TN-6082	329.00
05-12	4131750030	Do	03/11/94-03/15/94	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CHATTANOOGA, TN-7249	329.00
05-12	4131750022	ANITA EBERSOLE	01/15/94-03/24/94	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (684 MILES X .275)	188 10
05-12	4131750031	LAUREL MTN SPRING WATER	04/18/94	CHARGES FOR BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	12.20
05-13	4130910086	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT CHATTANOOGA TN 00000	5,046.00
05-13	4130910087	Do	04/01/94-06/30/94	CHATTANOOGA	125.00
05-13	4130910096	Do	04/01/94-06/30/94	RENT OAK RIDGE, TN	2,963.00
05-20	4138230025	A&A BUSINESS MACHINES	04/13/94	FAX PAPER FOR CHATTNOOGA DISTRICT OFFICE FAX MACHINE	72.00
05-20	4138230022	AMERICAN EXPRESS COMPANY	03/18/94-03/21/94	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC & CHATTANOOGA, TN	745.00
05-20	4138230028	Do	03/25/94-04/11/94	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CHATTANOOGA, TN 8377	329.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	4138230024	MARILYN LLOYD	04/11/94	MEMBER'S ONE WAY TAXIFARE BETWEEN WASHINGTON NATIONAL AND HOME IN DC	15.00
05-20	4138230026	THE OAK RIDGER	04/30/94–10/30/94	SIX MONTH SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO OAK RIDGE OFFICE	50.00
05-31	4147930227	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		213.57
05-31	4147960531	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		47.00
05-31	4147960530	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		409.66
05-31	4147960528	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		43.75
05-31	4147960529	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,441.73
05-31	4147970230	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900296	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		150.00
05-31	4151900298	Do	05/01/94–05/31/94		1,197.19
05-31	4151950453	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,471.62
05-31	4151950567	Do	05/31/94	1992	(1,550.67)
06-03	4153550022	FEDERAL EXPRESS CORP.	03/31/94–04/06/94	EXPRESS MAIL DELIVERY	15.73
06-03	4153550023	Do	04/15/94–04/18/94	EXPRESS MAIL DELIVERY	13.96
06-03	4153550024	Do	04/22/94	EXPRESS MAIL DELIVERY	7.25
06-03	4153550025	Do	04/23/94–04/29/94	EXPRESS MAIL DELIVERY	24.22
06-03	4153550021	MARTHA C WALLUS	04/19/94–04/21/94	MEAL CHARGES INCURRED DURING CONGRESSIONAL VISIT TO U.S. MILITARY ACADEMY IN NEW YORK	85.00
06-03	4153750013	AQUA COOL	04/30/94	BOTTLED WATER CHARGES FOR WATER FOR MTGS WITH CONSTITUENTS IN WASHINGTON OFFICE	25.60
06-03	4153750012	CELLULAR ONE/CHATTANOOGA	04/19/94–05/18/94	CAR PHONE CHARGES FOR MEMBER IN THIRD DISTRICT	69.86
06-03	4153750017	Do	04/22/94–05/04/94	MOBILE PHONE CHARGES FOR USAGE IN THIRD DISTRICT FOR MEMBER 63.57	63.57
06-03	4153750016	DAVID L ANDRUKITIS	05/17/94	PRINTING CHARGES FOR 1000 ENVELOPES	132.50
06-03	4153750009	FEDERAL EXPRESS CORP.	02/17/94	EXPRESS MAIL DELIVERY	6.75
06-03	4153750010	Do	04/06/94	EXPRESS MAIL DELIVERY	8.23
06-03	4153750018	Do	05/03/94–05/06/94	EXPRESS MAIL DELIVERY	15.00
06-03	4153750007	HAMILTON COUNTY HERALD	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO CHATTANOOGA DISTRICT OFFICE	14.50
06-03	4153750014	LAUREL MTN SPRING WATER	05/01/94	MONTHLY RENTAL FEE ON WATER COOLER FOR WARTER FOR MTGS W/CONSTITUENTS IN CHATT	9.00
06-03	4153750015	Do	05/02/94	CHARGES FOR BOTTLED WATER FOR MTGS WITH CONSTITUENTS IN THE CHATTANOOGA DISTRICT OFFICE	17.20
06-03	4153750019	MOUNTAIN VALLEY WATER CO.	05/01/94	WATER COOLER CHARGE FOR WATER FOR MTGS WITH CONSTITUENTS IN OAK RIDGE OFFICE	12.50
06-03	4153750020	NATIONAL JOURNAL	04/29/94	26 WEEKS OF CONGRESS DAILY TO WASHINGTON OFFICE	333.50
06-03	4153750011	T.H. PAYNE CO.	04/11/94	COPIER PAPER FOR CHATTANOGA DISTRICT OFFICE	28.90
06-03	4153750008	THE STANDARD	02/24/94–08/24/94	SIX MONTH SUBSCRIPTION TO THE NEWSPAPER FOR DELIVERY TO THE WASHINGTON OFFICE	12.00
06-03	4153750006	DIANNE WILSON	04/01/94–04/30/94	OFFICIAL BUSINESS MILAGE IN THE THIRD DISTRICT (1,765 MILES X .275)	485.38
06-08	4159810020	CONGRESSIONAL QUARTERLY INC	12/29/93–05/11/94	5 MONTHS SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR DELIVERY TO WASHINGTON OFFICE	212.50
06-08	4159810021	FEDERAL EXPRESS CORP.	05/09/94	EXPRESS MAIL DELIVERY	3.75
06-08	4159810019	LAUREL MTN SPRING WATER	05/16/94	CHARGES FOR BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN THE CHATTANOOGA OFFICE	12.20
06-08	4159810022	MARION COUNTY NEWSPAPERS	02/23/94–11/23/94	NINE MONTH SUBSCRIPTION TO THE SOUTH PITTSBURG HUSTLER FOR DELIVERY TO WASHINGTON OFFICE	18.00
06-08	4159810018	SOUTHWEST DISTRIBUTION, INC.	04/01/94–04/30/94	ONE MONTH SUBSCRIPTION TO THE TENNESSEAN NEWSPAPER FOR DELIVERY TO WASHINGTON OFFICE	33.60
06-14	4165620019	MARTHA C WALLUS	01/07/94–03/17/94	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (401 M. X .275)	110.27
06-24	4174230030	AQUA COOL	05/31/94	CHARGES FOR BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	36.00
06-24	4174230027	CLAUDIA M COLLINS	06/10/94–06/12/94	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CHATTANOOGA, TN PLUS TAXIFARE TO AIRPORT	340.00
06-24	4174230028	Do	06/10/94–06/12/94	RENTAL CAR CHARGES WHILE ON OVERNIGHT TRAVEL STATUS IN CHATTANOOGA, TN	20.84
06-24	4174230031	MOUNTAIN VALLEY WATER CO.	06/01/94	CHARGES FOR COOLER RENTAL ON BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN OAK RIDGE OFFICE	12.50
06-24	4174230029	MARTHA C WALLUS	04/06/94–06/07/94	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (427 MILES @ 29¢ PER MILE)	123.83
06-30	4179930230	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		205.63

06-30	4179960538	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		55.00
06-30	4179960537	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179960535	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		43.75
06-30	4179960536	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,447.66
06-30	4179970230	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900264	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		(150.00)
06-30	4181900265	Do	06/01/94-06/30/94		1,198.87
06-30	4181920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		65.00
06-30	4181950456	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(659.87)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	151,546.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,503.70
TOTAL	**177,050.01**

OFFICE OF THE HON. JILL LONG

SALARIES

BOEHM, JENNIFER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,562.50
BOYD-JONES, LATASHA	06/01/94-06/30/94	PART-TIME EMPLOYEE	600.00
BRADLEY, EMILY R	04/01/94-06/30/94	PROJECTS COORDINATOR	7,396.50
CASTELO, J AARON	04/01/94-06/30/94	DISTRICT SCHEDULER	4,764.51
CHILTON, BARTHOLOMEW H	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,376.49
COLCORD, MARY FRANCES	04/01/94-06/30/94	CASEWORKER	5,708.49
DESIMONE, DANIEL C	04/01/94-06/30/94	LEGISLATIVE/STAFF ASSISTANT	4,462.50
DOUPLE, BRITTANY L	05/16/94-06/30/94	D.C. INTERN	800.67
EARLY, PAUL DAVID	04/01/94-06/30/94	PRESS SECRETARY	7,651.86
GAWRONSKI, JOHN J	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	6,562.50
HABEGGER, BEVERLY SUE	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,661.24
HEFFLEY, M RENEE	04/01/94-06/30/94	SYSTEMS MANAGER	5,775.00
HOLLENBAUGH, TIMOTHY R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,562.50
IGNEY, CYNTHIA A	04/01/94-04/30/94	PART-TIME EMPLOYEE	887.08
Do	05/01/94-06/30/94	CASEWORKER	2,916.66
KIKLY, JODIE LYNN	04/01/94-06/30/94	STAFF ASSISTANT	4,764.51
MORRIS, ELEANOR M	04/01/94-06/30/94	CASEWORKER	5,708.49
MULHOLLAND, SHANE C	04/01/94-04/30/94	CASEWORKER	1,602.00
Do	05/01/94-06/30/94	PART-TIME EMPLOYEE	1,774.16
ODIER, MANDI KA	04/01/94-05/31/94	PART-TIME EMPLOYEE	817.50
PENDERGRASS, LAURA J	04/01/94-06/30/94	OFFICE MANAGER	7,087.50
SCHMIDT, MARY E	04/01/94-06/30/94	DISTRICT DIRECTOR	10,701.00
SIMMONS, MICHELLE D	04/01/94-06/30/94	SENIOR CASEWORKER	5,775.00
SMULKSTYS, INGA	04/01/94-06/30/94	CHIEF OF STAFF	18,254.76
YUVAN, VERONICA A	04/01/94-04/15/94	D.C. INTERN	216.67

EXPENSES

04-01	4110330021	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110470012	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-01	4111430011	Do	04/01/94	CONGRESSIONAL HUNGER CAUCUS	2,000.00
04-19	4105450006	AMERICAN EXPRESS	02/25/94-02/28/94	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC (2745)	248.00
04-19	4105450007	Do	03/04/94-03/07/94	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC (2919)	248.00
04-19	4105450008	Do	03/11/94-03/14/94	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC (3192)	248.00
04-19	4105450009	Do	03/18/94-03/21/94	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC (3373)	248.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JILL LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4105450001	Do	03/22/94–03/27/94	STAFFER'S (SMULKSTYS) ROUNDTRIP AIRFARE DC-FTW-DC (3087)	248.00
04-19	4105450002	Do	03/25/94–04/03/94	STAFFER'S (BOEHM) ROUNDTRIP AIRFARE DC-INDY-DC (3200)	145.00
04-19	4105450011	AT&T FEDERAL MARKETS GROUP	02/14/94–03/13/94	KENDALLVILLE PHONES	286.43
04-19	4105450012	MARY FRANCES COLCORD	03/23/94	IN DISTRICT MILEAGE, 60 MILES, .15/MILE	9.00
04-19	4105450014	DAVID L ANDRUKITIS	03/31/94	300 FLAG ORDER FORMS	57.50
04-19	4105450015	FORT WAYNE COMMUNITY SCHOOLS	03/31/94	ROOM RENTAL FOR HEALTH CARE TOWN HALL MEETING	24.00
04-19	4105450013	FROST ILLISTRATED	04/30/94–04/30/95	ANNUAL SUBSCRIPTION	12.00
04-19	4105450010	SHANE C MULHOLLAND	03/17/94–03/30/94	IN DISTRICT MILEAGE 237 MILES, .15/MILE	35.55
04-19	4105450003	OREILLY OFFICE PRODUCTS	03/18/94	OFFICE SUPPLIES	5.47
04-19	4105450004	Do	03/23/94	OFFICE SUPPLIES	2.94
04-19	4105450005	Do	03/25/94	OFFICE SUPPLIES	45.80
04-22	4108620020	COMCAST CABLEVISION	03/22/94–04/21/94	BASIC CABLE SERVICE FOR OFFICIAL USE IN FORT WAYNE OFFICE.	22.50
04-22	4108620021	FEDERAL EXPRESS CORP.	03/07/94–03/11/94	EXPRESS MAIL	21.00
04-22	4108620022	LAURA J PENDERGRASS	03/22/94	REIMBURSEMENT FOR PRINTING OF ENVELOPES.	34.00
04-22	4111520020	JENNIFER BOEHM	03/28/94–03/30/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR USED IN SUPPORT OF OFFICIAL BUSINESS	22.05
04-22	4111520018	Do	03/28/94–04/01/94	REIMBURSEMENT FOR RENTAL CAR CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.85
04-22	4111520019	Do	03/28/94–04/04/94	REIMBURSEMENT FOR PARKING FEES WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	13.75
04-22	4111520028	CELLULAR ONE OF FORT WAYNE	02/26/94–04/25/94	CELLULAR PHONE SERVICE	27.69
04-22	4111520022	DEER PARK SPRING WATER INC.	03/01/94–03/31/94	BOTTLED WATER AND EQUIPMENT RENTAL FOR OFFICIAL USE IN DC OFFICE	105.14
04-22	4111520027	FEDERAL EXPRESS CORP.	03/23/94–03/28/94	EXPRESS MAIL	16.07
04-22	4111520025	CYNTHIA A IGNEY	03/30/94–03/31/94	IN DISTRICT MILEAGE, 60 MILES, .15/MILE	9.00
04-22	4111520024	JODIE LYNN KIKLY	03/12/94–04/04/94	IN DISTRICT MILEAGE, 614 MILES, .15/MILE	92.10
04-22	4111520023	Do	04/05/94–04/07/94	IN DISTRICT MILEAGE, 118 MILES, .15/MILE	17.70
04-22	4111520026	MUNK'S SANITATION	04/01/94–04/30/94	KENDALLVILLE TRASH REMOVAL	12.72
04-22	4111520021	LAURA J PENDERGRASS	03/28/94–04/04/94	MILEAGE TO/FROM DC AND DISTRICT ON OFFICIAL BUSINESS, 1255 MILES, .15/MI	188.25
04-22	4111520017	Do	03/29/94–04/01/94	IN DISTRICT MILEAGE, 440 MILES, .15/MILE	66.00
04-28	4116890491	KENDALLVILLE PUBLISHING CO., INC.	04/01/94–04/30/94	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
04-28	4116890492	SWISS MFG COMPANY	04/01/94–04/30/94	RENT- 1190 US 27N BERNE, IN	378.00
04-30	4118930245	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		465.32
04-30	4118960597	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960596	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		871.58
04-30	4118960594	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		65.00
04-30	4118960595	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,751.94
04-30	4118970247	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		227.00
04-30	4119900344	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,869.92
04-30	4119920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		79.30
04-30	4119950208	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		299.28
05-05	4124860014	CITY OF KENDALLVILLE UTILITIES	02/15/94–03/31/94	KENDALLVILLE UTILITIES	11.75
05-05	4124860015	COFFEE-MAN, INC.	04/14/94	REFRESHMENTS FOR CONSTITUENT MEETINGS	59.00
05-05	4124860011	COMCAST CABLEVISION	04/22/94–05/21/94	BASIC CABLE SERVICE FOR OFFICIAL USE	22.50
05-05	4124860018	FEDERAL EXPRESS CORP.	04/07/94–04/08/94	EXPRESS MAIL	5.23
05-05	4124860016	HERALD PRESS	05/19/94–05/17/95	ANNUAL SUBSCRIPTION	31.20
05-05	4124860012	NORTHERN INDIANA FUEL & LIGHT CO.	03/07/94–04/08/94	KENDALLVILLE UTILITIES	50.98
05-05	4124860010	OREILLY OFFICE PRODUCTS	04/07/94	OFFICE SUPPLIES	14.50

05-05	4124860013	SWITCHBOARD, INC.	04/26/94	REFERENCE BOOK FOR OFFICIAL USE	32.50
05-05	4124860017	THE COMMERCIAL REVIEW	05/01/94–05/01/95	ANNUAL SUBSCRIPTION	66.00
05-13	4130910107	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	FORT WAYNE DISTRICT OFFICE	8,045.00
05-16	4136530008	POSTMASTER, WASHINGTON, D.C.	05/10/94	'RETURNED MAIL COSTS'	2.03
05-19	4138300005	AMERICAN EXPRESS	03/25/94	MEMBER'S ONE WAY AIRFARE DC-FTW (3544)	127.00
05-19	4138300006	Do	04/11/94	MEMBER'S ONE WAY AIRFARE FTW-DC (9015)	124.00
05-19	4138300007	Do	04/15/94–04/16/94	MEMBER'S ROUND TRIP AIRFARE DC-FTW-DC (9219)	248.00
05-19	4138300014	AT&T FEDERAL MARKETS GROUP	03/14/94–04/13/94	KENDALLVILLE PHONES	286.43
05-19	4138300017	BRADFORD-SCOTT DATA CORP	04/20/94	DEVELOPER FOR LASER PRINTER	325.00
05-19	4138300029	CELLULAR ONE OF FORT WAYNE	03/26/94–05/25/94	CELLULAR PHONE	48.74
05-19	4138300020	CITY OF KENDALLVILLE UTILITIES	03/14/94–04/14/94	KENDALLVILLE UTILITIES	8.85
05-19	4138300018	CONGRESSIONAL QUARTERLY INC	06/05/94–06/05/95	ANNUAL SUBSCRIPTION	1,035.00
05-19	4138300010	DEER PARK SPRING WATER INC.	04/01/94–04/30/94	BOTTLED WATER AND EQUIPMENT RENTAL	66.45
05-19	4138300030	JODIE LYNN KIKLY	04/15/94–04/25/94	IN DISTRICT MILEAGE 631 @ .15/MILE	94.65
05-19	4138300016	MUNK'S SANITATION	05/01/94–05/31/94	KENDALVILLE TRASH REMOVAL	12.72
05-19	4138300011	OREILLY OFFICE PRODUCTS	04/18/94	OFFICE SUPPLIES	12.48
05-19	4138300012	Do	04/18/94	OFFICE SUPPLIES	64.42
05-19	4138300013	Do	04/21/94	OFFICE SUPPLIES	39.86
05-19	4138300008	LAURA J PENDERGRASS	03/28/94–04/04/94	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE IN SUPPORT OF OFFCIAIL BUSINESS	6.21
05-19	4138300009	INGA SMULKSTYS	04/01/94	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE IN SUPPORT OF OFFICIL BUSINESS	8.78
05-26	4144330023	JENNIFER BOEHM	03/28/94–04/01/94	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	23.36
05-26	4144330022	COFFEE-MAN, INC.	05/12/94	REFRESHMENTS FOR CONSTITUENT MEETINGS	29.50
05-26	4145890489	KENDALLVILLE PUBLISHING CO., INC.	05/01/94–05/30/94	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
05-26	4145890490	SWISS MFG COMPANY	05/01/94–05/30/94	RENT- 1190 US 27N BERNE, IN	378.00
05-31	4138940070	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		226.50
05-31	4147930244	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		418.17
05-31	4147960595	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147960594	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		675.00
05-31	4147960592	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		65.00
05-31	4147960593	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,653.82
05-31	4147970247	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900322	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,063.11
05-31	4151920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		133.25
05-31	4151950203	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		472.24
06-03	4153750021	COMCAST CABLEVISION	05/22/94–06/21/94	BASIC CABLE SERVICE FOR OFFICIAL USE	22.50
06-03	4153750023	SWITCHBOARD, INC.	04/01/94	OFFICE REFERENCE BOOK UPDATE	10.00
06-03	4153750022	XEROX CORPORATION	01/01/94–03/30/94	COPIER METER CHARGES	45.57
06-10	4160400025	AMERICAN EXPRESS	04/22/94	MEMBER'S ONE-WAY AIRFARE DC-FT. WAYNE	124.00
06-10	4160400026	Do	04/29/94–05/02/94	MEMBER'S ROUNDTRIP AIRFARE DC-FT. WAYNE-DC (6631)	251.00
06-10	4160400027	Do	05/13/94–05/16/94	MEMBER'S ROUNDTRIP AIRFARE DC-FT. WAYNE-DC (8671)	248.00
06-10	4160400028	Do	05/20/94–05/22/94	MEMBER'S ROUNDTRIP AIRFARE DC-FT. WAYNE-DC (2128)	249.00
06-10	4160400021	ASAP FIRE PROTECTION	03/07/94	SERVICE ON FIRE EXTINGUISHER	5.00
06-10	4160400020	AT&T FEDERAL MARKETS GROUP	04/14/94–05/13/94	KENDAVILLE PHONES	286.43
06-10	4160400022	DAVID L ANDRUKITIS	05/26/94	PRINTING OF PRESS RELEASE LETTERHEAD	89.50
06-10	4160400024	DEER PARK SPRING WATER INC.	05/01/94–05/31/94	EQUIPMENT RENTAL AND BOTTLED WATER	72.80
06-10	4160400017	SHANE C MULHOLLAND	04/21/94–05/16/94	IN DISTRICT MILEAGE, 264 MILES, X .15/MILE	39.60
06-10	4160400019	NORTHERN INDIANA FUEL & LIGHT CO.	04/08/94–05/06/94	KENDALLVILLE UTILITIES	22.02
06-10	4160400018	OREILLY OFFICE PRODUCTS	05/13/94	OFFICE SUPPLIES	11.98
06-10	4160400023	Do	05/23/94	OFFICE SUPPLIES	25.52
06-14	4164710015	CELLULAR ONE OF FORT WAYNE	04/26/94–06/25/94	CELLULAR PHONE SERVICE	22.53
06-14	4164710013	CITY OF KENDALLVILLE UTILITIES	04/14/94–05/31/94	KENDALLVILLE UTILITIES	11.75
06-14	4164710014	OREILLY OFFICE PRODUCTS	05/23/94	OFFICE SUPPLIES	9.76
06-14	4164710016	Do	05/25/94	OFFICE SUPPLIES	4.50
06-17	4167260014	POSTMASTER, WASHINGTON, D.C.	06/08/94	OVERNIGHT EXPRESS MAIL	13.95
06-17	4167880027	AMERICAN EXPRESS	04/24/94–04/25/94	LODGING FOR STAFFER (GAWRONSKI) IN DISTRICT	54.40
06-17	4167880028	Do	04/24/94–04/25/94	ROUNDTRIP AIRFARE FOR STAFFER (GAWRONSKI) DC-FTW-DC (1107)	248.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JILL LONG—Con.					
06-17	4167880029	Do	05/31/94–06/06/94	ROUNDTRIP AIRFARE FOR STAFFER (SCHMIDT) FTW-DC-FTW (2029)	251.00
06-17	4167880019	BARTHOLOMEW H CHILTON	05/02/94–05/06/94	LONG DISTANCE PHONE CALLS	74.12
06-17	4167880030	COFFEE-MAN, INC.	06/09/94	REFRESHMENTS FOR CONSTITUENTS MEETINGS	40.25
06-17	4167880021	MARY FRANCES COLCORD	05/16/94–05/27/94	IN DISTRICT MILEAGE, 378 MILES X .25/MILE	56.70
06-17	4167880022	FEDERAL EXPRESS CORP.	05/26/94–05/27/94	EXPRESS MAIL	10.84
06-17	4167880025	JODIE LYNN KIKLY	04/30/94–05/19/94	IN DISTRICT MILEAGE, 322 MILES X .25/MILE	48.30
06-17	4167880020	MUNK'S SANITATION	06/01/94–06/30/94	KENDALLVILLE TRASH SERVICE	12.72
06-17	4167880023	OREILLY OFFICE PRODUCTS	05/27/94	OFFICE SUPPLIES	22.90
06-17	4167880024	Do	06/01/94	OFFICE SUPPLIES	32.88
06-17	4167880026	MARY E SCHMIDT	05/31/94–06/03/94	LODGING IN DC ON OFFICIAL BUSINESS	330.00
06-28	4178890493	KENDALLVILLE PUBLISHING CO., INC.	06/01/94–06/30/94	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
06-28	4178890494	SWISS MFG COMPANY	06/01/94–06/30/94	RENT- 1190 US 27N BERNE, IN	378.00
06-29	4180640015	DINERS CLUB	07/27/90	MEMBER'S ONE-WAY AIRFARE WASHINGTON - FORT WAYNE TK #1151	201.34
06-29	4180640016	Do	01/02/92–01/03/92	MEMBER'S ROUND-TRIP AIRFARE FORT WAYNE-WASHINGTON-FORT WAYNE TICKET # 7328	260.00
06-30	4179930247	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		329.14
06-30	4179960602	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		97.00
06-30	4179960601	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		754.88
06-30	4179960599	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		65.00
06-30	4179960600	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,675.40
06-30	4179970247	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4180840007	POSTMASTER, WASHINGTON, D.C.	06/01/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	17.98
06-30	4180840008	Do	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2.61
06-30	4181900284	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,136.42
06-30	4181920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		92.30
06-30	4181950204	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		482.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,390.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,230.45
				TOTAL	**178,620.54**
OFFICE OF THE HON. NITA M LOWEY					
SALARIES					
		BIRENBAUM, JONATHAN D	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,875.00
		BLANK, DORIS S	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
		BLECKER, GLORIA	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
		BOHREN, DEBORAH LOEB	04/01/94–06/09/94	DISTRICT DIRECTOR	10,350.00
		BRAMSON, NOAM	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,500.00
		COLLETTA, MARY	04/01/94–06/30/94	QUEENS OFFICE DIRECTOR	6,875.00

COLLETTA, MARY		04/01/94-06/30/94	CHIEF OF STAFF		300.00
FRANKL, JORDAN		04/01/94-06/30/94	LEGISLATIVE ASSISTANT		6,500.01
GROSZ, MAYA		04/01/94-06/30/94	STAFF ASSISTANT		4,500.00
HOWARD, HEATHER H		04/01/94-06/30/94	LEGISLATIVE ASSISTANT		7,333.33
LEACH, KIRK		04/01/94-06/30/94	DISTRICT REPRESENTATIVE		6,249.99
MAGLIARI, COLLEEN		04/01/94-06/07/94	RECEPTIONIST		3,350.00
Do		06/08/94-06/30/94	DISTRICT ASSISTANT		1,469.44
MARCHE, EVONNE		04/01/94-06/30/94	SYSTEMS MANAGER		6,750.00
MURTHA, DANIELLE D		04/01/94-06/08/94	DISTRICT REPRESENTATIVE		4,344.45
RASWANT, NISHA		05/01/94-05/31/94	D.C. INTERN		1,260.00
SILBER, KENNETH D		04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT		5,499.99
STEIN, BARBARA E		04/01/94-06/30/94	PART-TIME EMPLOYEE		3,450.00
STOKES, RANDY BENNETT		04/01/94-06/30/94	EXECUTIVE ASSISTANT		8,916.67
SUGARMAN, JEFFREY		04/01/94-06/30/94	FIELD REPRESENTATIVE		5,000.01
TOWNSEND, JAMES H		04/01/94-06/30/94	LEGISLATIVE ASSISTANT		13,749.99
WOLFSON, HOWARD L		04/01/94-06/30/94	PRESS SECRETARY		11,383.33

EXPENSES

04-06	4095570025	CANTRELL/CUTTER PRINTING, INC	12/30/93	DISTRICT-WIDE NEWSLETTER PRINTING CHARGES	6,100.00
04-08	4097740016	INTELLIGENT SOLUTIONS	02/15/94	CUSTOM PROGRAMMING COMPUTER SERVICES RE CONSTITUENT RECORDS FOR QUEENS	375.00
04-08	4097740017	Do	02/15/94	DATA CONVERSION OF VOTER REGISTRATION TAPES (NON-PARTISAN INFO) COMPUTER/CONSTITUENT RECORD UPDATES.	3,502.26
04-15	4104560028	BOARD OF ELECTIONS OF NYC	12/27/93	4 MAPS OF 18TH CONG. DISTRICT FOR OFCL. USE	100.00
04-15	4104560029	HON. NITA M. LOWEY	01/09/94-03/06/94	NY 18TH CD TRANSPORTATION EXPENSES: TOKENS/TOLLS	111.80
04-15	4104560030	Do	02/02/94	PRINTING CHARGES FOR ADDITIONAL VERBAGE ON FRANKED ENVELOPES	34.00
04-19	4105450020	JONATHAN D BIRENBAUM	03/11/94	18TH CD OFFICIAL MILEAGE (41 MI X 25¢); TOLLS	16.25
04-19	4105450021	GLORIA BLECKER	02/06/94-03/14/94	18TH CD MILEAGE (148 MI. X 25¢)	37.00
04-19	4105450022	Do	02/23/94	KEY FOR OFFICE FILE CABINET	6.47
04-19	4105450025	CELLULAR ONE	02/28/94-03/27/94	CELLULAR PHONE SERVICE FOR MEMBER IN NY 18CD	291.62
04-19	4105450017	MARY COLLETTA	03/01/94-03/05/94	18TH CD OFFICIAL MILEAGE (150MI X 25¢/MI), TOLLS	56.00
04-19	4105450016	KIRK LEACH	01/13/94-03/22/94	18TH CD OFFICIAL MILEAGE (168MI. X 25¢/MI)	42.00
04-19	4105450019	BARBARA E STEIN	01/20/94	18TH CD OFFICIAL MILEAGE (24 MI X 25¢/MI)	6.00
04-19	4105450018	JEFFREY SUGARMAN	03/18/94	18TH CD OFFICIAL MILEAGE (79 MI X 25¢/MI); PARKING & TOLLS	29.75
04-19	4105450023	JAMES H TOWNSEND	02/06/94-02/07/94	DC CAB FARE TO/FROM NATIONAL AIRPORT	26.00
04-19	4105450024	Do	02/24/94	DC CAB FARE TO/FROM LONGWORTH BLDG. & DEPT. OF EDUCATION	10.00
04-20	4109250023	FEDERAL EXPRESS CORP.	03/03/94	EXPRES MAIL SERVICE FOR OFFICIAL BUSINESS DOCUMENTS	3.99
04-20	4109250026	Do	03/08/94-03/23/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS DOCUMENTS	52.49
04-20	4109250024	Do	03/10/94-03/11/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS DOCUMENTS	9.22
04-20	4109250025	Do	03/14/94-03/17/94	EXPRESS MAIL SERVICE FOR OFFICAL BUSINESS DOCUMENTS	11.73
04-22	4111850022	POSTMASTER, WASHINGTON, D.C.	04/05/94	POSTAGE FOR NON-FRANKABLE OFFICIAL MAIL (24 X .29 STAMPS) RETURN OF RECYCLABLE VIDEO TAPES	69.60
04-22	4111880017	AMERICAN EXPRESS	02/23/94-02/24/94	MEMBER'S R/T AIRFARE: DC-NY-DC 4939	146.00
04-22	4111880018	Do	02/24/94-03/01/94	MEMBER'S R/T AIRFARE: DC-NY-DC 6161	146.00
04-22	4111880019	Do	03/03/94-03/08/94	MEMBER'S R/T AIRFARE: DC-NY-DC 6504	146.00
04-22	4111880016	Do	03/18/94	MEMBER'S AMTRAK RAIL TICKET NY-DC - 6372	120.00
04-25	4112210010	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	10.80
04-28	4109720025	AQUA COOL	03/01/94-03/31/94	WATER COOLER RENTAL & SUPPLIES FOR CONSTITUENTS AND OTHER VISITORS TO 1424 LHOB	30.80
04-28	4109720027	BSC OFFICE SUPPLIES	01/25/94-02/15/94	OFFICE SUPPLIES FOR WHITE PLAINS, NY DO	278.96
04-28	4109720028	Do	02/22/94-03/24/94	OFFICE SUPPLIES FOR WHITE PLAINS, NY DO	87.93
04-28	4109720023	CANTRELL/CUTTER PRINTING, INC.	03/30/94	PRINTING CHARGE FOR SENIOR NEWSLETTER (POSTAL PATRON, 57,000)	2,411.53
04-28	4109720026	CELLULAR ONE	03/28/94-04/27/94	CELLULAR PHONE SERVICE FOR MEMBER-NY 18TH CD	212.02
04-28	4109720021	DAVID L ANDRUKITIS	03/02/94	PRINTING CHARGE FOR 2000 PRESS RELEASE LETTERHEAD	116.00
04-28	4109720022	Do	03/16/94	PRINTING CHARGE FOR STAFF CALLING CARDS (4)	90.00
04-28	4109720024	SOUTHWEST DISTRIBUTION, INC.	01/03/94-12/31/94	ANNUAL SUBSCRIPTION RENEWALS FOR WASHINGTON OFC USE	490.00
04-28	4116890494	BOULEVARD LEASING CO	04/01/94-04/30/94	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,385.00
04-28	4116890493	ASSOC 222 MAMARONECK AVENUE	04/01/94-04/30/94	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	2,904.66
04-30	4111940184	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		465.65
04-30	4118930466	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		640.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118961372	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		593.43
04-30	4118961370	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		74.75
04-30	4118961371	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,383.08
04-30	4118970468	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900674	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,784.90
04-30	4119920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		61.10
04-30	4119950366	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		447.60
05-01	4136300004	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
05-04	4122870027	GLORIA BLECKER	04/18/94	18TH CD MILEAGE 100 MI. X .25/MI., TOLLS	31.00
05-04	4122870021	CRYSTAL ROCK WATER COMPANY	03/01/94–03/31/94	WATER COOLER RENTAL & SUPPLIES FOR NY WPDO	43.20
05-04	4122870026	DAVID L ANDRUKITIS	10/21/92	3,000 PEEL BACK LABELS	92.50
05-04	4122870025	Do	12/22/92	2500 HISTORICAL CALENDARS (1993)	464.00
05-04	4122870024	Do	04/06/94	PRINTING CHARGES FOR 2,000 CONCERN CARDS 'NITA WANTS TO KNOW' FOR CONSTITUENT HANDOUTS	118.15
05-04	4122870022	FEDERAL EXPRESS CORP.	02/18/94–04/01/94	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	36.80
05-04	4122870023	Do	03/23/94–04/08/94	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS	52.21
05-04	4122870020	LEONA'S PLACE	04/18/94	FOOD RE LUNCHEON FOR SR. CONSTITUENTS AFTER SOC. SEC. MTG. IN 18TH CD	175.00
05-04	4122870028	DANIELLE D MURTHA	04/06/94	18TH CD MILEAGE & TOLLS 78 MI. X .25/MI	25.50
05-04	4122870029	Do	04/18/94	FOOD & BEVERAGES FOR OFFICIAL 18TH CD MTG. W/CONSTITUENTS	33.00
05-04	4122870030	JEFFREY SUGARMAN	04/05/94–04/14/94	18TH CD MILEAGE: 180 MI. X .25/MI., TOLLS	48.00
05-04	4124800026	DEBORAH LOEB BOHREN	02/06/94–04/18/94	NY 18TH CD MILEAGE, TRANSP. 246 MI. X .25/MI., TAXI, TRAIN	88.50
05-04	4124800027	Do	04/18/94	FILM & BATTERIES FOR OFFICIAL MEETING PHOTOS	20.87
05-24	4143840008	AQUA COOL	04/01/94–04/30/94	WATER COOLER RENTAL & SUPPLIES FOR CONSTITUENTS & OTHER VISITORS TO 1424 LHOB	41.20
05-24	4143840009	BSC OFFICE SUPPLIES	04/05/94	OFFICE SUPPLIES FOR WHITE PLAINS DO	60.24
05-24	4143840007	CELLULAR ONE	04/26/94–05/27/94	MEMBER'S CELLULAR PHONE IN NY 18CD	215.02
05-24	4143840006	CRYSTAL ROCK WATER COMPANY	04/01/94–04/30/94	WATER COOLER RENTAL & SUPPLIES FOR CONSTITUENTS & OTHER VISITORS TO WHITE PLAINS DO	40.00
05-24	4143840011	DAVID L ANDRUKITIS	03/11/93	5000 PRESS RELEASE LETTERHEAD	193.00
05-24	4143840012	Do	05/27/93	STAFF CALLING CARDS (9)	224.50
05-24	4143840013	Do	06/14/93–06/16/93	PP NEWSLETTER BX & QNS PEEL BACK LABELS	2,803.00
05-24	4143840014	Do	08/17/93–08/24/93	CONSTITUENTS MAIL LETTER (PRO-CHOICE) MEETING NOTICE (SEPT 12)	467.30
05-24	4143840016	FEDERAL EXPRESS CORP.	04/13/94–04/15/94	EXPRESS MAIL SERVICE OF OFFICIAL CONG. DOCUMENTS	16.48
05-24	4143840018	Do	04/19/94–04/22/94	EXPRESS MAIL SERVICE OF OFFICIAL DOCUMENTS	26.27
05-24	4143840017	Do	04/22/94–05/02/94	EXPRESS MAIL SERVICE OF OFFICIAL CONG. DOCUMENTS	24.06
05-24	4143840001	MARTINELLI PUBLICATIONS	04/14/94	NEWSPAPER AD RE: TOWN MTG. NOTICE IN HOME NEWS & TIMES	220.00
05-24	4143840019	DANIELLE D MURTHA	04/07/94	NY 18CD MILEAGE (76 MI. X .25)	19.00
05-24	4143840010	PERSONAL SUPPLY COMPANY	02/01/94	TONER SUPPLIES FOR WHITE PLAINS DO COPY MACHINE	1,947.98
05-24	4143840015	QUEEN'S PUBLISHING CORP.	04/14/94	AD IN QNS: NEWSPAPER RE TOWN MTG.	176.00
05-24	4143840004	QUEENS CHRONICLE	04/14/94	NEWSPAPER AD IN QUEENS CHRONICLE RE TOWN MTG	140.00
05-24	4143840002	QUEENS TRIBUNE PUBLICATIONS	04/14/94	NEWSPAPER AD IN QUEENS TRIBUNE RE: TOWN MTG. NOTICE	324.00
05-24	4143840003	SERVICE GAZETTE	04/13/94	NEWSPAPER AD IN QUEENS GAZETTE RE TOWN MTG.	115.00
05-24	4143840005	THE COURIER	04/14/94	NEWSPAPER AD IN THE QUEENS COURIER RE: TOWN MTG	195.00
05-26	4145890492	BOULEVARD LEASING CO	05/01/94–05/30/94	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,385.00
05-26	4145890491	ASSOC 222 MAMARONECK AVENUE	05/01/94–05/30/94	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	2,904.66
05-31	4138940159	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		411.50
05-31	4147930465	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		536.07

05-31	4147961379	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		10.00
05-31	4147961378	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		586.00
05-31	4147961376	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		74.75
05-31	4147961377	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,283.64
05-31	4147970468	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900604	*(EQUIPMENT ALLOWANCE)*	05/14/93–09/30/93		(111.32)
05-31	4151900606	Do	10/01/93–12/31/93		(83.43)
05-31	4151900605	Do	05/01/94–05/31/94		5,600.27
05-31	4151920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		225.55
05-31	4151950360	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		378.37
06-03	4153750026	AMERICAN EXPRESS	03/11/94–03/15/94	MEMBER'S R/T AIRFARE DC-NY-DC TKT#213	146.00
06-03	4153750027	Do	03/24/94	MEMBER'S AIRFARE DC-NY TKT#273	73.00
06-03	4153750028	Do	04/10/94	MEMBER AIRFARE: DC-NY TKT#324	73.00
06-03	4153750029	Do	04/12/94–04/14/94	MEMBER'S R/T AIRFARE: NY-DC-NY TKT#478	146.00
06-03	4153750025	FEDERAL EXPRESS CORP.	05/03/94–05/06/94	EXPRESS MAIL SERVICE	28.43
06-03	4153750024	PECK'S OFFICE PRODUCTS	02/04/94	OFFICE SUPPLIES FOR QUEENS DO	43.66
06-08	4158570025	DORIS S BLANK	04/18/94	18TH CD MILEAGE: 60 MI @ 25¢/MI	15.00
06-08	4158570026	FEDERAL EXPRESS CORP.	05/10/94–05/13/94	EXPRESSS MAIL SERVICE	7.98
06-17	4167260015	POSTMASTER, WASHINGTON, D.C.	06/02/94	POSTAGE FOR NON-FRANKABLE OFFICIAL MAIL (24 X$2.90)	69.60
06-20	4168200021	AMERICAN EXPRESS	05/12/94	MEMBER'S TRAINFARE DC--NYC	71.00
06-20	4168200028	Do	05/23/94	MEMBER'S PHONE CALL TO DC OFFICE	5.15
06-20	4168200024	JONATHAN D BIRENBAUM	05/12/94–05/27/94	1MILEAGE, TOLLS, SUBWAY, NY 18TH CD 92 MILES @ 25¢ PER MILE	37.50
06-20	4168200020	CELLULAR ONE	05/28/94–06/27/94	MEMBER'S MOBILE PHONE IN NY 18TH CD	256.78
06-20	4168200029	DAVID L ANDRUKITIS	05/23/94–05/31/94	PRINTING SERVICES NEIGHBORHOOD OFFICE HOURS NOTICES (JUNE 4) & PRESS RELEASE LETTERHEAD	790.00
06-20	4168200023	FEDERAL EXPRESS CORP.	05/19/94	EXPRESS MAIL SERVICE	3.75
06-28	4178890496	BOULEVARD LEASING CO	06/01/94–06/30/94	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,385.00
06-28	4178890495	ASSOC 222 MAMARONECK AVENUE	06/01/94–06/30/94	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	2,904.66
06-30	4179930468	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		479.11
06-30	4179940192	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		455.00
06-30	4179961396	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		591.89
06-30	4179961394	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		74.75
06-30	4179961395	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,335.60
06-30	4179970468	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4180840009	POSTMASTER, WASHINGTON, D.C.	05/12/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.60
06-30	4180840010	Do	06/01/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	13.68
06-30	4180840011	Do	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	75.17
06-30	4181900543	*(EQUIPMENT ALLOWANCE)*	01/27/93–09/30/93		(1,785.40)
06-30	4181900545	Do	10/01/93–12/31/93		(655.86)
06-30	4181900544	Do	06/01/94–06/30/94		4,400.83
06-30	4181920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		2.60
06-30	4181950363	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,327.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,657.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	63,776.37

ADJUSTMENTS/REFUNDS

EXPENSES

12-10	4161300006	TCI OF WESTCHESTER	11/16/93–12/15/93	REFUND DUE TO DISCONNECTION OF CABLE SERVICE	(7.36)
01-11	4161300005	Do	12/16/93–01/15/94	REFUND DUE TO DISCONNECTION OF CABLE SERVICE	(20.99)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NITA M LOWEY—Con.					
03-22	4161300004	Do	01/16/94-02/15/94	REFUND DUE TO DISCONNECTION OF CABLE SERVICE	(20.99)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(49.34)
				TOTAL	**191,384.24**
OFFICE OF THE HON. FRANK D LUCAS					
SALARIES					
		ALBRO, DEREK	05/11/94-06/30/94	FIELD REPRESENTATIVE	3,472.22
		BERTMAN, MIKE	05/29/94-06/30/94	LEGISLATIVE DIRECTOR	3,803.89
		DAVIS, PHILLIP E	06/07/94-06/30/94	CASEWORKER	1,666.67
		GLASSCOCK, STACEY	05/26/94-06/30/94	SCHEDULER	2,041.67
		GUNGOLL, CHRISTINA K	06/01/94-06/30/94	LEGISLATIVE CORRESPONDENT/ASST PRESS SEC	1,833.33
		HOWARD, DENNIS V	06/01/94-06/30/94	PUBLIC AFFAIRS DIRECTOR	5,000.00
		LUETKEMEYER, PEGGY S	06/06/94-06/30/94	STAFF ASSISTANT	1,250.00
		MIDDLETON, MARIE-ELISE	06/01/94-06/30/94	PART-TIME EMPLOYEE	616.00
		NILES, MARY KAY	05/13/94-06/30/94	SPECIAL ASSISTANT	3,333.33
		PINKERTON, OWEN J	06/23/94-06/30/94	SYSTEMS MANAGER	533.33
		PORTER, AMY M	06/29/94-06/30/94	STAFF ASSISTANT	105.56
		ROGGOW, CURT	06/27/94-06/30/94	FIELD REPRESENTATIVE	277.78
		SPARKS, GRANT	06/04/94-06/30/94	FIELD REPRESENTATIVE	2,062.50
		STUCHELL, JAMES C	06/20/94-06/30/94	LEGISLATIVE ASSISTANT	794.44
		SWANSON, RANDY A	05/16/94-06/30/94	PRESS SECRETARY	5,625.00
		TAYLOR, RAMONA L	05/13/94-06/30/94	CONSTITUENT SERVICES DIRECTOR/OFFICE MAN	4,666.67
		WHITE, D	05/11/94-05/23/94	TEMPORARY EMPLOYEE	848.61
		WHITE, SHELLY	06/01/94-06/30/94	DEPUTY CHIEF OF STAFF	3,541.67
		WRIGHT, ALLEN B	05/15/94-06/30/94	CHIEF OF STAFF	8,944.44
		ZOMER, BINYAMIN	06/01/94-06/30/94	TEMPORARY EMPLOYEE	800.00
EXPENSES					
05-31	4151900415	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,494.03
05-31	4151920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		31.20
05-31	4151950398	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		478.71
06-17	4167410009	DEREK ALBRO	05/28/94	IN DISTRICT TRAVEL, FIELD REPRESENTATIVES, 294 X .29	85.26
06-17	4167410001	BLUNCK'S	05/20/94	PHOTOS FOR NEWSLETTER	44.00
06-17	4167410010	HON. FRANK LUCAS	05/16/94-05/19/94	REIMBURSEMENT FOR AIRFARE OKLAHOMA TO D.C. OFFICIAL BUSINESS	257.00
06-17	4167410012	Do	05/23/94	REIMBURSEMENT FOR AIRFARE OKLAHOMA TO DC, OFFICIAL BUSINESS	200.00
06-17	4167410015	Do	05/23/94-05/27/94	REIMBURSEMENT FOR PARKING WHILE TRAVELLING ON OFFICIAL BUSINESS	21.00
06-17	4167410013	Do	05/26/94	REIMBURSEMENT FOR AIRFARE DC TO OKLAHOMA, OFFICIAL BUSINESS	203.00
06-17	4167410011	Do	06/07/94	REIMBURSEMENT FOR AIRFARE OKLAHOMA TO D.C. OFFICIAL BUSINESS	200.00
[illegible]		[illegible]	[illegible]	AIRFARE FOR SPECIAL ASST. ON OFFICIAL BUSINESS OK CITY-DC-OK CITY	257.00

06-17	4167410005	Do	05/16/94-05/19/94	HOTEL FOR SPECIAL ASST. ON OFFICIAL BUSINESS	355.73
06-17	4167410004	Do	05/18/94-05/19/94	MEALS FOR SPECIAL ASST. ON OFFICIAL BUSINESS	29.68
06-17	4167410003	Do	05/19/94	CAB FARE FOR SPECIAL ASST ON OFFICIAL BUSINESS	7.60
06-17	4167410006	ALLEN B WRIGHT	05/16/94-05/19/94	AIRFARE FOR CHIEF OF STAFF ON OFFICIAL BUSINESS OK CITY-DC-OK CITY	257.00
06-17	4167410007	Do	05/16/94-05/19/94	HOTEL FOR CHIEF OF STAFF ON OFFICIAL BUSINESS	322.00
06-17	4167410008	Do	05/17/94-05/19/94	CAB FARE FOR CHIEF OF STAFF ON OFFICIAL BUSINESS	11.20
06-23	4174840004	ENID TYPEWRITER CO.	06/09/94	SUPPLIES FOR THE ENID OFFICE	10.90
06-23	4174840019	FEDERAL EXPRESS CORP.	05/25/94-05/26/94	OVENNIGHT DELIVERY CHARGES	14.18
06-23	4174840020	Do	05/31/94	OVENNIGHT DELIVERY CHARGES	5.23
06-23	4174840018	Do	05/31/94-06/02/94	OVERNIGHT DELIVERY CHARGE	42.50
06-23	4174840012	STACEY GLASSCOCK	06/05/94-06/13/94	SIX ROUND TRIPS TO NATIONAL AIRPORT WITH TRAVELLING MC & CHIEF OF STAFF 120 X .29	34.80
06-23	4174840014	HON. FRANK LUCAS	06/10/94-06/12/94	AIRFARE FOR MC, D.C. TO OKLAHOMA TO DC	403.00
06-23	4174840015	Do	06/10/94-06/13/94	OFFICIAL BUSINESS TRAVEL, 560 X .29	162.40
06-23	4174840005	MATRIX INDUSTRIES INC.	05/19/94	COFFEE SERVICE FOR THE D.C. OFFICE FOR VISITING CONSTITUENTS	37.35
06-23	4174840002	MERRIFIELD OFFICE SUPPLY	06/06/94	SUPPLIES FOR THE ENID OFFICE	11.88
06-23	4174840003	Do	06/07/94	SUPPLIES FOR THE ENID OFFICE	7.17
06-23	4174840001	Do	06/08/94	SUPPLIES FOR THE ENID OFFICE	66.86
06-23	4174840013	POSTMASTER	05/10/94-05/10/95	POST OFFICE BOX FOR THE ENID OFFICE	49.00
06-23	4174840016	SAVIN CORPORATION	05/26/94	SUPPLIES FOR COPY MACHINE IN ENID OFFICE	88.00
06-23	4174840022	GRANT SPARKS	06/05/94	KEYS FOR THE WOODWARD OFFICE	3.81
06-23	4174840006	Do	06/06/94	6 MONTHS RENTAL OF PO BOX FOR THE WOODWARD OFFICE	26.50
06-23	4174840021	Do	06/07/94	PHOTOS FOR NEWSLETTER	.56
06-23	4174840008	RANDY A SWANSON	06/05/94-06/09/94	HOTEL FOR PRESS SECRETARY	452.25
06-23	4174840017	THOMAS J LANKFORD	06/15/94	BUSINESS CARDS FOR MC AND CHIEF OF STAFF	88.00
06-23	4174840007	UNITED PARCEL SERVICE	06/04/94	OVERNIGHT DELIVERY CHARGES	9.00
06-23	4174840011	ALLEN B WRIGHT	06/05/94-06/10/94	HOTEL FOR CHIEF OF STAFF	567.69
06-23	4174840009	Do	06/07/94-06/10/94	MEALS FOR CHIEF OF STAFF	73.50
06-23	4174840010	Do	06/08/94	CAB FARE FOR CHIEF OF STAFF	5.65
06-28	4178890497	THELMA GANES & OLA SMITH	06/01/94-06/30/94	RENT - 1007 MAIN ST WOODWARD, OK	440.00
06-30	4181900372	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,903.62
06-30	4181920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		36.40
06-30	4181950401	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,773.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	51,217.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,568.19
TOTAL	**65,785.30**

OFFICE OF THE HON. RONALD K MACHTLEY

SALARIES

ARRUDA, PAMELA	04/01/94-06/30/94	PRESS SECRETARY	8,124.99
BORSARE, MARILYN	04/01/94-06/30/94	CASEWORKER	2,809.50
BOUTHILLIER, RITA F	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,750.01
CACCHIOTTI, GINA M	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	6,624.99
DEASY, JOHN	04/01/94-06/30/94	LEGISLATIVE STAFF ASSISTANT	6,249.99
GRANT, CRAIG M	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	7,125.00
HEDDEN, MEGAN	06/06/94-06/30/94		2,222.22
KEE, ARNOLD MADISON	04/04/94-06/30/94	D.C. INTERN	1,740.00
MORRIS, RUTH ANNE	04/01/94-06/30/94	SYSTEMS MANAGER	10,749.99
MORTON, KENNETH W	04/01/94-06/30/94	STAFF ASSISTANT	5,250.01
O'HARA, GEOFFREY	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD K MACHTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PALAZZO, MARC C	04/01/94-06/30/94	DISTRICT DIRECTOR	16,250.01
		PEREIRA, TEREZA S	04/01/94-06/30/94	RECEPTIONIST	792.00
		RADEMACHER, VIRGINIA N	04/01/94-06/30/94	CHIEF OF STAFF	17,083.34
		ROSARBO, LOUISE	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
		SEGGERMAN, E JOHN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
		STACK, CHRISTOPHER	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	6,249.99
		STENBERG, MAUREEN T	04/01/94-06/30/94	SCHEDULING ASSISTANT	2,499.99
		STEWART, KRISTIN	04/01/94-05/13/94	LEGISLATIVE ASSISTANT	3,583.33
		EXPENSES			
04-12	4101200012	MARILYN BORSARE	03/21/94-03/24/94	EDUCATOR ORIENTATION VISIT TO USN ACADEMY/ANNAPOLIS, MARYLAND	230.00
04-12	4101200011	PROVIDENCE GAS CO	02/02/94-03/07/94	GAS SERVICES RENEDERED TO EAST PROVIDENCE OFFICE	395.62
04-12	4101200010	PROVIDENCE JOURNAL-BULLETIN	04/21/94-10/20/94	SUBSCRIPTION RENEWAL	174.20
04-12	4101200009	THE WALL STREET JOURNAL	04/27/94-12/31/94	SUBSCRIPTION RENEWAL	104.82
04-13	4097260004	FEDERAL EXPRESS CORP	03/07/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	3.75
04-13	4097260008	RONALD K MACHTLEY	03/14/94	NEWPORT BRIDGE TOLL WHILE TRAVLLING ON OFFICIAL BUSINESS	10.00
04-13	4097260005	POST & STAR PUBLISHING CO	03/17/94	ADVERTISEMENT HFOR CONGRESSIONAL TOWN HALL MEETING	50.40
04-13	4097260006	PROVIDENCE JOURNAL-BULLETIN	03/30/94-12/31/94	SUBSCRIPTION RENEWAL	57.60
04-13	4097260007	VIRGINIA E RADEMACHER	03/09/94	CABFARE TO RESIDENCE WHILE TRAVELLING ON OFFICIAL BUSINESS	8.00
04-13	4097260001	Do	03/10/94	ONE WAY AIRFARE DC--PROVIDENCE WHILE TRAVELLINGON OFFICIAL BUSINESS TICKET #2324	231.00
04-13	4097260009	Do	03/10/94	COST OF MEAL DURING MEETING WITH CONSTITUENT FOR DISCUSSINGH DISTRICT CONCERNS	42.75
04-13	4097260010	Do	03/11/94	LUNCH WHILE TRAVELLING ON OFFICIAL BUSINESS	2.35
04-13	4097260011	Do	03/11/94	GAS FOR SHORT TERM RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS	11.15
04-13	4097260002	Do	03/12/94	ONE WAY AIRFARE PROVIDENCE--WASHINGOTN WHILE TRAVELLING ON OFFICIAL BUSINESS TICKET #2305	272.00
04-13	4097260025	Do	03/12/94	GAS FOR SHORT TERM RENTAL CAR WHILE TRAVLELING ON OFFICIAL BUSINESS	9.79
04-13	4102250021	ARA/CORY REFRESHMENT SERVICES OF WASH	03/31/94	COFFEE SERVICE FOR CONSTITUENT WHILE DISCUSSING FIRST DISTRICT	29.75
04-13	4102250016	JOHN DEASY	03/28/94	OVERHEAD TRANSPARENCIES FOR MEMBER MEETING W/SMITHFIELD HIGH SCHOOL CIVICS CLASS RE DEFICIT	8.48
04-13	4102250018	FEDERAL EXPRESS CORP	03/11/94-03/14/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	8.98
04-13	4102250020	KEN GROUP CORPORATION	03/24/94	COMPUTER PROCESSING MANAGEMENT ASSISTANCE	1,350.00
04-13	4102250019	NEWPORT DAILY NEWS	04/22/94-12/31/94	SUBSCRIPTION RENEWAL	65.00
04-13	4102250029	TIME	04/15/94-12/31/94	SUBSCRIPTION RENEWAL	18.88
04-13	4103450001	SUN OIL CO	08/11/93	REIMBURSEMENT FOR GAS WHILE TRAVELING ON OFFICIAL BUSINESS FOR LEASED AUTO	16.25
04-13	4103450002	Do	09/07/93	REIMBURSEMENT FOR GAS WHILE TRAVELING ON OFFICIAL BUSINESS FOR LEASED AUTO	17.00
04-20	4110500026	PAMELA ARRUDA	03/30/94-03/31/94	SHORT TERM LEASE CAR WHILE TRAVELING ON OFFICIAL BUSINESS	123.81
04-20	4110500020	Do	03/30/94-04/03/94	ROUNDTRIP AIRFARE DC PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS	193.00
04-20	4110500018	FEDERAL EXPRESS CORP	03/21/94-03/25/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	51.69
04-20	4110500019	HILL'S OFFICE SUPPLY	03/30/94	OFFICE SUPPLIES	40.92
04-20	4110500017	NYNEX MOBILE COMMUNICATION	03/26/94-04/25/94	TELEPHONE COMMUNICATIONS	78.13
04-22	4111800007	RONALD K MACHTLEY	01/25/94-03/24/94	MILEAGE REIMBURSEMENT FOR AIRPORT TRAVEL WHILE ON OFFICIAL BUSINESS (616 MILES X .275)	169.40
04-22	4111800006	Do	03/04/94-03/30/94	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (2209 MILES X .275)	607.47
04-22	4111800008	THOMAS J LANKFORD	03/15/94-03/18/94	PRINTING OF TOWN MEETING LETTER AND BALLOT AND BUSINESS CARDS FOR NEW STAFFER	768.35
04-22	4112550004	NARRAGANSETT ELECTRIC	03/11/94-04/11/94	UTILITY SERVICE	372.85
04-28	4116870029	AQUA COOL	03/10/94-03/31/94	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	30.80
04-28	4116870017	MCCAUGHEY STANDARD, INC	03/29/94-03/31/94	WASTE AND RECYCLING SERVICES RENDERED TO EAST PROVIDENCE OFFICE	65.00

04-28	4116870015	THOMAS J LANKFORD	02/22/94	PRINTING OF SENIOR LETTER AND OPINION BALLOT	1,323.35
04-28	4116890529	CHRISTOPHER P. MORRA	04/01/94–04/30/94	RENT - 268 PAWTUCKET AVE RUMFORD, RI	2,450.00
04-29	4118820011	AMERICAN EXPRESS	03/03/94–03/08/94	IT WAS NECESSARY FOR MEMBER TO TAKE LATER FLIGHT IN ORDER TO VOTE (TICKET #8043 & 9791) DC-PROV-DC.	193.00
04-29	4118820012	Do	03/11/94–03/16/94	ROUNDTRIP AIRFARE FOR MEMBER FROM BALTIMORE/WASH. TO PROVIDENCE AND RETURN (TICKET #2349)	330.00
04-29	4118820013	Do	03/17/94–03/21/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN (TICKET #9560)	462.00
04-29	4118820014	Do	03/18/94	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE (TICKET #8878)	184.00
04-30	4111940033	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		406.00
04-30	4118930146	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		500.64
04-30	4118960237	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		776.64
04-30	4118960235	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		47.50
04-30	4118960236	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,398.54
04-30	4118970148	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900212	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,437.67
04-30	4119950437	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		889.52
05-01	4133310016	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,000.00
05-04	4124640005	RONALD K MACHTLEY	09/11/92	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	10.00
05-04	4124640006	Do	11/25/92	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	10.00
05-04	4124640007	Do	12/18/92	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	10.00
05-04	4124640008	Do	12/19/92	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	10.00
05-04	4124640009	Do	12/31/92	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	10.00
05-04	4124640010	Do	12/06/93	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	2.00
05-04	4124640011	Do	12/15/93	REIMBURSEMENT FOR NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	10.00
05-06	4125510006	FEDERAL EXPRESS CORP	04/04/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	15.76
05-06	4125510008	HILL'S OFFICE SUPPLY	04/12/94	OFFICE SUPPLY (FAX PAPER)	8.85
05-06	4125510001	MARC C PALAZZO	01/12/94–03/31/94	MILEAGE REIMBURSEMENT TO MARC PALAZZO FOR TRAVEL IN DISTRICT WO/MEMBER (708 MILES X 27.5¢)	194.70
05-06	4125510004	THE WOONSOCKET CALL	04/30/94–12/31/94	SUBSCRIPTION RENEWAL	175.00
05-06	4125510005	Do	04/30/94–12/31/94	SUBSCRIPTION RENEWAL	175.00
05-06	4125510002	THOMAS J LANKFORD	03/08/94–03/09/94	PRINTING OF BUSINESS CARDS, CARDS, ENVELOPES AND TOWN MEETING NOTICES	1,059.50
05-06	4125510007	WASHINGTON TIMES	05/01/94–10/31/94	6 MONTH SUBSCRIPTION	39.00
05-13	4130910007	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	NEWPORT DISTRICT OFFICE	1,009.00
05-13	4130910008	Do	04/01/94–06/30/94	RENT WOONSOCKET, RI	1,229.00
05-13	4132620026	ARA/CORY REFRESHMENT SERVICES OF WASH	04/21/94	COFFEE PROVIDED FOR CONSTITUENTS WHILE DISCUSSING FRIST DISTRICT CONCERNS	29.75
05-13	4132620015	FEDERAL EXPRESS CORP	03/21/94–03/28/94	OVERNIGHT DELIVERY OF OFFICIAL CPRRESPONDENCE	8.98
05-13	4132620020	RONALD K MACHTLEY	02/15/94	NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
05-13	4132620021	Do	03/04/94	NEWPORT BRIDGE TOLL WHILE TRAVELLING ON OFFICIAL BUSINESS	10.00
05-13	4132620019	Do	03/18/94	PARKING WHILE ATTENDING NATIONAL EDUCATION ASSOCIATION CHILDREN'S EVENT	5.75
05-13	4132620022	Do	03/28/94	NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
05-13	4132620017	Do	03/30/94	REIMBURSEMENT FOR FILM DEVELOPED FROM GROUND-BREAKING CERMONY FOR '1110	27.23
05-13	4132620023	Do	04/05/94	NEWPORT BRIDGE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
05-13	4132620024	OBSERVER PUBLICATIONS, INC.	05/20/94–11/20/94	6 MONTH SUBSCRIPTION	17.50
05-13	4132620025	PROVIDENCE GAS CO	03/07/94–04/05/94	GAS SERVICES PROVIDED EAST PROVIDENCE OFFICE	167.70
05-13	4132620016	PROVIDENCE JOURNAL-BULLETIN	04/21/94–10/20/94	SUBSCRIPTION RENEWAL	174.20
05-13	4132620014	THE ITALIAN DELI	03/19/94	FOOD AND BEVERAGE SERVED AT MARCH 19TH TOWN HALL MEETING	115.00
05-16	4136520028	AMERICAN EXPRESS	01/26/94–02/01/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN (#2684) FARE DIFFERENCE).	143.00
05-16	4136520020	Do	02/03/94–02/08/94	PENALTY FOR TICKET EXCHANGE. MEMBER TOOK FLIGHT WASH-PROV-WASH (TICKET #2867)	35.00
05-16	4136520021	Do	02/10/94	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE (TICKET #7941)	231.00
05-16	4136520022	Do	03/10/94–03/15/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN (TICKET #7997)	193.00
05-16	4136520023	Do	03/17/94–03/22/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN (TICKET #7998)	193.00
05-16	4136520024	Do	03/24/94	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE (TICKET #7999)	62.50
05-20	4140520001	NARRAGANSETT ELECTRIC	04/11/94–05/12/94	UTILITY SERVICE	328.30
05-23	4140640016	AQUA COOL	04/04/94–04/30/94	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	67.20
05-23	4140640018	JOHN DEASY	04/28/94	COST OF MEAL DURING WORKING MEETING WITH CONSTITUENT FOR DISCUSSING DISTRICT CONCERNS	49.17
05-23	4140640017	Do	04/29/94	LUNCH WHILE TRAVELLING ON OFFICIAL BUSINESS	7.71
05-23	4140640019	Do	05/01/94	DINNER WHILE TRAVELLING ON OFFICIAL BUSINESS	29.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD K MACHTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4140640023	FEDERAL EXPRESS CORP	01/14/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	5.23
05-23	4140640022	Do	04/18/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	5.23
05-23	4140640015	Do	04/25/94-04/28/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	20.92
05-23	4140640025	HILL'S OFFICE SUPPLY	04/30/94	OFFICE SUPPLIES	45.51
05-23	4140640021	MCCAUGHEY STANDARD, INC	04/30/94	WASTE & RECYCLING SERVICES FOR EAST PROVIDENCE OFFICE	20.00
05-23	4140640024	NYNEX MOBILE COMMUNICATION	04/26/94-05/25/94	TELEPHONE COMMUNICATIONS	90.07
05-23	4140640020	PALS JANITORIAL	04/07/94-04/28/94	JANITORIAL SERVICES DONE WEEKLYAT EAST PROIDENCE OFFICE	100.00
05-23	4140640026	THE WOONSOCKET CALL	04/04/94-04/05/94	ADVERTISEMENT FOR SENIOR SUMMIT	319.97
05-26	4145890527	CHRISTOPHER P. MORRA	05/01/94-05/30/94	RENT - 268 PAWTUCKET AVE RUMFORD, RI	2,450.00
05-31	4144770001	CAPITOL HILL CLUB	04/13/94-04/18/94	COST OF MEAL AND BEVERAGE DURING WORKING MEETING WITH CONSTITUENTS FOR DISCUSSING DISTRICT CONCERNS.	41.98
05-31	4144770002	KEN GROUP CORPORATION	04/29/94	COMPUTER PROCESSING MANAGEMENT ASSISTANCE	1,350.00
05-31	4147930145	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		405.33
05-31	4147960235	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		878.58
05-31	4147960233	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		47.50
05-31	4147960234	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,269.52
05-31	4147970148	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900195	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,470.03
05-31	4151950432	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		577.04
06-08	4158750012	FEDERAL EXPRESS CORP	04/28/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	4.80
06-08	4158750011	Do	05/03/94-05/05/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	29.64
06-08	4158750013	PROVIDENCE GAS CO	04/05/94-05/04/94	GAS SERVICES RENDERED EAST PROVIDENCE OFFICE	132.16
06-08	4158750010	LOUISE ROSARBO	05/02/94	RESEARCH MATERIAL FOR MEMBER	32.05
06-08	4158750014	THOMAS J LANKFORD	03/30/94	REORDER OF HEALTH CARE HANDOUT	63.00
06-08	4159400015	AMERICAN EXPRESS	03/17/94-03/21/94	PENALTY FOR EXCHANGING INBOUND FROM 3/22 TO 3/21 MEMBER HAD TO BE HERE TO VOTE (TICKET #2054).	35.00
06-08	4159400010	Do	04/11/94	TELEPHONE CALL WHILE TRAVELLING ON OFFICIAL BUSINESS	5.12
06-08	4159400011	Do	04/11/94	TELEPHONE CALL WHILE TRAVELING ON OFFICIAL BUSINESS	5.12
06-08	4159400012	Do	04/11/94	TELEPHONE CALL WHILE TRAVELING ON OFFICIAL BUSINESS	3.07
06-08	4159400013	Do	04/11/94	ONE WAY TRAIN FARE FOR MEMBER FROM KINGSTON TO WASHINGTON (TICKET #13859847-1)	90.00
06-08	4159400009	Do	04/14/94	ONE WAY AIRFARE FOR MEMBER WASHINGTON TO PROVIDENCE (TICKET #1541)	231.00
06-08	4159400016	Do	04/28/94-05/02/94	ROUNDTRIP AIRFARE FOR STAFFF FROM WASHINGTON TO PROVIDENCE AND RETURN (TICKET #2134) (DEASY)	125.00
06-08	4159400014	Do	04/28/94-05/03/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN (TICKET #2040)	193.00
06-09	4159480016	E JOHN SEGGERMAN	05/24/94	CHARTS DONE FOR TAPING OF CABLE SHOW	29.68
06-17	4167680009	APPLE VALLEY/MOUNTAIN VALLEY	04/01/94-06/30/94	BOTTLED WATER SERVICE FOR PAWTUCKET DISTRICT OFFICE	55.95
06-17	4167680013	ARA/CORY REFRESHMENT SERVICES OF WASH	05/19/94	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING FIRST DISTRICT CONCERNS	29.75
06-17	4167680012	Do	05/24/94	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING FIRST DISTRICT CONCERNS	36.43
06-17	4167680010	FEDERAL EXPRESS CORP	05/18/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	5.23
06-17	4167680011	HILL'S OFFICE SUPPLY	05/27/94	OFFICE SUPPLIES FOR EAST PROVIDENCE OFFICE	100.92
06-21	4172640003	NARRAGANSETT ELECTRIC	05/12/94-06/13/94	UTILITY SERVICE	267.29
06-22	4171740001	KEN GROUP CORPORATION	05/26/94	COMPUTER PROCESSING MANAGEMENT ASSISTANCE MANAGEMENT	1,350.00
06-28	4178620014	AQUA COOL	05/25/94-05/31/94	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	41.20
06-28	4178620013	BRISTOL PHOENIX	06/15/94-12/31/94	SUBCRIPTION RENEWAL	18.50
06-28	4178620004	FEDERAL EXPRESS CORP	05/23/94-05/27/94	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	30.82

				OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	26.30
06-28	4178620016	CRAIG M GRANT	04/05/94–06/06/94	MILEAGE REIMBURSEMENT FOR IN DISTRICT WO/MEMBER WHILE ON OFFICIAL BUSINESS (379 MILES X 29¢)	109.91
06-28	4178620006	MCCAUGHEY STANDARD, INC	05/06/94–05/31/94	WASTE AND RECYCLING SERVICES RENDERED EAST PROVIDENCE OFFICE	50.00
06-28	4178620015	NATIONAL CONVERSION SYSTEMS	06/07/94	COMPUTER PROCESSING OF FIRST DISTRICT CONSTITUENT MAIL	301.09
06-28	4178620002	NYNEX MOBILE COMMUNICATION	05/26/94–06/25/94	TELEPHONE COMMUNICATIONS	120.05
06-28	4178620005	PALS JANITORIAL	05/05/94–06/01/94	JANITORIAL SERVICES DONE WEEKLY AT EAST PROVIDENCE OFFICE	150.00
06-28	4178620007	THE EVENING TIMES	03/15/93–03/18/93	ADVERTISEMENT FOR TOWN HALL MEETINGS	31.22
06-28	4178620017	THE TIMES	03/18/94	TOWN MEETING ADVERTISEMENT	115.68
06-28	4178890533	CHRISTOPHER P. MORRA	06/01/94–06/30/94	RENT - 268 PAWTUCKET AVE RUMFORD, RI	2,450.00
06-30	4179930148	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		375.42
06-30	4179940033	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		208.40
06-30	4179960235	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		632.62
06-30	4179960233	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		47.50
06-30	4179960234	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,278.11
06-30	4179970148	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900170	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,444.36
06-30	4181950435	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,435.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,105.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,013.74
TOTAL	**175,119.09**

OFFICE OF THE HON. CAROLYN B MALONEY

SALARIES

ALLEN, BARBARA	05/23/94–06/30/94	SPECIAL ASSISTANT	2,638.89
CORWIN, BRUCE D	04/01/94–06/30/94	DEPUTY PRESS SECRETARY	8,958.34
ELIAS, MINNA R	05/23/94–06/30/94	COUNSEL	1,583.33
FUCILE, DOMINIC	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,124.99
GERHARDT, GEOFFREY	05/11/94–06/30/94	LEGISLATIVE CORRESPONDENT	2,638.89
GUITON, MARK A	04/01/94–06/30/94	SYSTEMS MANAGER	4,999.99
KAJECKAS, GABRIEL G	04/01/94–06/30/94	PRESS SECRETARY	11,000.01
LOWENTHAL, ANDREW S	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,500.00
MARANGOS, MARY A	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,000.01
MARGIOTTA, MILDRED	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	3,000.00
MILLER, ALAN GIFFORD	04/01/94–05/15/94	LEGISLATIVE CORRESPONDENT	2,125.00
Do	05/16/94–06/30/94	EXECUTIVE ASSISTANT	3,375.00
MONTES, LOURDES T	04/01/94–06/30/94	DIRECTOR OF CASEWORK	6,624.99
MONTESINOS, VICTOR M, III	04/01/94–06/30/94	DISTRICT AIDE	1,875.00
ODOMIROK, MARY	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,125.01
RABINOVITZ, JEREMY	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
RAINES, SUSAN W	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,500.00
REYES, JUANITA	04/01/94–05/15/94	DISTRICT EXECUTIVE ASSISTANT	5,250.00
Do	05/16/94–06/30/94	DISTRICT MANAGER	5,250.00
RUBIN, ESTELLE ROSLYN	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,499.99
SILVERBERG, CARL STEVAN	04/01/94–05/20/94	DISTRICT MANAGER	10,416.67
STEPHENSON, MARK	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
WADE, JOHN	04/01/94–06/30/94	CHIEF OF STAFF	18,750.00
WALLER, JEANNE	04/01/94–06/30/94	DISTRICT AIDE	2,708.33

[B] INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CAROLYN B MALONEY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	4111300011	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-01	4111430030	Do	04/01/94	OLDER AMERICANS CAUCUS	100.00
04-05	4090220008	AMERICAN EXPRESS	02/23/94	DELTA SHUTTLE NY TO DC MEMBER TRAVEL	74.00
04-05	4090220018	CHELSEA CLINTON NEWS	03/25/94-03/24/95	SUBSCRIPTION	23.00
04-05	4090220017	DEER PARK SPRING WATER INC.	03/10/94	COFFEE SERVICES FOR CONSTITUENT WORKING MEETING	34.43
04-05	4090220023	PETER FIGETAKIS	02/14/94	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	350.00
04-05	4090220019	GREENPOINT GAZETTE, INC	02/25/94	AD FOR TOWN HALL MEETING	300.00
04-05	4090220015	KROLL OFFICE PRODUCTS	03/10/94	OFFICE SUPPLIES	67.38
04-05	4090220006	CAROLYN MALONEY	02/18/94-03/15/94	TAXIS AND TOLLS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	170.50
04-05	4090220009	Do	03/03/94	DELTA SHUTTLE DC TO NY -- MEMBER TRAVEL	74.00
04-05	4090220007	Do	03/11/94-03/16/94	TAXIS TO AND FROM AIRPORT IN DC WHILE ON OFFICIAL BUSINESS	40.00
04-05	4090220020	QUEENS LEDGER NEWSPAPER GROUP	02/24/94	AD FOR TOWNHALL MEETING	109.00
04-05	4090220022	SERVICE GAZETTE	02/23/94	AD FOR TOWNHALL MEETING	103.00
04-05	4090220013	CARL STEVAN SILVERBERG	01/24/94-03/05/94	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	89.50
04-05	4090220010	Do	03/02/94-03/04/94	DELTA SHUTTLE NY--DC--NY STAFF TRAVEL ON OFFICIAL BUSINESS	146.00
04-05	4090220012	Do	03/02/94-03/09/94	TAXIS TO LAGUARDIA AIRPORT FOR STAFF TRAVEL TO DC ON OFFICIAL BUSINESS	96.00
04-05	4090220014	Do	03/02/94-03/09/94	TAXIS FOR STAFF TRAVEL IN DC WHILE ON OFFICIAL BUSINESS	68.00
04-05	4090220011	Do	03/07/94-03/09/94	DELTA SHUTTLE NY--DC--NY STAFF TRAVEL ON OFFICIAL BUSINESS	146.00
04-05	4090220021	THE NATIONAL HERALD INC.	02/26/94	AD FOR TOWNHALL MEETING	100.00
04-05	4090220016	U.S. GOVERNMENT PRINTING OFFICE	02/18/94	PUBLICATION	34.00
04-08	4097570030	AMERICAN EXPRESS	02/02/94-02/03/94	TRAVEL NY-DC-NY FOR MEMBER	146.00
04-08	4097570029	Do	02/11/94	TRAVEL FROM DC TO NY FOR MEMBER	70.00
04-22	4108420013	BLAEMIRE COMMUNICATIONS	03/28/94-04/02/94	COMPUTER SERVICES	679.94
04-22	4108420006	CANTRELL/CUTTER PRINTING, INC.	03/28/94	PRINTING SERVICES FOR INFORMATION CARD FOR CONSTITUENTS	153.85
04-22	4108420001	BRUCE D CORWIN	02/11/94-03/22/94	TAXIS AND SUBWAY TOKENS FOR TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	62.75
04-22	4108420002	Do	02/28/94-03/17/94	PHOTOGRAPHIC SERVICES FILM DEVELOPMENT FOR TOWNHALL MEETING	72.64
04-22	4108420010	DAVID L ANDRUKITIS	03/02/94	PRINTING SERVICES FOR CALLING CARDS FOR M. ODOMIROK	22.50
04-22	4108420012	DEER PARK SPRING WATER INC.	03/18/94	WATER SERVICE FOR CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	63.40
04-22	4108420007	FAST COPY SERVICE	02/14/94	PRINTING SERVICES FOR TOWNHALL MEETING CARDS FOR CONSTITUENTS	68.00
04-22	4108420014	FEDERAL EXPRESS CORP.	02/25/94-03/10/94	EXPRESS MAIL	25.78
04-22	4108420015	Do	03/07/94-03/14/94	EXPRESS MAIL	22.77
04-22	4108420005	LOURDES T. MONTES	02/07/94-03/21/94	SUBWAY TOKENS TO CONSTIUTENT MEETINGS ON OFFICIAL BUSINESS	15.00
04-22	4108420004	MARY ODOMIROK	02/02/94-02/16/94	PHOTOGRAPHIC SERVICES FILM DEVELOPMENT FOR TOWNHALL MEETING ON OFFICIAL BUSINESS	13.53
04-22	4108420003	Do	02/13/94-02/15/94	TAXI AND SUBWAY TOKEN TO CONSTITUENT MEETING ON OFFICIAL BUSINESS	20.25
04-22	4108420009	OUR TOWN	02/24/94	AD TO ANNOUNCE TOWNHALL MEETING FOR CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	350.00
04-22	4108420016	JEREMY RABINOVITZ	02/11/94-02/15/94	TELEPHONE TOLLS FOR OFFICIAL BUSINESS	11.26
04-22	4108420008	THE NEW YORK OBSERVER	03/12/94-03/11/95	SUBSCRIPTION	22.00
04-22	4108420011	TIME WARNER CABLE OF NYC	03/23/94-04/22/94	CABLE SERVICE	12.04
04-22	4111850025	POSTMASTER, WASHINGTON, D.C.	03/22/94	20 .50 STAMPS	10.00
04-28	4116890531	ISTRIAN RALTY CORP	04/01/94-04/30/94	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
04-28	4116890530	KIPP-STAWSKI MANAGEMENT GROUP	04/01/94-04/30/94	RENT - 950 THIRD AVE NEW YORK, NY	4,775.00
04-30	4118930436	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		469.40
04-30	4118961266	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		46.00

04-30	4118961263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		136.20
04-30	4118961264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		393.91
04-30	4118970438	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		180.00
04-30	4119900633	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		50.00
04-30	4119900634	Do	04/01/94–04/30/94		(2,812.91)
04-30	4119950362	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		583.93
05-04	4119280002	AMERICAN EXPRESS	02/28/94	USAIR SHUTTLE DC TO NY MEMBER TRAVEL	73.00
05-04	4119280001	Do	03/01/94	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	73.00
05-04	4119280003	Do	03/07/94	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	73.00
05-04	4119280004	Do	03/10/94	USAIR SHUTTLE DC TO NY MEMBER TRAVEL	73.00
05-04	4119280006	Do	03/15/94	DELTA SHUTTLE NY TO DC MEMBER TRAVEL	73.00
05-04	4119280005	Do	03/18/94	DELTA SHUTTLE DC TO NY MEMBER TRAVEL	73.00
05-04	4119280014	BLAEMIRE COMMUNICATIONS	04/06/94	COMPUTER SERVICES	339.97
05-04	4119280013	CANTRELL/CUTTER PRINTING, INC.	03/09/94–03/30/94	PRINTING SERVICES FOR TOWNHALL CARD AND DISTRICT NEWSLETTER	1,368.02
05-04	4119280012	DEER PARK SPRING WATER INC.	03/31/94	COFFEE FOR CONSTITUENT MEETINGS TO DISCUSS OFFICIAL BUSINESS	34.23
05-04	4119280011	FEDERAL EXPRESS CORP.	03/21/94	EXPRESS MAIL	3.99
05-04	4119280010	Do	03/24/94–04/01/94	EXPRESS MAIL	21.89
05-04	4119280015	GSA, OAD, FINANCE DIVISION	10/19/93	IMPRINTING SERVICES ON CONSUMER INFO CATALOGS FALL 1993 EDITION	100.00
05-04	4119280009	CAROLYN MALONEY	01/23/94–03/21/94	TAXIS AND TOLLS FOR MEMBER TRAVEL IN DISTRICT TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	94.75
05-04	4119280008	Do	03/20/94	TAXI TO NATIONAL AIRPORT FOR MEMBER TRAVEL TO NY ON OFFICIAL BUSINESS	10.00
05-04	4119280007	Do	03/23/94	TAXI TO THE WHITE HOUSE ON OFFICIAL BUSINESS	5.00
05-04	4119280019	PETALLIDES PUBLISHING	02/26/94–03/26/94	AD FOR TOWNHALL MEETING FOR CONSTITUENTS	225.00
05-04	4119280017	QUEENS LEDGER NEWSPAPER GROUP	03/24/94–03/31/94	ADS TO ANNOUNCE TOWNHALL MEETINGS FOR CONSTITUENTS	218.00
05-04	4119280020	QUEENS TRIBUNE PUBLICATIONS	03/17/94	AD FOR TOWNHALL MEETING FOR CONSTITUENTS	280.00
05-04	4119280024	RICCARDO'S	02/28/94	TOWN HALL MEETING RENT	200.00
05-04	4119280016	SERVICE GAZETTE	03/23/94	AD TO ANNOUNCE TOWN HALL MEETING FOR CONSTITUENTS	103.00
05-04	4119280023	STAPLES INC	03/23/94	OFFICE SUPPLIES	94.59
05-04	4119280018	THE NATIONAL HERALD INC.	03/17/94–03/24/94	ADS FOR TOWNHALL MEETINGS FOR CONSTITUENTS	300.00
05-04	4119280021	THE NEW YORK TIMES	03/28/94–03/26/95	SUBSCRIPTION	156.00
05-04	4119280022	THE WALL STREET JOURNAL	04/06/94–04/05/95	SUBSCRIPTION	149.00
05-04	4122520011	MARK A GUITON	04/11/94–04/12/94	FOOD EXPENSES FOR STAFF TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	27.86
05-04	4122520012	Do	04/11/94–04/12/94	TAXIS TO AND FROM NATIONAL AIRPORT FOR STAFF TRAVEL TO THE DISTRICT	36.00
05-04	4122520013	Do	04/11/94–04/12/94	TAXIS, TOLLS, SUBWAY TOKENS STAFF TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT ON OFFICIAL BUSINESS.	52.00
05-04	4122520014	Do	04/11/94–04/12/94	USAIR SHUTTLE DC-NY-DC STAFF ROUNDTRIP TRAVEL	146.00
05-04	4122520009	CAROLYN MALONEY	02/18/94–04/15/94	TAXIS AND TOLLS TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	182.50
05-04	4122520006	Do	03/11/94	DELTA SHUTTLE NY TO DC MEMBER TRAVEL	74.00
05-04	4122520008	Do	04/05/94–04/08/94	TRAVEL EXPENSES FOR OFFICIAL BUSINESS - TAXI & TOLLS TO CONSTITUENT MTGS. IN DISTRICT	185.75
05-04	4122520007	Do	04/11/94	AMERICAN AIRLINES FLIGHT FROM NY TO DC	134.00
05-04	4122520010	Do	04/11/94–04/12/94	TAXI TO AND FROM AIRPORT FOR MEMBER TRAVEL BETWEEN NY & DC ON OFFICIAL BUSINESS	48.00
05-04	4122520015	JUANITA REYES	02/21/94–03/25/94	TAXI AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	58.50
05-10	4130640014	MARY A MARANGOS	04/12/94	DELTA SHUTTLE TICKET FOR TRAVELFROM NY TO DC ON OFFICIAL BUSINESS	73.00
05-12	4131560009	BRUCE D CORWIN	03/22/94–04/13/94	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	74.25
05-12	4131560003	PETER FIGETAKIS	04/09/94	PHOTO EXPENSES FOR TOWNHALL MEETING ON OFFICIAL BUSINESS	60.00
05-12	4131560001	FILTERED WATER SERVICE	03/11/94	WATER SERVICE FOR CONSTITUENTS FOR MEETINGS ON OFFICIAL BUSINESS	37.50
05-12	4131560004	GREENPOINT GAZETTE, INC	04/11/94–04/11/95	SUBSCRIPTION	20.00
05-12	4131560008	MARY A MARANGOS	01/17/94–04/12/94	PHOTOGRAPHIC EXPENSES FOR TOWNHALL EVENT ON OFFICIAL BUSINESS	71.97
05-12	4131560007	MARY ODOMIROK	02/26/94–03/27/94	36 MILES @ .275 CENTS STAFF TRAVEL TO CONST. MEETINGS ON OFFICIAL BUSINESS	9.90
05-12	4131560006	JUANITA REYES	03/15/94–04/15/94	TAXIS AND TOLLS TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	50.45
05-12	4131560002	ROLL CALL	04/15/94	SUBSCRIPTION	105.00
05-12	4131560010	CARL STEVAN SILVERBERG	02/18/94–04/24/94	TAXIS TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	180.75
05-12	4131560005	THE WESTSIDER	05/20/94–05/19/95	SUBSCRIPTION	23.00
05-13	4096520001	ALL STATE CAR SERVICE	02/14/94–03/05/94	CAR SERVICE TO CONSTITUENT MEETINGS IN DISTRICT FOR MEMBER	1,328.30
05-13	4105840001	Do	02/26/94–03/20/94	TAXIS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	509.60
05-13	4132740002	MARY ODOMIROK	03/02/94	PHOTOGRAPHIC SERVICES DEVELOPMENT FOR OFFICIAL USE	4.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CAROLYN B MALONEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132740003	Do	03/03/94-03/05/94	SUBWAY TOKENS TO CONSTITUENT MEETINGS FOR OFFICIAL BUSINESS	5.00
05-13	4133820001	ALL STATE CAR SERVICE	03/19/94	TRAVEL TO CONSTITUENT MEETING FOR OFFICIAL BUSINESS	87.60
05-16	4133870022	CANTRELL/CUTTER PRINTING, INC.	04/08/94	PRINTING SERVICES TOWNHALL MEETING CARDS	315.69
05-16	4133870018	FEDERAL EXPRESS CORP.	03/31/94-04/11/94	EXPRESS MAIL	24.14
05-16	4133870023	CAROLYN MALONEY	02/01/94-04/27/94	TAXIS AND TOLLS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	559.00
05-16	4133870024	Do	04/18/94-04/26/94	TAXIS TO AIRPORT AND TRAIN STATION FOR MEMBER TRAVEL TO NY	24.00
05-16	4133870020	MICRO RESEARCH, INC.	03/02/94-03/08/94	COMPUTER SERVICES CABLING FOR NETWORK	427.50
05-16	4133870019	RELIABLE OFFICE SUPPLY	04/08/94-04/11/94	OFFICE SUPPLIES	166.21
05-16	4133870021	TIME WARNER CABLE OF NYC	04/23/94-05/22/94	CABLE SERVICE	14.00
05-18	4138510001	BOARD OF ELECTIONS	04/14/94	COMPUTER SERVICES (VOTERS TAPE)	22.00
05-26	4145320007	BLAEMIRE COMMUNICATIONS	04/30/94	COMPUTER SERVICES QUESTIONNARES PROCESSED AND TAPES CREATED FOR NEWSLETTERS	2,342.95
05-26	4145320006	CANTRELL/CUTTER PRINTING, INC.	04/13/94-04/28/94	PRINTING SERVICES FOR NEWSLETTERS	3,340.16
05-26	4145320027	Do	05/05/94-05/16/94	RECORD REPRINT, & LETTER, PRINTING SERVICES FOR OFFICIAL BUSINESS	129.41
05-26	4145320008	DEER PARK SPRING WATER INC.	04/18/94	WATER SERVICE FOR CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	57.05
05-26	4145320009	Do	04/27/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	34.43
05-26	4145320001	MARY ODOMIROK	02/23/94-03/09/94	TELEPHONE CHARGES FOR OFFICIAL BUSINESS	5.73
05-26	4145320003	Do	03/10/94-04/28/94	22 @ .29/MILE STAFF TRAVEL & SUBWAY TOKENS/TAXI FOR CONSTITUENT MEETINGS	33.88
05-26	4145320002	Do	04/04/94-04/27/94	PHOTOGRAPHIC CHARGES FILM DELEVOPMENT FOR OFFICIAL USE	16.75
05-26	4145320004	JEANNE WALLER	04/04/94-04/26/94	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETING ON OFFICIAL BUSINESS	15.50
05-26	4145890529	ISTRIAN RALTY CORP.	05/01/94-05/30/94	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
05-26	4145890528	KIPP-STAWSKI MANAGEMENT GROUP	05/01/94-05/30/94	RENT - 950 THIRD AVE NEW YORK, NY	4,923.75
05-27	4144590013	ALGEMEINER JOURNAL	05/01/94-05/01/95	SUBSCRIPTION	35.00
05-27	4144590001	AMERICAN EXPRESS	03/11/94	USAIR SHUTTLE DC TO NY MEMBER TRAVEL	73.00
05-27	4144590002	Do	03/24/94	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	73.00
05-27	4144590003	Do	04/14/94	USAIR SHUTTLE DC TO NY MEMBER TRAVEL	73.00
05-27	4144590020	CELLULAR ONE	04/13/94-05/12/94	CELLULAR PHONE CHARGES	191.32
05-27	4144590015	CRAIN'S NEW YORK BUSINESS	06/01/94-06/01/95	SUBSCRIPTION	52.00
05-27	4144590019	DAVID L ANDRUKITIS	04/28/94	PRINTING SERVICES BUSINESS CARDS FOR OFFICIAL USE STEPHENSON & WALLER	45.00
05-27	4144590018	FEDERAL EXPRESS CORP.	04/25/94-04/28/94	EXPRESS MAIL	8.98
05-27	4144590014	PETER FIGETAKIS	04/18/94	PHOTOGRAPHIC SERVICES FOR NEWSLETTER FOR OFFICIAL BUSINESS	100.00
05-27	4144590021	FILTERED WATER SERVICE	04/30/94	WATER SERVICE FOR CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	30.00
05-27	4144590016	HAGEDORN COMMUNICATIONS	02/24/94	AD FOR TOWNHALL MEETING ON OFFICIAL BUSINESS	207.00
05-27	4144590006	ANDREW S LOWENTHAL	05/02/94-05/03/94	DELTA SHUTTLE DC TO NY TO DC STAFF TRAVEL ON OFFFICIAL BUSINESS	146.00
05-27	4144590007	Do	05/03/94	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	17.50
05-27	4144590008	Do	05/03/94	TAXI FROM AIRPORT FOR DC TO NY TO DC TRIP ON OFFICIAL AIRPORT	11.00
05-27	4144590022	MAP	04/01/94-07/01/94	CELLULAR PHONE	228.00
05-27	4144590009	MARY A MARANGOS	01/05/94-03/26/94	PHONE EXPENSES FOR OFFICIAL BUSINESS	69.03
05-27	4144590012	Do	02/11/94-04/14/94	TAXIS TO AND FROM NATIONAL AIRPORT FOR STAFF TRAVEL IN DC ON OFFICIAL BUSINESS	59.05
05-27	4144590011	Do	02/15/94-04/15/94	TAXIS, TOLLS, & PARKING FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	215.08
05-27	4144590010	Do	04/13/94-04/14/94	FOOD EXPENSES FOR TRIP TO DC ON OFFICIAL BUSINESS	35.65
05-27	4144590004	ALAN GIFFORD MILLER	05/01/94-05/03/94	STAFF TRAVEL ROUNDTRIP DC TO NY TO DC ON OFFICIAL BUSINESS 505 MILES @ .29C/MILE	146.45
05-27	4144590005	Do	05/03/94	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	11.25
05-27	4144590017	MITCHELL'S	02/04/94-05/26/94	SUBSCRIPTION	100.00
					32.00

05-27	4144590025	Do	05/02/94	TAXIS AND TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	37.00
05-27	4144590023	Do	05/02/94–05/02/94	DELTA SHUTTLE DC-NY-DC STAFF TRAVEL ON OFFICIAL BUSINESS	146.00
05-31	4138940146	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		16.50
05-31	4147930435	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		367.47
05-31	4147961271	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		114.00
05-31	4147961270	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		782.28
05-31	4147961268	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		136.20
05-31	4147961269	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		311.96
05-31	4147970438	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900566	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,801.33
05-31	4151920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		25.35
05-31	4151950356	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		392.24
06-08	4159400017	CAROLYN MALONEY	03/21/94	TRAVEL FROM DISTRICT TO DC ON OFFICIAL BUSINESS - NY TO WASHINGTON	75.00
06-13	4161230016	BLAEMIRE COMMUNICATIONS	05/20/94–05/26/94	COMPUTER SERVICES	1,045.20
06-13	4161230017	CANTRELL/CUTTER PRINTING, INC.	05/17/94–05/31/94	PRINTING SERVICES FOR NEWSLETTER, TOWNHALL CARDS AND SENIOR CITIZEN CARDS	1,716.07
06-13	4161230025	DAVID L ANDRUKITIS	05/13/94	PRINTING SERVICES -- CALLING CARDS (A. MILLER)	22.50
06-13	4161230022	DEER PARK SPRING WATER INC.	05/16/94	WATER SERVICE FOR CONSTITUENT MEETINGS	64.69
06-13	4161230023	Do	05/19/94–05/25/94	COFFEE AND SUGAR SERVICE FOR CONSTITUENT MEETINGS	34.37
06-13	4161230011	MINNA R ELIAS	05/23/94	TAXI TO CONSTITUENT MEETINGS	5.50
06-13	4161230010	Do	05/24/94	OFFICE SUPPLY: KEY FOR OFFICE	1.50
06-13	4161230026	FEDERAL EXPRESS CORP.	04/22/94–04/28/94	EXPRESS MAIL	19.19
06-13	4161230020	Do	05/03/94–05/05/94	EXPRESS MAIL	17.62
06-13	4161230019	Do	05/09/94–05/19/94	EXPRESS MAIL	25.45
06-13	4161230006	MARK A GUITON	05/31/94	TAXIS TO CONSTITUENT MEETINGS FOR STAFF TRAVEL	45.00
06-13	4161230005	Do	05/31/94–06/01/94	STAFF TRAVEL--TAXI TO/FROM NATIONAL AIRPORT	40.00
06-13	4161230007	Do	05/31/94–06/01/94	STAFF TRAVEL RELATED EXPENSES (MEALS)	44.54
06-13	4161230004	Do	06/01/94	STAFF TRAEL --TAXI TO LAGUARDIA	26.50
06-13	4161230021	KROLL OFFICE PRODUCTS	05/24/94	OFFICE SUPPLIES	32.94
06-13	4161230001	ANDREW S LOWENTHAL	05/31/94–06/02/94	STAFF TRAVLE --TAXI TO/FROM NATIONAL AIRPORT	32.50
06-13	4161230002	Do	06/01/94–06/02/94	STAFF TRAVEL TAXIS TO CONSTITUENT MEETINGS	20.75
06-13	4161230014	MARY A MARANGOS	04/29/94	PHOTO DEVELOPMENT	12.97
06-13	4161230015	Do	04/29/94–05/17/94	TAXIS, TOLLS AND PARKING FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	92.50
06-13	4161230013	MARY ODOMIROK	04/29/94–05/24/94	TAXIS, TOKENS, TOLLS & 19 MILES @ 29¢ PER MILE FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	53.01
06-13	4161230012	Do	05/02/94–05/18/94	PHOTO DEVELOPMENT AND FILM	34.18
06-13	4161230008	JEREMY RABINOVITZ	05/31/94	STAFF TRAVEL TAXI AND TOLLS TO AND FROM LAGUARDIA	54.00
06-13	4161230009	SUSAN W RAINES	05/31/94	STAFF TRAVEL TAXI AND TOLL TO LAGUARDIA AIRPORT	24.75
06-13	4161230024	RELIABLE CORP.	05/10/94–05/17/94	OFFICE SUPPLIES	342.17
06-13	4161230003	MARK STEPHENSON	05/31/94	STAFF TRAVEL TAXI AND TOLLS TO LAGUARDIA AIRPORT	21.00
06-14	4164240017	AMERICAN EXPRESS	04/13/94	USAIR SHUTTLE DC TO NY STAFF (MARY MARANGOS) TRAVEL	73.00
06-14	4164240018	Do	04/18/94	DELTA SHUTTLE NY TO DC MEMBER TRAVEL	73.00
06-14	4164240021	Do	04/21/94	DELTA SHUTTLE DC TO NY MEMBER TRAVEL	73.00
06-14	4164240019	Do	04/28/94	DELTA SHUTTLE DC TO NY MEMBER TRAVEL	73.00
06-14	4164240020	Do	05/11/94	USAIR SHUTTLE NY TO DC MEMBER TRAVEL	73.00
06-14	4164240026	CELLULAR ONE	03/13/94–04/12/94	CELLULAR PHONE CHARGES	195.62
06-14	4164240025	Do	05/13/94–06/12/94	CELLULAR PHONE CHARGES	161.40
06-14	4164240023	CRAIN COMMUNICATIONS	06/01/94–05/31/95	SUBSCRIPTION	52.00
06-14	4164240024	GREENPOINT GAZETTE, INC	03/02/94–03/16/94	ADS FOR TOWN HALL	150.00
06-14	4164240028	TIME WARNER CABLE OF NYC	05/23/94–06/22/94	CABLE SERVICE	14.00
06-14	4164830003	BRUCE D CORWIN	04/20/94–05/24/94	STAFF TRAVEL: TAXIS, TOLLS AND SUBWAY TOKENS TO CONSTITUENT MEETINGS	71.00
06-14	4164830002	Do	04/26/94–05/23/94	PHOTO DEVELOPMENT	20.77
06-14	4164830004	Do	04/27/94–05/04/94	TELEPHONE TOLLS	4.87
06-14	4164830005	CAROLYN MALONEY	04/28/94–05/29/94	MEMBER TRAVEL: TAXIS AND TOLLS TO CONSTITUENTS MEETINGS	333.75
06-14	4164830006	Do	05/01/94–05/23/94	MEMBER TRAVEL: TAXIS, AND TOLLS TO AND FROM NATIONAL AIRPORT	78.00
06-14	4164830007	JUANITA REYES	04/14/94–05/02/94	STAFF TRAVEL: TAXIS AND TOLL TO CONSTITUENTS MEETINGS	44.50
06-17	4168600023	BEA MOSS PRODUCTIONS	03/03/94	DUPLICATION OF VIDEO TAPE OF TOWN HALL MEETING IN DISTRICT FOR OFFICIAL USE	20.00
06-28	4178890535	ISTRIAN RALTY CORP.	06/01/94–06/30/94	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CAROLYN B MALONEY—Con.					
06-28	4178890534	KIPP-STAWSKI MANAGEMENT GROUP	06/01/94-06/30/94	RENT - 950 THIRD AVE NEW YORK, NY	4,804.75
06-30	4179930438	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		393.78
06-30	4179940172	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		144.60
06-30	4179961287	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179961286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		825.23
06-30	4179961284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		138.80
06-30	4179961285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		295.84
06-30	4179970438	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4181900508	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,083.23
06-30	4181920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		2.60
06-30	4181950359	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		602.63
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,694.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,924.47
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-12	4102300015	ASTORIAN MANOR, INC.	02/28/94	REFUND DUE TO CANCELLATION OF SERVICE	(200.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(200.00)
				TOTAL	**196,418.92**
OFFICE OF THE HON. DAVID MANN					
SALARIES					
		BANFIELD, JILL A	04/01/94-06/30/94	EXECUTIVE SECRETARY	7,708.40
		BOOTH, PAUL M	04/01/94-06/30/94	FIELD DIRECTOR	6,659.61
		FORUSZ, HEATH	06/01/94-06/30/94	D.C. INTERN	1,000.00
		GREENE, VALERIE T	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,936.49
		HARRIS, ANTONIO	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		JOHNSON, MAREN D	04/01/94-06/30/94	CASE MANAGER	6,185.40
		LIEBER, DAWN M	04/01/94-06/30/94	SPECIAL ASSISTANT	2,400.00
		MARGETICH, HANNAH B	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,483.87
		MARTIN, LORA	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,500.00
		MCCLUNG, LORI	05/10/94-06/30/94	CASE SPECIALIST	1,615.00
		MILLER, ANGELA	04/01/94-06/30/94	APPOINTMENT/SPECIAL ASSISTANT	6,000.00

		NEVELS, JODI L	04/01/94–06/30/94	PRESS SECRETARY	5,000.01
		OKENFUSS, DANIEL E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
		ORRINGER, AMY BETH	05/23/94–06/30/94	TEMPORARY EMPLOYEE	1,900.00
		REECE, ALICIA	04/01/94–06/30/94	CASE SPECIALIST	2,250.00
		RIKER, J TIMOTHY	04/01/94–06/30/94	CHIEF OF OPS & GEN COUNSEL	15,463.50
		SHELTON, BRETT	04/01/94–06/30/94	SPECIAL ASSISTANT	5,412.21
		STAMP, ANDREA	04/01/94–06/30/94	SPECIAL ASSISTANT	6,000.00
		VOGT, VENETTA	04/01/94–06/30/94	CLERK	2,400.00
		WOOD, BARRY W	04/01/94–06/30/94	FIELD DIRECTOR	7,087.45

EXPENSES

04-08	4097210001	AMERITECH MOBILE COMMUNICATIONS, INC	03/14/94–04/13/94	PHONE SERVICE ON CELLULAR SERVICE	87.85
04-13	4097260016	FEDERAL EXPRESS CORP	03/02/94–03/10/94	OVERNIGHT MAIL	19.95
04-13	4097260015	HATHAWAY STAMP CO	03/09/94	STAMP FOR DO ON OFFICIAL BUSINESS	10.60
04-13	4097260012	OHIO COFFEE SERVICE	03/16/94	COFFEE FOR CONSTITUENTS MEETING IIN THE DISTRICT OFFICE	24.00
04-13	4097260013	J TIMOTHY RIKER	05/24/93	REIMBURSEMENT--SHIPPING OF WINNING ENTRY OF 'ART DISCOVERY'	19.70
04-13	4097260014	STAPLES	03/16/94	SUPPLIES FOR DISTRICT OFFICE	38.67
04-13	4102250027	CONGRESSIONAL QUARTERLY INC	11/21/93–11/13/94	DAILY MONITOR FAX SERVICE	650.00
04-13	4102250022	FEDERAL EXPRESS CORP	03/11/94–03/16/94	OVERNIGHT MAIL DELIVERY	58.49
04-21	4109200008	CLIFTON UNITED METHODIST CHURCH	01/04/94–03/26/94	RENT FOR TOWN MEETING	200.00
04-21	4109200006	DAVID MANN	02/22/94–03/24/94	MEMBER TRAVEL CINC/WASH/CINC ROUNDTRIP REIMBURSEMENT	183.00
04-21	4109200009	FEDERAL EXPRESS CORP	03/18/94–03/25/94	OVERNIGHT MAIL DELIVERY	64.08
04-21	4109200007	WINTON WOODS BOARD OF EDUCATION	03/19/94	RENT FOR TOWN MEETING	65.00
04-28	4116570001	AMERICAN EXPRESS	03/11/94	MBR ONE-WAY TRAVEL FROM WASH/CINCI	209.00
04-28	4116570002	Do	03/16/94	ONE-WAY TRAVEL FROM CINCI/WASH	206.00
04-28	4116890830	REECE & REECE EXECUTIVE SUITES	04/01/94–04/30/94	RENT - 2081 SEYMOUR AVE CINCINNATI, OH	300.00
04-28	4116890829	THE KROGER COMPANY	04/01/94–04/30/94	RENT - 1014 VINE ST CINCINNATI, OH	1,567.86
04-30	4111940031	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		142.50
04-30	4118930142	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		530.96
04-30	4118960222	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		39.00
04-30	4118960221	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		410.55
04-30	4118960219	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		241.86
04-30	4118960220	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		227.40
04-30	4118970144	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900206	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,724.52
04-30	4119950380	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		622.72
05-05	4125500024	AQUA COOL	03/10/94–03/31/94	5 GAL BOTTLED WATER AND RENTAL	40.20
05-05	4125500027	FEDERAL EXPRESS CORP	03/28/94–04/01/94	OVERNIGHT DELIVERY	23.46
05-05	4125500022	VALERIE T GREENE	04/11/94	CAB FARE TO AIRPORT	20.00
05-05	4125500023	Do	04/11/94	PARKING REIMBURSEMENT NATIONAL AIRPORT	10.00
05-05	4125500026	QUICK SIGN WORKS	03/07/94	SIGN FOR COMMUNITY OFFICE	236.75
05-05	4125500025	STAPLES	04/07/94	OFFICE SUPPLIES	14.10
05-06	4125610017	DAVID MANN	04/14/94	TAXI TO AIRPORT	13.00
05-06	4125610016	Do	04/14/94–04/19/94	ROUND TRIP TRAVEL WASH/CINC/WASH	221.00
05-09	4129420016	VALERIE T GREENE	04/05/94–04/06/94	2 NIGHTS HOTEL ACCOMMODATION REIMBURSEMENT PHONE CALLS ON OFFICIAL BUSINESS	148.52
05-09	4129420017	Do	04/05/94–04/06/94	REIMBURSEMENT FOR ROUND TRIP JET PORT	15.00
05-09	4129420014	Do	04/05/94–04/11/94	REIMBURSEMENT FOR TRAVEL WASH/CINCI/WASH	415.00
05-09	4129420018	Do	04/06/94	CAB FARE TO FORM FROM DISTRICT OFFICE	5.00
05-09	4129420015	Do	04/07/94–04/11/94	REIMBURSEMENT FOR TRAVEL CINCI/WASH/CINCI	415.00
05-12	4131560012	DAVID L ANDRUKITIS	02/23/94	PRINTING OF QUESTIONNAIRES	5,549.00
05-12	4131560011	Do	02/24/94	SENIOR TOWN MEETING NOTICE	157.00
05-12	4131560014	DAVID MANN	04/21/94	TAXI TO AIRPORT	12.00
05-12	4131560013	Do	04/21/94–04/26/94	ROUND TRIP TRAVEL WASH/CINCI/WASH	186.00
05-18	4138510004	AMERITECH MOBILE COMMUNICATIONS, INC	04/14/94–05/13/94	MONTHLY SERVICE CHARGES AIRTIME CHARGES TOLL CHARGES ROAMING CHARGES	116.81
05-18	4138510005	COFFEE-MAN, INC	04/14/94	COFFEE FOR CONSTITUENTS MEETING ON OFFICIAL BUSINESS	28.00
05-18	4138510002	FEDERAL EXPRESS CORP	03/11/94–04/08/94	OVERNIGHT MAIL	133.05
05-18	4138510003	Do	04/05/94–04/14/94	OVERNIGHT MAIL DELIVERY	43.71

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MANN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890828	REECE & REECE EXECUTIVE SUITES	05/01/94–05/30/94	RENT - 2081 SEYMOUR AVE CINCINNATI, OH	300.00
05-26	4145890827	THE KROGER COMPANY	05/01/94–05/30/94	RENT - 1014 VINE ST CINCINNATI, OH	1,567.86
05-31	4147930141	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		394.52
05-31	4147960220	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		39.00
05-31	4147960219	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		417.40
05-31	4147960217	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		241.86
05-31	4147960218	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		151.51
05-31	4147970144	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900189	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,724.52
05-31	4151920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.95
05-31	4151950374	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,044.13
06-01	4179940235	*(RECORDING SERVICES CHARGED)*	06/01/94	1993	(427.50)
06-08	4158770014	DAVID MANN	04/12/94–05/12/94	MEMBER: TRAVEL CINC/WASH/CINC ROUND TRIP	186.00
06-08	4158770011	Do	04/28/94–05/04/94	MEMBER TRAVEL: ROUND TRIP W/C/W	186.00
06-08	4158770012	Do	05/06/94–05/11/94	05/06/94-05/11/94 ROUND TRIP W/C/W	186.00
06-08	4158770013	Do	05/06/94–05/11/94	CHANGE OF TRAVEL ADDITIONAL CHARGE OF $35.00 FOR CHANGE	35.00
06-08	4158770016	Do	05/20/94	CAB SERVICE FROM AIRPORT TO OFFICE	27.00
06-08	4158770015	Do	05/20/94–05/23/94	MEMBER TRAVEL W/C/W ROUND TRIP-ADDITIONAL FARE FOR CHANGE IN FLIGHTS	332.00
06-22	4171740002	AMERICAN EXPRESS	04/26/94–04/28/94	ROUND TRIP DC-CINN-DC (MBR)	415.00
06-22	4173500008	AMERITECH MOBILE COMMUNICATIONS, INC	05/14/94–06/13/94	SERVICE CHARGES AIRTIME CHARGES	234.83
06-22	4173500020	AQUA COOL	04/04/94–04/30/94	WATER AND RENTAL FOR EQUIPMENT FOR CONSTITUENT MEETINGS	66.20
06-22	4173500012	DAVID MANN	04/28/94	TAXI TO NATIONAL AIRPORT	12.00
06-22	4173500013	Do	05/17/94	TAXI TO CAPITOL HILL FROM AIRPORT	12.00
06-22	4173500015	FEDERAL EXPRESS CORP.	04/12/94–04/29/94	OVERNIGHT MAIL DELIVERY	42.21
06-22	4173500014	Do	04/18/94–04/22/94	OVER NIGHT MAIL DELIVERY	28.56
06-22	4173500016	Do	05/02/94–05/06/94	OVERNIGHT MAIL DELIVERY	44.42
06-22	4173500017	Do	05/09/94–05/13/94	OVERNIGHT MAIL DELIVERY	47.73
06-22	4173500018	Do	05/17/94–05/20/94	OVERNIGHT MAIL DELIVERY	16.96
06-22	4173500009	HANNAH B MARGETICH	05/12/94	RETURNING BY UPS ART CONTEST PAINTING	10.00
06-22	4173500019	OHIO COFFEE SERVICE	05/16/94	BEVERAGE FOR CONSTITUENTS MEETING	24.00
06-22	4173500010	J TIMOTHY RIKER	05/19/94	PACKING & MAILING PAINTING TO WASH OFFICE FOR 1994 ART CONTEST	36.34
06-22	4173500011	STAPLES	05/13/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.76
06-22	4173500007	WESTERN UNION	05/06/94	TELEGRAM TO AMERICAN EMBASSY IN MOSCOW	110.53
06-23	4173660005	DAVID MANN	05/17/94	SENIOR EXPO '94 REIMBURSMEENT TO MEMBER	45.00
06-28	4178890833	REECE & REECE EXECUTIVE SUITES	06/01/94–06/30/94	RENT - 2081 SEYMOUR AVE CINCINNATI, OH	300.00
06-28	4178890832	THE KROGER COMPANY	06/01/94–06/30/94	RENT - 1014 VINE ST CINCINNATI, OH	1,567.86
06-30	4179930144	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		415.49
06-30	4179940029	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		300.00
06-30	4179960220	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		39.00
06-30	4179960219	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		445.33
06-30	4179960217	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		241.86
06-30	4179960218	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		315.42
06-30	4179970144	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900164	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,724.52

06-30	4181920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		22.75
06-30	4181950546	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(248.73)
06-30	4181950377	Do	06/01/94-06/30/94		879.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,301.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,197.11

ADJUSTMENTS/REFUNDS

EXPENSES

02-18	4161300019	THE WALL STREET JOURNAL	01/11/94-01/11/95	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(149.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(149.00)
TOTAL	**153,350.05**

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWNE, BRIAN T	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,250.00
BUTLER, MARY H	04/01/94-06/30/94	COMMUNITY LIAISON	6,000.00
DRISCOLL, WILLIAM T	04/01/94-06/30/94	DISTRICT CHIEF OF STAFF	15,500.01
FEENEY, JOHN J	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
FENTON, NEIL	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
GALLENAGH, ELIZABETH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
JIMENEZ, JULIA E.	04/01/94-06/30/94	CONSTITUENT SERVICE AIDE	7,500.00
KLEIN, JEFFREY	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
KRAFT, FRAN FARRELL	04/01/94-06/30/94	DISTRICT DIRECTOR	15,000.00
KULAGA, MARY	04/01/94-06/30/94	ASSISTANT TO CONGRESSMAN	4,500.00
LOCASCIO, RAYMOND	04/01/94-06/30/94	COMMUNITY OMBUDSMAN	2,499.99
MATHEWS, JAMES H	04/01/94-06/30/94	SHARED EMPLOYEE	500.01
O'HARA, ELIZABETH B	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
OLMSTED, JOHN SHELDON	04/01/94-06/30/94	OFFICE MANAGER	9,750.00
PRAGER, PETER J	04/01/94-06/30/94	SHARED EMPLOYEE	500.01
REID, JAMIE E	06/01/94-06/30/94	D.C. INTERN	1,260.00
REILLY, FRANCES MAHONY	04/01/94-06/30/94	SPECIAL ASSISTANT	9,999.99
SIMEK, ELAINE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,708.33
SMYTH, JOHN P	04/01/94-06/30/94	ASSISTANT DISTRICT DIRECTOR	9,999.99
THOMPSON, TARA	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
VEST, STEVEN FRANCIS	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	300.00
VETTER, WILLIAM K	06/01/94-06/30/94	STAFF ASSISTANT	1,260.00

EXPENSES

04-05	4091600012	CON EDISON	02/16/94-03/18/94	UTILITY SERVICE	87.79
04-12	4101630007	FEDERAL EXPRESS CORP.	03/04/94	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FROM D.C. OFFICE TO MEMBER	8.73
04-12	4101630010	HON. THOMAS J. MANTON	03/16/94	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	3.00
04-12	4101630009	Do	03/19/94	REIMBURSE MEMBER FOR GAS PURCHASE FOR THE OFFICIAL VEHICLE	20.00
04-12	4101630011	PURO CORPORATION OF AMERICA	03/08/94	PAY FOR BOTTLED WATER FOR USE IN THE QUEENS D.O.	10.00
04-12	4101630008	STEVEN FRANCIS VEST	03/17/94	REIMBURSE STAFF FOR TAXI FARE FROM MEETING SITE TO DISTRICT OFFICE	4.25
04-20	4109280003	CON EDISON	03/09/94-04/07/94	UTILITY SERVICE	299.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4109280004	Do	03/09/94–04/07/94	UTILITY SERVICE	79.88
04-20	4109280015	Do	03/09/94–04/07/94	UTILITY SERVICE	47.75
04-25	4112210011	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	1,941.55
04-25	4112250003	BELL ATLANTIC MOBILE SYSTEMS INC.	02/26/94–03/25/94	PAY FOR CELLULAR TELEPHONE SERVICE FOR MEMBER	65.83
04-25	4112250002	FEDERAL EXPRESS CORP.	03/28/94	PAY FOR OVRENIGHT DELIVERY OF DOCUEMNTS FROM DC OFFICE TO QUEENS DO	36.11
04-25	4112250004	HON. THOMAS J. MANTON	04/11/94	REIMBURSE MEMBER FOR PAYMENT TO GPO FOR PRINTING RETURN ADDRESS REQUESTED ON ENVELOPES	34.00
04-25	4112250001	PURO CORPORATION OF AMERICA	04/01/94–06/30/94	PAY FOR RENTAL OF EQUIPMENT BOTTLE COOLER FOR USE IN QUEENS DO	6.00
04-25	4112250005	ISABELLE WELSH	03/01/94–03/31/94	PAY FOR LCENAING OF THE BRONX DO FOR HE MONTH OF MARCH 1994	160.00
04-28	4116890534	GMAC	04/01/94–04/30/94	LEASED AUTO	518.00
04-28	4116890533	HAMPTON EQUITIES MANAGEMENT CO	04/01/94–04/30/94	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
04-28	4116890532	ISREAL FAMILY REALTY	04/01/94–04/30/94	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,575.00
04-29	4118820015	AMERICAN EXPRESS	02/24/94	MEMBER AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	73.00
04-29	4118820016	Do	03/01/94–03/04/94	MEMBER AIRFARE FROM NYC TO DC TO NYC (ROUNDTRIP) ON OFFICIAL BUSINESS	146.00
04-29	4118820017	Do	03/08/94–03/11/94	MEMBER AIRFARE FROM NYC TO DC TO NYC (ROUNDTRIP) ON OFFICIAL BUSINESS	146.00
04-29	4118820018	Do	03/16/94	MEMBER AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS	73.00
04-29	4118820019	Do	03/21/94–03/24/94	MEMBER AIRFARE FROM NYC TO DC TO NYC (ROUNDTRIP) ON OFFICIAL BUSINESS	146.00
04-29	4118820024	FEDERAL EXPRESS CORP.	03/22/94–03/25/94	OVERNIGHT DELIVERY OF PACKAGES FROM D.C. TO QUEENS D.O.	109.16
04-29	4118820022	NATIONAL NEWS AGENCY	04/13/94–07/05/94	DELIVERY OF NY POST NY TIMES AND NY DAILY NEWS FOR USE IN THE D.C. OFFICE	181.65
04-29	4118820021	NYNEX MOBILE COMMUNICATIONS	03/16/94–04/15/94	CELLULAR TELEPHONE SERVICE FOR THE OFFICIAL VEHICLE	380.04
04-29	4118820020	STATE FARM	05/17/94–11/17/94	INSURANCE FOR THE OFFICIAL VEHICLE	1,158.35
04-29	4118820023	SUNNYWOOD WINDOW CLEANING CO	03/01/94–03/31/94	WINDOW CLEANING IN THE QUEENS D.O. FOR MARCH 1994	25.00
04-29	4119200016	CON EDISON	03/18/94–04/18/94	UTILITY SERVICE	85.11
04-30	4118930341	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		294.34
04-30	4118960940	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		58.08
04-30	4118960939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		912.41
04-30	4118960937	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		485.31
04-30	4118960938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		786.47
04-30	4118970343	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		285.00
04-30	4119900484	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,430.64
04-30	4119950355	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		257.36
05-04	4122250020	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR USE IN THE WASHINGTON, DC OFFICE	41.20
05-04	4122250023	BLASK TELEPHONE ENTERPRISES, INC.	03/01/94–03/31/94	ANSWERING SERVICE FOR THE QUEENS DO	253.50
05-04	4122250025	CENTRAL STATION ALARM CO.	04/01/94–04/30/94	MONITORING FOR THE ALARM SYSTEM FOR HE QUEENS DO	20.00
05-04	4122250024	FEDERAL EXPRESS CORP.	03/14/94	OVERNIGHT DELIVERY OF DOCUMENTS FROM DC TO QUEENS DO	6.42
05-04	4122250019	WILLIE HAYES	03/01/94–03/31/94	CLEANING OF THE QUEENS DO FOR MARCH 1994	217.00
05-04	4122250021	YONG KIM	02/16/94–03/18/94	BRONX DO PORTION OF ELECTRIC SERVICE	4.58
05-04	4122250028	Do	02/16/94–03/18/94	BRONX DO PORTION OF HEATING EXPENSES	18.93
05-04	4122250022	Do	03/01/94–03/31/94	BRONX DO PORTION OF TRASH REMOVAL FOR MARCH 1994	13.78
05-04	4122250014	PETER J PRAGER	03/10/94	REIMBURSE STAFF FOR AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	73.00
05-04	4122250015	Do	03/10/94	REIMBURSE STAFF FOR TAXIFARE FROM LAGUARDIA AIRPORT TO HOME	7.25
05-04	4122250016	Do	03/10/94	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	12.50
05-04	4122250017	Do	03/18/94	REIMBURSE STAFF FOR TAXIFARE FROM DO TO LAGUARDIA AIRPORT	10.50
				REIMBURSE STAFF FOR AIRFARE FRM NYC TO DC ON OFFICIAL BUSINESS	73.00

05-04	4122250026	SUNNYSIDE LOCKSMITH CO.	03/29/94	REPLACEMENT FOR LOCK ON THE FRONT DOOR OF THE QUEENS DO	70.00
05-04	4124410013	AMERICAN EXPRESS	03/16/94	MEMBER AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	73.00
05-06	4125530019	BRIAN T BROWNE	04/04/94-04/08/94	REIMBURSE STAFF FOR HOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	516.60
05-06	4125530020	Do	04/04/94-04/08/94	REIMBURSE STAFF FOR AIRFARE FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS	146.00
05-06	4125530021	Do	04/05/94	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	10.00
05-06	4125530022	Do	04/06/94	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	10.00
05-06	4125530023	Do	04/07/94	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	10.00
05-06	4125530025	CABLEVISION OF NYC	03/31/94-04/30/94	CABLE TELEVISION SERVICE FOR THE BRONX D.O	15.45
05-06	4125530028	FEDERAL EXPRESS CORP.	03/31/94	OVERNIGHT DELIVERY OF DOCUMENTS FROM THE D.C. OFFICE TO QUENNS D.O	3.75
05-06	4125530026	HON. THOMAS J. MANTON	04/09/94-04/20/94	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	25.00
05-06	4125530027	Do	04/10/94	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	20.70
05-06	4125530024	WARREN PUBLISHING CO	05/02/94-05/01/95	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY FOR USE IN THE D.C. OFFICE	2,446.00
05-06	4125560009	AQUA COOL	03/01/94-03/31/94	PAY FOR BOTTLED WATER FOR USE IN THE BRONX D.O.	11.00
05-06	4125560006	CONSTITUENT COMMUNICATIONS	04/07/94	PAY FOR ART PREPARATION AND PRINT PRODUCTION OF SPECIAL HEALTH CARE REPORT	4,350.00
05-06	4125560007	HON. THOMAS J. MANTON	03/07/94	REIMBURSE MEMBER FOR CAR WASHING OF THE OFFICIAL VEHICLE	3.50
05-06	4125560008	Do	04/01/94	REIMBURSE MEMBER FOR GAS PURCHASE FOR THE OFFICIAL VEHICLE	20.50
05-06	4125560010	THE WALL STREET JOURNAL	06/12/94-06/11/95	PAY FOR A ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE WASHINGTON, D.C. OFFICE.	149.00
05-10	4130640015	AMERICAN EXPRESS	03/16/94-03/17/94	STAFF TRAVEL FROM WASHINGTON NATIONAL TO NEW YORK LAGUARDIA TOWASHINGTON NATIONA; (VEST)	146.00
05-12	4132520005	FEDERAL EXPRESS CORP.	04/05/94	PAY FOR OVENIGHT DELIVERY OF DOCUMENTS FROM QUEENS NY TO WASHINGTON, DC	15.50
05-12	4132520003	ELIZABETH GALLENAGH	04/07/94	REIMBURSE STAFF FOR PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS	8.00
05-12	4132520004	WILLIE HAYES	04/01/94-04/30/94	PAY FOR CLEANING OF THE QUEENS D.O. FOR APRIL 1994	217.00
05-12	4132520002	FRANCES MAHONY REILLY	03/01/94-03/31/94	REIMBURSE STAFF FOR NEWS PAPERS PURCHASED FOR USE IN THE BRONX D.O	64.15
05-12	4132520001	Do	03/12/94-03/26/94	REIMBURSE STAFF FOR MILK, SUGAR, COFFEE, TEA, ETC. FOR USE IN MEETINGS IN BRONX D.O	4.26
05-16	4136530009	POSTMASTER, WASHINGTON, D.C.	05/10/94	'RETURNED MAIL COSTS'	404.55
05-16	4136690004	CON EDISON	04/07/94-05/06/94	UTILITY SERVICE	48.83
05-16	4136690005	Do	04/07/94-05/06/94	UTILITY SERVICE	280.03
05-17	4136680014	FEDERAL EXPRESS CORP.	04/20/94	OVERNIGHT DELIVERY FROM THE WASHINGTON, D.C. OFFICE TO QUEENS OFFICE	89.13
05-17	4136680015	JULES PRINTING & STATIONERY	04/27/94	OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	61.93
05-17	4136680011	YONG KIM	03/18/94-04/18/94	BRONX D.O. PORTION OF ELECTRIC CHARGES FOR MARCH/APRIL 1994	3.54
05-17	4136680012	Do	03/18/94-04/18/94	BRONX D.O. PORTION OF HEATING CHARGES FOR MARCH/APRIL 1994	9.53
05-17	4136680013	MARTIN DELLACONA CTG, CO	04/01/94-04/30/94	APRIL 1994 TRASH REMOVAL FROM QUEENS D.O.	10.70
05-17	4137610012	AMERICAN EXPRESS	04/12/94	MEMBER AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS	73.00
05-17	4137610013	Do	04/14/94	MEMBER AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	73.00
05-17	4137610014	Do	04/17/94	MEMBER AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	73.00
05-17	4137610015	Do	04/21/94	MEMBER AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	73.00
05-17	4137610016	Do	04/24/94	MEMBER GAS PURCHASE FOR USE IN THE OFFICIAL VEHICLE	18.70
05-18	4137670008	AIR EXCEL SERVICE CORP.	04/08/94-04/21/94	REPAIRS TO THE AIR CONDITIONINGUNIT FOR THE QUEENS D.O.	473.03
05-18	4137670005	BELL ATLANTIC MOBILE SYSTEMS INC.	03/25/94-04/25/94	CELLULAR TELEPHONE SERVICE FOR THE MEMBER	37.28
05-18	4137670006	BLASK TELEPHONE ENTERPRISES, INC.	05/01/94-05/31/94	ANSWERING SERVICE FOR THE QUEENS D.O.	198.75
05-18	4137670009	JULES PRINTING & STATIONERY	04/25/94	OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	39.00
05-18	4137670004	Do	04/26/94	OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	514.91
05-18	4137670010	HON. THOMAS J. MANTON	01/25/94	REIMBURSE MEMBER FOR DEDUCTIBLEFROM AUTO REPAIR FOR THE OFFICIAL VEHICLE	200.00
05-18	4137670001	MARTIN DELLACONA CTG, CO	05/01/94-05/31/94	TRASH REMOVAL FOR THE QUEENS D.O.	105.60
05-18	4137670007	PURO CORPORATION OF AMERICA	04/13/94	BOTTLED WATER FOR USE IN THE QUEENS D.O.	12.00
05-18	4137670002	SUNNYWOOD WINDOW CLEANING CO	03/01/94-03/31/94	WINDOW CLEANING FOR THE QUEENS D.O.	25.00
05-18	4137670003	Do	04/01/94-04/30/94	WINDOW CLEANING FOR THE QUEENS D.O.	25.00
05-20	4139210025	AQUA COOL	04/18/94-04/30/94	BOTTLED WATER FOR USE IN THE WASHINGTON OFFICE	20.40
05-20	4139210023	DELSON BUSINESS SYSTEMS INC	05/03/94	OFFICE SUPPLIES FOR USE IN THE QUEENS DISTRICT OFFICE	95.50
05-20	4139210026	NYNEX MOBILE COMMUNICATIONS	04/16/94-05/15/94	CELLULAR TELEPHONE SERVICE FOR THE MEMBER	412.78
05-20	4139210024	WALSH ELECTRICAL CONTRACTING	04/04/94	INSTALLATION OF COMPUTER CABLE FOR COMPUTER UPGRADE IN QUEENS DO	450.00
05-20	4139210027	ISABELLE WELSH	04/01/94-04/30/94	APRIL 1994 CLEANING OF THE BRONX DISTRICT OFFICE	160.00
05-20	4140520002	CON EDISON	04/07/94-05/06/94	UTILITY SERVICE	55.44
05-26	4145890532	GMAC	05/01/94-05/30/94	LEASED AUTO	518.00
05-26	4145890531	HAMPTON EQUITIES MANAGEMENT CO	05/01/94-05/30/94	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
05-26	4145890530	ISREAL FAMILY REALTY	05/01/94-05/30/94	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,575.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4146600011	CON EDISON	04/18/94-05/17/94	UTILITY SERVICE	100.67
05-27	4147650021	AMERICAN EXPRESS	03/23/94	STAFF AIRFARE FROM WASHINGTON NATIONAL TO NEW YORK LAGUARDIA ON OFFICIAL BUSINESS E. SIMEK	73.00
05-27	4147650020	Do	03/29/94	STAFF AIRFARE FROM NEW YORK LAGUARDIA TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS E/ SIMEK	73.00
05-27	4147650022	Do	03/29/94	STAFF AIRFARE FROM WASHINGTON NATIONAL TO NEW YORK LAGUARDIA ON OFFICIAL BUSINESS E. SIMEK	73.00
05-27	4147650023	Do	04/01/94	STAFF AIRFARE FROM WASHINGTON NATIONAL TO NEW YORK LAGUARDIA ON OFFICIAL BUSINESS E. SIMEK	73.00
05-31	4147930340	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		313.16
05-31	4147960938	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		(383.88)
05-31	4147960937	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		732.46
05-31	4147960935	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		485.31
05-31	4147960936	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		322.54
05-31	4147970343	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		285.00
05-31	4151900449	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,801.95
05-31	4151950349	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		683.39
06-03	4152420018	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR USE IN THE BRONX D.O	11.00
06-03	4152420021	CABLEVISION OF NYC	04/30/94-05/31/94	CABLE TELEVISION SERVICE FOR USE IN THE BRONX D.O	15.45
06-03	4152420020	HAGEDORN COMMUNICATIONS CORP.	07/23/94-07/22/95	A SUBSCRIPTION TO THE BRONX NEWS FOR USE IN THE BRONX D.O	10.00
06-03	4152420022	HON. THOMAS J. MANTON	05/01/94-05/20/94	REIMBURSE MEMBER FOR PACKAGE OF BRIDGE AND TUNNEL TOKENS FOR USE ON OFFICIAL BUSINESS	25.00
06-03	4152420019	TIMES NEWSWEEKLY	06/01/94-05/31/95	SUBSCRIPTION TO QUEENS TIMES NEWSWEEKLY FOR USE IN THE WASHINGTON, D.C. OFFICE	12.00
06-03	4152540001	AMERICAN EXPRESS	04/21/94-04/21/94	AIR FARE FROM WASHINGTON NATIONAL TO NEW YORK LAGUARDIA TO WASHINGTON NTL OFFICIAL BUSINESS E. SIMEK.	150.00
06-03	4152540004	CENTRAL STATION ALARM CO.	03/25/94	SERVICE CALL FOR SECURITY SYSTEM FOR THE QUEENS DISTRICT OFFICE	65.00
06-03	4152540005	Do	05/01/94-05/31/94	MONITORING OF SECURITY SYSTEM FOR THE QUEENS DISTRICT OFFICE	20.00
06-03	4152540007	FEDERAL EXPRESS CORP.	05/05/94	OVERNIGHT DELIVERY FROM D.C. OFFICE TO KINGSBOROUGH COMMUNITY COLLEGE OFFICIAL BUSINESS	5.23
06-03	4152540002	HON. THOMAS J. MANTON	05/20/94	REIMBURSE MEMBER FOR PAYMENT MADE TO GPO FOR PRINTING ADDRESS CORRECTION REQUEST ON 50,000 ENVELOPES.	34.00
06-03	4152540003	Do	05/20/94	REIMBURSE MEMBER FOR PAYMENT TO G.P.O. FOR PRINTING ADDRESS CORRECTION REQUEST ON 30,000 ENVELOPES.	34.00
06-03	4152540009	FRANCES MAHONY REILLY	04/01/94-04/30/94	REIMBURSE STAFF FOR NEWS PAPERS PURCHASED FOR USE IN THE BRONX D.O	59.40
06-03	4152540010	Do	04/02/94-04/14/94	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	18.00
06-03	4152540008	Do	04/23/94-04/28/94	REIMBURSE STAFF FOR MILK, SUGAR, COFFEE, TEA ETC FOR USE IN MEETINGS IN THE BRONX D.O	3.38
06-03	4152540006	TIME WARNER CABLE OF NYC	04/26/94-05/25/94	CABLE TELEVISION SERVICE FOR THE QUEENS D.O	15.81
06-09	4159480020	BOARD OF ELECTIONS OF NYC	05/05/94	6 COPIES OF THE QUEENS STREET DIRECTORIES FOR OFFICIAL USE	60.00
06-09	4159480017	CENTRAL STATION ALARM CO.	06/01/94-06/30/94	MONITORING OF THE SECURITY SYSTEM FOR THE QUEENS D.O. FOR JUNE 1994	20.00
06-09	4159480018	JULES PRINTING & STATIONERY	03/29/94	OFFICE SUPPLIES FOR USE IN THE QUEENS D.O	9.89
06-09	4159480019	O.J. DIMOLA	12/01/93	CARPET INSTALLED IN THE QUEENS D.O.	920.00
06-09	4159480021	PURO CORPORATION OF AMERICA	05/11/94	BOTTLED WATER FOR USE IN THE QUEENS D.O.	12.00
06-17	4167860027	BELL ATLANTIC MOBILE SYSTEMS INC.	04/26/94-05/25/94	MOBILE TELEPHONE SERVICE FOR THE MEMBER	48.85
06-17	4167860020	BLASK TELEPHONE ENTERPRISES, INC.	06/01/94-06/30/94	ANSWERING SERVICE FOR THE QUEENS D.O.	230.75
06-17	4167860026	COVATI CONSTRUCTION CO.	12/01/93-12/31/93	ALTERATIONS TO THE QUEENS D.O.	900.00
06-17	4167860015	FEDERAL EXPRESS CORP.	05/16/94	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-17	4167860013	WILLIE HAYES	05/01/94-05/31/94	CLEANING OF THE QUEENS D.O. FOR MAY 1994	217.00
06-17	4167860014	JULES PRINTING & STATIONERY	05/16/94	OFFICE SUPPLIES FOR USE IN THE QUEENS D.O	90.00
06-17	4167860021	Do	05/31/94	OFFICE SUPPLIES FOR USE IN THE QUEENS D.O	64.65
06-17	4167860016	HON. THOMAS J. MANTON	06/07/94	REIMBURSE MEMBER FOR GAS PURCHASE OF OFFICIAL VEHICLE	18.18

06-17	4167860025	FRANCES MAHONY REILLY	05/01/94–05/31/94	REIMBURSE STAFF FOR NEWS PAPERS PURCHASED FOR USE IN THE BRONX D.O.	59.40
06-17	4167860024	Do	05/11/94	REIMBURSE STAFF FOR MILK, COFFEE, TEA ETC. FOR USE IN MEETINGS IN THE BRONX D.O.	3.28
06-17	4167860023	Do	05/24/94–05/25/94	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	12.00
06-17	4167860017	SILTRE, INC.	05/26/94	OFFICE SUPPLIES FOR USE IN THE BRONX D.O.	34.42
06-17	4167860019	SUNNYWOOD WINDOW CLEANING CO	05/01/94–05/31/94	WINDOW CLEANING FOR THE QUEENS D.O. FOR MAY 1994	25.00
06-17	4167860018	TIME WARNER CABLE OF NYC	05/26/94–06/25/94	CABLE TELEVISION SERVICE FOR THE QUEENS D.O.	15.81
06-17	4167860022	ISABELLE WELSH	05/01/94–05/31/94	CLEANING OF THE BRONX D.O. FOR MAY 1994	160.00
06-20	4168480006	CON EDISON	05/06/94–06/07/94	UTILITY SERVICE	86.06
06-20	4168480007	Do	05/06/94–06/07/94	UTILITY SERVICE	359.30
06-20	4168480008	Do	05/06/94–06/07/94	UTILITY SERVICE	53.45
06-23	4173660009	CABLEVISION OF NYC	05/31/94–06/30/94	CABLE TELEVISION SERVICE FOR THE BRONX D.O.	15.45
06-23	4173660006	YONG KIM	04/18/94–05/17/94	BRONX D.O. PORTION OF HEATING BILL	4.22
06-23	4173660007	Do	04/18/94–05/17/94	BRONX D.O. PORTION OF ELECTRIC BILL	2.88
06-23	4173660010	MARTIN DELLACONA CTG, CO	06/01/94–06/30/94	TRASH REMOVAL FROM THE QUEENS D.O.	105.60
06-23	4173660008	QUEEN'S PUBLISHING CORP.	07/07/94–07/06/95	1 YEAR SUBSCRIPTION TO THE BAYSIDE TIMES FOR USE IN THE D.C. OFFICE	19.00
06-24	4175810010	AMERICAN EXPRESS	04/23/94	PAY FOR MEMBER AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS TICKET #8574091066722	73.00
06-24	4175810011	Do	04/24/94	PAY FOR MEMBER AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS TICKET #8574091076078	73.00
06-24	4175810012	Do	04/27/94	PAY FOR MEMBER AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS TICKET #0662121690736	73.00
06-24	4175810013	Do	04/29/94	PAY FOR 3,000 MILE CHECK UP FOR OFFICIAL VEHICLE	32.42
06-24	4175810014	Do	05/02/94	PAY FOR GASOLINE PURCHASE FOR THE OFFICIAL VEHICLE	19.00
06-27	4172820007	Do	05/03/94	MEMBER AIRARE FROM NEW YORK TO WASHINGTON DC ON OFFICIAL BUSINESS	73.00
06-27	4172820008	Do	05/11/94	MEMBER AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS	73.00
06-27	4172820009	Do	05/12/94	MEMBER AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	73.00
06-27	4172820010	Do	05/16/94–05/20/94	MEMBER AIRFARE (ROUNDTRIP) FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS	146.00
06-27	4172820011	Do	05/23/94	MEMBER AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS	73.00
06-27	4172820016	DAVID L ANDRUKITIS	05/20/94	500 BUSINESS CARDS FOR JOHN FEENEY AND NEIL FENTON	56.00
06-27	4172820014	HON. THOMAS J. MANTON	04/28/94	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	6.00
06-27	4172820012	Do	05/16/94	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	21.00
06-27	4172820015	Do	05/22/94–06/07/94	REIMBURSE MEMBER FOR TOLL TOKENS (PACKAGE) FOR USE WHILE ON OFFICIAL BUSINESS	25.00
06-27	4172820013	Do	05/27/94	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	23.00
06-28	4178620011	AQUA COOL	05/12/94–05/31/94	BOTTLED WATER FOR USE IN THE D.C. OFFICE	30.80
06-28	4178620009	CONSTITUENT COMMUNICATIONS	06/08/94	ART PREPARATION AND PRINTING OF 24,000 COPIES SPECIAL REPORT ON SLUDGE FRANKING APPROVAL ATTACHED.	1,890.00
06-28	4178620012	FEDERAL EXPRESS CORP.	05/23/94	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS PERTAINING TO AN IMMIGRATION CASE	13.00
06-28	4178620010	YONG KIM	05/01/94–05/31/94	BRONX D.O. PORTION OF TRASH REMOVAL FROM THE BRONX D.O.	13.78
06-28	4178620008	NYNEX MOBILE COMMUNICATIONS	05/16/94–06/15/94	CELLULAR TELEPHONE SERVICE FOR THE OFFICIAL VEHICLE	272.84
06-28	4178890538	GMAC	06/01/94–06/30/94	LEASED AUTO	518.00
06-28	4178890537	HAMPTON EQUITIES MANAGEMENT CO	06/01/94–06/30/94	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
06-28	4178890536	ISREAL FAMILY REALTY	06/01/94–06/30/94	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,575.00
06-30	4179930343	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		315.34
06-30	4179940138	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		174.34
06-30	4179960950	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		58.00
06-30	4179960949	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		728.28
06-30	4179960947	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		485.31
06-30	4179960948	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,635.53
06-30	4179970343	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		285.00
06-30	4180840012	POSTMASTER, WASHINGTON, D.C.	06/01/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	289.42
06-30	4180840013	Do	06/10/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3,647.04
06-30	4181900400	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		920.00
06-30	4181900401	Do	06/01/94–06/30/94		3,025.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J MANTON—Con.					
06-30	4181950352	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		258.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,028.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	66,505.31
				TOTAL	**195,533.67**
OFFICE OF THE HON. DONALD A MANZULLO					
SALARIES					
		BUCKLINGER, APRIL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,375.00
		BUNTING, PAMELA J	04/01/94–06/30/94	DISTRICT DIRECTOR	12,500.01
		DAVIS, BRYAN P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		DAY, LAURA	04/01/94–06/30/94	CASEWORKER	6,500.01
		ESKELAND, PHILIP D	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,749.99
		EVICH, PETER J	04/01/94–06/30/94	STAFF ASSISTANT	4,250.01
		HAMRICK, CHRISTOPHER J	04/01/94–06/30/94	PRESS SECRETARY	11,499.99
		LINDBERG, ERIK	05/16/94–06/17/94	D.C. INTERN	1,344.00
		LYNES, J CREIGHTON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,375.00
		MARKVA, KURT MICHAEL	04/01/94–06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	8,250.00
		MYERS, H ARVIN	04/01/94–06/30/94	STAFF ASSISTANT	4,749.99
		RAGER, KATHERINE E	04/01/94–06/30/94	CASEWORKER	5,333.33
		SAATHOFF, LORI A	04/01/94–06/30/94	STAFF ASSISTANT	5,125.01
		SMITSKY, KAREN	04/01/94–06/02/94	OFFICE MANAGER/SCHEDULER	7,750.00
		THACKER, JAMES M	04/01/94–06/30/94	CHIEF OF STAFF	19,500.00
		WADE, ANNA NICOLE	05/16/94–06/15/94	D.C. INTERN	1,260.00
		WIENEKE, CAROL E	04/01/94–06/30/94	CASEWORKER	6,624.99
		WOOD, TODD R	04/01/94–06/30/94	STAFF ASSISTANT	5,416.67
EXPENSES					
04-12	4102540002	PAMELA J BUNTING	03/05/94–03/14/94	343 MI. @ .28/MI. FOR OFFICIAL BUSINESS IN POV	96.04
04-12	4102540003	Do	03/16/94–03/19/94	TEMPORARY LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	354.15
04-12	4102540004	Do	03/16/94–03/19/94	AIRPORT PARKING WHILE ON OFFICIAL TRAVEL IN DC	73.00
04-12	4102540009	HINCKLEY & SCHMITT, INC	02/11/94–03/14/94	BOTTLED WATER FOR CONSTITUENT USE CL	16.02
04-12	4102540008	Do	03/02/94–03/24/94	BOTTLED WATER FOR CONSTITUENT UE RFD	46.59
04-12	4102540007	ILLINOIS ISSUES	02/28/94–02/27/95	ONE YEAR SUBSCRIPTION FOR RFD OFFICE	29.97
04-12	4102540005	KURT MICHAEL MARKVA	03/25/94	ROUND TRIP CAB FARE CHOB TO JUSTICE DEPT. FOR OFFICIAL MEETING WITH MEMBER	12.00
04-12	4102540006	NW ILLINOIS FARMER	01/01/94–12/31/94	ONE YEAR SUBSCRIPTION RFD OFFICE	15.00
04-12	4102540001	LORI A SAATHOFF	03/19/94–03/25/94	160 @ .28/MI. FOR OFFICIAL BUSINESS IN POV	44.80
04-13	4097260022	CHRISTOPHER J HAMRICK	03/19/94	TOLL/PARKING WHILE ON OFFICIAL BUSINESS WITH MEMBER	4.40

04-13	4097260023	Do	03/19/94	128 AIRPORT MILES @ 28¢ PER MILE IN POV FOR OFFICIAL BUSINESS	40.24
04-13	4097260021	INK WORKS	02/19/94	REPRINT OF CONGRESS UPDATE LETTERHEAD	184.00
04-13	4097260019	NEW YORK TIMES SALES INC.	03/10/94–03/08/95	SUBSCRIPTION FOR DC OFFICE	169.00
04-13	4097260018	QUILL CORPORATION	03/17/94	SUPPLIES FOR DISTRICT OFFICE	70.24
04-13	4097260024	JAMES M THACKER	03/16/94–03/21/94	AIRFARE CHI-DCOOCHI FOR JT FOR OFFICAL BUSINESS 10611318783	298.00
04-13	4097260020	THOMAS J LANKFORD	12/31/93	REORDER OF RECORD INSERT ON NAFTA FOR CONSTITUENTS	32.50
04-13	4097260017	TODD R WOOD	02/02/94–02/10/94	521 MILES @ 28¢ PER MILE FOR OFFICIAL BUSINESS IN POV	145.88
04-15	4105580019	LAURA DAY ZIMMERMAN	02/13/94	SUPPLIES FOR BOOTH DISPLAY AT MARENGO EXPO FOR CONSTITUENT SERVICES	28.89
04-21	4109200010	CABLEVISION OF ROCKFORD PARK	04/01/94–04/30/94	CABLE TV SERVICE FOR RFD OFICE	46.75
04-21	4109200013	PHILIP D ESKELAND	03/27/94–03/30/94	RENTAL CAR CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.10
04-21	4109200015	Do	03/27/94–03/30/94	TEMPORARY LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.84
04-21	4109200014	Do	03/30/94	GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS	13.50
04-21	4109200012	QUILL CORPORATION	03/30/94	SUPPLIES FOR RFD OFFICE	100.71
04-21	4109200011	TCI CABLEVISION OF NO. ILL	04/01/94–04/30/94	CABLE TV SERVICE FOR CL OFFICE	22.38
04-21	4109200017	CAROL E WIENEKE	02/22/94–03/09/94	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	8.00
04-21	4109200016	Do	03/26/94	SUPPLIES FOR RFD OFFICE-- STORAGE	34.24
04-21	4109220005	AMERICAN EXPRESS	01/10/94–01/14/94	ROUNDTRIP AIRFARE (PE) DC-RFD-DC FOR OFFICIAL BSUINESS 2815	477.00
04-21	4109220006	Do	01/29/94–02/01/94	MEMBER'S ROUNDTRIP AIRFARE DC--RFD00DC FOR OFFICIAL BUSINESS 3915	477.00
04-21	4109220007	Do	02/03/94–02/08/94	MEMBER'S ROUNDTRIP AIRFARE DC--RFD--DC FOR OFFICIAL BUSINESS 4445	477.00
04-21	4109220008	Do	02/22/94	MEMBER'S AIRFARE RFD-DC FOR OFFICIAL BUSINESS 6465	236.00
04-21	4109220011	APRIL BUCKLINGER	03/28/94	PARKING CHARGES WHILE ON OFFICIAL BUSINESS	2.00
04-21	4109220009	Do	03/29/94	SUPPLIES FOR TOWN MEETING	8.25
04-21	4109220010	Do	03/29/94	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.98
04-21	4109220012	Do	03/31/94–04/01/94	TEMPORARY LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.90
04-28	4116870023	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR CONSTITUENTS USE - DC	46.40
04-28	4116870022	FEDERAL EXPRESS CORP.	03/29/94–04/04/94	EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENTS FOR OFFICIAL BUSINESS	10.84
04-28	4116870021	KURT MICHAEL MARKVA	04/14/94–04/14/94	CAB FARE FROM CHOB TO JUSTICE DEPT. AND RETURN TO MEET WITH JACK NADEL RE: GRANTS FOR DISTRICT...	11.00
04-28	4116870020	H ARVIN MYERS	03/25/94–04/03/94	ROUND TRIP AIR FARE (AM) DC-IL-DC FOR OFFICIAL BUSINESS 20945	150.00
04-28	4116870018	Do	03/29/94–03/31/94	248 MI. X .28/MI. FOR OFFICIAL BUSINESS IN POV	69.44
04-28	4116870019	Do	03/30/94	SUPPLIES FOR CONSTITUENTS MEETING IN C.L. OFFICE	2.12
04-28	4116870025	KATHERINE E RAGER	03/18/94	166 MI. X .28/MI. FOR OFFICIAL BUSINESS IN POV	46.48
04-28	4116870026	Do	03/25/94	TRAIN AND CAB FARE TO ATTEND CONGRESSIONAL STAFF HEALTH CAR SEMINAR IN CHI.	13 70
04-28	4116870024	LORI A SAATHOFF	03/25/94	TRAIN FARE TO ATTEND CONG. STAFF HEALTH CAR SEMINAR IN CHICAGO	9.70
04-28	4116890536	JAMES & JANE LEE	04/01/94–04/30/94	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,155.00
04-28	4116890535	TIFFANY PARTNERS	04/01/94–04/30/94	RENT - 3929 BROADWAY ROCKFORD, IL	957.92
04-29	4116550024	LAURA DAY ZIMMERMAN	03/19/94–03/30/94	160 MI @ .28/MI FOR OFFICIAL BUSINESS IN POV	44.80
04-29	4116550021	Do	03/22/94–03/24/94	MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	21.71
04-29	4116550022	Do	03/22/94–03/24/94	TEMPORARY LODGING WHILE ON OFFICIAL BUSINESS	82.68
04-29	4116550025	Do	03/22/94–03/24/94	530 MI. @ .28/MI. TO ATTEND RURAL HEALTH CARE SEMINAR	148.40
04-29	4116550023	Do	03/23/94	REGISTRATION FEE FOR RURAL HEALTH COALITION CONFERENCE	140.00
04-29	4119200006	COMMONWEALTH EDISON	03/14/94–04/13/94	UTILITY SERVICE	180.90
04-30	4118930450	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		373.92
04-30	4118961315	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118961314	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		386.77
04-30	4118961312	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		62.50
04-30	4118961313	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,385.34
04-30	4118970452	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900654	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,188.00
04-30	4119950200	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(142.22)
05-13	4133610001	AMERICAN EXPRESS	02/12/94	MEMBER AIRFARE DCA-RFD FOR OFFICIAL BUSINESS 5069	241.00
05-13	4133610004	Do	02/14/94–02/18/94	ROUND TRIP AIRFARE (AB) DC-RFD-DC FOR OFFICIAL BUSINESS 5068	477.00
05-13	4133610005	Do	02/24/94	MEMBER AIRFARE DCA-ORD FOR OFFICIAIL BUSINESS 6012	149.00
05-13	4133610002	Do	03/07/94–03/09/94	ROUND-TRIP AIRFARE (HAMRICK) FOR OFFICIAL BUSINESS 1769 CHGO-DC-CHGO	298.00
05-13	4133610003	Do	03/16/94–03/20/94	ROUND-TRIP AIRFARE (BUNTING) FOR OFFICIAL BUSINESS 1876 CHO-DC-CHGO	298.00
05-13	4133610006	Do	04/11/94–04/17/94	ROUND-TRIP AIRFARE (WIENEKE) RFD-DCA-RFD FOR OFFICIAL BUSINESS18775	298.00
05-13	4133610018	FEDERAL EXPRESS CORP.	04/06/94–04/07/94	EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENT	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD A MANZULLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4133610020	VICKI HENDRICKSON	03/18/94–04/22/94	CLEANING SERVICE FOR RFD. OFFICE	120.00
05-13	4133610021	HINCKLEY & SCHMITT, INC.	03/11/94–04/11/94	BOTTLED WATER FOR CONSTITUENT USE - CL	22.29
05-13	4133610010	INK WORKS	11/08/93	PRINTING EXPENSES FOR CONGRESSIONAL ART COMPETITION	163.00
05-13	4133610011	MAID FOR YOU-COMMERCIAL INC	03/08/94–03/29/94	CLEANING EXPENSES FOR CL OFFICE	76.00
05-13	4133610008	HON. DONALD MANZULLO	03/26/94	TEMPORARY LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.30
05-13	4133610007	Do	04/17/94	BUS FARE FROM RFD-O'HARE TO RETURN TO DC FOR OFFICIAL BUSINESS	9.00
05-13	4133610019	QUILL CORPORATION	04/14/94	SUPPLIES FOR RFD. OFFICE	174.58
05-13	4133610009	JAMES M THACKER	04/18/94	TAXI FARE FROM NATIONAL AIRPORTTO CANNON HOB	12.00
05-13	4133610017	WASHINGTON TIMES	05/01/94–04/30/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE	68.90
05-13	4133610014	CAROL E WIENEKE	04/11/94–04/14/94	TAXI FARES WHILE IN DC ON OFFICIAL BUSINESS	76.45
05-13	4133610015	Do	04/11/94–04/15/94	TEMPORARY LODGING WHILE ON OFFICIAL BUSINESS IN DC	452.00
05-13	4133610012	Do	04/12/94–04/13/94	LONG DISTANCE CALLS ON BEHALF OF CONSTITUENTS	3.20
05-13	4133610013	Do	04/12/94–04/15/94	MEAL EXPENSES WHILE ON OFFICIALBUSINESS IN DC	65.54
05-13	4133610016	TODD R WOOD	03/27/94–04/22/94	433 MILES @ .28/MI. FOR OFFICIAL BUSINESS IN POV	121.24
05-17	4136460002	CABLEVISION OF ROCKFORD PARK	05/01/94–05/31/94	CABLE TV SERVICE FOR RFD. OFFICE	31.15
05-17	4136460003	CHRISTOPHER J HAMRICK	04/25/94–04/27/94	TEMPORARY LODGING WHILE ON OFFICIAL BUSINESS IN DC	225.00
05-17	4136460004	Do	04/25/94–04/27/94	PARKING CHARGES WHILE IN DC ON OFFICIAL BUSINESS	10.50
05-17	4136460005	Do	04/26/94–04/27/94	CAB FARE WHILE ON OFFICIAL BUSINESS IN DC	24.00
05-17	4136460006	Do	04/27/94	CAB FARE TO A/P	12.00
05-17	4136460001	TCI CABLEVISION OF NO. ILL	05/01/94–05/31/94	CABLE TV SERVICE FOR C.L. OFFICE	22.38
05-17	4136680016	FEDERAL EXPRESS CORP.	04/04/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	3.99
05-17	4136680019	Do	04/18/94–04/21/94	EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENTS	11.49
05-17	4136680017	HINCKLEY & SCHMITT, INC.	03/31/94–04/20/94	BOTTLED WATER FOR CONSTITUENT USE-RFD	66.94
05-17	4136680018	QUILL CORPORATION	04/22/94	SUPPLIES FOR RFD. OFFICE	53.59
05-17	4136680020	ZANT OFFICE EQUIPMENT	04/29/94	SUPPLIES FOR COPIER-RFD	73.00
05-18	4138510010	PAMELA J BUNTING	04/07/94–04/27/94	576 MI. @ .28/MI FOR OFFICIAL BUSINESS IN POV	161.28
05-18	4138510007	INK WORKS	10/26/93	PRINTING OF FED. INFO. CARDS FOR CONSTITUENT USE	146.00
05-18	4138510008	LORI A SAATHOFF	04/18/94	180 MI. @ .28/MI FOR OFFICIAL BUSINESS IN POV	50.40
05-18	4138510009	Do	04/18/94	SUPPLIES FOR CL OFFICE	30.53
05-18	4138510006	JAMES M THACKER	03/03/94	TRAIN FARE TO CHICAGO TO ATTEND MEETING ON ECO PROGRAM	9.70
05-24	4140220001	PAMELA J BUNTING	01/24/94–03/31/94	LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	16.64
05-24	4140220028	KATHERINE E RAGER	04/19/94–04/26/94	30 MILES @ 28¢ PER MILE FOR OFFICIAL BUSINESS IN POV	8.40
05-24	4140220004	Do	04/29/94	400 MILES @ 28¢ PER MILE TO ATTEND SOCIAL SECURITY ADMIN CONG. STAFF SEMINAR	112.00
05-24	4140220005	Do	04/29/94	PARKING WHILE ATTENDING SOCIAL SECURITY ADMIN CONG. STAFF SEMINAR	2.50
05-24	4140220002	LAURA DAY ZIMMERMAN	04/07/94–04/21/94	240 MILES @ 28¢ PER MILE FOR OFFIAIL BUSINESS IN POV	67.20
05-24	4143570003	AB DICK PRODUCTS, CO	04/25/94	SUPPLIES FOR RFD. OFFICE	124.34
05-24	4143570005	AQUA COOL	04/04/94–04/30/94	BOTTTLED WATER FOR CONSTITUENT USE	56.80
05-24	4143570002	FEDERAL EXPRESS CORP	04/28/94–04/29/94	EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENTS	8.98
05-24	4143570001	MAID FOR YOU-COMMERCIAL INC	04/05/94–04/19/94	CLEANING SERVICE FOR C.L. OFFICE	76.00
05-24	4143570004	XEROX CORPORATION	03/15/94	SUPPLIES FOR RFD. OFFICE	126.00
05-24	4144520005	COMMONWEALTH EDISON	04/13/94–05/12/94	UTILITY SERVICE	278.55
05-26	4145890534	JAMES & JANE LEE	05/01/94–05/30/94	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,155.00
05-26	4145890533	TIFFANY PARTNERS	05/01/94–05/30/94	RENT - 3929 BROADWAY ROCKFORD, IL	957.92
05-31	4147930449	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		256.30

05-31	4147961320	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147961319	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147961317	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		62.50
05-31	4147961318	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,305.28
05-31	4147970452	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900583	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,192.67
05-31	4151950195	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,212.69
06-03	4153540001	NORTHERN ILLINOIS GAS	12/15/93–04/14/94	UTILITY SERVICE	232.55
06-07	4157870030	AMERICAN EXPRESS	03/26/94–04/01/94	MEMBER CAR RENTAL FOR OFFICIAL BUSINESS	233.12
06-07	4157870027	Do	03/28/94–04/01/94	STAFF (AB) ROUNDTRIP AIR FARE DC-RFD-DC 8062 BUCKLINGER	298.00
06-07	4157870028	Do	03/31/94	MEMBER AIRFARE CHI-DC FOR OFFICIAL BUSINESS 31986	149.00
06-07	4157870029	Do	04/18/94–04/20/94	STAFF (JT) ROUNDTRIP AIRFARE CHI-DC-CHI FOR OFFICIAL BUSINESS 32057 THACKER	298.00
06-07	4157870024	THE STAR NEWSPAPER	05/25/94–05/26/95	ONE YEAR SUBSCRIPTION TO WONDERLAKE STAR FOR CL OFF.	20.00
06-07	4157870031	Do	05/25/94–05/26/95	ONE YEAR SUBSCRIPTION TO HARVARD STAR FOR CL OFFICE	20.00
06-07	4157870022	Do	05/26/94–05/25/95	ONE YEAR SUBSCRIPTION FOR MCHENRY STAR FOR CL OFFICE	20.00
06-07	4157870023	Do	05/26/94–05/25/95	ONE YEAR SUBSCRIPTION TO WOODSTOCK STAR FOR CL OFF.	20.00
06-07	4157870025	Do	05/26/94–05/25/95	ONE YEAR SUBSCRIPTION TO MARENGO STAR FOR CL OFFICE	20.00
06-08	4158600001	AMERICAN EXPRESS	03/05/94–03/05/94	MEMBER ROUND-TRIP AIRFARE DC-CHI-DC FOR OFFICIAL BUSINESS 6457	298.00
06-08	4158600002	Do	03/12/94–03/15/94	MEMBER ROUND-TRIP AIRFARE DC-RFD-DC FOR OFFICIAL BUSINESS 7379	364.00
06-08	4158600003	Do	03/19/94–03/19/94	MEMBER ROUND-TRIP AIRFARE DC-CHI-DC FOR OFFICIAL BUSINESS 7947	298.00
06-08	4158600004	Do	03/26/94	MEMBER AIRFARE DC-RFD FOR OFFICIAL BUSINESS 8059	149.00
06-08	4158600005	Do	03/27/94–04/30/94	STAFF (PE) ROUND TRIP AIRFARE DC-RFD-DC 8061 ESKELAND	298.00
06-09	4159200024	COURIER-NEWS	05/17/94–05/16/95	1 YEAR SUBSCRIPTION C.L. OFFICE	102.90
06-09	4159200011	CRYSTAL LAKE TIMES	05/27/94–05/26/95	1 YEAR SUBSCRIPTION C.L. DISTRICT OFFICE	20.00
06-09	4159200025	TCI CABLEVISION OF NO. ILL.	06/01/94–06/30/94	CABLE TV SERVICE FOR C.L. OFFICE	22.38
06-09	4159200010	JAMES M THACKER	05/02/94–05/06/94	CABFARE FROM AIRPORT TO CHOB AND RETURN FOR OFFICIAL BUSINESS	22.00
06-09	4159200013	ZANT OFFICE EQUIPMENT	05/16/94	TONER FOR COPIER ROCKFORD OFFICE	73.00
06-09	4159480025	CONGRESSIONAL QUARTERLY INC	01/30/94–01/22/95	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	650.00
06-09	4159480023	FEDERAL EXPRESS CORP.	05/09/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
06-09	4159480022	Do	05/16/94–05/18/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	30.14
06-09	4159480024	HINCKLEY & SCHMITT, INC.	05/06/94–05/13/94	BOTTLED WATER FOR CONSTITUENTS USE C.L.	22.29
06-09	4159480026	CAROL E WIENEKE	05/16/94–05/28/94	158 MI.X .28/MI. FOR OFFICAIL BUSINESS IN POV	44.24
06-14	4164520001	AMERICAN EXPRESS	04/09/94–04/11/94	MEMBER AIRFARE DCA-ORD-DCA FOR OFFICIAL BUSINESS	291.00
06-14	4164520002	Do	04/15/94–04/16/94	MEMBER AIRFARE DCA-RFD-DCA FOR OFFICIAL BUSINESS	298.00
06-14	4164520003	Do	04/25/94–04/27/94	ROUND TRIP AIRFARE (HAMRICK) RFD-DCA-RFD FOR OFFICIAL BUSINESS	298.00
06-14	4164520004	Do	05/02/94–05/06/94	ROUND TRIP AIRFARE (THACKER) ORD-DCA-ORD FOR OFFICIAL BUSINESS	298.00
06-14	4164520005	Do	05/13/94–05/14/94	MEMBER AIRFARE DCA-RFD-DCA FOR OFFICIAL BUSINESS	282.00
06-14	4164520008	Do	05/23/94	ONE WAY MEMBER TICKET ORD-DCA FOR OFFICIAL BUSINESS	74.00
06-14	4164520006	Do	05/24/94–05/28/94	STAFF AIRFARE (BUNTING) ORD-DWI-ORD FOR OFFICIAL BUSINESS	162.00
06-14	4164520007	Do	05/24/94–05/28/94	STAFF AIRFARE (THACKER) ORD-BWI-ORD FOR OFFICIAL BUSINESS	162.00
06-14	4164520013	CABLEVISION OF ROCKFORD PARK	06/01/94–06/30/94	CABLE TV SERVICE FOR ROCKFORD OFFICE	31.15
06-14	4164520011	HON. DONALD MANZULLO	04/01/94	MEMBER TRAVEL DC TO DISTRICT (OGLE COUNTY) IN POV 840 X .19765	166.00
06-14	4164520009	Do	04/01/94–04/30/94	MEMBER TRAVEL IN DISTRICT IN POV FOR OFFICIAL BUSINESS/131 MI @ $0.28	36.68
06-14	4164520010	Do	05/01/94–05/31/94	MEMBER TRAVEL IN DISTRICT IN POV FOR OFFICIAL BUSINESS/360 MI. @ $0.28	100.80
06-14	4164520012	Do	05/21/94	MEMBER TRAVEL DC TO DISTRICT (OGLE COUNTY) IN POV.	166.00
06-14	4164520014	WOODSTOCK INDEPENDENT	06/15/94–06/15/95	1 YR. SUBSCRIPTION FOR C.L. OFFICE	25.00
06-16	4166610012	PAMELA J BUNTING	04/13/94–04/23/94	LONG DISTANCE CHARGES ON PERSONAL PHONE	13.98
06-16	4166610005	Do	04/28/94–06/03/94	593 MILES @ .28¢/MILE TRAVEL IN POV FOR OFFICIAL BUSINESS	166.04
06-16	4166610007	Do	05/24/94	TEMPORARY LODGING WHILE ON OFFICIAL BUSINESS IN D.C.	155.68
06-16	4166610006	Do	05/24/94–05/28/94	RENTAL CAR CHARGES WHILE IN D.C. ON OFFICIAL BUSINESS	143.24
06-16	4166610009	VICKI HENDRICKSON	04/29/94–06/10/94	CLEANING SERVICES FOR ROCKFORD DISTRICT OFFICE	120.00
06-16	4166610011	HINCKLEY & SCHMITT, INC.	04/29/94–05/23/94	BOTTLED WATER FOR CONSTITUENT USE IN RFD. DIST. OFFICE	46.59
06-16	4166610008	MAID FOR YOU-COMMERCIAL INC	05/03/94–05/31/94	CLEANING SERVICES FOR CRYSTAL LAKE OFFICE	114.00
06-16	4166610010	CAROL E WIENEKE	05/25/94	88 MI @ .28¢ FOR IMMIGRATION SEMINAR IN POV	24.64
06-16	4167660004	NORTHERN ILLINOIS GAS	04/14/94–06/07/94	UTILITY SERVICE	175.68
06-24	4175240007	COMMONWEALTH EDISON	05/12/94–06/13/94	UTILITY SERVICE	352.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DONALD A MANZULLO—Con.					
06-28	4178890540	JAMES & JANE LEE	06/01/94-06/30/94	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,155.00
06-28	4178890539	TIFFANY PARTNERS	06/01/94-06/30/94	RENT - 3929 BROADWAY ROCKFORD, IL	957.92
06-29	4179650016	AQUA COOL	05/04/94-05/31/94	BOTTLED WATER FOR CONSTITUENT USE / D.C. OFFICE	36.00
06-29	4179650017	FEDERAL EXPRESS CORP.	05/23/94-05/25/94	EXPRESS DELIVERY SERVICE ON HEHALF ON CONSTITUENT	11.77
06-29	4179650012	HON. DONALD MANZULLO	06/07/94	CAB FARE FROM DCA TO CANNON BUILDING	8.50
06-29	4179650018	QUILL CORPORATION	06/06/94	SUPPLIES FOR ROCKFORD OFFICE	118.96
06-29	4179650011	Do	06/07/94	SUPPLIES FOR ROCKFORD OFFICE	47.14
06-29	4179650019	Do	06/09/94	SUPPLIES FOR ROCKFORD OFFICE	54.90
06-29	4179650014	ROCKFORD COLLEGE	04/30/94	RENTAL OF PA SYSTEM FOR TOWN MEETING	25.00
06-29	4179650013	JAMES M THACKER	06/08/94-06/10/94	CAB FARE FROM DCA TO CANNON/CANNON TO DCA	30.00
06-29	4179650015	TODD R WOOD	05/17/94-06/06/94	277 MI @ $0.28/MILE IN POV FOR DISTRICT TRAVEL	77.56
06-30	4179930452	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		324.09
06-30	4179940179	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		300.00
06-30	4179961340	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179961339	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		360.00
06-30	4179961337	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		57.00
06-30	4179961338	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,400.23
06-30	4179970452	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900524	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,197.33
06-30	4181950196	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		162.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,354.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,685.66
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-16	4182300009	CAROL E WIENEKE	05/25/94	REFUND DUE TO SUBMISSION IN ERROR	(24.64)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(24.64)
				TOTAL	**181,015.02**
OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY					
SALARIES					
		AUGUST, LINDA E	04/01/94-06/30/94	CHIEF OF STAFF	19,250.01
		BRAUNSTEIN, JUDITH L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	3,062.50

		BRAUNSTON, JUDITH L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,012.50
		BRIGGS, TIMOTHY P	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	4,224.99
		COOPER, JILL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,900.00
		EDGELL, BRADLEY GASKINS	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,750.00
		ELLMAN, ANDREA BETH	06/01/94-06/30/94	D.C. INTERN	650.00
		HALPERN, ARLENE RUDNEY	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,574.00
		KARNEY, ANESSA	04/01/94-05/20/94	LEGISLATIVE ASSISTANT	3,766.67
		LAWRENCE, KENNETH E, JR	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	4,550.01
		MANWARING, ALAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,549.99
		MILLER, AUDREY LYNN	04/01/94-05/31/94	OFFICE MANAGER	5,853.34
		Do	06/01/94-06/30/94	SCHEDULER/OFFICE MANAGER	2,926.67
		MIZEUR, HEATHER RENAY	04/01/94-05/31/94	PART-TIME EMPLOYEE	1,920.00
		Do	06/06/94-06/30/94	LEGISLATIVE ASSISTANT	1,666.67
		MOSKOWITZ, CAREN GANSMAN	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,525.01
		NAGEL, JOAN H	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,525.01
		RING, JESSICA LYNN	06/01/94-06/30/94	INTERN	500.00
		SOBEL, AMY B	04/01/94-05/31/94	DEPUTY POLICY DIRECTOR	5,085.00
		Do	06/01/94-06/30/94	POLICY DIRECTOR	2,542.50
		SRAMEK, A MICHAEL	06/01/94-06/30/94	D.C. INTERN	500.00
		STEIN, DAVID A	04/01/94-05/31/94	LEGIS CORRESPONDENT/ASST SCHEDULER	3,033.34
		Do	06/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	1,516.67
		STEINER, E A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	4,940.01
		TAPPER, JAKE	04/01/94-04/26/94	PRESS SECRETARY	1,958.67
		TAYLOR, PATRICIA CLARK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		WILLIAMS, CONSTANCE H	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,574.00

EXPENSES

04-05	4090530001	PHILADELPHIA ELECTRIC CO.	01/25/94-02/24/94	ELECTRIC BILL FOR OFFICE IN SKIPPACK, PA	12.67
04-12	4101550012	KENNETH E LAWRENCE	03/17/94-03/17/94	STAFF TRAVEL VIA AMTRAK ROUND-TRIP--PHILA.PA-WASH.-AND RETURN TICKET #0765997017296	90.00
04-12	4101550014	CAREN GANSMAN MOSKOWITZ	02/03/94-03/08/94	STAFF TRAVEL WITHIN VIA PRIVATE AUTO-ON OFFICIAL BUSINESS 130 MILES X .28 - $36.40	36.40
04-12	4101550015	Do	03/04/94	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	12.00
04-12	4101550013	JAKE TAPPER	02/11/94-02/25/94	PHONE EXPENSE FOR BUSINESS CALLS WHILE ON OFFICIAL TRAVEL	11.46
04-25	4112220012	OFFICE OF RECORDS AND REGISTRATION	03/01/94-03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	35.00
04-25	4112250008	GREAT BEAR SPRING CO.	03/21/94-03/31/94	BOTTLED WATER EXPENSE FOR BALA CYNWYD	50.50
04-25	4112250006	STAPLES INC	03/31/94	OFFICE SUPPLIES FOR OFFICE IN BALA CYNWYD, PA	228.34
04-25	4112250007	THE PHILADELPHIA INQUIRER	03/13/94-04/13/95	DAILY DELIVERY OF THE PHILADELPHIA INQUIRER TO OFFICE IN AMBLER, PA	219.70
04-28	4116890538	BOB MARSHALL	04/01/94-04/30/94	RENT - 1289 BRIDGE RD. SCHWENKSVILLE, PA	500.00
04-28	4116890539	CONTINENTAL ASSETS CORP.	04/01/94-04/30/94	RENT - 12 E. BUTLER AVE AMBER, PA	315.00
04-28	4116890537	ONE PRESIDENTIAL BLVD ASSOC	04/01/94-04/30/94	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	1,585.00
04-29	4116550020	AQUA COOL	03/03/94-03/31/94	BOTTLED WATER EXPENSE FOR WASHINGTON, DC OFFICE	51.60
04-29	4116550019	BELL ATLANTIC MOBILE SYSTEMS INC.	04/04/94	CELLULAR PHONE BILL FOR MARCH	16.00
04-30	4118930430	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		801.37
04-30	4118961245	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		60.87
04-30	4118961244	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		725.54
04-30	4118961242	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		123.72
04-30	4118961243	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,062.37
04-30	4118970432	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900624	*(EQUIPMENT ALLOWANCE)*	08/19/93-09/30/93		(4.41)
04-30	4119900626	Do	10/01/93-12/31/93		(9.24)
04-30	4119900625	Do	04/01/94-04/30/94		4,993.30
04-30	4119950421	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		349.56
05-04	4118830010	E A STEINER	10/12/93-11/14/93	STAFF TRAVEL WITHIN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 196 MILES X .28	54.88
05-05	4124250014	MAIN LINE TIMES	05/26/94-05/25/95	YEARLY SUBSCRIPTION TO THE MAINLINE TIMES NEWSPAPER	33.80
05-05	4124250015	CAREN GANSMAN MOSKOWITZ	03/22/94-04/14/94	STAFF TRAVEL VIA PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS WITHIN DISTRICT 289 MILES @ 28¢ PER MILE.	80.92
05-05	4124250016	Do	04/14/94	RECEIPT FOR ART SUPPLIES FOR SHOW	10.64
05-05	4124250013	PHILADELPHIA ELECTRIC CO.	02/24/94-03/24/94	ELECTRIC BILL FOR SKIPPACK OFFICE	13.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4130640016	CONSTANCE H WILLIAMS	10/11/93–11/16/93	STAFF TRAVEL VIA PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS160 MILES X .28 – $53.20	44.80
05-10	4130640018	Do	10/11/93–11/16/93	TOLL EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL	1.10
05-10	4130640019	Do	10/11/93–12/17/93	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL BUSINESS	49.50
05-10	4130640017	Do	01/18/94	30 MILES X .28 WHILE ON OFFICIAL BUSINESS	8.40
05-10	4130640020	Do	01/18/94	BUSINESS CALLS EXPENSE	6.46
05-12	4131560015	FEDERAL EXPRESS CORP	03/07/94–04/06/94	OVERNIGHT EXPRESS DELIVERY	103.00
05-13	4132740026	ACS ENTERPRISES	05/08/94–06/07/94	MONTHLY CABLE SERVICE IN BALA CYNWYD, PA	42.85
05-13	4133610022	ANESSA KARNEY	03/26/94	STAFF TRAVEL VIA TRAIN ONE WAY--WASH. DC TO PHILA., PA TICKET #08568731392	18.00
05-13	4133610023	Do	03/30/94	STAFF TRAVEL VIA AMTRAK ONE WAYPHILADELPHIA TO WASHINGTON DC TICKET #0896873035977	18.00
05-13	4133720002	POSTMASTER, WASHINGTON, D.C.	04/25/94	POSTAGE STAMP EXPENSE	58.00
05-19	4139610010	AMERICAN EXPRESS	02/24/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--WASH.,DC TO PHIL., PA TICKET#0554007173277	53.00
05-19	4139610011	Do	02/28/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--PHILA., PA TO WASH.,DC TICKET #0598061240530	55.00
05-19	4139610012	Do	03/03/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--WASH.,DC TO PHIL. PA TICKET #0624007101063	53.00
05-19	4139610013	Do	03/06/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--PHIL., PA TO WASHINGTON, DC TICKET #06559714127340	55.00
05-19	4139610014	Do	03/07/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--PHIL.,PA TO WASH. DC TICKET #0664377129070	53.00
05-19	4139610015	Do	03/10/94–03/14/94	MEMBER TRAVEL VIA AMTRAK ROUND TRIP-WASH.-PHIL. AND RETURN TICKET #0694007149313	106.00
05-19	4139610016	Do	03/14/94	MEMBER TRAVEL VIA AMTRAK PHIL.,-WASH. ONE-WAY TICKET #0734377136266	53.00
05-19	4139610017	Do	03/17/94–03/22/94	MEMBER TRAVEL VIA AMTRAK ROUND-TRIP--PHIL.PA TO WASH.,DC AND RETURN TICKET #0760143218278	88.00
05-19	4139610018	Do	03/18/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--WASH.,DC TO PHIL. PA TICKET #0776693068970	53.00
05-19	4139610019	Do	03/21/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--PHIL.,PA TO WASH.,DC TICKET #0808894086806	53.00
05-19	4139650008	Do	02/28/94–02/28/94	STAFF TRAVEL ROUND-TRIP VIA AMTRAK--PHILA., PA TO WASH. DC ANDRETURN TICKET #0598061238468	106.00
05-19	4139650006	Do	03/01/94–03/02/94	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASH. DC LINDA AUGUST	138.27
05-19	4139650009	Do	03/02/94	STAFF TRAVEL VIA AMTRAK ONE WAY--WASHINGTON, DC TP PHILADELPHIA, PA TICKET #0611763060476 LINDA AUGUST.	53.00
05-19	4139650011	Do	03/14/94	STAFF TRAVEL VIA AMTRAK ONE WAY--PHIL., PA TO WASH., DC TICKET#0734377136969 JILL COOLER	53.00
05-19	4139650010	Do	03/14/94–03/14/94	STAFF TRAVEL VIA AMTRAK ROUND-TRIP--PHIL.,PA TO WASH.,DC AND RETURN TICKET #0731365078179 LINDA AUGUST.	106.00
05-19	4139650007	Do	03/14/94–03/16/94	LODGING EXPENSE FOR STAFF ON TRAVEL IN WASH., DC LINDA AUGUST	361.05
05-19	4139650012	Do	03/17/94	STAFF TRAVEL VIA AMTRAK ONE-WAY, WASH., DC TO PHIL. PA TICKET #0761763000343 LINDA AUGUST	53.00
05-19	4139650013	Do	03/22/94–03/22/94	STAFF TRAVEL VIA AMTRAK ROUND-TRIP, PHIL,PA TO WASH.,DC AND RETURN TICKET #(2497) & (2505) L AUGUST.	106.00
05-23	4140320014	GREAT BEAR SPRING CO	04/26/94	BOTTLED WATER EXPENSE FOR OFFICE IN BALA CYNWYD, PA	24.27
05-23	4140320012	PHILADELPHIA ELECTRIC CO.	03/24/94–04/26/94	ELECTRIC BILL FOR SKIPPACK OFFICE	12.90
05-23	4140320013	US POST OFFICE	05/31/94–05/31/95	RENTAL FEE FOR PO BOX IN SKIPPACK	21.50
05-24	4143570012	AQUA COOL	04/29/94–04/30/94	BOTTLED WATER EXPENSE FOR DC OFFICE	36.00
05-24	4143570011	TIMOTHY P BRIGGS	04/11/94	STAFF PARKING EXPENSE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	10.00
05-24	4143570010	Do	04/13/94	STAFF TRANSPORTATION VIA PRIVATE AUTO WITHIN CONGRESSIONAL DISTRICT 128 MILES X .29 – 37.12	37.12
05-24	4143570007	KENNETH E LAWRENCE	04/25/94–04/25/94	STAFF TRAVEL VIA PRIVATE AUTOMOBILE ON OFFICIAL CONGRESSIONAL BUSINESS 49 X .29 – $14.21	14.21
05-24	4143570013	MEDIA PLUS	02/28/94	HEALTH CARE CARD MAILING TO CONGRESSIONAL DISTRICT	933.00
05-24	4143570008	E A STEINER	04/08/94	STAFF TRANSPORTATION VIA PRIVATE AUTOMOBILE 35 MILES X .29 – $10.15	10.15
05-24	4143570009	Do	04/09/94	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL ON OFFICIAL CONGRESSIONAL BUSINESS	9.00
05-24	4143570006	JAKE TAPPER	04/22/94–04/22/94	STAFF TRAVEL VIA AMTRAK ROUND-TRIP--WASH.,DC TO PHIL.,PA AND RETURN TICKET #1126873148789	53.00
05-24	4143570014	THE REPORTER TOWN & COUNTRY	06/02/94–05/31/95	YEARLY SUBSCRIPTION TO THE REPORTER TOWN & COUNTRY	164.00
05-25	4144550014	BELL ATLANTIC MOBILE SYSTEMS INC	05/04/94	CELLULAR PHONE BILL FOR APRIL	16.00

05-26	4145890536	BOB MARSHALL	05/01/94–05/30/94	RENT - 1289 BRIDGE RD. SCHWENKSVILLE, PA	500.00
05-26	4145890537	CONTINENTAL ASSETS CORP	05/01/94–05/30/94	RENT - 12 E. BUTLER AVE AMBER, PA	315.00
05-26	4145890535	ONE PRESIDENTIAL BLVD ASSOC	05/01/94–05/30/94	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	1,585.00
05-27	4147640007	E A STEINER	12/03/93	NEW KEY FOR THE DISTRICT OFFICEIN AMBLER, PA	2.78
05-27	4147640005	Do	02/21/94–03/31/94	PARKING EXPENSE FOR STAFF AIDE ON OFFICIAL BUSINESS WITHIN CONGRESSIONAL DISTRICT	12.25
05-27	4147640006	Do	04/08/94	STAFF TRANSPORTATION VIA PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN CONGRESSIONAL DISTRICT 35MILES X 29¢.	10.15
05-31	4138940143	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		179.75
05-31	4147930429	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		722.44
05-31	4147961250	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		61.03
05-31	4147961249	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		721.50
05-31	4147961247	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		171.72
05-31	4147961248	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		877.62
05-31	4147970432	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900558	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,867.82
05-31	4151950416	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		976.53
06-03	4151310014	FEDERAL EXPRESS CORP	04/12/94–05/04/94	OVERNIGHT EXPRESS DELIVERY CHARGES	198.50
06-03	4151310015	THE REPORTER TOWN & COUNTRY	06/02/94–05/25/95	YEARLY SUBSCRIPTION TO THE TOWN AND COUNTRY NEWSPAPER	26.00
06-06	4157810009	ALPHA PUBLICATIONS, INC.	05/02/94–05/02/95	ONE YEAR SUBSCRIPTION TO THE MONTGOMERY COUNTY OBSERVER	50.00
06-06	4157810008	STAPLES INC	04/29/94	OFFICE SUPPLIES EXPENSE FOR OFFICE IN BALA CYNWYD	79.58
06-08	4159400025	AMERICAN EXPRESS	03/25/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY WASH., DC TO PHIL., PA TICKET #0849158050054	53.00
06-08	4159400029	Do	03/29/94–04/20/94	OFFICIAL BUSINESS CARDS WHILE ON TRAVEL	52.85
06-08	4159400026	Do	04/11/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY PHIL., PA TO WASH., DC TICKET #1018061218617	53.00
06-08	4159400027	Do	04/19/94	MEMBER TRAVEL VIA AMTRAK ONE WAY PHIL., PA TO WASH., DC TICKET #10957720228189	53.00
06-08	4159400028	Do	04/20/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY WASH., DC TO PHIL., PA TICKET #1104007170086	35.00
06-08	4159400023	STAPLES INC	09/08/93	OFFICE SUPPLIES FOR OFFICE IN BALA CYNWYD, PA	43.18
06-08	4159400024	Do	10/07/93	OFFICE SUPPLIES FOR OFFICE IN BALA CYWYD, PA.	172.27
06-08	4159400022	Do	12/09/93	OFFICE SUPPLIES FOR OFFICE IN BALA CYNWYD, PA	69.26
06-15	4166640011	AMERICAN EXPRESS	04/18/94–04/20/94	STAFF TRAVEL VIA AMTRAK ROUND-TRIP--PHIL., PA TO WASH.,DC AND RETURN (AUGUST) TICKET # 1088061227769.	106.00
06-15	4166640012	Do	04/18/94–04/20/94	PARKING EXPENSE FOR TRAIN STATION WHILE ON OFFICIAL GOVERNMENT BUSINESS (AUGUST)	20.00
06-15	4166640010	Do	04/19/94–04/20/94	STAFF LODGING EXPENSE WHILE ON OVERNIGHT TRAVEL (AUGUST)	117.91
06-15	4166810023	TIMOTHY P BRIGGS	02/22/94–03/31/94	STAFF TRANSPORTION VIA PRIVATE AUTO ON OFFICIAL CONGRESSIONAL BUSINESS 506 MILES X .28	141.68
06-15	4166810024	Do	03/16/94–03/16/94	STAFF TRANSPORTATION VIA AMTRAK ROUNDTRIP - PHIL, PA TO WASH.,DC AND RETURN TICKET #0757378163724.	53.00
06-20	4168520022	ACS ENTERPRISES	06/08/94–07/07/94	CABLE SERVICE FOR OFFICE IN BALA CYNWYD, PA	42.85
06-20	4168520006	AMERICAN EXPRESS	04/25/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY, PHIL,PA-WASH.,DC TICKET #1153377199977	53.00
06-20	4168520007	Do	04/28/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--WASH.,DC-PHIL.,PA TICKET #1184007076590	53.00
06-20	4168520008	Do	05/02/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY-PHIL.,PA-WASH.,DC TICKET #1227032114561	53.00
06-20	4168520009	Do	05/02/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--WASH.,DC-PHIL.,PA TICKET #1224007072585	53.00
06-20	4168520005	Do	05/02/94–05/06/94	RAILFONE EXPENSE FOR MEMBER WHILE TRAVELLING ON AMTRAK	72.73
06-20	4168520001	Do	05/06/94–05/06/94	MEMBER TRAVEL VIA AMTRAK ROUND-TRIP-WASH., DC TO PHIL., PA AND RETURN TICKET #1265859040113	106.00
06-20	4168520002	Do	05/12/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--WASH.,DC TO PHIL., PA TICKET #1324007054722	53.00
06-20	4168520010	Do	05/12/94–05/12/94	STAFF TRAVEL VIA AMTRAK ROUND-TRIP--WASH.,DC TO PHIL.,PA AND RETURN (SOBEL) TICKET #1324007055588.	106.00
06-20	4168520003	Do	05/16/94	MEMBER TRAVEL VIA AMTRAK ONE-WAY--PHIL.,PA TO WASH., DC TICKET #1361900198404	55.00
06-20	4168520004	Do	05/20/94–05/20/94	MEMBER TRAVEL VIA AMTRAK ROUND-TRIP--WASH.,DC TO PHIL., PA AND RETURN TICKET #1404007080099	106.00
06-20	4168520014	JUDI BRAUNSTON	05/12/94	STAFF TRANSPORTATION VIA PRIVATE AUTO--WITHIN DISTRICT 104 MILES X .29 – $30.16	30.16
06-20	4168520015	Do	05/12/94	TOLL EXPENSE WHILE ON DISTRICT TRAVEL	3.60
06-20	4168520012	TIMOTHY P BRIGGS	04/22/94–05/27/94	STAFF TRANSPORTATION VIA PRIVATE AUTO--WITHIN DISTRICT 540 MILES X 29¢	156.60
06-20	4168520023	CONGRESSIONAL QUARTERLY INC	09/04/94–09/04/95	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	1,349.00
06-20	4168520017	GREAT BEAR SPRING CO	05/11/94–05/26/94	WATER EXPENSE FOR BALA CYNWYD OFFICE	50.50
06-20	4168520011	HEATHER RENAY MIZEUR	05/21/94	STAFF TRAVEL VIA AMTRAK TO ATTEND A LABOR EVENT IN CONGRESSIONAL DISTRICT PHILA-WASH	35.00
06-20	4168520018	CAREN GANSMAN MOSKOWITZ	04/29/94–05/20/94	STAFF TRAVEL VIA PRIVATE AUTO--WITHIN CONGRESSIONAL DISTRICT 190 MILES X .29 – 55.10	55.10
06-20	4168520019	Do	05/06/94	TOLL EXPENSE	.50
06-20	4168520020	JOAN H NAGEL	04/19/94–05/25/94	STAFF TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 87 MILES X .29 – $25.23	25.23

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY—Con.					
06-20	4168520021	Do	05/17/94–05/31/94	NEWSPAPER EXPENSE	13.80
06-20	4168520024	PHILADELPHIA ELECTRIC CO.	04/26/94–05/25/94	ELECTRIC BILL FOR OFFICE IN SKIPPACK, PA	14.49
06-20	4168520013	STAPLES INC	05/17/94	OFFICE SUPPLIES FOR BALA CYNWYD, PA OFFICE	187.64
06-20	4168520016	CONSTANCE H WILLIAMS	04/21/94–04/21/94	TOLL EXPENSE WHILE ON DISTRICT TRAVEL	1.00
06-21	4172260013	PHILADELPHIA ELECTRIC CO.	05/24/93–06/24/93	ELECTRIC IN SKIPPACK, PA	11.28
06-27	4172820017	AQUA COOL	05/27/94–05/31/94	WATER EXPENSE FOR DC	25.60
06-27	4172820018	THE REPORTER TOWN & COUNTRY	06/02/94–05/25/95	REPORTER TOWN AND COUNTRY LANSDALE EDITION	26.00
06-28	4178510012	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	DELIVERY OF THE PHILADELPHIA INQUIRER	97.40
06-28	4178890542	BOB MARSHALL	06/01/94–06/30/94	RENT - 1289 BRIDGE RD. SCHWENKSVILLE, PA	500.00
06-28	4178890543	CONTINENTAL ASSETS CORP.	06/01/94–06/30/94	RENT - 12 E. BUTLER AVE AMBER, PA	315.00
06-28	4178890541	ONE PRESIDENTIAL BLVD ASSOC	06/01/94–06/30/94	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	1,585.00
06-30	4179930432	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		867.66
06-30	4179940168	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		169.08
06-30	4179961266	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		54.87
06-30	4179961265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		792.50
06-30	4179961263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		171.72
06-30	4179961264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		943.34
06-30	4179970432	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900501	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,070.61
06-30	4181950419	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		537.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	119,857.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,266.11
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-07	4182300002	DINERS CLUB	09/07/93	REFUND DUE TO OVERPAYMENT	(53.00)
11-17	4164990001	Do	09/19/93	REFUND DUE TO PAYMENT VOUCHERED IN ERROR	(49.00)
12-10	4182300005	Do	09/08/93	REFUND DUE TO OVERPAYMENT	(49.00)
12-21	4182300004	Do	10/18/93	REFUND DUE TO OVERPAYMENT	(49.00)
01-25	4164990002	Do	11/08/93	REFUND DUE TO PAYMENT VOUCHERED IN ERROR	(49.00)
01-25	4182300003	Do	11/08/93	REFUND DUE TO OVERPAYMENT	(49.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(298.00)
				TOTAL	**160,825.67**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

ALVAREZ, AMY LYNN	04/01/94–06/30/94	CONGRESSIONAL AIDE		4,374.99
BALMORIS, MICHAEL	04/01/94–06/30/94	SHARED EMPLOYEE		4,200.00
BAYER, MARK D	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT		4,500.00
BUTTACAVOLI, STEVEN	04/01/94–06/30/94	STAFF ASSISTANT		4,080.00
CARGILL, KAREN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		6,999.99
DALTON, JOSEPH W	04/01/94–06/30/94	CONGRESSIONAL AIDE		4,749.99
FORDE, TIMOTHY J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		6,000.00
HORAN, MARK P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		7,250.01
KIM, LYNN SUNG	04/01/94–06/30/94	STAFF ASSISTANT		4,125.00
LEDERMAN, CAROL A	04/01/94–06/30/94	OFFICE MANAGER		12,500.01
MARCELLINO, WILLIAM F	04/01/94–06/30/94	CONGRESSIONAL AIDE		3,750.00
MORRISSEY, NANCY M	04/01/94–06/30/94	EXECUTIVE ASSISTANT		14,250.00
MOULTON, DAVID HURD	04/01/94–06/30/94	SHARED EMPLOYEE		300.00
O'REGAN, TIMOTHY EDMUND	04/01/94–06/30/94	CONGRESSIONAL AIDE		4,500.00
O'SHAUGHNESSY, BRIAN A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		6,125.01
PHILBIN, THOMAS J	04/01/94–06/30/94	CONGRESSIONAL AIDE		7,500.00
RABINOVITZ, DANIEL	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT		15,624.99
VAN HOOK, KRISTAN	04/01/94–06/30/94	SHARED EMPLOYEE		875.01
WALDRON, GERARD J	04/01/94–06/30/94	SHARED EMPLOYEE		6,000.00

EXPENSES

04-12	4101200023	AT&T FEDERAL MARKETS GROUP	02/12/94–03/11/94	LEASE AND RENTAL CHARGES FOR PHONE EQUIPMENT FOR MEDFORD DISTRICT OFFICE	445.05
04-12	4101200018	BARRON'S	02/22/94–02/22/95	ONE-YEAR SUBSCRIPTION TO BARRONS FOR OFFICIAL USE IN DC OFFICE	129.00
04-12	4101200017	CONGRESSIONAL QUARTERLY INC	03/21/94–03/21/95	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE DC OFFICE	1,035.00
04-12	4101200022	CORE BUSINESS TECHNOLOGIES	03/17/94	COPIER SUPPLIES-TONER DISPERSANT AND PAPER	187.00
04-12	4101200021	DAVID L ANDRUKITIS	02/03/94	PRINTING CHARGES FOR 500 CALLING CARDS FOR D. RABINOVITZ	40.00
04-12	4101200019	JOURNAL TRANSCRIPT NEWSPAPERS	02/24/94–02/24/95	ONE YEAR SUBSCRIPTION TO THE REVERE JOURNAL FOR OFFICIAL USE IN DISTRICT OFFICE	26.00
04-12	4101200014	DANIEL RABINOVITZ	03/07/94	PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	10.00
04-12	4101200013	Do	03/07/94–03/07/94	AIRFARE FOR STAFFER FROM DCA TO BOS TO DCA ON OFFICIAL BUSINESS (6818)	124.00
04-12	4101200016	Do	03/18/94	PARKINGH FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS TRIP	10.00
04-12	4101200015	Do	03/18/94–03/18/94	AIRFARE FOR STAFFER FROM DCA --BOS--DCA ON OFFICIAL BUSINESS (7826)	124.00
04-12	4101200024	TABLOID NEWSPAPER PUBLISHERS	02/12/94–02/12/95	ONE YEAR SUBSCRIPTION TO THE TAB NATICK EDITION FOR OFFICIAL USE IN DISTRICT OFFICE	33.00
04-12	4101200025	Do	02/12/94–02/12/95	ONE YEAR SUBSCRIPTION TO THE TAB FRAMINGHAM EDITION FOR OFFICIAL USE IN DISTRICT OFFICE	33.00
04-12	4101200026	Do	02/12/94–02/12/95	ONE YEAR SUBSCRIPTION TO THE TAB WESTON EDITION FOR OFFICIAL USE IN THE DISTRICT OFFICE	33.00
04-12	4101200020	WAKEFIELD DAILY ITEM CO	02/22/94–08/22/94	SIX-MONTH SUBSCRIPTION TO THE WAKEFIELD DAILY ITEM FOR OFFICIAL USE IN DISTRICT OFFICE	60.00
04-12	4102530009	DAILY TIMES CHRONICLE	03/15/94–03/15/95	ONE-YEAR SUBSCRIPTION TO THE DAILY TIMES CHRONICLE WAKEFIELD EDITION FOR OFFICIAL USE	138.00
04-12	4102530010	Do	03/15/94–03/15/95	ONE-YEAR SUBSCRIPTION TO THE DAILY TIMES CHRONICLE READING EDITION FOR OFFICIAL USE	138.00
04-12	4102530011	Do	03/15/94–03/15/95	ONE-YEAR SUBSCRIPTION TO THE DAILY TIMES CHRONICLE WOBURN EDITION FOR OFFICIAL USE	138.00
04-12	4102530012	Do	03/15/94–03/15/95	ONE-YEAR SUBSCRIPTION TO THE DAILY TIMES CHRONICLE WINCHESTER EDITION FOR OFFICIAL USE	138.00
04-14	4102240001	GALLE	12/27/93	2 THREE LINE INTERCOM SPEAKERPHONES FOR USE IN DISTRICT OFFICE	419.98
04-22	4116480002	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	500.00
04-26	4116530001	AT&T	12/27/93	2 THREE-LINE INTERCOM SPEAKERPHONES FOR USE DISTRICT OFFICE	419.98
04-28	4116890541	EINAR PAUL ROBSHAM	04/01/94–04/30/94	RENT - 188 CONCORD AVE FARMINGHAM, MA	825.00
04-28	4116890540	MEDCO REALTY, INC.	04/01/94–04/30/94	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
04-30	4118930334	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		641.57
04-30	4118960914	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		45.00
04-30	4118960913	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		631.65
04-30	4118960912	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		480.97
04-30	4118970336	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900475	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		991.27
04-30	4119920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		52.00
04-30	4119950255	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		880.57
05-04	4122610002	AMERICAN EXPRESS	02/20/94–02/21/94	ROUND-TRIP FLT. FOR MEMBER FROMBWI-BOS-DCA ON OFFICIAL BUSINESS. (2533)	227.00
05-04	4122610001	Do	02/26/94–02/28/94	ROUND-TRIP FLT. FOR MEMBER FROMDCA-BOS-DCA ON OFFICIAL BUSINESS.	124.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122610004	BELMONT SPRINGS WATER CO.	03/11/94–03/25/94	BOTTLED WATER CHARGES FOR MEDFORD OFFICE	48.30
05-04	4122610009	TIMOTHY J FORDE	02/14/94	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT.	10.00
05-04	4122610008	Do	02/14/94–02/14/94	REIMBURSEMENT TO STAFF MEMBER FOR FLIGHTS FROM DCA-BOS-DCA ON OFFICIAL BUSINESS (4981)	124.00
05-04	4122610003	EDWARD J MARKEY	02/26/94	REIMBURSEMENT TO MEMBER FOR CABFARE IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT.	15.00
05-04	4122610006	DAVID HURD MOULTON	01/12/94–01/13/94	REIMBURSEMENT TO STAFF MEMBER FOR FLIGHTS FROM DCA-BOS-DCA ON OFFICIAL BUSINESS (3312)	124.00
05-04	4122610007	Do	01/13/94	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE IN CONJUNCTION WITHOFFICIAL TRIP TO DISTRICT.	24.00
05-04	4122610005	Do	01/29/94–01/29/94	REIMBURSEMENT TO STAFF MEMBER FOR FLIGHTS FROM DCA-BOS-DCA ON OFFICIAL BUSINESS (4204)	124.00
05-04	4122610014	Do	02/14/94	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT.	89.00
05-04	4122610013	Do	02/14/94–02/14/94	REIMBURSEMENT TO STAFF MEMBER FOR FLIGHTS FROM DCA-BOS-DCA ON OFFICIAL BUSINESS (5387)	124.00
05-04	4122610011	Do	02/28/94	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE IN CONJUNCTION WITHOFFICIAL FLT. TO DISTRICT.	26.00
05-04	4122610010	Do	02/28/94–02/28/94	REIMBURSEMENT TO STAFF MEMBER FOR FLT. FROM DCA-BOS-DCA ON OFFICIAL BUSINESS (7577)	124.00
05-04	4122610015	POLAR WATER COMPANY	03/24/94–03/31/94	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	10.95
05-04	4122610012	GERARD J WALDRON	01/13/94–01/13/94	REIMBURSEMENT TO STAFF MEMBER FOR FLIGHT FROM DCA-BOS-DCA ON OFFICIAL BUSINESS (3311)	292.00
05-10	4129640012	JOSEPH W DALTON	01/13/94–02/25/94	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUS. 274 MI X .275.	75.35
05-10	4129640010	Do	02/14/94	REIMBURSEMENT TO STAFF MEMBER FOR TRANSPORTATION EXPENSES DRIVING MEMBER A/P ON OFCL BUS. 16 MI X .275.	4.40
05-10	4129640011	Do	03/04/94–03/29/94	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFCL BUS. 338 MI X .275.	92.95
05-10	4129640013	FEDERAL EXPRESS CORP.	03/23/94–03/26/94	EXPRESS MAIL CHARGES FOR TWO PACKAGES SENT ON OFFICIAL BUSINESS	13.63
05-10	4129640003	H.H.C.N.	05/11/94–05/09/95	ONE-YEAR SUBSCRIPTION THE TOWN CRIER FOR OFFICIAL USE IN DISTRICT OFFICE	27.00
05-10	4129640001	EDWARD J MARKEY	02/03/94	REIMBURSEMENT TO MEMBER FOR CABFARE FROM AIRPORT TO RESIDENCE ON OFFICIAL BUSINESS	52.00
05-10	4129640002	Do	02/14/94	REIMBURSEMENT TO MEMBER FOR CABFARE FROM AIRPORT TO RESIDENCE ON OFFICIAL BUSINESS	21.00
05-10	4129640004	NATIONAL JOURNAL	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL USEIN D.C. OFFICE	883.00
05-10	4129640006	TIMOTHY EDMUND O'REGAN	01/18/94	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSE ON OFCL BUS. 59 MI X .275 TOLL.	16.83
05-10	4129640007	Do	02/22/94	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSE ON OFCL BUS. 63 MI X .275 TOLL.	17.94
05-10	4129640008	Do	03/07/94–03/31/94	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFCL BUS. 413 MI X.275 TOLLS.	117.81
05-10	4129640009	Do	03/18/94	REIMBURSEMENT TO STAFF MEMBER TRANSPORTATION EXPENSES DRVING MEMBER OFCL BUS. 7 MILES X .275	1.93
05-10	4129640005	BRIAN A O'SHAUGHNESSY	04/17/94–04/18/94	REIMBURSEMENT TO STAFF MEMBER FOR FLTS. FROM DCA-BOS-DCA ON OFFICIAL BUSINESS (4895)	124.00
05-10	4129640015	THOMAS J PHILBIN	01/13/94–03/28/94	REIMBURSEMENT TO STAFF MEMBER FOR TRANSPORTATION EXPENSES WHILE DRIVING MEMBER TO OFCL MTGS132 MI X.275.	36.30
05-10	4129640016	Do	03/07/94–03/20/94	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES FOR OFCL BUS. MTGS 20MI X .275.	5.50
05-10	4129640017	Do	03/08/94–03/30/94	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES FOR OFCL BUS. FOR 448MIX.275TOLL.	128.00
05-10	4129640014	DANIEL RABINOVITZ	04/07/94–04/07/94	REIMBURSEMENT TO STAFF MEMBER FOR FLTS. FROM DCA-BOS-DCA ON OFFICIAL BUSINESS. (9228)	124.00
05-10	4129670026	AT&T FEDERAL MARKETS GROUP	03/12/94–04/11/94	LEASE AND RENTAL CHARGES FOR MEDFORD DISTRICT PHONES	445.05
05-10	4129670024	JOSEPH W DALTON	03/28/94–04/24/94	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF THE BOSTON HERALD FOR OFFICIAL OFFICE USE	18.00
05-10	4129670025	Do	03/28/94–04/24/94	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF THE BOSTON GLOBE FOR OFFICIAL OFFICE USE	16.00
05-10	4129670023	HOUSE RESTAURANT SYSTEM	04/20/94	BEVERAGE AND LINEN SERVICE FOR CONSTITUENT MTG IN CAPITOL WHILE DISCUSSING LEG. AFFECTING THE DISTRICT.	100.00

05-10	4125070022	HOUSE RESTAURANT SYSTEM	04/20/94	REIMBURSEMENT FOR FOOD AND V-BEVERAGES FOR CONSTITUENT MTG WHILE DISCUSSING LEG. AFFECTING THE DIST..	88.70
05-19	4143310007	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	500.00
05-23	4140400006	AMERICAN EXPRESS	03/14/94-03/15/94	MEMBER AIR FARE FROM DCA-BOS-DCA ON OFFICIAL BUSINESS. (7149)	124.00
05-23	4140400007	Do	03/18/94-03/18/94	MEMBER AIR FARE FROM DCA-BOS-DCA ON OFFICIAL BUSINESS. (7664)	124.00
05-23	4140400008	Do	03/20/94-03/21/94	MEMBER AIR FARE FROM DCA-BOS-DCA ON OFFICIAL BUSINESS. (7955)	124.00
05-23	4140400009	Do	03/27/94	ONE-WAY FARE FOR MEMBER FROM DCA-BOS ON OFFICIAL BUSINESS. (8332)	62.00
05-26	4145890539	EINAR PAUL ROBSHAM	05/01/94-05/30/94	RENT - 188 CONCORD AVE FARMINGHAM, MA	825.00
05-26	4145890538	MEDCO REALTY, INC.	05/01/94-05/30/94	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
05-31	4138940113	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		29.30
05-31	4147930333	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		648.56
05-31	4147960912	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		45.00
05-31	4147960911	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		712.94
05-31	4147960910	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		439.37
05-31	4147970336	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900439	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,018.51
05-31	4151920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		21.45
05-31	4151950249	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,603.63
06-08	4158600013	AMY LYNN ALVAREZ	04/18/94-04/20/94	REIMBURSEMENT TO STAFF MEMBER FOR AIRFARE FROM DCA-BOS-DCA ON OFFICIAL BUSINESS	124.00
06-08	4158600015	AQUA COOL	04/29/94	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	9.95
06-08	4158600012	AT&T FEDERAL MARKETS GROUP	04/12/94-05/11/94	LEASE AND RENTAL CHARGES FOR PHONE EQUIPMENT IN MEDFORD DISTRICT OFFICE	445.05
06-08	4158600007	BELMONT SPRINGS WATER CO.	03/26/94-04/29/94	BOTTLED WATER CHARGES FOR MEDFORD DISTRICT OFFICE	35.00
06-08	4158600014	JOSEPH W DALTON	03/21/94	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE KEYS AND A SURGE PROTECTOR FOR THE FRAMINGHAM OFFICE.	16.27
06-08	4158600010	Do	04/25/94-05/22/94	REIMB. TO STAFF MEMBER FOR HOMEDELIVERY OF THE BOSTON GLOBE FOR OFFICIAL USE IN OFFICE	16.00
06-08	4158600011	Do	04/25/94-05/29/94	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF THE BOSTON HERALD FOR OFFICIAL OFFICE USE...	22.50
06-08	4158600006	FEDERAL EXPRESS CORP.	04/11/94-04/22/94	EXPRESS MAIL CHARGES FOR 2 PACKAGES SENT ON OFFICIAL BUSINESS	11.39
06-08	4158600008	Do	04/26/94-04/28/94	EXPRESS MAIL CHARGES FOR 2 PACKAGES SENT ON OFFICIAL BUSINESS	10.84
06-08	4158600016	Do	05/06/94	EXPRESS MAIL CHARGE FOR PACKAGE SENT ON OFFICIAL BUSINESS	5.23
06-08	4158600009	H.H.C.N.	04/16/94-04/14/95	RENEWAL OF SUBSCRIPTION TO THE MIDDLESEX NEWS FOR ONE YEAR DELIVERY TO FRAMINGHAM OFFICE	143.00
06-10	4160820003	MASS PRINTING & FORMS	05/04/94	PRINTING CHARGES FOR 500 BUSINESS CARDS FOR WILLIAM MARCELLINO	131.00
06-10	4160820001	STONEHAM INDEPENDENT	06/09/94-06/09/95	ONE YEAR SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN DISTRICT OFFICE	22.00
06-17	4171330042	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	500.00
06-28	4178890545	EINAR PAUL ROBSHAM	06/01/94-06/30/94	RENT - 188 CONCORD AVE FARMINGHAM, MA	825.00
06-28	4178890544	MEDCO REALTY, INC.	06/01/94-06/30/94	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
06-28	4179220018	AMERICAN EXPRESS	02/12/94-02/14/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC--BOS--DC ON OFFICIAL BUSINESS (5195)	124.00
06-28	4179220028	AQUA COOL	05/05/94-05/31/94	BOTTLED WATER CHARGES FOR WASHINGTON, DC OFFICE	25.75
06-28	4179220024	BELMONT SPRINGS WATER CO.	05/09/94-05/27/94	BOTTLED WATER CHARGES FOR MEDFORD DISTRICT OFFICE	35.00
06-28	4179220019	KAREN CARGILL	06/03/94-06/03/94	REIMBURSE STAFF EMBER FOR ROUNDTRIP AIRFARE FROM DC/BOS/DCA ON OFFICIAL BUSINESS	124.00
06-28	4179220021	CORE BUSINESS TECHNOLOGIES	05/17/94	6 CASES FO LETTER SIZES COPIER PAPER	217.10
06-28	4179220020	Do	05/27/94	2 CARTONS OF TONER AND 3 CASES OF DISPERSANT FOR OFFCIAL USE WITH SAVIN COPIER	535.10
06-28	4179220026	JOSEPH W DALTON	05/23/94-06/19/94	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF BOSTON GLOBE FOR OFFICIAL USE	16.00
06-28	4179220025	Do	05/30/94-06/26/94	REIMBURSEMENT TO STAFF MEMBER FOR HOME DELIVERY OF BOSTON HERALD FOR OFFICIAL USE	18.00
06-28	4179220027	CAROL LEDERMAN	06/12/94	REIMBURSEMENT TO STAFF MEMBER FOR REFREFHMENTS AND SUPPLIES FOR MEETING WITH ACADEMY GRADS & STUDENTS.	50.09
06-28	4179220023	NEW YORK TIMES SALES INC.	05/30/94-08/28/94	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN DC OFFICE	71.50
06-28	4179220017	DANIEL RABINOVITZ	06/01/94-06/03/94	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
06-28	4179220016	Do	06/01/94-06/05/94	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM DC--BOS--DC ON OFFICIAL BUSINESS (8056).	124.00
06-30	4179930336	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		757.37
06-30	4179960924	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		45.00
06-30	4179960923	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		719.89
06-30	4179960922	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		403.22
06-30	4179970336	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900393	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,014.84
06-30	4181920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		23.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD J MARKEY—Con.					
06-30	4181950252	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	117,705.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,740.18
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-14	4119990010	GALLE	12/27/93	REFUND DUE TO INCORRECT PAYEE	(419.98)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(419.98)
				TOTAL	**152,025.20**
OFFICE OF THE HON. MATTHEW G MARTINEZ					
SALARIES					
		DOMINGUEZ, LUPE	04/01/94-06/30/94	CLERK TYPIST/RECEPTIONIST	6,000.00
		GANT, COREY	04/01/94-04/30/94	SHARED EMPLOYEE	500.00
		Do	05/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	3,666.66
		GRANT, MAXINE ANN	04/01/94-06/30/94	CHIEF OF STAFF	23,469.51
		HARRIS, LESLIE J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,050.00
		HESTER, SANDRA K	04/01/94-05/31/94	FIELD REPRESENTATIVE/CASEWORKER	4,200.00
		HOLMES, LAURA C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,750.00
		JONES, JAMIE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,747.81
		JONIEC, MARIE-CECILIA	04/01/94-04/30/94	SCHEDULING ASSISTANT	2,041.67
		Do	05/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,583.34
		MARTINEZ, JOSEPH J, III	04/01/94-06/30/94	FIELD REPRESENTATIVE/CASEWORKER	6,750.00
		MARTINEZ, SALLY C	04/01/94-06/30/94	CASEWORKER-FIELD REPRESENTATIVE	7,625.01
		NUCE, CHRISTY L	04/01/94-04/30/94	RECEPTIONIST	2,000.00
		Do	05/01/94-06/30/94	SCHEDULING ASSISTANT	4,333.34
		PASILLAS, MICHAEL	04/01/94-06/30/94	FIELD REPRESENTATIVE/CASEWORKER	6,300.00
		SPRENKEL, MARY ELLEN	04/01/94-04/30/94	RECEPTIONIST	2,000.00
		Do	05/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,333.34
		TIERNEY, DAVID	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,750.01
		VAUGHN, DAVID P	04/01/94-06/30/94	DISTRICT DIRECTOR	16,250.01
		WEBER, MICHAEL W	04/01/94-05/15/94	LEGISLATIVE CORRESPONDENT	3,437.50

04-05	4094590003	POSTMASTER, WASHINGTON, D.C.	03/11/94	10 ROLLS OF .29 CENT STAMPS	290.00
04-05	4094820010	H.G. DANIELS, CO	03/16/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE CUST#07974	174.08
04-05	4094820011	PACIFIC ADMAIL	03/14/94	CONSTITUENT COMMUNICATIONS-LEGISLATIVE REPORTS	10,487.92
04-08	4097650002	FEDERAL EXPRESS CORP.	03/18/94	OVERNIGHT DELIVERIES FROM DC TOLA. OFFICIAL BUSINESS.	34.74
04-08	4097650001	GSA - KANSAS CITY - REGION SIX	02/25/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	28.91
04-14	4104550004	PACIFIC BELL	03/01/94–03/31/94	TOLLS	91.06
04-14	4104820011	FEDERAL EXPRESS CORP.	03/16/94–03/18/94	OVERNIGHT DELIVERY FROM DC TO LA OFFICIAL BUSINESS ACCT.#1044-8886-2	7.50
04-15	4104730001	AMERICAN EXPRESS	02/11/94–02/14/94	REIMBURSEMENT FOR STAFF TRAVEL FROM DC TO LA OFFICIAL BUSINESS & RTN MAXINE GRANT	400.00
04-20	4110530005	GREAT BEAR	03/03/94–03/31/94	WATER SERVICE FOR THE DISTRICT OFFICE. ACCT#: 0603232679	85.40
04-20	4110530004	Do	03/16/94–03/31/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE PERFORMING OFFICIAL BUSINESS ACCT#: 0080166721.	115.45
04-20	4110530002	SANDRA K HESTER	03/02/94–03/24/94	STAFF REIMBURSEMTN, MILEAGE FOR TRAVELING WHILE ON OFFICIAL BUSINESS. 119 MILES @ .275DOLLARS/ MILE.	32.73
04-20	4110530003	JOSEPH J MARTINEZ	03/01/94–03/26/94	STAFF REIMB., MILEAGE FOR TRAVELING WHILE ON OFF. BUS. 568 MI @ .275 DOLLARS/MILE 6.60 PARKING FEE.	162.80
04-20	4110530001	SPARKLETTS DRINKING WATER	03/30/94	WATER SERVICE FOR DISTRICT OFFICE. ACCT#: 60652-192	28.90
04-22	4108240003	DAVID L ANDRUKITIS	03/16/94	250 CALLING CARDS FOR DAVID VAUGHN INVOICE #10991	28.00
04-22	4108240002	SOUTHERN CALIFORNIA EDISON	02/25/94–03/28/94	ELECTRICITY BILL FOR THE DISTRICT OFFICE ACCT #69-22-01-5-1674-03	200.66
04-22	4108240001	ZEROID AND COMPANY	03/22/94	DELIVERY OF OFFICE EQUIPMENT FOR THE DC OFFICE	25.50
04-25	4112250009	AMERICAN EXPRESS	02/11/94–02/14/94	REIMBURSEMENT FOR MEMBER'S AIRFARE TO/FROM DC/LA -- OFFICIAL BUSINESS	400.00
04-25	4112250011	COM SYSTEMS	04/03/94	LONG DISTANCE SERVICE--800 NUMBER	.64
04-25	4112250010	FEDERAL EXPRESS CORP.	03/18/94	OVERNIGHT DELIVERY FROM DC TO LA OFFICIAL BUSINESS 1044-8886-2	11.74
04-26	4112280001	C' N M COFFEE EXPRESS	04/05/94	COFFEE SERVICE FOR CONSITUENTS IN THE DISTRICT PERFORIMING OFFICIAL BUSINESS	32.00
04-26	4112280002	H.G. DANIELS, CO	04/01/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE CUST #07974	168.71
04-26	4112280003	MATTHEW C. MARTINEZ	04/09/94	MEMBER REIMBURSEMENT, GAS PURCHAE FOR LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	18.20
04-28	4116860012	Do	03/29/94	MEMBER REIMBURSEMENT, GAS PURCHASE FOR LEASED VEHICLE IN THE DISTRICT	31.00
04-28	4116890543	BENJAMIN VENTI - THE GARFIELD CENTER	04/01/94–04/30/94	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
04-28	4116890542	EXECUTIVE AUTO LEASE	04/01/94–04/30/94	LEASE AUTO	669.00
04-30	4118930517	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		348.10
04-30	4118961560	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961559	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		496.65
04-30	4118961557	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		101.80
04-30	4118961558	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		326.84
04-30	4118970519	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900749	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		6,125.06
04-30	4119920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		69.55
04-30	4119950060	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		540.47
05-04	4119280025	GSA, OAD, FINANCE DIVISION	04/12/94	CONSTITUENT COMMUNICATIONS--IMPRINTING SERVICES ON INFORMAITON CENTER CATALOGS VOUCHER #:CONGRESS.	100.00
05-04	4122610016	PACTEL CELLULAR - LA	04/01/94–04/30/94	LONG DISTANCE SERVICE FOR MOBILE PHONE IN THE DISTRICT.	36.17
05-05	4124220021	PACIFIC ADMAIL	03/23/94	CONSTITUENT COMMUNICATIONS--1993 WINTER CONSUMER INFORMATION CATALOGS CUSTOMER ORDER #:MAXINE.	2,663.91
05-05	4124220028	Do	03/25/94	CONSTITUENT COMMUNICATIONS--BIOGRAPHIES CUSTOMER ORDER #: MAXINE	2,494.58
05-06	4125560011	Do	03/25/94	CONSTITUENT COMMUNICATIONS--LETTERS AND INSERTS NAFTA CUST ORDER#: MAXINE	10,343.56
05-06	4125770004	MAXINE ANN GRANT	03/26/94–03/30/94	STAFF RTEIMBURSEMENT, MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	193.43
05-06	4125770005	Do	03/26/94–03/31/94	STAFF REIMB. MILEAGE TO AND FROM THE ARPT, PLUS PARKING OFCL BUS 72 MILES @ .275/MILE & PARKING	29.80
05-09	4129710024	FEDERAL EXPRESS CORP.	04/15/94	OVERNIGHT DELIVERY FROM THE DC OFFICE TO THE DISTRICT OFFICE OFFICIAL BUSINESS ACCT #1044-8886-2.	3.75
05-12	4131560016	PACIFIC ADMAIL	03/31/94	CONSTITUENT COMMUNICATIONS--HEADSTART REAUTHORIZATION LETTER. CUST ORDER#: MAXINE	12,034.89
05-12	4132410001	PACIFIC BELL	04/01/94–04/30/94	TOLLS	68.00
05-16	4136520025	FEDERAL EXPRESS CORP.	03/18/94–03/24/94	OVERNIGHT DELIVERIES FROM DC TO THE DISTRICT OFFICE. ACCT#: 1044-8886-2	33.91
05-16	4136530010	POSTMASTER, WASHINGTON, D.C.	05/10/94	'RETURNED MAIL COSTS'	3,393.87
05-17	4137610017	AMERICAN EXPRESS	03/26/94–03/31/94	STAFF REIMBURSEMENT, ROOM AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS MS. MAXINE GRANT.	526.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4138510011	Do	03/26/94–03/31/94	MEMBER REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET FROM D.C. TO L.A. ON OFFICIAL BUSINESS MARTINEZ.	400.00
05-18	4138510012	Do	03/26/94–03/31/94	STAFF REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET FROM D.C. TO L.A. ON OFF. BUSINESS MS. MAXINE GRANT.	400.00
05-18	4138510013	JAMIE A JONES	04/28/94	STAFF REIMB. FOR DRIVING & PARK. FOR MBR ON OFFICIAL BUS. 72 MI @ $.275–$19.80 A/P PARK.–$6.00	25.80
05-23	4140330009	FEDERAL EXPRESS CORP.	04/12/94–04/21/94	OVERNIGHT DELIVERIES FORM DC TO LA FOR OFFICIAL BUSINESS ACCT: 104488862	7.74
05-23	4140330010	GREAT BEAR SPRING CO	04/15/94–04/26/94	WATER SERVICE FOR DC OFFICE ACCT# 0603232679	34.18
05-23	4140330011	Do	04/22/94–04/26/94	COFFEE SERVICE FOR CONSTITUENT S IN DC OFFICE ON OFFICIAL BUSINESS ACCT# 0080166721	40.90
05-23	4140330012	PRINTED PRODUCTS GROUP INC.	04/15/94	DO PRINTER OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS (CUSTOMER # 6150762100)	195.62
05-24	4143570020	C' N M COFFEE EXPRESS	05/04/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT PERFORMING OFFICIAL BUSINESS	34.00
05-24	4143570017	SANDRA K HESTER	04/11/94–04/22/94	STAFF REIMB., MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 92 MI @ $.275–$25.30	25.30
05-24	4143570018	JOSEPH J MARTINEZ	04/06/94–04/28/94	STAFF REIMBURSEMENT, MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 377 MI @ $.275–$ 103.68.	103.68
05-24	4143570021	PRINTED PRODUCTS GROUP INC.	11/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICAIL BUSINESS (COMP.PRINTER RIBBON) CUSTOMER # 61-50762100.	211.51
05-24	4143570015	SOUTHERN CALIFORNIA EDISON	03/28/94–04/26/94	ELECTRICITY BILL FOR THE DISTRICT OFFICE METER # Y267-011442	237.25
05-24	4143570016	Do	04/18/94–04/26/94	ELECTRICITY BILL FOR THE DISTRICT OFFICE METER # Y367-004331	13.89
05-24	4143570019	SPARKLETTS DRINKING WATER	04/30/94–05/31/94	WATER SERVICE FOR DISTRICT OFFICE INVOICE # 2821769-80	28.90
05-25	4144550013	MICHAEL PASILLAS	04/07/94–04/28/94	STAFF REIMBURSEMENT, MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 80 MI @ $.275–$22.00	22.00
05-25	4144550012	DAVID TIERNEY	04/05/94–04/26/94	STAFF REIMBURSEMENT, MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 156 MI @ $.275–$ 42.90	42.90
05-25	4144550011	DAVID PATRICK VAUGHN	04/04/94–04/30/94	STAFF REIMB., MILEAGE WHILE IN DIST. ON OFFICIAL BUSINESS 430 MI @ $.275–$118.25 PARKING-$6.00	124.25
05-26	4145890541	BENJAMIN VENTI - THE GARFIELD CENTER	05/01/94–05/30/94	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
05-26	4145890540	EXECUTIVE AUTO LEASE	05/01/94–05/30/94	LEASE AUTO	669.00
05-31	4147930516	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		311.13
05-31	4147961568	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		115.00
05-31	4147961567	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147961565	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		47.00
05-31	4147961566	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		407.40
05-31	4147970519	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900675	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,947.97
05-31	4151950058	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,255.00
06-06	4157810010	FEDERAL EXPRESS CORP.	05/03/94	OVERNIGHT DELIVERY FROM D.C. TO L.A. FOR OFFICIAL BUSINESS INVOICE #5-227-91639	3.75
06-08	4158770017	Do	05/10/94–05/12/94	OVENRIGHT DELIVERIES FOR OFFICIAL BUSINESS INVOICE # 5-233-42511	67.67
06-14	4164560009	SOUTHERN CALIFORNIA EDISON	04/26/94–05/25/94	ELECTRICITY FOR THE DISTRICT OFFICE ACT # 69-22-015-1674-030002	205.87
06-14	4164810016	C' N M COFFEE EXPRESS	05/13/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE PERFORMING OFFICIAL BUSINESS	34.00
06-14	4164810015	DMV	08/12/94–08/12/95	RENEWAL - MEMBER'S FEDERAL LEASE CAR - REGISTRATION LICENSE, & COUNTY FEES (1 YEAR)	376.00
06-14	4164810017	SPARKLETTS DRINKING WATER	05/27/94	WATER SERVICE FOR DISTRICT OFFICE ACT. #6-652-192	28.90
06-14	4164830008	FEDERAL EXPRESS CORP.	05/16/94–05/17/94	OVERNIGHT DELIVERIES FORM D.C. TO L.A. OFFICIAL BUSINESS ACCT#1044-8886-2	38.12
06-20	4168480011	PACIFIC BELL	05/01/94–05/31/94	TOLLS	94.94
06-22	4171740003	FEDERAL EXPRESS CORP.	05/23/94	OVERNIGHT DELIVERY FROM D.C. TO L.A. FOR OFFICIAL BUSINESS ACT. #1044-8886-2	3.75
06-22	4171740004	GREAT BEAR SPRING CO	05/16/94–05/26/94	COFFEE SERVICE FOR CONSTITUENTS IN D.C. OFFICE ON OFFICIAL BUSINESS ACT.# 0080166721	41.95
06-22	4173500021	Do	05/06/94–05/26/94	WATER SERVICE FOR D.C. OFFICE	46.70
06-22	4173500022	MATTHEW C. MARTINEZ	05/21/94	MEMBER REIMBURSEMENT GAS PURCHASE FOR LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	21.00

06-23	4173400007	AMERICAN EXPRESS	05/13/94	MEMBER PURCHASE UPGRADE CERTIFICATE DC-LA ACT. #3783-865628-11007	140.00
06-23	4173400008	Do	05/16/94	MEMBER PURCHASE UPGRADE CERTIFICATE LA-DC ACT. #3783-865628-11007	100.00
06-23	4173400009	Do	05/23/94	GTE AIRPHONE CALL OFFICIAL BUSINESS ACT. #3783-865628-11007	7.73
06-27	4172820019	GSA - KANSAS CITY - REGION SIX	03/02/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS BILL #E4019005	34.67
06-27	4172820020	Do	04/15/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS TICKET #96596626	49.63
06-28	4178510013	DAVID L ANDRUKITIS	06/09/94	5 SETS OF CALLING CARDS (250 EACH), FOR OFFICIAL BUSINESS CUST # 381	112.50
06-28	4178510014	FEDERAL EXPRESS CORP	04/11/94-04/28/94	OVERNIGHT DELIVERIES FROM L.A. TO D.C. FOR OFFICIAL BUSINESS. ACT # 1148-4102-1	99.75
06-28	4178890547	BENJAMIN VENTI - THE GARFIELD CENTER	06/01/94-06/30/94	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
06-28	4178890546	EXECUTIVE AUTO LEASE	06/01/94-06/30/94	LEASE AUTO	669.00
06-30	4179930519	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		274.88
06-30	4179940220	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		49.50
06-30	4179961586	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961585	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		723.78
06-30	4179961583	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		47.00
06-30	4179961584	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		178.90
06-30	4179970519	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900610	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,747.14
06-30	4181920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.25
06-30	4181950058	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		734.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,788.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	83,076.43

ADJUSTMENTS/REFUNDS

EXPENSES

02-04	4116300012	MOTOROLA CELLULAR SERVICE	12/28/93-01/27/94	REFUND DUE TO CANCELLATION OF SERVICE	(11.74)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(11.74)
TOTAL	**212,852.89**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

HOPEWELL, ANDREA	04/01/94-06/09/94	LEGISLATIVE CORRESPONDENT	4,120.84
JOHNSON-SCHULKE, COLLETTE	04/01/94-06/30/94	DISTRICT DIRECTOR	18,099.27
KASHIWAMURA, GLENN T	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,375.01
KATTAN, AZAR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	15,529.26
KAWAKAMI, REIKO	04/01/94-06/30/94	STAFF ASSISTANT	9,995.13
KEANEY, THOMAS M	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,406.74
KOWALEWSKI, MARK	04/01/94-06/30/94	STAFF ASSISTANT	6,753.48
LAUSEVIC, VIVIAN	04/01/94-05/31/94	STAFF ASSISTANT	3,416.66
Do	06/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	1,791.67
MILLER, GEORGE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,000.00
QUEJA, SHIRLEY D	04/01/94-06/30/94	EXECUTIVE ASSISTANT	14,874.99
STAFFORD, STEPHEN R	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,999.99
STEWARD, MAXINE	04/01/94-06/30/94	DISTRICT SECRETARY	8,555.25
SULLIVAN, M DIANNE	04/01/94-06/30/94	TAX/TRADE COUNSEL	12,999.99
TOPAZ, DAVID E	04/01/94-06/30/94	STAFF ASSISTANT	5,943.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ZIEGLER, CARRI CUMMINGS	04/01/94–06/30/94	PRESS SECRETARY	10,250.01
		EXPENSES			
04-14	4102240008	AMERICAN EXPRESS	12/19/93	REIMBURSEMENT OF ONE-WAY AIRFARE FOR STAFF CARRI ZIEGLER FROM DC--SACRAMENTO ON OFFICIAL BUSINESS (2096.	236.00
04-14	4102240009	Do	12/19/93–01/02/94	REIMBURSEMENT FOR STAFF G. KASHIWAMURA SF--SACRAMENTO (PART OF DC--SACRAMENTO FLIGHT) FOB (2098).	177.00
04-14	4102240012	Do	01/01/94	REIMBURSEMENT OF ONE-WAY AIRFARE FRO STAFF CARRI ZIEGLER FROM SACRAMENTO--DC ON OFFICIAL BUSINESS 6698.	391.00
04-14	4102240010	Do	01/11/94–01/13/94	REIMBURSEMENT OF R/T AIRFARE FOR STAFF TOM KEANEY FROM DC--SACRAMENTO WHILE ON OFFICIAL BUSINESS (3118).	486.00
04-14	4102240014	Do	02/02/94	MEMBER AND CONSTITUENT LUNCH MEETING TO DISCUSS PENDING LEGISLATION	21.45
04-14	4102240007	Do	02/15/94	REIMBURSEMENT TO STAFF AZAR KATTAN OF MEAL WHILE IN SACARMENTO ON OFFICIAL BUSINESS	15.34
04-14	4102240011	Do	02/18/94	REIMBURSEMENT FOR GAS FOR RENTAL CAR BY STAFF AZAR KATTAN WHILE IN SACRAMENTO ON OFFICIAL BUSINESS.	11.28
04-14	4102240017	AQUA COOL	02/23/94–02/28/94	BOTTLED WATER SERVICE FOR THE DC OFFICE	45.40
04-14	4102240019	CELLULAR ONE - WASH/BALT	02/01/94–02/28/94	CAR PHONE CHARGES FOR MEMBER	36.84
04-14	4102240002	FEDERAL EXPRESS CORP	07/21/92–07/24/92	SHIPPING CHARGES	11.25
04-14	4102240003	Do	07/29/92–07/30/92	SHIPPING CHARGES	37.21
04-14	4102240004	Do	09/15/92	SHIPPING CHARGES	5.23
04-14	4102240005	Do	09/25/92–10/01/92	SHIPPING CHARGES	6.95
04-14	4102240006	Do	10/13/92–10/15/92	SHIPPING EXPENSES	39.18
04-14	4102240023	Do	04/26/93–04/28/93	SHIPPING CHARGES	7.98
04-14	4102240015	Do	01/12/94	SHIPPING EXPENSES	15.00
04-14	4102240018	Do	02/10/94–02/17/94	SHIPPING CHARGES	29.50
04-14	4102240016	Do	02/26/94	SHIPPING EXPENSES	13.00
04-14	4102240020	THOMAS M. KEANEY	02/16/94	REIMBURSEMENT FOR PARKING WHILE IN SACRAMENTO WHILE ON OFFICIAL BUSINESS	9.50
04-14	4102240026	NVLSP	12/01/93	ONE COPY OF THE 1992-1993 SUPPLEMENT TO THE VETERANS BENEFITS MANUAL FOR THE SACRAMENTO OFFICE.	30.00
04-14	4102240021	RADISSON HOTEL	02/13/94–02/15/94	REIMBURSEMENT OF LODGING EXPENSES FOR STAFF TOM KEANEY WHILE IN SACRAMENTO ON OFFICIAL BUSINESS.	152.97
04-14	4102240013	Do	02/14/94–02/17/94	REIMBURSEMENT OF LODGING AND HOTEL EXPENSES FOR STAFF AZAR KATTAN WHILE IN SACRAMENTO ON OFFICIAL BUSIN.	219.54
04-25	4112560005	STEPHEN R STAFFORD	03/07/94–03/25/94	REIMB. OF MILEAGE TO STAFF IN SACRAMENTO ON OFFICIAL BUSINESS (201 MI. @ .24/MI.)	48.24
04-25	4112560004	DAVID E TOPAZ	03/17/94–03/22/94	REIMB. OF MILEAGE TO STAFF IN SACRAMENTO WHILE ON OFFICIAL BUSINESS (46 MI. @ .24/MI.)	11.04
04-30	4118930270	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		361.48
04-30	4118960690	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		419.00
04-30	4118960688	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		183.75
04-30	4118960689	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,001.71
04-30	4118970272	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900380	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,292.57
04-30	4119920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.30
04-30	4119950034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		91.90
05-12	4132520015	ALLEN'S PRESS CLIPPING BUREAU	03/31/94	MARCH CLIPPINGS	66.80

05-12	4132520009	AMERICAN EXPRESS	02/12/94–02/17/94	REIMB. OF R/T AIRFARE FOR MEMBER FROM DC-SACRAMENTO WHILE ON OFFICIAL BUSINESS (5253)	486.00
05-12	4132520006	Do	02/13/94–02/17/94	REIMB. OF R/T AIRFARE FOR STAFF TOM KEANEY FROM DC-SACRAMENTO WHILE ON OFFICIAL BUSINESS (5255).	486.00
05-12	4132520007	Do	02/14/94–02/21/94	REIMB. OF R/T AIRFARE TO STAFF AZAR KATTAN FROM DC-SACRAMENTO WHILE ON OFFICIAL BUSINESS (5411).	450.00
05-12	4132520008	Do	03/16/94	MEMBER AND CONSTITUENTS LUNCH MEETING TO DISCUSS PENDING LEGISLATION	39.80
05-12	4132520028	Do	03/18/94	REIMB. OF AIRFONE CHARGES FOR STAFF TOM KEANEY WHILE ON OFFICIAL BUSINESS	159.68
05-12	4132520010	CONSTITUENT COMMUNICATIONS	03/28/94	PREPARATION AND PRINTING OF SPRING NEWSLETTER	7,155.00
05-12	4132520016	DAVID L ANDRUKITIS	01/08/93	PRINTING OF BIOGRAPHY	63.75
05-12	4132520017	Do	01/25/93	PRINTING OF CALLING CARDS FOR STAFF G. MIKE MILLER	33.50
05-12	4132520018	Do	02/05/93	PRINTING OF CALLING CARDS	90.00
05-12	4132520020	Do	03/01/93–03/09/93	PRINTING OF CALLING CARD FOR STAFF COLLETTE JOHNSON-SCHULKE AND SHIRLEY QUEJA	67.00
05-12	4132520019	Do	03/08/93	PRINTING OF CALLING CARDS FOR STAFF STEPHEN STAFFORD	22.50
05-12	4132520021	Do	03/23/93	PRINTING OF LETTERHEAD STATIONARY FOR DC OFFICE	54.65
05-12	4132520022	Do	04/20/93	PRINTING OF CALLING CARDS FOR STAFF H. WOLFSON, M.D. SULLIVAN, AND G.M. MILLER	100.50
05-12	4132520023	Do	06/21/93	PRINTING OF CALLING CARDS FOR STAFF HOWARD WOLFSON, G. MICHAEL MILLER, AND M. DIANNE SULLIVAN	67.50
05-12	4132520024	Do	06/30/93	PRINTING OF CALLING CARDS FOR STAFF CARRI ZIEGLER	33.50
05-12	4132520012	Do	02/04/94–02/24/94	PRINTING OF CALLING CARDS FOR STAFF T. KEANEY, LETTERHEAD, AND BIOGRAPHY OF MEMBER FOR OFFICIAL USE.	257.25
05-12	4132520025	AZAR KATTAN	02/14/94	REIMB. OF CAB FARE TO STAFF IN DC OFFICE WHILE ON OFFICIAL BUSINESS	9.00
05-12	4132520026	Do	02/14/94–02/21/94	TAXI TO/FM A/P	30.00
05-12	4132520027	Do	02/15/94–02/17/94	REIMB. OF MEAL TO STAFF WHILE IN SACRAMENTO ON OFFICIAL BUSINESS	7.32
05-12	4132520014	MONITOR LEADERSHIP DIRECTORIES, INC	02/13/94–02/13/95	ONE YEAR SUBSCRIPTION OF FEDERAL YELLOW BOOK FOR DC OFFICE	215.00
05-12	4132520013	Do	06/01/94–05/31/95	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	225.00
05-12	4132520011	SOUTHWEST DISTRIBUTION, INC.	03/04/94–12/31/94	SUBSCRIPTION TO LA TIMES (WASHINGTON EDITION) FOR DC OFFICE	442.15
05-13	4130910197	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT - SACRAMENTO, CA	9,625.00
05-16	4136520026	AMERICAN EXPRESS	01/11/94–01/15/94	REIMB. OF R/T AIRFARE FOR MEMBER FROM DC - SACTO. ON OFFICIAL BUSINESS (3116)	486.00
05-27	4145570011	Do	04/23/94–05/02/94	REIMB. OF R/T AIRFARE FOR DIST. STAF-C. JOHNSON-SCHULKE-SACRAMENTO-DC ON OFFICIAL BUSINESS (5583).	452.00
05-27	4145570008	CRYSTAL BOTTLING COMPANY	02/01/94–02/28/94	BOTTLED WATER SERVICE FOR SACRAMENTO OFFICE	6.95
05-27	4145570006	Do	03/01/94–03/30/94	BOTTLED WATER SERVICE FOR SACRAMENTO OFFICE	43.50
05-27	4145570007	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE FOR SACRAMENTO OFFICE	14.50
05-27	4145570010	HOKUBEI MAINICHI	02/16/93–08/15/94	SUBSCRIP. TO HOKUBEII MAINICHI NEWSPAPER - SACRAMENTO OFFICE	162.70
05-27	4145570012	COLLETTE JOHNSON-SCHULKE	04/01/94–05/02/94	REIMB. CAB FARE FOR STAFF WHILE IN DC ON OFFICIAL BUSINESS	17.50
05-27	4145570014	Do	04/26/94–04/27/94	REIMB. MEALS FOR STAFF WHILE IN DC ON OFFICIAL BUSINESS	16.95
05-27	4145570013	Do	05/02/94	TAXI TO A/P	30.00
05-27	4145570015	STEPHEN R STAFFORD	04/01/94–04/29/94	REIMB. OF MILEAGE TO STAFF IN SACRAMENTO ON OFFICIAL BUSINESS (250 MI. @ .24MI.)	60.00
05-27	4145570016	DAVID E TOPAZ	04/07/94–04/21/94	REIMB. OF MILEAGE TO STAFF IN SACRAMENTO WHILE ON OFFICIAL BUSINESS (94 MI. @ .24 MI.)	22.56
05-31	4147930269	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		355.27
05-31	4147960689	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		.88
05-31	4147960688	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147960686	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		183.75
05-31	4147960687	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,026.84
05-31	4147970272	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900353	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,236.67
05-31	4151950032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		846.13
06-03	4152540017	AMERICAN EXPRESS	03/18/94–03/19/94	REIMB. OF R/T AIRFARE FOR MEMBER FROM DC TO SACTO. WHILE ON OFFICIAL BUSINESS. (7683)	486.00
06-03	4152540019	Do	03/25/94–04/03/94	REIMB. OF R/T AIRFARE FOR STAFF G. M. MILLER FROM DC TO SACTO. WHILE ON OFFICIAL BUSINESS. (8177)	450.00
06-03	4152540020	Do	03/25/94–04/03/94	REIMB. OF CAR RENTAL FOR STAFF G. M. MILLER WHILE IN SACTO ON OFFICIAL BUSINESS	233.82
06-03	4152540012	Do	03/26/94–04/09/94	REIMB. OF R/T AIRFARE FOR CARRI ZIEGLER FROM DC TO SACTO. ON OFFICIAL BUSINESS. (7540)	486.00
06-03	4152540018	Do	03/30/94–04/09/94	REIMB. OF R/T TRAVEL FOR MEMBER FROM DC TO SACTO. WHILE ON OFFICIAL BUSINESS. (8747)	563.00
06-03	4152540013	Do	04/01/94–04/09/94	REIMB. OF CAR RENTAL AND GAS FOR STAFF CARRI ZIEGLER WHILE IN SACTO. ON OFFICIAL BUSINESS	259.24
06-03	4152540011	Do	04/04/94	REIMB. OF MEALS FOR STAFF C. ZIEGLER & CONSTITUENTS TO DISCUSS PENDING LEGIS. DURING OFF. BUSINESS TVL.	60.81
06-03	4152540016	Do	04/25/94	MEMBER AND CONSTITUENT LUNCH MEETING TO DISCUSS PENDING LEGISLATION	96.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT T MATSUI—Con.					
06-03	4152540014	CARRI CUMMINGS ZIEGLER	04/04/94–04/05/94	REIMB. OF MEALS FOR STAFF AND CONSTITUENTS TO DISCUSS PENDING LEGISLATION DURING OFFICIAL BUSINESS TVL.	75.70
06-03	4152540015	Do	04/07/94–04/08/94	REIMB. OF PARKING FOR STAFF WHILE IN SACTO. ON OFFICIAL BUSINESS	16.65
06-14	4164520015	AMERICAN EXPRESS	04/23/94–04/27/94	C. JOHNSON-SCHULKE IN DC, $1089.75/LODGING; $33.38/PHONE; $91.33/FOOD	1,214.46
06-14	4164520017	STEPHEN R STAFFORD	05/05/94–05/26/94	MILEAGE IN SACRAMENTO (285 MI. @ .24 MI.)	68.40
06-14	4164520016	DAVID E TOPAZ	05/11/94–05/26/94	MILEAGE IN SACRAMENTO (186 MI. @ .24 MI.)	44.64
06-30	4179930272	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		367.95
06-30	4179960696	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960695	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		405.00
06-30	4179960693	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		244.75
06-30	4179960694	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		943.94
06-30	4179970272	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900313	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,239.27
06-30	4181950032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,478.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,111.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,117.19
				TOTAL	**204,228.54**
OFFICE OF THE HON. ROMANO L MAZZOLI					
SALARIES					
		AMBACH, DENNIS M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,035.54
		BENJAMIN, RENEE C	04/01/94–06/30/94	PERSONAL SECRETARY	8,129.94
		CASSIDY, JANICE G	04/01/94–06/30/94	STAFF ASSISTANT	4,958.64
		CRAWFORD, RONALD P, JR	04/01/94–06/30/94	STAFF ASSISTANT	4,639.05
		EMBRY, SHEILA	04/01/94–06/30/94	LOCAL PROJECTS COORDINATOR	6,432.81
		HAWK, LESLIE	04/01/94–06/30/94	PRESS/LEGISLATIVE AIDE	5,732.64
		JORDAN, JAYNE PURCELL	04/01/94–06/30/94	EXECUTIVE ASSISTANT/SYSTEMS MANAGER	7,750.53
		KIRBY, JANE F	04/01/94–06/30/94	DC STAFF DIRECTOR	14,904.90
		LEWIS, ALVA M	04/01/94–06/30/94	STAFF ASSISTANT	4,626.90
		LONG, MICHAEL L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,422.99
		MARKS, ANNE H	04/01/94–06/30/94	CASEWORK ASSISTANT	4,639.05
		MATTINGLY, CHARLES B	04/01/94–06/30/94	CHIEF OF STAFF	21,498.75
		MCCARTHY, KENNETH	04/01/94–06/30/94	DISTRICT OFFICE CASEWORKER	7,087.44
		MURRAH, YVONNE DIANE	04/01/94–06/30/94	DISTRICT PERSONAL SECRETARY	5,521.50
		PATTERSON, CHRISTIAN V	04/01/94–06/30/94	STAFF ASSISTANT	4,626.90
		SEMPLE, HENRY WHITESTONE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,045.95
		STOVALL, GRETA K	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,739.77

				OFFICE MANAGER/CASEWORKER	10,051.26

EXPENSES

04-05	4090220025	CHARLES B MATTINGLY	03/15/94	HOTEL CHARGES IN DC DURING TRIP ON OFFICIAL BUSNESS	96.99
04-05	4090220024	Do	03/15/94–03/16/94	STAFF AIR TRAVEL TO DC FOR OFFICIAL BUSINESS (2118) LOUISVILLE/WASHINGTON/LOUISVILLE OFFICIAL BUSINESS.	402.00
04-05	4090220026	Do	03/16/94	TAXIFARE REIMBURSEMENT FOR TRIP FROM RAYBURN BUILDING TO NAITONAL AIRPORT OFFICIAL BUSINESS	12.00
04-05	4094820013	OFFICE EQUIP. CO.	03/22/94	OFFICE SUPPLIES FOR LOUISVILLE OFFICE OFFICIAL USE	24.75
04-05	4094820012	THE SOUTHWEST NEWSWEEK	12/15/93–12/14/94	SUBSCRIPTION RENEWAL FOR LOUISVILLE OFFICE OFFICIAL BUSINESS	11.00
04-15	4104730002	DAVID L ANDRUKITIS	03/31/94	PRINTINGOF 500 BUSINESS CARDS FOR OFFICIAL USE C. MATTINGLY, CHIEF OF STAFF	28.00
04-25	4112560006	OFFICE EQUIP. CO.	03/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE. OFFICIAL USE	7.92
04-28	4116860014	RONALD P CRAWFORD	03/25/94–03/25/94	PICK UP CONGRESSMAN AT SDF AIRPORT (9 MILES X .25) OFFICIAL BUSINESS	2.25
04-28	4116860015	Do	03/29/94–03/29/94	TRAVEL RELATED TO IN-DISTRICT OFFICIAL BUSINESS MEETINGS (12 MILES X .25)	3.00
04-28	4116860013	OFFICE EQUIP. CO.	04/12/94	POST-IT NOTES IN VARIOUS SIZES FOR BOTH OFFICES OFFICIAL USE	29.25
04-30	4118930210	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		413.41
04-30	4118960469	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118960468	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.00
04-30	4118960466	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		48.75
04-30	4118960467	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		285.49
04-30	4118970212	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900300	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,281.16
04-30	4119950224	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		551.73
05-01	4138940194	*(RECORDING SERVICES CHARGED)*	05/01/94	CREDIT FOR 1993	(242.25)
05-12	4131560020	CHARLES B MATTINGLY	01/03/94–01/28/94	IN DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, JANUARY '94 197 MILES @ 25¢ OFFICIAL BUSINESS.	49.25
05-12	4131560023	Do	01/03/94–01/28/94	REIMBURSEMENT FOR PARKING EXPENSES DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS. JANUARY 1994.	9.25
05-12	4131560021	Do	02/04/94–02/28/94	IN DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, FEBRUARY '94 214 MILES @ 25¢ OFF. BUSINESS.	53.50
05-12	4131560024	Do	02/04/94–02/28/94	REIMBURSEMENT FOR PARKING EXPENSES DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, FEBRUARY 1994.	8.00
05-12	4131560025	Do	03/01/94–03/30/94	TRAVEL TO AND FROM AIRPORT FOR TRANSPORT OF CONGRESSMAN AND SELF. 61 MILES @ 25¢ OFFICIAL BUSINESS.	15.25
05-12	4131560026	Do	03/03/94	PARKING AT AIRPORT DURING TRAVEL ON OFFICIAL BUSINESS	8.00
05-12	4131560022	Do	03/04/94–03/31/94	IN DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, MARCH '94 353 MILES @ 25¢ OFFICIAL BUSINESS.	88.25
05-12	4131560027	Do	03/29/94	OUT OF DIST. TVL TO FRANKFORT BY PRV. AUTO TO ATTEND OFF. MEET. (APPROVED BY H.A.) OFF. BUS. 104MI @25¢.	26.00
05-12	4131560018	MCI COMMERCIAL SERVICE -SE	03/17/94–04/16/94	LONG DISTANCE CHARGES ON CARD FOR OFFICIAL BUSINESS CALLS	71.84
05-12	4131560017	BRENDA SWEATT	04/25/94	REIMBURSEMENT FOR OVERNIGHT EXPRESS MAIL FOR OFF. DOCUMENTS TO BE SENT TO WASH. OFFICE. OFF. BUSINESS.	9.95
05-12	4131560019	Do	04/25/94	RIEMBURSEMENT FOR PURCHASE OF 3/29/94 COURIER-JOURNAL FOR OFFICIAL USE. OFFICIAL USE	1.00
05-13	4130910248	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT LOUISVILLE KY 00000	(3,592.00)
05-13	4130910249	Do	01/01/94–03/31/94	RENT LOUISVILLE KY 00000	(3,414.00)
05-13	4130910064	Do	04/01/94–06/30/94	RENT LOUISVILLE KY 00000	10,242.00
05-16	4133590008	AMERICAN EXPRESS	03/11/94–03/13/94	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (5586) WASHINGTON/L'VILLE/WASHINGTON OFFICIAL BUSINESS.	403.00
05-16	4133590009	Do	03/25/94–03/30/94	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (8398) WASHINGTON/L'VILLE/WASHINGTON OFFICIAL BUSINESS.	401.00
05-23	4140320015	DAVID L ANDRUKITIS	04/14/94	2,000 OFFICIAL LETTERHEAD STATIONERY OFFICIAL USE	64.00
05-23	4140320016	Do	04/21/94	CALLING CARDS FOR STAFF MEMBER, JANE KIRBY OFFICIAL USE	22.50
05-26	4146220008	KENNETH MCCARTHY	04/02/94–04/10/94	DISTRICT STAFF MEMBER TRIP TO DC (VIA PERSONAL BUSINESS) FOR OFFICIAL TRAINING SEMINAR LOU/NY/LOU.	186.50
05-26	4146220009	Do	04/04/94–04/08/94	HOTEL CHARGES FOR STAY OF DISTRICT STAFF MEMBER IN DC ON OFFICIAL BUSINESS	451.50
05-26	4146220010	Do	04/04/94–04/08/94	TAXIFARES RELATED TO TRAVEL TO DC ON OFFICIAL BUSINESS	30.00
05-26	4146220011	Do	04/04/94–04/08/94	MEALS RELATED TO TRAVEL TO DC ON OFFICIAL BUSINESS	77.32
05-31	4147930209	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		298.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROMANO L MAZZOLI—Con.					
05-31	4147960468	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147960467	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147960465	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		48.75
05-31	4147960466	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		256.26
05-31	4147970212	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900272	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,281.16
05-31	4151950219	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		516.43
06-03	4152420023	OFFICE EQUIP. CO.	05/17/94	OFFICE SUPPLIES FOR DISTRICT OFFICE. OFFICIAL USE	15.74
06-08	4158600017	MCI TELECOMMUNICATIONS, MA	04/22/94	OVERSEAS LONG DISTANCE CALL ON OFFICIAL BUSINESS	41.47
06-09	4159270007	POSTMASTER, WASHINGTON, D.C.	05/13/94	OVERNIGHT MAILING, VIA POSTAL SERVICE OF CONSTITUENT CAS AND VETERANS'S MEDAL OFFICIAL BUSINESS	9.95
06-10	4160560012	AMERICAN EXPRESS	03/23/94	MEMBER ONE-WAY TRAVEL TO DISTRICT DC-L'VILLE FOR OFFICIAL BUSINESS. (8023) (RTN FREQUENT FLYER TICKET).	203.00
06-10	4160560013	OFFICE EQUIP. CO.	05/17/94	OFFICE SUPPLIES FOR DISTRICT OFFICE. OFFICIAL USE	1.35
06-10	4160560014	Do	05/17/94	OFFICE SUPPLIES FOR DISTRICT OFFICE. OFFICIAL USE	14.01
06-28	4178620020	CHARLES B MATTINGLY	06/13/94	TAXI FARE WHILE IN D.C. ON OFFICIAL BUSINESS	10.00
06-28	4178620018	Do	06/13/94–06/14/94	STAFF ROUND-TRIP AIR TRAVEL LOU/WASH/LOU FOR OFFICIAL MEETING (9240)	351.00
06-28	4178620019	Do	06/13/94–06/14/94	HOTEL CHARGE FOR STAY IN D.C. ON OFFICIAL BUSINESS	96.99
06-28	4178620021	Do	06/13/94–06/14/94	TAXI TO/FROM A/P'S	22.00
06-28	4178620022	OFFICE EQUIP. CO.	06/16/94	POST IT NOTE PADS OFFICIAL USE	39.23
06-30	4179930212	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		345.92
06-30	4179960473	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179960472	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		315.00
06-30	4179960470	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		48.75
06-30	4179960471	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		282.91
06-30	4179970212	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900244	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,281.16
06-30	4181950220	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		41.68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,844.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	14,510.50
				TOTAL	**153,355.06**
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS					
SALARIES					
		BEYER, BARBARA M	04/01/94–06/30/94	RESEARCH ASSISTANT	11,841.54
		BURNS, KATHLEEN A	04/01/94–06/30/94	STAFF ASSISTANT	5,017.98
		CAREY, ANITA E	04/01/94–06/30/94	SENIOR STAFF ASSISTANT	6,801.06
		CROSS, PATRICIA M	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	12,104.88

		ELLERTON, SIGNY S	04/01/94–06/30/94	CHIEF OF STAFF/ADMIN ASST	20,260.29
		ESTOCK, KIMBERLY A	04/01/94–06/30/94	DISTRICT SCHEDULER	5,220.00
		FOLEY, JAN D	04/01/94–06/30/94	FIELD REP/STAFF ASST	8,124.57
		GILLENWATERS, JAYNE E	04/01/94–06/30/94	EXECUTIVE ASSISTANT	15,255.33
		JONES, M DARLENE	04/01/94–06/30/94	SYSTEMS MANAGER	7,015.44
		LEYDEN, ANDREW	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,130.16
		PARK, CAROL JAN	04/01/94–06/30/94	SENIOR STAFF ASSISTANT	7,307.73
		RIITH, MICHAEL JOSEPH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,833.20
		RINALDI, PATRICIA V	04/01/94–06/30/94	APPOINTMENT SECRETARY	10,695.30
		RIOS, NANCY C	04/01/94–06/30/94	STAFF ASSISTANT	4,698.00
		SCHROEDER, DAVID J	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	7,569.00

EXPENSES

04-05	4094590001	POSTMASTER, WASHINGTON, D.C.	03/09/94	10 SHEETS OF $.29 STAMPS	290.00
04-12	4101550001	AMERICAN EXPRESS	01/26/94–01/31/94	MBR AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (3252)	361.05
04-12	4101550010	AQUA COOL	01/10/94–01/31/94	BOTTLED WATER FOR THE WASHINGTON OFFICE	33.00
04-12	4101550011	Do	02/01/94–02/28/94	BOTTLED WATER FOR THE WASHINGTON OFFICE (COOLER RENTAL ONLY)	10.00
04-12	4101550002	ANITA E CAREY	11/06/93–12/18/93	PAPER PRODUCTS FOR THE PALM DESERT DISTRICT OFFICE	21.65
04-12	4101550009	Do	01/29/94	PAPER PRODUCTS FOR PALM DESERT DISTRICT OFFICE	19.14
04-12	4101550006	FEDERAL EXPRESS CORP.	02/04/94	EXPRESS MAIL CHARGES	8.75
04-12	4101550007	MICHAEL A. MARTIN	02/01/94–02/28/94	JANITORIAL SERVICES FOR THE PALM DESERT DISTRICT OFFICE	75.00
04-12	4101550008	Do	03/01/94–03/31/94	JANITORIAL SERVICES FOR THE PALM DESERT DISTRICT OFFICE	75.00
04-12	4101550003	STEVE'S OFFICE SUPPLY	01/26/94	STATIONERY ITEMS FOR PALM DESERT DISTRICT OFFICE	5.24
04-12	4101550004	Do	02/14/94	STATIONERY ITEMS FOR PALM DESERT DISTRICT OFFICE	89.95
04-12	4101550005	Do	03/07/94	STATIONERY ITEMS FOR PALM DESERT DISTRICT OFFICE	54.04
04-13	4103410003	SOUTHERN CALIFORNIA EDISON	03/02/94–03/31/94	UTILITY SERVICE	142.28
04-14	4104820002	FEDERAL EXPRESS CORP.	03/04/94	EXPRESS MAIL CHARGES	11.28
04-14	4104820003	Do	03/10/94	EXPRESS MAIL CHARGES	3.75
04-14	4104820001	PRESS-ENTERPRISE	03/04/94–12/31/94	PARTIAL YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE PALM DESERT DISTRICT OFFICE	80.96
04-28	4116890495	FORD MOTOR CREDIT CO	04/01/94–04/30/94	LEASE AUTO	562.28
04-28	4116890496	THE BROTHERS	04/01/94–04/30/94	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
04-28	4116890497	THE KEITH COMPANIES	04/01/94–04/30/94	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
04-30	4118930531	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		581.00
04-30	4118961611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		945.00
04-30	4118961609	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		211.10
04-30	4118961610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		299.30
04-30	4118970533	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900772	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		943.30
04-30	4119920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		32.50
04-30	4119950073	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		22.55
05-05	4125500001	AMERICAN EXPRESS	02/12/94–02/21/94	MBR AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (4928)	436.20
05-05	4125500011	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER FOR THE WASHINGTON OFFICE	21.50
05-05	4125500009	KIMBERLY A ESTOCK	03/22/94	MEALS DURING U.S. MILITARY ACADEMY TRIP (WEST POINT, NY)	85.00
05-05	4125500008	Do	04/04/94–04/09/94	MEALS DURING CRS DISTRICT STAFF SEMINAR	34.73
05-05	4125500006	Do	04/05/94–04/09/94	TRANSPORTATION DURING CRS DISTRICT STAFF SEMINAR	52.00
05-05	4125500007	Do	04/06/94–04/10/94	PARKING FEES DURING CRS DISTRICT STAFF SEMINAR	8.50
05-05	4125500004	FEDERAL EXPRESS CORP.	03/21/94–03/22/94	EXPRESS MAIL CHARGES	14.73
05-05	4125500005	Do	03/29/94	EXPRESS MAIL CHARGES	3.75
05-05	4125500002	CAROL JAN PARK	01/04/94	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 147 MILES X $.28 PER MILE	41.16
05-05	4125500003	STEVE'S OFFICE SUPPLY	03/10/94	STATIONERY ITEMS FOR THE MORENO VALLEY DISTRICT OFFICE	16.77
05-05	4125500010	WASHINGTON TIMES	04/15/94–10/15/94	SIX-MONTH SUBSCRIPTION TO THE WASHINGTON TIMES FOR THE WASHINGTON OFFICE	39.00
05-12	4132500012	SOUTHERN CALIFORNIA EDISON	03/31/94–05/02/94	UTILITY SERVICE	173.22
05-26	4145890493	FORD MOTOR CREDIT CO	05/01/94–05/30/94	LEASE AUTO	562.28
05-26	4145890494	THE BROTHERS	05/01/94–05/30/94	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
05-26	4145890495	THE KEITH COMPANIES	05/01/94–05/30/94	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
05-31	4147930530	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		543.42
05-31	4147961619	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		990.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.					
05-31	4147961617	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		211.10
05-31	4147961618	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		299.47
05-31	4147970533	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900698	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		943.30
05-31	4151950071	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,009.10
06-10	4161530008	SOUTHERN CALIFORNIA EDISON	05/02/94–06/01/94	UTILITY SERVICE	233.97
06-23	4174610006	RECORDS AND REGISTRATION	05/01/94–06/07/94	MEMBERS' VIDEOTAPE DUPLICATION CHARGES	65.00
06-28	4178890498	FORD MOTOR CREDIT CO	06/01/94–06/30/94	LEASE AUTO	562.28
06-28	4178890499	THE BROTHERS	06/01/94–06/30/94	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
06-28	4178890500	THE KEITH COMPANIES	06/01/94–06/30/94	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
06-30	4179930533	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		608.62
06-30	4179961638	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		996.31
06-30	4179961636	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		211.10
06-30	4179961637	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		261.49
06-30	4179970533	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900624	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		943.30
06-30	4181950071	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		324.13
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,874.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,203.55
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-08	4165300007	HON. AL MCCANDLESS	12/31/93–12/31/94	REFUND DUE TO REIMBURSEMENT FOR OVERPAYMENT ON REGISTRATION FEE	(63.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(63.00)
				TOTAL	**164,015.03**
OFFICE OF THE HON. FRANK MCCLOSKEY					
SALARIES					
		ALONSO, JULIO, III	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	6,249.99
		CRITCHLOW, RONALD G	04/01/94–06/30/94	STAFF ASSISTANT	7,563.99
		DIVINE, JOHN D	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,625.01
		FORREST, MARY D	04/01/94–06/30/94	STAFF ASSISTANT	4,749.99
		GOODWEATHER, GARY	05/16/94–05/27/94	D.C. INTERN	200.00

		HASLER, BRIAN K	04/01/94–06/30/94	EXEC ASST FOR ECONOMIC DEVELOPMENT	10,805.76
		KENDALL, DEBORAH A	04/01/94–06/30/94	SHARED EMPLOYEE	300.00
		KING, SUSAN T	04/01/94–06/30/94	SYSTEMS MANAGER	7,023.75
		LANE, JOEL M	06/30/94–06/30/94	LEGISLATIVE ASSISTANT	69.44
		MACKLEY, JAMES PATRICK	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,750.01
		MCQUEEN, JULIAN K	06/01/94–06/30/94	D.C. INTERN	1,000.00
		MERZ, MELISSA, A	04/01/94–05/31/94	COMMUNICATIONS DIRECTOR	5,865.80
		Do	06/01/94–06/30/94	COMMUNICATIONS DIRECTOR/LEGIS ASST	1,833.33
		MILLENDER, CAROLYN JOHNSON	04/01/94–06/30/94	SOUTHERN AREA DIRECTOR	8,604.24
		OGLESBY, TANYA R	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		PARRY, DAVID M	04/01/94–05/31/94	LEGISLATIVE ASSISTANT	7,608.25
		Do	06/01/94–06/30/94	LEGISLATIVE DIRECTOR	4,166.67
		PLAISIER, MELINDA K	04/01/94–06/30/94	CHIEF OF STAFF	18,533.33
		SMITH, DAY ANN	04/01/94–06/30/94	DISTRICT CASEWORK COORDINATOR	7,293.75
		SPEAR-DUNCAN, CYNTHIA	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		TITUS, LAURA M	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,700.00
		TUMIDOLSKY, RACHEL	06/01/94–06/30/94	WASHINGTON DC INTERN	1,000.00
		WEBER, PAUL T	04/01/94–05/31/94	LEGISLATIVE DIRECTOR	3,335.00
		Do	06/01/94–06/30/94	COUNSEL	1,842.50
		WILLIS, KERRI M	04/01/94–06/30/94	OFFICE MANAGER	5,416.67
		ZIETLOW, NATHAN P	04/01/94–06/23/94	SHARED EMPLOYEE	276.67

EXPENSES

04-01	4110310006	*(LSO TRANSFER)*	04/01/94	ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-01	4110310016	Do	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-01	4110310027	Do	04/01/94	FEDERAL GOVERNMENT SERVICE TASK FORCE	1,000.00
04-01	4110330022	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-01	4110470013	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-01	4110490022	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-01	4110990016	Do	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-01	4111300010	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-01	4111300025	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	900.00
04-01	4111430020	Do	04/01/94	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,250.00
04-05	4090750010	AMERICAN EXPRESS	01/05/94–01/07/94	MEMBER: AIRFARE (INDY-DC-INDY) TICKET NUMBER: 03758707125190	404.00
04-05	4090750011	Do	01/09/94	MEMBER: AIRFARE (INDY-DC) TICKET NUMBER: 03758707129294	202.00
04-05	4090750012	Do	01/11/94	MEMBER: AIRFARE (DC-EVV) TICKET NUMBER: 03758707129305	344.00
04-05	4090750013	Do	01/18/94	MEMBER: AIRFARE (INDY-DC) TICKET NUMBER: 03758707134356	202.00
04-05	4090750005	Do	01/20/94	MEMBER: AIRFARE (DC-INDY) TICKET NUMBER: 03758707134360	202.00
04-05	4090750008	Do	01/21/94	OVERNIGHT SHIPPING FOR FREQUENT FLYER CERTIFICATES	40.00
04-05	4090750006	Do	01/24/94	MEMBER: AIRFARE (INDY-DC) TICKET NUMBER: 03758707137720	202.00
04-05	4090750007	Do	01/28/94–01/31/94	MEMBER: AIRFARE(DC-INDY-DC) TICKET NUMBER: 03758707139691	404.00
04-05	4090750009	Do	02/15/94–02/16/94	STAFF: LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS-MELINDA PLAISIER	49.50
04-05	4094820002	Do	03/10/94–03/13/94	STAFF TRAVEL DC-(INDY) DISTRICT-DC-M. PLAISIER TICKET #5870713042	152.00
04-05	4094820001	Do	03/10/94–03/14/94	STAFF TRAVEL-D.C.-(INDY) DISTRICT-DC-M. MERZ TICKET #5870713041	152.00
04-05	4094820003	FEDERAL EXPRESS CORP	03/07/94	OVERNIGHT SHIPPING	3.75
04-05	4094820005	LINCO COFFEE SERVICES	03/16/94	DISTRICT: OFFICE SUPPLIES RECYCLING BAGS	17.70
04-05	4094820004	UNIFORMED SERVICES ALMANAC, INC	03/16/94	INFORMATION PUBLICATION	7.90
04-12	4101630001	CELLULAR SYSTEMS, INC	03/03/94	REPLACE CELLULAR TELEPHONE ANTENNA	79.90
04-19	4104760001	AT & T	03/24/94–04/23/94	DISTRICT; MAINTENANCE FEES FOR LEASED TELEPHONE EQUIPMENT	25.35
04-19	4104760003	CROWN VENDING FOOD SERVICE	03/31/94	BLOOMINGTON BOTTLED WATER	10.00
04-19	4104760004	FEDERAL EMPLOYEES NEWS DIGEST	02/01/94	RENEW SUBSCRIPTION	49.00
04-19	4104760005	NEW YORK TIMES SALES INC	03/14/94–01/01/95	RENEW SUBSCRIPTION-WASHINGTON, D.C. OFFICE	105.00
04-19	4104760002	WHITE GLOVE CLEANING SERVICE	03/01/94–03/31/94	CLEANING SERVICES FOR THE BLOOMINGTON DISTRICT OFFICE	100.00
04-20	4104650009	AMERICAN EXPRESS	12/06/93–12/23/93	MEMBER: AIRFARE (INDY-DC-INDY)/TICKET NUMBER: 037-8557-816-215	396.00
04-20	4104650004	Do	02/11/94–02/21/94	MEMBER: AIRFARE (DC - INDY - DC)/TICKET NUMBER: 037-5870-715-051	546.00
04-20	4104650005	Do	02/24/94–02/26/94	MEMBER: AIRFARE (DC-INDY-DC)/TICKET NUMBER: 037-5870-715-861	404.00
04-20	4104650007	Do	03/04/94	MEMBER: AIRFARE (DC-INDY)/TICKET NUMBER:037-5870-716-532	202.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	[$] Amount
04-20	4104650006	Do	03/07/94–03/11/94	MEMBER: AIRFARE INDY-DC-INDY TICKET NUMBER: 037-5870-716-510.	404.00
04-20	4104650002	Do	03/10/94–03/13/94	STAFF: LODGING AND MEALS WHILE ON OFFICIAL BUSINESS (PLAISIER & MERZ)	148.50
04-20	4104650008	Do	03/10/94–03/13/94	STAFF TRAVEL-CAR RENTAL IN DISTRICT (PLAISIER)	65.78
04-20	4104650003	Do	03/11/94	STAFF: LODGING AND MEALS WHILE ON OFFICIAL BUSINESS PLAISIER & MERZ)	25.79
04-20	4104650001	Do	03/11/94–03/12/94	STAFF: LODGING AND MEALS WHILE ON OFFICIAL BUSINESS (WILLIS)	49.50
04-20	4104650013	CLOISTER SPRING WATER CO.	03/24/94	DC: OFFICE FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS.	52.15
04-20	4104650014	Do	04/06/94	DC: COFFEE FOR CONSTITUENTS & VISITOR S WHILE DISCUSSING DISTRICT CONCERNS.	28.70
04-20	4104650015	FEDERAL EXPRESS CORP.	03/14/94–03/17/94	OVERNIGHT SHIPPING.	10.46
04-20	4104650016	Do	03/17/94	OVERNIGHT SHIPPING.	7.09
04-20	4104650017	Do	03/21/94	OVERNIGHT SHIPPING	5.23
04-20	4104650018	Do	03/21/94–03/25/94	OVERNIGHT SHIPPING	16.72
04-20	4104650010	DAVID M PARRY	03/28/94	STAFF: MEALS WHILE ON OFFICIAL TRAVEL.	3.81
04-20	4104650011	Do	03/28/94	STAFF: MEALS WHILE ON OFFICIAL TRAVEL.	4.12
04-20	4104650012	Do	03/28/94–03/28/94	STAFF TRAVEL IN ROUTE TO/FROM A/P TAXI/PKG & 12 MILES X .25	17.00
04-20	4110500001	RONALD G CRITCHLOW	03/30/94–03/30/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (85 X .25)	21.25
04-20	4110500006	BRIAN K HASLER	04/06/94–04/07/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (291 X .25)	72.75
04-20	4110500005	Do	04/08/94–04/08/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (251 X .25)	62.75
04-20	4110500002	MELINDA K PLAISIER	03/04/94–03/04/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
04-20	4110500003	Do	03/07/94–03/07/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
04-20	4110500004	Do	03/21/94–03/21/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
04-20	4110500007	THE BLOOMFIELD NEWS	03/01/94–03/01/95	RENEW SUBSCRIPTION	31.00
04-28	4116870002	AIR FORCE TIMES	03/28/94–03/28/95	RENEW SUBSCRIPTION	48.00
04-28	4116870008	AMERITECH	03/01/94–03/31/94	DISTRICT: 1 (800) TELEPHONE TOLLS	329.00
04-28	4116870001	FEDERAL EXPRESS CORP.	03/28/94	OVERNIGHT SHIPPING	3.75
04-28	4116870004	GTE MOBILENET	03/01/94–03/28/94	CELLULAR TELEPHONE CHARGE FOR THE DISTRICT CAR	45.20
04-28	4116870003	Do	04/10/94–05/09/94	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	18.50
04-28	4116870006	OFFICE DEPOT, INC.	03/03/94	DISTRICT: OFFICE SUPPLIES	108.53
04-28	4116870007	OUR TIMES	04/03/94–04/03/95	RENEW SUBSCRIPTION	12.95
04-28	4116870005	PRESS DISPATCH	05/01/94–04/30/95	RENEW SUBSCRIPTION	19.00
04-28	4116890498	CURRY L. & R. CORP.	04/01/94–04/30/94	LEASED AUTO	486.55
04-28	4116890499	DOWNTOWN REDEVELOPMENT GROUP	04/01/94–04/30/94	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33
04-30	4118930353	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		611.31
04-30	4118960982	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		634.57
04-30	4118960980	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		79.75
04-30	4118960981	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		470.89
04-30	4118970355	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		45.00
04-30	4119900499	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		951.86
04-30	4119950212	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		161.67
05-04	4122520001	CLOISTER SPRING WATER CO.	04/15/94	DC: BOTTLED WATER SERVICE	49.50
05-04	4122520002	Do	04/15/94	DC: BOTTLED WATER COOLER RENTAL	8.50
05-06	4125530012	BLOOMINGTON OFFICE SUPPLY	04/08/94	DISTRICT: OFFICE SUPPLIES	90.50
05-06	4125530011	JOHN D DIVINE	02/14/94–03/11/94	REIMBURSEMENT FOR WASHING THE DISTRICT CAR	13.90
05-06	4125530010	Do	03/28/94–03/28/94	STAFF: REIMBURSEMENT FOR A/P MILEAGE WHILE ON OFFICIAL BUSINESS (422 X .25)	105.50
05-06	4125530013	MARY D FORREST	04/05/94–04/07/94	STAFF: MEALS WHILE ON OFFICIAL BUSINESS (DC)	9.53

05-06	4125530007	BRIAN K HASLER	03/10/94–03/11/94	STAFF: MILEAGE ON OFFICIAL BUS. IN AND OUT-OF-DIST. (392 X .25)	98.00
05-06	4125530008	Do	03/10/94–03/11/94	STAFF: LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	70.90
05-06	4125530009	Do	03/11/94–03/11/94	STAFF: LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	12.86
05-06	4125530014	Do	03/20/94	DISTRICT: OFFICE SUPPLIES	4.18
05-06	4125530005	Do	03/23/94–03/23/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (110 X .25)	27.50
05-06	4125530006	Do	03/24/94–03/24/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (186 X .25)	46.50
05-06	4125530004	Do	04/11/94–04/11/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (42 X .25)	10.50
05-06	4125530003	Do	04/13/94–04/14/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (352 X .25)	88.00
05-06	4125530015	MORRISON'S HOSPITALITY GROUP	03/28/94	COFFEE SERVICE WHILE DISCUSSING DISTRICT CONCERNS-COAL CONFERENCE VINCENNES UNIVERSITY	36.23
05-06	4125530017	OAKLAND CITY JOURNAL	04/07/94–04/06/95	RENEW SUBSCRIPTION EVANSVILLE D.O	21.50
05-06	4125530018	SPRING MOUNTAIN WATER CO.	04/01/94–04/30/94	BOTTLED WATER - COOLER RENTAL EVANSVILE D.O	12.00
05-06	4125530016	TCI OF INDIANA, INC.	04/18/94–05/17/94	CABLE TELEVISION SERVICE FOR THE BLOOMINGTON DISTRICT OFFICE	22.13
05-09	4129580001	MARATHON OIL COMPANY	02/21/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	10.45
05-09	4129580002	Do	02/23/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	8.00
05-09	4129580003	Do	02/26/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	10.02
05-09	4129580004	Do	03/01/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	12.48
05-09	4129580005	Do	03/08/94	MEMBER DISTRICT TRANSPORT: MAINTENANCE ON DISTRICT CAR	21.53
05-09	4129710007	JOHN D DIVINE	01/02/94–01/02/94	STAFF: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (53 X .25)	13.25
05-09	4129710010	EVANSVILLE COURIER	05/11/94–05/10/95	RENEW SUBSCRIPTION EVANSVILLE D.O.	355.00
05-09	4129710008	FEDERAL EXPRESS CORP.	04/06/94	OVERNIGHT SHIPPING	3.99
05-09	4129710009	Do	04/12/94	OVERNIGHT SHIPPING	3.99
05-09	4129710001	BRIAN K HASLER	01/21/94–01/21/94	STAFF: MILEAGE ON OFFICIAL BUSINESS OUT-OF-DISTRICT MEET WITH STATE OFFICIALS (251 X .25)	62.75
05-09	4129710002	Do	02/14/94–02/14/94	STAFF: MILEAGE ON OFFICIAL BUSINESS OUT-OF-DISTRICT MEET WITH STATE OFFICIALS (374X .25)	93.50
05-09	4129710003	MARATHON OIL COMPANY	03/07/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	15.00
05-09	4129710004	Do	03/11/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	27.25
05-09	4129710005	Do	03/21/94	MEMBER (DISTRICT TRANSPORTATION) : GAS FOR DISTRICT CAR	14.45
05-09	4129710006	Do	03/23/94	MEMBER (DISTRICT TRANSPORTATON): GAS FOR DISTRICT CAR	12.75
05-13	4130910106	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT EVANSVILLE DISTRICT OFFICE	3,339.00
05-13	4132620007	CROWN VENDING FOOD SERVICE	04/18/94	DISTRICT: BOTTLED WATER	12.00
05-13	4132620001	MELINDA K PLAISIER	04/06/94	MEMBER: TRANSPORTING MEMBER TO AIRPORT (12 X .25	3.00
05-13	4132620002	Do	04/11/94	MEMBER: TRANSPORTING MEMBER FROM AIRPORT (12 X .25)	3.00
05-13	4132620003	Do	04/18/94	MEMBER: TRANSPORTING MEMBER FROM AIRPORT (12 X .25)	3.00
05-13	4132620004	Do	04/22/94	MEMBER: TRANSPORTING MEMBER FROM AIRPORT (12 X .25)	3.00
05-13	4132620005	Do	04/26/94	MEMBER: TRANSPORTING MEMBER AIRPORT (12 X .25)	3.00
05-13	4132620006	Do	04/29/94	MEMBER: TRANSPORTING MEMBER TO AIRPORT (12 X .25)	3.00
05-16	4133590002	CAROLYN L. JOHNSON-MILLENDER	04/25/94	STAFF: MEAL WHILE ON TRAVEL STATUS IN DISTRICT ON OFFICIAL BUSINESS	13.00
05-16	4133590001	Do	04/25/94–04/26/94	STAFF: MILEAGE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS IN DISTRICT (318 X .25)	79.50
05-17	4136420001	AMERICAN EXPRESS	03/21/94	MEMBER: AIRFARE (EVV-PITTS-DC) #0374011232599	341.00
05-17	4136420002	Do	03/25/94–04/11/94	MEMBER: AIRFARE (DC - INDY - DC) #0375870718348	404.00
05-17	4136420003	Do	04/01/94	FEE TO REINSTATE FREQUENT FLYER MILES - TWO CERTIFICATES - STAFF	35.00
05-17	4136420007	Do	04/05/94	STAFF: MEALS WHILE ON OFFICIAL BUSINESS (MARY FORREST)	8.58
05-17	4136420006	Do	04/05/94–04/07/94	STAFF: LODGING WHILE ON OFFICIAL BUSINESS (MARY FORREST)	225.75
05-17	4136420004	Do	04/06/94–04/07/94	STAFF: LODGING WHILE ON OFFICIAL BUSINESS (BRIAN HASLER)	49.50
05-17	4136420008	Do	04/07/94	STAFF: MEALS WHILE ON OFFICIAL BUSINESS (MARY FORREST)	14.40
05-17	4136420005	Do	04/13/94–04/14/94	STAFF: LODGING WHILE ON OFFICIAL BUSINESS (BRIAN HASLER)	49.50
05-17	4136420009	AT & T	04/24/94–05/23/94	DISTRICT: MAINTENANCE FEES FOR LEASED TELEPHONE EQUIPMENT	25.35
05-17	4136420010	NEWSDAY	04/28/94–01/05/95	RENEW SUBSCRIPTION D.C. OFFICE	252.00
05-19	4139650002	AMERICAN EXPRESS	03/29/94–04/06/94	MEMBER: AIRFARE (INDY & DC-PITTS-EVV) #0375870718567	546.00
05-25	4143860008	AMERITECH	04/01/94–04/30/94	DISTRICT: 1 (800) TELEPHONE TOLLS	392.95
05-25	4143860011	CLOISTER SPRING WATER CO.	05/03/94	DC: COFFEE FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	29.50
05-25	4143860027	Do	05/10/94	DC: BOTTLED WATER SERVICE	22.00
05-25	4143860012	Do	05/13/94	DC: BOTTLED WATER SERVICE	44.00
05-25	4143860013	Do	05/13/94	DC: COFFEE FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	29.50
05-25	4143860014	Do	05/13/94	DC: BOTTLED WATER SERVICE EQUIPMENT RENTAL	8.50
05-25	4143860009	CROWN VENDING FOOD SERVICE	05/01/94–05/31/94	DISTRICT: BOTTLED WATER SERVICE - MONTHLY RENTAL	10.00
05-25	4143860007	FEDERAL EXPRESS CORP.	04/28/94	OVERNIGHT SHIPPING	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	4143860006	INSIDE EPA'S CA REPORT	06/01/94–05/31/95	RENEW SUBSCRIPTION	695.00
05-25	4143860005	JANE'S INFORMATION GROUP	07/01/94–06/30/95	RENEW SUBSCRIPTION	232.00
05-25	4143860010	WHITE GLOVE CLEANING SERVICE	04/01/94–04/30/94	CLEANING SERVICES FOR THE BLOOMINGTON DISTRICT OFFICE	100.00
05-25	4144540004	MARATHON OIL COMPANY	03/04/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	6.00
05-25	4144540005	Do	03/25/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	14.00
05-25	4144540006	Do	03/28/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	9.35
05-25	4144540007	Do	04/04/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	11.25
05-25	4144540008	Do	04/09/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	13.75
05-25	4144540001	Do	04/11/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	10.46
05-25	4144540002	Do	04/16/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	10.60
05-25	4144540003	Do	04/18/94	MEMBER (DISTRICT TRANSPORTATION): GAS FOR DISTRICT CAR	11.90
05-26	4145890496	CURRY L. & R. CORP	05/01/94–05/30/94	LEASED AUTO	486.55
05-26	4145890497	DOWNTOWN REDEVELOPMENT GROUP	05/01/94–05/30/94	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33
05-27	4145570002	GTE MOBILENET	05/10/94–06/09/94	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	74.75
05-27	4145570001	SPRING MOUNTAIN WATER CO	05/01/94–05/31/94	DISTRICT: BOTTLED WATER SERVICE COOLER RENTAL	12.00
05-27	4146640001	TCI OF INDIANA, INC	05/18/94–06/17/94	CABLE TELEVISION SERVICE FOR THE BLOOMINGTON DISTRICT OFFICE	22.28
05-31	4147930352	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		625.34
05-31	4147960984	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		40.00
05-31	4147960983	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		497.44
05-31	4147960981	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		79.75
05-31	4147960982	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		538.75
05-31	4147970355	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		45.00
05-31	4151900461	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,147.49
05-31	4151950207	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,373.46
06-06	4157740004	BLOOMINGTON OFFICE SUPPLY	05/19/94	DISTRICT: OFFICE SUPPLIES	69.80
06-06	4157740005	Do	05/19/94	DISTRICT: OFFICE SUPPLIES	28.10
06-06	4157740003	CANTRELL/CUTTER PRINTING, INC	05/12/94	PRINTING: MONROE CNTY TOWN HALL MEETING NOTICE	624.30
06-06	4157740006	FOREIGN AFFAIRS	03/08/94–03/07/95	RENEW SUBSCRIPTION	38.00
06-06	4157740001	PRINCETON CLARION	05/21/94–05/22/95	RENEW SUBSCRIPTION	88.75
06-06	4157740002	THE WALL STREET JOURNAL	08/22/94–08/21/95	RENEW SUBSCRIPTION	149.00
06-15	4165750001	AMERICAN EXPRESS	04/25/94–04/26/94	STAFF: LODGING WHILE ON OFFICIAL BUSINESS (MILLENDER)	49.50
06-15	4165750002	Do	06/03/94–06/08/94	STAFF TRAVEL (DISTRICT-DC): DC-INDY-DC (WEBER)	145.00
06-15	4165750020	BLOOMINGTON OFFICE SUPPLY	05/17/94	DISTRICT: OFFICE SUPPLIES	38.13
06-15	4165750019	CROWN VENDING FOOD SERVICE	06/01/94–06/30/94	DISTRICT: BOTTLED WATER SERVICE-COOLER RENT	10.00
06-15	4165750021	FEDERAL EXPRESS CORP	05/12/94	OVERNIGHT SHIPPING	3.75
06-15	4165750022	Do	05/18/94	OVERNIGHT SHIPPING	3.75
06-15	4165750023	Do	05/19/94	OVERNIGHT SHIPPING	5.23
06-15	4165750016	DAY ANN GOOD	05/17/94–05/19/94	MILEAGE OUT-OF-DISTRICT VETERAN'S CONFERENCE (312 X .25) COLUMBUS, IN	78.00
06-15	4165750017	Do	05/17/94–05/19/94	VETERAN'S CONFERENCE REGISTRATION FEE REIMBURSEMENT	30.00
06-15	4165750018	Do	05/17/94–05/19/94	STAFF: LODGING AND MEALS WHILE ON OFFICIAL BUSINESS COLUMBUS, IN	153.38
06-15	4165750005	BRIAN K HASLER	05/20/94	STAFF: MEALS WHILE ON TRAVEL STATUS	10.44
06-15	4165750006	Do	05/20/94–05/21/94	STAFF: REIMBURSEMENT MILEAGE WHILE ON OFFICIAL BUSINESS (257 X.25)	64.25
06-15	4165750008	MELINDA K PLAISIER	05/02/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
06-15	4165750009	Do	05/06/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00

06-15	4165750010	Do	05/10/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
06-15	4165750011	Do	05/16/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
06-15	4165750012	Do	05/20/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
06-15	4165750007	CYNTHIA SPEAR-DUNCAN	06/04/94-06/04/94	STAFF IN DISTRICT: R/T REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE C-MAN ON OFFICIAL 86 MI @ .25¢.	21.50
06-15	4165750013	STATE FARM MUTUAL AUTOMOBILE INSURANCE	07/02/94-01/02/95	INSURANCE FOR LEASED DISTRICT CAR	336.78
06-15	4165750014	THE INDIANAPOLIS RECORDER	04/01/94-03/31/95	RENEW SUBSCRIPTION	31.00
06-15	4165750004	PAUL T WEBER	06/03/94-06/04/94	STAFF: LODGING WHILE ON OFFICIAL BUSINESS	38.52
06-15	4165750003	Do	06/03/94-06/07/94	STAFF IN DISTRICT REIMBURSEMENT FOR MEALS WHILE ON TRAVEL STATUS	47.96
06-15	4165750015	WHITE GLOVE CLEANING SERVICE	05/01/94-05/31/94	CLEANING SERVICES FOR THE BLOOMINGTON DISTRICT OFFICE	100.00
06-17	4167680006	MELINDA K PLAISIER	06/01/94-06/07/94	STAFF: MEALS WHILE ON OFFICIAL BUSINESS	59.97
06-17	4167680008	Do	06/01/94-06/07/94	NEWSPAPERS WHILE ON OFFICIAL TRAVEL	7.80
06-17	4167680007	Do	06/03/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.00
06-22	4173260013	CLOISTER SPRING WATER CO.	06/09/94	DC: COFFEE CREAM FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	12.75
06-22	4173260010	Do	06/13/94	DC: BOTTLED WATER SERVICE	44.00
06-22	4173260011	Do	06/13/94	DC: BOTTLED WATER SERVICE RENTAL	8.50
06-22	4173260012	Do	06/13/94	DC: COFFEE FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	60.45
06-22	4173260014	DAVID L ANDRUKITIS	05/18/94	PRINTING SERVICES--DEAR COLLEAGUE	16.00
06-22	4173260015	Do	05/19/94	PRINTING SERVICES--DEAR COLLEAGUE	16.00
06-22	4173260016	CYNTHIA SPEAR-DUNCAN	06/10/94	MEMBER DISTRICT TRANS MILEAGE TRANSPORTING MEMBER FROM AIRPORT (19 MILES @ 25¢ PER MILE)	4.75
06-27	4175280010	AMERITECH	05/01/94-05/31/94	DISTRICT 1(800) TELEPHONE TOLLS	383.80
06-27	4175280007	AT & T	05/24/94-06/23/94	DISTRICT MAINTENANCE FEES FOR LEASED TELEPHONE EQUIPMENT	25.35
06-27	4175280008	RONALD G CRITCHLOW	06/11/94	STAFF IN-DISTRICT MILEAGE TRANSPORTING THE MEMBER (52 MILE @ 25¢ PER MILE)	13.00
06-27	4175280009	Do	06/14/94	STAFF REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1436 MILES @ 25¢ PER MILE)	34.00
06-27	4175280001	FEDERAL EXPRESS CORP.	05/23/94	OVERNIGHT SHIPING	3.99
06-27	4175280002	Do	05/31/94	OVERNIGHT SHIPPING	3.99
06-27	4175280003	Do	06/03/94	OVERNIGHT SHIPPING	7.74
06-27	4175280005	BRIAN K HASLER	06/01/94	MILEAGE OUT-OF-DISTRICT TRAVEL TO MEET W/STATE OFFICIALS (380 MILES @ 25¢ PER MILE	95.00
06-27	4175280006	Do	06/06/94	STAFF REIMBURSEMENT FOR MILEAGE WHILE ON OFFICAIL BUSINESS (199 MILES @ 25¢ PER MILE)	49.75
06-27	4175280011	INDIANAPOLIS NEWSPAPERS, INC.	07/03/94-07/01/95	RENEW SUBSCRIPTION BLOMINGTON DO	216.00
06-27	4175280004	PRINCETON CLARION	05/22/94-05/21/95	RENEW SUBSCRIPTION--EVILLE DO	88.75
06-28	4178890501	CURRY L. & R. CORP.	06/01/94-06/30/94	LEASED AUTO	486.55
06-28	4178890502	DOWNTOWN REDEVELOPMENT GROUP	06/01/94-06/30/94	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33
06-29	4179650020	MELINDA K PLAISIER	05/23/94	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
06-29	4179650021	Do	06/01/94	STAFF TRAVEL: MILAGE TO THE AIRPORT-TO DISTRICT OFFICIAL BUSINESS (12 X .25)	3.00
06-29	4179650022	Do	06/07/94	STAFF TRAVEL: MILEAGE FROM AIRPORT-TO DISTRICT OFFICIAL BUSINESS (12 X .25)	3.00
06-30	4179930355	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		515.72
06-30	4179940147	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		64.40
06-30	4179960995	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		545.14
06-30	4179960993	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		79.75
06-30	4179960994	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		596.03
06-30	4179970355	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900414	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,004.06
06-30	4181950208	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(340.37)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,064.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,460.27
TOTAL	**175,524.42**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABERNETHY, NANCY	04/01/94–06/30/94	CASEWORKER	8,700.00
		ARIALE, JOHN M	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	11,100.00
		BODANSKY, YOSSEF	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,500.00
		CACIOPPO, RACHEL	04/01/94–06/30/94	COMMUNITY LIAISON	6,600.00
		DILLIN, GAY A	04/01/94–06/30/94	PRESS SECRETARY	7,500.00
		FORREST, VAUGHN S	04/01/94–06/30/94	CHIEF OF STAFF	27,058.50
		GEOFFREY, JAMES E, II	04/01/94–06/30/94	DEPUTY LEGISLATIVE DIRECTOR	9,000.00
		HICKS, JANE	04/01/94–06/30/94	STAFF ASSISTANT	6,600.00
		HOWE, BARBARA C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,700.00
		KANE, JOSHUA H	04/01/94–05/13/94	STAFF ASSISTANT	2,436.67
		LANCASTER, SUE ELLEN	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	8,700.00
		MORRISSEY, DONALD J	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	16,000.00
		REED, MARY K	04/01/94–06/30/94	OFFICE MANAGER	12,000.00
		ROSENKOETTER, THOMAS J	04/01/94–04/30/94	STAFF ASSISTANT/COMPUTER MANAGER	1,700.00
		Do	05/01/94–06/30/94	LEGISLATIVE ASSISTANT	3,800.00
		SMITH, GINNY	05/01/94–06/30/94	STAFF ASSISTANT	3,400.00
		WHIPPLE, ELAINE L	04/01/94–06/30/94	CASEWORKER	8,700.00

EXPENSES

04-05	4094580030	POSTMASTER, WASHINGTON, D.C.	03/15/94	200 POSTAGE STAMPS DC OFFICE	58.00
04-05	4094580031	Do	03/15/94	200 POSTAGE STAMPS DISTRICT OFFICE	58.00
04-12	4101200005	JOHN M ARIALE	03/23/94	HOTEL LODGING 3/23	126.22
04-12	4101200006	Do	03/23/94–03/24/94	STAFF TRAVEL DISTRICT WASHINGTON 3/23-24 OIA-WASH-OIA 6 1061639231 5	416.00
04-12	4101200008	BELL ATLANTIC MOBILE SYSTEM	03/07/94	CLA FOR FLIP PHONE	39.00
04-12	4101200028	CABLEVISION	03/01/94–03/31/94	CABLE DISTRICT OFFICE 3/1--3/31	23.71
04-12	4101200001	FEDERAL EXPRESS CORP	03/03/94–03/07/94	OVERNIGHT LETTERS ACCT 1192 6850 8 INV. 5 188 86486	25.50
04-12	4101200002	HON. BILL MCCOLLUM	03/14/94–03/18/94	MEMBER TRAVEL DISTRICT WASH 3/14-3/18 OIA-WASH-OIA 61061639140	416.00
04-12	4101200004	NEW YORK TIMES SALES INC	03/07/94–06/05/94	NEW YORK TIMES DC SUBSCRIPTION EXP 6/94	32.50
04-12	4101200007	OAG POCKET FLIGHT GUIDE	07/01/94–07/01/95	POCKET FLIGHT GUIDE DO --7/94--95	82.00
04-12	4101200027	ZEPHYRHILLS	02/02/94–02/28/94	WATER CHARGES FOR DISTRICT OFFICE 2/94 CHARGES	23.20
04-12	4101630004	FEDERAL EXPRESS CORP	02/28/94–03/03/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 518360003 3 O/LETTERS2/28-3/03	11.49
04-12	4101630003	SUE ELLEN LANCASTER	01/31/94–03/08/94	MEMBER TRAVEL DIST-WASH 1/31-3/8 130 MILES @ $.275 PLUS TOLLS-$7.50	43.25
04-12	4101630005	HON. BILL MCCOLLUM	03/08/94–03/11/94	MEMBER TRAVEL DIST-WASH 3/8-11 OIA-WASH-OIA 6 1061639063 5	416.00
04-12	4101630006	ROLL CALL	03/11/94–03/11/95	DO ROLL CALL EXP. 3/11/95 INV. 15354	210.00
04-12	4101630002	THOMAS J LANKFORD	03/04/94	INV. 27279 TOWN MEETING CARDS	3,732.20
04-22	4111800005	NANCY ABERNETHY	03/22/94–03/29/94	STAFF DISTRICT TRANSP. 144 MI. X .275 TOLLS	42.10
04-22	4111800003	AT&T FEDERAL MARKETS GROUP	02/20/94–03/19/94	LEASED TELEPHONE EQUIPMENT DO 2/20-3/19 ACCT. 13 680 8219	175.00
04-22	4111800002	CLIPPING BUREAU	03/01/94–03/31/94	SUBSCRIPTION 3/94 CHARGES	68.50
04-22	4111800004	FEDERAL EXPRESS CORP	03/14/94–03/16/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 5 193 77104	25.50
04-22	4111800001	Do	03/15/94–03/22/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 5 197 20138 3/1; 3/23 O/LETTERS	7.74
04-28	4116540002	RACHEL CACIOPPO	01/04/94–03/31/94	STAFF DIST. TRANSP. 1/4-3/26/94 679 MI., @ $.275	186.72
04-28	4116540003	Do	01/05/94	MEMBER DIST. TRANSP. 1/5 20 MI. @ $.275	5.50
04-28	4116540004	Do	04/04/94	MEMBER DIST. TRANSP. 4/4/94 46 MI. @ $.275	12.65

04-28	4116540005	PHILIP ESCHBACH	03/29/94	PHOTOGRAPHER - TOWN HALL MEETING SS#262-80-3806	265.00
04-28	4116540008	FEDERAL EXPRESS CORP	01/06/94-01/14/94	INV. 5 152 37223 ACCT. 1192-6850 8 2 OVERNIGHT LETTERS 1/6; 1/4;	7.98
04-28	4116540001	MICHAEL'S COURIER SERVICE	03/21/94	TICKET DELIVERY - MEMBER 3/11	5.25
04-28	4116540006	OFFICE DEPOT, INC.	02/08/94	INV. 4901051208 ACCOUNT NO. 20144080015 DISTRICT OFFICE SUPPLIES	72.68
04-28	4116540007	Do	03/01/94	DISTRICT OFFICE SUPPLIES INV. 4901297901 ACCT. 40144080015	84.00
04-28	4116540009	SYLVESTER SPEED	03/19/94	CUSTODIAL SERVICES 3/19/94 TOWN HALL MEETING	12.00
04-28	4116890500	SOUTH STATE MANAGEMENT CORP	04/01/94-04/30/94	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
04-30	4111940140	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		29.10
04-30	4118930350	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		566.97
04-30	4118960971	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960970	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.00
04-30	4118960968	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		55.75
04-30	4118960969	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		400.66
04-30	4118970352	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4119900494	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,997.07
04-30	4119950129	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		127.50
05-05	4124220004	CABLEVISION	04/01/94-04/30/94	CABLE FOR DO 4/1-4/30 ACCT 0581088580301	23.71
05-05	4124220003	FEDERAL EXPRESS CORP	04/08/94	OVERNIGHT LETERS ACCT 1192 6850 8 INV. 5 202 09820 5 OVERNIGHT LETTERS	18.99
05-05	4124220001	HON. BILL MCCOLLUM	03/21/94-03/25/94	MEMBER TRAVELDISTRICT--WASH ORL--WASH--ORL 3/21-25 61061639294	626.00
05-05	4124220002	WASHINGTON TIMES	04/15/94	DC SUBSCRIPTION WASHINGTON TIMES EXP 4/95	65.00
05-05	4124320011	THOMAS J ROSENKOETTER	03/11/94	REIMBURSEMENT DINNER	11.37
05-06	4125610005	AQUA COOL	03/21/94-03/31/94	WATER FOR DC OFFICE	25.60
05-06	4125610004	JOHN M ARIALE	03/23/94-03/24/94	STAFF TRAVEL DIST-WASH PARKING 3/23-24 CABFARE TO DC OFFICE CAB FARE TO AIRPORT	49.00
05-06	4125610009	CELLULAR ONE	02/23/94-03/22/94	CELLULAR PHONE DO 407/257-1457.	35.90
05-06	4125610010	Do	02/23/94-03/22/94	407/399-4872 2/23-3/22 CELLULAR PHONE DO	197.13
05-06	4125610006	FEDERAL EXPRESS CORP	03/25/94-04/08/94	OVERNIGHT LETTERS 5 207 48255 5 OVERNIGHT LETTERS	20.47
05-06	4125610014	JAMES E GEOFFREY	04/18/94	MEMBER TRAVEL - 104 MILES @ $.275 BWI A/P	28.60
05-06	4125610001	SUE ELLEN LANCASTER	03/15/94-03/25/94	MEMBER A/P TRAVEL DIST-WASH 3/15-3/25 88 MI @ $.275 $6.00 TOLLS	30.20
05-06	4125610002	Do	03/26/94	STAFF DIST. TRANSP. 3/26 44 MI @ $.275 TOLLS - $2.00	14.10
05-06	4125610012	HON. BILL MCCOLLUM	04/12/94-04/17/94	MEMBER TRAVEL OIA TO WNAT WNATTO OIA	490.00
05-06	4125610011	Do	04/14/94-04/16/94	MEMBER TRAVEL WASH-OIA-WASH	416.00
05-06	4125610013	Do	04/18/94	MEMBER TRAVEL OIA-BWI	182.00
05-06	4125610015	MICHAEL'S COURIER SERVICE	04/14/94	DELIVER AIRLINE TICKETS (MEMBERFLIGHT TO DISTRICT)	10.50
05-06	4125610003	MICRO RESEARCH, INC.	03/08/94	COMPUTER SERVICES - REPAIR CABLE DISTRICT OFFICE	161.60
05-06	4125610007	OFFICE DEPOT, INC.	03/21/94	OFFICE SUPPLIES DO	28.96
05-06	4125610008	Do	03/21/94	OFFICE SUPPLIES DO	9.98
05-13	4132620008	JOHN M ARIALE	01/05/94-03/17/94	STAFF DIST. TRANSP. 1/5-3/17 99MI @ $.275 $23.50 PARKING/TOLLS	50.72
05-13	4132620009	Do	01/06/94-03/18/94	MEMBER DIST. TRANSP. 1/6-3/18 148 MILES @ $.275 $15.75 PARKING/TOLLS	56.45
05-13	4132620010	Do	03/23/94-03/24/94	MEMBER TRAVEL DIST-WASH 3/23-2422 MI @ $.275 A/P $1.50 TOLLS	7.55
05-13	4132620011	FEDERAL EXPRESS CORP	04/12/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 5 212 84783 1 O/L 4/13	3.75
05-13	4132620012	HON. BILL MCCOLLUM	04/21/94	MEMBER TRAVEL WASH-DIST 4/21 WASH-OIA 61061639496	208.00
05-16	4133870010	GAY A DILLIN	04/19/94	TAXI FARE TO STATE DEPARTMENT - 4/19	7.00
05-16	4133870009	ELAINE LOUISE WHIPPLE	01/04/94-02/22/94	STAFF DIST. TRANSP. 1/4-2/22 250 MI. X .275	68.75
05-16	4133870008	ZEPHYRHILLS	03/03/94-03/31/94	WATER FOR DO 3/94 (LESS TAX)	28.90
05-19	4139500009	JANE HICKS	03/18/94	MEMBER DIST. TRANSP. 65 MI. @ $.275 3/18	17.87
05-19	4139500010	ELAINE LOUISE WHIPPLE	03/08/94	STAFF DIST. TRANSP. 3/8-15 100 MI. @ $.275	27.50
05-23	4140640002	NANCY ABERNETHY	04/12/94-04/26/94	STAFF DIST. TRANSP. 4/12'4/26 172 MILES @ $.275 $1.25 TOLLS	48.55
05-23	4140640003	Do	04/18/94	MEMBER DISTRICT TRANSP. 4/18 PARKING	4.00
05-23	4140640005	AT&T FEDERAL MARKETS GROUP	03/20/94-04/19/94	LEASE/RENTALS 3/20-4/19 DO	175.00
05-23	4140640010	CELLULAR ONE	04/23/94-05/22/94	CELLULAR PHONE DO 407/257-1457 $35.90 407/399-4872 $88.68	124.58
05-23	4140640001	CLIPPING BUREAU	04/01/94-04/30/94	CLIPPING SERVICES CHARGES FOR INVOICE NO. 12231	65.35
05-23	4140640009	FEDERAL EXPRESS CORP	04/13/94-04/21/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 5 217 7817 4 0/LETTERS	17.96
05-23	4140640006	SUE ELLEN LANCASTER	04/12/94-05/05/94	MEMBER A/P TRAVEL DIST-WASH 4/12-5/5 170 MILES @ $.275 TOLLS-$7.50	54.25
05-23	4140640007	Do	04/14/94	STAFF DIST. TRANSP. 4/14 12 MILES @ $.275 PLUS TOLLS	3.30
05-23	4140640008	MONITOR LEADERSHIP DIRECTORIES	04/14/94-04/14/95	NEWS MEDIA YELLOW BOOK EXP. 4/95	225.00
05-23	4140640004	ELAINE LOUISE WHIPPLE	04/05/94-04/19/94	STAFF DIST. TRANSP. 4/5;4/19 100 MILES @ $.275	27.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890498	SOUTH STATE MANAGEMENT CORP	05/01/94–05/30/94	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
05-31	4138940118	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		7.80
05-31	4147930349	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		586.51
05-31	4147960972	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960971	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		495.00
05-31	4147960969	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		55.75
05-31	4147960970	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		255.23
05-31	4147970352	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900458	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,997.07
05-31	4151920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		45.50
05-31	4151950126	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		220.32
06-03	4152580018	AQUA COOL	04/22/94–04/30/94	WATER FOR DC OFFICE 4/94	20.40
06-03	4152580011	FEDERAL EXPRESS CORP.	04/26/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 5 222 59212	3.75
06-03	4152580020	Do	04/28/94–05/04/94	OVERNIGHT LETTERS ACCT. 1192 6850 8	7.74
06-03	4152580008	HON. BILL MCCOLLUM	04/25/94–05/05/94	MEMBER TRAVEL DIST-WASH 5/25-5/5 OIA-WNAT-OIA 0061064153864	416.00
06-03	4152580009	Do	05/09/94	MEMBER TRAVEL DIST-WASH 5/9 0371064154033 OIA-WNAT	208.00
06-03	4152580019	MICHAEL'S COURIER SERVICE	05/10/94	MCC02176 INV. 24445 NEWSLETTER PICK-UP	10.75
06-03	4152580021	MICRO RESEARCH, INC.	07/30/93	LABOR, CABLE, ADAPTORS - REINSTALLATION OF CABLE	412.50
06-03	4152580010	Do	02/28/94	CABLE REPLACEMENT LABOR, CABLE, CONNECTORS 2/28/94	161.60
06-03	4152580012	OFFICE DEPOT, INC.	04/12/94	OFFICE SUPPLIES - DO ACCT. 20144080015 INV. 4901738412 4/12/94	102.23
06-03	4152580013	Do	04/12/94	CREAMER - CONST. MEETINGS	7.98
06-03	4152580017	OFFICIAL AIRLINES GUIDE	09/01/94–09/01/95	OFFICIAL AIRLINES GUIDE POCKET FLIGHT GUIDE EXP. 9/95 DC OFFICE	82.00
06-03	4152580016	THOMAS J ROSENKOETTER	05/03/94	REIMBURSEMENT COFFEE/SUGAR CONSTITUENT MEETINGS	9.28
06-03	4152580014	TIME WARNER CABLE	05/01/94–05/31/94	CABLE - DO 5/93	23.71
06-03	4152580007	USA TODAY	05/13/94–11/22/94	USA TODAY SUBSCRIPTION EXPIRES 11/22/94 DC OFFICE	65.00
06-03	4152580015	ZEPHRYHILLS	04/05/94–04/30/94	WATER FOR DO 5042952001	28.90
06-20	4168540009	NANCY ABERNETHY	05/10/94–05/24/94	STAFF DIST. TRANSP. 100 MI. @ $.275 5/10; 5/24	27.50
06-20	4168540005	AT&T FEDERAL MARKETS GROUP	04/20/94–05/19/94	LEASE/RENTALS LEASED PHONE 4/20-5/19 DO	175.00
06-20	4168540008	BOGA MESA COMMUNICATIONS	05/25/94	COMPUTER SERVICES SPRING NEWSLETTER	548.50
06-20	4168540003	CELLULAR ONE	05/23/94–06/22/94	257-1457 $35.90 399-4872 $144.97 CELLULAR PHONES DO 5/23-6/22	180.87
06-20	4168540002	CLIPPING BUREAU	05/25/94	CLIPPING SERVICES CHARGES FOR MAY 1994	76.15
06-20	4168540001	FEDERAL EXPRESS CORP.	04/25/94–05/19/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 5 258 54592 3 O/LETTERS 4/25; 5/17-19	11.73
06-20	4168540004	Do	05/13/94	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 5233 42562 O/L 5/13/94	3.75
06-20	4168540006	HON. BILL MCCOLLUM	05/16/94–05/19/94	MEMBER TRAVEL DIST-WASH 5/16-19 OIA-WNAT-OIA 61064154140	416.00
06-20	4168540007	THOMAS J LANKFORD	05/11/94–05/12/94	'WELCOME TO WASHINGTON' NEWSLETTER	8,228.00
06-22	4173600020	ELAINE LOUISE WHIPPLE	04/04/94	STAFF TRAVEL (DVA) 4/4 242 MI @ .275 VA SEMINAR - HEALTH BENEFITS, TAMPA, FL	66.50
06-28	4178890503	SOUTH STATE MANAGEMENT CORP	06/01/94–06/30/94	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
06-30	4179930352	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		(677.68)
06-30	4179940144	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		14.60
06-30	4179960984	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960983	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		495.00
06-30	4179960981	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		55.75
06-30	4179960982	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		345.51
06-30	4179970352	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00

06-30	4181900411	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,997.07
06-30	4181920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		5.20
06-30	4181950539	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(116.10)
06-30	4181950127	Do	06/01/94-06/30/94		1,582.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,495.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,070.80
TOTAL	**186,565.97**

OFFICE OF THE HON. JIM MCCRERY

SALARIES

ASSEFF, SALLY S	04/01/94-05/31/94	CHIEF CASEWORKER 4,833.34
Do	06/01/94-06/30/94	CASEWORKER SUPERVISOR 2,541.67
BICKLEY, SHARLA F	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT 6,000.00
CRONE, ROBERT L, JR	04/01/94-06/30/94	STAFF ASSISTANT 5,250.00
EHRHARDT, M MARC	06/01/94-06/30/94	D.C. INTERN 1,000.00
FLETCHER, LEE	04/01/94-06/30/94	MONROE DISTRICT MANAGER 9,750.00
GLORE, WILLIAM J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 11,400.00
HANSON, CHRISTINE NEGLEY	04/01/94-06/30/94	OFFICE MANAGER/PERSONAL SECRETARY 12,000.00
HANSON, HEATHER K	06/13/94-06/30/94	LEGISLATIVE ASSISTANT 1,529.65
HORTON, THOMAS G, II	04/01/94-06/30/94	DISTRICT AIDE 5,199.99
HUNT, RICHARD J	04/01/94-06/30/94	DISTRICT OFFICE MANAGER 16,250.01
KAUFMAN, WILLIAM CAMPBELL	06/13/94-06/30/94	PRESS SECRETARY 1,400.00
KINARD, JOSEPHINE W	04/01/94-06/30/94	CASEWORKER 5,150.01
LILLY, ANNIE C	04/01/94-06/30/94	SPECIAL ASSISTANT/RECEPTIONISTS 5,925.00
MURPHY, MARGARET A	04/01/94-05/31/94	CASEWORKER 4,833.34
Do	06/01/94-06/30/94	DISTRICT MANAGER 3,000.00
NYSTROM, SCOTT VINCENT	04/01/94-05/28/94	LEGISLATIVE ASSISTANT 7,023.32
QUINNEY, DIXIE	04/01/94-06/30/94	CASEWORKER 5,625.00
SARTIN, JOHN SCOTT	06/01/94-06/30/94	D.C. INTERN 1,000.00
STRONG, JULIE	04/01/94-06/30/94	RECEPTIONIST/STAFF ASSISTANT 4,125.00
TEAFORD, ANNE C	06/01/94-06/30/94	D.C. INTERN 1,000.00
VALLILLO, ANGELA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 9,500.01
WATSON, BRETT D	04/01/94-06/30/94	CASEWORKER 5,499.99

EXPENSES

04-05	4090220005	LEE FLETCHER	03/11/94	XEROX PAPER	36.34
04-05	4090220003	RICHARD J HUNT	03/11/94-03/12/94	STAFF HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	71 84
04-05	4090220001	JOSEPHINE W KINARD	03/01/94-03/18/94	STAFF MILEAGE WITHIN THE DISTRICT 480 MILES @ 25¢ PER MILE	120.00
04-05	4090220004	BRETT D WATSON	03/15/94-03/22/94	STAFF--MILEAGE WITHIN THE DISTRICT 292 MILES @ 25¢ PER MILE	73.00
04-18	4108530001	AMERICAN EXPRESS	02/24/94-02/28/94	MEMBER AIRLINE TICKETS NATIONAL-SHREVEPORT-NATIONAL	549.00
04-18	4108530002	Do	03/03/94-03/07/94	MEMBER AIRLINE TICKETS NATIONAL-SHREVEPORT-NATIONAL. (6603)	549.00
04-18	4108530003	Do	03/11/94-03/14/94	MEMBER-AIRLINE TICKETS NATIONAL-SHREVEPORT-NATIONAL. (2405)	547.00
04-18	4108530004	Do	03/18/94-03/21/94	MEMBER AIRLINE TICKETS NATIONAL-SHREVEPORT-NATIONAL. (9606)	547.00
04-18	4108530008	CABLEVISION OF SHREVEPORT	04/11/94-05/10/94	CABLE BILL FOR SHREVEPORT OFFICE	26.20
04-18	4108530013	CASSANDRA N. DOWD	02/01/94-03/31/94	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	280.00
04-18	4108530012	FEDERAL EXPRESS CORP.	03/16/94	OFFICIAL LETTER SENT	5.23
04-18	4108530010	HOLIDOME - HOLIDAY INN	03/24/94	STAFF (SCOTT NYSTROM) STAYED OVERNIGHT IN MONROE ON OFFICIAL BUSINESS	66.01
04-18	4108530014	RICHARD J HUNT	03/18/94	STAFF MILEAGE WITHIN THE DISTRICT. 137 MILES @.25/MILE	34.25
04-18	4108530007	JELKS INC	03/16/94	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	14.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	4108530015	JOSEPHINE W KINARD	03/23/94–03/24/94	STAFF MILEAGE WITHIN THE DISTRICT. 84 MILES @.25/MILE	18.00
04-18	4108530009	MOUNTAIN MUSIC	03/01/94–03/31/94	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	19.50
04-18	4108530005	SCOTT VINCENT NYSTROM	03/24/94	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.45
04-18	4108530006	Do	03/25/94	STAFF MEAL EN-ROUTE BACK TO WAHS. DC	20.45
04-18	4108530011	THE NATCHITOCHES TIMES	04/12/94–04/11/95	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE SHREVEPORT DISTRICT OFFICE	48.00
04-28	4116890502	CAPITOL BANK	04/01/94–04/30/94	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00
04-28	4116890501	FORD MOTOR CREDIT	04/01/94–04/30/94	LEASE AUTO	357.30
04-28	4116890503	SCRIBCOR, INC	04/01/94–04/30/94	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
04-29	4118820004	THOMAS G HORTON	03/09/94–04/11/94	STAFF - FUEL USED IN LEASED CAR WITHIN THE DISTRICT	145.35
04-29	4118820003	Do	03/18/94–03/25/94	STAFF-MEMBER'S CAR PARKED AT AIRPORT TO PICK UP MBR	10.50
04-29	4118820002	JULIE STRONG	03/23/94–03/25/94	STAFF MILEAGE WITHIN THE DISTRICT 95 MILES X .25/MILE	23.25
04-29	4118820005	THOMAS J LANKFORD	03/28/94	BUSINESS CARDS FOR BILL GLORE	44.00
04-29	4118820001	BRETT D WATSON	03/25/94–04/12/94	STAFF MILEAGE WITHIN THE DISTRICT 132 MILES X .25/MILE	33.00
04-30	4111940103	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		47.50
04-30	4118930279	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		289.06
04-30	4118960721	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960720	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		484.61
04-30	4118960718	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		245.47
04-30	4118960719	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		417.84
04-30	4118970281	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900395	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,356.92
04-30	4119950231	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(84.91)
05-04	4124230021	LEE FLETCHER	01/21/94	STAFF MILEAGE OUTSIDE THE DISTRICT 160 MILES @ 25¢ PER MILE	40.00
05-06	4125560001	DELTA FARM PRESS	04/01/94–04/01/95	SUBSCRIPTION FOR DELIVERY TO MONROE DISTRICT OFFICE FOR ONE YEAR	25.00
05-06	4125560002	FEDERAL EXPRESS CORP	04/05/94	OFFICIAL LETTER SENT	3.75
05-06	4125560004	DIXIE QUINNEY	03/11/94–04/13/94	STAFF MILEAGE WITHIN THE DISTRICT. 87 MILES AT .25/MILE	21.75
05-06	4125560003	THE WALL STREET JOURNAL	04/12/94–07/11/94	SUBSCRIPTION FOR 13 WEEKS DELIVERED TO THE SHREVEPORT DISTRICT OFFICE	44.00
05-06	4125560005	THE WASHINGTON POST	04/01/94–04/01/95	SUBSCRIPTION FOR ONE YEAR DELIVERED TO WASHINGTON OFFICE	62.40
05-16	4133870004	RICHARD J HUNT	04/13/94	MEAL WITH CONSTITUENTS FOR THE PURPOSE OF DISCUSSING LEGISLATION	16.85
05-16	4133870003	Do	04/25/94	TAXI A/P	9.50
05-16	4133870002	Do	04/25/94–04/28/94	FOOD EXPENSES	24.25
05-16	4133870001	Do	04/27/94	STAFF-TAXI FARES WHILE IN DC ON OFFICIAL BUSINESS	5.50
05-16	4133870007	JELKS INC	03/16/94	FREIGHT ON BILL FOR COFFEE SENT IN MARCH	4.37
05-16	4133870006	Do	04/20/94	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE DURING WORKING MEETING	42.34
05-16	4133870005	DIXIE QUINNEY	04/14/94–04/28/94	STAFF MILEAGE WITHIN THE DISTRICT 123 MILES X .25/MILE	30.75
05-16	4136520006	AVIS RENT A CAR SYSTEM	09/03/93	FUEL USED IN RENTED CAR BY (GRACE WIEGERS) STAFF WHILE ON OFFICIALS BUSINESS IN SHREVEPORT	7.10
05-17	4137610004	LEE FLETCHER	03/04/94–04/12/94	STAFF MILEAGE WITHIN THE DISTRICT 964 MILES @ .25/MILE	241.00
05-17	4137610002	Do	03/25/94	STATIONERY SUPPLIES COPIES OF HEALTH CARE SUMMARY	101.65
05-17	4137610003	Do	04/20/94	STATIONERY SUPPLIES	36.34
05-17	4137610005	JOSEPHINE W KINARD	04/07/94–04/19/94	STAFF MILEAGE WITHIN THE DISTRICT 338 MILES @ .25/MILE	84.50
05-17	4137610001	BRETT D WATSON	03/24/94	STATIONERY SUPPLIES	10.28
05-20	4139210011	AMERICAN EXPRESS	03/24/94–03/25/94	STAFF (SCOTT NYSTROM) AIRLINE TICKETS FOR OFFICIAL BUSINESS IN DISTRICT DC--MONROE--DC (9684)	733.00
05-20	4139210012	Do	03/25/94	MEMBER AIRLINE TICKET DC--SHREVEPORT (2044)	439.00
05-20	4139210013	Do	04/11/94	MEMBER AIRLINE TICKET SHREVEPORT--DC (2970)	366.00

05-20	4139210014	Do	04/14/94-04/18/94	MEMBER AIRLINE TICKETS DC--SHREVEPORT--DC (1533)	547.00
05-20	4139210006	SALLY S ASSEFF	04/05/94-05/05/94	STAFF MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 165 MILES @ 25¢ PER MILE	41.25
05-20	4139210009	CABLEVISION OF SHREVEPORT	05/11/94-06/10/94	CABLE BILL FOR SHREVEPORT OFFICE	26.20
05-20	4139210015	CAPITOL HILL SUITES	04/25/94-04/29/94	STAFF (RICHARD HUNT) HOTEL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	450.00
05-20	4139210007	CASSANDRA N. DOWD	04/01/94-05/31/94	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	140.00
05-20	4139210010	FERRIS OFFICE FURNISHINGS	04/18/94	XEROX PAPER FOR SHREVEPORT OFFICE	83.97
05-20	4139210029	MARGARET A MURPHY	05/03/94-05/07/94	STAFF MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS 289 MILES @ 25¢ PER MILE	72.25
05-25	4143860004	BOSSIER PRESS TRIBUNE	04/22/94-04/21/95	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	30.00
05-25	4143860003	FEDERAL EXPRESS CORP.	04/25/94	OFFICIAL LETTER SENT	3.75
05-25	4143860002	MOUNTAIN MUSIC	04/01/94-04/30/94	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	19.50
05-25	4143860001	BRETT D WATSON	05/10/94-05/11/94	STAFF MILEAGE WITHIN THE DISTRICT 214 MILES X .25/MILE	53.50
05-26	4145890500	CAPITOL BANK	05/01/94-05/30/94	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00
05-26	4145890499	FORD MOTOR CREDIT	05/01/94-05/30/94	LEASE AUTO	357.30
05-26	4145890501	SCRIBCOR, INC.	05/01/94-05/30/94	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
05-31	4147930278	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		226.93
05-31	4147960720	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		455.04
05-31	4147960717	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		245.47
05-31	4147960718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		323.94
05-31	4147970281	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900363	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,356.92
05-31	4151950227	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		918.76
06-03	4152580004	LEE FLETCHER	05/11/94	STAFF PURCHASE OF FAX PAPER	11.61
06-03	4152580001	THOMAS G HORTON	04/07/94-05/13/94	STAFF MILEAGE WITHIN THE DISTRICT. 522 MILES AT .25/MILE	130.50
06-03	4152580002	Do	04/13/94-05/05/94	STAFF TRAVEL EXPENSES: PARKING	16.00
06-03	4152580003	Do	04/14/94-05/05/94	GAS $94.50	94.50
06-03	4152580005	JOSEPHINE W KINARD	04/27/94-05/08/94	STAFF MILEAGE WITHIN THE DISTRICT. 457 MILES AT .25/MILE	114.25
06-03	4152580006	THE NEWS STAR	05/01/94-05/01/95	SUBSCRIPTION FOR ONE YEAR DELIVERED TO MONROE DISTRICT OFFICE	144.00
06-14	4164240001	AMERICAN EXPRESS	04/21/94-04/25/94	MEMBER AIRLINE TICKETS DC---SHREVEPORT--DC (1739)	547.00
06-14	4164240002	Do	04/28/94-05/02/94	MEMBER AIRLINE TICKETS DC--SHREVEPORT--DC (2313)	547.00
06-14	4164240003	Do	05/06/94-05/10/94	MEMBER AIRLINE TICKETS DC--SHREVEPORT--DC (5278)	547.00
06-14	4164240004	Do	05/12/94-05/15/94	MEMBER AIRLINE TICKETS DC--SHREVEPORT--DC (5451)	553.00
06-14	4164240005	Do	05/20/94-05/23/94	MEMBER AIRLIN3E TICKETS DC--SHREVEPORT--DC (8683)	547.00
06-14	4164240006	CASSANDRA N. DOWD	05/01/94-06/30/94	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	280.00
06-14	4164240010	FEDERAL EXPRESS CORP.	05/02/94-05/12/94	OFFICIAL LETTER SENT	13.21
06-14	4164240008	RICHARD J HUNT	05/23/94	STAFF PURCHASE OF SUPPLIES FOR SHREVEPORT DISTRICT OFFICE	21.58
06-14	4164240009	Do	05/24/94-05/26/94	STAFF MILEAGE WITHIN DISTRICT 129 MILES @ 25¢ PER MILE	32.25
06-14	4164240007	MARGARET A MURPHY	05/10/94-05/20/94	STAFF MILEAGE WITHIN DISTRICT 59 MILES @ 25¢ PER MILE	14.75
06-17	4167860005	CABLEVISION OF SHREVEPORT	06/11/94-07/10/94	CABLE BILL FOR SHREVEPORT OFFICE	26.20
06-17	4167860003	LEE FLETCHER	04/27/94-06/02/94	MILEAGE WITHIN THE DISTRICT 732 MILES X .25/MILE	183.00
06-17	4167860001	HON. JIM MCCRERY	06/08/94	TAXI FROM DULLES AIRPORT TO CANNON HOB	46.00
06-17	4167860004	INSTY-PRINTS	04/14/94	ENLARGED & PRINTED 6 CHARTS	162.00
06-17	4167860002	MOUNTAIN MUSIC	05/01/94-05/31/94	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	14.25
06-28	4178400018	CHAMPION FORD	06/14/94	REPAIR LEASED CAR	418.67
06-28	4178400019	CONGRESSIONAL QUARTERLY INC	05/22/94-05/22/95	ONE YEAR SUBSCRIPTION DELIVERED TO DC OFFICE	1,035.00
06-28	4178400016	MARGARET A MURPHY	06/06/94-06/15/94	STAFF MILEAGE WITHIN THE DISTRICT 101 MILES @ .25/MILE	25.25
06-28	4178400017	UNISHIPPERS ASSOCIATIONRGARET A.	06/02/94	OFFICIAL LETTER SENT	9.95
06-28	4178400031	XEROX CORPORATION	06/09/94	DRY INK CARTRIDGE	115.63
06-28	4178890505	CAPITOL BANK	06/01/94-06/30/94	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00
06-28	4178890504	FORD MOTOR CREDIT	06/01/94-06/30/94	LEASE AUTO	357.30
06-28	4178890506	SCRIBCOR, INC.	06/01/94-06/30/94	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
06-28	4179220010	THOMAS G HORTON	05/07/94-06/05/94	STAFF EXPENSES --FUEL IN LEASED CAR	170.05
06-28	4179220011	Do	05/10/94-05/23/94	AIRPORT PARKING	15.00
06-28	4179220012	Do	05/31/94-06/06/94	STAFF-LEASED CAR A/C REPAIRED 2 NEW TIRES	178.75
06-28	4179220014	RICHARD J HUNT	04/15/94-05/15/94	STAFF--PROCESSING FOR FLY--WRITE NW AIRLINES TICKETS SHREVEPORT--DC--SHREVEPORT	50.00
06-28	4179220013	JOSEPHINE W KINARD	06/02/94-06/08/94	MILEAGE WITHIN THE DISTRICT 223 MILES @ 25¢ PER MILE	55.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM MCCRERY—Con.					
06-28	4179220015	STATE FARM MUTUAL AUTOMOBILE INSURANCE	07/04/94-12/31/94	AUTO INSURANCE FOR THE LEASED CAR	561.00
06-30	4179930281	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		237.27
06-30	4179940101	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		47.50
06-30	4179960726	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960725	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		437.81
06-30	4179960723	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		245.47
06-30	4179960724	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		440.65
06-30	4179970281	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900324	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,546.21
06-30	4181950228	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		620.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,836.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,030.51
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-05	4165300006	STATE FARM INSURANCE	01/04/94-07/04/94	REFUND DUE TO REIMB. FOR A PORTION OF INSURANCE PREMIUM	(49.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(49.00)
				TOTAL	**165,817.84**
OFFICE OF THE HON. DAVE MCCURDY					
SALARIES					
		BARNETT, THIRISE A	04/01/94-06/30/94	SYSTEMS MANAGER	9,500.01
		BRODBECK, LAURA ANN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,975.00
		BURPO, MARJORIE SUE	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,583.33
		CAIN, CYNTHIA LEA	04/01/94-06/30/94	PRESS SECRETARY	9,624.99
		CLARK, WILLIAM VAUGHN	04/01/94-04/07/94	DISTRICT REPRESENTATIVE	1,127.78
		GABERT, MICHELE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,250.00
		GOMM, CHRISTINE E	04/01/94-06/30/94	SECRETARY/RECEPTIONIST	7,354.17
		HALL, JOSEPH Z	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,770.83
		MARRIOTT, REBECCA MCCLURE	04/01/94-06/30/94	RECEPTIONIST/CASEWORKER	5,000.00
		MAZARR, MICHAEL J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,250.00
		MCKEE, JENNIFER CAROL	06/14/94-06/30/94	TEMPORARY EMPLOYEE	850.00
		MEADERS, SCOTT D	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,520.83

		NEWVILLE, DANIELA B	04/01/94-06/30/94	OFFICE MANAGER	8,250.00
		PATTERSON, STEPHEN K	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	23,125.00
		PRICHARD, AMY B	04/01/94-06/30/94	SCHEDULING ASSISTANT	6,249.99
		REED, STEPHANIE W	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,812.50
		RESKOVAC, JOHN M	04/01/94-06/30/94	SHARED EMPLOYEE	4,374.99
		VARMA, JENNIFER ESTES	04/01/94-06/30/94	SPECIAL ASSISTANT	5,499.99
		WESTPHAL, JOSEPH W	04/01/94-06/30/94	SHARED EMPLOYEE	3,000.00
	EXPENSES				
04-28	4116890504	CLARENDON PROPERTIES	04/01/94-04/30/94	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
04-30	4118930259	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		587.91
04-30	4118960650	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		19.00
04-30	4118960649	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		613.75
04-30	4118960648	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,160.07
04-30	4118970261	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		240.00
04-30	4119900365	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,884.58
04-30	4119950402	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		268.97
04-30	4119950568	Do	04/30/94	1993	(49.32)
05-04	4119290019	JOSEPH Z HALL	02/15/94-02/15/94	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
05-04	4119290020	Do	02/22/94-02/22/94	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
05-04	4119290021	Do	03/01/94-03/01/94	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
05-04	4119290022	Do	03/11/94-03/11/94	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER	22.00
05-04	4119290023	Do	03/15/94-03/15/94	DISTRICT STAFF TRAVEL LAWTON--DUNCAN ROUNDTRIP 80 MILES @ 27.5¢ PER MILE	22.00
05-04	4119290024	Do	03/16/94-03/16/94	DISTRICT STAFF TRAVEL LAWTON--ALTUS (ROUNDTRIP) 100 MILES @ 27.5¢ PER MILE	27.50
05-04	4119290025	Do	03/21/94-03/21/94	DISTRICT STAFF TRAVEL LAWTON--ALTUS (ROUNDTRIP) 100 MILES @ 27.5¢ PER MILE	27.50
05-04	4119290026	Do	03/22/94-03/22/94	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (ROUNDTRIP 80 MILES @ 27.5¢ PER	22.00
05-04	4119290029	Do	03/31/94-03/31/94	DISTRICT STAFF TRAVEL LAWTON--ALTUS (ROUNDTRIP) 100 MILES @ 27.5¢ PER MILE	27.50
05-04	4119290027	Do	04/05/94-04/05/94	DISTRICT STAFF TRAVEL LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
05-04	4119290015	SCOTT D MEADERS	02/26/94-02/26/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 75 MILES @ 27.5¢ PER MILE	20.63
05-04	4119290016	Do	02/28/94-02/28/94	DISTRICT STAFF TRVL NORMAN--OKC (ROUNDTRIP) 65 MILES @ 7.5¢ PER MILE	17.88
05-04	4119290017	Do	03/07/94-03/07/94	DISTRICT STAFF TRAVLE NORMAN--OKC (ROUNDTRIP) 65 MILES @ 27.5¢ PER MILE	17.88
05-04	4119290018	Do	03/09/94-03/09/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 60 MILES @ 27 5¢ PER MILE	16.50
05-04	4119290005	Do	03/11/94-03/11/94	DISTRICT STAFF TRAEL NORMAN--PAULS VALLEY--DUNCAN--NORMAN 225 MILES @ 27.5¢ PER MILE	61.88
05-04	4119290014	Do	03/14/94-03/14/94	DISTRICT STAFF TRAVEL NORMAN--PURCELL--WAYNE BYARS--NORMAN 100 MILES @ 27.5¢ PER MILE	27.50
05-04	4119290006	Do	03/20/94-03/20/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 55 MILES @ 27.5¢ PER MILE	15.13
05-04	4119290007	Do	03/21/94-03/21/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 65 MILES @ 27.5¢ PER MILE	17.88
05-04	4119290008	Do	03/24/94-03/24/94	DISTRICT STAFF TRAVEL NORMAN--OKC--MIDWEST CITY--NORMAN 50 MILES @ 27.5¢ PER MILE	13.75
05-04	4119290009	Do	03/25/94-03/25/94	DISTRICT STAFF TRAVEL NORMAN--PAULS VALLEY (ROUNDTRIP) 90 MILES @ 27.5¢ PER MILE	24.75
05-04	4119290010	Do	04/01/94-04/01/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 50 MILES @ 27.5¢ PER MILE	13.75
05-04	4119290011	Do	04/04/94-04/04/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 50 MILES @ 27.5¢ PER MILE	13.75
05-04	4119290012	Do	04/06/94-04/06/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 60 MILES @ 27.5¢PER MILE	16.50
05-04	4119290013	Do	04/08/94-04/08/94	DISTRICT STAFF TRAVEL NORMAN--PAULS VALLEY--OKC--NORMAN 150 MILES @ 27.5¢ PER MILE	41.25
05-04	4119290001	STEPHEN K PATTERSON	03/16/94-03/17/94	STAFF TRANSPORTATION WHILE IN DISTRICT -- RENTAL CAR	73.66
05-04	4119290002	JOHN M RESKOVAC	03/28/94-04/02/94	STAFF TRANSPORTATION WHILE IN DISTRICT--RENTAL CAR	228.74
05-04	4119290003	Do	03/31/94	STAFF RELATED EXPENSES WHILE IN DISTRICT--GAS	7.70
05-04	4119290004	Do	04/02/94	STAFF RELATED EXPENSES WHILE IN DISTRICT--GAS	4.72
05-04	4119750018	AT&T FEDERAL MARKETS GROUP	02/01/94-02/28/94	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09
05-04	4119750019	Do	02/02/94-03/01/94	TELEPHONE EQUIPMENT LEASE & RENTAL	19.28
05-04	4119750020	Do	02/08/94-03/07/94	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
05-04	4119750021	Do	03/02/94-04/01/94	TELEPHONE EQUIPMENT LEASE & RENTAL	19.28
05-04	4119750017	CONGRESS DAILY	06/01/94-05/31/95	SUBSCRIPTION RENEWAL FOR 1 YEAR-DC	667.00
05-04	4119750010	CHRISTINE E GOMM	03/01/94-03/01/94	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 48 MILES @ .275	13.20
05-04	4119750011	Do	03/30/94-03/30/94	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 46 MILES @ .275	12.65
05-04	4119750012	Do	04/05/94-04/05/94	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 52 MILES @ .275	14.30
05-04	4119750001	DANIELA B NEWVILLE	03/08/94-03/08/94	DISTRICT STAFF TRAVEL NORMAN-NEWCASTLE (RND TRIP) 32 MLES @ .275	8 80
05-04	4119750002	Do	03/11/94-03/11/94	DISTRICT STAFF TRAVEL NORMAN-CHICKASHA (RND TRIP) 90 MILES @ .275	24.75
05-04	4119750003	Do	03/18/94-03/18/94	DISTRICT STAFF TRAVEL NORMAN-MIDWEST CITY (RND TRIP) 60 MILES @ .275	16.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119750004	Do	03/21/94–03/21/94	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 50 MILES @ .275	13.75
05-04	4119750005	Do	03/23/94–03/23/94	DISTRICT STAFF TRAVEL NORMAN-NEWCASTLE (RND TRIP) 32 MILES @ .275	8.80
05-04	4119750006	Do	03/25/94–03/25/94	DISTRICT STAFF TRAVEL NORMAN-LAWTON (RND TRIP) 180 MILES @ .275	49.50
05-04	4119750007	Do	03/29/94–03/29/94	DISTRICT STAFF TRAVEL NORMAN-NEWCASTLE (RND TRIP) 32 MILES @ .275	8.80
05-04	4119750008	Do	04/05/94–04/05/94	DISTRICT STAFF TRAVEL NORMAN-OKC (RND TRIP) 52 MILES @ .275	14.30
05-04	4119750009	Do	04/13/94–04/13/94	DISTRICT STAFF TRAVEL NORMAN-NEWCASTLE (RND TRIP) 32 MILES @ .275	8.80
05-04	4119750013	PAULS VALLEY DAILY DEMOCRAT	04/19/94–04/18/95	NEWSPAPER SUBSCRIPTION RENEWAL-1 YEAR-NORMAN OFFICE	68.00
05-04	4119750016	THE BLACK CHRONICLE	04/08/94–04/07/95	NEW SUBSCRIPTION TO NEWSPAPER-NORMAN 1 YEAR	19.60
05-04	4119750014	THE DUNCAN BANNER	04/21/94–04/20/95	NEWSPAPER SUBSCRIPTION RENEWAL-1 YEAR NORMAN OFFICE	88.20
05-04	4119750015	THE OKLAHOMA OBSERVER	03/31/94–03/30/95	NEWSPAPER SUBSCRIPTION RENEWAL-NORMAN 1 YEAR	25.00
05-04	4122250002	AMERICAN EXPRESS	03/16/94–03/17/94	DC STAFF TRAVEL TO DISTRICT DC--OKC (ROUNDTRIP) AIRLINE TICKET S. PATTERSON (4952/0199)	403.00
05-04	4122250001	Do	03/28/94–03/28/94	J. RESOVAC TRAVEL TO DISTRICT DC--OKC (ROUNDTRIP) AIRLINE TICKET (4952)	403.00
05-04	4122250009	DAVID L ANDRUKITIS	02/02/94	PREINTING OF NOTE CARDS AND ENVELOPES FOR MEMBER'S OFFICIAL USE	577.00
05-04	4122250010	Do	02/10/94	PRINTING OF MEMBER'S REMARKS ON FOREIGN POLICY	134.50
05-04	4122250011	Do	02/25/94	PRINTING OF DEAR COLLEAGUE	56.25
05-04	4122250003	FEDERAL EXPRESS CORP	02/23/94	OVERNIGHT GOVERNMENT MAIL	5.23
05-04	4122250004	GOLD CUP COFFEE SERVICE	03/15/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN WORKING MEETINGS	67.90
05-04	4122250005	Do	03/29/94	REFRESHMENT FOR CONSTITUENTS WHILE IN WORKING MEETINGS	60.85
05-04	4122250007	GOVERNMENT INFORMATION SERVICES	04/11/94	SUBSCRIPTION RENEWAL CONCERNING FEDERAL GRANT PROGRAMS	302.45
05-04	4122250008	MONITOR LEADERSHIP DIRECTORIES, INC	04/11/94	SUBSCRIPTION RENEWAL FOR 1994-95 FEDREAL YELLOW BOOK	225.00
05-04	4122250006	OKLAHOMA PRESS CLIPPING BUREAU	02/01/94–02/28/94	PRESS CLIPPING SERVICE	74.16
05-10	4129410001	MARJORIE SUE BURPO	03/18/94–03/18/94	DISTRICT STAFF TRAVEL TO CONGRESSIONAL LIAISON MEETING WITH IRS IN OKC 180 MI @ .275	49.50
05-13	4130910159	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT LAWTON,OK	593.00
05-26	4145890502	CLARENDON PROPERTIES	05/01/94–05/30/94	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
05-31	4138940079	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		6.50
05-31	4147200027	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09
05-31	4147200016	Do	03/08/94–04/07/94	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
05-31	4147200018	Do	04/01/94–04/30/94	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09
05-31	4147200017	Do	04/02/94–05/01/94	TELEPHONE EQUIPMENT LEASE & RENTAL	19.28
05-31	4147200019	Do	04/08/94–05/07/94	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
05-31	4147200024	DAVID L ANDRUKITIS	03/08/94	PRINTING OF STAFF BUSINESS CARDS--MICHELE GILBERT--DC OFFICE	28.00
05-31	4147200023	Do	03/10/94	PRINTING OF STAFF BUSINESS CARDS SUE BURPO LAWTON OFFICE	40.00
05-31	4147200025	Do	03/21/94	PRINTING OF MEMBER'S NEWSLETTERS	3,398.60
05-31	4147200020	Do	04/06/94	PRINTING OF STAFF BUSINESS CARDS JENNIFER VARMA--DC OFFICE	33.50
05-31	4147200021	Do	04/21/94	PRINTING OF STAFF BUSINESS CARDS STEPHANIE REED DC OFFICE	22.50
05-31	4147200022	Do	04/21/94	PRINTING OF STFF BUSINESS CARDS SCOTT MEADERS --NORMAN OFFICE	33.50
05-31	4147200026	LANDES DESIGN	03/11/94	PAGE & DESIGN LAYOUT FOR MEMBER'S NEWSLETTER	337.73
05-31	4147200012	SCOTT D MEADERS	04/12/94–04/12/94	DISTRICT STAFF TRAVEL NORMAN--DUNCAN (ROUNDTRIP) 165 MILES @ 27.5¢ PER MILE	45.38
05-31	4147200013	Do	04/15/94–04/15/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 60 MILES @ 27.5¢ PER MILE	16.50
05-31	4147200011	Do	04/19/94–04/19/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 65 MILES @ 27.5¢ PER MILE	17.88
05-31	4147200010	Do	04/22/94–04/22/94	DISTRICT STAFF TRAVEL NORMAN--MIDWEST CITY (ROUNDTRIP) 55 MILES @ 27.5¢ PER	15.13
05-31	4147200014	Do	05/04/94–05/04/94	DISTRICT STAFF TRAVEL NORMAN--OKC ROUNDTRIP 60 MILES @ 27.5¢ PER MILE	16.50
05-31	4147200006	Do	05/06/94–05/06/94	DISTRICT STAFF TRAVEL NORMAN--DUNCAN (ROUNDTRIP) 170 MILES @ 27.5¢ PER MILE	46.75
05-31	4147200007	Do	05/07/94–05/07/94	DISTRICT STAFF TRAVEL NORMAN--CHICKASHA (ROUNDTRIP) 85 MILES @ 27.5¢ PER	23.38

05-31	4147200008	Do	05/10/94–05/10/94	DISTRICT STAFF TRAVEL NORMAN--WAURIKA (ROUNDTRIP) 22 MILES @ 27.5¢ PER MILE	60.50
05-31	4147200009	Do	05/11/94–05/11/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 55 MILES @ 27.5¢ PER	15.13
05-31	4147200001	DANIELA B NEWVILLE	04/14/94–04/15/94	DISTRICT STAFF TRAVEL NORMAN--LAWTON ROUNDTRIP 180 MILES @ 27.5¢ PER MILE	49.50
05-31	4147200002	Do	04/21/94–04/21/94	DISTRICT STAFF TRAVEL NORMAN--NEWCASTLE (ROUNDTRIP) 32 MILES @ 27.5¢ PER MILE	8.80
05-31	4147200003	Do	04/25/94–04/25/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 55 MILES @ 27.5¢ PER	15.13
05-31	4147200004	Do	05/05/94–05/05/94	DISTRICT STAFF TRAVEL NORMAN--OKC--NORMAN 50 MILES @ 27.5¢ PER MILE	13.75
05-31	4147200005	Do	05/12/94–05/12/94	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) 55 MILES @ 27.5¢ PER MILE	15.13
05-31	4147630001	AMERICAN EXPRESS	03/27/94–04/03/94	STAFF TRAVEL TO DISTRICT DC-LAWTON (RND TRIP) AMY PRICHARD (4107)	426.00
05-31	4147630002	Do	04/09/94	MEMBER TRAVEL FROM DISTRICT OKC-DC (ROUND-TRIP) (3256)	200.00
05-31	4147630003	Do	04/11/94–04/13/94	STAFF TRAVEL TO DISTRICT DC-OKC(ROUND-TRIP) STEVE PATTERSON (3274)	403.00
05-31	4147630024	CONGRESSIONAL QUARTERLY INC	05/05/94	ADDITIONAL BINDERS FOR THE CONGRESSIONAL QUARTERLY PUBLICATION - NORMAN OFFICE	37.25
05-31	4147630012	FEDERAL EXPRESS CORP.	03/28/94	OVERNIGHT GVT MAIL	3.99
05-31	4147630014	Do	04/07/94	OVERNIGHT GVT MAIL	3.75
05-31	4147630015	Do	04/07/94	OVERNIGHT GVT. MAIL	5.23
05-31	4147630013	Do	04/08/94	OVERNIGHT GVT MAIL	3.75
05-31	4147630016	Do	04/11/94	OVERNIGHT GVT MAIL	4.80
05-31	4147630017	Do	04/19/94	OVERNIGHT GVT MAIL	3.75
05-31	4147630018	Do	04/28/94	OVERNIGHT GVT MIAL	3.75
05-31	4147630025	GOLD CUP COFFEE SERVICE	04/12/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN WORKING MEETINGS	4.95
05-31	4147630026	Do	04/26/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN WORKING MEETINGS	9.95
05-31	4147630027	Do	05/10/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN WORKING MEETINGS	98.90
05-31	4147630023	NEWS TRAK OF OKLAHOMA	03/01/94–03/31/94	TV NEWS MONITORING SERVICE IN WRITTEN FORM	56.00
05-31	4147630010	DANIELA B NEWVILLE	04/14/94–04/15/94	DISTRICT STAFF TRAVEL RELATED EXPENSES TOLL FEES	2.00
05-31	4147630011	Do	05/09/94	PURCHASE OF NECESSARY TOILETRY PRODUCTS FOR NORMAN DISTRICT OFFICE	14.24
05-31	4147630009	Do	05/16/94–05/16/94	DISTRICT STAFF TRAVEL NORMAN-OKC-NORMAN 55 MILES @ .275	15.13
05-31	4147630021	OKLAHOMA PRESS CLIPPING BUREAU	03/01/94–03/31/94	PRESS CLIPPING SERVICE	79.56
05-31	4147630022	Do	04/01/94–04/30/94	PRESS CLIPPING SERVICE	91.08
05-31	4147630004	STEPHEN K PATTERSON	04/11/94–04/13/94	STAFF TRANSPORTATION WHILE IN DISTRICT - CAR RENTAL	86.24
05-31	4147630007	Do	04/13/94	STAFF LODGING WHILE IN DISTRICT - HOTEL	107.52
05-31	4147630005	Do	04/20/94–04/22/94	STAFF TRANSPORTATION WHILE IN DISTRICT - CAR RENTAL	111.80
05-31	4147630008	Do	04/20/94–04/22/94	STAFF LODGING WHILE IN DISTRICT- HOTEL	100.44
05-31	4147630006	Do	05/03/94–05/05/94	STAFF TRANSPORTATION WHILE IN DISTRICT - CAR RENTAL	122.17
05-31	4147630020	THE JOURNAL RECORD	07/15/94–07/14/95	NEWSPAPER SUBSCRIPTION RENEWAL NORMAN OFFICE FOR 1 YEAR	133.00
05-31	4147630019	THE LAWTON CONSTITUTION	05/01/94–04/30/95	NEWSPAPER SUBSCRIPTION RENEWAL LAWTON OFFICE FOR 1 YEAR	102.00
05-31	4147930258	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		552.67
05-31	4147960648	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		34.00
05-31	4147960647	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		585.00
05-31	4147960646	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,103.34
05-31	4147970261	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900337	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,906.25
05-31	4151950396	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,237.40
06-28	4178890508	CHARLES E. SNYDER	06/10/94–06/30/94	RENT - 1201 GORE BLVD. LAWTON, OR	385.00
06-28	4178890507	CLARENDON PROPERTIES	06/01/94–06/30/94	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
06-30	4179930261	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		733.84
06-30	4179940087	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		324.00
06-30	4179960655	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		34.00
06-30	4179960654	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		585.00
06-30	4179960653	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,101.02
06-30	4179970261	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00
06-30	4181900301	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,882.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVE MCCURDY—Con.					
06-30	4181950399	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,015.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,119.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,622.71
				TOTAL	**173,742.12**
OFFICE OF THE HON. JOSEPH M MCDADE					
SALARIES					
		BAKER, TERESA M	04/01/94-06/30/94	STAFF ASSISTANT	10,508.33
		BERG, CAROL L	04/01/94-06/30/94	STAFF ASSISTANT	12,184.74
		CALISTRI, RUTH E	04/01/94-06/30/94	STAFF ASSISTANT	7,328.04
		DI MICHELE, PATRICIA A	04/01/94-06/30/94	STAFF ASSISTANT	5,372.25
		DITTO, JOY E	05/01/94-06/30/94	RECEPTIONIST	3,078.76
		DONAHOE, GIRARD W	04/01/94-06/30/94	STAFF ASSISTANT	4,625.01
		ENRIGHT, JOHN STEVEN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	300.00
		GRANAHAN, CAROL A	04/01/94-06/30/94	STAFF ASSISTANT	12,250.01
		HOWARTH, MARGARET J	04/01/94-06/30/94	STAFF ASSISTANT	5,471.46
		MARSHALL, SUSAN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,916.67
		O'DONNELL, JOHN FREDERICK	04/01/94-06/30/94	PRESS ASSISTANT	10,289.88
		ORMASA, JOHN T	04/01/94-06/30/94	STAFF ASSISTANT	2,096.71
		RUSSEN, MICHAEL S	04/01/94-06/30/94	FIELD REPRESENTATIVE	10,080.98
		SANTILLI, MARIE J	04/01/94-06/30/94	STAFF ASSISTANT	10,166.66
		THOMSON, TRACEY K	04/01/94-06/30/94	STAFF ASSISTANT	7,583.33
		WARRING, JOHN J	04/01/94-06/30/94	STAFF ASSISTANT	5,375.01
		YASSKY, LAURA GAIL	04/01/94-05/15/94	RECEPTIONIST	2,500.00
EXPENSES					
04-05	4094820007	CANTON INDEPENDENT	03/26/94-03/26/95	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	25.00
04-05	4094820006	FEDERAL EXPRESS CORP	03/04/94	EXPRESSED MAIL	5.23
04-05	4094820008	THE REVIEW NEWSPAPER	03/05/94-03/04/95	NEWSPAPER SUBSCRIPTION FOR SCRANTON D.O.	132.60
04-13	4103810011	AT&T FEDERAL MARKETS GROUP	02/22/94-03/21/94	PAYMENT FOR PHONE EQUIPMENT IN SCRANTON D.O.	202.65
04-13	4103810010	CELLULAR PLUS	03/20/94	CELLULAR PHONE SERVICE FOR D.O.	182.83
04-13	4103810003	FEDERAL EXPRESS CORP	03/08/94	EXPRESSED MAIL	7.09
04-13	4103810001	Do	03/16/94	EXPRESSED MAIL	3.75
04-13	4103810002	GOLD CUP COFFEE SERVICE	03/29/94	COFFEE FOR MEETINGS WITH CONSTITUENTS IN D.C. OFFICE	62.00
04-13	4103810004	NEW YORK TIMES SALES INC	03/21/94-06/19/94	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	71.50
04-13	4103810009	PIKE COUNTY DISPATCH	04/04/94-04/04/95	NEWSPAPER SUBSCRIPTION FOR SCRANTON D.O.	18.50
04-13	4103810006	THE LUMINARY	04/15/94-04/15/95	NEWSPAPER SUBSCRIPTION FOR SCRANTON D.O.	18.00

04-13	4103810008	Do	04/15/94–04/15/95	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	23.00
04-13	4103810012	THE POCONO RECORD	04/27/94–04/27/95	NEWSPAPER SUBSCRIPTION FOR SCRANTON D.O.	191.35
04-13	4103810013	Do	04/27/94–04/27/95	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	191.35
04-13	4103810005	THE TRI-STATE GAZETTE	03/15/94–03/15/95	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	109.20
04-13	4103810007	WILLIAMSPORT SUN-GAZETTE	04/12/94–04/12/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	91.00
04-18	4108530016	JOSEPH M MCDADE	02/04/94	REIMBURSEMENT FOR LUNCH MEETING WITH CONSTITUENTS IN HOUSE DINING ROOM	13.40
04-18	4108530017	Do	03/26/94–04/05/94	ROUNDTRIP TRAVEL BY CAR. DC-SCRANTON-DC @ .275 CENTS PER MILE FOR 524 MILES	144.10
04-21	4109200003	AT & T	03/28/94–04/27/94	PAYMENT FOR TELEPHONE EQUIPMENT IN WILLIAMSPORT DO	76.18
04-21	4109200001	JOHNNIES SERVICE CENTER	03/11/94–03/30/94	GAS FOR DISTRICT CAR	46.45
04-21	4109200002	LEONARD'S CITGO	03/17/94–03/24/94	GAS FOR DISTRICT CAR	30.90
04-21	4109200004	MICHAEL RUSSEN	03/17/94	GAS FOR DISTRICT OFFICE	10.00
04-22	4111870012	LEONARD'S CITGO	10/07/93–10/26/93	GAS FOR DISTRICT CAR	51.85
04-26	4115850003	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.C. OFFICE	36.00
04-26	4115850005	BELL ATLANTIC MOBILE SYSTEMS	04/04/94	MOBILE PHONE SERVICE	24.00
04-26	4115850002	CROWN COOLER AND WATER CO	03/01/94–03/31/94	BOTTLED WATER FOR MEETING WITH CONSTITUENTS IN SCRANTON D.O.	9.00
04-26	4115850001	SUNSHINE NEWS ON SPRUCE	04/01/94–04/30/94	NEWSPAPER FOR DISTRICT OFFICE IN SCRANTON	38.55
04-26	4115850004	THOMAS J LANKFORD	03/03/94	PRINTING OF NEWSLETTER AND BUSINESS CARDS FOR STAFF MEMBER	5,709.25
04-28	4116890506	FORD MOTOR CREDIT	04/01/94–04/30/94	LEASED AUTO	443.52
04-28	4116890505	SCRANTON LIFE REALTY CO	04/01/94–04/30/94	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,162.50
04-30	4118930398	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		641.39
04-30	4118961136	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118961135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		763.51
04-30	4118961133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		34.75
04-30	4118961134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,047.17
04-30	4118970400	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		240.00
04-30	4119900569	*(EQUIPMENT ALLOWANCE)*	07/28/93–09/30/93		(.87)
04-30	4119900571	Do	10/01/93–12/31/93		(1.23)
04-30	4119900570	Do	04/01/94–04/30/94		2,873.54
04-30	4119950418	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		383.55
05-01	4143390015	*(FRAMING CHARGE)*	05/01/94	4/13/94	50.00
05-01	4143390016	Do	05/01/94	5/3/94	50.00
05-04	4122250013	CONGRESSIONAL QUARTERLY INC	05/22/94–05/22/95	SUBSCRIPTION FOR CONGRESSIONAL MONITOR FOR DC OFFICE	1,349.00
05-04	4122250012	JOSEPH M MCDADE	04/15/94–04/17/94	ROUNDTRIP TRAVEL BY CAR DC--SCRANTON--DC @ 27.5¢ PER MILE FOR 524 MILES	144.10
05-06	4125770003	NATIONAL GEOGRAPHIC SOCIETY	04/25/94–04/25/95	SUBSCRIPTION FOR NATIONAL GEOGRAPHIC MAGAZINE FOR D.C. OFFICE	21.00
05-06	4125770002	SWIFT AND BARNES	04/08/94	OFFICE SUPPLIES FOR D.O. IN SCRANTON	26.84
05-06	4125770001	TULPEHOCKEN SPRING WATER CO.	03/01/94–03/31/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.O.	17.70
05-13	4130910033	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	WILLIAMSPORT	2,141.00
05-17	4136680003	CELLULAR PLUS	04/20/94	CELLULAR PHONE PAYMENT	192.52
05-17	4136680002	GOLD CUP COFFEE SERVICE	04/26/94	COFFEE FOR MEETINGS WITH CONSTITUENTS IN D.C. OFFICE	36.80
05-17	4136680004	MONITOR LEADERSHIP DIRECTORIES	04/14/94–04/14/95	SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	225.00
05-17	4136680001	MICHAEL RUSSEN	04/07/93–04/19/94	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR DISTRICT CAR	135.56
05-20	4139210005	AT & T	04/28/94–05/27/94	PAYMENT OF TELEPHONE EQUIPMENT FOR DO IN WILLIAMSPORT	76.30
05-20	4139210001	AT&T FEDERAL MARKETS GROUP	03/22/94–04/21/94	PAYMENT OF TELEPHONE EQUIPMENT FOR DO	202.65
05-20	4139210003	CROWN COOLER AND WATER CO	04/01/94–04/30/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN DO	20.25
05-20	4139210028	SUNSHINE NEWS ON SPRUCE	05/01/94–05/31/94	NEWSPAPERS FOR DISTRICT OFFICE	39.25
05-20	4139210002	SWIFT AND BARNES	05/02/94	OFFICE SUPPLIES FOR SCRANTON DO	8.22
05-25	4144540012	AQUA COOL	04/06/94–04/30/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.O	46.00
05-25	4144540011	BELL ATLANTIC MOBILE SYSTEMS	05/04/94	MOBILE PHONE SERVICE	24.00
05-25	4144540009	JOHNNIES SERVICE CENTER	04/09/94–04/20/94	GAS FOR DISTRICT CAR	28.40
05-25	4144540010	TULPEHOCKEN SPRING WATER CO.	04/01/94–04/30/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.O	17.70
05-26	4145890504	FORD MOTOR CREDIT	05/01/94–05/30/94	LEASED AUTO	443.52
05-26	4145890503	SCRANTON LIFE REALTY CO	05/01/94–05/30/94	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,162.50
05-31	4147930397	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		430.66
05-31	4147961139	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		52.00
05-31	4147961138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		605.52
05-31	4147961136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		34.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147961137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		992.91
05-31	4147970400	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		240.00
05-31	4151900514	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,810.43
05-31	4151920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		13.00
05-31	4151950413	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		947.01
06-03	4152420002	FEDERAL EXPRESS CORP	05/05/94	EXPRESSED MAIL	6.16
06-03	4152420003	NATIONAL JOURNAL	06/01/94-06/01/95	SUBSCRIPTION TO NATIONAL JOURNAL FOR D.C. OFFICE	883.00
06-03	4152420001	WYOMING COUNTY PRESS	05/20/94-05/20/95	NEW AGE-EXAMINER SUBSCRIPTION FOR SCRANTON OFFICE	35.00
06-07	4157870001	ABINGTON JOURNAL	07/04/94-07/04/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
06-07	4157870004	CAPITOL PUBLICATIONS, INC	08/01/94-08/01/95	SUBSCRIPTION FOR FEDERAL GRANTS AND CONTACTS WEEKLY FOR D.C. OFFICE	369.00
06-07	4157870003	GOLD CUP COFFEE SERVICE	05/24/94	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN D.C. OFFICE	68.25
06-07	4157870002	SWIFT AND BARNES	05/12/94	OFFICE SUPPLIES FOR SCRANTON OFFICE	102.69
06-14	4161210004	MONITOR LEADERSHIP DIRECTORIES	06/02/94	SUBSRIPTION FOR ASSOCIATIONS YELLOWBOOD FOR DC OFFICE	170.00
06-14	4161210002	JOHN T ORMASA	05/13/94-05/13/94	REIMBURSEMENT FOR ROUNDTRIP TRAIN FARE FROM DC TO PHILA FOR MEETING FOR SUPERFUND IN DISTRICT	83.00
06-14	4161210003	Do	05/13/94-05/13/94	MEAL REIMBURSEMENT FOR TRIP TO PHILA	7.55
06-14	4164490003	AT&T FEDERAL MARKETS GROUP	04/22/94-05/21/94	PAYMENT FOR TELEPHONE EQUIPMENT IN SCRANTON DO	202.65
06-14	4164490002	JOHNNIES SERVICE CENTER	05/06/94-05/23/94	GAS FOR DISTRICT OFFICE	32.50
06-14	4164490004	JOSEPH M MCDADE	05/30/94-06/05/94	ROUNDTRIP TRAVEL BY CAR DC, SCRANTON TO DC 524 MILES @ 29¢ PPR MI	151.96
06-14	4164490005	SOUTHWEST DISTRIBUTION, INC.	07/01/94-09/30/94	NEWSPAPER SUBSCRIPTION FOR USA TODAY FOR DC OFFICE	59.39
06-14	4164490001	SUNSHINE NEWS ON SPRUCE	06/01/94-06/30/94	NEWSPAPERS FOR DISTRICT OFFICE IN SCRANTON	38.90
06-14	4164560001	CELLULAR PLUS	05/21/94-06/20/94	PAYMENT FOR CELLULAR PHONE SERVICE	191.53
06-14	4164560002	THE NEWS-EAGLE	06/10/94-06/10/95	NEWSPAPER SUBSCRIPTION FOR SCRANTON D.O. FOR THE NEWS EAGLE	49.00
06-14	4164560003	THOMAS J LANKFORD	02/18/94	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR STAFF MEMBER	44.00
06-17	4167860007	AT & T	05/28/94-06/27/94	PAYMENT FOR PHONE EQUIPMENT IN WILLIAMSPORT D.O.	76.30
06-17	4167860006	CROWN COOLER AND WATER CO	05/01/94-05/31/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN SCRANTON D.O.	26.50
06-17	4167860008	FEDERAL EXPRESS CORP.	05/26/94	EXPRESSED MAIL COSTS	5.61
06-17	4167860009	MICHAEL RUSSEN	05/02/94-06/02/94	REIMBURSEMENT FOR GAS FOR DISTRICT CAR/CAR WASH	59.43
06-22	4173500003	AQUA COOL	05/06/94-05/31/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN D.C. OFFICE	41.20
06-22	4173500004	COLUMBIA BOOKS, INC	06/14/94-06/14/95	1994 WASHINGTON REPRESENTATIVES BOOK FOR D.C. OFFICE	70.00
06-22	4173500001	JOHN FREDERICK O'DONNELL	06/06/94-06/08/94	ROUNDTRIP PLANE TRAVEL FOR OFFICIAL BUSINESS FROM D.C. TO SCRANTON AND BACK REIMBURSEMENT	568.00
06-22	4173500002	Do	06/06/94-06/08/94	MEALS AND LODGING FOR OFFICIAL BUSINESS IN SCRANTON-REIMBURSMENT	149.96
06-28	4178890510	FORD MOTOR CREDIT	06/01/94-06/30/94	LEASED AUTO	443.52
06-28	4178890509	SCRANTON LIFE REALTY CO	06/01/94-06/30/94	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,162.50
06-30	4179930400	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		533.46
06-30	4179961151	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179961150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		598.77
06-30	4179961148	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		34.75
06-30	4179961149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		979.27
06-30	4179970400	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		240.00
06-30	4181900462	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,810.43
06-30	4181920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		35.75

06-30	4181950416	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		29.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 117,127.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,135.12

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	4116300010	THE REVIEW NEWSPAPER	03/05/94–03/04/95	REFUND DUE TO SUBMISSION IN ERROR	(132.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (132.60)

TOTAL **155,130.36**

OFFICE OF THE HON. JIM MCDERMOTT

SALARIES

CARLE, MOLLY ANNE	04/01/94–06/30/94	DISTRICT OFFICE COMMUNITY RELATIONS	7,211.25
CHISOLM, WILDA E	04/01/94–06/30/94	EXECUTIVE ASSISTANT	15,000.00
CORDOVA, DAMIAN	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
FISHER, JUDY	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
JAMES, NANCY F	04/01/94–06/30/94	DISTRICT MANAGER/DISTRICT OFFICE	15,500.01
JOHNSON, STEPHEN H	04/01/94–05/06/94	LEGISLATIVE ASSISTANT	4,404.10
LYSEN, ANTONETTE K	04/01/94–06/30/94	CASEWORKER - DISTRICT OFFICE	8,492.76
MAGANA, MARK D	04/01/94–06/30/94	STAFF ASSISTANT	7,250.01
MAO, EMILY W	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	11,250.00
NURI, A ALIYAH	05/23/94–06/30/94	D.C. INTERN	1,266.67
PATEL, RITA P	04/01/94–06/30/94	STAFF ASSISTANT	6,750.00
PIATT, BARRY E	04/01/94–06/30/94	PRESS SECRETARY	12,500.01
RUBIN, PETER	04/01/94–06/30/94	DEPUTY PRESS SECRETARY	5,750.01
SANDERS, JANE A	04/01/94–06/30/94	OFFICE MANAGER DISTRICT OFFICE	8,842.74
SHANNON, MICHAEL D	04/01/94–06/30/94	STAFF ASSISTANT - DISTRICT OFFICE	5,499.99
SMITH, BARBARA M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	12,500.76
STACEY, CHRIS	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,000.00
STEPHERSON, JOSH	05/01/94–06/30/94	D.C. INTERN	2,000.00
TAYLOR, PATRICIA R	04/01/94–06/30/94	COMMUNITY RELATIONS REP/DISTRICT OFFICE	8,998.74
THORN, ANNETTE S	06/01/94–06/30/94	TEMPORARY EMPLOYEE	5,000.00
WILLIAMS, CHARLES M	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	1,555.50

EXPENSES

04-01	4110470014	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-05	4094820009	NATIONAL NEWS AGENCY	11/08/93–12/31/93	2 MO SUBSCRIPTION TO NYT, WASH POST, USA TODAY FOR DC OFFICE	143.75
04-26	4115850016	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER FOR DC OFFICE ACT #12009750	46.40
04-26	4115850008	ASIAN WALL STREET JOURNAL WEEKLY	04/04/94–10/04/94	6 MO SUBSCRIPTION FOR D.C. OFFICE	132.00
04-26	4115850022	MOLLY ANNE CARLE	03/08/94–03/22/94	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS X .25 A MILE (30 MILES)	8.40
04-26	4115850020	FEDERAL EXPRESS CORP.	03/10/94	OVERNIGHT DELIVERY ACT. #1240-1117-5	3.75
04-26	4115850018	Do	03/15/94–03/25/94	OVERNIGHT DELIVERY ACT. #1240-1117-5	20.47
04-26	4115850007	Do	03/18/94	OVERNIGHT DELIVERY ACT. #1581-9440-6	3.75
04-26	4115850019	Do	03/18/94	OVERNIGHT DELIVERY ACT. #1240-1117-5	7.49
04-26	4115850006	Do	03/29/94	OVERNIGHT DELIVERY ACT. #1581-9440-6	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCDERMOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115850017	Do	03/29/94	OVERNIGHT DELIVERY ACT.#1240-1117-5	12.70
04-26	4115850009	HUMAN RIGHTS WATCH	03/16/94	BOOK ON 'DETAINED IN CHINA & TIVET' ACT. #18035	24.00
04-26	4115850025	STEPHEN H JOHNSON	03/07/94–03/09/94	MEALS WHILE IN DC ON OFFICIAL BUSINESS (4 RECEIPTS)	18.55
04-26	4115850023	Do	03/07/94–03/10/94	TAXI FARE WHILE ON DC ON OFFICIAL BUSINESS (4 RECEIPTS)	19.80
04-26	4115850024	Do	03/07/94–03/10/94	METRO FARE CARD WHILE IN DC ON OFFICIAL BUSINESS	27.20
04-26	4115850012	JANE A SANDERS	02/21/94	BOOK ON 'TARGETING YOUTH' SOURCE BOOK ON FEDERAL POLICIES	15.00
04-26	4115850013	Do	02/21/94	RENTAL OF SOUTHWEST COMMUNITY CENTER FOR COMMUNITY MEETING ON 5/21/94	50.00
04-26	4115850014	Do	02/21/94	STAFF CHARGE FOR SOUTHWEST COMMUNITY CENTER FOR COMMUNITY MEETING ON 5/21/94	39.00
04-26	4115850011	Do	02/27/94	SUPPLIES FOR COMMUNITY MEETINGS MAR/APR 94	20.15
04-26	4115850015	Do	03/16/94	RENTAL OF BLAINE ELEMENTARY SCHOOL FOR COMMUNITY MEETING ON 4/16/94	225.48
04-26	4115850021	Do	03/21/94	PRINTING OF 1,000 COPIES OF JAMA ARTICLE ON HEALTH SYSTEM REFORM-SINGLE PAYER APPROACH FOR DIST. AT MTG.	129.84
04-26	4115850010	MICHAEL D SHANNON	02/25/94–04/04/94	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS BY PRIVATE AUTO X 28.5 A MILE (56 MILES)	15.96
04-28	4116890507	TOWER BUILDING COMPANY	04/01/94–04/30/94	RENT-1809 SEVENTH AVE SEATTLE, WA	4,161.56
04-30	4111940138	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		279.00
04-30	4118930347	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		532.44
04-30	4118960960	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118960958	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		65.75
04-30	4118960959	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		930.02
04-30	4118970349	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		600.00
04-30	4119900491	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,913.38
04-30	4119920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		65.00
04-30	4119950521	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		486.70
05-09	4129560006	TCI CABLEVISION OF WASH. INC.	05/01/94–05/31/94	CABLE SERVICE	45.27
05-09	4129710011	AMERICAN EXPRESS	02/15/94–02/21/94	R/T AIRARE TO AND FROM DIST DC-SEA-DC WHILE ON OFCL BUS FOR STAFFER, C. STACEY TCKT #016-5870-714-901.	344.00
05-09	4129710012	Do	02/17/94–02/21/94	R/T AIRFARE TO & FROM DIST DC-SEA-DC WHILE ON OFCL BUSINESS FOR MEMBER TICKET # 016-5870-715-684.	464.00
05-09	4129710013	Do	03/04/94–03/06/94	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL # 641321785	75.97
05-09	4129710019	DAVID L ANDRUKITIS	04/07/94	CALLING CARDS FOR STAFFER, MICHAEL SHANNON	28.50
05-09	4129710020	Do	04/11/94	DEAR COLLEAGUE ON SINGLE PAYER HEALTH PLAN	20.50
05-09	4129710021	FEDERAL EXPRESS CORP.	04/07/94	OVERNIGHT DELIVERY ACCOUNT #1240-1117-5	6.16
05-09	4129710023	Do	04/07/94	OVERNIGHT DELIVERY ACCT# 1581-9440-6	3.99
05-09	4129710022	Do	04/14/94–04/15/94	OVERNIGHT DELIVERY ACCOUNT # 1240-1117-5	8.55
05-09	4129710016	JIM MCDERMOTT	02/17/94–02/21/94	PRIVATE AUTO MILEAGE TO AND FROM DULLES @ 28¢ A MILE (NO MILES)	19.60
05-09	4129710017	Do	03/04/94–03/06/94	PRIVATE AUTO MILEAGE TO AND FROM DULLES @ .28¢ A MILE (70 MILES)	19.60
05-09	4129710018	Do	03/06/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.50
05-09	4129710014	Do	03/25/94	PRIVATE AUTO MILEAGE TO DULLES AIRPORT @ 28¢ A MILE (35 MILES)	9.80
05-09	4129710015	Do	04/15/94–04/17/94	PRIVATE AUTO MILEAGE TO AND FROM DULLES @ 28¢ A MILE (NO MILES)	19.60
05-26	4145890505	TOWER BUILDING COMPANY	05/01/94–05/30/94	RENT-1809 SEVENTH AVE SEATTLE, WA	4,161.56
05-31	4147930346	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,240.47
05-31	4147960960	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147960958	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		65.75
05-31	4147960959	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		922.06

05-31	4147970349	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4151900455	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,475.25
05-31	4151950514	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,105.05
06-03	4152440001	POSTMASTER, WASHINGTON, D.C.	05/04/94	POSTAGE TO MEXICO FOR AIDS PUBLICATIONS 6 BOXES	440.00
06-06	4157240001	TCI OF OREGON, INC	06/01/94–06/30/94	CABLE SERVICE	45.27
06-07	4157870008	AMERICAN EXPRESS	03/04/94–03/06/94	ROUNDTRIP AIRFARE DC-SEA-DC ON OFFICIAL BUSINESS FOR THE MEMBER 6195	464.00
06-07	4157870009	Do	03/25/94	ONE WAY AIRFARE DC-SEA ON OFFICIAL BUSINESS FOR THE MEMBER 4712	232.00
06-07	4157870010	Do	04/04/94–04/10/94	ROUNDTRIP AIRFARE SEA-DC-SEA ON OFFICIAL BUSINESS FOR STAFFER, DAMIAN CORDOVA	404.00
06-07	4157870007	MOLLY ANNE CARLE	04/05/94–04/29/94	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO X .28 A MILE (110 MILES)	30.80
06-07	4157870014	DAVID L ANDRUKITIS	03/02/94	PRINTING OF AM HEALTH SECURITY NEW LETTERHEAD 10,000 #16035	295.00
06-07	4157870015	Do	03/02/94	PRINTING OF NEWS FROM CONG. JIM MCDERMOTT LETTERHEAD 10,000 #16036	295.00
06-07	4157870016	Do	03/02/94	PRINTING OF CONSTITUENT CASEWORK PADS 250 #16064	797.50
06-07	4157870017	Do	03/02/94	PRINTING OF 'DEAR COLLEAGUE' ON CHINA - MFN #16230	83.65
06-07	4157870018	Do	03/02/94	PRINTING OF 'DEAR COLLEAGUE' ON HR 1200 SINGLE DAYER HEALTH CARE #16235	87.00
06-07	4157870011	Do	03/25/94	PRINTING OF 'DEAR COLLEAGUE' ON HEALTH CARE IN GERMANY & CANADA 'WASH MONTHLY' ARTICLE #16659.	125.15
06-07	4157870012	Do	03/25/94	PRINTING OF 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECURITY NEWS 3/23/94 #16660	83.65
06-07	4157870013	Do	03/29/94	PRINTING OF 'DEAR COLLEAGUE' ON CHINA - MFN #16650	16.00
06-07	4157870005	IMAGETECH	05/03/94	TONER FOR SEATTLE OFFICE	168.00
06-07	4157870006	MICHAEL D SHANNON	04/07/94–05/12/94	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO X .28 A MILE	16.80
06-08	4158020006	AQUA COOL	04/30/94	BOTTLED WATER ACT. #12009750	20.40
06-08	4158020001	DAMIAN CORDOVA	04/05/94–04/07/94	MEALS WHILE IN DC ON OFFICIAL BUSINESS (6 RECEIPTS)	47.96
06-08	4158020002	Do	04/08/94	TAXI FARE WHILE IN DC ON OFFICIAL BUSINESS	8.70
06-08	4158020008	FEDERAL EXPRESS CORP.	04/13/94	OVERNIGHT DELIVERY	3.75
06-08	4158020007	Do	04/26/94	OVERNIGHT DELIVERY	3.75
06-08	4158020005	MONITOR LEADERSHIP DIRECTORIES, INC	02/25/94	NEWS MEDIA YELLOW BOOK FOR DC OFFICE	170.00
06-08	4158020003	Do	03/11/94	FEDERAL REGIONAL YELLOW BOOK FOR SEATTLE OFFICE	161.50
06-08	4158020004	Do	03/11/94	ASSOCIATIONS YELLOW BOOK FOR SEATTLE OFFICE	161.50
06-08	4158750001	DAVID L ANDRUKITIS	03/04/94	PRINTING OF DEAR COLLEAGUE AM HEALTH SECURITY NEWS 3/2/94	83.65
06-08	4158750002	Do	03/09/94	PRINTING OF CALLING CARDS FOR STAFFER, MICHAEL D. SHANNON #16146	18.50
06-08	4158750003	Do	03/10/94	PRINTING OF DEAR COLLEAGUE AM HEALTH SECURITY NEWS 3/9/94 #16264	83.65
06-08	4158750004	Do	03/15/94	PRINTING OF 'DEAR COLLEAGUE ON CHINA-MFN, 3/14/94 #16295	56.00
06-08	4158750005	Do	03/16/94	PRINTING OF 'DEAR COLLEAGUE ON CHINA-MFN #16297	28.00
06-08	4158750006	Do	03/17/94	PRINTING OF 'DEAR COLLEAGUE''COLUMBIA JOURNALISM REVIEW' ARTICLE ON HELATH CARE REFORM	83.65
06-08	4158750007	Do	03/18/94	PRINTING OF DEAR COLLEAGUE AM HEALTH SECURITY NEWS 3/16/94	83.65
06-08	4158750008	Do	03/18/94	PRINTING OF DEAR COLLEAGUE BUSINESS WEEK ARTICLE ON HEALTH CARE #16299	41.50
06-08	4158750009	Do	03/22/94	PRINTING OF DEAR COLLEAGUE WASH MONTHLY ON HEALTH CARE REFORM #16307	41.50
06-15	4166640013	NANCY F JAMES	04/15/94	1 PICTURE & DRAWING FRAMED FOR SEATTLE OFFICE	144.57
06-17	4167260016	POSTMASTER, WASHINGTON, D.C.	05/26/94	400--29¢ STAMPS IN SHEETS	116.00
06-17	4172990013	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-25-94	120.00
06-28	4178890511	TOWER BUILDING COMPANY	06/01/94–06/30/94	RENT-1809 SEVENTH AVE SEATTLE, WA	4,161.56
06-30	4179930349	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		662.79
06-30	4179940141	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		150.00
06-30	4179960972	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		290.00
06-30	4179960971	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		407.42
06-30	4179960969	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		65.75
06-30	4179960970	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		921.00
06-30	4179970349	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		405.00
06-30	4181900408	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		380.00
06-30	4181900407	Do	06/01/94–06/30/94		1,910.31

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM MCDERMOTT—Con.					
06-30	4181950516	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		394.42
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	156,272.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,467.77
				TOTAL	**193,740.32**
OFFICE OF THE HON. PAUL MCHALE					
SALARIES					
		CARTY, CRISTIN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,749.99
		DAUGHERTY, RICHARD	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	9,999.99
		DIAZ, DELIA R	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		DOWD, ALLISON FAITH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,437.49
		DUELLEY, CYNTHIA J	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	5,937.51
		EDWARDS, JUDITH B	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	5,937.51
		FALCONE, MARY JANE	04/01/94-06/30/94	STAFF ASSISTANT	5,011.10
		FERRARO, ANDREW	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		FORD, MATTHEW C	06/15/94-06/30/94	D.C. INTERN	672.00
		GERGELY, AMY C	04/01/94-06/30/94	COMMUNICATIONS COORDINATOR	5,750.01
		GIOBBI, HERBERT V	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,250.01
		GORMLEY, JOHN D	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	5,937.51
		GRASS, EDWARD J	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,499.99
		MARKS, KIMBERLY Y	05/16/94-06/10/94	D.C. INTERN	625.00
		MASTER, HOWARD	06/01/94-06/30/94	D.C. INTERN	750.00
		MCCLOSKEY, NANCY	04/01/94-06/30/94	EXECUTIVE ASST/SCHEDULER	9,249.99
		NORMAN, JAMES LEE, JR	04/01/94-06/30/94	JUNIOR LEGISLATIVE ASSISTANT	5,625.00
		O'DONNELL, ELENORE A	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		RESSLER, DEBORAH A	06/13/94-06/30/94	STAFF ASSISTANT	1,000.00
		SARACENO, JENNIFER L	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		WILTRAUT, JAMES C, JR	04/01/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES	8,750.01
		WUERTELE, ANDREW M	05/23/94-06/17/94	D.C. INTERN	1,050.00
EXPENSES					
04-13	4102250008	CYNTHIA J DUELLEY	02/01/94-02/28/94	TRAVEL IN DISTRICT 245 MILES @ 27.5¢ PER MILE	67.38
04-13	4102250005	OFFICE MAX STORE #344	01/27/94	OFFICE SUPPLIES FOR BETHLEHEM OFFICE	214.16
04-13	4102250006	Do	02/03/94	OFFICE SUPPLIES FOR BETHLEHEM OFFICE	149.14
04-13	4102250024	Do	03/02/94	OFFICE SUPPLIES FOR BETHLEHEM OFFICE	165.48
04-13	4102250009	PRINTEX	03/14/94	PRINTING OF FLYERS FOR NORTHERN LEHIGH TOWN MEETING	68.90
04-13	4102250004	THE WALL STREET JOURNAL	03/16/94-10/12/94	SUBSCRIPTION OF WALL STREET JOUNRAL FOR WASHINGTON OFFICE	78.00

04-13	4102250002	JAMES C WILTRAUT	02/23/94–02/27/94	ROUNDTRIP TRAVEL FROM DC TO DISTRICT (BETHLEHEM) 424 MILES @ 27.5¢ PER MILE TOLLS	124.65
04-13	4102250003	Do	02/23/94–02/27/94	TRAVEL IN DISTRICT 100 MILES @ 27.5¢ PER MILE	27.50
04-13	4102250001	Do	03/11/94–03/13/94	ROUNDTRIP TRAVEL FROM DC TO DISTRICT (BETHLEHEM) 424 MILES @ 27.5¢ PER MILE TOLLS	125.30
04-28	4116890510	H RONALD & ROSALIE F NYCE	04/01/94–04/30/94	RENT - 168 MAIN ST PENNSBURG, PA	350.00
04-28	4116890508	HAMILTON FINANCIAL CENTER	04/01/94–04/30/94	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
04-28	4116890511	JAMES S. GAROFALO	04/01/94–04/30/94	RENT - 1603 LEHIGH ST EASTON, PA	350.00
04-28	4116890509	SARACENO & SAYRE PARTNERSHIP	04/01/94–04/30/94	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
04-30	4118930446	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		583.93
04-30	4118961302	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118961301	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,094.16
04-30	4118961299	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		81.75
04-30	4118961300	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,273.25
04-30	4118970448	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900647	*(EQUIPMENT ALLOWANCE)*	08/23/93–09/30/93		1.37
04-30	4119900649	Do	10/01/93–12/31/93		3.15
04-30	4119900648	Do	04/01/94–04/30/94		4,077.58
04-30	4119920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		48.75
04-30	4119950423	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		353.35
05-05	4124220014	ALL-STATE INTERNATIONAL	04/07/94	25 EXPENDABLE FOLDERS FOR WASHINGTON OFFICE	76.25
05-05	4124220005	AMERICAN EXPRESS	02/24/94	MEMBER AIRLINE TRAVEL FROM DISTRICT (ABE AIRPORT) TO WASHINGTON TICKET #0371382730174	183.00
05-05	4124220006	Do	02/24/94–03/01/94	MEMBER ROUNDTRIP AIRLINE TRAVEWL DROM DC TO DISTRICT (ABE AIRPORT) & DISTRICT TO DC 0371382730229.	366.00
05-05	4124220007	Do	03/09/94	MEMBER AIRLINE TRAVEL FROM DISTRICT (ABE AIRPORT) TO WASHINGTON TICKET #0371383316658	183.00
05-05	4124220008	Do	03/15/94	MEMBER AIRLINE TRAVEL FROM DISTRICT (ABE AIRPORT) TO WASHINGTON TICKET #037138842822381	183.00
05-05	4124220009	Do	03/21/94	MEMBER AIRLINE TRAVEL FROM DISTRICT (ABE AIRPORT) TO WASHINGTON TICKET #0371385089565	183.00
05-05	4124220029	RICHARD DAUGHERTY	03/01/94–03/31/94	TRAVEL WITHIN DISTRICT 693.8 MILES @ 27.5¢ PER MILE	190.80
05-05	4124220019	CYNTHIA J DUELLEY	03/21/94	PURCHASE SUPPLIES FOR EASTON DISTRICT OFFICE	24.19
05-05	4124220018	EAST PENN FREE PRESS	03/31/94	DISPLAY AD FOR WHITEHALL TOWN MEETING ON APRIL 7, 1994	122.85
05-05	4124220010	JUDITH B EDWARDS	03/01/94–03/31/94	TRAVEL WITHIN DISTRICT 192 MILES @ 27.5¢ PER MILE TOLLS	54.90
05-05	4124220017	ANDREW FERRARO	03/01/94–03/31/94	TRAVEL WITHIN DISTRICT 181 MILES @ 27.5¢ PER MILE	49.78
05-05	4124220016	ELENORE A O'DONNELL	03/01/94–03/31/94	TRAVEL WITHIN DISTRICT 225 MILES @ 27.5¢ PER MILE	61.88
05-05	4124220013	PA POWER AND LIGHT CO	03/09/94–04/07/94	ELECTRIC UTILITY SERVICE FOR BETHLEHEM DISTRICT OFFICE, AS PER LEASE	177.14
05-05	4124220012	SUBURBAN CABLE TV	04/15/94–05/14/94	CABLE TV SERVICE FOR PENNSBURG DISTRICT OFFICE	21.25
05-05	4124220011	UGI UTILITIES, INC.	02/28/94–03/29/94	GAS UTILITY SERVICE FOR BETHLEHEM DISTRICT OFFICE AS PER LEASE	169.26
05-09	4129580016	AMERICAN STAMP & STATIONERY	03/10/94	RUBBER STAMP FOR BETHLEHEM DISTRICT OFFICE	16.15
05-09	4129580017	BETHLEHEM PARKING AUTHOR	04/11/94	'BAGGING' OF TWO METERS AT BETHLEHEM DISTRICT OFFICE FOR C-SPAN INTERIVEW TRUCK	6.00
05-09	4129580015	BLUE MOUNTAIN OTWN & COUNTRY GAZETTE	03/17/94	DISPLAY AD FOR NORTHERN LEHIGH TOWN MEETING ON MARCH 21, 1994	73.00
05-09	4129580013	DAVID L ANDRUKITIS	03/31/94	PRINTING OF 250 CALLING CARDS FOR RICHARD DAUGHERTY, DISTRICT ADMINISTRATOR	22.50
05-09	4129580014	Do	04/06/94	PRINTING OF 1000 CALLING CARDS FOR RICHARD DAUGHERTY, DISTRICT ADMINISTRATOR	75.00
05-09	4129580010	CYNTHIA J DUELLEY	03/01/94–03/31/94	TRAVEL WITHIN DISTRICT 312 MILES @ .275	85.80
05-09	4129580009	HERBERT V GIOBBI	04/15/94	TRAVEL WITHIN DISTRICT 83 MILES @ .275	22.83
05-09	4129580008	Do	04/15/94–04/16/94	ROUNDTRIP TRAVEL FROM DC TO DISTRICT (BETHLEHEM) 420 MILES @ .275 TOLLS--8.60	124.10
05-09	4129580011	PRINTEX	03/26/94	PRINTING OF TOWN MEETING NOTICES FOR WHITEHALL AND RESCHEDULED SLATINGTON TOWN MEETINGS	162.64
05-09	4129580012	SUBURBAN CABLE TV	03/15/94–04/14/94	CABLE TV SERVICE FOR PENNSBURG DISTRICT OFFICE	21.25
05-16	4133870015	HERBERT V GIOBBI	04/14/94	TRAVEL FROM DC OFFICE TO DULLES AIRPORT AND BACK TO DC 58 MILES X .29	16.82
05-16	4133870014	Do	04/29/94	TRAVEL FROM DC OFFICE TO DULLES AIRPORT AND BACK TO DC 58 MILES X .29	16.82
05-16	4133870011	JAMES C WILTRAUT	04/21/94–04/24/94	ROUNDTRIP TRAVEL FROM DC TO DISTRICT (BETHLEHEM OFFICE) 420 MILES X .29 TOLLS	129.15
05-16	4133870013	Do	04/22/94	REIMBURSEMENT OF REFRESHMENT OF MEETING OF STUDENTS INTERESTED I ACADEMY NOMINATIONS	7.94
05-16	4133870012	Do	04/23/94	TRAVEL WITHIN DISTRICT 55 MILES X .29	15.95
05-17	4137610008	COPY WORLD	04/14/94	2 CARTONS OF TONER FOR COPIES IN DISTRICT OFFICES	162.98
05-17	4137610006	FEDERAL EXPRESS CORP.	03/08/94–04/08/94	13 AIRBILLS	263.25
05-17	4137610007	MORNING CALL	05/24/94–11/24/94	NEWSPAPER SUBCRIPTION FOR ALLENTOWN DISTRICT OFFICE	86.00
05-17	4137610009	NEW YORK TIMES SALES INC.	04/13/94–07/12/94	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	83.20
05-19	4143990008	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/07/94	82.00
05-20	4139210020	AMERICAN EXPRESS	03/24/94	AIR TRAVEL FROM DC TO DISTRICT (ABE) TICKET #0161386102030	218.00
05-20	4139210018	Do	04/12/94	MEMBER AIR TRAVEL FROM DISTRICT (ABE) TO DC TICKET #0371100462839	183.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL MCHALE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	4139210019	Do	04/18/94	MEMBER TRAEL FROM DISTRICT (ABE) TO DC TICKET #0371101971587	183.00
05-20	4139210016	JUDITH B EDWARDS	04/01/94–04/30/94	TRAVEL WITHIN DISTRICT 185 MILES @ 29¢ PER MILE TOLLS	55.65
05-20	4139210017	UGI UTILITIES, INC	03/29/94–04/28/94	GAS UTILITY SERVICE FOR BETHLEHEM DISTRICT OFFICE AS PER LEASE	88.59
05-23	4140400004	AQUA COOL	04/04/94–04/30/94	SEVEN 5-GALLON BOTTLES OF WATER AND RENTAL AGREEMENT	46.40
05-23	4140400002	RICHARD DAUGHERTY	04/01/94–04/30/94	TRAVEL WITHIN DISTRICT 362 MILES @ .29	104.98
05-23	4140400005	DAVID L ANDRUKITIS	02/16/94	PRINTING OF 1000 CALLING CARDS FOR AMY GERGELY, COMMUNICATIONS COORD., WASHINGTON OFFICE	75.00
05-23	4140400003	CYNTHIA J DUELLEY	04/01/94–04/30/94	TRAVEL WITHIN DISTRICT 373 MILES @ .29	108.17
05-23	4140400001	ELENORE A O'DONNELL	04/01/94–04/30/94	TRAVEL WITHIN DISTRICT 118 MILES @ .29	34.22
05-26	4145890508	H RONALD & ROSALIE F NYCE	05/01/94–05/30/94	RENT - 168 MAIN ST PENNSBURG, PA	350.00
05-26	4145890506	HAMILTON FINANCIAL CENTER	05/01/94–05/30/94	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
05-26	4145890509	JAMES S. GAROFALO	05/01/94–05/30/94	RENT - 1603 LEHIGH ST EASTON, PA	350.00
05-26	4145890507	SARACENO & SAYRE PARTNERSHIP	05/01/94–05/30/94	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
05-31	4147930445	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		466.28
05-31	4147961307	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147961306	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,125.50
05-31	4147961304	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		81.75
05-31	4147961305	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,162.96
05-31	4147970448	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900578	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,074.43
05-31	4151950418	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,499.46
06-03	4152420005	DAVID L ANDRUKITIS	04/26/94	925 COPIES OF REPORT FROM CONFERENCE OF ECONOMIC DEVELOPMENT	2,091.40
06-03	4152420010	FEDERAL EXPRESS CORP	04/11/94–05/04/94	NINE AIRBILLS, SHIPPED 04/11/94 TO 05/04/94	398.75
06-03	4152420009	Do	04/25/94	ONE AIRBILL, SHIPPED 04/25/94	25.50
06-03	4152420006	HERBERT V GIOBBI	05/04/94	PARKING FOR ATTENDANCE AT ENERGY CONFERENCE DINNER	6.00
06-03	4152420004	MORNING CALL	05/06/94	DISPLAY AD FOR FREEMANSBURG TOWN MEETING ON 05/09/94	165.60
06-03	4152420011	OFFICE MAX STORE #344	04/15/94	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	332.36
06-03	4152420007	PA POWER AND LIGHT CO	04/07/94–05/05/94	ELECTRIC UTILITY SERVICE FOR BETHLEHEM DISTRICT OFFICE, AS PER LEASE	160.27
06-03	4152420008	SUBURBAN CABLE TV	05/15/94–06/14/94	CABLE TV SERVICE FOR PENNSBURG DISTRICT OFFICE, AS PER LEASE	21.25
06-08	4159600020	AMERICAN EXPRESS	03/16/94	MBR AIRLINE TRAVEL FROM DC TO DISTRICT (ABE AIRPORT) TICKET # 0371385089563	183.00
06-08	4159600019	MORNING CALL	04/30/94–04/30/95	NEWSPAPER SUBSCRIPTION FOR PENNSBURG DISTRICT OFFICE	169.00
06-08	4159600018	OFFICE MAX STORE #344	02/04/94	ANSWERING MACHINE FOR DISTRICT (PENNSBURG) OFFICE	49.99
06-08	4159600017	Do	03/02/94–03/04/94	OFFICE SUPPLIES FOR DISTRICT (BETHLEHEM) OFFICE	194.98
06-09	4159480007	CONGRESSIONAL QUARTERLY INC	05/01/93	TWO COPIES OF WEEKLY REPORTS (05-01-93)	19.90
06-09	4159480008	DAVID L ANDRUKITIS	09/30/93	PRINTING OF 1000 LETTERHEADS	79.50
06-09	4159480009	Do	10/27/93	PRINTING OF CALLING CARDS FOR HERBERT V. GIOBBI AND JIM WILTRAUT (500 EACH)	80.00
06-09	4159480010	Do	12/16/93	PRINTING OF 2500 HISTORICAL CALENDARS	464.00
06-09	4159480011	Do	12/20/93	PRINTING OF 1000 STATIONERY AND ENVELOPES	302.15
06-09	4159480005	JANSON PUBLISHING	11/03/93	DISPLAY ADVERTISEMENT FOR BANGOR TOWN MEETING HELD ON 11-08-94, IN US NEWSPAPER	34.00
06-09	4159480006	Do	11/04/93	DISPLAY ADVERTISEMENT FOR BANGOR TOWN MEETING HELD ON 11/08/94 IN THE HOME TOWN NEWS NEWSPAPER.	8.00
06-09	4159480004	PENNSYLVANIA STATE DATA CENTER	03/24/93	MAPS FOR LEHIGH COUNTY AND NORTHAMPTON COUNTY FOR DISTRICT OFFICE	54.50
06-14	4164560004	MORNING CALL	05/12/94	DISPLAY ADVERTISEMENT FOR LOWER MOUNT BETHEL TOWN MEETING HELD ON 05/16/94	86.40
06-14	4164560006	OFFICE MAX STORE #344	05/02/94	OFFICE SUPPLIES FOR BETHELEHEM DISTRICT OFFICE	325.78
06-14	4164560005	PRINTEX	05/17/94	PRINTING OF FLYERS FOR PALMER TOWNSHIP TOWN MEETING, ORIGIANLLY SCHEDULED FOR 05/23/94	59.30

06-14	4164560021	UGI UTILITIES, INC	04/28/94-05/27/94	GAS UTILITY SERVICE FOR BETHLEHEM OFFICE, AS PER LEASE	12.80
06-14	4164560008	WILLIAM NORWITZ CO	05/05/94	BINDING OF 925 COPIES OF REPORT: CONGRESSIONAL CONFERENCE ON ECONOMIC DEVELOPMENT	484.00
06-14	4165620023	DINERS CLUB	10/08/93-10/12/93	MBR AIR TRAVEL FROM DC TO DISTRICT (ABE) AND RETURN TRIP TICKET # 5870 345 814	290.00
06-14	4165620020	Do	11/03/93	MBR AIR TARVEL FROM DISTRICT (ABE) TO DC TICKET # 5870 347 603	181.00
06-14	4165620021	Do	11/04/93-11/08/93	MBR ROUNDTRIP AIR TRAVEL FROM DC TO DISTRICT (ABE) AND RETURN FLIGHT TICKET # 5870 348 318	365.00
06-14	4165620022	Do	11/08/93-11/09/93	MBR ROUND-TRIP AIR TRAVEL FROM DC TO DISTRICT (ABE) AND RETURN FLIGHT TICKET # 5870 348 564	362.00
06-14	4165620024	Do	12/09/93	MBR AIR TRAVEL FROM DC TO DISTRICT (ABE) TICKET # 5870 349 636	177.00
06-23	4174610001	RECORDS AND REGISTRATION	05/01/94-06/07/94	MEMBERS' VIDEOTAPE DUPLICATION CHARGES	65.00
06-28	4178890514	H RONALD & ROSALIE F NYCE	06/01/94-06/30/94	RENT - 168 MAIN ST PENNSBURG, PA	350.00
06-28	4178890512	HAMILTON FINANCIAL CENTER	06/01/94-06/30/94	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
06-28	4178890515	JAMES S. GAROFALO	06/01/94-06/30/94	RENT - 1603 LEHIGH ST EASTON, PA	350.00
06-28	4178890513	SARACENO & SAYRE PARTNERSHIP	06/01/94-06/30/94	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
06-30	4179930448	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		(5,465.58)
06-30	4179961327	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		8.00
06-30	4179961326	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,125.50
06-30	4179961324	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		81.75
06-30	4179961325	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,091.77
06-30	4179970448	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900520	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,074.43
06-30	4181920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.25
06-30	4181950421	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,146.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,233.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,363.38
TOTAL	**165,596.53**

OFFICE OF THE HON. JOHN M MCHUGH

SALARIES

ANDRE, J H	04/01/94-06/30/94	FIELD ASSISTANT	1,031.25
BELL, DONNA M	04/01/94-06/30/94	PERSONAL/ADMINISTRATIVE SECRETARY	11,205.00
BREWER, JUDITH M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,000.01
BRICK, CARY R	04/01/94-06/30/94	CHIEF OF STAFF/ADMIN ASST	27,057.51
GRABIEC, ELAINE F	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	5,750.01
HENDERSON, DIANE L	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	2,000.01
HUMPHRIES, JOANN D ELLIS	04/01/94-06/30/94	CASEWORKER/OFFICE MANAGER	11,000.01
KULL, JOHN F, JR	04/01/94-06/30/94	STAFF ASSISTANT (PROJECTS)	10,500.00
MCGRATH, SHIRLEY I	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	4,800.00
ORTLOFF, RUTH M	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	2,475.00
PLUMPTON, CHARLES A	04/01/94-06/30/94	PRESS SECRETARY	11,133.75
TURPIN, MELANIE A	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	10,500.00

EXPENSES

04-15	4104540001	AMERICAN EXPRESS	02/17/94-02/18/94	R/T A/F FOR CARY R. BRICK TO AND FROM SYRACUSE, NY & WASH., DC FOR OFF. BUS. IN CONG. DIST. (5682)	503.00
04-15	4104540002	Do	02/17/94-02/18/94	RENTAL CAR FOR CARY R. BRICK WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	44.71
04-15	4104540004	Do	03/02/94	PARKING FEE FOR CARY R. BRICK WHILE ON OFFICIAL BUSINESS	10.00
04-15	4104540006	Do	03/02/94	LUNCH. MEET. FOR CONST. MBRS OF FT DRUM REG LIAISON ORGAN. WATERTWON NY TO DISCUSS DEFENSE ISS. W/MBRS.	565.00
04-15	4104540003	Do	03/18/94-03/19/94	RENTAL CAR FOR CARY R. BRICK WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	37.26
04-15	4104540005	Do	03/18/94-03/19/94	PARKING FEE FOR CARY R. BRICK WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	20.00
04-22	4116480003	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN M MCHUGH—Con.					
04-28	4116890512	KEY BANK	04/01/94–04/30/94	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
04-28	4116890513	RICHARD A PURVIS	04/01/94–04/30/94	RENT - 104 W UTICA ST L LEVEL OSWEGO, NY	300.00
04-29	4118820008	AMERICAN EXPRESS	02/24/94–02/27/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	154.52
04-29	4118820009	Do	02/24/94–02/27/94	MEMBER'S ROUNDTRIP AIRFARE TO AND FROM ALBANY, NY & WASH., DC ON 2/24/94 & 2/27/94 VIA USAIR (6044).	273.00
04-29	4118820010	Do	02/24/94–02/27/94	MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	141.74
04-29	4118820006	Do	03/04/94	MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE THE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	51.70
04-29	4118820007	Do	03/04/94–03/05/94	MEMBER'S ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY & WASH.,DC ON 3/4/94 & 3/5/94 VIA USAIR (6691).	503.00
04-30	4111940203	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		133.30
04-30	4118930497	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		643.78
04-30	4118961485	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118961484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		378.42
04-30	4118961482	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		57.75
04-30	4118961483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		110.90
04-30	4118970499	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900723	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		421.86
04-30	4119920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		33.80
04-30	4119950372	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		191.25
05-05	4124250008	AMERICAR RENTAL SYSTEM	03/18/94–03/19/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	51.55
05-05	4124250006	Do	03/28/94–04/01/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	159.44
05-05	4124250007	Do	04/14/94–04/16/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	87.20
05-05	4124250003	AQUA COOL	03/10/94–03/31/94	LEAD-FREE BOTTLED WATER	30.80
05-05	4124250001	FEDERAL EXPRESS CORP.	03/04/94–03/10/94	SHIPPING CHARGES	10.46
05-05	4124250002	NATIONAL NEWS	04/13/94–07/05/94	NEWSPAPER SUBSCRIPTONS--NEW YORK TIMES, WASHINGTON POST, WALL STREET JOURNAL	177.90
05-05	4124250004	THE LEADER-HERALD	04/12/94–04/12/95	NEWSPAPER SUBSCRIPTION	126.00
05-05	4124250005	THOMAS J LANKFORD	04/07/94	PRINTING SPECIAL REPORT TO VETERANS--MILITARY RETIREES	178.00
05-13	4130910019	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	PLATTSBURGH, NY	2,293.00
05-13	4132620013	JOHN MCHUGH	01/08/94–02/26/94	REIMB. FOR GASOLINE FOR RENTAL CARS WHILE ON OFFICIAL BUSINESSIN CONGRESSIONAL DISTRICT	49.00
05-17	4137530001	AMERICAN EXPRESS	03/18/94–03/19/94	ROUND-TRIP AIR FARE FOR CARY R. BRICK TO & FROM SYRACUSE, NY & WASH DC FOR OFF. BUS. IN CONG. DISTRICT.	503.00
05-19	4143310008	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-26	4145890510	KEY BANK	05/01/94–05/30/94	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
05-26	4145890511	RICHARD A PURVIS	05/01/94–05/30/94	RENT - 104 W UTICA ST L LEVEL OSWEGO, NY	300.00
05-31	4147930496	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		638.65
05-31	4147961492	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147961491	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		374.38
05-31	4147961489	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		57.75
05-31	4147961490	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		117.54
05-31	4147970499	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900649	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		437.86
05-31	4151950366	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		482.35
06-01	4171720011	*(LSO TRANSFER)*	06/01/94	CONG AUTO CAUCUS	25.00
06-01	4171800027	Do	06/01/94	CONG. TRAVEL AND TOURISM CAUCU	500.00

06-03	4152420012	JOHN MCHUGH	05/02/94	REIMBURSEMENT FOR ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	32.10
06-06	4154510002	AMERICAN EXPRESS	03/18/94–03/19/94	MEMBER'S R/T A/F TO & FROM SYRACUSE, N.Y. AND WASHINGTON, D.C. ON 3/18/94 AND 3/19/94 VIA USAIR (7928).	503.00
06-06	4154510001	Do	03/25/94	MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	44.00
06-06	4154510003	Do	03/25/94–03/26/94	MEMBER'S R/T A/F TO & FROM ALBANY, N.Y. AND WASHINGTON, D.C. ON 3/25/94 & 3/26/94 VIA USAIR (8528).	276.00
06-06	4154510005	Do	03/25/94–03/26/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	70.00
06-06	4154510004	Do	03/28/94–04/01/94	MEMBER'S R/T A/F TO & FROM SYRACUSE, N.Y. AND WASHINGTON, D.C. ON 3/28/94 AND 4/1/94 VIA USAIR (8689).	503.00
06-06	4154510006	Do	04/21/94–04/23/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	193.01
06-06	4157810001	AQUA COOL	04/30/94	LEAD-FREE BOTTLED WATER	10.00
06-06	4157810002	FEDERAL EXPRESS CORP.	04/15/94	SHIPPING CHARGES	8.73
06-06	4157810003	Do	04/22/94	SHIPPING CHARGES	8.73
06-06	4157810004	ELAINE F. GRABIEC	05/16/94	MILEAGE IN PRIVATELY-OWNED AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (130 X .29).	37.70
06-14	4164240011	AMERICAN EXPRESS	05/20/94–05/21/94	PARKING FEE FOR GARY R. BRICK WHILE ON OFFICIAL BUSINESS	20.00
06-14	4164490006	AMERICAR RENTAL SYSTEM	05/06/94–05/08/94	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSNESS	89.10
06-14	4164490007	Do	05/13/94–05/16/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	153.00
06-14	4164490008	Do	05/20/94–05/22/94	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	87.50
06-17	4171330043	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-27	4175290004	AMERICAN EXPRESS	02/16/94–02/19/94	MEMBER ROUDNTRIP AIRFARE FROM SYRACUSE, NY AND WASHINGTON, DC (TICKET 5347 EXCHANGED FOR #5553).	503.00
06-27	4175290003	Do	04/29/94–05/03/94	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	384.57
06-27	4175290001	Do	05/02/94	MEMBER'S OVERNIGHT ACCOMMODATIONS ENROUTE DISTRICT--WASHINGTON, DC	161.65
06-27	4175290002	Do	05/13/94	MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
06-27	4175290026	AMERICAR RENTAL SYSTEM	05/26/94–06/08/94	MEMBER'S CAR RENTAL WHILLE IN DISTRICT ON OFFICIAL BUSINESS	469.30
06-27	4175290006	Do	06/10/94–06/13/94	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.73
06-27	4175290009	AQUA COOL	05/02/94–05/31/94	LEAD-FREE BOTTLED WATER	36.00
06-27	4175290008	FEDERAL EXPRESS CORP.	05/31/94	SHIPPING CHARGES	8.02
06-27	4175290010	NATIONAL NEWS	07/06/94–09/27/94	NEWSPAPER SUBSCRIPTIONS--NEW YORK TIMES, WASHINGTON POST, WALL STREET JOURNAL	177.90
06-27	4175290007	THE OBSERVER DISPATCH	07/03/94–06/25/95	NEWSPAPER SUBSCRIPTION	115.00
06-28	4178260008	AMERICAN EXPRESS	04/22/94	MEMBER'S ACCOMMODATIONS IN JOHNSTOWN, NY WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	32.10
06-28	4178260009	Do	04/22/94	MEMBER'S OVERNIGHT ACCOMMODATIONS ENROUTE CONG. DISTRICT TO WASHINGTON, DC	110.72
06-28	4178890516	KEY BANK	06/01/94–06/30/94	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
06-28	4178890517	RICHARD A PURVIS	06/01/94–06/30/94	RENT - 104 W UTICA ST L LEVEL OSWEGO, NY	300.00
06-30	4179930499	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		576.15
06-30	4179940209	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		247.75
06-30	4179961509	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		30.00
06-30	4179961508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179961506	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		72.75
06-30	4179961507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		111.45
06-30	4179970499	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900584	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		431.86
06-30	4181920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		78.00
06-30	4181950369	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(162.54)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,452.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,987.15
TOTAL	**128,439.70**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGGELER, KATHLEEN	04/01/94–06/30/94	AREA REPRESENTATIVE	5,499.99
		ARVESCHOUG, STEVEN	04/01/94–06/30/94	DISTRICT DIRECTOR	13,749.99
		BEHRHORST, D GRAY	04/01/94–04/22/94	LEGISLATIVE ASSISTANT	1,466.67
		BERNHARDT, DAVID	04/01/94–05/31/94	PART-TIME LEGISLATIVE ASSISTANT	2,166.66
		Do	06/01/94–06/30/94	TEMPORARY LEGISLATIVE ASSISTNT	2,041.67
		BOOTHBY, BRYAN F	04/18/94–06/30/94	D.C. INTERN	3,066.00
		BOYER, JANE ANNE	04/01/94–06/30/94	CASEWORKER	5,750.01
		CASON, TODD A	04/19/94–06/30/94	D.C. INTERN	2,160.00
		DYER, GLENN ANDREW	04/01/94–06/30/94	LEGISLATIVE AIDE	2,875.00
		ETHERIDGE, JULIANA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,000.01
		FINLEY, STEPHANNIE J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,125.00
		GOMEZ, R	04/01/94–06/30/94	AREA REP (SOUTHERN COLORADO)	9,012.51
		HARRISON, J BLAKE	04/01/94–06/30/94	LEGISLATIVE AIDE (PART-TIME)	2,875.00
		JONES, ANTHI POULOS	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,500.00
		JOUFLAS, AUDREY HUDSON	04/01/94–06/30/94	PRESS SECRETARY	8,499.99
		KERST, LYNNE	04/01/94–06/30/94	AREA REPRESENTATIVE	2,499.99
		KROFT, WENDY S	05/09/94–06/14/94	DISTRICT INTERN	960.00
		Do	06/15/94–06/30/94	CASEWORKER	800.00
		LAING, WINDSOR W	04/21/94–06/30/94	LEGISLATIVE ASSISTANT	4,763.90
		LAMONTINE, JENNIFER KELLY	05/16/94–05/20/94	TEMPORARY EMPLOYEE	133.33
		MONROE-WHEELER, TERESA A	06/01/94–06/30/94	DISTRICT INTERN	1,200.00
		SCHLAHT, ANN M	04/01/94–04/08/94	D.C. INTERN	336.00
		TERRIEN, ALOWETTA C	04/01/94–06/19/94	AREA REPRESENTATIVE	5,266.67
		THOMAS, KELLIE R	04/11/94–06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	4,755.56
		TRANT, TRACY A	04/01/94–06/30/94	SCHEDULER	6,583.33
		TRISTE, NADINE	04/01/94–04/30/94	DISTRICT INTERN	800.00

EXPENSES

04-05	4090750015	COMPUTER LAND OF PUEBLO	04/23/93	COMPUTER SUPPLIES FOR PUEBLO DISTRICT OFFICE	10.50
04-05	4090750014	GLOBIN'S	12/28/93	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	20.55
04-13	4102250010	KATHLEEN AGGELER	03/10/94–03/10/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 384 MILES @ 22¢ PER MILE	84.48
04-13	4102250015	STEVEN ARVESCHOUG	02/14/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 220 MILES @ 22¢ PER MILE TO MEET W/LEGISLATORS	48.40
04-13	4102250011	STEPHANNIE J FINLEY	03/28/94	REIMBURSEMENT FOR SHIPPNG PACKAGE TO MEMBER	16.50
04-13	4102250012	ROGER GOMEZ	02/23/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO ATTEND STATE OF COLORADO COUNCIL ON THE ARTS 240	52.80
04-13	4102250013	Do	02/24/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PICK UP MEMBER AT AIRPORT 240 MILES @ 22¢ PER MILE.	52.80
04-13	4102250025	Do	02/28/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PIKC UP MEMBER FROM AIRPORT 326 MILES @ 22¢ PER MILE.	71.72
04-13	4102250014	Do	03/03/94–03/03/94	OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PICK UP MEMBER AT AIRPORT 240 MILES @ 22¢ PER MILE.	52.80
04-14	4104810018	BROWN OFFICE PRODUCTS	02/21/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	5.99
04-14	4104810014	Do	03/04/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	12.82
04-14	4104810015	Do	03/10/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	45.51

04-14	4104810017	Do	03/16/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	22.39
04-14	4104810004	BULLETIN BROADFAXING NETWORK	05/04/94–05/03/95	MEMBER SUBSCRIPTION TO THE MORNING DIGEST	285.00
04-14	4104810013	COLORADO PRESS SERVICE	02/25/94	MEMBER'S NEWSPAPER CLIPPING SERVICE	64.44
04-14	4104810011	COMMNET 2000	02/11/94–03/10/94	MEMBER'S CELLULAR SERVICE	38.61
04-14	4104810001	CONGRESSIONAL QUARTERLY INC	10/17/93–10/30/94	MEMBER SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	650.00
04-14	4104810006	LAVETA CUCHARA SIGNATURE	02/02/94–02/02/95	MEMBER SUBSCRIPTION TO THE LA VETA SIGNATURE	20.00
04-14	4104810021	LSW, INC.	12/01/93–12/29/93	CONSTITUENT COMPUTER SERVICES	1,035.38
04-14	4104810002	MINERAL COUNTY MINER	02/09/94–02/09/95	MEMBER SUBSCRIPTION TO MINERAL COUNTY MINER	31.00
04-14	4104810005	NEW YORK TIMES SALES INC.	02/25/94–02/23/95	MEMBER SUBSCRIPTION TO THE NEW YORK TIMES	148.20
04-14	4104810009	SAN MIGUEL BASIN FORUM	03/01/94–03/01/95	MEMBER SUBSCRIPTION TO SAN MIGUAL BASIN FORUM	24.00
04-14	4104810007	STEAMBOAT PILOT	03/31/94–03/31/95	MEMBER SUBSCRIPTION TO THE STEAMBOAT PILOT	32.00
04-14	4104810019	TALLY HO SHIRES	02/06/94–02/27/94	CLEANING CHARGE FOR MEMBER'S GLENWOOD SPRINGS DISTRICT OFFICE	22.50
04-14	4104810016	TCI OF WESTERN COLORADO	03/01/94–03/31/94	CABLE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	.70
04-14	4104810026	TEN MILE TIMES	03/17/94–03/17/95	MEMBER SUBSCRIPTION TO THE TEN MILE TIMES	15.00
04-14	4104810008	THE CITIZEN TELEGRAM	04/18/94–04/18/95	MEMBER SUBSCRIPTION TO THE CITIZEN TELEGRAM	20.00
04-14	4104810003	THE DEL NORTE PROSPECTOR	02/04/94–02/04/95	MEMBER SUBSCRIPTION TO DEL NORTE PROSPECTOR	31.00
04-14	4104810022	THOMAS J LANKFORD	11/30/93	TOWN MEETING NOTICES FOR DOUGLAS COUNTY TOWN MEETINGS	170.52
04-14	4104810023	Do	12/01/93	TYPE SETTING CHANGE FOR TOWN MEETING NOTICES	25.00
04-14	4104810025	Do	01/10/94–01/12/94	PRINTING CHARGES FOR CALENDAR AND BUSINESS CARDS FOR JANE ANNE BOYER AND KATIE AGGELER	530.90
04-14	4104810012	Do	03/02/94–03/03/94	PRINTING CHARGES FOR PUEBLO TOWN MEETING AND BUSINESS CARDS FOR STEPHANIE FINLEY	809.35
04-14	4104810024	USWEST PAGING	04/01/94–04/30/94	MEMBER PAGING SERVICE WHEN IN DISTRICT	57.09
04-15	4104830018	AMERICAN EXPRESS	01/26/94	STEVE ARVESCHOUG'S TRAVEL FROM PUEBLO TO DENVER, DENVER TO GRAND JUNCTION	179.00
04-15	4104830019	Do	01/28/94	STEVE ARVESCHOUG'S TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO PUEBLO	179.00
04-15	4104830020	CORPORATE AIRCRAFT SERVICES	01/24/94–01/24/94	MEMBER TRAVEL FROM GRAND JUNCTION TO EAGLE THEN BACK TO GRAND JUNCTION	270.00
04-15	4104830021	Do	01/29/94–01/29/94	MEMBER FUEL CHARGE, GRAND JUNCTION TO TELLURIDE, TELLURIDE TO CORTEX, CORTEX TO GRAND JUNCTION	97.40
04-15	4104830022	Do	01/29/94–01/29/94	MEMBER TRAVEL FROM GRAND JUNCTION TO TELLURIDE, TELLURIDE TO CORTEX, CORTEX TO GRAND JUNCTION.	470.00
04-15	4104830024	DELTA COUNTY INDEPENDENT	04/01/94–04/01/95	GRAND JUNCTION DISTRICT OFFICE SUBSCRIPTION	17.00
04-15	4104830017	METRO WORLD TRAVEL	02/15/94–02/21/94	STEPHANIE FINLEY'S TRAVEL FROM WASHINGTON TO DENVER TO GRAND JUNCTION TO DENVER TO WASHINGTON.	570.00
04-15	4104830001	Do	02/21/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER TO WASHINGTON, DULLES	285.00
04-15	4104830002	Do	02/24/94	MEMBER TRAVEL FROM WASHINGTON DULLES TO DENVER EN ROUTE TO PUEBLO	184.00
04-15	4104830003	Do	02/25/94	PUEBLO TO DENVER, DENVER TO GRAND JUNCTION MEMBER TRAVEL	179.00
04-15	4104830004	Do	02/28/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER	101.00
04-15	4104830026	Do	03/01/94	MEMBER TRAVEL FROM DENVER TO WASHINGTON DULLES EN ROUTE FROM GRAND JUNCTION	184.00
04-15	4104830006	Do	03/03/94	MEMBER TRAVEL FROM WASHINGTON, D.C. TO MINNEAPOLIS TO DENVER EN ROUTE TO PUEBLO	116.00
04-15	4104830007	Do	03/04/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM PUEBLO	101.00
04-15	4104830008	Do	03/07/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO WASHINGTON	285.00
04-15	4104830009	Do	03/11/94	MEMBER TRAVEL FROM WASHINGTON DULLES TO DENVER STAPLETON EN ROUTE TO GRAND JUNCTION	184.00
04-15	4104830010	Do	03/12/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM WASHINGTON	101.00
04-15	4104830011	Do	03/15/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO WASHINGTON	285.00
04-15	4104830012	Do	03/18/94	MEMBER TRAVEL FROM WASHINGTON DULLES TO DENVER STAPLETON EN ROUTE TO GRAND JUNCTION	184.00
04-15	4104830013	Do	03/18/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM WASHINGTON	101.00
04-15	4104830014	Do	03/19/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO PUEBLO	179.00
04-15	4104830015	Do	03/21/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO WASHINGTON	285.00
04-15	4104830016	Do	03/25/94	MEMBER TRAVEL FROM WASHINGTON DULLES TO DENVER STAPLETON TO GRAND JUNCTION	285.00
04-15	4104830023	TELLURIDE TIMES-JOURNAL	03/26/94–03/26/95	DURANGO DISTRICT OFFICE SUBSCRIPTION	24.00
04-15	4104830025	THE GUNNISON COUNTRY TIMES	04/01/94–04/01/95	GRAND JUNCTION DISTRICT OFFICE SUBSCRIPTION	72.00
04-15	4105430005	JANE ANNE BOYER	01/21/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 242 MILES @ .22/MILE	53.24
04-15	4105430002	ROGER GOMEZ	02/02/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 240 MILES @ .22/MILE	52.80
04-15	4105430003	Do	02/02/94	PARKING FEE WHILE ON OFFICIAL BUSINESS AT NAFTA MEETING	5.00
04-15	4105430001	Do	02/08/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 240 MILES @ .22/MILE	52.80
04-15	4105430006	Do	02/16/94–02/17/94	OUT-OF-DISTRICT TRAVEL ON OFFICIA BUSINESS 240 MILES @ .22/MILE	52.80
04-15	4105430004	THOMAS J LANKFORD	10/19/93	BUSINESS CARDS FOR ALOWETTA TERRIEN, AREA REPRESENTATIVE	22.00
04-19	4104760018	AQUA COOL	02/09/94–02/28/94	CONSTITUENT DRINKING WATER	72.40
04-19	4104760010	BIRCHAM'S OFFICE PRODUCTS, INC	02/28/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	63.00
04-19	4104760020	COMMNET CELLULAR INC	03/11/94–04/10/94	MEMBER CELLULAR CHARGE	26.63

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4104760019	COMMNET 2000	01/01/94-02/10/94	MEMBER'S CELLULAR SERVICE	30.20
04-19	4104760016	FEDERAL EXPRESS CORP	01/04/94-01/13/94	CONSTITUENT OVERNIGHT MAIL SERVICE	65.00
04-19	4104760015	Do	02/07/94-02/21/94	CONSTITUENT OVERNIGHT MAIL SERVICE	47.25
04-19	4104760011	GLOBIN'S	03/02/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	23.00
04-19	4104760012	Do	03/14/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	63.33
04-19	4104760013	Do	03/23/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	86.90
04-19	4104760017	LSW, INC.	02/01/94-02/28/94	COMPUTER SERVICES FOR CONSTITUENTS	1,182.95
04-19	4104760006	PETERSON OFFICE SUPPLY CO.	03/03/94	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	15.25
04-19	4104760007	Do	03/21/94	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	53.60
04-19	4104760008	Do	03/23/94	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	2.92
04-19	4104760021	THOMAS J LANKFORD	03/11/94-03/18/94	PRINTING OF BUSINESS CARDS FOR STEPHANNIE FINLEY, ROGER GOMEZ, AND ANTHI JONES	132.00
04-19	4104760009	WALMART (NORTHSIDE)	02/24/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	51.03
04-19	4104760014	Do	03/21/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	13.00
04-22	4112500001	HON. SCOTT MCINNIS	10/02/93-10/03/93	MEMBERS OVERNIGHT STAY IN PUEBLO WHILE ON OFFICIAL BUSINESS	30.00
04-22	4116480004	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890517	GLENWOOD PROPERTIES, INC.	04/01/94-04/30/94	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
04-28	4116890514	GREG FRYBACK	04/01/94-04/30/94	RENT - 1060 MAIN AVE DURANGO, CO	425.00
04-28	4116890516	JACK D. BERRY	04/01/94-04/30/94	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
04-28	4116890515	PUEBLO UNION DEPOT, INC	04/01/94-04/30/94	RENT - 132 W B ST PUEBLO, CO	420.00
04-29	4116550007	KATHLEEN AGGELER	03/31/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 40 MILE @ .22/MILE	8.80
04-29	4116550011	Do	04/02/94-04/08/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 248 MILES @ .22/MILES	54.56
04-29	4116550006	STEPHANNIE J FINLEY	03/31/94	REIMBURSE FOR MAIL COSTS	16.50
04-29	4116550002	Do	04/02/94-04/10/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS	244.77
04-29	4116550004	Do	04/04/94	PARKING AT AIRPORT WHILE MEETING WITH MEMBER	6.00
04-29	4116550001	Do	04/04/94-04/08/94	MEALS WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	30.44
04-29	4116550003	Do	04/06/94-04/10/94	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	26.59
04-29	4116550005	Do	04/12/94	REIMBURSE FOR MAIL COSTS	13.00
04-29	4116550008	ROGER GOMEZ	03/18/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 310 MILES @ .22/MILES	68.20
04-29	4116550009	Do	04/04/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PICK UP MEMBER AT AIRPORT 240 MILES @ .22/MILES	52.80
04-29	4116550010	Do	04/06/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PICK UP MEMBER AT AIRPORT 240 MILES @ .22/MILE	52.80
04-30	4111940058	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		815.32
04-30	4118930202	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		777.00
04-30	4118960440	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		24.00
04-30	4118960439	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		779.78
04-30	4118960437	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		152.51
04-30	4118960438	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		597.52
04-30	4118970204	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900292	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,500.67
04-30	4119950095	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		632.94
05-04	4122520003	KATHLEEN AGGELER	02/27/94-03/01/94	OUT-OF-DISTRICT TRAVEL ON BUSINESS 764 MILES @ .22/MILE	168.08
05-04	4122520004	Do	02/28/94	LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS	54.38
05-04	4122520005	Do	02/28/94-03/01/94	MEALS WHILE ON OFFICIAL OVERNIGHT STATUS	16.88
05-04	4122760017	AMERICAN EXPRESS	12/01/93	TRACY TRANT'S OVERNIGHT IN GRAND JUNCTION, LODGING WHILE ON OFFICIAL BUS WHILE ON OVERNIGHT TVL STATUS.	49.84

05-04	4122760004	Do	12/02/93–12/03/93	MEMBER'S OVERNIGHT IN COLOROADO SPRINGS WHILE ON OFFICIAL BUSIENSS ENROUTE TO PUEBLO	51.75
05-04	4122760005	Do	12/03/93	MEMBER'S MEAL & STAFFER'S MEAL, TRACY TRNAT, IN DISTRICT WHILE ON OFFICIAL BUSINESS IN OVERNIGHT STATUS.	17.23
05-04	4122760018	Do	12/03/93	MEMBER'S MEAL IN GRAND JUNCTION WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	11.10
05-04	4122760006	Do	12/03/93–12/04/93	MEMBER'S OVERNIGHT IN CANON CITY WHILE ON OFFICIAL BUSINESS	40.76
05-04	4122760007	Do	12/04/93	MEMBER'S MEAL IN CANON CITY WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	13.29
05-04	4122760008	Do	12/09/93	MEMBER'S MEAL IN DISTRICT WHILE ON OVERNIGHT TRAVEL STATUS	25.61
05-04	4122760024	Do	12/09/93–12/11/93	MEMBER'S OVERNIGHT IN DENVER WHILE MEETING W/ELECTED OFFICIALS ON OVERNIGHT TRAVEL STATUS	157.75
05-04	4122760010	Do	12/11/93	MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS	102.37
05-04	4122760011	Do	12/11/93	MEMBER'S GAS IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR RENTAL CAR	9.70
05-04	4122760012	Do	12/14/93	MEMBER & STAFF, ROGER GOMEZ, MEAL, IN DISTRICT WHILE ON OVERNIGHT STATUS	22.54
05-04	4122760016	Do	12/15/93–12/17/93	MEMBER'S OVERNIGHT IN GRAND JUNCTION WHILE ON OFFICIAL BUSINESS	100.46
05-04	4122760013	Do	12/16/93	MEMBER'S MEAL IN DISTRICT WHILE IN OVERNIGHT TRAVEL STATUS	12.37
05-04	4122760014	Do	12/16/93	MEMBER'S MEAL IN DISTRICT WHILE IN OVERNIGHT TRAVEL STATUS	7.81
05-04	4122760015	Do	12/17/93	MEMBER MEAL IN DISTRICT W/CONSTITUENT WHILE DISCUSSING-LEGISLATIVE BUSINESS	17.80
05-04	4122760023	Do	01/05/94	MEMBER MEAL IN DENVER ENROUTE FROM PUEBLO ENROUTE TO GRAND JUNCTION	18.71
05-04	4122760019	Do	01/13/94	MEMBER'S MEAL IN DENVER WITH TOGER GOMEZ, STAFF, WHILE IN OVERNIGHT TRAVEL STATUS	30.00
05-04	4122760020	Do	01/17/94	MEMBER'S OVERNIGHT IN DENVER ENROUTE TO WASHINGTON D.C.	77.00
05-04	4122760021	Do	01/21/94	MEMBER OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	46.96
05-04	4122760022	Do	01/24/94	MEMBER MEAL IN DENVER WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	26.14
05-04	4122760001	DINERS CLUB	07/29/93	MEMBER TRAVEL FROM WASHINGTON TO DENVER TO GRAND JUNCTION BACK TO DENVER ENROUTE TO D.C.	441.00
05-04	4122760002	Do	09/01/93	MEMBER TRAVEL FROM PUEBLO TO DENVER TO GRAND JUNCTION	26.00
05-04	4122760003	Do	11/04/93	MEMBER TRAVEL FROM WASHINGTON TO MINNEAPOLIS TO DENVER ENROUTE TO PUEBLO	127.00
05-09	4129580006	ALERT 24	01/01/94–03/31/94	MONITORING FEE FOR GRAND JUNCTION DISTRICT OFFICE SECURITY SYSTEM	47.85
05-09	4129580007	Do	04/01/94–06/30/94	MONITORING FEE FOR GRAND JUNCTION DISTRICT OFFICE SECURITY SYSTEM	47.85
05-10	4129410004	AMERICAN EXPRESS	02/24/94–02/25/94	MEMBER OVERNIGHT IN PUEBLO WHILE IN OVERNIGHT TRAVEL STATUS WHILE ON OFFICIAL BUSINESS	54.23
05-10	4129410007	Do	02/25/94	MEMBER MEAL IN PUEBLO ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	34.33
05-10	4129410008	Do	02/28/94	MEMBER MEAL IN DENVER WHILE IN OVERNIGHT TRAVEL STATUS ENROUTE FROM GRAND JUNCTION TO DC	20.60
05-10	4129410002	Do	02/28/94–03/01/94	MEMBER OVERNIGHT IN DENVER, ENROUTE FROM GRAND JUNCTION ENROUTE TO WASHINGTON DC	77.00
05-10	4129410005	Do	03/03/94–03/04/94	MEMBER OVERNIGHT IN PUEBLO WHILE IN OVERNIGHT TRAVEL STATUS WHILE ON OFFICIAL BUSINESS	47.91
05-10	4129410003	Do	03/07/94–03/08/94	MEMBER OVERNIGHT IN DENVER ENROUTE FROM GRAND JUNCTION ENROUTE TO WASHINGTON DC	77.00
05-10	4129410009	Do	03/15/94	MEMBER PHONE CHARGE FOR AIRPHONE ON PLANE WHILE EN ROUTE TO D.C. FROM GRAND JUNCTION (SEE MEMO).	7.73
05-10	4129410006	Do	03/19/94–03/20/94	MEMBER OVERNIGHT IN PUEBLO WHILE IN OVERNIGHT TRAVEL STATUS WHILE ON OFFICIAL BUSINESS	46.96
05-10	4129410010	METRO WORLD TRAVEL	01/17/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER ENROUTE TO NORFOLK	101.00
05-10	4129410011	Do	01/20/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION ENROUTE FROM NORFOLK	78.00
05-10	4129410012	Do	02/07/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO WASHINGTON DC	101.00
05-10	4129410013	Do	02/08/94	MEMBER TRAVEL FROM DENVER TO WASHINGTON DC EN ROUTE FROM GRAND JUNCTION	184.00
05-10	4129410014	US WEST PAGING	08/01/93–08/31/93	MEMBER IN DISTRICT PAGING	101.29
05-16	4133810015	JOHN & NILA PARRINGTON	12/11/93–12/24/93	CLEANING SERVICE FOR GLENWOOD SPRINGS DISTRICT OFFICE	23.51
05-16	4133810012	HON. SCOTT MCINNIS	02/08/94	MEMBER'S LUNCH WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	19.20
05-16	4133810013	Do	02/21/94	MEMBER'S PARKING AT THE AIRPORT IN PUEBLO	3.00
05-16	4133810011	Do	04/14/94	PARKING AT AIRPORT IN GRAND JUNCTION	4.50
05-16	4133810008	METRO WORLD TRAVEL	02/21/94	STEPHANIE FINLEY'S TRAVEL FROM DENVER TO WASHINGTON EN ROUTE FROM GRAND JUNCTION	184.00
05-16	4133810001	Do	03/20/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM PUEBLO	101.00
05-16	4133810010	Do	04/02/94–04/09/94	AUDREY HUDSON'S TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO PUEBLO THEN DENVER TO D.C.	232.00
05-16	4133810009	Do	04/02/94–04/10/94	STEPHANIE FINLEY'S TRAVEL FROM WASHINGTON TO DENVER EN ROUTE GRAND JUNCTION, THEN DENVER TO WASH..	326.00
05-16	4133810002	Do	04/04/94–04/04/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO PUEBLO THEN PUEBLO/DENVER/GRAND JUNCTION.	280.00
05-16	4133810003	Do	04/06/94–04/06/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO PUEBLO, DENVER TO GRAND JUNCTION	202.00
05-16	4133810004	Do	04/11/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER TO WASHINGTON, DC	281.00
05-16	4133810005	Do	04/14/94	MEMBER TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO PUEBLO	184.00
05-16	4133810006	Do	04/18/94	MEMBER TRAVEL FROM GRAND JUNCTION TO SALT LAKE CITY EN ROUTE TO WASHINGTON DC	324.00
05-16	4133810007	Do	04/28/94	MEMBER TRAVEL FROM WASHINGTON, DC TO DENVER EN ROUTE TO PUEBLO	116.00
05-16	4133810014	PUEBLO UNION DEPOT, INC	08/21/93	COFFEE FOR CONSTITUENTS AT MEMBER TOWN MEETING	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	4133860019	AQUA COOL	03/10/94–03/31/94	CONSTITUENTS DRINKING CONSTITUNT DRINKING WATER	46.40
05-16	4133860025	BROWN OFFICE PRODUCTS	03/21/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	12.43
05-16	4133860026	Do	03/31/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	17.87
05-16	4133860027	Do	04/20/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	68.87
05-16	4133860018	COLORADO PRESS SERVICE	03/01/94–03/31/94	CLIPPING SERVICE CHARGE FOR PRESS CLIPS	70.56
05-16	4133860006	FEDERAL EXPRESS CORP	03/10/94	SHIPPING CHARGE BETWEEN THE WASHINGTON AND PUEBLO DISTRICT OFFICE	24.25
05-16	4133860015	GLOBIN'S	04/12/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	31.66
05-16	4133860016	Do	04/13/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	9.09
05-16	4133860011	JEFFERSON SENTINELS	05/05/94–05/05/95	MEMBER SUBSCRIPTION TO THE JEFFERSON SENTINELS FOR THE PUEBLO OFFICE	26.00
05-16	4133860020	LSW, INC.	03/01/94–03/31/94	COMPUTER SERVICE FOR CONSTITUENTS	1,141.09
05-16	4133860017	MAIL BOXES ETC.	03/31/94	SHIPPING CHARGES FOR PACKAGES FROM PUEBLO TO WASHINGTON, DC	39.04
05-16	4133860012	NEWS PRESS	05/23/94–05/23/95	MEMBER SUBSCRIPTION TO THE NEWS PRESS FOR THE PUEBLO OFFICE	38.00
05-16	4133860010	O.J. GOLDRICK PUB. CO.	04/12/94–04/12/95	MEMBER SUBSCRIPTION TO THE COLORADO PROSPECTOR	8.00
05-16	4133860003	OAKS	03/15/94	MEMBER LUNCH WITH CONSTITUENTS WHILE DISCUSSING HEALTH CARE LEGISLATION	108.12
05-16	4133860021	TALLY HO SHIRES	03/06/94–03/27/94	CLEANING CHARGE FOR GLENWOOD SPRINGS OFFICE	20.00
05-16	4133860024	TCI CABLE	04/01/94–04/30/94	MEMBER CABLE SERVICE FOR GRAND JUNCTION OFFICE	.70
05-16	4133860009	THE SOUTH FORD TIMES	05/01/94–05/01/95	MEMBER SUBSCRIPTION TO THE SOUTH FORK TIMES FOR THE PUEBLO OFFICE	31.00
05-16	4133860005	THOMAS J LANKFORD	04/21/94	BUSINESS CARDS FOR AUDREY HUDSON, PRESS SECRETARY FOR THE MEMBER	44.00
05-16	4133860008	USA TODAY	04/26/94–10/26/94	MEMBER SUBSCRIPTION TO USA TODAY	65.00
05-16	4133860007	USWEST PAGING	05/01/94–05/31/94	MEMBER PAGING FEE WHILE IN DISTRICT	57.90
05-16	4133860013	WALMART (NORTHSIDE)	03/15/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	13.00
05-16	4133860014	Do	03/31/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	25.35
05-16	4133860022	WALMART STORE #01-1095	03/24/94	OFFICE SUPPLIES FOR GLENWOOD SPRINGS OFFICE	19.68
05-16	4133860023	Do	03/31/94	OFFICE SUPPLIES FOR GLENWOOD SPRINGS OFFICE	3.32
05-16	4136520012	AMERICAN EXPRESS	01/26/94–01/27/94	MEMBER'S OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	46.96
05-16	4136520008	Do	01/27/94–01/28/94	MEMBER'S OVERNIGHT IN DENVER EN ROUTE FROM D.C. EN ROUTE TO PUEBLO	77.00
05-16	4136520007	Do	01/28/94	MEMBER'S MEAL WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	9.07
05-16	4136520009	Do	02/01/94–02/02/94	MEMBER'S OVERNIGHT IN DENVER EN ROUTE FROM GRAND JUNCTION EN ROUTE TO WASHINGTON DC	77.00
05-16	4136520013	Do	02/03/94–02/04/94	MEMBER'S OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	46.96
05-16	4136520017	Do	02/04/94	MEMBER'S TRAVEL FROM DENVER TO GRAND JUNCITON EN ROUTE FROM DC	101.00
05-16	4136520010	Do	02/07/94–02/08/94	MEMBER'S OVERNIGHT IN DENVER EN ROUTE FROM GRAND JUNCTION EN ROUTE TO WASHINGTON DC	77.00
05-16	4136520018	Do	02/11/94	MEMBER'S TRAVEL FROM WASHINGTON D.C. TO CHICAGO TO DENVER EN ROUTE TO GRAND JUNCTION	214.00
05-16	4136520011	Do	02/11/94–02/12/94	MEMBER'S OVERNIGHT IN CHICAGO EN ROUTE FROM D.C. EN ROUTE TO DISTRICT	89.79
05-16	4136520014	Do	02/14/94	MEMBER'S MEAL WITH CONSTITUENTS IN DURANGO WHILE DISCUSSING LEGISLATIVE ISSUES	43.77
05-16	4136520015	Do	02/23/94	MEMBER'S MEAL IN WASHINGTON D.C. WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	22.72
05-16	4136520016	Do	02/24/94	MEMBER'S MEAL IN DENVER EN ROUTE FROM D.C. EN ROUTE TO PUEBLO WHILE IN OVERNIGHT TRAVEL STATUS	14.55
05-18	4138820011	Do	03/24/94–03/25/94	STEVER ARVESCHOUG'S OVERNIGHT IN DURANGO ON OFFICIAL BUSINESS	48.07
05-18	4138820013	Do	04/06/94	STEVE ARVESCHOUG'S TRAVEL FROM PUEBLO TO GRAND JUNCTION THEN BACK TO PUEBLO ON OFFICIAL BUSINESS.	245.00
05-18	4138820015	Do	04/14/94	MEMBER MEAL IN PUEBLO WHILE ON OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	15.36
05-18	4138820012	Do	04/14/94–04/15/94	STEVE ARVESCHOUG'S OVERNIGHT IN GUNNISON ON OFFICIAL BUSINESS	40.00
05-18	4138820014	Do	04/14/94–04/15/94	MEMBER OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	46.96
05-18	4138820016	Do	04/18/94	MEMBER PHONE CHARGES FOR OFFICIAL BUSINESS	7.73
05-18	4138820017	Do	04/18/94	MEMBER PHONE CHARGES FOR OFFICIAL BUSINESS	5.15

05-18	4138820019	COMMNET CELLULAR INC	04/11/94-05/10/94	MEMBER CELLULAR SERVICE IN THE DISTRICT	48.38
05-18	4138820006	CORPORATE AIRCRAFT SERVICES	04/19/94	MEMBER TRAVEL FROM RIFLE TO PUEBLO TO GUNNISON TO DURANGO TO GRAND JUNCTION THEN BACK TO RIFLE.	820.00
05-18	4138820021	GLOBIN'S	05/02/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	23.00
05-18	4138820022	Do	05/02/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	96.90
05-18	4138820020	MAIL BOXES ETC	04/01/94	SHIPPING FROM PUEBLO TO WASHINGTON, DC	4.95
05-18	4138820025	METRO WORLD TRAVEL	05/02/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO WASHINGTON	325.00
05-18	4138820008	Do	05/06/94	MEMBER TRAVEL FROM WASHINGTON TO DENVER, DENVER TO PUEBLO	230.00
05-18	4138820009	Do	05/06/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM PUEBLO	101.00
05-18	4138820010	Do	05/10/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO WASHINGTON, DC	255.00
05-18	4138820023	TALLY HO SHIRES	04/02/94-04/22/94	CLEANING CHARGE FOR GLENWOOD SPRINGS OFFICE	20.00
05-18	4138820018	THE WASHINGTON TIMES	05/02/94-05/02/95	MEMBER SUBSCRIPTION TO THE WASHINGTON TIMES	65.00
05-19	4139500011	BASIN REPRODUCTION	02/17/94	COPIES FOR OFFICIAL LEGISLATIVE BUSINESS	30.71
05-19	4143310009	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-23	4140320002	JANE ANNE BOYER	04/14/94-04/14/94	OUT-OF-DISTRICT TRAVEL ON OFFICIA BUSINESS TO PICK UP MEMBER AT AIRPORT 228 @ .22/MILE	50.16
05-23	4140320004	Do	04/14/94-04/15/94	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	70.70
05-23	4140320003	Do	04/17/94-05/03/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 978 @ 0.22/MILE	215.16
05-23	4140320001	Do	04/30/94-04/30/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PICK UP MEMBER AT AIRPORT 240 @ .22/MILE	52.80
05-23	4140320009	ROGER GOMEZ	04/14/94-04/15/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1056 @ .22/MILE	232.32
05-23	4140320005	LYNNE KERST	03/29/94-04/15/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 434 @ .22/MILE	95.48
05-23	4140320030	Do	04/15/94-04/15/94	LODGING WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	43.87
05-23	4140320008	ALOWETTE TERRIEN	03/12/94-04/15/94	IN-DISTRICT TRAVLE ON OFFICIAL BUSINESS 580 @ .22/MILE	127.60
05-23	4140320007	Do	04/14/94-04/15/94	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	62.50
05-23	4140320010	KELLIE R THOMAS	04/14/94-04/15/94	MEALS WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	24.96
05-23	4140320011	UNILINK	04/28/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	136.00
05-25	4144540018	STEVEN ARVESCHOUG	03/20/94-03/20/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO TAKE MEMBER TO AIRPORT 252 @ .22/MI	55.44
05-25	4144540017	Do	03/24/94-04/14/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1350 MILES @ .22/MILE	297.00
05-25	4144540019	Do	03/24/94-04/14/94	MEALS WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	26.96
05-25	4144540015	CORPORATE AIRCRAFT SERVICES	03/29/94	MEMBER TRAVEL FROM RIFLE TO GRAND JUNCTION TO STEAMBOAT TO GRAND JUNCTION THEN BACK TO RIFLE.	434.00
05-25	4144540016	Do	03/31/94	MEMBER TRAVEL FROM RIFLE TO GRAND JUNCTION TO DURANGO TO GRAND JUNCTION THEN BACK TO RIFLE	534.00
05-25	4144540013	AUDREY HUDSON JOUFLAS	04/02/94	PARKING WHILE ON OFFICIAL BUSINESS	1.50
05-25	4144540014	METRO WORLD TRAVEL	04/06/94-04/09/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM PUEBLO, THEN GRAND JUNCTION TO DENVER.	202.00
05-26	4145890515	GLENWOOD PROPERTIES, INC.	05/01/94-05/30/94	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
05-26	4145890512	GREG FRYBACK	05/01/94-05/30/94	RENT - 1060 MAIN AVE DURANGO, CO	425.00
05-26	4145890514	JACK D. BERRY	05/01/94-05/30/94	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
05-26	4145890513	PUEBLO UNION DEPOT, INC	05/01/94-05/30/94	RENT - 132 W B ST PUEBLO, CO	420.00
05-31	4147930201	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		808.45
05-31	4147960439	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		24.00
05-31	4147960438	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		688.96
05-31	4147960436	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		157.51
05-31	4147960437	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		499.34
05-31	4147970204	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900261	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,500.67
05-31	4151950095	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		646.88
06-01	4171800018	*(LSO TRANSFER)*	06/01/94	REPUBLICAN STUDY COMMITTEE	2,000.00
06-03	4151310008	BROWN OFFICE PRODUCTS	05/12/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	4.14
06-03	4151310006	COLORADO PRESS SERVICE	04/01/94-04/29/94	MEMBER CLIPPING SERVICE	61.92
06-03	4151310002	LSW, INC.	04/01/94-04/30/94	COMPUTER SERVICE FOR CONSTITUENTS	1,045.30
06-03	4151310004	METRO WORLD TRAVEL	05/12/94	MEMBER TRAVEL FROM WASHINGTON TO DENVER ENROUTE TO PUEBLO	184.00
06-03	4151310005	Do	05/13/94	MEMBER TRAVEL FROM PUEBLO TO DENVER, DENVER TO GRAND JUNCTION	179.00
06-03	4151310001	TALLY HO SHIRES	05/01/94	MEMBER CLEANING SERVICE FOR GLENWOOD DISTRICT OFFICE	5.00
06-03	4151310007	TCI CABLE	05/01/94-05/31/94	MEMBER CABLE SERVICE IN GRAND JUNCTION OFFICE	.70
06-03	4151310009	THOMAS J LANKFORD	04/22/94-05/10/94	BUSINESS CARDS FOR MEMBER AND STAFF, NOTE PAD AND NOTE CARDS, AND TOWN MEETING NOTICE	933.03
06-03	4151310003	TRACY A TRANT	04/20/94	MEMBER LUNCH WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	40.88
06-09	4159200004	COMMNET CELLULAR INC	05/11/94-06/10/94	MEMBER CELLULAR AIRTIME FEE IN DISTRICT	24.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	4159200007	FEDERAL EXPRESS CORP	09/02/93	MEMBER OVERNIGHT MAIL	24.50
06-09	4159200001	METRO WORLD TRAVEL	05/26/94	MEMBER TRAVEL FROM WASHINGTON DULLES TO DENVER STAPLETON EN ROUTE TO PUEBLO	184.00
06-09	4159200002	Do	05/27/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE TO PUEBLO	101.00
06-09	4159200005	PARK COUNTY REPUBLICAN & FAIRPLAY FLUME	06/05/94–06/05/95	MEMBER SUBSCRIPTION FOR PARK COUNTY REPUBLICAN	20.00
06-09	4159200006	THE PALISADE TRIBUNE	05/01/94–05/01/95	MEMBER SUBSCRIPTION TO THE PALISADE TRIBUNE	20.00
06-09	4159200008	WALMART (NORTHSIDE)	05/11/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	23.33
06-09	4159200023	WESTERN UNION	05/09/94	MEMBER TELEGRAM	26.90
06-09	4159270002	POSTMASTER, WASHINGTON, D.C.	05/11/94	EXPRESS MAIL	13.95
06-14	4164810012	BROWN OFFICE PRODUCTS	05/19/94	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	60.73
06-14	4164810008	FEDERAL EXPRESS CORP	05/06/94	OVERNIGHT PACKAGES	10.50
06-14	4164810009	Do	05/10/94	OVERNIGHT PACKAGES	13.00
06-14	4164810013	GLOBIN'S	05/26/94	OFFICE SUPPLIES FOR THE PUEBLO OFFICE	51.10
06-14	4164810002	METRO WORLD TRAVEL	05/16/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER	134.00
06-14	4164810001	Do	05/16/94–05/17/94	MEMBER TRAVEL FROM DENVER TO CHICAGO, CHICAGO TO WASHINGTON NATIONAL	166.00
06-14	4164810003	Do	05/20/94	MEMBER TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO GRAND JUNCTION	184.00
06-14	4164810004	Do	05/20/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM WASHINGTON	101.00
06-14	4164810005	Do	05/23/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER DENVER TO WASHINGTON, DC	335.00
06-14	4164810007	SNOWMASS SUN	06/01/94–06/01/95	MEMBER SUBSCRIPTION TO THE SNOWMASS SUN	28.00
06-14	4164810006	THE MONTE VISTA JOURNAL	04/04/94–04/04/95	MEMBER SUBSCRIPTION TO THE MONTE VISTA JOURNAL	28.00
06-14	4164810010	UNITED PARCEL SERVICE	05/18/94	OVERNIGHT PACKAGE	7.00
06-14	4164810011	USWEST PAGING	06/01/94–06/30/94	MEMBER PAGING SERVICE IN THE DISTRICT	57.90
06-14	4164810014	WALMART (NORTHSIDE)	05/26/94	OFFICE SUPPLIES FOR THE PUEBLO OFFICE	19.59
06-17	4171330044	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-22	4173260024	BRECKENRIDGE JOURNAL	07/01/94–07/01/95	MEMBER SUBSCRIPTION TO THE BRECKENRIDGE JOURNAL	22.00
06-22	4173260021	BROWN OFFICE PRODUCTS	05/27/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	37.53
06-22	4173260020	COLORADO PRESS SERVICE	05/01/94–05/27/94	MEMBER CLIPPING SERVICE	61.92
06-22	4173260023	LSW, INC.	05/01/94–05/31/94	MEMBER CONSTITUENT COMPUTER SERVICE	1,529.00
06-22	4173260018	METRO WORLD TRAVEL	05/28/94–06/11/94	STEPHANIE FINLEY'S TRAVEL FROM WASHINGTON TO DENVER, ENROUTE TO PUEBLO, DENVER TO GRAND JUNCTION.	498.00
06-22	4173260019	Do	06/01/94–06/06/94	WINDSON LAING'S TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO PUBLO TO DENVER TO WASHINGTON..	232.00
06-22	4173260017	Do	06/13/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER TO WASHINGTON DC	285.00
06-22	4173260022	TCI OF WESTERN COLORADO	06/01/94–06/30/94	CABLE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	.70
06-22	4173260025	THE FRUITA TIMES	06/01/94–06/01/95	MEMBER SUBSCRIPTION TO THE FRUITA TIMES	12.00
06-22	4173260026	WET MOUNTAIN TRIBUNE	07/30/94–07/30/95	MEMBER SUBSCRIPTION TO THE WET MOUNTAIN TRIBUNE	17.00
06-27	4175280022	METRO WORLD TRAVEL	06/01/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO WASHINGTON DC	101.00
06-27	4175280023	Do	06/07/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO PUEBLO	101.00
06-27	4175280024	Do	06/07/94–06/08/94	MEMBER TRAVEL FROM DENVER TO WASHINGTON EN ROUTE FROM PUEBLO	195.00
06-27	4175280025	Do	06/10/94	MEMBER TRAVEL FROM WASHINGTON TO DENVER ENROUTE TO GRAND JUNCTION	184.00
06-27	4175280026	Do	06/10/94	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION ENROUTE FROM WASHINGTON DC	101.00
06-28	4178510007	KATHLEEN AGGELER	04/14/94	TRANSPORTATION TO GUNNISON FOR DISTRICT STAFF MEETING (BUS FARE)	20.00
06-28	4178510008	Do	04/14/94	MEALS AND LODGING WHILE ON OVERNIGHT TRAVEL STATUS	44.18
06-28	4178510004	STEVEN ARVESCHOUG	04/15/94	MEALS WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	6.55
06-28	4178510002	Do	04/19/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 200 MILES @ .22/MILE TO DISCUSS DIST. CONCERNS (DENVER, CO).	48.40

06-28	4178510003	Do	05/24/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 220 MILES @ .222/MILE (EPA) DENVER, CO	48.40
06-28	4178510006	JANE ANNE BOYER	05/20/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 118 MILES @ .11/MILE (NORAD)	25.96
06-28	4178510005	Do	06/07/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 295 MILES @ .22/MILE	64.90
06-28	4178510001	STEPHANNIE J FINLEY	05/02/94	TRANSPORTATION FROM AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
06-28	4178510024	ROGER GOMEZ	05/05/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PICK MEMBER AT AIRPORT 240 MILES X 22/MILE	52.80
06-28	4178510023	Do	05/06/94–06/01/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 385 MILES @ .22/MILE	84.70
06-28	4178510025	Do	05/20/94	OUT-OF-DIST. TRAVEL ON OFFICIAL BUSINESS 240 MILES @ .22/MILE W/STATE OFCLS TO DISCUSS DIST. CONCERNS.	52.80
06-28	4178510026	Do	05/26/94–05/27/94	OUT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS TO PICK UP/RETURN MEMBER TO AIRPORT 480 MILES	105.60
06-28	4178510011	LYNNE KERST	04/11/94	REIMBURSE FOR OFFICE SUPPLIES	10.71
06-28	4178510010	Do	04/15/94	MEALS WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	6.55
06-28	4178510009	Do	05/26/94–06/11/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 387 MILES @ .22/MILE	85.14
06-28	4178890521	GLENWOOD PROPERTIES, INC.	06/01/94–06/30/94	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
06-28	4178890518	GREG FRYBACK	06/01/94–06/30/94	RENT - 1060 MAIN AVE DURANGO, CO	425.00
06-28	4178890520	JACK D. BERRY	06/01/94–06/30/94	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
06-28	4178890519	PUEBLO UNION DEPOT, INC	06/01/94–06/30/94	RENT - 132 W B ST PUEBLO, CO	420.00
06-29	4179660017	BROWN OFFICE PRODUCTS	06/08/94	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	3.31
06-29	4179660019	GLOBIN'S	06/14/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	13.77
06-29	4179660020	Do	06/14/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	68.37
06-29	4179660018	Do	06/16/94	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	9.18
06-29	4179660014	METRO WORLD TRAVEL	06/17/94	MEMBER TRAVEL FROM WASHINGTON TO DENVER, DENVER TO GRAND JUNCTION	285.00
06-29	4179660015	Do	06/20/94–06/21/94	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO DULLES	285.00
06-29	4179660016	PETERSON OFFICE SUPPLY CO.	06/07/94	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	64.65
06-29	4179660021	UNITED PARCEL SERVICE	05/31/94–06/03/94	OVERNIGHT MAIL	42.20
06-29	4179660022	Do	06/06/94	OVERNIGHT MAIL	13.75
06-30	4179930204	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		804.95
06-30	4179940059	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		1,125.79
06-30	4179960443	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		24.00
06-30	4179960442	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		720.58
06-30	4179960440	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		157.51
06-30	4179960441	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		560.81
06-30	4179970204	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900232	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,167.78
06-30	4181920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		26.00
06-30	4181950096	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		532.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	119,887.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,882.00
TOTAL	**177,769.28**

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON

SALARIES

AZARLOZA, ARMANDO	04/01/94–06/30/94	DISTRICT DIRECTOR	13,749.99
BENNETT, JANE W	04/01/94–06/30/94	INFORMATION SYSTEMS MANAGER	7,883.34
BOUDREAU, DEBORAH ANN	04/01/94–06/30/94	STAFF ASSISTANT	4,875.00
CAMPBELL, GREGORY S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,614.00
COBERLY, LAUREN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
COCHRAN, ROBERT ARMEL	04/01/94–06/30/94	CHIEF OF STAFF	22,500.00
EVANS, MARY KATHRYN	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
HAND, KELLY L	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,825.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HEINTZMAN, MARY ROBERTA	04/01/94-06/30/94	STAFF ASSISTANT	6,690.00
		INGRAM, HEATHER LEE	04/01/94-06/30/94	SPEC PROJECTS COORD/LEGIS ASST	6,876.00
		LEHTIHALME, ELIZABETH S	04/01/94-06/30/94	STAFF ASSISTANT	5,775.00
		LOMBARD, CHERYL L	04/05/94-06/30/94	FIELD REPRESENTATIVE	6,211.12
		MOSSMAN, KATHERINE F	06/01/94-06/30/94	D.C. INTERN	1,260.00
		REYNOLDS, BARBARA G	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,320.00
		SMYTH, HAMILTON CLYDE	05/01/94-06/30/94	PART-TIME EMPLOYEE	600.00
		SOFFA, SUSAN S	04/01/94-06/30/94	STAFF ASSISTANT	6,564.00
		WARD, VIRGINIA J	05/23/94-06/22/94	D.C. INTERN	1,260.00
		WEISS, KAREN C	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		EXPENSES			
04-05	4094590002	POSTMASTER, WASHINGTON, D.C.	03/08/94	STAMPS FOR OFFICIAL BUSINESS .29 X 200	58.00
04-11	4098770009	SOUTHERN CALIFORNIA EDISON	03/08/94-03/24/94	UTILITY SERVICE	54.65
04-13	4102260018	AMERICAN EXPRESS	02/06/94-02/10/94	STAFF FLIGHT FROM LAX--DC--LAX MARY EVANS ON OFFICIAL BUSINESS 5870714339	316.00
04-13	4103810014	FEDERAL EXPRESS CORP.	03/01/94	OVERNIGHT LETTER DISTRICT-DC	5.23
04-13	4103810015	Do	03/17/94	OVERNIGHT LETTERS DDC-AV	3.99
04-13	4103810016	Do	03/17/94	OVERNIGHT LETTER AV-DC	3.75
04-13	4103810026	TOTAL QUALITY BUILDING MAINT.	03/01/94-03/31/94	CLEANING SANTA CLARITA	70.00
04-14	4104550001	JONES INTERCABLE	04/05/94-05/04/94	CABLE SERVICE	22.86
04-14	4104820004	SOUTHERN CALIFORNIA GAS CO	01/24/94-02/22/94	GAS HEAT PALMDALE OFF JAN.-FEB.	37.39
04-14	4104820005	Do	02/22/94-03/23/94	GAS HEAT PALMDALE OFF MARCH	38.87
04-20	4105870005	ROBERT ARMEL COCHRAN	01/20/94-01/27/94	PHONE CALLS, OFF. BUS. IN DIST., EARTHQUAKE-CALLS RE: FEMA-AID TO CONSTITUENTS	15.77
04-21	4109200005	HON. HOWARD 'BUCK' MCKEON	02/20/94	LODGING, PLANE ARRIVED LATE AT NIGHT--DROVE HOME NEXT MORNING EARTHQUAKE DAMAGE ON HIGHWAYS.	84.93
04-22	4111800010	DM GROUP	03/24/94	PRINTING/FOLDING NEWSLETTER (HEALTH)	1,066.00
04-22	4111800012	SOUTHEASTER PRINTING & LITHO	02/22/94	FOLDING NEWSLETTER	1,050.00
04-22	4111800011	U.S. G.P.O.	03/03/94	2 BOOKLETS FOREIGN SERVICE POSTS	10.00
04-22	4111800009	VERSYSS/BENCHMARK SYSTEMS	03/14/94	CONVERSION OF LIST FOR OUR DATA BASE	1,979.00
04-28	4116870011	ALEXANDERS	03/03/94	OFFICE SUPPLIES SCV	28.90
04-28	4116870012	Do	03/03/94	OFFICE SUPPLIES SCV	56.93
04-28	4116870013	Do	03/09/94	OFFICE SUPPLIES SCV	124.97
04-28	4116870028	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER DC OFFICE	30.80
04-28	4116870009	ELECTRIC PENCIL	12/04/93	PHOTO OVERLAP ON POSTER FOR CONGRESSIONAL ARTS CAUCUS CONTEST IN DISTRICT	84.44
04-28	4116870010	LAURA SHERROD	04/01/94-04/30/94	CLEANING AV OFFICE	75.00
04-28	4116890518	JOHN BROOKS DBA	04/01/94-04/30/94	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00
04-28	4116890520	KAC ASSOCIATES	04/01/94-04/30/94	RENT - 17134 DEVONSHIRE ST. NORTHRIDGE, CA	500.00
04-28	4116890519	THE NEWHALL LAND & FARMING CO	04/01/94-04/30/94	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20
04-29	4116550015	ARROWHEAD MT. SPRING WATER	03/07/94-03/31/94	BOTTLED WATER SCV	23.44
04-29	4116550027	Do	03/15/94-03/31/94	BOTTLED WATER AV OFFICE	22.57
04-29	4116550012	FEDERAL EXPRESS CORP.	03/18/94-03/25/94	OVERNIGHT LETTERS TO DIST	20.30
04-29	4116550013	Do	03/29/94	OVERNIGHT LETTER TO DC	3.99
04-29	4116550014	Do	03/30/94	OVERNIGHT LETTER TO DIST	3.75
04-29	4116550017	HON. HOWARD 'BUCK' MCKEON	03/15/94	MEAL WITH CONSTITUENT IN LEGIS. LUNCH MTG.	19.40
04-29	4116550016	Do	04/12/94	MEAL WITH 2 CONSTITUENTS RE: HEALTH CARE MTG	44.10

04-29	4116550018	STANDARD COFFEE SERVICE	04/06/94	COFFEE, SUGAR, CREAM FOR CONSTITUENTS MEETING WITH MEMBER	56.99
04-30	4111940205	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		321.95
04-30	4118930499	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		369.44
04-30	4118961492	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		714.76
04-30	4118961490	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		223.86
04-30	4118961491	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,250.14
04-30	4118970501	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900726	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,410.57
04-30	4119920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		76.70
04-30	4119950054	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,511.48
05-05	4124250009	CORT FURNITURE RENTAL	04/01/94–05/01/94	FURNITURE RENTAL SFV OFFICE	157.10
05-05	4124250012	FEDERAL EXPRESS CORP.	03/25/94–04/08/94	OVERNIGHT LETTERS DC	59.72
05-05	4124250010	MCARDLE PRINTING COMPANY	04/12/94	PRINT ANNUAL REPORT	5,395.35
05-05	4124250011	Do	04/12/94	REPRINT ANNUAL REPORT	1,319.75
05-05	4124320013	AMERICAN EXPRESS	02/10/94	STAFF TRAVEL - MEMBER'S AMER. EXPRESS LAX-DC-LAX DIFF. WHEN TKT CHANGED AA5870714839 MARY EVANS.	42.00
05-05	4124320012	Do	02/11/94	AIRLINE TRAVEL MEMBER DC-LAX UA5870715112	200.00
05-05	4124320014	Do	02/21/94	MEMBER AILINE LAS-DC UA 5870714757	200.00
05-05	4124320015	HON. HOWARD 'BUCK' MCKEON	01/17/94–01/25/94	RENTAL CAR IN DISTRICT	389.70
05-10	4129410019	ALLCITY PAGING, INC.	04/01/94–04/30/94	BEEPER RENTAL-ARMANDO	42.00
05-10	4129410018	FEDERAL EXPRESS CORP.	04/12/94	OVERNIGHT LETTER DIST-DC	5.23
05-10	4129410028	HEATHER LEE INGRAM	03/24/94	MEMBER TO DULLES/HER HOME/RETURN TO OFFICE: 40 MILES .30 MILES X .27	18.90
05-10	4129410016	Do	04/26/94	MEMBER-DULLES/RETURN TO OFFICE 60 MILES ROUND TRIP X .27	16.20
05-10	4129410017	HON. HOWARD 'BUCK' MCKEON	01/21/94	PKG L.A. A/P-QUAKE REVIEW. UPON ARRIVAL MBR MET BY DIST. MGR. IN MBR'S CAR PARKED AT A/P TO TOUR DAMAGE.	12.00
05-10	4129410020	Do	03/24/94	MEAL WITH CONSTITUENT RE: WORKING LUNCH ON HEALTH CARE REFORM	23.30
05-10	4129470003	SOUTHERN CALIFORNIA EDISON.	03/24/94–04/26/94	UTILITY SERVICE	132.89
05-10	4130220006	BROADCAST PUBLICITY SERVICE	06/02/93	OFFICE SUPPLIES FOR SANTA CLARITA OFFICE	53.00
05-10	4130220004	OFFICE DEPOT, INC.	02/08/93	OFFICE SUPPLIES FOR SANTA CLARITA OFFICE 1520.1	495.33
05-10	4130220005	Do	02/10/93	OFFICE SUPPLIES FOR PALMDALE OFFICE 1530.1	28.11
05-16	4133590004	FEDERAL EXPRESS CORP.	03/31/94	OVERNIGHT PACKAGE FORM DC	32.00
05-16	4133590005	Do	04/12/94–04/22/94	OVERNIGHT LETTERS FROM DC	15.48
05-16	4133590006	Do	04/18/94	OVERNIGHT LETTER FROM AV	3.99
05-16	4133590007	HON. HOWARD 'BUCK' MCKEON	04/28/94	WORKING LUNCH/CONST-HEALTH CARE REFORM	21.95
05-16	4133590003	TOTAL QUALITY BUILDING MAINT.	04/01/94–04/30/94	CLEANING SCV OFFICE	70.00
05-16	4133870016	SOUTHERN CALIFORNIA GAS CO.	12/22/93–01/24/94	SEES EXPLANATION: ORIGINAL BILL WAS AN ESTIMATE & THERE WAS A CREDIT AT THE TIME	35.67
05-16	4133870017	Do	03/23/94–04/21/94	UTIL AV OFFICE	10.95
05-16	4136510004	JONES INTERCABLE	05/05/94–06/04/94	CABLE SERVICE	22.86
05-23	4140330004	CALIFORNIA POLITICAL WEEK	04/01/94–04/01/95	SUBSCRIPTION IN DISTRICT TO NEWS ANALYSIS BULLETIN	90.00
05-23	4140330002	FEDERAL EXPRESS CORP.	04/25/94	OVERNIGHT LETTER PALMDALE OFFICE TO DC	8.95
05-23	4140330003	Do	04/26/94	OVERNIGHT LETTER DC TO SANTA CLARITA OFFICE	9.88
05-23	4140330005	GREAT BEAR	04/22/94–04/26/94	BOTTLED WATER DC OFFICE	15.61
05-23	4140330007	KELLY HAND	05/03/94	PROTOCOL BOOK FOR PALMDALE OFFICE	21.65
05-23	4140330001	LAURA SHERROD	05/01/94–05/31/94	CLEANING PALMDALE OFF	75.00
05-23	4140330006	TRIPLE M GRAPHICS	01/25/94	PRINTING POSTER FOR CONG. ARTS CAUCUS CONTEST	108.25
05-23	4140330008	WITT'S	04/22/94	OFFICE SUPPLIES PALMDALE OFFIC E - LAST ITEM ONLY	50.16
05-23	4140640011	AMERICAN EXPRESS	04/05/94–04/09/94	STAFF - BOB COCHRAN LODGING IN DISTRICT ON OFFICIAL BUSINESS	311 41
05-23	4140640014	Do	04/05/94–04/09/94	STAFF RENTAL CAR DISTRICT ON OFFICIAL BUSINESS BOB COCHRAN	158.05
05-23	4140640013	Do	04/05/94–04/11/94	STAFF AIRLINE TRAVEL -DC-LA-DC BOB COCHRAN	400.00
05-23	4140640012	Do	04/06/94–04/09/94	LAUREN COBERLY TRAVEL LODGING ON OFFICIAL BUS. DISTRICT	231 84
05-24	4144840002	OFFICE DEPOT, INC.	06/02/93	OFFICE SUPPLIES FOR SANTA CLARITA OFFICE	53 00
05-25	4143860016	ALEXANDERS	03/30/94	OFFICE SUPPLIES SCV	121.89
05-25	4143860017	Do	03/30/94	OFFICE SUPPLIES SCV	134.71
05-25	4143860019	Do	04/11/94	OFFICE SUPPLIES SCV	187 62
05-25	4143860021	Do	04/11/94	OFFICE SUPPLIES SCV	24.67
05-25	4143860020	Do	04/14/94	OFFICE SUPPLIES SCV	3.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	4143860018	Do	04/15/94	OFFICE SUPPLIES SCV	41.45
05-25	4143860022	Do	04/15/94	OFFICE SUPPLIES SCV	7.52
05-25	4143860015	CORT FURNITURE RENTAL	06/01/94-07/01/94	RENT-FURNITURE FOR NORTHRIDGE OFFICE	157.10
05-25	4144550008	LAUREN COBERLY	04/08/94	MEAL DIST OFFICIAL BUSINESS	16.00
05-25	4144550009	Do	04/09/94	MEAL DIST OFFICIAL BUSINESS	3.00
05-25	4144550006	ROBERT ARMEL COCHRAN	04/05/94	MEAL DIST OFFICIAL BUSINESS	20.20
05-25	4144550002	Do	04/07/94	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL TRAVEL	13.55
05-25	4144550004	Do	04/07/94	MEAL DIST OFFICIAL TRAVEL	4.31
05-25	4144550007	Do	04/08/94	MEAL DIST OFFICIAL BUSINESS	21.00
05-25	4144550003	Do	04/09/94	GAS - RENTAL CAR IN DISTRICT ON OFFICIAL TRAVEL	13.75
05-25	4144550005	Do	04/09/94	MEAL DIST OFFICIAL TRAVEL	3.39
05-25	4144550001	LOS ANGELES DEPT WATER & POWER	03/15/94-05/02/94	ELEC NORTHRIDGE OFFICE	58.24
05-25	4144550010	THOMAS J LANKFORD	03/21/94	PRINTING - EARTHQUAKE CODE: DC OFFICE SUPPLY	500.40
05-26	4145890516	JOHN BROOKS DBA	05/01/94-05/30/94	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00
05-26	4145890518	KAC ASSOCIATES	05/01/94-05/30/94	RENT - 17134 DEVONSHIRE ST. NORTHRIDGE, CA	500.00
05-26	4145890517	THE NEWHALL LAND & FARMING CO	05/01/94-05/30/94	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20
05-27	4145570004	ARROWHEAD MT. SPRING WATER	04/05/94-04/30/94	BOTTLED WATER SCV	31.94
05-27	4145570005	Do	04/13/94-04/30/94	BOTTLED WATER AV	21.12
05-27	4145570003	R & R ENGRAVING	04/15/94	2 NAME TAGS DIST STAFF	22.15
05-31	4138940175	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		339.45
05-31	4147930498	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		301.55
05-31	4147961499	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		650.76
05-31	4147961497	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		506.88
05-31	4147961498	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,226.84
05-31	4147970501	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900653	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,190.81
05-31	4151920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		57.20
05-31	4151950052	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		921.57
06-03	4152420013	AMERICAN EXPRESS	03/04/94-03/06/94	MEMBER AIRLINE TRAVEL WASH-LAX-WASH..6751 UA	400.00
06-03	4152420014	Do	03/11/94-03/13/94	MEMBER TRAVEL WASH-LAX-WASH...7239 UA	400.00
06-03	4152420016	Do	03/25/94	MEMBER AIRLINE TRAVEL WASH-LAX..8402 UA	200.00
06-03	4152420015	Do	04/05/94-04/12/94	STAFF TRAVEL WASH-LAX-WASH...8198 UA LAUREN COBERLY	400.00
06-03	4152420026	Do	04/17/94-04/20/94	STAFF AIRLINE TRAVEL L.A.-WASH-L.A...9112 AA	316.00
06-06	4157240012	JONES INTERCABLE	03/04/94-04/04/94	CABLE SERVICE	22.86
06-07	4157870019	FEDERAL EXPRESS CORP.	05/03/94-05/12/94	OVERNIGHT LETTERS FROM DC TO DISTRICT	15.24
06-07	4157870021	Do	05/04/94	OVERNIGHT LETTER - SCV OFFICE-DC	3.99
06-07	4157870020	Do	05/13/94	OVERNIGHT LETTERS AV-DC	3.75
06-09	4159270003	POSTMASTER, WASHINGTON, D.C.	05/17/94	350 STAMPS--OFFICIAL BUSINESS	101.50
06-09	4159480013	FEDERAL EXPRESS CORP.	05/05/94-05/19/94	OVERNIGHT LETTERS FROM DC	18.75
06-09	4159480014	Do	05/09/94-05/16/94	OVERNIGHT LETTERS FROM SCV OFFICE TO DC	12.50
06-09	4159480012	TOTAL QUALITY BUILDING MAINT.	05/01/94-05/31/94	CLEANING SCV OFF-MAY	70.00
06-09	4159480015	WILLIAM S. HART UNION H.S. DIST.	04/09/94	USE OF ROOM IN HIGH SCHOOL FOR TOWN MEETING NO FREE SPACE AVAILABLE	70.00
06-09	4160810010	SOUTHERN CALIFORNIA EDISON	04/26/94-05/25/94	UTILITY SERVICE	125.51
06-14	4161210001	AMERICAN EXPRESS	04/26/94	MEMBER AIRFARE DC--LAX UNITED #065870735708	200.00

06-14	4164240027	ALLCITY PAGING, INC	04/10/94–05/14/94	RENTAL OF BEEPER FROM TIME OF EARTHQUAKE--STILL WORKING W/FEMA	42.00
06-14	4164240015	DEBORAH ANN BOUDREAU	04/22/94	OFFICE KEYS MADE FOR STAFF IN PALMDALE	10.43
06-14	4164240012	FEDERAL EXPRESS CORP.	05/02/94–05/04/94	OVERNIGHT LETTERS TO DISTRICT	15.78
06-14	4164240013	WITT'S	03/08/94	OFFICE SUPPLIES--PALMDALE	37.69
06-14	4164240014	Do	03/24/94	OFFICE SUPPLIES--PALMDALE	22.68
06-14	4164830001	ROBERT ARMEL COCHRAN	04/11/94–05/06/94	PHONE CALLS TO DC OFFICE AND TO DISTRICT OFFICE WHILE OUT IN DISTRICT	22.08
06-15	4165750024	ALEXANDERS	04/11/94	OFFICE SUPPLIES DIST	.96
06-15	4165750025	Do	05/03/94	OFFICE SUPPLIES DIST	14.55
06-15	4165750026	Do	05/23/94	OFFICE SUPPLIES DIST	85.30
06-15	4165750028	HON. HOWARD 'BUCK' MCKEON	05/17/94	WORKING LUNCH WITH CONSTITUENT FROM DISTRICT	40.60
06-15	4165750027	THOMAS J LANKFORD	04/25/94	'BUCK' CARDS DC & DIST	74.75
06-17	4168510004	JONES INTERCABLE	06/05/94–07/04/94	CABLE SERVICE	22.86
06-20	4168530010	CONGRESS DAILY	05/25/94–05/25/95	DAILY PUB - RE-PRINTS	250.00
06-20	4168530011	FEDERAL EXPRESS CORP	05/23/94–05/24/94	OVERNIGHT LETTERS FROM DC	16.86
06-20	4168530013	GREAT BEAR SPRING CO	05/03/94–05/26/94	BOTTLED WATER DC OFF	16.65
06-20	4168530012	LAURA SHERROD	06/01/94–06/30/94	CLEANING AV OFFICE	75.00
06-20	4168530014	STANDARD COFFEE SERVICE	06/08/94	SUGAR SUPPLY DC OFF	5.37
06-24	4175810008	LAUREN COBERLY	04/06/94	TAXI FARE FROM HOME TO DULLES AIRPORT FOR TRIP TO DISTRICT	45.00
06-24	4175810009	Do	04/07/94	MEAL IN DISTRICT	14.75
06-27	4175280017	ARROWHEAD MT. SPRING WATER	05/03/94–05/31/94	BOTTLED WATER SCV OFF	31.94
06-27	4175280018	Do	05/25/94–05/31/94	BOTTLED WATER AV OFFI	21.12
06-27	4175280012	CORT FURNITURE RENTAL	07/01/94–08/01/94	FURNITURE RENTAL SFV (NORTHRIDGE OFFICE)	157.10
06-27	4175280021	FEDERAL EXPRESS CORP	06/02/94	OVERNIGHT LETTER FROM AV	3.75
06-27	4175280020	Do	06/02/94–06/03/94	OVERNIGHT LETTERS FROM DC	12.36
06-27	4175280019	MARY ROBERTA HEINTZMAN	06/05/94	FOOD/BEVERAGE ACADEMY BOARD MEETINGS IN DISTRICT	67.48
06-27	4175280015	WITT'S	05/04/94	OFFICE SUPPLIES AV	5.06
06-27	4175280013	Do	05/05/94	OFFICE SUPPLIES AV	9.55
06-27	4175280014	Do	05/11/94	OFFICE SUPPLIES AV	89.95
06-27	4175280016	Do	05/11/94	OFFICE SUPPLIES AV	64.06
06-28	4178890522	JOHN BROOKS DBA	06/01/94–06/30/94	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00
06-28	4178890524	KAC ASSOCIATES	06/01/94–06/30/94	RENT - 17134 DEVONSHIRE ST. NORTHRIDGE, CA	500.00
06-28	4178890523	THE NEWHALL LAND & FARMING CO	06/01/94–06/30/94	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20
06-30	4179930501	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		366.07
06-30	4179940211	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		293.70
06-30	4179961516	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		868.61
06-30	4179961514	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		216.13
06-30	4179961515	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,235.83
06-30	4179970501	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900586	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,379.56
06-30	4181920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.90
06-30	4181950052	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		263.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,253.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,565.38

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	4182300007	AQUA COOL	03/01/94–03/31/94	REFUND DUE TO TERMINATION OF SERVICE	(26.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.					
05-10	4161300008	BROADCAST PUBLICITY SERVICE	06/02/93	REFUND DUE TO INCORRECT PAYEE	(53.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(79.00)
				TOTAL	**176,739.84**
OFFICE OF THE HON. CYNTHIA A MCKINNEY					
SALARIES					
		AHUJA, KIRAN	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	4,500.00
		BACCUS, CLYDE	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,249.99
		BROWN, DEIDRE F	04/01/94-06/30/94	SECRETARY/RECEPTIONIST	5,750.01
		BROWN, PHILIPPA B	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	5,750.01
		BROWN, ROBERT L	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,800.00
		BUTLER, GLORIA S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		CHATMAN, MARIO	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		COX, GARY S	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	9,999.99
		HAMES, ADAM	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
		LOUZA, MARCY D	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	6,500.01
		MESTAS, REUBEN JAMES	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	6,500.01
		RODRIGUEZ, SUSANA C	04/01/94-06/30/94	PRESS SECRETARY	6,500.01
		RUSSELL, LOLA SCOTT	04/01/94-06/30/94	CASEWORKER	6,250.01
		SCOTT, PATRICIA	04/05/94-06/30/94	DEKALB OFFICE MANAGER	8,361.12
		TAYLOR, DAVID J	04/01/94-04/30/94	PART-TIME EMPLOYEE	750.00
		Do	05/01/94-06/30/94	SCHEDULER	3,000.00
		WHITE, THERESA	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,750.01
		YOUNG, ANDREA I	04/01/94-06/30/94	CHIEF OF STAFF	17,499.99
EXPENSES					
04-08	4098200004	GEORGIA POWER COMPANY	02/23/94-03/24/94	UTILITY SERVICE	249.65
04-15	4105430007	DINERS CLUB	12/05/93-12/07/93	AIRFARE FOR A. YOUNG D.C. TO ATLANTA TO D.C. (1218)	406.00
04-21	4109220004	AMERICAN EXPRESS	01/15/94-01/27/94	RENTAL CARE FOR DIEDRE BROWN IN OVERNIGHT TRAVEL STATUS IN DISTRICT	388.96
04-21	4109220003	Do	03/03/94-03/08/94	MEMBER AIRFARE DC TO ATLANTA TO DC TICKET #6478	341.00
04-21	4109220001	Do	03/11/94-03/15/94	MEMBER AIRFARE DC TO ATLANTA TO DC TICKET #4881	341.00
04-21	4109220002	Do	03/15/94-03/16/94	MEMBER AIRFARE DC TO ATLANTA TO DC TICKET #7460	341.00
04-28	4116890522	FORD MOTOR CREDIT COMPANY	04/01/94-04/30/94	LEASED AUTO	555.65
04-28	4116890521	SOUTH DEKALB MALL MANAGEMENT CORP	04/01/94-04/30/94	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
04-28	4116890523	WILLIAM R. MCCRACKEN	04/01/94-04/30/94	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
04-30	4118930403	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		644.25
04-30	4118961153	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		20.00
04-30	4118961152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		697.44
04-30	4118961150	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		252.08

04-30	4118961151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		830.34
04-30	4118970405	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900577	*(EQUIPMENT ALLOWANCE)*	02/15/93–09/30/93		49.73
04-30	4119900579	Do	10/01/93–12/31/93		19.98
04-30	4119900578	Do	04/01/94–04/30/94		4,456.27
04-30	4119950155	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,052.35
05-04	4118830011	PATRICIA SCOTT	12/14/93–12/16/93	1-MEAL, 2-MEAL FOR P. SCOTT IN OVERNIGHT TRAVEL STATUS	23.54
05-04	4124410009	DINERS CLUB	06/10/93	SURCHARGE FOR CHANGING DISCOUNT TICKET TICKET #8793 WASH-ATL-WASH (MBR)	67.00
05-04	4124410008	Do	06/10/93–06/15/93	MEMBER AIRFARE: DC TO ATLANTA TO DC TICKET #0839	305.00
05-04	4124410006	Do	06/18/93–06/20/93	MEMBER AIRFARE: DC TO ATLANTA TO DC TICKET #9628	305.00
05-04	4124410010	Do	07/16/93	GAS FOR RENTAL VEHICLE	13.50
05-04	4124410011	Do	07/17/93–07/18/93	HOTEL CHARGES FOR MEMBER IN OVERNIGHT STATUS IN DISTRICT	42.12
05-04	4124410012	Do	07/22/93	SURCHARGE FOR CHANGING DISCOUNTED TICKET #8199 WASH-ATL-WASH(MBR)	73.00
05-04	4124410007	Do	10/30/93–10/31/93	HOTEL CHARGES FOR MEMBER IN OVERNIGHT TRAVEL STATUS IN DISTRICT	50.70
05-04	4124410005	Do	11/18/93–11/23/93	MEMBER AIRFARE: D.C. TO ATLANTA TO D.C. TICKET #9251	336.00
05-04	4124840023	LOLA SCOTT RUSSELL	11/05/93–11/20/93	NOVEMBER MILEAGE: 158 MI. X .20/MI.	31.60
05-06	4125670007	GEORGIA POWER COMPANY	03/24/94–04/25/94	UTILITY SERVICE	278.37
05-10	4129670011	KIRAN AHUJA	02/19/94	XEROXED COPIES	22.31
05-10	4129670016	AQUA COOL	03/10/94–03/31/94	WATER SERVICE FOR CONSTITUENTS	36.00
05-10	4129670009	AT&T	02/16/94–03/08/94	CELLULAR TELEPHONE LONG DISTANCE CALLS	4.79
05-10	4129670001	DEIDRE F BROWN	03/01/94–03/31/94	MARCH MILEAGE: 127 MI X .20/MI – $25.40 (IN DISTRICT MILEAGE)	25.40
05-10	4129670012	GLORIA S BUTLER	04/20/94	TAXI FARE TO DEPT. OF AGRICULTURE & RETURN	6.00
05-10	4129670002	DAVID L ANDRUKITIS	03/17/94	PRINTING CHARGES: CALLING CARDS	75.00
05-10	4129670006	Do	03/23/94–03/24/94	2 DEAR COLLEAGUE LETTERS	36.00
05-10	4129670008	FEDERAL EXPRESS CORP	02/18/94–03/30/94	OVERNIGHT OFFICIAL DOCUMENTS	17.55
05-10	4129670005	Do	03/09/94–03/10/94	OVERNIGHT OFFICIAL DOCUMENTS	15.26
05-10	4129670003	Do	03/17/94	OVERNIGHT OFFICIAL DOCUMENT TO DISTRICT	3.75
05-10	4129670004	Do	03/31/94–04/05/94	OVERNIGHT OFFICIAL DOCUMENTS	47.89
05-10	4129670015	GCTV	03/16/94–04/15/94	CABLE SERVICE FOR DECATUR OFFICE	41.95
05-10	4129670014	MARCY D LOUZA	03/15/94–03/25/94	PARKING CHARGES	13.00
05-10	4129670017	MEDIA PLUS	03/30/94	PRINTING CHARGES FOR POSTAL PATRON 'EITC'	2,985.00
05-10	4129670013	SAVANNAH MORNING NEWS	03/14/94–03/13/95	1 YEAR SUBSCRIPTION TO DISTRICTNEWSPAPER	54.00
05-10	4129670007	THE AUGUSTA CHRONICLE/HERALD	04/10/94–04/10/95	1 YEAR SUBSCRIPTION TO DISTRICTNEWSPAPER - WASH. OFFICE	180.00
05-10	4129670010	THE MILLEN NEWS	10/01/93–10/01/94	1 YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	15.00
05-10	4130640003	GARY S COX	06/20/93	CHARGE FOR CHANGING TICKET DC-ATL	25.00
05-10	4130640002	Do	06/21/93–06/28/93	AIRFARE FOR GARY COX D.C. TO ATLANTA TO D.C. TICKET #5905	178.00
05-10	4130640004	DINERS CLUB	01/21/93–01/26/93	MEMBER AIRFARE D.C. TO ATLANTA TO D.C. TICKET # 9342	238.00
05-10	4130640006	Do	02/23/93	MEMBER AIRFARE D.C. TO ATLANTA TICKET # 2523 (ONE-WAY AIRFARE)	119.00
05-10	4130640005	Do	03/14/93	GAS FOR RENTAL CAR P. SCOTT	11.80
05-10	4130640007	Do	04/10/93	MEMBER MEALS: LUNCH & DINNER - IN OVERNIGHT TRAVEL STATUS IN DISTRICT	46.50
05-10	4130640010	Do	04/23/93	GAS FOR OFFICIAL VEHICLE	17.36
05-10	4130640009	Do	05/08/93	GAS FOR OFFICIAL VEHICLE	16.42
05-10	4130640008	Do	05/10/93	SURCHARGE FOR CHANGING TICKET # 6379 ATL.-WASH.	67.00
05-10	4130640012	Do	05/14/93	GAS FOR OFFICIAL VEHICLE	8.07
05-10	4130640011	Do	05/14/93–05/16/93	HOTEL CHARGES FOR MEMBER IN OVERNIGHT TRAVEL STATUS IN DISTRICT	156.51
05-10	4130640013	Do	05/17/93	GAS FOR OFFICIAL VEHICLE	17.12
05-10	4130640001	UNIVERSITY OF GEORGIA	10/22/93	4 GEORGIA COUNTY DIRECTORIES	60.00
05-13	4130910061	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	SAVANNAH, GA	1,021.00
05-13	4133600008	AMERICAN EXPRESS	01/28/94–01/31/94	MEMBER AIRFARE D.C. TO ATLANTA TO D.C. TICKET # 4129	341.00
05-13	4133600011	Do	02/01/94–02/03/94	MEMBER AIRFARE D.C. TO ATLANTA TO D.C. TICKET # 4275	341.00
05-13	4133600009	Do	02/11/94	MEMBER AIRFARE D.C. TO ATLANTA TICKET # 4889	171.00
05-13	4133600010	Do	02/20/94–02/21/94	MEMBER AIRFARE (IN DISTRICT TRAVEL) ATLANTA TO SAVANNAH TO ATLANTA. TICKET # 4776	221.00
05-13	4133600012	Do	02/24/94–02/28/94	MEMBER AIRFARE D.C. TO ATLANTA TO D.C. TICKET # 5929	341.00
05-16	4133810019	BELLSOUTH MOBILITY	02/28/94–03/29/94	CELLULAR TELEPHONE CHARGES	89.04
05-16	4133810021	FEDERAL EXPRESS CORP	03/22/94–03/28/94	OVERNIGHT OFFICIAL DOCUMENTS	17.96
05-16	4133810024	MARCY D LOUZA	03/20/94–03/25/94	MARCH MILEAGE: 310 MI. X .20/MI.	62.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	4133810023	REUBEN JAMES MESTAS	03/02/94–03/16/94	MARCH MILEAGE: 112 MI. X .20/MI.	224.00
05-16	4133810017	OFFICE DEPOT, INC.	03/11/94	OFFICE SUPPLIES DECATUR OFFICE	136.70
05-16	4133810016	Do	03/28/94	OFFICE SUPPLIES - DECATUR OFFICE CREDIT	24.56
05-16	4133810022	LOLA SCOTT RUSSELL	03/14/94–03/14/94	MARCH MILEAGE: 352 MI X .20/MI.	70.40
05-16	4133810020	WASHINGTON POST	03/18/94–03/18/95	THE WASHINGTON POST WEEKLY FOR DECATUR DISTRICT OFFICE	26.00
05-16	4133810018	Do	04/08/94–04/08/95	THE WASHINGTON POST WEEKLY FOR THE SAVANNAH DISTRICT OFFICE	48.00
05-17	4137540009	AMERICAN EXPRESS	03/04/94–03/06/94	AIRFARE FOR K. AHUJA SAV. TO ATLANTA TICKET # 3211	81.00
05-17	4137540010	Do	03/23/94	30,000 MILE SERVICE CHARGE FOR OFFICIAL VEHICLE	773.89
05-19	4139500012	BP FLEET MANAGER II	03/18/94–04/14/94	GAS & CAR WASH FOR OFFICIAL VEHICLE	162.98
05-19	4139500013	Do	03/26/94–04/26/94	GAS FOR OFFICIAL VEHICLE	110.36
05-19	4139650003	Do	02/12/94–03/25/94	GAS FOR OFFICIAL VEHICLE (RECEIPTS NOT PROVIDED)	128.78
05-19	4139650004	Do	02/12/94–03/25/94	GAS FOR OFFICIAL VEHICLE (RECEIPTS ENCLOSED)	181.15
05-20	4139210021	FEDERAL EXPRESS CORP.	04/13/94	OVERNIGHT OFFICIAL DOCUMENTS TO AUGUSTA AND ATLANTA	14.21
05-20	4139210022	Do	04/19/94–04/21/94	OFFICIAL OVERNIGHT DOCUMENTS TO THE DECATUR OFFICE	9.91
05-26	4145890520	FORD MOTOR CREDIT COMPANY	05/01/94–05/30/94	LEASED AUTO	555.65
05-26	4145890519	SOUTH DEKALB MALL MANAGEMENT CORP	05/01/94–05/30/94	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
05-26	4145890521	WILLIAM R. MCCRACKEN	05/01/94–05/30/94	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
05-31	4147930402	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		493.43
05-31	4147961156	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		20.00
05-31	4147961155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		800.67
05-31	4147961153	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		281.78
05-31	4147961154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		642.68
05-31	4147970405	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900520	*(EQUIPMENT ALLOWANCE)*	09/09/93–09/30/93		30.99
05-31	4151900522	Do	10/01/93–12/31/93		126.78
05-31	4151900523	Do	11/25/93–12/31/93		11.20
05-31	4151900521	Do	05/01/94–05/31/94		6,189.87
05-31	4151950152	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		543.65
06-03	4154540012	GEORGIA POWER COMPANY	04/25/94–05/24/94	UTILITY SERVICE	288.93
06-09	4159480003	EMERGE MAGAZINE CUSTOMER SERVICE DEP'T.	05/01/94	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	14.97
06-09	4159480001	METRO COUNTY COURIER	04/18/94	SUBSCRIPTION OF DISTRICT NEWSPAPER FOR DISTRICT OFFICE	20.00
06-09	4159480002	THE AUGUSTA CHRONICLE/HERALD	04/10/94–10/10/94	6 MONTH SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	99.00
06-16	4166610001	FEDERAL EXPRESS CORP.	04/25/94	OFFICIAL OVERNIGHT DOCUMENT SENT TO DECATUR OFFICE	3.99
06-16	4166610004	Do	04/28/94	OVERNIGHT OFFICIAL DOCUMENT TO DEPARTMENT OF JUSTICE	10.46
06-16	4166610002	Do	05/04/94–05/05/94	OVERNIGHT OFFICIAL DOCUMENTS TO DEPARTMENT OF JUSTICE	7.50
06-16	4166610003	Do	05/09/94–05/13/94	OVERNIGHT OFFICIAL DOCUMENTS TO DISTRICT OFFICES	25.88
06-20	4168540010	GCTV	04/16/94–05/15/94	CABLE SERVICE FOR DEKALB OFFICE	41.95
06-20	4168540012	MARCY D LOUZA	04/05/94–04/19/94	MILEAGE FOR IN DISTRICT TRAVEL. 360 MILES X 20¢/MILE	72.00
06-20	4168540011	SUNSHINE MAID SERVICE	05/07/94–05/21/94	CLEANING SERVICE FOR THE DEKALB OFFICE	225.00
06-23	4173400004	AMERICAN EXPRESS	03/17/94–03/21/94	MEMBER TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS WASH-ATL-WASH	331.00
06-23	4173400003	Do	03/26/94	LODGING FOR MEMBER AND STAFF MEMBER JOCCO BACCUS FOR OFFICIAL IN DISTRICT TRAVEL	91.16
06-23	4173400001	Do	03/27/94–04/18/94	MBR LODGING FOR OFFICIAL IN DISTRICT TRAVEL	101.40
06-23	4173400002	Do	04/08/94	MBR LODGING FOR OFFICIAL IN DISTRICT TRAVEL	162.08
06-23	4173400005	Do	04/14/94	SERVICE CHARGE FOR DISPUTED TICKET	35.00

06-23	4173400006	PROGRESSIVE	05/28/94-05/28/95	INSURANCE FOR THE OFFICIAL VEHICLE	4,042.00
06-27	4178300001	SOUTHERN LINCOLN-MERCURY	04/25/94	DEDUCTABLE PAYMENT FOR DAMAGE TO OFFICIAL VEHICLE DURING HIT AND RUN ACCIDENT	250.00
06-28	4178890526	FORD MOTOR CREDIT COMPANY	06/01/94-06/30/94	LEASED AUTO	555.65
06-28	4178890525	SOUTH DEKALB MALL MANAGEMENT CORP	06/01/94-06/30/94	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
06-28	4178890527	WILLIAM R. MCCRACKEN	06/01/94-06/30/94	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
06-29	4179660023	AQUA COOL	05/13/94	WATER SERVICE FOR CONSTITUENTS	25.60
06-29	4179660027	BELLSOUTH MOBILITY	04/30/94-05/27/94	OFFICIAL PHONE CALLS FROM MOBILE PHONE	92.99
06-29	4179660026	GLORIA S BUTLER	05/01/94	TAXI FARE TO USDA BUILDING DOWNTOWN	11.00
06-29	4179660025	FEDERAL EXPRESS CORP	05/16/94-05/19/94	OVERNIGHT OFFICIAL DOCUMENTS	18.20
06-29	4179660024	MEDIA PLUS	06/06/94	PRINTING COSTS FOR DISTRICT WIDE NEWSLETTER	5,054.00
06-30	4179930405	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		477.89
06-30	4179961168	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		20.00
06-30	4179961167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		829.60
06-30	4179961165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		264.58
06-30	4179961166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,292.31
06-30	4179970405	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180670009	KIRAN AHUJA	05/04/94-05/14/94	MAY MILEAGE: 294 MI X .20/MI IN DISTRICT	58.80
06-30	4180670012	Do	05/14/94	REIMBURSEMENT FOR TEMPORARY SERVICE CENTER	10.00
06-30	4180670026	Do	06/02/94	JUNE MILEAGE 116 MI X .20/MI IN DISTRICT	23.20
06-30	4180670001	AMERICAN EXPRESS	03/24/94-04/11/94	MEMBER AIRFARE FROM WASHINGTON TO ATLANTA TICKET # 1256	341.00
06-30	4180670002	Do	04/14/94-04/18/94	MEMBER AIRFARE FROM WASHINGTON TO AUGUSTA TICKET # 4693	372.00
06-30	4180670003	Do	04/21/94-04/26/94	MEMBER AIRFARE FROM WASHINGTON TO ATLANTA TICKET # 5364	341.00
06-30	4180670005	Do	04/26/94-04/28/94	MEMBER AIRFARE FROM WASHINGTON TO ATLANTA TICKET # 5555	341.00
06-30	4180670004	Do	04/28/94-05/01/94	MEMBER AIRFARE FROM WASHINGTON TO ATLANTA TICKET # 5597	341.00
06-30	4180670025	AT&T INFORMATION SYSTEMS	04/15/94-04/28/94	CELLULAR LONG DISTANCE CHARGES FOR OFFICIAL CALLS	8.61
06-30	4180670007	CLYDE 'JOCCO' BACCUS	06/01/94-06/16/94	JUNE MILEAGE: 1,413 X .20/MI IN DISTRICT	282.60
06-30	4180670011	BP FLEET MANAGER II	04/20/94-05/24/94	GAS FOR OFFICIAL VEHICLE	256.64
06-30	4180670010	GARY S COX	05/03/94-05/18/94	MAY MILEAGE 511 MI X .20 IN DISTRICT	102.20
06-30	4180670024	DAVID L ANDRUKITIS	06/08/94-06/13/94	CALLING CARDS FOR DISTRICT STAFF (RUSSELL, BACCUS, AHUJA, BROWN)	149.50
06-30	4180670014	FEDERAL EXPRESS CORP	05/26/94-05/26/94	OVERNIGHT OFFICIAL DOCUMENTS	65.76
06-30	4180670013	Do	05/26/94-06/02/94	OVERNIGHT OFFICIAL DOCUMENTS	12.97
06-30	4180670008	REUBEN JAMES MESTAS	04/25/94-04/28/94	MAY MILEAGE: 475 MI X .20 MI IN DISTRICT	95.00
06-30	4180670015	OFFICE DEPOT, INC.	04/02/94	OFFICE SUPPLIES FOR DECATUR OFFICE	4.67
06-30	4180670016	Do	04/18/94	OFFICE SUPPLIES FOR THE DECATUR OFFICE	155.12
06-30	4180670017	Do	04/20/94	OFFICE SUPPLIES FOR THE DECATUR OFFICE	32.41
06-30	4180670018	Do	05/02/94	OFFICE SUPPLIES FOR THE DECATUR OFFICE	59.94
06-30	4180670019	Do	05/02/94	FILM FOR NEWSLETTERS	47.47
06-30	4180670020	Do	05/02/94	SUGAR FOR COFFEE WITH MEETINGS WITH CONSTITUENTS	3.99
06-30	4180670021	Do	05/04/94	OFFICE SUPPLIES FOR THE DECATUR OFFICE	22.24
06-30	4180670027	Do	05/10/94	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	163.59
06-30	4180670022	Do	05/18/94	OFFICE SUPPLIES FOR THE DECATUR OFFICE	235.43
06-30	4180670023	Do	05/18/94	FILM FOR NEWSLETTERS	4.99
06-30	4180670006	LOLA SCOTT RUSSELL	05/03/94-05/28/94	MAY MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 540 MILES X .20 IN DISTRICT	108.00
06-30	4181530007	GEORGIA POWER COMPANY	05/24/94-06/23/94	UTILITY SERVICE	337.52
06-30	4181900467	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,955.18
06-30	4181950153	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		57.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	114,661.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,368.96
TOTAL	**174,030.15**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ALEX MCMILLAN					
SALARIES					
		BLACKSTONE, CAREY R, JR	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,596.00
		CHRISTENBURY, REBECCA S	04/01/94–06/30/94	RECEPTIONIST	5,250.00
		CORROTHERS, ANGIL MARIE	04/01/94–06/30/94	SOCIAL SERVICES LIAISON	8,825.01
		GREENE, RUSSELL J	06/20/94–06/30/94	INTERN	183.33
		HILL, FRANK H	04/01/94–06/30/94	SHARED EMPLOYEE	12,058.50
		HINSHAW, PATRICIA K	04/01/94–06/30/94	EXECUTIVE ASSISTANT	13,749.99
		JOHNSON-WATERS, BARBARA	04/01/94–06/30/94	CONGRESSIONAL LIAISON	7,625.01
		LANIER, LOUISA HOPE	04/01/94–06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	6,624.99
		LEE, SHIRLEY	04/01/94–06/30/94	RECEPTIONIST	5,250.00
		LEHRMAN, LOUIS	04/01/94–06/30/94	LEGISLATIVE ASSOCIATE	15,249.99
		MCGILVRAY, MAURA L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		MOSS, SHARON JARVIS	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,650.00
		MYERS, JEFF M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,000.00
		OWENS, VICKIE J	04/01/94–06/30/94	FEDERAL AGENCY LIAISON	7,400.01
		PATEL, GEETA V	06/06/94–06/30/94	PART-TIME EMPLOYEE	416.67
		SIGURDSON, SANDRA J	04/01/94–06/30/94	MILITARY/VETERANS AFFAIRS SPEC	7,500.00
		TALLEY, ROBERT A C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,249.99
		TORRES, ALICE PHILLIPS	04/01/94–06/30/94	IMMIGRATION SPEC/IRS LIAISON	7,749.99
		WALTERS, MICHELLE LEIGH	04/01/94–05/09/94	PART-TIME EMPLOYEE	650.00
EXPENSES					
04-05	4095610012	POSTMASTER, WASHINGTON, D.C.	03/17/94		1.05
04-14	4104820010	AT&T FEDERAL MARKETS GROUP	02/22/94–03/21/94	LEASE AND RENTALS	3.03
04-14	4104820006	FEDERAL EXPRESS CORP	03/08/94–03/09/94	INFORMATION EXPRESSED IN SUPPORT OF OFFICIAL BUSINESS	8.98
04-14	4104820009	PAT HINSHAW	01/31/94–02/11/94	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	4.36
04-14	4104820008	Do	03/30/94	MONEY ORDER TO COVER COST OF 'RETURN ADDRESS' PRINTED ON FRANKED ENVELOPE BY GPO	34.75
04-14	4104820007	PUBLIC SERVICE CO. OF N.CAROLINA, INC	02/22/94–03/24/94	GAS SERVICE FOR GASTONIA DISTRICT OFFICE	46.04
04-28	4116860003	AT & T	04/04/94–07/03/94	LEASE AND RENTALS	38.31
04-28	4116860007	ANGIL M CORROTHERS	03/01/94–03/31/94	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS 561 MILES X .28	157.08
04-28	4116860001	FEDERAL EXPRESS CORP	03/28/94–03/30/94	EXPRESSED INFO IN SUPPORT OF 9TH CD BUSINESS	18.48
04-28	4116860010	BARBARA JOHNSON-WATERS	03/03/94–03/31/94	MILES TRAVELED WHILE ON 9TH CD BUSINESS 309 MILES X .28	86.52
04-28	4116860011	Do	03/15/94–03/18/94	MILES TRAVELED WHILE TRANSPORTING MEMBER TO AIRPORT 66 MILES X .28	18.48
04-28	4116860005	VICKIE J OWENS	03/02/94–03/30/94	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS 290 MILES X .28	81.20
04-28	4116860006	SANDRA J SIGURDSON	03/02/94–03/23/94	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS 140 MILES X .28	39.20
04-28	4116860004	SOUTHERN BELL	04/23/94	DIRECTORY ADVERTISING	53.50
04-28	4116860002	THOMAS J LANKFORD	03/31/94–04/07/94	BUSINESS CARDS MYERS, JOHNSON-WATERS, CORROTHERS, TORRES	176.00
04-28	4116860008	ALICE PHILLIPS TORRES	03/07/94–03/28/94	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS 561 MILES X .28	73.12
04-28	4116890524	GASTON MEDICAL CENTER, INC	04/01/94–04/30/94	RENT - 224 S. NEW HOPE RD GASTONIA, NC	754.00
04-30	4118930377	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		175.51
04-30	4118961067	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		84.30
04-30	4118961066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118961064	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		114.94
04-30	4118961065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,151.23

04-30	4118970379	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900528	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		935.70
04-30	4119900530	Do	12/01/93-12/31/93		121.50
04-30	4119900531	Do	12/05/93-12/31/93		(128.02)
04-30	4119900529	Do	04/01/94-04/30/94		3,547.71
04-30	4119950319	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		454.77
04-30	4119950569	Do	04/30/94	1993	(141.96)
05-06	4125580005	AT&T FEDERAL MARKETS GROUP	03/08/94-04/07/94	LEASE AND RENTALS	19.50
05-06	4125580004	BELL ATLANTIC MOBILE	04/08/94-05/07/94	CELLULAR CHARGES	39.44
05-06	4125580002	CITY OF GASTONIA	02/25/94-03/28/94	ELECTRICITY FOR GASTONIA DISTRICT OFFICE	66.55
05-06	4125580001	FEDERAL EXPRESS CORP	03/31/94	EXPRESSED INFO. ON OFFICIAL BUSINESS	5.23
05-06	4125580003	SANDRA J SIGURDSON	04/14/94	TYPEWRITER RIBBONS FOR USE IN GASTONIA DO	5.71
05-09	4129420012	BARBARA JOHNSON-WATERS	11/04/93-11/18/93	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 232 MILES @.28	64.96
05-09	4129420013	ROBERT A C TALLEY	01/19/94	MILES TRAVELED TO 9TH CD ON OFFICIAL BUSINESS 420 MILES @ .28	117.60
05-13	4130910074	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT CHARLOTTE N.C.	4,560.00
05-13	4130910078	Do	04/01/94-06/30/94	LINCOLNTON DISTRICT OFFICE	621.00
05-26	4145890522	GASTON MEDICAL CENTER, INC	05/01/94-05/30/94	RENT - 224 S. NEW HOPE RD GASTONIA, NC	754.00
05-31	4147930376	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		220.82
05-31	4147961068	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		84.30
05-31	4147961067	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		450.00
05-31	4147961065	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		114.94
05-31	4147961066	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,187.71
05-31	4147970379	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900491	*(EQUIPMENT ALLOWANCE)*	12/05/93-12/31/93		36.00
05-31	4151900490	Do	05/01/94-05/31/94		2,540.96
05-31	4151950552	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(48.48)
05-31	4151950313	Do	05/01/94-05/31/94		230.83
06-08	4158770005	AT&T FEDERAL MARKETS GROUP	03/22/94-04/21/94	LEASE AND RENTALS	3.03
06-08	4158770008	BELL ATLANTIC MOBILE	05/08/94-06/07/94	CELLULAR CHARGES	27.04
06-08	4158770006	CITY OF GASTONIA	03/28/94-04/26/94	ELECTRIC CHARGE FOR GASTONIA DO	71.55
06-08	4158770010	FEDERAL EXPRESS CORP	04/13/94	EXPRESSED INFO IN SUPPORT OF OFFICIAL 9TH CONGRESSIONAL BUSINESS	8.95
06-08	4158770001	Do	04/21/94	EXPRESSED INFO IN SUPPORT OF 9TH CONGRESSIONAL BUSINESS	5.23
06-08	4158770002	Do	04/28/94	EXPRESSED INFO IN SUPPORT OF 9TH CONGRESSIONAL BUSINESS	5.23
06-08	4158770007	Do	05/13/94	EXPRESSED INFO IN SUPPORT OF 9TH CD BUSINESS	7.25
06-08	4158770004	GASTON GAZETTE	05/01/94-12/03/94	6 MONTH SUBSCRIPTION TO GASTON GAZETTE	63.60
06-08	4158770009	PUBLIC SERVICE CO. OF NC	03/24/94-04/25/94	GAS SERVICE FOR GASTONIA DO	14.37
06-08	4158770003	SANDRA J SIGURDSON	04/26/94	PAPER TOWELS AND LIFT OFF TAPE FOR GASTONIA DO	5.26
06-10	4160560001	AT&T FEDERAL MARKETS GROUP	04/22/94-05/21/94	LEASE AND RENTALS	3.03
06-10	4160560009	ANGIL M CORROTHERS	04/05/94-04/28/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS. 324 MILES @ .28	90.72
06-10	4160560004	FEDERAL EXPRESS CORP	05/20/94	INFO. EXPRESSED TO DISTRICT IN SUPPORT OF 9TH CD BUSINESS	3.75
06-10	4160560008	BARBARA JOHNSON-WATERS	04/07/94-05/28/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 319 MILES @ .28	89.32
06-10	4160560005	NEW YORK TIMES SALES INC.	05/10/94-12/14/94	6 MONTHS SUBSCRIPTION TO NEW YORK TIMES	199.70
06-10	4160560010	VICKIE J OWENS	04/06/94-04/20/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 174 MILES @ .28	48.72
06-10	4160560003	PUBLIC SERVICE CO. OF NC	04/25/94-05/24/94	GAS SERVICE FOR GASTONIA DO	13.51
06-10	4160560006	SANDRA J SIGURDSON	04/13/94-04/16/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 70 MILES @ .28	19.60
06-10	4160560007	Do	05/06/94	MILES TRAVELED WHILE ON OFFICIAL BUISNESS CONG. BRIEFING WINSTON-SALEM 200 MILES X .28	56.00
06-10	4160560002	SOUTHERN BELL	05/24/94	DIRECTORY ADVERTISING	53.50
06-10	4160560011	ALICE PHILLIPS TORRES	04/11/94-04/25/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 195.9 MILES @.28	54.84
06-28	4178400021	CITY OF GASTONIA	04/26/94-05/25/94	ELECTRICAL CHARGES FOR GASTONIA DO	80.49
06-28	4178400026	ANGIL M CORROTHERS	05/03/94-05/31/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 368 MILES @ .28	103.04
06-28	4178400022	FEDERAL EXPRESS CORP	05/27/94	FED EXP IN THE SUPPORT OF OFFICIAL 9TH CD BUSINESS	5.23
06-28	4178400023	Do	06/01/94-06/02/94	FEDERAL EXP INFO IN SUPPORT OF 9TH CD BUSINESS	22.20
06-28	4178400028	BARBARA JOHNSON-WATERS	05/05/94-05/26/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 162 MILES .28	45.36
06-28	4178400030	ALEX MCMILLAN	03/06/94-03/16/94	TELEPHONE CALLS FROM HOME IN SUPPORT OF OFFICIAL 9TH CD BUSINESS	14.16
06-28	4178400025	Do	03/14/94-05/20/94	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF OFFICIAL 9TH CD BUSINESS	37.75
06-28	4178400029	SANDRA J SIGURDSON	05/11/94-05/25/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 105 MILES @ .28	29.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ALEX MCMILLAN—Con.					
06-28	4178400024	SOUTHERN BELL	06/01/94	DIRECTORY LISTING CDO	53.50
06-28	4178400027	ALICE PHILLIPS TORRES	05/02/94–05/23/94	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 261.2 MILES @ .28	73.12
06-28	4178620001	OFFICE DEPOT CARD PLAN	12/29/93	OFFICE SUPPLIES FOR GASTONIA DO	43.98
06-28	4178890528	GASTON MEDICAL CENTER, INC	06/01/94–06/30/94	RENT - 224 S. NEW HOPE RD GASTONIA, NC	754.00
06-30	4179930379	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		196.41
06-30	4179961080	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		84.30
06-30	4179961079	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		450.00
06-30	4179961077	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		114.94
06-30	4179961078	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,172.03
06-30	4179970379	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4180840014	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	21.53
06-30	4181900441	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,452.34
06-30	4181950316	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		122.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,029.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,376.38
				TOTAL	**154,405.86**
OFFICE OF THE HON. MICHAEL R MCNULTY					
SALARIES					
		CARR, ROBERT E	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	10,420.47
		CLANCY, EDWARD	06/01/94–06/30/94	D.C. INTERN	1,260.00
		CURTIN, CHRISTOPHER E	06/01/94–06/30/94	D.C. INTERN	1,260.00
		DEVITO, ELAINE T	04/01/94–06/30/94	SECRETARY	3,751.38
		DIAMOND, CHARLES J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	14,338.23
		EINHORN, RICHARD S	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT/ASST	5,565.00
		FAMULARO, FAITH MARIE	04/01/94–06/30/94	STAFF ASSISTANT	5,565.00
		FARINA, ELIZABETH J	04/01/94–06/30/94	SECRETARY	6,549.99
		GLENN, JAMES E, JR	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,229.56
		HANAWAY, KATHLEEN A	04/01/94–06/30/94	SECRETARY	5,716.38
		HELFRICH, LANA R	04/01/94–06/30/94	CHIEF OF STAFF	11,486.46
		LASCH, MICHAEL P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,954.55
		MILLINGTON, M. DOMENICA	04/01/94–06/30/94	OFFICE MANAGER	5,299.56
		MINARDI, TARA S	06/13/94–06/30/94	TEMPORARY EMPLOYEE	756.00
		SEGAL, CHARLES M	04/01/94–06/30/94	PRESS SECRETARY	10,420.47
		SULLIVAN, MICHAEL J	04/01/94–06/30/94	DISTRICT STAFF ASSISTANT	5,954.55
		TOLAN, EDWARD W	05/16/94–06/30/94	TEMPORARY EMPLOYEE	1,890.00
		TORIAN, DAVID A	04/01/94–05/31/94	LEGISLATIVE ASSISTANT	4,962.12

		Do	06/01/94–06/30/94	LEGISLATIVE COUNSEL	2,481.06
		VIGGIANI, NICHOLAS J, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,443.18
		WATERS, CAROL A	04/01/94–06/30/94	SECRETARY	5,388.87
		EXPENSES			
04-05	4095610013	POSTMASTER, WASHINGTON, D.C.	03/16/94		5.95
04-20	4110500010	AMERICAN EXPRESS	02/24/94	ONE WAY AIRFARE FOR CONG. MCNULTY FROM DULLES TO ALBANY, NEW YORK	128.00
04-20	4110500013	CAPITAL CHOICE TELEVISION	04/01/94–04/30/94	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE SCHENECTADY DISTRICT OFFICE	18.75
04-20	4110500012	CAPITOL CABLEVISION	04/01/94–04/30/94	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	21.53
04-20	4110500008	CULLIGAN WATER CONDITIONING	04/01/94–04/30/94	CHARGE FOR WATER COOLER IN THE TROY DISTRICT OFFICE	11.95
04-20	4110500014	HILLS STATIONERY	03/02/94	CHARGE FOR OFFICE SUPPLIES FOR THE ALBANY DISTRICT OFFICE	86.59
04-20	4110500015	Do	03/07/94	CHARGE FOR OFFICE SUPPLIES FOR THE TROY DISTRICT OFFICE	55.80
04-20	4110500016	Do	03/07/94	CHARGE FOR OFFICE SUPPLIES FOR THE TROY DISTRICT OFFICE	15.56
04-20	4110500009	NATIONAL NEWS AGENCY	04/13/94–07/05/94	CHARGE FOR NEWSPAPER SUBSCRIPTIONS FOR THE WASHINGTON OFFICE	444.90
04-20	4110500011	TROY NEWSCHANNELS	04/01/94–04/30/94	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	21.47
04-22	4111850023	POSTMASTER, WASHINGTON, D.C.	03/31/94	10 EXPRESS MAIL STAMPS AT 9.95 EACH	99.50
04-22	4111850024	Do	03/31/94	50 STAMPS AT 1.00 EACH	50.00
04-25	4112560001	NYNEX MOBILE COMMUNICATIONS	03/21/94–04/20/94	MONTHLY CHARGE FOR CONG. MCNULTY'S CELLULAR TELEPHONE (SERVICE)	27.94
04-28	4116890525	BURDETTE BUILDING, INC	04/01/94–04/30/94	RENT -33 SECOND STREET TROY, NY	730.16
04-28	4116890526	CARD-FLO #3, INC.	04/01/94–04/30/94	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
04-30	4118930485	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		432.81
04-30	4118961439	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961438	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		901.00
04-30	4118961436	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		102.25
04-30	4118961437	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,044.59
04-30	4118970487	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900704	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,633.01
04-30	4119950369	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		407.63
05-05	4124320016	AMERICAN EXPRESS	01/13/94–01/13/94	C. DIAMOND ALBANY,NY/NY PENN STA. & MEET W/GSA REG. ADMIN. TO DISCUSS US GLGCL SRVY IN 21ST CONG. DIST..	64.00
05-05	4125500017	AQUA COOL	03/11/94	CHARGE FOR (3) FIVE GALLON BOTTLES OF WATER FOR THE WASHINGTON OFFICE	15.60
05-05	4125500018	Do	03/30/94	CHARGE FOR (2) FIVE GALLON BOTTLES OF WATER DELIVERED TO THE WASHINGTON OFFICE	10.40
05-05	4125500019	Do	03/31/94	CHARGE FOR MONTHLY RENTAL OF BOTTLE COOLER IN THE WASHINGTON OFFICE	10.00
05-05	4125500021	DAVID L ANDRUKITIS	04/06/94	CHARGE FOR PRINTING 40,000 LETTERHEAD STATIONERY	972.00
05-05	4125500012	USAIR	01/25/94	ONE WAY AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON, DC	135.00
05-05	4125500013	Do	02/12/94–02/23/94	AIRFARE FOR CONG. MCNULTY FROM WASHINGTON, D.C. TO ALBANY, NY AND RETURN	273.00
05-05	4125500014	Do	03/01/94–03/03/94	AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON, D.C. AND RETURN	273.00
05-05	4125500015	Do	03/08/94–03/11/94	AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON, D.C. AND RETURN	273.00
05-05	4125500016	Do	03/18/94	AIRFARE FOR CONG. MCNULTY FROM WASHINGTON, D.C. TO ALBANY, NY	138.00
05-05	4125500020	XEROX CORPORATION	03/31/94	CHARGE FOR (2) TONER CARTRDIGES AND (1) DRUM CARTRDIGE FOR THE XEROX MACHINE IN THE SCHENECTADY OFFICE.	238.00
05-06	4124570003	POSTMASTER, WASHINGTON, D.C.	04/12/94	RETURNED MAIL COSTS	15.12
05-10	4129670019	CONGRESSIONAL QUARTERLY INC	07/17/94–07/17/95	CHARGE FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	99.00
05-10	4129670020	MONITOR LEADERSHIP DIRECTORIES, INC	03/31/94	CHARGE FOR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	225.00
05-10	4129670021	SOUTHWEST DISTRIBUTION, INC.	04/01/94–07/01/94	CHARGE FOR SUBSCRIPTION TO NEWSDAY FOR THE WASHINGTON OFFICE	211.25
05-10	4129670018	THE RECORDER	03/28/94–03/28/95	CHARGE FOR 1 YEAR SUBSCRIPTION TO THE RECORDER	165.00
05-13	4130910014	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	ALBANY DISTRICT OFFICE	8,289.00
05-13	4130910021	Do	04/01/94–06/30/94	SCHENECTADY DISTRICT OFFICE	2,146.00
05-13	4132740001	NYNEX MOBILE COMMUNICATIONS	04/21/94–05/20/94	MONTHLY CHARGE FOR CONG MCNULTY'S CELLULAR PHONE SERVICE	27.95
05-17	4136480016	POSTMASTER, WASHINGTON, D.C.	04/29/94	CHARGE FOR 100 STAMPS AT .29 EACH	29.00
05-17	4136680006	CAPITOL CABLEVISION	05/01/94–05/31/94	CHARGES FOR CABLE TELEVISION SERVICE IN THE ALBANY OFFICE	21.53
05-17	4136680008	HILLS STATIONERY	04/13/94	CHARGE FOR OFFICE SUPPLIES IN THE TROY DISTRICT OFFICE	58.43
05-17	4136680009	Do	04/18/94	CHARGE FOR OFFICES SUPPLIES IN THE TROY DISTRICT OFFICE	127 37
05-17	4136680007	Do	04/25/94	CHARGE FOR COFFEE SUPPLIES IN THE SCHENECTADY DISTRICT OFFICE	113.37
05-17	4136680010	XEROX CORPORATION	03/23/94	CHARGE FOR TONER AND DRUM CARTRIDGE FOR XEROX COPYING MACHINE IN THE TROY OFFICE	238.00
05-17	4136680005	Do	04/15/94	CHARGE FOR SUPPLIES FOR THE XEROX COPIER IN THE SCHENECTADY OFFICE	486.00
05-17	4137610010	CAPITAL CHOICE TELEVISION	05/01/94–05/31/94	CHARGE FOR CABLE TELEVISION SERVICE IN THE SCHENECTADY DISTRICT OFFICE	18.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL R MCNULTY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4137610011	TROY NEWSCHANNELS	05/01/94-05/31/94	CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	21.47
05-25	4143860028	CULLIGAN WATER CONDITIONING	05/01/94-05/31/94	CHARGE FOR WATER COOLER RENTAL IN THE TROY OFFICE	11.95
05-25	4143860023	USAIR	02/08/94	ONE WAY AIRFARE FOR CONG. MCNULTY FROM ALBANY, NEW YORK TO WASHINGTON, D.C.	135.00
05-25	4143860024	Do	03/21/94-03/25/94	ROUNDTRIP AIRFARE FOR CONG. MCNULTY FROM ALBANY, NEW YORK TO WASHINGTON AND RETURN	276.00
05-25	4143860025	Do	04/12/94	AIRFARE FOR CONG. MCNULTY FROM ALBANY, NEW YORK TO WASHINGTON, D.C.	138.00
05-26	4145890523	BURDETTE BUILDING, INC	05/01/94-05/30/94	RENT -33 SECOND STREET TROY, NY	730.16
05-26	4145890524	CARD-FLO #3	05/01/94-05/30/94	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
05-27	4147650024	DAVID L ANDRUKITIS	05/04/94	PRINTING OF 7,000 HIGH SCHOOL GRADUATION CERTIFICATES	288.00
05-31	4147930484	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		327.46
05-31	4147961446	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961445	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		745.92
05-31	4147961443	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		102.25
05-31	4147961444	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		935.31
05-31	4147970487	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900630	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,633.01
05-31	4151920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		56.55
05-31	4151950363	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,316.91
06-03	4151310010	AQUA COOL	04/18/94	CHARE FOR ONE 5 GALLON BOTTLE OF WATER DELIVERED TO THE WASHINGTON OFFICE	5.20
06-03	4151310011	Do	04/30/94	MONTHLY RENTAL OF BOTTLE COOLER I THE WASHINGTON OFFICE	10.00
06-03	4151310012	CULLIGAN WATER CONDITIONING	05/01/94-05/31/94	CHARGE FOR BOTTLED WATER AND MONTHLY RENTAL CHARGE FOR WATER COOLER IN THE ALBANY OFFICE	27.23
06-03	4151310013	R. L. POLK & CO	02/08/94	CHARGE FOR 2 COPIES OF THE 1993 ALBANY CITY DIRECTORY	235.00
06-06	4157810005	CAPITOL CABLEVISION	06/01/94-06/30/94	CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	21.53
06-06	4157810006	XEROX CORPORATION	12/30/93-04/12/94	CHARGE FOR METER OVERAGE (OF 4045-50B PRINTER LOCATED IN THE WASHINGTON OFFICE)	42.27
06-06	4157810007	Do	12/30/93-04/12/94	CHARGE FOR METER OVERAGE OF THE 4045-150D PRINTER LOCATED IN THE WASHINGTON OFFICE	107.93
06-09	4159270004	POSTMASTER, WASHINGTON, D.C.	05/17/94	10 EXPRESS MAIL STAMPS AT $9.95 EACH	99.50
06-09	4159270005	Do	05/17/94	50 STAMPS @ $1.00 EACH FOR EXPRESS MAIL	50.00
06-09	4159270006	Do	05/17/94	100 STAMPS @ 29¢ PER	29.00
06-17	4167860010	HILLS STATIONERY	05/25/94	CHARGE FOR OFFICE SUPPLIES IN THE TROY OFFICE	49.26
06-17	4167860011	NYNEX MOBILE COMMUNICATIONS	05/21/94-06/20/94	CHARGE FOR MEMBER'S CELLULAR PHONE SERVICE	27.95
06-17	4167860028	SOUTHWEST DISTRIBUTION, INC.	07/01/94-10/01/94	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	214.50
06-20	4168530017	CAPITAL CHOICE TELEVISION	06/01/94-06/30/94	CHARGE FOR CABLE TELEVISION SERVICE IN THE SCHENECTADY OFFICE	18.75
06-20	4168530019	CULLIGAN WATER CONDITIONING	06/01/94-06/30/94	CHARGE FOR COOLER RENTAL IN THE ALBANY OFFICE - AND CHARGE FOR (1) BOTTLE OF WATER ACCT # 220079.	13.85
06-20	4168530020	Do	06/01/94-06/30/94	WATER COOLER RENTAL IN THE TROY DISTRICT OFFICE	11.95
06-20	4168530015	DAVID L ANDRUKITIS	05/25/94	CHARGE FOR PRINTING CALLING CARDS (D.TORIAN)	22.50
06-20	4168530016	TY HON. MICHAEL R. MCNUL	05/26/94	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL FOR MEMBER	12.00
06-20	4168530018	TROY NEWSCHANNELS	06/01/94-06/30/94	CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY OFFICE	21.47
06-22	4173500005	AQUA COOL	05/12/94	CHARGE FOR (2) 5 GALLON BOTTLES OF WATER FOR THE WASHINGTON OFFICE	10.40
06-22	4173500006	Do	05/31/94	MONTHLY RENTAL FOR BOTTLED COOLER IN THE WASHINGTON OFFICE	10.00
06-28	4178890529	BURDETTE BUILDING, INC	06/01/94-06/30/94	RENT -33 SECOND STREET TROY, NY	730.16
06-28	4178890530	CARD-FLO #3	06/01/94-06/30/94	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
06-30	4179930487	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		292.89
06-30	4179961463	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961462	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		771.45

06-30	4179961460	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		91.25
06-30	4179961461	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,064.42
06-30	4179970487	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4180840015	POSTMASTER, WASHINGTON, D.C.	05/12/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	9.36
06-30	4180840016	Do	06/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.04
06-30	4180840017	Do	06/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	32.00
06-30	4181900568	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		(556.00)
06-30	4181900569	Do	06/01/94–06/30/94		1,633.01
06-30	4181950366	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		176.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,692.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,480.14
TOTAL	**160,172.97**

OFFICE OF THE HON. MARTIN T MEEHAN

SALARIES

ANDERSON, CASEY	04/01/94–04/30/94	LEGISLATIVE ASSISTANT	2,333.33
Do	05/01/94–06/30/94	LEGISLATIVE DIRECTOR	5,166.66
BADDOUR, STEVEN A	04/01/94–06/30/94	CASEWORKER	6,000.00
CRESPO, EDWARD	04/12/94–06/30/94	PART-TIME EMPLOYEE	2,194.44
CUNHA, MARIA D	04/01/94–06/30/94	CASEWORKER	6,750.00
FOLEY, MARIA E	04/01/94–06/30/94	SPECIAL PROJECTS & CONSTITUENT COORDINATOR	6,750.00
JONCAS, STEVEN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	21,999.99
LAMPERT, DEBORAH L	04/01/94–06/30/94	SYSTEMS ADMINISTRATOR	4,374.99
LAROCHELLE, ROBERT A	04/01/94–06/30/94	SPECIAL ASSISTANT (DISTRICT)	12,999.99
LEVITZ, MICHAEL J	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,250.00
MCCAFFERTY, PATRICIA A	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	9,999.99
MCGRATH, SUZANNE B	04/01/94–06/30/94	CASEWORKER	5,000.01
MERRILL, DEBORAH J	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	9,999.99
MORIARITY, ELLEN M	04/01/94–05/07/94	SCHEDULER-DISTRICT	3,083.33
NIMATALLAH, LEILA	04/01/94–05/07/94	TEMPORARY EMPLOYEE	1,747.23
Do	05/08/94–06/30/94	LEGISLATIVE CORRESPONDENT	2,944.45
PHILLIPS, MARY B	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
PRESKUL-RICCA, M A	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	9,999.99
ROSENBAUM, AMY	04/01/94–06/30/94	STAFF ASSISTANT	4,250.01
RYDER, KATHLEEN P	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
SWEENEY, WILLIAM J	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER	5,000.01
THYAGARAJAN, LARA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,000.01
TOBIN, LINDA	05/16/94–06/30/94	DISTRICT OFFICE SCHEDULER	3,625.00

EXPENSES

04-05	4094590004	POSTMASTER, WASHINGTON, D.C.	03/10/94	POSTAGE FOR 2 ROLLS .29¢ STAMPS	58.00
04-12	4101630012	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER SERVICE	46.40
04-12	4101630013	BAY STATE TRUST	01/20/94–02/22/94	ELECTRICAL CHARGE- LAWRENCE	63.55
04-12	4101630015	COMMUNITY NEWSDEALERS, INC	02/28/94–03/27/94	NEWSPAPER DELIVERY	9.21
04-12	4101630014	CONTINENTAL CABLEVISION	03/01/94–03/31/94	CABLE TELEVISION SERVICE	18.28
04-12	4101630016	FEDERAL EXPRESS CORP	02/23/94–02/25/94	FEDERAL EXPRESS SERVICE	34.15
04-12	4101630019	Do	03/02/94–03/10/94	EXPRESS MAIL SERVICE	26.46
04-12	4101630018	POLAND SPRING	02/01/94–02/28/94	BOTTLED WATER SERVICE MARLBORO	13.65
04-12	4101630017	Do	02/11/94–02/28/94	BOTTLED WATER SERVICE	67.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN T MEEHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4102250023	RAYTHEON COMPANY	03/03/94	ONE WAY FIRST-CLASS FARE FOR MEMBER WASHINGTON TO DISTRICT VIA BEDFORD, MA	388.00
04-15	4105430010	DINERS CLUB	06/28/93-06/29/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (9457)	140.00
04-15	4105430014	Do	07/01/93-07/12/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (8973)	152.00
04-15	4105430008	Do	07/06/93-07/08/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS DEBBIE MERRILL (8074).	152.00
04-15	4105430011	Do	07/12/93	STAFF ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS, MCCAFFERTY (8431).	76.00
04-15	4105430012	Do	07/12/93-07/13/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (8424)	152.00
04-15	4105430009	Do	07/15/93-07/20/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (7712)	152.00
04-15	4105430013	Do	07/21/93-07/22/93	STAFF ROUNDTRIP AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON ON OFFICIAL BUSINESS STEVE JONCAS (2747).	152.00
04-15	4105430015	Do	07/23/93-07/25/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) & RTN ON OFFICIAL BUSINESS (7185).	152.00
04-15	4105430016	Do	09/10/93-09/10/93	STAFF R/T A/F FROM DISTRICT (BOSTON) TO WASH. & RTN ON OFFICIAL BUSINESS (2448) STEVE JONCAS (4794).	152.00
04-15	4105430017	Do	09/10/93-09/13/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) & RTN ON OFFICIAL BUSINESS (4493).	152.00
04-15	4105430018	Do	09/14/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) & RTN ON OFFICIAL BUSINESS (3797).	152.00
04-15	4105430019	Do	09/15/93-09/20/93	STAFF ROUNDTRIP AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON & RTN ON OFFICIAL BUS. STEVE JONCAS (3878).	152.00
04-15	4105430020	Do	09/20/93-09/23/93	STAFF ROUND TRIP AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON & RTN ON OFFICIAL BUS. KATHY RYDER (4109).	152.00
04-15	4105430021	Do	09/21/93-09/23/93	MEMBER ROUNDTRIP AIRFARE FROM BOSTON (DISTRICT) TO WASHINGTON ON OFFICIAL BUSINESS & RTN (4336).	152.00
04-15	4105430022	Do	09/27/93	MEMBER ONE WAY AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON ON OFFICIAL BUSINESS (2270)	76.00
04-15	4105430023	Do	09/30/93	MEMBER ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (5046)	78.00
04-15	4105430025	Do	10/04/93	MEMBER ONE WAY AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON ON OFFICIAL BUSINESS (2464)	76.00
04-15	4105430026	Do	10/07/93	MEMBER ONEWAY AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (5842)	78.00
04-15	4105430024	Do	10/15/93-10/19/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (6357)	152.00
04-15	4105430027	Do	10/20/93-10/22/93	STAFF ROUNDTRIP AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON ON OFFICIAL BUSINESS STEVE JONCAS (2473).	152.00
04-15	4105430028	Do	10/21/93-10/26/93	MEMBER ROUNDTRIP AIRFARE FRON WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (6863)	152.00
04-15	4105430029	Do	10/22/93-10/26/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS BILL SWEENEY (7026).	156.00
04-15	4105430030	Do	11/08/93	MEMBER ONEWAY AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON ON OFFICIAL BUSINESS (9943)	79.00
04-22	4112500016	Do	05/06/93-05/10/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (5071)	234.00
04-22	4112500015	Do	05/10/93	MEMBER AIRFARE DISTRICT (BOSTON) TO WASHINGTON - OFFICIAL BUSINESS (9833)	330.00
04-22	4112500013	Do	05/17/93	STAFF AIRFARE DISTRICT (BOSTON) TO WASHINGTON OFFICIAL BUSINESS - MCCAFFERTY (1312)	70.00
04-22	4112500017	Do	05/17/93	STAFF ONE WAY AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON PATTI MCCAFFEREY (2290)	70.00
04-22	4112500014	Do	05/24/93-05/25/93	STAFF ROUNDTRIP AIRFARE WASHINGTON TO DISTRICT (BOSTON) - OFFICIAL BUSINESS (CAMPBELL) (3574)	140.00
04-22	4112500018	Do	05/31/93-06/01/93	STAFF ROUNDTRIP AIRFARE WASHINGTON TO DISTRICT (BOSTON) - OFFICIAL BUSINESS - CAMPBELL (3844)	141.00
04-22	4112500021	Do	06/06/93-06/07/93	MEMBER ROUNDTRIP AIRFARE DISTRICT (BOSTON) TO WASHINGTON - OFFICIAL BUSINESS (2707)	140.00
04-22	4112500020	Do	06/08/93	MEMBER AIRFARE DISTRICT (BOSTON) TO WASHINGTON - OFFICIAL BUSINESS (3283)	70.00

04-22	4112500019	Do	06/13/93–06/15/93	STAFF ROUNDTRIP AIRFARE WASHINGTON TO DISTRICT (BOSTON) - OFFICIAL BUSINESS - CAMPBELL (0016)	141.00
04-22	4112500022	Do	06/18/93–06/22/93	MEMBER ROUNDTRIP AIRFARE WASHINGTON TO DISTRICT (BOSTON) OFFICIAL BUSINESS & RTN (9723)	140.00
04-22	4112500023	Do	06/23/93	STAFF ROUNDTRIP AIRFARE DISTRICT (BOSTON) TO WASHINGTON - OFFICIAL BUSINESS - JONCAS (6890)	140.00
04-22	4112500002	Do	10/28/93–11/01/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (7654)	152.00
04-22	4112500010	Do	10/31/93–11/01/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS DEBBIE MERRILL (7657).	152.00
04-22	4112500003	Do	11/04/93–11/09/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (8330)	158.00
04-22	4112500004	Do	11/10/93–11/15/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS. STEVE JONCAS (9003).	158.00
04-22	4112500011	Do	11/10/93–11/15/93	MEMBER ROUNDTRIP AIRRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (8974)	158.00
04-22	4112500005	Do	11/11/93–11/13/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS DEBBIE MERRILL (9004).	158.00
04-22	4112500006	Do	11/11/93–11/13/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS. ANNE GRADY (9006).	158.00
04-22	4112500009	Do	11/11/93–11/13/93	FOOD AND LODGING EXPENSES FOR STAFF WHILE ON OFF. TVL STATUS IN DIST. DEBBIE MERRILL AND ANN GRADY.	192.76
04-22	4112500007	Do	11/11/93–11/15/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS BILL SWEENEY (9007).	158.00
04-22	4112500008	Do	11/11/93–11/15/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS CASEY ANDERSON (9011).	158.00
04-22	4112500012	Do	11/23/93	MEMBER ONE WAY AIRFARE FROM WASHINGTON DISTRICT (BOSTON) ON OFFICIAL BUSINESS (9742)	79.00
04-25	4112560002	BAY STATE TRUST	11/22/93–12/20/93	ELECTRIC CHARGER	54.40
04-26	4112280005	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER SERVICE--DC	51.60
04-26	4112280011	CONTINENTAL CABLE VISION	04/01/94–04/30/94	CABLE TELEVISION SERVICE--LAWRENCE	32.01
04-26	4112280004	FEDERAL EXPRESS CORP.	11/25/93	EXPRESS MAIL SERVICE	70.45
04-26	4112280008	Do	03/22/94–03/23/94	EXPRESS MAIL SERVICE	18.96
04-26	4112280009	Do	03/29/94–03/30/94	EXPRESS MAIL SERVICE	59.37
04-26	4112280006	NASHOBA PUBLICATIONS INC	03/17/94–03/17/95	NEWSPAPER SUBSCRIPTION	30.00
04-26	4112280010	JOANNE ANTONUCCI O'NEILL	03/04/94–03/25/94	CLEANING SERVICES--LEASED OFFICE	300.00
04-26	4112280007	POLAND SPRING	03/14/94–03/31/94	BOTTLED WATER SERVICE--LOWELL	46.00
04-28	4116570003	MOUNT VERNON PRINTING CO.	02/28/94	PRINTING SERVICES	3,126.00
04-28	4116570004	Do	03/31/94	PRINTING SERVICES	666.10
04-28	4116570005	Do	03/31/94	PRINTING SERVICES	1,087.43
04-28	4116890544	BAY STATE TRUST	04/01/94–04/30/94	RENT - 11 LAWRENCE STREET, BAY STATE BLDG., SUITE 806, LAWRENCE, MA	495.00
04-28	4116890546	CITY OF MARLBOROUGH	04/01/94–04/30/94	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
04-28	4116890545	HOWE BUILDING REALTY ASSOCIATES	04/01/94–04/30/94	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50
04-30	4111940104	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1,125.35
04-30	4118930280	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		688.40
04-30	4118960725	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		71.95
04-30	4118960724	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		828.05
04-30	4118960722	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		320.17
04-30	4118960723	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,701.18
04-30	4118970282	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900396	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,941.66
04-30	4119950253	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		400.41
05-04	4124230023	CONCANNON'S OFFICE PRODUCTS	09/01/93	OFFICE SUPPLIES -- MARLBORO	58.44
05-04	4124230022	LSC BUSINESS PRODUCTS	10/14/93	OFFICE SUPPLIES--LOWELL	53.88
05-05	4124220023	ACTON BEACON	03/10/94–03/10/95	NEWSPAPER SUBSCRIPTION	24.00
05-05	4124220024	FEDERAL EXPRESS CORP	03/02/94	EXPRESS MAIL SERVICE	51.87
05-05	4124220022	MAYNARD BEACON	03/10/94–03/10/95	NEWSPAPER SUBSCRIPTION	24.00
05-05	4124220025	MONITOR LEADERSHIP DIRECTORIES	09/01/93–08/31/94	INFORMATION SERVICES (2) FEDERAL YELLOW BOOKS	365.00
05-10	4129410021	AMERICAN EXPRESS	02/09/94–02/11/94	LODGING EXPENSE FOR STAFFER TRAVEL STATUS WORKING IN WASH. ON OFFICIAL BUSINESS KATHY RYDER ITEM #2.	225.75
05-10	4129410023	Do	02/09/94–02/11/94	ROUNDTRIP AIRFARE FROM BOS-DIST. TO WASH. FOR STAFF TRAVEL ON OFFICIAL BUSINESS. ITEM #11 KATHY RYDER.	124.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN T MEEHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129410026	Do	02/18/94	STAFF ONE WAY TRAVEL FROM DISTRICT TO WASHINGTON, WITH STOP IN NY FOR HUD CONFERENCE: ROBERT LAROCHELLE.	146.00
05-10	4129410022	Do	02/18/94–02/20/94	LODG. EXP. FOR STAFF'S ON TVL STATUS WORK IN WASH ITEM #3, RICCO,FOLEY,CUNHO,MORIARTY,RYDER,MCCAFFERTY.	467.76
05-10	4129410024	STEVEN A BADDOUR	02/19/94–02/20/94	LODG. EXP. FOR STAFF ON TVL STATUS WORK. IN WASH. ON OFF. BUSINESS STEVE BODDOUR AND ROBERT LAROCHELLE.	105.64
05-10	4129410027	ROBERT A LAROCHELLE	02/18/94	GROUND TRANSPORTATION FOR STAFF ON TRAVEL STATUS - ROBERT LA ROCHELLE	25.50
05-10	4129410025	Do	02/19/94–02/20/94	LODGING EXPENSE FOR STAFF ON TVL STAUTS WORKING IN WASH. ON OFFICIAL BUSINESS: ROBERT LA ROCHELLE.	105.64
05-10	4130540001	DINERS CLUB	05/25/93	CHARGE FOR CHANGE OF FLIGHT FOR MEMBER TRAVEL FROM BOSTON TO WASHINGTON ON OFFICIAL BUSINESS (3975).	25.00
05-10	4130540002	Do	06/10/93–06/14/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOS) ON OFFICIAL BUSINESS (0091)	140.00
05-10	4130540003	Do	06/24/93–06/27/93	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (BOS) ON OFFICIAL BUSINESS (9256)	140.00
05-10	4130540004	Do	07/15/93–07/16/93	STAFF ROUND TRIP AIRFARE FROM BOX DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS MARIA DRAGAN-FOLEY (2723).	140.00
05-10	4130540005	Do	07/26/93	MEMBER ONE WAY AIRFARE FROM DISTRICT (BOS) TO WASHINGTON ON OFFICIAL BUSINESS (9937)	332.50
05-10	4130540006	Do	07/26/93	STAFF ONE WAY AIRFARE TRAVEL W/MEMBER FROM DISTRICT (BOS) TO WASHINGTON ON OFF. BUS. STEVE JONCAS 9938.	332.50
05-10	4130540008	Do	09/20/93–09/23/93	LODGING FOR STAFF ON TRAVEL STATUS TO WORK IN WASHINGTON ON OFFICIAL BUSINESS. KATHY RYDER	357.77
05-10	4130540007	Do	10/19/93	MEMBER ONE WAY AIRFARE (BOS) TRAVEL FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	76.00
05-11	4130580001	CASEY ANDERSON	04/04/94–04/07/94	TOLL CHARGES FOR STAFF ON TRAVEL STATUS BETWEEN WASHINGTON AND DISTRICT CASEY ANDERSON	6.70
05-11	4130580002	Do	04/04/94–04/07/94	MEAL EXPENSES FOR STAFF ON TRAVEL STATUS WORKING IN DISTRICT OFFICE CASEY ANDERSON	64.93
05-11	4130580003	Do	04/04/94–04/07/94	LODGING CHARGES FOR STAFF ON TRAVEL STATUS WORKING IN DISTRICT OFFICE CASEY ANDERSON	161.25
05-11	4130580004	Do	04/04/94–04/07/94	ROUNDTRIP AUTOMOBILE TRAVEL BETWEEN WASHINGTON & DIST-BEDFORD ON OFFICIAL BUS. 874 MILES X .25¢ PER MI.	218.50
05-11	4130580014	AQUA COOL	09/01/93–09/30/93	BOTTLED WATER SERVICE	41.20
05-11	4130580022	BAY STATE TRUST	02/22/94–03/21/94	ELECTRIC CHARGES	60.75
05-11	4130580020	CELLULAR ONE	01/21/94–02/20/94	CELLULAR PHONE SERVICE	392.30
05-11	4130580021	Do	02/21/94–03/20/94	CELLULAR PHONE SERVICE	290.71
05-11	4130580007	CHELMSFORD LOCK & KEY	03/25/94	FILE CABINET REPAIR FOR DISTRICT OFFICE - LOWELL	28.00
05-11	4130580005	DAVID L ANDRUKITIS	03/14/94–03/17/94	CALLING CARDS:THYAGARAJA WASHINGTON TOUR INFO. FLYER	240.00
05-11	4130580006	FEDERAL EXPRESS CORP	03/22/94	EXPRESS MAIL CHARGES	23.00
05-11	4130580008	KONICA BUSINESS MACHINES	03/22/94	OFFICE SUPPLIES - MARLBORO	138.72
05-11	4130580015	MASSACHUSETTS ELECTRIC	01/21/94–02/18/94	ELECTRIC CHARGES	191.06
05-11	4130580017	Do	01/21/94–02/18/94	ELECTRIC CHARGES	256.95
05-11	4130580016	Do	02/18/94–03/22/94	ELECTRIC CHARGES	136.44
05-11	4130580018	Do	02/18/94–03/22/94	ELECTRIC CHARGES	279.05
05-11	4130580023	Do	03/22/94–04/21/94	ELECTRIC CHARGES	82.11
05-11	4130580024	Do	03/22/94–04/21/94	ELECTRIC CHARGES	148.91
05-11	4130580010	MOBILEMEDIA	03/01/94–03/31/94	PAGER SERVICES	50.88
05-11	4130580011	Do	04/01/94–04/30/94	PAGER SERVICES	50.88
05-11	4130580012	NEW YORK TIMES SALES INC.	04/08/94–07/07/94	NEWSPAPER DELIVERY	83.20
05-11	4130580019	JOANNE ANTONUCCI O'NEILL	05/06/94–05/25/94	CLEANING SERVICES	300.00
05-11	4130580009	SAVIN CORP	04/15/94	OFFICE SUPPLIES - LOWELL	220.50

05-11	4130590004	DATA PROFESSIONALS	01/22/94	VOTER FILE - STOW	209.64
05-11	4130590005	DAVID L ANDRUKITIS	02/09/94	LETTERHEAD	486.00
05-11	4130590006	FEDERAL EXPRESS CORP.	01/27/94-02/03/94	EXPRESS MAIL SERVICE	47.72
05-11	4130590007	Do	02/04/94-02/07/94	EXPRESS MAIL SERVICE	38.18
05-11	4130590008	Do	02/16/94-02/18/94	EXPRESS MAIL SERVICE	7.50
05-11	4130590009	Do	03/15/94-03/18/94	EXPRESS MAIL SERVICE	19.80
05-11	4130590010	Do	03/29/94-04/08/94	EXPRESS MAIL SERVICE	20.36
05-11	4130590001	LSC BUSINESS PRODUCTS	04/05/94	OFFICE SUPPLIES - LOWELL	38.99
05-11	4130590002	Do	04/06/94	OFFICE SUPPLIES - LOWELL	14.09
05-11	4130590003	POLAND SPRING	03/02/94-03/31/94	BOTTLED WATER SERVICE - MARLBORO	24.65
05-18	4137250005	AMERICAN EXPRESS	02/18/94-02/20/94	STAFF ROUNDTRIP AIRFARE FROM DISTRICT--BOS TO WASHINGTON ON OFFICIAL BUSINESS MARIA DRAGON ITEM #3/5655.	124.00
05-18	4137250006	Do	02/18/94-02/20/94	STAFF ROUNDTRIP FROM DISTRICT BOS--WASH ON OFFICIAL BUSINESS MARIA CUNHA/ITEM #4/5656	124.00
05-18	4137250007	Do	02/18/94-02/20/94	STAFF ROUNDTRIP AIRFARE FROM DISTRICT --BOS TO WASHINGTON ON OFFICIAL BUSINESS (5659) MARY ANYY PRESKO/.	124.00
05-18	4137250008	Do	02/18/94-02/20/94	STAFF ROUNDTRIP AIRFARE FROM DISTRICT--BOS TO WASHINGTON ON OFFICIAL BUSINESS PATRICIA MCC AFFERTY/5660.	124.00
05-18	4137250011	Do	02/18/94-02/20/94	STAFF ROUNDTRIP AIRFARE FROM DISTRICT--BOSTON TO WASHINGTON OFFICIAL BUSINESS MARIA DRAGON/ ITEM 3/5655.	124.00
05-18	4137250009	Do	02/20/94	STAFF ONEWAY AIRFARE FROM WASH TO DISTRICT BOSTON ON OFFICIAL BUSINESS (5661) ROBERT LAROCHE/ ITEM 9.	62.00
05-18	4137670011	Do	02/17/94	MEMBER ONE-WAY AIRFARE FROM DISTRICT BOS TO WASHINGTON ON OFFICIAL BUSINESS ITEM #1 5651	62.00
05-18	4137670012	Do	02/18/94-02/20/94	STAFF ROUND-TRIP AIRFARE FROM DISTRICT BOS TO WASHINGTON ON OFFICIAL BUSINESS STEVE BADDOURITEM#5 5657.	124.00
05-18	4137670013	Do	02/18/94-02/20/94	STAFF ROUND-TRIP AIRFARE FROM DISTRICT BOS TO WASHINGTON ON OFFICIAL BUS. ELLEN MORIARTY ITEM #6 (5658).	124.00
05-18	4137670014	Do	03/10/94-03/16/94	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT-BOS ON OFFICIAL BUSINESS ITEM #10 (7153).	124.00
05-18	4137670015	Do	03/24/94	MEMBER ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT-BOS ON OFFICIAL BUSINESS ITEM #11 (8314)	62.00
05-18	4137670016	Do	03/28/94-03/29/94	STAFF ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT-BOS ON OFFICIAL BUSINESS STEVE JONCIASITEM#12 8675.	124.00
05-18	4137670017	Do	04/12/94	MEMBER ONE-WAY AIRFARE FROM BOSTON TO WASHINGTON ON OFFICIAL BUSINESS ITEM#13 (3005)	62.00
05-24	4143570024	AQUA COOL	04/13/94-04/30/94	BOTTLED WATER SERVICE - DC	46.40
05-24	4143570023	FEDERAL EXPRESS CORP.	04/27/94-04/29/94	MAIL DELIVERY SERVICE	21.45
05-24	4143570022	POLAND SPRING	04/12/94-04/30/94	BOTTLED WATER SERVICE - LOWELL	50.90
05-26	4145320018	CONGRESSIONAL QUARTERLY INC	01/01/94-01/01/95	INFORMATION/REFERENCE SERVICE	1,035.00
05-26	4145320020	CONTINENTAL CABLEVISION	05/01/94-05/31/94	CABLE TELEVISION SERVICE	32.01
05-26	4145320021	DATA PROFESSIONALS	02/12/94	OFFICE SUPPLIES	73.50
05-26	4145320016	FEDERAL EXPRESS CORP.	04/19/94-04/21/94	EXPRESS MAIL SERVICE	17.16
05-26	4145320010	MICRO RESEARCH, INC.	09/16/93	DATA CONVERSION AND PROCESSING	429.50
05-26	4145320011	Do	09/30/93	DATA CONVERSION AND PROCESSING	314.25
05-26	4145320012	Do	10/25/93	DATA CONVERSION AND PROCESSING	355.22
05-26	4145320013	Do	12/09/93	DATA CONVERSION AND PROCESSING	293.00
05-26	4145320014	Do	03/18/94	DATA CONVERSION AND PROGRAMMING	3,362.96
05-26	4145320015	MOBILEMEDIA	05/01/94-05/31/94	PAGE SERVICE	50.88
05-26	4145320019	MOUNT VERNON PRINTING CO.	04/05/94	PRINTING SERVICE METHNEN TOWN MEETING	704.59
05-26	4145320017	NATIONAL JOURNAL	04/01/94-04/01/95	EXTENSION OF SERVICE FOR ADD'L COPIES OF CONGRESS DAILY	250.00
05-26	4145320022	POLAND SPRING	01/26/94-01/31/94	BOTTLED WATER SERVICE	24.65
05-26	4145320023	Do	04/01/94-04/30/94	BOTTLED WATER SERVICE	13.65
05-26	4145890542	BAY STATE TRUST	05/01/94-05/30/94	RENT - 11 LAWRENCE STREET, BAY STATE BLDG., SUITE 806, LAWRENCE, MA	495.00
05-26	4145890544	CITY OF MARLBOROUGH	05/01/94-05/30/94	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
05-26	4145890543	HOWE BUILDING REALTY ASSOCIATES	05/01/94-05/30/94	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50
05-31	4147930279	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		596.66
05-31	4147960724	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		262.95
05-31	4147960723	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		825.71
05-31	4147960721	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		339.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN T MEEHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960722	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,675.62
05-31	4147970282	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900364	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,839.51
05-31	4151950247	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,365.09
06-01	4171800010	*(LSO TRANSFER)*	06/01/94	NORTHEAST-MIDWEST CONG. COALIT	2,250.00
06-06	4154510013	DAVID L ANDRUKITIS	05/09/94	CALLING CARDS (5 ORDERS OF 250)	162.50
06-06	4154510009	FEDERAL EXPRESS CORP.	03/10/94	EXPRESS MAIL SERVICE	5.61
06-06	4154510008	Do	05/02/94-05/06/94	EXPRESS MAIL SERVICE	84.22
06-06	4154510014	LSC BUSINESS PRODUCTS	05/11/94	OFFICE SUPPLIES	15.04
06-06	4154510007	MILL CITY NEWS/BOSTON HERALD	01/31/94-02/26/94	NEWSPAPER DELIVERY	12.00
06-06	4154510012	Do	02/28/94-03/25/94	NEWSPAPER DELIVERY	10.00
06-06	4154510011	Do	03/28/94-04/22/94	NEWSPAPER DELIVERY	10.00
06-06	4154510010	Do	04/25/94-05/27/94	NEWSPAPER DELIVERY	12.50
06-06	4157810011	LITE PRINTING CO.	02/14/94	PRINTING OF 2 COLOR LETTER	140.00
06-06	4157810012	LOWELL BLUEPRINT, INC.	03/01/94	PHOTOCOPY SERVICES	15.12
06-07	4157830002	MARLBOROUGH CHAMBER OF COMMERCE	05/18/94	MEMBERSHIP LABELS	75.00
06-07	4157830001	TOWN CRIER	05/25/94-05/25/95	NEWSPAPER SUBSCRIPTION	22.00
06-09	4159200016	BEACON COMM. NEWSPAPER	06/21/94-06/21/95	NEWSPAPER SUBSCRIPTION BILLERICA MINUTEMAN	30.00
06-09	4159200014	MASSACHUSETTS ELECTRIC	04/21/94-05/20/94	ELECTRIC SERVICE--LOWELL	126.43
06-09	4159200015	Do	04/21/94-05/20/94	ELECTRIC SERVICE--LOWELL	77.28
06-10	4160560018	AT&T	05/20/94	CELLULAR PHONE SERVICE	20.50
06-10	4160560016	COMMUNITY NEWSDEALERS, INC.	05/23/94-06/19/94	NEWSPAPER SUBSCRIPTION	36.00
06-10	4160560015	CONTINENTAL CABLE VISION	06/01/94-06/30/94	CABLE TV SERVICE	32.01
06-10	4160560021	FEDERAL EXPRESS CORP.	04/22/94	EXPRESS MAIL DELIVERY	3.75
06-10	4160560020	Do	05/04/94-05/12/94	EXPRESS MAIL DELIVERY	12.97
06-10	4160560019	Do	05/18/94-05/19/94	EXPRESS MAIL DELIVERY	7.50
06-10	4160560017	GOVERNMENT INFORMATION SERVICES	05/18/94	YELLOW BOOK SUBSCRIPTION	239.95
06-10	4160560022	MOBILEMEDIA	06/01/94-06/30/94	PAGING SERVICE	51.36
06-10	4161400003	AMERICAN EXPRESS	06/21/93-12/20/93	CELLULAR PHONE CHARGES	747.90
06-10	4161400001	Do	12/15/93-12/17/93	STAFF ROUNDTRIP AIRFARE FROM WASHINGTON TO DIST. VIA BOSTON ON OFCL. BSN CASEY ANDERSON(ITEM#1) (1842).	158.00
06-10	4161400004	Do	12/21/93-02/20/94	CELLULAR PHONE CHARGES	683.40
06-10	4161400002	Do	01/18/94	EXPRESS PACKAGE DELIVERY SERVICE	32.00
06-14	4164520018	CONGRESSIONAL QUARTERLY INC	09/25/94-09/25/95	SUBSCRIPTION RENEWAL	1,349.00
06-14	4164560012	BAY STATE TRUST	04/19/94-05/20/94	ELECTRICAL CHARGES	61.45
06-14	4164560010	JOANNE ANTONUCCI O'NEILL	04/01/94-04/29/94	LOWELL CLEANING SERVICE (5 WEEKS OF SERVICE)	375.00
06-14	4164560011	Do	06/03/94-06/24/94	LOWELL CLEANING SERVICES (4 WEEKS OF SERVICE)	300.00
06-17	4167680016	THE SUN CIRCULATION DEPT.	07/12/94-07/12/95	NEWSPAPER SUBSCRIPTION	90.90
06-17	4168600025	MARIA E FOLEY	01/19/94-03/31/94	IN-DISTRICT TRAVEL EXPENSES 329 MILES X 25¢	82.25
06-17	4168600024	ELLEN M MORIARITY	10/04/93-12/22/93	OUT-OF-DISTRICT TRAVEL EXPENSES (MILEAGE & TOLLS) 800 MILES X 25¢ TO PICK UP MBR/DROP OFF AT A/P.	206.00
06-22	4173740001	AMERICAN EXPRESS	04/25/94-04/26/94	STAFF ROUND TRIP TICKET FROM WASHINGTON TO DISTRICT VIA BOSTON FOR STEVE JONCAS (5491)	124.00
06-22	4173740002	FEDERAL EXPRESS CORP.	05/31/94	EXPRESS MAIL SERVICE	3.99
					46.40

06-27	4172820022	FEDERAL EXPRESS CORP.	05/23/94-05/27/94	EXPRESS MAIL DELIVERY	38.04
06-27	4175840009	CELLULAR ONE	04/21/94-05/20/94	CELLULAR PHONE SERVICE	663.18
06-27	4175840014	DEBORAH J MERRILL	06/09/94-06/10/94	FOOD AND BEVERAGE REIMBURSEMENT FOR STAFF IN DISTRICT BUSINESS - RELATED TRAVEL EXPENSES	26.00
06-27	4175840015	Do	06/09/94-06/10/94	LODGING REIMBURSEMENT FOR STAFF IN DISTRICT, BUSINESS-RELATED TRAVEL EXPENSES	94.34
06-27	4175840013	MONITOR LEADERSHIP DIRECTORIES	07/01/94-07/01/95	2 SUBSCRIPTIONS TO THE FEDERAL YELLOW BOOK	383.00
06-27	4175840011	POLAND SPRING	05/01/94-05/31/94	BOTTLED WATER DELIVERY	3.65
06-27	4175840010	Do	05/10/94-05/31/94	BOTTLED WATER DELIVERY	40.00
06-27	4175840012	THE MIDDLESEX NEWS	07/11/94-07/09/95	NEWSPAPER SUBSCRIPTION	143.00
06-28	4178890548	BAY STATE TRUST	06/01/94-06/30/94	RENT - 11 LAWRENCE STREET, BAY STATE BLDG., SUITE 806, LAWRENCE, MA	495.00
06-28	4178890550	CITY OF MARLBOROUGH	06/01/94-06/30/94	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
06-28	4178890549	HOWE BUILDING REALTY ASSOCIATES	06/01/94-06/30/94	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50
06-29	4179880028	BOSTON HERALD	05/30/94-06/24/94	BOSTON HERALD NEWSPAPER DELIVERY	10.00
06-29	4179880029	DAVID L ANDRUKITIS	05/16/94	PRINTING SERVICES - 20,000 LETTERHEAD	486.00
06-29	4179880030	Do	05/20/94	PRINTING SERVICE - 2100 & 900 (2) LETTERS	209.00
06-30	4179930282	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		771.55
06-30	4179940102	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		848.40
06-30	4179960730	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		71.95
06-30	4179960729	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		768.90
06-30	4179960727	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		339.67
06-30	4179960728	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,667.55
06-30	4179970282	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900325	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,842.01
06-30	4181950250	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,645.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 142,469.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 69,395.95

ADJUSTMENTS/REFUNDS

EXPENSES

12-10	4103990003	MONITOR PUBLISHING CO	08/01/93	REFUND DUE TO OVERBILLING BY VENDOR	(165.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (165.00)

TOTAL **211,700.39**

OFFICE OF THE HON. CARRIE P MEEK

SALARIES

ALLEN, CYNTHIA A	04/01/94-06/30/94	OFFICE MANAGER	10,237.50
ALTER, MARY RUTH	04/01/94-06/30/94	SYSTEMS MANAGER	7,725.00
BENNETT, MICHAEL C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
BRADDOX, MIAMAH T	04/01/94-06/30/94	OFFICE MANAGER/SCHEDULER	9,012.51
BROWNE, FEMI FOLAMI	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,966.49
DEMON, PEGGY	04/01/94-06/30/94	STAFF DIRECTOR	20,000.01
FONT, LUIS	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,099.06
FORCHION, GUY W	04/01/94-06/30/94	DISTRICT DIRECTOR	13,125.00
GALVIN, SCOTT	04/01/94-06/30/94	CONSTITUENT AIDE	7,749.99
HONORÉ, CHANTAL CECILY	04/01/94-06/30/94	RECEPTIONIST	3,750.00
KIMBROUGH, GWENDOLYN	04/01/94-06/30/94	EXECUTIVE SECRETARY	6,437.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARRIE P MEEK—Con.					
		PERRY, ERMA L	04/01/94–06/30/94	STAFF ASSISTANT	6,687.51
		SHARPE, ANGELA L	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	7,250.01
		THOMPKINS, WILLIE J	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,966.49
		THOMPSON, TOLA RHOMBI	04/01/94–06/30/94	PRESS SECRETARY	9,187.50
		VARIETY, SAMAKI B	04/01/94–06/30/94	COMMUNITY OMBUDSMAN	6,750.00
		VENTURA, PAMELA ANN	04/01/94–06/30/94	CASEWORKER/SPECIAL PROJ COORD	10,042.50
	EXPENSES				
04-05	4090530007	AMERICAN EXPRESS	12/06/93	ONE WAY AIRFARE TO AND FROM DISTRICT FOR STAFFER MIA/DC (DEMON)	153.00
04-05	4090530008	Do	12/10/93	ONE WAY AIRFARE TO AND FROM DISTRICT FOR STAFFER DC-MIAMI (DEMON)	156.00
04-05	4090530009	Do	12/10/93–01/03/94	PAYMENT FOR RENTAL CAR FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS (DEMON)	689.17
04-05	4090530003	Do	01/03/94	ONE WAY AIRFARE FOR STAFFER FROM DISTRICT MIA-DC (DEMON)	157.00
04-05	4090530004	Do	01/06/94–01/12/94	ROUNDTRIP AIRFARE FOR STAFFER TO AND FROM THE DISTRICT DC-MAI-DC (THOMPSON)	317.00
04-05	4090530002	Do	01/07/94–01/12/94	ROUNDTRIP AIRFARE FOR STAFFER ON OFFICIAL BUSINESS - DC-MIA-DC (WHALIN)	266.00
04-05	4090530005	Do	01/07/94–01/12/94	ROUNDTRIP AIRFARE FOR STAFFER TO AND FROM DISTRICT - DC-MAI-DC (DEMON)	317.00
04-05	4090530010	Do	01/07/94–01/23/94	PAYMENT FOR RENTAL CAR FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS (GUY)	385.65
04-05	4090530006	Do	01/23/94	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT - MIA-DC	157.00
04-05	4090530011	CRYSTAL SPRINGS WATER	01/05/94–01/28/94	WATER FOR DISTRICT OFFICE - MIAMI ACCT#0575424	33.40
04-05	4090530013	Do	01/15/94	WATER FOR DISTRICT OFFICE-CALEB CENTER ACCT#0588523	10.00
04-05	4090530014	Do	01/31/94–02/15/94	WATER FOR DISTRICT OFFICE-CALEB CENTER ACCT#0588523	22.00
04-05	4090530012	Do	02/11/94–02/15/94	WATER FOR DISTRICT OFFICE - MIAMI ACCT#0575424	10.00
04-05	4090530015	OFFICE DEPOT, INC.	02/24/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	363.96
04-05	4090530016	OMNI BUSINESS SYSTEMS	01/24/94	SAVIN DISPERSANT AND TONER FOR COPIER	141.40
04-12	4101630024	CRYSTAL SPRINGS WATER	03/15/94	WATER FOR CALEB CENTER OFFICE IN DISTRICT	10.00
04-12	4101630025	FEDERAL EXPRESS CORP.	10/13/93–10/25/93	PAY FOR OVERNIGHT MAIL DELIVERYON OFFICIAL BUSINESS.	45.56
04-12	4101630026	Do	01/03/94–01/07/94	PAY FOR OVERNIGHT MAIL DELIVERYON OFFICIAL BUSINESS.	42.93
04-12	4101630027	Do	01/14/94	PAY FOR OVERNIGHT MAIL DELIVERYON OFFICIAL BUSINESS.	15.24
04-12	4101630028	Do	01/18/94–01/21/94	PAY FOR OVERNIGHT MAIL DELIVERYON OFFICIAL BUSINESS.	22.94
04-12	4101630029	Do	01/24/94–01/28/94	PAY FOR OVERNIGHT MAIL DELIVERYON OFFICIAL BUSINESS.	12.73
04-12	4101630030	Do	02/01/94	PAY FOR OVERNIGHT MAIL DELIVERYON OFFICIAL BUSINESS.	8.02
04-12	4101630020	Do	02/02/94–02/09/94	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS.	17.00
04-12	4101630021	Do	02/11/94	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS.	8.73
04-12	4101630022	Do	02/18/94–02/25/94	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS.	80.10
04-12	4101630023	Do	03/03/94–03/11/94	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS.	28.20
04-22	4111850026	POSTMASTER, WASHINGTON, D.C.	03/29/94	4 ROLLS OF .29 STAMPS	116.00
04-22	4116480005	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890547	CITY NATIONAL BANK OF FLORIDA	04/01/94–04/30/94	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
04-28	4116890548	WILLIAM LEHMAN LEASING CORP	04/01/94–04/30/94	LEASE AUTO	348.00
04-30	4118930457	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		541.03
04-30	4118961339	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		101.00
04-30	4118961338	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118961336	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		152.58
04-30	4118961337	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		159.28
					160.00

04-30	4119900662	*(EQUIPMENT ALLOWANCE)*	03/22/93-09/30/93		(74.92)
04-30	4119900664	Do	10/01/93-12/31/93		(35.49)
04-30	4119900663	Do	04/01/94-04/30/94		3,763.48
04-30	4119920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		5.20
04-30	4119950138	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(667.13)
05-19	4143310010	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-25	4144550028	BIG EAGLE PUBLISHING COMPANY	04/29/94	PURCHASE OF BOOK FOR OFFICIAL USE IN DC OFFICE	76.00
05-25	4144550026	BRESSERS CROSS INDEX DIRECTORY CO	05/03/94-05/03/95	CROSS INDEX DIRECTORY FOR USE IN DISTRICT OFFICE	267.80
05-25	4144550020	CLIPPING BUREAU	03/07/94-04/06/94	CLIPPING SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	109.00
05-25	4144550027	CRYSTAL SPRINGS WATER	04/15/94	COOLER RENTAL FOR WATER IN CALEB CENTER	10.00
05-25	4144550024	DAVID L ANDRUKITIS	04/06/94	PRINTING OF SPRING 1994 NEWSLETTER	4,981.00
05-25	4144550015	FEDERAL EXPRESS CORP	02/28/94-03/03/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	77.92
05-25	4144550016	Do	03/14/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
05-25	4144550017	Do	03/15/94-03/24/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	9.91
05-25	4144550018	Do	03/29/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
05-25	4144550019	Do	05/10/94-05/14/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	12.73
05-25	4144550022	OMNI BUSINESS SYSTEMS	03/22/94	SUPPLIES FOR USE IN DISTRICT OFFICE FOR COPIER	35.20
05-25	4144550025	SOUTHWEST DISTRIBUTION, INC.	04/01/94-07/01/94	DAILY DELIVERY OF MIAMI HERALD TO WASHINGTON OFFICE	243.10
05-25	4144550023	STANDARD COFFEE SERVICE	04/11/94	REFRESHMENT FOR CONSTITUENTS IN WASHINGTON OFFICE DURING WORKING MEETING	143.52
05-25	4144550021	THE WALL STREET JOURNAL	06/11/94-06/11/95	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	149.00
05-26	4145890545	CITY NATIONAL BANK OF FLORIDA	05/01/94-05/30/94	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
05-26	4145890546	WILLIAM LEHMAN LEASING CORP	05/01/94-05/30/94	LEASE AUTO	348.00
05-27	4145570027	AMERICAN EXPRESS	01/28/94-01/31/94	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-MIA-DC	317.00
05-27	4145570026	Do	02/11/94-02/21/94	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS - DC-MIA-TALL-DC	530.00
05-27	4145570028	Do	02/11/94-02/21/94	ROUNDTRIP AIRFARE FOR STAFFER (PEGGY DEMON) ON OFFICIAL BUSINESS DC-MIA-DC	317.00
05-31	4138940154	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		26.27
05-31	4144770003	BELLSOUTH MOBILITY	03/07/94-04/06/94	MOBILE PHONE FOR MEMBER'S USE ON OFFICIAL BUSINESS	63.94
05-31	4144770005	CRYSTAL SPRINGS WATER	03/07/94	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	58.00
05-31	4144770004	DEER PARK SPRING WATER INC.	04/04/94	WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	38.35
05-31	4144770006	OMNI BUSINESS SYSTEMS	03/22/94	SUPPLIES FOR COPIER IN DISTRICT OFFICE	157.30
05-31	4147930456	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		409.76
05-31	4147961344	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		51.00
05-31	4147961343	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		450.00
05-31	4147961341	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		155.08
05-31	4147961342	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		126.18
05-31	4147970459	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900590	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,808.40
05-31	4151920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		3.25
05-31	4151950135	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(61.82)
06-14	4161210006	CYNTHIA A ALLEN	01/04/94-04/01/94	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 212 MILES @ 22.5¢ PER MILE	47.74
06-14	4161210007	Do	01/04/94-04/01/94	REIMBURSE STAFF FOR PARKING IN DISTRICT ON OFFICIAL BUSINESS	5.00
06-14	4161210013	SCOTT GALVIN	01/04/94-04/01/94	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 253 MILES @ 22.5¢ PER MILE	56.92
06-14	4161210014	Do	01/04/94-04/01/94	REIMBURSE STAFFER FOR PARKING ON OFFICIAL BUSINESS	2.00
06-14	4161210012	ERMA L PERRY	01/04/94-04/01/94	REIMBURSE STAFFER FOR MILEAGE FOR OFFICIAL BUSINESS 514 MILES @ 22.5¢ PER MILE	115.64
06-14	4161210008	WILLIE J THOMPKINS	01/04/94-03/30/94	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 691.96 MILES @ 22.5¢ PER MILE	155.69
06-14	4161210009	Do	01/14/94-03/29/94	REIMBURSE STAFFER FOR PARKING & TOLLS	8.25
06-14	4161210010	PAMELA ANN VENTURA	01/04/94-04/01/94	REIMBURSE STAFFER FOR MILEA ON OFFICIAL BUSINESS 684 MILES @ 22.5¢ PER MILE	153.90
06-14	4161210011	Do	01/04/94-04/01/94	REIMBURSE STAFFER FOR PARKING ON OFFICIAL BUSINESS	25.25
06-14	4161210005	DAVID WHALIN	01/10/94-01/11/94	REIMBURSE STAFFER FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	205.16
06-17	4171330045	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-23	4173400013	FEDERAL EXPRESS CORP	04/13/94	OVERNIGHT MAIL	6.16
06-23	4173400014	Do	04/18/94-04/21/94	OVERNIGHT MAIL	35.55
06-23	4173400010	STANDARD COFFEE SERVICE	04/26/94	COFFEE FOR CONSTITUENTS MTGS IN DC OFFICE	36.69
06-23	4173400011	Do	05/18/94	COFFEE FOR CONSTITUENTS MTGS IN DC OFFICE	38.70
06-23	4173400012	Do	05/20/94	COFFEE FOR CONSTITUENTS MTGS IN DC OFFICE	124.98
06-23	4173400015	XEROX CORPORATION	06/23/93-09/20/93	METER USAGE ABOVE ALLOWANCE FOR XEROX COPIER IN DC OFFICE 1993 FUNDS	46.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARRIE P MEEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	4175300026	FEDERAL EXPRESS CORP.	04/04/94-04/07/94	OVERNIGHT MAIL DELIVERY	24.62
06-24	4175300023	Do	04/26/94-04/29/94	OVERNIGHT MAIL DELIVERY	18.75
06-24	4175300024	Do	05/02/94-05/06/94	OVERNIGHT MAIL DELIVERY	32.53
06-24	4175300025	Do	05/12/94-05/23/94	OVERNIGHT MAIL DELIVERY	34.87
06-24	4175300022	GUY W FORCHION	01/04/94-03/31/94	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 537	120.83
06-24	4175300020	Do	01/06/94-03/21/94	REIMBURSE STAFFER FOR PARKING ON OFFICIAL BUSINESS	18.50
06-24	4175300021	Do	01/18/94-03/31/94	REIMBURSE STAFFER FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.75
06-24	4175300019	WILLIE J THOMPKINS	01/15/94-02/17/94	REIMBURSE STAFFER FOR PARKING & TOLLS ON OFFICIAL BUSINESS	9.75
06-24	4175300018	Do	02/03/94-02/28/94	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 475 @ .225/MILE	106.87
06-27	4178300012	AMERICAN EXPRESS	02/24/94-02/27/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIAMI-DC	317.00
06-27	4178300013	Do	03/06/94	ONE WAY AIRFARE FOR MEMBER DC-MIAMI	543.00
06-27	4178300014	Do	03/08/94	ONE WAY AIRFARE PEGGY DEMON MIAMI-DC	157.00
06-27	4178300016	Do	03/11/94-03/14/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIAMI-DC	317.00
06-27	4178300018	Do	03/16/94-03/22/94	ROUNDTRIP AIRFARE FOR TOLA THOMPSON DC-MIAMI-DC	317.00
06-27	4178300017	Do	03/17/94-03/22/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIAMI-DC	317.00
06-27	4178300009	Do	03/25/94-04/10/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIAMI-DC	317.00
06-27	4178300010	Do	04/10/94	ONE WAY AIRFARE FOR MEMBER MIAMI-DC	160.00
06-27	4178300011	Do	04/14/94-04/17/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIAMI-DC	317.00
06-27	4178300004	Do	04/21/94	ONE WAY AIRFARE FOR MEMBER DC-MIAMI	160.00
06-27	4178300005	Do	04/29/94-05/02/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIA-DC	317.00
06-27	4178300007	Do	05/05/94	ONE-WAY AIRFARE PEGGY DEMON DC-MIAMI	160.00
06-27	4178300006	Do	05/05/94-05/08/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIA-DC	317.00
06-27	4178300002	Do	05/09/94	ONE WAY ON TRAIN FOR PEGGY DENON SANDFORD, FL - LORTON, VA	90.00
06-27	4178300003	Do	05/12/94-05/16/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIA-DC	317.00
06-27	4178300008	Do	05/20/94-05/22/94	ROUNDTRIP AIRFARE FOR MEMBER DC-MIAMI-DC	317.00
06-27	4178300028	CAPITAL OUTLOOK	06/01/94-05/31/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DC OFFICE	30.00
06-27	4178300027	CLIPPING BUREAU	04/07/94-05/06/94	CLIPPING SERVICE FOR ONE MONTH IN DC	80.20
06-27	4178300021	DAVID L ANDRUKITIS	04/15/94-04/22/94	PRINTING SERVICES DC OFFICE	513.90
06-27	4178300022	GUY W FORCHION	01/17/94-02/16/94	REIMBURSE STAFFER FOR FILM PROCESSING	77.13
06-27	4178300023	Do	01/21/94	REIMBURSE STAFFER FOR OFFICE SUPPLIES	54.83
06-27	4178300019	MIAMI JEWISH TRIBUNE	04/23/94-04/22/95	RENEW SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	13.00
06-27	4178300024	OMNI BUSINESS SYSTEMS	04/28/94	TONER FOR FAX MACHINE IN DISTRICT	111.40
06-27	4178300020	SWWITCHBOARD OF MIAMI, INC	04/27/94	7 REFERENCE BOOKS FOR USE IN DC & DISTRICT OFFICES	255.00
06-27	4178300025	WILLIE J THOMPKINS	04/01/94-04/29/94	REIMBURSE STAFFER FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	140.40
06-27	4178300026	Do	04/08/94	REIMBURSE STAFFER FOR PACKING ON OFFICIAL BUSINESS	2.00
06-28	4178620024	BELLSOUTH MOBILITY	04/07/94-05/06/94	MOBILE PHONE FOR ONE MONTH FOR MEMBER	78.86
06-28	4178620027	CRYSTAL SPRINGS WATER	04/14/94-04/22/94	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	28.00
06-28	4178620025	DEER PARK SPRING WATER INC.	04/26/94	WATER FOR ONE MONTH IN DC OFFICE FOR CONSTITUENTS	38.10
06-28	4178620026	Do	05/02/94	WATER & COOLER RENTAL FOR ONE MONTH IN DC OFFICE FOR CONSTITUENTS	32.00
06-28	4178620023	OFFICE DEPOT, INC.	04/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE # 8402140606, 5448767, & 8402218919	104.99
06-28	4178620028	Do	04/12/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	385.67
06-28	4178620029	Do	04/19/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.99
06-28	4178890551	CITY NATIONAL BANK OF FLORIDA	06/01/94-06/30/94	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
					348.00

06-30	4179930459	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		427.42
06-30	4179940185	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		50.00
06-30	4179961364	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		125.25
06-30	4179961363	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		541.00
06-30	4179961361	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		155.08
06-30	4179961362	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		122.40
06-30	4179970459	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900533	*(EQUIPMENT ALLOWANCE)*	12/15/93–12/31/93		112.00
06-30	4181900532	Do	06/01/94–06/30/94		4,240.50
06-30	4181950136	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,007.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,487.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,285.76
TOTAL	**181,772.81**

OFFICE OF THE HON. ROBERT MENENDEZ

SALARIES

ALCORN, JENNIFER	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,750.00
ALVAREZ, JOSE MANUEL	04/01/94–06/30/94	DEPUTY DISTRICT DIRECTOR	11,535.71
ARGOTE-FREYRE, FRANCIS	04/01/94–06/30/94	PRESS SECRETARY	10,214.27
BAHAMON, MARTHA L	06/01/94–06/20/94	INTERN	1,066.67
CANO, ALEXANDER	06/01/94–06/30/94	INTERN	1,260.00
CHRISTIANSEN, JODI B	04/01/94–06/30/94	STAFF ASSISTANT	4,785.71
COLLINS, DENNIS P	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,225.20
COLON, NIDIA I	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES	12,125.01
COSTELLO, PAUL JOHN	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,732.13
DETRIZIO, MARIA	04/01/94–06/30/94	PART-TIME EMPLOYEE	650.01
FULLER, DIANE	04/01/94–06/30/94	CASEWORKER/JERSEY CITY	5,785.70
GREENE, JILL	04/01/94–06/30/94	STAFF ASSISTANT	5,285.72
HOULE, BRIAN C	05/16/94–06/01/94	TEMPORARY EMPLOYEE	682.67
HUTTON, MICHAEL H	04/01/94–06/30/94	WASHINGTON ADMIN ASSISTANT	16,500.00
KEARNS, KAREN GIBBS	04/01/94–06/30/94	OFFICE MANAGER	12,428.57
LLANES, GLADYS	04/01/94–06/30/94	CASEWORKER (DISTRICT)	6,214.28
O'MALLEY, BRIAN J	04/01/94–06/30/94	COUNSEL	12,785.72
PERDOMO, ELIZABETH	04/01/94–06/30/94	CASEWORKER/PERTH AMBOY	5,285.72
PERMUY, PEDRO P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,535.70
WALDMAN, DAVID	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,160.70

EXPENSES

04-01	4110470015	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-05	4094820014	NIDIA I COLON	03/07/94–03/11/94	R/T TRAVEL FROM NEWARK, NJ (13D) TO WASH. DC DOWN BY RAIL & RETURN BY AIR - OFFICIAL TRAVEL	247.00
04-05	4094820015	MARIA DETRIZIO	03/14/94	REIMBURSEMENT FOR OFFICE SUPPLIES	29.87
04-08	4098250004	PSE & G	02/24/94–03/25/94	UTILITY SERVICE	106.54
04-12	4101550017	ARA/CORY REFRESHMENT SERVICES OF WASH	03/22/94	1/2 - COFFEE SERVICE FOR CONSTITUENTS DISCUSSING LEGISLATIVE BUSINESS. INVOICE #445154	34.55
04-12	4101550016	FEDERAL EXPRESS CORP	02/10/94	FED. EXPRESS BILL FOR OFFICIAL BUSINESS ACCT. # 1633-2800-3	15.50
04-12	4101550018	MCI TELECOMMUNICATIONS, MA	02/17/94–03/16/94	MCI BILL FOR OFFICIAL BUSINESS ACCT. # 2D845719	19.61
04-13	4103810018	DIANA'S CLEANING SERVICE	12/18/93–01/08/94	CLEANING SERVICE FOR PERTH AMBOY OFFICE	60.00
04-13	4103810019	Do	02/05/94–02/19/94	CLEANING SERVICE FOR PERTH AMBOY OFFICE	60.00
04-14	4104820013	CONGRESSIONAL QUARTERLY INC	07/10/94–07/10/95	RENEWAL OF CONGRESSIONAL MONITOR SUBSCRIPTION FOR 1 YEAR	1,349.00
04-14	4104820015	DAVID L ANDRUKITIS	03/11/94	BUSINESS CARDS, PERMUY ORDER #16317	33.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT MENENDEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4104820016	Do	03/17/94	PRINTING OF POSTAL PATRON NEWSLETTER ORDER #16200	5,670.85
04-14	4104820017	Do	03/17/94	PRINTING OF SENIORS NEWSLETTER ORDER #16202	1,518.00
04-14	4104820014	PSE & G	02/11/94-03/15/94	JERSEY CITY BILL - ELECTRIC	1,008.46
04-14	4104820012	TOOMEY INSURANCE AGENCY	03/05/94-03/05/95	INSURANCE POLICY FOR DISTRICT OFFICES/JERSEY CITY & PERTH AMBOY, #CLP5209357	2,239.00
04-20	4110530009	DIANA'S CLEANING SERVICE	10/22/93-11/05/93	CLEANING CHARGE FOR PERTH AMBOY OFFICE	60.00
04-20	4110530010	Do	11/19/93-12/04/93	CLEANING CHARGE FOR PERTH AMBOY OFFICE	60.00
04-20	4110530008	ELIZABETHTOWN GASS	03/02/94-03/30/94	PERTH AMBOY GAS BILL	297.22
04-20	4110530006	HON. ROBERT MENENDEZ	11/23/93	ONE-WAY AIR FROM WASHINGTON, DC, TO NEWARK, NJ (13TH DIST) ON OFFICIAL TRAVEL	172.00
04-20	4110530007	Do	04/12/94	ONE-WAY TRAVEL BY AIR FROM NEWARK NJ TO WASH.,DC, ON OFFICIAL TRAVEL	172.00
04-22	4108420017	BRIAN J O'MALLEY	04/08/94	REIMBURSEMENT FOR TAXI FARE FROM LONGWORTH HOB TO PENTAGON ON OFFICIAL TRAVEL	10.00
04-22	4111850027	POSTMASTER, WASHINGTON, D.C.	03/25/94	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.95
04-25	4112560003	HUDSON NEWS COMAPNY	03/01/94-03/31/94	NEWSPAPERS FOR DISTRICT OFFICE	65.70
04-28	4116860016	RESNICK OFFICE EQUIPMENT CO	11/19/93	OFFICE SUPPLIES FOR JERSEY CITY	18.75
04-28	4116890551	MAINTOWN ASSOCIATES	04/01/94-04/30/94	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
04-28	4116890550	NINE-ONE-ONE	04/01/94-04/30/94	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,923.00
04-28	4116890549	SHAN & PARAM NAGENDRA	04/01/94-04/30/94	RENT - 654 AVENUE C BAYONNE, NJ	680.00
04-30	4118930427	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		421.09
04-30	4118961234	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		47.00
04-30	4118961233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		630.00
04-30	4118961231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		114.77
04-30	4118961232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,076.35
04-30	4118970429	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		195.00
04-30	4119900618	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,222.05
04-30	4119950341	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		51.52
05-06	4125670009	PSE & G	03/25/94-04/26/94	UTILITY SERVICE	114.19
05-10	4129640028	AQUA COOL	03/02/94-03/31/94	DC WATER BILL	46.40
05-10	4129640019	FRANCIS ARGOTE-FREYRE	03/23/94-03/25/94	R/T TRAVEL BY PRIVATE AUTO FROMJERSEY CITY, NJ (13TH DIST) TO WASH. DC ON OFCL BUS. 488 MI @.27 1/2 MI.	134.20
05-10	4129640020	Do	03/23/94-03/25/94	HOTEL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS	232.96
05-10	4129640024	BELL ATLANTIC MOBILE SYSTEMS INC.	02/26/94-03/25/94	MOBILE CHARGES ON OFFICIAL BUSINESS	161.07
05-10	4129640025	GREAT BEAR SPRING CO.	03/21/94-03/31/94	WATER BILL FOR JERSEY CITY	24.50
05-10	4129640023	MCI TELECOMMUNICATIONS, MA	03/17/94-04/16/94	MCI BILL FOR OFFICIAL USE ACCT # 2D845719	1.22
05-10	4129640021	HON. ROBERT MENENDEZ	02/04/94	ONE-WAY TRAVEL FROM WASH., D.C.TO NEWARK, NJ (13-DIST) BY AIR ON OFFICIAL TRAVEL	122.00
05-10	4129640022	Do	03/25/94	ONE-WAY TRAVEL BY RAIL FROM WASH., DC TO NEWARK (13TH DIST) ON OFFICIAL BUSINESS	70.00
05-10	4129640018	Do	04/14/94-04/18/94	R/T TRAVEL BY AIR FROM WASH.,DC,TO NEWARK, NJ ON OFFICIAL BUSINESS	343.00
05-10	4129640027	MAGDALENA NEGRON	04/01/94-04/29/94	JERSEY CITY CLEANING SERVICE	400.00
05-10	4129640026	RESNICK OFFICE EQUIPMENT CO	10/22/93	OFFICE SUPPLIES FOR JERSEY CITY	9.88
05-16	4133870025	PSE & G	03/15/94-04/14/95	ELECTRIC & GAS BILL FOR JERSEY CITY OFFICE	478.06
05-17	4136460007	HON. ROBERT MENENDEZ	04/27/94-04/29/94	R/T TRAVEL FROM NEWARK, NJ (13TH DIST) TO WASHINGTON & RETURN TO NEWARK	349.00
05-17	4136460008	Do	05/03/94	ONE-WAY TRAVEL BY RAIL FROM NEWARK, NJ (13TH DIST) TO WASHINGTON ON OFFICIAL TRAVEL	71.00
05-17	4137610018	DAVID WALDMAN	02/27/94-02/28/94	R/T TRAVEL BY RAIL FROM WASH., DC, TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	140.00
05-24	4140220006	AQUA COOL	04/14/94-04/30/94	WATER BILL FOR DC OFFICE	25.60
05-24	4140220009	BELL ATLANTIC MOBILE SYSTEMS INC.	03/27/94-04/25/94	MOBILE PHONE CHARGES FOR OFFICIAL BUSINESS	136.18
05-24	4140220010	DIANA'S CLEANING SERVICE	04/02/94-04/23/94	CLEANING SERVICE FOR PERTH AMBOY	60.00

05-24	4140220008	ELIZABETHTOWN GASS	03/30/94–04/29/94	PERTH AMBOY ELECTRIC BILL	94.75
05-24	4140220007	PEDRO P PERMUY	05/03/94–05/03/94	REIMBURSEMENT FOR TAXIFARE FROM LONGWORTH HOB TO STATE DEPT & BACK TO LONGWORTH HOB	8.00
05-26	4145890549	MAINTOWN ASSOCIATES	05/01/94–05/30/94	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
05-26	4145890548	NINE-ONE-ONE	05/01/94–05/30/94	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,923.00
05-26	4145890547	SHAN & PARAM NAGENDRA	05/01/94–05/30/94	RENT - 654 AVENUE C BAYONNE, NJ	680.00
05-27	4145570020	JODI B CHRISTIANSEN	05/05/94–05/10/94	R/T TRAVEL BY RAIL FROM WASH., DC, TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	142.00
05-27	4145570022	GREAT BEAR SPRING CO	04/01/94–04/30/94	JERSEY CITY WATER BILL	20.53
05-27	4145570023	HUDSON NEWS COMAPNY	04/01/94–04/30/94	NEWSPAPER SUBSCRIPTIONS FOR JERSEY CITY OFFICE	60.05
05-27	4145570021	HON. ROBERT MENENDEZ	05/11/94	ONE-WAY TRAVEL FORM NEWARK, NJ, (13TH DIST) TO WASHINGTON ON OFFICIAL TRAVEL	132.00
05-31	4147930426	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		352.27
05-31	4147961239	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		47.00
05-31	4147961238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		779.25
05-31	4147961236	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		134.27
05-31	4147961237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,021.94
05-31	4147970429	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900554	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,222.05
05-31	4151950335	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		41.18
06-08	4158600019	DAVID L ANDRUKITIS	05/06/94	BUSINESS CARDS FOR PERDOMO ORDER # 17242	22.50
06-08	4158600022	FEDERAL EXPRESS CORP	04/21/94	FEDERAL EXPRESS BILL	15.50
06-08	4158600018	GSA, OAD, FINANCE DIVISION	04/04/94	PRINTING COSTS FOR CONSUMER INFO. BOOKLETS	100.00
06-08	4158600024	HON. ROBERT MENENDEZ	04/21/94	ONE WAY TRAVEL FROM WASH. DC TONEWARK, NJ (13TH DIST)	162.00
06-08	4158600023	Do	05/12/94–05/16/94	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK (13TH DIST) AND RETURN. UP BY AIR & RETURN BY RAIL	193.00
06-08	4158600021	Do	05/20/94–05/23/94	R/T TRVL. BY AIR FROM WASH, DC TO NEWARK, NJ (13TH NJ) & RETURN ON OFFICIAL BUSINESS	284.00
06-08	4158600020	MAGDALENA NEGRON	05/01/94–05/31/94	CLEANING SERVICE FOR JERSEY CITY OFFICE	325.00
06-09	4159200017	WESTERN UNION	05/17/94	WESTERN UNION FOR OFFICIAL BUSINESS	50.75
06-10	4160750001	PRINTING DISIGN GROUP	05/10/94	SENIOR CITIZENS COMPUTER TAPE	999.50
06-10	4160750002	PSE & G	04/26/94–05/25/94	ELECTRIC BILL FOR PERTH AMBOY OFFICE	114.72
06-14	4164490009	MICHAEL H HUTTON	05/26/94–05/27/94	ROUNDTRIP PRIVATE AUTO WASHINGTON, DC TO JERSEY CITY ON OFFICAIL BUSINESS 488 MILES @ 27¢ PER MILE.	93.12
06-14	4164490024	Do	05/26/94–05/27/94	R/T TRAVEL BY PRIVATE AUTO WASHINGTON DC--JERSEY CITY, NJ OFFICIAL BUSINESS 488 MI @ 27.5¢/MI TOLL.	149.00
06-14	4164490010	Do	05/27/94	PARKING AT DISTRICT OFFICE	7.25
06-16	4166610017	ARA/CORY REFRESHMENT SERVICES OF WASH	05/26/94	1/2 OF COFFEE BILL FOR CONSTITUENTS MEETING ON FEDERAL BUSINESS CUSTOMER # 23770	31.95
06-16	4166610016	BELL ATLANTIC MOBILE SYSTEMS INC	04/27/94–05/25/94	MOBILE PHONE CHARGES FOR OFFICIAL BUSINESS	204.84
06-16	4166610028	DAVID L ANDRUKITIS	05/18/94	BUSINESS CARDS - ALVAREZ ORDER # 17455	33.50
06-16	4166610018	ELIZABETHTOWN GASS	04/29/94–05/31/94	GAS BILL FOR PERTH AMBOY OFFICE	52.27
06-16	4166610015	HUDSON NEWS COMAPNY	05/01/94–05/31/94	NEWSPAPER FOR JERSEY CITY OFFICE	63.14
06-16	4166610013	HON. ROBERT MENENDEZ	05/06/94	ONE-WAY AIRFARE ON OFFICIAL TRAVEL WASH. DC, NEWARK, NJ	122.00
06-16	4166610014	Do	05/26/94–06/08/94	R/T RAIL TRVL. WASH/NEWARK/WASH ON OFFICIAL BUSINESS	142.00
06-16	4166610029	PSE & G	04/14/94–05/13/94	ELECTRIC BILL FOR JERSEY CITY	318.42
06-22	4173740003	AQUA COOL	05/13/94–05/31/94	DC WATER BILL ACCT. NO 12013722	30.80
06-27	4172820025	JEWISH HORIZON	06/01/94–05/31/95	ONE YERA SUBSCRIPTION FOR JERSEY PAPER	18.00
06-27	4172820023	HON. ROBERT MENENDEZ	06/10/94–06/13/94	ROUNDTRIP TRAVEL FROM WASHINGTON DC TO NEWARK, NJ ON OFFICIAL TRAVEL	142.00
06-27	4172820024	MAGDALENA NEGRON	06/01/94–06/30/94	CLEANING SERVICE/JERSEY CITY OFFICE	325.00
06-28	4178890555	MAINTOWN ASSOCIATES	06/01/94–06/30/94	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
06-28	4178890554	NINE-ONE-ONE	06/01/94–06/30/94	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,923.00
06-28	4178890553	SHAN & PARAM NAGENDRA	06/01/94–06/30/94	RENT - 654 AVENUE C BAYONNE, NJ	680.00
06-30	4179930429	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		370.53
06-30	4179961254	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		47.00
06-30	4179961253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		641.44
06-30	4179961251	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		134.27
06-30	4179961252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,033.30
06-30	4179970429	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900498	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,222.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT MENENDEZ—Con.					
06-30	4181950338	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,072.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,009.49
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,910.09
				TOTAL	**182,919.58**
OFFICE OF THE HON. JAN MEYERS					
SALARIES					
		ATTWOOD, JAMES ARTHUR	05/18/94-06/17/94	D.C. INTERN	1,000.00
		COSTLOW, DONNA J	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,249.99
		DANNEBERG, R TIMOTHY	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		FELLOWS, JONATHAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,349.99
		ISRAEL, CHRISTIAN S	04/01/94-06/30/94	STAFF ASST/CONSTITUENT RELATIONS DIRECTOR	5,000.01
		JOHNSON, MICHELE IRENE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
		KISH, KERI A	06/18/94-06/30/94	D.C. INTERN	433.33
		LANE, PETER M	04/01/94-06/30/94	STAFF ASSISTANT	2,044.50
		MATLES, BONNIE J	04/01/94-06/30/94	OFFICE MANAGER	9,875.01
		MURRAY, MICHAEL R	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,875.01
		PHILLIPS, LORI A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	10,374.99
		RAHIJA, PATRICIA A	04/01/94-06/30/94	STAFF ASSISTANT	9,200.01
		SCHOOFS, GREG J	04/01/94-06/30/94	COMPUTER OPER/LEGIS CORRESPONDENT	6,500.01
		SHAFER, ABE, V	05/18/94-06/17/94	D.C. INTERN	1,000.00
		SLAUGHTER, COURTNEY	06/18/94-06/30/94	D.C. INTERN	433.33
		WALDER, KIRK E	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
		WIKLUND, ANN F	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,000.00
		WOOLERY, LINDA D	04/01/94-06/30/94	STAFF ASSISTANT	7,025.01
		YEHLE, KEITH J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,325.00
EXPENSES					
04-01	4110310017	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTMOTIVE CAUCUS	25.00
04-01	4110330023	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	3,000.00
04-01	4110490023	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-01	4111300014	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-01	4111300026	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	1,800.00
04-12	4101500027	A TO Z OFFICE SUPPLY	03/18/94	OFFICE SUPPLIES FOR KCK DISTRICT OFFICE	58.80
04-12	4101500005	MICHAEL R MURRAY	02/26/94	RENTAL CAR FOR USE IN THE THIRD DISTRICT	51.98
04-12	4101500006	Do	02/26/94	GAS FOR RENTAL CAR	7.75
04-12	4101500007	QUICKSILVER ENTERPRISES	02/24/94	TRAVEL FROM KC AIRPORT TO DISTRICT HOME- MEMBER	21.00

04-12	4101500006	Do	02/27/94	TRAVEL FROM HOME TO KC AIRPORT: MEMBER	21.00
04-12	4101500001	Do	03/03/94	TRAVEL FROM KC AIRPORT TO HOME IN DISTRICT: MEMBER	21.00
04-12	4101500002	Do	03/06/94	TRAVEL FROM HOME TO KC AIRPORT: MEMBER	21.00
04-12	4101500003	Do	03/11/94	TRAVEL FROM KC AIRPORT TO HOME IN DISTRICT: MEMBER	21.00
04-12	4101500004	Do	03/14/94	TRAVEL FROM HOME TO KC AIRPORT: MEMBER	21.00
04-12	4101820006	FEDERAL EXPRESS CORP	03/03/94	OVERNIGHT DELIVERY	5.61
04-12	4101820001	Do	03/18/94	OVERNIGHT DELIVERY	8.73
04-12	4101820005	MICHAEL R MURRAY	03/13/94	PHOTO PROCESSING FOR NEWSLETTER	20.93
04-12	4101820003	OSWALD SERVICES, INC.	03/10/94	COMPUTER INSTALLATION KCK	660.00
04-12	4101820004	THE MOSLER, INC.	03/07/94	ALARM SYSTEM--KCK	565.99
04-12	4101820002	THE OLATHE DAILY NEWS	04/22/94–04/21/95	ANNUAL SUBSCRIPTION--KCK	79.99
04-15	4104540007	LINDA D WOOLERY	01/03/94–03/31/94	TRAVEL WITHIN DISTRICT 115 MI X .255	29.33
04-15	4104730004	AMERICAN EXPRESS	02/24/94–02/27/94	ROUNDTRIP AIRFARE DC-KC-DC: MEMBER	463.00
04-15	4104730005	Do	03/03/94–03/06/94	ROUNDTRIP AIRFARE: DC-KC-DC: MEMBER	463.00
04-15	4104730007	HINCKLEY & SCHMITT, INC.	03/04/94–03/18/94	PURE WATER FOR OVERLAND PARK DISTRICT OFFICE	20.24
04-15	4104730006	HOUSEKEEPING UNLIMITED	03/01/94–03/31/94	CLEANING FOR LAWRENCE DISTRICT OFFICE	35.00
04-15	4104730003	LORI A PHILLIPS	01/03/94–03/31/94	MILEAGE WITHIN DISTRICT 203 MILES X .255	51.77
04-18	4108530018	FEDERAL EXPRESS CORP	03/25/94	OVERNIGHT DELIVERY	4.80
04-18	4108530019	SUNFLOWER CABLEVISION	04/01/94–04/30/94	CABLE TV IN LAWRENCE DISTRICT OFFICE	20.34
04-28	4116890556	MASTER PLAN MANAGEMENT	04/01/94–04/30/94	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
04-28	4116890555	PETULA ASSOCIATES, LTD.	04/01/94–04/30/94	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,252.20
04-29	4118820025	AQUA COOL	03/21/94–03/31/94	PURE WATER FOR DC OFFICE	40.20
04-29	4118820026	FEDERAL EXPRESS CORP	03/28/94–04/01/94	OVERNIGHT DELIVERY	27.93
04-29	4118820027	MATRIX INDUSTRIES INC.	04/13/94	COFFEE FOR CONSTITUENTS IN DC WHILE DISCUSSING DISTRICT CONCERNS	67.15
04-29	4118820028	PETULA ASSOCIATES, LTD.	01/03/93–12/31/93	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	290.40
04-29	4119200001	KANSAS PUBLIC SERVICE	03/21/94–04/20/94	UTILITY SERVICE	8.50
04-29	4119200017	KPL	03/10/94–04/08/94	UTILITY SERVICE	59.51
04-30	4118930209	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		211.38
04-30	4118960465	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		900.00
04-30	4118960463	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		915.12
04-30	4118960464	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,536.54
04-30	4118970211	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900299	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,858.17
04-30	4119920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		11.70
04-30	4119950220	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,037.14
05-05	4124320017	BONNIE J MATLES	01/18/94	TRANSCRIPT OF 'THE PROGRESS REPORT'	12.50
05-11	4130590012	FEDERAL EXPRESS CORP	04/04/94–04/08/94	OVERNIGHT DELIVERY	29.06
05-11	4130590011	Do	04/11/94	OVERNIGHT DELIVERY	3.99
05-11	4130590013	THE JOURNAL-HERALD	04/01/94–03/31/95	ANNUAL SUBSCRIPTION FOR KCK OFFICE	22.50
05-11	4130590014	ANN F WIKLUND	01/01/94–03/31/94	MILEAGE FOR TRAVELING WITHIN THE DISTRICT 139 MI X .255	35.45
05-11	4130590015	Do	01/21/94	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS IN THIRD DISTRICT	2.10
05-11	4130590016	Do	02/17/94	OFFICE SUPPLIES	2.99
05-13	4130910134	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT KANSAS CITY KANSAS	2,258.00
05-16	4133590015	MATRIX INDUSTRIES INC.	05/02/94	COFFEE FOR CONSTITUENTS IN DC MEETING WITH MEMBER TO DISCUSS MATTERS OF CONCERN TO 3RD DISTRICT.	34.70
05-16	4133590010	QUICKSILVER ENTERPRISES	03/25/94	TRANSPORTATION FROM AIRPORT TO DISTRICT HOME	21.00
05-16	4133590011	Do	04/11/94	TRANSPORTATION FROM DISTRICT HOME TO AIRPORT	21.00
05-16	4133590012	Do	04/14/94	TRANSPORTATION FROM AIRPORT TO DISTRICT HOME	21.00
05-16	4133590013	Do	04/17/94	TRANSPORTATION FROM DISTRICT HOME TO AIRPORT	21.00
05-16	4133590014	Do	04/21/94	TRANSPORTATION FROM AIRPORT TO DISTRICT HOME	21.00
05-16	4133590016	R. L. POLK & CO	05/13/94	CITY DIRECTORY FOR USE BY LAWRENCE DISTRICT OFFICE	96.00
05-23	4140320023	AMERICAN EXPRESS	03/11/94–03/14/94	ROUNDTRIP AIRFARE DC-KC-DC: MEMBER	463.00
05-23	4140320024	Do	03/24/94–04/10/94	ROUNDTRIP AIRFARE DC-KC-DC: MEMBER	463.00
05-23	4140320035	FEDERAL EXPRESS CORP	04/21/94	OVERNIGHT DELIVERY	3.99
05-23	4140320033	HINCKLEY & SCHMITT, INC.	04/04/94–04/18/94	PURE WATER FOR OP OFFICE	20.24
05-23	4140320034	HOUSEKEEPING UNLIMITED	04/01/94–04/30/94	CLEANING FOR LAWRENCE DISTRICT OFFICE	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4140320022	KANSAS CITY STAR	05/22/94–11/21/94	6-MONTH SUBSCRIPTION: ROUTE M91200	107.40
05-23	4140320036	MICHAEL R MURRAY	04/01/94–04/30/94	TRAVEL IN-DISTRICT ON OFFICIAL BUSINESS 615 @ .28/MILE	172.20
05-23	4140320031	SUNFLOWER CABLEVISION	05/01/94–05/31/94	CABLE TV IN LAWRENCE DISTRICT OFFICE	20.38
05-26	4145300002	KPL	04/08/94–05/11/94	UTILITY SERVICE	72.44
05-26	4145890554	MASTER PLAN MANAGEMENT	05/01/94–05/30/94	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
05-26	4145890553	PETULA ASSOCIATES, LTD.	05/01/94–05/30/94	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,252.20
05-27	4146640005	A TO Z OFFICE SUPPLY	05/03/94	OFFICE SUPPLIES FOR OVERLAND PARK OFFICE	84.90
05-27	4146640006	AQUA COOL	04/01/94–04/30/94	PURE WATER FOR THE D.C. OFFICE	66.20
05-27	4146640004	R TIMOTHY DANNEBERG	04/01/94–04/30/94	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 109 MI X .28	30.52
05-27	4146640002	JONATHAN FELLOWS	05/17/94	TAXIFARE TO PASSPORT OFFICE	9.00
05-27	4146640003	PATRICIA A RAHIJA	05/06/94	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 32 MI X .28	8.96
05-27	4147640010	R TIMOTHY DANNEBERG	03/01/94–03/31/94	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 117 MI X .255	29.84
05-27	4147640008	MICHAEL R MURRAY	03/01/94–03/31/94	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 370 MI X .255	94.35
05-27	4147640009	PATRICIA A RAHIJA	01/19/94	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 32 MI X .255	8.16
05-31	4147930208	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		177.61
05-31	4147960464	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,553.53
05-31	4147960462	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		292.42
05-31	4147960463	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,298.59
05-31	4147970211	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900271	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,929.17
05-31	4151920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		19.50
05-31	4151950215	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		165.93
06-03	4151310016	MICRO RESEARCH, INC.	08/05/93	INSTALL COMPUTER CABLE IN LAWRENCE DISTRICT OFFICE	675.00
06-03	4151310017	Do	08/05/93	INSTALL CABLE IN KANSAS CITY DISTRICT OFFICE	77.50
06-03	4153540002	KANSAS PUBLIC SERVICE	04/20/94–05/19/94	UTILITY SERVICE	8.36
06-10	4160820005	BONNER SPRINGS-EDWARDSVILLE CHIEFTAN	06/01/94–05/31/95	ANNUAL SUBSCRIPTION FOR KCK OFFICE	12.75
06-10	4160820006	FEDERAL EXPRESS CORP.	05/11/94	OVERNIGHT DELIVERY	3.75
06-10	4160820009	Do	05/17/94	OVERNIGHT DELIVERY	3.99
06-10	4160820004	LANIER WORLDWIDE, INC.	04/01/93–12/31/93	COPIES EXCEEDING MAINTENANCE AGREEMENT IN DC OFFICE 68,336 COPIES	615.02
06-10	4160820008	Do	05/18/94	TONER FOR FAX IN LAWRENCE OFFICE	15.00
06-10	4160820007	MATRIX INDUSTRIES INC.	06/01/94	COFFEE SUPPLIES FOR CONSTITUENTS IN OFFICE TO DISCUSS DISTRICT CONCERNS	7.40
06-10	4160820010	QUICKSILVER ENTERPRISES	04/24/94	TAXI FROM HOME IN DISTRICT TO AIRPORT	21.00
06-10	4160820011	Do	04/28/94	TAXI FROM AIRPORT TO HOME IN DISTRICT	21.00
06-10	4160820012	Do	05/01/94	TAXI FROM HOME IN DISTRICT TO AIRPORT	21.00
06-10	4160820013	Do	05/06/94	TAXI FROM AIRPORT TO HOME IN DISTRICT	21.00
06-10	4160820014	Do	05/10/94	TAXI FROM HOME IN DISTRICT TO AIRPORT	21.00
06-14	4164520022	AMERICAN EXPRESS	02/12/94–02/21/94	AIRFARE DC-KC-DC: MEMBER	463.00
06-14	4164520021	HOUSEKEEPING UNLIMITED	05/01/94–05/31/94	CLEANING FOR LAWRENCE	35.00
06-14	4164520020	SUNFLOWER CABLEVISION	06/01/94–06/30/94	CABLE TV: LAWRENCE	20.34
06-17	4167680014	FEDERAL EXPRESS CORP.	05/27/94	OVERNIGHT DELIVERY	3.99
06-17	4167680015	HINCKLEY & SCHMITT, INC.	05/01/94–05/31/94	PURE WATER FOR THE OVERLAND PARK OFFICE	20.44
06-22	4173310013	KPL	05/11/94–06/14/94	UTILITY SERVICE	120.63
06-23	4173660003	AQUA COOL	05/19/94–05/31/94	PURE WATER FOR DC OFFICE	50.60
					11.73

06-23	4173660001	MICHAEL R MURRAY	05/01/94-05/31/94	MILEAGE WITHIN DISTRICT: 500 MILES X .28	140.00
06-23	4173660004	THE SQUIRE	06/01/94-05/31/95	ANNUAL SUBSCRIPTION	19.00
06-28	4178890560	MASTER PLAN MANAGEMENT	06/01/94-06/30/94	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
06-28	4178890559	PETULA ASSOCIATES, LTD.	06/01/94-06/30/94	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,252.20
06-30	4179930211	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		174.31
06-30	4179960469	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,614.08
06-30	4179960467	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		292.42
06-30	4179960468	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,309.02
06-30	4179970211	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180820014	A TO Z OFFICE SUPPLY	06/10/94	OFFICE SUPPLIES FOR KCK DISTRICT OFFICE	19.03
06-30	4180820032	HARDING GLASS	06/08/94	GLASS FOR DESK & TABLE IN KCK OFFICE	270.82
06-30	4180820013	THOMAS J LANKFORD	06/15/94	LETTERHEAD	106.00
06-30	4181530008	KANSAS PUBLIC SERVICE	05/19/94-06/20/94	UTILITY SERVICE	8.25
06-30	4181900243	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		108.05
06-30	4181900242	Do	06/01/94-06/30/94		2,998.88
06-30	4181920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		55.90
06-30	4181950216	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		666.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,686.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,609.42
TOTAL	**186,295.63**

OFFICE OF THE HON. KWEISI MFUME

SALARIES

	BRISCOE, LENORA I	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	9,249.99
	COLON, NYRMA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,125.00
	FOLEY, LANCE C	06/13/94-06/30/94	PART-TIME EMPLOYEE	600.00
	GRAHAM, KIA EDITH	04/01/94-05/31/94	PART-TIME EMPLOYEE	1,848.00
	Do	06/01/94-06/30/94	CASEWORKER/STAFF ASSISTANT	2,000.00
	HAWLEY, TAMMY	04/01/94-06/30/94	CHIEF OF STAFF	19,813.74
	KAPLAN, CAROL NEUGEBAUER	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,250.01
	MCCORMICK, NANCY E	04/01/94-06/30/94	APPOINTMENTS SECRETARY	9,797.25
	POLLOCK, CYNTHIA L	04/01/94-06/30/94	COMMUNITY LIAISON SPECIALIST	9,750.00
	SIMMS, RUTH V	04/01/94-06/30/94	DIRECTOR OF DISTRICT OPERATIONS	13,961.25
	SIMMS, VERNON L	04/01/94-06/30/94	SPECIAL ASSISTANT-GOVT/COMMUNITY AFFAIRS	12,000.00
	SMOTHERS, LYNETTE C	04/01/94-06/30/94	SECRETARY/RECEPTIONIST	6,725.49
	SWANN, CARL HAYWOOD	04/01/94-06/30/94	STAFF ASSISTANT	9,026.76
	TILLEY, STERLING D, JR	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,048.00
	WATSON, VERONICA M	04/01/94-06/30/94	CASEWORKER	7,194.75
	WILLSON, DANIEL	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	7,500.00
	ZEITZ, HOPE JOAN	04/01/94-06/30/94	RECEPTIONIST/STAFF ASSISTANT	5,833.33

EXPENSES

04-05	4094590005	POSTMASTER, WASHINGTON, D.C.	03/10/94	INSURED MAIL AND POSTAGE	8.70
04-22	4116480006	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-22	4116480026	Do	04/22/94	3/08/94	500.00
04-28	4116890553	ANTHONY PORTERA	04/01/94-04/30/94	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
04-28	4116890554	HARIBO OF AMERICA	04/01/94-04/30/94	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,138.40
04-28	4116890552	PARK HEIGHTS DEVELOPMENT CORPORATION	04/01/94-04/30/94	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
04-30	4111940133	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		212.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KWEISI MFUME—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118930335	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		806.58
04-30	4118960917	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		43.00
04-30	4118960916	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		633.86
04-30	4118960915	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		300.98
04-30	4118970337	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900476	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		6,151.05
04-30	4119920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		577.20
04-30	4119950265	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		740.56
05-19	4143310011	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-26	4145890551	ANTHONY PORTERA	05/01/94-05/30/94	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
05-26	4145890552	HARIBO OF AMERICA	05/01/94-05/30/94	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,138.40
05-26	4145890550	PARK HEIGHTS DEVELOPMENT CORPORATION	05/01/94-05/30/94	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
05-31	4147930334	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		585.92
05-31	4147960915	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		43.00
05-31	4147960914	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		638.58
05-31	4147960913	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		307.15
05-31	4147970337	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		165.00
05-31	4151900440	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		17,739.36
05-31	4151950259	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,276.12
06-03	4152750009	BALTIMORE GAS AND ELECTRIC COMPANY	02/25/94-03/28/94	UTILITY SERVICE (WOODLAWN)	105.47
06-03	4152750001	Do	03/15/94-04/13/94	UTILITY SERVICE (CHARLES ST.)	18.68
06-03	4152750008	Do	03/28/94-04/26/94	UTILITY SERVICE (WOODLAWN)	60.91
06-03	4152750005	BELL ATLANTIC MOBILE SYSTEMS	03/02/94-03/28/94	MOBILE PHONE SERVICE	140.27
06-03	4152750002	Do	04/03/94-04/28/94	MOBILE PHONE SERVICE	178.63
06-03	4152750010	C & S CLEANING CONTRACTOR	04/01/94-04/30/94	JANITORIAL SERVICES (DISTRICT OFFICES)	685.00
06-03	4152750011	Do	05/01/94-05/31/94	JANITORIAL SERVICES (DISTRICT OFFICES)	685.00
06-03	4152750006	FEDERAL EXPRESS CORP.	04/14/94-04/15/94	EXPRESS MAIL SERVICE (2 AIRBILLS)	10.46
06-03	4152750007	Do	04/20/94	EXPRESS MAIL SERVICE	5.23
06-03	4152750004	MOTOROLA CELLULAR SERVICE	03/23/94-04/22/94	CELLULAR PHONE SERVICE	112.08
06-03	4152750003	Do	04/23/94-05/22/94	CELLULAR PHONE SERVICE	63.62
06-08	4158750028	AT&T FEDERAL MARKETS GROUP	03/01/94-03/31/94	EQUIPMENT LEASE & RENTALS (DRUID PARK DRIVE)	226.00
06-08	4158750019	Do	04/01/94-04/30/94	EQUIPMENT LEASE AND RENTALS	226.00
06-08	4158750027	BALTIMORE GAS AND ELECTRIC COMPANY	02/11/94-03/15/94	UTILITY SERVICE (CHARLES ST. OFFICE)	20.09
06-08	4158750026	Do	04/13/94-05/12/94	UTILITY SERVICE (CHARLES ST. OFFICE)	20.16
06-08	4158750016	FEDERAL EXPRESS CORP.	03/17/94	EXPRESS MAIL SERVICE	5.23
06-08	4158750017	Do	03/23/94-03/25/94	EXPRESS MAIL SERVICE	8.98
06-08	4158750018	Do	03/30/94	EXPRESS MAIL SERVICE	10.46
06-08	4158750025	Do	04/06/94	EXPRESS MAIL SERVICE	5.23
06-08	4158750024	Do	04/25/94	EXPRESS MAIL SERVICE	5.23
06-08	4158750015	Do	05/05/94	EXPRESS MAIL SERVICE	3.99
06-08	4158750020	GREAT BEAR	03/04/94-03/31/94	WATER SERVICE AND RENTAL FOR WOODLAWN OFFICE	26.00
06-08	4158750022	Do	03/17/94-03/31/94	WATER SERVICE AND RENTAL FOR DRUIP PARK OFFICE	38.20
06-08	4158750021	Do	04/26/94	WATER SERVICE AND RENTAL FOR WOODLAWN OFFICE	37.80
06-08	4158750023	Do	04/26/94	WATER SERVICE AND RENTAL FOR DRUIP PARK OFFICE	38.27

06-10	4160560027	DAVID L ANDRUKITIS	01/14/94–01/19/94	PRINTING OF LETTERHEADS	184.00
06-10	4160560026	Do	01/28/94	PRINTING OF ACADEMY POSTERS (5,000)	177.50
06-10	4160560025	Do	03/03/94–03/24/94	PRINTING OF LETTERHEADS AND CALLING CARDS (POLLOCK/SWANN)	372.00
06-10	4160560024	Do	03/18/94	PRINTING OF TOWN MEETING CARDS (CRIME)	108.50
06-10	4160560028	Do	04/06/94–04/11/94	PRINTING OF BUSINESS CARDS (BRISCOE/SIMMS) AND TOWN MEETING CARDS (HEALTH/CRIME)	2,773.75
06-14	4164520023	FEDERAL EXPRESS CORP.	02/28/94–03/07/94	EXPRESS MAIL SERVICE	18.61
06-17	4167680022	BALTIMORE GAS AND ELECTRIC COMPANY	04/26/94–05/25/94	UTILITY SERVICE FOR WOODLAWN OFFICE	45.36
06-17	4167680018	BALTIMORE JEWISH TIMES	07/30/94–07/29/95	SUBSCRIPTION RENEWAL	42.00
06-17	4167680023	BELL ATLANTIC MOBILE SYSTEMS	04/28/94–05/28/94	MOBILE PHONE SERVICE	287.23
06-17	4167680021	DAVID L ANDRUKITIS	05/24/94	PRINTING OF LETTERHEADS	51.00
06-17	4167680017	FEDERAL EXPRESS CORP.	05/10/94	EXPRESS MAIL SERVICE	5.23
06-17	4167680019	GREAT BEAR	04/29/94–05/26/94	WATER SWERVICE AND RENT FOR DRUID PARK DRIVE (LESS BOTTLE DEPOSIT)	32.00
06-17	4167680020	Do	05/26/94	WATER EQUIPMENT RENTAL FOR WOODLAWN OFFICE	20.25
06-17	4167680024	JET MAGAZINE	08/01/94–08/01/95	SUBSCRIPTION RENEWAL	24.00
06-17	4171330046	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-28	4178890557	ANTHONY PORTERA	06/01/94–06/30/94	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
06-28	4178890558	HARIBO OF AMERICA	06/01/94–06/30/94	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,138.40
06-28	4178890556	PARK HEIGHTS DEVELOPMENT CORPORATION	06/01/94–06/30/94	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
06-30	4179930337	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		475.54
06-30	4179960927	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		47.00
06-30	4179960926	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		630.00
06-30	4179960925	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		322.73
06-30	4179970337	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4181900394	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,669.46
06-30	4181920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		107.90
06-30	4181950262	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		890.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,723.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,491.19
TOTAL	**188,214.76**

OFFICE OF THE HON. JOHN L MICA

SALARIES

BEGLEY, BARBARA F	04/01/94–06/30/94	CASEWORKER	4,936.26
BOOKER, JOHN S	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,887.49
BURNS, GARY R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,399.99
CARRERO, JEAN	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,896.25
CONKLIN, PATRICIA B	04/01/94–06/30/94	CASEWORKER	5,587.50
DAY, JOHN DAVID	04/01/94–06/17/94	LEGISLATIVE ASSISTANT	5,475.55
DRAKE, CHRISTOPHER J	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	6,500.01
GARDEN, JEANNINE C	04/01/94–06/30/94	CASEWORKER	4,806.24
GILBERT, M ALAN	06/01/94–06/30/94	LEGISLATIVE ASSISTANT	2,041.67
HARKEY, RICHARD Q	04/01/94–06/30/94	DISTRICT DIRECTOR	7,800.00
HOGAN, JULIA A	04/01/94–05/31/94	RECEPTIONIST	3,291.66
Do	06/01/94–06/30/94	EXECUTIVE ASSISTANT	1,791.67
LEWIS, SANDRA GALLAGHER	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES	7,143.75
LITTLETON, GAYLE	06/01/94–06/30/94	D.C. INTERN	1,000.00
LUM, SALLY L	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,207.49
MOYLAN, K P	04/01/94–06/30/94	SPECIAL PROJECTS	7,937.49
PACE, MEGAN E	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN L MICA—Con.					
		PINKERTON, SHARON L	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		RACIES, NANCY	04/01/94-06/30/94	CASEWORKER	4,226.66
		RASNICK, CYNTHIA RHEA	05/01/94-06/30/94	STAFF ASSISTANT	2,000.00
		ROBERTS, RUSSELL L	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	23,250.00
		TRYON, WARREN	04/01/94-05/31/94	TEMPORARY EMPLOYEE	583.33
		TUOHEY, PATRICK	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		TURY, TONI LE'ANN	04/01/94-04/30/94	EXECUTIVE ASSISTANT	2,083.33
		WIEGAND, CHRISTINA TELLALIAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,062.51
	EXPENSES				
04-20	4104650021	CONSTITUENT COMMUNICATIONS	03/23/94	PRINTING SERVICES	295.00
04-20	4104650025	FEDERAL EXPRESS CORP	02/15/94-02/25/94	EXPRESS MAIL TO D.O.	19.57
04-20	4104650026	Do	03/02/94-03/03/94	EXPRESS MAIL TO D.O.	19.57
04-20	4104650024	Do	03/16/94-03/18/94	EXPRESS MAIL TO D.O.	14.99
04-20	4104650022	RICHARD Q HARKEY	03/08/94-03/30/94	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 86 X .25	21.50
04-20	4104650023	Do	03/30/94	PARKING FEE PAID IN DISTRICT WHILE ON OFFICIAL BUSINESS.	3.00
04-20	4104650028	SANDRA EVELYN LEWIS	03/16/94	MILEAGE IN DISTRICT ON OFFICIALBUSINESS 20 X .25	5.00
04-20	4104650020	JOHN L. MICA	03/14/94-03/18/94	ROUNDTRIP AIRFARE TO DISTRICT ORLANDO-DC-ORLANDO.	416.00
04-20	4104650019	Do	03/21/94-03/25/94	ROUNDTRIP AIRFARE TO DISTRICT ORLANDO-DC-ORLANDO.	416.00
04-20	4104650027	THOMAS J LANKFORD	03/11/94	PRINTING SERVICES	89.58
04-22	4108420019	PATRICIA CONKLIN CERF	03/30/94	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 5 X .25 - 1.25	1.25
04-22	4108420020	Do	03/30/94	OFFICE SUPPLIES FOR D.O	2.98
04-22	4108420018	CHRISTOPHER J DRAKE	03/02/94-03/29/94	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 638 X .25 – 157.00	159.50
04-22	4108420022	FEDERAL EXPRESS CORP	03/22/94	EXPRESS MAIL TO D.O	7.50
04-22	4108420021	FLORIDA POWER	02/28/94-03/28/94	ELECTRICITY FOR D.O (DELTONA)	72.38
04-22	4116480007	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890559	EMBASSY EXECUTIVE	04/01/94-04/30/94	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
04-28	4116890557	FERNWOOD CENTER JOINT VENTURE	04/01/94-04/30/94	RENT - 237 FERNWOOD FERN PARK, FL	1,586.04
04-28	4116890558	LARRY KENT	04/01/94-04/30/94	RENT - 840 DELTONA BLVD DELTONA, FL	600.00
04-30	4118930329	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		577.63
04-30	4118960898	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		710.00
04-30	4118960897	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		785.16
04-30	4118960896	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		628.96
04-30	4118970331	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900469	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,642.40
04-30	4119950128	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		279.58
05-05	4124250022	AQUA COOL	03/10/94-03/31/94	WATER SERVICE FOR DC OFFICE	15.60
05-05	4124250023	JOHN S BOOKER	03/01/94-03/31/94	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 952 MILES @ 25¢ PER MILE	238.00
05-05	4124250025	CHRISTOPHER J DRAKE	04/03/94-04/09/94	MEALS WHILE ON OFFICIAL BUSINESS IN DC	56.53
05-05	4124250024	Do	04/03/94-04/10/94	ROUNDTRIP AIRFARE ORLANDO--DC--ORLANDO ON OFFICIAL BUSINESS	416.00
05-05	4124250027	Do	04/03/94-04/10/94	AIRPORT PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	59.00
05-05	4124250028	Do	04/03/94-04/10/94	TAXIS IN DC WHILE ON OFFICIAL BUSINESS	24.00
05-05	4124250026	Do	04/10/94	REIMBURSEMENT FOR TOLLS PAID ENROUTE TO OFFICIAL BUSINESS IN DISTRICT	2.25
05-05	4124250020	FEDERAL EXPRESS CORP	03/28/94-03/30/94	EXPRESS MAIL FOR DO	22.61

05-05	4124250019	FPL	03/10/94–04/08/94	ELECTRICITY FOR DO (PORT ORANGE)	37.16
05-05	4124250021	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES FOR DO	195.42
05-05	4124250017	JOHN L. MICA	04/12/94–04/14/94	ROUNDTRIP AIRFARE ORLANDO--DC--ORLANDO ON OFFICIAL BUSINESS	416.00
05-05	4124250018	Do	04/18/94	ONE WAY AIRFARE ORLANDO--WASHINGTON ON OFFICIAL BUSINESS	208.00
05-10	4130640021	K P MOYLAN	03/28/94–04/08/94	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS BWI-ORLANDO-BWI	185.00
05-10	4130640022	Do	03/28/94–04/08/94	TRANSPORTATION FEES TO AND FROMAIRPORT ON OFFICIAL BUSINESS	14.50
05-10	4130640023	Do	03/28/94–04/08/94	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	104.49
05-10	4130640025	Do	04/01/94–04/07/94	GASOLINE FOR RENTAL IN DISTRICTWHILE ON OFFICIAL BUSINESS	37.25
05-10	4130640024	Do	04/06/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING DISTRICT LEGISLATION	21.94
05-10	4130640026	TONI LE'ANN TURY	03/26/94–03/31/94	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-DAYTONA-DC	336.00
05-17	4137610024	AMERICAN EXPRESS	03/25/94–04/02/94	RENTAL CAR IN DISTRICT FOR RUSSELL L. ROBERTS ON OFFICIAL BUSINESS	184.86
05-17	4137610025	RUSSELL L ROBERTS	03/25/94–04/02/94	ROUND-TRIP AIRFARE, WASH, ORLANDO. WASH. ON OFFICIAL BUSINESS	416.00
05-17	4137610026	Do	03/25/94–04/02/94	FUEL FOR RENTAL CAR IN DISTRICT	49.87
05-17	4137610028	Do	03/30/94	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS IN DISTRICT TO DISCUSS LEGISLATIVE ISSUE	32.95
05-17	4137610027	Do	04/02/94	CAB FARE FROM NATIONAL AIRPORT	17.00
05-17	4137610019	Do	04/13/94–04/18/94	ROUND-TRIP AIRFARE, WASH, ORLANDO, WASH	316.00
05-17	4137610020	Do	04/13/94–04/18/94	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	116.84
05-17	4137610021	Do	04/15/94	PARKING CHARGE IN DISTRICT ON OFFICIAL BUSINESS	3.00
05-17	4137610022	Do	04/17/94	FUEL FOR RENTAL CAR IN DISTRICT	18.45
05-17	4137610023	Do	04/22/94	ROUNDTRIP AIRFARE, WASH, ORLANDO, WASH	206.00
05-19	4143310012	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-23	4140330017	BELL SOUTH MOBILITY	04/24/94	CELLULAR TELEPHONE CHARGES	94.58
05-23	4140330014	FEDERAL EXPRESS CORP.	03/31/94–04/08/94	EXPRESS MAIL TO DO	54.15
05-23	4140330015	Do	04/15/94	EXPRESS MAIL TO DO	7.49
05-23	4140330016	Do	04/18/94	EXPRESS MAIL TO DO	7.74
05-23	4140330013	RAMSEY CLEANING SERVICE	04/01/94–04/30/94	CLEANING SERVICE FOR FERN PARK DISTRICT OFFICE FOR APRIL	100.00
05-24	4140220017	JOHN S BOOKER	04/01/94–04/30/94	IN-DISTRICT MILEAGE FOR APRIL 1,413 MILES @ 25¢ PER MILE	353.25
05-24	4140220019	CHRISTOPHER J DRAKE	04/03/94–04/10/94	AIRPORT MILEAGE FOR OFFICIAL TRAVEL TO WASHINGTON 97 MILES @ 25¢ PER	24.25
05-24	4140220018	Do	04/10/94–04/26/94	IN-DISTRICT MILEAGE FOR APRIL 205 MILES @ 25¢ PER MILE	51.25
05-24	4140220020	FLORIDA POWER	03/28/94–04/28/94	ELECTRIC SERVICE FOR DELTONA DISTRICT OFFICE	84.97
05-24	4140220015	RICHARD Q HARKEY	04/07/94–04/28/94	IN-DISTRICT MILEAGE FOR APRIL 314 MILES @ 25¢ PER MILE	78.50
05-24	4140220016	Do	04/12/94	AIRPORT MILEAGE FOR MEMBER 32 MILES @ 5¢ PER MILE	8.00
05-24	4140220012	JOHN L. MICA	05/06/94–05/10/94	RENTAL CAR IN DISTRICT FOR USE ON OFFICIAL BUSINESS	106.21
05-24	4140220013	Do	05/08/94–05/09/94	GASOLINE FOR RENTAL CAR ON OFFICIAL BUSINESS	17.35
05-24	4140220014	Do	05/10/94	ONEWAY AIRFARE FROM ORLANDO--DC	284.00
05-24	4140220011	NEWS-JOURNAL CORP	05/15/94	26 WEEK SUBSCRIPTION TO NEWS-JOURNAL FOR DELTONA DO 5-15-94 TO 11-14-94	50.70
05-25	4144540022	FEDERAL EXPRESS CORP.	04/25/94–04/29/94	EXPRESS MAIL TO DISTRICT	29.17
05-25	4144540021	FLORIDA POWER & LIGHT	04/08/94–05/09/94	ELECTRIC SERVICE FOR PORT ORANGE DO	56.69
05-25	4144540023	GSA - KANSAS CITY - REGION SIX	04/30/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	74.23
05-25	4144540020	JOHN L. MICA	04/21/94–04/24/94	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	79.66
05-26	4145890557	EMBASSY EXECUTIVE	05/01/94–05/30/94	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
05-26	4145890555	FERNWOOD CENTER JOINT VENTURE	05/01/94–05/30/94	RENT - 237 FERNWOOD FERN PARK, FL	1,586.04
05-26	4145890556	LARRY KENT	05/01/94–05/30/94	RENT - 840 DELTONA BLVD DELTONA, FL	600.00
05-31	4147930328	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		603.93
05-31	4147960896	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960895	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		778.89
05-31	4147960893	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		22.75
05-31	4147960894	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		492.93
05-31	4147970331	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900432	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,586.10
05-31	4151950125	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,054.48
06-08	4159400018	AMERICAN EXPRESS	03/27/94	JOHN L MICA, CHARGES FOR IN-FLIGHT GTE AIRPHONE	46.35
06-08	4159400019	Do	03/27/94	FUEL FOR RENTAL CAR IN DISTRICT (CITGO), JOHN L. MICA	10.00
06-08	4159400020	JOHN L. MICA	04/21/94	ONE WAY AIRFARE, WASHINGTON ORLANDO	208.00
06-08	4159400021	Do	04/28/94	ONE WAY AIRFARE, WASHINGTON, ORLANDO	208.00
06-10	4160820021	FEDERAL EXPRESS CORP.	04/29/94–05/02/94	EXPRESS MAIL TO DISTRICT	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN L MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4160820022	Do	05/10/94–05/11/94	EXPRESS MAIL TO DO	21.16
06-10	4160820023	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPPLIES	34.11
06-10	4160820027	LANIER WORLDWIDE, INC.	05/06/94	TONER FOR COPIER IN DISTRICT OFFICE	146.25
06-10	4160820015	JOHN L. MICA	05/13/94–05/16/94	ROUNDTRIP AIRFARE, WASH.-ORLANDO-WASH	416.00
06-10	4160820016	Do	05/13/94–05/16/94	RENTAL CAR IN DISTRICT FOR OFFICAL BUSINESS	79.66
06-10	4160820017	Do	05/16/94	FUEL FOR RENTAL CAR	11.60
06-10	4160820018	Do	05/17/94	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	58.00
06-10	4160820019	THOMAS J LANKFORD	05/02/94	PRINTING SERVICES	1,126.00
06-13	4161240015	RUSSELL L ROBERTS	02/25/94–02/26/94	ONE NIGHT HOTEL IN DISTRICT ON OFFICIAL BUSINESS	74.80
06-13	4161240033	Do	03/01/94	PARKING CHARGE AT BALT/WASH AIRPORT SIX NIGHTS WHILE ON OFFICIAL TRAVLE	60.00
06-14	4164490011	FLORIDA POWER	04/28/94–05/26/94	ELECTRIC SERVICE IN DELTONA DO	85.38
06-14	4164490012	JOHN L. MICA	05/20/94	ONE-WAY AIRARE BALT/WASH TO ORLANDO	182.00
06-14	4164490013	Do	05/23/94	ONE WAY AIRFARE ORLANDO TO WASHINGTON	208.00
06-14	4164490014	Do	05/26/94	ONE-WAY AIRFARE WASHINGTON TO ORLANDO	208.00
06-17	4171330047	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-17	4172990018	Do	06/17/94	05-11-94	20.00
06-22	4173740008	AMERICAN EXPRESS	05/10/94	JOHN L. MICA, CHARGE FOR GTE AIRFONE	7.73
06-22	4173740004	JOHN L. MICA	06/10/94	ONE WAY AIRFARE, BALT/WASH TO ORLANDO	182.00
06-22	4173740028	Do	06/10/94–06/13/94	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	79.66
06-22	4173740005	Do	06/13/94	ONE WAY AIRFARE, ORLANDO/WASH	208.00
06-22	4173740007	Do	06/13/94	FUEL FOR RENTAL CAR	16.95
06-23	4173660014	AMERICAN EXPRESS	06/01/94–06/08/94	RUSSELL L . ROBERTS ROUND-TRIP AIRFARE, WASH. ORLANDO, WASH. TIC. 7751636685	295.00
06-23	4173660011	RUSSELL L ROBERTS	06/01/94–06/08/94	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	132.86
06-23	4173660015	Do	06/01/94–06/08/94	BALANCE OF ROUND-TRIP AIRFARE TICKET 7751636685 DC-ORL-DC	31.00
06-23	4173660013	Do	06/03/94	REIMBURSEMENT FOR MEAL IN DISTRICT ON OFFICIAL BUSINESS	17.01
06-23	4173660012	Do	06/04/94–06/08/94	FUEL FOR RENTAL CAR	31.05
06-28	4178510015	JOHN S BOOKER	05/01/94–05/31/94	IN DISTRICT MILEAGE 1105 MILES @ .25	276.25
06-28	4178510018	PATRICIA B. CONKLIN	04/15/94–05/13/94	IN DISTRICT MILEAGE 112 MILES @ .25	28.00
06-28	4178510019	Do	05/26/94	AIRPORT MILEAGE FOR MEMBER 35 MILES @ .25	9.50
06-28	4178510016	CHRISTOPHER J DRAKE	05/03/94–05/27/94	IN DISTRICT MILEAGE 714 MILES @ .25	178.50
06-28	4178510020	FEDERAL EXPRESS CORP.	05/17/94–05/19/94	FEDERAL EXPRESS TO DISTRICT	11.25
06-28	4178510021	Do	05/24/94	FEDERAL EXPRESS TO DISTRICT	3.75
06-28	4178510022	Do	05/27/94–06/03/94	FEDERAL EXPRESS TO DISTRICT	23.94
06-28	4178510017	RICHARD Q HARKEY	05/03/94–05/27/94	IN DISTRICT MILEAGE 434 MILES @ .25	108.50
06-28	4178890563	EMBASSY EXECUTIVE	06/01/94–06/30/94	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
06-28	4178890561	FERNWOOD CENTER JOINT VENTURE	06/01/94–06/30/94	RENT - 237 FERNWOOD FERN PARK, FL	1,586.04
06-28	4178890562	LARRY KENT	06/01/94–06/30/94	RENT - 840 DELTONA BLVD DELTONA, FL	600.00
06-29	4180720030	AQUA COOL	05/02/94–05/25/94		20.80
06-29	4180720029	BELL SOUTH MOBILITY	05/24/94	MOBILE PHONE CHARGES	123.76
06-29	4180720028	FLORIDA POWER & LIGHT	05/09/94–06/08/94	ELECTRIC SERVICE FOR DELTONA DISTRICT OFFICE	66.27
06-29	4180720027	JAMES GATELY	05/20/94	FEE, PREPARATION OF MEMBER'S FINANCIAL DISCLOSURE STATEMENT	250.00
06-29	4180720026	RAMSEY CLEANING SERVICE	05/01/94–05/31/94	FERN PARK DISTRICT OFFICE CLEANING SERVICES	100.00
06-30	4179930331	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		554.45
06-30	4179940136	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		57.00

06-30	4179960908	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960907	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		765.00
06-30	4179960905	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		22.75
06-30	4179960906	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		489.57
06-30	4179970331	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900385	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,633.83
06-30	4181920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		162.50
06-30	4181950126	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,411.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,908.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,501.98
TOTAL	**173,410.84**

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

CASTLEBERRY, M. EARLENE	04/01/94-06/30/94	STAFF ASSISTANT	9,624.99
DAHMAN, SALLY JANE	04/01/94-06/30/94	STAFF ASSISTANT	9,624.99
DONAHUE, KATHY	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,749.99
ENGERMAN, KRISTEN SUE	04/01/94-06/30/94	STAFF ASSISTANT	9,500.01
FINDLEY, CRAIG JON	04/01/94-06/30/94	SPECIAL ASSISTANT	20,000.01
GRISWOLD, JEFFREY W	04/01/94-05/22/94	PART-TIME EMPLOYEE	1,352.00
Do	05/23/94-06/30/94	STAFF ASSISTANT	1,583.33
GUMPLO, STEVEN E	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	6,750.00
KUNZ, DAVID E	04/01/94-04/30/94	PART-TIME EMPLOYEE	208.33
LAHOOD, RAY H	04/01/94-05/31/94	CHIEF OF STAFF	833.34
LEMASTER, SHERILYN	04/01/94-06/30/94	OFFICE MANAGER	10,500.00
LIESMAN, DIANE	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,000.01
MERNA, CAROL D	04/01/94-06/30/94	STAFF ASSISTANT	8,250.00
MITCHELL, JOAN ELLEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
ODOM, JANE H	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
OWENS, WILLODEAN	04/01/94-06/30/94	STAFF ASSISTANT/RECEPTIONIST	2,750.01
RINGNESS, SHIRLEY ANN	04/01/94-06/30/94	STAFF ASSISTANT	9,500.01
SHANER, KRISTEN E	04/01/94-06/30/94	STAFF ASSISTANT	7,749.99
VINOVICH, PAUL D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,125.00

EXPENSES

04-06	4096590004	TCI GREATLAKES-DDP	04/01/94-04/30/94	CABLE SERVICE	43.24
04-12	4101820013	CHICAGO TRIBUNE	03/03/94-05/25/94	SUBSCRIPTION (PEO OFFICE)	45.60
04-12	4101820015	COFFEE-MAN, INC.	02/22/94	2 BOTTLES/WATER (DC OFFICE	10.00
04-12	4101820016	Do	03/28/94	REFRESHMENTS FOR CONSTITUENTS IN OFFICE TO DISCUSS DISTRICT CONCERNS	99.60
04-12	4101820007	ROBERT H MICHEL	01/03/94-01/04/94	REIMB. FOR AIRFARE-WASH., DC TO PEORIA, IL AND RETURN - ON OFFICIAL BUSINESS	580.00
04-12	4101820008	Do	02/10/94	REIMB. FOR AIRFARE - WASH., DC TO PEORIA, IL ON OFFICIAL BUSINESS	226.00
04-12	4101820009	Do	03/11/94	REIMB. FOR AIRFARE - WASH., DC TO PEORIA, IL ON OFFICIAL BUSINESS	226.00
04-12	4101820010	Do	03/16/94	REIMB. FOR AIRFARE - PEORIA, IL TO WASH., DC - ON OFFICIAL BUSINESS	223.00
04-12	4101820011	Do	03/17/94-03/19/94	REIMB. FOR AIRFARE - WASH., DC TO PEORIA, IL AND RETURN - ON OFFICIAL BUSINESS	449.00
04-12	4101820012	SAMMONS COMMUNICATIONS, INC.	04/01/94-04/30/94	CABLE TELEVISION CHARGES (JAX OFFICE)	17.70
04-12	4101820014	WADE & DOWLAND OFFICE EQUIPMENT	01/04/94	OFFICE SUPPLIES (JAX OFFICE)	7.15
04-21	4109220013	COFFEE-MAN, INC.	03/07/94-03/21/94	4 BOTTLES/WATER	20.00
04-21	4109220015	ILLINOIS POWER	02/22/94-03/24/94	COMMERCIAL ELECTRIC SERVICE (JAX)	73.92
04-21	4109220014	NATIONAL JOURNAL	04/15/94-12/26/94	LEGISLATIVE PUBLICATION SUBSCRIPTION (DC OFFICE)	411.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4109220032	NATIONAL NEWS AGENCY	04/13/94–07/05/94	NEWSPAPER SUBSCRIPTION	28.05
04-21	4109220017	PIONEER JANITORIAL SERVICE	03/01/94–03/31/94	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
04-21	4111510005	MUNICIPAL UTILITIES WATER & SEWER	02/23/94–03/23/94	UTILITY SERVICE	19.25
04-28	4116890560	RALPH THOMSON, JOHN A.& JAMES L.MANN	04/01/94–04/30/94	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
04-30	4118930465	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		188.51
04-30	4118961369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		765.00
04-30	4118961367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		75.00
04-30	4118961368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		641.13
04-30	4118970467	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900673	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,168.19
04-30	4119950202	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		402.66
05-09	4129030005	TCI CABLEVISION OF CENTRAL IL	05/01/94–05/31/94	CABLE SERVICE	36.77
05-13	4130910104	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT PEORIA, IL. DISTRICT OFFICE	8,944.00
05-17	4136680022	SALLY JANE DAHMAN	04/21/94	REIMB. FOR MILEAGE RND-TRIP FROM JACKONVILLE TO SPRINGFIELD TOATTEND A BRIEFING ON MEDICARE68 MI @ .29.	19.72
05-17	4136680023	Do	04/21/94	REIM. FOR PARKING IN SPRINGFIELD, IL WHILE ATTENDING A MEDICARE WORKSHOP	2.50
05-17	4136680024	CRAIG JON FINDLEY	01/15/94–03/29/94	REIMBURSEMENT FOR MILEAGE (WITHIN 18TH CONGRESSIONAL DISTRICT) 1415 MILES @ .28/MILE	396.20
05-17	4136680021	SAMMONS COMMUNICATIONS, INC.	05/01/94–05/31/94	CABLE TELEVISION CHARGES (JAX OFFICE)	17.70
05-20	4140520003	MUNICIPAL UTILITIES WATER & SEWER	03/23/94–04/27/94	UTILITY SERVICE	19.25
05-24	4140220023	COFFEE-MAN, INC.	04/07/94–04/28/94	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	99.60
05-24	4140220022	Do	04/18/94	3 BOTTLES WATER (DC OFFICE)	15.00
05-24	4140220025	CONGRESSIONAL QUARTERLY INC	06/19/94–12/31/94	SUBSCRIPTION TO LEGISLATIVE PUBLICATION (JAX OFFICE)	518.50
05-24	4140220027	ILLINOIS POWER	03/24/94–04/26/94	COMMERCIAL ELECTRIC SERVICE (JAX OFFICE)	69.09
05-24	4140220021	RAY LA HOOD	04/27/94	MILEAGE REIMB PEORIA, IL--WASHINGTON, DC VIA PRIVATE AUTO OFFICIAL BUSINESS 838 MILES @ 29¢ PER MILE.	243.02
05-24	4140220024	CAROL DAWN MERNA	04/21/94	MILEAGE REIMBURSEMENT ROUNDTRIP PEIORIA TO SPRINGFIELD TO ATTEND MEDICARE BRIEFING 208 MILES @ 29¢ PER.	60.32
05-24	4140220026	PIONEER JANITORIAL SERVICE	04/01/94–04/30/94	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
05-26	4145890558	RALPH THOMSON, JOHN A.& JAMES L.MANN	05/01/94–05/30/94	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
05-31	4147930464	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		127.28
05-31	4147961375	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		50.00
05-31	4147961374	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		720.00
05-31	4147961372	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		75.00
05-31	4147961373	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		523.65
05-31	4147970467	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900603	*(EQUIPMENT ALLOWANCE)*	12/22/93–12/31/93		4.41
05-31	4151900602	Do	05/01/94–05/31/94		2,615.85
05-31	4151950197	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		445.38
06-03	4153540003	TCI CABLEVISION OF CENTRAL IL	06/01/94–06/30/94	CABLE SERVICE	36.77
06-14	4161210015	THOMAS J LANKFORD	04/05/94	PRINTING/TOUR INFO	65.00
06-14	4164810021	ILLINOIS POWER	04/26/94–05/23/94	COMMERCIAL ELECTRIC SERVICE (JAX OFFICE)	67.68
06-14	4164810018	LANIER WORLDWIDE, INC.	05/20/94	TONER FOR COPIER (PEO OFFICE)	81.51
06-14	4164810020	R. L. POLK & CO	05/13/94	SPRINGFIELD CITY DIRECTORY (JAX OFFICE)	132.50
06-14	4164810019	SAMMONS COMMUNICATIONS, INC.	06/01/94–06/30/94	CABLE TELEVISION CHARGES (JAX OFFICE)	17.70

06-17	4168510005	MUNICIPAL UTILITIES WATER & SEWER	04/27/94–05/26/94	UTILITY SERVICE	19.25
06-23	4173660020	M. EARLENE CASTLEBERRY	04/29/94	REIM. FOR PARKING IN CONJUNCTION WITH ATTEND AT BDDS MEETING	2.50
06-23	4173660016	Do	04/29/94–04/29/94	MILEAGE REIMBURSEMENT - RD.-TRIP FROM JACKSONVILLE TO SPRINGFIELD, IL TO ATTEND BDDS MTG (72 MI @ .29).	20.88
06-23	4173660018	COFFEE-MAN, INC.	05/12/94	(2) BOTTLES/WATER	10.00
06-23	4173660019	Do	05/12/94	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (DC OFFICE)	71.60
06-23	4173660017	PIONEER JANITORIAL SERVICE	05/01/94–05/31/94	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
06-28	4178890564	RALPH THOMSON, JOHN A.& JAMES L.MANN	06/01/94–06/30/94	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
06-30	4179930467	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		151.46
06-30	4179961393	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		736.31
06-30	4179961391	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		75.00
06-30	4179961392	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		548.15
06-30	4179970467	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900542	*(EQUIPMENT ALLOWANCE)*	12/22/93–12/31/93		24.48
06-30	4181900541	Do	06/01/94–06/30/94		2,103.03
06-30	4181950198	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		17.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,352.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,481.13
TOTAL	**170,833.15**

OFFICE OF THE HON. DAN MILLER

SALARIES

ARPAIA, REBECCA J	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
BORLAND, KEVIN EARL	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
CHEW, DARRYL R	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
DEMING, MICHAEL	04/01/94–06/30/94	CASEWORKER	6,500.01
DEVITTO, RALPH A	04/01/94–06/30/94	DISTRICT DIRECTOR	11,833.34
FOGARTY, ROSE ERIN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,999.99
GRIFFIN, LAURA E	04/01/94–06/30/94	CASEWORKER	5,750.01
GROSECLOSE, SANDRA G	04/01/94–06/30/94	DISTRICT AIDE	8,416.67
JACOBSON, ALAN L	04/01/94–05/31/94	PART-TIME EMPLOYEE	1,280.00
KERR, GEEDEE	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
KIBBE, MATTHEW	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	1,250.01
LAMORTE, TRICIA LEA	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,500.01
REISER, MARTIN G	04/01/94–05/31/94	LEGISLATIVE ASSISTANT	7,000.00
Do	06/01/94–06/30/94	LEGISLATIVE COUNSEL	3,500.00
SCHWIMMER, JEREMY C	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,333.33
SHETH, ANITA S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,750.01
STRICKLAND, CYNTHIA S	04/01/94–06/30/94	SENIOR CASEWORKER	6,750.00
WOOD, KATHARINE CALHOUN	04/01/94–06/30/94	CHIEF OF STAFF	16,250.01

EXPENSES

04-12	4101500011	RALPH A DEVITTO	01/22/94–01/27/94	PAYMENT FOR R/T AIRFARE FROM TAMPA TO D.C. & FROM D.C. TO CHARLOTTE TO TPA	326.00
04-12	4101500012	Do	01/22/94–01/27/94	PAYMENT FOR PARKING INCURRED AND TAXI WHILE ON OFFICIAL BUSINESS IN D.C	59.00
04-12	4101500013	Do	01/22/94–01/27/94	PAYMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS	439.67
04-12	4101500014	MATTHEW KIBBE	02/14/94–02/17/94	PAYMENT FOR MEALS WHILE VISITING THE DISTRICT ON OFFICIAL BUSINESS	46.30
04-12	4101500010	MARTIN G REISER	02/12/94–02/18/94	PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	239.15
04-12	4101500009	Do	02/15/94–02/18/94	PAYMENT FOR MEALS WHILE VISITING THE DISTRICT ON OFFICIAL BUSINESS	101.03
04-12	4101820022	A T & T	03/07/94–04/06/94	PAYMENT FOR 1-800 READY LINE FOR CONSTITUENT USE	292.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	4101820029	AQUA COOL	02/09/94–02/28/94	PAYMENT FOR WATER SERVICE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	15.20
04-12	4101820017	CELLULAR ONE	02/26/94–03/25/94	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE DIST. DIRECTOR FOR OFFICIAL BUSINESS IN DIST.	39.00
04-12	4101820018	Do	02/26/94–03/25/94	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.02
04-12	4101820020	FEDERAL EXPRESS CORP	02/24/94	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	12.91
04-12	4101820021	Do	02/24/94–03/03/94	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	14.25
04-12	4101820024	Do	03/07/94–03/08/94	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	16.00
04-12	4101820025	Do	03/17/94–03/18/94	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	18.99
04-12	4101820019	OFFICE DEPOT	03/02/94	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.99
04-12	4101820023	PRINTED PRODUCTS GROUP	01/26/94	PAYMENT FOR TONER FOR D.C. PRINTER	302.80
04-12	4101820026	SAVIN CORPORATION	03/16/94	PAYMENT FOR OFFICE SUPPLIES FOR SARASOTA DIST. OFFICE	57.72
04-12	4101820030	STORER CABLE COMMUNICATIONS OF W. FLA	03/31/94–04/30/94	PAYMENT FOR CABLE SERVICE (MONTHLY) FOR THE SARA DISTRICT OFFICE	24.01
04-12	4101820028	THOMAS J LANKFORD	02/28/94	PAYMENT FOR PRINTING SERVICES FOR (LG) BUSINESS CARDS	44.00
04-12	4101820027	KATHARINE C. WOOD	01/13/94–02/08/94	REIMBURSEMENT FOR PHONE CALLS MADE FROM RESIDENCE FOR OFFICIAL BUSINESS	10.93
04-12	4101820031	XEROX CORPORATION	12/06/93	PAYMENT FOR SUPPLIES FOR SARASOTA DISTRICT OFFICE	252.00
04-13	4103450003	OFFICE DEPOT	02/23/94	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.99
04-15	4105580020	MARTIN G REISER	02/12/94–02/18/94	PAYMENT FOR R/T AIRFARE FROM D.C. TO TAMPA AND FROM TAMPA TO D.C	326.00
04-28	4116890562	GILBERT WATERS	04/01/94–04/30/94	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
04-28	4116890561	HARRY BAKKER	04/01/94–04/30/94	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
04-30	4118930424	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		383.52
04-30	4118961223	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		38.00
04-30	4118961222	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		585.00
04-30	4118961220	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		82.50
04-30	4118961221	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,297.50
04-30	4118970426	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900611	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,055.83
04-30	4119920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		23.40
04-30	4119950134	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		546.81
05-04	4123560024	AMERICAN EXPRESS	02/25/94–02/28/94	PAYMENT FOR R/T AIRFARE FOR MEMBER FROM D.C. TO TAMPA AND TAMPA TO D.C. TICKET #0371382730205.	326.00
05-04	4123560027	Do	02/25/94–02/28/94	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE TRAVELING THROUGHOUT DIST. ON OFFICIAL BUSINESS	105.59
05-04	4123560025	Do	03/04/94–03/07/94	PAYMENT FOR R/T AIRFARE FOR MEMBER FROM D.C. TO ATL TO SARASOTA AND TPA TO D.C. (T#0061383316637).	349.00
05-04	4123560026	Do	03/04/94–03/07/94	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE TRAVELING THROUGHOUT DIST. ON OFFICIAL BUSINESS	125.35
05-04	4123560022	Do	03/14/94–03/16/94	PAYMENT FOR R/T AIRFARE (K.WOOD) FROM DC TO TPA AND TPA TO DC. T#0371384282354	326.00
05-04	4123560028	Do	03/18/94–03/21/94	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE TRAVELING THROUGHOUT DIST. ON OFFICIAL BUSINESS	121.57
05-04	4123560023	Do	04/01/94–04/11/94	PAYMENT FOR R/T AIRFARE (K.BORLAND) FROM DC TO NWK TO TPA & TPA TO NWK TO DC. (T#0052103960011.	326.00
05-06	4125580026	A T & T	04/07/94–05/06/94	PAYMENT FOR 1-800 READY LINE FOR CONSTITUENT USE	263.77
05-06	4125580023	AQUA COOL	03/10/94–03/31/94	PAYMENT FOR WATER SERVICE FOR VISITING CONST. TO THE D.C. OFFICE	30.80
05-06	4125580024	CELLULAR ONE	03/26/94–04/25/94	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE DIST. DIRECTOR FOR OFFICIAL BUS. IN THE DIST	32.54
05-06	4125580025	Do	03/26/94–04/25/94	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE MEMBER WHILE IN DIST. FOR OFFICIAL BUSINESS	44.83
05-06	4125580020	MICHAEL DEMING	02/18/94–03/29/94	PAYMENT FOR MILEAGE INCURRED WHILE TRAVELING THROUGHOUT DIST. ON OFFICIAL BUS. (87 MI. X $.20)	17.40
05-06	4125580021	FEDERAL EXPRESS CORP	03/16/94–03/25/94	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	20.23
05-06	4125580022	Do	03/28/94–04/01/94	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	22.74

05-06	4125580010	ROSE ERIN FOGARTY	04/05/94	PAYMENT FOR GAS MILEAGE AND TOLLS INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.00
05-06	4125580011	Do	04/05/94	PAYMENT FOR MEALS WHILE VISITING THE DISTRICT ON OFFICIAL BUSINESS	14.05
05-06	4125580019	LAURA GRIFFIN	01/12/94-03/15/94	PAYMENT FOR MILEAGE INCURRED WHILE TRAVELING THROUGHOUT DIST. ON OFFICIAL BUS. (224.7M X $.20)	44.94
05-06	4125580015	GEEDEE KERR	04/05/94	PAYMENT FOR SUPPLIES FOR SARASOTA DISTRICT OFFICE	27.90
05-06	4125580017	MATTHEW KIBBE	04/01/94-04/11/94	PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	287.54
05-06	4125580018	Do	04/03/94-04/06/94	PAYMENT FOR GAS MILEAGE AND TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.03
05-06	4125580016	Do	04/03/94-04/11/94	PAYMENT FOR MEALS WHILE VISITING THE DISTRICT ON OFFICIAL BUSINESS	196.67
05-06	4125580007	SAVIN CORPORATION	04/08/94	PAYMENT FOR SUPPLIES FOR SARASOTA DISTRICT OFFICE	118.00
05-06	4125580006	THE WASHINGTON POST	04/22/94-04/22/95	PAYMENT FOR 2 COPIES OF A 1 YEAR SUBSCRIPTION TO THE NEWSPAPER FOR THE D.C. OFFICE	124.80
05-06	4125580009	THOMAS J. LANKFORD, INC.	03/11/94-03/19/94	PAYMENT FOR PRINTING SERVICES FOR BUS. CARDS AND TOWN HALL MTG. NOTICE ON 4/4-9	2,852.55
05-06	4125580008	Do	03/24/94	PAYMENT FOR PRINTING SERVICES (BUS. CARDS)	44.00
05-06	4125580013	KATHARINE C. WOOD	03/14/94-03/16/94	PAYMENT FOR GAS MILEAGE FOR RENTAL CAR	4.25
05-06	4125580014	Do	03/14/94-03/16/94	TAXI INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.50
05-06	4125580012	Do	03/18/94	PAYMENT FOR PARKING WHILE FULFILLING A CONST. REQUEST. (PASSPORT OFC)	7.00
05-26	4145890560	GILBERT WATERS	05/01/94-05/30/94	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
05-26	4145890559	HARRY BAKKER	05/01/94-05/30/94	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
05-27	4146640007	AMERICAN EXPRESS	04/01/94-04/11/94	PAYMENT FOR R/T AIRFARE FROM DCTO ATL TO SARA. & SARA TO ATL TO DC FOR M. KIBBE (T#00613861021141).	372.00
05-27	4146640012	AQUA COOL	04/04/94-04/30/94	PAYMENT FOR WATER SERVICE FOR VISITING CONSTITUENTS TO THE DC OFFICE	51.60
05-27	4146640013	CELLULAR ONE	04/26/94-05/25/94	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE DIST. DIRECTOR FOROFFICIAL BUS. IN DISTRICT	85.22
05-27	4146640014	Do	04/26/94-05/25/94	PAYMENT FOR MONTHLY MOBILE PHONE USE BY THE MEMBER WHILE DIST.ON OFFICIAL BUSINESS	123.24
05-27	4146640020	COMCAST CABLE	04/30/94-05/31/94	PAYMENT FOR MONTH CABLE SERVICEFOR THE SARASOTA OFFICE	24.01
05-27	4146640008	EASTMAN KODAK COMPANY	03/01/94	PAYMENT FOR SUPPLIES FOR DC OFFICE COPIER	34.50
05-27	4146640010	ENGLEWOOD SUN HERALD	04/13/94-04/13/95	PAYMENT FOR 1 YEAR SUBSCRIPTIONTO THE NEWSPAPER FOR THE SARASOTA OFFICE	74.90
05-27	4146640017	FEDERAL EXPRESS CORP.	03/04/94-04/07/94	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	19.23
05-27	4146640018	Do	04/15/94	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	3.99
05-27	4146640019	Do	04/21/94-04/22/94	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	25.46
05-27	4146640011	HON. DAN MILLER	04/06/94	PAYMENT FOR DEPOSIT & LEASE FORAUDITORIUM FOR BRADENTON TOWN HALL MTG	195.00
05-27	4146640009	NEW YORK TIMES SALES INC.	04/23/94-07/22/94	PAYMENT FOR QUARTERLY SUBSCRIPTION TO THE NEWSPAPER FOR THE DC OFFICE	42.25
05-27	4146640021	OFFICE DEPOT CARD PLAN	04/15/94	PAYMENT FOR PURCHASE OF OFFICESSUPPLIES FOR DISTRICT OFFICES	137.94
05-27	4146640016	PRINTED PRODUCTS GROUP INC.	01/11/94	PAYMENT FOR OFFICE SUPPLIES (TONER) FOR DC OFFICE	330.25
05-27	4146640015	THOMAS J LANKFORD	04/21/94	PAYMENT FOR PRINTING SERVICES OF BUSINESS CARDS FOR C. STRICKLAND	44.00
05-31	4147930423	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		271.14
05-31	4147961228	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		28.00
05-31	4147961227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		598.45
05-31	4147961225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		83.75
05-31	4147961226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,334.93
05-31	4147970426	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900551	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,048.83
05-31	4151950131	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		775.32
06-13	4161240017	AMERICAN EXPRESS	01/22/94	PAYMENT FOR ONE WAY TRAVEL FROM DISTRICT (TAMPA) TO DC FOR MEMBER	163.00
06-28	4178890566	GILBERT WATERS	06/01/94-06/30/94	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
06-28	4178890565	HARRY BAKKER	06/01/94-06/30/94	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
06-30	4179930426	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		322.56
06-30	4179961243	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		28.00
06-30	4179961242	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		585.00
06-30	4179961240	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		83.75
06-30	4179961241	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,258.32
06-30	4179970426	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900495	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,048.90
06-30	4181920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		11.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN MILLER—Con.					
06-30	4181950132	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(17.19)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	113,613.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,763.55
				TOTAL	**150,376.93**
OFFICE OF THE HON. GEORGE MILLER					
SALARIES					
		ARTHUR, SYLVIA	04/01/94-06/30/94	STAFF ASSISTANT	13,791.66
		FRAAS, CHARLOTTE J	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	20,000.01
		GARGARO, HEATHER	04/01/94-05/15/94	RECEPTIONIST	2,937.50
		GILLETT, CONNIE SUE	04/01/94-06/30/94	STAFF ASSISTANT	3,875.01
		HATCH, CAROL A	04/01/94-06/30/94	STAFF ASSISTANT	7,419.00
		HOFFMAN, KATHERINE A	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
		HUGHES, ROBERT T	04/01/94-04/30/94	STAFF ASSISTANT	1,500.00
		JOHNSON, BARBARA E	04/01/94-06/30/94	STAFF ASSISTANT	4,322.25
		JOHNSON, LYNELLE MARY	04/01/94-06/30/94	STAFF ASSISTANT	5,874.99
		KAVANAGH, COLLEEN M	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		LANSING, MARY	04/01/94-06/30/94	DISTRICT DIRECTOR	17,468.49
		LAURO, GRETEL	04/01/94-06/30/94	STAFF ASSISTANT	9,013.26
		LEDEZMA, ALICIA	04/01/94-06/30/94	STAFF ASSISTANT	5,375.01
		MATTHEWS, BRIAN J	04/01/94-06/30/94	STAFF ASSISTANT	4,625.01
		PEDERSEN, ULRIK DAMBORG	04/01/94-05/15/94	D.C. INTERN	1,500.00
		Do	05/16/94-06/30/94	STAFF ASSISTANT	2,500.00
		ROYAL, HANK	04/01/94-06/30/94	STAFF ASSISTANT	7,554.99
		STENEBERG, JENNIFER L	04/01/94-06/30/94	STAFF ASSISTANT	5,744.01
		WEISS, DANIEL	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	2,499.99
		ZHERKA, ILIR	04/01/94-06/30/94	LEGISLATIVE COUNSEL	8,750.01
EXPENSES					
04-05	4090750017	CLARE COMPUTER SOLUTIONS	02/28/94	PURCHASE OF SIX SERIAL MOUSES FOR DISTRICT OFFICE COMPUTERS	194.85
04-05	4090750016	GEORGE MILLER	02/18/94	PURCHASE OF COMPUTER CARRYING CASE	59.54
04-05	4094820020	ALAHAMBRA DRINKING WATER	02/09/94-03/09/94	BOTTLED WATER FOR DISTRICT OFFICE	42.90
04-05	4094820018	FEDERAL EXPRESS CORP	03/01/94-03/07/94	DELIVERY OF OFFICIAL DOCUMENTS	34.82
04-05	4094820019	Do	03/07/94-03/11/94	DELIVERY OF OFFICIAL DOCUMENTS	37.11
04-05	4094820017	NEW YORK TIMES SALES INC	03/14/94-06/12/94	RENEW SUBSCRIPTION TO NY TIMES FOR 3 MONTHS	117.00
04-05	4094820016	WORDPERFECT CORPORATION	02/03/94	PURCHASE OF WORDPERFECT MANUALS AND GUIDES FOR THE DISTRICT OFFICE	60.35
04-08	4097650005	SYLVIA ARTHUR	03/17/94-03/17/94	CABFARE ROUND TRIP CAPITOL HILLTO STATE DEPARTMENT ON OFFICIALBUSINESS	8.00

04-08	4097650003	CLARE COMPUTER SOLUTIONS	02/22/94	PURCHASE OF CABLE FOR INSTALLION OF COMPUTER IN DISTRICT OFFICE.	455.00
04-08	4097650004	Do	02/22/94	PURCHASE OF CABLE FOR INSTALLATION OF COMPUTER IN DISTRICT OFFICE.	325.00
04-08	4097650006	HEATHER GARGARO	03/10/94–03/10/94	MILEAGE ROUND TRIP CAPITOL HILLTO DULLES ARPT W/ MBR'S TRAVEL TO THE DIST. (50 MILES AT .28/ MILE)..	14.00
04-08	4097650007	HARPER'S	07/01/94–07/01/95	RENEW ANNUAL SUBSCRIPTION TO HARPER'S MAGAZINE.	18.00
04-12	4101550020	BROWING-FERRIS INDUSTRIES	03/01/94–03/31/94	RECYCLING SERVICE FOR DISTRICT OFFICE	43.60
04-12	4101550025	CHRONICLE OF HIGHER EDUCATION	05/12/94–05/12/95	RENEW ANNUAL SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION	75.00
04-12	4101550024	COMMUNITY NUTRITION INSTITUTE	06/01/94–06/01/95	RENEW ANNUAL SUBSCRIPTION TO NUTRITION WEEK	75.00
04-12	4101550021	DAVID L ANDRUKITIS	03/24/94	PRINTING OF CALLING CARDS	22.50
04-12	4101550023	OFFICE DEPOT	03/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	98.83
04-12	4101550022	STANDARD COFFEE SERVICE	03/25/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS	47.65
04-12	4101550019	JENNIFER STENEBERG	03/14/94	PURCHASE OF REFERENCE BOOK FOR OFFICIAL USE	13.76
04-13	4103450004	ALLEN'S PRESS CLIPPING BUREAU	12/27/93–01/26/94	PRESS CLIPPING SERVICE	66.52
04-13	4103450005	Do	01/27/94–02/25/94	PRESS CLIPPING SERVICE	56.92
04-22	4108240004	AMERICAN EXPRESS	02/12/94	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO (5224)	323.00
04-22	4108240009	Do	02/12/94	MEMBER'S TRAVEL CERTIFICATES (DC-SF) (5224)	100.00
04-22	4108240007	Do	02/25/94	OFFICIAIL PHONE CALL FROM AIRPLANE	46.35
04-22	4108240005	Do	02/25/94–02/27/94	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC (0224)	643.00
04-22	4108240010	Do	02/25/94–02/27/94	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) (0224)	140.00
04-22	4108240008	Do	02/25/94–03/03/94	GAS FOR OFFICIAL LEASED CAR	36.25
04-22	4108240006	Do	03/03/94–03/07/94	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCOSCO AND RETURN TO DC (6581)	643.00
04-22	4108240011	Do	03/03/94–03/07/94	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) (6581)	140.00
04-22	4108240017	DAVID L ANDRUKITIS	03/29/94	PRINTING OF NOTE SHEETS	29.25
04-22	4108240018	FEDERAL EXPRESS CORP.	03/16/94–03/18/94	DELIVERY OF OFFICIAL DOCUMENTS	16.75
04-22	4108240019	Do	03/22/94–03/23/94	DELIVERY OF OFFICIAL DOCUMENTS	9.91
04-22	4108240014	FORBES MAGAZINE	05/01/94–05/01/95	RENEW ANNUAL SUBSCRIPTION TO FORBES MAGAZINE	57.00
04-22	4108240012	ROBERT T. HUGHES	02/14/94–03/09/94	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	8.69
04-22	4108240015	LESHER COMMUNICATIONS, INC.	04/07/94–10/07/94	RENEW SUBSCRIPTION TO THE CONTRA COSTA TIMES FOR SIX MONTHS	102.00
04-22	4108240016	MOTOROLA CELLULAR SERVICE	03/14/94–04/13/94	MOBILE PHONE SERVICE	166.96
04-22	4108240013	THE ECONOMIST	05/29/94–05/29/95	RENEW ANNUAL SUBSCRIPTION TO THE ECONOMIST	103.88
04-28	4116570016	ALLEN'S PRESS CLIPPING BUREAU	02/26/94–03/29/94	PRESS/CLIPPING SERVICE	63.96
04-28	4116570011	AMERICAN EXPRESS	03/26/94–04/11/94	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) (2027)	140.00
04-28	4116570009	AQUA COOL	03/09/94–03/31/94	BOTTLED WATER FOR DC OFFICE	51.60
04-28	4116570021	BROWING-FERRIS INDUSTRIES	04/01/94–04/30/94	RECYCLING SERVICE FOR DISTRICT OFFICE	43.60
04-28	4116570006	FEDERAL EXPRESS CORP.	03/30/94–04/01/94	DELIVERY OF OFFICIAL DOCUMENTS	11.97
04-28	4116570010	FIRST CARD	03/26/94–04/11/94	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (2027)	643.00
04-28	4116570017	CAROL A HATCH	01/04/94–03/31/94	1,167 MILES AT 28¢ MILES FOR OFFICIAL DISTRICT TRAVL	326.76
04-28	4116570018	KATHERINE A HOFFMAN	01/05/94–03/25/94	623 MILES AT 28¢/MILE FOR OFFICIAL DISTRICT TRAVEL	174.44
04-28	4116570019	Do	02/09/94–03/03/94	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	11.62
04-28	4116570020	ALICIA LEDEZMA	01/21/94–03/30/94	170 MILES AT 28¢/MILE FOR OFFICIAL DISTRICT TRAVEL	47.60
04-28	4116570012	GEORGE MILLER	03/26/94	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
04-28	4116570014	Do	03/28/94–04/11/94	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	8.00
04-28	4116570015	Do	04/01/94	GAS FOR OFFICIAL LEASED CAR	22.28
04-28	4116570013	Do	04/11/94	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
04-28	4116570007	OFFICE DEPOT	04/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	147.23
04-28	4116570008	STANDARD COFFEE SERVICE	04/15/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS	46.77
04-28	4116890564	HUNTINGTON SEACLIFF CORP	04/01/94–04/30/94	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
04-28	4116890566	JACK D. MILLER	04/01/94–04/30/94	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
04-28	4116890563	THE DEUTSCHER PARTNERSHIP	04/01/94–04/30/94	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
04-28	4116890565	WELLS FARGO BANK, N.A.	04/01/94–04/30/94	LEASE AUTO	434.64
04-30	4111940131	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		302.10
04-30	4118930328	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		251.02
04-30	4118960895	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		55.00
04-30	4118960894	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,236.10
04-30	4118960892	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		71.25
04-30	4118960893	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		509.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118970330	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900468	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,520.26
04-30	4119950036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		237.48
05-04	4122610019	ALAHAMBRA DRINKING WATER	03/17/94–04/07/94	BOTTLED WATER FOR DISTRICT OFFICE	50.90
05-04	4122610018	FEDERAL EXPRESS CORP.	04/05/94–04/08/94	DELIVERY OF OFFICIAL DOCUMENTS	20.37
05-04	4122610017	FIRST CARD	04/14/94–04/18/94	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (1543)	643.00
05-04	4122610020	GEORGE MILLER	04/14/94	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
05-04	4122610021	Do	04/18/94	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
05-04	4122610022	Do	04/18/94	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
05-11	4130590019	GTE MOBILENET	04/19/94–05/18/94	MOBILE PHONE SERVICE	115.12
05-11	4130590018	MARY LANSING	02/09/94–03/22/94	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	77.17
05-11	4130590017	Do	03/01/94–03/22/94	499 MILES AT $.28/MILE FOR OFFICIAL DISTRICT TRAVEL	139.72
05-11	4130590021	HANK ROYAL	01/12/94	24 MILES T 28¢/MILE FOR OFFICIAL OUT-OF-DISTRICT TRAVEL	6.72
05-11	4130590020	Do	01/13/94–03/21/94	230 MILES AT 28¢/MILE FOR OFFICIAL DISTRICT TRAVEL	64.40
05-17	4136460016	FEDERAL EXPRESS CORP.	03/04/94–03/29/94	DELIVERY OF OFFICIAL DOCUMENTS	44.00
05-17	4136460017	Do	04/11/94–04/14/94	DELIVERY OF OFFICIAL DOCUMENTS	29.90
05-17	4136460018	Do	04/18/94–04/22/94	DELIVERY OF OFFICIAL DOCUMENTS	16.48
05-17	4136460019	ROBERT T. HUGHES	03/08/94–03/10/94	HOTEL AND OFFICIAL PHONE CALLS WHILE ON OFFICIAL TRAVEL IN DC	224.59
05-17	4136460021	Do	03/08/94–03/10/94	CAB FARES FROM NATIONAL AIRPORT TO HOTEL AND RETURN AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL	28.00
05-17	4136460020	Do	03/08/94–03/14/94	AIRPORT BUS FROM RESIDENCE TO SAN FRANCISCO AIRPORT (ROUND TRIP)	22.00
05-17	4136460022	Do	03/09/94	CAB FARES FROM CAPITOL HILL TO WHITE HOUSE AND DEPARTMENT OF JUSTICE FOR OFFICIAL MEETINGS	19.00
05-17	4136460009	GEORGE MILLER	04/29/94	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
05-17	4136460011	Do	04/29/94	PARKING AT S.F. AIRPORT IN CONNECTION WITH MEMBER TRAVEL	4.00
05-17	4136460010	Do	05/02/94	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
05-17	4136460013	OFFICE DEPOT	04/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	173.65
05-17	4136460012	STANDARD COFFEE SERVICE	05/06/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS	54.34
05-17	4136460014	TAYLOR MADE OFFICE SYSTEMS, INC.	03/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	118.00
05-17	4136460015	Do	04/19/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	38.39
05-17	4137530010	DMV	06/14/94–06/14/95	VEHICLE REGISTRATION RENEWAL FOR OFFICIAL LEASED CAR	356.00
05-17	4137530008	ROBERT T. HUGHES	03/16/94–04/12/94	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	9.96
05-17	4137530009	MOTOROLA CELLULAR SERVICE	04/14/94–05/13/94	MOBILE PHONE SERVICE	105.25
05-18	4138510014	AMERICAN EXPRESS	03/28/94–04/15/94	GAS FOR OFFICIAL LEASED CAR	52.09
05-19	4139650014	BARBARA E JOHNSON	01/12/94–03/31/94	225 MILES AT .28/MILE FOR OFFICIAL DISTRICT TRAVEL	63.00
05-23	4143600026	ROBERT T. HUGHES	03/08/94–03/14/94	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN SF (1001) SF - DC $246; DC - SF $209	455.00
05-25	4143210006	ALAHAMBRA DRINKING WATER	04/08/94–05/05/94	BOTTLED WATER FOR DISTRICT OFFICE	34.90
05-25	4143210032	AQUA COOL	04/05/94–04/30/94	BOTTLED WATER FOR DC OFFICE	56.80
05-25	4143210008	FEDERAL EXPRESS CORP.	04/26/94	DELIVERY OF OFFICIAL DOCUMENTS	5.23
05-25	4143210001	FIRST CARD	04/29/94–05/02/94	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN TO DC (2318)	643.00
05-25	4143210002	GEORGE MILLER	05/06/94	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
05-25	4143210004	Do	05/06/94	SHUTTLE SERVICE FROM SAN FRANCISCO AIRPORT TO BART SUBWAY WHILE ON OFFICIAL BUSINESS	11.00
05-25	4143210005	Do	05/09/94	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
05-25	4143210003	Do	05/10/94	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
05-25	4143210009	TAYLOR MADE OFFICE SYSTEMS, INC.	04/12/94	PURCHASEH OF OFFICE SUPPLIES FOR DISTRICT OFFICE	179.90
05-25	4143210010	Do	04/19/94	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	107.39

05-26	4145890562	HUNTINGTON SEACLIFF CORP	05/01/94–05/30/94	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
05-26	4145890564	JACK D. MILLER	05/01/94–05/30/94	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
05-26	4145890561	THE DEUTSCHER PARTNERSHIP	05/01/94–05/30/94	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
05-26	4145890563	WELLS FARGO BANK, N.A.	05/01/94–05/30/94	LEASE AUTO	434.64
05-26	4146220019	GTE MOBILENET	03/19/94–04/18/94	MOBILE PHONE SERVICE	133.54
05-31	4138940110	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		5.60
05-31	4147930327	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		263.83
05-31	4147960892	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		55.00
05-31	4147960891	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,110.00
05-31	4147960889	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		71.25
05-31	4147960890	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		369.13
05-31	4147970330	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900431	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,452.87
05-31	4151950034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		317.84
06-06	4157740007	FIRST CARD	05/20/94–05/22/94	AIRFARE FOR MR MILLER FROM WASH., DC, TO SANFRANCISCO & RETURN DC (8646)	643.00
06-06	4157740011	GTE MOBILENET	05/19/94–06/18/94	MOBILE PHONE SERVICE	164.99
06-06	4157740008	GEORGE MILLER	05/20/94	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
06-06	4157740010	Do	05/22/94	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
06-06	4157740009	Do	05/23/94	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
06-06	4157740012	STATE FARM INSURANCE	06/14/94–12/14/94	RENEW INSURANCE FOR OFFICIAL LEASED CAR FOR SIX MONTHS	665.09
06-08	4158770023	SYLVIA ARTHUR	03/20/94	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.01
06-08	4158770022	Do	05/19/94–05/22/94	MILEAGE R/T CAPITOL HILL TO DULLES ARPT IN CONNECTION W/OFCL TVL TO THE DIRECT (50 MILES AT 28¢/ MILE).	14.00
06-08	4158770026	FEDERAL EXPRESS CORP	04/28/94	DELIVERY OF OFFICIAL DOCUMENTS	13.00
06-08	4158770027	Do	05/02/94–05/06/94	DELIVERY OF OFFICIAL DOCUMENTS	7.50
06-08	4158770025	MARY LANSING	03/22/94–04/20/94	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	31.84
06-08	4158770024	Do	04/04/94–04/29/94	600 MILES AT $.28/MILE FOR OFFICIAL DISTRICT TRAVEL	168.00
06-08	4158770028	OFFICE DEPOT	05/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	159.36
06-08	4158770018	ROLLING STONE	09/08/94–09/08/95	RENEW ANNULA SUBSCRIPTION TO ROLLING STONE	17.95
06-08	4158770019	THE NEW YORK REVIEW OF BOOKS	08/01/94–08/01/95	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	45.00
06-08	4158770020	DANIEL WEISS	05/21/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	47.95
06-08	4158770021	Do	05/21/94	PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	8.00
06-13	4161240018	KATHERINE A HOFFMAN	05/13/94	DEPARTMENT OF DEFENSE REGIONAL OUTREACH SEMINAR SAN FRANCISCO, CA	75.00
06-14	4164260007	AMERICAN EXPRESS	04/30/94–05/22/94	GAS FOR OFFCIAL LEASED CAR	37.74
06-14	4164260005	Do	05/03/94	MAINTENANCE AND REPAIR ON LEASED CAR	846.37
06-14	4164260006	Do	05/06/94	OFFICIAL PHONE CALLS FROM AIRPLANE	51.51
06-14	4164260003	Do	05/06/94–05/08/94	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC (5275)	643.00
06-14	4164260004	Do	05/06/94–05/08/94	MEMBER'S TRAVEL CERTIFICATION (DC--SF--DC) (5275)	140.00
06-14	4164260001	Do	05/19/94–05/21/94	AIRFARE FOR SYLVIA ARTHUR FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN (8590)	643.00
06-14	4164260002	Do	05/19/94–05/21/94	AIRFARE FOR DANIEL WEISS FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN TO DC (8591)	643.00
06-14	4164260012	DAVID L ANDRUKITIS	05/16/94–05/18/94	PRODUCTION OF DEAR COLLEAGUE & PRINTING OF BUSINESS CARDS (K. HOFFMAN)	90.50
06-14	4164260011	FEDERAL EXPRESS CORP	05/17/94–05/23/94	DELIVERY OF OFFICIAL DOCUMENTS	13.66
06-14	4164260014	FOREIGN AFFAIRS	09/30/94–09/30/95	RENEW ANNUAL SUBSCRIPTION	38.00
06-14	4164260013	ROBERT T. HUGHES	04/13/94–05/02/94	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	10.27
06-14	4164260010	MOTOROLA CELLULAR SERVICE	05/14/94–06/13/94	MOBILE PHONE SERVICE	71.94
06-14	4164260015	THE WASHINGTON POST	06/29/94–06/29/95	RENEW ANNUAL SUBSCRIPTION	62.40
06-14	4164260008	DANIEL WEISS	05/19/94–05/21/94	CAR RENTAL	82.57
06-14	4164260009	Do	05/19/94–05/22/94	PARKING AT DULLES AIRPORT	17.00
06-27	4178700015	ALAHAMBRA DRINKING WATER	05/11/94–06/08/94	BOTTLED WATER FOR DISTRICT OFFICE	78.10
06-27	4178700004	AMERICAN EXPRESS	06/08/94	MEMBER'S TRAVEL CERTIFICATES (SF-DC) (1416)	100.00
06-27	4178700006	Do	06/10/94–06/12/94	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) (0937)	140.00
06-27	4178700012	AQUA COOL	05/05/94–05/31/94	BOTTLED WATER FRO DC OFFICE	51.60
06-27	4178700013	CONTRA COSTA INSIDER	07/01/94–07/01/95	ANNUAL SUBSCRIPTION TO THE CONTRA COSTA INSIDER	45.00
06-27	4178700014	DAVID L ANDRUKITIS	06/03/94	PRINTIGN OF NEWSLETTER	3,657.55
06-27	4178700018	FEDERAL EXPRESS CORP	05/26/94	DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-27	4178700003	FIRST CARD	06/08/94	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH., DC (1416)	320.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE MILLER—Con.					
06-27	4178700005	Do	06/10/94–06/12/94	AIRFARE FOR MR.MILLER FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (0937)	643.00
06-27	4178700002	MARY LANSING	04/13/94–05/19/94	TELEPHONE EXPENSES FOR OFFFICIAL BUSINESS	55.67
06-27	4178700001	Do	05/02/94–05/31/94	733 MILES AT $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	212.57
06-27	4178700016	LYNCH, MARKS & ASSOCIATES	02/11/94	SUPPLY ITEM FOR COMPUTER IN DISTRICT OFFICE	25.00
06-27	4178700007	GEORGE MILLER	05/30/94	SHUTTLE SERVICE FROM CAPTIOL HILL TO DULLES AIRPORT	50.00
06-27	4178700011	Do	06/04/94	GAS AND MAINTENANCE FOR OFFICIAL LEASED CAR	20.08
06-27	4178700010	Do	06/08/94–06/12/94	BRIDGE TOLLS	3.00
06-27	4178700008	Do	06/09/94	SHUTTLE SERVICE FROM DULLES IAIRPORT TO CAPITOL HILL	50.00
06-27	4178700009	Do	06/13/94	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
06-27	4178700025	OFFICE DEPOT	05/18/94	COMPUTER ACCESSORIES FOR DISTRICT OFFICE	39.99
06-27	4178700017	US NEWSWIRE	06/10/94	ELECTRONIC PRESS RELEASE ON HELATH CARE BILL	75.00
06-28	4178890568	HUNTINGTON SEACLIFF CORP	06/01/94–06/30/94	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
06-28	4178890570	JACK D. MILLER	06/01/94–06/30/94	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
06-28	4178890567	THE DEUTSCHER PARTNERSHIP	06/01/94–06/30/94	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
06-28	4178890569	WELLS FARGO BANK, N.A.	06/01/94–06/30/94	LEASE AUTO	434.64
06-30	4179930330	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		291.50
06-30	4179960904	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		65.00
06-30	4179960903	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,213.00
06-30	4179960901	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		71.25
06-30	4179960902	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		301.97
06-30	4179970330	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900384	*(EQUIPMENT ALLOWANCE)*	12/18/93–12/31/93		(92.73)
06-30	4181900383	Do	06/01/94–06/30/94		4,305.26
06-30	4181950034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		285.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,001.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,060.87
				TOTAL	**193,062.06**
OFFICE OF THE HON. NORMAN Y MINETA					
SALARIES					
		CARR, LAWRENCE DEE	04/01/94–06/30/94	FIELD REPRESENTATIVE	5,874.99
		CASTAGNETTI, DAVID ANDREW	04/01/94–06/30/94	CHIEF OF STAFF	19,125.00
		CHIANG, ASUNTHA M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,121.26
		FITTS, SUSAN M	04/01/94–06/30/94	CHIEF OF STAFF-DISTRICT	19,125.00
		FRANCIS, KIRSTEN L	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,000.00
		GOLLERY, GEORGE	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,187.50
		GUILLERMO, EMIL	04/01/94–04/20/94	PRESS SECRETARY	1,944.44

		KAZMIERCZAK, MATTHEW	04/01/94–06/30/94	STAFF ASSISTANT	4,974.99
		LUNA, S MOLLY M	04/01/94–06/30/94	SYSTEMS OPERATOR	5,625.00
		MULLER, PETER	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,624.99
		PAGANELLI, FRANK V	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		POCHE, MICHELLE M	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,250.01
		SAGLIMBENI, SAL S	04/01/94–06/30/94	SCHEDULER/COMMUNITY RELATIONS COORDINATOR	8,000.01
		SAITO, ANN M	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	7,813.74
		SCHULTE, BENEVA C	06/15/94–06/30/94	PRESS SECRETARY	1,311.11
		STROBEL, CHRISTOPHER W	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,749.99
		TERADA, HEIDI HELEN	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,250.01
		WINTER, MELISSA E	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,375.00

EXPENSES

04-05	4090220027	NORMAN Y MINETA	03/06/94	MEMBER'S IN-DISTRICT GAS CHARGES	12.11
04-08	4097650008	Do	03/21/94	GAS FOR MEMBER'S INDISTRICT RENTAL CAR.	12.05
04-18	4108530026	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/25/94	MONTHLY PRESS CLIPPING SERVICE	43.00
04-18	4108530027	DAVID L ANDRUKITIS	03/09/94	BUSINESS CARDS FOR STAFF MEMBER SAL SAGLIMBENI	28.00
04-18	4108530022	FEDERAL EXPRESS CORP.	03/14/94	OVERNIGHT MAIL CHARGES	5.23
04-18	4108530023	Do	03/15/94	OVERNIGHT MIAL CHARGES	5.23
04-18	4108530024	Do	03/15/94	OVERNIGHT MAIL CHARGES	3.75
04-18	4108530025	Do	03/15/94	OVERNIGHT MAIL CHARGES	3.99
04-18	4108530029	SUSAN M FITTS	03/10/94–03/16/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER SUSAN FITTS FROM SAN JOSE TO DC AND RETURN. (7144)	456.00
04-18	4108530028	MATTHEW KAZMIERCZAK	03/14/94	COFFEE FOR CONSTITUENTS IN LEGISLATIVE MEETINGS WITH STAFF MEMBERS	15.45
04-18	4108530020	MCWHORTER'S STATIONERY STORE	02/21/94	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	73.79
04-18	4108530021	Do	02/23/94	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	15.98
04-18	4108530030	SANTA CLARA VALLEY WEEKLY	03/18/94–03/18/95	ONE YEAR SUBSCRIPTION TO THE SANTA CLARA VALLEY WEEKLY FOR DISTRICT OFFICE REFERENCE	26.00
04-20	4105870008	KONICA BUSINESS MACHINES	05/28/93	TONER CARTRIDGES FOR DISTRICT OFFICE USE	69.36
04-20	4105870010	NEW YORK TIMES SALES INC.	03/21/94–06/19/94	12 WEEK SUBSCRIPTION TO THE NEW YORK TIMES FOR DC OFFICE REFERENCE	74.75
04-20	4105870006	OFFICE DEPOT	03/03/94	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	111.97
04-20	4105870009	SAN FRANCISCO NEWSPAPER AGENCY	03/23/94–06/14/94	12 WEEK SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE FOR DISTRICT OFFICE REFERENCE	36.00
04-20	4105870007	SIERRA SPRING WATER CO.	02/07/94–02/25/94	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	49.24
04-22	4108240021	AMERICAN EXPRESS	02/13/94–02/21/94	MEMBER'S IN-DISTRICT RENTAL CAR	239.82
04-22	4108240020	Do	02/20/94	ONE WAY AIRFARE FOR MEMBER FROM SAN FRANCISCO TO DC (4764)	320.00
04-22	4108240022	Do	03/03/94–03/06/94	MEMBER'S IN-DISTRICT RENTAL CAR	107.17
04-22	4108240023	Do	03/18/94–03/21/94	MEMBER'S IN-DISTRICT RENTAL CAR	107.17
04-22	4108240025	SUSAN M FITTS	03/10/94	AIRPORT TRANSPORTATION FOR STAFF MEMBER SUSAN FITTS	12.00
04-22	4108240028	Do	03/10/94	CHARGES FOR MEALS FOR STAFF MEMBER SUSAN FITTS WHILE IN DC	12.80
04-22	4108240024	Do	03/10/94–03/16/94	LODGING FOR STAFF MEMBER SUSAN FITTS WHILE IN DC	619.95
04-22	4108240027	Do	03/10/94–03/16/94	TELEPHONE CHARGES FOR STAFF MEMBER SUSAN FITTS WHILE IN DC	8.10
04-22	4108240026	Do	03/11/94–03/16/94	TRANSPORTATION CHARGES FOR STAFF MEMBER SUSAN FITTS WHILE IN DC	43.50
04-22	4108240029	RAPIDPRINT INC	03/16/94	CHARGE FOR PARTS TO REPAIR DATE STAMP MACHINE IN DC OFFICE	34.58
04-22	4108240030	THE WASHINGTON POST	04/30/94–10/31/94	6-MONTH SUBSCRIPTION TO THE WASHINGTON POST	110.40
04-25	4112560009	ASIAN WEEK	03/30/94–03/30/95	ONE YEAR SUBSCRIPTION TO ASIAN WEEK NEWSPAPER FOR DISTRICT OFFICE REFERENCE	28.00
04-25	4112560007	DAVID ANDREW CASTAGNETTI	03/28/94–04/01/94	AIRPORT PARKING CHARGES FOR STAFF MEMBER DAVID CASTAGNETTI	23.00
04-25	4112560008	Do	03/29/94	TAXI FARE FOR STAFF MEMBER DAVID CASTAGNETTI WHILE IN THE DISTRICT	15.00
04-26	4112280016	AQUA COOL	03/09/94–03/31/94	BOTTLED WATER CHARGES FOR DC OFFICE	67.20
04-26	4112280015	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	BASIC TELEPHONE CHARGES	19.39
04-26	4112280013	FEDERAL EXPRESS CORP.	03/29/94	OVERNIGHT MAIL CHARGES	3.75
04-26	4112280014	Do	04/01/94	OVERNIGHT MAIL CHARGES	3.75
04-26	4112280012	NORMAN Y MINETA	04/11/94	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	3.56
04-28	4116890567	PACIFIC WESTERN BANK	04/01/94–04/30/94	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
04-30	4118930440	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		802.39
04-30	4118961278	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		889.73
04-30	4118961276	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		80.75
04-30	4118961277	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,168.18
04-30	4118970442	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900638	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,451.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		76.70
04-30	4119950044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,181.37
05-04	4122610023	NORMAN Y MINETA	03/25/94–04/11/94	AIRPORT MILEAGE FOR MEMBER FROMHOME TO DULLES AND RETURN 61 MIX 27.5 CENTS.	16.77
05-04	4122610024	SIERRA SPRING WATER CO.	03/07/94–04/11/94	BOTTLED WATER CHARGES FOR DISTRICT OFFICE.	32.62
05-10	4130220008	DINERS CLUB	04/02/93–04/12/93	MEMBER'S IN-DISTRICT RENTAL CAR	326.92
05-10	4130220009	Do	04/30/93–05/03/93	MEMBER'S IN-DISTRICT RENTAL CAR	113.66
05-10	4130220007	Do	05/23/93–05/25/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER SUSAN FITTS FROM SAN JOSE TO DC AND RETURN (5077)	453.00
05-13	4132740008	FEDERAL EXPRESS CORP.	04/04/94	OVERNIGHT MAIL CHARGES	3.99
05-13	4132740009	Do	04/05/94	OVERNIGHT MAIL CHARGES	3.75
05-13	4132740010	Do	04/06/94	OVERNIGHT MAIL CHARGES	3.99
05-13	4132740011	Do	04/06/94	OVERNIGHT MAIL CHARGES	4.80
05-13	4132740012	Do	04/08/94	OVERNIGHT MAIL CHARGES	5.61
05-13	4132740007	Do	04/14/94	OVERNIGHT MAIL CHARGES	6.16
05-13	4132740006	MATTHEW KAZMIERCZAK	04/25/94	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN MEETINGS WITH STAFF	16.64
05-13	4132740005	NORMAN Y MINETA	04/25/94	GAS CHARGE FOR IN-DISTRICT RENTAL CAR	17.30
05-16	4136520027	DINERS CLUB	01/22/93–01/22/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN. (9444)	550.00
05-17	4136680025	NATIONAL JOURNAL	07/01/94–07/01/95	ONE-YEAR'S SUBSCRIPTION TO CONGRESS DAILY FOR DC OFFICE REFERENCE	667.00
05-17	4137530003	FEDERAL EXPRESS CORP.	04/12/94	OVERNIGHT MAIL CHARGES	3.75
05-17	4137530004	Do	04/18/94	OVERNIGHT MAIL CHARGES	5.23
05-17	4137530005	Do	04/19/94	OVERNIGHT MAIL CHARGES	5.23
05-17	4137530006	H.G. SCOVERN CO. INC.	12/15/93	RIBBON REPLACEMENT CHARGE FOR ELECTRIC DATE STAMP MACHINE IN DISTRICT OFFICE.	15.25
05-17	4137530002	KONICA BUSINESS MACHINES	03/04/94	TONER CARTRIDGES FOR DISTRICT OFFICE USE	69.36
05-17	4137530007	NORMAN Y MINETA	04/29/94–05/02/94	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN. 64 MILES X 29 CENTS	18.56
05-18	4137670018	AMERICAN EXPRESS	03/04/94–03/06/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (6416)	643.00
05-18	4137670019	Do	03/18/94–03/20/94	MEMBER'S ROUNDTRIP AIRFARE FROMDC TO SAN FRANCISCO AND RETURN (7751)	643.00
05-18	4137670020	Do	03/25/94	ONE-WAY AIRFARE FOR MEMBER FROMDC TO SAN FRANCISCO (8300)	323.00
05-18	4137670021	Do	03/25/94–04/02/94	MEMBER'S IN-DISTRICT RENTAL CAR	221.91
05-18	4137670022	Do	04/04/94–04/08/94	MEMBER'S IN-DISTRICT CAR RENTAL	186.19
05-18	4138510015	Do	03/28/94–03/31/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER DAVID CASTAGNETTI FROM DC TO SAN FRANCISCO AND RETURN. (8238).	643.00
05-23	4140330018	ALLEN'S PRESS CLIPPING BUREAU	04/01/94–04/26/94	MONTHLY PRESS CLIPPING CHARGES	43.00
05-23	4140330019	AQUA COOL	04/05/94–04/30/94	BOTTLED WATER CHARGES FOR DC OFFICE	51.60
05-23	4140330027	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	BASIC MONTHLY PHONE CHARGES	19.39
05-23	4140330021	DAVID L ANDRUKITIS	04/18/94	PRINTING OF 'ATTACHED CORRESPONDENCE' CARDS	72.50
05-23	4140330022	Do	04/21/94	'THOUGHT YOU MIGHT BE INTERESTED IN THE ATTACHED' MEMO PADS	41.50
05-23	4140330020	MCWHORTER'S STATIONERY STORE	03/29/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.79
05-23	4140330024	NORMAN Y MINETA	04/22/94–04/22/94	MEMBER'S AIRPORT CHARGES FROM HOME TO DULLES AND RETURN 74 @ .29/MILE	21.46
05-23	4140330026	Do	05/02/94	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	20.00
05-23	4140330025	THE WALL STREET JOURNAL	04/13/94–04/13/95	ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DC OFFICE REFERENCE	149.00
05-23	4140330023	UNITED WAY OF SANTA CLARA COUNTY	05/10/94	UNITED WAY DIRECTORY OF HUMAN SERVICES FOR DISTRICT OFFICE REFERENCE	25.50
05-26	4145890565	PACIFIC WESTERN BANK	05/01/94–05/30/94	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
05-31	4147930439	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		694.80
05-31	4147961283	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		692.46
05-31	4147961281	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		80.75

05-31	4147961282	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,124.01
05-31	4147970442	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900571	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,451.27
05-31	4151950042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		311.70
06-03	4152550006	DAVID L ANDRUKITIS	05/03/94	PRINTING COSTS FOR 'WELCOME TO WASHINGTON' BROCHURES FOR CONSTITUENTS	198.00
06-03	4152550001	FEDERAL EXPRESS CORP.	04/19/94	OVERNIGHT MAIL CHARGES	3.75
06-03	4152550002	Do	04/25/94	OVERNIGHT MAIL CHARGES	3.75
06-03	4152550003	Do	05/05/94	OVERNIGHT MAIL CHARGES	3.75
06-03	4152550007	OFFICE DEPOT	03/31/94	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	103.88
06-03	4152550004	SIERRA SPRING WATER CO.	04/05/94–04/22/94	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	43.43
06-03	4152550005	MELISSA WINTER	05/13/94	MISCELLANEOUS SUPPLY RELATED TO THE CLEANING OF COFFEE MUGS USED BY CONSTITUENTS	4.55
06-08	4158600028	FEDERAL EXPRESS CORP.	05/09/94–05/10/94	OVERNIGHT MAIL CHARGES	3.75
06-08	4158600025	NORMAN Y MINETA	05/16/94–05/16/94	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	8.50
06-08	4158600027	Do	05/20/94–05/24/94	AIRPORT MILEAGE FOR MEMBER	17.69
06-08	4158600026	Do	05/23/94–05/23/94	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	12.32
06-08	4159600021	GEORGE GOLLERY	02/09/94–02/18/94	METRO FEES FOR STAFF MEMBER GEORGE GOLLERY WHILE IN DC	30.00
06-08	4159600022	Do	02/09/94–02/18/94	MEALS FOR STAFF MEMBER GEORGE GOLLERY WHILE IN DC	184.12
06-14	4161210018	AMERICAN EXPRESS	04/22/94–04/25/94	MEMBER'S IN-DISTRICT RENTAL CAR	116.91
06-14	4161210016	Do	04/24/94	ONE WAY AIRFARE FOR MEMBER FROM SAN FRANCISCO TO DC (5068)	320.00
06-14	4161210017	Do	04/28/94–05/01/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (5603)	643.00
06-14	4161210020	Do	04/29/94–05/02/94	MEMBER'S IN-DISTRICT RENTAL CAR	142.89
06-14	4161210019	Do	05/13/94–05/16/94	MEMBER'S IN-DISTRICT RENTAL CAR	142.89
06-14	4161210021	Do	05/20/94–05/23/94	MEMBER'S IN-DISTRICT RENTAL CAR	87.68
06-17	4167680025	DAVID L ANDRUKITIS	05/26/94	BUSINESS CARDS FOR STAFF MEMBERS: PAGANELLI, WINTER, MULLER, CHIANG, AND GOLLERY	118.00
06-17	4167680026	FEDERAL EXPRESS CORP.	05/17/94	OVERNIGHT MAIL CHARGES	3.99
06-17	4167680027	NORMAN Y MINETA	05/13/94–05/16/94	MEMBER'S AIRPORT MILEAGE FROM HOME TO DULLES AND RETURN 64 MILES X 29¢	18.56
06-27	4175840021	ALLEN'S PRESS CLIPPING BUREAU	05/01/94–05/26/94	MONTHLY PRESS CLIPPING SERVICE	43.00
06-27	4175840022	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER CHARGES FOR DC OFFICE	56.80
06-27	4175840025	AT&T FEDERAL MARKETS GROUP	05/01/94–05/31/94	BASIC TELEPHONE CHARGES	19.39
06-27	4175840023	CALIFORNIA JOURNAL	05/27/94–08/01/94	SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR DISTRICT OFFICE REFERENCE	59.00
06-27	4175840018	FEDERAL EXPRESS CORP.	05/25/94	OVERNIGHT MAIL CHARGES	3.75
06-27	4175840019	Do	05/26/94	OVERNIGHT MAIL CHARGES	3.75
06-27	4175840020	Do	05/27/94	OVERNIGHT MAIL CHARGES	7.25
06-27	4175840016	MCWHORTER'S STATIONERY STORE	05/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.25
06-27	4175840026	NORMAN Y MINETA	05/27/94–06/08/94	MEMBER'S AIRPORT MILEAGE FROM HOME TO DULLES TO THE OFFICE 61 MILES X .29	17.69
06-27	4175840027	Do	05/31/94	MEMBER'S IN DISTRICT GAS CHARGES	20.80
06-27	4175840028	Do	06/08/94–06/08/94	MEMBER'S IN DISTRICT GAS CHARGES	18.00
06-27	4175840017	OFFICE DEPOT	05/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	267.81
06-27	4175840024	SIERRA SPRING WATER CO.	05/09/94–06/06/94	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	43.53
06-28	4178890571	PACIFIC WESTERN BANK	06/01/94–06/30/94	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
06-30	4179930442	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		642.53
06-30	4179940174	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		59.00
06-30	4179961303	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179961302	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		667.39
06-30	4179961300	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		80.75
06-30	4179961301	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,174.19
06-30	4179970442	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900512	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,451.27
06-30	4181920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		252.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN Y MINETA—Con.					
06-30	4181950042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		225.38
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,853.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,348.64
				TOTAL	**177,201.69**
OFFICE OF THE HON. DAVID MINGE					
SALARIES					
		ARFSTROM, KARI M	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		BROMELKAMP, TIMOTHY J	04/01/94-06/30/94	STAFF ASSISTANT	5,166.67
		CHRISTENSEN, ALANA	04/01/94-04/30/94	CONSTITUENT SERVICE REPRESENTATIVE	1,666.67
		Do	05/01/94-06/30/94	EXECUTIVE ASSISTANT	4,333.32
		DAVISON, COREY L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		ERICKSON, JULIE A	05/06/94-05/31/94	TEMPORARY EMPLOYEE	833.33
		FOLEY, ANNE M	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,416.67
		GROSS, SARA E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,749.99
		HALVORSON, HERBERT	04/01/94-06/30/94	DISTRICT DIRECTOR	11,250.00
		JAHN, CHARLES	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
		JAUERT, RICK ALLEN	04/01/94-06/30/94	CHIEF OF STAFF	21,500.01
		JOHNSON, KELLIE	06/13/94-06/30/94	D.C. INTERN	756.00
		LEE, RUTH ANN	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
		MALUCHNIK, RANDY P	04/01/94-06/30/94	VETERANS LIAISON	5,000.01
		MARSCHKE, KARA	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	5,333.33
		MILLER, JONATHAN E	06/02/94-06/30/94	STAFF ASSISTANT	1,691.67
		OLSEN, ERIC	04/01/94-04/29/94	LEGISLATIVE COUNSEL	4,875.55
		ROKALA, MARK	05/16/94-06/30/94	LEGISLATIVE ASSISTANT	4,438.34
		SAUER, DIANE M	04/01/94-05/03/94	EXECUTIVE ASSISTANT	2,841.66
		SCHAEFFLER, JOHN	04/01/94-06/30/94	DEPUTY ADMINISTRATOR	6,999.99
		SCHULTE, BENEVA C	04/01/94-06/14/94	PRESS SECRETARY	6,250.92
		SNELLING, NORMA	04/01/94-06/30/94	PART-TIME EMPLOYEE	600.00
		WALLIG, JOAN	06/13/94-06/30/94	D.C. INTERN	756.00
		WARITZ, MARY JULENE	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,750.01
		WEHRSPANN, SHIRLEY	04/01/94-06/18/94	CONSTITUENT SERVICE REPRESENTATIVE	4,766.66
		WITTKOWSKI, WES	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,499.99
EXPENSES					
04-01	4112350005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94	12/93	1,705.93
04-05	4094820023	CELLULAR ONE	02/06/94-03/05/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	25.23

04-05	4094820022	CELLULAR 2000	03/02/94–04/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	260.21
04-05	4094820024	CHIPPEWA ENTERPRISES INC.	02/03/94–02/24/94	DO CLEANING SERVICE	60.00
04-05	4094820026	CITY OF MONTEVIDEO	02/14/94–03/17/94	UTILITIES FOR DISTRICT OFFICE	32.68
04-05	4094820027	DAVID L ANDRUKITIS	02/01/94–02/28/94	PRINTING SERVICES IN SUPPORT OF OFFICIAL BUSINESS	2,345.00
04-05	4094820021	DEER PARK SPRING WATER INC.	03/18/94	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	25.00
04-05	4094820025	JOHN SCHAEFFLER	03/02/94–03/18/94	STAFF MILEAGE TO TAKE MEMBER TO NAT'L AIRPORT IN SUPPORT OF OFFICIAL BUSINESS 20 MI. X .28	5.60
04-08	4097650012	CHASKA BUILDING CENTER	03/16/94	CLEANING SUPPLIES FOR DISTRICT OFFICE.	12.83
04-08	4097650010	DAVIS BUSINESS MACHINES	03/10/94	OFFICE SUPPLY	25.05
04-08	4097650011	Do	03/15/94	OFFICE SUPPLY	70.44
04-08	4097650009	N. S. P.	02/15/94–03/15/94	UTILITIES FOR DISTRICT OFFICE	65.12
04-12	4101500017	MANKATO BUSINESS PRODUCTS	03/21/94	OFFICE SUPPLY	95.08
04-12	4101500015	SUCCESSFUL FARMING	03/03/94–03/03/95	1 YEAR SUBSCRIPTION	14.00
04-12	4101500016	THE ORTONVILLE INDEPENDENT	02/01/94–02/01/95	1 YEAR SUBSCRIPTION	22.00
04-13	4103450009	AMERICAN EXPRESS	02/03/94–02/06/94	MEMBER RT AIR TRAVEL MPLS-DC-MPLS IN SUPPORT OF OFFICIAL BUSINESS (7125)	428.00
04-13	4103450010	Do	02/04/94	MEMBER PARKING AT MPLS AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	46.75
04-13	4103450007	Do	02/11/94	MEMBER TRAVEL TO DISTRICT DC-MPLS IN SUPPORT OF OFFICIAL BUSINESS (5341)	213.00
04-13	4103450011	Do	02/12/94	MEMBER PARKING AT MPLS AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	25.50
04-13	4103450006	Do	02/17/94–02/18/94	MEMBER LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	33.43
04-13	4103450008	Do	02/21/94	MEMBER RETURN TRAVEL MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS (5342)	302.00
04-13	4103810020	DAVID L ANDRUKITIS	03/09/94–03/21/94	BUSINESS CARDS FOR STAFF AND TOWN MEETING NOTICES	398.35
04-13	4103810021	MONTE TRUE VALUE HARDWARE STORE	03/23/94	CLEANING SUPPLIES FOR DISTRICT OFFICE	8.64
04-14	4104820018	AT&T	03/20/94–04/19/94	1-800 PHONE SERVICE FOR DISTRICT	612.58
04-14	4104820019	CELL AMERICA INC.	03/02/94–04/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	293.20
04-15	4104730009	BENSON OFFICE SUPPLY	01/13/94	OFFICE SUPPLY	30.95
04-15	4104730010	Do	02/21/94	OFFICE SUPPLY	6.75
04-15	4104730011	Do	03/18/94	OFFICE SUPPLY	6.94
04-15	4104730012	Do	03/29/94	OFFICE SUPPLY	97.89
04-15	4104730019	ALANA CHRISTENSEN	03/23/94	STAFF MILEAGE TO ATTEND MTG ON DEPT OF EDUCATION AND MN STUDENT LOAN PROGRAM 55 MILES X 28¢	15.40
04-15	4104730013	FREE PRESS	04/28/94–04/28/95	1 YEAR SUBSCRIPTION	127.40
04-15	4104730008	RUTH ANN LEE	03/02/94–03/19/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 394 MILES X .28	110.32
04-15	4104730017	RANDY P MALUCHNIK	03/14/94–03/18/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 496 MILES X .28	138.88
04-15	4104730018	Do	03/17/94–03/18/94	STAFF LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	19.17
04-15	4104730015	MARY JULENE WARITZ	01/25/94–02/24/94	REIMB FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	69.03
04-15	4104730014	Do	02/24/94–03/28/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 376 MILES X .28	105.28
04-15	4104730016	WES WITTKOWSKI	03/08/94–03/22/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 1022 MILES X .28	286.16
04-15	4105580021	DEL KUNO	02/01/93–06/30/93	REIMB FOR UTILITIES AT MONTEVIDEO D.O	230.01
04-20	4105870012	AMERICAN AGRICULTURAL ECONOMIC	04/07/94–04/07/95	1 YEAR SUBSCRIPTION TO 'CHOICES: A MAGAZINE OF FOOD, FARM AND RESOURCE ISSUES'	9.95
04-20	4105870011	CLARA CITY HERALD	03/30/94–03/30/95	1 YEAR SUBSCRIPTION	15.00
04-20	4105870013	CURRY SANITATION, INC.	03/01/94–03/31/94	SANITATION SERVICES	10.00
04-20	4105870014	THE HUTCHINSON LEADER	04/30/94–04/30/95	1 YEAR SUBSCRIPTION	45.00
04-20	4110530012	DAILY GLOBE	04/26/94–04/26/95	1 YEAR SUBSCRIPTION	85.10
04-20	4110530013	DAWSON SENTINEL	04/05/94–04/05/95	1 YEAR SUBSCRIPTION	20.00
04-20	4110530016	ANNE M FOLEY	02/17/94–02/18/94	STAFF LODGING TO ATTEND RURAL HEALTH CARE SUMMIT IN SUPPORT OF OFFICIAL BUSINESS	20.86
04-20	4110530017	Do	03/01/94–03/30/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 314 MI. X .28	87.92
04-20	4110530011	INDEPENDENT	05/05/94–05/05/95	1 YEAR SUBSCRIPTION	71.50
04-20	4110530014	MANKATO REHABILITATION CENTER	03/01/94–03/31/94	DO CLEANING SERVICE	60.00
04-20	4110530018	KARA MARSCHKE	01/24/94–02/11/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 580 MI. X .28	162.40
04-20	4110530015	Do	02/17/94–02/18/94	STAFF LODGING TO ATTEND RURAL HEALTH CARE SUMMIT IN SUPPORT OF OFFICIAL BUSINESS	20.87
04-20	4110530019	Do	02/19/94–03/18/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 590 MI. X .28	165.20
04-20	4110530020	Do	03/17/94–03/18/94	STAFF LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	41.04
04-21	4109220018	DEER PARK SPRING WATER INC.	04/01/94	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	10.95
04-21	4109220020	SOUND CLIPS	04/01/94	READING CLIPPING FEE	52.00
04-21	4109220019	STAR FARMER NEWS	05/01/94–05/01/95	1 YEAR SUBSCRIPTION	22.00
04-21	4109220031	WESTERN GUARD	04/01/94–04/01/95	1 YEAR SUBSCRIPTION	22.00
04-22	4111850028	POSTMASTER, WASHINGTON, D.C.	03/25/94	EXPRESS MAIL POSTAGE	19.95
04-25	4112560022	ANNE M FOLEY	04/04/94–04/05/94	STAFF LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	19.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	4112560021	HERBERT HALVORSON	12/07/93-01/12/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	59.26
04-25	4112560024	Do	12/15/93-12/28/93	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	6.93
04-25	4112560016	Do	01/13/94-02/20/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	198.81
04-25	4112560017	Do	02/14/94-02/24/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 598 MI. X .28	167.44
04-25	4112560019	Do	02/15/94	ROOM RENT FOR ETHANOL TOWN MEETING	40.00
04-25	4112560030	Do	02/15/94-02/16/94	STAFF LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	48.13
04-25	4112560014	Do	02/26/94-03/01/94	STAFF LODGING WHILE ATTENDING NAT'L AG. FORUM IN SUPPORT OF OFFICIAL BUSINESS	174.72
04-25	4112560015	Do	02/28/94	STAFF REGISTRATION FEE FOR NAT'L AG. FORUM IN SUPPORT OF OFFICIAL BUSINESS	100.00
04-25	4112560013	Do	02/28/94-03/01/94	STAFF MILEAGE TO ATTEND NAT'L AGRICULTURE FORUM 484 MI. X .28	135.52
04-25	4112560011	Do	03/02/94-03/03/94	STAFF LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	49.22
04-25	4112560020	Do	03/02/94-03/18/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 1514 MI. X .28	423.92
04-25	4112560012	Do	03/11/94-03/12/94	STAFF LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	41.04
04-25	4112560023	MINNESOTA NEWSPAPER ASSOCIATION	03/31/94	READING AND CLIPPING FEE	175.70
04-25	4112560010	MURRAY COUNTY NEWS	03/23/94-03/23/95	1 YEAR SUBSCRIPTION	18.00
04-26	4112280017	ALANA CHRISTENSEN	04/07/94-04/10/94	REIMBURSEMENT FOR STAFF AIR TRAVEL MPLS--DC--MPLS IN SUPPORT OF OFFICIAL BUSINESS (4571)	424.00
04-26	4112280018	NORMA SNELLING	03/12/94-03/21/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 400 MILES @ 28¢ PER MILE	112.00
04-28	4116540012	HERBERT HALVORSON	02/13/94-03/10/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	90.24
04-28	4116540011	Do	03/22/94-04/08/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 1416 MI. X .28	396.48
04-28	4116540014	Do	04/04/94	REIMB. FOR PHONE WHILE ON OFFICIAL TRAVEL STATUS	2.25
04-28	4116540013	Do	04/04/94-04/05/94	STAFF LODGING IN DISTRICT IN SUPORT OF OFFICIAL BUSINESS	32.96
04-28	4116540010	RUTH ANN LEE	04/05/94-04/13/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 382 MI. X .28	106.96
04-28	4116540015	RANDY P MALUCHNIK	02/13/94-02/24/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	8.28
04-28	4116540016	Do	04/10/94-04/12/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 300 MI. X .28	84.00
04-28	4116540021	NORMA SNELLING	02/04/94-03/04/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	26.51
04-28	4116540020	STAR & TRIBUNE NEWSPAPERS	04/08/94-10/08/94	1/2 YR SUBSCRIPTION	87.10
04-28	4116540022	WELKER'S INC	03/01/94	OFFICE SUPPLY	27.89
04-28	4116540023	Do	03/03/94	OFFICE SUPPLY	43.05
04-28	4116540024	Do	03/11/94	OFFICE SUPPLY	27.00
04-28	4116540025	Do	03/22/94	OFFICE SUPPLY	26.93
04-28	4116540019	Do	03/28/94	OFFICE SUPPLY	18.00
04-28	4116540017	WES WITTKOWSKI	03/25/94-04/11/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 353 MI. X .28	98.84
04-28	4116540018	Do	04/11/94	STAFF MILEAGE TO MEET WITH OFFICIALS AT THE ST. CLOUD, MN VA IN SUPPORT OF OFF. BUSINESS 81 MI X .28.	22.68
04-28	4116860018	CHARLES JAHN	02/13/94-03/21/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	11.06
04-28	4116860019	Do	03/18/94	REIMB. FOR POSTAGE IN SUPPORT OF OFFICIAL BUSINESS	4.50
04-28	4116860017	Do	03/29/94-03/29/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 138 MILES X .28	38.64
04-28	4116860020	Do	04/04/94-04/10/94	REIMB. FOR STAFF AIRFARE MPLS-DC-MPLS IN SUPPORT OF OFFICIAL BUSINESS	384.00
04-28	4116860021	Do	04/10/94	REIMB. FOR STAFF PARKING AT MPLS AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	2.00
04-28	4116890568	ANDERSON PROPERTIES INC	04/01/94-04/30/94	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
04-28	4116890569	MARK NEMITZ	04/01/94-04/30/94	RENT - 938 4TH AVE WINDOM, MN	550.00
04-28	4116890570	ROGER & JAN STORMS	04/01/94-04/30/94	RENT - 108 EAST THIRD ST CHASKA, MI	650.00
04-30	4111940044	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		3,459.39
04-30	4118930175	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		647.42
04-30	4112960240	*(DIST OFFICE TELEPHONE SERVICE CHARGES)*	03/01/94-03/31/94		727.35

04-30	4118960339	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		832.49
04-30	4118970177	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900252	*(EQUIPMENT ALLOWANCE)*	08/03/93–09/30/93		(11.94)
04-30	4119900254	Do	10/01/93–12/31/93		(18.21)
04-30	4119900253	Do	04/01/94–04/30/94		2,841.68
04-30	4119920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.30
04-30	4119950288	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		106.20
05-04	4122850008	AMERICAN EXPRESS	03/03/94	MEMBER PARKING AT MPLS AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	46.75
05-04	4122850006	Do	03/03/94–03/06/94	MEMBER AIRFARE DC-MPLS-DC TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (8466)	426.00
05-04	4122850009	Do	03/11/94	MEMBER PARKING AT MPLS AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	25.50
05-04	4122850007	Do	03/11/94–03/13/94	MEMBER AIRTRAVEL DC-MPLS-DC TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (4799)	515.00
05-04	4122850010	Do	03/25/94	MEMBER PARKING AT MPLS AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	4.25
05-04	4122850001	ASSN. OF MN COUNTIES DIRECTORY	12/30/93	REFERENCE MATERIAL FOR USE IN DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS	60.00
05-04	4122850004	CELLULAR ONE	04/05/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	25.23
05-04	4122850005	CELLULAR 2000	04/02/94–05/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	299.04
05-04	4122850002	CONGRESS DAILY	08/01/94–08/01/95	1 YEAR SUBSCRIPTION	667.00
05-04	4122850003	DAVID L ANDRUKITIS	04/11/94	TOWN MEETING NOTICES	428.00
05-05	4124820022	HON. DAVID MINGE	03/29/94	MEMBER MILEAGE FROM MPLS AIRPORT TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 58 MI. X .28	16.24
05-05	4124820021	Do	03/30/94–04/10/94	MEMBER MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS 712 MI. X .28	199.36
05-05	4124820024	Do	04/03/94–04/05/94	MEMBER LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	76.66
05-05	4124820025	Do	04/07/94	MEMBER LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	34.39
05-05	4124820027	Do	04/07/94	MEMBER LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	28.00
05-05	4124820023	Do	04/11/94	MEMBER CAB FARE FROM NAT'L AIRPORT TO WASHINGTON RESIDENCE UPON RETURN FROM DISTRICT	11.00
05-05	4124820026	Do	04/11/94	MEMBER LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	34.39
05-06	4125510009	FEDERAL EXPRESS CORP.	04/05/94	EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	5.61
05-06	4125510010	GREAT PLAINS NATURAL GAS CO.	03/05/94–04/06/94	UTILITIES FOR DISTRICT OFFICE	151.73
05-06	4125610023	ALANA CHRISTENSEN	04/15/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (100MILES X .28–28.00)	28.00
05-06	4125610018	DAVIS BUSINESS MACHINES	04/06/94	OFFICE SUPPLY	6.56
05-06	4125610021	Do	04/11/94	OFFICE SUPPLY	126.00
05-06	4125610020	Do	04/14/94	OFFICE SUPPLY	11.39
05-06	4125610019	Do	04/18/94	OFFICE SUPPLY	9.81
05-06	4125610024	RANDY P MALUCHNIK	04/13/94–04/19/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (410MI X .28 – 114.80)	114.80
05-06	4125610022	MARY JULENE WARITZ	03/01/94–03/25/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	61.83
05-11	4130590024	CHIPPEWA ENTERPRISES INC.	03/03/94–03/24/94	D.O. OFFICE CLEANING	60.00
05-11	4130590023	FEDERAL EXPRESS CORP	04/14/94	EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	3.99
05-11	4130590022	MONTE TRUE VALUE HARDWARE STORE	04/21/94	OFFICE SUPPLY	4.05
05-13	4132740019	CITY OF GAYLORD	04/13/94	FACILITY RENTAL (NO PUBLIC OFFICE AVAILABLE)	40.00
05-13	4132740020	COTTONWOOD COUNTY DAC	03/01/94–03/31/94	DO CLEANING SERVICE	68.00
05-13	4132740021	DEER PARK SPRING WATER INC.	04/18/94	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	46.95
05-16	4133590020	AT&T	04/20/94–05/19/94	1-800 PHONE SERVICE FOR DISTRICT	347.79
05-16	4133590019	BENSON OFFICE SUPPLY	04/01/94	OFFICE SUPPLY	12.65
05-16	4133590018	Do	04/14/94	OFFICE SUPPLY	27.02
05-16	4133590017	CITY OF MONTEVIDEO	03/17/94–04/13/94	UTILITIES FOR DISTRICT OFFICE	35.02
05-16	4133590021	DAVID L ANDRUKITIS	03/31/94	BUSINESS CARDS FOR STAFF ENC OLSEN & PRINTING OF TOWN HALL MTG. CARD	351.20
05-17	4136760004	CELL AMERICA INC.	04/02/94–05/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	188.90
05-17	4136760002	DAVIS BUSINESS MACHINES	04/18/94	OFFICE SUPPLY	2.91
05-17	4136760005	Do	04/18/94	OFFICE SUPPLY	13.59
05-17	4136760007	ANNE M FOLEY	04/04/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (200X .28)	56.00
05-17	4136760001	CHARLES JAHN	04/18/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (60 MILES X .28)	16.80
05-17	4136760006	Do	04/22/94	STAFF MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (520 NILES X .28)	145.60
05-17	4136760003	N. S. P.	03/15/94–04/14/94	UTILITIES FOR DISTRICT OFFICE	66.36
05-26	4145890566	ANDERSON PROPERTIES INC	05/01/94–05/30/94	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
05-26	4145890567	MARK NEMITZ	05/01/94–05/30/94	RENT - 938 4TH AVE WINDOM, MN	550.00
05-26	4145890568	ROGER & JAN STORMS	05/01/94–05/30/94	RENT - 108 EAST THIRD ST CHASKA, MI	650.00
05-31	4138940033	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		1,729.02
05-31	4147930174	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		508.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960339	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		720.00
05-31	4147960337	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		4.00
05-31	4147960338	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		576.01
05-31	4147970177	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900230	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,254.52
05-31	4151950282	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		731.39
06-03	4152540023	DAVID L ANDRUKITIS	05/06/94	BUSINESS CARDS FOR STAFF	22.50
06-03	4152540025	JOHN FORD	04/28/94	DISTRICT OFFICE SECURITY DOOR CHIME	39.95
06-03	4152540022	MINNESOTA NEWSPAPER ASSOCIATION	04/30/94	READING AND CLIPPING FEE	109.90
06-03	4152540021	STRINGER BUSINESS SYSTEMS INC.	04/26/94	OFFICE SUPPLY	87.11
06-03	4152540024	WELKER'S INC.	05/11/94	OFFICE SUPPLY	31.90
06-03	4152550011	CELLULAR 2000	05/02/94-06/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	463.92
06-03	4152550008	ALANA CHRISTENSEN	04/19/94-05/05/94	STAFF RT AIRFARE MPLS-DC-MPLS IN SUPPORT OF OFFICIAL BUSINESS	341.00
06-03	4152550023	Do	05/09/94	EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	2.90
06-03	4152550010	COTTONWOOD COUNTY DAC	04/01/94-04/30/94	DO CLEANING SERVICE	80.75
06-03	4152550018	CURRY SANITATION, INC.	04/01/94-04/30/94	SANITATION SERVICES	10.00
06-03	4152550019	DAVIS BUSINESS MACHINES	01/10/94	OFFICE SUPPLY	42.45
06-03	4152550027	Do	05/09/94	OFFICE SUPPLY	210.04
06-03	4152550009	GREAT PLAINS NATURAL GAS CO.	04/06/94-05/05/94	UTILITIES FOR DISTRICT OFFICE	70.13
06-03	4152550017	J'S FAMILY RESTAURANT	04/22/94	REFRESHMENTS FOR MEETING WHILE DISCUSSING LEGISLATION	15.00
06-03	4152550025	CHARLES JAHN	04/21/94-04/28/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	1.40
06-03	4152550024	RANDY P MALUCHNIK	04/15/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	17.03
06-03	4152550021	MANKATO BUSINESS PRODUCTS	04/01/94-04/30/94	DO CLEANING SERVICE	60.00
06-03	4152550012	MCI	05/03/94	PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	198.45
06-03	4152550026	NORMA SNELLING	03/08/94-04/06/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	26.62
06-03	4152550020	SNYDER DRUG	05/05/94	FILM DEVELOPING FOR OFFICIAL BUSINESS	37.18
06-03	4152550022	SOUND CLIPS	04/01/94-04/30/94	CLIPPING SERVICE	60.00
06-03	4152550016	MARY JULENE WARITZ	04/07/94	STAFF DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS (229 MI. X .28)	64.12
06-03	4152550013	WES WITTKOWSKI	04/15/94-04/29/94	STAFF DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS (268 MI. X .28)	75.04
06-03	4152550015	Do	04/22/94	REFRESHMENTS FOR MEETING WHILE DISCUSSING LEGISLATION	9.60
06-03	4152550014	Do	05/04/94-05/10/94	STAFF DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS (306 MI. X .29)	88.74
06-06	4154510020	HON. DAVID MINGE	04/11/94-04/22/94	PARKING AT MPLS. AIRPORT	51.00
06-06	4154510018	Do	04/22/94	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	9.00
06-06	4154510017	Do	04/27/94	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	11.00
06-06	4154510026	Do	04/27/94-04/29/94	PARKING AT MPLS. AIRPORT	12.75
06-06	4154510015	Do	04/29/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (493 X .28)	138.04
06-06	4154510016	Do	05/01/94-05/09/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (292 X .29)	84.68
06-06	4154510021	Do	05/02/94-05/06/94	PARKING AT MPLS. AIRPORT	20.00
06-06	4154510025	Do	05/13/94	PARKING AT MPLS. AIRPORT	15.00
06-06	4154510019	Do	05/13/94-05/14/94	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	31.65
06-06	4154510022	Do	05/13/94-05/14/94	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	426.00
06-06	4154510023	Do	05/13/94-05/14/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (137 X .29)	39.73
06-06	4154510024	Do	05/14/94	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	11.00
					23.00

[illegible]	[illegible]	[illegible]	05/31/94–05/31/95	1 YEAR SUBSCRIPTION	20.00
06-06	4157740021	BELLE PLAIN HERALD	03/31/94–03/31/95	1 YEAR SUBSCRIPTION	18.00
06-06	4157740018	CELL AMERICA INC	05/02/94–06/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	584.01
06-06	4157740017	CHIPPEWA ENTERPRISES INC.	04/07/94–04/28/94	DO CLEANING SERVICE	60.00
06-06	4157740015	CITY OF MONTEVIDEO	04/13/94–05/17/94	UTILITIES FOR DISTRICT OFFICE	34.92
06-06	4157740022	DEER PARK SPRING WATER INC.	05/16/94	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	41.95
06-06	4157740020	MANKATO FREE PRESS	04/27/94–04/27/95	1 YEAR SUBSCRIPTION	137.80
06-06	4157740014	HON. DAVID MINGE	05/21/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (234 X .29)	67.86
06-06	4157740013	Do	05/21/94–05/23/94	RT AIRFARE DC-MLS-DC IN SUPPORT OF OFFICIAL BUSINESS	426.00
06-06	4157740019	SENTINEL	06/13/94–06/13/95	1 YEAR SUBSCRIPTION	79.00
06-06	4157740016	SUCCESSFUL FARMING	05/06/94–05/06/95	1 YEAR SUBSCRIPTION	14.00
06-06	4157740026	THE CITIZEN PUBLISHING CO.	05/05/94–05/05/95	1 YEAR SUBSCRIPTION	28.00
06-06	4157740024	WRIGHT COUNTY JOURNAL	06/02/94–06/02/95	1 YEAR SUBSCRIPTION	20.00
06-09	4159200018	N. S. P.	04/14/94–05/13/94	UTILITIES FOR DISTRICT OFFICE	55.64
06-09	4159200020	NEXT CENTURY TECHNOLOGY	10/26/93–12/31/93	COMPUTER CORD AND AERIAL CORD FOR DISTRICT OFFICE OFFICIAL BUSINESS	83.05
06-09	4159200021	Do	02/22/94	SHIPPING FOR PRINGER CABLE RETURN BY CHASKA DISTRICT OFFICE	5.00
06-09	4159200019	SNYDER DRUG	05/19/94	PHOTOGRAPHY FOR OFFICIAL BUSINESS (FILM)	7.79
06-09	4159660005	AMERICAN EXPRESS	03/25/94–04/11/94	MBR RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	515.00
06-09	4159660008	AT&T	05/20/94–06/19/94	1-800 PHONE SERVICE FOR DISTRICT	425.17
06-09	4159660003	CELLULAR ONE	04/06/94–05/05/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	25.23
06-09	4159660004	DAVID L ANDRUKITIS	04/22/94	STAFF BUSINESS CARDS AND TOWN MEETING MAILING --WITTKOWSKI & WARITZ	513.75
06-09	4159660007	CHARLES JAHN	05/24/94–05/29/94	STAFF DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS (155 MI X .29)	44.95
06-09	4159660009	MONTE TRUE VALUE HARDWARE STORE	05/26/94	OFFICE SUPPLY	16.60
06-09	4159660010	Do	05/26/94	OFFICE SUPPLY	1.98
06-09	4159660011	Do	05/26/94	OFFICE SUPPLY	6.69
06-09	4159660002	JOHN SCHAEFFLER	05/01/94–05/20/94	MILEAGE TO TAKE MEMBER TO NAT'LAIRPORT (40 MI X .29)	11.60
06-09	4159660001	NORMA SNELLING	04/05/94–04/27/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (707 X .28)	197.96
06-09	4159660006	ST JAMES NEWSPAPER	05/23/94–05/23/95	1 YEAR SUBSCRIPTION	22.00
06-14	4164260016	AMERICAN EXPRESS	04/22/94–04/27/94	MEMBER ROUNDTRIP AIRFARE DC--MPLS--DC IN SUPPORT OF OFFICIAL BUSINESS	426.00
06-14	4164260018	BENSON OFFICE SUPPLY	05/18/94	OFFICE SUPPLY	90.00
06-14	4164260023	RICK ALLEN JAUERT	05/31/94	CABFARE FROM RESIDENCE TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	11.20
06-14	4164260020	Do	05/31/94–06/05/94	ROUNDTRIP AIRFARE DC--MPLS--DC IN SUPPORT OF OFFICIAL BUSINESS '8487) FOR STAFFER JAUERT	515.00
06-14	4164260021	Do	05/31/94–06/05/94	RENTAL CAR IN SUPPORT OF OFFICIAL BUSINESS REIMBURSEMENT FOR STAFFER JAUERT	209.01
06-14	4164260022	Do	06/03/94	GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL BUSINESS	10.00
06-14	4164260024	MICRO RESEARCH, INC.	06/14/93	COMPUTER CABLES FOR SUPPORGT OF OFFICIAL BUSINESS IN WINDOM	450.00
06-14	4164260017	SUEL PRINTING COMPANY	05/24/94–05/24/95	1 YEAR SUBSCRIPTION	28.00
06-14	4164260019	WASHINGTON MONTHLY	11/01/94–11/01/95	1 YEAR SUBSCRIPTION	26.00
06-14	4164260026	WELKER'S INC.	05/09/94	OFFICE SUPPLY	6.20
06-14	4164260027	Do	05/10/94	OFFICE SUPPLY	59.79
06-14	4164260028	Do	05/12/94	OFFICE SUPPLY	14.73
06-14	4164260029	Do	05/26/94	OFFICE SUPPLY	67.39
06-14	4164260025	WES WITTKOWSKI	05/04/94	MILEAGE OUT OF DISTRICT ON OFFICIAL BUSINESS TO MEET W/US POSTTAL SERVICE IN EAGAN, MN 52 MI @ 29¢ PER.	15.08
06-14	4164490025	CURRY SANITATION, INC.	05/01/94–05/31/94	SANITATION SERVICES	10.00
06-14	4164490019	RANDY P MALUCHNIK	05/20/94–05/21/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (283 MILES @ 29¢ PER MILE)	82.07
06-14	4164490021	SNYDER DRUG	05/22/94	FILM PROCESSING IN SUPPORT OF OFFICIAL BUSINESS IN DISTRICT	4.59
06-14	4164490017	SOUND CLIPS	06/01/94–06/30/94	READING AND CLIPING FEE	196.00
06-14	4164490015	STAR & TRIBUNE NEWSPAPERS	06/08/94–12/07/94	26 WEEK SUBSCRIPTION	42.90
06-14	4164490018	THE KIPLINGER WASHINGTON EDITORS, INC	08/01/94–08/01/95	1 YEAR SUBSCRIPTION	50.00
06-14	4164490016	MARY JULENE WARITZ	03/25/94–04/24/94	REIMBURSEMENT FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	97.04
06-14	4164490023	Do	05/03/94–05/20/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (204 MILES @ 29¢ PER MILE	59.16
06-14	4164490022	Do	05/22/94	OFFICE SUPPLY	6.26
06-14	4164490020	WES WITTKOWSKI	05/14/94–05/31/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (469 MILES @ 29¢ PER MILE	136.01
06-16	4166610021	HON. DAVID MINGE	05/22/94–05/26/94	PARKING AT MPLS AIRPORT	25.00
06-16	4166610019	Do	05/26/94–06/07/94	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	604.00
06-16	4166610020	Do	05/26/94–06/07/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (1526 MI X .29¢)	442.54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166610022	Do	06/06/94–06/07/94	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	26.28
06-22	4173500023	DAVIS BUSINESS MACHINES	06/01/94	OFFICE SUPPLY	2.39
06-22	4173500025	RICK ALLEN JAUERT	06/09/94	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH MN 2ND DISTRICT CONSTITUENTS	29.40
06-22	4173500026	MINNESOTA NEWSPAPER ASSOCIATION	05/01/94–05/31/94	READING AND CLIPPING FEE	144.20
06-22	4173500027	NORMA SNELLING	05/13/94–06/01/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (582 MI. X .29)	168.78
06-22	4173500024	SNYDER DRUG	06/02/94	FILM PROCESSING IN SUPPORT OF OFFICIAL BUSINESS	5.07
06-22	4173740024	CELLULAR ONE	05/06/94–06/05/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	25.25
06-22	4173740025	MANKATO REHABILITATION CENTER	05/01/94–05/31/94	DO CLEANING SERVICE	60.00
06-22	4173740023	NORMA SNELLING	04/11/94–05/06/94	REIMB FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	30.17
06-23	4173660024	CELLULAR 2000	06/02/94–07/01/94	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	384.84
06-23	4173660021	COTTONWOOD COUNTY DAC	05/01/94–05/31/94	DO CLEANING SERVICE	89.25
06-23	4173660022	ANNE M FOLEY	04/11/94–06/12/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (1220 MI X .29)	353.80
06-23	4173660023	CHARLES JAHN	05/04/94–05/06/94	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	5.57
06-23	4173660029	HON. DAVID MINGE	05/14/94–05/21/94	PARKING AT MPLS AIRPORT	33.00
06-23	4173660028	Do	06/07/94–06/10/94	PARKING AT MPLS . AIRPORT	20.00
06-23	4173660025	Do	06/10/94–06/13/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (253 MI X .29)	73.37
06-23	4173660027	Do	06/10/94–06/13/94	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	426.00
06-23	4173660026	Do	06/13/94	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	10.50
06-27	4175280030	DAVID L ANDRUKITIS	06/03/94–06/10/94	OFFICE SUPPLY	2.92
06-27	4175280029	DAVIS BUSINESS MACHINES	06/03/94–06/10/94	BUSINESS CARDS FOR STAFF MILLER, BROMELKAMP, ROTOLA, WARITZ	90.00
06-27	4175280027	MANKATO BUSINESS PRODUCTS	06/07/94	OFFICE SUPPLY	67.07
06-27	4175290016	HERBERT HALVORSON	04/11/94–04/29/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (1,786 MILES @ 28¢ PER MILE)	500.08
06-27	4175290019	Do	04/18/94	MEAL WHILE IN OVERNIGHT STATUS IN SUPPORT OF OFFICIAL BUSINESS	5.01
06-27	4175290017	Do	04/18/94–04/20/94	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	92.90
06-27	4175290020	Do	04/25/94	MEAL WHILE IN OVERNIGHT STATUS IN SUPPORT OF OFFICIAL BUSINESS	6.50
06-27	4175290018	Do	04/25/94–04/26/94	LODGING IN DISRICT IN SUPPORT OF OFFICIAL BUSINESS	46.45
06-27	4175290013	Do	05/02/94	MEAL WHILE IN OVERNIGHT STATUS IN SUPPORT OF OFFICIAL BUSINESS	4.36
06-27	4175290012	Do	05/02/94–05/03/94	LODGINGH IN DISTRICT	46.45
06-27	4175290011	Do	05/02/94–06/03/94	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (2,010 MILES @ 29¢ PER MILE)	582.90
06-27	4175290014	Do	05/17/94–05/18/94	LODGING IN DISTRICT IN SUPORT OF OFFICIAL BUSINESS	51.41
06-27	4175290015	Do	05/17/94–05/18/94	MEAL WHILE IN OVERNIGHT STATUS IN SUPPORT OF OFFICIAL BUSINESS	7.39
06-27	4175290025	Do	05/19/94	REIMBURSEMENT FOR COUNTY MAPS IN SUPPORT OF OFFICIAL BUSINESS	9.00
06-27	4175290021	Do	05/19/94–05/20/94	LODGING IN DISTRICT IN SUPPORTH OF OFFICIAL BUSINESS	38.34
06-27	4175290023	Do	05/25/94	MEAL WHILE IN OVERNIGHT STATUS IN SUPPORT OF OFFICIAL BUSINESS	5.01
06-27	4175290022	Do	05/25/94–05/26/94	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	46.65
06-27	4175290024	Do	05/26/94–05/27/94	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	32.96
06-28	4178890572	ANDERSON PROPERTIES INC	06/01/94–06/30/94	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
06-28	4178890573	MARK NEMITZ	06/01/94–06/30/94	RENT - 938 4TH AVE WINDOM, MN	550.00
06-28	4178890574	ROGER & JAN STORMS	06/01/94–06/30/94	RENT - 108 EAST THIRD ST CHASKA, MI	650.00
06-30	4179930177	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		560.98
06-30	4179940044	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		2,449.47
06-30	4179960342	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		78.00
06-30	4179960341	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		720.00
					4.00

06-30	4179960340	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		647.50
06-30	4179970177	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900201	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,307.24
06-30	4181950285	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		143.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 133,226.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 58,833.84

ADJUSTMENTS/REFUNDS

EXPENSES

06-14	4165300008	CHASKA BUILDING CENTER	03/16/94	CANCELLATION OF SERVICE	(12.83)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (12.83)

TOTAL **192,047.80**

OFFICE OF THE HON. PATSY MINK

SALARIES

ALVES, MYRA F	04/01/94–06/30/94	CORRESPONDENCE ASSISTANT	6,249.99
BRUNK, SAMANTHA	05/18/94–06/30/94	D.C. INTERN	1,433.33
CATANGUI, RAUL G	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,375.00
EFURD, LAURA L	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	15,000.00
KEARNS, YVONNE F	04/01/94–06/30/94	OFFICE CLERK	7,500.00
LESTER, KUILANI F	04/01/94–04/30/94	PART-TIME EMPLOYEE	150.00
LEWIS, HELEN ELSABETH	04/01/94–06/30/94	OFFICE MANAGER	18,750.00
MCHENRY, ELIZABETH A	05/02/94–06/30/94	LBJ CONGRESSIONAL INTERN	2,478.00
MOORE, ROBERT T	04/01/94–06/30/94		5,166.67
OKAMURA, RUTH M	04/01/94–06/30/94	PART-TIME EMPLOYEE	900.00
PASCUAL, LINNIE L	04/01/94–06/30/94	SECRETARY	8,000.01
RIDDLE, STAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,000.00
SAIKI, COLLEEN T	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	12,500.01
SANEISHI, JANELLE K	04/01/94–06/30/94	CASE WORKER	9,000.00
SANTELLA, REY S	05/02/94–06/30/94	STAFF ASSISTANT	3,277.78
STELLO, AUDREY R	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
UNEMORI, MELISSA S	04/01/94–06/30/94		7,083.33

EXPENSES

04-01	4111430006	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
04-08	4098200005	GTE HAWAIIAN TEL	04/01/94–05/01/94	EQUIPMENT	171.00
04-30	4118930163	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		570.41
04-30	4118960297	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		39.00
04-30	4118960296	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118960295	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,625.94
04-30	4118970165	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900235	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,533.48
04-30	4119950163	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		650.46
05-04	4123730029	WASHINGTON POST	12/17/93–12/26/94	1-YR SUBSCRIPTION	119.60
05-06	4125510012	OCEANIC CABLE	11/16/93–12/15/93	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	19.43

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATSY MINK—Con.					
05-06	4125510013	Do	01/05/94-03/15/94	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	50.36
05-06	4125510011	WEST PUBLISHING COMPANY	11/19/93	SCT RP 93-94 TERM (SUPREME COURT REPORTER)	207.48
05-09	4129030006	GTE HAWAIIAN TEL	05/01/94-06/01/94	EQUIPMENT	171.00
05-13	4130910201	GENERAL SERVICES ADMINISTRATION	01/01/94-03/31/94	HONOLULU DISTRICT OFFICE	2.00
05-13	4130910200	Do	04/01/94-06/30/94	HONOLULU DISTRICT OFFICE	17,339.00
05-13	4132740022	AMERICAN EXPRESS	01/24/94-02/11/94	MEMBER AIRFARE HNL-DC-HNL (6230)	985.00
05-13	4132740023	Do	02/19/94-02/20/94	ROUND TRIP FOR MEMBER HNL-HILO-HNL (1337)	104.00
05-13	4132740025	Do	02/21/94-03/26/94	MEMBER AIRFARE HNL-DC-HNL (3082)	813.00
05-13	4132740024	COLLEEN T SAIKI	04/15/94	CAR RENTAL FOR OFFICIAL BUSINESS	55.82
05-16	4133590023	PATSY T. MINK	04/04/94	CAR RENTAL FOR OFFICIAL USE	66.11
05-16	4133590025	OCEANIC CABLE	04/16/94-05/15/94	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	19.83
05-16	4133590024	R. L. POLK & CO	04/05/94	1994 HONOLULU HAWAII DIRECTORY	169.07
05-16	4133590022	THE MICHIE CO	02/17/94-03/11/94	HAWAII REV STAT	164.04
05-31	4147930162	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		671.72
05-31	4147960295	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		615.88
05-31	4147960294	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,129.28
05-31	4147970165	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900215	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,506.06
05-31	4151920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		34.45
05-31	4151950161	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,670.89
06-09	4160810001	GTE HAWAIIAN TEL	05/22/94-06/22/94	RENTAL OF EQUIPMENT	171.00
06-30	4179930165	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		787.91
06-30	4179960295	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960294	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		615.95
06-30	4179960293	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,179.11
06-30	4179970165	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900189	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,506.06
06-30	4181920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		20.80
06-30	4181950161	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		500.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,478.00
MEMBERS CLERK HIRE	118,386.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,789.98
TOTAL	**163,654.11**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

	CARREIRO, DAVID	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,450.01

		CLARK, FREDERICK W, JR	04/01/94-06/30/94	COUNSEL	4,825.00
		D'ATTILIO, ANDREA M	06/01/94-06/30/94	D.C. INTERN	1,260.00
		DOOLING, ELIZABETH M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,875.00
		GANNON, FRANCINE M	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		GENTILE, ANGELA M	04/01/94-06/30/94	CONG STAFF ASST	5,199.99
		HARRAGHY, KAREN ANN	04/01/94-06/30/94	CONGRESSIONAL STAFF	7,925.01
		HURLEY, MARGARET A	04/01/94-06/30/94	DISTRICT OFFICE MANAGER/CASEWORKER	8,574.99
		KINEAVY, ROGER J	04/01/94-06/30/94	DISTRICT DIRECTOR	20,574.99
		MCGOVERN, JAMES P	04/01/94-06/30/94	PROFESSIONAL STAFF ASSISTANT	152.78
		MONTAGANO, JOHN F	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,573.01
		MOYNIHAN, JOSEPH G	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		RHODES, FREDERICK L, JR	05/01/94-06/30/94	PART-TIME EMPLOYEE	200.00
		SPRIGGS, DEBORAH M	04/01/94-06/30/94	STAFF ASSISTANT	4,175.01
		SWAN, JEAN	04/01/94-06/30/94	CONGRESSIONAL AIDE	8,450.01
		TEIXEIRA, KATHLEEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,225.00
		TIERNEY, JAMES M	04/01/94-05/15/94	PART-TIME EMPLOYEE	875.00
		TIMILTY, KELLY A	04/01/94-06/30/94	OFFICE MANAGER	8,450.01
		WALSER, KARIN D	06/16/94-06/30/94	SHARED EMPLOYEE	208.33
		WEINFURTER, JOHN J	04/01/94-06/30/94	CHIEF OF STAFF	16,500.00
		WILLIAMS-HARRINGTON, ELLEN T	04/01/94-05/31/94	LEGISLATIVE ASSISTANT	6,316.66
		Do	06/01/94-06/30/94	LEGISLATIVE DIRECTOR	5,175.01
		WOODARD, JAMES W	04/01/94-06/30/94	ASSISTANT DISTRICT MANAGER	12,975.00

EXPENSES

04-01	4110310007	*(LSO TRANSFER)*	04/01/94	ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-01	4110450017	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110470016	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-01	4110490024	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-01	4111300013	Do	04/01/94	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	500.00
04-01	4111300027	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	900.00
04-01	4111430021	Do	04/01/94	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,250.00
04-08	4097650020	AT&T FEDERAL MARKETS GROUP	02/12/94-03/11/94	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT.	3.73
04-08	4097650018	CONGRESSIONAL QUARTERLY INC	02/09/94-02/09/95	PAYMENT FOR ONE YEAR'S SUBSCRIPTION.	1,198.00
04-08	4097650017	FEDERAL EXPRESS CORP.	01/11/94-01/14/94	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	13.96
04-08	4097650016	Do	03/04/94-03/10/94	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	15.11
04-08	4097650019	SHARED TECHNOLOGIES, INC.	02/02/94-02/28/94	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE.	272.12
04-08	4097650015	KELLY A TIMILTY	03/04/94-03/06/94	REIMBURSEMENT FOR CAB RIDES IN THE DISTRICT (BOSTON)	59.50
04-08	4097650013	W B MASON CO.	03/01/94	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.	25.95
04-08	4097650014	Do	03/04/94	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.	179.61
04-28	4116890571	STEPHEN J AND SUSAN H KELLEY	04/01/94-04/30/94	RENT 4 COURT ST TAUNTON,MA	650.00
04-28	4116890572	WORLD TRADE CENTER	04/01/94-04/30/94	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
04-30	4118930374	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		349.25
04-30	4118961056	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		16.00
04-30	4118961055	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		810.00
04-30	4118961054	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		260.00
04-30	4118970376	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		100.00
04-30	4119900525	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		5,162.28
04-30	4119950257	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		650.66
05-04	4118830013	DINERS CLUB	11/23/93	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO THE DISTRICT DC-BOS (MEMBER TRAVEL) (9727	79.00
05-04	4119750025	AQUA COOL	03/11/94-03/31/94	PAYMENT FOR THE RENTAL OF THE WATER COOLER	36.00
05-04	4119750022	AT&T FEDERAL MARKETS GROUP	02/06/94-03/05/94	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	417.56
05-04	4119750023	Do	03/02/94-04/01/94	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	101.84
05-04	4119750024	Do	03/06/94-04/05/94	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	423.06
05-04	4119750027	FEDERAL EXPRESS CORP.	02/23/94-02/25/94	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	13.96
05-04	4119750029	Do	02/24/94	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	3.75
05-04	4119750028	Do	03/14/94	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	5.23
05-04	4119750030	Do	03/24/94	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119750026	HARTE HANKS COMMUNITY NEWSPAPERS	04/27/94–04/25/95	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	25.00
05-04	4119750031	OFFICE ANSWERS	03/26/94	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	240.00
05-06	4125510022	AMERICAN EXPRESS	01/26/94–01/31/94	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT BY THE MEMBER DC-BOS-DC	124.00
05-06	4125510023	Do	02/03/94–02/08/94	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT BY THE MEMBER DC-BOS-DC	124.00
05-06	4125510014	Do	02/24/94–03/01/94	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER WASH-BOS-WASH	124.00
05-06	4125510015	Do	03/03/94–03/09/94	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER	124.00
05-06	4125510026	FEDERAL EXPRESS CORP	01/31/94	PAYMENT FOR THE EXPRESS MAIL SERVICE	5.23
05-06	4125510019	Do	02/09/94	PAYMENT FOR EXPRESS MAIL SERVICE	5.23
05-06	4125510017	MARINER NEWSPAPERS	05/11/94–05/11/95	PAYMENT FOR ONE YEAR SUBSCRIPTION	33.50
05-06	4125510021	OFFICE ANSWERS	03/12/94	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	319.60
05-06	4125510016	TMLP	03/01/94–03/30/94	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	68.97
05-06	4125510018	WORLD TRADE CENTER	04/01/94–04/30/94	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON OFFICE	270.67
05-06	4125610025	AT&T FEDERAL MARKETS GROUP	03/12/94–04/11/94	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	3.73
05-06	4125610028	OFFICE ANSWERS	04/18/94	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES	165.43
05-06	4125610026	KELLY A TIMILTY	04/20/94–04/20/94	REIMBURSEMENT FOR TRAVEL TO ANDFROM WASHINGTON TO THE DISTRICTBY STAFF DC-BOS-DC	124.00
05-06	4125610027	Do	04/20/94–04/20/94	PAYMENT FOR USE OF TAXI CABS WHILE IN THE DISTRICT	20.00
05-13	4130910003	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	BROCKTON, MA	1,140.00
05-26	4145890569	STEPHEN J AND SUSAN H KELLEY	05/01/94–05/30/94	RENT 4 COURT ST TAUNTON,MA	650.00
05-26	4145890570	WORLD TRADE CENTER	05/01/94–05/30/94	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
05-31	4147930373	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		191.78
05-31	4147961057	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		16.00
05-31	4147961056	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		675.00
05-31	4147961055	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		312.54
05-31	4147970376	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900487	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,675.58
05-31	4151950251	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		248.19
06-28	4178890575	STEPHEN J AND SUSAN H KELLEY	06/01/94–06/30/94	RENT 4 COURT ST TAUNTON,MA	650.00
06-28	4178890576	WORLD TRADE CENTER	06/01/94–06/30/94	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
06-30	4179930376	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		221.04
06-30	4179961068	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		16.00
06-30	4179961067	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		754.78
06-30	4179961066	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		302.81
06-30	4179970376	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900438	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,401.43
06-30	4181950254	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		785.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 141,760.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,732.42

EXPENSES

04-28	4118380001	THE PATRIOT LEDGER	08/24/92–08/24/93	LIMITED PAYABILITY CANCELLATION	(260.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(260.00)
TOTAL	**192,233.23**

OFFICE OF THE HON. SUSAN MOLINARI

SALARIES

ANDRIULLI, ANTHONY J	04/01/94–06/30/94	CASEWORKER	10,500.00
ANTROBUS, ANDREW T	04/22/94–05/31/94	STAFF ASSISTANT	1,733.33
BALDUZZI, JESSICA M	06/07/94–06/30/94	STAFF ASSISTANT	1,266.67
BIRMINGHAM, RICHARD F	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,187.99
FILAND, MARGARET M	04/01/94–06/30/94	CONSTITUENT REPRESENTATIVE	11,000.01
FITZGERALD-TORMEY, MARY ANN	04/01/94–06/30/94	STAFF ASSISTANT	6,750.00
HERWITT, ALLISON J	04/01/94–04/24/94	LEGISLATIVE ASSISTANT	2,666.67
JONES, RITA	04/01/94–06/30/94	CASEWORKER	8,250.00
LOBO, PAUL A, JR	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	12,500.01
LONG, EILEEN F	04/01/94–06/30/94	CASEWORKER	6,999.99
MARTINO, MARIE G	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,937.51
MAZZARELLA, JAMES A	04/01/94–06/30/94	PRESS SECRETARY	9,125.01
MORRISH, LAWRENCE JOHN	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,000.01
MURPHY, CHRISTOPHER J	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00
PALUMBO, BARBARA	04/01/94–06/30/94	DISTRICT MANAGER	12,375.00
PETRIDES, MICHAEL J	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,750.01
QUINN, PATRICIA M	04/07/94–06/30/94	STAFF ASSISTANT	4,666.67
REID, MARIE R	04/01/94–06/30/94	ADMINISTRATIVE SECRETARY	11,321.25
TRIANDIFLOU, JODY A	04/01/94–06/30/94	OFFICE MANAGER	7,920.51
TYNE, KEVIN P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
WAGNER, CYNTHIA E	04/18/94–06/30/94	OFFICE MANAGER	5,475.00

EXPENSES

04-12	4101500026	AT&T FEDERAL MARKETS GROUP	02/16/94–03/15/94	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR BROOKLYN OFFICE	55.25
04-12	4101500019	FEDERAL EXPRESS CORP	03/04/94–03/10/94	OVERNIGHT LETTERS AND PACKAGES	9.91
04-12	4101500023	Do	03/16/94	OVERNIGHT LETTERS AND PACKAGES	3.75
04-12	4101500022	MARY ANN FITZGERALD	03/25/94	STAFF (MARY ANN FITZGERALD) TOLL REIMBURSEMENT FOR TRAVEL FROM DC-NY	10.45
04-12	4101500024	ALLISON J HERWITT	03/25/94–03/28/94	OFFICIAL STAFF ROUNDTRIP TRAVEL DC-NY-DC. 466 MILES @ $.28, $8.85 TOLL	139.33
04-12	4101500021	PAUL A LOBO	03/25/94–03/27/94	STAFF (PAUL LOBO) REIMBURSEMENT: ROUNDTRIP ($22.85 IN TOLLS, 466 MILES @ $.28)	153.33
04-12	4101500020	LOWEN'S PHARMACY	03/16/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	33.57
04-12	4101500018	HON. SUSAN MOLINARI	03/14/94–03/25/94	MEMBER REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.70
04-12	4101500025	STATEN ISLAND CABLE	04/01/94–04/30/94	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE	22.15
04-13	4103450015	AMERICAN EXPRESS	01/10/94–01/10/94	STAFF (KEVIN TYNE) ROUNDTRIP AMTRAK FARE ON OFFICIAL TRAVEL (2808) DC-NY-DC	140.00
04-13	4103450013	Do	01/25/94	MEMBER ONE-WAY AIRFARE FROM NY-DC ON OFFICIAL BUSINESS (3725)	122.00
04-13	4103450014	Do	02/03/94	MEMBER ONE-WAY TRAVEL DC-NY ON OFFICIAL BUSINESS (4546) SECOND LEG REFUNDED	122.00
04-13	4103450012	Do	02/09/94	MEMBER ONE-WAY AMTRAK TRAVEL NY-DC ON OFFICIAL BUSINESS (6946)	94.00
04-14	4104820022	AT&T FEDERAL MARKETS GROUP	01/16/94–02/15/94	LEASE AND RENTAL OF D.C. TELEPHONE EQUIPMENT	55.25
04-14	4104820021	CON EDISON	02/22/94–03/22/94	ELECTRICITY SERVICE FOR THE BROOKLYN OFFICE	25.85
04-14	4104820020	MATTHEW BENDER BOOKS	03/22/94	IMMIGRATION REGULATION BOOK FOR OFFICIAL USE IN BROOKLYN OFFICE	150.00
04-14	4104820023	KEVIN P TYNE	03/11/94–03/12/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 466 MILES X .28, TOLLS	149.48
04-20	4105870019	ANTHONY J ANDRIULLI	03/18/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 38 MILES X .28, PARKING , TOLLS	15.64
04-20	4105870016	FEDERAL EXPRESS CORP	03/21/94–03/28/94	OVERNIGHT LETTERS AND PACKAGES	15.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUSAN MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4105870015	NATIONAL JOURNAL	04/01/94-03/31/95	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR USE IN DC OFFICE	883.00
04-20	4105870017	NEW YORK STATE CLIPPING SERVICE	03/01/94-03/31/94	NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE DC OFFICE	173.71
04-20	4105870018	STANDARD COFFEE SERVICE	04/06/94	COFFEE SERVICE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	7.16
04-20	4110500025	AMERICAN EXPRESS	02/10/94-02/16/94	STAFF (PAUL LOBO) ROUNDTRIP OFFICIAL TRAVEL ON AMTRAK. (5065) DC-NY-DC	140.00
04-20	4110500024	Do	02/23/94	MEMBER ONE-WAY TRAVEL NY-DC ON OFFICIAL BUSINESS. (3476)	70.00
04-20	4110500023	Do	02/25/94	MEMBER ONE-WAY OFFICIAL TRAVEL ON AMTRAK, DC-NY. (6225)	70.00
04-20	4110500022	Do	03/01/94	MEMBER ONE-WAY OFFICIAL TRAVEL NY-DC. (DC-NY REFUNDED). (6030)	162.00
04-20	4110500021	Do	03/11/94	MEMBER ONE-WAY TRAVEL DC-NY ON OFFICIAL BUSINESS. (7241)	162.00
04-22	4116490020	*(H.I.S. SERVICES CHARGED)*	04/22/94	02/16/94	10.00
04-28	4116570025	AQUA COOL	03/10/94-03/31/94	MINERAL WATER FOR VISITING CONSTITUENTS MEETING IN CONGRESSIONAL OFFICE	50.60
04-28	4116570023	BELL ATLANTIC MOBILE SYSTEMS INC.	02/23/94-03/25/94	CELLULAR PHONE SERVICE FOR MEMBER'S OFFICIAL USE	50.55
04-28	4116570024	DEER PARK SPRING WATER INC.	03/30/94	MINERAL WATER FOR VISITING CONSTITUENTS MEETING IN CONGRESSIONAL OFFICE	15.90
04-28	4116570022	FEDERAL EXPRESS CORP	04/01/94	OVERNIGHT LETTERS AND PACKAGES	5.23
04-28	4116570026	KEN GROUP	03/24/94	LIST MANAGEMENT FOR CONSTITUENT MAIL	1,350.00
04-28	4116860022	JOSEPH DESTEPHANO	03/30/94	CLEANING SERVICES FOR THE BROOKLYN OFFICE	60.00
04-28	4116860025	KEN GROUP	02/28/94	LIST MANAGEMENT FOR OFFICIAL CONSTITUENTS MAIL IN DISTRICT	1,350.00
04-28	4116860023	STAPLES	03/23/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	300.27
04-28	4116860026	STATEN ISLAND REGISTER	04/18/94-04/17/95	ONE YEAR SUBSCRIPTION FOR SI OFFICE	15.00
04-28	4116860024	THOMAS J LANKFORD	03/23/94	PRINTING OF BUSINESS CARDS FOR STAFF OFFICIAL USE (LARRY MORRISH)	22.00
04-28	4116890574	ALBERT BALUKUS	04/01/94-04/30/94	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
04-28	4116890573	BRIAN RUDDER/EMIL RUFOLO	04/01/94-04/30/94	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,650.00
04-30	4118930428	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		450.34
04-30	4118961238	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		61.00
04-30	4118961237	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		451.06
04-30	4118961235	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		162.17
04-30	4118961236	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		218.04
04-30	4118970430	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		210.00
04-30	4119900619	*(EQUIPMENT ALLOWANCE)*	01/03/93-09/30/93		(1.16)
04-30	4119900621	Do	10/01/93-12/31/93		(2.97)
04-30	4119900620	Do	04/01/94-04/30/94		828.22
04-30	4119920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		19.50
04-30	4119950361	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		233.74
05-17	4136760014	A-QUICK CUP COFFEE SERVICE, INC	04/14/94-04/14/94	COFFEE SERVICE FOR VISITING CONSTITUENTS TO THE STATEN ISLAND OFFICE DURING WORKING MEETINGS	23.50
05-17	4136760012	ANTHONY J ANDRIULLI	04/15/94-04/15/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 37 MILES @ .29 TOLLS & PARKING	28.73
05-17	4136760017	AT&T FEDERAL MARKETS GROUP	03/06/94-04/05/94	LEASE AND RENTALS	10.00
05-17	4136760018	Do	03/16/94-04/15/94	LEASE AND RENTAL OF BROOKLYN TELEPHONE EQUIPMENT	55.25
05-17	4136760021	BAY VIEW	04/01/94-04/30/94	WINDOW CLEANING FOR THE STATEN ISLAND OFFICE	20.00
05-17	4136760016	COLE PUBLICATIONS & INFORMATION	04/01/94	COLE DIRECTORY	199.00
05-17	4136760009	JOSEPH DESTEPHANO	04/27/94	CLEANING SERVICES FOR THE BROOKLYN OFFICE	60.00
05-17	4136760015	FEDERAL EXPRESS CORP.	04/05/94-04/08/94	OVERNIGHT LETTERS AND PACKAGES	25.21
05-17	4136760023	MARGARET M FILAND	04/07/94-04/07/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 40 MILES AT .29 & TOLLS	17.60
05-17	4136760011	Do	04/12/94-04/18/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 70 MILES @ .29 & TOLLS	29.30
05-17	4136760008	PAUL A LOBO	05/01/94-05/02/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT WASH-NEW YORK-WASH	139.00
05-17	4136760013	STANDARD COFFEE SERVICE	04/26/94	COFFEE SERVICE FOR VISITING CONSTTUENTS TO THE D.C. OFFICE DURING WORKING MEETINGS	7.88

05-17	4136760024	STAPLES	04/12/94	OFFICE SUPPLIES FOR THE BROOKLYN DISTRICT OFFICE	76.46
05-17	4136760010	STATEN ISLAND CABLE	05/01/94–05/31/94	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE	22.15
05-17	4136760019	THOMAS J LANKFORD	02/28/94–03/03/94	STATEN ISLAND TOWN M,EETING NOTICES (142,000) AND LETTER (26,000)	2,080.95
05-17	4136760020	Do	03/28/94–04/12/94	PRINTING FEES FOR OFFICIAL USE	317.73
05-17	4136760022	Do	04/13/94	DEAR COLLEAGUE, 535 COPIES OF DOD LETTERS, FOR OFFICIAL USE	27.40
05-17	4136760025	TIME WARNER CABLE OF NYC	04/14/94–05/13/94	CABLE SERVICE FOR THE BROOKLYN DISTRICT OFFICE	23.38
05-23	4140400011	AQUA COOL	04/06/94–04/18/94	MINERAL WATER FOR VISITING CONSTITUENTS MEETING IN CONGRESSIONAL OFFICE	29.80
05-23	4140400014	CONGRESSIONAL QUARTERLY INC	05/08/94–05/08/95	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, INC.; 1 YEAR RENEWAL	1,035.00
05-23	4140400010	MARGARET M FILAND	04/21/94–04/21/94	OFFICIAL STAFF TRAVEL IN THE DIST. PICK-UP MBR FM A/P 45 MI. @.29; $9.00 TOLLS & PARKING	22.05
05-23	4140400012	NEW YORK STATE CLIPPING SERVICE	04/01/94–04/29/94	NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE DC OFFICE	129.18
05-23	4140400013	THE WASHINGTON TIMES	05/01/94–05/01/95	SUBSCRIPTION TO THE WASHINGTON TIMES FOR 52 WEEKS	65.00
05-25	4143210030	BELL ATLANTIC MOBILE SYSTEMS INC.	04/25/94	CELLULAR PHONE SERVICE FOR MEMBER'S OFFICIAL USE	32.70
05-25	4143210028	FEDERAL EXPRESS CORP.	04/19/94–04/22/94	OVERNIGHT LETTERS AND PACKAGES	27.48
05-25	4143210029	Do	04/22/94–04/26/94	OVERNIGHT LETTER AND PACKAGES	11.00
05-25	4143210027	MARGARET M FILAND	05/03/94–05/03/94	OFFICIAL MEMBER TRAVEL AIRPORT IN-DISTRICT MILES TOLLS & PARKING (35 MILES @ 29¢ PER MILE)	14.65
05-26	4145890572	ALBERT BALUKUS	05/01/94–05/30/94	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
05-26	4145890571	BRIAN RUDDER/EMIL RUFOLO	05/01/94–05/30/94	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,650.00
05-31	4147930427	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		418.66
05-31	4147961243	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		201.00
05-31	4147961242	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		456.23
05-31	4147961240	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		162.17
05-31	4147961241	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		188.72
05-31	4147970430	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900555	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		831.19
05-31	4151950355	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		374.60
06-09	4159660015	A-QUICK CUP COFFEE SERVICE, INC	05/13/94–05/13/94	COFFEE SERVICE FOR VISITING CONSTITUENTS TO THE STATEN ISLAND OFFICE	38.00
06-09	4159660025	ANTHONY J ANDRIULLI	05/09/94–05/09/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; 82 MILES @ .29, $6.00– TOLLS	29.78
06-09	4159660012	Do	05/12/94–05/12/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; $13.92–48 MILES @ .29, $5.00–TOLLS	18.92
06-09	4159660013	Do	05/17/94–05/17/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; 35 MILES @ .29, $5.00–TOLLS	15.15
06-09	4159660018	AT&T FEDERAL MARKETS GROUP	04/06/94–05/05/94	LEASE AND RENTAL OF D.C. TELEPHONE EQUIPMENT	10.00
06-09	4159660017	FEDERAL EXPRESS CORP.	05/10/94–05/13/94	OVERNIGHT LETTERS AND PACKAGES	10.46
06-09	4159660023	MARGARET M FILAND	05/11/94–05/11/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; 35 MILES @ .29, $4.00 TOLLS AND PARKING	14.15
06-09	4159660022	Do	05/14/94–05/14/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; 80 MILES @ .29, 13.00 TOLLS AND PARKING	36.20
06-09	4159660024	Do	05/20/94–05/23/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT 80 MILES @ .29, $15.00 – TOLLS AND PARKING (A/P)	38.20
06-09	4159660020	GARDEN STATE BUSINESS MACHINE, INC.	05/13/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE (COPIER)	130.79
06-09	4159660016	LOWEN'S PHARMACY	05/01/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE, MISC.	42.04
06-09	4159660021	HON. SUSAN MOLINARI	05/23/94	MEMBER A/P REIMBURSEMENT FOR CABFARE WHILE TRAVELLING IN DC ONOFFICIAL BUSINESS	10.00
06-09	4159660019	MONITOR LEADERSHIP DIRECTORIES	05/05/94	RENEWAL OF 1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	225.00
06-09	4159660014	STANDARD COFFEE SERVICE	05/18/94–05/18/94	COFEE SERVICE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	43.14
06-14	4164520025	AT&T FEDERAL MARKETS GROUP	04/16/94–05/15/94	LEASE AND RENTAL OF BROOKLYN TELEPHONE EQUIPMENT	55.25
06-14	4164520024	FEDERAL EXPRESS CORP.	05/17/94–05/23/94	OVERNIGHT LETTERS AND PACKAGES	22.61
06-14	4164520026	THOMAS J LANKFORD	05/13/94–05/16/94	PRINTING FOR OFFICIAL USE; DEAR COLLEAGUE & NEWSLETTER	2,461.05
06-14	4164560014	MARGARET M FILAND	05/26/94–05/26/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; $11.60–40 MILES @ .29, $4.00–TOLL TO MBR UP AT A/P	15.60
06-14	4164560013	STANDARD COFFEE SERVICE	06/08/94	COFFEE SERVICE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	44.57
06-16	4166610023	FEDERAL EXPRESS CORP.	04/26/94–05/06/94	OVERNIGHT LETTERS AND PACKAGES	15.69
06-16	4166610026	MARGARET M FILAND	04/22/94	5 BOOKLETS 'THEY REPRESENT YOU-1993-1994' TO BE USED FOR OFFICIAL RESEARCH PURPOSES	8.00
06-16	4166610027	STATEN ISLAND CABLE	06/01/94–06/30/94	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE	22.15
06-16	4166610025	THOMAS J LANKFORD	04/22/94–05/11/94	PRINTING FEES FOR OFFICIAL USE (BUSINESS CARDS, NEWSLETTER)	3,793.02
06-16	4166610024	TIME WARNER CABLE OF NYC	05/14/94–06/13/94	CABLE SERVICE FOR THE BROOKLYN DISTRICT OFFICE	23.38
06-20	4168530023	ANTHONY J ANDRIULLI	05/22/94–05/22/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; $13.63-47 MILES @ .29, $6.00–TOLL	19.63
06-20	4168530021	BAY VIEW	06/01/94–06/30/94	WINDOW CLEANING FOR THE STATEN ISLAND OFFICE - JUNE	20.00
06-20	4168530025	BELL ATLANTIC MOBILE SYSTEMS INC.	05/25/94	CELLULAR PHONE SERVICE FOR MEMBER'S OFFICIAL USE	32.70
06-20	4168530022	MARGARET M FILAND	06/02/94–06/02/94	OFFICIAL STAFF TRAVEL IN THE DISTRICT; $8.70-30 MILES @ .29, $6.00–TOLL	14.70
06-20	4168530024	NEW YORK STATE CLIPPING SERVICE	05/03/94–05/26/94	NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE DC OFFICE	128.45
06-22	4173740014	AMERICAN EXPRESS	03/06/94–03/07/94	STAFF OFFICIAL TRAVEL DC-NY-DC, ORIGINAL CHARGE MISPOSTED (6782)-PAUL LOBO USED	140.00
06-22	4173740015	Do	03/06/94–03/07/94	STAFF (DAN MCGIRT) OFFIICAL TRAVEL DC-NY-DC (6783)-ORIGINAL CHARGE MISPOSTED TO ACCT.	140.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SUSAN MOLINARI—Con.					
06-22	4173740012	Do	03/18/94	STAFF (ANTHONY ANDRIULLI) ONE-WAY (NY-DC) OFFICIAL TRAVEL ON AMERICAN AIRLINES (601091)	70.00
06-22	4173740013	Do	03/18/94	STAFF ANTHONY ANDRIULLI ONE-WAY (DC-NY) OFFICIAL TRAVEL ON AMERICAN AIRLINES (601091)	70.00
06-22	4173740009	Do	04/12/94	MEMBER ONE-WAY OFFICIAL TRAVEL ON CONTINENTAL AIRLINES NY-DC (600104)	122.00
06-22	4173740010	Do	04/14/94-04/18/94	MEMBER ROUND-TRIP OFFICIAL TRAVEL (DC-NY-DC) ON CONTINENTAL AIRLINES (600111)	214.00
06-22	4173740011	Do	04/18/94	MEMBER OFFICIAL ONE-WAY TRAVEL (NY-DC) ON CONTINENTAL AIRLINES (600112)	52.00
06-23	4173400017	Do	03/03/94	MEMBER ONE-WAY TRAVEL DC-NY ON OFFICIAL BUSINESS (6591)	70.00
06-23	4173400016	Do	03/08/94	MEMBER TRAVEL ONE-WAY NY-DC ON OFFICIAL BUSINESS (6590)	122.00
06-28	4178890578	ALBERT BALUKUS	06/01/94-06/30/94	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
06-28	4178890577	BRIAN RUDDER/EMIL RUFOLO	06/01/94-06/30/94	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,650.00
06-30	4179930430	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		744.59
06-30	4179961258	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		84.00
06-30	4179961257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		457.59
06-30	4179961255	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		162.17
06-30	4179961256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		218.73
06-30	4179970430	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4181900499	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		831.19
06-30	4181920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		8.45
06-30	4181950358	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		204.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,675.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,139.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-31	4108980010	KEVIN P TYNE	01/10/94-01/10/94	REFUND DUE TO SUBMITTED IN ERROR	(140.00)
01-31	4108980008	TYPEWRITER SALES AND SERVICE	12/28/93	REFUND DUE TO INCORRECT PAYEE	(23.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(163.50)
				TOTAL	**176,651.68**
OFFICE OF THE HON. ALAN B MOLLOHAN					
SALARIES					
		ABRAHAM, CATHERINE M	04/01/94-06/30/94	AREA REPRESENTATIVE	9,000.00
		BOBBITT, SUSAN JANE	04/01/94-06/30/94	PERSONAL SECRETARY	500.01
		BOLTRALIK, TERESA A	04/01/94-06/30/94	PROJECTS ASSISTANT	9,000.00

		CLAEYS, MIKE	04/01/94–04/30/94	LEGISLATIVE CORRESPONDENT	1,750.00
		GAINES, SALLY ANN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	12,500.01
		HART, GEORGE C	04/01/94–06/30/94	SYSTEMS MANAGER/PROJECTS	10,500.00
		HUDOK, RONALD M	04/01/94–06/30/94	PRESS SECRETARY	13,500.00
		KAUFMAN, E ALLENETTA	04/01/94–06/30/94	AREA REPRESENTATIVE/PARKERSBURG	8,250.00
		LEE, CHRISTOPHER	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		MCCARTY, MARY COLLEEN	04/01/94–06/30/94	CASEWORKER	14,000.01
		MCGOVERN, MARY JO STERBANK	04/01/94–06/30/94	ADMIN ASSIST/APPROPRIATIONS	999.99
		MERANDI, ANN MARIE	04/01/94–06/30/94	AREA REPRESENTATIVE	9,000.00
		MOORE, BETSY G	04/01/94–06/30/94	CASEWORKER	6,500.01
		NEER, LOTTA MAY	04/01/94–06/30/94	AREA REPRESENTATIVE	9,624.99
		PACKO, ANN MARIE	04/01/94–06/30/94	PERSONAL SECRETARY	12,500.01
		WADIUM, ANDREW P	04/01/94–06/30/94	RECEPTIONIST	4,500.00
		WHITAKER, GEOFFREY M	06/01/94–06/30/94	D.C. INTERN	1,260.00
		WHYTE, ELIZABETH ANN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	500.01
		WOOLDRIDGE, LINDA C	04/01/94–06/30/94	CASEWORKER	4,125.00
		WYNNE, MARGARET ANNE	05/01/94–06/30/94	SHARED EMPLOYEE	1,000.00
	EXPENSES				
04-05	4095610014	POSTMASTER, WASHINGTON, D.C.	03/17/94		3.85
04-19	4108580014	CATHY M ABRAHAM	02/19/94–02/26/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 94 MI. @ .28	26.32
04-19	4108580029	AQUA COOL	02/07/94–02/28/94	WATER SERVICE FOR DC OFFICE	46.40
04-19	4108580025	AT&T FEDERAL MARKETS GROUP	01/20/94–02/19/94	PHONE EQUIPMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE	42.67
04-19	4108580030	Do	02/20/94–03/19/94	PHONE EQUIPMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE	42.67
04-19	4108580010	TERESA A BOLTRALIK	03/02/94–03/29/94	WITHIN-DISTRICT TRAVEL BY STAFF ASSISTANT TO ATTEND OFFICIAL FUNCTIONS 421.7 MI. @ .28	118.08
04-19	4108580024	CONGRESSIONAL QUARTERLY INC	04/10/94–04/10/95	ONE-YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	99.00
04-19	4108580022	FEDERAL EMPLOYEES NEWS DIGEST	03/21/94–03/21/95	ONE-YEAR SUBSCRIPTION TO FEDERAL EMPLOYEES NEWSLETTER	39.00
04-19	4108580019	FOLLANSBEE REVIEW	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	10.50
04-19	4108580013	E ALLENETTA KAUFMAN	02/02/94–02/28/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 368 MI. @ .28	103.04
04-19	4108580016	Do	03/04/94–03/16/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 426 MI. @ .28	119.28
04-19	4108580028	MATRIX INDUSTRIES INC.	03/17/94	COFFEE SERVICE FOR CONSTITUENTS WHILE VISITING DC OFFICE	124.55
04-19	4108580011	ANN MARIE MERANDI	02/15/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 44 MI. @ .28	12.32
04-19	4108580017	Do	03/08/94–03/15/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 98 MI. @ .28	27.44
04-19	4108580001	ALAN B. MOLLOHAN	02/03/94–02/06/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 296 MI. @ .28	138.88
04-19	4108580032	Do	02/04/94–02/16/94	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 458 MI. @ .28	128.24
04-19	4108580002	Do	02/13/94–02/17/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 296 MI. @ .28	138.88
04-19	4108580003	Do	02/18/94–02/21/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. 2 .28	138.88
04-19	4108580004	Do	02/25/94–02/27/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. @ .28	138.88
04-19	4108580006	Do	03/04/94–03/06/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. @ .28	138.88
04-19	4108580007	Do	03/11/94	TRAVEL BY MEMBER FROM DC TO BRIDGEPORT, WV 266 MI. @ .28	74.48
04-19	4108580005	Do	03/11/94–03/30/94	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 244 MI. @ .28	68.32
04-19	4108580008	Do	03/13/94	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI. @ .28	69.44
04-19	4108580009	Do	03/25/94	MEMBER TRAVEL FROM DC TO FAIRMONT, WV 248 MI. @ .28	69.44
04-19	4108580031	MOUNTAINEER MOBILE	03/02/94–04/01/94	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75
04-19	4108580026	LOTTA MAY NEER	01/18/94–01/25/94	REIMBURSE AREA REP. FOR COSTS OF LONG-DISTANCE CALLS MADE ON OFFICIAL BUSINESS	9.85
04-19	4108580012	Do	02/01/94–02/22/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 844 MI. @ .28 PARKING	238.02
04-19	4108580018	Do	03/01/94–03/22/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 1224 MI. @ .28 PARKING	344.12
04-19	4108580023	NEW YORK TIMES SALES INC.	03/11/94–03/09/95	ONE-YEAR SUBSCRIPTION RENEWAL TO NEW YORK TIMES NEWSPAPER	130.00
04-19	4108580020	THE W.VA. HILLBILLY	04/01/94–04/01/95	ONE-YEAR SUBSCRIPTION RENEWAL TO STATE NEWSPAPER	25.00
04-19	4108580027	W.VA. PRESS SERVICES	02/28/94	STATE NEWSPAPER CLIPPING FEES FOR MEMBER	64.64
04-19	4108580021	WORDPERFECT PUBLISHING CORP	07/01/94–07/01/95	ONE-YEAR SUBSCRIPTION RENEWAL TO COMPUTER MAGAZINE	24.00
04-30	4118930154	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		676.33
04-30	4118960264	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		61.03
04-30	4118960263	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		634.75
04-30	4118960261	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		35.50
04-30	4118960262	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,492.53
04-30	4118970156	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119900222	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(649.00)
04-30	4119900221	Do	04/01/94–04/30/94		2,804.57
04-30	4119950534	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		507.16
05-04	4124840024	CONGRESSIONAL QUARTERLY BOOKS	07/26/93	COST OF WALL POSTER DEPICTING CONGRESSIONAL DISTRICTS	19.66
05-13	4130910037	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT CLARKSBURG	2,469.00
05-13	4130910039	Do	04/01/94–06/30/94	MORGANTOWN DISTRICT OFFICE	1,420.00
05-13	4130910040	Do	04/01/94–06/30/94	RENT PARKERSBURG	2,695.00
05-13	4130910041	Do	04/01/94–06/30/94	RENT WHEELING	2,219.00
05-17	4137530025	AQUA COOL	03/09/94–03/31/94	WATER SERVICE FOR DC OFFICE	51.60
05-17	4137530023	AT&T FEDERAL MARKETS GROUP	03/20/94–04/19/94	PHONE EQUIPMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE	42.67
05-17	4137530021	MATRIX INDUSTRIES INC.	05/04/94	COFFEE SERVICE FOR WORKING MTG W/CONSTITUENTS WHILE VISITING DC OFFICE	78.20
05-17	4137530016	ANN MARIE MERANDI	04/05/94–04/25/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIALS FUNCTIONS 274 MI. @ .29	79.46
05-17	4137530014	ALAN B. MOLLOHAN	04/02/94	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI. @ .29	71.92
05-17	4137530011	Do	04/05/94	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI. @ .29	71.92
05-17	4137530012	Do	04/06/94–04/10/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. @ .29	143.84
05-17	4137530018	Do	04/08/94–04/22/94	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 244 MI. @ .29	70.76
05-17	4137530013	Do	04/22/94	TRAVEL BY MEMBER FROM DC TO BRIDGEPORT, WV 266 MI. @ .29	77.14
05-17	4137530015	Do	04/24/94–04/25/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. @ .29	143.84
05-17	4137530017	Do	04/29/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV 248 MI. @ .29	71.92
05-17	4137530024	MOUNTAINEER MOBILE	04/02/94–05/01/94	CELLULAR PHONE CHARGES FOR THE MEMBER'S CAR PHONE	36.75
05-17	4137530019	UNITED PARCEL SERVICE	11/20/93–03/30/94	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	24.25
05-17	4137530020	W.VA. PRESS SERVICES	03/29/94	NEWSPAPER CLIPPING FEES FOR STATE NEWSPAPERS	60.80
05-17	4137530022	WASHINGTON TIMES	05/04/94–05/04/95	ONE-YEAR SUBSCRIPTION TO WASHINGTON TIMES	65.00
05-18	4138510027	CATHY M ABRAHAM	03/01/94–03/25/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 585 MI. @ .28	163.80
05-18	4138510020	TERESA A BOLTRALIK	04/15/94–04/30/94	WITHIN-DISTRICT TRAVEL BY STAFF MEMBER TO ATTEND OFFICIAL FUNCTIONS 276 MI. @ .29	80.04
05-18	4138510021	E ALLENETTA KAUFMAN	04/08/94–04/22/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 423 MI. @ .29	122.67
05-18	4138510019	LOTTA MAY NEER	04/05/94–04/28/94	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 1261 MI. @ .29 PARKING	367.09
05-18	4138510017	ELIZABETH ANN WHYTE	04/04/94–04/05/94	TRAVEL BY STAFF MEMBER FROM DC TO DISTRICT & RETURN WHEELING/FAIRMONT 549 MI X 29¢	159.21
05-18	4138510018	Do	04/04/94–04/05/94	WITHIN-DISTRICT TRAVEL 132 MI. @ .29	38.28
05-31	4147930153	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		767.11
05-31	4147960263	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		61.03
05-31	4147960262	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		634.75
05-31	4147960260	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		35.50
05-31	4147960261	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,495.32
05-31	4147970156	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900206	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,961.39
05-31	4151950527	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		859.75
06-22	4171740018	CATHY M ABRAHAM	04/12/94–04/29/94	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 578 MILES @ .29	167.62
06-22	4171740011	Do	05/03/94–05/25/94	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 655 MILES @ .29	189.95
06-22	4171740020	AQUA COOL	04/30/94	WATER SERVICE FOR DC OFFICE	41.20
06-22	4171740023	AT&T FEDERAL MARKETS GROUP	04/20/94–05/19/94	PHONE EQUIPMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE	42.67
06-22	4171740010	TERESA A BOLTRALIK	05/02/94–05/20/94	WITHIN-DISTRICT TRAVEL BY STAFF MEMBER TO ATTEND OFFICIAL FUNCTIONS 328 MILES @ .29	95.12
06-22	4171740026	CONGRESSIONAL QUARTERLY INC	04/10/94–04/10/95	ONE-YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	99.00
06-22	4171740005	ALAN B. MOLLOHAN	05/02/94	TRAVEL BY MEMBER FROM WHEELING, WV TO DC 317 MILES @ .29	91.93

06-22	4171740014	Do	05/02/94–05/07/94	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 198 MILES @ .29	57.42
06-22	4171740022	Do	05/05/94	REIMBURSE MEMBER FOR COST OF PRINTING ADDRESS CORRECTION REQUEST ON ENVELOPES	34.00
06-22	4171740006	Do	05/08/94–05/09/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV & RETURN 496 MILES @ .29	143.84
06-22	4171740007	Do	05/09/94–05/11/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV & RETURN 496 MILES @ .29	143.84
06-22	4171740008	Do	05/13/94–05/15/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV & RETURN 496 MILES @ .29	143.84
06-22	4171740009	Do	05/20/94	TRAVEL BY MEMBER FROM DC TO MORGANTOWN, WV AND RETURN 452 MILES @ .29	131.08
06-22	4171740012	Do	05/22/94–05/22/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV & RETURN 496 MIELS @ .29	143.84
06-22	4171740013	Do	05/31/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV 248 MILES @ .29	71.92
06-22	4171740027	MOUNTAINEER MOBILE	05/02/94–06/01/94	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75
06-22	4171740029	NATIONAL RIGHT TO LIFE NEWS	04/25/94–04/25/95	ONE-YEAR SUBSCRIPTION RENEWAL TO NEWSLETTER	5.00
06-22	4171740019	LOTTA MAY NEER	05/03/94–05/24/94	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 943 MILES @ .29 & PARKING	274.57
06-22	4171740021	TYLER STAR-NEWS	06/17/94–06/16/95	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	15.65
06-22	4171740024	UNITED PARCEL SERVICE	04/26/94–05/23/94	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	22.75
06-22	4171740028	Do	05/16/94–05/17/94	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	27.50
06-22	4171740015	Do	05/31/94	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	9.00
06-22	4171740025	W.VA. PRESS SERVICES	04/29/94	CLIPPING FEES FOR STATE NEWSPAPERS	69.12
06-22	4171740016	Do	05/27/94	CLIPPING FEES FOR STATE NEWSPAPERS	116.48
06-22	4171740017	ELIZABETH ANN WHYTE	05/13/94–05/16/94	TRAVEL BY STAFF MEMBER FROM DC TO FAIRMONT, WV & RETURN TO ATTEND OFFICIAL FUNCTION 496 MILES @ .29.	143.84
06-30	4179930156	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,548.45
06-30	4179960262	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		60.95
06-30	4179960261	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		634.75
06-30	4179960259	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		35.50
06-30	4179960260	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,491.21
06-30	4179970156	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4180840018	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	15.40
06-30	4181900178	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,610.39
06-30	4181950529	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		293.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,260.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,246.47
TOTAL	**169,506.50**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

ARNOLD, DARYL R	06/27/94–06/30/94	D.C. INTERN	168.00
BENNETT, CHERYL RENEE	04/01/94–06/30/94	STAFF ASSISTANT	6,500.01
CLEMANDOT, ANDRE, JR	04/01/94–06/30/94	SHARED EMPLOYEE	12,500.01
GREER, JOHN C, JR	04/01/94–06/30/94	DISTRICT STAFF ASSISTANT	6,999.99
HAMPTON, THOMAS H, JR	04/01/94–06/30/94	STAFF ASSISTANT DISTRICT OFF	9,152.49
JOHNSON, SHARON C	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	8,175.00
LACY, INEZ S	04/01/94–06/30/94	STAFF ASSISTANT	3,780.99
MASKE, JAMES G	04/01/94–06/30/94	MILITARY CASEWORKER	9,999.99
MEDLIN, LOUISE D	04/01/94–06/30/94	PERSONAL SECRETARY	13,014.99
NOE, JEANETTE F	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	8,026.50
PETERSON, CLARA B	04/01/94–06/30/94	STAFF ASSISTANT	9,542.49
STEWARD, KYLE THOMPSON	04/01/94–06/30/94	PRESS SECTY/LEGIS DIRECTOR	14,544.99
SWAYZE, M M	04/01/94–06/30/94	RECEPTIONIST	6,174.99
WAGONER, JOSHUA	05/16/94–06/24/94	D.C. INTERN	1,638.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4090220029	COFFEE BUTLER SERVICE	03/18/94	COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH MEMBER	40.00
04-05	4090220028	JEANETTE F NOE	01/12/94–01/27/94	OFFICIAL TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (376 MILES @ 28¢ PER MILE)	105.28
04-06	4096590005	COMCAST CABLEVISION	04/01/94–04/30/94	CABLE SERVICE	21.28
04-15	4104540016	ALMANAC OF AMERICAN POLITICS	04/05/94	PURCHASE OF ONE COPY	48.95
04-15	4104540017	CONE CELLULAR OF MERIDIAN	02/15/94–03/22/94	MOBILE PHONE USAGE	61.42
04-15	4104540013	DAVID L ANDRUKITIS	03/10/94	PRINTING OF 233,000 NEWSLETTERS	3,136.45
04-15	4104540014	FEDERAL EXPRESS CORP	03/15/94	EXPRESS MAIL SERVICE	10.81
04-15	4104540015	JOHN C GREER	03/23/94	RT TRAVEL TO ATTEND RESCHEDULED URBAN/RURAL COMMUNITY WORKSHOP IN JACKSON (46MI X .28)	12.88
04-15	4104540012	Do	04/02/94	RT TRAVEL IN DISTRICT (201MI X .28)	56.28
04-15	4104540011	MONITOR PUBLISHING CO	03/15/94–12/01/94	SUBSCRIPTION RENEWAL FOR CORPORATE YELLOW BOOK	204.25
04-15	4104540010	THE COLUMBUS PACKET ATTN: ROGER LARSEN	03/15/94–03/14/95	SUBSCRIPTION RENEWAL FOR MERIDAIN, WASHINGTON AND COLUMBUS	60.00
04-15	4104540008	THE NEWTON RECORD	05/12/94–05/11/95	SUBSCRIPTION RENEWAL FOR MERIDIAN	25.00
04-15	4104540009	Do	05/12/94–05/11/95	SUBSCRIPTION RENEWAL FOR WASHINGTON	30.00
04-21	4109200023	CHERYL RENEE BENNETT	03/31/94	REIMBURSEMENT FOR GRADUATING SENIORS' MAILING LABELS	10.00
04-21	4109200022	FEDERAL EXPRESS CORP	03/24/94–03/25/94	EXPRESS MAIL SERVICE	12.03
04-21	4109200019	MAGNOLIA CLIPPING SERVICE	03/01/94–03/28/94	CLIPPING SERVICE	69.60
04-21	4109200020	METRO COMMUNICATIONS SERVICES	04/01/94–04/30/94	ANSWERING SERVICE FOR MERIDIAN DO	25.00
04-21	4109200021	SCOTT COUNTY TIMES	04/30/94–04/29/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
04-21	4109200018	THE CLARION LEDGER	04/26/94–04/23/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	240.00
04-22	4108420023	ANDRE CLEMANDOT	03/26/94–04/09/94	RT AIRFARE FROM DC TO JACKSON, MS AND RETURN	288.00
04-22	4108420024	Do	03/26/94–04/09/94	CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	449.95
04-22	4108420025	G V MONTGOMERY	03/25/94–04/10/94	RT AIRFARE FROM DC TO JACKSON, MS AND RETURN	330.00
04-26	4112280021	AT&T FEDERAL MARKETS GROUP	03/02/94–04/01/94	TELEPHONE EQUIPMENT RENTAL FOR PEARL DO	38.95
04-26	4112280019	ANDRE CLEMANDOT	03/26/94–04/09/94	MEALS (INCL TIPS) AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	827.70
04-26	4112280020	G V MONTGOMERY	03/25/94–04/10/94	OFFICIAL TRAVEL IN DISTRICT 2676 MILES @ 28¢ PER MILE	749.28
04-28	4116890575	DEAN KIRBY	04/01/94–04/30/94	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
04-28	4116890576	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/94–04/30/94	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
04-30	4111940065	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		327.20
04-30	4118930217	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		451.16
04-30	4118960491	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960490	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		485.68
04-30	4118960488	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		38.50
04-30	4118960489	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		218.29
04-30	4118970219	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900307	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		826.24
04-30	4119920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		3.90
04-30	4119950306	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		477.41
05-06	4125510024	JOHN C GREER	04/15/94	OFFICIAL TRAVEL TO ATTEND HOUSING SEMINAR IN STARKVILLE, MS (300 MI X .28)	84.00
05-06	4125510025	THE STAR HERALD	04/30/94–04/29/95	SUBSCRIPTION RENEWAL FOR MERIDIAN D.O	27.00
05-06	4125670010	COMCAST CABLEVISION	05/01/94–05/31/94	CABLE SERVICE	21.28
05-11	4130590027	JOHN C GREER	04/26/94	RT OFFICIAL TRAVEL IN DISTRICT (106MI X .29)	30.74
05-11	4130590025	G V MONTGOMERY	04/24/94	ONE WAY AIRFARE FROM JACKSON TO DC ON OFFICIAL BUSINESS	144.00
05-11	4130590026	Do	04/24/94	TAXI CAB FARE FROM AIRPORT TO RAYBURN	10.00

05-11	4130590028	THE CLARION LEDGER	05/19/94-05/17/95	SUBSCRIPTION RENEWAL FOR MERIDIAN D.O	96.00
05-13	4130910069	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT MERIDIAN MS 00000	2,024.00
05-13	4130910070	Do	04/01/94-06/30/94	MERIDIAN DISTRICT OFFICE	2,489.00
05-13	4132740018	COFFEE BUTLER SERVICE	04/28/94	COFFEE SUPPLIES FOR WORKING MEETINGS	40.00
05-13	4132740015	FEDERAL EXPRESS CORP.	04/22/94	EXPRESS MAIL SERVICE	15.27
05-13	4132740014	THOMAS HAMPTON	04/12/94	OFFICIAL TRAVEL IN DISTRICT (62 MILES X .29)	17.98
05-13	4132740013	G V MONTGOMERY	04/22/94-04/24/94	OFFICIAL TRAVEL IN DISTRICT (775 MILES X .29)	224.75
05-13	4132740017	NESHOBA DEMOCRAT	05/14/94-05/13/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
05-13	4132740016	UNITECH	04/22/94	PURCHASE OF SUPPLIES FOR MERIDIAN D.O.	56.00
05-17	4137530029	CONE CELLULAR OF MERIDIAN	03/25/94-04/22/94	MOBILE PHONE USAGE	47.43
05-17	4137530027	JOHN C GREER	05/04/94	OFFICIAL RT TRAVEL IN DISTRICT (106MI X .29)	30.74
05-17	4137530026	MAGNOLIA CLIPPING SERVICE	04/01/94-04/28/94	CLIPPING SERVICE	72.00
05-17	4137530030	METRO COMMUNICATIONS SERVICES	05/01/94-05/31/94	ANSWERING SERVICE FOR MERIDIAN D.O	25.00
05-17	4137530028	WESTERN UNION	04/29/94	TELEGRAM SERVICE	37.90
05-24	4143570026	AT&T FEDERAL MARKETS GROUP	04/02/94-05/01/94	TELEPHONE EQUIPMENT RENTAL FOR PEARL D.O	38.95
05-24	4143570027	JAMES G MASKE	05/06/94-05/10/94	OFFICIAL RT AIRFARE DC-JACKSON-RETURN	289.00
05-24	4143570028	Do	05/06/94-05/10/94	CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS	154.78
05-24	4143570029	Do	05/07/94	MEAL (INCL. TIP) WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.52
05-24	4143570025	G V MONTGOMERY	05/06/94-05/08/94	OFFICIAL RT AIRFARE DC-JACKSON-RETURN	288.00
05-25	4144540024	Do	05/13/94-05/15/94	OFFICIAL RT AIRFARE DC - JACKSON - RETURN	330.00
05-26	4145890573	DEAN KIRBY	05/01/94-05/30/94	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
05-26	4145890574	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/94-05/30/94	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
05-31	4138940053	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		279.35
05-31	4147930216	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		384.20
05-31	4147960490	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960489	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		466.86
05-31	4147960487	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		38.50
05-31	4147960488	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		198.66
05-31	4147970219	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900284	*(EQUIPMENT ALLOWANCE)*	11/15/93-12/31/93		185.54
05-31	4151900283	Do	05/01/94-05/31/94		799.34
05-31	4151920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		52.00
05-31	4151950300	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,784.19
06-03	4152580024	THOMAS HAMPTON	04/26/94-05/06/94	OFFICIAL TRAVEL IN DISTRICT (95 MI X .29)	27.55
06-03	4152580022	G V MONTGOMERY	05/06/94-05/15/94	OFFICIAL TRAVEL IN DISTRICT (1164 MI X .29)	337.56
06-03	4152580023	JEANETTE F NOE	04/27/94	RT TRAVEL OF OFFICIAL BUSINESS IN DISTRICT (105 MI X .29)	30.45
06-06	4157240011	COMCAST CABLEVISION	06/01/94-06/30/94	CABLE SERVICE	21.28
06-09	4159200022	G V MONTGOMERY	05/27/94	ONE WAY AIRFARE DC--JACKSON	448.00
06-14	4164560016	COLUMBIA BOOKS, INC.	05/16/94	SUBSCRIPTION RENEWAL FOR WASHINGTON REPS	68.00
06-14	4164560015	COMPUTERLAND	12/20/93-01/07/94	COMPUTER INSTALLATION FOR MERIDIAN DO	980.00
06-14	4164560019	CONE CELLULAR OF MERIDIAN	05/23/94-06/22/94	MOBILE PHONE USAGE	162.39
06-14	4164560017	MAGNOLIA CLIPPING SERVICE	05/01/94-05/31/94	CLIPPING SERVICE CHARGE	131.60
06-14	4164560020	METRO COMMUNICATIONS SERVICES	06/01/94-06/30/94	ANSWERING SERVICE FOR MERIDIAN	25.00
06-14	4164560018	G V MONTGOMERY	05/27/94-05/29/94	DISTRICT TRAVEL (627 MI X .29)	181.83
06-17	4167680028	FEDERAL EXPRESS CORP.	05/23/94	EXPRESS MAIL SERVICE	6.16
06-20	4168540013	G V MONTGOMERY	06/10/94-06/12/94	AIRFARE DC-JACKSON-RETURN	288.00
06-20	4168540014	Do	06/12/94	TAXICAB FARE FROM AIRPORT	11.50
06-22	4173740027	AT&T FEDERAL MARKETS GROUP	05/02/94-06/01/94	TELEPHONE EQUIPMENT RENTAL FOR PEARL OFFICE	38.95
06-22	4173740026	SMITH COUNTY REFORMER	06/30/94-06/29/95	SUBSCRIPTION RENEWAL FOR WASHINGTON	20.00
06-27	4175840029	MERIDIAN STAR, INC.	07/05/94-07/04/95	SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	117.00
06-27	4175840030	Do	07/06/94-07/05/95	SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	117.00
06-27	4175840031	CLARA B PETERSON	04/06/94-06/01/94	DISTRICT TRAVEL (1182 X .29)	342.78
06-27	4175840032	Do	05/30/94-06/01/94	MEALS AND LODGING IN DISTRICT	63.68
06-27	4178700019	DAVID L ANDRUKITIS	06/14/94	PRINTING OF 2,000 LETTERHEADS	70.00
06-27	4178700020	JOHN C GREER	05/20/94-06/02/94	DISTRICT TRAVEL (355 MILES X .29)	102.95
06-28	4178890579	DEAN KIRBY	06/01/94-06/30/94	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.					
06-28	4178890580	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/94-06/30/94	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
06-30	4179930219	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		482.21
06-30	4179940065	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		516.25
06-30	4179960495	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960494	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		468.58
06-30	4179960492	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		38.50
06-30	4179960493	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		191.29
06-30	4179970219	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900251	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		820.86
06-30	4181950303	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		174.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	110,218.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,691.41
				TOTAL	**140,909.85**
OFFICE OF THE HON. CARLOS J MOORHEAD					
SALARIES					
		ADLAM, LESLIE EGEBERG	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,903.41
		BIEDEBACH, LAURA L	04/01/94-04/30/94	TEMPORARY EMPLOYEE	2,000.00
		BLOOM, ELIZABETH LUNGREN	04/01/94-06/30/94	STAFF ASSISTANT	7,498.32
		BRADLEY, ELLEN LORRAINE	04/01/94-06/30/94	OFFICE MANAGER	9,083.33
		DEAN, GERTRUDE MAXINE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,647.50
		GOSNEY, WENDI	04/01/94-06/30/94	STAFF ASSISTANT	8,250.00
		JOERGENSON, JOHN DAVID	04/01/94-06/30/94	PRESS ASSISTANT	12,123.03
		MCKAY, MARILYN L	04/01/94-06/30/94	STAFF ASSISTANT	9,247.65
		MUSURLIAN, PETER	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,573.75
		POLLOCK, MICHELLE	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		SPRINGER, MARIA ANN	04/01/94-06/30/94	RECEPTIONIST-APPT SECTY	5,750.01
		STEVENS, PETER H	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	8,000.01
		VOIGT, KOLLEEN	04/01/94-06/30/94	CASEWORKER	7,535.28
		WALMSLEY, PATRICIA J	04/01/94-06/30/94	STAFF ASSISTANT	7,797.24
		WINDHAM, STACEY L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,004.02
		WU, JIMMY S	06/01/94-06/30/94	D.C. INTERN	1,260.00
EXPENSES					
04-15	4104730024	AT&T FEDERAL MARKETS GROUP	02/24/94-03/23/94	TELEPHONE BILL FOR GLENDALE DISTRICT OFFICE (MARCH)	79.65
04-15	4104730021	FEDERAL EXPRESS CORP.	03/09/94-03/10/94	EXPRESS MAIL SERVICE TO GLENDALE DISTRICT OFFICE AND CONSTITUENT	7.98
04-15	4104730022	Do	03/16/94	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	3.75

04-15	4104730020	CARLOS J MOORHEAD	02/17/94–08/17/94	REIMBURSE FOR AUTOMOBILE INSURANCE (6 MONTHS) FOR OFFICIAL LEASE CAR	578.00
04-15	4104730023	STANDARD COFFEE SERVICE	03/25/94	COFFEE SERVICE FOR VISITNG CONSTITEUNTS OF 27TH CONG DISTRICT	6.56
04-28	4116890577	BRAND NORTH, INC.	04/01/94–04/30/94	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
04-28	4116890579	GMAC	04/01/94–04/30/94	LEASED AUTO	498.68
04-28	4116890578	MS PROPERTY COMPANY	04/01/94–04/30/94	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
04-30	4118930505	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		237.65
04-30	4118961513	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		545.78
04-30	4118961511	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		55.75
04-30	4118961512	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		610.79
04-30	4118970507	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900732	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		936.49
04-30	4119920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		48.75
04-30	4119950056	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		569.46
05-05	4125660002	GMAC	02/11/92–12/30/92	LEASED AUTO	(197.55)
05-05	4125660003	Do	01/01/93–12/30/93	LEASED AUTO	(158.63)
05-05	4125660004	Do	01/01/94–03/30/94	LEASED AUTO	(55.59)
05-05	4125660001	Do	04/01/94–04/30/94	LEASED AUTO	480.15
05-23	4140320025	CARLOS J MOORHEAD	04/01/94	REIMBURSE FOR CAR SERVICE TO OFFICIAL LEASE AUTO	8.95
05-23	4140320026	Do	04/04/94	REIMBURSE FOR FUEL COSTS FOR OFFICIAL LEASE AUTO	9.75
05-23	4140320027	Do	04/06/94	REIMBURSE FOR FUEL COSTS FOR OFFICIAL LEASE AUTO	13.92
05-23	4140320028	Do	04/09/94	REIMBURSE FOR FUEL COSTS FOR OFFICIAL LEASE AUTO	10.59
05-23	4140320029	Do	04/09/94	REIMBURSE FOR CAR PART FOR OFFICIAL LEASE AUTO	5.49
05-26	4145890575	BRAND NORTH, INC.	05/01/94–05/30/94	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
05-26	4145890577	GMAC	05/01/94–05/30/94	LEASED AUTO	480.15
05-26	4145890576	MS PROPERTY COMPANY	05/01/94–05/30/94	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
05-27	4145570024	PETER H STEVENS	04/09/94–04/14/94	ROUND TRIP AIRFARE FROM LAX-DC-LAX TO ATTEND OFFICIAL MEETINGS IN DC	378.00
05-27	4145570025	Do	04/10/94–04/13/94	HOTEL BILL WHILE ON STAY FOR OFFICIAL BUSINESS IN WASHINGTON, DC	129.77
05-27	4146640024	CARLOS J MOORHEAD	02/02/94–03/31/94	REIMBURSE FOR GLENDALE WATER BILL FROM ARROWHEAD COMPANY (TWO MONTHS)	62.92
05-27	4146640022	Do	02/22/94–03/08/94	REIMBURSE FOR PASADENA WATER BILL FROM HINCKLEY & SCHMITT...	35.30
05-27	4146640026	Do	02/28/94	REIMBURSE FOR GSA SUPPLIES FOR GLENDALE DISTRICT OFFICE	21.84
05-27	4146640023	Do	03/09/94	REIMBURSE FOR UNITED PARCEL DELIVERY SERVICE FROM PASADENA DISTRICT TO DC OFFICE	9.00
05-27	4146640027	Do	03/25/94	REIMBURSE FOR GSA SUPPLIES FOR GLENDALE DISTRICT OFFICE	13.40
05-27	4146640028	Do	03/31/94	REIMBURSE FOR GSA SUPPLIES FOR PASADENA DISTRICT OFFICE	81.03
05-27	4146640025	Do	04/05/94	REIMBURSE FOR PASADENA WATER BILL FROM HINCKLEY & SCHMITT	28.65
05-27	4146640031	Do	04/18/94	REIMBURSE FOR GSA SUPPLIES FOR GLENDALE DISTRICT OFFICE	34.56
05-27	4146640029	Do	05/03/94	REIMBURSE FOR PASADENA WATER BILL FROM HINCKLEY & SCHMITT	13.30
05-27	4146640030	Do	05/07/94–11/07/94	REIMBURSE FOR RENEWAL SUBSCRIPTION TO THE NEWS-PRESS (6 MONTHS)	55.50
05-31	4144770011	AMERICAN EXPRESS	03/23/94–04/10/94	OFFICIAL TRAVEL BETWEEN DC-27TH CONG DISTRICT (LA & DC TICKETS: #7775, FOR MBR	400.00
05-31	4144770012	Do	04/15/94	MBR OFFICIAL TRAVEL TO 27TH CONGRESSIONAL DISTRICT FROM DULLES TO LAX (TICKET #8211)	200.00
05-31	4144770008	AT&T FEDERAL MARKETS GROUP	03/24/94–04/23/94	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
05-31	4144770009	FEDERAL EXPRESS CORP.	04/20/94	EXPRESS CHARGES TO PASADENA DISTRICT OFFICE	4.80
05-31	4144770013	CARLOS J MOORHEAD	03/23/94–04/10/94	REIMBURSE FOR UPGRADE CERTIFICATES (4 @ $35 EACH AND 2 @ $25 EACH) AIRLINE TICKET #7775 DC-LAX-DC.	190.00
05-31	4144770014	Do	04/15/94	REIMBURSE FOR UPGRADE CERTIFICATES (2 @ $35 EACH AND 1 @ $25 EACH) AIRLINE TICKET #8211 DC-LAX	95.00
05-31	4144770015	Do	04/16/94–04/17/94	REIMBURSE FOR OFFICIAL AIRLINE TRAVEL TICKET #8214 LA-DENV-DC	200.00
05-31	4144770007	STANDARD COFFEE SERVICE	04/15/94	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS DURING WORKING MEETINGS	45.86
05-31	4144770010	THOMAS J LANKFORD	04/01/94	SPRING 1994 NEWSLETTER (QUANTITY: 271,250)	6,314.75
05-31	4147930504	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		216.67
05-31	4147961521	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		98.00
05-31	4147961520	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		554.07
05-31	4147961518	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		195.75
05-31	4147961519	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		628.17
05-31	4147970507	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900662	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		936.49
05-31	4151950054	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,065.39
06-14	4164520027	CARLOS J MOORHEAD	03/25/94	REIMBURSE FOR TAXI FARE FROM LAX TO RESIDENCE IN GLENDALE	55.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARLOS J MOORHEAD—Con.					
06-14	4164520028	Do	03/31/94	REIMBURSE FOR FUEL COSTS FOR OFFICIAL LEASE AUTO	16.35
06-22	4173740021	AT&T FEDERAL MARKETS GROUP	04/24/94–05/23/94	GLENDALE DISTRICT OFFICE TELEPHONE BILL (MAY)	79.65
06-22	4173740016	CARLOS J MOORHEAD	05/13/94	FUEL SERVICE FOR OFFICIAL LEASE CAR	17.10
06-22	4173740017	Do	05/15/94	FUEL SERVICE FOR OFFICIAL LEASE CAR	12.48
06-22	4173740018	Do	05/31/94	FUEL SERVICE FOR OFFICIAL LEASE CAR	17.66
06-22	4173740019	Do	06/04/94	FUEL SERVICE FOR OFFICIAL LEASE CAR	12.63
06-22	4173740020	Do	06/07/94	FUEL SERVICE FOR OFFICIAL LEASE CAR	15.17
06-22	4173740022	STANDARD COFFEE SERVICE	05/27/94	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS DURING WORKING MEETINGS	35.04
06-28	4178890581	BRAND NORTH, INC.	06/01/94–06/30/94	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
06-28	4178890583	GMAC	06/01/94–06/30/94	LEASED AUTO	480.15
06-28	4178890582	MS PROPERTY COMPANY	06/01/94–06/30/94	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
06-30	4179930507	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		327.35
06-30	4179961539	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		10.00
06-30	4179961538	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		540.00
06-30	4179961536	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		55.75
06-30	4179961537	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		682.62
06-30	4179970507	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900595	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		(3,671.78)
06-30	4181950054	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		184.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,423.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,879.84
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	4132300014	GMAC	04/01/94–04/30/94	REFUND DUE TO INCORRECT AMOUNT	(498.68)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(498.68)
				TOTAL	**160,804.72**
OFFICE OF THE HON. JAMES P MORAN JR					
SALARIES					
		ABRAMSON, SUSAN S	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,666.66
		AIKEN, TIMOTHY B	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		BILES, LINDA P	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01

		BROWN, MICHAEL T	06/01/94–06/30/94	STAFF ASSISTANT	416.67
		CULLEN, PAUL D, JR	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,624.99
		DOLAN, KATHLEEN S	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,200.00
		EASTMAN, MICHAEL	04/01/94–06/30/94	STAFF ASSISTANT	5,166.67
		FEDERICI, VIRGINIA Z	04/01/94–06/30/94	STAFF ASSISTANT	6,624.99
		GAFFNEY, JONATHAN J	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,999.99
		JOSEPH, RICHARD	04/01/94–06/30/94	OFFICE MANAGER	9,000.00
		KING, KRISTIN G	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,833.34
		KLOCH, DONNA C	04/01/94–06/30/94	CASEWORKER	7,625.01
		KRIZEK, PAUL E	04/01/94–06/30/94	PART-TIME EMPLOYEE	6,249.99
		LASH, KATHLEEN U	04/01/94–06/30/94	PRESS SECRETARY	9,999.99
		LAVINGTON, SUSAN C	04/01/94–06/30/94	STAFF ASSISTANT	5,833.33
		LIEBLICH, BENJAMIN JAY	04/01/94–05/31/94	PART-TIME EMPLOYEE	3,000.00
		MCCANTS, ODELL, JR	04/01/94–06/30/94	DIR OF COMMUNITY OUTREACH	5,833.33
		MILLER, MARY T	04/01/94–06/30/94	PERSONAL ASSISTANT/SCHEDULER	10,500.00
		REILEY, MARY A	04/01/94–06/30/94	CHIEF OF STAFF	300.00
		RILEY, MICHAEL K	04/01/94–06/30/94	CASEWORKER/OFFICE MANAGER	7,625.01
		WARD, JEFFREY A	04/01/94–06/30/94	SYSTEMS INFORMATION MANAGER	8,000.01
		WARNER, SUSAN H	04/01/94–06/30/94	DISTRICT DIRECTOR	11,500.00
	EXPENSES				
04-05	4090530020	AQUA COOL	02/09/94–02/28/94	WATER & MACHINE RENTAL FOR CAPITOL OFFICE	62.00
04-05	4090530018	FEDERAL EXPRESS CORP	03/03/94	OVERNIGHT DELIVERY	5.23
04-05	4090530021	SUSAN C LAVINGTON	02/23/94–02/26/94	REIMBURSEMENT FOR ORIENTATION TOUR OF AIR FORCE ACADEMY COLORADO SPRINGS, CO	213.94
04-05	4090530017	MEDIA GENERAL CABLE	03/10/94–04/09/94	CABLE SERVICE FOR DISTRICT OFFICE	32.95
04-05	4090530019	MARY T MILLER	01/11/94–02/01/94	REIMBURSEMENT FOR WORK PHONE CALLS	11.60
04-19	4104760028	ALEXANDRIA CITY PUBLIC SCHOOLS	03/19/94	TOWN MEETING FACILITY COST	202.50
04-19	4104760027	LINDA P BILES	03/18/94	REIMBURSEMENT FOR FOOD & BEVERAGE FOR TOWN MEETING	41.95
04-19	4104760024	CONGRESSIONAL QUARTERLY INC	03/01/94–03/31/95	SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,349.00
04-19	4104760030	JONATHAN J GAFFNEY	03/28/94	TVL OUTSIDE DIST TO MEET W/GOVERNOR TO DISCUSS THE COMMONWEALTH'S FEDERAL PRIORITIES 214 MI X 275.	58.85
04-19	4104760025	DONNA C KLOCH	03/18/94	REIMBURSEMENT FOR FOOD & BEVERAGE FOR TOWN MEETING	94.40
04-19	4104760023	MEDIA GENERAL CABLE	03/10/94–04/09/94	CABLE SERVICE FOR DISTRICT OFFICE	31.42
04-19	4104760029	MARY T MILLER	02/23/94–02/24/94	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	8.35
04-19	4104760022	Do	02/23/94–03/10/94	REIMBURSEMENT FOR WORK RELATED PHONE CALLS	37.12
04-19	4104760026	SUSAN H WARNER	03/18/94	REIMBURSEMENT FOR FOOD & BEVERAGE FOR TOWN MEETING	35.27
04-21	4109200027	DAVID L ANDRUKITIS	11/12/93	PRINTING OF 11/20 TOWN MEETING CARDS	2,396.85
04-21	4109200026	Do	03/11/94	PRINTING OF NEWSLETTER IN VIETNAMESE	135.00
04-21	4109200024	JAMES MCEACHERN, INC	03/01/94–03/31/94	CLEANING SERVICE FOR DISTRICT OFFICE	132.00
04-22	4111870013	LINDA P BILES	03/18/94	REIMBURSEMENT FOR RENTAL OF EQUIPMENT FOR TOWN MEETING	61.48
04-22	4116490019	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/01/94	5.00
04-25	4112560029	DEER PARK SPRING WATER INC.	03/26/94	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	42.35
04-25	4112560026	FEDERAL EXPRESS CORP	03/25/94	EXPRESS DELIVERIES	46.08
04-25	4112560025	MEDIA GENERAL CABLE	04/10/94–05/09/94	CABLE SERVICE FOR DISTRICT OFFICE	31.42
04-25	4112560027	MEDIA PLUS	03/15/94	PREPARATION & PRINTING OF OTWN MEETING NOTICE	8,142.11
04-25	4112560028	SAIGON EXPRESS CORP	03/31/94	MAILING LABELS	100.00
04-28	4116890580	COMBINED PROPERTIES, INC.	04/01/94–04/30/94	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	4,766.93
04-30	4111940148	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		66.00
04-30	4118930366	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		147.33
04-30	4118961027	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		90.00
04-30	4118961026	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.00
04-30	4118961025	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		70.12
04-30	4118970368	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		255.00
04-30	4119900515	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,515.72
04-30	4119950507	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		311.82
04-30	4119950570	Do	04/30/94	1993	(557.05)
05-04	4122520016	AQUA COOL	03/10/94–03/31/94	WATER & MACHINE RENTAL FOR CANNON OFFICE	98.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES P MORAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122520017	RICHARD JOSEPH	04/18/94	REIMBURSEMENT FOR PURCHASE OF DISTRICT ROAD MAP	10.55
05-23	4140400016	TIMOTHY B AIKEN	04/18/94–04/19/94	REIMB. FOR OUT OF DISTRICT TRAVEL TO MEET WITH VA. STATE & LOCAL OFCLS IN RICHMOND, VA. DC-RICHMOND-DC.	42.00
05-23	4140400018	AQUA COOL	04/18/94–04/30/94	WATER & MACHINE RENTAL FOR CAPITOL OFFICE	46.40
05-23	4140400017	DEER PARK SPRING WATER INC.	04/26/94	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	42.35
05-23	4140400015	JAMES MCEACHERN, INC.	04/01/94–04/30/94	DISTRICT OFFICE CLEANING SERVICE	132.00
05-26	4145890578	COMBINED PROPERTIES, INC.	05/01/94–05/30/94	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	2,382.92
05-31	4138940125	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		99.00
05-31	4147930365	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		557.66
05-31	4147961028	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		168.00
05-31	4147961027	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147961026	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		80.23
05-31	4147970368	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		255.00
05-31	4151900479	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		269.00
05-31	4151900478	Do	05/01/94–05/31/94		1,504.99
05-31	4151950564	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(38.21)
05-31	4151950501	Do	05/01/94–05/31/94		1,458.62
06-01	4171720031	*(LSO TRANSFER)*	06/01/94	CONG ARTS CAUCUS	1,000.00
06-14	4164830010	DEER PARK SPRING WATER INC.	05/24/94	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	48.35
06-14	4164830012	FEDERAL EXPRESS CORP.	05/12/94	EXPRESS DELIVERY TO VIRGINA STATE MEDICAID OFFICE	5.23
06-14	4164830009	JAMES MCEACHERN, INC.	05/01/94–05/31/94	CLEANING SERVICE FOR DISTRICT OFFICE	132.00
06-14	4164830011	SUSAN C LAVINGTON	04/29/94–05/01/94	REIMBURSEMENT FOR TRAVEL IN AND FROM VIRGINIA STATE ACADEMY DAY 291 MI. X .29 & LODGING	145.00
06-14	4164830013	MEDIA GENERAL CABLE	05/10/94–06/09/94	CABLE SERVICE FOR DISTRICT OFFICE	32.95
06-20	4168530027	JOURNAL NEWSPAPERS	05/27/94–05/26/95	SUBSCRIPTION RENEWAL ALEXANDRIA JOURNAL	65.00
06-20	4168530026	MEDIA GENERAL CABLE	06/10/94–07/09/94	CABLE SERVICE FOR DISTRICT OFFICE	32.95
06-28	4178890584	COMBINED PROPERTIES, INC.	06/01/94–06/30/94	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	2,382.92
06-30	4179930368	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		297.16
06-30	4179940151	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		195.00
06-30	4179961039	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		90.00
06-30	4179961038	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		360.00
06-30	4179961037	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		51.95
06-30	4179970368	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		255.00
06-30	4181900427	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,432.71
06-30	4181920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		32.50
06-30	4181950549	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(135.06)

06-30	4181950503	Do	06/01/94–06/30/94		830.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,500.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,936.17
TOTAL	**185,436.17**

OFFICE OF THE HON. CONSTANCE MORELLA

SALARIES

ANDERSON, MINNIE W	04/01/94–06/30/94	ASSISTANT DISTRICT DIRECTOR	8,746.50
BONTA, PAUL	04/01/94–06/30/94	STAFF ASSISTANT	5,499.99
BOWIS, CAROL G	04/01/94–06/30/94	STAFF ASSISTANT	3,500.01
BROWN, MARY Z	04/01/94–06/30/94	DISTRICT DIRECTOR	12,503.76
CORREA, MARIO	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,375.01
DEAN, JONATHAN O	04/01/94–06/30/94	FIELD REPRESENTATIVE	5,000.01
DONNELLY, PATRICIA	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,624.99
GIULIANI, JANET	04/01/94–04/12/94	STAFF ASSISTANT	847.87
HALL, CYNTHIA J ABDELLA	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,000.01
HOGAN, PATRICK J	04/01/94–06/30/94	FIELD REPRESENTATIVE	7,173.99
LEAHEY, R	04/01/94–05/06/94	PART-TIME EMPLOYEE	120.00
LEARY, MARY ANNE O'BOYLE	04/01/94–06/30/94	STAFF ASSISTANT	8,000.01
MARCOTTE, ROGER JOSEPH	04/01/94–06/30/94	COMPUTER SPECIALIST	7,885.74
MCDONALD, HELEN TERESA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,397.51
NATHAN, DAVID A	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	22,578.00
POWERS, CRAIG STUART	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,388.25
REYNOLDS, CHRISTOPHER	06/01/94–06/30/94	D.C. INTERN	750.00
TIFFEY, ROBERT L	05/16/94–06/30/94	STAFF ASSISTANT	2,500.00
TOBIAS, KEITH A	04/01/94–06/30/94	FIELD REPRESENTATIVE	5,000.01
ZIMMET, SANDRA G	04/01/94–06/30/94	STAFF ASSISTANT	7,506.99

EXPENSES

04-05	4090530022	ROGER JOSEPH MARCOTTE	03/11/94		
04-26	4112280022	CAROL G BOWIS	02/01/94–02/28/94	OFFICIAL TRAVEL WITHIN DISTRICT 12 MILES AT $.28	3.36
04-26	4112280025	FEDERAL EXPRESS CORP	03/04/94	OFFICIAL MILEAGE IN THE DISTRICT (220 MILES @ 27.5¢ PER MILE)	60.50
04-26	4112280024	MARY ANNE O'BOYLE LEARY	03/01/94–04/07/94	FEDEX INFO FOR TESTIMONY	3.75
04-26	4112280023	ROGER JOSEPH MARCOTTE	03/26/94	OFFICIAL MILES WITHIN DISTRICT 224 MILES @ 27.5¢ PER MILE	61.60
04-26	4112280026	THOMAS J LANKFORD	03/21/94	COFFEE FOR LEGISLATIVE MEETING W/CONSTITUENTS	8.34
04-28	4116890581	WASHINGTON REAL ESTATE INVESTMENT TRUST	04/01/94–04/30/94	FLYERS USED FOR ACADMEY NIGHT MEETING IN DISTRICT	100.50
04-30	4111940142	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94	RENT - 51 MONROE ROCKVILLE, MD	2,924.00
04-30	4118930355	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		48.00
04-30	4118960990	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		206.96
04-30	4118960989	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		63.00
04-30	4118960987	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		405.00
04-30	4118960988	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		58.50
04-30	4118970357	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		187.78
04-30	4119900501	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		310.00
04-30	4119920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		4,989.96
04-30	4119950266	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		116.35
05-04	4122520019	AQUA COOL	03/10/94–03/31/94	WATER FOR D.O	(384.37)
05-04	4122520018	Do	03/11/94–03/31/94	WATER FOR THE HILL OFFICE	30.80
05-04	4122520020	BELL ATLANTIC MOBILE SYSTEMS	04/04/94	MEMBER'S MOBILE PHONE CHARGES	56.80
					55.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONSTANCE MORELLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122610025	DAVID A NATHAN	02/01/94–03/31/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 87 MILES AT .28 CENTS	24.36
05-04	4122610026	Do	02/01/94–03/31/94	REIMBURSEMENT FOR 2 PAY CALLS AT 25 CENTS MADE IN DISTRICT	.50
05-12	4131200003	OFFICE OF RECORDS AND REGISTRATION	04/01/94–04/30/94	TAPE DUPLICATION CHARGED TO MEMBER'S OFFICIAL ACCOUNT	35.00
05-13	4133720003	POSTMASTER, WASHINGTON, D.C.	04/15/94	(250) $.29 STAMPS	72.50
05-25	4143210016	AQUA COOL	04/11/94–04/30/94	WATER FOR DO	30.80
05-25	4143210015	Do	04/18/94–04/30/94	WATER FOR HILL OFFICE	36.00
05-25	4143210018	CABLE TV MONTGOMERY	05/01/94–05/31/94	CABLE CHARGES FOR DO	37.22
05-25	4143210031	CYNTHIA J A HALL	01/03/94–03/31/94	OFFICIAL MILEAGE WITHIN DISTRICT 135 MILES @ 28¢ PER MILE	37.80
05-25	4143210011	MARY ANNE O'BOYLE LEARY	04/01/94–04/29/94	OFFICIAL TRAVEL WITHIN DISTRICT 148 MILES @ 29¢ PER MILE	42.92
05-25	4143210017	SENTINEL NEWSPAPERS	03/03/94–03/03/95	NEWSPAPER SUBSCRIPTION FOR DO	10.50
05-25	4143210012	SIGN LANGUAGE ASSOCIATES	03/21/94	INTERPRETER SERVICES FOR TOWN MEETING	90.00
05-25	4143210013	Do	04/11/94	INTERPRETER SERVICES FOR TOWN MEETING	90.00
05-25	4143210014	Do	04/18/94	INTERPRETER SERVICES FOR TOWN MEETING	90.00
05-26	4145320025	BELL ATLANTIC MOBILE SYSTEMS	05/04/94	MOBILE PHONE CHARGES FOR MEMBER'S PHONE	57.38
05-26	4145320024	ROGER JOSEPH MARCOTTE	05/15/94	COFFEE FOR MEETING WITH CONSTITUENTS	10.30
05-26	4145320026	THOMAS J LANKFORD	04/08/94–04/21/94	PRINTING CHARGES FOR PADS, DEAR COLLEAGUE, AND BUSINESS CARDS	105.75
05-26	4145890579	WASHINGTON REAL ESTATE INVESTMENT TRUST	05/01/94–05/30/94	RENT - 51 MONROE ROCKVILLE, MD	2,924.00
05-31	4147930354	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		160.36
05-31	4147960992	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		63.00
05-31	4147960991	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147960989	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		58.50
05-31	4147960990	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		105.31
05-31	4147970357	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		300.00
05-31	4151900463	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,547.66
05-31	4151920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		161.20
05-31	4151950260	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		938.45
06-03	4152550028	DAVID A NATHAN	04/01/94–04/30/94	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS. 62 MILES AT 29 CENTS	17.98
06-09	4159270008	POSTMASTER, WASHINGTON, D.C.	05/13/94	$200 INSURANCE FOR VIDEOTAPE	2.40
06-17	4167260017	Do	05/23/94	200--29¢ STAMPS	58.00
06-28	4178890585	WASHINGTON REAL ESTATE INVESTMENT TRUST	06/01/94–06/30/94	RENT - 51 MONROE ROCKVILLE, MD	2,924.00
06-30	4179930357	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		143.82
06-30	4179961003	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		63.00
06-30	4179961002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		458.25
06-30	4179961000	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		58.50
06-30	4179961001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		136.23
06-30	4179970357	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		300.00
06-30	4181900416	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,547.66
06-30	4181920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		12.35

06-30	4181950263	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,158.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,398.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,666.38
TOTAL	**166,065.03**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

BIENECK, PAULETTE C	04/01/94-06/30/94	STAFF ASSISTANT	6,555.00
CAGNI, CECELIA JOAN	06/01/94-06/30/94	INTERN	800.00
CODER, DAVID	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,160.00
CREAGER, MARISSA A	04/01/94-06/30/94	STAFF ASSISTANT	12,015.00
GASPICH, JOHN E	04/01/94-06/30/94	STAFF ASSISTANT	5,060.00
GATES, STEPHEN M	04/01/94-06/30/94	STAFF ASSISTANT	6,050.00
GILMORE, MELISSA K	06/01/94-06/30/94	INTERN	900.00
HUNTER, MARTHA MARIE	04/01/94-06/30/94	STAFF ASSISTANT	4,115.00
JOSEPH, JACQUELINE J	04/01/94-06/30/94	STAFF ASSISTANT	8,820.00
KONEK, CHARLENE	04/01/94-06/30/94	STAFF ASSISTANT	4,335.00
LAIRD, KENNETH HOWARD	04/01/94-06/30/94	STAFF ASSISTANT	9,945.00
LOSKO, CHARLES	04/01/94-06/30/94	PART-TIME EMPLOYEE	6,300.00
MAHALINGAPPA, LAURA J	04/01/94-04/30/94	INTERN	400.00
MARK, DAVID WALTER	04/01/94-06/30/94	STAFF ASSISTANT	7,665.00
MCLUCKIE, FREDERICK P, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,050.00
MOLLENAUER, KAREN V	04/01/94-06/30/94	STAFF ASSISTANT	10,770.00
SHEERIN, ERIN PATRICIA	04/01/94-06/30/94	STAFF ASSISTANT	10,050.00
UNGVARSKY, RONALD	04/01/94-06/30/94	STAFF ASSISTANT	12,510.00
WESTNER, JOSEPH	06/30/94-06/30/94	STAFF ASSISTANT	3.33
WISE, JOSEPH M	04/01/94-04/24/94	STAFF ASSISTANT	2,240.00
WOLFE, AMY L	06/01/94-06/30/94	INTERN	800.00
YUVAN, VERONICA A	04/25/94-06/08/94	STAFF ASSISTANT	1,466.67
ZAPOTOSKY, VINCENT E	04/01/94-06/30/94	STAFF ASSISTANT	5,135.00

EXPENSES

04-12	4102540015	AQUA COOL	02/07/94-02/28/94	WASHINGTON DC OFFICE BOTTLED WATER	76.60
04-12	4102540020	AT&T FEDERAL MARKETS GROUP	02/18/94-03/17/94	TELEPHONE LEASE & RENTALS FOR WASHINGTON DISTRICT OFFICE	109.61
04-12	4102540023	PATRICIA CAMPOMIZZI	03/04/94-03/25/94	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICES	100.00
04-12	4102540010	CAPITOL HILL SUITES	03/16/94-03/17/94	OFFICIAL STAFF LODGING CHARGES FOR JOHN GASPICH INCURRED FOR STAFF MEETING IN WASHINGTON, DC	100.00
04-12	4102540011	Do	03/16/94-03/17/94	OFFICIAL STAFF LODGING CHARGES FOR KENNETH LAIRD INCURRED FOR STAFF MEETING IN WASHINGTON, DC	100.00
04-12	4102540012	Do	03/16/94-03/17/94	OFFICIAL STAFF LODGING CHARGES FOR CHARLES LOSKO INCURRED FOR STAFF MEETING IN WASHINGTON, DC	100.00
04-12	4102540013	Do	03/16/94-03/17/94	OFFICIAL STAFF LODGING CHARGES FOR DAVID MARK INCURRED FOR STAFF MEETING IN WASHINGOTN, DC	100.00
04-12	4102540016	FEDERAL EXPRESS CORP.	02/23/94	OVERNIGHT MAIL SERVICE	3.75
04-12	4102540019	Do	03/04/94	OVERNIGHT MAIL SERVICE	7.25
04-12	4102540017	Do	03/07/94	OVERNIGHT MAIL SERVICE	3.75
04-12	4102540024	LENZI SERVICE STATION, INC.	03/02/94-03/30/94	LEASE VEHICLE FUEL ONLY	88.00
04-12	4102540022	MARY CABADAY	03/01/94-03/31/94	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	75.00
04-12	4102540018	AUSTIN J. MURPHY	03/13/94	OFF. MC TVL - ONE WAY MONONGAHELA, PA - WASH., DC 240 MI X $.275 PER MILE PLUS TOLL @ $ 3.60	69.60
04-12	4102540014	Do	03/25/94-04/02/94	OFFICIAL MEMBER TRAVEL - R/T IN PERSONAL VEHICLE WASH., DC, DC - MONONGAHELA, PA 480 MI. X $.275 PER MI.	132.00
04-12	4102540021	SHAMROCK CHEMICAL CO.	03/01/94-03/31/94	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
04-28	4116890589	ANTHONY BOMPIANI	04/01/94-04/30/94	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890588	ANTHONY IRON & METAL	04/01/94–04/30/94	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00
04-28	4116890585	COUNTY OF GREENE	04/01/94–04/30/94	RENT - 92 HIGH ST#306 WAYNESBURG, PA 15370	150.00
04-28	4116890584	JACK H FRANCE	04/01/94–04/30/94	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	585.00
04-28	4116890586	JOHN C. PETTIT	04/01/94–04/30/94	RENT - 96 N. MAIN STREET WASHINGTON, PA	685.00
04-28	4116890587	LOSKO RTE 40 AUTO	04/01/94–04/30/94	LEASED AUTO	920.00
04-30	4111940192	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		8.00
04-30	4118930481	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		487.27
04-30	4118961424	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		39.00
04-30	4118961423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		948.27
04-30	4118961421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		289.44
04-30	4118961422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		995.54
04-30	4118970483	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		165.00
04-30	4119900696	*(EQUIPMENT ALLOWANCE)*	08/20/93–09/30/93		(20.72)
04-30	4119900698	Do	10/01/93–12/31/93		(44.40)
04-30	4119900697	Do	04/01/94–04/30/94		2,892.07
04-30	4119950428	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		559.70
05-06	4125560020	AMATI'S SERVICE STATION	03/01/94–03/27/94	LEASED VEHICLE FUEL ONLY	91.40
05-06	4125560023	AQUA COOL	03/09/94–03/31/94	WASHINGTON, DC OFFICE BOTTLED WATER	41.20
05-06	4125560022	BELL ATLANTIC MOBILE SYSTEM	03/17/94–04/16/94	MONTHLY AIRTIME LAND AND ROAMER CHARGES FOR PORTABLE PHONE - PA	110.42
05-06	4125560024	FEDERAL EXPRESS CORP.	03/22/94	OVERNIGHT MAIL SERVICE	5.23
05-06	4125560025	Do	03/30/94	OVERNIGHT MAIL SERVICE	3.99
05-06	4125560017	CHARLES LOSKO	03/01/94	OFFICIAL STAFF TRAVEL - ROUNDTRIP TO TRANSPORT MEMBER TO AIRPORT 143 MILES X 25.5	36.46
05-06	4125560018	Do	03/04/94	OFFICIAL STAFF TRAVEL - ONEWAY TO TRANSPORT MEMBER TO DISTRICT OFFICE MEETING 51 MILES X 25.5¢	13.00
05-06	4125560019	Do	03/11/94	OFFICIAL STAFF TRAVEL - ROUNDTRIP TO TRANSPORT MEMBER TO AIRPORT 143 MILES X 25.5¢	36.46
05-06	4125560026	AUSTIN J. MURPHY	04/07/94–04/10/94	OFFICIAL MEMBER TRAVEL - ROUNDTRIP WASHINGTON DC - MONONGAHELA, PA 480 MILES X $.275 PER MILE	132.00
05-06	4125560012	USAIR	02/13/94–02/15/94	OFFICIAL MEMBER TRAVEL-ROUNDTRIP PITTSBURGH PA - WASHINGTON, DC	363.00
05-06	4125560013	Do	02/23/94	OFFICIAL MEMBER TRAVEL-ONEWAY WASHINGTON DC - PITTSBURGH, PA	183.00
05-06	4125560014	Do	02/24/94–02/25/94	OFFICIAL MEMBER TRAVEL-ROUNDTRIP WASHINGTON, DC - PITTSBURGH, PA	363.00
05-06	4125560015	Do	03/01/94–03/02/94	OFFICIAL MEMBER TRAVEL-ROUNDTRIP WASHINGTON, DC - PITTSBURGH, PA	363.00
05-06	4125560016	Do	03/11/94	OFFICIAL MEMBER TRAVEL-ONEWAY WASHINGTON DC - PITTSBURGH PA	183.00
05-06	4125560021	WM. H. MARTIN, INC.	04/01/94–04/30/94	CHARLEROI DISTRICT OFFICE TRASH SERVICE	12.50
05-13	4133720004	POSTMASTER, WASHINGTON, D.C.	04/21/94	300 STAMPS @ $.29	87.00
05-17	4136420017	AT&T FEDERAL MARKETS GROUP	03/18/94–04/17/94	TELEPHONE LEASE & RENTALS FOR WASHINGTON DISTRICT OFFICE	38.62
05-17	4136420022	BELL ATLANTIC MOBILE SYSTEM	04/17/94–05/16/94	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE - PA	117.81
05-17	4136420020	PATRICIA CAMPOMIZZI	04/01/94–04/29/94	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICES	100.00
05-17	4136420023	FEDERAL EXPRESS CORP.	03/16/94	OVERNIGHT MAIL SERVICE	5.23
05-17	4136420024	Do	04/18/94	OVERNIGHT MAIL SERVICE	3.75
05-17	4136420016	FIKE CHEVROLET-JEEP/EAGLE	03/15/94	LEASED VEHICLE REPAIRS AND MAINTENANCE CHARGES	21.25
05-17	4136420011	KEN LAIRD	02/16/94–04/21/94	OFFICIAL STAFF TRAVEL IN DISTRICT 325 MILES X $.275 PER MILE PLUS PARKING @ $4.00	93.37
05-17	4136420012	Do	03/16/94	OFF. STAFF TVL FROM CHARLEROI TO WASH. DC FOR MEETING TOLL ONLY @ $3.60 CHARLEROI, PA - WASH. DC	3.60
05-17	4136420013	Do	04/25/94	OFF. STAFF TVL FROM DISTRICT TO WASH. DC FOR MEETING TAXI FOOD & BEVERAGE ONLY CHARLEROI PA - WASH DC.	54.65
05-17	4136420018	LENZI SERVICE STATION, INC.	03/30/94–04/25/94	LEASED VEHICLE FUEL ONLY	112.80
05-17	4136420019	MARY CABADAY	04/01/94–04/30/94	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	75.00

05-17	4136420014	AUSTIN J. MURPHY	04/18/94–04/22/94	OFFICIAL MEMBER TRAVEL - ROUNDTRIP MONONGAHELA, PA - WASHINGTON DC 480 MILES X $.29 PER MILE	139.20
05-17	4136420015	Do	04/25/94	OFFICIAL MEMBER TRAVEL - ONEWAY MONONGAHELA, PA - WASHINGTON DC 240 MILES X $.29 PER MILE	69.60
05-17	4136420021	SHAMROCK CHEMICAL CO.	04/01/94–04/30/94	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
05-26	4145890587	ANTHONY BOMPIANI	05/01/94–05/30/94	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00
05-26	4145890586	ANTHONY IRON & METAL	05/01/94–05/30/94	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00
05-26	4145890583	COUNTY OF GREENE	05/01/94–05/30/94	RENT - 92 HIGH ST#306 WAYNESBURG, PA 15370	150.00
05-26	4145890582	JACK H FRANCE	05/01/94–05/30/94	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	585.00
05-26	4145890584	JOHN C. PETTIT	05/01/94–05/30/94	RENT - 96 N. MAIN STREET WASHINGTON, PA	685.00
05-26	4145890585	LOSKO RTE 40 AUTO	05/01/94–05/30/94	LEASED AUTO	920.00
05-31	4138940164	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		4.50
05-31	4147930480	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		485.39
05-31	4147961430	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		39.00
05-31	4147961429	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		829.73
05-31	4147961427	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		289.44
05-31	4147961428	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		780.88
05-31	4147970483	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900624	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,936.47
05-31	4151950423	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,085.25
06-06	4157810020	AMATI'S SERVICE STATION	04/03/94–04/30/94	LEASED VEHICLE FUEL ONLY	131.10
06-06	4157810015	AMERICAN EXPRESS	04/12/94–04/19/94	FOOD/BEV. CHARGES INCURRED WHILE MTG REGARDING LEG. ISSUES PERTAINING TO HEALTH CARE & RSLTN TRUST CORP.	41.45
06-06	4157810014	AQUA COOL	04/05/94–04/30/94	WASHINGTON, DC OFFICE BOTTLED WATER	46.40
06-06	4157810016	FEDERAL EXPRESS CORP.	04/28/94	OVERNIGHT MAIL SERVICE	3.99
06-06	4157810017	Do	05/04/94	OVERNIGHT MAIL SERVICE	3.75
06-06	4157810022	FIKE CHEVROLET-JEEP/EAGLE	05/18/94	LEASED VEHICLE MAINTENANCE AND REPAIRS	108.09
06-06	4157810019	CHARLES LOSKO	04/16/94–04/19/94	OFFICIAL STAFF TRAVEL IN DISTRICT TO TRANSPORT MEMBER 316 MILES X .255 PER MILE	80.57
06-06	4157810018	AUSTIN J. MURPHY	05/15/94–05/20/94	OFF. MEMBER TRAVEL-ROUNDTRIP IN PERSONAL VEHICLE MONONGAHELA, PA-WASHINGTON, DC 480 MILES X .29 PER MI.	139.20
06-06	4157810013	Do	05/23/94	OFFICIAL MEMBER TRAVEL-ONEWAY IN PERSONAL VEHICLE MONONGAHELA, PA-WASHINGTON, DC 240 MILES X .29 PER MI.	69.60
06-06	4157810023	PRINTED PRODUCTS GROUP INC.	04/15/94	COMPUTER SUPPLIES	153.49
06-06	4157810026	WM. H. MARTIN, INC.	05/01/94–05/31/94	CHARLEROI DISTRICT OFFICE XX TRASH SERVICE	12.50
06-20	4168540019	AMERICAN EXPRESS	05/03/94–05/24/94	FOOD/BEVERAGE CHARGES FOR MEETINGS REGARDING VARIOUS LEGISLATIVE MATTERS	92.85
06-20	4168540018	AT&T FEDERAL MARKETS GROUP	04/18/94–05/17/94	TELEPHONE LEASE & RENTALS FOR WASHINGTON DISTRICT OFFICE	40.57
06-20	4168540020	BELL ATLANTIC MOBILE SYSTEM	05/17/94–06/16/94	MONTHLY AIRTIME LAND AND ROAMER CHARGES FOR PORTABLE PHONE - PA	158.87
06-20	4168540024	PATRICIA CAMPOMIZZI	05/01/94–05/27/94	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICE	100.00
06-20	4168540026	CHAMBERS DEVELOPMENT CO.	06/01/94–06/30/94	CHARLEROI DISTRICT OFFICE TRASH SERVICE	12.50
06-20	4168540021	FEDERAL EXPRESS CORP.	05/18/94	OVERNIGHT MAIL SERVICE	6.75
06-20	4168540022	Do	05/26/94	OVERNIGHT MAIL SERVICE	3.99
06-20	4168540023	LENZI SERVICE STATION, INC.	05/01/94–05/04/94	LEASED VEHICLE FUEL ONLY	46.50
06-20	4168540027	CHARLES LOSKO	05/10/94–05/26/94	OFFICIAL STAFF TRAVEL TO TRANSPORT MEMBER TO AIRPORT AND RETURN 286 MILES X $.255 PER MILE	72.92
06-20	4168540025	SHAMROCK CHEMICAL CO.	06/01/94–06/30/94	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
06-28	4178890593	ANTHONY BOMPIANI	06/01/94–06/30/94	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00
06-28	4178890592	ANTHONY IRON & METAL	06/01/94–06/30/94	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00
06-28	4178890589	COUNTY OF GREENE	06/01/94–06/30/94	RENT - 92 HIGH ST#306 WAYNESBURG, PA 15370	150.00
06-28	4178890588	JACK H FRANCE	06/01/94–06/30/94	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	585.00
06-28	4178890590	JOHN C. PETTIT	06/01/94–06/30/94	RENT - 96 N. MAIN STREET WASHINGTON, PA	685.00
06-28	4178890591	LOSKO RTE 40 AUTO	06/01/94–06/30/94	LEASED AUTO	920.00
06-30	4179930483	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		488.47
06-30	4179940197	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		17.50
06-30	4179961448	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		39.00
06-30	4179961447	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		824.96
06-30	4179961445	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		324.94
06-30	4179961446	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		694.94
06-30	4179970483	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4180840019	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUSTIN J MURPHY—Con.					
06-30	4181900564	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,936.47
06-30	4181950426	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		675.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,145.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,531.75
				TOTAL	**174,676.75**
OFFICE OF THE HON. JOHN P MURTHA					
SALARIES					
		ALLEN, WILLIAM N	04/01/94–06/30/94	EXECUTIVE ASSISTANT	20,499.99
		BOYLE, JOHN WOODYARD	04/01/94–06/30/94	FIELD REPRESENTATIVE	6,300.00
		CLEMENSON, BRADFORD L	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	16,130.16
		COURTNEY, SHARON P	04/01/94–06/30/94	STAFF ASSISTANT	5,306.28
		FREDERICK, WINIFRED	04/01/94–06/30/94	ADMINISTRATOR	15,946.53
		GROEBEL, MARK E	04/01/94–06/30/94	STAFF ASSISTANT	1,500.00
		HARSHMAN, SCOTT ALAN	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		HUGYA, JOHN A	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	17,396.10
		HURRELL, ISABELLE D	04/01/94–06/30/94	OFFICE MANAGER-JOHNSTOWN OFFICE	5,922.45
		LANDIS, RAYMOND EARL	04/01/94–06/30/94	STAFF ASSISTANT	8,966.76
		MARCHESINI, COLETTE D	04/01/94–06/30/94	SCHEDULE COORDINATOR	3,911.49
		MCALEER, JEAN M	04/01/94–06/30/94	STAFF ASSISTANT	5,466.51
		MITCHELL, WILLIAM CURTIS, III	04/01/94–06/30/94	STAFF ASSISTANT	3,521.49
		ORNER, DEBRA M	04/01/94–06/30/94	STAFF ASSISTANT	897.00
		PHIPPS, JANE L	04/01/94–06/30/94	RECEPTIONIST	5,487.75
		SCIALABBA, CARMEN V	04/01/94–06/30/94	STAFF ASSISTANT	300.00
		TRESSLER, VIRGINIA L	04/01/94–06/30/94	FIELD REPRESENTATIVE	5,922.45
		VOYTKO, MARY CATHERINE	04/01/94–06/30/94	STAFF ASSISTANT	6,383.79
EXPENSES					
04-08	4097650023	FEDERAL EXPRESS CORP	03/09/94		6.16
04-08	4097650022	HERALD-STANDARD	04/14/94–04/14/95	NEWSLETTER SUBSCRIPTION	143.00
04-08	4097650021	NEW YORK TIMES SALES INC.	03/14/94–03/12/95	SUBSCRIPTION RENEWAL	218.40
04-12	4101550029	DAVID L ANDRUKITIS	03/04/94–03/24/94	PRINTING FEE	433.50
04-13	4103810023	FEDERAL EXPRESS CORP	03/15/94	DELIVERY SERVICE	3.75
04-13	4103810025	ISABELLE HURRELL	03/01/94–03/31/94	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.45
04-13	4103810022	JOHNSTOWN CHEMICAL COMPANY	03/14/94	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	42.35
04-13	4103810024	JOSEPH SCHATZDORFER	04/01/94–04/30/94	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
04-14	4104820024	DAVID L ANDRUKITIS	03/16/94	PRINTING FEE	53.00

04-20	4105870020	PENNSYLVANIA ELECTRIC	02/28/94–03/29/94	ELECTRIC UTILITY SERVICE JOHNSTON, PA OFFICE	252.94
04-20	4109670002	PNGCO	03/08/94–04/07/94	UTILITY SERVICE	138.77
04-20	4110530023	APOLLO NEWS-RECORD	05/30/94–05/30/95	SUBSCRIPTION RENEWAL	33.65
04-20	4110530021	BELL ATLANTIC MOBILE SYSTEM	03/23/94–04/22/94	MOBILE PHONE SERVICE	18.43
04-20	4110530022	GSA, OAD, FINANCE DIVISION	03/05/93	IMPRINTING SERVICES ON CONSUMER INFORMATION CATALOGS SUMMER 1993 EDITION	100.00
04-28	4116890590	S. O. K. ASSOCIATES	04/01/94–04/30/94	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
04-30	4118930421	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		450.97
04-30	4118961211	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		27.00
04-30	4118961210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		630.00
04-30	4118961209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,059.24
04-30	4118970423	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900606	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,842.36
04-30	4119950420	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		807.12
05-05	4124220027	DAILY COURIER	04/19/94–04/19/95	SUBSCRIPTION RENEWAL	113.00
05-05	4124220026	GTE PAGING	04/01/94–04/30/94	LOCAL SERVICE CHARGE PAGER; JOHNSTOWN, PA	11.00
05-06	4125610029	MCI TELECOMMUNICATIONS, MA	03/01/94–03/31/94	800 DISTRICT TELEPHONE SERVICE	515.64
05-09	4129580024	BRADFORD L CLEMENSON	02/10/94–04/19/94	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	96.45
05-09	4129580018	Do	02/17/94–03/28/94	IN-DISTRICT STAFF TRAVEL 266 MILES @$.28	74.48
05-09	4129580020	Do	02/21/94–02/22/94	STAFF TRAVEL DISTRICT JOHNSTOWN TO DC TO DISTRICT JOHNSTOWN 360 MILES @$.28	100.80
05-09	4129580022	Do	02/21/94–04/18/94	REIMBURSE TRAVEL RELATED OVERNIGHT ACCOMMODATIONS 2/21/94 RAMADA $91.98 4/18/94 RAMADA $90.53.	182.51
05-09	4129580019	Do	04/01/94–04/13/94	IN-DISTRICT STAFF TRAVEL 52 MILES @$.29	15.08
05-09	4129580021	Do	04/18/94–04/19/94	STAFF TRAVEL DISTRICT JOHNSTOWN TO DC TO DISTRICT JOHNSTOWN 403 MILES @$.29	116.87
05-09	4129580023	FEDERAL EXPRESS CORP.	04/05/94	DELIVERY SERVICE	5.23
05-09	4129580025	WILLIAM C MITCHELL	04/01/94	STAFF TRAVEL TO ALTOONA VETERANS ADMINISTRATION HOSPITAL 91 MILES @$.29	26.39
05-13	4130910032	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT SOMERSET PA 00000	536.00
05-13	4132620027	VIRGINIA TRESSLER	01/03/94–03/28/94	IN-DISTRICT STAFF TRAVEL 564 MILES @ $.28	157.92
05-17	4136460028	BELL ATLANTIC MOBILE SYSTEM	04/23/94–05/22/94	MOBILE PHONE SERVICE	17.08
05-17	4136460025	FEDERAL EXPRESS CORP.	04/20/94	DELIVERY SERVICE	3.75
05-17	4136460027	ISABELLE HURRELL	04/01/94–04/30/94	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.10
05-17	4136460023	PENNSYLVANIA ELECTRIC	03/29/94–04/28/94	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	302.98
05-17	4136460026	JOSEPH SCHATZDORFER	05/01/94–05/31/94	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
05-17	4136460024	UNITED PARCEL SERVICE	04/18/94	DELIVERY SERVICE	13.75
05-18	4138510022	FEDERAL EXPRESS CORP.	04/11/94	DELIVERY SERVICE	3.99
05-18	4138510023	JOHN HUGYA	01/10/94–01/31/94	IN-DISTRICT STAFF TRAVEL 234 MILES @ $.28	65.52
05-18	4138510024	Do	02/01/94	STAFF TRAVEL; JOHNSTOWN TO BEDFORD TO JOHNSTOWN ATTEND SOUTHERN ALLEGHENIES RC&D MEETINGS 60 MILES X 28.	16.80
05-18	4138510026	Do	02/03/94–02/04/94	REIMBURSEMENT FOR TRAVEL-RELATED LODGING/MEALS THE EXECUTIVE CLUB HOTEL $228.10; FOOD $16.99	245.09
05-18	4138510025	Do	02/03/94–02/05/94	STAFF TRAVEL; JOHNSTOWN TO D.C. TO JOHNSTOWN 374 MILES @ $.28	104.72
05-23	4140400022	BELL ATLANTIC PAGING	01/01/93–01/31/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	12.00
05-23	4140400021	Do	05/01/94–05/31/94	LOCAL SERVICE CHARGE PAGER JOHNSTONW, PA	12.00
05-23	4140400020	FEDERAL EXPRESS CORP.	04/25/94–04/27/94	DELIVERY SERVICE	11.39
05-23	4140400019	NEW REPUBLIC	06/09/94–06/09/95	SUBSCRIPTION RENEWAL	15.00
05-25	4143210020	BELL ATLANTIC PAGING	04/01/94–04/30/94	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	12.00
05-25	4143210021	GTE PAGING	05/10/94–05/31/94	LOCAL SERVICE CHARGE PARGE; JOHNSTOWN, PA	11.00
05-26	4145890588	S. O. K. ASSOCIATES	05/01/94–05/30/94	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
05-26	4146600012	PNGCO	03/08/94–05/06/94	UTILITY SERVICE	129.16
05-31	4147930420	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		332.20
05-31	4147961216	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		37.00
05-31	4147961215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		668.92
05-31	4147961213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		2.50
05-31	4147961214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,046.18
05-31	4147970423	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900548	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,884.17
05-31	4151950415	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,505.95
06-03	4152420024	DAVID L ANDRUKITIS	05/10/94–05/11/94	PRINTING FEE	387.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN P MURTHA—Con.					
06-03	4152420025	MCI TELECOMMUNICATIONS, MA	04/01/94–04/30/94	800 DISTRICT TELEPHONE SERVICE	389.55
06-10	4160820024	CANTRELL/CUTTER PRINTING, INC	05/17/94	PRINTING SERVICES	1,076.60
06-10	4160820026	JOHNSTOWN RENTAL & LEASING CO	05/11/94–05/12/94	VEHICLE RENTAL TO TRANSPORT OFFICE SUPPLIES JOHNSTOWN-DC-JOHNSTOWN WILLIAM MITCHELL	211.91
06-10	4160820025	THE TRIBUNE-DEMOCRAT	06/08/94–06/08/95	SUBSCRIPTION RENEWAL	189.80
06-14	4164830014	BELL ATLANTIC MOBILE SYSTEM	05/23/94–06/22/94	MOBILE PHONE SERVICE	18.08
06-14	4164830016	ISABELLE HURRELL	05/01/94–05/31/94	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.75
06-14	4164830015	JOSEPH SCHATZDORFER	06/01/94–06/30/94	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
06-20	4168540017	BELL ATLANTIC PAGING	06/01/94–06/30/94	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	12.00
06-20	4168540016	JOHNSTOWN CHEMICAL COMPANY	05/17/94	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	25.25
06-20	4168540015	PENNSYLVANIA ELECTRIC	04/28/94–05/27/94	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	295.63
06-27	4178700023	DAVID L ANDRUKITIS	06/02/94–06/08/94	PRINTING FEE	133.00
06-27	4178700021	GTE PAGING	06/01/94–06/30/94	LOCAL SERVICE CHARGE PAGER; JOHNSTOWN, PA	11.00
06-27	4178700024	INDIANA GAZETTE	07/10/94–07/10/95	SUBSCRIPTION RENEWAL	139.20
06-27	4178700022	MCI TELECOMMUNICATIONS, MA	05/01/94–05/31/94	800 DISTRICT TELEPHONE SERVICE	434.94
06-28	4178890594	S. O. K. ASSOCIATES	06/01/94–06/30/94	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
06-30	4179930423	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		431.34
06-30	4179961231	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		31.00
06-30	4179961230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		633.80
06-30	4179961228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		5.00
06-30	4179961229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,059.67
06-30	4179970423	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900492	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,862.92
06-30	4181950418	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(110.58)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,358.75
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,153.06
				TOTAL	**160,511.81**
OFFICE OF THE HON. JOHN T MYERS					
SALARIES					
		BULT, RYAN J	04/01/94–06/30/94	CASEWORKER	6,000.00
		CONES, CAROLE KAY	06/27/94–06/30/94	LEGISLATIVE ASSISTANT	388.89
		DAVIS, SALLIE S	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	23,750.01
		DINSE, NANCY HELEN	04/01/94–04/05/94	PART-TIME EMPLOYEE	230.00
		HECKER, JAMES A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	7,380.41
		JOHNSON, MABLE J	05/01/94–05/31/94	D.C. INTERN	1,250.00
		JOHNSON, SHIRLEY J	04/01/94–06/30/94	STAFF ASSISTANT - DISTRICT OFFICE	4,587.00
		JONES, CHRISTIAN B	04/01/94–06/30/94	PRESS SECRETARY	8,875.01

		KLOS, ERIC J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,562.49
		KRUECKEBERG, TODD A	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,146.66
		LITTLE, DARYL RAY	04/01/94–06/30/94	CHIEF LEGISLATIVE ASSISTANT	1,250.01
		LONG, JANE RANSOM	04/01/94–06/30/94	STAFF ASSISTANT DISTRICT OFFICE	6,125.01
		LOW, LASCA	04/01/94–06/30/94	SPECIAL PROJECTS DIRECTOR	11,062.50
		NICOSON, NANCY LYNN	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	12,067.26
		PALMER, JOHN EDWIN	04/01/94–06/30/94	DISTRICT FIELD REPRESENTATIVE	8,983.26
		SHARON, CHRISTINA S	04/01/94–06/30/94	CHIEF CASEWORKER	8,656.26
		STURMAN, SUSAN LOUISE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	300.00
		TUCKER, BETTY A	04/01/94–06/30/94	SECRETARY DISTRICT OFFICE	2,668.83
		WASITIS, DOUGLAS ANDREW	04/01/94–06/30/94	LEGISLATIVE ASSISTANT/PRESS SECRETARY	300.00
		WEIXLER, T ANDREW	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00

EXPENSES

04-05	4090530026	INDIANAPOLIS NEWSPAPERS INC	03/30/94–03/30/95	ONE YEAR SUBSCRIPTION TO INDIANAPOLIS STAR	263.00
04-05	4090530023	JOHN T MYERS	03/11/94–03/13/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, INDIANA	131.10
04-05	4090530025	Do	03/11/94–03/13/94	MILEAGE FROM INDIANAPOLIS AIRPORT TO COVINGTON AND RETURN 170 X .28 – $47.60	47.60
04-05	4090530024	Do	03/13/94	MILEAGE FROM MCLEAN TO WASHINGTON/NATIONAL 12 X .28 – $3.36	3.36
04-05	4090530027	ONE-HALF CENTURY CLUB	03/12/94	RENTAL OF HALL FOR TOWN MEETING	50.00
04-12	4102540026	HENDRICKS COUNTY NEWSPAPERS	02/15/94	FOUR 5 X 7 PHOTOS FOR POSTAL PATRON AND FEDERAL EXPRESS CHARGE	33.00
04-12	4102540025	THE TIMES	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION	25.00
04-15	4104730025	THOMAS J LANKFORD	03/04/94–03/21/94	PRINTING	188.78
04-21	4109220021	FORREST SHERER, INC.	03/03/94–03/03/95	INSURANCE FOR DISTRICT LEASED VEHICLE	1,009.00
04-25	4112210012	POSTMASTER, WASHINGTON, D.C.	04/12/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	109.33
04-28	4116890591	CHRYSLER CREDIT CORPORATION	04/01/94–04/30/94	LEASED AUTO	340.47
04-30	4111940132	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94	.....	195.80
04-30	4118930332	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94	.....	596.12
04-30	4118960907	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94	.....	499.95
04-30	4118960906	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94	.....	1,181.07
04-30	4118970334	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94	.....	180.00
04-30	4119900472	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94	.....	2,246.90
04-30	4119920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94	.....	145.60
04-30	4119950211	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94	.....	3,059.93
05-04	4122520024	CHRISTIAN B JONES	04/01/94–04/07/94	MILEAGE ROUNDTRIP DRIVE FROM WASHINGTON, D.C. TO COVINGTON 1370 X .28 – $383.60	383.60
05-04	4122520021	Do	04/01/94–04/08/94	TOLLS EN ROUTE TO AND FROM DISTRICT DC-COVINGTON, IN	5.00
05-04	4122520022	Do	04/04/94–04/06/94	TWO NIGHTS LODGING IN DISTRICT	135.58
05-04	4122520023	Do	04/04/94–04/06/94	MEAL EXPENSES IN DISTRICT	36.81
05-04	4122520025	Do	04/07/94	MILEAGE IN DISTRICT 119 X .28 – $33.32	33.32
05-06	4125770021	HOUSE OF PHOTOGRAPHY	04/13/94	56 PHOTOS FOR MEDIA DISTRIBUTION (ART CONTEST)	280.00
05-06	4125770010	LASCA LOW	04/09/94	MEAL EXPENSE	2.99
05-06	4125770013	Do	04/09/94	MILEAGE FROM INDY TO LAFAYETTE AND RETURN 140 X .29	40.60
05-06	4125770009	Do	04/09/94–04/11/94	ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS & RTN	404.00
05-06	4125770011	Do	04/09/94–04/11/94	PARKING AT WASHINGTON NATIONAL AIRPORT	21.00
05-06	4125770012	Do	04/11/94	TRAVEL INDIANAPOLIS TO LAFAYETTE BY VAN	16.00
05-06	4125770023	JOHN T MYERS	03/25/94–04/11/94	ROUNDTRIP AIRFARE WASHINGTON TO INDIANAPOLIS AND RETURN	404.00
05-06	4125770025	Do	03/25/94–04/11/94	INDIANAPOLIS-COVINGTON AND RETURN BY PRIVATE AUTO 170 X .28	47.60
05-06	4125770026	Do	03/25/94–04/11/94	RAYBURN HOB TO WASHINGTON NATIONAL AND RETURN BY PRIVATE AUTO 12 X .28	3.36
05-06	4125770006	Do	04/14/94–04/18/94	ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS & RTN	404.00
05-06	4125770007	Do	04/14/94–04/18/94	MILEAGE FROM RAYBURN HOB TO NATIONAL AND FROM MCLEAN TO RAYBURN HOB 18 X .29	5.22
05-06	4125770008	Do	04/14/94–04/18/94	MILEAGE INDIANAPOLIS AIRPORT TO COVINGTON AND RETURN 170 X .29	49.30
05-06	4125770018	LYNN NICOSON	02/01/94	UPS CHARGES FOR RETURN OF DAMAGED VCR RECEIPT ATTACHED	4.10
05-06	4125770019	Do	03/04/94	WASH OF OFFICIAL LEASED CAR RECEIPT ATTACHED	8.50
05-06	4125770020	Do	03/04/94	ROOM RENT EXPENSES FOR DANVILLE TOWN MEETING RECEIPT ATTACHED	10.00
05-06	4125770022	PALMER HOUSE	04/16/94	USE OF FACILITIES AND FOOD FOR HEALTH CARE FORUM	62.00
05-06	4125770016	SUSAN LOUISE STURMAN	04/14/94–04/15/94	PARKING INDIANAPOLIS AIRPORT	10.00
05-06	4125770017	Do	04/15/94–04/16/94	MEAL EXPENSES	43.42
05-06	4125770014	Do	04/15/94–04/17/94	ROUNDTRIP AIRFARE WASHINGTON TO INDIANAPOLIS & RTN	145.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4125770015	Do	04/15/94–04/17/94	TAXI TO NATIONAL AIPORT FROM RAYBURN HOB TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	21.00
05-06	4125770024	THOMAS J LANKFORD	03/21/94	PRINTING SERVICES	119.00
05-13	4130910110	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT LAFAYETTE	2,205.00
05-13	4130910112	Do	04/01/94–06/30/94	RENT TERRE HAUTE, IN	1,385.00
05-13	4133720005	POSTMASTER, WASHINGTON, D.C.	04/21/94	OVERNIGHT MAIL	13.95
05-13	4133720006	Do	04/21/94	10 ROLLS OF 29¢ STAMPS	290.00
05-17	4136680026	JOHN T MYERS	04/22/94–04/25/94	ROUND-TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	404.00
05-17	4136680027	Do	04/22/94–04/25/94	MILEAGE FROM MCLEAN TO WASHINGTON/NATIONAL AND RETURN 24 X .29 – $6.96	6.96
05-17	4136680028	Do	04/22/94–04/25/94	MILEAGE FROM INDIANAPOLIS AIRPORT TO COVINGTON AND RETURN 170 X .29 – $49.30	49.30
05-17	4136680029	TORCH NEWSPAPERS, INC.	05/16/94–05/16/95	PARKE COUNTY SENTINEL SUBSCRIPTION	20.00
05-18	4138820024	THOMAS J LANKFORD	01/28/94–02/08/94	PRINTING SERVICES	228.22
05-23	4140400023	SPENCER EVENING WORLD	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION	44.00
05-23	4140400025	SUSAN LOUISE STURMAN	05/05/94	ONE DAY CAR RENTAL	32.09
05-23	4140400024	Do	05/05/94–05/08/94	ROUNDTRIP AIRFARE FROM WASHINGTON/NATIONAL TO INDIANAPOLIS	145.00
05-23	4140400026	Do	05/05/94–05/08/94	TAXI TO NATIONAL AIRPORT FROM HOME TAXI FROM NATIONAL AIRPORT TO HOME	16.00
05-25	4143210023	JOHN T MYERS	05/06/94–05/10/94	ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	404.00
05-25	4143210024	Do	05/06/94–05/10/94	MILEAGE FROM MCLEAN TO WASHINGTON/NATIONAL AND RETURN 24 MILES @ 29¢ PER MILE	6.96
05-25	4143210025	Do	05/09/94	MILEAGE FROM COVINGTON TO INDIANAPOLIS AIRPORT 85 MILES @ 29¢ PER MILE	24.65
05-25	4143210026	Do	05/09/94–05/10/94	ONE NIGHT LODGING	76.90
05-25	4143210022	THE BANNER-GRAPHIC	05/21/94–05/21/95	ONE YEAR SUBSCRIPTION	92.00
05-26	4145890589	CHRYSLER CREDIT CORPORATION	05/01/94–05/30/94	LEASED AUTO	340.47
05-31	4138940111	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		39.00
05-31	4147930331	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		578.82
05-31	4147960905	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147960904	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,213.77
05-31	4147970334	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900437	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,246.90
05-31	4151920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.30
05-31	4151950206	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(1,007.43)
06-06	4157810024	THOMAS J LANKFORD	03/25/94	PRINTING SERVICES	58.69
06-06	4157810025	Do	04/06/94–04/19/94	PRINTING SERVICES	107.14
06-10	4160750003	JOHN T MYERS	05/13/94–05/15/94	ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	404.00
06-10	4160750004	Do	05/13/94–05/15/94	MILEAGE FROM RAYBURN HOB TO WASH/NATIONAL AND FROM WASH/NATIONAL TO MCLEAN 18 X .29	5.22
06-10	4160750005	Do	05/13/94–05/15/94	MILEAGE FROM INDIANAPOLIS AIRPORT TO COVINGTON AND RETURN 170 X .29	49.30
06-10	4160750006	Do	05/20/94–05/23/94	ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	208.00
06-10	4160750007	Do	05/20/94–05/23/94	MILEAGE FROM INDIANAPOLIS AIRPORT TO COVINGTON AND RETURN 170 X .29	49.30
06-10	4160750008	Do	05/20/94–05/23/94	MILEAGE FROM RAYBURN HOB TO WASH/NATIONAL & FROM WASHINGTON NATIONAL TO MCLEAN 18 X .29	5.22
06-10	4160750009	R. L. POLK & CO	04/29/94	1994 LAFAYETTE DIRECTORY	126.00
06-23	4173400023	FEDERAL EXPRESS CORP.	05/16/94	OVERNIGHT MAIL	3.75
06-23	4173400024	GTE DIRECTORIES SERVICE CORPORATION	05/01/94–04/30/95	ATTICA TELEPHONE DIRECTORY	118.80
06-23	4173400018	CHRISTIAN B JONES	05/28/94–06/05/94	TOLLS EN ROUTE TO/FROM COVINGTON, IN	5.00
06-23	4173400019	Do	05/28/94–06/05/94	MILEAGE FROM WASHINGTON, DC TO COVINGTON, INDIANA AND RETURN 1,370 X .29	397.30
06-23	4173400020	Do	05/28/94–06/05/94	MILEAGE AROUND DISTRICT 388 X .29	112.52
06-23	4173400021	Do	05/31/94–06/01/94	TWO NIGHTS LODGING IN DISTRICT	157.06

06-23	4173400022	Do	06/01/94	ALL DAY PARKING IN DISTRICT	3.00
06-23	4173400025	THOMAS J LANKFORD	05/23/94	PRINTING SERVICES-CALLING CARD (HECKER)	44.00
06-28	4178890595	CHRYSLER CREDIT CORPORATION	06/01/94–06/30/94	LEASED AUTO	340.47
06-30	4179930334	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		523.57
06-30	4179960917	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		496.23
06-30	4179960916	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,152.41
06-30	4179970334	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4180840020	POSTMASTER, WASHINGTON, D.C.	05/10/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.87
06-30	4181900391	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,854.89
06-30	4181920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.25
06-30	4181950207	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(544.33)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 122,583.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,304.93

ADJUSTMENTS/REFUNDS

EXPENSES

02-08	4132300013	THE DAILY CLINTONIAN	02/01/94–01/31/95	REFUND DUE TO VOUCHER ERROR	(62.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.00)

TOTAL **152,826.53**

OFFICE OF THE HON. JERROLD NADLER

SALARIES

BOCCADORO, VALERIE L	06/01/94–06/30/94	D.C. INTERN 1,260.00
BRAUN, SHLOMO	04/01/94–05/31/94	PART-TIME EMPLOYEE 2,222.22
CARABALLO, NELSON B	04/01/94–06/30/94	STAFF ASSISTANT 6,500.01
DIAMOND, RENA	04/01/94–06/30/94	STAFF ASSISTANT - CASEWORKER 5,791.67
GOLDSTEIN, NEIL B	04/01/94–06/30/94	CHIEF OF STAFF 27,058.50
GREEN, AMY E	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT 7,500.00
HEIMOV, BRETT	04/01/94–06/30/94	STAFF ASSISTANT/ASST SYSTEMS MANAGER 3,250.00
HOFFMAN, TRACIE L	04/01/94–05/31/94	LEGISLATIVE CORRESPONDENT/SYSTEM MNGR 3,416.66
Do	06/01/94–06/30/94	LEGIS ASST/LEGIS CORRESPONDENT 1,708.33
HOPS, JEFFREY S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 6,624.99
JAMES, TIMOTHY W	04/01/94–04/17/94	SPECIAL ASSISTANT 3,061.11
JUNG, JASON	04/01/94–06/30/94	CASEWORKER/STAFF ASSISTANT 4,749.99
KORN, BRADLEY	04/01/94–06/30/94	BROOKLYN DIRECTOR 10,250.01
LACHMANN, DAVID G	04/01/94–06/30/94	LEGISLATIVE DIRECTOR 10,500.00
LOURENCO, SEBASTIAO	04/01/94–06/30/94	PART-TIME EMPLOYEE 1,050.00
PACKMAN, BERNARD	04/01/94–06/30/94	PART-TIME EMPLOYEE 1,500.00
PEYRE, BRICE H	04/01/94–06/30/94	PRESS SECRETARY/COMMUNITY REPRESENTATIVE 8,499.99
ROSENTHAL, LINDA B	04/01/94–06/30/94	MANHATTAN DIRECTOR/DISTRICT ADMINISTRATOR 10,250.01
SIEGEL, JANICE	04/01/94–06/30/94	OFFICE MANAGER/SCHEDULER 8,874.99
TUCKER, NICOLE T	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 6,500.01
WALLACH, ELLEN	04/01/94–06/30/94	DIRECTOR OF CONSTITUENT SERVICES 9,999.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERROLD NADLER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	4110450018	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110470017	Do	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-01	4110490025	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-01	4111300028	Do	04/01/94	CONGRESSIONAL CAUCUS FOR WOMENS ISSUES	900.00
04-01	4111430015	Do	04/01/94	NEW YORK STATE CONGRESSIONAL DELEGATIONS	300.00
04-05	4090570013	NELSON B CARABALLO	02/15/94–03/05/94	LIGHTBULBS, TRASH BAGS AND HIGHLIGHTER PENS FOR MANHATTAN OFFICE	66.04
04-05	4090570014	Do	02/21/94–03/02/94	BUS & CAB TRAVEL TO AND FROM THE AIRPORTS NY TO DC DC TO NY	53.50
04-05	4090570007	CONGRESSIONAL QUARTERLY INC	01/05/94–01/02/95	SUBSCRIPTION FOR DC OFFICE	995.00
04-05	4090570012	CRAIN'S NEW YORK BUSINESS	05/01/94–04/30/95	SUSBSCRIPTION FOR MANHATTAN OFFICE	52.00
04-05	4090570019	JOURNAL OF COMMERCE SUBSCRIPTION DEPT	03/12/94–03/11/95	SUBSCRIPTION FOR MANHATTAN OFFICE	310.00
04-05	4090570010	MITCHELL'S	02/04/94–01/05/95	DAILY NEWS & NY POST SUBSCRIPTION FOR MANHATTAN OFFICE	691.20
04-05	4090570011	SOUTHWEST DISTRIBUTION, INC.	04/01/94–06/30/94	NY POST & NY DAILY NEWS FOR DC OFFICE	158.15
04-05	4090570006	TEMPLE BETH ABRAHAM	08/16/93	ROOM RENTAL FOR TOWN HALL MTG 8/18/93	100.00
04-05	4090570009	THE NEW YORK OBSERVER	02/27/94–02/26/95	SUBSCRIPTION FOR MANHATTAN OFFICE	22.00
04-05	4090570008	VILLAGE VOICE	03/08/94–03/07/95	SUBSCRIPTION FOR MANHATTAN OFFICE	47.95
04-05	4094860001	AMERICAN EXPRESS	02/11/94	TRAIN FROM DC TO NY FOR MEMBER	96.00
04-08	4097540002	Do	01/25/94	MEMBER'S AIR TRANSPORTATION TO AND FROM THE DISTRICT. NY TO DC	73.00
04-08	4097540003	Do	01/31/94	MEMBER'S TRANSPORTATION TO AND FROM THE DISTRICT. DC TO NY (AMTRAK)	70.00
04-08	4097540004	Do	02/02/94	MEMBER'S AIR TRANSPORTATION TO AND FROM THE DISTRICT. NY TO DC	73.00
04-08	4097540005	Do	02/03/94	MEMBER'S AIR TRANSPORTATION TO AND FROM THE DISTRICT. DC TO NY	73.00
04-08	4097540001	Do	02/08/94	MEMBER'S TRANSPORTATION TO AND FROM THE DISTRICT. NY TO DC (AMTRAK)	70.00
04-08	4097540006	Do	02/24/94	MEMBER'S AIR TRANSPORTATION TO AND FROM THE DISTRICT. DC TO NY	73.00
04-08	4098810014	CANTRELL/CUTTER PRINTING, INC.	01/26/94	PRINTING OF BUSINESS CARDS	400.00
04-08	4098810015	Do	01/31/94	PRINTING OF SPECIAL YEAR END NEWSLETTER	14,241.76
04-08	4098810016	Do	02/09/94	PRINTING OF YEAR END NEWSLETTER	3,345.62
04-08	4098810017	Do	02/22/94	PRINTING OF WOMEN'S NEWSLETTER	2,654.89
04-08	4098810018	Do	03/08/94	PRINTING OF CRIME NEWSLETTER II	2,841.03
04-08	4098810010	Do	03/17/94	PRINTING OF CRIME NEWSLETTER I	5,944.00
04-08	4098810013	CELLULAR ONE	01/28/94–02/27/94	CELLULAR PHONE SERVICE FOR MEMBER AND CHEF OF STAFF	848.40
04-08	4098810012	DAVID L ANDRUKITIS	01/04/94	PRINTING FOR HISTORICAL CALENDARS	424.00
04-08	4098810009	Do	02/07/94–02/16/94	PRINTING OF LETTERHEAD, LETTER, 2 TOWN MEETING CARDS	1,720.25
04-08	4098810011	Do	02/14/94	PRINTING OF TOWN MEETING CARDS FOR SOUTHBRIDGE TOWERS	174.35
04-14	4103230010	BOARD OF EDUCATION	03/07/94	ROOM RENTAL FOR TRIBECA SPEAKOUT	52.95
04-14	4103230009	BOARD OF EDUCATION COMM SCHOOL DIST 2	01/16/94	ROOM FOR HEALTH CARE SPEAKOUT	122.70
04-14	4103230008	FIT STUDENT FACULTY CORP.	01/23/94	A/V TECHNICIAN FOR HEALTH CARE SPEAKOUT	250.00
04-19	4108510001	FEDERAL EXPRESS CORP.	01/04/94–01/07/94	THREE EXPRESS PACKAGES	15.69
04-19	4108510002	Do	01/13/94	EXPRESS PACKAGE	3.75
04-19	4108510003	Do	01/14/94–01/21/94	THREE EXPRESS PACKAGES	16.62
04-19	4108510004	Do	01/19/94–01/25/94	THREE EXPRESS PACKAGES	21.85
04-19	4108510005	Do	01/27/94–02/04/94	THREE EXPRESS PACKAGES	19.19
04-19	4108600002	AQUA COOL	01/11/94–01/31/94	BOTTLED WATER FOR DC OFFICE.	30.00
04-19	4108600003	Do	02/09/94–02/28/94	BOTTLED WATER FOR DC OFFICE.	35.00
04-19	4108600001	FEDERAL EXPRESS CORP.	11/09/93–11/18/93	3 EXPRESS PACKAGES	14.45

04-19	4108600006	Do	02/02/94	EXPRESS PACKAGES	5.23
04-19	4108600007	Do	02/15/94-02/17/94	TWO EXPRESS PACKAGES	24.06
04-19	4108600008	Do	02/23/94-02/24/94	THREE EXPRESS PACKAGES	21.30
04-19	4108600010	Do	02/28/94-03/03/94	THREE EXPRESS PACKAGES	15.69
04-19	4108600009	Do	03/04/94-03/10/94	THREE EXPRESS PACKAGES	35.81
04-19	4108600005	FILTERED WATER SERVICE	02/02/94-03/31/94	BOTTLED WATER COOLER RENTAL FORBROOKLYN D.O	27.06
04-19	4108600004	SNOWBIRD FILTERED WATER SVC CORP	02/28/94	BOTTLED WATER FOR BROOKLYN D.O	58.50
04-21	4108640002	AMERICAN EXPRESS	01/05/94-01/05/94	ROUND-TRIP FLIGHT FOR NEIL GOLDSTEIN NY TO DC DC TO NY (2330)	146.00
04-21	4108640001	Do	01/12/94	ONE-WAY FLIGHT FOR AMY GREEN DCTO NY (3132)	73.00
04-21	4108640004	Do	01/15/94	ROUND-TRIP AIR DELTA SHUTTLE - DC TO NY TO NY TO DC FOR SHLOMOBROWN (2331).	146.00
04-21	4108640006	CONGRESS DAILY	03/06/94-12/31/94	SUBSCRIPTION FOR DC OFFICE	538.86
04-21	4108640007	FEDERAL EXPRESS CORP	03/16/94-03/18/94	2 - EXPRESS PACKAGES	8.98
04-21	4108640008	Do	03/21/94-03/22/94	3 - EXPRESS PACKAGES	26.18
04-21	4108640003	AMY E GREEN	01/12/94	RETURN TRIP-AMTRAK-NY TO DC & TAXI'S -DC TO NY AIRPORT -NY TO DC-PENN STATION.	96.75
04-21	4108640005	THE WESTSIDER	04/08/94-04/07/95	SUBSCRIPTION FOR DC OFFICE	23.00
04-22	4111850029	POSTMASTER, WASHINGTON, D.C.	03/23/94	2 - 50 CENT AIRMAIL STAMPS FOR DC OFFICE	1.00
04-22	4111850030	Do	04/06/94	4 - 50 CENT AIRMAIL STAMPS	2.00
04-28	4116710003	ALMANAC OF AMERICAN POLITICS	04/15/94	REFERENCE BOOK	48.95
04-28	4116710014	AMERICAN EXPRESS COMPANY	02/21/94-03/02/94	ROUNDTRIP SHUTTLE FOR NELSON CARABALLO NY TO DC, DC TO NY #5629, #6385	146.00
04-28	4116710006	Do	03/01/94	NY TO DC-4509	73.00
04-28	4116710007	Do	03/03/94	DC TO NY -2009	73.00
04-28	4116710008	Do	03/09/94	NY TO DC-3314	73.00
04-28	4116710009	Do	03/11/94	DC TO NY-5887	73.00
04-28	4116710013	Do	03/14/94-03/15/94	ROUNDTRIP SHUTTLE FOR AMY GREEN DC TO NY, NY TO DC #7335	146.00
04-28	4116710010	Do	03/15/94	NY TO DC-5933	73.00
04-28	4116710011	Do	03/18/94	DC TO NY-4077	73.00
04-28	4116710012	Do	03/21/94	NY TO DC-0323	73.00
04-28	4116710016	AQUA COOL	03/10/94-03/31/94	BOTTLED WATER FOR DC OFFICE	65.00
04-28	4116710005	SHLOMO BRAUN	02/19/94	PHOTO DEVELOPING	42.00
04-28	4116710001	CELLULAR ONE	03/28/94-04/27/94	CELLULAR PHONE USAGE AND SERVICE FOR MEMBER & CHIEF OF STAFF ...	1,068.85
04-28	4116710002	CONGRESSIONAL QUARTERLY INC	04/15/94	REFERENCE BOOKS	152.85
04-28	4116710019	AMY E GREEN	03/14/94-03/15/94	CABS & TOLLS TO AND FROM THE AIRPORTS DC TO NY, NY TO DC	38.00
04-28	4116710020	Do	04/13/94	CABS TO AND FROM AIRPORTS, DC TO NY, NY TO DC	23.00
04-28	4116710025	BRADLEY KORN	01/03/94-03/31/94	IN DISTRICT TRAVEL 655 MILES X .28 & TOLLS	288.60
04-28	4116710023	Do	01/22/94-03/14/94	PURCHASE OF FILM AND DEVELOPING FOR USE IN NEWSLETTER	49.55
04-28	4116710024	Do	03/18/94	MET MEMBER AT AIRPORT AND RETURNED TO OFFICE 20 MILES X .28 & TOLLS	11.60
04-28	4116710021	HON. JERROLD NADLER	03/09/94-04/12/94	CABS & TOLLS TO AND FROM THE AIRPORTS NY TO DC, DC TO NY	135.00
04-28	4116710022	BERNARD PACKMAN	02/05/94-03/20/94	IN DISTRICT TRAVEL WITH MEMBER 181 MILES X .28 & PARKING & TOLLS	78.68
04-28	4116710015	REFUGEE REPORTS	06/01/94-05/31/95	SUBSCRIPTION FOR MANHATTAN D.O.	40.00
04-28	4116710018	SNOWBIRD FILTERED WATER SVC CORP	03/31/94	BOTTLED WATER FOR MANHATTAN OFFICE	28.00
04-28	4116710017	Do	04/01/94-06/30/94	WATER COOLER RENTAL FOR MANHATTAN & BROOKLYN OFFICES	90.00
04-28	4116710004	STAFF DIRECTORIES, LTD	04/15/94	REFERENCE BOOK	66.45
04-28	4116710032	ELLEN WALLACH	01/07/94-03/30/94	IN DISTRICT TRAVEL SUBWAY & TAXIS	46.00
04-28	4116890592	SFUZZI II OF NY, INC	04/01/94-04/30/94	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
04-28	4116890593	2875 WEST EIGHTH ST. ASSOCIATES	04/01/94-04/30/94	RENT - 2875 WEST 8TH ST BROOKLYN, NY	916.67
04-30	4118930361	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		337.30
04-30	4118961011	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		84.00
04-30	4118961010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		681.73
04-30	4118961008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		133.81
04-30	4118961009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		327.11
04-30	4118970363	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		255.00
04-30	4119900507	*(EQUIPMENT ALLOWANCE)*	08/06/93-09/30/93		(7.19)
04-30	4119900508	Do	08/18/93-09/30/93		(1.47)
04-30	4119900510	Do	10/01/93-12/31/93		(14.55)
04-30	4119900509	Do	04/01/94-04/30/94		2,007.10
04-30	4119950356	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		548.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERROLD NADLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4130600005	KEITH HAMBERRY	04/17/94	FEE FOR MAINTENANCE STAFF TO OPEN BUILDING FOR TOWN HALL MTG	75.00
05-10	4130600002	TIMOTHY W JAMES	01/12/94-04/09/94	IN DISTRICT TRAVEL (TAXIS)	108.10
05-10	4130600001	Do	03/31/94	FILM DVELOPING AND REPRINTS	43.30
05-10	4130600003	BRICE H PEYRE	01/06/94-03/24/94	IN DISTRICT TRAVEL SUBWAY, MILEAGE, PARKING	46.30
05-10	4130600004	TEMPLE BETH ABRAHAM	04/10/94	ROOM RENTAL FOR TOWN HALL MTG	150.00
05-26	4144330024	NICOLE T TUCKER	04/05/94-04/08/94	TRAVEL TO AND FROM PRIVATE ACCOMMODATIONS TO DISTRICT OFFICE	75.30
05-26	4144330027	Do	04/05/94-04/08/94	FOOD ALLOWANCE DURING TRIP TO DISTRICT NY	68.48
05-26	4144330025	Do	04/05/94-04/10/94	CABS & TOLLS TO AND FROM THE AIRPORTS DC TO NY, NY TO DC	42.75
05-26	4144330026	Do	04/06/94-04/08/94	IN-DISTRICT TRAVEL CAB & SUBWAY	8.00
05-26	4145890590	SFUZZI II OF NY, INC	05/01/94-05/30/94	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
05-26	4145890591	2875 WEST EIGHTH ST. ASSOCIATES	05/01/94-05/30/94	RENT - 2875 WEST 8TH ST BROOKLYN, NY	916.67
05-31	4147930360	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		279.02
05-31	4147961013	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		32.00
05-31	4147961012	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		679.03
05-31	4147961010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		133.81
05-31	4147961011	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		342.92
05-31	4147970363	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		225.00
05-31	4151900473	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,957.01
05-31	4151920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		65.00
05-31	4151950350	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,145.41
06-13	4161610029	KORNREICH INSURANCE SERVICES	06/03/94-01/02/95	BALANCE ON LIABILITY INSURANCE POLICY FOR DISTRICT OFFICES	1,106.52
06-15	4165280006	AMERICAN EXPRESS	03/24/94	CONGRESSMAN NADLER'S AIR TRANSPORTATION FROM DC TO NY	73.00
06-15	4165280001	Do	04/05/94-04/10/94	DELTA SHUTTLE FOR NICOLE TUCKER DC--NY--DC	146.00
06-15	4165280007	Do	04/12/94	CONGRESSMAN NADLER'S AIR TRANSPORTATION FROM DC TO DISTRICT (NY)	73.00
06-15	4165280008	Do	04/12/94	CONGRESSMAN NADLER'S AIR TRANSPORTATION FROM DISTRICT TO DC	73.00
06-15	4165280003	Do	04/13/94	CONGRESSMAN NADLER'S TRANSPORTATION (AMTRAK) NY TO DC	70.00
06-15	4165280009	Do	04/14/94	CONGRESSMAN NADLER'S AIR TRANSPORTATION FROM DC TO DISTRICT (NY)	73.00
06-15	4165280004	Do	04/19/94	CONGRESSMAN NADLER'S AIR TRANSPORTATION FROM DISTRICT TO DC	73.00
06-15	4165280005	Do	04/21/94	CONGRESSMAN NADLER'S AIR TRANSPORTATION FROM DC TO DISTRICT (NY)	73.00
06-15	4165280014	Do	04/26/94	CONG. NADLER'S AIR TRANSPORTATION FROM NY TO DC	73.00
06-15	4165280015	Do	04/26/94	CONG. NADLER'S AIR TRANSPORTATION FROM NY TO DC	73.00
06-15	4165280016	Do	04/28/94	CONG. NADLER'S AIR TRANSPORTATION FROM NY TO DC	73.00
06-15	4165280017	Do	04/28/94	CONG. NADLER'S AIR TRANSPORTATION FROM DC--NY	73.00
06-15	4165280002	Do	04/29/94-04/29/94	DELTA SHUTTLE FOR AMY GREEN DC--NY--DC	146.00
06-15	4165280011	Do	05/03/94	CONG NADLER'S AIR TRANSPORTATION FROM NY TO DC	73.00
06-15	4165280018	Do	05/04/94	CONG. NADLER'S AIR TRANSPORTATION FROM DC--NY	73.00
06-15	4165280012	Do	05/05/94	CONG NADLER'S AIR TRANSPORTATION FROM NY TO DC	73.00
06-15	4165280019	Do	05/06/94	CONG. NADLER'S AIR TRANSPORTATION FROM DC TO NY	73.00
06-15	4165280020	Do	05/11/94	CONG. NADLER'S AIR TRANSPORTATION FROM DISTRICT (NY) TO DC	73.00
06-15	4165280021	Do	05/11/94	CONG. NADLER'S AIR TRANSPORTATION BACK TO DC FROM DISTRICT	73.00
06-15	4165280010	Do	05/12/94	CONG NADLER'S TRANSPORTATION FROM DC TO DISTRICT ON AMTRAK	71.00
06-15	4165280013	Do	05/12/94	CONG NADLER'S AIR TRANSPORTATION FROM NY TO DC	73.00
06-15	4165280022	Do	05/17/94	CONG. NADLER'S AIR TRANSPORTATION FROM DISTRICT (NY TO DC)	73.00
06-15	4165280023	Do	05/19/94	CONG. NADLER'S AIR TRANSPORTATION FROM DC TO DISTRICT (NY)	73.00

06-15	4165280024	Do	05/20/94	CONG. NADLER'S AIR TRANSPORTATION FROM DISTRICT (NY) TO DC	73.00
06-15	4165280025	Do	05/20/94	CONG. NADLER'S AIR TRANSPORTATION FROM DC TO NY	73.00
06-15	4165280026	Do	05/24/94	CONG. NADLER'S AIR TRANSPORTATION FROM NY TO DC	73.00
06-15	4166210014	AQUA COOL	04/30/94	WATER COOLER RENTAL FOR DC OFFICE	10.00
06-15	4166210022	SHLOMO BRAUN	05/24/94	CABFARE FROM DC OFFICE TO NATIONAL AIRPORT	15.00
06-15	4166210032	CELLULAR ONE	04/28/94–05/27/94	CELLULAR PHONE USAGE & SERVICE FOR MEMBER & CHIEF OF STAFF	990.28
06-15	4166210030	DAVID L ANDRUKITIS	04/01/94	PRINTING OF EMERGENCY PHONE NUMBER POSTCARDS	525.25
06-15	4166210007	Do	05/09/94–05/11/94	PRINTING FOR 2 TOWN MEETING POSTCARDS	306.70
06-15	4166210031	Do	05/25/94	PRINTING OF 2 TOWN MEETING POSTCARDS	147.40
06-15	4166210021	FEDERAL EXPRESS CORP.	03/29/94–03/30/94	5 EXPRESS PACKAGES	35.45
06-15	4166210026	Do	04/04/94–04/05/94	2 EXPRESS PACKAGES	10.46
06-15	4166210025	Do	04/13/94–04/15/94	3 EXPRESS PACKAGES	17.95
06-15	4166210027	Do	04/14/94–04/19/94	5 EXPRESS PACKAGES	30.58
06-15	4166210024	Do	05/18/94–05/19/94	3 EXPRESS PACKAGES	17.55
06-15	4166210028	AMY E GREEN	04/29/94–04/29/94	CABS & TOLL DC--NY--DC	15.00
06-15	4166210023	BRETT HEIMOV	01/28/94	FILM DEVELOPING FOR PHOTOS FOR NEWSLETTER	18.39
06-15	4166210017	JEFFREY HOPS	05/26/94	CAB TO DEPARTMENT OF JUSTICE MEETING	4.00
06-15	4166210029	HON. JERROLD NADLER	04/12/94–05/24/94	CABS & TOLLS TO/FROM AIRPORTS NY--DC--NY	528.25
06-15	4166210020	NATIONAL JOURNAL	06/03/94	BINDERS	30.00
06-15	4166210018	NY AMSTERDAM NEWS	04/09/94–04/08/95	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	30.00
06-15	4166210015	SNOWBIRD FILTERED WATER SVC CORP	03/31/94	BOTTLED WATER FOR BROOKLYN DISTRICT OFFICE	33.00
06-15	4166210016	Do	04/30/94	BOTTLED WATER FOR BROOKLYN DISTRICT OFFICE	7.00
06-15	4166210019	THE JEWISH PRESS	06/15/94–06/14/95	SUBSCIRPTION FOR DC OFFICE	30.00
06-15	4166210010	THE NATION	06/01/94–12/31/94	6 MONTH SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	13.95
06-15	4166210012	VILLAGER	04/15/94–04/14/95	SUBSCRIPTION FOR DC OFFICE	21.00
06-15	4166210033	Do	04/15/94–04/14/95	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	21.00
06-23	4174810001	HON. JERROLD NADLER	05/29/93	REIMBURSEMENT FOR CELLULAR PHONE REPLACEMENT	609.00
06-28	4178890596	SFUZZI II OF NY, INC	06/01/94–06/30/94	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
06-28	4178890597	2875 WEST EIGHTH ST. ASSOCIATES	06/01/94–06/30/94	RENT - 2875 WEST 8TH ST BROOKLYN, NY	916.67
06-30	4179930363	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		314.73
06-30	4179961024	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		32.00
06-30	4179961023	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		679.55
06-30	4179961021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		133.81
06-30	4179961022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		285.66
06-30	4179970363	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4180560001	HON. JERROLD NADLER	05/26/94	AMTRAK DC - NY REIMBURSEMENT	71.00
06-30	4180560002	Do	05/26/94	TAXI FROM NATIONAL AIRPORT TO UNION STATION, DUE TO BAD WEATHER (DC-NY)	13.50
06-30	4181900422	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,940.59
06-30	4181950353	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,054.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,568.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	85,766.04
TOTAL	**226,334.52**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

ALBERT, MARY FRANCES	04/01/94–05/24/94	STAFF ASSISTANT	5,289.88
FARACE, ANN L	04/01/94–05/24/94	STAFF ASSISTANT	5,829.61
GARRETT, NANCY A	04/01/94–05/24/94	STAFF ASSISTANT	5,694.88
MADDEN, NANCY J	04/01/94–05/24/94	STAFF ASSISTANT	4,038.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM H NATCHER—Con.					
		MANSON, DEBORAH	04/01/94-05/24/94	STAFF ASSISTANT	5,096.05
		MARTIN, SHARON GAYLE	04/01/94-05/24/94	STAFF ASSISTANT	3,549.99
		MCDONALD, HEATHER	04/01/94-05/24/94	STAFF ASSISTANT	4,662.20
		POYNER, KATHRYN C	04/01/94-05/24/94	STAFF ASSISTANT	3,173.45
		STEVENSON, PAULA LYNN	04/01/94-05/24/94	STAFF ASSISTANT	3,712.07
EXPENSES					
04-22	4111460001	DEER PARK SPRING WATER INC.	04/06/94	8 - 5 GALLON CONTAINERS MONTHLY RENTAL CUSTOMER # C 26319	50.95
04-28	4116890594	PAMELA ADDINGTON	04/01/94-04/30/94	RENT - 312 N MULBERRY ELIZABETH, KY	350.00
04-30	4118930169	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		316.22
04-30	4118960318	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4118960316	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		20.25
04-30	4118960317	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		.16
04-30	4118970171	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00
04-30	4119900243	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		445.00
04-30	4119950223	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(92.01)
05-18	4137520001	DAVID L ANDRUKITIS	04/20/94	100 NATCHER COLLECTION LABELS	22.00
05-19	4138410001	DEER PARK SPRING WATER INC.	05/02/94	6 - 5 GAL CONTAINERS MONTHLY RENTAL	40.95
05-26	4145890592	PAMELA ADDINGTON	05/01/94-05/30/94	RENT - 312 N MULBERRY ELIZABETH, KY	350.00
05-31	4147930168	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		206.93
05-31	4147960316	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		225.00
05-31	4147960314	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		20.25
05-31	4147960315	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1.36
05-31	4147970171	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900224	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		443.00
05-31	4151950218	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		53.92
06-30	4179930171	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		165.94
06-30	4179960318	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		65.00
06-30	4179960317	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		225.00
06-30	4179960315	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		20.25
06-30	4179960316	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1.28
06-30	4179970171	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	41,046.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	3,321.45
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-13	4133300007	U.S. TREASURY	04/20/94-04/23/94	REFUND DUE TO FLAG DEPOSITS	(47.18)

05-31	4152990009	Do	05/04/94-05/19/94	REFUND DUE TO FLAG DEPOSITS	(185.12)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(232.30)
TOTAL	**44,136.03**

OFFICE OF THE HON. RICHARD E NEAL

SALARIES

AHERN, JEANNE B	04/01/94-06/30/94	STAFF ASSISTANT 8,619.79
ASHE, PATRICK T	05/30/94-06/30/94	D.C. INTERN 1,291.67
BIELSKI, OLEN A, III	04/01/94-06/30/94	STAFF ASSISTANT 5,746.60
BRODERICK, SEAN M	06/01/94-06/30/94	STAFF ASSISTANT 1,000.00
BROMAN, MORGAN	04/01/94-06/30/94	STAFF ASSISTANT 17,195.20
BROZEK, ANN MARIE	04/01/94-06/30/94	EXECUTIVE/LEGISLATIVE ASSISTANT 8,251.08
CHAPDELAINE, RONALD H	06/21/94-06/30/94	STAFF ASSISTANT 277.78
COLLINS, ELIZABETH	06/01/94-06/30/94	STAFF ASSISTANT 1,000.00
DONNELLAN, CHRISTOPHER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 6,920.33
GUARDIONE, TONY S	04/01/94-05/31/94	D.C. INTERN 1,250.00
Do	06/01/94-06/30/94	TEMPORARY EMPLOYEE 625.00
HEALY, NANCY A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 6,160.00
KEANEY, JOHN DAVID	04/01/94-06/30/94	STAFF ASSISTANT 10,056.41
KENNEDY, KEVIN E	04/01/94-06/30/94	STAFF ASSISTANT 13,354.06
LEYDON, JAMES B	04/01/94-06/30/94	EXECUTIVE ASSISTANT 14,366.39
MACIASZEK, ANNA M	06/01/94-06/30/94	D.C. INTERN 1,250.00
PURCELL, VIRGINIA	04/01/94-06/30/94	STAFF ASSISTANT DISTRICT OFFICE 5,349.01
ROBINSON, TODD	06/01/94-06/30/94	TEMPORARY EMPLOYEE 2,500.00
ROOKE, TIMOTHY	04/01/94-06/30/94	STAFF ASSISTANT 8,023.34
SEELEY, E L	04/01/94-04/30/94	D.C. INTERN 1,250.00
Do	05/01/94-05/12/94	TEMPORARY EMPLOYEE 500.00
SEXTON, NOREEN R	04/01/94-06/30/94	STAFF ASSISTANT 7,062.28
SPELLIOS, PETER A	04/01/94-04/30/94	D.C. INTERN 1,250.00
SULLIVAN, KATHLEEN M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR 8,270.34
TRANGHESE, WILLIAM A	04/01/94-06/30/94	PRESS SECRETARY 8,043.00

EXPENSES

04-07	4095640003	FEDERAL EXPRESS CORP	03/02/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.75
04-07	4095640002	Do	03/04/94-03/10/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	41.94
04-07	4095640005	THE WOONSOCKET CALL	03/23/94-03/23/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE WOONSOCKET CALL NEWSPAPER	260.00
04-07	4095640001	WILLIAM A TRANGHESE	03/21/94	PAYMENT FOR OFFICIAL FLIGHT FROM HARTFORD TO WASHINGTON	312.00
04-07	4095640004	WORCESTER COUNTY NEWSPAPERS	03/22/94-03/21/95	REHEIVAL OF BLACKSTONE VALLEY TRIBUNE FOR ONE YEAR-MILFORD OFFICE	18.00
04-19	4108600014	AMERICAN EXPRESS	02/23/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD,CT TO WASHINGTON, DCON OFFICIAL BUSINESS (3169)	228.00
04-19	4108600015	Do	02/24/94	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT ON OFFICIAL BUSINESS (6036)..	228.00
04-19	4108600016	Do	02/28/94-02/28/94	MEMBER'S FLIGHT FROM HARTFORD, CT TO WASHINGTON, DC TO HARTFORD, CT ON OFFICIAL BUSINESS (3601)..	456.00
04-19	4108600017	Do	03/01/94	MEMBER'S FLIGHT FROM HARTFORD, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS (7941)	228.00
04-19	4108600018	Do	03/03/94	MEMBER'S FLIGHT FROM WASHINGTONNATIONAL TO HARTFORD, CT ON OFFICIAL BUSINESS (6617)	228.00
04-19	4108600011	Do	03/08/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD, CT TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS (8115)..	228.00
04-19	4108600012	Do	03/16/94	MEMBER'S FLIGHT FROM HARTFORD,CT TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS (7751)	228.00
04-19	4108600013	Do	03/21/94	MEMBER'S FLIGHT FROM HARTFORD,CT TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS (5830)	228.00
04-19	4108600023	FEDERAL EXPRESS CORP	03/15/94-03/25/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	21.40
04-19	4108600022	Do	03/16/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD E NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4108600020	KEVIN E KENNEDY	03/08/94	MILEAGE REIMBURSEMENT FROM BRINGING MEMBER TO BRADLEY AIRPORT (HARTFORD,CT) FOR OFFICIAL TRAVEL50MIX.28.	14.00
04-19	4108600019	Do	03/11/94–03/24/94	PAYMENT FOR MILEAGE INCURRED INSUPPORT OF OFFICIAL BUSINESS - 200 MILES X .28	56.00
04-19	4108600021	MATRIX INDUSTRIES INC	03/30/94	PAYMENT FOR COFFEE COSTS FOR WASHINGTON OFFICE	40.35
04-21	4108260005	AQUA COOL	03/02/94–03/31/94	PAYMENT FOR WATER COSTS IN SUPPORT OF DISTRICT OFFICE OPERATIONS	32.00
04-21	4108260001	AT&T FEDERAL MARKETS GROUP	02/24/94–03/23/94	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
04-21	4108260004	FEDERAL EXPRESS CORP	03/23/94–03/24/94	PAYEMNT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.98
04-21	4108260002	VIRGINIA PURCELL	03/13/94	PAYMENT FOR IN-DISTRICT OFFICIAL TRAVEL 24 MILES @ 28¢ PER MILE	6.72
04-21	4108260003	Do	03/18/94	PAYMENT FOR OUT-OF DISTRICT TRAVEL FOR OFFICIAL TRAVEL (14 MILES @ 28¢ PER MILE) TOLLS	5.92
04-22	4111460008	AQUA COOL	03/10/94–03/31/94	PAYMENT FOR WATER COSTS IN SUPPORT OF WASHINGTON OFFICE ACTIVITIES	62.00
04-22	4111460003	AT&T	03/22/94–06/22/94	PAYMENT FOR LEASE OF DISTRICT OFFICE TELEPHONE EQUIPMENT	17.85
04-22	4111460009	AT&T FEDERAL MARKETS GROUP	02/24/94–03/23/94	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
04-22	4111460002	CENTER FOR LEADERSHIP STUDIES	01/29/94	PAYMENT FOR SHIPMENT OF 2 MASSACHUSETTS POLITICAL ALMANACS & POCKET REFERENCE SETS	134.50
04-22	4111460005	CONSTITUENT COMMUNICATIONS	03/30/94	PAYMENT FOR PRESS RELEASE STATIONERY	350.00
04-22	4111460004	FEDERAL EXPRESS CORP	03/11/94–03/16/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	27.37
04-22	4111460007	Do	03/28/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.99
04-22	4111460006	Do	03/29/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.99
04-22	4111460010	VIRGINIA PURCELL	04/05/94–04/07/94	PAYMENT FOR MI. AND TOLL REIMB. INCURRED WHEN DRIVING TO WASH FOR CRS STAFF INSTITUTE 845 X .28 18.40.	255.00
04-30	4111940042	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		134.05
04-30	4118930171	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		510.44
04-30	4118960326	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		1,448.00
04-30	4118960325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118960323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		46.50
04-30	4118960324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		435.50
04-30	4118970173	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4119900245	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,583.66
04-30	4119920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		89.05
04-30	4119950250	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		242.20
05-04	4122230003	FEDERAL EXPRESS CORP	03/31/94–04/08/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	20.85
05-04	4122230002	Do	04/05/94–04/06/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.98
05-04	4122230004	RICHARD E. NEAL	04/18/94	REIMBURSEMENT FOR TOLLS INCURRED WHIEL DRIVING FROM SPRINGFIELD, MA TO WASHINGTON	6.65
05-04	4122230001	NEW YORK TIMES SALES INC	03/31/94–06/29/94	PAYMENT FOR SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	65.00
05-04	4122230005	VIRGINIA PURCELL	04/04/94–04/07/94	REIMBURSEMENT FOR 3 NIGHT STAY (WITH PARKING) AT CAPITOL HILL HOTEL WHILE ON OFFICIAL BUSINESS	411.45
05-05	4123640003	OLEN A BIELSKI	03/07/94–03/28/94	PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS-IN DISTRICT (188 MILES X .28)TOLLS2.25	54.89
05-05	4123640001	Do	03/11/94	REIM. FOR MLGE INCURRED WHILE PICKING UP CONG. FROM ALBANY A/PRTNING TO DIST. ON OFCL BUS.180 X.284.30.	56.94
05-05	4123640002	Do	03/25/94	PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TO INSIN BOSTON (197 MILES X .28) TOLLS $14.45.	69.61
05-05	4124660002	NOREEN R SEXTON	04/18/94	REIMBURSEMENT FOR CAB FARE FROMNATIONAL AIRPORT TO CHANNEL INNHOTEL.	10.20
05-05	4124660003	Do	04/18/94	PAYMENT FOR ROOM, FOOD, AND LODGING WHILE IN D.C. ON 4/18/94 ON OFFICIAL BUSINESS.	116.93
05-05	4124660005	Do	04/18/94	PAYMENT FOR CABFARE REIMBURSEMENT FROM HOTEL TO CONGRESSIONAL OFFICE.	4.40
05-05	4124660001	Do	04/18/94–04/22/94	REIMBURSEMENT FOR FLIGHT FROM HARTFORD, CT TO WASHINGTON NATIONAL AND RETURN WHILE ON OFFICIAL BUSINESS.	456.00

05-05	4124660004	Do	04/19/94–04/21/94	PAYMENT FOR FOOD AND LODGING FOR 3 DAYS STAY IN WASHINGTON ON OFFICIAL BUSINESS.	363.25
05-12	4132530027	AT&T FEDERAL MARKETS GROUP	03/24/94–04/23/94	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
05-12	4132530023	FEDERAL EXPRESS CORP.	04/11/94–04/12/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	22.23
05-12	4132530024	Do	04/13/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.75
05-12	4132530026	Do	04/19/94–04/21/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	13.66
05-12	4132530025	MATRIX INDUSTRIES INC.	05/02/94	PAYMENT FOR COFFEE COSTS FOR USE IN CONSTITUENT MEETINGS/WASHINGTON OFFICE	42.70
05-13	4130910006	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT SPRINGFIELD, MA	8,832.00
05-13	4133580001	AMERICAN EXPRESS	03/08/94–03/09/94	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON DC TO HARTFORD CT AND RETURN WHILE ON OFF. BUSINESS (6876).	456.00
05-13	4133580002	Do	03/11/94	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON, DC TO ALBANY NY IN ROUTE HOME TO DISTRICT (7315)	138.00
05-13	4133580003	Do	03/17/94	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON, DC TO HARTFORD (7806)	228.00
05-13	4133580004	Do	03/24/94	PAYMENT FOR MEMBER'S FLIGHT FROM WASHINGTON, DC TO HARTFORD, CT ON OFFICIAL BUSINESS (8299)	228.00
05-13	4133580005	Do	04/12/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD, CT TO WASHINGTON NATIONAL (6941)	228.00
05-13	4133720007	POSTMASTER, WASHINGTON, D.C.	04/08/94	5 ROLLS OF 100 $.29 STAMPS	145.00
05-17	4136480017	Do	05/04/94	PAYMENT FOR 5 ROLLS OF 100 .29 STAMPS	145.00
05-19	4138300025	AQUA COOL	04/01/94–04/30/94	PAYMENT FOR WATER COSTS FOR DISTRICT OFFICE USAGE	14.00
05-19	4138300021	AT&T FEDERAL MARKETS GROUP	03/24/94–04/23/94	PAYMENT FOR LEASE AND RENTAL DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
05-19	4138300023	FEDERAL EXPRESS CORP.	04/15/94–04/21/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	7.50
05-19	4138300024	EARLON SEELEY	03/31/94–04/03/94	DC SPRINGFIELD, MA RT 772 @ .29/MILE	223.88
05-19	4138300022	WORCESTER TELEGRAM & GAZETTE	05/20/94–05/20/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WORCHESTER TELEGRAM NEWSPAPER FOR MILFORD OFFICE	286.00
05-25	4143400004	AQUA COOL	04/01/94–04/30/94	PAYMENT FOR WATER FOR WASHINGTON, DC OFFICE	30.80
05-25	4143400002	CHRISTOPHER DONNELLAN	04/21/94–04/25/94	PAYMENT FOR FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT TO WASHINGTON NATIONAL (4935)	456.00
05-25	4143400003	FEDERAL EXPRESS CORP.	04/25/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.75
05-25	4143400001	Do	04/28/94–04/29/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	17.95
05-25	4143400005	UNION NEWS-SUNDAY REPUBLICAN	05/31/94–05/30/95	PAYMENT FOR UNION NEWS NEWSPAPER FOR 52 WEEK DELIVERY TO SPFLD DISTRICT OFFICE	156.00
05-31	4147930170	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		484.13
05-31	4147960324	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		58.00
05-31	4147960323	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147960321	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		46.50
05-31	4147960322	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		375.54
05-31	4147970173	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900226	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,583.66
05-31	4151920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		94.90
05-31	4151950244	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,079.02
06-10	4160550002	AMERICAN EXPRESS	04/25/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON (8501)	228.00
06-10	4160550003	Do	04/28/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON (6454)	228.00
06-10	4160550004	Do	05/03/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON (4597)	228.00
06-10	4160550005	Do	05/11/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON. (8348)	228.00
06-10	4160550006	Do	05/17/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON (7034)	228.00
06-10	4160550001	Do	05/22/94	PAYMENT FOR MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON (8373)	340.50
06-10	4160550007	AT&T FEDERAL MARKETS GROUP	04/24/94–05/23/94	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
06-10	4160550008	Do	04/24/94–05/23/94	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
06-10	4160550014	FEDERAL EXPRESS CORP.	05/04/94–05/19/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	13.11
06-10	4160550011	Do	05/10/94–05/13/94	PAYMENT FOR EMERGENCY SHIP MENT OF DOCUMENTS	51.80
06-10	4160550010	Do	05/16/94–05/20/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	47.15
06-10	4160550013	VIRGINIA PURCELL	05/05/94–05/23/94	PAYMENT FOR IN-DISTRICT MILEAGE REIMBURSEMENT (121 MILES X $.28)	33.88
06-10	4160550009	THE PATRIOT	06/08/94–06/08/95	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'THE PATRIOT' NEWSPAPER	18.00
06-10	4160550012	WESTERN UNION	05/17/94	PAYMENT FOR TELEGRAM SERVICES	20.09
06-10	4160750010	FEDERAL EXPRESS CORP.	05/03/94–05/05/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	45.50
06-10	4160750011	Do	05/04/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.99
06-10	4160750013	WESTERN UNION	05/12/94	PAYMENT FOR EMERGENCY TELEGRAM	32.75
06-10	4160750012	Do	05/16/94	PAYMENT FOR EMERGENCY TELEGRAM	20.09
06-17	4167260018	POSTMASTER, WASHINGTON, D.C.	06/09/94	3 ROLLS OF $0.29 STAMPS (.29X100)X3	87.00
06-17	4168840003	AQUA COOL	05/02/94–05/31/94	PAYMENT FOR WATER COSTS FOR SPRINGFIELD DISTRICT OFFICE	32.00
06-17	4168840002	ANN MARIE BROZEK	06/10/94	PAYMENT FOR ONE-WAY FLIGHT FROM WASHINGTON TO HARTFORD ON OFFICIAL BUSINESS	228.00
06-17	4168840005	FEDERAL EXPRESS CORP.	05/23/94–05/26/94	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	40.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD E NEAL—Con.					
06-17	4168840006	OFFICE SERVICES UNLIMITED	06/30/94-07/01/94	PAYMENT FOR AGAWAM ADVERTISER NEWSPAPER FOR ONE-YEAR SUBSCRIPTON, DISTRICT OFFICE	17.50
06-17	4168840004	Do	07/01/94-06/30/95	PAYMENT FOR AGAWAM ADVERTISER NEWSPAPER FOR ONE YEAR SUBSCRIPTION (DC)	17.50
06-17	4168840001	WILLIAM A TRANGHESE	05/31/94-06/08/94	PAYMENT FOR MILEAGE COSTS INCURRED FOR OFF. TRVL BY PRIVATE AUTO-TO SPRINGFIELD, MA & RTN-DC 804 X .29.	233.16
06-30	4179930173	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		528.50
06-30	4179940041	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		321.00
06-30	4179960326	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		58.00
06-30	4179960325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		584.50
06-30	4179960323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		46.50
06-30	4179960324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		325.49
06-30	4179970173	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		225.00
06-30	4181900197	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,583.66
06-30	4181920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		72.80
06-30	4181950247	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		194.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,612.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,300.33
				TOTAL	**172,912.61**
OFFICE OF THE HON. STEPHEN L NEAL					
SALARIES					
		ADAMS, WILLIAM S	04/01/94-06/30/94	STAFF ASSISTANT	7,255.26
		BILLINGS, JOE B, JR	06/01/94-06/30/94	D.C. INTERN	400.00
		COLLINS, N H, III	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,541.76
		CONNELLY, WILLIAM A	04/01/94-06/30/94	SHARED EMPLOYEE	4,437.75
		ELLEDGE, BOBBY R	04/01/94-06/30/94	STAFF ASSISTANT	9,111.99
		FELTON, ELBERT PILSTON	04/01/94-06/30/94	DISTRICT OFFICE STAFF	10,057.50
		GARFINKLE, LISA KNOTT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,125.00
		HADLEY, JOSEPH H, III	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		HAYES, BENNIE JESSUP	04/01/94-06/30/94	SHARED EMPLOYEE	9,249.99
		HUNNICUTT, JUNE H	04/01/94-04/30/94	EXECUTIVE ASSISTANT	3,139.42
		IRVIN, VIRGINIA L	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		KOONCE, THOMAS C	04/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	5,000.01
		PHILLIPS, JIMMIE WATKINS	04/01/94-06/30/94	DISTRICT STAFF DIRECTOR	16,437.51
		PHIPPS, CAROLYN K	05/31/94-06/30/94	STAFF ASSISTANT	1,550.00
		SMITH, NANCY CARROLL	04/01/94-06/30/94	CASE WORKER	9,098.76
		SOLLEE, MACRAE WILLIS	04/01/94-06/30/94	STAFF ASSISTANT	5,555.49
		SWEARINGEN, ELSIE C	04/01/94-06/30/94	SECRETARY	8,337.24

		WRIGLEY, ROBERT E	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	23,000.01

EXPENSES

04-06	4095570026	DATA PUBLISHING	02/26/94	WILKES DIRECTORY	13.00
04-06	4095570027	SOUTHWEST DISTRIBUTION, INC.	04/01/94-06/30/94	THREE MONTH SUBSCRIPTION	78.95
04-07	4095640006	DAVID L ANDRUKITIS	12/17/93	STEVE NEAL OFFICE CARDS.	50.00
04-07	4095640007	Do	12/30/93	PRINTING	79.65
04-08	4097540009	REGAL LEASING CO	03/15/94	SERVICE ON LEASED FORD IN DISTRICT	467.97
04-08	4097540010	SHELL OIL COMPANY	02/08/94-03/02/94	FUEL FOR LEASED AUTO IN DISTRICT	69.33
04-08	4097540007	SPRINT CELLULAR	03/18/94-04/17/94	CELLULAR PHONE IN DISTRICT	173.95
04-08	4097540008	Do	03/18/94-04/17/94	CELLULAR PHONE IN DISTRICT	74.67
04-12	4101550026	FEDERAL EXPRESS CORP	03/07/94	EXPRESS MAIL	5.23
04-12	4101550027	MACK BROWN, INC	03/17/94	FULL SERVICE ON LEASED CHEVROLET	42.03
04-12	4101550028	MCI TELECOMMUNICATIONS, MA	02/01/94-02/28/94	DO 800 SERVICE	432.08
04-20	4109250027	EXXON COMPANY, U S A	02/28/94-03/14/94	FUEL FOR LEASED AUTO IN DISTRICT	39.50
04-20	4109250029	SENTINEL INSURANCE AGENCY	01/03/94-07/03/94	INSURANCE FOR LEASED CHEVROLET IN DISTRICT	768.00
04-20	4109250031	SOUTHERN BELL	01/28/94-02/27/94	MONTHLY SERVICE IN DO	11.50
04-20	4109250028	Do	02/14/94-03/13/94	MONTHLY SERVICE IN DO	44.34
04-20	4109250030	WATAUGA DEMOCRAT	04/13/94-10/13/94	6-MONTH SUBSCRIPTION	31.00
04-22	4111460012	DAVID L ANDRUKITIS	03/03/94-03/07/94	PRINTING/LETTERHEAD AND IMPRINT SIGNATURES	113.00
04-22	4111460011	SOUTHERN BELL	03/28/94-04/27/94	MONTHLY SERVICE FOR DO	11.50
04-22	4111460013	ROBERT E WRIGLEY	04/06/94-04/08/94	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	71.28
04-22	4111460015	Do	04/06/94-04/08/94	REIMBURSEMENT FOR LODGING IN DISTRICT	120.12
04-22	4111460014	Do	04/08/94	REIMBURSEMENT FOR FUEL FOR RENTAL CAR IN DISTRICT	6.76
04-28	4116710028	AQUA COOL	03/08/94-03/31/94	BOTTLED WATER FOR OFFICE	41.20
04-28	4116710031	CARIN F. MORAN AND ASSOCIATES	03/01/94-03/31/94	MARCH RADIO NEWS SERVICE	300.00
04-28	4116710029	DAVID L ANDRUKITIS	03/17/94-03/28/94	PRINTING/IMPRINT SIGNATURES	120.20
04-28	4116710030	JOURNAL PATRIOT	03/15/94-09/15/94	6-MONTH SUBSCRIPTION	13.25
04-28	4116710027	SHELL OIL COMPANY	03/09/94-03/24/94	FUEL FOR LEASED AUTO IN DISTRICT	28.35
04-28	4116890596	FORD MOTOR CREDIT	04/01/94-04/30/94	LEASE AUTO	446.31
04-28	4116890595	GMAC	04/01/94-04/30/94	LEASED AUTO	458.00
04-28	4116890597	WRIGHT PROPERTY MANAGEMENT	04/01/94-04/30/94	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC	2,458.33
04-30	4118930286	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		468.71
04-30	4118960749	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		23.00
04-30	4118960748	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		315.00
04-30	4118960746	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		39.00
04-30	4118960747	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		375.37
04-30	4118970288	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		285.00
04-30	4119900406	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,388.96
04-30	4119950315	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(634.73)
05-05	4123640008	DATA PUBLISHING	03/28/94	MONTHLY DIRECTLY	13.00
05-05	4123640004	DAVID L ANDRUKITIS	12/30/93	1000 CARDS	50.00
05-05	4123640005	Do	04/07/94-04/07/94	PRINTING/LTRS & IMPRINT SIGNATURES.	72.10
05-05	4123640009	VIRGINIA IRVIN	02/22/94-04/21/94	COFFEE AND SOFT DRINKS FOR VISITORS ON OFFICIAL BUSINESS.	43.97
05-05	4123640006	JIMMY'S SUPERETTE	03/02/94-03/30/94	FUEL FOR LEASED AUTO IN DISTRICT.	108.50
05-05	4123640007	NATIONAL JOURNAL	03/11/94-12/31/94	37 WK OF NATIONAL JOURNAL	628.26
05-26	4145890594	FORD MOTOR CREDIT	05/01/94-05/30/94	LEASE AUTO	446.31
05-26	4145890593	GMAC	05/01/94-05/30/94	LEASED AUTO	458.00
05-26	4145890595	WRIGHT PROPERTY MANAGEMENT	05/01/94-05/30/94	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC	2,458.33
05-31	4147930285	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		504.82
05-31	4147960748	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		23.00
05-31	4147960747	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		315.00
05-31	4147960745	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		39.00
05-31	4147960746	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		289.09
05-31	4147970288	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		285.00
05-31	4151900370	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,388.96
05-31	4151920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		1.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEPHEN L NEAL—Con.					
05-31	4151950309	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		742.30
06-03	4152200015	FEDERAL EXPRESS CORP	04/25/94	EXPRESS MAIL	11.39
06-03	4152200016	Do	04/26/94	EXPRESS MAIL	5.23
06-03	4152200017	SOUTHERN BELL	03/14/94-04/13/94	MONTHLY SERVICE FOR DO	43.28
06-03	4152200019	Do	04/28/94-05/27/94	TELEPHONE SERVICE FOR DO	11.62
06-03	4152200018	SPRINT CELLULAR	04/18/94-05/17/94	CELLULAR PHONE	164.20
06-21	4172610001	FEDERAL EXPRESS CORP	05/03/94	EXPRESS MAIL	8.23
06-21	4172610002	Do	05/13/94	EXPRESS MAIL	8.73
06-21	4172610003	SOUTHERN BELL	04/14/94-05/13/94	TELEPHONE SERVICES (DO)	43.35
06-21	4172610004	SPRINT CELLULAR	05/18/94-06/17/94	CELLULAR PHONE	164.72
06-21	4172610005	Do	05/18/94-06/17/94	CELLULAR PHONE	79.47
06-28	4178890599	FORD MOTOR CREDIT	06/01/94-06/30/94	LEASE AUTO	446.31
06-28	4178890598	GMAC	06/01/94-06/30/94	LEASED AUTO	458.00
06-28	4178890600	WRIGHT PROPERTY MANAGEMENT	06/01/94-06/30/94	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC	2,458.33
06-30	4179930288	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		550.74
06-30	4179940106	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		142.50
06-30	4179960754	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		27.00
06-30	4179960753	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		378.21
06-30	4179960751	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		39.00
06-30	4179960752	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		408.79
06-30	4179970288	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		285.00
06-30	4180560032	FEDERAL EXPRESS CORP	06/02/94	EXPRESSS MAIL SERVICE	5.23
06-30	4180560033	LENOIR NEWS-TOPIC	06/25/94-12/30/94	SUBSCRIPTION RENEWAL	54.00
06-30	4180560029	MCI COMMERCIAL SERVICE -SE	03/01/94-03/31/94	DO 800 SERVICE	468.77
06-30	4180560030	Do	04/01/94-04/30/94	DO 800 SERVICE	300.94
06-30	4180560031	SOUTHWEST DISTRIBUTION, INC	07/01/94-09/01/94	SUBSCRIPTION RENEWAL	79.20
06-30	4181900332	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,388.96
06-30	4181920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		77.35
06-30	4181950312	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,193.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,797.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,998.51
				TOTAL	**166,796.20**
OFFICE OF THE HON. ELEANOR HOLMES NORTON					
SALARIES					
		BAYARD, LOUIS P	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	9,625.01
		BENSON-WALKER, GWEN E	04/01/94-06/30/94	OFFICE MANAGER	6,249.99

		BOTWINICK, JONATHAN	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
		BRAZILE, DONNA L	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,000.00
		BROOKS, MICHAEL	04/01/94–05/04/94	SYSTEMS MANAGER	2,266.67
		CLARK, GENEVA LAURENCE	05/23/94–06/30/94	LEGISLATIVE ASSISTANT	3,483.33
		DOWNES, KEVIN E	04/01/94–06/30/94	STAFF ASSISTANT	4,250.00
		ENGUSTIAN, KATHRYN M	04/01/94–05/10/94	LEGISLATIVE ASSISTANT	4,666.67
		HENDERSON, ALMA CHEVONE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,333.33
		HESTER, LORRY A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	5,750.01
		HINTON, KIMBERLY	04/01/94–06/30/94	CASEWORKER	6,500.01
		JOHNSON, LAVONNIA D	04/01/94–06/30/94	CASEWORKER	7,500.00
		LEPE, CARMEN T	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,250.00
		MCBRYDE, DAPHNE M	04/01/94–06/30/94	CASEWORKER	6,500.01
		MENDY, SELENA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,333.33
		MONTES, ANTONIO	04/01/94–06/30/94	CASEWORKER	9,624.99
		MOORE, EDWARD C	04/01/94–06/30/94	CASEWORKER	9,500.01
		PALMER, STACY L	05/18/94–06/30/94	SYSTEMS MANAGER	2,866.67
		REDWOOD, RENE A	04/01/94–06/30/94	DISTRICT OFFICE DIRECTOR	17,499.99
		SANSOM, KEESHA	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,791.67
		TATE, SONSYREA	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		WARD, AARON S	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01

EXPENSES

04-07	4095640010	CANTRELL/CUTTER PRINTING, INC	03/14/94–03/14/94	PRINTING OF PROCUREMENT FAIR BROCHURE	332.00
04-07	4095640012	EMERGE MAGAZINE CUSTOMER SERVICE DEP'T	04/01/94–03/31/95	SUBSCRIPTION TO MAGAZINE 10 ISSUES	14.97
04-07	4095640013	RE-PETE COURIER INC	02/01/94–02/28/94	DELIVERIES FOR MONTH OF FEBRUARY, 1994	78.00
04-07	4095640008	RENE A REDWOOD	02/28/94–03/09/94	REIMBURSEMENT FOR TRANSPORTATION TO MEETINGS AND OTHER CONSTITUENT RELATED BUSINESS. (TAXIS).	21.65
04-07	4095640009	Do	03/07/94–03/21/94	REIMBURSEMENT FOR TRANSPORTATION TO MEETING WITH CONGRESSWOMANNORTON AND OTHER CONSTITUENT RELATED BUS.	18.30
04-07	4095640011	WASHINGTON MONTHLY	03/31/94–04/01/95	RENEWAL OF SUBSCRIPTION 1 YEAR 10 ISSUES	26.00
04-08	4097540011	CANTRELL/CUTTER PRINTING, INC	12/28/93–12/28/93	PRINTING OF POSTAL PATRON NEWSLETTER	8,232.32
04-19	4108510006	BULLETIN BROADFAXING NETWORK	05/05/94–05/04/95	SUBSCRIPTION TO WHITE HOUSE BULLETIN RENEWAL	1,400.00
04-19	4108600024	DONNA L BRAZILE	03/08/94–03/21/94	TAXI RECEIPTS FOR MEETINGS WITHCONSTITUENTS AND CONGRESSWOMAN NORTON.	20.00
04-19	4108600025	DAVID L ANDRUKITIS	03/04/94–03/07/94	PRINTING OF D.C. LEADER LETTER ORDER NUMBER 16063, 16062	242.00
04-22	4111460018	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER DELIVERY TO LEGISLATIVE OFFICE FOR STAFF AND CONSTITUENTS	93.20
04-22	4111460017	Do	03/04/94–03/31/94	BOTTLE WATER DELIVERY TO N.W. CONSTITUENTS OFFICE FOR CONSTITUENTS AND STAFF	46.40
04-22	4111460016	THE WASHINGTON TIMES	04/04/94–10/03/94	6 MOS SUBSCRIPTION TO WASHINGTON TIMES NEWSPAPER DELIVERY TO LEGISLATIVE OFFICE	41.34
04-28	4116890598	SMITHY BRAEDON PROPERTY CO	04/01/94–04/30/94	RENT-815 15TH STREET WASHINGTON, DC	2,771.66
04-30	4111940007	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		674.10
04-30	4118930102	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		312.01
04-30	4118960082	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		63.00
04-30	4118960081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		720.00
04-30	4118960079	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		79.50
04-30	4118960080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		38.67
04-30	4118970104	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4119900152	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,617.70
04-30	4119950106	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		28.91
05-05	4124660013	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR STAFF AND CONSTITUENTS IN SE DISTRICT OFFICE	20.40
05-05	4124660008	CANTRELL/CUTTER PRINTING, INC	03/30/94–03/30/94	NEWSLETTER PRINTING AND MAILINGOF 279,000 NEWSLETTERS.	12,895.43
05-05	4124660011	CONGRESSIONAL QUARTERLY INC	05/01/94–04/30/95	RENEWAL OF SUBSCRIPTION	1,035.00
05-05	4124660006	GSA, OAD, FINANCE DIVISION	04/12/94–04/12/94	IMPRINT ON CONSUMER INFORMATIONCENTER CATALOG	100.00
05-05	4124660007	SELENA MENDY	03/12/94–03/12/94	TRAVEL TO MEETING WITH D.C. COUNCIL (TAXIS)	8.00
05-05	4124660010	E CARTWRIGHT MOORE	04/13/94–04/13/94	DISTRICT OFFICE TRAVEL MEETING WITH CONSTITUENTS REIMBURSEMENTOF CAFARE	10.00
05-05	4124660009	RE-PETE COURIER INC	03/01/94–03/31/94	DELIVERY CHARGES	301.00
05-05	4124660012	THE INTOWER	06/30/94–06/30/95	NEW SUBSCRIPTION TO LOCAL NEWSPAPER	25.00
05-10	4130600006	ELEANOR HOLMES NORTON	03/07/94	COPY FOR REPRODUCTION OF EARNEDINCOME CREDIT ENLARGEMENTS FOR PRESS CONF	13.50
05-26	4145890596	SMITHY BRAEDON PROPERTY CO	05/01/94–05/30/94	RENT-815 15TH STREET WASHINGTON, DC	2,771.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELEANOR HOLMES NORTON—Con.					
05-27	4145620003	GINN AND ASSOCIATES, INC.	05/14/94-05/14/95	RENEW INSURANCE POLICY ONE YEAR POLICY	300.00
05-27	4145620002	E CARTWRIGHT MOORE	05/06/94-05/06/94	DISTRICT TRAVEL CONSTITUENT SERVICE	15.50
05-27	4145620001	REINES RV CENTER RENTALS, INC	04/25/94-04/25/94	MOTOR OFFICE RENTAL	501.00
05-31	4147710001	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR STAFF AND CONSTITUENTS IN CONGRESSIONAL OFFICE	62.00
05-31	4147710002	Do	04/01/94-04/30/94	BOTTLED WATER FOR STAFF AND CONSTITUENTS IN S.E. DISTRICT OFFICE	10.00
05-31	4147710003	Do	04/01/94-04/30/94	BOTTLED WATER FOR STAFF AND CONSTITUENTS IN N.W. DISTRICT OFFICE	46.40
05-31	4147710004	RE-PETE COURIER INC	04/01/94-04/30/94	DELIVERY SERVICE	108.50
05-31	4147930101	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		392.30
05-31	4147960082	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		63.00
05-31	4147960081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		720.00
05-31	4147960079	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		79.50
05-31	4147960080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		33.88
05-31	4147970104	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		225.00
05-31	4151900136	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,617.70
05-31	4151950106	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,154.52
06-01	4171720006	*(LSO TRANSFER)*	06/01/94	CONG ARTS CAUCUS	2,000.00
06-07	4157830003	ELEANOR HOLMES NORTON	04/11/94-04/11/94	CONSTITUENT MEETING TRAVEL (PARKING)	15.00
06-07	4157830004	USA TODAY	06/06/94-06/06/95	SUBSCRIPTION RENEWAL TO NEWSPAPER FOR CONGRESSIONAL OFFICE ACT. #013016765	107.00
06-15	4165560001	NEW YORK TIMES SALES INC.	05/22/94-08/20/94	DELIVERY OF NEW YORK TIMES NEWSPAPER TO LONGWORTH HOB ACCT. #415881481	83.20
06-15	4165560004	RENE A REDWOOD	04/01/94-04/19/94	REIMBURSEMENT FOR TRANSPORTATION TO MEETINGS AND OTHER CONSTITUENT RELATED BUSINESS	35.90
06-15	4165560005	Do	04/19/94	KEYS	3.39
06-15	4165560002	REINES RV CENTER RENTALS, INC	05/14/94-05/15/94	RENT - (V) MOBILE OFFICE	500.00
06-15	4165560003	Do	05/20/94-05/21/94	RENT - (V) MOBILE OFFICE	500.00
06-28	4178890601	SMITHY BRAEDON PROPERTY CO.	06/01/94-06/30/94	RENT-815 15TH STREET WASHINGTON, DC	2,771.66
06-30	4179930104	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		256.76
06-30	4179960081	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		63.00
06-30	4179960080	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		797.40
06-30	4179960078	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		79.50
06-30	4179960079	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		46.66
06-30	4179970104	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		225.00
06-30	4181870001	SMITHY BRAEDON PROPERTY CO.	01/01/94-06/30/94	RENT-815 15TH STREET WASHINGTON, DC	831.48
06-30	4181900120	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,684.70
06-30	4181950107	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(149.84)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	149,991.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,456.83

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	4112990009	AME HOUSING FOUNDATION, INC	01/01/94-01/30/94	REFUND DUE TO TERMINATION OF SERVICE	(1,400.00)
02-24	4112990008	Do	02/01/94	REFUND DUE TO TERMINATION OF SERVICE	(1,400.00)
03-29	4112990007	Do	03/01/94-03/30/94	REFUND DUE TO TERMINATION OF SERVICE	(1,400.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(4,200.00)
TOTAL	**204,248.54**

OFFICE OF THE HON. JIM NUSSLE

SALARIES

BRAUN, MARK	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,037.50
COX, TONI	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	4,331.25
FRANTZ, AMY K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,531.24
FROMMELT, JAMES MATTHEW	05/23/94-06/30/94	D.C. INTERN	1,266.67
GREINER, DIANA	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR	7,546.89
GREINER, STEVEN P	04/01/94-06/30/94	CHIEF OF STAFF	23,819.79
KREBSBACH, SCOTT	04/01/94-04/06/94	DISTRICT ADMINISTRATOR	630.00
Do	04/07/94-04/30/94	DISTRICT REPRESENTATIVE	1,855.00
MADLOM, CHERYL ANN	04/01/94-04/17/94	DISTRICT REPRESENTATIVE	1,313.96
Do	04/18/94-06/30/94	DISTRICT ADMINISTRATOR	6,691.67
MCGUIRE, DANIEL P	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,037.50
MEADE, RICHARD E	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,242.18
MOLDENHAUER, SUSAN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,234.50
RAVE, ANNE R	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,236.89
REED, KATHRYN L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	6,037.50
SHORE, ANDREW M	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,625.01
STROHBEHN, SHAWN K	04/01/94-06/19/94	STAFF ASSISTANT	4,222.10
Do	06/20/94-06/30/94	DISTRICT REPRESENTATIVE	617.28
SWARTZ, ANN M	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,750.01
WESTON, MARK	04/01/94-06/30/94	PRESS SECRETARY	9,999.99

EXPENSES

04-07	4095640015	FEDERAL EXPRESS CORP	02/28/94-03/02/94	FEDERAL EXPRESS MAIL	12.78
04-07	4095640017	PIP PRINTING	03/11/94-03/14/94	MISC. PRINTING CHARGES	31.50
04-07	4095640018	R & R WINDOW WASHING SERVICE	03/01/94-03/31/94	WINDOW WASHING SERVICE (DUBUQUE-MARCH, 94)	10.00
04-07	4095640016	RELIABLE SUPERSTORES, INC	03/09/94	OFFICE SUPPLIES	44.07
04-07	4095640014	WINTHROP NEWS	03/17/94-03/16/95	ONE YEAR SUBSCRIPTION	18.00
04-21	4109290001	AMERICAN EXPRESS	02/04/94	UNITED AIRLINES (#4633) WASHINGTON-CHICAGO-CEDAR RAPIDS MEMBER TRAVEL TO DISTRICT	143.00
04-21	4109290007	Do	02/07/94	UNITED AIRLINES (#6047) CEDAR RPAIDS-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	140.00
04-21	4109290002	Do	02/24/94	UNITED AIRLINES (#6024) WASHINGTON-CHICAGO-CEDAR RAPIDS MEMBER TRAVEL TO DISTRICT	143.00
04-21	4109290003	Do	02/28/94	UNITED AIRLINES (4186) CEDAR RAPIDS-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	140.00
04-21	4109290005	Do	03/04/94	AMERICAN AIRLINES (6637) WASHINGTON-CHICAGO-DUBUQUE MEMBER TRAVEL TO DISTRICT	169.00
04-21	4109290004	Do	03/07/94	UNITED AIRLINES (#3015) CEDAR RAPIDS-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	140.00
04-21	4109290006	Do	03/18/94	MISCELLANEOUS PHONE CHARGES FOR MEMBER	10.30
04-22	4111620006	MARK BRAUN	03/01/94-03/31/94	IN-DISTRICT TRAVEL (2,580 MILES@ .26)	670.80
04-22	4111620022	BRITE-WAY WINDOW SERVICE	03/01/94-03/31/94	WINDOW WASHING SERVICE (WATERLOO - MARCH, 94)	18.00
04-22	4111620005	CHRONICALE & NEWS-HERALD	03/30/94-03/29/95	ONE YEAR SUBSCRIPTION	32.50
04-22	4111620004	TONI COX	03/01/94-03/31/94	IN-DISTRICT TRAVEL (122 MILES @.26)	31.72
04-22	4111620023	FEDERAL EXPRESS CORP	03/08/94-03/21/94	FEDERAL EXPRESS MAIL	27.00
04-22	4111620013	GRUNDY COMMUNITY CENTER	03/19/94	ROOM RENTAL FOR TOWN MTG. IN GRUNDY COUNTY	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM NUSSLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4111620018	GSA - KANSAS CITY - REGION SIX	03/02/94	OFFICE SUPPLIES	86.64
04-22	4111620015	JULIEN'S JOURNAL	03/15/94–03/14/95	ONE YEAR SUBSCRIPTION	18.02
04-22	4111620007	SCOTT KRESBSACH	03/01/94–03/31/94	IN-DISTRICT TARVEL (1,830 MILES @ .26)	475.80
04-22	4111620008	Do	03/11/94	OUT-OF-DISTRICT TRAVEL PICK CONGRESSMAN UP FROM AIRPORT (196 MILES @ .26)	50.96
04-22	4111620011	CHERYL ANN MADLOM	02/28/94	OUT-OF-DISTRICT TRAVEL TAKE CONGRESSMAN TO THE AIRPORT (104 MILES @ .26)	27.04
04-22	4111620009	DAN MCGUIRE	03/01/94–03/31/94	IN-DISTRICT TRAVEL (941 MILES @.26)	244.66
04-22	4111620010	Do	03/26/94	OFFICE SUPPLIES	7.17
04-22	4111620014	NASHUA REPORTER	03/01/94–02/28/95	ONE YEAR SUBSCRIPTION	16.00
04-22	4111620021	NORTH IOWA TIMES	04/01/94–03/31/95	ONE YEAR SUBSCRIPTION	20.00
04-22	4111620016	JIM NUSSLE	02/05/94–03/31/94	IN-DISTRICT TRAVEL (2,246 MILES@ .26)	583.96
04-22	4111620017	Do	02/17/94–02/24/94	MISC. OFFICIAL EXPENSES (PARKING CHARGES)	32.00
04-22	4111620024	PIP PRINTING	03/15/94–03/30/94	PRINTING CHARGES	94.50
04-22	4111620012	ANNE RAVE	03/15/94	OFFICE SUPPLIES	18.11
04-22	4111620001	Do	03/21/94	OUT-OF-DISTRICT TRAVEL TAKE CONGRESSMAN TO AIRPORT (104 MILES @ .26)	27.04
04-22	4111620002	KATHRYN L REED	03/01/94–03/31/94	IN-DISTRICT TRAVEL (568 MILES @.26)	147.68
04-22	4111620003	Do	03/09/94	OFFICE SUPPLIES	18.97
04-22	4111620020	RELIABLE SUPERSTORES, INC.	03/23/94	OFFICE SUPPLIES	18.99
04-22	4111620028	UNITED STATES CELLULAR	04/02/94–05/01/94	MISC. DISTRICT TELEPHONE CHARGES (4/2 TO 5/1)	83.05
04-22	4111620029	Do	04/02/94–05/01/94	MISC. TELEPHONE CHARGES (4/2 TO5/1)	77.29
04-22	4111620026	WALDEN PHOTO & STEREO	03/15/94–03/23/94	MISC. OFFICIAL EXPENSES	24.94
04-22	4111620027	Do	03/30/94–04/04/94	MISC. OFFICIAL EXPENSES	13.86
04-22	4111620025	WATERLOO RECREATION COMMISSION	03/28/94	ROOM RENTAL FOR TOWN MTG. IN BLACK HAWK CO.	80.00
04-22	4111620019	XEROX CORPORATION	03/17/94	OFFICE SUPPLIES	65.00
04-28	4116890599	CINDY BREITBACH	04/01/94–04/30/94	RENT - 223 W MAIN ST MANCHESTER, IA	675.00
04-28	4116890602	EAST DUBUQUE SAVINGS BANK	04/01/94–04/30/94	RENT - 2300 JF KENNEDY RD DUBUQUE, IA	975.00
04-28	4116890601	MR. JOHN C. BUSCH	04/01/94–04/30/94	RENT - 1825 FOURTH ST, SW MASON CITY, IA	650.00
04-28	4116890600	WINNINGER PROPERTIES	04/01/94–04/30/94	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00
04-28	4118570001	DINERS CLUB	07/13/93	UNITED AIRLINES (#9110) CEDAR RAPIDS-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	153.00
04-30	4111940039	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1.50
04-30	4118930164	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		519.87
04-30	4118960300	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		676.17
04-30	4118960298	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		87.25
04-30	4118960299	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		2,088.21
04-30	4118970166	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900236	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,253.15
04-30	4119950174	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(124.47)
05-10	4130600008	CITY OF NORTHWOOD	03/30/94	MISC. OFFICIAL EXPENSES (ROOM RENTAL FOR TOWN MTG. IN WORTH COUNTY)	15.00
05-10	4130600010	R & R WINDOW WASHING SERVICE	04/01/94–04/30/94	MISC. OFFICIAL EXPENSES (WINDOWWASHING SERVICE - DUBUQUE)	10.00
05-10	4130600011	WALDEN PHOTO & STEREO	04/11/94–04/12/94	MISC. OFFICIAL EXPENSES	36.81
05-10	4130600009	WAUKON STANDARD	05/01/94–04/30/95	ONE YEAR SUBSCRIPTION	32.00
05-10	4130600007	WEST DELAWARE COM. SCHOOL	04/09/94	MISC. OFFICIAL EXPENSES (ROOM RENTAL FOR TOWN MTG IN DELAWARE CO.)	38.00
05-13	4133580006	AMERICAN EXPRESS	04/05/94–04/08/94	ROUNDTRIP AIRFARE WASHINGTON - CEDAR RAPIDS CEDAR RAPIDS - WASHINGTON (GREINER) (9065)	283.00
05-13	4133580007	Do	04/05/94–04/08/94	LODGING IN DISTRICT STAFF GREINER	131.04
05-13	4133580008	Do	04/05/94–04/08/94	RENTAL CAR & GAS STAFF GREINER	155.72

05-13	4133580009	Do	04/08/94	MISCELLANEOUS PHONE CHARGES	10.30
05-18	4137520004	Do	01/24/94	TRANS WORLD AIRLINES (#4080) CEDAR RAPIDS-ST. LOUIS-WASHINGTON MEMBER TRAVEL FROM DISTRICT	150.00
05-18	4137520006	Do	03/11/94	UNITED AIRLINES (#7374) WASHINGTON-CHICAGO-CEDAR RAPIDS MEMBER TRAVEL TO DISTRICT	143.00
05-18	4137520007	Do	03/14/94	UNITED AIRLINES (#7376) WATERLOO-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	150.00
05-18	4137520008	Do	03/18/94-03/21/94	UNITED AIRLINES (#7973) WASH-CHICAGO-CEDAR RAPIDS CEDAR RAPIDS-CHICAGO-WASH MBR TVL TO & FROM DISTRICT.	283.00
05-18	4137520002	Do	03/25/94	AMERICAN AIRLINES (#8475) WASHINGTON-CHICAGO-DUBUQUE MEMBER TRAVEL TO DISTRICT	169.00
05-18	4137520005	Do	04/05/94	IN-DISTRICT LODGING FOR MEMBER	52.80
05-18	4137520003	Do	04/11/94	AMERICAN AIRLINES (#4108) CEDAR RAPIDS-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	140.00
05-26	4145890597	CINDY BREITBACH	05/01/94-05/30/94	RENT - 223 W MAIN ST MANCHESTER, IA	675.00
05-26	4145890600	EAST DUBUQUE SAVINGS BANK	05/01/94-05/30/94	RENT - 2300 JF KENNEDY RD DUBUQUE, IA	975.00
05-26	4145890599	MR. JOHN C. BUSCH	05/01/94-05/30/94	RENT - 1825 FOURTH ST, SW MASON CITY, IA	650.00
05-26	4145890598	WINNINGER PROPERTIES	05/01/94-05/30/94	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00
05-31	4147710015	ADVANTA-SIGN CO	04/30/94	MISC OFFICIAL EXPENSES	40.00
05-31	4147710024	AMERICAN OFFICE EQUIPMENT & SUPPLY	04/21/94-04/27/94	OFFICE SUPPLIES	58.12
05-31	4147710026	BELLEVUE HERALD LEADER	06/01/94-05/31/95	ONE YEAR SUBSCRIPTION	20.00
05-31	4147710006	MARK BRAUN	04/01/94-04/30/94	IN-DISTRICT TRAVEL (1,792 MILES @ $.26)	465.92
05-31	4147710027	BRITE-WAY WINDOW SERVICE	04/01/94-04/30/94	WINDOW WASHING SERVICE (WATERLOO-APRIL,94)	18.00
05-31	4147710016	FEDERAL EXPRESS CORP.	04/19/94-04/20/94	FEDERAL EXPRESS MAIL	3.75
05-31	4147710007	SCOTT KRESBSACH	04/01/94-04/30/94	IN-DISTRICT TRAVEL (304 MILES @ $.26)	79.04
05-31	4147710008	Do	04/05/94	OUT-OF-DISTRICT TRAVEL (129 MILES TO ATTEND RURAL ECON DEVELOPMENT SUMMIT) @ 26¢	33.54
05-31	4147710012	CHERYL ANN MADLOM	04/01/94-04/30/94	IN-DISTRICT TRAVEL (729 MILES @ $.26)	189.54
05-31	4147710013	Do	04/22/94	OFFICE SUPPLIES	6.22
05-31	4147710021	MAIN ST. SUPPLY & PRINTING	04/13/94-04/20/94	OFFICE SUPPLIES	46.70
05-31	4147710029	Do	04/25/94	OFFICE SUPPLIES	36.60
05-31	4147710010	DAN MCGUIRE	04/01/94-04/30/94	IN-DISTRICT TRAVEL (702 MILES @ $.26)	182.52
05-31	4147710011	Do	04/17/94	OFFICE SUPPLIES	3.99
05-31	4147710014	JIM NUSSLE	04/04/94-04/26/94	IN-DISTRICT TRAVEL (1,422 MILES @ $.26)	369.72
05-31	4147710020	PIP PRINTING	04/07/94-04/21/94	MISC PRINTING CHARGES	94.50
05-31	4147710018	Do	04/28/94	MISC PRINTING CHARGES	31.50
05-31	4147710009	ANNE RAVE	04/01/94-04/30/94	IN-DISTRICT TRAVEL (104 MILES @ $.26)	27.04
05-31	4147710005	KATHRYN L REED	04/01/94-04/30/94	IN-DISTRICT TRAVEL (680 MILES @ $.26)	176.80
05-31	4147710028	RELIABLE SUPERSTORES, INC.	05/02/94	OFFICE SUPPLIES	57.29
05-31	4147710017	RICEVILLE RECORDER	01/05/94-01/05/95	ONE YEAR SUBSCRIPTION	17.00
05-31	4147710023	THE FAYETTE LEADER	01/10/94-01/09/95	ONE YEAR SUBSCRIPTION	16.50
05-31	4147710022	THOMAS J LANKFORD	04/30/94	MISCELLANEOUS PRINTING	22.00
05-31	4147710019	UNITED STATES CELLULAR	05/02/94-06/01/94	MISC DISTRICT TELEPHONE CHARGES (5/2 TO 6/1)	91.25
05-31	4147710025	XEROX CORPORATION	04/19/94	OFFICE SUPPLIES	126.00
05-31	4147930163	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		430.66
05-31	4147960298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		630.00
05-31	4147960296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		87.25
05-31	4147960297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,955.66
05-31	4147970166	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900216	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,253.15
05-31	4151950170	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		617.61
06-13	4160480022	AMERICAN EXPRESS	04/14/94-04/18/94	UNITED AIRLINES (#4749) WASH-CHICAGO-CEDAR RAPIDS CEDAR RAPIDS-CHICAGO-WASH MC TVL TO & FROM DISTRICT.	283.00
06-13	4160480023	Do	04/21/94-04/25/94	AMERICAN AIRLINES (#5392) WASH-CHICAGO-DUBUQUE DUBUQUE-CHICAGO-WASH MEMBER TRAVEL TO & FROM DISTRICT.	338.00
06-13	4160480024	Do	04/28/94	UNITED AIRLINES (#0882) WASHINGTON-CHICAGO-CEDAR RAPIDS MEMBER TRAVEL TO DISTRICT	143.00
06-13	4160480028	Do	04/28/94	MISCELLANEOUS PHONE CHARGES	33.49
06-13	4160480025	Do	05/06/94	AMERICAN AIRLINES (#7505) WASHINGTON-CHICAGO-DUBUQUE MEMBER TRAVEL TO DISTRICT	169.00
06-13	4160480026	Do	05/10/94	UNITED AIRLINES (#5020) WATERLOO-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	150.36
06-13	4160480027	Do	05/16/94	AMERICAN AIRLINES (#6568) DUBUQUE-CHICAGO-WASHINGTON MEMBER TRAVEL FROM DISTRICT	169.00
06-15	4165580014	ALS, INC	04/20/94	OFFICE SUPPLIES	79.00
06-15	4165580015	AMERICAN OFFICE EQUIPMENT & SUPPLY	05/26/94-05/27/94	OFFICE SUPPLIES	81.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM NUSSLE—Con.					
06-15	4165580002	MARK BRAUN	05/01/94-05/31/94	IN-DISTRICT TRAVEL (1,414 MILES @ $.26)	367.64
06-15	4165580006	CHERYL ANN MADLOM	05/01/94-05/31/94	IN-DISTRICT TRAVEL (717 MILES @ $.26)	186.42
06-15	4165580007	Do	05/13/94-05/27/94	OFFICE SUPPLIES	18.23
06-15	4165580008	Do	05/20/94-05/22/94	MISC. OFFICIAL EXPENSES	68.10
06-15	4165580011	DAN MCGUIRE	05/01/94-05/31/94	IN-DISTRICT TRAVEL (923 MILES @ $.26)	239.98
06-15	4165580013	Do	05/01/94-05/31/94	OFFICE SUPPLIES	12.06
06-15	4165580012	Do	05/09/94	OUT-OF-DISTRICT TRAVEL (40 MILES TO ATTEND NIACOG MEETING)	10.40
06-15	4165580001	JIM NUSSLE	05/01/94-05/31/94	IN-DISTRICT TRAVEL 601 MILES @ $.26	156.26
06-15	4165580010	R & R WINDOW WASHING SERVICE	05/01/94-05/31/94	WINDOW WASHING SERVICE (DUBUQUE - MAY, 94)	10.00
06-15	4165580003	ANNE RAVE	05/01/94-05/31/94	IN-DISTRICT TRAVEL (231 MILES @ $.26)	60.06
06-15	4165580004	KATHRYN L REED	05/01/94-05/31/94	IN-DISTRICT TRAVEL (820 MILES @ $.26)	213.20
06-15	4165580009	THOMAS J LANKFORD	04/18/94-04/22/94	MISC. PRINTING CHARGES	87.00
06-15	4165580005	UNITED STATES CELLULAR	05/02/94-06/01/94	MISC. DISTRICT TELEPHONE CHARGES (5/2 TO 6/1)	204.53
06-23	4174810003	DIANA I GREINER	05/10/94-05/13/94	RENTAL CAR AND GAS WHILE WORKING IN THE DISTRICT	125.60
06-23	4174810004	Do	05/10/94-05/13/94	LODGING WHILE WORKING IN THE DISTRICT	134.40
06-23	4174810002	Do	05/10/94-05/15/94	RT AIRFARE FROM WASH., DC TO CEDAR RAPIDS, IA AND RETURN	283.00
06-23	4174810006	MAIN ST. SUPPLY & PRINTING	05/11/94	OFFICE SUPPLIES	29.95
06-23	4174810005	PIP PRINTING	05/06/94-05/25/94	MISC. PRINTING CHARGES	126.00
06-28	4178890602	CINDY BREITBACH	06/01/94-06/30/94	RENT - 223 W MAIN ST MANCHESTER, IA	675.00
06-28	4178890605	EAST DUBUQUE SAVINGS BANK	06/01/94-06/30/94	RENT - 2300 JF KENNEDY RD DUBUQUE, IA	975.00
06-28	4178890604	MR. JOHN C. BUSCH	06/01/94-06/30/94	RENT - 1825 FOURTH ST, SW MASON CITY, IA	650.00
06-28	4178890603	WINNINGER PROPERTIES	06/01/94-06/30/94	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00
06-30	4179930166	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		443.37
06-30	4179960299	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		646.19
06-30	4179960296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		87.25
06-30	4179960297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,928.47
06-30	4179970166	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900190	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,253.15
06-30	4181950171	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		856.69
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,026.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,858.52
				TOTAL	**159,885.45**
OFFICE OF THE HON. JAMES L OBERSTAR					
SALARIES					
		ANTONICH, JEANNE M.	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,291.86

		BEATTY, GILDA KAY	04/01/94–06/30/94	OFFICE MANAGER	15,963.48
		BERARD, JAMES A	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR (PART-TIME)	12,305.55
		FRANZ, DANIEL	04/01/94–06/30/94	STAFF ASSISTANT-DISTRICT	6,787.35
		GARDINER, CHARLES HOWARD, JR.	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,354.16
		HASSKAMP, KENNETH JAMES	04/01/94–06/30/94	STAFF ASSISTANT	9,024.63
		LANGER, ELIZABETH A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,000.01
		MATWIEJUK, HELEN	04/01/94–06/30/94	STAFF ASSISTANT	7,725.51
		MORRIS, JACQUELYN D	04/01/94–06/30/94	DISTRICT OFFICE DIRECTOR	8,823.06
		PETERSON, WAYLON	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,944.24
		RICHARD, WILLIAM G	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	20,876.64
		SCHADL, JOHN	06/01/94–06/30/94	STAFF ASSISTANT - DISTRICT	2,500.00
		STISH, DEANN	04/01/94–06/30/94	DISTRICT STAFF ASSISTANT	5,907.24
		TAYLOR, MELANIE D	04/01/94–06/30/94	STAFF ASSISTANT	9,837.15

EXPENSES

04-28	4116890604	CITY ADMINISTRATION	04/01/94–04/30/94	RENT BRAINERD CITY HALL BRAINERD,MN 56401	125.00
04-28	4116890605	CITY OF ELK RIVER	04/01/94–04/30/94	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
04-28	4116890603	JERRY CULLITON - CITY CLERK	04/01/94–04/30/94	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
04-30	4118930357	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		656.04
04-30	4118960998	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		26.99
04-30	4118960997	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		595.00
04-30	4118960995	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		65.00
04-30	4118960996	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		364.36
04-30	4118970359	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900503	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,717.73
04-30	4119920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		65.00
04-30	4119950294	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		540.88
05-06	4126620015	AMERICAN EXPRESS	03/22/94	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT (RICHARD)	8.82
05-06	4126620001	Do	03/25/94–03/30/94	AIRFARE FOR BILL RICHARD FROM WASHINGTON, DC TO MINNEAPOLIS ENROUTE TO DISTRICT (2127)	384.00
05-06	4126620002	Do	03/25/94–03/30/94	AIRFARE FOR MEMBER WASHINGTON-MINNEAPOLIS, MN EN ROUTE TO DISTRICT & RETURN (2130)	718.00
05-06	4126620016	Do	03/27/94	GASOLINE FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL (RICHARD)	13.70
05-06	4126620014	CAMBRIDGE STAR	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION FOR ELK RIVER DISTRICT OFFICE	22.00
05-06	4126620006	CHICAGO COUNTY PRESS	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	30.50
05-06	4126620007	COOK NEWS-HERALD	04/13/94–04/13/95	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	18.00
05-06	4126620013	ECM POST-REVIEW	04/21/94–04/21/95	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	22.00
05-06	4126620012	ELY ECHO	04/30/94–04/30/95	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	18.00
05-06	4126620008	FEDERAL TIMES	02/23/94–08/22/94	26-WEEK SUBSCRIPTION FOR DULUTHDISTRICT OFFICE	26.00
05-06	4126620024	KENNETH JAMES HASSKAMP	03/09/94–03/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT AND WITH CONGRESSMAN (1127 MILES @ .275)	309.93
05-06	4126620025	Do	03/18/94–03/19/94	HOTEL EXPENSES FOR TRAVEL IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS	50.06
05-06	4126620021	HOLIDAY INN DULUTH	03/26/94–03/28/94	HOTEL & MEAL CHARGES FOR BILL RICHARD WHILE ON OFFICIAL TRAVELIN DISTRICT	126.17
05-06	4126620020	Do	03/27/94–03/28/94	HOTEL & MEAL CHARGES FOR MEMBERWHILE ON OFFICIAL TRAVEL IN DISTRICT	68.02
05-06	4126620010	KANABEC COUNTY TIMES	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE	24.00
05-06	4126620022	JACQUELYN D MORRIS	01/05/94–02/16/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (849 MILES @ .275)	233.48
05-06	4126620009	MORRISON COUNTY RECORD	04/03/94–04/03/95	ONE YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE	52.00
05-06	4126620005	PTI COMMUNICATIONS	04/11/94	TELEPHONE FOREIGN LISTING IN MNGOLD REG. DIR.	12.00
05-06	4126620018	WILLIAM G RICHARD	02/15/94	LONG DISTANCE TELEPHONE CHARGESWHILE ON OFFICIAL TRAVEL	12.57
05-06	4126620017	Do	03/25/94–03/28/94	GASOLINE & PARKING CHARGES FOR RENTAL CAR WHILE IN DISTRICT ONOFFICIAL TRAVEL	26.33
05-06	4126620019	Do	04/04/94–04/05/94	TAXI FARE FROM OFFICE TO AIRPORT & AIRPORT TO HOME (AFTER MIDNIGHT TO GAITHERSBURG, MD)	60.00
05-06	4126620023	DEANN STISH	04/08/94–04/14/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (611 MILES @ .275)	168.03
05-06	4126620011	THE DAILY JOURNAL	03/24/94–03/24/95	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	86.35
05-06	4126620003	US WEST CELLULAR, INC	02/19/94–03/18/94	CHARGES FOR MEMBER'S DISTRICT MOBILE PHONE	26.65
05-06	4126620004	Do	03/19/94–04/18/94	CHARGES FOR MEMBER'S DISTRICT MOBILE PHONE	150.85
05-13	4130910117	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT DULUTH MN 00000	5,730.00
05-25	4143400006	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	25.60
05-25	4143400007	Do	03/01/94–03/31/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	72.40
05-25	4143400008	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	25.60
05-26	4145890602	CITY ADMINISTRATION	05/01/94–05/30/94	RENT BRAINERD CITY HALL BRAINERD,MN 56401	125.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890603	CITY OF ELK RIVER	05/01/94–05/30/94	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
05-26	4145890601	JERRY CULLITON - CITY CLERK	05/01/94–05/30/94	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
05-27	4143670001	AMERICAN EXPRESS	03/22/94–03/22/94	AIRFARE FOR WILLIAM RICHARD EN ROUTE TO DISTRICT (WASH.,DC-MSP,MN-AND RETURN) (2203)	426.00
05-27	4143670008	Do	03/24/94–03/25/94	MOTEL CHARGE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	42.00
05-27	4143670013	Do	03/24/94–03/25/94	HOTEL FOR WILLIAM RICHARD WHILEON OFFICIAL TRAVEL IN DISTRICT	42.00
05-27	4143670018	Do	03/25/94–03/30/94	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT (RA: MSPAA1951510) (RICHARD)	204.23
05-27	4143670011	Do	03/27/94	AIRFARE FOR MEMBER FROM MINNEAPOLIS, MN - DULUTH, MN (8045)	271.00
05-27	4143670017	Do	03/27/94	MEAL FOR WILLIAM RICHARD WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.47
05-27	4143670009	Do	03/28/94–03/29/94	MOTEL CHARGE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	45.26
05-27	4143670014	Do	03/28/94–03/29/94	HOTEL FOR WILLIAM RICHARD WHILE ON OFFICIAL TRAVEL IN DISTRICT	45.26
05-27	4143670010	Do	03/29/94–03/30/94	HOTEL & MEALS FOR MEMBER ON TRAVEL EN ROUTE FROM DISTRICT	100.73
05-27	4143670015	Do	03/29/94–03/30/94	HOTEL FOR WILLIAM RICHARD WHILEEN ROUTE TO WASHINGTON FROM DISTRICT	64.00
05-27	4143670002	Do	04/04/94–04/05/94	AIRFARE FOR WILLIAM RICHARD EN ROUTE TO DISTRICT (WASH.,DC-MSP,MN-AND RETURN) (8179)	426.00
05-27	4143670016	Do	04/04/94–04/05/94	HOTEL FOR WILLIAM RICHARD EN ROUTE TO DISTRICT	67.00
05-27	4143670019	Do	04/04/94–04/05/94	CAR RENTAL WHILE ON OFFICIAL TRAVEL EN ROUTE TO DISTRICT (RA: MSPAA1999352) (RICHARD)	50.91
05-27	4143670012	Do	04/05/94	AIRFARE FOR MEMBER FROM WASH,DC-MINNEAPOLIS, MN- WASH.,DC EN ROUTE TO DISTRICT (8178)	426.00
05-27	4143670005	Do	04/08/94–04/09/94	AIRFARE FOR MEMBER FROM WASH,DC-DULUTH,MN (9043)	484.00
05-27	4143670004	Do	04/24/94–04/25/94	AIRFARE FOR WILLIAM RICHARD (WASH,DC MINNEAPOLIS,MN & RETURN) EN ROUTE TO DISTRICT (9155)	426.00
05-27	4143670020	Do	04/24/94–04/25/94	CAR RENTAL WHILE ON OFFICIAL TRAVEL EN ROUTE TO DISTRICT (RA: MSPAA2094021) (RICHARD)	53.91
05-27	4143670006	Do	04/25/94	AIRFARE FOR MEMBER FROM WASH,DC-MINNEAPOLIS,MN-WASH.,DC EN ROUTE TO DISTRICT (9152)	426.00
05-27	4143670003	Do	05/05/94–05/08/94	AIRFARE FOR WILLIAM RICHARD (WASH.,DC-DULUTH,MN & RETURN) (9144)	877.00
05-27	4143670007	Do	05/06/94–05/08/94	AIRFARE FOR MEMBER FROM WASH,DCHIBBING,MN & RETURN (9153)	713.00
05-27	4143670026	CANTRELL/CUTTER PRINTING, INC	03/17/94	PRINTING TOWN MEETING NOTICE (70,000)	572.86
05-27	4143670025	Do	03/21/94	NEWSLETTER PRINTING (265,000 COPIES)	5,955.08
05-27	4143670022	FEDERAL EXPRESS CORP	03/04/94	OVERNIGHT EXPRESS MAIL	3.75
05-27	4143670023	Do	03/18/94	OVERNIGHT EXPRESS MAIL	3.99
05-27	4143670024	Do	03/25/94	OVERNIGHT EXPRESS MAIL	3.99
05-27	4143670031	KENNETH JAMES HASSKAMP	04/07/94–04/30/94	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (1,042 @ .275)	286.55
05-27	4143670021	MACLEAN'S	05/01/94–05/01/95	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	53.00
05-27	4143670027	WILLIAM G RICHARD	05/05/94	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.18
05-27	4143670029	Do	05/08/94	GASOLINE FOR CAR RENTAL	15.12
05-27	4143670030	DEANN STISH	04/26/94–04/28/94	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (394 MILES @ .275)	108.35
05-31	4138940121	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		6.85
05-31	4144770017	CANTRELL/CUTTER PRINTING, INC	05/10/94	PRINTING OF 2,000 WASHINGTON VISITOR GUIDES	402.76
05-31	4144770016	DAVID L ANDRUKITIS	04/19/94	PRINTING OF 2,000 TWO-PAGE LETTERS	148.00
05-31	4144770018	SCENIC RANGE NEWS	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	20.00
05-31	4144770019	US WEST CELLULAR, INC	04/19/94–05/18/94	CHARGES FOR MEMBER'S DISTRICT MOBILE PHONE	25.00
05-31	4147930356	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		547.48
05-31	4147961000	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960999	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		585.00
05-31	4147960997	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		65.00
05-31	4147960998	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		320.93
05-31	4147970359	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900465	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		10,294.00

05-31	4151900466	Do	05/01/94-05/31/94		1,717.73
05-31	4151950288	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		743.40
06-01	4164680005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/94	12/93	465.60
06-28	4178890607	CITY ADMINISTRATION	06/01/94-06/30/94	RENT BRAINERD CITY HALL BRAINERD,MN 56401	125.00
06-28	4178890608	CITY OF ELK RIVER	06/01/94-06/30/94	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
06-28	4178890606	JERRY CULLITON - CITY CLERK	06/01/94-06/30/94	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
06-30	4179930359	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		592.46
06-30	4179940148	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		693.00
06-30	4179961011	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		585.00
06-30	4179961008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		65.00
06-30	4179961009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		266.05
06-30	4179970359	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900418	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,717.73
06-30	4181920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		2.60
06-30	4181950291	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		765.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,340.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,240.14
TOTAL	**177,581.02**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

	BENEDETTO, MARSHA	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	7,769.25
	BURNS, CARLISLE M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,666.25
	COCKRILL, CAROL E	04/01/94-06/30/94	STAFF ASSISTANT	5,833.33
	COFFEY, MARY	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,049.99
	CRAPA, JOSEPH R	04/01/94-06/30/94	LEGISLATIVE STAFF DIRECTOR	2,950.26
	GARNER-GERHARDT, DONALD KENNETH,	04/01/94-06/30/94	DISTRICT AIDE	9,070.51
	GEORGES, ANNE M.	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,666.25
	GUNDERSON-HAINES, TERRY S	04/01/94-06/30/94	DISTRICT CASEWORKER	7,500.00
	HAMILTON, CHRISTINA L	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	7,500.00
	KOLE, JOHN W	04/01/94-06/30/94	SENIOR WRITER	13,110.51
	KRANZ, SHANNAH C	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,049.99
	MADISON, JERRY M	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	15,618.00
	MADISON, NELDA J	04/01/94-06/30/94	SECRETARY	6,861.51
	MONTGOMERY, MICHELLE R	04/01/94-04/14/94	COMPUTER MANAGER	1,050.00
	SEELY, LADONNA K	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
	SOLOMONSON, LAVONNE I	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
	SYKES, KATHLEEN E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,666.25
	WHEELER, JONATHAN	04/01/94-04/14/94	TEMPORARY EMPLOYEE	466.67
	Do	04/15/94-06/30/94	COMPUTER MANAGER	4,177.78
	ZEPNICK, JOSH	04/01/94-06/30/94	STAFF ASSISTANT (PARTTIME)	5,000.01

EXPENSES

04-19	4108510025	AMERICAN EXPRESS	12/04/93	ONE-WAY AIRFARE (MEMBER) TRAVELING TO DISTRICT ON OFFICIAL BUSINESS (0295) DC-WAUSAU, WI	395.00
04-19	4108510023	AQUA COOL	02/01/94-02/28/94	BOTTLED WATER FOR WASHINGTON OFFICE	36.00
04-19	4108510020	BELL ATLANTIC MOBILE SYSTEMS	03/04/94-04/03/94	CELLULAR SERVICE FOR WASHINGTON OFFICE	12.00
04-19	4108510019	DAIRY FOODS NEWSLETTER	05/01/94-05/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	279.00
04-19	4108510021	DAVID L ANDRUKITIS	02/28/94	CALL CARDS	40.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4108510015	E. O. JOHNSON COMPANY	03/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	497.29
04-19	4108510017	EMMONS-NAPP	03/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	56.72
04-19	4108510016	Do	03/18/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.71
04-19	4108510009	DONALD K GERHARDT	02/10/94	OFFICIAL TRAVEL OUTSIDE OF DISTRICT BY PRIVATE AUTO (295 MI. @ $.28)	82.60
04-19	4108510013	Do	03/02/94-03/07/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (210 MI. @ $.28)	58.80
04-19	4108510008	Do	03/09/94	OFFICIAL TRAVEL OUTSIDE OF DISTRICT BY PRIVATE AUTO (565 MI. @ $.28)	158.20
04-19	4108510014	Do	03/10/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (102 MI. @ $.28)	28.56
04-19	4108510007	Do	03/12/94-03/13/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (416 MI. @ $.28)	116.48
04-19	4108510018	NEW YORK TIMES SALES INC.	03/21/94-06/19/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	54.60
04-19	4108510010	PARK FALLS HERALD	04/30/94-04/30/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
04-19	4108510011	THE DAILY PRESS	04/13/94-04/13/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	89.00
04-19	4108510024	TP PRINTING COMPANY	03/17/94-03/17/95	SUBSCRIPTION FOR THE DISTRICT OFFICE	20.00
04-19	4108510022	WISCONSIN NEWSPAPER ASSOC.	02/01/94-02/28/94	CLIPPING SERVICE	67.24
04-19	4108510012	JOSH ZEPNICK	03/09/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (72 MI. @ $.28)	20.16
04-30	4111940139	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		599.80
04-30	4118930348	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		504.78
04-30	4118960964	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.88
04-30	4118960963	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		270.00
04-30	4118960961	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		36.00
04-30	4118960962	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		998.86
04-30	4118970350	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900492	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,444.66
04-30	4119950530	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,187.42
05-04	4122230010	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
05-04	4122230007	BELL ATLANTIC MOBILE SYSTEMS	04/04/94-05/03/94	CELLULAR SERVICE FOR WASHINGTON OFFICE	12.00
05-04	4122230008	CROWN CABLE	04/01/94-04/30/94	CABLE SERVICE FOR DISTRICT OFFICE	20.52
05-04	4122230006	UNITED STATES CELLULAR	03/28/94-04/27/94	CELLULAR SERVICE FOR DISTRICT OFFICE	71.68
05-04	4122230009	WISCONSIN NEWSPAPER ASSOC.	03/01/94-03/31/94	CLIPPING SERVICE	95.12
05-05	4123640015	BURNETT COUNTY SENTINEL	05/31/94-05/31/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
05-05	4123640016	CHIPPEWA HERALD TELEGRAM	05/18/94-05/18/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	122.00
05-05	4123640011	DAVID L ANDRUKITIS	03/25/94	CALLING CARDS	28.00
05-05	4123640010	Do	04/06/94	CALLING CARDS	40.00
05-05	4123640013	EMMONS-NAPP	02/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.78
05-05	4123640012	Do	04/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	38.94
05-05	4123640014	FEDERAL EXPRESS CORP.	04/15/94	DELIVERY SERVICE OF OFFICIAL MATERIAL	3.99
05-05	4123640021	DONALD K GERHARDT	03/16/94-03/23/94	OFFICIAL TRAVEL IN DISTRICT BY PRIAVTE AUTO (ITINERARY ATTACHED) 224 MI @ .28	62.72
05-05	4123640022	TERRY S GUNDERSON-HAINES	03/25/94	OFFICIAL TRAVEL OUT OF DISTRICTBY PRIVATE AUTO TO IRS BRIEFING(ITINERARY ATTACHED) (458 MI @ $.28)..	128.24
05-05	4123640023	Do	03/25/94	PARKING WHILE ATTENDING IRS CONGRESSIONAL BRIEFING.	9.00
05-05	4123640017	HOLIDAY INN	03/28/94	MEETING ROOM RENTAL CHARGE	55.25
05-05	4123640018	Do	03/28/94	COFFEE CHARGE FOR CONSTITUENTS MEETING	12.05
05-05	4123640019	JERRY MADISON	03/11/94-03/26/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (837 MI @ $.28).	234.36
05-05	4123640024	NELDA MADISON	03/11/94-03/31/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (874 MI @ $.28).	244.72
05-05	4123640025	Do	03/28/94	OVERNIGHT LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	59.18

05-05	4123640020	Do	03/30/94	OVERNIGHT LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	56.15
05-10	4130600012	AMERICAN EXPRESS	02/17/94	ONE-WAY AIRFARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS (DC-WAUSAU,WI) (5574)	383.00
05-10	4130600014	Do	02/18/94	OVERNIGHT LODGING FOR MEMBER EEROUTE FROM DISTRICT	78.97
05-10	4130600013	Do	02/19/94	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM DISTRICT ON OFFICIALBUSINESS (5860) (MILWAUKEE,WI-DC)	259.00
05-10	4130600015	DAVID R OBEY	02/19/94	REIMBURSEMENT FOR CAB FARE FROMHOTEL TO AIRPORT	17.00
05-13	4130910133	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT WAUSAU WI 00000	3,926.00
05-19	4138410004	AMERICAN EXPRESS	03/27/94	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	44.67
05-19	4138410006	Do	03/27/94-03/31/94	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (8614) DC-DULUTH/SUPERIOR, WI EAUCLAIRE, WI-DC	862.00
05-19	4138410002	Do	03/28/94	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	55.85
05-19	4138410003	Do	03/30/94	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	52.32
05-19	4138410005	Do	04/21/94	OVERNIGHT LODGING FOR MEMBER ENROUTE TRAVELING TO DISTRICT	70.48
05-19	4138410008	CONGRESSIONAL QUARTERLY INC	04/20/94	PURCHASE OF REFERENCE BOOK	11.90
05-19	4138410010	DONALD K GERHARDT	04/14/94-04/18/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (364 MI. @ .29)	105.56
05-19	4138410007	UNITED STATES CELLULAR	04/28/94-05/27/94	CELLULAR SERVICE FOR DISTRICT OFFICE	274.07
05-19	4138410009	JOSH ZEPNICK	04/12/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (72 MI. @ $.29)	20.88
05-25	4143400016	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR WASHINGTON OFFICE	51.60
05-25	4143400015	CROWN CABLE	05/01/94-05/31/94	CABLE SERVICE FOR DISTRICT OFFICE	20.52
05-25	4143400009	EMMONS-NAPP	04/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.32
05-25	4143400012	FEDERAL EXPRESS CORP	05/06/94	DELIVERY SERVICE OF OFFICIAL MATERIAL	3.75
05-25	4143400010	JERRY MADISON	04/22/94-04/29/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (240 MI. @ $.29)	69.60
05-25	4143400011	NELDA MADISON	04/22/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 39 MI. @ 29¢	11.31
05-25	4143400014	THE CAPITAL TIMES	05/28/94-05/28/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	95.95
05-31	4138940117	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		43.20
05-31	4147930347	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		491.27
05-31	4147960964	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960963	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4147960961	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		36.00
05-31	4147960962	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		953.46
05-31	4147970350	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900456	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,418.16
05-31	4151950523	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(763.10)
06-10	4161800020	AMERICAN EXPRESS	04/21/94	ONE WAY AIRFARE FOR MEMBER TRAVELING TO DISTRICT DC-MPLS (5333)	213.00
06-10	4161800019	Do	05/07/94	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	47.96
06-10	4161800005	BELL ATLANTIC MOBILE SYSTEMS	05/04/94-06/03/94	CELLULAR SERVICE FOR WASHINGTON OFFICE	12.00
06-10	4161800007	EMMONS-NAPP	05/24/94	OFFICE SUPPLY FOR DISTRICT OFFICE	16.99
06-10	4161800006	FEDERAL EXPRESS CORP	05/13/94	DELIVERY SERVICE OF OFFICIAL MATERIAL	5.23
06-10	4161800008	DONALD K GERHARDT	05/04/94-05/12/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (320 MI. X .29)	92.80
06-10	4161800009	Do	05/17/94-05/18/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (423 MI. X .29)	122.67
06-10	4161800017	JERRY MADISON	05/04/94-05/05/94	OFFICIAL OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO (299 MI. X .29)	86.71
06-10	4161800018	Do	05/04/94-05/05/94	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL	64.13
06-10	4161800012	NELDA MADISON	04/21/94	AIRPORT PARKING CHARGE REIMBURSEMENT	3.00
06-10	4161800013	Do	04/21/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	2.90
06-10	4161800014	Do	04/21/94	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL	89.30
06-10	4161800011	Do	04/21/94-04/22/94	OFFICIAL TRAVEL TO AND RETURN TO MPLS. AIRPORT BY PRIVATE AUTO (586 MI.X .29)	169.94
06-10	4161800016	Do	05/06/94-05/08/94	OFFICIAL TRAVEL IN DISTRICT TO AND FROM AIRPORT BY PRIVATE AUTO (84 MI. X .29)	24.36
06-10	4161800015	Do	05/07/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (111 MI. X .29)	32.19
06-10	4161800001	STEVENS POINT DAILY JOURNAL	06/03/94-06/03/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	101.00
06-10	4161800002	THE OSCEOLA SUN	06/01/94-06/01/95	SUBSCRITION RENEWAL FOR DISTRICT OFFICE	12.00
06-10	4161800004	WISCONSIN NEWSPAPER ASSOC	04/01/94-04/30/94	CLIPPING SERVICE	134.56
06-10	4161800003	WISCONSIN TAXPAYERS ALLIANCE	07/01/94-07/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	7.00
06-10	4161800010	JOSH ZEPNICK	05/02/94-05/20/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUOT (181 MI. X .29)	52.49
06-13	4161240019	MARSHA BENEDETTO	05/11/94	REIMBURSEMENT FOR RESEARCH ITEM MOUNTING ON FOAM CORD USED AS REFERENCE TOOL	30.60
06-17	4168600026	DAVID L ANDRUKITIS	12/30/93	NEWSLETTER TYPESETTING CHARGE	375.00
06-24	4173780007	AQUA COOL	05/01/94-05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	36.00
06-24	4173780006	BELL ATLANTIC MOBILE SYSTEMS	06/04/94-07/03/94	CELLULAR SERVICE FOR WASHINGTON OFFICE	12.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
06-24	4173780011	BLOOMER ADVANCE, INC.	06/30/94-06/30/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
06-24	4173780010	CADOTT SENTINEL	06/01/94-06/01/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
06-24	4173780013	CROWN CABLE	06/01/94-06/30/94	CABLE SERVICE FOR DISTRICT OFFICE	20.52
06-24	4173780012	DAVID L ANDRUKITIS	06/15/94	NEWSLETTERS	6,640.90
06-24	4173780008	EMMONS-NAPP	06/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.98
06-24	4173780009	Do	06/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.88
06-24	4173780004	DONALD K GERHARDT	05/25/94-05/26/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (295 MILES @ $.29)	85.55
06-24	4173780001	NELDA MADISON	05/27/94-06/05/94	OFFIICAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (1081 MILES @ $.29)	313.49
06-24	4173780002	Do	06/06/94	OFFICIAL TRAVEL BY PRIVATE AUTO TO/FROM AIRPORT (ITINERARY ATTACHED) (54 MILES @ $.29)	15.66
06-24	4173780003	Do	06/06/94	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (68 MILES @ $.29)	19.72
06-24	4173780014	UNITED STATES CELLULAR	05/28/94-06/27/94	CELLULAR SERVICE FOR DISTRICT OFFICE	230.37
06-24	4173780005	WISCONSIN NEWSPAPER ASSOC	05/01/94-05/31/94	CLIPPING SERVICE	104.30
06-30	4179930350	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		489.26
06-30	4179940142	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		(376.50)
06-30	4179960976	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960975	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4179960973	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		36.00
06-30	4179960974	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		938.21
06-30	4179970350	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181400010	UNITED STATES CELLULAR	11/26/91-12/25/91	CELLULAR TAX	13.61
06-30	4181400007	Do	12/26/91-01/25/92	CELLULAR TAX	1.51
06-30	4181400008	Do	01/26/92-02/25/92	CELLULAR TAX	3.35
06-30	4181400009	Do	02/26/92-03/25/92	CELLULAR TAX	8.27
06-30	4181900409	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,418.16
06-30	4181920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.95
06-30	4181950525	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		729.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,756.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,546.86
				TOTAL	**168,303.43**
OFFICE OF THE HON JOHN OLVER					
SALARIES					
		BIRD, MARGARET I	04/01/94-06/30/94	CASEWORKER	6,249.99
		BOVIO, KELLY L	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,000.00
		BRUNELLE, JOHN P	04/01/94-06/30/94	CASEWORKER	6,875.01
		DECARLO, DAVID A	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,250.00
		DIBIASE, JOHN J	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99

		DRAKE, DEBRA A	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,010.00
		DUNLAP, ELLEN M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		DWIGHT, WILLIAM, JR	04/01/94–05/31/94	CASEWORKER	5,340.67
		Do	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,380.00
		GAUDETTE, SYLVIA L	04/01/94–06/30/94	LEGISLATIVE AIDE	7,500.00
		KECK, MAUREEN	05/01/94–05/31/94	PART-TIME EMPLOYEE	590.00
		LILLARD, LESLIE	04/01/94–06/30/94	PRESS SECRETARY	8,499.99
		LYNCH, CYNTHIA D	04/01/94–06/30/94	CONGRESSIONAL AIDE	7,875.00
		MCCART, MELISSA	04/01/94–05/31/94	PART-TIME EMPLOYEE	1,666.66
		MORYL-KREIDLER, POLLI-JO	04/01/94–06/30/94	CASEWORKER	4,694.45
		NARKEWICZ, DAVID	04/01/94–05/31/94	PART-TIME EMPLOYEE	2,760.00
		Do	06/01/94–06/30/94	CASEWORKER	4,074.00
		NIEDZIELSKI, JONATHAN D	04/01/94–06/30/94	DISTRICT SCHEDULER	6,600.00
		ORLIN, DAVID P	04/01/94–04/30/94	PART-TIME EMPLOYEE	1,067.00
		Do	06/01/94–06/30/94	PART-TIME EMPLOYEE	1,067.00
		PATTON, CYNTHIA A	04/01/94–06/30/94	COMPUTER SYSTEMS MANAGER	7,749.99
		RANSOM-BROWN, LISA R	04/01/94–06/30/94	SCHEDULER/OFFICE MANAGER	8,250.00
		SACKERY, PATRICIA	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	10,500.00
		SHARP, G DAVID	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		SONDRINI, DEBRA A	04/01/94–06/30/94	CASEWORKER	6,500.01
		WIIKS, WENDY ROSE	04/01/94–06/30/94	CASEWORKER	5,250.00

EXPENSES

04-05	4091600013	CITY OF HOLYOKE GAS & ELECTRIC DEPT	02/10/94–03/15/94	UTILITY SERVICE	335.79
04-07	4095640019	MARGARET I BIRD	02/01/94–02/28/94	STAFF IN DISTRICT TRAVEL 104 MIX .23 – 23.92	23.92
04-07	4095640020	DAVID L ANDRUKITIS	02/28/94	CALLING CARDS	67.50
04-07	4095640025	Do	02/28/94	CALLING CARDS 100 ART COMPETITION POSTERS	147.00
04-07	4095640023	FEDERAL EXPRESS CORP	03/11/94	OVERNIGHT MAIL SERVICE	8.73
04-07	4095640021	MBS BUSINESS SYSTEM	03/16/94	SUPPLIES FOR DISTRICT OFFICE	169.14
04-07	4095640022	DAVID NARKEWICZ	03/10/94–03/10/94	STAFF IN DISTRICT TRAVEL 128 MIX .23 – 29.44	29.44
04-07	4095640024	SENTINEL & ENTERPRISE	03/01/94–03/31/94	REPRINTS OF PICTURES TO BE USEDIN FUTURE NEWSLETTERS	20.00
04-19	4108600026	DAVID L ANDRUKITIS	03/28/94	CALLING CARDS	45.00
04-19	4108600027	Do	03/31/94	CALLING CARDS	22.50
04-21	4108260022	AMERICAN EXPRESS	02/11/94–02/11/94	MEMBER TRAVEL (R/T) BOSTON--DC 5189	124.00
04-21	4108260021	Do	03/08/94–03/10/94	MEMBER TRAVEL R/T HARTFORD--DC (9293)	456.00
04-21	4108260034	Do	03/14/94–03/18/94	MEMBER TRAVEL (R/T) BOSTON--DC (7015) DC--HARTFORD	290.00
04-21	4108260023	Do	03/21/94–03/25/94	MEMBER TRAVEL (R/T) HARTFORD--DC (9303)	456.00
04-21	4108260033	MARGARET I BIRD	03/01/94–03/31/94	STAFF IN-DISTRICT TRAVEL 264 MILES @ 23¢ PER MILE @ 23¢ PER MILE	60.72
04-21	4108260016	CONGRESSIONAL QUARTERLY INC	03/16/94	WEEKLY REPORTS PER MEMBER REQUEST	11.90
04-21	4108260010	DEER PARK SPRING WATER INC	03/22/94	WATER SERVICE FOR DC OFFICE	40.95
04-21	4108260009	FEDERAL EXPRESS CORP	03/16/94	OVERNIGHT MAIL SERVICE	5.23
04-21	4108260006	Do	03/21/94–03/25/94	OVERNIGHT MAIL SERVICE	8.98
04-21	4108260008	GARDNER NEWS, INC	03/12/94–03/12/95	NEWSPAPER SUBSCRIPTION FOR FITCHBURG DO	128.00
04-21	4108260018	LAJUSTICE PRINTING COMPANY	02/09/94	HEALTHCARE FORUM POSTCARDS	3,937.50
04-21	4108260017	Do	02/21/94	HEALTHCARE FORUM POSTCARDS	3,071.25
04-21	4108260011	POLLI-JO MORYL-KREIDLER	03/01/94–03/31/94	STAFF IN-DISTRICT TRAVEL 307 MILES @ 23¢ PER MILE PARKING FEE	74.61
04-21	4108260014	JONATHAN D NIEDZIELSKI	03/28/94–03/28/94	STAFF IN-DISTRICT TRAVEL 35 MILES @ 23¢ PER MILE	8.05
04-21	4108260015	PARADISE COPIES	03/07/94	FRANKLIN-HAMPSHIRE MUNICIPAL CONFERENCE	81.00
04-21	4108260035	SENTINEL & ENTERPRISE	03/12/94–03/12/95	NEWSPAPER FOR FITCHBURG DO	130.00
04-21	4108260019	U.S. G.P.O.	03/28/94	GOVERNMENT MANUAL MEMBER REQUEST	30.00
04-21	4108260013	WENDY ROSE WIIKS	03/01/94–03/31/94	STAFF IN-DISTRICT TRAVEL 44 MILES @ 21¢ PER MILE	10.12
04-28	4116890606	CALEDONIAN CHATAUQUA ASSOCIATES	04/01/94–04/30/94	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
04-30	4118930128	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		572.68
04-30	4118960171	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		796.64
04-30	4118960169	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		95.00
04-30	4118960170	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,793.86
04-30	4118970130	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		100.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON JOHN OLVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119900188	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,752.17
04-30	4119920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		65.00
04-30	4119950249	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,128.04
05-04	4119520024	AQUA COOL	03/31/94	WATER SERVICE FOR D.O	18.95
05-04	4119520029	BURTON E. GOULD, JR	04/03/94	PHOTOS RE-PRINTS FOR FUTURE USE IN NEWSLETTERS	6.00
05-04	4119520028	CARL HARTDEGEN	04/01/94	PHOTO FOR FUTURE USE IN NEWSLETTER	7.00
05-04	4119520021	DAVID L ANDRUKITIS	04/13/94	STAFF CALLING CARDS	22.50
05-04	4119520023	FEDERAL EXPRESS CORP	03/28/94-03/31/94	OVERNIGHT MAIL SERVICE	15.69
05-04	4119520022	SYLVIA L GAUDETTE	04/06/94-04/09/94	STAFF TRAVEL (RT) DC-BOSTON (9162)	124.00
05-04	4119520018	LESLIE LILLARD	03/25/94-04/03/94	STAFF IN DISTRICT TOLLS	6.60
05-04	4119520014	Do	03/26/94-04/06/94	AUTO RENTAL (IN DISTRICT USE)	246.43
05-04	4119520019	Do	03/29/94-04/01/94	FUEL REIMBURSEMENT	23.50
05-04	4119520025	NEW YORK TIMES SALES INC	04/04/94-04/02/95	SUBSCRIPTIN FOR DC OFFICE	169.00
05-04	4119520026	DAVID P ORLIN	04/03/94-04/07/94	STAFF TRAVEL (RT) DC-BOSTON (9008)	124.00
05-04	4119520027	Do	04/04/94-04/05/94	STAFF IN DISTRICT TRAVEL 306 MI. X .23 - 70.38 TOLL 4.40	74.78
05-04	4119520020	PATRICIA SACKERY	03/15/94-03/31/94	STAFF IN DISTRICT TRAVEL 958 MI. X .23 - 220.34	220.34
05-04	4119520015	WATER NOW, INC	03/30/94	WATER SERVICE FOR D.O	16.50
05-04	4119520016	Do	03/30/94	WATER SERVICE FOR D.O	13.00
05-04	4119520017	WORCESTER TELEGRAM & GAZETT	04/08/94	PHOTO REPRINTS FOR FUTURE NEWSLETTERS	10.45
05-06	4126620029	SYLVIA L GAUDETTE	04/06/94-04/09/94	AUTO RENTAL FEE IN DISTRICT TRAVEL	85.05
05-06	4126620027	MAUREEN ELIZABETH KECK	04/05/94	TOLLS DURING IN-DISTRICT TRAVEL	4.40
05-06	4126620028	MEDIA PLUS	03/15/94	EITC CARDS	4,023.00
05-06	4126620026	JOHN W OLVER	04/12/94-04/14/94	PARKING FEE FOR MEMBER	27.00
05-11	4131540009	CITY OF HOLYOKE GAS & ELECTRIC DEPT	03/15/94-04/13/94	UTILITY SERVICE	371.80
05-13	4130910004	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	FITCHBURG DISTRICT OFFICE	4,329.00
05-13	4130910005	Do	04/01/94-06/30/94	PITTSFIELD DISTRICT OFFICE	3,348.00
05-18	4138520025	AMERICAN EXPRESS	04/05/94	MEMBER TRAVEL ONE WAY ALBANY-DC (4595)	128.00
05-18	4138520023	Do	04/06/94	MEMBER TRAVEL ONE WAY DC-HARTFORD (4594)	228.00
05-18	4138520024	Do	04/12/94-04/14/94	MEMBER TRAVEL (RT) HARTFORD-DC (4684)	456.00
05-18	4138520014	KELLY L BOVIO	04/15/94-04/22/94	STAFF IN DISTRICT TRAVEL 112 MI. X .23 - 25.76	25.76
05-18	4138520015	DAVID A DECARLO	03/01/94-04/30/94	STAFF IN DISTRICT TRAVEL 111 MI. X .23 - 25.53	25.53
05-18	4138520017	WILLIAM DWIGHT	03/03/94-04/30/94	STAFF IN DISTRICT TRAVEL 373 MI. X .23 - 85.79	85.79
05-18	4138520021	SYLVIA L GAUDETTE	04/06/94-04/08/94	STAFF IN DISTRICT TRAVEL TOLLS	9.15
05-18	4138520022	Do	04/08/94	FUEL REIMBURSEMENT DURING STAFF IN DISTRICT TRAVEL	13.00
05-18	4138520019	DAVID NARKEWICZ	05/03/94	STAFF IN DISTRICT TRAVEL 196 MI. X .23 - 45.08 PARKING – 5.00	50.08
05-18	4138520016	DEBRA A SONDRINI	03/01/94-04/30/94	STAFF IN DISTRICT TRAVEL 732 MI. X .23 - 168.13	168.13
05-18	4138520018	TURLEY PUBLICATIONS	04/25/94-04/25/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	55.50
05-19	4138300028	FEDERAL EXPRESS CORP	03/02/94	OVERNIGHT MAIL SERVICE	15.50
05-19	4138300026	Do	04/15/94	OVERNIGHT MAIL SERVICE	10.59
05-19	4138300027	JOHN W OLVER	04/18/94-04/21/94	PARKING FEE FOR MEMBER	36.00
05-25	4143400018	MARGARET I BIRD	04/01/94-04/30/94	STAFF IN DISTRICT TRAVEL 230 MI. X .23 – 52.90	52.90
05-25	4143400019	Do	04/19/94-04/21/94	REIMBURSEMENT FROM ACADEMY STAFF VISIT	85.00
05-25	4143400017	POLLI-JO MORYL-KREIDLER	04/01/94-04/30/94	STAFF IN DISTRICT TRAVEL 474 MI. X .23 – 109.02	109.02
05-25	4143400020	WENDY ROSE WIIKS	04/01/94-04/30/94	STAFF IN DISTRICT TRAVEL 60 MI. X .23 – 13.80	13.80

05-26	4145890604	CALEDONIAN CHATAUQUA ASSOCIATES	05/01/94–05/30/94	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
05-31	4138940020	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		28.90
05-31	4147930127	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		453.75
05-31	4147960169	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		884.14
05-31	4147960167	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		95.00
05-31	4147960168	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,707.50
05-31	4147970130	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900167	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,752.17
05-31	4151950243	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		247.66
06-03	4153540004	CITY OF HOLYOKE GAS & ELECTRIC DEPT	04/13/94–05/13/94	UTILITY SERVICE	45.95
06-08	4158020012	AQUA COOL	04/30/94	WATER SERVICE FOR D.O.	23.70
06-08	4158020019	DAVID L ANDRUKITIS	04/29/94	250 CALLING CARDS 1,000 SCHEDULING CARDS	125.00
06-08	4158020021	DEER PARK SPRING WATER INC.	04/21/94	WATER SERVICE FOR DC OFFICE	35.95
06-08	4158020015	FEDERAL EXPRESS CORP.	04/25/94	OVERNIGHT MAIL SERVICE	10.50
06-08	4158020018	MEDIA PLUS	03/31/94	OFFICE HOUR POSTCARD PRINTING AND PRINTING RELATED COSTS	1,060.00
06-08	4158020020	JOHN W OLVER	04/28/94–04/29/94	MEMBER PARKING FEE	9.00
06-08	4158020014	Do	05/03/94–05/06/94	MEMBER PARKING FEE	32.00
06-08	4158020013	Do	05/06/94	CABFARE CAPITOL HILL TO NATIONAL	9.00
06-08	4158020016	Do	05/17/94–05/20/94	MEMBER PARKING FEE	36.00
06-08	4158020017	Do	05/23/94	MEMBER CAB FARE NATIONAL - CAPITOL HILL	7.60
06-08	4158020022	SPRINGFIELD UNION NEWS	04/07/94	PHOTOS REPRINTS FOR NEWSLETTER USE	15.00
06-08	4158020009	WATER NOW, INC.	04/06/94	WATER SERVICE FOR D.O.	5.50
06-08	4158020010	Do	04/20/94	WATER SERVICE FOR D.O.	5.50
06-08	4158020011	Do	04/30/94	WATER SERVICE FOR D.O.	13.00
06-17	4168840020	AMERICAN EXPRESS	05/03/94–05/05/94	MEMBER AIRFARE (R/T) HARTFORD-DC (4379)	456.00
06-17	4168840022	Do	05/17/94–05/19/94	MEMBER AIRFARE (R/T) HARTFORD-DC (7224)	456.00
06-17	4168840021	Do	05/23/94–05/26/94	MEMBER AIRFARE (R/T) HARTFORD-DC (7329)	456.00
06-17	4168840017	DAILY HAMPSHIRE GAZETTE	06/01/94–06/01/95	NEWSPAPER SUBSCRIPTION FOR HOLYOKE D.O.	160.00
06-17	4168840012	DAVID L ANDRUKITIS	05/17/94	1,500 WELCOME TO WASHINGTON FLYERS	147.50
06-17	4168840015	DEER PARK SPRING WATER INC.	05/18/94	WATER SERVICE FOR D.C. OFFICE	35.95
06-17	4168840010	LESLIE LILLARD	05/26/94–06/07/94	LILLARD-STAFF TOLL REIMBURSEMENT FOR (IN DISTRICT)	12.40
06-17	4168840014	MBS BUSINESS SYSTEM	05/24/94	SUPPLIES FOR DISTRICT OFFICE	28.61
06-17	4168840023	Do	05/31/94	SUPPLIES FOR DISTRICT OFFICE	28.61
06-17	4168840013	MEDIA PLUS	05/09/94	PRINTING 8,500 MEETING CARDS	585.00
06-17	4168840019	JOHN W OLVER	05/10/94–05/12/94	MEMBER PARKING FEE	27.00
06-17	4168840016	RAINBOW DISTRIBUTING COMPANY	05/19/94	WATER SERVICE FOR DISTRICT OFFICE	20.90
06-17	4168840011	TRANSCRIPT	06/27/94–06/27/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - PITTSFIELD	134.00
06-17	4168840009	WATER NOW, INC.	05/04/94	WATER SERVICE FOR DISTRICT OFFICE	5.50
06-17	4168840008	Do	05/18/94	WATER SERVICE FOR DISTRICT OFFICE	11.00
06-17	4168840007	Do	05/28/94	WATER SERVICE FOR DISTRICT OFFICE	13.00
06-17	4168840018	XEROX CORPORATION	12/30/93–04/18/94	METER USAGE CHARGES-	112.02
06-20	4168820001	MARGARET I BIRD	05/01/94–05/01/94	MARGARET BIRD - STAFF IN DISTRICT MILEAGE 293 MI. X .23	67.39
06-20	4168820003	POLLI-JO MORYL-KREIDLER	05/01/94–05/31/94	POLLI KREIDLER - STAFF IN DISTRICT TRAVEL 172 MI X .23	39.56
06-20	4168820004	PATRICIA SACKERY	04/04/94–05/26/94	PAT SACKREY - STAFF IN DISTRICT TRAVEL 2,506 MI. X .23	576.38
06-20	4168820002	WENDY ROSE WIIKS	05/01/94–05/31/94	WENDY WIIKS - STAFF IN DISTRICT TRAVEL 419 MI X .23	96.37
06-24	4173780019	AQUA COOL	05/05/94–05/31/94	WATER SERVICE FOR HOLYOKE D.O	23.70
06-24	4173780015	FEDERAL EXPRESS CORP.	05/27/94	OVERNIGHT MAIL SERVICE	8.95
06-24	4173780016	Do	05/31/94	OVERNIGHT MAIL SERVICE	5.23
06-24	4173780018	JOHN W OLVER	06/08/94–06/10/94	PARKING FEE FOR MEMBER	27.00
06-24	4173780017	Do	06/10/94	CABFARE FOR MEMBER DC-NATIONAL	12.00
06-28	4178890609	CALEDONIAN CHATAUQUA ASSOCIATES	06/01/94–06/30/94	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
06-29	4179280009	CITY OF HOLYOKE GAS & ELECTRIC DEPT	05/13/94–06/14/94	UTILITY SERVICE	94.76
06-30	4179930130	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		510.84
06-30	4179940021	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		56.40
06-30	4179960169	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179960168	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		832.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON JOHN OLVER—Con.					
06-30	4179960166	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		95.00
06-30	4179960167	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,694.57
06-30	4179970130	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900149	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,752.17
06-30	4181920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		718.90
06-30	4181950246	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,559.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,249.76
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,928.18
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-21	4161300016	GARDNER NEWS, INC.	03/12/94-03/12/95	REFUND DUE TO INADVERDENTLY VOUCHERED	(128.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(128.00)
				TOTAL	**192,049.94**
OFFICE OF THE HON. SOLOMON P ORTIZ					
SALARIES					
		BLANCHARD, DENISE RAE	04/01/94-06/30/94	SPECIAL PROJECTS DIRECTOR	7,471.02
		CLARY, MARY FEMAT	04/01/94-06/30/94	DISTRICT MANAGER	9,521.49
		DEPENA, LETICIA GABRIELLA	04/01/94-06/30/94	STAFF ASSISTANT	7,301.01
		GALINDO, JOE M	04/01/94-06/30/94	STAFF ASSISTANT	7,301.01
		HASSELL, DAYNA	04/01/94-06/30/94	OFFICE MANAGER/SCHEDULER	7,301.01
		MCCREADY, SHEILA CLARKE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	625.80
		MCGREGOR, JOHN, JR	04/01/94-06/30/94	STAFF ASSISTANT	6,779.49
		RENDON, FLORENCIO H	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,068.25
		SAWYER, GERALD G	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	9,931.71
		SHERMAN, JO	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,037.49
		TISDALE, JENNIFER M	04/01/94-06/30/94	STAFF ASSISTANT	5,475.75
		TRAVIS, CATHERINE A	04/01/94-06/30/94	PRESS SECRETARY	8,177.91
		TREVINO, JOHN H	04/01/94-06/30/94	STAFF ASSISTANT	5,997.24
		VAN HOLSBEKE, MELISSA	04/01/94-06/30/94	CASEWORKER	7,731.75
		VASQUEZ, CAROL	04/01/94-06/30/94	RECEPTIONIST	6,275.46
		VASQUEZ, SONIA	04/01/94-06/30/94	STAFF ASSISTANT	6,779.49

		VELAZQUEZ, GERARDO	04/01/94-06/30/94	SPECIAL PROJECTS ASSISTANT	7,335.42
		EXPENSES			
04-08	4097540012	FEDERAL EXPRESS CORP	03/07/94-03/14/94	EXPRESS MAIL ACC# 101938492	7.50
04-08	4097540013	THRIFTY RENT-A-CAR	02/22/94-03/07/94	STAFF DISTRICT TRANSPORTATION RENTAL CAR (RENDON)	414.80
04-08	4097540014	JOHN H TREVINO	03/11/94	STAFF DISTRICT TRANSPORTATION - MILEAGE 58 AT .28 MILES ENROUTE TO VA SEMINAR	16.24
04-08	4097540015	Do	03/11/94-03/11/94	STAFF TRANSPORTATION ROUND TRIP AIRFARE HARLINGEN TO HOUSTON (8366)	131.00
04-15	4104590023	AMERICAN EXPRESS	03/25/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	11.92
04-15	4104590024	Do	03/26/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	15.55
04-21	4108640015	Do	02/24/94	MEMBER TRAVEL ONE-WAY WASHINGTON NATL TO BROWNSVILLE, TX.	334.00
04-21	4108640009	Do	02/24/94-02/25/94	STAFF DISTRICT TRAVEL RELATED EXPENSE- LODGING FOR JOE GALINDO	142.38
04-21	4108640010	Do	02/24/94-02/25/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING	128.82
04-21	4108640011	Do	02/26/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - WORKING MEETING	45.91
04-21	4108640016	Do	03/04/94	MEMBER TRAVEL ONEWAY - WASHINGTON NATL TO CORPUS CHRISTI (9868)	263.00
04-21	4108640018	Do	03/07/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - GASOLINE	14.49
04-21	4108640012	Do	03/09/94	MEMBER TRAVEL ONE-WAY AIRFARE -CORPUS CHRISTI TO WASHINGTON NATL (2087)	263.00
04-21	4108640013	Do	03/14/94	MEMBER TRANSPORTATION ONEWAY AIRFARE - CORPUS CHRISTI TO WASH.NATL (2312)	263.00
04-21	4108640017	Do	03/18/94	MEMBER TRAVEL ONEWAY - WASHINGTON NAT'L TO CORPUS CHRISTI (7862)	263.00
04-21	4108640014	Do	03/20/94	MEMBER TRAVEL ONEWAY - CORPUS CHRISTI TO WASHINGTON NATL (2393)	263.00
04-21	4108640019	FEDERAL EXPRESS CORP	03/15/94-03/18/94	EXPRESS MAIL ACC# 101938492	7.98
04-21	4108640020	Do	03/22/94-03/22/94	EXPRESS MAIL ACC# 101938492	16.48
04-21	4108640024	JOE M GALINDO	03/29/94-03/29/94	STAFF DISTRICT TRANSPORTATION MILEAGE - 171 MILES AT .28	47.88
04-21	4108640023	SAUCEDO TEXACO	03/07/94-03/24/94	MEMBER DISTRICT TRANSPORTATION GASOLINE (SAWYER)	53.65
04-21	4108640021	SBMS, INC.	03/28/94-04/27/94	CELLULAR PHONE	67.33
04-21	4108640022	Do	03/28/94-04/27/94	CELLULAR PHONE	90.72
04-21	4108640025	STANDARD COFFEE SERVICE	03/25/94	FOOD AND BEVERAGE EXPENSE	54.48
04-21	4108640026	THRIFTY RENT-A-CAR	03/16/94-03/18/94	STAFF DISTRICT TRANSPORTATION CAR RENTAL FOR FLORENCIO RENDON.	79.30
04-22	4116480008	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116890610	FORD MOTOR CREDIT COMPANY	04/01/94-04/30/94	LEASED AUTO	627.79
04-28	4116890608	INTERNATIONAL LTD	04/01/94-04/30/94	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
04-28	4116890607	INTERNATIONAL PLAZA	04/01/94-04/30/94	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
04-28	4116890609	KINGSVILLE CHAMBER OF COMMERCE	04/01/94-04/30/94	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
04-30	4118930507	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		613.23
04-30	4118961521	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118961520	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.00
04-30	4118961518	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		64.25
04-30	4118961519	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		527.59
04-30	4118970509	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		240.00
04-30	4119900734	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,951.91
04-30	4119950492	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		560.50
05-04	4122600020	AT&T FEDERAL MARKETS GROUP	03/01/94-03/31/94	DISTRICT PHONE EQUIPMENT LEASE AND RENTALS ACC# 0013-612-1910	1.98
05-04	4122600019	Do	03/06/94-04/05/94	DISTRICT PHONE EQUIPMENT LEASE AND RENTALS ACC# 0008-782-1815	3.73
05-04	4122600017	C.C. DISTILLED WATER, INC.	03/31/94	OFFICIAL EXPENSE- DRINKING WATER	8.50
05-04	4122600021	FEDERAL EXPRESS CORP	02/23/94-04/01/94	EXPRESS MAIL ACC#1019-3849-2	25.00
05-04	4122600018	OASIS	03/04/94-03/26/94	OFFICIAL EXPENSE - DRINKING WATER	23.77
05-05	4123640034	DENISE RAE BLANCHARD	02/01/94-03/17/94	STAFF DISTRICT TRANSPORTATION -MILEAGE 470 MILES AT .28	131.60
05-05	4123640030	CHRISTIAN SCIENCE MONITOR	05/19/94-05/19/95	SUBSCRIPTION RENEWAL	19.97
05-05	4123640031	COPY DATA	12/20/93	OFFICE SUPPLY - COPIER TONER.	50.00
05-05	4123640032	Do	12/20/93	OFFICE SUPPLY-COPIER TONER	50.00
05-05	4123640029	FEDERAL EXPRESS CORP	04/05/94-04/08/94	EXPRESS MAIL ACC# 101938492	11.73
05-05	4123640035	SOLOMON P ORTIZ	04/04/94-04/06/94	MEMBER DISTRICT TRANSPORTATION-MILEAGE 522 MILES AT .28	146.16
05-05	4123640036	Do	04/05/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - MEAL	5.65
05-05	4123640028	TELE-CARE COMMUNICATIONS	04/17/94	OFFICE SUPPLY - CABLE AND MODEM WIRE	45.00
05-05	4123640026	THRIFTY RENT-A-CAR	03/30/94-04/17/94	STAFF DISTRICT TRANSPORTATION RENTAL CAR - FLORENCIO RENDON	581.90
05-05	4123640027	US GOVERNMENT PRINTING OFFICE	04/07/94	SUBSCRIPTION TEXAS CENSUS DOCUMENT	25.00
05-18	4137520017	AMERICAN EXPRESS	03/28/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	17.74
05-18	4137520009	Do	03/30/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING	62.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137520018	Do	03/30/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	9.60
05-18	4137520019	Do	03/31/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	12.30
05-18	4137520010	Do	04/04/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING	62.15
05-18	4137520020	Do	04/09/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	24.82
05-18	4137520012	Do	04/10/94	MEMBER TRAVEL - ONEWAY AIRFARE - CORPUS CHRISTI TO WASHINGTON NATIONAL (3882)	263.00
05-18	4137520013	Do	04/16/94	MEMBER TRAVEL - ONEWAY AIRFARE - WASH NATL TO CORPUS CHRISTI (4824)	263.00
05-18	4137520021	Do	04/22/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	18.19
05-18	4137520011	Do	04/23/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - WORKING MEETING	54.88
05-18	4137520022	Do	04/23/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	12.89
05-18	4137520026	AT&T	03/04/94–04/07/94	CELLULAR PHONE	9.78
05-18	4137520027	Do	03/25/94–03/30/94	CELLULAR PHONE	3.56
05-18	4137520014	CLARK BOARDMAN CALLAGHAN	04/19/94	SUBSCRIPTION - REFERENCE BOOK CORPUS CHRISTI OFFICE ACC# 113043	174.66
05-18	4137520024	FEDERAL EXPRESS CORP.	04/12/94–04/15/94	EXPRESS MAIL ACC# 101938492	11.49
05-18	4137520025	Do	04/14/94–04/20/94	EXPRESS MAIL ACC# 1019-3849-2	25.50
05-18	4137520015	Do	04/20/94	EXPRESS MAIL ACC# 165545885	13.00
05-18	4137520023	JOE M GALINDO	04/16/94–04/28/94	STAFF DISTRICT TRANSPORTATION - MILEAGE 385 MILES AT .29	111.65
05-18	4137520016	STANDARD COFFEE SERVICE	05/06/94	FOOD AND BEVERAGE	87.39
05-19	4143310013	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-26	4145890608	FORD MOTOR CREDIT COMPANY	05/01/94–05/30/94	LEASED AUTO	627.79
05-26	4145890606	INTERNATIONAL LTD	05/01/94–05/30/94	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
05-26	4145890605	INTERNATIONAL PLAZA	05/01/94–05/30/94	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
05-26	4145890607	KINGSVILLE CHAMBER OF COMMERCE	05/01/94–05/30/94	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
05-27	4146730028	AT&T FEDERAL MARKETS GROUP	04/01/94–04/30/94	DISTRICT PHONE LEASE AND RENTALS ACC#0013-612-1910	1.98
05-27	4146730029	Do	04/04/94–04/30/94	DISTRICT PHONE LEASE AND RENTALS ACC# 0008-782-1815	3.73
05-27	4146730025	C.C. DISTILLED WATER, INC.	04/30/94	OTHER OFFICIAL EXPENSE-DRINKING WATER ACC#ORT152	8.50
05-27	4146730026	FEDERAL EXPRESS CORP.	04/25/94–04/27/94	EXPRESS MAIL ACC#1019-3849-2	45.69
05-27	4146730022	OASIS WATER CO.	04/04/94–04/19/94	OTHER OFFICIAL EXPENSES-DRINKING WATER ACC#0700313661	63.50
05-27	4146730027	SAUCEDO TEXACO	04/05/94–04/28/94	MEMBER DISTRICT TRANSPORTATION-GASOLINE AND SERVICE	106.77
05-27	4146730032	SBMS, INC.	03/28/93–04/23/94	CELLULAR PHONE	64.78
05-27	4146730020	Do	03/28/94–04/25/94	CELLULAR PHONE	138.42
05-27	4146730023	GERARDO VELAZQUEZ	05/09/94	STAFF TRANSPORTATION TAXI FARE-RAYBURN HOB TO U.S. TREASURY	5.00
05-27	4146730024	Do	05/09/94	STAFF TRANSPORTATION TAXI FARE-U.S. TREASURY TO RAYBURN HOB	4.00
05-31	4147930506	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		531.00
05-31	4147961529	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		1,148.75
05-31	4147961528	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		506.44
05-31	4147961526	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		64.25
05-31	4147961527	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		489.92
05-31	4147970509	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900664	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,781.96
05-31	4151920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		6.50
05-31	4151950486	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		834.27
06-07	4157830011	FEDERAL EXPRESS CORP.	04/19/94	EXPRESS MAIL 1019-3849-2	7.50
06-07	4157830012	Do	04/29/94–05/06/94	EXPRESS MAIL 1019-3849-2	48.04
06-07	4157830005	SHEILA F MCCREADY	04/14/94–04/16/94	STAFF TRAVEL - ROUNDTRIP AIRFARE WASHINGTON NATIONAL TO AUSTIN, TX (4550)	310.00

06-07	4157830006	Do	04/14/94–04/16/94	STAFF TRAVEL RELATED EXPENSE - AIRPORT PARKING	18.00
06-07	4157830007	Do	04/14/94–04/16/94	STAFF TRAVEL RELATED EXPENSE - MILEAGE 43 MILES X .28 RAYBURN TO AIRPORT AND BACK	12.04
06-07	4157830009	Do	04/14/94–04/16/94	STAFF DISTRICT TRAVEL RELATED EXPENSE - TIPS FOR BAGGAGE AT HOTEL & AIRPORT	10.00
06-07	4157830008	Do	04/15/94	STAFF TRAVEL RELATED EXPENSE - MEAL	11.00
06-07	4157830010	GERARDO VELAZQUEZ	05/16/94	STAFF TRANSPORTATION - TAXI FARE FROM RAYBURN TO THE OEOB	4.00
06-09	4160800023	AMERICAN EXPRESS	03/25/94	MEMBER TRAVEL ONEWAY AIRFARE-WASH NATIONAL TO BROWNSVILLE, TX (8447)	374.00
06-09	4160800022	Do	03/26/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	15.47
06-09	4160800021	GERALD G SAWYER	01/05/94–03/06/94	STAFF DISTRICT TRANSPORTATION - MILEAGE 704 MILES X .28	197.12
06-10	4160750014	CARROLL PUBLISHING COMPANY	07/01/94–06/01/95	SUBSCRIPTION RENEWAL	215.00
06-10	4160750019	CLARK BOARDMAN CALLAGHAN	04/18/94	REFERENCE BOOK ACC#11304300	174.66
06-10	4160750017	FEDERAL EXPRESS CORP.	05/09/94–05/16/94	EXPRESS MAIL 1019-3849-2	19.44
06-10	4160750018	Do	05/17/94–05/19/94	EXPRESS MAIL 1019-3849-2	12.97
06-10	4160750020	JOE M GALINDO	05/27/94–05/31/94	STAFF TRANSPORTATION-MILEAGE-520 MILES AT .29 IN DISTRICT	150.80
06-10	4160750016	INDUSTRAIL COMMUNICATIONS	05/17/94	OFFICE EQUIPMENT-CELLULAR PHONE INSTALLATION	115.85
06-10	4160750021	STANDARD COFFEE SERVICE	05/27/94	OTHER OFFICIAL EXPENSE-COFFEE	40.95
06-10	4160750015	THRIFTY RENT-A-CAR	05/21/94–05/23/94	STAFF DISTRICT TRANSPORTATION-RENTAL CAR FOR FLORENCIO RENDON	68.20
06-17	4171330048	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168820007	AT&T	04/08/94–05/05/94	CELLULAR PHONE 512-850-3671-1 LONG DISTANCE SERVICE	9.45
06-20	4168820006	Do	04/23/94–04/29/94	CELLULAR PHONE 210-330-2913-0	5.21
06-20	4168820015	C.C. DISTILLED WATER, INC.	05/02/94	OTHER OFFICIAL EXPENSE - DRINKING WATER	5.20
06-20	4168820016	Do	05/31/94	OTHER OFFICIAL EXPENSE - DRINKING WATER RENTAL FEE	8.50
06-20	4168820009	CONGRESSIONAL QUARTERLY INC	07/17/94–07/01/95	SUBSCRIPTION RENEWAL - CONGRESSIONAL MONITOR	1,424.00
06-20	4168820010	EL BRAVO	05/31/94–05/31/95	SUBSCRIPTION RENEWAL	144.00
06-20	4168820011	FEDERAL EXPRESS CORP.	05/23/94–05/26/94	EXPRESS MAIL	16.48
06-20	4168820018	KINGSVILLE RECORD	06/13/94–06/13/95	SUBSCRIPTION RENEWAL	33.50
06-20	4168820005	PITNEY BOWES	07/01/94–09/30/94	OFFICE EQUIPMENT POSTAGE METER RENTAL 1512-9380-86-9	66.00
06-20	4168820012	RAYMONDVILLE CHRONICLE/NEWS	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	22.00
06-20	4168820019	SAUCEDO TEXACO	05/05/94–05/19/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	46.52
06-20	4168820014	SBMS, INC.	04/28/94–05/27/94	CELLULAR PHONE 512-850-3671-0	78.60
06-20	4168820013	Do	04/29/94–05/13/94	CELLUAR PHONE 210-330-2913-0	43.11
06-20	4168820017	SUN PUBLISHING CO	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	50.00
06-21	4172610009	AMERICAN EXPRESS	04/21/94	MEMBER TRAVEL - ONEWAY AIRFARE -WASHINGTON NAT'L TO CORPUS CHRISTI (5326)	263.00
06-21	4172610012	Do	04/22/94–04/23/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING	62.15
06-21	4172610016	Do	04/25/94	MEMBER TRAVEL ONEWAY AIRFARE - CORPUS CHRISTI TO WASH NAT'L (4879)	263.00
06-21	4172610010	Do	04/28/94	MEMBER TRAVEL-ONEWAY AIRFARE-WASHINGTON NAT'L TO CORPUS CHRISTI (5972)	263.00
06-21	4172610006	Do	04/29/94	MEMBER DISTRICT TRANSPORTATION - GASOLINE	11.37
06-21	4172610013	Do	04/29/94–04/29/94	STAFF DISTRICT TRAVEL RELATED EXPENSE - LODGING (GALINDO)	62.15
06-21	4172610014	Do	04/29/94–04/30/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING AND MEAL	84.63
06-21	4172610015	Do	04/30/94	MEMBER DISTRICT TRAVEL RELATED EXPENSE - WORKING MEETING	59.06
06-21	4172610007	Do	05/02/94	MEMBER TRAVEL - ONEWAY AIRFARE-CORPUS CHRISTI TO WASHINGTON NAT'L (5247)	263.00
06-21	4172610011	Do	05/12/94	MEMBER TRAVEL - ONEWAY AIRFARE -WASHINGTON NAT'L TO CORPUS CHRISTI (7004)	263.00
06-21	4172610008	Do	05/15/94	MEMBER TRAVEL-ONEWAY AIRFARE-CORPUS CHRISTI TO WASHINGTON NAT'L (8121)	263.00
06-22	4173600022	Do	05/13/94	MEMBER DISTRICT TRANSPORTATION GASOLINE	16.00
06-22	4173600021	Do	05/21/94	MEMBER TRAVEL- ONEWAY AIRFARE-WASHINGTON NAT'L TO CORPUS CHRISTI (7225)	263.00
06-23	4174810008	AT&T FEDERAL MARKETS GROUP	05/01/94–05/31/94	DISTRICT PHONE EQUIPMENT 0013-612-1910	1.98
06-23	4174810007	GEICO	07/15/94	LEASED AUTO INSURANCE	599.30
06-28	4178890613	FORD MOTOR CREDIT COMPANY	06/01/94–06/11/94	LEASED AUTO	230.19
06-28	4178890611	INTERNATIONAL LTD	06/01/94–06/30/94	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
06-28	4178890610	INTERNATIONAL PLAZA	06/01/94–06/30/94	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
06-28	4178890612	KINGSVILLE CHAMBER OF COMMERCE	06/01/94–06/30/94	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
06-30	4179930509	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		551.43
06-30	4179961547	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		51.00
06-30	4179961546	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		509.91
06-30	4179961544	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		69.75
06-30	4179961545	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		544.99
06-30	4179970509	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.					
06-30	4180560010	AT&T FEDERAL MARKETS GROUP	05/06/94-06/05/94	DISTRICT PHONE LEASE AND RENTALS	3.73
06-30	4180560014	COPY DATA	06/09/94	OFFICE SUPPLIES - TONER 12311	50.00
06-30	4180560008	FEDERAL EXPRESS CORP	05/31/94-06/06/94	EXPRESS MAIL 1019-3849-2	17.96
06-30	4180560012	Do	06/08/94-06/09/94	EXPRESS MAIL 1019-3849-2	17.53
06-30	4180560011	PORT ISABEL/S. PADRE PRESS	07/31/94-07/31/95	SUBSCRIPTION RENEWAL	28.00
06-30	4180560013	STANDARD COFFEE SERVICE	06/20/94	OTHER OFFICIAL EXPENSE - COFFEE	53.60
06-30	4180560009	THRIFTY RENT-A-CAR	05/31/94-06/02/94	STAFF DISTRICT TRANSPORTATION - RENTAL CAR FOR FLORENCIO RENDON	68.20
06-30	4180560015	U.S. G.P.O.	06/15/94	SUBSCRIPTION	160.00
06-30	4181900598	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,959.63
06-30	4181920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		7.80
06-30	4181950489	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		561.68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,111.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,676.94
ADJUSTMENTS/REFUNDS					
		EXPENSES			
03-18	4143300006	THE BROWNSVILLE HERALD	03/12/94-03/12/95	SUBSCRIPTION CANCELLATIONS	(72.00)
03-18	4143300010	Do	03/12/94-03/12/95	REFUND DUE TO SUBSCRIPTION CANCELLATION	(72.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(144.00)
				TOTAL	**176,644.24**
OFFICE OF THE HON. BILL ORTON					
SALARIES					
		ASHTON, BRODI	04/01/94-06/07/94	PART-TIME EMPLOYEE	1,703.33
		BARLOW, RACHEL E	06/06/94-06/30/94	RECEPTIONIST	833.33
		BURCH, KELLY A	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		ELWOOD, NILES T	04/01/94-06/30/94	DISTRICT DIRECTOR	10,500.00
		FARNSWORTH, NADIA	06/01/94-06/30/94	PART-TIME EMPLOYEE	850.00
		GEARY, PATRICIA	04/01/94-04/30/94	TEMPORARY EMPLOYEE	4,166.67
		KINSEL, KIT S	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
		KRUMBHAAR, GEORGE D, JR	04/01/94-05/31/94	SHARED EMPLOYEE	1,833.34
		LAWSON, JOEL W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		LEMMON, DAVID W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00

		LOWDEN, DAVID P	04/01/94–06/30/94	CASEWORKER	5,250.00
		LUCENTE, GIOIA M	04/01/94–06/30/94	SCHEDULER/OFFICE MANAGER	7,500.01
		MANSUY, MICHELLE	06/15/94–06/30/94	D.C. INTERN	373.33
		NGUYEN, CUONG T	04/01/94–06/30/94	PRESS SECRETARY	6,000.00
		OLSON, ROGER ALAN	04/01/94–05/31/94	LEGISLATIVE DIRECTOR	6,666.66
		Do	06/01/94–06/30/94	SHARED EMPLOYEE	916.67
		PACE, LINDA L	04/01/94–06/30/94	SECRETARY	4,250.01
		PARKINSON, DAVID B	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
		REMINGTON, DAVID C	04/01/94–04/14/94	D.C. INTERN	326.67
		RYDALCH, MELODIE	04/04/94–06/30/94	SPECIAL ASSISTANT	8,458.34
		SMITH, JOHN F	04/01/94–06/30/94	SPECIAL ASSISTANT	10,250.01
		SORENSEN, STEPHENIE	05/03/94–06/30/94	LBJ CONGRESSIONAL INTERN	2,436.00
		TIDWELL, WENDY C	04/01/94–06/30/94	STAFF ASSISTANT	9,000.00
		VAN WOERKOM, R SCOTT	04/01/94–06/30/94	STAFF ASSISTANT	4,250.01
		WILSON, JENNIFER	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	6,000.00
		WOOLSEY, SAMANTHA	05/16/94–06/30/94	LEGISLATIVE ASSISTANT	4,000.00
		WOOTTON, ADRI ANN	04/01/94–05/31/94	RECEPTIONIST	2,633.34
		WRIGHT, JOEL D	04/28/94–06/30/94	D.C. INTERN	1,470.00

EXPENSES

04-05	4090570017	FEDERAL EXPRESS CORP	03/08/94–03/11/94	EXPRESS MAIL	7.98
04-08	4097540021	Do	03/07/94–03/08/94	EXPRESS MAIL	3.99
04-08	4097540019	LES OLSON COMPANY	03/21/94	SHARP TONER FOR COPY MACHINE	208.00
04-08	4097540022	MCI COMMERCIAL SVC	02/11/94–03/10/94	LONG DISTANCE SERVICE FOR CELLULAR PHONE	1.34
04-08	4097540017	MONITOR PUBLISHING CO	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	225.00
04-08	4097540024	CUONG T NGUYEN	02/24/94–03/18/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE 465 MI. X $.28 - 130.20	130.20
04-08	4097540020	SYSTEM TECHNOLOGY INC.	03/23/94	TONER CARTRIDGE FOR PRINTER	44.95
04-08	4097540016	UTAH OFFICE SUPPLY	03/17/94–03/17/94	OFFICE SUPPLIES	59.66
04-12	4102530005	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER SERVICE	32.00
04-12	4102530001	NILES T ELWOOD	02/25/94	REIMBURSEMENT FOR THREE 1994 STATE OF UTAH TELEPHONE DIRECTORIES	9.00
04-12	4102530007	FEDERAL EXPRESS CORP	03/14/94–03/15/94	EXPRESS MAIL	8.95
04-12	4102530008	Do	03/15/94–03/18/94	EXPRESS MAIL	11.97
04-12	4102530006	MEDIA PLUS	02/14/94	HEALTH CARE MEETING NOTICE PRINTING	3,250.00
04-12	4102530003	UTAH OFFICE SUPPLY	02/28/94	OFFICE SUPPLIES	12.29
04-12	4102530004	Do	03/24/94	OFFICE SUPPLIES	8.50
04-12	4102530002	Do	03/28/94	OFFICE SUPPLIES	24.38
04-14	4103230011	CELLULAR ONE - UTAH	01/01/94–01/31/94	CELLULAR PHONE SERVICE FOR ONE MONTH	82.85
04-19	4108600028	ADRI ANN WOOTTON	03/25/94	REIMBURSEMENT FOR MILEAGE 132 MI X .28 IN-DISTRICT	36.96
04-21	4108260026	COOL WATER	03/01/94–03/31/94	MONTHLY BOTTLED WATER SERVICE	13.42
04-21	4108260031	ROGER ALAN OLSON	03/31/94–04/07/94	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL IN DISTRICT	170.43
04-21	4108260030	Do	04/01/94–04/05/94	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN DISTRICT	292.79
04-21	4108260027	Do	04/03/94	REIMBURSEMENT FOR MEAL WHILE TRAVELLING IN DISTRICT	10.78
04-21	4108260029	Do	04/06/94	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT	2.00
04-21	4108260028	Do	04/07/94	REIMBURSEMENT FOR CABFARE FROM AIRPORT RETURNING FROM DISTRICT	40.00
04-21	4108260024	SYSTEM TECHNOLOGY INC.	04/05/94	TONER CARTRIDGE	69.95
04-21	4108260025	Do	04/06/94	TONER CARTRIDGE	33.71
04-21	4108640027	FEDERAL EXPRESS CORP	03/15/94–03/24/94	EXPRESS MAIL	15.26
04-21	4108640029	Do	03/22/94–03/23/94	EXPRESS MAIL	12.84
04-21	4108640028	CUONG T NGUYEN	03/22/94–03/31/94	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL 393 MI X .28	110.04
04-21	4108640030	SUN ADVOCATE/PROGRESS	04/17/94–04/17/95	ONE YEAR SUBSCRIPTION TO SUN ADVOCATE	35.00
04-21	4109290012	AMERICAN EXPRESS	02/07/94–02/10/94	ROUNDTRIP AIRFARE FOR REP ORTON FROM SALT LAKE TO DC TICKET #4392	415.00
04-21	4109290008	Do	02/16/94–02/17/94	ACCOMMODATIONS FOR CONGRESSMAN ORTON AND STAFF MEMBER DAVID VGUYEN, OVERNIGHT TRAVEL IN DISTRICT.	135.16
04-21	4109290010	Do	02/18/94	MEAL AT AQUARIUS INN WHILE ON OVERNIGHT TRAVEL IN DISTRICT	31.00
04-21	4109290009	Do	02/21/94–03/03/94	ROUNDTRIP AIRFARE FROM SALT LAKE TO DC FOR REP ORTON, TICKET #5053	415.00
04-21	4109290014	Do	03/07/94–03/10/94	ROUNDTRIP AIRFARE FOR REP ORTON FROM SALT LAKE TO DC TICKET #6638	415.00
04-21	4109290013	Do	03/14/94–03/19/94	ROUNDTRIP AIRFARE FOR REP ORTON FROM SLAT LAKE TO DC TICKET #2853	415.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4109290015	Do	03/25/94	FUEL FOR RENTAL CAR TRAVEL IN DISTRICT OVERNIGHT	16.50
04-22	4111460019	FEDERAL EXPRESS CORP	03/22/94-03/23/94	EXPRESS MAIL	3.75
04-22	4111460020	Do	03/24/94-03/30/94	EXPRESS MAIL	11.73
04-22	4111460021	DAVID W LEMMON	03/29/94	CAB FARE TO AND FROM BRIEFING AT OLD EXECUTIVE OFFICE BUILDING (FROM LONGWORTH)	10.00
04-22	4111460024	LES OLSON COMPANY	03/24/94	SHARP DEVELOPER	49.00
04-22	4111460025	Do	03/31/94	SHARP TONER, 1 CASE	208.00
04-22	4111460023	UTAH LEAGUE OF CITIES AND TOWNS	03/28/94	DIRECTORY OF LOCAL GOVERNMENT OFFICIALS, 4 COPIES	46.50
04-22	4111460027	UTAH NEWS CLIPS, INC	03/01/94-03/31/94	MONTHLY T.V. NEWS MONITORING FEE	35.00
04-22	4111460026	UTAH OFFICE SUPPLY	03/31/94	OFFICE SUPPLIES	2.38
04-22	4111460022	Do	04/08/94	OFFICE SUPPLIES	73.20
04-28	4116890612	HARMON CITY ASSOCIATES	04/01/94-04/30/94	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
04-28	4116890611	UTAH COUNTY AUDITOR	04/01/94-04/30/94	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
04-30	4118930230	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		763.31
04-30	4118960540	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		47.00
04-30	4118960539	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		450.00
04-30	4118960537	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		600.00
04-30	4118960538	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		385.47
04-30	4118970232	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900323	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,585.30
04-30	4119950499	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		950.22
05-04	4122230016	CELLULAR ONE - UTAH	04/06/94-05/05/94	CELLULAR PHONE SERVICES FOR ONE MONTH	35.99
05-04	4122230025	COOL WATER	04/18/94	BOTTLED WATER	10.93
05-04	4122230018	NILES T ELWOOD	02/07/94-04/08/94	REIMBURSEMENT FOR MILEAGE TRAVELLING IN-DISTRICT 1,486 MILES @ 28¢ PER MILE	416.08
05-04	4122230017	FEDERAL EXPRESS CORP	03/28/94-04/08/94	EXPRESS MAIL	16.29
05-04	4122230012	Do	04/04/94-04/08/94	EXPRESS MAIL	11.73
05-04	4122230022	PATRICIA GEARY	02/28/94-04/07/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN-DISTRICT 1,152 MILES @27.5¢ PER MILE	316.80
05-04	4122230011	MCI TELECOMMUNICATIONS	03/11/94-04/10/94	LONG DISTANCE SERVICE FOR CELLULAR PHONE	3.17
05-04	4122230024	MORGAN COUNTY NEWS	04/18/94-04/18/95	ONE YEAR SUBSCRIPTION TO MORGAN COUNTY NEWS	20.00
05-04	4122230023	DAVID B PARKINSON	03/07/94-03/29/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN-DISTRICT 490 MILES @ 28¢ PER MILE	137.20
05-04	4122230021	WENDY C TIDWELL	03/04/94-03/29/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN-DISTRICT 506 MILES @ 28¢ PER MILE	141.68
05-04	4122230028	U S WEST COMMUNICATIONS	03/01/94-03/31/94	MONTHLY TELEPHONE SERVICE 800 NUMBER	394.08
05-04	4122230020	US WEST CELLULAR, INC	03/06/94-04/05/94	CELLULAR PHONE SERVICE	25.91
05-04	4122230013	UTAH OFFICE SUPPLY	04/13/94	OFFICE SUPPLIES	4.75
05-04	4122230026	Do	04/20/94	OFFICE SUPPLIES	40.23
05-04	4122230027	Do	04/20/94	OFFICE SUPPLIES	11.33
05-04	4122230019	WASATCH COUNTY SCHOOL DISTRICT	04/09/94	RENTAL OF AUDITORIUM FOR HEALTH CARE FORUM -- NO ROOM AVAILABLE WITHOUT CHARGE	24.00
05-04	4122230015	JENNIFER WILSON	03/27/94	CABFARE FROM OLDTOWN, ALEXANDRIA TO DULLES EN ROUTE TO SALT LAKE	60.00
05-04	4122230014	Do	03/29/94-03/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 484 MILES @ 28¢ PER MILE	135.52
05-05	4124660024	MONITOR LEADERSHIP DIRECTORIES, INC	04/30/94-04/30/95	ONE YEAR SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK	225.00
05-05	4124660020	JOHN F SMITH	01/01/94-01/31/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1759 MI. X .28	492.52
05-05	4124660021	Do	02/01/94-02/28/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1121 MI X .28	313.88
05-05	4124660017	Do	02/14/94	REIMBURSEMENT FOR OFFICE SUPPLIES	30.72
05-05	4124660014	Do	03/01/94-03/31/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1896 MI X .28	530.88
05-05	4124660015	Do	03/03/94	REIMBURSEMENT FOR PARKING WHILETRAVELING IN-DISTRICT.	2.00

05-05	4124660018	Do	03/06/94	REIMBURSEMENT FOR OFFICE SUPPLIES	17 13
05-05	4124660016	Do	04/01/94-04/16/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1455 MI X .28	407.40
05-05	4124660019	Do	04/04/94	REIMBURSEMENT FOR OFFICE SUPPLIES.	183.69
05-11	4130500013	AQUA COOL	04/01/94-04/29/94	BOTTLED WATER	22.80
05-11	4130500004	FEDERAL EXPRESS CORP.	04/11/94-04/12/94	EXPRESS MAIL	5.23
05-11	4130500009	Do	04/13/94-04/13/94	EXPRESS MAIL	3.99
05-11	4130500010	Do	04/13/94-04/13/94	EXPRESS MAIL	3.99
05-11	4130500011	Do	04/13/94-04/14/94	EXPRESS MAIL	3.99
05-11	4130500005	Do	04/14/94-04/15/94	EXPRESS MAIL	8.04
05-11	4130500006	Do	04/14/94-04/15/94	EXPRESS MAIL	3.75
05-11	4130500007	Do	04/15/94-04/16/94	EXPRESS MAIL	7.49
05-11	4130500008	Do	04/15/94-04/18/94	EXPRESS MAIL	3.75
05-11	4130500012	MAGNA TIMES	04/19/94-04/19/95	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-11	4130500001	MEDIA PLUS	04/18/94	PRINTING OF NEWSLETTTER	4,957.00
05-11	4130500002	SYSTEM TECHNOLOGY INC.	04/25/94	TONER CARTTRIDGE	44.95
05-11	4130500003	UTAH OFFICE SUPPLY	04/21/94	OFFICE SUPPLIES	19.80
05-12	4132530028	SHELDON KINSEL	02/25/94-03/31/94	REIMBURSEMENT FOR MILEAGE 917 MILES @ $.275	272.18
05-13	4133580011	COOL WATER	04/01/94-04/30/94	MONTHLY BOTTLED WATER SERVICE	10.93
05-13	4133580010	FEDERAL EXPRESS CORP.	04/13/94-04/23/94	EXPRESS MAIL	20.46
05-13	4133580015	Do	04/18/94-04/21/94	EXPRESS MAIL	9.60
05-13	4133580016	SHELDON KINSEL	04/13/94	REIMBURSEMENT FOR MEAL AT MCDONALD'S WHILE TRAVELING OVERNIGHT IN DISTRICT	4.19
05-13	4133580021	Do	04/13/94-04/27/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN DISTRICT 1419 MI. @ $.29/MILE	411.51
05-13	4133580019	Do	04/14/94	RIEMBURSEMENT FOR MEAL AT PIZZA HUT WHILE TRAVELING IN DISTRICT OVER NIGHT	12.41
05-13	4133580020	Do	04/14/94-04/15/94	REIMBURSEMENT FOR ACCOMMODATIONS AT DAYS INN WHILE TRAVELING OVERNIGHT IN DISTRICT	39.96
05-13	4133580017	Do	04/15/94	REIMBURSEMENT FOR MEAL WHILE TRAVELING OVERNIGHT IN DISTRICT	6.33
05-13	4133580018	Do	04/15/94	REIMBURSEMENT FOR MEAL WHILE TRAVELING OVERNIGHT IN DISTRICT	7.19
05-13	4133580013	CUONG T NGUYEN	02/26/94-04/07/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN DISTRICT 749 MILES @ $.29	217.21
05-13	4133580014	DAVID B PARKINSON	04/01/94-05/02/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN-DISTRICT 480 MI. X $.29	139.20
05-13	4133580022	THE WALL STREET JOURNAL	04/28/94-04/28/95	ONE YEAR SUBSCRIPTION RENEWAL	157.94
05-13	4133580012	UTAH OFFICE SUPPLY	04/27/94	OFFICE SUPPLIES	26.97
05-13	4133720008	POSTMASTER, WASHINGTON, D.C.	04/12/94	POSTAGE STAMPS FOR OFFICIAL USE 100 $.29 STAMPS	29.00
05-17	4136420025	AMERICAN EXPRESS	03/20/94-03/29/94	ROUNDTRIP AIRFARE FOR MEMBER FROM SALT LAKE TO DULLES/ORTON TICKET #7767	415.00
05-17	4136420026	Do	03/27/94-04/10/94	ROUNDTRIP AIRFARE FOR STAFF FROM WASH., DC TO SALT LAKE/WILSON TICKET #8290	401.00
05-17	4136420027	Do	03/31/94-04/07/94	ROUNDTRIP AIRFARE FOR STAFF FROM DULLES TO SALT LAKE/OLSON TICKET #8688	415.00
05-17	4136420028	Do	04/11/94-04/14/94	ROUNDTRIP AIRFARE FOR MEMBER FROM SALT LAKE TO DULLES/ORTON TICKET #8207	415.00
05-17	4137420001	DINERS CLUB	12/16/92-12/19/92	RENTAL CAR FROM ALAMO FOR USE IN DISTRICT FOR MEMBER	127.79
05-17	4137420002	Do	12/16/92-12/19/92	CREDIT BALANCE	(48.31)
05-18	4138520026	ROGER ALAN OLSON	03/31/94-04/01/94	REIMBURSEMENT FOR ACCOMMODATIONS AT PROVO PARK HOTEL WHILE TRAVELING IN-DISTRICT	47.63
05-18	4138520027	Do	04/06/94-04/07/94	REIMBURSEMENT FOR ACCOMMODATIONS AT PROVO PARK HOTEL WHILE TRAVELING IN-DISTRICT	71.99
05-19	4138410011	AQUA COOL	04/01/94-04/30/94	MONTHLY BOTTLED WATER SERVICE	30.80
05-19	4138410015	CONGRESSIONAL QUARTERLY INC	05/29/94-05/29/95	ONE YEAR SUBSCRIPTION RENEWAL	1,035.00
05-19	4138410012	EAGLE NEWSPAPERS	05/31/94-05/31/95	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-19	4138410016	EMERY COUNTY PROGRESS	05/28/94-05/28/95	ONE YEAR SUBSCRIPTION	21.00
05-19	4138410017	FEDERAL EXPRESS CORP.	04/22/94-04/26/94	EXPRESS MAIL	9.22
05-19	4138410018	Do	04/25/94-05/02/94	EXPRESS MAIL	16.53
05-19	4138410013	JOHN F SMITH	05/04/94	OFFICE SUPPLIES	216 47
05-19	4138410014	UTAH NEWS CLIPS, INC.	04/01/94-04/30/94	MONTHLY TV NEWS MONITORING FEE	35.00
05-19	4139500014	ADRI ANN WOOTTON	02/19/94-02/19/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL !N DISTRICT 100 MI. @ $.28	28.00
05-23	4140570015	SHELDON KINSEL	04/01/94-04/07/94	IN-DISTRICT MILEAGE 211 MI. @ $.29	61 19
05-23	4140570017	Do	04/20/94	MEAL AT KFC WHILE TRAVELING TO APPROVED OUT OF DISTRICT CONFERENCE	4.92
05-23	4140570016	Do	04/20/94-04/22/94	MILEAGE OUT OF DISTRICT/ECOSYSTEM MANAGEMENT CONFERENCE	79.17
05-23	4140570021	Do	04/20/94-04/22/94	REGISTRATION FEE AND MEALS FOR ECOSYSTEM CONFERENCE PRE-APPROVED	74.50
05-23	4140570018	Do	04/21/94	MEAL WHILE TRAVELING OUT OF DISTRICT AT PRE-APPROVED CONFERENCE	7.71
05-23	4140570020	Do	04/21/94	MEAL WHILE AT PRE-APPROVED CONFERENCE OUT OF DISTRICT	4.28
05-23	4140570019	Do	04/22/94	MEAL WHILE TRAVELING OUT OF DISTRICT TO PRE-APPROVED CONFERENCE	5 03
05-24	4143840022	DAVID B PARKINSON	05/04/94	CAB FARE FROM HOTEL TO CONFERENCE (PRE-APPROVED TRAVEL OUT OF DISTRICT)	30.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	4143840023	Do	05/04/94	LUNCH WHILE ON APPROVED TRAVEL - CONGRESSIONAL STAFF CONF. SPONSORED BY US AIR FORCE ACADEMY	9.54
05-24	4143840020	Do	05/04/94-05/06/94	ACCOMODATIONS WHILE ATTENDING ACADEMY CONFERENCE SPONSORED BY AIRFARE	97.48
05-24	4143840021	Do	05/04/94-05/06/94	MILEAGE FROM PROVO TO SLC AIRPORT AND RETURN-CONGRESSIONAL CONFERENCE SPONSORED BY AIR FORCE 98 X .29.	28.42
05-24	4143840024	Do	05/05/94	LUNCH WHILE ON APPROVED TRAVEL OUT OF DISTRICT - AIR FORCE ACADEMY CONFERENCE	4.08
05-24	4143840025	Do	05/06/94	LUNCH WHILE ON APPROVED TRAVEL OUT OF DISTRICT - CONGRESSIONAL STAFF SPONSORED BY AIR FORCE ACADEMY.	3.25
05-25	4143400024	NILES T ELWOOD	04/19/94-05/09/94	IN-DISTRICT MILEAGE 864 MILES @ $.29	250.56
05-25	4143400022	MELODIE RYDALCH	04/04/94	PARKING IN-DISTRICT	3.00
05-25	4143400021	Do	04/04/94-04/30/94	IN-DISTRICT MILEAGE 828 MILES @ $.29/MILE	240.12
05-25	4143400023	UTAH OFFICE SUPPLY	05/11/94	OFFICE SUPPLIES	13.29
05-26	4145890610	HARMON CITY ASSOCIATES	05/01/94-05/30/94	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
05-26	4145890609	UTAH COUNTY AUDITOR	05/01/94-05/30/94	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
05-27	4147640011	MEDIA PLUS	03/31/94	TOWN MEETING CARDS PRINTING	1,740.00
05-31	4138940063	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		77.65
05-31	4147710031	FEDERAL EXPRESS CORP.	04/28/94-05/04/94	EXPRESS MAIL	20.46
05-31	4147710032	Do	05/02/94-05/05/94	EXPRESS MAIL	11.49
05-31	4147710033	U S WEST COMMUNICATIONS	04/01/94-04/30/94	MONTHLY TELEPHONE SERVICE FOR 800 NUMBER	319.26
05-31	4147710030	US WEST CELLULAR, INC.	04/01/94-04/30/94	CELLULAR PHONE SERVICE	65.02
05-31	4147930229	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		736.76
05-31	4147960539	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		47.00
05-31	4147960538	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		458.55
05-31	4147960536	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		1,200.00
05-31	4147960537	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		368.34
05-31	4147970232	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900304	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,281.25
05-31	4151950493	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		841.33
06-03	4152200023	MCI TELECOMMUNICATIONS	04/11/94-05/10/94	LONG DISTANCE SERVICE FOR CELLULAR PHONE	4.60
06-03	4152200024	MELODIE RYDALCH	05/06/94-06/05/94	PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	22.10
06-03	4152200020	UTAH OFFICE SUPPLY	05/11/94-05/11/94	OFFICE SUPPLIES	95.88
06-03	4152200021	Do	05/12/94	OFFICE SUPPLIES	664.00
06-03	4152200022	Do	05/18/94	OFFICE SUPPLIES	9.49
06-03	4153820016	CELLULAR ONE - UTAH	09/06/93-10/05/93	CELLULAR PHONE SERVICES FOR ONE MONTH 801/560-2455	126.95
06-03	4153820018	Do	10/06/93-11/05/93	CREDIT FOR OVERPAYMENT OF MONTHLY ACTIVITY PAID 801/560-2455	(40.73)
06-07	4157830013	FEDERAL EXPRESS CORP.	05/05/94-05/13/94	EXPRESS MAIL	16.77
06-07	4157830014	MESSENGER-ENTERPRISE, INC.	06/01/94-06/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR MANTI MESSENGER	19.00
06-07	4157830015	SYSTEM TECHNOLOGY INC.	05/20/94	TONER CARTRIDGE	44.95
06-09	4159240029	UTAH OFFICE SUPPLY	10/22/93	OFFICE SUPPLIES	25.24
06-10	4160550027	AMERICAN EXPRESS	04/17/94-04/28/94	ROUNDTRIP AIRFARE FOR MEMBER SALT LAKE/WASHINGTON ORTON/4677	415.00
06-10	4160550017	Do	05/02/94-05/06/94	ROUNDTRIP AIRFARE FOR MEMBER SALT LAKE, WASHINGTON, DC ORTON 5847	415.00
06-10	4160550016	Do	05/09/94-05/13/94	ROUNDTRIP AIRFARE FOR MEMBER SALT LAKE WASHINGTON, DC ORTON/6397	415.00
06-10	4160550019	COOL WATER	05/01/94-05/31/94	BOTTLED WATER SERVICE	2.49
06-10	4160550020	FEDERAL EXPRESS CORP.	05/09/94-05/16/94	EXPRESS MAIL	7.98
06-10	4160550021	Do	05/10/94-05/20/94	EXPRESS MAIL	18.39

06-10	4160550024	Do	05/17/94-05/19/94	EXPRESS MAIL	7.98
06-10	4160550026	DAVID B PARKINSON	03/19/94-04/17/94	REIMBURSEMENT FOR CELLULAR PHONE CALLS	123.18
06-10	4160550025	Do	04/19/94-05/18/94	REIMBURSEMENT FOR CELLULAR PHONE CALLS	155.89
06-10	4160550023	Do	05/07/94-05/31/94	490 MILES @ $.29 IN-DISTRICT	142.10
06-10	4160550022	MELODIE RYDALCH	05/01/94-05/31/94	801 MILES @ $.29 IN-DISTRICT	232.29
06-10	4160550018	UTAH OFFICE SUPPLY	06/01/94	OFFICE SUPPLIES	17.50
06-15	4165510026	NATIONAL JOURNAL	06/30/94-06/30/94	SUBSCRIPTION RENEWAL	839.00
06-15	4165510025	WASATCH WAVE	06/30/94-06/30/95	SUBSCRIPTION TO WASATCH WAV	26.00
06-21	4172610023	DAVID L ANDRUKITIS	05/25/94	PRINTING FOR MAILING INSERT	160.10
06-21	4172610017	JOEL W LAWSON	06/09/94	CAB FARE FROM LONGWORTH TO RUSSIAN EMBASSY	8.20
06-21	4172610022	CUONG T NGUYEN	05/01/94-05/31/94	IN-DISTRICT MILEAGE $.29 X 539	156.31
06-21	4172610019	SYSTEM TECHNOLOGY INC.	06/08/94	TONER CARTRIDGE	44.95
06-21	4172610020	U S WEST COMMUNICATIONS	05/01/94-05/31/94	MONTHLY TELEPHONE SERVICE FOR 800 NUMBER	367.98
06-21	4172610021	US WEST CELLULAR, INC.	05/06/94-06/05/94	CELLULAR PHONE SERVICE	50.48
06-21	4172610018	UTAH OFFICE SUPPLY	06/09/94	OFFICE SUPPLIES	9.00
06-23	4174810012	AMERICAN EXPRESS	05/17/94	MEAL IN DISTRICT	15.86
06-23	4174810011	Do	05/17/94-05/18/94	ACCOMODATIONS FOR OVERNIGHT TRAVEL IN DISTRICT (SHELDON KINSEL)	49.50
06-23	4174810013	FEDERAL EXPRESS CORP.	06/01/94-06/02/94	EXPRESS MAIL	3.75
06-23	4174810009	WENDY C TIDWELL	04/01/94-04/30/94	IN-DISTRICT MILEAGE 523 MILES X .29	151.67
06-23	4174810010	Do	05/01/94-05/21/94	IN-DISTRICT MILEAGE 592 MILES X .29	171.68
06-23	4174810014	UTAH OFFICE SUPPLY	06/10/94	OFFICE SUPPLIES	39.00
06-27	4175830019	CELLULAR ONE - UTAH	01/06/94-02/05/94	OVERPAYMENT FOR CELLULAR PH SERVICES	(41.60)
06-27	4175830001	Do	05/06/94-06/05/94	CELLULAR PHONE SERVICE FOR ONE MONTH	35.03
06-27	4175830003	Do	06/06/94-07/05/94	CELLULAR PHONE SERVICES FOR ONE MONTH	72.26
06-28	4178890615	HARMON CITY ASSOCIATES	06/01/94-06/30/94	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
06-28	4178890614	UTAH COUNTY AUDITOR	06/01/94-06/30/94	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
06-29	4180640017	UTAH NEWS CLIPS, INC.	05/01/94-05/31/94	MONTHLY TV NEWS MONITORING SERVICE	35.00
06-29	4180640018	Do	05/08/94	TAPING OF TAKE TWO	27.00
06-30	4179930232	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		679.74
06-30	4179940073	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		92.50
06-30	4179960545	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		47.00
06-30	4179960544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		495.00
06-30	4179960543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		345.72
06-30	4179970232	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4180560019	FEDERAL EXPRESS CORP.	06/01/94-06/08/94	EXPRESS MAIL	19.26
06-30	4180560017	FEDERAL PARKS & RECREATION	06/01/94-05/31/95	SUBSCRIPTION	177.00
06-30	4180560018	MCI COMMERCIAL SER. - W	05/11/94-06/10/94	LONG DISTANCE CELLULAR SERVICE ACCT# 6E792928	6.44
06-30	4180560016	UTAH OFFICE SUPPLY	06/21/94	OFFICE SUPPLIES	45.12
06-30	4181900267	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(25.00)
06-30	4181900268	Do	06/01/94-06/30/94		2,021.14
06-30	4181920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		2.60
06-30	4181950495	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		380.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,436.00
MEMBERS CLERK HIRE	139,981.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,329.78
TOTAL	**195,747.50**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MAJOR R OWENS					
SALARIES					
		ALEDO-SIMPSON, DEBBIE B	04/01/94-06/30/94	OFFICE MANAGER	8,104.17
		ANDERSON, PEDRO A	04/01/94-06/30/94	STAFF ASSISTANT	7,777.50
		BETHEL, NIKKI ANTOINETTE	04/01/94-04/30/94	STAFF ASSISTANT	1,041.67
		BRAVERMAN, MIRIAM	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,140.00
		CARRINGTON, ANN MARIE D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,875.01
		CLARK, JULIA	04/01/94-06/30/94	PRESS SECY-BROOKLYN DISTRICT OFFICE	8,750.01
		ELLIS, JACQUELINE A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,000.00
		FIELDS, PEARL E	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,140.00
		GARNES, YVETTE	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	8,000.01
		HENRY, SCOTT DICKERSON	04/01/94-06/30/94	SPECIAL ASSISTANT FOR PUBLIC INFORMATION	9,098.76
		HICKS, LARRY DERAIN	05/02/94-06/30/94	PRESS SECRETARY - WASHINGTON	5,736.11
		HOWELL, WALTER L, JR	05/01/94-06/30/94	STAFF ASSISTANT	3,291.67
		JOHNSON, EARL THOMAS	04/01/94-06/30/94	CONGRESSIONAL AIDE	3,750.00
		MARTIN, AARON C	04/01/94-06/30/94	CONGRESSIONAL AIDE/CASE SPECIALIST	5,000.01
		MARTIN, ELOISE	04/01/94-06/30/94	STAFF ASSISTANT-SECRETARY	6,999.75
		MISHORE, JOSEPH L, JR	04/01/94-06/30/94	DISTRICT OFFICE CUSTODIAN	4,888.91
		NICHOLSON, ANNIE	04/01/94-06/30/94	CASE SPECIALIST	7,500.00
		RAINEY, ELLYN H	04/01/94-04/30/94	STAFF ASSISTANT	1,685.12
		SEDER, JOHN W	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		SELTMAN, PAUL A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		SIMONETTE, DANIEL R	04/01/94-06/30/94		12,010.29
		STABER, ANNABELLE	04/01/94-06/30/94	CASE SPECIALIST	4,502.24
		TAYLOR, KENNETH STANLEY	04/01/94-06/30/94	CASEWORK COORDINATOR	9,454.86
		TILZER, GARY LEE	04/01/94-06/30/94	PART-TIME EMPLOYEE	7,500.00
EXPENSES					
04-11	4101270007	CON EDISON	02/28/94-03/29/94	UTILITY SERVICE	465.16
04-21	4109290016	AT&T FEDERAL MARKETS GROUP	02/10/94-03/09/94	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
04-21	4109290024	BELL ATLANTIC MOBILE SYSTEMS INC	12/26/93-01/25/94	CELLULAR SERVICE FOR THE DISTRICT OFFICE	187.20
04-21	4109290025	Do	01/26/94-02/25/94	CELLULAR SERVICE FOR THE DISTRICT OFFICE	238.04
04-21	4109290026	Do	02/28/94-03/25/94	CELLULAR SERVICE FOR THE DISTRICT OFFICE	328.59
04-21	4109290028	CANTRELL/CUTTER PRINTING, INC	04/06/94	PRINTED 15X22 NEWSLETTER & CHESHIRE LABEL	2,836.41
04-21	4109290023	ELECTION COMPUTER SERVICES	03/23/94	COMPUTER SERVICE FOR THE DISTRICT OFFICE	439.35
04-21	4109290022	Do	03/30/94	COMPUTER SERVICE FOR THE DISTRICT OFFICE	1,961.87
04-21	4109290029	FEDERAL EXPRESS CORP	02/25/94-02/25/94	SERVICES FOR THE DISTRICT OFFICE	8.98
04-21	4109290030	Do	03/14/94	SERVICES FOR THE DISTRICT OFFICE	3.75
04-21	4109290031	Do	03/24/94	SERVICES FOR THE DISTRICT OFFICE	5.23
04-21	4109290018	GSA - KANSAS CITY - REGION SIX	02/28/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	116.31
04-21	4109290017	Do	03/20/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	152.10
04-21	4109290027	MATTHEW BENDER & CO., INC.	01/05/94	ORDERED BENDER IMMIGRATION REGULATION SERVICE FOR THE DISTRICT OFFICE	150.00
04-21	4109290021	XEROX CORPORATION	03/09/94	ORDERED XEROX PAPER FOR THE DISTRICT OFFICE	258.65
04-21	4109290020	Do	03/22/94	ORDERED XEROX PAPER FOR THE DISTRICT OFFICE	348.50
04-21	4109290019	Do	03/30/94	ORDERED XEROX PAPER FOR THE DISTRICT OFFICE	155.25

04-22	4111600008	COURIER LIFE INC.	05/28/94-05/28/95	SUBSCRIPTION FOR CONGRESSMAN OWENS AT THE DISTRICT OFFICE	45.00
04-22	4111600010	FEDERAL EXPRESS CORP	02/07/94-02/15/94	SERVICES FOR THE CONGRESSIONAL OFFICE.	23.37
04-22	4111600011	Do	02/24/94-02/25/94	SERVICES FOR THE CONGRESSIONAL OFFICE.	16.21
04-22	4111600012	Do	02/28/94-03/04/94	SERVICES FOR THE CONGRESSIONAL OFFICE.	55.91
04-22	4111600013	Do	03/07/94-03/10/94	SERVICES FOR THE CONGRESSIONAL OFFICE.	85.11
04-22	4111600014	Do	03/14/94-03/18/94	SERVICES FOR THE CONGRESSIONAL OFFICE.	43.80
04-22	4111600015	Do	03/22/94-03/25/94	SERVICES FOR THE CONGRESSIONAL OFFICE.	9.60
04-22	4111600009	GREAT BEAR SPRING CO	02/01/94-02/28/94	RENTAL OF WATER COOLER FOR THE DISTRICT OFFICE.	8.00
04-22	4111600001	CONG. MAJOR R. OWENS	03/04/94-03/05/94	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN,NY) AND RETURN.	146.00
04-22	4111600002	Do	03/04/94-03/05/94	TAXI FARES TO AND FROM NATIONALAIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT.	19.00
04-22	4111600005	Do	03/06/94-03/08/94	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN.	146.00
04-22	4111600006	Do	03/06/94-03/08/94	TAXI FARES TO AND FROM NATIONALAIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT.	19.00
04-22	4111600003	Do	03/21/94	ONE-WAY AIRFARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC.	73.00
04-22	4111600004	Do	03/21/94	TAXI FARE FROM NATIONAL AIRPORTIN SUPPORT OF TRAVEL TO DISTRICT.	9.50
04-22	4111600016	STANDARD COFFEE SERVICE	03/04/94	COFFEE FOR CONSTITUTENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS.	55.93
04-22	4111600007	THE CITY RECORD	04/12/94	ORDERING GREEN BOOKS FOR THE CONGRESSIONAL AND DISTRICT OFFICES.	206.25
04-28	4116890614	CARTOV LEASING, INC.	04/01/94-04/30/94	LEASE AUTO	477.00
04-28	4116890615	EARL STEWART	04/01/94-04/30/94	RENT - 1310 CORTELYN RD BROOKLYN, NY	836.50
04-28	4116890613	UTICA ONE COMPANY	04/01/94-04/30/94	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
04-30	4118930408	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		635.52
04-30	4118961168	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		591.23
04-30	4118961167	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		194.44
04-30	4118970410	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900585	*(EQUIPMENT ALLOWANCE)*	05/18/93-09/30/93		76.92
04-30	4119900587	Do	10/01/93-12/31/93		51.66
04-30	4119900586	Do	04/01/94-04/30/94		880.71
04-30	4119920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		81.25
04-30	4119950359	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,465.70
05-05	4124660022	CABLEVISION OF NYC	02/23/94-04/07/94	SERVICES FOR THE CORTELYOU OFFICE	22.22
05-05	4124660023	SOUTHWEST DISTRIBUTION, INC.	04/01/94-06/30/94	SUBSCRIPTION FOR CONGRESSMAN OWENS FOR CONGRESSIONAL OFFICE.	220.85
05-10	4130600026	FEDERAL EXPRESS CORP.	01/14/94	SERVICES FOR THE DISTRICT OFFICE	8.73
05-10	4130600025	Do	03/28/94-03/29/94	SERVICES FOR THE DISTRICT OFFICE	26.65
05-10	4130600023	Do	04/05/94-04/11/94	SERVICES FOR THE DISTRICT OFFICE	12.97
05-10	4130600024	Do	04/06/94	SERVICES FOR THE DISTRICT OFFICE	3.75
05-10	4130600022	GREAT BEAR SPRING CO.	03/31/94	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR THE DISTRICT OFFICE	34.25
05-10	4130600020	CONG. MAJOR R. OWENS	02/25/94-03/01/94	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN.	146.00
05-10	4130600021	Do	02/25/94-03/01/94	TAXI FARES TO AND FROM NATIONALAIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-10	4130600027	Do	04/12/94	ONE-WAY AIRFARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC.	73.00
05-10	4130600028	Do	04/12/94	TAXI FARE FROM NATIONAL AIRPORTIN SUPPORT OF TRAVEL FROM DISTRICT	9.50
05-10	4130600029	Do	04/15/94	ONE-WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	73.00
05-10	4130600030	Do	04/15/94	TAXI FARE TO NATIONAL AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	9.50
05-10	4130600018	Do	04/22/94-04/24/94	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN.	146.00
05-10	4130600019	Do	04/22/94-04/24/94	TAXI FARES TO AND FROM NATIONALAIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-10	4130600016	Do	04/25/94	ONE WAY AIRFARE FROM DISTRICT (BROOKLYN, NY)TO WASHINGTON,DC	70.00
05-10	4130600017	Do	04/25/94	TAXI FARE FROM NATIONAL AIRPORTIN SUPPORT OF TRAVEL FROM DISTRICT	9.50
05-11	4130500018	AT&T FEDERAL MARKETS GROUP	04/10/94	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
05-11	4130500017	CABLEVISION OF NYC	04/07/94-05/07/94	SERVICES FOR THE MEMBER'S OFFICE ON 1310 CORTELYOU ROAD IN BROOKLYN, NY	14.71
05-11	4130500028	DAVID L ANDRUKITIS	01/25/94	PRINTED 2100 HISTORICAL CALENDARS	358.00
05-11	4130500015	FEDERAL EXPRESS CORP.	03/29/94-03/30/94	SERVICES FOR THE CONGRESSIONAL OFFICE	8.79
05-11	4130500014	Do	03/31/94-04/07/94	SERVICES FOR THE CONGRESSIONAL OFFICE	121.16
05-11	4130500029	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	167.37
05-11	4130500027	CONG. MAJOR R. OWENS	04/18/94	REIMBURSEMENT FOR GAS FOR THE LEASED AUTO THE DISTRICT OFFICE	15.00
05-11	4130500016	STANDARD COFFEE SERVICE	04/15/94	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	52.44
05-11	4130500019	SUPERINTENDENT OF DOCUMENTS	04/09/94	ORDERED RESEARCH MATERIALS FOR CONGRESSMAN OWENS	100.00
05-11	4130500022	KENNETH STANLEY TAYLOR	02/25/94-04/14/94	REIMBURSEMENT FOR GAS AND CAR WASH FOR THE LEASED AUTO AT THE DISTRICT OFFICE	227.40
05-11	4130500025	Do	02/27/94-04/12/94	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	47.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4130500020	Do	03/09/94-04/03/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	25.42
05-11	4130500023	Do	03/10/94	REIMBURSEMENT FOR POSTAGE AT THE DISTRICT OFFICE	10.00
05-11	4130500024	Do	03/14/94-03/19/94	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	42.14
05-11	4130500026	Do	03/17/94	REIMBURSEMENT FOR CAB FARE WHILE ATTENDING A TENANTS MEETING IN THE DISTRICT	5.00
05-11	4130500021	Do	04/28/94	REIMBURSEMENT FOR KEYS MADE FOR THE DISTRICT OFFICE	1.50
05-13	4133720009	POSTMASTER, WASHINGTON, D.C.	04/12/94	600 STAMPS FOR USE IN CONGRESSIONAL OFFICE	174.00
05-13	4133720010	Do	04/22/94	400 STAMPS FOR USE IN CONGRESSIONAL OFFICE	116.00
05-26	4145890612	CARTOV LEASING, INC.	05/01/94-05/30/94	LEASE AUTO	477.00
05-26	4145890613	EARL STEWART	05/01/94-05/30/94	RENT - 1310 CORTELYN RD BROOKLYN, NY	836.50
05-26	4145890611	UTICA ONE COMPANY	05/01/94-05/30/94	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
05-26	4146600003	CON EDISON	03/29/94-04/27/94	UTILITY SERVICE	761.59
05-31	4147930407	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		678.07
05-31	4147961171	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		649.23
05-31	4147961170	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		232.04
05-31	4147970410	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900528	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,328.04
05-31	4151950353	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,067.94
06-09	4160540011	AT&T FEDERAL MARKETS GROUP	05/10/94	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
06-09	4160540009	BELL ATLANTIC MOBILE SYSTEMS INC	03/26/94-04/14/94	CELLULAR SERVICES FOR THE DISTRICT OFFICE	212.97
06-09	4160540020	CANTRELL/CUTTER PRINTING, INC.	04/20/94	CHESIRE LABELS ON #10 ENVELOPES	682.46
06-09	4160540021	Do	04/20/94	PRINTED 60000 NEWSLETTERS 20000 ADDITIONAL NEWSLETTERS FOR MAILING	2,816.55
06-09	4160540019	FEDERAL EXPRESS CORP.	04/08/94-04/15/94	SERVICES FOR THE CONGRESSIONAL OFFICE	33.76
06-09	4160540013	Do	04/14/94-04/14/94	SERVICES FOR THE DISTRICT OFFICE	7.50
06-09	4160540018	Do	04/18/94-04/22/94	SERVICES FOR THE CONGRESSIONAL OFFICE	81.23
06-09	4160540014	Do	04/21/94-04/22/94	SERVICES FOR THE DISTRICT OFFICE	26.25
06-09	4160540016	Do	04/21/94-05/03/94	SERVICES FOR THE DISTRICT OFFICE	11.25
06-09	4160540015	Do	04/28/94	SERVICES FOR THE DISTRICT OFFICE	8.95
06-09	4160540017	Do	05/03/94-05/06/94	SERVICES FOR THE CONGRESSIONAL OFFICE	46.23
06-09	4160540022	GREAT BEAR SPRING CO.	04/26/94	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR THE DISTRICT OFFICE	103.08
06-09	4160540010	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	907.96
06-09	4160540003	CONG. MAJOR R. OWENS	04/15/94-04/18/94	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	150.00
06-09	4160540004	Do	04/15/94-04/18/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-09	4160540001	Do	05/07/94	ONE WAY AIR-FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	73.00
06-09	4160540002	Do	05/07/94	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
06-09	4160540005	Do	05/16/94-05/17/94	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	146.00
06-09	4160540006	Do	05/16/94-05/17/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-09	4160540007	Do	05/18/94-05/18/94	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	146.00
06-09	4160540008	Do	05/18/94-05/18/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL OF DISTRICT	19.00
06-09	4160540012	STANDARD COFFEE SERVICE	05/05/94	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	5.78
06-09	4160810002	CON EDISON	04/27/94-05/26/94	UTILITY SERVICE	810.32
06-14	4164710027	CABLEVISION OF NYC	05/07/94-06/07/94	CABLE SERVICES FOR THE DISTRICT OFFICE	15.39
06-14	4164710017	DAVID L ANDRUKITIS	05/17/94	PRINTED -1000 CALLING CARDS-CLARK	75.00
06-14	4164710025	CONG. MAJOR R. OWENS	04/27/94	ONE WAY AIR FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	73.00
06-14	4164710026	Do	04/27/94	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50

06-14	4164710023	Do	04/29/94–05/03/94	ROUND TRIP AIRFARE FROM WAHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	146.00
06-14	4164710024	Do	04/29/94–05/03/94	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-14	4164710019	PAUL A SELTMAN	05/22/94–05/23/94	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	146.00
06-14	4164710020	Do	05/22/94–05/23/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-14	4164710021	Do	05/22/94–05/23/94	REIMBURSEMENT FOR CAB FARES AND TOLLS AT THE DISTRICT OFFICE	44.75
06-14	4164710022	Do	05/22/94–05/23/94	REIMBURSEMENT FOR FOOD AND BEVERAGE IN THE DISTRICT	32.43
06-14	4164760006	CONGRESSIONAL QUARTERLY INC	06/19/94–06/19/95	1-YEAR CONGRESSIONAL QUARTERLY SERVICE	1,035.00
06-14	4164760001	KENNETH STANLEY TAYLOR	04/21/94–05/18/94	REIMBURSEMENT FOR GAS & CAR WASH FOR THE LEASED AUTO AT THE DISTRICT OFFICE	121.11
06-14	4164760005	Do	04/22/94–05/02/94	REIMBURSEMENT FOR NEWSPAPERS FOR THE DISTRICT OFFICE	4.95
06-14	4164760003	Do	04/23/94–05/15/94	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	29.06
06-14	4164760004	Do	05/03/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE BOND PAPER	4.44
06-14	4164760002	Do	05/17/94	REIMBURSEMENT FOR CAB FARE WHILE ATTENDING A TENANTS MEETING IN THE DISTRICT	10.00
06-23	4174810015	AUTOMOBILE CO. OF HARTFORD	07/03/94–01/03/95	AUTO INSURANCE FOR THE LEASED AUTO AT THE DISTRICT OFFICE	1,522.00
06-23	4174810021	ELECTION COMPUTER SERVICES	05/20/94	COMPUTER SERVICES FOR THE CONGRESSIONAL OFFICE	398.10
06-23	4174810019	FEDERAL EXPRESS CORP	05/05/94–05/12/94	SERVICES FOR THE DISTRICT OFFICE	8.98
06-23	4174810018	Do	05/13/94–05/23/94	SERVICES FOR THE DISTRICT OFFICE	64.46
06-23	4174810017	Do	05/24/94	SERVICES FOR THE DISTRICT OFFICE	20.34
06-23	4174810016	Do	05/26/94–06/02/94	SERVICES FOR THE DISTRICT OFFICE	36.48
06-23	4174810020	NY AMSTERDAM NEWS	06/02/94–05/31/95	NEWSPAPER SUBSCRIPTION FOR THE CONGRESSMAN AT THE DISTRICT OFFICE	30.00
06-23	4174810028	CONG. MAJOR R. OWENS	05/12/94–05/13/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	146.00
06-23	4174810029	Do	05/12/94–05/13/94	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-23	4174810026	Do	05/14/94	ONE WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	75.00
06-23	4174810027	Do	05/14/94	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
06-23	4174810022	Do	06/09/94–06/09/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	146.00
06-23	4174810023	Do	06/09/94–06/09/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-23	4174810024	Do	06/11/94–06/14/94	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	146.00
06-23	4174810025	Do	06/11/94–06/14/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-24	4173780022	BELL ATLANTIC MOBILE SYSTEMS INC	05/25/94	CELLULAR SERVICES AT THE DISTRICT OFFICE	25.69
06-24	4173780023	CABLEVISION OF NYC	06/07/94–07/07/94	CABLE SERVICES FOR THE CORTELYOU OFFICE IN THE CONGRESSMAN'S DISTRICT	15.45
06-24	4173780028	FEDERAL EXPRESS CORP	05/09/94–05/11/94	SERVICES FOR THE CONGRESSIONAL OFFICE	25.05
06-24	4173780027	Do	05/16/94–05/20/94	SERVICES FOR THE CONGRESSIONAL OFFICE	16.72
06-24	4173780026	Do	05/26/94	SERVICES FOR THE CONGRESSIONAL OFFICE	5.61
06-24	4173780025	GREAT BEAR SPRING CO	05/26/94	RENTAL OF WATER FOR DISTRICT OFFICE	8.00
06-24	4173780020	GSA - KANSAS CITY - REGION SIX	05/31/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	890.16
06-24	4173780024	STANDARD COFFEE SERVICE	05/27/94	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	7.24
06-24	4173780021	XEROX CORPORATION	05/23/94	PAPER SUPPLIES FOR THE DISTRICT OFFICE	752.70
06-28	4178890617	CARTOV LEASING, INC	06/01/94–06/30/94	LEASE AUTO	477.00
06-28	4178890618	EARL STEWART	06/01/94–06/30/94	RENT - 1310 CORTELYN RD BROOKLYN, NY	836.50
06-28	4178890616	UTICA ONE COMPANY	06/01/94–06/30/94	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
06-29	4180640023	YVETTE GARNES	02/17/94–02/17/94	ROUND-TRIP AIRFARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC AND RETURN	146.00
06-29	4180640024	Do	02/17/94–02/17/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-29	4180640021	DANIEL R SIMONETTE	02/17/94–02/17/94	ROUND-TRIP AIRFARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC AND RETURN	146.00
06-29	4180640022	Do	02/17/94–02/17/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-29	4180640019	GARY LEE TILZER	02/17/94–02/17/94	ROUND-TRIP AIRFARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	146.00
06-29	4180640020	Do	02/17/94–02/17/94	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-30	4179930410	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		667.52
06-30	4179961186	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		65.00
06-30	4179961185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		595.59
06-30	4179961183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		23.00
06-30	4179961184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		185.19
06-30	4179970410	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900472	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,600.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MAJOR R OWENS—Con.					
06-30	4181950356	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		753.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	159,496.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,474.77
				TOTAL	**212,970.86**
OFFICE OF THE HON. MICHAEL G OXLEY					
SALARIES					
		BASH, JODI W	04/01/94-06/30/94	RECEPTIONIST-CASE WORKER	5,375.01
		CONZELMAN, JAMES K	04/01/94-06/30/94	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	24,500.01
		DEIMLING, DEBRA KAY	04/01/94-06/30/94	PERSONAL SECRETARY/OFFICE MANAGER	12,875.01
		DUNBAR, BONNIE DECKER	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	10,500.00
		FOSTER, ROBERT ULINE, III	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,375.00
		GERDING, JULIE	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
		HOLLOWAY, R PHILIP	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	10,500.00
		HOLMES, KIMBERLY ANN	04/01/94-06/30/94	CASE WORKER-RECEPTIONIST	5,925.00
		KIRK, KELLY ANNE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	10,500.00
		MARSHALL, BEVERLY K	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		NEEDLER, ALLYSON A	05/01/94-05/31/94	D.C. INTERN	1,260.00
		PETERSON, PEGGY A	04/01/94-06/30/94	PRESS SECRETARY	14,150.01
		SHOEMAKER, GERALDINE A.	04/01/94-06/30/94	CASE WORKER-RECEPTIONIST	5,250.00
EXPENSES					
04-01	4110990017	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-05	4094590006	POSTMASTER, WASHINGTON, D.C.	03/16/94	2 ROLLS OF 29¢ STAMPS FOR OFFICIAL MAILINGS	58.00
04-08	4097540023	THOMAS J LANKFORD	10/15/93	PRINTING OF PEEL-OFF LABELS FOR OFFICIAL MAILINGS	195.00
04-19	4108510028	AT&T FEDERAL MARKETS GROUP	02/12/94-03/11/94	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD OFFICE FAX MACHINE	5.25
04-19	4108510030	R PHILLIP HOLLOWAY	02/27/94-03/01/94	R/T A/F FOR STAFF MBR. WHILE ON OFF. BUS. GREENSBORO, NC/WASHINGTON, DC/CLEV. OH (CLEV CLOSEST TO MANS).	271.00
04-19	4108510029	NEW YORK TIMES SALES INC.	12/23/93-02/09/94	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	17.50
04-19	4108510027	RIA-SONITROL SECURITY	04/01/94-06/30/94	SECURITY SYSTEM FOR MANSFIELD DISTRICT OFFICE	51.75
04-19	4108510026	THE WASHINGTON POST	04/13/94-04/13/95	RENEWAL OF NEWSPAPER SUBSCRIPTIONS FOR OFFICIAL USE	124.80
04-22	4111860001	POSTMASTER, WASHINGTON, D.C.	03/18/94	POSTAGE 161 1.00 STAMPS 161 .05 STAMPS	169.05
04-25	4112210013	Do	03/25/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	2.45
04-28	4116890618	HEADQUARTERS DEVELOPMENT CO	04/01/94-04/30/94	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
04-28	4116890617	JACK W.& ROSEMARY YOUNG	04/01/94-04/30/94	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
04-28	4116890616	THE WALNUT BUILDING, AN OHIO PARTNERSHI	04/01/94-04/30/94	RENT 24 W.3RD ST MANSFIELD,OH	550.00
04-30	4111940090	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		425.95

04-30	4118930258	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		525.66
04-30	4118960647	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		27.00
04-30	4118960646	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		415.08
04-30	4118960645	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		455.41
04-30	4118970260	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		210.00
04-30	4119900364	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,351.19
04-30	4119920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		91.00
04-30	4119950383	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		715.01
05-13	4133720011	POSTMASTER, WASHINGTON, D.C.	04/19/94	2 ROLLS OF 29¢ STAMPS FOR OFFICIAL MAILINGS	58.00
05-26	4145890616	HEADQUARTERS DEVELOPMENT CO	05/01/94-05/30/94	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
05-26	4145890615	JACK W.& ROSEMARY YOUNG	05/01/94-05/30/94	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
05-26	4145890614	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/94-05/30/94	RENT 24 W.3RD ST MANSFIELD,OH	550.00
05-27	4145620014	AT&T	03/01/94-03/31/94	(800) SERVICE IN LIMA DISTRICT OFFICE FOR 1 MONTH	133.66
05-27	4145620021	AT&T FEDERAL MARKETS GROUP	03/01/94-03/31/94	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
05-27	4145620024	Do	03/01/94-03/31/94	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
05-27	4145620020	Do	03/12/94-04/11/94	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX	5.25
05-27	4145620022	Do	04/01/94-04/30/94	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
05-27	4145620023	Do	04/01/94-04/30/94	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
05-27	4145620027	BELLEFONTAINE EXAMINER	05/10/94-05/10/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (LIMA)	93.00
05-27	4145620026	MORROW COUNTY INDEPENDENT	05/09/94-05/09/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (MANSFIELD)	22.00
05-27	4145620028	MORROW COUNTY SENTINEL	05/09/94-05/09/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (MANSFIELD)	29.00
05-27	4145620015	MURMACK	04/11/94	VERIFICATION OF OFFICIAL SURVEYRESPONSES AND RESULTS FOR OFFICIAL USE	210.00
05-27	4145620007	NORTHWESTERN OHIO SECURITY SYSTEMS INC	04/01/94-06/30/94	SECURITY SYSTEM IN LIMA DISTRICT OFFICE FOR 3 MONTHS	60.00
05-27	4145620011	R. L. POLK & CO	05/27/94	PURCHASE OF MANSFIELD CITY DIRECTORY FOR OFFICIAL USE	136.00
05-27	4145620010	ROBINSON DIRECTORIES INC.	04/05/94	PURCHASE OF 1 RICHLAND COUNTY BUSINESS DIRECTORY FOR OFFICIAL USE	128.00
05-27	4145620008	Do	05/09/94	PURCHASE OF ST. MARYS CITY BUSINESS DIRECTORY FOR OFFICIAL USE	98.00
05-27	4145620006	TELEPHONE SERVICE COMPANY	04/01/94-04/30/94	FOREIGN LISTING CHARGE FOR (800) # IN WAPAKONETA DIRECTORY	1.01
05-27	4145620005	Do	05/01/94-05/31/94	FORGEIGN LISTING CHARGE FOR (800) # IN WAPAKONETA DIRECTORY	1.01
05-27	4145620025	THE KENTON TIMES	04/27/94-04/27/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (FINDLAY)	121.75
05-27	4145620018	THE OHIO POWER COMPANY	02/18/94-03/21/94	ELECTRIC BILL FOR LIMA DISTRICTOFFICE	34.45
05-27	4145620019	Do	03/21/94-04/20/94	ELECTRIC BILL FOR LIMA DISTRICTOFFICE	34.59
05-27	4145620016	THE SYCAMORE TELEPHONE CO.	04/01/94-04/30/94	FOREIGN LISTING CHARGE FOR (800) NUMBER IN SYCAMORE DIRECTORY	1.50
05-27	4145620017	Do	05/01/94-05/31/94	FOREIGN LISTING CHARGE FOR (800) NUMBER IN SYCAMORE DIRECTORY	1.50
05-27	4145620029	THE WASHINGTON TIMES	03/21/94-03/21/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE	61.32
05-27	4145620012	THOMAS J LANKFORD	03/16/94	PRINTING OF STAFF BUSINESS CARDS FOR OFFICIAL USE	44.00
05-27	4145620013	WARREN PUBLISHING CO	08/29/94-08/29/95	RENEWAL OF COMMUNICATIONS DAILY SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE	295.00
05-27	4145620009	WASHINGTON POST	04/13/94-04/13/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE	124.80
05-27	4145620004	WEST OHIO GAS COMPANY	03/22/94-04/22/94	GAS BILL FOR LIMA DISTRICT OFFICE	28.38
05-31	4138940078	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		261.10
05-31	4147930257	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		437.45
05-31	4147960645	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		27.00
05-31	4147960644	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147960643	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		337.35
05-31	4147970260	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151900336	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,351.19
05-31	4151950377	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,045.24
06-03	4153240024	AMERICAN EXPRESS	04/04/94	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.18
06-03	4153240027	Do	04/05/94-04/06/94	ROOM RESERVATION & MEAL CHARGE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.04
06-03	4153240025	Do	04/06/94-04/07/94	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.88
06-03	4153240028	Do	04/14/94-04/15/94	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.40
06-03	4153240026	Do	04/15/94-04/16/94	ROOM RESERVIATION & NEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.90
06-09	4159270009	POSTMASTER, WASHINGTON, D.C.	05/18/94	POSTAGE 138-$1 STAMPS, 138-5¢ STAMPS	144.90
06-14	4161660007	JODI WATKINS BASH	04/20/94	OFFICE SUPPLIES PURCHASED FOR FINDLAY DISTRICT OFFICE	19.55
06-14	4161660008	BONNIE DECKER DUNBAR	01/28/94-04/05/94	IN DISTRICT MILEAGE	277.48
06-14	4161660009	Do	03/24/94	OUT OF DISTRICT MILEAGE INS SEMINAR	55.44
06-14	4161660010	Do	03/24/94	PARKING FOR STAFF PERSON WHILE AT OFFICIAL MEETING WITH STATE OFFICIALS IN COLUMBUS	7.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4161660001	R PHILLIP HOLLOWAY	02/27/94-02/28/94	HOTEL CHARGE FOR STAFF MEMBER WHILE IN D.C. FOR OFFICIAL MEETINGS WITH MEMBER (2 NIGHTS @ 159.14).	318.28
06-14	4161660002	Do	02/27/94-03/01/94	TAXI FARE FOR STF PERSON WHILE IN D.C. FOR OFCL MTGS WITH MBR & PRKING FOR STF PERSON WHILEAT AIRPORT.	22.00
06-14	4161660004	Do	02/27/94-03/01/94	MEALS FOR STAFF PERSON WHILE IN D.C. FOR OFFICIAL MEETINGS WITH MEMBER	37.99
06-14	4161660003	Do	03/01/94	MILEAGE FOR STAFF PERSON FROM CLEVELAND AIRPORT TO MANSFIELD 146 MILES @ .28¢ PER MILE	40.88
06-14	4161660006	Do	03/04/94	LIGHT BULBS PURCHASED FOR MANSFIELD DISTRICT OFFICE	10.63
06-14	4161660005	Do	03/04/94-03/30/94	IN DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS WITH MEMBER 321 MILES @ 28¢ PER MILE	89.88
06-14	4161660012	KELLY KIRK	03/14/94-04/06/94	IN DISTRICT MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS 142 MILES @ 28¢	39.76
06-14	4161660014	Do	03/31/94	PURCHASE OF SUPPLIES FOR LIMA DISTRICT OFFICE	3.49
06-14	4161660013	Do	04/06/94	PURCHASE OF SUPPLIES AND FOOD FOR OFFICIAL MEETINGS AND LIMA OFFICE	54.48
06-14	4161660011	Do	04/15/94-04/21/94	IN DISTRICT MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS 167.3 MILES X 29¢	48.52
06-14	4164760007	AMERICAN EXPRESS	03/13/94	R/T AIRFARE FOR MBR TO DIST ONOFCL BUS (COLUMBUS CLOSEST TO MANSFIELD) DCA/CMH/DCA TIK #717-111.	346.00
06-14	4164760008	Do	04/04/94-04/06/94	AIRFARE FOR MEMBER TO DIST ON OFFICIAL BUSINESS DCA/CLE/CMH/DCA TIK #718-943	265.00
06-14	4164760009	Do	04/04/94-04/07/94	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	288.41
06-14	4164760010	Do	04/14/94-04/17/94	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.95
06-17	4167260019	POSTMASTER, WASHINGTON, D.C.	05/24/94	2 ROLLS OF 29¢ STAMPS FOR OFFICIAL MAILINGS	58.00
06-27	4175830010	ACCUCOM SYSTEMS CORP.	05/25/94	REMANUFACTURING OF TONER CARTRIDGES FOR COMPUTER SYSTEM	78.00
06-27	4175830018	AT&T	04/01/94-04/30/94	MONTHLY (800) SERVICE AND AT&T (800) SERVICE FOR TOLL FREE NUMBER IN LIMA DISTRICT OFFICE	97.70
06-27	4175830014	Do	05/01/94-05/31/94	MONTHLY (800) NUMBER AND AT&T (800) SERVICE FOR TOL FREE NUMBER IN LIMA DISTRICT OFFICE	105.14
06-27	4175830015	Do	05/01/94-05/31/94	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE TELEPHONES	91.00
06-27	4175830017	AT&T FEDERAL MARKETS GROUP	04/12/94-05/11/94	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX	5.25
06-27	4175830016	Do	05/01/94-05/31/94	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE PHONES	119.78
06-27	4175830012	CRESTLINE ADVOCATE	06/29/94-06/29/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR MANSFIELD DISTRICT OFFICE	19.00
06-27	4175830009	ROBINSON DIRECTORIES INC.	06/03/94	PURCHASE OF 1 WAPAK CITY BUSINESS DIRECTORY FOR OFFICIAL USE	98.00
06-27	4175830007	TELEPHONE SERVICE COMPANY	06/01/94-06/30/94	FOREIGN LISTING CHARGE FOR (800) NUMBER IN WAPAK DIRECTORY	1.01
06-27	4175830013	THE HERTZ CORP	06/06/94-06/08/94	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.52
06-27	4175830011	THE MARION STAR	06/15/94-06/15/95	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FINDLAY DISTRICT OFFICE	135.00
06-27	4175830006	THE OHIO POWER COMPANY	04/20/94-05/19/94	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	33.17
06-27	4175830008	THE SYCAMORE TELEPHONE CO.	06/01/94-06/30/94	FOREIGN LISTING CHARGE FOR (800) NUMBER IN SYCAMORE DIRECTORY	1.50
06-27	4175830004	WEST OHIO GAS COMPANY	02/22/94-03/22/94	GAS BILL FOR LIMA DISTRICT OFFICE	44.56
06-27	4175830005	Do	04/22/94-05/23/94	GAS BILL FOR LIMA DISTRICT OFFICE	15.86
06-28	4178890621	HEADQUARTERS DEVELOPMENT CO	06/01/94-06/30/94	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
06-28	4178890620	JACK W.& ROSEMARY YOUNG	06/01/94-06/30/94	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
06-28	4178890619	THE WALNUT BUILDING, AN OHIO PARTNERSHI	06/01/94-06/30/94	RENT 24 W.3RD ST MANSFIELD,OH	550.00
06-29	4180870002	AMERICAN EXPRESS	03/11/94	MEAL FOR MEMBER WITH PUBLIC OFFICIAL ON OFFICIAL BUSINESS	17.10
06-29	4180870001	Do	03/13/94-03/14/94	ROOM RESERVATION & RESTAURANT CHARGE FOR MBR WHILE ON OFF. BUSINESS (DUBLIN CLOSEST TO MANSFIELD).	127.49
06-29	4180870004	Do	03/13/94-03/14/94	CAR LEASED FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS L 6297164-6	64.92
06-29	4180870003	Do	03/24/94	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	5.15
06-30	4179930260	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		466.94
06-30	4179940086	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		469.05
					23.00

06-30	4179960651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		419.78
06-30	4179960650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		352.01
06-30	4179970260	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4180560027	AMERICAN EXPRESS	05/09/94	CAR RENTED FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.43
06-30	4180560023	Do	05/09/94–05/10/94	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.34
06-30	4180560025	Do	05/09/94–05/10/94	ROOM RSRVTN, PHONE CALL MADE & MEAL FOR MC WHILE ON OFCL BSNS. (HOTEL OUT/DIST. DUE TO NO A/P IN DIST.).	73.97
06-30	4180560024	Do	05/15/94–05/16/94	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.64
06-30	4180560028	Do	05/15/94–05/16/94	CAR RENTED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.66
06-30	4180560026	Do	05/16/94–05/17/94	ROOM RESERVATION FOR MC WHILE ON OFFICIAL BUSINESS. (HOTEL OUT OF DISTRICT DUE TO NO AIRPORTS IN DIST.).	68.29
06-30	4180560021	R PHILLIP HOLLOWAY	04/16/94–05/16/94	IN DISTRICT MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS. 272 MILES @ .29 PER MILE	78.88
06-30	4180560022	KIMBERLY ANN HOLMES	05/14/94	IN DISTRICT MILEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS. 131.9 MILES @ .29 PER MILE	38.25
06-30	4180560020	KELLY KIRK	05/09/94–06/07/94	IN DISTRICT MILEAGE FOR STAFF PERSON OF OFFICIAL BUSINESS 142.75 MILES @ .29 PER MILE	41.39
06-30	4180840021	POSTMASTER, WASHINGTON, D.C.	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	8.40
06-30	4181900300	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/3C/94		1,463.19
06-30	4181920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		3.90
06-30	4181950380	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(589.39)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 127,710.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,601.13

ADJUSTMENTS/REFUNDS

EXPENSES

05-27	4164990014	WASHINGTON POST	04/13/94–04/13/95	REFUND DUE TO SUBMITTED IN ERROR	(124.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (124.80)

TOTAL **151,186.39**

OFFICE OF THE HON. RON PACKARD

SALARIES

BENZ, KATHLEEN A	04/01/94–04/28/94	COMMUNICATIONS ASSISTANT	1,866.67
COGGIN, DAVID C	04/01/94–06/30/94	CHIEF OF STAFF	4,008.75
DOLLAGHAN, MELISSA	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	9,000.00
EGGERS, THOMAS MICHAEL	04/01/94–06/30/94	DISTRICT DIRECTOR	17,499.99
FISCHBEIN, MICHELE S	04/01/94–04/30/94	LEGISLATIVE CORRESPONDENT	2,333.33
Do	05/01/94–06/30/94	COMMUNICATIONS ASSISTANT	4,666.66
GABLE, GERRY L	04/01/94–06/30/94	CONGRESSIONAL LIAISON	8,750.01
GILBERT, WINIFRED E	04/01/94–06/30/94	CONGRESSIONAL LIAISON	8,750.01
MAILLOUX, DOROTHY HINDA	04/01/94–06/30/94	STAFF ASSISTANT	8,750.01
MCCOLLEY, SUSAN	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,000.00
MOCK, RAYMOND G, III	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	300.00
MONDERO, ERIC M	04/01/94–04/30/94	STAFF ASSISTANT	1,875.00
Do	05/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,000.00
POLESE, DONALD JOHN	04/01/94–06/30/94	SD DISTRICT REP	15,000.00
TKACH, TERRI G	04/01/94–06/30/94	DISTRICT SECRETARY	8,250.00
TOY, LINDA M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON PACKARD—Con.					
		ZIMMERMAN, HOLLY	05/11/94-06/30/94	STAFF ASSISTANT	2,500.00
		EXPENSES			
04-22	4110410002	AMERICAN EXPRESS	02/12/94-02/21/94	MEMBER AIRFARE DULLES - LA-SD-DULLES TICKET #5376	391.00
04-22	4110410003	CALIFORNIA JOURNAL	06/02/94-06/01/95	SUBSCRIPTION RENEWAL TO CALIFORNIA JOURNAL FOR SC DO -- ONE YEAR	59.00
04-22	4110410001	THOMAS MICHAEL EGGERS	03/01/94-03/30/94	TRAVEL BY PRIVATE AUTO BY M. EGGERS, 1,214 MILES X .28/MILE	339.92
04-22	4110410010	FEDERAL EXPRESS CORP	03/07/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7.98
04-22	4110410007	Do	03/14/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7.74
04-22	4110410005	Do	03/21/94-03/25/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	20.76
04-22	4110410006	WINIFRED E GILBERT	03/22/94-03/30/94	TRAVEL BY PRIVATE AUTO BY W. GILBERT -- 194.6 MILES X .28/MILE	54.48
04-22	4110410008	GSA - KANSAS CITY - REGION SIX	02/28/94	OFFICE SUPPLIES FOR DC DO 1 BOX COPIER PAPER	21.84
04-22	4110410004	Do	03/20/94	OFFICE SUPPLIES FOR VI DO: 2 BX COPIER PAPER AND 1 RM YELLOW COPIER PAPER	47.28
04-22	4110410011	DOROTHY H MAILLOUX	03/01/94-03/31/94	TRAVEL PERFORMED BY PRIVATE AUTO BY D. MAILLOUX 309 MILES X .28/MILE	86.52
04-22	4110410009	DONALD JOHN POLESE	03/02/94-03/25/94	TRAVEL BY D. POLESE BY PRIVATE AUTO 334 MILES X .28/MILE	93.52
04-22	4111260003	MARTIN DATA SYSTEMS	03/10/94	CONSTITUENT MAILING LIST SELECT 40,000 RECORDS AND PROCESS NCOA (CHANGE OF ADDRESS) AND DELIVERY.	1,367.00
04-22	4111260001	Do	03/23/94	CONSTITUENT MAILING LIST SELECT 80,000 HRECORDS, MAGNETIC TAPE AND DELIVERY	1,723.00
04-22	4111260004	THOMAS J LANKFORD	02/28/94	PRODUCE CONSTITUENT LETTER (QUANTITY 40,000) AND REORDER OFFICIAL ENVELOPES WITHOUT FRANK	846.00
04-22	4111260002	Do	03/31/94	PRODUCE CONSTITUENT LETTER QUANTITY OF 40,000	820.00
04-22	4111610001	FEDERAL EXPRESS CORP	03/28/94-03/31/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	24.16
04-22	4111610003	MONITOR LEADERSHIP DIRECTORIES, INC	04/01/94-03/31/95	3 SUBSCRIPTION TO THE FEDERAL YELLOW BOOK (1 FOR EACH OFFICE) -- ONE YEAR.	383.00
04-22	4111610002	SHELL OIL CO	02/13/94-02/18/94	FUEL FOR LEASED AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS.	37.95
04-28	4116890619	ALLSTATE LIFE INSURANCE	04/01/94-04/30/94	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
04-28	4116890620	ERNIE FOLLIS	04/01/94-04/30/94	RENT - 221 E VISTA WAY VISTA, CA	1,810.41
04-28	4116890621	GMAC	04/01/94-04/30/94	LEASED AUTO	639.24
04-28	4118800031	CALIFORNIA JOURNAL	11/30/93-12/01/94	ONE YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL ENDING 12/94 FOR DC OFFICE	34.95
04-29	4118540004	AQUA COOL	03/21/94-03/31/94	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	46.40
04-29	4118540003	ARROWHEAD MT. SPRING WATER	03/09/94-03/31/94	BOTTLED WATER & EQUIPMENT RENTAL FOR VI DO	49.14
04-29	4118540001	Do	03/14/94-03/28/94	BOTTLED WATER & EQUIPMENT RENTAL FOR SC DO	41.85
04-29	4118540002	FEDERAL EXPRESS CORP	04/06/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIEIS OF OFFICE	5.61
04-29	4118540005	MARTIN DATA SYSTEMS	01/17/94	SELECT 59,435 CONSTITUENT NAMES, SORT AND OUTPUT TO MAGNETIC TAPE	1,507.89
04-30	4118930535	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		465.47
04-30	4118961626	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118961625	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		957.07
04-30	4118961623	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		73.50
04-30	4118961624	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		308.99
04-30	4118970537	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900777	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,131.34
04-30	4119950077	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		429.09
05-05	4125640001	GMAC	04/01/94-04/30/94	LEASED AUTO	639.24
05-12	4131830007	DAVID C COGGIN	03/28/94	MEAL FOR D. COGGIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.42
05-12	4131830008	Do	03/28/94-03/30/94	THREE MEALS, EACH WITH D. COGGIN AND 1 (OR 2) CONSTITUENT WHILE ON OFFICIAL BUSINESS (COGGIN PORTION).	51.28
05-12	4131830009	Do	03/28/94-03/30/94	CONSTITUENT(S) PORTION OF THREE MEALS WITH S. COGGIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.97

05-12	4131830006	Do	03/31/94	MEAL FOR D. COGGIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.76
05-12	4131830004	FEDERAL EXPRESS CORP	04/11/94-04/14/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	30.54
05-12	4131830001	DOROTHY H MAILLOUX	04/04/94-04/29/94	TRAVEL VIA PRIVATE AUTO BY D. MAILLOUX 317 MILES X .29/MILE	91.93
05-12	4131830003	DONALD JOHN POLESE	04/06/94-04/22/94	TRAVEL VIA PRIVATE AUTO BY D. POLESE 262 MILES X .29/MILE	75.98
05-12	4131830005	THOMAS J LANKFORD	04/15/94	PRINT BROCHURE FOR VISITING CONSTITUENTS, AVAILABLE IN DC OFFICE OR MAILED BY REQUEST	181.00
05-12	4131830002	TERRI G. TKACH	04/04/94-04/26/94	TRAVEL VIA PRIVATE AUTO BY T. TKACH 56 MILES X .29/MILE	16.24
05-12	4132600002	MOTOROLA CELLULAR SERVICE	02/28/94-04/30/94	MONTHLY CELLULAR SERVICES & AIRTIME CHARGES FOR MEMBERS OFFICIAL PHONE	70.20
05-12	4132600001	RON PACKARD	05/20/94-11/20/94	LEASED AUTO INSURANCE FOR MEMBER'S OFFICIAL AUTO	397.20
05-20	4140540002	AMERICAN EXPRESS	03/25/94	MEMBER AIRFARE DC-SAN DIEGO (8514)	197.00
05-20	4140540003	Do	04/11/94	MEMBER AIRFARE SAN DIEGO-DC (8521)	194.00
05-20	4140540001	THOMAS MICHAEL EGGERS	04/01/94-04/29/94	TRAVEL BY PRIVATE AUTO BY M. EGGERS WHILE ON OFFICIAL BUSINESS: 1304 MILES @ .29/MILE	378.16
05-20	4140540004	FEDERAL EXPRESS CORP	04/18/94-04/21/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	23.01
05-20	4140540007	WINIFRED E GILBERT	04/05/94-04/28/94	TRAVEL BY PRIVATE AUTO BY W. GILBERT WHILE ON OFFICIAL BUSINESS 116.5 MILES @ .29/MILE	33.79
05-20	4140540005	MONITOR LEADERSHIP DIRECTORIES, INC	03/31/94-04/01/95	1 SUBSCRIPTION RENEWAL FOR THE NEWS MEDIA YELLOW BOOK FOR DC OFFICE	225.00
05-20	4140540006	SHELL OIL CO	03/28/94-04/08/94	FUEL FOR LEASED AUTO USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.76
05-26	4145890617	ALLSTATE LIFE INSURANCE	05/01/94-05/30/94	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
05-26	4145890618	ERNIE FOLLIS	05/01/94-05/30/94	RENT - 221 E VISTA WAY VISTA, CA	1,810.41
05-26	4145890619	GMAC	05/01/94-05/30/94	LEASED AUTO	639.24
05-27	4146310002	AQUA COOL	04/22/94-04/30/94	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	41.20
05-27	4146310004	ARROWHEAD MT. SPRING WATER	04/07/94-04/30/94	BOTTLED WATER & EQUIPMENT9 RENTAL FOR VI DO	48.95
05-27	4146310005	Do	04/12/94-04/26/94	BOTTLED WATER & EQUIPMENT RENTAL FOR SC DO	36.35
05-27	4146310003	GSA - KANSAS CITY - REGION SIX	04/30/94	OFFICE SUPPLIES FOR VIDO: 2 BOXES OF COPIER PAPER	56.16
05-27	4146310001	U.S. GOVERNMENT PRINTING OFFICE	03/28/94	2 COPIES OF THE 'CITIZENS GUIDE TO THE FREEDOM OF INFORMATION ACT' FOR VISTA DISTRICT OFFICE	5.00
05-27	4146700004	CONGRESSIONAL QUARTERLY INC	05/17/94	PACK OF 4 BINDERS TO HOLD & STORE CQ WEEKLY REPORTS, PLUS SHIPPING AND HANDLING	52.55
05-27	4146700002	FEDERAL EXPRESS CORP	04/25/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	3.99
05-27	4146700003	Do	05/02/94-05/05/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	20.04
05-27	4146700005	NO. COUNTY BLADE CITIZEN	05/26/94-11/25/94	6 MONTH SUBSCRIPTION RENEWAL FOR THE NORTH COUNTY BLADE CITIZEN, VI DO	54.57
05-31	4147330001	THE WASHINGTON TIMES	12/03/93-02/10/94	SUBSCRIPTION TO THE WASHINGTON TIMES FOR THE DC OFFICE	12.50
05-31	4147930534	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		384.26
05-31	4147961634	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147961633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,058.16
05-31	4147961631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		73.50
05-31	4147961632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		271.17
05-31	4147970537	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900702	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,138.09
05-31	4151920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		26.00
05-31	4151950075	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		786.22
06-03	4151560001	LOS ANGELES TIMES	04/25/94-05/23/94	SUBSCRIPTION RENEWAL TO THE LA TIMES FOR THE SC DISTRICT OFFICE	12.72
06-03	4153200001	Do	05/23/94-06/20/94	SUBSCRIPTION RENEWAL FOR DAILY/SUNDAY COPY OF LA TIMES FOR SC DO	12.72
06-03	4153800002	AMERICAN EXPRESS	03/27/94-03/30/94	MEALS FOR D. COGGIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.17
06-03	4153800001	Do	03/27/94-03/31/94	HOTEL FOR D. COGGIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	469.33
06-03	4153800003	Do	03/28/94-03/30/94	MEALS WHILE MEETING WITH CONSTITUENTS WHILE IN DISTRICT TO DISCUSS LEGISTATION	96.65
06-03	4153800007	DAVID C COGGIN	03/27/94-03/31/94	RENTAL CAR FOR D. COGGIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	325.29
06-03	4153800005	Do	03/29/94	MEAL FOR D. COGGIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.12
06-03	4153800006	Do	03/29/94	MEAL FOR 3 CONSTITUENTS WHILE AT WORKING MEAL WITH D. COGGIN, IN DISTRICT ON OFFICIAL BUSINESS	69.38
06-03	4153800004	FRASUMI DIRECT MARKETING	04/01/94	PRODUCE 100,000 WINDOW ENV. & PRODUCE/MAIL 80,000 LASER LETTERS	11,001.74
06-06	4154800001	GERRY L GABLE	05/19/94	TRAVEL BY PRIVATE AUTO BY G. GABLE WHILE ON OFFICIAL BUSINESS 102 MILES X .29/MILE	28.58
06-06	4154800003	DONALD JOHN POLESE	05/04/94-05/13/94	TRAVEL BY PRIVATE AUTO BY D. POLESE WHILE ON OFFICIAL BUSINESS 158 MILES X .29/MILE	45.82
06-06	4154800002	TERRI G. TKACH	05/03/94-05/23/94	TRAVEL BY PRIVATE AUTO BY T. TKACH WHILE ON OFFICIAL BUSINESS 36 MILES X .29/MILE	10.44
06-09	4159750002	FEDERAL EXPRESS CORP	05/17/94-05/18/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7.50
06-09	4159750001	DOROTHY H MAILLOUX	05/02/94-05/31/94	TRAVEL BY PRIVATE AUTO BY D. MAILLOUX 335 MILES @ .29/MILE	97.15
06-09	4159750003	UNITED PARCEL SERVICE	01/11/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	145.75
06-10	4161630003	AMERICAN EXPRESS	04/21/94-04/24/94	MEMBER AIRFARE DC TO SAN DIEGO TO DC (9136)	391.00
06-10	4161630004	Do	05/05/94-05/09/94	MEMBER AIRFARE DC TO SAN DIEGO TO DC (7371)	391.00
06-10	4161630002	THOMAS MICHAEL EGGERS	05/02/94-05/31/94	TRAVEL BY PRIVATE AUTO BY M. EGGERS 1072 MILES @ .29/MILE	310.88
06-10	4161630001	WINIFRED E GILBERT	05/09/94-05/19/94	TRAVEL BY PRIVATE AUTO BY W. GILBERT 69 MILES @ .29/MILE IN-DISTRICT	20.01

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4161630005	MOTOROLA CELLULAR SERVICE	05/01/94-05/31/94	CELLULAR PHONE SERVICE FOR MEMBER PLUS AIRTIME CHARGES	63.59
06-14	4164870025	COLUMBIA BOOKS, INC	05/16/94	SUBSCRIPTION RENEWAL FOR 1994 EDITION OF WASHINGTON REPRESENTATIVES FOR USE IN DC OFFICE	68.00
06-14	4164870023	FEDERAL EXPRESS CORP	05/09/94-05/12/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	21.63
06-14	4164870024	GSA - KANSAS CITY - REGION SIX	05/20/94	1 BOX OF COPIER PAPER FOR SC DO	22.99
06-14	4164870022	THOMAS J LANKFORD	05/31/94	REORDER BUSINESS CARDS FOR G GABLE IN VISTA OFFICE	44.00
06-16	4166250029	FEDERAL EXPRESS CORP	05/23/94-05/27/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	19.71
06-16	4166250030	WINIFRED E GILBERT	05/19/94	OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO BY W. GILBERT 130 MILES @ 29¢ PER MILE	37.70
06-28	4178890622	ALLSTATE LIFE INSURANCE	06/01/94-06/30/94	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
06-28	4178890623	ERNIE FOLLIS	06/01/94-06/30/94	RENT - 221 E VISTA WAY VISTA, CA	1,810.41
06-28	4178890624	GMAC	06/01/94-06/30/94	LEASED AUTO	639.24
06-30	4179930537	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		339.18
06-30	4179961653	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179961652	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		945.00
06-30	4179961650	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		73.50
06-30	4179961651	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		260.89
06-30	4179970537	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4181400011	AMERICAN EXPRESS	03/27/94-03/31/94	STAFF R/T AIRFARE FOR D. COGGIN WHILE IN DIST. ON OFF. BUSS.: DC-DALLAS-SD-O COUNTY-LA-DC	357.00
06-30	4181900628	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,131.34
06-30	4181920215	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		.65
06-30	4181950075	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,658.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 116,550.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,956.22

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	4132300015	GMAC	04/01/94-04/30/94	REFUND DUE TO INCORRECT AMOUNT	(639.24)
12-03	4112990005	MONITOR PUBLISHING CO	12/01/93-12/01/94	REFUND DUE TO CANCELED SUBSCRIPTION	(55.00)
03-15	4145330005	MOTOROLA CELLULAR SERVICE	02/01/94-02/28/94	REFUND DUE TO REFUND FOR CANCELLED SERVICES	(12.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (706.91)

TOTAL **164,799.73**

OFFICE OF THE HON. FRANK PALLONE JR

SALARIES

BELIN, DOROTHY F	04/01/94-04/30/94	DISTRICT SECRETARY	2,375.75
BESON, KAREN	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	5,875.01
BESON, MICHAEL	04/01/94-06/30/94	DISTRICT DIRECTOR	9,999.99
BROWN, JASON T	06/01/94-06/30/94	STAFF ASSISTANT	1,260.00
BROWN, JONATHAN J	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
CHORBAJIAN, ROSALIE	04/01/94-06/30/94	OFFICE MANAGER	10,099.26
CIOFFI, GINA M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,529.01
DEMENT, PAUL	04/01/94-06/30/94	STAFF ASSISTANT	5,405.55
DRAKEFORD, KELLIE	04/01/94-06/30/94	STAFF ASSISTANT	5,416.67
FATEMI, NANCY S	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,413.51
HAWLEY, GENEVIEVE M	04/01/94-06/30/94	DISTRICT OFFICE ASSISTANT	4,862.49
LOUD, EDWARD P	04/01/94-06/30/94	PRESS SECRETARY	9,831.51
MCCALPINE, LISA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,999.99
MCCANN, BETTY E	04/01/94-06/30/94	STAFF ASSISTANT	6,281.01
MCCANN, JAMES T	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,435.74
MCGURK, RUSSELL F	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	8,995.27
MILGROM, STEPHEN K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,999.99
MURPHY, SEAN D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,715.50
NUNNERY, LUCILLE M	06/01/94-06/30/94	PART-TIME EMPLOYEE	878.17
PETTIFORD, WANDA LAVERNE	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,800.92
SEVIER, LISA	04/01/94-06/30/94	STAFF ASSISTANT	10,099.26
SIMONELLI, ANN	04/01/94-06/30/94	STAFF ASSISTANT	2,812.59
TUCKER, LAURA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/COUNSEL	7,697.01

EXPENSES

04-05	4091600014	PSE & G	02/09/94-03/11/94	UTILITY SERVICE	1,912.05
04-07	4096450003	AMERICAN EXPRESS	02/04/94-02/08/94	MEMBER GOVT CARD ACCT OFFICIAL TRAVEL ROUND TRIP WASH-METRO PK-WASH (2440/6959)	140.00
04-07	4096450004	Do	02/12/94	MEMBER GOVT CARD ACCT OFFICIAL TRAVEL WASH-METRO PK (0756)	66.00
04-07	4096450001	JAMES T MCCANN	10/01/93-12/31/93	NESPAPER REIMBURSEMENT	190.50
04-07	4096450002	THE COURIER-NEWS	02/16/94-02/15/95	1 YR RENEWAL SUBSCRIPTION LONG BRANCH DO	156.00
04-07	4096560001	MIDDLESEX COUNTY COLLEGE	01/20/94	HALL RENTAL-JOB FAIR MEETING BY CONG. PALLONE	1,455.48
04-11	4098830001	TKR TRI SYSTEM	12/05/93-01/04/94	CABLE SERVICE NEW BRUNSWICK DO	22.20
04-11	4098830002	Do	01/05/94-02/04/94	CABLE SERVICE NEW BRUNWSICK DO	22.20
04-11	4098830003	Do	02/05/94-03/04/94	CABLE SERVICE NEW BRUNSWICK DO	22.20
04-11	4098830004	Do	03/05/94-04/04/94	CABLE SERVICE NEW BRUNSWICK DO	22.20
04-12	4101760003	CANTEEN CORP	01/20/94	REFRESHMENTS FOR JOB FAIR MEETING AT MCC	510.00
04-12	4101760002	MID-ATLANTIC VOTER CONTACT	02/01/94	2 SET LABELS/1 SET GUMMED LABELS/1 SET LABELS	1,305.08
04-12	4101760001	TOWER CLEANING SERVICES	01/01/94-01/31/94	JANUARY CLEANING SERVICE LONG BRANCH DO	120.00
04-21	4109870001	VALENZANO'S	01/07/94	OFFICE SUPPLIES LONG BRANCH DO	181.10
04-21	4109870002	Do	01/14/94	OFFICE SUPPLIES LONG BRANCH DO	63.00
04-21	4109870003	Do	02/24/94	OFFICE SUPPLIES LONG BRANCH DO	29.94
04-21	4109870004	Do	02/24/94	OFFICE SUPPLIES NEW BRUNSWICK DO	171.68
04-21	4109870005	Do	03/14/94	OFFICE SUPPLIES LONG BRANCH DO	79.95
04-21	4109880001	AMERICAN PRESS	03/21/94	TOWN MEETING CARDS: 3/28/94 DUNELLEN 3/29/94 NO. BRUNSWICK 3/31/94 HIGHLAND PARK	1,697.00
04-21	4109880004	GINA M CIOFFI	03/28/94	TRAVEL FROM DISTRICT VIA NEWARK (MEETINGS) TRAINFARE, CAB FARE	72.50
04-21	4109880002	DAVID L ANDRUKITIS	02/28/94	IN MEETING CARDS: 2/28/VETS LETR 2/13 ISRAEL (W/LABELS) 2/14 NEW BRUNSWICK (2) 2/16 STAFF VISIT 3 TOWNS.	1,363.40
04-21	4109880005	STORER CABLE	03/24/94-04/23/94	CABLE SERVICE LONG BRANCH DO	36.32
04-21	4109880003	VALENZANO'S	03/28/94	OFFICE SUPPLIES LONG BRANCH DO	29.94
04-21	4111510006	PSE & G	03/11/94-04/12/94	UTILITY SERVICE	534.35
04-22	4111860002	POSTMASTER, WASHINGTON, D.C.	03/28/94	1 SHEET .29 STAMPS	29.00
04-28	4116890624	REGENCY URBAN RENEWAL ASSOCIATES	04/01/94-04/30/94	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
04-28	4116890622	SCUDIERY ENTERPRISES	04/01/94-04/30/94	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385.00
04-28	4116890623	SIEGFRIED ENTERPRISES	04/01/94-04/30/94	RENT - 540 BROADWAY LONG RANCH, NJ	1,315.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK PALLONE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4111940123	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		402.90
04-30	4118930316	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,158.90
04-30	4118960853	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960852	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		765.00
04-30	4118960850	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		67.75
04-30	4118960851	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,719.18
04-30	4118970318	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00
04-30	4119900452	*(EQUIPMENT ALLOWANCE)*	10/24/93-12/31/93		(21.94)
04-30	4119900451	Do	04/01/94-04/30/94		1,896.81
04-30	4119920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		32.50
04-30	4119950334	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,865.87
05-10	4129860004	AMERICAN PRESS	03/28/94	TOWN MEETING 4/18 X 4/25/94 HISPANIC FORUM NEW BRUNSWICK AND LONG BRANCH	1,290.00
05-10	4129860022	AQUA COOL	03/31/94	BOTTLED WATER FOR NEW BRUNSWICK DISTRICT OFFICE	35.00
05-10	4129860017	KAREN BESON	03/01/94-03/04/94	STAFF TRAVEL IN DISTRICT 85 MI. X .28, TOLLS	24.85
05-10	4129860018	MICHAEL BESON	01/12/94-01/18/94	STAFF TRAVEL IN DISTRICT 127 MI. X .28, TOLLS	36.96
05-10	4129860019	Do	02/08/94-02/17/94	STAFF TRAVEL IN DISTRICT 160 MI. X .28 TOLLS	46.20
05-10	4129860020	Do	03/01/94-03/25/94	STAFF TRAVEL IN DISTRICT 295 MI. X .28, TOLLS	86.10
05-10	4129860021	DAVID L ANDRUKITIS	01/30/94	LETTER FOR AFRICAN-AMERICAN CONFERENCE ON 2/6/94 IN LONG BRANCE	156.50
05-10	4129860023	FEDERAL EXPRESS CORP.	01/21/94	DELIVERY CHARGES	32.31
05-10	4129860012	Do	02/25/94	LETTER FROM DC OFFICE TO CITY OF ASBURY PARK, NJ	3.75
05-10	4129860016	Do	03/04/94	2/25 DC TO GATEWAY PRINTING	3.75
05-10	4129860013	Do	03/11/94	PKG. TO TKR CABLE, PLAINFIELD, NJ 3/3/94	6.16
05-10	4129860014	Do	03/18/94	3/10 DC OFFICE - AMER. PRESS 3/11 DC OFFICE - LONG BRANCH, NJ	12.48
05-10	4129860015	Do	03/25/94	3/14 DC TO AMER PRESS 3/15 DC OFFICE, LONG BRANCH, NJ	27.58
05-10	4129860006	FRANK PALLONE, JR.	01/02/94	MEMBER TRAVEL FROM DC TO LONG BRANCH 220 MI. X .28 TOLLS	67.75
05-10	4129860011	Do	01/03/94-03/31/94	MEMBER TRAVEL IN DISTRICT 2887 X .28 TOLLS, PARKING	861.66
05-10	4129860007	Do	01/16/94	LONG BRANCH TO DC 220 MI. X .28 PLUS TOLLS	67.40
05-10	4129860010	Do	01/17/94-03/08/94	MEMBER TRAVEL TO/FROM TRAIN EN ROUTE TO DC 356 MI. X .28, TOLLS, PARKING	112.38
05-10	4129860008	Do	03/01/94-03/18/94	MEMBER TRAVEL TO AND FROM DC TO LONG BRANCH 440 MI. X .28, TOLLS	134.80
05-10	4129860009	Do	03/21/94	MEMBER TRAVEL TO DC FROM LONG BRANCH 220 MI. X .28 TOLLS	67.40
05-10	4129860005	Do	04/28/94	MEMBER TRAINFARE METRO PARK TO DC	70.00
05-10	4129860001	JAMES T MCCANN	01/03/94-01/21/94	STAFF TRAVEL IN DISTRICT 439 MI. X .28	122.92
05-10	4129860002	Do	02/07/94-02/17/94	STAFF TRAVEL IN DISTRICT 254 MI. X .28	71.12
05-10	4129860003	Do	03/06/94-03/31/94	STAFF TRAVEL IN DISTRICT 258 MI. X .28	72.24
05-10	4129860024	RAPIDPRINT INC	03/16/94	REPAIRS TO ARC-E DATE STAMPER	28.13
05-17	4137510001	MILLER'S PARTY CENTER, INC.	01/19/94	CHAIRS AND TABLES FOR TOWN HALL/JOB FAIR IN EDISON, NJ	552.00
05-19	4139640003	PSE & G	04/12/94-05/11/94	UTILITY SRERVICE	439.93
05-25	4144820001	AMERICAN EXPRESS	02/23/94	MEMBER'S OFFICIAL TRAVEL METRO PK-DC (7175)	70.00
05-25	4144820002	Do	03/04/94-03/08/94	MEMBER'S OFFICIAL TRAVEL DC/METRO PK/NEWARK/DC (1913-6888)	140.00
05-25	4144820003	Do	03/11/94-03/15/94	MEMBER'S OFFICIAL TRAVEL DC/METRO PK/NEWARK/DC (0144-4268)	140.00
05-25	4144820004	JONATHAN J BROWN	04/15/94	NE FISHERIES TOWN MEETING 4/15/94 150 MI. X .29 CAPE MAY, NJ TO WASHINGTON, DC, FERRY	61.50
05-25	4144820009	GINA M CIOFFI	04/17/94-04/18/94	TRAVEL TO DISTRICT TO ATTEND DREDGING MEETING WITH MEMBER DC-METRO PARK-DC	158.00
05-25	4144820006	DAVID L ANDRUKITIS	03/31/94	JOB FAIR MEETINGS 2 VERSIONS	1,391.70
05-25	4144820008	LAURA ESTRIN	04/22/94-04/22/94	STAFF TRAVEL DC-METRO PK (NY) (NY) METRO PK-DC	92.00

05-25	4144820005	JAMES T MCCANN	01/01/94-03/31/94	NEWSPAPER REIMBURSEMENT OFFICE CLEANING SUPPLIES	209.01
05-25	4144820007	STEPHEN K MILGROM	04/18/94-04/19/94	STAFF TRAVEL TO/FROM DISTRICT FOR TOWN MEETING 487 MI X .29 TOLLS DC-LONG BRANCH-DC	145.33
05-26	4145890622	REGENCY URBAN RENEWAL ASSOCIATES	05/01/94-05/30/94	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
05-26	4145890620	SCUDIERY ENTERPRISES	05/01/94-05/30/94	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385.00
05-26	4145890621	SIEGFRIED ENTERPRISES	05/01/94-05/30/94	RENT - 540 BROADWAY LONG RANCH, NJ	1,315.50
05-31	4138940103	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		1,071.65
05-31	4147930315	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		2,472.33
05-31	4147960851	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960850	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		790.08
05-31	4147960848	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		67.75
05-31	4147960849	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,610.10
05-31	4147970318	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		45.00
05-31	4151900407	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,796.34
05-31	4151920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		1.95
05-31	4151950328	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(1,119.92)
06-01	4171800001	*(LSO TRANSFER)*	06/01/94	CONG. HISPANIC CAUCUS	600.00
06-06	4154800004	FEDERAL EXPRESS CORP.	04/15/94	PRIORITY LETTER	7.50
06-06	4154800006	GREATER MEDIA NEWSPAPERS	03/01/94-03/01/95	1-YR RENEWAL BAYSHORE INDEPENDENT LONG BRANCH DO	32.00
06-06	4154800007	Do	04/01/94-04/01/95	1 YR RENEWAL MIDDLETOWN INDEPENDENT LONG BRANCH DO	32.00
06-06	4154800005	NEW JERSEY REPORTER	05/06/94-05/06/95	RENEWAL SUBSCRIPTION ONE YEAR	40.00
06-08	4158610020	AMERICAN EXPRESS	03/25/94	MEMBER WASH-METRO PK OFFICIAL TRAVEL (2585)	94.00
06-08	4158610021	Do	04/04/94	MEMBER DC-NEWARK OFFICIAL TRAVEL (5514)	70.00
06-08	4158610022	Do	04/12/94-04/15/94	MEMBER METRO PK-DC-METRO PK OFFICIAL TRAVEL (5861-5920)	140.00
06-08	4158610023	Do	04/18/94	MEMBER NEWARK-DC OFFICIAL TRAVEL (0497)	70.00
06-08	4158610024	FEDERAL EXPRESS CORP.	04/01/94	PRIORITY LETTERS	30.58
06-14	4161210022	AMERICAN PRESS	03/30/94	FORUM/TOWN MEETING NEGATIVE STEREOTYPING IN THE MEDIA	837.00
06-14	4161210023	Do	03/30/94	4/5/94 FORUM TOWN MEETING OLD BRIDGE, NJ	935.00
06-14	4161210030	GATEWAY PRINTING	02/15/94	TOWN MEETING CARDS: 1/4/94 ALLENHURST, 2/7/94 PISCATAWAY 2/15 LONG BRANCH, 2/16 BAYSHORE, 2/17 BELFORD.	2,429.22
06-14	4161210029	Do	03/10/94	TOWN MEETING CARDS: 3/21 ATL HIGHLANDS, 3/7 LONG BRANCH 3/14 METUCHEN	1,301.48
06-14	4161210028	VALENZANO'S OFFICE EQUIPMENT	04/16/94	OFFICE SUPPLIES--HAZLET DISTRICT OFFICE	24.84
06-14	4161210027	Do	04/26/94	OFFICE SUPPLIES---LONG BRANCH DISTRICT OFFICE	5.99
06-14	4161210024	Do	05/19/94	OFFICE SUPPLIES LONG BRANCH DISTRICT OFFICE	96.12
06-14	4161210025	Do	05/20/94	OFFICE SUPPLIES (ENVELOPE) NEW BRUNSWICK DISTRICT OFFICE	241.92
06-14	4161210026	Do	05/20/94	ENVELOPES (9X12) LONG BRANCH DISTRICT OFFICE	383.04
06-15	4166640014	AMERICAN PRESS	04/27/94	PRINTING - TOWN MEETING RE EDISON PIPELINE PROBLEM CANCELLED DUE TO SCHEDULE CONFLICTS	166.50
06-16	4166250013	ASBURY PARK PRESS	06/10/94-09/09/94	RENEWAL HAZLET DO	28.80
06-16	4166250028	DAVID L ANDRUKITIS	01/04/94-01/24/94	PRINTING HISTORICAL CALS., LABELS/JOB FAIR CARD--TOWN MEETING CARDS	2,619.20
06-16	4166250027	Do	05/11/94	450 CONGRESSIONAL RECORD REPRINTS (OTTOMAN)	33.00
06-16	4166250012	FEDERAL EXPRESS CORP.	05/13/94	2 PRIORITY LETTERS	11.98
06-16	4166250011	Do	05/20/94	2 PRIORITY LETTERS	12.48
06-16	4166250024	TOWER CLEANING SERVICES	02/01/94-02/28/94	CLEANING SREVICE FOR LONG BRANCH DISTRICT OFFICE FOR FEBRUARY	120.00
06-16	4166250025	Do	03/01/94-03/31/94	CLEANING SERVICE FOR LONG BRANCH DISTRICT OFFICE FOR MARHC	120.00
06-16	4166250026	Do	04/01/94-04/30/94	CLEANING SERVICE FOR LONG BRANCH DISTRICT OFFICE FOR APRIL (5 WEEKS)	150.00
06-16	4166250014	VALENZANO'S OFFICE EQUIPMENT	03/21/94	OFFICE SUPPLIES LONG BRANCH DO	66.86
06-16	4166250015	Do	04/20/94	OFFICE SUPPLIES	73.09
06-17	4167260020	POSTMASTER, WASHINGTON, D.C.	06/02/94	1 ROLL OF 29¢ STAMPS	29.00
06-22	4173310014	PSE & G	05/11/94-06/10/94	UTILITY SERVICE	380.49
06-28	4178890627	REGENCY URBAN RENEWAL ASSOCIATES	06/01/94-06/30/94	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
06-28	4178890625	SCUDIERY ENTERPRISES	06/01/94-06/30/94	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385.00
06-28	4178890626	SIEGFRIED ENTERPRISES	06/01/94-06/30/94	RENT - 540 BROADWAY LONG RANCH, NJ	1,315.50
06-30	4179930318	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		2,330.01
06-30	4179940127	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		287.00
06-30	4179960860	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960859	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		897.37
06-30	4179960857	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		67.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK PALLONE JR—Con.					
06-30	4179960858	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,559.75
06-30	4179970318	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900369	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,723.86
06-30	4181920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		2.60
06-30	4181950331	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		611.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,784.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	61,716.41
				TOTAL	**199,500.61**
OFFICE OF THE HON. MIKE PARKER					
SALARIES					
		BOLDEN, ROBERT L	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		BRYANT, MALONE E	04/01/94-06/30/94	ECONOMIC DEVELOPMENT LIAISON	8,375.01
		CAMPBELL, BRENDA W	04/01/94-04/14/94	STAFF ASSISTANT	612.50
		CARSON-FISH, CYNTHIA J	04/01/94-06/30/94	STAFF ASSISTANT	6,062.49
		COLE, E. LEE	04/01/94-06/30/94	EXECUTIVE ADMINISTRATIVE ASST	15,000.00
		DENMAN, LARRY E	04/01/94-06/30/94	CASEWORK MANAGER	10,187.49
		GAMES, DANIEL K	04/01/94-06/30/94	STAFF ASSISTANT	8,124.99
		GIBBES, DONNA G	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		GOODWIN, PATTY S	04/01/94-06/30/94	STAFF ASSISTANT	5,937.51
		GUYTON, STEPHEN L	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		HOLIFIELD, TERESA L	04/01/94-06/30/94	STAFF ASSISTANT	7,875.00
		HUX, RICHARD B	04/01/94-06/30/94	COMMUNITY DEVELOPMENT LIAISON	10,187.49
		LONDON, SHARON	04/01/94-06/30/94	STAFF ASSISTANT	6,562.50
		MALVANEY, LUCIAN SCOT	04/01/94-06/30/94	STAFF ASSISTANT	10,625.01
		MERRICK, CONNIE L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		RHODES, ARTHUR D	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	6,999.99
		SALTERS, MARTHA C	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		STEWART-HOLLAND, PATRICIA	04/01/94-06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	12,249.99
		THURMAN, CHRISTI	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,799.99
EXPENSES					
04-06	4095870009	AQUA COOL	02/02/94-02/28/94	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	20.40
04-06	4095870005	ROBERT L BOLDEN	02/01/94-03/02/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1490 MILES AT .25 PER MILE	372.50
04-06	4095870003	CYNTHIA J CARSON-FISH	02/17/94-02/28/94	OFFICIAL TRAVEL BY AIR FROM JACKSON TO COLORADO SPRINGS TO AIR FORCE ACADEMY	286.00
04-06	4095870004	Do	02/22/94-02/26/94	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN COLORADO SPRINGS FOR FOUR (4) NIGHTS	194.96
04-06	4095870001	LARRY E DENMAN	03/07/94-03/11/94	OFFICIAL TRAVEL BY AIR FROM JACKSON TO SAN ANTONIO FOR AIR FORCE ORIENTATION TOUR	497.00

04-06	4095870007	FEDERAL EXPRESS CORP	02/08/94-02/18/94	OVERNIGHT DELIVERY CHARGES	8.98
04-06	4095870002	STEPHEN L GUYTON	02/22/94-02/28/94	OFFICIAL TRAVEL BY AIR FROM JACKSON TO COLORADO SPRINGS TO AIR FORCE ACADEMY	266.00
04-06	4095870008	MAGNOLIA CLIPPING SERVICE	02/01/94-02/28/94	CLIPPING CHARGES FOR MONTH OF FEBRUARY 1994 FOR USE IN WASHINGTON OFFICE	50.40
04-06	4095870010	ARTHUR D RHODES	03/22/94-03/22/94	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	4.50
04-06	4095870006	PATRICIA STEWART-HOLLAND	03/18/94-03/22/94	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	288.00
04-21	4109830027	AMERICAN EXPRESS	02/24/94-02/28/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS; RA 642360412 MIKE PARKER	172.26
04-21	4109830023	Do	02/28/94-03/03/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; #000613827039372 MIKE PARKER	288.00
04-21	4109830028	Do	03/03/94-03/07/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS, RA 642366093; MIKE PARKER	144.81
04-21	4109830024	Do	03/07/94-03/11/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; #000613832281451; MIKE PARKER	288.00
04-21	4109830029	Do	03/11/94-03/15/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS, RA 642372684 MIKE PARKER	146.20
04-21	4109830025	Do	03/15/94-03/18/94	OFFICIAL TRAVEL BY AIR R/T FORM JACKSON TO WASHINGTON; #000613841306046; MIKE PARKER	288.00
04-21	4109830017	Do	03/18/94-03/21/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS, RA 642378925; MIKE PARKER	111.00
04-21	4109830021	Do	03/19/94-03/22/94	OFFICIAL TRAVEL BY AIR R/T FROM WASHINGTON TO JACKSON, #000613841307634; ARTHUR RHODES	288.00
04-21	4109830022	Do	03/19/94-03/22/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS, RA 642379511; ARTHUR RHODES	92.63
04-21	4109830020	Do	03/20/94-03/22/94	HOTEL ACCOMODATIONS FOR ARTHUR RHODES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR THE THREE NIGHTS.	140.82
04-21	4109830026	Do	03/21/94-03/25/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; #000613841307645; MIKE PARKER	288.00
04-21	4109830018	E. LEE COLE	01/31/94-03/17/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1454 MILES AT .25 PER MILE	363.50
04-21	4109830019	MAGNOLIA CLIPPING SERVICE	03/01/94-03/31/94	CLIPPING CHARGES FOR THE MONTH OF MARCH 1994 FOR USE IN THE WASHINGTON OFFICE	67.60
04-22	4108550002	BANCROFT-FELTUS SUPPLY CO.	03/18/94-03/18/94	PURCHASE OF ELECTRIC HEATER FOR USE IN NATCHEZ DISTRICT OFFICE	28.19
04-22	4108550006	ROBERT L BOLDEN	03/01/94-03/31/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 674 MILES AT .25 PER MILE	168.50
04-22	4108550005	MALONE E BRYANT	03/01/94-03/31/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2413 MILES AT .25 PER MILE	603.25
04-22	4108550001	CAPITOL CABLEVISION	04/01/94-04/30/94	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	23.86
04-22	4108550004	RICHARD B HUX	03/01/94-03/31/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2616 MILES AT .25 PER MILE	654.00
04-22	4108550003	MARTHA C SALTERS	03/11/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 75 MILES AT .25 PER MILE	18.75
04-28	4116890528	FIRST SOUTH PRODUCTION CREDIT ASSN	04/01/94-04/30/94	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
04-28	4116890527	THE SEARS BUILDING PARTNERSHIP	04/01/94-04/30/94	RENT-521 MAIN ST NATCHEZ,MS	350.00
04-29	4118540008	AQUA COOL	03/02/94-03/31/94	CHARGES FOR PURE BOTTLED FOR USE IN WASHINGTON OFFICE	30.80
04-29	4118540007	FEDERAL EXPRESS CORP	03/28/94-03/29/94	OVERNIGHT DELIVERY CHARGES TO MEMBER IN DISTRICT	3.75
04-29	4118540009	Do	04/01/94-04/06/94	OVERNIGHT DELIVERY CHARGES TO MEMBER IN DISTRICT	11.55
04-29	4118540006	MIKE PARKER	03/31/94-03/31/94	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	11.60
04-30	4118930254	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		843.88
04-30	4118960632	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		28.00
04-30	4118960631	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		450.00
04-30	4118960629	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		36.00
04-30	4118960630	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,007.11
04-30	4118970256	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900358	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,663.41
04-30	4119920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		7.80
04-30	4119950307	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		480.73
05-13	4130910068	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT JACKSON,MS	7,761.00
05-18	4138530001	AMERICAN EXPRESS	03/25/94-03/25/94	OFFICIAL TRAVEL BY AIR R/T FROM WASHINGTON TO JACKSON; (0000); ARTHUR RHODES	288.00
05-18	4138530003	MALONE E BRYANT	04/01/94-04/30/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1947 MILES AT .25 PER MILE	486.75
05-18	4138530008	CAPITOL CABLEVISION	05/01/94-05/31/94	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	23.86
05-18	4138530007	CLARION-LEDGER	05/20/94-11/16/94	SUBSCRIPTION FOR SIX MONTHS FOR USE IN WASHINGTON OFFICE	120.00
05-18	4138530005	FEDERAL EXPRESS CORP	04/12/94-04/13/94	OVERNIGHT DELIVERY CHARGES TO DISTRICT OFFICE	3.75
05-18	4138530006	Do	04/13/94-04/25/94	OVERNIGHT DELIVERY CHARGES TO DISTRICT OFFICE	11.22
05-18	4138530002	RICHARD B HUX	04/01/94-04/30/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2389 MILES AT .25 PER MILE	597.25
05-18	4138530004	MAGNOLIA CLIPPING SERVICE	04/01/94-04/30/94	CLIPPING CHARGES FOR APRIL 1994 FOR USE IN WASHINGTON OFFICE	65.60
05-24	4143810003	AMERICAN EXPRESS	03/25/94-04/11/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS; RA#642384960, MIKE PARKER	552.32
05-24	4143810001	Do	04/11/94-04/14/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; MIKE PARKER	288.00
05-24	4143810004	Do	04/14/94-04/18/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS, RA#642401793, MIKE PARKER	148.47
05-24	4143810002	Do	04/18/94-04/21/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON, MIKE PARKER	288.00
05-24	4143810006	AQUA COOL	04/12/94-04/30/94	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	30.80
05-24	4143810005	ROBERT L BOLDEN	04/01/94-04/30/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1177 MILES AT .25 PER MILE	294.25
05-26	4145890526	FIRST SOUTH PRODUCTION CREDIT ASSN	05/01/94-05/30/94	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE PARKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890525	THE SEARS BUILDING PARTNERSHIP	05/01/94–05/30/94	RENT-521 MAIN ST NATCHEZ,MS	350.00
05-31	4147930253	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		573.68
05-31	4147960630	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		28.00
05-31	4147960629	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		318.21
05-31	4147960627	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		36.00
05-31	4147960628	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,007.56
05-31	4147970256	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900332	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,444.35
05-31	4151920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		85.15
05-31	4151950301	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(60.47)
06-17	4167820001	AMERICAN EXPRESS	04/26/94–04/28/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; #000611022362182; MIKE PARKER	288.00
06-17	4167820002	Do	05/03/94–05/06/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; #000611038780586; MIKE PARKER	288.00
06-17	4167820003	Do	05/10/94–05/11/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; #000611049787983; MIKE PARKER	288.00
06-17	4167820006	Do	05/15/94–05/16/94	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR ONE (1) NIGHT; ARTHUR RHODES	49.10
06-17	4167820007	Do	05/15/94–05/17/94	OFFICIAL TRAVEL BY AIR R/T FROM WASHINGTON TO JACKSON; #000611062335424; ARTHUR RHODES	288.00
06-17	4167820008	Do	05/15/94–05/17/94	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS; RA#642428360; ARTHUR RHODES	104.62
06-17	4167820004	Do	05/16/94–05/20/94	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON; #000611062335435; MIKE PARKER	288.00
06-17	4167820009	Do	05/17/94–05/17/94	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT: CHEVRON #00200116; ARTHUR RHODES	11.49
06-17	4167820010	Do	05/17/94–05/17/94	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; CHEVRON #00200724; ARTHUR RHODES	5.50
06-17	4167820011	ROBERT L BOLDEN	05/01/94–05/31/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 990 MILES AT .25 PER MILE	247.50
06-17	4167820012	CAPITOL CABLEVISION	06/01/94–06/30/94	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	23.86
06-17	4167820016	ENTERPRISE-JOURNAL	06/12/94–06/12/95	SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	90.00
06-17	4167820013	FEDERAL EXPRESS CORP.	04/26/94–04/27/94	OVERNIGHT DELIVERY CHARGES TO DISTRICT OFFICE	9.66
06-17	4167820018	HINDS COUNTY GAZETTE	06/01/94–06/01/95	SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	25.00
06-17	4167820005	CONNIE L MERRICK	05/01/94–05/31/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 81 MILES AT .25 PER MILE	20.25
06-17	4167820014	NATCHEZ DEMOCRAT	07/01/94–07/01/95	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	151.00
06-17	4167820015	SOUTHERN HERALD	06/01/94–06/01/95	SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	20.00
06-17	4167820017	THE NEWS-COMMERCIAL	06/17/94–06/17/95	SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	19.00
06-17	4167820019	THE TYLERTOWN TIMES	06/17/94–06/17/95	SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	18.00
06-20	4168830005	MALONE E BRYANT	05/01/94–05/31/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1987 MILES AT .25 PER MILE	496.75
06-20	4168830004	RICHARD B HUX	05/01/94–05/31/94	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2630 MILES AT .25 PER MILE	657.50
06-20	4168830003	MAGNOLIA CLIPPING SERVICE	05/01/94–05/31/94	CLIPPING CHARGES FOR MAY 1994 FOR USE IN THE WASHINGTON OFFICE	124.00
06-28	4178890532	FIRST SOUTH PRODUCTION CREDIT ASSN	06/01/94–06/30/94	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
06-28	4178890531	THE SEARS BUILDING PARTNERSHIP	06/01/94–06/30/94	RENT-521 MAIN ST NATCHEZ,MS	350.00
06-30	4179930256	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		680.10
06-30	4179940083	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		579.00
06-30	4179960637	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		28.39
06-30	4179960636	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		456.10
06-30	4179960634	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		36.00
06-30	4179960635	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,033.04
06-30	4179970256	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900295	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,280.46
06-30	4181920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		62.40

06-30	4181950304	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		562.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,224.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,581.32
TOTAL	**167,806.28**

OFFICE OF THE HON. ED PASTOR

SALARIES

AGUILAR, LAURA	04/01/94-06/30/94	LEGIS CORRES/SYSTEMS MANAGER	5,512.50
ALVAREZ, PATRICIA	04/01/94-06/30/94	STAFF ASSISTANT	3,937.50
BARCELO, OCTAVIO	04/01/94-06/30/94	CASEWORKER	5,124.99
CASTANEDA, YSABEL	04/01/94-06/30/94	STAFF ASSISTANT	6,037.50
COHEN, ROBERT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,875.00
COLEMAN, GREGORY	04/01/94-06/30/94	CASEWORKER	5,645.01
DAVIS, LANDIS L.	04/01/94-06/30/94	CASEWORKER	5,124.99
DIAZ, MARIO E	04/01/94-06/30/94	CASEWORKER	5,645.01
FERNANDEZ, CHARLENE RAMOS	04/01/94-06/30/94	STAFF ASSISTANT	5,375.01
FISHER, GENE T.	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	14,437.50
GONZALEZ, STEVEN J	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,260.00
HERNANDEZ, ALMA V	04/01/94-06/30/94	OFFICE MANAGER	7,237.50
LEATHERMAN, LINDA C	04/01/94-06/30/94	SOUTHERN ARIZONA DIRECTOR	10,130.01
LEONARDO, MARIAN	05/23/94-06/30/94	TEMPORARY EMPLOYEE	1,900.00
MIRANDA, CIPRIANO	04/01/94-06/30/94	CASEWORKER	5,375.01
MORENO, BLANCA ESTELLA	04/01/94-06/30/94	RECEPTIONIST	3,937.50
PICENO, RONALD	04/01/94-06/30/94	DISTRICT DIRECTOR	13,892.49
POLANCO, CHRISTINA	04/01/94-06/30/94	STAFF ASSISTANT	4,856.25
SAAVEDRA, MAURA	04/01/94-06/30/94	PRESS SECRETARY,DISTRICT OFF	10,500.00
STEVENS, GLORIA N	04/01/94-06/30/94	OFFICE MANAGER-CASEWORKER	5,750.01
SURIEL, N E	04/01/94-04/26/94	TEMPORARY EMPLOYEE	866.67

EXPENSES

04-06	4095840002	OCTAVIO BARCELO	03/03/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN NOGALES 142 MI. AT .25	35.50
04-06	4095840003	Do	03/08/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN NOGALES 155 MI. X .25	38.75
04-06	4095840004	Do	03/11/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN NOGALES 139 MI. AT .25	34.75
04-06	4095840001	LANDIS L. DAVIS	02/22/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN SELLS AZ 128 MI. X .25	32.00
04-06	4095840005	THE WALL STREET JOURNAL	02/22/94-02/22/95	CHARGE FOR ANNUAL SUBSCRIPTION	158.39
04-11	4098830014	AMERICAN EXPRESS	01/24/94	CHARGE FOR MEMBERS TRAVEL ONE-WAY PHX DC WHILE ON OFFICIAL BUSINESS (3584)	142.00
04-11	4098830013	Do	01/27/94	CHARGE FOR MEMBERS TRAVEL ONE-WAY DC PHX WHILE ON OFFICIAL BUSINESS (4041)	145.00
04-11	4098830009	Do	01/27/94-01/31/94	CHARGE FOR RENTAL CAR FOR GREGORY COLEMAN WHILE ON OFFICIAL BUSINESS	67.26
04-11	4098830005	Do	01/31/94	CHARGE FOR MEMBERS TRAVEL ONE-WAY PHX DC WHILE ON OFFICIAL BUSINESS (3954)	142.00
04-11	4098830007	Do	02/02/94	CHARGE FOR RENTAL CAR FOR GREGORY COLEMAN WHILE ON OFFICIAL BUSINESS	33.25
04-11	4098830008	Do	02/04/94-02/05/94	CHARGE FOR MEMBERS TRAVEL ROUNDTRIP PHX YUMA PHX WHILE ON OFFICIAL BUSINESS (2015)	221.00
04-11	4098830011	Do	02/04/94-02/05/94	CHARGE FOR MEMBERS LODGING WHILE IN YUMA ON OFFICIAL BUSINESS	62.16
04-11	4098830006	Do	02/04/94-02/06/94	CHARGE FOR MEMBERS TRAVEL ROUNDTRIP DC PHX DC WHILE ON OFFICIAL BUSINESS (4359)	287.00
04-11	4098830010	Do	02/16/94	CHARGE FOR MEMBERS LODGING WHILE ON TUCSON ON OFFICIAL BUSINESS	87.51
04-11	4098830012	Do	02/16/94	CHARGE FOR MEMBERS MEAL WHILE ON OFFICIAL BUSINESS IN TUCSON	19.00
04-11	4098830031	THE WALL STREET JOURNAL	02/20/94-02/20/95	CHARGE FOR ANNUAL SUBSCRIPTION	149.00
04-11	4098830015	WIST OFFICE PRODUCTS	01/25/94-01/26/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST. OFFICE	34.33
04-11	4098830016	Do	02/09/94-02/25/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	66.43
04-11	4098830017	Do	02/25/94-03/02/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	91.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED PASTOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	4098830018	Do	03/02/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	9.76
04-13	4101850005	AZ STAR/TUC CITIZEN	04/17/94-04/17/95	CHARGE FOR ANNUAL SUBSCRIPTION	140.40
04-13	4101850003	FEDERAL EXPRESS CORP.	03/04/94-03/07/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.50
04-13	4101850031	Do	03/09/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.98
04-13	4101850001	TUCSON OFFICE SUPPLY	02/25/94-03/02/94	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	56.29
04-13	4101850002	Do	03/08/94-03/10/94	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	102.82
04-28	4116890627	CENTURY PLAZA/AWC FOUNDATION	04/01/94-04/30/94	RENT - 281 W. 24TH ST YUMA, AZ	267.00
04-28	4116890625	EDWARD OLDSMOBILE, INC.	04/01/94-04/30/94	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,204.66
04-28	4116890626	2424 E. BROADWAY	04/01/94-04/30/94	RENT-2432 E BROADWAY TUCSON AZ	1,863.75
04-30	4118930157	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		353.28
04-30	4118960275	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		20.00
04-30	4118960274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		700.75
04-30	4118960272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		45.50
04-30	4118960273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		2,372.75
04-30	4118970159	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00
04-30	4119900226	*(EQUIPMENT ALLOWANCE)*	10/07/93-12/31/93		(5.27)
04-30	4119900225	Do	04/01/94-04/30/94		1,945.51
04-30	4119950020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		632.39
05-10	4129840014	AA PLUMBING & POOL SERVICE	02/28/94-03/30/94	CHARGE FOR BOTTLED WATER IN YUMA DISTRICT OFFICE	8.03
05-10	4129840004	AMERICAN EXPRESS	02/12/94	CHARGE FOR MEMBERS AIRFARE ONE-WAY DC PHX WHILE ON OFFICIAL BUSINESS (#5318)	449.00
05-10	4129840005	Do	02/21/94	CHARGE FOR MEMBERS AIRFARE ONE-WAY PHX DC WHILE ON OFFICIAL BUSINESS (#5319)	142.00
05-10	4129840006	Do	02/25/94-02/27/94	CHARGE FOR MEMBER'S AIRFARE ROUNDTRIP DC PHX DC WHILE ON OFFICIAL BUSINESS (#6017)	287.00
05-10	4129840001	Do	03/04/94-03/05/94	CHARGE FOR MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON	89.01
05-10	4129840007	Do	03/04/94-03/06/94	CHARGE FOR MEMBER'S AIRFARE ROUNDTRIP DC PHX DC WHILE ON OFFICIAL BUSINESS (#6673)	287.00
05-10	4129840002	Do	03/05/94	CHARGE FOR MEMBERS MEALS WHILE ON OFFICIAL BUSINESS IN TUCSON	20.98
05-10	4129840003	Do	03/11/94	CHARGE FOR MEMBERS AIRFARE ONE-WAY DC PHX WHILE ON OFFICIAL BUSINESS (#7222)	146.00
05-10	4129840008	Do	03/20/94-03/22/94	CHARGE FOR STAFF LODGING WHILE IN PHOENIX ON OFFICIAL BUSINESS CHARLENE FERNANDEZ	181.92
05-10	4129840018	OCTAVIO BARCELO	03/21/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN NOGALES 165 MI. X .25	41.25
05-10	4129840024	Do	03/22/94	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS 130 MI. X .25	32.50
05-10	4129840019	Do	03/30/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN NOGALES 138 MI. X .25	34.50
05-10	4129840020	Do	03/31/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN AJO 280 MI. X .25	70.00
05-10	4129840016	GREGORY COLEMAN	03/03/94-03/05/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN YUMA AND TUCSON 590 MI. X .25	147.50
05-10	4129840017	Do	03/04/94-03/05/94	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON	64.51
05-10	4129840013	CRYSTAL BOTTLED WATERS	02/11/94-03/11/94	CHARGE FOR BOTTLED WATER IN PHOENIX	39.12
05-10	4129840012	LANDIS L. DAVIS	03/30/94	REIMBURSMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN SELLS & PHOENIX 344 MI. X .25	86.00
05-10	4129840011	CHARLENE RAMOS FERNANDEZ	03/20/94-03/23/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN PHOENIX	72.87
05-10	4129840015	Do	03/20/94-03/23/94	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX WHILE ON OFFICIAL BUSINESS 372 MI. X .25	93.00
05-10	4129840022	RONALD PICENO	01/03/94-01/27/94	REIMBURSEMENT FOR OFFICE SUPPLIES	19.69
05-10	4129840021	Do	01/13/94-03/24/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN SELLS, YUMA, TUCSON - 1453 MI. X .25	363.25
05-10	4129840023	Do	02/11/94	REIMBURSEMENT FOR OFFICE SUPPLIES	16.98
05-10	4129840009	MAURA SAAVEDRA	02/15/94-04/09/94	REIMBURSEMENT FOR FILM AND PROCESSING TO BE USED FOR OFFICIAL BUSINESS	38.81
05-10	4129840010	Do	04/07/94	REIMBURSEMENT FOR STAFF TRAVEL TO YUMA WHILE ON OFFICIAL BUSINESS 391 MI. X .25	97.75
05-26	4145890625	CENTURY PLAZA/AWC FOUNDATION	05/01/94-05/30/94	RENT - 281 W. 24TH ST YUMA, AZ	281.69
05-26	4145890623	EDWARD OLDSMOBILE, INC.	05/01/94-05/30/94	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,204.66

05-26	4145890624	2424 E. BROADWAY	05/01/94-05/30/94	RENT-2432 E BROADWAY TUCSON AZ	1,863.75
05-31	4138940029	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		256.25
05-31	4147330013	FEDERAL EXPRESS CORP.	03/08/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	13.95
05-31	4147330014	Do	03/14/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	8.04
05-31	4147330015	Do	03/22/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	4.80
05-31	4147330016	Do	03/30/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
05-31	4147330031	Do	04/05/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
05-31	4147330017	Do	04/13/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	30.33
05-31	4147330019	Do	04/20/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
05-31	4147330018	Do	04/22/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	9.60
05-31	4147330020	Do	04/25/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	22.90
05-31	4147330012	HOPPSTETTER OFC. PRODUCTS	02/18/94-04/12/94	CHARGE FOR OFFICE SUPPLIES FOR YUMA DISTRICT OFFICE	58.04
05-31	4147330021	TUCSON OFFICE SUPPLY	05/17/94	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	70.51
05-31	4147330002	WIST OFFICE PRODUCTS	03/01/94	CREDIT FOR OFFICE SUPPLIES AGAINST INVOICE 120416	(5.00)
05-31	4147330004	Do	03/15/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	43.78
05-31	4147330007	Do	03/16/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	3.81
05-31	4147330008	Do	03/16/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	9.53
05-31	4147330003	Do	03/17/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	136.11
05-31	4147330006	Do	03/21/94	CREDIT FOR OFFICE SUPPLIES AGAINST INVOICE 828893	(3.48)
05-31	4147330009	Do	03/25/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	29.62
05-31	4147330011	Do	04/06/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	246.14
05-31	4147330010	Do	04/20/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	9.80
05-31	4147830018	AA PLUMBING & POOL SERVICE	04/14/94-04/30/94	CHARGE FOR BOTTLED WATER IN YUMA DISTRICT OFFICE	17.63
05-31	4147830003	AMERICAN EXPRESS	03/14/94	CHARGE FOR MEMBER TRAVEL ONE-WAY PHX DC WHILE ON OFFICIAL BUSINESS (7274)	142.00
05-31	4147830004	Do	03/25/94	CHARGE FOR MEMBERS TRAVEL ONE-WAY DC PHX WHILE ON OFFICIAL BUSINESS (8432)	145.00
05-31	4147830001	Do	04/06/94-04/07/94	CHARGE FOR MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN NOGALES	44.46
05-31	4147830002	Do	04/22/94-04/23/94	CHARGE FOR MEMBERS LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON	156.80
05-31	4147830010	AQUA COOL	03/10/94-04/30/94	BOTTLED WATER FOR DC OFFICE	56.40
05-31	4147830017	ARROWHEAD WATER CO	03/21/94-04/19/94	CHARGE FOR BOTTLED WATER IN TUCSON CONSTITUENTS USE	46.22
05-31	4147830012	OCTAVIO BARCELO	04/07/94	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS - 135 MI. X .25	33.75
05-31	4147830013	Do	04/08/94	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS 135 MI.X .25	33.75
05-31	4147830007	Do	04/26/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN NOGALES & RIO RICO 140 MI.X .25	35.00
05-31	4147830005	GREGORY COLEMAN	04/22/94-04/23/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN TUCSON 281 MI. X .25	70.25
05-31	4147830016	CRYSTAL BOTTLED WATERS	03/12/94-04/08/94	CHARGE FOR BOTTLED WATER IN PHOENIX	39.14
05-31	4147830014	DANKA INDUSTRIES	04/11/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	162.18
05-31	4147830006	LANDIS L. DAVIS	04/28/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN SELLS 129 MI.X .25	32.25
05-31	4147830015	LANIER WORLDWIDE, INC.	03/30/94	CHARGE FOR TONER CARTRIDGE FOR PHOENIX DISTRICT OFFICE	44.16
05-31	4147830008	LINDA C LEATHERMAN	04/29/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	11.04
05-31	4147830011	NEWSCOUNT	03/29/94-05/29/94	CHARGE FOR NEWS CLIPPING SERVICE	116.90
05-31	4147830009	PEOPLE'S CHOICE TV	03/31/94-05/30/94	CHARGE FOR CABLE SERVICE IN TUCSON DISTRICT OFFICE	23.30
05-31	4147930156	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		280.55
05-31	4147960274	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		20.00
05-31	4147960273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		897.70
05-31	4147960271	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		45.50
05-31	4147960272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		2,405.64
05-31	4147970159	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		45.00
05-31	4151900209	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		753.40
05-31	4151950018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		214.02
06-01	4171800017	*(LSO TRANSFER)*	06/01/94	OLDER AMERICAN CAUCUS	100.00
06-03	4152510001	LAURA AGUILAR	04/18/94-04/26/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN TUCSON, PHOENIX AND YUMA - 777 MI. AT .25.	194.25
06-03	4152510002	Do	04/18/94-04/26/94	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	29.00
06-03	4152510003	Do	04/18/94-04/26/94	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	44.13
06-03	4152510004	ALMA R VALENZUELA	04/23/94	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN TUCSON - 250 MI AT .25	62.50
06-03	4153200003	AMERICAN EXPRESS	04/04/94-04/08/94	CHARGE FOR STAFF LODGING WHILE ON OFFICAIL BUSINESS IN DC -- GLORIA STEVENS	450.00
06-03	4153200004	Do	04/14/94-04/24/94	CHARGE FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS DC--PHX--DC (9265) LAURA AGUILAR	287.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ED PASTOR—Con.					
06-03	4153200002	Do	04/22/94-04/23/94	CHARGES FOR STAFF FOR LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON--GREGORY COLEMAN MAURA SAVEDRA.	166.26
06-03	4153800008	DAVID L ANDRUKITIS	04/13/94	CHARGE FOR PRINTING 343,000 NEWSLETTER	3,850.00
06-03	4153800009	FEDERAL EXPRESS CORP	04/26/94-05/03/94	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.74
06-28	4178890630	CENTURY PLAZA/AWC FOUNDATION	06/01/94-06/30/94	RENT - 281 W. 24TH ST YUMA, AZ	281.69
06-28	4178890628	EDWARD OLDSMOBILE, INC	06/01/94-06/30/94	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,204.66
06-28	4178890629	2424 E. BROADWAY	06/01/94-06/30/94	RENT-2432 E BROADWAY TUCSON AZ	1,863.75
06-30	4179930159	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		321.09
06-30	4179960273	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		24.00
06-30	4179960272	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		710.83
06-30	4179960270	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		50.50
06-30	4179960271	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		2,408.48
06-30	4179970159	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900181	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,190.58
06-30	4181920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		26.00
06-30	4181950018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		341.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,420.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,282.56
				TOTAL	**171,703.01**
OFFICE OF THE HON. BILL PAXON					
SALARIES					
		ABEL, MARILYN G	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
		AESCH, MARK R	04/01/94-06/30/94	DISTRICT MANAGER	8,750.01
		BLY, JEAN L	04/01/94-06/30/94	STAFF ASSISTANT	6,375.00
		COTE, ERIC J	04/01/94-06/30/94	COMMUNICATIONS ASSISTANT	7,500.00
		GLASER, GRETCHEN DARCY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,000.01
		HALLDOW, JOHN R	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		HOOK, MICHAEL J	04/01/94-06/30/94	CHIEF OF STAFF	20,750.01
		MARIANI, MACK	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		MARVENTANO, DAVID V	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,750.01
		MURDOCH, AUDREY ANN	04/01/94-06/30/94	EXECUTVE ASSISTANT/CASEWORKER	8,000.01
		SCHAEFER, DAVID	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,500.00
		SCOLESE, PAUL G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		UTLEY, TAMARA A	04/01/94-06/30/94	EXECUTIVE ASSISTANT/CASEWORKER	7,250.01
		WALLENIUS, MICHAEL	04/01/94-06/30/94	SYSTEMS MANAGER	6,624.99
		WARD, BRENDA WILKES	04/01/94-06/30/94	CASEWORKER/EXECUTIVE ASSISTANT	8,000.01

		WOOLCOCK, BRET T	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,250.00
		EXPENSES			
04-07	4096450006	AMERICAN EXPRESS	02/03/94-02/08/94	STAFF TRAVEL DC/DIST-BUFF/DC MICHAEL HOOK 6908	196.00
04-07	4096450005	Do	02/11/94-02/22/94	STAFF TRAVEL DC/DIST (BUFF/DC MICHAEL HOOK 6898	231.00
04-07	4096450007	Do	02/24/94-03/01/94	STAFF TRAVEL DC/DIST-BUFF/DC MICHAEL HOOK 6897	175.00
04-07	4096450015	JEAN L BLY	03/10/94	STAFF DIST TRANS MILEAGE 37 X .20	7.40
04-07	4096450009	BUFFALO NEWS	04/03/94-04/01/95	NEWSPAPER SUBSCRIPTION	192.40
04-07	4096450011	CELLULAR ONE	02/07/94	CELLULAR SERVICE	18.90
04-07	4096450008	FEDERAL EXPRESS CORP	03/18/94	EXPRESS MAIL	12.32
04-07	4096450012	GOULD PUBLICATIONS	01/17/94	RESEARCH MATERIALS	170.00
04-07	4096450010	MICHAEL J HOOK	01/20/94-02/10/94	CELLULAR TELEPHONE CHARGES	29.52
04-07	4096450019	JEWISH LEDGER	03/01/94-03/01/95	SUBSCRIPTION	20.00
04-07	4096450020	LIVINGSTON COUNTY NEWS	03/03/94-03/03/95	SUBSCRIPTION	28.00
04-07	4096450016	AUDREY ANN MURDOCH	03/02/94	STAFF DIST TRANS MILEAGE 85 X .20	17.00
04-07	4096450022	NATIONAL JOURNAL	02/17/94-02/17/95	SUBSCRIPTION	838.85
04-07	4096450013	POLAR WATER COMPANY	02/28/94	WATER COOLER CHARGES	33.35
04-07	4096450014	STANDARD COFFEE SERVICE	03/17/94	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	39.20
04-07	4096450021	THE NAPLES RECORD	03/01/94-03/01/95	SUBSCRIPTION	24.00
04-07	4096450017	TAMARA A UTLEY	02/14/94-03/04/94	PURCHASE OFFICE NEWSPAPERS	4.90
04-07	4096450018	WAYNE COUNTY STAR	01/01/94-01/01/95	SUBSCRIPTION	20.00
04-08	4097200001	BEE GROUP NEWSPAPERS	05/05/94-05/05/95	SUBSCRIPTION--CLARENCE BEE	24.00
04-08	4097200002	BUFFALO JEWISH REVIEW	03/01/94-03/01/95	SUBSCRIPTION	21.00
04-08	4097200011	CELLULAR ONE	02/25/94-03/24/94	CELLULAR TELEPHONE CHARGES	383.47
04-08	4097200012	CELLULAR ONE - WASH/BALT	03/01/94-03/31/94	CELLULAR TELEPHONE CHARGES	18.10
04-08	4097200003	COMMUNITY PUBLICATIONS AND PRINTING	02/01/94-02/01/95	SUBSCRIPTIONS 8 COUNTY NEWSPAPERS	199.80
04-08	4097200005	COMMUNITY TRADER	03/01/94-03/01/95	SUBSCRIPTION	15.00
04-08	4097200007	CONGRESSIONAL QUARTERLY INC	03/01/94-03/01/95	SUBSCRIPTION	1,035.00
04-08	4097200014	DEER PARK SPRING WATER INC.	03/08/94	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	1.70
04-08	4097200013	Do	03/23/94	WATER COOLER CHARGES	20.90
04-08	4097200008	DEMOCRAT AND CHRONICLE TIMES UNION	03/11/94-09/10/94	SUBSCRIPTION	39.00
04-08	4097200004	GATES CHILI NEWS, INC	03/01/94-03/01/95	SUBSCRIPTION	14.50
04-08	4097200015	HAPPY SPRING WATER	03/03/94	WATER COOLER CHARGES	12.95
04-08	4097200009	MCI	02/13/94-03/12/94	LONG DISTANCE CHARGES	6.30
04-08	4097200006	SERVICE OFFICE SUPPLY	03/08/94	DISTRICT OFFICE SUPPLIES	66.34
04-08	4097200010	THOMAS J LANKFORD	03/08/94	PRINT TOWN MEETING CARD	1,853.05
04-13	4102410002	MICHAEL J HOOK	01/03/94-03/23/94	PURCHASE OFFICE NEWSPAPERS	52.90
04-13	4102410005	Do	01/15/94-02/23/94	STAFF DIST TRANS MILEAGE 280 X .20 - 56.00 TOLLS - 6.10 PARKING - 3.50	65.60
04-13	4102410003	Do	02/01/94-02/23/94	STAFF TRAVEL DC/DIST CAB FARE	39.00
04-13	4102410004	Do	02/23/94	STAFF DIST TRANS CAB FARE	10.00
04-13	4102410001	BILL HON. PAXON	01/03/94-03/20/94	PURCHASE OFFICE NEWSPAPERS	73.49
04-21	4110520001	AMERICAN EXPRESS	02/04/94-02/08/94	MEMBER TRAVEL DC/DIST DWI/BUFF/WASH (4627)	425.00
04-21	4110520002	Do	02/25/94-02/28/94	MEMBER TRAVEL DC/DIST WASH/BUF/WASH (6223/4705)	506.00
04-21	4110520003	Do	03/03/94-03/07/94	MEMBER TRAVEL DC/DIST WASH/BUF/ROCH/WASH 6699	473.00
04-21	4110520004	DAVID V MARVENTANO	03/17/94	RESEARCH MATERIALS	10.45
04-21	4110520005	Do	03/29/94	PURCHASE OFFICE SUPPLIES	21.51
04-22	4109810007	MARK R AESCH	12/27/93-01/16/94	DISTRICT TELEPHONE TOLLS	14.10
04-22	4109810001	AT&T	02/19/94-03/19/94	800 NUMBER CHARGES	415.09
04-22	4109810005	BUFFALO PRINTING	03/25/94	DISTRICT OFFICE SUPPLIES	38.50
04-22	4109810004	CELLULAR ONE	03/25/94-04/24/94	CELLULAR TELEPHONE CHARGES	119.45
04-22	4109810003	CELLULAR ONE - WASH/BALT	04/01/94-04/30/94	CELLULAR TELEPHONE CHARGES	55.08
04-22	4109810002	FEDERAL EXPRESS CORP	03/17/94	EXPRESS MAIL CHARGES	9.00
04-22	4109810006	AUDREY ANN MURDOCH	03/08/94-03/31/94	STAFF DIST TRANS MILEAGE 264 X .20, TOLLS, PARKING	58.80
04-22	4109810008	TAMARA A UTLEY	03/07/94-03/21/94	PURCHASE OFFICE NEWSPAPERS	3.85
04-22	4109810009	Do	03/25/94	STAFF DISTRICT TRANS MILEAGE 4 X 20	80
04-22	4109810010	BRENDA WILKES WARD	02/15/94-03/26/94	STAFF DIST TRANS MILEAGE 461 X .20 TOLLS	101.25
04-28	4116890628	FIRST AMHERST DEVELOPMENT	04/01/94-04/30/94	RENT - 5500 MAIN ST AMHERST, NY	1,700.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116890629	V&K ASSOCIATES	04/01/94-04/30/94	RENT - 10 EAST MAIN ST VICTOR, NY	833.33
04-29	4118560009	ADGROUP COURIER GAZETTE	03/24/94-03/24/95	SUBSCRIPTION	23.50
04-29	4118560003	JEAN L BLY	04/04/94	STAFF DIST TRANS MILEAGE 136 X .20 – 27.20 TOLLS – .95	28.15
04-29	4118560022	DEER PARK SPRING WATER INC.	04/06/94	WATER COOLER CHARGES	38.75
04-29	4118560023	Do	04/06/94	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	35.15
04-29	4118560024	FEDERAL EXPRESS CORP.	04/01/94	EXPRESS MAIL CHARGES	5.23
04-29	4118560025	Do	04/08/94	EXPRESS MAIL CHARGES	3.99
04-29	4118560011	Do	04/15/94	EXPRESS MAIL CHARGES	21.37
04-29	4118560004	JOHN R HALLDOW	02/24/94-03/26/94	STAFF DIST TRANS MILEAGE 206 X .20 – 41.20 TOLLS – 1.30	42.50
04-29	4118560010	HUMAN EVENTS	06/01/94-06/01/95	SUBSCRIPTION	49.95
04-29	4118560013	DAVID V MARVENTANO	04/04/94-04/08/94	STAFF TRAVEL DC/DIST AIRFARE BWI/BUFF/BWI	294.00
04-29	4118560014	Do	04/04/94-04/08/94	STAFF TRAVEL D/DIST AIRPORT PARKING	25.00
04-29	4118560016	Do	04/04/94-04/08/94	STAFF TRAVEL DC/DIST MILEAGE 80 X .20 – 16.00	16.00
04-29	4118560015	Do	04/05/94-04/08/94	STAFF DIST TRAVEL EXP HOTEL - TWO NIGHTS	70.00
04-29	4118560021	MR. COPY, INC.	04/06/94	DISTRICT OFFICE SUPPLIES	16.97
04-29	4118560006	AUDREY ANN MURDOCH	04/08/94-04/08/94	STAFF DIST TRANS 160 MILES X .20 – 32.00 TOLLS – 1.90	33.90
04-29	4118560017	OFFICEMAX	03/04/94	DISTRICT OFFICE SUPPLIES (07369)	166.45
04-29	4118560018	Do	03/10/94	DISTRICT OFFICE SUPPLIES (00706)	33.69
04-29	4118560019	Do	03/10/94	DISTRICT OFFICE SUPPLIES (06923)	5.40
04-29	4118560005	BILL HON. PAXON	04/18/94	MEMBER TRAVEL DC/DIST CAB FARE BWI/DC	80.00
04-29	4118560001	POLAR WATER COMPANY	03/31/94	WATER COOLER CHARGES	39.45
04-29	4118560020	RONCO	04/01/94-07/01/94	DISTRICT OFFICE TELEPHONE SERVICE	90.75
04-29	4118560002	SERVICE OFFICE SUPPLY	04/06/94	DISTRICT OFFICE SUPPLIES	54.66
04-29	4118560012	STANDARD COFFEE SERVICE	04/14/94	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	69.15
04-29	4118560008	THE COURIER JOURNAL	04/01/94-04/01/95	SUBSCRIPTION	14.50
04-29	4118560007	BRENDA WILKES WARD	04/06/94	STAFF DISTRICT TRAVEL MILEAGE 65 X .20 – 13.00 TOLLS – 1.90	14.90
04-30	4111940208	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		26.75
04-30	4118930506	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		439.23
04-30	4118961517	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		28.02
04-30	4118961516	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		630.00
04-30	4118961514	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		132.41
04-30	4118961515	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,629.53
04-30	4118970508	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900733	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,129.59
04-30	4119920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		11.05
04-30	4119950375	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,243.44
05-09	4129030011	ADELPHIA CABLE	04/20/94-05/19/94	CABLE SERVICE	25.35
05-10	4129840029	MARILYN G ABEL	03/01/94-03/31/94	MEMBER TRAVEL DC/DIST MILEAGE 80 X .20 PARKING	25.00
05-10	4129840026	AMERICAN EXPRESS	03/03/94-03/08/94	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH MICHAEL HOOK 6739	105.00
05-10	4129840027	Do	03/10/94-03/15/94	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH MICHAEL HOOK 6740	105.00
05-10	4129840028	Do	03/17/94-03/22/94	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH MICHAEL HOOK 6738	105.00
05-10	4129840030	FEDERAL EXPRESS CORP.	04/22/94	EXPRESS MAIL CHARGES	8.02
05-20	4140520004	ADELPHIA CABLE	05/20/94-06/19/94	CABLE SERVICE	25.35
05-24	4143810020	MARK R AESCH	04/05/94-04/08/94	STAFF DIST TRANS MILEAGE 370 X .20 TOLLS PARKING	82.90

05-24	4143810015	AMERICAN EXPRESS	03/11/94	MEMBER TRAVEL AIRFARE WASH/BLUFF 7364	253.00
05-24	4143810016	Do	03/25/94	MEMBER STAFF AIRFARE WASH/BLUFF 8520	148.00
05-24	4143810012	AT&T	03/20/94-04/19/94	800 NUMBER CHARGES	296.30
05-24	4143810010	JEAN L BLY	04/07/94	STAFF DIST TRANS MILEAGE 81 X .20 TOLLS	18.00
05-24	4143810013	CELLULAR ONE	03/25/94-04/24/94	CELLULAR TELEPHONE CHARGES	242.68
05-24	4143810014	DEER PARK SPRING WATER INC.	04/20/94	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	35.35
05-24	4143810021	Do	05/03/94	WATER COOLER CHARGES	26.85
05-24	4143810018	EAST AURORA ADVERTISER	05/01/94-05/01/95	NEWSPAPER SUBSCRIPTION	22.00
05-24	4143810011	FEDERAL EXPRESS CORP.	04/29/94	EXPRESS MAIL CHARGES	5.61
05-24	4143810019	MENDON-HONEOYE FALLS-LI SENTINEL	05/26/94-05/26/95	NEWSPAPER SUBSCRIPTION	12.50
05-24	4143810017	BILL HON. PAXON	03/25/94	MEMBER TRAVEL DC/DIST WASH/BLUFF #8520	140.00
05-24	4143810008	TAMARA A UTLEY	03/21/94-04/08/94	PURCHASE OFFICE NEWSPAPERS	3.15
05-24	4143810007	Do	04/09/94-04/13/94	STAFF DISTRICT TRANS MILEAGE 177 X .20 TOLLS	37.30
05-24	4143810009	BRENDA WILKES WARD	04/09/94-04/14/94	STAFF DIST TRANS MILEAGE 75 X .20 TOLLS	16.90
05-26	4145890626	FIRST AMHERST DEVELOPMENT	05/01/94-05/30/94	RENT - 5500 MAIN ST AMHERST, NY	1,700.00
05-26	4145890627	V&K ASSOCIATES	05/01/94-05/30/94	RENT - 10 EAST MAIN ST VICTOR, NY	833.33
05-31	4147930505	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		434.57
05-31	4147961525	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		(106.98)
05-31	4147961524	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		650.92
05-31	4147961522	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		132.41
05-31	4147961523	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,648.62
05-31	4147970508	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900663	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,832.44
05-31	4151920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		10.40
05-31	4151950369	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(74.68)
06-08	4158610025	AMERICAN EXPRESS	04/21/94-04/26/94	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH MICHAEL HOOK 3580	105.00
06-08	4158610028	Do	04/26/94	STAFF TRAVEL DC/DIST CHANGE AIRLINE TICKET #3581- MICHAEL HOOK	35.00
06-08	4158610029	Do	04/26/94	STAFF TRAVEL DC/DIST CHANGE AIRLINE TICKET #3580 - MICHAEL HOOK	35.00
06-08	4158610026	Do	04/29/94-05/03/94	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH MICHAEL HOOK 3581	105.00
06-08	4158610027	Do	05/06/94-05/10/94	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH MICHAEL HOOK 3582	105.00
06-08	4158700012	MARK R AESCH	04/18/94-05/12/94	STAFF DIST TRANS MILEAGE 650 X .20/TOLLS/PARKING	142.55
06-08	4158700013	JEAN L BLY	04/28/94-05/05/94	STAFF DIST TRANS MILEAGE 35 X .20	7.00
06-08	4158700018	CELLULAR ONE - WASH/BALT	05/01/94-05/31/94	CELLULAR TELEPHONE CHARGES	.95
06-08	4158700010	DEER PARK SPRING WATER INC.	05/20/94	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	38.90
06-08	4158700021	DUPLICATING CONSULTANTS, INC	05/05/94	DISTRICT OFFICE SUPPLIES	106.60
06-08	4158700017	FEDERAL EXPRESS CORP.	04/28/94	EXPRESS MAIL CHARGES	33.50
06-08	4158700007	Do	05/06/94	EXPRESS MAIL CHARGES	60.67
06-08	4158700008	Do	05/13/94	EXPRESS MAIL CHARGES	13.65
06-08	4158700003	MICHAEL J HOOK	04/01/94-05/26/94	STAFF TRAVEL DC/DIST CAB FARES	26.00
06-08	4158700004	Do	04/01/94-05/26/94	STAFF DIST TRANS PARKING	14.75
06-08	4158700006	Do	04/01/94-05/26/94	PURCHASE OFFICE NEWSPAPERS	44.20
06-08	4158700014	AUDREY ANN MURDOCH	05/04/94	STAFF DIST TRANS MILEAGE 85 X .20	17.00
06-08	4158700011	OFFICE DEPOT CARD PLAN	04/04/94	DISTRICT OFFICE SUPPLIES	34.35
06-08	4158700001	Do	04/13/94	DISTRICT OFFICE SUPPLIES	192.89
06-08	4158700002	Do	04/28/94	DISTRICT OFFICE SUPPLIES	3.02
06-08	4158700019	POLAR WATER COMPANY	04/30/94	WATER COOLER CHARGES	27.25
06-08	4158700020	SERVICE OFFICE SUPPLY	05/04/94	DISTRICT OFFICE SUPPLIES	72.88
06-08	4158700009	STANDARD COFFEE SERVICE	05/26/94	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	45.65
06-08	4158700016	TAMARA A UTLEY	04/18/94-05/03/94	PURCHASE OFFICE NEWSPAPERS	3.85
06-08	4158700015	BRENDA WILKES WARD	04/20/94	STAFF DIST TRANS 70 X .20/TOLLS	15.90
06-13	4161240020	MARK R AESCH	02/25/94-03/26/94	STAFF DISTRICT TRANS MILEAGE 700 MILES @ 20¢ PER MILE TOLLS	149.70
06-13	4161240022	AMERICAN EXPRESS	03/11/94	STAFF TRAVEL DC/DISTRICT CHANGE AIRLINE TICKET #6740 MICHAEL HOOK	35.00
06-13	4161240021	Do	03/25/94-04/19/94	STAFF TRAVEL DC/DISTRICT AIRFARE WASH/BUFF/WASH MICHAEL HOOK 6980	175.00
06-17	4168600027	BILL HON. PAXON	09/07/93	REIMBURSEMENT FOR FOOD & BEVERAGE FOR HEALTH CARE BRIEFING	38.97
06-20	4168260021	CELLULAR ONE	05/25/94-06/24/94	CELLULAR TELEPHONE CHARGES	186.78
06-20	4168260020	CELLULAR ONE - WASH/BALT	06/01/94-06/30/94	CELLULAR TELEPHONE CHARGES	25.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL PAXON—Con.					
06-20	4168260022	FEDERAL EXPRESS CORP	06/03/94	EXPRESS MAIL CHARGES	5.61
06-20	4168260024	MCI TELECOMMUNICATIONS	03/13/94-04/12/94	LONG DISTANCE CHARGES	.52
06-20	4168260023	TIME MAGAZINE	06/01/94-06/01/95	SUBSCRIPTION	31.20
06-21	4172600024	AT&T	04/20/94-05/19/94	800 # CHARGES	367.36
06-21	4172600023	FEDERAL EXPRESS CORP	05/26/94	EXPRESS MAIL CHARGES	49.00
06-21	4172600022	NEW YORK TIMES SALES INC	05/02/94-04/30/95	SUBSCRIPTION	130.00
06-22	4173310015	ADELPHIA CABLE COMMUNICATIONS	06/20/94-07/19/94	CABLE SERVICE	25.35
06-28	4178890631	FIRST AMHERST DEVELOPMENT	06/01/94-06/30/94	RENT - 5500 MAIN ST AMHERST, NY	1,700.00
06-28	4178890632	V&K ASSOCIATES	06/01/94-06/30/94	RENT - 10 EAST MAIN ST VICTOR, NY	833.33
06-30	4179930508	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		386.22
06-30	4179961543	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		68.02
06-30	4179961542	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,101.10
06-30	4179961540	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		132.41
06-30	4179961541	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,635.73
06-30	4179970508	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900597	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,901.44
06-30	4181950372	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		720.42
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,750.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,483.77
ADJUSTMENTS/REFUNDS					
				EXPENSES	
04-07	4164990005	NATIONAL JOURNAL	02/17/94-02/17/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(110.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(110.00)
				TOTAL	**170,123.84**
OFFICE OF THE HON. DONALD M PAYNE					
SALARIES					
		BALLENTINE, JAMES L	04/01/94-06/30/94	CASEWORKER	3,503.27
		CARTER, DARYL D	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,850.00
		COPELAND, LOUIS, JR	04/01/94-06/30/94	SPECIAL ASSISTANT	6,575.01
		CRAWFORD, PATRICIA L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,512.50
		CREWS, DONNA P	04/01/94-06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	8,874.99

		DAVENPORT, PAMELA J	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,125.00
		DUNN, RALPH A	04/01/94-06/30/94	TEMPORARY EMPLOYEE	3,560.58
		Do	06/01/94-06/30/94	CASEWORKER	1,750.00
		EARLES, KIMBERLY D	04/01/94-06/30/94	CASEWORKER	5,250.00
		GIBBS, GERVILLE, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,512.50
		HACKETT, MERLIN	04/01/94-06/30/94	SPECIAL ASSISTANT	6,107.17
		HARLEY, CHERYLYN A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		JAMES, MAXINE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,305.01
		KIEHNE, FRANK C	04/01/94-06/30/94	FOREIGN AFFAIRS ADVISOR	12,999.99
		LANE, LEATRICE C	04/01/94-06/30/94	STAFF ASSISTANT	4,250.01
		MCKENNEY, KERRY B	04/01/94-06/30/94	LEGISLATIVE DIRECTOR/PRESS SECRETARY	15,305.01
		PILGRIM, AMANDA	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	7,500.00
		THIGPEN, RICHARD	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	4,421.44
		WATLEY, JENNIFER E	04/01/94-06/30/94	SCHEDULER	6,375.00
		WYNN, NAOMI	04/01/94-06/30/94	CASEWORKER SUPERVISOR	7,302.04
		YOUNGE, CRYSTAL	04/25/94-04/30/94	TEMPORARY EMPLOYEE	200.00
		Do	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,000.00
	EXPENSES				
04-28	4116890630	EDCOR CORPORATION	04/01/94-04/30/94	RENT - 327-339 NORTH BROAD ST ELIZABETH, NJ	1,000.00
04-30	4111940161	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		73.00
04-30	4118930395	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		588.56
04-30	4118961124	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		810.00
04-30	4118961122	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		681.55
04-30	4118961123	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		271.98
04-30	4118970397	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900564	*(EQUIPMENT ALLOWANCE)*	10/15/93-12/31/93		(3.64)
04-30	4119900563	Do	04/01/94-04/30/94		2,990.94
04-30	4119950338	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		608.92
05-13	4130910012	GENERAL SERVICES ADMINISTRATION	01/01/94-03/31/94	RENT NEWARK	(1,775.00)
05-24	4143650005	Do	10/21/93	ALTERATIONS TO A BOOKCASE & CREDENZA IN THE NEWARK NJ DIST OFF OF THE HON. D. PAYNE 1ST/FINAL A8891936.	2,000.00
05-26	4145890628	EDCOR CORPORATION	05/01/94-05/30/94	RENT - 327-339 NORTH BROAD ST ELIZABETH, NJ	1,000.00
05-31	4147930394	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		474.68
05-31	4147961127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		810.00
05-31	4147961125	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		468.75
05-31	4147961126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		119.07
05-31	4147970397	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		135.00
05-31	4151900509	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(599.50)
05-31	4151900511	Do	12/01/93-12/31/93		(16.60)
05-31	4151900510	Do	05/01/94-05/31/94		2,977.85
05-31	4151950332	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		997.53
06-01	4171720007	*(LSO TRANSFER)*	06/01/94	CONG ARTS CAUCUS	1,000.00
06-01	4171720014	Do	06/01/94	CONG BLACK CAUCUS	5,000.00
06-01	4171720024	Do	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-01	4171720029	Do	06/01/94	ENVIRONMENTAL STUDY CONFERENCE	700.00
06-01	4171800002	Do	06/01/94	CONG. HISPANIC CAUCUS	600.00
06-01	4171800004	Do	06/01/94	CONG. HUMAN RIGHTS CAUCUS	400.00
06-01	4171800007	Do	06/01/94	NARCOTICS ABUSE AND CONTROL CA	2,500.00
06-01	4171800011	Do	06/01/94	NORTHEAST-MIDWEST CONG. COALIT	5,000.00
06-01	4171800028	Do	06/01/94	CONG. TRAVEL AND TOURISM CAUCU	500.00
06-01	4171800033	Do	06/01/94	CONG. CAUCUS FOR WOMEN'S ISSUES	900.00
06-15	4165210008	AQUA COOL	01/12/94-01/31/94	BOTTLED WATER	36.00
06-15	4165210009	Do	02/09/94-02/28/94	BOTTLED WATER	36.00
06-15	4165210010	Do	03/10/94-03/31/94	BOTTLED WATER	51.60
06-15	4165210020	AT&T FEDERAL MARKETS GROUP	12/01/93-12/31/93	TELEPHONE RENTAL CHARGES FOR ELIZABETH OFFICE	10.47
06-15	4165210021	Do	01/01/94-01/31/94	TELEPHONE RENTAL CHARGES FOR ELIZABETH OFFICE	10.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DONALD M PAYNE—Con.					
06-15	4165210022	Do	02/01/94-02/28/94	TELEPHONE RENTAL CHARGES FOR ELIZABETH OFFICE	10.47
06-15	4165210023	Do	03/01/94-03/31/94	TELEPHONE RENTAL CHARGE FOR ELIZABETH OFFICE	10.47
06-15	4165210004	CELLULAR ONE - WASH/BALT	02/01/94-02/28/94	CELLULAR TELEPHONE SERVICE	15.00
06-15	4165210005	Do	03/01/94-03/31/94	CELLULAR TELEPHONE SERIVCE	15.00
06-15	4165210016	FEDERAL EXPRESS CORP	01/11/94-01/13/94	OVERNIGHT MAIL SERVICE	17.24
06-15	4165210018	Do	01/21/94	OVERNIGHT MAIL SERVICE	3.75
06-15	4165210019	Do	01/24/94-01/27/94	OVERNIGHT MAIL SERVICE	14.45
06-15	4165210025	Do	03/07/94-03/10/94	OVERNIGHT MAIL SERVICE	21.85
06-15	4165210013	Do	03/19/94-04/15/94	OVERNIGHT MAIL SERVICE	45.76
06-15	4165210030	Do	03/31/94-04/08/94	OVERNIGHT MAIL SERVICE	80.23
06-15	4165210014	Do	04/11/94-04/14/94	OVERNIGHT MAIL SERVICE	101.17
06-15	4165210015	Do	04/15/94-04/21/94	OVERNIGHT MAIL SERVICE	40.71
06-15	4165210026	Do	04/22/94-04/28/94	OVERNIGHT MAIL SERVICE	32.31
06-15	4165210027	Do	05/03/94-05/03/94	OVERNIGHT MAIL SERVICE	10.46
06-15	4165210028	Do	05/04/94-05/05/94	OVERNIGHT MAIL SERVICE	14.59
06-15	4165210029	Do	05/06/94-05/11/94	OVERNIGHT MAIL SERVICE	18.69
06-15	4165210001	N. J. CLIPPING SERVICE	01/01/94-01/31/94	NEWS CLIPPING SERVICE	102.32
06-15	4165210002	Do	02/01/94-02/28/94	NEWS CLIPPING SERVICE	97.04
06-15	4165210003	Do	03/01/94-03/31/94	NEWS CLIPPING SERVICE	103.64
06-15	4165210006	STANDARD COFFEE SERVICE	02/02/94	CONSTITUENT COFFEE SERVICE USED WHILE DISCUSSING LEGISLATION	59.47
06-15	4165210007	Do	04/06/94	CONSTITUENT COFFEE SERVICE USED WHILE DISCUSSING LEGISLATION	29.88
06-15	4165210031	UNITED PARCEL SERVICE	01/16/94-02/12/94	PACKAGE DELIVERY SERVICE	22.00
06-15	4165210012	Do	02/13/94-03/12/94	PACKAGE DELIVERY SERVICE	28.00
06-15	4165210024	Do	03/13/94-04/09/94	PACKAGE DELIVERY SERVICE CHARGE	28.00
06-15	4165230018	AMERICAN EXPRESS	03/24/94-03/25/94	MEMBER ROUNDTRIP AIRFARE WASHINGOTN/NEWARK/WASHINGTON TICKET #005-5870-718-325	284.00
06-15	4165230016	Do	04/03/94	MEMBER ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET #005-5870-718-517	80.00
06-15	4165230021	Do	04/03/94-04/13/94	CAR RENTAL FOR IN DISTRICT TRAVEL	289.38
06-15	4165230017	Do	04/12/94	MEMBER ROUNDTRIP AIRFARE NEWARK/DC/NEWARK TICKET #005-5870-719-324	284.00
06-15	4165230020	Do	04/13/94	MEMBER ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET #005-5870-719-487	122.00
06-15	4165230019	Do	04/13/94-04/15/94	MEMBER ROUNDTRIP AIRFARE NEWARK/DC/NEWARK TICKET #005-5870-719-326	244.00
06-15	4165230022	Do	04/15/94-04/19/94	CAR RENTAL FOR IN-DISTRICT TRAVEL	190.80
06-15	4165230008	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER	10.00
06-15	4165230012	CELLULAR ONE - WASH/BALT	01/01/94-01/31/94	CELLULAR TELEPHONE SERVICE	65.28
06-15	4165230013	Do	05/01/94-05/31/94	CELLULAR TELEPHONE SERVICE	66.59
06-15	4165230010	FEDERAL EXPRESS CORP	04/12/94-04/22/94	OVERNIGHT MAIL SERVICE	47.96
06-15	4165230011	Do	04/26/94-04/28/94	OVERNIGHT MAIL SERVICE	19.02
06-15	4165230001	Do	05/11/94-05/13/94	OVERNIGHT MAIL SERVICE	7.98
06-15	4165230002	Do	05/12/94-05/19/94	OVERNIGHT MAIL SERVICE	20.85
06-15	4165230004	Do	05/16/94-05/25/94	OVERNIGHT MAIL SERVICE	21.25
06-15	4165230003	Do	05/19/94	OVERNIGHT MAIL SERVICE	7.50
06-15	4165230028	MAXINE JAMES	05/19/94	TRAINFARE NEWARK TO WASHINGTON	71.00
06-15	4165230029	Do	05/24/94-05/26/94	TRAINFARE NEWARK/DC/NEWARK	142.00
06-15	4165230030	Do	06/04/94	TRAINFARE NEWARK/DC/NEWARK	118.00
06-15	4165230009	N. J. CLIPPING SERVICE	04/01/94-04/30/94	NEWS CLIPPING SERVICE	143.24

06-15	4165230023	DONALD M PAYNE	04/22/94	AIRFARE FOR MEMBER DC TO NEWARK TICKET #0052104223337	119.00
06-15	4165230024	Do	04/22/94–04/28/94	CAR RENTAL FOR IN-DISTRICT TRAVEL	196.10
06-15	4165230025	Do	04/28/94	AIRFARE NEWARK TO DC TICKET #0057508249089	122.00
06-15	4165230026	Do	04/29/94–05/02/94	CAR RENTAL FOR IN-DISTRICT TRAVEL	117.66
06-15	4165230027	Do	05/06/94–05/11/94	CAR RENTAL FOR IN-DISTRICT TRAVEL	164.30
06-15	4165230007	STANDARD COFFEE SERVICE	02/23/94	CONSTITUENT COFFEE SERVICE USED WHILE DISCUSSING LEGISLATION	17.90
06-15	4165230005	Do	04/26/94	CONSTITUENT COFFEE SERVICE USED WHILE DISCUSSING LEGISLATION	45.15
06-15	4165230006	UPS	04/10/94–05/07/94	PACKAGE DELIVERY SERVICE	28.00
06-15	4165700001	AQUA COOL	10/08/93–10/31/93	BOTTLED WATER	25.60
06-15	4165700002	Do	11/05/93–11/30/93	BOTTLED WATER	25.60
06-15	4165700003	Do	12/09/93–12/31/93	BOTTLED WATER	36.00
06-15	4165700006	FEDERAL EXPRESS CORP	12/08/93–12/13/93	OVERNIGHT MAIL SERVICE	44.90
06-15	4165700007	Do	12/16/93	OVERNIGHT MAIL SERVICE	5.23
06-15	4165700008	Do	12/16/93	OVERNIGHT MAIL SERVICE	23.31
06-15	4165700009	Do	12/20/93–12/28/93	OVERNIGHT MAIL SERVICE	20.92
06-15	4165700011	Do	12/31/93–01/06/94	OVERNIGHT MAIL SERVICE	7.74
06-15	4165700010	Do	01/11/94–01/13/94	OVERNIGHT MAIL SERVICE	11.77
06-15	4165700012	Do	01/19/94	OVERNIGHT MAIL SERVICE	6.16
06-15	4165700013	Do	01/25/94–01/28/94	OVERNIGHT MAIL SERVICE	65.47
06-15	4165700014	Do	01/31/94	OVERNIGHT MAIL SERVICE	5.23
06-15	4165700015	Do	02/04/94–02/09/94	OVERNIGHT MAIL SERVICE	33.36
06-15	4165700017	Do	02/07/94	OVERNIGHT MAIL SERVICE	5.23
06-15	4165700018	Do	02/10/94–02/17/94	OVERNIGHT MAIL SERVICE	52.89
06-15	4165700019	Do	02/15/94–02/24/94	OVERNIGHT MAIL SERVICE	20.49
06-15	4165700016	Do	02/17/94–02/22/94	OVERNIGHT MAIL SERVICE	11.49
06-15	4165700021	Do	02/24/94–03/03/94	OVERNIGHT MAIL SERVICE	50.01
06-15	4165700024	Do	02/24/94–03/18/94	OVERNIGHT MAIL SERVICE	89.28
06-15	4165700020	Do	02/28/94–03/03/94	OVERNIGHT MAIL SERVICE	26.50
06-15	4165700022	Do	03/04/94–03/10/94	OVERNIGHT MAIL SERVICE	53.11
06-15	4165700023	Do	03/11/94–03/16/94	OVERNIGHT MAIL SERVICE	34.03
06-15	4165700026	Do	03/15/94–03/24/94	OVERNIGHT MAIL SERVICE	79.39
06-15	4165700025	Do	03/19/94–03/23/94	OVERNIGHT MAIL SERVICE	16.62
06-15	4165700027	Do	03/28/94–03/30/94	OVERNIGHT MAIL SERVICE	25.57
06-15	4165700028	Do	03/29/94–03/30/94	OVERNIGHT MAIL SERVICE	20.64
06-15	4165700004	N. J. CLIPPING SERVICE	12/01/93–12/31/93	NEWS CLIPPING SERVICE	113.36
06-15	4165700005	UPS	11/21/93–12/18/93	PACKAGE DELIVERY SERVICE	20.00
06-16	4165230014	CAPITOL HILL SUITES	05/03/94–05/04/94	LODGING FOR DISTRICT STAFF MEMBER AMANDA PILGRIM	100.00
06-16	4165230015	Do	05/06/94–05/07/94	LODGING FOR DISTRICT STAFF MEMBER AMANDA PILGRIM	100.00
06-27	4175500016	DONALD M PAYNE	05/13/94	ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET #005-5870-736-942	122.00
06-27	4175500017	Do	05/17/94–05/20/94	ROUNDTRIP AIRFARE NEWARK/DC/NEWARK	244.00
06-27	4175500018	Do	06/10/94	ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET #005-5870-748-740	122.00
06-27	4175500020	Do	06/10/94–06/14/94	CAR RENTAL FOR IN-DISTRICT TRAVEL	152.64
06-27	4175500019	Do	06/14/94	ONE-WAY AIRFARE NEWARK/BALTIMORE TICKET #005-7509-800-272	69.00
06-28	4178230006	AMERICAN EXPRESS	04/29/94–05/11/94	MEMBER ROUNDTRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON (6060)	244.00
06-28	4178230007	Do	05/06/94	MEMBER ONE-WAY AIRFARE WASHINGTON/NEWARK (7129)(6401)	122.00
06-28	4178230009	Do	05/13/94–05/17/94	CAR RENTAL FOR IN-DISTRICT MEMBER TRAVEL	152.64
06-28	4178230008	Do	05/23/94	MEMBER ONE WAY AIRFARE NEWARK/WASHINGTON (7129)	122.00
06-28	4178230003	DONALD M PAYNE	04/15/94–05/02/94	GASOLINE USED DURING IN-DISTRICT TRAVEL--RENTAL CAR	48.00
06-28	4178230002	Do	05/16/94	ROUNDTRIP AIRFARE NEWARK/DC/NEWARK (9171)	244.00
06-28	4178230004	AMANDA PILGRIM	05/03/94–05/07/94	AIRFARE NEWARK/DC/NEWARK	202.00
06-28	4178230005	Do	05/04/94–05/06/94	LODGING	97.48
06-28	4178890633	EDCOR CORPORATION	06/01/94–06/30/94	RENT - 327-339 NORTH BROAD ST ELIZABETH, NJ	1,000.00
06-30	4179930397	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		635.29
06-30	4179940160	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		254.00
06-30	4179961139	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		753.01
06-30	4179961137	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		38.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DONALD M PAYNE—Con.					
06-30	4179961138	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		118.31
06-30	4179970397	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900459	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		3,454.85
06-30	4181950335	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,253.63
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,779.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,374.59
				TOTAL	**186,154.11**
OFFICE OF THE HON. L.F. PAYNE					
SALARIES					
		BOWLES, MARK T	06/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	6,000.00
		DRUMMOND, F. FORD	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		EMICK, MARGARET LEIGH	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,750.01
		FREESE, MARIA PAPPADAKES	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,624.99
		HAYMORE, TODD P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		KELLY, GREGORY J	04/01/94–06/30/94	DISTRICT MANAGER	10,509.99
		LEACH, ROBERT M	04/01/94–05/31/94	TEMPORARY EMPLOYEE	2,320.00
		LOW, JAMES	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		MOOREFIELD, JENNIFER MARY	04/01/94–06/30/94	CASEWORK SUPERVISOR	8,499.99
		PAGE, ESTHER W	04/01/94–06/30/94	STAFF ASSISTANT	7,824.99
		ROACH, ANGELA K	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	4,700.01
		ROBINSON, QUINTON N	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		STEFFAN, ALIXANDRA	06/01/94–06/30/94	TEMPORARY EMPLOYEE	2,000.00
		STRETCH, LORIANN	04/01/94–06/30/94	STAFF ASSISTANT	4,700.01
		TURNER, KEVIN J	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,160.00
		WATKINS, MARGARET D	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	8,531.25
		WILSON, JEAN E	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,137.50
		WOODWARD, ELLIS A	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	12,375.00
EXPENSES					
04-07	4097520001	AMHERST NELSON PUBLISHING CO	04/19/94–04/18/95	ONE YEAR NEWSPAPER SUBSCRIPTION	18.00
04-07	4097520002	FEDERAL EXPRESS CORP	03/18/94	OVERNIGHT MAIL	40.16
04-07	4097520003	Do	03/25/94	OVERNIGHT MAIL	19.44
04-13	4098880009	F. FORD DRUMMOND	03/18/94	TAXI FARES TO AND FROM DC TO NATIONAL AIRPORT (PRIVATE PLANE TO FARMVILLE & RET)	31.00
04-13	4098880010	GREGORY J KELLY	03/15/94	LOVINGSTON TO KEYSVILLE & RETURN .28 X 132 MILES	36.96
04-13	4098880011	Do	03/16/94	LOVINGSTON TO DILLWYN & RETURN .28 X 65 MILES	18.20
04-13	4098880001	HON. L.F. PAYNE	03/11/94	DC TO NELLYSFORD .28 X 148 MILES	41.44

04-13	4098880002	Do	03/12/94	NELLYSFORD TO MARTINVILLE AND RETURN /28 X 270 MILES	75.60
04-13	4098880003	Do	03/15/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
04-13	4098880004	Do	03/18/94	DC TO NELLYSFORD .28 X 148 MILES	41.44
04-13	4098880005	Do	03/19/94	NELLYSFORD TO LYNCHBURG AND RETURN .28 X 90 MILES	25.20
04-13	4098880006	Do	03/21/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
04-13	4098880007	Do	03/24/94	DC TO NELLYSFORD .28 X 148 MILES	41.44
04-13	4098880008	QUINTON N ROBINSON	03/12/94	FARMVILLE TO CHARLOTTESVILLE AND RETURN .28 X 120 MILES	33.60
04-13	4098880012	MARGARET WATKINS	03/28/94–03/29/94	CHARLOTTE COURT HOUSE TO DC AND RETURN .28 X 396 MILES	110.88
04-13	4103410004	TELE-MEDIA COMPANY	04/01/94–04/30/94	CABLE SERVICE	24.75
04-14	4104800005	LEWIS F. PAYNE	01/21/94	CHARLOTTESVILLE TO RICHMOND & RET. ATTENDED THE VSVA/VML/VACO PARTNER CONFERENCE .28 X 90 MILES.	25.20
04-21	4109100020	HON. L.F. PAYNE	02/19/94	NELLYSFORD TO BREMO BLUFF AND RETURN .28 X 100 MILES	28.00
04-21	4109100021	Do	02/23/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
04-21	4109100022	Do	02/24/94	DC TO NELLYSFORD .28 X 148 MILES	41.44
04-21	4109100023	Do	03/01/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
04-21	4109100017	Do	03/03/94	DC TO NELLYSFORD .28 X 148 MILES	41.44
04-21	4109100018	Do	03/04/94	NELLYSFORD TO DAVILLE AND RETURN (TRADE CONFERENCE) .28 X 250 MILES	70.00
04-21	4109100019	Do	03/08/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
04-21	4109100013	QUINTON N ROBINSON	02/25/94	FARMVILLE TO CUMBERLAND AND RETURN .28 X 37 MILES	10.36
04-21	4109100014	Do	03/03/94–03/04/94	LODGING $42.15, FOR: TRADE CONFERENCE	42.15
04-21	4109100015	Do	03/03/94–03/04/94	FARMVILLE TO DAVILLE AND RETURN .28 X 210 MILES	58.80
04-21	4109100016	Do	03/03/94–03/04/94	MEALS AT TRADE CONFERENCE IN DAVILLE/DINNER $30 BREAKFAST $5.25	35.25
04-21	4109860005	CENTRAL TELEPHONE COMPANY	03/13/94	TOLL-FREE NUMBER LISTING IN DIRECTORY	22.80
04-21	4109860006	CITY OF CHARLOTTESVILLE	02/03/94–03/01/94	GAS BILL FOR CHARLOTTESVILLE DISTRICT OFFICE	67.93
04-21	4109860002	TODD P HAYMORE	03/03/94–03/04/94	MEALS/TRADE CONFERENCE 3/3/94 DINNER 3/4/94 BREAKFAST	35.35
04-21	4109860001	Do	03/03/94–03/08/94	DC TO DANVILLE AND RETURN .28 X 524 MILES	146.72
04-21	4109860003	GREGORY J KELLY	03/04/94	LOVINGSTON TO DANVILLE & RETURN/FOR TRADE CONFERENCE IN DANVILLE 185 MI X .28	51.80
04-21	4109860004	MARGARET WATKINS	03/04/94	CHARLOTTES COURT HOUSE TO DANVILLE AND RETURN FOR: TRADE CONFERENCE IN DANVILLE 150 MI. X .28	42.00
04-22	4111610009	TODD P HAYMORE	03/24/94–03/25/94	DC TO DANVILLE AND RETURN. .28 X 524 MILES.	146.72
04-22	4111610010	Do	03/29/94–03/30/94	DC TO NELLYSFORD AND RETURN .28X 296 MILES.	82.88
04-22	4111610011	Do	03/31/94–04/01/94	DC TO KEYSVILLE TO DANVILLE AND RETURN .28 X 524 MILES.	146.72
04-22	4111610004	LEWIS F. PAYNE	03/28/94	NELLYSFORD TO RICHMOND & RETURNMET WITH GOV. ALLEN & ALL STATECABINET MEMBERS .28 X 220 MILES..	61.60
04-22	4111610005	Do	03/29/94	NELLYSFORD TO DANVILLE TO AND RETURN . 28 X 250 MILES.	70.00
04-22	4111610006	Do	03/31/94	NELLYSFORD TO FARMVILLE TO KEYSVILLE AND RETURN. .28 X 180 MILES.	50.40
04-22	4111610007	Do	04/06/94	NELLYSFORD TO LYNCHBURG AND RETURN. .28 X 90 MILES	25.20
04-22	4111610008	MARGARET WATKINS	04/08/94	CHARLOTTE COURT HOUSE TO CHARLOTTESVILLE & RETURN .28 X 184 MILES.	51.52
04-22	4112400002	VIRGINIA ELECTRIC AND POWER COMPANY	03/10/94–04/13/94	UTILITY SERVICE	74.82
04-28	4116890631	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	04/01/94–04/30/94	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,370.00
04-30	4111940112	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		9.00
04-30	4118930296	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		412 31
04-30	4118960782	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,035.00
04-30	4118960781	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,715.76
04-30	4118970298	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		200.00
04-30	4119900421	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,165.25
04-30	4119950504	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		99.08
05-05	4124830004	TODD P HAYMORE	04/14/94–04/17/94	DC TO DANVILLE & RET. .28 X 524 MILES	146.72
05-05	4124830001	MARGARET WATKINS	03/03/94	CHARLOTTE COURT HOUSE TO NOTTOWAY COUNTY & RET. .28 X 60 MILES	16.80
05-05	4124830002	Do	03/22/94	CHARLOTTE COURT HOUSE TO CHARLOTTESVILLE & RET. .28 X 184 MILES	51.52
05-05	4124830003	Do	04/11/94	CHARLOTTE COURT HOUSE TO CHARLOTTESVILLE & RET. .28 X 184 MILES	51.52
05-06	4125670008	TELE-MEDIA COMPANY	05/01/94–05/31/94	CABLE SERVICE	24.75
05-09	4129030010	ADELPHIA CABLE COMMUNICATIONS	04/20/94–05/19/94	CABLE SERVICE	19.92
05-09	4129560007	CABLEVISION INDUSTRIES	04/17/94–05/16/94	CABLE SERVICE	25.50
05-09	4129570011	AQUA COOL	03/31/94	BOTTLED WATER FOR DC OFFICE	71.40
05-09	4129570004	BELL ATLANTIC	03/01/94–03/31/94	TOLL-CHARGES FOR THE DANVILLE, VA DIST. OFFICE	354.40
05-09	4129570010	CITY OF CHARLOTTESVILLE	03/01/94–04/01/94	GAS BILL FOR CHARLOTTESVILLE DIST. OFFICE	52.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4129570003	DAVID L ANDRUKITIS	03/28/94	200 COPIES ENGS' WK. $52.50 200 COPIES EXPORT PROG. $228.00/HAND-OUTS FOR 3/4/94 TRADE CONF. IN DANV'L.	280.50
05-09	4129570005	FEDERAL EXPRESS CORP.	04/01/94	OVERNIGHT MAIL	5.23
05-09	4129570006	Do	04/08/94	OVERNIGHT MAIL	36.58
05-09	4129570007	Do	04/15/94	OVERNIGHT MAIL	17.72
05-09	4129570008	Do	04/22/94	OVERNIGHT MAIL	10.98
05-09	4129570002	SPRINT CELLULAR	03/21/94–04/21/94	C/M'S CELLULAR PHONE/FOR OFFICIAL BUSINESS	184.77
05-09	4129570009	THE NEWS & DAILY ADVANCE	05/05/94–05/04/95	ONE YEAR SUBSCRIPTION	124.95
05-09	4129570001	THREE C'S CLEANING CENTER	03/01/94–03/31/94	MARCH '94/CLEANING FOR CHARLOTTESVILLE DIST. OFFICE	200.00
05-12	4132600003	CITY OF CHARLOTTESVILLE	11/02/93–12/01/93	GAS BILL FOR CHARLOTTESVILLE DISTRCIT OFFIC. UNDERPAYMENT ON VOUCHER #420 PAY OUT OF '93 BUDGET.	.44
05-13	4130910035	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	FARMVILLE DISTRICT OFFICE	966.00
05-16	4133650001	HON. L.F. PAYNE	04/11/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
05-16	4133650002	Do	04/14/94	DC TO NELLYSFORD .28 X 148 MILES	41.44
05-16	4133650003	Do	04/18/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
05-16	4133650004	Do	04/21/94	DC TO NELLYSFORD .28 X 148 MILES	41.44
05-16	4133650005	Do	04/27/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
05-16	4133650006	Do	04/28/94	DC TO NELLYSFORD .28 X 148 MILES	41.44
05-16	4133650007	Do	04/29/94	NELLYSFORD TO ALTAVISTA & RET. .28 X 148 MILES	36.40
05-16	4133650008	Do	05/02/94	NELLYSFORD TO DC .28 X 148 MILES	41.44
05-16	4133650010	QUINTON N ROBINSON	04/06/94	FARMVILLE TO LYNCHBURG (CAMPBELL CO.) & RET. .28 X 99 MILES	27.72
05-16	4133650011	Do	04/08/94	FARMVILLE TO DC OFFICE AND RETURN .28 X 346 MILES	96.88
05-16	4133650012	Do	04/12/94	FARMVILLE TO CHARLOTTE COURT HOUSE AND RET. .28 X 70 MILES	19.60
05-16	4133650009	MARGARET WATKINS	04/26/94	FARMVILLE 10 BUCKINGHAM TO VHARLOTTE COURT HOUSE .28 X 80 MILES	22.40
05-20	4140210005	VIRGINIA ELECTRIC AND POWER COMPANY	04/13/94–05/11/94	ELECTRIC BILL	163.82
05-20	4140520005	ADELPHIA CABLE COMMUNICATIONS	05/20/94–06/19/94	CABLE SERVICE	19.92
05-20	4140540016	AQUA COOL	04/06/94–04/30/94	BOTTLED WATER FOR DC OFFICE	24.60
05-20	4140540018	BELL ATLANTIC	04/01/94–04/30/94	TOLL-FREE PHONE IN DANVILLE DIST. OFFICE	304.72
05-20	4140540015	DAVID L ANDRUKITIS	04/05/94	FOR: 272,000 QUESTIONNAIRES/1994 SURVEYS	4,992.10
05-20	4140540011	FEDERAL EXPRESS CORP.	04/29/94	OVERNIGHT MAIL	20.47
05-20	4140540012	Do	05/06/94	OVERNIGHT MAIL	8.98
05-20	4140540014	NEWS - PROGRESS	05/28/94–05/27/95	NEWSPAPER - ONE YEAR SUBSCRIPTION	26.00
05-20	4140540008	QUINTON N ROBINSON	04/13/94	FARMVILLE TO RICHMOND & RET. TO ATTEND INS CONG. WORKSHOP. .28 X 136 MILES	38.08
05-20	4140540013	SOUTH HILL ENTERPRISE	05/01/94–04/30/95	NEWSPAPER/1 YEAR SUBSCRIPTION	20.00
05-20	4140540019	SPRINT CELLULAR	04/21/94–05/20/94	CELLULAR PHONE FOR C/M OFFIAL BUSINESS	247.49
05-20	4140540017	THREE C'S CLEANING CENTER	04/01/94–04/30/94	CLEANING/CHARLOTTESVILLE DIST. OFFICE FOR THE MONTH OF APRIL '94	200.00
05-20	4140540009	MARGARET WATKINS	04/29/94–04/30/94	CHARLOTTE COURT HOUSE TO CHARLOTTESVILLE & RETURN .28 X 230 MILES FOR: ACADEMY DAY	64.40
05-20	4140540010	Do	04/29/94–04/30/94	1/3 OF DINNER RECEIPT/ACADEMY DAY 4/30/94 IN CHARLOTTESVILLE NEXT DAY	34.00
05-26	4145890629	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	05/01/94–05/30/94	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,370.00
05-27	4147300006	CABLEVISION INDUSTRIES	05/17/94–06/16/94	CABLE SERVICE	25.50
05-31	4147930295	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		355.79
05-31	4147960780	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		768.12
05-31	4147960779	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,656.54
05-31	4147970298	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00

05-31	4151900381	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,039.92
05-31	4151950498	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		730.35
06-01	4164670001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/94	12/93	1,925.59
06-01	4164670002	Do	06/01/94	12/93	1,497.09
06-01	4164670003	Do	06/01/94	12/93	3,068.24
06-06	4154800008	GIBSON AVIATION INC.	03/18/94	CHARTER FROM DC TO FARMVILLE & RET. HS. SCHEDULE REQUIRED C/M TO CHARTER PLANE ON 3/18/94	725.00
06-22	4173310008	ADELPHIA CABLE COMMUNICATIONS	06/20/94–07/19/94	UTILITY SERVICE	19.92
06-22	4173310007	CABLEVISION INDUSTRIES	06/17/94–07/16/94	CABLE SERVICE	25.50
06-22	4173310006	VIRGINIA ELECTRIC AND POWER COMPANY	05/11/94–06/10/94	UTILITY SERVICE	241.96
06-23	4174600001	TELE-MEDIA COMPANY	06/01/94–06/30/94	CABLE SERVICE	24.75
06-24	4175810016	LORIANN STRETCH	04/13/94	PARKING IN RICHMOND, VA FOR THE INS SEMINAR ON 4/13/94	10.00
06-28	4178890634	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	06/01/94–06/30/94	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,370.00
06-29	4179860001	LEWIS F. PAYNE	05/05/94	DC TO NELLYSFORD 148 X .28	41.44
06-29	4179860002	Do	05/09/94	NELLYSFORD TO DC 148 X .28	41.44
06-29	4179860003	Do	05/12/94	DC TO NELLYSFORD 148 X .28	41.44
06-29	4179860004	Do	05/16/94	NELLYSFORD TO DC 148 X .28	41.44
06-29	4179860005	Do	05/20/94	DC TO NELLYSFORD 148 X .28	41.44
06-29	4179860006	Do	05/23/94	NELLYSFORD TO DC 148 X .28	41.44
06-29	4179860007	Do	05/26/94	DC TO NELLYSFORD 148 X .28	41.44
06-29	4179860008	Do	05/30/94	NELLYSFORD TO BEDFORD AND RET. 130 X .28	36.40
06-29	4179860009	Do	06/06/94	NELLYSFORD TO DANVILLE AND RETURN 250 X .28	70.00
06-29	4179860010	Do	06/07/94	NELLYSFORD TO DC 148 X .28	41.44
06-29	4179860011	Do	06/10/94	DC TO NELLYSFORD 148 X .28	41.44
06-29	4179860012	Do	06/13/94	NELLYSFORD TO DC 148 X .28	41.44
06-29	4179860013	Do	06/17/94	DC TO NELLYSFORD 148 X .28	41.44
06-29	4179860014	Do	06/20/94	NELLYSFORD TO DC 148 X .28	41.44
06-29	4179860015	LORIANN STRETCH	04/13/94	DANVILLE TO RICHMOND & RET./FOR INS SEMINAR 195 X .28	54.60
06-29	4179860016	Do	05/23/94–05/27/94	DANVILLE TO DC AND RETURN 515 X .28	144.20
06-29	4179860017	Do	06/13/94–06/17/94	DANVILLE TO DC & RETURN 543 X .28	152.04
06-30	4179930298	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		368.55
06-30	4179940112	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		226.50
06-30	4179960789	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		630.00
06-30	4179960787	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		84.50
06-30	4179960788	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,649.65
06-30	4179970298	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900347	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,983.96
06-30	4181950500	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		440.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,133.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,963.21
TOTAL	**168,096.95**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

BARTHOLOMEW, CAROLYN	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	10,916.67
CHESLER, NORMAN P	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,000.01
DE ANDRADE, PHILIP	04/01/94–06/30/94	PART-TIME EMPLOYEE	6,499.99
DODSON, PATRICIA LAWRENCE	04/01/94–06/30/94	CASEWORK MANAGER	8,750.01
DUNNING, ANNE RAVAUD	04/01/94–06/30/94	RECEPTIONIST	6,722.22
DUTWIN, DAVID	04/01/94–04/30/94	SYSTEMS MANAGER	2,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY PELOSI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARDING, TINA TADESSA	04/01/94-06/30/94	STAFF ASSISTANT	3,333.33
		ISHIMOTO, HARRIET M K	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		KILCLINE, KATHLEEN MARY	04/01/94-06/30/94	STAFF ASSISTANT	9,083.34
		KING, ROSEMARIE	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		LEMONS, JUDITH K	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	2,124.99
		MCCULLOUGH, MARY T	04/01/94-06/30/94	SCHEDULER	7,249.99
		MORIN, STEVE	04/01/94-06/30/94	HEALTH ASSISTANT	466.67
		MUIRRAGUI, HERMAN	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		POULAKIDAS, JENNIFER T	04/01/94-06/30/94	STAFF ASSISTANT	7,249.99
		QUINN, WILLIAM JOHN	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,374.99
		ROSATI, RON C	06/01/94-06/30/94	SYSTEMS MANAGER	2,916.67
		UCHIMIYA, DIANA KIKUYE	04/01/94-04/15/94	STAFF ASSISTANT	500.00
		WEISS, ERIC M	04/01/94-06/30/94	PRESS ASSISTANT	8,833.33
		WOLFINGTON, CHRISTOPHER VINCENT	04/01/94-06/30/94	STAFF ASSISTANT	7,249.99
		YAKI, MICHAEL J	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	17,666.66
		EXPENSES			
04-05	4090640001	MARY T MCCULLOUGH	12/01/93	REFRESHMENTS FOR DISTRICT OFFICE MTGS FOR CONSTITUENTS	15.00
04-14	4103600001	AT&T FEDERAL MARKETS GROUP	02/12/94-03/11/94	TELEPHONE EQUIPMENT LEASE & RENTAL FOR DISTRICT OFFICE	426.06
04-14	4103600004	HON. NANCY PELOSI	03/04/94-03/14/94	GROUND TRANSPORTATION DC HOME TO DULLES & SF HOME TO SF AIRPORT MEMBER TRAVEL EXPENSES	85.00
04-14	4103600003	SPRINT	02/14/94-02/25/94	DISTRICT OFFICE TELEPHONE CALL CHARGES (INTERNATIONAL)	22.71
04-14	4103600002	THE WALL STREET JOURNAL	06/01/94-06/01/95	SUBSCRIPTION TO WSJ FOR DISTRICT OFFICE	161.67
04-21	4109860009	FEDERAL EXPRESS CORP.	03/18/94	EXPRESS MAIL	24.33
04-21	4109860008	Do	03/25/94	EXPRESS MAIL	32.45
04-21	4109860010	PIP PRINTING	02/18/94	PRINTING FOR 2/19/94 TOWN MEETING ON HEALTH CARE (HANDOUTS)	300.00
04-21	4109860007	SPRINT	01/07/94-02/07/94	DISTRICT OFFICE TELEPHONE CALL CHARGES	30.20
04-22	4116310024	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/10/94	50.00
04-22	4116490010	Do	04/22/94	3/10/94	20.00
04-30	4118930349	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		763.08
04-30	4118960967	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		30.56
04-30	4118960966	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.00
04-30	4118960965	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		410.07
04-30	4118970351	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900493	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,195.68
04-30	4119950037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		612.47
05-13	4130910198	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	SAN FRANCISCO OFFICE	11,819.00
05-31	4147930348	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		662.60
05-31	4147960968	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		30.00
05-31	4147960967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147960965	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		1.75
05-31	4147960966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		341.78
05-31	4147970351	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900457	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,500.57
05-31	4151950035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		439.44

06-14	4164250013	ALAHAMBRA DRINKING WATER	03/15/94–04/15/94	DISTRICT BOTTLED WATER	38.40
06-14	4164250011	ALLEN'S PRESS CLIPPING BUREAU	03/25/94–04/26/94	PRESS CLIPPINGS	42.00
06-14	4164250008	AT&T	02/10/94–03/19/94	LONG DISTANCE CELLULAR	51.23
06-14	4164250007	Do	03/14/94–04/19/94	LONG DISTANCE CELLULAR	44.35
06-14	4164250006	Do	04/11/94–05/19/94	LONG DISTANCE CELLULAR	42.46
06-14	4164250014	CELLULAR ONE	04/08/94–05/07/94	DISTRICT OFFICE CELLULAR PHONE	367.59
06-14	4164250012	FEDERAL EXPRESS CORP.	04/29/94	EXPRESS MAIL	5.23
06-14	4164250005	Do	05/06/94	EXPRESS MAIL	6.16
06-14	4164250009	ROSEMARIE KING	04/29/94–05/11/94	STAFF TRAVEL--KING--AIRFARE ROUNDTRIP SF--DC--SF	421.00
06-14	4164250010	STEVE MORIN	04/10/94–04/21/94	STAFF TRAVEL--MORIN AIRFARE ROUNDTRIP DC--SF--DC	643.00
06-14	4164250001	QMS	03/31/94	OFFICIAL DELIVERY BY MESSENGER TO FEDERAL BUILDING	11.45
06-14	4164250002	SPRINT-NATL ACCOUNTS	01/31/94	DISTRICT TELEPHONE CALLS	30.20
06-14	4164250004	Do	02/01/94–02/28/94	DISTRICT TELEPHONE CALLS	22.71
06-14	4164250015	UNITED PARCEL SERVICE	04/09/94–04/30/94	OVERNIGHT MAIL	28.00
06-14	4164760024	AT&T FEDERAL MARKETS GROUP	03/12/94–04/12/94	DC TELEPHONE EXPENSES	695.59
06-14	4164760019	Do	04/12/94–05/12/94	DISTRICT OFFICE TELEPHONE EQUIPMENT/SERVICE	1,109.75
06-14	4164760016	CARROLL PUBLISHING COMPANY	04/01/94–03/01/95	SUBSCRIPTION RENEWAL FEDERAL EXECUTIVE DIRECTORY	215.00
06-14	4164760020	FEDERAL EXPRESS CORP.	04/01/94	EXPRESS MAIL	46.62
06-14	4164760021	Do	04/08/94	EXPRESS MAIL	25.61
06-14	4164760022	Do	04/15/94	EXPRESS MAIL	34.36
06-14	4164760023	Do	04/22/94	EXPRESS MAIL	13.96
06-14	4164760017	Do	05/13/94	EXPRESS MAIL	20.34
06-14	4164760018	SPRINT-NATL ACCOUNTS	04/01/94–04/30/94	DISTRICT OFFICE TELEPHONE CALL CHARGES	2.91
06-14	4164760015	THE WALL STREET JOURNAL	06/01/94–06/01/95	YEARLY SUBSCRIPTION	149.00
06-14	4164770002	ALLEN'S PRESS CLIPPING BUREAU	02/25/94–03/25/94	PRESS CLIPPINGS	42.00
06-14	4164770029	AMERICAN EXPRESS	02/03/94–02/07/94	MEMBER AIR TRAVEL ROUNDTRIP AIRFARE DC-SF-DC (4361)	643.00
06-14	4164770008	Do	02/10/94–02/21/94	MEMBER TRAVEL ROUNDTRIP AIRFARE DC-SF-DC (5108)	643.00
06-14	4164770009	Do	02/21/94	MEMBER TRAVEL AIRFARE, SF-DC (5680)	320.00
06-14	4164770010	Do	02/28/94	MEMBER TRAVEL AIRFARE, SF-DC(5973)	320.00
06-14	4164770004	AQUA COOL	03/10/94–03/31/94	D.C. BOTTLED WATER	67.20
06-14	4164770011	Do	03/30/94	D.C. BOTTLED WATER	36.00
06-14	4164770001	PHILIP DE ANDRADE	04/23/94	STAFF REIMBURSEMENT REFRESHMENTS FOR MEETING HEALTHCARE, AFRICAN AMERICAN COMMUNITY	375.00
06-14	4164770006	HON. NANCY PELOSI	03/13/94–04/13/94	MEMBER CAR CALLS-DC TO DISTRICT OFFICE	10.71
06-14	4164770003	Do	04/22/94	MEMBER TRANSPORTATION GROUND TRAVEL TO AIRPORT	40.00
06-14	4164770005	UNITED PARCEL SERVICE	03/12/94–04/02/94	OVERNIGHT MAIL	28.00
06-29	4180640025	STEVE MORIN	10/07/93	EMPLOYEE TRAVEL TRAVEL TO DISTRICT DC TO SF	186.20
06-30	4179930351	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		685.56
06-30	4179940143	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		70.50
06-30	4179960980	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		30.00
06-30	4179960979	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		632.89
06-30	4179960977	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		1.75
06-30	4179960978	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		431.45
06-30	4179970351	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4180750002	ALLEN'S PRESS CLIPPING BUREAU	04/26/94–05/26/94	PRESS CLIPPINGS	50.48
06-30	4180750001	STEVE MORIN	05/15/94–05/26/94	STAFF TRAVEL ROUNDTRIP AIRFARE DC-SF-DC	643.00
06-30	4180750003	UNITED PARCEL SERVICE	05/07/94–05/28/94	OVERNIGHT DELIVERY	28.00
06-30	4180750004	XEROX CORPORATION	09/30/93–12/20/93	OFFICE EQUIPMENT SERVICES (METER CHARGE)	41.62
06-30	4181900410	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,949.53
06-30	4181950035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		852.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 128,438.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,475.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY PELOSI—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4110300001	U.S. TREASURY	04/01/93-06/30/93	REFUND DUE TO REVENUE SHARING OF OFFICE TICKETS TO/FROM DISTRICT	(25.19)
04-20	4110300004	Do	10/31/93-12/31/93	REFUND DUE TO REVENUE SHARING FOR THE OFFICE TICKETS TO/FROM DISTRICT	(8.48)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(33.67)
				TOTAL	**162,880.18**
OFFICE OF THE HON. TIMOTHY J PENNY					
SALARIES					
		ALLEN, ELLEN ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
		ALTMANN, JAYSON LEE	04/01/94-06/30/94	STAFF ASSISTANT	7,749.99
		ARNDT, HEATHER A	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		BOSACKER, STEVEN T	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	10,977.77
		CLUFF, CHRISTOPHER	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
		GATES-HULL, SHARON JAN	04/01/94-06/30/94	FIELD REPRESENTATIVE/CASEWORKER	7,500.00
		GROMER, AMY L	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		HAGERTY, JAMES C	04/01/94-06/30/94	FIELD REPRESENTATIVE	11,499.99
		HOVEN, CHRISTOPHER PAUL	04/01/94-06/23/94	EXECUTIVE ASSISTANT	8,472.92
		JENSEN, HEATHER	06/06/94-06/30/94	PART-TIME EMPLOYEE	625.00
		KURPIERS, RONALD R	04/01/94-06/10/94	PART-TIME EMPLOYEE	3,500.00
		MCFARLAND, TERESA	04/01/94-06/30/94	PRESS SECRETARY	12,999.99
		MILLER, JONATHAN E	04/01/94-05/27/94	PART-TIME EMPLOYEE	1,425.00
		MULLENBACH, MARK	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	9,187.50
		PRELL, REBECCA	06/01/94-06/30/94	PART-TIME EMPLOYEE	380.00
		REPICE, ERIC	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,500.00
		SETHER, LAURA S	04/01/94-06/30/94	RECEPTIONIST	7,166.67
		SHEY, JANE	04/01/94-05/08/94	ACTING ADMINISTRATIVE ASSISTANT	5,911.11
		THEISSEN, JOSEPH	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	15,000.00
		WHITE, BRUCE A	04/01/94-06/30/94	STAFF ASSISTANT	2,499.99
EXPENSES					
04-05	4094830001	SHARON GATES-HULL	01/20/94-01/26/94	MEALS FOR DISTRICT STAFFER WHILE IN DC ON OFFICIAL BUSINESS	42.45
04-05	4094830002	GOLD CUP COFFEE SERVICE	03/23/94	CONSTITUENT SERVICESF FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	51.65
04-21	4109870008	J-C OFFICE PRODUCTS	03/11/94-03/25/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	54.30
04-21	4109870006	JONES INTERCABLE	04/01/94-04/30/94	CABLE TELEVISION SERVICE FOR THE DISTRICT OFFICE	22.54
04-21	4109870007	PRISCILLA REITZ	02/23/94-03/22/94	SHARE OF UTILITY EXPENSE FOR THE DISTRICT OFFICE	65.88
04-21	4109870009	SOMMER'S SANITATION	03/01/94-03/31/94	SANTIATION CHARGES FOR THE DISTRICT OFFICE	11.15
04-21	4109880007	BLOOMING PRAIRIE NEWS	03/15/94-12/31/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	20.00

04-21	4109880006	CONGRESSIONAL QUARTERLY INC	03/13/94–12/11/94	SUBSCRIPTION TO CQ FOR THE WASHINGTON OFFICE	955.00
04-21	4109880010	CULLIGAN	03/15/94–04/11/94	BOTTLED WATER FOR THE DISTRICT OFFICE	22.85
04-21	4109880009	MONTGOMERY MESSENGER	02/01/94–12/31/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	15.00
04-21	4109880008	WINONA DAILY NEWS	04/05/94–09/23/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	70.00
04-22	4109730029	SHARON GATES-HULL	01/03/94–03/28/94	MILEAGE FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 4339 MILES X .28	1,214.92
04-28	4116890632	PRISCILLA REITZ	04/01/94–04/30/94	RENT - 837 MINNESOTA AVE OWATONNA, MN	650.00
04-30	4111940026	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		424.80
04-30	4118930132	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		424.10
04-30	4118960186	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		28.00
04-30	4118960185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4118960183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		32.00
04-30	4118960184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		873.81
04-30	4118970134	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900192	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,657.07
04-30	4119950287	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		337.46
05-04	4122720003	BYRON REVIEW	01/27/94–12/31/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	19.20
05-04	4122720002	TIMOTHY J. PENNY	04/17/94	GASOLINE EXPENSE INCURRED BY MEMBER FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.00
05-04	4122720001	U S WEST COMMUNICATIONS	03/01/94–03/31/94	INTRASTATE WATS CHARGES FOR THE DISTRICT OFFICE	487.62
05-04	4123520003	AQUA COOL	03/11/94–03/31/94	BOTTLED WATER FOR THE WASHINGTON OFFICE	62.00
05-04	4123520004	CULLIGAN	04/12/94–05/09/94	BOTTLED WATER FOR THE DISTRICT OFFICE	27.80
05-04	4123520005	FEDERAL EXPRESS CORP	03/31/94	COST OF SHIPPING OFFICIAL DOCUMENTS VIA EXPRESS MAIL	5.23
05-04	4123520001	GOLD CUP COFFEE SERVICE	04/20/94	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	40.95
05-04	4123520002	MINNESOTA NEWSPAPER ASSOCIATION	03/31/94	CLIPS AND FEES	107.10
05-10	4129860025	AMERICAN EXPRESS	01/19/94–01/26/94	HOTEL ROOM FOR JIM HAGERTY WHILE IN WASHINGTON ON OFFICIAL BUSINESS	727.78
05-10	4129860026	Do	01/19/94–01/26/94	HOTEL ROOM FOR ELLEN ALLEN AND SHARON GATES-HULL, DISTRICT STAFF WHILE IN DC ON OFFICIAL BUISNESS.	810.28
05-10	4129860027	Do	01/19/94–01/26/94	HOTEL ROOM FOR JAYSON ALTMANN AND CHRIS CLUFF, DISTRICT STAFF, WHILE IN DC ON OFFICIAL BUSINESS..	827.53
05-20	4140540020	Do	03/26/94–03/27/94	RT TICKET FOR MEMBER DC TO MSP TO DC WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. (2042)	426.00
05-20	4140540021	Do	04/15/94–04/17/94	RT TICKET FOR MEMBER DC TO MSP TO DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1574)	426.00
05-20	4140540022	Do	04/15/94–04/17/94	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	65.01
05-26	4145890630	PRISCILLA REITZ	05/01/94–05/30/94	RENT - 837 MINNESOTA AVE OWATONNA, MN	650.00
05-27	4145540001	U S WEST COMMUNICATIONS	04/01/94–04/30/94	WATS INTRASTATE USAGE FOR THE DISTRICT OFFICE	361.30
05-27	4146310010	ELLEN ELIZABETH ALLEN	04/22/94–04/25/94	MILEAGE FOR STAFF PERSON WHILE ATTENDING BRIEFINGS BY FEDERAL AGENCIES 384 @ .29/MILE	111.36
05-27	4146310027	AQUA COOL	04/30/94	RENTAL AGREEMENT FOR BOTTLE WATER FOR THE DC OFFICE	10.00
05-27	4146310009	CHRISTOPHER CLUFF	04/08/94–04/08/94	US ARMY BRIEFING ON DOWNSIZING THE FORCE IM MINNEAPOLIS 184 @ .29/MILE	53.36
05-27	4146310008	FEDERAL EXPRESS CORP	04/12/94	COST OF SHIPPING OFFICIAL DOCUMENTS	5.23
05-27	4146310006	Do	04/13/94	COST OF SHIPPING OFFICIAL DOCUMENTS	5.23
05-27	4146310028	Do	04/25/94	COST OF SHIPPING OFFICIAL DOCUMENTS	5.23
05-27	4146310007	JONES INTERCABLE	05/01/94–05/31/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	22.54
05-27	4146310030	MINNESOTA NEWSPAPER ASSOCIATION	04/01/94–04/30/94	CLIPS AND FEES	73.85
05-27	4146310029	NEW YORK TIMES SALES INC.	04/26/94–07/25/94	SUBSCRIPTION CHARGES TO NEWSPAPER FOR THE DC OFFICE	42.25
05-27	4146310026	SOMMER'S SANITATION	04/01/94–04/30/94	SANITATION CHARGES FOR THE DISTRICT OFFICE	11.12
05-31	4138940023	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		7.00
05-31	4147930131	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		373.94
05-31	4147960184	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		28.00
05-31	4147960183	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4147960181	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		32.00
05-31	4147960182	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		821.47
05-31	4147970134	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900173	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,657.07
05-31	4151950281	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		715.58
06-03	4153820020	AMERICAN EXPRESS	01/12/94	ONE-WAY TICKET FOR MEMBER DC TO MSP WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (9632)	213.00
06-03	4153820019	Do	01/19/94–01/26/94	RT TICKET TO DC TO MSP FOR SHARON GATES-HULL WHILE IN DC ON OFFICIAL BUSINESS (9540)	224.00
06-20	4168830011	CULLIGAN	05/10/94–06/06/94	BOTTLED WATER FOR THE DISTRICT OFFICE	22.85
06-20	4168830015	Do	06/07/94–07/04/94	BOTTLED WATER FOR THE DISTRICT OFFICE	32.75
06-20	4168830008	SHARON GATES-HULL	05/17/94	SHIPPING COSTS INCURRED FOR SENDING ARTS CONTEST WINNERS ARTWORK TO DC	12.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY J PENNY—Con.					
06-20	4168830010	GOLD CUP COFFEE SERVICE	05/18/94	CONSTITUENTS SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	38.25
06-20	4168830007	JAMES C HAGERTY	04/05/94-05/19/94	MILEAGE FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1057 MILES X .29	437.03
06-20	4168830014	JONES INTERCABLE	06/01/94-06/30/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	22.54
06-20	4168830006	OWATONNA PEOPLE'S PRESS	06/28/94-12/28/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	48.30
06-20	4168830009	POST-BULLETIN	06/14/94-12/14/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	58.10
06-20	4168830012	PRISCILLA REITZ	03/22/94-04/22/94	UTILITY COST SHARE FOR THE DISTRICT OFFICE	62.56
06-20	4168830013	WASTE SYSTEM CORP	05/01/94-05/31/94	WASTE PICK-UP SERVICE FOR THE DISTRICT OFFICE	11.00
06-23	4173550007	AMERICAN EXPRESS	05/09/94-05/09/94	RT TICKET FOR MEMBER DCA TO MSP TO DCA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (2499)	426.00
06-23	4173550010	FEDERAL EXPRESS CORP	05/24/94	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-23	4173550009	TERESA MCFARLAND	06/02/94-06/06/94	CAR RENTAL FOR DC STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	142.59
06-23	4173550008	TIMOTHY J. PENNY	05/31/94-06/04/94	GASOLINE EXPENSE INCURRED BY MEMBER FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.00
06-28	4178890635	PRISCILLA REITZ	06/01/94-06/30/94	RENT - 837 MINNESOTA AVE OWATONNA, MN	650.00
06-29	4179720005	AQUA COOL	05/01/94-05/31/94	BOTTLED WATER FOR DC OFFICE FOR CONSTITUENT USE	88.00
06-29	4179720001	DAVID L ANDRUKITIS	06/14/94-06/14/94	CALLING CADS FOR DC STAFF MEMBER; AMY GROMER	33.50
06-29	4179720006	FEDERAL EXPRESS CORP	05/31/94-06/02/94	SHIPPING OF OFFICAL DOCUMENTS	10.46
06-29	4179720007	GOLD CUP COFFEE SERVICE	06/15/94-06/15/94	CONSTITUENT SERVICES FOR THOSE MEETING WITH THE MEMBER OR LEGISLATIVE STAFF	82.00
06-29	4179720002	JAMES C HAGERTY	05/09/94-05/09/94	PARKING EXPENSES INCURRED BY STAFF WHILE ON OFFICIAL BUSNESS IN THE DISTRICT	7.75
06-29	4179720008	MINNESOTA NEWSPAPER ASSOCIATION	05/01/94-05/31/94	CLIPS AND FEES	117.25
06-29	4179720003	PRISCILLA REITZ	04/22/94-05/23/94	UTILITY COST SHARE FOR DISTRICT OFFICE	60.94
06-29	4179720004	U S WEST COMMUNICATIONS	05/01/94-05/31/94	WATS LINE CHARGES INCURRED BY THE DISTRICT OFFICE	595.58
06-30	4179930134	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		417.29
06-30	4179940024	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		65.80
06-30	4179960184	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		28.00
06-30	4179960183	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		225.00
06-30	4179960181	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		32.00
06-30	4179960182	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		855.02
06-30	4179970134	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4180840022	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2.45
06-30	4181900153	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,657.07
06-30	4181950284	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		221.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,145.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,663.16
				TOTAL	**155,809.11**
OFFICE OF THE HON. COLLIN C PETERSON					
SALARIES					
		ALLERY, DEBORAH R	04/01/94-06/30/94	STAFF ASSISTANT	875.00

		BAKER, EMILY	04/01/94-06/30/94	STAFF ASSISTANT	12,500.01
		DONOVAN, REBECCA	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
		EKEN, WILLIS	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
		FEALY, CARI A	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		FERBER, CALVIN D	04/01/94-06/30/94	PART-TIME EMPLOYEE	600.00
		GERTEN, DIANE	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		GERTEN, NICHOLAS	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
		HAMS, DEBORAH L	04/01/94-06/30/94	STAFF ASSISTANT	4,125.00
		HORTIS, C A	06/17/94-06/30/94	INTERN	513.33
		JOHNSON, PAMELA A	04/01/94-06/30/94	STAFF ASSISTANT	4,987.50
		JOSEPHSON, SHARON	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	7,500.00
		LOEHR, ALVIN G	04/01/94-06/30/94	PART-TIME EMPLOYEE	600.00
		MERDAN, TONI	04/01/94-06/30/94	STAFF ASSISTANT	12,000.00
		MIENTUS, MARIAN ELIZABETH	04/01/94-04/30/94	STAFF ASSISTANT	1,650.00
		Do	05/01/94-06/30/94	PART-TIME EMPLOYEE	1,650.00
		PICK, MAYNARD J	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		RUFFALO, MICHAEL J	05/17/94-06/30/94	PART-TIME EMPLOYEE	1,466.67
		SCHULTZ, PEGGY	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		SULLIVAN, MICHAEL J	04/01/94-06/30/94	STAFF ASSISTANT	15,750.00
		WALLACE, NANCY M	04/25/94-06/30/94	STAFF ASSISTANT	8,520.42
		WESTLUND, HEATHER D	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00

EXPENSES

04-07	4096560030	ADVANCED BUSINESS METHODS	08/18/93	TONER DISBURSEMENT PAK FOR COPIER	208.01
04-07	4096560026	DETROIT LAKES HOLIDAY INN	12/11/93	REFRESHMENTS FOR ACADEMY SCREENING IN DISTRICT	60.35
04-07	4096560027	Do	12/11/93	REFRESHMENTS FOR ACADEMY SCREENING IN DISTRICT	22.62
04-07	4096560028	Do	12/11/93	ROOM CHARGE FOR ACADEMY SCREENING	35.00
04-07	4096560005	FEDERAL EXPRESS CORP	02/24/94-02/25/94	SENDING OFFICIAL OVERNIGHT MAIL	5.61
04-07	4096560004	Do	02/28/94-03/01/94	SENDING OFFICIAL OVERNIGHT MAIL	7.98
04-07	4096560006	Do	03/11/94-03/12/94	SENDING OFFICIAL OVERNIGHT MAIL	40.35
04-07	4096560029	LAKE STATE SPECIALTIES	10/21/93-10/26/93	NAME BADGES FOR STAFF REPRESENTING MEMBER AT CONFERENCE	47.70
04-07	4096560002	QUILL CORPORATION	03/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	80.07
04-07	4096560003	THE WHEATON GAZETTE	04/01/94-04/01/95	1 YEAR SUBSCRIPTION RENEWAL	25.00
04-22	4111260005	COLLIN PETERSON	03/25/94-04/10/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BPLANE DURING DISTRICT WORK PERIOD 2019 MILES @ 65¢/MILE.	1,312.35
04-28	4116580001	FEDERAL EXPRESS CORP	03/17/94-03/18/94	SENDING OFFICIAL OVERNIGHT MAIL	13.65
04-28	4116580002	Do	03/21/94-03/26/94	SENDING OFFICIAL OVERNIGHT MAIL	15.27
04-28	4116580003	Do	03/28/94-04/02/94	SENDING OFFICIAL OVERNIGHT MAIL	91.52
04-28	4116580005	MARY ANNE CZECK	03/01/94-03/31/94	OFFICE CLEANING FOR DISTRICT OFFICE	80.00
04-28	4116580004	TCI OF CENTRAL MINNESOTA	04/06/94-05/05/94	CABLE SERVICE FOR DISTRICT OFFICE	22.85
04-28	4116610005	CELLULAR 2000	03/01/94-03/31/94	CELLULAR TELEPHONE CHARGES IN DISTRICT.	19.20
04-28	4116610003	DAILY JOURNAL	04/13/94-04/13/95	1 YEAR SUBSCRIPTION RENEWAL	96.00
04-28	4116610002	GROVER LINDBERG DISTRICT	03/05/94-03/25/94	GASOLINE & SERVICE FOR LEASED CAR IN DISTRICT.	52.41
04-28	4116610004	HOWARD'S DAIRYMAN	05/25/94-05/25/95	1 YR SUBSCRIPTION RENEWAL	12.00
04-28	4116610001	QUILL CORPORATION	04/01/94-04/01/94	OFFICE SUPPLIES FOR DISTRICT OFFICE.	123.48
04-28	4116890633	LAKE AVENUE PLAZA	04/01/94-04/30/94	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
04-28	4116890634	MINNESOTA ASSN OF WHEAT GROWERS	04/01/94-04/30/94	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
04-28	4116890635	QUALITY INVESTMENTS INC	04/01/94-04/30/94	RENT - 3333 W DIVISION ST ST CLOUD, MN	1,082.81
04-28	4116890636	WORNER CHRYSLER CENTER	04/01/94-04/30/94	LEASED AUTO	500.00
04-28	4118800002	COLLIN PETERSON	04/15/94-04/17/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 352 MILES X .65	228.80
04-29	4118580013	AQUA COOL	03/15/94-03/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
04-29	4118580014	DAIRY PROFIT WEEKLY	06/13/94-06/13/95	1 YEAR SUBSCRIPTION RENEWAL	127.00
04-29	4118580015	DAVID L ANDRUKITIS	02/03/94-02/22/94	PRINTING NEWSLETTERS, DAIRY MAILING AND BUSINESS CARDS	494.50
04-29	4118580017	INDEPENDENT NEWS HERALD	03/01/94-03/01/95	1 YEAR SUBSCRIPTION RENEWAL	16.00
04-29	4118580005	SHARON JOSEPHSON	01/10/94-03/30/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1182 MILES @.25	295.50
04-29	4118580026	TONI MERDAN	02/01/94-02/28/94	CELLULAR TELEPHONE CHARGES IN DISTRICT	39.49
04-29	4118580006	Do	03/10/94-04/05/94	GAS FOR LEASED CAR WHILE TRAVELING IN THE DISTRICT	87.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4118580009	Do	03/21/94	ADHESIVE OFFICE SUPPLIES FOR MEETING IN DISTRICT	12.09
04-29	4118580007	Do	03/30/94	CAR WASH FOR LEASED CAR	11.10
04-29	4118580008	Do	04/03/94	PARKING FEES FOR STAFF MEMBER WHILE ATTENDING MEETINGS IN DISTRICT	3.00
04-29	4118580002	MARIAN ELIZABETH MIENTUS	03/27/94–04/01/94	LODGING FOR STAFF MEMBER WHILE ATTENDING MEETINGS IN DISTRICT	159.33
04-29	4118580001	Do	03/27/94–04/10/94	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO MINNEAPOLIS/ST. PAUL TO ATTEND MEETINGS IN DISTRICT.	515.00
04-29	4118580003	Do	04/03/94	GAS FOR TRAVEL IN DISTRICT WHILE ATTENDING MEETINGS RENTAL CAR	11.49
04-29	4118580004	Do	04/11/94	TAXI FARE FROM NATIONAL AIRPORT TO STAFF MEMBER'S HOME UPON RETURN FROM MEETINGS IN DISTRICT	9.60
04-29	4118580012	MODERN BUSINESS EQUIPMENT	03/30/94	PRINTER CARTRIDGE FOR DISTRICT OFFICE	97.50
04-29	4118580019	MORRIS TRIBUNE, INC.	05/01/94–05/01/95	1 YEAR SUBSCRIPTION RENEWAL	32.00
04-29	4118580020	ST. CLOUD STATE UNIVERSITY CHRONICLE	04/01/94–04/01/95	1 YEAR SUBSCRIPTION	20.00
04-29	4118580029	TEKSTAR CABLEVISION, INC.	04/01/94–04/30/94	CABLEVISION CHARGES FOR DISTRICT OFFICE	17.25
04-29	4118580016	THE CHOKIO REVIEW	05/01/94–05/01/95	1 YEAR SUBSCRIPTION RENEWAL	15.00
04-29	4118580018	TRI-COUNTY NEWS	04/01/94–04/01/95	1 YEAR SUBSCRIPTION RENEWAL	10.00
04-30	4118930337	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		789.97
04-30	4118960925	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		47.00
04-30	4118960924	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		462.36
04-30	4118960922	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		27.75
04-30	4118960923	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		556.77
04-30	4118970339	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900478	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,245.61
04-30	4119920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.95
04-30	4119950293	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,462.49
05-01	4133310004	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
05-01	4133310017	Do	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-01	4133310024	Do	05/01/94	ENVIRONMENTAL/ENERGY STUDY CONF	700.00
05-01	4136300020	Do	05/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
05-01	4136320004	Do	05/01/94	CONG TRAVEL & TOURISM CAUCUS	500.00
05-04	4122720005	AMERICAN EXPRESS	02/21/94	MEMBER ONE WAY AIRFARE FROM MINNEAPOLIS TO WASHINGTON (5736)	302.00
05-04	4122720006	Do	03/04/94–03/07/94	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS (6686)	426.00
05-04	4122720007	Do	03/12/94–03/13/94	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO FARGO AND FROM MINNEAPOLIS TO WASHINGTON (7423).	423.00
05-04	4122720004	Do	03/18/94–03/19/94	OVERNIGHT LODGING IN THE DISTRICT-MEMBER	36.10
05-09	4126170006	COLLIN PETERSON	04/21/94–04/22/94	MILEAGE REIMBURSEMENT FOR MEMBER TRAVEL IN DISTRICT BY PLANE 292 MILES @ .65	189.80
05-09	4129570012	WILLIS EKEN	03/02/94–03/30/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 684 MILES @ .25	171.00
05-09	4129570015	MINNESOTA HISTORIICAL SOCIETY	02/04/94	ROOM CHARGE FOR MEETING WITH CONSTITUENTS REGARDING FEDERAL DAIRY LEGISLATION	75.00
05-09	4129570014	MAYNARD J PICK	03/01/94–03/26/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1910 MILES @.25	477.50
05-09	4129570013	Do	03/11/94	MILEAGE FOR STAFF TRAVEL TO CONFERENCE ON FEDERAL RELATED ISSUES 360 MIELS @.25	90.00
05-09	4129570016	MICHAEL J SULLIVAN	01/04/94–03/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 699 MILES @.25	174.75
05-12	4132600004	COLLIN PETERSON	04/28/94–05/02/94	MILEAGE REIMBURSEMENT FOR MEMBER TRAVEL IN DISTRICT BY PLANE 295 MILES @ .65	191.75
05-17	4136580005	BUDGETELL INNS	04/03/94–04/10/94	LODGING FOR STAFF, MARIAN MIENTUS, WHILE ATTENDING MEETINGS IN DISTRICT	213.65
05-17	4136580006	CONGRESSIONAL QUARTERLY INC	03/09/94–03/01/95	1 YEAR SUBSCRIPTION	675.00
05-17	4136580002	CARI A FEALY	04/13/94–04/29/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 445 MILES @ .25	111.25
05-17	4136580007	FEDERAL EXPRESS CORP	04/05/94–04/06/94	SENDING OFFICIAL OVERNIGHT MAIL	5.61

05-17	4136580009	Do	04/05/94-04/06/94	SENDING OFFICIAL OVERNIGHT MAIL	7.74
05-17	4136580011	Do	04/13/94-04/14/94	SENDING OFFICIAL OVERNIGHT MAIL	3.75
05-17	4136580008	Do	04/14/94-04/15/94	SENDING OFFICIAL OVERNIGHT MAIL	3.75
05-17	4136580001	GARTNER'S OFFICE PRODUCTS	03/07/94-03/21/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	112.05
05-17	4136580013	GROVER-LINDBERG DIST	04/03/94-04/25/94	GASOLINE & SERVICE FOR LEASED CAR IN DISTRICT	103.94
05-17	4136580014	MARY ANNE CZECK	04/01/94-04/30/94	OFFICE CLEANING FOR DISTRICT OFFICE	80.00
05-17	4136580003	MAYNARD J PICK	04/05/94-04/22/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 747 MILES @.25	186.75
05-17	4136580012	SPRINGER ASSOCIATES	04/19/94	MAILING LIST OF NEW RESIDENTS IN CONGRESSIONAL DISTRICT	78.75
05-17	4136580004	MICHAEL J SULLIVAN	02/04/94	COPY PAPER FOR DISTRICT OFFICE	21.27
05-18	4138530009	COLLIN PETERSON	05/04/94-05/09/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 707 MILES @ .65	459.55
05-18	4138530010	Do	05/04/94-05/09/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 250 MILES @ .25	62.50
05-20	4140540024	AQUA COOL	04/13/94-04/30/94	BOTTLED WATER FOR DC OFFICE	36.00
05-20	4140540023	FARMER'S PUBLISHING COMPANY	05/31/94-05/31/95	1 YEAR SUBSCRIPTION RENEWAL	20.00
05-25	4143770001	HANCOCK RECORD	05/01/94-04/01/95	1 YEAR SUBSCRIPTION RENEWAL	13.50
05-25	4143770003	TCI OF CENTRAL MINNESOTA	05/06/94-06/05/94	CABLEVISION FOR DISTRICT OFFICE	22.85
05-25	4143770002	TEKSTAR CABLEVISION, INC.	04/01/94-04/30/94	CABLEVISION FOR DISTRICT OFFICE	17.25
05-26	4145890631	LAKE AVENUE PLAZA	05/01/94-05/30/94	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
05-26	4145890632	MINNESOTA ASSN OF WHEAT GROWERS	05/01/94-05/30/94	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
05-26	4145890633	QUALITY INVESTMENTS INC.	05/01/94-05/30/94	RENT - 3333 W DIVISION ST ST CLOUD, MN	1,082.81
05-26	4145890634	WORNER CHRYSLER CENTER	05/01/94-05/30/94	LEASED AUTO	500.00
05-31	4147930336	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		945.81
05-31	4147960923	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		47.00
05-31	4147960922	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		474.80
05-31	4147960920	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		27.75
05-31	4147960921	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		418.31
05-31	4147970339	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900442	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,245.61
05-31	4151920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		36.40
05-31	4151950287	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		84.67
06-10	4160760009	AMERICAN EXPRESS	03/18/94-03/21/94	MEMBER ROUNDTRIP AIRFARE TICKET FROM WASHINGTON TO ST. CLOUD & FROM MINNEAPOLIS TO WASHINGTON (7875).	605.00
06-10	4160760003	Do	03/25/94-03/26/94	LODGING IN DISTRICT MEMBER ST. CLOUD	57.64
06-10	4160760008	Do	03/25/94-04/10/94	MEMBER ROUNDTRIP AIRLINE TICKET FROM WASHINGTON TO MINNEAPOLIS (8504)	604.00
06-10	4160760004	Do	03/27/94-03/28/94	LODGING IN DISTRICT MEMBER ST. CLOUD	57.64
06-10	4160760005	Do	04/04/94-04/06/94	LODGING IN DISTRICT MEMBER ST. CLOUD	115.28
06-10	4160760010	Do	04/08/94	MEMBER AIRFARE FROM GRAND FORKS TO MINNEAPOLIS TO ST. CLOUD (7679)	286.00
06-10	4160760006	Do	04/08/94-04/09/94	LODGING IN DISTRICT MEMBER ST. CLOUD	57.65
06-10	4160760007	Do	04/16/94-04/17/94	LODGING IN DISTRICT	70.25
06-10	4160760001	COLLIN PETERSON	05/15/94-05/16/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 375 MILES @ .65	243.75
06-10	4160760002	Do	05/15/94-05/16/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 125 MILES @ .25	31.25
06-14	4164250016	COLD SPRING RECORD	06/01/94-06/01/95	1 YERA SUBSCRIPTION RENEWAL	14.00
06-14	4164250022	FEDERAL EXPRESS CORP.	05/06/94-05/09/94	SENDING OFFICIAL OVERNIGHT MAIL	3.75
06-14	4164250023	Do	05/12/94-05/13/94	SENDING OFFICIAL OVERNIGHT MAIL	5.61
06-14	4164250030	Do	05/16/94-05/18/94	SENDING OFFICIAL OVERNIGHT MAIL	7.74
06-14	4164250029	Do	05/18/94-05/19/94	SENDING OFFICIAL OVERNIGHT MAIL	3.75
06-14	4164250027	CALVIN D FERBER	04/04/94-05/06/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 572 MILES @ 25¢ PER MILE	143.00
06-14	4164250017	Do	04/30/94	LODGING FOR STAFF MEMBER WHILE ATTTENDING MEETING IN DISTRICT	32.19
06-14	4164250021	HOFFMAN TRIBUNE	05/01/94-05/01/95	1 YEAR SUBSCRIPTION RENEWAL	14.00
06-14	4164250025	MARY ANNE CZECK	05/01/94-05/31/94	OFFICE CLEANING FOR DISTRICT OFFICE	80.00
06-14	4164250018	NATIONAL CAR RENTAL NORMANDALE BRANCH	04/10/94	RENTAL CAR FOR USE IN DISTRICT BY STAFF MEMBER	362.67
06-14	4164250019	NATIONAL RURAL ELECTRIC CORP. ASSOC.	04/25/94	GOVERNMENT INFORMATION PUBLICATIONS	23.00
06-14	4164250026	SPRINGER ASSOCIATES	05/23/94	MAILING LIST OF NEW RESIDENTS IN CONGRESSIONAL DISTRICT	61.80
06-14	4164250020	THE VALLEY TIMES	04/01/94-04/01/95	1 YEAR SUBSCRIPTION RENEWAL	16.00
06-14	4164500002	CELLULAR 2000	04/01/94-04/30/94	CELLULAR TELEPHONE CHARGES IN DISTRICT	.55
06-14	4164500004	TONI MERDAN	04/05/94	PARKING FEE FOR STAFF MEMBER WHILE ATTENDING MEETING IN DISTRICT	1.00
06-14	4164500005	Do	04/08/94-05/04/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 528 MILES @ .25	132.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164500003	Do	04/21/94-05/04/94	GAS FOR LEASED CAR WHILE TRAVELING IN THE DISTRICT	40.05
06-14	4164500001	TEKSTAR CABLEVISION, INC	05/01/94-05/31/94	CABLEVISION FOR DISTRICT OFFICE	17.25
06-20	4168830016	COLLIN PETERSON	05/27/94-06/06/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 893 MILES X .65	580.45
06-20	4168830034	Do	05/27/94-06/06/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 75 MILES X .25	18.75
06-22	4172650006	Do	06/10/94-06/13/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 600.8 MILES @ .65	390.52
06-23	4174200009	AQUA COOL	05/13/94-05/31/94	BOTTLED WATEER FOR DC OFFICE	46.40
06-23	4174200005	CELLULAR 2000	05/01/94-05/31/94	CELLULAR TELEPHONE CHARGES IN DISTRICT	39.46
06-23	4174200011	FEDERAL EXPRESS CORP	05/13/94-05/16/94	SENDING OFFICIAL OVERNIGHT MAIL	59.79
06-23	4174200012	Do	05/24/94-05/25/94	SENDING OFFICIAL OVERNIGHT MAIL	15.63
06-23	4174200010	GARTNER'S OFFICE PRODUCTS	04/04/94-04/05/94	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	41.24
06-23	4174200008	GSA, OAD, FINANCE DIVISION	04/04/94	IMPRINTING SERVICES ON CONSUMER INFORMATION CATALOGS	100.00
06-23	4174200007	PAMELA A JOHNSON	05/31/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 110 MILES @ 25¢ PER MILE	27.50
06-23	4174200006	QUILL CORPORATION	05/31/94	OFFICE SUPPLIES FOR DETROIT LAKES DISTRICT OFFICE	66.78
06-23	4174200004	TCI OF CENTRAL MINNESOTA	06/06/94-07/05/94	CABLE SERVICE FOR DISTRICT OFFICE	22.85
06-23	4174200028	NANCY M WALLACE	06/03/94-06/06/94	RENTAL CAR FOR STAFF MEMBER TRAVEL WHILE ATTENDING MEETING IN DISTRICT	90.06
06-23	4174200015	Do	06/05/94-06/06/94	MEALS FOR STAFF MEMBER WHILE TRAVELLING IN DISTRICT TO ATTEND MEETINGS	32.00
06-23	4174200029	Do	06/05/94-06/06/94	LODGING FOR STAFF MEMBER WHILE ATTENDING MEETING IN DISTRICT	45.99
06-23	4174200014	Do	06/06/94	TAXIFARE FROM NATIONAL AIRPORT TO STAFF MEMBER'S HOME UPON RETURN FROM MEETING IN DISTRICT	7.10
06-28	4178890636	LAKE AVENUE PLAZA	06/01/94-06/30/94	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
06-28	4178890637	MINNESOTA ASSN OF WHEAT GROWERS	06/01/94-06/30/94	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
06-28	4178890638	QUALITY INVESTMENTS INC	06/01/94-06/30/94	RENT - 3333 W DIVISION ST ST CLOUD, MN	1,082.81
06-28	4178890639	WORNER CHRYSLER CENTER	06/01/94-06/30/94	LEASED AUTO	500.00
06-29	4180870006	AMERICAN EXPRESS	04/15/94-04/17/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO MINNEAPOLIS (4754)	426.00
06-29	4180870005	NANCY M WALLACE	06/03/94-06/06/94	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS FOR STAFF MEMBER ATTENDING MEETINGS IN DISTRICT.	426.00
06-30	4179930339	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,445.22
06-30	4179960935	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		47.00
06-30	4179960934	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		460.09
06-30	4179960932	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		27.75
06-30	4179960933	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		425.37
06-30	4179970339	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180750010	DAVID L ANDRUKITIS	03/07/94-04/08/94	PRINTING CHARGES FOR CALLING CARDS, TOWN MEETING NOTICES AND DAIRY LETTERS	3,907.40
06-30	4180750007	CARI A FEALY	05/20/94-05/25/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 250 MILES @ .25	62.50
06-30	4180750008	FEDERAL EXPRESS CORP	05/31/94-06/04/94	SENDING OFFICIAL OVERNIGHT MAIL	20.27
06-30	4180750005	MARIAN ELIZABETH MIENTUS	05/31/94-06/15/94	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS FOR STAFF MEMBER ATTENDING MEETINGS IN DISTRICT.	426.00
06-30	4180750006	Do	06/15/94	TAXI FARE FROM NATIONAL AIRPORT TO STAFF MEMBER'S HOME UPON RETURN FROM MEETINGS IN DISTRICT	12.00
06-30	4180750009	MAYNARD J PICK	05/10/94-05/25/94	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 320 MILES @ .25	80.00
06-30	4180840023	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	2,324.64
06-30	4181900396	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,266.81
06-30	4181920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		11.05

06-30	4181950290	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,033.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,487.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,232.42

ADJUSTMENTS/REFUNDS

EXPENSES

03-04	4131990014	MODERN BUSINESS EQUIPMENT	01/12/94	REFUND DUE TO VOUCHERED INCORRECTLY	(21.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(21.60)
TOTAL	**174,698.79**

OFFICE OF THE HON. PETE PETERSON

SALARIES

ALTMIRE, JASON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,851.25
ANDERSON, MARK E	04/01/94-06/30/94	INFORMATION DIRECTOR	7,875.00
BOSTON, BROOKE	06/08/94-06/30/94	CASEWORKER	1,250.00
COLBURN, CORDIS B, JR	06/07/94-06/30/94	D.C. INTERN	800.00
DAVIS, KENNETH L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,500.01
FARMER, SUZANNE F	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	1,452.51
HILL, JOHN S	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
HOLLAND, GAIL D	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
MIKELL, HAROLD K	04/01/94-06/30/94	STAFF ASSISTANT	3,000.00
O'BRIEN, EILEEN M	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
PITCOCK, THOMAS C	04/01/94-06/30/94	DISTRICT MANAGER	15,500.01
SEMMEL, KATHLEEN A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	13,125.00
SOLTES, MARK T	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,775.00
SPENCER, STEVE	04/01/94-05/04/94	CASEWORKER	1,700.00
STRICKLAND, BETH A	04/01/94-06/30/94	CASEWORKER	6,562.50
SUMNER, G DYLAN	04/01/94-05/31/94	STAFF ASSISTANT	2,833.34
Do	06/05/94-06/30/94	STAFF ASSISTANT	1,227.78
WESTER, DORLA RENEE	04/01/94-06/30/94	CASEWORKER	5,625.00
YOUNG, EVE ALEXANDER	04/01/94-06/30/94	SHARED EMPLOYEE	300.00

EXPENSES

04-12	4102520001	CITY OF TALLAHASSEE	01/01/94-12/31/94	PARKING SPACE AT TALLAHASSEE AIRPORT FOR MEMBER FOR 1994	150.00
04-13	4102600005	AQUA COOL	02/01/94-02/28/94	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	36.00
04-13	4102600008	BULLETIN BROADFAXING NETWORK	05/06/94-05/05/95	ONE YEAR SUBSCRIPTION TO MORNING DIGEST	285.00
04-13	4102600006	MATRIX INDUSTRIES INC	03/30/94-03/30/94	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE	25.65
04-13	4102600002	HON. DOUGLAS 'PETE'PETERSON	02/18/94-03/31/94	MILEAGE REIMBURSEMENT FOR MEMBER FOR TRAVEL TO AND FROM AIRPORT IN DISTRICT 724 MI X .28	202.72
04-13	4102600003	Do	02/18/94-03/31/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE WORKING IN DISTRICT 1543 X .28	432.04
04-13	4102600001	Do	03/18/94-03/21/94	ROUND TRIP TAXI TO AND FROM NAT'L AIRPORT FOR MEMBER	24.00
04-13	4102600007	SPRINT CELLULAR	03/13/94-04/12/94	PORTABLE PHONE IN DISTRICT FOR S. FARMER	26.95
04-13	4102600004	WASHINGTON COUNTY NEWS	04/04/94-04/04/95	ONE YEAR SUBSCRIPTION	31.80
04-14	4103600009	KENNETH L DAVIS	03/02/94-03/30/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 1114 X .28	311.94
04-14	4103600006	STEVE SPENCER	03/22/94-03/22/94	REIMBURSEMENT FOR MILEAGE WHILEWORKING IN DISTRICT 46 X .28	12.88
04-14	4103600005	SPRINT CELLULAR	03/26/94-04/25/94	PORTABLE PHONE FOR DISTRICT	70.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4103600008	BETH A STRICKLAND	03/08/94–03/30/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 768 X .28	215.04
04-14	4103600007	DORLA RENEE WESTER	03/29/94–03/31/94	MILEAGE REIMBURSEMET WHILE WORKING IN DISTRICT 504 X .28	141.12
04-19	4112370007	*(FRAMING CHARGE)*	04/19/94		114.00
04-21	4109860011	AMERICAN EXPRESS	02/11/94–02/21/94	ROUND TRIP AIR FARE FOR MEMBER DC TO DISTRICT (TALLAHASEE) TC# 4288	306.00
04-21	4109860012	Do	02/25/94–02/27/94	ROUNDTRIP AIRFARE FOR MEMBER DC TO DISTRICT (TALLAHASEE) TC# 6220	386.00
04-21	4109860013	Do	03/04/94–03/06/94	ROUNDTRIP AIRFARE FOR MEMBER DC TO DISTRICT (TALLAHASSEE) TC# 6775	386.00
04-21	4109860014	Do	03/11/94–03/13/94	ROUNDTRIP AIRFARE FOR MEMBER DC TO DISTRICT (TALLAHASSEE) TC#7295	384.00
04-21	4109870010	COMCAST CABLEVISION	04/07/94–05/06/94	CABLE TV BILL FOR TALL OFFICE	23.38
04-21	4109870011	FEDERAL EXPRESS CORP	03/21/94–03/25/94	OVERNIGHT MAIL	17.55
04-21	4109870012	OFFICE DEPOT, INC	01/24/94–01/25/94	OFFICE SUPPLIES	37.45
04-21	4109870013	HON. DOUGLAS 'PETE'PETERSON	04/11/94–04/11/94	TAXI FOR MEMBER FROM NATIONAL AIPORT TO CANNON HOB	10.50
04-22	4108550007	HAROLD K MIKELL	03/14/94–03/24/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 86 X .28 – $24.08	24.08
04-22	4108550008	THOMAS C PITCOCK	03/30/94–03/30/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 102 X .28 - $28.56	28.56
04-22	4109730028	AMERICAN EXPRESS	02/20/94–02/21/94	ROUND TRIP AIRFARE FOR SUZANNE FARMER TO WORK IN DISTRICT TC #5755	476.00
04-22	4111610012	SUZANNE F FARMER	04/10/94–04/10/94	TAXI FROM DULLES AIRPORT TO CAPITOL HILL-WHILE RETURNING FROM OFFICIAL BUSINESS.	55.00
04-22	4111610013	FEDERAL EXPRESS CORP	03/28/94–03/29/94	OVERNIGHT PACKAGES	30.22
04-22	4116490005	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/23/94	25.00
04-26	4116840014	DAVID L ANDRUKITIS	03/28/94	PRINTING OF 22,300 TOWN MEETING TOWNS	390.25
04-28	4116580006	AQUA COOL	03/31/94–03/31/94	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	51.60
04-28	4116580007	MAYO FREE PRESS	04/01/94–03/31/95	ONE YEAR SUBSCRIPTION	13.00
04-28	4116890637	SILVERTRACE, INC	04/01/94–04/30/94	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
04-30	4118930161	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		397.59
04-30	4118960290	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		62.00
04-30	4118960289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		639.01
04-30	4118960287	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		26.50
04-30	4118960288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,674.53
04-30	4118970163	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900232	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(3,194.00)
04-30	4119900233	Do	04/01/94–04/30/94		2,453.72
04-30	4119920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		13.00
04-30	4119950123	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		830.55
05-05	4124670006	CONGRESS DAILY	06/01/94–06/01/95	ONE YEAR SUBSCRIPTION	667.00
05-05	4124670001	DAVID L ANDRUKITIS	03/31/94–03/31/94	PRINTING OF 133,500 NEWSLETTERS-BUDGET	2,715.95
05-05	4124670003	FEDERAL EXPRESS CORP	03/07/94–04/15/94	OVERNIGHT PACKAGES 16.62 3.75– $20.37.	20.37
05-05	4124670002	Do	03/31/94–04/05/94	OVERNIGHT PACKAGES	43.46
05-05	4124670007	HON. DOUGLAS 'PETE'PETERSON	04/04/94–04/22/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE WORKING IN DISTRICT 760X .28 – $212.80	212.80
05-05	4124670008	Do	04/04/94–04/22/94	MILEAGE REIMBURSEMENT FOR MEMBER TO AND FROM AIRPORT IN DISTRICT 322 X .28 – $90.16	90.16
05-05	4124670004	Do	04/19/94–04/19/94	TAXI FROM NAT'L AIRPORT TO CANNON HOB FOR MEMBER	11.00
05-05	4124670005	Do	04/26/94–04/26/94	TAXI FROM NAT'L AIRPORT TO CANNON HOB FOR MEMBER.	10.00
05-05	4124670010	SPRINT CELLULAR	04/10/94–05/09/94	PORTABLE PHONE CHARGES FOR MEMBER.	78.85
05-05	4124670009	Do	04/13/94–05/12/94	PORTABLE PHONE FOR SUZANNE FARMER.	26.95
05-09	4129420019	THOMAS C PITCOCK	03/14/94–03/14/94	MILEAGE REIMBURSEMENT FOR ATTENDING A CONFERENCE MEETING TO REP-MEMBER 555 X .28 –$155.40	155.40
05-09	4129420020	Do	03/14/94–03/15/94	LODGING FOR STAFF TO ATTEND CONFERENCE/MEETING TO REP-MEMBER	57.28
05-13	4130910055	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	PANAMA CITY DISTRICT OFFICE	815.00

05-17	4136800002	FEDERAL EXPRESS CORP	04/22/94-04/22/94	OVERNIGHT PACKAGE	9.66
05-17	4136800001	MATRIX INDUSTRIES INC	05/02/94-05/02/94	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE	42.85
05-17	4136800004	HON. DOUGLAS 'PETE'PETERSON	05/02/94-05/02/94	TAXI FOR MEMBER FROM NATIONAL AIRPORT TO CAPITOL HILL	11.00
05-17	4136800003	SPRINT CELLULAR	04/26/94-05/25/94	PORTABLE PHONE IN DISTRICT	51.19
05-19	4138700023	KENNETH L DAVIS	04/04/94-04/29/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 968 X .28	271.04
05-19	4138700021	THOMAS C PITCOCK	04/04/94-04/14/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 468 X .28	131.04
05-19	4138700020	STEVE SPENCER	04/07/94-04/28/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 302 X .28	84.56
05-19	4138700024	BETH A STRICKLAND	04/08/94-04/26/94	MILEAGE REIMBURSEMENT WHILE WORKING DISTRICT 517 X .28	144.76
05-19	4138700022	DORLA RENEE WESTER	04/08/94-04/26/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 349 X .28	97.72
05-20	4139300002	AQUA COOL	04/30/94-04/30/94	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	25.60
05-20	4139300003	NEW YORK TIMES SALES INC	04/29/94-04/27/95	ONE YEAR SUBSCRIPTION	332.80
05-20	4139300001	HON. DOUGLAS 'PETE'PETERSON	05/10/94-05/10/94	TAXI FOR MEMBER FORM NATIONAL AIRPORT TO CAPITOL HILL	11.00
05-20	4140540026	AMERICAN EXPRESS	03/18/94-03/21/94	ROUND TRIP AIRFARE FOR MEMBER TO TALL FROM DC TC# 7726	387.00
05-20	4140540025	Do	03/25/94-04/11/94	ROUND TRIP AIRFARE FOR MEMBER-TO TALL FROM DC TC# 8496	387.00
05-20	4140540027	Do	04/14/94-04/18/94	CHANGE FEE FOR AIRFARE TC FOR MEMBER TC# 6309	35.00
05-24	4143560002	COMCAST CABLEVISION	05/07/94-06/06/94	CABLE TV FOR DISTRICT OFFICE	20.75
05-24	4143560001	HAROLD K MIKELL	04/07/94-04/21/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 450 X .28 - $126.00	126.00
05-26	4145890635	SILVERTRACE, INC	05/01/94-05/30/94	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
05-27	4144880002	GAIL D HOLLAND	04/19/94-04/21/94	MEALS WHILE ON TRIP TO US MILITARY ACADEMY	85.00
05-27	4144880003	HON. DOUGLAS 'PETE'PETERSON	05/16/94	TAXI FOR MEMBER FROM NATIONAL AIRPORT TO CAPITOL	10.00
05-27	4144880001	SPRINT CELLULAR	05/10/94-06/09/94	PORTABLE PHONE CHANGE FOR MEMBER	54.76
05-27	4145540002	Do	05/13/94-06/12/94	PORTABLE PHONE FOR DISTRICT S FARMER	26.95
05-27	4146700001	SIGNS NOW	05/11/94	BANNER FOR CONSTITUENT INFORMATION SERVICES	140.00
05-31	4147930160	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		481.12
05-31	4147960289	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		62.00
05-31	4147960288	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		564.28
05-31	4147960286	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		82.50
05-31	4147960287	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,513.67
05-31	4147970163	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900213	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,417.89
05-31	4151920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		30.55
05-31	4151950120	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		466.88
06-03	4152510005	BETH A STRICKLAND	05/09/94-05/10/94	LODGING REIMBURSEMENT WHILE ATTENDING SSA SEMINAR IN JACKSONVILLE, FL	54.00
06-03	4152510006	Do	05/09/94-05/10/94	MEALS REIMBURSEMENT WHILE ATTENDING SSA SEMINAR IN JACKSONVILLE, FL	31.35
06-08	4158590001	BRANFORD NEWS, INC	06/30/94-06/30/95	ONE YEAR SUBSCRIPTION	15.00
06-08	4158590003	HON. DOUGLAS 'PETE'PETERSON	04/26/94-05/23/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE TRAVELING TO AND FROM AIRPORT IN DIST 958 X .28 - $268.24	268.24
06-08	4158590004	Do	04/26/94-05/23/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE WORKING IN DISTRICT 309 X .28 -- $86.52	86.52
06-08	4158590002	Do	05/30/94-05/30/94	TAXI FOR MEMBER FROM NAT'L AIRPORT TO CAPITOL HILL	10.00
06-08	4158590005	UNITED PARCEL SERVICE	05/13/94-05/13/94	SHIPPING FEE FOR PICTURE TO ARTS CAUCUS RECEIPTENT C. RAMIREZ	8.25
06-08	4158610030	HON. DOUGLAS 'PETE'PETERSON	05/23/94	TAXI FOR MEMBER FROM NAT'L AIRPORT TO CAPITOL HILL	10.00
06-14	4164420001	AMERICAN EXPRESS	04/21/94-04/26/94	ROUNDTRIP AIRFARE FROM NATIONAL TO TALL-DISTRICT FOR MEMBER TC#5247	387.00
06-14	4164420003	Do	04/28/94-05/02/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO TALL-DISTRICT TC#5831	384.00
06-14	4164420002	Do	05/06/94-05/10/94	ROUNDTRIP AIRFARE FROM NATIONAL TO TALL-DISTRICT FOR MEMBER TC#6339	384.00
06-14	4164420008	Do	05/08/94-05/10/94	RENTAL CAR WHILE WORKING IN DISTRICT OFFICE - TALL	80.55
06-14	4164420009	Do	05/08/94-05/10/94	LODGING WHILE WORKING IN DISTRICT OFFICE-TALL	198.20
06-14	4164420004	CALHOUN-LIBERTY JOURNAL	06/09/94-06/09/95	ONE YEAR SUBSCRIPTION	14.00
06-14	4164420005	FEDERAL EXPRESS CORP	05/11/94-05/11/94	OVENNIGHT MAIL	7.09
06-14	4164420007	GEORGIA SOUTH	06/09/94-06/09/95	ONE YEAR SUBSCRIPTION COVER JEFFERSON, LEON AND MADISON COUNTIES	24.50
06-14	4164420006	SPRINT CELLULAR	05/26/94-06/25/94	PORTABLE PHONE CHARGES IN DISTRICT	31.30
06-14	4164500008	KENNETH L DAVIS	05/03/94-05/24/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 581 X .28	162.68
06-14	4164500006	Do	05/09/94-05/10/94	MEALS WHILE ATTENDING SEMINAR IN JACKSONVILLE	31.94
06-14	4164500007	Do	05/09/94-05/10/94	LODGING WHILE ATTENDING SEMINAR IN JACKSONVILLE	54.00
06-14	4164500009	HAROLD K MIKELL	05/03/94-05/26/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 686 X .28	192.08
06-14	4164500012	THOMAS C PITCOCK	05/17/94-05/19/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 166 X .28	46.48
06-14	4164500011	BETH A STRICKLAND	05/17/94-05/24/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 359 X .28	100.52

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETE PETERSON—Con.					
06-14	4164500010	DORLA RENEE WESTER	05/12/94-05/31/94	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 507 X .28	141.96
06-28	4178890640	SILVERTRACE, INC.	06/01/94-06/30/94	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
06-30	4179930163	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		513.69
06-30	4179940038	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		226.50
06-30	4179960288	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		62.00
06-30	4179960287	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		330.53
06-30	4179960285	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		82.50
06-30	4179960286	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,554.95
06-30	4179970163	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4181900187	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,440.89
06-30	4181950121	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,011.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,877.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,816.08
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-24	4161300009	OFFICE DEPOT, INC.	04/19/93-05/12/93	REFUND DUE TO OVERPAYMENT	(55.16)
10-27	4161300011	Do	09/08/93-09/09/93	REFUND DUE TO OVERPAYMENT	(6.41)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(61.57)
				TOTAL	**133,631.92**
OFFICE OF THE HON. THOMAS PETRI					
SALARIES					
		ALBRECHT, JENNIFER A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	4,574.49
		BRINKMAN, ELIZABETH A	06/01/94-06/30/94	D.C. INTERN	736.67
		FLADER, JOSEPH F	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,777.75
		FORSBERG, KIM	04/01/94-06/30/94	CASEWORKER	5,474.49
		FRASSETTO, FRANK JOSEPH	04/01/94-06/30/94	STAFF ASSISTANT	8,144.01
		HEDDERICH, SCOTT R	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,525.01
		KERKMAN, EDITH L	04/01/94-06/30/94	DISTRICT DIRECTOR	12,456.24
		KOPLIEN, CHAD	04/01/94-05/10/94	D.C. INTERN	1,056.67
		MARKOWITZ, RICHARD I	04/01/94-06/30/94	LEGIS ASST/SYSTEMS DIRECTOR	8,783.60
		MAXWELL, CARLOS	04/01/94-06/30/94	CASEWORKER	5,160.64

PAUL, JOSEPH D	05/24/94–06/30/94	D.C. INTERN		908.56
RIDLEY, MARIE ELIZABETH	04/01/94–06/30/94	STAFF ASSISTANT		6,210.99
SCHMIDT, MARY L	04/01/94–06/30/94	STAFF ASSISTANT		4,312.50
SHEEHY, PATRICK J	04/01/94–06/30/94	CASEWORKER		4,574.49
TOWSE, LINDA J	04/01/94–06/30/94	CHIEF CASEWORKER/ OFFICE MANGER		13,387.32
TRAMPE, PAUL D	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		5,798.76
WERNER, GERARD	04/01/94–04/29/94	D.C. INTERN		284.84
WETTSTEIN, CLARE M	04/01/94–06/30/94	STAFF ASSISTANT		8,247.00
WHITFORD, NORMAN L	06/01/94–06/30/94	PART-TIME EMPLOYEE		775.00
WILLIAMS, JAMES S	05/02/94–06/30/94	D.C. INTERN		1,448.78
WRIGHT, NIELSON	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR		11,937.51

EXPENSES

04-01	4110310018	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
04-13	4102600012	AMERICAN EXPRESS	02/12/94–02/14/94	MEMBER RENTAL CAR FEE FOR OFFICIAL IN-DISTRICT TRAVEL.	61.03
04-13	4102600011	AMERITECH	02/01/94–02/28/94	DISTRICT OFFICE WATS AND TELEPHONE CHARGES	559.83
04-13	4102600010	CANTRELL/CUTTER PRINTING, INC	01/31/94–01/31/94	PRINTING CHARGES FOR POSTAL PATRON NEWSLETTER	6,095.00
04-13	4102600009	HOUSE OF INTERNATIONAL TRAVEL	03/07/94–03/10/94	STAFF OFFICIAL TRAVEL. MILWAUKEE TO DC AND RETURN (FRASSETTO)	379.00
04-13	4102600016	Do	03/18/94–03/21/94	MEMBER ROUND TRIP OFFICIAL TRAVEL. DC TO MILWAUKEE AND RETURN.	234.50
04-13	4102600019	JUNEAU COUNTY PUBLISHERS	04/01/94–04/01/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL.	24.00
04-13	4102600017	KEYSTONE TRIBUNE	04/01/94–04/01/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL.	22.00
04-13	4102600013	THOMAS E PETRI	02/12/94–02/12/94	MEMBER TAXI FEE. HOME TO DC NATIONAL AIRPORT	10.00
04-13	4102600014	PRESS-STAR	04/01/94–04/01/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL.	24.00
04-13	4102600015	R. L. POLK & CO	04/01/94	DISTRICT OFFICE 1994 CITY DIRECTORY FOR FOND DU LAC.	111.00
04-13	4102600020	THE MARION ADVERTISER INC.	01/08/94–01/08/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL.	18.00
04-13	4102600021	THOMAS J LANKFORD	02/23/94–02/23/94	OFFICIAL BUSINESS CARDS FOR EDITH KERKMAN OF DISTRICT STAFF. 500	44.00
04-13	4102600018	Do	03/16/94–03/22/94	500 BUSINESS CARDS EACH FOR JA , SRH, PT, & KF.	44.00
04-13	4102600022	WEGENER OFFICE SUPPLY	02/28/94–03/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE.	68.54
04-28	4116890639	PAUL REDEMANN	04/01/94–04/30/94	RENT - 115 WASHINGTON AVE OSHKOSH, WI	385.00
04-28	4116890638	RICHARD J. FREUND	04/01/94–04/30/94	RENT 14 WESTERN AVE FOND DU LAC,WI	917.00
04-30	4111940129	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		508.80
04-30	4118930326	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		391.99
04-30	4118960887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118960885	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		47.75
04-30	4118960886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,285.07
04-30	4118970328	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900466	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,611.24
04-30	4119950529	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		239.83
05-04	4124530021	HOUSE OF INTERNATIONAL TRAVEL	02/11/94	MEMBER ONE-WAY TRAVEL FROM DC TO MILWAUKEE	191.00
05-05	4124670020	AGRI-DAIRY BUSINESS LETTER	03/20/94–03/20/95	ANNUAL SUBSCRIPTION RENEWAL DC OFFICE.	117.00
05-05	4124670019	AGRI-VIEW	05/20/94–05/20/95	ANNUAL SUBSCRIPTION RENEWAL DC OFFICE.	38.00
05-05	4124670013	AMERICAN EXPRESS	03/18/94–03/21/94	MEMBER RENTAL CAR CHARGES OFFICIAL IN-DISTRICT TRAVEL. (NATIONAL RENTAL CAR)	66.12
05-05	4124670012	AMERITECH	03/01/94–03/31/94	DISTRICT OFFICE TELEPHONE AND WATS CHARGES MARCH 1994	446.42
05-05	4124670016	FRANK JOSEPH FRASSETTO	03/19/94–03/30/94	STAFF OFFICIAL IN-DISTRICT TRAVEL. 430 MILES @ .28	120.40
05-05	4124670014	HOUSE OF INTERNATIONAL TRAVEL	04/04/94–04/10/94	MEMBER ROUND-TRIP OFFICIAL TRAVEL TO THE DISTRICT. DC TO MILWAUKEE AND RETURN	379.00
05-05	4124670015	MARIE ELIZABETH RIDLEY	01/10/94–02/19/94	STAFF OFFICIAL IN-DISTRICT TRAVEL. 270 MILES @ .28	75.60
05-05	4124670011	THE JOURNAL/SENTINEL INC	04/11/94–10/10/94	DISTRICT OFFICE 6 MONTH RENEWAL	73.75
05-05	4124670018	CLARE M WETTSTEIN	02/14/94–02/14/94	RENTAL FEE FOR WAUPACA COMMUNITY CENTER FOR TOWN MTG. NO FREE PUBLIC FACILITY WAS AVAILABLE	10.50
05-05	4124670017	Do	02/14/94–04/10/94	STAFF OFFICIAL IN-DISTRICT TRAVEL. 586 MILES @ .28	164.08
05-10	4129430004	HOUSE OF INTERNATIONAL TRAVEL	04/16/94–04/17/94	MEMBER OFFICIAL ROUNDTRIP TRAVEL DC TO MILWAUKEE & RETURN	142.00
05-10	4129430001	EDITH LOUISE KERKMAN	03/14/94–04/15/94	STAFF IN-DISTRICT OFFICIAL TRAVEL 891 MILES X .28	249.28
05-10	4129430002	Do	03/15/94–04/15/94	STAFF MEALS & LODGING EXPENSES INCURRED DURING OFFICIAL IN-DISTRICT TRAVEL	103.57
05-10	4129430005	WASHINGTON TIMES	04/27/94–04/27/95	DC OFFICE ANNUAL SUBSCRIPTION	65.00
05-10	4129430003	WEGENER OFFICE SUPPLY	02/28/94–03/02/94	DISTRICT OFFICE SUPPLIES	68.54
05-26	4145890637	PAUL REDEMANN	05/01/94–05/30/94	RENT - 115 WASHINGTON AVE OSHKOSH, WI	385.00
05-26	4145890636	RICHARD J. FREUND	05/01/94–05/30/94	RENT 14 WESTERN AVE FOND DU LAC,WI	917.00
05-27	4144880006	AMERITECH	04/01/94–04/30/94	DISTRICT OFFICE WATTS AND TELEPHONE CHARGES APRIL 1994	419.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS PETRI—Con.					
05-27	4144880005	FRANK JOSEPH FRASSETTO	04/04/94-04/04/94	STAFF OFFICIAL OUT OF DISTRICT TRAVEL 200 MILES X .28 AIRPORT	56.00
05-27	4144880004	Do	04/05/94-04/29/94	STAFF IN DISTRICT OFFICIAL TRAVEL 315 MILES AT .28	88.20
05-27	4144880008	THE JOURNAL/SENTINEL INC	06/03/94-06/02/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	88.80
05-27	4144880007	TOMAH JOURNAL & MONITOR-HER	06/17/94-06/17/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	31.00
05-31	4138940108	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		762.17
05-31	4147930325	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		310.20
05-31	4147960884	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		315.00
05-31	4147960882	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		47.75
05-31	4147960883	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,231.43
05-31	4147970328	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900429	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,611.24
05-31	4151950522	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		327.73
06-03	4153230026	AMERICAN EXPRESS	05/13/94-05/15/94	MEMBER RENTAL CAR CHARGES FOR IN-DISTRICT TRAVEL NATIONAL CAR RENTAL	54.72
06-03	4153230004	CAMPBELLSPORT NEWS	03/01/94-03/01/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	17.00
06-03	4153230005	CLINTONVILLE TRIBUNE GAZETTE	06/01/94-06/01/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	19.75
06-03	4153230029	FEDERAL EXPRESS CORP	04/26/94-04/26/94	OFFICIAL EXPRESS MAIL CHARGES DC OT DISTRICT OFFICE	3.99
06-03	4153230028	HOUSE OF INTERNATIONAL TRAVEL	04/29/94-05/02/94	MEMBER ROUNDTRIP TRAVEL TO DISTRICT ON OFFICIAL TRAVEL DC TO MILWAUKEE AND RETURN	379.00
06-03	4153230002	OSHKOSH NORTHWESTERN	06/01/94-06/01/95	DC OFFICE ANNUAL SUBSCRIPTION	199.00
06-03	4153230001	Do	06/05/94-06/05/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	185.00
06-03	4153230027	THOMAS E PETRI	05/02/94-05/02/94	MEMBER TAXI FARE--NATIONAL AIRPORT TO HOME	10.50
06-03	4153230003	THE KAUKAUNA TIMES	06/30/94-06/30/95	TIMES ONLY--DISTRICT OFFICE ANNUAL RENEWAL	22.00
06-03	4153230030	WORDS, INK	07/22/94-07/22/95	DC OFFICE ANNUAL SUBSCRIPTION RENEWAL	79.00
06-10	4160770029	EDITH LOUISE KERKMAN	10/27/93-10/27/93	STAFF OFFICIAL CONFERENCE FEE WAUSHARA/MARQUETTE ECON DEV CONF	15.00
06-28	4178890642	PAUL REDEMANN	06/01/94-06/30/94	RENT - 115 WASHINGTON AVE OSHKOSH, WI	385.00
06-28	4178890641	RICHARD J. FREUND	06/01/94-06/30/94	RENT 14 WESTERN AVE FOND DU LAC,WI	917.00
06-30	4179930328	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		411.45
06-30	4179940134	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		(13.15)
06-30	4179960896	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		317.76
06-30	4179960894	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		47.75
06-30	4179960895	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,239.22
06-30	4179970328	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180770003	AMERICAN EXPRESS	04/29/94-05/02/94	MEMBER RENTAL CAR COSTS NATIONAL RENTAL CAR	73.65
06-30	4180770002	AMERITECH	05/01/94-05/31/94	DISTRICT OFFICE WATS AND TELEPHONE CHARGES	385.12
06-30	4180770001	THE BERLIN JOURNAL	06/02/94-06/02/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	35.00
06-30	4180770004	THE KAUKAUNA TIMES	07/01/94-07/01/95	TATTLER--DISTRICT OFFICE SUBSCRIPTION RENEWAL	9.00
06-30	4181900381	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,606.11
06-30	4181950524	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(547.86)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,575.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,443.87

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	4152300005	WEGENER OFFICE SUPPLY	02/28/94-03/02/94	REFUND DUE TO VOUCHERED INCORRECTLY	(68.54)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(68.54)
TOTAL	**162,950.65**

OFFICE OF THE HON. OWEN B PICKETT

SALARIES

BANIQUED, RHONA	04/01/94-06/30/94	STAFF ASSISTANT	5,100.00
BLOOM, PAUL S	05/17/94-06/30/94	TEMPORARY EMPLOYEE	1,768.00
BROWN, LISA M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,099.99
CALLANAN, SUSAN WOOD	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	2,116.67
Do	05/01/94-06/30/94	ASST LEGISLATIVE DIRECTOR	4,633.34
DAVIS, SARAH WEST	04/01/94-04/29/94	D.C. INTERN	339.30
DRUMMOND, DANIEL F	06/20/94-06/30/94	PART-TIME EMPLOYEE	381.33
EVANS, JEANNE S	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,999.99
HAUSHALTER, MARGARET ARLEEN	04/01/94-06/30/94	CONSTITUENT SERVICE MANAGER	7,175.01
HOPKINS, JULIA JACOBS	04/01/94-06/30/94	CONSTITUENT SERVICE MANAGER	6,575.01
JUREWICZ, MARY L	04/01/94-06/30/94	CASEWORKER	5,799.99
KEOGH, EMILY	06/27/94-06/30/94	PART-TIME EMPLOYEE	117.87
LOWE, SUSAN ASHBY	04/01/94-06/30/94	STAFF ASSISTANT	4,899.99
LYNN, JASON M	06/01/94-06/30/94	D.C. INTERN	1,040.00
OETKEN, ALBERT A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	14,375.01
PATTERSON-FALCONER, TRACEE L	04/01/94-06/30/94	CASEWORKER (DISTRICT)	5,799.99
PIERCE, KATINA L	04/01/94-06/30/94	COMPUTER OPERATOR	5,750.01
ROONEY, CAROL E	04/01/94-06/30/94	CASEWORKER	5,300.01
ROWE, BROOKS MORRIS	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
RUFFNER, ELLEN CAMPBELL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,099.99
VAUGHAN, KATHY M	04/01/94-06/30/94	DISTRICT ASSISTANT	6,200.01
WOODBURY, RYLMA	04/01/94-06/09/94	PART-TIME EMPLOYEE	2,033.20
WOOTEN, DONNA TOWERS	04/01/94-06/30/94	FINANCE DIRECTOR/SCHEDULER	10,899.99

EXPENSES

04-05	4090750018	TIDEWATER COMPANY	12/23/93	SOFTWARE FOR USE WITH PC IN VIRGINA BEACH DISTRICT OFFICE (MICRSOFT WINDOWS 3.1; MS DOS 6.2)	132.00
04-12	4101570003	CONTELL CELLULAR OF VIRGINIA	02/16/94-03/15/94	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	117.48
04-12	4101570002	COX CABLE HAMPTON ROADS	04/01/94-04/30/94	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE TO VIEW C-SPAN	23.33
04-12	4101570005	FEDERAL EMPLOYEES NEWS DIGEST	06/01/94-05/31/95	ONE YEAR SUBSCRIPTION	49.00
04-12	4101570004	FEDERAL EXPRESS CORP.	03/18/94	SHIPMENT OF PASSPORT TO CONSTITUENT	3.75
04-12	4101570001	DONNA TOWERS WOOTEN	03/21/94-03/22/94	CAB FARE (2 R/T'S) CAPITOL HILL TO EMBASSY OF INDIA TO DELIVER PASSPORTS FOR VISAS	17.90
04-13	4101850008	JEANNE S EVANS	02/17/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS FOR AND WITH MEMBER (180 MILES X .28/MILE)	50.40
04-13	4101850009	Do	02/21/94-02/24/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
04-13	4101850010	Do	02/28/94-03/03/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
04-13	4101850011	Do	03/07/94-03/11/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
04-13	4101850012	Do	03/14/94-03/17/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
04-13	4101850006	OWEN B. PICKETT	03/17/94-03/21/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES X .28/MILE)	124.32
04-13	4101850007	Do	03/18/94-03/21/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (160 MILES X .28/MILE)	44.80
04-26	4116840015	U.S. G.P.O.	02/22/94	COPIES OF DEFENSE BRAC REPORT FOR DISTRIBUTION TO BRAC COMMITTEE IN DISTRICT	300.00
04-28	4116890582	F. WAYNE MCLESKEY, JR.	04/01/94-04/30/94	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
04-28	4116890583	MIDTOWN DEVELOPMENT CORPORATION	04/01/94-04/30/94	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
04-30	4111940053	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		135.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118930194	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		515.50
04-30	4118960411	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		66.00
04-30	4118960410	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		720.00
04-30	4118960408	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		129.40
04-30	4118960409	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,362.59
04-30	4118970196	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900282	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,308.15
04-30	4119920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		7.80
04-30	4119950501	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		2,003.21
05-04	4122030007	SUSAN W. CALLANAN	03/04/94-03/07/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH TO ATTEND MEETING AT HRMA WITH MEMBER (444 MILES @.28/MILE).	124.32
05-04	4122030009	FEDERAL EXPRESS CORP.	04/01/94	SHIPMENT OF MATERIALS TO AND FROM DISTRICT TO WASHINGTON	20.19
05-04	4122030008	PARAMOUNT SERVICES, INC.	04/01/94-04/30/94	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
05-04	4122030001	OWEN B. PICKETT	03/25/94-04/01/94	MILEAGE (R/T) DC TO VIRGINIA BEACH AND RETURN (444 MILES @.28/MILE)	124.32
05-04	4122030004	Do	03/26/94-04/11/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (525 MILES @.28/MILE)	147.00
05-04	4122030003	Do	03/28/94	MILEAGE (R/T) VIRGINIA BEACH TO RICHMOND AND RETURN FOR ANNUAL MEETING WITH GOVERNOR (210 MILES) X .28.	58.80
05-04	4122030002	Do	04/01/94-04/11/94	MILEAGE (R/T) DC TO VIRGINIA BEACH AND RETURN (444 MILES @.28/MILE)	124.32
05-04	4122030005	Do	04/14/94-04/18/94	MILEAGE (R/T) DC TO VIRGINIA BEACH AND RETURN (444 MILES @28/MILE)	124.32
05-04	4122030006	Do	04/15/94-04/18/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (130 MILES @.28/MILE)	36.40
05-04	4122220002	AQUA COOL	03/31/94	WATER AND COOLER FOR WASHINGOTN OFFICE	20.40
05-04	4122220003	CONTELL CELLULAR OF VIRGINIA	03/01/94-03/31/94	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	52.51
05-04	4122220001	FEDERAL EXPRESS CORP.	04/08/94	SHIPMENT OF MATERIALS TO MEMBER IN DISTRICT	7.98
05-04	4123520006	TRACEE L PATTERSON-FALCONER	04/07/94-04/08/94	MILEAGE (R/T) NORFOLK TO DC AND RETURN (444 MILES @.28/MILE)	124.32
05-04	4123520007	Do	04/08/94	METRO FARE (R/T) FROM VIENNA TO DC AND RETURN	6.20
05-04	4123520008	BROOKS MORRIS ROWE	01/04/94-04/05/94	IN-DISTRICT MILEAGE TO ATTEND FUNCTIONS/MEETING WITH MEMBER & MEET WITH PRESS (168 MILES) X .28.	47.00
05-04	4123520009	Do	01/16/94	PURCHASE OF COMPUTER SUPPLIES	25.58
05-04	4123520011	Do	01/31/94	LUNCH/MEETING WITH WNIS RADIO	15.37
05-04	4123520010	Do	01/31/94-04/05/94	PARKING AND PHONE CALLS	4.75
05-10	4129860028	OWEN B. PICKETT	04/21/94-04/25/94	MILEAGE (R/T) DC TO VIRGINIA BEACH AND RETURN (444 MILES X .29/MILE)	128.76
05-10	4129860029	Do	04/22/94-04/25/94	IN DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (322 MILES X .29/MILE)	93.38
05-11	4130830011	CONTELL CELLULAR OF VIRGINIA	03/16/94-04/15/94	MONTHLY BIL FOR MEMBER'S CELLULAR PHONE	177.66
05-11	4130830009	DAVID L ANDRUKITIS	03/31/94	PRINTING OF SPRING '94 SURVEYS	2,793.25
05-11	4130830001	JEANNE S EVANS	03/19/94-03/25/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL MEETINGS WITH MEMBER (58 MILES X .28/MILE)	16.24
05-11	4130830002	Do	03/21/94-03/25/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
05-11	4130830003	Do	03/28/94-03/31/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .28/MILE)	124.32
05-11	4130830004	Do	04/04/94-04/07/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .29/MILE)	128.76
05-11	4130830006	Do	04/04/94-04/25/94	IN-DISTRICT MILEAGE TO ATTEND MEETINGS/FUNCTIONS WITH MEMBER (120 MILES X .29/MILE)	34.80
05-11	4130830005	Do	04/11/94-04/14/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .29/MILE)	128.76
05-11	4130830007	Do	04/11/94-04/20/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .29/MILE)	128.76
05-11	4130830008	Do	04/25/94-04/28/94	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .29/MILE)	128.76
05-11	4130830012	FEDERAL EXPRESS CORP.	04/15/94	SHIPMENT OF MATERIALS TO AND FROM DISTRICT TO DC	19.10
05-11	4130830013	Do	04/22/94	SHIPMENT OF MATERIALS FROM DISTRICT TO WASHINGTON	16.04

05-11	4130830010	U.S. G.P.O.	04/18/94	SIX (6) OF DEFENSE BASE CLOSURE & REALIGNMENT REPORT	90.00
05-19	4138220001	OWEN B. PICKETT	04/28/94-05/02/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ 29¢ PER MILE)	128.76
05-19	4138220002	Do	04/29/94-05/01/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (70 MILES @ 29¢ PER MILE)	20.30
05-19	4138220005	BROOKS MORRIS ROWE	04/07/94-04/13/94	LUNCH WITH MEMBERS OF THE PRESS	35.67
05-19	4138220003	Do	04/07/94-04/24/94	IN-DISTRICT MILEAGE TO ACCOMPANY MEMBER TO MEET W/PRESS REPS (118 MILES @ 29¢ PER MILE)	34.22
05-19	4138220004	Do	04/08/94-04/24/94	PARKING AND TOLLS WHILE TRAVELLING WITH MEMBER	1.70
05-20	4139200001	CONTEL CELLULAR OF CA	04/01/94-04/30/94	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	57.61
05-20	4139200027	COX CABLE HAMPTON ROADS	05/01/94-05/31/94	CABLE TV FOR DISTRICT OFFICE TO VIEW C-SPAN	23.33
05-20	4139200003	FEDERAL EXPRESS CORP.	04/29/94	SHIPMENT OF MATERIALS TO AND FROM DISTRICT	16.75
05-20	4139200002	PARAMOUNT SERVICES, INC.	05/01/94-05/31/94	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
05-26	4145890580	F. WAYNE MCLESKEY, JR.	05/01/94-05/30/94	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
05-26	4145890581	MIDTOWN DEVELOPMENT CORPORATION	05/01/94-05/30/94	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
05-31	4147930193	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		506.69
05-31	4147960410	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		66.00
05-31	4147960409	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		742.20
05-31	4147960407	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		30.50
05-31	4147960408	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,352.83
05-31	4147970196	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900252	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,503.01
05-31	4151950495	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		214.81
06-08	4158640024	AQUA COOL	04/30/94	WATER AND COOLER FOR WASHINGTONOFFICE	20.40
06-08	4158640014	RHONA BANIQUED	05/13/94	IN-DISTRICT MILEAGE TO ATTEND FUNCTION IN BEHALF OF MEMBER (30@ .29/MILE)	8.70
06-08	4158640013	Do	05/13/94-05/15/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640026	CONTELL CELLULAR OF VIRGINIA	04/16/94-05/15/94	MONTHLY CHARGE FOR MEMBER'S CELLULAR PHONE	173.22
06-08	4158640007	JEANNE S EVANS	05/02/94-05/06/94	MILEAGE (R/T) VIRGINIA BEACH TOWASHINGTON AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640010	Do	05/02/94-05/13/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (98 MILES @ .29/MILE)	28.42
06-08	4158640008	Do	05/09/94-05/13/94	MILEAGE (R/T) VIRGINIA BEACH TOWASHINGTON AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640009	Do	05/16/94	MILEAGE (O/W) VIRGINIA BEACH TO WASHINGTON (222 MILES @ .29/MILE)	64.38
06-08	4158640011	Do	05/20/94-05/23/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640012	Do	05/23/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (36 MILES @ .29/MILE)	10.44
06-08	4158640021	FEDERAL EXPRESS CORP.	05/06/94	SHIPMENT OF MATERIALS TO DISTRICT OFFICE	13.41
06-08	4158640022	Do	05/13/94	SHIPMENT OF MATERIALS TO ORGANIZATION FOR VIDEO PRESENTATION BY MEMBER	8.73
06-08	4158640023	Do	05/20/94	SHIPMENT OF PASSPORT TO CONSTITUENT	8.73
06-08	4158640001	OWEN B. PICKETT	05/06/94-05/09/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640002	Do	05/06/94-05/09/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (93 MILES @ .29/MILE)	26.97
06-08	4158640003	Do	05/12/94-05/16/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640004	Do	05/12/94-05/16/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (203 MILES @ .29/MILE)	58.87
06-08	4158640005	Do	05/20/94-05/23/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640006	Do	05/20/94-05/23/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (168 MILES @ .29/MILE)	48.72
06-08	4158640018	BROOKS MORRIS ROWE	04/20/94-04/29/94	IN-DISTRICT MILEAGE TO DO OFFICIAL WORK FOR MEMBER (58 MILES @ .29/MILE)	16.82
06-08	4158640015	Do	05/01/94-05/06/94	MILEAGE (R/T) VIRGINIA BEACH TOWASHINGTON AND RETURN (444 MILES @ .29/MILE)	128.76
06-08	4158640016	Do	05/01/94-05/06/94	MEALS IN DC	166.23
06-08	4158640017	Do	05/01/94-05/06/94	LODGING IN DC AND TIP TO PARKING ATTENDANT	592.00
06-08	4158640020	Do	05/12/94-05/13/94	TOLLS IN DISTRICT	1.00
06-08	4158640019	Do	05/12/94-05/16/94	IN-DISTRICT MILEAGE TO ATTEND FUNCTIONS WITH MEMBER (79 MILES @ .29/MILE)	22.91
06-08	4158640025	WATER HUT	04/19/94-05/19/94	WATER & COOLER FOR VIRGINIA BEACH DISTRICT OFFICE	28.00
06-13	4161240023	COCHRAN, MITCHELL & LOTKIN	05/16/94	PREPARATION OF MEMBER'S AND AA'S FINANCIAL DISCLOSURE STATEMENT	900.00
06-28	4178890586	F. WAYNE MCLESKEY, JR.	06/01/94-06/30/94	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
06-28	4178890587	MIDTOWN DEVELOPMENT CORPORATION	06/01/94-06/30/94	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
06-30	4179930196	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		520.38
06-30	4179960414	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		66.00
06-30	4179960413	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		722.96
06-30	4179960411	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		27.75
06-30	4179960412	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,281.59
06-30	4179970196	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4180750020	AQUA COOL	05/31/94	WATER & COOLER FOR WASHINGTON OFFICE	20.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. OWEN B PICKETT—Con.					
06-30	4180750023	CONTEL CELLULAR OF CA	05/01/94-05/31/94	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	75.12
06-30	4180750021	COX CABLE HAMPTON ROADS	06/01/94-06/30/94	CABLE TV FROM DISTRICT OFFICE OF VIEW C-SPAN	23.33
06-30	4180750017	FEDERAL EXPRESS CORP.	05/27/94	SHIPMENT OF MATERIALS FROM MEMBER AND TO CONSTITUENTS	12.73
06-30	4180750018	Do	06/10/94	SHIPMENT OF MATERIALS TO MEMBER AND CONSTITUENTS	19.01
06-30	4180750019	Do	06/10/94	SHIPMENT OF MATERIAL TO MEMBER & DEPT OF INTERIOR	42.94
06-30	4180750024	NAVY TIMES	07/25/94-07/24/95	ONE YEAR SUBSCRIPTION	48.00
06-30	4180750022	PARAMOUNT SERVICES, INC.	06/01/94-06/30/94	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
06-30	4180750011	OWEN B. PICKETT	05/30/94-06/07/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-30	4180750012	Do	06/01/94-06/07/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (112 MILES @ .29/MILE)	32.48
06-30	4180750013	Do	06/10/94-06/13/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-30	4180750014	Do	06/11/94-06/12/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (126 MILES @ .29/MILE)	36.54
06-30	4180750016	Do	06/17/94-06/19/94	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (134 MILES @ .29/MILE)	38.86
06-30	4180750015	Do	06/17/94-06/20/94	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ .29/MILE)	128.76
06-30	4181900223	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,204.69
06-30	4181950497	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		863.96
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,254.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,020.03
				TOTAL	**170,274.74**
OFFICE OF THE HON. J J PICKLE					
SALARIES					
		ALLEN, TOM RANDOLPH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,799.99
		CASTANO, ROSEMARIE D.	04/01/94-06/30/94	CASEWORKER	6,500.01
		DUKES, ATEJA NICHOLAS	04/01/94-06/30/94	ADMINISTRATIVE SECRETARY	7,562.49
		HERROLD, BARBARA E.	04/01/94-06/30/94	PERSONAL ASSISTANT/OFFICE MANAGER	10,175.01
		HILGERS, PAUL	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	13,062.51
		HOLLEMAN, LINDA KAY	04/01/94-06/30/94	STAFF ASSISTANT	6,050.01
		HUDSPETH, JENNY B.	04/01/94-06/30/94	STAFF ASSISTANT	6,324.99
		KELLOGG, MOLLY SHULMAN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	12,650.01
		LOPEZ, HERMINIA	04/01/94-06/30/94	CASE WORKER	9,350.01
		MOLL, ROBIN S.	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		MONTGOMERY, CHARLES MATTHEW, III	06/01/94-06/30/94	D.C. INTERN	1,260.00
		NILSEN, MICHAEL A.	04/01/94-06/30/94	STAFF ASSISTANT	6,324.99
		PATE, BARBARA A.	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	17,625.00
		POTTER, DAVID W.	04/01/94-06/30/94	CASEWORKER	7,287.51
		REEVES, EDDIE W.	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/PRESS	10,175.01
		WOOMER, ERIC	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,324.99

EXPENSES

04-05	4094590007	POSTMASTER, WASHINGTON, D.C.	03/03/94	FOR MAILING OVERSEAS LETTERS -- OFFICIAL	5.00
04-14	4103600011	CABLEMAXX, INC.	04/01/94–04/30/94	MONTHLY ACCESS FEE -- OFFICIAL	27.90
04-14	4103600010	FEDERAL EXPRESS CORP	03/09/94–03/10/94	OVERNIGHT DELIVERY -- OFFICIAL	7.09
04-21	4109880013	TOM RANDOLPH ALLEN	03/26/94–04/10/94	ROUND-TRIP AIRFARE FROM WASH, DC TO AUSTIN, TX-- OFFICIAL	310.00
04-21	4109880014	Do	03/26/94–04/10/94	REIMBURSEMENT FOR RENTAL CAR WHILE WORKING IN THE DISTRICT - OFFICIAL	325.49
04-21	4109880015	Do	03/26/94–04/10/94	TAXI FROM RESIDENCE TO AIRPORT AND RETURN -- OFFICIAL	20.00
04-21	4109880016	Do	03/26/94–04/10/94	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE WORKING IN THR DISTRICT OFFICIAL	29.40
04-21	4109880017	Do	03/28/94	PARKING AT ST. DAVIDS GARGAGE FOR BUSINESS FUNCTION - OFFICIAL	6.00
04-21	4109880018	Do	04/04/94	PARKING AT AUSTIN AIRPROT - OFFICIAL	3.50
04-21	4109880019	Do	04/06/94	LUNCHEON - HEALTH CARE MEETING -- OFFICIAL	8.50
04-21	4109880012	CONGRESS DAILY	08/31/94–11/30/94	SUBSCRIPTION RENEWAL FOR 3 MONTHS - OFFICIAL	154.00
04-21	4109880020	FEDERAL EXPRESS CORP	03/16/94–03/17/94	OVERNIGHT DELIVERY - OFFICIAL	3.99
04-21	4109880021	Do	03/23/94–03/25/94	OVERNIGHT DELIVERIES -- OFFICIAL	9.22
04-21	4109880022	GOLD CUP COFFEE SERVICE	04/06/94	ONE CASE OF CUPS FOR COFFEE -- OFFICIAL BUSINESS	19.00
04-21	4109880024	GTE MOBILNET	04/04/94–04/30/94	MONTHLY ACCESS CHARGE -- OFFICIAL	92.77
04-21	4109880023	EDDIE W REEVES	04/07/94–04/10/94	ROUND-TRIP AIRFARE FROM WASH, DC TO AUSTIN, TX-- OFFICIAL	310.00
04-21	4109880011	TRIPLE S PETROLEUM	03/28/94	FUEL FOR CONGRESSMAN'S LEASED CAR IN DISTRICT -- OFFICIAL	2.70
04-21	4110800001	AMERICAN EXPRESS	03/04/94–03/08/94	ROUND-TRIP AIRFARE FROM WASH. DC TO AUSTIN, TX-- OFFICIAL-- PICKLE (6590)	310.00
04-21	4110800002	Do	03/11/94–03/15/94	ROUND-TRIP AIRFARE FROM WASH., DC TO AUSTIN, TX -- OFFICIAL -- PICKLE (2368)	310.00
04-21	4110800003	Do	03/18/94–03/21/94	ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL - PICKLE (9592)	310.00
04-22	4111260031	AQUA COOL	03/10/94–03/31/94	HOT/COLD WATER FOR BUSINESS MEETINGS & VISITING CONSTITTUENTS & MONTHLY RENTAL AGREEMENT-- OFFICIAL.	41.20
04-22	4111260007	FEDERAL EXPRESS CORP	03/30/94–03/31/94	OVERNIGHT DELIVERY -- OFFICIAL	4.80
04-22	4111260008	TEXAS WEEKLY	05/04/94–11/04/94	SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR DISTRICT OFFICE--OFFICIAIL	75.00
04-28	4116890640	CONGRESSIONAL SERVICES CORP	04/01/94–04/30/94	LEASE AUTO	687.19
04-28	4118800003	FEDERAL EXPRESS CORP	03/31/94–04/01/94	OVERNIGHT DELIVERY - OFFICIAL	3.99
04-29	4118540010	Do	03/31/94–04/08/94	OVERNIGHT DELIVERIES -- OFFICIAL	21.77
04-29	4118540011	Do	04/05/94–04/06/94	OVERNIGHT DELIVERY -- OFFICIAL	3.75
04-30	4118930399	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		273.31
04-30	4118961140	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961139	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118961137	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		81.50
04-30	4118961138	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,017.42
04-30	4118970401	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900572	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,792.17
04-30	4119950475	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		303.54
05-10	4129430007	CABLEMAXX, INC.	05/01/94–05/31/94	MONTHLY ACCESS FEE -- OFFICIAL	27.90
05-10	4129430006	FEDERAL EXPRESS CORP	04/12/94–04/13/94	OVERNIGHT DELIVERY -- OFFICIAL	6.42
05-13	4130910167	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT AUSTIN TX 00000	11,736.00
05-16	4133650013	FEDERAL EXPRESS CORP	04/20/94–04/21/94	OVERNIGHT DELIVERY -- OFFICIAL	5.61
05-16	4133650014	TRIPLE S PETROLEUM	03/28/94–04/25/94	REIMBURSEMENT FOR FUEL FOR CONGRESSMAN'S LEASED CAR IN DISTRICT OFFICE -- OFFICIAL	15.71
05-17	4136410001	AMERICAN EXPRESS	03/26/94–04/11/94	ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL -- JJPICKLE 2052	310.00
05-17	4136410002	Do	04/15/94–04/18/94	ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL -- JJPICKLE 1503	310.00
05-20	4140540030	AQUA COOL	04/18/94–04/30/94	HOT/COLD WATER FOR VISITING CONSTITUENTS & MEETINGS AND MONTHLY RENTAL FEE -- OFFICIAL	20.40
05-20	4140540028	CONGRESS DAILY	08/01/94–11/30/94	SUBSCRIPTION RENEWAL FOR 12 WEEKS -- OFFICIAL	154.00
05-20	4140540029	GTE MOBILNET	05/04/94–05/31/94	MONTHLY ACCESS CHARGES -- OFFICIAL	51.27
05-24	4143810024	CONGRESS DAILY	08/01/94–01/02/95	FLAT FEE FOR 9 COPIES OF CONGRESSDAILY FOR THE STAFF -- OFFICIAL	250.00
05-24	4143810022	FEDERAL EXPRESS CORP	04/28/94–04/29/94	OVERNIGHT DELIVERY OFFICIAL	5.23
05-24	4143810023	SOUTHWESTERN BELL	04/01/94–04/30/94	MONTHLY CHARGE--OFFICIAL	1.51
05-26	4145890638	CONGRESSIONAL SERVICES CORP	05/01/94–05/30/94	LEASE AUTO	687.19
05-31	4147930398	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		259.76
05-31	4147961143	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147961140	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		81.50
05-31	4147961141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		938.84

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J J PICKLE—Con.					
05-31	4147970401	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900515	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,792.17
05-31	4151920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		1.95
05-31	4151950469	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		639.07
06-03	4151560002	GOLD CUP COFFEE SERVICE	05/18/94	COFFEE AND HOT CHOCOLATE FOR BUSINESS MEETINGS & VISITING CONSTITUENTS -- OFFICIAL	123.85
06-14	4164410010	BNA	08/28/94-11/01/94	9-WEEK SUBSCRIPTION RENEWAL	107.13
06-14	4164410009	CABLEMAXX, INC.	06/01/94-06/30/94	CABLE SERVICE FOR THE MONTH OF JUNE	27.90
06-14	4164410007	FEDERAL EXPRESS CORP.	03/01/94-03/03/94	OVERNIGHT DELIVERIES	10.41
06-14	4164410008	Do	05/09/94-05/10/94	OVERNIGHT DELIVERY	5.23
06-14	4164410011	TRIPLE S PETROLEUM	05/02/94-05/31/94	FUEL FOR LEASED DISTRICT CAR	34.85
06-14	4164420010	AMERICAN EXPRESS	04/29/94-05/02/94	AIRFARE FOR MEMBER -- DC TO AUSTIN TO DC 2328	310.00
06-14	4164420011	Do	05/06/94-05/08/94	AIRFARE FOR MEMBER -- DC TO AUSTIN TO DC -- 5262	310.00
06-14	4164420012	Do	05/12/94-05/16/94	AIRFARE FOR MEMBER DC TO AUSTIN TO DC 5443	310.00
06-14	4164420013	Do	05/20/94-05/22/94	AIRFARE FOR MEMBER -- DC TO AUSTIN TO DC -- 8647	310.00
06-21	4171620004	AQUA COOL	05/31/94	HOT/COLD WATER AND MONTHLY RENTAL AGREEMENT FOR BUSINESS MEETINGS AND VISITING CONSTITUENTS	20.40
06-21	4171620003	FEDERAL EXPRESS CORP.	05/26/94	OVERNIGHT DELIVERY	3.99
06-21	4171620002	GTE MOBILNET	06/04/94-06/30/94	MONTHLY CHARGE	126.75
06-23	4174200016	SOUTHWESTERN BELL	06/01/94-06/30/94	MONTHLY CHARGE	1.51
06-28	4178890643	CONGRESSIONAL SERVICES CORP	06/01/94-06/30/94	LEASE AUTO	687.19
06-30	4179930401	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		239.20
06-30	4179961155	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		437.73
06-30	4179961152	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		81.50
06-30	4179961153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		969.14
06-30	4179970401	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180770005	FEDERAL EXPRESS CORP.	05/31/94-06/01/94	OVERNIGHT DELIVERY	5.23
06-30	4180840024	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	22.75
06-30	4181900463	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,792.17
06-30	4181950472	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		533.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,472.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,505.65
TOTAL	**168,978.19**

OFFICE OF THE HON. RICHARD W POMBO

SALARIES

ARNO, HEIDI HENNIG	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	8,499.99
BARGAGLIOTTI, VICKI MARIE	06/01/94-06/30/94	STAFF ASSISTANT	1,500.00

		BLYTH, JONATHAN	04/01/94-06/30/94	LEGIS ASST/SYSTEMS MGR	8,499.99
		CALDEIRA, VICTORIA L	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		CHAVEZ, CYNTHIA MARIE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,500.00
		D'ARCY, CHRISTOPHER R	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
		DING, STEVEN J	04/01/94-06/30/94	DISTRICT DIRECTOR	16,250.01
		HARDIMAN, MICHAEL J, JR	04/01/94-06/30/94	PRESS SECRETARY	13,374.99
		KAVINOKY, PAUL A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		O'BRIEN, EILEEN MARIE	04/01/94-06/30/94	OFFICE MANAGER	9,999.99
		PEIRANO, DANIELLE	04/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		PUGH, KRISTEN L	05/01/94-05/31/94	STAFF ASSISTANT	1,000.00
		Do	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,000.00
		PYLE, THOMAS J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,250.00
		REID, STEPHEN	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,249.99
		THOMING, DAVID P	06/15/94-06/30/94	LEGISLATIVE CORRESPONDENT	888.89
		VICTORY, JACK M	05/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	3,000.00
		WACKMAN, MICHAEL	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,250.01
		WHITE, KENNETH H	05/01/94-06/30/94	FIELD REPRESENTATIVE	3,500.00
		WIMM, SCOTT	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,250.00

EXPENSES

04-21	4109860019	NATL. INFO. DATA CENTER	03/28/94	ZIPE CODE DIRECTORY RENEWAL	29.95
04-21	4109860018	NEWSWEEK	03/28/94-03/27/95	ONE YEAR SUBSCRIPTION RENEWAL	28.97
04-21	4109860020	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	ONE-YEAR SUBSCRIPTION RENEWAL	112.60
04-21	4109860021	THE WASHINGTON POST	03/28/94-03/27/95	ONE-YEAR SUBSCRIPTION RENEWAL	119.60
04-21	4109860017	WASHINGTON MONTHLY	01/13/94-01/12/95	ONE YEAR SUBSCRIPTION RENEWAL	26.00
04-21	4109880025	ELK GROVE CITIZEN	02/01/94-02/01/95	1 YEAR SUBSCRIPTION RENEWAL	25.86
04-21	4109880026	ESCALON TIMES	02/01/94-02/01/95	1 YEAR SUBSCRIPTION RENEWAL	20.00
04-21	4109880027	GTE CALIFORNIA	02/28/94	PHONE BOOK LISTING	4.02
04-21	4110800017	ALAMEDA NEWSPAPER GROUP	01/29/94-01/28/95	SUBSCRIPTION	52.53
04-21	4110800021	ALLEN'S PRESS CLIPPING BUREAU	01/26/94	PRESS CLIPPINGS	23.50
04-21	4110800022	Do	02/25/94	PRESS CLIPPINGS	47.00
04-21	4110800023	Do	03/25/94	PRESS CLIPPINGS	47.00
04-21	4110800024	BIG VALLEY FORD	02/19/94	WORK NEEDED ON LEASED CAR	215.00
04-21	4110800004	CABLE AMERICA CORP.	02/04/94	CABLE TV FOR DISTRICT OFFICE	34.45
04-21	4110800005	Do	03/04/94	BASIC CABLE SERVICE	19.45
04-21	4110800008	Do	04/01/94	ONE MONTH BASIC CABLE SERVICE FOR DISTRICT OFFICE	19.45
04-21	4110800011	CHEM-DRY OF STOCKTON	01/25/94	CARPET CLEANING FOR DISTRICT	190.00
04-21	4110800012	GALT HERALD	03/01/94-02/28/95	NEWSPAPER SUBSCRIPTION	15.00
04-21	4110800016	GTE CALIFORNIA	12/01/93-12/31/93	PHONE BOOK LISTINGS	4.23
04-21	4110800026	Do	01/01/94-01/31/94	TELEPHONE LISTING	4.02
04-21	4110800014	MANTECA BULLETIN	04/01/94-04/01/95	SUBSCRIPTION RENEWAL - STOCKTON	98.00
04-21	4110800015	META INFORMATION SERVICES	06/22/93	CONSTITUENTS MAILING LIST	219.44
04-21	4110800013	OFFICE DEPOT	02/03/94	OFFICE SUPPLIES FOR D.O.	26.65
04-21	4110800010	OFFICE DEPOT CARD PLAN	01/10/94	SUPPLIES FOR DISTRICT OFFICE	12.46
04-21	4110800020	PHILLIPS OFFICE PRODUCTS	02/10/94	SUPPLIES NEEDED FOR DISTRICT OFFICE	61.38
04-21	4110800019	Do	02/28/94	SUPPLIES NEEDED FOR DISTRICT OFFICE	173.55
04-21	4110800018	Do	03/10/94	SUPPLIES NEEDED FOR DISTRICT OFFICE	4.20
04-21	4110800009	Do	03/24/94	OFFICE SUPPLIES NEEDED IN DISTRICT OFFICE	89.56
04-21	4110800025	SOUTHWEST DISTRIBUTION, INC.	04/01/94-06/30/94	QUARTERLY SUBSCRIPTION RENEWAL	112.60
04-21	4110800007	THE WALL STREET JOURNAL	04/01/94-03/31/95	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	160.55
04-21	4110800006	THE WASHINGTON POST	05/01/94-04/30/95	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	411.84
04-22	4110410015	OFFICE DEPOT	12/30/93	DISTRICT OFFICE SUPPLIES	67.03
04-22	4110410012	OFFICE DEPOT CARD PLAN	12/17/93	DISTRICT OFFICE SUPPLIES	26.40
04-22	4110410013	Do	12/29/93	DISTRICT OFFICE SUPPLIES	744.66
04-22	4110410014	Do	12/30/93	DISTRICT OFFICE SUPPLIES	(41.98)
04-25	4112620001	DMV	02/20/94-02/19/95	RENEWAL OF LEASED CAR'S REGISTRATION	525.00
04-26	4115820026	AQUA COOL	10/31/93	BOTTLED WATER FOR CONSTITUENTS	25.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD W POMBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115820025	Do	11/30/93	BOTTLED WATER FOR CONSTITUENTS	25.60
04-26	4115820024	Do	12/31/93	BOTTLED WATER FOR CONSTITUENTS	25.60
04-26	4115820023	Do	01/31/94	BOTTLED WATER FOR CONSTITUENTS	25.60
04-26	4115820027	Do	02/02/94-02/28/94	BOTTLED WATER FOR CONSTITUENTS	30.80
04-26	4115820022	Do	02/28/94	BOTTLED WATER FOR CONSTITUENTS	30.80
04-26	4115820021	Do	03/31/94	BOTTLED WATER FOR CONSTITUENTS	46.40
04-26	4115820019	CONGRESSIONAL QUARTERLY INC	10/01/93-10/31/94	ONE YEAR SUBSCRIPTION RENEWAL	1,035.00
04-26	4115820008	FEDERAL EXPRESS CORP	12/08/93-12/10/93	OVERNIGHT DELIVERY SERVICE	23.94
04-26	4115820009	Do	12/13/93-12/21/93	OVERNIGHT DELIVERY SERVICE	22.48
04-26	4115820016	Do	12/14/93-12/20/93	OVERNIGHT DELIVERY SERVICE	44.00
04-26	4115820017	Do	12/22/93	OVERNIGHT DELIVERY SERVICE	11.39
04-26	4115820015	Do	12/29/93-01/04/94	OVERNIGHT DELIVERY SERVICE	38.39
04-26	4115820014	Do	01/10/94-01/14/94	OVERNIGHT DELIVERY SERVICE	7.74
04-26	4115820013	Do	01/21/94	OVERNIGHT DELIVERY SERVICE	8.98
04-26	4115820012	Do	01/25/94-01/28/94	OVERNIGHT DELIVERY SERVICE	23.19
04-26	4115820007	Do	02/03/94	OVERNIGHT DELIVERY SERVICE	9.22
04-26	4115820010	Do	02/04/94-02/10/94	OVERNIGHT DELIVERY SERVICE	32.98
04-26	4115820011	Do	02/15/94	OVERNIGHT DELIVERY SERVICE	5.23
04-26	4115820006	Do	02/23/94	OVERNIGHT DELIVERY SERVICE	9.22
04-26	4115820003	Do	02/28/94-03/04/94	OVERNIGHT DELIVERY SERVICE	7.74
04-26	4115820004	Do	03/15/94-03/23/94	OVERNIGHT DELIVERY SERVICE	44.66
04-26	4115820005	Do	03/18/94	OVERNIGHT DELIVERY SERVICE	5.61
04-26	4115820018	Do	03/31/94	OVERNIGHT DELIVERY SERVICE	3.99
04-26	4115820001	FOREST INDUSTRY AFFAIRS	04/15/94-04/14/95	ONE YEAR SUBSCRIPTION RENEWAL	125.00
04-26	4115820002	MONITOR PUBLISHING CO	12/01/93-12/01/94	ONE YEAR SUBSCRIPTION RENEWAL	515.00
04-26	4115820020	PHILLIPS OFFICE PRODUCTS	04/08/94	DISTRICT OFFICE SUPPLIES	64.89
04-26	4115820028	PUBLIC RELATIONS PLUS, INC	02/25/94	ONE YEAR SUBSCRIPTION RENEWAL	146.00
04-28	4115570003	THOMAS J LANKFORD	01/31/94	MEETING HANDOUT	121.40
04-28	4115570004	Do	02/15/94	TOWN MEETING CARDS	1,422.46
04-28	4115570001	Do	03/15/94	BUSINESS CARDS	44.00
04-28	4115570002	Do	03/31/94	CONGRESSIONAL CARDS AND BUSINESS CARDS	334.00
04-28	4116580008	GTE CALIFORNIA	03/01/94-03/31/94	PHONE LISTINGS	4.02
04-28	4116890642	FORD MOTOR CREDIT CO	04/01/94-04/30/94	LEASED AUTO	407.83
04-28	4116890643	MATHER BUSINESS CENTER	04/01/94-04/30/94	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	500.00
04-28	4116890641	UNION BANK	04/01/94-04/30/94	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00
04-28	4118800006	FEDERAL EXPRESS CORP	04/06/94	OVERNIGHT DELIVERY SERVICE	3.75
04-28	4118800004	PHILLIPS OFFICE PRODUCTS	04/12/94	SUPPLIES NEEDED FOR DISTRICT OFFICE	24.05
04-28	4118800005	THOMAS J. LANKFORD, INC.	04/15/94	BUSINESS CARDS AND NEWSLETTER	6,389.30
04-29	4118580028	THOMAS J LANKFORD	10/26/93	WELCOME TO WASHINGTON	250.35
04-29	4118580027	Do	12/28/93	VETERANS NEWSLETTER	1,175.42
04-30	4111940163	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		309.60
04-30	4118930401	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		387.10
04-30	4118961146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		617.60
04-30	4118961144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		37.00

04-30	4118961145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,318.94
04-30	4118970403	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900575	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,070.85
04-30	4119950040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		495.85
04-30	4119950571	Do	04/30/94	1993	(128.32)
05-01	4136300016	*(LSO TRANSFER)*	05/01/94	REPUBLICAN STUDY COMMITTEE	10,000.00
05-01	4136300021	Do	05/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
05-26	4145890640	FORD MOTOR CREDIT CO	05/01/94-05/30/94	LEASED AUTO	407.83
05-26	4145890641	MATHER BUSINESS CENTER	05/01/94-05/30/94	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	500.00
05-26	4145890639	UNION BANK	05/01/94-05/30/94	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00
05-27	4144880010	ALLEN'S PRESS CLIPPING BUREAU	04/26/94	PRESS CLIPPINGS FOR MONTH OF APRIL	47.00
05-27	4144880009	FEDERAL EXPRESS CORP.	04/21/94-04/22/94	OVER-NIGHT DELIVERY SERVICE	16.21
05-27	4145510002	PHILLIPS OFFICE PRODUCTS	05/09/94	SUPPLIES NEEDED FOR DISTRICT OFFICE USE	2.64
05-27	4145510001	THE WASHINGTON TIMES	05/02/94-05/01/95	ONE YEAR SUBSCRIPTION	65.00
05-27	4145560003	AQUA COOL	04/30/94	BOTTLED WATER FOR CONSTITUENTS	30.80
05-27	4145560001	CONGRESSIONAL QUARTERLY INC	12/23/93	CONGRESSIONAL DISTRICT BOOKS FOR 1994	155.36
05-27	4145560002	FEDERAL EXPRESS CORP.	04/26/94-04/27/94	OVER-NIGHT DELIVERY SERVICE	8.98
05-31	4147930400	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		256.43
05-31	4147961149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		585.00
05-31	4147961147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		37.00
05-31	4147961148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,207.51
05-31	4147970403	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		165.00
05-31	4151900518	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,596.37
05-31	4151950038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		571.02
06-03	4151560005	CALIFORNIA JOURNAL	06/07/94-06/07/95	SUBSCRIPTION TO CJ WEEKLY	295.00
06-03	4151560004	GTE CALIFORNIA	04/01/94-04/30/94	DIRECTORY LISTING	3.50
06-03	4151560003	PHILLIPS OFFICE PRODUCTS	05/05/94	SUPPLIES FOR DISTRICT OFFICE	.69
06-03	4153200007	FEDERAL EXPRESS CORP.	05/04/94-05/05/94	OVERNIGHT DELIVERY SERVICE	11.49
06-03	4153200005	LODI NEWS-SENTINEL	04/20/94-04/19/95	ONE YEAR SUBSCRIPTION RENEWAL	74.00
06-03	4153200006	MONITOR LEADERSHIP DIRECTORIES, INC	05/05/94-05/04/95	ONE YEAR SUBSCRIPTION RENEWAL	515.00
06-03	4153200008	ROLL CALL	05/13/94-05/12/95	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	210.00
06-03	4153200009	THOMAS J LANKFORD	05/09/94	BUSINESS CARDS FOR STAFF	220.00
06-09	4159700002	CABLE AMERICA CORP.	06/01/94-06/30/94	CABLE SERVICE FOR DISTRICT OFFICE	19.45
06-09	4159700001	FEDERAL EXPRESS CORP.	05/13/94-05/18/94	OVER-NIGHT DELIVERY SERVICE	26.46
06-14	4165600001	ALLEN'S PRESS CLIPPING BUREAU	05/01/94-05/26/94	PRESS CLIPPINGS	49.34
06-14	4165600003	NATIONAL JOURNAL INC.	04/01/94-03/31/95	ONE YEAR SUBSCRIPTION	487.00
06-14	4165600004	PHILLIPS OFFICE PRODUCTS	06/01/94	SUPPLIES NEEDED FOR DISTRICT OFFICE	53.80
06-14	4165600002	POLAR WATER CO., INC.	05/20/94-05/31/94	BOTTLED WATER FOR DISTRICT OFFICE	3.67
06-27	4175500023	AQUA COOL	05/25/94-05/31/94	BOTTLED WATER	41.20
06-27	4175500021	FEDERAL EXPRESS CORP.	05/26/94	OVER-NIGHT DELIVERY SERVICE	3.75
06-27	4175500022	Do	06/01/94	OVER-NIGHT DELIVERY SERVICE	5.23
06-27	4175500024	THOMAS J LANKFORD	05/27/94-06/08/94	REFERENCE CARDS AND BUSINESS CARDS	379.40
06-28	4178890645	FORD MOTOR CREDIT CO	06/01/94-06/30/94	LEASED AUTO	407.83
06-28	4178890646	MATHER BUSINESS CENTER	06/01/94-06/30/94	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	500.00
06-28	4178890644	UNION BANK	06/01/94-06/30/94	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00
06-29	4179240007	AMERICAN EXPRESS	02/07/94-02/09/94	ROUNDTRIP AIRFARE FROM SAN FRANCISCO--WASHINGTON CHICAGO--SACRAMENTO DING (4682)	545.00
06-29	4179240006	Do	02/12/94-02/20/94	ROUNDTRIP AIRFARE FROM WASHINGTON--SAN FRAN--WASHINGTON FOR MEMBER (4847)	643.00
06-29	4179240002	Do	04/25/94-04/26/94	LODGING WHILE IN DC (DING)	78.09
06-29	4179240009	STEVEN J DING	01/31/94-02/11/94	PARKING IN DISTRICT TO ATTEND OFFICIAL MEETINGS	8.25
06-29	4179240011	Do	02/01/94	GAS FOR LEASED STAFF CAR IN DISTRICT	15.57
06-29	4179240008	Do	02/08/94	DINNER W/CONSTITUENTS TO DISCUSS HR 6	43.20
06-29	4179240010	Do	02/08/94-02/09/94	LODGING AND BUSINESS PHONE CALLS MADE WHILE IN DC ON OFFICIAL BUSINESS	81.59
06-29	4179240004	Do	04/25/94-04/27/94	TAXIS WHILE IN DC	11.30
06-29	4179240005	Do	05/02/94	PARKING IN DISTRICT	2.25
06-29	4179240003	Do	05/04/94	GAS FOR LEASED CAR	5.00
06-29	4179240001	FEDERAL EXPRESS CORP	05/02/94-05/13/94	OVERNIGHT DELIVERY SERVICE	19.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD W POMBO—Con.					
06-30	4179930403	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		313.17
06-30	4179961161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		636.38
06-30	4179961159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		51.00
06-30	4179961160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,427.84
06-30	4179970403	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		165.00
06-30	4180750025	AMERICAN EXPRESS	03/07/94-03/09/94	ROUNDTRIP AIRFARE FROM SACRAMENTO-CHICAGO-WASHINGTON-CHICAGO-SACRAMENTO DING (0040X6083)	450.00
06-30	4180750029	STEVEN J DING	03/08/94-03/09/94	LODGING WHILE IN DC ON OFFICIAL BUSINESS	78.64
06-30	4180750027	Do	03/09/94	TAXI CAB FROM HOTEL TO OFFICE WHILE IN DC FOR OFFICIAL BUSINESS	4.00
06-30	4180750028	Do	03/09/94	LUNCH W/CONSTITUENTS IN TOWN TO DISCUSS UPCOMING DAIRY BILL	54.40
06-30	4180750026	Do	03/11/94	GAS RECEIPTS FOR STAFF LEASED CAR	31.26
06-30	4181900465	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,450.34
06-30	4181920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		23.40
06-30	4181950038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,832.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121,513.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,704.60
				TOTAL	**182,218.43**
OFFICE OF THE HON. EARL POMEROY					
SALARIES					
		BARANKO, GAIL A	04/01/94-06/30/94	LEGIS ASST/SYSTEMS ADMIN	6,500.01
		BARRY, TONYA	04/01/94-04/30/94	TEMPORARY EMPLOYEE	140.00
		CARLSON, JOAN	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,500.00
		CORCORAN, MEGAN	04/01/94-05/04/94	D.C. INTERN	340.00
		DAVIS, PATRICIA L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	14,000.01
		DRESSLER, LISA K	04/01/94-05/20/94	PART-TIME EMPLOYEE	233.33
		DRONEN, NICHOLAS	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		FREDERICKSON, KAREN J	04/01/94-06/30/94	CHIEF OF STAFF	17,750.01
		GAYLORD, MANDI	05/11/94-06/30/94	PART-TIME EMPLOYEE	233.33
		GULLICKSON, KIRSTEN L	04/01/94-06/30/94	LEGIS CORRESPONDENT/MAIL MGR	5,750.01
		HAUER, MELISSA	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		JOHNSON, HEATHER	06/06/94-06/30/94	D.C. INTERN	416.67
		KELLY, MAUREEN C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		KEYS, ROSS	04/01/94-06/30/94	DEPUTY STATE DIRECTOR	8,375.01
		KING, SUSAN LENABURG	04/01/94-06/30/94	CASEWORKER	3,795.00
		LARUE, TERESA R	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	7,749.99
		LEE, DARRIN S	04/01/94-06/30/94	OFFICE MANAGER-CASEWORKER	5,499.99
		MARKELL, JOANNA	04/01/94-05/10/94	D.C. INTERN	620.00

		Do	05/11/94–05/20/94	TEMPORARY EMPLOYEE	420.00
		MARSHALL, DONALD W	04/01/94–06/30/94	PRESS SECRETARY	7,749.99
		MCKAY, BRUCE	04/01/94–04/30/94	LEGIS DIRECTOR/PRESS SECY	1,100.00
		Do	05/01/94–06/30/94	LEGISLATIVE DIRECTOR	2,200.00
		PEDERSEN, MATTHEW D	05/23/94–06/30/94	D.C. INTERN	633.33
		SCHAFER, LARRY H	04/01/94–06/30/94	CASEWORKER	6,249.99
		SKALEY, GAIL P	04/01/94–06/30/94	STATE DIRECTOR	8,499.99
		SMART, MICHAEL J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		THOMASON, TERRANCE J	06/01/94–06/30/94	TEMPORARY EMPLOYEE	306.00
		TWINE, KYLER	04/01/94–04/30/94	LEGIS AIDE/DEPUTY PRESS SECTY	2,000.00
		Do	05/01/94–06/30/94	LEGISLATIVE ASSISTANT	4,000.00

EXPENSES

04-22	4108550012	AG WEEK	06/14/94–06/13/95	ONE YEAR SUBSCRIPTION	32.00
04-22	4108550009	AMERICAN EXPRESS	11/30/93–12/01/93	MOTEL CHARGE FOR STAFF MEMBER LARRY SCHAFER	29.52
04-22	4108550010	Do	12/14/93–12/14/93	HOTEL CHARGE FOR MEMBER	46.28
04-22	4108550013	FEDERAL EXPRESS CORP.	03/05/94	EXPRESS SERVICE	3.75
04-22	4108550021	MICHAEL J SMART	02/14/94	GAS REIMBURSEMENT; WHILE TRAVELING IN ND ON OFFICIAL BUSINESS	11.24
04-22	4108550023	Do	02/14/94–02/15/94	MOTEL REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN NORTH DAKOTA	41.36
04-22	4108550015	Do	02/14/94–02/16/94	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE WHILE TRAVELLING IN ND ON OFFICIAL BUSINESS	27.07
04-22	4108550018	Do	02/15/94	FOOD REIMBURSEMENT WHILE TRAVELLING IN ND ON OFFICIAL BUSINESS	12.51
04-22	4108550017	Do	02/16/94	REIMBURSEMENT FOR GAS FOR RENTED CAR WHILE IN ND ON OFFICIAL BUSINESS	7.73
04-22	4108550019	Do	02/16/94	GAS REIMBURSEMENT FOR RENTAL CAR WHILE IN ND ON OFFICIAL BUSINESS	12.60
04-22	4108550022	Do	02/16/94–02/17/94	REIMBURSEMENT FOR MOTEL WHILE TRAVELLING IN ND ON OFFICIAL BUSINESS	34.27
04-22	4108550016	Do	02/17/94	REIMBURSEMENT; GAS PURCHASED FOR RENTAL CAR WHILE IN ND ON OFFICIAL BUSINESS	8.02
04-22	4108550020	Do	02/18/94	FOOD REIMBURSEMENT WHILE TRAVELLING IN ND ON OFFICIAL BUSINESS	9.31
04-22	4108550014	U S SENATE RESTAURANT	03/01/94	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF CONCERN	103.31
04-22	4108550011	U.S. WEST DIRECT	02/03/94	PHONE DIRECTORY	12.00
04-22	4110410016	AMERICAN EXPRESS	01/02/94–01/06/94	AIRLINE TICKET (#1146) FOR MAUREEN KELLY FORM WASHINGTON TO BISMARCK AND RETURN	547.00
04-22	4110410017	Do	01/10/94	PLANE TICKET (3045) FOR MEMBER FROM WASHINGTON TO BISMARCK NORTH DAKOTA	285.00
04-22	4110410019	Do	02/07/94–02/07/94	PHONE CHARGES FOR THE MEMBER WHILE TRAVELING	53.28
04-22	4110410018	Do	02/12/94–02/20/94	CAR RENTAL FOR THE MEMBER WHILETRAVELING IN ND	191.56
04-22	4110410022	Do	02/13/94–02/18/94	AIRLINE TICKET (#4969) FOR MICHAEL SMART FROM WASHINGTON DC TO FARGO ND AND RETURN	601.00
04-22	4110410023	Do	02/19/94–02/20/94	HOTEL CHARGES FOR THE MEMBER WHILE IN ND	20.48
04-22	4110410021	Do	03/11/94–03/13/94	AIRLINE TICKET (#7176) FOR THE MEMBER FROM WASHINGTON TO GRAND FORKS AND RETURNING FROM FARGO.	423.00
04-22	4110410020	EARL POMEROY	03/12/94–03/12/94	MEAL CHARGE FOR TH MEMBER WHILE IN ND	5.78
04-22	4111260020	AMERICAN EXPRESS	02/12/94–02/20/94	AIRLINE TICKET #5046 FOR MEMBER FROM WASHINGTON TO FAREGO AND RETURN FROM BISMARK	423.00
04-22	4111260021	Do	03/05/94–03/05/94	AIRLINE TICKET (#6440) FOR THE MEMBER FROM WASHINGTON DC TO FARGO, ND AND RETURN	423.00
04-22	4111260018	Do	03/11/94–03/12/94	HOTEL CHARGE FOR THE MEMBER WHILE IN ND	28.03
04-22	4111260019	Do	03/25/94–03/26/94	HOTEL CHARGE FOR MEMBER WHILE IN ND	28.03
04-22	4111260014	BISMARCK TRIBUNE CO.	05/07/94–05/06/95	ONE YEAR SUBSCRIPTION	150.90
04-22	4111260025	DEER PARK SPRING WATER INC.	04/06/94	BOTTLED WATER	37.95
04-22	4111260012	FEDERAL EXPRESS CORP.	03/24/94–03/24/94	EXPRESS SERVICE	3.75
04-22	4111260010	Do	03/30/94–03/31/94	EXPRESS SERVICE	10.46
04-22	4111260024	GRAND FORKS HERALD	05/03/94–05/02/95	ONE YEAR SUBSCRIPTION	169.00
04-22	4111260011	GREATER NORTH DAKOTA ASSOCIATION	04/05/94	5 COPIES OF 1994 RESOURCE GUIDE	43.75
04-22	4111260015	HANNAHER'S	03/04/94	COPIER PAPER	59.00
04-22	4111260009	MAUREEN C KELLY	04/12/94–04/12/94	REIMBURSEMENT OF TAXIFARE CANNON HOB TO USDA AND RETURN	8.00
04-22	4111260017	SUSAN LENABURG KING	03/26/94	MILEAGE REIMBURSEMENT160 MILES @ 27.5¢ PER MILE FARGO TO GRAND FORKS	44.00
04-22	4111260023	Do	03/28/94	REIMBURSEMENT FOR FILM AND PHOTO PROCESSING FOR PUCTURES USED IN NEWSLETTER	11.68
04-22	4111260013	M.I.H.	03/14/94	TABULATION OF N.D. HEALTHCARE SURVEY	3,502.85
04-22	4111260026	LARRY H SCHAFER	01/26/94–03/25/94	REIMBURSEMENT FOR MEMBER'S USE OF CELLULAR PHONE	73.33
04-22	4111260027	Do	02/17/94–02/17/94	REIMBURSEMENT FOR MILEAGE 190 MILES @ 27.5¢ PER MILE FARGO--GRAND FORKS AND RETURN	52.25
04-22	4111260022	Do	03/10/94	MILEAGE REIMBURSEMENT 350 MILES @ 27.5¢ PER MILE AND FARGO TO DEVIL'S LAKE AND RETRUN	96.25
04-22	4111260028	Do	03/12/94–03/12/94	MILEAGE REIMBURSEMENT 180 MILES @ 27.5¢ PER MILE FARGO TO GRAND FORKS AND RETURN	49.50
04-22	4111260016	WOODMANSEES'S	01/03/94	CALENDAR REFILLS	26.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL POMEROY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4116480009	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116610007	DAVID L ANDRUKITIS	04/01/94-04/06/94	BUSINESS CARDS FOR MAUREEN KELLY AND PAT DAVIS	80.00
04-28	4116610006	SUSAN LENABURG KING	04/05/94	MILEAGE REIMBURSEMENT; 132 MILES @ $.275 FARGO TO VALLEY CITY AND RETURN TO FARGO	36.30
04-28	4116610008	DARRIN S LEE	03/31/94	MILEAGE REIMBURSEMENT 220 MILES@ $.275 BISMARCK TO JAMESTOWN, JAMESTOWN LOCAL, RETURN	60.50
04-30	4111940011	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		36.60
04-30	4118930106	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		791.65
04-30	4118960096	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		77.00
04-30	4118960095	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118960093	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		56.75
04-30	4118960094	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		665.90
04-30	4118970108	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900196	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,002.63
04-30	4119950323	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		454.92
05-04	4119710001	COUNTRY SUITES	04/05/94	COFFEE AND COOKIES FOR MTG W/MEMBER AND CONSTITUENTS REGARDING FEDERAL CROP INSURANCE	53.48
05-04	4119710002	FEDERAL EXPRESS CORP	04/06/94	EXPRESS MAIL	8.98
05-04	4119710004	GAIL P SKALEY	03/30/94	HOTEL REIMBURSEMENT WHILE TRAVELLING WITH MEMBER ON OFFICIAL BUSINESS	36.16
05-04	4119710003	Do	03/30/94-03/31/94	MILEAGE REIMBURSEMENT; 475 MILES @ $.275; BISMARCK TO WILLISTON AND BACK TO BISMARCK	130.63
05-04	4124410014	AMERICAN EXPRESS	02/19/94	AIRLINE TICKET FOR THE MEMBER FROM FARGO ND TO BISMARCK ND	85.00
05-05	4124520001	CABLECOM OF FARGO	09/10/93-12/31/93	1993 FRANCHISE FEES AND OTHER EQUIPMENT CHARGES	9.66
05-05	4124670024	Do	01/01/94-04/30/94	FRANCHISE FEES AND EQUIP CHARGES FOR FARGO OFFICE	7.99
05-05	4124670025	CARDEN CUSTOM FRAMING	04/07/94	MOUNTING OF CHART ON POSTER BOARD FOR MEMBER'S TESTIMONY BEFORE 2 IN BISMARCK, ND	14.00
05-05	4124670021	JOAN CARLSON	02/06/94-02/07/94	MILEAGE REIMBURSEMENT; 390 MILES @ .275; FARGO TO BISMARCK AND RETURN	107.25
05-05	4124670022	Do	02/15/94-02/16/94	MILEAGE REIMBURSEMENT; 430 MILES @ .275; FARGO TO WYNDMERE TO BISMARCK AND BACK TO FARGO	118.25
05-05	4124670023	Do	03/12/94	MILEAGE REIMBURSEMENT; 116 MILES @ .275; FARGO TO WAHPETON AND RETURN	31.90
05-05	4124670026	DOUBLEWOOD INN	03/31/94	COFFEE AND ROLLS FOR MEETING WITH MEMBER & CONSTITUENTS TO DISCUSS FEDERAL CROP INSURANCE	129.38
05-11	4130620001	AMERICAN EXPRESS	02/16/94-02/19/94	ROOM CHARGE FOR MEMBER IN FARGO, ND	155.97
05-11	4130620002	CABLECOM OF FARGO	04/01/94-04/30/94	CABLE SERVICE	22.11
05-11	4130620003	KINKO'S	04/12/94	PHOTOCOPIES OF CONGRESSMAN'S HEALTH CARE SURVEY RESULTS FOR CONSTITUENT MAILING	855.00
05-11	4130840005	JOAN CARLSON	02/03/94	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON AMTRAK	62.00
05-11	4130840004	EXECUTIVE AIR TAXI CORP	03/31/94	AIR CHARTER: BISMARCK TO JAMESTOWN TO FARGO AND RETURN TO BISMARCK	721.85
05-11	4130840001	EARL POMEROY	01/12/94	GAS CHARGE FOR RENTAL CAR WHILE MEMBER WAS TRAVELLING IN ND	11.82
05-11	4130840002	Do	02/15/94	GAS CHARGE FOR THE MEMBER WHILE TRAVELLING IN ND FOR RENTAL CAR	15.00
05-11	4130840003	Do	03/26/94	CAB FARE FOR THE MEMBER FROM NATIONAL AIRPORT TO THE HIS HOME	17.00
05-11	4130840006	MICHAEL J SMART	03/23/94-04/04/94	REIMBURSMENT FOR PHONE CALLS MADE WHILE TRAVELLING ON OFFICIAL BUSINESS IN ND	18.44
05-13	4130910185	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT 220 E ROSSER AVE., BISMARCK	3,043.00
05-13	4130910186	Do	04/01/94-06/30/94	FARGO DISTRICT OFFICE	3,540.00
05-13	4133640018	AMERICAN EXPRESS	12/05/93-12/17/93	PLANE TICKET FOR DON MARSHALL; WASHINGTON, DC TO BISMARCK AND RETURN TO WASHINGTON, DC	547.00
05-13	4133850010	MICHAEL J SMART	02/13/94-02/18/94	CAR RENTAL REIMBURSEMENT WHILE TRAVELING IN ND ON OFFICIAL BUSINESS	201.99
05-16	4133650015	DONALD W MARSHALL	03/24/94-04/14/94	REIMBURSEMENT FOR LONG DISTANCECALLS MADE WHILE TRAVELLING ON OFFICIAL BUSINESS IN ND	16.54
05-16	4133650016	Do	04/07/94	TAXI REIMBURSEMENT FOR TRIP TO NAT'L AIRPORT	11.20
05-18	4137330008	AMERICAN EXPRESS	04/07/94	HOTEL CHARGE FOR DON MARSHALL FOR OFFICIAL TRAVEL IN ND	24.17
05-18	4137330009	Do	04/07/94-04/11/94	MEALS FOR DON MARSHALL WHILE IN ND ON OFFICIAL TRAVEL	47.45
05-18	4137330017	Do	04/08/94-04/12/94	PLANE TICKET FOR KAREN FREDERICKSON; WSAHINGTON TO FARGO; BISMARK TO WASHINGTON (6433)	423.00
05-18	4137330010	Do	04/10/94-04/11/94	HOTEL FOR DON MARSHALL WHILE TRAVELING ON OFFICIAL BUSINESS IN ND	32.10

05-18	4137330011	Do	04/12/94	GAS FOR RENTAL CAR FOR DON MARSHALL WHILE IN ND	13.00
05-18	4137330014	CABLECOM OF FARGO	05/01/94–05/31/94	CABLE SERVICE	25.09
05-18	4137330016	CANTRELL/CUTTER PRINTING, INC	04/29/94	LAMINATED OFFICE DIRECTORY FOR STAFF	140.00
05-18	4137330013	DAVID L ANDRUKITIS	04/12/94	PLAIN SCHEDULE CARDS	5.75
05-18	4137330015	FEDERAL EXPRESS CORP	04/13/94–04/20/94	EXPRESS SERVICE	15.14
05-18	4137330012	OFFICE SYSTEMS, INC	04/07/94	FAX PAPER	149.00
05-19	4143310014	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-24	4143560006	AMERICAN EXPRESS	03/25/94–03/26/94	AIRLINE TICKET (#8627) FOR THE MEMBER FROM DC TO GRAND FORKS, ND AND RETURNING FROM FARGO, ND	512.00
05-24	4143560003	Do	03/25/94–03/31/94	PHONE CALLS MADE BY THE MEMBER WHILE TRAVELLING IN NORTH DAKOTA	14.79
05-24	4143560008	Do	03/29/94	AIRLINE TICKET (#9437) FOR THE MEMBER FROM FARGO ND TO WILLISTON ND	104.00
05-24	4143560004	Do	03/29/94–03/30/94	HOTEL FOR THE MEMBER WHILE TRAVELLING IN ND	29.41
05-24	4143560007	Do	03/29/94–03/31/94	AIRLINE TICKET (#6276) FOR THE MEMBER FROM DC TO BISMARCK, ND AND RETURNING FROM FARGO, ND	423.00
05-24	4143560005	Do	04/07/94–04/08/94	HOTEL FOR THE MEMBER WHILE TRAVELLING IN ND	24.17
05-27	4145310001	Do	04/07/94–04/12/94	PLANE TICKET FOR DON MARSHALL; WASH., DC TO BISMARK, N.D. AND FARGO, N.D. TO WASH., DC	423.00
05-27	4145310002	DEER PARK SPRING WATER INC.	05/04/94	BOTTLED WATER	37.95
05-27	4145310003	KAREN J FREDERICKSON	05/12/94	REIMBURSEMENT; TAXI CAB FROM NAT'L AIRPORT TO CANNON HOB	10.00
05-27	4145310004	ROSS KEYS	04/05/94	MILEAGE REIMBURSEMENT; 270 @ .275/MILE; BISMARK TO VALLEY CITY & RETURN TO MINOT AND RETURN TO BISMARK.	74.25
05-27	4145310005	Do	04/21/94–04/22/94	MILEAGE REIMBURSEMENT; 234 @ .275/MILE BISMARK TO MINOT AND RETURN TO BISMARK	64.35
05-27	4145310006	Do	04/21/94–04/22/94	REIMBURESMENT FOR HOTEL, LONG DISTANCE CALLS AND COPIES MADE WHILE TRAVELING WITH MEMBER	56.11
05-31	4138940008	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		18.20
05-31	4147930105	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,165.83
05-31	4147960096	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		81.00
05-31	4147960095	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147960093	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		56.75
05-31	4147960094	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		585.45
05-31	4147970108	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900178	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,952.63
05-31	4151950317	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		714.81
06-06	4154500011	DEER PARK SPRING WATER INC.	11/05/93	BOTTLED WATER SERVICE	12.00
06-06	4154500004	DARRIN S LEE	05/07/94	MEAL REIMBURSEMENT WHILE TRAVELLING WITH MEMBER	5.24
06-06	4154500005	Do	05/07/94–05/08/94	MILEAGE REIMBURSEMENT; 247 MILES @$.275; BISMARCK TO MINOT AND RETURN BISMARCK	67.93
06-06	4154500007	BRUCE MCKAY	04/28/94	TAXI REIMBURSEMENT; CANNON HOB TO NATIONAL AIRPORT, WASH DC	11.50
06-06	4154500006	Do	04/29/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL IN ND	12.45
06-06	4154500008	LARRY H SCHAFER	04/27/94	MILEAGE REIMBURSEMENT; 225 MILES @ $.275; FARGO TO GRAFTON AND RETURN	61.88
06-06	4154500010	Do	04/29/94	HOTEL REIMBURSEMENT; GRAND FORKS, ND	28.03
06-06	4154500009	Do	04/29/94–04/30/94	MILEAGE REIMBURSEMENT; 250 MILES @ $.275; FARGO TO GRAND FORKS TO GRAFTON AND RETURN TO FARGO.	68.75
06-06	4154500003	TIMES RECORD	04/04/94	ADVERTISEMENT FOR 'ONE ON ONE' MEETINGS WITH MEMBER	71.20
06-06	4154500002	WAHPETON DAILY NEWS	03/11/94	ADVERTISEMENT FOR 'ONE ON ONE' MEETINGS WITH MEMBER	101.70
06-06	4154500001	WILLISTON DAILY HERALD	03/29/94	'ONE ON ONE' MEETING W/MEMBER ADVERTISEMENT	116.25
06-06	4154800009	AMERICAN EXPRESS	04/05/94–04/10/94	PLANE TICKET FOR THE MEMBER FROM WASHINGTON TO FARGO ND AND RETURN (9069)	423.00
06-07	4157730003	DAVID L ANDRUKITIS	05/11/94	RECYCLED PAPER MADE INTO SCRATCH NOTE PADS	15.75
06-07	4157730004	N.D. FARMERS UNION	03/31/94	LUNCH FOR MEMBER AND STAFF MEMBER WHILE ON OVERNIGHT OFFICIAL TRAVEL (LEE)	20.00
06-07	4157730002	LARRY H SCHAFER	02/17/94	REIMBURSEMENT: MEMBER'S USE OF STAFF CELLULAR	59.25
06-07	4157730001	Do	03/12/94–04/08/94	REIMBURSEMENT: MEMBER USING STAFF CELLULAR TELEPHONE	28.32
06-14	4164810022	CABLECOM OF FARGO	06/01/94–06/30/94	CABLE SERVICE	24.89
06-14	4164810026	EXECUTIVE AIR TAXI CORP	04/07/94	CHARTER FROM BISMARCK TO GRAND FOLKS FOR MEMBER AND STAFF MEMBER DON MARSHALL	484.70
06-14	4164810025	FEDERAL EXPRESS CORP	05/09/94	EXPRESS SERVICE	3.75
06-14	4164810024	Do	05/17/94	EXPRESS SERVICE	3.75
06-14	4164810023	SUSAN LENABURG KING	05/17/94	RIEMBURSEMENT FOR SHIPPING ARTWORK FOR 'ARTISTIC DISCOVERY'	18.76
06-15	4166640015	CARDEN CUSTOM FRAMING	05/01/94	POSTER MATTING FOR REP. POMEROY'S ITC TESTIMONY	14.00
06-16	4166630024	AMERICAN EXPRESS	05/06/94–05/07/94	HOTEL CHARGE FOR DARRIN LEE IN MINOT, ND	38.12
06-16	4166630025	FIRESIDE OFFICE PRODUCTS	05/25/94	OFFICE SUPPLIES	57.97
06-17	4171330049	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168830020	AMERICAN EXPRESS	04/22/94	AIRLINE TICKET (#6995) FOR THE MEMBER DEPARTING DC FOR BISMARCK ND	210.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EARL POMEROY—Con.					
06-20	4168830018	Do	04/28/94-04/30/94	AIRLINE TICKET (5853) FOR MEMBER DEPARTING FROM DC TO GRAND FORKS ND AND RETURN	426.00
06-20	4168830028	Do	05/06/94-05/07/94	HOTEL CHARGE FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	37.07
06-20	4168830019	Do	05/06/94-05/09/94	AIRLINE TICKET (#6341) FOR THE MEMBER DEPARTING FROM DC FOR FARGO NORTH DAKOTA AND RETURN	423.00
06-20	4168830026	Do	05/08/94-05/09/94	HOTEL CHARGES FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	38.15
06-20	4168830021	Do	05/09/94	AIRLINE TICKET (#2701) FOR THE MEMBER DEPARTING FROM BISMARCK FOR FARGO	85.00
06-20	4168830025	Do	05/09/94-05/10/94	HOTEL CHARGE FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	44.15
06-20	4168830029	Do	05/12/94-05/13/94	HOTEL CHARGE FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	36.72
06-20	4168830022	Do	05/12/94-05/15/94	AIRLINE TICKET (#3656) FOR THE MEMBER DEPARTING DC FOR MINOT ND AND RETURNING FROM FARGO ND	423.00
06-20	4168830030	Do	05/13/94	AIRLINE TICKET (#3671) FOR THE MEMBER DEPARTING MINOT ND FOR FARGO ND	93.00
06-20	4168830027	Do	05/13/94-05/14/94	HOTEL CHARGE FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	49.05
06-29	4179720011	COLE PAPERS, INC	06/02/94	PAPER FOR FAX MACHINE AND COPIER	214.73
06-29	4179720010	FEDERAL EXPRESS CORP	05/24/94	EXPRESS SERVICE	3.75
06-29	4179720009	Do	05/31/94	EXPRESS SERVICE	3.75
06-29	4179720012	HANNAHER'S	05/11/94	PAPER OR COPIER	59.00
06-30	4179930108	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		836.90
06-30	4179940008	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		42.60
06-30	4179960095	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		81.00
06-30	4179960094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179960092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		532.58
06-30	4179960093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		627.06
06-30	4179970108	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00
06-30	4181900157	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,002.63
06-30	4181950320	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		805.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,812.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,543.59
				TOTAL	**180,356.26**
OFFICE OF THE HON. JOHN E PORTER					
SALARIES					
		CONOLLY, SUZANNE E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		COOKE, JOYCE A	04/01/94-06/30/94	CASEWORKER	7,562.49
		DAVIS, DOURELLE JAY	04/01/94-06/30/94	CASEWORKER	9,875.01
		ELKIN, VICKI ANN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
		GANZ, JOHN S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		GUHSE, LYNN C	04/01/94-06/30/94	SCHEDULER	7,250.01
		GUSTAFSON, ROBERT C	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	300.00
		HARRISON, CAROL J	05/23/94-06/30/94	LEGISLATIVE ASSISTANT	2,427.78

		HOTALING, VIRGINIA A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	13,374.99
		KELLY, EDWARD	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		KOHN, DAVID L	04/01/94-06/30/94	PRESS SECRETARY	12,375.00
		LOHMAN, JERRILYN A	04/01/94-06/30/94	OFFICE MANAGER/COMPUTER OPERATOR	11,250.00
		MOORE, LINDA P	04/01/94-06/30/94	CASEWORKER	10,125.00
		MYERS, MICHAEL K	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	300.00
		NELSON, BONNIE K	04/01/94-05/13/94	CASEWORKER	4,628.48
		SCHLICKMAN, MARGARET	04/01/94-06/30/94	CASEWORK SUPERVISOR	10,125.00
		SCHULTZE, MARY K	04/01/94-06/30/94	DIRECTOR/CONSTITUENT RELATIONS	4,875.00
		SUPPLITT, KATHLEEN M	05/01/94-06/30/94	CASEWORKER	3,833.34

EXPENSES

04-05	4094830007	AQUA COOL	02/16/94-02/28/94	BOTTLE WATER CHARGES	41.20
04-05	4094830009	AT & T	02/26/94-03/25/94	ARLINGTON HTS. PHONE EQUIPMENT CHARGE	88.60
04-05	4094830010	AT&T FEDERAL MARKETS GROUP	02/04/94-03/03/94	WAUKEGAN DISTRICT OFFICE PHONE EQUIPMENT CHARGE	64.89
04-05	4094830011	CHICAGO HEARING SOCIETY	11/13/93	INTERPRINTER SERVICE FOR TOWN MEETING 11/13/93	56.00
04-05	4094830006	DEE JAY DAVIS	02/17/94-02/18/94	REIMBURSEMENT FOR STAFF IN DIST. TRAVEL WHILE ON OFFICIAL BUSINESS - 48.1 MLS X .22	10.58
04-05	4094830005	JOHN S GANZ	03/16/94	REIMBURSEMENT FOR PARKING AT ARMY CORPS OF ENGINEER IN CHICAGO REGARDING FEDERAL MATTERS	7.25
04-05	4094830004	LYNN C GUHSE	03/10/94-03/16/94	REIMBURSEMENT FOR TOLLS TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS	39.20
04-05	4094830003	EDWARD KELLY	03/10/94	REIMBURSEMENT FOR TONER FOR PRINTER	79.19
04-05	4094830008	PREMISYS REAL ESTATE SERVICES, INC.	01/07/94-01/31/94	REPLACE LIGHT BULBS IN MY DEERFIELD, IL. DISTRICT OFFICE & 3 SECURITY KEYS	38.73
04-11	4098770008	COMMONWEALTH EDISON	03/01/94-03/30/94	UTILITY SERVICE	95.31
04-21	4109860023	JOHN EDWARD PORTER	03/24/94	MEMBERS MEAL WITH CONSTITUENTS REGARDING FEDERAL MATTERS	47.05
04-21	4109860022	UNITED AIRLINES	03/25/94-03/26/94	MEMBER'S ROUNDTRIP AIRFARE - DC/CHIC/DC TICKET #570-718-364	298.00
04-21	4110520006	Do	03/30/94-04/02/94	MEMBER'S ROUND TRIP AIRFARE - DC/CHIC/DC TICKET #5870-718-365	298.00
04-22	4111610023	AQUA COOL	03/15/94-03/31/94	BOTTLE WATER CHARGE	41.20
04-22	4111610022	AT & T	03/26/94-04/25/94	ARLINGTON HTS. PHONE EQUIPMENT CHARGE	103.35
04-22	4111610019	BULLETIN BROADFAXING NETWORK	05/03/94-05/02/95	1-YR SUBSCRIPTION RENEWAL	285.00
04-22	4111610018	CHICAGO SUN-TIMES	02/19/94-06/10/94	6 MONTH SUBSCRIPTION RENEWAL	30.40
04-22	4111610016	PREMISYS REAL ESTATE SERVICES, INC.	03/29/94	KEY MADE FOR MY DEERFIELD DISTRICT OFFICE	2.00
04-22	4111610014	SAVIN CORPORATION	03/23/94	DISTRICT OFFICE SUPPLIES FOR COPY MACHINE	36.50
04-22	4111610015	Do	03/25/94	TONER AND DISPERSANT FOR DISTRICT OFFICE COPIER #9350	105.00
04-22	4111610020	THE NEW YORK TIMES SALES, INC	03/21/94-03/19/95	1-YR SUBSCRIPTION RENEWAL	286.00
04-22	4111610017	THG ASSOCIATES	03/22/94	TABULATION AND DATA ENTRY FEE FOR 1994 CONSTITUENT SURVEY	1,025.42
04-22	4111610021	USA TODAY	04/18/94-04/18/95	1-YR SUBSCRIPTION RENEWAL	107.00
04-28	4116610017	AT&T FEDERAL MARKETS GROUP	03/04/94-04/03/94	WAUKEGAN DISTRICT OFFICE PHONE EQUIPMENT CHARGE	64.89
04-28	4116610013	JOYCE A COOKE	03/01/94-03/28/94	STAFF TRAVEL IN DISTRICT 34.5 MILES @ .22	7.59
04-28	4116610010	DEE JAY DAVIS	03/09/94-03/26/94	STAFF TRAVEL IN DISTRICT 61.2 MILES @ .22	13.46
04-28	4116610012	EDWARD KELLY	01/10/94-03/26/94	STAFF TRAVEL IN DISTRICT 81 MILES @ .22	17.82
04-28	4116610019	Do	03/25/94	TRAIN/CAB FARE TO CHICAGO TO ATTEND BLUE CROSS/BLUE SHIELD MEETING/WORKSHOP	13.90
04-28	4116610018	Do	03/27/94	REIMBURSEMENT FOR LIGHT BULBS FOR LAMPS IN MY DEERFIELD DISTRICT OFFICE	5.52
04-28	4116610009	DAVID L KOHN	01/22/94-03/26/94	STAFF TRAVEL IN DISTRICT 63 MILES @ .22	13.86
04-28	4116610011	LINDA P MOORE	01/22/94-03/26/94	STAFF TRAVEL IN DISTRICT 190 MILES @ .22 TOLLS $2.40	44.20
04-28	4116610014	RELIABLE CORP	04/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.14
04-28	4116610015	Do	04/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	48.56
04-28	4116610016	SAVIN CORPORATION	01/01/94-03/31/94	BILLING FOR EXCESS XEROX COPIESFOR 1ST QUARTER	145.58
04-28	4116890646	BIESTEK & STELK, LTD.	04/01/94-04/30/94	RENT - 115 NORTH ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	650.00
04-28	4116890645	COUNTY OF LAKE	04/01/94-04/30/94	RENT 18 N COUNTY ST WAUKEGAN,IL	542.70
04-28	4116890644	PREMISYS REAL ESTATE SERVICES, INC.	04/01/94-04/30/94	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,503.26
04-30	4118930390	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		366.39
04-30	4118961109	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		765.00
04-30	4118961107	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		48.00
04-30	4118961108	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		359.94
04-30	4118970392	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4119900554	*(EQUIPMENT ALLOWANCE)*	07/28/93-09/30/93		(5.80)
04-30	4119900556	Do	10/01/93-12/31/93		(8.16)
04-30	4119900555	Do	04/01/94-04/30/94		1,322.76

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119950194	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		549.58
05-10	4129870001	VIRGINIA A HOTALING	01/08/94-03/24/94	STAFF TRAVEL IN DISTRICT 356 MI. X .22	78.32
05-10	4129870002	Do	04/10/94-04/26/94	STAFF TRAVEL IN DISTRICT 88 MI. X .22	19.36
05-10	4129870003	MARGARET SCHLICKMAN	01/06/94-03/26/94	STAFF TRAVEL IN DISTRICT 159 MI. X .22	34.98
05-17	4136580015	AMERICAN EXPRESS	03/26/94	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RA#904581882	73.31
05-17	4136580016	Do	03/30/94-04/02/94	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RA# 652578091	137.27
05-17	4136580019	VICKI ANN ELKIN	05/02/94	REIMBURSEMENT FOR CAB FARE FROM CAPITOL HILL TO TREASURY DEPT. TO CAPITOL HILL TO ATTEND MEETING.	9.00
05-17	4136580018	JOHN EDWARD PORTER	05/04/94	MEMBERS MEAL WITH STATE DEPARTMENT OFFICIALS	25.45
05-17	4136580017	UNITED AIRLINES	03/29/94-04/02/94	MEMBER'S ROUND TRIP AIRFARE - DC/CHIC/DC (5-876)	298.00
05-20	4140210004	COMMONWEALTH EDISON	03/30/94-04/29/94	ELECTRIC SERVICE	100.07
05-25	4143870001	SAVIN CORPORATION	12/06/93	DISPERSANT FOR COPIER IN DEERFIELD DIST. OFFICE	48.00
05-25	4144810001	Do	03/01/94	DISPERSANT FOR COPIER IN WAUKEGAN DISTRICT OFFICE	44.00
05-25	4144810002	Do	04/01/94	TD PAK FOR COPIER IN DEERFIELD DISTRICT OFFICE	146.00
05-25	4144820021	AMERICAN ASSN FOR ADV OF SCIENCE	05/01/94-05/01/95	1-YR SUBSCRIPTION RENEWAL TO SCIENCE MAGAZINE	92.00
05-25	4144820012	AQUA COOL	04/13/94-04/30/94	BOTTLE WATER CHARGE	41.20
05-25	4144820019	CHICAGO TRIBUNE	04/25/94-04/22/95	1-YR SUBSCRIPTION RENEWAL	112.48
05-25	4144820014	FEDERAL EXPRESS CORP	04/11/94	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	3.75
05-25	4144820013	PREMISYS REAL ESTATE SERVICES, INC.	03/22/94	REPLACE LIGHT BULBS IN MY DEERFIELD, IL DISTRICT OFFICE	13.14
05-25	4144820011	R&M BUSINESS SYSTEMS, INC.	04/22/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	138.50
05-25	4144820010	RELIABLE CORP	05/05/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	66.17
05-25	4144820015	THE CHICAGO REPORTER	01/22/94	INTERPRETING SERVICES FOR THE HEARING IMPAIRED DURING TOWN MEETING JANUARY 22, 1994	84.00
05-25	4144820016	Do	02/19/94	INTERPRETING SERVICES FOR THE HEARING IMPAIRED DURING TOWN MEETING FEBRUARY 19, 1994	56.00
05-25	4144820020	THE JOURNAL & TOPICS	05/01/94-05/01/95	1-YR SUBSCRIPTION RENEWAL TO MT. PROSPECT JOURNAL	22.00
05-25	4144820018	THOMAS J LANKFORD	04/08/94	PRINTING CHARGES FOR SPRING 94 NEWSLETTER	4,940.50
05-25	4144820017	Do	04/21/94	PRINTING CHARGES FOR PRESS PAPER (2,000)	117.00
05-25	4144830001	AT & T	04/26/94-05/25/94	ARLINGTON HTS. PHONE EQUIPMENT CHARGE	106.30
05-25	4144830002	AT&T FEDERAL MARKETS GROUP	04/04/94-05/03/94	WAUKEGAN DISTRICT OFFICE PHONE EQUIPMENT CHARGE	64.89
05-26	4145890644	BIESTEK & STELK, LTD.	05/01/94-05/30/94	RENT - 115 NORTH ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	650.00
05-26	4145890643	COUNTY OF LAKE	05/01/94-05/30/94	RENT 18 N COUNTY ST WAUKEGAN,IL	542.70
05-26	4145890642	PREMISYS REAL ESTATE SERVICES, INC.	05/01/94-05/30/94	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,221.74
05-31	4147330026	JOYCE A COOKE	04/20/94	STAFF TRAVEL IN DISTRICT 52 @ .22/MILES	11.44
05-31	4147330023	DEE JAY DAVIS	04/19/94-04/21/94	AIRPORT MILEAGE TO ATTEND 1994 CONGRESS - STAFF VISIT TO WEST POINT, NY 90 @ .22/MILE WKGN-MILWAUKEE-RT.	19.80
05-31	4147330024	Do	04/19/94-04/21/94	PARKING AT AIRPORT WHILE ATTENDING 1994 CONG. STAFF VISIT AT WEST POINT, NY	9.00
05-31	4147330025	Do	04/19/94-04/21/94	MEALS WHILE ATTENDING 1994 CONGRESS STAFF VISIT TO WEST POINT, NY	85.00
05-31	4147330022	Do	04/26/94	2 COPIES OF HUMAN SERVICES FOR LAKE COUNTY PEOPLE, RESEARCH M ATERIAL	30.00
05-31	4147330027	MARGARET SCHLICKMAN	04/06/94	STAFF TRAVEL IN DISTRICT 52.7 @ .22	11.59
05-31	4147930389	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		396.45
05-31	4147961112	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		765.00
05-31	4147961110	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		48.00
05-31	4147961111	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		298.49
05-31	4147970392	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		225.00
05-31	4151900504	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,950.00

05-31	4151920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		9.10
05-31	4151950189	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,363.87
06-10	4160760011	VICKI ANN ELKIN	05/19/94-05/23/94	STAFF TRAVEL TO DISTRICT FOR OFFICIAL BUISNESS WASH-CHIC-WASH	129.00
06-10	4160760012	Do	05/19/94-05/23/94	CAB FARE TO REIMBURSEMENT FOR TRAVEL TO CHICAGO WHILE ON OFFICIAL BUS	71.00
06-10	4160760014	OFFICE OF COMMUNITY EDUCATION	05/21/94	ROOM RENTAL FOR MEMBER'S TOWN MEETING	125.00
06-10	4160760013	SAVIN CORPORATION	05/24/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	243.35
06-10	4161530009	COMMONWEALTH EDISON	04/29/94-05/31/94	UTILITY SERVICE	100.04
06-10	4161630007	CHICAGO SUN-TIMES	06/11/94-08/05/94	2-MONTH SUBSCRIPTION RENEWAL	15.20
06-10	4161630009	RELIABLE CORP	05/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	58.85
06-10	4161630010	Do	05/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.46
06-10	4161630006	THE WALL STREET JOURNAL	07/30/94-07/30/95	1-YR SUBSCRIPTION RENEWAL	149.00
06-10	4161630008	U. S. GOVERNMENT PRINTING OFFICE	07/01/94-07/01/95	1-YR SUBSCRIPTION RENEWAL	19.00
06-17	4171330065	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/23/94	1,000.00
06-22	4172080015	AMERICAN EXPRESS	04/29/94-05/02/94	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RA#652807551	208.12
06-22	4172080016	Do	05/20/94-05/22/94	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RA#652992432	100.01
06-22	4172080018	AQUA COOL	05/13/94-05/31/94	BOTTLE WATER CHARGE ACT. #12009383	41.20
06-22	4172080017	AT & T	05/26/94-06/25/94	ARLINGTON HTS. PHONE EQUIPMENT CHARGE -- ACT #0012-184-6224	106.30
06-24	4175200001	CHICAGO HEARING SOCIETY	01/22/94	INTERPRETING SERVICES FOR HEARING IMPAIRED DURING TOWN MEETING JAN 22, 1994	84.00
06-24	4175200002	Do	02/19/94	INTERPRETING SERVICES FOR THE HEARING IMPAIRED DURING TOWN MEETING FEB 19, 1994	56.00
06-28	4178890649	BIESTEK & STELK, LTD.	06/01/94-06/30/94	RENT - 115 NORTH ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	650.00
06-28	4178890648	COUNTY OF LAKE	06/01/94-06/30/94	RENT 18 N COUNTY ST WAUKEGAN,IL	542.70
06-28	4178890647	PREMISYS REAL ESTATE SERVICES, INC.	06/01/94-06/30/94	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,221.74
06-29	4180870007	UNITED AIRLINES	05/20/94-05/22/94	MEMBER'S ROUNDTRIP AIRFARE - DC/CHIC/DC	298.00
06-30	4179930392	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		455.63
06-30	4179961124	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		46.00
06-30	4179961123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		720.00
06-30	4179961121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		48.00
06-30	4179961122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		381.77
06-30	4179970392	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		225.00
06-30	4181900454	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,786.86
06-30	4181920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.90
06-30	4181950190	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,262.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE		127,552.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS		44,552.40

ADJUSTMENTS/REFUNDS

EXPENSES

05-25	4179680006	THE CHICAGO REPORTER	01/22/94	REFUND DUE TO INCORRECT PAYEE	(84.00)
05-25	4179680007	Do	02/19/94	REFUND DUE TO INCRRECT PAYEE	(56.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS		(140.00)
TOTAL		**171,964.50**

OFFICE OF THE HON. ROB PORTMAN

SALARIES

		BOYD, ANNE CHRISTOPHER	04/01/94-06/30/94	CASEWORKER	5,499.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROB PORTMAN—Con.					
		BRIDGELAND, JOHN M	04/01/94-06/30/94	CHIEF OF STAFF	24,500.01
		CHARLES, CAROLINE S	05/16/94-06/30/94	D.C. INTERN	600.00
		DONATH, ROBERT W	05/09/94-06/09/94	D.C. INTERN	826.67
		FREEMAN, ALLEN M	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	3,083.33
		GOEL, ANUJ	06/01/94-06/30/94	D.C. INTERN	400.00
		GREENFIELD, AMY LYNN	05/02/94-06/30/94	LEGISLATIVE CORRESPONDENT	2,950.00
		HASSAN, CHRISTINA E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,250.00
		HEAD, LAURA E	04/01/94-06/30/94	PRESS SECRETARY	7,749.99
		JANSEN, LAURA K	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
		KNOWLES, JUSTIN P	05/07/94-06/17/94	D.C. INTERN	546.67
		LIPPERT, WAYNE, JR	04/01/94-06/30/94	SPECIAL ASSISTANT	4,250.01
		MOLANDER, ANNA F	06/10/94-06/30/94	D.C. INTERN	280.00
		OLIVER, JANET L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/COUNSEL	8,250.00
		PETUCHOWSKI, JONATHAN M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	15,624.99
		RICHARDSON, ELIZABETH DUNNE	05/01/94-05/31/94	SENIOR LEGISLATIVE ASSISTANT	97.22
		ROUX, KAREN E	04/01/94-06/30/94	CASEWORKER	5,499.99
		SCHULTZ, MELISA W	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,500.00
		WEBB, SETH O	04/01/94-04/30/94	D.C. INTERN	400.00
		Do	05/01/94-06/30/94	STAFF ASSISTANT	1,666.66
		WEISE, ALISON S	04/01/94-06/30/94	SYSTEMS MANAGER	4,749.99
		WISHARD, ANNETTE J	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	14,250.00
		WRIGHT, CREIGHTON B, JR	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	1,750.00
	EXPENSES				
04-13	4098880013	AMERITECH MOBILE COMMUNICATIONS, INC	03/14/94	MONTHLY CELLULAR SERVICE	13.03
04-13	4098880015	DAYTON NEWSPAPERS INC	03/11/94-03/11/95	ONE YEAR SUBSCRIPTION TO THE DAYTON DAILY NEWS	192.40
04-13	4098880032	WADW OWENS	02/01/94-03/31/94	DELIVERY OF THE CINCINNATI ENQUIRER FOR THE MONTHS OF FEB AND MARCH	33.00
04-13	4098880014	ROB PORTMAN	02/15/94	REIMBURSEMENT FOR BREAKFAST FOR HEALTH CARE TASK FORCE MEETING 2/15/94	209.15
04-22	4109810018	CONGRESSIONAL QUARTERLY INC	04/01/94	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY INC	1,035.00
04-22	4109810017	FEDERAL EXPRESS CORP	03/25/94	OFFICIAL OVERNIGHT MAILING CHARGES	6.16
04-22	4109810011	ROB PORTMAN	03/24/94	CABFARE TO NATIONAL AIRPORT	10.00
04-22	4109810016	Do	04/04/94	PARKING FOR DOWNTOWN MEETING	7.00
04-22	4109810019	THE AMERICAN ISRAELITE	03/01/94-03/01/95	ONE YEAR SUBSCRIPTION TO THE AMERICAN ISRAELITE	22.00
04-22	4109810020	THOMAS J LANKFORD	03/09/94	PRINTING OF A DEAR COLLEAGUE	16.00
04-22	4109810021	ANNETTE WISHARD	03/08/94	64 MILES IN PRIVATELY OWNED VEHICLE IN THE 2ND DISTRICT 64 MI. X .275	17.60
04-22	4109810012	Do	03/28/94	20 MILES IN PRIVATELY OWNED VEHICLE IN 2ND DISTRICT 20 MI. X .275	5.50
04-22	4109810013	Do	03/28/94	94 MILES IN PRIVATELY OWNED VEHICLE IN 2ND DISTRICT 94 MILES X .275	25.85
04-22	4109810015	Do	03/28/94	PARKING DOWNTOWN CINN FOR POTTER STEWART DEDICATION PLANNING	6.00
04-22	4109810014	Do	03/30/94	19 MILES IN PRIVATELY OWNED VEHICLE IN THE 2ND DISTRICT	5.23
04-28	4116890647	DUKE MANAGEMENT, INC	04/01/94-04/30/94	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,482.08
04-28	4116890648	RON RUTHERFORD	04/01/94-04/30/94	RENT - 30 E. MAIN ST. BATAVIA, OH	400.00
04-30	4111940049	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		12.00
04-30	4118930185	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		552.59
04-30	4118960378	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		58.00

04-30	4118960377	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		534.20
04-30	4118960376	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,111.28
04-30	4118970187	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900269	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,472.63
04-30	4119950381	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		757.04
05-05	4124520005	AMERITECH	04/14/94	MONTHLY CELLULAR SERVICE	4.09
05-05	4124520002	AQUA COOL	03/31/94	MONTHLY WATER SERVICE FOR CANNON HOUSE OFFICE	64.00
05-05	4124520003	DYGERT ENTERPRISES, INC.	04/14/94-04/15/95	ONE YEAR SUBSCRIPTION TO THE SUBURBAN PRESS	15.00
05-05	4124520006	SPRINT-NATL ACCOUNTS	04/05/94	MONTHLY SERVICE FOR DISTRICT WIDE 800 NUMBER	56.32
05-05	4124520004	SETH O WEBB	04/20/94	REIMBURSEMENT FOR OVERHEADS THAT WERE MADE FOR HEALTH CARE MEETING	4.77
05-11	4130840010	AMERICAN EXPRESS	02/22/94-03/03/94	ROUNDTRIP TICKET FOR THE MEMBER CINN TO DC (4743)	290.00
05-11	4130840008	Do	03/25/94	CHANGE FEE BECAUSE OF VOTE SCHEDULE CHANGE (6666)	35.00
05-11	4130840009	Do	03/25/94	CHANGE FEE BECAUSE OF VOTE SCHEDULE (6664)	35.00
05-11	4130840007	ROB PORTMAN	03/18/94	REIMBURSEMENT FOR BREAKFAST FOR HC TASK FORCE MEETING WITH SPEAKER PAUL STARR	306.27
05-17	4136410005	FEDERAL EXPRESS CORP.	04/08/94	OFFICIAL OVERNIGHT MAILINGS	20.06
05-17	4136410006	Do	04/15/94	OFFICAL OVERNIGHT MAILINGS	67.12
05-17	4136410004	PAULA MIDDENDORF	04/01/94-05/01/94	DELIVERY OF THE CINCINNATI ENQUIRER	15.50
05-17	4136410007	THE STAR PRESS	04/05/94-04/05/95	ONE YEAR SUBSCRIPTION OF THE STAR PRESS	21.00
05-17	4136410003	THOMAS J LANKFORD	04/15/94	500 COPIES OF A NEWSPAPER ARTICLE TO BE ENCLOSED IN A TOWN MEETING INVITATION	16.00
05-19	4138220006	AQUA COOL	04/30/94	WATER SERVICE FOR CANNON OFFICE	27.60
05-19	4138220007	FEDERAL EXPRESS CORP.	05/06/94	OFFICAL OVERNIGHT MAILINGS	5.23
05-20	4139200009	JOHN M BRIDGELAND	04/22/94-04/29/94	ROUNDTRIP TRAVEL DC TO CINN 1050 MILES @ 27.5¢ PER MILE	288.75
05-20	4139200011	Do	04/25/94-04/29/94	100 MILES TRAVEL IN DISTRICT @ 27.5¢ PER MILE	27.50
05-20	4139200007	CINCINNATI MAAGAZINE	04/22/94-04/22/95	ONE YEAR SUBSCRIPTION TO THE CINCINNATI MAGAZINE FOR THE KENWOOD OFFICE	16.00
05-20	4139200008	FEDERAL EXPRESS CORP.	04/22/94	OFFICIAL OVERNIGHT MAILINGS	31.30
05-20	4139200012	Do	04/29/94	OFFICIAL OVERNIGHT MAILINGS	5.23
05-20	4139200010	ROB PORTMAN	04/28/94	CABFARE FROM CINN AIRPORT TO HYDE PARK HOME	13.00
05-20	4139200005	ANNETTE WISHARD	04/09/94	60 MILES TRAVEL IN DISTRICT IN PRIVATELY OWNED VEHICLE 60 MILES @ 27.5¢ PER	16.50
05-20	4139200006	Do	04/12/94	78 MILES TRAVELLED IN DISTRICT IN PRIVATELY OWNED VEHICLE	21.45
05-24	4144560022	AMERICAN EXPRESS	03/05/94-03/08/94	ROUNDTRIP TRAVEL FOR THE MEMBER D.C. TO CINCINNATI (6335)	338.00
05-26	4145890645	DUKE MANAGEMENT, INC.	05/01/94-05/30/94	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,482.08
05-26	4145890646	RON RUTHERFORD	05/01/94-05/30/94	RENT - 30 E. MAIN ST. BATAVIA, OH	400.00
05-31	4138940037	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		85.10
05-31	4147930184	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		461.27
05-31	4147960377	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		58.00
05-31	4147960376	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		548.20
05-31	4147960375	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		2,319.68
05-31	4147970187	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900243	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,472.63
05-31	4151920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		3.25
05-31	4151950375	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		758.74
06-01	4164680006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/94	12/93	1,200.00
06-03	4151560006	ROB PORTMAN	05/12/94	CABFARE FROM CANNON TO NATIONAL AIRPORT	12.00
06-03	4151560007	SPRINT-NATL ACCOUNTS	05/07/94	MONTHLY 800 SERVICE FOR THE DISTRICT OFFICE	40.67
06-03	4151560009	THOMAS J LANKFORD	04/05/94	PRINTING OF BIOGRAPHY PAPER	67.00
06-03	4151560008	Do	04/28/94	REORDER OF POCKET SCHEDULE CARDS	55.00
06-03	4151560010	WADE OWENS	04/01/94-05/30/94	APRIL AND MAY DELIVERY OF THE CINCINNATI ENQUIRER	33.00
06-10	4160830002	FEDERAL EXPRESS CORP.	05/13/94	OFFICIAL OVERNIGHT CHARGES	13.63
06-10	4160830003	Do	05/20/94	OFFICIAL OVERNIGHT MAILING	9.22
06-10	4160830004	Do	05/27/94	OFFICIAL OVERNIGHT MAILINGS	5.23
06-10	4160830001	THOMAS J LANKFORD	04/19/94	PRINTING OF NEWSPAPER ARTICLE TO INCLUDE IN CONSTITUENTS RESPONSES	14.00
06-13	4161240024	AMERICAN EXPRESS	03/19/94-03/24/94	ROUNDTRIP AIRFARE FOR MEMBER CIN--DC (6390)	262.50
06-14	4164410014	Do	04/10/94-04/12/94	ROUNDTRIP AIRFARE FOR THE MEMBER DC TO CINN TO DC (9226)	415.00
06-14	4164410012	Do	04/27/94	ONE WAY TRAVEL FOR THE MEMBER FROM CINN TO D.C. (8960)	206.00
06-14	4164410013	Do	05/09/94	ONE WAY TRAVEL FOR THE MEMBER FROM CINN. TO D.C. (6374)	206.00
06-14	4164500013	JOHN M BRIDGELAND	05/27/94-06/05/94	ROUNDTRIP TRAVEL DC TO CINN FOR OFFICIAL BUSINESS 1,000 MI X .275	275.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROB PORTMAN—Con.					
06-14	4164500014	Do	05/28/94-06/04/94	200 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS 200 MI X .275	55.00
06-14	4164850005	AMERICAN EXPRESS	03/24/94	ONE WAY AIRFARE FOR THE MEMBER FROM DC TO CINN (8390)	209.00
06-14	4164850001	Do	03/28/94-05/04/94	ROUNDTRIP AIRFARE FOR JONATHAN PETUCHOWSKI FROM DC TO COLUMBUS, OH (7489)	189.00
06-14	4164850006	Do	04/12/94-04/21/94	DIFFERENCE ON TICKET EXCHANGED FOR A NEW ROUNDTRIP MEMBER TICKET CINN-DC (98857)	76.00
06-14	4164850002	Do	04/14/94-04/18/94	ROUNDTRIP AIRFARE FOR THE MEMBER D.C. TO CINN (8837)	192.00
06-14	4164850004	Do	04/26/94-05/05/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM CINN TO D.C. (8852)	261.00
06-14	4164850003	Do	04/29/94-05/04/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM DC TO CINN (8851)	241.00
06-14	4164850007	ANNETTE WISHARD	05/05/94-05/23/94	186 MI. IN PRIVATELY OWNED CAR FOR OFFICIAL BUSINESS IN 2ND DISTRICT (186 MI.X .275)	51.15
06-14	4164870026	AMERICAN EXPRESS	03/17/94-03/18/94	ROUNDTRIP AIRFARE FOR THE MEMBER FROM CINN TO D.C.	192.00
06-14	4164870028	GOSHEN LOCAL SCHOOL	05/07/94	BUILDING FEES FOR TOWN MEETING HELD MAY 7, 1994 5 HRS	42.50
06-14	4164870027	PAULA MIDDENDORF	06/01/94	JUNE DELIVERY OF THE CINCINNATI ENQUIRER	15.50
06-28	4178890650	DUKE MANAGEMENT, INC.	06/01/94-06/30/94	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,482.08
06-28	4178890651	RON RUTHERFORD	06/01/94-06/30/94	RENT - 30 E. MAIN ST. BATAVIA, OH	400.00
06-30	4179930187	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		477.93
06-30	4179940050	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		26.00
06-30	4179960380	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		62.00
06-30	4179960379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		535.00
06-30	4179960378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,313.95
06-30	4179970187	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4180510004	AQUA COOL	05/31/94	MONTHLY WATER SERVICE FOR THE CANNON HOUSE OFFICE	38.00
06-30	4180510005	FEDERAL EXPRESS CORP.	06/03/94	OFFICIAL OVERNIGHT MAILINGS	11.49
06-30	4180510006	RIPLEY BEE	06/01/94-06/01/95	ONE YEAR SUBSCRIPTION TO THE RIPLEY BEE	12.00
06-30	4180510007	SPRINT-NATL ACCOUNTS	05/09/94-06/09/94	MONTHLY 800 SERVICE FOR THE DISTRICT	45.90
06-30	4180510003	WADE OWENS	06/01/94-06/30/94	ONE MONTH DELIVERY OF THE CINCINNNATI ENQUIRER	16.50
06-30	4181900211	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,781.30
06-30	4181950378	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		851.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,475.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,930.69
				TOTAL	**161,406.20**
OFFICE OF THE HON. GLENN POSHARD					
SALARIES					
		BLACK, PAUL E	04/01/94-06/30/94	STAFF ASSISTANT	6,437.49
		BOLIN, ROBIN R	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		CHAMPLIN, LISA KAY	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,624.99
		CRAGG, SUSAN C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,833.34
		CRISOSTOMO, HELENA W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,725.00

		DAVIS, BETTY JANE	04/01/94-06/30/94	STAFF ASSISTANT	6,624.99
		DUNBAR, REGINA L	04/01/94-06/30/94	OFFICE MANAGER	6,333.34
		HAMPTON, JUDY I	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	9,137.49
		HOLMAN, ANITA JO	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,500.01
		JOHNSON, DARIN E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	3,777.78
		KELLUM, PATRICIA A	04/01/94-06/30/94	STAFF ASSISTANT	6,437.49
		KIRKPATRICK, JAMES L	04/01/94-06/30/94	STAFF ASSISTANT	6,624.99
		LANIAK, BERNADETTE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,725.00
		MARTIN, TIMOTHY DEAN	04/01/94-06/30/94	STAFF ASSISTANT	6,624.99
		MEDERNACH, GERALD J	04/01/94-06/30/94	STAFF ASSISTANT	6,437.49
		NOLAN, LOUISE F	04/01/94-06/30/94	DISTRICT DIRECTOR	7,625.01
		QUAQLIA, EDWARD L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,500.01
		RUMSEY, DONALD E	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		STEVENSON, SHIRLEY M	04/01/94-06/30/94	STAFF ASSISTANT	6,437.49
		STRICKLIN, DAVID D	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	1,250.01
		TURNER, VICTOR L	04/01/94-06/30/94	STAFF ASSISTANT	7,749.99

EXPENSES

04-01	4110450019	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-05	4091600009	CENTRAL ILLINOIS PUBLIC SERVICE CO	02/16/94-03/16/94	UTILITY SERVICE	109.25
04-08	4097200018	AMERICAN EXPRESS	01/13/94-01/14/94	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS TO DC NATIONAL (9231)	484.00
04-08	4097200016	Do	01/15/94-01/16/94	MEMBER'S IN-DISTRICT OVERNIGHT LODGING	43.04
04-08	4097200017	Do	01/19/94-01/21/94	MEMBERS IN-DISTRICT OVERNIGHT LODGING	79.11
04-08	4097200019	Do	01/24/94-01/26/94	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS TO DC NATIONAL (4794)	484.00
04-08	4097200024	Do	01/27/94-01/28/94	IN-DISTRICT OVERNIGHT LODGING MEMBER/MARTIN	47.75
04-08	4097200020	Do	02/01/94-02/03/94	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS TO DC NATIONAL (4061)	484.00
04-08	4097200021	Do	02/07/94-02/12/94	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS TO DC NATIONAL (4108)	484.00
04-08	4097200025	Do	02/14/94-02/16/94	IN-DISTRICT OVERNIGHT LODGING MEMBER/RUMSEY	76.08
04-08	4097200023	Do	02/17/94-02/18/94	IN-DISTRICT OVERNIGHT LODGING FOR MEMBER AND RUMSEY	43.04
04-08	4097200022	Do	02/22/94-02/24/94	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS TO DC NATIONAL	484.00
04-12	4101760005	DEAN'S OFFICE SUPPLY, INC.	03/03/94	FLEXIABLE BINDER & CALENDAR REILL	7.19
04-12	4101760009	HERALD ENTERPRISE	02/01/94-02/01/95	YEARLY SUBSCRIPTION	17.00
04-12	4101760017	JAMES L. KIRKPATRICK	02/15/94	IN-DISTRICT TO 156 MILES @ .24	37.44
04-12	4101760016	TIMOTHY D MARTIN	02/17/94	IN-DISTRICT 287 MILES @ .24	68.88
04-12	4101760013	Do	02/18/94	IN-DISTRICT 258 MILES @ .24	61.92
04-12	4101760012	MR. ZION REGION NEWS	03/31/94-03/31/95	YEARLY SUBSCRIPTION	20.00
04-12	4101760015	EDWARD L QUAQLIA	02/07/94	IN-DISTRICT 195 MILES @ .24	46.80
04-12	4101760011	ROBINSON DAILY NEWS	04/20/94-04/20/95	YEARLY SUBSCRIPTION	71.00
04-12	4101760014	DONALD E RUMSEY	02/16/94	IN-DISTRICT 115 MILES @ .24	27.60
04-12	4101760010	SHELBY COUNTY NEWS-GAZETTE	04/01/94-04/01/95	YEARLY SUBSCRIPTION	22.50
04-12	4101760006	SUMNER PRESS	03/01/94-03/01/95	YEARLY SUBSCRIPTION	12.00
04-12	4101760007	THE METROPOLIS PLANET	04/01/94-03/31/95	YEARLY SUBSCRIPTION	25.00
04-12	4101760008	TIMES-COURIER	04/05/94-04/05/95	YEARLY SUBSCRIPTION	104.00
04-12	4101760004	WATTS COPY SYSTEMS, INC	01/06/94	COPY PAPER 8 1/2 X 11	35.00
04-13	4098880028	CONGRESSIONAL QUARTERLY INC	12/04/93-12/04/94	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	650.00
04-13	4098880018	Do	05/22/94-05/22/95	SUBSCRIPTION TO THE CONGRESSIONAL MONIOR	1,349.00
04-13	4098880020	HON. GLENN POSHARD	01/05/94-02/25/94	MEMBERS MILEAGE IN DISTRICT 2692 MILES @ .24	646.08
04-13	4098880019	TCI CABLEVISION OF DECATUR	03/16/94-04/15/94	CABLE SERVICES	20.66
04-14	4104550005	ILLINOIS POWER	02/25/94-03/29/94	UTILITY SERVICE	76.59
04-18	4105620004	TCI CABLEVISION OF DECATUR	04/16/94-05/15/94	CABLE SERVICE	20.66
04-22	4116480010	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/3194	250.00
04-26	4115840006	AMERICAN EXPRESS	12/08/93-12/10/93	FAIRFIELD INN MEMBERS IN-DISTRICT OVERNIGHT LODGING	86.22
04-26	4115840007	Do	01/26/94-01/27/94	FAIRFIELD INN MEMBERS IN-DISTRICT OVERNIGHT LODGING	50.09
04-26	4115840001	Do	02/27/94-02/28/94	DAYS INN MEMBER IN-DISTRICT OVERNIGHT LODGING	42.02
04-26	4115840002	Do	02/28/94-03/03/94	MEMBERS ROUNDTRIP AIRFARE - ST. LOUIS TO D.C. NATIONAL (4241)	484.00
04-26	4115840003	Do	03/07/94-03/11/94	MEMBERS ROUNDTRIP AIRFARE ST. LOUIS TO D.C NATIONAL (4292)	484.00
04-26	4115840004	Do	03/15/94-03/18/94	MEMBERS ROUNDTRIP AIRFARE ST. LOUIS TO D.C. NATIONAL (4357)	484.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115840005	Do	03/21/94-04/04/94	MEMBERS ROUNDTRIP AIRFARE ST. LOUIS TO D.C. NATIONAL (6703)	484.00
04-28	4116520005	CANDY CANE CLEANERS	02/01/94-02/28/94	MARION MAT RENTAL	10.00
04-28	4116520006	Do	03/01/94-03/31/94	MARION MAT RENTAL	10.00
04-28	4116520004	DEAN'S OFFICE SUPPLY, INC.	03/23/94	OFFICES SUPPLIES	15.84
04-28	4116520007	FEDERAL EXPRESS CORP.	11/03/93-12/07/93	FEDERAL EXPRESS	64.08
04-28	4116520008	Do	12/09/93-12/09/93	FEDERAL EXPRESS MAIL	5.23
04-28	4116520009	Do	12/15/93-12/16/93	FEDERAL EXPRESS MAIL	27.70
04-28	4116520010	Do	12/16/93-12/22/93	FEDERAL EXPRESS MAIL	21.40
04-28	4116520011	Do	01/03/94-01/03/94	FEDERAL EXPRESS MAIL	7.50
04-28	4116520012	Do	01/10/94-01/14/94	FEDERAL EXPRESS MAIL	15.14
04-28	4116520013	Do	01/28/94-01/28/94	FEDERAL EXPRESS MAIL	3.75
04-28	4116520014	Do	02/01/94-02/01/94	FEDERAL EXPRESS MAIL	3.75
04-28	4116520015	Do	02/15/94-02/15/94	FEDERAL EXPRESS MAIL	7.50
04-28	4116520001	PRAIRIE SUN	04/01/94-03/31/95	YEARLY SUBSCRIPTION	12.00
04-28	4116520003	ST LOUIS POST DISPATCH	04/21/94-04/20/95	YEARLY SUBSCRIPTION	293.00
04-28	4116520002	THE WALL STREET JOURNAL	05/01/94-05/01/95	YEARLY SUBSCRIPTION	149.00
04-28	4116890649	CITY OF FRANKFORT	04/01/94-04/30/94	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
04-28	4116890653	COLES COUNTY AIRPORT AUTHORITY	04/01/94-04/30/94	RENT - ROUTE 16 EAST MATTOON, IL	400.00
04-28	4116890651	GREENWOOD DEVELOPMENT CORPORATION	04/01/94-04/30/94	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
04-28	4116890652	JOHN W. KIRBY	04/01/94-04/30/94	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
04-28	4116890650	RICHARD H. & DIANE M. SCHULTE	04/01/94-04/30/94	RENT - 3409 CHRISTY LANE MARION, IL	1,100.00
04-28	4116890654	THOMSON & PETTYJOHN REAL ESTATE, INC.	04/01/94-04/30/94	RENT - 801 WEST 9TH STRET MT. CARMEL, IL	150.00
04-28	4118800007	FEDERAL EXPRESS CORP.	12/30/93	FEDERAL EXPRESS MAIL	7.50
04-28	4118800008	Do	02/28/94-02/28/94	FEDERAL EXPRESS MAIL	3.75
04-28	4118800009	Do	03/04/94-03/10/94	FEDERAL EXPRESS MAIL	27.32
04-28	4118800010	Do	03/16/94-03/17/94	FEDERAL EXPRESS MAIL	16.66
04-28	4118800011	Do	03/31/94-03/31/94	FEDERAL EXPRESS MAIL	3.75
04-30	4111940185	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		99.60
04-30	4118930472	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		440.57
04-30	4118961392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,155.35
04-30	4118961390	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		8.75
04-30	4118961391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		547.35
04-30	4118970474	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900683	*(EQUIPMENT ALLOWANCE)*	11/01/93-11/30/93		.55
04-30	4119900682	Do	04/01/94-04/30/94		3,077.58
04-30	4119950203	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		89.21
05-04	4119710010	PAUL E BLACK	03/01/94-03/31/94	IN-DISTRICT 475 MILES AT .28	133.00
05-04	4119710005	JAMES L. KIRKPATRICK	03/01/94-03/29/94	IN-DISTRICT 522 MILES AT .28	146.16
05-04	4119710006	GERALD J MEDERNACH	03/02/94-03/17/94	IN DISTRICT 28-0 MILES @ .28	78.40
05-04	4119710008	ALENE MEZO	03/05/94-03/26/94	MONTHLY CLEANING SERVICES	80.00
05-04	4119710011	LOUISE F NOLAN	03/12/94-03/24/94	IN-DISTRICT 280 MILES AT .28	78.40
05-04	4119710015	HON. GLENN POSHARD	02/04/94-03/05/94	AIRPORT PARKING FEES	6.25
05-04	4119710013	Do	03/01/94-03/31/94	MEMBER'S TO/FROM AIRPORT MILEAGE 1388 MILES AT .28	388.64
05-04	4119710014	Do	03/01/94-03/31/94	MEMBER'S IN-DISTRICT MILEAGE 1695 MILES AT .28	474.60

05-04	4119710012	DONALD E RUMSEY	03/21/94-03/28/94	IN-DISTRICT 168 MILES AT .28	47.04
05-04	4119710009	SHIRLEY M STEVENSON	03/01/94-03/29/94	IN-DISTRICT 687 MILES AT .28	192.36
05-04	4119710007	VICTOR L TURNER	03/03/94-03/30/94	IN-DISTRICT 483 MILES @ .28	135.24
05-06	4125670001	CENTRAL ILLINOIS PUBLIC SERVICE CO	03/16/94-04/15/94	UTILITY SERVICE	140.95
05-18	4137440007	TCI CABLEVISION OF DECATUR	05/16/94-06/15/94	CABLE SERVICE	20.66
05-19	4143310015	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-25	4144810008	ILLINOIS POWER	03/29/94-04/29/94	ELECTRIC SERVICE	69.91
05-25	4144810004	JAMES L. KIRKPATRICK	04/05/94-04/28/94	IN-DISTRICT 308 MILES X .29	110.20
05-25	4144810003	TIMOTHY D MARTIN	04/21/94-04/21/94	OUT-DISTRICT 290 MILES X .29, PARKING TO/FROM AIRPORT FOR MC	85.60
05-25	4144810005	EDWARD L QUAQLIA	04/11/94-04/11/94	OUT OF DISTRICT 283 MILES X .29 MC AIRPORT	82.07
05-25	4144810006	Do	04/15/94-04/15/94	IN-DISTRICT 254 MILES X .29	73.66
05-25	4144810007	VICTOR L TURNER	04/15/94-04/30/94	IN-DISTRICT 224 MILES X .29	64.96
05-25	4144820022	HON. GLENN POSHARD	04/01/94-04/30/94	MEMBER'S APRIL MILEAGE 2000 IN-DISTRICT MILES X .29	580.00
05-25	4144820023	Do	04/01/94-04/30/94	MEMBER'S APRIL MILEAGE 941 MILES AT .29 TO AND FROM AIRPORT	272.89
05-26	4145890647	CITY OF FRANKFORT	05/01/94-05/30/94	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
05-26	4145890651	COLES COUNTY AIRPORT AUTHORITY	05/01/94-05/30/94	RENT - ROUTE 16 EAST MATTOON, IL	400.00
05-26	4145890649	GREENWOOD DEVELOPMENT CORPORATION	05/01/94-05/30/94	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
05-26	4145890650	JOHN W. KIRBY	05/01/94-05/30/94	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
05-26	4145890648	RICHARD H. & DIANE M. SCHULTE	05/01/94-05/30/94	RENT - 3409 CHRISTY LANE MARION, IL	1,100.00
05-26	4145890652	THOMSON & PETTYJOHN REAL ESTATE, INC	05/01/94-05/30/94	RENT - 801 WEST 9TH STRET MT. CARMEL, IL	150.00
05-27	4145510003	ALENE MEZO	04/02/94-04/30/94	SERVICE FEE TO CLEAN MARION OFFICE	100.00
05-27	4146310022	ROBIN R BOLIN	04/23/94	IN-DISTRICT 70 @ .29/MILE	20.30
05-27	4146310015	FEDERAL EXPRESS CORP	04/04/94-04/06/94	FEDERAL EXPRESS	7.50
05-27	4146310016	Do	04/14/94-04/15/94	FEDERAL EXPRESS	19.83
05-27	4146310017	Do	04/22/94-04/22/94	FEDERAL EXPRESS	5.23
05-27	4146310018	Do	04/25/94-04/28/94	FEDERAL EXPRESS	13.63
05-27	4146310019	PATRICIA A KELLUM	04/15/94-04/29/94	OUT OF DISTRICT 160 @ .29/MILE	46.40
05-27	4146310024	GERALD J MEDERNACH	04/06/94-04/20/94	IN-DISTRICT 183 @ .29/MILE	53.07
05-27	4146310023	Do	04/15/94-04/29/94	OUT OF DISTRICT 380 @ .29/MILE TOLLS	113.95
05-27	4146310021	LOUISE F NOLAN	04/15/94-04/21/94	IN-DISTRICT 145 @ .29/MILE	42.05
05-27	4146310013	HON. GLENN POSHARD	04/01/94-04/04/94	MEMBER'S APRIL AIRPORT PARKING AT ST. LOUIS	6.00
05-27	4146310020	DONALD E RUMSEY	04/15/94-04/27/94	IN-DISTRICT 402 @ .29/MILE	116.58
05-27	4146310025	Do	04/18/94	OUT-OF-DISTRICT 282 @ .29/MILES (AIRPORT)	81.78
05-27	4146310014	SPIRES WHOLESALE	04/22/94	CLEANING SUPPLIES MARION OFFICE	91.20
05-27	4146310012	THE COUNTY COMMONER	04/30/94-10/31/94	6 MONTH SUBSCRIPTION	18.00
05-27	4146310011	THE REPORTER	03/31/94-02/28/95	YEARLY SUBSCRPTION	35.00
05-31	4146760004	ADD & TYPE	04/22/94-04/22/94	OFFICE SUPPLIES	3.79
05-31	4146760005	CANDY CANE CLEANERS	04/01/94-04/30/94	MAT RENTAL-MARION OFFICE	10.00
05-31	4146760031	DAILY CLAY COUNTY ADVOCATE PRESS	04/12/94-04/13/95	YEARLY SUBSCRIPTION	69.00
05-31	4146760001	MT. CARMEL POSTMASTER	01/31/94-01/31/95	MT. CARMEL POSTMASTER ANNULA FEE	93.00
05-31	4146760003	ST LOUIS POST DISPATCH	04/21/94-04/20/95	YEARLY SUBSCRIPTION	293.00
05-31	4147930471	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		349.26
05-31	4147961399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,114.48
05-31	4147961397	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		8.75
05-31	4147961398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		455.41
05-31	4147970474	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900612	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,765.58
05-31	4151920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		57.20
05-31	4151950198	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,458.11
06-06	4154800019	AMERICAN EXPRESS	04/04/94-04/05/94	MEMBERS OVERNIGHT LODGING IN DISTRICT	76.90
06-06	4154800012	Do	04/06/94-04/07/94	MEMBERS OVERNIGHT LODGING	30.41
06-06	4154800013	Do	04/11/94-04/14/94	MEMBERS ROUND-TRIP AIRFARE ST. LOUIS TO D.C. NAT'L (6884)	484.00
06-06	4154800016	Do	04/14/94-04/15/94	MEMBERS OVERNIGHT LODGING IN-DISTRICT WITH STAFF TIM MARTIN	38.15
06-06	4154800017	Do	04/17/94-04/18/94	MEMBERS OVERNIGHT LODGING IN DISTRICT	45.00
06-06	4154800020	Do	04/17/94-04/18/94	MEMBER OVERNIGHT LODGING IN DISTRICT	46.59
06-06	4154800014	Do	04/18/94-04/21/94	MEMBERS ROUNDTRIP AIRFARE ST. LOUIS TO D.C. NAT'L (6959)	484.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN POSHARD—Con.					
06-06	4154800018	Do	04/22/94-04/23/94	MEMBERS OVERNIGHT LODGING IN-DISTRICT WITH STAFF ED QUAGLIA	31.61
06-06	4154800015	Do	04/27/94-04/28/94	MEMBERS ROUNDTRIP AIRFARE ST. LOUIS TO D.C. NATIONAL (6960)	484.00
06-06	4154800010	PAUL E BLACK	04/04/94-04/29/94	IN-DISTRICT 610 MILES AT .29	176.90
06-06	4154800011	SHIRLEY M STEVENSON	04/05/94-04/29/94	IN-DISTRICT 611 MILES AT .29	177.19
06-10	4161530001	CENTRAL IL PUBLIC SERVICE CO	04/15/94-05/17/94	UTILITY SERVICE	132.07
06-10	4161530010	ILLINOIS POWER	04/29/94-05/29/94	UTILITY SERVICE	141.79
06-16	4167660005	TCI CABLEVISION OF DECATUR	06/16/94-07/15/94	CABLE SERVICE	20.66
06-17	4171330050	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-28	4178890652	CITY OF FRANKFORT	06/01/94-06/30/94	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
06-28	4178890656	COLES COUNTY AIRPORT AUTHORITY	06/01/94-06/30/94	RENT - ROUTE 16 EAST MATTOON, IL	400.00
06-28	4178890654	GREENWOOD DEVELOPMENT CORPORATION	06/01/94-06/30/94	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
06-28	4178890655	JOHN W. KIRBY	06/01/94-06/30/94	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
06-28	4178890653	RICHARD H. & DIANE M. SCHULTE	06/01/94-06/30/94	RENT - 3409 CHRISTY LANE MARION, IL	1,100.00
06-28	4178890657	THOMSON & PETTYJOHN REAL ESTATE, INC	06/01/94-06/30/94	RENT - 801 WEST 9TH STRET MT. CARMEL, IL	150.00
06-29	4179280016	CENTRAL ILLINOIS PUBLIC SERVICE CO	05/17/94-06/16/94	UTILITY SERVICE	191.13
06-30	4179930474	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		434.02
06-30	4179961416	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,073.60
06-30	4179961414	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		8.75
06-30	4179961415	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		451.66
06-30	4179970474	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900551	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,427.53
06-30	4181920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		157.30
06-30	4181950199	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		163.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	126,156.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,391.98
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-20	4110300013	BENTON EVENING NEWS	02/08/94-02/07/95	REFUND DUE TO VOUCHERED IN ERROR	(95.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(95.00)
				TOTAL	**173,453.87**

OFFICE OF THE HON. DAVID E PRICE

SALARIES

BARBER, MELANIE M	04/01/94-06/30/94	ASSOC STAFF FOR APPROPRIATIONS	300.00
BEARD, C JEAN-LOUISE	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,999.99
BECK, DAVID STERLING	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
BLACKMAN, LEE SEABROOK	05/01/94-05/31/94	TEMPORARY EMPLOYEE	950.00
CALLOWAY, DOROTHY JONES	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,375.00
CLIFFORD, CATHERINE F	06/01/94-06/30/94	STAFF ASSISTANT	1,666.67
DAVIES, JOHN G	05/01/94-05/31/94	TEMPORARY EMPLOYEE	950.00
DEARMON, DONALD M	04/01/94-06/30/94	ASSOC STAFF FOR APPROPRIATIONS	300.00
EDDY, JEANETTE GAY	04/01/94-06/30/94	CASEWORKER	10,250.01
EWING, JOAN S	04/01/94-06/30/94	DISTRICT MANAGER	12,875.01
FELDMAN, PAUL H	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	3,875.01
FOLDESI, BRENDA K	04/01/94-04/30/94	STAFF ASSISTANT	2,166.67
GANOTIS, MARNIE L	05/24/94-06/30/94	STAFF ASSISTANT	2,363.89
GASKINS, MEREDITH	05/01/94-05/31/94	TEMPORARY EMPLOYEE	950.00
HANSEN, ANNIE LEE	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,166.67
Do	05/01/94-06/30/94	STAFF ASSISTANT	2,333.34
HILTON, NANCY	06/06/94-06/30/94	STAFF ASSISTANT	1,250.00
MARON, JOHN JOSEPH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,000.00
NEWMAN, MARIA	04/01/94-05/31/94	SYSTEMS ADMINISTRATOR	6,235.41
PAXTON, NANCY JOHNS	04/01/94-06/30/94	CASEWORKER	8,250.00
ROBINSON, TONYA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
SEAY, KATHERINE	04/01/94-05/31/94	STAFF ASSISTANT	4,083.33
STOTT, BOBBY RAY	04/01/94-06/30/94	FIELD REPRESENTATIVE	12,624.99
WILLHOIT, LAURA LYNNE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,000.00
WINDLEY, WILLIAM RICHARD, SR	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,750.00

EXPENSES

04-05	4094590008	POSTMASTER, WASHINGTON, D.C.	03/08/94	EXPRESS MAIL SERVICE	9.95
04-05	4094590009	Do	03/15/94	EXPRESS MAIL SERVICE	13.95
04-28	4116890655	FORUM ONE	04/01/94-04/30/94	RENT: 1777 DURHAM-CHAPEL HILL BLVD CHAPEL HILL, NC	525.00
04-28	4116890656	H.D.M. ASSOCIATES, LTD	04/01/94-04/30/94	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,735.00
04-30	4111940087	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		167.25
04-30	4118930255	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		348.02
04-30	4118960636	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		40.00
04-30	4118960635	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.00
04-30	4118960633	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		67.00
04-30	4118960634	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		500.33
04-30	4118970257	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		210.00
04-30	4119900360	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		2,069.32
04-30	4119900359	Do	04/01/94-04/30/94		(828.59)
04-30	4119920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		11.70
04-30	4119950314	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(91.61)
05-09	4126170009	AQUA COOL	02/08/94-02/28/94	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	36.00
05-09	4126170010	Do	03/08/94-03/31/94	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	41.20
05-09	4126170012	CAPITOL COFFEE SYSTEMS	03/16/94-04/13/94	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	57.00
05-09	4126170007	FEDERAL EXPRESS CORP.	03/30/94-04/06/94	OVERNIGHT MAIL SERVICE	16.07
05-09	4126170011	PHOENIX RESOURCES	02/16/94-03/29/94	RECYCLING COLLECTION SERVICES	50.00
05-09	4126170013	SPRINT CELLULAR	03/10/94-04/09/94	CELLULAR PHONE SERVICE	39.95
05-09	4126170014	Do	04/10/94-05/09/94	CELLULAR PHONE SERVICE	39.95
05-09	4126170016	WAKE CO. COMMUNITY SCHOOLS	04/05/94-04/07/94	USE OF SCHOOL FACILITIES FOR COMMUNITY MEETINGS WITH CONSTITUENTS	217.00
05-09	4126170015	WATER CHOICE	03/02/94-03/31/94	WATER COOLER SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	38.75
05-09	4126170008	WESTERN WAKE HERALD	03/31/94-03/30/95	SUBSCRIPTION	15.00
05-09	4129570029	MELANIE M BARBER	04/06/94	RENTAL CAR WHILE ON OFFICIAL TRAVEL TO DISTRICT	41.03
05-09	4129570027	DAVID STERLING BECK	04/10/94-04/11/94	RENTAL CAR WHILE ON OFFICIAL TRAVEL TO DISTRICT	44.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4129570028	Do	04/10/94-04/11/94	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL TO DISTRICT	68.78
05-09	4129570024	CAPITOL ADVANTAGE	03/16/94	CONGRESSIONAL DIRECTORIES	32.00
05-09	4129570017	FEDERAL EXPRESS CORP	02/23/94-02/24/94	OVERNIGHT MAIL SERVICE	10.46
05-09	4129570018	Do	03/02/94-03/03/94	OVERNIGHT MAIL SERVICE	10.46
05-09	4129570019	Do	03/10/94	OVERNIGHT MAIL SERVICE	10.46
05-09	4129570020	Do	03/24/94	OVERNIGHT MAIL SERVICE	3.75
05-09	4129570021	Do	03/29/94-03/31/94	OVERNIGHT MAIL SERVICE	15.69
05-09	4129570030	JOHN JOSEPH MARON	04/10/94-04/11/94	RENTAL CAR WHILE ON OFFICIAL TRAVEL TO DISTRICT	37.80
05-09	4129570022	MONITOR LEADERSHIP DIRECTORIES, INC	05/21/94-05/20/95	SUBSCRIPTION	161.50
05-09	4129570023	THE WASHINGTON POST	05/01/94-04/30/95	SUBSCRIPTION	62.40
05-09	4129570026	WILLIAM RICHARD WINDLEY, SR	02/01/94-03/31/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (511 MILES @ .25/MILE)	127.75
05-09	4129570025	ZEBULON RECORD	05/01/94-04/30/95	SUBSCRIPTION	14.00
05-10	4129660007	AMERICAN EXPRESS	01/18/94-01/21/94	AIRFARE FOR FELDMAN (3390) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT	295.00
05-10	4129660008	Do	01/21/94	AIRFARE FOR SEAY (3625) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVELTO DISTRICT	295.00
05-10	4129660009	Do	01/21/94	AIRFARE FOR BARBER (3626) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT	295.00
05-10	4129660010	Do	01/21/94	AIRFARE FOR MARON (3627) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT	295.00
05-10	4129660011	Do	01/21/94-01/23/94	AIRFARE FOR WILLHOIT (3693) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT	295.00
05-10	4129660012	Do	01/21/94-01/23/94	AIRFARE FOR BEARD (3694) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT	295.00
05-10	4129660005	Do	02/01/94	AIRFARE FOR MEMBER (4123) RALEIGH-DC	146.00
05-10	4129660006	Do	02/04/94-02/08/94	AIRFARE FOR MEMBER (4656) DC-RALEIGH-DC	295.00
05-10	4129660013	Do	02/16/94-02/17/94	RENTAL CAR FOR FELDMAN WHILE ONOFFICIAL TRAVEL TO DISTRICT	34.00
05-10	4129660014	Do	02/16/94-02/17/94	AIRFARE FOR FELDMAN (5436) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT	295.00
05-10	4129660002	Do	02/22/94	AIRFARE FOR MEMBER (5577) RALEIGH-DC	146.00
05-10	4129660003	Do	02/25/94-02/28/94	AIRFARE FOR MEMBER (6021) DC-RALEIGH-DC WHILE	295.00
05-10	4129660001	Do	03/03/94	AIRFARE FOR MEMBER (6746) DC-RALEIGH	149.00
05-10	4129660004	Do	03/11/94-03/14/94	AIRFARE FOR MEMBER (7168) DC-RALEIGH-DC	295.00
05-10	4129660026	DAVID L ANDRUKITIS	02/25/94	PRINTING SERVICES	397.00
05-10	4129660027	Do	03/11/94-03/29/94	PRINTING SERVICES	3,938.00
05-10	4129660020	DONALD DEARMON	04/10/94-04/12/94	STAFF TRAVEL BY CAR DC-RALEIGH-DC (644 MILES @ .25/MILE) WHILEON OFFICIAL TRAVEL	161.00
05-10	4129660021	Do	04/11/94-04/12/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (45MILES @ .25/MILE)	11.25
05-10	4129660025	JEANETTE GAY EDDY	02/17/94-04/04/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (113 MILES @ .25/MI)	28.25
05-10	4129660023	JOHN JOSEPH MARON	04/11/94	GAS FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL TO DISTRICT	5.00
05-10	4129660022	Do	04/11/94-04/11/94	PARKING AT RALEIGH-DURHAM AIRPORT WHILE ON OFFICIAL TRAVEL TO DISTRICT	.75
05-10	4129660015	DAVID E. PRICE	01/11/94-01/23/94	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT ($12, 11.50)	23.50
05-10	4129660019	Do	01/29/94	TRAVEL BY CAR FROM DC TO CHAPELHILL (275 MILES @ .25/MILE)	68.75
05-10	4129660016	Do	02/01/94-02/25/94	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT ($11, 12.40, 15, 10, 15, 11)	74.40
05-10	4129660017	Do	03/08/94-03/25/94	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT ($16, 11, 16, 13, 11, 10)	77.00
05-10	4129660018	Do	04/12/94-04/25/94	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT ($11, 12, 12, 12, 12)	59.00
05-10	4129660024	BOBBY RAY STOTT	03/01/94-03/31/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (1287 MILES @ .25/MI)	321.75
05-10	4129870005	JEANETTE GAY EDDY	03/30/94-04/07/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (64 MILES X .25/MILE)	16.00
05-10	4129870004	JOAN S EWING	01/10/94-03/30/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (635 MILES X .25/MILES)	158.75
05-25	4144810010	AQUA COOL	04/06/94-04/30/94	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	41.20
05-25	4144810009	CAPITOL COFFEE SYSTEMS	04/27/94	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	9.50
05-25	4144810011	FEDERAL EXPRESS CORP	04/19/94-04/20/94	OVERNIGHT MAIL SERVICE	5.23

05-25	4144810012	Do	04/26/94-05/02/94	OVERNIGHT MAIL SERVICE	8.79
05-25	4144810013	PAUL H FELDMAN	05/06/94	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	13.00
05-25	4144820028	AMERICAN EXPRESS	03/18/94-03/21/94	AIRFARE FOR MEMBER (7880) DC-RALEIGH-DC	295.00
05-25	4144820029	Do	03/25/94-04/12/94	AIRFARE FOR MEMBER (8344) DC-RALEIGH-DC	295.00
05-25	4144820033	Do	04/06/94-04/06/94	AIRFARE FOR BARBER (9120) DC-RALIEGH-DC WHILE ON OFFICIAL TRAVEL	295.00
05-25	4144820031	Do	04/06/94-04/08/94	HOTEL ACCOMMODATIONS FOR FELDMAN WHILE ON OFFICIAL TRAVEL TO DISTRICT	126.94
05-25	4144820032	Do	04/06/94-04/08/94	AIRFARE FOR FELDMAN (9119) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL	295.00
05-25	4144820034	Do	04/10/94-04/11/94	AIRFARE FOR MARON (9121) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL	295.00
05-26	4145890653	FORUM ONE	05/01/94-05/30/94	RENT: 1777 DURHAM-CHAPEL HILL BLVD CHAPEL HILL, NC	525.00
05-26	4145890654	H.D.M. ASSOCIATES, LTD	05/01/94-05/30/94	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,735.00
05-27	4145540005	AMERICAN EXPRESS	04/06/94-04/08/94	RENTAL CAR FOR FELDMAN WHILE ON OFFICIAL TRAVEL TO DISTRICT	84.24
05-27	4145540004	Do	04/10/94-04/12/94	HOTEL ACCOMMODATIONS FOR DEARMON WHILE ON OFFICIAL TRAVEL TO DISTRICT	154.03
05-27	4145540003	THE NEWS AND OBSERVER	06/01/94-05/31/95	SUBSCRIPTION	72.00
05-27	4147640012	AMERICAN EXPRESS	03/03/94	AIRFARE FOR MEMBER (6600) DC-RALEIGH	146.00
05-27	4147640013	Do	04/10/94-04/11/94	AIRFARE FOR BECK (9224) DC-RALEIGH-DC WHILE ON OFFICIAL TRAVEL	295.00
05-31	4138940075	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		91.00
05-31	4147930254	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		317.62
05-31	4147960634	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147960633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147960631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		67.00
05-31	4147960632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		352.21
05-31	4147970257	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151900333	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,240.73
05-31	4151920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		5.20
05-31	4151950550	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(87.50)
05-31	4151950308	Do	05/01/94-05/31/94		(72.92)
06-01	4171720025	*(LSO TRANSFER)*	06/01/94	DEMOCRATIC STUDY GROUP	35.00
06-03	4151560015	DOROTHY JONES CALLOWAY	04/26/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (13 MILES @ .25/MILE)	3.25
06-03	4151560020	CAPITOL COFFEE SYSTEMS	05/11/94	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	54.00
06-03	4151560014	JEANETTE GAY EDDY	04/26/94	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (93 MILES @ .25/MILE)	23.25
06-03	4151560013	JOAN S EWING	02/28/94	POWER CORD FOR USE IN RALEIGH DISTRICT OFFICE	5.30
06-03	4151560019	FEDERAL EXPRESS CORP	04/19/94-04/20/94	OVERNIGHT MAIL SERVICE	5.23
06-03	4151560011	PAUL H FELDMAN	04/06/94	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	14.00
06-03	4151560012	Do	04/08/94	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL TO DISTRICT	2.10
06-03	4151560021	PHOENIX RESOURCES	04/12/94-04/26/94	RECYCLING COLLECTION SERVICES	25.00
06-03	4151560018	SPRINT CELLULAR	05/10/94-06/09/94	CELLULAR PHONE SERVICE	81.41
06-03	4151560017	WATER CHOICE	04/13/94-04/30/94	WATER COOLER SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	33.50
06-03	4151560016	WILLIAM RICHARD WINDLEY, SR	01/21/94	REFRESHMENTS FOR BREAKFAST MEETING WITH CONSTITUENTS	6.86
06-03	4152220020	NEW HOPE AT CHAPEL HILL	01/21/94	USE OF FACILITIES FOR ANNUAL STAFF MEETING	170.00
06-03	4152220019	UNIVERSITY DINING	01/20/94	LUNCH FOR MEETING WITH CONSTITUENTS TO DISCUSS HEALTH CARE REFORM	441.64
06-07	4157730007	JEANETTE GAY EDDY	01/20/94	REFRESHMENTS FOR BREAKFAST MEETING WITH CONSTITUENTS	8.55
06-07	4157730008	BRENDA K FOLDESI	01/20/94	REFRESHMENTS FOR BREAKFAST MEETING WITH CONSTITUENTS	8.48
06-07	4157730009	ANNIE LEE HANSEN	01/21/94	REFRESHMENTS FOR BREAKFAST MEETING WITH CONSTITUENTS	45.84
06-07	4157730005	NEWS MEDIA DIRECTORIES	05/18/94	DIRECTORY	45.00
06-07	4157730006	DAVID E. PRICE	04/26/94	LUNCH TO DISCUSS CONGRESSIONAL AGENDA WITH CONSTITUENTS VISITING WASHINGTON	36.00
06-14	4164850009	CAPITOL COFFEE SYSTEMS	05/27/94	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	19.00
06-14	4164850008	FEDERAL EXPRESS CORP	05/16/94-05/20/94	OVERNIGHT MAIL SERVICES	15.69
06-14	4165600006	PAUL H FELDMAN	05/31/94	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT FOR TRAVELTO DISTRICT	28.00
06-14	4165600005	Do	06/06/94-06/08/94	STAFF TRAVEL BY CAR IN DISTRICT (70 MILES @ .25/MILE)	17.50
06-15	4165570001	AMERICAN EXPRESS	02/12/94	AIRFARE FOR MEMBER (5375) DC-RALEIGH	149.00
06-15	4165570004	Do	05/05/94	GTE AIRPHONE SERVICE	5.15
06-15	4165570003	Do	05/05/94-05/06/94	AIRFARE FOR FELDMAN (6381) DC-RALEIGH-DC	295.00
06-15	4165570002	Do	05/12/94-05/16/94	AIRFARE FOR MEMBER (6846) DC-RALEIGH-DC	295.00
06-15	4165570005	CHAPEL HILL-CARRBORO SCHOOL	03/30/94	RENTAL OF AUDITORIUM FOR COMMUNITY MEETING WITH CONSTITUENTS	69.60
06-17	4168600028	AMERICAN EXPRESS	04/18/94	AIRFARE FOR MEMBER (4670) RALEIGH-DC	146.00
06-22	4172080019	FEDERAL EXPRESS CORP	05/11/94-05/13/94	OVERNIGHT MAIL SERVICES	14.21

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID E PRICE—Con.					
06-22	4172080020	MONITOR LEADERSHIP DIRECTORIES, INC	07/11/94-07/10/95	SUBSCRIPTION	225.00
06-28	4178230010	THOMAS BABB PHOTOGRAPHY	04/11/94-04/28/94	PHOTOGRAPHY SERVICES IN SUPPORT OF PRINTING AND PRODUCTION OF FOURTH DISTRICT NEWSLETTER	340.00
06-28	4178890658	FORUM ONE	06/01/94-06/30/94	RENT: 1777 DURHAM-CHAPEL HILL BLVD CHAPEL HILL, NC	525.00
06-28	4178890659	H.D.M. ASSOCIATES, LTD	06/01/94-06/30/94	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,735.00
06-30	4179930257	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		254.52
06-30	4179940084	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		121.30
06-30	4179960641	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		44.00
06-30	4179960640	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		495.00
06-30	4179960638	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		67.00
06-30	4179960639	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		356.98
06-30	4179970257	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		220.00
06-30	4180510013	AQUA COOL	05/06/94-05/31/94	WATER COOLER SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	41.20
06-30	4180510016	CAPITOL COFFEE SYSTEMS	06/08/94	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	19.00
06-30	4180510017	JOAN S EWING	04/19/94	LUNCH FOR MEETING WITH CONSTITUENTS TO DISCUSS ANTI-CRIME LEGISLATION	149.17
06-30	4180510010	FEDERAL EXPRESS CORP.	05/27/94-05/31/94	OVERNIGHT MAIL SERVICE	12.90
06-30	4180510015	Do	06/01/94-06/02/94	OVERNIGHT MAIL SERVICE	5.23
06-30	4180510014	NANCY JOHNS PAXTON	05/06/94-05/31/94	STAFF TRAVEL BY CAR IN DISTRICT (220 MILES @ .25/MILE)	55.00
06-30	4180510011	BOBBY RAY STOTT	05/01/94-05/31/94	STAFF TRAVEL BY CAR IN DISTRICT (1241 MILES @ .25/MILE)	310.25
06-30	4180510009	THE HERALD-SUN PAPERS	05/26/94-05/25/95	SUBSCRIPTION	144.00
06-30	4180510008	TRIANGLE BUSINESS JOURNAL	05/27/94-05/26/95	SUBSCRIPTION	38.00
06-30	4180510012	WATER CHOICE	05/11/94-05/31/94	WATER COOLER SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	32.00
06-30	4180750030	JOAN S EWING	05/27/94	PACKAGING FOR FRAGILE ITEMS BEING SHIPPED TO WASHINGTON OFFICE	6.36
06-30	4181900296	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,240.73
06-30	4181950311	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		648.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,215.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,763.16
				TOTAL	**158,979.15**
OFFICE OF THE HON. DEBORAH PRYCE					
SALARIES					
		CLONINGER, BRET	04/01/94-06/30/94	SYSTEMS OPERATOR/CASEWORKER	6,249.99
		COLQUITT, MICHAEL T	04/01/94-05/31/94	PART-TIME EMPLOYEE	1,952.00
		Do	06/01/94-06/30/94	STAFF ASSISTANT	1,386.67
		DAY, TIMOTHY M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,749.99
		FRECH, CHRISTOPHER W	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,875.00
		KANE, JENNIFER	04/01/94-06/30/94	LEGISLATIVE CORR/SYSTEMS	4,875.00
		MCCREARY, MARCEE	04/01/94-06/30/94	DISTRICT MGR/CHIEF COUNSEL	15,000.00

		MILLER, NIKOL	06/20/94-06/30/94	D.C. INTERN	462.00
		NICHOLS, ROBERT L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
		PEARCE, CHRISTOPHER P	04/01/94-06/30/94	SR LEGIS ASST/PRESS SECRETARY	10,374.99
		PECK, THOMAS R	06/13/94-06/30/94	TEMPORARY EMPLOYEE	728.00
		REIDA, DEBORAH MARIE	04/01/94-06/30/94	STAFF ASSISTANT	7,093.80
		ROACH, KATHLEEN A	04/01/94-06/30/94	STAFF ASSISTANT	8,006.88
		TEETS, LORI ANN	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
		WAGMAN, KIM ANN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,625.01
		WALKER, KEVIN L	04/01/94-06/30/94	DEPUTY POLICY DIRECTOR	2,083.33
		WOLFE, JOHN THOMAS	04/01/94-06/30/94	CHIEF OF STAFF	18,125.01
		ZANARDI, JANICE MARIE	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01

EXPENSES

04-21	4109860024	KEVIN L WALKER	03/15/94-03/15/94	PHOTO DEVELOPMENT OF 15TH DISTRICT HIGH SCHOOL STUDENTS WITH REPRESENTIVE	3.92
04-21	4109860025	Do	04/05/94-04/05/94	PURCHASE OF BOOK TITLED, 'WOMEN'S PLACE' TO BE USED FOR MEDIA AND INTERVIEW REFERENCE	23.79
04-21	4110520007	AMERICAN EXPRESS	02/24/94	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLS. TK# 5404	152.00
04-21	4110520008	Do	03/01/94	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK# 5408	102.00
04-21	4110520009	Do	03/03/94	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK# 5623	102.00
04-21	4110520010	Do	03/08/94	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK#5686	102.00
04-21	4110520011	Do	03/11/94-03/16/94	MEMBER TRAVEL AIRFARE ROUNDTRIP, WASHINGTON - COLUMBUS TK# 5926	254.00
04-21	4110520014	FEDERAL EXPRESS CORP	03/18/94	MAIL DELIVERY FROM DC OFFICE TO DISTRICT OFFICE	7.50
04-21	4110520030	OFFICEMAX, INC.	03/08/94	OFFICE SUPPLIES FOR DO	133.13
04-21	4110520012	THE WASHINGTON POST	04/28/94-10/28/94	NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE	28.80
04-21	4110520013	WASHINGTON TIMES	01/27/94-01/27/95	NEWSPAPER DELIVERED TO DC OFFICE	65.00
04-22	4111610024	BACON'S PUBLICITY CHECKER	12/02/93-12/28/93	NEWSPAPER CLIPS SENT TO DISTRICT OFFICE	218.80
04-26	4115840020	AMERICAN EXPRESS	02/24/94	AIRFARE WASHINGTON, DC TO COLUMBUS (WOLFE) #5405	152.00
04-26	4115840031	Do	03/01/94	AIRFARE COLUMBUS TO WASHINGTON, DC (WOLFE) 5409	102.00
04-26	4115840032	Do	03/03/94	AIRFARE WASHINGTON, DC TO COLUMBUS (WOLFE) #5625	102.00
04-26	4115840015	Do	03/08/94	AIRFARE COLUMBUS TO WASHINGTON, D.C. (WOLFE) #5687	102.00
04-26	4115840016	Do	03/11/94-03/16/94	AIRFARE WASHINGTON, DC TO COLUBUS AND RETURN (WOLFE) #5927	254.00
04-26	4115840017	JOHN THOMAS WOLFE	01/27/94-02/01/94	STAFF TRAVEL IN DISTRICT 60 MILES X .28	16.80
04-26	4115840018	Do	02/17/94	PARKING OSU	4.00
04-26	4115840019	Do	02/22/94-02/25/94	STAFF TRAVEL IN DISTRICT 60 MILES X .28	16.50
04-26	4115840021	Do	03/01/94-03/03/94	STAFF TRAVEL IN DISTRICT 60 MILES X .28	16.80
04-26	4115840014	Do	03/08/94-03/11/94	STAFF TRAVEL IN DISTRICT 60 MILES X .28	16.80
04-26	4115840009	Do	03/14/94	PARKING DOWNTOWN COLUMBUS	6.50
04-26	4115840008	Do	03/15/94-03/19/94	STAFF TRAVEL IN DISTRICT 60 MILES X .28	16.80
04-26	4115840010	Do	03/19/94	CAB FARE CANNON HOB TO NATIONAL AIRPORT	12.00
04-26	4115840011	Do	03/21/94-03/25/94	STAFF TRAVEL IN DISTRICT 60 MILES X .28	16.80
04-30	4118930445	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		221.49
04-30	4118961298	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		32.00
04-30	4118961297	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		315.00
04-30	4118961295	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		189.82
04-30	4118961296	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		963.12
04-30	4118970447	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900646	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,542.24
04-30	4119950394	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,282.91
05-04	4119710016	AMERICAN EXPRESS	03/14/94-03/15/94	STAFF TRAVEL AIRFARE ROUND TRIP, COLUMBUS/WASHINGTON TK #5928	254.00
05-05	4124270001	KEVIN L WALKER	04/11/94-04/11/94	PHOTO DEVELOPING OF DISTRICT ACTIVITIES WITH MEMBER'S INVOLVEMENT	44.98
05-12	4132600006	BACON'S CLIPPING BUREAU	01/01/94-01/21/94	NEWSPAPER CLIPS FOR OFFICE USE	135.17
05-12	4132600005	THOMAS J LANKFORD	04/07/94	1000 BUSINESS CARDS FOR STAFF	44.00
05-13	4130910121	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	COLUMBUS DISTRICT OFFICE	7,814.00
05-13	4133720012	POSTMASTER, WASHINGTON, D.C.	04/15/94	STAMPS FOR THE DISTRICT OFFICE 200 AT .29¢ EACH	58.00
05-16	4133660001	AMERICAN EXPRESS	03/18/94	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK # 5370	102.00
05-16	4133660002	Do	03/21/94	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK 5371	102.00
05-16	4133660004	Do	03/25/94	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK # 5592	102.00
05-16	4133660003	Do	04/12/94	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK # 5593	102.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEBORAH PRYCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	4133660005	Do	04/14/94	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK # 8594	102.00
05-16	4133660006	Do	04/18/94	MEMBER TRAVEL AIRFARE FROM COLS. TO WASHINGTON TK# 8593	102.00
05-18	4138530011	FEDERAL EXPRESS CORP.	04/15/94	MAIL DELIVERY FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	11.25
05-18	4138530013	Do	04/21/94	MAIL DELIVERY FROM DISTRICT OFFICE TO WASHINGTON OFFICE	3.75
05-18	4138530012	Do	04/22/94	MAIL DELIVERY FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	7.50
05-31	4147930444	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		230.76
05-31	4147961303	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		32.00
05-31	4147961302	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		393.68
05-31	4147961300	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		189.82
05-31	4147961301	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		897.61
05-31	4147970447	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900577	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,542.24
05-31	4151920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		34.45
05-31	4151950388	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		321.22
06-03	4152510007	AMERICAN EXPRESS	03/18/94	AIRFARE WASHINGTON, DC TO COLUMBUS (WOLFE) # 5372	102.00
06-03	4152510008	Do	03/19/94	CAB FARE PORT COLUMBUS AIRPORT TO PRYCE RESIDENCE	35.50
06-03	4152510009	Do	03/21/94	AIRFARE COLUMBUS TO WASHINGTON, DC (WOLFE) # 5373	102.00
06-03	4152510010	Do	03/25/94	AIRFARE WASHINGTON, DC TO COLUMBUS (WOLFE) # 5589	102.00
06-03	4152510012	Do	04/12/94	AIRFARE COLUMBUS TO WASHINGTON, DC (WOLFE) # 5591	102.00
06-03	4152510013	Do	04/14/94	AIRFARE WASHINGTON, DC TO COLUMBUS (WOLFE) # 8556	152.00
06-03	4152510014	Do	04/18/94	AIRFARE COLUMBUS TO WASHINGTON, DC (WOLFE) # 8595	102.00
06-03	4152510018	JOHN THOMAS WOLFE	04/06/94	PARKING DOWNTOWN COLUMBUS	5.00
06-03	4152510011	Do	04/12/94-04/14/94	STAFF TRAVEL IN DISTRICT 60 MILES @ $.29	17.40
06-03	4152510015	Do	04/14/94	CAB FARE NATIONAL AIRPORT TO CANNON HOB	12.00
06-03	4152510016	Do	04/18/94-04/21/94	STAFF TRAVEL IN DISTRICT 60 MILES @ $.29	17.40
06-03	4152510017	Do	04/28/94-04/29/94	STAFF TRAVEL IN DISTRICT 60 MILES @ $.29	17.40
06-14	4165600007	KATHLEEN A ROACH	05/23/94-05/23/94	PACKING OF WINNING ARTWORK FOR 15TH DISTRICT ARTS COMPETITION TO BE HAND CARRIED TO DC	12.69
06-15	4165560012	AMERICAN EXPRESS	04/21/94-04/26/94	AIRFARE MEMBER, DC TO COLUMBUS TO DC. TK #8849	254.00
06-15	4165560011	Do	05/03/94	AIRFARE MEMBER, COLUMBUS TO DC. TK #9182	102.00
06-15	4165560010	Do	05/05/94	AIRFARE MEMBER, DC TO COLUMBUS. TK #9336	102.00
06-15	4165560009	Do	05/11/94	AIRFARE MEMBER, COLUMBUS TO DC. TK #9360	102.00
06-15	4165560008	Do	05/12/94-05/17/94	MEMBER AIRFARE, DC TO COLUMBUS TO DC TK #9608	254.00
06-15	4165560006	FEDERAL EXPRESS CORP.	05/20/94	MAIL DELIVERY FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	8.02
06-15	4165560007	Do	05/27/94	MAIL DELIVERY FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	14.58
06-29	4179720013	AMERICAN EXPRESS	04/21/94-04/26/94	AIRFARE WASHINGTON, DC TO COLUMBUS AND RETURN-WOLFE #8848	254.00
06-29	4179720015	Do	05/03/94	AIRFARE COLUMBUS TO WASHINGTON, DC-WOLFE #9183	102.00
06-29	4179720016	Do	05/07/94	AIRFARE WASHINGTON, DC TO COLUMBUS-WOLFE #9337	102.00
06-29	4179720019	Do	05/11/94	AIRFARE COLUMBUS TO WASHINGTON, DC-WOLFE #9361	102.00
06-29	4179720021	Do	05/12/94-05/17/94	AIRFARE WASHINGTON, DC TO COLUMBUS-WOLFE #9609	254.00
06-29	4179720014	JOHN THOMAS WOLFE	05/03/94-05/07/94	STAFF TRAVEL IN DISTRICT 60 MILES @ $.29	17.40
06-29	4179720017	Do	05/07/94	CABFARE CANNON HOB TO NATIONAL AIRPORT	12.00
06-29	4179720018	Do	05/08/94	PARKING DOWNTOWN COLUMBUS	3.00
06-29	4179720020	Do	05/11/94-05/12/94	STAFF TRAVEL IN DISTRICT 60 MILES @ $.29	17.40
06-29	4179720022	Do	05/17/94-05/20/94	STAFF TRAVEL IN DISTRICT 60 MILES @ $.29	17.40

06-30	4179930447	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		241.93
06-30	4179940176	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		169.40
06-30	4179961323	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179961322	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		343.47
06-30	4179961320	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		189.82
06-30	4179961321	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		870.57
06-30	4179970447	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900519	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,542.24
06-30	4181950391	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,521.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 119,712.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,833.98

ADJUSTMENTS/REFUNDS

EXPENSES

12-27	4152990010	DINERS CLUB	11/27/93	REFUND DUE TO CREDIT ON ACCOUNT	(2.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (2.50)

TOTAL **155,544.17**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	04/01/94-06/30/94	SECRETARY	6,481.26
CURRIE, FRANCES LIGHT	04/01/94-06/30/94	CHIEF OF STAFF	27,058.50
DAVIS, JEFFREY J	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
DEMPSEY, ELZORA A	04/01/94-06/30/94	RECEPTIONIST	6,249.99
DENTON, PATRICIA	05/16/94-06/15/94	D.C. INTERN	1,000.00
FLANAGAN, MARY P	04/01/94-06/30/94	SECRETARY	8,436.42
GRIFFIN, JULIE M	04/01/94-06/30/94	RECEPTIONIST	7,030.35
JOHNSON, SUSAN BROOKE	05/16/94-06/30/94	INTERN	1,500.00
KEFALAS, DOLORES C	04/01/94-06/30/94	PERSONAL SECRETARY	9,842.49
KERNEY, TRAVIS NEAL	05/12/94-06/11/94	D.C. INTERN	1,000.00
LEMAIRE, CANDIE G	04/01/94-06/30/94	DIRECTOR OF SPECIAL PROJECTS	9,842.49
MAYS, PAUL WINTON	04/01/94-06/30/94	PRESS SECRETARY	6,186.96
MILLER, JAMES EMILUS	04/01/94-06/30/94	FIELD REPRESENTATIVE	20,557.44
MONTGOMERY, DEBORAH C	04/01/94-06/30/94	SECRETARY	5,096.13
NAVE, BRIAN R	06/01/94-06/30/94	INTERN	1,000.00
PHILLIPS, ELLEN S	04/01/94-06/30/94	RECEPTIONIST-SECRETARY	11,070.84
ROSE, BENJAMIN M	05/05/94-06/04/94	D.C. INTERN	1,000.00
TRENT, MELISSA A	04/01/94-06/30/94	SECRETARY	4,052.07
TRIVETT, SHEILA YVETTE	04/01/94-06/30/94	SECRETARY	5,413.59
VAUGHN, BETTY S	04/01/94-06/30/94	EXECUTIVE SECRETARY	6,651.00
WHETSELL, POLLY DEANE	04/01/94-06/30/94	SECRETARY	5,413.59
WININGER, ANTHONY C	05/09/94-06/08/94	D.C. INTERN	1,000.00

EXPENSES

04-05	4094830012	AQUA COOL	01/10/94-01/31/94	BOTTLED WATER DELIVERED TO THE WASHINGTON, DC OFFICE	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094830013	Do	02/09/94-02/28/94	BOTTLED WATER DELIVERED TO THE WASHINGTON DC OFFICE	35.00
04-06	4095870015	CONGRESS DAILY	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY (INTO THE DC OFFICE)	410.00
04-06	4095870011	WALLACE'S NEWS	11/01/93-11/30/93	NEWSPAPERS PURCHASED FROM A LOCAL NEWSTAND KNOXSVILLE	68.25
04-06	4095870012	Do	12/01/93-12/31/93	NEWSPAPERS PURCHASED FROM A LOCAL NEWSTAND KNOXVILLE	70.70
04-06	4095870013	Do	01/01/94-01/31/94	NEWSPAPERS PURCHASED FROM A LOCAL NEWSTAND KNOXVILLE	77.20
04-06	4095870014	Do	02/01/94-02/28/94	NEWSPAPERS PURCHASED FROM A LOCAL NEWSTAND KNOXVILLE	63.30
04-07	4097520004	FEDERAL EXPRESS CORP	01/14/94	OFFICIAL DOCUMENTS SENT FROM THE WASHINGTON CONGRESSIONAL OFFICE TO THE KINGSPORT DISTRICT OFFICE.	7.50
04-07	4097520005	Do	01/21/94	OFFICIAL DOCUMENTS SENT FROM THE WASHINGTON CONGRESSIONAL OFFICE TO THE KINGSPORT DISTRICT OFFICE.	3.75
04-07	4097520006	Do	02/04/94	DOCUMENTS SENT FROM THE WASH., DC OFFICE TO MRS. JAMES W. YOUNG BRISTOL, TENN	3.75
04-07	4097520007	Do	02/11/94	INFORMATION FROM CONG. QUILLEN IN WASH., DC TO MAMMIE ANDERSON BUTLER, TENN	3.75
04-07	4097520008	Do	02/25/94	DOC. SENT FR CONG. QUILLEN TO HUD IN KNOXVILLE & DOC. SENT FR CONG. OFF. IN DC TO KINGSPORT DIST. OFF.	8.98
04-08	4097200027	Do	03/18/94	DOCUMENTS SENT FROM CONG. QUILLEN TO TED MILLER, SEVIERVILLE, TENN & KINGSPORT DO TO DC OFFICE	7.74
04-08	4097200026	SHEILA YVETTE TRIVETT	02/14/94-02/14/94	ROUNDTRIP KINGSPORT/JOHNSON CITY OFFICIAL TRAVEL NATIONAL SALUTE TO HOSPITALIZED VETERANS	15.40
04-11	4098830020	JAMES H QUILLEN	01/25/94-01/27/94	OFFICIAL TRAVEL FROM TRI-CITIES, TENN. TO WASHINGTON, DC (ROUNDTRIP)	246.00
04-11	4098830021	Do	02/01/94	OFFICIAL TRAVEL FROM TRI-CITIES, TO WASHINGTON, DC (ONE WAY TRAVEL)	123.00
04-11	4098830022	Do	02/08/94-02/10/94	OFFICIAL TRAVEL FROM TRI-CITIES, TO WASHINGTON, DC (ROUNDTRIP)	326.00
04-11	4098830023	Do	02/23/94-02/24/94	OFFICIAL TRAVEL FROM TRI-CITIES TENN. TO WASHINGTON, DC (ROUNDTRIP)	246.00
04-11	4098830024	Do	03/01/94-03/03/94	OFFICIAL TRAVEL FROM TRI CITIES TENN. TO WASHINGTON, DC (ROUNDTRIP)	246.00
04-11	4098830025	Do	03/09/94-03/11/94	OFFICIAL TRAVEL FROM TRI-CITIES, TENN., TO WASHINGTON, DC (ROUNDTRIP)	246.00
04-11	4098830026	Do	03/16/94-03/18/94	OFFICIAL TRAVEL FROM TRI-CITIES TENN., TO WASHINGTON, DC (ROUNDTRIP)	258.00
04-12	4101760019	CAMEO COLOR, INC	11/27/93	250 8 X 10 COLOR PHOTOGRAPHS OF CONGRESSMAN QUILLEN 250 AT $1.30 EACH	325.00
04-12	4101760025	JULIE M GRIFFIN	03/09/94	OFFICIAL TVL FROM CAPITOL HILL OFC TO THE PASSPORT OFC ON THE METRO (ROUNDTRIP)	2.00
04-12	4101760026	Do	03/17/94	OFCL TRAVEL FROM CAPITOL HILL OFFICE TO THE PASSPORT OFFICE ON THE METRO (ROUNDTRIP)	2.00
04-12	4101760018	ELLEN RAE SCHWARTZ	01/21/94	ROUNDTRIP METRO FARE TO AND FROM THE PASSPORT OFFICE IN WASH., DC	2.00
04-12	4101760023	SULLIVAN COUNTY NEWS	01/01/94-12/31/94	RENEWAL OF SUB TO SULLIVAN COUNTY NEWS TO BE DELIVERED TO KINGSPORT DIST OFC-IN SULLIVAN CNTY-1 YR RNWL.	13.00
04-12	4101760024	Do	01/01/94-12/31/94	RENEWAL OF SUBSCRIPTION TO THE SULLIVAN COUNTY NEWS TO BE DELIVERED TO THE WASH., DC OFFICE 1 YR RNWL.	18.00
04-12	4101760027	THE GREENVILLE SUN	02/16/94-02/15/95	RENEWAL OF SUBSCRIPTION TO THE GREENSVILLE SUN TO BE DELIVERED TO THE KINGSPORT DIST OFC 1 YR RNWL.	108.00
04-12	4101760028	THE HERALD AND TRIBUNE	02/09/94-02/08/95	RENEWAL OF SUBSCRIPTION TO THE HERALD AND TRIBUNE TO BE DELIVERED TO THE KINGSPORT DIST OFFICE	10.00
04-12	4101760029	WARNER CABLE COMM INC	02/16/94-03/15/94	CABLE SERVICE IN THE KINGSPORT DISTRICT OFFICE	24.15
04-12	4101760030	Do	03/16/94-04/15/94	CABLE SERVCIE IN THE KINGSPORT DISTRICT OFFICE	24.15
04-21	4109860026	JAMES H QUILLEN	03/21/94-03/25/94	OFFICIAL TRAVEL FROM TRI-CITIES, TENN. TO WASHINGTON, DC (ROUNDTRIP) USAIR FLTS 238/258 & 1679/1169.	258.00
04-21	4109870015	AMERICAN EXPRESS	02/01/94-02/24/94	OFFICIAL MILEAGE W/CONSTITUENTS IN THE MEMBER'S DINING ROOM TO DISCUSS LEGISLATIVE ISSUES	70.85
04-21	4109870014	FEDERAL EXPRESS CORP	03/25/94	OFFICIAL DOCUMENTS SENT FROM THE WASHINGTON, DC OFFICE TO CONGRESSMAN IN KINGSPORT, TENN	7.25
04-30	4118930148	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		435.52
04-30	4118960242	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		315.00
04-30	4118960241	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		414.00
04-30	4118970150	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00

04-30	4119900214	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		591.64
04-30	4119920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		169.65
04-30	4119950457	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		589.62
04-30	4119950573	Do	04/30/94	1993	(109.92)
05-10	4129430008	AMERICAN EXPRESS	03/01/94-03/23/94	MEETINGS W/CONSTITUENTS OVER LUNCH IN THE MEMBER'S PRIVATE DINING RE: LEGISLATIVE ISSUES & ONGOING PRJT.	125.05
05-10	4129430009	M. LEE SMITH PUBLISHERS	03/05/94-03/06/95	RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL FOR ONE YEAR TO BE DELIVERED TO THE DC OFFICE..	187.00
05-10	4129430012	THOMAS J LANKFORD	04/08/94	REORDER REMEMBER CARDS - 1000	65.00
05-10	4129430010	WARNER CABLE COMM INC	04/16/94-05/15/94	CABLE SERVICE IN THE KINGSPORT, TENN. DISTRICT OFFICE	24.15
05-10	4129430011	WASHINGTON TIMES	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO THE WASHINGTON TIMES - DELIVERED TO 102 CANNON HOB	65.00
05-10	4129660028	PAUL WINTON MAYS	01/28/94	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE FOR CONG. JAMES H. QUILLEN 30 MI AR 27.5 CENTS PER MI.	8.25
05-10	4129660029	Do	02/17/94	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE FOR CONG. JAMES H. QUILLEN 30 MI AT 27.5 CENTS PER MI.	8.25
05-10	4129660030	Do	03/07/94-03/18/94	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVES FOR CONG. JAMES H. QUILLEN 90 MI AT 27.5 CENTS PER MI.	24.75
05-13	4130910089	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT KINGSPORT TN 00000	3,336.00
05-31	4147930147	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		350.31
05-31	4147960241	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147960240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		315.00
05-31	4147960239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		343.74
05-31	4147970150	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900198	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		591.64
05-31	4151920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		663.00
05-31	4151950451	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		404.46
06-09	4159700006	AQUA COOL	09/09/93-09/30/93	BOTTLED WATER & WATER COOLER FOR DC OFFICE	27.00
06-09	4159700007	Do	04/18/94-04/30/94	BOTTLED WATER & WATER COOLER FOR DC OFFICE	19.00
06-09	4159700009	FEDERAL EXPRESS CORP.	12/16/93	DOCUMENTS SENT TO THE CONGRESSMAN IN THE KINGSPORT, TENN., DISTRICT OFFICE FY-93	3.75
06-09	4159700010	Do	03/21/94	DOCUMENTS SENT TO CONSTITUENT RE: ONGOING PROJECTS	3.75
06-09	4159700011	Do	03/29/94	DOCUMENTS SENT TO THE CONGRESSMAN IN THE KINGSPORT, TENN., DISTRICT OFFICE	5.61
06-09	4159700012	Do	03/30/94	DOCUMENTS SENT TO AMERICAN LEGION POST 202 IN GATLINBURG, TENN	3.99
06-09	4159700016	Do	04/20/94	DOCUMENTS SENT TO THE CONGRESSMAN IN THE KINGSPORT, TENN., DISTRICT OFFICE RE: ONGOING PROJECTS	3.75
06-09	4159700013	Do	04/21/94	DOCUMENTS SENT TO CONSTITUENT RE: AN ONGOING PROJECT (SENT TO A NASHVILLE ADDRESS)	3.75
06-09	4159700014	Do	04/21/94	DOCUMENTS IN CONJUNCTION WITH A CASE SENT TO THE CONGRESSMAN IN OUR KINGSPORT, TENN., DISTRICT OFFICE.	3.99
06-09	4159700015	Do	05/10/94	DOCUMENTS SENT TO THE GOVERNOR IN NASHVILLE	3.75
06-09	4159700003	ELLEN S. PHILLIPS	01/18/94-01/19/94	REIMB. PHONE CALLS TO ME IN TN & MY CHIEF OF STAFF IN FL FR HER HM SINCE MY OFC CLSD DUE TO WEATHER CON.	7.09
06-09	4159700004	WALLACE'S NEWS	03/01/94-03/31/94	NEWSPAPERS PURCHASED AT A LOCAL NEWSSTAND	71.15
06-09	4159700005	Do	04/01/94-04/30/94	NEWSPAPERS PURCHASED AT A LOCAL NEWSSTAND	73.30
06-09	4159700008	WARNER CABLE COMM INC	05/16/94-06/15/94	CABLE SERVICE IN THE KINGSPORT, TENNESSEE DISTRICT OFFICE	24.15
06-09	4159750004	AMERICAN EXPRESS	04/14/94	LUNCHEON MEETING IN THE MEMBER'S DINING ROOM TO DISCUSS LEGISLATION WITH CONSTITUENTS	13.20
06-10	4160770024	JAMES H QUILLEN	04/12/94-04/14/94	OFFICIAL TRAVEL FROM TRI-CITIES TENN TO WASHINGTON, DC (ROUNDTRIP) USAIR FLTS #1109/228 & 773/873.	258.00
06-10	4160770025	Do	04/18/94	OFFICIAL TRAVEL FROM TRI-CITIES TENN TO WASHINGTON, DC (ONE WAY TRAVEL) ON USAIR FLTS #294/258..	129.00
06-10	4160770026	Do	04/28/94-04/28/94	OFFICIAL TRAVEL FROM TRI-CITIES TENN TO WASHINGTON DC (ROUNDTRIP) ON USIAR FLTS #1109/228&1115/881.	258.00
06-10	4160770027	Do	05/03/94-05/06/94	OFFICIAL TRAVEL FROM TRI-CITIES TENN TO WASHINGTON DC (ROUNDTRIP) ON USAIR FLTS #1109/228&1001/1458.	258.00
06-10	4160770028	Do	05/11/94-05/12/94	OFFICIAL TRAVEL FROM TRI-CITIES TENN TO WASHINGTON, DC (ROUNDTRIP) ON USAIR FLTS 326/154&127/1479.	258.00
06-17	4167820020	AMERICAN EXPRESS	01/25/94	MEETINGS W/CONSTITUENTS IN THE MEMBER'S PRIVATE DINING ROOM TO DISCUSS LEGISLATIVE ISSUES	14.45
06-27	4175500025	AQUA COOL	05/12/94-05/31/94	BOTTLED WATER DELIVERED TO DC OFFICE AND RENTAL OF COOLER	31.00
06-27	4175500027	FEDERAL EXPRESS CORP.	04/19/94	OFFICIAL DOCUMENTS SENT THE KINGSPORT DISTRICT OFFICE FOR THE CONGRESSMAN RE: ONGOING PROJECTS	11.28
06-27	4175500028	Do	04/20/94	DOCUMENT RE: LEGISLATION SENT TO DR. GASH	3.75
06-27	4175500026	HOOVER HARRISON ASSOCIATES, P.C.	05/31/94	PREPARATION OF FINANCIAL DISCLOSURE FORM	200.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES H QUILLEN—Con.					
06-30	4179930150	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		363.32
06-30	4179960240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		319.98
06-30	4179960239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		361.12
06-30	4179970150	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900172	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		591.64
06-30	4181920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		437.45
06-30	4181950454	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		923.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	153,383.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	17,278.80
				TOTAL	**170,661.92**
OFFICE OF THE HON. JACK QUINN					
SALARIES					
		AUSTIN, KATHARINE B	04/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	6,437.49
		BERRY, TIMOTHY J	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,150.01
		CARNEY, WANDA	04/01/94-06/30/94	STAFF ASSISTANT	8,754.99
		DAVIDSON, RUSSELL	04/01/94-05/31/94	PART-TIME EMPLOYEE	833.34
		Do	06/01/94-06/30/94	STAFF ASSISTANT	416.67
		DZIEDZIC, RAYMOND J	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,150.01
		FITZPATRICK, JOSHUA KEVIN	06/13/94-06/30/94	PART-TIME EMPLOYEE	250.00
		GULLEY, GWENDOLYN E	04/01/94-06/30/94	STAFF ASSISTANT	5,922.51
		HAYES, RONALD J	04/01/94-06/30/94	COORDINATOR COMM DEVEL & GRANTS	11,587.50
		HENEGHAN, BARRY O	04/01/94-05/09/94	D.C. INTERN	541.67
		IGOE, KEVIN R	04/01/94-06/30/94	EXECUTIVE ASSISTANT	13,905.00
		JONES, HELEN R	04/01/94-06/30/94	PRESS SECRETARY	6,437.49
		KNOSPE, CHRISTOPHER F	06/01/94-06/30/94	PART-TIME EMPLOYEE	416.67
		KOCH, MATTHEW J	06/20/94-06/30/94	OFFICE MANAGER	977.78
		MCCLAM, CASSANDRA	04/01/94-06/30/94	STAFF ASSISTANT	6,437.49
		MEYERS, BETH MORGAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,695.01
		PALMER, MARYLOU	04/01/94-06/30/94	ADMINISTRATIVE AIDE	16,737.51
		PAOLINI, JOYCE VIRGINIA	04/01/94-06/30/94	SCHEDULER/RECEPTIONIST	5,150.01
		PIETKIEWICZ, MICHAEL J	04/01/94-06/30/94	STAFF ASSISTANT	5,407.50
		RYAN, JOHN P	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,499.99
		TOELLNER, PAULETTE M	04/01/94-06/30/94	RECEPTIONIST-SCHEDULER	6,437.49
		WHIPPLE, EARL DAVID	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,844.99

04-14	4103600013	AUTOMATED OFFICE PRODUCTS	03/17/94	FAX PAPER FOR FAX MACHINE	70.00
04-14	4103600015	MICHAEL J PIETKIEWICZ	03/07/94	PARKING IN D.O. CONGRESSMAN SPOKE AT HOSPITAL	1.00
04-14	4103600014	Do	03/07/94-03/10/94	TOLLS FOR TRAVEL FROM BUFFALO TO WASH. D.C. BACK TO BUFFALO	11.65
04-14	4103600016	Do	03/09/94	TAXI FARE FROM HOTEL TO CANNON BLDG.	5.00
04-14	4103600012	THOMAS J LANKFORD	03/31/94	REORDER POCKET CARDS	55.00
04-21	4110800029	COFFEE BUTLER SERVICE	04/08/94-04/08/94	COFFEE & TEA SUPPLIES FOR CONSTITUENTS	39.19
04-21	4110800028	KEVIN R IGOE	04/05/94-04/05/94	PARKING IN D.O. AT BLDG.	5.00
04-21	4110800031	MICHAEL J PIETKIEWICZ	01/08/94-03/31/94	D.O. TRAVEL FOR MIKE 299 MILES X .28 PER MILE	83.72
04-26	4115840026	AMERICAN EXPRESS	02/23/94-02/24/94	MEMBER ROUNDTRIP TRAVEL BUFFALO TO WASHINGTON NATIONAL TO BUFFALO TN 5762	506.00
04-26	4115840025	Do	03/01/94-03/03/94	MEMBER ROUNDTRIP TRAVEL BUFFALO TO WASHINGTON NATIONAL BACK TO BFLO. TN 6212	506.00
04-26	4115840024	Do	03/08/94-03/10/94	MEMBER ROUNDTRIP TRAVEL FROM BUFFALO TO WASHINGTON NATIONAL BACK TO BUFFALO, TN 6535	506.00
04-26	4115840023	RONALD J HAYES	01/07/94-03/30/94	D.O. TRAVEL FOR RON HAYES 788 MILES X .28 PER MILE	220.64
04-26	4115840022	JACK QUINN	01/06/94-03/27/94	MEMBER D.O. TRAVEL 1668 MILES X .28 PER MILE	467.04
04-28	4116890657	BRISBANE REALTY ASSOC	04/01/94-04/30/94	RENT - 403 MAIN AVE BUFFALO, NY	1,500.00
04-28	4116890658	1490 ENTERPRISES, INC	04/01/94-04/30/94	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
04-30	4111940213	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		176.50
04-30	4118930515	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		466.65
04-30	4118961552	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118961551	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		424.41
04-30	4118961549	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		749.28
04-30	4118961550	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		886.31
04-30	4118970517	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		165.00
04-30	4119900745	*(EQUIPMENT ALLOWANCE)*	09/16/93-09/30/93		62.66
04-30	4119900747	Do	10/01/93-12/31/93		147.99
04-30	4119900746	Do	04/01/94-04/30/94		4,720.52
04-30	4119920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		29.25
04-30	4119950378	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		697.18
05-05	4124270003	MAYER BROS.	03/18/94-03/31/94	CONSTITUENT WATER SERVICE	14.85
05-05	4124270006	CASSANDRA MCCLAM	04/21/94-04/23/94	DO HOTEL STAY FOR CASSANDRA IN DO FOR EMPOWERMENT ZONE WORKSHOP	85.46
05-05	4124270002	NYNEX MOBILE COMMUNICATIONS	03/26/94-04/25/94	CONGRESSMAN'S MOBILE PHONE	121.13
05-05	4124270004	OHK PUBLICATIONS INC	02/05/94-02/05/94	2 DISPLAY ADS ON 1/06/94	116.40
05-05	4124270005	MARYLOU PALMER	04/19/94-04/21/94	ADMIN ASST HOTEL STAY IN WASHINGTON DC	170.25
05-05	4124520009	AQUA COOL	03/10/94-03/31/94	CONSTITUENT WATER FOR MARCH	51.60
05-05	4124520007	CASSANDRA MCCLAM	04/21/94-04/23/94	TOLLS FOR BUFFALO STAY FOR EMPOWERMENT WORKSHOP	13.10
05-05	4124520008	Do	04/21/94-04/23/94	968 MILES AT $.29 PER MILE FOR EMPOWERMENT ZONE HELD ON 4/23/94 IN D.O. DC TO BUFFALO AND RETURN.	280.72
05-05	4124520011	METRO COMMUNITY NEWS	04/01/94-04/01/95	SUBSCRIPTION TO SOUTH BUFFALO METRO NEWS	50.00
05-05	4124520013	RELIABLE OFFICE SUPPLY	04/08/94-04/08/94	ASSORTED OFFICE SUPPLIES	298.20
05-05	4124520012	S.J. MCCULLAGH INC.	03/25/94	COFFEE FOR CONSTITUENTS	22.00
05-05	4124520010	WASHINGTON TIMES	03/01/94-03/01/95	RENEWAL OF SUBSCRIPTION	65.00
05-13	4133640019	AMERICAN EXPRESS	02/08/94	MEMBER ONE WAY TRAVEL FROM BUFFALO TO WASHINGTON DC (4695)	253.00
05-19	4138700025	COFFEE BUTLER SERVICE	05/06/94-05/06/94	CREAMER & SUGAR FOR CONSTITUENTS	9.72
05-23	4140230001	AQUA COOL	04/26/94-04/30/94	CONSTITUENTS' WATER	82.80
05-23	4140230006	FEDERAL EXPRESS CORP.	03/07/94-03/17/94	6 OVERNIGHT AIRBILLS TO DISTRICT	113.50
05-23	4140230004	KEVIN R IGOE	05/04/94-05/04/94	CAB FROM FBI BUILDING WHERE CONGRESSMAN HAD PRESS CONF FOR HIS EXPLOSIVES BILL	4.00
05-23	4140230002	MARYLOU PALMER	05/10/94-05/12/94	HOTEL STAY FOR ADMIN ASST IN DC	184.50
05-23	4140230005	JOHN P RYAN	03/25/94-04/21/94	TRAVEL IN DISTRICT 193 MILES @ 29¢ PER MILE	55.97
05-23	4140230003	PAULETTE M TOELLNER	04/28/94-05/05/94	MILEAGE FOR TAKING CONGRESSMAN TO AIRPORT 3X 30 MILES @ 29¢ PER MILE	8.70
05-26	4145890655	BRISBANE REALTY ASSOC	05/01/94-05/30/94	RENT - 403 MAIN AVE BUFFALO, NY	1,500.00
05-26	4145890656	1490 ENTERPRISES, INC	05/01/94-05/30/94	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
05-27	4146700008	FEDERAL EXPRESS CORP.	04/12/94-05/04/94	OVERNIGHT DELIVERY TO D.O. 8 AIRBILLS	203.75
05-27	4146700006	FISHER TRAVEL	04/19/94-04/21/94	ROUND TRIP AIRFARE FROM BUFFALO TO WASHINGTON BACK TO BUFFALO TICKET NO. 5903 ADMN ASST (PALMER)	105.00
05-27	4146700007	Do	05/10/94-05/12/94	ROUND TRIP AIRFARE FROM BUFFALO TO WASHINGTON TO BUFFALO TICKET NO. 5904 ADMN ASST (PALMER)	105.00
05-27	4146700009	NEW YORK TIMES SALES INC.	05/03/94-08/01/94	SUBSCRIPTION RENEWAL	83.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK QUINN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146700010	THOMAS J LANKFORD	05/16/94-05/16/94	DISTRICT NEWSLETTER AND DEAR COLLEAGUE	5,831.00
05-31	4147930514	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		329.43
05-31	4147961560	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147961559	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147961557	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		177.28
05-31	4147961558	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		879.13
05-31	4147970517	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		165.00
05-31	4151900673	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		6,673.34
05-31	4151920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		216.45
05-31	4151950372	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		872.93
06-07	4157730010	AMERICAN EXPRESS	03/09/94	HAYES ONE WAY TRAVEL FROM WASHINGTON DC TO BUFFALO NY (6963)	253.00
06-07	4157730011	Do	03/15/94-03/16/94	MEMBER ROUND TRIP TICKET FROM BUFFALO NY TO WASH DC BACK TO BUFFALO NY (6999)	506.00
06-07	4157730012	Do	03/16/94-03/18/94	MEMBER ROUND TRIP TRAVEL FROM BUFFALO TO WASHINGTON DC TO BUFFALO, NY (7519)	506.00
06-07	4157730013	Do	03/21/94-03/25/94	MEMBER ROUND TRIP TRAVEL BUFFALO NY TO WASHINGTON DC TO BUFFALO NY (7735)	506.00
06-07	4157730014	Do	04/12/94-04/14/94	MEMBER ROUND TRIP TRAVEL BUFFALO NY TO WASHINGTON DC TO BUFFALO (8468)	506.00
06-09	4159700017	BUFFALO CHALLENGER NEWSWEEK	05/01/94-05/01/95	SUBSCRIPTION RENEWAL	15.00
06-09	4159700018	CONGRESSIONAL QUARTERLY INC	05/18/94	COPY OF CQ WEEKLY SPECIAL ISSUE	9.95
06-09	4159700019	JOHN P RYAN	05/25/94-05/25/94	D.O. TRAVEL 65 MILES @ .29 PER MILE	18.85
06-10	4160860011	CPI PHOTO FINISH	04/26/94-04/26/94	EMPOWERMENT ZONE WORKSHOP FOR CONSTITUENTS TO BE ON DISPLAY AT D.O. AND SATELLITE OFFICE	32.17
06-10	4160860016	Do	05/02/94-05/02/94	CONGRESSIONAL SCHOOL PROGRAM FOR CONSTITUENTS TO BE ON DISPLAY AT OUT REACH CENTERS	26.18
06-10	4160860009	Do	05/09/94-05/09/94	VETS HOSPITAL & SCHOOL PROGRAM FOR CONSTITUENTS TO BE ON DISPLAY AT OUT REACH CENTERS	10.70
06-10	4160860008	Do	05/10/94-05/10/94	ART COMPETITION FOR CONSTITUENTS TO BE ON DISPLAY AT OUTREACH CENTERS	21.98
06-10	4160860007	Do	05/19/94-05/19/94	HEALTH CARE FORUM AND ASSAULT BAN PRESS CONFERENCE FOR CONSTITUENTS TO BE ON DISPLAY AT D.O.	22.28
06-10	4160860006	RONALD J HAYES	04/05/94-04/05/94	PENS & PENCILS OFFICE SUPPLIES	4.75
06-10	4160860014	Do	04/23/94-04/23/94	DONUTS FOR EMPOWERMENT ZONE WORKSHOP FOR CONSTITUENTS	15.00
06-10	4160860015	Do	05/13/94-05/13/94	PAPER FOR D.O. PROJECTS	8.91
06-10	4160860002	MAYER BROS.	04/07/94-04/29/94	CONSTITUENTS WATER	24.65
06-10	4160860012	NYNEX MOBILE COMMUNICATIONS	04/26/94-05/25/94	CELLULAR PHONE SERVICES FOR CONGRESSMAN	183.84
06-10	4160860001	RAMA GROUP COMPANIES, INC.	05/04/94-05/04/95	SUBSCRIPTION FOR NEWSPAPER CITY EDITION - BUFFALO NEW CITY	21.00
06-10	4160860013	RELIABLE OFFICE SUPPLY	05/20/94-05/20/94	ASSORTED OFFICE SUPPLIES	354.63
06-10	4160860005	S.J. MCCULLAGH INC	04/20/94-04/20/94	COFFEE FOR CONSTITUENTS	22.75
06-10	4160860004	Do	05/09/94-05/09/94	COFFEE FOR CONSTITUENTS	22.75
06-10	4160860003	Do	05/26/94-05/26/94	COFFEE FOR CONSTITUENTS	22.75
06-23	4173550011	BUFFALO CHALLENGER NEWSWEEK	04/29/94-04/29/95	SUBSCRIPTION RENEWAL	15.00
06-23	4173550015	CPI PHOTO FINISH	04/11/94-04/11/94	CRIME TOUR OF EAST SIDE IN BUFFALO NY TO BE DISPLAYED AT OUTREACH MEETINGS TOUR ON 4/10/94	12.19
06-23	4173550014	Do	04/14/94-04/14/94	OUTREACH MEETING ON 4/14/94 IN EDEN NY TO BE DISPLAYED AT NEXT MEETING	11.59
06-23	4173550013	Do	04/25/94-04/25/94	OUTREACH MEETING ON 4/21/94 IN COLLINS NY TO BE DISPLAYED AT NEXT MEETING	12.19
06-23	4173550012	Do	05/31/94-05/31/94	MEMBORIAL DAY SERVICES. TO BE DISPLAYED AT OUTREACH OFFICES	9.09
06-23	4174200017	AQUA COOL	05/02/94-05/31/94	MAY WATER FOR CONSTITUENTS	46.40
06-23	4174200020	COFFEE BUTLER SERVICE	06/08/94-06/08/94	COFFEE SUPPLIES FOR CONSTITUENTS	42.44
06-23	4174200019	FEDERAL EXPRESS CORP	06/03/94-06/03/94	OVERNIGHT DELIVERY TO DISTRICT OFFICE	24.73
06-23	4174200018	KEVIN R IGOE	06/06/94-06/06/94	PARKING AT DISTRICT OFFICE	5.00
06-23	4174200021	U.S. GOVERNMENT PRINTING OFFICE	06/11/94-06/11/94	OUR FLAG BOOKS FOR CONSTITUENTS IN DISTRICT	187.50
06-28	4178890660	BRISBANE REALTY ASSOC	06/01/94-06/30/94	RENT - 403 MAIN AVE BUFFALO, NY	1,500.00

06-28	4178890661	1490 ENTERPRISES, INC.	06/01/94–06/30/94	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
06-30	4179930517	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		367.45
06-30	4179940218	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		(174.00)
06-30	4179961578	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179961577	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		405.00
06-30	4179961575	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		177.28
06-30	4179961576	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		890.52
06-30	4179970517	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4180620006	CONGRESSIONAL QUARTERLY INC	09/25/94–09/25/95	1 YEAR CONGRESSIONAL MONITOR RENEWAL	1,349.00
06-30	4180620001	FEDERAL EXPRESS CORP	06/10/94	OVERNIGHT DELIVERY TO CONGRESSMAN FOR MEETING	3.99
06-30	4180620031	MAYER BROS.	05/02/94–05/31/94	MAY WATER FOR CONSTITUENTS	19.75
06-30	4180620003	NYNEX MOBILE COMMUNICATIONS	05/26/94–06/25/94	CONGRESSMAN CELLULAR PHONE	177.37
06-30	4180620002	MARYLOU PALMER	06/15/94–06/16/94	HOTEL OVERNIGHT STAY FOR ADMN. ASS'T IN DC	177.99
06-30	4180620005	S.J. MCCULLAGH INC	06/15/94	COFFEE WATER FOR CONSTITUENTS	35.65
06-30	4180620007	SUTHERLAND'S	06/14/94	ASSORTED OFFICE SUPPLIES	58.63
06-30	4181900607	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		5,395.39
06-30	4181920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		9.75
06-30	4181950375	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		995.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,991.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,493.00
TOTAL	**175,484.12**

OFFICE OF THE HON. NICK J RAHALL II

SALARIES

ABRAMS, RAYMOND A, JR	06/27/94–06/30/94	TEMPORARY EMPLOYEE	192.00
CANNON, PATRICIA E	04/01/94–06/30/94	SENIOR COMMUNITY RELATIONS ASSISTANT	6,321.06
CHEETHAM, JOHN R	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,910.39
COOK, JO ANN	04/01/94–06/30/94	COMMUNITY RELATIONS ASSISTANT	2,375.01
DUCLOS, JACQUELYN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,023.60
DYKE, KELLY	04/01/94–06/30/94	CONSTITUENT RELATIONS SPECIALIST	6,333.33
ESMER, TOLGA U	05/11/94–06/17/94	D.C. INTERN	1,344.00
GILKERSON, JAIME C	06/06/94–06/30/94	STAFF ASSISTANT	960.00
HODGES, DANIEL	06/13/94–06/30/94	TEMPORARY EMPLOYEE	672.00
KEYSER, TIMOTHY KENT	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,602.23
KYLE, BIRDIE W	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,932.96
LAKICH, DUANE MARIE	04/01/94–06/30/94	EXECUTIVE ASSISTANT	7,625.01
LUBLINER, JASON	05/16/94–06/30/94	TEMPORARY EMPLOYEE	1,632.00
MADDEN, JENNIFER	04/01/94–06/30/94	SYSTEMS ADMINISTRATOR	6,981.69
NEVI, RICHARD MARION	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	8,205.75
RYAN, THOMAS M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
SEVERANCE, GAYLE	04/01/94–06/30/94	STAFF ASSISTANT	4,749.99
SPENCER, KYLLIE A	06/06/94–06/30/94	STAFF ASSISTANT	1,180.56
STEVENS, DEBORAH L	04/01/94–06/30/94	COMMUNITY RELATIONS ASSISTANT	5,375.01
TOMBLIN, AMY MELISSA	06/20/94–06/30/94	TEMPORARY EMPLOYEE	432.00
WASHINGTON, MARQUITA	06/20/94–06/30/94	STAFF ASSISTANT	528.00
WORKMAN, DEBRINA JOY	04/01/94–06/30/94	CONSTITUENT RELATIONS ASST	5,456.70
ZOIA, JAMES H	04/01/94–05/31/94	SHARED EMPLOYEE	5,666.66
Do	06/01/94–06/30/94	STAFF ASSISTANT	2,833.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK J RAHALL II—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4090640002	NICK J. II RAHALL	03/18/94	REIMBURSE FOR TRAVEL FROM WASHINGTON, DC TO BECKLEY, WV 336 MIX $.28–$94.08	94.08
04-05	4090640004	Do	03/19/94	REIMBURSE FOR IN DISTRICT TRAVEL (BECKLEY-HUNTINGTON-BECKLEY) 240 MILES X $ .28 – $67.20	67.20
04-05	4090640005	Do	03/19/94	TOLLS PAID IN WV @ $1.25 EACH (4) – $1.25 X 4– $5.00.	5.00
04-05	4090640003	Do	03/20/94	REIMBURSE FOR TRAVEL FROM BECKLEY, WV TO WASHINGTON, DC 336 MIX $.28–$94.08.	94.08
04-05	4094590010	POSTMASTER, WASHINGTON, D.C.	03/11/94	INSURANCE DURING SHIPPING	3.50
04-21	4110520025	AUTOMATED OFFICE PRODUCTS	03/18/94	TONER CARTRIDGE	51.00
04-21	4110520022	FEDERAL EXPRESS CORP.	02/28/94	EXPRESS MAIL	3.75
04-21	4110520023	Do	03/14/94	EXPRESS MAIL	5.23
04-21	4110520024	Do	03/21/94	EXPRESS MAIL	3.75
04-21	4110520026	JAMES J. MILLER	03/01/94–03/31/94	CLEANING SERVICES	25.00
04-21	4110520028	THE CHARLESTON NEWSPAPERS	03/12/94–03/11/95	SUBSCRIPTION	117.00
04-21	4110520031	WAYNE COUNTY NEWS	04/11/94–04/10/95	SUBSCRIPTION	24.00
04-21	4110520029	DEBRINA JOY WORKMAN	03/03/94–03/31/94	REIMBURSE FOR IN DISTRICT TRAVEL 340 MI X .28	95.20
04-22	4111610027	CELLULAR ONE	03/16/94–04/27/94	ACTIVATION FEE & MONTHLY SERVICE FEES.	74.07
04-22	4111610029	NICK J. II RAHALL	04/07/94	REIMBURSE FOR TRAVEL FROM WASHINGTON, DC TO BECKLEY, WV 336 MILES X .28	94.08
04-22	4111610030	Do	04/11/94	REIMBURSE FOR TRAVEL FROM BECKLEY, WV TO WASHINGTON, DC 336 MILES X .28	94.08
04-22	4111610028	THE MONTGOMERY HERALD	04/06/94–04/05/95	SUBSCRIPTION	14.50
04-22	4111610025	THE VIRGINIAN LEADER	04/27/94–04/27/95	SUBSCRIPTION	21.00
04-22	4111610026	THE WASHINGTON POST	04/18/94–04/17/95	SUBSCRIPTION	62.40
04-25	4112530001	DUANE MARIE LAKICH	04/05/94	REIMBURSE FOR TRAVEL FROM WASHINGTON DC TO HUNTINGTON, WV 450 MILES X $.28–$126.	126.00
04-25	4112530002	Do	04/05/94	REIMBURSE FOR TOLLS--2 @ $1.25 EACH – $2.50	2.50
04-25	4112530003	Do	04/05/94	REIMBURSE FOR LODGING & MEALS $41.58	41.58
04-25	4112530004	Do	04/06/94	REIMBURSE FOR IN DISTRICT TRAVEL HUNTINGTON, WV TO BECKLEY, WV 120 MILES X $ .28 – $33.60	33.60
04-25	4112530005	Do	04/06/94	REIMBURSE FOR TOLLS-- 2 @ $1.25 EACH – $2.50	2.50
04-25	4112530006	Do	04/06/94	REIMBURSE FOR LODGING & FOOD BECKLEY, WV $59.79	59.79
04-25	4112530007	Do	04/07/94	REIMBURSE FOR LODGING & FOOD BECKLEY, WV	58.51
04-25	4112530008	Do	04/08/94	REIMBURSE FOR IN DISTRICT TRAVEL BECKLEY, WV TO LEWISBURG, WV 50 MILES X $.28 – $14.00	14.00
04-25	4112530009	Do	04/08/94	REIMBURSE FOR MEALS	6.31
04-25	4112530010	Do	04/08/94	REIMBURSE FOR TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC 262 MILES X $ .28 – $73.36	73.36
04-28	4116520016	NICK J. II RAHALL	04/16/94	TRAVEL TO DISTRICT--WASH DC TO BECKLEY, WV 336 MILES X $.28–$94.08	94.08
04-28	4116520018	Do	04/17/94	TOLLS PAID (4) @ $1.25 EACH– $5.00	5.00
04-28	4116520017	Do	04/18/94	TRAVEL BACK FROM DISTRICT--BECKLEY, WV TO WASH DC 336 MILES X $ .28– $94.08	94.08
04-28	4116580009	EXXON COMPANY, USA	03/07/94–03/24/94	OIL AND GAS FOR MOBILE OFFICE	83.73
04-28	4116890660	AMOS C. WILSON	04/01/94–04/30/94	RENT - RK BUILDING LOGAN WV	375.00
04-28	4116890659	COMMONWEALTH HOLDING COMPANY	04/01/94–04/30/94	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
04-28	4116890662	ES/MS YARID RENTAL	04/01/94–04/30/94	RENT - 101 N COURT ST LEWISBURG, WV	350.00
04-28	4116890661	LEWIS CHEVROLET CO	04/01/94–04/30/94	MOBILE OFFICE	648.00
04-29	4118540012	NICK J. II RAHALL	04/19/94	REIMBURSE FOR OFFICIAL LUNCH WITH WV CONSTITUENTS AT MEMBERS DINING ROOM	38.25
04-30	4111940077	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		110.20
04-30	4118930234	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		510.65
04-30	4118960555	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		19.00
04-30	4118960554	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		501.50
04-30	4118960552	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		95.53

04-30	4118960553	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		686.35
04-30	4118970236	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		152.00
04-30	4119900327	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,151.12
04-30	4119920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		117.00
04-30	4119950536	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,462.26
05-11	4130830014	JACQUELYN DUCLOS	04/05/94	MEALS AND LODGING IN THE DISTRICT	42.34
05-11	4130830015	Do	04/06/94	MEALS AND LODGING IN THE DISTRICT	54.22
05-11	4130830016	Do	04/07/94	MEALS AND LODGING IN THE DISTRICT	61.87
05-11	4130830017	Do	04/08/94	MEALS AND LODGING IN THE DISTRICT	12.89
05-12	4131830010	NICK J. II RAHALL	04/30/94	DRIVE FROM WASHINGTON, DC TO BECKLEY, WV 336 MILES X .29	97.44
05-12	4131830012	Do	04/30/94	TOLLS PAID IN DISTRICT	5.00
05-12	4131830011	Do	05/01/94	DRIVE FROM BECKLEY, WV TO WASHINGTON, DC 336 MILES X .29	97.44
05-13	4130910036	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT - BLUEFIELD VA	1,196.00
05-13	4130910038	Do	04/01/94-06/30/94	RENT HUNTINGTON WV	1,370.00
05-19	4139650029	EXXON COMPANY, USA	04/07/94-04/21/94	OIL AND GAS FOR MOBILE OFFICE VAN	94.95
05-20	4139300004	NICK J. II RAHALL	05/06/94	REIMBURSE FOR TRAVEL TO DISTRICT (DROVE PERSONAL CAR) WASH, DC TO BECKLEY, WV 336 @ .29/MILE	97.44
05-20	4139300006	Do	05/07/94	REIMBURSE FOR TOLLS PAID 2 @ 1.25 EACH	2.50
05-20	4139300007	Do	05/08/94	REIMBURSE FOR TOLLS PAID 2 @ 1.25 EACH	2.50
05-20	4139300005	Do	05/09/94	REIMBURSE FOR TRAVEL TO DISTRICT (DROVE PERSONAL CAR) BECKLEY, WV TO WASH., DC. 336 @ .29/MILE	97.44
05-23	4140230013	BECKLEY TELECABLE	04/01/94-04/30/94	MONTHLY SERVICE	13.78
05-23	4140230014	Do	05/01/94-05/31/94	MONTHLY SERVICE	13.78
05-23	4140230012	CELLULAR ONE	04/28/94	MONTHLY SERVICE	41.89
05-23	4140230007	DAVID L ANDRUKITIS	12/15/93	PRINTING SERVICES	6,997.50
05-23	4140230008	Do	04/01/94	PRINTING SERVICES	18.00
05-23	4140230010	FEDERAL EXPRESS CORP	04/07/94	EXPRESS MAIL	7.98
05-23	4140230015	LEBANESE CENTER FOR POLICY STUDIES	04/28/94-04/28/95	SUBSCRIPTION	37.50
05-23	4140230009	JAMES J. MILLER	04/01/94-04/30/94	CLEANING SERVICES	25.00
05-23	4140230016	THE STATE JOURNAL	04/01/94-04/01/95	SUBSCRIPTION	30.00
05-23	4140230011	THE WATER FACTORY	04/28/94	SWEET SPRINGS, WV WATER	44.95
05-26	4145890658	AMOS C. WILSON	05/01/94-05/30/94	RENT - RK BUILDING LOGAN WV	375.00
05-26	4145890657	COMMONWEALTH HOLDING COMPANY	05/01/94-05/30/94	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
05-26	4145890660	ES/MS YARID RENTAL	05/01/94-05/30/94	RENT - 101 N COURT ST LEWISBURG, WV	350.00
05-26	4145890659	LEWIS CHEVROLET CO	05/01/94-05/30/94	MOBILE OFFICE	648.00
05-27	4145560004	DEBRINA JOY WORKMAN	04/07/94-05/12/94	REIMBURSE FOR IN DISTRICT TRAVEL 438 MILES @ $ .29	127.02
05-31	4147930233	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		511.92
05-31	4147960553	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		19.00
05-31	4147960552	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		501.50
05-31	4147960550	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		150.33
05-31	4147960551	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		527.04
05-31	4147970236	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900309	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,049.26
05-31	4151920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		52.65
05-31	4151950529	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(1,099.13)
06-03	4152510019	NICK J. II RAHALL	05/22/94	REIMBURSE FOR TRAVEL TO DISTRICT WASHINGTON, DC TO BECKLEY, WV 336 MILES X $.29- 97.44	97.44
06-03	4152510021	Do	05/22/94	REIMBURSE FOR TRAVEL LEWSIBURG, WV-UNION, WV-LEWISBURG, WV (ROUNDTRIP) 60 MILES X $.29- 17.40	17.40
06-03	4152510020	Do	05/23/94	REIMBURSE FOR TRAVEL FROM BECKLEY, WV TO WASHINGTON, DC 336 MILES X $ .29- $97.44	97.44
06-08	4158700022	COAL VALLEY NEWS	06/01/94-06/01/95	SUBSCRIPTION	24.00
06-08	4158700023	FEDERAL EXPRESS CORP	05/02/94-05/04/94	EXPRESS MAIL	7.50
06-14	4165600008	NICK J. II RAHALL	05/26/94	DRIVE WASHINGTON, DC TO BECKLEY WEST VIRGINIA--OFFICIAL TRAVEL 336 MILES X 29¢	97.44
06-14	4165600010	Do	05/28/94	IN DISTRICT TRAVEL: BECKLEY-WEBSTER SPRINGS-WHITE SULPHUR SPRINGS 240 MILES X .29¢	69.60
06-14	4165600009	Do	05/29/94	DRIVE BECKLEY, WV TO WASHINGTON , DC -- OFFICIAL TRAVEL 336 MILES X .29¢	97.44
06-15	4165260001	R. L. POLK & CO	05/24/94	HUNTINGTON DIRECTORY	167.50
06-16	4166250022	BECKLEY TELECABLE	06/01/94-07/31/95	MONTHLY SERVICE	27.56
06-16	4166250020	FEDERAL EXPRESS CORP	05/10/94-05/11/94	EXPRESS MAIL	3.75
06-16	4166250021	LINCOLN PUBLISHING CO	06/01/94-06/01/95	SUBSCRIPTION TO LINCOLN JOURNAL	28.50
06-16	4166250023	JAMES J. MILLER	05/01/94-05/31/94	CLEANING SERVICE	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK J RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166250016	NICK J. II RAHALL	05/31/94	REIMBURSEMENT FOR OFFICIAL LUNCH ENROUTE FROM WASHINGTON DC TO BECKLEY, WV	9.18
06-16	4166250019	Do	06/05/94	REIMBURSEMNT FOR TOLLS PAID IN WV 2 $ $1.25	2.50
06-16	4166250032	Do	06/06/94	REIMBURSEMENT FOR TOLLS PAID IN WV 4 @ $1.25 PER	5.00
06-16	4166250031	Do	06/07/94	REIMBURSEMENT FOR TOLLS PAID IN WV 4 @ $1.25 PER	5.00
06-16	4166630026	Do	05/31/94	REIMBURSE FOR OFFICIAL TRAVEL DROVE WASHINGTON, DC TO BECKLEY, WV 336 MILES X .29¢	97.44
06-16	4166630027	Do	06/08/94	REIMBURSE FOR OFFICIAL TRAVEL DROVE BECKLEY, WV TO WASH, DC 336 MILES X .29¢	97.44
06-17	4167260021	POSTMASTER, WASHINGTON, D.C.	05/17/94	INSURANCE DURING SHIPPING	2.40
06-22	4172080021	DEBRINA JOY WORKMAN	05/19/94–06/09/94	REIMBURSE FOR IN DISTRICT TRAVEL 292 MILES @ $ .29/MILE	84.68
06-28	4178890663	AMOS C. WILSON	06/01/94–06/30/94	RENT - RK BUILDING LOGAN WV	375.00
06-28	4178890662	COMMONWEALTH HOLDING COMPANY	06/01/94–06/30/94	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
06-28	4178890665	ES/MS YARID RENTAL	06/01/94–06/30/94	RENT - 101 N COURT ST LEWISBURG, WV	350.00
06-28	4178890664	LEWIS CHEVROLET CO	06/01/94–06/30/94	MOBILE OFFICE	648.00
06-30	4179930236	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		869.38
06-30	4179940076	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		144.90
06-30	4179960560	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		19.00
06-30	4179960559	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		501.50
06-30	4179960557	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		100.53
06-30	4179960558	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		523.42
06-30	4179970236	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		130.00
06-30	4180620008	JAMES H ZOIA	04/15/94–04/18/94	MEALS AND LODGING IN BECKLEY, WV	120.96
06-30	4180620009	Do	05/31/94–06/03/94	TOLLS PAID (7 @ $1.25 EACH)	8.75
06-30	4180620010	Do	05/31/94–06/03/94	MEALS & LODGING BECKLEY, WV	271.49
06-30	4180620011	Do	06/07/94–06/08/94	MEALS AND LODGING IN CHARLESTON, WV	97.32
06-30	4181900272	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,975.06
06-30	4181920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		173.55
06-30	4181950531	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		797.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 118,833.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,476.64

ADJUSTMENTS/REFUNDS

EXPENSES

01-11	4110300009	AUTOMATED OFFICE PRODUCTS	12/28/93	REFUND DUE TO REFUND FOR DEFECTIVE MERCHANDISE	(109.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(109.00)
TOTAL	**151,200.91**

OFFICE OF THE HON. JIM RAMSTAD

SALARIES

ANDERSON, JAMI R	04/01/94-06/03/94	TEMPORARY EMPLOYEE 1,680.00
ANDERSON, SCOTT	04/01/94-05/31/94	D.C. INTERN 1,600.00
BARNETT, LAUREN	06/06/94-06/30/94	DISTRICT ASSISTANT 666.67
BROWN, MORGAN S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 7,301.01
CHRISTENSEN, MAYBETH A	04/01/94-06/30/94	CHIEF OF STAFF 22,149.00
FLAHERTY, KATHERINE J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 7,561.74
FLANAGAN, WENDY L	04/01/94-06/10/94	DISTRICT ASSISTANT 1,866.67
FROST, JENSINE L	04/01/94-06/30/94	EXECUTIVE ASSISTANT 6,514.50
GILBERTSON, LISA M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 6,000.00
HETLAND, DAVID	04/01/94-06/30/94	FIELD REPRESENTATIVE 6,000.00
HUNTER, WILLIAM L	06/22/94-06/30/94	DISTRICT ASSISTANT 240.00
JAROS, JOHN	04/01/94-05/31/94	D.C. INTERN 1,600.00
LAITALA, CHRISTOPHER	06/13/94-06/30/94	D.C. INTERN 480.00
LITTRELL, MARGARET	04/01/94-06/30/94	CONSTITUENT SERVICE COORDINATOR 8,772.00
MCDANIEL, BRIAN R	06/13/94-06/30/94	STAFF ASSISTANT 480.00
O'HERN, SHARI ANN	04/01/94-06/30/94	COMPUTER/MAIL MANAGER 7,250.01
OLSON, LANCE N	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR 11,000.01
PAULSEN, ERIK	04/01/94-06/30/94	DISTRICT DIRECTOR 10,875.00
PETERSON, DEAN P	04/01/94-06/30/94	LEGISLATIVE DIRECTOR/PRESS SECRETARY 13,028.76
RENNER, HEATHER FRASER	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE 4,489.26
SHIMP, EMILY	06/13/94-06/30/94	D.C. INTERN 480.00
SOHN, REBECCA	06/13/94-06/30/94	D.C. INTERN 480.00
STENBERG, ADAM W	04/01/94-06/30/94	SYSTEMS MANAGER 5,499.99
TANGEN, GEORGE MARTIN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 8,499.99
WESTBY, CHAD	04/01/94-05/31/94	D.C. INTERN 1,600.00
WYARD, LORI	06/01/94-06/30/94	D.C. INTERN 800.00

EXPENSES

04-06	4095870023	AUDIO/VISUAL WHOLESALERS	03/17/94	SOUND SYSTEM RENTAL FOR OFFICIAL USE AT MEETING	25.00
04-06	4095870020	FEDERAL EXPRESS CORP	03/11/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	13.90
04-06	4095870016	Do	03/18/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	12.23
04-06	4095870017	Do	03/18/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	11.39
04-06	4095870018	JOE RAGAN'S COFFEE	03/02/94	COFFEE FOR VISITORS TO OFFICE	41.20
04-06	4095870019	Do	03/16/94	COFFEE FOR VISITORS TO OFFICE	38.00
04-06	4095870021	KANDIYOHI BOTTLED WATER CO	02/28/94	BOTTLED WATER FOR USE IN DISTRICT OFFICE	22.25
04-06	4095870022	ERIK PAULSEN	02/02/94-02/28/94	608 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	170.24
04-13	4098880030	CATTERTON PRINTING	03/21/94	PRINTING OF NEWSLETTER FOR CONSTITUENTS	4,177.58
04-13	4098880029	FEDERAL EXPRESS CORP	03/25/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	21.64
04-13	4098880031	MARGARET LITTRELL	02/02/94-02/19/94	149 MILES X .28 PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	41.72
04-25	4112620005	AMERICAN EXPRESS	02/14/94-03/20/94	GASOLINE RECEIPTS FOR AUTO RENTALS WHILE IN DISTRICT ON OFFICIAL BUSINESS - MAYBETH CHRISTENSEN	36.65
04-25	4112620003	Do	03/04/94-03/07/94	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM RAMSTAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	4112620002	Do	03/11/94–03/13/94	ROUND-TRIP AIRFARE FOR MAYBETH CHRSITENSEN - WASHINGTON, D.C. TO MPLS ON OFFICIAL BUSINESS (7317)..	426.00
04-25	4112620004	Do	03/18/94–03/20/94	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS.	103.35
04-25	4112620007	MAYBETH CHRISTENSEN	03/11/94–03/30/94	REIMBURSEMENT FOR CAB FARES PERRECEIPTS.	39.00
04-25	4112620009	Do	04/02/94–04/10/94	GASOLINE RECEIPTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	21.40
04-25	4112620008	Do	04/04/94–04/08/94	PARKING RECEIPTS PER ATTACHED WHILE IN DISTRICT ON OFFICIAL BUSINESS.	7.60
04-25	4112620006	Do	04/08/94	REIMBURSEMENT FOR ROOM RENTAL CHARGES FOR HEALTH CARE ADVISORYMEETING.	87.50
04-25	4112620010	Do	04/10/94	POSTAGE FOR OFFICIAL BUSINESS.	1.79
04-28	4115570014	JAMI R ANDERSON	03/23/94–03/30/94	90 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	25.20
04-28	4115570012	AQUA COOL	03/31/94	BOTTLED WATER FOR USE IN OFFICE	67.20
04-28	4115570006	KEITH A BIERSNER	03/02/94–03/17/94	125 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	35.00
04-28	4115570011	FEDERAL EXPRESS CORP.	04/08/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	9.60
04-28	4115570010	DAVID HETLAND	01/03/94–03/23/94	1050 MILES AT 28-CENTS FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	294.00
04-28	4115570013	ANDREW J KOSS	03/02/94–03/20/94	135 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	37.80
04-28	4115570009	SHARI ANN O'HERN	03/04/94–03/25/94	PARKING RECEIPTS WHILE AWAY FROM OFFICE FOR MEETINGS	3.75
04-28	4115570007	Do	03/04/94–03/31/94	REIMBURSEMENT FOR RECEIPTS FOR PURCHASE OF OFFICE SUPPLIES, CUPS, PAPER, AND EXTENSION CORD	63.83
04-28	4115570008	Do	03/07/94–03/25/94	121 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	33.88
04-28	4115570005	JIM RAMSTAD	03/01/94–03/18/94	262 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	73.36
04-28	4116890663	SOUTHTOWN OFFICE PARK	04/01/94–04/30/94	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
04-30	4118930215	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		569.22
04-30	4118960485	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		538.49
04-30	4118960482	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		49.75
04-30	4118960483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		932.37
04-30	4118970217	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		285.00
04-30	4119900305	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,769.46
04-30	4119920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		46.80
04-30	4119950289	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,020.99
05-04	4119710019	FEDERAL EXPRESS CORP.	04/01/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	5.23
05-04	4119710021	Do	04/01/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	18.48
05-04	4119710017	Do	04/15/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	10.46
05-04	4119710020	JOE RAGAN'S COFFEE	03/25/94	SWEETNER ANC CUPS FOR VISITORS TO OFFICE	51.30
05-04	4119710022	SUNSHINE PHOTO, INC.	03/01/94–03/31/94	PHOTO DEVELOPING FOR PICTURES FOR USE IN NEWSLETTERS	115.09
05-04	4119710018	THOMAS J LANKFORD	04/15/94	PRINTING FOR SCHEDULE CARDS	35.00
05-04	4122030011	KATHERINE J FLAHERTY	04/05/94–04/08/94	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.18
05-04	4122030010	THOMAS J LANKFORD	03/31/94	REORDER OF LETTERHEAD	176.00
05-05	4124520019	AMERICAN EXPRESS	02/08/94	ONE WAY TICKET - MPLS. TO WASHINGTON, D.C. FOR MEMBER (2884)	213.00
05-05	4124520020	Do	03/01/94–03/03/94	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, D.C. TO MINNEAPOLIS ON OFFICIAL BUSINESS (3192)	426.00
05-05	4124520021	Do	03/08/94–03/10/94	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS (6531)	426.00
05-05	4124520022	Do	03/15/94–03/17/94	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS (2339)	426.00
05-05	4124520023	Do	03/21/94–04/04/94	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS (9594)	426.00
05-05	4124520017	LANCE N OLSON	01/04/94–03/31/94	769 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	215.32
05-05	4124520015	Do	02/08/94	REIMBURSEMENT FOR PURCHASE OF TAPES FOR OFFICIAL USE	3.99
05-05	4124520016	Do	02/21/94–03/11/94	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	10.86

05-05	4124520014	Do	03/07/94-04/08/94	PARKING RECEIPTS WHILE ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES	7.30
05-05	4124520018	HEATHER FRASER RENNER	02/09/94-03/23/94	117 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	32.76
05-05	4124670029	AUDIO/VISUAL WHOLESALERS	04/13/94	RENTAL OF MICROPHONE/ SOUND SYSTEM FOR USE AT OFFICIAL FUNCTION.	37.50
05-05	4124670028	FEDERAL EXPRESS CORP.	04/15/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	17.58
05-05	4124670027	KANDIYOHI BOTTLED WATER CO.	03/31/94	BOTTLED WATER FOR USE IN DISTRICT OFFICE.	17.50
05-05	4124670030	ERIK PAULSEN	03/04/94-03/31/94	205 MILES AT 28-CENTS PER MILE FOR ATTENDING MEETINGD AND OTHER OFFICIAL DUTIES IN DISTRICT	57.40
05-11	4130830025	JAMI R ANDERSON	04/06/94-04/26/94	538 MILES AT 29 CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	156.02
05-11	4130830023	CATTERTON PRINTING	03/21/94	ADDITIONAL CHARGE DUE TO MISCALCULATION OF DISCOUNT	417.77
05-11	4130830018	MAYBETH CHRISTENSEN	04/17/94-04/30/94	REIMBURSEMENT FOR PURCHASE OF SODA FOR VISITORS TO OFFICE	53.36
05-11	4130830019	Do	04/24/94	CAB FARE - NATIONAL ARPT. TO CANNON GARAGE	13.00
05-11	4130830029	FEDERAL EXPRESS CORP.	04/22/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	31.31
05-11	4130830026	WENDY L FLANAGAN	04/04/94-04/29/94	426 MILES AT 29-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	123.54
05-11	4130830020	JOE RAGAN'S COFFEE	04/21/94	COFFEE FOR VISITORS TO OFFICE	19.00
05-11	4130830028	SHARI ANN O'HERN	04/05/94-04/25/94	259 MILES AT 29-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	75.11
05-11	4130830027	Do	04/22/94	REIMBURSEMENT FOR PURCHASE OF HIGH SCHOOL SENIORS LISTS	32.00
05-11	4130830021	THOMAS J LANKFORD	04/30/94	REORDER OF LETTERHEAD FOR OFFICIAL USE	192.00
05-11	4130830024	US WEST CELLULAR, INC.	02/21/94-03/20/94	CELLULAR TELEPHONE CHARGES FOR OFFICIAL PURPOSES	43.84
05-11	4130830022	Do	03/21/94-04/20/94	CELLULAR TELEPHONE CHARGES FOR OFFICIAL USE	27.05
05-16	4133650019	AMERICAN EXPRESS	03/04/94-03/07/94	ROUND-TRIP AIRFARE FOR MAYBETH CHRISTENSEN - WASHINGTON, D.C. TO MPLS FOR OFFICIAL BUSINESS(6808).	426.00
05-16	4133650020	Do	03/17/94-03/20/94	ROUND-TRIP AIRFARE FOR MAYBETH CHRISTENSEN - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS(7694-7777).	426.00
05-16	4133650021	Do	03/30/94-04/10/94	ROUND-TRIP AIRFARE FOR MAYBETH CHRISTENSEN - WASHINGTON D.C. TO MPLS. ON OFFICIAL BUSINESS (8801).	426.00
05-16	4133650022	Do	03/30/94-04/10/94	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	280.67
05-16	4133650024	Do	04/05/94-04/08/94	RECEIPTS FOR GASOLINE FOR AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIALBUSINESS.	26.35
05-16	4133650023	Do	04/21/94-04/24/94	AUTO RENATL FOR MAYBETH CHRISTENSEN IN DISTRICT ON OFFICIAL BUSINESS	104.42
05-16	4133650018	FEDERAL EXPRESS CORP.	04/29/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	15.64
05-16	4133650017	JIM RAMSTAD	04/05/94-04/29/94	531 MILES AT 29 CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	153.99
05-20	4139200016	AMERICAN EXPRESS	04/12/94-04/15/94	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON, DC TO MPLS (2787)	426.00
05-20	4139200017	Do	04/18/94-04/21/94	ROUNDTRIP AIRFARE FOR MEMBER --WASHINGTON, DC TO MPLS (1545)	426.00
05-20	4139200022	JOE RAGAN'S COFFEE	05/04/94	COFFEE AND CUPS FOR VISITORS TO OFFICE	114.20
05-20	4139200018	MARGARET LITTRELL	04/06/94-04/08/94	110 MILES @ 29¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFIIAL BUSINESS IN DISTRICT	31.90
05-20	4139200015	SHARI ANN O'HERN	04/05/94-04/06/94	REIMBURSEMENT FOR PURCHASE OF CUPS AND PAPER SUPPLIES FOR USE IN OFFICE	17.08
05-20	4139200013	Do	04/06/94	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITORS TO OFFICE	3.69
05-20	4139200014	Do	04/08/94	REIMBURSEMENT FOR COFFEE AND FOOD FOR HEALTH CARE ADVISORY MEETING	88.30
05-20	4139200019	ERIK PAULSEN	04/04/94-04/29/94	397 MILES @ 29¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT	115.13
05-20	4139200020	SUNSHINE PHOTO, INC.	04/30/94	FILM DEVELOPING FOR USE IN NEWSLETTERS	19.00
05-20	4139200021	SW SUB. PUBLISHING	06/12/94-06/11/95	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	30.00
05-23	4140750001	AQUA COOL	04/30/94	BOTTLED WATER FOR USE IN OFFICE	72.40
05-23	4140750002	FEDERAL EXPRESS CORP.	05/06/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	5.23
05-23	4140750003	Do	05/06/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	7.50
05-23	4140750004	MINNESOTA NEWSPAPER ASSOCIATION	04/30/94	CLIPPING SERVICE FOR USE IN OFFICE	54.25
05-26	4145890661	SOUTHTOWN OFFICE PARK	05/01/94-05/30/94	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
05-27	4145540006	FEDERAL EXPRESS CORP.	05/13/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	14.74
05-27	4145540007	IND. SCHOOL DIST. #284	05/12/94	PURCHASE OF LIST FOR OFFICIAL PURPOSES	13.50
05-27	4145540008	ERIK PAULSEN	05/16/94	REIMBURSEMENT FOR PURCHASE OF MAILING LABELS FOR OFFICIAL PURPOSES	34.93
05-31	4147930214	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		476.85
05-31	4147960484	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		55.00
05-31	4147960483	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147960481	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		49.75
05-31	4147960482	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		911.98
05-31	4147970217	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		285.00
05-31	4151900279	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,092 19
05-31	4151920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		43.55

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM RAMSTAD—Con.					
05-31	4151950283	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		933.99
06-17	4168600030	LAMB SEAL AND STENCIL COMPANY INCORP.	03/29/94	SIGNS FOR DOORWAY IN CANNON HOB	274.31
06-23	4173540013	AMERICAN EXPRESS	04/21/94-04/24/94	ROUNDTRIP AIR FARE FOR MAYBETH CHRISTENSEN - WASHINGTON, D.C. TO MPLS	426.00
06-23	4173540016	Do	04/26/94-04/28/94	ROUNDTRIP AIR TRAVEL FOR MEMBER - WASHINGTON, DC TO MPLS	426.00
06-23	4173540017	Do	05/03/94-05/06/94	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS	426.00
06-23	4173540014	Do	05/05/94-05/09/94	ROUNDTRIP AIR FARE FOR MAYBETH CHRISTENSEN - WASHINGTON, D.C. TO MPLS	426.00
06-23	4173540015	Do	05/06/94-05/09/94	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	143.82
06-23	4173540018	Do	05/09/94-05/13/94	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS	426.00
06-23	4173540026	BLOOMINGTON PUBLIC SCHOOLS	05/17/94	LIST OF GRADUATING SENIORS	30.00
06-23	4173540024	MAYBETH CHRISTENSEN	05/09/94-06/12/94	CAB FARES - NATIONAL AIRPORT TO HOME	28.00
06-23	4173540011	Do	05/14/94	GASOLINE FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.65
06-23	4173540025	Do	05/19/94	CAB FARE - AIRPORT TO OFFICE	11.00
06-23	4173540012	Do	06/09/94	SHIPPING CHARGES FOR OFFICIAL BUSINESS	14.63
06-23	4173540029	FEDERAL EXPRESS CORP.	06/03/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	39.39
06-23	4173540007	Do	06/10/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
06-23	4173540020	WENDY L FLANAGAN	05/02/94-06/03/94	291 MILES AT 29-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	84.39
06-23	4173540010	GSA, OAD, FINANCE DIVISION	04/12/94	PRINTING OF CONSUMER INFORMATION CATALOG LETTER	100.00
06-23	4173540008	KANDIYOHI BOTTLED WATER CO.	05/31/94	BOTTLED WATER FOR USE IN DISTRICT OFFICE	17.50
06-23	4173540009	MINNESOTA BUSINESS ALMANAC	06/07/94	DIRECTORY FOR USE IN OFFICE	73.00
06-23	4173540027	MINNESOTA NEWSPAPER ASSOCIATION	05/31/94	CLIPPING SERVICE FOR OFFICIAL USE IN OFFICE	71.75
06-23	4173540030	NEW YORK TIMES SALES INC.	05/28/94-08/26/94	SUBSCRIPTION FOR USE IN OFFICE	83.20
06-23	4173540021	ERIK PAULSEN	05/02/94-05/31/94	436 MILES AT 29-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES	126.44
06-23	4173540023	Do	05/10/94	PURCHASE OF OFFICE SUPPLIES	6.90
06-23	4173540022	Do	05/31/94	PARKING WHILE ATTENDING MEETING AWAY FROM OFFICE	4.30
06-23	4173540028	SUNSHINE PHOTO, INC.	05/31/94	FILM DEVELOPING FOR USE IN NEWSLETTERS	113.25
06-23	4173540019	GEORGE MARTIN TANGEN	05/27/94-06/04/94	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS. FOR OFFICIAL BUSINESS IN DISTRICT	280.50
06-23	4173540006	US WEST CELLULAR, INC.	04/22/94-05/16/94	CELLULAR PHONE SERVICE	21.23
06-23	4173550017	AMERICAN EXPRESS	05/08/94-05/14/94	GASOLINE FOR RENTAL AUTOS	26.85
06-23	4173550016	Do	05/12/94-05/14/94	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.95
06-23	4173550022	AQUA COOL	05/31/94	BOTTLED WATER FOR OFFICE USE	46.40
06-23	4173550020	FEDERAL EXPRESS CORP.	05/20/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	24.83
06-23	4173550019	Do	05/27/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	24.70
06-23	4173550021	Do	05/27/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.99
06-23	4173550024	Do	06/10/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	22.90
06-23	4173550018	JOE RAGAN'S COFFEE	05/25/94	COFFEE AND CUPS FOR VISITOR TO OFFICE	75.00
06-23	4173550023	JIM RAMSTAD	05/02/94-05/31/94	290 MILES AT 29-CENTS PER MILE FOR ATTENDING MEETINGS IN DISTRICT	84.10
06-28	4178890666	SOUTHTOWN OFFICE PARK	06/01/94-06/30/94	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
06-30	4179930217	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		519.41
06-30	4179960489	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		495.00
06-30	4179960486	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		49.75
06-30	4179960487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,723.16
06-30	4179970217	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4181900249	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,802.75

		(PHOTOGRAPHIC SERVICES CHARGED)	06/01/94-06/30/94		55.25
06-30	4181950286	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,140.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,914.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,562.77
TOTAL	**182,477.38**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

ALAGO, JUANITA	04/01/94-06/30/94	STAFF ASSISTANT	6,214.26
BECKETT, ALBERT	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
BERNAL, JACQUELINE D	04/01/94-06/30/94	STAFF ASSISTANT	6,663.75
BRADLEY, PATRICIA O	04/01/94-06/30/94	EXECUTIVE ASSISTANT	14,250.00
ESPADA, MARITZA	04/01/94-04/30/94	STAFF ASSISTANT	2,083.33
FALCON-LOPEZ, MIRIAM	04/01/94-06/30/94	COMMUNITY REPRESENTATIVE	8,179.26
FEATHERSON, WENDY M	04/01/94-06/30/94	RECEPTIONIST	7,158.75
GRIFFIN, JAMES C	06/30/94-06/30/94	LEGISLATIVE ASSISTANT	76.39
JASMINE, FRANK	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,125.00
JONES, VIVIAN E	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	13,089.51
LAWRENCE, STEVE A	04/01/94-06/30/94	STAFF ASSISTANT	5,454.74
LOWE, HOWARD	04/01/94-06/30/94	STAFF ASSISTANT	6,152.76
MASLUP, ZULMA C	05/01/94-06/30/94	TEMPORARY EMPLOYEE	4,166.66
MCRAE, ERNESTINE	04/01/94-06/30/94	STAFF ASSISTANT	8,104.26
MILNE, EMILE A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	14,300.61
SANCHEZ, CARMEN L	04/01/94-06/30/94	CASEWORKER	7,253.49
STERN, TODD D	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99
WILSON, AUDRAINE	06/20/94-06/30/94	TEMPORARY EMPLOYEE	733.33

EXPENSES

04-01	4110490026	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-08	4097200028	MIRIAM FALCON-LOPEZ	02/01/94-02/26/94	REIMBURSEMENT TO STAFF MEMBER FOR MONIES EXPENDED TO ATTEND OFFICIAL MEETINGS ON BEHALF OF CONG. RANGEL.	68.00
04-08	4097200029	Do	02/17/94	REFRESHMENTS FOR COMMUNITY MEETING ON BEHALF OF CONGRESSMAN RANGEL	4.58
04-08	4097200030	GREAT BEAR	02/16/94-02/28/94	BOTTLED WATER FOR THREE DISTRICT OFFICES	56.50
04-08	4097200031	GSA - KANSAS CITY - REGION SIX	02/24/94	SUPPLIES FOR EAST SIDE DISTRICT OFFICE	108.27
04-12	4101760034	XEROX CORPORATION	12/30/92-10/27/93	METER USAGE AT 163 WEST 125TH STREET	484.59
04-12	4101760031	Do	08/16/93-11/15/93	METER USAGE AT 2110 FIRST AVENUE	72.17
04-12	4101760032	Do	10/27/93-12/01/93	METER USAGE AT 163 WEST 125TH STREET	34.77
04-13	4101850032	AMOCO OIL COMPANY	02/02/94	GAS FOR LEASED VEHICLE	20.01
04-13	4101850021	Do	02/13/94-02/17/94	GAS FOR LEASED VEHILCE	27.69
04-13	4101850020	CANTRELL/CUTTER PRINTING, INC	02/22/94-02/22/94	BUSINESS CARDS FOR STAFFER JUANITA ALAGO	32.75
04-13	4101850018	FEDERAL EXPRESS CORP	01/27/94-02/07/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	131.61
04-13	4101850019	Do	02/04/94-02/14/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	33.37
04-13	4101850024	Do	02/10/94-02/17/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	142.63
04-13	4101850025	GILSTON COMMUNICATIONS GROUP	02/26/94-02/25/95	SUBSCRIPTION RENEWAL FOR 'WASHINGTON REPORT ON LATIN AMERICA AND THE CARIBBEAN'	365.00
04-13	4101850014	HON. CHARLES B. RANGEL	01/12/94-01/23/94	NEWSPAPER REIMBURSEMENT	29.60
04-13	4101850015	Do	01/13/94-01/13/94	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
04-13	4101850016	Do	01/17/94-01/17/94	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
04-13	4101850017	Do	01/23/94-01/23/94	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
04-13	4101850022	Do	01/24/94-02/01/94	NEWSPAPER REIMBURSEMENT	14.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4101850023	Do	01/25/94-01/25/94	CAB FARE FROM RESIDENCE TO NEW YORK LAGUARDIA	10.00
04-13	4101850027	Do	01/29/94-02/28/94	TOLL REIMBURSEMENT	78.00
04-13	4101850026	SOUTHWEST DISTRIBUTION, INC.	04/01/94-06/30/94	NEWSPAPER SUBSCRIPTIONS	555.70
04-13	4103410006	CON EDISON	02/24/94-03/25/94	UTILITY SERVICE	55.20
04-28	4116520019	FRANKLIN ARIAS	04/16/94	PAYMENT FOR SECURITY AND CLEAN UP FOR COMMUNITY MEETING HELD BY CONG. RANGEL (NO PUBLIC FACILITY AVAIL).	88.80
04-28	4116520020	MIRIAM FALCON-LOPEZ	03/01/94-03/26/94	REIMB. FOR MONIES EXPENDED BY STAFF MBR. TO ATTEND OFF. MEETINGS ON BEHALF OF CONGRESSMAN RANGEL.	72.50
04-28	4116520021	Do	03/09/94	REFRESHMENTS FOR COMMUNITY MEETING ON BEHALF OF CONGRESSMAN RANGEL	4.68
04-28	4116520022	GREAT BEAR	03/02/94-03/31/94	BOTTLED WATER FOR THREE DISTRICT OFFICES	78.25
04-28	4116520023	FLOR BILLY SEGURA	03/01/94-03/31/94	FOR MAINTENANCE SERVICES AT EAST SIDE DISTRICT OFFICE FOR THE MONTH OF MARCH 1994	108.30
04-28	4116890665	GFC MANAGEMENT SERVICES	04/01/94-04/30/94	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
04-28	4116890664	OFFICE OF GENERAL SERVICES	04/01/94-04/30/94	RENT - 163 W. 125TH NEW YORK, NY	1,393.50
04-28	4116890666	1199 HOUSING CORP	04/01/94-04/30/94	RENT - 211- FIRST AVE NEW YORK, NY	882.75
04-30	4111940173	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		146.58
04-30	4118930444	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		939.88
04-30	4118961294	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		1,087.50
04-30	4118961293	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,406.00
04-30	4118961291	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		632.53
04-30	4118961292	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		188.32
04-30	4118970446	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		240.00
04-30	4119900645	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,077.05
04-30	4119920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		2.60
04-30	4119950363	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,514.86
05-10	4129430013	JACQUELINE D BERNAL	02/07/94-03/25/94	REIMBURSEMENT FOR MONIES EXPENDED TO ATTEND OFFICIAL MEETINGS ON BEHALF OF CONGRESSMAN RANGEL.	32.00
05-10	4129430016	WAYNE CHARLES	03/03/94	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	100.00
05-10	4129430014	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES FOR WASHINGTON HEIGHTS OFFICE	214.50
05-10	4129430015	Do	03/31/94	OFFICE SUPPLIES FOR EAST SIDE DISTRICT OFFICE	65.48
05-12	4132600007	HON. CHARLES B. RANGEL	03/19/94-03/21/94	ROUND-TRIP CAB FARE BETWEEN RESIDENCE AND NEW YORK LAGUARDIA	20.00
05-12	4132600008	Do	03/25/94-03/31/94	ROUND-TRIP CAB FARE BETWEEN RESIDENCE AND NEW YORK LAGUARDIA	20.00
05-16	4133650025	FLOR BILLY SEGURA	04/01/94-04/30/94	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	130.00
05-16	4133660009	AMOCO OIL COMPANY	01/13/94-01/15/94	GAS FOR LEASED VEHICLE	27.01
05-16	4133660015	Do	04/15/94-04/21/94	GAS FOR LEASED VEHICLE	29.00
05-16	4133660012	CONGRESSIONAL QUARTERLY INC	12/05/93-12/04/94	CONGRESSIONAL MONITOR SUBSCRIPTION RENEWAL	650.00
05-16	4133660010	FEDERAL EXPRESS CORP.	01/12/94-01/22/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	50.11
05-16	4133660013	Do	03/07/94-03/19/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	63.63
05-16	4133660014	Do	03/14/94-04/04/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	79.97
05-16	4133660017	Do	03/29/94-04/09/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	68.71
05-16	4133660018	HON. CHARLES B. RANGEL	01/01/94-01/02/94	NEWSPAPER REIMBURSEMENT PER THEATTAHCED	7.80
05-16	4133660007	Do	01/03/94-01/11/94	NEWSPAPER REIMBURSMENT	14.80
05-16	4133660008	Do	01/06/94-01/29/94	TOLL REIMBURSEMENT	111.00
05-16	4133660016	THE CITY SUN	05/15/94-05/14/95	SUBSCRIPTION RENEWAL	40.00
05-17	4136410024	AMOCO OIL COMPANY	04/03/94-04/06/94	GAS FOR LEASED VEHICLE	24.60

05-17	4136410013	Do	04/08/94–04/11/94	GAS FOR LEASED VEHICLE	32.00
05-17	4136410010	BELL ATLANTIC MOBILE SYSTEMS INC	01/26/94–02/25/94	CELLULAR TELEPHONE SERVICE	.70
05-17	4136410011	Do	02/26/94–03/25/94	CELLULAR TELEPHONE SERVICE	175.95
05-17	4136410012	Do	02/26/94–03/25/94	CELLULAR TELEPHONE SERVICE	.70
05-17	4136410025	CANTRELL/CUTTER PRINTING, INC	03/09/94	'FOR YOUR INFORMATION' CARDS	32.21
05-17	4136410008	Do	03/23/94	ACADEMY DAY FLYERS	138.13
05-17	4136410026	Do	04/13/94	APRIL, 1994 NEWSLETTER	14,006.28
05-17	4136410018	DAVID L ANDRUKITIS	05/03/93–05/12/93	REPRINTS	61.20
05-17	4136410019	Do	05/19/93	REPRINTS	26.90
05-17	4136410021	Do	07/22/93	REPRINTS	15.00
05-17	4136410020	Do	07/28/93	REPRINTS	26.90
05-17	4136410015	FEDERAL EXPRESS CORP	02/16/94–02/25/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	111.36
05-17	4136410016	Do	02/28/94–03/05/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	125.58
05-17	4136410017	Do	03/07/94–03/12/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	81.03
05-17	4136410009	Do	03/15/94–03/28/94	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	101.23
05-17	4136410022	HON. CHARLES B. RANGEL	02/05/94–02/17/94	NEWSPAPER REIMBURSEMENT	26.10
05-17	4136410014	Do	02/25/94–03/15/94	NEWSPAPER REIMBURSEMENT	32.15
05-17	4136410023	Do	04/05/94–04/27/94	TOLL REIMBURSEMENT	144.00
05-18	4138530014	CONGRESSIONAL QUARTERLY INC	12/11/93	COPY OF CQ WEEKLY REPORT SPECIAL ISSUE	11.90
05-19	4138220011	BELL ATLANTIC MOBILE SYSTEMS INC	01/27/94–02/25/94	CELLULAR TELEPHONE SERVICE	313.90
05-19	4138220010	CANTRELL/CUTTER PRINTING, INC	03/08/94	MEETING NOTICE	1,155.14
05-19	4138220008	CONGRESSIONAL QUARTERLY INC	04/18/94–04/17/95	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL	99.00
05-19	4138220009	NEW YORK AMSTERDAM NEWS	03/23/94–03/22/95	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-20	4139300011	BRISCOE PROTECTIVE SYSTEMS INC.	05/01/94–07/31/94	MAINTENANCE SERVICE FOR SECURITY SYSTEM AT EAST SIDE DISTRICT OFFICE	126.75
05-20	4139300010	GREAT BEAR	04/14/94–04/16/94	WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICES	78.91
05-20	4139300012	PAK MAIL CENTER #259	04/07/94	CHARGES TO RETURN OFFICE TELEPHONES TO OFFICE TO TELECOMMUNICATIONS	75.33
05-20	4139300008	WEST SIDE NEWS/MITCHELL'S	04/01/94–05/26/94	NEWSPAPER SUBSCRIPTION - EAST SIDE DISTRICT OFFICE	31.60
05-20	4139300009	WINDOWS CAFE	04/07/94	COMMUNITY MEETING: RE EMPOWERMENT ZONES LEGISLATION - REFRESHMENTS	125.00
05-26	4145890663	GFC MANAGEMENT SERVICES	05/01/94–05/30/94	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
05-26	4145890662	OFFICE OF GENERAL SERVICES	05/01/94–05/30/94	RENT - 163 W. 125TH NEW YORK, NY	1,393.50
05-26	4145890664	1199 HOUSING CORP	05/01/94–05/30/94	RENT - 211- FIRST AVE NEW YORK, NY	882.75
05-31	4138940149	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		173.00
05-31	4147930443	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		757.17
05-31	4147961299	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		45.16
05-31	4147961298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,197.19
05-31	4147961296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		425.93
05-31	4147961297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		501.62
05-31	4147970446	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900576	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,275.53
05-31	4151950357	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,065.21
06-09	4159750005	JACQUELINE D BERNAL	02/03/94	REIMB OF MONIES EXPENDED BY STAFFER FOR SERVICE TO FRONT DOOR LOCK OF WASH HEIGHTS DIST OFC & X-TRA KEY.	46.00
06-09	4159750006	Do	05/20/94	PURCHASE OF A BOOK OF TWENTY 29¢ POSTAGE STAMPS FOR USE AT WASH HEIGHTS DIST OFC	5.80
06-09	4159750007	MIRIAM FALCON-LOPEZ	04/05/94–04/25/94	REIMB OF MONIES EXPENDED BY STAFF MEMBER TO ATTEND OFFICIAL MEETINGS ON BEHALF OF CONGRESSMAN RANGEL.	61.25
06-09	4159750008	PAPERDIRECT, INC	05/11/94	OFFICE SUPPLIES	27.90
06-09	4160810003	CON EDISON	04/25/94–05/24/94	UTILITY SERVICE	60.19
06-10	4160770020	STEVE A LAWRENCE	04/04/94–04/30/94	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER TO ATTEND OFFICIAL MEETINGS ON BEHALF OF CONG RANGEL.	67.00
06-10	4160770021	Do	05/04/94–05/24/94	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER TO ATTEND OFFICIAL MEETINGS ON BEHALF OF CONG RANGEL.	40.00
06-14	4164850012	GREAT BEAR	05/03/94–05/09/94	WATER COOLER RENTAL FOR THREE DISTRICT OFFICES	68.25
06-14	4164850011	FLOR BILLY SEGURA	05/01/94–05/31/94	FOR MAINTENANCE SERVICES RENDERED BY EAST SIDE DISTRICT OFFICE DURING THE MONTH OF MAY	130.00
06-15	4166640016	HOWARD LOWE	01/05/94–04/30/94	REIMBURSEMENT OF MONIES EXPENDED BY STAFF MEMBER TO ATTEND OFFICIAL MEETINGS ON BEHALF CONG. RANGEL.	232.00
06-28	4178890668	GFC MANAGEMENT SERVICES	06/01/94–06/30/94	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES B RANGEL—Con.					
06-28	4178890667	OFFICE OF GENERAL SERVICES	06/01/94-06/30/94	RENT - 163 W. 125TH NEW YORK, NY	8,092.86
06-28	4178890924	1199 HOUSING CORP	01/01/93-12/31/93	RENT - 2110 FIRST AVE NEW YORK, NY	1,047.00
06-28	4178890669	Do	06/01/94-06/30/94	RENT - 2110 FIRST AVE NEW YORK, NY	1,406.25
06-30	4179930446	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		901.26
06-30	4179961319	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		45.00
06-30	4179961318	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,130.96
06-30	4179961316	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		425.93
06-30	4179961317	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		349.21
06-30	4179970446	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		240.00
06-30	4181900518	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,168.92
06-30	4181950360	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		712.51
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,256.10
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	64,398.25
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-18	4116300013	AT&T	11/19/93-02/19/94	REFUND DUE TO ACCOUNT TERMINATION	(19.19)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(19.19)
				TOTAL	**198,635.16**
OFFICE OF THE HON. ARTHUR RAVENEL JR					
SALARIES					
		BROWNING, BARBARA ANN	04/01/94-06/30/94	ASSISTANT	6,000.00
		CHELLIS, SHARON H	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,059.99
		DACOSTA, DELORES PORCHER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,651.70
		FORT, JOAN M	04/01/94-06/30/94	PERSONAL SECRETARY	10,076.52
		GARDNER, PAMELA KATHRYN	04/01/94-06/30/94	STAFF ASSISTANT	8,425.62
		GREEN, MARY REEVES	04/01/94-06/30/94	RECEPTIONIST-DC OFFICE	7,873.95
		HARRELSON, ELMA O	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,249.99
		HENDERSON, THOMAS G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		JENERETTE, VANDON E	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,499.99
		JOHNSON, TANYA G	04/01/94-06/30/94	STAFF ASSISTANT-CHARLESTON	6,060.24
		KURTZ, ARI MICHAEL	06/11/94-06/30/94	D.C. INTERN	840.00

		LEBLANC, REGINA DROZE	04/01/94-06/30/94	STAFF ASSISTANT	8,132.16
		MORILLO, DONALD O	04/01/94-06/30/94	STAFF ASST-DISTRICT OFFICE	7,873.95
		PARIS, APRIL	04/01/94-06/30/94	STAFF ASSISTANT-CHARLESTON	7,873.95
		ROBERTSON, ROBIN MARGARET	04/01/94-06/30/94	STAFF ASSISTANT	6,576.66
		RONES, PATRICIA JODY	04/01/94-06/30/94	STAFF ASSISTANT	8,651.70
		RYAN, ROBERT M	04/01/94-06/30/94	STAFF ASSISTANT-CHARLESTON	8,132.16
		SIEGEL, ADINA	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	7,500.00
		WORTHINGTON, KATHERINE	04/01/94-06/30/94	OFFICE ADMINISTRATOR	10,726.74

EXPENSES

04-01	4110990006	*(LSO TRANSFER)*	04/01/94	REPUBLICAN STUDY COMMITTEE	2,000.00
04-12	4101570006	AMERICAN EXPRESS	01/26/94-02/02/94	MEMBER'S ROUNDTRIP AIRFARE FROM D.C. TO CHARLESTON, S.C. (3922)	381.00
04-13	4102600023	Do	02/09/94-02/10/94	ROUND-TRIP AIRFARE TO WORK IN DC CHAS-DC-CHAS (CHELLIS)	381.00
04-13	4102600024	Do	02/09/94-02/10/94	HOTEL STAY IN DC (CHELLIS)	111.50
04-13	4102600026	SHARON H CHELLIS	02/09/94-02/09/94	MEALS IN D.C.	8.76
04-13	4102600025	Do	02/09/94-02/10/94	TAXI AND PARKING WHILE IN DC.	59.90
04-14	4103600017	THOMAS G HENDERSON	02/23/94-03/25/94	DRIVE MEMBER TO & FROM NATIONALAIRPORT 12 MILES ROUND TRIP AT .28 PER MILES 10 TRIPS	33.60
04-22	4110410024	AMERICAN EXPRESS	02/13/94-02/23/94	MEMBER'S ROUNDTRIP AIRFARE FROM DC TO CHARLESTON, S.C. (5160)	381.00
04-22	4110410025	Do	02/24/94-03/01/94	MEMBER'S ROUNDTRIP AIRFARE FROM D.C. TO CHARLESTON, S.C. (6042)	381.00
04-28	4116890672	CITY OF CONWAY	04/01/94-04/30/94	RENT - 206 LAUREL ST CONWAY, SC	400.00
04-28	4116890671	DAVID L. VYORAL	04/01/94-04/30/94	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00
04-28	4118800012	PAMELA KATHRYN GARDNER	01/04/94-04/14/94	5 ROUND TRIPS TO NATIONAL AIRPORT FROM CANNON HOB TRANSPORTATION MEMBER 50 MILES X .28 PER MILE.	14.00
04-30	4118930147	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		351.52
04-30	4118960240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		661.60
04-30	4118960238	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		52.25
04-30	4118960239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		476.28
04-30	4118970149	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00
04-30	4119900213	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,752.93
04-30	4119950441	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		80.71
05-05	4124520024	ALPINE SPRINGWATER CO	04/01/94-04/30/94	WATER	31.80
05-05	4124520028	FEDERAL EXPRESS CORP.	03/22/94-03/23/94	SHIPMENT OF PACKAGES	3.75
05-05	4124520026	Do	03/29/94-03/30/94	SHIPMENT OF PACKAGES	3.75
05-05	4124520025	HUGULEY'S	04/05/94	SUPPLIES	58.04
05-05	4124520027	S.C. PRESS ASSOCIATION	03/01/94-03/31/94	CLIPPING SERVICE	41.31
05-05	4124830007	ALPINE SPRINGWATER CO	03/01/94-03/31/94	WATER	26.50
05-05	4124830005	COASTAL OBSERVER	04/19/94-12/31/94	SUBSCRIPTION	10.00
05-05	4124830009	COMCAST CABLEVISION	04/01/94-04/30/94	CABLE	3.30
05-05	4124830012	FEDERAL EXPRESS CORP.	03/03/94-03/04/94	SHIPMENT FOR PACKAGES	5.23
05-05	4124830011	Do	03/10/94-03/11/94	SHIPMENT OF PACKAGES	7.50
05-05	4124830008	Do	03/10/94-03/15/94	SHIPMENT OF PACKAGES	14.45
05-05	4124830006	Do	03/15/94-03/22/94	SHIPMENT OF PACKAGES	16.48
05-05	4124830014	Do	04/07/94-04/09/94	SHIPMENT OF PACKAGES	12.48
05-05	4124830010	HUGULEY'S	03/09/94-03/09/94	SUPPLIES	12.70
05-05	4124830013	THE WALL STREET JOURNAL	04/02/94-10/02/94	6 MONTHS SUBSCRIPTION	74.50
05-06	4126630016	PAMELA KATHRYN GARDNER	05/25/93-11/25/93	21 ROUND TRIPS TO NATIONAL AIRPORT FROM CANNON HOB TRANSPORTING MEMBER 210 MILES @ .28 PER MILE.	58.80
05-13	4130910082	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT CHARLESTON DISTRICT OFFICE	8,162.00
05-25	4144810014	AMERICAN EXPRESS	03/11/94-03/16/94	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON D.C. TO CHARLESTON, SC (1ST DISTRICT) (7268)	381.00
05-25	4144810015	Do	03/18/94-03/21/94	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC (1ST DISTRICT) (7846)	381.00
05-25	4144810016	Do	03/25/94-04/12/94	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC (1ST DISTRICT) (8372)	381.00
05-26	4145890670	CITY OF CONWAY	05/01/94-05/30/94	RENT - 206 LAUREL ST CONWAY, SC	400.00
05-26	4145890669	DAVID L. VYORAL	05/01/94-05/30/94	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00
05-27	4145310008	AMERICAN EXPRESS	02/28/94-03/01/94	ROUNDTRIP CHARLESTON TO DC FOR CHELLIS (3506)	381.00
05-27	4145310009	Do	02/28/94-03/01/94	HOTEL STAY IN DC CHELLIS	115.17
05-27	4145310010	SHARON H CHELLIS	02/28/94-03/01/94	MEALS IN DC	23.25
05-27	4145310011	Do	02/28/94-03/01/94	TAXI FARE IN DC & PARKING @ AIRPORT	25.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.					
05-27	4145310012	COMCAST CABLEVISION	05/01/94-05/31/94	CABLE	3.30
05-27	4145310007	FEDERAL EXPRESS CORP	04/12/94-04/13/94	SHIPMENT OF PACKAGES	16.46
05-27	4145310016	Do	04/19/94-04/20/94	SHIPMENT OF PACKAGES	3.75
05-27	4145310015	Do	04/20/94-05/03/94	SHIPMENT OF PACKAGES	12.97
05-27	4145310014	Do	04/22/94-04/23/94	SHIPMENT OF PACKAGES	12.48
05-27	4145310013	S.C. PRESS ASSOCIATION	04/01/94-04/30/94	CLIPPING SERVICE	49.81
05-31	4147930146	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		375.07
05-31	4147960238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		677.56
05-31	4147960236	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		52.25
05-31	4147960237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		376.02
05-31	4147970149	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		45.00
05-31	4151900196	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		1,221.67
05-31	4151900197	Do	05/01/94-05/31/94		1,752.93
05-31	4151950436	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		372.40
06-09	4159750010	FEDERAL EXPRESS CORP	04/13/94-04/14/94	SHIPMENT OF PACKAGES	8.98
06-09	4159750011	POST & COURIER	04/13/94-10/13/94	SUBSCRIPTION	36.59
06-09	4159750009	REGAL PRINTING OFFICE	04/06/94-04/15/94	OFFICE SUPPLIES FOR GEORGETOWN OFFICE	164.80
06-09	4159750012	KATHERINE WORTHINGTON	04/19/94	TRAVEL TO CONGRESSIONAL BRIEFING 240 X .29	69.60
06-22	4172080024	FEDERAL EXPRESS CORP	05/05/94-05/09/94	SHIPMENT OF PACKAGES	37.43
06-22	4172080023	Do	05/23/94-05/24/94	SHIPMENT OF PACKAGES	3.75
06-22	4172080022	HUGULEY'S	05/02/94-05/02/94	OFFICE SUPPLIES	20.92
06-28	4178230011	ALPINE SPRINGWATER CO	04/11/94-05/09/94	WATER FOR OFFICE	37.10
06-28	4178230013	AMERICAN EXPRESS	06/04/94-06/07/94	SHARON CHELLIS WORK TRAVEL CHARLESTON--DC--CHARLESTON (7466)	102.00
06-28	4178230014	FEDERAL EXPRESS CORP	05/04/94-05/05/94	SHIPMENT OF PACKAGES	3.75
06-28	4178230012	Do	05/26/94-05/27/94	SHIPMENT OF PACKAGES	3.75
06-28	4178890675	CITY OF CONWAY	06/01/94-06/30/94	RENT - 206 LAUREL ST CONWAY, SC	400.00
06-28	4178890674	DAVID L. VYORAL	06/01/94-06/30/94	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00
06-30	4179930149	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		427.86
06-30	4179960238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		330.26
06-30	4179960236	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		52.25
06-30	4179960237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		416.37
06-30	4179970149	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900171	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,752.93
06-30	4181950438	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		123.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,205.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,961.11
TOTAL	**166,166.43**

OFFICE OF THE HON. JACK REED

SALARIES

ANDREWS, TODD	04/01/94-06/30/94	PRESS SECRETARY	11,250.00
CAMPBELL, NEIL DOUGLAS	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,806.25
DRISCOLL, DONALD J	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,500.00
FRYSZMAN, AGNIESZKA	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,624.99
GLENN, HEIDI W	04/01/94-06/05/94	SCHEDULER/OFFICE MANAGER	6,635.42
KOVNER, RONNIE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,806.25
LAMOTHE, KATHRYN	06/01/94-06/30/94	D.C. INTERN	1,000.00
LANGRALL, NANCY L	04/01/94-06/30/94	DIRECTOR OF POLICY	10,062.51
LOMBARDI, LYNNE M	04/01/94-06/30/94	OFFICE MANAGER	8,625.00
MCAULIFFE, RICHARD M, JR	04/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	5,750.01
PACHECO, BRENDA M	04/01/94-06/30/94	CASE AIDE	5,499.99
POERSCH, JOHN B, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,062.51
RICHARDS, KIMBERLY A	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,260.00
RODGERS, MARY ELLEN	04/01/94-06/30/94	DISTRICT SCHEDULER	5,000.01
SIMONE, RAYMOND D	04/01/94-06/30/94	CHIEF OF STAFF	14,062.50
SUKKAR, ADERGERTH K	04/01/94-06/30/94	CASEWORKER	4,500.00
WARD, CHERYL A	04/01/94-06/30/94	CASE AIDE	5,499.99
WEISBORD, AARON K	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,187.51
WINCZE, LARISSA E	04/01/94-06/30/94	STAFF ASSISTANT	4,916.65
YOUNG-BRUNETTI, TRACY A	04/01/94-06/30/94	ASSISTANT OFFICE MANAGER	5,562.51

EXPENSES

04-06	4095840019	AQUA COOL	01/01/94-01/31/94	WATER SERVICE FEE IN DC OFFICE	36.00
04-06	4095840016	Do	02/02/94-02/28/94	CHARGES FOR WATER SERVICES IN DC OFFICE	36.00
04-06	4095840028	ARA/CORY REFRESHMENT SERVICES OF PROV.	01/29/94-01/29/94	CONSTITUENTS COFFEE SERVICE FEE FOR DO	284.05
04-06	4095840030	Do	02/25/94-02/25/94	DO CONSTITUENT COFFEE SERVICE CHARGES	36.40
04-06	4095840027	COFFEE BUTLER SERVICE	02/15/94-02/15/94	CONSTITUENTS COFFEE SERVICE FEE FOR DC OFFICE W72735	51.75
04-06	4095840006	Do	03/08/94	DC CONSTITUENTS COFFEE SERVICE CHARGES	14.95
04-06	4095840025	Do	03/16/94	CONSTITUENT COFFEE SERVICE FEE FOR DC OFFICE	40.00
04-06	4095840022	CONGRESS DAILY	02/11/94-02/11/95	ONE YEAR SUBSCRIPTION RENEWAL FOR DELIVERY TO DC OFFICE	667.00
04-06	4095840013	CONGRESSIONAL QUARTERLY INC	03/01/94-03/01/95	ONE YEAR SUBSCRIPTION RENEWAL FEE OF THE CONGRESSIONAL MONITOR TO THE DC OFFICE	1,349.00
04-06	4095840032	Do	03/01/94-03/01/95	ONE YEAR SUBSCRIPTION RENEWAL CHARGE FOR DELIVERY TO DC OFFICE	1,035.00
04-06	4095840007	CORE BUSINESS TECHNOLOGIES	02/15/94	STATIONERY SUPPLIES FOR DO PHOTOCOPIER	205.50
04-06	4095840014	DONALD J DRISCOLL	01/06/94-01/28/94	REIMBURSEMENT FOR AUTO MILEAGE INCURRED WHILE IN THE DISTRICT ON OFFICIAL TRAVEL 186 X .22	40.92
04-06	4095840008	Do	02/07/94-02/18/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE IN THE DISTRICT ON OFFICIAL TRAVEL 168 X .22 BY AUTO	36.96
04-06	4095840018	FEDERAL EXPRESS CORP	03/04/94-03/04/94	OVERNIGHT MAIL CHARGES FROM DO	5.61
04-06	4095840024	HEALTH CARE PROFESSIONAL MAGAZINE	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION FOR DC OFFICE DELIVERY	16.00
04-06	4095840026	MCI TELECOMMUNICATIONS, MA	02/01/94-02/28/94	ONE MONTH OF LONG DISTANCE CHARGES TO 800 LINE # IN THE DO	152.78
04-06	4095840021	Do	02/15/94-03/15/94	ONE MONTH TELEPHONE CHARGES FOR 800 LINE USE IN THE DO	180.61
04-06	4095840020	NATIONAL JOURNAL	02/01/94-02/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR DELIVERY TO DC OFFICE	959.00
04-06	4095840023	OFFICE DEPOT CARD PLAN	02/10/94-02/15/94	STATIONERY SUPPLIES FOR D.O.	187.22
04-06	4095840011	PRESENCIA NEWSPAPER HISPANIC PUB. INC	05/01/94-05/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DELIVERY TO DO	20.00
04-06	4095840012	TRAVELERS AID SOCIETY OF RI	02/25/94-02/25/95	PUBLICATION EXPENSE FOR DO	22.00
04-06	4095840009	UNITED PARCEL SERVICE	02/11/94	OVERNIGHT MAIL CHARGES FROM DC OFFICE	10.75
04-06	4095840010	Do	02/26/94	OVERNIGHT MAIL CHARGES FROM DC OFFICE	27.50
04-06	4095840017	Do	03/07/94-03/10/94	OVERNIGHT MAIL CHARGES FROM DC OFFICE	55.00
04-06	4095840015	WILSON PUBLISHING CO.	01/29/94-01/29/95	ONE YEAR SUBSCRIPTION RENEWAL FOR THE PENDOLUM TO BE DELIVERED TO DO	24.00
04-13	4102600029	DAVID L ANDRUKITIS	01/28/94-01/28/94	XEROXING OF 2,000 DIRECTION SHEETS FOR HEALTH CARE CONFERENCE IN THE DISTRICT	64.00
04-13	4102600027	RONNIE KOVNER	02/13/94-02/17/94	ROUNDTRIP AIRFARE FOR TRAVEL TOTHE DISTRICT AND RETURN FOR OFFICIAL BUSINESS DC/PROV./DC	404.50
04-13	4102600028	Do	02/13/94-02/17/94	REIMBURSEMENT FOR RENTAL CAR COSTS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	103.62
04-22	4111870014	JOHN B POERSCH	01/21/94-01/24/94	R/T OFFICIAL AIRFARE TO AND FROM D.O. DC/BOSTON/DC	124.00
04-22	4111870015	Do	01/21/94-01/24/94	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.23
04-26	4116840016	AMERICAN EXPRESS	02/11/94-02/17/94	OFFICIAL R/T TRAVEL BY AIR J.B. POOSCH FOR OFFICIAL PURPOSES ONLY DC/ALBANY/DC (3708-9710)	200.00
04-26	4116840017	Do	02/12/94-02/17/94	GAS FOR RENTAL CAR USE	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK REED—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4116840018	Do	02/12/94-02/17/94	COST OF RENTAL CAR TO/FROM THE ALBANY AIRPORT & WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS	188.69
04-28	4116890667	THE FLATLEY COMPANY	04/01/94-04/30/94	RENT - 100 MIDWAY RD CRANSTON, RI	1,916.67
04-30	4111940050	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		184.10
04-30	4118930189	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		619.66
04-30	4118960394	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		32.00
04-30	4118960393	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		321.40
04-30	4118960391	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		57.25
04-30	4118960392	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,240.98
04-30	4118970191	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900276	*(EQUIPMENT ALLOWANCE)*	10/27/93-12/31/93		(19.24)
04-30	4119900275	Do	04/01/94-04/30/94		3,456.58
04-30	4119920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		25.35
04-30	4119950438	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		802.94
05-11	4130620018	TODD ANDREWS	01/15/94-01/21/94	REIMBUREMENT FOR R/T AIRFARE TO AND FROM DO IN SUPPORT OF OFFICIAL BUSINESS DC/PROV/DC	122.00
05-11	4130620019	Do	01/15/94-01/21/94	RENTAL CAR CHARGES WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT	161.57
05-11	4130620020	Do	01/15/94-01/21/94	GAS FEE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.50
05-11	4130620004	AQUA COOL	03/02/94-03/31/94	DC OFFICE FRESH WATER SERVICE	72.40
05-11	4130620017	BOSTON GLOBE	05/07/94-05/07/95	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DO	168.00
05-11	4130620008	COFFEE BUTLER SERVICE	04/20/94	CONSTITUENT COFFEE SERVICE FEE FOR DC OFFICE	40.00
05-11	4130620005	COMMERCIAL FISHERIES NEWS	06/01/94-06/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR COMMERCIAL FISHERIES NEWS IN DC OFFFICE	18.00
05-11	4130620021	CORE BUSINESS TECHNOLOGIES	04/19/94-04/19/94	XEROX COPIER SUPPLIES FOR DO	105.00
05-11	4130620014	NANCY L LANGRALL	01/06/94-01/28/94	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT BY CAR FOR 156 MILES X .22 WHILE ON OFFICIAL BUSINESS.	34.32
05-11	4130620031	Do	02/09/94-02/18/94	REIMBUREMENT FOR TRAVEL WITHIN THE DISTRICT BY CAR FOR 48 MILES X .22 WHILE ON OFFICIAL BUSINESS.	10.56
05-11	4130620016	Do	03/07/94-03/31/94	REIMBURSEMENT FOR TRAVEL WITHINTHE DISTRICT BY CAR FOR 346 MILES X .22 WHILE ON OFFICIAL BUSINESS.	76.12
05-11	4130620007	NEW YORK TIMES SALES INC.	03/10/94-06/08/94	DELIVERY FOR 3 MONTHS TO DC OFFICE	70.25
05-11	4130620009	BRENDA M PACHECO	03/30/94	TRAVEL WIHTIN THE DISTRICT BY CAR WHILE OFFICIAL TRAVEL FOR 38 MILES X .22	8.36
05-11	4130620006	PROVIDENCE JOURNAL-BULLETIN	05/17/94-05/17/95	DELIVERY TO DC OFFICE FOR ONE YEAR SUBSCRIPTION	348.40
05-11	4130620030	CHERYL A WARD	01/05/94-03/26/94	TRAVEL WITH IN THE DISTRICT BY CAR WHILE ON OFFICIAL BUSINESS FOR 107 MILES X .22	23.54
05-11	4130620011	Do	02/07/94-03/17/94	PARKING COSTS INCURRED WHILE ONOFFICIAL TRAVEL WITHIN THE DISTRICT	10.00
05-11	4130620013	Do	02/25/94-02/25/94	REIMBURSEMENT FOR HOTEL COSTS WHILE ON OFFICIAL BUSINESS ON BEHALF OF THE NAVAL ACADEMY	230.00
05-11	4130620012	Do	03/21/94-03/21/94	REIMBURSEMENT FOR MEALS COSTS INCURRED WHILE ON OFFICIAL TRAVEL IN SUPPORT OF THE NAVY ACADEMY VISIT.	17.29
05-12	4131200002	OFFICE OF RECORDS AND REGISTRATION	04/01/94-04/30/94	TAPE DUPLICATION CHARGED TO MEMBER'S OFFICIAL ACCOUNT	35.00
05-13	4133640024	NARRAGANSETT ELECTRIC	01/28/94-02/25/94	ONE MONTH ELECTRIC CHARGES FOR DISTRICT OFFICE	148.67
05-13	4133640022	PROVIDENCE JOURNAL-BULLETIN	03/03/94-03/25/94	PAYMENT FOR COST OF TOWN MEETING ADS	298.62
05-13	4133640023	JACK REED	03/01/94-03/01/94	REIMBURSEMENT FOR COSTS OF TOWNMEETING ADS	903.30
05-13	4133640020	UPS	04/02/94-04/02/94	OVERNIGHT MAIL CHARGES	10.75
05-13	4133640021	Do	04/16/94-04/16/94	OVERNIGHT MAIL CHARGES TO THE DISTRICT	30.50
05-16	4133650026	DAVID L ANDRUKITIS	03/09/94	PRINTING CHARGES FOR TOUR INFORMATION	152.00
05-16	4133650027	FEDERAL EXPRESS CORP.	03/23/94	OVERNIGHT MAIL CHARGES FROM DO	6.16
05-16	4133650028	UPS	02/12/94	OVERNIGHT MAIL CHARGES	45.75
05-16	4133650029	Do	03/19/94	OVERNIGHT MAIL CHARGES	34.25

05-16	4133650030	Do	03/26/94	OVERNIGHT MAIL CHARGES	27.50
05-17	4136800012	AMERICAN EXPRESS	01/20/94–01/21/94	R/T AIRFARE COST FOR (FRYSZMAN) STAFF TO TRAVEL TO & FROM DIST. OFFICE FOR OFF. BUSINESS DC-PRO-DC 4269.	459.00
05-17	4136800013	Do	01/20/94–01/21/94	HOTEL COST FOR ONE NIGHT STAY IN DISTRICT STAFF: FRYSZMAN	77.28
05-17	4136800008	COFFEE BUTLER SERVICE	04/14/94–04/14/94	CONSTITUENTS COFFEE SERVICE FEE FOR DC OFFICE	14.95
05-17	4136800009	LITTLE RHODY SOUTH CLEANING SERVICES	03/01/94–03/31/94	CLEANING FEE FOR DO	185.00
05-17	4136800006	MCI TELECOMMUNICATIONS, MA	03/15/94–04/15/94	800 LINE CHARGES IN DO	228.44
05-17	4136800007	NARRAGANSETT ELECTRIC	02/25/94–03/28/94	ELECTRICITY CHARGES FOR DO	130.96
05-17	4136800005	OFFICEMAX	03/09/94–03/29/94	DO STATIONERY SUPPLY ITEMS	219.88
05-17	4136800011	BRENDA M PACHECO	01/14/94–01/14/94	ROUNDTRIP BUS FARE PROV/BOSTON/PROV. TO ATTEND A HUD CONFERENCE	11.75
05-17	4136800010	ADERGERTH K SUKKAR	03/18/94–03/31/94	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 264 X .22	58.08
05-26	4145890665	THE FLATLEY COMPANY	05/01/94–05/30/94	RENT - 100 MIDWAY RD CRANSTON, RI	1,916.67
05-27	4145310017	INTELLIGENT SOLUTIONS	10/31/93	CUSTOM PROGRAMMING MAIL REPORT	150.00
05-27	4145540012	ARA/CORY REFRESHMENT SERVICES OF PROV.	04/22/94	CONSTITUENT COFFEE SERVICE FEE FOR DISTRICT OFFICE	27.50
05-27	4145540011	BEACON COMMUNICATIONS	05/05/94	TOWN MEETING AD CHARGE	150.00
05-27	4145540010	LITTLE RHODY SOUTH CLEANING SERVICES	04/01/94–04/30/94	CLEANING CHARGES FOR ONE MONTH IN THE DISTRICT OFFICE	185.00
05-27	4145540013	PROVIDENCE JOURNAL-BULLETIN	04/06/94–04/08/94	2 TOWN MEETING ADS IN APRIL	584.40
05-27	4145540009	UNITED PARCEL SERVICE	05/07/94	OVERNIGHT MAIL CHARGES DC/DO	9.00
05-31	4138940040	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		3.50
05-31	4147930188	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		544.61
05-31	4147960393	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		32.00
05-31	4147960392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		323.73
05-31	4147960390	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		57.25
05-31	4147960391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,156.36
05-31	4147970191	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900247	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,345.58
05-31	4151950433	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		555.16
06-06	4154500012	AMERICAN EXPRESS	03/14/94	ONE WAY AIRFARE PROVIDENCE TO DC (7112)	231.00
06-06	4154500013	Do	03/17/94	MEMBER DC TO PROVIDENCE (7816)	231.00
06-06	4154500014	Do	03/21/94	MEMBER ONE WAY OFFICIAL TRAVEL PROVIDENCE-DC (7818)	231.00
06-06	4154500015	Do	03/25/94–03/31/94	MEMBER R/T OFFICIAL TRAVEL BY AIR DC/PROV./DC (8410)	462.00
06-06	4154500016	Do	03/31/94	MEMBER ONE WAY OFFICIAL TRAVEL DC TO PROVIDENCE (8895)	231.00
06-06	4154500027	TODD ANDREWS	04/04/94	ONE DAY RENTAL CAR FEE WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	26.75
06-06	4154500021	Do	05/05/94–05/06/94	RENTAL CAR CHARGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.87
06-06	4154500022	Do	05/06/94	PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
06-06	4154500030	AQUA COOL	04/30/94	WATER SERVICE FEE FOR DC OFFICE	10.00
06-06	4154500024	COFFEE BUTLER SERVICE	05/13/94–05/13/94	CONSTITUENT COFFEE SERVICE FEE FOR DC OFFICE	15.70
06-06	4154500025	DONALD J DRISCOLL	04/06/94–04/29/94	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT .22 X 180 MILES	39.60
06-06	4154500026	Do	04/25/94	PARKING FEE WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT	4.25
06-06	4154500020	KENT COUNTY DAILY TIMES	06/07/94–06/07/95	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DO (CRANSTON)	156.00
06-06	4154500023	MCI TELECOMMUNICATIONS, MA	04/15/94–05/15/94	TOLL CALLS WITHIN THE 2ND DISTRICT TO THE OFFICE	212.02
06-06	4154500019	OFFICEMAX	04/04/94–04/04/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	134.28
06-06	4154500028	JACK REED	12/01/93–12/31/93	REIMBURSEMENT FOR DO CLEANING CHARGES IN DEC	185.00
06-06	4154500029	Do	01/01/94–01/31/94	REIMBURSEMENT FOR DO CLEANING CHARGES IN JANUARY 1994	185.00
06-06	4154500017	MARY ELLEN RODGERS	04/25/94–05/12/94	TRAVEL BY AUTO WITHIN THE DISTRICT ON OFFICIAL BUSINESS. 121 X .22	26.62
06-06	4154500018	WESTERLY SUN	04/22/94–04/24/94	COST OF 2 REPEAT TOWN MEETING ADVERTISEMENTS	231 91
06-09	4159270010	POSTMASTER, WASHINGTON, D.C.	05/13/94–05/13/94	1 ROLL OF STAMPS IN SUPPORT OF OFFICIAL DUTY	29.00
06-09	4159270011	Do	05/17/94–05/17/94	1 ROLL OF STAMPS TO BE USED IN SUPPORT OF OFFICIAL MAILINGS	29.00
06-10	4160760019	COFFEE BUTLER SERVICE	05/20/94–05/20/94	CONSTITUENT COFFEE SERVICE FEE FOR DC OFFICE	45.51
06-10	4160760017	DAVID L ANDRUKITIS	04/14/94–04/14/94	PRINTING COST FOR BUSINESS CARDS	22.50
06-10	4160760018	Do	04/25/94–04/25/94	PRINTING COST FOR PLAIN BAND-GOLD	5.10
06-10	4160760015	NARRAGANSETT ELECTRIC	03/28/94–04/27/94	ONE MONTH OF ELECTRICITY CHARGES IN D.O.	152.81
06-10	4160760016	THE WOONSOCKET CALL	06/02/94–06/02/95	ONE YEAR SUBSCRIPTION RENEWAL FOR DELIVERY TO DO OFFICE	260.00
06-14	4164420014	JACK REED	09/27/93–10/27/93	REIMBURSEMENT FOR ONE MONTH'S OF OFFICIAL CALLS ON MOBILE PHONE	17.46
06-14	4164420015	Do	10/27/93–11/26/93	REIMBURSEMENT FOR ONE MONTH'S OF OFFICIAL CALLS ON MOBILE PHONE	42.13
06-14	4164420016	Do	11/26/93–12/25/93	REIMBURSEMENT FOR ONE MONTH'S OF OFFICIAL CALLS ON MOBILE PHONE	38.69

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK REED—Con.					
06-14	4164420017	Do	12/25/93-01/26/94	REIMBURSEMENT FOR ONE MONTH'S OF OFFICIAL CALLS ON MOBILE PHONE	36.98
06-14	4164420018	Do	01/26/94-02/25/94	REIMBURSEMENT FOR ONE MONTH'S OF OFFICIAL CALLS ON MOBILE PHONE	13.63
06-14	4164420019	Do	02/25/94-03/25/94	REIMBURSEMENT FOR ONE MONTH'S OF OFFICIAL CALLS ON MOBILE PHONE	23.64
06-14	4165600012	LITTLE RHODY SOUTH CLEANING SERVICES	05/01/94-05/31/94	CLEANING CHARGES FOR DO FOR ONE MONTH	185.00
06-14	4165600011	NARRAGANSETT ELECTRIC	04/27/94-05/26/94	DO ELECTRIC CHARGES FOR ONE MONTH	143.44
06-14	4165600013	UPS	05/28/94-05/28/94	OVERNIGHT CHARGE TO DO	35.75
06-14	4165600014	WILSON PUBLISHING CO.	06/30/94-06/30/95	ONE YEAR SUBSCRIPTION RENEWAL FOR DELIVERY TO DO	36.00
06-17	4167820021	AMERICAN EXPRESS	05/01/94	ONE WAY OFFICIAL TRAVEL CHARGE TO BOSTON TICKET #5870735850	62.00
06-17	4168600031	TODD ANDREWS	02/12/94-02/16/94	RENTAL CAR CHARGES WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	134.36
06-20	4171840006	JACK REED	10/28/93-11/02/93	REIMBURSEMENT FOR OFFICIAL R/T TRAVEL BY AIR DC/PROV/DC TICKET #7511	450.00
06-20	4171840008	Do	11/05/93-11/08/93	R/T AIRFARE TRAVEL BY AIR DC-PROV.-DC TICKET NO. 8155	453.00
06-20	4171840007	Do	11/10/93-11/15/93	R/T OFFICIAL TRAVEL BY AIR DC/BOSTON/DC TICKET #8725	304.00
06-20	4171840010	Do	11/20/93-11/20/93	ONE WAY OFFICIAL TRAVEL BY AIR DC/BOSTON TICKET #0708	79.00
06-20	4171840009	Do	11/21/93	PROV.-DC FOR MEMBER TICKET #9421	226.50
06-21	4172260014	Do	12/10/93-12/11/93	ROUNDTRIP OFFICIAL TRAVEL BY AIR PROV/DC/PROV TICKET #0333	453.00
06-21	4172260015	Do	12/16/93-12/17/93	ROUNDTRIP OFFICIAL TRAVEL BY AIR PROV/DC/PROV TICKET #9941	453.00
06-21	4172260017	UNITED PARCEL SERVICE	02/12/94-02/12/94	OVERNIGHT MAIL CHARGES DC TO DISTRICT OFFICE	45.75
06-21	4172260016	Do	03/15/94-03/18/94	OVERNIGHT MAIL CHARGES DC TO DO #5036	34.25
06-21	4172260018	Do	03/26/94-03/26/94	OVERNIGHT MAIL CHARGES DC TO DO	27.50
06-28	4178890670	THE FLATLEY COMPANY	06/01/94-06/30/94	RENT - 100 MIDWAY RD CRANSTON, RI	1,916.67
06-29	4180870008	DONALD J DRISCOLL	03/07/94-03/31/94	TRAVEL WITHIN THE DISTRICT BY CAR WHILE ON OFFICIAL BUSINESS FOR 173 MILES X .22	38.06
06-29	4180870009	Do	03/21/94-03/21/94	R/T OFFICIAL TRAVEL CRANSTON/BOSTON/CRANSTON BY CAR .22 X 136	29.92
06-29	4180870010	Do	03/21/94-03/21/94	PARKING FEE WHILE ON OFFICIAL BUSINESS IN BOSTON	8.00
06-30	4179930191	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		523.29
06-30	4179960396	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179960395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		338.20
06-30	4179960393	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		57.25
06-30	4179960394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,185.90
06-30	4179970191	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900215	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,345.58
06-30	4181920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		.65
06-30	4181950436	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		363.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,612.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,477.98
TOTAL	**179,090.08**

OFFICE OF THE HON. RALPH REGULA

SALARIES

BENEDICT, MARK B	04/01/94-06/30/94	22,250.01
BISHOP, KATHRYN M	06/01/94-06/30/94	D.C. INTERN 1,260.00
COPELAND, ELEANOR H	04/01/94-04/15/94	STAFF ASSISTANT 1,625.00
DAVIS, LYNNE L	04/01/94-06/30/94	STAFF ASSISTANT 8,333.33
FLAMM, ELLEN K	04/01/94-06/30/94	STAFF ASSISTANT 7,599.99
GORMAN, ROBERT C	04/01/94-06/30/94	STAFF ASSISTANT 8,499.99
GRAVES, RICHARD M	04/01/94-06/30/94	RESEARCH ASSISTANT 6,249.99
GRIFFIN, JEANNETTE M	04/01/94-06/30/94	EXECUTIVE SECRETARY-DISTRICT OFFICE 12,249.99
HART, DIANA KATHRYN	04/01/94-06/30/94	RECEPTIONIST 7,250.01
HOFFMAN, AARON D	04/01/94-05/31/94	D.C. INTERN 2,400.00
MULLEN, ROBERT	04/01/94-06/30/94	CASEWORKER 6,333.34
MURPHY, GRACE ANN	04/01/94-06/30/94	RECEPTIONIST/SECRETARY 9,750.00
REVOLDT, DARYL L	04/01/94-06/30/94	STAFF ASSISTANT 11,000.01
SHUBERT, LESLIE	04/01/94-06/30/94	LEGISLATIVE AIDE 5,499.99
SNYDER, SYLVIA L	04/01/94-06/30/94	EXECUTIVE SECRETARY 9,750.00
VEILLETTE, CONNIE ANN	06/01/94-06/30/94	SHARED EMPLOYEE 100.00
VOORHEES, MATT	06/01/94-06/30/94	D.C. INTERN 1,260.00
WAINMAN, BARBARA W	04/01/94-06/30/94	STAFF ASSISTANT 300.00
WEINSTOCK, JEFFREY D	06/01/94-06/30/94	TEMPORARY EMPLOYEE 1,666.67
WILSON, ELIZABETH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 8,750.01

EXPENSES

04-05	4090640006	AMERICAN EXPRESS	01/30/94-01/31/94	R/T TVL DC- 16TH DISTRICT-DC VIA BALTIMORE & CLEVELAND. $84.00	84.00
04-05	4090640007	Do	02/08/94	TVL FROM 16TH DISTRICT VIA CLEVELAND TO D.C. $92.00	92.00
04-05	4090640008	HON. RALPH REGULA	02/11/94-03/21/94	GROUND TRANSPORTATION TO AND FROM BALTIMORE-WASHINGTON AIRPORT238 MI X .28 - $66.64	66.64
04-05	4090640011	ROBINSON DIRECTORIES INC.	03/11/94	ORRVILLE CITY DIRECTORY	168.00
04-05	4090640012	SAND ROCK MINERAL WATER CO.	02/01/94-02/17/94	BOTTLED WATER-DISTRICT OFCE	18.75
04-05	4090640013	UNITED TELEPHONE COMPANY	03/01/94-03/31/94	PHONE-CURRENT CHGES	1.80
04-05	4090640009	BARBARA W WAINMAN	03/10/94-03/11/94	R/T TVL DC-16TH DIST.-DC VIA BALTIMORE & CLEVELAND ON OFFICIAL BUSINESS AIR-$104.00	104.00
04-05	4090640010	Do	03/10/94-03/11/94	MEALS WHILE IN 16TH DISTRICT ON OFFICIAL BUSINESS.	25.05
04-28	4116610025	AMERITECH	03/01/94-03/31/94	PHONE-CURRENT CHGES	953.44
04-28	4116610027	AQUA COOL	03/11/94-03/31/94	BOTTLED WATER-DC	30.80
04-28	4116610022	COURIER CRESCENT	04/24/94-04/23/95	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	29.00
04-28	4116610024	GTE MOBILENET	04/04/94-05/03/94	MOBILE-PHONE CURRENT CHGES	91.80
04-28	4116610028	ROBERT MULLEN	03/03/94-03/22/94	REIMBURSEMENT FOR OFFICE SUPPLIES.	43.33
04-28	4116610029	DARYL L REVOLDT	01/01/94-03/31/94	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USE IN CANTONOFFICE	32.25
04-28	4116610023	SAND ROCK MINERAL WATER CO.	03/01/94-03/31/94	BOTTLED WATER-DISTRICT OFFICE	22.00
04-28	4116610020	STANDARD COFFEE SERVICE	03/02/94	COURTESY CONSTITUENT COFFEE.	121.40
04-28	4116610026	UNITED TELEPHONE COMPANY	04/01/94-04/30/94	PHONE-CURRENT CHGES	1.80
04-28	4116610021	WARNER CABLE COMM	03/31/94-04/30/94	BASIC CABLE-DISTRICT OFFICE	21.49
04-28	4116890668	BELDEN WHIPPLE ASSOCIATES	04/01/94-04/30/94	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,076.32
04-28	4116890670	BOARD OF COMMISSIONERS OF ASHLAND CO.	04/01/94-04/30/94	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
04-28	4116890669	PROGRESSIVE CHEVROLET CO	04/01/94-04/30/94	LEASED AUTO	551.95
04-30	4118930453	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		426.33
04-30	4118961325	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		39.00
04-30	4118961324	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118961322	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		44.75
04-30	4118961323	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		665.09
04-30	4118970455	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900657	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,789.59
04-30	4119950395	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,565.98
05-01	4133310018	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,000.00
05-01	4136300017	Do	05/01/94	REPUBLICAN STUDY COMMITTEE	2,000.00
05-04	4122720010	ROBERT MULLEN	03/03/94-03/31/94	IN-DIST TVL 236 X 28¢	66.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122720008	HON. RALPH REGULA	03/29/94	TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES X 28¢	102.20
05-04	4122720009	Do	04/18/94	TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES X 29¢ & TOLLS	112.70
05-04	4122720011	STANDARD COFFEE SERVICE	04/15/94	COURTESY CONSTIT COFFEE	62.70
05-04	4123520015	AMERICAN EXPRESS	02/11/94-02/22/94	MEMBER R/T TVL FROM DC TO 16TH DISTRICT VIA BWI & CLEVELAND. AIR-104.00 (4983)	104.00
05-04	4123520016	Do	03/04/94-03/06/94	MEMBER R/T TVL FROM DC TO 16TH DIST. VIA BWI & CLEVELAND AIR-104.00 (6423)	104.00
05-04	4123520017	Do	03/18/94-03/21/94	MEMBER R/T TVL FROM DC TO 16TH DISTRICT (VIA BWI & CLEVELAND) AIR-104.00 (7689)	104.00
05-04	4123520012	HON. RALPH REGULA	03/12/94-04/10/94	REIMBURSEMENT FOR FUEL FOR LEASED AUTO ON OFFICIAL BUSINESS	86.94
05-04	4123520014	Do	03/25/94-04/12/94	GROUND TRANSPORTATION TO AND FROM AIRPORT. 68 MILES X 28¢ - 19.04 TAXI - 12.00	31.04
05-04	4123520013	DARYL L REVOLDT	01/06/94-03/17/94	IN-DISTRICT TVL. 397 MILES X 28¢	111.16
05-05	4124270010	HON. RALPH REGULA	04/14/94-04/23/94	REIMBURSEMENT FOR FUEL FOR LEASED DISTRICT AUTO	31.00
05-05	4124270007	Do	04/21/94-04/22/94	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ 29¢ PER MILE TOLLS	110.25
05-05	4124270008	Do	04/21/94-04/22/94	LODGING/MEALS ENROUTE TO 16TH DISTRICT (NAVARRE) HOTEL & MEALS	57.98
05-05	4124270031	Do	04/25/94	TAXIFARE FROM NATIONAL TO CAPITOL WHILE ENROUTE FROM 16TH DIST (NAVARRE)	13.00
05-17	4136580022	AMERICAN EXPRESS	03/11/94	ONE WAY TVL FROM DC TO 16TH DISTRICT (VIA CLEVEL) MEMBER AIR - $42.00 (7266)	42.00
05-17	4136580023	Do	03/25/94-03/27/94	R/T TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) & RETURN - MEMBER AIR - $79.50 (8383)	79.50
05-17	4136580024	Do	04/11/94-04/15/94	MEMBER R/T TVL FROM 16TH DISTRICT (VIA CLEVELAND) TO DC. AIR - 184.00 (9056)	184.00
05-17	4136580020	Do	04/13/94	LUNCH WITH CONSTITUENT, PRES. OF STARK TECH. COLLEGE TO DISCUSS EDUCATION ISSUES	24.25
05-17	4136580021	Do	04/19/94	LUNCH WITH CONSTITUENT, TO DISCUSS BANKING ISSUES	16.80
05-17	4136800014	HON. RALPH REGULA	04/29/94	REIMBURSEMENT FOR GAS FOR LEASED DISTRICT AUTO ON OFFICIAL BUISNESS	16.77
05-17	4136800015	WARNER CABLE COMM	05/01/94-05/30/94	BASIC CABLE SERVICE - DISTRICT OFFICE	21.49
05-26	4145890666	BELDEN WHIPPLE ASSOCIATES	05/01/94-05/30/94	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,076.32
05-26	4145890668	BOARD OF COMMISSIONERS OF ASHLAND CO.	05/01/94-05/30/94	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
05-26	4145890667	PROGRESSIVE CHEVROLET CO	05/01/94-05/30/94	LEASED AUTO	551.95
05-31	4147930452	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		331.72
05-31	4147961330	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		39.00
05-31	4147961329	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147961327	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		44.75
05-31	4147961328	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		413.69
05-31	4147970455	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900586	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,789.59
05-31	4151920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		72.80
05-31	4151950389	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,039.88
06-03	4153200018	AQUA COOL	04/22/94-04/30/94	BOTTLED WATER -- DC OFFICE	46.40
06-03	4153200017	GTE MOBILENET	05/04/94-06/03/94	MOBILE PHONE--CURRENT CHARGES	139.47
06-03	4153200010	HON. RALPH REGULA	05/06/94-05/09/94	GROUND TRANSPORTATION TO/FROM BWI AIRPORT ENROUTE TO/FROM 16TH DISTRICT 68 MILES @ 29¢ PER MILE, TAXI.	30.72
06-03	4153200011	Do	05/07/94-05/23/94	FUEL FOR DISTRICT LEASED AUTO FOR USE ON OFFICIAL BUSINESS	42.05
06-03	4153200012	Do	05/12/94-05/13/94	TRAVLE FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ 29¢ PER MILE TOLLS	112.70
06-03	4153200013	Do	05/12/94-05/13/94	LODGING/MEALS ENROUTE TO 16TH DISTRICT	50.98
06-03	4153200014	Do	05/15/94	TRAVEL FOM 16TH DISTRICT TO DC 365 MILES @ 29¢ PER MILE TOLLS	112.70
06-03	4153200015	Do	05/20/94-05/21/94	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ 29¢ PER MILE TOLLS	111.35
06-03	4153200016	Do	05/20/94-05/21/94	HOTEL/MEALS ENROUTE TO 16TH DISTRICT	68.80
06-03	4153200019	SAND ROCK MINERAL WATER CO.	04/01/94-04/28/94	BOTTLED WATER	18.75
06-08	4158700025	AMERITECH	04/01/94-04/30/94	PHONE CURRENT CHARGES	687.84

06-08	4158700027	ROBERT C GORMAN	04/07/94	IN-DISTRICT TVL ON OFFICIAL BUSINESS VIA PRIVATE VEHICLE 116 MILES X 29¢	33.64
06-08	4158700026	Do	04/21/94	TRAVEL FROM 16TH DISTRICT TO CLEVELAND FOR DEPT OF VETERANS AFFAIRS SEMINAR 122 MILES X 29¢	35.38
06-08	4158700024	UNITED TELEPHONE COMPANY	05/01/94-05/31/94	PHONE-CURRENT CHARGES	1.80
06-28	4178890671	BELDEN WHIPPLE ASSOCIATES	06/01/94-06/30/94	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,076.32
06-28	4178890673	BOARD OF COMMISSIONERS OF ASHLAND CO.	06/01/94-06/30/94	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
06-28	4178890672	PROGRESSIVE CHEVROLET CO	06/01/94-06/30/94	LEASED AUTO	551.95
06-29	4179240030	AQUA COOL	05/04/94-05/31/94	BOTTLED WATER--DC OFFICE	36.00
06-29	4179240013	HON. RALPH REGULA	06/05/94	REIMBURSEMENT FOR GAS IN LEASED DISTRICT AUTO	17.50
06-29	4179240012	Do	06/13/94	TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES @ 29¢ PER MILE TOLLS	110.25
06-29	4179240015	SAND ROCK MINERAL WATER CO.	05/01/94-05/25/94	BOTTLED WATER DISTRICT OFFICE	18.75
06-29	4179240014	UNITED TELEPHONE COMPANY	06/01/94-06/30/94	PHONE CURRENT CHARGES	1.80
06-30	4179930455	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		391.55
06-30	4179961350	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		39.00
06-30	4179961349	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		315.00
06-30	4179961347	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		44.75
06-30	4179961348	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		553.00
06-30	4179970455	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180510022	AMERITECH	05/01/94-05/31/94	PHONE - CURRENT CHARGES	788.50
06-30	4180510018	CONGRESSIONAL QUARTERLY INC	07/10/94-07/09/95	SUBSCRIPTION-CONGRESSIONAL INSIGHT-DC OFFICE	99.00
06-30	4180510019	STANDARD COFFEE SERVICE	05/27/94	COURTESY CONSTITUENT COFFEE	34.54
06-30	4180510031	Do	05/27/94	OVERPAYMENT ON PREVIOUS BILL - CREDIT	(.42)
06-30	4180510021	THE WALL STREET JOURNAL	07/14/94-07/13/95	SUBSCRIPTION - DC OFFICE	149.00
06-30	4180620012	ALLIANCE REVIEW	06/05/94-06/04/95	SUBSCRIPTION-DISTRICT OFFICE	98.00
06-30	4180620013	CONGRESSIONAL QUARTERLY INC	04/10/94-04/09/95	SUBSCRIPTION-DISTRICT OFFICE	1,035.00
06-30	4180620014	GTE MOBILENET	06/04/94-07/03/94	MOBILE PHONE-CURRENT CHGES	172.55
06-30	4181900528	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,789.59
06-30	4181920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		8.45
06-30	4181950392	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		867.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,128.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,434.30
TOTAL	**170,562.63**

OFFICE OF THE HON. MEL REYNOLDS

SALARIES

ARRINGTON, JOHN	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,125.00
AUSTIN, CARRIE M	04/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	9,999.99
BARTON, JOSEPH A	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,124.99
CRONIN, CATHERINE	04/01/94-06/30/94	DEPUTY DISTRICT ADMINISTRATOR	9,249.99
GERTZ, SCOTT	04/01/94-06/30/94	CASE WORKER	5,000.01
GRANT, TAVIS LANE	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,500.00
GRAY, DARLENE	04/01/94-06/30/94	CASE WORKER	6,125.01
IVY, TABITHA	04/01/94-05/31/94	RECEPTIONIST	3,166.66
JOHNSON, VALERIE L	04/01/94-06/30/94	OFFICE COORDINATOR	5,250.00
JONES, THADDEUS	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,774.99
KELLY, CHARLES	04/01/94-06/30/94	CHIEF OF STAFF	16,250.01
MCCULLOUGH, EDNA	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,125.01
MOLFESE, PHILIP	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,774.99
PRIMUS, ROBERT E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
RIVERS, DEENA	04/01/94-06/30/94	CASEWORKER	6,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MEL REYNOLDS—Con.					
		ROCKETT, DAMON E	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	7,500.00
		RODRIGUEZ, SARA A	04/01/94-06/30/94	CASE WORKER	6,999.99
		SCHUFREIDER, JAMES R	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	8,750.01
		TALLEY, ANTHONY C	04/01/94-06/30/94	PERSONAL ASSISTANT	6,249.99
		TINES, WILLIE, JR	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
		WARRICK, XZAQUOINETT Y	04/01/94-04/30/94	LBJ CONGRESSIONAL INTERN	1,260.00
		WILLIAMS, KIM MARIE	04/01/94-06/30/94	PRESS SECRETARY	7,500.00
		ZAMARRON, SYLVIA	04/01/94-06/30/94	DEPUTY SCHEDULER	5,250.00
	EXPENSES				
04-05	4094850003	AMERICAN EXPRESS	12/02/93-12/03/93	AIRFONE CHARGES - OFC'S	23.18
04-05	4094850001	Do	12/04/93	MEMBER AIRFARE DC-CHI (0408)	166.00
04-05	4094850002	Do	12/14/93-12/16/93	MEMBER AIRFARE DC-CHI-DC (1515)	332.00
04-07	4096560019	CHICAGO CABLE TV	03/01/94-03/31/94	CABLE SERVICE	38.07
04-07	4096560014	CLARK FLEET FUELING	01/29/94-02/25/94	FUEL FOR LEASED CAR	244.85
04-07	4096560016	ILLINOIS RECYCLING SERVICE	03/01/94-03/31/94	WASTE DISPOSAL SERVICE	40.62
04-07	4096560017	PEOPLES GAS	02/01/94-02/28/94	UTILITY SERVICE	283.09
04-07	4096560018	SARA A RODRIGUEZ	03/07/94-03/17/94	NEWSPAPERS	10.70
04-07	4096560015	SKYTEL	03/01/94-03/31/94	PAGING SERVICE	580.50
04-07	4096560007	UNITED PARCEL SERVICE	09/01/93-09/01/93	AIR DELIVERY	37.00
04-07	4096560008	Do	01/26/94	AIR DELIVERY	13.75
04-07	4096560009	Do	01/26/94	AIR SERVICE	53.50
04-07	4096560013	Do	03/01/94-03/05/94	AIR DELIVERY	41.25
04-07	4096560010	Do	03/02/94	AIR DELIVERY	18.25
04-07	4096560011	Do	03/08/94-03/09/94	AIR DELIVERY	27.50
04-07	4096560012	Do	03/11/94	AIR DELIVERY	17.50
04-07	4097520031	DEER PARK SPRING WATER INC.	01/31/94	BOTTLED WATER - DC OFFICE	8.00
04-07	4097520032	Do	02/28/94-02/28/94	BOTTLED WATER - DC OFFICE	8.00
04-07	4097520009	UNITED PARCEL SERVICE	03/07/94-03/12/94	AIR DELIVERY SERVICE	185.50
04-07	4097520010	Do	03/14/94-03/19/94	AIR DELIVERY SERVICE	43.25
04-07	4097710001	DINERS CLUB	03/19/93-03/22/93	MEMBER AIRFARE-DC-CHI-DC 4009	298.00
04-07	4097710002	Do	04/02/93-04/05/93	MEMBER AIRFARE-DC-CHI-DC 5062	298.00
04-07	4097710003	Do	04/15/93-04/19/93	MEMBER AIRFARE-CHI-DC 6112	149.00
04-07	4097710004	Do	05/10/93	MEMBER AIRFARE-CHI-DC 3345	149.00
04-07	4097710005	Do	05/18/93	MEMBER AIRFARE-CHI-DC 4739	149.00
04-07	4097710006	Do	05/20/93-05/24/93	MEMBER AIRFARE -DC-CHI-DC 4312	298.00
04-07	4097710007	Do	06/04/93-06/07/93	MEMBER AIRFARE-DC-CHI-DC 0631	298.00
04-07	4097710008	Do	06/20/93-06/25/93	AIRFARE-SARA RODRIGUEZ CHI-DC-CHI 4380	298.00
04-07	4097710009	Do	07/15/93-07/18/93	MEMBER AIRFARE-DC-CHI-DC 7680	326.00
04-07	4097710010	Do	07/22/93-07/26/93	MEMBER AIRFARE-DC-CHI-DC 7022	326.00
04-07	4097710011	Do	08/06/93	MEMBER AIRFARE-DC-CHI-6401	163.00
04-07	4097710012	Do	09/02/93-09/07/93	MEMBER AIRFARE-CHI-DC-CHI 3405	329.00
04-07	4097710013	Do	10/15/93-10/18/93	MEMBER AIRFARE-DC-CHI-DC 6421	329.00
04-07	4097710014	Do	11/04/93-11/08/93	MEMBER AIRFARE-DC-CHI-DC 8175	332.00

04-07	4097710015	Do	11/18/93–11/22/93	MEMBER AIRFARE-DC-CHI-DC 9302	332.00
04-07	4097710016	Do	11/23/93–11/29/93	MEMBER AIRFARE-DC-CHI-DC 9496	332.00
04-15	4104740024	AMERICAN EXPRESS	12/08/93–12/11/93	RENTAL CAR IN CHICAGO CHARLES KELLY	130.19
04-15	4104740025	DINERS CLUB	05/03/93–06/07/93	CALLS TO WASHINGTON AND DISTRICT OFFICES-AIRFARE	37.08
04-15	4104740022	CHARLES KELLY	11/13/93–12/10/93	FOOD IN CHICAGO	6.37
04-15	4104740023	Do	12/01/93–12/01/93	TAXI TO FEDERAL GOVT BLDG FOR MEETINGS-CHUCK KELLY	8.02
04-21	4109100024	KIM MARIE WILLIAMS	02/27/94–03/11/94	MEALS IN DISTRICT KIM WILLIAMS	29.11
04-26	4116830005	DINERS CLUB	05/28/93–06/04/93	AIRFARE FOR CHARLES KELLY 3918 DC-CHI-DC	298.00
04-26	4116830004	Do	06/26/93–06/28/93	AIRFARE DC-CHI-DC CHARLES KELLY - 9417	298.00
04-26	4116840019	AMERICAN EXPRESS	12/08/93–12/11/93	ROUNDTRIP AIRFARE DC-CHI-DC JIM SCHUFREIDER - 0920	332.00
04-26	4116840020	Do	01/26/94	MEMBER AIR FARE - DC-CHI 3908	149.00
04-26	4116840021	Do	02/07/94	MEMBER AIRFARE CHI-DC 0874	149.00
04-26	4116840022	Do	02/21/94	MEMBER AIRFARE CHI-DC 5206	149.00
04-28	4115570025	Do	02/11/94–02/18/94	RENTAL CAR - DC TO CHI. CHARLES KELLY AND MC	410.79
04-28	4115570023	Do	02/22/94–02/22/94	CONSTITUENT MTG W/CHARLES KELLY	30.25
04-28	4115570024	Do	02/22/94–02/22/94	MEAL IN DISTRICT CHARLES KELLY	14.00
04-28	4115570016	Do	02/26/94–03/01/94	LODGING FOR CHARLES KELLY	246.63
04-28	4115570020	Do	02/27/94–02/27/94	MTG. WITH CONSTITUENTS CHARLES KELLY	20.27
04-28	4115570021	Do	02/28/94–02/28/94	MEALS IN DISTRICT CHARLES KELLY	13.96
04-28	4115570022	Do	02/28/94–02/28/94	FOOD/BEVERAGES FOR CHARLES KELLY	12.57
04-28	4115570018	Do	03/01/94–03/01/94	CHARLES KELLY - MTG WITH CONSTITUENTS	14.32
04-28	4115570017	Do	03/09/94–03/10/94	LODGING - CHARLES KELLY	63.13
04-28	4115570015	Do	03/12/94–03/16/94	LODGING FOR CHARLES KELLY	302.86
04-28	4115570019	Do	03/13/94–03/13/94	MTG. WITH CONSTITUENTS CHARLES KELLY	19.93
04-28	4116520025	DAVID L ANDRUKITIS	01/11/94	PRINTING-JAN.1994-NWSLTR	3,841.00
04-28	4116520026	DEER PARK SPRING WATER INC.	07/15/93	BOTTLED WATER - DC OFC	28.00
04-28	4116520024	UNITED PARCEL SERVICE	04/04/94–04/09/94	AIR DELIVERY SERVICE	47.50
04-28	4116890673	FLOYD M. PHILLIPS & CO, INC. - AGENT	04/01/94–04/30/94	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
04-28	4116890675	FORD MOTOR CREDIT COMPANY	04/01/94–04/30/94	LEASED AUTO	498.89
04-28	4116890674	103RD & RHODES, LTD.	04/01/94–04/30/94	RENT - 525 E 103RD ST CHICAGO,IL	1,550.00
04-28	4118800015	AUDIO ANSWER	02/20/94–03/20/94	1 MONTH SERVICE CHARGE	191.80
04-28	4118800014	COMMONWEALTH EDISON	02/16/94–03/17/94	FOR 29 DAYS OF SERVICE HOMEWOOD OFFICE	118.23
04-28	4118800013	Do	02/28/94–03/29/94	FOR 29 DAYS OF SERVICE CHICAGO OFFICE	114.35
04-28	4118800018	DEER PARK SPRING WATER INC.	04/20/93–04/20/93	BOTTLED WATER - DC OFFICE	28.48
04-28	4118800016	HINCKLEY & SCHMITT, INC.	02/24/94–03/24/94	1 MONTH SUPPLIES & RENTAL FEE	71.84
04-28	4118800019	CHARLES KELLY	02/11/94–03/17/94	MEALS FOR CHARLES KELLY IN CHICAGO	85.89
04-28	4118800020	Do	02/11/94–03/17/94	GAS CHARGES FOR RENTAL CAR FOR CHARLES KELLY	75.91
04-28	4118800017	SARA A RODRIGUEZ	03/18/94–04/14/94	FOR DAILY NEWSPAPER	12.90
04-29	4118540014	AMERICAN EXPRESS	03/13/94	GAS FOR RENTAL CAR CHARLES KELLY	10.50
04-29	4118540013	Do	03/17/94	AIRFARE FOR CHARLES KELLY CHI-DC-4829	149.00
04-29	4118540019	BULLETIN BROADFAXING NETWORK	10/30/93–10/30/94	SUBSCRIPTION TO DIGEST	285.00
04-29	4118540017	DEER PARK SPRING WATER INC.	04/04/94–04/04/94	BOTTLED WATER SERVICE	8.00
04-29	4118540018	Do	04/06/94–04/06/94	AIR DELIVERY SERVICE	28.00
04-29	4118540016	UNITED PARCEL SERVICE	03/21/94–03/26/94	AIR DELIVERY SERVICE	66.00
04-29	4118540015	Do	03/29/94–04/02/94	AIR DELIVERY SERVICE	123.75
04-30	4118930166	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		236.92
04-30	4118960307	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118960306	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,289.58
04-30	4118960304	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		351.17
04-30	4118960305	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,269.17
04-30	4118970168	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900238	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,144.46
04-30	4119920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		6.50
04-30	4119950186	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		97.65
05-04	4124460001	AMERICAN EXPRESS	03/15/94–03/15/94	MEALS-CHARLES KELLY IN DISTRICT	9.51
05-04	4124460002	Do	03/16/94–03/17/94	LODGING-CHARLES KELLY IN DISTRICT	54.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL REYNOLDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4124500007	NORTHERN IL GAS	03/24/94-04/25/94	UTILITY SERVICE	38.39
05-05	4124830018	AMERICAN EXPRESS	02/24/94-02/28/94	AIRFARE DC-CHI-DC KIM WILLIAMS - 6172	298.00
05-05	4124830016	Do	02/26/94-02/28/94	LODGING - KIM WILLIAMS	232.17
05-05	4124830017	Do	03/11/94-03/13/94	LODGING - KIM WILLIAMS	153.47
05-05	4124830015	Do	03/13/94-03/16/94	LODGING - KIM WILLIAMS	246.48
05-05	4124830019	KIM MARIE WILLIAMS	02/26/94-03/11/94	TAXI'S CHOB TO NAT. AIRPORT TRANSPORTATION COST IN CHI	38.80
05-09	4126170017	PAGENET PAGING NETWORK	09/01/93-11/30/93	PAGING SERVICE	892.20
05-18	4138530019	CHICAGO CABLE TV	04/01/94-04/30/94	FOR 1 MONTH OF SERVICE	38.07
05-18	4138530015	COOK'S OFFICE EQUIPMENT	12/03/93-12/03/93	OFFICE SUPPLIES	40.05
05-18	4138530020	TAVIS LANE GRANT	03/25/94-04/07/94	FOR PARKING AND CASEWORK COPIES	36.50
05-18	4138530018	ILLINOIS RECYCLING SERVICE	04/01/94-04/30/94	FOR 1 MONTH SERVICE	39.00
05-18	4138530017	PEOPLES GAS LIGHT & COKE CO	03/03/94-04/06/94	FOR 33 DAYS OF SERVICE	215.93
05-18	4138530016	SKYTEL	12/01/93-12/31/93	PAGING SERVICE	767.75
05-18	4138530021	UNITED PARCEL SERVICE	04/09/94-04/09/94	FOR OVERNIGHT SERVICE	91.50
05-19	4138220014	AUDIO ANSWER	03/21/94-04/21/94	MESSAGE SERVICE	234.85
05-19	4138220012	CHICAGO CABLE TV	05/01/94-05/31/94	CABLE SERVICE	38.07
05-19	4138220019	CLARK FLEET FUELING	02/27/94-03/27/94	GAS FOR LEASED CAR	240.58
05-19	4138220013	HINCKLEY & SCHMITT, INC.	03/25/94-04/15/94	WATER SERVICE	44.42
05-19	4138220015	ILLINOIS RECYCLING SERVICE	11/01/93-11/30/93	WASTE DISPOSAL SERVICE	39.00
05-19	4138220016	SKYTEL	04/01/94-04/30/94	PAGING SERVICE	664.82
05-19	4138220018	UNITED PARCEL SERVICE	03/19/94-03/19/94	FOR OVERNIGHT SERVICE	16.50
05-19	4138220017	Do	03/26/94-03/26/94	FOR OVERNIGHT SERVICE	27.50
05-19	4138220021	Do	04/16/94-04/16/94	OVERNIGHT DELIVERY SERVICE	29.00
05-19	4138220020	Do	04/23/94-04/23/94	OVERNIGHT DELIVERY SERVICE	15.25
05-19	4139650018	DAVID L ANDRUKITIS	12/06/93	PRINTING - HIST. CALENDARS 1993	258.00
05-19	4139650017	Do	01/10/94	PRINTING FOR HOUSE CALENDAR	699.00
05-19	4139650016	U.S. CAPITOL HISTORICAL SOCIETY	12/08/93	HOUSE CALENDARS	1,850.00
05-23	4140750007	AMERITECH	04/07/94-05/06/94	PHONE SERVICE	20.91
05-23	4140750009	COMMONWEALTH EDISON	03/17/94-04/18/94	UTILITY SERVICE HOMEWOOD	101.87
05-23	4140750008	Do	03/29/94-04/28/94	UTILITY SERVICE	122.07
05-23	4140750013	DEER PARK SPRING WATER INC.	12/07/93	BOTTLED WATER-DC OFFICE	18.00
05-23	4140750014	TAVIS LANE GRANT	04/16/94-04/16/94	ROUNDTRIP AIRLINE CHI-BWI-CHI	173.00
05-23	4140750017	Do	04/17/94	MEALS-IN DC	30.25
05-23	4140750015	Do	04/17/94-04/21/94	LODGING IN DC	433.30
05-23	4140750016	Do	04/20/94	ROUND TRIP TAXI FARE FROM OFC TO HHS	8.00
05-23	4140750006	DAMON E ROCKETT	05/01/94	PARKING	8.50
05-23	4140750005	SARA A RODRIGUEZ	03/10/94-05/01/94	OFFICE SUPPLIES	65.02
05-23	4140750010	UNITED PARCEL SERVICE	04/11/94-04/16/94	DELIVERY SERVICE	81.00
05-23	4140750012	Do	04/18/94-04/23/94	DELIVERY SERVICE	24.00
05-23	4140750011	Do	04/25/94-04/30/94	DELIVERY SERVICE	88.00
05-26	4145890671	FLOYD M. PHILLIPS & CO, INC. - AGENT	05/01/94-05/30/94	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
05-26	4145890673	FORD MOTOR CREDIT COMPANY	05/01/94-05/30/94	LEASED AUTO	498.89
05-26	4145890672	103RD & RHODES, LTD.	05/01/94-05/30/94	RENT - 525 E 103RD ST CHICAGO,IL	1,550.00
05-31	4147930165	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		302.84

05-31	4147960305	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147960304	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,254.90
05-31	4147960302	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		351.17
05-31	4147960303	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,223.86
05-31	4147970168	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900221	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,144.46
05-31	4151950181	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		832.85
06-03	4153200021	ALLSTATE INSURANCE COMPANY	02/28/94-08/05/94	LEASED VEHICLE INSURANCE	800.00
06-03	4153200025	DEER PARK SPRING WATER INC.	05/19/94-05/19/94	BOTTLED WATER--DC OFFICE	23.00
06-03	4153200020	FLOYD M. PHILLIPS & CO, INC. - AGENT	04/01/94-04/18/94	HOMEWOOD AIR CONDITIONING	85.50
06-03	4153200023	ILLINOIS RECYCLING SERVICE	05/01/94-05/31/94	WASTE DISPOSAL SERVICE	39.00
06-03	4153200022	PEOPLES GAS LIGHT & COKE CO	04/01/94-05/01/94	UTILITY FOR CHICAGO	102.16
06-03	4153200024	UNITED PARCEL SERVICE	05/02/94-05/07/94	AIR DELIVERY SREVICE	35.25
06-03	4153200030	Do	05/09/94-05/14/94	AIR-DELIVERY SERVICE	171.75
06-03	4154540001	NORTHERN IL GAS	04/25/94-05/24/94	UTILITY SERVICE	38.80
06-07	4157730022	CLARK FLEET FUELING	04/09/94-04/22/94	LEASED VEHICLE GAS	109.76
06-07	4157730017	COOK'S OFFICE EQUIPMENT	09/09/93-09/09/93	OFC SUPPLIES: CHICAGO	5.91
06-07	4157730015	Do	09/15/93-09/15/93	OFC SUPPLIES	83.00
06-07	4157730016	Do	11/10/93-11/10/93	OFC SUPPLIES: CHICAGO	43.79
06-07	4157730018	Do	11/30/93-11/30/93	OFC SUPPLIES	24.12
06-07	4157730021	HAROLD'S LOCK & KEY SERVICE	05/10/94-05/10/94	RUN COMPUTER CABLE THROUGH CEILING, 2 KEYS	42.50
06-07	4157730020	UNITED PARCEL SERVICE	05/03/94-05/05/94	DELIVERY SERVICE	29.00
06-07	4157730019	Do	05/05/94-05/13/94	DELIVER SERVICE	73.25
06-15	4165610025	DAVID L ANDRUKITIS	12/16/93-12/16/93	DECEMBER 1993 2ND DISTRICT REPORT NEWSLETTER	3,777.80
06-21	4171610021	AMERITECH	05/07/94-06/06/94	DCFS HOTLINE SERVICE	21.15
06-21	4171610022	COMMONWEALTH EDISON	04/18/94-05/17/94	LIGHT UTILITY - HOMEWOOD	101.05
06-21	4171610025	HINCKLEY & SCHMITT, INC.	04/29/94-05/13/94	WATER SERVICE	97.58
06-21	4171610023	UNITED PARCEL SERVICE	05/13/94-05/19/94	DELIVERY SERVICE	37.50
06-21	4171610024	Do	05/24/94	DELIVERY SERVICE	13.75
06-22	4171520025	AMERICAN EXPRESS	04/29/94-05/02/94	RENTAL CAR - CHARLES KELLY	98.33
06-22	4171520024	Do	04/30/94	MEALS - CHARLES KELLY	25.50
06-22	4171520026	Do	05/02/94	GAS FOR RENTAL CAR - CHARLES KELLY	12.10
06-22	4171520027	UNITED PARCEL SERVICE	05/23/94-05/28/94	AIR DELIVERY SERVICE	176.25
06-22	4171520023	Do	05/30/94-06/04/94	AIR DELIVERY SERVICE	297.00
06-22	4172810021	AUDIO ANSWER	05/17/94-06/30/94	ANSWERING SERVICE	191.10
06-22	4172810023	SARA A RODRIGUEZ	05/30/94	FOOD/BEVERAGE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	4.92
06-22	4172810022	Do	05/30/94-05/30/94	OFFICE SUPPLIES	22.71
06-28	4178890676	FLOYD M. PHILLIPS & CO, INC. - AGENT	06/01/94-06/30/94	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
06-28	4178890678	FORD MOTOR CREDIT COMPANY	06/01/94-06/30/94	LEASED AUTO	498.89
06-28	4178890677	103RD & RHODES, LTD.	06/01/94-06/30/94	RENT - 525 E 103RD ST CHICAGO,IL	1,550.00
06-29	4179860019	AMERICAN EXPRESS	12/08/93-12/20/93	RDTRIP AIRFARE DC-CHI-DC CHARLES KELLY - 0652	332.00
06-29	4179860018	Do	04/01/94-04/03/94	RDTRIP AIRFARE DC-CHI-DC JOSEPH BARTON 8814	162.00
06-30	4179930168	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		393.49
06-30	4179960306	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960305	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,470.56
06-30	4179960303	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		354.67
06-30	4179960304	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,323.14
06-30	4179970168	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180510023	UNITED PARCEL SERVICE	10/09/93-10/09/93	DELIVERY SERVICE	18.00
06-30	4181530001	NORTHERN IL GAS	05/24/94-06/23/94	UTILITY SERVICE	15.10
06-30	4181900192	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,144.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MEL REYNOLDS—Con.					
06-30	4181950182	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		826.45
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	141,216.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	66,739.75
				TOTAL	**209,216.39**
OFFICE OF THE HON. BILL RICHARDSON					
		SALARIES			
		CUSTER, ROSE B	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		DECKER, ARLENE L	04/01/94-06/30/94	OFFICE MANAGER	6,500.01
		FINZEL, BENJAMIN A	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	7,875.00
		GEAR, REBECCA C	04/01/94-05/31/94	PART-TIME EMPLOYEE	2,666.66
		Do	06/01/94-06/30/94	STAFF ASSISTANT	1,333.33
		KEITH, KATHLEEN D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		KHALSA, SAT SANG	06/01/94-06/30/94	D.C. INTERN	1,000.00
		LEWIS, JOHN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		LUCERO, JUAN S	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		MARQUEZ, MIGUEL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		MCELHANEY, KARL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
		MONTOYA, REBECCA P	04/01/94-06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	8,000.01
		MORRISON, JOHN	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		MURPHY, MAUREEN	06/01/94-06/30/94	D.C. INTERN	1,000.00
		NAGURKA, STUART CRAIG	04/01/94-06/30/94	PRESS SECRETARY	12,500.01
		RIVERA, LISA DENISE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		ROSS, MICHAL C	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		SANDOVAL, JOSEPH L	04/01/94-06/30/94	STAFF ASSISTANT	8,124.99
		STERGIOULAS, VICKI A	05/25/94-06/30/94	SHARED EMPLOYEE	1,005.00
		TAYLOR, SAM ROBERT	04/01/94-06/30/94	DISTRICT DIRECTOR	10,875.00
		TOZER, BENTZ P	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,800.00
		VANTASSELL, MARGARET J	04/01/94-06/30/94	OFFICE MANAGER	8,874.99
		WATKINS, ISABELLE	04/01/94-06/30/94	CHIEF OF STAFF	12,750.00
		EXPENSES			
04-05	4090640017	BENCHMARK INFORMATIONSYSTEMS	03/01/94	CABLE & LABOR CHARGES TO CONNECT COMPUTER TO SYSTEM.	108.37
04-05	4090640014	ROSE B CUSTER	02/23/94	REIMBURSEMENT FOR MILEAGE IN SUPPORT OF OFFICIAL BUSINESS. 74 MILES @ $.27.5 PER MILE	20.35
04-05	4090640015	HOLLAND'S CLOVIS OFFICE EQUIPMENT CO.	02/22/94	OFFICE SUPPLIES FOR THE CLOVIS DISTRICT OFFICE.	26.95
04-05	4090640018	NEW MEXICO DISCOUNT OFFICE SUPPLY	03/03/94	OFFICE SUPPLIES FOR SANTA FE DISTRICT OFFICE.	53.90

04-05	4090640019	Do	03/10/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE.	52.45
04-05	4090640020	POLK AND CO.	02/06/94	1993 SANTA FE CITY DIRECTORY.	105.00
04-05	4090640016	SOUTHWEST ELECTRONIC SERV.	03/01/94	TONER CARTRIDGES FOR DISTRICT OFFICE COPIER.	248.00
04-05	4094590011	POSTMASTER, WASHINGTON, D.C.	03/03/94	2 ROLLS OF $.29 STAMPS (100 STAMPS PER ROLL)	58.00
04-05	4095600001	GAS COMPANY OF NEW MEXICO	02/09/94-03/10/94	UTILITY SERVICE	114.32
04-08	4098200006	SANGRE DE CRISTO WATER COMPANY	02/24/94-03/24/94	UTILITY SERVICE	28.73
04-12	4101570021	AT&T FEDERAL MARKETS GROUP	02/10/94-03/09/94	TELEPHONE EQUIPMENT RENTAL FEE FOR THE LAS VEGAS DISTRICT OFFICE	3.73
04-12	4101570022	Do	02/16/94-03/15/94	TELEPHONE EQUIPMENT RENTAL FEE FOR THE GALLUP DISTRICT OFFICE	3.03
04-12	4101570025	DAVID L ANDRUKITIS	03/24/94	CALLING CARDS FOR WASHINGTON STAFF	67.50
04-12	4101570009	FEDERAL EXPRESS CORP	03/11/94	EXPRESS MAIL CHARGES	11.25
04-12	4101570010	Do	03/14/94	EXPRESS MAIL CHARGES	7.74
04-12	4101570019	Do	03/18/94	EXPRESS MAIL CHARGES	3.75
04-12	4101570020	Do	03/25/94	EXPRESS MAIL CHARGES	3.99
04-12	4101570017	LA POSADA DE ALBUQUERQUE	01/13/94-01/14/94	HOTEL & PHONE CHARGES FOR THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.51
04-12	4101570018	Do	01/13/94-01/14/94	HOTEL CHARGE FOR STAFF (SANDOVAL) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.01
04-12	4101570014	LANIER WORLDWIDE, INC.	03/03/94	SUPPLIES FOR THE SANTA FE DISTRICT OFFICE FAX MACHINE	107.28
04-12	4101570026	LAS VEGAS OFFICE PRODUCTS	03/25/94	OFFICE SUPPLIES FOR THE LAS VEGAS DISTRICT OFFICE	62.27
04-12	4101570016	MCI COMMERCIAL SER. - W	03/07/94-03/11/94	LONG DISTANCE CELLULAR TELEPHONE SERVICE	.75
04-12	4101570007	NEW MEXICO DISCOUNT OFFICE SUPPLY	03/11/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	13.36
04-12	4101570008	Do	03/14/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	13.20
04-12	4101570023	Do	03/24/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	24.88
04-12	4101570024	Do	03/24/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	14.88
04-12	4101570012	PORTALES NEWS TRIBUNE	03/22/94-03/22/95	1 YEAR'S SUBSCRIPTION TO THE PORTALES NEWS-TRIBUNE	62.00
04-12	4101570013	SANTA FE REPORTER	03/09/94	TOWN MEETING AD RUN IN THE SANTA FE REPORTER	119.00
04-12	4101570027	TCI OF SANTA FE	04/01/94-04/30/94	CABLE TV SERVICE FOR THE SANTA FE DISTRICT OFFICE	20.68
04-12	4101570015	US WEST CELLULAR, INC.	02/10/94-03/10/94	CELLULAR TELEPHONE SERVICE	33.87
04-12	4101570011	WALSH COMMUNICATIONS	03/01/94-03/31/94	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF MARCH	425.00
04-13	4101850028	DINERS CLUB	10/28/93	UPGRADE COUPONS	140.00
04-13	4101850029	SHELLY ELDRIDGE	03/01/94-03/31/94	JANITORIAL SERVICES FOR THE CLOVIS DISTRICT OFFICE FOR THE MONTH OF MARCH	80.00
04-14	4104550006	SPS	03/02/94-04/04/94	UTILITY SERVICE	37.01
04-20	4109280016	NEW MEXICO-AMERICAN	03/03/94-04/04/94	UTILITY SERVICE	8.50
04-20	4109280009	PUBLIC SERVICE COMPANY OF NEW MEXICO	02/24/94-03/24/94	UTILITY SERVICE	72.90
04-22	4112550005	GAS COMPANY OF NEW MEXICO	03/10/94-04/08/94	UTILITY SERVICE	73.59
04-25	4112620011	GRADUATE SCHOOL, USDA	02/28/94	TUITION COST OF COURSE TAKEN BYSTAFF (KEITH) IN SUPPORT OF OFFICIAL BUSINESS.	169.00
04-26	4115820030	LOS AMIGOS JANITORIAL SERVICE	03/01/94-03/31/94	JANITORIAL SERVICES FOR THE SANTA FE DISTRICT OFFICE.	300.00
04-26	4115840029	REBECCA C GEAR	03/22/94-03/23/94	REIMBURSEMENT FOR MILEAGE EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS 490.5 MI. X 27.5/MILE	134.89
04-26	4115840030	Do	03/22/94-03/23/94	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	23.44
04-26	4115840028	KATHLEEN D KEITH	04/02/94-04/04/94	REIMBURSEMENT FOR GAS EXPENSE OF STAFF'S (KEITH) RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.	19.29
04-26	4115840027	Do	04/05/94-04/08/94	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	44.10
04-26	4116810007	GAS COMPANY OF NEW MEXICO	03/14/94-04/12/94	UTILITY SERVICE	66.21
04-28	4115570029	ALBUQUERQUE PUBLISHI NG CO	03/10/94	TOWN MEETING AD RUN IN THE JOURNAL NORTH	104.66
04-28	4115570028	DAVID L ANDRUKITIS	03/17/94-03/18/94	PRINTING EXPENSE OF STAFF (KEITH) CALLING CARDS & TOWN MEETING CARDS	1,797.15
04-28	4115570026	LAS VEGAS DAILY OPTIC	04/10/94-04/10/95	1 YEAR'S SUBSCRIPTION TO THE LAS VEGAS DAILY OPTIC	59.40
04-28	4115570030	NEW MEXICO PRESS CLIPPING	02/28/94-03/31/94	PRESS CLIPS AND READING FEE FOR THE MONTH OF MARCH	104.70
04-28	4115570027	THE SANTA FE	03/11/94	2 X 4 TOWN MEETING AD RUN IN THE NEW MEXICAN	142.38
04-28	4116580014	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER FOR THE DC OFFICE	30.80
04-28	4116580016	AVIS RENT A CAR	03/23/94-03/24/94	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	40.92
04-28	4116580017	Do	03/27/94-03/29/94	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	81.83
04-28	4116580021	BEST WESTERN	03/31/94-04/01/94	HOTEL, PHONE & MEAL (BR) EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	134.44
04-28	4116580022	Do	03/31/94-04/01/94	HOTEL EXPENSE FOR STAFF (KEITH) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.75
04-28	4116580015	DAYS INN	03/22/94-03/23/94	HOTEL EXPENSE FOR STAFF (GEAR) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	35.85
04-28	4116580023	E.T.S.C.	02/22/94-03/21/94	LONG DISTANCE TELEPHONE FOR THE CLOVIS DISTRICT OFFICE	162.56
04-28	4116580012	FEDERAL EXPRESS CORP	03/28/94	EXPRESS MAIL CHARGE	5.61
04-28	4116580013	Do	04/01/94	EXPRESS MAIL CHARGE	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4116580018	HOLIDAY INN FARMINGTON	03/27/94-03/29/94	HOTEL & MEAL EXPENSE FOR MEMBER & STAFF (KEITH & CUSTER) WHILE TRAVELING ON OFFICIAL BUS. IN DIST.	231.64
04-28	4116580019	Do	03/27/94-03/29/94	HOTEL & PHONE EXPENSE FOR STAFF KEITH & CUSTER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS ..	254.42
04-28	4116580031	NACHERO'S TEXACO SERVICE STATION	03/24/94	GAS EXPENSE FOR RENTAL CAR OF STAFF (CUSTER) REF 083 IN SUPPORT OF OFFICIAL BUSINESS	13.75
04-28	4116580011	Do	03/29/94	GAS EXPENSE FOR RENTAL CAR OF STAFF (CUSTER) IN SUPPORT OF OFFICIAL BUSINESS. REF. 032-083	8.00
04-28	4116580020	QUALITY INN	03/29/94-03/30/94	HOTEL EXPENSE FOR STAFF (MONTOYA & KEITH) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	130.18
04-28	4116890677	DOERR & KNUDSON, P.A.	04/01/94-04/30/94	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
04-28	4116890676	JEFFREY LEWIS	04/01/94-04/30/94	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,850.00
04-29	4118330010	BUDGET RENT A CAR SYSTEMS, INC	03/04/94-03/07/94	RENTAL CAR EXPENSE FOR (SANDOVAL) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	360.64
04-29	4118330012	Do	03/11/94-03/13/94	RENTAL CAR EXPENSE OF STAFF (SANDOVAL) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	157.50
04-29	4118330014	Do	03/28/94-03/31/94	RENTAL CAR EXPENSE FOR STAFF (SANDOVAL) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	194.90
04-29	4118330011	Do	03/29/94	CREDIT MEMO FOR INVOICE # 0554543	(170.18)
04-29	4118330013	Do	03/29/94	CREDIT MEMO REF. INVOICE # 0554830	(24.45)
04-29	4118330015	Do	04/01/94-04/06/94	RENTAL CAR EXPENSE FOR STAFF (SCANDOVAL) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	189.11
04-29	4118330002	CITY OF CLOVIS	03/01/94-03/31/94	REFUSE REMOVAL FOR THE CLOVIS DISTRICT OFFICE	7.88
04-29	4118330003	ROSE B CUSTER	03/27/94-03/29/94	REIMBURSEMENT FOR GAS EXPENSE OF RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	16.75
04-29	4118330001	SHELLY ELDRIDGE	04/01/94-04/30/94	JANITORIAL SERVICES FOR THE CLOVIS DISTRICT OFFICE FOR THE MONTH OF APRIL	100.00
04-29	4118330004	FEDERAL EXPRESS CORP.	04/08/94	EXPRESS MAIL CHARGE	13.92
04-29	4118330005	Do	04/11/94	EXPRESS MAIL CHARGES	5.23
04-29	4118330006	Do	04/15/94	EXPRESS MAIL CHARGES	5.23
04-29	4118330009	GALLUP PRINTING & OFFICE SUPPLY INC.	03/23/94	OFFICE SUPPLIES FO RTHE GALLUP DISTRICT OFFICE	21.35
04-29	4118330008	HOLLAND'S CLOVIS OFFICE EQUIPMENT CO.	03/29/94	OFFICE SUPPLIES FOR THE CLOVIS DISTRICT OFFICE	38.44
04-29	4118330017	NEW MEXICO DISCOUNT OFFICE SUPPLY	03/25/94	OFFICE SUPPLIES FOR THE SANTA-FE DISTRICT OFFICE	4.38
04-29	4118330018	Do	04/07/94	OFFICE SUPPLIES FOR THE SANTA-FE DISTRICT OFFICE	42.30
04-29	4118330007	Do	04/08/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	4.34
04-29	4118330016	WALSH COMMUNICATIONS	04/01/94-04/30/94	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF APRIL	425.00
04-29	4118580023	ALBUQUERQUE PUBLISHI NG CO	03/03/94	PRINTING EXPENSE OF TOWN MEETING AD RUN IN THE METRO PLUS	98.09
04-30	4111940069	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		353.73
04-30	4118930221	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		613.57
04-30	4118960506	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		66.00
04-30	4118960505	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		411.97
04-30	4118960503	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		55.87
04-30	4118960504	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,063.06
04-30	4118970223	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900313	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,860.92
04-30	4119950345	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		538.43
05-04	4122220008	AMERICAN EXPRESS	01/26/94	UPGRADE COUPONS	100.00
05-04	4122220006	Do	02/25/94-03/05/94	MEAL EXPENSE WHILE DINING WITH CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	27.07
05-04	4122220005	Do	03/05/94-03/11/94	AIRFONE CHARGES MADE IN SUPPORT OF OFFICIAL BUSINESS	92.73
05-04	4122220007	Do	03/07/94	MEMBER'S TRAVEL ALBQ/DC RETURNING TO DC FROM THE DISTRICT AA TIX #2232	195.00
05-04	4122220004	PROFESSIONAL FLIGHT TRAINING	04/01/94	CHARTER FOR MEMBER TO TRAVEL THE DISTRICT TO CONDUCT TOWN MEETINGS	444.40
05-09	4129560008	PUBLIC SERVICE COMPANY OF NEW MEXICO	03/24/94-04/22/94	UTILITY SERVICE	85.78
05-10	4129430021	REBECCA C GEAR	03/30/94	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.54
05-10	4129430022	Do	03/30/94-04/01/94	REIMBURSEMENT FOR GAS EXPENSE OF RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.90

05-10	4129430017	JOSEPH L SANDOVAL	01/11/94-04/15/94	REIMBURSEMENT FOR GAS EXPENSE OF RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	146.38
05-10	4129430018	Do	01/13/94-04/02/94	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	57.76
05-10	4129430019	Do	01/13/94-04/02/94	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	110.00
05-10	4129430020	Do	01/13/94-04/02/94	REIMBURSEMENT FOR NEWSPAPER EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	19.50
05-11	4130830031	US WEST CELLULAR, INC	03/11/94-04/09/94	CELLULAR TELEPHONE CHARGES	101.02
05-11	4131540010	NEW MEXICO-AMERICAN	04/04/94-05/02/94	UTILITY SERVICE	10.16
05-11	4131540005	SANGRE DE CRISTO WATER COMPANY	04/22/94	UTILITY SERVICE	28.12
05-12	4131830018	AT&T FEDERAL MARKETS GROUP	03/10/94-04/09/94	TELEPHONE EQUIPMENT RENTAL FEE FOR THE LAS VEGAS DISTRICT OFFICE	3.73
05-12	4131830017	Do	03/16/94-04/15/94	TELEPHONE EQUIPMENT RENTAL FEE FOR THE GALLUP DISTRICT OFFICE	3.03
05-12	4131830015	BEST WESTERN HOTEL	04/14/94-04/15/94	HOTEL EXPENSES FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	59.84
05-12	4131830016	Do	04/14/94-04/15/94	HOTEL AND PHONE EXPENSES FOR STAFF (MCELHANEY) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	61.97
05-12	4131830020	BUDGET RENT A CAR SYSTEMS, INC	04/14/94-04/15/94	RENTAL CAR EXPENSES FOR STAFF (MCELHANEY) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	86.15
05-12	4131830019	Do	04/15/94-04/17/94	RENTAL CAR EXPENSE FOR STAFF (SANDOVAL) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	86.15
05-12	4131830022	ARLENE L DECKER	11/19/93-04/15/94	MISC. OFFICE SUPPLIES FOR THE DANTA FE DISTRICT OFFICE	24.08
05-12	4131830023	Do	12/07/93	REIMBURSEMENT FOR POSTAGE EXPENSE	2.00
05-12	4131830024	Do	02/02/94-03/21/94	COFFEE SERVICE PROVIDED FOR CONSTITUENTS WHO VISIT THE SANTA FE OFFICE	32.16
05-12	4131830025	Do	02/11/94	AUDIO TAPE USED IN SUPPORT OF OFFICIAL BUSINESS	5.83
05-12	4131830021	REBECCA C GEAR	04/13/94	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 65 MI. X .27.5/MI.	17.88
05-12	4131830013	BILL RICHARDSON	04/02/94-04/14/94	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	65.12
05-12	4131830014	Do	04/16/94	REIMBURSEMENT FOR TAXI FARE EXPENSE - NATIONAL AIRPORT TO HOME FROM OFFICIAL BUSINESS IN THE DISTRICT.	12.00
05-12	4132410002	SPS	04/04/94-05/03/94	UTILITY SERVICE	34.99
05-17	4136480018	POSTMASTER, WASHINGTON, D.C.	05/04/94	2 ROLLS OF POSTAGE STAMPS (100 PER ROLL)	58.00
05-18	4137330022	E.T.S.C.	03/28/94-04/18/94	LONG DISTANCE SERVICE FOR THE CLOVIS DISTRICT OFFICE	128.17
05-18	4137330024	LOS AMIGOS JANITORIAL SERVICE	04/01/94-04/30/94	JANITORIAL SERVICES FOR THE SANTA-FE DISTRICT OFFICE FOR THE MONTH OF APRIL	300.00
05-18	4137330023	RATON RANGE	05/31/94-05/31/95	1 YR SUBSCRIPTION TO THE RATON RANGE	40.00
05-18	4137330021	TCI OF SANTA FE	05/01/94-05/31/94	CABLE TV SERVICE FOR THE SANTA-FE DISTRICT OFFICE	20.68
05-19	4138220022	DAILY TIMES	04/14/94	TOWN MEETING AD RUN IN THE DAILY TIMES	82.21
05-19	4138220023	FEDERAL EXPRESS CORP.	04/13/94	EXPRESS MAIL CHARGES	8.98
05-19	4138220031	Do	04/19/94	EXPRESS MAIL CHARGES	3.75
05-19	4139650020	AMERICAN EXPRESS	03/07/94-03/11/94	UPGARDE COUPONS REF. #032-087 &094 SEE FEB. AMEX STATEMENT	140.00
05-19	4139650019	Do	03/11/94	MEMBER'S TRAVEL DC/ALBQ AA TIX # 2232	198.00
05-19	4139650027	REBECCA P MONTOYA	03/29/94-03/30/94	MILEGAE TO AND FROM RENTAL CAR PICK-UP IN SUPPORT OF OFFICIAL BUSINESS 27.5/MI - 132 MI	36.30
05-19	4139650025	Do	03/30/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	18.37
05-19	4139650026	Do	03/30/94	GAS REIMBURSEMENT FOR RENTAL CAR OF STAFF (MONTOYA) WHILE TRAVELING ON OFFICIAL BUSINESS	21.46
05-19	4139650021	RATON HOLIDAY CLASSIC	03/30/94-03/31/94	HOTEL EXPENSE FOR MEMBER WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	45.87
05-19	4139650022	Do	03/30/94-03/31/94	HOTEL EXPENSE FOR STAFF (KEITH, GEAR, & MONTOYA) WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	137.61
05-19	4139650023	Do	03/30/94-03/31/94	MEAL EXPENSE FOR MEMBER AND STAFF (GEAR, KEITH & MONTOYA) WHILE TRAVELING ON OFFICIAL BUSINESS.	46.11
05-19	4139650024	ROCKY MOUNTAIN BANKCARD SYSTEM	03/30/94	MEMBER, STAFF, & CONSTITUENTS MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	63.23
05-20	4139300016	AMERICAN EXPRESS	03/24/94-03/31/94	UPGRADE COUPONS REF.# 032-094,087,045, & 115	520.00
05-20	4139300017	Do	03/27/94-04/02/94	MEMBER'S TRAVEL DC/ALBQ/8246	462.00
05-20	4139300018	Do	03/27/94-04/08/94	STAFF TRAVEL (KEITH) DC/ALBQ/DC IN SUPPORT OF OFFICIAL BUSINESS	452.00
05-20	4139300015	Do	03/27/94-04/22/94	AIRFONE CHARGES WHILE TRAVELIN G ON OFFICIAL BUSINESS	95.29
05-20	4139300013	Do	04/13/94-04/18/94	MEAL EXPENSE MEMBER WITH CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	99.80
05-20	4139300014	Do	04/16/94	MEAL EXPENSE MEMBER WITH CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.79
05-26	4145890675	DOERR & KNUDSON, P.A.	05/01/94-05/30/94	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
05-26	4145890674	JEFFREY LEWIS	05/01/94-05/30/94	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,850.00
05-26	4146600005	GAS COMPANY OF NEW MEXICO	04/08/94-05/09/94	UTILITY SERVICE	60.42
05-26	4146600004	Do	04/12/94-05/11/94	UTILITY SERVICE	21.27
05-31	4138940057	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		45.80
05-31	4147930220	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		487.59
05-31	4147960505	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		66.00
05-31	4147960504	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		537.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960502	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		58.37
05-31	4147960503	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		946.28
05-31	4147970223	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900288	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,748.38
05-31	4151950339	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		195.27
06-03	4153200026	SHELLY ELDRIDGE	05/01/94-05/31/94	JANITORIAL SERVICES FOR THE CLOVIS DISTRICT OFFICE	80.00
06-03	4153200028	REBECCA C GEAR	04/05/94	REIMBURSEMENT FOR TELEPHONE CALLS WHILE TRAVLLING IN DISTRICT ON OFFICIAL BUSINESS	22.06
06-03	4153200029	Do	05/03/94	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE CLOVIS DISTRICT OFFICE	24.30
06-03	4153200027	Do	05/06/94-05/13/94	REIMBURSEMENT FOR MILEAGE WHILE TRAELLING IN DISTRICT ON OFFICIAL BUSINESS 260 MILES @ 27.5¢ PER MILE.	71.50
06-03	4153230020	ALBUQUERQUE PUBLISHI NG CO	04/15/94	TOWN MEETING AD RUN IN THE JOURNAL DAILY	380.92
06-03	4153230018	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR THE DC OFFICE	25.60
06-03	4153230006	BUDGET RENT A CAR SYSTEMS, INC	04/28/94-05/03/94	RENTAL CAR EXPENSE OF STAFF (TAYLOR) WHILE TRAVELLINGIN IN DISTRICT ON OFFICIAL BUSINESS	227.87
06-03	4153230007	Do	05/05/94-05/07/94	RENTAL CAR EXPENSE OF STAFF (SANDOVAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.50
06-03	4153230008	Do	05/06/94-05/07/94	RENTAL CAR EXPENSE OF STAFF (MONTOYA) WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	34.26
06-03	4153230014	CITY OF CLOVIS	05/01/94-05/31/94	REFUSE REMOVAL FOR THE CLOVIS DISTRICT OFFICE	7.88
06-03	4153230023	EAGLE AIR	05/14/94	CHARTER FLIGHT FOR MEMBER FROM CLOVIS TO TUCUMARI TO SANTA FE AND RETUN TO HOLD TOWN MEETINGS.	460.23
06-03	4153230012	FEDERAL EXPRESS CORP	05/02/94	EXPRESS MAIL CHARGES	3.99
06-03	4153230013	Do	05/13/94	EXPRESS MAIL CHARGES	7.50
06-03	4153230009	LA FONDA	04/05/94-04/07/94	HOTEL AND MEAL CHARGES FOR STAFF (KEITH) WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	164.39
06-03	4153230019	LAS VEGAS DAILY OPTIC	05/13/94	TOWN MEETING AD RUN IN THE LAS VEGAS DAILY OPTIC	143.53
06-03	4153230017	LAS VEGAS OFFICE PRODUCTS	04/26/94	OFFICE SUPPLIES FOR THE LAS VEGAS DISTRICT OFFICE	24.99
06-03	4153230010	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/18/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	4.80
06-03	4153230011	Do	05/12/94	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	179.45
06-03	4153230022	NEW MEXICO PRESS CLIPPING	04/01/94-04/30/94	FEE FOR PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	105.80
06-03	4153230021	THE GALLUP INDEPENDENT	04/14/94	TOWN MEETING AD RUN IN THE GALLUP INDEPENDENT	111.51
06-03	4153230015	US WEST CELLULAR, INC	04/11/94-05/10/94	CELLULAR TELEPHONE CHARGES	93.05
06-03	4153230016	XEROX CORPORATION	12/30/93-04/18/94	CLICK METER CHARGES FOR THE COPIER IN THE SANTA FE DISTRICT OFFICE	37.45
06-10	4161530003	NEW MEXICO-AMERICAN	05/02/94-06/01/94	UTILITY SERVICE	10.16
06-10	4161530002	PUBLIC SERVICE COMPANY OF NEW MEXICO	04/23/94-05/23/94	UTILITY SERVICE	28.66
06-13	4164230002	SPS	05/03/94-06/02/94	UTILITY SERVICE	36.98
06-14	4165520005	PUBLIC SERVICE COMPANY OF NEW MEXICO	05/23/94	UTILITY SERVICE	132.16
06-17	4167400012	ALBUQUERQUE PUBLISHI NG CO	05/12/94	TOWN MEETING AD RUN IN THE JOURNAL NORTH	156.98
06-17	4167400011	Do	05/31/94	TOWN MEETING AD RUN IN THE METRO PLUS	108.98
06-17	4167400006	AMARILLO GLOBE NEWS	05/25/94-09/01/94	3 MONTH SUBSCRIPTION TO AMARILLO GLOBE-NEWS	26.25
06-17	4167400007	AT&T FEDERAL MARKETS GROUP	04/10/94-05/09/94	TELEPHONE EQUIPMENT RENTAL FOR THE LAS VEGAS DISTRICT OFFICE	3.73
06-17	4167400008	Do	04/16/94-05/15/94	TELEPHONE EQUIPMENT RENTAL FOR THE GALLUP DISTRICT OFFICE	3.03
06-17	4167400009	DAILY TIMES	05/31/94	TOWN MEETING AD RUN IN THE DAILY TIMES	154.14
06-17	4167400010	INDEPENDENT	06/01/94-05/31/95	SUBSCRIPTION TO THE INDEPENDENT	90.00
06-17	4167400002	LA FONDA	04/01/94-04/02/94	HOTEL & MEAL EXPENSE FOR STAFF (KEITH) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	74.38
06-17	4167400003	NACHERO'S TEXACO SERVICE STATION	04/15/94	GAS EXPENSE FOR RENTAL CAR OF STAFF (CUSTER & MCELHANEY) WHILE ON OFFICIAL BUSINESS	31.30
06-17	4167400005	NEW YORK TIMES SALES INC.	05/29/94	CHANGED FROM QUARTERLY BILLING TO YEARLY 1 YEAR SERVICE EFFECTIVE 5/30/94	7.05
06-17	4167400004	TCI OF SANTA FE	06/01/94-06/30/94	CABLE TV SERVICE	20.68

06-17	4167400001	WALSH COMMUNICATIONS	05/01/94–05/31/94	FEE FOR RADIO NEWS SERVICE	425.00
06-20	4168260025	AVIS RENT A CAR	03/29/94–04/01/94	RENTAL CAR FOR STAFF (GEAR) TRAVELLING ON OFFICIAL BUSINESS	129.00
06-20	4168260026	BUDGET RENT A CAR SYSTEMS, INC	05/13/94–05/15/94	RENTAL CAR FOR STAFF (SANDOVAL) TRAVELLING ON OFFICIAL BUSINESS	126.15
06-20	4168260027	LOS AMIGOS JANITORIAL SERVICE	05/01/94–05/31/94	JANITORIAL SERVICE FOR THE SANTA FE DISTRICT OFFICE	300.00
06-20	4168260028	MCI TELECOMMUNICATIONS	03/17/94–04/16/94	LONG DISTANCE CELLULAR SERVICE	.28
06-20	4168260029	Do	04/17/94–05/16/94	LONG DISTANCE CELLULAR SERVICE	16.22
06-20	4168830032	E.T.S.C.	04/18/94–05/16/94	LONG DISTANCE TELEPHONE SERVICE FOR THE CLOVIS DISTRICT OFFICE	194.07
06-20	4168830031	BILL RICHARDSON	05/02/94	TAXI FARE FROM NATINAL TO RHOB	13.00
06-21	4172260019	AMERICAN EXPRESS	03/05/94–03/07/94	MEMBER TRAVEL DC/SANTA FE/DC AA TICKET #138368094	507.00
06-21	4172600025	CLOVIS NEWS JOURNAL	05/11/94–05/13/94	2 TOWN MEETING ADS RUN IN THE CLOVIS JOURNAL	156.40
06-21	4172600027	NEW YORK TIMES SALES INC.	05/30/94–05/28/95	SUBSCRIPTION TO THE NY TIME TIMES	332.80
06-21	4172600026	QUAY COUNTY SUN, INC.	05/11/94	TOWN MEETING AD RUN IN THE QUAY COUNTY SUN	52.30
06-22	4173310016	GAS COMPANY OF NEW MEXICO	05/09/94–06/08/94	UTILITY SERVICE	25.43
06-22	4173310010	Do	05/11/94–06/10/94	UTILITY SERVICE	16.66
06-24	4174820019	AMERICAN EXPRESS	04/12/94–05/12/94	UPGRADE COUPONS	520.00
06-24	4174820022	Do	04/14/94–04/16/94	MEMBER'S TRAVEL DC/ALBQ/DC AA TIX #5870719423	393.00
06-24	4174820020	Do	04/15/94	MEMBER'S TRAVEL FARMINGTON/ALBQ MESA TIX #YV1101510591	59.00
06-24	4174820024	Do	04/28/94	MEAL EXPENSE WHILE DINING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	19.35
06-24	4174820023	Do	04/29/94–05/13/94	AIRFONE CHARGES	115.90
06-24	4174820021	Do	05/02/94	MEMBER'S TRAVEL DC/ALBQ AA TIX. #1104197281	195.00
06-24	4174820025	Do	05/06/94	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS IN DISTRICT TO DISCUSS OFFICIAL BUSINESS	20.62
06-24	4174820026	Do	05/06/94	MEMBER'S TRAVEL ALBQ/NATIONAL AA TIX #5870736221	195.00
06-24	4174820027	Do	05/13/94–05/15/94	MEMBER'S TRAVEL DC/ALBQ/DC AA TIX #1104197411	378.00
06-28	4178890680	DOERR & KNUDSON, P.A.	06/01/94–06/30/94	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
06-28	4178890679	JEFFREY LEWIS	06/01/94–06/30/94	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,850.00
06-29	4179240016	WALSH COMMUNICATIONS	06/01/94–06/30/94	FEE FOR RADIO NEWS SERVICE	425.00
06-29	4179720025	SHELLY ELDRIDGE	06/01/94–06/30/94	JANITORIAL SERVICES FOR THE CLOVIS DISTRICT OFFICE	100.00
06-29	4179720028	FEDERAL EXPRESS CORP	06/03/94	EXPRESS MAIL CHARGES	8.98
06-29	4179720030	NEW MEXICO PRESS CLIPPING	05/01/94–05/31/94	PRESS CLIPPING SERVICE FEE	107.90
06-29	4179720029	PORTALES NEWS TRIBUNE	05/10/94–05/12/94	2 TOWN MEETING ADS RUN IN THE PORTALES NEWS-TRIBUNE	137.18
06-29	4179720024	WILLIAM B RICHARDSON	05/06/94	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL TO MEMBER'S HOME	12.80
06-29	4179720023	Do	05/14/94–06/07/94	MEAL EXPENSE WHILE DINING IN THE DISTRICT WITH CONSTITUENTS	39.11
06-29	4179720026	ISABELLE WATKINS	06/01/94–06/04/94	MEAL EXPENSE FOR CHIEF OF STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.56
06-29	4179720027	Do	06/07/94	GAS EXPENSE OF RENTAL CAR OF CHIEF OF STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.90
06-29	4179860020	AMERICAN EXPRESS	06/01/94–06/07/94	RENTAL CAR EXPENSE OF CHIEF OF STAFF WHILE TRAVELLING IN THE DISTRICT (WATKINS)	202.43
06-29	4179860021	Do	06/02/94	MEAL EXPENSE OF CHIEF OF STAFF WHILE DINING WITH CONSTITUENTS	73.00
06-30	4179930223	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		443.01
06-30	4179940068	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		60.25
06-30	4179960511	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		66.00
06-30	4179960510	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		362.76
06-30	4179960508	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		58.37
06-30	4179960509	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		959.90
06-30	4179970223	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4180620025	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER FOR DC OFFICE	46.40
06-30	4180620018	BEST WESTERN HOTEL	05/31/94–06/01/94	HOTEL AND PHONE EXPENSE OF CHIEF OF STAFF WHILE TRAVELING IN DISTRICT-WATKINS	60.34
06-30	4180620019	Do	06/07/94–06/08/94	HOTEL AND PHONE EXPENSE OF CHIEF OF STAFF WHILE TRAVELING IN THE DISTRICT-WATKINS	61.84
06-30	4180620026	CITY OF CLOVIS	06/01/94–06/30/94	REFUSE REMOVAL FOR THE CLOVIS DISTRICT OFFICE	7.88
06-30	4180620023	DAVID L ANDRUKITIS	05/30/94	CALLING CARDS FOR DISTRICT STAFF (SANDOVAL)	22.50
06-30	4180620017	FEDERAL EXPRESS CORP	05/30/94	EXPRESS MAIL CHARGES	3.75
06-30	4180620015	Do	06/06/94	EXPRESS MAIL CHARGES	36.00
06-30	4180620016	Do	06/10/94	EXPRESS MAIL CHARGES	5.61
06-30	4180620022	Do	06/13/94	EXPRESS MAIL CHARGES	3.75
06-30	4180620024	HIGHLANDS FORD RENT-A-CAR	05/13/94–05/14/94	RENTAL CAR FOR STAFF (MONTOYA) WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.45
06-30	4180620020	HOLIDAY INN FARMINGTON	06/02/94–06/04/94	HOTEL, MEAL, AND PHONE EXPENSE OF STAFF (RIVERA) WHILE TRAVELING IN THE DISTRICT	186.44
06-30	4180620021	LA FONDA	06/01/94–06/04/94	HOTEL, PHONE, & MEAL EXPENSE OF CHIEF OF STAFF WHILE TRAVELING IN DISTRICT WATKINS	164.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL RICHARDSON—Con.					
06-30	4180770006	MED FLIGHT AIR AMBULANCE	06/04/94	CHARTER AIRCRAFT FOR MEMBER AND CHIEF OF STAFF (WATKINS) FOR OFFICIAL BUSINESS TO CONDUCT TOWN MTGS.	995.00
06-30	4181400012	AMERICAN EXPRESS	05/06/94	MEMBER'S TRAVEL WITHIN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS SANTA FE/LOS ALAMOS	60.00
06-30	4181900255	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,702.05
06-30	4181950342	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		387.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,805.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,837.52
ADJUSTMENTS/REFUNDS					
				EXPENSES	
11-20	4180680002	WARREN PUBLISHING CO	12/21/92-12/20/93	LIMITED PAYABILITY CANCELLATION	(295.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(295.00)
				TOTAL	**187,347.53**
OFFICE OF THE HON. THOMAS J RIDGE					
SALARIES					
		BRUCKNER, JODY L	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	8,833.33
		CAMPBELL, J DUNCAN, III	04/01/94-06/30/94	STAFF ASSISTANT	6,125.01
		CAMPBELL, MARK R	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,916.66
		COTTER, LAUREN	04/01/94-06/14/94	PRESS SECRETARY	2,255.56
		DITULLIO, ANN T	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	11,166.66
		FRUSHONE, JOEL G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,500.01
		HERMAN, DOUGLAS E	06/01/94-06/30/94	STAFF ASSISTANT	1,260.00
		JANASZEK, JOAN E	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	5,333.34
		O'BRIEN, TIMOTHY B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,833.34
		SMITH, LESLIE FITTING	04/01/94-06/30/94	EXECUTIVE ASSISTANT	14,000.00
		SUROVIEC, STEPHEN H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,666.67
		TULLIO, PATRICIA DECARA	04/01/94-06/30/94	DISTRICT CASEWORKER	8,500.00
		VERNON, BRENT K	04/01/94-06/30/94	DISTRICT CASEWORKER	7,416.66
		VICKEY, TIMOTHY J	06/16/94-06/30/94	STAFF ASSISTANT	916.67
		WEBBER, CAROL M	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	8,833.33
		WHALEN, MARY	04/01/94-06/30/94	SHARED EMPLOYEE	1,750.01
		WILLIAMS, DAVID M	04/01/94-06/30/94	SPECIAL PROJECT COORDINATOR	6,097.23

		ZOGBY, CHARLES B	04/01/94–05/31/94	LEGISLATIVE COUNSEL	3,000.00

EXPENSES

04-07	4096560020	ARMSTRONG UTILITIES, INC.	03/21/94–04/20/94	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	22.79
04-13	4102410008	DEER PARK SPRING WATER INC.	03/18/94	SPRING WATER SERVICE FOR WASHINGTON DC OFFICE	44.70
04-13	4102410009	DISKRITER INC	03/25/94	SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	63.80
04-13	4102410007	FEDERAL EXPRESS CORP	03/18/94	INFORMATION SHIPPED VIA OVERNIGHT MAIL	9.66
04-13	4102410006	SANNER OFFICE SUPPLY CO.	02/07/94	SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	39.90
04-13	4102410010	WASTE MANAGEMENT OF PA-ERIE	04/01/94–06/01/94	GARBAGE DISPOSAL SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	63.00
04-14	4103020016	INTERPRETERS FOR THE DEAF	03/11/94	SERVICES OF AN INTERPRETER FOR TOWN MEETING CONDUCTED IN BUTLER, PENNSYLVANIA	71.00
04-21	4109860029	CENTURY SHENANGO CABLE TV	04/01/94–04/16/94	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	13.92
04-21	4109860028	FAMILY ENTERPRISES	02/16/94	CHARGE FOR CLEANING SERVICES IN MEADVILLE, PA DISTRICT OFFICE	57.00
04-21	4109860027	VECTOR SECURITY	04/01/94–12/31/94	MONITORING CHARGE FOR SECURITY SYSTEM LOCATED IN MEADVILLE, PA DISTRICT OFFICE	228.42
04-22	4116480011	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-25	4112530014	GUARDIAN PROTECTION SERVICES	04/01/94–06/30/94	MONITORING SERVICE FOR SECURITY SYSTEM LOCATED IN BUTLER, PA DISTRICT OFFICE	90.00
04-25	4112530012	LLOYD-JOHNSON INCORPORATED	03/09/94–03/31/94	SUPPLIES PURCHASED FOR BUTLER, PA DISTRICT OFFICE	72.32
04-25	4112530011	SHARON STATIONERY	03/08/94	SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	37.84
04-25	4112530013	THOMAS J LANKFORD	03/15/94	CHARGE FOR PRINTING OF TOWN MEETING CARDS	678.23
04-28	4116890681	FORD MOTOR COMPANY	04/01/94–04/30/94	LEASED AUTO	385.78
04-28	4116890678	JOSEPH R. MIRIZIO REAL ESTATE	04/01/94–04/30/94	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
04-28	4116890680	RALPH S. SMITH	04/01/94–04/30/94	RENT - 327 N. MAIN ST BUTLER, PA	550.00
04-28	4116890679	ROBERT J. RALSTON	04/01/94–04/30/94	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
04-30	4111940195	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		39.75
04-30	4118930486	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,183.33
04-30	4118961442	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		765.00
04-30	4118961440	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		100.75
04-30	4118961441	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		502.20
04-30	4118970488	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900705	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,542.48
04-30	4119950429	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(246.64)
05-05	4124830021	ARMSTRONG UTILITIES INC.	04/21/94–05/20/94	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	22.79
05-05	4124830020	FEDERAL EXPRESS CORP.	04/04/94	INFORMATION SHIPPED VIA OVERNIGHT MAIL	5.23
05-09	4126170026	JODY L BRUCKNER	03/25/94	REIMBURSEMENT FOR LONG-DISTANCE TELEPHONE CALL MADE FROM RESIDENCE ON BEHALF OF A CONSTITUENT.	7.16
05-09	4126170020	CENTURY CABLE TV	04/17/94–05/16/94	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	26.13
05-09	4126170022	DISKRITER INC.	04/06/94	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE. (FAX PAPER)	63.80
05-09	4126170024	JIM ASCHE	04/14/94	CHARGE FOR WINDOW CLEANING AT BUTLER, PA DISTRICT OFFICE	9.00
05-09	4126170023	JONATHAN MILLER DESIGN	04/18/94	SMALL VINYL SIGN ON GLASS FOR MEADVILLE, PA DISTRICT OFFICE WINDOW	87.00
05-09	4126170025	JOHN LYSOHIR, III	03/03/94–03/19/94	CHARGE FOR SNOW REMOVAL SERVICE AT SHARON, PA DISTRICT OFFICE	70.00
05-09	4126170021	MEADVILLE MASTER ANTENNA	04/18/94–05/17/94	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	20.48
05-09	4126170018	SANNER OFFICE SUPPLY CO.	04/07/94	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	11.50
05-09	4126170019	STANDARD COFFEE SERVICE	04/14/94	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	14.06
05-09	4129420021	AMERICAN EXPRESS	02/06/94	ONE-WAY A/F FOR LAUREN COTTER FROM WASH DC TO ERIE, PA VIA COMM. AIR WHILE TRAVELING ON OFF. BUSINESS.	281.00
05-13	4130910029	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT ERIE	3,375.00
05-19	4143310016	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-26	4145890679	FORD MOTOR COMPANY	05/01/94–05/30/94	LEASED AUTO	385.78
05-26	4145890676	JOSEPH R. MIRIZIO REAL ESTATE	05/01/94–05/30/94	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
05-26	4145890678	RALPH S. SMITH	05/01/94–05/30/94	RENT - 327 N. MAIN ST BUTLER, PA	550.00
05-26	4145890677	ROBERT J. RALSTON	05/01/94–05/30/94	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
05-31	4147930485	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		738.15
05-31	4147961449	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		765.00
05-31	4147961447	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		100.75
05-31	4147961448	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		447.78
05-31	4147970488	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900631	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,390.98
05-31	4151950424	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		429.43

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	[$] Amount
06-01	4171800012	*(LSO TRANSFER)*	06/01/94	NORTHEAST-MIDWEST CONG. COALIT	750.00
06-06	4154800026	AMERICAN EXPRESS	05/20/94	ONE-WAY AIRFARE FROM WASH., DC TO ERIE, PA VIA COMMERCIAL AIR WHILE TRAVELING ON OFFICIAL BUSINESS.	281.00
06-06	4154800021	ARMSTRONG UTILITIES INC	05/21/94–06/20/94	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	22.79
06-06	4154800025	CENTURY SHENANGO CABLE TV	05/17/94–06/16/94	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	26.13
06-06	4154800022	DEER PARK SPRING WATER INC.	05/16/94	SPRING WATER SERVICE FOR WASH., DC OFFICE	32.00
06-06	4154800023	DISKRITER INC.	05/16/94	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	127.74
06-06	4154800028	FEDERAL EXPRESS CORP.	04/29/94–05/06/94	INFORMATION SHIPPED VIA OVERNIGHT MAIL	16.62
06-06	4154800024	MEADVILLE MASTER ANTENNA	05/18/94–06/17/94	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	20.48
06-06	4154800030	SHARON STATIONERY	04/20/94	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	3.95
06-06	4154800027	STANDARD COFFEE SERVICE	05/05/94	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	25.16
06-06	4154800029	XEROX CORPORATION	02/18/94	PHOTOCOPIER SUPPLIES FOR ERIE, PA DISTRICT OFFICE	95.00
06-06	4157800004	BUTLER EAGLE	04/22/94–12/31/94	PRO-RATED SUBSCRIPTION FOR BUTLER EAGLE	63.90
06-06	4157800007	DEER PARK SPRING WATER INC.	04/21/94	SPRING WATER SERVICE FOR WASH., DC OFFICE	51.05
06-06	4157800001	DEWEY OFFICE SUPPLY, INC	04/12/94–04/20/94	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	278.63
06-06	4157800026	ERIE AIRWAYS, INC.	03/11/94	CHARTERED PLANE FR WASH. NAT'L AIRPORT TO BUTLER, PA(DUE TO THE LEG. SCHEDULE & A SCHEDULED TOWN MTG).	2,548.09
06-06	4157800008	FEDERAL EXPRESS CORP.	04/15/94	INFORMATION SHIPPED VIA OVERNIGHT MAIL	8.73
06-06	4157800003	MINNESOTA CURRICULUM SERVICE CENTER	04/23/94	PROGRAM REFERENCE HANDBOOK PURCHASED FOR ERIE, PA DISTRICT OFFICE	12.00
06-06	4157800006	XEROX CORPORATION	06/28/93	PHOTOCOPIER SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	350.00
06-06	4157800002	Do	02/16/94	PHOTOCOPIER SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	64.99
06-06	4157800005	Do	03/07/94	PHOTOCOPIER SUPPLIES FOR ERIE, PA DISTRICT OFFICE	126.00
06-17	4171330051	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-28	4178890684	FORD MOTOR COMPANY	06/01/94–06/30/94	LEASED AUTO	385.78
06-28	4178890681	JOSEPH R. MIRIZIO REAL ESTATE	06/01/94–06/30/94	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
06-28	4178890683	RALPH S. SMITH	06/01/94–06/30/94	RENT - 327 N. MAIN ST BUTLER, PA	550.00
06-28	4178890682	ROBERT J. RALSTON	06/01/94–06/30/94	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
06-29	4179240017	AMERICAN EXPRESS	05/27/94–05/30/94	ROUNDTRIP AIRFARE FOR CONG. RIDGE FROM WASHINGOTN, DC TO ERIE, PA	562.00
06-29	4179240018	Do	06/01/94	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIE, PA FOR CONG. RIDGE	281.00
06-29	4179240023	Do	06/05/94–06/11/94	ROUNDTRIP AIRFARE FOR JOAN JANASZEK FROM PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	363.00
06-29	4179240019	BROWN THOMPSON NEWSPAPERS	04/24/94–10/24/94	SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE FOR TIMES LEADER	11.00
06-29	4179240020	Do	06/19/94–12/19/94	SUBSCRIPTION FOR ERIE PA DISTRICT OFFICE FOR MILLCREEK SUN	11.00
06-29	4179240022	JODY L BRUCKNER	03/25/94	LONG DISTANCE TELEPHONE CHARGES MADE ON BEHALF OF CONSTITUENT	25.25
06-29	4179240021	LLOYD-JOHNSON INCORPORATED	05/04/94	OFFICE SUPPLIES PURCHASED FOR BUTLER, PA DISTRICT OFFICE	35.89
06-30	4179930488	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		815.73
06-30	4179961466	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		765.00
06-30	4179961464	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		100.75
06-30	4179961465	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		401.82
06-30	4179970488	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4180510027	DEWEY OFFICE SUPPLY, INC	04/26/94–04/28/94	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	117.99
06-30	4180510028	Do	05/25/94–05/31/94	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	81.75
06-30	4180510026	MEADVILLE MASTER ANTENNA	06/18/94–07/17/94	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	20.48
06-30	4180510024	SANNER OFFICE SUPPLY CO.	06/07/94–06/08/94	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	90.29
06-30	4180510025	STANDARD COFFEE SERVICE	05/26/94	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASH., DC OFFICE	55.99

06-30	4180520020	CENTURY SHENANGO CABLE TV	06/17/94-07/16/94	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	26.13
06-30	4180520016	JOAN E JANASZEK	06/05/94-06/11/94	MILEAGE FROM BUTLER, PA TO PITTSBURGH INTERNATIONAL AIRPORT AND RETURN: 116 MILES @ .26¢ PER MILE.	30.16
06-30	4180520017	Do	06/05/94-06/11/94	HOTEL ACCOMMODATIONS-DC	225.00
06-30	4180520018	Do	06/05/94-06/11/94	MEAL, TAXI CAB FARE AND PARKING FEE	47.61
06-30	4180520019	STANDARD COFFEE SERVICE	06/16/94	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	52.02
06-30	4181900570	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,444.10
06-30	4181950427	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		554.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,404.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,259.94
TOTAL	**157,664.42**

OFFICE OF THE HON. DON RITTER

EXPENSES

04-15	4105630001	KAREN NAGY	08/07/92-08/26/92	STAFF TRAVEL IN DISTRICT VIA PERSONAL AUTO 146 MI X .25/MI.	36.50
04-15	4105630002	Do	09/04/92-09/25/92	STAFF TRAVEL IN DISTRICT VIA PERSONAL AUTO 186 MI X .25/MI.	46.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	83.00
TOTAL	**83.00**

OFFICE OF THE HON. PAT ROBERTS

SALARIES

DOANE, MICHAEL	06/01/94-06/30/94	D.C. INTERN 1,260.00
DUWE, BETTY J	04/01/94-06/30/94	DISTRICT REPRESENTATIVE 6,249.99
FALL, JAIME S	04/01/94-06/30/94	DISTRICT ADMIN ASSISTANT 9,899.01
FALL, TAMERA	04/01/94-06/30/94	DISTRICT REPRESENTATIVE 6,512.49
GAGNON, LISA A	04/01/94-06/30/94	PRESS SECRETARY 9,638.49
HEMMER, THOMAS M	04/01/94-06/30/94	AGRICULTURE ASST 5,499.99
HIXSON, HEIDI L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 8,750.01
PAGE, PEGGY L	04/01/94-06/30/94	CORRESPONDENCE MANAGER 8,124.99
PUGH, DEBRA	04/01/94-06/30/94	DISTRICT REPRESENTATIVE 4,749.99
REEDY, KAREN SUE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE 6,229.26
ROSS, PHYLLIS JOYCE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE 8,750.01
SMITH, HEATHER A	04/01/94-06/30/94	RECEPTIONIST 7,250.01
TOBIN, MERRY M	04/01/94-06/30/94	EXECUTIVE ASSISTANT 11,424.99
TOWNS, DONALD LEROY	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT 25,529.01
TRANDAHL, JEFFREY JOSEPH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 12,000.00
WILSON, KYLIE	06/01/94-06/30/94	D.C. INTERN 1,260.00

EXPENSES

04-05	4091600015	TCI OF KANSAS, INC.	04/01/94-04/30/94	CABLE SERVICE	22.66
04-05	4094230002	KANSAS CELLULAR	03/10/94-04/09/94	CELLULAR TELEPHONE CHARGES FOR HUTCHINSON OFFICE	30.30
04-05	4094230001	THE SOUTHWEST DAILY TIMES	04/12/94-04/12/95	SUBSCRIPTION RENEWAL TO SOUTHWEST DAILY TIMES FOR SALINA OFFICE	87.00
04-06	4096590006	TCI OF KANSAS, INC.	04/01/94-04/30/94	CABLE SERVICE	23.28
04-07	4097520013	DODGE CITY DAILY GLOBE	04/12/94-04/12/95	SUBSCRIPTION RENEWAL TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE	93.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4097520014	GARDEN CITY TELEGRAM	04/02/94-04/02/95	SUBSCRIPTION RENEWAL TO GARDEN CITY TELEGRAM FOR SALINA OFFICE	98.00
04-08	4098200007	KPL	02/21/94-03/23/94	UTILITY SERVICE	54.37
04-12	4101570028	ROBERTS HUTCH-LINE, INC.	02/01/94-03/31/94	OFFICE SUPPLIES FOR HUTCHINSON OFFICE	44.77
04-14	4103600019	THOMAS M HEMMER	03/30/94	TAXI FARE TO NAT'L AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS.	7.00
04-14	4103600020	Do	03/30/94-03/31/94	MEAL EXPENSE WHILE TRAVELING INDISTRICT ON OFFICIAL BUSINESS	19.79
04-14	4103600018	Do	03/30/94-04/03/94	AIR FARE WASH. TO SALINA AND RETURN SALINA TO WASH. ON OFFICIAL BUSINESS.	461.00
04-18	4105620005	TCI OF KANSAS, INC.	04/11/94-05/10/94	CABLE SERVICE	21.90
04-21	4109100029	R. L. POLK & CO.	03/30/94	HUTCHINSON CITY DIRECTORY FOR HUTCHINSON OFFICE	92.40
04-21	4109100027	THE JACKSONIAN	03/30/94-03/30/95	SUBSCRIPTION RENEWAL TO CIMARRON JACKSONIAN FOR NORTON OFFICE	18.50
04-21	4109100026	THE RUSH COUNTY NEWS	04/30/94-04/30/95	SUBSCRIPTION RENEWAL TO RUSH COUNTY NEWS FOR NORTON OFFICE	17.83
04-21	4109100025	THE TELEGRAPH	04/08/94-04/08/95	SUBSCRIPTION RENEWAL TO BLUE RAPIDS TELEGRAPH FOR NORTON OFFICE	21.50
04-21	4109100028	THE WALL STREET JOURNAL	06/30/94-06/30/95	SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR SALINA OFFICE	149.00
04-21	4110520020	HAYS DAILY NEWS	04/17/94-04/17/95	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR SALINA OFFICE	85.93
04-21	4110520021	NATIONAL JOURNAL	06/01/94-06/01/95	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	839.00
04-22	4111860003	POSTMASTER, WASHINGTON, D.C.	03/23/94	EXPRESS MAIL	9.95
04-22	4116480012	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-26	4116810002	CELLULAR ONE - WASH/BALT	04/13/94-05/12/94	CELLULAR PHONE SERVICE	20.97
04-28	4116580024	KEY OFFICE SUPPLY	03/01/94	OFFICE SUPPLIES FOR DODGE CITY OFFICE	28.87
04-28	4116580025	Do	03/09/94	OFFICE SUPPLIES FOR DODGE CITY OFFICE	97.57
04-28	4116890684	JOHN W. HELINE	04/01/94-04/30/94	RENT: 234 N. 7TH ST SALINA, KS	500.00
04-28	4116890683	MILITARY PLAZA PARTNERSHIP	04/01/94-04/30/94	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
04-28	4116890682	SEBELIUS BUILDING PARTNERSHIP	04/01/94-04/30/94	RENT CARTER BLDG NORTON,KS 67654	92.00
04-28	4116890685	TREND II	04/01/94-04/30/94	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
04-28	4118800024	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER	82.80
04-28	4118800023	JAIME S FALL	03/30/94-04/08/94	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 1121 MI. X .28 MILE	313.88
04-28	4118800021	Do	04/06/94	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	3.00
04-28	4118800022	Do	04/06/94-04/07/94	OVERNIGHT ACCOMMODATIONS IN EMPORIA WHILE TRAVELING ON OFFICIAL BUSINESS	46.95
04-29	4118330019	AT&T FEDERAL MARKETS GROUP	03/06/94-04/05/94	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.96
04-29	4118330020	KANSAS CELLULAR	04/10/94-05/10/94	CELLULAR TELEPHONE CHARGES FOR HUTCHINSON OFFICE	14.85
04-30	4118930125	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		495.95
04-30	4118960160	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		689.00
04-30	4118960158	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		171.94
04-30	4118960159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		342.37
04-30	4118970127	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		255.00
04-30	4119900183	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,562.33
04-30	4119920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		37.05
04-30	4119950218	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		420.84
05-04	4122030030	CONCORDIA BLADE-EMPIRE	05/02/94-05/02/95	SUBSCRIPTION RENEWAL TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	53.00
05-04	4122200003	TCI OF KANSAS, INC.	05/01/94-05/31/94	CABLE SERVICE	22.66
05-06	4124570004	POSTMASTER, WASHINGTON, D.C.	04/13/94	RETURNED MAIL COSTS	.58
05-09	4129560010	KPL	03/23/94-04/21/94	UTILITY SERVICE	42.28
05-09	4129560009	TCI OF KANSAS, INC.	05/01/94-05/31/94	CABLE SERVICE	23.28
05-10	4129870007	DELPHOS REPUBLICAN	04/22/94-04/22/95	SUBSCRIPTION RENEWAL TO DELPHOS REPUBLICAN FOR NORTON OFFICE	16.94
05-10	4129870008	ELLIS REVIEW	05/01/94-05/01/95	SUBSCRIPTION RENEWAL TO ELLIS REVIEW FOR NORTON OFFICE	15.75

05-10	4129870009	LINN-PALMER RECORD	04/01/94-04/01/95	SUBSCRIPTION RENEWAL TO LINN-PALMER RECORD FOR NORTON OFFICE	14.30
05-10	4129870006	THE HUGOTON HERMES	03/31/94-03/31/95	SUBSCRIPTION RENEWAL TO HUGOTON HERMES FOR NORTON OFFICE	20.77
05-11	4130620023	LINCOLN SENTINEL REPUBLICAN	04/15/94-04/15/95	SUBSCRIPTION RENEWAL TO LINCOLNSENTINEL REPUBLICAN FOR NORTON OFFICE	16.94
05-11	4130620022	THE LAKIN INDEPENDENT	01/01/94-01/01/95	SUSBCRIPTION RENEWAL TO LAKIN INDEPENDENT FOR NORTON OFFICE	17.37
05-11	4130620024	THE LOGAN REPUBLICAN	03/01/94-03/01/95	SUBSCRIPTION RENEWAL TP LOGAN REPUBLICAN FOR NORTON OFFICE	15.50
05-11	4131540011	TCI OF KANSAS, INC.	05/11/94-06/10/94	CABLE SERVICE	21.90
05-16	4133660019	PAT ROBERTS	04/06/94-04/10/94	AIR FARE WASH. TO KANSAS CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN KC TO WASH	281.50
05-16	4133660032	THE SALINA JOURNAL	05/14/94-05/14/95	SUBSCRIPTION RENEWAL TO SALINA JOURNAL FOR SALINA OFFICE	129.09
05-17	4136580025	AMERICAN EXPRESS	04/06/94-04/07/94	MEMBER OVERNIGHT ACCOMMODATIONS IN EMPORIA WHILE TRAVELING ON OFFICIAL BUSINESS	59.79
05-17	4136580027	Do	04/06/94-04/10/94	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS - MEMBER	207.47
05-17	4136580026	Do	04/07/94-04/08/94	OVERNIGHT ACCOMMODATIONS IN HUTCHINSON WHILE TRAVELING ON OFFICIAL BUSINESS - MEMBER	47.58
05-17	4136580028	Do	04/09/94	FUEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS. - MEMBER	11.00
05-17	4136580029	KEY OFFICE EQUIPMENT	04/27/94	OFFICE SUPPLIES FOR DODGE CITY OFFICE	24.95
05-17	4136580030	THOMAS J LANKFORD	04/15/94	PRINT FARM REPORT	518.63
05-18	4137330019	JAIME S FALL	04/18/94-05/02/94	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1010 @ .29/MILE	292.90
05-18	4137330018	XEROX CORPORATION	03/14/94	COPY MACHINE SUPPLIES	95.00
05-19	4143310017	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-20	4139300020	AQUA COOL	04/30/94	BOTTLED WATER	56.80
05-20	4139300019	PAT ROBERTS	05/09/94	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	2.90
05-26	4145300003	CELLULAR ONE - WASH/BALT	05/13/94-06/12/94	CELLULAR PHONE SERVICE	30.59
05-26	4145890682	JOHN W. HELINE	05/01/94-05/30/94	RENT: 234 N. 7TH ST SALINA, KS	500.00
05-26	4145890681	MILITARY PLAZA PARTNERSHIP	05/01/94-05/30/94	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
05-26	4145890680	SEBELIUS BUILDING PARTNERSHIP	05/01/94-05/30/94	RENT CARTER BLDG NORTON,KS 67654	92.00
05-26	4145890683	TREND II	05/01/94-05/30/94	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
05-27	4145510004	AT&T FEDERAL MARKETS GROUP	04/06/94-05/05/94	AT&T INFORMATION SERVICES CHARGES FOR NORTON OFFICE	8.96
05-31	4138940019	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		78.00
05-31	4147930124	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		421.89
05-31	4147960158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		686.00
05-31	4147960156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		171.94
05-31	4147960157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		275.60
05-31	4147970127	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		255.00
05-31	4151670007	TCI OF KANSAS, INC.	06/01/94-06/30/94	CABLE SERVICE	22.66
05-31	4151900164	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,573.88
05-31	4151920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		9.75
05-31	4151950213	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		531.65
06-03	4151560023	ELKHART TRI-STATE NEWS	06/01/94-06/01/95	SUBSCRIPTION RENEWAL TO ELKHART TRI-STATE NEWS FOR NORTON OFFICE	17.39
06-03	4151560024	ELLSWORTH REPORTER	06/01/94-06/01/95	SUBSCRIPTION RENEWAL TO ELLSWORTH REPORTER FOR NORTON OFFICE	24.35
06-03	4151560025	MILTONVALE RECORD	05/15/94-05/15/95	SUBSCRIPTION RENEWAL TO MILTONVALE RECORD FOR NORTON OFFICE	14.50
06-03	4151560022	THE BUCKLIN BANNER	06/30/94-06/30/95	SUBSCRIPTION RENEWAL TO BUCKLIN BANNER FOR NORTON OFFICE	17.00
06-03	4151560026	THE WESTERN STAR	04/29/94-04/29/95	SUBSCRIPTION RENEWAL TO COLDWATER WESTERN STAR FOR NORTON OFFICE	15.25
06-03	4153230024	FEDERAL EXPRESS CORP.	04/29/94	EXPRESS MAIL	4.80
06-03	4153230025	KANSAS CELLULAR	05/10/94-06/20/94	CELLULAR TELEPHONE CHARGES FOR HUTCHINSON OFFICE	13.49
06-03	4153800010	THE MEADE GLOBE PRESS	05/31/94-05/31/95	SUBSCRIPTION RENEWAL TO MEADE COUNTY NEWS FOR NORTON OFFICE	18.47
06-03	4153800011	THE STAFFORD COURIER	06/01/94-06/01/95	SUBSCRIPTION RENEWAL TO STAFFORD COURIER FOR NORTON OFFICE.	20.73
06-03	4154540002	TCI OF KANSAS, INC.	06/01/94-06/30/94	CABLE SERVICE	23.28
06-07	4158550005	KPL	04/21/94-05/23/94	UTILITY SERVICE	46.08
06-09	4159240027	THOMAS M HEMMER	05/24/94	TAXIFARE WHILE TRAVELLING ON OFFICIAL BUSINESS	5.00
06-09	4159240023	Do	05/24/94-05/25/94	AIRFARE WASHINGTON TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN TO WASHINGTON.	463.00
06-09	4159240024	Do	05/24/94-05/25/94	CAR RENTAL EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS	39.38
06-09	4159240026	Do	05/24/94-05/25/94	MEAL EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS	17.06
06-09	4159240025	Do	05/25/94	FUEL EXPENSE WHILE TRAVELLING ON OFFICIAL BUSINESS	13.95
06-09	4159700024	ELLIS COUNTY STAR	06/01/94-06/01/95	SUBSCRIPTION RENEWAL TO ELLIS COUNTY STAR FOR NORTON OFFICE	17.47
06-09	4159700022	GOVE COUNTY ADVOCATE	06/01/94-06/01/95	SUBSCRIPTION RENEWAL TO GOVE COUNTY ADVOCATE FOR NORTON OFFICE	20.92
06-09	4159700020	MONTEZUMA PRESS	06/01/94-06/01/95	SUBSCRIPTION RENEWAL TO MONTEZUMA PRESS FOR NORTON OFFICE	17.00
06-09	4159700023	THE HERINGTON TIMES	05/01/94-05/01/95	SUBSCRIPTION RENEWAL TO HERINGTON TIMES FOR NORTON OFFICE	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	4159700021	THE OAKLEY GRAPHIC	05/01/94-05/01/95	SUBSCRIPTION RENEWAL TO OAKLEY GRAPHIC FOR NORTON OFFICE	14.83
06-13	4164230003	TCI OF KANSAS, INC	06/11/94-07/10/94	CABLE SERVICE	21.90
06-14	4164850016	ELLINWOOD LEADER	06/30/94-06/30/95	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR NORTON OFFICE	22.00
06-14	4164850013	KEY OFFICE EQUIPMENT	04/29/94	OFFICE SUPPLIES FOR DODGE CITY OFFICE	11.82
06-14	4164850014	Do	05/24/94	OFFICE SUPPLIES FOR DODGE CITY OFFICE	70.95
06-14	4164850015	Do	05/26/94	OFFICE SUPPLIES FOR DODGE CITY OFFICE	116.00
06-14	4164850017	NEW YORK TIMES SALES INC.	04/13/94-04/13/95	SUBSCRIPTION RENEWAL TO NEW YORK TIMES FOR WASHINGTON OFFICE	169.00
06-14	4164850018	SCHOOL SPECIALTY SUPPLY INC.	05/26/94	OFFICE SUPPLIES FOR SALINA OFFICE	5.30
06-14	4164850019	Do	05/27/94	OFFICE SUPPLIES FOR SALINA OFFICE	29.50
06-14	4164850020	Do	05/31/94	OFFICE SUPPLIES FOR SALINA OFFICE	17.88
06-14	4165500004	AMERICAN EXPRESS	05/07/94	FUEL EXPENSE FOR MEMBER	12.45
06-14	4165500001	Do	05/07/94-05/09/94	LODGING FOR MEMBER IN DISTRICT	120.15
06-14	4165500002	Do	05/07/94-05/09/94	AIR FARE FOR MEMBER WASH. TO SALINA AND RETURN SALINA TO WASH	423.00
06-14	4165500003	Do	05/07/94-05/09/94	CAR RENTAL EXPENSE FOR MEMBER	114.03
06-17	4171330052	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168860015	ROBERTS HUTCH-LINE, INC.	05/09/94	OFFICE SUPPLIES FOR HUTCHINSON OFFICE	11.59
06-20	4168860016	THOMAS J LANKFORD	05/16/94	PRINT FARM REPORT	517.21
06-22	4171520028	AQUA COOL	05/31/94	BOTTLED WATER	56.80
06-22	4173310009	CELLULAR ONE - WASH/BALT	06/13/94-07/12/94	CELLULAR PHONE SERVICE	20.77
06-23	4173730005	AT&T FEDERAL MARKETS GROUP	05/06/94-06/05/94	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.96
06-23	4173730001	CLIFTON NEWS-TRIBUNE	01/04/94-01/05/95	SUBSCRIPTION RENEWAL TO CLIFTON NEWS TRIBUNE FOR NORTON OFFICE	12.00
06-23	4173730002	GLASCO SUN	06/09/94-06/09/95	SUBSCRIPTION RENEWAL TO GLASCO SUN FOR NORTON OFFICE	18.00
06-23	4173730004	TELESCOPE, INC.	05/31/94-05/31/95	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPE FOR NORTON OFFICE	27.00
06-23	4173730003	THE LEWIS PRESS	05/31/94-05/31/95	SUBSCRIPTION RENEWAL TO LEWIS PRESS FOR NORTON OFFICE	14.30
06-28	4178890687	JOHN W. HELINE	06/01/94-06/30/94	RENT: 234 N. 7TH ST SALINA, KS	500.00
06-28	4178890686	MILITARY PLAZA PARTNERSHIP	06/01/94-06/30/94	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
06-28	4178890685	SEBELIUS BUILDING PARTNERSHIP	06/01/94-06/30/94	RENT CARTER BLDG NORTON,KS 67654	92.00
06-28	4178890688	TREND II	06/01/94-06/30/94	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
06-29	4179280011	TCI OF KANSAS, INC.	07/01/94-07/31/94	CABLE SERVICE	22.66
06-30	4179930127	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		354.88
06-30	4179960157	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		686.00
06-30	4179960155	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		171.94
06-30	4179960156	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		214.74
06-30	4179970127	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4180510029	KANSAS CELLULAR	06/10/94-07/10/94	CELLULAR TELEPHONE CHARGES FOR HUTCHINSON OFFICE	13.93
06-30	4180770007	JAIME S FALL	06/01/94-06/16/94	MILEAGE: 1290 MILES @ $.28 MILE	361.20
06-30	4180840025	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	24.07
06-30	4181900146	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,746.33
06-30	4181920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		83.20

06-30	4181950214	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		212.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,128.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,400.81
TOTAL	**160,529.05**

OFFICE OF THE HON. TIMOTHY J ROEMER

SALARIES

ARMSTRONG, PRISCILLA L J	04/01/94–06/30/94	EXECUTIVE ASSISTANT	13,132.50
BAUSCHKE, PATRICE D	04/01/94–06/30/94	RECEPTIONIST	4,319.49
BENSON, SAMUEL	06/13/94–06/30/94	TEMPORARY EMPLOYEE	576.00
BOXELL, MICHELLE	04/01/94–06/30/94	STAFF ASST-RECEPTIONIST	6,750.00
CARR, DAWN	04/01/94–06/30/94	CASEWORKER	4,250.01
COLEMAN, TERRENCE A	04/01/94–06/17/94	FIELD REPRESENTATIVE	5,983.23
COSWAY, CORAL	04/01/94–04/24/94	TEMPORARY EMPLOYEE	705.60
Do	04/25/94–05/16/94	D.C. INTERN	646.80
FELLRATH, THOMAS D	04/01/94–04/15/94	CASEWORKER	708.33
GRAF, TIMOTHY M	04/01/94–06/21/94	LEGISLATIVE AIDE	5,127.76
GREEN, DESIREE	04/01/94–06/30/94	PRESS SECRETARY	10,400.92
KELLEMS, MARY H	04/01/94–06/30/94	RECEPTIONIST-STAFF ASST	5,221.81
MORAN, MOLLY	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,108.34
PELATH, SCOTT D	05/01/94–06/30/94	CASEWORKER	3,333.34
POLMAN, WILLIAM ROBERT	04/01/94–06/30/94	SYSTEMS MANAGER	6,999.99
SPIRO, PETER M	06/06/94–06/30/94	LEGISLATIVE AIDE	1,284.72
ST. CROIX, JOHN P	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	9,772.17
STRINGER, CAROLE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	12,720.00
TOON, BERNARD R, II	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	21,249.99
VUCKOVICH, JULIE	04/01/94–06/30/94	SENIOR CASEWORKER	7,584.24

EXPENSES

04-05	4090640025	DAVID L ANDRUKITIS	02/28/94	PAYMENT FOR PRINTING DEAR COLLEAGUES	16.00
04-05	4090640021	FEDERAL EXPRESS CORP	02/22/94–02/25/94	PAYMENT FOR OVERNIGHT SENT BETWEEN WASHINGTON AND SOUTH BEND	11.73
04-05	4090640024	Do	02/22/94–02/25/94	PAYMENT FOR OVERNIGHT MAIL SENTBETWEEN THE WASHINGTON AND SOUTH BEND OFFICE	33.80
04-05	4090640022	Do	03/01/94–03/03/94	PAYMENT FOR OVERNIGHT MAIL SENTBETWEEN WASHINGTON AND SOUTH BEND	7.74
04-05	4090640023	Do	03/01/94–03/07/94	PAYMENT FOR OVERNIGHT MAIL SENTBETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	13.59
04-05	4090640026	THE PAPERS INC	03/02/94–03/02/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE MAIL JOURNAL FOR SOUTH BEND DISTRICT OFFICE	28.50
04-06	4095870024	CELLULAR ONE OF SOUTH BEND	01/26/94–02/25/94	PAYMENT FOR CELLULAR PHONE USED IN SOUTH BEND FOR OFFICIAL CALLS	65.48
04-07	4097520021	DISPATCH PUBLISHING COMPANY, INC	03/15/94–03/14/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO MICHIGAN CITY NEWS DISPATCH	108.00
04-07	4097520020	PDH OFFICE PRODUCTS	12/15/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND DIST. OFFICE	79.98
04-07	4097520015	Do	03/04/94	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS	38.16
04-07	4097520016	Do	03/04/94	PAYMENT FOR KITCHEN ITEMS PURCHASED FOR SOUTH BEND	17.85
04-07	4097520018	Do	03/04/94	PAYMENT FOR OFFICE SUPPLIES FOR THE SOUTH BEND DIST. OFFICE	9.10
04-07	4097520019	Do	03/04/94	PAYMENT FOR OFFICE SUPPLIES FOR SOUTH BEND DIST. OFFICE	26.50
04-07	4097520017	Do	03/09/94	PAYMENT FOR COFFEE PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE FOR CONSTITUENT MEETINGS	20.16
04-07	4097520023	THE NEW REPUBLIC	06/21/94–06/21/95	PAYMENT FOR ONE YEAR SUBSCRIPTION OF THE NEW REPUBLIC FOR THE WASHINGTON OFFICE	69.97
04-07	4097520022	TIMES UNION	03/20/94–03/19/95	ADDITIONAL PAYMENT OF $10.00 TO COVER THE TOTAL CHARGE OF PAPER OUTSIDE KOSCIUSKO COUNTY	10.00
04-11	4098830029	AMERICAN EXPRESS	01/21/94	PAYMENT FOR FOOD FOR B. TOON WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	16.68
04-11	4098830030	Do	02/15/94–02/16/94	PAYMENT FOR TWO DAYS USE OF AVIS RENTAL CAR	76.30
04-11	4098830027	AT&T	02/15/94	PAYMENT FOR CALLING CARD CHARGES INCURRED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	.75
04-11	4098830028	GOLD CUP COFFEE SERVICE	03/23/94	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS HELD IN WASHINGTON, D.C. OFFICE	42.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4098880022	FEDERAL EXPRESS CORP.	03/04/94–03/08/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND DISTRICT OFFICE	7.74
04-13	4098880023	Do	03/10/94–03/14/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND DISTRICT OFFICE	7.98
04-21	4109870017	AMERICAN EXPRESS	01/26/94	PAYMENT FOR FOOD PURCHASED WHILE HAVING LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS.	9.65
04-21	4109870018	Do	02/02/94	PAYMENT FOR LUNCH MEETING WITH CONSTITUENT AND CONGRESSMAN TO DISCUSS LEGISLATIVE BUSINESS	12.30
04-21	4109870016	Do	02/20/94–03/18/94	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON TO SOUTH BEND & BACK	333.00
04-21	4109870020	Do	03/18/94	PAYMENT FOR ADD. FEE IMPOSED BY USAIR FOR CHANGING RESERVATION DATE OF TKT. PURCHASED FOR CONG. 3/11-18.	35.00
04-21	4109870019	Do	03/20/94–03/31/94	PAYMENT FOR AIRLINE TICKET FROM SOUTH BEND, INDIANA TO DC AND RETURN FOR MEMBER	275.50
04-22	4111260029	PDH OFFICE PRODUCTS	03/16/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	16.99
04-22	4111260030	Do	03/17/94	PAYMENT FOR COFFEE SUPPLIES PURCHASED FOR CONSTITUETN MEETINGS IN SOUTH BEND	5.88
04-25	4112530015	DAVID L ANDRUKITIS	12/17/93	PAYMENT FOR PRINTING NEWSLETTER TO BE PAID FROM EXISTING 1993 FUNDS	4,690.00
04-26	4115820029	STATE FARM MUTUAL AUTOMOBILE INSURANCE	04/30/94–10/30/94	PAYMENT FOR INSURANCE ON MOBILE DISTRICT OFFICE FOR SIX MONTHS	515.04
04-28	4116520028	NATIONAL DUST CONTROLSERVICE	03/25/94	PAYMENT FOR ENVIRONMENTAL FLOOR MATS USED IN THE SOUTH BEND OFFICE	15.66
04-28	4116520027	TODAY'S CATHOLIC	03/01/94–02/28/95	PAYMENT FOR RENEWAL FOR TODAY'S CATHOLIC MAGAZINE USED IN THE SOUTH BEND DISTRICT OFFICE	15.00
04-28	4116890688	LAPORTE CHRYSLER PLYMOUTH	04/01/94–04/30/94	MOBILE OFFICE	492.36
04-28	4116890687	MAIN STREET ROW PROPERTIES	04/01/94–04/30/94	RENT-217 N MAIN ST SOUTH BEND, IN	2,504.00
04-28	4118800025	UNIVERSITY OF NOTRE DAME	03/24/94	PAYMENT FOR REFRESHMENTS PURCHASED FOR ACADEMY DAY IN THIRD CONGRESSIONAL DISTRICT	71.00
04-29	4118540025	DAVID L ANDRUKITIS	03/01/94–03/22/94	PAYMENT FOR PRINTING DEAR COLLEAGUES	122.25
04-29	4118540024	Do	03/31/94	PAYMENT FOR PRINTING NEWSLETTER	917.30
04-29	4118540026	FEDERAL EXPRESS CORP.	03/08/94–03/17/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND INDIANA	26.49
04-29	4118540029	Do	03/15/94–03/25/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND INDIANA	20.04
04-29	4118540027	Do	03/16/94–03/21/94	PAYMENT FOR OVERNIGHT MAIL SENT FROM INDIANA TO WASHINGTON, DC	25.04
04-29	4118540028	Do	03/22/94–03/25/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN INDIANA AND WASHINGTON	12.78
04-29	4118540030	Do	03/30/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND INDIANA	3.99
04-29	4118540020	PDH OFFICE PRODUCTS	03/21/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	45.64
04-29	4118540023	Do	03/22/94	PAYMENT FOR OFFICE SUPPLIES FOR THE SOUTH BEND DISTRICT OFFICE	4.42
04-29	4118540021	Do	03/31/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR OFFICE IN SOUTH BEND	7.27
04-29	4118540022	Do	04/05/94	PAYMENT FOR OFFICE SUPPLIES FOR OFFICE IN SOUTH BEND	191.90
04-29	4118580024	FEDERAL EXPRESS CORP.	03/30/94–04/01/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	11.49
04-30	4111940061	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		268.70
04-30	4118930208	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		449.21
04-30	4118960462	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		58.00
04-30	4118960461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		603.04
04-30	4118960459	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		65.25
04-30	4118960460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		277.80
04-30	4118970210	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		175.00
04-30	4119900298	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,085.89
04-30	4119950207	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		208.24
05-04	4123520018	AMERICAN EXPRESS	03/08/94	PAYMENT FOR FOOD PURCHASED FOR CONSTITUENT MEETING WITH CONGRESSMAN	13.40
05-04	4123520019	Do	03/10/94	PAYMENT FOR FOOD PURCHASED FOR CONSTITUENT MEETING WITH CONGRESSMAN	22.60
05-04	4123520020	Do	03/21/94	PAYMENT FOR FOOD PURCHASED FOR CONSTITUENT MEETING WITH CONGRESSMAN	18.70
05-04	4123520021	MARATHON OIL COMPANY	03/03/94–03/19/94	PAYMENT FOR GAS PURCHASED FOR THE MOBILE OFFICE IN SOUTH BEND	66.95
05-05	4124270012	PATRICE D BAUSCHKE	03/22/94	PAYMENTH FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 58 MILES @ 28¢ PER MILE	16.24

05-05	4124270014	CELLULAR ONE OF SOUTH BEND	03/29/94	PAYMENT FOR OFFICIAL CALLS MADE ON CELLULAR PHONE IN DISTRICT	93.39
05-05	4124270015	FEDERAL EXPRESS CORP.	04/01/94-04/04/94	PAYMENT FOR OVERNIGHT MAIL SENT BTWEEN WASHINGTON AND SOUTH BEND, IN	18.01
05-05	4124270016	Do	04/05/94-04/07/94	PAYMENT FOR OVERNIGHT WASHINGTON AND SOUTH BEND, IND	7.74
05-05	4124270017	Do	04/11/94-04/14/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND INDIANA	15.00
05-05	4124270011	GOLD CUP COFFEE SERVICE	04/20/94	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS	70.90
05-05	4124270013	NEW YORK TIMES SALES INC.	04/10/94-04/08/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NY TIMES FOR DC OFFICE	332.80
05-05	4124270018	PDH OFFICE PRODUCTS	04/04/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	26.50
05-05	4124270019	Do	04/15/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	6.42
05-05	4124830022	BERNARD R TOON, II	03/31/94-04/08/94	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.24
05-05	4124830023	Do	03/31/94-04/08/94	REIMBURSEMENT FOR FOOD PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.25
05-05	4124830030	Do	04/03/94	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR RENTAL	13.95
05-09	4126640029	AMERICAN EXPRESS	03/31/94-04/08/94	PAYMENT FOR AIRLINE TICKET FOR B TOON FROM WASHINGTON TO SOUTHBEND BACK 2278	196.00
05-10	4129430023	Do	02/26/94-02/27/94	PAYMENT FOR HOTEL LODGING FOR DAWN CARR WHILE TRAVELING ON OFFICIAL BUSINESS	75.99
05-10	4129430024	Do	04/04/94-04/10/94	PAYMENT FOR AIRLINE TICKET PURCHASED FOR T. FELLRATH WHILE IN DC ON OFF. BUSINESS (3358)S.BEND-DC-S.BND.	112.00
05-10	4129430027	DAWN CARR	04/04/94	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN ROUTE TO WASHINGTON ON OFFICIAL BUSINESS	75.99
05-10	4129430025	Do	04/04/94-04/10/94	REIMBURSEMENT FOR FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	29.36
05-10	4129430026	Do	04/05/94-04/09/94	REIMBURSEMENT FOR TRAIN FARES FROM BWI TO WASHINGTON AND FROM WASHINGTON BACK TO BWI	20.00
05-19	4138220025	PDH OFFICE PRODUCTS	04/25/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	6.29
05-19	4138220026	RELIABLE OFFICE SUPPLY	02/24/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR WASHINGTON DC	13.46
05-19	4138700029	CELLULAR ONE OF SOUTH BEND	03/31/94-04/08/94	PAYMENT FOR OFFICIAL CALLS MADE ON CELLULAR PHONE IN S.B.	121.28
05-19	4138700031	FOREIGN AFFAIRS	04/01/94-03/31/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO 'FOREIGN AFFAIRS' MAGAZINE FOR WASHINGTON OFFICE	38.00
05-19	4138700028	MARATHON OIL COMPANY	03/29/94-04/06/94	PAYMENT FOR GAS PURCHASED FOR THE MOBILE DISTRICT OFFICE IN S.B.	45.25
05-19	4138700027	WAKARUSA TRIBUNE	04/01/94-03/31/95	RENEWAL OF ONE YEAR TO THE WAKARUSA TRIBUNE RECEIVED IN SOUTH BEND DISTRICT OFFICE	18.20
05-20	4139200025	FEDERAL EXPRESS CORP.	04/11/94-04/15/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND OFFICE	22.38
05-20	4139200024	Do	04/12/94-04/22/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND OFFICE	20.71
05-20	4139200023	Do	04/18/94-04/21/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND OFFICE	11.97
05-26	4145890686	LAPORTE CHRYSLER PLYMOUTH	05/01/94-05/30/94	MOBILE OFFICE	492.36
05-26	4145890685	MAIN STREET ROW PROPERTIES	05/01/94-05/30/94	RENT-217 N MAIN ST SOUTH BEND, IN	2,504.00
05-27	4145540015	PATRICE D BAUSCHKE	05/18/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE PERFORMING OFFICIAL BUSINESS. 38 MILES X .28	10.64
05-27	4145540014	NATIONAL DUST CONTROLSERVICE	04/08/94-04/22/94	PAYMENT FOR ENVIRONMENTAL MATS USED IN THE SOUTH BEND DISTRICT OFFICE	33.83
05-27	4145560011	AMERICAN EXPRESS	03/31/94-04/08/94	PAYMENT FOR AVIS RENTAL CAR FOR B. TOON WHILE IN DISTRICT ON OFFICIAL BUSINESS IN APRIL	297.57
05-27	4145560012	Do	03/31/94-04/08/94	PAYMENT FOR PARKING AT BWI AIRPORT BY B. TOON WHILE TRAVELING ON OFFICIAL BUSINESS	35.00
05-27	4145560005	Do	04/03/94-04/08/94	PAYMENT FOR LODGING AT KNIGHTS INN FOR B.TOON WHILE TRAVELING ON OFFICIAL BUSINESS	192.80
05-27	4145560009	Do	04/04/94-04/10/94	PENALTY FEE IMPOSED BY AMERICAN AIRLINES FOR CHANGING FLIGHT FOR T. FELLRATH	25.00
05-27	4145560007	Do	04/05/94-04/08/94	PAYMENT FOR 4 NIGHTS LODGING AT HOTEL FOR D. CARR WHILE IN DC ON OFFICIAL BUSINESS	444.00
05-27	4145560008	Do	04/05/94-04/09/94	PAYMENT FOR OFFICIAL CALLS MADE BY D. CARR WHILE IN DC ON BUSINESS	33.75
05-27	4145560006	Do	04/09/94	PAYMENT FOR HOTEL FOR D. CARR WHILE ENROUTE FROM WASHINGTON TO SOUTH BEND BY WAY OF BWI AIRPORT.	75.99
05-27	4145560010	Do	04/09/94	PAYMENT FOR FOOD PURCHASED BY D. CARR WHILE ON OFFICIAL BUSINESS	23.69
05-31	4138940048	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		26.80
05-31	4147930207	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		428.37
05-31	4147960461	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		58.00
05-31	4147960460	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		676.80
05-31	4147960458	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		65.25
05-31	4147960459	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		203.12
05-31	4147970210	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		165.00
05-31	4151900270	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,646.86
05-31	4151950202	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		439.76
06-03	4151560027	PDH OFFICE PRODUCTS	04/18/94	PAYMENT FOR COFFEE PURCHASED FOR CONSTIUTENT MEETINGS IN SOUTH BEND	20.20
06-03	4152510023	FEDERAL EXPRESS CORP.	04/25/94-04/26/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	7.98
06-03	4152510022	Do	04/25/94-04/29/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, IND	16.23
06-03	4152510024	Do	05/02/94-05/07/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND DISTRICT OFFICE	27.25
06-03	4152510025	TIM ROEMER	05/06/94	REIMBURSEMENT FOR REFERENCE MATERIALS/BOOKS PURCHASED	73.57
06-03	4153800017	GOLD CUP COFFEE SERVICE	05/18/94	PAYMENT FOR COFFEE PRODUCTS PURCHASED FOR CONSTITUENT MEETINGS IN WASHINGTON, DC	25.00
06-03	4153800015	PDH OFFICE PRODUCTS	04/28/94	PAYMENT FOR OFFICE PRODUCTS PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	21.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4153800014	Do	05/05/94	PAYMENT FOR OFFICE PRODUCTS PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	8.48
06-03	4153800012	Do	05/06/94	PAYMENT FOR OFFICE PRODUCTS PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	1.21
06-03	4153800013	Do	05/06/94	PAYMENT FOR OFFICE PRODUCTS PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	44.14
06-03	4153800016	Do	05/06/94	PAYMENT FOR COFFEE PRODUCTS PURCHASED FOR CONSTITUENT MEETINGS IN SOUTH BEND	8.32
06-03	4153800018	WATER POINT SYSTEMS, INC	03/01/94–05/31/94	PAYMENT FOR THREE MONTHS FOR FILTERED WATER USED FOR CONSTITUENT MEETINGS IN WASHINGTON	57.24
06-09	4160580009	AMERICAN EXPRESS	03/25/94–03/28/94	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS. DC-SB-DC	344.00
06-09	4160580011	Do	04/02/94	PAYMENT FOR TRAIN TICKET FROM DC TO BWI AIRPORT/JOHN ST. CROIX WHILE TRAVELING ON OFFICIAL BUSINESS.	10.00
06-09	4160580007	Do	04/02/94–04/08/94	PAYMENT FOR AIRLINE TICKET FOR JOHN ST. CROIX WHILE TRAVELING ON OFFICIAL BUSINESS. DC-SB-DC	199.00
06-09	4160580008	Do	04/08/94	PAYMENT FOR AIRLINE TICKET PURCHASED FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS. DC-SB-DC.	341.00
06-09	4160580010	Do	04/15/94–04/17/94	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS. DC-SB-DC	333.00
06-20	4168250001	FEDERAL EXPRESS CORP	05/02/94–05/05/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND OFFICES	16.48
06-21	4171620001	TCI OF MICHIANA	04/15/94–06/30/94	PAYMENT FOR CABLE SERVICE IN SOUTH BEND INCLUDING INSTALLATION	130.10
06-22	4171520030	PDH OFFICE PRODUCTS	05/17/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	2.80
06-22	4171520031	Do	05/17/94	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS IN THE SOUTH BEND OFFICE	36.24
06-22	4171520029	Do	05/18/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	23.42
06-23	4173550027	DAVID L ANDRUKITIS	05/30/94	PAYMENT FOR PRINTING 500 DEAR COLLEAGUES	18.00
06-23	4173550028	FEDERAL EXPRESS CORP	05/24/94–05/27/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DISTRICT OFFICE	27.85
06-23	4173550025	MARATHON OIL COMPANY	04/28/94–05/10/94	PAYMENT FOR GAS PURCHASED FOR THE DISTRICT MOBILE OFFICE IN SOUTH BEND	33.27
06-23	4173550026	NATIONAL DUST CONTROLSERVICE	05/06/94–05/20/94	PAYMENT FOR ENVIRONMENTAL FLOOR MATS USED IN SOUTH BEND DISTRICT OFFCE	36.34
06-23	4173730013	FEDERAL EXPRESS CORP	04/20/94–05/16/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DISTRICT OFFICE	20.61
06-23	4173730010	Do	05/09/94–05/12/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DIST OFFICE	15.72
06-23	4173730012	Do	05/10/94–05/12/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DIST OFFICE	20.91
06-23	4173730011	Do	05/18/94–05/23/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DIST OFFICE	13.21
06-23	4173730009	Do	05/24/94–05/27/94	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DIST OFFICE	15.48
06-23	4173730016	PDH OFFICE PRODUCTS	05/20/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	7.00
06-23	4173730015	Do	05/24/94	PAYMENT FOR OFFICE PRODUCTS PURCHASED FOR THE SOUTH BEND DIST OFFICE	38.46
06-23	4173730017	Do	06/24/94	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	6.19
06-23	4173730018	RELIABLE OFFICE SUPPLY	05/18/94	PAYMENT FOR CARTRIDGES PURCHASED FOR WASHINGTON OFFICE FOR COMPUTER	105.08
06-23	4173730014	XEROX CORPORATION	06/06/94	PAYMENT FOR TWO BOTTLES OF DRY INK FOR COPIER IN SOUTH BEND, IN	190.00
06-28	4178230015	WATER POINT SYSTEMS, INC	04/01/94–06/30/94	PAYMENT FOR FILTERED WATER USED BY CONSTITUENTS AND STAFF IN WASHINGTON OFFICE	28.62
06-28	4178890691	LAPORTE CHRYSLER PLYMOUTH	06/01/94–06/30/94	MOBILE OFFICE	492.36
06-28	4178890690	MAIN STREET ROW PROPERTIES	06/01/94–06/30/94	RENT-217 N MAIN ST SOUTH BEND, IN	2,504.00
06-30	4179930210	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		498.96
06-30	4179940061	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		98.40
06-30	4179960466	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		107.00
06-30	4179960465	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		940.63
06-30	4179960463	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		65.25
06-30	4179960464	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		241.21
06-30	4179970210	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4180620028	HUDSON WASHINGTON DIRECTORY	05/24/94	PAYMENT FOR WASHINGTON NEWS MEDIA DIRECTORY USED IN WASHINGTON OFFICE	161.00
06-30	4180620027	SCOTT D PELATH	06/10/94	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE PERFORMING OFFICIAL DUTIES OF OFFICE (300 MI X .27)	81.00
06-30	4181900241	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,634.36

06-30	4181950203	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		299.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,875.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,357.88
TOTAL	**163,233.12**

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

BAKER, DONNA JUNE	04/01/94-06/30/94	RECEPTIONIST	3,678.57
BLAIR, CLINTON C	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,527.51
CASEY, JULIA A	04/01/94-06/30/94	SCHEDULER	8,887.68
CLEMENS, SARAH W	04/01/94-06/10/94	RECEPTIONIST	3,317.77
CROUCH, DUDLEY K	04/01/94-06/30/94	CASEWORKER	3,268.76
DAVIS, LANETTE	04/01/94-06/30/94	STAFF AIDE	6,174.99
DUFFY, TRENT	06/27/94-06/30/94	LEGISLATIVE ASSISTANT	405.56
EDWARDS, SANDRA K	04/01/94-06/30/94	PROJECTS COORDINATOR	7,982.49
FROMER, KEVIN I	04/01/94-06/30/94	SHARED EMPLOYEE	1,154.34
GIRDLER, DONALD EDWIN	04/01/94-06/30/94	FIELD REPRESENTATIVE	11,248.56
HESSENIUS, ELIZABETH P	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,407.50
JENSEN, NATALIE	06/20/94-06/30/94	D.C. INTERN	462.00
MAISANO, FRANK V	04/01/94-06/30/94	PRESS SECRETARY	9,333.34
MEECE, SARAH MARGARET	04/01/94-06/30/94	CASEWORKER	6,762.96
MILLER, JENNIFER M	04/01/94-06/30/94	SHARED EMPLOYEE	312.60
MILLER, MARY A	06/06/94-06/30/94	SCHEDULER/OFFICE MANAGER	2,118.06
MITCHELL, ROBERT LUSTER	04/01/94-06/30/94	FIELD REPRESENTATIVE	13,613.58
RUNYON, SANDRA B	04/01/94-06/30/94	CASEWORKER	5,150.01
SCHINDLER, IRENE S	04/01/94-05/20/94	LEGISLATIVE DIRECTOR	6,580.55
SMITH, SAMANTHA JO	04/01/94-05/31/94	STAFF ASSISTANT	2,547.76
SPEAKS, JEFFREY B	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,982.49
VAUGHN, MARIESSA D	04/01/94-06/30/94	STAFF ASSISTANT	6,930.54

EXPENSES

04-01	4109320001	*(LSO TRANSFER)*	04/01/94	SUNBELT CAUCUS	103.70
04-05	4094230010	CITY UTILITIES DEPT.	01/11/94-02/08/94	UTILITES FOR PIKEVILLE OFFICE, WATER & SEWER	23.73
04-05	4094230016	DUDLEY K CROUCH	01/27/94-02/22/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 574 MILES @ 27.5¢ PER MILE	157.85
04-05	4094230012	JOHN CONTI COFFEE	03/07/94-03/08/94	COFFEE FOR CONSTITUENT USE IN SOMERSET AND HAZARD OFFICES	68.43
04-05	4094230018	KENTUCKY PRESS SERVICE	02/01/94-02/28/94	CLIPPING SERVICE	52.83
04-05	4094230008	LICKING VALLEY COURIER	03/02/94-03/01/95	SUBSCRIPTION	14.00
04-05	4094230006	MANCHESTER ENTERPRISE	01/11/94-01/10/95	SUBSCRIPTION RENEWAL	21.00
04-05	4094230031	ROBERT LUSTER MITCHELL	02/06/94-02/28/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1,002 MILES @ 27.5¢ PER MILE	275.55
04-05	4094230017	NATIONAL JOURNAL CONGRESS DAILY	06/01/94-05/31/95	SUBSCRIPTION RENEWAL	667.00
04-05	4094230013	PEPSI-COLA BOTTLING COMPANY	02/23/94-03/09/94	REFRESHMENTS FOR CONSTITUENT USE IN SOMERSET OFFICE	132.00
04-05	4094230014	HAROLD ROGERS	03/12/94-03/13/94	REIMBURSEMENT LODGING FOR MEMBER WHILE IN DISTRICT FOR MEMBER	53.41
04-05	4094230011	TELE-MEDIA OF KWV	03/01/94-03/31/94	CBALE FOR PIKEVILLE OFFICE	22.32
04-05	4094230030	THE HAZARD TIMES	02/01/94-01/31/95	SUBSCRIPTION RENEWAL	14.80
04-05	4094230009	THE JACKSON TIMES	03/31/94-03/30/95	SUBSCRIPTION	13.75
04-05	4094230003	THOMAS J LANKFORD	12/13/93-12/17/93	PRINTING SERVICES: CALENDARS AND NEWSLETTERS	7,574.63
04-05	4094230004	TRI-CITY NEWS	04/01/94-03/31/95	SUBSCRIPTION RENEWAL	15.50
04-05	4094230005	TROUBLESOME CREEK TIMES	03/30/94-03/29/95	SUBSCRIPTION RENEWAL	15.00
04-05	4094230015	MARIESSA D VAUGHN	02/24/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 90 MILES @ 27.5¢ PER MILE	24.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094830016	AMERICAN EXPRESS	01/27/94-01/31/94	ROUND TRIP AIR FARE FOR MEMBER, WASH-LEX-WASH #4072	489.00
04-05	4094830017	Do	01/31/94	ROUNDTRIP AIR FARE FOR STAFF MEMBER, JEFF SPEAKS, LEX/WASH/LEX #4073	489.00
04-05	4094830018	LINDA ANNE BARNHILL	03/01/94-03/31/94	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
04-05	4094830015	CELLULAR ONE	02/13/94-03/12/94	CELLULAR TELEPHONE FOR DISTRICT	55.52
04-05	4094830014	FEDERAL EXPRESS CORP	02/03/94-02/21/94	SHIPPING	30.50
04-13	4102410025	CELLULAR ONE	03/13/94-04/12/94	CELLULAR TELEPHONE FOR DISTRICT	89.66
04-13	4102410018	CENTRAL KENTUCKY OFFICE EQUIPMENT	03/16/94-03/24/94	OFFICE SUPPLIES AND FILE CABINET FOR SOMERSET OFFICE	201.97
04-13	4102410024	FEDERAL EXPRESS CORP	02/16/94	SHIPPING	22.50
04-13	4102410023	Do	02/24/94-03/11/94	SHIPPING	14.21
04-13	4102410019	JIL OFFICE SYSTEMS, INC.	03/17/94	OFFICE SUPPLIES	47.67
04-13	4102410017	JOHN CONTI COFFEE	03/10/94	COFFEE, CREAMER AND HOT CHOCOLATE FOR CONSTITUENTS USE IN PIKEVILLE OFFICE	32.25
04-13	4102410013	KENTUCKY POWER COMPANY	09/10/93-10/11/93	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	1.77
04-13	4102410020	Do	02/11/94-03/14/94	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	89.40
04-13	4102410014	KENTUCKY ROLL CALL	03/18/94-03/18/95	SUBSCRIPTION RENEWAL	197.00
04-13	4102410011	KENTUCKY UTILITIES CO	09/15/93-10/14/93	UTILITIES FOR SOMERSET OFFICE	.93
04-13	4102410012	Do	09/15/93-10/14/93	UTILITIES FOR SOMERSET OFFICE	2.33
04-13	4102410021	Do	02/14/94-03/16/94	UTILITIES FOR SOMERSET OFFICE	120.20
04-13	4102410022	Do	02/14/94-03/16/94	UTILITIES FOR SOMERSET OFFICE	93.92
04-13	4102410016	PEPSI-COLA BOTTLING COMPANY	03/23/94	REFRESHMENTS FOR CONSTITUENT USE IN SOMERSET OFFICE	70.00
04-13	4102410015	SALYERSVILLE INDEPENDENT	04/01/94-03/31/95	SUBSCRIPTION RENEWAL	20.14
04-28	4116890691	DALE & MARTHA MCNEELY	04/01/94-04/30/94	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
04-28	4116890690	GMAC	04/01/94-04/30/94	LEASE AUTO	518.01
04-28	4116890692	HAZARD PUBLIC IMPROVEMENT CORP	04/01/94-04/30/94	RENT - 601 MAIN ST HAZARD, KY	225.00
04-28	4116890689	SAMS PROPERTIES	04/01/94-04/30/94	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
04-29	4118330025	CENTRAL KENTUCKY OFFICE EQUIPMENT	03/25/94	OFFICE SUPPLIES FOR SOMERSET OFFICE	11.65
04-29	4118330021	CITY UTILITIES DEPT.	02/08/94-03/08/94	UTILITIES FOR PIKESVILLE OFFICE	44.34
04-29	4118330023	FALCON CABLE TV	04/01/94-04/30/94	CABLE FOR SOMERSET OFFICE	22.69
04-29	4118330022	KENTUCKY PRESS SERVICE	03/01/94-03/31/94	CLIPPING SERVICE	64.75
04-29	4118330024	TELE-MEDIA OF KWV	04/01/94-04/30/94	CABLE3 FOR PIKESVILLE OFFICE	22.32
04-30	4111940102	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		550.90
04-30	4118930278	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		981.97
04-30	4118960717	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		10.00
04-30	4118960716	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,148.29
04-30	4118960714	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		204.28
04-30	4118960715	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,577.81
04-30	4118970280	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900392	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		417.00
04-30	4119900393	Do	04/01/94-04/30/94		2,245.38
04-30	4119950226	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		19.84
05-01	4137690002	*(LSO TRANSFER)*	05/01/94	SUNBELT CAUCUS	103.70
05-04	4122220016	AMERICAN EXPRESS	02/04/94-02/07/94	ROUNDTRIP AIRFARE FOR MEMBER, WASH/LEX/WASH #4336	480.00
05-04	4122220014	Do	02/12/94	ONE WAY AIRFARE FOR MEMBER WASH/LEX #5209	213.00
05-04	4122220015	Do	02/21/94	ONE WAY AIRFARE FOR MEMBER, LEX/WASH #5654	213.00
05-04	4122220013	Do	02/24/94-02/28/94	ROUNDTRIP AIRFARE FOR MEMBER, WASH/LEX/WASH #6076	489.00

05-04	4122220017	Do	03/04/94	ONE-WAY AIRFARE FOR MEMBER, WASH/LEX #6607	213.00
05-04	4122220018	Do	03/06/94	ONE WAY AIRARE FOR MEMBER, LEX/WASH #6601	213.00
05-04	4122220027	DONNA JUNE BAKER	03/01/94	TRAVEL IN PRIVAE AUTO FOR MEETINGS IN DISTRICT 90 MILES @ 27.5¢ PER MILE	24.75
05-04	4122220026	DUDLEY K CROUCH	02/22/94-03/23/94	TRAVEL IN PRIVATE AUO FOR MEETINGS IN DISTRICT 372 MILES @ 27.5¢ PER MILE	102.30
05-04	4122220028	LANETTE DAVIS	03/28/94-04/04/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 185 MILES @ 27.5¢ PER MILE	50.88
05-04	4122220021	FEDERAL EXPRESS CORP.	03/15/94-03/25/94	SHIPPING	22.89
05-04	4122220024	KEVIN I FROMER	04/03/94-04/05/94	FOOD & LODGING WHILE IN DISTRICT FOR TOUR	42.43
05-04	4122220025	Do	04/05/94	GASOLINE WHILE IN DISTRICT FOR TOUR	11.50
05-04	4122220009	DONALD EDWIN GIRDLER	03/01/94-04/01/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1969 MILES @ 27.5¢ PER MILE	541.48
05-04	4122220019	KROGER CO.	03/29/94	VIDEOTAPES FOR DISTRICT TOWN MEETINGS	19.02
05-04	4122220020	LETCHER COUNTY COMMUNITY NEWS-PRESS	04/01/94-03/31/95	SUBSCRIPTION RENEWAL	26.00
05-04	4122220023	FRANK V MAISANO	03/29/94-04/06/94	MEALS WHILE IN DISTRICT FOR TOUR	16.45
05-04	4122220022	Do	04/03/94-04/05/94	CAR RENTAL AND GAS WHILE IN DISTRICT FOR TOUR	91.24
05-04	4122220029	ROBERT LUSTER MITCHELL	03/08/94-03/18/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 900 MILES @ 27.5¢ PER MILE	247.50
05-04	4122220011	HAROLD ROGERS	03/16/94	REIMBURSEMENT FOR PRINTING CHARGE FROM GPO FOR PUBLIC DOC AND BULK RATE ON ENVELOPE	68.00
05-04	4122220030	SAMANTHA JO SMITH	02/28/94-03/28/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 834 MILES @ 27.5¢ PER MILE	229.35
05-04	4122220010	JEFFREY B SPEAKS	03/13/94-03/31/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2426 MILES @ 27.5¢ PER MILE	667.15
05-04	4122220012	THOMAS J LANKFORD	03/24/94	PRINTING OF LETAL PRESS RELEASE LETTERHEAD	65.00
05-06	4125670002	GTE SOUTH	04/19/94-05/19/94	TOLLS	955.40
05-10	4129430028	THE MARTIN COUNTY SUN	03/13/94-03/12/95	SUBSCRIPTION RENEWAL	15.00
05-10	4129430029	THOMAS J LANKFORD	03/10/94-03/21/94	PRINTING-TOWN MTG NOTICES AND NEWS RELEASE LETTERHEAD	2,912.55
05-10	4129870010	CARRIAGE HOUSE MOTOR HOTEL	04/06/94-04/07/94	FOOD/LODGING FOR MEMBER WHILE ON TOUR IN DISTRICT	111.59
05-10	4129870011	Do	04/06/94-04/07/94	FOOD/LODGING FOR STAFF GIRDLER, MAISANO, MITCHELL MEECE AND BAKER, WHILE ON TOUR IN DISTRICT	601.70
05-10	4129870014	FEDERAL EXPRESS CORP.	03/24/94-04/07/94	SHIPPING	17.35
05-10	4129870015	JOHN CONTI COFFEE	04/18/94	COFFEE FOR CONSTITUENT USE IN HAZARD OFFICE	20.50
05-10	4129870016	KENTUCKY POWER COMPANY	03/14/94-04/13/94	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	74.89
05-10	4129870031	QUALITY INN OF CORBIN	03/29/94-04/04/94	LODGING FOR MEMBER WHILE ON TOUR IN DISTRICT	63.00
05-10	4129870019	SANDRA B RUNYON	03/08/94-03/31/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 484 MI. X .275	133.10
05-10	4129870013	STAMPER MOTEL	04/05/94	MEALS/LODGING FOR STAFF WHILE ON TOUR IN DISTRICT MAISANO, MITCHELL, GIRDLER, BAKER, MEECE	208.38
05-10	4129870017	THE WHITELY REPUBLICAN	04/30/94-04/29/95	SUBSCRIPTION RENEWAL	21.30
05-10	4129870018	WILLIAMSON DAILY NEWS	04/13/94-04/13/95	SUBSCRIPTION RENEWAL	75.00
05-24	4143560009	LINDA ANNE BARNHILL	04/01/94-04/30/94	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
05-24	4143560010	Do	05/01/94-05/31/94	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
05-24	4143560013	CITY UTILITIES DEPT.	03/08/94-04/13/94	UTILITIES FOR PIKEVILLE OFFICE	43.73
05-24	4143560012	CONGRESSIONAL QUARTERLY INC	04/20/94	COPIES OF CQ WEEKLY REPORT	41.75
05-24	4143560011	PEPSI-COLA BOTTLING COMPANY	04/20/94-05/04/94	REFRESHMENTS FOR CONSTITUENT USE IN SOMERSET OFFICE	114.50
05-25	4143770005	AMERICAN EXPRESS	03/11/94	ONE WAY AIR FARE FOR MEMBER, WASH/LEX/#7345	213.00
05-25	4143770006	Do	03/13/94	ONE WAY AIRFARE FOR MEMBER, HUNTINGTON/WASH #7347	267.00
05-25	4143770008	Do	03/18/94-03/21/94	ROUND TRIP AIR FARE FOR MEMBER, WASH/LEX/WASH #7758	426.00
05-25	4143770010	Do	03/25/94	ONE WAY AIRFARE FOR MEMBER, WASH/LEX #8366	213.00
05-25	4143770007	Do	03/27/94-04/08/94	ROUND TRIP AIRFARE FOR STAFF MAISANO, WASH/LEX/HUNT/WASH #8545, TOUR W/MEMBER	480.00
05-25	4143770009	Do	04/03/94-04/05/94	ROUND TRIP AIR FARE FOR STAFF FROM WASH/ LEX/WASH #8887 IN DISTRICT FOR MEETINGS	426.00
05-25	4143770004	Do	04/05/94-04/06/94	LODGING FOR MEMBER WHILE ON TOUR IN DISTRICT	67.23
05-25	4143770021	CELLULAR ONE	04/13/94-05/12/94	CELLULAR TELEPHONE FOR DISTRICT	39.31
05-25	4143770011	COMMONWEALTH-JOURNAL	05/05/94-05/04/95	SUBSCRIPTION RENEWAL	72.60
05-25	4143770023	CONGRESSIONAL QUARTERLY INC	04/20/94	COPIES OF CQ WEEKLY REPORTS	21.85
05-25	4143770026	SANDRA K EDWARDS	04/03/94-04/05/94	LODGING FOR STAFF MEMBER WHILE IN DISTRICT FOR MEETINGS	98.10
05-25	4143770027	Do	04/03/94-04/06/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 100 @ .275	27.50
05-25	4143770018	FALCON CABLE TV	05/01/94-05/31/94	CABLE FOR SOMERSET OFFICE	45.38
05-25	4143770016	FEDERAL EXPRESS CORP.	04/19/94	SHIPPING	3.75
05-25	4143770025	DONALD EDWIN GIRDLER	04/04/94-04/27/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1375 MILES @ .275	378.13
05-25	4143770014	JOHN CONTI COFFEE	03/31/94	COFFEE AND CUPS FOR CONSTITUENT USE IN SOMERSET OFFICE	56.14
05-25	4143770019	KENTUCKY UTILITIES CO.	03/16/94-04/15/94	UTILITIES FOR SOMERSET OFFICE	99.12
05-25	4143770020	Do	03/16/94-04/15/94	UTILITIES FOR SOMERSET OFFICE	46.24
05-25	4143770012	LESLIE COUNTY NEWS	05/01/94-04/30/95	SUBSCRIPTION RENEWAL	21.00
05-25	4143770013	LEXINGTON HERALD-LEADER CO.	05/08/94-05/07/95	SUBSCRIPTION RENEWAL	209.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	4143770024	ROBERT LUSTER MITCHELL	04/13/94-04/30/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1396 @ .275	383.90
05-25	4143770015	PEPSI-COLA BOTTLING COMPANY	04/06/94	REFRESHMENTS FOR CONSTITUENT USE IN SOMERSET OFFICE	70.00
05-25	4143770028	JEFFREY B SPEAKS	04/01/94-04/28/94	TRAVEL IN PRIVATE AUTO FOR MEETIGNS IN DISTRICT 2780 @ .275	764.50
05-25	4143770017	TELE-MEDIA OF KWV	05/01/94-05/31/94	CABLE FOR PIKEVILLE OFFICE	22.32
05-25	4143770022	THE H.T. HACKNEY COMPANY	04/21/94	CLEANING SUPPLIES FOR SOMERSET OFFICE	79.79
05-26	4145890689	DALE & MARTHA MCNEELY	05/01/94-05/30/94	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
05-26	4145890688	GMAC	05/01/94-05/30/94	LEASE AUTO	518.01
05-26	4145890690	HAZARD PUBLIC IMPROVEMENT CORP	05/01/94-05/30/94	RENT - 601 MAIN ST HAZARD, KY	225.00
05-26	4145890687	SAMS PROPERTIES	05/01/94-05/30/94	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
05-31	4138940088	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		358.90
05-31	4147930277	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		775.59
05-31	4147960716	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147960715	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		678.75
05-31	4147960713	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		204.28
05-31	4147960714	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,524.51
05-31	4147970280	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900362	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,245.38
05-31	4151920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		17.55
05-31	4151950221	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,142.89
06-01	4173680003	*(LSO TRANSFER)*	06/01/94	SUNBELT CAUCUS	103.70
06-01	4173680004	Do	06/01/94	SUNBELT CAUCUS	103.70
06-03	4154540003	GTE SOUTH	05/19/94-06/19/94	TOLLS	734.12
06-08	4158590017	BENCHMARK SYSTEMS	04/08/94	COMPUTER TAPES FOR OFFICE SYSTEM	220.00
06-08	4158590011	CIRCULATION DEPT	03/18/94-03/17/95	REMAINING BALANCE FOR RENEWAL PREMIUM DUE FOR WASHINGTON OFFICE	51.40
06-08	4158590008	FALCON CABLE TV	06/01/94-06/30/94	CABLE FOR SOMERSET OFFICE	22.69
06-08	4158590012	JOHN CONTI COFFEE	05/05/94	COFFEE AND CREAMER FOR CONSTITUENT USE IN PIKEVILLE OFFICE	22.25
06-08	4158590013	Do	05/12/94	COFFEE FOR CONSTITUENT USE IN SOMERSET OFFICE	16.57
06-08	4158590014	Do	05/16/94	COFFEE AND CREAMER FOR CONSTITUENT USE IN HAZARD OFFICE	24.25
06-08	4158590007	KENTUCKY POWER COMPANY	04/13/94-05/12/94	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	62.59
06-08	4158590006	KENTUCKY PRESS SERVICE	04/01/94-04/30/94	CLIPPING SERVICE	102.90
06-08	4158590009	KENTUCKY UTILITIES CO	04/15/94-05/16/94	UTILITIES FOR SOMERSET OFFICE	60.95
06-08	4158590010	Do	04/15/94-05/16/94	UTILITIES FOR SOMERSET OFFICE	114.47
06-08	4158590015	PEPSI-COLA BOTTLING COMPANY	05/18/94	REFRESHMENTS FOR CONSTITUENT USE IN SOMERSET OFFICE	52.50
06-08	4158590018	PERRY MOTELS, INC. DBA	03/30/94	LODGING FOR MEMBER WHILE ON TOUR IN DISTRICT	43.00
06-08	4158590019	Do	03/30/94	LODGING FOR STAFF WHILE ON TOUR IN DISTRICT, GIRDLER, SPEAKS, MAISANO, MITCHELL, SMITH, BAKER	258.00
06-08	4158590016	THE H.T. HACKNEY COMPANY	05/19/94	CLEANING SUPPLIES FOR SOMERSET OFFICE	117.80
06-14	4164410015	SANDRA K EDWARDS	04/02/94-04/09/94	TRAVEL IN PRIVATE AUTO WASHINGTON/BEATTYVILLE/BEATTYVILLE/WASHINGTON, MTGS IN DISTRICT 950 X .275.	261.25
06-15	4166640017	AMERICAN EXPRESS	03/11/94-03/12/94	LODGING FOR MEMBER RETURNING TO DISTRICT	51.31
06-21	4171610027	LINDA ANNE BARNHILL	06/01/94-06/30/94	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
06-21	4171610029	CELLULAR ONE	05/13/94-06/12/94	CELLULAR TELEPHONE FOR DISTRICT	78.52
06-21	4171610030	FEDERAL EXPRESS CORP	05/02/94-05/13/94	SHIPPING	17.75
06-21	4171610026	JOHN CONTI COFFEE	06/02/94	REFRESHMENTS FOR CONSTITUENT USE IN PIKEVILLE OFFICE	37.60
06-21	4171610028	TELE-MEDIA OF KWV	06/01/94-06/30/94	CABLE FOR PIKEVILLE OFFICE	22.32

06-21	4171630014	AMERICAN EXPRESS	04/11/94	ONE WAY AIRFARE FOR MEMBER LEX/WASH 9249	213.00
06-21	4171630011	Do	04/18/94	ONE WAY AIRFARE FOR MEMBER, LEX/WASH, 4739	238.00
06-21	4171630013	Do	04/21/94	ONE WAY AIRFARE FOR MEMBER WASH/LEX 5289	213.00
06-21	4171630008	Do	04/24/94-04/25/94	LODGING FOR MEMBER FOR OFFICIAL MEETING PRIOR TO RETURNING FROM DISTRICT	150.26
06-21	4171630007	Do	04/25/94-04/26/94	LODGING FOR MEMBER RETURNING FROM DISTRICT	56.76
06-21	4171630012	Do	04/26/94	ONE WAY AIRFARE FOR MEMBER LEX/WASH 5293	213.00
06-21	4171630009	Do	05/12/94-05/13/94	LODGING FOR MEMBER RETURNING TO DISTRICT	66.58
06-21	4171630010	Do	05/22/94-05/23/94	LODGING FOR MEMBER RETURNING FROM DISTRICT	41.17
06-21	4171630004	APPALACHIAN NEWSPAPERS	06/14/94-06/14/95	SUBSCRIPTION RENEWAL	39.00
06-21	4171630017	DONNA JUNE BAKER	05/23/94-05/25/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 340 MILES @ .275	93.50
06-21	4171630001	CENTRAL KENTUCKY OFFICE EQUIPMENT	06/01/94	OFFICE SUPPLIES FOR SOMERSET OFFICE	12.76
06-21	4171630002	CLARK PUBLISHING, INC.	05/20/94	SUBSCRIPTION RENEWAL 1994 KY GOLD BOOKS	478.00
06-21	4171630020	DUDLEY K CROUCH	05/25/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 412 MILES @ .275	113.30
06-21	4171630019	SARAH MARGARET MEECE	05/27/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 182 MILES @ .275	50.05
06-21	4171630006	MOUNTAIN CITIZEN	06/30/94-06/30/95	SUBSCRIPTION RENEWAL	15.00
06-21	4171630005	PAINTSVILLE HERALD	04/13/94-04/13/95	SUBSCRIPTION RENEWAL	27.00
06-21	4171630016	SANDRA B RUNYON	04/06/94-05/31/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 514 @ .275	141.35
06-21	4171630015	JEFFREY B SPEAKS	05/02/94-05/31/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2122 MILES @ .275	583.55
06-21	4171630003	THE BEATTYVILLE ENTERPRISE	06/30/94-06/29/95	SUBSCRIPTION RENEWAL	13.75
06-21	4171630018	MARIESSA D VAUGHN	05/26/94-05/31/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 197 MILES @ .275	54.18
06-28	4178890694	DALE & MARTHA MCNEELY	06/01/94-06/30/94	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
06-28	4178890693	GMAC	06/01/94-06/30/94	LEASE AUTO	518.01
06-28	4178890695	HAZARD PUBLIC IMPROVEMENT CORP	06/01/94-06/30/94	RENT - 601 MAIN ST HAZARD, KY	225.00
06-28	4178890692	SAMS PROPERTIES	06/01/94-06/30/94	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
06-30	4179930280	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		873.13
06-30	4179940100	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		68.40
06-30	4179960722	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		970.98
06-30	4179960720	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		204.28
06-30	4179960721	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,529.72
06-30	4179970280	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00
06-30	4180770009	FEDERAL EXPRESS CORP	06/03/94-06/10/94	SHIPPING	15.72
06-30	4180770013	DONALD EDWIN GIRDLER	05/03/94-05/20/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 507 MILES @ .275	139.43
06-30	4180770012	KENTUCKY PRESS SERVICE	05/31/94	CLIPPING SERVICE	74.21
06-30	4180770008	ROBERT LUSTER MITCHELL	05/05/94-05/26/94	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 995 MILES @ .275	273.63
06-30	4180770010	THE COURIER-JOURNAL	06/29/94-06/29/95	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	274.00
06-30	4180770011	WOLFE COUNTY NEWS	06/01/94-06/01/95	SUBSCRIPTION RENEWAL FOR WOLFE COUNTY NEWS	11.00
06-30	4181900323	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,283.89
06-30	4181950222	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		468.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,847.62

EXPENSES

MEMBERS CLERK HIRE	414.80
OFFICIAL EXPENSES OF MEMBERS	62,191.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD ROGERS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-11	4131990015	ALLSTATE	03/07/94-09/07/94	REFUND DUE TO OVERPAYMENT FOR INSURANCE	(43.85)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(43.85)
				TOTAL	**180,409.85**
OFFICE OF THE HON. DANA ROHRABACHER					
SALARIES					
		BEHRENDS, PAUL D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,178.41
		BROWNLEE, MARY D	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,593.33
		CURRAN, GARY L	04/01/94-06/30/94	CHIEF OF STAFF	19,552.99
		DYKEMA, RICHARD T	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	4,980.99
		FREEBAIRN, J SPENCER	04/01/94-04/30/94	TEMPORARY EMPLOYEE	3,000.00
		Do	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00
		GALLIMORE, ELLEN	04/01/94-06/30/94	STAFF ASSISTANT	5,962.74
		GURECKAS, MICHAEL G	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	8,413.92
		HOLLINGSWORTH, KATHLEEN M	04/01/94-06/30/94	DISTRICT DIRECTOR	19,552.99
		JOHNSON, STEVAN W	04/01/94-06/30/94	PERSONAL ASSISTANT	7,592.17
		KATSURINIS, STEPHEN	04/01/94-06/30/94	LEGISLATIVE COUNSEL	6,861.26
		KYGER, TIMOTHY B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,178.41
		NEUGEBAUER, DALE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,326.48
		NIELSEN, JEFFREY	04/01/94-06/30/94	SYSTEMS MANAGER	5,083.34
		STROM, RONALD	04/01/94-06/30/94	FEDERAL PROGRAMS ASSISTANT	8,413.92
		WARREN, ERIC	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,050.00
		WATSON, LISA MARIE	04/01/94-06/30/94	STAFF ASSISTANT	8,025.08
EXPENSES					
04-05	4090750019	AMERICAN EXPRESS	01/23/94	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT TO D.C. (3386) ORANGE COUNTY-DFW-NATIONAL	172.00
04-06	4095870025	HIGHLAND DATA SERVICECO	03/17/94	DATA ENTRY AND VERIFY NAME, ADDRESS AND AFFILIATION CODE OF 7674 RECORDS	959.25
04-14	4103600022	MARY D BROWNLEE	03/16/94	MILEAGE FOR DISTRICT STAFFER TOATTEND OUT-OF-DISTRICT INS WORKING GROUP MEETING 103 MI X .275	28.32
04-14	4103600023	CONSTITUENT COMMUNICATIONS	03/11/94	ART PREPARATION, PRINTING AND PRODUCTION OF MARCH 1994 NEWSLETTER	4,590.00
04-14	4103600021	THOMAS J LANKFORD	03/24/94	PRINTING OF BUSINESS CARDS FOR DC STAFFER TIM KYGER	44.00
04-21	4110520017	AT&T	01/31/94-02/26/94	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN DC	11.51
04-21	4110520015	DOLLAR RENT-A-CAR	03/25/94-03/30/94	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	215.50
04-21	4110520018	FEDERAL EXPRESS CORP	03/15/94-03/16/94	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	3.99
04-21	4110520016	ELLEN GALLIMORE	03/25/94	GAS FOR RENTAL CAR USED BY THE MEMBER WHILE IN THE DISTRICT	20.00
04-21	4110520019	HUDSON WASHINGTON DIRECTORY	02/03/94	1994 HUDSON'S WASHINGTON NEWS MEDIA CONTACTS DIRECTORY FOR USE IN THE DC OFFICE	161.00
04-22	4110410027	AMERICAN EXPRESS	02/12/94-02/18/94	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-OC-DC) (5329)	347.00

04-22	4110410028	Do	02/25/94–02/27/94	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-OC-DC) (6151)	347.00
04-22	4110410029	Do	03/03/94	ONE-WAY AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-OC) (6745)	175.00
04-22	4110410031	Do	03/04/94	MEMBER'S USE OF AIRPHONE WHILE TRAVELING TO THE DISTRICT	10.30
04-22	4110410026	FEDERAL EXPRESS CORP	03/28/94–03/30/94	OVERNIGHT DELIVERY SERVICE OF TWO PACKAGES FROM DC TO THE DISTRICT OFFICE	10.03
04-25	4112530016	ARROWHEAD DRINKING WATER	03/04/94–03/31/94	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT	48.27
04-28	4116890686	HUNTINGTON EXECUTIVE PARK	04/01/94–04/30/94	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
04-29	4118330027	DOLLAR RENT-A-CAR	04/05/94–04/11/94	MEMBER'S USE OF RENTAL CAR WHILE IN DISTRICT	258.60
04-29	4118330026	PACTEL CELLULAR - LA	03/03/94–03/29/94	MEMBER'S USE OF CELLULAR PHONE WHILE IN THE DISTRICT	161.58
04-29	4118580025	U.S. GOVERNMENT PRINTING OFFICE	02/24/94	THE 1992 U.S. CODE ON CD-ROM FOR USE IN THE DC OFFICE	34.00
04-30	4118930532	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		508.00
04-30	4118961614	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961613	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		315.00
04-30	4118961612	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		828.30
04-30	4118970534	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900774	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		2,240.00
04-30	4119900773	Do	04/01/94–04/30/94		4,994.51
04-30	4119950074	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		891.60
05-04	4122720012	RONALD STROM	01/05/94–03/23/94	MILEAGE FOR DISTRICT STAFFER TO ATTEND A VARIETY OF OFFICIAL EVENTS OUT OF DISTRICT (104 MI @ $.275).	28.60
05-04	4122720013	Do	01/05/94–03/23/94	MILEAGE FOR DISTRICT STAFFER TO ATTEND A VARIETY OF OFFICIAL EVENTS IN THE DISTRICT (115 MI @ $.275).	31.63
05-04	4122720014	THE LEVIN COMPANY	04/05/94	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	162.38
05-05	4124270020	DOLLAR RENT-A-CAR	04/15/94–04/18/94	MEMBER'S USE OF THE RENTAL CAR WHILE IN THE DISTRICT	156.03
05-05	4124270021	FEDERAL EXPRESS CORP	01/25/94–01/26/94	OVERNIGHT DELIVERY SERVICE OF MANY PACKAGES	14.14
05-12	4131830027	MARY D BROWNLEE	04/21/94	MILEAGE AND PARKING TO ATTEND INS OUT-OF-DISTRICT SEMINAR 38 MI. X .29	23.12
05-12	4131830026	THOMAS J LANKFORD	04/19/94	PRINTING OF BUSINESS CARDS FOR STAFF ASSISTANT, ERIC WARREN	44.00
05-16	4133660022	FEDERAL EXPRESS CORP	04/14/94–04/16/94	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE TO THE DISTRICT	3.99
05-16	4133660021	Do	04/18/94–04/19/94	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE TO THE DISTRICT	5.23
05-16	4133660023	THE ORANGE COUNTY REGISTER	05/18/94–08/17/94	SUBSCRIPTION TO THE ORANGE COUNTY REGISTER FOR USE IN THE DISTRICT OFFICE	29.09
05-19	4143990009	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/11/94	15.00
05-20	4139300023	AMERICAN EXPRESS	03/07/94	ONE-WAY AIRFARE FROM THE DISTRICT TO DC MEMBER (LAX-IAD) MEMBER 6747	200.00
05-20	4139300022	Do	03/26/94–03/30/94	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-OC-ORD-DC) MEMBER 8540	347.00
05-20	4139300021	Do	04/05/94–04/11/94	R/T AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-LA-OC-DC) MEMBER 8674	360.00
05-23	4140230017	DOLLAR RENT-A-CAR	05/06/94–05/10/94	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	183.12
05-23	4140750019	DANA ROHRABACHER	05/06/94–05/10/94	TRAVEL TO AND FROM DULLES AIRPORT FOR THE MEMBER (70 MILES @ .29)	20.30
05-23	4140750020	Do	05/13/94–05/16/94	TRAVEL TO AND FROM DULLES AIRPORT FOR THE MEMBER (70 MILES @ .29)	20.30
05-23	4140750018	XEROX CORPORATION	04/22/94	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	275.00
05-26	4145890684	HUNTINGTON EXECUTIVE PARK	05/01/94–05/30/94	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
05-27	4145540016	FEDERAL EXPRESS CORP	05/06/94–05/07/94	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE FROM DC TO THE DISTRICT OFFICE	8.73
05-27	4145560014	ARROWHEAD MT. SPRING WATER	04/04/94–04/30/94	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	56.62
05-27	4146700031	AIRTOUCH CELLULAR - LA	03/30/94–04/17/94	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	193 32
05-27	4147640014	DOLLAR RENT-A-CAR	10/21/93–10/25/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	202.10
05-27	4147640015	Do	12/10/93–12/20/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	483.49
05-27	4147640016	Do	01/11/94–01/14/94	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	129 30
05-27	4147640017	Do	02/12/94–02/19/94	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	328 43
05-31	4138940184	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		17.50
05-31	4147930531	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		517 80
05-31	4147961622	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961621	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147961620	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		798 32
05-31	4147970534	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900699	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,415 81
05-31	4151950072	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(401 70)
06-03	4153800019	MARY D BROWNLEE	05/16/94	MILEAGE FOR DISTRICT STAFFER TA ATTEND MILITARY ACADEMY SEMINAR (OUT-OF-DISTRICT)--14 MILES X .29.	4.06
06-14	4164850023	AT&T	03/04/94–03/29/94	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	5.19

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANA ROHRABACHER—Con.					
06-14	4164850024	Do	03/30/94-04/17/94	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	15.30
06-14	4164850021	DOLLAR RENT-A-CAR	05/13/94-05/16/94	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	308.73
06-14	4164850022	FEDERAL EXPRESS CORP	05/09/94-05/10/94	OVERNIGHT DELIVERY OF ONE PACKAGE FROM THE DISTRICT OFFICE TO DC	3.75
06-14	4164850025	SCIENCE NEWS	03/12/94-04/12/95	ONE YEAR SUBSCRIPTION TO SCIENCE NEWS FOR USE IN THE DC OFFICE	39.50
06-15	4165260002	AMERICAN EXPRESS	04/15/94-04/18/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT (DC-OC-DC #4826)	323.00
06-15	4165260003	Do	05/06/94-05/10/94	ROUNDTRIP AIRFARE FOR MEMBER TO THE DISTRICT (DC--OC--DC --- #6510)	323.00
06-16	4166240010	DOLLAR RENT-A-CAR	05/27/94-05/27/94	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	43.10
06-16	4166240008	FEDERAL EXPRESS CORP	05/17/94-05/18/94	OVERNIGHT DELIVERY SERVICE OF PACKAGE FROM DC TO DISTRICT OFFICE	6.16
06-16	4166240009	LOS ANGELES TIMES	03/15/94-02/27/95	ONE YEAR SUBSCRIPTION TO THE LOS ANGELES TIMES FOR USE IN THE DIC OFFICE	147.17
06-17	4172990015	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-20-94	6.25
06-23	4173730007	FEDERAL EXPRESS CORP	05/26/94-06/03/94	OVERNIGHT DELIVERY SERVICE OF TWO PACKAGES	15.84
06-23	4173730006	Do	05/27/94-05/31/94	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	3.75
06-23	4173730008	Do	06/03/94-06/06/94	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	5.23
06-28	4178890689	HUNTINGTON EXECUTIVE PARK	06/01/94-06/30/94	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
06-30	4179930534	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		494.14
06-30	4179940226	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		16.00
06-30	4179961641	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961640	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		315.00
06-30	4179961639	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		834.59
06-30	4179970534	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4180620029	ARROWHEAD MT. SPRING WATER	05/02/94-05/31/94	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	56.62
06-30	4180620030	ENTERPRISE RENT-A-CAR	05/27/94-06/08/94	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	483.29
06-30	4180770014	AIRTOUCH CELLULAR - LA	05/06/94-05/29/94	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	167.95
06-30	4180770015	ELLEN GALLIMORE	05/06/94-05/13/94	PURCHASE OF GASOLINE FOR USE IN THE MEMBER'S RENTAL CAR WHILE IN THE DISTRICT	51.90
06-30	4181900625	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,510.87
06-30	4181920213	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		2.60
06-30	4181950072	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		372.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 135,266.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,488.06

TOTAL **178,754.09**

OFFICE OF THE HON. CARLOS A ROMERO-BARCELO

SALARIES

APONTE, RAFAEL	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,300.01
BACO-SANCHEZ, LUIS E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,416.66
BERNART, ALBA M	04/01/94-06/30/94	OFFICE MANAGER	10,416.66
CARDONA, ROBERTO	04/01/94-06/30/94	STAFF ASSISTANT	4,666.67

		COLON, EMILIA	06/06/94–06/30/94	EXECUTIVE SECRETARY	1,736.11
		FERNANDEZ, DENNISSE M	04/01/94–06/30/94	RECEPTIONIST/SECRETARY	5,000.01
		GARCIA, DOMINGO L	04/01/94–06/30/94	DISTRICT DIRECTOR	12,500.01
		GARCIA, JOSE A	04/01/94–06/30/94	STAFF ASSISTANT	3,900.00
		GRAZIADIO, JOSIE	04/01/94–06/30/94	PRESS SECRETARY	13,250.01
		HERNANDEZ, ADA L	04/01/94–06/30/94	CASEWORKER	3,900.00
		ITURREGUI, JUAN C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,500.00
		MAHFOUZ, GIOVANNA	04/01/94–05/31/94	STAFF ASSISTANT	3,833.34
		PABON-BATLLE, ANTONIO	04/01/94–06/30/94	CASEWORKER	5,000.01
		PUIG-GONZALEZ, CARMEN	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
		RIVERA-CASIANO, PEDRO	04/01/94–06/29/94	ADMINISTRATIVE ASSISTANT	19,777.78
		RUIZ, ALVARO	04/01/94–06/30/94	COMPUTER SPECIALIST	6,750.00
		SCHMITZ, MARCIA ALLEN	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,749.99
		SERRALTA, MELISSA	04/01/94–06/30/94	STAFF ASSISTANT	3,000.00
		UBARRI, ENRIQUE	06/01/94–06/30/94	D.C. INTERN	1,200.00

EXPENSES

04-07	4097520024	PR TELEPHONE CO	02/01/94–02/28/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,211.59
04-12	4101570029	DAVID L ANDRUKITIS	03/09/94	24 MEMO PADS-ROUTING SLIPS 1,350 TWN. MTG	211.40
04-13	4098880024	HON. CARLOS ROMERO-BARCELO	03/18/94–03/21/94	OFFICIAL R/T WASH DULLES/SJU/WASH DULLES	505.00
04-21	4109830030	CONGRESSIONAL QUARTERLY INC	07/24/94–07/23/95	RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,349.00
04-21	4110800030	DAVID L ANDRUKITIS	03/04/94–03/31/94	800,000 NEWSLETTERS 250 CALL. CDA. - A. HERNANDEZ	17,174.50
04-25	4112220002	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	70.00
04-28	4116520030	DAVID L ANDRUKITIS	04/04/94–04/08/94	250 STATIONERY & ENVELOPES 250 CALLING CARDS-GRAZIADIO 5,000 TOWN MTG. CARDS 4/16	337.00
04-28	4116520029	PRTC CELULARES TELEFONICA	03/01/94–03/31/94	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	172.79
04-28	4116610030	AQUA COOL	03/03/94–03/31/94	9 5 GAL BOTTLES RENTAL AGREEMENT	56.80
04-28	4116890693	THE MUNICIPALITY OF PONCE	04/01/94–04/30/94	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
04-28	4118800026	DOMINGO L GARCIA	04/04/94–04/08/94	OFFICIAL EXPENSES INCURRED DURING THE DISTRICT/STATE STAFF ORIENTATION PROGRAM R/T SJU/WASH/SJU.	471.00
04-28	4118800027	Do	04/04/94–04/08/94	HOTEL, MEALS, CAB FARE	475.04
04-30	4118930107	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		418.49
04-30	4118960098	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		46.00
04-30	4118960097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		(15.00)
04-30	4118970109	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900159	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,873.81
04-30	4119950433	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		603.42
05-04	4122030012	PRTC CELULARES TELEFONICA	03/01/94–03/31/94	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	69.53
05-04	4122720015	ALMANAC OF THE UNELECTED	04/15/94	THE ALMANAC OF THE UNELECTED, 1994 (1 COPY)	252.50
05-16	4133660024	JOSE A GARCIA	04/11/94–04/16/94	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS IN THE DISTRICT665 MI AT .28 – 186.20 & TOLL2.30	188.50
05-17	4136800017	JUAN C ITURREGUI	03/24/94–04/08/94	OFFICIAL R/T WASH/SJU/WASH R/T TAXI CAB FARE FROM HOME TO DULLES	363.00
05-17	4136800018	Do	03/28/94–04/04/94	TAXI AND PARKING EXPENSES WHILE IN THE DISTRICT	24.50
05-17	4136800016	HON. CARLOS ROMERO-BARCELO	04/15/94–04/18/94	OFFICIAL R/T WASH/SJU/WASH	505.00
05-18	4137330020	DAVID L ANDRUKITIS	04/15/94	250 CALLING CARDS - PABON	22.50
05-19	4138700030	PR TELEPHONE CO	03/01/94–03/31/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,345.50
05-20	4139200026	AQUA COOL	04/29/94–04/30/94	5 5-GAL BOTTLES RENTAL AGREEMENT	36.00
05-26	4145890691	THE MUNICIPALITY OF PONCE	05/01/94–05/30/94	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
05-31	4147930106	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		395.07
05-31	4147960097	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		46.00
05-31	4147970109	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900141	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,873.81
05-31	4151950428	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		84.89
06-03	4152700030	CONGRESSIONAL QUARTERLY INC	05/18/94	LEGISLATIVE DRAFTERS DESK REF I.S.B.N.: 0-568-02008-2	39.91
06-03	4153800020	DAVID L ANDRUKITIS	05/03/94–05/16/94	3,000 TOWN MTG. CARDS 250 CALLING CARDS-CARDONA 600 POCKET SCHEDULE CARDS	238.50
06-07	4157730023	JOSE A GARCIA	05/09/94–05/14/94	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS IN THE DISTRICT 387 MILES AT .28¢	108.36
06-13	4160630028	XEROX CORPORATION	03/04/94	DISTRICT: XEROX PAPER	184.20
06-17	4167820022	HON. CARLOS ROMERO-BARCELO	05/29/94–06/06/94	R/T AIRFARE FOR CONGRESSMAN WASH/SJU/WASH	607.00
06-21	4172600029	POSTMASTER	07/01/94–06/30/95	POST OFFICE BOX FEE PONCE DISTRICT OFFICE	49.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARLOS A ROMERO-BARCELO—Con.					
06-21	4172600028	PR TELEPHONE CO	04/01/94-04/30/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,441.55
06-22	4172080025	AQUA COOL	05/27/94-05/31/94	(5) 5 GAL BOTTLES RENTAL AGREEMENT	36.00
06-28	4178890696	THE MUNICIPALITY OF PONCE	06/01/94-06/30/94	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
06-30	4179930109	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		450.22
06-30	4179960096	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		50.00
06-30	4179970109	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4180510030	DAVID L ANDRUKITIS	06/01/94-06/15/94	250 CALL. CDS.-L. BACO 250 CALL. CDS.-J. GARCIA 6,000 TOWN MTG. CARDS 6/25	290.35
06-30	4180770018	PUERTO RICO TELEPHONE CO	05/01/94-05/31/94	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	326.32
06-30	4180770016	HON. CARLOS ROMERO-BARCELO	05/13/94-05/16/94	R/T AIRFARE FOR CONGRESSMAN WASH/SJU/WASH	505.00
06-30	4180770017	Do	06/17/94-06/20/94	R/T AIRFARE FOR CONGRESSMAN WASH/SJU/WASH	505.00
06-30	4181900124	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,328.81
06-30	4181920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.25
06-30	4181950431	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		654.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,897.26
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,481.88
				TOTAL	**179,379.14**
OFFICE OF THE HON. ILEANA ROS-LEHTINEN					
SALARIES					
		CABRERA, ALFREDO J	04/01/94-06/30/94	CONG STAFF ASST	4,749.99
		CARTER, HARRIET VANESSA	04/01/94-06/30/94	CONGRESSIONAL AIDE	4,065.00
		CASTILLO, CATHERINE	06/24/94-06/30/94	APPOINTMENT SECRETARY	427.78
		CORTINAS, JUAN	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,049.99
		DELPORTILLO, ALONSO R	04/01/94-06/30/94	DISTRICT ASSISTANT	7,800.00
		ESTOPINAN, ARTURO A	04/01/94-06/30/94	CONGRESSIONAL AIDE	9,624.99
		GIOIA, PETER G	04/01/94-06/30/94	LEGISLATIVE COUNSEL	7,550.01
		GUEVARA, JOSE R	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,900.00
		HERNANDEZ, MAURICE R	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,650.01
		MAGGIO, ANITA SARAH	04/01/94-06/30/94	OFFICE MANAGER	10,175.01
		NODAL, ELIZABETH C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		O'CALLAGHAN, JAMES J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,850.00
		POLLACK, HENRY	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,499.99
		SANCHEZ, INGRID E	04/01/94-06/30/94	APPOINTMENT SECRETARY	6,727.50
		SANZ, MAYTEE	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,550.01
		SUAREZ, PATRICIA S DIEZ	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	6,800.01
		TAMARGO, MAURICIO J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,250.00
		VAZQUEZ, MERCEDES A	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,387.50

		ZIMMERMAN, DEBRA MUSGROVE	04/01/94-06/30/94	DISTRICT DIRECTOR	11,406.24

EXPENSES

04-07	4096450023	AMERICAN EXPRESS	01/26/94	ONE WAY TICKET FROM WASH. TO MIAMI - MEMBER (3882)	160.00
04-07	4096450024	Do	02/02/94	ONE WAY TICKET FROM MIAMI TO WASH. - MEMBER (0890)	157.00
04-07	4096450026	Do	02/03/94	ONE WAY TICKET FROM WASH. TO MIAMI - MEMBER (4541)	160.00
04-07	4096450025	Do	02/08/94	ONE WAY TICKET FROM MIAMI TO WASH. - MEMBER (7882)	157.00
04-07	4096450027	Do	02/15/94	ONE WAY TICKET FROM MIAMI TO WASH. - MEMBER (1181)	160.00
04-07	4096450028	Do	02/15/94	ONE WAY TICKET FROM MIAMI TO WASH. - MEMBER (1182)	157.00
04-07	4096450029	ILEANA ROS-LEHTINEN	02/02/94	CAB FARE FROM AIRPORT	13.00
04-07	4096450030	Do	02/15/94	CAB FARE TO NATIONAL AIRPORT	13.00
04-07	4096560022	CULLIGAN	02/07/94-02/25/94	WATER DELIVERIES AND RENTAL COOLER	72.85
04-07	4096560024	FEDERAL EXPRESS CORP.	02/10/94-02/26/94	EXPRESS MAIL	48.28
04-07	4096560023	Do	02/14/94-02/18/94	EXPRESS MAIL	37.62
04-07	4096560025	Do	03/01/94-03/03/94	EXPRESS MAIL	41.96
04-07	4096560021	SNOW VALLEY INC.	02/01/94-02/28/94	RENTAL AND WATER DELIVERIES	33.20
04-28	4116890695	GMAC	04/01/94-04/30/94	LEASE AUTO	462.12
04-28	4116890694	WRC PROPERTIES	04/01/94-04/30/94	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,124.00
04-29	4118560030	ALFREDO J CABRERA	03/02/94-03/31/94	IN DISTRICT TRAVEL 557 MILES AT .25¢	139.25
04-29	4118560026	PATRICIA SOPHIA DIEZ	03/01/94-03/08/94	IN DISTRICT TRAVEL 100 MILES AT .25¢	25.00
04-29	4118560027	MAURICE R HERNANDEZ	03/04/94-03/23/94	IN DISTRICT TRAVEL 55 MILES AT .25¢	13.75
04-29	4118560028	DEBRA L MUSGROVE	03/01/94-03/31/94	IN DISTRICT TRAVEL 553 MILES AT .25¢	138.25
04-29	4118560029	Do	03/01/94-03/31/94	IN DISTRICT TRAVEL TOLLS	2.00
04-30	4111940183	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		314.60
04-30	4118930464	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,181.42
04-30	4118961366	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		45.00
04-30	4118961365	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		452.28
04-30	4118961363	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		46.75
04-30	4118961364	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		460.99
04-30	4118970466	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900672	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		671.03
04-30	4119920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		67.60
04-30	4119950139	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,815.04
05-04	4122720023	HENRY POLLACK	03/01/94-03/31/94	IN DISTRICT TRAVEL 459 MILES AT .25	114.75
05-04	4122720024	ILEANA ROS-LEHTINEN	03/25/94	CAB FARE TO NATIONAL AIRPORT	12.00
05-04	4122720018	MAURICIO J TAMARGO	03/24/94-03/26/94	ROUND TRIP TICKET FROM WASH TO MIAMI AND RETURN TIC #5870718144	317.00
05-04	4122720019	Do	03/24/94-03/26/94	RENTAL CAR WHILE IN DO	85.10
05-04	4122720022	Do	03/31/94	TELEPHONE CALLS TO OFFICE ON CELLULAR PHONE	23.18
05-04	4122720016	Do	03/31/94-03/31/94	ROUND TRIP TICKET FROM WASH TO MIAMI AND RETURN TIC #5870718831	317.00
05-04	4122720017	Do	03/31/94-03/31/94	CABFARE FROM MIAMI AIRPORT TO D.O.	10.00
05-04	4122720020	Do	04/12/94-04/17/94	ROUNDTRIP TICKET FROM WASH TO MIAMI AND RETURN TIC #5870719412	317.00
05-04	4122720025	Do	04/12/94-04/17/94	RENTAL CAR WHILE IN DO	272.57
05-04	4122720021	Do	04/17/94	GAS FOR RENTAL CAR WHILE IN DO	13.70
05-11	4130620025	FEDERAL EXPRESS CORP.	03/03/94-03/10/94	FEDERAL EXPRESS MAIL	66.73
05-11	4130620026	Do	03/10/94-03/18/94	FEDERAL EXPRESS MAIL	48.99
05-11	4130620027	Do	03/18/94-03/25/94	FEDERAL EXPRESS MAIL	59.82
05-11	4130620028	Do	03/31/94	FEDERAL EXPRESS MAIL	6.16
05-11	4130620029	Do	04/08/94	FEDERAL EXPRESS MAIL	11.52
05-11	4130840032	BELLSOUTH MOBILITY	03/29/94-04/29/94	MONTHLY CHARGES	247.29
05-11	4130840011	CULLIGAN	03/02/94-03/25/94	COOLER RENTAL AND DELIVERIES	38.10
05-11	4130840014	OFFICE DEPOT, INC.	02/15/94	SUPPLIES FOR DO	434.78
05-11	4130840012	SNOW VALLEY INC.	03/15/94-03/31/94	COOLER RENTAL AND DELIVERIES	33.20
05-11	4130840015	WRC PROPERTIES	04/01/94	KEY CHARGES	1.50
05-12	4132600009	AMERICAN EXPRESS	02/10/94	ONE-WAY TRIP FROM WASH. TO MIAMI-MEMBER (5183)	160.00
05-12	4132600010	Do	02/23/94	ONE-WAY TRIP FROM MIAMI TO WASH.-MEMBER (7070)	157.00
05-12	4132600014	Do	02/25/94	ONE-WAY TRIP FROM MIAMI TO WASH.-MEMBER (7069)	157.00
05-12	4132600011	Do	03/01/94	ONE-WAY TRIP FROM MIAMI TO WASH.-MEMBER (2285)	157.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	4132600013	Do	03/03/94	ONE-WAY TRIP FROM WASH. TO MIAMI-MEMBER (6702)	160.00
05-12	4132600012	Do	03/07/94	ONE-WAY TRIP FROM MIAMI TO WASH.-MEMBER (2591)	157.00
05-12	4132600015	Do	03/16/94	ONE-WAY TRIP FROM MIAMI TO WASH.-MEMBER (0419)	417.00
05-12	4132600016	Do	03/21/94	ONE-WAY TICKET FROM MIAMI TO WASH.-MEMBER (0581)	157.00
05-16	4133660028	AT&T	03/18/94-04/18/94	CELLULAR LONG DISTANCE	26.82
05-16	4133660027	Do	04/18/94-05/18/94	CELLULAR LONG DISTANCE	11.32
05-16	4133660026	CULLIGAN	03/30/94-04/25/94	COOLER RENTAL AND WATER DELIVERIES	89.20
05-16	4133660025	FEDERAL EXPRESS CORP	04/04/94-04/15/94	EXPRESS MAIL	46.97
05-16	4133660029	STATE FARM INSURANCE	05/17/94-11/17/94	POLICY RENEWAL	695.76
05-16	4133660030	THOMAS J LANKFORD	03/01/94	ORDER BUSINESS CARDS	57.50
05-20	4139300025	AT&T	10/08/93-10/28/93	LONG DISTANCE CHARGE	4.84
05-20	4139300024	THOMAS J LANKFORD	12/15/93	TAX NEWSLETTER	1,033.93
05-25	4144810020	BELLSOUTH MOBILITY	04/23/94-05/23/94	MONTHLY CHARGES	345.48
05-25	4144810017	FEDERAL EXPRESS CORP	04/18/94-04/22/94	EXPRESS MAIL	68.19
05-25	4144810018	Do	04/25/94-04/29/94	EXPRESS MAIL	23.29
05-25	4144810021	OFFICE DEPOT, INC	04/20/94	SUPPLIES FOR DO	332.79
05-25	4144810019	SNOW VALLEY INC	04/06/94-04/30/94	COOLER RENTAL AND DELIVERIES	49.10
05-25	4144810024	THOMAS J LANKFORD	01/15/94-01/22/94	PRINTING SERVICES	513.16
05-25	4144810022	Do	01/31/94-02/01/94	PRINTING SERVICES	836.14
05-25	4144810025	Do	02/18/94-02/23/94	PRINTING SERVICES	1,484.04
05-25	4144810023	Do	02/25/94-03/05/94	PRINTING SERVICES	3,501.70
05-25	4144810026	Do	03/15/94-03/18/94	PRINTING SERVICES	807.96
05-26	4145890693	GMAC	05/01/94-05/30/94	LEASE AUTO	462.12
05-26	4145890692	WRC PROPERTIES	05/01/94-05/30/94	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,124.00
05-31	4138940158	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		203.00
05-31	4147930463	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		1,190.53
05-31	4147961371	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		45.00
05-31	4147961370	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		460.96
05-31	4147961368	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		46.75
05-31	4147961369	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		398.30
05-31	4147970466	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900601	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		671.03
05-31	4151920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		48.10
05-31	4151950136	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		871.73
06-08	4158590020	AMERICAN EXPRESS	03/11/94	ILEANA ROS-LEHTINEN TRAVEL FROM WASH. TO MIAMI (7371)	160.00
06-08	4158590021	Do	03/18/94	ILEANA ROS-LEHTINEN TRAVEL WASH. TO MIAMI (7815)	160.00
06-08	4158590022	Do	03/25/94	ILEANA ROS-LEHTINEN TRAVEL WASH. TO MIAMI	160.00
06-08	4158590023	Do	04/12/94	ILEANA ROS-LEHTINEN TRAVEL - MIAMI TO WASH (7786)	157.00
06-08	4158590024	Do	04/18/94	ILEANA ROS-LEHTINEN TRAVEL MIAMI TO WASH	157.00
06-14	4164500016	ALFREDO J CABRERA	04/05/94-04/29/94	IN-DISTRICT TRAVEL 397 MILES AT .25¢	99.25
06-14	4164500018	Do	04/05/94-04/29/94	IN-DISTRICT TRAVEL - TOLLS	1.00
06-14	4164500017	PATRICIA SOPHIA DIEZ	05/01/94	IN-DISTRICT TRAVEL 25 MILES AT .25¢	6.25
06-14	4164500019	FEDERAL EXPRESS CORP	05/02/94-05/06/94	EXPRESS MAIL	60.63
06-14	4164500020	SOUTHERN BELL	03/01/94-04/06/94	TELEPHONE CHARGES FAXES SENT	37.17

J6-28	4178890698	GMAC	06/01/94-06/30/94	LEASE AUTO	462.12
06-28	4178890697	WRC PROPERTIES	06/01/94-06/30/94	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,124.00
06-29	4179240029	AT&T	04/15/94-05/12/94	LONG DISTANCE CHARGES	13.54
06-29	4179240028	BELLSOUTH MOBILITY	05/31/94-06/30/94	MONTHLY CHARGES	201.09
06-29	4179240025	MIAMI HERALD	05/15/94-05/13/95	SUBSCRIPTION	192.40
06-29	4179240027	SOUTHERN BELL	04/01/94-05/08/94	FAXED MATERIAL TO OFFICE	45.99
06-29	4179240024	Do	05/09/94-06/06/94	FAXES TO OFFICE	18.64
06-29	4179240026	SOUTHWEST DISTRIBUTION, INC.	07/01/94-01/01/95	SUBSCRIPTION RENEWAL	425.75
06-29	4179860024	ALFREDO J CABRERA	05/03/94-05/26/94	IN DISTRICT TRAVEL 305 MILES X .25	76.25
06-29	4179860025	Do	05/03/94-05/26/94	IN DISTRICT TRAVEL TOLLS	2.25
06-29	4179860030	CULLIGAN	04/27/94-05/25/94	COOLER RENTAL AND DELIVERIES	39.40
06-29	4179860027	FEDERAL EXPRESS CORP	05/09/94-05/13/94	EXPRESS MAIL	41.99
06-29	4179860028	Do	05/17/94-05/19/94	EXPRESS MAIL	39.79
06-29	4179860026	DEBRA L MUSGROVE	05/02/94-05/31/94	317 MILES AT .25 IN DISTRICT TRAVEL	79.25
06-29	4179860022	HENRY POLLACK	04/01/94-04/29/94	IN DISTRICT TRAVEL 282 MILES AT .25	70.50
06-29	4179860023	Do	05/24/94-05/26/94	IN DISTRICT TRAVEL 59 MILES X .25	14.75
06-29	4179860029	SNOW VALLEY INC	05/16/94-05/31/94	RENTAL AND DELIVERIES	22.60
06-30	4179930466	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,018.43
06-30	4179940191	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		1,403.57
06-30	4179961390	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		45.00
06-30	4179961389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		450.00
06-30	4179961387	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		54.00
06-30	4179961388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		361.47
06-30	4179970466	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900540	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		671.03
06-30	4181920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		254.15
06-30	4181950137	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		690.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,464.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,613.84
TOTAL	**184,077.86**

OFFICE OF THE HON. CHARLIE ROSE

SALARIES

BENTLEY, JUDITH WILSON	04/01/94-06/30/94	STAFF ASSISTANT	6,481.23
BULLARD, KEVIN	06/01/94-06/30/94	TEMPORARY EMPLOYEE	2,000.00
CAMPBELL-DEREEF, PAMELA	04/01/94-06/30/94	STAFF ASSISTANT	5,184.99
CARTER, BETTY S	04/01/94-06/30/94	STAFF ASSISTANT	1,053.54
DOWD, WILLIAM CURTIS	04/01/94-06/30/94	STAFF ASSISTANT	12,250.00
EDWARDS, ROBERT	04/01/94-06/30/94	STAFF ASSISTANT	4,147.98
GREENWOOD, ALLEN, JR	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
HARDIMAN, MILTON DELBERT	04/01/94-06/30/94	STAFF ASSISTANT	6,740.49
HAYNIE, IESHIA	04/01/94-06/15/94	STAFF ASSISTANT	4,583.33
HENSHAW, ROBERT GRIFFITH	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,666.25
HOLLOMAN, JOHN D HALL	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
JACKSON, WAYNE ROBERT	04/01/94-06/30/94	STAFF ASSISTANT	4,666.50
KEY, KENNETH	04/01/94-06/30/94	AIDE	4,500.00
LAWS-KIRCHMAN, JUDITH	04/01/94-06/30/94	DISTRICT COORDINATOR	10,500.00
LIPFORD, VIVIAN ANN	04/01/94-06/30/94	STAFF ASSISTANT	12,000.00
MYERS, WILLIAM F	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLIE ROSE—Con.					
		SAVUKINAS, ROBERT	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,000.00
		STEVENS, RAYMOND LEE, III	04/01/94–05/31/94	PART-TIME EMPLOYEE	3,083.34
		Do	06/01/94–06/30/94	STAFF ASSISTANT	1,541.67
		STRICKLAND, CARMELIA A	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	7,500.00
		TURNER-SCOTT, ANDREA	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		WILLIAMS, BIANCA P	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,200.00
	EXPENSES				
04-07	4097600001	CARMELIA A STRICKLAND	03/23/94–03/27/94	DISTRICT TRAVEL AVIS RENTAL-WASHINGTON TO FAYETTEVILLE ROUND TRIP.	164.84
04-07	4097600002	Do	03/23/94–03/27/94	REGISTRATION FOR INDIAN UNITY CONFERENCE.	85.00
04-07	4097600003	Do	03/23/94–03/27/94	FUEL FOR RENTAL CAR	33.85
04-19	4109840002	AMERICAN EXPRESS	02/25/94–02/28/94	US AIR TRAVEL WASHINGTON DC TO WILMINGTON, NC ROUNDTRIP MEMBER (6073)	306.00
04-19	4109840001	Do	03/04/94	US AIR TRAVEL WASHINGTON DC TO FAYETTEVILLE, NC MEMBER (6536)	143.00
04-19	4109840012	BULLETIN BROADFAXING NETWORK	05/13/94–04/12/95	SUBSCRIPTION RENEWAL	285.00
04-19	4109840009	CABLEVISION OF FAYETTEVILLE	04/01/94–04/30/94	CABLE SERVICE	23.39
04-19	4109840011	EDUCATION WEEK	06/04/94–05/04/95	SUBSCRIPTION 40 ISSUES	59.94
04-19	4109840013	FEDERAL EXPRESS CORP.	02/02/94–02/12/94	OVERNITE MAIL SERVICE	15.40
04-19	4109840010	Do	03/14/94–03/21/94	OVERNITE MAIL SERVICE	35.85
04-19	4109840008	WAYNE ROBERT JACKSON	03/14/94–03/22/94	DISTRICT TRAVEL (193 MI. X .275)	53.08
04-19	4109840007	PAMELA C JONES	03/12/94–03/17/94	DISTRICT TRAVEL (229 MI. X .275)	62.98
04-19	4109840004	WILLIAM F MYERS	03/30/94–03/31/94	TRAVEL U.S AIR - WASHINGTON, DC TO WILMINGTON, NC ROUNDTRIP	306.00
04-19	4109840005	Do	03/30/94–03/31/94	BUDGET CAR RENTAL	49.98
04-19	4109840006	Do	03/30/94–03/31/94	HAMPTON INN - OVERNIGHT ACCOMMODATIONS	57.77
04-19	4109840003	ANDREA TURNER-SCOTT	04/07/94	TRAVEL UNITED AIRLINES - ONE WAY RALEIGH-DURHAM TO WASHINGTON, DC	149.00
04-21	4110510001	FEDERAL EXPRESS CORP.	03/07/94–03/10/94	OVERNITE MAIL SERVICE	29.16
04-21	4110510002	HOUSE RESTAURANT SYSTEM	03/08/94	LEAGUE OF MUNICIPALITIES BREAKFAST W/CONSTITUENTS LEGISLATIVE CONFERENCE 40 PEOPLE	358.00
04-21	4110510003	Do	03/15/94	LEAGUE OF MUNICIPALITIES BREAKFAST W/CONSTITUENTS LEGISLATIVE CONFERENCE 70 PEOPLE	609.00
04-21	4110510004	Do	03/22/94	NACO BREAKFAST POST LEGISLATIVE CONFERENCE 12 PEOPLE	72.00
04-22	4111860004	POSTMASTER, WASHINGTON, D.C.	03/18/94–03/21/94	EXPRESS MAIL SERVICE	9.95
04-22	4111860005	Do	03/21/94–03/22/94	OVERNITE MAIL SERVICE	9.95
04-22	4111860006	Do	04/06/94–04/06/94	.29 CENT STAMPS QUANITY-1,000	290.00
04-22	4116310003	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/11,3/22 & 3/18/94	313.75
04-25	4112610001	WILLIAM CURTIS DOWD	03/15/94–03/15/94	DISTRICT TRAVEL (373 MI @ .275	102.58
04-25	4112610002	JUDITH LAWS-KIRCHMAN	03/09/94–03/31/94	DISTRICT TRAVEL (240 MI @ .275)	66.00
04-28	4116820001	CHARLIE ROSE	04/16/94	MILEAGE TRAVEL, WASHINGTON DC TO FAYETTEVILLE, NC 352 MI. X .29	102.08
04-28	4116820002	Do	04/16/94–04/17/94	MILEAGE TRAVEL AROUND DISTRICT 82 MILES X .29	23.78
04-28	4116820003	Do	04/17/94	MILEAGE TRAVEL WILMINGTON, NC TO WASHINGTON, DC 408 MILES X .29	118.32
04-28	4116820004	ANDREA TURNER-SCOTT	04/15/94–04/17/94	TRAVEL DC TO LUMBERTON TO FAYETTEVILLE TO LUMBERTON TO DC (716 MI. X .275)	196.90
04-29	4119110005	AQUA COOL	03/01/94–03/31/94	WATER SERVICE AGREEMENT	46.40
04-29	4119110006	BUSINESS NORTH CAROLINA	05/01/94–05/31/95	ONE YEAR SUBSCRIPTION	22.00
04-29	4119110007	FEDERAL EXPRESS CORP.	03/22/94–03/28/94	OVERNITE MAIL SERVICE	21.64
04-29	4119110003	JOHN D HALL HOLLOMAN	02/23/94–02/26/94	TRVL:WASH,DC/JCKSNVLE,NC(1015X .28)WILMINGTON/LELAND/HOLDER BENCH/JACKSONVILLE TO WASHIGNTON, DC.	284.20
04-29	4119110004	Do	04/10/94–04/11/94	TRAVEL: WASHINGTON DC TO FAYETTEVILLE ROUNDTRIP (720 MI. X .28)	201.60

04-29	4119110001	ANDREA TURNER-SCOTT	04/21/94-04/21/94	TRAVEL U.S. AIR - DC TO FAYETTEVILLE TO DC ROUNDTRIP	283.00
04-29	4119110002	Do	04/21/94-04/21/94	PARKING - NATIONAL AIRPORT	26.00
04-30	4111940135	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		861.19
04-30	4118930339	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,044.34
04-30	4118960933	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		303.00
04-30	4118960932	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		498.40
04-30	4118960930	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		30.00
04-30	4118960931	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		437.13
04-30	4118970341	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900480	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,727.99
04-30	4119950317	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		2,832.75
05-01	4133310019	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-04	4122400001	FEDERAL EXPRESS CORP	04/04/94-04/11/94	OVERNIGHT MAIL SERVICE	26.97
05-04	4122400002	R & E ELECTRONICS	02/01/94-01/31/95	MAINTENANCE AGREEMENT FOR TELEPHONE WILMINGTON	230.00
05-04	4122400004	R. L. POLK & CO	02/08/94	FAYETTEVILLE CITY DIRECTORY	117.50
05-04	4122400003	TIMES-MESSENGER	05/01/94-05/31/95	SUBSCRIPTION RENEWAL (1 YEAR)	13.78
05-04	4122880001	CHARLIE ROSE	04/22/94-04/23/94	AVIS CAR RENTAL WILMINGTON, NC	87.61
05-04	4123840005	JUDITH WILSON BENTLEY	04/16/94-04/21/94	DISTRICT TRAVEL (279 MIL X .29)	80.91
05-04	4123840003	PAMELA C CAMPBELL DEREEF	04/09/94-04/16/94	DISTRICT TRAVEL (133 MI. X .29)	38.57
05-04	4123840002	ROBERT EDWARDS	04/09/94-04/20/94	DISTRICT TRAVEL (938 MI. X .29)	272.02
05-04	4123840004	WAYNE ROBERT JACKSON	04/05/94-04/24/94	DISTRICT TRAVEL (807 MI. X .29)	234.03
05-04	4123840001	JUDITH LAWS-KIRCHMAN	04/07/94-04/21/94	DISTRICT TRAVEL (102 MI. X .28)	29.58
05-10	4130800002	WILLIAM CURTIS DOWD	04/07/94-04/07/94	DISTRICT TRAVEL (385 X .28)	107.80
05-10	4130800003	RAYMOND LEE STEVENS	04/26/94-05/01/94	TRAVEL DC TO LUMBERTON ROUNDTRIP (763 MI. X .28)	213.64
05-12	4131850001	CHARLIE ROSE	04/29/94	MILEAGE TRAVEL WASHINGTON, DC TO LUMBERTON, NC 346 MI. X .29	100.34
05-12	4131850002	Do	04/30/94	MILEAGE TRAVEL AROUND DISTRICT 20 MILES X .29	58.29
05-12	4131850003	Do	05/01/94	MILEAGE TRAVEL FAYETTEVILLE, NC TO WASHINGTON, DC 308 MI. X .29	89.32
05-13	4130910075	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT FAYETTEVILLE NC 00000	1,682.00
05-13	4130910079	Do	04/01/94-06/30/94	RENT WILMINGTON NC 00000	1,545.00
05-13	4133720023	POSTMASTER, WASHINGTON, D.C.	04/13/94	CREDIT RETURN STAMPS QUANTITY 1,000	(290.00)
05-13	4133840001	AMERICAN EXPRESS	03/11/94	MEMBER TRAVEL DC TO DISTRICT (FAYETTEVILLE) (7215)	143.00
05-13	4133840002	Do	03/26/94	MEMBER TRAVEL FAYETTEVILLE DISTRICT TO DC (3638)	140.00
05-13	4133840003	Do	03/30/94	MEMBER TRAVEL FAYETTEVILLE DISTRICT TO DC (8684)	140.00
05-17	4136650001	FEDERAL EXPRESS CORP	04/11/94-04/14/94	OVERNIGHT MAIL SERVICE	7.74
05-19	4138210006	AQUA COOL	04/05/94-04/30/94	WATER SERVICE	36.00
05-19	4138210002	CABLEVISION OF FAYETTEVILLE	02/01/94-02/28/94	CABLE SERVICE	23.30
05-19	4138210004	Do	05/01/94-05/31/94	CABLE SERVICE	28.30
05-19	4138210001	DAILY NEWS	05/11/94-05/10/95	SUBSCRIPTION RENEWAL	144.36
05-19	4138210005	FAYETTEVILLE PUBLISHING CO	05/31/94-05/30/95	RENEW SUBSCRIPTION	107.40
05-19	4138210008	FEDERAL EXPRESS CORP	03/28/94-04/01/94	OVERNIGHT DELIVERY SERVICE	24.36
05-19	4138210007	THE BLADEN JOURNAL	05/22/94-05/21/95	SUBSCRIPTION RENEWAL	34.00
05-25	4144200001	SERFWARE	04/12/94-12/01/94	EXTERNAL COMPUTER SERVICES	4,000.00
05-27	4145610002	CONGRESS DAILY	05/01/94-05/01/95	SUBSCRIPTION RENEWAL	667.00
05-27	4145610001	CONGRESSIONAL QUARTERLY INC	12/13/93-12/13/94	WEEKLY REPORT SERVICE	1,035.00
05-27	4145610010	DAVID L ANDRUKITIS	05/12/94	850 COPIES DEAR COLLEAGUE	24.15
05-27	4145610003	FEDERAL EXPRESS CORP	12/23/93-12/24/93	OVERNITE MAIL SERVICE	42.00
05-27	4145610004	Do	12/23/93-12/24/93	OVERNITE MAIL SERVICE	13.71
05-27	4145610007	Do	04/12/94-04/25/94	OVERNITE MAIL SERVICE	58.61
05-27	4145610005	Do	04/21/94-04/29/94	OVERNITE MAIL SERVICE	124.97
05-27	4145610009	Do	05/03/94-05/10/94	OVERNITE MAIL SERVICE	75.82
05-27	4145610008	VISION CABLE	02/01/94-03/31/94	CABLE SERVICE	22.76
05-27	4145610006	Do	05/01/94-05/31/94	CABLE SERVICE	22.06
05-31	4138940114	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		409.50
05-31	4147930338	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		1,033.45
05-31	4147960931	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		89.00
05-31	4147960930	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		568.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLIE ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960928	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		30.00
05-31	4147960929	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		405.26
05-31	4147970341	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900444	*(EQUIPMENT ALLOWANCE)*	06/18/93–09/30/93		(330.46)
05-31	4151900446	Do	10/01/93–12/31/93		(388.77)
05-31	4151900447	Do	11/24/93–12/31/93		(21.71)
05-31	4151900445	Do	05/01/94–05/31/94		1,747.14
05-31	4151950311	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,608.65
06-09	4159860002	FEDERAL EXPRESS CORP	04/20/94–05/19/94	OVERNIGHT DELIVERY	69.33
06-09	4159860001	Do	05/09/94–05/16/94	OVERNIGHT DELIVERY	33.20
06-10	4160770022	JOHN D HALL HOLLOMAN	05/13/94–05/14/94	TRAVEL-WASHINGTON DC TO FAYETTEVILLE ROUNDTRIP (779 MILES @ .28)	218.12
06-10	4160770023	WAYNE ROBERT JACKSON	05/05/94–05/23/94	IN DISTRICT TRAVEL (719 MILES @ .28)	201.32
06-14	4164850026	AMERICAN EXPRESS	05/13/94–05/15/94	DISTRICT TRAVEL NATIONAL CAR RENTAL-WASHINGTON, DC TO FAYETTEVILLE, NC ROUNDTRIP	141.01
06-14	4164850010	CABLEVISION OF FAYETTEVILLE	06/01/94–06/30/94	CABLE SERVICE	23.30
06-14	4164850027	VIVIAN ANN LIPFORD	05/13/94–05/15/94	FUEL FOR RENTAL CAR	20.45
06-17	4167820024	FEDERAL EXPRESS CORP	12/16/93–12/22/93	OVERNIGHT DELIVERY	7.50
06-17	4167820025	Do	01/03/94–01/06/94	OVERNIGHT DELIVERY	36.39
06-17	4167820026	Do	01/13/94–01/14/94	OVERNIGHT DELIVERY	14.49
06-17	4167820027	Do	01/19/94–01/24/94	OVERNIGHT DELIVERY	13.35
06-17	4167820028	Do	01/25/94–01/27/94	OVERNIGHT DELIVERY	26.97
06-17	4167820023	Do	05/23/94–05/27/94	OVERNIGHT DELIVERY	31.23
06-22	4172080029	WILLIAM CURTIS DOWD	05/13/94–05/15/94	DISTRICT TRAVEL (682 MI @ .28)	190.96
06-22	4172080028	ROBERT EDWARDS	05/04/94–05/12/94	DISTRICT TRAVEL (741 MI @ .28)	207.48
06-22	4172080027	MILTON D. HARDIMAN	05/06/94–05/14/94	DISTRICT TRAVEL (804 MI @ .28)	225.12
06-22	4172080026	JUDITH LAWS-KIRCHMAN	05/06/94–05/31/94	DISTRICT TRAVEL (160 MI @ .28)	44.80
06-23	4173730019	AMERICAN EXPRESS	04/30/94	MEMBER TRAVEL EXPENSE IN-DISTRICT LODGING	34.88
06-23	4174200026	AQUA COOL	05/05/94–05/31/94	WATER SERVICE	30.80
06-23	4174200024	FEDERAL EXPRESS CORP	01/12/94	OVERNIGHT DELIVERY	14.00
06-23	4174200022	Do	05/31/94–05/31/94	OVERNIGHT DELIVERY	11.79
06-23	4174200023	STATE PORT PILOT	06/01/94–06/01/95	SUBSCRIPTION	16.47
06-23	4174200025	VISION CABLE	06/01/94–07/31/94	CABLE SERVICE	44.12
06-27	4175850001	Do	04/01/94–05/31/94	CABLE SERVICE	44.12
06-28	4179810001	ANDREA TURNER-SCOTT	06/21/94–06/21/94	TRAVEL U.S. AIR-WASHINGTON, DC TO WILMINGTON, NC-ROUNDTRIP	306.00
06-30	4179930341	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,600.06
06-30	4179940137	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		616.50
06-30	4179960943	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		104.00
06-30	4179960942	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		501.32
06-30	4179960940	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		30.00
06-30	4179960941	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		386.24
06-30	4179970341	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900398	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,548.32

06-30	4181950314	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		778.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,907.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,542.29
ADJUSTMENTS/REFUNDS					
		EXPENSES			
07-08	4133300015	WILMINGTON STAR-NEWS, INC.	07/01/93-07/01/94	REFUND DUE TO CANCELLED SUBSCRIPTION	(78.82)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(78.82)
				TOTAL	**193,371.29**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

BERNACKI, PETER P	04/01/94-06/30/94		8,000.00
BOBOLA, JOHN	04/01/94-06/30/94		7,375.01
CYBORAN, MARIE	04/01/94-06/30/94		6,249.99
DONOVAN, MICHAEL A	04/01/94-06/30/94		7,125.00
FLETCHER, VIRGINIA C	04/01/94-06/30/94		19,500.01
FREE, KATHERINE R	04/01/94-06/30/94		5,000.01
GIFFEY, CAROL A	04/01/94-06/30/94		11,499.99
HENEHAN, MARGARET	04/01/94-06/30/94		5,625.00
HUMPHREY, CONNIE J	04/01/94-06/30/94		8,627.49
KANTHAK, KRISTIN L	04/01/94-06/30/94		2,499.99
LEVAR, MARY ANN	04/01/94-04/30/94		2,250.00
MUIR, STEPHANIE M	04/01/94-04/30/94		2,750.00
NOVOTNY, JOSEF R	04/01/94-04/30/94	D.C. INTERN	500.00
PANZKE, NANCY A	04/01/94-06/30/94		25,416.67
SZORC, ANDREW	04/01/94-06/30/94		10,500.00
SZORC, MICHAEL	04/01/94-06/30/94		10,200.00
WOJCIECHOWSKI, AMY J	04/01/94-06/30/94		9,500.01

EXPENSES

04-05	4091600016	CCTV-COMMERCIAL OPERATIONS	04/01/94-04/30/94	CABLE SERVICE	42.95
04-06	4096590007	COMMONWEALTH EDISON	02/25/94-03/28/94	UTILITY SERVICE	56.12
04-07	4097520028	AMERITECH MOBILE COMMUNICATIONS, INC.	03/14/94-04/13/94	CELLULAR SERVICE IN DISTRICT	44.39
04-07	4097520026	CONTINENTAL MOBILE TELEPHONE COMPANY	02/24/94-03/23/94	MOBILE TELEPHONE SERVICE IN DISTRICT	50.04
04-07	4097520029	FEDERAL EXPRESS CORP	03/18/94	OVERNIGHT DELIVERY TO DISTRICT	12.48
04-07	4097520030	MCI RESIDENTIAL SERVICE	01/13/94-02/12/94	CELLULAR LONG DISTANCE SERVICE IN DISTRICT	9.69
04-07	4097520027	PRIME CABLE OF CHICAGO	03/19/94-04/18/94	CABLE SERVICE IN DISTRICT 4849 NORTH MILWAUKEE	26.79
04-07	4097520025	RANDOLPH OFFICE SUPPLY	11/01/93	OFFICE SUPPLIES IN DISTRICT OFFICE - 818 WEST FULLERTON	27.90
04-12	4102580001	U. S. AUTO LEASING COMPANY	12/24/93-12/30/93	LEASED AUTO	126.00
04-12	4102580002	Do	01/01/94-03/30/94	LEASED AUTO	1,620.00
04-22	4109810027	CONTINENTAL MOBILE TELEPHONE COMPANY	03/24/94-04/23/94	MOBILE TELEPHONE SERVICE IN DISTRICT	107.00
04-22	4109810023	CORINNE JOICE	03/01/94-03/31/94	CLEANING SERVICE IN DISTRICT OFFICE - 4849 N. MILWAUKEE	300.00
04-22	4109810024	Do	03/01/94-03/31/94	CLEANING SERVICE IN DISTRICT OFFICE - 818 W. FULLERTON	375.00
04-22	4109810026	FEDERAL EXPRESS CORP	03/14/94	OVERNIGHT DELIVERY TO DISTRICT	6.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4109810022	Do	03/22/94-04/01/94	OVERNIGHT DELIVERIES TO DISTRICT	15.14
04-22	4109810025	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES IN DISTRICT OFFICE - 4849 N. MILWAUKEE	64.82
04-22	4109810029	MOTOROLA CELLULAR SERVICE	03/16/94-04/15/94	CELLULAR SERVICE IN DISTRICT	313.83
04-22	4109810030	RANDOLPH OFFICE SUPPLY	03/09/94	OFFICE SUPPLIES IN DISTRICT OFFICE - 818 W. FULLERTON	19.89
04-22	4109810028	TECH 1	03/01/94-03/31/94	EXTERMINATING SERVICES IN DISTRICT OFFICE - 818 W. FULLERTON	55.00
04-28	4116890696	PARKWAY BANK & TRUST CO ATUT 8874	04/01/94-04/30/94	RENT - 4849 N MILWAUKEE AVE CHICAGO,IL	2,000.00
04-28	4116890698	U. S. AUTO LEASING COMPANY	04/01/94-04/30/94	LEASED AUTO	540.00
04-28	4116890697	2400 N. LINCOLN BUILDING	04/01/94-04/30/94	RENT - 818 WEST FULLERTON CHICAGO, IL	2,360.00
04-30	4111940101	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		400.00
04-30	4118930276	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		424.74
04-30	4118960710	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		45.00
04-30	4118960709	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,175.83
04-30	4118960707	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		435.15
04-30	4118960708	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		369.79
04-30	4118970278	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		255.00
04-30	4119900390	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		5,121.10
04-30	4119950189	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		270.68
05-04	4119710025	AMERITECH MOBILE COMMUNICATIONS, INC.	04/07/94-05/06/94	CELLULAR SERVICE IN DISTRICT	58.20
05-04	4119710026	AT&T	03/04/94-03/29/94	CELLULAR LONG DISTANCE SERVICE IN DISTRICT	7.49
05-04	4119710024	RANDOLPH OFFICE SUPPLY	04/04/94	OFFICE SUPPLIES IN DISTRICT OFFICE-818 WEST FULLERTON	561.42
05-04	4119710023	SALERMO CUSTOMIZED SECURITY	04/01/94-04/30/94	SECURITY MONITORING AT FULLERTON AVENUE OFFICE	18.00
05-04	4119710027	WESTERN UNION	04/06/94	WIRE SERVICES	89.99
05-04	4122030027	AQUA COOL	03/11/94-03/31/94	WATER FOR CONSTITUENTS VISITING WASHINGTON DC OFFICE	41.60
05-04	4122030024	COFFEE-MAN, INC.	04/14/94	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.35
05-04	4122030025	FEDERAL EXPRESS CORP	03/29/94-04/08/94	OVERNIGHT DELIVERIES TO DISTRICT	18.89
05-04	4122030026	Do	04/04/94-04/16/94	OVERNIGHT DELIVERIES TO DISTRICT	37.72
05-04	4122030028	PRIME CABLE OF CHICAGO	04/19/94-05/18/94	CABLE SERVICE IN DISTRICT OFFICE-4849 N. MILWAUKEE	26.79
05-04	4122030014	DAN ROSTENKOWSKI	01/06/94-01/06/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., D.C. TO CHGO., ILL	244.00
05-04	4122030015	Do	01/09/94-01/10/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., D.C. TO CHGO., ILL	244.00
05-04	4122030016	Do	01/25/94-02/04/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., D.C. TO CHGO., ILLINOIS	199.00
05-04	4122030017	Do	02/01/94-02/11/94	AIRLINE TRIP FROM CHGO. ILL. TO WASH., DC TO CHGO., ILL	199.00
05-04	4122030032	Do	02/04/94-04/14/94	CAB FARES TO AND FORM AIRPORTS FOR TRIPS TAKEN	118.97
05-04	4122030018	Do	02/08/94-02/24/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH. D.C. TO CHGO., ILL	199.00
05-04	4122030031	Do	02/22/94-03/02/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., D.C. TO CHGO., ILL	199.00
05-04	4122030020	Do	03/01/94-03/10/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., D.C. TO CHGO., ILL	347.00
05-04	4122030021	Do	03/09/94-03/17/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., D.C. TO CHGO., ILL	204.00
05-04	4122030022	Do	03/17/94-03/25/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., D.C. TO CHGO., ILL	204.00
05-04	4122030023	Do	03/22/94-04/14/94	AIRLINE TRIP FROM CHGO., ILL. TO WASH., DC TO CHGO., ILL	204.00
05-04	4124500008	CCTV-COMMERCIAL OPERATIONS	05/01/94-05/31/94	CABLE SERVICE	58.95
05-06	4125670003	COMMONWEALTH EDISON	03/28/94-04/27/94	UTILITY SERVICE	55.81
05-10	4129870020	DAN ROSTENKOWSKI	01/12/94-04/16/94	CAB FARES FOR TRAVEL TO AND FROM MEETINGS WITH CONSTITUENTS IN THE DISTRICT	269.70
05-10	4129870032	Do	01/14/94-04/18/94	GASOLINE BILLS FOR TRAVEL TO AND FROM MEETINGS WITH CONSTITUENTS IN THE DISTRICT	54.00
05-10	4129870023	Do	01/16/94-01/22/94	TOLL BILLS WHILE TRAVELLING TO AND FROM MEETINGS IN THE DISTRICT WITH CONSTITUENTS	2.10
05-10	4129870021	Do	03/31/94	PARKING WHILE ATTENDING A MEETING WITH CONSTITUENTS IN THE DISTRICT	10.25

05-17	4136480019	POSTMASTER, WASHINGTON, D.C.	05/10/94	1000 - .29 STAMPS	290.00
05-18	4138530025	AMERITECH MOBILE COMMUNICATIONS, INC.	04/14/94-05/13/94	CELLULAR SERVICE FOR DISTRICT	57.68
05-18	4138530026	FEDERAL EXPRESS CORP.	04/12/94-04/22/94	OVERNIGHT DELIVERIES TO DISTRICT	5.23
05-18	4138530027	Do	04/14/94-04/29/94	OVERNIGHT DELIVERIES TO DISTRICT	12.73
05-18	4138530028	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES IN DISTRICT OFFICE - 818 WEST FULLERTON	6.70
05-18	4138530029	Do	04/20/94	OFFICE SUPPLIES IN DISTRICT OFFICE 818 WEST FULLERTON	183.04
05-18	4138530024	MCI TELECOMMUNICATIONS	03/13/94-04/12/94	CELLULAR LONG DISTANCE BILL IN DISTRICT	16.27
05-18	4138530022	MOTOROLA CELLULAR SERVICE	04/16/94-05/15/94	CELLULAR BILL FOR DISTRICT	115.89
05-18	4138530023	PEOPLES GAS LIGHT & COKE CO.	02/28/94-03/31/94	GAS BILL IN DISTRICT OFFICE 818 WEST FULLERTON	44.87
05-18	4138530030	Do	03/31/94-04/28/94	GAS BILL IN DISTRICT OFFICE 818 WEST FULLERTON	35.30
05-25	4143660003	AQUA COOL	04/01/94-04/30/94	WATER DELIVERY TO WASHINGTON OFFICE FOR CONSTITUENTS VISITING	26.00
05-25	4143660005	CHICAGO TRIBUNE	06/25/94-09/14/94	NEWSPAPER DELIVERY TO DISTRICT OFFICE 4849 N. MILWAUKEE	40.76
05-25	4143660010	CONTINENTAL MOBILE TELEPHONE COMPANY	04/24/94-05/23/94	MOBILE TELEPHONE SERVICE IN DISTRICT	94.82
05-25	4143660007	CORINNE JOICE	04/01/94-04/30/94	CLEANING SERVICE IN DISTRICT OFFICE - 4849 NORTH MILWAUKEE	300.00
05-25	4143660008	Do	04/01/94-04/30/94	CLEANING SERVICE IN DISTRICT OFFICE - 818 WEST FULLERTON	375.00
05-25	4143660006	DAVID L ANDRUKITIS	04/22/94	CALLING CARDS (500) FOR MIKE DONOVAN	40.00
05-25	4143660009	FEDERAL EXPRESS CORP.	04/25/94-05/06/94	OVERNIGHT DELIVERY TO DISTRICT	9.91
05-25	4143660004	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES IN DISTRICT OFFICE - 4849 N. MILWAUKEE	9.87
05-25	4143660001	RANDOLPH OFFICE SUPPLY	04/18/94	OFFICE SUPPLIES IN DISTRICT OFFICE 818 WEST FULLERTON	172.84
05-25	4143660002	Do	04/18/94	OFFICE SUPPLIES IN DISTRICT OFFICE 818 WEST FULLERTON	294.83
05-26	4145890694	PARKWAY BANK & TRUST CO ATUT 8874	05/01/94-05/30/94	RENT - 4849 N MILWAUKEE AVE CHICAGO,IL	2,000.00
05-26	4145890696	U. S. AUTO LEASING COMPANY	05/01/94-05/30/94	LEASED AUTO	540.00
05-26	4145890695	2400 N. LINCOLN BUILDING	05/01/94-05/30/94	RENT - 818 WEST FULLERTON CHICAGO, IL	2,360.00
05-27	4146700013	AMERITECH MOBILE COMMUNICATIONS, INC.	05/07/94-06/06/94	CELLULAR SERVICE IN DISTRICT	44.89
05-27	4146700016	AT&T	04/18/94-05/09/94	CELLULAR LONG DISTANCE IN DISTRICT	3.36
05-27	4146700032	COFFEE-MAN, INC.	05/12/94	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	56.75
05-27	4146700014	TECH 1	04/28/94	GENERAL PEST CONTROL IN DISTRICT OFFICE-818 WEST FULLERTON	55.00
05-27	4146700012	XEROX CORP. - CAC	02/28/94	DRY INK COPIER IN DISTRICT OFFICE-818 WEST FULLERTON	139.00
05-31	4147930275	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		340.64
05-31	4147960709	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		901.00
05-31	4147960708	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,132.73
05-31	4147960706	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		727.24
05-31	4147960707	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		183.54
05-31	4147970278	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		255.00
05-31	4151670001	CCTV-COMMERCIAL OPERATIONS	06/01/94-06/30/94	CABLE SERVICE	52.95
05-31	4151900360	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		5,859.70
05-31	4151950184	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		204.75
06-09	4159750016	ACQUA COOLERS	06/01/94-08/31/94	QUARTERLY RENTAL OF COOLER IN DISTRICT OFFICE-818 W. FULLERTON	126.00
06-09	4159750020	AMERITECH MOBILE COMMUNICATIONS, INC.	05/14/94-06/13/94	CELLULAR PHONE BILL FRO DISTRICT	22.44
06-09	4159750017	CELLULAR ONE-CHICAGO	05/12/94-06/11/94	CELLULAR BILL FOR DISTRICT	159.23
06-09	4159750015	DAVID L ANDRUKITIS	05/09/94	IMPRINT 9700 MAPS ON BACK OF LETTERHEAD	117.00
06-09	4159750019	FEDERAL EXPRESS CORP.	05/09/94-05/20/94	OVERNIGHT DELIVERIES TO DISTRICT	14.21
06-09	4159750018	MCI RESIDENTIAL SERVICE	04/13/94-05/12/94	LONG DISTANCE BILL IN DISTRICT	6.97
06-09	4159750013	PRIME CABLE OF CHICAGO	05/19/94-06/18/94	CABLE SERVICE IN DISTRICT OFFICE 4849 N. MILWAUKEE	26.79
06-09	4159750014	SALERMO CUSTOMIZED SECURITY	05/01/94-05/31/94	SECURITY MONITORING IN DISTRICT OFFICE-818 WEST FULLERTON	18.00
06-09	4159750021	THE WASHINGTON TIMES	06/12/94-06/12/95	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	68.90
06-13	4161570002	COMMONWEALTH EDISON	04/27/94-05/26/94	UTILITY SERVICE	48.57
06-15	4165260005	FEDERAL EXPRESS CORP.	05/17/94-05/27/94	OVERNIGHT DELIVERIES TO DISTRICT	11.49
06-15	4165260006	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPPLIES IN DISTRICT --818 WEST FULLERTON	75.40
06-15	4165260004	NEAR NORTH NEWS	06/08/94-06/08/95	SUBSCRIPTION TO AREA NEWSPAPER	30.00
06-15	4165260008	THE WASHINGTON POST	06/27/94-06/27/95	NEWSPAPER DELIVERY FOR WASHINGTON OFFICE	62.40
06-15	4165260007	WESTERN UNION	05/20/94	WIRE SERVICE	131.12
06-16	4166240011	CONTINENTAL MOBILE TELEPHONE COMPANY	05/24/94-06/23/94	MOBILE TELEPHONE SERVICE IN THE DISTRICT	65.91
06-16	4166240013	INSIDE PUBLICATIONS	05/18/94-05/18/95	SUBSCRIPTION TO AREA NEWSPAPER 4849 NORTH MILWAUKEE	75.00
06-16	4166240014	LERNER COMMUNICATIONS, INC.	06/23/94-06/23/95	SUBSCRIPTION TO TIMES NEWSPAPERS	9.95
06-16	4166240012	MOTOROLA CELLULAR SERVICE	05/16/94-06/15/94	CELLULAR SERVICE IN THE DISTRICT	91.13

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.					
06-17	4167620021	FEDERAL EXPRESS CORP	05/24/94	OVERNIGHT DELIVERY TO DISTRICT	8.85
06-17	4167620020	PEOPLES GAS LIGHT & COKE CO	04/28/94-06/02/94	UTILITY BILL FOR DISTRICT OFFICE 818 WEST FULLERTON AVE	20.30
06-17	4167620022	SALERMO CUSTOMIZED SECURITY	06/01/94-06/30/94	MONTHLY MONITORING OF SECURITY SYSTEM AT 818 WEST FULLERTON	18.00
06-28	4178890699	PARKWAY BANK & TRUST CO ATUT 8874	06/01/94-06/30/94	RENT - 4849 N MILWAUKEE AVE CHICAGO,IL	2,000.00
06-28	4178890701	U. S. AUTO LEASING COMPANY	06/01/94-06/30/94	LEASED AUTO	540.00
06-28	4178890700	2400 N. LINCOLN BUILDING	06/01/94-06/30/94	RENT - 818 WEST FULLERTON CHICAGO, IL	2,360.00
06-30	4179930278	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		401.72
06-30	4179940098	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		31.50
06-30	4179960716	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		45.00
06-30	4179960715	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,148.70
06-30	4179960713	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		435.15
06-30	4179960714	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		314.64
06-30	4179970278	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4180520030	AQUA COOL	05/19/94	WATER DELIVERY TO OFFICE FOR CONSTITUENTS VISITING DC	10.40
06-30	4180520029	AT&T	05/06/94-06/01/94	CELLULAR LONG DISTANCE SERVICE	10.17
06-30	4180520022	CORINNE JOICE	05/01/94-05/31/94	CLEANING SERVICE IN DISTRICT OFFICE 4849 NORTH MILWAUKEE	300.00
06-30	4180520023	Do	05/01/94-05/31/94	CLEANING SERVICE IN DISTRICT OFFICE 818 WEST FULLERTON	375.00
06-30	4180520027	FEDERAL EXPRESS CORP	05/31/94-06/10/94	OVERNIGHT DELIVERIES TO DISTRICT	18.48
06-30	4180520024	GSA - KANSAS CITY - REGION SIX	05/31/94	OFFICE SUPPLIES IN DISTRICT OFFICE 4849 NORTH MILWAUKEE	25.68
06-30	4180520025	Do	05/31/94	OFFICE SUPPLIES IN DISTRICT OFFICE 818 WEST FULLERTON	10.78
06-30	4180520028	NEW YORK TIMES SALES INC.	06/02/94-08/31/94	NEWSPAPER DELIVERY TO DISTRICT OFFICE - 818 WEST FULLERTON	97.50
06-30	4180520026	PRIME CABLE OF CHICAGO	06/19/94-07/18/94	CABLE SERVICE IN DISTRICT OFFICE 4849 NORTH MILWAUKEE	26.79
06-30	4180520021	TECH 1	05/24/94	GENERAL PEST CONTROL AT DISTRICT OFFICE - 818 WEST FULLERTON	55.00
06-30	4181530002	CCTV-COMMERCIAL OPERATIONS	07/01/94-07/31/94	CABLE SERVICE	52.95
06-30	4181900321	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		8,531.70
06-30	4181920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		20.80
06-30	4181950185	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		394.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,619.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,028.97
				TOTAL	**198,648.14**
OFFICE OF THE HON. TOBY ROTH					
SALARIES					
		BOLTZ, ANN C	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	6,750.00
		BROUGHTON, JOEL K	04/01/94-04/05/94	STAFF ASSISTANT	347.22
		CLARK, CHRIS C	04/01/94-04/30/94	LBJ CONGRESSIONAL INTERN	1,260.00
		EVANS, MARK	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,916.68

		FINK, JOHN P	04/01/94-05/31/94	DISTRICT ASSISTANT	6,000.00
		Do	06/05/94-06/30/94	DISTRICT ASSISTANT	2,600.00
		GRIMES, SUSANNE P LANZINO	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		HOPKINS, DARRYL BRYAN	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		HOYER, STEWART	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	5,625.00
		KORTH, DEBRA S	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		LANDIN, JEFFREY G	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	8,750.01
		MCCARTHY, KATHLEEN MARY	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	6,000.00
		MCGEE, AMY E	04/01/94-04/30/94	DISTRICT STAFF ASSISTANT	1,916.67
		MICHAELIS, ROBERT C	04/01/94-06/30/94	PART-TIME EMPLOYEE	699.99
		MINCY, ANNE J	04/01/94-05/31/94	LEGISLATIVE STAFF ASSISTANT	4,000.00
		MODICA, MICHAEL	04/01/94-06/30/94	SYSTEMS MANAGER	6,999.99
		MORIN, LAURENT ROBERT, JR	05/17/94-06/30/94	DISTRICT STAFF ASSISTANT	2,200.00
		SCHEETZ, BARBARA ANN	04/01/94-06/30/94	LEGISLATIVE STAFF ASSISTANT	5,499.99
		SCHOENFELDT, JEFFREY	05/11/94-06/30/94	DISTRICT STAFF ASSISTANT	2,777.78
		SCHWARZ, LISA K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		SUTHERLAND, DONALD J	04/01/94-06/30/94	STAFF ASSISTANT	5,999.99
		VALASKAKIS, ION	04/01/94-06/30/94	LEGISLATIVE STAFF ASSISTANT	5,916.67

EXPENSES

04-05	4094230029	JOHN FINK	03/12/94	MILEAGE -- MARCH 12 1994 260 MILES @ 28¢ PER MILE	72.80
04-05	4094230028	STEWART HOYER	03/11/94	FOOD AND LODGING FOR DISTRICT STAFF STEWARD HOYER	26.47
04-05	4094230027	ROBERT C MICHAELIS	01/14/94-01/28/94	MILEAGE JANUARY 1994 AT THE RATE OF 20 CENTS PER MILE FOR 135 MILES	27.00
04-14	4103600025	AMERICAN FAMILY INSURANCE	03/02/94-06/12/94	INSURANCE FOR LEASED AUTO	22.60
04-14	4103600026	AT&T	01/28/94-02/25/94	AT&T CELLULAR LONG DISTANCE SERVICE FOR THE WI08 AREA.	16.88
04-14	4103600027	CELLULAR ONE	02/16/94-03/14/94	CELLULAR ONE TELEPHONE SERVICE FOR WI08.	257.30
04-14	4103600024	ROBERT C MICHAELIS	03/03/94-03/25/94	MILEAGE-MARCH 1994 AT THE RATE OF 20 CENTS PER MILE. 103 MILES	20.60
04-25	4112210014	POSTMASTER, WASHINGTON, D.C.	04/05/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	135.45
04-25	4112530017	AMERICAN EXPRESS	02/03/94-02/06/94	MEMBER TRAVEL-DC TO GREEN BAY AND RETURN. (4-472)	320.00
04-25	4112530018	Do	02/10/94-02/14/94	MEMBER TRAVEL - DC TO APPLETON AND RETURN. (4-974) (4-975)	373.00
04-25	4112530019	Do	02/16/94-02/18/94	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN. (5-624)	320.00
04-25	4112530020	Do	02/20/94-02/21/94	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN. (5-625)	320.00
04-25	4112530021	FEDERAL EXPRESS CORP.	03/22/94-03/22/94	FEDERAL EXPRESS OF OFFICIAL MAIL	5.23
04-28	4116890700	GMAC	04/01/94-04/30/94	LEASE AUTO	435.99
04-28	4116890701	SAMUEL VAINISI	04/01/94-04/30/94	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
04-28	4116890699	VALLEY HOUSING ASSOCIATES	04/01/94-04/30/94	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
04-30	4111940150	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		341.20
04-30	4118930368	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		728.41
04-30	4118961034	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		443.30
04-30	4118961032	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		49.50
04-30	4118961033	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,287.74
04-30	4118970370	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		210.00
04-30	4119900517	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,172.99
04-30	4119920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		74.10
04-30	4119950531	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		791.79
05-04	4122720029	AMERITECH	03/01/94-03/31/94	AMERITECH AND AT&T WATTS LINE CHARGES	226.44
05-04	4122720028	EMRO MARKETING COMPANY	04/05/94-04/12/94	OFFICE SUPPLIES FOR APPLETON DISTRICT OFFICE	169.38
05-04	4122720027	FEDERAL EXPRESS CORP.	04/08/94	FEDERAL EXPRESS OF OFFICIAL MAIL	3.75
05-04	4122720030	HUMAN EVENTS	04/01/94-04/01/95	RENEWAL SUBSCRIPTION OF HUMAN EVENTS FOR THE WASHINGTON DC OFFICE	49.95
05-04	4122720026	THOMAS J LANKFORD	03/31/94-03/31/94	PRINTING OF SCHEDULE CARDS	130.00
05-09	4129030013	WISCONSIN PUBLIC SERVICE	03/04/94-04/06/94	UTILITY SERVICE	61.43
05-17	4136410028	CELLULAR ONE	03/16/94-04/15/94	CELLULAR ONE TLEPEHONE SERVICE FOR WI08	111.23
05-17	4136410030	EMRO MARKETING COMPANY	03/04/94-03/30/94	GAS FOR DISTRICT LEASE CAR	159.31
05-17	4136410029	THOMAS J LANKFORD	04/30/94-04/30/94	PRINTING OF SENIOR SEMINAR BROCHURE	656.49
05-17	4136800021	DINERS CLUB	10/06/92-11/05/92	MEMBER TRAVEL - DC TO APPLETON AND RETURN 5876-403-651	300.00
05-17	4136800019	Do	01/26/93	MEMBER TRAVEL - ONE WAY TICKET FROM MILWAUKEE TO DC 012-4490-521-314	290.00
05-17	4136800020	Do	01/28/93-01/31/93	MEMBER TRAVEL - DC TO APPLETON AND RETURN 5876-449-916 5876-449-917	213.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4138220028	AMERICAN EXPRESS	03/05/94-03/08/94	MEMBER TRAVEL DC TO GREEN BAY AND RETURN (6627)	320.00
05-19	4138220027	Do	03/17/94-03/20/94	MEMBER TRAVEL DC TO GREEN BAY AND RETURN (7700)	320.00
05-19	4138220029	Do	03/26/94-03/29/94	MEMBER TRAVEL DC TO GREEN BAY AND RETURN (8418)	320.00
05-19	4138220030	Do	03/28/94-03/30/94	MEMBER TRAVEL DC TO GREEN BAY AND RETURN (8572)	320.00
05-24	4143810027	EAGLE PRINTING CO	06/02/94-10/02/94	WI08 PAPER SUBSCRIPTION RENEWAL FOR THE APPLETON DISTRICT OFFICE	62.00
05-24	4143810026	KEWAUNEE STAR/THE PRINTING STAR	08/01/94-08/01/95	WI08 NEWSPAPER RENEWAL OF THE KAWAUNEE STAFF FOR APPLETON DISTRICT OFFICE	20.00
05-24	4143810028	KATHLEEN MARY MCCARTHY	05/02/94-05/02/94	SODA PURCHASED FOR ACADEMY DAY ON APRIL 23, 1994	9.77
05-24	4143810025	THE GREEN BAY NEWS CHRONICLE	05/20/94-11/20/94	6 MONTH SUBSCRIPTION TO THE GREEN BAY NEWS-CHRONICLE FOR THE GREEN BAY DISTRICT OFFICE	51.00
05-26	4145890698	GMAC	05/01/94-05/30/94	LEASE AUTO	435.99
05-26	4145890699	SAMUEL VAINISI	05/01/94-05/30/94	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
05-26	4145890697	VALLEY HOUSING ASSOCIATES	05/01/94-05/30/94	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
05-27	4145540021	AMERITECH	04/01/94-04/30/94	AMERITECH AND AT&T WATS LINE CHARGES	184.77
05-27	4145540020	FEDERAL EXPRESS CORP.	05/13/94-05/13/94	FEDERAL EXPRESS OF OFFICIAL MAIL	7.09
05-27	4145540017	ROBERT C MICHAELIS	04/01/94-04/28/94	MILEAGE-APRIL 1994 AT THE RATE OF 20 CENTS PER MILE. 73 MILES	14.60
05-27	4145540018	THE FOREST REPUBLICAN	05/15/94-05/15/95	ONE YEAR SUBSCRIPTION RENEWAL FOR APPLETON DISTRICT OFFICE	16.50
05-27	4145540019	TRI COUNTY PUBLISHING CO.	05/01/94-10/01/94	SUBSCRIPTION RENEWAL TO THE LUXEMBURG NEWS FOR THE APPLETON DISTRICT OFFICE	12.00
05-31	4138940127	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		144.00
05-31	4147930367	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		651.15
05-31	4147961035	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		405.00
05-31	4147961033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		49.50
05-31	4147961034	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,223.54
05-31	4147970370	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151670002	WISCONSIN PUBLIC SERVICE	04/06/94-05/06/94	UTILITY SERVICE	61.10
05-31	4151900481	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,386.19
05-31	4151920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		74.75
05-31	4151950524	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		3,762.76
06-06	4157800011	AGRI-VIEW	05/20/94-05/20/95	AGRI-VIEW NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
06-06	4157800013	ANN C BOLTZ	04/20/94-05/11/94	KEY DUPLICATION AND OFFICE SUPPLIES FOR GREEN BAY DISTRICT OFFICE	6.33
06-06	4157800014	Do	05/07/94	MILEAGE AT THE RATE OF 25 CENTS PER MILE 224 MILES	56.00
06-06	4157800015	CELLULAR ONE	04/16/94-05/15/94	CELLULAR ONE TELEPHONE SERVICE FOR WI08	121.62
06-06	4157800010	EMMONS-NAPP	04/05/94-04/12/94	OFFICE SUPPLIES FOR APPLETON DISTRICT OFFICE	169.38
06-06	4157800012	EMRO MARKETING COMPANY	04/08/94-05/01/94	GAS FOR DISTRICT LEASE CAR	107.46
06-06	4157800025	MARK EVANS	05/22/94-05/24/94	MEALS AND LODGING FOR DC STAFF IN THE DISTRICT MARK EVANS	137.64
06-06	4157800018	FEDERAL EXPRESS CORP.	05/06/94-05/06/94	FEDERAL EXPRESS OF OFFICIAL MAIL	6.75
06-06	4157800017	JOHN FINK	05/19/94-05/19/94	PARKING AND MILEAGE - MAY 19, 1994 AT THE RATE OF 28 CENTS PER MILE 212 MILES	61.11
06-06	4157800016	DEBRA S KORTH	05/22/94-05/23/94	MEALS AND LODGING FOR DC STAFFER IN DISTRICT	70.82
06-09	4159750025	CDI, INC.	01/01/93-01/01/94	APPLETON CITY DIRECTORY FOR APPLETON DISTRICT OFFICE	249.00
06-09	4159750024	FEDERAL EXPRESS CORP.	05/18/94-05/19/94	FEDERAL EXPRESS OF OFFICIAL MAIL	5.23
06-09	4159750026	GREEN BAY AREA PUBLIC SCHOOLS	04/23/94-04/23/94	RENTAL OF GREEN BAY WEST HIGH SCHOOL CAFETERIA FOR WI08 ACADEMY DAY	118.73
06-09	4159750023	LANIER WORLDWIDE, INC.	05/10/94	TONER CARTRIDGES FOR COPY MACHINE	107.25
06-09	4159750022	THOMAS J LANKFORD	02/15/94	PRINTING OF TOWN HALL MEETING NOTICES AND ORDER OF BOND PAPER	1,641.60
06-13	4161240025	AMERICAN EXPRESS	03/24/94-03/27/94	STAFF TRAVEL --DEBRA KORTH DC --APPLETON AND RETURN 5870-718-243	503.00
06-14	4165520004	WISCONSIN PUBLIC SERVICE	05/06/94-06/07/94	UTILITY SERVICE	67.35
06-17	4167620026	AMERICAN EXPRESS	04/07/94-04/09/94	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN 5870-719-165	320.00

06-17	4167620025	Do	04/21/94-04/24/94	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN 5870-735-172	321.00
06-17	4167620023	EMMONS-NAPP	05/27/94-05/27/94	OFFICE SUPPLIES FOR APPLETON DISTRICT OFFICE	44.65
06-17	4167620024	ROBERT C MICHAELIS	05/06/94-05/27/94	MILEAGE - MAY 1994 AT THE RATE OF 20 CENTS PER MILE 218 MILES	43.60
06-24	4174220026	AMERITECH	05/01/94-05/31/94	AMERITECH AND ATT WATTS LINE CHARGES 414-Q02-0172-260-3	188.19
06-24	4174220028	EMMONS-NAPP	05/06/94-05/09/94	OFFICE SUPPLIES FOR GREEN BAY AND APPLETON DISTRICT OFFICE	277.19
06-24	4174220029	EMRO MARKETING COMPANY	05/03/94-05/30/94	GAS FOR DISTRICT LEASE CAR	186.96
06-24	4174220027	FEDERAL EXPRESS CORP.	05/26/94-06/02/94	FEDERAL EXPRESS OF OFFICIAL MAIL	8.98
06-28	4178890703	GMAC	06/01/94-06/30/94	LEASE AUTO	435.99
06-28	4178890704	SAMUEL VAINISI	06/01/94-06/30/94	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
06-28	4178890702	VALLEY HOUSING ASSOCIATES	06/01/94-06/30/94	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
06-30	4179930370	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		487.43
06-30	4179940152	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		251.30
06-30	4179961046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		414.75
06-30	4179961044	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		49.50
06-30	4179961045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,906.42
06-30	4179970370	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4180840026	POSTMASTER, WASHINGTON, D.C.	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	154.70
06-30	4181900429	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,316.47
06-30	4181920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		34.45
06-30	4181950526	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,165.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	110,749.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,749.38

ADJUSTMENTS/REFUNDS

EXPENSES

05-04	4145330004	EMRO MARKETING COMPANY	04/05/94-04/12/94	REFUND DUE TO INCORRECT PAYEE	(169.38)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(169.38)
TOTAL	**154,589.85**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

BENDALL, BARBARA J	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
BUTLER, BRUCE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
CIANNELLA, JOEEN MOORE	04/01/94-06/30/94	SCHEDULER/DIRECTOR OF OPERATIONS	10,364.94
CURTIN, PAMELA	04/01/94-06/30/94	STAFF ASSISTANT	5,500.01
DEKORTE, JEFFREY J	04/01/94-06/30/94	PRESS SECRETARY	10,370.01
DOUGHERTY, CAROL ANN	04/01/94-06/30/94	STAFF ASSISTANT	5,903.01
FILIPPONE, JOSEPH EDWARD	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,947.76
FOX, NANCY	04/01/94-06/30/94	PERSONAL SECRETARY/SCHEDULER	7,449.75
FRIEDLAND, STEVEN M	05/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,000.00
KNOWLES, ANNE H	04/01/94-06/30/94	PART-TIME EMPLOYEE	6,000.01
KOBELL, JOHN B	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
MASON, BRADFORD	04/11/94-06/30/94	PROJECT MANAGER	5,555.55
MOLLMAN, ROBBIN E	04/01/94-06/30/94	SYSTEMS COORDINATOR	4,698.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARGE ROUKEMA—Con.					
		PARETTI, JAMES A, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,750.00
		SCHEULEN, MARGARET M	04/01/94–06/30/94	STAFF ASSISTANT - CASEWORKER	5,382.75
		SCIOLARO, KAREN L	06/01/94–06/30/94	PART-TIME EMPLOYEE	100.00
		WILSON, STEVEN J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	19,558.75
		ZUIDEMA, DAVID M	04/01/94–06/30/94	STAFF ASSISTANT	7,000.01
	EXPENSES				
04-05	4094230019	AMERICAN EXPRESS	01/27/94	MEMBER'S ONE WAY TRAINFARE FROM DC TO METRO PARK ON OFFICIAL TRAVEL 3981	119.00
04-05	4094230020	Do	01/31/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK--DC NATIONAL ON OFFICIAL TRAVEL TICKET 8443	162.00
04-05	4094230021	Do	02/04/94	MEMBER'S ONE WAY TRAIN FARE FROM DC TO METRO PARK ON OFFICIAL TRAVEL TICKET #4538	119.00
04-06	4095870026	FEDERAL EXPRESS CORP	03/11/94	TO FED EX A LETTER ON OFFFICIAL BUSINESS	5.23
04-06	4095870029	Do	03/18/94	TO FED EX A LETER TO RIDGEWOOD DISTRICT OFFICE ON OFFICIAL BUSINESS	3.75
04-06	4095870031	NEW JERSEY CLIPPING SERVICE	12/31/93	ONE MONTH'S NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN OUR WASHINGTON OFFICE	226.64
04-06	4095870028	Do	01/31/94	ONE MONTH'S NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN OUR WASHINGTON OFFICE	82.52
04-06	4095870030	THOMAS J LANKFORD	03/15/94	BUSINESS CARDS FOR JAMES A. PARETTI, JR FOR OFFICIAL USE	44.00
04-19	4112370008	*(FRAMING CHARGE)*	04/19/94		31.00
04-21	4109870021	DEER PARK SPRING WATER INC.	12/15/93	ONE MONTH'S WATER FOR THE RIDGEWOOD DISTRICT OFFICE	43.20
04-21	4109870024	Do	03/21/94	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	30.50
04-21	4109870022	CAROL A DOUGHERTY	02/28/94–03/24/94	472 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	94.40
04-21	4109870037	FEDERAL EXPRESS CORP	03/25/94	TO FEDERAL EXPRESS A LETTER TO ALLAMUCHY DISTRICT OFFICE ON OFFICIAL BUSINESS	3.99
04-21	4109870023	HARPER BAGEL & BAKE SHOP	03/19/94	FOOD FOR INFORMATIONAL MEETING ACADEMY APPOINTS AND FAMILIES HELD IN DISTRICT OFFICE	185.50
04-25	4112530023	CATTERTON PRINTING	03/02/94	TO PRINT 247,000 COPIES OF NEWSLETTER FOR OFFICIAL MAILING	5,574.00
04-25	4112530022	CONGRESS DAILY	06/01/94–06/01/95	ONE YEAR'S SUBSCRIPTION TO CONGRESS DAILY FOR THE WASHINGTON OFFICE	667.00
04-25	4112530025	CAROL A DOUGHERTY	04/04/94	67 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	13.40
04-25	4112530024	N. J. CLIPPING SERVICE	03/31/94	ONE MONTH'S CLIPPING FOR OFFICIAL USE	75.26
04-25	4112620012	AMERICAN EXPRESS	03/07/94–03/08/94	ONE NIGHT'S LODGING ON OFFICIAL TRAVEL TO DISTRICT FOR STEVEN J. WILSON.	119.18
04-25	4112620014	Do	03/07/94–03/08/94	ROUND-TRIP AIRFARE BWI TO NEWARK AND RETURN STEVEN J. WILSON OFFICIAL TRAVEL TO DISTRICT. TIC# 0964..	144.00
04-25	4112620016	Do	03/07/94–03/08/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL FOR STEVEN J. WILSON.	50.57
04-25	4112620019	Do	03/08/94	PARKING WHILE ON OFFICIAL TRAVEL TO DISTRICT FOR STEVEN J. WILSON	20.00
04-25	4112620017	Do	03/17/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL FOR STEVEN J. WILSON.	41.04
04-25	4112620020	Do	03/17/94	PARKING WHILE ON OFFICIAL TRAVEL TO DISTRICT FOR STEVEN J. WILSON	10.00
04-25	4112620015	Do	03/17/94–03/17/94	ROUND-TRIP AIRFARE BWI TO NEWARK AND RETURN STEVEN J. WILSON OFFICIAL TRAVEL TO DISTRICT TIC#7638..	138.00
04-25	4112620013	Do	03/24/94–03/25/94	ONE NIGHT'S LODGING ON OFFICIALTRAVEL TO DISTRICT FOR STEVEN J. WILSON	84.80
04-25	4112620018	Do	03/24/94–03/25/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL FOR STEVEN J. WILSON.	66.46
04-25	4112620021	Do	03/25/94	PARKING WHILE ON OFFICIAL TRAVEL TO DISTRICT FOR STEVEN J. WILSON	20.00
04-28	4116580026	Do	02/25/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL FOR JEFFREY J. DEKORTE	49.82
04-28	4116580029	AQUA COOL	03/31/94	ONE MONTH'S WATER FOR THE WASHINGTON OFFICE	20.40
04-28	4116580028	BELL ATLANTIC MOBILE SYSTEMS INC	03/25/94	ONE MONTH'S SERVICE FOR MEMBER'S MOBILE PHONE FOR OFFICIAL USE	21.00
04-28	4116580027	JEFFREY J DEKORTE	02/25/94	PARKING FOR JEFFREY J. DEKORTE WHILE ON OFFICIAL TRAVEL TO DISTRICT	10.00
04-28	4116580030	THE JIGGER SHOP	03/01/94–03/31/94	ONE MONTH'S NEWSPAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	34.25
04-28	4115890703	MPW MANAGEMENT COMPANY	04/01/94–04/30/94	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00
04-28	4116890702	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	04/01/94–04/30/94	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,167.50

04-30	4118930287	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		341.51
04-30	4118960753	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		55.00
04-30	4118960752	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.00
04-30	4118960750	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		77.25
04-30	4118960751	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,429.79
04-30	4118970289	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900407	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,823.10
04-30	4119950333	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		588.60
05-04	4123520022	AMERICAN EXPRESS	02/09/94	MEMBER'S ONE WAY TRAINFARE FROM METROPARK TO DC ON OFFICIAL TRAVEL. TIC # 8470	115.00
05-04	4123520028	Do	02/11/94	MEMBER'S ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL. TIC # 4884	119.00
05-04	4123520030	Do	02/21/94	MEMBER'S ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL (8490-8494)	115.00
05-04	4123520029	Do	02/24/94	MEMBER'S ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL. TIC # 5869	119.00
05-04	4123520024	Do	02/28/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO NATIONAL ON OFFICIAL TRAVEL. TIC # 8516	162.00
05-04	4123520023	Do	03/03/94	MEMBER'S ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL. TIC # 9616	119.00
05-04	4123520025	Do	03/07/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO NATIONAL ON OFFICIAL TRAVEL. TIC # 8530	162.00
05-04	4123520026	Do	03/11/94	MEMBER'S ONE WAY AIRFARE FROM NATIONAL TO NEWARK ON OFFICIAL TRAVEL. TIC # 7293	122.00
05-04	4123520027	Do	03/21/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO NATIONAL ON OFFICIAL TRAVEL. TIC # 8570	162.00
05-05	4124830026	BARBARA J BENDALL	02/28/94-03/19/94	212 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	42.40
05-05	4124830025	DRAPKINS STATIONERS	03/31/94	OFFICE SUPPLIES FOR OFFICIAL USE IN THE RIDGEWOOD DISTRICT OFFICE	41.92
05-05	4124830029	NEW YORK TIMES SALES INC.	02/21/94-02/19/95	ONE YEAR'S SUBSCRIPTION TO THE NEW YORK TIMES FOR THE DC OFFICE	260.00
05-05	4124830027	PRINTED PRODUCTS GROUP INC.	04/07/94	DATA CARTRIDGES NECESSARY TO THE OPERATION OF OUR COMPUTER SYSTEM	204.02
05-05	4124830028	SAVIN CORP.	01/01/94-03/31/94	EXCESS COPIES OVER COPIER ALLOWANCE	17.29
05-10	4129870027	JOEEN MOORE CIANNELLA	02/10/94	65 MILES X .20 WHILE DRIVING MEMBER TO TRAIN ON OFFICIAL TRAVEL	13.00
05-10	4129870028	Do	03/10/94-04/10/94	182 MILES X .20 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	36.40
05-10	4129870025	MARGE ROUKEMA	01/24/94-03/25/94	930 MILES X .20 WHILE DRIVING MEMBER TO AIRPORT ON OFFICIAL TRAVEL	186.00
05-10	4129870024	Do	01/31/94-03/30/94	903 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	180.60
05-10	4129870026	DAVID M ZUIDEMA	03/26/94-03/29/94	41 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	8.20
05-11	4130840016	JOHN B KOBELL	02/22/94-02/26/94	ROUNDTRIP AIRFARE FROM NEWARK TO DC AND RETURN FOR OFFICIAL A.F. ACADEMY TIC #8499	324.00
05-11	4130840017	Do	02/23/94-02/26/94	LODGING WHILE ATTENDING SEMINAR AT A.F. ACADEMY ON OFFICIAL BUISNESS	146.22
05-11	4130840018	Do	03/20/94	22 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	4.40
05-13	4133640025	AMERICAN EXPRESS	02/25/94	ROUND-TRIP AIRFARE FOR JEFFREYDEKORTE DC-NEWARK RETURN ON OFFICIAL TRAVEL TO DISTRICT TIC #6029	244.00
05-20	4139300026	Do	03/15/94	MEMBER'S ONE WAR AIRFARE FROM NEWARK TOATIONAL ON OFFICIAL TRAVEL 8546	162.00
05-20	4139300029	Do	03/18/94	MEMBER'S ONE WAY AIRFARE FROM METROPARK ON OFFICIAL TRAVEL 7894	119.00
05-20	4139300030	Do	03/24/94	MEMBER'S ONE WAY TRAIN FARE FROM DC TO METROPARK ON OFFICIAL TRAVEL 8389	119.00
05-20	4139300028	Do	04/18/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC ON OFFICIAL TRAVEL 8662	162.00
05-20	4139300027	Do	04/29/94	MEMBER'S ONE WAY AIRFARE FROM DC TO NEWARK ON OFFICIAL TRAVEL 8439	122.00
05-23	4140750029	AQUA COOL	04/30/94	ONE MONTH'S WATER FOR THE DC OFFICE	20 40
05-23	4140750030	BELL ATLANTIC MOBILE SYSTEMS INC.	04/25/94	ONE MONTH'S SERVICE AND CALLS FOR MOBILE PHONE FOR OFFICIAL USE	50.32
05-23	4140750027	DEER PARK SPRING WATER INC.	05/02/94	ONE MONTH'S WATER FOR THE RIDGEWOOD DISTRICT OFFICE	43.20
05-23	4140750021	FEDERAL EXPRESS CORP.	04/14/94	TO FEDERAL EXPRESS A LETTER FROM DISTRICT TO DC ON OFFICIAL BUSINESS	5.23
05-23	4140750022	Do	04/21/94	TO FEDERAL EXPRESS A LETTER FROM DISTRICT TO DC ON OFFICIAL BUSINESS	5.23
05-23	4140750023	Do	04/28/94	TO FEDERAL EXPRESS A LETTER FROM DISTRICT TO DC ON OFFICIAL BUSINESS	3.75
05-23	4140750028	Do	05/06/94	TO FEDERAL EXPRESS A LETTER FROM DC TO DISTRICT ON OFFICIAL BUSINESS	5.23
05-23	4140750024	NEW JERSEY CLIPPING SERVICE	04/30/94	ONE MONTH'S CLIPPINGS FOR OFFICIAL USE	82.52
05-23	4140750026	THE JIGGER SHOP	04/01/94-04/30/94	ONE MONTH'S PAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	31.85
05-23	4140750025	THOMAS J LANKFORD	04/30/94	TO SETS BUSINESS CARDS J. CIANNELLA AND DAVID ZUIDEMA FOR OFFICIAL USE	88.00
05-26	4145890701	MPW MANAGEMENT COMPANY	05/01/94-05/30/94	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00
05-26	4145890700	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	05/01/94-05/30/94	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,167 50
05-27	4145540023	AMERICAN EXPRESS	03/24/94-03/25/94	ROUND TRIP AIRFARE FROM BWI TO NEWARK FOR STEVEN WILSON ON OFFICIAL TRAVEL TO DISTRICT. (8142)	138.00
05-27	4145540031	BARBARA J BENDALL	04/20/94	308 MILES X .20-$61.60 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	61.60
05-27	4145540032	CAROL A DOUGHERTY	04/13/94-05/13/94	506 MILES X .20 -$101.20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	101 20
05-27	4145540024	MARKET BASKET, INC.	04/29/94	FOOD SUPPLIES FOR ACADEMY WORKSHOP FOR STUDENTS AND PARENTS IN DISTRICT OFFICE	225.00
05-27	4145540025	XEROX CORPORATION	12/30/93-04/08/94	EXTRA VOLUME ON XEROX PRINTER IN THE RIDGEWOOD DISTRICT OFFICE	37.36
05-31	4138940092	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		103.00
05-31	4147930286	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		260.32
05-31	4147960752	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960751	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		553.72
05-31	4147960749	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		77.25
05-31	4147960750	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,390.98
05-31	4147970289	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900371	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,823.10
05-31	4151950327	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		329.29
06-10	4160830009	AMERICAN EXPRESS	05/09/94-05/10/94	ONE NIGHT'S LODGING AND ONE MEAL WHILE ON TRAVEL TO DISTRICT FOR STEVEN WILSON	93.73
06-10	4160830010	Do	05/09/94-05/10/94	ROUNDTRIP AIRFARE FROM BWI TO NEWARK AND RETURN ON TRAVEL TO DISTRICT STEVEN WILSON TIC. #3956.	164.00
06-10	4160830011	Do	05/09/94-05/10/94	RENTAL CAR WHILE IN DISTRICT FOR STEVEN WILSON	99.96
06-10	4160830012	Do	05/09/94-05/10/94	PARKING AT BWI WHILE ON TRAVEL TO DISTRICT FOR STEVEN WILSON	20.00
06-10	4160830007	Do	05/10/94	ONE WAY AIRFARE FOR JEFFERY DEKORTE ON OFFICIAL TRAVEL FROM NEW-DC TIC. #8712	162.00
06-10	4160830005	FEDERAL EXPRESS CORP	05/12/94	TO FEDERAL EXPRESS A LETTER FROM RIDGEWOOD TO DC ON OFFICIAL BUSINESS	5.23
06-10	4160830006	Do	05/20/94	TO FEDERAL EXPRESS TWO LETTERS FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS	12.72
06-10	4160830008	THE NEW REPUBLIC	09/05/94-09/04/95	ONE YEAR'S SUBSCRIPTION TO NEW REPUBLIC FOR DC OFFICE	59.97
06-14	4165500006	AMERICAN EXPRESS	05/04/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC. TIC # 8696	162.00
06-14	4165500005	Do	05/06/94	MEMBER'S ONE WAY TRAINFARE FROM DC TO METROPARK TIC # 4050	115.00
06-14	4165500008	Do	05/10/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC. TICK # 8711	162.00
06-14	4165500007	Do	05/13/94	MEMBER'S ONE WAY AIRFARE FROM DC TO NEWARK. (THIS STICKERED FROM 5/6) TIC # 6504	122.00
06-14	4165500009	Do	05/17/94	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC. TIC # 8728	162.00
06-22	4172080030	AQUA COOL	05/31/94	ONE MONTH'S WATER FOR WASHINGTON OFFICE	30.80
06-28	4178230020	BELL ATLANTIC MOBILE SYSTEMS INC	05/26/94	ONE MONTH'S CHARGES FOR CELLULAR TELEPHONE FOR OFFICIAL USE	60.33
06-28	4178230019	DEER PARK SPRING WATER INC	05/31/94	ONE MONTH'S WATER FOR THE WASINGTON OFFICE	24.15
06-28	4178230017	CAROL A DOUGHERTY	05/02/94-05/26/94	430 MILES @ 20¢ PER MILE WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	86.00
06-28	4178230018	FEDERAL EXPRESS CORP	05/26/94	FEDERAL EXPRESS LETTER ON OFFICIAL BUSINESS	5.23
06-28	4178230016	NEW JERSEY CLIPPING SERVICE	05/31/94	ONE MONTH'S CLIPPINGS FOR OFFICIAL USE	169.64
06-28	4178890705	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	06/01/94-06/30/94	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,167.50
06-28	4178890706	SPARTAN PROPERTIES	06/01/94-06/30/94	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00
06-30	4179930289	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		270.25
06-30	4179940107	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		48.90
06-30	4179960758	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960757	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		541.50
06-30	4179960755	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		82.75
06-30	4179960756	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,378.42
06-30	4179970289	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900333	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,823.10
06-30	4181920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		48.75

06-30	4181950330	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		481.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,331.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,084.06
TOTAL	**164,415.10**

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

BARIAL, DOMINIC	04/01/94-06/30/94	STAFF ASST FOR INTERGOVT RELATIONS	5,750.01
BAXLEY, WILLIAM WARD, III	04/11/94-05/10/94	LBJ CONGRESSIONAL INTERN	1,260.00
BROOKS, JAMES P	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,500.00
COUSINS, HOLLEY M	04/01/94-04/30/94	STAFF ASSISTANT	1,500.00
Do	05/01/94-06/13/94	LEGISLATIVE CORRESPONDENT	2,388.89
ERVIN, TERESA M	04/01/94-06/30/94	TEMPORARY EMPLOYEE	2,124.99
FORTH, JENNIFER	06/13/94-06/30/94	D.C. INTERN	756.00
FORTH, LARRY E, JR	04/01/94-06/30/94	RECEPTIONIST	4,333.33
GREENWAY, PEGGY S	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
HARRELL, ALBERT M	04/01/94-06/30/94	STAFF ASSISTANT	1,500.00
HAY, ROGER CAMPBELL	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,333.33
HENNEMUTH, KATHY BRYANT	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,049.37
KEMP, EMILY	04/01/94-06/30/94	STAFF ASSISTANT	5,773.26
LEE, JOY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,939.59
MAHAFFEY, BLAIR	04/01/94-06/30/94	STAFF ASSISTANT	5,316.30
MCCASH, LEWIS SELBY	04/01/94-06/30/94	PRESS ASSISTANT	3,880.89
PENNINGTON, LESLIE S	04/01/94-06/30/94	STAFF ASSISTANT	4,070.22
PURKISS, CYNTHIA H	04/01/94-06/30/94	SHARED EMPLOYEE	9,366.67
SCHLEIN, BARBARA M	04/01/94-06/30/94	STAFF DIRECTOR	14,166.66
STEMBRIDGE, WILLARD DEESE	04/01/94-06/30/94	DISTRICT COORDINATOR	9,666.67
WETHERINGTON, RUSTY	04/01/94-06/30/94	CASEWORKER	3,999.99
WILLIS, VICKIE M	04/01/94-06/30/94	OFFICE MANAGER/DUBLIN D.O.	5,750.73

EXPENSES

04-22	4111860007	POSTMASTER, WASHINGTON, D.C.	03/21/94	EXPRESS MAIL W/RETURN RECEIPT	10.95
04-22	4111860008	Do	03/29/94	EXPRSS MAIL PLUS RETURN RECEIPT	10.95
04-28	4116890707	FICKLING & WALKER CO	04/01/94-04/30/94	RENT - 3312 NORTHSIDE DR. MACON, GA	709.00
04-28	4116890706	HOUSTON COUNTY COMMISSIONERS	04/01/94-04/30/94	RENT - 200 CARL VINSON PKWY WARNER ROBINS, GA	400.00
04-28	4116890705	MIKE BAJALIA	04/01/94-04/30/94	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
04-28	4116890704	MURRAY M. WEBB	04/01/94-04/30/94	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
04-30	4111940141	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		406.60
04-30	4118930351	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		440.99
04-30	4118960975	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118960974	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,665.00
04-30	4118960972	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		233.06
04-30	4118960973	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		2,989.63
04-30	4118970353	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900495	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,207.07
04-30	4119920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		65.00
04-30	4119950152	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		383.80
04-30	4119950574	Do	04/30/94	1993	(102.23)
05-11	4130840026	JAMES P BROOKS	02/24/94-04/15/94	OFFICIAL TRAVEL VIA PRIVATE AUTO IN-DISTRICT 1495 MILES X .25	373.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4130840027	BLAIR MAHAFFEY	01/12/94-03/11/94	OFFICIAL TRAVEL VIA PRIVATE AUTO AIRPORT TRAVEL 560 MILES X .25	140.00
05-11	4130840028	Do	04/02/94-04/05/94	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 270 MILES X .25	67.50
05-11	4130840025	LESLIE S PENNINGTON	04/08/94-04/08/94	OFFICIAL TRAVEL VIA PRIVATE AUTO OUT-OF-DISTRICT -- IRS SEMINAR FOR CONG. STAFF 320 MILES X .25	80.00
05-11	4130840029	J. ROY ROWLAND	03/28/94-03/28/94	OFFICIAL TRAVEL VIA PRIVATE AUTO 110 MILES X .25	27.50
05-11	4130840030	Do	04/06/94-04/09/94	OFFICIAL TRAVEL VIA PRIVATE AUTO 546 MILES X .25	136.50
05-11	4130840019	BILL STEMBRIDGE	02/07/94-03/06/94	OFFICIAL TRAVEL VIA PRIVATE AUTO-AIRPORT TRAVEL - 1960 MILES X .25	490.00
05-11	4130840021	Do	02/12/94-02/23/94	OFFICIAL TRAVEL VIA PRIVATE AUTO IN-DISTRICT 440 MILES X .25	110.00
05-11	4130840020	Do	02/21/94-02/22/94	LODGING WHILE ON OFFICIAL TRAVEL-MEETING WITH CONSTITUENT AND AIRPORT TRAVEL	41.80
05-11	4130840023	Do	03/07/94-04/06/94	OFFICIAL TRAVEL VIA PRIVATE AUTO IN-DISTRICT - 340 MILES X .25	85.00
05-11	4130840022	Do	03/13/94-04/11/94	OFFICIAL TRAVEL VIA PRIVATE AUTO-AIRPORT TRAVEL 1120 MILES X .25	280.00
05-11	4130840024	VICKIE M WILLIS	03/22/94-03/22/94	OFFICIAL TRAVEL VIA PRIVATE AUTO IN-DISTRICT 110 MILES X .25	27.50
05-12	4132600018	AMERICAN EXPRESS	02/25/94-02/28/94	MEMBER AIRFARE ROUND TRIP WASH.-ATL.-WASH. (6248)	341.00
05-12	4132600017	Do	02/27/94-02/28/94	LODGING WHILE ON OFFICIAL TRAVEL FOR MEMBER	88.48
05-12	4132600019	Do	03/03/94-03/07/94	MEMBER AIRFARE ROUND-TRIP WASH.-ATL.-WASH. (6669)	341.00
05-12	4132600020	Do	03/06/94-03/07/94	LODGING WHILE ON OFFICIAL TRAVEL	88.48
05-12	4132600021	Do	03/11/94-03/13/94	MEMBER AIRFARE ROUND-TRIP WASH.-ATL.-WASH. (7278)	341.00
05-13	4130910058	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT DUBLIN	1,717.00
05-16	4133660031	AMERICAN EXPRESS	03/18/94-03/20/94	MEMBER TRAVEL VIA DELTA WASH. ATL. WASH. (7867)	341.00
05-26	4145890705	FICKLING & WALKER CO	05/01/94-05/30/94	RENT - 3312 NORTHSIDE DR. MACON, GA	709.00
05-26	4145890704	HOUSTON COUNTY COMMISSIONERS	05/01/94-05/30/94	RENT - 200 CARL VINSON PKWY WARNER ROBINS, GA	400.00
05-26	4145890703	MIKE BAJALIA	05/01/94-05/30/94	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
05-26	4145890702	MURRAY M. WEBB	05/01/94-05/30/94	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
05-27	4145310019	BLAIR MAHAFFEY	04/21/94-04/25/94	OFFICIAL TRAVEL VIA PRIVATE AUTO AIRPORT TRAVEL 560 @ .25/MILE	140.00
05-27	4145310018	VALDOSTA DAILY TIMES	03/24/94-12/31/94	SUBSCRIPTION TO NEWSPAPER FOR VALDOSTA DO	87.67
05-31	4138940119	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		381.50
05-31	4147930350	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		498.58
05-31	4147960976	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147960975	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,665.00
05-31	4147960973	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		233.06
05-31	4147960974	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		2,973.14
05-31	4147970353	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900459	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,180.70
05-31	4151920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		2.60
05-31	4151950149	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,217.96
06-28	4178890710	FICKLING & WALKER CO	06/01/94-06/30/94	RENT - 3312 NORTHSIDE DR. MACON, GA	709.00
06-28	4178890709	HOUSTON COUNTY COMMISSIONERS	06/01/94-06/30/94	RENT - 200 CARL VINSON PKWY WARNER ROBINS, GA	400.00
06-28	4178890708	MIKE BAJALIA	06/01/94-06/30/94	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
06-28	4178890707	MURRAY M. WEBB	06/01/94-06/30/94	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
06-30	4179930353	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		450.39
06-30	4179940145	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		22.50
06-30	4179960988	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179960987	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,665.00
06-30	4179960985	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		271.81
06-30	4179960986	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		2,786.86

06-30	4179970353	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180770019	FEDERAL EXPRESS CORP	03/15/94-03/16/94	EXPRESS MAIL UPON CONSTITUENT REQUEST	3.75
06-30	4180770030	Do	03/31/94-04/01/94	EXPRESS MAIL UPON CONSTITUENT REQUEST	3.75
06-30	4180770020	Do	04/01/94-04/11/94	EXPRESS MAIL	33.44
06-30	4180770021	Do	04/25/94-04/26/94	EXPRESS MAIL-SOCIAL SECURITY REG. OFFICE	3.75
06-30	4180770023	Do	05/17/94-05/18/94	EXPRESS MAIL UPON CONSTITUENT REQUEST	5.23
06-30	4180770022	Do	05/31/94-06/01/94	EXPRESS MAIL UPON REQUEST	9.91
06-30	4180770027	SOUTH CENTRAL BELL	03/16/94-04/15/94	DIRECTOR ADVERTISING MACON DO	41.50
06-30	4180770024	Do	03/17/94-04/16/94	DIRECTORY ADVERTISING FOR DUBLIN DO	15.50
06-30	4180770028	Do	04/16/94-05/15/94	DIRECTOR ADVERTISING MACON DO	41.50
06-30	4180770025	Do	04/17/94-05/16/94	DIRECTORY ADVERTISING FOR DUBLIN DO	15.50
06-30	4180770029	Do	05/16/94-06/15/94	DIRECTOR ADVERTISING MACON DO	41.50
06-30	4180770026	Do	05/17/94-06/16/94	DIRECTORY ADVERTISING FOR DUBLIN DO	15.50
06-30	4181900412	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,180.70
06-30	4181950150	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,246.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	113,166.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,262.84
TOTAL	**155,689.75**

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD

SALARIES

ANDERSEN, BRUCE G	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
ANTILLON, DONNA	04/01/94-06/30/94	CASEWORKER	6,171.00
CAMPOS, ROSA M	04/01/94-06/30/94	RECEPTIONIST-DISTRICT OFFICE	5,000.01
CHAVEZ, YOLANDA	04/01/94-06/30/94	DISTRICT DIRECTOR	12,160.50
CONTRERAS, HENRY J	04/01/94-06/30/94	CHIEF OF STAFF	19,087.26
FIGUEROA, ANA M	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,689.66
GONZALES, RICK	04/01/94-04/21/94	LEGISLATIVE ASSISTANT	1,750.00
KIM, CANDICE SO HEE	06/01/94-06/30/94	FIELD DEPUTY	2,250.00
OCHOA, MARIA LUISA	04/01/94-05/31/94	LEGISLATIVE DIRECTOR	6,917.02
RAMOS-MUNIZ, LUPE	04/01/94-06/30/94	CASEWORKER - DISTRICT OFFICE	6,171.00
SENGSTOCK, KATHLEEN	04/01/94-06/30/94	COMPUTER SYSTEMS MANAGER	7,287.51
TYLER, SALLY	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	8,250.00
VALLE-AMESCUA, AYDEE	04/01/94-06/30/94	FIELD REP & CASEWORKER	7,700.01
VARGAS, ALICE	04/01/94-06/30/94	APPT SECRETARY/SCHEDULER	6,549.99
VOSPER, STANLEY R, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
WILSON, MIRIAM SCOGGINS	04/01/94-06/30/94	OFFICE MANAGER	9,500.01
YOONG, ADELINE M	04/01/94-05/15/94	FIELD REP/DISTRICT OFFICE	3,850.00
Do	05/16/94-06/30/94	LEGISLATIVE ASSISTANT	4,475.00

EXPENSES

04-01	4110330024	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-05	4094830023	AQUA COOL	01/26/94-01/31/94	BOTTLED WATER	20.40
04-05	4094830026	Do	02/24/94-02/28/94	BOTTLED WATER	41.20
04-05	4094830025	BIG EAGLE PUBLISHING COMPANY	03/01/94	REFERENCE BOOK IN CONGRESS	76.00
04-05	4094830024	CONGRESSIONAL QUARTERLY INC	02/02/94-01/31/95	CONGRESSIONAL MONITOR	1,198.00
04-05	4094830019	FEDERAL EXPRESS CORP	01/26/94	EXPRESS MAIL	3.99
04-05	4094830020	Do	02/02/94	EXPRESS MAIL	3.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4094830021	Do	02/15/94	EXPRESS MAIL	8.79
04-05	4094830022	Do	02/28/94	EXPRESS MAIL	3.75
04-05	4094830028	MEDIA PLUS	02/25/94	PRESS RELEASE LETTERHEAD	410.00
04-05	4094830029	QUICK MESSENGER SERVICE	02/17/94	QUICK MESSENGER SERVICE TO SECRETARY OF HUD	6.95
04-05	4094830027	RESOURCE DIRECTORY	02/12/94	RESOURCE DIRECTORY FOR LOS ANGELES COUNTY'	56.82
04-22	4116480013	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-30	4118930520	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		274.27
04-30	4118961570	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118961569	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		552.29
04-30	4118961567	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		279.86
04-30	4118961568	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		141.05
04-30	4118970522	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900753	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,730.40
04-30	4119950062	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		555.78
05-05	4124270025	ALLENS PRESS CLIPPING BUREAU	03/01/94–03/31/94	PRESS CLIPPING SERVICE	54.00
05-05	4124270029	AMERICAN EXPRESS	02/11/94–02/27/94	OFFICIAL TRAVEL BY MEMBER DC TO LA & RETURN (4734)	400.00
05-05	4124270024	DONNA ANTILLON	01/06/94–03/22/94	OFFICIAL TRAVEL BY STAFF MEMBER IN DISTRICT 170.4 MILES @ 28¢ PER MILE	47.71
05-05	4124270026	ARROWHEAD MT. SPRING WATER	03/04/94–03/31/94	DRINKING WATER	25.09
05-05	4124270028	ANA M FIGUEROA	01/05/94–03/25/94	PARKING EXPENSES WHILE ATTENDING OFFICIAL FUNCTIONS	11.00
05-05	4124270027	Do	01/05/94–03/31/94	OFFICIAL TRAVEL BY STAFF MEMBER IN DISTRICT 530 MILES @ 28¢ PER MILE	148.48
05-05	4124270022	LUPE RAMOS-MUNIZ	01/03/94–03/29/94	OFFICIAL TRAVEL BY STAFF MEMBER IN DISTRICT 334.2 MILES @ 28¢ PER MILE	93.58
05-05	4124270023	Do	01/29/94	PARKING EXPENSE WHILE ATTENDING OFFICIAL FUNCTION	5.00
05-05	4124270030	HON. LUCILLE ROYBAL-ALLARD	01/12/94–03/29/94	PARKING EXPENSES WHILE ATTENDING OFFICIAL FUNCTIONS IN DISTRICT	14.00
05-09	4126170027	OFFICE DEPOT	02/17/94	OFFICE SUPPLIES	149.69
05-09	4126170028	Do	03/01/94	OFFICE SUPPLIES	149.50
05-09	4126170030	Do	03/01/94	COFFEE FOR SERVICE TO CONSTITUENTS	5.99
05-09	4126170029	Do	03/11/94	OFFICE SUPPLIES	86.31
05-09	4126820028	AIRBORNE EXPRESS	02/22/94–03/04/94	EXPRESS MAIL SERVICE	38.25
05-09	4126820029	Do	03/04/94–03/10/94	EXPRESS MAIL SERVICE	16.50
05-09	4126820030	LOS ANGELES TIMES	03/28/94–04/25/94	NEWSPAPER FOR OFFICE	15.68
05-10	4129430030	HENRY J CONTRERAS	03/25/94–04/12/94	OFFICIAL TRAVEL BY CHIEF OF STAFF 107 MILES X .28/MI.	29.96
05-10	4129870030	ADELINE M YOONG	01/01/94–03/29/94	PARKING EXPENSES WHILE ATTENDING OFFICIAL FUNCTIONS	25.55
05-10	4129870029	Do	01/01/94–03/30/94	OFFICIAL TRAVEL BY STAFF MEMBER IN DISTRICT 1051.5 MILES X .28/MI.	294.42
05-12	4132600022	YOLANDA CHAVEZ	01/06/94–03/19/94	OFFICIAL TRAVEL BY DISTRICT ADMINISTRATOR. IN DISTRICT 325.8 MILES @ $.28/MI	91.22
05-12	4132600023	Do	01/12/94–03/18/94	PARKING EXPENSES WHILE PERFORMING OFFICIAL FUNCTIONS	64.60
05-13	4130910194	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	LOS ANGELES, CA	16,483.00
05-19	4143310018	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-23	4140230025	FEDERAL EXPRESS CORP	03/18/94	EXPRESS MAIL SERVICE	13.71
05-23	4140230026	Do	03/21/94–03/24/94	EXPRESS MAIL SERVICE	41.15
05-23	4140230027	Do	04/04/94	EXPRESS MAIL	3.99
05-23	4140230028	Do	04/04/94	EXPRESS MAIL SERVICE	18.19
05-23	4140230024	Do	04/20/94	EXPRESS MAIL SERVICE	3.75
05-23	4140230019	OFFICE DEPOT	03/17/94	OFFICE SUPPLIES	144.25
05-23	4140230020	Do	03/21/94	OFFICE SUPPLIES	29.36

05-23	4140230021	Do	03/23/94	OFFICE SUPPLIES	27.63
05-23	4140230022	Do	04/07/94	OFFICE SUPPLIES	4.21
05-23	4140230018	Do	04/08/94	SUGAR FOR COFFEE/SERVICE TO CONSTITUENTS WHILE VISITING DO	3.99
05-23	4140230023	Do	04/08/94	OFFICE SUPPLIES	44.77
05-25	4144810028	AQUA COOL	03/31/94	BOTTLED WATER	30.80
05-25	4144810027	DAVID L ANDRUKITIS	03/24/94–03/31/94	NOTE CARDS/1000 CALLING CARDS (GUZMAN, VARGAS, CAMPOS)	182.50
05-25	4144810029	QUICK MESSENGER SERVICE	04/08/94	EXPRESS MAIL SERVICE/SMALL BUSINESS ADM. 409 3RD ST. DC	5.45
05-25	4144810031	THOMAS BROTHERS MAPS	04/12/94	LOS ANGELES MAPS	56.90
05-31	4147930519	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		237.02
05-31	4147961578	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		353.00
05-31	4147961577	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		601.51
05-31	4147961575	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		279.86
05-31	4147961576	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		129.16
05-31	4147970522	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900678	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,662.54
05-31	4151950060	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,407.24
06-03	4153820023	DINERS CLUB	09/23/93	OFFICIAL TRAVEL BY MEMBER DC TO LA (4-609)	178.00
06-03	4153820022	Do	09/26/93	OFFICIAL TRAVEL BY MEMBER LA TO DC (4-610)	220.00
06-06	4157800019	AMERICAN EXPRESS	12/19/93–12/26/93	OFFICIAL TRAVEL BY STAFF MEMBER (MARIA OCHOA) DC TO LA & RETURN (0-670)	437.00
06-06	4157800020	Do	03/18/94–03/20/94	OFFICIAL TRAVEL BY MEMBER DC TO LA & RETURN (7-776)	400.00
06-06	4157800023	Do	03/25/94	AIR PHONE USAGE WHILE TRAVELING FROM DC TO LA (MEMBER)	10.30
06-06	4157800021	Do	03/25/94–04/12/94	OFFICIAL TRAVEL BY MEMBER DC TO LA & RETURN (8-462)	400.00
06-06	4157800022	Do	03/25/94–04/12/94	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN 33RD CA	552.08
06-06	4157800024	Do	04/15/94	AIR PHONE USAGE WHILE TRAVELLING FROM DC TO LA (MEMBER)	5.15
06-07	4157730026	AIRBORNE EXPRESS	04/11/94–04/14/94	EXPRESS MAIL SERVICE	16.50
06-07	4157730024	ALLENS PRESS CLIPPING BUREAU	04/01/94–04/30/94	PRESS CLIPPING SERVICE	54.00
06-07	4157730025	ARROWHEAD MT. SPRING WATER	04/04/94–04/30/94	DRINKING WATER	33.44
06-07	4157730027	LOS ANGELES TIMES	04/25/94–05/23/94	NEWSPAPER FOR D.O.	15.68
06-08	4158640028	AQUA COOL	04/29/94–04/30/94	BOTTLED WATER	20.40
06-08	4158640027	FEDERAL EXPRESS CORP.	05/04/94	EXPRESS MAIL SERVICE	3.99
06-08	4158640029	MEDIA PLUS	04/18/94	EARTHQUAKE NEWSLETTER	5,885.00
06-08	4158640030	Do	04/25/94	EARNED INCOME TAX CREDIT CARD	3,060.00
06-08	4158700028	AIRBORNE EXPRESS	04/22/94–05/02/94	EXPRESS MAIL SERVICE	44.75
06-08	4158700032	AIRTOUCH CELLULAR - LA	05/15/94	CELLULAR PHONE SERVICE	152.22
06-08	4158700029	ALLENS PRESS CLIPPING BUREAU	05/01/94–05/31/94	PRESS CLIPPING SERVICE	54.00
06-08	4158700031	OFFICE DEPOT	05/09/94	OFFICE SUPPLIES	102.19
06-13	4161240026	AMERICAN EXPRESS	03/30/94	FUEL FOR LEASED CAR	12.25
06-13	4161240027	Do	04/11/94	FUEL FOR LEASED CAR	9.65
06-17	4171330053	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-22	4173600023	AMERICAN EXPRESS	04/15/94–04/17/94	OFFICIAL TRAVEL BY MEMBER DC TO LA & RETURN (4-620)	400.00
06-23	4173730020	XEROX CORPORATION	01/01/94–06/30/94	USAGE OVER LEASE ALLOWANCE	123.55
06-30	4179930522	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		233.59
06-30	4179961596	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179961595	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		570.67
06-30	4179961593	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		279.86
06-30	4179961594	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		211.55
06-30	4179970522	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900613	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,953.85
06-30	4181920206	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		7.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD—Con.					
06-30	4181950060	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		93.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	126,558.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,162.92
				TOTAL	**173,721.89**
OFFICE OF THE HON. EDWARD R ROYBAL					
EXPENSES					
04-07	4097550001	CAMINO REAL LEASING	09/14/92-12/30/92	LEASED AUTO	1,572.44
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,572.44
				TOTAL	**1,572.44**
OFFICE OF THE HON. EDWARD R ROYCE					
SALARIES					
		ALMEIDA, SHIRLEY A	04/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		DOHERTY, JOHN IRWIN	04/01/94-06/30/94	DIR OF COMMUNCTNS & SPEC PROJECTS	14,649.00
		DUNCAN, RONDA P	04/01/94-06/30/94	STAFF ASSISTANT	8,358.00
		FLEISCHMAN, JON	04/01/94-06/30/94	SPECIAL ASSISTANT	10,625.01
		GILCHRIST, MARCIA	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,000.00
		HOMAN, CHRISTOPHER A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	277.78
		JUROVICH, CORINA C	04/01/94-06/30/94	STAFF ASSISTANT	4,668.00
		KIM, YOUNG O	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,615.00
		KORICH, JOAN BATES	04/01/94-06/30/94	CHIEF OF STAFF	18,749.99
		KRISTICH, MARIJA	06/01/94-06/30/94	D.C. INTERN	420.00
		LEQUIRE, LINDA K	04/01/94-06/30/94	ADMIN ASST FOR COMM RELATIONS	11,001.00
		LOONEY, PAUL	04/01/94-06/30/94	STAFF ASSISTANT	1,200.00
		MCBURNEY, SHAWN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,000.00
		MEYERS, LYNDA	04/01/94-04/30/94	LEGISLATIVE CORRESPONDENT	2,083.33
		Do	05/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,166.66
		RONAY, THOR E	04/01/94-06/30/94	SENIOR POLICY ADVISOR	14,258.00
		RYNDERS, JAMIE	04/01/94-05/31/94	D.C. INTERN	200.00
		SHAY, PATRICIA M	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	9,999.99

		TAYLOR, CHRISTINA	06/27/94-06/30/94	D.C. INTERN	106.67

EXPENSES

04-01	4110470018	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-01	4112350003	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94	12/93	(180.00)
04-13	4098880025	DEER PARK SPRING WATER INC.	03/01/94-03/31/94	MONTHLY RENTAL CHARGE FOR BOTTLED WATER EQUIPMENT FOR WASHINGTON D.C. OFFICE	10.00
04-13	4098880026	Do	03/22/94	BOTTLED WATER FOR WASHINGTON, DC OFFICE	19.05
04-13	4098880027	JAI PRESS INC.	03/17/94-03/16/95	YEARLY SUBSCRIPTION FOR WASHINGTON, DC OFFICE	140.00
04-13	4102410026	MONACO GROUP	03/07/94	PRINTING OF SPECIAL BUSINESS REPORT	2,973.08
04-14	4103600029	LOS ANGELES TIMES	03/13/94-12/31/94	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	121.44
04-14	4103600028	WISHCORP	03/18/94-03/21/94	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD.	112.52
04-21	4109870038	AMERICAN EXPRESS	02/11/94	ONE WAY TICKET FOR MEMBER FROM WASHINGTON, DC TO ORANGE COUNTY (5157)	163.00
04-21	4109870039	Do	02/14/94	ONE WAY TICKET FOR MEMBER FROM LOS ANGELES TO WASHINGTON, DC (5499)	200.00
04-21	4109870028	Do	02/28/94	ONE WAY TICKET FOR MEMBER FROM LOS ANGELES TO WASHINGTON, DC (5985)	200.00
04-21	4109870031	Do	03/01/94-03/01/94	ROUNDTRIP TICKET FOR MEMBER FROM WASHINGTON, DC TO LOS ANGELES AND RETURN (6366)	372.00
04-21	4109870030	Do	03/03/94-03/07/94	ROUNDTRIP TICKET FOR MEMBER FROM WASHINGTON, DC TO LOS ANGELES AND RETURN (6458)	400.00
04-21	4109880028	Do	03/03/94-03/07/94	ROUNDTRIP AIRFARE FOR STAFF MEMBER, THOR E. RONAY, FROM WASHINGTON, DC TO LOS ANGELES AND RETURN (6459).	400.00
04-21	4109880029	FEDERAL EXPRESS CORP.	04/01/94	DELIVERY OF OFFICIAL MAIL	5.23
04-21	4109880030	MONACO GROUP	02/08/94	PRINTING OF NOTICES FOR TOWN HALL MEETING HELD IN ARTESIA, 2.5.94	2,704.52
04-22	4108550024	AT&T	03/22/94	CELLULAR LONG DISTANCE SERVICE FOR MEMBER	15.41
04-22	4108550025	PACTEL CELLULAR - LA	03/15/94	CELLULAR SERVICE FOR MEMBER IN DISTRICT	100.37
04-28	4116890708	COMMONWEALTH EQUITY TRUST	04/01/94-04/30/94	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
04-28	4118800028	ALLENS PRESS CLIPPING BUREAU	03/01/94-03/31/94	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE	30.00
04-28	4118800029	FEDERAL EXPRESS CORP.	04/04/94	OFFICIAL BUSINESS	3.75
04-28	4118800030	SPARKLETTS DRINKING WATER	03/02/94-03/30/94	BOTTLED WATER FOR CONSTITUENTS USE IN DISTRICT OFFICE	59.20
04-30	4118930526	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		467.17
04-30	4118961592	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		30.00
04-30	4118961591	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		548.52
04-30	4118961589	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		(46.00)
04-30	4118961590	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		997.85
04-30	4118970528	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900762	*(EQUIPMENT ALLOWANCE)*	06/25/93-09/30/93		(12.32)
04-30	4119900764	Do	10/01/93-12/31/93		(11.55)
04-30	4119900763	Do	04/01/94-04/30/94		3,744.99
04-30	4119950068	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		360.87
05-05	4124520029	FEDERAL EXPRESS CORP.	04/08/94	DELIVERY OF OFFICIAL MAIL	24.09
05-05	4124520030	Do	04/15/94	DELIVERY OF OFFICIAL MAIL	33.94
05-09	4126640030	MONARCH CONSTITUENT SERVICE	03/23/94	CONSTITUENT SERVICES	1,369.47
05-12	4131830029	FEDERAL EXPRESS CORP.	04/11/94	OFFICIAL BUSINESS	23.98
05-12	4131830030	Do	04/18/94	OFFICIAL BUSINESS	11.25
05-12	4131830028	WISHCORP	03/28/94-04/11/94	RENTAL CAR USED BY CONGRESSIONAL DURING DISTRICT WORK PERIOD	435.28
05-16	4136840010	AMERICAN EXPRESS	02/03/94	REIMBURSEMENT OF AIRPORT FEE ON RETURNED TICKET (4380)	3.00
05-25	4143870002	MONACO GROUP	04/06/94	PRINTING OF DISTRICT-WIDE CRIME NEWSLETTER	17,143.42
05-26	4145890706	COMMONWEALTH EQUITY TRUST	05/01/94-05/30/94	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
05-27	4145540035	AIRTOUCH CELLULAR - LA	04/15/94	CELLULAR TOLL CHARGES FOR DISTRICT OFFICE	137.40
05-27	4145540030	BARRY BARON PHOTOGRAPHER	04/17/94	PHOTOGRAPHY FOR NEWSLETTER	177.00
05-27	4145540033	THOR E RONAY	03/03/94	LODGING FOR DC STAFFER WHILE IN DISTRICT	101.20
05-27	4145540034	Do	03/04/94	LODGING FOR DC STAFFER WHILE IN DISTRICT	404.80
05-27	4145560015	ALLENS PRESS CLIPPING BUREAU	04/01/94-04/30/94	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE	30.00
05-27	4145560018	FARR'S - FULLERTON	04/22/94-04/28/94	DISTRICT OFFICE SUPPLIES	81.68
05-27	4145560017	MINOLTA BUSINESS SYSTEM	03/31/94	TONER SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER	143.13
05-27	4145560016	SPARKLETTS DRINKING WATER	04/01/94-04/27/94	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	34.90
05-27	4147640018	AMERICAN EXPRESS	02/25/94	ONE-WAY AIRLINE TICKET FOR MEMBER FROM WASHINGTON, DC TO LOS ANGELES (5984)	200.00
05-31	4138940182	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		109.05
05-31	4146760006	AMERICAN EXPRESS	03/19/94-03/20/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO DISTRICT AND RETURN (7965) VIA LA	400.00
05-31	4146760007	Do	03/27/94	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO DISTRICT (8593) VIA LA	200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4146760008	Do	04/11/94	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT TO WASHINGTON, D.C. (8594) VIA LA	200.00
05-31	4146760013	AT&T	04/22/94	MONTHLY CELLULAR LONG DISTANCE SERVICE FOR MEMBER IN DISTRICT	18.72
05-31	4146760012	DEER PARK SPRING WATER INC.	04/01/94-04/30/94	MONTHLY RENTAL OF BOTTLED WATER EQUIPMENT	10.00
05-31	4146760011	Do	04/21/94	BOTTLED WATER FOR USE IN WASHINGTON, D.C., OFFICE	19.05
05-31	4146760010	FEDERAL EXPRESS CORP.	05/06/94	DELIVERY OF OFFICIAL MAIL	36.66
05-31	4146760009	FINANCIAL TIMES	05/02/94-05/02/95	YEARLY SUBSCRIPTION FOR WASHINGTON D.C., OFFICE	350.00
05-31	4147930525	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		563.38
05-31	4147961600	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		30.00
05-31	4147961599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		542.57
05-31	4147961597	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		44.00
05-31	4147961598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		892.27
05-31	4147970528	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900688	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,756.54
05-31	4151950066	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		774.99
06-07	4157730029	FEDERAL EXPRESS CORP.	05/02/94	OFFICIAL BUSINESS	3.75
06-07	4157730028	WISHCORP	04/22/94-04/28/94	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD	310.57
06-08	4158590028	AMERICAN SPECTATOR	04/29/94-04/29/95	YEARLY SUBSCRIPTION FOR D.C. OFFICE	29.95
06-08	4158590026	DEER PARK SPRING WATER INC.	05/01/94-05/31/94	RENTAL OF BOTTLED WATER EQUIPMENT FOR D.C. OFFICE	10.00
06-08	4158590027	Do	05/18/94	BOTTLED WATER FOR D.C. OFFICE	19.05
06-08	4158590025	FEDERAL EXPRESS CORP.	05/13/94	DELIVERY OF OFFICIAL MAIL	19.79
06-09	4159750030	AIRTOUCH CELLULAR - LA	05/15/94	CELLULAR SERVICE	61.43
06-09	4159750029	AT&T	05/22/94	CELLULAR LONG DISTANCE CHARGES	21.67
06-09	4159750027	FEDERAL EXPRESS CORP.	05/20/94	DELIVERY OF OFFICIAL MAIL	6.16
06-09	4159750028	Do	05/27/94	DELIVERY OF OFFICIAL MAIL	40.40
06-28	4178230024	AMERICAN EXPRESS	04/22/94-04/25/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO LOS ANGELESAND RETURN (4928) (EXCHANGEDFOR 5344).	363.00
06-28	4178230021	Do	04/26/94-05/04/94	ROUNDTRIP AIRFARE FOR STAFFKER (KORICH) FROM WASHINGTON, DC TO LAX AND RETURN (4929)	400.00
06-28	4178230025	FEDERAL EXPRESS CORP.	06/03/94	DELIVERY OF OFFICIAL MAIL	15.11
06-28	4178230022	THOR E RONAY	06/01/94-06/02/94	LODGING FOR STAFF (RONAY) WHILE IN DISTRICT	174.96
06-28	4178230023	Do	06/02/94	FAX CHARGES FROM HOTEL TO WASHINGTON, DC OFFICE	19.00
06-28	4178890711	COMMONWEALTH EQUITY TRUST	06/01/94-06/30/94	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
06-30	4179930528	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		408.08
06-30	4179940225	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		33.20
06-30	4179961619	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		34.00
06-30	4179961618	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		543.79
06-30	4179961616	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		44.00
06-30	4179961617	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		891.23
06-30	4179970528	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900619	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,756.54

06-30	4181950066	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		571.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,378.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,163.14
TOTAL	**194,541.57**

OFFICE OF THE HON. BOBBY L RUSH

SALARIES

BEZIRGAN, BASMA	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
BIERY, JAMES	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	6,249.99
BLOOMENTHAL, LEAH	04/01/94-06/30/94	PROJECTS DIRECTOR	2,499.99
DANIEL, L MAURICE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,125.01
EPSTEIN, TANYA	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
FITZPATRICK, RONNYKA V	05/06/94-06/30/94	LBJ CONGRESSIONAL INTERN	2,310.00
GAVIN-PARKS, INGRID Y	04/01/94-06/30/94	OFFICE MANAGER	7,500.00
GRAY, THOMAS E	04/01/94-06/30/94	DISTRICT DIRECTOR	11,874.99
HOCH, DOROTHEA H	04/01/94-06/30/94	STAFF ASSISTANT	2,345.01
HODGES, CHARISSE K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,749.99
KIMBRO, SHARISSE	04/01/94-04/30/94	SPECIAL ASSISTANT	2,500.00
KREZWICK, CHARLES W	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
LAYROCK, CORA JEAN	04/01/94-05/06/94	TEMPORARY EMPLOYEE	2,918.40
LIDE, QUENTIN R L	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
MYERS, NAOMI LENETTE	04/01/94-06/30/94	SCHEDULER	7,625.01
NEWSOME, WARDELL	04/01/94-06/30/94	STAFF ASSISTANT	3,500.01
NEWTON, LORETTA	06/17/94-06/30/94	PERSONAL ASSISTANT	972.22
SPARKMAN, WALTER	04/01/94-05/31/94	PART-TIME EMPLOYEE	1,500.00
TUCKER, JUDY	04/01/94-06/30/94	SENIOR CASEWORKER	9,000.00
WALSH, ROBERT	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,250.00
WATKINS, STANLEY	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,000.00
WILLIS, MINNIE L	04/01/94-05/31/94	RECEPTIONIST-OFFICE MANAGER	5,416.67

EXPENSES

04-05	4094230022	L MAURICE DANIEL	01/20/94-02/27/94	REIMBURSEMENT FOR FOOD & BEVERAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.17
04-05	4094230023	Do	02/17/94-02/26/94	REIMBURSEMENT FOR PARKING & GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.25
04-05	4094230024	Do	02/27/94-02/27/94	REIMBURSEMENT FOR TAXI FROM CHICAGO OHARE AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.00
04-05	4094230025	WARDELL NEWSOME	02/02/94-02/22/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 320 MILES @ 27.5¢ PER MILE.	88.00
04-05	4094230026	JUDY TUCKER	01/06/94-02/24/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 342 MILES @ 27.5¢ PER MILE.	94.05
04-12	4101570030	FEDERAL EXPRESS CORP.	12/21/93-12/22/93	EXPRESS MAIL SERVICE	10.09
04-13	4102410030	L MAURICE DANIEL	02/28/94-03/14/94	REIMBURSEMENT FOR PARKING & GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.00
04-13	4102410031	Do	03/05/94-03/14/94	REIMBURSEMENT FOR FOOD & BEVERAGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.42
04-13	4102410028	FEDERAL EXPRESS CORP.	03/14/94-03/25/94	EXPRESS MAIL SERVICE	8.98
04-13	4102410029	GSA - KANSAS CITY - REGION SIX	03/20/94-03/20/94	OFFICE SUPPLIES FOR DISTRICT OFFICE(S)	290.02
04-15	4104590025	DINERS CLUB	11/07/93	ONE-WAY AIRFARE FROM CHICAGO TO DC FOR STAFF MEMBER - S. WATKINS (TICKET NO. 9708)	166.00
04-15	4104590026	Do	11/15/93	ONE-WAY AIRFARE FROM CHICAGO TO DC FOR MEMBER (TICKET NO. 2785)	166.00
04-22	4108550029	ADT SECURITY SYSTEMS MID-SOUTH, INC.	04/01/94-04/30/94	MONITORING FEE FOR DISTRICT OFFICE (655 E. 79TH STREET) SECURITY SYSTEM	31.65
04-22	4108550026	AMERICAN EXPRESS	02/15/94-02/18/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR STAFF MEMBER-B. BEZIRGAN (7119)	298.00
04-22	4108550027	Do	02/15/94-02/22/94	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT (DANIEL)	361.34
04-22	4108550028	FEDERAL EXPRESS CORP.	02/24/94-03/18/94	EXPRESS MAIL SERVICE	20.06
04-22	4116480014	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-25	4112530027	AQUA COOL	03/02/94-03/31/94	BOTTLED WATER FOR CONSTITUENTS	26.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBY L RUSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	4112530026	FEDERAL EXPRESS CORP	03/29/94-04/04/94	EXPRESS MAIL SERVICE	11.77
04-25	4112530030	THOMAS E GRAY	03/01/94-03/31/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (2,053.5 MILES @ 27.5)	564.71
04-25	4112530028	CHARLES W. KREZWICK	01/15/94-03/29/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (131 MILES @ 27.5)	36.03
04-25	4112530029	JUDY TUCKER	03/01/94-03/30/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (240 MILES @ 27.5)	66.00
04-25	4112620028	AMERICAN EXPRESS	02/14/94-02/16/94	ROUND-TRIP AIRFARE FROM DC TO CHICAGO TO DC FOR STAFF MEMBER -Q. LIDE (TICKET NO. 5103)	298.00
04-25	4112620027	Do	02/14/94-02/19/94	ROUND-TRIP AIRFARE FROM DC TO CHICAGO TO DC FOR AA MAURICE DANIEL (TICKET NO. 5102)	298.00
04-25	4112620029	Do	02/24/94-02/27/94	ROUND-TRIP AIRFARE FROM DC TO CHICAGO TO DC FOR AA MAURICE DANIEL (TICKET NO. 6052)	298.00
04-25	4112620030	Do	03/04/94-03/16/94	CAR RENTAL FOR AA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	482.75
04-25	4112620025	CONGRESS DAILY	01/03/94-12/31/94	REMAINDER OF PAYMENT FOR YEARLYSUBSCRIPTION	17.00
04-25	4112620026	FEDERAL EXPRESS CORP	03/18/94-03/28/94	EXPRESS MAIL SERVICE	16.62
04-25	4112620022	GOLD CUP COFFEE SERVICE	04/06/94-04/06/94	COFFEE FOR CONSTITUENTS	29.00
04-25	4112620024	SOUTHWEST MESSENGER PRESS, INC.	04/01/94-04/01/95	SUBSCRIPTION	20.00
04-25	4112620023	VONDRAK PUBLISHING COMPANY, INC.	03/30/94-03/30/95	SUBSCRIPTION	21.00
04-28	4116890711	EVERGREEN PLAZA ASSOCIATES	04/01/94-04/30/94	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
04-28	4116890710	MAIN AUTO LEASING COMPANY	04/01/94-04/30/94	LEASED AUTO	440.00
04-28	4116890709	SENON HIRSEKORN	04/01/94-04/30/94	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50
04-29	4118330028	AMERITECH MOBILE COMMUNICATIONS, INC.	03/24/94-04/23/94	BILL FOR CELLULAR TELEPHONE	117.18
04-29	4118330030	CONGRESSIONAL QUARTERLY INC	11/13/93-11/14/94	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY DAILY MONITOR	650.00
04-29	4118330029	DAVID L ANDRUKITIS	03/25/94-03/31/94	PRINTING OF 500 CALLING CARDS FOR STAFF MEMBER JUDY TUCKER	28.00
04-30	4118930123	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		519.37
04-30	4118960153	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		80.25
04-30	4118960152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		677.23
04-30	4118960150	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		78.91
04-30	4118960151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		387.65
04-30	4118970125	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900181	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,347.31
04-30	4119920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		2.60
04-30	4119950185	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		(298.71)
05-04	4122030033	HOUSE RESTAURANT SYSTEM	04/19/94-04/21/94	LUNCH WITH CONSTITUENTS (35) TO DISCUSS LEGISLATIVE MATTERS	490.00
05-10	4130230019	MEDIA PLUS	12/14/93-12/14/93	ARTWORK ON WINDOW CARD	325.00
05-10	4130230018	SWI DESIGN, INC.	10/26/93-10/26/93	LAYOUT, DESIGN AND TEXT INPUT FOR NEWSLETTER	450.00
05-12	4132600029	ADT SECURITY SYSTEMS MID-SOUTH, INC.	05/01/94-05/31/94	MONITORING FEE FOR DISTRICT OFFICE (655 E. 79TH STREET) SECURITY SYSTEM	31.65
05-12	4132600026	FEDERAL EXPRESS CORP	04/05/94-04/15/94	EXPRESS MAIL SERVICE	5.23
05-12	4132600027	Do	04/07/94-04/22/94	EXPRESS MAIL SERVICE	21.85
05-12	4132600030	QUENTIN R L LIDE	04/06/94-04/06/94	REIMBURSEMENT FOR TAXI TAKEN TOAND FROM MEETING AT THE WHITE HOUSE	7.20
05-12	4132600028	NEW YORK TIMES SALES INC.	04/10/94-07/09/94	SUBSCRIPTION	83.20
05-12	4132600025	THE BEVERLY REVIEW	05/01/94-05/02/95	SUBSCRIPTION	16.00
05-12	4132600024	JUDY TUCKER	04/04/94-04/04/94	REIMBURSEMENT FOR PURCHASE OF OFFICE MAT FOR DISTRICT OFFICE	18.96
05-13	4133720013	POSTMASTER, WASHINGTON, D.C.	04/19/94	100 STAMPS @ .29	29.00
05-17	4136800023	AMERICAN EXPRESS	01/12/94-01/17/94	ROUNDTRIP AIRFARE FROM BWI TO CHICAGO TO BWI FOR STAFF MEMBER - L. MYERS (3067)	162.00
05-17	4136800024	Do	01/28/94-02/01/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (4185)	298.00
05-17	4136800026	Do	02/06/94-02/06/94	ROUNDTRIP AIRFARE FROM CHICAGO TO DC FOR MEMBER (8959)	428.00
05-17	4136800025	Do	02/08/94	AIRFARE FROM CHICAGO TO DC FOR STAFF MEMBER - S. WATKINS (4393)	149.00
05-17	4136800027	Do	02/10/94-02/21/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (5049)	298.00

05-17	4136800028	Do	02/24/94-03/01/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (6049)	298.00
05-17	4136800029	Do	03/03/94-03/09/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (6633)	298.00
05-17	4136800030	Do	03/04/94-03/08/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR AA - MAURICE DANIEL (6678)	298.00
05-17	4136800022	WARDELL NEWSOME	03/01/94-03/17/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (350 MILES X 27.5)	96.25
05-19	4143310019	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-26	4145890709	EVERGREEN PLAZA ASSOCIATES	05/01/94-05/30/94	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
05-26	4145890708	MAIN AUTO LEASING COMPANY	05/01/94-05/30/94	LEASED AUTO	440.00
05-26	4145890707	SENON HIRSEKORN	05/01/94-05/30/94	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50
05-31	4147330028	AMERICAN EXPRESS	03/11/94-03/16/94	R/T AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER 7218	298.00
05-31	4147330029	Do	03/25/94	ONE-WAYU AIRFARE FROM CHICAGO TO DC FOR STAFF MEMBER - STAN WATKINS 8106	149.00
05-31	4147330030	Do	04/12/94	ONE WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER	149.00
05-31	4147930122	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		483.13
05-31	4147960151	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		125.00
05-31	4147960150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		630.00
05-31	4147960148	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		154.16
05-31	4147960149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		332.10
05-31	4147970125	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900162	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,433.98
05-31	4151920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		13.65
05-31	4151950180	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		729.90
06-03	4151560029	THOMAS E GRAY	04/04/94	REIMBURSEMENT FOR OFFICE SUPPLY ITEM PURCHASED FOR DISTRICT OFFICE (655 E. 79TH STREET)	8.69
06-03	4151560030	JUDY TUCKER	04/07/94-04/26/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (115 MILES @ 27.5)	31.63
06-03	4151560028	Do	04/29/94	REIMBURSEMENT FOR OFFICE SUPPLY ITEM PURCHASED FOR DISTRICT OFFICE (655 E. 79TH STREET)	9.34
06-03	4152510029	AMERITECH MOBILE COMMUNICATIONS, INC.	04/24/94-05/23/94	BILL FOR CELLULAR TELEPHONE	12.78
06-03	4152510026	FEDERAL EXPRESS CORP.	04/12/94-05/06/94	EXPRESS MAIL SERVICE	27.42
06-03	4152510027	Do	04/19/94-04/29/94	EXPRESS MAIL SERVICE	5.61
06-03	4152510028	GOLD CUP COFFEE SERVICE	05/04/94-05/04/94	COFFEE FOR CONSTITUENTS	30.00
06-03	4152510030	MEDIA PLUS	03/31/94	PRINTING AND DESIGN OF (46,000) EARNED INCOME CREDIT CARDS FOR CONSTITUENTS	2,500.00
06-03	4153800029	ADT SECURITY SYSTEMS MID-SOUTH, INC.	06/01/94-06/30/94	MONITORING FEE FOR DISTRICT OFFICE (655 E. 79TH STREET) SECURITY	31.65
06-03	4153800026	BASMA BEZIRGAN	05/18/94-05/18/94	REIMBURSEMENT FOR PERIODICALS PURCHASED FOR INFORMATIONAL USE	5.78
06-03	4153800027	LEAH BLOOMENTHAL	05/19/94-05/19/94	REIMBURSEMENT FOR PURCHASE OF FILM AND FLASHER FOR PHOTOGRAPHS FOR NEWSLETTER	15.73
06-03	4153800021	DAVID L ANDRUKITIS	05/13/94-05/17/94	PRINTING OF 241,500 POSTAL PATRON NEWSLETTERS	3,245.00
06-03	4153800028	FEDERAL EXPRESS CORP.	05/02/94-05/13/94	EXPRESS MAIL SERVICE	19.19
06-03	4153800022	GOLD CUP COFFEE SERVICE	05/18/94-05/18/94	COFFEE & CUPS FOR CONSTITUENTS	32.00
06-03	4153800024	THOMAS E GRAY	04/01/94-04/28/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1469.2 MILES X 27.5)	404.03
06-03	4153800025	Do	04/25/94-04/26/94	REIMBURSEMENT FOR PARKING WHILE IN OFFICIAL BUSINESS IN THE DISTRICT	17.75
06-03	4153800023	WARDELL NEWSOME	04/03/94-04/27/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (207 MILES X 27.5)	56.93
06-15	4166760001	AMERICAN EXPRESS	01/25/94-01/25/94	ONE-WAY AIRFARE FROM CHICAGO TO DC FOR MEMBER (TICKET NO. 5143)	149.00
06-15	4166760002	Do	02/04/94-02/04/94	ONE-WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER (TICKET NO. 6562)	149.00
06-15	4166760003	Do	02/13/94-02/13/94	ONE-WAY AIRFARE FROM BWI TO CHICAGO FOR STAFF MEMBER-S.WATKINS(TICKET NO. 5318)	81.00
06-15	4166760004	Do	03/09/94-03/09/94	ONE WAY AIRFARE FROM CHICAGO TO DC FOR MEMBER (TICKET NO. 0662)	149.00
06-15	4166760005	Do	03/18/94-03/18/94	ONE-AWAY AIRFARE FROM DC TO CHICAGO FOR MEMBER (TICKET NO. 2870)	149.00
06-15	4166760006	Do	03/21/94-03/25/94	ROUNDTRIP AIRFARE FROM CHICAGO TO DC TO CHICAGO FOR MEMBER (TICKET NO. 7461)	298.00
06-17	4171330054	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-23	4173730030	AMERITECH MOBILE COMMUNICATIONS, INC.	05/24/94-06/23/94	BILL FOR CELLULAR PHONE	13.71
06-23	4173730029	AQUA COOL	05/02/94-05/31/94	BOTTLED WATER FOR CONSTITUENTS	46.80
06-23	4173730022	ATLANTIC	06/18/94-06/17/95	SUBSCRIPTION	17.94
06-23	4173730021	FEDERAL EXPRESS CORP.	04/26/94-05/27/94	EXPRESS MAIL SERVICE	58.36
06-23	4173730028	Do	05/26/94-06/03/94	EXPRESS MAIL SERVICE	5.23
06-23	4173730025	THOMAS E GRAY	04/05/94-05/31/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUISNESS IN THE DISTRICT	17.50
06-23	4173730023	Do	05/02/94-05/31/94	REIMBURSEMENT OF MILEAGE VIA PRIVATE AUTOMOBILE (1,399.2 MILES @ 27.5)	384.78
06-23	4173730026	MONICA MORGAN PHOTOGRAPHY	05/24/94-05/24/94	BILL FOR PHOTO FOR CONGRESSIONAL NEWSLETTER	37.00
06-23	4173730024	WARDELL NEWSOME	05/07/94-05/22/94	REIMBURSEMENT FOR MILEAGE VIA PRIVATE AUTOMOBILE (144 MILES @ 27.5)	39.60
06-23	4173730027	NEWSWEEK	07/08/94-07/07/95	SUBSCRIPTION	28.97
06-24	4174820028	AMERICAN EXPRESS	04/28/94-04/28/94	ONE-WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER (TICKET NO. 8717)	149.00
06-24	4174820029	Do	05/12/94-05/16/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TICKET NO. 7100)	298.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOBBY L RUSH—Con.					
06-28	4178230026	Do	04/14/94-04/18/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (4806)	298.00
06-28	4178230028	Do	04/21/94-04/23/94	ROUNDTRIP AIRFARE FORM DC TO CHICAGO TO DC FOR STAFF MEMBER B. WALSH (5034)	298.00
06-28	4178230030	Do	04/21/94-04/23/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO FOR STAFF MEMBER--STAN WATKINS (5035)	298.00
06-28	4178230027	Do	04/21/94-04/26/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (5355)	298.00
06-28	4178230029	Do	04/22/94	PRE-PAID CHARGE FOR CAR RENTAL FOR STAFF MEMBER BOB WALSH	58.00
06-28	4178890714	EVERGREEN PLAZA ASSOCIATES	06/01/94-06/30/94	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
06-28	4178890713	MAIN AUTO LEASING COMPANY	06/01/94-06/30/94	LEASED AUTO	440.00
06-28	4178890712	SENON HIRSEKORN	06/01/94-06/30/94	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50
06-30	4179930125	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		790.89
06-30	4179960150	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		61.00
06-30	4179960149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		633.01
06-30	4179960147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		154.16
06-30	4179960148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		351.45
06-30	4179970125	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4181400013	AMERICAN EXPRESS	01/03/94-02/02/94	CAR RENTAL FOR STAFF MEMBER - STANLEY WATKINS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1,111.25
06-30	4181900144	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,448.80
06-30	4181950181	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		274.69
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,310.00
				MEMBERS CLERK HIRE	137,777.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,697.13
				TOTAL	**191,784.45**
OFFICE OF THE HON. MARTIN OLAV SABO					
SALARIES					
		ANDERSON, KATHLEEN CLARKE	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	15,750.00
		BARRETT, MIRIAM R	04/01/94-06/30/94	RECEPTIONIST	6,249.99
		COLLINS, PATRICK	04/01/94-05/09/94	PRESS SECRETARY	130.00
		DOWNS, JOSEPH W, IV	04/01/94-06/30/94	STAFF ASSISTANT	5,124.99
		DOYLE, NANCY	06/02/94-06/30/94	TEMPORARY EMPLOYEE	773.33
		DUSKE, MARJORIE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,750.00
		ERLANDSON, MICHAEL S	04/01/94-06/30/94	CHIEF OF STAFF/ADMIN ASST	300.00
		GOTTWALD, BONNIE	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,749.99
		HOESCHLER, KRISTEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/OFFICE MANAGER	7,500.00
		KIENITZ, J ELAINE	04/01/94-06/30/94	CASEWORKER	11,499.99
		LESKE, CORINA L	04/01/94-05/27/94	D.C. INTERN	1,520.00
		LICK, DEREK DEAN	04/01/94-06/30/94	PRESS SECRETARY	6,750.00
		LOH, TANYA S	04/01/94-06/30/94	COMPUTER OPERATOR	4,550.01

		MONFORT, CHARLES ANTON	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	300.00
		MOORE, LOUIS J	04/01/94-06/30/94	COMMUNITY LIAISON	8,499.99
		MOORE, OLIN	04/01/94-06/30/94	STAFF ASST/COMMUNITY LIAISON	4,500.00
		NELSON, GORDON LEE	04/01/94-06/30/94	STAFF ASSISTANT	3,000.00
		NYBERG, INGRID N	06/01/94-06/30/94	D.C. INTERN	800.00
		OBRIEN, GEORGIA MARY	04/01/94-06/30/94	CASEWORKER	9,560.25
		SAMUELSON, ELLEN K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	300.00
		SMILEY, DEANNA M	04/01/94-05/31/94	TEMPORARY EMPLOYEE	1,600.00
		TUONG, BINH	04/01/94-05/31/94	D.C. INTERN	1,600.00

EXPENSES

04-05	4090200001	AMERICAN EXPRESS	12/17/93	DEPARTURE FEE FOR MEMBER'S TRIP TO DISTRICT ON OFFICIAL OFFICE BUSINESS	3.00
04-22	4116490018	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/01/94	5.00
04-30	4111940106	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		523.79
04-30	4118930283	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		329.09
04-30	4118960737	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		57.80
04-30	4118960736	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		270.00
04-30	4118960734	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		38.75
04-30	4118960735	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		975.59
04-30	4118970285	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900401	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,287.92
04-30	4119920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		46.15
04-30	4119950291	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		58.16
05-04	4122210009	MARJORIE A DUSKE	04/01/94-04/10/94	CABFARE TO/FROM AIRPORT WHILE ON OFFICIAL OFFICE BUSINESS	26.00
05-04	4122210008	Do	04/05/94-04/08/94	CAR RENTAL, PARKING NA D GAS WHILE IN THE DISTRICT ON OFFICIAL OFFICE BUSINESS	168.91
05-04	4122210010	Do	04/06/94-04/07/94	MEALS WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	28.50
05-04	4122210006	MICHAEL S ERLANDSON	03/25/94-03/26/94	CAR RENTAL AND PARKING WHILE IN DISRICT ON OFFICIAL OFFICE BUSINESS	101.59
05-04	4122210007	Do	03/25/94-03/26/94	PARKING FOR CAR AT AIRPORT WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	20.00
05-04	4122210003	GSA - KANSAS CITY - REGION SIX	02/01/94-02/28/94	SUPPLIES PURCHASED TO ASSIST IN OFFICIAL OFFICE BUSINESS	117.28
05-04	4122210004	MINNESOTA NEWSPAPER ASSOCIATION	02/01/94-02/28/94	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL BUSINESS	43.05
05-04	4122210005	Do	03/01/94-03/31/94	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	61.25
05-04	4122210001	SOUND CLIPS	03/01/94-03/31/94	CLIPPING SERVICE FOR MARCH AND CLIPS IN FEBRUARY USED IN SUPPORT OF OFFICIAL BUSINESS	48.00
05-04	4122210002	Do	04/01/94-04/30/94	CLIPPING SERVICE FOR APRIL AND CLIPS IN MARCH USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	68.00
05-05	4124240004	AMERICAN EXPRESS	03/18/94-03/20/94	AIRFARE FOR MEMBER BETWEEN DC AND DISTRICT (MPLS) ON OFFICIAL OFFICE BUSINESS (7453)	426.00
05-05	4124240005	Do	03/18/94-03/20/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (8LK2221-2)	87.31
05-05	4124240030	KATHLEEN ANDERSON	02/01/94-03/23/94	MEALS WHILE MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	152.72
05-05	4124240011	Do	02/28/94	PURCHASE OF DIRECTORY FOR USE IN SUPPORTH OF OFFICIAL OFFICE BUSINESS	15.00
05-05	4124240031	Do	03/26/94	PARKING WHILE TRAVELLING TO MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL OFFICE BUSINESS	4.60
05-05	4124240014	DAVID L ANDRUKITIS	02/01/94-02/23/94	PRINTING SERVICES (CARDS, NEWSLETTER) FOR OFFICIAL OFFICE USE	3,675.25
05-05	4124240013	Do	03/01/94-03/02/94	PRINTING SERVICES (CARDDS, LETTERHEAD) FOR OFFCIAL OFFICE BUSINESS USE	164.00
05-05	4124240012	Do	03/16/94-03/31/94	PRINTING SERVICES FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	2,709.60
05-05	4124240021	MICHAEL S ERLANDSON	03/01/94	ROUNDTRIP TAXIFARE BETWEEN TWO FEDERAL OFFCE BUILDINGS WHILE ON OFFCIAL OFFICE BUSINESS (LABOR).	10.00
05-05	4124240009	Do	04/02/94-04/08/94	CABFARE TO/FROM DC AIRPORT WHILE TRAVELLING TO DISTRICT ON OFFICIAL OFFICE BUSINESS	23.00
05-05	4124240010	Do	04/02/94-04/08/94	CAR RENTAL AND PARKING WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	278.36
05-05	4124240003	FEDERAL EXPRESS CORP	03/18/94	COURIER CHARGES FOR MAILING PAPERS ON OFFICIAL OFFICE BUSINESS	7.50
05-05	4124240015	GOLD CUP COFFEE SERVICE	04/05/94-04/12/94	COFFEE AND CUPS FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	186.00
05-05	4124240032	HOUSE RESTAURANT SYSTEM	03/15/94	FOOD FOR MEMBER AND CONSTITUENTS WHILE MEETING ON OFFICIAL OFFICE BUSINESS	342.50
05-05	4124240001	INSIDE THE PENTAGON	04/01/94-03/31/95	SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS (ONE YEAR)	695.00
05-05	4124240018	J. ELAINE KIENITZ	03/07/94-03/18/94	MILEAGE AND PARKING IN PRIVATE AUTO WHILE ON OFFICIAL OFFICE BUSINESS 142.1 MILES @ 28¢ PER MILE.	45.28
05-05	4124240019	Do	03/18/94	PURCHASE OF STAMPS FOR OFFICIAL BUSINESS	29.00
05-05	4124240016	LOUIS J MOORE	03/08/94-03/10/94	MILEAGE IN PRIVATE AUTO USED TO TRAVEL TO MEETINGS ON OFFICIAL OFFICE BUSINESS 116 MILES @ 29¢ PER MILE.	32.48
05-05	4124240006	OLIN MOORE	04/03/94	CABFARE FROM DC AIRPORT	17.00
05-05	4124240007	Do	04/03/94-04/08/94	METRO FARES FOR MR. MOORE WHILE IN DC ON OFFICIAL OFFICE BUSINESS	12.00
05-05	4124240020	Do	04/03/94-04/08/94	MEALS WHILE IN DC ON OFFICIAL OFFICE BUSINESS	90.23
05-05	4124240008	Do	04/07/94	HOTEL FOR ONE WEEK WHILE IN DC ON OFFICIAL OFFICE BUSINESS	195.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4130910118	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	MINNEAPOLIS DISTRICT OFFICE	298.00
05-13	4130910119	Do	04/01/94-06/30/94	RENT MINNEAPOLIS MN 00000	7,331.00
05-17	4136860004	MICHAEL S ERLANDSON	04/29/94	MEALS FOR MR. ERLANDSON WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	13.84
05-17	4136860002	Do	04/29/94-05/01/94	CAR RENTAL FOR MR. ERLANDSON WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	122.93
05-17	4136860001	Do	04/29/94-05/02/94	PARKING AT DC AIRPORT FOR MR. ERLANDSON WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	30.00
05-17	4136860003	Do	04/30/94-05/01/94	PARKING FOR MR. ERLANSON WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	9.50
05-17	4136860005	LOUIS J MOORE	04/04/94-04/30/94	MILEAGE AND PARKING IN PRIVATE AUTO WHILE ON OFFICIAL OFFICE BUSINESS 210 MI. X .28/MI.	62.40
05-18	4137660007	AMERICAN EXPRESS	03/25/94-03/26/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	54.41
05-18	4137660006	Do	04/01/94-04/10/94	AIRFARE FOR MS. DUSKE FOR TRAVEL BWT DC AND MPLS ON OFFICIAL OFFICE BUSINESS (8950)	426.00
05-18	4137660002	Do	04/02/94-04/07/94	AIRFARE FOR MR. ERLANDSON BWT DC AND MPLS ON OFFICIAL OFFICE BUSINESS (8721)	426.00
05-18	4137660005	Do	04/06/94-04/11/94	AIRFARE FOR MEMBER BWT DC AND MPLS WHILE ON OFFICIAL OFFICE BUSINESS (7584)	426.00
05-18	4137660008	Do	04/06/94-04/11/94	CAR RENTAL FOR MEMBER WHILE INDISTRICT OF OFFICIAL OFFICE BUSINESS	212.43
05-18	4137660009	Do	04/15/94-04/17/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	77.11
05-18	4137660001	Do	04/22/94-04/23/94	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL OFFICE BUSINESS	49.11
05-18	4137660010	KATHLEEN ANDERSON	03/28/94	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL OFFICE BUSINESS	43.01
05-18	4137660003	Do	04/11/94-04/14/94	CAB FARE TO AND FROM DC AND MPLS. AIRPORT WHILE ON OFFICIAL OFFICE BUSINESS	51.00
05-18	4137660012	Do	04/11/94-04/14/94	HOTEL FOR MS. ANDERSON WHILE IN DC ON OFFICIAL OFFICE (1 NIGHT-133.61; 2 NIGHT-233.79	347.40
05-18	4137660013	Do	04/11/94-04/14/94	ROUND-TRIP AIRFARE BWT MPLS AND DC FOR MS ANDERSON FOR OFFICIAL OFFICE BUSINESS (9643)	364.00
05-18	4137660014	Do	04/12/94	MEAL WHILE IN DC ON OFFICIAL OFFICE BUSINESS	16.66
05-18	4137660004	Do	04/12/94-04/14/94	CAB FARES WHILE IN DC ON OFFICIAL OFFICE BUSINESS	22.00
05-18	4137660011	Do	04/16/94	COFFEE FOR CONSTITUENT MEETING S TO DICUSS OFFICIAL OFFICE BUSINESS	15.78
05-31	4138940090	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147930282	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		231.09
05-31	4147960736	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		47.24
05-31	4147960735	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4147960733	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		38.75
05-31	4147960734	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		895.70
05-31	4147970285	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900367	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,287.92
05-31	4151920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		9.10
05-31	4151950285	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		47.04
06-10	4160620004	KATHLEEN ANDERSON	04/07/94	FOOD FOR MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL OFFICE BUSINESS	16.80
06-10	4160620007	JEWISH WORLD	06/30/94-06/29/95	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	19.00
06-10	4160620005	MINNESOTA NEWSPAPER ASSOCIATION	04/30/94	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	53.20
06-10	4160620009	OLIN MOORE	05/23/94	MAPS OF DISTRICT FOR USE WHILE ON OFFICIAL OFFICE BUSINESS	31.99
06-10	4160620010	POWDERHORN PAPER	06/10/94-06/09/95	ONE YEAR SUBSCRIPTION TO OUBLICATION FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	15.00
06-10	4160620002	ELLEN K SAMUELSON	04/28/94	CAB FARE TO DC AIRPORT WHILE ONOFFICIAL OFFICE BUSINESS	15.00
06-10	4160620003	Do	04/28/94-04/29/94	MEALS WHILE IN THE DISTRICT ON OFFICIAL OFFICE BUSINESS	10.29
06-10	4160620001	Do	04/28/94-05/01/94	CAR RENTAL AND PARKING WHILE IN THE DISTRICT ON OFFICIAL OFFICE BUSINESS	149.26
06-10	4160620008	STAR TRIBUNE	06/03/94-06/02/95	ONE YEAR SUBSCRIPTION TO A PUBLICATION FOR USE IN SUPPORT OFFICE BUSINESS	85.80
06-10	4160620006	Do	06/04/94-06/05/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	188.76
06-10	4161540001	AMERICAN EXPRESS	04/01/94-04/09/94	AIRFARE FOR MR. MOORE BWT. MPLS. AND DC ON OFFICIAL OFFICE BUSINESS. (0335)	426.00
06-14	4164750001	Do	04/29/94-05/01/94	AIRFARE FOR MR ERLANDSON BETWEEN DC AND MPLS WHILE ON OFFICIAL OFFICE BUSINESS (5478)	426.00
06-14	4164750008	KATHLEEN ANDERSON	05/14/94-05/18/94	HOTEL WHILE IN WASHINGTON ON OFFICIAL OFFICE BUSINESS	177.01

06-14	4164750009	Do	05/14/94-05/18/94	MEALS AND TRANSPORTATION WHILE IN WASHINGTON ON OFFICIAL OFFICE BUSINESS	35.15
06-14	4164750011	Do	05/15/94-05/18/94	AIRFARE FOR MS. ANDERSON BETWEEN MPLS AND DC & RETURN ON OFFICIAL OFFICE BUSINESS (7531)	299.25
06-14	4164750012	Do	05/15/94-05/18/94	CAB FARE TO AND FROM NATIONAL AIRPORT WHILE TRAVELLING ON OFFICIAL OFFICE BUSINESS	30.00
06-14	4164750003	DAVID L ANDRUKITIS	05/04/94-05/06/94	PRINTING OF TOWN MEETING CARDS USED FOR OFFICIAL OFFICE BUSINESS	631.90
06-14	4164750002	Do	05/20/94	PRINTING OF TOWN MEETING CARDS FOR OFFICIAL OFFICE BUSINESS USE	521.75
06-14	4164750004	MICHAEL S ERLANDSON	05/19/94-05/22/94	CAR RENTAL AND PARKING WHILE IN THE DISTRICT ON OFFICIAL OFFICE BUSINESS	131.99
06-14	4164750005	Do	05/19/94-05/22/94	PARKING AT DC AIPORT WHILE ON OFFICIAL OFFICE BUSINESS IN THE DISTRICT	40.00
06-14	4164750010	KRISTEN HOESCHLER	05/16/94	CAB FARE TO AND FROM WHITE HOUSE WHILE ON OFFICIAL OFFICE BUSINESS	10.00
06-14	4164750006	SOUND CLIPS	05/01/94	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	120.00
06-14	4164750007	THE SURVEYOR	06/01/94-05/31/95	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR OFFICIAL OFFICE USE	30.00
06-16	4166220002	AMERICAN EXPRESS	04/15/94-04/17/94	AIRFARE FOR MEMBER DC TO MPLS TO DC (4828)	426.00
06-16	4166220003	Do	04/22/94-04/23/94	AIRFARE FOR MEMBER DC TO MPLS TO DC (5071)	426.00
06-16	4166220004	Do	04/28/94-05/01/94	AIRFARE FOR STAFF (SAM NELSON) DC TO MPLS TO DC (5480)	426.00
06-16	4166220006	Do	04/29/94-04/30/94	AIRFARE FOR MEMBER DC TO MPLS TO DC (5971)	426.00
06-16	4166220032	Do	04/29/94-04/30/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.38
06-16	4166220031	Do	05/20/94-05/22/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.34
06-28	4179210029	CAMDEN NEWS	06/15/94-06/14/95	SUBSCIRPTION USED IN SUPPORT OF OFFICIAL BUSINESS	15.00
06-28	4179210014	DAVID L ANDRUKITIS	06/02/94-06/10/94	PRINTING OF BUSINESS CARDS AND TOWN MEETING CARDS USED IN SUPPORT OF OFFICIAL BUSINESS	925.70
06-28	4179210001	MICHAEL S ERLANDSON	06/13/94	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
06-28	4179210002	Do	06/13/94	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.06
06-28	4179210003	Do	06/13/94	PARKING AT DC AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-28	4179210007	J. ELAINE KIENITZ	04/02/94	PURCHASE OF VIDEO TAPE FOR OFFICIAL USE	7.77
06-28	4179210006	Do	05/19/94-05/26/94	MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (76 MILES @ 29¢ PER MILE)	21.75
06-28	4179210011	MINNESOTA NEWSPAPER ASSOCIATION	05/31/94	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	66.15
06-28	4179210008	CHARLES MONFORT	05/31/94-06/02/94	CAR RENTAL AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.84
06-28	4179210009	Do	05/31/94-06/02/94	TAXI TO/FROM NATIONAL AIRPORT WHILE ON OFFICIAL OFFICE BUSINESS	29.00
06-28	4179210010	Do	05/31/94-06/02/94	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	178.35
06-28	4179210005	LOUIS J MOORE	04/04/94	PARKING WHILE ON OFFICIAL OFFICE BUSINESS	1.00
06-28	4179210004	Do	05/04/94-05/25/94	MILEAGE WHILE ON OFFICIAL BUSINESS (614 MILES @ 29¢ PER MILE	178.06
06-28	4179210013	SOUND CLIPS	06/01/94	CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	72.00
06-28	4179210012	WHITTIER GLOBE	06/02/94-06/01/95	SUBSCIRPTION USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	15.00
06-30	4179930285	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		377.41
06-30	4179940103	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		941.50
06-30	4179960742	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		51.00
06-30	4179960741	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4179960739	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		38.75
06-30	4179960740	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		960.04
06-30	4179970285	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900329	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,287.92
06-30	4181920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		4.55
06-30	4181950288	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		18.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,808.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,334.21
TOTAL	**155,142.75**

OFFICE OF THE HON. BERNIE SANDERS

SALARIES

BARRETT, LISA L	04/01/94-06/30/94	STAFF ASSISTANT	9,047.76
BOOKCHIN, DEBBIE E	04/01/94-06/30/94	PRESS SECRETARY	4,871.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOUCHER, DOUGLAS H	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,325.49
		CLARKE, KATHLEEN L	04/01/94-06/30/94	DOMESTIC POLICY DIR	8,750.01
		COHEN, MICHAEL	04/01/94-06/30/94	LEGISLATIVE AIDE	5,812.50
		DEFILIPPIS, JAMES L	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
		FIERMONTE, F PHILIP	04/01/94-06/30/94	STAFF ASSISTANT	10,500.00
		GALLIGAN, MARK W	06/27/94-06/30/94	PART-TIME EMPLOYEE	233.33
		GOOLD, J WILLIAM	04/11/94-06/30/94	SHARED EMPLOYEE	6,666.67
		GUTMAN, STANLEY T	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,852.00
		HARDIN, ADLAI S, III	04/01/94-04/01/94	LEGISLATIVE AIDE	83.33
		MAYER, SASCHA	04/01/94-06/30/94	STAFF ASSISTANT	4,419.99
		MILLER, CHRISTOPHER	04/01/94-06/30/94	STAFF ASSISTANT	5,687.49
		MUNDINGER, ELIZABETH O	04/04/94-06/30/94	SENIOR LEGISLATIVE AIDE	12,083.34
		POLLINA, ANTHONY	04/01/94-06/30/94	DIST SPECIAL PROJECTS DIR	11,018.25
		RADER, JAMES E	04/01/94-04/03/94	PART-TIME EMPLOYEE	66.67
		Do	04/04/94-06/30/94	STAFF ASSISTANT	6,887.50
		SWIDER, SARAH C	04/01/94-06/30/94	STAFF ASSISTANT	1,950.00
		THOMAS, FLORENCE MCCLOUD	04/01/94-06/30/94	OFFICE MANAGER	6,500.01
		WEAVER, JEFFREY PAUL	04/01/94-05/22/94	PART-TIME EMPLOYEE	1,861.11
		Do	05/23/94-06/30/94	LEGISLATIVE AIDE	4,214.30
		WEINSTEIN, DAVID M	04/01/94-06/30/94	STAFF ASSISTANT	6,241.66
		WIRMAN, RUTHAN C	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,733.01
		WISELL, KATERINA L	04/01/94-06/30/94	PRESS ASSISTANT	6,250.01
		EXPENSES			
04-05	4095720019	COPYTEK OFFICE PRODUCTS	03/09/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	118.59
04-05	4095720020	Do	03/10/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	20.28
04-05	4095720015	KINKO'S	02/23/94	COPIES OF TOWN HALL FLYERS LETTERS FOR 4/8/94 IN MONTPELIER	64.00
04-05	4095720018	LASERIMAGE	02/09/94	CHARGES FOR PRINTING HEALTH CARE FLYER	50.00
04-05	4095720016	Do	02/23/94	LAYOUT/DESIGN OF FLYER FOR TOWN HALL MEETING ON 4/5/94 IN MONTPELIER	40.00
04-05	4095720017	VANTAGE PRESS	02/09/94	PRINTING CHARGES FOR TOWN HALL FLYER/LETTER/ARTICLE ON HEALTH CARE REFORM	229.00
04-05	4095810001	ADELPHIA CABLE	03/20/94-04/19/94	CABLE TV CHARGES FOR THE DISTRICT OFFICE	22.60
04-06	4095880002	COPYTEK OFFICE PRODUCTS	03/11/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	2.95
04-06	4095880001	INSTITUTE FOR GLOBAL COMMUNICATIONS	02/01/94-02/28/94	MONTHLY CHARGES FOR ACCESS TO GLOBAL COMMUNICATIONS NETWORK (PEACENET)	10.00
04-07	4096620002	COPYTEK OFFICE PRODUCTS	03/15/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	8.60
04-07	4096620003	Do	03/17/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	28.32
04-07	4096620001	GORDON STAMP SERVICE	03/17/94	NAME PINS FOR DISTRICT STAFFERS	8.35
04-11	4098610018	CONTEL CELLULAR OF CA	03/18/94-04/17/94	MONTHLY CHARGES FOR MEMBER'S CELLULAR PHONE IN THE DISTRICT	19.00
04-11	4098610025	COPYTEK OFFICE PRODUCTS	03/23/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.	4.02
04-11	4098610019	J&R CLEANING, INC	03/15/94-03/31/94	CLEANING SERVICE FOR THE DISTRICT OFFICE.	120.00
04-13	4101750004	COPYTEK OFFICE PRODUCTS	03/20/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	5.45
04-13	4101750005	Do	03/20/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.64
04-13	4101750002	DAVID L ANDRUKITIS	03/02/94-03/08/94	CALLING CARDS FOR DC STAFFERS DEFILIPPIS AND COHEN	45.00
04-13	4101750003	FEDERAL EXPRESS CORP	02/22/94	OVERNIGHT MAIL REQUESTED BY STAFFER AT DISTRICT OFFICE FOR RESEARCH	5.23
04-13	4101750006	LASERIMAGE	03/21/94	LAYOUT FOR FLYER FOR TOWN HALL MEETING 4/5	40.00

04-13	4101750001	MCAULIFFE	03/16/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.51
04-13	4102260019	ANTHONY POLLINA	12/19/93	REIMBURSEMENT FOR TRAINFARE FROM BURLINGTON, VT TO WASHINGTON, DC (POLLINA) STAFF TRAVEL	41.00
04-14	4102620001	FEDERAL EXPRESS CORP.	03/14/94-03/19/94	OVERNIGHT MAIL BETWEEN DC/DISTRICT OFFICE AND REQUEST - INFO RE: RIGHTS OF CHILD CONFERENCE	15.82
04-14	4102620002	VANTAGE PRESS	03/18/94	PRINTING CHARGES FOR TOWN HALL MEETING LETTERS/FILERS	68.00
04-14	4103610001	VERMONT MEDIA DIRECTORY	03/21/94	ONE COPY OF THE 1994 VERMONT MEDIA DIRECTORY DISTRICT OFFICE.	90.00
04-15	4105590001	CHASSMAN AND BEM BOOKSELLERS	02/01/94-02/28/94	NEWSPAPERS FOR THE DISTRICT OFFICE	142.55
04-20	4105600001	BOUCHARD SPRINGWATER CO.	03/01/94-04/30/94	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	31.00
04-20	4105600002	MONTHLY REVIEW	05/01/94-05/01/95	ONE-YEAR SUBSCRIPTION TO MONTHLY REVIEW, DC OFFICE.	25.00
04-20	4105600003	STANDARD COFFEE SERVICE	04/06/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS DC OFFICE.	51.69
04-21	4109220022	LISA L BARRETT	01/27/94-03/21/94	MILEAGE REIMBURSEMENT IN DISTRICT TRAEL (BARRETT) 390 MILES @ 28¢ PER MILE	109.20
04-21	4109220024	FEDERAL EXPRESS CORP.	03/15/94-03/16/94	OVERNIGHT MAIL BETWEEN DC AND DISTRICT OFFICE	8.02
04-21	4109220023	NATIONAL NEWS AGENCY	04/13/94-07/05/94	SUBSCRIPTION TO NY TIMES AND FINANCIAL TIMES	146.85
04-22	4111280009	J&R CLEANING, INC.	04/01/94-04/15/94	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE	110.00
04-22	4111280006	SASCHA MAYER	04/09/94	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL STAFF (MAYER) 190 MILES @ 28¢ PER MILE	53.20
04-22	4111280005	OECD PUBLICATIONS AND INFOR CENTER	04/06/94	REFERENCE BOOK FOR THE WASHINGTON OFFICE EDUCATION AT A GLANCE	34.00
04-22	4111280002	JAMES E RADER	01/05/94-04/06/94	MILEAGE REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (RADER) 902 MILES @ 27.5¢ PER MILE	248.05
04-22	4111280004	FLORENCE MCCLOUD THOMAS	02/15/94-04/01/94	MILEAGE REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL (THOMAS) 186 MILES @ 27.5¢ PER MILE	51.15
04-22	4111280003	DAVID M WEINSTEIN	01/10/94-03/29/94	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL STAFF (WEINSTEIN) 534 MILES @ 28¢ PER MILE	149.52
04-22	4111280008	RUTHAN C WIRMAN	03/10/94-03/24/94	REIMBURSEMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL USE/PRIVATE CAR	4.05
04-22	4111280007	Do	03/15/94-04/11/94	MILEAGE REIMBURSEMENT MEMBER TO/FROM NATIONAL AIRPORT 40 MILES IN PRIVATE CAR @ 28¢ PER MILE @ 28¢ PER.	11.20
04-22	4111280001	KATERINA L WISELL	03/31/94-04/06/94	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL STAFF (WISELL) 327 MILES @ 27.5¢ PER MILE	89.92
04-22	4111870017	COPYTEK OFFICE PRODUCTS	03/22/94	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	49.99
04-22	4111870016	J&R CLEANING, INC.	06/01/93-12/03/93	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE (MISSED BILLING '93)	110.00
04-22	4111870018	Do	01/01/94-03/15/94	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE (MISSED BILLING)	20.00
04-22	4116310018	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/16/94	70.00
04-22	4116490016	Do	04/22/94	02/28 & 03/01/94	15.00
04-28	4115430002	CPG ENTERPRISES	03/31/94	ONE COPY OF VERMONT DIRECTORY OF FONDATIONS 1993 FOR DISTRICT OFFICE	32.00
04-28	4115430001	DAVID L ANDRUKITIS	03/25/94	PRINTING CHARGES FOR WOMEN'S NEWSLETTER	353.00
04-28	4115430003	UNITARIAN CHURCH OF MONTPELIER	04/05/94	RENTAL FEE FOR USE OF BUILDING FOR TOWN HALL MEETING IN MONTPELIER	65.00
04-28	4115430004	VANTAGE PRESS	03/29/94	PRINTING CHARGES FOR TOWN HALL FLYERS/LETTERS	64.00
04-28	4116890712	PAUL, FRANK & COLLINS, INC.	04/01/94-04/30/94	RENT - ONE CHURSH STREET BURLINGTON, VT	2,875.00
04-29	4118230001	MCAULIFFE	04/06/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	33.36
04-30	4111940014	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		149.50
04-30	4118930110	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		544.19
04-30	4118960108	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960107	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118960106	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		440.67
04-30	4118970112	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900166	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,767.41
04-30	4119950514	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,136.38
05-04	4119310002	COUNTRY FOLKS	05/01/94-03/30/95	SUBSCRIPTION RENEWAL TO COUNTRY FOLKS, A WEEKLY FARM NEWSPAPER FOR THE DISTRICT OFFICE	15.00
05-04	4119310001	IAQ PUBLICATIONS, INC.	05/01/94-04/30/95	SUBSCRIPTION RENEWAL TO INDOOR AIR QUALITY REVIEW FOR THE DISTRICT	64.80
05-04	4122210011	ADELPHIA CABLE	04/20/94-05/19/94	MONTHLY CABLE TV CHARGES FOR THE DISTRICT OFFICE	22.60
05-04	4122590002	COPYTEK OFFICE PRODUCTS	04/08/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	141.47
05-04	4122590001	FEDERAL EXPRESS CORP.	03/31/94-04/07/94	OVERNIGHT MAIL: CONSTITUENT SERVICES, LEGISLATIVE REQUESTS, & BETWEEN DC/DISTRICT	24.67
05-05	4124240022	ANTHONY POLLINA	02/23/94	CABFARE NATIONAL AIRPORTH TO CANNON HOB	10.80
05-05	4124240023	Do	03/09/94	CABFARE TO EPA AND RETURN	16.00
05-05	4124320020	AMERICAN EXPRESS	02/12/94	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT MEMBER TRAVEL	93.00
05-05	4124320021	Do	02/12/94-02/20/94	RENTAL CAR IN THE DISTRICT FOR OFFICIAL TRAVEL (MEMBER)	225.24
05-05	4124320019	Do	03/03/94	AIRFARE WASHINGTON, DC TO BURLINGTON, VT MEMBER OFFICIAL TRAVEL	287.00
05-05	4124320018	Do	03/07/94-03/10/94	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC & RETURN STAFF OFFICIAL TRAVEL (WISELL)	186.00
05-05	4124320022	Do	03/12/94-03/14/94	RENTAL CAR FOR DISTRICT OFFICIAL TRAVEL (MEMBER)	67.07
05-06	4125590004	Do	02/22/94	AIRFARE: BURLINGTON, VT TO WASHINGTON, DC (ONE WAY ONLY) UNUSED PORTION RETURNED. STAFF (POLLINA) 9056.	90.00
05-06	4125590003	Do	02/23/94-02/24/94	OVERNIGHT ACCOMMODATIONS STAFF (POLLINA) OFFICIAL TRAVEL TO DC OFFICE	113.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4125590005	BOUCHARD SPRINGWATER CO	04/19/94	BOTTLED WATER/COOLER FOR THE DISTRICT OFFICE	27.50
05-06	4125590002	COPYTEK OFFICE PRODUCTS	04/18/94	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	278.35
05-06	4125590001	U.S. G.P.O.	03/31/94	CHARGES FOR DOCUMENT: HOUSEHOLD WEALTH & ASSET OWNERSHIP FOR OFFICE USE	3.75
05-09	4129420022	LISA L BARRETT	04/20/94	REIMBURSEMENT FOR COURT DOCUMENT TO ASSIST IN IMMIGRATION CASEWORK	9.00
05-09	4129420023	CHASSMAN AND BEM BOOKSELLERS	03/01/94-03/31/94	NEWSPAPERS FOR THE DISTRICT OFFICE	140.85
05-10	4129730001	STANDARD COFFEE SERVICE	04/26/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	3.58
05-11	4130860001	AMERICAN EXPRESS	02/28/94-03/01/94	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN STAFF OFFICIAL TRAVEL (GUTMAN) 0702...	186.00
05-11	4131810002	FEDERAL EXPRESS CORP.	04/11/94-04/15/94	OVERNIGHT MAIL - LEGISLATIVE REQUESTS & BETWEEN DISTRICT/DC OFFICES	10.46
05-11	4131810001	Do	04/14/94-04/16/94	OVERNIGHT MAIL BETWEEN OFFICES AND FOR LEGISLATIVE REQUESTS	12.48
05-11	4131810003	SASCHA MAYER	03/12/94	MILEAGE REIMBURSEMENT STAFF (MAYER) DRIVING MEMBER TO CONSTITUENT MEETINGS 234 MI. X .28	65.52
05-12	4129680006	INSTITUTE FOR GLOBAL COMMUNICATIONS	03/01/94-03/31/94	MONTHLY CHARGES FOR ACCESS TO PEACENET COMMUNICATIONS	13.15
05-12	4131700005	CONTEL CELLULAR OF CA	04/18/94-05/17/94	CELLULAR PHONE CHARGES FOR MEMBER'S PHONE	19.00
05-12	4131700004	LASERIMAGE	04/08/94	LAYOUT CHARGES FOR MINIMUM WAGES FLYER FOR TOWN HALL 4/18	70.00
05-12	4131700003	TURMAX PRINTING	04/08/94	PRINTING CHARGES FOR FLYER/LETTER FOR TOWN HALL MEETING 4/18 OLD NORTH END	288.00
05-12	4132540001	ADVANCE MUSIC CENTER, INC.	04/08/94	RENTAL FEE FOR P.A. SYSTEM FOR TOWN HALL MEETING AT OLD NO. END	70.00
05-12	4132540004	DOUGLAS H BOUCHER	04/26/94-04/27/94	REIMBURSEMENT FOR ACCOMMODATIONS STAFF TRAVEL (BOUCHER)	42.80
05-12	4132540005	Do	04/27/94	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR STAFF (BOUCHER) TRVEL	10.02
05-12	4132540006	Do	04/27/94-04/29/94	REIMBURSEMENT FOR CABFARE FROM BURLINGTON AP TO DISTRICT OFFICE AND RETURN (BOUCHER)	18.00
05-12	4132540007	Do	04/29/94	RIMBURSEMENT FOR CABFARE FROM HOTEL TO DISTRICT OFFICE (BOUCHER) STAFF TRAVEL	5.00
05-12	4132540008	Do	04/29/94	REIMBURSEMENT FOR CABFARE FROM DISTRICT OFFICE TO MEETING WITH STATE FOREST OFFICIALS	3.75
05-12	4132540002	PHILIP FIERMONTE	01/05/94-03/05/94	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (FIERMONTE) 2,310 MILES AT .28 PER MILE	646.80
05-12	4132540003	U.S. MAILING SYSTEMS	04/22/94	PREPARATION FOR MAILING TOWN HALL LETTER/FLYER FOLDING, INSERTING AND APPLYING PROVIDED LABELS	225.00
05-13	4132400001	FLORENCE MCCLOUD THOMAS	04/27/94-05/02/94	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL (MCCLOUD-THOMAS) 212 MI @ .28 PER MILE	59.36
05-13	4132630002	LISA L BARRETT	04/26/94	REIMB. FOR A COURT DOCUMENT TO AID IN DISTRICT STAFF IN THEIR WORK ON RBGH	13.50
05-13	4132630001	J&R CLEANING, INC.	04/15/94-04/24/94	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE	100.00
05-13	4133800001	FEDERAL EXPRESS CORP.	04/19/94-04/21/94	OVERNIGHT MAIL, CONSTITUENT REQUESTS & REQUESTS FOR INFORMATION ON BGH - MAGAZINE ARTICLE	7.74
05-13	4133800003	THE ECONOMIST	06/18/94-06/18/95	SUBSCRIPTION TO THE ECONOMIST FOR THE DC OFFICE - ONE YEAR	125.00
05-13	4133800002	U.S. G.P.O.	03/18/94	DESK TOP REFERENCE FOR DISTRICT OFFICE: CITIZEN'S GUIDE FREEDOM OF INFORMATION ACT	2.75
05-16	4133630002	DAVID L ANDRUKITIS	04/26/94	PRINTING CHARGES FOR 500 SHEETSOF NEWSLETTER LETTERHEAD	75.00
05-16	4133630001	Do	04/29/94	CALLING CARDS FOR STAFFER ELIZABETH MUNDINGER	22.50
05-19	4138850002	DELA ASSOCIATES	01/06/94-02/16/94	CHARGES FOR MAKING LABELS FOR TOWN HALL MAILINGS FROM SUPPLIED LISTS	72.39
05-19	4138850001	READER'S DIGEST PAYMENT PROCESSING CNTR	02/01/94-02/01/95	SUBSCRIPTION FOR THE DISTRICT OFFICE	21.44
05-19	4139650028	DELA ASSOCIATES	09/08/93-11/17/93	PURCHASE OF MAILING LISTS IN CHESHIRE LABEL FORMAT FOR USE IN SUPPORT OF DISTRIBUTION OF OFFICIAL MAIL.	138.99
05-23	4139220001	AMERICAN EXPRESS	03/11/94-03/16/94	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (7294)	183.00
05-23	4139220002	Do	03/19/94-03/21/94	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN FOR MEMBER (7946)	186.00
05-23	4139220003	Do	04/11/94	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC FOR MEMBER (1138)	93.00
05-23	4140670011	COPYTEK OFFICE PRODUCTS	05/03/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	206.44
05-23	4140670008	ELECTRONIC BUSINESS PRODUCTS	05/05/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	417.05
05-23	4140670009	FEDERAL EXPRESS CORP.	04/25/94-04/30/94	OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT OFFICE	13.96
05-23	4140670010	Do	04/26/94-04/29/94	OVERNIGHT MAIL FROM DISTRICT TO DC OFFICE	13.60
05-23	4143600030	AMERICAN EXPRESS	03/06/94-03/10/94	OVERNIGHT ACCOMMODATIONS STAFF TRAVEL (POLLINA) OFFICIAL TRAVEL TO DC FOR MEETINGS WITH EPA	133.98
05-23	4143600029	Do	03/07/94-03/10/94	TRAIN FARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN STAFF TRAVEL (POLLINA) (8736)	158.00
05-23	4143600028	Do	03/23/94	TRAIN FARE FROM BURLINGTON, VT TO WASHINGTON DC STAFF TRAVEL (POLLINA) (8732)	115.00

05-23	4143600031	Do	03/24/94–03/26/94	OVERNIGHT ACCOMODATIONS STAFF TRAVEL (POLLINA) TO DC OFFICE	218.34
05-23	4143600027	Do	03/28/94	TRAIN FARE FROM WASHINGTON, DC TO BURLINGTON VT STAFF TRAVEL (POLLINA) (8731)	41.00
05-24	4143610001	FLORENCE MCCLOUD THOMAS	05/02/94–05/09/94	MILEAGE REIMBURSEMENT STAFF IN-DISTRICT TRAVEL (M-THOMAS) 202 MILES @ .28	56.56
05-25	4143660013	DEBBIE E BOOKCHIN	04/13/94–04/21/94	MILEAGE REIMBURSMENT, STAFF IN-DISTRICT TRAVEL TO REPRESENT MEMBER 237 MILES AT 27.5 PER MILE	65.17
05-25	4143660014	BURLINGTON PUBLIC SCHOOLS	04/18/94	RENTAL/CUSTODIAL FEE FOR USE OF FACILITY FOR TOWN HALL MEETING	81.90
05-25	4143660012	J&R CLEANING, INC.	05/01/94–05/15/94	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE	100.00
05-25	4143660011	RUTHAN C WIRMAN	04/11/94–04/28/94	REIMBURSEMENT FOR CELLULAR PHONE CALLS, OFFICIAL BUSINESS, MEMBER TRAVELING IN PRIVATE CAR	9.44
05-26	4145890710	PAUL, FRANK & COLLINS, INC.	05/01/94–05/30/94	RENT - ONE CHURSH STREET BURLINGTON, VT	2,875.00
05-27	4145510005	FEDERAL EXPRESS CORP.	05/02/94–05/03/94	OVERNIGHT MAIL FROM DC OFFICE TO EPIDEMIOLOGY STATISTICS, SINGLE PAYER INFORMATION	9.88
05-27	4146700017	STANDARD COFFEE SERVICE	05/18/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	44.53
05-31	4138940011	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		510.00
05-31	4147930109	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		521.85
05-31	4147960107	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		195.00
05-31	4147960106	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,088.54
05-31	4147960105	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		644.17
05-31	4147970112	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900146	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,656.81
05-31	4151920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		32.50
05-31	4151950507	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,166.29
06-03	4151220001	INSTITUTE FOR GLOBAL COMMUNICATIONS	04/01/94–04/30/94	MONTHLY CHARGES FOR ACCESS TO GLOBAL COMMUNICATIONS NETWORK	89.78
06-03	4151310020	ADELPHIA CABLE	05/20/94–06/19/94	MONTHLY CHARGES FOR CABLE TV IN THE DISTRICT OFFICE.3	22.60
06-03	4151310019	COPYTEK OFFICE PRODUCTS	05/12/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	75.51
06-03	4151310021	DAVID L ANDRUKITIS	05/01/94–05/03/94	PRINTING CHARGES FOR NEWSLETTERS: ENVIRONMENT AND LABOR PLUS LABELS	848.55
06-03	4151310018	KINKO'S	04/07/94	STATIONERY FOR USE IN DISTRICT OFFICE	13.00
06-03	4153610001	CONTEL CELLULAR OF VERMONT, INC	05/18/94–06/17/94	MONTHLY CELLULAR PHONE CHARGE MEMBER (DISTRICT)	19.00
06-08	4158040001	FEDERAL EXPRESS CORP.	05/03/94–05/04/94	OVERNIGHT MAIL FROM DC OFFICE TO CONTINENTAL RESOURCES - LETTER RE OFFICE EQUIPMENT	5.23
06-09	4159790004	CHASSMAN AND BEM BOOKSELLERS	04/01/94–04/30/94	NEWSPAPERS FOR DISTRICT OFFICE USE	140.85
06-09	4159790005	Do	04/15/94	REFERENCE BOOK FOR DISTRICT OFFICE: AMERICAN: WHO REALLY PAYS	9.95
06-09	4159790003	BERNARD SANDERS	02/01/94	REIMBURSEMENT FOR CABFARE FROM KILARNEY DR (HOME) TO BURLINGAME AIRPORT	10.65
06-09	4159790001	Do	02/12/94	REIMBRUSEMENT FOR CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	11.00
06-09	4159790002	Do	02/26/94	REIMBURSEMENT FOR CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	11.00
06-10	4160600002	FEDERAL EXPRESS CORP.	05/17/94–05/20/94	OVERNIGHT MAIL TO/FROM DC & DISTRICT OFFICE AND REQUESTS FOR CANCER REGISTRIES BILL	10.46
06-10	4160600004	J&R CLEANING, INC.	05/15/94–05/31/94	GENERAL OFFICE CLEANING FOR THEDISTRICT OFFICE	120.00
06-10	4160600005	VERMONT COPIER	05/23/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (TONER)	138.50
06-10	4160600003	KATERINA L WISELL	05/16/94	MILEAGE REIMBURSEMENT STAFF IN-DISTRICT TRAVEL 76 MILES @ .275PER MILE	20.90
06-14	4164830020	FEDERAL EXPRESS CORP.	05/17/94–05/19/94	OVERNIGHT MAIL FROM THE DISTRICT OFFICE - INFORMATION REQUESTS ON BGH/MILK LABELING	11.39
06-14	4165500010	STANDARD COFFEE SERVICE	06/08/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	5.37
06-16	4166620005	AMERICAN EXPRESS	05/13/94–05/16/94	AIRFARE WASHINGTON, DC TO BURLINGTON, VT & RETURN MEMBER TRAVEL (7183)	183.00
06-16	4166620006	Do	05/23/94	AIRFARE BURLINGTON, VT TO WASHINGTON, DC MEMBER TRAVEL (9089)	93.00
06-16	4166620004	COPYTEK OFFICE PRODUCTS	06/02/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	54.31
06-16	4166620002	FEDERAL EXPRESS CORP.	05/27/94–05/28/94	OVERNIGHT MAIL DC OFFICE TO DISTRICT STAFFER (FLAG FOR PRESENTATION, MEMBER)	9.66
06-16	4166620003	MONITOR LEADERSHIP DIRECTORIES, INC	04/30/94–04/29/95	SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK (4 EDITIONS)	225.00
06-16	4166620001	UNIVERSITY OF WISCONSIN	05/20/94	REPORT ON USDA NATIONAL RESEARCH INITIATIVE GRANT NAFTA DESKTOP REFERENCE	10.00
06-21	4172620028	FEDERAL EXPRESS CORP.	06/01/94–06/02/94	OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT OFFICE	5.23
06-22	4171260001	BOUCHARD SPRINGWATER CO.	06/01/94–06/30/94	BOTTLED WATER FOR THE DISTRICT OFFICE	21.50
06-22	4171260002	J&R CLEANING, INC.	06/01/94–06/15/94	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE	110.00
06-22	4172660003	AMERICAN EXPRESS	04/26/94–04/27/94	RENTAL CAR STAFF OFFICIAL TRAVEL TO DISTRICT (BOUCHER)	64.84
06-22	4172660002	Do	04/27/94	HOTEL CHARGES FOR LOCAL TELEPHONE CALLS TO DISTRICT OFFICE (BOUCHER) STAFF TRAVEL	1.30
06-22	4172660001	Do	04/27/94–04/28/94	OVERNIGHT ACCOMMODATIONS STAFF TRAVEL TO DISTRICT (BOUCHER)	141.76
06-24	4174630006	FEDERAL EXPRESS CORP.	06/02/94–06/06/94	OVERNIGHT MAIL FROM DISTRICT OFFICE/DC OFFICE	14.18
06-24	4174630004	RUTHAN C WIRMAN	05/03/94–05/23/94	MILEAGE REIMBURSEMENT DRIVING MEMBER TO/FROM NATIONAL AP 60 MI @ 29 CENTS PER MILE	17.40
06-24	4174630005	Do	05/06/94–05/24/94	REIMBURSEMENT CELLULAR TELEPHONE TOLLS PRIVATE CAR OFFICIAL BUSINESS	14.55
06-28	4178890715	PAUL, FRANK & COLLINS, INC.	06/01/94–06/30/94	RENT - ONE CHURSH STREET BURLINGTON, VT	2,875.00
06-28	4179210017	ADELPHIA CABLE	06/20/94–07/19/94	MONTHLY CABLE TV CHARGES FOR THE DISTRICT OFFICE	22.60
06-28	4179210015	NATIONAL NEWS	07/06/94–09/27/94	SUBSCRIPTION TO NY TIMES & FINANCIAL TIMES FOR THE DC OFFICE	149.79
06-28	4179210016	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	SUBSCRIPTION TO LA TIMES FOR DC OFFICE	114.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERNIE SANDERS—Con.					
06-30	4179410003	DAVID L ANDRUKITIS	05/17/94	PRINTING CHARGES FOR NEWSLETTER-LABOR ISSUES	599.00
06-30	4179410001	INSTITUTE FOR GLOBAL COMMUNICATIONS	05/01/94-05/30/94	CHARGES FOR MONTHLY ACCESS TO PEACENET, GLOBAL COMMUNICATIONS	48.75
06-30	4179410002	MCAULIFFE, INC	06/08/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (LABELS)	22.95
06-30	4179930112	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		555.33
06-30	4179940011	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		247.50
06-30	4179960106	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		80.00
06-30	4179960105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		893.71
06-30	4179960104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		401.27
06-30	4179970112	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4181900129	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,352.21
06-30	4181950509	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		743.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,806.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,471.17
				TOTAL	**184,277.33**
OFFICE OF THE HON. GEORGE E SANGMEISTER					
SALARIES					
		BAKOS, MICHAEL S	06/01/94-06/30/94	PART-TIME EMPLOYEE	950.00
		BECHLER, EMMA F	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,499.99
		BIRSA, SUSAN M	04/01/94-06/30/94	STAFF ASSISTANT	5,874.99
		CREADON, MAUREEN P	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,625.00
		DELANEY, AIMEE	06/15/94-06/30/94	D.C. INTERN	672.00
		FOWLER, BEVERLY J	04/01/94-06/30/94	SECRETARY/CASEWORKER	7,749.99
		FRIEDMAN, MARJORIE	04/01/94-06/30/94	CASEWORKER/STAFF ASSISTANT	6,256.94
		GANSCHOW, CHRISTOPHER A	04/01/94-06/29/94	PRESS SECRETARY	7,787.50
		HOFFMAN, STACEY	04/01/94-04/15/94	RECEPTIONIST/STAFF ASST	937.50
		Do	04/16/94-06/30/94	LEGISLATIVE AIDE	4,687.50
		JENNINGS, LYNDA MARIE	04/01/94-06/30/94	SECRETARY/STAFF ASSISTANT	6,500.01
		KAPLAN, JUSTIN M	06/01/94-06/30/94	D.C. INTERN	1,260.00
		MIZE, JUDY L	04/01/94-06/30/94	PERSONAL SECRETARY/SCHEDULER	8,874.99
		MONOCCHIO, RICHARD J	04/01/94-06/30/94	FED GRANTS ASST/SPEC PROJECTS COORD	9,999.99
		PANEPINTO, ELLEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,499.99
		PETAK, JULIE M	06/01/94-06/30/94	D.C. INTERN	1,260.00
		PEW, MAGGIE C	04/01/94-04/15/94	D.C. INTERN	300.00
		Do	04/16/94-06/30/94	RECEPTIONIST/STAFF ASST	4,166.67
		THORSON, NANCY DIANA	04/01/94-06/30/94	SECRETARY/STAFF ASSISTANT	5,375.01
		WALSH, THOMAS P	04/01/94-06/30/94	STAFF ASSISTANT/CASEWORKER	8,000.01

		WESTERFELD, STEVEN D	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		WILKE, DAVID LEE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	2,249.99

EXPENSES

04-01	4112350008	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94	12/93	(3,780.00)
04-07	4096620004	HON. GEORGE E. SANGMEISTER	02/03/94	REIMBURSEMENT-LIMOUSINE SERVICEFROM AIRPORT TO RESIDENCE	60.00
04-07	4096620005	Do	02/24/94	REIMBURSEMENT-LIMOUSINE SERVICEFROM AIRPORT TO RESIDENCE	60.00
04-07	4096620006	Do	02/28/94–03/04/94	REIMBURSEMENT-AIRPORT PARKING	64.00
04-07	4096620007	Do	03/15/94–03/18/94	REIMBURSEMENT-AIRPORT PARKING	18.00
04-07	4096620010	DAVID LEE WILKE	03/11/94	REIMBURSEMENT-MEAL WHILE ON OFFICIAL BUSINESS	21.52
04-07	4096620008	Do	03/11/94–03/15/94	REIMBURSEMENT-RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	179.75
04-07	4096620009	Do	03/15/94–03/16/94	REIMBURSEMENT-GASOLINE WHILE ONOFFICIAL BUSINESS IN DISTRICT	16.50
04-07	4096620011	Do	03/16/94	TAXI FROM AIRPORT	11.00
04-11	4098770010	ILLINOIS POWER	03/01/94–03/29/94	UTILITY SERVICE	116.32
04-11	4101270001	CITY OF OTTAWA	03/01/94	DISTRICT OFFICE UTILITIES	5.42
04-11	4101270002	NORTHERN ILLINOIS GAS	03/01/94–03/31/94	DISTRICT OFFICE UTILITIES	69.13
04-12	4101830009	AQUA COOL	01/03/94–01/31/94	BOTTLED WATER & MONTHLY RENTAL	25.60
04-12	4101830007	CONGRESSIONAL QUARTERLY INC	01/30/94–01/30/95	SUBSCRIPTION RENEWAL - CONGRESSIONAL MONITOR 1 YEAR	1,198.00
04-12	4101830008	Do	03/13/94–12/31/94	SUBSCRIPTION RENEWAL - WEEKLY REPORT	776.25
04-12	4101830005	FEDERAL EXPRESS CORP.	03/17/94–03/18/94	OVERNIGHT DELIVERY	3.75
04-12	4101830003	MAJORIE FRIEDMAN	05/28/93–12/30/93	SUPPLIES-DISTRICT OFFICE	31.00
04-12	4101830006	SAMMONS COMMUNICATIONS, INC.	04/01/94–04/30/94	MONTHLY CABLE-DISTRICT OFFICE	10.00
04-12	4101830001	HON. GEORGE E. SANGMEISTER	01/24/94–01/24/94	REIMBURSE MEMBER FOR LIMOUSINE CHICAGO AIRPORT TO RESIDENCE	60.00
04-12	4101830002	Do	03/11/94	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	43.00
04-12	4101830004	THOMAS P WALSH	12/16/93–02/28/94	SUPPLIES-DISTRICT OFFICE	16.09
04-13	4101750007	CHICAGO TRIBUNE	02/17/94–02/15/95	RENEWAL SUBSCRIPTION-1 YEAR	178.60
04-13	4101750009	FARMERS WEEKLY REVIEW	02/28/94–02/28/95	RENEWAL-SUBSCRIPTION 1 YEAR	13.50
04-13	4101750011	MANTENO NEWS	01/30/94–01/29/95	SUBSCRIPTION RENEWAL-1 YEAR	18.00
04-13	4101750010	NEWS-TRIBUNE	12/28/93–12/27/94	SUBSCRIPTION RENEWAL-1 YEAR	95.00
04-13	4101750008	SAMMONS COMMUNICATIONS, INC.	03/01/94–03/31/94	MONTHLY CABLE SERVICE	10.00
04-13	4103210008	AQUA COOL	12/16/93–12/31/93	BOTTLED WATER & MONTHLY RENTAL	20.40
04-13	4103210001	CONGRESS DAILY	12/31/93–12/31/94	1 YEAR SUBSCRIPTION RENEWAL	667.00
04-13	4103210005	CONGRESSIONAL QUARTERLY INC	01/16/94–01/15/95	SUBSCRIPTION RENEWAL 1 YEAR	1,035.00
04-13	4103210009	FEDERAL EXPRESS CORP.	01/25/94–01/26/94	OVERNIGHT DELIVERY	3.99
04-13	4103210010	HERALD NEWS	04/16/94–10/16/94	SUBSCRIPTION RENEWAL -- 26 WEEKS	65.00
04-13	4103210003	MATRIX INDUSTRIES INC.	02/25/94	COFFEE SUPPLIES--CONSTITUENT MEETINGS	49.70
04-13	4103210007	MOMENCE PROGRESS REPORTER	01/01/94–12/30/94	SUBSCRIPTION RENEWAL 1 YEAR JOLIET	9.00
04-13	4103210002	NEW CATHOLIC EXPLORE R	05/01/94–04/30/95	1 YEAR SUBSCRIPTION RENEWAL	15.00
04-13	4103210004	THE DAILY JOURNAL	04/05/94–10/04/94	SUBSCRIPTION RENEWAL 26 WEEKS--JOLIET	58.00
04-13	4103210006	THE NEW LENOX COMMUNITY REPORTER	02/28/94–02/27/95	SUBSCRIPTION RENEWAL 1 YEAR JOLIET	16.00
04-14	4103420029	AT&T FEDERAL MARKETS GROUP	02/22/94–03/21/94	LEASE AND RENTAL	810.03
04-14	4103420003	M.S.E. JANITORIAL SERVICE	02/16/94–02/28/94	OFFICE CLEANING - DISTRICT OFFICE	40.00
04-14	4103420004	Do	03/01/94–03/14/94	OFFICE CLEANING - DISTRICT OFFICE	40.00
04-14	4103420001	THOMAS P WALSH	03/21/94	OFFICE SUPPLIES - DISTRICT OFFICE	8.79
04-18	4108540002	NORTHERN ILLINOIS GAS	03/07/94–04/06/94	UTILITY SERVIE	121.23
04-20	4109670004	COMMONWEALTH EDISON	03/09/94–04/08/94	UTILITY SERVICE	58.73
04-28	4116890715	DICK J. STERK, AGENT FOR	04/01/94–04/30/94	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
04-28	4116890714	FLORENCE H GODFREY, TRUSTEE	04/01/94–04/30/94	RENT - 102 W MADISON ST OTTAWA, IL	500.00
04-28	4116890713	GMAC	04/01/94–04/30/94	LEASE AUTO	673.31
04-30	4118930404	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		244.62
04-30	4118961156	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118961155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118961154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		247.52
04-30	4118970406	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900580	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,872.92
04-30	4119950195	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		696.28
05-04	4122850012	AMERICAN EXPRESS	12/02/93	TELEPHONE CALL WHILE ON OFFICIAL BUSINESS	12.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4122850013	Do	12/08/93–12/08/93	MEMBER AIRFARE DC TO CHICAGO (0649)	166.00
05-04	4122850014	Do	01/24/94–01/24/94	MEMER AIRFARE CHICAGO TO DC (3572)	149.00
05-04	4122850011	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER & RENTAL	25.60
05-04	4122850015	CRAINS CHICAGO BUSINESS	04/01/94–03/31/95	SUBSCRIPTION RENEWAL 1 YEAR-JOLIET DISTRICT OFFICE	76.00
05-09	4126650001	EMMA BECHLER	04/15/94	VIE DE FRANCE CAFE (LUNCH) WHILE IN DC	10.86
05-09	4126650006	ELLEN PANEPINTO	04/07/94	REIMBURSE STAFF-TAXI TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	29.00
05-09	4126650004	Do	04/07/94–04/09/94	REIMBURSE STAFF-RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.19
05-09	4126650005	Do	04/08/94–04/09/94	REIMBURSE STAFF-MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.63
05-09	4126650002	DAVID LEE WILKE	03/27/94–03/29/94	REIMBURSE STAFF FOR RENTAL CAR & GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.14
05-09	4126650003	Do	03/28/94	REIMBURSE STAFF FOR MEAL WHILE IN DISTRICT	9.79
05-11	4131540012	ILLINOIS POWER	03/29/94–04/27/94	UTILITY SERVICE	134.33
05-12	4131700010	M.S.E JANITORIAL SERVICE	04/01/94–04/13/94	OFFICE CLEANING-CALUMET CITY DISTRICT OFFICE	40.00
05-12	4131700007	MOTOROLA CELLULAR SERVICE	02/24/94–03/23/94	CELLULAR SERVICE/OFFICIAL BUSINESS	24.15
05-12	4131700008	Do	03/24/94–04/23/94	CELLULAR SERVCIE/OFFICIAL BUSINESS	33.43
05-12	4131700009	SAMMONS COMMUNICATIONS, INC	05/01/94–05/31/94	MONTHLY CABLE-DISTRICT OFFICE	10.00
05-12	4131700006	SPARKLING SPRING MINERAL WATER CO	02/28/94–06/04/94	BOTTLED WATER COOLER RENTAL-CALUMET CITY	31.50
05-12	4131840002	CHRIS'S CLEANING SERVICE	03/01/94–03/31/94	OFFICE CLEANING - OTTAWA DISTRICT OFFICE	80.00
05-12	4131840004	FEDERAL EXPRESS CORP	04/05/94–04/06/94	OVERNIGHT DELIVERY	3.99
05-12	4131840005	Do	04/11/94–04/14/94	OVERNIGHT DELIVERY	13.11
05-12	4131840003	M.S.E. JANITORIAL SERVICE	03/15/94–03/31/94	OFFICE CLEANING - CALUMET CITY DISTRICT OFFICE	40.00
05-12	4131840001	THOMAS P WALSH	01/27/94	REIMBURSE-OFFICE SUPPLIES OTTAWA DISTRICT OFFICE	17.97
05-13	4130910103	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	JOILET OFFICE	5,932.00
05-13	4132630013	AMERICAN EXPRESS	02/03/94–02/07/94	MEMBER AIRFARE DC TO CHICAGO/O'HARE TO DC (4388)	298.00
05-13	4132630014	Do	02/12/94	MEMBER AIRFARE DC TO CHICAGO/O'HARE (5223)	149.00
05-13	4132630015	Do	02/24/94–02/28/94	MEMBER AIRFARE DC TO CHICAGO/O'HARE TO DC (5794)	298.00
05-13	4132630010	SUSAN M BIRSA	04/18/94	SUPPLIES-DISTRICT OFFICE	21.29
05-13	4132630011	Do	04/19/94	SUPPLIES-DISTRICT OFFICE	2.50
05-13	4132630012	HON. GEORGE E. SANGMEISTER	03/08/94–03/11/94	REIMBURSE-PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	57.00
05-13	4133800013	AT&T FEDERAL MARKETS GROUP	03/22/94–04/21/94	LEASE AND RENTAL	810.03
05-13	4133800010	CHRIS'S CLEANING SERVICE	04/01/94–04/30/94	OFFICE CLEANING-DISTRICT OFFICE	80.00
05-13	4133800011	CULLIGAN WATER CONDITIONING/JOLIET	05/01/94–06/30/94	BOTTLED WATER & RENTAL	50.97
05-13	4133800012	FEDERAL EXPRESS CORP	12/15/93–12/20/93	OVERNIGHT DELIVERY	7.98
05-16	4136510005	NORTHERN ILLINOIS GAS	03/30/94–04/29/94	UTILITY SERVICE	18.31
05-16	4136510006	Do	04/06/94–05/05/94	UTILITY SERVICE	57.41
05-19	4138850003	MOTOROLA CELLULAR SERVICE	04/24/94–05/23/94	MONTHLY CELLULAR PHONE/OFFICIAL BUSINESS	86.65
05-24	4144520006	COMMONWEALTH EDISON	04/08/94–05/09/94	UTILITY SERVICE	58.16
05-26	4145730003	FEDERAL EXPRESS CORP	01/21/94–01/24/94	OVERNIGHT DELIVERY	3.75
05-26	4145730001	M.S.E JANITORIAL SERVICE	04/14/94–04/28/94	OFFICE CLEANING-CALUMET CITY DISTRICT OFFICE	40.00
05-26	4145730002	WILL COUNTY NEWS AGENCY	04/18/94–01/03/95	NEWSPAPER SUBSCRIPTION RENEWAL-CHICAGO SUN-TIMES 8 1/2 MONTHS	140.00
05-26	4145890713	DICK J. STERK, AGENT FOR	05/01/94–05/30/94	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
05-26	4145890712	FLORENCE H GODFREY, TRUSTEE	05/01/94–05/30/94	RENT - 102 W MADISON ST OTTAWA, IL	500.00
05-26	4145890711	GMAC	05/01/94–05/30/94	LEASE AUTO	673.31
05-31	4147930403	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		158.56
05-31	4147961159	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00

05-31	4147961158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147961157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		202.50
05-31	4147970406	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900524	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,872.92
05-31	4151950190	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		108.54
06-03	4154540004	CITY OF OTTAWA	04/08/94	UTILITY SERVICE	5.84
06-10	4160620013	AT&T FEDERAL MARKETS GROUP	04/22/94–05/21/94	LEASE AND RENTAL	810.03
06-10	4160620012	M.S.E JANITORIAL SERVICE	05/01/94–05/16/94	OFFICE CLEANING-CALUMENT CITY DISTRICT OFFICE	40.00
06-10	4160620011	RICHARD MONOCCHIO	05/03/94–05/08/94	REIMBURSE STAFF-MEALS WHILE ON OFFICIAL BUSINESS IN WASH,DC	56.25
06-13	4161520002	Do	05/03/94–05/04/94	REIMBURSE STAFF-HOTEL ACCOMMODATIONS WHILE IN WASH, DC ON OFFIICIAL BUSINESS	110.00
06-13	4161520001	Do	05/03/94–05/08/94	REIMBURSE STAFF-AIRFARE TRAVEL-OFFICIAL BUSINESS CHICAGO/O'HARE-WASH NATL/CHICAGO/O'HARE	249.50
06-13	4161520003	Do	05/04/94–05/06/94	REIMBURSE STAFF-HOTEL ACCOMMODATIONS WHILE IN COLORADO SPRINGS, CO ON OFFICIAL BUSINESS	121.82
06-13	4161520005	Do	05/04/94–05/08/94	REIMBURSE STAFF-TAXI TO AND FROM AIRPORT	13.70
06-13	4161520004	Do	05/06/94–05/08/94	REIMBURSE STAFF-HOTEL AND MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	235.69
06-13	4161570004	ILLINOIS POWER	04/27/94–05/27/94	UTILITY SERVICE	190.23
06-13	4161570003	NORTHERN ILLINOIS GAS	04/29/94–05/31/94	UTILITY SERVICE	26.22
06-13	4161640023	AMERICAN EXPRESS	04/11/94–04/14/94	HOTEL FOR STAFF, WASHINGTON, DC	444.00
06-13	4161640022	Do	04/11/94–04/15/94	AIRFARE FOR STAFF, BECHLER CHICAGO/O'HARE TO DC TO CHICAGO	298.00
06-13	4161640025	EMMA BECHLER	04/11/94–04/15/94	REIMBURSE-CHAUFFEURING SERVICE ROUND-TRIP FROM RESIDENCE TO AIRPORT	74.00
06-13	4161640024	Do	04/12/94–04/13/94	REIMBURSE MEALS-WASHINGTON, DC	19.81
06-13	4164230004	CITY OF OTTAWA	04/29/94	UTILITY SERVICE	5.42
06-14	4161650004	CONGRESSIONAL QUARTERLY	02/04/94	CQ WEEKLY BINDERS SET OF FOUR	47.00
06-14	4161650005	Do	04/10/94–04/09/95	SUBSCRIPTION RENEWAL-CONGRESSIONAL INSIGHT	99.00
06-14	4161650001	MATRIX INDUSTRIES INC.	03/30/94	COFFEE/TEA FOR CONSTITUENT MEETINGS	9.60
06-14	4161650003	SAMMONS COMMUNICATIONS, INC.	02/01/94–02/28/94	CABLE SERVICE-OTTAWA DISTRICT OFFICE	10.00
06-14	4161650002	UNITED PARCEL SERVICE	04/05/94–04/06/94	OVERNIGHT DELIVERY	106.25
06-14	4164830021	SAMMONS COMMUNICATIONS, INC.	06/01/94–06/30/94	CABLE SERVICE - OTTAWA DISTRICT OFFICE	10.00
06-15	4166660005	NORTHERN ILLINOIS GAS	05/05/94–06/06/94	UTILITY SERVICE	18.65
06-16	4167660006	COMMONWEALTH EDISON	05/09/94–06/08/94	UTILITY SERVICE	65.54
06-28	4178890718	DICK J. STERK, AGENT FOR	06/01/94–06/30/94	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
06-28	4178890717	FLORENCE H GODFREY, TRUSTEE	06/01/94–06/30/94	RENT - 102 W MADISON ST OTTAWA, IL	500.00
06-28	4178890716	GMAC	06/01/94–06/30/94	LEASE AUTO	673.31
06-29	4180870011	AMERICAN EXPRESS	03/04/94–03/09/94	MEMBER AIRFARE DC TO CHICAGO/O'HARE TO DC (6544)	298.00
06-29	4180870012	Do	03/11/94–03/15/94	MEMBER AIRFARE DC TO CHICAGO/O'HARE TO DC (7110)	298.00
06-29	4180870013	Do	03/11/94–03/15/94	STAFFER WILKE AIRFARE DC TO CHICAGO TO O'HARE TO DC (7319)	298.00
06-29	4180870014	Do	03/18/94–03/21/94	MEMBER AIRFARE DC TO CHICAGO TO O'HARE TO DC (7828)	298.00
06-29	4180870016	Do	03/27/94–03/29/94	STAFF WIKE AIRFARE DC TO CHICAGO TO O'HARE TO DC (8423)	298.00
06-29	4180870015	Do	04/04/94–04/11/94	MEMBER AIRFARE DC TO CHICAGO TO O'HARE TO DC (8146)	298.00
06-29	4180870017	Do	04/07/94–04/09/94	STAFF WILKE AIRFARE DC TO CHICAGO TO O'HARE TO DC (8694)	298.00
06-30	4179410008	ELLEN PANEPINTO	05/18/94–05/22/94	REIMBURSE STAFF FOR CAR RENTAL WHILE IN DISTRICT ATTENDING TOWN MEETING	146.03
06-30	4179410009	Do	05/18/94–05/22/94	RIEMBURSE STAFF FOR TAXICAB TO AND FROM AIRPORT	26.00
06-30	4179410011	Do	05/19/94	REIMBURSE STAFF FOR TRANSPARENCIES IN SUPPORT OF TOWN MEETING	13.30
06-30	4179410010	Do	05/19/94–05/20/94	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT	10.74
06-30	4179410004	HON. GEORGE E. SANGMEISTER	05/03/94–05/05/94	REIMBURSE MEMBER FOR PARKING AT AIRPORT	40.00
06-30	4179410005	Do	05/17/94–05/18/94	REIMBURSE MEMBER FOR PARKING AT AIRPORT	26.00
06-30	4179410006	Do	05/23/94–05/27/94	REIMBURSE MEMBER FOR PARKING AT AIRPORT	64.00
06-30	4179410007	Do	05/30/94–06/10/94	REIMBURSE MEMBER FOR PARKING AT AIRPORT	67.00
06-30	4179930406	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		191.74
06-30	4179961171	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179961170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		540.00
06-30	4179961169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		224.75
06-30	4179970406	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4180400001	RICHARD MONOCCHIO	05/16/94–05/18/94	REIMBURSE-STAFF-AIRFARE FROM CHICAGO/O'HARE TO DC TO CHICAGO TO O'HARE	298.00
06-30	4180400002	Do	05/16/94–05/18/94	REIMBURSE STAFF FOR HOTEL CHARGES	283.28
06-30	4180400004	Do	05/16/94–05/18/94	REIMBURSE STAFF FOR TAXI RIDES TO AND FROM AIRPORT AND TO DC OFFICE	22.50
06-30	4180400003	Do	05/17/94–05/18/94	REIMBURSE STAFF FOR MEALS	52.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.					
06-30	4181900468	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,872.92
06-30	4181920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		72.80
06-30	4181950191	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		53.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,028.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,395.40
				TOTAL	**163,423.47**
OFFICE OF THE HON. RICK SANTORUM					
SALARIES					
		BARRON, BRUCE	04/01/94-06/30/94	SPECIAL ASSISTANT	8,874.99
		BERNIER, GEORGE M	04/01/94-05/31/94	ASSISTANT LEGISLATIVE CORRESPONDENT	1,500.00
		Do	06/01/94-06/30/94	ECONOMIC DEVELOPMENT ASSOC	1,933.33
		BERRY, DONNA A	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,750.01
		COVEL, MICHELLE F	04/25/94-04/30/94	PART-TIME EMPLOYEE	266.67
		Do	05/01/94-06/30/94	STAFF ASSISTANT	2,666.66
		ELY, RAMONA J	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,875.00
		ERICKSON, MARGARET A	04/01/94-04/29/94	STAFF ASSISTANT	1,691.67
		EVANS, ANDREA L	04/01/94-06/30/94	SENIOR DISTRICT AIDE	8,375.01
		FRATTO, SALVATORE A	04/01/94-06/30/94	PRESS SECRETARY	8,000.01
		FRENCH, DAVID G	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	7,500.00
		HERSHEY, MICHAEL SCOTT	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	7,500.00
		HORNE, WESLEY O	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,874.99
		IHRIG, JENNIFER D	04/01/94-06/30/94	SPECIAL ASSISTANT	5,375.01
		IRWIN, CHRISTINE E	04/01/94-06/30/94	DISTRICT AIDE	5,375.01
		MCNAMARA, KEVIN	06/01/94-06/30/94	PART-TIME EMPLOYEE	2,100.00
		PAVLIK, BONNIE M	04/01/94-06/30/94	STAFF ASSISTANT	4,250.01
		RODGERS, MARK D	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,250.00
		SCHMIDT, KEITH A	04/01/94-06/30/94	MILITARY & VETERANS' AFFAIRS COORDINATOR	5,000.00
		STOLNACKER, PATRICIA L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		VERBANAC, JOHN J	04/01/94-06/30/94	ECON DEVELOPMENT ASSOCIATE	5,250.00
		WILSON, DARRELL S	05/01/94-06/30/94	PART-TIME EMPLOYEE	2,333.33
EXPENSES					
04-11	4098230007	AMERICAN EXPRESS	02/23/94-03/24/94	DO STAFF RODGERS AIRFARE FROM PGH TO DC AND RETURN (4734-4785)	257.00
04-11	4098230009	Do	02/23/94-03/24/94	TICKET CHANGE FEE FOR DO STAFF RODGERS	35.00
04-11	4098230006	Do	02/24/94-03/08/94	DO STAFF RODGERS AIRFARE FROM PGH TO DC AND RETURN 4733-4786	257.00
04-11	4098230008	Do	02/24/94-03/08/94	TICKET CHANGE FEE FOR DO STAFF RODGERS	35.00

04-11	4098230002	CASTE VILLAGE, INC.	02/01/94-02/28/94	UTILITIES FOR DISTRICT OFFICE	185.98
04-11	4098230010	DUQUESNE LIGHT COMPANY	01/06/94-03/08/94	ELECTRICITY FOR DISTRICT OFFICE	484.52
04-11	4098230001	FEDERAL EXPRESS CORP.	03/09/94-03/10/94	OVERNIGHT MAIL	5.23
04-11	4098230005	NEW PITTSBURGH COURIER	03/20/94-09/20/94	1 6-MONTH SUBSCRIPTION FOR DISTRICT OFFICE	22.00
04-11	4098230004	PITTSBURGH POST GAZETTE	04/06/94-10/05/94	1 26-WEEK SUBSCRIPTION TO THE PITTSBURGH POST GAZETTE FOR DISTRICT OFFICE	35.88
04-11	4098230003	QUALITY SERVICES, INC.	03/01/94-03/31/94	JANITORIAL SERVICES FOR DISTRICT OFFICE	158.00
04-15	4104540018	THOMAS J LANKFORD	03/01/94	TOWN MEETING INVITATIONS	767.35
04-15	4104540019	Do	03/02/94	ISSUE UPDATE NEWSLETTER	3,169.00
04-15	4104540020	Do	03/08/94	BUSINESS CARDS FOR STAFF PAULIK & BERRY	88.00
04-15	4104540022	Do	03/17/94	REORDER ISSUE UPDATE NEWSLETTER	188.00
04-15	4104540021	Do	03/21/94	BIOGRAPHY	71.00
04-20	4105600004	FEDERAL EXPRESS CORP.	03/09/94-03/18/94	OVERNIGHT MAIL	14.16
04-20	4105600007	MCKEESPORT DEVELOPMENT CORPORATION	03/01/94-03/31/94	COPYING CHARGES FOR DISTRICT OFFICE	48.40
04-20	4105600005	MT LEBANON OFFICE EQUIPMENT	03/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.53
04-20	4105600006	NORTH HILLS NEWS RECORD	02/19/94-08/20/94	1 26-WEEK SUBSCRIPTION FOR DISTRICT OFFICE	92.00
04-20	4105600008	SETON-LASALLE HIGH SCHOOL	03/22/94	AUDITORIUM RENTAL FOR TOWN MEETING ON 3/19/94	75.00
04-21	4110700003	AMERICAN EXPRESS	02/02/94	MEMBER AIRFARE FROM PGH TO DC (4780)	180.00
04-21	4110700004	Do	02/23/94	MEMBER AIRFARE FROM PGH TO DC (2645)	299.00
04-21	4110700002	RAMONA J ELY	01/21/94-03/23/94	MILEAGE BETWEEN OFFICE AND AIRPORTS (120 MILES X .25)	30.00
04-21	4110700001	FEDERAL EXPRESS CORP.	03/21/94-03/25/94	OVERNIGHT MAIL	12.30
04-21	4110700005	TCI OF PENNSYLVANIA, INC.	04/10/94-05/10/94	CABLE FOR DIST OFC	10.66
04-25	4112570010	AMERICAN EXPRESS	02/23/94-04/14/94	DO STAFF RODGERS AIRFARE FROM PGH TO DC AND RETURN (7081)	257.00
04-25	4112570006	Do	02/24/94	MEMBER AIRFARE FROM DC TO PGH (6765)	183.00
04-25	4112570029	Do	03/09/94	MEMBER AIRFARE FROM PGH TO DC (6846)	180.00
04-25	4112570008	Do	03/11/94-03/16/94	MEMBER AIRFARE FROM DC TO PGH AND RETURN (6767-6847)	312.00
04-25	4112570009	Do	03/11/94-03/16/94	TICKET EXCHANGE FEE (6767-6847)	35.00
04-25	4112570011	Do	03/21/94-03/25/94	MEMBER AIRFARE FROM PGH TO DC AND RETURN (7152)	363.00
04-25	4112570001	Do	03/23/94-03/24/94	DO STAFF RODGERS LODGING WHILE IN DC	55.98
04-25	4112570004	Do	03/24/94	DO STAFF RODGERS AIRFARE FROM DC TO PGH (7124)	130.00
04-25	4112570005	Do	03/24/94	DO STAFF RODGERS PARKING AT PGH AIRPORT	13.50
04-25	4112570013	ANDREA L EVANS	01/29/94-03/17/94	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS AT TOWN MEETINGS	38.88
04-25	4112570014	Do	01/31/94-02/18/94	MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (139 MI. X .25)	34.75
04-25	4112570012	FEDERAL EXPRESS CORP.	03/28/94-03/31/94	OVERNIGHT MAIL	7.74
04-25	4112570002	JENNIFER D IHRIG	01/21/94-03/21/94	MILEAGE BETWEEN OFFICE AND AIRPORT (24 X .25)	6.00
04-25	4112570003	NATIONAL PERSONNEL RECORDS	02/18/94	REIMBURSEMENT FOR OVERNIGHT MAIL	10.00
04-25	4112570015	KEITH A SCHMIDT	01/04/94-04/05/94	MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS INC PARKING (1101 MI. X .25)	300.75
04-28	4116890717	CASTLE VILLIAGE INC.	04/01/94-04/30/94	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	1,771.40
04-28	4116890716	MCKEESPORT DEVELOPMENT CORPORATION	04/01/94-04/30/94	RENT - 541 FIFTH AVE MCKEESPORT, PA 15132	525.25
04-30	4118930468	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		414.23
04-30	4118961380	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		915.10
04-30	4118961377	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		186.27
04-30	4118961378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,773.15
04-30	4118970470	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4119900676	*(EQUIPMENT ALLOWANCE)*	08/12/93-09/30/93		48.58
04-30	4119900678	Do	10/01/93-12/31/93		87.45
04-30	4119900677	Do	04/01/94-04/30/94		2,237.33
04-30	4119950426	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		524.71
05-10	4129800006	AQUA COOL	03/10/94-03/31/94	WATER FOR DC OFFICE	41.20
05-10	4129800007	DUQUESNE LIGHT COMPANY	03/08/94-04/07/94	ELECTRICITY FOR DISTRICT OFFICE	269.06
05-10	4129800004	FEDERAL EXPRESS CORP.	04/04/94	OVERNIGHT MAIL	3.99
05-10	4129800009	Do	04/05/94-04/07/94	OVERNIGHT MAIL	7.74
05-10	4129800001	SALVATORE A FRATTO	02/27/94-03/03/94	MILEAGE FROM PGH TO DC AND RETURN (520 MI. X .25)	130.00
05-10	4129800002	Do	03/31/94-03/31/94	MILEAGE FROM PGH TO DC AND RETURN (520 MI. X .25)	130.00
05-10	4129800008	KOVACS & ASSOC.	04/01/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.90
05-10	4129800003	QUALITY SERVICES, INC.	04/01/94-04/30/94	JANITORIAL SERVICES FOR DISTRICT OFFICE	158.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK SANTORUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	4129800005	MARK D RODGERS	01/20/94–03/24/94	MILEAGE WITHIN DISTRICT A/P (230 MI. X .25)	57.50
05-11	4130860002	BRUCE BARRON	02/15/94–04/19/94	MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (177 MI. X .25)	44.25
05-11	4130860003	CASTE VILLAGE, INC	03/01/94–03/31/94	UTILITIES FOR DISTRICT OFFICE	211.71
05-11	4130860004	GATEWAY PUBLICATIONS	05/26/94–11/26/94	1 6-MONTH SUBSCRIPTION TO ADVANCE LEADER - OAKMONT FOR DISTRICT OFFICE	11.25
05-11	4130860029	Do	05/26/94–11/26/94	1 6-MONTH SUBSCRIPTION TO TIMES EXPRESS FOR DISTRICT OFFICE	11.25
05-16	4133630006	BELL ATLANTIC MOBILE SYSTEM	02/08/94–02/17/94	TOLLS CHARGES ON MEMBER'S GOVT-OWNED PHONE	38.16
05-16	4133630007	Do	02/14/94–04/07/94	TOLLS CHARGED ON MEMBER'S GOVT-OWNED PHONE	152.14
05-16	4133630005	EMMANUEL SKAMANGAS	01/10/94	REPAIRS OF COMPUTER WIRING IN DISTRICT OFFICE	35.00
05-16	4133630003	FEDERAL EXPRESS CORP	03/31/94–04/01/94	OVERNIGHT MAIL	3.99
05-16	4133630004	KOVACS & ASSOC	04/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.98
05-23	4140420009	AMERICAN EXPRESS	01/29/94	MEMBER TRAVEL FROM PGH TO DC (4782)	165.00
05-23	4140420010	Do	02/03/94–02/08/94	MEMBER TRAVEL FROM DC TO PGH AND RETURN (4781)	165.00
05-23	4140420007	Do	03/15/94	TICKET EXCHANGE FEE (4785-7124)	35.00
05-23	4140420006	Do	04/12/94–04/14/94	DO STAFF RODGERS LODGING WHILE IN DC	160.24
05-23	4140420005	FEDERAL EXPRESS CORP	03/31/94–04/29/94	OVERNIGHT MAIL	18.15
05-23	4140420002	KOVACS & ASSOC	05/05/94	OFFICE SUPPLIES FOR DIST OFC	1.25
05-23	4140420008	MCKEESPORT DEVELOPMENT CORPORATION	04/01/94–04/30/94	COPYING CHARGES FOR DIST OFC	107.92
05-23	4140420003	MT LEBANON OFFICE EQUIPMENT	05/06/94	OFFICE SUPPLIES FOR DIST OFC	58.92
05-23	4140420004	Do	05/06/94	OFFICE SUPPLIES FOR DIST OFC	25.03
05-23	4140420001	TCI OF PENNSYLVANIA, INC	05/10/94–06/10/94	CABLE FOR DIST OFC	10.66
05-26	4145890715	CASTLE VILLIAGE INC	05/01/94–05/30/94	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	1,771.40
05-26	4145890714	MCKEESPORT DEVELOPMENT CORPORATION	05/01/94–05/30/94	RENT - 541 FIFTH AVE MCKEESPORT, PA 15132	525.25
05-31	4147930467	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		341.95
05-31	4147961387	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961386	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		859.52
05-31	4147961384	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		186.27
05-31	4147961385	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,392.88
05-31	4147970470	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900608	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,149.88
05-31	4151950421	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		782.93
06-08	4158040004	AQUA COOL	04/30/94	WATER FOR DC OFFICE	36.00
06-08	4158040003	DUQUESNE LIGHT COMPANY	04/07/94–05/05/94	ELECTRICITY FOR DISTRICT OFFICE	245.99
06-08	4158040005	FEDERAL EXPRESS CORP	05/02/94	OVERNIGHT MAIL	3.75
06-08	4158040006	DAVID G FRENCH	05/20/94–05/23/94	DC STAFF TRAVEL FROM DC TO PGH AND RETURN (520 X .25) INC. TOLL	134.40
06-08	4158040002	K & B SUPPLY	02/09/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	74.90
06-09	4159720003	AMERICAN/SOUND AIDS POLICY	05/10/94	REFERENCE MATERIALS FOR DC OFFICE	11.00
06-09	4159720005	CASTE VILLAGE, INC	04/01/94–04/30/94	UTILITIES FOR DIST OFFICE	178.91
06-09	4159720002	MICHELLE F COVEL	05/05/94	OFFICE SUPPLIES FOR DIST OFFICE	3.16
06-09	4159720001	FEDERAL EXPRESS CORP	05/12/94–05/13/94	OVERNIGHT MAIL	3.99
06-09	4159720004	TOWN & COUNTRY CARPET CLEANER	05/16/94	CARPET CLEANING FOR DIST OFFICE	95.00
06-09	4159850004	AMERICAN EXPRESS	03/01/94–03/03/94	MEMBER TRAVEL FROM PGH TO DC AND RETURN (6799)	348.00
06-09	4159850005	FEDERAL EXPRESS CORP	05/09/94–05/19/94	OVERNIGHT MAIL	8.98
06-09	4159850003	NEWSCHANNELS SECURITY	04/22/94	INSTALLATION OF SECURITY SYSTEM FOR DISTRICT OFFICE	195.00
06-09	4159850002	QUALITY SERVICES, INC	05/01/94–05/31/94	JANITORIAL SERVICES FOR DISTRICT OFFICE	158.00

06-09	4159850001	THOMAS J LANKFORD	03/05/94	ENCLOSURE CARDS FOR MAILING LEGISLATIVE INFORMATION	35.00
06-14	4161650009	BELL ATLANTIC MOBILE SYSTEM	02/17/94-04/12/94	TOLLS CHARGED ON MEMBER'S GOVT--OWNED PHONE	20.06
06-14	4161650010	NEWSCHANNELS SECURITY	04/22/94-06/30/94	SECURITY SYSTEM MONITORING FOR DISTRICT PHONE	39.67
06-14	4161650007	TCI OF PENNSYLVANIA, INC.	06/10/94-07/10/94	CABLE FOR DISTRICT OFFICE	10.66
06-14	4161650008	THOMAS J LANKFORD	05/18/94	BUSINESS CARDS	88.00
06-14	4161650006	US ARMY CORPS OF ENGINEERS	03/01/94-03/31/94	FEDERAL DIRECTORY	15.00
06-22	4173230012	AMERICAN EXPRESS	03/17/94	MEMBER TRAVEL FROM DC TO PITTSBURGH (7808)	168.00
06-22	4173230011	Do	04/12/94-05/05/94	DO STAFF ROGERS TRAVEL FROM PITTSBURGH TO DC AND RETURN (7215)	257.00
06-22	4173230014	Do	04/28/94	MEMBER TRAVEL FROM PITTSBURGH TO DC (8331)	180.00
06-22	4173230006	Do	05/04/94	MEMBER TRAVEL FROM PITTSBURGH TO DC (5737)	180.00
06-22	4173230015	Do	05/04/94-05/19/94	DO STAFF ROGERS TRVEL FROM PITTSBURGH TO DC AND RETURN (5663)	218.00
06-22	4173230008	Do	05/05/94	TICKET CHANGE FEE (5664)	35.00
06-22	4173230007	Do	05/17/94-05/20/94	MEMBER TRAVEL FROM PITTSBURGH TO DC AND RETURN (5820)	363.00
06-22	4173230004	AQUA COOL	05/13/94-05/31/94	WATER FOR DC OFFICE	41.20
06-22	4173230001	FEDERAL EXPRESS CORP.	05/25/94-05/27/94	OVERNIGHT MAIL	46.65
06-22	4173230009	Do	06/01/94-06/02/94	OVERNIGHT MAIL	3.99
06-22	4173230003	MCKEESPORT DEVELOPMENT CORPORATION	05/01/94-05/31/94	COPYING CHARGES FOR DISTRICT OFFICE	73.45
06-22	4173230010	MT LEBANON OFFICE EQUIPMENT	06/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.87
06-22	4173230031	KEITH A SCHMIDT	04/06/94-05/22/94	MILEAGEWITHIN DISTRICT (422 MILES @ 25¢ PER MILE) PARKING	118.75
06-22	4173230005	THOMAS J LANKFORD	03/30/94	CONGRESSIONAL RECOGNITION CERTIFICATES FOR ART COMPETITION	27.50
06-22	4173230013	Do	05/04/94	CONGRESSIONAL RECOGNITION CERTIFICATES FOR ART COMPETITION	31.50
06-27	4178220011	AMERICAN EXPRESS	05/04/94-05/05/94	DISTRICT OFIFCE STAFF, RODGERS, OVERNIGHT LODGING WHILE IN DC	65.85
06-27	4178220013	Do	05/04/94-05/05/94	DISTIRCT OFFICE STAFF RODGERS PARKING AT PITTSBURGH AIRPORT WHILE IN DC	13.50
06-27	4178220012	Do	05/18/94-05/19/94	DISTRICT OFFICE STAFF, RODGERS, OVERNIGHT LODGING IN DC	85.30
06-27	4178220014	Do	05/18/94-05/19/94	DISTRICT OFFICE STAFF, RODGERS, PARKING AT PITTSBURGH AIRPORT WHILE IN DC	13.50
06-27	4178220015	KOVACS & ASSOC.	06/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.92
06-28	4178890720	CASTLE VILLIAGE INC.	06/01/94-06/30/94	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	1,771.40
06-28	4178890719	MCKEESPORT DEVELOPMENT CORPORATION	06/01/94-06/30/94	RENT - 541 FIFTH AVE MCKEESPORT, PA 15132	525.25
06-30	4179930470	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		494.39
06-30	4179961404	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961403	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		856.00
06-30	4179961401	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		186.27
06-30	4179961402	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		661.12
06-30	4179970470	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		225.00
06-30	4181900547	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,149.88
06-30	4181950424	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,100.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 121,741.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,256.45

ADJUSTMENTS/REFUNDS

EXPENSES

06-14	4165300005	DUQUESNE LIGHT COMPANY	01/06/94-03/08/94	REFUND DUE TO ESTIMATED BILLS	(670.94)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (670.94)

TOTAL **160,327.20**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SARPALIUS

SALARIES

Payee	Service dates	Description	($) Amount
ALAIMO, TRACY L	04/01/94–05/06/94	LEGISLATIVE ASSISTANT	2,900.00
ALEJANDRO, AARON	04/01/94–06/30/94	DISTRICT DIRECTOR	12,000.00
ANDERSON, CAROLINE	04/01/94–06/30/94	SHARED EMPLOYEE	999.99
BRAGG, ROSA L	04/01/94–06/30/94	CONGRESSIONAL AIDE	6,500.01
BROWN, GUY	06/01/94–06/30/94	COMMUNITY REPRESENTATIVE	2,166.67
DODSON, ANDREW	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	4,500.00
DODSON, DOUGLAS W	04/15/94–05/31/94	COMMUNITY REPRESENTATIVE	4,216.67
DUNCAN, PHILLIP CHARLES	04/01/94–06/30/94	SHARED EMPLOYEE	4,008.75
ELLIGAN, JONIQUE V	04/01/94–05/31/94	LEGISLATIVE CORRESPONDENT	4,333.34
Do	06/01/94–06/30/94	LEGISLATIVE ASSISTANT	2,416.67
FOX, SHYRLEE	04/01/94–06/30/94	COMMUNITY REPRESENTATIVE	6,500.01
HAGERTY, DANA	04/01/94–06/30/94	PRESS SECRETARY	7,250.01
HEDGECOKE, AMY	04/01/94–06/30/94	STAFF ASSISTANT	3,000.00
HERRING, KATHRYN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
HUNSAKER, LISA	04/01/94–06/30/94	COMMUNITY REPRESENTATIVE	4,500.00
MEINECKE, MARY ANN	05/30/94–06/30/94	D.C. INTERN	516.67
MEWHIRTER, ERIN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
MEYERS, TAMMY SUE	04/01/94–06/30/94	STAFF ASSISTANT	300.00
MILLER, DEBORAH G	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,749.99
MOODY, CHRISTY	06/01/94–06/30/94	LEGISLATIVE CORRESPONDENCE	2,166.67
MURPHY, ELIZABETH RENAE	04/01/94–06/30/94	STAFF ASSISTANT	5,055.56
SUTTON, CODY M	04/01/94–05/11/94	D.C. INTERN	683.33
TREJO, MAGDALENA	04/01/94–06/30/94	COMMUNITY REPRESENTATIVE	6,500.01
WILSON, PATRICIA A	04/01/94–06/30/94	EXECUTIVE ASSISTANT	13,749.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4095720022	MATRIX INDUSTRIES, INC.	03/21/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	51.95
04-05	4095720021	SIERRA SPRING WATER COMPANY	03/15/94	DRINKING WATER AND COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	23.50
04-05	4095810003	MATRIX INDUSTRIES, INC.	03/22/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	28.95
04-05	4095810002	TEXAS MONTHLY	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION	21.00
04-06	4095880004	CELLULAR ONE OF AMARILLO	03/16/94–04/15/94	CELLULAR PHONE CHARGES WHILE IN TEXAS	71.14
04-06	4095880003	FEDERAL EXPRESS CORP	03/07/94	AIR EXPRESS DOCUMENTS	5.23
04-06	4095880005	SAV-ON, DISCOUNT OFFICE SUPP	03/21/94	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	27.99
04-13	4101750012	FEDERAL EXPRESS CORP	03/14/94–03/17/94	AIR EXPRESS DOCUMENTS	21.71
04-13	4103820001	DAVID L ANDRUKITIS	03/04/94	PRINTING AND DUPLICATIONS OF FOUR PUBLICATIONS	743.00
04-14	4102620003	MATRIX INDUSTRIES INC.	03/30/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS.	38.95
04-14	4103420005	ABC BLUEPRINTS	03/28/94	MOUNTING OF H.I.S. CHARTS TO FOAMBOARD	67.24
04-20	4105600009	DAVID L ANDRUKITIS	03/10/94–03/25/94	PRINTING OF NEWS ARTICLES.	140.00
04-20	4105600012	FEDERAL EXPRESS CORP	03/21/94–03/25/94	AIR EXPRESS DOCUMENTS.	22.50
04-20	4105600010	OZARK BOTTLED WATER	03/09/94	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE.	6.50
04-20	4105600013	BILL SARPALIUS	03/30/94–03/31/94	LODGING, MEAL & PHONE CHARGES FOR MEMBER WHILE ON OVERNIGHT TRAVEL	79.41
04-20	4105600011	SIERRA SPRING WATER COMPANY	03/29/94	DRINKING WATER AND COOLER RENTAL FOR AMARILLO DISTRICT OFFICE.	17.25
04-21	4108250001	AARON ALEJANDRO	03/02/94–03/28/94	MILEAGE FOR AARON ALEJANDRO FOR IN-DISTRICT TRAVEL 1,524 MILES @ 27.5¢ PER MILE	419.10

04-22	4116310002	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/21/94	200.00
04-28	4116890720	HOWARD E. WATT, PC	04/01/94–04/30/94	RENT - 1104 N. LOCUST DENTON, TX	50.00
04-28	4116890721	MCCOURT PLACE, L.C.	04/01/94–04/30/94	RENT - 1001 MAIN ST LUBBOCK, TX	450.00
04-28	4116890718	PLAINS CHEVROLET, INC	04/01/94–04/30/94	MOBILE OFFICE	550.00
04-28	4116890719	SOUTHWESTERN LIFE INSURANCE COMPANY	04/01/94–04/30/94	RENT - 801 N FILLMORE ST AMARILLO, TX	1,000.00
04-29	4118230003	AMARILLO GLOBE NEWS	04/16/94–04/15/95	ONE YEAR SUBSCRIPTION	90.00
04-29	4118230011	AQUA COOL	03/01/94–03/31/94	DRINKING WATER AND COOLER RENTAL FOR WASHINGTON, DC OFFICE	51.60
04-29	4118230009	CABLE TV OF AMARILLO	04/01/94–04/30/94	CABLE SERVICE FOR AMARILLO DISTRICT OFFICE	18.33
04-29	4118230004	ELLIOTT/RUSSELL	03/30/94	COPY PAPER FOR AMARILLO DISTRICT OFFICE	23.99
04-29	4118230005	Do	04/05/94	OFFICE SUPPLIES FOR AMARILLO OFFICE	28.63
04-29	4118230006	FEDERAL EXPRESS CORP.	03/22/94–03/29/94	AIR EXPRESS DOCUMENTS	9.36
04-29	4118230012	KATHRYN HERRING	04/04/94	TAXIFARE FOR KATHRYN HERRING FROM RESIDENCE TO AIRPORT	22.00
04-29	4118230013	Do	04/04/94–04/06/94	RENTAL CAR FOR KATHRYN HERRING WHILE ON IN-DISTRICT TRAVEL	105.70
04-29	4118230014	Do	04/04/94–04/06/94	LODGING FOR KATHRYN HERRING WHILE ON OVERNIGHT TRAVEL IN DISTRICT	102.00
04-29	4118230015	Do	04/06/94–04/07/94	LODGING FOR KATHRYN HERRING WHILE ON OVERNIGHT TRAVEL IN DISTRICT	54.24
04-29	4118230007	BILL SARPALIUS	04/06/94–04/07/94	LODGING FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	58.01
04-29	4118230010	SIERRA SPRING WATER COMPANY	03/25/94	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	11.00
04-29	4118230008	SKYTEL	04/01/94	CHARGES FOR SKYTEL PAGER	16.00
04-30	4118930431	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		567.80
04-30	4118961249	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		1,084.45
04-30	4118961248	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		720.00
04-30	4118961246	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		203.02
04-30	4118961247	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,611.55
04-30	4118970433	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900627	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,758.34
04-30	4119950478	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(133.44)
05-04	4119280027	AMERICAN EXPRESS	03/08/94–03/11/94	LODGING FOR PHIL DUNCAN	147.00
05-04	4119280028	Do	03/08/94–03/11/94	RENTAL CAR FOR PHIL DUNCAN FOR IN-DISTRICT TRAVEL	122.10
05-04	4119280026	Do	03/08/94–03/12/94	AIRFARE FOR PHIL DUNCAN FROM WASH, DC TO AMARILLO, TX AND RETURN (6770)	641.00
05-04	4119280029	Do	03/11/94–03/12/94	LODGING FOR PHIL DUNCAN WHILE ON OIN-DISTRICT TRAVEL	73.08
05-04	4119280030	Do	03/11/94–03/12/94	RENTAL CAR FOR PHIL DUNCAN FROM DALLAS TO DENTON AND WICHITA FALLS AND RETURN	31.30
05-04	4122590009	AARON ALEJANDRO	04/05/94–04/18/94	MILEAGE FOR AARON ALEJANDRO FOR IN-DISTRICT TRAVEL (1724 MILES @ $.275/MILE)	474.10
05-04	4122590007	DAVID L ANDRUKITIS	04/06/94	PRINTING OF NEWS ARTICLE	70.00
05-04	4122590005	FEDERAL EXPRESS CORP	04/04/94–04/06/94	AIR EXPRESS DOCUMENTS	45.09
05-04	4122590008	LISA HUNSAKER	04/07/94	MILEAGE FOR LISA HUNSAKER FOR IN-DISTRICT TRAVEL. (208 MILES @ $.275/MILE)	57.20
05-04	4122590004	STANDARD COFFEE COMPANY	04/11/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF TEXAS	43.10
05-04	4122590006	TEXAS PRESS SERVICE	03/01/94–03/31/94	MONTHLY NEWSPAPER CLIPPING SERVICE	95.60
05-04	4122590003	VISTA CABLEVISION	04/19/94–05/18/94	CABLE SERVICES FOR WICHITA FALLS DISTRICT OFFICE	23.45
05-04	4122850016	AMERICAN EXPRESS	01/29/94–01/30/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO AMARILLO, TX AND RETURN (3934)	571.00
05-04	4122850020	Do	01/30/94	GTE AIRFONE CHARGES BY MEMBER WHILE ENROUTE	7.73
05-04	4122850017	Do	02/04/94	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO AMARILLO, TX AND RETURN (4505)	625.00
05-04	4122850018	Do	02/15/94	AIRFARE FOR MEMBER FROM WASH., DC TO DALLAS, TX (AUTOMOBILE TO WICHITA FALLS, TX) (5446)	235.00
05-04	4122850021	Do	02/16/94–02/21/94	AIRFARE FOR DEBBIE MILLER FROM WASHINGTON, DC TO AMARILLO, TX AND RETURN (5598)	625.00
05-04	4122850019	Do	03/18/94–03/19/94	RENTAL CAR FOR MEMBER FOR IN DISTRICT TRAVEL	65.45
05-04	4122850025	Do	03/31/94–04/10/94	AIRFARE FOR CAROLINE ANDERSON FROM WASH., DC TO WICHITA FALLS, AND RETURN (2909)	385.00
05-04	4122850024	Do	04/04/94–04/10/94	AIRFARE FOR KATHRYN MERRING FROM WASH., DC TO AMERILLO, WICHITA FALLS, TX TO WASHINGTON, DC (2894).	301.00
05-04	4122850022	Do	04/07/94–04/10/94	AIRFARE FOR ANDY DODSON FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (2926)	295.00
05-04	4122850023	Do	04/07/94–04/10/94	AIRFARE FOR TRACY ALAIMO FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (2925)	295.00
05-04	4122850026	Do	04/07/94–04/10/94	AIRFARE FOR PATRICIA WILSON FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (2920)	295.00
05-04	4122850027	Do	04/07/94–04/10/94	AIRFARE FOR DEBBIE MILLER FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (2921)	295.00
05-04	4122850028	Do	04/07/94–04/10/94	AIRFARE FOR JONIQUE ELLIGAN FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (2922)	295.00
05-04	4122850029	Do	04/07/94–04/10/94	AIRFARE FOR DANA HAGERTY FROM WASH. DC TO WICHITA FALLS, TX AND RETURN (2924)	295.00
05-04	4122850030	Do	04/07/94–04/10/94	AIRFARE FOR ERIN MEWHIRTER FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (2923)	295.00
05-05	4124820028	SIERRA SPRING WATER COMPANY	04/13/94	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	6.25
05-05	4124820029	USA TODAY	05/23/94–05/23/95	ONE YEAR SUBSCRIPTION	107.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SARPALIUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4126650007	ELIZABETH RENAE MURPHY	04/22/94	MILEAGE FOR RENAE MURPHY FOR IN-DISTRICT TRAVEL (100 MILES @ $.275/MILE)	27.50
05-12	4131220003	CELLULAR ONE OF AMARILLO	04/16/94–05/15/94	CHARGES FOR CELLULAR PHONE WHILE IN TEXAS	20.00
05-12	4131220002	FEDERAL EXPRESS CORP.	04/14/94	AIR EXPRESS DOCUMENTS	7.50
05-12	4131220001	MATRIX INDUSTRIES, INC.	05/02/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONGRESSIONAL DISTRICT TEXAS	43.70
05-12	4131840006	OZARK BOTTLED WATER	04/20/94	DRINKING WATER AND COOLER RENTAL (MAY) FOR WICHITA FALLS OFFICE	16.70
05-13	4130910184	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT WICHITA FALLS, TX	3,122.00
05-13	4132400003	FEDERAL EXPRESS CORP.	04/12/94–04/18/94	AIR EXPRESS DOCUMENTS	11.25
05-13	4132400004	SIERRA SPRING WATER COMPANY	04/27/94	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.25
05-13	4132400002	WELLINGTON LEADER	04/10/94–05/10/95	ONE YEAR SUBSCRIPTION	22.00
05-13	4132630007	CAROLINE ANDERSON	04/05/94–04/10/94	RENTAL CAR FOR CAROLINE ANDERSON FOR IN-DISTRICT TRAVEL	175.73
05-13	4132630008	Do	04/07/94	GASOLINE PURCHASE FOR RENTAL CAR	9.39
05-13	4132630006	ROSA L BRAGG	04/19/94	REIMBURSEMENT FOR ROSA BRAGG FOR REPRESENTING CONGRESSMAN AT AMARILLO CHAMBER OF COMMERCE EVENT.	8.00
05-13	4132630005	ELECTRA STAR NEWS	04/01/94–03/31/95	ONE YEAR SUBSCRIPTION	12.00
05-13	4132630009	BILL SARPALIUS	04/30/94–05/01/94	LODGING AND MEAL FOR MEMBER WHILE ON OVERNIGHT TRAVEL IN DISTRICT	68.50
05-13	4132630004	SAV-ON, DISCOUNT OFFICE SUPP	04/25/94	SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	16.99
05-13	4132630003	MAGDALENA TREJO	04/10/94	GASOLINE FOR RENTAL CAR	12.37
05-16	4133750025	THE MEMPHIS DEMOCRAT	04/02/94–04/01/95	ONE YEAR SUBSCRIPTION	19.00
05-17	4136860010	AMERICAN EXPRESS	03/18/94–03/19/94	AIRFARE FOR MEMBER FROM WASH., DC TO AMARILLO, TX AND RETURN (7926)	633.00
05-17	4136860013	Do	03/28/94–03/30/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT TRAVEL	101.87
05-17	4136860011	Do	03/28/94–04/10/94	AIRFARE FOR MEMBER FROM WASH, DC TO AMARILLO; WICHITA FALLS TO WASH., DC	426.00
05-17	4136860012	Do	03/31/94–04/05/94	AIRFARE FOR MEMBER FROM LUBBOCK, TX TO WASH., DC; WASH., DC TO AMARILLO, TX (8685)	636.00
05-17	4136860009	Do	04/05/94–04/06/94	LODGING FOR PHIL DUNCAN WHILE ON DISTRICT TRAVEL	48.00
05-17	4136860007	Do	04/05/94–04/07/94	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	132.89
05-17	4136860006	Do	04/05/94–04/10/94	AIRFARE FOR PHIL DUNCAN FROM WASH., DC TO WICHITA FALLS, TX AND RETURN (9064)	569.00
05-17	4136860008	Do	04/07/94–04/10/94	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	125.40
05-18	4137580001	DAVID L ANDRUKITIS	04/13/94–04/29/94	PRINTING OF NEWS ARTICLES (TAXES & HEALTH CARE); CALLING CARDS (ANDERSON & DUNCAN)	220.00
05-19	4138850004	CABLE TV OF AMARILLO	05/01/94–05/31/94	CABLE SERVICE FOR AMARILLO DISTRICT OFFICE	17.45
05-25	4144820030	TEXACO	04/10/94	GASOLINE FOR MOBILE OFFICE VAN	23.63
05-25	4145600001	NATIONAL JOURNAL, INC.	06/01/94–05/31/95	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	667.00
05-26	4145730004	FEDERAL EXPRESS CORP.	04/28/94–05/05/94	AIR EXPRESS DOCUMENTS	17.97
05-26	4145890718	MCCOURT PLACE, L.C.	05/01/94–05/30/94	RENT - 1001 MAIN ST LUBBOCK, TX	450.00
05-26	4145890716	PLAINS CHEVROLET, INC.	05/01/94–05/30/94	MOBILE OFFICE	550.00
05-26	4145890719	RANDALL S. BOYD	05/01/94–05/30/94	RENT - 123 N. ELM ST. DENTON, TX	100.00
05-26	4145890717	SOUTHWESTERN LIFE INSURANCE COMPANY	05/01/94–05/30/94	RENT - 801 N FILLMORE ST AMARILLO, TX	1,000.00
05-27	4146700024	AMARILLO GLOBE NEWS	04/16/94–04/16/95	ONE YEAR SUBSCRIPTION	90.00
05-27	4146700019	FEDERAL EXPRESS CORP.	04/26/94	AIR EXPRESS DOCUMENTS	11.73
05-27	4146700022	OFFICE DEPOT, INC.	05/10/94	SUPPLIES FOR LUBBOCK DISTRICT OFFICE	48.98
05-27	4146700028	OZARK BOTTLED WATER	04/01/94–05/30/94	COOLER RENTAL FOR APRIL AND MAY FOR WICHITA FALLS DISTRICT OFFICE	20.00
05-27	4146700029	Do	05/11/94	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	6.00
05-27	4146700018	BILL SARPALIUS	05/14/94–05/15/94	LODGING FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	81.17
05-27	4146700023	SAV-ON, DISCOUNT OFFICE SUPP	05/09/94	SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	23.99
05-27	4146700026	SIERRA SPRING WATER COMPANY	04/22/94	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	11.00
05-27	4146700027	Do	05/11/94	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.50

05-27	4146700020	STANDARD COFFEE COMPANY	05/03/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	5.19
05-27	4146700025	TEXAS PRESS SERVICE	04/01/94-04/30/94	NEWSPAPER CLIPPING SERVICE	72.00
05-27	4146700021	THE BAKER CO	04/22/94	SUPPLIES FOR LUBBOCK DISTRICT OFFICE	31.00
05-27	4146700030	VISTA CABLEVISION	05/19/94-06/18/94	CABLE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	23.45
05-31	4146330002	AQUA COOL	04/01/94-04/30/94	DRINKING WATER FOR WASH., DC OFFICE	30.80
05-31	4146330001	DAVID L ANDRUKITIS	05/12/94	PRINTING OF NEWS ARTICLE (CRP)	70.00
05-31	4146330029	SHYRLEE FOX	05/04/94-05/06/94	LODGING FOR SHYRLEE FOX WHILE ON OFFICIAL TRAVEL	106.73
05-31	4146330030	Do	05/05/94-05/06/94	MEALS FOR SHYRLEE FOX WHILE ON TRAVEL	36.57
05-31	4147930430	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		477.28
05-31	4147961254	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		60.95
05-31	4147961253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		744.94
05-31	4147961251	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		203.02
05-31	4147961252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,571.24
05-31	4147970433	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900559	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,783.34
05-31	4151950472	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		463.03
06-08	4158040007	MATRIX INDUSTRIES, INC.	05/26/94	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	36.95
06-08	4158040008	SKYTEL	03/01/94-04/01/94	SKYTEL PAGER FOR DISTRICT DIRECTOR	50.40
06-09	4159720030	CELLULAR ONE OF AMARILLO	05/16/94-06/15/94	CELLULAR PHONE CHARGES WHILE IN TEXAS	20.00
06-10	4160600006	FEDERAL EXPRESS CORP.	05/11/94	AIR EXPRESS DOCUMENTS	5.23
06-10	4160620014	ELLIOTT/RUSSELL	05/19/94	OFFICE SUPPLIES FOR AMARILLO DISTRICT OFFICE	19.95
06-10	4160620015	FEDERAL EXPRESS CORP.	05/18/94-05/20/94	AIR EXPRESS DOCUMENTS	15.00
06-13	4161640026	DAVID L ANDRUKITIS	05/26/94	PRINTING OF WEEKLY NEWS ARTICLE	70.00
06-16	4166710008	AMERICAN EXPRESS	04/14/94-04/15/94	AIRFARE FOR MEMBER FROM WASH DC TO DFW AND RETURN (PRIVATE AUTOMOBILE TO DENTON, TX) (4612) .	467.00
06-16	4166710006	Do	04/20/94-04/20/94	AIRFARE FOR SHYRLEE FOX FROM WICHITA FALLS, TX TO WACO, TX AND RETURN FOR VETERANS CONG SEMINAR (4651).	272.00
06-16	4166710007	Do	04/20/94-04/20/94	AIRFARE FOR ROSA BRAGG FROM AMIRILLO, TX TO WACO, TX AND RETURN (4649) TO ATTEND VETERANS CONG SEMINAR.	218.00
06-16	4166710026	Do	04/22/94-04/23/94	AIRFARE FOR MEMBER FROM WASH DC TO AMARILLO, TX WICHITA FALLS, TX TO WASH DC (5319/20)	629.00
06-16	4166710009	Do	05/11/94-05/15/94	AIRFARE FOR DOUG DODSON FROM DALLAS TO WASH DC AND RETURN (PRIVATE AUTO FROM DENTON TO DFW (5315).	470.00
06-16	4166710010	Do	05/11/94-05/15/94	AIRFARE FOR LISA HUNSAKER FROM DALLAS TO WASH, DC, AND RETURN (PRIVATE AUTO DENTON, TX TO DFW (5311).	470.00
06-17	4167840015	Do	05/04/94-05/06/94	AIRFARE FOR SHYRLEE FOX FR WICHITA FALLS TO COLORADO SPRINGS, CO, RTN (6177) FOR AIR FORCE ORIENTATION.	577.00
06-21	4171600008	AARON ALEJANDRO	05/02/94-05/28/94	MILEAGE FOR AARON ALEJANDRO (1504 MILES @ .275/MILE)	413.60
06-21	4171600015	AQUA COOL	05/01/94-05/31/94	DRINKING WATER AND COOLER RENTAL FOR WASH. DC OFFICE	41.20
06-21	4171600006	CABLE TV OF AMARILLO	06/01/94-06/30/94	CABLE SERVICE FOR AMARILLO OFFICE	17.45
06-21	4171600012	EAGLE PRESS	05/01/94-05/01/95	ONE YEAR SUBSCRIPTION	15.00
06-21	4171600030	FEDERAL EXPRESS CORP.	05/24/94-05/25/94	AIR EXPRESS DOCUMENTS	7.50
06-21	4171600014	OZARK BOTTLED WATER	06/01/94-06/30/94	WATER COOLER RENTAL FOR WICHITA FALLS DISTRICT OFFICE	12.00
06-21	4171600013	Do	06/02/94	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	8.00
06-21	4171600011	PAMPA NEWS	06/22/94-06/21/95	ONE YEAR SUBSCRIPTION	90.00
06-21	4171600007	BILL SARPALIUS	06/05/94-06/06/94	LODGING/MEAL FOR MEMBER	66.71
06-21	4171600009	SAVON DISCOUNT OFFICE SUPPLY	05/27/94	OFFICE SUPPLIES FOR WICHITA FALLS OFFICE	15.99
06-21	4171600016	SIERRA SPRING WATER COMPANY	05/25/94	COOLER RENTAL AND DRINKING WATER FOR AMARILLO OFFICE	17.25
06-21	4171600010	TEXAS PRESS SERVICE	05/01/94-05/31/94	NEWSPAPER CLIPPING SERVICE	72.00
06-22	4172840001	SIERRA SPRING WATER COMPANY	06/09/94	DRINKING WATER FOR AMARILLO OFFICE	6.25
06-27	4178600001	TEXACO	05/02/94-05/24/94	GASOLINE FOR MOBILE OFFICE VAN	161.80
06-28	4178890723	MCCOURT PLACE, L.C.	06/01/94-06/30/94	RENT - 1001 MAIN ST LUBBOCK, TX	450.00
06-28	4178890721	PLAINS CHEVROLET, INC	06/01/94-06/30/94	MOBILE OFFICE	550.00
06-28	4178890724	RANDALL S. BOYD	06/01/94-06/30/94	RENT - 123 N. ELM ST. DENTON, TX	100.00
06-28	4178890722	SOUTHWESTERN LIFE INSURANCE COMPANY	06/01/94-06/30/94	RENT - 801 N FILLMORE ST AMARILLO, TX	1,000.00
06-30	4179930433	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		566.31
06-30	4179940169	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		43.88
06-30	4179961270	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		60.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL SARPALIUS—Con.					
06-30	4179961269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		720.00
06-30	4179961267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		211.77
06-30	4179961268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,579.55
06-30	4179970433	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4180730001	DAVID L ANDRUKITIS	06/08/94-06/10/94	PRINTING OF LETTERS AND NEWS ARTICLES	158.80
06-30	4181900502	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,760.34
06-30	4181950475	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,024.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	122,514.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,503.83
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-29	4165300010	NATIONAL WILDLIFE FEDERATION	06/01/94-05/31/95	REFUND DUE TO INCORRECT PAYEE	(667.00)
02-24	4132300011	AT&T EQUIPMENT	01/06/93-02/05/93	REFUND DUE TO PURCHASE OF EQUIPMENT	(1.87)
04-14	4132300010	Do	02/06/93-03/05/93	REFUND DUE TO PURCHASE OF EQUIPMENT	(151.15)
05-06	4132300009	Do	03/06/93-04/05/93	REFUND DUE TO PURCHASE OF EQUIPMENT	(151.28)
05-26	4132300008	Do	04/06/93-05/05/93	REFUND DUE TO PURCHASE OF EQUIPMENT	(152.15)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,123.45)
				TOTAL	**166,894.74**
OFFICE OF THE HON. THOMAS C SAWYER					
SALARIES					
		BAYNE, MARK P	04/01/94-06/30/94	STAFF ASSISTANT	5,137.50
		CLARKE, LARITA	04/01/94-06/30/94	OFFICE MANAGER/CASEWORKER	6,150.00
		COLFORD, CHRISTOPHER W	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	12,750.00
		DAVIS, SARA PLATT	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	17,956.26
		DODD, CHRISTINE C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,412.50
		ELDREDGE, WILLIAM S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,550.00
		GILLETT, CONNIE SUE	04/01/94-04/30/94	STAFF ASSISTANT	360.00
		Do	05/01/94-05/31/94	PART-TIME EMPLOYEE	479.17
		Do	06/01/94-06/30/94	STAFF ASSISTANT	479.17
		JORDAN, ALICE	04/01/94-06/30/94	CASEWORKER	5,625.00
		LOWENTHAL, TERRIANN	04/01/94-06/30/94	CHIEF OF STAFF	300.00

		MALMISUR, KRISTIN M	04/01/94–06/30/94	STAFF ASSISTANT	5,025.00
		MILKOVICH, STEPHEN	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,125.00
		OWENS, DERRICK	04/01/94–06/30/94	STAFF ASSISTANT	4,975.69
		REYNOLDS, AMANDA E	06/20/94–06/25/94	PART-TIME EMPLOYEE	240.00
		SHAPIRO, JUDITH	04/01/94–06/30/94	DISTRICT DIRECTOR	13,325.01
		SIPE, NICOLE B	04/01/94–06/30/94	SCHEDULER	6,750.00
		STEPHENS, HEATHER	06/30/94–06/30/94	STAFF ASSISTANT	50.00
		TALWAR, PUNEET	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,300.01
		TOMASEK, DIANNE E	04/01/94–06/30/94	OFFICE MANAGER/EXEC ASST	12,575.01
		WALKER, PAMELA J	04/01/94–06/30/94	DISTRICT OFFICE CASEWORKER	7,456.26
		WALSH, MARY ANNE	04/01/94–06/30/94	SPECIAL ASSISTANT FOR PROJECTS & GRANTS	13,703.76

EXPENSES

04-05	4095610015	POSTMASTER, WASHINGTON, D.C.	03/16/94		11.20
04-14	4103250007	DAVID L ANDRUKITIS	03/01/94	DEAR COLLEAGUES	18.00
04-14	4103250006	DIANNE E. TOMASEK	01/06/94–02/11/94	PHONE CALLS	2.85
04-14	4103250003	FEDERAL EXPRESS CORP.	01/24/94	GOVERNMENT PACKAGE	3.99
04-14	4103250012	Do	02/23/94	GOVERNMENT LETTER	3.75
04-14	4103250010	Do	03/10/94	PRIORITY LETTER	5.23
04-14	4103250008	GTE MOBILNET	03/16/94–04/15/94	SERVICE	38.54
04-14	4103250009	TERRIANN LOWENTHAL	02/14/94–03/16/94	TELEPHONE CALLS	22.16
04-14	4103250005	DERRICK OWENS	02/03/94–02/04/94	REIMBURSEMENT FOR CRS INSTITUTE	20.00
04-14	4103250011	THOMAS C. SAWYER	03/21/94	CABFARE FROM NATIONAL	12.00
04-14	4103250001	STANDARD COFFEE SERVICE	03/17/94	COFFEE SUPPLIES FOR MEETINGS W/CONSTITUENTS	30.08
04-14	4103250002	Do	03/17/94	COFFEE SUPPLIES FOR MEETINGS W/CONSTITUENTS	2.15
04-14	4103250004	UNITED PARCEL SERVICE	02/02/94–02/03/94	OVERNIGHT DELIVERY	13.50
04-22	4111280018	DAVID L ANDRUKITIS	03/09/94	MEMO PADS	46.20
04-22	4111280019	NATIONAL JOURNAL	03/01/94–02/28/95	NATIONAL JOURNAL SUBSCRIPTION AND 2 BINDERS	913.00
04-22	4111280017	OHIO EDISON	01/28/94–03/01/94	ELECTRICITY	37.17
04-22	4111280015	THOMAS C. SAWYER	03/07/94	CABFARE FROM NATIONAL	11.00
04-22	4111280016	Do	03/14/94	CABFARE FROM NATIONAL	11.00
04-22	4111280011	SUNRISE COFFEE SERVICE	01/11/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	30.70
04-22	4111280010	Do	02/22/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	32.85
04-22	4111280013	THE DISTILLATA CO.	01/01/94–02/28/94	WATER COOLER	14.00
04-22	4111280012	Do	01/05/94–01/19/94	WATER FOR COOLER	19.75
04-22	4111280014	Do	02/02/94–02/16/94	WATER FOR COOLER	9.00
04-28	4116850001	OHIO EDISON	12/31/93–01/27/94	ELECTRICITY	36.48
04-28	4116850002	WEST SIDE LEADER	01/01/94–12/31/94	SUBSCRIPTION	20.00
04-28	4116890723	FRANK J. CIMINO	04/01/94–04/30/94	RENT - 250 S. CHESTNUT ST RAVENNA, OH	495.50
04-28	4116890722	GRANT-WASHINGTON PROFESSIONAL BLDG CO	04/01/94–04/30/94	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
04-29	4118230019	CHRISTINE C DODD	04/04/94	CABFARE TO OPM FOR HEALTHCARE MEETING	5.00
04-29	4118230016	OHIO EDISON	03/01/94–03/31/94	ELECTRICITY	44.43
04-29	4118230017	THOMAS C. SAWYER	03/25/94	CABFARE TO NATIONAL AIRPORT	11.00
04-29	4118230018	Do	04/12/94	CABFARE FROM NATIONAL AIRPORT	17.00
04-30	4118930437	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		693.27
04-30	4118961269	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961268	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118961267	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		961.43
04-30	4118970439	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900635	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,545.91
04-30	4119920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		16.25
04-30	4119950393	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		739.90
05-04	4119220005	CHRISTINE C DODD	04/11/94	CABFARE TO OPM FOR MEETING ON HEALTHCARE	4.00
05-04	4119220001	JUDITH SHAPIRO	01/19/94–03/13/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 79 MILES @ 28¢ PER MILE	22.12
05-04	4119220003	Do	02/26/94	PARKING AT CLEVELAND AIRPORT (STAFF RETREAT)	14.00
05-04	4119220002	Do	02/26/94–03/14/94	2 ROUNDTRIPS TO CLEVELAND AIRPORT 158 MILES @ 28¢ PER MILE	44.24
05-04	4119220004	Do	03/30/94	IN-DISTRICT PARKING FOR HEALTH CARE SYMPOSIUM	2.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119610002	THE DISTILLATA CO.	11/01/93–11/30/93	WATER COOLER	7.00
05-04	4119610001	Do	11/23/93–12/21/93	WATER FOR COOLER	23.70
05-04	4119610004	Do	12/01/93–12/31/93	WATER COOLER	7.00
05-04	4122210012	FEDERAL EXPRESS CORP.	04/06/94–04/11/94	GOVERNMENT LETTERS (3)	11.25
05-04	4122210014	KRISTIN M MALMISUR	04/13/94	REIMBURSEMENT FOR STREET ATLAS OF SUMMIT PORTAGE & MEDINA COUNTIES	4.79
05-04	4122210016	MONITOR LEADERSHIP DIRECTORIES, INC	03/24/94	SUBSCRIPTION TO THE FEDERAL REGIONAL YELLOW BOOK	165.00
05-04	4122210015	SAVIN CORP	01/01/94–03/31/94	EXCESS COPIES	147.74
05-04	4122210013	THOMAS C. SAWYER	04/18/94	CABFARE FROM NATIONAL AIRPORT	11.00
05-06	4125590007	FEDERAL EXPRESS CORP.	03/14/94–03/15/94	PACKAGE SHIPMENT	20.69
05-06	4125590008	Do	03/25/94	GOV'T LETTER	7.25
05-06	4125590006	Do	03/29/94	GOVT LETTER	3.75
05-06	4125590009	PAMELA J WALKER	03/24/94	ROUNDTRIP GROUND TRANSPORTATION TO/FROM COLUMBUS FOR IMMIGRATION SEMINAR 270 MI @ $.28/MI.	75.60
05-06	4125590010	Do	03/24/94	PARKING FOR IMMIGRATION IN COLUMBUS	7.00
05-10	4129800017	AMERICAN EXPRESS	02/11/94	CABFARE TO NATL AIRPORT	30.00
05-10	4129800010	Do	02/22/94	MEMBER'S AIRFARE CLEVE-NATL 5691	92.00
05-10	4129800012	Do	02/24/94	MEMBER'S AIRFARE NATL-CLEVE 6144	92.00
05-10	4129800011	Do	02/26/94–02/26/94	MEMBERS AIRFARE CLEVE-NATL-CLEVE 5692	184.00
05-10	4129800013	Do	03/03/94	MEMBER'S AIRFARE NATL-CLEVE 6495	92.00
05-10	4129800014	Do	03/07/94	MEMBER'S AIRFARE CLEVE-NATL 6696	92.00
05-10	4129800015	Do	03/11/94–03/14/94	MEMBER'S AIRFARE NATL-CLEVE-NATL 7178	184.00
05-10	4129800016	Do	03/18/94–03/21/94	MEMBE'S AIRFARE NATL-CLEVE-NATL 7822	184.00
05-11	4130860005	KENT STATE UNIV	04/26/93	PAYMENT FOR FOOD SERVICES/COFFEE HOUR FOR FUTURES FORUM	831.25
05-11	4130860006	Do	04/26/93	SIGNS FOR FUTURES FORUM	16.50
05-11	4130860007	Do	09/01/93	COFFEE FOR HEALTH CARE ISSUES MEETING W/CONSTITUENTS	37.90
05-11	4131810012	CHRISTINE C DODD	04/22/94–04/25/94	MILEAGE TO AND FROM BWI AIRPORT WHILE ON OFFICIAL TRAVEL 82 X .28	22.96
05-11	4131810004	Do	04/26/94	CABFARE TO OPM FOR HEALTH-CARE MEETING	7.00
05-11	4131810009	FEDERAL EXPRESS CORP.	03/31/94–04/01/94	GOV'T PACKAGE	4.80
05-11	4131810027	GTE MOBILENET	04/16/94–05/15/94	SERVICE	34.95
05-11	4131810014	TERRIANN LOWENTHAL	03/21/94–04/18/94	PHONE CALLS	13.25
05-11	4131810015	MONITOR LEADERSHIP DIRECTORIES, INC	05/07/94–05/06/95	SUBSCRIPTION	213.75
05-11	4131810005	R. L. POLK & CO	04/12/94	KENT RAVENNA DIRECTORY	133.98
05-11	4131810006	THOMAS C. SAWYER	01/03/94–03/31/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 1452.5 MILES X .28/MI.	406.70
05-11	4131810016	Do	04/20/94	REIMBURSEMENT FOR PRINTING COSTS - GPO	34.00
05-11	4131810010	Do	04/28/94	CABFARE FROM NATIONAL	12.00
05-11	4131810007	NICOLE B SIPE	02/07/94–03/01/94	IN-DISTRICT TRAVEL VIA AUTO 60 MI.X .28/MI.	16.80
05-11	4131810008	Do	02/26/94–03/18/94	REIMBURSEMENT FOR AIRPORT MILEAGE HOPKINS AIRPORT 160 MI. EACH TRIP X .28/MI.	44.80
05-11	4131810011	MARY ANNE WALSH	02/26/94	AIRPORT MILEAGE 74 MI. X .28	20.72
05-24	4143610002	CHRISTOPHER W COLFORD	04/12/94	REIMBURSEMENT FOR PHONE CALLS	3.09
05-24	4143610004	SARA PLATT DAVIS	05/09/94	ROUND-TRIP CABFARE TO DEPT OF EDUCATION FOR MEETING ON EDUCATION	12.00
05-24	4143610006	OHIO EDISON	03/31/94–04/29/94	ELECTRICITY	38.68
05-24	4143610003	THOMAS C. SAWYER	04/28/94–05/03/94	CABFARE TO AND FROM NAT'L AIRPORT	34.00
05-24	4143610005	SUMMERVILLE'S, INC.	04/14/94	COPY PAPER	179.64
05-25	4143660015	AMERICAN EXPRESS	03/24/94	MEMBER'S AIRFARE NATL-CLEVE 8360	92.00
05-25	4143660016	Do	04/12/94	MEMBER'S AIRFARE CLEVE-NATL 9286	92.00

05-25	4143660017	Do	04/14/94–04/18/94	MEMBER'S AIRFARE NATL-CLEVE-NATL 4767	184.00
05-25	4143660019	Do	04/21/94	MEMBER'S AIRFARE NATL-CLEVE 5085	92.00
05-25	4143660018	Do	04/22/94–04/25/94	AIRFARE FOR STAFF MEMBER CHRISTINE DODD BWI-CLEVE-BWI 4936	74.00
05-25	4143660020	DAVID L ANDRUKITIS	04/12/94–04/29/94	CALLING CARDS FOR SIPE AND DAVIS	37.00
05-25	4143660024	DIANNE E. TOMASEK	03/24/94–03/29/94	REIMBURSEMENT FOR PHONE CALLS	1.60
05-25	4143660023	CHRISTINE C DODD	04/28/94	CABFARE TO/FROM DEPT OF COMMERCE & OFFICE FOR MEETING ON HEALTHCARE	9.00
05-25	4143660021	FEDERAL EXPRESS CORP.	04/13/94–04/25/94	GOV'T LETTER, GOV'T PACKAGE, PRIORITY LETTER	12.97
05-25	4143660022	STANDARD COFFEE SERVICE	05/05/94	COFFEE SUPPLIES FOR CONSTITUENTMEETINGS	35.04
05-26	4145890721	FRANK J. CIMINO	05/01/94–05/30/94	RENT - 250 S. CHESTNUT ST RAVENNA, OH	493.50
05-26	4145890720	GRANT-WASHINGTON PROFESSIONAL BLDG CO	05/01/94–05/30/94	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
05-31	4146760014	TERRIANN LOWENTHAL	05/15/94–05/16/94	OVERNIGHT TRAVEL EXPENSES WHILE IN AKRON ON OFFICIAL TRAVEL	103.21
05-31	4146760015	Do	05/15/94–05/16/94	PARKING AT HOTEL	3.00
05-31	4146760016	Do	05/15/94–05/16/94	CABFARE TO AND FROM NATIONAL AIRPORT	20.50
05-31	4146760017	Do	05/15/94–05/16/94	MEALS WHILE IN AKRON ON OFFICIAL TRAVEL	6.83
05-31	4146760018	Do	05/15/94–05/16/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN AKRON FOR OFFICIAL BUSINESS	71.52
05-31	4147930436	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		643.86
05-31	4147961274	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147961273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.60
05-31	4147961272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		986.35
05-31	4147970439	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900568	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		1,323.00
05-31	4151900567	Do	05/01/94–05/31/94		(3,063.96)
05-31	4151950387	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(27.29)
06-14	4164790002	CHRISTINE C DODD	05/13/94–05/14/94	REIMBURSEMENT FOR RENTAL CAR WHILE IN AKRON ON OFFICIAL BUSINESS	46.76
06-14	4164790001	Do	05/20/94	CABFARE TO/FROM COMMERCE FOR MEETING ON HEALTHCARE	8.00
06-14	4164790004	FEDERAL EXPRESS CORP.	05/02/94–05/06/94	GOVERNMENT LETTER/PACKAGE	7.74
06-14	4164790003	GTE MOBILENET	05/16/94–06/15/94	SERVICE	21.69
06-14	4164790005	THOMAS C. SAWYER	05/17/94	CABFARE FROM NATIONAL AIRPORT	13.00
06-17	4167840018	FEDERAL EXPRESS CORP.	05/11/94–05/12/94	GOV'T PACKAGE/LETTER (2)	7.74
06-17	4167840020	Do	05/27/94–05/31/94	GOV'T LETTER	3.75
06-17	4167840019	TERRIANN LOWENTHAL	04/17/94–05/09/94	REIMBURSEMENT FOR PHONE CALLS	12.01
06-17	4167840016	KRISTIN M MALMISUR	05/02/94–05/15/94	REIMBURSEMENT FOR OFFICE SUPPLIES	12.61
06-17	4167840017	THOMAS C. SAWYER	05/23/94	CABFARE FROM NATIONAL	12.00
06-20	4167690020	AMERICAN EXPRESS	04/25/94	MEMBER'S AIRFARE CLEVE-NATL 5487	92.00
06-20	4167690021	Do	04/26/94–04/28/94	MEMBER'S AIRFARE NATL-CLEVE-NATL 5635	204.00
06-20	4167690022	Do	04/28/94–05/03/94	MEMBER'S AIRFARE NATL-CLEVE-NATL 5961	184.00
06-20	4167690023	Do	05/06/94–05/10/94	MEMBER'S AIRFARE NATL-CLEVE-NATL 6514	240.00
06-20	4167690024	Do	05/15/94–05/16/94	AIRFARE FOR TERRIANN NATL-CLEVE-NATL 6723	204.00
06-20	4167690019	Do	05/19/94–05/23/94	MEMBER'S AIRFARE NATL-CLEVE-NATL 7373	184.00
06-20	4171840011	FOREIGN AFFAIRS	05/05/94–11/05/94	SUBSCRIPTION	38.00
06-20	4171840015	KRISTIN M MALMISUR	04/28/94	DISTRICT TRANSPORTATION PRIVATE AUTO 41 MI. X .28/MI	11.48
06-20	4171840014	POLAND SPRING	04/01/94–05/26/94	WATER COOLER RETNTAL	11.20
06-20	4171840012	THOMAS C. SAWYER	05/06/94	CABFARE TO NATIONAL AIRPORT	12.00
06-20	4171840013	Do	05/10/94	CABFARE FOR NATIONAL AIRPORT	12.00
06-21	4171600005	D-A SPECIALTY	04/21/94	OFFICE SUPPLIES	66.07
06-21	4171600001	THOMAS C. SAWYER	05/19/94	CABFARE TO NAT'L	10.50
06-21	4171600002	SUMMERVILLE'S INC.	01/12/94	OFFICE SUPPLIES	86.64
06-21	4171600003	Do	01/17/94	LAMP FOR OFFICE	89.88
06-21	4171600004	WARNER CABLE OF AKRON	12/16/93–05/03/94	BASIC SERVICE	40.22
06-24	4174630007	FEDERAL EXPRESS CORP.	06/03/94–06/07/94	GOV'T LETTER (2) GOV'T PACKAGE	14.99
06-24	4174630014	INTERPRETER RELEASES	06/01/94–05/31/95	SUBSCRIPTION AND BINDERS	492.00
06-24	4174630008	OHIO EDISON	04/29/94–05/31/94	ELECTRICITY	34.30
06-24	4174630009	SUNRISE COFFEE SERVICE	04/18/94	COFFEE SUPPLIES FOR CONSTITUENT MEETING	35.80
06-24	4174630011	THE DISTILLATA CO.	03/09/94–03/23/94	WATER FOR COOLER	8.80
06-24	4174630010	Do	03/31/94	WATER COOLER	7.00
06-24	4174630012	Do	04/30/94	WATER FOR COOLER	15.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS C SAWYER—Con.					
06-24	4174630013	Do	04/30/94	WATER COOLER	7.00
06-27	4175610006	CLARK BOARDMAN CALLAGHAN	10/01/93-09/30/94	IMMIGRATION PROCEDURE HANDWORK FOR CASEWORK	209.81
06-27	4175610008	SARA PLATT DAVIS	06/01/94	SHUTTLE SERVICE FROM AIRPORT TO THE QUAKER HILTON	10.50
06-27	4175610005	CHRISTINE C DODD	05/23/94-05/23/94	CABFARE TO/FROM DEPT OF COMMERCE FOR MEETING ON HEALTHCARE	8.00
06-27	4175610004	Do	06/09/94-06/09/94	CABFARE TO/FROM DEPT OF COMMERCE FOR MEETING ON HEALTHCARE	8.00
06-27	4175610007	POLAND SPRING	05/06/94-05/26/94	WATER COOLER RENTAL AND BOTTLED WATER	24.00
06-27	4175610003	SUMMERVILLE'S INC	12/10/93	OFFICE SUPPLIES	140.85
06-27	4175610001	WARNER CABLE OF AKRON	05/13/92-12/15/92	CABLE SERVICES	66.60
06-27	4175610002	Do	12/16/92-12/15/93	CABLE SERVICES	114.60
06-28	4178890726	FRANK J. CIMINO	06/01/94-06/30/94	RENT - 250 S. CHESTNUT ST RAVENNA, OH	493.50
06-28	4178890725	GRANT-WASHINGTON PROFESSIONAL BLDG CO	06/01/94-06/30/94	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
06-28	4179620013	AMERICAN EXPRESS	06/01/94	PHONE CALLS SARA PLATT DAVIS	8.43
06-28	4179620012	Do	06/01/94-06/02/94	LODGING FOR SARA PLATT DAVIS	81.90
06-28	4179620011	SARA PLATT DAVIS	06/01/94-06/02/94	CABFARE TO/FROM NATL AIRPORT	30.00
06-28	4179620014	SUNRISE COFFEE SERVICE	03/07/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	31.40
06-28	4179620015	MARY ANNE WALSH	06/08/94	AIRPORT MILEAGE (FOR MEMBER FROM BWI) 74 MI @ $.28/MI	20.72
06-30	4179930439	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		557.87
06-30	4179961291	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		47.00
06-30	4179961290	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		600.72
06-30	4179961288	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		24.50
06-30	4179961289	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		965.85
06-30	4179970439	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4181900509	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,210.89
06-30	4181950390	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		951.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,725.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,528.80
TOTAL	**168,254.14**

OFFICE OF THE HON. JIM SAXTON

SALARIES

BALINSKY, JENNIFER W	04/01/94-04/30/94	RECEPTIONIST/SCHEDULER	1,666.67
BERL, WILLIAM	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,750.01
BRAUCKMANN, DONALD	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
BROGAN, PATRICIA HERBIK	04/01/94-06/30/94	STAFF ASSISTANT	4,680.00
CASA, EMILIA F	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
CONDIT, SANDRA R	04/01/94-06/30/94	DISTRICT DIRECTOR/ADMINISTRATOR	12,875.01
CONOVER, MARY ANN B	04/01/94-06/30/94	STAFF ASST/SCHEDULER	7,500.00

		CUMMINGS, KIMBERLY A	04/01/94–06/30/94	PART-TIME EMPLOYEE	5,250.00
		DENTON, DENISE ANN	04/01/94–06/30/94	STAFF ASSISTANT	6,050.01
		DOUGHERTY, MURIEL M	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,499.99
		GALLANT, GARY G, JR	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	8,874.99
		GOTTLIEB, MYNDII R	05/01/94–06/30/94	STAFF ASSISTANT	3,611.12
		HEDLEY, CLAIRE C	04/01/94–06/30/94	STAFF ASSISTANT	6,750.00
		JARRELL, WILLIAM P	04/01/94–05/31/94	ADMINISTRATIVE ASSISTANT	4,750.00
		MCKENNA, SHARON IRENE	04/01/94–06/30/94	SHARED EMPLOYEE	300.00
		MCSWAIN, PATRICK D	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		NANEY, KRISTEN L	04/01/94–06/30/94	STAFF ASSISTANT	5,625.00
		O'CONNELL, MARK ANDREW	04/01/94–06/30/94	STAFF ASSISTANT	5,124.99
		QUINLAN, ANDREW F	04/01/94–06/30/94	STAFF ASSISTANT	5,933.34
		RICHARDS, JOAN G	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		SPARKS, PHYLLIS C	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01

EXPENSES

04-06	4096510007	JIM SAXTON	01/31/94–01/31/94	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC, AND RETURN, VIA TRAIN	108.00
04-06	4096510006	Do	02/02/94–02/04/94	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC, AND RETURN, VIA TRAIN	106.00
04-06	4096510009	Do	02/02/94–02/24/94	TOLLS FOR TRAVEL FROM MOUNT HOLLY, NJ TO PHILADELPHIA, PA TRAIN STATION ENROUTE TO WASH., DC & RETURN.	6.00
04-06	4096510008	Do	02/08/94–02/12/94	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC, AND RETURN, VIA TRAIN	131.00
04-07	4096570001	SANDRA R CONDIT	02/23/94–02/23/94	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC, AND RETURN, VIA TRAIN	88.00
04-07	4096570002	Do	03/15/94	REIMBURSEMENT FOR PURCHASE OF TWINE/AND POWER CORD FOR USE IN MOUNT HOLLY, NJ DISTRICT OFFICE	6.34
04-07	4096570003	TAPPER BUSINESS SUPPLIES	03/03/94	COPY PAPER FOR MOUNT HOLLY, NJ DISTRICT OFFICE	114.20
04-07	4096570004	Do	03/14/94	FAX PAPER FOR MOUNT HOLLY, NJ DISTRICT OFFICE	96.84
04-07	4096570005	Do	03/15/94	NAME BADGES FOR MOUNT HOLLY DISTRICT STAFF MEMBERS	13.76
04-11	4098230012	WILLIAM BERL	03/10/94–03/11/94	TRAVEL FROM WASHINGTON, DC TO MCGUIRE AFB, NJ AND REUTRN VIA PRIVATE AUTO 340 MILES @25.5¢ PER TOLLS.	96.85
04-11	4098230013	Do	03/10/94–03/11/94	MEAL	18.14
04-11	4098230014	GARY G GALLANT	03/10/94–03/10/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 27.6 PER MILE @ 25.5¢ PER MILE	7.04
04-11	4098230015	Do	03/11/94–03/11/94	TRAVEL TO PHIL AND RETURN TO PICK UP CONGRESSMAN FROM TRAIN STATION 34.2 MILES @ 25.5¢ PER TOLLS.	10.72
04-11	4098230016	Do	03/12/94	FOOD & BEVERAGE EXPENSE FOR BREAKFAST MEETING W/BURLINGTON COUNTY POLICE CHIEFS/JUVENILE SOCIAL WORKERS.	37.40
04-11	4098230011	GREAT BEAR SPRING CO	02/09/94–02/28/94	SPRING WATER FOR WASHINGTON, DC OFFICE	48.80
04-14	4103020019	GARY G GALLANT	01/03/94–01/03/94	REIMBURSEMENT FOR TRAVEL FROM PHILADELPHIA, PA ENROUTE TO WASHINGTON, DC, VIA TRAIN, AND RETURN.	106.00
04-15	4104540023	EMILIA F CASA	03/11/94–03/15/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 28 MILES @ 25.5¢	7.14
04-15	4104540026	COURIER-POST	04/05/94–04/03/95	YEARLY SUBSCRIPTION FOR MOUNT HOLLY, NJ DISTRICT OFFICE	169.00
04-15	4104540024	DENISE ANN DENTON	03/11/94–03/11/94	CHERRY HILL NJ TO PRINC. NJ TO ATTEND BLUE CROSS/BLUE SHIELD OF NJ CASEWORKERS SEM: 117.2MI @25.5¢;TOLL.	31.44
04-15	4104540025	FEDERAL EXPRESS CORP	02/16/94–02/24/94	PRIORITY LETTERS	26.00
04-15	4104540027	VITAL SPEECHES	04/01/94–04/01/95	ANNUAL SUBSCRIPTION	37.50
04-28	4116890724	EBY L.BANAS, M.D.	04/01/94–04/30/94	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
04-28	4116890725	MILLER AUTO LEASING COMPANY	04/01/94–04/30/94	LEASE AUTO	285.00
04-28	4116890726	RICHARD S HAINES	04/01/94–04/30/94	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00
04-28	4116890727	WAGNER HOHNS INGLIS, INC	04/01/94–04/30/94	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00
04-30	4111940068	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		267.60
04-30	4118930220	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		470.04
04-30	4118960502	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		105.00
04-30	4118960501	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		585.00
04-30	4118960499	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		82.50
04-30	4118960500	*(DISTRICT OFFICE TELCPHONE TOLLS CHG)*	03/01/94–03/31/94		431.72
04-30	4118970222	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900310	*(EQUIPMENT ALLOWANCE)*	07/26/93–09/30/93		(4.53)
04-30	4119900312	Do	10/01/93–12/31/93		(6.18)
04-30	4119900311	Do	04/01/94–04/30/94		1,849.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		32.50
04-30	4119950331	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		207.72
05-04	4119590007	AMERICAN EXPRESS CO	02/24/94	MEMBER TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA, VIA TRAIN, ENROUTE TO MOUNT HOLLY, NJ, TKT #9631.	53.00
05-04	4119590008	Do	03/01/94-03/04/94	MEMBER TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC, AND RETURN, VIA TRAIN, TKT #7522 AND #1970.	106.00
05-04	4119590012	Do	03/04/94	MEMBER PHONE CALL ENROUTE TO WASHINGTON, DC, RAILFONE, INC., #2332	11.27
05-04	4119590009	Do	03/08/94	MEMBER TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC, VIA TRAIN, TICKET #6451	53.00
05-04	4119590010	Do	03/15/94-03/18/94	MEMBER TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC, AND RETURN, VIA TRAIN, TICKET #5677 AND #3490.	106.00
05-04	4119590013	Do	03/20/94	EXXON CO., GASOLINE FOR GOVERNMENT LEASED AUTO, #1444	16.25
05-04	4119590011	Do	03/21/94	MEMBER TRAVEL FROM PHILADLEPHIA, PA TO WASHINGTON, DC, VIA TRAIN, TICKET #8603	53.00
05-04	4119590014	CASANO BROTHERS AUTO REPAIR	03/04/94-03/27/94	GASOLINE, OIL, FILTER, INSPECTION STICKER FOR GOVERNMENT LEASED AUTO	104.55
05-04	4119590006	FEDERAL EXPRESS CORP	03/08/94	OVERNIGHT LETTER	3.99
05-04	4119590015	INTRUDER ALERT SECURITY & FIRE, INC.	04/01/94	INSTALLATION OF SECURITY SYSTEM FOR TOMS RIVER, NJ DISTRICT OFFICE	295.00
05-10	4129730003	BELL ATLANTIC MOBILE SYSTEMS INC.	03/07/94-04/04/94	CELLULAR PHONE-NEW JERSEY AREA	65.88
05-10	4129730005	GARY G GALLANT	04/08/94-04/08/94	MILEAGE TO TRANSPORT WASHINGTON STAFF MEMBER TO AND FROM TRAIN STATION 66 MILES @ 25.5¢ & TOLLS.	24.34
05-10	4129730002	GARDEN STATE CABLE TV	04/08/94-05/07/94	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	49.33
05-10	4129730004	GREAT BEAR SPRING CO	03/03/94-03/24/94	SPRING WATER FOR WASHINGTON, DC OFFICE	119.90
05-10	4129730006	MR. FAX	04/08/94	FAX PAPER FOR WASHINGTON, DC OFFICE	221.31
05-19	4138850009	DONALD BRAUCKMANN	04/28/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 67.8 MILES X 25.5	17.29
05-19	4138850003	CASANO BROTHERS AUTO REPAIR	04/06/94-04/23/94	GASOLINE FOR GOVERNMENT LEASED AUTO	49.15
05-19	4138850006	INTRUDER ALERT SECURITY & FIRE, INC.	03/15/94-04/15/94	MONITORING OF SECURITY SYSTEM IN OCEAN COUNTY CONSTITUENT SERVICE OFFICE	20.00
05-19	4138850007	Do	04/15/94-05/15/94	MONITORING OF SECURITY SYSTEM IN OCEAN COUNTY CONSTITUENT SERVICE OFFICE	20.00
05-19	4138850005	THOMAS J LANKFORD	03/01/94-03/11/94	PRINTING OF NEWSLETTER AND BUSINESS CARDS	1,925.26
05-19	4138860003	AMERICAN EXPRESS CO	03/25/94	MEMBER PHONE CALL ENROUTE TO PHILADELPHIA, PA RAILFONE, INC. TICKET #1704	21.52
05-19	4138860001	Do	03/25/94-03/25/94	MEMBER TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA, VIA TRAIN, TKT #2571 EN ROUTE TO MT. HOLLY, NJ.	53.00
05-19	4138860002	Do	04/12/94-04/15/94	MEMBER TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN, VIA TRAIN TICKET #6101 AND 1619.	106.00
05-19	4138860005	GARY G GALLANT	04/25/94	REIMBURSEMENT FOR PURCHASE OF SCREENS AND BATTERIES FOR USE IN MOUNT HOLLY, NJ DISTRICT OFFICE.	27.53
05-19	4138860004	TAPPER BUSINESS SUPPLIES	04/28/94	FAX PAPER FOR MOUNT HOLLY, NJ DISTRICT OFFICE CREDIT FOR RETURN TO UNUSED FAX PAPER	13.62
05-23	4143600032	JIM SAXTON	01/27/94	TRAVEL FROM PHILADELPHIA, PA TOWASHINGTON, DC	55.00
05-26	4145890722	EBY L.BANAS, M.D.	05/01/94-05/30/94	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
05-26	4145890723	MILLER AUTO LEASING COMPANY	05/01/94-05/30/94	LEASE AUTO	285.00
05-26	4145890724	RICHARD S HAINES	05/01/94-05/30/94	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00
05-26	4145890725	WAGNER HOHNS INGLIS, INC	05/01/94-05/30/94	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00
05-27	4145510009	GARY G GALLANT	03/01/94-04/29/94	REIMBURSEMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	15.05
05-27	4145510010	Do	04/28/94-04/28/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 78.3 MILES @ 25.5¢	19.97
05-27	4145510008	GARDEN STATE BUSINESS MACHINE, INC.	03/09/94	TONER AND DISPERSANT FOR COPY MACHINE AT TOMS RIVER, NJ DISTRICT OFFICE	104.79
05-27	4145510031	MCARDLE PRINTING COMPANY	04/22/94	PRINTING OF ANNUAL REPORT ON THE UNITED STATES GOVERNMENT 1993	6,519.80
05-27	4145510006	JIM SAXTON	04/12/94-04/28/94	TOLLS FOR TVL FROM MOUNT HOLLY, NJ TO PHILA. PA TRAIN STATION ENROUTE TO WASH, DC AND RETURN	4.00
05-27	4145510007	Do	04/18/94-04/21/94	TOLLS FOR TRAVEL FROM MOUNT HOLLY, NJ TO WASHINGTON, DC, AND RETURN	7.95

05-31	4138940056	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		314.29
05-31	4147930219	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		354.58
05-31	4147960501	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		37.00
05-31	4147960500	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		654.42
05-31	4147960498	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		82.50
05-31	4147960499	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		427.45
05-31	4147970222	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900287	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,774.43
05-31	4151950325	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(115.56)
06-03	4153770004	EMILIA F CASA	05/12/94–05/12/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 17 MILES @ 25.5¢	4.34
06-03	4153770001	GARDEN STATE CABLE TV	05/08/94–06/07/94	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	49.33
06-03	4153770003	GREAT BEAR SPRING CO	04/15/94–04/26/94	SPRING WATER FOR WASHINGTON, DC OFFICE	45.53
06-03	4153770005	INTRUDER ALERT SECURITY & FIRE, INC.	05/15/94–06/15/94	MONTHLY MONITORING FEE FOR SECURITY SYSTEM AT TOMS RIVER, NJ DISTRICT OFFICE	20.00
06-03	4153770002	MANAHAWKIN NEWSPAPERS, INC.	06/22/94–06/22/95	SUBSCRIPTION FOR BEACH HAVEN TIMES	24.00
06-09	4159850008	BELL ATLANTIC MOBILE SYSTEMS INC	04/05/94–05/03/94	CELLULAR PHONE - NJ AREA	98.97
06-09	4159850007	FEDERAL EXPRESS CORP.	04/18/94–04/21/94	OVERNIGHT LETTERS	8.98
06-09	4159850009	THOMAS J LANKFORD	04/30/94	TYPESET COLUMN	12.50
06-09	4159850006	XEROX CORPORATION	12/30/93–04/12/94	METER USAGE CHARGE FOR COPY MACHINE IN WASHINGTON, DC OFFICE	48.78
06-10	4160620016	SANDRA R CONDIT	05/18/94	TRAVEL TO TRAIN STATION, ENROUTE TO WASHINGTON, DC AND RETURN , VIA PRIVATE AUTO: 34.2 MI @25.5¢ & TOLL.	10.72
06-10	4160620017	Do	05/18/94	TRAVEL FROM PHILADELPHIA, PA TOWASHINGTON, DC VIA TRAIN & CAB FARE	56.50
06-10	4160620018	Do	05/18/94–05/19/94	LODGING FOR OVERNIGHT STAY IN WASHINTON, DC	107.70
06-10	4160620020	FEDERAL EXPRESS CORP.	05/10/94	OVERNIGHT PACKAGE	10.50
06-10	4160620019	GARY G GALLANT	05/12/94–05/19/94	IN-DSISTRICT TRAVEL VIA PRIVATE AUTO: 105.3 MILES @ 25.5¢	26.85
06-22	4173230016	AMERICAN EXPRESS	04/28/94–04/28/94	TRAIN FARE FOR MEMBER PHIL, PA --WASH, DC AND RETURN	106.00
06-22	4173230017	Do	05/10/94–05/12/94	TRAINFARE FOR MEMBR PHILA, PA TO WASHINGTON, DC AND RETURN	106.00
06-22	4173230018	GARDEN STATE CABLE TV	06/08/94–07/07/94	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	49.33
06-22	4173230019	CLAIRE C HEDLEY	05/30/94–06/02/94	TRAVEL FROM WASHINGTON DC TO BARNEGAT, NJ VIA PRIVATE AUTO 450 MILES @ 25.5¢ PER MILE TOLLS	123.25
06-22	4173230020	Do	05/31/94–06/02/94	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 230 MILES @ 25.5¢ PER MILE	58.65
06-28	4178890727	EBY L.BANAS, M.D.	06/01/94–06/30/94	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
06-28	4178890728	MILLER AUTO LEASING COMPANY	06/01/94–06/30/94	LEASE AUTO	285.00
06-28	4178890729	RICHARD S HAINES	06/01/94–06/30/94	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00
06-28	4178890730	WAGNER HOHNS INGLIS, INC	06/01/94–06/30/94	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00
06-30	4179410012	SANDRA R CONDIT	06/08/94–06/08/94	TRAVEL TO PHIL.,PA TRAIN STATION ENROUTE TO WASH.,DC & RTN VIA PRIVATE AUTO: 342 X 25.5, PARKING,TOLLS.	22.72
06-30	4179410013	Do	06/08/94–06/08/94	TRAIN FARE FOR TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	106.00
06-30	4179410015	FEDERAL EXPRESS CORP.	05/06/94	OVERNIGHT LETTER	3.75
06-30	4179410014	MR. FAX	05/16/94	RECYCLED LASER TONER FOR WASHINGTON, DC OFFICE	62.87
06-30	4179410016	XEROX CORPORATION	09/23/93–12/30/93	METERUSAGE FOR COPY MACHINE IN WASHINGTON, DC OFFICE	25.78
06-30	4179930222	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		365.77
06-30	4179960507	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		25.00
06-30	4179960506	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		585.00
06-30	4179960504	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		82.50
06-30	4179960505	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		362.69
06-30	4179970222	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900254	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,807.62
06-30	4181950328	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		242.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	119,991.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,968.82
TOTAL	**150,959.99**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLARK, BRIAN A	04/01/94–05/24/94	D.C. INTERN	1,800.00
		COX, CRAIG	04/01/94–06/30/94	CORRESPONDENCE DIRECTOR	9,562.50
		FINK, MARY GRACE H	04/01/94–06/30/94	STAFF ASSISTANT	6,437.49
		GUERRERO, JANEL R	04/01/94–06/30/94	PRESS SECRETARY	6,875.01
		KRAUSE, ANDREE	04/01/94–06/30/94	DISTRICT DIRECTOR	14,750.01
		MORRELL, HELEN BERTHA	04/01/94–06/30/94	PERSONAL SECRETARY	9,812.49
		O'KEEFE, PATRICK	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,125.01
		PALMER, VIRGINIA ANN	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,000.00
		PROPST, HOLLY E	04/01/94–06/30/94	CHIEF OF STAFF	21,249.99
		RANK, GREGORY JAMES	04/01/94–06/30/94	STAFF ASSISTANT	6,215.01
		REEVES, MILDRED D	04/01/94–06/30/94	SENIOR CASEWORKER	7,687.50
		RILEY, KATHLEEN C	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	6,515.01
		TIMMONS, TROY D	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		VAN DEUSEN, M C	04/01/94–06/30/94	STAFF ASSISTANT	5,375.01
		WARREN, JOHN M	06/01/94–06/30/94	D.C. INTERN	1,000.00
		WEIST, JEFFREY DONALD	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,000.01

EXPENSES

04-06	4095880010	HINCKLEY & SCHMITT	02/16/94–03/02/94	6 BOTTLES OF WATER DISTRICT OFFICE	16.20
04-06	4095880011	ANDREE KRAUSE	02/18/94–02/21/94	POSTER MOUNTING/DEFICIT REDUCTION PROPOSAL PORTFOLIO/CHARTS POSTAGE/INSURANCE	170.49
04-06	4095880007	HOLLY E PROPST	03/12/94–03/14/94	MEALS/DISTRICT OFFICIAL BUSINESS	20.43
04-06	4095880006	KATHLEEN RILEY	02/16/94	3 BOTTLES OF WATER DISTRICT OFFICE	18.00
04-06	4095880009	DAN SCHAEFER	02/17/94–02/26/94	LEASED CAR MAINTENANCE CAR WASH GASOLINE	51.16
04-06	4095880008	Do	02/26/94	LEASED CAR MAINTENANCE DISTRICT	35.00
04-07	4096620012	ENGLEWOOD SCHOOLS	02/05/94	ROOM RENTAL OUTSIDE FACILITY PUBLIC MEETING	62.50
04-14	4102620004	AMERICAN EXPRESS	01/15/94–01/24/94	ROUNDTRIP AIRLINES TICKET H. PROPOST/DULLES/DENVER #5870713277	368.00
04-15	4105590006	DINERS CLUB	10/15/93–10/17/93	ROUNDTRIP AIRFARE DULLES TO DENVER MEMBER 5870346134	369.00
04-15	4105590002	Do	10/22/93–10/25/93	ROUNDTRIP AIRFARE DULLES TO DENVER 5870346766 MEMBER	369.00
04-15	4105590003	Do	10/29/93–11/01/93	ROUNDTRIP AIRFARE MEMBER DULLES TO DENVER 5870347464	369.00
04-15	4105590005	Do	11/05/93–11/08/93	ROUNDTRIP AIRFARE DULLES TO DENVER MEMBER 5870348190	369.00
04-15	4105590004	Do	11/12/93–11/15/93	ROUNDTRIP AIRFARE DULLES TO DENVER MEMBER 5870348741	369.00
04-18	4104410007	AQUA COOL	02/08/94–02/28/94	BOTTLED WATER D.C. OFFICE	30.80
04-18	4104410004	COFFEE-MAN, INC	03/04/94	COFFEE SUPPLIES CONSTITUENTS MEETINGS	19.95
04-18	4104410005	Do	03/23/94	COFFEE SUPPLIES CONSTITUENTS MEETINGS	21.60
04-18	4104410006	HINCKLEY & SCHMITT	03/16/94	BOTTLED WATER DISTRICT OFFICE	13.40
04-18	4104410008	KONICA BUSINESS MACHINES	03/15/94	SUPPLIES FOR KONICA MACHINE DISTRICT OFFICE	414.39
04-18	4104410009	ANDREE KRAUSE	03/11/94	EXPRESS MAIL CONSTITUENTS CROATIA	14.00
04-18	4104410010	OPPORTUNITIES IN PUBLIC AFFAIRS	02/15/94–02/15/95	ONE YEAR SUBSCRIPTION 26 ISSUES/TWICE A MONTH	189.00
04-18	4104410001	THE ALERT CENTRE	03/01/94–04/30/94	SECURITY MONITORING 3/3 TO 3/31 4/1 TO 4/30 MARCH AND APRIL/DISTRICT	40.00
04-18	4104410002	US WEST CELLULAR, INC	08/26/93–09/10/93	CAR TELEPHONE CHARGES 303-489-7791 DISTRICT BILLING MISPLACE 1993	17.45
04-18	4104410003	Do	02/25/94	CAR TELEPHONE CHARGES 303-489-7791/DISTRICT	10.58
04-20	4105600015	RUSHMORE COMPANY	02/07/94	CAMERA READY ACADEMY DAY POSTER	50.00
04-20	4105600014	Do	02/15/94	CAMERA READY CUSTOM DESIGN GRAPHS/FEDERAL SPENDING	200.00

04-20	4105980001	AMERICAN EXPRESS	12/16/93–01/24/94	MEMBER ROUNDTRIP AIRFARE DULLES/DENVER #5870711775	369.00
04-22	4116310006	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/07/94	50.00
04-28	4116890729	BURT CHEVROLET	04/01/94–04/30/94	LEASED AUTO	578.37
04-28	4116890728	HOLLBERG CO.	04/01/94–04/30/94	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
04-30	4111940116	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		252.00
04-30	4118930302	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		343.25
04-30	4118960805	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118960804	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960802	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		45.50
04-30	4118960803	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		894.22
04-30	4118970304	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900431	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,525.47
04-30	4119950098	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		626.47
05-04	4123570001	DAN SCHAEFER	03/28/94–04/11/94	GASOLINE PURCHASED LEASED VEHICLE DISTRICT	81.20
05-04	4123570003	Do	03/31/94	GREASE MONKEY MAINTENANCE LEASED VEHICLE DISTRICT	52.84
05-04	4123570002	Do	03/31/94–04/07/94	CAR MAINTENANCE LEASED VEHICLE DISTRICT	53.90
05-13	4133600013	DINERS CLUB	11/24/93–12/13/93	1993 AIRLINES TICKET ROUNDTRIP DULLES TO DENVER - 9592	187.37
05-19	4138860010	AQUA COOL	03/08/94–03/31/94	BOTTLED WATER D.C. OFFICE RENTAL AGREEMENT	41.20
05-19	4138860006	HOLLY E PROPST	04/17/94–04/18/94	MEALS/OFFICIAL BUSINESS/DISTRICCT	25.44
05-19	4138860007	Do	04/28/94	PARKING/AIRPORT DULLES/AIRPORT DULLES/OFFICIAL BUSINESS	23.00
05-19	4138860008	THOMAS J LANKFORD	03/25/94–03/25/94	BANKRUPTCY LETTER BALANCED BUDGE LETTER PRINTING	1,345.78
05-19	4138860009	US WEST CELLULAR, INC	03/25/94	CELLULAR TELEPHONE 303-489-7791 DISTRICT	8.60
05-26	4145890727	BURT CHEVROLET	05/01/94–05/30/94	LEASED AUTO	578.37
05-26	4145890726	HOLLBERG CO.	05/01/94–05/30/94	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
05-27	4144880012	AMERICAN EXPRESS	02/04/94–02/07/94	DULLES/DENVER RT MEMBER (4406)	368.00
05-27	4144880011	Do	02/04/94–02/08/94	DULLES/DENVER RT JEFF WEIST (4383)	368.00
05-27	4144880015	Do	02/12/94–02/21/94	DULLES/DENVER RT MEMBER TICKET #587071(4572)	368.00
05-27	4144880014	Do	02/16/94–02/20/94	DULLES/DENVER RT JEFF WEIST (4384)	368.00
05-27	4144880013	Do	02/25/94–02/28/94	DULLES/DENVER RT MEMBER (5999)	368.00
05-27	4144880018	Do	03/12/94–03/14/94	CAR RENTAL - PROBST DISTRICT OFFICIAL BUSINESS	108.37
05-27	4144880016	Do	03/12/94–03/15/94	DULLES/DENVER RT HOLLY PROPST (6420)	368.00
05-27	4144880017	Do	04/15/94–04/18/94	CAR RENTAL-PROBST DISTRICT OFFICIAL BUSINESS'	135.93
05-31	4138940097	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		447.00
05-31	4146760019	CENTENNIAL PRESS	02/21/94	PRINTING ACADEMY POSTERS	160.95
05-31	4147930301	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		229.72
05-31	4147960802	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147960801	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960799	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		45.50
05-31	4147960800	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		943.19
05-31	4147970304	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900388	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,525.47
05-31	4151950098	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		876.45
06-03	4151310022	AMERICAN EXPRESS	03/11/94–03/15/94	DULLES/DENVER R/T MEMBER TICKET 5870717100	368.00
06-03	4151310025	Do	03/17/94	ONE WAT AIRFARE NATIONAL TO DENVER MEMBER TICKET 5870717705	116.00
06-03	4151310023	Do	03/17/94–03/21/94	DULLES-DENVER R/T MEMBER TICKET# 5870717706	368.00
06-03	4151310026	Do	04/01/94–04/10/94	DULLES TO DENVER RT TROY TIMMONS TICKET 5870718821 OFFICIAL BUSINESS	368.00
06-03	4151310024	Do	04/11/94	ONE WAY DENVER TO DULLES MEMBER TICKET# 5870719032	184.00
06-03	4152750026	DAN SCHAEFER	06/06/94–12/06/94	CAR INSURANCE LEASED DISTRICT INSURANCE	335.90
06-08	4158630001	HINCKLEY & SCHMITT	03/30/94	BOTTLED WATER DISTRICT OFFICE	5.60
06-08	4158630002	Do	04/13/94	BOTTLED WATER RENTAL DISTRICT OFFICE	19.20
06-08	4158630003	Do	05/11/94	BOTTLED WATER CUPS	31.70
06-09	4159720006	CRAIG COX	05/04/94	BOOK/COMPUTER FOR OFFICE/DC	20.85
06-14	4164750025	AMERICAN EXPRESS	04/14/94–04/18/94	ROUNDTRIP AIRFARE MEMBER DULLES TO DENVER 5870734577	368.00
06-14	4164750026	Do	04/21/94–04/25/94	ROUNDTRIP AIRFARE MEMBER DULLES-DENVER 5870735257	368.00
06-14	4164830019	ANDREE KRAUSE	03/28/94	CONSTITUENT SUPPLIES PAPER TOWELS/CUPS DISTRICT OFFICE	6.08
06-14	4164830017	OFFICE DEPOT CARD PLAN	04/19/94	OFFICE SUPPLIES/FLOOR MAT DISTRICT OFFICE	34.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164830018	Do	04/19/94	CONSTITUENTS SUPPLIES COFFEE/MEETINGS	35.94
06-14	4165500017	AQUA COOL	04/06/94-04/30/94	BOTTLED WATER DC 5 GALLONS/RENTAL	41.29
06-14	4165500011	FEDERAL EXPRESS CORP.	01/10/94-01/14/94	OVERNIGHT LETTERS KRAUSE CONG SCHAEFER	8.98
06-14	4165500012	Do	02/28/94-03/04/94	OVERNIGHT LETTERS CARROLL/GREEN/UNITED BRIAN BURNS JEFF WEIST	26.73
06-14	4165500013	Do	03/07/94-03/07/94	OVERNIGHT LETTERS JONES COCKRELL	8.98
06-14	4165500016	Do	03/28/94-03/30/94	OVERNIGHT LETTERS CONG SCHAEFER	11.25
06-14	4165500015	Do	04/06/94	OVERNIGHT LETTER CONG SCHAEFER	3.99
06-14	4165500021	Do	04/07/94	OVERNIGHT LETTER CRAIG TARPOTT CONG SCHAEFER	8.98
06-14	4165500014	Do	04/12/94-04/20/94	OVERNIGHT LETTERS FLOWERS, CLINTON JACQUE CLARK CONG SCHAEFER	12.73
06-14	4165500020	Do	05/11/94	OVERNIGHT LETTER DAN MILLER	7.09
06-14	4165500019	Do	05/17/94-05/19/94	OVERNIGHT LETTERS DIONISIO KRAUSE CLARK	11.25
06-14	4165500018	THE GOLDEN TRANSCRIPT	06/07/94-06/07/95	ONE YEAR SUBSCRIPTION DELIVERED TO DISTRICT OFFICE	26.00
06-16	4166220015	COFFEE-MAN, INC.	06/09/94	COFFEE/CONSTITUENTS MEETINGS DC OFFICE	22.75
06-16	4166220013	HINCKLEY & SCHMITT	04/27/94	BOTTLED WATER DISTRICT OFFICE	11.20
06-16	4166220014	Do	05/25/94	BOTTLED WATER DISTRICT OFFICE	11.20
06-16	4166220012	JEWISH NEWS	03/31/94-03/31/95	ONE YEAR SUBSCRIPTION NEWSPAPER	42.50
06-16	4166220008	THE ALERT CENTRE	05/01/94-06/30/94	SECURITY MONITORING SYSTEM MAY/JUNE	44.95
06-16	4166220011	THOMAS J LANKFORD	05/13/94-05/16/94	BUDGET NEWSLETTER DEAR FRIEND LETTER PRINTING	1,778.32
06-16	4166220009	US WEST CELLULAR, INC.	04/25/94-05/18/94	CAR TELEPHONE USAGE 303-489-7791	26.00
06-16	4166220010	Do	05/25/94-06/19/94	CAR TELEPHONE USAGE 303-489-7791	1.46
06-17	4167260022	POSTMASTER, WASHINGTON, D.C.	05/25/94	STAMPS/DC OFFICE	87.00
06-28	4178890732	BURT CHEVROLET	06/01/94-06/30/94	LEASED AUTO	578.37
06-28	4178890731	HOLLBERG CO.	06/01/94-06/30/94	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
06-28	4179210019	AQUA COOL	05/31/94	BOTTLED WATER DC OFFICE RENTAL	36.00
06-28	4179210018	FEDERAL EXPRESS CORP.	06/01/94	OVERNIGHT LETTER DEE COTTROLL	3.75
06-28	4179210020	HINCKLEY & SCHMITT	06/09/94	BOTTLED WATER DISTRICT OFFICE	19.20
06-28	4179210021	ANDREE KRAUSE	05/24/94	POSTAGE CONGRESSIONAL AWARDS	19.31
06-28	4179210022	Do	05/25/94	OFFICE SUPPLIES -- DISTRICT OFFICE	130.80
06-30	4179930304	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		305.60
06-30	4179940118	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		330.50
06-30	4179960812	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179960811	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		363.94
06-30	4179960809	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		45.50
06-30	4179960810	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		898.92
06-30	4179970304	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900353	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,525.47
06-30	4181920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		52.00

06-30	4181950099	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		223.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,655.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,019.78
TOTAL	**159,674.82**

OFFICE OF THE HON. LYNN SCHENK

SALARIES

ABELSON, KERRY M	04/15/94-06/30/94	PRESS SECRETARY	7,388.90
BLACK, LAURIE JILL	04/01/94-06/30/94	CHIEF OF STAFF	11,925.00
BOLD, WILLIAM A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
CALLANAN, FRANCES P	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,875.01
CAMPOS-ENCINAS, SERGIO	06/01/94-06/30/94	PART-TIME EMPLOYEE	583.33
CORREA, JONATHAN	04/01/94-05/31/94	STAFF ASSISTANT	4,166.66
COSTANZA, MARGARET	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,375.00
COVELL, SHAWN A	05/23/94-06/30/94	STAFF ASSISTANT	2,322.22
CUMMINGS, ELIZABETH E	04/01/94-06/30/94	SCHEDULER	6,500.00
EKERN, MARGARET KAY	04/01/94-04/01/94	SCHEDULER	56.30
GINSBERG, JOEL	04/25/94-06/30/94	LEGISLATIVE ASSISTANT	4,950.00
GRIFKA, MICHELLE	04/01/94-04/30/94	DISTRICT FIELD REPRESENTATIVE	2,083.33
Do	05/01/94-06/30/94	DEPUTY DISTRICT DIRECTOR	4,779.17
HASSETT, SUZANNE	04/01/94-06/30/94	OFFICE MANAGER	8,250.00
KELLER, JAMES ALAN	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
KISSEL, APRIL M	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,107.00
KREISER, JOSHUA D	06/16/94-06/30/94	TEMPORARY EMPLOYEE	240.00
LAMB, MOLLY B	04/01/94-06/30/94	DISTRICT FIELD REPRESENTATIVE	5,750.01
PUENTES, MICHAEL C	04/01/94-06/30/94	STAFF ASSISTANT	5,874.99
RICHMOND, J MICHAEL	04/01/94-06/30/94	DISTRICT FIELD REPRESENTATIVE	6,916.66
ROCK, LAUREN	04/01/94-06/30/94	DISTRICT FIELD REPRESENTATIVE	5,750.01
ROSEMAN, ROCHELLE L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
TWYMAN, SCHUYLER RAINEY	04/01/94-04/08/94	DISTRICT FIELD REPRESENTATIVE	630.00
VAUGHAN, GLYNNIS K	04/01/94-06/30/94	SCHEDULER	6,666.67
WILSON, GEORGE M	04/01/94-06/30/94	SENIOR LEGISLATIVE ANALYST	9,249.99

EXPENSES

04-01	4110330025	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
04-05	4090200002	AQUA COOL	02/09/94-02/28/94	BOTTLED WATER	30.80
04-05	4090200006	FRANCES P CALLANAN	02/28/94	FOOD & BEVERAGE FOR CONSTITUENT MEETING	72.00
04-05	4090200004	DAVID L ANDRUKITIS	02/02/94	500 CALLING CARDS	28.00
04-05	4090200005	FEDERAL EXPRESS CORP.	02/09/94-02/25/94	OVERNIGHT MAIL	20.75
04-05	4090200007	MOLLY B LAMB	02/15/94-02/25/94	SD STAFF TRAVEL PERFORMED BY PRIVATELY OWNED VEHICLE 166 MILES @ 27.5¢ PER MILE	45.65
04-05	4090200008	Do	02/17/94	SD STAFF: PARKING FOR MSCP CONFERENCE	5.00
04-05	4090200009	Do	02/17/94	SD STAFF: BRIDGE TOLL FOR MSCP PARKING	1.00
04-05	4090200010	Do	02/18/94	SD STAFF PARKING FOR IMMIGRATION CONFERENCE	6.00
04-05	4090200003	NATIONAL JOURNAL	03/04/94	1 NATIONAL JOURNAL BINDERS	30.00
04-05	4090200028	ROCHELLE ROSEMAN	02/28/94	DC STAFF TAXI FARE MEETING AT STATE DEPT FROM CHOB	7.00
04-05	4090200011	Do	03/01/94	DC STAFF: TAXIFARE MEETING OROB FROM (CHOB)	5.00
04-05	4090200029	Do	03/01/94	DC STAFF TAXI FARE MEETING AT COMMERCE DEPT (FROM CHOB)	3.20
04-05	4090200030	Do	03/01/94	DC STAFF TAXIFARE MEETING TREASURY DEPT (FROM CHOB)	5.00
04-05	4095810004	HON. LYNN SCHENK	03/18/94-03/21/94	MEMBER RT AIR: DC/SD/DC CONTROL # 45185234922	391.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN SCHENK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4095880012	FRANCES P CALLANAN	01/05/94-03/22/94	RT METRO FROM CHOB TO GEOB: OFFICIAL BUSINESS 4 R/T 1/5,1/31,2/25,3/22	8.00
04-06	4095880013	SUZANNE HASSETT	03/15/94	F&B FOR CONSTITUENT MEETINGS- STYROFOAM CUPS	1.25
04-06	4095880014	Do	03/22/94	F&B CONSTITUENT MEETINGS	6.30
04-06	4096510013	FRANCES P CALLANAN	02/22/94	F&B FOR MEETING WITH CONSTITUENTS	14.40
04-06	4096510010	FEDERAL EXPRESS CORP	02/10/94-03/01/94	OVERNIGHT MAIL	9.91
04-06	4096510011	MICHELLE GRIFKA	01/03/94-03/04/94	SD STAFF: OFFICIAL TRAVEL PERFORMED VIA PRIVATE VEHICLE-346 MILES @ $.275/MI	95.15
04-06	4096510031	LAUREN ROCK	01/13/94-03/04/94	SD STAFF: OFFICIAL TRAVEL VIA PRIVATELY OWNED VEHICLE-141 MILES @ $.275/MI	38.75
04-11	4098230018	FEDERAL EXPRESS CORP	03/04/94-03/07/94	OVERNIGHT MAIL	17.90
04-11	4098230017	OFFICE DEPOT	02/16/94-03/04/94	SD DO-OFFICE SUPPLIES	190.87
04-11	4098230019	SAN DIEGO CLIPPING SERVICE	02/01/94-02/28/94	SD CLIPPING SERVICE--FEBRUARY	57.70
04-11	4101270003	SAN DIEGO GAS AND ELECTRIC	03/03/94-04/01/94	DISTRICT OFFICE UTILITIES	266.99
04-12	4101830011	HON. LYNN SCHENK	02/09/93-02/17/93	MEMBER: LD TELEPHONE US WEST CELLULAR	8.80
04-12	4101830013	Do	02/11/93	MEMBER: LD TELEPHONE	.81
04-12	4101830012	Do	11/02/93	MEMBER TAXI: WHITE HOUSE TO CANNON HOB	5.00
04-12	4101830010	GLYNNIS K VAUGHAN	11/24/93	LC CALL IN SUPPORT OF OFFICIAL BUSINESS	12.36
04-13	4101750013	FRANCES P CALLANAN	03/29/94	OVERPRINTING PLATE FOR GPO ENVELOPES PRINTING	34.00
04-13	4101750014	COX CABLE SAN DIEGO	04/01/94-04/30/94	SD APRIL CABLE TV SERVICE	23.90
04-13	4101750015	FEDERAL EXPRESS CORP	03/17/94-03/18/94	OVERNIGHT MAIL	21.82
04-13	4103210011	DAVID L ANDRUKITIS	12/01/93	77,000 BUDGET NEWSLETTERS	1,073.90
04-13	4103210012	Do	12/16/93	500 CALLING CARDS--GEORGE WILSON	28.00
04-20	4105980002	HON. LYNN SCHENK	03/25/94	MEMBER AIRFARE DC/SD UNITED #603	214.00
04-21	4109600001	DAVID L ANDRUKITIS	06/18/93	5,000 WINDOW ENVELOPES	143.50
04-21	4109600002	Do	07/02/93-07/16/93	STAFF CALLING CARDS 3 ORDERS OF250.	67.50
04-21	4109600003	Do	08/02/93	250 CALLING CARDS	22.50
04-21	4109600004	Do	08/27/93-09/10/93	2 ORDERS: 250 CALLING CARDS EACH	45.00
04-21	4109600005	Do	09/14/93	1000 WELCOME TO WASHINGTON PAMPHLETS.	187.50
04-21	4109850001	Do	09/23/93	10 MEMO PADS	38.50
04-21	4109850002	HON. LYNN SCHENK	04/12/94	MEMBER AIR SD/DC US #18245205686026	194.00
04-21	4110700009	ROCHELLE ROSEMAN	01/03/94-01/04/94	DC STAFF: LD TELEPHONE	14.00
04-21	4110700008	Do	03/03/94	TAXI-MEETING WITH US TRADE REPRESENTATIVE, FROM 315 CHOB: RT	10.00
04-21	4110700006	Do	03/24/94-03/31/94	DC STAFF: R/T AIRFARE-DC/SD/DC AA #5870:718:188	425.00
04-21	4110700007	Do	03/25/94-03/31/94	PARKING-DC STAFF IN SAN DIEGO FOR OFFICIAL VISIT	29.50
04-21	4110700010	Do	03/25/94-03/31/94	DC STAFF: MEETINGS IN SD W/INS, CUSTOMS, US ATTY	29.00
04-25	4112570016	DAILY JOURNAL CORP	05/12/94-12/31/94	SUBSCRIPTION TO SAN DIEGO DAILY COMMERCE	33.55
04-25	4112570017	HON. LYNN SCHENK	02/12/94	LONG DISTANCE CALLS: GTE AIR	7.73
04-28	4116890730	GATEWAY PARTNERS	04/01/94-04/30/94	RENT - 3900 FIFTH AVE SAN DIEGO,CA	2,581.25
04-29	4118230020	AQUA COOL	03/22/94-03/31/94	BOTTLED WATER	46.40
04-29	4118230022	FEDERAL EXPRESS CORP	03/28/94-04/01/94	OVERNIGHT MAIL	30.66
04-29	4118230024	M & R TAXI COMPANY, INC.	03/03/94-03/25/94	MEMBER TAXI WASHINGTON, DC--NATIONAL AIRPORT	20.00
04-29	4118230023	US WEST CELLULAR, INC.	03/01/94-03/31/94	MEMBER CELLULAR TELEPHONE	20.67
04-29	4118230021	WASHINGTON-DULLES TRANSPORTATION, LTD.	02/22/94-03/21/94	TRANSPORTATION TO/FROM DULLES AIRPORT AND WASHINGTON, DC -- 6 TRIPS	270.00
04-30	4111940222	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		242.25
04-30	4118930536	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		486.62
04-30	4118961630	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		55.00

04-30	4118961629	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		687.19
04-30	4118961627	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		219.43
04-30	4118961628	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,106.86
04-30	4118970538	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900778	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,416.68
04-30	4119920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		1.30
04-30	4119950078	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		535.93
05-04	4119590017	HON. LYNN SCHENK	03/25/94		128.76
05-04	4119590018	Do	03/28/94	MEMBER LD PHONE-AT&T AIRONE	14.79
05-04	4119610005	FEDERAL EXPRESS CORP	03/23/94-03/25/94	OVERNIGHT MAIL	11.39
05-04	4119610006	THE WALL STREET JOURNAL	04/02/94-12/02/94	WSJ SALES TAX: DO SUBSCRIPTION	7.70
05-04	4122590010	HON. LYNN SCHENK	04/14/94	MEMBER AIRFARE: DC/SD AMERICAN #75	214.00
05-04	4122590011	Do	04/18/94	MEMBER AIR: SC/DC UNITED #182	194.00
05-09	4126650008	BLAEMIRE COMMUNICATIONS	04/02/94	76,093 HOUSEHOLD NAMES COPIED TO TAPE @ 1.49/M 1 TAPE COPY PRODUCED AND SHIPPING	215.38
05-09	4126650009	FEDERAL EXPRESS CORP	04/05/94-04/08/94	OVERNIGHT MAIL	24.70
05-09	4126650011	SUZANNE HASSETT	04/20/94	RT ON METRO TO DELIVER LETTERS TO WHITE HOUSE	2.00
05-09	4126650010	NEW YORK TIMES SALES INC.	01/11/94-01/09/95	1 YEAR SUBSCRIPTION NYT	166.90
05-10	4129470004	SAN DIEGO GAS AND ELECTRIC	04/01/94-05/02/94	UTILITY SERVICE	220.50
05-10	4129730009	BEACH & BAY PRESS	06/01/94-12/01/94	6 MOS NEWSPAPER SUBSCRIPTION	32.00
05-10	4129730011	MOLLY B LAMB	03/02/94-03/11/94	PARKING FOR OFFICIAL OFF'L PKG CITY HALL (EMPOWERMENT TASK FORCE) & HOLIDAY INN	20.50
05-10	4129730010	Do	03/02/94-03/31/94	TRAVEL PERFORMED BY PRIVATELY OWNED VEHICLE 196 MILES X $.275/MILE	53.90
05-10	4129730007	OFFICE DEPOT	03/22/94-04/06/94	DISTRICT OFFICE OFFICE SUPPLIES	130.62
05-10	4129730008	LAUREN ROCK	03/08/94-04/14/94	TRAVEL PERFORMED VIA PRIVATELY OWNED VEHICEL 78 MILES @ $.275/MILE	21.45
05-13	4132400005	HON. LYNN SCHENK	04/28/94	MEMBER AIR DC/SD AA #1877,1069	214.00
05-13	4132400006	Do	05/02/94	MEMBER AIRE SD/DC UNITED #182	194.00
05-13	4132630018	FEDERAL EXPRESS CORP.	03/30/94-04/14/94	OVERNIGHT MAIL	18.15
05-13	4132630017	MICHELLE GRIFKA	01/28/94	OFFICE SUPPLIES-PAPER	4.10
05-13	4132630016	Do	02/17/94	F&B FOR MEETING WITH CONSTITUENTS: COFFEE, DOUGHNUTS AND PAPERGOODS	46.28
05-23	4140670017	AQUA COOL	04/29/94-04/30/94	BOTTLED WATER	66.20
05-23	4140670012	FRANCES P CALLANAN	03/19/94-04/07/94	LD TELEPHONE CALLS	10.35
05-23	4140670016	CORONADO JOURNAL	06/09/94-12/09/94	6 MOS. NEWSPAPER SUBSCRIPTION	18.19
05-23	4140670014	DAVID L ANDRUKITIS	04/19/94	3-SETS CALLING CARDS OF 500 EA	120.00
05-23	4140670015	Do	04/22/94	1000 LETTERHEADS	81.00
05-23	4140670018	FEDERAL EXPRESS CORP	04/07/94-04/21/94	OVERNIGHT MAIL	21.11
05-23	4140670019	Do	04/27/94-04/29/94	OVERNIGHT MAIL	13.66
05-23	4140670020	WASHINGTON-DULLES TRANSPORTATION, LTD.	04/12/94-04/18/94	TRANSPORTATION TO/FROM DULLES AIRPORT	90.00
05-23	4140670013	XEROX CORPORATION	04/14/94	2 CART REFILL-DO	208.00
05-26	4145890728	THOMAS F. LENNON, INC.	05/01/94-05/30/94	RENT - 3900 FIFTH AVE SAN DIEGO,CA	2,581.25
05-31	4138940187	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		142.50
05-31	4146760027	LAURIE BLACK	01/14/94	SD STAFF PARKING NAVAL TRAINING MEETING	6.50
05-31	4146760021	Do	01/28/94-03/25/94	MCI-LD PHONE CHARGES	62.24
05-31	4146760023	Do	01/29/94	SD STAFF-PARKING FOR CHAMBER OF COMMERCE MTG	11.00
05-31	4146760028	Do	02/23/94	SD STAFF PARKING CHAMBER OF COMMERCE AND EDC MEETING	1.25
05-31	4146760022	Do	03/03/94	AT&T LD PHONE	8.21
05-31	4146760029	Do	04/14/94	SD STAFF PARKING FCC MEETING	2.50
05-31	4146760025	Do	04/15/94	SD STAFF PARKING OFFICIAL BUSINESS CHARTER 100 MEETING	6.50
05-31	4146760026	Do	04/18/94	SD STAFF-PARKING TELECOMMTN'S MEETING	4.00
05-31	4146760020	COX CABLE SAN DIEGO	05/01/94-05/31/94	SD-CABLE TELEVISION,MAY	23.90
05-31	4146760024	US WEST CELLULAR, INC.	05/01/94-05/31/94	CELLULAR PHONE SERVICE	13.51
05-31	4147930535	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		416.95
05-31	4147961638	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		55.00
05-31	4147961637	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		675.00
05-31	4147961635	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		219.43
05-31	4147961636	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,055.37
05-31	4147970538	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900703	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,409.93

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN SCHENK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		7.80
05-31	4151950076	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		514.95
06-09	4159260001	HON. LYNN SCHENK	05/20/94	MEMBER AIR DC/SD UNITED #241 CNL #87428626521	197.00
06-09	4159260002	Do	05/23/94	MEMBER: AIR UNITED #182 SD/DC	194.00
06-09	4159670001	FRANCES P CALLANAN	04/07/94–05/11/94	LD PHONE TOLLS	6.80
06-09	4159670002	COX CABLE SAN DIEGO	06/01/94–06/30/94	SD: JUNE CABLE TV SERVICE	23.50
06-09	4159670003	FEDERAL EXPRESS CORP.	05/11/94–05/13/94	OVERNIGHT MAIL	7.74
06-09	4159670005	OFFICE DEPOT	04/21/94–05/13/94	SD: OFFICE SUPPLIES	453.98
06-09	4159670004	LAUREN ROCK	04/20/94–05/04/94	SD STAFF: TRAVEL BY PRIVATELY OWNED VEHICLE 141 MILES @ .275/MILE	38.77
06-09	4159720008	LAURIE BLACK	05/09/94–05/13/94	SD STAFF: HOTEL EXPENSES IN WASH DC	456.00
06-09	4159720007	Do	05/09/94–05/14/94	SD STAFF: RT AA SD/DC/SD	425.00
06-09	4159720011	FEDERAL EXPRESS CORP.	02/15/94–02/16/94	OVENRIGHT MAIL	16.35
06-09	4159720013	Do	05/04/94–05/06/94	OVERNIGHT MAIL	19.13
06-09	4159720009	NEWSWORTHY DISTRIBUTOR	04/18/94–06/13/94	SD-SBSCPT TO LA TIMES	38.10
06-09	4159720010	SAN DIEGO CLIPPING SERVICE	04/01/94–04/30/94	DO-CLIPPING SERVICE	59.90
06-09	4159720012	XEROX CORPORATION	02/09/94	2 CART REFILLS	208.00
06-10	4161530004	SAN DIEGO GAS AND ELECTRIC	05/02/94–06/01/94	UTILITY SERVICE	214.83
06-17	4167400014	ELIZABETH E CUMMINGS	03/16/94–04/26/94	SD STAFF: TRAVEL VIA PRIVATELY OWNED CAR 98 MI. X .275/MI.	26.96
06-17	4167400015	Do	04/01/94	SD STAFF: TRAVEL VIA PRIVATELY OWNED CAR - PARKING	2.50
06-17	4167400013	FEDERAL EXPRESS CORP.	05/18/94–05/24/94	OVERNIGHT MAIL	7.74
06-17	4167400016	SUZANNE HASSETT	06/02/94	RT METRO FARE-DELIVER MATERIAL TO TREASURY DEPT	2.00
06-22	4171260003	HON. LYNN SCHENK	06/10/94	MEMBER AIR: DC/SD UNITED #241	197.00
06-22	4171260004	Do	06/13/94	MEMBER AIR: SD/DC UNITED #182	194.00
06-22	4172660009	FEDERAL EXPRESS CORP.	05/23/94–05/31/94	OVERNIGHT MAIL	38.66
06-22	4172660006	MOLLY B LAMB	04/04/94	PARKING FEE: CRIME VICTIMS LUNCHEON	3.00
06-22	4172660007	Do	04/05/94	PARKING FEE: CONTINENTAL REHAB HOSPITAL	2.00
06-22	4172660005	Do	04/07/94–05/18/94	TRAVEL VIA PRIVATELY OWNED VEHICLE: 237/MI @ .275/MILES	65.18
06-22	4172660008	Do	05/05/94	PARKING FEE: EMPOWERMENT ZONE TASK FORCE MEETING FOR CITY HALL	3.00
06-22	4172660004	HON. LYNN SCHENK	06/08/94	MEMBER AIR SD/DC UNITED #182	217.50
06-28	4178890733	THOMAS F. LENNON, INC.	06/01/94–06/30/94	RENT - 3900 FIFTH AVE SAN DIEGO,CA	2,581.25
06-28	4179210025	AQUA COOL	05/10/94–05/31/94	BOTTLED WATER	51.60
06-28	4179210028	LAURIE BLACK	03/10/94–04/29/94	SD STAFF: US WEST CELLULAR--LD CALLS	93.23
06-28	4179210027	Do	03/27/94–04/22/94	SD STAFF: LD PHONE	29.68
06-28	4179210023	DAVID L ANDRUKITIS	03/30/94	ORDER #16352--77,000 NEWSLETTERS	1,073.90
06-28	4179210024	SAN DIEGO CLIPPING SERVICE	05/01/94–05/31/94	CLIPPING SERVICE--MAY	58.60
06-28	4179210026	WASHINGTON-DULLES TRANSPORTATION, LTD.	04/28/94–05/25/94	5 TIPS TO/FROM DULLES AIRPORT	225.00
06-30	4179930538	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		466.36
06-30	4179940228	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		811.12
06-30	4179961657	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		59.00
06-30	4179961656	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		689.22
06-30	4179961654	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		219.43
06-30	4179961655	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,028.88
06-30	4179970538	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4180730002	DAVID L ANDRUKITIS	06/01/94	DC STAFF: 500 CALLING CARDS	40.00

06-30	4180730005	FEDERAL EXPRESS CORP	05/23/94-06/03/94	OVERNIGHT MAIL	25.15
06-30	4180730003	M & R TAXI COMPANY, INC	05/13/94	MEMBER TAXI: CANNON HOB/NATIONAL AIRPORT	10.00
06-30	4180730004	OFFICE DEPOT	02/26/94-06/08/94	SD OFFICE SUPPLIES	157.55
06-30	4181900629	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(780.00)
06-30	4181900631	Do	12/01/93-12/31/93		13.39
06-30	4181900630	Do	06/01/94-06/30/94		4,012.63
06-30	4181950076	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		613.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,690.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,157.38
TOTAL	**184,847.63**

OFFICE OF THE HON. STEVEN SCHIFF

SALARIES

BENAVIDEZ, TROY	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	8,623.46
BUFFETT, SANDRA A	04/01/94-05/13/94	PART-TIME EMPLOYEE	2,293.33
CADENA, CHARLES M	04/01/94-06/30/94	OFFICE MANAGER	5,275.00
CAMPBELL, MARY BETH	04/01/94-06/30/94	SENIOR AFFAIRS LIAISON	7,560.15
COX, JILL KAHLICH	04/01/94-06/30/94	CONSTITUENT LIAISON	6,339.39
DALTON, JENNIFER L	04/01/94-06/30/94	CASEWORKER	5,992.84
DIETZ, KRISTINE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,345.00
HARRISON, MAURAH K	04/01/94-06/30/94	RECEPTIONIST	4,857.50
HECKER, LISA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,177.46
JENSEN, ANNA S	04/01/94-06/30/94	SPECIAL PROJECTS & SCHEDULING	7,560.15
KOHNE, DIANA CAROLYN	04/01/94-06/30/94	COMPUTER OPERATOR	11,746.80
LEYENDECKER, KATHLEEN L	04/01/94-06/30/94	COMMUNITY LIAISON	7,633.11
MAESTAS, MELISSA Y	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,654.58
MARTINEK, MARY E	04/01/94-06/30/94	DISTRICT DIRECTOR	14,506.17
MOORES, MARK	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,603.34
RINTYE, PETER	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,391.83
SANDOVAL, THERESA A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,400.25
STEIN, JAMES R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,186.25
STERGIOULAS, VICKI A	05/25/94-06/30/94	SHARED EMPLOYEE	1,005.00
VEGA, LOUIS A	04/01/94-06/30/94	PRESS SECRETARY	7,085.27

EXPENSES

04-06	4095550001	STEVEN H. SCHIFF	03/11/94-03/11/94	CHARGE FOR TAXIFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	10.00
04-06	4095880015	BELL ATLANTIC MOBILE	03/15/94-03/15/94	CHARGE FOR MEMBER CELLULAR PHONE FOR USE ON OFFICIAL BUSINESS	14.30
04-06	4096510016	CULLIGAN BOTTLED WATER	03/05/94-03/05/94	CHARGE FOR BOTTLED WATER FOR DISTRICT OFFICE	25.77
04-06	4096510015	FARMER BROS. CO.	03/11/94-03/11/94	CHARGE FOR COFFEE FOR USE IN CONSTITUENT MEETINGS IN DISTRICT OFFICE	21.29
04-06	4096510017	FEDERAL EXPRESS CORP	02/28/94-03/01/94	CHARGE FOR OVERNITE DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	3.99
04-06	4096510018	STEVEN H. SCHIFF	03/15/94-03/15/94	CHARGE FOR TAXIFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	14.00
04-06	4096510014	THOMAS J LANKFORD	02/28/94-02/28/94	CHARGE FOR PRINTING EXPENSES FOR OFFICIAL BUSINESS	88.00
04-22	4111230007	AMERICAN EXPRESS	02/21/94-02/21/94	CHARGE FOR STAFF USE OF GTE AIRFONE FOR OFFICIAL BUSINESS	10.30
04-22	4111230012	Do	02/21/94-02/25/94	CHARGE FOR USE OF GTE AIRFONE BY MEBER FOR OFFICIAL BUSINESS	66.96
04-22	4111230010	Do	02/28/94	CHARGE FOR MEMBER AIRFARE FROM ABQ TO NATIONAL TO OFFICIAL BUSINESS	195.00
04-22	4111230011	Do	03/11/94-03/15/94	CHARGE FOR MEMBER AIRFARE FROM NATIONAL TO ABQ TO NATIONAL	393.00
04-22	4111230004	CAPITOL GOVERNMENT REPORTS	03/31/94-03/31/95	CHARGE FOR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	245.00
04-22	4111230006	CONGRESSIONAL QUARTERLY INC	03/16/94-03/16/95	CHARGE FOR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	1,299.00
04-22	4111230001	CULLIGAN BOTTLED WATER	03/31/94-03/31/94	CHARGE FOR BOTTLED WATER FOR USE IN CONSTITUENT MEETINGS IN DISTRICT OFFICE	25.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVEN SCHIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4111230005	FEDERAL EXPRESS CORP	03/25/94	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	3.75
04-22	4111230009	GOLD CUP COFFEE SERVICE	04/06/94	CHARGE FOR COFFEE FOR USE IN CONSTITUENT METINGS	79.25
04-22	4111230002	NEW MEXICO PRESS CLIPPING	03/31/94–03/31/94	CHARGE FOR PRESS CLIPPING SERVICE	291.40
04-22	4111230008	OFFICE DEPOT CARD PLAN	04/04/94	CHARGE FOR OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	84.42
04-28	4116890731	SILVER SQUARE INVESTORS, L.P.	04/01/94–04/30/94	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
04-30	4118930139	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		381.71
04-30	4118960211	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118960210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		360.00
04-30	4118960208	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		163.21
04-30	4118960209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		971.26
04-30	4118970141	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4119900203	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,583.78
04-30	4119950343	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		535.05
05-04	4119220006	AQUA COOL	03/31/94–03/31/94	CHARGE FOR WATER FOR USE IN CONSTITUENT MEETINGS	51.60
05-04	4119220007	FEDERAL EXPRESS CORP.	04/01/94	CHARGE FOR DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	3.75
05-04	4119220009	STEVEN H. SCHIFF	03/25/94–03/25/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	10.00
05-04	4119220008	Do	04/12/94–04/12/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	13.00
05-04	4119220010	SOUTHWEST ELECTRONIC SERV.	04/07/94	CHARGE FOR OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	80.00
05-12	4131550003	BELL ATLANTIC MOBILE	04/11/94–04/11/94	CHARGE FOR MEMBER CELLULAR PHONE FOR OFFICIAL BUSINESS	9.77
05-12	4131550001	FARMER BROS. CO.	04/15/94–04/15/94	CHARGE FOR COFFEE FOR USE IN CONSTITUENT MEETINGS	21.29
05-12	4131550002	THOMAS J. LANKFORD, INC.	03/25/94	CHARGE FOR BUSINESS CARDS	44.00
05-13	4133800008	FEDERAL EXPRESS CORP	04/12/94–04/13/94	CHARGE FOR OVERNITE DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	5.23
05-13	4133800009	KATHLEEN L LEYENDECKER	01/03/94–03/30/94	CHARGE FOR STAFF MILEAGE WHILE ON OFFICIAL BUSINESS	113.96
05-16	4136840011	MCI TELECOMMUNICATIONS, MA	12/17/93–12/17/93	CHARGE FOR LONG DISTANCE CHARGE FOR MEMBER CELLULAR PHONE WHILE ON OFFICIAL BUSINESS	.65
05-17	4136480020	POSTMASTER, WASHINGTON, D.C.	05/09/94–05/09/94	CHARGE FOR STAMPS FOR OFFICIAL BUSINESS	29.00
05-17	4137600005	AMERICAN EXPRESS	03/25/94–04/12/94	CHARGE FOR MEMBER AIRFARE FROM NATIONAL-ABQ-NATIONAL ON OFFICIAL BUSINESS-2063	393.00
05-17	4137600006	Do	04/15/94–04/18/94	CHARGE FOR MEMBER AIRFARE FROM NATIONAL-ABQ-NATIONAL ON OFFICIAL BUSINESS-1571	393.00
05-17	4137600007	Do	04/15/94–04/21/94	CHARGE FOR MEMBER USE OF GTE AIRFONE FOR OFFICIAL BUSINESS	146.80
05-17	4137600003	FEDERAL EXPRESS CORP	04/18/94–04/22/94	CHARGE FOR OVERNITE DELIVERY OFMATERIALS FOR OFFICIAL BUSINESS	7.50
05-17	4137600002	GOLD CUP COFFEE SERVICE	05/04/94–05/04/94	CHARGE FOR COFFEE FOR USE IN CONSTITUENT MEETINGS	36.00
05-17	4137600004	NEW MEXICO BUSINESS JOURNAL	05/01/94–05/01/95	CHARGE FOR SUBSCRIPTION FOR OFFICIAL OFFICIAL USE	24.00
05-17	4137600008	STEVEN H. SCHIFF	04/15/94–04/15/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	15.00
05-17	4137600009	Do	04/21/94–04/21/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	10.00
05-17	4137600001	Do	04/27/94–04/27/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	10.00
05-23	4139220005	NEW MEXICO PRESS CLIPPING	04/30/94–04/30/94	CHARGE FOR PRESS CLIPPING SERVICE	247.20
05-23	4139220004	OFFICE MAX, INC.	05/02/94–05/02/94	CHARGE FOR OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	75.09
05-26	4145730005	CULLIGAN BOTTLED WATER	05/01/94–05/01/94	CHARGE FOR WATER FOR USE IN CONSTITUENT MEETINGS IN DISTRICT OFFICE	46.72
05-26	4145890729	SILVER SQUARE INVESTORS, L.P.	05/01/94–05/30/94	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
05-31	4147930138	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		464.20
05-31	4147960209	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		40.00
05-31	4147960208	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960206	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		163.21
05-31	4147960207	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		921.83
05-31	4147970141	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00

05-31	4151900185	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,041.90
05-31	4151950337	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		283.07
06-03	4151310031	AQUA COOL	04/28/94-04/30/94	CHARGE FOR WATER FOR USE IN CONSTITUENT MEETINGS	36.00
06-03	4151310030	STEVEN H. SCHIFF	05/06/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	10.00
06-03	4151310028	Do	05/10/94-05/13/94	CHARGE FOR MEMBER PARKING WHILE ON OFFICIAL BUSINESS	15.00
06-03	4151310027	Do	05/16/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	10.00
06-03	4151310029	Do	05/16/94	CHARGE FOR MEMBER TAXIFARE WHILE ON OFFICIAL BUSINESS	13.00
06-09	4159720015	BELL ATLANTIC MOBILE	05/11/94-05/11/94	CHARGE FOR MEMBER CELLULAR PHONE FOR USE ON OFFICIAL BUSINESS	15.41
06-09	4159720016	FARMER BROS. CO.	05/20/94-05/20/94	CHARGE FOR COFFEE FOR USE IN CONSTITUENT MEETINGS IN DISTRICT OFFICE	29.21
06-09	4159720014	GOLD CUP COFFEE SERVICE	05/20/94-05/20/94	CHARGE FOR COFFEE SERVICE FOR USE IN CONSTITUENT MEETINGS	4.95
06-09	4159720017	PETER RINTYE	04/25/94-04/25/94	CHARGE FOR STAFF LONG-DISTANCE PHONE CALLS TO OFFICE FOR OFFICIAL BUSINESS	21.45
06-17	4168240001	FOREIGN POLICY	02/09/94-02/09/95	CHARGE FOR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	17.95
06-20	4168400003	FEDERAL EXPRESS CORP.	05/05/94-05/16/94	CHARGE FOR EXPRESS DELIVERY OF MATERIALS	19.21
06-20	4168400004	Do	05/20/94-05/23/94	CHARGE FOR EXPRESS DELIVERY OF MATERIALS	5.23
06-20	4168400001	GOLD CUP COFFEE SERVICE	06/13/94-06/13/94	CHARGE FOR COFFEE FOR USE IN CONSTITUENTS MEETINGS	4.95
06-20	4168400002	NEW MEXICO PRESS CLIPPING	05/31/94-05/31/94	CHARGE FOR PRESS CLIPPING SERVICE	205.80
06-27	4178600023	AQUA COOL	05/31/94-05/31/94	CHARGE FOR WATER FOR USE IN CONSTITUENT MEETINGS	41.20
06-27	4178600019	LOUIS A VEGA	06/01/94-06/01/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	8.50
06-27	4178600002	Do	06/01/94-06/12/94	CHARGE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	327.84
06-27	4178600004	Do	06/01/94-06/12/94	CHARGE FOR STAFF TRAVEL NATIONAL-ABQ-NATIONAL FOR OFFICIAL BUSINESS	393.00
06-27	4178600006	Do	06/01/94-06/12/94	CHARGE FOR STAFF HOTEL STAY IN DISTRICT WHILE ON OFFICIAL BUSINESS	799.05
06-27	4178600010	Do	06/02/94-06/02/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	5.38
06-27	4178600016	Do	06/02/94-06/02/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	16.00
06-27	4178600008	Do	06/03/94-06/03/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	10.00
06-27	4178600009	Do	06/03/94-06/03/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	4.75
06-27	4178600007	Do	06/04/94-06/04/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	11.00
06-27	4178600015	Do	06/05/94-06/05/94	CHARGE FOR FUEL FOR STAFF RENTAL CAR WHILE IN DISTRICT	16.82
06-27	4178600017	Do	06/05/94-06/05/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	12.00
06-27	4178600018	Do	06/06/94-06/06/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	7.59
06-27	4178600005	Do	06/07/94-06/07/94	CHARGE FOR STAFF MEAL	9.49
06-27	4178600022	Do	06/08/94-06/08/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	8.00
06-27	4178600020	Do	06/09/94-06/09/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	9.10
06-27	4178600012	Do	06/10/94-06/10/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	4.17
06-27	4178600021	Do	06/10/94-06/10/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	12.50
06-27	4178600011	Do	06/11/94-06/11/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	13.00
06-27	4178600003	Do	06/12/94-06/12/94	CHARGE FOR FUEL FOR STAFF RENTAL CAR WHILE ON OFFICIAL BUSINESS	14.90
06-27	4178600013	Do	06/12/94-06/12/94	CHARGE FOR STAFF MEAL WHILE IN DISTRICT	2.68
06-28	4178890734	SILVER SQUARE INVESTORS, L.P.	06/01/94-06/30/94	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
06-28	4179820031	GOLD CUP COFFEE SERVICE	06/15/94-06/15/94	CHARGE FOR COFFEE FOR USE IN CONSTITUENT MEETINGS	106.00
06-28	4179820020	MARY E MARTINEK	05/12/94-05/18/94	CHARGE FOR STAFF PARKING WHILE ON OFFICIAL BUSINESS	35.00
06-28	4179820019	Do	05/16/94-05/16/94	CHARGE FOR STAFF MEAL WHILE ON OFFICIAL BUSINESS	2.75
06-28	4179820018	STEVEN H. SCHIFF	05/27/94-05/27/94	CHARGE FOR MEMBER TAXI FARE	10.00
06-28	4179820017	Do	06/08/94-06/11/94	CHARGE FOR MEMBER PARKING	20.00
06-30	4179930141	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		302.59
06-30	4179940026	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		522.50
06-30	4179960209	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179960208	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		372.21
06-30	4179960206	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		163.21
06-30	4179960207	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		974.17
06-30	4179970141	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4180840027	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	65.10
06-30	4181900161	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,245.61

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVEN SCHIFF—Con.					
06-30	4181950340	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,451.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	143,236.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,824.78
				TOTAL	**179,061.66**
OFFICE OF THE HON. PATRICIA SCHROEDER					
SALARIES					
		BUCK, DANIEL J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,745.74
		CAMP, ANDREA PAMFILIS	04/01/94-06/30/94	STAFF AIDE	18,427.74
		CHEROUTES, LOUIS XENOPHON	04/01/94-06/30/94	STAFF AIDE	17,006.01
		CLARK, LILY G	04/01/94-06/30/94	STAFF AIDE	11,846.49
		CONARD, SABRINA JOYCE	04/01/94-06/30/94	STAFF AIDE	6,823.50
		DORSCHNER, JEFFREY BLAKE	04/01/94-06/30/94	STAFF AIDE	5,009.38
		EOYANG, MIEKE	06/07/94-06/30/94	PART-TIME EMPLOYEE	1,008.07
		HASHIMOTO, IRENE	04/01/94-06/30/94	STAFF AIDE	8,187.99
		HUPPERT, ALICE P	04/01/94-06/30/94	STAFF AIDE	6,581.01
		LUEVANO, VERONICA	04/01/94-06/30/94	STAFF AIDE	6,054.75
		MILLER, EVA W	04/01/94-06/30/94	DISTRICT AIDE	5,760.24
		MORENO, LISA M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,897.50
		MORRISEY, SUSAN MASON	04/01/94-06/30/94		8,631.00
		NELSON, DOUGLAS K	04/01/94-06/30/94	STAFF AIDE	10,530.00
		RAMLOW, BERTHA MARIE	04/01/94-06/30/94	APPOINTEMENT SECRETARY	11,847.51
		VERSHURE, DAVID R	04/01/94-06/30/94	STAFF AIDE	7,615.74
EXPENSES					
04-01	4111940231	*(RECORDING SERVICES CHARGED)*	04/01/94	ADJUSTMENT FOR 1993	(242.25)
04-21	4109600010	APCO-APEDA PHOTO CO., INC.	03/02/94	PHOTOGRAPHS FOR OFFICIAL MEDIA USE ONLY.	106.00
04-21	4109600008	AQUA COOL	02/07/94-02/28/94	WATER SERVICE	46.40
04-21	4109600016	DAVID L ANDRUKITIS	02/14/94-02/23/94	PRINTING OF DEAR COLLEAGUE LETTERS.	33.00
04-21	4109600009	FEDERAL EXPRESS CORP	02/24/94-02/25/94	EXPRESS MAIL SERVICE.	5.23
04-21	4109600012	Do	03/24/94-03/25/94	EXPRESS MAIL SERVICE.	3.75
04-21	4109600015	HUDSON'S WASHINGTON DIRECTORY	04/30/94-04/30/95	ONE-YEAR SUBSCRIPTION TO HUDSON'S DIRECTORY.	155.00
04-21	4109600031	NATIONAL NEWS AGENCY	01/01/94-03/02/94	SUBSCRIPTION TO WASHINGTON TIMES, 3 MONTHS.	17.65
04-21	4109600013	NEWSWEEK	06/01/94-06/01/95	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE.	41.34
04-21	4109600011	STANDARD COFFEE SERVICE	03/25/94	COFFEE SERVICE FOR CONSTIT. MEETINGS.	69.62
04-21	4109600032	THE ECONOMIST	06/11/94-06/11/95	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	98.00
04-22	4111230017	AMERICAS ORGANIZATION OF	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO AMERICAS FOR DISTRICT OFFICE	18.00

04-22	4111230016	AT&T	02/15/94	CELLULAR LONG DISTANCE SERV	2.53
04-22	4111230015	FEDERAL EXPRESS CORP	03/02/94	EXPRESS MAIL SERVICE	5.23
04-22	4111230014	PATRICIA SCHROEDER	03/18/94	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE SERVICE	5.15
04-22	4111230013	Do	04/04/94-04/06/94	R/T WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 25¢ PER MILE COACH/CLASS UPGRADE	463.50
04-22	4111860009	POSTMASTER, WASHINGTON, D.C.	03/23/94	POSTAGE STAMPS FOR DC & DISTRICT OFFICE	600.00
04-28	4116890732	MICHAEL A. RICHARDSON	04/01/94-04/30/94	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
04-30	4111940018	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		47.50
04-30	4118930116	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		436.09
04-30	4118960129	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		62.00
04-30	4118960128	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118960127	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		377.08
04-30	4118970118	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		240.00
04-30	4119900172	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,386.67
04-30	4119920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		2.60
04-30	4119950093	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		92.87
05-12	4131860004	AQUA COOL	03/09/94-03/31/94	WATER SERVICE	41.20
05-12	4131860007	COLORADO BUSINESS	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO COLORADO BUSINESS MAGAZINE	18.00
05-12	4131860008	FEDERAL EXPRESS CORP	03/16/94-03/17/94	EXPRESS MAIL SERVICE	5.23
05-12	4131860010	HIGH COUNTRY NEWS	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO HIGH COUNTRY NEWS	38.00
05-12	4131860006	MINERVA CENTER	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO MINERVA: QUARTERLY REPORT MINERVA'S : BULLETIN BOARD	60.00
05-12	4131860001	DOUGLAS K NELSON	03/10/94-03/14/94	RT WASHINGTON/DENVER	334.00
05-12	4131860002	Do	03/13/94-03/14/94	ONE NIGHT HOTEL ACCOMOD.	50.00
05-12	4131860005	PATRICIA SCHROEDER	02/27/94	ONE-WAY DENVER/WASHINGTON CAB/DULLES 22 MILES X .25 COACH/CLASS UPGRADES	271.80
05-12	4131860003	Do	04/17/94	ONE-WAY DENVER/WASH PLUS 41 MILES X .25	194.25
05-12	4131860009	US WEST CELLULAR, INC	02/26/94-03/14/94	CELLULAR TELEPHONE SERVICE IN DISTRICT	7.77
05-19	4138310005	AT&T	02/26/94-03/04/94	LONG DISTANCE TELEPHONE SERVICE IN DENVER	1.70
05-19	4138310001	DAVID L ANDRUKITIS	03/14/94-03/21/94	PRINTING OF DEAR COLLEAGUE LETTERS RE: FMG, CHILD ABUSE, ECT	111.50
05-19	4138310002	Do	04/01/94	PRINTING OF DEAR COLLEAGUE RE: EATING DISORDERS	28.00
05-19	4138310003	STANDARD COFFEE SERVICE	04/15/94	COFFEE SERVICES FOR CONSTITUENT MEETINGS	166.87
05-19	4138310004	US WEST CELLULAR, INC	04/04/94-04/06/94	CELLULAR TELEPHONE SERVICE DENVER	7.08
05-24	4140800001	LOUIS XENOPHON CHEROUTES	04/25/94-04/29/94	RT DENVER/WASHINGTON PLUS $33.00 GROUND TRANSP	401.00
05-24	4140800003	CONGRESSIONAL QUARTERLY INC	05/04/94	BOOK FOR REFERENCE MATERIAL	34.69
05-24	4140800008	DAVID L ANDRUKITIS	03/28/94	PRINTING OF DEAR COLLEAGUE LETTERS ON CHILD ABUSE	16.00
05-24	4140800009	Do	04/15/94-04/28/94	PRINTING OF ARTICLES AND DEAR COLLEAGUE LETTERS RE. PART TIME HELP, UNEMP.	109.00
05-24	4140800007	FEDERAL EXPRESS CORP	02/14/94-02/17/94	EXPRESS MAIL SERVICE	19.68
05-24	4140800006	Do	04/21/94-04/22/94	EXPRESS MAIL	24.50
05-24	4140800005	GSA - KANSAS CITY - REGION SIX	05/05/94-05/11/94	OFFICE SUPPLIES, DISTRICT OFFICE, FAX PAPER, PENS	207.50
05-24	4140800010	O.J. GOLDRICK PUB. CO.	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO THE COLORADO PROSPECTOR	8.00
05-24	4140800004	PATRICIA SCHROEDER	03/11/94-03/14/94	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @.25/$20.50	388.50
05-24	4140800002	STANDARD COFFEE SERVICE	05/06/94	COFFEE SERVICE FOR CONSTIT. MEETINGS	73.78
05-26	4145890730	MICHAEL A. RICHARDSON	05/01/94-05/30/94	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
05-27	4144880020	LOUIS XENOPHON CHEROUTES	04/04/94-04/04/94	REIMBURSEMENT FOR LASER PRINTER LABELS	23.60
05-27	4144880022	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES FOR DISTRICT OFFICE, XEROX PAPER, ETC.	306.29
05-27	4144880021	MILE HI CABLEVISION	04/02/94-05/07/94	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	22.64
05-27	4144880019	PATRICIA SCHROEDER	04/29/94-05/01/94	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL X .25	388.50
05-31	4138940015	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		328.00
05-31	4147930115	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		399.41
05-31	4147960127	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		62.00
05-31	4147960126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147960125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		310.78
05-31	4147970118	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		240.00
05-31	4151900155	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,393.27
05-31	4151950093	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,146.44
06-09	4159790007	LOUIS XENOPHON CHEROUTES	04/28/94-04/29/94	REIMBURSEMENT FOR SEMINAR REGISTRATION ON BASE CLOSURE	75.00
06-09	4159790006	PATRICIA SCHROEDER	04/22/94-04/24/94	ROUNDTRIP WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 25¢ PER MILE	388.50
06-23	4174800001	DAVID L ANDRUKITIS	01/03/94-01/21/94	PRINTING OF DEAR COLLEAGUE LETTERS AND BUSINESS CARDS FOR BARBARA JOSEPH	39.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.					
06-23	4174800003	FEDERAL EXPRESS CORP	04/21/94-05/04/94	EXPRESS MAIL SERVICE	7.50
06-23	4174800002	PATRICIA SCHROEDER	05/06/94-05/08/94	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL X .25	388.50
06-23	4174800004	Do	06/05/94	ONE-WAY DENVER/WASHINGTON PLUS 41 MILES PRIVATE CAR TRAVEL X .25	194.25
06-23	4174800005	US WEST CELLULAR, INC	04/16/94-05/09/94	CELLULAR TELEPHONE SERVICE FOR DISTRICT OFFICE	7.47
06-28	4178660003	AQUA COOL	04/05/94-04/30/94	WATER SERVICE	46.40
06-28	4178660001	FIFTY TWO EIGHTY PUBLISHING	05/01/94-05/01/95	ONE YEAR SUBSCRIPTION TO 5280: DENVER'S MILE-HIGH MAGAZINE 6 ISSUES/BI-MONTH	10.00
06-28	4178660002	MILE HI CABLEVISION	05/07/94-06/07/94	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	21.56
06-28	4178660005	PATRICIA SCHROEDER	05/20/94	ONE WAY WASHINGTON/DENVER PLUS 41 MILES PRIVATE CAR TRAVEL @ .25/$10.25	194.25
06-28	4178660004	XEROX CORPORATION	12/30/93-04/18/94	XEROX COPY OVERAGES FOR DISTRICT OFFICE	127.80
06-28	4178890735	MICHAEL A. RICHARDSON	06/01/94-06/30/94	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
06-30	4179930118	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		305.26
06-30	4179960126	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		62.00
06-30	4179960125	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		360.00
06-30	4179960124	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		330.94
06-30	4179970118	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		240.00
06-30	4181900135	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,394.19
06-30	4181950094	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		328.01
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	157,972.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,996.56
				TOTAL	**183,969.23**
OFFICE OF THE HON. CHARLES E SCHUMER					
SALARIES					
		ARBERMAN, PAUL	04/14/94-06/30/94	LEGISLATIVE CORRESPONDENT	3,956.95
		BYHOFF, PATRICIA J	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,800.00
		CAVALLINO, ANITA MARIE	04/01/94-06/30/94	STAFF ASSISTANT	5,874.99
		COLEMAN, CLARE M	04/01/94-06/30/94	OFFICE MANAGER/SCHEDULER	6,500.00
		FISCHER, CARY	05/01/94-06/30/94	PART-TIME EMPLOYEE	666.66
		HARRISON, RANDOLPH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		HOROWITZ, MARGARET DIANE	04/02/94-06/30/94	OFFICE MANAGER/STAFF ASSISTANT	7,233.31
		ISAY, JOSHUA D	04/01/94-06/30/94	PRESS SECRETARY	8,000.01
		JASKOWIAK, MARK	06/20/94-06/30/94	LEGISLATIVE ASSISTANT	1,069.44
		JOHNSON, HILARY	04/01/94-04/07/94	LEGISLATIVE CORRESPONDENT	369.44
		KESSLER, JAMES M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,749.99
		KRAMER, IRMA	04/01/94-06/30/94	SPECIAL ASSISTANT	9,624.99
		KUNIAN, MARCUS	04/01/94-04/30/94	CHIEF OF STAFF/DIRECTOR OF COMMUNICATIONS	8,166.67
		Do	05/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	14,216.66

		MARDENFIELD, CONRAD	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,000.00
		MARDENFIELD, VIVIAN	04/01/94–06/30/94	STAFF ASSISTANT	4,869.99
		MESSER, SHARON BARBARA	04/01/94–06/30/94	STAFF ASSISTANT	5,874.99
		NELSON, MICHAEL	04/01/94–04/30/94	PART-TIME EMPLOYEE	1,083.33
		ORLOVE, SUZAN ROBIN	04/01/94–06/30/94	STAFF ASSISTANT	5,874.99
		PHELAN, DONNA L K	04/01/94–06/10/94	LEGISLATIVE ASSISTANT	8,361.10
		SELMON, MELINDA	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		SPORN, KALMAN CHAIM	05/01/94–06/17/94	PART-TIME EMPLOYEE	522.22
		STACHEL, FLORENCE	04/02/94–06/30/94	DISTRICT ADMINISTRATOR	14,466.61
		SULLIVAN, VERONICA	04/01/94–06/30/94	STAFF ASSISTANT	6,666.66
		VANDERHEYDEN, ANN M	04/01/94–06/30/94	COMPUTER OPERATOR	3,999.99
		WOLF, JOHN	04/01/94–06/17/94	LEGISLATIVE ASSISTANT	8,127.79

EXPENSES

04-11	4101270005	CON EDISON	02/28/94–03/29/94	DISTRICT OFFICE UTILITIES	119.03
04-14	4103020020	DINERS CLUB	11/17/92–11/19/92	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 5876446477	131.00
04-14	4103020021	Do	12/09/92–12/10/92	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 587644517	131.00
04-14	4103020022	Do	12/15/92–12/18/92	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 5876447519	131.00
04-14	4103020023	Do	12/17/92–12/18/92	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 58766447696	131.00
04-14	4103020024	Do	12/21/92–12/21/92	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 5876447697	131.00
04-14	4103020025	Do	02/03/93–02/04/93	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 5876450273	133.00
04-14	4103020027	Do	02/23/93–04/08/93	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 5876450271	133.00
04-14	4103020026	Do	03/12/93–03/19/93	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 5876450272	133.00
04-14	4103020028	Do	03/29/93–03/29/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX 5876454819	133.00
04-14	4103020029	Do	07/19/93	PAYMENT FOR STAFF MEMBER (KONLAN) ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. TIX5870307852.	145.00
04-15	4105590008	Do	07/22/93–08/05/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. (8476)	145.00
04-15	4105590009	Do	08/02/93–08/02/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. (8477)	145.00
04-15	4105590010	Do	08/06/93–08/13/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. (8474)	145.00
04-15	4105590011	Do	08/13/93–08/24/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINESS. (9546)	133.00
04-15	4105590007	Do	10/18/93	PAYMENT FOR STAFF MEMBER KUNIAN ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIA BUSINESS. TIX 5870346278.	145.00
04-15	4105590012	Do	11/04/93–11/17/93	PAYMENT FOR MEMBER'S ROUND-TRIP AIRFARE TO AND FROM NY ON OFFICIAL BUSINES. (8003)	148.00
04-21	4108250008	CLASSIC LEGAL SUPPLY CO	03/03/94	PAYMENT FOR OFFICE SUPPLIES---PAPEER, TAPE, FILE FOLDERS	543.19
04-21	4108250007	Do	03/25/94	PAYMENT FOR OFFICE SUPPLIES -- 2 CASES OF PAPER	64.80
04-21	4108250012	GREAT BEAR SPRING CO	02/10/94–02/28/94	PAYMENT FOR WATER SERVICE TO ROCKAWAY OFFICE	26.00
04-21	4108250006	H&J CLEANING COMPANY	02/09/94–03/02/94	PAYMENT HFOR CLEANING OF DISTRICT OFFICE	240.00
04-21	4108250005	Do	03/07/94	PAYMENT FOR CLEANING OF DISTRICT OFFICE	70.00
04-21	4108250002	MARGARET DIANE HOROWITZ	03/18/94	REIMBURSEMENT FOR MARGIE FOR TAXIFARE TO MEETING FOR OFFICIAL BUSINESS (BROOKLYN NEIGHBORHOOD ASSOC).	8.00
04-21	4108250004	Do	03/21/94	REIMBURSEMENT FOR FILM DEVELOPMENT	26.74
04-21	4108250010	MAGGIO BROTHERS INC	03/01/94–03/31/94	PAYMENT FOR TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
04-21	4108250009	MICHAEL NELSON	02/07/94–02/15/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	11.49
04-21	4108250011	POLAND SPRING	02/04/94–02/28/94	PAYMENT FOR WATER SERVICE TO BROOKLYN OFFICE	73.50
04-21	4108250013	ROMAR CHEMICAL CO., INC	02/24/94	PAYMENT FOR OFFICE SUPPLIES -- TOWLES AND BAGS	65.00
04-21	4108250014	Do	03/09/94	PAYMENT FOR OFFICE SUPPLIES -- TOWLES, TISSUES, BAGS	70.00
04-21	4108250003	FLORENCE STACHEL	03/23/94	REIMBURSEMENT TO MARGIE FOR TAXIFARE TO MEETING IN DISTRICT FOR OFFICIAL BUSINES	6.00
04-21	4109220027	CLARE M COLEMAN	01/29/94–02/27/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS BILLED TO PERSONAL ACCOUNT	12.65
04-21	4109220028	DAVID L ANDRUKITIS	02/01/94	PAYMENT FOR LABELS ATTACHED TO CRIME NEWSLETTER	1,064.75
04-21	4109220026	EXXON COMPANY, U.S.A.	02/27/94–03/06/94	PAYMENTH FOR GAS CHARGES INCURRED IN SUPORT OF OFFICIAL BUSINESS IN MEMBER'S LEASED AUTO	43.00
04-21	4109220029	FEDERAL EXPRESS CORP	02/14/94–02/15/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	3.75
04-21	4109220025	VIVIAN MARDENFIELD	02/07/94–03/02/94	REIMBURSEMENT FOR PURCHASE OF GAS FOR MEMBER'S LEASED AUTO AND FOR CARFARE TO GARAGE WHERE CAR SERVICED.	30.75
04-21	4110700014	CABLEVISION OF NYC	02/28/94–03/31/94	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.25
04-21	4110700016	COURIER LIFE INC.	07/28/94–07/28/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO PAPER READ IN DISTRICT OFFICES	20.00
04-21	4110700017	Do	07/28/94–07/28/95	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PAPER READ IN DISTRICT OFFICES BAY RIDGE COURIER	20.00
04-21	4110700027	Do	07/28/94–07/28/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL PAPER READ IN DISTRICT OFFICES	20.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E SCHUMER—Con.					
04-21	4110700028	Do	07/28/94–07/28/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO PAPER READ IN DISTRICT OFFICES	20.00
04-21	4110700023	FEDERAL EXPRESS CORP.	03/04/94–03/07/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	5.23
04-21	4110700024	Do	03/16/94–03/18/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	10.46
04-21	4110700029	H&J CLEANING COMPANY	01/05/94–02/02/94	PAYMENT FOR CLEANING OF DISTRICT OFFICE	240.00
04-21	4110700020	Do	01/07/94	PAYMENT FOR CLEANING OF DISTRICT OFFICE	70.00
04-21	4110700018	JOSHUA D ISAY	03/07/94–03/08/94	REIMBURSEMENT FOR TAXI FARE INCURRED ON OFF BUSINESS TO STAFF MEMBER; CRIME EVENT	26.50
04-21	4110700021	MICHAEL NELSON	01/01/94–01/31/94	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS-251 MILES AT .275 PER MILE.	69.02
04-21	4110700022	Do	01/10/94–02/04/94	REIMBURSEMENT FOR OFFICIAL PHONE CHARGES BILLED TO PERSONAL ACCOUNT	46.33
04-21	4110700013	Do	02/01/94–02/28/94	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS-263 MILES AT .275 PER MILE	72.33
04-21	4110700011	FLORENCE STACHEL	02/01/94–02/28/94	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR USE IN BROOKLYN DISTRICT OFFICE	88.20
04-21	4110700012	Do	03/01/94–03/31/94	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR USE IN BROOKLYN DISTRICT OFFICE	99.20
04-21	4110700025	THE WALL STREET JOURNAL	04/02/94–04/02/95	PAYMENT FOR ONE YEAR SUBSCRIPTION READ IN DC OFFICE	149.00
04-21	4110700026	WASH. JEWISH WEEK	04/28/94–04/28/95	PAYMENT FOR ONE YEAR SUBSCRIPTION READ IN DC OFFICE	26.00
04-22	4111860010	POSTMASTER, WASHINGTON, D.C.	03/17/94	PAYMENT FOR TWO ROLLS OF STAMPS USED FOR OFFICIAL BUSINESS IN BROOKLYN DISTRICT OFFICE	58.00
04-28	4116890734	FORD MOTOR CREDIT	04/01/94–04/30/94	LEASED AUTO	392.73
04-28	4116890733	EALTY CORP 1624 KING'S HIGHWAY R	04/01/94–04/30/94	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
04-29	4118220017	AMERICAN EXPRESS	12/22/93–01/12/94	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE DC--NY--DC #2266	148.00
04-29	4118220015	Do	01/05/94	PAYMENT FOR GAS FOR MEMBER'S OFFICIALLY LEASED AUTO	17.01
04-29	4118220016	Do	01/12/94	AIRFONE CHARGE	7.73
04-29	4118220020	Do	01/12/94–03/03/94	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE DC--NY--DC #2267	148.00
04-29	4118220019	Do	01/21/94–01/25/94	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE --DC--NY--DC #0168	148.00
04-29	4118220018	Do	02/01/94–02/02/94	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE --DC--NY--DC #2637	146.00
04-29	4118220021	Do	02/03/94–02/22/94	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE--DC--NY--DC #2636	146.00
04-29	4118220005	BORO SERVICE STATION	03/31/94	PAYMENT FOR NEW WINDSHIELD WIPERS FOR MEMBER'S OFFICIALLY LEASED AUTO	30.00
04-29	4118220007	CABLEVISION OF NYC	03/31/94–04/30/94	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.25
04-29	4118220011	COLE PUBLICATIONS	04/01/94–03/31/95	PAYMENT FOR YEAR'S LEASE OF ADDRESS/PHONE DIRECTORY FOR QUEENS CTY, IN DISTRICT	343.00
04-29	4118220012	FEDERAL EXPRESS CORP.	03/23/94–03/31/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	8.98
04-29	4118220013	Do	03/24/94–03/28/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	14.21
04-29	4118220009	H&J CLEANING COMPANY	03/10/94–03/30/94	PAYMENT FOR CLEANING OF DISTRICT OFFICE	240.00
04-29	4118220008	Do	04/04/94	PAYMENT FOR CLEANING OF DISTRICT OFFICE	70.00
04-29	4118220010	JOSHUA D ISAY	03/27/94–03/29/94	REIMBURSEMENT FOR TAXIFARE WHILE IN DISTRICT STAFFING MEMBER FOR OFFICIAL EVENT	39.50
04-29	4118220004	MAGGIO BROTHERS INC	03/31/94	PAYMENT FOR TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
04-29	4118220014	MICHAEL NELSON	03/01/94–03/31/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 252 MILES @ 27.5¢ PER MILE.	69.30
04-29	4118220006	FLORENCE STACHEL	03/31/94	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLY--BUG TRAP	7.13
04-29	4118220001	VERONICA SULLIVAN	02/01/94–02/28/94	REIMBURSEMENT FOR NEWSPPAERS PURCHASED FOR USE IN QUEENS DISTRICT OFFICE	34.60
04-29	4118220002	Do	02/01/94–02/28/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 325 MILES @ 27.5¢ PER MILE.	89.37
04-29	4118220003	Do	03/01/94–03/31/94	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR USE IN QUEENS DISTRICT OFFICE	34.60
04-29	4118220030	Do	03/01/94–03/31/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 450 MILES @ 27.5¢ PER MILE.	123.75
04-29	4118230026	DINERS CLUB	12/10/92	PAYMENT FOR TELEPHONE CHARGES INCURRED WHILE INCURED WHILE IN AIR	20.60
04-29	4118230025	GREAT BEAR SPRING CO	03/08/94–03/31/94	PAYMENT FOR WATER SERVICE TO ROCKAWAY OFFICE	18.50

04-30	4111940154	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		14.50
04-30	4118930379	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		603.47
04-30	4118961073	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		32.00
04-30	4118961072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		630.00
04-30	4118961070	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		61.80
04-30	4118961071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		482.41
04-30	4118970381	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900533	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,622.80
04-30	4119950357	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,452.64
05-01	4133310020	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-01	4136300007	Do	05/01/94	NEW YORK STATE CONG DELEGATION	300.00
05-04	4119310030	BELL ATLANTIC MOBILE SYSTEMS INC	01/30/94-02/25/94	PAYMENT FOR MEMBER CELLULAR TELEPHONE CHARGES FOR BUSINESS	352.28
05-04	4119310005	Do	02/19/94-03/25/94	PAYMENT FOR MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	352.34
05-04	4119310003	DAVID L ANDRUKITIS	03/18/94-03/21/94	PAYMENT FOR PRINTING OF TOWN MEETING CARDS & WOODHAVEN COMMUNITY REPORT	1,224.25
05-04	4119310006	MCI TELECOMMUNICATIONS, MA	03/03/94-03/05/94	PAYMENT FOR CELLULAR CHARGES INCURRED (LONG DISTANCE)	.69
05-04	4119310007	NATIONAL NEWS	04/13/94-07/05/94	PAYMENT FOR DAILY DELIVERY OF NY TIMES, NEWS, AND POST TO DC OFFICE	297.15
05-06	4124570005	POSTMASTER, WASHINGTON, D.C.	04/16/94	RETURNED MAIL COSTS	2.90
05-10	4129470005	CON EDISON	03/29/94-04/27/94	UTILTIY SERVICE	122.27
05-12	4131840007	FEDERAL EXPRESS CORP	04/07/94-04/08/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	5.23
05-12	4131840009	MARLBORO EXTERMINATING	03/01/94-04/30/94	PAYMENT FOR EXTERMINATION SERVICE FOR MONTH	34.00
05-12	4131840010	POLAND SPRING	03/11/94-03/31/94	PAYMENT FOR WATER SERVICE TO BROOKLYN OFFICE	75.00
05-12	4131840008	CHARLES SCHUMER	04/10/94-04/18/94	REIMBURSEMENT FOR TAXI AND TOLLS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.00
05-13	4133640028	EXXON COMPANY, U.S.A.	12/07/93-01/02/94	PAYMENT FOR GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER LEASED AUTO	98.55
05-13	4133640026	ROMAR CHEMICAL CO., INC	12/25/93	PAYMENT FOR OFFICE SUPPLIES -- TOWELS, TISSUES, BAGS	70.00
05-13	4133640029	CHARLES SCHUMER	06/03/93	REIMB. FOR GAS CHARGES PAID FORPERSONALLY WHICH WERE FOR OFFICIAL BUSINESS	15.00
05-13	4133640027	Do	12/06/93	REIMBURSEMENT FOR PARKING FEE INCURRED IN DISTRICT ON OFFICIALBUSINESS	22.00
05-13	4133640030	Do	12/09/93-12/20/93	REIMBURSEMENT FOR TAXI AND TOLLS IN DISTRICT ON OFFICIAL BUSINESS	40.00
05-13	4133850011	CLASSIC LEGAL SUPPLY CO	02/02/94	PAYMENT FOR PRINTING OF HAND CARDS, DISTRIBUTED AT COMMUNITY EVENTS IN QUEENS	845.00
05-13	4133850012	CHARLES SCHUMER	04/10/94-04/24/94	REIMBURSEMENT FOR FEE PAID TO NYC OF EDUCATION FOR USE OF MEETING ROOM FOR TOWN MEETINGS	289.76
05-23	4139220029	MICRO RESEARCH, INC	01/31/94	PAYMENT FOR CONVERSION AND UPDATING OF COMPUTER DATA AND MERGING NEW RECORDS	3,253.36
05-25	4143590001	CABLEVISION OF NYC	04/30/94-05/31/94	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.25
05-25	4143590004	CLASSIC LEGAL SUPPLY CO	04/13/94	PAYMENT FOR OFFICE SUPPLIES -- LABLES FOR FOLDERS	41.26
05-25	4143590005	Do	04/27/94	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICES	177.70
05-25	4143590008	FEDERAL EXPRESS CORP	04/11/94-04/16/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	21.45
05-25	4143590009	Do	04/19/94-04/20/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	19.98
05-25	4143590010	Do	04/26/94-05/02/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	20.34
05-25	4143590007	H&J CLEANING COMPANY	04/06/94-04/27/94	PAYMENT FOR CLEANING OF DISTRICT OFFICE	240.00
05-25	4143590006	Do	05/02/94	PAYMENT FOR CLEANING OF DISTRICT OFFICE	70.00
05-25	4143590003	MAGGIO BROTHERS INC	04/30/94	PAYMENT FOR TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
05-25	4143590002	ROMAR CHEMICAL CO., INC	04/13/94	PAYMENT FOR OFFICE SUPPLIES USED IN BROOKLYN DISTRICT OFFICE	102.00
05-26	4145890732	FORD MOTOR CREDIT	05/01/94-05/30/94	LEASED AUTO	392.73
05-26	4145890731	EALTY CORP 1624 KING'S HIGHWAY R	05/01/94-05/30/94	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
05-27	4145560023	MIKE'S AIR CONDITIONING INC	04/22/94	PAYMENT FOR SEASONAL CLEANING AND LUBRICATION OF AIR CONDITIONER	99.80
05-27	4145560022	MICHAEL NELSON	03/10/94-03/14/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS BILLED TO PERSONAL ACCOUNT	56.18
05-27	4145560021	Do	04/01/94-04/30/94	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 170 MILES AT .275 PER MILE.	46.75
05-27	4145560020	FLORENCE STACHEL	04/01/94-04/30/94	REIMBURSEMENT FOR PAPERS PURCHASED FOR USE IN BROOKLYN DISTRICT OFFICE	92.75
05-27	4145560019	Do	05/02/94	REIMBURSEMENT FOR FILM DEVELOPMENT FOR USE IN PRESS STATEMENT	6.85
05-31	4138940130	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		82.40
05-31	4147930378	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		483.49
05-31	4147961074	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		32.00
05-31	4147961073	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		630.00
05-31	4147961071	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		61.80
05-31	4147961072	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		346.63
05-31	4147970381	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900493	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,622.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151950351	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		237.08
06-09	4159670016	BELL ATLANTIC MOBILE SYSTEMS INC	03/27/94–04/25/94	PAYMENT FOR MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	616.75
06-09	4159670006	CLASSIC LEGAL SUPPLY CO	05/18/94	PAYMENT FOR OFFICE SUPPLY FAX PAPER, GLUE, NOTE PAPER -- USED IN NY OFFICES	254.45
06-09	4159670014	EXXON COMPANY, U.S.A.	04/06/94–05/01/94	PAYMENT FOR GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER LEASED AUTO	109.60
06-09	4159670013	FEDERAL EXPRESS CORP	05/06/94–05/09/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	3.75
06-09	4159670012	Do	05/12/94–05/16/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	13.96
06-09	4159670020	Do	05/16/94–05/23/94	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	19.48
06-09	4159670010	GREAT BEAR SPRING CO	04/20/94	PAYMENT FOR WATER SERVICE TO ROCKAWAY OFFICE	18.33
06-09	4159670007	MARLBORO EXTERMINATING	05/01/94–05/31/94	PAYMENT FOR EXTERMINATION SERVICE FOR MONTH	17.00
06-09	4159670017	MCI TELECOMMUNICATIONS, MA	03/19/94–04/18/94	PAYMENT FOR CELLULAR CHARGES INCURRED (LONG DISTANCE)	.53
06-09	4159670018	Do	04/19/94–05/18/94	PAYMENT FOR CELLULAR CHARGES INCUURED (LONG DISTANCE)	.31
06-09	4159670009	POLAND SPRING	04/05/94–04/20/94	PAYMENT FOR WATER SERVICE TO BROOKLYN OFFICE	57.33
06-09	4159670019	CHARLES SCHUMER	02/24/94	REIMBURSEMENT FOR OFFICIAL PHONE CHARGES INCURRED ON AIRPLANE CHARGED TO PERSONAL ACCOUNT	20.60
06-09	4159670011	Do	04/04/94	REIMBURSEMENT FOR TOLL INCURREDIN DISTRICT ON OFFICIAL BUSINESS	10.00
06-09	4159670008	THE COURIER	07/01/94–06/30/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL PAPER READ IN DISTRICT OFFICES	15.00
06-09	4159670015	THE NEW YORK OBSERVER	05/13/94–05/13/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NY WEEKLY READ IN DC OFFICE	22.00
06-09	4160810004	CON EDISON	04/27/94–05/26/94	UTILITY SERVICE	161.46
06-14	4164790007	VERONICA SULLIVAN	04/01/94–04/30/94	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR USE IN QUEENS DISTRICT OFFICES	3.80
06-14	4164790009	Do	04/01/94–04/30/94	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT-655 MILES AT .275 PER MILE	180.12
06-14	4164790008	Do	04/07/94	REIMBURSEMNT FOR TAXI: TRIP TO MEETING IN CONNECTION WITH OFFICIAL BUSINESS	28.00
06-14	4164790006	Do	04/14/94	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT	10.00
06-14	4165500026	CABLEVISION OF NYC	05/31/94–06/30/94	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.25
06-14	4165500025	CLASSIC LEGAL SUPPLY CO	05/25/94	PAYMENT FOR OFFICE SUPPLY: STAPLERS, FOLDERS	115.69
06-14	4165500027	MAGGIO BROTHERS INC	05/31/94	PAYMENT FOR TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
06-14	4165500023	VERONICA SULLIVAN	05/01/94–05/31/94	REIMBURSEMENT FOR NEWSPAPER USED IN QUEENS DISTRICT OFFICES	3.80
06-14	4165500024	Do	05/01/94–05/31/94	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT -- 500 MILES AT .275 PER MILE	137.50
06-14	4165500022	Do	05/04/94–05/25/94	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT	12.00
06-16	4167870013	AMERICAN EXPRESS	01/21/94–01/27/94	AIRFARE FOR MEMBER, DC TO NY TO DC #5870713769	146.00
06-16	4167870003	Do	02/08/94	TRAINFARE FOR MEMBER, NY TO DC #0394679298353	70.00
06-16	4167870005	Do	02/08/94–02/10/94	AIRFARE FOR MEMBER, DC TO NY TO DC #0371379442861	146.00
06-16	4167870001	Do	02/15/94	REPAIR MADE TO OFFICIALLY LEASED AUTO, USED FOR OFFICIAL BUSINESS, PAYMENT DIFFERENCE AFTER INSURANCE.	683.00
06-16	4167870002	Do	02/22/94	MEAL WITH CONSTITUENTS IN DC TO DISCUSS OFFICIAL BUSINESS	13.85
06-16	4167870006	Do	02/24/94–03/09/94	AIRFARE FOR MEMBER, DC TO NY TO DC #0061379442860	146.00
06-16	4167870007	Do	03/01/94–03/25/94	AIRFARE FOR MEMBER, DC TO NY TO DC #5870716336	146.00
06-16	4167870010	Do	03/10/94	AIRFARE FOR MEMBER, NY TO DC #0062121221685	73.00
06-16	4167870011	Do	03/10/94–03/10/94	AIRFARE FOR STAFF (J.ISAY) DC TO NY TO DC #5870717029	146.00
06-16	4167870012	Do	03/11/94–03/18/94	AIRFARE FOR MEMBER, DC TO NY TO DC #5870717029	146.00
06-16	4167870009	Do	03/24/94–04/10/94	AIRFARE FOR MEMBER, DC TO NY TO DC #5870718163	146.00
06-16	4167870008	Do	04/10/94–04/17/94	AIRFARE FOR MEMBER, DC TO NY TO DC #5870718349	146.00
06-20	4168850007	BELL ATLANTIC MOBILE SYSTEMS INC	04/26/94–05/24/94	PAYMENT FOR MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	489.81
06-20	4168850004	JOSHUA D ISAY	05/30/94–06/05/94	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS IN NY, STAFFING EVENT	48.00
06-20	4168850005	FLORENCE STACHEL	05/01/94–05/31/94	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR USE IN BROOKLYN OFFICE	88.70
06-20	4168850006	VERONICA SULLIVAN	03/15/94–03/30/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS CHARGED TO PERSONAL ACCOUNT	5.90

06-20	4171220001	CABLEVISION OF NYC	04/30/94–05/31/94	PAYMENT FOR CABLE SERVICE IN BROOKLYN DISTRICT OFFICE	15.25
06-20	4171840016	DAVID L ANDRUKITIS	04/05/94–04/13/94	NEWSLETTER QUEENSWIDE & RESPONSE TO CRIME SURVEY	2,566.50
06-20	4171840019	VERONICA SULLIVAN	10/03/93–11/20/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	50.73
06-20	4171840017	Do	11/01/93–11/30/93	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	23.00
06-20	4171840018	Do	11/01/93–11/30/93	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR USE IN QUEENS OFFICES	34.60
06-20	4171840020	Do	11/01/93–11/30/93	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 500 MILES AT .275 PER MILE.	137.50
06-20	4171840023	Do	11/14/93–12/04/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	7.18
06-20	4171840021	Do	12/01/93–12/31/93	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	20.00
06-20	4171840022	Do	12/01/93–12/31/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER USED IN QUEENS OFFICES	34.60
06-20	4171840024	Do	12/01/93–12/31/93	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 600 MILES AT .275/ MILE.	165.00
06-21	4172260020	Do	03/01/94–03/15/94	REIMBURSEMENT FOR TOLLS DURING IN DISTRICT TRAVEL BETWEEN 3/1 AND 3/15 (EQUALS 8 TRIPS)	10.00
06-23	4174800010	AMERICAN EXPRESS	03/21/94–03/23/94	AIRFARE FOR MEMBER, DC-NY-DC #5870717573	146.00
06-23	4174800011	Do	04/14/94–04/25/94	AIRFARE FOR MEMBER, DC-NY-DC #5870734521	146.00
06-23	4174800009	Do	04/17/94	AIRFARE FOR MEMBER, NY-DC #5870734888	73.00
06-23	4174800028	Do	04/21/94–04/28/94	AIRFARE FOR MEMBER DC-NY-DC #5870734939	146.00
06-23	4174800006	Do	04/25/94–04/28/94	AIRFARE FOR MEMBER DC-NY-DC #5870735529	146.00
06-23	4174800007	Do	04/26/94	OFFICIAL PHONE CHARGES BILLED FROM AIRPLANE	15.45
06-23	4174800013	Do	05/05/94–05/12/94	AIRFARE FOR MEMBER, DC-NY-DC #5870736404	146.00
06-23	4174800008	Do	05/09/94	GAS FOR LEASED AUTO FOR TRIP TO ALBANY, NY FOR MEETING WITH NYS ASSEMBLY MEMBERS	14.31
06-28	4178890737	FORD MOTOR CREDIT	06/01/94–06/30/94	LEASED AUTO	392.73
06-28	4178890736	EALTY CORP 1624 KING'S HIGHWAY R	06/01/94–06/30/94	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
06-30	4179930381	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		479.17
06-30	4179940155	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		28.50
06-30	4179961086	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179961085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		221.89
06-30	4179961083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		61.80
06-30	4179961084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		430.02
06-30	4179970381	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900443	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,622.80
06-30	4181950354	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		483.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	152,826.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,294.21

ADJUSTMENTS/REFUNDS

EXPENSES

05-25	4174990003	CABLEVISION OF NYC	04/30/94–05/31/94	REFUND DUE TO MIXED PAYMENTS	(15.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(15.25)
TOTAL	**200,105.73**

OFFICE OF THE HON. ROBERT C SCOTT

SALARIES

BLAND, ELISABETH E	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,000.00
DEBREW, GABREIL XERXES	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SCOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DILLARD, LAURENCE B	04/01/94–06/30/94	PRESS SECRETARY/SCHEDULER	9,500.01
		DORRIS, KIMBERLY F	04/01/94–06/30/94	RECEPTIONIST	3,999.99
		DOWNS, CYNTHIA M	04/01/94–06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	7,916.67
		FRIEDEMANN, PHYLLIS A	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,672.00
		HURLEY, DEBORAH M	04/01/94–06/30/94	LEGISLATIVE ASST/STAFF ASST	6,000.00
		HUTCHINSON, SHANEASE	04/01/94–06/30/94	STAFF ASSISTANT	3,500.01
		IVEY, JONI L	04/01/94–06/30/94	CHIEF OF STAFF	13,749.99
		KEATOR, MARGARET W	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,250.01
		MEADOW, DELORES ANN	04/01/94–06/30/94	OFFICE MANAGER	8,000.01
		RAMEY, STEVEN	06/01/94–06/30/94	PART-TIME EMPLOYEE	800.00
		RIDDLE, SAMUEL L, III	04/01/94–06/30/94	FIELD REPRESENTATIVE	2,540.28
		RUSSELL, GISELE P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT/OFFICE MANAGER	7,250.01
		SCOTT, LAURA D	04/01/94–04/30/94	TEMPORARY EMPLOYEE	1,000.00
		SHIELDS, THOMAS	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		TILLING, THERESA N	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,499.99
		TRENT, DEITRA Y	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		VASSAR, B NORRIS	04/01/94–06/30/94	SENIOR COUNSEL	19,500.00
		VERNON, MATTHEW C	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		WOOLFOLK, BRIAN P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		EXPENSES			
04-07	4096850001	NEWPORT NEWS CABLEVISION	02/01/94–02/28/94	NEWPORT NEWS CABLE SERVICE 2/1/94 THRU 2/28/94 -	25.05
04-07	4096850002	Do	03/01/94–03/31/94	NEWPORT NEWS CABLE SERVICE 3/1/94 THRU 3/31/94	25.05
04-08	4097210007	CELLULAR ONE - WASH/BALT	03/01/94–03/31/94	CELLULAR PHONE CHARGES 3/1/94--3/31//94 804-445-9402	73.03
04-08	4097210004	FEDERAL EXPRESS CORP	02/22/94–03/01/94	EXPRESS MAIL SERVICES	10.03
04-08	4097210002	RICHMOND TIMES-DISPATCH	03/11/94–04/08/94	NEWSPAPER DELIVERY FOR DC OFFICE	12.00
04-08	4097210005	Do	04/08/94–07/08/94	NEWSPAPER SUBSCRIPTION FOR DO 4/8/94-7/7/94 ACCT #007-742-240-219-704	35.30
04-08	4097210006	THE VIRGINIAN-PILOT & THE LEDGER-STAR	03/29/94–03/29/95	SUBSCRIPTION --- 52 WEEKS RENEWAL	290.00
04-08	4097210003	THE WASHINGTON POST	02/24/94–05/19/94	NEWSPAPER DELIVERY 12 WEEKS	27.60
04-13	4102260029	LINX	11/18/93	TRANSCRIPTION OF FOUR AUDIO TAPES	319.00
04-15	4105590013	MARGARET KEATOR	10/28/93–11/04/93	TRAVEL FROM NEWPORT NEWS TO NORFOLK, TOTAL MILES 146 @ .275 RATE – $40.15 10/28-11/4/93	40.15
04-15	4105590014	HON. ROBERT C. SCOTT	10/01/93–12/21/93	INDISTRICT TRAVEL FROM 10/1/93 THRU 12/21/93, TOTAL MILES 2917 @.275 RATE–$802.17	802.17
04-21	4110770001	Do	10/07/93–10/11/93	TRAVEL FROM WASHINGTON TO RICHMOND, RT TOTAL MILES 210 @ .275	57.75
04-21	4110770004	Do	10/15/93	TRAVEL FROM WASHINGTON TO WILLIAMSBURG, TOTAL MILES 165 @ .275	45.37
04-21	4110770002	Do	10/18/93–10/28/93	TRAVEL FROM RICHMOND TO WASHINGTON, TOTAL MILES 210 @ .275 ROUNDTRIP	57.75
04-21	4110770003	Do	10/23/93–10/25/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS-ROUNDTRIP TOTAL MILES 372 @ .275	102.30
04-21	4110770005	Do	11/03/93–11/05/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, RT TOTAL MILES 372 @ .275	102.30
04-21	4110770006	Do	11/08/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON 186 MILES X .275	51.15
04-21	4110770007	Do	11/15/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON TOTAL MILES 186 @ .275	51.15
04-21	4110770008	Do	11/18/93–11/18/93	TRAVEL WASHINGTON TO RICHMOND & RETURN 210 MILES X .275	57.75
04-21	4110770010	Do	11/19/93–11/19/93	TRAVEL FROM WASHINGTON TO RICHMOND TO WASHINGTON TOTAL MILES 210 @ .275	57.75
04-21	4110770009	Do	11/23/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MI 186 @ .275	51.15
04-25	4112570018	DORRIS KIM	03/17/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK TOTAL MILES 36 @ .275	9.90
04-25	4112570019	Do	03/24/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK TOTLA MILES 36 @ .275	9.90

04-25	4112570028	TIME	03/25/94–03/25/95	SUBSCRIPTION - ANNUAL PROFESSIONAL COURTESY RATE	31.20
04-25	4112630007	JONI L IVEY	03/08/94–03/08/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON DC R/T, TOTAL MILES 186 @ .275	51.15
04-25	4112630008	Do	03/10/94	TRAVEL FROM WASHINGTON DC TO RICHMOND, TOTAL MILES 100 @ .275 RATE	27.50
04-25	4112630006	Do	03/11/94–03/18/94	INDISTRICT TRAVEL, TOTAL MILES 130 @ .275	35.75
04-25	4112630009	Do	03/14/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON DC, TOTAL MILES 186 @ .275	51.15
04-25	4112630010	Do	03/17/94	TRAVEL FROM WASHINGTON DC TO NEWPORT NEWS, TOTAL MILES 186 @ .275	51.15
04-25	4112630011	GISELE RUSSELL	03/09/94–03/10/94	TRAVEL FROM NEWPORT NEWS TO RICHMOND, TOTAL MILES 160 @ .275	44.00
04-25	4112630001	HON. ROBERT C. SCOTT	03/04/94	TRAVEL FROM WASHINGTON DC TO NEWPORT NEWS, VA TOTAL MILES 186 @ .275	51.15
04-25	4112630005	Do	03/04/94–03/18/94	INDISTRICT TRAVEL TOTAL MILES 260 @ .275	71.50
04-25	4112630002	Do	03/06/94	TRAVEL FROM PETERSBURG TO WASHINGTON TOTAL MILES 120 @ .275	33.00
04-25	4112630003	Do	03/11/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON DC, TOTAL 186 @ .275	51.15
04-25	4112630004	Do	03/14/94	TRAVEL FROM RICHMOND TO WASHINGTON DC, TOTAL 100 @ .275	27.50
04-25	4112630013	CHUCK VERNON	03/17/94–03/21/94	TRAVEL FROM WASHINGTON DC TO NEWPORT NEWS, TOTAL MILES 372 @ .275	102.30
04-25	4112630014	Do	03/21/94	INDISTRICT TRAVEL, 95 @ .275	26.13
04-25	4112630012	BRIAN P WOOLFOLK	02/18/94–02/18/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON DC R/T, TOTAL MILES 372@ .275	102.30
04-28	4116890736	COMMONWEATH OF VIRGINIA	04/01/94–04/30/94	RENT - 501 N. 2ND ST. RICHMOND, VA	733.33
04-28	4116890735	GREAT ATLANTIC COMMERCIAL, INC.	04/01/94–04/30/94	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
04-29	4116760004	AMERICAN EXPRESS	11/29/93–12/02/93	LODGING FOR STAFFER-LIZ BLAND 442594360	327.51
04-29	4116760005	Do	12/09/93–12/12/93	LODGING FOR MEMBER AND STAFFER INV #599090 CHUCK VERNON-STAFFER	228.39
04-29	4116760003	Do	01/10/94–01/11/94	LODGING FOR MEMBER INVOICE #148493 HOLIDAY INN CENTRAL, RICH 1/10/94	36.50
04-29	4116760001	HON. ROBERT C. SCOTT	03/18/94	TRAVEL FROM WASHINGTON TO NEWPORT NEWS TOTAL MILES 186 @ .275	51.15
04-29	4116760002	Do	03/21/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON DC, TOTAL MILES 186 @ .275	51.15
04-30	4111940074	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		154.00
04-30	4118930231	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		444.07
04-30	4118960544	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118960543	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		808.25
04-30	4118960541	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		309.30
04-30	4118960542	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,584.03
04-30	4118970233	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		72.00
04-30	4119900324	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,478.19
04-30	4119950502	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		778.54
05-12	4129680015	AQUA COOL	03/10/94–03/31/94	WATER FOR 501 CHOB	25.60
05-12	4129680016	Do	03/15/94–03/15/94		19.00
05-12	4129680017	ELISABETH E BLAND	03/31/94–03/31/94	TRAVEL FROM RICHMOND TO PETERSBURG, TOTAL MILES 54 @ .275 RATE	14.85
05-12	4129680009	LAURENCE B DILLARD	03/19/94–03/20/94	TRAVEL FROM WASHINGTON TO NEWPORT NEWS-ROUND TRIP, TOTAL MILES372 @ .275 RATE	102.30
05-12	4129680010	Do	03/26/94–03/27/94	TRAVEL FROM WASHINGTON TO RICHMOND-ROUNDTRIP, TOTAL MILES 200 @ .275 RATE	55.00
05-12	4129680012	Do	03/31/94–04/01/94	TRAVEL FROM WASHINGTON TO NEWPORT NEWS-ROUND-TRIP, TOTAL MILES372 @ .275 RATE	102.30
05-12	4129680018	DEBORAH M HURLEY	04/01/94–04/01/94	TRAVEL FROM WASHINGTON TO RICHMOND, 4/1/94 THRU 4/1/94 - TOTALMILES 200 @ .275 RATE	55.00
05-12	4129680020	SHANEASE HUTCHINSON	04/01/94–04/01/94	TRAVEL FROM NEWPORT NEWS TO RICHMOND, TOTAL MILES 160 @ .275 RATE-ROUNDTRIP	44.00
05-12	4129680022	DORRIS KIM	04/07/94–04/07/94	TRAVEL FROM NEWPORT NEWS-PORT NEWS-NORFOLK, TOTAL MILES 200 @ .275 RATE-ROUNDTRIP	9.90
05-12	4129680023	Do	04/14/94–04/14/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK, TOTAL MILES 36 @ .275 RATE-ROUNDTRIP	9.90
05-12	4129680025	RICHMOND TIMES DISPATCH	04/04/94–07/07/94	NEWSPAPER DELIVERY	35.30
05-12	4129680019	GISELE RUSSELL	03/09/94–03/10/94	TRAVEL FROM NEWPORT NEWS TO RICHMOND, TOTAL MILES 160 @ .275 RATE - ROUNDTRIP	44.00
05-12	4129680014	Do	04/13/94–04/13/94	TRAVEL FROM NEWPORT NEWS TO RICHOMOND , TOTAL MILES 160 @ .275RATE	44.00
05-12	4129680011	TOM SHIELDS	03/25/94–03/25/94	TRAVEL FROM RICHMOND TO TAPPAHANNOCK, TOTAL MI. 100 @ .275 RATE	27.50
05-12	4129680024	THERESA N TILLING	04/01/94–04/01/94	TRAVEL FROM WASHINGTON TO RICHMOND FOR MEETING ROUNDTRIP-TOTALMILES 200 @ .275 RATE	55.00
05-12	4129680007	MATTHEW C VERNON	04/04/94–04/05/94	TRAVEL FROM WASHINGTON TO NEWPORT NEWS-ROUNDTRIP TOTAL MILES 372 @ .275 RATE	102.30
05-12	4129680008	Do	04/08/94–04/10/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON-ROUNDTRIP TOTAL MILES 372 @ .275 RATE	102.30
05-12	4129680021	BRIAN P WOOLFOLK	04/01/94–04/01/94	TRAVEL FROM WASHINGTON TO RICHMOND, TOTAL MILES 200 @ .275 RATE-ROUNDTRIP	55.00
05-12	4129680013	Do	04/15/94–04/15/94	TRAVEL FROM WASHINGTON TO HAMTON, VA - ROUNDTRIP TOTAL MILES 372 MILES @ .275 RATE	102.30
05-12	4131550005	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	CELLULAR PHONE #445-9402	79.35
05-12	4131550004	DAVID L ANDRUKITIS	03/09/94–03/09/94	PRINTING SERVICES	22.50
05-12	4131550006	FEDERAL EXPRESS CORP	03/08/94	EXPRESS MAIL SERVICES	3.75
05-12	4131550009	Do	03/11/94–03/18/94	EXPRESS MAIL SERVICES	21.21
05-12	4131550007	Do	03/22/94	EXPRESS MAIL SERVICES	5.23
05-12	4131550008	Do	03/24/94	EXPRESS MAIL SERVICES	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SCOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4133620001	NEWPORT NEWS CABLEVISION	04/01/94-04/30/94	CABLE SERVICE FOR NEWPORT NEWS DISTRICT OFFICE - APRIL	25.05
05-24	4143610010	ELISABETH E BLAND	04/07/94-04/07/94	TRAVEL FROM RICHMOND, VA TO NEWPORT NEWS TOTAL MILES 186 @ .275 RATE	51.15
05-24	4143610009	GISELE RUSSELL	04/19/94-04/20/94	TRAVEL FROM NEWPORT NEWS TO RICHMOND, VA TOTAL MILES 160 @ .275 RATE	44.00
05-24	4143610008	TOM SHIELDS	04/22/94-04/22/94	TRAVEL FROM RICHMOND TO TAPPAHANNOCK, VA TOTAL MILES 100 @ .275 RATE	27.50
05-24	4143610011	THERESA N TILLING	04/29/94-05/02/94	TRAVEL FROM WASHINGTON DC TO NEWPORT NEWS TOTAL MILES 372 @ .275 RATE	102.30
05-24	4143610007	MATTHEW C VERNON	04/24/94-04/25/94	TRAVEL FROM WASHINGTON DC TO NORFOLK, VA TOTAL MILES 422 @ .275 RATE	116.05
05-26	4145890734	COMMONWEATH OF VIRGINIA	05/01/94-05/30/94	RENT - 501 N. 2ND ST. RICHMOND, VA	733.33
05-26	4145890733	GREAT ATLANTIC COMMERCIAL, INC.	05/01/94-05/30/94	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
05-31	4147930230	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		463.80
05-31	4147960543	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147960542	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		799.94
05-31	4147960540	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		309.30
05-31	4147960541	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,460.59
05-31	4147970233	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900305	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,618.53
05-31	4151950496	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		507.07
06-01	4171720026	*(LSO TRANSFER)*	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-03	4153770006	MARGARET KEATOR	04/05/94-04/07/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON DC, TOTAL MILES 369 @ .275 RATE	101.48
06-03	4153770007	Do	04/05/94-04/07/94	PARKING, METRORAIL & MEALS WHILE IN TRAVEL STATUS, TOTAL MILES	41.51
06-03	4153770010	SAMUEL L RIDDLE	04/21/94-04/21/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK ROUNDTRIP TOTAL MILES 52 @ .275 RATE	14.30
06-03	4153770008	MATTHEW C VERNON	04/29/94-04/30/94	TRAVEL FROM WASHINGTON DC TO CHARLOTTESVILLE VA, TOTAL MILES 283 @ .275 RATE	77.82
06-03	4153770009	Do	04/29/94-04/30/94	LODGING & MEALS WHILE IN TRAVEL STATUS	75.62
06-10	4160600011	AQUA COOL	04/04/94-04/30/94	WATER FOR DC OFFICE	36.00
06-10	4160600007	FEDERAL EXPRESS CORP	04/06/94-04/06/94	EXPRESS MAIL SERVICES	3.75
06-10	4160600009	Do	04/12/94-04/12/94	EXPRESS MAIL SERVICES	5.23
06-10	4160600008	Do	04/14/94-04/14/94	EXPRESS MAIL SERVICES	3.75
06-10	4160600010	SAMUEL L RIDDLE	04/01/94-04/01/94	TRAVEL FROM NEWPORT NEWS TO RICHMOND ROUND-TRIP, TOTAL MILES 160 @ .275 RATE	44.00
06-20	4168400013	LAURENCE B DILLARD	06/05/94-06/06/94	TRAVEL FROM DC-NEWPORT NEWS - ROUNDTRIP TOTAL MILES 372 X .275 RATE	102.30
06-20	4168400011	FEDERAL EXPRESS CORP	05/11/94-05/11/94	EXPRESS MAIL SERVICES	5.23
06-20	4168400006	JONI L IVEY	04/01/94-05/21/94	IN DISTRICT TRAVEL - NEWPORT NEWS-RICHMOND TOTAL MILES 360 X .275 RATE	99.00
06-20	4168400005	HON. ROBERT C. SCOTT	04/01/94-04/23/94	IN DISTRICT TRAVEL-NEWPORT-PORTSMOUTH-NORFOLK-PETERSBURG-PORTSMOUTH-NORFOLK TOTAL MILES 2110 X .275.	580.25
06-20	4168400007	Do	04/18/94-04/18/94	TRAVEL FROM WASHINGTON TO RICHMOND TOTAL MILES 100 X .275 RATE	27.50
06-20	4168400008	Do	04/25/94-04/28/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, DC ROUNDTRIP TOTAL MILES 372 X .275 RATE	102.30
06-20	4168400009	Do	05/03/94-05/03/94	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 X .275 RATE	51.15
06-20	4168400010	Do	05/23/94-05/27/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, DC TOTAL MILES 372 X .275 RATE	102.30
06-20	4168400012	BRIAN P WOOLFOLK	06/05/94-06/07/94	TRAVEL FROM WASHINGTON-NEWPORT NEWS VIA RICHMOND TOTAL MILES X .275 RATE	146.30
06-23	4173360004	MARGARET KEATOR	05/10/94-05/10/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK, VA TOTAL MILES 52 @ .275 RATE	14.30
06-23	4173360006	DORRIS KIM	05/05/94-05/05/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK VA TOTAL MILES 36 @ .275 RATE	9.90
06-23	4173360007	Do	05/12/94-05/12/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK, TOTAL MILES 36 @ .275 RATE	9.90
06-23	4173360001	TOM SHIELDS	04/08/94-04/08/94	TRAVEL FROM RICHMOND TO TAPPAHANNOCK, TOTAL MILES 100 @ .275 RATE	27.50
06-23	4173360003	THERESA N TILLING	05/23/94-05/23/94	TRAVEL FROM WASHINGTON TO RICHMOND ROUND-TRIP TOTAL MILES 200 @ .275 RATE	55.00
06-23	4173360002	DEITRA Y TRENT	05/13/94-05/13/94	TRAVEL FROM RICHMOND TO TAPPAHANNOCK, TOTAL MILES 100 @ .275 RATE	27.50
06-23	4173360005	MATTHEW C VERNON	04/29/94-04/29/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK ROUNDTRIP TOTAL MILES 36 @ .275 RATE	9.90

06-23	4173360008	Do	05/26/94–05/30/94	TRAVEL FROM WASHINGTON TO NORFOLK ROUND-TRIP TOTAL MILES 422 @ .275 RATE	116.05
06-23	4173650001	AQUA COOL	05/02/94–05/31/94	WATER FOR 501 CHOB	51.60
06-23	4173650002	JONI L IVEY	06/06/94–06/06/94	TRAVEL FORM NEWPORT NEWS TO RICHMOND - NEWPORT NEWS, TOTAL MILES 160 @ .275 RATE	44.00
06-23	4173650003	Do	06/07/94–06/10/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 372 ROUNDTRIP @ .275 RATE	102.30
06-23	4173650004	Do	06/13/94–06/13/94	TRAVEL FROM NEWPORT NEWS TO WASHINGTON TOTAL MILES 186 @ .275 RATE	51.15
06-23	4173650005	NEWPORT NEWS CABLEVISION	06/01/94–06/30/94	CABLE SERVICE IN NEWPORT NEWS DISTRICT OFFICE	25.05
06-23	4173650006	TOM SHIELDS	05/29/94–05/29/94	TRAVEL FROM RICHMOND TO NEWPORT NEWS ROUNDTRIP TOTAL MILES 160 @ .275 RATE	44.00
06-23	4173650007	DEITRA Y TRENT	05/27/94–05/27/94	TRAVEL FROM RICHMOND TO TAPPAHANNOCK, VA TOTAL MILES 100 @ .275 RATE	27.50
06-28	4178660025	FEDERAL EXPRESS CORP	02/07/94	EXPRESS MAIL SERVICES	3.75
06-28	4178660026	Do	02/10/94	EXPRESS MAIL SERVICES	3.75
06-28	4178660023	Do	05/12/94–05/12/94	EXPRESS MAIL SERVICES	5.23
06-28	4178660027	Do	05/19/94–05/19/94	EXPRESS MAIL SERVICES	3.75
06-28	4178660024	Do	05/20/94–05/20/94	EXPRESS MAIL SERVICES	8.02
06-28	4178660022	DEBORAH M HURLEY	06/05/94–06/06/94	TRAVEL FROM WASHINGTON TO NEWPORT NEWS VIA RICHMOND, TOTAL MI. 368 @ .275 RATE	101.20
06-28	4178660021	Do	06/11/94	REIMBURSEMENT FOR AMTRAK TRAVEL FROM WILLIAMSBURG TO WASHINGTON, DC	29.00
06-28	4178660020	DORRIS KIM	06/09/94–06/09/94	TRAVEL FROM NEWPORT NEWS TO NORFOLK, ROUNDTRIP TOTAL MILES @ .275 RATE	9.90
06-28	4178660019	TOM SHIELDS	06/09/94–06/09/94	TRAVEL FROM RICHMOND, VA TO WILLIAMSBURG, TOTAL MI. 70 @ .275 RATE	19.25
06-28	4178660018	Do	06/10/94–06/10/94	TRAVEL FROM RICHMOND TO TAPPAHANNOCK, TOTAL MILES 100 ROUND-TRIP @ .275 RATE	27.50
06-28	4178890739	COMMONWEATH OF VIRGINIA	06/01/94–06/30/94	RENT - 501 N. 2ND ST. RICHMOND, VA	733.33
06-28	4178890738	GREAT ATLANTIC COMMERCIAL, INC.	06/01/94–06/30/94	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
06-28	4179780001	AQUA COOL	04/14/94–04/30/94	WATER FOR NEWPORT NEWS	23.50
06-28	4179780002	FEDERAL EXPRESS CORP	05/05/94–05/05/94	EXPRESS MAIL SERVICES	3.99
06-28	4179780003	Do	05/06/94–05/06/94	EXPRESS MAIL SERVICES	5.23
06-28	4179780004	Do	05/09/94–05/09/94	EXPRESS MAIL SERVICES	3.99
06-30	4179930233	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		390.08
06-30	4179960549	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179960548	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		635.25
06-30	4179960546	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		338.80
06-30	4179960547	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,601.18
06-30	4179970233	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181900269	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,130.95
06-30	4181950498	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		492.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,928.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,154.38
TOTAL	**172,083.35**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BENZ, KATHLEEN A	05/01/94–06/30/94	PRESS SECRETARY		5,338.88
BUCCELLATO, STEVEN J	06/06/94–06/30/94	TEMPORARY EMPLOYEE		1,050.00
COLLINS, CRAIG L	04/01/94–06/30/94	STAFF ASSISTANT		4,541.67
DALEY, JAMES JUSTIN	05/26/94–06/30/94	D.C. INTERN		1,470.00
DAVIS, ARLENE IRVINE	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT		14,000.01
DEAN, BRIAN	04/01/94–06/30/94	LEGISLATIVE DIRECTOR		9,999.99
GROVE, JEFFREY H	04/01/94–04/30/94	STAFF ASSISTANT		1,458.33
Do	05/01/94–06/30/94	LEGISLATIVE ASSISTANT		3,666.66
HOLM, MATTHEW R	04/01/94–06/30/94	STAFF ASSISTANT		5,333.33
HUJIK, ALEX	04/01/94–06/30/94	SYSTEMS MANAGER		5,291.66
JENNINGS, EILEEN H	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		5,916.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KERN, ELIZABETH	04/01/94-04/29/94	LEGISLATIVE ASSISTANT	2,336.11
		KRUEGER, JOHN EDWIN	04/01/94-04/18/94	PRESS SECRETARY	1,575.00
		REIMAN, PATRICIA ANNE	04/01/94-06/30/94	CASEWORKER	8,325.00
		SCHREIBEL, THOMAS	04/01/94-06/30/94	HOME SECRETARY	12,375.00
		SCHULTZ, TODD R	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	17,750.01
		SWEENEY, DOUGLAS J	05/12/94-06/30/94	STAFF ASSISTANT	2,450.00
		THOM, GREGORY F	05/23/94-06/30/94	STAFF ASSISTANT	1,900.00
		ZIEBERT, MATTHEW JOHN	04/01/94-05/13/94	STAFF ASSISTANT	2,568.06
		EXPENSES			
04-06	4095880016	F. JAMES SENSENBRENNER, JR.	03/18/94	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	163.00
04-06	4095880017	Do	03/20/94	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	188.00
04-13	4102260020	Do	12/20/93-12/29/93	ROUNDTRIP TRAVEL BY PRIVATE AUTO WASHINGTON MENOMONEE, FALLS, WI ON OFICAL BUSINESS 1687 MILES @ 20.8'¢.	350.00
04-22	4116310012	*(H.I.S. SERVICES CHARGED)*	04/22/94	2/28/94	150.00
04-25	4112210015	POSTMASTER, WASHINGTON, D.C.	03/21/94	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	176.03
04-28	4116890737	ES 120 BUILDING ASSOCIAT	04/01/94-04/30/94	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
04-30	4118930386	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		210.76
04-30	4118961096	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4118961094	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		117.00
04-30	4118961095	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		137.15
04-30	4118970388	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900545	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,046.58
04-30	4119950532	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		233.87
04-30	4119950575	Do	04/30/94	1993	(173.13)
05-04	4119310032	MATTHEW R HOLM	02/25/94-03/08/94	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 750 @ .275/MILE ON OFFICIAL BUSINESS APT PARKING.	209.25
05-04	4119310008	F. JAMES SENSENBRENNER, JR.	04/04/94	REIMBURSEMENT FOR ONE WAY AIR-FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	175.00
05-04	4119310009	Do	04/07/94	SAME - MILWAUKEE/WASHINGTON	188.00
05-04	4119310010	Do	04/11/94	SAME - WASHINGTON/MILWAUKEE	175.00
05-04	4119310011	Do	04/12/94	SAME - MILWAUKEE/WASHINGTON	175.00
05-06	4124570006	POSTMASTER, WASHINGTON, D.C.	04/13/94	RETURNED MAIL COSTS	15.08
05-09	4126650013	MATTHEW R HOLM	03/15/93-03/20/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 548 MILES @ 27.5 PER MILE.	150.70
05-09	4126650014	PATRICIA ANNE REIMAN	03/20/94	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 23 MILES @ 27.5 PER MILE.	6.32
05-09	4126650012	THOMAS J LANKFORD, INC	03/04/94	PRINTING FOR NEWSLETTER	2,080.50
05-13	4133620013	MATTHEW R HOLM	04/01/94-04/15/94	REIMB. FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 1195 MILES @ .29 PER MILE 3.00 A/P PARKING.	349.55
05-13	4133620015	F. JAMES SENSENBRENNER, JR.	04/15/94	REIMB. FOR ONE WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE OM OFFICIAL BUSINESS	175.00
05-13	4133620016	Do	04/17/94	SAME-MILWAUKEE/WASHINGTON	175.00
05-13	4133620017	Do	04/22/94	REIMB. FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	175.00
05-13	4133620018	Do	04/24/94	REIMB. FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE / WASHINGTON ON OFFICIAL BUSINESS	188.00
05-13	4133620019	Do	04/25/94	REIMB. FOR ONE-WAY AIRFARE BETWEEN WASHINGTON / MILWAUKEE ON OFFICIAL BUSINESS	191.00

05-13	4133620020	Do	04/26/94	REIMB. FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE / WASHINGTON ON OFFICIAL BUSINESS	188.00
05-13	4133620021	Do	04/28/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	191.00
05-13	4133620022	Do	04/29/94	REIMB. FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE / WASHINGTON ON OFFICIAL BUSINESS	188.00
05-13	4133620023	Do	05/02/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHIGTON & MILWAUKEE ON OFFICIAL BUSINESS	191.00
05-13	4133620024	Do	05/03/94	REIMB. FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE / WASHINGTON ON OFFICIAL BUSINESS	188.00
05-13	4133620014	MATTHEW JOHN ZIEBERT	04/16/94	REIMB. FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 105 MILES @ .29 PER MILE	30.45
05-13	4133800014	OFFICE DEPOT CARD PLAN	02/10/94-03/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	168.53
05-16	4133630008	THOMAS SCHREIBEL	04/04/94-04/25/94	REIMB. FOR TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 541 MILES @ .29 PER MILE	156.89
05-17	4137600013	LEADER NEWS	06/29/94-06/29/95	ONE YEAR SUBSCRIPTION RENEWAL WAUPUN LEADER NEWS	21.00
05-17	4137600011	OZAUKEE COUNTY NEWS GRAPHIC	04/21/94-04/21/95	ONE YEAR SUBSCRIPTION RENEWAL TO NEWS GRAPHIC	28.97
05-17	4137600010	OZAUKEE PRESS	06/01/94-06/01/95	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	21.00
05-17	4137600012	THE MAYVILLE NEWS	05/07/94-05/07/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE MAYVILLE NEWS	17.00
05-24	4144850001	BRIAN DEAN	04/04/94-04/10/94	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	379.00
05-25	4143770029	F. JAMES SENSENBRENNER, JR.	05/09/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	188.00
05-25	4143770030	Do	05/10/94	REIMBURSEMENT FOR ONE-WAY AIRFAR BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	191.00
05-26	4145730015	AMERITECH	03/01/94-03/31/94	PHONE BILL FOR DISTRICT OFFICE	208.00
05-26	4145730014	Do	04/01/94-04/30/94	PHONE BILL FOR DISTRICT OFFICE	172.23
05-26	4145730013	Do	05/01/94-05/31/94	PHONE BILL FOR DISTRICT OFFICE	134.23
05-26	4145730012	AQUA COOL	02/01/94-02/28/94	WATER FOR WASHINGTON OFFICE	36.00
05-26	4145730011	Do	03/01/94-03/31/94	WATER FOR WASHINGTON OFFICE	36.00
05-26	4145730010	Do	04/01/94-04/30/94	WATER FOR WASHINGTON OFFICE	41.20
05-26	4145730007	MATTHEW R HOLM	04/21/94-05/10/94	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 1332 MILES @ 29¢ PER MILE.	386.28
05-26	4145730006	PATRICIA ANNE REIMAN	05/14/94-05/15/94	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 103 MILES @ 29¢ PER MILE.	29.87
05-26	4145730008	F. JAMES SENSENBRENNER, JR.	05/12/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	191.00
05-26	4145730009	Do	05/16/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	188.00
05-26	4145890735	ES 120 BUILDING ASSOCIAT	05/01/94-05/30/94	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
05-31	4147930385	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		211.49
05-31	4147961098	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		225.00
05-31	4147961096	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		117.00
05-31	4147961097	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		140.05
05-31	4147970388	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		120.00
05-31	4151900500	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,022.58
05-31	4151950565	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(380.09)
05-31	4151950525	Do	05/01/94-05/31/94		(1,422.93)
06-08	4158630005	CRAIG L COLLINS	04/13/94	REIMBURSEMENT FOR EXPRESS MAIL TO SEND PACKAGE TO DISTRICT OFFICE	15.95
06-08	4158630004	Do	05/21/94-05/22/94	REIMB. FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFCL BUSINESS140 MILES @ 29¢ PER MILE	40.60
06-10	4160750022	F. JAMES SENSENBRENNER, JR.	05/20/94	REIMBURSEMENT FRO ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	191.00
06-13	4161220027	JEFFREY H GROVE	05/26/94-06/02/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	248.00
06-13	4161220002	F. JAMES SENSENBRENNER, JR.	05/26/94	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN WASHINGTON/MILWAUKEE ON OFFICIAL BUSINESS	191.00
06-13	4161220003	Do	06/02/94	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN WASHINGTON/MILWAUKEE ON OFFICIAL BUSINESS	188.00
06-13	4161220004	THOMAS J LANKFORD	05/09/94	PRINTING FOR POSTAL PATRON NEWSLETTER/QUESTIONNAIRE	6,892.35
06-21	4172620006	F. JAMES SENSENBRENNER, JR.	06/10/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	191.00
06-21	4172620007	Do	06/13/94	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	188.00
06-27	4178600024	STEVEN J BUCCELLATO	06/06/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 225 MI @ 29¢ PER MILE OFFICIAL BUSINESS	65.25
06-28	4178660007	CRAIG L COLLINS	06/06/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 50 MILES @ 29¢ PER MILE ON OFFICIAL BUSINESS.	14.50
06-28	4178660006	MATTHEW R HOLM	05/12/94-06/05/94	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 2067 MI @ 29¢ PER MILE ON OFFICIAL BUSINESS.	599.43
06-28	4178890740	ES 120 BUILDING ASSOCIAT	06/01/94-06/30/94	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
06-30	4179930388	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		198.12
06-30	4179961110	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		225.35
06-30	4179961108	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		117.00
06-30	4179961109	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		153.60
06-30	4179970388	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		120.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.					
06-30	4180660001	F. JAMES SENSENBRENNER, JR.	06/17/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	191.00
06-30	4180660002	Do	06/21/94	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	188.00
06-30	4180850001	POSTMASTER, WASHINGTON, D.C.	05/12/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	290.00
06-30	4180850002	Do	06/03/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	6.09
06-30	4180850003	Do	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.29
06-30	4181900450	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,022.58
06-30	4181950527	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,190.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	107,346.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,668.21
				TOTAL	**135,014.59**
OFFICE OF THE HON. JOSE E SERRANO					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	4118690001	CELLULAR ONE	08/04/92-09/04/92	LIMITED PAYABILITY CANCELLATION	(268.92)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(268.92)
SALARIES					
		ALEXANDER, WILLIAM J	04/01/94-06/30/94	PRESS SECRETARY	11,750.01
		BRODY, ERIC	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99
		CUNARRO, IVONNE C	04/01/94-06/30/94	DEPUTY PRESS SECRETARY	8,750.01
		DAVILA, KITTY	04/01/94-06/30/94	SECRETARY	6,000.00
		DOMINGUEZ DE MARTY, IDALIA T	04/01/94-06/30/94	EXECUTIVE ASSISTANT	15,000.00
		HAND, LUCY MCLELLAND	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
		JOHNSON, VIRGINIA M	04/01/94-06/30/94	SCHEDULER/COMPUTER SYS MGR/GRANTS	6,249.99
		LIGNORE, MICHELE	04/01/94-06/30/94	GRANTS	5,250.00
		LLANOS, ISABEL	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,499.99
		MARTINEZ, CARLOS MANUEL	04/01/94-06/30/94	STAFF ASSISTANT	7,250.01
		MURPHY, REBECCA C	04/06/94-06/30/94	LEGISLATIVE ASSISTANT	7,083.33
		PAGAN-PENA, ISIS B	04/01/94-06/30/94	SCHEDULER	8,750.01
		SERRANO, CARLOS A	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	5,000.01
		SIMMONS-OLIVER, CHERYL	04/01/94-06/30/94	ACTING DISTRICT DIRECTOR	12,500.01
		SUAREZ, ESTHER	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99

		TOSCANO, ELLYN M	04/01/94–06/30/94	CHIEF OF STAFF/COUNSEL	3,249.99
		WAGNER, CLARA E	04/01/94–06/30/94	CONGRESSIONAL ASSISTANT	5,000.01

EXPENSES

04-05	4094590012	POSTMASTER, WASHINGTON, D.C.	03/10/94–03/10/94	EXPRESS MAIL	9.95
04-05	4094860005	AMERICAN EXPRESS	01/22/94–01/24/94	MEMBER'S RND. TRIP NY/DC DC/NY OFF. BUS. TK#1700 TK. #1718	140.00
04-05	4094860004	Do	01/31/94	GASOLINE MEMBER'S OFF. USE 890 GRANCONC./BRONX OFF. CAR	12.00
04-05	4094860006	Do	02/01/94	MEMBER'S TRAIN TRAVEL OFF. BUSS. NY/DC TK.#9025	96.00
04-05	4094860007	Do	02/07/94	MEMBER'S TRAIN TRAVEL OFF. BUSS. NY/DC TK.#7313	96.00
04-05	4094860009	Do	02/15/94–02/19/94	MEMBER'S OFF. BUSS. TRAIN TRAVEL NY/DC & DC/NY TK.#1363 & 1850	140.00
04-05	4094860002	Do	02/16/94	ONE WAY ONLY MEMBER'S TRAIN TRAVEL OFF. BUSS. DC/NY TK. #4691/CREDITED FOR THE RETURNED 2/16/94.	70.00
04-05	4094860008	Do	02/16/94–02/22/94	MEMBER'S TRAIN TRAVEL OFF BUSS. NY/DC DC/NY TK.#3005 TK.#3500	140.00
04-05	4094860003	Do	02/20/94	GASOLINE SERV. CHG./MEMBER OFF. USE CAR 890 GRANCONC. BRONX/D.OFF.	19 40
04-11	4098230027	WILLIAM J ALEXANDER	03/01/94–03/02/94	HOTEL TEL. CALLS WHILE IN DC ON OFFICIAL BUSINESS W. ALEXANDER	9.51
04-11	4098230028	Do	03/01/94–03/03/94	DC MEALS /W. ALEXANDER WHILE ON OFFICIAL BUSINESS TRIP	152.93
04-11	4098230026	Do	03/01/94–03/04/94	DC HOTEL FARE B. ALEXANDER WHILE ON OFFICIAL BUSINESS	337 50
04-11	4098230024	AT&T FEDERAL MARKETS GROUP	02/12/94–03/11/94	TEL SERV CHARGE LEASE & RENTAL OFF USE 890 GRAND CONC. AVE D OFF	655 44
04-11	4098230020	COURT PUBLIC PARKING	03/01/94–03/31/94	MEMBER'S PARKING FEE E. OFF 890 GRAND CONC. AVE THE BRONX OFF. USE	157.00
04-11	4098230025	GREAT BEAR SPRING CO	02/25/94–02/28/94	WATER SUPPLY OFF. USE D. OFF 890 GRAND CONC. AVE/THE BRONX	47.00
04-11	4098230021	RMG MAINTENANCE SERV., INC.	03/01/94–03/31/94	OFFICIAL CLEANING SERVICE CHARGE D. OFF./890 GRAN CONC. AVE	610.00
04-11	4098230022	CHERYL SIMMONS-OLIVER	03/01/94–03/04/94	CABFARE WHILE ON OFFICIAL BUSINESS C. SIMMONS/D. OFF. 890 GRAN CON.	54.00
04-11	4098230029	Do	03/07/94–03/11/94	CABFARE WHILE ON OFFICIAL BUSINESS C. SIMMONS D/ OFFICE 890 GRAND CONCOURSE AVENUE THE BRONX	60.00
04-11	4098230023	Do	03/11/94	SALT BAG FOR OFF USE D. OFF. 890 GRAND CONC. AVE (FOR SNOW REMOVAL)	16.00
04-11	4098760002	ERIC BRODY	03/11/94	TRANSPORTATION TO & FROM MANHATTAN/E. BRODY-OFF BUS WHILE IN D. OFF 890 GRNCONC	13.00
04-11	4098760001	Do	03/15/94	TRAVEL OFF. BUSS E. BRODY NY/DC TK 31644	73.00
04-11	4098760003	FEDERAL EXPRESS CORP.	02/24/94–03/01/94	POST SERV CHG OFF BUSS	33.94
04-11	4098760005	CHERYL SIMMONS-OLIVER	03/12/94	CAB FARE C. SIMMONS WHILE OFF BUSS. 890 GRANCONC AVE--DISTRICT TRAVELING--	17.00
04-11	4098760004	UNITED PARCEL SERVICE	03/12/94	POSTAL SERV CHG OFF BUSS	41.00
04-12	4101800007	WILLIAM J ALEXANDER	03/01/94	ONE WAY AMTRACK NY-DC W. ALEXANDER OFF. BUSS. TK.#3047	70.00
04-12	4101800002	Do	03/17/94	ONE WAY AMTRAK NY/DC OFF. BUSS. W. ALEXANDER TK.#2473	70.00
04-12	4101800006	Do	03/17/94–03/18/94	DC MEALS WHILE OFF. BUSS. W. ALEXANDER	85.20
04-12	4101800003	Do	03/17/94–03/19/94	TAXI FARE TRAIN STA./336CHO & 336 CHOB/TRAIN STA. W. ALEX WHILE DC OFF. BUSS.	8.00
04-12	4101800004	Do	03/17/94–03/19/94	DC HOTEL FARE W. ALEXANDER OFF. BUSS.	225.00
04-12	4101800005	Do	03/17/94–03/19/94	TELEPHONE CALLS W. ALEXANDER WHILE DC OFF. BUSS.	4.14
04-12	4101800010	Do	03/19/94	ONE WAY AMTRACK DC/NY W. ALEXANDER OFF. BUSS. TK. #1728	68.00
04-12	4101800008	ERIC BRODY	03/26/94	RND. TRIP TRAIN FARE E. BROD DC/NY & NY/DC OFF. BUSS. TK.#9232/9240	92.00
04-12	4101800009	Do	03/28/94	TRAVEL WITHIN D. OFF. E. BROD OFF. BUSS./NY890GRANCONC.AV	6.00
04-12	4101800014	BRUBACH PUBLISHING CO.	03/10/94–03/10/95	ONE YEAR SUBSCRIPTION OPP. IN PUBLIC AFF./OFF. USE	189.00
04-12	4101800011	CABLEVISION OF NYC	03/15/94–04/15/94	MONTHLY PAYMENT FOR CABLE D. OFF 890GRANCONC. AVE/THE BRONX OFF. USE	26.62
04-12	4101800012	FEDERAL EXPRESS CORP.	03/07/94–03/15/94	POSTAGE SERV. CHG. OFF. USE	86.48
04-12	4101800001	JOSE SERRANO	03/27/94	WHILE TRAVELING TO D. OFF. PRKG. FEE-MEMBER'S OFF. BUSS DC/890 GRANCONC /THEBRONX	18.00
04-12	4101800013	UNITED PARCEL SERVICE	03/19/94	POSTAL SERV. CHG.	12.10
04-13	4102260024	AMERICAN EXPRESS	12/15/93–12/21/93	MEMBER'S TRAIN TRAVEL OFFICIAL BUSINESS DC/NY/DC #1912	142.00
04-13	4102260023	Do	01/05/94	TRAIN TRAVEL MEMBER'S OFFICIAL BUSINESS DC/NY TK #2675	70.00
04-13	4102260022	Do	01/13/94	MEMBER'S TRAINFARE NY/DC TK #5427/OFF BUS	120.00
04-13	4102260025	Do	01/13/94	MEMBER'S NEW CAR REGISTRATION FEE	75.00
04-21	4109600006	CON EDISON	03/01/94–03/30/94	ELECTRIC SERV. CHG. 890 GRANC OFF. USE D. OFF./BRONX NY.	370 32
04-22	4111860011	POSTMASTER, WASHINGTON, D.C.	03/17/94–03/17/94	EXPRESS MAIL	9.95
04-25	4112220008	OFFICE OF RECORDS AND REGISTRATION	03/01/94–03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC.	105.00
04-26	4116840023	DINERS CLUB	09/21/93	ADJUSTMENTS TO AIRLINE TICKET NUMBER 5645 FOR ELLYN TO SCANO FROM NY TO DC (ONE WAY)	15.90
04-28	4116890773	CONCOURSE PLAZA REDEVELOPMENT CO	04/01/94–04/30/94	RENT - 900 GRAND CONROURSE BRONX, NY	3,583.33
04-28	4116890774	GMAC	04/01/94–04/30/94	LEASED AUTO	389.57
04-29	4118220028	WILLIAM J ALEXANDER	04/05/94	HOTEL FARE W. ALEXANDER OFFICIAL BUSINESS WHILE IN DC	112 50
04-29	4118220029	Do	04/05/94	DC MEAL WHILE ON OFFICIAL BUSINESS W. ALEXANDER	25.00
04-29	4118220023	MICHELE LIGNORE	03/09/94–03/24/94	TAXIFARE M. LIGNORE D. OFF WHILE ON OFFICIAL BUSINESS 890 GRAND CONCOURSE IN-DISTRICT TRAVEL	172.00
04-29	4118220026	JOSE SERRANO	04/01/94	COVER FOR THE OFFICIAL CAR AT THE BRONX DISTRICT OFFICE 890 GRAND CONC/OFFICIAL USE	39.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE E SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4118220025	CHERYL SIMMONS-OLIVER	03/18/94–04/05/94	TAXIFARE WHILE ON OFFICIAL BUSINESS C. OLIVER D. OFFICE/890 GRAND CONC IN-DISTRICT TRAVEL	149.00
04-29	4118220027	SKYTEL	03/06/94–04/30/94	OFF. USE FOR E. TOSCANO (TELECOMMUNICATIONS SERV. CHARGE)	52.27
04-29	4118220024	ELLYN M TOSCANO	03/17/94–04/11/94	TAXIFARE TO/FROM AIRPORT E. TOSCANO OFFICIAL BUSINESS NY/DC & DC/NY	54.50
04-29	4118220022	Do	04/07/94	TAXIFARE TO & FROM AIRPORT DC/NY & NY/DC--E. TOSCANO OFFICIAL BUSINESS	59.40
04-29	4118550005	WILLIAM J ALEXANDER	03/01/94–03/31/94	NEWSPAPER RMBRT. OFF. USE W. ALEXANDER/D.OFF.890GRANCO	88.70
04-29	4118550009	Do	04/05/94–04/06/94	TRAIN FARE OFF. BUSS. W. ALEX NY/DC & DC/NYTKS.#2619/5968	140.00
04-29	4118550010	Do	04/05/94–04/06/94	TAXI FARE TO & FROM COMMON CARRIER & OFF./HOTEL WHILE OFF. BUSS. W. ALEXANDER	11.00
04-29	4118550008	AQUA COOL	03/31/94	WATER SUPPLY OFF. USE 336CHOB	25.60
04-29	4118550004	AT&T FEDERAL MARKETS GROUP	02/26/94–03/25/94	TEL. RM. 336CHOB /OFF. USE SERV. CHG	39.60
04-29	4118550003	BELL ATLANTIC MOBILE SYSTEMS INC.	03/25/94	OFF. USE. TELECOMM. SYSTEM MEMBER'S RM.336CHOB	506.44
04-29	4118550006	FEDERAL EXPRESS CORP.	03/21/94–03/23/94	POST. SERV. CHG. OFF. USE	19.41
04-29	4118550001	Do	03/28/94–03/30/94	POSTAL SERV. CHG. OFF. USE	30.38
04-29	4118550007	UNITED PARCEL SERVICE	04/02/94	POST. SERV. CHG. OFF. USE	23.00
04-29	4118550002	Do	04/09/94	POSTAL SERV. CHG. OFF. USE	75.75
04-30	4118930452	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		990.62
04-30	4118961321	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		74.00
04-30	4118961320	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		893.35
04-30	4118961319	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,913.74
04-30	4118970454	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		255.00
04-30	4119900656	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,037.48
04-30	4119920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		3.90
04-30	4119950364	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		758.24
05-04	4122590012	COURT PUBLIC PARKING	01/01/94–01/31/94	MONTHLY PKNG. MEMBER'S CAR 890 GRANCONC.AVE./D.OFF. FOR OFF. USE	157.00
05-04	4122590015	Do	04/01/94–04/30/94	MONTHLY PKNG. MEMBER'S CAR 890GRANCON.AVE./D.OFF. FOR OFF. USE	157.00
05-04	4122590016	RMG MAINTENANCE SERV., INC.	04/01/94–04/29/94	CLEANING D.OFF.890GRANCONC. SERV. CHG. OFF. USE	610.00
05-04	4122830020	AMERICAN EXPRESS	02/10/94	E. TOSCANO COMMON CARRIER OFF. BUSS. DC/NY TK.#4847	70.00
05-04	4122830026	Do	02/22/94–03/15/94	TEL. COMMON CARRIER MEMBER'S USE OFFICIAL BUSINESS	92.20
05-04	4122830024	Do	02/24/94	MEMBER'S COMMON CARRIER DC/NY & NY/DC OFF. BUSS. TK. #6202	140.00
05-04	4122830022	Do	02/24/94–03/03/94	COMMON CARRIER E. TOSCANO OFF. BUSS. DC/NY & NY/DC TK. #6123	146.00
05-04	4122830019	Do	03/01/94–03/08/94	E. TOSCANO OFF. BUSS. TRAVEL COMMON CARRIER DC/NY & NY/DC TK. #9133	146.00
05-04	4122830021	Do	03/02/94	COMMON CARRIER OFF. BUSS. E. TOSCANO DC/NY TK. #6441	70.00
05-04	4122830025	Do	03/04/94	W. ALEXANDER D. OFF. STAFF OFF. BUSS. DC TRAVEL TK. #6817	70.00
05-04	4122830028	Do	03/06/94–03/15/94	COMMON CARRIER E. TOSCANO OFF. BUSINESS DC/NY &NY/DC TK. #7120	146.00
05-04	4122830023	Do	03/11/94–03/15/94	MEMER COMMON CARRIER OFF. BUSS. DC/NY & NY/DC TKS. #9199 & 9862	140.00
05-04	4122830027	Do	03/14/94	GASOLINE SERVICE CHARGE MEMBER OFFICIAL USE D. OFF. 890 GRANCONC.	19.68
05-09	4126650015	ALLSTATE INSURANCE COMPANY	05/22/94–11/22/94	BILLING FOR 1994 POLICY PRD MEMBER'S OFF. CAR 890 GRANCON OFF. USE	1,268.30
05-09	4126650018	FEDERAL EXPRESS CORP.	04/05/94–04/07/94	POSTAL SERV CHG. OFF. USE	14.45
05-09	4126650017	GREAT BEAR SPRING CO.	03/09/94–03/31/94	WATER SUPPLY OFF. USE 890GRANCONC./D. OFF.	26.00
05-09	4126650019	NEW YORK MAGAZINE	04/05/94–04/05/95	MAGAZINE SUBSCRIPTION OFF. OFFICE USE 336CHOB	74.00
05-09	4126650016	ELLYN M TOSCANO	04/20/94	TAXI FARE WHILE TRAVELING TO DC/E. TOSCANO OFF. BUSS.	32.50
05-13	4132400011	A #1 CERTIFIED EXTERMINATION	04/13/94	EXTERMINATING SERVS. 890 GRAD.OFF./THE BRONX OFF. USE	72.50
05-13	4132400031	AT&T FEDERAL MARKETS GROUP	03/12/94–04/11/94	TEL SERV. CHG. OFF. USE	655.70
05-13	4132400012	CABLEVISION OF NYC	04/15/94–05/15/94	CABLE SERV. CHG. /OFF. USE 890GRANCONC. AVE./D.OFF	14.71
05-13	4132400009	FEDERAL EXPRESS CORP.	04/12/94–04/15/94	POSTAGE SERV. CHG. OFF. USE	10.15

05-13	4132400010	JAD CORPORTATION OF AMERICA	04/13/94	CLEANING SUPPLYS D. OFF. 890 GRANCON./THE BRONX OFF. USE	53.58
05-13	4132400013	SKYTEL	03/12/94-04/01/94	MESS. CARD. SERV. CHG. OFF. USE. 890 GRANCONC.AVE./D.OFF FOR JES/MEMBER	46.67
05-13	4132400008	ELLYN M TOSCANO	04/21/94-04/27/94	TAXIFARE E. TOSCANO TO & FROM AIRPORTS NY/DC & DC/NY OFF. TRAVEL	56.75
05-18	4137580002	WILLIAM J ALEXANDER	04/01/94-04/30/94	NEWSPAPER REIMBURSEMENT FOR MONTH OF APRIL /W. ALEXANDER D.OFF./THE BRONX OFF. USE	83.40
05-18	4137580006	AT&T FEDERAL MARKETS GROUP	03/26/94-04/25/94	TEL. INVOICE 890GRANCONCOUROFF. BUSS. USE	39.60
05-18	4137580005	CON EDISON	03/30/94-04/28/94	ENERGY BILL 890GRANCONC.AVEOFF. USE	391.64
05-18	4137580004	FEDERAL EXPRESS CORP.	04/18/94-04/25/94	POSTAL SERV. CHG. OFF. USE	33.05
05-18	4137580003	UNITED PARCEL SERVICE	04/16/94-04/23/94	POSTAGE SERV. CHG. OFF. USE	16.47
05-19	4138850011	ALMANAC OF THE UNELECTED	03/04/94	THE CLINTON 500 BOOK FOR OFF. USE	127.50
05-19	4138850016	AMERICAN EXPRESS	03/17/94-04/11/94	COMMON CARRIER E. TOSCANO OFF. BUSS. NY/DC & DC/NY TK. #7690	146.00
05-19	4138850018	Do	03/27/94-03/28/94	MEMBER'S HOTEL FARE WHILE OFF. BUSS. TRIP IN ALBANY NY (PRN. HISP.TASK FORCE CONF)	72.28
05-19	4138850019	Do	03/27/94-04/02/94	COMMON CARRIER MEMBER'S OFF. BUSS. DC/NY & NY/DC TKS #8443 & 1592	140.00
05-19	4138850022	Do	03/29/94	GASOLINE INVOICE MEMBER'S OFF. CAR D. OFF./890 GRANCONC OFF. USE	17.00
05-19	4138850015	Do	04/07/94	COMMON CARRIER E. TOSCANO DC/NY & NY/DC OFF. BUSS. TK #6229	146.00
05-19	4138850020	Do	04/15/94	COMMON CARRIER MEMBER'S OFF BUSS. DC/NY TK #5083	70.00
05-19	4138850017	Do	04/20/94	COMMON CARRIER E. TOSCANO OFF. BUSS. NY/DC TK #8356	73.00
05-19	4138850021	Do	04/24/94	RAILFONE INC. MEMBER'S OFF. USE WHILE IN COMMON CARRIER (OFF. BUSS. TRAVEL)	5.12
05-19	4138850014	CONGRESSIONAL QUARTERLY, INC	04/20/94	1 COPY WEEKLY REPORT OFF. USE 336 CHOB	9.95
05-19	4138850010	DAVID L ANDRUKITIS	04/26/94	SPRING NEWSLETTERS INVOICE OFF. USE	4,526.00
05-19	4138850013	MICHELE LIGNORE	03/30/94-04/26/94	TAXI FARE M. LIGNORE D. OFF. OFF. BUSS. 890 GRANCONC. AVE.	156.75
05-19	4138850012	ELLYN M TOSCANO	04/29/94	FOOD & BEVERAGE EXPENSE FOR MEETING W/CONSTITUENTS TO DISCUSS LEGISLATION	133.00
05-25	4144830005	AQUA COOL	04/04/94-04/30/94	WATER SUPPLY SERVICE CHG. OFF USE	46.40
05-25	4144830003	CITY LIMITS	04/01/94-04/01/95	MAGAZINE SBPTN. OFF. USE CITY LIMITS	35.00
05-25	4144830004	COURT PUBLIC PARKING	05/01/94-05/31/94	MEMBER'S MONTHLY PRKN. FEE OFF. USE/890 GRANCONC. AVENUE	157.00
05-25	4144830006	ELLYN M TOSCANO	05/09/94	TAXI FARE WHILE TRAVELING TO THE D. OFFICE (ROUNDTRIP FROM DC	43.00
05-25	4144830007	Do	05/10/94	TAXI FARE SMITHSONIAN TO CANNON E. TOSCANO OFF. BUS.	4.75
05-26	4145890771	CONCOURSE PLAZA REDEVELOPMENT CO	05/01/94-05/30/94	RENT - 900 GRAND CONROURSE BRONX, NY	4,416.68
05-26	4145890772	GMAC	05/01/94-05/30/94	LEASED AUTO	389.57
05-27	4145510012	BELL ATLANTIC MOBILE SYSTEMS INC.	03/27/94-03/29/94	TELECOMM. SYSTEM SERV. CHG. OFF. USE	89.01
05-27	4145510013	FEDERAL EXPRESS CORP.	04/25/94-04/29/94	POSTAL SERV. CHG. OFF. USE	34.32
05-27	4145510032	GREAT BEAR SPRING CO.	04/06/94-04/18/94	WATER SUPPLY OFF. USE SERV. CHG.	40.20
05-27	4145510014	UNITED PARCEL SERVICE	03/26/94	POSTAL SERV. CHG. OFF. USE	22.25
05-31	4147930451	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		786.19
05-31	4147961326	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		74.00
05-31	4147961325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		893.02
05-31	4147961324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,541.52
05-31	4147970454	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		255.00
05-31	4151900585	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,297.94
05-31	4151920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		340.60
05-31	4151950358	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		667.75
06-03	4153520016	ERIC BRODY	05/14/94	COMMON CARRIER DC TO NY E. BRODY OFF. BUSS. TK. #6613	75.00
06-03	4153520017	Do	05/16/94	TAXI FARE E. BRODY WHILE IN D.OFF. ON OFF. BUSS	4.25
06-03	4153520018	Do	05/16/94	COMMON CARRIER NY TO DC E. BRODY/OFF. BUSS.	71.00
06-03	4153520019	ELLYN M TOSCANO	05/12/94-05/17/94	TQXI FARE E. TOSCANO TO & FROM AIRPORT BETWEEN DC & NY OFF. TRAVELING BUSS	57.00
06-09	4159850012	AT&T FEDERAL MARKETS GROUP	04/12/94-05/11/94	TEL. SERV. CHG. 890GRANCONC OFF. USE	656.14
06-09	4159850016	CERTIFIED EXTERMINATION CO	05/01/94-05/31/94	EXTR. SERV. CHG. OFF. USE 890 GRANCONC AVE./THE BRONX	72.50
06-09	4159850014	KITTY DE HOYOS	05/23/94	TOLLS PD WHILE OFF BUSS. VISIT IN D. OFF. 890GRANCONC ASTRONAUT F. CHANG-DIAZ	6.00
06-09	4159850015	FEDERAL EXPRESS CORP.	05/03/94-05/05/94	POSTAL SERV. CHG. OFF. USE	16.62
06-09	4159850010	Do	05/11/94	POSTAGE SERV. CHG./OFF. USE	9.66
06-09	4159850011	Do	05/16/94	POSTAGE SERV. CHG. OFF. USE	7.09
06-09	4159850017	RMG MAINTENANCE SERV., INC.	05/01/94-05/31/94	OFF. CLEANING 890GRANCONC. AVE. THE BRONX	610.00
06-09	4159850013	ELLYN M TOSCANO	05/23/94	TAXI FARE E. TOSCANO TO & FROM AIRPORTS/OFF. BUSS. DC/NY	32.00
06-09	4159850030	UNITED PARCEL SERVICE	03/26/94	POSTAL SERV. CHG. OFF. USE	22.25
06-09	4159850018	Do	04/30/94-05/14/94	POSTAL SERV. CHG. OFF. USE	57.75
06-10	4160600012	IVONNE C CUNARRO	05/23/94	PKN WHILE OFF. BUSS. TRIP IN D. OFF. 890GRANCONC. ASTRONAT'S VISIT--THE BRONX	10.00
06-10	4160600013	IDALIA T DOMINGUEZ DE MARTY	05/23/94	TOLLS PDS IN BRONX, NY WHILE OFF. BUSS. TRIP (ASTRONAT'S VISIT) -- I. MARTY	6.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE E SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4160600014	Do	05/23/94	CAR RENTAL FEE WHILE OFF. BUSS.TRIP IN BRONX, NY (ASTRONAT'S VISIT) I. MARTY	67.95
06-15	4165650002	COURT PUBLIC PARKING	06/01/94-06/30/94	MEMBER'S OFF. PK. D. OFF. 890GRANCON. AVE./ THE BRONX	157.00
06-15	4165650005	DAVID L ANDRUKITIS	05/17/94-05/19/94	PAD & CALL. CARDS FOR STAFF OFF. USE	94.50
06-15	4165650003	FEDERAL EXPRESS CORP	03/09/94-03/17/94	POSTAGE SERV. CHG. OFF. USE	38.01
06-15	4165650004	JAD CORPORTATION OF AMERICA	04/13/94	OFF. SUPPLIES /890GRANCONC. OFF. USE	53.58
06-15	4165650001	UNITED PARCEL SERVICE	05/21/94-05/28/94	POSTAGE SERV. CHG. OFF. USE	57.07
06-20	4168850024	AMERICAN EXPRESS	04/21/94-04/23/94	MEMBER'S COMMON CARRIER OFF. TRAVEL DC/NY & NY/DC TK#5303	140.00
06-20	4168850025	Do	04/24/94-04/26/94	MEMBER'S COMMON CARRIER OFF TRAVEL DC/NY & NY/DC TK#5305	140.00
06-20	4168850029	Do	04/25/94	RAILFONE/MEMBER'S OFF. CALLS WHILE IN TRANSIT DC/NY	10.24
06-20	4168850021	Do	05/02/94	MEMBER'S COMMON AIRFARE CARRIER OFF. TRAVEL DC/NY TK#6888	71.00
06-20	4168850026	Do	05/05/94	MEMBER'S COMMON CARRIER OFF TRAVEL DC/NY TK#6432	71.00
06-20	4168850022	Do	05/07/94	MEMBER'S COMMON CARRIER OFF. TRAVEL NY/DC TK#6285	71.00
06-20	4168850023	Do	05/10/94	MEMBER'S COMMON CARRIER OFF. TRAVEL NY/DC TK #3339/4634	71.00
06-20	4168850027	Do	05/13/94-05/16/94	MEMBER'S COMMON CARRIER OFF TRAVEL DC/NY & NY/DC TK#7174	142.00
06-20	4168850028	Do	05/14/94	GASOLINE FOR OFF. CAR/D.OFF 890GRANCONC AVE./THE BRONX	18.94
06-20	4168850018	AT&T FEDERAL MARKETS GROUP	04/26/94-05/25/94	TEL. BILL/890GRANCONC. AVE. OFF. USE	39.60
06-20	4168850017	BELL ATLANTIC MOBILE SYSTEMS INC	05/01/94-05/16/94	MEMBER'S TEL. CHG. SERV. OFF. USE	47.38
06-20	4168850011	CON EDISON	04/28/94-05/27/94	ELEC. SERV. CHG. OFF. USE. 890GRANCON AVE./D.OFF	510.59
06-20	4168850019	CONGRESSIONAL QUARTERLY INC	09/18/94-09/18/95	CONGRESSIONAL QUARTERLY INC. ONE YEAR SUBSCRIPTION OFF. USE	1,349.00
06-20	4168850008	DAVID L ANDRUKITIS	05/09/94-05/12/94	PADS, CALL. CARDS, & NEWSLETTER OFFICIAL USE	2,658.40
06-20	4168850016	FEDERAL EXPRESS CORP	05/27/94	POSTAGE SERV. CHG. OFFI USE	28.49
06-20	4168850013	GSA - KANSAS CITY - REGION SIX	12/31/93	OFF. SUPPLIES/OFF. USE 890GRANCONC. AVE./THE BRONX	49.57
06-20	4168850014	Do	01/20/94	OFF. SUPPLIES/OFF. USE 890GRANCON. AVE./THE BRONX	388.77
06-20	4168850012	HOUSE RESTAURANT SYSTEM	05/27/94	FOOD & BEVERAGE EXPENSES FOR MTG. W/CONSTITUENTS	150.00
06-20	4168850009	Do	06/02/94	FOOD & BEVERAGE EXPENSE FOR MTG. W/CONSTITUENTS	150.00
06-20	4168850020	NATIONAL JOURNAL	06/01/94-04/30/95	CONGRESS DAILY ONE YEAR SUB OFF. USE	667.00
06-20	4168850010	UNITED PARCEL SERVICE	03/26/94	POSTAGE SERV. CHG. OFF. USE	22.25
06-20	4168850015	Do	06/04/94	POSTAGE SERV. CHG. OFF. USE	32.25
06-24	4174630015	AMERICAN EXPRESS	05/23/94	AIRFONE COMMOM CARRIER E. TOSCANO OFF. CALL	12.88
06-28	4178890776	CONCOURSE PLAZA REDEVELOPMENT CO	06/01/94-06/30/94	RENT - 900 GRAND CONROURSE BRONX, NY	3,750.00
06-28	4178890777	GMAC	06/01/94-06/30/94	LEASED AUTO	389.57
06-28	4179780008	AMERICAN EXPRESS	04/21/94-04/27/94	ROUND TRIP/COMMON CARRIER E. TOSCANO NY/DC & DC/NY TK #5023	146.00
06-28	4179780007	Do	04/29/94-04/29/94	COMMON CARRIER E. TOSCANO DC/NY/DC TK #6451	146.00
06-28	4179780005	Do	05/03/94	COMMON CARRIER E. TOSCANO NY/DC TK #9545	71.00
06-28	4179780006	Do	05/09/94	COMMON CARRIER E. TOSCANO NY/DC TK #5502	73.00
06-28	4179780009	Do	05/23/94-05/23/94	E. TOSCANO COMMON CARRIER NY/DC/TK #3380	146.00
06-30	4179930454	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		795.53
06-30	4179940181	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		247.50
06-30	4179961346	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		789.20
06-30	4179961345	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,014.44
06-30	4179961344	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,341.27
06-30	4179970454	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4180400011	A #1 CERTIFIED EXTERMINATION	06/01/94-06/30/94	EXTERMINATING SERV. CHG. 890GRANCONC. AVE/THE BRONX	72.50
06-30	4180400005	AQUA COOL	05/10/94-05/31/94	OFF. WATER SUPPLY 336 CHOB	30.80

06-30	4180400009	CONGRESS DAILY	05/01/94-04/30/95	ONE YEAR SBPN. OFF. USE 336 CHOB	667.00
06-30	4180400012	CONGRESSIONAL QUARTERLY INC	04/01/94	6 PUBLICATIONS ORDERED FOR OFF. USE	49.00
06-30	4180400010	FEDERAL EXPRESS CORP.	05/17/94-06/03/94	POST. SERV. CHG.	16.77
06-30	4180400007	GREAT BEAR SPRING CO.	04/22/94-05/13/94	WATER SUPPLY 890GRANCONC AV	47.00
06-30	4180400013	GSA - KANSAS CITY - REGION SIX	05/31/94	GSA OFF. SUPPL./890GRANCON	124.27
06-30	4180400014	NEW YORK TIMES SALES INC.	05/30/94-08/28/94	NEWSPAPER SBPN. FOR OFF. USE 336CHOB	104.00
06-30	4180400008	ELLYN M TOSCANO	06/09/94-06/14/94	TAXI FARE TO & FROM AIRPORT NY/DC	47.00
06-30	4180400006	UNITED PARCEL SERVICE	06/11/94	POST. SERV. CHG. OFF. USE	73.00
06-30	4181900526	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		61.09
06-30	4181900527	Do	06/01/94-06/30/94		3,484.35
06-30	4181950361	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,305.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 117,133.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 66,273.22

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300016	GMAC	03/01/94-03/30/94	REFUND DUE TO CANCELLATION OF SERVICE	(322.51)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (322.51)

TOTAL **182,815.14**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

COOK, SARAH SUE	04/01/94-06/30/94	CASEWORKER	7,521.99
FLOYD, KIMBERLY R	04/01/94-06/30/94	STAFF ASSISTANT	8,000.01
GANN, RICKEY	04/01/94-06/30/94	PROJECTS ASSISTANT	8,511.24
GARANT, RAYMOND J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,250.00
GYURE, RONALD A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	17,810.49
KLUTE, BYRON E	04/01/94-06/30/94	DISTRICT DIRECTOR	11,806.26
LANGSDORF, SUZANNE M	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,175.01
LAWRENCE, CHRISTOPHER	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00
MCCLINTIC, ROBERT	04/01/94-06/30/94	COMPUTER MANAGER	7,094.25
MCGUIRE, ANNE E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
MODAFF, PETER J, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,833.33
NUSSBAUM, MAXINE ELOISE	04/01/94-06/30/94	STAFF ASSISTANT	7,012.50
ROBINSON, REBECCA	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,500.00
Do	05/05/94-06/30/94	PART-TIME EMPLOYEE	2,800.00
SEWELL, CAROL ANN	04/01/94-06/30/94	OFFICE MANAGER/COLUMBUS	8,250.00
SHEPPARD, BILLIE LOUISE	04/01/94-06/30/94	CASEWORKER	7,512.51
SOUTHER, SHARON A	04/01/94-06/30/94	PRESS SECRETARY	9,731.25
SULLIVAN, RYAN	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00
TRIMMER, CAROL L	04/01/94-06/30/94	STAFF ASSISTANT	7,521.99
WILDER, SUSAN E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,290.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4095880018	NEW YORK TIMES RIGHTS & PERMISSIONS	02/04/94	FEE FOR PERMISSION TO REPRINT COPYRIGHTED MATERIAL FR NYT, MTRL TO BE DISTRIBUTED TO CONST. AT MEETING.	50.00
04-08	4098200008	INDIANA & MICHIGAN POWER CO	02/24/94–03/25/94	UTILITY SERVICE	207.25
04-22	4111230020	AMERITECH	02/01/94–02/28/94	INTRASTATE 800 WATS TELEPHONE SERVICE AT MUNCIE OFFICE	452.50
04-22	4111230022	CITGO PETROLEUM CORP	02/07/94	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE VAN	20.15
04-22	4111230023	SARAH SUE COOK	03/24/94	OFFICIAL AUTOMOBILE MILEGE IN 2ND DISTRICT 96 MILES @ 28¢ PER MILE	26.88
04-22	4111230026	RICK GANN	02/21/94	OFFICIAL AUTO MILEAGE TAKING STAFF RON GYURE INDIANAPOLIS AIRPORT-RTN 2ND DIST 132 MILES @ 28¢ PER MILE.	36.96
04-22	4111230024	Do	03/08/94	OFFICIAL MILEAGE IN 2ND DISTRICT 71.1 MILES @ 28¢ PER MILE	19.91
04-22	4111230027	GENERAL GMC TRUCK SALES INC.	02/11/94	COMPLETE SERVICE (LUBE, OIL, FULTER) REPAIRS TO FAN, WINDOW	296.55
04-22	4111230031	RONALD GYURE	03/25/94–03/30/94	REIMBURSEMENT FOR AUTOMOBILE RENTAL FOR OFFICIAL USE WHILE ON TRAVEL IN 2ND DISTRICT	130.80
04-22	4111230021	MARATHON OIL COMPANY	01/25/94–02/25/94	GASOLINE FOR CONGRESSIONAL MOBILE VAN 68.76 LESS SALES TAX CREDIT	58.31
04-22	4111230025	MAXINE ELOISE NUSSBAUM	01/31/94–02/19/94	OFFICIAL MILEAGE IN 2ND DISTRICT 94.4 MILES @ 28¢ PER MILE	26.43
04-22	4111230018	PRECISION PRINTING INC	03/03/94	PRINT 250 CC ACADEMY POSTERS FOR DISTRIBUTION IN 2ND DISTRICT	188.00
04-22	4111230032	RUSHVILLE REPUBLICAN	04/17/94–10/17/94	6 MONTH RENEWAL TO RUSHVILLE REPUBLICAN AT MUNCIE OFFICE	52.00
04-22	4111230028	THOMAS BUSINESS CENTER	03/11/94	TAPE FOR MUNCIE OFFICE	20.28
04-22	4111230029	Do	03/14/94	MISC. OFFICE SUPPLIES FOR MUNCIE OFFICE	62.41
04-22	4111230030	Do	03/24/94	PENS & COPY PAPER, MUNCIE OFFICE	56.67
04-22	4111230019	WALSH COMMUNICATIONS	03/01/94–03/31/94	FEE FOR RADIO NEWS SERVICE, MARCH	350.00
04-28	4116890740	JRR	04/01/94–04/30/94	RENT - 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
04-28	4116890738	MUTUAL FEDERAL SAVINGS BANK	04/01/94–04/30/94	RENT: 2900 W. JACKSON MUNCIE,IN	606.00
04-28	4116890739	TOM BROOKBANK CHEVY- NISSAN, INC	04/01/94–04/30/94	MOBILE OFFICE	609.00
04-30	4118930167	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		357.64
04-30	4118960311	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		36.00
04-30	4118960310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		450.00
04-30	4118960308	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		48.75
04-30	4118960309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,185.82
04-30	4118970169	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		912.00
04-30	4119900239	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,842.76
04-30	4119950206	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		989.21
05-04	4124410015	AMERICAN EXPRESS	01/14/94	ROUNDTRIP AIRFARE BY REP PHIL SHARP WASH., DC/INDIANAPOLIS, IN & RTN, VIA USAIR, CHARGED TO AM. EX.3382.	404.00
05-04	4124530022	USAIR, INC	12/03/93–12/04/93	ROUNDTRIP OFFICIAL AIRFARE BY REP PHIL SHARP ON TRAVEL FROM WASHINGTON DC-DAYTON OH & RETURN (0167).	459.00
05-06	4125590017	AMERITECH	03/01/94–03/31/94	INTRASTATE 800 WATS PHONE SERVICE AT MUNCIE OFFICE	353.30
05-06	4125590018	HPS OFFICE SYSTEMS	04/15/94	2 SAVIN 7350 TONER PAKS FOR COPIER MACHINES	169.40
05-06	4125590015	BYRON E KLUTE	03/02/94–03/25/94	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 731 MI AT .28/MI	204.68
05-06	4125590016	MARATHON PETROLEUM CO	02/08/94–03/10/94	GASOLINE, SET WIPER BLADES FOR CONGRESSIONAL MOBILE OFFICE VAN	98.90
05-06	4125590011	BILLIE SHEPPARD	03/24/94–04/12/94	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 318 MI AT .28/MI	89.04
05-06	4125590012	Do	04/12/94	PARKING IN CONJUNCTION WITH OFFICIAL AUTOMOBILE MILEAGE 1 RECEIPT	4.00
05-06	4125590013	CAROL L TRIMMER	03/18/94–03/30/94	OFFICIAL MILEAGE IN 2ND DISTRICT 99 MI AT .28/MI	27.72
05-06	4125590019	WALSH COMMUNICATIONS	04/01/94–04/30/94	FEE FOR RADIO NEWS SERVICE APRIL	350.00
05-06	4125590014	WESTERN WAYNE NEWS	04/28/94–10/28/94	RENEW SUBSCRIPTION FO 6 MO TO WESTERN WAYNE NEWS	6.50

05-06	4125670004	INDIANA & MICHIGAN POWER CO	03/25/94–04/26/94	UTILITY SERVICE	143.43
05-11	4130860008	AMERICAN EXPRESS	02/25/94–02/26/94	OFF. AIR TRVL BY RONALD A. GYURE TO 2ND DIST. WASH.-INDIANAPOLIS-WASH. VIA USAIR (6286)	388.00
05-11	4130860030	RONALD GYURE	02/25/94–02/26/94	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT	18.00
05-11	4130860010	Do	02/26/94	ADDITIONAL FARE CHARGED BY USAIR FOR TKT EXCHANGE & ROUTE CHANGE FR CONTINENTAL FLIGHT ORIG. SCH..	19.00
05-13	4130910111	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT RICHMOND IN 00000	1,035.00
05-26	4145890738	JRR	05/01/94–05/30/94	RENT - 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
05-26	4145890736	MUTUAL FEDERAL SAVINGS BANK	05/01/94–05/30/94	RENT: 2900 W. JACKSON MUNCIE,IN	606.00
05-26	4145890737	TOM BROOKBANK CHEVY- NISSAN, INC	05/01/94–05/30/94	MOBILE OFFICE	609.00
05-31	4147930166	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		302.48
05-31	4147960309	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960308	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147960306	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		48.75
05-31	4147960307	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,087.89
05-31	4147970169	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900222	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,007.97
05-31	4151950201	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(628.86)
06-06	4157240013	INDIANA & MICHIGAN POWER CO	04/26/94–05/25/94	UTILITY SERVICE	89.92
06-08	4158040010	AMERICAN EXPRESS	03/25/94–03/30/94	OFFICIAL AIR TRAVEL BY RONALD A GYURE SSN 317 56 0695 ROUNDTRIP WASH-INDIANAPOLIS-WASH VIA USAIR (8538).	404.00
06-08	4158040014	COLUMBUS OFFICE SUPPLY INC.	05/02/94	MISC. OFFICE SUPPLIES FOR COLUMBUS DISTRICT OFFICE	136.01
06-08	4158040015	DAVID L ANDRUKITIS	05/03/94	PRINT 500 CALLING CARDS FOR PETE MODAFF/STAFF	40.00
06-08	4158040011	HPS OFFICE SYSTEMS	04/21/94	TONER/DISPERSANT PAK FOR PHOTOCOPY MACHINE, & DELIVERY CHARGE TO MUNCIE OFFICE	69.74
06-08	4158040009	BYRON E KLUTE	04/05/94	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 286 MI. X .29/MI.	82.94
06-08	4158040012	MARATHON OIL COMPANY	03/28/94–04/20/94	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	98.60
06-08	4158040013	NEW YORK TIMES SALES INC.	04/25/94–07/24/94	3 MONTH RENEWAL TO NEW YORK TIMES AT WASHINGTON DC OFFICE	71.50
06-09	4159720031	AMERITECH	04/01/94–04/30/94	INTRASTATE 800 WATS TELEPHONE SERVICE AT MUNCIE OFFICE	323.15
06-09	4159720020	DAVID L ANDRUKITIS	04/14/94	PRINT 3200 SECOND PAGE OF LETTER ON EDUCATION ISSUES	81.50
06-09	4159720018	ELECTRICAL SPECIALTIES, INC.	02/28/94	REPAIRS TO PRINTER CABLE FOR COMPUTER IN MUNCIE OFFICE	64.00
06-09	4159720021	BILLIE SHEPPARD	05/06/94	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 142 MILES AT 29¢ PER MILE PLUS PARKING.	43.59
06-09	4159720022	CAROL L TRIMMER	04/27/94	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 50 MILES AT 29¢ PER MILE	14.50
06-28	4178890743	JRR	06/01/94–06/30/94	RENT - 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
06-28	4178890741	MUTUAL FEDERAL SAVINGS BANK	06/01/94–06/30/94	RENT: 2900 W. JACKSON MUNCIE,IN	606.00
06-28	4178890742	TOM BROOKBANK CHEVY- NISSAN, INC	06/01/94–06/30/94	MOBILE OFFICE	609.00
06-30	4179930169	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		324.16
06-30	4179960310	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179960309	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		450.00
06-30	4179960307	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		48.75
06-30	4179960308	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,125.52
06-30	4179970169	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		210.00
06-30	4181900193	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,830.66
06-30	4181950202	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,269.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,121.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,970.69

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP R SHARP—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-29	4122990002	THE COMMERCIAL REVIEW	02/28/94-08/28/94	REFUND DUE TO A DUPLICATE PAYMENT	(32.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(32.00)
				TOTAL	**169,060.35**
OFFICE OF THE HON. E CLAY SHAW JR					
SALARIES					
		BRAVO, FELICIA M	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,499.99
		BRENNER, SCOTT M	04/01/94-06/30/94	PRESS SECRETARY	7,500.00
		BURR, MICHAEL W	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		DUKE, CONSTANCE WILKINS	04/01/94-06/30/94	STAFF ASSISTANT	5,675.01
		DUXBURY, VICTORIA M	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	3,750.00
		JOHNSON, LEE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,875.00
		KISER, MARGUERITE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	9,000.00
		LANDI, PAMELA SUE	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	8,499.99
		LANK, HEATHER	04/01/94-06/30/94	RECEPTIONIST/STAFF ASST	5,375.01
		MCCLURE, MARY KAY	04/01/94-06/30/94	PERSONAL SECRETARY/OFFICE MANAGER	10,625.01
		MORRIS, LAUREN	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	920.00
		MULLANEY, KELLEY R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,375.00
		ORLANDO, KRISTINE	04/01/94-06/30/94	LEGAL COUNSEL	6,999.99
		RONEY, ELIZABETH B	04/01/94-06/06/94	DISTRICT REPRESENTATIVE	4,125.00
		SPEAR, SCOTT A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,166.76
		STUART, DOROTHY D	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	10,500.00
		UNGER, KAREN HERTZ	05/09/94-06/06/94	PART-TIME EMPLOYEE	1,361.11
		Do	06/07/94-06/30/94	DISTRICT OFFICE STAFF ASST	1,166.67
		WEIDINGER, MATTHEW A	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	8,750.01
		WILSON, DARLA M	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
EXPENSES					
04-01	4110330026	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY GROUP	700.00
04-11	4098760007	AT&T	01/28/94-02/28/94	OFFICIAL CELLULAR TELEPHONE 305-240-1286-0	22.17
04-11	4098760006	BOARD OF COUNTY COMMISSIONERS	03/14/94	MAGNETIC TAPES FOR OFFICIAL USE	49.96
04-11	4098760008	SELKIRK	03/08/94-04/07/94	CABEL TV FOR DISTRICT OFFICE	23.46
04-12	4102530013	BOARD OF COUNTY COMMISSIONERS	03/18/94	MAGNETIC TAPES FOR OFFICIAL USE	126.00
04-12	4102530017	FEDERAL EXPRESS CORP	03/02/94	DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-12	4102530015	FLORIDA POWER & LIGHT	02/11/94-03/15/94	ELECTRIC FOR WEST PALM OFFICE	48.62
04-12	4102530014	MIAMI TODAY	01/27/94-01/26/95	ONE YEAR SUBSCRIPTION TO MIAMI TODAY	90.00

04-12	4102530016	THOMAS J LANKFORD	03/02/94	PRINT BUSINESS CARDS FOR P. LANDI-OFFICIAL USE	22.00
04-14	4102620007	BELLSOUTH MOBILITY	02/11/94-03/12/94	OFFICIAL MOBILE PHONE	175.71
04-14	4102620005	FELICIA M BRAVO	03/24/94	REIMBURSEMENT FOR OFFICE SUPPLIES.	65.40
04-14	4102620006	FEDERAL EXPRESS CORP.	03/07/94-03/10/94	DELIVERY OF OFFICIAL DOCUMENTS	7.74
04-26	4116830007	DOROTHY D STUART	12/01/93-12/10/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE 201 MILES X .28	56.28
04-26	4116830006	Do	12/10/93	REIMBURSEMENT FOR PURCHASE OF FOOD FOR CONSTITUENTS AT NEW DISTRICT OFFICE	145.36
04-28	4116890741	COLEE HAMMOCK BLDG PARTNERSHIP	04/01/94-04/30/94	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	2,930.50
04-28	4116890742	FLORIDA ACQUISITION FUND ESPERANTE, LTD	04/01/94-04/30/94	RENT - 222 LAKEVIEW AVE WEST PALM BEACH, FL	650.00
04-30	4111940197	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		410.55
04-30	4118930489	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		531.61
04-30	4118961454	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		49.00
04-30	4118961453	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.00
04-30	4118961451	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		49.75
04-30	4118961452	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,055.63
04-30	4118970491	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900710	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,906.51
04-30	4119920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		102.05
04-30	4119950143	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		216.92
05-04	4119220011	FEDERAL EXPRESS CORP.	03/22/94	DELIVERY OF OFFICIAL DOCUMENTS	15.00
05-04	4119220012	Do	03/23/94-03/25/94	DELIVERY OF OFFICIAL DOCUMENTS	11.73
05-04	4119220013	PAMELA SUE LANDI	01/03/94-01/14/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 141 MILES @ 28¢ PER MILE	39.48
05-04	4119220014	Do	02/01/94-02/28/94	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL MILEAGE 220 MILES @ 28¢ PER MILE	61.60
05-04	4119220015	Do	03/02/94-03/29/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 242 MILES @ 28¢ PER MILE	67.76
05-04	4119220016	Do	03/21/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
05-04	4119220017	Do	03/22/94	REIMBURSEMENT FOR OFFICE SUPPLIES	7.45
05-04	4119610010	FEDERAL EXPRESS CORP.	02/23/94	DELIVERY OF OFFICIAL DOCUMENTS.	5.23
05-04	4119610015	Do	03/16/94	DELIVERY OF OFFICIAL DOCUMENTS.	7.09
05-04	4119610007	FLORIDA ACQUISITION FUND ESPERANTE, LTD	01/05/94	INSTALL LOOK AND MAKE A KEY	31.50
05-04	4119610009	PAMELA SUE LANDI	03/02/94	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE.	29.62
05-04	4119610008	HEATHER LANK	02/17/94-03/01/94	REIMBURSEMENT FOR OFFICIAL ROUND-TRIP TICKET. WASH.,DC-FT. LAUD., FL INCLUDES $35. SERV. CHG.	286.00
05-04	4119610013	OAG POCKET FLIGHT GUIDE	07/01/94-06/30/95	1 YR SUBSCRIPTION FOR OAG FLIGHT GUIDE	82.00
05-04	4119610014	SOUTH FLORIDA MAGAZINE	06/01/94-05/31/95	ONE YEAR SUBSCRIPTION TO SOUTH FLORIDA FOR OFFICIAL USE.	15.00
05-04	4119610011	DOROTHY D STUART	03/08/94-03/15/94	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE. 191 MILES X .28	53.48
05-04	4119610012	Do	03/16/94	REIMBURSEMENT FOR PURCHASE VOTER REGISTRATION TAPE FOR OFFICIAL USE.	144.00
05-12	4131700012	MARGUERITE KISER	01/10/94-01/31/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 351 MILES X .28	98.28
05-12	4131700011	Do	02/01/94-03/23/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 249 MILES X .28	69.72
05-12	4131700013	MARY KAY MCCLURE	01/06/94-04/26/94	REIMBURSEMENT FOR OFFICIAL MILEAGE 140 MILES X .28	39.20
05-16	4136620008	AMERICAN EXPRESS	02/11/94	PAYMENT FOR OFFICIAL TRAVEL WASHINGTON, D.C. TO MIAMI, FL (5276)	160.00
05-16	4136620006	Do	02/24/94-03/01/94	PAYMENT FOR OFFICIAL ROUND-TRIPTRAVEL WASH. D.C. TO FT. LAUD. .FL (6120)	463.00
05-16	4136620007	Do	03/03/94-03/08/94	PAYMENT FOR OFFICIAL ROUND-TRIPTRAVEL WASH., D.C. TO FT. LAUD., FL (6703)	463.00
05-16	4136620003	SCOTT M BRENNER	04/14/94	REIMBURSEMENT FOR PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS.	8.36
05-16	4136620005	VICTORIA M DUXBURY	02/28/94-03/24/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE, 147 MILES X .28	41.16
05-16	4136620004	FEDERAL EXPRESS CORP.	03/29/94-04/01/94	DELIVERY OF OFFICIAL DOCUMENTS.	18.82
05-16	4136620010	KRISTINE ORLANDO	03/31/94-04/11/94	REIMBURSEMENT FOR OFFICIAL ROUND-TRIP TRAVEL FROM WASHINGTON,D.C. TO FT. LAUDERDALR, FL (8930) .	463.00
05-16	4136620002	SELKIRK	04/08/94-05/07/94	CABLE TV FOR DISTRICT OFFICE	23.46
05-16	4136620001	HON. E. CLAY SHAW, JR.	03/07/94-04/17/94	REIMBURSEMNET FOR OFFICIAL IN DISTRICT MILEAGE 543 MILES X .28	152.04
05-16	4136620009	Do	03/08/94	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM AIRPORT TO OFFICE IN D.C.	10.00
05-16	4136620011	THOMAS J LANKFORD	03/30/94	PRINTING OF LETTERS FOR TOWN MEETINGS	1,281.39
05-18	4137660017	AT&T	02/25/94-03/31/94	OFFICIAL CELLULAR TELEPHONE 305-240-1286-0	30.66
05-18	4137660018	BELLSOUTH MOBILITY	03/13/94-04/12/94	OFFICIAL MOBILE PHONE	116.91
05-18	4137660015	FEDERAL EXPRESS CORP.	04/05/94-04/08/94	DELIVERY OF OFFICIAL DOCUMENTS	7.98
05-18	4137660016	FLORIDA POWER & LIGHT	03/15/94-04/12/94	ELECTRIC FOR W. PALM BEACH OFFICE	43.51
05-18	4137660019	HOBBY HOUSE CAMERA SHOP	02/14/94-02/28/94	CAMERA FILM AND FILM PROCESSINGFOR NEWSLETTER	24.43
05-23	4140560018	MONITOR LEADERSHIP DIRECTORIES, INC	01/01/94-08/01/94	SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	170.00
05-24	4143610012	THOMAS J LANKFORD	03/14/94	PRINTING OF NEWSLETTERS	4,936.02
05-25	4143660025	FEDERAL EXPRESS CORP.	04/22/94	DELIVERY OF OFFICIAL DOCUMENTS	15.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	4143660028	MARGUERITE KISER	05/10/94-05/12/94	HOTEL ROOM WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	238.00
05-25	4143660029	MARY KAY MCCLURE	05/03/94	REIMBURSMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS	11.18
05-25	4143660026	SELKIRK	05/08/94-06/07/94	CABLE TV FOR DISTRICT OFFICE	23.46
05-25	4143660027	DOROTHY D STUART	04/11/94-04/26/94	OFFICIAL IN-DISTRICT MILEAGE REIMBURSEMENT .28 X 153 MILES	42.84
05-26	4145890739	COLEE HAMMOCK BLDG PARTNERSHIP	05/01/94-05/30/94	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	2,930.50
05-26	4145890740	FLORIDA ACQUISITION FUND ESPERANTE, LTD	05/01/94-05/30/94	RENT - 222 LAKEVIEW AVE WEST PALM BEACH, FL	650.00
05-27	4145560024	AMERICAN EXPRESS	03/18/94-03/21/94	ROUND TRIP OFFICIAL TRAVEL FOR CONGRESSMAN SHAW WASH., D.C.-FT. LAUD, FL (7765)	463.00
05-27	4145560025	Do	03/25/94	OFFICIAL TRAVEL FOR CONGRESSMAN SHAW FROM WASH. D.C. TO FT. LAUD., FL (8391)	233.00
05-27	4145560026	Do	04/12/94-04/16/94	PAYMENT FOR OFFICIAL ROUND TRIP TRAVEL FOR CONGRESS SHAW. FT. LAUD., FL TO WASH., D.C. (6107)	463.00
05-31	4138940168	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		49.50
05-31	4147930488	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		472.12
05-31	4147961461	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		39.00
05-31	4147961460	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		543.32
05-31	4147961458	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		49.75
05-31	4147961459	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,011.36
05-31	4147970491	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900637	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,831.88
05-31	4151920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		117.00
05-31	4151950140	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,155.00
06-10	4160620021	FLORIDA POWER & LIGHT	04/12/94-05/12/94	ELECTRIC BILL FOR WEST PALM OFFICE	57.56
06-10	4160620022	LEE JOHNSON	05/01/94-05/09/94	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT IN WASHINGTON DC	15.00
06-10	4160620023	PALM BEACH POST-TIMES	05/12/94-05/13/94	TOWN MEETING AD IN THE PALM BEACH POST	1,676.56
06-10	4160620024	THOMAS J LANKFORD	04/19/94	PRINT BUSINESS CARDS FOR MATT WEIDINGER	22.00
06-10	4161540002	AMERICAN EXPRESS	03/10/94-03/15/94	ROUND TRIP OFFICIAL TRAVEL FOR CONGRESSMAN SHAW WASH., D.C.-FT. LAUD. FLORIDA	463.00
06-14	4164750017	AT&T	04/01/94	CELLULAR LONG DISTANCE SERVICE	22.59
06-14	4164750015	FELICIA M BRAVO	04/11/94-04/28/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 342 MILES X .28	95.76
06-14	4164750014	VICTORIA M DUXBURY	04/01/94-05/14/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 339 MILES X .28	94.92
06-14	4164750013	Do	05/03/94-05/13/94	REIMBURSEMENT FOR PURCHASE OF XEROX PAPER AND FILM (FOR OFFICIAL NEWSLETTER)	11.27
06-14	4164750016	PAMELA SUE LANDI	04/04/94-04/18/94	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 265 MILES X .28	74.20
06-15	4165650008	BELLSOUTH MOBILITY	05/12/94	OFFICIAL MOBILE PHONE	89.35
06-15	4165650006	SCOTT M BRENNER	05/10/94	REIMBURSEMENT FOR FILM & SUPPLIES FOR NEWSLETTER	10.29
06-15	4165650007	FEDERAL EXPRESS CORP	05/03/94-05/13/94	DELIVERY OF OFFICIAL DOCUMENTS	16.23
06-20	4168400014	AMERICAN EXPRESS	05/01/94-05/05/94	HOTEL EXPENSES FOR LEE JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	282.30
06-20	4168400015	Do	05/05/94-05/07/94	HOTEL FOR LEE JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	147.54
06-20	4168400016	FELICIA M BRAVO	06/03/94	REIMBURSEMENT FOR PURCHASE OF COPY PAPER FOR OFFICIAL USE	53.98
06-20	4168400017	DARLA M WILSON	05/14/94-05/25/94	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE .29 X 224 MILES	64.96
06-23	4173650010	HOLIDAY INN	06/06/94	BREAKFAST MEETING-CONGRESSIONAL ADVISORY COMMITTEE FROM NE DADE COUNTY	400.00
06-23	4173650008	MARY KAY MCCLURE	06/03/94	REIMBURSEMENT FOR THE PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENT MEETINGS	12.89
06-23	4173650009	SELKIRK	06/08/94-07/07/94	CABLE TV FOR DISTRICT OFFICE	23.46
06-28	4178890744	COLEE HAMMOCK BLDG PARTNERSHIP	06/01/94-06/30/94	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	2,930.50
06-28	4178890745	FLORIDA ACQUISITION FUND ESPERANTE, LTD	06/01/94-06/30/94	RENT - 222 LAKEVIEW AVE WEST PALM BEACH, FL	650.00
06-28	4179620017	ALAMO RENT A CAR	05/01/94-05/07/94	CAR RENTAL FOR LEE JOHNSON WHILE IN-DISTRICT ON OFFICIAL BUSINESS	172.60
06-28	4179620016	AMERICAN EXPRESS	05/20/94	GTE AIRFONE FOR OFFICIAL USE	18.03
06-28	4179620019	FEDERAL EXPRESS CORP	05/31/94	DELIVERY OF OFFICIAL DOCUMENTS	8.79

06-28	4179620020	THOMAS J LANKFORD	05/31/94-06/10/94	PRINTING OF PADS, BUSINESS CARDS AND LETTERS	235.35
06-28	4179620018	DARLA M WILSON	06/07/94	FIRE EXTINGUISHER FOR W.P. BCH OFFICE	13.77
06-28	4179780010	MARGUERITE KISER	05/10/94-05/12/94	REIMBURSE FOR OFFICIAL AIRLINE TICKET FT. LAUD FL-WASH., DC & RETURN	463.00
06-28	4179780012	PALM BEACH POST	07/08/94-12/12/94	SUBSCRIPTION TO THE PALM BEACH POST	64.27
06-28	4179780011	HON. E. CLAY SHAW, JR.	05/20/94	REIMBURSEMENT FOR TAXI WHILE ON OFFICIL BUSINESS MIAMI AIRPORT TO FT. LAUD., FL AIRPORT	60.00
06-28	4179780013	THE WASHINGTON TIMES	05/09/94-05/08/95	52 WEEK SUBSCRIPTION TO THE WASHINGTON TIMES	65.00
06-30	4179930491	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		536.56
06-30	4179940202	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		45.00
06-30	4179961478	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		43.00
06-30	4179961477	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179961475	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		49.75
06-30	4179961476	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,094.05
06-30	4179970491	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900573	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,872.48
06-30	4181920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		2.60
06-30	4181950141	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(1,088.41)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,414.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,479.75
TOTAL	**181,894.30**

OFFICE OF THE HON. CHRISTOPHER SHAYS

SALARIES

	ALLRED, CHRISTOPHER J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,749.99
	ANDERSON, KATHERINE S	04/01/94-06/30/94	FRONT OFFICE COORDINATOR/LC	6,000.00
	BURGESS, JOYCE H	04/01/94-06/30/94	CASEWORKER	7,125.00
	CARSON, PETER D A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	1,250.01
	CLINTON, ALLISON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,374.99
	FOX, MICHAEL R	04/01/94-06/30/94	DISTRICT DIRECTOR	11,000.01
	HARAHAN, GWENDOLYN B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
	HAWKINGS, ELISABETH WRIGHT	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,999.99
	HICKEY, CATHERINE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
	LONG, THOMAS S	04/01/94-06/30/94	CASEWORKER	7,125.00
	MOON, CAROLINE R	04/01/94-06/30/94	DISTRICT MANAGER	11,250.00
	MURRAY, JONATHAN	04/01/94-06/30/94	CASEWORKER	8,124.99
	PADIN, ELENA	04/01/94-06/30/94	STAFF ASSISTANT	6,175.80
	PETERSON, JUDITH E	04/01/94-06/30/94	GRANTS COORDINATOR	10,250.01
	WHITE, DIANA DOUGLAS	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,999.99
	ZIMMERMAN, JOAN E	04/01/94-06/30/94	COMPUTER SYSTEMS OPERATOR	8,529.63

EXPENSES

04-06	4095560015	KATHERINE S ANDERSON	03/02/94-03/06/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL R/T TRAVEL TO STAMFORD. 530 X .21 (ANDERSON)	131.80
04-06	4095560029	Do	03/02/94-03/06/94	REIMBURSEMENT FOR TOLLS FOR OFFICIAL R/T TRAVEL TO STAMFORD. (ANDERSON	20.50
04-06	4095560016	PETER D A CARSON	03/07/94	REIMBURSEMENT FOR TRAIN FARE FROM BRIDGEPORT TO DC FOR OFFICIAL TRAVEL. (CARSON)	73.00
04-06	4095560017	MICHAEL R FOX	03/01/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO MEETING WITH EPA OFFICIALS. 80 X .21 (FOX)	16.80
04-06	4095560014	CATHERINE A HICKEY	02/23/94-02/23/94	REIMBURSEMENT FOR R/T TRAIN FARE FROM STAMFORD TO DC. (HICKEY)	138.00
04-06	4095560021	Do	03/01/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL FROM STAMFORD TO DC. (HICKEY) 265 X .21	55.65
04-06	4095560022	Do	03/01/94	REIMBURSEMENT FOR TOLLS ON OFFICIAL TRAVEL FROM STAMFORD TO DC. (HICKEY)	9.35
04-06	4095560018	CHRISTOPHER SHAYS	02/11/94-03/21/94	REIMBURSEMENT FOR CAB FARE AS PART OF OFFICIAL R/T TRAVEL TO STAMFORD	66.00
04-06	4095560020	Do	03/01/94	REIMBURSEMENT FOR TOKENS USED ON OFFICIAL R/T TRAVEL TO STAMFORD	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4095560019	Do	03/14/94-03/19/94	REIMBURSEMENT FOR GAS FOR OFFICIAL LEASED CAR	35.16
04-06	4096510023	AQUA COOL	02/28/94	PAYMENT FOR DRINKING WATER FOR OFFICIAL USE	48.50
04-06	4096510019	ESCOTEL CELLULAR	03/07/94	PAYMENT FOR INSTALLATION AND ANTENNA FOR CAR PHONE FOR OFFICIAL USE. (FOX)	205.00
04-06	4096510020	Do	03/09/94	PAYMENT FOR OFFICIAL CALLS MADE ON CAR PHONE. (SLAWSKY)	59.77
04-06	4096510021	Do	03/09/94	PAYMENT FOR OFFICIAL CALLS MADE ON CAR PHONE	251.14
04-06	4096510022	FEDERAL EXPRESS CORP	03/01/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	6.75
04-06	4096510024	BETSY HAWKINGS	03/13/94	REIMBURSEMENT FOR R/T MILEAGE TO STAMFORD FROM LGA ON OFFICIAL BUSINESS. 102 X .21 (HAWKINGS)	21.42
04-06	4096510025	Do	03/13/94	REIMBURSEMENT FOR TOLLS ON R/T TRAVEL FROM LGA TO STAMFORD ON OFFICIAL BUSINESS. (HAWKINGS)	6.25
04-06	4096510027	THOMAS S LONG	02/15/94	REIMBURSEMENT FOR MILEAGE FOR MEETINGS WITH STATE AND FEDERAL OFFICIALS. 127 X .21 (LONG)	26.67
04-06	4096510026	U.S. GOVERNMENT PRINTING OFFICE	02/22/94	PAYMENT FOR 2 U.S. GOVT. MANUALS FOR OFFICIAL USE IN DISTRICT	60.00
04-22	4110720011	AMERICAN EXPRESS	02/11/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA AMTRAK-5201	152.00
04-22	4110720003	Do	03/03/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA-6400	73.00
04-22	4110720002	Do	03/08/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA-6401	73.00
04-22	4110720001	Do	03/11/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA-7129	73.00
04-22	4110720010	Do	03/13/94-03/16/94	PAYMENT FOR OFFICIAL STAFF R/T TRAVEL TO STAMFORD (HAWKINS)-7131	146.00
04-22	4110720009	Do	03/14/94	PAYMENT FOR BEVERAGES AND FOOD FOR OFFICIAL PRESS MEETING	85.00
04-22	4110720013	Do	03/16/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LGA-7130	73.00
04-22	4110720012	Do	03/21/94	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM STAMFORD TO DC VIA LGA (FOX)-1504	73.00
04-22	4110720015	PETER D A CARSON	03/05/94	REIMBURSEMENT FOR TOLLS FOR OFFICIAL TRAVEL TO STAMFORD FROM DC (CARSON)	13.05
04-22	4110720016	Do	03/05/94	REIMBURSEMENT FOR GAS FOR OFFICIAL LEASED CAR (CARSON)	13.25
04-22	4110720014	Do	03/07/94	REIMBURSEMENT FOR TIRE FOR OFFICIAL LEASED CAR (CARSON)	133.03
04-22	4110720020	FEDERAL EXPRESS CORP	03/09/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-22	4110720021	Do	03/17/94-03/18/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	10.17
04-22	4110720019	Do	03/23/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-22	4110720007	MICHAEL R FOX	03/24/94	REIMBURSEMENT FOR CAB FARE FROM LGA TO STAMFORD AS ON OFFICIAL TRAVEL (FOX)	32.00
04-22	4110720006	Do	03/25/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 114 X .21	23.94
04-22	4110720008	Do	03/27/94	REIMBURSEMENT FOR NEWSPAPER FOR OFFICIAL USE (FOX)	3.18
04-22	4110720018	GWENDOLYN B HARAHAN	03/11/94-04/04/94	REIMBURSEMENT FOR TOLLS AND PARKING ON OFFICIAL BUSINESS (HARAHAN)	31.75
04-22	4110720017	Do	03/30/94-04/04/94	REIMBURSEMENT FOR OFFICIAL R/T TRAVEL TO STAMFORD 530 X .21 (HARAHAN)	111.30
04-22	4110720005	BETSY HAWKINGS	04/05/94-04/06/94	REIMBURSEMENT FOR GAS, CAB AND TOLLS FOR OFFICIAL R/T STAFF TRAVEL TO STAMFORD (HAWKINGS)	29.75
04-22	4110720031	Do	04/05/94-04/06/94	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL R/T TRAVEL FROM LGA TO STAMFORD (HAWKINGS)	39.64
04-22	4110720022	CHRISTOPHER SHAYS	03/28/94	REIMBURSEMENT FOR GAS FOR USE IN OFFICIAL LEASED CAR	19.00
04-22	4110720023	Do	03/28/94-03/29/94	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL TO BOSTON TO MEET WITH GOVT OFFICIALS (HUD & INS).	4.40
04-28	4116890745	CITY OF NORWALK	04/01/94-04/30/94	RENT: 125 E. AVENUE NORWALK, CT	125.00
04-28	4116890743	CITY OF STAMFORD	04/01/94-04/30/94	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
04-28	4116890746	FORD MOTOR CREDIT CO	04/01/94-04/30/94	LEASE AUTO	355.62
04-28	4116890744	TEN MIDDLE ASSOCIATES	04/01/94-04/30/94	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,888.99
04-30	4118930240	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		452.40
04-30	4118960577	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		945.00
04-30	4118960576	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,528.24
04-30	4118970242	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900333	*(EQUIPMENT ALLOWANCE)*	06/22/93-09/30/93		(9.90)
04-30	4119900335	Do	10/01/93-12/31/93		(9.00)

04-30	4119900334	Do	04/01/94–04/30/94		1,643.14
04-30	4119920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		76.70
04-30	4119950102	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,822.30
05-06	4125590023	AQUA COOL	03/31/94	PAYMENT FOR DRINKING WATER FOR OFFICIAL OFFICE USE	54.00
05-06	4125590020	FEDERAL EXPRESS CORP.	03/28/94–04/01/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	37.77
05-06	4125590021	Do	03/30/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	8.79
05-06	4125590022	Do	04/07/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	6.42
05-06	4125590024	GREENWICH TIME	05/11/94–11/08/94	PAYMENT FOR 6-MONTH SUBS. TO ADVOCATE AND TIME FOR OFFICIAL USE	94.90
05-06	4125590026	BETSY HAWKINGS	04/17/94–04/18/94	REIMBURSEMENT FOR TOLLS AND CAB FARE WHILE ON OFFICIAL R/T TRAVEL TO DISTRICT. (HAWKINGS)	26.25
05-06	4125590027	Do	04/17/94–04/18/94	REIMBURSEMENT FOR RENTAL CAR AND GAS FOR OFFICIAL TRAVEL IN DISTRICT. (HAWKINGS)	48.14
05-06	4125590028	Do	04/18/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT. (HAWKINGS)	7.50
05-06	4125590025	CHRISTOPHER SHAYS	07/06/93–09/26/93	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CR PHONE. 93 MONEY	131.48
05-06	4125730001	ALLISON CLINTON	04/06/94–04/08/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL R/T TRAVEL TO DISTRICT 530 X .21 (CLINTON)	111.30
05-06	4125730002	Do	04/06/94–04/08/94	REIMBURSEMENT FOR TOLLS ON OFFICAL R/T TRAVEL TO DISTRICT (CLINTON)	22.10
05-06	4125730003	Do	04/07/94	REIMBURSEMENT FOR PARKING WHILEON OFFICIAL BUSINESS IN DISTRICT	3.00
05-06	4125730008	Do	04/14/94–04/15/94	REIMBURSEMENT FOR CAB AND TRAIN WHILE ON OFFICIAL R/T TRAVEL TO DISTRICT (CLINTON)	69.50
05-06	4125730009	Do	04/15/94	REIMBURSEMENT FOR TRAINFARE FOR TRAVEL IN THE DISTRICT (CLINTON)	2.00
05-06	4125730006	ESCOTEL CELLULAR	04/11/94	PAYMENT FOR OFFICIAL CALLS MADE ON CAR PHONE (FOX)	86.13
05-06	4125730007	Do	04/11/94	PAYMENT FOR OFFICIAL CALLS MADE ON CAR PHONE	525.52
05-06	4125730004	MICHAEL R FOX	04/05/94–04/06/94	REIMBURSEMEN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 87 X .21 (FOX)	18.27
05-06	4125730005	Do	04/06/94	REIMBURSEMENT FOR ROAD MAP FOR OFFICIAL USE (FOX)	11.61
05-06	4125730010	M.I.H.	04/08/94	PAYMENT FOR DATA ENTRY AND TABULATION OF OFFICIAL QUESTIONNAIRE RESULTS	1,740.97
05-11	4130860015	MICHAEL R FOX	04/13/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO HARTFORD TO MEET WITH STATE AND FED. OFFICIALS 118 X .21(FOX).	24.18
05-11	4130860011	CHRISTOPHER SHAYS	01/05/94–02/28/94	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	331.80
05-11	4130860012	Do	03/29/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL TO BOSTON TO MEET WITH ADMIN. OFFICIALS	24.99
05-11	4130860013	Do	04/12/94–04/18/94	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL TRAVEL.	24.00
05-11	4130860014	DIANA DOUGLAS WHITE	04/13/94	REIMBURSEMENT FOR POSTAGE STAMPS FOR OFFICIAL USE (WHITE)	29.00
05-23	4139220016	CATTERTON PRINTING	04/25/94	PAYMENT FOR PRINTING OF SPRING 94 NEWSPETTER (LESS DISCOUNT)	4,655.00
05-23	4139220028	FEDERAL EXPRESS CORP.	04/15/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
05-23	4139220013	Do	04/19/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
05-23	4139220014	Do	04/21/94–04/22/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	17.91
05-23	4139220010	THOMAS S LONG	04/04/94–04/09/94	REIMBURSEMENT FOR MILEAGE FOR R/T TRAVEL TO DC ON OFFICIAL BUSINESS 520 MILES @ 21¢ PER MILE (LONG).	109.20
05-23	4139220011	Do	04/04/94–04/09/94	REIMBURSEMENT FOR TOLLS FOR OFFICIAL R/T TRAVEL TO DC (LONG)	17.70
05-23	4139220008	CAROLINE R MOON	04/28/94–04/30/94	REIMBURSEMENT FOR OFFICIAL R/T STAFF TRAVEL FROM BRIDGEPORT (MOON)	94.00
05-23	4139220009	Do	04/28/94–04/30/94	REIMBURSEMENT FOR CABFARE FOR OFFICIAL BUSINESS TO ATTEND MEETINGS IN DC	11.80
05-23	4139220007	CHRISTOPHER SHAYS	05/02/94–05/08/94	REIMBURSEMENT FOR CAB AND TOLLS FOR OFFICIAL R/T TRAVEL TO STAMFORD	28.00
05-23	4139220012	US GOVERNMENT PRINTING OFFICE	03/28/94	PAYMENT FOR ADDITIONAL SENATE STAFF DIRECTORIES FOR OFFICIAL USE IN DISTRICT OFFICES	48.00
05-23	4139220015	WAYMAN PRODUCTIONS	04/19/94	PAYMENT FOR PREPARATION OF SPRING 94 QUESTIONNAIRE RESULTS AND HEALTH CARE MEETING NEWSLETTER.	2,006.00
05-23	4140560027	AMERICAN EXPRESS	02/17/94–02/18/94	PAYMENT FOR OFFICIAL STAFF R/T TRAVEL TO STAMFORD VIA LAGUARDIA. (CLINTON) -5672	146.00
05-23	4140560029	Do	03/17/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. -7614	73.00
05-23	4140560028	Do	03/21/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL TO FROM STAMFORD TO DC VIA LAGUARDIA. - 7613	73.00
05-23	4140560033	Do	03/24/94	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM DC TO LAGUARDIA. (FOX) -1505	73.00
05-23	4140560023	Do	03/28/94	PAYMENT FOR STAFF(FOX) LODGING WHILE ON OFFICIAL BUSINESS IN BOSTON. MEETING W/HUD, EPA, GSA	121.67
05-23	4140560031	Do	03/29/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	13.93
05-23	4140560022	Do	03/30/94	PAYMENT FOR WORKING MEAL WITH CONSTITUENT	13.02
05-23	4140560024	Do	04/13/94	PAYMENT FOR WORKING MEAL WITH CONSTITUENT	24.75
05-23	4140560025	Do	04/20/94	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	27.30
05-23	4140560026	Do	04/21/94	PAYMENT FOR WORKING MEAL WITH CONSTITUENT	26.65
05-23	4140560020	BETSY HAWKINGS	04/28/94–04/29/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT. (HAWKINGS)	19.25
05-23	4140560019	Do	04/28/94–04/30/94	REIMBURSEMENT FOR CABS AND TOLLS ON OFFICIAL R/T TRAVEL TO BRIDGEPORT. (HAWKINGS)	42.25
05-23	4140560021	CAROLINE R MOON	04/21/94	REIMBURSEMENT FOR MAPS PURCHASED FOR OFFICIAL USE IN DISTRICT OFFICES. (MOON)	102.20
05-23	4140670021	AMERICAN EXPRESS	04/15/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	16.93
05-23	4140670022	Do	04/25/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	15.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890743	CITY OF NORWALK	05/01/94–05/30/94	RENT: 125 E. AVENUE NORWALK, CT	125.00
05-26	4145890741	CITY OF STAMFORD	05/01/94–05/30/94	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
05-26	4145890744	FORD MOTOR CREDIT CO	05/01/94–05/30/94	LEASE AUTO	355.62
05-26	4145890742	TEN MIDDLE ASSOCIATES	05/01/94–05/30/94	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,888.99
05-31	4138940069	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		17.50
05-31	4147930239	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		424.97
05-31	4147960575	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		900.00
05-31	4147960574	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,481.29
05-31	4147970242	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900315	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,652.14
05-31	4151920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		307.45
05-31	4151950102	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,291.08
06-03	4153220001	AMERICAN EXPRESS	04/04/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	15.30
06-03	4153220011	AQUA COOL	04/30/94	PAYMENT FOR DRINKING WATER FOR OFFICIAL OFFICE USE	37.50
06-03	4153220007	ESCOTEL CELLULAR	05/12/94	PAYMENT FOR CALLS MADE ON OFFICIAL CAR PHONE	341.38
06-03	4153220008	Do	05/12/94	PAYMENT FOR CALLS MADE ON OFFICIAL CAR PHONE (FOX)	108.13
06-03	4153220002	MICHAEL R FOX	05/03/94–05/11/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 204 MILES @ 21¢ PER MILE (FOX)	42.84
06-03	4153220003	Do	05/08/94	REIMBURSEMENT FOR NEWSPPAER PURCHASED FOR OFFICIAL USE	1.59
06-03	4153220015	BETSY HAWKINGS	04/28/94–04/30/94	REIMBURSEMENT FOR MILEAGE AS PART OF OFFICIAL R/T TRAVEL TO STAMFORD 72 MILES @ 21¢ PER MILE	15.12
06-03	4153220012	Do	05/15/94–05/16/94	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL R/T STAFF TRAVEL TO STAMFORD (HAWKINGS)	39.64
06-03	4153220013	Do	05/15/94–05/16/94	REIMBURSEMENT FOR CAB FARE TOLLS AND GAS ON OFFICIAL R/T TRAVEL TO STAMFORD (HAWKINGS)	24.25
06-03	4153220014	Do	05/16/94	REIMBURSEMENT FOR SUPPLIES USED FOR OFFICAIL PRESS BREAKFAST (HAWKINGS)	2.98
06-03	4153220004	CATHERINE A HICKEY	05/11/94–05/16/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL R/T STAFF TRAVEL TO STAMFORD 530 MILES @ 21¢ PER MILE	111.30
06-03	4153220005	Do	05/11/94–05/16/94	REIMBURSEMENT FOR TOLLS ON OFFICIAL R/T STAFF TRAVEL TO STAMFORD	12.40
06-03	4153220006	NEWS CORNER	12/01/93–05/31/94	PAYMENT FOR NEWSPPAERS FOR OFFICIAL USE IN DISTRICT	133.56
06-03	4153220016	THE HOUR	07/07/94–01/05/95	PAYMENT FOR 26 WEEKS SUBSCRIPTION FOR NEWSPAPERS FOR OFFICIAL USE 7/7/94 THRU 1/5/95	58.00
06-03	4153220010	THOMAS J LANKFORD	05/12/94	PAYMENT FOR COPIES OF CHARTS USED IN OFFICIAL MEETINGS	327.00
06-03	4153220009	XEROX CORPORATION	12/30/93–04/13/94	PAYMENT FOR OFFICE COPIER CLICK CHARGES	335.62
06-03	4153720001	FEDERAL EXPRESS CORP.	04/25/94–04/26/94	PAYMENT FOR OVERNIGHT DELVIERY OF OFFICIAL DOCUMENTS	13.11
06-03	4153720002	Do	05/04/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	7.50
06-03	4153720004	GREENWICH LIBRARY	05/14/94	PAYMENT FOR AUDITORIUM RENTAL FOR PUBLIC TOWN MEETINGS ON HEALTH CARE	150.00
06-03	4153720003	NEW CANAAN LIBRARY	03/13/94	PAYMENT FOR USE OF ROOM FOR PUBLIC TOWN MEETING	75.00
06-03	4153720005	DIANA DOUGLAS WHITE	05/21/94	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL R/T TRAVEL TO STAMFORD (WHITE).	12.50
06-14	4161650011	MICHAEL R FOX	05/12/94	REIMBURSEMENT FOR MILEAGE R/T TO H'FORD FOR OFFICIAL MEETING WITH RECOLL. (FOX) 129 X .21¢	27.09
06-14	4161650012	Do	05/12/94	REIMBURSEMENT FOR PARKING DURING OFFICIAL MEETINGS IN H'FORD WITH RECOLL. (FOX)	10.00
06-14	4161650013	Do	05/13/94	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT (FOX) 40 X .21¢	8.40
06-14	4161650014	CHRISTOPHER SHAYS	05/11/94–05/23/94	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL R/T TRAVEL TO STAMFORD	33.00
06-14	4161650015	Do	05/12/94	REIMBURSEMENT FOR TOKENS FOR USE ON OFFICIAL R/T TRAVEL TO STAMFORD	25.00
06-23	4173360029	ABERCROMBIE, MCKIERNAN & COM	06/30/94–12/31/94	PAYMENT FOR INSURANCE FOR OFFICIAL LEASED CAR	694.20
06-23	4173360015	CHRISTOPHER J ALLRED	05/08/94	REIMBURSEMENT FOR CAB AND TRAIN FARE FOR R/T TRAVEL TO STAMFORD FOR OFFICIAL BUSINESS (ALLRED)	14.50
06-23	4173360019	ALLISON CLINTON	06/04/94–06/07/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL R/T TRAVEL TO STAMFORD .21 X 530 (CLINTON)	111.30
06-23	4173360021	Do	06/04/94–06/07/94	REIMBURSEMENT FOR TOLLS ON OFFICIAL R/T TRAVEL TO STAMFORD (CLINTON)	23.15
06-23	4173360020	Do	06/07/94	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT .21 X 28 (CLINTON)	5.88

06-23	4173360024	FEDERAL EXPRESS CORP.	05/10/94–05/12/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	11.25
06-23	4173360025	Do	05/18/94–05/19/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	15.00
06-23	4173360026	Do	05/24/94–05/26/94	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	15.24
06-23	4173360022	MICHAEL R FOX	05/23/94–06/03/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO OFFICIAL MEETINGS IN DISTRICT 242 X .21 (FOX)	50.82
06-23	4173360028	GREENWICH NEWS	08/07/94–08/07/95	PAYMENT FOR SUSBCRIPTION TO NEWSPAPER FOR OFFICIAL USE	25.00
06-23	4173360023	GWENDOLYN B HARAHAN	05/13/94	REIMBURSEMENT FOR FARE TO LAGUARDIA ON OFFICIAL TRAVEL (HARAHAN)	29.00
06-23	4173360016	Do	06/01/94	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO STAMFORD. 265 X .21 (HARAHAN)	55.65
06-23	4173360017	Do	06/01/94	REIMBURSMENT FOR TOLLS FOR OFFICIAL TRAVEL TO STAMFORD (HARAHAN)	12.85
06-23	4173360009	JONATHAN MURRAY	05/18/94	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO HARTFORD FOR MEETING WITH HHS OFFICIALS 137 X .21 (MURRAY).	28.77
06-23	4173360011	Do	05/18/94	REIMBURSEMENT FOR PARKING WHILE MEETING WITH HHS OFFICIALS (MURRAY)	7.00
06-23	4173360014	CHRISTOPHER SHAYS	05/25/94–06/08/94	REIMBURSMEENT FOR CAB FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL TRAVEL	33.00
06-23	4173360010	Do	06/13/94	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL MEMBER TRAVEL	11.00
06-23	4173360027	THOMAS J LANKFORD	05/13/94	PAYMENT FOR DUPLICATION OF HEALTH CARE CHARTS FOR OFFICIAL USE	270.00
06-23	4173360012	UNIVERSAL BUSINESS EQUIPMENT	05/26/94	PAYMENT FOR REPAIRS ON 2 CHAIRS IN BRIDGEPORT OFFICE	80.00
06-23	4173360018	DIANA DOUGLAS WHITE	05/21/94	REIMBURSEMENT FOR FARE TO LAGUARDIA AS PART OF R/T TRAVEL TO STAMFORD ON OFFICIAL BUSINESS (WHITE).	29.00
06-23	4173650022	AMERICAN EXPRESS	04/05/94–04/06/94	PAYMENT FOR OFFICIAL STAFF TRAVEL R/T TO STAMFORD (HAWKINGS) -9090	146.00
06-23	4173650016	Do	04/08/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	19.63
06-23	4173650020	Do	04/14/94	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM DC TO STAMFORD. (CLINTON) -9483	70.00
06-23	4173650021	Do	04/17/94–04/18/94	PAYMENT FOR OFFICIAL STAFF R/T TRAVEL TO STAMFORD VIA LGA (HAWKINGS) -9482	146.00
06-23	4173650024	Do	04/28/94–04/30/94	PAYMENT FOR OFFICIAL STAFF R/T TRAVEL TO STAMFORD (HAWKINGS) -5575	146.00
06-23	4173650017	Do	05/01/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	16.06
06-23	4173650014	Do	05/08/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL TO STAMFORD VIA LAGUARDIA 1623	73.00
06-23	4173650018	Do	05/10/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	14.54
06-23	4173650015	Do	05/11/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA 9382	73.00
06-23	4173650023	Do	05/12/94	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA -4230	73.00
06-23	4173650011	Do	05/16/94	PAYMENT FOR BEVERAGES AND FOOD FOR OFFICIAL PRESS MEETING	75.00
06-23	4173650012	Do	05/19/94	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	36.80
06-23	4173650013	Do	05/20/94	PAYMENT FOR WORKING MEAL WITH CONSTITUENTS	30.90
06-23	4173650019	Do	05/21/94	PAYMENT FOR GAS USED IN OFFICIAL LEASED CAR	16.52
06-24	4174630017	INFOLINE	04/29/94	PAYMENT FOR COMMUNITY SERVICE DIRECTORIES FOR OFFICIAL USE	127.00
06-24	4174630018	CHRISTOPHER SHAYS	06/08/94–06/10/94	PAYMENT FOR PARKING AT AIRPORT AS PART OF OFFICIAL TRAVEL TO DC	30.00
06-24	4174630016	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	PAYMENT FOR NEWSPAPER DELIVERY FOR OFFICIAL USE	212.55
06-28	4178890748	CITY OF NORWALK	06/01/94–06/30/94	RENT: 125 E. AVENUE NORWALK, CT	125.00
06-28	4178890746	CITY OF STAMFORD	06/01/94–06/30/94	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
06-28	4178890749	FORD MOTOR CREDIT CO	06/01/94–06/30/94	LEASE AUTO	355.62
06-28	4178890747	TEN MIDDLE ASSOCIATES	06/01/94–06/30/94	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,888.99
06-30	4179930242	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		457.23
06-30	4179940080	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		(28.70)
06-30	4179960582	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		727.60
06-30	4179960581	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,510.48
06-30	4179970242	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900278	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(300.00)
06-30	4181900279	Do	06/01/94–06/30/94		9,325.72
06-30	4181920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		6.50
06-30	4181950103	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,107.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,955.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,760.61
TOTAL	**196,716.01**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KAREN SHEPHERD					
SALARIES					
		BECKER, HADLEY F	04/01/94–06/08/94	D.C. INTERN	1,360.00
		BURKE, MICHAEL	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	16,749.99
		CURTIN, ROSEMARY B	04/01/94–06/30/94	CASEWORKER	2,499.99
		DAVIES, CATHERINE	04/01/94–05/16/94	STAFF ASSISTANT	920.00
		DUNCAN, SALLIANNE STALLINGS	04/01/94–06/30/94	OFFICE MANAGER	2,853.33
		GOODE, ANN EBERHART	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,500.01
		KRUSKO, MATTHEW	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		MATHESON, ROBYN K	04/01/94–06/30/94	STATE DIRECTOR	9,999.99
		MCMULLEN, MARIE-LOUISE	04/01/94–06/30/94	CASEWORKER	2,874.99
		MILLER, BEVERLY J	04/01/94–06/30/94	SPECIAL ASSISTANT	8,000.01
		MOORE, ROBERTA W	04/01/94–06/30/94	CASEWORKER	5,250.00
		MURPHY, MATTHEW SEAN	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,203.12
		PETERSEN, PAIGE M	04/01/94–06/30/94	STAFF ASSISTANT	1,374.99
		REISS, EVETTE	04/01/94–05/31/94	PART-TIME EMPLOYEE	1,500.00
		Do	06/01/94–06/30/94	ASSISTANT PRESS SECRETARY	1,500.00
		ROBERTS, BARBARA W	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,083.34
		SHARP, LAEL	04/01/94–06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	5,750.01
		SVENDSEN, PAUL	04/01/94–06/30/94	PRESS SECRETARY/LEGIS ASST	3,625.00
		TAGGART, ELLEN H	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	4,100.00
		TAHMASSEBIPOUR, SOUDABEH	04/01/94–06/30/94	OFFICE MANAGER	4,749.99
		WALSH-MCDONALD, SHEILA	04/01/94–06/30/94	CASE WORKER	2,499.99
		WARE, WENDY J	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,750.00
		WILLIAMS, AMANDA E	04/01/94–05/31/94	TEMPORARY EMPLOYEE	1,333.34
EXPENSES					
04-07	4096570012	BONNEVILLE OFFICE SUPPLY	02/04/94–02/22/94	OFFICE SUPPLIES	245.46
04-07	4096570013	J&D DISTRIBUTING	03/11/94–03/10/95	NEWSPAPER SUBSCRIPTION	260.00
04-07	4096570011	ROBYN K MATHESON	02/02/94–03/14/94	MEMBER TRAVEL 82 MLS X .28	22.96
04-07	4096570007	BEVERLY J MILLER	01/04/94–01/14/94	IN DISTRICT TRAVEL WITH MEMBER 151 MLS X .28	42.28
04-07	4096570009	Do	01/04/94–02/01/94	IN-DISTRICT TRAVEL 54 MLS X .28	15.12
04-07	4096570010	Do	02/04/94–02/19/94	IN-DISTRICT TRAVEL 119 MLS X .28	33.32
04-07	4096570008	Do	02/15/94–02/17/94	IN DISTRICT TRAVEL WITH MEMBER 82 MLS X .28	22.96
04-07	4096570015	MOUNT OLYMPUS	02/01/94–02/28/94	WATER/COOLER RENTAL FOR DISTRICT OFFICE	31.60
04-07	4096570006	NEWSPAPER AGENCY CORP	02/09/94–02/18/94	TOWN MEETING ADS	1,854.00
04-07	4096570014	UTAH NEWS CLIPS, INC	02/01/94–02/28/94	NEWS MONITORING FEE	35.00
04-11	4098760009	BEVERLY J MILLER	02/14/94	FOOD & BEVERAGE-LUNCH WITH CONSTITUENTS TO DISCUSS THEIR LEGISLATIVE CONCERNS	38.95
04-22	4116310015	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/19/94	80.00
04-22	4116480015	Do	04/22/94	3/01-3/31/94	250.00
04-25	4112250014	AMERICAN EXPRESS	03/04/94–03/07/94	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE & RETURN (MIKE BURKE)	408.00
04-25	4112250015	AT&T	02/07/94–03/06/94	800 SERVICE FOR DO	444.15
04-25	4112250013	MICHAEL BURKE	03/04/94	REIMBURSEMENT FOR STAFF TRAVEL TAXI TO AIRPORT	10.50
04-25	4112250012	WENDY J WARE	03/31/94	SHIPPED OFFICIAL PACKAGES TO THE DISTRICT OFFICE	35.87
04-30	4118930193	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		325.84

04-30	4118960407	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		44.00
04-30	4118960406	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118960404	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		35.50
04-30	4118960405	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		328.37
04-30	4118970195	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900281	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,736.90
04-30	4119920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		1.95
04-30	4119950498	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		2,529.11
05-04	4122530002	FEDERAL EXPRESS CORP	03/08/94–03/09/94	DELIVERY OF GOV'T LETTER	3.75
05-04	4122530001	PAIGE M PETERSEN	03/22/94	OFFICE SUPPLIES	4.88
05-04	4122530003	HON. KAREN SHEPHERD	03/31/94	REIMBURSEMENT FOR LUNCH EXPENSES W/DENVER EPA OFFICIALS	51.64
05-06	4125730021	FEDERAL EXPRESS CORP	03/29/94–03/30/94	DELIVERY OF GOVT LETTER	3.75
05-06	4125730022	INTERMOUNTAIN SAVIN	04/12/94	OFFICE SUPPLIES	92.58
05-09	4126850003	AMERICAN EXPRESS	03/04/94–03/07/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN 6321	415.00
05-09	4126850004	Do	03/25/94–04/11/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN 6777	415.00
05-09	4126850005	Do	04/04/94–04/10/94	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 0679 (BARBARA ROBERTS)	415.00
05-09	4126850002	BARBARA W ROBERTS	04/04/94–04/10/94	CAR RENTAL FOR OFFICIAL BUSINESS IN THE DO	109.24
05-09	4126850001	LAEL SHARP	04/17/94	OFFICE SUPPLIES	7.99
05-10	4129730012	DAY-TIMERS INC.	01/12/94	OFFICE SUPPLIES	29.83
05-11	4130860017	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR DC	56.80
05-11	4130860018	AT&T	03/07/94–04/06/94	800 SERVICE FOR DO	466.76
05-11	4130860016	U.S. GOVERNMENT PRINTING OFFICE	02/17/94	DIRECTORY FOR CASEWORKERS	5.00
05-13	4130910250	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	SALT LAKE CITY DISTRICT OFFICE	(3.00)
05-13	4130910251	Do	01/01/94–03/31/94	SALT LAKE CITY DISTRICT OFFICE	(2.00)
05-13	4130910188	Do	04/01/94–06/30/94	SALT LAKE CITY DISTRICT OFFICE	5,071.00
05-13	4130910190	Do	04/01/94–06/30/94	SALT LAKE CIRT DISTRICT OFFICE	106.00
05-13	4132630021	BONNEVILLE OFFICE SUPPLY	03/18/94–03/28/94	OFFICE SUPPLIES	67.97
05-13	4132630022	INTERMOUNTAIN SAVIN	04/06/94	OFFICE SUPPLIES	156.00
05-13	4132630020	MOUNT OLYMPUS	03/01/94–03/31/94	WATER/COOLER RENTAL DISTRICT OFFICE	31.60
05-13	4132630019	UTAH NEWS CLIPS, INC	03/01/94–03/31/94	NEWS MONITORING FEE WRITTEN TRNSCRIPT	35.00
05-18	4137250010	AMERICAN EXPRESS	03/10/94–03/14/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE & RETURN TO WASHINGTON	415.00
05-19	4143310020	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-25	4143590011	AMERICAN EXPRESS	04/04/94–04/09/94	STAFF, MOORE, TRAVEL FROM SALT LAKE TO DC AND RETURN - 0955	401.00
05-25	4143590012	Do	04/14/94–04/17/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 1532	415.00
05-25	4143590013	Do	04/21/94–04/24/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 1533	415.00
05-25	4143590014	FEDERAL EXPRESS CORP.	03/11/94	SHIPPED OFFICIAL LETTER	15.50
05-25	4143590015	Do	03/29/94	SHIPPED OFFICIAL LETTER	11.50
05-25	4143590016	Do	03/29/94	SHIPPED OFFICIAL LETTER	11.50
05-25	4143590017	INSIDE EPA'S CA REPORT	03/01/94	MARCH ISSUE OF INSIDE EPA WEEKLY REPORT	71.67
05-25	4143590018	THE ECONOMIST	04/10/94–04/10/95	ONE YEAR SUBSCRIPTION	110.00
05-27	4145510019	FEDERAL EXPRESS CORP	04/04/94–04/05/94	DELIVERY OF GOVERNMENT LETTER	3.99
05-27	4145510020	KINKO'S	02/19/94	PRINTING SERVICES	64.92
05-27	4145510017	ROBYN K MATHESON	04/11/94–04/29/94	42 MLS X .29 MEMBER TRAVEL	12.18
05-27	4145510016	BEVERLY J MILLER	04/04/94–04/11/94	IN DISTRICT TRAVEL WITH MEMBER 115 MLS X .29	33.35
05-27	4145510023	Do	04/04/94–04/14/94	IN DISTRICT STAFF TRAVEL 75 MLS X .29	21.75
05-27	4145510018	Do	04/11/94	MEMBER TRAVEL 22 MLS X .29	6.38
05-27	4145510021	NEWSPAPER AGENCY CORP	04/01/94–03/31/95	NEWSPAPER SUBSCRIPTIONS	107.84
05-27	4145510022	PAIGE M PETERSEN	04/19/94–04/29/94	IN DISTRICT STAFF TRAVEL 41 MLS X .29	11.89
05-31	4147930192	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		301.08
05-31	4147960406	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		44.00
05-31	4147960405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147960403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		35.50
05-31	4147960404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		366.04
05-31	4147970195	*(DC TELEPHONE SERVICE CHARGED)*			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN SHEPHERD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4153610003	BONNEVILLE OFFICE SUPPLY	04/13/94-04/29/94	OFFICE SUPPLIES	277.64
06-03	4153610005	FEDERAL EXPRESS CORP	04/14/94-04/19/94	DELIVERY OF GOV'T LETTER AND DOCUMENT	9.22
06-03	4153610004	MOUNT OLYMPUS	04/01/94-04/30/94	WATER/COOLER RENTAL	68.60
06-03	4153610002	HON. KAREN SHEPHERD	05/01/94-12/31/94	REIMBURSEMENT FOR UTAH STATE LEGISLATURE ITERIM REPORT	30.00
06-03	4153610006	UTAH NEWS CLIPS, INC	04/01/94-04/30/94	NEWS MOITORING FEE/ PRINTED PUBLICATION	35.00
06-03	4153770015	AQUA COOL	04/04/94-04/30/94	BOTTLED WATER FOR DC	51.60
06-03	4153770018	AT&T	04/30/94-05/06/94	800 CHARGES FOR DO	466.05
06-03	4153770016	DAVID L ANDRUKITIS	05/12/94	DEAR COLLEAGUE	78.50
06-03	4153770017	Do	05/13/94	HEALTH CARE LETTERS PER CONSTITUENT REQUESTS	18.00
06-03	4153770012	BEVERLY J MILLER	05/08/94	REIMBURSEMENT FOR OFFICE SUPPLIES	9.41
06-03	4153770013	Do	05/08/94	REIMBURSEMENT FOR OFFICE SUPPLIES	2.43
06-03	4153770011	EVETTE REISS	05/16/94-05/19/94	FILM & DEVELOPING FOR FUTURE NEWSLETTER	32.62
06-03	4153770014	HON. KAREN SHEPHERD	05/10/94	MEMER TRAVEL TAXI FROM DULLES AIRPORT TO DC	50.00
06-17	4167400017	BONNEVILLE OFFICE SUPPLY	05/19/94	OFFICE SUPPLIES	31.06
06-17	4171330055	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168810001	AMERICAN EXPRESS	04/29/94-05/02/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 6664	415.00
06-20	4168810002	Do	05/06/94-05/09/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 6665	415.00
06-20	4168810003	Do	05/13/94-05/15/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 4847	415.00
06-20	4168810005	Do	05/25/94-06/06/94	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN (WENDY WARE) - 5240	401.00
06-20	4168810004	Do	05/27/94-06/07/94	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 5035	415.00
06-20	4168810013	Do	05/31/94-06/05/94	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN (MKE BURKE) 6584	328.00
06-20	4168810006	Do	05/31/94-06/06/94	STAFF TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN - 5244 (SOUDIE TAHMASSEBIPOUR)	401.00
06-20	4168810014	COLUMBIA BOOKS, INC	05/06/94	WASHINGTON REPS DIRECTORY FOR 1994	70.00
06-20	4168810010	DAVID L ANDRUKITIS	04/21/94	RECORD REPRINTS PER CONSTITUENTS REQUEST	251.00
06-20	4168810011	Do	04/26/94	HEALTH CARE NEWSLETTER MAILED TO CONSTITUENTS	865.60
06-20	4168810012	Do	04/29/94	DEAR COLLEAGUE LETTER	16.00
06-20	4168810007	Do	05/18/94	BUSINESS CARDS FOR EVETTE REISS	22.50
06-20	4168810008	Do	05/20/94	HEALTH CARE NEWSLETTER UPDATE FOR MAY MAILED TO CONSTITUENTS	609.35
06-20	4168810009	Do	05/26/94	DEAR COLLEAGUE LETTER	34.00
06-20	4168810016	EAGLE NEWSPAPERS, INC	07/01/94-07/31/95	NEWSPAPER SUBSCRIPTION	15.00
06-20	4168810018	INTERMOUNTAIN SAVIN	05/23/94	OFFICE SUPPLIES	156.00
06-20	4168810015	MOUNT OLYMPUS	05/01/94-05/31/94	WATER/COOLER RENTAL FOR DISTRICT OFFICE	31.60
06-20	4168810019	HON. KAREN SHEPHERD	05/17/94	REIMBURSEMENT FOR OFFICIAL STAMPS AND FOREIGN POSTAGE	35.15
06-20	4168810017	UTAH NEWS CLIPS, INC	05/01/94-05/31/94	NEWS MONITORING FEE FOR PRINTED MANUSCRIPT	35.00
06-20	4171840026	BEVERLY J MILLER	03/09/94-03/29/94	IN DISTRICT STAFF TRAVEL 77 MILES X .28	21.56
06-20	4171840025	Do	03/30/94-03/30/94	IN-DISTRICT TRAVEL WITH MEMBER 69 MILES X .28	19.32
06-30	4179930195	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		298.10
06-30	4179960410	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		44.00
06-30	4179960409	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179960407	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		35.50
06-30	4179960408	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		302.36
06-30	4179970195	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900222	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		281.00
06-30	4181900221	Do	06/01/94-06/30/94		1,786.02

06-30	4181950494	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,488.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 109,228.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,911.38

ADJUSTMENTS/REFUNDS

EXPENSES

11-17	4131990007	AT&T	07/20/93-08/19/93	REFUND DUE TO A REBATE	(92.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (92.25)

TOTAL **143,047.23**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	04/01/94-06/30/94	CASEWORKER	7,429.11
CLOCKER, JOHN C	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
DEFIBAUGH, KIM L	04/01/94-06/30/94	DISTRICT AIDE	6,000.00
EPPARD, ANN M	04/01/94-06/30/94	CHIEF OF STAFF	27,000.00
EVEY, KATHLEEN M	04/01/94-06/30/94	PART-TIME EMPLOYEE	931.66
GIANSANTE, JUDITH A	04/01/94-06/30/94	DISTRICT AIDE	6,125.01
GUZZO, JOSEPH L	04/01/94-04/15/94	STAFF ASSISTANT	945.83
JOYCE, MICHAEL P	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
KALIS, THOMAS J	06/01/94-06/30/94	D.C. INTERN	866.67
LEIBENSPERGER, THOMAS P, JR	06/02/94-06/30/94	DISTRICT AIDE	2,013.89
MCALLISTER, JOHN	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
MCCULLOUGH, CHERYL MEYERS	04/01/94-06/30/94	SHARED EMPLOYEE	1,250.01
MOSEBEY, TRACY G	04/01/94-06/30/94	CASEWORKER	7,666.67
MURPHY, JOHN P	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
SCHECTER, KAREN F	04/01/94-06/30/94	APPOINTMENTS SECRETARY	5,750.01
WILSON, DARRELL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,500.01
WOLFE, GRAYSON P	05/06/94-06/30/94	D.C. INTERN	1,588.89
WOOD, CAROL M	04/01/94-06/30/94	OFFICE MANAGER	17,000.01
YOUNG, ROBERT JAMES	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00

EXPENSES

04-14	4103420006	JOHN C CLOCKER	02/18/94-02/18/94	OFFICIAL TRAVEL: WASH-STATE COLLEGE-WASH 470 MILES X .28/MILE	131.60
04-14	4103420008	VIDORO PARTNERSHIP	03/23/94	SIGN FOR NEW ALTOONA OFFICE	530.00
04-14	4103420007	WESTERN UNION	03/10/94	TELEGRAMS	53.80
04-28	4116600001	ANN M EPPARD	03/24/94-03/24/94	TRAVEL TO & FROM DISTRICT: WASH-EVERETT-WASH 275 MI X .28	77.00
04-28	4116600003	Do	03/28/94-03/29/94	TRAVEL WITHIN DISTRICT: ALTOONA-PHILIPSBURG-ALTOONA-CHAMBERSBURG 159 MILES @ .28/MILE	44.52
04-28	4116600002	Do	03/28/94-03/30/94	WASH-ALTOONA; CHAM-WASH 263 MILES X .28/MILE	73.64
04-28	4116600004	Do	03/29/94-03/29/94	MEAL EXPENSES ON OFFICIAL TRAVEL	8.13
04-28	4116600006	HOWARD JOHNSON'S MOTOR LODGE	03/15/94	ROOM & PHONE CALLS FOR ROBERT YOUNG ON OFFICIAL TRAVEL	61.30
04-28	4116600005	DARRELL WILSON	03/29/94-03/29/94	TRAVEL TO & FROM DISTRICT: WASH-CHAMBERSBURG-WASH 210 MILES @ .28/MILE	58.80
04-28	4116890747	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/94-04/30/94	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
04-28	4116890749	VIDEO STARS	04/01/94-04/30/94	RENT - 1214 OLDTOWN RD. CLEARFIELD, PA	400.00
04-28	4116890748	VIDORO PARTNERSHIP	04/01/94-04/30/94	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,769.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118930381	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,108.19
04-30	4118961079	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		725.00
04-30	4118961078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4118961077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		132.44
04-30	4118970383	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		165.00
04-30	4119900535	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(950.00)
04-30	4119900536	Do	04/01/94–04/30/94		1,239.98
04-30	4119900783	Do	04/30/94	12-1-93 THRU 12-31-93	950.00
04-30	4119950417	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		498.62
05-04	4122530014	MICHAEL P JOYCE	01/14/94	OFFICIAL TRAVEL CHAMBERSBURG, PA. - WASHINGTON, D.C. 120 MILES @ .28 MILE	33.60
05-04	4122530015	Do	01/14/94	OFFICIAL TRAVEL WASHINGTON, D.C. - EVERETT, PA. 175 MILES @ .28 MILE	49.00
05-04	4122530026	Do	01/14/94–04/11/94	OFFICIAL TRAVEL WITHIN DISTRICT: 480 MILES @ .28/MILE	134.40
05-04	4122530016	Do	01/24/94	OFFICIAL TRAVEL EVERETT, PA. - WASHINGTON, D.C. 175 MILES @ .28 MILE	49.00
05-04	4122530017	Do	01/25/94	OFFICIAL TRAVEL WASHINGTON, D.C. - CHAMBERSBURG, PA. 110 MILES @ .28 MILE	30.80
05-04	4122530018	Do	02/21/94	OFFICIAL TRAVEL EVERETT, PA. - WASHINGTON, D.C. 180 MILES @ .28 MILE	50.40
05-04	4122530019	Do	02/21/94	OFFICIAL TRAVEL WASHINGTON, D.C. - CHAMBERSBURG, PA. 110 MILES @ .28 MILE	30.80
05-04	4122530020	Do	03/11/94	OFFICIAL TRAVEL CHAMBERSBURG, PA. - WASHINGTON, D.C. 115 MILES @ .28 MILE	32.20
05-04	4122530021	Do	03/11/94	OFFICIAL TRAVEL WASHINGTON, D.C. - EVERETT, PA 165 MILES @ .28 MILE	46.20
05-04	4122530022	Do	04/08/94	OFFICIAL TRAVEL CHAMBERSBURG, PA. - WASHINGTON, D.C. 110 MILES @ .28 MILE	30.80
05-04	4122530023	Do	04/08/94	OFFICIAL TRAVEL WASHINGTON, D.C. - EVERETT, PA. 160 MILES @ .28 MILE	44.80
05-04	4122530024	Do	04/11/94	OFFICIAL TRAVEL EVERETT, PA - WASHINGTON, D.C. 160 MILES @ .28 MILE	44.80
05-04	4122530025	Do	04/11/94	OFFICIAL TRAVEL WASHINGTON, D.C. - CHAMBERSBURG, PA. 110 MILES @ .28 MILE	30.80
05-04	4122530004	ROBERT JAMES YOUNG	03/15/94	OFFICIAL TRAVEL WASHINGTON, D.C. TO CHAMBERSBURG 99 MI. @ .28/MILE	27.72
05-04	4122530012	Do	03/16/94–03/24/94	OFFICIAL TRAVEL WITHIN DISTRICT: 369 MILES @ .28/MILE	103.32
05-04	4122530005	Do	03/17/94	OFFICIAL TRAVEL DUBOIS TO WASHINGTON, D.C. 250 MI. @ .28/MILE	70.00
05-04	4122530013	Do	03/17/94–03/17/94	FOOD EXPENSE ON OFFICIAL TRAVEL	7.65
05-04	4122530006	Do	03/21/94	OFFICIAL TRAVEL WASHINGTON, D.C. TO ALTOONA 170 MI. @ .28/MILE	47.60
05-04	4122530007	Do	03/24/94	OFFICIAL TRAVEL MERCERSBURG TO WASHINGTON, D.C. 97 MI. @ .28/MILE	27.16
05-04	4122530008	Do	03/28/94	OFFICIAL TRAVEL WASHINGTON, D.C. TO CLEARFIELD 220 MI. @ .28/MILE	61.60
05-04	4122530009	Do	04/01/94	OFFICIAL TRAVEL CLEARFIELD TO WASHINGTON, D.C. 220 MI. @ .28/MILE	61.60
05-04	4122530010	Do	04/06/94	OFFICIAL TRAVEL WASHINGTON, D.C. TO ALTOONA 170 MI. @ .28/MILE	47.60
05-04	4122530011	Do	04/06/94	OFFICIAL TRAVEL ALTOONA TO WASHINGOTN, D.C. 170 MI. @ .28/MILE	47.60
05-09	4126650024	AT&T	02/20/94–03/19/94	AT&T 800 READYLINE SERVICE	101.92
05-09	4126650023	DELTA COMPUTER SYSTEMS, INC.	03/24/94–03/24/94	CABLES FOR COMPUTER SYSTEM FOR ALTOONA OFFICE (OFFICE MOVED)	86.52
05-09	4126650020	RAMADA HOTEL - ALTOONA	03/17/94–03/18/94	ROOM & TELEPHONE CALLS FOR ROBERT YOUNG ON OFFICIAL TRAVEL	54.21
05-09	4126650021	Do	03/21/94–03/24/94	ROOMS, CALLS & MEALS FOR ROBERTYOUNG ON OFFICIAL TRAVEL	210.82
05-09	4126650022	TIME WARNER CABLE	03/21/94–03/21/95	CABLE SERVICE AND RECONNECTION FEE FOR ALTOONA OFFICE (OFFICE MOVED)	281.02
05-13	4132400015	JOHN C CLOCKER	03/29/94	TRAVEL: WASH-BREEZEWOOD-CHAMBERSBURG-DC:240 MILES @.28	67.20
05-13	4132400014	Do	03/29/94–03/29/94	OFFICIAL TRAVEL WITHIN DISTRICT: BREEZEWOOD-CHAMBERSBURG: 50 MILES @.28/MILE	14.00
05-13	4132400016	Do	04/16/94	WASH-ALTOONA-WASH: 370 MILES @.28/MILE	103.60
05-13	4132400017	ROBERT JAMES YOUNG	04/26/94–04/26/94	OFFICIAL TRAVEL TO & FROM DISTRICT: WASH-CLEARFIELD-WASH 464 MILES @.28/MILE	129.92
05-26	4145890745	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/94–05/30/94	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
05-26	4145890747	VIDEO STARS	05/01/94–05/30/94	RENT - 1214 OLDTOWN RD. CLEARFIELD, PA	400.00
05-26	4145890746	VIDORO PARTNERSHIP	05/01/94–05/30/94	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,769.38

05-31	4147930380	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		958.35
05-31	4147961081	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147961080	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		635.21
05-31	4147961078	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		79.20
05-31	4147961079	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		113.18
05-31	4147970383	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900495	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,890.14
05-31	4151950412	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		580.44
06-06	4157820007	AT&T	03/20/94–04/19/94	AT&T READYLINE SERVICE	84.55
06-06	4157820008	CONGRESSIONAL QUARTERLY INC	07/17/94–07/17/95	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	1,349.00
06-06	4157820006	ANN M EPPARD	05/14/94–05/16/94	WASH-BEDFORD-WASH: 268 MI. X .29/MI. WASH-CHAMBERSBURG-WASH: 190 MI. X .29/MI.	132.82
06-06	4157820004	PERRY COUNTY TIMES	06/30/94–06/30/95	NEWSPAPER SUBSCRIPTION TO PERRY COUNTY TIMES FOR CHAMBERSBURG OFFICE	20.00
06-06	4157820002	SELINSGROVE TIMES-TRIBUNE	06/08/94–06/08/95	NEWSPAPER SUBSCRIPTION TO SELINSGROVE TIMES-TRIBUNE FOR CHAMBERSBURG OFFICE	17.00
06-06	4157820005	SUNBURY DAILY ITEM	06/12/94–06/12/95	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	143.00
06-06	4157820003	THE MIDDLEBURG POST	06/15/94–06/15/95	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	22.75
06-06	4157820001	THE VALLEY LOG	06/30/94–06/30/95	NEWSPAPER SUBSCRIPTION TO VALLEY LOG FOR ALTOONA OFFICE	19.00
06-16	4166220016	AT&T FEDERAL MARKETS GROUP	11/26/93–12/25/93	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
06-20	4168810026	ALTOONA MIRROR PRINTING CO	06/19/94–06/19/95	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	192.00
06-20	4168810022	AT&T	04/10/94–05/19/94	AT&T 800 READYLINE SVC.	86.27
06-20	4168810029	AT&T FEDERAL MARKETS GROUP	12/16/93–01/25/94	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
06-20	4168810027	DAYS INN	05/26/94–05/27/94	ROOMS, CALLS, FAX & MEALS FOR ANN EPPARD, ROBERT YOUNG & MICHAEL JOYCE	285.47
06-20	4168810021	ANN M EPPARD	06/01/94–06/01/94	TRAVEL TO & FROM CHAMBERSBURG 190 MILES X .29/MILE	55.10
06-20	4168810028	TIME WARNER CABLE	05/25/94–05/24/95	CABLE SERVICE FOR CLEARFIELD OFFICE	159.94
06-20	4168810023	DARRELL WILSON	05/04/94–05/04/94	WASHINGTON, DC-BEDFORD, PA, WASHINGTON, DC 300 MILES X .29	87.00
06-20	4168810024	Do	05/11/94	LEWISTOWN, PA-WASHINGTON, DC 220 MILES X .29	63.80
06-20	4168810020	Do	05/11/94–05/11/94	TRAVEL WITHIN DISTRICT: ALTOONA-LEWISTOWN 80 MILES X .29/MILE	23.20
06-20	4168810025	Do	05/15/94–05/15/94	WASHINGTON, DC-CHAMBERSBURG, PA-WASHINGTON, DC 220 MILES X .29	63.80
06-28	4178890750	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/94–06/30/94	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
06-28	4178890752	VIDEO STARS	06/01/94–06/30/94	RENT - 1214 OLDTOWN RD. CLEARFIELD, PA	400.00
06-28	4178890751	VIDORO PARTNERSHIP	06/01/94–06/30/94	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,769.38
06-30	4179930383	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,066.39
06-30	4179961093	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		30.00
06-30	4179961092	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,033.06
06-30	4179961090	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		79.20
06-30	4179961091	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		108.84
06-30	4179970383	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4180810005	BEDFORD GAZETTE	06/11/94–06/11/95	SUBSCRIPTION TO BEDFORD GAZETTE FOR ALTOONA OFFICE	79.00
06-30	4180810001	ANN M EPPARD	06/09/94–06/10/94	TRAVEL TO & FROM DISTRICT: WASH-CHAMBERSBURG WASH: 190 MILES X .29/MILE	55.10
06-30	4180810004	HERALD-MAIL COMPANY	05/27/94–05/27/95	SUBSCRIPTION TO HAGERSTOWN MORNING HERALD FOR CHAMBERSBURG OFFICE	111.00
06-30	4180810002	ROBERT JAMES YOUNG	05/19/94–06/10/94	TRAVEL WITHIN DISTRICT: 594 MILES X .29/MILE	172.26
06-30	4180810003	Do	05/26/94–05/26/94	FOOD EXPENSE ON OFFICIAL TRAVEL	8.19
06-30	4181900445	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,198.87
06-30	4181950415	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		326.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,567.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,116.08
TOTAL	**150,683.85**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY					
SALARIES					
		ALONGE, ALICE	05/16/94–06/30/94	COMMUNICATIONS DIRECTOR	4,125.00
		COLER, KATHRYN LEE	04/01/94–06/30/94	INFORMATION SYSTEMS SPECIALIST	7,374.75
		CUNNINGHAM, JEFFREY R	04/01/94–06/30/94	FIELD REPRESENTATIVE	9,999.99
		DENNARD, SUSANNE	04/01/94–06/30/94	CASEWORKER	5,750.01
		EDWARDS, ELIZABETH	04/01/94–06/30/94	SCHEDULER	5,000.01
		FAIRCLOTH, JAN B	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	23,999.99
		FALLON, JOAN ELLEN	04/01/94–06/30/94	CASEWORKER	6,583.33
		FLOYD, PERRY DEAN	04/01/94–06/30/94	SHARED EMPLOYEE	1,750.01
		FRANKLIN, RICHARD CLARENCE	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	9,583.33
		GIBBS, GREGORY L	04/01/94–04/18/94	COMMUNICATIONS DIRECTOR	2,359.92
		GOODMAN, ROBERT CAMPO	06/06/94–06/30/94	D.C. INTERN	416.67
		GREGORY, JONATHAN M	04/01/94–06/30/94	STAFF ASSISTANT - RECEPTIONIST	5,250.00
		KELLY, MARY HOLLANS	04/01/94–06/30/94	CASEWORKER	6,500.01
		MANNE, ERIC S	04/01/94–06/30/94	STAFF ASSISTANT	4,000.00
		PERSONS, JACQUELINE	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,392.50
		PLATTS-MILLS, ELIZA	04/01/94–06/30/94	STAFF ASSISTANT/RECEPTIONIST	4,000.00
		PLAUSHIN, CHRISTOPHER T	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,833.34
		RICKS, BEVERLY ANITA	04/01/94–06/30/94	CASEWORKER	5,583.34
		ROSS, KELLY	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	14,249.99
		WILLIAMS, ALLENE GRODA	04/01/94–06/30/94	PART-TIME EMPLOYEE	844.71
EXPENSES					
04-01	4110310028	*(LSO TRANSFER)*	04/01/94	FEDERAL GOVERNMENT SERVICE TASK FORCE	1,000.00
04-11	4098760015	CAPITOL FORUM	04/01/94–04/01/95	ONE YEAR SUBSCRIPTION	25.00
04-11	4098760012	FEDERAL EXPRESS CORP.	02/14/94–02/15/94	ONE OVERNIGHT PACKAGE ON OFFICIAL BUSINESS	5.23
04-11	4098760013	Do	02/23/94–02/24/94	TWO OVERNIGHT PACKAGES ON OFFICIAL BUSINESS	7.74
04-11	4098760011	Do	03/04/94–03/07/94	ONE OVERNIGHT PACKAGE ON OFFICIAL BUSINESS	3.75
04-11	4098760010	MCI TELECOMMUNICATIONS	02/01/94–02/28/94	DUAL ACCESS PRIME DUAL ACCESS NON-PRIME	259.18
04-11	4098760014	THE VIRGINIAN-PILOT & THE LEDGER-STAR	03/24/94–03/22/95	ONE YEAR SUBSCRIPTION LEDGER-STAR	61.65
04-13	4103210013	KATHRYN LEE COLER	03/16/94–03/18/94	AUTO RENTAL, GAS & TOLLS FOR OFFICIAL BUSINESS DC--PORTSMOUTH--DC	92.77
04-13	4103210015	Do	03/16/94–03/22/94	MEALS & LODGING DURING STAY IN DISTRICT	111.66
04-13	4103210014	Do	03/20/94–03/22/94	AUTO RENTAL & GAS FOR OFFICIAL BUSINESS DC--PORTSMOUTH--DC	98.12
04-13	4103210016	FEDERAL EXPRESS CORP.	10/28/93–10/29/93	OVERNIGHT PACKAGE ON OFFICIAL BUSINESS	6.75
04-22	4110720024	JAN B FAIRCLOTH	03/03/94–03/07/94	TRAVEL BY AUTO DC AND PORTSMOUTH, VA & RETURN ON OFFICIAL BUSINESS 410 MILES X $.28	114.80
04-22	4110720026	Do	03/10/94–03/14/94	TRAVEL BY AUTO DC & PORTSMOUTH & RETURN 410 MILES X .28	114.80
04-22	4110720027	Do	03/16/94–03/21/94	TRAVEL BY AUTO DC & PORTSMOUTH & RETURN 410 X .28	114.80
04-22	4110720028	Do	03/24/94–03/28/94	TRAVEL BY AUTO DC & PORTSMOUTH 410 X .28	114.80
04-22	4110720029	Do	03/29/94	TRAVEL BY AUTO DC-PORTSMOUTH 205 X 28	57.40
04-22	4110720032	Do	03/29/94	IN DISTRICT TRAVEL 34 MILES @ .28	9.52
04-22	4110720025	RICHARD CLARENCE FRANKLIN	03/02/94–03/31/94	TRAVEL BY AUTO TO MEET WITH CONSTITUENTS IN DISTRICT $.28 X 1,802 MILES	504.56
04-28	4115430006	AMERICAN EXPRESS	02/25/94–02/28/94	ROUND TRIP FLIGHT BETWEEN DC & NORFOLK, VA ON OFFICIAL BUSINESS 5889	313.00
04-28	4115430005	Do	02/28/94–03/02/94	ROUND TRIP FLIGHT BETWEEN DC & NORFOLK, VA ON OFFICIAL BUSINESS 6137	313.00
04-28	4115430008	DAVID L ANDRUKITIS	03/10/94	250 BUSINESS CARDS FOR STAFF	33.50

04-28	4115430007	VIRGINIA PRESS SERVICES	03/31/94	READING FEE, CLIPS & POSTAGE	61.09
04-28	4116890752	DARRYN M. VINSON, AGENT	04/01/94–04/30/94	RENT - 43 RIVES RD PETERSBURG, VA	820.00
04-28	4116890751	DOUGLAS A HOLLOWELL	04/01/94–04/30/94	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
04-28	4116890750	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/94–04/30/94	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
04-30	4118930265	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		437.71
04-30	4118960671	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		53.00
04-30	4118960670	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		621.53
04-30	4118960668	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		66.50
04-30	4118960669	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		717.47
04-30	4118970267	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		217.00
04-30	4119900374	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(706.00)
04-30	4119900375	Do	04/01/94–04/30/94		1,700.30
04-30	4119950503	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(44.92)
05-04	4119590016	MCI TELECOMMUNICATIONS	03/01/94–03/31/94	DUAL ACCESS PRIME DUAL ACCESS NON-PRIME	433.03
05-04	4123570027	AQUA COOL	03/31/94	RENTAL AGREEMENT	36.00
05-04	4123570007	BECKER SECURITY & ELECTRONICS	04/01/94–06/30/94	3 MONTHS SECURITY MONITORING FEE	57.00
05-04	4123570006	CONTELL CELLULAR OF VIRGINIA	03/04/94–03/31/94	MONTHLY SERVICE CHARGE	20.68
05-04	4123570005	Do	03/23/94–03/31/94	MONTHLY SERVICE CHARGE	6.39
05-04	4123570004	SAMMONS COMMUNICATIONS	04/01/94–04/30/94	MONTHLY CABLE SERVICE CHARGE FOR PETERSBURG DISTRICT	20.14
05-17	4136860019	NORMAN SISISKY	03/03/94–03/06/94	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PETERSBURG 282 MILES X .28 PER MILE	78.96
05-17	4136860020	Do	03/18/94–03/21/94	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 X .28 PER MILE	114.80
05-17	4136860021	Do	03/25/94	ONE WAY TRIP BY AUTO ON OFFICIAL BUSINESS DC TO PORTSMOUTH, VA 205 X .28 PER MILE	57.40
05-17	4136860022	Do	03/28/94	ONEWAY TRIP BY AUTO ON OFFICIAL BUSINESS FROM PETERSBURG, VA TO DC 141 X .28 PER MIL	39.48
05-17	4136860023	Do	03/29/94	ONEWAY TRIP BY AUTO ON OFFICIAL BUSINESS FROM DC TO PORTSMOUTH, VA 205 X .28 PER MILE	57.40
05-17	4136860018	Do	04/01/94–04/30/94	TRAVEL BY AUTO WITHIN 4TH DISTRICT ON OFFICIAL BUSINESS 80 X .29 PER MILE	23.20
05-17	4136860014	Do	04/10/94	ONE WAY TRIP BY AUTO ON OFFICIAL BUSINESS FROM PETERSBURG, VA TO DC 141 X .29 PER MILE	40.89
05-17	4136860015	Do	04/15/94–04/18/94	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 X .29 PER MILE	118.90
05-17	4136860016	Do	04/22/94–04/23/94	ROUNDTRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PETERSBURG, VA 282 X .29 PER MILE	81.78
05-17	4136860017	Do	04/29/94	ONEWAY AIRFARE BY AUTO ON OFFICIAL BUSINESS FROM DC TO PETERSBURG, VA 141 X .29 PER MILE	40.89
05-19	4138850024	DAVID L ANDRUKITIS	04/12/94	BUSINESS CARDS FOR MEMBERS STAFF	73.50
05-19	4138850023	NORMAN SISISKY	03/01/94–03/31/94	TRAVEL BY AUTO WITHIN THE 4TH DISTRICT OF VA ON OFFICIAL BUSINESS 170 X .28 PER MILE	47.60
05-25	4140760002	AMERICAN EXPRESS	04/26/94	ROUNDTRIP FLIGHT BETWEEN DC AND NORFOLK, VA ON OFFICIAL BUSINESS-8385	313.00
05-25	4140760006	B & R CLEANING SERVICE	04/01/94–04/30/94	JANITORIAL SERVICE FOR PETERSBURG OFFICE	60.00
05-25	4140760003	CONTELL CELLULAR OF VIRGINIA	04/30/94	MONTHLY SERVICE CHARGE	22.00
05-25	4140760004	Do	04/30/94	MONTHLY SERVICE CHARGE	80.55
05-25	4140760009	FEDERAL EXPRESS CORP	04/12/94	OVERNIGHT LETTER ON OFFICIAL BUSINESS	3.99
05-25	4140760008	Do	04/15/94	OVERNIGHT LETTER FOR OFFCIAL BUSINESS	5.23
05-25	4140760005	RICHARD CLARENCE FRANKLIN	04/01/94–04/30/94	TRAVEL BY AUTO TO MEET WITH CONSTITUENTS 1872 MILES X $.29 PER MILE	542.88
05-25	4140760001	JONATHAN M GREGORY	04/29/94–04/30/94	MEALS, LODGING,AND TRAVEL FOR ACADEMY DAY IN CHARLOTTESVILLE, VA	142.32
05-25	4140760007	VIRGINIA PRESS SERVICES	04/29/94	READING FEE, CLIPS & POSTAGE	66.35
05-26	4145890750	DARRYN M. VINSON, AGENT	05/01/94–05/30/94	RENT - 43 RIVES RD PETERSBURG, VA	820.00
05-26	4145890749	DOUGLAS A HOLLOWELL	05/01/94–05/30/94	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
05-26	4145890748	EMPORIA-GREENSVILLE INDUSTRIAL	05/01/94–05/30/94	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
05-31	4146760030	MCI TELECOMMUNICATIONS	04/01/94–04/30/94	DUAL ACCESS PRIME DUAL ACCESS NON-PRIME	258 16
05-31	4147930264	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		525.50
05-31	4147960669	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		53.00
05-31	4147960668	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		607.37
05-31	4147960666	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		65.25
05-31	4147960667	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		526.22
05-31	4147970267	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900348	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,377.95
05-31	4151950497	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		164.31
06-03	4151220030	AQUA COOL	04/01/94–04/30/94	RENTAL AGREEMENT	10.00
06-03	4151220004	B & R CLEANING SERVICE	05/01/94–05/31/94	JANITORIAL SERVICE FOR PETERSBURG OFFICE	60.00
06-03	4151220003	CANTRELL/CUTTER PRINTING, INC	05/10/94	MEMBER BIOGRAPHY--500 COPIES	195.86
06-03	4151220005	SAMMONS COMMUNICATIONS	05/01/94	MONTHLY CABLE SERVICE CHARGE FOR PETERSBURG DISTRICT OFFICE	20.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4153850001	JAN B FAIRCLOTH	04/06/94	ONEWAY TRIP BY AUTO FROM PORTSMOUTH, VA TO DC ON OFFICIAL BUSINESS 205 MILES X .29 PER MILE	59.45
06-03	4153850002	Do	04/07/94–04/11/94	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PORTSMOUTH, VA 410 MILES X .29 PER MILE	118.90
06-03	4153850003	Do	04/14/94–04/18/94	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PORTSMOUTH, VA 410 MILES X .29 PER MILE	118.90
06-03	4153850004	Do	04/21/94	ONEWAY TRIP BY AUTO FROM DC TO PORTSMOUTH, VA ON OFFICIAL BUSINESS 205 MILES X .29 PER MILES	59.45
06-03	4153850005	Do	04/22/94	TRAVEL BY AUTO WITHIN THE DISTRICT ON OFFICIAL BUSINESS 56 MILES X .29 PER MILE	16.24
06-03	4153850006	Do	04/25/94	TRAVEL BY AUTO WITHIN THE DISTRICT ON OFFICIAL BUSINESS 68 MILES X .29 PER MILE	19.72
06-03	4153850007	Do	04/25/94	RETURN TO DC FROM PORTSMOUTH, VA 205 MILES X .29 PER MILE	59.45
06-03	4153850008	Do	04/26/94–05/02/94	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PORTSMOUTH, VA 410 MILES X .29 PER MILE	118.90
06-03	4153850009	Do	05/05/94–05/09/94	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PORTSMOUTH, VA 410 MILES X .29 PER MILE	118.90
06-03	4153850010	Do	05/12/94–05/16/94	ROUNDTRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PORTSMOUTH, VA 410 MILES X .29 PER MILE	118.90
06-13	4161520006	COMPUTERLAND OF HAMPTON ROADS	03/18/94–03/21/94	LABOR FOR SOFTWARE INSTALLATION IN PORTSMOUTH OFFICE	345.00
06-13	4161520008	JEFFREY R CUNNINGHAM	04/01/94–05/31/94	PURCHASE OF DAILY PRESS NEWSPAPER IN PORTSMOUTH, VA FROM A NEWSPAPER BOX 42 DAYS X $.35 PER DAY.	14.70
06-13	4161520009	RICHARD CLARENCE FRANKLIN	05/01/94–05/31/94	TRAVEL BY AUTO TO MEET CONSTITUENTS IN DISTRICT 1422 MILES X $.29 PER MILE	412.38
06-13	4161520007	POLAR WATER COMPANY	04/01/94–04/30/94	COOLER RENTAL FOR THE MONTH OF APRIL	8.95
06-13	4161520010	ALLENE WILLIAMS	05/19/94	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 140 MILES X $.29 PER MILE	40.60
06-13	4161640027	NORMAN SISISKY	05/01/94	ONE-WAY TRIP BY AUTO ON OFFICIAL BUSINESS FROM PETERSBURG, VA TO DC 141 MI X .29¢ PER MILE	40.89
06-13	4161640028	Do	05/06/94–05/09/94	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC AND PETERSBURG, VA ON OFFICIAL BUSINESS 282 MILES X .29 PER MILE.	81.78
06-13	4161640029	Do	05/13/94–05/16/94	ROUNDTRIP TRAVEL BY AUTO BETWEEN DC AND PETERSBURG, VA ON OFFICIAL BUSINESS 282 MI X .29¢ PER MILE.	81.78
06-13	4161640030	Do	05/20/94–05/23/94	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC AND PETERSBURG, VA ON OFFICIAL BUSINESS 282 MILES X .29¢ PER MILE.	81.78
06-14	4164750020	CANTRELL/CUTTER PRINTING, INC.	05/26/94	PRODUCTION OF FLYER FOR HOUSING CONFERENCE IN THE DISTRICT	2,399.59
06-14	4164750019	FEDERAL EXPRESS CORP.	05/09/94–05/11/94	3 EXPRESS MAIL LETTERS SENT ON OFFICIAL BUSINESS	12.73
06-14	4164750018	Do	05/16/94	OVERNIGHT LETTER SENT TO DISTRICT FOR OFFICIAL BUSINESS	7.09
06-14	4164750021	NORMAN SISISKY	05/27/94–05/30/94	R/T TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PORTSMOUTH, VA 410 MILES X $.29 PER MILE	118.90
06-23	4174800017	CONTEL CELLULAR OF CA	05/01/94–05/31/94	MONTHLY SERVICE CHARGE	178.23
06-23	4174800018	Do	05/01/94–05/31/94	MONTHLY SERVICE CHARGE	22.00
06-23	4174800014	FEDERAL EXPRESS CORP.	05/26/94	LETTER SENT OVERNIGHT FOR OFFICIAL BUSINESS	3.75
06-23	4174800015	SAMMONS COMMUNICATIONS	06/01/94–06/30/94	MONTHLY CABLE SERVICE CHARGE FOR PETERSBURG DISTRICT OFFICE	20.14
06-23	4174800016	VIRGINIA PRESS SERVICES	05/01/94–05/31/94	READING FEE, CLIPS & POSTAGE	63.63
06-28	4178890755	DARRYN M. VINSON, AGENT	06/01/94–06/30/94	RENT - 43 RIVES RD PETERSBURG, VA	820.00
06-28	4178890754	DOUGLAS A HOLLOWELL	06/01/94–06/30/94	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
06-28	4178890753	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/94–06/30/94	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
06-28	4179780014	MCI TELECOMMUNICATIONS	05/01/94–05/31/94	DUAL ACCESS PRIME DUAL ACCESS NON-PRIME	467.35
06-30	4179930267	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,241.29
06-30	4179940091	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		167.35
06-30	4179960676	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		82.25
06-30	4179960675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		618.22
06-30	4179960673	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		65.25
06-30	4179960674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		582.05
06-30	4179970267	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900307	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(407.00)

		Do	06/01/94-06/30/94		1,961.38
06-30	4181950499	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		733.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,596.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,488.42
TOTAL	**158,085.32**

OFFICE OF THE HON. DAVID E SKAGGS

SALARIES

ANDERSON, BROOKE D	04/01/94-06/30/94	PRESS SECRETARY & LEGIS ASST	12,500.01
ARNOLD, LISA L	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	6,624.99
BOLLER, CAROLYN KAY	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	7,250.01
CARLTON, SUE E	06/20/94-06/30/94	LEGISLATIVE DIRECTOR	1,871.53
CARTER, JOANNE K	04/01/94-05/19/94	CONGRESSIONAL ASSISTANT	4,355.56
CAUSING, MYLA	04/01/94-05/08/94	TEMPORARY EMPLOYEE	856.69
Do	05/09/94-06/17/94	PART-TIME EMPLOYEE	879.23
DAMOUR, SUSAN B	04/01/94-06/30/94	DISTRICT DIRECTOR	15,804.99
GAWELL, KARL	04/01/94-05/02/94	LEGISLATIVE DIRECTOR	5,444.45
GIBSON, MARGARET E	04/01/94-05/02/94	CONGRESSIONAL ASSISTANT	2,844.45
Do	05/03/94-06/30/94	PART-TIME EMPLOYEE	3,288.90
GLAZE, MARK C	04/01/94-05/17/94	LEGISLATIVE CORRESPONDENT	2,937.50
Do	05/18/94-06/30/94	CORRESPONDENCE MANAGER & EDITOR	3,105.56
GOLDBERG, ADAM J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,062.49
HEALY, JANE M	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	7,250.01
HERRING, ROBERT E	04/01/94-06/22/94	SENIOR LEGISLATIVE ASSISTANT	1,799.95
HYSOM, TIMOTHY D	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,000.01
LOCKWOOD, HELEN LOUISE	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	7,509.00
MULLINS, FRANCES E	04/01/94-06/30/94	DIST SCHEDULER/CONG ASSIST	7,541.67
MUNN, ELIZABETH	04/01/94-06/30/94	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	6,812.49
NELSON, KELLY H	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,000.01
SAUNDERS, STEPHEN C	04/01/94-05/02/94	SHARED EMPLOYEE	1,004.53
Do	05/03/94-06/30/94	CHIEF OF STAFF	1,820.72
SCHWARTZ, ELINOR	04/01/94-06/13/94	SENIOR LEGISLATIVE ASSISTANT	2,124.75
SMITH, STEVEN WAYNE	04/01/94-06/30/94	PART-TIME EMPLOYEE	6,409.50
SMITH, TAMSIN S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,750.01
STEVENS, MARK A	04/01/94-06/30/94	STAFF ASSISTANT	6,062.49

EXPENSES

04-05	4095720027	AQUA COOL	02/01/94-02/28/94	PAYMENT FOR DELIVERY OF BOTTLED WATER TO DC OFFICE	62.00
04-05	4095720023	ASSOCIATED OFFICE PRODUCTS	03/04/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	99.95
04-05	4095720025	AT&T	02/14/94-02/18/94	PAYMENT FOR OFFICIAL CELLULAR TELEPHONE CHARGES FOR PHONE USE IN DISTRICT	7.91
04-05	4095720026	BELL ATLANTIC MOBILE SYSTEMS	03/04/94	PAYMENT FOR OFFICIAL CELLULAR TELEPHONE CHARGES FOR PHONE USE IN D.C.	12.00
04-05	4095720024	CENTER ON DEAFNESS	02/17/94	PAYMENT FOR INTERPRETER SERVICES AT A TOWN MEETING HELD IN THE DISTRICT ON FEBRUARY 17, 1994	63.00
04-05	4095720028	DAVID L ANDRUKITIS	02/01/94-02/22/94	PAYMENT FOR VARIOUS PRINTING SERVICES	559.05
04-05	4095720029	MEG GIBSON	02/01/94-02/14/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DIST 115 MILES X .275	31.63
04-06	4095560023	AMERICAN EXPRESS	01/06/94-01/11/94	ROUND TRIP AIR TRAVEL FOR DC STAFF (SAUNDERS). DC-DENVER-DC. (2671)	368.00
04-06	4095560024	BROOMFIELD ENTERPRISE	04/01/94-03/31/95	PAYMENT FOR LOCAL NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO THE DISTRICT OFFICE FOR ONE YEAR	52.00
04-06	4095560027	FEDERAL EXPRESS CORP	02/09/94-03/03/94	PAYMENT FOR OVERNIGHT DELIVERY OF MATERIALS IN SUPPORT OF OFFICIAL BUSINESS	10.46
04-06	4095560025	JEFFERSON SENTINELS	03/08/94-03/07/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER (ARVADA) FOR DISTRICT USE	19.50
04-06	4095560026	Do	03/08/94-03/07/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER (WHEATRIDGE) FOR DISTRICT OFFICE USE	19.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	4101830019	JOANNE K CARTER	02/01/94–02/17/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 238 MILES X .275	65.45
04-12	4101830016	FEDERAL EXPRESS CORP	03/10/94–03/11/94	PAYMENT FOR OVERNIGHT DELIVERY CHARGES FOR SHIPPING OFFICIAL DOCUMENTS	5.23
04-12	4101830018	HELEN LOUISE LOCKWOOD	01/12/94–03/14/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 110 MILES X .275	30.25
04-12	4101830014	DAVID E. SKAGGS	01/01/94	REIMBURSEMENT FOR PHONE CHARGE INCURRED FROM AIRPLANE FOR CALL TO DISTRICT OFFICE	7.73
04-12	4101830017	TCI OF COLORADO	03/16/94–04/15/94	PAYMENT FOR MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	22.81
04-12	4101830015	US WEST CELLULAR, INC	02/16/94–03/14/94	PAYMENT FOR OFFICIAL CELLULAR TELEPHONE CHARGES IN DISTRICT	62.31
04-22	4116310009	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/14/94	60.00
04-28	4116890753	TRANSAMERICA PROPERTIES, INC	04/01/94–04/30/94	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,600.00
04-30	4111940038	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		216.00
04-30	4118930159	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		550.77
04-30	4118960283	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		720.00
04-30	4118960280	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		116.75
04-30	4118960281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,014.72
04-30	4118970161	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		240.00
04-30	4119900228	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,980.34
04-30	4119950094	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		932.53
05-04	4122240020	DAVID E. SKAGGS	01/07/94–03/29/94	REIMBURSEMENT FOR MEMBER'S MILEAGE ROUNDTRIP FROM HOME TO DULLES AIRPORT 5 TIMES 170 MILES @ 27.5¢ PER.	46.75
05-04	4122240016	Do	02/13/94–02/19/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 664.5 MILES @ 27.5¢ PER MILE.	182.74
05-04	4122240017	Do	03/04/94–03/07/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE ON OFFICIAL BSUIENSS IN DISTRICT 338 MILES @ 27.5¢ PER MILE.	92.95
05-04	4122240018	Do	03/11/94–03/14/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 187 MILES @ 27.5¢ PER MILE.	51.43
05-04	4122240019	Do	03/26/94–03/29/94	MILEAGE REIMBURSEMENT FOR MEMEBR WHILE ON OFFICIAL BUSINESS IN DISTRICT 223 MILES @ 27.5¢ PER MILE.	61.33
05-04	4122530028	STEVEN WAYNE SMITH	01/31/94–03/06/94	REIMBURSEMENT FOR TELEPHONE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	196.78
05-04	4122530027	Do	02/16/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
05-04	4122530029	Do	02/16/94	REIMBURSEMENT FOR MAP OF DISTRICT IN SUPPORT OF OFFICIAL LEGISLATIVE BUSINESS	8.00
05-13	4132400022	AMERICAN EXPRESS	02/13/94–02/16/94	PAYMENT FOR AIRLINE TICKET FOR S. SAUNDERS, DC/DENVER/DC. (4910)	368.00
05-13	4132400018	Do	02/13/94–02/19/94	PAYMENT FOR MEMBER'S AIRLINE TICKET TO TRAVEL FROM DC TO DENVER TO DC. (4911)	368.00
05-13	4132400019	Do	02/13/94–02/21/94	PAYMENT FOR AIRLINE TICKET USED BY B. ANDERSON OF DC STAFF: DC/DENVER/DC. (5290)	368.00
05-13	4132400028	AQUA COOL	03/01/94–03/31/94	PAYMENT FOR DELIVERY OF BOTTLED WATER TO DC OFFICE	72.40
05-13	4132400021	ASSOCIATED OFFICE PRODUCTS	04/06/94	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	9.01
05-13	4132400025	Do	04/15/94	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE	17.63
05-13	4132400027	AT&T	03/04/94–03/14/94	PAYMENT FOR LONG DISTANCE OFFICIAL CELLULAR SERVICE FOR COLORADO CIRCUIT	14.35
05-13	4132400026	BELL ATLANTIC MOBILE SYSTEMS	03/04/94–04/04/94	PAYMENT FOR LOCAL OFFICIAL CELLULAR TELEPHONE CHARGES IN DC AREA	12.00
05-13	4132400024	JEFFERSON SENTINELS	05/27/94–05/27/95	PAYMENT FOR ONE-YEAR SUBSC. TO LOCAL NEWSPAPER (LAKEWOOD) FOR OFFICIAL USE IN DISTRICT OFFICE	26.00
05-13	4132400020	LANIER WORLDWIDE, INC	03/25/94	PAYMENT FOR OFFICE SUPPLIES FOR USE BY DISTRICT OFFICE	162.50
05-13	4132400023	TCI OF COLORADO	04/16/94–05/15/94	PAYMENT FOR CABLE TELEVISION SERVICE IN DISTRICT OFFICE	22.81
05-13	4133850015	JOANNE K CARTER	03/03/94–03/26/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUS. IN DISTRICT 210 MILES X .275	57.75
05-13	4133850016	Do	03/14/94	REIMBURSEMENT FOR PARKING FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
05-13	4133850018	SUSAN B DAMOUR	03/01/94–03/31/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 410 MILES X .275	112.75

05-13	4133850019	Do	03/01/94–03/31/94	REIMBURSEMENT FOR TRANSPORTATION EXPENSES FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DC..	29.85
05-13	4133850020	Do	03/04/94–03/21/94	REIMBURSEMENT FOR PURCHASE OF PRINTED MATTER FOR OFFICIAL USE IN DISTRICT	13.08
05-13	4133850013	Do	03/18/94–03/18/94	REIMBURSEMENT OF PARKING EXPENSES INCURRED BY DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT.	3.50
05-13	4133850014	GSA - KANSAS CITY - REGION SIX	01/01/94–02/28/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	113.45
05-13	4133850017	FRANCES E MULLINS	01/07/94–03/26/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 412 MILES X .275..	113.30
05-13	4133850022	STEVEN WAYNE SMITH	01/03/94–01/06/94	REIMBURSEMENT FOR PUBLIC TRANSPORTATION TO AND FROM DULLES AIRPORT WHILE ON OFFICIAL BUSINESS IN WDC.	16.00
05-13	4133850021	Do	02/18/94–03/11/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 254 MILES X .275..	69.85
05-25	4140760013	CLEAR CREEK COURANT	04/01/94–04/01/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL PUBLICATION FOR DISTRICT OFFICE USE	27.00
05-25	4140760010	DAVID L ANDRUKITIS	03/07/94	PAYMENT FOR VARIOUS PRINTING SERVICES	79.00
05-25	4140760011	Do	03/15/94–03/29/94	PAYMENT FOR VARIOUS PRINTING SERVICES	74.10
05-25	4140760014	FEDERAL EXPRESS CORP	03/22/94–03/23/94	PAYMENT FOR OVERNIGHT DELIVERY CHARGES TO SHIP OFFICIAL DOCUMENTS	20.34
05-25	4140760012	WESTMINSTER WINDOW	04/29/94–04/29/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL PUBLICATION FOR DISTRICT OFFICE USE	24.00
05-25	4143590019	AMERICAN EXPRESS	03/04/94–03/07/94	PAYMENT FOR MEMBER'S AIRLINE TICKET TO DISTRICT DULLES/DENVER/DULLES. (6522)	368.00
05-25	4143590022	Do	03/07/94–03/11/94	PAYMENT FOR AIRLINE TICKET FOR DISTRICT STAFF (DAMOUR) DENVER/DULLES/DENVER. (0036)	368.00
05-25	4143590020	Do	03/11/94–03/14/94	PAYMENT FOR MEMBER'S AIRLINE TICKET TO DISTRICT, DULLES/DENVER/DULLES. (7256)	368.00
05-25	4143590021	Do	03/26/94–03/29/94	PAYMENT FOR MEMBER'S AIRLINE TICKET TO DISTRICT, DULLES/DENVER/DULLES. (8305)	368.00
05-25	4143590025	AQUA COOL	04/13/94–04/30/94	PAYMENT FOR DELIVERY OF BOTTLED WATER TO DC OFFICE	56.80
05-25	4143590028	LISA L ARNOLD	04/19/94–04/24/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUS. IN DISTRICT. 72 MILES X .275 – $19.80.	19.80
05-25	4143590029	Do	04/21/94	REIMBURSEMENT FOR SUPPLIES PURCHASED BY DISTRICT STAFF IN SUPPORT OF LOCAL EVENT	35.69
05-25	4143590023	AT&T	03/26/94–03/29/94	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES INCURRED ON OFFICIAL CELLULAR PHONE, DC CIRCUIT	4.10
05-25	4143590024	FEDERAL EXPRESS CORP	04/26/94–04/27/94	PAYMENT FOR OVERNIGHT DELIVERY SERVICE FOR OFFICIAL DOCUMENTS	3.99
05-25	4143590027	STEVEN WAYNE SMITH	03/13/94–04/08/94	REIMBURSEMENT FOR TELEPHONE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	54.65
05-25	4143590026	Do	04/10/94–04/15/94	REIMBURSEMENT OF DISTRICT STAFF FOR PUBLIC TRANSPORTATION TO AND FROM DULLES AIRPORT WHILE IN DC.	28.00
05-25	4143660030	GSA - KANSAS CITY - REGION SIX	04/20/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	76.18
05-25	4143870003	JOANNE K CARTER	04/07/94–05/01/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUS. IN DISTRICT 341 MILES X .275	93.78
05-25	4143870004	Do	04/14/94	PARKING REIMBURSEMENT TO DISTRICT STAFF WHILE ON OFFICIAL BUS. IN DISTRICT	3.00
05-25	4143870005	MEG GIBSON	04/04/94–04/22/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE IN OFFICIAL BUS. !N DISTRICT 90 MILES X .275	24.75
05-25	4143870006	Do	04/04/94–04/22/94	PARKING REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUS. IN DISTRICT	8.00
05-25	4143870007	US WEST CELLULAR, INC	03/26/94–03/29/94	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE ON OFFICIAL CELLULAR PHONE, COLORADO CIRCUIT	22.76
05-26	4145890751	TRANSAMERICA PROPERTIES, INC.	05/01/94–05/30/94	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,600.00
05-31	4138940030	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		78.60
05-31	4146330006	SUSAN B DAMOUR	04/01/94–04/30/94	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 752 @ .275/MILE.	206.80
05-31	4146330007	Do	04/05/94–04/29/94	PARKING REIMBURSEMENT FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.50
05-31	4146330005	DAVID L ANDRUKITIS	04/07/94–04/29/94	PAYMENT9 FOR VARIOUS PRINTING SERVICES	4,109.80
05-31	4146330004	INTERMOUNTAIN JEWISH NEWS	04/01/94–04/01/95	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO LOCAL NEWSPAPER FOR DELIVERY TO DISTRICT OFFICE	42.50
05-31	4146330003	NATIONAL JOURNAL	04/29/94	PAYMENT FOR BINDERS FOR THE NATIONAL JOURNAL PUBLICATION	30.00
05-31	4147930158	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		411.89
05-31	4147960282	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960281	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		720.00
05-31	4147960279	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		116.75
05-31	4147960280	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		917.09
05-31	4147970161	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		240.00
05-31	4151900211	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,980.34
05-31	4151950094	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		913.97
06-13	4161590004	ASSOCIATED OFFICE PRODUCTS	05/13/94	PAYMENT FOR DISTRICT OFFICE SUPPLIES	3.75
06-13	4161590030	BELL ATLANTIC MOBILE SYSTEMS	05/04/94	PAYMENT FOR TELEPHONE CHARGES FOR OFFICIAL CELLULAR PHONE. (DC CIRCUIT)	12.00
06-13	4161590001	FEDERAL EXPRESS CORP	05/10/94–05/12/94	PAYMENT FOR OVERNIGHT DELIVERY FOR OFFICIAL CORRESPONDENCE	24.06
06-13	4161590002	JEFFERSON COUNTY SCHOOL DIST	05/14/94	PAYMENT FOR VENUE RENTAL FOR PUBLIC TOWN MEETING HELD IN DISTRICT	80.00
06-13	4161590003	TCI OF COLORADO	05/16/94–06/15/94	PAYMENT FOR CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	21.72
06-14	4164830024	DAVID L ANDRUKITIS	05/02/94–05/13/94	PAYMENT FOR VARIOUS PRINTING SERVICES	653.70
06-14	4164830023	NORTHGLENN-THORNTON SENTINE	05/12/94–05/12/95	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL PUBLICATION FOR DISTRICT OFFICE	24.00
06-14	4164830022	WEEKLY REGISTER-CALL	04/20/94–04/20/95	PAYMENT FOR ONE YEAR SUBSCRIPTION OF LOCAL PUBLICATION FOR DISTRICT OFFICE	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	4165650011	CITY OF LOUISVILLE	05/31/94	RENTAL FOR PUBLIC MEETING SPACE	25.00
06-15	4165650010	FEDERAL EXPRESS CORP.	05/18/94–05/19/94	OVERNIGHT DELIVERY CHARGES	21.27
06-15	4165650012	FRANCES E MULLINS	05/13/94	PURCHASE OF DISTRICT MAPS	49.37
06-15	4165650013	DAVID E. SKAGGS	06/01/94	PUBLIC TRANSPORTATION FROM DULLES AIRPORT	8.00
06-15	4165650009	US WEST CELLULAR, INC.	04/22/94–05/14/94	DISTRICT CELLULAR PHONE LONG DISTANCE CHARGES	39.81
06-22	4172660018	AMERICAN EXPRESS	04/10/94–04/15/94	DISTRICT STAFF AIR TRAVEL (S. SMITH) - DENVER/DULLES/DENVER 0550-1175	368.00
06-22	4172660017	Do	04/22/94–04/25/94	MEMBER'S AIR TRAVEL - DULLES/DENVER/DULLES 4955	368.00
06-22	4172660014	LISA L ARNOLD	05/10/94–05/25/94	DISTRICT STAFF MILEAGE 154 MILES X .275	42.35
06-22	4172660011	SUSAN B DAMOUR	05/02/94–05/31/94	DISTRICT STAFF MILEAGE 501 MILES X .275	137.78
06-22	4172660012	Do	05/12/94–05/20/94	DISTRICT STAFF PARKING	9.80
06-22	4172660013	Do	05/13/94	AIRPORT TRANSPORTATION	8.00
06-22	4172660010	DAVID L ANDRUKITIS	05/17/94–05/27/94	VARIOUS PRINTING SERVICES	1,046.20
06-22	4172660016	FEDERAL EXPRESS CORP.	05/27/94–05/31/94	OVERNIGHT DELIVERY CHARGES	32.20
06-22	4172660015	MEG GIBSON	05/02/94–05/31/94	DISTRICT STAFF MILEAGE 64 MILES X .275	17.60
06-22	4172660019	GSA - KANSAS CITY - REGION SIX	05/20/94	DISTRICT OFFICE SUPPLIES	43.41
06-22	4172660020	NORTH JEFFCO SR. RECREATIONAL CENTER	06/04/94	TEMPORARY OFFICE SPACE CUSTODIAL FEE	20.00
06-28	4178260010	TIMOTHY D HYSOM	05/13/94	REIMBURSEMENT FOR PRINTED MATERIALS IN SUPPORT OF TOWN MEETING HELD IN DISTRICT ON MAY 14, 1994.	232.00
06-28	4178890756	TRANSAMERICA PROPERTIES, INC.	06/01/94–06/30/94	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,600.00
06-30	4179930161	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		499.91
06-30	4179940037	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		219.00
06-30	4179960281	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		720.00
06-30	4179960278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		730.14
06-30	4179960279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		992.16
06-30	4179970161	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00
06-30	4180400019	AQUA COOL	05/13/94–05/31/94	WATER DELIVERY	62.00
06-30	4180400020	AT&T	04/22/94–05/14/94	MEMBER'S LONG DISTANCE CELLULAR TELEPHONE USAGE	11.56
06-30	4180400017	BELL ATLANTIC MOBILE SYSTEMS	06/04/94	MEMBER'S LONG DISTANCE CELLULAR TELEPHONE USEAGE	12.00
06-30	4180400018	CITY OF WHEAT RIDGE	05/14/94	RENTAL FOR PUBLIC MEETING VENUE	15.00
06-30	4180400015	DAVID L ANDRUKITIS	06/03/94–06/07/94	VARIOUS PRINTING SERVICES	1,245.60
06-30	4180400016	FEDERAL EXPRESS CORP.	05/31/94	OVERNIGHT DELIVERY	6.16
06-30	4181900183	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,980.34
06-30	4181950095	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		254.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,911.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,997.32
TOTAL	**187,908.82**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BENNETT, JENNIFER S	04/01/94–06/30/94	STAFF ASSISTANT		4,612.50
BONNER, ANN ELIZABETH	04/01/94–06/30/94	SYSTEMS ADMINISTRATOR		8,357.97
DODD, QUIN D	04/01/94–06/30/94	LEGISLATIVE ASSISTANT		6,750.00
DOMINGUEZ, PATRICIA C	04/01/94–06/30/94	DISTRICT REPRESENTATIVE		7,631.88
DONISTHORPE, BRUCE W	04/01/94–06/30/94	SHARED EMPLOYEE		311.10
EISOLD, SUZANNE	04/01/94–06/30/94	CHIEF OF STAFF		21,249.99
EPPERS, ALICE L	04/01/94–06/30/94	DISTRICT REPRESENTATIVE		9,190.44
KIESLING, SHERRY KAY	04/01/94–06/30/94	PRESS SECRETARY		11,324.04
KUPPER, KARA JOY	04/01/94–06/30/94	STAFF ASSISTANT		5,703.51
PETERSON, ARLENE B	04/01/94–06/30/94	CASE WORKER		9,766.95
RHODE, LINDA J	04/01/94–06/30/94	EXECUTIVE ASST/OFFICE MANAGER		13,895.79
RYAN, JOHN C	04/01/94–06/30/94	SHARED EMPLOYEE		311.10
SANCHEZ, CAROL A	04/01/94–06/30/94	STAFF ASSISTANT		4,228.14
SCHLIETER, KURT W	04/01/94–06/30/94	STAFF ASSISTANT		5,499.99
STERGIOULAS, VICKI A	05/25/94–06/30/94	SHARED EMPLOYEE		1,005.00
THOMAS, DOROTHY C	04/01/94–06/30/94	DISTRICT REPRESENTATIVE		7,096.92
WOOD, MARY G	04/01/94–06/30/94	DISTRICT REPRESENTATIVE		6,438.52

EXPENSES

04-05	4095720030	PATRICIA C DOMINGUEZ	02/19/94	IN-DISTRICT MILEAGE LAS CRUCES/SILVER CITY/LAS CRUCES-256 MILES @ $.25/MI	64.00
04-06	4095880019	EL PASO TIMES	03/13/94–03/12/95	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	126.00
04-06	4096510030	THE RUIDOSO NEWS	04/19/94–04/19/95	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	34.00
04-06	4096510029	MARY G WOOD	03/05/94–03/06/94	OVERNIGHT LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	60.34
04-06	4096510028	Do	03/06/94–03/11/94	MEALS INCURRED IN WASHINGTON, DC FOR OFFICIAL DISTRICT/DC TRAVEL	209.05
04-21	4109850008	AMERICAN EXPRESS	03/06/94–03/12/94	AIRFARE FROM AND TO DISTRICT: ABQ/DC/ABQ/ROSWELL - FOR OFFICIAL FOR WOOD DISTRICT/DC TRAVEL 2876-77.	522.00
04-21	4109850005	BELL ATLANTIC MOBILE	02/19/94–03/18/94	MARCH 1994 NEW MEXICO CELLULAR SERVICE	9.22
04-21	4109850004	N.M. PRESS CLIPPING BUR	03/01/94–03/31/94	MARCH 1994 CLIPPING SERVICE FEES	88.20
04-21	4109850003	POST-NEWSWEEK CABLE	04/01/94–04/30/94	APRIL 1994 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	20.75
04-21	4109850007	SILVER CITY DAILY EXPRESS	04/26/94–04/26/95	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	73.00
04-21	4109850009	THE JAL RECORD	04/03/94–04/04/94	ONE YEAR SUBSCRIPTION FOR ROWELL DISTRICT OFFICE	15.00
04-21	4109850006	THOMAS J LANKFORD	03/05/94	PRINTING OF TWO TOWN HALL MEETING CARDS	579.45
04-28	4116850009	AMERICAN EXPRESS	03/20/94-03/24/94	MEALS AND LODGING INCURRED IN DC FOR OFFICIAL TRAVEL FOR DOROTHY THOMAS	480.56
04-28	4116850004	Do	03/20/94–03/25/94	AIRFARE FOR PATRICIA DOMINGUEZ FOR TRAVEL FROM DIST/DC: EL PASO/DC/EL PASO TICKET #18071	463.00
04-28	4116850005	Do	03/20/94–03/25/94	MEALS AND LODGING INCURRED IN DC FOR OFFICIAL TRAVEL FOR PATRICIA DOMINGUEZ	444.79
04-28	4116850008	Do	03/20/94–03/25/94	AIRFARE FOR DOROTHY THOMAS FOR DIST/DC TRAVEL: EL PASO/DC/EL PASO TICKET #18070	463.00
04-28	4116850003	Do	02/14/94–02/20/94	AIRFARE TO/FROM DISTRICT DC/ABQ/ROSWELL/EL PASO/DC FOR BRUCE DONISTHORPE TICKET #15009, 04831.	497.00
04-28	4116850013	Do	03/04/94–03/06/94	AIR FARE TO/FROM DIST: DC/ABQ/CARLSBAD/ABQ/DC FOR SUZANNE EISOLD TICKET #85708 & 85880	637.00
04-28	4116850014	Do	03/28/94–04/08/94	AIRFARE TO/FROM DSIT: SC/ELP/LAS CRUCES/ABQ/ROSWELL/ABQ/DC FOR SUZANNE EISOLD TICKET #96237 & 96277.	726.00
04-28	4116850007	PATRICIA C DOMINGUEZ	03/20/94–03/25/94	CAB FARES INCURRED IN DC FOR OFFICIAL TRAVEL	37.50
04-28	4116850006	Do	03/21/94–03/24/94	MEALS INCURRED IN DC FOR OFFICIAL TRAVEL	26.99
04-28	4116850015	SUZANNE EISOLD	03/28/94–04/01/94	RENTAL CAR GAS FOR RENTAL CAR FOR DISTRICT TRANSPORTATION	210.90
04-28	4116850017	Do	03/28/94–04/08/94	IN-DISTRICT TRAVEL: MEALS AND LODGING	460.62
04-28	4116850016	Do	04/08/94–04/09/94	OVERNIGHT LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO DC	59.84
04-28	4116850012	DOROTHY ANNE THOMAS	03/20/94–03/24/94	CAB FARES INCURRED IN DC FOR OFFICIAL DISTRICT/DC TRAVEL	37.50
04-28	4116850011	Do	03/20/94–03/25/94	MILEAGE FROM /TO RESIDENCE FOR OFFICIAL TRAVEL TO AIRPORT TO DC-LAS CRUCES/EL PASO/LAS CRUCES 120 X .25.	30.00
04-28	4116850010	Do	03/21/94–03/25/94	MEALS INCURRED IN DC FOR OFFICIAL TRAVEL	24.59
04-28	4116890754	MAKIDS, LTD	04/01/94–04/30/94	RENT-1065B S MAIN ST LAS CRUCES, NM	927.69
04-29	4116760006	AMERICAN EXPRESS	03/04/94–03/06/94	AIRFARE TO/FROM DIST DC/ABQ/CARLSBAD/ABQ/DC FOR CONG JOE SKEEN TICKET # 85672 & 85875	637.00
04-29	4116760007	Do	03/28/94–04/09/94	AIRFARE TO/FROM DIST: DC/EL PASO/CARLSBAD/ABQ/DC FOR CONG JOE SKEEN TICKET #596060 & 96165	616.00
04-29	4116760009	JOE SKEEN	03/28/94–04/08/94	IN DISTRICT TRAVEL: MEALS AND LODGING	386.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4116760008	Do	04/08/94-04/09/94	OVERNIGHT LODGING/MEAL IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO DC	75.70
04-30	4111940047	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		291.40
04-30	4118930182	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		428.42
04-30	4118960367	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		579.17
04-30	4118960366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		444.42
04-30	4118960364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		62.00
04-30	4118960365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		252.49
04-30	4118970184	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		210.00
04-30	4119900264	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,875.62
04-30	4119950344	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		132.76
05-04	4119310016	QUIN D DODD	03/29/94-03/30/94	OVERNIGHT LODGING AND MEALS IN EL-PASO FOR TRAVEL EN ROUTE FROM DC TO DISTRICT	95.81
05-04	4119310017	Do	03/30/94-04/05/94	IN-DISTRICT MEALS & LODGING	161.24
05-04	4119310020	PATRICIA C DOMINGUEZ	03/29/94-03/31/94	MEALS INCURRED FOR OFFICIAL OVERNIGHT DISTRICT TRAVEL	32.38
05-04	4119310013	FEDERAL EXPRESS CORP.	01/03/94	OFFICIAL OVERNIGHT LETTER SENT TO ROSWELL DISTRICT OFFICE	5.23
05-04	4119310015	GREAT BEAR SPRING CO.	03/01/94-03/31/94	MARCH 1994 WATER SERVICE FOR WASHINGTON OFFICE	73.00
05-04	4119310031	PLATEAU CELLULAR NETWORK	04/01/94-04/30/94	APRIL 1994 NEW MEXICO CELLULAR CHARGES	16.00
05-04	4119310018	DOROTHY ANNE THOMAS	03/28/94	IN-DISTRICT MILEAGE: LAS CRUCES/HATCH/LAS CRUCES 80 @ .25/MILE	20.00
05-04	4119310019	Do	03/29/94-03/31/94	MEALS INCURRED FOR OFFICIAL OVERNIGHT DISTRICT TRAVEL	27.15
05-09	4126850009	JENNIFER STURGEON	03/31/94	IN-DISTRICT MILEAGE: LAS CRUCES/SANTA TERESA/LAS CRUCES 144 MI. X .25/MI.	36.00
05-09	4126850010	Do	04/01/94	IN-DISTRICT MILEAGE: LAS CRUCES/WHITE SANDS MISSILE RANGE/LAS CRUCES 40 MI. X .25/MI.	10.00
05-09	4126850006	MARY G WOOD	04/01/94	IN-DISTRICT MILEAGE: ROSWELL/ARTESIA/ROSWELL - 80 MILES X .25/MI.	20.00
05-09	4126850007	Do	04/04/94-04/08/94	IN-DISTRICT TRANSPORTATION: RENTAL CAR FOR OFFICIAL IN-DISTRICT TRAVEL GAS FOR RENTAL CAR	243.44
05-09	4126850008	Do	04/07/94-04/08/94	IN-DISTRICT OVERNIGHT TRAVEL: MEALS AND LODGING	78.61
05-10	4129730017	CARLSBAD CURRENT-ARGUS	05/20/94-05/20/95	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	132.00
05-10	4129730015	CENTRAL SECURITY	02/23/94	INSTALLATION OF ELECTRONIC DOOR LOCK & BUZZER SYSTEM FOR LAS CRUCES OFFICE	690.00
05-10	4129730016	FEDERAL EXPRESS CORP.	04/04/94	OFFICIAL OVERNIGHT LETTERS	14.21
05-10	4129730013	SHERRY KAY KIESLING	04/22/94-04/25/94	IN-DISTRICT TRAVEL: MEALS (PAID BY CASH)	57.00
05-10	4129730014	Do	04/22/94-04/25/94	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT: TAXIFARE FROM AIRPORT TO OFFICE	23.00
05-10	4129730018	THOMAS J LANKFORD	03/15/94-03/23/94	PRINTING OF 231,000 NEWSLETTERS; PRINTING OF ANNUAL MILITARY ACADEMY ANNOUNCEMENT POSTERS	5,779.00
05-11	4131800001	JOE SKEEN	04/22/94	CAB FARE FROM AIRPORT TO RESIDENCE	10.00
05-11	4131800002	Do	04/23/94	IN-DISTRICT MEAL	10.00
05-11	4131800003	Do	04/24/94-04/25/94	OVERNIGHT LODGING AND MEAL FOR TRAVEL ENROUTE FROM DISTRICT TO DC (IN ALBUQUERQUE)	69.12
05-13	4130910158	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT ROSWELL DISTRICT OFFICE VA	3,014.00
05-13	4133620004	ALAMOGORDO DAILY NEWS	05/27/94-05/27/95	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	114.00
05-13	4133620003	JENNIFER BENNETT	04/22/94	IN-DISTRICT TRANSP.: MILEAGE: LAS CRUCES/HATCH/LAS CRUCES - 88MI @ $.25/MI	22.00
05-13	4133620002	SUZANNE EISOLD	04/22/94-04/28/94	IN-DISTRICT TRAVEL: MEALS	116.86
05-19	4138860013	PATRICIA C DOMINGUEZ	04/15/94	IN-DISTRICT TRANSP.: MILEAGE: LAS CRUCES/DEMING/LAS CRUCES - 120 MI. X .25/MI.	30.00
05-19	4138860011	PLATEAU CELLULAR NETWORK	05/01/94-05/31/94	MAY 1994 NEW MEXICO CELLULAR SERVICE	29.92
05-19	4138860012	POST-NEWSWEEK CABLE	05/01/94-05/31/94	MAY 1994 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	20.75
05-23	4139220020	AMERICAN EXPRESS	03/29/94-04/10/94	AIRFARE TO/FROM DISTRICT FOR QUN DODD--DC/EL PASO/DC TICKET #718664	463.00
05-23	4139220018	Do	04/22/94-04/24/94	IN-DISTRICT TRAVLE EXPENSE LODGING FOR SHERRY KIESLING	77.90
05-23	4139220024	Do	04/22/94-04/24/94	IN-DISTRICT TRAVEL: LODGING FOR SUZANNE EISOLD	77.90
05-23	4139220023	Do	04/22/94-04/29/94	AIRFARE TO/FROM DISTRICT DC/ABQ/DC FOR SUZANNE EISOLD TICKET #908466	611.00
05-23	4139220025	Do	04/24/94-04/25/94	AIRFARE TO/FROM DISTRICT DC/ABQ/ROSWELL/ABQ/DC FOR CONG JOE SKEEN TICKET #908545	611.00

05-23	4139220019	BELL ATLANTIC MOBILE	04/19/94–05/14/94	APRIL 1994 NEW MEXICO CELLULAR CHARGES	87.43
05-23	4139220021	PATRICIA C DOMINGUEZ	04/20/94	IN-DISTRICT MILEAGE LAS CRUCES-ROSWELL-LAS CRUCES 364 MILES @ 25¢ PER MILE	91.00
05-23	4139220022	SUZANNE EISOLD	04/22/94–04/24/94	IN-DISTRICT TRANSPORTATION: RENTAL CAR	86.37
05-23	4139220017	GREAT BEAR SPRING CO	04/01/94–04/30/94	APRIL 1994 WATER SERVICE FOR WASHINGTON OFFICE	33.93
05-24	4143560014	AMERICAN EXPRESS	03/29/94–03/31/94	OVERNIGHT LODGING EXPENSES FOR OFFICIAL DISTRICT TRAVEL - FOR DOROTHY THOMAS	90.99
05-25	4140760015	FEDERAL EXPRESS CORP	04/26/94	OFFICIAL OVERNIGHT LETTER TO ROSWELL DISTRICT OFFICE	3.75
05-25	4140760016	N.M. PRESS CLIPPING BUR	04/01/94–04/30/94	APRIL 1994 CLIPPING FEES	81.20
05-26	4145890752	MAKIDS, LTD	05/01/94–05/30/94	RENT-1065B S MAIN ST LAS CRUCES, NM	927.69
05-31	4138940034	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		124.50
05-31	4146330013	AMERICAN EXPRESS	04/07/94–04/08/94	OVERNIGHT IN-DISTRICT LODGING FOR ALICE EPPERS	46.51
05-31	4146330010	SUZANNE EISOLD	05/12/94–05/15/94	OVERNIGHT LODGING & MEAL IN ABQ FOR TRAVEL TO/FROM DISTRICT	138.37
05-31	4146330008	Do	05/13/94–05/14/94	IN-DISTRICT TRAVEL EXPENSES: MEALS	46.85
05-31	4146330009	Do	05/14/94	REIMBURSEMENT FOR PHOTOCOPIES MADE FOR MEMBER'S TOWN HALL/INDIAN HEALTH CARE HEARING	8.80
05-31	4146330014	ALICE EPPERS	04/04/94–05/16/94	IN-DISTRICT MILEAGE 1645 @ .25/MILE	411.25
05-31	4146330015	Do	05/10/94	REIMBURSEMENT FOR OFFICIAL EXPRESS MAIL SENT TO WASHINGTON OFFICE	15.95
05-31	4146330011	JOE SKEEN	05/13/94–05/14/94	IN-DISTRICT TRAVEL: MEALS	62.92
05-31	4146330012	Do	05/13/94–05/15/94	OVERNIGHT LODGING AND MEALS IN ABQ FOR TRAVEL TO/FROM DISTRICT	139.73
05-31	4146330016	MARY G WOOD	05/16/94	IN-DISTRICT MILEAGE: ROSWELL/BRANTLEY DAM/ROSWELL 100 @ .25/MILE	25.00
05-31	4147930181	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		438.24
05-31	4147960366	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		70.00
05-31	4147960365	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		381.92
05-31	4147960363	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		62.00
05-31	4147960364	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		219.21
05-31	4147970184	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900240	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,875.62
05-31	4151950338	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(192.33)
06-08	4158040016	FEDERAL EXPRESS CORP	05/06/94	OFFICIAL OVERNIGHT LETTER	3.75
06-08	4159600023	AMERICAN EXPRESS	03/04/94	IN-DISTRICT TRAVEL: MEAL IN CARLSBAD, NM FOR JOHN RYAN	24.16
06-21	4172620011	BELL ATLANTIC MOBILE	04/20/94–05/20/94	MAY 1994 NM CELLULAR CHARGES	9.22
06-21	4172620012	FEDERAL EXPRESS CORP	05/16/94–05/17/94	OFFICIAL OVERNIGHT LETTERS	7.50
06-21	4172620010	LORDSBURG LIBERAL	05/31/94–05/31/95	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	18.00
06-21	4172620008	N.M. PRESS CLIPPING BUR	05/01/94–05/31/94	MAY 1994 CLIPPING SERVICE FEES	76.40
06-21	4172620009	POST-NEWSWEEK CABLE	06/01/94–06/30/94	JUNE 1994 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	20.75
06-22	4171260024	AMERICAN EXPRESS	04/22/94–04/25/94	AIRFARE FOR SHERRY KIESLING FOR DISTRICT TRAVEL: DC/ABQ/ROSWERLL/ABQ/DC -- TICKET #971694	561.00
06-22	4171260025	Do	04/24/94–04/25/94	OVERNIGHT LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO DC FOR SHERRY KIESLING	62.34
06-22	4171260019	Do	05/13/94–05/15/94	AIRFARE FOR CONG. SKEEN WASH/ABQ/WASH--TICKET #8392267	453.00
06-22	4171260021	Do	05/13/94–05/15/94	AIRFARE FOR SUZANNE EISOLD: DC/ABQ/DC TICKET #8392268	453.00
06-22	4171260023	Do	05/13/94–05/15/94	RENTAL CAR AND GASOLINE FOR OFFICIAL IN-DISTRICT TRAVEL: CAR; GAS; FOR MG WOOD	131.11
06-22	4171260033	Do	05/13/94–05/15/94	UPGRADE CERTIFICATES FOR SUZANNE EISOLD TO FIRST CLASS FOR AIRLINE TICKET #8392268	190.00
06-22	4171260035	Do	05/13/94–05/15/94	UPGRADE CERTIFICATES FOR CONG. SKEEN TO FIRST CLASS FOR AIRLINE TICKET 8392267	190.00
06-22	4171260015	Do	05/28/94–06/01/94	AIRARE TO DISTRICT FOR S. EISOLD--DC/ABQ/ROSWELL/EL PASO/DC TICKET 86909,7819815	616.00
06-22	4171260034	Do	05/28/94–06/01/94	AIRFARE FOR CONGRESSMAN SKEEN: DC/ABQ/ROSELL/ EL PASO/DC TICKETS 8689435,8689441	566.00
06-22	4171260029	Do	06/10/94–06/11/94	AIRFARE FOR S. EISOLD DC/EL PASO/DC --TICKET #8719815	502.00
06-22	4171260006	CAPITOL GOVERNMENT REPORTS	06/01/94–06/01/95	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	245.00
06-22	4171260013	DEMING HEADLIGHT	05/26/94–05/27/94	TWO-DAY DISPLAY AD FOR MEMBER'S MAY 31, 1994 DEMING NM TOWN HALL MEETING	208.28
06-22	4171260007	SUZANNE EISOLD	05/15/94	CABFARE FROM AIRPORT FOR OFFICIAL DISTRICT TRAVEL (5/13--5/15/94	10.00
06-22	4171260018	Do	05/31/94–06/01/94	IN-DISTRICT TRAVEL--MEALS	48.10
06-22	4171260016	Do	06/01/94	CABFARE FROM AIRPORT TO HOME FOR TRAVEL ON 5/28--6/1/94	10.00
06-22	4171260017	Do	06/11/94	CABFARE FROM AIRPORT TO HOME FOR TRAVEL 6/10--6/11/94	10.00
06-22	4171260010	FEDERAL EXPRESS CORP	05/23/94	OFFICIAL OVERNIGHT LETTER	3.75
06-22	4171260011	GREAT BEAR SPRING CO	05/01/94–05/31/94	MAY 1994 WATER SERVICE FOR WASHINGTON OFFICE	38.00
06-22	4171260005	INSTA-COPY PRINTING OFFICE SUPPLY	05/23/94	PAPER SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	56.25
06-22	4171260012	NATIONAL JOURNAL	05/01/94–05/01/95	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR WASHINGTON OFFICE	487.00
06-22	4171260014	PLATEAU CELLULAR NETWORK	06/01/94–06/30/94	JUNE 1994 NM CELLULAR SERVICE	16.00
06-22	4171260008	JOE SKEEN	05/15/94	CABFARE FROM AIRPORT FOR OFFICIAL DISTRICT TRAVEL 5/13/94--5/15/94	10.00
06-22	4171260009	Do	05/31/94–06/01/94	IN-DISTRICT TRAVEL: MEALS & LODGING	110.07

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SKEEN—Con.					
06-22	4171260026	DOROTHY ANNE THOMAS	05/07/94–05/18/94	IN-DISTRICT MILEAGE PER ITINERARY 672 MILES @ 25¢ PER MILE	168.00
06-22	4171260027	Do	05/26/94	MILEAGE TO/FROM EL PASO TO ATTEND OFFICIAL WATER RESOURCES MEETING (PER INVITATION) 129 MILES @ 25¢ PER.	32.25
06-22	4173600024	AMERICAN EXPRESS	03/03/94–03/06/94	AIRFARE TO/FROM DIST: DC/ABQ/CARLSBAD/ABQ/DC FOR JOHN RYAN; TICKET #S 716340; 215957	703.00
06-22	4173600025	Do	03/04/94	IN-DISTRICT LODGING FOR JOHN RYAN	42.00
06-27	4175610010	Do	04/24/94–04/25/94	AIRFARE TO/FROM DIST: DC/ABQ/ROSWELL/ABQ/DC FOR JOHN RYAN	531.00
06-27	4175610009	Do	05/16/94	RENTAL CAR TO ATTEND OFFICIAL RTC BRFG IN ALBUQUERQUE FOR DOROTHY THOMAS	37.45
06-27	4175610011	FEDERAL EXPRESS CORP	06/03/94	OFFICIAL OVERNIGHT LETTERS	26.19
06-28	4178890757	MAKIDS, LTD	06/01/94–06/30/94	RENT-1065B S MAIN ST LAS CRUCES, NM	927.69
06-30	4179410019	THOMAS J LANKFORD	05/16/94	BUSINESS CARDS FOR JENNIFER BENNETT	22.00
06-30	4179410018	MARY G WOOD	06/10/94	GASOLINE FOR IN-DISTRICT RENTAL CAR	7.54
06-30	4179410017	Do	06/10/94–06/11/94	IN DISTRICT TRAVEL: MEALS INCURRED FOR OVERNIGHT TRAVEL	17.64
06-30	4179930184	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		416.93
06-30	4179940048	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		289.00
06-30	4179960369	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		70.00
06-30	4179960368	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		425.82
06-30	4179960366	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		62.00
06-30	4179960367	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		214.04
06-30	4179970184	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4180850004	POSTMASTER, WASHINGTON, D.C.	06/13/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.85
06-30	4181900208	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,814.16
06-30	4181950341	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		680.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,373.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,450.37
TOTAL	**166,824.21**

OFFICE OF THE HON. IKE SKELTON

SALARIES

BATTLES, LARA MICHELLE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	9,375.00
BLANKENSHIP, AMY JO	04/01/94–06/30/94	PRESS SECRETARY	10,299.99
CLARK, SHIRLEY B	04/01/94–06/30/94	CASEWORKER	5,148.00
FROST, WHITNEY	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,424.99
GALVIN, KATHLEEN M	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,000.00
GARRETT, ARLETTA P	04/01/94–06/30/94	CASEWORKER	4,494.00
HAGEDORN, ROBERT	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	17,375.01
JOHNS, CAROL A	04/01/94–06/30/94	CASEWORKER	3,697.50
KAPLAN, BETH	04/01/94–06/30/94	RECEPTIONIST	5,625.00

		KUTSCHER, LOUANNA MAE	04/01/94–06/30/94	DISTRICT OFFICE ADMINISTRATOR	9,281.25
		NATTER, WILLIAM H, III	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,875.00
		NEWBOULD, MARY BENNETT	04/01/94–06/30/94	STAFF ASSISTANT	1,001.01
		NIERMAN, BERNA DEAN	04/01/94–06/30/94	DISTRICT OFFICE ADMINISTRATOR	9,312.51
		POLLARD, JOHN J, III	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	24,162.51
		RICHWINE, HEATHER L	04/01/94–06/30/94	OFFICE MANAGER/APPOINTMENTS	7,625.01
		SCOTT, CAROL L	04/01/94–06/30/94	CASEWORKER	5,675.76
		SEITZ, WANDA JOY	04/01/94–06/30/94	DISTRICT OFFICE ADMINISTRATOR	9,528.99
	EXPENSES				
04-05	4095810007	BLUE SPRINGS WATER DEPT.	01/11/94–02/14/94	WATER AND SEWER SERVICE FOR BLUE SPRINGS OFFICE	15.01
04-05	4095810008	CAPITOL PLAZA HOTEL	02/21/94–02/22/94	LODGING FOR MEMBER IN DISTRICT	64.46
04-05	4095810009	Do	02/21/94–02/22/94	LODGING FOR STAFFER HAGEDORN	64.46
04-05	4095810006	NEW YORK TIMES SALES INC.	02/28/94–02/26/95	RENEW PAPER FOR D.C. OFFICE	286.00
04-05	4095810030	SLATER NEWS-RUSTLER	01/01/94–01/01/95	RENEW LOCAL PAPER FOR SEDALIA OFFICE	14.00
04-08	4097210008	DAVID L ANDRUKITIS	02/17/94	PRINTING OF 10,000 ABORTION LETTERS	287.00
04-08	4097210009	GREAT BEAR SPRING CO.	02/09/94–02/28/94	WATER SERVICE FOR MONTH OF FEBRUARY FOR DC OFFICE	58.70
04-12	4101830022	CELLULAR ONE KANSAS	02/15/94–04/13/94	MOBILE PHONE AND ROAMER CHARGES	237.19
04-12	4101830024	DAILY STAR JOURNAL	03/25/94–03/25/95	RENEW LOCAL PAPER FOR SEDALIA OFFICE	58.75
04-12	4101830020	DANKA INDUSTRIES INC	03/16/94	DISPERSANT FOR BLUE SPRINGS COPIER	56.00
04-12	4101830026	DEMOCRATIC PUBLISHING COMPANY	04/01/94–04/01/95	RENEW LOCAL PAPER FOR SEDALIA OFFICE	55.00
04-12	4101830023	ROBERT HAGEDORN	03/04/94–03/07/94	REIMBURSE STAFFER FOR MILEAGE & PARKING (1026 MI. X .28)	288.28
04-12	4101830021	NATIONAL JOURNAL	05/01/94–05/01/95	RENEW MAGAZINE FOR DC AND DISTRICT OFFICES	883.00
04-12	4101830025	THE INDEX	04/06/94–04/06/95	RENEW LOCAL PAPER FOR SEDALIA OFFICE	21.00
04-14	4104550007	MISSOURI GAS ENERGY	02/25/94–03/28/94	UTILITY SERVICE	60.79
04-21	4109600017	M.I.H.	03/16/94	TABULATION OF HEALTH CARE SURVEY	225.00
04-25	4112270003	AMERICAN EXPRESS	01/27/94–01/28/94	LODGINGH FOR DISTRICT STAFFERS WHILE AT MEETING IN WDC GARMETT. LPTSCJER. JOHNS, SCOTT, SEITZ & CLARK.	247.37
04-25	4112270004	Do	02/13/94–02/22/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY 4291	607.00
04-25	4112270002	ST LOUIS POST DISPATCH	05/04/94–05/04/95	RENEW LOCAL PAPER FOR SEDALIA OFFICE	223.83
04-25	4112270001	WINDSOR REVIEW	04/01/94–04/01/95	RENEW LOCAL PAPER FOR SEDALIA OFFICE	14.50
04-25	4112630018	NAN CASEY	03/04/94–03/25/94	FOUR OFFICE CLEANINGS FOR BLUE SPRINGS.	60.00
04-25	4112630015	ROBERT HAGEDORN	03/25/94	REIMBURSE STAFFER FOR MILEAGE (274 MI. @ $.28)	76.72
04-25	4112630017	BERDIE MOWREY	03/04/94–03/25/94	FOUR OFFICE CLEANINGS FOR BLUE SPRINGS.	60.00
04-25	4112630019	REFUSE SERVICE, INC.	04/01/94–06/30/94	TRASH COLLECTION FOR BLUE SPRINGS OFFICE.	42.00
04-25	4112630016	JENNY WHITTY	04/03/94	OFFICE CLEANING FOR LEBANON OFFICE.	20.00
04-26	4116810001	MISSOURI PUBLIC SERVICE CO	03/15/94–04/14/94	UTILITY SERVICE	65.44
04-28	4116890756	DR J. M. SAEGER	04/01/94–04/30/94	RENT - 2ND & AMES LEBANON, MO	500.00
04-28	4116890755	MISSOURI NATIONAL GUARD ASSOCIATION	04/01/94–04/30/94	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
04-28	4116890757	WARREN K PARKER/MARY K PARKER	04/01/94–04/30/94	RENT - 514B N 7 HWY BLUE SPRINGS, MO	742.50
04-30	4111940086	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		8.90
04-30	4118930253	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		320.65
04-30	4118960628	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118960627	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		630.00
04-30	4118960625	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		79.25
04-30	4118960626	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		735.95
04-30	4118970255	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900357	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,789.81
04-30	4119950298	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(392.19)
05-04	4123570010	AMERICAN EXPRESS	02/13/94	ONE WAY PORTION OF ROUNDTRIP AIRFARE FROM WDC TO KANSAS CITY. (#58762) (#58769–CR)	233.00
05-04	4123570008	Do	03/04/94–03/06/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY. (#65590)	412.00
05-04	4123570009	Do	03/18/94–03/20/94	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY. (#66835)	463.00
05-04	4123570011	BLUE SPRINGS WATER DEPT.	02/14/94–03/08/94	WATER AND SEWER SERVICE FOR BLUE SPRINGS OFFICE.	13.48
05-04	4123570014	CONGRESSIONAL FCU	04/06/94	ROOM SERVICE - LARGE ORANGE JUICE FOR MEMBER	3.39
05-04	4123570013	Do	04/06/94–04/07/94	LODGING AND PHONE FOR MEMBER IN DISTRICT	71.05
05-04	4123570015	GREAT BEAR SPRING CO.	03/03/94–03/24/94	WATER FOR DC OFFICE	84.05
05-04	4123570012	ROBERT HAGEDORN	04/06/94–04/09/94	REIMBURSE STAFFER FOR MILEAGE AND PARKING. (786 MI. @ 29¢)	228.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4131540013	MISSOURI GAS ENERGY	03/28/94-04/27/94	UTILITY SERVICE	38.22
05-12	4131860013	NATIONALSBANK OF DELAWARE, NA	04/08/94-04/09/94	RIEMBURSE STAFFER FOR HOTEL FOR NATTER AND HAGEDORN	99.38
05-12	4131860014	Do	04/08/94-04/09/94	REIMBURSE STAFFER FOR LODGING FOR MEMBER	49.69
05-12	4131860015	WILLIAM H NATTER	04/07/94-04/08/94	REIMBURSE STAFFER FOR LODGING	79.63
05-12	4131860011	Do	04/07/94-04/10/94	REIMBURSE STAFF FOR PARKING AT NATIONAL AIRPORT	32.00
05-12	4131860012	Do	04/07/94-04/10/94	REIMBURSE STAFFER FOR ROUNDTRIP AIRFARE FORM WDC TO KANSAS CITY (#5396)	281.50
05-12	4131860016	Do	04/09/94-04/10/94	MEALS FOR STAFFER WHILE ON OVERNIGHT STATUS IN DISTRICT	50.39
05-13	4130910141	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT SEDALIA MO 00000	982.00
05-13	4133620007	CONGRESSIONAL FCU	04/21/94-04/22/94	LODGING FOR MEMBER IN DISTRICT	62.54
05-13	4133620008	Do	04/21/94-04/22/94	LODGING FOR STAFFER HAGEDORN INTHE DISTRICT	62.54
05-13	4133620005	Do	04/22/94	MEAL FOR MEMBER ON OVERNIGHT STATUS IN THE DISTRICT	8.00
05-13	4133620006	Do	04/22/94	MEAL FOR STAFFER HAGEDORN ON OVERNIGHT STATUS IN THE DISTRICT	7.00
05-13	4133620011	Do	04/22/94-04/23/94	LODGING FOR MEMBER IN DISTRICT	52.91
05-13	4133620012	Do	04/22/94-04/23/94	LODGING FOR STAFFER HAGEDORN IN THE DISTRICT	52.91
05-13	4133620010	Do	04/23/94-04/24/94	LODGING FOR MEMBER IN DISTRICT,AND ONE PHONE CHARGE	72.10
05-13	4133620009	ROBERT HAGEDORN	04/21/94-04/24/94	REIMBURSE STAFFER FOR MILEAGE IN THE DISTRICT (923 MI @ $.29)	267.67
05-16	4136620025	AFFORDABLE OFFICE PRODUCTS	04/07/94-04/11/94	MISC. OFFICE SUPPLIES FOR BLUE SPRINGS OFFICE	135.91
05-16	4136620027	CELLULAR ONE KANSAS	02/21/94-05/13/94	MOBILE PHONE CHARGES	121.43
05-16	4136620023	CONNECTING POINT	04/06/94	LASERWRITER TONER CARTRIDGE FORBLUE SPRING OFFICE	99.00
05-16	4136620024	DATAPRO COMPUTER SYSTEMS	04/20/94	TONER FOR JEFFERSON CITY COPIER	105.00
05-16	4136620026	REFUSE SERVICE, INC.	04/01/94-06/30/94	TRASH COLLECTION FOR BLUE SPRINGS OFFICE MAY THROUGH JUNE	42.00
05-24	4140800014	AFFORDABLE OFFICE PRODUCTS	05/05/94	FAX PAPER FOR BLUE SPRINGS OFFICE	37.16
05-24	4140800013	CHECK OFFICE EQUIPMENT CO., INC.	05/04/94	MISC. OFFICE SUPPLIES FOR JEFF. CITY AND SEDALIA OFFICES	81.72
05-24	4140800012	GREAT BEAR SPRING CO.	04/15/94-04/26/94	WATER AND RENTAL FOR DC OFFICE	48.73
05-24	4140800011	LAKE SUN LEADER	06/21/94-06/20/95	RENEW LOCAL PAPER FOR LEBANON OFFICE	83.25
05-24	4144850002	ROBERT HAGEDORN	02/08/94	REIMBURSE STAFFER FOR OUT OF DISTRICT TRAVEL AS SUBPOENAED WITNESS 304 X .28	88.42
05-25	4140760017	BLUE SPRINGS WATER DEPT.	03/08/94-04/07/94	WATER AND SEWER SERVICE FOR BLUE SPRINGS OFFICE	18.08
05-25	4140760019	NAN CASEY	04/01/94-04/29/94	FIVE OFFICE CLEANINGS FOR BLUE SPRINGS OFFICE	75.00
05-25	4140760020	MIDLAND PRINTING CO.	04/27/94-04/28/94	MISC OFFICE SUPPLIES FOR SEDALIA OFFICE	127.87
05-25	4140760018	BERDIE MOWREY	04/01/94-04/29/94	FIVE OFFICE CLEANINGS FOR BLUE SPRINGS OFFICE	75.00
05-25	4140760021	PAGE OFFICE SUPPLY	04/04/94	MISC OFFICE SUPPLIES FOR LEBANON OFFICE	28.65
05-26	4145890754	DR J. M. SAEGER	05/01/94-05/30/94	RENT - 2ND & AMES LEBANON, MO	500.00
05-26	4145890753	MISSOURI NATIONAL GUARD ASSOCIATION	05/01/94-05/30/94	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
05-26	4145890755	WARREN K PARKER/MARY K PARKER	05/01/94-05/30/94	RENT - 514B N 7 HWY BLUE SPRINGS, MO	742.50
05-31	4138940074	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		13.60
05-31	4146330017	AMERICAN EXPRESS	04/06/94-04/09/94	R/T AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY 3751	431.00
05-31	4146330018	Do	04/21/94-04/24/94	R/T AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY 9194	472.00
05-31	4146330021	CONGRESSIONAL FCU	03/18/94-03/20/95	PAYMENT FOR SUBSCRIPTION TO LOCAL PAPER: DAILY GUIDE	74.85
05-31	4146330019	ROBERT HAGEDORN	05/06/94-05/10/94	REIMBURSE STAFFER FOR PARKING AND MILEAGE TO AIRPORT 162 @ .29/MILE	64.98
05-31	4146330020	Do	05/09/94-05/10/94	REIMBURSE STAFFER FOR MEALS WHILE ON OVERNIGHT STATUS	11.38
05-31	4147930252	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		299.81
05-31	4147960626	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		32.00
05-31	4147960625	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		895.44
05-31	4147960623	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		79.25

05-31	4147960624	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		467.84
05-31	4147970255	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900331	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,797.03
05-31	4151920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		29.90
05-31	4151950548	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(25.00)
05-31	4151950292	Do	05/01/94-05/31/94		564.57
06-03	4154540005	MISSOURI PUBLIC SERVICE CO	04/14/94-05/12/94	UTILITY SERVICE	64.23
06-08	4158630013	BENTON COUNTY ENTERPRISE	04/28/94-04/27/95	RENEW LOCAL PAPER FOR ONE YEAR FOR SEDALIA OFFICE	17.95
06-08	4158630010	COLE CAMP COURIER	04/30/94-04/29/95	RENEW LOCAL PAPERS FOR SEDELIA OFFICE	14.50
06-08	4158630006	CONGRESSIONAL FCU	05/13/94	MEAL FOR MEMBER WHILE ON OVERNIGHT STATUS IN DISTRICT	15.50
06-08	4158630007	Do	05/13/94	MEAL FOR STAFFER HAGEDORN IN DISTRICT ON OVERNIGHT STATUS	12.47
06-08	4158630008	ROBERT HAGEDORN	05/13/94-05/14/94	REIMBURSEME STAFFER FOR MILEAGE& PARKING (432 MI @ 29¢) ($1-PARKING)	126.28
06-08	4158630017	KANSAS CITY STAR	06/03/94-06/02/95	RENEW LOCAL PAPER FOR BLUE SPRINGS OFFICE	146.80
06-08	4158630011	MARIES COUNTY GAZETTE	05/27/94-05/26/95	RENEW LOCAL PAPER FOR JEFFERSONCITY OFFICE	20.28
06-08	4158630014	NEWS TRIBUNE COMPANY	05/18/94-05/17/95	RENEW LOCAL PAPER FOR ONE YEAR FOR JEFFERSON CITY OFFICE	92.00
06-08	4158630016	PLEASANT HILL TIMES	04/01/94-04/01/95	RENEW LOCAL PAPER FOR BLUE SPRINGS OFFICE	17.88
06-08	4158630015	THE HIGGINSVILLE ADVANCE	04/30/94-04/29/95	RENEW LOCAL PAPER FOR BLUE SPRINGS OFFICE	26.50
06-08	4158630012	THE KIPLINGER WASHINGTON LETTER	05/31/94-05/30/95	RENEW SUBSCRIPTION FOR DC OFFICE	68.00
06-08	4158630009	WEBSTER COUNTY CITIZEN AND ADVERTISER	05/30/94-05/29/95	RENEW LOCAL PAPER FOR LEBANON OFFICE	21.68
06-10	4160600017	COMPUTER OF SEDALIA	05/11/94	COMPUTER CABLE FOR SEDALIA OFFICE	15.99
06-10	4160600015	ROBERT HAGEDORN	05/20/94-05/23/94	REIMBURSE STAFFER FOR OFFICIAL MILEAGE (800 MI @ .29¢)	232.00
06-10	4160600016	Do	05/24/94	REIMBURSE STAFFER FOR OFFICIAL MILEAGE (154 MI @ .29¢)	44.66
06-14	4164790012	BLUE SPRINGS WATER DEPT.	04/07/94-05/09/94	WATER & SEWER SERVICE FOR BLUE SPRINGS OFFICE	22.76
06-14	4164790011	NAN CASEY	05/06/94-05/27/94	FOUR OFFICE CLEANINGS IN MAY FOR BLUE SPRINGS OFFICE	60.00
06-14	4164790013	CELLULAR ONE KANSAS	04/08/94-06/13/94	ROAMER & MONTHLY SERVICE CHARGES FOR BLUE SPRINGS MOBILE PHONE	197.64
06-14	4164790010	BERDIE MOWREY	05/06/94-05/27/94	FOUR OFFICES CLEANINGS INMAY FOR BLUE SPRINGS OFFICE	60.00
06-28	4178250006	MISSOURI PUBLIC SERVICE CO	05/12/94-06/14/94	UTILITY SERVICE	125.11
06-28	4178890759	DR J. M. SAEGER	06/01/94-06/30/94	RENT - 2ND & AMES LEBANON, MO	500.00
06-28	4178890758	MISSOURI NATIONAL GUARD ASSOCIATION	06/01/94-06/30/94	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
06-28	4178890760	WARREN K PARKER/MARY K PARKER	06/01/94-06/30/94	RENT - 514B N 7 HWY BLUE SPRINGS, MO	742.50
06-28	4179620022	CHECK OFFICE EQUIPMENT CO., INC.	06/06/94	COPY PAPER FOR JEFFERSON CITY OFFICE	29.50
06-28	4179620023	DANKA INDUSTRIES INC	05/25/94	TONER AND DISPERSENT FOR BLUE SPRINGS OFFICE	156.50
06-28	4179620021	THE ELDON ADVERTISER PUBLISHING, INC.	05/01/94-05/01/95	RENEW LOCAL PAPER FOR ONE YEAR FOR JEFFERSON CITY	20.72
06-28	4179620024	UNITED PARCEL SERVICE	05/24/94	MAILING OF SOFTWARE TO J.C., BLUE SPRINGS, SEDALIA & LEBANON DISTRICT OFFICES	55.25
06-30	4179930255	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		321.80
06-30	4179940082	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		17.90
06-30	4179960633	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		32.00
06-30	4179960632	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,144.00
06-30	4179960630	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		79.25
06-30	4179960631	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		632.81
06-30	4179970255	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900294	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,261.75
06-30	4181920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		59.15
06-30	4181950295	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		104.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,901.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,313.88
TOTAL	**176,215.41**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, CAROLYN B	04/01/94-06/30/94	SPECIAL ASSISTANT	7,250.01
		ANDERSON, JEREMIAH DAVID	05/18/94-06/30/94	PRESS SECRETARY/LEGISLATIVE ASSISTANT	2,150.00
		BANTA-KUHN, REBECCA S	04/01/94-06/30/94	EXECUTIVE ASSISTANT/OFFICE MANAGER	9,750.00
		BAULEKE, HOWARD P	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	14,499.99
		BUGG, JACQUELINE C	04/01/94-06/30/94	DISTRICT AIDE	6,750.00
		ELDER, SARAH	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,375.01
		FLOREZ, ROXANN	04/01/94-06/30/94	OFFICE MANAGER	5,000.01
		FRAGA, ARACELI	04/01/94-06/30/94	MEDIA & RESEARCH ASSISTANT	4,749.99
		FRASCHE, MARY H	04/01/94-04/30/94	DISTRICT AIDE	2,083.33
		GILCHRIST, PAULA	04/01/94-06/30/94	SE KANSAS DISTRICT AIDE	6,750.00
		GOODMAN, STEVEN L	04/01/94-06/30/94	DISTRICT AIDE	6,500.01
		HAMILTON, MARY JANE	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,999.99
		KINDLING, KATHRYN	04/01/94-06/30/94	LEGISLATIVE ASST/DIR OF COMMUNICATIONS	6,500.01
		KIRK, PHILIP M	04/01/94-06/30/94	DISTRICT OFFICES DIRECTOR	8,499.99
		KLINKER, SUZANNE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,750.00
		KOVAR, CARRIE	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	7,500.00
		MCGRATH, SHAUN L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		MCLEAN, JAMES M	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,437.50
		MENDOZA, VIRGINIA M	04/01/94-06/30/94	DISTRICT AIDE	6,750.00
		SHAPIRO, JOEL	04/01/94-06/30/94	PRESS SECRETARY/LEGISLATIVE ASSISTANT	5,000.00
		STILLINGS, JOYCE M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,000.01

EXPENSES

04-01	4110330027	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY GROUP	700.00
04-01	4110450020	Do	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-13	4102400024	JACQUELINE C BUGG	02/04/94	TVL BY 2ND DIST. STAFF MBR. TAKE REP. TO AIRPORT/2ND DISTRICT WORK PERIOD 180 MILES @.25¢	43.20
04-13	4102400012	CITY OF LEAVENWORTH	02/22/94	ROOM RENT/HLTH CARE TOWN HALL FORUM	70.00
04-13	4102400026	COFFEE USA CORPORATION	02/28/94	COFFEE FOR CONSTITUENT MTGS., TOPEKA OFFICE, MONTH OF MARCH	28.45
04-13	4102400027	Do	03/14/94	COFFEE FOR CONSTITUENT MTGS., TOPEKA OFFICE, MONTH OF MARCH	32.40
04-13	4102400020	DAVID L ANDRUKITIS	02/04/94	307,000 NEWSLETTER/FEB	7,264.10
04-13	4102400019	Do	03/03/94	500 DR.COL-HLTH (CHPS)	18.00
04-13	4102400029	ETTINGER'S	01/13/94	OFFICE SUPPLIES, PITTSBURG OFFICE	7.02
04-13	4102400030	Do	02/15/94	OFFICE SUPPLIES, PITTSBURG OFFICE	30.62
04-13	4102400017	Do	03/23/94	OFFICE SUPPLIES, PITTSBURG OFFICE	12.13
04-13	4102400008	FEDERAL EXPRESS CORP.	02/09/94	OVERNIGHT LETTER	5.23
04-13	4102400032	Do	02/09/94	OVERNIGHT LETTER	3.75
04-13	4102400023	Do	02/14/94	OVERNIGHT LETTER	3.75
04-13	4102400025	Do	02/22/94-02/28/94	OVERNIGHT LETTERS	12.97
04-13	4102400016	Do	03/02/94	OVERNIGHT LETTER	3.75
04-13	4102400018	Do	03/18/94	OVERNIGHT LETTER	3.75
04-13	4102400001	KG&E	02/01/94-03/02/94	ELE/GAS-PITTSBURG OFFICE	105.08
04-13	4102400003	PHILIP M KIRK	01/25/94	TRAVEL BY 2ND DISTRICT STAFF MBR. TAKE REP. TO KCI/2ND DIST. WORK PERIOD FOR REP. 161 MI @.24¢ TOLLS.	42.04

04-13	4102400031	Do	02/01/94	TVL BY 2ND DIST. STAFF MBR. TAKE REP. TO KCI/2ND DISTRICT WORK PERIOD FOR REP. 158 MILES @.24¢ TOLLS.	41.32
04-13	4102400005	Do	02/08/94	TVL BY 2ND DIST. STAFF MBR. TAKE REP. TO KCI/2ND DIST. WORK PERIOD FOR REP. 164 MI. @.24¢ TOLL	41.11
04-13	4102400014	OFFICE SUPPLY CO., INC.	01/25/94	OFFICE SUPPLIES, TOPEKA OFFICE	90.45
04-13	4102400009	Do	02/09/94	OFFICE SUPPLIES, TOPEKA OFFICE	65.22
04-13	4102400021	Do	02/18/94	OFFICE SUPPLIES, TOPEKA OFFICE	134.67
04-13	4102400007	Do	02/21/94	OFFICE SUPPLIES, TOPEKA OFFICE	32.30
04-13	4102400013	Do	03/03/94	OFFICE SUPPLIES, TOPEKA OFFICE	104.63
04-13	4102400022	Do	03/15/94	OFFICE SUPPLIES, TOPEKA OFFICE	77.25
04-13	4102400028	Do	03/23/94	OFFICE SUPPLIES, TOPEKA OFFICE	28.98
04-13	4102400006	SHORT'S TRASH SERVICE	04/01/94–04/30/94	TRASH SERVICE/PITTSBURG OFFICE	10.00
04-13	4102400011	STANDARD COFFEE SERVICE	03/04/94	COFFEE FOR CONSTITUENT MTGS., DC OFFICE/MARCH	81.98
04-13	4102400002	TCI OF PITTSBURGH	03/01/94–03/31/94	CABLE/PITTSBURG OFFICE	19.40
04-13	4102400015	WESTSIDE STAMP & AWARDS	01/18/94	NAMETAG/TOPEKA STAFFER	4.77
04-14	4102620008	ECON-O-PRINT	02/15/94	1,000 HLTH CARE PUBLICATION FORHLTH CARE TOWN HALL MTGS.	665.00
04-15	4104420001	KG&E	03/02/94–03/31/94	ELE/GAS-PITTSBURG OFFICE	92.14
04-19	4108610001	AMERICAN EXPRESS	01/25/94–01/26/94	2ND DISTRCIT WORK PERIOD FOR REP. RD-TRIP AIRFARE/KCI-DC NATL-KCI (1549)	463.00
04-19	4108610002	Do	01/25/94–01/27/94	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR./SHAUN MCGRATH/RD. TRIP AIRFARE-DC NATL-KCI-DC NATL (3797)..	463.00
04-19	4108610003	Do	02/01/94–02/05/94	2ND DISTRICT WORK PERIOD FOR REP. RD. TRIP AIRFARE-KCI-DC NATL-KCI (5413)	463.00
04-19	4108610004	Do	02/08/94–02/10/94	2ND DISTRICT WORK PERIOD FOR REP. RD-TRIP AIRFARE-KCI-DC NATL-KCI (5962)	463.00
04-19	4108610005	Do	02/15/94–02/23/94	2ND DISTRICT WORK PERIOD FOR DCSTAFF MBR.-SUZANNE KLINKER-RD. TRIP AIRFARE/ DC NATL-KCI-DC NATL (4854)..	463.00
04-20	4105600017	COFFEE USA CORPORATION	11/08/93	COFFEE FOR CONSTITUENT MTGS.,TOPEKA OFFICE, MONTH OF NOV.	32.95
04-20	4105600016	FEDERAL EXPRESS CORP.	12/30/93	OVERNIGHT LETTER	3.75
04-21	4108250017	COFFEE USA CORPORATION	03/28/94	COFFEE FOR CONSTITUENTS MEETINGS TOPEKA OFFICE/MONTH OF APRIL	35.85
04-21	4108250016	OFFICE SUPPLY CO., INC.	03/28/94	OFFICE SUPPLIES TOPEKA OFFICE	82.40
04-21	4108250015	TCI OF PITTSBURGH	04/01/94–04/30/94	CABLE SERVICE/PITTSBURG OFFICE	19.40
04-21	4108250018	THE WALL STREET JOURNAL	04/03/94–12/31/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	112.17
04-28	4116600009	DAVID L ANDRUKITIS	03/21/94	104,000 TWN. MTG. CARDS	1,115.85
04-28	4116600010	Do	04/04/94	1,000 EACH (3) MEMO SHEETS	102.00
04-28	4116600008	DODGE/CARROLL ELECTRONICS, INC.	03/29/94	AUDIO EQUIPMENT FOR TOWNHALL MTG.	212.50
04-28	4116600007	FEDERAL EXPRESS CORP.	02/02/94–02/08/94	OVERNIGHT LETTERS	7.50
04-28	4116600011	STANDARD COFFEE SERVICE	04/15/94	COFFEE FOR CONSTITUENT MTGS., D.C. OFFICE, MONTH OF APRIL.	48.15
04-28	4116890759	JAYHAWK TOWER CORPORATION	04/01/94–04/30/94	RENT - 700 SW JACKSON TOPEKA, KS	1,725.00
04-28	4116890758	S.T.D., INC.	04/01/94–04/30/94	RENT - 1001 NORTH BROADWAY SUITE C., PITTSBURGH, KS	350.00
04-30	4118930168	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		552.61
04-30	4118960315	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		47.87
04-30	4118960314	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118960312	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		138.50
04-30	4118960313	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,874.77
04-30	4118970170	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900240	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(97.29)
04-30	4119900242	Do	10/01/93–12/31/93		(32.43)
04-30	4119900241	Do	04/01/94–04/30/94		2,347.27
04-30	4119950219	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,828.02
04-30	4119950576	Do	04/30/94	1993	(97.68)
05-04	4119610018	MARY H FRASCHE	03/23/94–03/23/94	TRAVEL BY 2ND DISTRICT STAFF MBR TO FCC REG. SEMINAR IN KANSASCITY 120 MILES @ .24 TOLL	30.45
05-04	4119610017	Do	03/28/94–03/30/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO HLTH CARE MTGS WITH REP. 196 MILES @ .24	47.04
05-04	4119610016	STEVEN L GOODMAN	01/19/94–03/31/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS./MILITARY ISSUES 362 MILES @ .24	86.88
05-04	4122590021	COFFEE USA CORPORATION	04/11/94	SUGAR/CREAMER FOR CONSTITUENT MTGS. MONTH OF APRIL/TOPEKA OFFICE	5.50
05-04	4122590019	FEDERAL EXPRESS CORP.	03/23/94	OVERNIGHT LETTER	3.75
05-04	4122590020	Do	03/24/94	OVERNIGHT LETTER	3.75
05-04	4122590022	PAULA GILCHRIST	01/06/94–03/15/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. 387 MILES @ .24¢	92.88
05-04	4122590023	Do	04/12/94–04/20/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. 214 MILES @.24¢	51.36
05-04	4122590018	SHORT'S TRASH SERVICE	05/01/94–05/31/94	TRASH SERVICE/PITTSBURG OFFICE	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4125730023	STEVEN L GOODMAN	04/16/94–04/23/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS/MILITARY ISSUES 718 MILES @ .24¢	172.32
05-06	4125730012	MARY JANE HAMILTON	01/03/94–03/16/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS/SR. ISSUES 638 MILES @ .24¢	153.12
05-06	4125730011	Do	04/05/94–04/25/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS/SR. ISSUES 1077 MILES @ .24¢	258.48
05-06	4125730014	OFFICE SUPPLY CO., INC.	04/13/94	OFFICE SUPPLIES, TOPEKA OFFICE	157.92
05-12	4131700014	PHILIP M KIRK	01/03/94–02/09/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETINGS 1038 MILES @ .24¢	249.12
05-12	4131700015	Do	02/10/94–03/29/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO AG RELATED MTGS 756 MILES @ .24¢	181.44
05-12	4131700016	Do	04/13/94–04/21/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG/VET MEETINGS 612 MILES @ .24¢ & TOLLS	150.18
05-12	4132500014	KG&E	03/31/94–05/02/94	UTILITY SERVICE	94.54
05-17	4136860026	FEDERAL EXPRESS CORP	04/08/94–04/14/94	OVERNIGHT LETTERS	8.98
05-17	4136860025	Do	04/18/94	OVERNIGHT LETTER	3.75
05-17	4136860024	TCI OF PITTSBURG	05/01/94–05/31/94	CABLE SERVICE, PITTSBURG OFFICE	19.40
05-26	4145890757	JAYHAWK TOWER CORPORATION	05/01/94–05/30/94	RENT - 700 SW JACKSON TOPEKA, KS	1,725.00
05-26	4145890756	S.T.D., INC.	05/01/94–05/30/94	RENT - 1001 NORTH BROADWAY SUITE C., PITTSBURGH, KS	350.00
05-31	4138940031	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		311.50
05-31	4147930167	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		415.75
05-31	4147960313	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		47.87
05-31	4147960312	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		675.00
05-31	4147960310	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		138.50
05-31	4147960311	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,548.52
05-31	4147970170	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		90.00
05-31	4151900223	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,379.70
05-31	4151950214	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(393.70)
06-06	4154570001	ATCHISON DAILY GLOBE	04/25/94–12/25/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	60.64
06-06	4154570003	HOLTON RECORDER	05/01/94–12/01/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	14.50
06-06	4154570010	LAWRENCE JOURNAL WORLD	06/01/94–12/28/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	110.58
06-06	4154570011	MANHATTAN MERCURY	06/16/94–12/16/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	60.40
06-06	4154570009	MONTGOMERY PUBLICATIONS, INC.	04/17/94–12/17/94	NEWSPAPER SUBSCRIPTION RENEWAL TO THE DAILY UNION FOR TOPEKA OFFICE	82.00
06-06	4154570013	OFFICE SUPPLY CO., INC.	05/06/94	OFFICE SUPPLIES, TOPEKA OFFICE	62.73
06-06	4154570004	ST. JOSEPH NEWS-PRESS	05/06/94–12/31/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	103.36
06-06	4154570005	THE LEAVENWORTH TIMES	05/19/94–12/19/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	65.31
06-06	4154570006	THE MORNING SUN	05/04/94–12/04/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR PITTSBURG OFFICE	52.00
06-06	4154570002	THE VALLEY FALLS VINDICATOR	05/01/94–12/01/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.40
06-06	4154570007	TOPEKA CAPITAL-JOURNAL	05/14/94–12/14/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	75.25
06-06	4154570008	Do	05/14/94–12/14/94	NEWSPAPER SUBSCRIPTION RENEWAL	75.25
06-06	4154570012	WESTMORELAND RECORDER	05/01/94–12/01/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.50
06-07	4157220026	COFFEE USA CORPORATION	04/25/94	COFFEE FOR CONSTITUENT MEETINGS TOPEKA OFFICE, MONTH OF MAY	32.90
06-07	4157220028	Do	05/09/94	COFFEE FOR COMNSTITUENT MEETINGS, TOPEKA OFFICE, MONTH OF MAY	28.95
06-07	4157220030	FEDERAL EXPRESS CORP.	04/20/94–04/25/94	OVERNIGHT LETTERS	11.49
06-07	4157220029	OFFICE SUPPLY CO., INC.	05/04/94	OFFICE SUPPLIES, TOPEKA OFFICE	119.89
06-07	4157220027	STANDARD COFFEE SERVICE	05/06/94	COFFEE FOR CONSTITUENT MEETINGS DC OFFICE, MONTH OF MAY	39.20
06-08	4158040019	COFFEY COUNTY TODAY	06/01/94–11/30/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	22.00
06-08	4158040026	COLUMBUS DAILY ADVOCATE	06/01/94–11/30/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	31.26
06-08	4158040017	FORT SCOTT TRIBUNE	02/09/94–11/30/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	44.83
06-08	4158040030	IOLA REGISTER	06/01/94–11/30/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	45.00

06-08	4158040023	THE CHANUTE TRIBUNE	04/18/94–12/18/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR PITTSBURG OFFICE	56.70
06-08	4158040018	THE GARNETT PUBLISHING, INC.	05/29/94–11/29/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	15.00
06-08	4158040020	THE LINN COUNTY NEWS	06/01/94–11/30/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	12.00
06-08	4158040028	THE PARSONS SUN	06/01/94–12/31/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	44.22
06-08	4158040022	THE RILEY COUNTIAN	05/01/94–12/01/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	8.75
06-08	4158040024	THE WATHENA TIMES	04/01/94–12/31/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.49
06-08	4158040021	THE YATES CENTER NEWS	04/28/94–12/28/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR PITTSBURG OFFICE	17.64
06-08	4158040029	WAMEGO TIMES	05/01/94–12/31/94	NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	12.29
06-08	4158040025	WICHITA EAGLE-BEACON	03/14/94–12/14/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	143.91
06-08	4158040027	WILSON COUNTY CITIZEN	06/01/94–12/31/94	NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	12.04
06-08	4158630027	FEDERAL EXPRESS CORP.	04/28/94	OVERNIGHT LETTER	5.23
06-08	4158630023	STEVEN L GOODMAN	05/13/94–05/16/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTG./MILITARY MATTERS 318 MILES @ .24¢	76.32
06-08	4158630024	MARY JANE HAMILTON	04/29/94–05/13/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS./SENIOR ISSUES 1143 MILES @ .24¢	274.32
06-08	4158630021	SUZANNE M KLINKER	05/12/94	2 ND DISTRICT WORK PERIOD FOR DC STAFF MBR-TAXI FROM DC TO NAT'L AIRPORT	10.30
06-08	4158630018	Do	05/12/94–05/16/94	2ND DISTRICT WORK PERIOD FOR DCSTAFF MBR./RENTAL CAR	118.97
06-08	4158630020	Do	05/13/94–05/16/94	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR-TOLLS	3.30
06-08	4158630019	Do	05/16/94	2ND DISTRICT WORK PERIOD FOR DCSTAFF MEMBER-GAS	10.72
06-08	4158630022	Do	05/16/94	2ND DISTRICT WORK PERIOD FOR DCSTAFF MBR-TAXI FROM NAT'L AIRPORT TO DC	8.30
06-08	4158630025	SHORT'S TRASH SERVICE	06/01/94–06/30/94	TRASH SERVICE/PITTSBURG OFFICE	10.00
06-08	4158630026	TCI OF PITTSBURGH	06/01/94–06/30/94	CABLE SERVICE, PITTSBURG OFFICE	19.40
06-15	4166660006	KG&E	05/02/94–06/01/94	UTILITY SERVICE	97.56
06-28	4178890762	JAYHAWK TOWER CORPORATION	06/01/94–06/30/94	RENT - 700 SW JACKSON TOPEKA, KS	1,725.00
06-28	4178890761	S.T.D., INC.	06/01/94–06/30/94	RENT - 1001 NORTH BROADWAY SUITE C., PITTSBURGH, KS	350.00
06-30	4179930170	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		589.51
06-30	4179940040	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		159.00
06-30	4179960314	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		47.87
06-30	4179960313	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		675.00
06-30	4179960311	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		138.50
06-30	4179960312	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,701.72
06-30	4179970170	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4180660011	COFFEE USA CORP.	05/23/94	COFFEE FOR CONSTITUENT MTGS., TOPEKA OFFICE, MONTH OF MAY	28.95
06-30	4180660012	Do	06/06/94	COFFEE SERVICE FOR CONSTITUENT MTG., TOPEKA OFFICE, MONTH OF MAY	3.00
06-30	4180660010	DAVID L ANDRUKITIS	06/01/94	306,000 NEWSLETTERS/HEALTH	7,241.65
06-30	4180660008	ETTINGER'S	04/11/94	OFFICE SUPPLIES, PITTSBURG OFFICE	10.86
06-30	4180660009	Do	05/17/94	OFFICE SUPPLIES, PITTSBURG OFFICE	45.14
06-30	4180660004	FEDERAL EXPRESS CORP.	05/04/94	OVERNIGHT LETTER	5.23
06-30	4180660003	Do	05/16/94	OVERNIGHT LETTER	5.23
06-30	4180660005	Do	05/17/94	OVERNIGHT LETTER	5.23
06-30	4180660006	Do	05/23/94	OVERNIGHT PACKAGE	7.09
06-30	4180660007	Do	05/26/94–05/26/94	OVERNIGHT LETTERS	7.50
06-30	4180660016	OFFICE SUPPLY CO., INC.	05/19/94	OFFICE SUPPLIES, TOPEKA OFFICE	74.09
06-30	4180660015	Do	05/24/94	OFFICE SUPPLIES, TOPEKA OFFICE	31.90
06-30	4180660017	Do	06/09/94	OFFICE SUPPLIES, TOPEKA OFFICE	59.00
06-30	4180660018	Do	06/15/94	OFFICE SUPPLIES, TOPEKA OFFICE	112.77
06-30	4180660019	SHORT'S TRASH SERVICE	07/01/94–07/31/94	TRASH SERVICE, PITTSBURG OFFICE	10.00
06-30	4180660014	STANDARD COFFEE SERVICE	05/27/94	COFFEE FOR CONSTITUENT MTGS., DC OFFICE, MONTH OF JUNE	40.99
06-30	4180660020	Do	06/20/94	COFFEE FOR CONSTITUENT MTGS., DC OFFICE, MONTH OF JUNE	44.57
06-30	4180660013	THE HORTON HEADLIGHT	07/01/94–12/31/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	6.00
06-30	4181900194	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,379.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM SLATTERY—Con.					
06-30	4181950215	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,042.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,795.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,397.74
				TOTAL	**186,193.60**
OFFICE OF THE HON. LOUISE SLAUGHTER					
EXPENSES					
05-09	4129420024	DINERS CLUB	01/28/92	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS: OFFICIAL BUSINESS	59.76
05-09	4129420025	Do	03/24/92	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS: OFFICIAL BUSINESS	127.53
05-16	4136840013	Do	04/02/92	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICK #0371376412349	282.00
06-15	4166760007	Do	04/24/89	ONE WAY AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (RO-BWI) TICK #C4N09663	60.00
06-15	4166760008	Do	06/30/89-07/10/89	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TICK # C6S12071	153.16
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	682.45
				TOTAL	**682.45**
OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER					
SALARIES					
		APONTE, NEREIDA D	05/09/94-06/30/94	STAFF ASSISTANT	2,600.00
		BANTLE, THOMAS	04/01/94-04/30/94	RULES COMM ASSOC/ADMIN ASSISTANT	100.00
		Do	06/01/94-06/30/94	SHARED EMPLOYEE	100.00
		BRADDOCK, CAROLYN R	04/01/94-06/30/94	PROJECT COORDINATOR	13,500.00
		DYCKE, JACQUELINE	04/01/94-05/11/94	OFFICE MANAGER/SCHEDULER	3,416.67
		EASON, JENNIFER	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,662.51
		EATON, MARY	04/01/94-06/30/94	CONGRESSIONAL AIDE	8,250.00
		EDGEHILL, SHARON	05/12/94-06/30/94	CASEWORKER	2,994.44
		FITZPATRICK, HUGH	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,970.83
		FUSTANIO, JULIE A	04/01/94-04/21/94	STAFF ASSISTANT	1,166.67
		Do	04/22/94-06/30/94	EXECUTIVE ASSISTANT	4,791.66
		GALUSHA-WILD, KRISTIN	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,249.99
		GRADY, ANNE	04/01/94-05/31/94	LEGISLATIVE ASST/BUDGET COMM ASSOC	200.00
		Do	06/01/94-06/30/94	SHARED EMPLOYEE	100.00

		HUNT, DAVID G	04/01/94–06/30/94	CONGRESSIONAL AIDE	8,250.00
		KEANE, MICHAEL J	04/01/94–06/30/94	DISTRICT DIRECTOR	13,749.99
		KEPLINGER, CATHERINE L	04/01/94–06/30/94	SYSTEMS MANAGER/ LEGISLATIVE AIDE	6,354.17
		MARKOVITZ, BRIAN	04/25/94–05/31/94	TEMPORARY EMPLOYEE	2,000.00
		MCGEVERAN, WILLIAM	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,970.83
		MUZDAKIS, KATHLEEN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,374.99
		NONKES, MARY E	06/01/94–06/30/94	STAFF ASSISTANT	1,722.22
		RUMFOLA, CHRISTINE A	04/01/94–06/30/94	CONGRESSIONAL AIDE	8,250.00
		SANFILIPPO, JENNIFER	05/16/94–06/30/94	STAFF ASSISTANT/CASEWORKER	2,500.00
		SECOR, DAVID E	04/01/94–04/07/94	TEMPORARY EMPLOYEE	207.98
		SEEFELDT, TODD THOMAS	04/01/94–04/18/94	TEMPORARY EMPLOYEE	416.00
		Do	05/01/94–05/10/94	TEMPORARY EMPLOYEE	364.00
		SULLIVAN, KELLY ANNE	04/01/94–06/30/94	PRESS ASSISTANT	6,970.83
		WILSON, ROBERTA	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,000.01
	EXPENSES				
04-14	4103610007	AQUA COOL	02/01/94–02/28/94	MONTHLY CHARGE FOR BOTTLED WATER USED IN WASHINGTON DC OFFICE.	51.60
04-14	4103610006	CELLULAR ONE, GENESEE	01/15/94–02/15/94	MONTHLY CELLULAR ONE CHARGE ANDCALLS, USED FOR OFFICIAL BUSINESS.	27.74
04-14	4103610005	FAIRPORT CENTRAL SCHOOL DISTRICT	01/15/94	RENTAL FEE FOR THE USE OF MINERVA DELAND AUDITORIUM: USED FOR TOWN MEETING ON HEALTH CARE.	126.00
04-14	4103610008	FEDERAL EXPRESS CORP.	02/14/94–02/18/94	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS.	20.12
04-14	4103610009	Do	03/10/94–03/11/94	EXPRESS MAIL CHARGE USED FOR OFFICIAL BUSINESS.	15.14
04-14	4103610002	GREATER ROCHESTER CABLE	03/01/94–03/31/94	MONTHLY FEE FOR CABLE TELEVISION SERVICE IN OUR ROCHESTER DISTRICT OFFICE, USED FOR OFFICIAL BUS.	22.30
04-14	4103610003	Do	04/01/94–04/30/94	MONTHLY FEE FOR CABLE TELEVISION SERVICE IN OUR ROCHESTER DISTRICT OFC, USED FOR OFFICIAL BUSINESS..	22.30
04-14	4103610010	RCI CORPORATION	01/22/94–02/22/94	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE, USED FOR OFFICIAL BUSINESS	550.63
04-14	4103610011	Do	02/22/94–03/22/94	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE, USED FOR OFFICIAL BUSINESS	550.63
04-14	4103610004	ROCHESTER CITY SCHOOL DISTRICT	01/15/94	RENTAL FEE FOR THE USE OF A ROOM FOR A TOWN MEETING ON HEALTH CARE REFORM	101.25
04-30	4111940210	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		393.00
04-30	4118930509	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		328.18
04-30	4118961528	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		121.95
04-30	4118961527	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		675.00
04-30	4118961525	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		839.75
04-30	4118961526	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		330.33
04-30	4118970511	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		225.00
04-30	4119900736	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,066.25
04-30	4119920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		6.50
04-30	4119950376	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		29.24
05-09	4126650028	AMERICAN EXPRESS	01/13/94–01/17/94	ROUND-TRIP AIRFARE FOR STAFF PERSON (MUZDAKIS) TO TRAVEL ON OFFICIAL BUSINESS TICK#2599:WA-RO-WA.	401.00
05-09	4126650029	Do	01/31/94–02/03/94	ROUND-TRIP AIRFARE FOR MEMBER TO FLY ROUND-TRIP ON OFFICIAL BUSINESS. (TICK # 4020) RO-WA-RO	401.00
05-09	4126650030	Do	02/12/94	ONE-WAY TICKET FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS. WA-RO. TICK # 5891	202.00
05-09	4126650026	AQUA COOL	03/01/94–03/31/94	MONTHLY CHARGE FOR BOTTLED WATER USED FOR DC OFFICE	46.40
05-09	4126650025	FEDERAL EXPRESS CORP.	03/28/94–03/29/94	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	6.16
05-09	4126650027	TIMES UNION	03/30/94–03/27/95	ONE YEAR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	76.20
05-09	4126860002	HON. LOUISE M. SLAUGHTER	01/01/94–04/20/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (416 MI. X .20)	83.20
05-09	4126860001	Do	01/01/94–04/21/94	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN D.C. (384 X .20)	76.80
05-12	4129680026	Do	04/05/94–04/08/94	REIMBURSMENT FOR EXPENSES INCURRED: FAX CHARGES AND LONG DISTANCE PHONE CHARGES USED FOR OFCL BUSINESS.	37.20
05-13	4130910020	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT ROCHESTER OFFICE	10,942.00
05-16	4133630020	AMERICAN EXPRESS	02/21/94	ONE-WAY AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (RO-WA) TICK 5808	249.00
05-16	4133630019	Do	03/03/94–03/07/94	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS. WA-RO-WA TICK # 6571	401.00
05-16	4133630017	Do	03/10/94	FOOD AND BEVERAGE EXPENSE WHILEDISCUSSING LEGISLATION WITH CONSTITUENTS: OFFICIAL BUS	9.70
05-16	4133630018	Do	03/11/94–03/14/94	ROUND-TRIP AIRFARE FOR STAFF PERSON (MUZDAKIS) TO TRAVEL ON OFFICIAL BUSINESS TICK #6802:WA-RO-WA.	122.00
05-16	4133630016	Do	03/15/94	FOOD AND BEVERAGE EXPENSE WHILEDISCUSSING LEGISLATION WITH CONSTITUENTS: OFFICIAL BUS	18.85
05-16	4133630011	CAROLYN R BRADDOCK	02/02/94–02/10/94	REIMBURSEMENT FOR MILEAGE AND PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (63 MI X.20) 3 PA.	23.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	4133630010	CELLULAR ONE, GENESEE	03/15/94–04/15/94	MONTHLY CELLULAR ONE CHARGE FORTELEPHONE CALLS USED FOR OFFICIAL BUSINESS ONLY	27.44
05-16	4133630009	D & C COMMUNICATION DEPT.	03/07/94	EXPENSE FOR PHOTOS OF OFFICIAL EVENT, (CLASSROOM VISIT) TO BE USED FOR FUTURE NEWSLETTERS	43.20
05-16	4133630014	DINERS CLUB	11/17/93	FOOD AND BEVERAGE EXPENSE WHILEDISCUSSING LEGISLATION WITH CONSTITUENTS: OFFICIAL BUS	34.60
05-16	4133630015	Do	11/17/93	SERVICE FEE INCURRED ON 11/17/93 EVENT (NOT ON ORIGINAL BILL)	6.00
05-16	4133630013	Do	11/21/93	FOOD AND BEVERAGE EXPENSE WHILEDISCUSSING LEGISATION WITH CONSTITUENTS: OFFICIAL BUS.	25.60
05-16	4133630012	SERV-RITE CORPORATION	03/09/94	FOOD AND BEVERAGE EXPENSE INCURRED IN DISTRICT WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS	42.00
05-16	4136840012	DINERS CLUB	12/08/93–12/15/93	ROUNDTRIP AIRFARE FOR STAFF (BANTLE) TO TRAVEL ON OFFICIAL BUSINESS (ROWA-RO) TICK 9747	413.00
05-18	4137580009	DAVID L ANDRUKITIS	02/16/94	PAYMENT FOR PRINTING OF BUSINESS CARDS USED FOR OFFICIAL BUSINESS (FUSTANIO, KEANE)	45.00
05-18	4137580007	DINERS CLUB	02/10/94	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS: OFFICIAL BUS.	84.00
05-18	4137580008	FEDERAL EXPRESS CORP	04/04/94	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	6.16
05-18	4137580010	VISIONSET INC.	04/05/94	EXPENSE FOR PHOTOGRAPHER AT OFFICIAL EVENT; PHOTOS TO BE USED IN FUTURE NEWSLETTERS: OFFICIAL BUSINESS.	310.00
05-19	4138310010	AMERICAN EXPRESS	02/25/94–04/21/94	R/T AIRFARE FOR MEMBER TO FLY R/T ON OFFICIAL BUSINESS (#6233) RO-WA-RO	401.00
05-19	4138310006	CAROLYN R BRADDOCK	04/18/94–04/19/94	ATTENDING HEALTH CARE CONFERENCE IN ALBANY 485 @ .29/MILE	304.62
05-19	4138310008	CELLULAR ONE, GENESEE	03/15/94–04/15/94	MONTHLY CELLULAR ONE CHARGE FOR TELEPHONE CALLS USED FOR OFFICIAL BUSINESS ONLY	32.17
05-19	4138310007	FEDERAL EXPRESS CORP	04/18/94–04/20/94	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	9.22
05-19	4138310009	RCI CORPORATION	03/22/94–04/22/94	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	550.63
05-24	4143630025	AQUA COOL	04/01/94–04/30/94	MONTHLY CHARGE FOR BOTTLED WATER USED FOR DC OFFICE	51.60
05-24	4143630022	DAVID L ANDRUKITIS	04/01/94	PRINTING COST FOR TOWN MEETING CARDS; OFFICIAL BUSINESS	262.90
05-24	4143630023	Do	04/22/94	PAYMENT FOR PRINTING OF BUSINESS CARDS USED FOR OFFICIAL BUSINESS (GRADY, HUNT)	45.00
05-24	4143630024	GREATER ROCHESTER CABLE	05/01/94–05/31/94	MONTHLY FEE FOR CABLE TELEVISION SERVICE IN OUR ROCHESTER DISTRICT OFFICE, USED FOR OFFICIAL BUSINESS.	22.32
05-31	4147930508	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		342.69
05-31	4147961536	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		221.95
05-31	4147961535	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		962.22
05-31	4147961533	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		62.25
05-31	4147961534	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		260.05
05-31	4147970511	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900667	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,901.25
05-31	4151920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		42.90
05-31	4151950370	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		(7.20)
06-13	4161220005	FEDERAL EXPRESS CORP	05/12/94	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	5.23
06-13	4161220006	GREATER ROCHESTER CABLE	06/01/94–06/30/94	MONTHLY FEE FOR CABLE TV SERVICE IN ROCHESTER DISTRICT OFFICE USED ON OFFICIAL BUSINESS	22.32
06-13	4161220007	SERV-RITE CORPORATION	04/26/94	FOOD AND BEVERAGE EXPENSE INCURRED IN DISTRICT WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS	22.50
06-13	4161520016	AMERICAN EXPRESS	03/11/94–03/14/94	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA)	401.00
06-13	4161520017	Do	03/18/94–03/21/94	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (7891)	401.00
06-13	4161520011	Do	03/25/94–04/27/94	ROUNDT TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (8492)	401.00
06-13	4161520013	Do	04/13/94	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS; OFFICIAL BUS.	15.00
06-13	4161520014	Do	04/14/94	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS; OFFICIAL BUS.	52.50
06-13	4161520015	Do	04/14/94	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS; OFFICIAL BUS.	39.95
06-13	4161520012	FEDERAL EXPRESS CORP	04/25/94–04/26/94	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	8.02
06-16	4166710012	CELLULAR ONE, GENESEE	04/15/94–05/15/94	MONTHLY CELLULAR ONE CHARGE FOR TELEPHONE CALLS USED FOR OFFICIAL BUSINESS ONLY	27.92
06-16	4166710011	FEDERAL EXPRESS CORP	05/20/94–05/23/94	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	3.75
06-16	4166710013	RCI CORPORATION	04/22/94–05/22/94	MONTHLY CHARGE FOR COMPUTER DEDICTED LINE, USED FOR OFFICIAL BUSINESS	550.63

06-17	4172990010	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-16-94	10.00
06-28	4179820022	AQUA COOL	05/01/94–05/31/94	MONTHLY CHARGE FOR BOTTLED WATER USED FOR DC OFFICE	93.20
06-28	4179820023	DAVID L ANDRUKITIS	05/30/94	PRINTING COST FOR OUTREACH LETTER (2000: GATT) USED FOR OFFICIAL BUSINESS	98.00
06-28	4179820025	Do	06/07/94	PRINTING COST FOR NEWSLETTER (49,000: SENIORS) USED FOR OFFICIAL BUSINESS	775.60
06-28	4179820024	FEDERAL EXPRESS CORP	05/25/94–05/26/94	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	5.23
06-28	4179820026	Do	06/01/94–06/02/94	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	11.39
06-30	4179930511	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		378.73
06-30	4179961554	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		467.95
06-30	4179961553	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		677.38
06-30	4179961551	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		62.25
06-30	4179961552	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		279.22
06-30	4179970511	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4180660021	AMERICAN EXPRESS	04/28/94	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS; OFFICIAL BUSINESS	53.05
06-30	4180660022	Do	05/05/94	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS; OFFICIAL BUS	51.10
06-30	4180660023	Do	05/20/94	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS; OFFICIAL BUS	41.20
06-30	4181900600	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,499.51
06-30	4181920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		9.75
06-30	4181950373	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		(116.41)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,233.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,899.06
TOTAL	**160,132.85**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

BISHOP, JEROME	04/01/94–06/30/94	STAFF ASSISTANT	4,749.99
CAREY, CONSTANCE A	04/01/94–06/30/94	CASE WORKER/SCHEDULER	8,499.99
CARROLL, JEAN E	04/01/94–06/30/94	CASEWORKER/SPECIAL ASSISTANT	7,554.51
CHARBONNEAU, LORETTA	04/01/94–06/30/94	REGIONAL DIRECTOR	13,125.00
COLITSAS, MICHELLE C	04/01/94–06/30/94	LEGISLATIVE AIDE	7,250.01
COLL, PATRICIA	04/01/94–06/30/94	OFFICE MANAGER	7,299.99
DANNENFELSER, MARTIN J, JR	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,750.00
DEBOE, STANLEY W	05/01/94–06/30/94	PART-TIME EMPLOYEE	1,416.66
DEROIAN, PHYLLIS	04/01/94–06/30/94	STAFF ASSISTANT	5,911.67
GARRETT, MARIE L	04/01/94–06/30/94	OFFICE MANAGER	6,647.25
GOLDEN, JOYCE E	04/01/94–06/30/94	REGIONAL DIRECTOR	9,899.01
HYER, MARILYN A	04/01/94–06/30/94	CASEWORKER/SPECIAL ASSISTANT	4,167.99
INVERSO, SUSAN	06/06/94–06/30/94	D.C. INTERN	1,041.67
KUSH, DAVID C	04/01/94–06/30/94	PRESS SECRETARY	9,249.99
MCDERMOTT, MARY E	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	18,750.00
PAULEY, MICHAEL G	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,499.99
WHITE, JILL A	04/01/94–06/30/94	CASEWORKER/SPECIAL ASSISTANT	4,167.99
WYNNE, MARGARET ANNE	04/01/94–06/30/94	SHARED EMPLOYEE	750.00
YOKEL, ELIZABETH GERALDINE	04/01/94–06/30/94	STAFF ASSISTANT	3,647.01

EXPENSES

04-11	4098760018	COMPRINT, INC	02/10/94	PRINTING OF FEBRUARY CONSTITEUNT NEWSLETTER	5,655.44
04-11	4098760017	E J KOENIG	03/09/94	HEATING OIL FOR TRENTON OFFICE	57.00
04-11	4098760016	FEDERAL EXPRESS CORP	03/01/94–03/18/94	OFFICIAL MAIL	5.23
04-11	4098760019	CHRISTOPHER H. SMITH	03/19/94–03/19/94	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTIT MTGS & PLANT TOUR (390M X .28 & TOLLS)	122.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	4098760020	Do	03/20/94	MEMBER TRAVEL DC-TRENTON FOR CONSTIT MTGS (195M X .28 & TOLLS)	61.15
04-14	4103610012	MICHELLE C COLITSAS	03/29/94-04/03/94	STAFF TRAVEL DC-TRENTON-DC FOR MTG W/ LOCAL OFCLS RE: SHORE EROSION (354M X .28 6.50 TOLLS)	105.62
04-14	4103610013	Do	03/30/94	IN DISTRICT STAFF TRAVEL TO MTGW/ LOCAL OFFICIALS RE: SHORE EROSION (49M X .28)	13.72
04-22	4111800013	AMERICAN EXPRESS	03/21/94	MEMBER TRAVEL NEWARK - DC RETURN FROM CONSTITUENTS MEETINGS (VIA AIR 2910)	177.00
04-22	4111800014	FEDERAL EXPRESS CORP.	03/25/94-04/01/94	OFFICIAL MAIL	7.25
04-22	4111800015	MARY MCDERMOTT	03/21/94	STAFF TRAVEL DC-TRENTON FOR CONSTIT. MEETINGS VIA TRAIN (8167)	52.00
04-22	4111800016	Do	03/21/94-03/21/94	REIMBURSEMENT FOR STAFF PARKING DURING OFFICIAL TRAVEL TO DISTRICT FOR CONSTIT. MEETINGS	9.00
04-25	4112270006	C&L JANITORIAL SERVICES	03/01/94-03/31/94	CLEANING SERVICES FOR WHITING DISTRICT OFFICE	60.00
04-25	4112270005	PSE & G	01/24/94-03/25/94	ENERGY FOR TRENTON DISTRICT OFFICE	92.31
04-25	4112270031	RESOURCE DATA	02/28/94	TYPESETTING & LAYOUT FOR FEBRUARY CONSTITUENT NEWSLETTER	771.50
04-25	4112270008	Do	03/31/94	TYPESETTING & LAYOUT FOR MARCH CONSTITUENT NEWSLETTER/SURVEY	543.50
04-25	4112270007	SNOW VALLEY INC.	03/31/94	WATER FOR DC OFFICE	12.00
04-28	4115430009	CHRISTOPHER H. SMITH	03/30/94	IN DISTRICT MEMBER TRAVEL TO CONSTITUENT MTGS (76 MI. X .28)	21.28
04-28	4115430010	Do	04/06/94-04/08/94	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTIT. MTGS. (390 MI.X .28), TOLLS	122.30
04-28	4116890760	NANCY E. AND W. WILLIAM SAUL	04/01/94-04/30/94	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,601.12
04-28	4116890761	WHITING SHOPPING CENTER ASSOCIATES	04/01/94-04/30/94	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
04-30	4111940088	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		54.60
04-30	4118930256	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		632.90
04-30	4118960640	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		29.00
04-30	4118960639	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		585.00
04-30	4118960637	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		197.75
04-30	4118960638	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		431.99
04-30	4118970258	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900362	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		224.00
04-30	4119900361	Do	04/01/94-04/30/94		1,873.64
04-30	4119950332	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		950.29
05-04	4122210018	BELL ATLANTIC MOBILE SYSTEMS INC.	03/25/94	OFFICIAL MOBILE PHONE CHARGES	73.89
05-04	4122210020	CANTRELL/CUTTER PRINTING, INC.	03/14/94	PRINTING OF MARCH CONSTITUENT NEWSLETTER/SURVEY	8,727.41
05-04	4122210022	PHYLLIS DEROIAN	03/28/94-03/30/94	IN-DISTRICT STAFF TRAEL TO CONSTITUENT MEETINGS (158 MILES @ 28¢ PER MILE)	44.24
05-04	4122210019	FEDERAL EXPRESS CORP	03/29/94	OFFICIAL MAIL	5.23
05-04	4122210026	GOLD CUP COFFEE SERVICE	04/12/94	BEVERAGES FOR CONSTITUENT MEETINGS	9.95
05-04	4122210017	DAVID C KUSH	03/10/94	TAXIFARE FOR STAFF TO US CHAMBER OF COMMERCE BUILDING FOR MEETING	4.00
05-04	4122210024	MARY MCDERMOTT	03/29/94	STAFF TRAEL DC--TRENTON FOR CONSTITUENT MEETINGS VIA TRAIN 9866	52.00
05-04	4122210025	Do	04/08/94	STAFF TRAVEL NEWARK--DC RETURN FROM CONSTITUENT MEETINGS (VIA AIR 3256)	122.00
05-04	4122210021	CHRISTOPHER H. SMITH	03/28/94-03/31/94	MEMBER TRAVEL DC--TRENTON--DC FOR CONSTITUENT MEETINGS (390 MI8LES @ 28¢ PER MILE TOLLS)	122.20
05-04	4122210023	ELIZABETH GERALDINEYOKEL	03/28/94-03/30/94	IN-DISTRICT STAFF TRAEL TO CONSTUTUENT MEETINGS (150 MILES @ 28¢ PER MILE)	42.00
05-04	4122590024	CHRISTOPHER H. SMITH	04/17/94-04/17/94	MEMBER TRAVEL DC-TRENTON-DC FOR MTG. W/CONSTITS. RE: UPDATE ON FED. LEGIS. 390M X .29 13.25 TOLLS.	126.35
05-04	4122590025	Do	04/17/94-04/17/94	MEMBER TRAVEL TRENTON-MATAWAN FOR MTG. WITH CONSTITS. RE: UPDATE ON FED LEGIS. (46M X .29)	13.34
05-12	4131700021	LORETTA CHARBONNEAU	03/28/94-03/30/94	IN DISTRICT STAFF TRAVEL TO CONSTIT MEETINGS (282M X .28)	78.96
05-12	4131700017	E J KOENIG	03/26/94	HEATING OIL FOR TRENTON DISTRICT OFFICE	33.25
05-12	4131700024	FEDERAL EXPRESS CORP	04/06/94-04/08/94	OFFICIAL MAIL	13.96
05-12	4131700023	Do	04/11/94	OFFICIAL MAIL	3.75
05-12	4131700022	JERSEY CENTRAL P & L CO	02/24/94-03/25/94	ENERGY FOR WHITING DISTRICT OFFICE	476.75

05-12	4131700019	NEW JERSEY CLIPPING SERVICE	03/01/94–03/31/94	NEW JERSEY NEWS CLIPS	126.96
05-12	4131700025	CHRISTOPHER H. SMITH	04/22/94–04/22/94	REIMBURSEMENT FOR MEMBER PARKING DURING OFFICIAL TRAVEL TO DISTRICT FOR CONSTIT MTGS	9.00
05-12	4131700018	SNOW VALLEY INC.	04/06/94	WATER FOR DC OFFICE	15.90
05-12	4131700020	THE TRENTON TIMES	03/26/94–03/26/95	1 YEAR SUBSCRIPTION TO TRENTON TIMES FOR TRENTON DISTRICT OFFICE	83.20
05-13	4130910028	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT BURLINGTON DISTRICT OFFICE	1,129.00
05-13	4133800015	JERSEY CENTRAL P & L CO	03/25/94–04/25/94	ENERGY FOR WHITING DISTRICT OFFICE	255.46
05-19	4138310012	AMERICAN EXPRESS	04/22/94	OFFICIAL TELEPHONE CALL DURING RETURN TRAVEL TRENTON-DC VIA TRAIN	3.07
05-19	4138310031	Do	04/22/94	MEMBER TRAVEL DC-NEWARK FOR CONSTIT. MEETING VIA AIR (3050)	122.00
05-19	4138310013	BELL ATLANTIC MOBILE SYSTEMS INC.	04/25/94	OFFICIAL MOBILE PHONE CHARGES	229.40
05-19	4138310015	C&L JANITORIAL SERVICES	04/01/94–04/30/94	CLEANING SERVICE FOR WHITING OFFICE	60.00
05-19	4138310014	FEDERAL EXPRESS CORP.	04/18/94–04/20/94	OFFICIAL MAIL	27.12
05-19	4138310017	MANCHESTER TOWNSHIP (MUA)	01/01/94–06/30/94	WATER AND SEWER FOR WHITING DISTRICT OFFICE	101.98
05-19	4138310018	NEW JERSEY CLIPPING SERVICE	04/01/94–04/30/94	NJ NEWS CLIPS	151.60
05-19	4138310016	SNOW VALLEY INC.	04/27/94	WATER FOR DC OFFICE	21.20
05-19	4138310019	Do	04/30/94	WATER COOLER FOR DC OFFICE	12.00
05-19	4138850026	CONSTANCE A CAREY	04/20/94	STAFF TRAVEL TRENTON - EDISON FOR POSTAL SERVICE CONGRESSIONAL SEMINAR (82 MI. X .29)	23.78
05-19	4138850025	PSE & G	03/25/94–04/26/94	ENERGY FOR TRENTON DISTRICT OFFICE	142.53
05-26	4145730017	FEDERAL EXPRESS CORP.	04/20/94–04/25/94	OFFICIAL MAIL	14.91
05-26	4145730018	GOLD CUP COFFEE SERVICE	05/10/94	BEVERAGES FOR CONSTITUENT MEETINGS	81.75
05-26	4145730019	MARY MCDERMOTT	05/15/94–05/15/94	STAFF PARKING DURING OFFICIAL TRAVEL TO TRENTON	9.00
05-26	4145730016	SNOW VALLEY INC.	05/18/94	WATER FOR DC OFFICE	21.20
05-26	4145890758	NANCY E. AND W. WILLIAM SAUL	05/01/94–05/30/94	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,601.12
05-26	4145890759	WHITING SHOPPING CENTER ASSOCIATES	05/01/94–05/30/94	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
05-31	4138940076	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		7.00
05-31	4147930255	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		595.18
05-31	4147960638	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		19.00
05-31	4147960637	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		588.14
05-31	4147960635	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		197.75
05-31	4147960636	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		435.56
05-31	4147970258	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900334	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,695.95
05-31	4151950326	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		845.34
06-03	4153770019	CHRISTOPHER H. SMITH	05/12/94	LUNCHEON MEETING WITH CONSTIT JACK CROSSON (ROBBINSVILLE, NJ)	16.15
06-06	4157820012	JEROME BISHOP	05/20/94–05/20/94	STAFF TRAVEL DC-TRENTON-DC FOR DISTRICT OFFICE SYSTEM MAINTENANCE	74.00
06-06	4157820010	LORETTA CHARBONNEAU	05/23/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WHITING DISTRICT OFFICE	85.54
06-06	4157820009	E J KOENIG	05/13/94	HEATING OIL FOR TRENTON DISTRICT OFFICE	29.98
06-06	4157820011	WORLD	05/17/94–05/17/95	1 YR. SUBSCRIPTION TO WORLD MAGAZINE FOR DC OFFICE USE	27.95
06-09	4159720023	FEDERAL EXPRESS CORP.	05/11/94–05/16/94	OFFICIAL MAIL	12.73
06-10	4161540003	CHRISTOPHER H. SMITH	03/15/94	LUNCHEON MEETING WITH REV. DON WILKERSON & REV. JESSE OWENS	40.05
06-10	4161540004	Do	05/17/94	LUNCHEON MEETING WITH COL. MICHAEL SMITH	23.90
06-10	4161540005	Do	05/18/94	LUNCHEON MEETING WITH MR. PAT TRUMAN, AMERICAN FAMILY ASSOCIATION	27.60
06-16	4166220018	AMERICAN EXPRESS	04/22/94	MEMBER TRAVEL TRENTON--DC RETURN FROM CONSTITUENT MEETINGS VIA TRAIN (7863)	52.00
06-16	4166220019	Do	05/15/94	MEMBER TRAVEL DC--NEWARK--DC FOR CONSTITUENT MEETINGS VIA AIR (2660)	124.00
06-16	4166220020	Do	05/15/94	STAFF (MCDERMOTT) TRAVEL DC--NEWARK--DC FOR CONSTITUENT MEETINGS VIA AIR (2661)	124.00
06-16	4166220021	JEROME BISHOP	06/03/94	STAFF TRAVEL PHIL--WHITING FOR COMPUTER MAINTENANCE (37M @ 29¢ PER MILE)	10.73
06-16	4166220022	Do	06/03/94	STAFF TRAVEL WHITING--DC RETURN FROM COMPUTER MAINTENANCE (195 MILES @ 29¢ PER TOLLS)	61.75
06-16	4166220028	FEDERAL EXPRESS CORP.	05/16/94–05/20/94	POSTAGE	19.98
06-16	4166220027	GOLD CUP COFFEE SERVICE	06/07/94	BEVERAGE FOR CONSTITUENT MEETINGS	73.95
06-16	4166220017	JERSEY CENTRAL P & L CO	04/25/94–05/24/94	ENERGY FOR WHITING DISTRICT OFFICE	236.18
06-16	4166220025	MARY MCDERMOTT	06/03/94–06/04/94	STAFF TRAVEL DC--NEWARK--DC MEETING W/STATE OFFICIALS RE WASTE MANAGEMENT (472 MILES @ 29¢ PER TOLLS).	159.53
06-16	4166220029	NEW JERSEY CLIPPING SERVICE	05/02/94–05/31/94	NEW JERSEY NEW CLIPS	128.06
06-16	4166220024	MICHAEL G PAULEY	04/22/94	IN-DISTRICT STAFF TRVL TRENTON--YARDVILEL--TRENTON FOR CONSTITUENT MEETINGS 12 MILES @ 29¢ PER MILE.	3.48
06-16	4166220023	Do	04/22/94–04/25/94	STAFF TRAVEL DC--TRENTON--DC FOR CONSTITUENT MEETINGS (350 MILES @ 29¢ PER MILE TOLLS)	110.00
06-16	4166220026	PSE & G	04/26/94–05/24/94	ENERGY FOR TRENTON DISTRICT OFFICE	129.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	4166220030	SNOW VALLEY INC	05/31/94	WATER FOR DC OFFICE	12.00
06-16	4166710018	BELL ATLANTIC MOBILE SYSTEMS INC	05/25/94	MOBILE PHONE CHARGES	35.00
06-16	4166710020	C&L JANITORIAL SERVICES	05/01/94–05/31/94	CLEANING SERVICES FOR WHITING DISTRICT OFFICE	60.00
06-16	4166710021	FEDERAL EXPRESS CORP	05/26/94–05/27/94	POSTAGE	5.23
06-16	4166710014	CHRISTOPHER H. SMITH	05/29/94–05/30/94	MEMBER TRAVEL DC-TRENTON-DC DAY SERVICES 39 MILES X .29 & TOLLS	126.20
06-16	4166710015	Do	06/01/94–06/02/94	MEMBER TRAVEL DC-TRENTON-DC FOR BORDERTOWN ELEMENTARY SCHOOL DARE GRAD (390 MILES X .29 & TOLLS).	126.10
06-16	4166710016	Do	06/03/94–06/04/94	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUTION MTGS & MTG W/OCEAN CITY HS CLASS 390 MILES X .29 & TOLLS.	126.20
06-16	4166710017	Do	06/07/94–06/08/94	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUTION MTG & TOUR OF UNITED CEREBRAL PALSY 390 MILES X .29 & TOLL.	126.20
06-16	4166710019	SNOW VALLEY INC	06/09/94	WATER FOR DC OFFICE	21.20
06-28	4178890763	NANCY E. AND W. WILLIAM SAUL	06/01/94–06/30/94	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,601.12
06-28	4178890764	WHITING SHOPPING CENTER ASSOCIATES	06/01/94–06/30/94	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
06-30	4179930258	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		651.40
06-30	4179960645	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		19.00
06-30	4179960644	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		592.26
06-30	4179960642	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		177.50
06-30	4179960643	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		389.85
06-30	4179970258	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900297	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,459.45
06-30	4181950329	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		661.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,378.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,765.25
TOTAL	**186,143.97**

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

BERRY, LAURA ELLEN	04/01/94–06/30/94	SYSTEMS ADMINISTRATOR	9,100.71
BRADFORD, ANN APPLING	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,125.01
BROOKS, JODELL	04/01/94–06/30/94	STAFF ASSISTANT	6,999.99
FREY, KAREN LEE	04/01/94–06/30/94	STAFF ASSISTANT	3,629.49
JOHNSON, MARK M, JR	06/01/94–06/30/94	STAFF ASSISTANT	600.00
LAMPMANN, JOHN W	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
LOEFFLER, KATHY C	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,250.01
MILSTEAD, MERLE W	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,750.01
MONTREY, SCOT	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	7,518.24

		OAKES, PATRICIA C	04/01/94–06/30/94	CASEWORKER	7,197.03
		OLSON, KYM	06/01/94–06/30/94	D.C. INTERN	600.00
		POWELL, JO ANNE	04/01/94–06/30/94	DISTRICT OFFICE MANAGER	6,174.75
		PRUETT, ELISSA SUZANNE	04/01/94–06/30/94	STAFF ASSISTANT	4,833.33
		SCHARRINGHAUSEN, SHELBY	04/01/94–06/30/94	PART-TIME EMPLOYEE	4,250.01
		STONE, RHODA O'LENE	04/01/94–06/30/94	DISTRICT DIRECTOR	11,124.99
		VARELA, FRANCISCO R, JR	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,083.34
		WEBER, LUCY A	04/01/94–06/30/94	APPT SECRETARY/OFFICE MANAGER	9,150.00
		YOUNG, JAMES THOMAS	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	3,500.01
		YOUNG, JENNIFER LYNN	04/01/94–06/30/94	OPERATIONS MANAGER	8,546.85

EXPENSES

04-11	4098610024	JODELL BROOKS	02/23/94–03/02/94	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL MEETINGS IN THE DISTRICT. 235 X .275	64.62
04-11	4098610020	PATRICIA C OAKES	03/02/94	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR OFF'L MEETING IN THEMEETING IN THE DISTRICT. 58 X.275	15.95
04-11	4098610023	SHELBY SCHARRINGHAUSEN	03/11/94	REIMBURSE FOR MEAL FOR VA CONGRESSIONAL SEMINAR IN HOUSTON.	10.00
04-11	4098610021	KATHY C TEMPLE	03/11/94	REIMBURSE FOR MEAL WHILE ATTENDING VA CONGRESSIONAL SEMINAR INHOUSTON.	10.00
04-11	4098610022	Do	03/11/94	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR TRAVEL TO VA CONGRESSIONAL SEMINAR IN HOUSTON 166X .275..	45.65
04-11	4098760022	FEDERAL EXPRESS CORP	02/28/94–03/07/94	3 OVERNIGHT BILLS	11.49
04-11	4098760021	PARAGON BUSINESS SYSTEM	03/31/94–04/30/94	CABLE SERVICE FOR THE SANANTONIO DISTRICT OFFICE	41.26
04-11	4098760024	RUSHMORE COMPANY	03/17/94–03/21/94	1-PREPARATION CAMERA READY COLUMN FOR THE D.C. OFFICE WEEKLY DISTRIBUTION	45.00
04-11	4098760023	SIERRA SPRING WATER CO	02/25/94–03/25/94	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
04-11	4098760025	TEXAS PRESS SERVICE	02/01/94–02/28/94	WEEKLY AND DAILY NEWSPAPER CLIPPINGS FOR THE DC OFFICE	70.40
04-13	4101750017	AUSTIN AMERICAN STATESMAN	04/25/94–04/25/95	1 YEAR SUBSCRIPTION RENEWAL FOR THE ROUND ROCK DISTRICT OFFICE	135.69
04-13	4101750032	MARCUS CABLE OF SAN ANGELO	03/23/94–04/22/94	CABLE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	24.99
04-13	4101750019	THE SEGUIN GAZETTE-ENTERP	03/01/94–03/01/95	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	58.25
04-13	4101750016	USA TODAY	04/21/94–04/21/95	1 YEAR RENEWAL SUBSCRIPTION FOR DC OFFICE	107.00
04-18	4104410013	AT&T	02/01/94–03/04/94	OFFICIAL LONG DISTANCE CELLULAR PHONE TOLL CHARGES	12.09
04-18	4104410015	JOHN W. LAMPMANN	02/16/94–02/16/94	REIMBURSE FOR OFFICIAL TOLLS MADE ON PERSONAL CELLULAR PHONE	16.19
04-18	4104410011	RUSHMORE COMPANY	03/24/94–03/28/94	1 PREPARATION CAMERA READY COLUMN FOR DC OFFICE WEEKLY DISTR.3UTION	45.00
04-18	4104410012	SBMS, INC.	02/14/94–03/09/94	OFFICIAL CELLULAR PHONE SERVICE AND TOLLS CHARGES FOR THE DC OFFICE	69.93
04-18	4104410014	THOMAS J LANKFORD	02/15/94	BUSINESS CARDS FOR STAFFERS (JB,SM,JY,JP) OFFICIAL USE	176.00
04-28	4116890762	A.F.M.S., INC.	04/01/94–04/30/94	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
04-28	4116890765	C.M. PROPERTY MGMT., INC.	04/01/94–04/30/94	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83
04-28	4116890764	CITY OF ROUND ROCK	04/01/94–04/30/94	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
04-28	4116890763	STARKEY ENTERPRISES, INC	04/01/94–04/30/94	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
04-30	4111940196	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		371.90
04-30	4118930487	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		623.07
04-30	4118961446	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		132.45
04-30	4118961445	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		858.10
04-30	4118961443	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		110.50
04-30	4118961444	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,470.75
04-30	4118970489	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		270.00
04-30	4119900706	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,888.88
04-30	4119950486	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,379.27
05-04	4119590021	AQUA COOL	03/08/94–03/31/94	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	30.80
05-04	4119590026	CMF	03/16/94	2 REFERENCE MANUALS FOR OFFICIAL USE IN THE DC OFFICE	20.00
05-04	4119590024	FEDERAL EXPRESS CORP	03/09/94–03/25/94	3 OVERNIGHT LETTERS	14.25
05-04	4119590020	Do	03/29/94–04/01/94	7 OVERNIGHT LETTERS	32.03
05-04	4119590028	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	11.88
05-04	4119590025	KERRVILLE MOUNTAIN SUN	04/01/94–04/01/95	1 YEAR SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	15.00
05-04	4119590022	NEW YORK TIMES SALES INC.	03/29/94–06/27/94	3 MONTHS NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	71.50
05-04	4119590019	ROUND ROCK CABLEVISION	04/01/94–04/30/94	CABLE SERVICE FOR ROUND ROCK DISTRICT OFFICE	21.43
05-04	4119590027	SIERRA SPRING WATER CO	03/30/94–04/27/94	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
05-04	4119590023	U.S. NEWS & WORLD REPORT	04/13/94–04/13/95	1-YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	39.00
05-04	4119610027	AMERICAN EXPRESS	02/23/94–03/09/94	OFFICIAL TOLL CHARGES USED ON AIRPHONE.	218.91
05-04	4119610024	Do	03/11/94–03/11/94	AIRFARE FOR SHELBY GRAVES SAT-HOUSTON (3323) FOR VA SEMINAR IN HOUSTON, TX SEE AT INVITATION.	79.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119610025	Do	03/11/94-03/11/94	AIRFARE FOR KATHY TEMPLE SAT-HOUSTON-SAT (3324) FOR VA SEMINAR IN HOUSTON, TX SEE ATTACHED INVITATION..	158.00
05-04	4119610026	Do	03/31/94-04/03/94	AIRFARE FOR THE MEMBER DC-DFW-SAT-SAT-DFW-DC (3214) FOR OFFICIAL BUSINESS IN THE DISTRICT.	353.00
05-04	4119610020	KERRVILLE DAILY NEWS	04/10/94-04/10/95	1 YEAR NEWSPAPER RENEWAL SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.	83.40
05-04	4119610019	MONITOR LEADERSHIP DIRECTORIES, INC	02/28/94	SUBSCRIPTION FOR OFFICIAL USE IN THE DC OFFICE.	170.00
05-04	4119610022	RUSHMORE COMPANY	03/31/94-04/14/94	3 PREPARATION CAMERA READY WEEKLY COLUMNS FOR OFFICIAL DISTRIBUTION.	180.00
05-04	4119610023	SAN ANTONIO EXPRESS-NEWS	04/23/94-04/22/95	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR THE SAN ANTONIO DISTRICT OFFICE.	104.99
05-04	4119610021	SBMS, INC.	03/22/94-04/21/94	SERVICES CHARGE	25.00
05-04	4119610028	LAMAR SMITH	03/31/94-04/01/94	REIMBURSE THE MEMBER FOR 2-DAY USE OF CAR RENTAL FOR TRAVELINGTO OFFICIAL MEETINGS IN THE DISTRICT..	51.84
05-04	4123570016	PARAGON BUSINESS SYSTEM	05/01/94-05/30/94	CABLE SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	41.00
05-04	4123570017	TEXAS PRESS SERVICE	03/01/94-03/31/94	DAILY AND WEEKLY PRESS CLIPPINGS FOR THE DC OFFICE	96.00
05-04	4123570018	THOMAS J LANKFORD	04/07/94	BUSINESS CARDS FOR STAFFER ELISSA PRUETT	44.00
05-06	4125700022	RHODA O'LENE STONE	02/18/94-03/10/94	REIMBURSE O'LENE STONE FOR OFFICIAL CALLS MADE ON PERSONAL TELEPHONE	21.28
05-06	4125700028	Do	03/28/94-03/30/94	REIMBURSE FOR MEALS AND LODGING WHILE IN TRAVEL STATUS TO OFFICIAL MEETINGS IN THE DISTRICT	173.00
05-06	4125700020	Do	03/28/94-03/31/94	USE PERSONAL VEHICLE TO ATTEND OFFICIAL MTG WITH THE MEMBER AND TVL IN THE DIST 480 MI X .275	132.01
05-12	4131550013	JODELL BROOKS	04/20/94	REIMBURSE MS. BROOKS FOR LUNCH WHILE ATTENDING VA CONGRESSIONAL SEMINAR IN WACO, TX	7.52
05-12	4131550012	Do	04/20/94-04/20/94	REIMBURSE JODELL BROOKS FOR USE OF PERSONAL VEHICLE FOR VA CONG. SEMINAR IN WACO, TX 180 MI. X .275.	49.50
05-12	4131550010	MARCUS CABLE OF SAN ANGELO	04/23/94-05/22/94	CABLE SERVICES FOR THE SAN ANGELO DISTRICT OFFICE	24.99
05-12	4131550011	ROUND ROCK CABLEVISION	05/01/94-10/31/94	SIX MONTHS CABLE SERVICE SUBSCRIPTIONS FOR THE ROUND ROCK DISTRICT OFFICE	128.58
05-12	4131550014	RHODA O'LENE STONE	04/10/94-04/21/94	REIMBURSE O'LENE STONE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL MEETINGS IN THE DISTRICT. 335 X .275.	92.13
05-13	4130910177	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	SAN ANGELO, TX. DISTRICT OFFICE	1,729.00
05-13	4133800019	AT&T	03/07/94-04/01/94	OFFICIAL CELLULAR LONG DISTRICT TOLL CHARGES MADE ON DISTRICT OFFICE CELLULAR PHONE	17.03
05-13	4133800016	JO ANNE POWELL	04/19/94-04/20/94	REIMBURSE JOANNE POWELL FOR USE OF PERSONAL VEHICLE FOR TRAVEL TO VA SEMINAR IN WACO, TX 444 X .275.	122.10
05-13	4133800017	Do	04/19/94-04/20/94	REIMBURSE FOR MEALS AND LODGING WHILE IN TRAVEL STATUS TO VA SEMINAR IN WACO, TX	67.48
05-13	4133800018	RUSHMORE COMPANY	04/14/94	2 PREPARATION CAMERA READY TOWN MEETING CARDS FOR OFFICIAL MEETINGS IN THE DISTRICT	45.00
05-17	4137600025	FEDERAL EXPRESS CORP	04/01/94-04/06/94	4 OVERNIGHT LETTERS	19.72
05-17	4137600023	RUSHMORE COMPANY	04/25/94-04/28/94	2 PREPARATION CAMERA READY WEEKLY COLUMNS FOR THE DC OFFICE DISTRIBUTION	90.00
05-17	4137600026	SOUTHWESTERN BELL MOBILE SYSTEMS	02/25/94-03/30/94	CELLULAR PHONE SERVICES AND TOLL CHARGES FOR THE SAN ANTONIO OFFICE DISTRICT OFFICE	155.87
05-17	4137600024	UNITED PARCEL SERVICE	04/15/94-04/16/94	2 OVERNIGHT PACKAGES	58.50
05-24	4140800015	AMERICAN EXPRESS	04/08/94-04/10/94	AIRFARE FOR THE MEMBER DC-DFW-SAT-DFW-DC (5977) FOR OFFICIAL BUSINESS IN THE DISTRICT	353.00
05-24	4140800016	Do	04/08/94-04/10/94	CAR RENTAL FOR THE MEMBER TO TRAVEL TO OFFICIAL MEETINGS IN THE DISTRICT	79.79
05-24	4140800018	Do	04/08/94-04/10/94	CELLULAR PHONE RENTAL FOR OFFICIAL USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	163.46
05-24	4140800019	Do	04/10/94	FULE USAGE FOR RENTAL CAR WHILEIN THE DISTRICT ON OFFICIAL BUSINESS	9.44
05-24	4140800017	Do	04/24/94-04/25/94	CAR RENTAL FOR THE MEMBER TO TRAVEL TO OFFICIAL MEETINGS IN THE DISTRICT	28.37
05-26	4145890760	A.F.M.S., INC.	05/01/94-05/30/94	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
05-26	4145890763	C.M. PROPERTY MGMT., INC.	05/01/94-05/30/94	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83
05-26	4145890762	CITY OF ROUND ROCK	05/01/94-05/30/94	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
05-26	4145890761	STARKEY ENTERPRISES, INC	05/01/94-05/30/94	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
05-27	4144880023	ANGELO STATE UNIVERSITY	04/24/94	FOOD AND BEVERAGE FOR ACADEMY DAY	36.00
05-27	4144880026	AQUA COOL	04/06/94-04/30/94	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	30.80

05-27	4144880025	FEDERAL EXPRESS CORP.	04/18/94–04/19/94	1 OVERNIGHT LETTERS	3.75
05-27	4144880024	Do	04/29/94–05/02/94	1 OVERNIGHT LETTER	3.75
05-27	4144880028	FORBES MEDIA GUIDE	04/27/94–04/27/95	1 YEAR NEWSPAPER SUBSCRIPTIONS FOR THE DC OFFICE	29.95
05-27	4144880030	SBMS, INC.	04/22/94–05/21/94	CELLULAR PHONE SERVICE FOR THE MEMBER'S OFFICIAL PHONE	25.00
05-27	4144880029	THE WALL STREET JOURNAL	06/02/94–06/02/95	1 YEAR NEWSPAPER RENEWAL SUBSCRIPTION FOR THE DC OFFICE	149.00
05-27	4144880027	THE WASHINGTON TIMES	05/25/94–05/25/95	1 YEAR NEWSPAPER RENEWAL SUBSCRIPTION FOR THE DC OFFICE	65.00
05-27	4145310024	JO ANNE POWELL	01/13/94–02/21/94	REIMBURSE MS. POWELL FOR MEMBER'S USE OF PERSONAL CELLULAR PHONE FOR OFFICIAL CALLS	14.09
05-27	4145310023	Do	04/14/94	REIMBURSE MS. POWELL FOR USE OF PERSONAL VEHICLE FOR TRAVEL TO OFFICIAL MEETINGS IN DISTRICT 94 @ .275.	25.85
05-27	4145310021	RUSHMORE COMPANY	05/07/94–05/09/94	1 PREPARATION CAMERA READY COLUMN WITH GRAPHIC INCLUSION FO RDC DISTRIBUTION	60.00
05-27	4145310022	KATHY C TEMPLE	04/21/94–04/21/94	REIMBURES MS. TEMPLE FOR USE OF PERSONAL VEHICLE FOR OFFICIA TRAVEL TO DISTRICT MEETING 120 @ .275/MILE.	33.00
05-27	4145310020	THOMAS J LANKFORD	04/19/94–04/19/94	2 SETS OF TOWN MEETING CARDS	1,337.45
05-31	4146330026	GSA - KANSAS CITY - REGION SIX	04/12/94	OFFICE SUPPLIES FOR THE ROUND ROCK DISTRCIT OFFICE	52.35
05-31	4146330024	PARAGON BUSINESS SYSTEM	05/31/94–06/30/94	CABLE SERVICE FOR THE SAN-ANTONIO DISTRICT OFFICE	41.00
05-31	4146330025	RUSHMORE COMPANY	05/12/94–05/16/94	1 PREPARATION CAMERA READY COLUMN FOR WEEKLY DISTRIBUTION FROM THE DC OFFICE	65.00
05-31	4146330023	SIERRA SPRING WATER CO.	04/27/94–05/25/94	DRINKING WATER RENTLA EQUIPMENT FOR THE DISTRICT OFFICE	11.00
05-31	4146330022	TEXAS PRESS SERVICE	04/01/94–04/30/94	DAILY AND WEEKLY NEWSPAPER CLIPPING S FOR THE DC OFFICE	64.00
05-31	4147930486	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		779.03
05-31	4147961453	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		132.45
05-31	4147961452	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		859.33
05-31	4147961450	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		110.50
05-31	4147961451	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,452.36
05-31	4147970489	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4151900632	*(EQUIPMENT ALLOWANCE)*	01/31/93–09/30/93		49.37
05-31	4151900633	Do	08/25/93–09/30/93		(62.12)
05-31	4151900635	Do	10/01/93–12/31/93		(12.81)
05-31	4151900634	Do	05/01/94–05/31/94		5,286.00
05-31	4151950480	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		12.74
06-03	4153610008	FEDERAL EXPRESS CORP.	05/04/94–05/09/94	9 OVERNIGHT LETTERS	34.95
06-03	4153610007	SIERRA SPRING WATER CO.	04/22/94–05/27/94	DRINKING WATER RENTAL EQUIPMENTFOR MIDLAND DISTRICT OFFICE	11.00
06-03	4153610009	THOMAS J LANKFORD	04/28/94–05/04/94	2 SETS OF BUSINESS CARDS FOR THE STAFFERS IN THE DC OFFICE (FV, WM)	88.00
06-06	4157820015	AT&T	04/10/94–04/26/94	OFFICIAL CELLULAR LONG DISTANCE CHARGES MADE ON OFFICIAL CELLULAR PHONE IN THE DISTRICT	8.36
06-06	4157820013	MARCUS CABLE OF SAN ANGELO	05/23/94–06/22/94	CABLE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	24.99
06-06	4157820014	RUSHMORE COMPANY	05/19/94–05/23/94	1 PREPARATION CAMERA READY COLUMN W/10 ORGINALS AND GRAPHIC DESIGN FOR WEEKLY DISTRIBUTION	85.00
06-06	4157820016	SBMS, INC.	04/12/94–05/07/94	OFFICIAL TRAVEL AND CHARGES MADE OF OFFICE DISTRICT OFFICE CELLULAR PHONE	61.32
06-22	4172840016	AMERICAN EXPRESS	04/24/94–04/25/94	AIRFARE FOR MEMBER DC--DFW--SAT--DFW--DC	353.00
06-22	4172840018	Do	04/25/94	4 AIRFONE TOLL CHARGES WHILE IN TRAVEL STATUS TO THE DISTRICT	87.56
06-22	4172840014	Do	05/13/94–05/15/94	LODGING FOR MEMBER WHILE IN TRAVEL STATUS IN DISTRICT	124.20
06-22	4172840009	Do	05/17/94–05/18/94	LODGING FOR RHODA STONE WHILE IN TRAVEL STATUS IN DISTRICT	50.85
06-22	4172840015	Do	05/20/94	PAYMENT OF AIRFARE MDLAND, TX--SAT, TX *8584)	118.00
06-22	4172840017	Do	05/20/94–05/22/94	CAR RENTAL FOR MEMBER WHILE IN TRVL STATUS IN DISRICT	51.00
06-22	4172840007	AQUA COOL	05/06/94–05/31/94	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	36.00
06-22	4172840003	BEXAR COUNTY CLERK	05/18/94	COUNTRY DIRECTORY FOR DISTRICT OFFICE	29.10
06-22	4172840013	JODELL BROOKS	05/12/94–05/15/94	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR DISTRICT TOWN MEETINGS 230 MILES @27.5¢ PER MILE.	63.25
06-22	4172840005	FEDERAL EXPRESS CORP.	05/10/94–05/16/94	4 OVERNIGHT LETTERS	19.01
06-22	4172840006	Do	05/16/94–05/19/94	5 OVERNIGHT LETTERS	29.70
06-22	4172840004	Do	05/23/94–05/23/94	1 OVERNIGHT LETTER	6.75
06-22	4172840022	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPLIES FOR THE ROUND ROCK DISTRICT OFFICE	17.50
06-22	4172840023	PARAGON BUSINESS SYSTEM	07/01/94–07/30/94	CABLE SERVICES FOR SAN ANTONIO DISTRICT OFFICE	41.00
06-22	4172840020	JO ANNE POWELL	05/13/94–05/23/94	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR CONSTITUENT DISTRICT MEETINGS 176 MILES @ 27.5¢ PER MILE.	48.41
06-22	4172840002	RUSHMORE COMPANY	06/09/94	1 PREPARATION CARMERA READY COLUMN FOR WEEKLY DISTRIBUTIONS	45.00
06-22	4172840008	SIERRA SPRING WATER CO.	05/25/94–06/22/94	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
06-22	4172840012	RHODA O'LENE STONE	03/29/94–05/08/94	OFFICIAL TOLL CALLS MADE ON PERSONAL PHONE	11.68

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAMAR S SMITH—Con.					
06-22	4172840010	Do	05/14/94-06/01/94	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR CONSTITUENT DISTRICT MEETINGS 1202 MILES @ 27.5¢ PER MILE.	330.54
06-22	4172840011	Do	05/18/94	REIMBURSE MEAL WHILE IN TRAVEL STATUS IN THE DISTRICT	2.56
06-22	4172840019	KATHY C TEMPLE	05/19/94-05/19/94	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR CONSTITUENT DISRICT MEETINGS 80 MILES @ 7.5¢ PER MILE	22.00
06-22	4172840021	TEXAS PRESS SERVICE	05/01/94-05/31/94	DAILY AND WEKELY PRESS CLIPPING SERVICES	78.40
06-28	4178890765	A.F.M.S., INC.	06/01/94-06/30/94	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
06-28	4178890768	C.M. PROPERTY MGMT., INC.	06/01/94-06/30/94	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83
06-28	4178890767	CITY OF ROUND ROCK	06/01/94-06/30/94	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
06-28	4178890766	STARKEY ENTERPRISES, INC	06/01/94-06/30/94	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
06-30	4179930489	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		668.81
06-30	4179940200	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		737.55
06-30	4179961470	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		132.45
06-30	4179961469	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		855.00
06-30	4179961467	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		110.50
06-30	4179961468	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,449.67
06-30	4179970489	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4181900571	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,091.26
06-30	4181950483	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		718.37
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,492.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,878.94
				TOTAL	**174,371.21**
OFFICE OF THE HON. NEAL SMITH					
SALARIES					
		BELL, MARTHA JANE	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		BOLTON, G KAY	04/01/94-06/30/94	STAFF ASSISTANT	9,800.01
		CARTER, ELIZABETH C	04/01/94-06/30/94	STAFF ASSISTANT	12,999.99
		DAWSON, THOMAS H	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	22,125.00
		HELLER, JEANNE W	04/01/94-06/30/94	STAFF ASSISTANT	6,924.99
		MILLER, PATRICIA C	04/01/94-06/30/94	STAFF ASSISTANT	8,499.99
		MITCHELL, CYNTHIA L	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		SIMPLICIO, NANCY R	04/01/94-06/30/94	STAFF ASSISTANT	19,625.01
		WILLIAMS, SARAH ANN	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		WRIGHT, MARY C	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
EXPENSES					
04-12	4101800028	MARTHA JANE BELL	01/01/94-03/16/94	IN DISTRICT MILEAGE (4TH CONG. C.D.) 396 MILES X .28 PER MI.	110.88

04-12	4101800029	Do	01/06/94-01/24/94	FOOD & LODGING WHILE IN TRAVEL	41.40
04-12	4101800027	MCI TELECOMMUNICATIONS, MA	02/01/94-02/28/94	COUNCIL BLUFFS DISTRICT OFFICE SUPPLY MONTHLY 800 TELEPHONE BILL	76.35
04-12	4101800017	NEAL SMITH	01/01/94-12/31/94	ANNUAL SUBSCRIPTION FOR DES MOINES REGISTER FOR DES MOINES DIST. OFF.	338.00
04-12	4101800019	Do	01/01/94-12/31/94	ANNUAL SUBSCRIPTION RENEWAL FOR THE DALLAS COUNTY NEWS	26.00
)4-12	4101800016	Do	01/03/94-01/02/95	ANNUAL SUBSCRIPTION FOR ATLANTIC NEWS TELEGRAPH	75.60
)4-12	4101800018	Do	02/03/94-02/02/95	ANNULA SUBSCRIPTION RENEWAL FOR THE PERRY CHIEF	24.00
)4-12	4101800022	Do	02/10/94-02/21/94	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH./DM/WASH.)	233.00
)4-12	4101800025	Do	02/10/94-03/11/94	AIRPORT PARKING IN 4TH CONG. DIST. OF IOWA	45.50
)4-12	4101800015	Do	02/13/94-02/16/94	LODGING IN 4TH CONG. DISTRICT OF IOWA	187.59
)4-12	4101800026	Do	02/13/94-03/14/94	FUEL FOR LEASED VEHICLE	53.83
)4-12	4101800023	Do	02/25/94-02/28/94	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH./DM/WASH.)	233.00
)4-12	4101800024	Do	03/11/94-03/13/94	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH./DM/WASH)	236.00
)4-12	4101800020	Do	04/01/94-03/31/95	ANNUAL SUBSCRIPTION RENEWAL FOR THE WINTERSET MADISONIAN	27.00
)4-12	4101800021	Do	04/01/94-03/31/95	ANNUAL SUBSCRIPTION RENEWAL FOR THE MISSOURI-VALLEY TIMES-NEWS	29.00
04-28	4116890767	BLUFFS TOWERS, L.P.	04/01/94-04/30/94	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
04-28	4116890766	INSURANCE EXCHANGE BLDG	04/01/94-04/30/94	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
04-28	4116890768	MAHASKA INVESTMENT COMPANY	04/01/94-04/30/94	LEASED AUTO	718.00
04-30	4118930243	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		250.91
04-30	4118960589	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118960586	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		127.28
04-30	4118960587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		153.30
04-30	4118970245	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900340	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,314.80
04-30	4119920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		65.00
04-30	4119950176	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		191.28
05-11	4130860022	DAVID L ANDRUKITIS	03/15/94	CONSTITUENT NEWSLETTER	5,507.20
05-11	4130860023	Do	03/22/94	BUSINESS CARDS	80.00
05-11	4130860019	MOTOROLA CELLULAR SERV.	03/16/94-04/15/94	MONTHLY BILL FOR CELLULAR TELEPHONE 515/240-3153	87.71
05-11	4130860020	WESTERN UNION	03/18/94-03/21/94	CONSTITUENT TELEGRAM	26.90
05-12	4131550017	NEAL SMITH	03/24/94-04/10/94	ROUND TRIP AIR TRAVEL TO 4TH DIST. OF IOWA (WASH/DM/WASH)	236.00
05-12	4131550016	Do	03/24/94-04/21/94	AIRPORT PARKING IN 4TH CONG. DIST. OF IOWA	49.00
05-12	4131550015	Do	03/30/94-04/23/94	FUEL FOR LEASED VEHICLE	99.94
05-12	4131550018	Do	04/07/94-04/11/94	ROUND TRIP AIR TRAVEL (4TH DIST. OF IOWA) (WASH/DM/WASH)	236.00
05-12	4131550019	Do	04/21/94-04/24/94	ROUND TRIP AIR TRAVEL (4TH DIST. OF IOWA) (WASH/DM/WASH)	236.00
05-26	4145890765	BLUFFS TOWERS, L.P.	05/01/94-05/30/94	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
05-26	4145890764	INSURANCE EXCHANGE BLDG	05/01/94-05/30/94	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
05-26	4145890766	MAHASKA INVESTMENT COMPANY	05/01/94-05/30/94	LEASED AUTO	718.00
05-31	4147930242	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		243.04
05-31	4147960587	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960586	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147960584	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		127.28
05-31	4147960585	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		120.19
05-31	4147970245	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900320	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,238.32
05-31	4151920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		10.40
05-31	4151950172	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		470.05
06-03	4153610012	KIPLINGER'S FLORIDA BUSINESS LETTER	07/01/94-06/30/95	ANNUAL SUBSCRIPTION TO THE FLORIDA LETTER	42.00
06-03	4153610015	MOTOROLA CELLULAR SERVICE	04/16/94-05/15/94	MONTHLY TELEPHONE BILL FOR CELLULAR # 515/240-3153	21.24
06-03	4153610010	THE ECONOMIST	06/01/94-05/31/95	ANNUAL SUBSCRIPTION TO THE ECONOMIST MAGAZINE	125.00
06-03	4153610013	THE KIPLINGER AGRICULTURE LETTER	08/12/94-07/21/95	ANNUAL SUBSCRIPTION TO THE AGRICULTURE LETTER	50.00
06-03	4153610014	THE KIPLINGER TAX LETTER	08/12/94-07/28/95	ANNUAL SUBSCRIPTION TO THE TAX LETTER	54.00
06-03	4153610011	THE KIPLINGER WASHINGTON LETTER	05/13/94-05/05/95	ANNUAL SUBSCRIPTION TO THE WASHINGTON LETTER	68.00
06-03	4153770020	NEAL SMITH	04/15/94-04/17/94	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	236.00
06-03	4153770021	Do	04/28/94-05/01/94	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	236.00
06-03	4153770023	Do	04/28/94-05/19/94	AIRPORT PARKING IN 4TH CONG DIST OF IOWA	100.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEAL SMITH—Con.					
06-03	4153770024	Do	05/07/94-05/20/94	FUEL FOR LEASED VEHICLE IN 4TH CONG DIST OF IOWA	25.64
06-03	4153770022	Do	05/12/94-05/16/94	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	236.00
06-03	4153850011	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	COUNCIL BLUFFS DISTRICT OFFICE MONTHLY 800 TELEPHONE BILL	111.63
06-03	4153850012	Do	04/01/94-04/30/94	CB DISTRICT OFF. 800 #	58.90
06-03	4153850014	R. L. POLK & CO	04/04/94	1994 DES MOINES (IOWA) CITY DIRECTORY	151.50
06-03	4153850015	UNITED PARCEL SERVICE	05/10/94	OVERNIGHT LETTER	13.75
06-03	4153850013	WESTERN UNION	04/08/94	CONSTITUENT TELEGRAM	28.51
06-27	4175610025	NEAL SMITH	05/19/94-05/22/94	ROUND-TRIP AIR TARVEL TO 4TH CONG. DIST. OF IOWA (WASH/DES MOINES/WAS)	236.00
06-27	4175610029	Do	05/22/94-06/10/94	AIRPORT PARKING IN 4TH CONG. DIST.	43.50
06-27	4175610026	Do	05/26/94-06/07/94	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WAS/DES MOINES/WASH)	236.00
06-27	4175610028	Do	05/27/94-06/11/94	FUEL FOR LEASED VEHICLE	32.28
06-27	4175610027	Do	06/09/94-06/12/94	ROUND TRIP AIR TARVEL TO 4TH CONG. DIST. OF IOWA (WASH/DES MOINES/WASH)	236.00
06-28	4178890770	BLUFFS TOWERS, L.P.	06/01/94-06/30/94	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
06-28	4178890769	INSURANCE EXCHANGE BLDG	06/01/94-06/30/94	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
06-28	4178890771	MAHASKA INVESTMENT COMPANY	06/01/94-06/30/94	LEASED AUTO	718.00
06-28	4179780015	DAVID L ANDRUKITIS	05/27/94	PRINTED BUSINESS CARDS	40.00
06-28	4179780017	TOM DAWSON	05/29/94-06/06/94	ROUND TRIP AIR TARVEL TO 4TH CONG DIST OF IOWA DC-DESMOINES-DC	236.00
06-28	4179780018	Do	05/30/94-06/02/94	LODGING WHILE IN THE DISTRICT	174.72
06-28	4179780016	MOTOROLA CELLULAR SERVICE	05/16/94-06/15/94	CELLULAR TELEPHONE BILL FOR IOWA #515/240-3153	21.67
06-30	4179930245	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		233.50
06-30	4179960594	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		202.50
06-30	4179960593	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		360.00
06-30	4179960591	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		127.28
06-30	4179960592	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		130.65
06-30	4179970245	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900282	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,238.32
06-30	4181920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		32.50
06-30	4181950173	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		272.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,975.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,140.31
				TOTAL	**137,115.31**
OFFICE OF THE HON. NICK SMITH					
SALARIES					
		CHRIST, MARY E	04/01/94-06/30/94	OFFICE MANAGER	8,833.33
		CLARK, DIANE	04/01/94-05/03/94	D.C. INTERN	253.00
		DINGESS, ROBERT N	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,250.00

		DOUGLASS, MARY MCCAFFERTY	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,750.00
		GAUTHIER, JON E	04/01/94-06/30/94	CHIEF OF STAFF	1,626.67
		GRESENS, PAUL C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,386.67
		GUZZO, EDWARD W	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,653.33
		HALL, JEAN	04/01/94-06/30/94	CASEWORKER	5,416.66
		KARN, JULIA A	04/01/94-06/30/94	CASEWORKER	5,000.00
		KLINE, ELIZABETH	06/01/94-06/30/94	D.C. INTERN	733.33
		KOBERSTEIN, NICHOLAS R	04/01/94-04/30/94	D.C. INTERN	460.00
		Do	05/01/94-06/30/94	TEMPORARY EMPLOYEE	920.00
		KOSSEY, MICHAEL E	04/01/94-06/30/94	CONGRESSIONAL FELLOW	2,750.01
		MCMANUS, JAMES P	04/01/94-04/13/94	FIELD REPRESENTATIVE	830.56
		Do	04/14/94-04/30/94	PART-TIME EMPLOYEE	543.05
		Do	05/01/94-06/30/94	FIELD REPRESENTATIVE	3,833.34
		NELSON, PATRICIA MAE	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,250.00
		O'CONNOR, MARGARET	04/14/94-05/10/94	STAFF ASSISTANT	1,199.99
		PETERSON, MARY ANN	05/24/94-06/30/94	D.C. INTERN	904.44
		PHENIX, KARI L	04/01/94-06/30/94	STAFF ASSISTANT	3,941.67
		PODLESAK, KATHRYN M	04/01/94-06/30/94	STAFF ASSISTANT	5,153.33
		ROSENAU, DANIEL	04/01/94-04/30/94	TEMPORARY EMPLOYEE	833.33
		Do	05/01/94-06/30/94	STAFF ASSISTANT	1,306.66
		SCHMAUTZ, KURT A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,070.00
		SCHULZ, MARY A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,153.33
		WOLFRAM, GARY	06/06/94-06/30/94	TEMPORARY EMPLOYEE	4,513.89

EXPENSES

04-12	4102530024	BISSELL INC.	11/01/93-12/31/93	CLEANING SERVICES FOR CHARLOTTE OFC. NOV-DEC	300.00
04-12	4102530027	CENTURY CELLUNET	02/15/94-03/14/94	CELLULAR PHONE CHARGES FOR MEMBER	246.00
04-12	4102530019	CONTINENTAL CABLEVISION	03/15/94-04/14/94	CABLE FOR JACKSON OFFICE FOR MARCH	22.20
04-12	4102530021	MARY DOUGLASS	11/11/93-02/03/94	REIMBURSEMENT FOR TELEPHONE CALLS ON GOVERNMENT BUSINESS	70.03
04-12	4102530020	Do	03/10/94	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ADRIAN AND CHARLOTTE OFFICES	52.27
04-12	4102530026	FEDERAL EXPRESS CORP.	02/10/94-02/24/94	SHIPPING OF TIME-SENSITIVE MATERIALS	15.48
04-12	4102530025	Do	03/15/94	SHIPPING OF TIME-SENSITIVE MATERIALS	11.50
04-12	4102530023	Do	03/15/94-03/17/94	SHIPPING OF TIME-SENSITIVE MATERIALS	15.73
04-12	4102530018	PATRICIA MAE NELSON	01/31/94-02/01/94	MILEAGE REIMBURSEMENT FOR OFFICE HOURS/MEETINGS IN DISTRICT (230 MI * .275)	63.25
04-12	4102530022	Do	03/07/94-03/09/94	MILEAGE REIMBURSEMENT FOR MEETINGS/OFFICE HOURS IN DISTRICT. (127 MI * .275)	34.93
04-13	4101750021	AQUA COOL	01/31/94	WATER FOR DC OFFICE	36.00
04-13	4101750025	MARY DOUGLASS	01/27/94-02/03/94	MILEAGE REIMBURSEMENT FOR OFFICE HOURS, MEETINGS, ETC 177 MILES X .275	48.68
04-13	4101750031	Do	02/08/94-03/04/94	MILEAGE REIMBURSEMENT (549 MILES X .275)	150.98
04-13	4101750020	FEDERAL EXPRESS CORP.	01/18/94-01/27/94	SHIPPING OF TIME-SENSITIVE MATERIALS	29.88
04-13	4101750022	Do	01/31/94-02/01/94	SHIPPING OF TIME-SENSITIVE MATERIALS	21.45
04-13	4101750027	JEAN HALL	02/15/94-02/15/94	MILEAGE REIMBURSEMENT (72 MILES X .275)	19.80
04-13	4101750030	JULIA A KARN	02/07/94-02/23/94	MILEAGE REIMBURSEMENT (199 MILES X .275)	54.73
04-13	4101750023	JAMES P MCMANUS	01/24/94-02/04/94	MILEAGE REIMBURSEMENT FOR MEETINS, OFFICE HOURS, ETC. 464 MILES X .275	127.60
04-13	4101750024	KARI L PHENIX	02/04/94	MILEAGE REIMBURSEMENT FOR OFFICE HOURS 79 MILES X .275	21.73
04-13	4101750029	Do	03/09/94-03/09/94	REIMURSEMENT FOR OFFICE SUPPLIES	10.00
04-13	4101750026	POLACK CORPORATION	01/21/94-01/21/94	TONER FOR CHARLOTTE COPIER	155.04
04-13	4103210022	CONTINENTAL CABLEVISION	01/15/94-03/14/94	CABLES FOR JACKSON OFFICE	44.40
04-13	4103210017	HOUSE RESTAURANT SYSTEM	01/21/94	FOOD AND BEVERAGE EXPENSES FOR MEETINGS W/CONSTITUENTS DISCUSSIND DISTRICT CONCERNS	24.00
04-13	4103210023	LDS OFFICE SUPPLY CO.	01/12/94-01/20/94	OFFICE SUPPLIES	159.95
04-13	4103210021	LIGHTING LITHO	01/11/94-01/19/94	PADS, PAPER AND LAMINATING	82.37
04-13	4103210020	OFFICE LIQUIDATORS	01/10/94-02/04/94	OFFICE SUPPLIES FOR JACKSON OFFICE	39.96
04-13	4103210025	HON. NICK SMITH	01/09/94-01/20/94	GASOLINE REIMBURSEMENT FOR MEMBER WHILE ON DISTRICT TRAVEL	57.87
04-13	4103210024	Do	02/04/94-02/08/94	GASOLINE REIMBURSEMENT FOR MEMBER WHILE ON DISTRICT TRAVEL	21.47
04-13	4103210019	Do	03/04/94-03/07/94	REIMBURSEMENT FOR GASOLINE FOR MEMBER WHILE IN DISTRICT ON TRAVEL	19.40
04-13	4103210018	Do	03/11/94-03/14/94	REIMBURSEMENT FOR GASOLINE WHILE ON TRAVEL IN THE DISTRICT	19.20
04-14	4102620010	MARY DOUGLASS	01/21/94-01/23/94	TAXI TO AIRPORT FOR TRAVEL TO DC FOR MEETINGS/TRAINING	9.00
04-14	4102620011	Do	01/21/94-01/23/94	MEAL WHILE ON TRAVEL TO DC FOR MEETINGS/TRAINING	2.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4102620012	JEAN HALL	01/21/94-01/23/94	PARKING AT AIRPORT FOR TRAVEL TO DC FOR MEETINGS/TRAINING.	11.25
04-14	4102620014	Do	01/21/94-01/23/94	LODGING EXPENSES WHILE IN DC ONGOVT BUSINESS.	9.18
04-14	4102620013	Do	01/23/94	MEAL WHILE IN DC FOR MEETINGS/TRAINING.	7.44
04-14	4102620015	JULIA A KARN	01/20/94-01/23/94	MILEAGE TO/FROM AIRPORT FOR TRAVEL TO D.C. FOR MEETING/TRSINING 60 X .275	16.50
04-14	4102620016	Do	01/20/94-01/23/94	MEALS WHILE IN D.C. FOR MEETINGS/TRAINING.	36.24
04-14	4102620009	JAMES P MCMANUS	01/21/94-01/23/94	AIRPORT PARKING FOR TRAVEL TO D.C. ON GOVT BUSINESS.	11.25
04-14	4102620017	KARI L PHENIX	01/21/94-01/23/94	MILEAGE TO/FROM AIRPORT AND PARKING AT AIRPORT FOR TRAVEL TO DC FOR MEETINGS/TRAINING.	27.75
04-14	4102620018	Do	01/21/94-01/23/94	MEALS WHILE IN D.C. FOR MEETINGS/TRAINING.	11.73
04-14	4102620019	VISA	01/22/94	MEALS FOR J.KARN,J.MCMANUS,K.PHENIX,M.KOSSEY,J.HALL,M.DOUGLASSP.NELSON (DIST. STF ON TRL TODC FOR MTGS..	86.50
04-21	4109600018	CONTINENTAL CABLEVISION	06/15/93-07/14/93	CABLE SERVICE FOR JACKSON DISTRICT OFFICE.	24.15
04-21	4109600019	THE NEW REPUBLIC	03/17/94-03/17/95	SUBSCRIPTION FOR 1 YEAR.	34.99
04-21	4109850011	CONTINENTAL CABLEVISION	01/01/94-02/28/94	CABLE SERVICE FOR JACKSON OFFICE FOR JAN AND FEB. 1994.	44.20
04-21	4109850012	Do	03/02/94	INSTALLATION FEE FOR NEW OFFICE LOCATION OF JACKSON DISTRICT OFFICE.	27.18
04-21	4109850010	OFFICE LIQUIDATORS	04/07/93-03/30/94	TONER, COPY PAPER AND MISC. OFFICE SUPPLIES FOR JACKSON OFFICE (1993 EXPENSES)	75.00
04-21	4109850013	Do	03/30/94	COPY PAPER AND MISC. OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE.	42.64
04-22	4111870019	Do	03/29/93-05/17/93	MISC. OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE (1993 EXPENSES)	59.47
04-25	4112270013	AMERICAN EXPRESS	02/24/94-02/28/94	RENTAL CAR FOR MEMBER IN DISTRICT A/C#3728-175551-01002.	134.24
04-25	4112270016	MARY E CHRIST	01/18/94-01/20/94	REIMBURSEMENTH FOR PHONE CALLS ON GOVERNMENT BUSINESS.	10.20
04-25	4112270017	FEDERAL EXPRESS CORP	02/14/94-02/18/94	SHIPPING OF TIME-SENSITIVE MATERIALS	39.25
04-25	4112270029	Do	03/10/94	SHIPPING OF TIME-SENSITIVE MATERIALS	37.00
04-25	4112270018	Do	03/22/94-03/25/94	SHIPPING OF TIME-SENSITIVE MATERIALS	35.99
04-25	4112270014	HON. NICK SMITH	02/26/94-02/28/94	REIMBURSEMENT FOR GASOLINE FOR MEMBER'S USE OF RENTAL CAR IN DISTRICT.	29.97
04-25	4112270010	STATE OF MICHIGAN	03/30/94	MAGNETIC TAPE OF ID CARD HOLDERS IN MICHIGAN	50.00
04-25	4112270011	Do	03/30/94	MAGNETIC TAPE OF LICENSED DRIVERS IN MICHIGAN	500.00
04-25	4112270015	THOMAS J LANKFORD	03/04/94	OFFICE HOUR CARD PRINTING EXPENSE	368.00
04-25	4112270012	USDA-ASCS	02/16/94	MAGNETIC TAPE OF AGRICULTURAL PRODUCERS	845.00
04-28	4116600013	AQUA COOL	03/02/94-03/31/94	WATER FOR WASH DC OFFICE FOR MARCH.	77.60
04-28	4116600014	PROFESSIONAL FARMERS OF AMERICA	02/24/94-02/24/95	SUBSCRIPTION FOR 1-YR.	104.00
04-28	4116600015	WASHINGTON TIMES	03/31/94-03/31/95	SUBSCRIPTION 1-YR.	65.00
04-28	4116890769	COMMONWEALTH COMMERCE GROUP	04/01/94-04/30/94	RENT - 209 E WASHINGTON JACKSON, MI	358.66
04-28	4116890772	CRICKET PUBLISHING CO.	04/01/94-04/30/94	RENT - 81 SOUTH 20TH ST BATTLE CREEK, MI	212.00
04-28	4116890770	JAMES CRANDALL	04/01/94-04/30/94	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
04-28	4116890771	ROBERT L. BUTLER	04/01/94-04/30/94	RENT - 118 W. CHURCH ST. ADRIAN, MI	100.00
04-30	4111940134	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		250.00
04-30	4118930336	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		614.54
04-30	4118960921	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		214.00
04-30	4118960920	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		685.82
04-30	4118960918	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		38.45
04-30	4118960919	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,211.64
04-30	4118970338	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900477	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,507.99
04-30	4119920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		36.40
04-30	4119950275	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		581.63

05-04	4122240023	AQUA COOL	02/02/94–02/28/94	WATER FOR DC OFFICE FOR FEBRUARY	51.60
05-04	4122240021	CENTURY CELLUNET	03/15/94–04/14/94	CELLULAR PHONE CHARGES FOR MEMBER	267.62
05-04	4122240025	FEDERAL EXPRESS CORP	02/18/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	3.75
05-04	4122240024	Do	03/11/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	23.46
05-04	4122240022	Do	03/18/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	3.99
05-04	4124640012	OFFICE LIQUIDATORS	07/02/93–07/12/94	FAX PAPER, COPY PAPER, AND MISCELLANEOUS OFFICE SUPPLIES FOR JACKSON OFFICE	73.24
05-04	4124640013	Do	01/10/94–03/04/94	FAX PAPER, COPY PAPER, AND MISCELLANEOUS OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE	90.77
05-05	4124240027	MARY E CHRIST	02/27/94	REIMBURSEMENT FOR PHONE CALLS ON GOVERMNET BUSINESS	3.71
05-05	4124240026	Do	04/16/94	REIMBURSEMENT FOR OFFICE SUPPLY (FOLDER)	1.75
05-05	4124240025	Do	04/17/94–04/18/94	MILEAGE REIMBURSEMENT WHILE ON TRAVEL IN DISTRICT (758 MILES @ 28¢ PER MILE)	212.24
05-05	4124240024	Do	04/18/94–04/18/94	MEALS WHILE ON TRAVEL IN DISTRICT	32.68
05-12	4132540012	MARY DOUGLASS	03/01/94–04/26/94	MILEAGE REIMBURSEMENT (601 MI X .275 – 165.28)	165.28
05-12	4132540014	JEAN HALL	04/22/94–04/28/94	MILEAGE REIMBURSEMENT (234 MI. X .275)	64.35
05-12	4132540013	JULIA A KARN	03/01/94–03/28/94	MILEAGE REIMBURSEMENT (494 MI X .275 – 135.85)	135.85
05-12	4132540010	JAMES P MCMANUS	02/03/94–03/14/94	MILEAGE REIMBURSEMENT (1637 MI. X .275 – $450.18)	450.18
05-12	4132540009	Do	03/24/94–04/15/94	MILEAGE REIMBURSEMENT (509 MI. X $.257–139.98)	139.98
05-12	4132540011	PATRICIA MAE NELSON	03/14/94–03/21/94	MILEAGE REIMBURSEMENT (216 MI X .275 - 59.40)	59.40
05-12	4132580003	AMERICAN EXPRESS	01/20/94–01/23/94	HOTEL ACCOMMODATIONS FOR DIST STAFF (MCMANUS, HALL, KARN, DOUGLASS, PHOENIX) IN WASH DC FOR MTGS/TRAIN.	605.57
05-12	4132580001	Do	02/04/94–02/08/94	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN THE DISTRICT	121.64
05-12	4132580002	Do	02/17/94–02/22/94	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN DISTRICT	150.80
05-13	4132630025	VISA	01/23/94	TRANSPORTATION FROM DETROIT AIRPORT TO LANSING AIRPORT FOR 4 STAFF MEMBERS	120.00
05-13	4132630023	VISA-SOCIETY BANK	01/21/94	MEALS FOR 7 DISTRICT STAFF MEMBERS ON TRAVEL IN WASH. DC (7X$15)	105.00
05-13	4132630024	Do	01/22/94	LUNCH FOR 7 DISTRICT STAFF MEMBERS ON TRAVEL IN WASH. DC (7 X $10)	70.00
05-17	4137600017	MARY DOUGLASS	03/23/94–04/07/94	TELEPHONE REIMBURSEMENT (GOV'T BUSINESS)	79.10
05-17	4137600014	JEAN HALL	04/05/94–04/07/94	MILEAGE REIMBURSEMENT (160 MI X.275–$44.00)	44.00
05-17	4137600015	PATRICIA MAE NELSON	04/05/94–04/19/94	MILEAGE REIMBURSEMENT (210 MI X.275–$57.75)	57.75
05-17	4137600016	OFFICE LIQUIDATORS	01/12/94	OFFICE SUPPLIES FOR JACKSON OFFICE	6.02
05-18	4137580014	FEDERAL EXPRESS CORP	03/15/94–04/02/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	89.60
05-18	4137580011	Do	03/30/94–04/07/94	SHIPMENT OF TIME SENSITIVE MATERIALS	38.39
05-18	4137580012	Do	04/04/94–04/12/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	19.25
05-18	4137580013	GILBERT'S STEAK HOUSE	02/25/94	MEETING ROOM FOR TOWN HALL MEETING ON CRIME	26.00
05-18	4137580015	THE KIPLINGER WASHINGTON LETTER	04/22/94–04/14/95	SUBSCRIPTION FROM 4/22/94 4/14/95	48.00
05-19	4138860015	AMERICAN EXPRESS	03/25/94–04/13/94	RENTAL CAR FOR MEMBER IN DISTRICT	601.12
05-19	4138860017	Do	04/04/94–04/08/94	HOTEL ACCOMODATIONS FOR JULIA KARN WHILE ON TRAVEL IN WASH. DC FOR TRAINING	455.25
05-19	4138860014	Do	04/14/94–04/17/94	ROUND-TRIP AIRFARE FOR MARGARET O'CONNOR FROM DETROIT TO WASHINGTON AND RETURN FOR MEETINGS.	273.00
05-19	4138860016	Do	04/21/94–04/25/94	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	104.79
05-26	4145890767	COMMONWEALTH COMMERCE GROUP	05/01/94–05/30/94	RENT - 209 E WASHINGTON JACKSON, MI	358.66
05-26	4145890770	CRICKET PUBLISHING CO.	05/01/94–05/30/94	RENT - 81 SOUTH 20TH ST BATTLE CREEK, MI	212.00
05-26	4145890768	JAMES CRANDALL	05/01/94–05/30/94	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
05-26	4145890769	ROBERT L. BUTLER	05/01/94–05/30/94	RENT - 118 W. CHURCH ST. ADRIAN, MI	100.00
05-27	4145360002	AMERICAN EXPRESS	04/29/94–05/02/94	ROUND TRIP AIRFARE FOR MEMBER FROM WASH DC TO DETROIT 9520	166.00
05-27	4145360001	Do	05/06/94–05/10/94	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DISTRICT (9523) WASH-DETROIT-WASH	230.00
05-27	4145360004	Do	05/13/94–05/15/94	ROUND TRIP AIRFARE FOR MARY DOUGLASS TO WASHINGTON DC LANSING WASHINGTON LANSING 9530	166.00
05-27	4145360003	MARGARET O'CONNOR	04/14/94	RENTAL CAR FOR MARGARET O'CONNOR WHILE ON TRAVEL IN WASHINGTON DC	51.88
05-27	4145360006	DANIEL ROSENAU	04/04/94–04/10/94	MEALS WHILE ON TRAVEL IN WASH., DC FOR MEETINGS/TRAINING	20.03
05-27	4145360005	HON. NICK SMITH	04/02/94	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON TRAVEL IN DISTRICT (W/RENTAL CAR)	10.14
05-27	4145360031	Do	04/25/94	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT (W/RENTAL CAR)	4.31
05-27	4145360030	Do	05/02/94	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT W/RENTAL CAR	8.93
05-27	4145560030	MARY A SCHULZ	05/08/94–05/10/94	MILEAGE REIMBURSEMENT WHILE IN DISTRICT ON TRAVEL. (245 MILES X .275)	67.38
05-27	4145560027	Do	05/10/94	CAB-FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	7.00
05-27	4145560029	HON. NICK SMITH	04/30/94	REIMBURSEMENT FOR GASOLINE FOR MEMBER WHILE ON TRAVEL IN DISTRICT-RENTAL	11.17
05-27	4145560028	Do	05/08/94–05/10/94	REIMBURSEMENT FOR GASOLINE FOR MEMBER WHILE ON TRAVEL IN DISTRICT-RENTAL	28.99
05-27	4147640022	AMERICAN EXPRESS	02/25/94–02/28/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (WASH-DETROIT-WASH) (2783)	193.00
05-27	4147640021	PATRICIA MAE NELSON	01/21/94	TAXI FARE FROM WASH NAT'L AIRPORT TO LONGWORTH BLDG	17.25
05-27	4147640019	Do	01/21/94–01/23/94	HOTEL ACCOMODATIONS FOR PAT NELSON WHILE IN WASH DC FOR TRAINING	173.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4147640020	Do	01/23/94	MEAL FOR PAT NELSON WHILE ON TRAVEL IN WASHINGTON DC	9.33
05-31	4147930335	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		500.67
05-31	4147960919	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960918	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		755.80
05-31	4147960916	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		213.25
05-31	4147960917	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,445.53
05-31	4147970338	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900441	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,182.19
05-31	4151920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		1.30
05-31	4151950269	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,087.53
06-06	4157820017	AMERICAN EXPRESS	03/25/94-04/13/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (WASH-DETROIT-WASH) (2779)	206.00
06-09	4159260003	Do	04/14/94-04/18/94	ROUNDTRIP AIRFARE FOR MEMBER, WASHINGTON--DETROIT AND RETURN 9504	166.00
06-09	4159260004	Do	04/14/94-04/18/94	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN DISTRICT	87.31
06-09	4159260006	OFFICE LIQUIDATORS	05/26/94	COPY PAPER & SUPPLIES FOR JACKSON DISTRICT OFFICE	15.49
06-09	4159260005	HON. NICK SMITH	04/18/94	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON TRAVEL IN DISTRICT	14.40
06-09	4159260020	THE MARSHALL EVENING CHRONICLE	04/29/94	ADVERTISEMENT OF TOWN HALL MEETING ON CRIME	63.00
06-09	4159260016	THOMAS J. LANKFORD, INC	03/09/94	PRINTING OF INSERT ON ETHICS	75.00
06-09	4159260017	Do	04/12/94	BLANK CARDSTOCK FOR SCHEDULE CARDS	10.00
06-09	4159260018	Do	04/19/94	PRINTING OF PRESS LETTERHEAD (LETTER SIZE)	176.00
06-09	4159260019	Do	04/19/94	PRINTING OF PRESS LETTERHEAD (LEGAL SIZE)	190.00
06-09	4159670027	CONTINENTAL CABLEVISION	04/14/94-05/14/94	CABLE FOR JACKSON OFFICE	22.09
06-09	4159670021	MARY DOUGLASS	02/22/94-03/15/94	TELEPHONE REIMBURSEMENT	85.63
06-09	4159670026	Do	03/15/94	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL NEWSLETTER	9.07
06-09	4159670023	Do	03/15/94-03/24/94	REIMBURSEMENT FOR OFFICE SUPPLIES-ADRIAN OFFICT	116.95
06-09	4159670022	LANSING STATE JOURNAL	04/03/94-01/02/95	A MONTH SUBSCRIPTION RENEWAL	141.75
06-09	4159670025	LDS OFFICE SUPPLY CO	03/08/94-03/18/94	OFFICE SUPPLIES FOR CHARLOTTE	160.53
06-09	4159670024	Do	03/29/94-03/30/94	OFFICE SUPPLIES FOR CHARLOTTE OFFICE	115.25
06-09	4159670028	SIGN PLUS	04/21/94	SIGN FOR BATTLE CREEK OFFICE	485.00
06-09	4159670029	HON. NICK SMITH	04/23/94	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON TRAVEL IN DISTRICT	14.04
06-10	4160600027	AMERICABLE INTERNATIONAL	04/13/94-05/31/94	CABLE FOR CHARLOTTE OFFICE	71.90
06-10	4160600022	CENTURY CELLUNET	03/28/94-04/14/94	CELLULAR PHONE CHARGES FOR MEMBER	328.94
06-10	4160600025	DELTA-WAVERLY NEWS HERALD	05/01/94-11/01/94	NEWSPAPER SUBSCRIPTION RENEWAL 6 MONTH - SR CITIZEN	13.50
06-10	4160600026	EXPONENT	05/04/94-11/04/94	6 MONTH SUBSCRIPTION RENEWAL	13.50
06-10	4160600020	FEDERAL EXPRESS CORP	04/18/94-04/21/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	19.02
06-10	4160600019	GRAND LEDGE INDEPENDENT	05/01/94-11/01/94	6 MONTH SUBSCRIPTION RENEWAL (SR CITIZEN)	13.50
06-10	4160600021	GREG DORNAGALSKI PHOTOGRAPH	04/28/94	PRINTING OF 3 PHOTOGRAPHS FOR AGRICULTURE NEWSLETTER	30.00
06-10	4160600028	LIGHTING LITHO	03/01/94-03/07/94	COPIES FOR HEALTH CARE MTGS WITH CONSTITUENTS	92.41
06-10	4160600024	MICHIGAN INFORMATION AND RESEARCH, INC	02/01/94-01/03/95	SUBSCRIPTION FOR 1-YEAR	350.00
06-10	4160600029	OFFICE LIQUIDATORS	03/04/94-04/01/94	OFFICE SUPPLIES FOR JACKSON OFFICE	40.40
06-10	4160600018	THE ALBION EVENING RECORDER	02/22/94-12/01/94	9 MONTH SUBSCRIPTION RENEWAL	66.50
06-10	4160600023	THOMAS J LANKFORD	03/21/94	PRINTING OF APRIL 1994 'WASHINGTON REPORT'	392.45
06-10	4160620029	FEDERAL EXPRESS CORP	05/13/94-05/20/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	47.98
06-10	4160620026	MICRO RESEARCH, INC	04/18/94	COMPUTER CABLE CONNECTION SERVICE FOR CHARLOTTE OFFICE	194.50
06-10	4160620028	THOMAS J LANKFORD	04/22/94	PRINTING OF STATIONERY & ENVELOPES	97.50

06-10	4160620027	Do	05/04/94	PRINTING OF 1994 NEWSLETTER	6,599.30
06-10	4160620025	U.S. GOVERNMENT PRINTING OFFICE	04/29/94	CONSTITUTION BOOKS	75.00
06-13	4161520021	AQUA COOL	04/30/94	WATER FOR OFFICE FOR APRIL	10.00
06-13	4161520019	CENTURY CELLUNET	05/15/94–06/14/94	CELLULAR PHONE CHARGES FOR MEMBER	132.49
06-13	4161520020	FEDERAL EXPRESS CORP.	04/26/94–04/29/94	SHIPMENT FO TIME-SENSITIVE MATERIALS	45.22
06-13	4161520022	Do	04/28/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	3.75
06-13	4161520018	Do	05/03/94–05/13/94	SHIPMENT FO TIME-SENSITIVE MATERIALS	54.88
06-14	4161650016	AMERICAN EXPRESS	05/26/94–06/07/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (WASH-DETROIT-WASH) 9534	173.00
06-14	4161660023	Do	02/24/94–02/25/94	ROUND-TRIP AIRFARE FOR KURT SCHMAUTZ TO DISTRICT (WASH-DETROIT-WASH) FOR CRIME TOWN MEETING 5993.	366.00
06-14	4161660025	Do	03/04/94–03/07/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (WASH-DETROIT-WASH) 6484	366.00
06-14	4161660026	Do	03/04/94–03/07/94	RENTAL CAR FOR MEMBER IN DISTRICT	127.25
06-14	4161660021	Do	03/11/94–03/14/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (WASH-DETROIT-WASH) 2770	206.00
06-14	4161660022	Do	03/11/94–03/14/94	RENTAL CAR FOR MEMBER IN DISTRICT	87.02
06-14	4161660024	Do	04/04/94–04/10/94	ROUND-TRIP AIRFARE FOR JULIA KARN TO WASH DC (LANSING-WASH DC-LANSING) 9497	273.00
06-14	4161660027	Do	04/04/94–04/10/94	ROUND-TRIP AIRFARE FOR DAN ROSENAU TO WASH DC FOR TRAINING/MEETINGS (DETROIT-WASH-DETROIT) 9498.	273.00
06-14	4161660028	Do	04/14/94–04/18/94	ROUND-TRIP AIRFARE FOR MARY CHRIST TO DISTRICT (WASH-LANSING-WASH) 9503	166.00
06-14	4161660029	Do	04/21/94–04/25/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (WASH-DETROIT-WASH) 9515	180.00
06-14	4161660030	Do	04/28/94–05/01/94	ROUND-TRIP AIRFARE FOR MARY DOUGLASS TO WASH DC (LANSING-DETROIT-WASH AND RETURN) 9517	166.00
06-14	4161660020	Do	04/29/94–05/02/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (WASH-LANSING-WASH)	166.00
06-14	4161660019	HOMETOWN OFFICE SUPPLY	11/01/93	FAX PAPER FOR ADRIAM OFFICE	41.95
06-14	4161660018	LDS OFFICE SUPPLY CO.	04/20/93–05/15/93	OFFICE SUPPLIES FOR CHARLOTTE DISTRICT OFFICE	168.54
06-14	4161660015	HON. NICK SMITH	02/14/94–02/16/94	MILEAGE REIMBURSEMENT FOR MEMBER WHILE IN DISTRICT 388 MILES X .275	106.70
06-14	4161660016	Do	02/17/94–02/22/94	GASOLINE REIMBURSEMENT FOR MEMBER IN DISTRICT (FOR USE WITH RENTAL CAR)	33.34
06-14	4161660017	Do	03/25/94–04/13/94	GASOLINE REIMBURSEMENT FOR MEMBER IN DISTRICT (FOR USE WITH CAR)	60.07
06-14	4164760012	CONTINENTAL CABLEVISION	05/15/94–06/14/94	CABLE SERVICE FOR JACKSON OFFICE FOR MAY	22.09
06-14	4164760011	FEDERAL EXPRESS CORP.	05/03/94–05/06/94	SHIPMENT OF TIME SENSITIVE MATERIALS	32.95
06-14	4164760013	OFFICE LIQUIDATORS	05/05/94	FAX PAPER FOR JACKSON OFFICE	22.95
06-14	4164760014	THE DAILY REPORTER	04/28/94	ADVERTISEMENT FOR TOWN HALL MEETING ON CRIME-4/30/94	96.00
06-14	4164790017	MARY E CHRIST	01/05/94–01/18/94	REIMBURSEMENT FOR PHONE CALLS ON GOVERNMENT BUSINESS	11.08
06-14	4164790016	FEDERAL EXPRESS CORP.	02/28/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	3.75
06-14	4164790015	Do	03/04/94	SHIPMENT OF TIMESENSITIVE MATERIALS	3.75
06-14	4164790014	TIME	04/15/94–04/15/95	1-YR SUBSCRIPTION	31.20
06-16	4166620009	AMERICAN EXPRESS	04/29/94–05/02/94	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN DISTRICT	78.59
06-16	4166620008	Do	05/06/94–05/10/94	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN DISTRICT	141.14
06-16	4166620007	Do	05/13/94–05/16/94	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT (DC-DETROIT-DC)	273.00
06-16	4166620010	Do	05/13/94–05/16/94	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN DISTRICT	114.01
06-17	4167260023	POSTMASTER, WASHINGTON, D.C.	06/06/94	4 ROLLS OF $.29 STAMPS	116.00
06-27	4178220019	MARY DOUGLASS	04/01/94–05/16/94	MILEAGE REIMBURSEMENT 571 MILES @ 27.5¢ PER MILE	157.03
06-27	4178220017	JEAN HALL	05/19/94–05/24/94	MILEAGE REIMBURSEMENT (278 MILES @ 27.5¢ PER MILE)	76.45
06-27	4178220020	JULIA A KARN	04/08/94–05/23/94	MILEAGE REIMBURSEMENT (1724 MILES @ 27.5¢ PER MILE)	474.10
06-27	4178220016	LDS OFFICE SUPPLY CO.	04/11/94–04/25/94	OFFICE SUPPLIES FOR CHARLOTTE OFFICE	199.56
06-27	4178220018	JAMES P MCMANUS	05/06/94–05/14/94	MILEAGE REIMBURSEMENT (366 MILES @ 27.5¢ PER MILE)	100.65
06-28	4178890772	COMMONWEALTH COMMERCE GROUP	06/01/94–06/30/94	RENT - 209 E WASHINGTON JACKSON, MI	358.66
06-28	4178890775	CRICKET PUBLISHING CO.	06/01/94–06/30/94	RENT - 81 SOUTH 20TH ST BATTLE CREEK, MI	212.00
06-28	4178890773	JAMES CRANDALL	06/01/94–06/30/94	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
06-28	4178890774	ROBERT L. BUTLER	06/01/94–06/30/94	RENT - 118 W. CHURCH ST. ADRIAN, MI	100.00
06-28	4179780022	AMERICABLE INTERNATIONAL	05/01/94–06/30/94	CABLE FOR CHARLOTTE OFFICE	31.45
06-28	4179780027	AT&T FEDERAL MARKETS GROUP	03/20/94–04/19/94	TELEPHONE LEASE	4.95
06-28	4179780028	B.C. ENQUIRER	04/28/94	TOWN HOME MEETINGS ADVERTISEMENT	109.52
06-28	4179780025	CENTURY CELLUNET	05/03/94–06/08/94	CELLULAR PHONE ACTIVATION FEE COMPANY	102.21
06-28	4179780026	JEAN HALL	05/05/94–05/10/94	MILEAGE REIMBURSEMENT 238 MILES X $.275	65.45
06-28	4179780021	LDS OFFICE SUPPLY CO.	04/01/94–04/29/94	OFFICE SUPPLIES FOR CHARLOTTE OFFICE	90.88
06-28	4179780023	MARSHALL ADVISOR	06/30/94–06/30/95	SUBSCRIPTION RENEWAL	20.00
06-28	4179780019	PATRICIA MAE NELSON	04/26/94–05/19/94	MILEAGE REIMBURSEMENT (698 MILES X .275)	191.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NICK SMITH—Con.					
06-28	4179780020	KARI L PHENIX	05/19/94	MILEAGE REIMBURSEMENT (80 MILES X $.275)	22.00
06-28	4179780024	THE HASTINGS BANNER	06/30/94-06/30/95	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
06-29	4180870018	AMERICAN EXPRESS	01/21/94-01/23/94	ROUNDTRIP AIR TRAVEL FOR PAT NELSON TO WASH. DC FOR TRAINING/MEETINGS (DETROIT-WASH,DC-DETROIT).	193.00
06-29	4180870019	HON. NICK SMITH	04/16/93-04/19/93	REIMB. FOR PAYMENT OF R/T AIRFARE FOR BRIAN THIEDE TO WASH.,DC FOR TRINING/MTGS (DET.-WASH,DC-DETROIT).	151.00
06-30	4179930338	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,001.00
06-30	4179960931	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960930	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		823.70
06-30	4179960928	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		68.75
06-30	4179960929	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,471.17
06-30	4179970338	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4180400021	CHAVY CHASE FSB	05/13/94	REIMBURSEMENT FOR PAYMENT OF AIRLINE FEE FOR CHANGE IN FLIGHT TIME FOR MEMBER	50.00
06-30	4180400023	MARY E CHRIST	04/14/94	REIMBURSEMENT FOR PHONE CALLS ON GOVERNMENT BUSINESS	4.71
06-30	4180400022	MARY DOUGLASS	04/18/94	REIMBURSEMENT FOR FILM DEVELOPMENT FOR NEWSLETTER	17.65
06-30	4180810006	HON. NICK SMITH	05/26/94-06/07/94	GASOLINE EXPENSES W/RENTAL CAR FOR MEMBER ON TRAVEL IN DISTRICT	62.75
06-30	4180810007	Do	06/10/94-06/13/94	GASOLINE EXPENSES WITH RENTAL CAR FOR MEMBER ON TRAVEL IN DISTRICT	15.51
06-30	4181900395	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,298.47
06-30	4181920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		11.70
06-30	4181950272	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		430.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,566.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,522.23
				TOTAL	**158,088.82**
OFFICE OF THE HON. ROBERT F (BOB) SMITH					
SALARIES					
		BALES, DUANE WALTER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,165.00
		CASE, THEODORE JOHN	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
		CLARK, ROBERTA JUNE	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	15,999.99
		GILBERT, ELAINE P	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	5,499.99
		GILMAN, SANDRA D	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,250.00
		GURNEE, WILLIAM H	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	9,665.01
		HAINES, TERRY MICHAEL	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	8,375.01
		HALLIGAN, SCOTT R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,790.01
		HANNON, DIXIE L	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	6,249.99
		JOHNSON, LEIGH T	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	21,500.01
		MILLER, MARY A	04/01/94-06/05/94	SCHEDULER	5,355.28

		MOORE, J ANDREW	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	3,915.00
		MUNDAY, J MERRICK	04/01/94-06/30/94	SYSTEMS MANAGER	8,415.00
		PRICKETT, JUDY E	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	5,250.00
		PULVER, AARON F	05/16/94-06/30/94	D.C. INTERN	1,500.00
		REDMOND, DAVID SCOTT	04/01/94-05/31/94	PRESS SECRETARY	8,610.00
		Do	06/01/94-06/30/94	CHIEF OF STAFF	4,305.00
		TILLER, RUBY JEAN	04/01/94-06/30/94	STAFF ASSISTANT	1,143.75
		UNGER, PAUL R	04/01/94-05/31/94	CHIEF OF STAFF/COUNSEL	18,000.00
		Do	06/01/94-06/30/94	COUNSEL	8,802.00
		WILSON, THERON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
		WOOD, BENJAMIN D	05/23/94-06/30/94	D.C. INTERN	1,266.67

EXPENSES

04-07	4095650030	LEIGH T JOHNSON	02/01/94-02/24/94	OFFICIAL BUSINESS TELEPHONE (503) 944-2222	49.27
04-07	4095650029	Do	03/14/94-03/17/94	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 114 X .28	31.92
04-08	4098250005	PACIFIC POWER	02/24/94-03/25/94	UTILITY SERVICE	83.28
04-13	4103410005	TCI CABLEVISION OF OREGON	04/01/94-04/30/94	CABLE SERVICE	19.95
04-21	4108250019	ALLEN'S PRESS CLIPPING BUREAU	02/01/94-02/28/94	OFFICIAL BUSINESS PRESS CLIPPING SERVICE	65.20
04-21	4108250023	AQUA COOL	02/09/94-02/28/94	OFFICIAL BUSINESS BOTTLED WATER	30.80
04-21	4108250020	FEDERAL EXPRESS CORP	02/11/94-02/14/94	OFFICIAL BUSINESS POSTAGE	5.23
04-21	4108250022	HUDSON'S WASHINGTON DIRECTORY	03/08/94	OFFICIAL BUSINESS RESOURCE DIRECTORY	161.00
04-21	4108250021	US WEST COMMUNICATIONS	02/01/94-03/01/94	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DISTANCE SVC	714.46
04-22	4116310019	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/14/94	6.25
04-28	4116890775	HARRY ELMORE	04/01/94-04/30/94	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00
04-30	4118930187	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		424.09
04-30	4118960386	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		65.00
04-30	4118960385	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		274.60
04-30	4118960383	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		42.75
04-30	4118960384	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		442.55
04-30	4118970189	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		195.00
04-30	4119900271	*(EQUIPMENT ALLOWANCE)*	05/19/93-09/30/93		(17.07)
04-30	4119900273	Do	10/01/93-12/31/93		(11.55)
04-30	4119900272	Do	04/01/94-04/30/94		3,567.58
04-30	4119950405	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		660.54
05-04	4122830029	ROBERT F SMITH	03/27/94-04/13/94	OFFICIAL BUSINESS TRAVEL RELATED EXPENSES MEALS AND LODGING	284.76
05-04	4123570020	LEIGH T JOHNSON	03/01/94-03/23/94	OFFICIAL BUSINESS TELEPHONE (503) 944-2222	25.93
05-04	4123570019	Do	03/28/94-04/01/94	OFFICIAL BUSINESS IN DISTRICT MEALS AND LODGING	178.64
05-04	4123570028	Do	03/28/94-04/01/94	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 508 MILES @28¢	142.24
05-09	4129030014	PACIFIC POWER	03/25/94-04/25/94	UTILITY SERVICE	71.59
05-13	4133720014	POSTMASTER, WASHINGTON, D.C.	04/19/94	POSTAGE	35.90
05-16	4136610004	TCI OF MONTANA, INC	05/01/94-05/31/94	CABLE SERVICE	19.95
05-24	4143610013	ALLEN'S PRESS CLIPPING BUREAU	03/01/94-03/31/94	OFFICIAL BUSINESS PRESS CLIPPING SVC	69.88
05-24	4143610014	Do	04/01/94-04/30/94	OFFICIAL BUSINESS PRESS CLIPPING SVC	49.00
05-24	4143610021	AQUA COOL	03/10/94	OFFICIAL BUSINESS BOTTLED WATER	56.00
05-24	4143610029	Do	04/18/94	OFFICIAL BUSINESS BOTTLED WATER	18.00
05-24	4143610019	ARA/CORY REFRESHMENT SERVICES OF WASH	03/28/94	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS.	26.00
05-24	4143610020	Do	04/28/94	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS.	26.00
05-24	4143610017	FEDERAL EXPRESS CORP	03/25/94	OFFICIAL BUSINESS POSTAGE	6.16
05-24	4143610016	Do	04/01/94	OFFICIAL BUSINESS POSTAGE	7.50
05-24	4143610015	Do	04/08/94	OFFICIAL BUSINESS POSTAGE	5.61
05-24	4143610027	Do	04/22/94	OFFICIAL BUSINESS POSTAGE	37.00
05-24	4143610028	LEIGH T JOHNSON	04/27/94-05/04/94	OFFICIAL BUSINESS AUTO MILEAGE 383 MILES @ .28	107.24
05-24	4143610025	MAIL TRIBUNE	04/15/94-07/15/94	OFFICIAL BUSINESS 13 WEEK SUBSCRIPTION	27.75
05-24	4143610024	THE BEND BULLETIN	04/27/94-10/27/94	OFFICIAL BUSINESS 6 MOS SUBSCRIPTION	81.00
05-24	4143610022	US WEST COMMUNICATIONS	03/01/94-04/01/94	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	617.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	4143610023	Do	04/01/94-05/01/94	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	552.27
05-24	4143610026	USA TODAY	05/14/94-11/14/94	OFFICIAL BUSINESS 6 MOS SUBSCRIPTION	78.00
05-24	4143610018	WEST COAST PAPER	03/17/94	OFFICIAL BUSINESS PAPER PRODUCTS	27.40
05-25	4143870008	LEIGH T JOHNSON	04/16/94-04/26/94	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 235 MILES X .28	65.80
05-25	4143870010	Do	04/16/94-04/26/94	OFFICIAL BUSINESS WASHINGTON, D.C. MEALS	144.90
05-25	4143870011	Do	04/16/94-04/26/94	OFFICIAL BUSINESS WASHINGTON, D.C. CAB FARES	26.00
05-25	4143870009	Do	04/19/94-04/26/94	OFFICIAL BUSINESS WASHINGTON, D.C. AIRFARE MEDFORD-DC-MEDFORD	351.00
05-26	4145890773	HARRY ELMORE	05/01/94-05/30/94	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00
05-31	4146330027	LEIGH T JOHNSON	04/01/94-04/23/94	OFFICIAL BUSINESS TELEPHONE (503) 944-2222	59.74
05-31	4146330028	Do	05/10/94-05/11/94	OFFICIAL BUSINESS AUTO MILEAGE 60 @ .28/MILE	16.80
05-31	4147830019	TERRY MICHAEL HAINES	05/11/94-05/11/94	OFFICIAL BUSINESS IN DISTRICT MILEAGE ENROUTE MEDFORD TO VA MEDICAL CENTER ROSEBURG .275 X 60 MI. R/T.	16.50
05-31	4147830020	Do	05/11/94-05/11/94	OFFICIAL BUSINESS OUT OF DIST. MILEAGE ENROUTE MEDFORD TO VAMC ROSEBURG .275 X .140 MI. ROUNDTRIP.	38.50
05-31	4147930186	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		856.38
05-31	4147960385	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		65.00
05-31	4147960384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4147960382	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		42.75
05-31	4147960383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		426.84
05-31	4147970189	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		195.00
05-31	4151900245	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,579.13
05-31	4151920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		33.80
05-31	4151950400	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		844.31
06-03	4152750012	MARY A MILLER	05/06/94-05/10/94	OFFICIAL BUSINESS ROUNDTRIP AIRFARE WASHINGTON NATIONL TO MEDFORD (DO) TO WASH NATIONAL	442.00
06-03	4154540006	TCI CABLEVISION OF OREGON	06/01/94-06/30/94	CABLE SERVICE	22.95
06-10	4161530005	PACIFIC POWER	04/25/94-05/25/94	UTILITY SERVICE	80.90
06-16	4166710022	SCOTT R HALLIGAN	05/31/94-06/07/94	R/T AIRFARE TO REDMOND, OR (OFFICIAL BUSINESS IN DISTRICT	404.00
06-21	4172620013	ROBERT F SMITH	05/27/94-06/08/94	OFFICIAL EXPENSES R/T A/F DULLES-SF-MEDFORD-SF-DULLES	364.50
06-21	4172620014	Do	05/27/94-06/08/94	OFFICIAL EXPENSES TRAVEL RELATED EXPENSES FOOD & BEVERAGE IN SUPPORT OF CONSTITUENT MEETINGS	112.40
06-22	4172840024	LEIGH T JOHNSON	05/30/94-06/07/94	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 410 MILES @ 28¢ PER MILE	114.80
06-28	4178890778	HARRY ELMORE	06/01/94-06/30/94	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00
06-28	4179820027	WILLIAMS AIRCRAFT INC	06/03/94-06/04/94	R/T A/F CHARTER AIRCRAFT RENTAL	945.00
06-30	4179930189	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		706.62
06-30	4179960388	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		74.00
06-30	4179960387	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		271.85
06-30	4179960385	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		42.75
06-30	4179960386	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		398.19
06-30	4179970189	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4180400024	ALLEN'S PRESS CLIPPING BUREAU	05/01/94-05/31/94	OFFICIAL BUSINESS PRESS CLIPPING SVC	49.00
06-30	4180400028	AQUA COOL	05/11/94	OFFICIAL BUSINESS BOTTLED WATER	22.00
06-30	4180400025	ARA/CORY REFRESHMENT SERVICES OF WASH	05/24/94	OFFICIAL BUSINESS FOOD & BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS	24.09
06-30	4180400027	FEDERAL EXPRESS CORP	05/09/94	OFFICIAL BUSINESS POSTAGE	22.50
06-30	4180400030	ROBERT F SMITH	06/15/94	OFFICIAL BUSINESS FOOD & BEVERAGE EXPS IN SUPPORT OF CONSTITUENT MEETINGS	116.94
06-30	4180400026	THOMAS J LANKFORD	06/10/94	OFFICIAL BUSINESS PRINTING	44.00

06-30	4180400029	US WEST COMMUNICATIONS	05/01/94-06/01/94	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENTS LONG DISTRICT SVC	518.94
06-30	4181900213	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,579.13
06-30	4181920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		9.10
06-30	4181950403	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		488.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 159,357.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,938.22

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	4103310018	MEDFORD OREGONIAN	12/29/93-02/23/94	REFUND DUE TO PAYMENT VOUCHERED IN ERROR	(162.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (162.50)

TOTAL 188,133.43

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

BIEGEL, ROBERTA E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 6,500.01
BUTLER, JUDITH ANN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT 20,000.01
CALDERWOOD, JANE QUIMBY	04/01/94-06/30/94	LEGISLATIVE DIRECTOR 10,250.01
CAMPBELL, ANGELA K	04/01/94-06/30/94	STAFF ASSISTANT 6,000.00
CUMMINGS, JOHN S, JR	06/01/94-06/30/94	DISTRICT STAFF ASSISTANT 1,416.67
GARDNER, CAROL B	04/01/94-04/30/94	OFFICE MANAGER/SCHEDULER 3,500.00
GLEASON, KAREN	04/01/94-06/30/94	STAFF ASSISTANT 5,166.66
GRAHAM, NICHOLAS	04/01/94-06/30/94	PRESS SECRETARY 8,000.01
HIGGINS, MARION ALEXANDER	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT 8,000.01
KELLY, GAIL MARIE	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT 6,750.00
KONTIO, MARK S	06/16/94-06/30/94	DISTRICT STAFF ASSISTANT 1,416.67
LEBLANC, CLARK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 7,500.00
MORIN, PETER P	04/01/94-06/30/94	DISTRICT STAFF ASSIST 4,500.00
MORNEAULT, PATRICIA CLARENA	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT 5,250.00
NAGY, PAUL N	04/01/94-06/30/94	LEGISLATIVE ASSISTANT 6,999.99
NASH, JESSICA	04/01/94-06/30/94	STAFF ASSISTANT 4,500.00
OLIVER, DIANE M	04/01/94-05/08/94	DISTRICT STAFF ASSIST 1,847.22
RAYE, KEVIN L	04/01/94-04/24/94	DISTRICT REPRESENTATIVE 3,000.00
RICHTER, JOHN R	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT 6,187.50
SANDELIER, MICHELLE CLAIRE	04/01/94-06/30/94	PART-TIME EMPLOYEE 3,279.99
WALKER, MATTHEW JASON	04/01/94-05/20/94	LBJ CONGRESSIONAL INTERN 2,100.00

EXPENSES

04-06	4095560028	OLYMPIA SNOWE	03/20/94	INDIRECT TRAVEL ENROUTE FROM PORTLAND TO D.C. DELTA #9547	284.00
04-08	4097210013	FEDERAL EXPRESS CORP	03/10/94	OVERNIGHT PACKAGE	5.23
04-08	4097210011	MARION A. HIGGINS	03/15/94-03/18/94	STAFF DISTRICT TRANSP 176 MILES @ 25¢ PER MILE	44.00
04-08	4097210017	KENNEBEC JOURNAL	03/12/94-03/11/95	SUBSCRIPTION RENEWAL	136.80
04-08	4097210015	MARTIN'S OFFICE PRODUCTS	03/10/94-03/16/94	OFFICE SUPPLIES FOR BANGOR AND AUBURN DOS	162.17
04-08	4097210014	DIANE M OLIVER	03/17/94	STAFF DISTRICT TRANSP 149 MILES @ 25¢ PER MILE	37.25
04-08	4097210012	KEVIN L RAYE	02/10/94-03/01/94	STAFF DISTRICT TRANSP. 736 MILES @ 25¢ PER MILE	184.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097210016	RICHARD S CATTELLE, INC	02/07/94-02/28/94	CLEANING SERVICE	80.00
04-08	4097210010	ROLAND DEBLOIS	02/03/94-02/24/94	JANITORIAL SERVICES FOR AUBURN DO	80.00
04-22	4112550007	BANGOR HYDROELECTRIC CO.	03/12/94-04/06/94	UTILITY SERVICE	43.09
04-28	4115430014	BUSINESS EQUIPMENT UNLIMITED	03/16/94	OFFICE SUPPLIES FOR BANGOR D.O.	200.95
04-28	4115430013	LOCKE OFFICE PRODUCTS, INC.	03/16/94	OFFICE SUPPLIES FOR BANGOR D.O.	116.00
04-28	4115430015	MARTIN'S OFFICE PRODUCTS	03/28/94	OFFICE SUPPLIES FOR BANGOR D.O.	13.60
04-28	4115430012	THE TIM CORPORATION	02/01/94-03/02/94	UTILITIES FOR AUBURN D.O.	164.36
04-28	4115430011	UNICEL	03/21/94-04/20/94	CELLULAR PHONE FOR MEMBER'S USE	25.69
04-28	4116890777	CUMBERLAND PARTNERS	04/01/94-04/30/94	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
04-28	4116890778	OXBOW REALTY	04/01/94-04/30/94	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	700.00
04-28	4116890776	THE TIM CORPORATION	04/01/94-04/30/94	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,500.00
04-29	4116760023	JUDITH A. BUTLER	03/20/94-04/01/94	STAFF TRAVEL BY TAXI TO/FROM AIRPORT WHILE ENROUTE TO DISTRICT	26.00
04-29	4116760022	MARION A. HIGGINS	03/24/94-03/31/94	STAFF DISTRICT TRANSPORTATION 56 MILES X .25	14.00
04-29	4116760021	GAIL M. KELLY	01/12/94-02/16/94	STAFF DISTRICT TRANSPORTATION 224 X .25	56.00
04-29	4116760020	DIANE M OLIVER	03/17/94	STAFF DISTRICT TRANSPORTATION 149 MILES X .25	37.25
04-29	4116760019	STANDARD COFFEE SERVICE	03/25/94	COFFEE FOR CONSTITUENT MEETINGS IN D.C. OFFICE	48.15
04-29	4118840002	JUDITH A. BUTLER	03/26/94-03/30/94	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS	23.43
04-29	4118840001	Do	03/26/94-04/01/94	STAFF DISTRICT TRANSP. TOLLS	7.10
04-29	4118840004	Do	03/29/94	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	36.00
04-29	4118840003	OLYMPIA SNOWE	01/21/94-04/10/94	MEMBER TRAVEL BY PRIVATE AUTO TO/FROM D.C. AND DULLES AIRPORTS 257 MI. X .25	64.50
04-30	4118930173	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		543.67
04-30	4118960334	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		235.40
04-30	4118960333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.00
04-30	4118960331	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		30.00
04-30	4118960332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		383.42
04-30	4118970175	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900248	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,901.13
04-30	4119920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		7.15
04-30	4119950268	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,984.91
05-04	4124500009	NYNEX	03/16/94-04/15/94	TOLLS	883.15
05-09	4126850013	ROLAND DEBOIS	03/03/94-03/31/94	JANITORIAL SERVICES FOR AUBURN D.O.	100.00
05-09	4126850015	FEDERAL EXPRESS CORP.	03/24/94-03/28/94	OVERNIGHT PACKAGES	20.07
05-09	4126850014	MARTIN'S OFFICE PRODUCTS	04/04/94	OFFICE SUPPLIES FOR AUBURN D.O.	5.00
05-09	4126850011	RICHARD S CATTELLE, INC	03/07/94-03/28/94	CLEANING SERVICE FEE FOR BANGOR, D.O.	80.00
05-09	4126850012	STANDARD COFFEE SERVICE	04/15/94	COFFEE FOR CONSTITUENT MEETING IN D.C.	91.88
05-11	4131810022	MARION A. HIGGINS	04/06/94-04/13/94	STAFF DISTRICT TRANSP. 250 MI. X .25	62.50
05-11	4131810024	M&S OFFICE PRODUCTS	03/25/94	OFFICE SUPPLIES FOR PRESQUE ISLE D.O.	138.49
05-11	4131810019	PETER P MORIN	01/12/94	MEMBER DISTRICT TRANSP. 120 MI. X .25	30.00
05-11	4131810021	Do	03/05/94-03/23/94	STAFF DISTRICT TRANSP. 70 MI. X .25	17.50
05-11	4131810020	Do	03/05/94-03/25/94	MEMBER TRAVEL TO/FROM AIRPORT BY PRIVATE VEHICLE PARKING 335 X .25	87.75
05-11	4131810017	JOHN R RICHTER	02/28/94	MEMBER TRAVEL TO/FROM AIRPORT BY PRIVATE VEHICLE 75 MI X .25	18.75
05-11	4131810018	Do	03/04/94-04/05/94	STAFF DISTRICT TRANSP. 370 MI. X .25	92.50
05-11	4131810023	MICHELLE CLAIRE SANDELIER	04/08/94	STAFF DISTRICT TRANSP. 74 MI. X.25	18.50
05-11	4131810026	THE REPUBLICAN JOURNAL	05/21/94-11/15/94	SUBSCRIPTION RENEWAL FOR 6 MONTHS	14.00

05-11	4131810025	VICTOR NEWS	04/01/94-04/30/94	NEWSPAPERS FOR USE IN AUBURN D.O.	120.00
05-16	4136620014	AMERICAN EXPRESS	02/24/94	MEMBER TRAVEL/DC TO PORTLAND UNITED #0220	188.00
05-16	4136620012	Do	03/01/94-03/02/94	STAFF DISTRICT TRAVEL-RELATED EXPENSE/HOTEL FOR CLARK LEBLANC	42.00
05-16	4136620015	Do	03/01/94-03/05/94	STAFF TRAVEL/DC TO PORTLAND AND RETURN DELTA #6530 FOR C. LEBLANC	216.00
05-16	4136620013	Do	03/02/94-03/05/94	STAFF DISTRICT TRAVEL-RELATED EXPENSE/HOTEL FOR CLARK LEBLANC	89.88
05-16	4136620016	Do	03/18/94	MEMBER TRAVEL/DC TO PORTLAND DELTA #9593	108.00
05-24	4143610030	STANDARD COFFEE SERVICE	05/06/94	COFFEE FOR CONSTITUENT MEETINGSIN D.C. OFFICE	47.73
05-25	4143870015	AMERICAN EXPRESS	03/25/94	MEMBER TRAVEL/DC TO PORTLAND UNITED #6502 (9743)	188.00
05-25	4143870014	Do	04/10/94	MEMBER TRAVEL/PORTLAND TO DC UNITED #6503 (6801)	188.00
05-25	4143870012	Do	04/14/94	MEMBER TRAVEL/DC TO PORTLAND DELTA #638 (1528)	108.00
05-25	4143870013	Do	04/18/94	MEMBER TRAVEL/PORTLAND TO DC DELTA #4961 (1525)	108.00
05-25	4143870016	FEDERAL EXPRESS CORP	04/04/94	EXPRESS PACKAGE	3.75
05-25	4143870017	MARION A. HIGGINS	04/18/94-04/20/94	STAFF DISTRICT TRANSP. 104 MI. X .25	26.00
05-25	4143870019	PETER P MORIN	04/15/94	MEMBER DISTRICT TRANSP. 68 MI. X .25	17.00
05-25	4143870018	KEVIN L RAYE	04/05/94-04/14/94	STAFF DISTRICT TRANSP. 593 MI. X .25	148.25
05-25	4143870020	JOHN R RICHTER	04/14/94-04/18/94	MEMBER TRAVEL 260 MI. X .25 PARKING	67.00
05-26	4145890775	CUMBERLAND PARTNERS	05/01/94-05/30/94	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
05-26	4145890776	OXBOW REALTY	05/01/94-05/30/94	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	700.00
05-26	4145890774	THE TIM CORPORATION	05/01/94-05/30/94	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,293.00
05-26	4146600006	NYNEX	04/16/94-05/15/94	TOLLS	838.05
05-31	4147930172	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		441.82
05-31	4147960332	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960331	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		540.00
05-31	4147960329	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		36.25
05-31	4147960330	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		279.50
05-31	4147970175	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900228	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,847.07
05-31	4151920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		14.30
05-31	4151950262	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		929.06
06-06	4157820021	BANGOR HYDRO-ELECTRIC CO.	04/06/94-05/09/94	ELECTRICITY FOR BANGOR D.O.	56.21
06-06	4157820018	BUSINESS EQUIPMENT UNLIMITED	04/26/94	OFFICE SUPPLIES FOR BANGOR D.O.	63.90
06-06	4157820019	MARTIN'S OFFICE PRODUCTS	05/09/94	OFFICE SUPPLIES FOR BANGOR D.O.	21.19
06-06	4157820020	Do	05/11/94	OFFICE SUPPLIES FOR BANGOR D.O.	32.46
06-06	4157820022	JOHN R RICHTER	05/06/94	MEMBER AIRPORT TRANSP.	18.75
06-09	4159260011	MARION A. HIGGINS	05/04/94-05/06/94	STAFF DISTRICT TRANSP. 92 MILES @ 25¢ PER MILE	23.00
06-09	4159260009	M&S OFFICE PRODUCTS	04/26/94	OFFICE SUPPLIES FOR PRESQUE ISLE OFFICE	118.80
06-09	4159260008	RICHARD S CATTELLE, INC	04/04/94-04/25/94	CLEANING SERVICE FEE FOR BANGOR DISTRICT OFFICE	80.00
06-09	4159260007	THE TIM CORPORATION	03/02/94-04/01/94	UTILITIES FOR AUBURN DO	101.58
06-09	4159260010	UNICEL	04/21/94-05/20/94	CELLULAR PHONE FOR MEMBER	100.86
06-09	4159850019	STANDARD COFFEE SERVICE	05/27/94	COFFEE FOR CONSTITUENTS MEETINGS	81.98
06-13	4161520023	MAINE INSTRUMENT FLIGHT SCHOOL	04/05/94-04/06/94	MEMBER DISTRICT TRANSP.	862.50
06-13	4161520024	PETER P MORIN	04/19/94	STAFF DISTRICT TRANSP. 80 MI X .25 PLUS PARKING	23.00
06-13	4161520028	Do	04/19/94	STAFF DISTRICT TRANSP. 165 MI X .25	41.25
06-13	4161520025	Do	04/29/94	MEMBER DISTRICT TRAVEL 130 MI X .25	32.50
06-13	4161520027	JOHN R RICHTER	05/07/94	STAFF DISTRICT TRANSP. 121 MI X .25	30.25
06-13	4161590008	AMERICAN EXPRESS	03/26/94-03/31/94	STAFF DISTRICT TRAVEL RELATED EXPENSE HOTEL - BUTLER	350.17
06-13	4161590009	Do	03/26/94-04/01/94	STAFF TRAVEL/DC TO PORTLAND/PORTLAND TO DC - BUTLER - 2055	216.00
06-13	4161590010	Do	03/26/94-04/01/94	STAFF DISTRICT TRANSP. CAR RENTAL - BUTLER	188.32
06-13	4161590013	FEDERAL EXPRESS CORP	04/18/94	OVERNIGHT PACKAGES	4.80
06-13	4161590012	Do	05/02/94	OVERNIGHT PACKAGES	5.23
06-13	4161590014	Do	05/09/94	OVERNIGHT PACKAGE	3.99
06-13	4161590011	MARION A. HIGGINS	05/16/94-05/18/94	STAFF DISTRICT TRANSP. 178 MI X .25	44.50
06-13	4161590007	MARTIN'S OFFICE PRODUCTS	04/26/94	OFFICE SUPPLIES FOR BANGOR OFFICE	4.93
06-13	4161590015	THE TIMES RECORD	06/06/94-12/06/94	SUBSCRIPTION	61.35
06-13	4161590006	VICTOR NEWS	02/01/94-05/31/94	NEWSPAPERS FOR USE IN AUBURN DO	128.75
06-27	4175610018	JUDITH A. BUTLER	04/24/94-05/03/94	STAFF TRAVEL PARKING/TAXI TO/FROM AIRPORT WHILE ENROUTE TO DISTRICT	24.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	4175610030	Do	04/30/94-05/02/94	STAFF DISTRICT TRAVEL-RELATED EXPENSES MEALS	21.11
06-27	4175610020	Do	05/01/94	OFFICE SUPPLIES	1.37
06-27	4175610017	Do	05/03/94	STAFF DISTRICT TRANSP. TOLLS AND GAS	7.75
06-27	4175610014	MARION A. HIGGINS	05/10/94	STAFF DISTRICT TRAVEL 74 MI X .25	18.50
06-27	4175610015	Do	05/31/94-06/02/94	STAFF DISTRICT TRANSP. 278 MI X .25	69.50
06-27	4175610013	M&S OFFICE PRODUCTS	05/23/94	OFFICE SUPPLIES FOR P.I. DISTRICT OFFICE	38.06
06-27	4175610021	RICHARD S CATTELLE, INC	05/02/94-05/30/94	JANITORIAL SERVICE FOR BANGOR D.O.	100.00
06-27	4175610023	JOHN R RICHTER	05/13/94-05/13/94	MEMBER AIRPORT TRANSP. 75 MI X .25	23.25
06-27	4175610024	Do	05/20/94-05/23/94	STAFF DISTRICT TRANSP. 75 MILES X .25	36.00
06-27	4175610022	THE TIM CORPORATION	04/01/94-05/02/94	UTILITIES FOR AUBURN D.O. $750.94 X 12.5%	93.87
06-27	4175610016	UNITY CELLULAR SYSTEM, INC	04/20/94-05/21/94	CELLULAR PHONE FOR MEMBER	78.21
06-27	4175610012	VICTOR NEWS	06/01/94-06/30/94	SUBSCRIPTION FOR THE MONTH OF JUNE	126.00
06-28	4178250007	BANGOR HYDROELECTRIC CO.	05/09/94-06/08/94	UTILITY SERVICE	50.30
06-28	4178660012	AMERICAN EXPRESS	04/28/94-05/03/94	STAFF TRAVEL-DC-BANGOR-DC FOR JUDY BUTLER 2346 NORTHWEST	270.00
06-28	4178660009	Do	04/30/94-05/01/94	STAFF DISTRICT TRAVEL-HOTEL FOR JUDY BUTLER	56.00
06-28	4178660010	Do	05/01/94	STAFF DISTRICT TRAVEL-MEAL FOR JUDY BUTLER	11.22
06-28	4178660011	Do	05/02/94	STAFF DISTRICT TRAVEL MEAL FOR JUDY BUTLER AND 2 CONSTITUENTS WHILE DISCUSSING LEGISLATION	36.93
06-28	4178660008	Do	05/03/94	STAFF DISTRICT TRAVEL-HOTEL FOR JUDY BUTLER	89.88
06-28	4178890780	CUMBERLAND PARTNERS	06/01/94-06/30/94	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
06-28	4178890781	OXBOW REALTY	06/01/94-06/30/94	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	700.00
06-28	4178890779	THE TIM CORPORATION	06/01/94-06/30/94	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,293.00
06-29	4179280012	NYNEX	05/16/94-06/15/94	TOLLS	889.75
06-30	4179410020	AMERICAN EXPRESS	04/30/94-05/03/94	STAFF DISTRICT TRANSP. FOR JUDY BUTLER WHILE IN DISTRICT	102.72
06-30	4179410025	BUSINESS EQUIPMENT UNLIMITED	05/26/94-05/27/94	OFFICE SUPPLIES FOR BANGOR D.O.	26.95
06-30	4179410021	ROLAND DEBOIS	04/07/94-04/28/94	JANITORIAL SERVICES FOR AUBURN D.O.	80.00
06-30	4179410022	Do	05/05/94-05/26/94	JANITORIAL SERVICE FOR AUBURN D.O.	80.00
06-30	4179410024	MARTIN'S OFFICE PRODUCTS	06/01/94	OFFICE SUPPLIES FOR BANGOR D.O.	41.66
06-30	4179410023	STANDARD COFFEE SERVICE	06/07/94	COFFEE FOR CONSTITUENTS MEETINGS	14.85
06-30	4179930175	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		402.09
06-30	4179940043	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		379.30
06-30	4179960334	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179960331	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		36.25
06-30	4179960332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		354.90
06-30	4179970175	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900199	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,847.07
06-30	4181920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		.65

06-30	4181950265	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		858.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,100.00
MEMBERS CLERK HIRE	120,064.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,919.13

ADJUSTMENTS/REFUNDS

EXPENSES

11-15	4116300015	BANGOR DAILY NEWS	11/16/93-11/15/94	REFUND DUE TO TERMINATION OF SUBSCRIPTION	(93.00)
11-15	4116300016	Do	11/16/93-11/15/94	REFUND DUE TO TERMINATION OF SUBSCRIPTION	(93.00)
02-14	4116300014	Do	02/06/94-02/05/95	REFUND DUE TO TERMINATION OF SUBSCRIPTION	(93.00)
02-14	4116300017	Do	02/06/94-02/05/95	REFUND DUE TO TERMINATION OF SUBSCRIPTION	(128.50)
03-22	4133300009	AMERICAN EXPRESS	12/18/93-12/20/93	REFUND DUE TO DUPLICATE PAYMENT	(236.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(643.50)
TOTAL	**156,440.38**

OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

AMON, DANIEL GEORGE	04/01/94-06/30/94	PRESS SECRETARY	14,499.99
ARMSTRONG, MARY JEAN	04/01/94-06/30/94	RECEPTIONIST	4,749.99
COOK, DOROTHY W	04/01/94-06/30/94	PERSONAL SECRETARY	4,271.01
D'ANDREA, MARYANGELINE	06/01/94-06/30/94	TEMPORARY EMPLOYEE	750.00
DEPPNER, LEWIS J	04/01/94-06/30/94	TEMPORARY EMPLOYEE	900.00
DORAN, JAMES P	04/01/94-06/30/94	CASEWORKER/LEGISLATIVE ASST	7,250.01
GLEASON, GEOFFREY J	04/01/94-06/30/94	STAFF ASSISTANT	5,267.49
GRABOW, RACHEL J	04/01/94-06/30/94	STAFF ASSISTANT/BOOKKEEPER	5,499.99
HART, PATRICIA C	04/01/94-06/30/94	STAFF ASSISTANT	4,514.76
HOLICK, WILLIAM	06/01/94-06/30/94	STAFF ASSISTANT	1,500.00
MADDRY, CONSTANCE MURPHY	04/01/94-06/30/94	CASEWORKER/LEGISLATIVE ASST	5,750.01
ORSINI, DANTE JAMES	04/01/94-06/30/94	STAFF ASSISTANT	4,250.01
PALMER, BARBARA H	04/01/94-06/30/94	CASEWORKER	5,124.99
PELLETIER, ERIC C	04/01/94-06/30/94	CASEWORKER/LEGISLATIVE ASST	7,500.00
PETRAMALE, CAROL T	04/12/94-06/30/94	PART-TIME EMPLOYEE	1,979.16
PETRAMALE, FRANK R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,990.50
PURNER, JEFFREY	04/01/94-06/30/94	STAFF ASSISTANT	7,824.99
RAUCCI, PATRICIA LEONA	04/01/94-06/30/94	SECRETARY/CASEWORKER	7,830.75
ROLOCUT, ELIZABETH VERONICA	04/01/94-06/30/94	SHARED EMPLOYEE	5,117.17
TARANTINO, MARY ELLEN	04/01/94-06/30/94	DISTRICE OFFICE MANAGER	7,830.75

EXPENSES

04-06	4095550002	AQUA COOL	02/03/93-02/28/93	BOTTLED WATER FOR CONSTIUTENT USE DURING MEETINGS WITH THE CONGRESSMAN	108.80
04-06	4095550003	Do	03/04/93-03/31/93	BOTTLED WATER FOR CONSTITUENT USE DURING MEETINGS WITH THE CONGRESSMAN	25.60
04-06	4095550004	Do	02/10/94-02/28/94	BOTTLED WATER FOR CONSTITUENT USE DURING MEETINGS WITH THE CONGRESSMAN	46.40
04-06	4095550005	CABLEVISION INDUSTRIES	03/01/94-03/31/94	MONTHLY CABLE CHARGES FOR SARATOGA DISTRICT OFFICE	28.95
04-06	4095550010	GRANVILLE SENTINEL	04/15/94-04/15/95	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	18.00
04-06	4095550006	MATRIX INDUSTRIES INC	03/01/94	COFFEE SUPPLIES FOR CONSTITUENT USE IN MEETINGS WITH THE CONGRESSMAN	43.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4095550009	NYNEX MOBILE COMMUNICATIONS	02/21/94-03/20/94	MONTHLY CHARGES FOR MOBILE PHONE	16.07
04-06	4095550011	POLICY REVIEW	03/01/94-03/01/95	SUBSCRIPTION RENEWAL FOR PUBLICATION	19.95
04-06	4095550007	GERALD SOLOMON	03/11/94-03/15/94	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY-WASHINGTON	460.00
04-06	4095550008	Do	03/11/94-03/15/94	PARKING AT THE AIRPORT	66.40
04-06	4095880023	NYNEX MOBILE COMMUNICATIONS	03/05/94-04/04/94	MONTHLY CHARGES FOR MOBILE PHONE	113.78
04-06	4095880021	GERALD SOLOMON	03/18/94-03/20/94	TRAVEL IN THE DISTRICT 208 MILES X .28 PER MILE	58.24
04-06	4095880022	Do	03/18/94-03/20/94	PARKING AT THE AIRPORT	34.35
04-06	4095880020	Do	03/18/94-03/21/94	ROUND-TRIP AIRFARE IN THE DISTRICT ALBANY-WASHINGTON	460.00
04-08	4097210026	AT&T FEDERAL MARKETS GROUP	02/06/94-03/05/94	LEASE & RENTAL OF PHONES FOR GLENS FALLS DISTRICT OFFICE	28.60
04-08	4097210022	DAILY EDITOR	03/01/94-03/31/94	CURRENT SUBSCRIPTION PAYMENT FOR LOCAL NEWSPAPER	9.66
04-08	4097210025	FEDERAL EXPRESS CORP.	03/01/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	5.23
04-08	4097210018	GEOFFERY GLEASON	03/05/94-03/06/94	ROUNDTRIP AIRFARE TO DISTRICT ALBANY--DC	273.00
04-08	4097210019	Do	03/05/94-03/06/94	CAR RENTAL IN DISTRICT	40.68
04-08	4097210023	GLENS FALLS BUSINESS MACH.	03/04/94	PURCHASE OF FAX PAPER FOR FAX MACHINE	43.40
04-08	4097210024	GERALD SOLOMON	01/22/94-01/26/94	GAS FOR MOBILE VAN	44.00
04-08	4097210020	THE NEW YORK GUARDIAN	04/01/94-04/01/95	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	27.00
04-08	4097210021	THE WORLD AND I	05/01/94-05/01/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	60.00
04-22	4111860012	POSTMASTER, WASHINGTON, D.C.	03/21/94	3 ROLLS STAMPS	87.00
04-22	4116310011	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/10/94	60.00
04-25	4112270019	AT & T	03/28/94-06/27/94	LEASE, RENTAL, AND MAINTENANCE OF PHONES IN GLENS FALLS OFFICE	92.78
04-25	4112270026	FEDERAL EXPRESS CORP.	03/14/94-03/16/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	10.46
04-25	4112270028	HUMAN EVENTS	03/11/94-03/11/95	SUBSCRIPTION RENEWAL	49.95
04-25	4112270027	MATRIX INDUSTRIES INC.	03/30/94	COFFEE SUPPLIES FOR CONSTITUENT USE IN MEETINGS WITH THE CONGRESSMAN	55.05
04-25	4112270025	NYNEX MOBILE COMMUNICATIONS	03/21/94-04/20/94	MONTHLY CHARGES FOR MOBILE PHONE	16.06
04-25	4112270024	DANTE ORSINI	03/02/94-03/30/94	MILEAGE IN THE DISTRICT 554 MILES @ 28¢ PER MILE	155.12
04-25	4112270021	PLASTICS AND METALS INC	04/01/94-04/01/95	SUBSCRIPTION RENEWAL FOR JOURNAL	19.95
04-25	4112270022	POST STAR	04/24/94-04/24/95	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	215.00
04-25	4112270023	JEFFREY PURNER	03/03/94-03/18/94	MILEAGE IN THE DISTRICT 210 MILES @ 28¢ PER MILE	58.80
04-25	4112270020	THE DAILY EDITOR	04/01/94-04/30/94	CURRENT CHARGES FOR LOCAL PAPER	8.82
04-25	4112630020	M.I.H.	03/17/94	COMPUTER TABULATION FOR CONSTITUENT QUESTIONNAIRES	616.52
04-28	4116890780	GLOVERSVILLE FED SAVINGS & LOAN	04/01/94-04/30/94	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00
04-28	4116890781	JOHN KENNEDY	04/01/94-04/30/94	RENT - 14 CENTER ST RHINEBECK, NY	150.00
04-28	4116890782	PAUL BERMAN	04/01/94-04/30/94	RENT - 337 FAIRVIEW AVE HUDSON, NY	400.00
04-28	4116890779	TWENTY-ONE BAY CORP.	04/01/94-04/30/94	RENT - 21 BAY ST GLEN FALLS, NY	775.97
04-28	4116890783	WILHELM AUTO SALES, INC.	04/01/94-04/30/94	MOBILE	887.44
04-29	4116760017	AT&T FEDERAL MARKETS GROUP	02/06/94-03/05/94	LEASE & RENTALS OF PHONES IN HUDSON DISTRICT OFFICE	5.75
04-29	4116760013	CABLEVISION INDUSTRIES	04/01/94-04/30/94	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	28.95
04-29	4116760016	FEDERAL EXPRESS CORP.	03/07/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	5.23
04-29	4116760012	Do	03/24/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	21.62
04-29	4116760010	GLENS FALLS BUSINESS MACH.	04/01/94	PURCHASE OF FAX PAPER FOR DISTRICT OFFICE	43.40
04-29	4116760011	SUPERINTENDENT OF DOCUMENTS	03/01/94	PURCHASE OF 1994 EDITION FOR CATALOG OF FEDERAL ASSISTANCE	50.00
04-29	4116760015	MARY ELLEN TARANTINO	01/03/94-03/13/94	SUPPLIES FOR CONSTITUENT USE DURING MEETINGS WITH THE CONGRESSMAN	60.88
04-29	4116760014	THE NEW YORK STATE DIRECTORY	03/21/94	SUBSCRIPTION RENEWAL FOR THE NEW YORK STATE DIRECTORY	240.00
04-29	4116760018	THOMAS J LANKFORD	03/23/94	PRINTING COSTS FOR BUSINESS CARDS	115.00

04-30	4111940198	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		13.00
04-30	4118930490	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		736.32
04-30	4118961458	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		725.00
04-30	4118961457	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		705.94
04-30	4118961455	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		189.55
04-30	4118961456	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		357.08
04-30	4118970492	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900712	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		45.00
04-30	4119900711	Do	04/01/94–04/30/94		3,835.88
04-30	4119920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		27.95
04-30	4119950370	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,892.79
05-04	4122590026	AQUA COOL	03/21/94	BOTTLED WATER FOR CONSTITUENT USE IN MEETINGS W/CONGRESSMAN	51.60
05-04	4122590029	FEDERAL EXPRESS CORP	03/28/94–03/29/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION	10.46
05-04	4122590027	NYNEX MOBILE COMMUNICATIONS	04/05/94–05/04/94	MONTHLY SERVICE FOR MOBILE PHONE	132.30
05-04	4122590030	GERALD SOLOMON	02/04/94–02/28/94	GAS FOR MOBILE VAN	90.91
05-04	4122590028	TIMES UNION	03/24/94–03/24/95	SUBSCRIPTION FOR LOCAL NEWSPAPER	210.08
05-04	4124640014	GERALD SOLOMON	11/12/93–12/01/93	GAS FOR MOBILE VAN	94.00
05-26	4145890778	GLOVERSVILLE FED SAVINGS & LOAN	05/01/94–05/30/94	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00
05-26	4145890779	JOHN KENNEDY	05/01/94–05/30/94	RENT - 14 CENTER ST RHINEBECK, NY	150.00
05-26	4145890780	PAUL BERMAN	05/01/94–05/30/94	RENT - 337 FAIRVIEW AVE HUDSON, NY	400.00
05-26	4145890777	TWENTY-ONE BAY CORP	05/01/94–05/30/94	RENT - 21 BAY ST GLEN FALLS, NY	493.37
05-26	4145890781	WILHELM AUTO SALES, INC.	05/01/94–05/30/94	MOBILE	887.44
05-27	4145360010	CABLEVISION INDUSTRIES	05/01/94–05/31/94	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	28.95
05-27	4145360012	FEDERAL EXPRESS CORP	04/29/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION	5.23
05-27	4145360008	HUDSON VALLEY BUSINESS JOURNAL	05/01/94–05/01/95	SUBSCRIPTION RENEWAL	20.00
05-27	4145360011	GERALD SOLOMON	01/12/94–03/29/94	GAS FOR MOBILE VAN	73.73
05-27	4145360009	THE RECORD	01/20/94–01/20/95	SUBSCRIPTION RENEWAL	148.20
05-31	4138940169	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		35.50
05-31	4147930489	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		662.54
05-31	4147961465	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		254.25
05-31	4147961464	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		677.28
05-31	4147961462	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		189.55
05-31	4147961463	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		292.41
05-31	4147970492	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900638	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,709.44
05-31	4151950557	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(26.75)
05-31	4151950364	Do	05/01/94–05/31/94		1,282.69
06-03	4151220012	AT&T FEDERAL MARKETS GROUP	03/06/94–04/05/94	LEASE & RENTALS OF PHONE IN GLENS FALLS DISTRICT OFFICE	29.55
06-03	4151220029	Do	03/06/94–04/05/94	LEASE & RENTAL OF PHONES IN HUDSON DISTRICT OFFICE	5.75
06-03	4151220016	FEDERAL EXPRESS CORP	04/05/94–04/07/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	21.85
06-03	4151220020	Do	04/12/94–04/14/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMAITON TO THE DISTRICT	15.69
06-03	4151220011	FOREIGN AFFAIRS	03/30/94–03/30/95	SUBSCRIPTION PAYMENT	17.95
06-03	4151220013	HATCH NEWSPAPER, INC.	05/31/94–05/31/95	SUBSCRIPTION RENEWAL	26.50
06-03	4151220006	MATRIX INDUSTRIES INC.	04/25/94	COFFEE SUPPLIES FOR CONSTITUENT USE IN MEETINGS WITH CONGRESSMAN	53.05
06-03	4151220009	NATIONAL TAXPAYERS UNION	01/01/94	SUBSCRIPTION TO DOLLARS AND SENSE	15.00
06-03	4151220021	NEWSWEEK	05/12/94–05/12/95	SUBSCRIPTION RENEWAL	28.60
06-03	4151220018	NYNEX MOBILE COMMUNICATIONS	04/21/94–05/20/94	MONTHLY CHARGES FOR MOBILE PHONE	16.07
06-03	4151220014	DANTE ORSINI	04/01/94–04/30/94	MILEAGE IN THE DISTRICT 526 MILES @ 29¢ PER MILE	152.54
06-03	4151220008	JEFFREY PURNER	04/14/94	MILEAGE IN THE DISTRICT 100 MILES @ 29¢ PER MILE	29.00
06-03	4151220019	Do	05/04/94–05/05/94	MILEAGE IN DISTRICT 120 MILES @ 29¢ PER MILE	34.80
06-03	4151220017	REGISTER STAR	04/28/94–04/28/95	SUBSCRIPTION RENEWAL	120.00
06-03	4151220007	GERALD SOLOMON	02/22/94	GAS FOR MOBILE VAN	16.00
06-03	4151220028	Do	04/14/94–04/18/94	MILEAGE IN DISTRICT 204 MILES @ 29¢ PER MILE	59.16
06-03	4151220015	THE WALL STREET JOURNAL	07/15/94–07/15/95	SUBSCRIPTION RENEWAL	149.00
06-03	4151220010	TIME MAGAZINE	04/23/94–12/31/94	SUBSCRIPTION RENEWAL	52.90
06-09	4159270012	POSTMASTER, WASHINGTON, D.C.	05/23/94	4 ROLLS OF STAMPS 4X29.00	116.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164790023	DANIEL GEORGE AMON	05/28/94	FAX CHARGE FOR TIME SENSITIVE OFFICIL BUSINESS DOCUMENT	5.00
06-14	4164790020	AT&T FEDERAL MARKETS GROUP	04/06/94–05/05/94	LEASE & RENTAL OF PHONES IN GLENS FALLS DISTRICT OFFICE	34.30
06-14	4164790019	GEOFFERY GLEASON	06/06/94	PURCHASE OF NEW COIL CORD FOR MOBILE PHONE	51.21
06-14	4164790021	NYNEX MOBILE COMMUNICATIONS	05/05/94–06/04/94	MONTHLY CHARGES FOR MOBILE PHONE	47.29
06-14	4164790024	Do	05/21/94–06/20/94	MONTHLY CHARGES FOR MOBILE PHONES	39.66
06-14	4164790022	GERALD SOLOMON	05/20/94–05/23/94	MILEAGE IN THE DISTRICT 134 MILES X .29 PER MILE	38.86
06-14	4164790018	WILHELM AUTO SALES, INC.	04/18/94	NEW YORK STATE AUTO INSPECTION AND LUBE OIL FILTER	35.74
06-16	4166620027	AQUA COOL	04/22/94–04/30/94	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS	46.40
06-16	4166620023	AT&T FEDERAL MARKETS GROUP	04/06/94–05/05/94	LEASE RENTALS OF PHONES IN HUDSON DISTRICT OFFICE	5.75
06-16	4166620021	CABLEVISION INDUSTRIES	06/01/94–06/30/94	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	28.95
06-16	4166620024	JAMES W. CADY	05/21/94	CLEANING SERVICE FOR HUDSON DISTRICT OFFICE	50.00
06-16	4166620011	DENTON PUBLICATIONS, INC.	06/01/94–06/01/95	SUBSCRIPTION RENEWAL FOR THE HUDSON FALLS JOURNAL	24.00
06-16	4166620017	JAMES P DORAN	04/23/94–05/01/94	ROUND-TRIP TRAVEL TO DISTRICT DC-CLIFTON PARK-DC 800 MILES X .29¢ PER MILE	232.00
06-16	4166620018	Do	04/23/94–05/01/94	TOLLS DURING TRAVEL TO THE DISTRICT	24.60
06-16	4166620029	FEDERAL EXPRESS CORP.	04/19/94–04/20/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION	14.18
06-16	4166620014	Do	05/06/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	8.73
06-16	4166620013	GAZETTE ADVERTISER	06/15/94–06/15/95	SUBSCRIPTION RENEWAL	29.00
06-16	4166620022	MATRIX INDUSTRIES INC.	06/01/94	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS - WASHINGTON OFFICE	4.50
06-16	4166620020	DANTE ORSINI	05/02/94–05/27/94	594 MILES X .29 PER MILE MILEAGE IN THE DISTRICT	172.26
06-16	4166620019	BARBARA H PALMER	05/10/94	FAX PAPER FOR DISTRICT OFFICE	21.51
06-16	4166620015	ERIC PELLETIER	04/25/94–04/30/94	ROUND-TRIP TRAVEL TO DISTRICT DC-SARATOGA SPRING-DC 866 MILES X .29¢ PER MILE	251.14
06-16	4166620016	Do	04/25/94–04/30/94	TOLLS DURING TRAVEL TO THE DISTRICT	24.60
06-16	4166620025	GERALD SOLOMON	04/21/94–04/24/94	MILEAGE IN DISTRICT 174 MILES X .29¢ PER MILE	50.46
06-16	4166620026	Do	04/21/94–04/24/94	TOLLS WHILE DRIVING IN DISTRICT	.30
06-16	4166620012	Do	04/22/94–04/30/94	GAS FOR MOBILE VAN	82.50
06-16	4166620028	THOMAS J LANKFORD	04/12/94	PRINTING COSTS FOR CONSTITUENT NEWSLETTER	6,938.63
06-17	4168500001	FOREIGN POLICY	03/30/94–03/30/95	SUBSCRIPTION PAYMENT	17.95
06-21	4172620023	AQUA COOL	05/10/94–05/31/94	BOTTLED WATER FOR CONSTITUENT USE IN MEETINGS WITH CONGRESSMAN	41.20
06-21	4172620024	DAILY EDITOR	06/01/94–06/30/94	CURRENT CHARGES FOR SUBSCRIPTION	9.24
06-21	4172620027	FEDERAL EXPRESS CORP.	05/24/94–05/27/94	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	24.42
06-21	4172620026	NATIONAL JOURNAL	06/13/94	BINDERS FOR NATIONAL JOURNAL MAGAZINE	30.00
06-21	4172620017	GERALD SOLOMON	04/14/94–04/18/94	ROUND-TRIP AIRFARE TO DISTRICT ALBANY-WASHINGTON	276.00
06-21	4172620018	Do	04/14/94–04/18/94	PARKING AT AIRPORT	35.50
06-21	4172620015	Do	04/21/94–04/24/94	ROUND-TRIP AIRFARE TO DISTRICT ALBANY-WASHINGTON	276.00
06-21	4172620016	Do	04/21/94–04/24/94	PARKING AT AIRPORT	27.20
06-21	4172620019	Do	04/29/94–05/02/94	ROUND-TRIP AIRFARE TO DISTRICT ALBANY-WASHINGTON	276.00
06-21	4172620025	Do	05/03/94–05/03/94	GAS FOR MOBILE VAN	24.00
06-21	4172620020	Do	05/06/94–05/09/94	ROUND-TRIP AIRFARE TO DISTRICT ALBANY-WASHINGTON	276.00
06-21	4172620029	Do	05/16/94	ONE-WAY AIRFARE ALBANY-WASHINGTON	138.00
06-21	4172620030	Do	05/16/94	PARKING AT THE AIRPORT	18.80
06-21	4172620021	Do	05/20/94–05/23/94	ROUND-TRIP AIRFARE TO THE DISTRICT ALBANY-WASHINGTON	276.00
06-21	4172620022	Do	05/20/94–05/23/94	PARKING AT THE AIRPORT	34.20
06-22	4172660021	GEOFFERY GLEASON	05/12/94–05/14/94	TRAVEL TO THE DISTRICT (WASHINGTON TO SARATOGA RETURN) 800 MILES X 29¢ PER MILE	232.00
06-22	4172660022	Do	05/12/94–05/14/94	TOLLS DURING TRAVEL TO THE DISTRICT	14.00

06-28	4178890783	GLOVERSVILLE FED SAVINGS & LOAN	06/01/94-06/30/94	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00
06-28	4178890784	JOHN KENNEDY	06/01/94-06/30/94	RENT - 14 CENTER ST RHINEBECK, NY	150.00
06-28	4178890785	PAUL BERMAN	06/01/94-06/30/94	RENT - 337 FAIRVIEW AVE HUDSON, NY	400.00
06-28	4178890782	TWENTY-ONE BAY CORP	06/01/94-06/30/94	RENT - 21 BAY ST GLEN FALLS, NY	422.72
06-28	4178890786	WILHELM AUTO SALES, INC	06/01/94-06/30/94	MOBILE	887.44
06-30	4179930492	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		705.55
06-30	4179940203	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		51.00
06-30	4179961482	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		69.00
06-30	4179961481	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		630.00
06-30	4179961479	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		189.55
06-30	4179961480	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		311.57
06-30	4179970492	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900574	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,049.67
06-30	4181950367	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,359.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 110,401.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,631.49

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	4164990013	TWENTY-ONE BAY CORP	04/01/94-04/30/94	REFUND DUE TO OVERPAYMENT	(282.60)
06-03	4172350031	FOREIGN AFFAIRS	03/30/94-03/30/95	REFUND DUE TO INCORRECT PAYEE	(17.95)
01-24	4103310015	CONGRESS DAILY	01/01/94-12/31/94	REFUND DUE TO VOUCHER ERROR	(597.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (897.55)

TOTAL **158,135.51**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

BOWEN, SHANNON A	06/01/94-06/30/94	SPECIAL ASSISTANT	1,833.33
BOWERS, MARY ELEANOR W.	04/01/94-06/30/94	STAFF ASSISTANT	3,999.99
BREEDLOVE, SARA W	04/01/94-06/30/94	STAFF ASSISTANT	3,999.99
BRYSON, CAROLINE S	04/01/94-06/30/94	SPECIAL ASSISTANT	12,500.01
BYFORD, PETER BRUCE	04/01/94-04/30/94	D.C. INTERN	600.00
Do	05/01/94-05/31/94	TEMPORARY EMPLOYEE	600.00
COEFIELD, JOANN MASTERS	04/01/94-06/30/94	CASEWORKER	5,343.06
COX, GEORGE E, III	04/01/94-06/30/94	COUNSEL	10,333.32
DERRICK, CHARLES D, JR	04/01/94-06/30/94	DISTRICT FIELD REP	7,851.84
EWING, KELLY MARGARET	05/01/94-05/31/94	D.C. INTERN	500.00
FREEMAN, TARA E	04/01/94-06/30/94	STAFF ASSISTANT	5,962.74
GEORGE, LILES COURTNEY	04/01/94-05/19/94	SPECIAL ASSISTANT	3,066.65
HOWARD, MARY TALBERT	04/01/94-06/30/94	DISTRICT MANAGER	9,842.49
MADDOX, SHIRLEY S	04/01/94-06/30/94	SECRETARY	4,882.05
MCCRORY-WILSON, MICHAEL ALLAN	06/01/94-06/30/94	D.C. INTERN	500.00
MCELROY, SARAH DABNEY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,912.84
METZ, CRAIG H	04/01/94-06/30/94	CHIEF OF STAFF	22,500.00
MILLER, MARION WARD	04/01/94-06/30/94	SPECIAL ASSISTANT	6,481.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PALMIERI, SUZANNE R	04/01/94-05/31/94	PART-TIME EMPLOYEE	2,161.12
		Do	06/01/94-06/30/94	STAFF ASSISTANT	1,080.56
		PARVEY, BENJAMIN S, II	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,000.00
		POWELL, CHESSYE B	04/01/94-06/30/94	DISTRICT MANAGER	9,842.49
		PRICE, FRANCES ELIZABETH	04/01/94-06/30/94	COMPUTER OPERATOR	6,981.24
		SMOAK, ANNE HARVIN	06/01/94-06/30/94	D.C. INTERN	500.00
		WHEELER, DAVID HAROLD	06/01/94-06/30/94	D.C. INTERN	500.00
		WOLFF, MIRIAM	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,247.79
		EXPENSES			
04-07	4096620013	MCI TELECOMMUNICATIONS, MA	02/01/94-02/28/94	TELEPHONE CHARGES FOR 800-549-0541.	46.86
04-11	4101270006	SOUTH CAROLINA ELECTRIC & GAS	03/01/94-03/30/94	DISTRICT OFFICE UTILITIES	31.03
04-15	4104540028	CHESSYE B. POWELL	02/15/94-03/16/94	PAYMENT OF LIGHT AND WATER BILL CONGRESSMAN FLOYD D. SPENCE'S DISTRICT OFFICE 350-09800-02	83.99
04-18	4104410018	ALLTEL CORPORATION	03/01/94	LISTING OF COLUMBIA OFFICE TELEPHONE NUMBER IN THE LEXINGTON TELEPHONE BOOK (803)254-5120	18.00
04-18	4104410016	MARY ELEANOR W. BOWERS	02/01/94-02/15/94	REIM. FOR OFF. TRAVEL BY DESIGNATED STAFF MBR WITHIN THE DIST. IN PRIVATE AUTO 190 MILES X .20.5 PER MI.	38.95
04-18	4104410020	SHIRLEY S MADDOX	01/03/94-02/28/94	REIMB. FOR OFF. TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO 156 MI. X 20.5.	31.98
04-18	4104410017	SOUTH CAROLINA PRESS ASSOC	02/01/94-02/28/94	MONTHLY READING FEE, CLIPS & POSTAGE FOR OFFICIAL USE IN THE WASHINGTON OFFICE	57.49
04-18	4104410019	FLOYD D SPENCE	03/19/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	7.50
04-28	4116890785	GMAC LEASING CORPORATION	04/01/94-04/30/94	LEASED AUTO	579.89
04-28	4116890784	H.L. SCHULER, JR.	04/01/94-04/30/94	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
04-28	4116890788	PATTERSON, NEWMAN LAW OFFICES	04/01/94-04/30/94	RENT - 916 BAY ST BEAUFORT, SC	500.00
04-28	4116890786	R.G. WIGGINS III	04/01/94-04/30/94	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
04-28	4116890787	RIVERLAND DEVELOPMENT CORP INC	04/01/94-04/30/94	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
04-29	4118230027	AMERICAN EXPRESS	02/12/94-02/21/94	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870715035	384.00
04-29	4118230028	Do	02/24/94-02/28/94	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN USAIR #5870715975	384.00
04-29	4118230029	Do	03/03/94-03/07/94	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN USAIR #5870716498	384.00
04-29	4118840005	AQUA COOL	03/31/94	MONTHLY RENTAL AGREEMENT AND BOTTLED WATER FOR USE IN THE WASHINGTON OFFICE	41.20
04-29	4118840006	MARY TALBERT HOWARD	03/01/94-03/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DIST. BY DESIGNATED STAFF MBR IN PRIVATE AUTO 810 X 20.5.	166.05
04-29	4118840009	MATRIX INDUSTRIES INC.	03/30/94	COFFEE & SUPPLIES FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	29.95
04-29	4118840008	MARION WARD MILLER	03/02/94-03/31/94	REIMB. FOR OFF. TRAVEL WITHIN THE DIST. BY DESIGNATED STAFF MBR IN PRVT AUTO 739 X 20.5, INSCTN, PKNG.	156.50
04-30	4118930190	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		539.63
04-30	4118960397	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		661.44
04-30	4118960395	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		65.50
04-30	4118960396	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		328.84
04-30	4118970192	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900277	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,042.30
04-30	4119950442	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		142.17
05-01	4136320001	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL SUNBELT CAUCUS	2,000.00
05-04	4119310021	BLAKE'S	02/09/94-04/06/94	JANITORIAL SERVICE FOR ESTILL DISTRICT OFFICE	36.00

05-04	4119310023	MARY ELEANOR W. BOWERS	03/01/94-03/15/94	REIMBURSEMENT FOR OFFICIAL TRAEL BY DESIGNATED STAFF MEMBER WITHIN DIST. IN PRIVATE AUTO 190 @ .205/MI..	38.95
05-04	4119310022	SHIRLEY S MADDOX	03/01/94-03/31/94	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DESIGNATED STAFF WITHIN THE DISTRICT IN PRIVATE AUTO 92 @ .205/MIL.	18.86
05-04	4119310024	FLOYD D SPENCE	03/25/94	REIMBURSEMENT FOR OFFICIAL TRAVEL BY THE MEMBER WITHIN THE DISTRICT IN LEASED AUTOMOBILE	55.67
05-04	4122210027	FEDERAL EXPRESS CORP	03/16/94	MAILING OF TIME-SENSITIVE INFORMATION FROM WASHINGTON TO COLUMBIA DISTRICT OFFICE	3.75
05-04	4122210028	Do	03/24/94	MAILING OF TIME-SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO BEAUFORT DISTRICT OFFICE	9.88
05-04	4122210029	R. L. POLK & CO	03/18/94	1994 COLUMBIA, SC CITY DIRECTORY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	150.75
05-04	4122210030	Do	03/18/94	1994 COLUMBIA, SC CITY DIRECTORY FOR OFFICIAL USE IN THE COLUMBIA DISTRICTH OFFICE	149.28
05-06	4125730015	FEDERAL EXPRESS CORP	03/31/94	MAILING OF INFORMATION FROM COLUMBIA DISTRICT OFFICE TO NEWMAN OF GULFSTREAM AEROSPACE CORP	3.75
05-10	4129730019	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	TELEPHONE CHARGES FOR 800-549-0541 ORANGEBURG DISTRICT OFFICE	73.69
05-11	4131540014	SCE&G	03/30/94-04/29/94	UTILITY SERVICE	33.57
05-12	4129680028	FEDERAL EXPRESS CORP	04/04/94	MAILING OF TIME SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO COLUMBIA DISTRICT OFFICE	5.23
05-12	4129680029	S.C. PRESS ASSOCIATION	03/01/94-03/31/94	MONTHLY READING FEE, CLIPS & POSTAGE FOR OFFICIAL USE IN THE WASHINGTON OFFICE	56.43
05-12	4129680027	THE AIKEN STANDARD	04/08/94-04/08/95	NEWSPAPER SUBSCRIPTION AIKEN STANDARD ONE YEAR	168.00
05-12	4131700026	CHESSYE B. POWELL	01/12/94-01/26/94	REIMB FOR OFCL TRAVEL BY DESIGNATED STAFF MEMBER IN PVT AUTO WITHIN THE DIST 341 MILES @ 201/2¢ P/M.	69.91
05-12	4131700027	Do	02/08/94-02/23/94	REIMBURSEMENT FOR OFCL TVL BY DESIGNATED STAFF MEMBER IN PVT AUTO WITHIN THE DIST 390 MI @ 201/2¢ P/M.	79.95
05-12	4131700028	Do	03/09/94-03/31/94	REIMB FOR OFFICIAL TVL BY DESIGNATED STAFF MEMBER IN PVT AUTO WITHIN THE DIST 373 MILES @ 201/2¢ P/M.	76.47
05-12	4131700029	Do	03/16/94-04/15/94	LIGHT AND WATER BILL DISTRICT OFFICE, 1681 CHESTNUT ST., NE, ORANGEBURG, SC 29115 ACCT # 350-09800-02.	81.56
05-12	4131860018	R. L. POLK & CO	04/22/94	1994 BEAUFORT, SOUTH CAROLINA CITY DIRECTORY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	101.00
05-12	4131860017	FLOYD D SPENCE	04/24/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	14.39
05-13	4132400029	MARY TALBERT HOWARD	04/04/94-04/30/94	REIMB. FOR OFF. TVL WITHIN THE DIST. BY DESIGNATED STAFF MBR IN PRIV. AUTO. 544 MILES @ 20 1/2¢ PER MI.	111.52
05-18	4137580016	AMERICAN EXPRESS	03/11/94-03/15/94	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870 717 225	384.00
05-18	4137580017	Do	03/18/94-03/21/94	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN USAIR #5870 717 908	384.00
05-18	4137580018	Do	03/25/94-04/11/94	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RcTURN US AIR #5870 718 296	384.00
05-18	4137580019	JOANN MASTERS COEFIELD	04/07/94	OFF. TVL & LODG. FOR STAFF MBR TO ATTEND IRS CONG. STAFF BRIEF. IN ATLANTA, GA. ON 8 APR 94 LODG, MEALS.	58.22
05-18	4137580021	CHARLES DERRICK	04/06/94-04/21/94	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DIST. IN PVT. AUTO. 585 MILES @ 20 1/2¢ PER MILE.	119.93
05-18	4137580022	FEDERAL EXPRESS CORP	04/06/94	MAILING OF TIME SENSITIVE MATERIALS FROM COLUMBIA DIST. OFF. TO IMMIGRATION & NATURALIZATION IN ATLANTA.	3.75
05-18	4137580020	MATRIX INDUSTRIES INC	05/04/94	COFFEE FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	29.95
05-18	4137580023	THE STATE	05/18/94-05/17/95	ONE YEAR'S SUBSCRIPTION RENEWAL FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	151.05
05-25	4143870023	SARAH DABNEY MCELROY	05/08/94-05/09/94	REIMBURSEMENT FOR LODGING	58.85
05-25	4143870024	Do	05/08/94-05/10/94	OFF. TRVL BY DESIGNATED STAFF MBR FR WASH., DC/COLUMBIA, SC & RTN IN PVT AUTO 988 X 20.5	202.54
05-25	4143870021	R. L. POLK & CO	05/16/94	TWO 1994 COLUMBIA WEST SUBN SC CITY DIRECTORIES FOR OFFICIAL USE IN THE WASH.,DC & CLMB DIST. OFFICES.	195.00
05-25	4143870022	THE ISLAND PACKET	05/20/94-05/20/95	ONE YEAR'S RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE HHI DISTRICT OFFICE	70.00
05-25	4144830010	AQUA COOL	04/30/94	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT FOR USE IN THE WASHINGTON OFFICE	51.60
05-25	4144830008	MARY ELEANOR W. BOWERS	04/05/94-04/25/94	REIM. FOR OFF. TRAVEL WITHIN THE DISTRICT IN PRIVATE AUTO BY DEGIGNATED STAFF MEMBER 302 MILES X 20.5.	61.91
05-25	4144830009	FEDERAL EXPRESS CORP	04/25/94	MAILING OF TIME SENSITIVE INFORMATION FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON OFFICE	3.99
05-26	4145890783	GMAC LEASING CORPORATION	05/01/94-05/30/94	LEASED AUTO	579.89
05-26	4145890782	H.L. SCHULER, JR.	05/01/94-05/30/94	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
05-26	4145890786	PATTERSON, NEWMAN LAW OFFICES	05/01/94-05/30/94	RENT - 916 BAY ST BEAUFORT, SC	500.00
05-26	4145890784	R.G. WIGGINS III	05/01/94-05/30/94	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
05-26	4145890785	RIVERLAND DEVELOPMENT CORP INC	05/01/94-05/30/94	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
05-31	4147930189	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		442.37
05-31	4147960396	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		686.08
05-31	4147960394	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		65.50
05-31	4147960395	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		252.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
					60.00
05-31	4147970192	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		3,253.88
05-31	4151900248	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		100.75
05-31	4151920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		429.22
05-31	4151950437	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		
06-03	4151220023	SHIRLEY S MADDOX	04/04/94-04/26/94	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN DISTRICT IN PRIVATE AUTO 68 MILES @ 20.5¢ PER MILE.	13.94
06-03	4151220025	S.C. PRESS ASSOCIATION	04/01/94-04/30/94	CLIPPING SERVICE AND MONTHLY READING FEE	62.78
06-03	4151220024	FLOYD D SPENCE	05/13/94	OFFICIAL TRAVEL BY MEMBER WITHIN DISTRICT IN LEASED AUTO	16.95
06-03	4151220022	THOMAS J LANKFORD	04/19/94	4000 SCHEDULE CARDS FOR OFFICIAL USE BY MEMBER	103.55
06-03	4153770026	MCI TELECOMMUNICATIONS, MA	04/01/94-04/30/94	TELEPHONE CHARGES FOR 800-549-0541 ORANGEBURG DISTRICT OFFICE	57.46
06-03	4153770025	POSTMASTER	05/01/94-05/01/95	POST OFFICE BOX 550 ESTILL DISTRICT OFFICE ANNUAL RENT	21.50
06-09	4159850020	CORLEY TIRES	05/12/94	MAINTENANCE TO MEMBER'S LEASED AUTOMOBILE	116.58
06-09	4159850021	FEDERAL EXPRESS CORP	04/29/94-05/02/94	MAILING OF TIME SENSITIVE INFORMATION TO CONSTITUENT, AMY HOWARD	8.98
06-09	4159850023	MATRIX INDUSTRIES INC.	05/19/94	COFFEE & SUPPLIES FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	74.35
06-09	4159850022	FLOYD D SPENCE	05/21/94	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	16.76
06-10	4160750026	FEDERAL EXPRESS CORP	05/04/94-05/05/94	MAILING OF TIME SENSITIVE INFORMATION FROM COLUMBIA DISTRICT OFFICE TO THE STATE DEPT & RETURN	7.50
06-10	4160750027	Do	05/19/94	MAILING OF TIME SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO CONSTITUENT, MRS. ROBERT P. CARTER, SR.	3.75
06-10	4160750029	MARY TALBERT HOWARD	05/02/94-05/31/94	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DISTRICT IN PRIVATE AUTO.	153.55
06-10	4160750023	MARION WARD MILLER	05/09/94-05/22/94	REIMB FOR OFCL TVL BY DESIGNATED STAFF MEMBER WITHIN THE DIST IN PVT AUTO 222 MILES @ 201/2¢ PER MILE.	45.51
06-10	4160750025	THE STATE	05/18/94-05/17/95	ONE YEAR'S RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	151.05
06-10	4161530011	SCE&G	04/29/94-05/31/94	UTILITY SERVICE	36.46
06-13	4161220029	CITY OF ORANGEBURG	04/01/94-06/30/94	SANITATION FEES (TRASH PICK-UP) FOR THREE MONTHS FOR DISTRICT OFFICE 1681 CHESTNUT ST ORANGEBURG, SC.	15.00
06-13	4161220008	CHESSYE B. POWELL	04/15/94-05/16/94	PAYMENT OF LIGHT AND WATER BILL DISTRICT OFFICE, 1681 CHESTNUT ST., NE ORANGEBURG, SC 29115	109.66
06-22	4172660029	AQUA COOL WASHINGTON	05/01/94-05/31/94	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT FOR WASHINGTON OFFICE	41.20
06-22	4172660030	CONGRESSIONAL QUARTERLY INC	09/18/94-09/18/95	ONE YEAR SUBSCRIPTION RENEWAL	1,349.00
06-22	4172660028	CHARLES DERRICK	05/05/94-05/28/94	REIMB. FOR OFCL TRVL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO WITHIN THE DIST. 672 MI @ .205 PER MI.	137.76
06-22	4172660027	FEDERAL EXPRESS CORP.	05/25/94-05/26/94	MAILING OF TIME SENSITIVE FROM COLUMBIA DIST. OFC TO WASH. OFC & MIAMI PASSPORT AGNY FOR CONST,RIDGEWAY.	15.03
06-22	4172660025	NEXSEN PRUET JACOBS & POLLARD	05/15/94	PREPARATION OF 1993 FINANCIAL DISCLOSURE FORMS	450.00
06-22	4172660026	S.C. PRESS ASSOCIATION	05/01/94-05/31/94	CLIPPING SERVICE & MONTHLY READING FEE	48.77
06-22	4172660023	FLOYD D SPENCE	05/15/92	REIMB. FOR PAYMENT TO NEXSEN PRUET JACOBS & POLLARD, ATRNYS, &CNSLRS AT LAW PREP . OF 91 FNCL DISC. FRM.	450.00
06-22	4172660024	Do	05/15/93	REIMB. FOR PYMT TO NEXSEN PRUET JACOBS & POLLARD, ATRNYS & CNSLRS AT LAW FOR PREP. OF 92 FNCL DISC FRMS.	450.00
06-22	4172840025	CHESSYE B. POWELL	06/08/94	REIMBURSEMENT FOR FLOURESCENT LIGHT BULBS FOR DISTRICT OFFICE 1681 CHESTNUT, ORANGEBURG, SC 29115.	69.34
06-28	4178890788	GMAC LEASING CORPORATION	06/01/94-06/30/94	LEASED AUTO	579.89
06-28	4178890787	H.L. SCHULER, JR.	06/01/94-06/30/94	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
06-28	4178890791	PATTERSON, NEWMAN LAW OFFICES	06/01/94-06/30/94	RENT - 916 BAY ST BEAUFORT, SC	500.00

06-28	4178890789	R.G. WIGGINS III	06/01/94-06/30/94	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
06-28	4178890790	RIVERLAND DEVELOPMENT CORP INC	06/01/94-06/30/94	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
06-30	4179930192	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		384.04
06-30	4179960400	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		631.00
06-30	4179960397	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		65.50
06-30	4179960398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		291.64
06-30	4179970192	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180810009	MARY ELEANOR W. BOWERS	05/03/94-05/23/94	REIMBURSEMENT FOR OFF. TRAVEL BY DESIGNATED STAFF MBR WITHIN THE DIST. IN PRIVATE AUTO 538 X 20.5.	110.29
06-30	4180810008	SHIRLEY S MADDOX	05/02/94-05/31/94	REIMB. FOR OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITH THE DIST. IN PRIVATE AUTO 84 X 20.5	17.22
06-30	4181900216	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,988.91
06-30	4181920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		26.00
06-30	4181950439	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		318.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,022.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,175.97
TOTAL	**177,198.74**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

	BARNES, RUDOLPH C, III	04/01/94-06/30/94	LEGISLATIVE AIDE	11,600.01
	BRADY, HUGH P	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	12,812.49
	BRINDLE, HELEN M	04/01/94-06/30/94	DISTRICT AIDE	9,187.50
	BUCHANAN, ELLEN WALLACE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,375.00
	DOZIER, MICHAEL	06/01/94-06/30/94	D.C. INTERN	600.00
	EDWARDS, SARAH M	05/01/94-05/31/94	INTERN	600.00
	FANT, CHARLES H, JR	04/01/94-06/30/94	PRESS SECRETARY	11,874.99
	GRIFFIN, MELODY R	04/01/94-06/30/94	STAFF ASSISTANT	7,625.01
	HOPKINS, ROBERT	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	14,062.50
	KENNEDY, JACQUELINE C	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,625.01
	LAMB, CHRISTOPHER J	04/01/94-04/30/94	TEMPORARY EMPLOYEE	250.00
	LANGLEY, JOANNE S	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,612.50
	MCCOY, CAROLYN S	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,499.99
	MILLING, JONATHAN M	05/01/94-05/31/94	D.C. INTERN	600.00
	MIXON, LINDA BROWN	04/01/94-06/30/94	CONGRESSIONAL AIDE	3,675.00
	MOBLEY, JARED D	04/01/94-05/10/94	D.C. INTERN	1,017.23
	PETROVIC, DIANA	05/01/94-06/30/94	TEMPORARY EMPLOYEE	850.00
	RUTHVEN, A WYETH	06/01/94-06/30/94	D.C. INTERN	600.00
	SANDERS, MARILEE C	04/01/94-06/30/94	EXECUTIVE ASSISTANT	12,000.00
	SCHLOSS, ROBERT W, JR	06/01/94-06/30/94	D.C. INTERN	600.00
	SLIGH, DAVID J	04/01/94-06/30/94	CONGRESSIONAL AIDE	7,837.50
	SUTTLE, BRYMAN O	05/01/94-05/31/94	D.C. INTERN	600.00
	TOATLEY, JUANITA L	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,812.50

EXPENSES

04-01	4110990018	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL RURAL CAUCUS	200.00
04-07	4096620019	HELEN M BRINDLE	02/14/94	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE.	12.32
04-07	4096620020	ROBERT HOPKINS	02/14/94	STAFF, 26 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE.	5.72
04-07	4096620024	JOANNE S LANGLEY	02/10/94-02/17/94	STAFF, 171 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PERMILE.	37.62

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4096620026	CAROLYN S MCCOY	02/03/94-02/10/94	STAFF, 172 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PERMILE	37.84
04-07	4096620025	LINDA BROWN MIXON	02/17/94	STAFF, 85 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	18.70
04-07	4096620027	JACQUELINE C. OUTEN	02/01/94	STAFF, 57 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	12.54
04-07	4096620028	DAVID J SLIGH	02/08/94	STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	16.28
04-07	4096620014	JOHN M SPRATT, JR	02/13/94	AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES X .20	6.40
04-07	4096620021	Do	02/14/94-02/15/94	MEMBER, IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE (238 MILES)	47.60
04-07	4096620015	Do	02/16/94	AIRPORT MILEAGE RETURN TO DC ROCK HILL/CHLT 26 MILES X .20	5.20
04-07	4096620016	Do	02/17/94	AIRPORT MILEAGE RETURN TO DISTRICT CHLT/ROCK HILL 26 MILES X .20	5.20
04-07	4096620017	Do	02/17/94	AIRPORT MILEAGE DEPART FROM DISTRICT TO CHLT FOR DOD TRIP TO CA	5.20
04-07	4096620018	Do	02/25/94	AIRPORT MILEAGE RETURN TO DISTRICT CHLT/ROCK HILL 26 MILES X .20	5.20
04-07	4096620022	Do	02/27/94	MEMBER, AIRPORT MILEAGE RETURN TO DC ROCK HILL/CHLT 26 MILES X.20	5.20
04-07	4096620023	THE PAGELAND PROGRESSIVE-JOURNAL	04/26/94-04/26/95	RENEWAL FOR ROCK HILL DISTRICT OFFICE	15.00
04-28	4116600017	HELEN M BRINDLE	03/14/94	STAFF, 56 MILES INDISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	12.32
04-28	4116600029	JOANNE S LANGLEY	03/10/94-03/17/94	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PERMILE	38.72
04-28	4116600020	LINDA BROWN MIXON	03/03/94-03/17/94	STAFF, 257 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PERMILE	56.54
04-28	4116600019	JACQUELINE C. OUTEN	03/01/94	STAFF, 93 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	20.46
04-28	4116600018	DAVID J SLIGH	03/08/94	STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	16.28
04-28	4116600021	JOHN M SPRATT, JR	03/06/94	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES X .20	6.40
04-28	4116600022	Do	03/07/94	MEMBER AIRPORT MILEAGE RETURN TO DC ROCK HILL/CHLT 26 MILES X .20	5.20
04-28	4116600023	Do	03/27/94	MEMBER, RETURN RENTAL CAR & PICKED UP HIS CAR AT CHLT AIRPORT 32 MILES X .20	6.40
04-28	4116600016	Do	03/28/94-03/31/94	MEMBER, 280 MILES INDISTRICT TRAVEL IN PRIVATE AUTO AT .22 PERMILE	56.00
04-28	4116890790	CITY OF ROCK HILL	04/01/94-04/30/94	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
04-28	4116890789	FRANCES C. MATTHEWS	04/01/94-04/30/94	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
04-28	4116890791	JOHN MILLING	04/01/94-04/30/94	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
04-30	4111940111	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		874.35
04-30	4118930293	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		594.53
04-30	4118960774	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		454.02
04-30	4118960772	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		151.75
04-30	4118960773	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		472.61
04-30	4118970295	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		195.00
04-30	4119900417	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,415.76
04-30	4119920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		1.95
04-30	4119950445	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		511.64
05-04	4119220022	CAROLINA CLIPPING SERVICE	03/01/94-03/31/94	CLIPPING SERVICE FOR DC OFFICE	33.25
05-04	4119220020	FEDERAL EXPRESS CORP	03/29/94	PRIORITY LETTER	5.23
05-04	4119220019	FRANCES C. MATTHEWS	03/01/94-03/31/94	XEROX COPIES FOR SUMTER DISTRICT OFFICE	45.60
05-04	4119220018	MILLING FIRM	03/01/94-03/31/94	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	32.60
05-04	4119220021	ROCK HILL CABLE TV	04/01/94-04/30/94	CABLE TV IN ROCK HILL DISTRICT OFFICE	27.04
05-04	4119310027	AMERICAN EXPRESS	02/25/94-02/27/94	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT #6209	323.00
05-04	4119310028	Do	03/06/94-03/07/94	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) #6825	323.00
05-04	4119310029	AQUA COOL	03/02/94-03/31/94	BOTTLED WATER FOR DC OFFICE	51.60
05-04	4119310026	DON'S COMPUTER CONNECTIONS	03/24/94	3 BOXES OF FORMATTED DISKS	28.32
05-04	4119310025	FEDERAL EXPRESS CORP	03/25/94	SHIPMENT TO SC	6.16
05-06	4125730020	ASSOCIATED DATA SERVICES	01/17/94	CABLE FOR PRINTER IN DISTRICT OFFICE	15.00

05-06	4125730017	FEDERAL EXPRESS CORP	03/03/94-03/04/94	SHIPMENTS TO SC	18.48
05-06	4125730016	ROBERT HOPKINS	03/27/94	STAFF, 202 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	44.44
05-06	4125730018	JOHN M SPRATT, JR	04/10/94-04/11/94	MEMBER, AIRPORT PARKING	20.00
05-06	4125730019	Do	04/22/94	MEMBER, AIRPORT PARKING	20.00
05-25	4143870025	AMERICAN EXPRESS	02/17/94	MEMBER, 1 WAY AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT 5619	163.00
05-25	4143870030	Do	03/26/94-03/27/94	MEMBER, CAR RENTAL FOR R/T CHLT AIRPORT TO DISTRICT	72.91
05-25	4143870026	Do	03/26/94-04/01/94	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT #8488	323.00
05-25	4143870027	Do	04/04/94-04/11/94	MEMBER, R/T AIRFARE DC/DISTRICT (WINNSBORO) VIA CHLT #4942	323.00
05-25	4143870029	Do	04/10/94	MEMBER, 1 WAY AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT #1438	163.00
05-25	4143870028	Do	04/20/94	HANDLING FEE FOR EXPRESSING AIRLINE AWARD CERT. MBR FREE FLIGHT DC/DIST FOR OFFICIAL BUSINESS	40.00
05-25	4144830016	AQUA COOL	04/14/94-04/30/94	BOTTLED WATER FOR DC OFFICE	36.00
05-25	4144830015	AVIATION WEEK AND SPACE TECHNOLOGY	06/27/94-06/27/95	RENEWAL FOR DC OFFICE	82.00
05-25	4144830014	CAROLINA CLIPPING SERVICE	04/01/94-04/29/94	CLIPPING SERVICE FOR DC OFFICE	30.01
05-25	4144830013	FEDERAL EXPRESS CORP	04/20/94-04/21/94	SHIPMENT TO SC	6.16
05-25	4144830017	FRANCES C. MATTHEWS	04/01/94-04/30/94	ZEROX COPIES FOR SUMTER DISTRICT OFFICE	35.40
05-25	4144830012	HERALD PUBLISHING CO	03/30/94-03/30/95	RENEWAL FOR MEMBER IN DC	108.00
05-25	4144830018	MILLING FIRM	04/01/94-04/30/94	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	22.90
05-25	4144830020	PEE DEE MAGAZINE	06/01/94-06/01/95	RENEWAL FOR DC OFFICE	18.90
05-25	4144830011	ROCK HILL CABLE TV	05/01/94-05/31/94	CABLE TV FOR ROCK HILL DISTRICT OFFICE	23.72
05-25	4144830019	THE NEW REPUBLIC	05/18/94-05/18/95	RENEWAL FOR DC OFFICE	34.99
05-26	4145890788	CITY OF ROCK HILL	05/01/94-05/30/94	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
05-26	4145890787	FRANCES C. MATTHEWS	05/01/94-05/30/94	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
05-26	4145890789	JOHN MILLING	05/01/94-05/30/94	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
05-31	4138940095	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		260.00
05-31	4147930292	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		425.73
05-31	4147960772	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		604.33
05-31	4147960771	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		375.13
05-31	4147970295	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		195.00
05-31	4151900378	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		6,580.88
05-31	4151920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		1.30
05-31	4151950440	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		602.71
06-13	4161220011	CAROLINA CLIPPING SERVICE	05/01/94-05/31/94	CLIPPING SERVICE FOR DC OFFICE	29.78
06-13	4161220010	DAVID L ANDRUKITIS	05/19/94	BUSINESS CARDS FOR 3 DC STAFF MEMBER	67.50
06-13	4161220030	MARLBORO HERALD ADVOCATE	06/10/94-06/10/95	RENEWAL FOR ROCKHILL DISTRICT OFFICE	30.00
06-13	4161220013	SOUTHERN OFFICE SUPPLY CO	04/28/94	SUPPLY ITEM FOR DARLINGTON DISTRICT OFFICE	39.95
06-24	4174630023	FEDERAL EXPRESS CORP	05/24/94-05/27/94	5 SHIPMENTS TO SC	33.37
06-24	4174630022	FRANCES C. MATTHEWS	05/01/94-05/31/94	XEROX COPIES FOR SUMTER DISTRICT OFFICE	41.55
06-24	4174630021	MILLING FIRM	05/01/94-05/31/94	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	38.10
06-24	4174630019	ROCK HILL CABLE TV	06/01/94-06/30/94	CABLE TV FOR ROCK HILL DISTRICT OFFICE	26.88
06-24	4174630020	THE CHERAW CHRONICLE	07/05/94-07/05/95	RENEWAL FOR ROCK HILL DISTRICT OFFICE	25.00
06-28	4178890793	CITY OF ROCK HILL	06/01/94-06/30/94	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
06-28	4178890792	FRANCES C. MATTHEWS	06/01/94-06/30/94	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
06-28	4178890794	JOHN MILLING	06/01/94-06/30/94	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
06-28	4179620027	AMERICAN EXPRESS	02/13/94-02/16/94	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT # 5256	323.00
06-28	4179620025	AQUA COOL	05/13/94-05/31/94	BOTTLED WATER FOR DC OFFICE	41.20
06-28	4179620026	ROBERT HOPKINS	06/05/94-06/06/94	DISTRICT/CHARLOTTE AIRPORT PARKING	5.50
06-30	4179930295	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		417.33
06-30	4179940110	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		285.22
06-30	4179960779	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		484.38
06-30	4179960777	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		5.00
06-30	4179960778	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		401.13
06-30	4179970295	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4181900344	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,450.42
06-30	4181920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		72.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN M SPRATT JR—Con.					
06-30	4181950442	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		763.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,317.23
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,123.98
				TOTAL	**170,441.21**
OFFICE OF THE HON. FORTNEY H (PETE) STARK					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-29	4119990002	U.S. TREASURY	01/01/91-12/31/91	REFUND DUE TO INADVERTANT USE OF OFFICE SUPPLY ACCOUNT	(465.92)
04-29	4119990003	US TREASURY	01/01/92-12/31/92	REFUND DUE TO INADVERTANT USE OF OFFICE SUPPLY ACCOUNT	(131.36)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(597.28)
				TOTAL	**(597.28)**
OFFICE OF THE HON. FORTNEY PETE STARK					
SALARIES					
		CHISM, BRENT E	04/01/94-06/30/94	STAFF ASSISTANT	8,575.00
		COGAN, JEREMY D	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
		DELUCA, PERRY	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,118.75
		ELLIOTT, GERALD R	04/01/94-06/30/94	STAFF ASSISTANT	4,462.50
		GARCIA, JOHN M	04/01/94-06/30/94	STAFF ASSISTANT	9,937.50
		GOLDSTEIN, THOMAS M	04/01/94-04/22/94	STAFF ASSISTANT	1,925.00
		Do	05/02/94-06/30/94	STAFF ASSISTANT	5,162.50
		GRAETER, PHILIP H, JR	04/01/94-06/30/94	STAFF ASSISTANT	7,875.00
		GUPTA, DIVAKAR	06/01/94-06/30/94	STAFF ASSISTANT	1,500.00
		HYDE, GAYE C	04/01/94-06/30/94	STAFF ASSISTANT	9,187.50
		JULYAN, DAVID S	04/01/94-06/30/94	STAFF ASSISTANT	300.00
		LYON, KAMALA Y	04/01/94-06/30/94	STAFF ASSISTANT	5,540.01
		MILANESE, MARCO R	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
		MILLER, SVEN	04/01/94-06/30/94	STAFF ASSISTANT	5,040.00
		MUMPHARD, ELLA M	04/01/94-06/30/94	PERSONAL ASSISTANT	14,175.00
		O'SHEA, MOLLY A	04/01/94-04/20/94	STAFF ASSISTANT	2,333.33

		PETERSEN, STEVEN EDWARD	04/01/94-05/31/94	STAFF ASSISTANT	250.00
		PLUMART, PERRY R	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		POPIT, MARY ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	4,575.00
		SIZEMORE, JEREMY E	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,749.99
		STOWER, SHIRLEY L	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,837.50
		VAUGHAN, WILLIAM K, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	3,500.01
		VERDUZCO, ROXANNE V	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		ZATLIN, ANDREA	04/01/94-06/30/94	STAFF ASSISTANT	13,220.01
	EXPENSES				
04-05	4095610016	POSTMASTER, WASHINGTON, D.C.	03/22/94		381.06
04-14	4103020030	DAVID S JULYAN	02/10/94	STAFF DISTRICT TRAVEL - FOOD	22.62
04-14	4103250013	CANTRELL/CUTTER PRINTING, INC	03/17/94	PRINTING OF LETTERHEAD PAPER	212.03
04-14	4103250018	CITY CENTER COMMERCIAL	01/03/93-12/31/93	COMMON AREA MAINTENANCE CHARGES	409.50
04-14	4103250023	FEDERAL EXPRESS CORP.	01/26/94-03/07/94	EXPRESS MAIL CHARGES	101.34
04-14	4103250014	Do	02/09/94-02/28/94	EXPRESS MAIL CHARGES	92.25
04-14	4103250020	Do	02/22/94	EXPRESS MAIL CHARGES	3.99
04-14	4103250021	Do	03/04/94-03/14/94	EXPRESS MAIL CHARGES	95.33
04-14	4103250017	MATRIX INDUSTRIES INC.	03/14/94	COFFEE SERVICE FOR CONSTITUENT MEETINGS	96.82
04-14	4103250022	Do	03/30/94	COFFEE FOR CONSTITUENT MEETINGS	3.70
04-14	4103250030	MOTOROLA CELLULAR SERVICE	02/16/94-03/15/94	PHONE SERVICE	25.89
04-14	4103250016	SAN JOSE MERCURY NEWS	03/24/94-06/23/94	SUBSCRIPTION	38.81
04-14	4103250031	HON. FORTNEY PETE STARK	02/22/94	MAC DUO CARRYING CASE	122.00
04-26	4116830008	DAVID S JULYAN	02/09/94-02/13/94	PORTABLE PHONE RENTAL	139.32
04-28	4116890792	CITY CENTER COMMERCI AL	04/01/94-04/30/94	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	2,786.29
04-29	4116760031	CANTRELL/CUTTER PRINTING, INC.	04/11/94	PRINTING	165.40
04-29	4116760024	CELLULAR ONE - WASH/BALT	03/01/94-04/30/94	PHONE SERVICE	72.31
04-29	4116760026	MILPITAS POST	04/07/94	ADVERTISEMENT FOR TOWN MEETING	795.00
04-29	4118550017	AMERICAN EXPRESS	02/02/94	AMERICA ONLINE USEAGE FEES	9.95
04-29	4118550018	Do	02/09/94-02/13/94	STAFF DISTRICT TRAVEL JULYAN (#4382) DC-SFO-DC	643.00
04-29	4118550019	Do	02/22/94-02/24/94	STAFF DISTRICT TRAVEL. (#5767) DC-SFO-DC. SENTER	421.00
04-29	4118550021	Do	03/04/94	AMERICA ONLINE USER FEES	20.89
04-29	4118550020	Do	03/11/94	AIRFONE CHARGES	15.45
04-29	4118550025	Do	03/11/94-03/15/94	MEMBER DISTRICT TRANSPORTATION	160.79
04-29	4118550011	CANTRELL/CUTTER PRINTING, INC.	03/31/94	PRINTING	11,892.20
04-29	4118550016	Do	03/31/94	PRINTING	765.78
04-29	4118550014	FEDERAL EXPRESS CORP.	02/14/94-04/04/94	EXPRESS MAIL	67.62
04-29	4118550013	Do	03/16/94-03/28/94	EXPRESS MAIL CHARGES	83.09
04-29	4118550012	KIRK ANDERSON	03/11/94	REPRINT PERMISSION FOR NEWSLETTER PRINTING	75.00
04-29	4118550015	MOTOROLA CELLULAR SERVICE	03/16/94-04/15/94	PHONE SERVICE	27.88
04-29	4118550023	OMI OF CALIFORNIA	04/04/94	SUPPLY: TONER FOR PRINTER	360.00
04-29	4118550024	UNCLE CREDIT UNION	01/20/94-01/24/94	MEMBER CAR RENTAL	139.34
04-29	4118550022	ANDREA ZATLIN	04/08/94	FOOD AND BEVERAGE FOR CONSTITUENT MEETING	373.46
04-30	4118930423	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		572.39
04-30	4118961219	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		347.00
04-30	4118961218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,141.30
04-30	4118961216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		169.07
04-30	4118961217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,114.89
04-30	4118970425	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4119900608	*(EQUIPMENT ALLOWANCE)*	08/13/93-09/30/93		172.32
04-30	4119900610	Do	10/01/93-12/31/93		40.98
04-30	4119900609	Do	04/01/94-04/30/94		2,749.28
04-30	4119950042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		578.93
05-06	4124570007	POSTMASTER, WASHINGTON, D.C.	04/13/94	RETURNED MAIL COSTS	228.81
05-09	4126860009	AMERICAN EXPRESS	01/29/94-02/02/94	COMPUSERVE USER FEES	74.67
05-09	4126860010	Do	02/26/94	COMPUSERVE USER FEES	9.48
05-09	4126860005	CELLULAR ONE - WASH/BALT	03/01/94-03/31/94	PHONE SERVICE	124.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY PETE STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	4126860006	FEDERAL EXPRESS CORP	03/11/94-03/21/94	EXPRESS MAIL CHARGES	60.05
05-09	4126860011	Do	03/31/94-04/08/94	EXPRESS MAIL CHARGES	83.35
05-09	4126860029	MARRIOTT CORP.	11/13/93	LUNCHES FOR CONSTITUENT MEETING	570.05
05-09	4126860008	SVEN MILLER	03/25/94	POSTER PAPER FOR TOWN HALL MEETING	18.40
05-09	4126860004	SAVIN CORP	01/01/94-03/31/94	EXCESS COPY CHARGES	27.71
05-09	4126860007	TCN ELECTRONIC VILLAGE	02/01/94-02/28/94	NUCLEAR NONPROLIFERATION NETWORK USEAGE FEES	17.35
05-09	4126860003	UNCLE CREDIT UNION	10/12/93	POSTER BOARD PURCHASED FOR WOMEN'S FORUM	16.13
05-09	4129420026	AMERICAN EXPRESS	02/09/94-02/13/94	STAFF DISTRICT TRAVEL (COGAN #2793 DC-SFO-DC	421.00
05-16	4133630021	PERRY DELUCA	01/06/94-03/30/94	STAFF DISTRICT TRAVEL 603 MILESAT .29	174.87
05-16	4133630023	JOHN M GARCIA	01/05/94-03/30/94	STAFF DISTRICT TRAVEL, 916 MILES AT .29	265.64
05-16	4133630022	GAYE HYDE	01/22/94-03/12/94	STAFF DISTRICT TRAVEL 229 MILESAT .29	66.41
05-16	4133630024	KAMALA Y. LYON	01/12/94-03/30/94	STAFF DISTRICT TRAVEL, 491 MILES AT .29 PARKING/TOLLS	148.39
05-17	4137540011	AMERICAN EXPRESS	04/07/94	PA SETUP FOR 4/8/94 CONSTITUENT MEETING	55.00
05-17	4137540012	Do	04/08/94	COFFEEMAKER RENTAL FOR 4/8/94 CONSTITUENT MEETING	15.68
05-23	4140420013	ALAHAMBRA DRINKING WATER	03/04/94-03/31/94	DISTRICT DRINKING WATER	30.40
05-23	4140420020	CANTRELL/CUTTER PRINTING, INC	04/22/94	PRINTING	954.00
05-23	4140420011	FEDERAL EXPRESS CORP	03/31/94	EXPRESS MAIL CHARGES	7.09
05-23	4140420012	Do	04/11/94-04/15/94	EXPRESS MAIL CHARGES	176.99
05-23	4140420018	MATRIX INDUSTRIES INC.	05/02/94-05/31/94	COFFEE FOR CONSTITUENT MEETINGS	79.35
05-23	4140420019	NEW YORK TIMES SALES INC.	04/18/94-04/16/95	SUBSCRIPITON	338.00
05-23	4140420017	HON. FORTNEY PETE STARK	04/29/94	TRANSPARENCY FRAMES	14.07
05-23	4140420016	TCN ELECTRONIC VILLAGE	03/01/94-03/30/94	NUCLEAR NON PROLIFERATION NETWORK USER FEES	17.35
05-23	4140420014	THE ARGUS	02/23/94-05/25/94	SUBSCRIPTION	52.77
05-23	4140420015	U.S. G.P.O.	04/21/94	PUBLICATION	39.00
05-24	4144850003	MARRIOTT CORP.	11/12/93-11/13/93	DISTRICT CONFERENCE FACILITIES PREPARATION, MAINTENANCE AND CLEANUP	316.15
05-26	4145890790	CITY CENTER COMMERCI AL	05/01/94-05/30/94	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	2,786.29
05-27	4145310027	AMERICAN EXPRESS	04/01/94-04/10/94	STAFF DISTRICT TRAVEL SIZEMORE #8222 (DC-SFO-DC)	421.00
05-27	4145310028	Do	04/07/94-04/12/94	MEMBER CAR RENTAL	216.88
05-27	4145310026	Do	04/08/94	FOOD AND BEVERAGES FOR CONSTITUENT MEETING	373.46
05-27	4145310029	MOTOROLA CELLULAR SERVICE	04/16/94-05/15/94	CELLULAR PHONE CHARGES	26.19
05-27	4145310025	THE TROVER SHOP	04/25/94	COMPUTER MATERIAL	21.15
05-27	4145310030	XEROX CORPORATION	04/25/94	COPIER SUPPLIES	190.95
05-27	4145510024	ALAMEDA NEWSPAPER GROUP	04/03/94-04/08/94	ADVERTISING FOR TOWN MEETING	5,502.84
05-27	4145510029	CELLULAR ONE - WASH/BALT	05/01/94-05/31/94	CELLULAR PHONE CHARGES	18.00
05-27	4145510028	DAILY REVIEW	05/17/94-08/15/94	SUBSCRIPTION	35.18
05-27	4145510027	FEDERAL EXPRESS CORP	04/12/94-04/22/94	EXPRESS MAIL CHARGES	88.48
05-27	4145510026	Do	04/20/94-05/02/94	EXPRESS MAIL CHARGES	149.45
05-27	4145510025	JOHN M GARCIA	05/10/94	PACKING MATERIAL FOR SHIPPING OF ART CONTEST WINNER	14.81
05-27	4145510030	HON. FORTNEY PETE STARK	05/12/94	COMPUTER ACCESSORY	99.00
05-31	4138940141	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147930422	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		590.85
05-31	4147961224	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		134.73
05-31	4147961223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,030.08
05-31	4147961221	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		169.07

05-31	4147961222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		355.14
05-31	4147970425	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		375.00
05-31	4151900550	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,650.25
05-31	4151920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		1.30
05-31	4151950040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		729.64
06-09	4159850026	ALHAMBRA NATIONAL WATER COMPANY	04/11/94–04/29/94	DISTRICT DRINKING WATER	30.40
06-09	4159850028	CANTRELL/CUTTER PRINTING, INC.	05/16/94	PRINTING	110.65
06-09	4159850025	DAVID L ANDRUKITIS	05/06/94	PRINTING	22.50
06-09	4159850029	FEDERAL EXPRESS CORP	04/25/94–05/09/94	EXPRESS MAIL CHARGES	89.76
06-09	4159850024	HON. FORTNEY PETE STARK	05/19/94	PHOTOS FOR JUNE NEWSLETTER	16.94
06-24	4174630025	AMERICAN EXPRESS	03/19/94–04/09/94	COMPUSERVE ACCESS CHARGES	33.42
06-24	4174630026	Do	03/31/94	AMERICA ON LINE USEAGE FEES	13.23
06-24	4174630027	Do	04/07/94	AIRFONE CHARGES	15.45
06-24	4174630024	MOTOROLA CELLULAR SERVICE	05/16/94–06/15/94	CELLULAR SERVICE	57.33
06-24	4174630028	THE TROVER SHOP	05/31/94	NEWSPAPER	3.18
06-27	4178100030	WILLIAM K. VAUGHAN, JR	05/20/94	RESEARCH MATERIAL FOR OFFICE USE 1 COPY OF HALDEMAN DIARIES	23.32
06-28	4178660016	FEDERAL EXPRESS CORP	05/04/94–05/23/94	EXPRESS MAIL CHARGES	100.05
06-28	4178660015	Do	05/10/94–05/16/94	EXPRESS MAIL CHARGES	96.54
06-28	4178660017	MATRIX INDUSTRIES INC.	06/01/94–06/30/94	CONSTITUENT COFFEE SERVICE FOR MEETINGS	107.45
06-28	4178660014	PR NEWSWIRE	05/17/94	BAY AREA NEWSLINE	55.00
06-28	4178660013	TCN ELECTRONIC VILLAGE	04/01/94–04/30/94	NUCLEAR NONPROLIFERATION NETWORK USEAGE FEES	17.35
06-28	4178890795	CITY CENTER COMMERCI AL	06/01/94–06/30/94	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	2,786.29
06-30	4179930425	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		981.38
06-30	4179961239	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		139.00
06-30	4179961238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,027.04
06-30	4179961236	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		169.07
06-30	4179961237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		371.15
06-30	4179970425	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		375.00
06-30	4180730006	AMERICAN EXPRESS	03/11/94–03/13/94	MEMBER DISTRICT TRAVEL (DC-SFO-DC) 7064	643.00
06-30	4180730007	Do	03/11/94–03/13/94	UPGRADE CERTIFICATE	140.00
06-30	4180730010	Do	04/04/94–04/09/94	MEMBER DISTRICT TRAVEL: DC-SFO-DC #9154	643.00
06-30	4180730011	Do	04/07/94–04/09/94	TRAVEL UPGRADE CERTIFICATE	140.00
06-30	4180730008	Do	04/30/94	COMPERVE ACCESS CHARGES	11.87
06-30	4180730009	Do	05/03/94	AMERICA ONLINE ACCESS CHARGES	46.25
06-30	4180730012	Do	05/05/94–05/09/94	MEMBER DISTRICT TRANSPORTATION	161.39
06-30	4180730018	CELLULAR ONE - WASH/BALT	06/01/94–06/30/94	PHONE SERVICE	18.00
06-30	4180730031	DAILY REVIEW	05/27/94–11/18/94	SUBSCRIPTION	70.36
06-30	4180730016	DAVID L ANDRUKITIS	06/08/94	PRINTING	78.50
06-30	4180730013	FEDERAL EXPRESS CORP	05/23/94–05/27/94	EXPRESS MAIL	70.27
06-30	4180730019	Do	05/31/94–06/03/94	EXPRESS MAIL	66.93
06-30	4180730014	PR NEWSWIRE	05/31/94	BAY AREA NEWSLINE	70.00
06-30	4180730017	SAN JOSE MERCURY NEWS	06/24/94–09/22/94	SUBSCRIPTION	38.81
06-30	4180850005	POSTMASTER, WASHINGTON, D.C.	05/12/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	17.40
06-30	4180850006	Do	06/06/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	128.76
06-30	4180850007	Do	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1,450.00
06-30	4181400014	AMERICAN EXPRESS	05/07/94	GASOLINE	15.00
06-30	4181900494	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,507.52
06-30	4181950040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		781.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,814.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,003.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FORTNEY PETE STARK—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-29	4119990004	U.S. TREASURY	01/01/93-12/31/93	REFUND DUE TO INADVERTANT USE OF OFFICE SUPPLY	(483.36)
04-29	4139990008	ANDREA ZATLIN	04/08/94	REFUND DUE TO INCORRECT PAYEE	(373.46)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(856.82)
				TOTAL	**189,960.81**
OFFICE OF THE HON. CLIFF STEARNS					
SALARIES					
		BONNER, THOMAS D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,525.01
		BROOKS, SHARON SHOALMIRE	04/01/94-06/30/94	DISTRICT MANAGER	11,201.25
		BURKE, MARGARET ANN	04/11/94-06/30/94	PART-TIME EMPLOYEE	5,274.62
		CHAPEL, CHRISTOPHER	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,125.01
		COOPER, DAVID	04/01/94-05/10/94	LBJ CONGRESSIONAL INTERN	1,680.00
		CROWE, VERONICA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,500.01
		DAMOHN, MARK D	04/01/94-06/30/94	PART-TIME EMPLOYEE	975.00
		DREYFUS, PATRICIA E	04/01/94-06/30/94	STAFF ASSISTANT	2,946.24
		EDWARDS, RYAN J	06/27/94-06/30/94	INTERN	66.67
		FRESHWATER, PENNY A	04/01/94-06/30/94	CASEWORKER	6,375.00
		HANSON, HOLLY E	04/01/94-04/01/94	STAFF ASSISTANT	40.25
		JOHNSON, MARY M	04/01/94-06/30/94	STAFF ASSISTANT	3,865.67
		POTTER, CATHERINE M	04/01/94-06/30/94	STAFF ASSISTANT	6,375.00
		QUAST, TROY C	04/01/94-04/30/94	D.C. INTERN	500.00
		SANSONI, BRIAN T	04/01/94-06/30/94	PRESS SECRETARY	9,000.00
		SCHNICK, TODD G	04/01/94-06/30/94	STAFF ASSISTANT	5,835.00
		SEEK, JENA	05/05/94-06/30/94	D.C. INTERN	933.33
		SEUM, JACK F	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,125.01
		SHERTZER, WILLIAM A	04/01/94-06/30/94	STAFF ASSISTANT	5,412.50
		SMITH, LAUREN E	04/01/94-06/30/94	STAFF ASSISTANT	5,833.33
		STILSON, PAMELA L	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,587.50
		SUMMERS, MARCIA LAVALLE	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,201.25
		ZIEGELE, PAIGE	05/11/94-06/30/94	D.C. INTERN	833.33
EXPENSES					
04-05	4090200013	FEDERAL EXPRESS CORP	02/17/94-02/28/94	NEXT DAY MAIL 5-177-19641-183-60020	15.25
04-05	4090200016	MCI TELECOMMUNICATIONS	02/01/94-02/28/94	800 SERVICE	267.77
04-05	4090200015	MONITOR PUBLISHING CO	02/14/94-10/01/94	SUBSCRIPTION	225.00
04-05	4090200012	CATHERINE M POTTER	02/01/94-02/19/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 111.6 MILES @ 28¢ PER	31.25

04-05	4090200014	THOMAS J LANKFORD	02/28/94-03/02/94	TOWN MEETING CARD AND REORDER CONSTITUENT CARD	953.25
04-13	4103410010	CLAY CABLEVISION	04/01/94-04/30/94	CABLE SERVICE	22.75
04-13	4103410009	LAKE COUNTY CABLEVISION	04/01/94-04/30/94	CABLE SERVICE	24.43
04-14	4102620027	SHARON SHOALMIRE BROOKS	03/08/94-03/16/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE, 264 X .28	73.92
04-14	4102620028	MARK D DAMOHN	03/17/94	MILAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 100 X .28	28.00
04-14	4102620022	FEDERAL EXPRESS CORP	03/18/94-03/25/94	NEXT DAY MAIL - #5-188-86502 & #5-193-77119	8.98
04-14	4102620021	FINANCIAL NEWS & DAILY	04/19/94-04/19/95	SUBSCRIPTION	89.46
04-14	4102620029	PENNY A FRESHWATER	03/19/94-03/23/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 360 X .28	100.80
04-14	4102620020	MCCOY CULLIGAN	03/18/94	WATER FOR DISTRICT OFFICE	13.50
04-14	4102620023	JACK F SEUM	03/22/94	CAB FARE TO AIRPORT ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	18.00
04-14	4102620024	Do	03/22/94	TOLLS ENROUTE TO DISTRICT	3.85
04-14	4102620025	Do	03/22/94	HOTEL ENROUTE TO DISTRICT	46.64
04-14	4102620026	Do	03/22/94-03/26/94	RENTAL CAR WHILE IN DISTRICT	156.18
04-14	4102620030	MARCIA LAVALLE SUMMERS	03/15/94-03/25/94	TAKE MEMBER TO/FROM AIRPORT 28 X .28	7.84
04-14	4103610023	ADD INC.	04/30/94-04/30/95	SUBSCRIPTION TO CLAY TODAY AND CLAY COUNTY CRESCENT	69.90
04-14	4103610015	AMERICAN EXPRESS	02/25/94-02/28/94	MEMBER TRAVEL ON USAIR WASH/ORL/WASH - (#0201)	416.00
04-14	4103610016	Do	03/04/94-03/08/94	MEMBER TRAVEL ON USAIR - BWI/ORL/WAS (#6621)	390.00
04-14	4103610017	Do	03/11/94-03/15/94	MEMBER TRAVEL USAIR - BWI/ORL/WAH (#2411)	390.00
04-14	4103610018	Do	03/18/94-03/21/94	MEMBER TRAVEL ON USAIR - WASH/ORL/WASH (#9571)	416.00
04-14	4103610014	AMERICAN EXPRESS	02/28/94-03/21/94	GASOLINE, FUEL, LUBE, OIL CHANGE, FILTERS, SERVICE FOR LEASED VEHICLE	110.13
04-14	4103610021	COFFEE BUTLER SERVICE	04/01/94	COFFEE/CREAM FOR CONSTITUENTS WHILE IN LEGISLATIVE MEETINGS	33.57
04-14	4103610020	FLORIDA TIMES-UNION	04/14/94-04/14/95	SUBSCRIPTION	124.80
04-14	4103610019	MCCOY CULLIGAN	03/29/94	WATER FOR D.O. PLUS BOTTLE DEPOSIT	24.00
04-14	4103610022	BILL SHERTZER	03/08/94-03/21/94	TOLLS WHILE TAKING MEMBER TO/FROM AIRPORT	28.50
04-14	4104550013	COX CABLE GREATER OCALA, INC.	04/13/94-05/12/94	CABLE SERVICE	20.17
04-28	4115430018	CATHERINE M POTTER	03/19/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 26.6 X .28	7.45
04-28	4115430019	BRIAN T SANSONI	04/05/94	TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.15
04-28	4115430016	Do	04/05/94-04/06/94	HOTEL FEES WHILE IN DISTRICT	116.60
04-28	4115430017	Do	04/05/94-04/07/94	FOOD WHILE IN DISTRICT	46.04
04-28	4115430020	Do	04/05/94-04/07/94	CAB FARE WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	28.10
04-28	4115430021	Do	04/05/94-04/07/94	AIRLINE FARE FOR B. SANSONI VIA USAIR - WASH/ORL/JAX/WASH (#2792)	430.00
04-28	4115430023	Do	04/05/94-04/07/94	RENTAL CAR WHILE IN DISTRICT	79.66
04-28	4115430022	Do	04/07/94	GAS FOR RENTAL CAR WHILE IN DISTRICT	13.55
04-28	4116890794	CITY OF LEESBURG	04/01/94-04/30/94	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
04-28	4116890796	FOXWOOD CENTER LTD	04/01/94-04/30/94	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
04-28	4116890795	GMAC	04/01/94-04/30/94	LEASE AUTO	278.51
04-28	4116890793	MARION COUNTY BOARD OF CTY COMMISSIONERS	04/01/94-04/30/94	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
04-29	4119200007	ALLTEL MOBILE, INC	04/12/94-05/11/94	MOBILE PHONE SERVICE	240.25
04-30	4118930304	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		488.99
04-30	4118960811	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		30.00
04-30	4118960810	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		821.88
04-30	4118960808	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		182.66
04-30	4118960809	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,236.05
04-30	4118970306	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900433	*(EQUIPMENT ALLOWANCE)*	01/21/93-09/30/93		(16.73)
04-30	4119900435	Do	10/01/93-12/31/93		(302.00)
04-30	4119900434	Do	04/01/94-04/30/94		2,556.37
04-30	4119920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		48.75
04-30	4119950127	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		604.02
05-09	4129030012	CLAY CABLEVISION	05/01/94-05/31/94	CABLE SERVICE	22.75
05-11	4131540015	LAKE COUNTY CABLEVISION	05/01/94-05/31/94	CABLE SERVICE	24.43
05-13	4133620026	CATTERTON PRINTING	04/08/94	PRINTING NEWSLETTER	6,769.37
05-13	4133620028	FEDERAL EXPRESS CORP	03/22/94-04/04/94	NEXT DAY MAIL - INVOICE #5-201--05696	38.25
05-13	4133620029	Do	04/12/94-04/14/94	NEXT DAY MAIL	8.98
05-13	4133620027	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94	NEWS MEDIA YELLOW BOOK	170.00
05-13	4133620025	THOMAS J LANKFORD	04/15/94	NEGATIVE FOR NEWSLETTER	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4133800028	AQUA COOL	03/10/94-03/31/94	WATER	30.80
05-13	4133800027	MCCOY CULLIGAN	03/31/94	RENTAL AGREEMENT FOR DO	10.95
05-13	4133800026	Do	04/29/94	WATER FOR DO	13.50
05-13	4133800029	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	800 SERVICE	218.94
05-13	4133800024	TODD G SCHNICK	02/14/94	PARKING WHILE ON OFFICIAL BUSINESS	1.87
05-13	4133800023	Do	02/14/94-04/25/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 157 X .28	43.96
05-13	4133800020	Do	04/12/94	POSTAGE ON CONSTITUENTS LTR	.23
05-13	4133800021	JACK F SEUM	04/21/94	MILEAGE TAKING MEMBER TO DULLES AIRPORT 58 X .28	16.24
05-13	4133800022	BILL SHERTZER	04/11/94-04/18/94	TOLLS WHILE TAKING MEMBER TO/FROM AIRPORT	17.10
05-13	4133800025	CLIFF STEARNS	04/21/94	TAXI FROM DULLES WHEN FLIGHT WAS DELAYED DUE TO WEATHER	45.00
05-19	4138850028	COFFEE BUTLER SERVICE	04/29/94	COFFEE TO BE SERVED TO CONSTITUENTS WHILE IN MTGS DISCUSSING LEGISLATION	27.00
05-19	4138850029	MCCOY CULLIGAN	04/29/94	WATER FOR DISTRICT OFFICE	9.00
05-19	4138850027	TODD G SCHNICK	04/27/94-04/30/94	TRAVEL IN DISTRICT VIA PRIVATE VEHICLE 150.8 X .29	43.73
05-19	4138860022	AMERICAN EXPRESS	03/22/94-03/28/94	USAIR AIRLINE TICKET FOR J. SEUM - WASH/ORL/JAX/WASH #9678	416.00
05-19	4138860023	Do	03/25/94-04/11/94	MEMBER TRAVEL ON USAIR WASH/ORL/WASH (2029)	416.00
05-19	4138860024	Do	04/15/94-04/18/94	MEMBER TRAVEL VIA USAIR WASH/ORL/WASH (#1558)	416.00
05-19	4138860025	Do	04/22/94-04/26/94	MEMBER TRAVEL VIA USAIR - WASH/ORL/WASH (#9678)	416.00
05-19	4138860018	AMERICAN EXPRESS	03/29/94	GASOLINE WHILE DRIVING MEMBER TO MTGS	17.31
05-19	4138860019	Do	04/06/94	GAS FOR MEMBER'S LEASED VEHICLE	17.17
05-19	4138860020	Do	04/11/94	GAS FOR MEMBER'S LEASED VEHICLE	18.85
05-19	4138860021	Do	04/18/94	GAS FOR MEMBER'S LEASED VEHICLE	15.68
05-19	4138860027	SHARON SHOALMIRE BROOKS	04/26/94-04/28/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 264 X .29	76.56
05-19	4138860029	CATHERINE M POTTER	04/05/94-04/19/94	MILEAGE TRAVELLED VIA PRIVATE VEHICLE IN DISTRICT 120.8 X .29	35.03
05-19	4138860030	TODD G SCHNICK	04/27/94	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.13
05-19	4138860028	BILL SHERTZER	03/25/94-05/02/94	TOLLS WHILE TAKING MEMBER TO/FROM AIRPORT	28.50
05-19	4138860031	MARCIA LAVALLE SUMMERS	04/29/94	REIMBURSEMENT FOR TAKING MEMBER TO AIRPORT - 14 X .29	4.06
05-20	4140520006	COX CABLE GREATER OCALA, INC	05/13/94-06/12/94	CABLE SERVICE	20.17
05-23	4140420023	AQUA COOL	04/04/94-04/30/94	WATER	51.60
05-23	4140420021	MARK D DAMOHN	03/04/94-04/22/94	TOLLS WHILE TAKING MEMBER TO/FROM AIRPORT	12.40
05-23	4140420022	Do	04/22/94-05/01/94	REIMBURSEMENT FOR GASOLINE FOR LEASE VEHICLE	37.00
05-23	4140420024	FEDERAL EXPRESS CORP	04/13/94	NEXT DAY MAIL	13.00
05-23	4140420025	MCCOY CULLIGAN	04/30/94-05/31/94	RENTAL FEES FOR BOTTLED WATER IN DO	10.95
05-24	4144850006	JACK F SEUM	03/23/94-03/25/94	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.90
05-24	4144850004	Do	03/24/94-03/25/94	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT	34.02
05-24	4144850005	Do	03/26/94	CAB FARE FROM AIRPORT	18.00
05-26	4145890792	CITY OF LEESBURG	05/01/94-05/30/94	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
05-26	4145890794	FOXWOOD CENTER LTD	05/01/94-05/30/94	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
05-26	4145890793	GMAC	05/01/94-05/30/94	LEASE AUTO	278.51
05-26	4145890791	MARION COUNTY BOARD OF CTY COMMISSIONERS	05/01/94-05/30/94	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
05-31	4138940099	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		76.30
05-31	4147930303	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		464.09
05-31	4147960808	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		30.00
05-31	4147960807	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		675.00
05-31	4147960805	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		184.85

05-31	4147960806	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		462.42
05-31	4147970306	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900390	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,765.29
05-31	4151950124	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,267.56
06-03	4152750013	MARK D DAMOHN	05/12/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 129 X .29	37.41
06-03	4152750014	Do	05/12/94	CLEAN UP FOR TOWN HALL MTG	10.60
06-03	4152750016	FEDERAL EXPRESS CORP	04/28/94-05/05/94	OVERNIGHT MAIL	10.74
06-03	4152750017	MCCOY CULLIGAN	05/13/94	WATER FOR DO	18.00
06-03	4152750015	CLIFF STEARNS	05/18/94	LUNCHEON W/CONSTITUENTS TO DISCUSS LEGISLATION	40.75
06-09	4160810005	CLAY CABLEVISION	06/01/94-06/30/94	CABLE SERVICE	22.75
06-09	4160810011	LAKE COUNTY CABLEVISION	06/01/94-06/30/94	CABLE SERVICE	24.43
06-13	4161220018	COFFEE BUTLER SERVICE	05/27/94	COFFEE TO BE SERVICE TO CONSTITUENTS WHILE DISCUSSING LEGISLATION	40.21
06-13	4161220024	COURIER-JOURNAL	06/01/94-06/01/95	SUBSCRIPTION	17.00
06-13	4161220014	DELTA BUSINESS SYSTEMS	04/08/94	TONER FOR DO	88.74
06-13	4161220021	FEDERAL EXPRESS CORP	05/03/94-05/19/94	OVERNIGHT MAIL 5-232-56083	24.79
06-13	4161220025	HUMAN EVENTS	07/09/94-07/09/95	SUBSCRIPTION	49.95
06-13	4161220022	MCCOY CULLIGAN	05/27/94	WATER FOR DO	9.00
06-13	4161220017	MCI TELECOMMUNICATIONS, MA	04/01/94-04/30/94	800 SERVICE	184.66
06-13	4161220033	NATIONAL REVIEW	05/03/94-05/03/95	SUBSCRIPTION	57.00
06-13	4161220019	TODD G SCHNICK	05/14/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 118 MILES @ 29¢ PER	34.34
06-13	4161220028	Do	05/23/94-05/23/94	101.11 MILES TRAVELLED X .29¢ PER MILE OF IN-DISTRICT TRAVLE VIA PRIVATE VEHICLE	29.32
06-13	4161220020	BILL SHERTZER	05/06/94-05/16/94	TOLLS, GAS FOR LEASED CAR AND CAR WASH	41.81
06-13	4161220015	SKIPPER'S INC.	05/17/94	BADGES FOR DO (TOWN MEETING)	15.00
06-13	4161220031	STAPLES #235	05/16/94	COPY PAPER FOR DO	29.98
06-13	4161220032	STAR BANNER	06/06/94-06/06/95	SUBSCRIPTION	118.87
06-14	4161650017	STAPLES #235	05/05/94	COPY PAPER FOR DO	52.98
06-14	4164790025	AMERICAN EXPRESS	04/26/94-05/16/94	GAS FOR LEASED CAR	60.93
06-16	4166710023	Do	04/29/94-05/02/94	AIRFARE FOR CONG STEARNS WASH/ORL/WASH VIA US AIR (#2338)	416.00
06-16	4166710024	Do	05/06/94-05/10/94	MEMBER AIRFARE VIA US AIR WASH/ORL/WASH (#5301)	416.00
06-16	4166710025	Do	05/13/94-05/17/94	MEMBER AIRFARE VIA US AIR WASH/ORL/WASH (#5462)	416.00
06-17	4168510006	COX CABLE GREATER OCALA, INC.	06/13/94-07/12/94	CABLE SERVICES	20.17
06-23	4174800019	AQUA COOL	05/26/94-05/31/94	WATER/RENTAL	25.60
06-23	4174800020	DAILY COMMERCIAL	07/01/94-07/01/95	SUBSCRIPTION	59.40
06-23	4174800025	PATRICIA E DREYFUS	01/06/94-05/27/94	TAMPA TRIBUNE FOR DISTRICT OFFICE	10.50
06-23	4174800027	FEDERAL EXPRESS CORP	05/23/94-05/26/94	NEXT DAY MAIL	9.60
06-23	4174800021	NORTH LAKE OUTPOST	06/24/94-06/24/95	SUBSCRIPTION	12.00
06-23	4174800022	PALATKA DAILY NEWS	06/20/94-06/20/95	SUBSCRIPTION	80.00
06-23	4174800024	TODD G SCHNICK	06/02/94-06/03/94	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHILCE 288 X .29	83.52
06-23	4174800023	CLIFF STEARNS	06/08/94	LUNCHEON W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	35.60
06-23	4174800026	MARCIA LAVALLE SUMMERS	06/06/94	REFRESHMENTS FOR CONSTITUENTS MTG. TO DISCUSS LEGISLATIVE ISSUES	15.66
06-24	4175240008	ALLTEL MOBILE, INC	06/12/94-07/11/94	MOBILE PHONE SERVICE	228.76
06-28	4178890797	CITY OF LEESBURG	06/01/94-06/30/94	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
06-28	4178890799	FOXWOOD CENTER LTD	06/01/94-06/30/94	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
06-28	4178890798	GMAC	06/01/94-06/30/94	LEASE AUTO	278.51
06-28	4178890796	MARION COUNTY BOARD OF CTY COMMISSIONERS	06/01/94-06/30/94	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
06-29	4179280013	ALLTEL MOBILE, INC	05/12/94-06/11/94	MOBILE PHONE SERVICE	288.51
06-30	4179930306	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		479.52
06-30	4179940120	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		138.90
06-30	4179960818	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179960817	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		688.50
06-30	4179960815	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		148.35
06-30	4179960816	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		470.05
06-30	4179970306	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900355	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,770.94

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLIFF STEARNS—Con.					
06-30	4181950125	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,047.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,680.00
				MEMBERS CLERK HIRE	130,530.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,341.65
				TOTAL	**172,552.63**
OFFICE OF THE HON. CHARLES W STENHOLM					
SALARIES					
		AUER, LOIS ANN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,000.01
		BRADEN, RANDY	06/01/94-06/30/94	D.C. INTERN	500.00
		FARMER, DANELLE L	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,999.99
		HAMILTON, JAMES	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,300.01
		HASSAN, DANIEL	04/01/94-05/08/94	PART-TIME EMPLOYEE	1,700.50
		Do	05/09/94-06/13/94	STAFF ASSISTANT	1,820.00
		HATERIUS, STEPHEN	04/01/94-06/30/94	SPECIAL ASSISTANT-AGRICULTURE	13,224.99
		HAUGEN, JOHN A	04/01/94-06/30/94	PRESS SECRETARY/LEGIS ASST	10,374.99
		KEPNER, COLLEEN S	04/01/94-06/20/94	LEGISLATIVE ASSISTANT	6,911.12
		KING, LESA ANN	04/01/94-05/06/94	D.C. INTERN	600.00
		LONGLEY, BILL W	04/01/94-06/30/94	DISTRICT MANAGER	10,500.00
		LORENZEN, EDWARD S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,300.01
		MIDDLETON, JAMES RUSSELL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,700.00
		NETTLES, CYNTHIA G	04/01/94-06/30/94	STAFF ASSIST/SYSTEMS MGR	8,700.00
		OLSON, LORA	04/01/94-06/30/94	DISTRICT SECRETARY	6,750.00
		SCHOONMAKER, JAYNE T	04/01/94-06/30/94	STAFF ASSISTANT	9,225.00
		SORRELLS, REGINA	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,542.67
		STARR, DONALD WAYNE	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,225.00
		TALLEY, ELAINE ROSE	04/01/94-06/30/94	DISTRICT AIDE	9,225.00
		TICE, REBECCA	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	639.99
		WILLHITE, KARISSA L	04/01/94-04/30/94	STAFF ASSISTANT	1,666.67
		Do	05/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	3,833.34
EXPENSES					
04-21	4109850017	LOIS AUER	03/18/94	REIMBURSEMENT TO WASHINGTON STAFF MEMBER FOR MEALS WHILE IN 17TH DISTRICT	11.58
04-21	4109850014	GLEN ROSE REPORTER	03/31/94-03/30/95	RENEWAL OF ANNUAL SUBSCRIPTION FOR STAMFORD OFFICE	15.00
04-21	4109850015	SAV-ON STORE #6865	03/18/94	OFFICE SUPPLIES FOR SAN ANGELO OFFICE	67.45
04-21	4109850016	THE TEXAS SPUR	04/30/94-04/29/95	RENEWAL OF ANNUAL SUBSCRIPTION FOR STAMFORD OFFICE	18.00
04-28	4115430026	SBMS, INC.	03/28/94-04/27/94	MONTHLY MOBILE TELEPHONE SERVICE IN 17TH DISTRICT	125.38

04-28	4115430024	THE EDEN ECHO	04/01/94–03/31/95	RENEWAL OF ANNUAL SUBSCRIPTION TO STAMFORD OFFICE	12.00
04-28	4115430025	THE MIDLAND REPORTER-TELEGRAM	04/20/94–04/19/95	RENEWAL OF ANNUAL SUBSCRIPTION TO STAMFORD OFFICE	180.00
04-28	4116890797	DR L M BAYOUTH	04/01/94–04/30/94	RENT STAMFORD TX 79553	500.00
04-29	4116760030	LOIS AUER	03/18/94–03/20/94	REIMBURSEMENT TO WASH STAFF MEMBER FOR CAR RENTAL IN 17TH DISTRICT	50.49
04-29	4116760029	GONZALES JANITORIAL	03/05/94–03/26/94	CLEANING SERVICE FOR STAMFORD OFFICE	140.00
04-29	4116760028	THE WISE COUNTY MESSENGER	03/25/94–03/24/95	RENEWAL OF ANNUAL SUBSCRIPTION FOR STAMFORD OFFICE	30.00
04-29	4116760027	WEST TEXAS UTILITIES	02/11/94–03/14/94	MONTHLY UTILITIES FOR STAMFORD OFFICE	123.28
04-29	4118840010	STEPHEN HATERIUS	03/29/94–04/07/94	REIMB. TO WASHINGTON STAFF MBR FOR TRAVEL IN 17TH DIST. (GRANBURY ALBANY) CAR RENTAL, GASOLINE	313.56
04-29	4118840011	Do	03/29/94–04/07/94	REIMBURSEMENT TO WASHINGTON STAFF MEMBER FOR FOOD EXPENSES IN 17TH DISTRICT	82.56
04-30	4111940182	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		382.05
04-30	4118930462	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		552.70
04-30	4118961358	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		27.00
04-30	4118961357	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		636.00
04-30	4118961356	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		479.12
04-30	4118970464	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		255.00
04-30	4119900670	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,944.30
04-30	4119950482	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		173.13
05-04	4123570022	AQUA COOL	03/31/94	BOTTLED WATER FOR WASH. OFFICE	76.00
05-04	4123570021	KUYKENDALL OFFICE MACHINES, INC	01/07/94	1 CASE OF TONER FOR COPYING MACHINE IN STAMFORD OFFICE	40.00
05-04	4123570026	BILL LONGLEY	03/29/94	REIMBURSEMENT TO DISTRICT STAFF TRAVEL (EASTLAND)	51.24
05-04	4123570023	CHARLES W. STENHOLM	04/07/94	OVERNIGHT STAY IN BIG SPRING, TEX. WHILE ON OFFICIAL BUSINESS	44.07
05-04	4123570024	Do	04/07/94	MEAL W/CONSTITUENTS IN SAN ANGELO, TEX. WHILE ON OFFICIAL BUSINESS	60.26
05-04	4123570025	Do	04/12/94	MEAL IN WASHINGTON MEETING W/CONSTITUENTS	71.68
05-06	4125700026	DAVID L ANDRUKITIS	04/04/94	6000 SHEETS OF LETTERHEAD	139.00
05-06	4125700023	JAMES RUSSELL MIDDLETON	04/14/94–04/16/94	REIMBURSEMENT TO WASH STAFF MEMBER FOR CAR RENTAL IN AUSTON (TO ATTEND BASE CLOSING MTG)	56.54
05-06	4125700024	Do	04/14/94–04/16/94	REIMBURSEMENT TO WASH STAFF MEMBER FOR LODGING IN AUSTIN	103.96
05-06	4125700025	Do	04/14/94–04/16/94	REIMBURSEMENT TO WASH STAFF MEMBER FOR FOOD PURCHASES IN AUSTIN	32.72
05-06	4125700027	SAVIN CORP	01/01/94–03/31/94	EXCESS COPIES ON COPIER	90.75
05-11	4130860024	TYPEWRITER SALES CO.	10/08/93	ONE IBM LETTER GOTHIC 12 STYLE	25.00
05-12	4131840014	AMERICAN EXPRESS	03/18/94–03/20/94	R/T AIRFARE FOR CONG. STENHOLM FROM WASH TO ALILENE (ABILENE, STAMFORD) TKT #43456 2	507.00
05-12	4131840015	Do	03/25/94–03/31/94	R/T AIRFARE FOR CONG. STENHOLM FROM WASH TO ALIBENE (EASTLAND, WALL, LAMESA) TKT. #333820 1	557.00
05-12	4131840017	DONALD WAYNE STARR	01/12/94	1 NIGHT LODGING - SAN ANGELO	51.85
05-12	4131840016	Do	01/12/94–01/23/94	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR IN DISTRICT TRAVEL (SAN ANELO, EASTLAND) 220 MI. X .28.	61.60
05-12	4131840018	Do	03/09/94	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR IN DISTRICT TRAVEL (EASTLAND) 210 MILES X .28	58.80
05-12	4131840011	CHARLES W. STENHOLM	01/06/94–01/21/94	REIMBURSEMENT FOR IN DISTRICT TRAVEL (BIG SPRING, BROWNWOOD, BALLINGER, SAN ANGELO) 2455 MILES X .28.	687.40
05-12	4131840012	Do	02/04/94–02/20/94	REIMBURSEMENT FOR IN DISTRICT TRAVEL (SAN ANELO, BRECKENRIDGE) 2320 MILES X .28	649.60
05-12	4131840013	Do	03/18/94–03/31/94	REIMBURSEMENT FOR IN DISTRICT TRAVEL (EASTLAND, WALL, ABILENE) 1747 MILES X .28)	489 16
05-12	4132540018	GONZALES JANITORIAL	04/02/94–04/30/94	CLEANING SERVICE FOR STAMFORD OFFICE FOR APRIL	195.00
05-12	4132540016	JAMES RUSSELL MIDDLETON	03/27/94–04/11/94	REIMBURSEMENT TO WASH. STAFF MEMBER TO WORK IN 17TH DIST. FOOD PURCHASES $100.13	100 13
05-12	4132540017	Do	04/07/94	REIMBURSEMENT TO WASH. STAFF MEMBER FOR 1 NIGHT LODGING IN BIG SPRING, TEX	44 07
05-12	4132540015	SAN ANGELO STANDARD - TIMES	05/03/94–05/04/95	RENEWAL OF ANNUAL SUBSCRIPTION	108.00
05-13	4130910165	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT ABILENE TX	2,594.00
05-13	4130910178	Do	04/01/94–06/30/94	SAN ANGELO, TX	778.00
05-24	4143650002	Do	12/09/93	INSTALL A SECURITY SYSTEM IN THE ABILENE DISTRICT OFFICE OF THE HON. CHARLES STENHOLM 1ST NO326933.	698.55
05-26	4145890795	DR L M BAYOUTH	05/01/94–05/30/94	RENT STAMFORD TX 79553	500.00
05-27	4145360013	AMERICAN EXPRESS	03/27/94–04/11/94	R/T AIRFARE FOR WASH., STAFF MEMBER RUSSEL MIDDELTON TO WORK IN 17TH DISTRICT DC ALBILENE DC	507.00
05-27	4145360029	Do	04/03/94–04/11/94	R/T AIRFARE FOR CONG. STENHOLM TO 17TH DIST (BROWNWOOD, MILES, COLEMAN) DC ABLIENE DC	487.00
05-27	4145360014	Do	04/14/94–04/16/94	R/T AIRFARE FOR WASH., STAFF MEMBER TO ATTEND MEETING IN AUSTIN RE: BASE CLOSINGS TKT: 8638	310.00
05-27	4145360015	Do	04/17/94	ONE-WAY AIRFARE FOR CONG STENHOLM FROM ABILENE TO WASH., TKT: 37814	252.00
05-27	4145360016	Do	04/22/94	ONE WAY AIRFARE FOR CONG STENHOLM FROM WASHINGTON TO ABILENE (RANGER, CISCO)	318.00
05-27	4147640023	DAVID L ANDRUKITIS	03/03/94	30 CERTIFICATES OF SPECIAL RECOGNITION-CONG. ARTS PROGRAM	65.00
05-31	4138940157	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		539.25
05-31	4147930461	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		390.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147961363	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		27.00
05-31	4147961362	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		630.00
05-31	4147961361	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		376.98
05-31	4147970464	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		255.00
05-31	4151900599	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,946.30
05-31	4151920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		7.80
05-31	4151950476	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		475.43
06-03	4153520025	AQUA COOL	04/30/94	BOTTLED WATER FOR WASH. OFFICE	54.00
06-03	4153520027	DAVID L ANDRUKITIS	04/14/94	500 OFFICE CARDS FOR CONG. STENHOLM	72.50
06-03	4153520022	LUBBOCK AVALANCHE-JOURNAL	05/10/94–11/10/94	6-MONTH RENEWAL TO SUBSCRIPTION	58.50
06-03	4153520028	JAMES RUSSELL MIDDLETON	04/01/94–04/04/94	REIMB TO WASH. STAFF MBR FOR TVL IN 17TH DIST. (ABILENE TO STAMFORD - TWO R/T) 180 MI @ 29¢ $52.20.	52.20
06-03	4153520020	PROFESSIONAL FOOD-SERVICE MANAGEMENT INC	04/24/94	FOOD SERVED AT ACADEMY DAY (FOR PROSPECTIVE APPLICANTS TO MILITARY ACADEMIES)	36.00
06-03	4153520026	SBMS, INC.	04/28/94–05/27/94	MONTHLY MOBILE TELEPHONE SERVICE IN 17TH DIST	135.99
06-03	4153520029	CHARLES W. STENHOLM	05/03/94	REIMBURSEMENT FOR COFFEE & DOUGHNUTS FOR MEETING W/CONSTITUENTS	77.22
06-03	4153520024	THE CLYDE JOURNAL	05/31/94–05/30/95	RENEWAL OF ANNUAL SUBSCRIPTION	20.00
06-03	4153520021	THE LAMESA PRESS-REPORTER	05/27/94–05/26/95	RENEWAL OF ANNUAL SUBSCRIPTION TO NEWSPAPER	28.15
06-03	4153520023	WEST TEXAS UTILITIES	03/14/94–04/19/94	MONTHLY UTILITIES FOR STAMFORD OFFICE	60.87
06-03	4153770027	JAYNE T SCHOONMAKER	04/19/94–04/20/94	REIMB TO DIST STAFF MEMBER FOR FOOD & LODGING WHILE ATTENDING VA SEMINAR IN WACO 1 NIGHT LODGING & FOOD.	56.84
06-03	4153770028	Do	04/23/94	REIMB TO DIST STAFF MEMBER FOR MILEAGE (ROUND TRIP SAN ANGELO TO ABILENE) 194 MILES @ 29¢	56.26
06-03	4153770029	Do	04/29/94	REIMB TO DIST STAFF MEMBER FOR TVL IN 17TH DIST (BIG SPRING, MIN WELLS, BROWNWOOD) 527 MILES @ 29¢.	152.83
06-09	4159790008	Do	03/25/94	STAFF IN-DISTRICT TRAVEL REIMBURSEMENT (EDEN, PAINT ROCK, BALLINGER, BRONTE, LEE) 162 MILES @ 28¢ PER.	45.36
06-09	4159790009	Do	04/05/94–04/06/94	STAFF IN-DISTRICT TRAVEL REIMB (BIG SPRING, BROWNWOOD, SAN ANGELO) 621 MILES @ 29¢ PER MILE	180.09
06-09	4159790010	Do	04/05/94–04/06/94	REIMBURSEMENT FOR ONE NIGHT LODGING WHILE ON OFFICAIL BUSINESS (MINERAL WELLS) FOOD	65.13
06-09	4159790011	Do	04/11/94–04/11/94	MILEAGE REIMBURSEMENTFOR IN-DISTRICT MILEAGE 192 MILES @ 29¢ PER MILE	55.68
06-09	4159790012	Do	04/19/94–04/20/94	MILEAGE REIMBURSEMENT (ROUNDTRIP SAN ANGELO--WACO TO ATTEND SPECIAL VA SEMINAR 427 MILES @ 29¢ PER.	123.83
06-15	4165650015	FORT WORTH STAR TELEGRAM	06/02/94–06/01/95	RENEWAL OF ANNUAL SUBSCRIPTION	300.00
06-15	4165650017	GONZALES JANITORIAL	05/07/94–05/28/94	CLEANING SERVICE FOR STAMFORD OFFICE	160.00
06-15	4165650018	LORA OLSON	05/13/94	REIMBURSEMENT FOR OFFICE SUPPLIES	43.21
06-15	4165650014	THE WASHINGTON POST	06/20/94–06/19/95	RENEWAL OF YEARLY SUBSCRIPTION FOR ABILENE DISTRICT OFFICE	48.00
06-15	4165650016	WEST TEXAS UTILITIES	04/19/94–05/18/94	MONTHLY UTILITIES FOR STAMFORD OFFICE	58.44
06-20	4167690027	JAYNE T SCHOONMAKER	05/12/94–05/13/94	470 MILES @ 29¢ PLIS PARKING FEE IN AUSTIN TO ATTEND ACADEMY CONG SEMINAR	143.30
06-20	4167690028	Do	05/12/94–05/24/94	REIMBURSEMENT FOR LODGING IN STEPHENVILLE	48.49
06-20	4167690029	Do	05/12/94–05/24/94	REIMBURSEMENT FOR FOOD WHILE IN TRAVEL STATUS	18.82
06-20	4167690026	Do	05/17/94–05/26/94	733 MILES @ 29¢ DISTRICT STAFF TRAVEL TO AUSTIN, BIG SPRING, LAMESA, BROWNWOOD	212.57
06-20	4167690025	STAMFORD AMERICAN CO	05/25/94	OFFICE SUPPLIES FOR STAMFORD OFFICE	104.60
06-28	4178890800	DR L M BAYOUTH	06/01/94–06/30/94	RENT STAMFORD TX 79553	500.00
06-30	4179930464	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		437.18
06-30	4179940190	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		595.55
06-30	4179961382	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		27.00

06-30	4179961381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		630.00
06-30	4179961380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		367.52
06-30	4179970464	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4180730020	AMERICAN EXPRESS	05/20/94-05/22/94	R/T AIRFARE FOR CONG STENHOLM TO 17TH DIST (ROBY, STAMFORD) TKT 64402	507.00
06-30	4180730021	Do	05/26/94-06/07/94	R/T AIRFARE FOR CONG STENHOLM TO 17TH DIST (JACKSBORO, GRANBURY, SCRANTON) TKT 716157	507.00
06-30	4180730023	AQUA COOL	05/31/94	BOTTLED WATER FOR WASH OFFICE	48.50
06-30	4180730022	SBMS, INC.	05/28/94-06/27/94	MONTHLY MOBILE TELEPHONE SERVICE IN 17TH DIST	127.89
06-30	4180730026	JAYNE T SCHOONMAKER	06/15/94	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR INDISTRICT TRAVEL (GRAHAM, DECATUR) 519 MILES @ 29¢.	150.51
06-30	4180730025	STAMFORD AMERICAN CO	07/01/94-06/30/95	RENEWAL OF ANNUAL SUBSCRIPTION	13.00
06-30	4180730024	WESTERN OBSERVER	03/31/94-03/30/95	RENEWAL OF ANNUAL SUBSCRIPTION	14.00
06-30	4181900538	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,351.30
06-30	4181920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		28.60
06-30	4181950479	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,524.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	148,739.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,130.35
TOTAL	**180,869.64**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

ATKINSON, LESLIE LEWISE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	2,950.26
BAKER, SHIRLEY	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
BELL, SALLIE V	06/01/94-06/30/94	EXECUTIVE ASSISTANT	2,666.67
BROWN, BARBARA	04/01/94-06/10/94	EXECUTIVE SECRETARY	6,240.10
BROWN, JAMES J	04/01/94-06/30/94	MILITARY ASST	6,750.00
CONNER-PHILLIPS, JUANITA	04/01/94-06/30/94	CASEWORKER	7,293.99
GILBERT, JEWELL	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	18,750.00
HARDMON, CHARLOTTE	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
HAYNESWORTH, ANDRE F	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,500.01
HENDERSON, CAROL T	04/01/94-06/30/94	STAFF ASSISTANT	7,125.00
JENKINS, JACQUELYN R	04/01/94-06/30/94	CASEWORKER	9,058.50
LARKIN, JOYCE ANN	04/01/94-06/30/94	PRESS ASSISTANT	13,524.99
LAVENDER, ROBERT S	04/01/94-06/10/94	STAFF ASSISTANT	4,277.77
LINDSAY, MARK F	05/23/94-06/30/94	LEGISLATIVE ASSISTANT	5,277.78
NOKES, ARTHUR W	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,166.67
O'HARA, NEAL F	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,117.51
SMITH, PIA WANITA	06/06/94-06/30/94	TEMPORARY EMPLOYEE	1,041.67
SNYDER, JULIE M	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	7,125.00
STUGER, TRACY	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
WALKER, BAILUS	05/23/94-06/30/94	SPECIAL ASSISTANT	5,277.78
WEINER, MARILYN CASMAN	04/01/94-06/30/94	COMMUNITY LIAISON ASSISTANT	6,672.24

EXPENSES

04-22	4111860013	POSTMASTER, WASHINGTON, D.C.	03/21/94	5 SHEETS OF STAMPS X .29/EA	145.00
04-25	4112220003	OFFICE OF RECORDS AND REGISTRATION	03/01/94-03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	130.00
04-28	4116890798	INTERSTATE DEVELOPMENT	04/01/94-04/30/94	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	572.13
04-30	4118930409	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		874.47
04-30	4118961171	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		39.00
04-30	4118961170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		585.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118961169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		316.00
04-30	4118970411	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		547.60
04-30	4119900588	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,087.88
04-30	4119920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		12.35
04-30	4119950390	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		785.10
05-01	4136300012	*(LSO TRANSFER)*	05/01/94	NORTHEAST-MIDWEST CONG COALITION	2,250.00
05-01	4179670002	Do	05/01/94	CONGRESSIONAL HUNGER CAUCUS	2,000.00
05-05	4124320024	DINERS CLUB	03/26/93-03/28/93	ROUNDTRIP OFFICIAL TRAVEL FOR MEMBER TO DISTRICT DC/CL/DC 4815	281.00
05-05	4124320025	Do	10/15/93-10/18/93	ROUNDTRIP OFFICIAL TRAVEL FOR MEMBER TO DISTRICT DC/CL/DC 6142	307.00
05-05	4124320026	Do	11/29/93	ONE-WAY OFFICIAL TRAVEL FOR MEMBER FROM DISTRICT TO WASHINGTON, CL/DC 2490	87.00
05-09	4126850017	AT&T FEDERAL MARKETS GROUP	03/06/94-04/05/94	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (HEIGHTS)	81.41
05-09	4126850020	Do	03/06/94-04/05/94	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (DOWNTOWN)	148.03
05-09	4126850016	OFFICIAL AIRLINE GUIDES	04/22/94-04/22/95	RENEWAL OF YEARLY SUBSCRIPTION	82.00
05-09	4126850019	THE ILLUMINATING CO	03/12/94-04/13/94	ELECTRIC SERVICE IN DISTRICT OFFICE	82.09
05-09	4126850018	UNITED PARCEL SERVICE	03/28/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 4/2/94	43.00
05-10	4129650022	AQUA COOL	03/08/94-03/31/94	WATER SERVICE IN WASHINGTON OFFICE	25.60
05-10	4129650024	AT&T FEDERAL MARKETS GROUP	03/06/94-04/05/94	TELEPHONE EQUIPMENT LEASE IN THE DISTRICT OFFICE (HEIGHTS)	81.41
05-10	4129650026	CABLE OF OHIO	03/23/94-04/22/94	CBALE SERVICE IN DISTRICT OFFICE (HEIGHTS)	26.55
05-10	4129650028	CELLULAR ONE	03/15/94-04/14/94	OFFICIAL CELLULAR PHONE USAGE IN DISTRICT BY MEMBER	68.04
05-10	4129650030	JEWELL GILBERT	12/20/93	REIMBURSEMENT FOR PURCHASE OF THE ANNUAL BUSINESS OCCUPANCY FEE FOR HEIGHTS DISTRICT OFFICE	20.00
05-10	4129650021	MINNEHAHA	04/08/94	WATER SERVICE IN DISTRICT OFFICE	35.32
05-10	4129650020	HON. LOUIS STOKES	04/01/93	ONE-WAY CABFARE FROM NATIONAL AIRPORT TO RAYBURN HOB FOR MEMBER	10.50
05-10	4129650025	Do	03/21/94	ONE-WAY DRIVE TO WASH. FROM CLEVELAND FOR MEMBER 362 MI @ .275 TOLLS	107.15
05-10	4129650027	UNITED PARCEL SERVICE	03/12/94-03/18/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 3/19/94	102.50
05-10	4129650029	Do	03/23/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 3/26/94	13.75
05-10	4129650023	UPS	04/04/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 4/9/94	41.25
05-11	4131800006	AT&T FEDERAL MARKETS GROUP	02/06/94-03/05/94	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (DOWNTOWN)	148.03
05-11	4131800011	Do	02/06/94-03/05/94	TELEPHONE EQUIPMENT LEASE IN DI STRICT OFFICE (HEIGHTS)	81.41
05-11	4131800013	CELLULAR ONE	02/15/94-03/14/94	OFFICIAL CELLULAR PHONE USAGE BY MEMBER IN DISTRICT	68.04
05-11	4131800010	CHESTERLAND NEWS/SUN NEWSPAPERS	04/07/94-04/07/95	RENEWAL OF SUBSCRIPTION OF CHAGRIN HERALD FOR HEIGHTS DISTRICT OFFICE	29.25
05-11	4131800014	JUANITA CONNER-PHILLIPS	02/25/94-03/29/94	54 MILES X .275 AND PARKING FOR STAFF FOR ATTENDING OFF. MEETINGS IN DISTRICT	20.85
05-11	4131800009	DAVID L ANDRUKITIS	02/01/94-02/24/94	LETTERHEAD; FYI CARDS, CALLING CARDS, CONGRESSIONAL UPDATE MAILED TO CONST	1,009.50
05-11	4131800005	MINNEHAHA	03/31/94	WATER SERVICES IN DISTRICT OFFICE (DOWNTOWN)	11.00
05-11	4131800007	OFFICE DEPOT CARD PLAN	02/18/94-02/18/94	OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE (DOWNTOWN)	295.26
05-11	4131800015	HON. LOUIS STOKES	03/16/94	LUNCHEON WITH DISTRICT-WIDE CRIME OFF. DISCUSSING VARIOUS COMMUNITY RELATED ISSUES & WH CRIME BRIEFING.	88.75
05-11	4131800012	Do	03/28/94	ONE-WAY CABFARE FROM RHOB TO NATIONAL AIRPORT FOR MEMBER	10.00
05-11	4131800008	THE ILLUMINATING CO	02/10/94-03/12/94	ELECTRIC SERVICE IN DISTRICT OFFICE	64.84
05-11	4131800004	UNITED PARCEL SERVICE	03/09/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 3/12/94	28.50
05-12	4131550020	CELLULAR ONE	04/15/94-05/14/94	OFFICIAL USAGE OF CELLULAR PHONE WHILE IN DISTRICT	65.84
05-12	4131550021	NEW YORK TIMES SALES INC.	03/30/94-03/28/95	RENEWAL OF YEARLY SUBSCRIPTION (WASHINGTON OFFICE)	332.80
05-12	4131550022	FREDETTE WEST	03/30/94-03/30/94	ROUNDTRIP TRAVEL TO DISTRICT FOR MEETING WITH DIST. STAFF ON HEALTH CARE TOWN HALL MGT. DC-CL-DC.	104.00
05-12	4131550024	Do	04/04/94	ACCOMMODATIONS IN DISTRICT WHILE ORGANIZING HEALTH CARE TOWN HALL MEETING (CLEVELAND)	77.86

05-12	4131550023	Do	04/04/94-04/05/94	COORDINATED CONSTITUENT HEALTH CARE TOWN HALL MEETING ON 4/4/94 IN DISTRICT (RT TRAVEL) DC-CL-DC.	84.00
05-13	4130910120	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	CLEVELAND OFFICE	8,846.00
05-17	4136480021	POSTMASTER, WASHINGTON, D.C.	05/04/94	5 ROLLS OF POSTAGE STAMPS X .29	145.00
05-23	4139220026	TIME, INC.	05/01/94-05/01/95	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	31.20
05-25	4140760022	CABLE OF OHIO	04/23/94-05/22/94	CABLE SERVICE IN DISTRICT OFFICE (HEIGHTS)	26.55
05-25	4140760024	HON. LOUIS STOKES	04/18/94	REIMBURSEMENT FOR CABFARE FROM ANTIONAL AIRPORT TO RHOB FOR MEMBER	14.00
05-25	4140760025	Do	04/22/94-04/24/94	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO RHOB FOR MEMBER	10.00
05-25	4140760026	Do	04/22/94-04/24/94	BAGGAGE TRANSPORTATION OF FOUR BAGS ROUNDTRIP TO WASH FOR MEMBER ($1 PER BAG)	8.00
05-25	4140760023	UPS	04/13/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 4/16/94	9.00
05-26	4145890796	INTERSTATE DEVELOPMENT	05/01/94-05/30/94	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	572.13
05-31	4147930408	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		677.47
05-31	4147961174	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		169.00
05-31	4147961173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		587.10
05-31	4147961172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		315.83
05-31	4147970411	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900529	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,079.37
05-31	4151920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		440.70
05-31	4151950384	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,634.34
06-01	4171720017	*(LSO TRANSFER)*	06/01/94	CHILDREN AND FAMILIES, CAUCUS	875.00
06-27	4178220024	CELLULAR ONE	05/15/94-06/14/94	OFFICIAL CELLULAR PHONE USAGE IN DISTRICT OFFICE	68.62
06-27	4178220025	JUANITA CONNER-PHILLIPS	04/15/94-05/10/94	PARKING FOR VARIOUS OFFICAIL, DISTRICT MEETINGS	37.35
06-27	4178220022	DAVID L ANDRUKITIS	04/14/94	FOUR SETS OF STAFF CALLING CARDS (S. BAKER, J. JENKINS, R. LAVENDER, C. HENDERSON)	94.00
06-27	4178220021	UPS	04/26/94-04/28/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WEEK ENDING 4/30/94	77.00
06-27	4178220023	Do	05/17/94-05/20/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WEEK ENDING 5/21/94	39.25
06-27	4178600029	AQUA COOL	04/06/94-04/30/94	WATER SERVICE IN WASHINGTON OFFICE	30.80
06-27	4178600027	AT&T FEDERAL MARKETS GROUP	04/06/94-05/05/94	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (HEIGHTS)	81.41
06-27	4178600028	Do	04/06/94-05/05/94	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (DOWNTOWN)	148.03
06-27	4178600030	UPS	05/02/94-05/05/94	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 5/7/94	63.00
06-27	4178600026	XEROX CORPORATION	09/07/93	10 PACKAGES OF 24-UP COPIER LABELS AND DELIVERY CHARGE	189.00
06-27	4178600031	Do	02/16/94	10 PACKAGES OF 24-UP LABELS	161.00
06-27	4178600025	Do	04/26/94	10 PACKAGES OF 24-UP COPIER LABELS	161.00
06-28	4178710026	AMERICAN EXPRESS	03/25/94	OFFICIAL ROUNDTRIP TO DISTRICT FOR MEMBER DC/CL/DC 8297	194.00
06-28	4178710027	Do	04/01/94	ONE WAY FROM OFFICIAL DISTRICT TRIP FOR MEMBER CL/DC 1360	92.00
06-28	4178710028	Do	04/11/94	OFFICIAL ROUNDTRIP TO DISTRICT FOR MEMBER DC/CL/DC 8298	184.00
06-28	4178710029	Do	04/15/94-04/18/94	OFFICIAL ROUNDTRIP TO DISTRICT FOR MEMBER DC/CL/DC 9439	184.00
06-28	4178710025	HON. LOUIS STOKES	04/28/94-05/04/94	ROUNDTRIP BAGGAGE TRANSPORTATION OF 2 BAGS TO THE DISTRICT FOR MEMBER	4.00
06-28	4178890801	INTERSTATE DEVELOPMENT	06/01/94-06/30/94	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	581.88
06-30	4179930411	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		694.09
06-30	4179940164	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		331.50
06-30	4179961189	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		1,058.25
06-30	4179961188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		585.00
06-30	4179961187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		242.89
06-30	4179970411	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900473	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,794.37
06-30	4181920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		98.15
06-30	4181950387	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,614.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,565.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,967.69
TOTAL	**177,533.62**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED STRICKLAND

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDREWS, CAROLYN SUE	04/01/94–06/30/94	DISTRICT ADMINISTRATOR	7,250.01
		BEASLEY, ALTA M	04/01/94–06/30/94	FIELD REPRESENTATIVE	8,499.99
		EARLEY, LISA A	06/20/94–06/30/94	RECEPTIONIST/CASEWORKER	550.00
		ERD, STEVEN J	05/16/94–06/30/94	LEGISLATIVE ASSISTANT	3,125.00
		FOREMAN, DENNIS J	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,619.47
		GARFINKEL, ANDREW J	04/01/94–06/30/94	SR LEGISLATIVE ASSISTANT	7,500.00
		HAFER, ANNELISE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,250.00
		HARTLAGE, DONNA MARIE	04/01/94–06/30/94	CASEWORKER	5,250.00
		JOHNSON, LORI ANN	04/01/94–06/30/94	RECEPTIONIST	1,200.00
		KUHNS, WANDA L	04/01/94–06/30/94	OFFICE AND SYSTEMS ADMINSTRATOR	7,250.01
		LAMBERT, PATRICIA J	04/01/94–06/30/94	CASEWORKER	5,250.00
		MAVIS, AMANDA	04/01/94–06/30/94	SCHEDULER	6,249.99
		PAWLOSKI, KAREN A	04/01/94–06/30/94	DISTRICT CASEWORKER	6,249.99
		ROOD, MARCY A	04/01/94–05/15/94	TEMPORARY EMPLOYEE	3,171.89
		Do	05/16/94–06/30/94	PART-TIME EMPLOYEE	2,070.00
		SABOLEY, ERIC E	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,246.66
		SAWYER, MELISSA	06/13/94–06/30/94	TEMPORARY EMPLOYEE	1,041.65
		STREAN, BEVERLY JO	04/01/94–06/30/94	SECRETARY/RECEPTIONIST	6,249.99
		SYLVESTER, RONALD C	04/01/94–06/30/94	PRESS SECRETARY	7,500.00
		TERRELL, D KURT	04/01/94–06/10/94	PART-TIME EMPLOYEE	2,426.67
		VARNER, MARY ALICE	04/01/94–06/30/94	FIELD REPRESENTATIVE	8,499.99
		ZETTLER, SUSAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,875.01
		ZUDAK, CATHERINE	04/01/94–04/12/94	LEGISLATIVE ASSISTANT	916.67

EXPENSES

04-07	4096570019	CHILLICOTHE GAZETTE	03/22/94–03/17/95	ONE YEAR SUBSCRIPTION	148.20
04-07	4096570017	JACKSON PUBLISHING CO	02/12/94–02/12/95	ONE YEAR SUBSCRIPTION TO JOURNAL-HERALD, WELLSTON SENTRY, VINTON COUNTY COURIER, WAVERLY	159.00
04-07	4096570020	THE DAILY SENTINEL	03/11/94–03/11/95	ONE YEAR SUBSCRIPTION	88.40
04-07	4096570016	THE LOGAN DAILY NEWS	03/16/94–03/16/95	ONE YEAR SUBSCRIPTION	153.40
04-07	4096570018	THE SCIOTO VOICE	03/01/94–03/01/95	ONE YEAR SUBSCRIPTION	12.00
04-07	4096850021	AMERICAN EXPRESS	01/23/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM DISTRICT (COLUMBUS, OH) TO D.C. TICKET #9234	152.00
04-07	4096850024	Do	01/23/94–02/04/94	MEMBER TRAVEL: PARKING AT COLUBUS, ON AIRPORT WHILE ENROUTE TO D.C.	43.65
04-07	4096850025	Do	02/12/94	MEMBER TRAVEL: ONE-WAY TRAVEL FROM D.C. TO DISTRICT (COLUMBUS, OH) TICKET #4482	152.00
04-07	4096850022	Do	02/21/94–02/22/94	MEMBER TRAVEL: LODGING WHILE IN ROUTE TO WASHINGTON FROM COLUMBUS, OH	48.61
04-07	4096850023	Do	02/22/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM DISTRICT (COLUMBUS, OH) TO D.C. TICKET #0663	258.00
04-07	4096850020	ATHENS NEWS	02/09/94–02/09/95	ONE YEAR SUBSCRIPTION	70.00
04-07	4096850027	ALTA M BEASLEY	01/07/94	STAFF REIMBURSEMENT: PURCHASE OF SUPPLIES	3.95
04-07	4096850026	Do	02/01/94–02/28/94	IN DISTRICT MILEAGE 1433 MILES X .25	358.25
04-07	4096850029	Do	02/23/94	STAFF REIMBURSEMENT: PURCHASE OF POSTAGE STAMPS FOR OFFICE USE	5.56
04-07	4096850028	Do	03/03/94	STAFF REIMBURSEMENT: PURCHASE OF GLUE FOR OFFICE USE	1.06
04-07	4096850003	CENTRAL OFFICE SUPPLY	02/21/94	INK CARTRIDGE FOR PRINTER	31.95
04-07	4096850006	Do	03/01/94	OFFICE SUPPLIES	26.24
04-07	4096850005	Do	03/04/94	OFFICE SUPPLIES	2.28

04-07	4096850004	Do	03/14/94	OFFICE SUPPLIES	51.04
04-07	4096850008	CENTURY CABLE	03/01/94-03/28/94	BASIC CABLE SERVICE	21.95
04-07	4096850015	CITY OF MARIETTA	12/15/93-02/16/94	WATER AT 706 PIKE ST., MARIETTA	21.72
04-07	4096850009	FEDERAL EXPRESS CORP	12/21/93-02/02/94	OVERNIGHT DELIVERY	41.00
04-07	4096850011	WANDA L KUHNS	03/04/94-03/05/94	IN DISTRICT MILEAGE 226 MILES X .25	56.50
04-07	4096850012	Do	03/04/94-03/05/94	OVERNIGHT LODGING IN SUPPORT OF STAFF TRAVEL FOR TOURISM SUMMIT	51.24
04-07	4096850007	MCI TELECOMMUNICATIONS, MA	02/16/94-03/16/94	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH CUSTOMER NO. 99374022	503.53
04-07	4096850014	NORTHWESTERN DISPOSAL	03/01/94-04/01/94	TRASH PICKUP AT 706 PIKE STREET, MARIETTA	25.00
04-07	4096850016	RONALD C SYLVESTER	03/03/94-03/05/94	STAFF REIMBURSEMENT FOR LODGING, MEALS & PHONE IN SUPPORT OF STAFF TRAVEL FOR TOURISM SUMMIT	111.64
04-07	4096850030	Do	03/05/94	MEAL IN SUPPORT TO STAFF TRAVEL FOR TOURISM SUMMIT	6.86
04-07	4096850013	THE RIVER GAS COMPANY	02/07/94-03/04/94	GAS SERVICE AT 706 PIKE ST., MARIETTA	71.88
04-07	4096850018	MARY ALICE VARNER	02/01/94	PARKING IN SUPPORT OF STAFF TRAVEL	1.10
04-07	4096850017	Do	02/01/94-02/28/94	IN DISTRICT MILEAGE 1383 MILES X .25	345.75
04-07	4096850019	Do	02/08/94	PARKING IN SUPPORT OF STAFF TRAVEL	2.00
04-07	4096850010	WASCO, INC	01/01/94-01/31/94	CLEANING DISTRICT OFFICE AT 706 PIKE ST., MARIETTA	60.00
04-20	4105980004	BIHL OFFICE SUPPLY, INC	02/03/94	TONER CARTRIDGE FOR HP LASER PRINTER	69.95
04-20	4105980005	Do	02/03/94	LASER MAILING LABELS	49.30
04-20	4105980006	Do	02/18/94	COPY PAPER	15.28
04-20	4105980003	Do	02/28/94	OFFICE SUPPLIES	4.22
04-20	4105980007	SHAWNEE FLOOR SERVICE	02/01/94-03/01/94	OFFICE CLEANING AT 1236 GALLIA ST., PORTS	100.00
04-22	4116480016	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	500.00
04-28	4116890800	JANICE M. BERTRAM	04/01/94-04/30/94	RENT - 706 PIKE STREET MARIETTA, OH	330.00
04-28	4116890799	PLUMBERS & PIPEFITTERS LOCAL 577	04/01/94-04/30/94	RENT - 1236 GALLIA ST PORTSMOUTH, OH	700.00
04-30	4111940125	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		1,098.60
04-30	4118930318	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		373.31
04-30	4118960859	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		538.60
04-30	4118960857	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		176.78
04-30	4118960858	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		287.23
04-30	4118970320	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		82.00
04-30	4119900455	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,574.02
04-30	4119950385	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		401.50
05-09	4129420027	CENTRAL OFFICE SUPPLY	02/28/94	1 DESKTOP VERTICAL/HORIZONAL FILE	45.75
05-12	4131220020	BIHL OFFICE SUPPLY, INC	03/01/94	REPORT COVERS & LABELS	118.94
05-12	4131220021	Do	03/02/94	COPY PAPER	29.90
05-12	4131220015	Do	03/03/94	1 X-ACTO KNIFE	3.86
05-12	4131220019	Do	03/03/94	PAPER AND RUBBER CEMENT	16.60
05-12	4131220016	Do	03/04/94	2 SHARPIE BLADES AND 1 PACAKAGE MOUNTING SQUARES	2.51
05-12	4131220017	Do	03/10/94	1 CARTON COPY PAPER	29.90
05-12	4131220022	Do	03/21/94	PARCHTONE PAPER	15.99
05-12	4131220018	Do	03/22/94	STAPLE REMOVER AND RING BINDER	3.90
05-12	4131220023	Do	03/23/94	COPY PAPER	31.50
05-12	4131220004	CENTRAL OFFICE SUPPLY	03/30/94	OFFICE SUPPLIES	18.85
05-12	4131220007	CENTURY CABLE	03/29/94-04/28/94	CABLE TV SERVICE	23.72
05-12	4131220008	Do	04/29/94-05/28/94	CABLE TV SERVICE	23.72
05-12	4131220005	DAVID L ANDRUKITIS	03/11/94	500 CALLING CAREDS FOR MOLLY VARNER	40.00
05-12	4131220006	Do	04/06/94	500 CALLING CARDS FOR RON SYLVESTER	40.00
05-12	4131220012	DICKMAN DIRECTORIES, INC	03/01/94-03/01/95	CITY DIRECTORY FOR CHILLICOTHE, OH	67.00
05-12	4131220028	FEDERAL EXPRESS CORP	02/10/94-03/03/94	OVERNIGHT DELIVERY	50.00
05-12	4131220027	MCI TELECOMMUNICATIONS, MA	03/16/94-04/16/94	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH CUSTOMER #99374022	512.11
05-12	4131220014	NORTHWESTERN DISPOSAL	04/01/94-05/01/94	TRASH DISPOSAL SERVICE AT 706 PIKE ST., MARIETTA, OH	25.00
05-12	4131220009	SHAWNEE FLOOR SERVICE	03/01/94-04/01/94	OFFICE CLEANING AT PORTSMOUTH OFFICE	100.00
05-12	4131220025	TED STRICKLAND	02/04/94-02/07/94	AIRLINE TICKET FROM WASHINGTON NATIONAL TO COLUMBUS, OH & RETURN TICKET #4599	304.00
05-12	4131220024	Do	02/28/94-03/01/94	LODGING IN COLUMBUS, OH ENROUTE TO WASHINGTON, DC	48.61
05-12	4131220026	RONALD C SYLVESTER	01/21/94	AIRLINE TICKET COLUMBUS, OH TO WASHINGTON, DC (RETURN FROM DISTRICT) TICKET #3319	173.00
05-12	4131220010	THE PARKERSBURG NEWS	05/02/94-05/09/95	SUBSCRIPTION	50.00
05-12	4131220011	THE RIVER GAS COMPANY	03/04/94-04/06/94	GAS SERVICE AT 706 PIKE ST., MARIETTA, OH	68.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED STRICKLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	4131220013	WASCO, INC	02/01/94-03/01/94	CLEANING OF MARIETTA DISTRICT OFFICE	60.00
05-12	4131840027	AMERICAN EXPRESS	02/22/94-02/24/94	MEMBER TRAVEL: PARKING AT COLUBUS, OH AIRPORT WHILE ENROUTE TO WASHINGTON	11.25
05-12	4131840028	Do	03/01/94-03/03/94	MEMBER TRAVEL: PARKING AT COLUMBUS, OH AIRPORT WHILE ENROUTE TO WASHINGTON	16.65
05-12	4131840029	Do	03/06/94-03/07/94	MEMBER TRAVEL: PARKING AT COLUMBUS, OH AIRPORT WHILE ENROUTE TO WASHINGTON	5.85
05-12	4131840025	Do	03/07/94-03/08/94	MEMBER TRAVEL: LODGING WHILE IN ROUTE TO WASHINGTON FROM COLUBUS, OH	48.61
05-12	4131840026	Do	03/20/94-03/21/94	MEMBER TRAVEL: LODGING WHILE IN ROUTE TO WASHINGTON FROM COLUBUS, OH	48.61
05-12	4132540022	ADVANCED OFFICE SYSTEMS	02/28/94	SUPPLIES FOR OFFICE	68.90
05-12	4132540024	AMERICAN EXPRESS	03/08/94-03/11/94	MEMBER TRAVEL: PARKING AT COLUMBUS, OH AIRPORT WHILE ENROUTE TO DC	22.05
05-12	4132540025	Do	03/14/94-03/19/94	MEMBER TRAVEL: PARKING AT COLUMBUS, OH AIRPORT WHILE ENROUTE TO DC	27.45
05-12	4132540026	DONNA MARIE HARTLAGE	04/20/94-04/21/94	STAFF TRAVEL: LODGING WHILE ATTENDING VA SEMINAR IN CLEVELAND, OH	77.86
05-12	4132540028	Do	04/20/94-04/21/94	STAFF TRAVEL: PORTSMOUTH TO CLEVELAND & RETURN VETERANS ADM. SEMINAR 486 MILES @ .25	121.50
05-12	4132540027	Do	04/21/94	STAFF TRAVEL: MEALS WHILE ATTENDING VA SEMINAR IN CLEVELAND, OH	13.93
05-12	4132540023	R. L. POLK & CO	03/28/94	1994 PORTSMOUTH CITY DIRECTORY	90.00
05-12	4132540021	MARY ALICE VARNER	03/01/94-03/31/94	IN DISTRICT MILEAGE 1022 @ .25	255.50
05-12	4132540019	Do	03/05/94	REGISTRATION FEE FOR CONGRESSIONAL TOURISM SUMMIT IN MARIETTA, OH	10.00
05-12	4132540020	Do	03/16/94	STAFF REIMBURSEMENT FOR PARKING WHILE ON OFFICE BUSINESS	3.00
05-13	4130910127	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	HILLSBORO	388.00
05-13	4132400030	ALTA M BEASLEY	03/01/94-03/31/94	IN DISTRICT MILEAGE 1465 MILES @ .25	366.25
05-16	4136620017	CAROLYN SUE ANDREWS	03/17/94	STAFF REIMBURSEMENT FOR PURCHASE OF SUPPLIES PER ATTACHED INVOICE	18.15
05-16	4136620018	ALTA M BEASLEY	02/28/94	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES PER ATTACHED INVOICE	31.70
05-16	4136620020	Do	03/21/94	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES PER ATTACHED INVOICE	1.87
05-16	4136620022	CWS BUSINESS MACHINES & PRODUCT	03/16/94	INK CARTRIDGE FOR PRINTER	116.00
05-16	4136620021	KAREN A PAWLOSKI	03/24/94	STAFF TRAVEL TO COLUMBUS, OH TOATTEND INS CONFERENCE 215 MILES@ .25	53.75
05-17	4137600019	ANDREW J GARFINKEL	04/04/94-04/05/94	STAFF TRAVEL: BY CAR FROM WASHINGTON,D.C. TO MARIETTA, OH & RETURN 700 @ .25	175.00
05-17	4137600018	Do	04/05/94	REGISTRATION FEE FOR CONGRESSIONAL TOURISM SUMMIT IN MARIETTA,OH	10.00
05-17	4137600020	WANDA L KUHNS	03/21/94	STAFF REIMBURSEMENT FOR COST OFOVER-NIGHT POSTAGE TO HILLSBORO	2.90
05-17	4137600021	Do	04/05/94	REGISTRATION FEE FOR CONGRESSIONAL TOURISM SUMMIT IN MARIETTA ,OH	10.00
05-17	4137600022	RONALD C SYLVESTER	04/05/94	REGISTRATION FEE FOR CONGRESSIONAL TOURISM SUMMIT IN MARIETTA, OH	10.00
05-19	4143310021	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	500.00
05-26	4145890798	JANICE M. BERTRAM	05/01/94-05/30/94	RENT - 706 PIKE STREET MARIETTA, OH	330.00
05-26	4145890797	PLUMBERS & PIPEFITTERS LOCAL 577	05/01/94-05/30/94	RENT - 1236 GALLIA ST PORTSMOUTH, OH	700.00
05-31	4138940105	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		42.50
05-31	4147930317	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		490.17
05-31	4147960857	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		547.05
05-31	4147960855	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		206.48
05-31	4147960856	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		262.00
05-31	4147970320	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900411	*(EQUIPMENT ALLOWANCE)*	04/13/93-09/30/93		(386.71)
05-31	4151900412	Do	07/01/93-09/30/93		354.12
05-31	4151900414	Do	10/01/93-12/31/93		(17.46)
05-31	4151900413	Do	05/01/94-05/31/94		3,868.48
05-31	4151950379	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,187.22
06-03	4153850030	ADVANCED OFFICE SYSTEMS	03/31/94	FAX PAPER & COPIES	22.55
06-03	4153850026	ALTA M BEASLEY	04/01/94-04/30/94	IN DISTRICT MILEAGE 2935 MILES X .25	733.75

06-03	4153850016	BIHL OFFICE SUPPLY, INC	04/25/94	1 CASE XEROX PAPER	29.90
06-03	4153850022	CITY OF MARIETTA	02/15/94-04/18/94	WATER SERVICE AT 706 PIKE ST., MARIETTA	21.77
06-03	4153850019	FEDERAL EXPRESS CORP	03/28/94	OVERNIGHT DELIVERY	45.25
06-03	4153850029	MCI TELECOMMUNICATIONS, MA	04/16/94-05/16/94	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH CUSTOMER NO. 99374022	382.86
06-03	4153850024	NORTHWESTERN DISPOSAL	05/01/94-05/31/94	TRASH PICK-UP AT 706 PIKE ST. MARIETTA	25.00
06-03	4153850025	SHAWNEE FLOOR SERVICE	04/01/94-04/30/94	OFFICE CLEANING AT DISTRICT OFFICE IN PORTSMOUTH	100.00
06-03	4153850017	THE CINCINNATI ENQUIRER	04/17/94-04/17/95	SUBSCRIPTION	171.00
06-03	4153850021	THE RIVER GAS COMPANY	04/06/94-05/04/94	GAS SERVICE AT 706 PIKE ST. , MARIETTA	42.48
06-03	4153850018	TODAY'S EXPRESS	03/01/94-03/01/95	SUBSCRIPTION	22.00
06-03	4153850027	MARY ALICE VARNER	04/01/94-04/30/94	IN DISTRICT MILEAGE 1542 MILES X .25	385.50
06-03	4153850028	Do	04/20/94	PARKING IN SUPPORT OF STAFF TRAVEL	1.65
06-03	4153850023	WASCO, INC	03/01/94-03/31/94	CLEANING OFFICE AT 706 PIKE ST., MARIETTA	60.00
06-03	4153850020	XEROX CORPORATION	03/07/94	TONER & PRINT CARTRIDGES	800.25
06-06	4154570021	ADVANCED OFFICE SYSTEMS	03/17/94	HANGING FOLDERS & COPIES	8.69
06-06	4154570023	Do	03/24/94	HANGING FOLDERS	5.35
06-06	4154570019	Do	03/31/94	MAKING COPIES	7.60
06-06	4154570020	Do	03/31/94	MAKING COPIES	2.00
06-06	4154570022	Do	03/31/94	MAKING COPIES	22.50
06-06	4154570027	AMERICAN EXPRESS	02/24/94-03/01/94	MEMBER TRAVEL:ROUND-TRIP AIR FARE FROM D.C. TO DISTRICT (COLUMBUS, OH) AND RETURN. TICKET#6186	346.00
06-06	4154570028	Do	03/03/94-03/08/94	MEMBER TRAVEL:ROUND-TRIP AIR FARE FROM D.C. TO DISTRICT (COLUMBUS, OH) AND RETURN. TICKET#6742	204.00
06-06	4154570014	Do	03/21/94-03/26/94	MEMBER TRAVEL: PARKING AT COLUMBUS, OH AIRPORT WHILE IN WASHINGTON	21.45
06-06	4154570016	Do	04/12/94-04/15/94	MEMBER TRAVEL: PARKING AT COLUMBUS, OH AIRPORT WHILE IN WASHINGTON	18.45
06-06	4154570017	Do	04/12/94-04/15/94	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM D.C. TO DISTRICT (COLUMBUS, OH) AND RETURN. TICKET#7263.	360.00
06-06	4154570015	Do	04/17/94-04/21/94	MEMBER TRAVEL: PARKING AT COLUMBUS, OH AIRPORT WHILE IN WASHINGTON	14.85
06-06	4154570026	Do	04/25/94-04/26/94	MEMBER TRAVEL: LODGING WHILE IN ROUTE TO WASHINGTON	48.61
06-06	4154570024	FEDERAL EXPRESS CORP	03/31/94-05/03/94	OVERNIGHT DELIVERY	54.00
06-06	4154570018	PATRICIA J LAMBERT	05/16/94	IN DISTRICT MILEAGE 47.2 MILES @ .25	11.80
06-06	4154570025	TED STRICKLAND	05/09/94	TO REIMBURSE MEMBER FOR PAYMENT FO OVERNIGHT DELIVERY SERVICE	9.00
06-17	4171330056	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	500.00
06-28	4178890803	JANICE M. BERTRAM	06/01/94-06/30/94	RENT - 706 PIKE STREET MARIETTA, OH	330.00
06-28	4178890802	PLUMBERS & PIPEFITTERS LOCAL 577	06/01/94-06/30/94	RENT - 1236 GALLIA ST PORTSMOUTH, OH	700.00
06-30	4179930320	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		361.76
06-30	4179940129	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		986.95
06-30	4179960868	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960867	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		619.66
06-30	4179960865	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		204.28
06-30	4179960866	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		282.03
06-30	4179970320	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900371	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,697.93
06-30	4181950382	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		377.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	114,242.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,540.88
TOTAL	**149,783.87**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

AGRAST, MARK DAVID	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	11,916.67
AROUCA, KIM A	04/01/94-05/31/94	STAFF ASSISTANT	2,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,541.67
		BURNETT, LAURIE S	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,500.01
		BUTLER, MARY LOU	04/01/94-06/30/94	REGIONAL REPRESENTATIVE	9,249.99
		DALY, BRENDAN	04/01/94-05/31/94	PRESS SECRETARY	3,475.00
		Do	06/01/94-06/30/94	SHARED EMPLOYEE	100.00
		DHOOGE, GERARD	04/01/94-06/30/94	REGIONAL REPRESENTATIVE	13,250.00
		FEDERICO, ANN M	04/01/94-06/30/94	STAFF ASSISTANT	4,916.67
		FOREST, MARK R	04/01/94-06/30/94	REGIONAL REPRESENTATIVE	16,250.01
		ISSOKSON, LOUISE S	04/01/94-06/30/94	STAFF ASSISTANT	6,666.66
		KELLIHER, KATHRYN E	04/01/94-06/30/94	STAFF AIDE	4,208.34
		LIND, KEITH	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	11,083.33
		MARZELLI, KAREN M	04/01/94-06/30/94	STAFF ASSISTANT	4,250.01
		MICHAUD, MARK F	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,875.00
		O'SULLIVAN, PAUL J	04/01/94-06/30/94	STAFF ASSISTANT	10,000.00
		PIERAZEK, ROBERT J	04/01/94-05/31/94	PART-TIME EMPLOYEE	2,275.00
		Do	06/01/94-06/30/94	STAFF ASSISTANT	1,750.00
		REETZ, PRISCILLA D	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.01
		REGO, ALDA	04/01/94-06/30/94	CASEWORKER	7,250.00
		SAUNDERS, GLENN	04/01/94-05/31/94	PART-TIME EMPLOYEE	3,916.67
		Do	06/01/94-06/30/94	STAFF ASSISTANT	2,166.67
		SCHWADRON, STEVEN CLARK	04/01/94-04/30/94	CHIEF OF STAFF	416.67
		TOWLE, MARGARET CROWLEY	04/01/94-06/30/94	CASEWORKER	6,500.01
		VOSBURGH, LEAH L	04/01/94-06/30/94	STAFF ASSISTANT	7,083.33
		EXPENSES			
04-01	4110490027	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-05	4094590013	POSTMASTER, WASHINGTON, D.C.	03/15/94	PAYMENT FOR PURCHASE OF 500 29 CENT STAMPS FOR OFFICIAL USE	145.00
04-05	4095810010	MARY LOU BUTLER	11/11/93-12/25/93	REIMBURSEMENT FOR PHONE CALLS MADE LONG DISTANCE RE: OFFICIAL BUSINESS	3.48
04-05	4095810011	CONTINENTAL CABLE VISION	03/01/94-03/31/94	COST OF CABLE SUBSCRIPTION FOR OFFICIAL USE IN QUINCY DISTRICT OFFICE	25.57
04-05	4095810014	DAVID L ANDRUKITIS	02/22/94	PRINTING OF STAFF BUSINESS CARDS FOR OFFICIAL USE (LIND)	40.00
04-05	4095810012	FEDERAL EXPRESS CORP	02/15/94-02/16/94	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.85
04-05	4095810013	Do	03/01/94-03/03/94	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	14.56
04-06	4095550020	AQUA COOL	02/09/94-02/28/94	RENTAL OF WATER COOLING EQUIPMENT AND COSTS FOR WATER IN DC OFFICE USED BY STAFF & CONSTITUENTS.	36.00
04-06	4095550021	BLUE HILLS SPRING WATER	02/23/94-02/28/94	RENTAL OF WATER COOLER AND COST OF WATER USED BY STAFF & CONSTITUENTS IN BROCKTON DISTRICT OFFICE.	28.27
04-06	4095550016	MARY LOU BUTLER	01/04/94	CHARGES FOR PHONE CALLS MADE LONG DISTANCE RE: OFFICIAL BUSINESS	1.57
04-06	4095550012	Do	01/11/94-02/23/94	MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 247 MI X .21/MI-$51.87	51.87
04-06	4095550013	Do	02/17/94-02/17/94	REIMBURSEMENT TO STAFF FOR COMMUTER WATER SHUTTLE BETWEEN DISTRICT & BOSTON TO MEET W/NATL PARK SERVICE.	12.00
04-06	4095550017	J & S CLEANING	02/28/94	BI-WEEKLY CLEANING SERVICE IN HYANNIS DISTRICT OFFICE	30.00
04-06	4095550018	Do	03/14/94	BI-WEEKLY CLEANING SERVICE IN HYANNIS DISTRICT OFFICE	30.00
04-06	4095550022	NYNEX MOBILE COMMUNICATION	02/17/94-03/16/94	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	205.63
04-06	4095550023	Do	02/17/94-03/16/94	STAFFER USE OF MOBILE PHONE FOR OFFICIAL BUSINESS, HY	75.61

04-06	4095550024	Do	03/06/94–04/05/94	STAFFER USE OF MOBILE PHONE FOR OFFICIAL BUSINESS, QU	29.08
04-06	4095550014	ALDA REGO	02/17/94–03/02/94	MILEAGE FROM DISTRICT TO BOSTON & RETURN/MTG W/FED & STATE OFFICIALS 320 X.21/MI - $67.20	67.20
04-06	4095550015	Do	02/17/94–03/02/94	REIMBURSEMENT FOR PARKING IN BOSTON WHILE IN AN OFFICIAL MEETING WITH STATE AND FEDERAL OFFICIALS.	14.50
04-06	4095550019	SIGNATURE CLEANING COMPANY	02/01/94–02/28/94	CLEANING SERVICE IN QUINCY DISTRICT OFFICE FOR ONE MONTH PERIOD	85.56
04-07	4096570027	AMERICAN EXPRESS	01/05/94–01/07/94	STAFFER'S PIERAZEK A/F FROM BOS TO DC, RETURN TO BOS WHILE EN ROUTE FROJM DIST. TO DC FOR OFF. TVL/5035.	124.00
04-07	4096570028	Do	01/11/94–01/13/94	STAFFER'S LIND AIRFARE FROM DC-BOX-DC WHILE EN ROUTE TO DISTRICT FOR OFF BUSINESS, 3075	279.00
04-07	4096570024	Do	01/12/94–01/14/94	CHARGES FOR PHONE CALLS ON OFFICIAL BUSINESS MADE LONG DISTANCE	112.50
04-07	4096570029	Do	01/19/94–01/20/94	MEMBER AIRFARE FROM DC-BOS-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT 3597	124.00
04-07	4096570030	Do	01/24/94–01/25/94	MEMBER TRAVEL FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL TRAVEL, 3718	124.00
04-07	4096570023	Do	02/08/94	STAFFER'S FOREST AIRFARE FROM BOS TO DC WHILE ON ROUTE TO DC FOR OFFICIAL TRAVEL 5632	62.00
04-07	4096570021	Do	02/08/94–02/10/94	STAFFER'S CHANGE AIRFARE FROM BOS-DC-BOS WHILE EN ROUTE TO OFFICIAL BUSINESS IN DC #5621	124.00
04-07	4096570025	Do	02/08/94–02/10/94	STAFFER (FEDERICO) AIRFARE FROM BOS-DC-BOS WHILE EN ROUTE TO DC FOR OFFICIAL BUSINESS #5621	124.00
04-07	4096570022	Do	02/09/94	STAFFER'S FOREST TRAVEL FROM DC TO BOS WHILE EN ROUTE FROM DISTRICT TO DC FOR OFF BUS, 4880	62.00
04-07	4096570026	Do	02/15/94–02/16/94	MEMBER'S STAY IN HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	115.17
04-14	4103230012	NYNEX MOBILE COMMUNICATIONS	04/17/92–05/16/92	STAFFERS (HY) USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	98.48
04-14	4103230013	Do	08/10/92–09/04/92	STAFFER'S (QU) USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	57.01
04-14	4103230014	Do	03/11/93–04/03/93	STAFFER (QU) USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	37.48
04-22	4116480017	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-28	4116850019	AQUA COOL	03/11/94–03/31/94	PURCHASE OF WATER AND RENTAL OF EQUIPMENT FOR CONSTITUENT USE IN DC OFFICE	36.00
04-28	4116850018	BLUE HILLS SPRING WATER	03/31/94	PURCHASE OF WATER FOR CONSTITUENTS IN BROCKTON DISTRICT OFFICE, RENTAL OF EQUIPMENT	16.27
04-28	4116850023	CAPE COD TIMES	04/21/94–04/20/95	SUBSCRIPTION TO CAPE COD TIMES FOR OFFICIAL USE IN HYANNIS OFFICE	148.20
04-28	4116850021	J & S CLEANING	03/28/94	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
04-28	4116850024	MEMORIAL PRESS GROUP	04/08/94–04/07/95	SUBSCRIPTION TO OLD COLONY MEMORIAL NEWSPAPER FOR OFFICIAL USE IN DC OFFICE	32.00
04-28	4116850020	SIGNATURE CLEANING COMPANY	03/01/94–03/31/94	MONTHLY CLEANING SERVICE IN QUINCY DISTRICT OFFICE	106.95
04-28	4116850025	THE CAPE CODDER	02/04/94–02/03/95	SUBSCRIPTION TO CAPE COD PAPER FOR OFFICIAL USE IN HYANNIS OFFICE	28.00
04-28	4116850022	THE ENTERPRISE	04/03/94–04/02/95	SUBSCRIPTION TO THE ENTERPRISE FOR USE IN BROCKTON DISTRICT OFFICE	158.60
04-28	4116890803	O'CONNELL MANAGEMENT CO	04/01/94–04/30/94	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
04-28	4116890802	OCEAN SPRAY CRANBERRIES	04/01/94–04/30/94	RENT - 225 WATER ST PLYMOUTH, MA	207.00
04-28	4116890801	R. FRANK TENAGLIA	04/01/94–04/30/94	RENT 146 MAIN ST HYANNIS,MA 02601	1,200.00
04-29	4118840016	BERT LANE NEWS PHOTOGRAPHY	03/29/94	USE OF PHOTOGRAPHER FOR OFFICIAL PHOTOS OF CONG. W/CONSTITUENTS IN DISTRICT FOR USE IN NEWSLETTER.	100.00
04-29	4118840020	CONTINENTAL CABLE VISION	04/01/94–04/30/94	PAYMENT FOR CABLE TELEVISION FOR OFFICIAL USE IN QUINCY DISTRICT OFFICE	25.57
04-29	4118840014	DAVID L ANDRUKITIS	03/07/94	PRINTING COSTS FOR SPECIAL REPORTS SENT TO CONSTITUENTS	432.50
04-29	4118840015	Do	03/25/94–03/31/94	PRINTING COSTS FOR OFFICIAL BUSINESS, (CALLING CARDS, LETTERS)	207.50
04-29	4118840021	GERARD DHOOGE	02/23/94–03/31/94	STAFF (DHOOGA) MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 1115 X .21	234.15
04-29	4118840012	FEDERAL EXPRESS CORP	03/04/94–03/07/94	USE OF OVERNIGHT EXPRESS MAIL FOR OFFICIAL BUSINESS	7.74
04-29	4118840013	Do	03/23/94–03/24/94	USE OF OVERNIGHT MAIL FOR OFFICIAL PURPOSES	10.46
04-29	4118840018	NYNEX MOBILE COMMUNICATION	03/16/94–04/16/94	HYANNIS STAFF USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	65.81
04-29	4118840017	Do	03/17/94–04/16/94	MEMBER'S USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	34.70
04-29	4118840019	TCI OF CAPE COD	04/01/94–04/30/94	PAYMENT FOR CABLE TV FOR OFFICIAL USE IN HYANNIS DISTRICT OFFICE	10.24
04-30	4111940160	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		9.50
04-30	4118930392	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		798.39
04-30	4118961116	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		66.00
04-30	4118961115	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		945.00
04-30	4118961113	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		140.27
04-30	4118961114	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		577.83
04-30	4118970394	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900558	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,660.10
04-30	4119950258	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		720.73
05-09	4126860028	AMERICAN EXPRESS	02/10/94–02/10/94	STAFF (FOREST) AIRFARE FROM BOS-HY WHILE RETURNING FROM DC ON OFFICIAL BUSINESS, 0799	89.50
05-09	4126860026	Do	03/04/94–03/07/94	MEMBER'S AIRFARE FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS, 6761	124.00
05-09	4126860027	Do	03/14/94	STAFF (FOREST) AIRFARE FROM BOS-DC WHILE ON OFFICIAL BUSINESS, 6573	62.00
05-13	4130910002	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	BROCKTON, MA	1,140.00
05-18	4137660020	DAVID L ANDRUKITIS	04/11/94–04/13/94	PRINTING OF BUSINESS CARDS AND HEALTH CARE LETTERS	201.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137660021	FEDERAL EXPRESS CORP	04/14/94-04/15/94	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	10.46
05-18	4137660023	J & S CLEANING	04/11/94	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
05-18	4137660022	Do	04/25/94	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
05-19	4143310022	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-19	4143990015	Do	05/19/94	04/20/94	5.00
05-24	4143560015	AMERICAN EXPRESS	02/17/94-02/17/94	STAFFER (DALY) AIR TRAVEL FROM DC-BOS-DC ON OFFICIAL BUSINESS, 5669	124.00
05-24	4143560016	Do	03/15/94	STAFFER (FOREST) AIR TRAVEL FROM DC-BOS WHILE RETURNING FROM OFFICIAL BUSINESS, 7532	62.00
05-24	4143560017	Do	03/21/94-03/21/94	STAFFER (FOREST) AIR TRAVEL FORM BOS-DC-BOS RETURNING FROM OFFICIAL BUSINESS IN DC, 5982	124.00
05-24	4143560019	Do	03/25/94-03/27/94	MEMBER TRAVEL FROM DC-BOS-PTWN-BOS-DC WHILE IN DISTRICT ON OFFICIAL BUSINESS, 8313	193.00
05-24	4143560018	Do	03/28/94-03/30/94	MEMBER'S TRAVEL FROM DC TO BOS TO DC WHILE ON OFFICIAL TRAVEL, 8301	124.00
05-24	4143560020	Do	04/01/94-04/04/94	STAFFER (VOSBURG) FLIGHT FROM DC-BOS-HY-BOS-DC FOR OFFICIAL BUSINESS IN DISTRICT, 8875	213.00
05-24	4143560024	AQUA COOL	04/18/94-04/30/94	WATER AND RENTAL OF EQUIPMENT FOR CONSTITUENTS DC OFFICE	20.40
05-24	4143560025	BLUE HILLS SPRING WATER	04/05/94-04/30/94	WATER AND RENTAL OF COOLING EQUIPMENT FOR USE IN BROCKTON DISTRICT OFFICE	22.52
05-24	4143560022	CONTINENTAL CABLE VISION	05/01/94-05/31/94	SUBSCRIPTION TO CABLE TELEVISION FOR OFFICIAL USE IN QUINCY DISTRICT OFFICE	25.57
05-24	4143560021	TCI OF CAPE COD	05/01/94-05/31/94	SUBSCRIPTION TO CABLE FOR HYANNIS DISTRICT OFFICE	10.24
05-24	4143560023	THE NEW YORKER	04/06/94-04/05/95	SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE	32.00
05-25	4144830024	GERARD DHOOGE	04/13/94	CAB FARE FROM AIRPORT TO CANNON BLDG & RETURN; & FROM BOSTON AIRPORT TO QUINCY DISTRICT OFFICE	38.00
05-25	4144830025	KATE KELLIHER	03/29/94-04/13/94	REIMBURSEMENT TO STAFF (DELLIHER) FOR MILEAGE WITHIN DISTRICT 106 MI. X .21	22.26
05-25	4144830022	NYNEX MOBILE COMMUNICATION	04/06/94-05/05/94	STAFF (QUINCY) USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	113.44
05-25	4144830021	Do	04/17/94-05/16/94	MEMBER USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	251.36
05-25	4144830023	Do	04/17/94-05/16/94	STAFF (HYANNIS) USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	105.44
05-26	4145890801	O'CONNELL MANAGEMENT CO	05/01/94-05/30/94	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
05-26	4145890800	OCEAN SPRAY CRANBERRIES	05/01/94-05/30/94	RENT - 225 WATER ST PLYMOUTH, MA	207.00
05-26	4145890799	R. FRANK TENAGLIA	05/01/94-05/30/94	RENT 146 MAIN ST HYANNIS,MA 02601	1,200.00
05-31	4138940134	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		19.50
05-31	4147830025	DAVID L ANDRUKITIS	04/20/94	PRINTING OF NEWS LETTERHEAD FOR OFFICIAL BUSINESS	116.00
05-31	4147830024	Do	05/11/94	PRINTING OF OFFICE LOCATION CARDS AND CALLING CARDS (SAUNDERS) FOR OFFICIAL USE	100.00
05-31	4147830021	FEDERAL EXPRESS CORP	04/28/94-04/29/94	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	11.74
05-31	4147830022	Do	04/28/94-04/29/94	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
05-31	4147830023	J & S CLEANING	05/09/94	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
05-31	4147930391	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		660.79
05-31	4147961119	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		343.40
05-31	4147961118	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,122.18
05-31	4147961116	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		140.27
05-31	4147961117	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		447.21
05-31	4147970394	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900506	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,892.85
05-31	4151920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		21.45
05-31	4151950252	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,142.27
06-03	4153820024	ARA/CORY REFRESHMENT SERVICES OF WASH	08/10/93	PAYMENT FOR BEVERAGE SERVICE FOR CONSTITUENTS USE IN DC OFFICE	27.56
06-17	4167840026	AMERICAN EXPRESS	02/15/94-02/17/94	MEMBER TRAVEL FROM DC TO BOS TO DC WHILE EN ROUTE TO DISTRICT	124.00
06-17	4167840027	Do	02/18/94-02/19/94	MEMBER TRAVEL FROM DC TO BOS TO PROVINCETOWN TO BOSTON	121.00
06-17	4167840028	Do	02/21/94-02/21/94	MEMBER AIRFARE FROM PROVINCETOWN TO BOSTON TO DC	131.00
06-17	4167840021	CONTINENTAL CABLEVISION	06/01/94-06/30/94	QUINCY OFFICE SUBSCRIPTION TO DISTRICT CABLE TELEVISION	25.57

06-17	4167840023	FEDERAL EXPRESS CORP.	05/09/94-05/10/94	USE OF OVERNIGHT MAIL	3.99
06-17	4167840024	Do	05/26/94-05/27/94	USE OF OVERNIGHT MAIL	5.23
06-17	4167840025	MASHPEE ENTERPRISE	05/24/94-05/25/95	SUBSCRIPTION TO DISTRICT NEWSPAPER (MASHPEE ENTERPRISE)	42.50
06-17	4167840022	TCI OF CAPE COD	06/01/94-06/30/94	SUBSCRIPTION TO CABLE TELEVISION FOR USE IN HYANNIS DISTRICT OFFICE	10.24
06-17	4171330057	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-22	4173230022	AQUA COOL	05/04/94-05/31/94	RENTAL OF WATER COOLER AND PURCHASE OF BEVERAGE FOR CONSTITUENTS	20.40
06-22	4173230023	BLUE HILLS SPRING WATER	05/17/94-05/31/94	RENTAL FO WATER COOLER AND PURCHASE OF WATER FOR CONSTITUENTS & STAFF	11.27
06-22	4173230021	FEDERAL EXPRESS CORP.	05/19/94-05/20/94	USE OF OVERNIGHT MAIL	18.00
06-22	4173230029	J & S CLEANING	05/23/94	BI-WEEKLY CLEANING OF HYANNIS OFFICE	30.00
06-22	4173230030	Do	06/06/94	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
06-22	4173230024	MARINER NEWSPAPERS	07/20/94-07/19/95	SUBSCRIPTION TO DISTRICT NEWSPAPER (WEYMOUTH NEWS & GAZETTE)	25.00
06-22	4173230025	Do	07/28/94-07/27/95	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN BROCTON OFFICE (MARINER NEWSPAPER)	25.00
06-22	4173230026	NYNEX MOBILE COMMUNICATION	05/06/94-06/05/94	USE OF CELLULAR PHONE (QUINCY PHONE) BY STAFF	125.16
06-22	4173230027	Do	05/17/94-06/16/94	USE OF CELLULAR PHONE BY MEMBER	53 19
06-22	4173230028	Do	05/17/94-06/16/94	USE OF CELLULAR PHONE BY STAFF (HYANNIS)	65.79
06-23	4173650027	BAUMAN PHOTOGRAPHY, INC	05/23/94	REPRINT OF PHOTOGRAPH (MEMBER & CONSTITUENTS) FOR USE IN NEWSLETTER	21.75
06-23	4173650026	FEDERAL EXPRESS CORP.	06/01/94-06/02/94	USE OF OVERNIGHT EXPRESS MAIL	6.16
06-23	4173650025	SIGNATURE CLEANING COMPANY	05/01/94-05/31/94	MONTHLY CLEANING OF QUINCY DISTRICT OFFICE	85.56
06-23	4173650028	GERRY E. STUDDS	06/07/94	MEMEBR'S TAXI FARE FROM AIRPORT TO FEDERAL OFFICE BUILDING	12.00
06-28	4178890806	O'CONNELL MANAGEMENT CO	06/01/94-06/30/94	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
06-28	4178890805	OCEAN SPRAY CRANBERRIES	06/01/94-06/30/94	RENT - 225 WATER ST PLYMOUTH, MA	207.00
06-28	4178890804	R. FRANK TENAGLIA	06/01/94-06/30/94	RENT 146 MAIN ST HYANNIS,MA 02601	1,200.00
06-30	4179930394	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		651.98
06-30	4179940159	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		252 20
06-30	4179961131	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		655.20
06-30	4179961130	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,117.01
06-30	4179961128	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		140.27
06-30	4179961129	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		499.64
06-30	4179970394	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4180850008	POSTMASTER, WASHINGTON, D.C.	06/01/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	38.86
06-30	4180850009	Do	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	114.55
06-30	4181900456	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,772.64
06-30	4181920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		111.15
06-30	4181950255	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		798.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,891 72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,125.08
TOTAL	189,016.80

OFFICE OF THE HON. BOB STUMP

SALARIES

BARTHOLOMEW, BRUCE COURTNEY	04/01/94-06/30/94	DISTRICT ASSISTANT	13,044 90
BORQUEZ, ERNESTINA	04/01/94-06/30/94	STAFF ASSISTANT	5,184.99
DUNN, DOLORES	04/01/94-06/30/94	STAFF ASSISTANT	13,044.90
FOSTER, TROY P	/16/94-06/30/94	PART-TIME EMPLOYEE	2,000.00
GUZIAK, TINA LORRAINE	04/01/94-06/30/94	STAFF ASSISTANT	8,140 98
HARBER, SUSAN	04/01/94-06/30/94	STAFF ASSISTANT	6,686.70
JACKSON, LISA ANN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,875.01
KELLY, MARY LYNN V	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,666.50
LASSILA, ARLENE Y	04/01/94-06/30/94	DISTRICT ASSISTANT	13,782.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB STUMP—Con.					
		MUNOZ, DOROTHY J	04/01/94-06/30/94	SUPERVISOR, CONSTITUENT CASEWORK	10,952.61
		PETRELLA, MARY ELLEN	04/01/94-06/30/94	STAFF ASSISTANT	5,273.49
		SCHULER, SONDRA	04/01/94-05/31/94	PART-TIME EMPLOYEE	2,530.00
		SCHWARTZ, JEFFREY M	04/01/94-06/30/94	SHARED EMPLOYEE	2,750.01
		SMALLEY, SHAWN D	04/01/94-06/30/94	STAFF ASSISTANT	4,666.50
		THOMSPSON, WOODROW CHARLES	06/01/94-06/30/94	D.C. INTERN	1,260.00
		VEGA, ANGELINA R	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
	EXPENSES				
04-07	4096620030	LISA JACKSON	02/23/94	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL PHX-COTTONWOOD-PHX 191 MI @ .28	53.48
04-07	4096620029	Do	03/07/94	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL PHX-PRESCOTT-PHX 196 MI @ .28	54.88
04-20	4105600018	SHAWN D SMALLEY	03/16/94-03/18/94	MILEAGE REIMBURSEMENT/ IN-DISTRICT TRAVEL PHOENIX-FLAGSTAFF-PHOENIX 322 MI @ .28	90.16
04-20	4105600019	Do	03/16/94-03/18/94	LODGING REIMBURSEMENT (ATTEND CONSTITUENT/AGENCY MEETING RE: OVERLIGHT ISSUE AT GRAND CANYON NAT'L PARK.	131.81
04-30	4111940057	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		90.60
04-30	4118930200	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		355.22
04-30	4118960432	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		366.13
04-30	4118960430	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		64.50
04-30	4118960431	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		384.68
04-30	4118970202	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900290	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,365.89
04-30	4119920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		65.00
04-30	4119950021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		933.17
05-09	4126860022	AQUA COOL	03/10/94-03/31/94	WATER SERVICES FOR WASHINGTON OFFICE	46.40
05-09	4126860017	ARIZONA HIGHWAYS	03/21/94-03/21/95	2 - ONE YEAR SUBSCRIPTIONS FOR WASHINGTON OFFICE	34.00
05-09	4126860025	AT&T	02/18/94-03/14/94	CELLULAR LONG DISTANCE SERVICE	7.73
05-09	4126860021	FEDERAL EXPRESS CORP	03/15/94-03/16/94	OVERNIGHT MAIL SERVICE	25.31
05-09	4126860016	Do	03/22/94-03/23/94	OVERNIGHT MAIL SERVICE	3.99
05-09	4126860023	HINCKLEY & SCHMITT CO.	02/24/94	WATER SERVICES FOR DISTRICT OFFICE	18.90
05-09	4126860012	LISA JACKSON	03/31/94	MILEAGE REIMBURSEMENT PHOENIX-PARKER-PHOENIX 368 MILES X .28	103.04
05-09	4126860013	Do	04/09/94-04/10/94	MILEAGE REIMBURSEMENT PHX-PRESCOTT-PARKER-PHX 497 MILES X .28	139.16
05-09	4126860015	Do	04/09/94-04/10/94	LODGING REIMBURSEMENT IN-DISTRICT TRAVEL	37.45
05-09	4126860019	KINGMAN DAILY MINER	04/01/94-04/01/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	144.00
05-09	4126860014	DOROTHY MUNOZ	04/09/94-04/10/94	LODGING REIMBURSEMENT IN-DISTRICT TRAVEL	33.17
05-09	4126860020	SUN OFFICE SUPPLY CO	03/16/94	SUPPLIES FOR DISTRICT OFFICE	135.49
05-09	4126860018	THE SPOTLIGHT	02/05/94-02/05/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	38.00
05-09	4126860024	US WEST CELLULAR, INC	02/10/94-03/10/94	CELLULAR PHONE CHARGES	142.90
05-13	4130910193	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT PHOENIX AZ 00000	5,395.00
05-19	4138310022	DAVID L ANDRUKITIS	04/22/94-04/29/94	PRINTING SERVICES	367.50
05-19	4138310024	GLENDALE STAR	04/30/94-04/30/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
05-19	4138310030	HINCKLEY & SCHMITT CO.	03/10/94-04/07/94	WATER SERVICES FOR DISTRICT OFFICE	51.80
05-19	4138310021	LISA JACKSON	04/18/94-05/04/94	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL 706 @ .29/MILE	204.74
05-19	4138310025	LAKE HAVASU CITY HERALD	04/29/94-04/29/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	60.00
05-19	4138310020	SHARP ELECTRONICS	02/18/94-03/02/94	EXCESS COPY CHARGES DISTRICT OFFICE	29.82

05-19	4138310026	BOB STUMP	03/27/94-04/10/94	ROUNDTRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	287.00
05-19	4138310027	Do	04/16/94-04/18/94	ROUNDTRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	287.00
05-19	4138310028	Do	04/22/94-04/25/94	ROUND TRIP AIRFARE REIMBURSEMENT	287.00
05-19	4138310029	Do	04/29/94-05/02/94	R/T AIRFARE REIMBURSEMENT DCA-PHX-DC	287.00
05-19	4138310023	US WEST CELLULAR, INC	03/12/94-04/10/94	CELLULAR PHONE SERVICE	202.10
05-27	4145360019	AQUA COOL	04/18/94-04/30/94	WATER SERVICES FOR WASHINGTON OFFICE	30.80
05-27	4145360020	AT&T	03/28/94-04/11/94	CELLULAR LONG DISTANCE SERVICE	25.22
05-27	4145360017	FEDERAL EXPRESS CORP	04/19/94-04/20/94	OVERNIGHT MAIL SERVICE	5.23
05-27	4145360018	Do	04/29/94-05/02/94	OVERNIGHT MAIL SERVICE	5.23
05-27	4145360021	LSW, INC	11/30/93	HP PRINTER DRIVES	268.00
05-31	4147930199	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		258.38
05-31	4147960431	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		381.17
05-31	4147960429	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		64.50
05-31	4147960430	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		288.87
05-31	4147970202	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900259	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,365.89
05-31	4151920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		29.25
05-31	4151950019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		522.43
06-03	4153820025	BOB STUMP	03/18/94-03/20/94	ROUND-TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	287.00
06-08	4158630028	CONSERVATIVE CHRONICLE	05/03/94-05/03/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	42.00
06-08	4158630029	FEDERAL EXPRESS CORP	04/25/94-04/27/94	OVERNIGHT MAIL SERVICE	7.74
06-08	4158630030	US WEST CELLULAR, INC	04/11/94-05/09/94	CELLULAR PHONE CHARGES	78.82
06-10	4161540006	LISA JACKSON	01/12/94-02/02/94	ROUND-TRIP AIR FARE REIMBURSEMENT DCA - PHX - DCA	289.00
06-14	4161650023	FEDERAL EXPRESS CORP	05/13/94-05/16/94	OVERNIGHT MAIL SERVICE	5.23
06-14	4161650019	HINCKLEY & SCHMITT CO	04/21/94-05/05/94	WATER SERVICES FOR DISTRICT OFFICE	32.00
06-14	4161650020	LISA JACKSON	05/18/94-05/19/94	MILEAGE REIMBURSEMENT / IN-DISTRICT TRAVEL PHOENIX,FLAGSTAFF,PHOENIX 303 MI @ .29¢	87.87
06-14	4161650021	Do	05/18/94-05/19/94	LODGING REIMBURSEMENT / IN-DISTRICT TRAVEL	81.79
06-14	4161650022	Do	05/20/94	MILEAGE REIMBURSEMENT / IN-DISTRICT TRAVEL PHOENIX,PARKER,PHOENIX 356 MI @ .29¢	103.24
06-14	4161650024	BOB STUMP	05/06/94-05/09/94	ROUND-TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	287.00
06-14	4161650018	Do	05/13/94-05/16/94	ROUND-TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	1,871.00
06-17	4171330067	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	5.41
06-30	4179930202	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		294.43
06-30	4179960435	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		361.14
06-30	4179960433	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		64.50
06-30	4179960434	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		312.38
06-30	4179970202	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900230	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,365.89
06-30	4181920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		18.20
06-30	4181950019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,355.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,858.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,764.19
TOTAL	**150,622.90**

OFFICE OF THE HON. BART STUPAK

SALARIES

BARBOUR, ANDREW	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
BROWN, CYNTHIA S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
COPELIN, DIAN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
FRAZER, CYNTHIA J	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,124.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BART STUPAK—Con.					
		GRAY, GLENDA DARLENE	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,124.99
		HALL, GWYNETH DEE	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,000.01
		HELLAUER, ROBERT E, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,749.99
		HOFFMAN, ERIC	04/01/94-06/30/94	PRESS SECRETARY	8,000.01
		MADSEN, LAURA S	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,124.99
		MARSHALL, JENNIFER	04/01/94-06/30/94	EXECUTIVE ADMINISTRATOR	9,375.00
		MCCARTHY, SUSAN L	04/01/94-06/30/94	SYSTEMS MANAGER	6,875.01
		MORSE, M J	06/01/94-06/30/94	D.C. INTERN	1,000.00
		RENNER, R	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,124.99
		RICHARD, MARGARET	04/01/94-06/30/94	CONGRESSIONAL AIDE	5,083.33
		SCHLIENTZ, BRIAN	04/01/94-06/30/94	U P REPRESENTATIVE	6,500.01
		SCHLOEGEL, SCOTT P	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	9,125.01
		SCHOLL, MICHAEL	04/01/94-06/30/94	FRONT OFFICE MANAGER	5,000.01
		SEELAUS, JOAN M	06/14/94-06/30/94	SYSTEMS MANAGER	1,086.11
		WILSON, JULIE A	05/24/94-06/30/94	PART-TIME EMPLOYEE	822.23
		WISTI, AMY S	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,125.00
		WYMA, JOHN R	04/01/94-06/30/94	CHIEF OF STAFF	17,499.99
	EXPENSES				
04-01	4111940232	*(RECORDING SERVICES CHARGED)*	04/01/94	ADJUSTMENT FOR 1993	(45.00)
04-11	4098270025	DIAMOND DRILL	02/28/94-02/28/95	ONE YEAR SUBSCRIPTION	25.00
04-11	4098270026	LEADER & KALKASKIAN	03/31/94-03/31/95	ONE YEAR SUBSCRIPTION	25.00
04-11	4098270027	MCI TELECOMMUNICATIONS, MA	02/15/94-03/15/94	800 # TO ESC OFFICE	369.17
04-11	4098270028	OFFICE SERVICE COMPANY	03/16/94	OFFICE SUPPLIES	69.98
04-11	4098270024	TRAVERSE CITY LIGHT AND POWER	02/09/94-03/09/94	ELECTRIC BILL FOR TRAVERSE CITY OFFICE	45.01
04-22	4116480018	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-25	4112250019	CYNTHIA J FRAZER	03/05/94-03/05/94	64 MILES @ 27.5¢ PER MILE OF IN-DISTRICT TRAVEL FOR STAFF VIA PRIVATE AUTO	17.60
04-25	4112250017	LAURA S MADSEN	03/10/94-03/30/94	830 MILES @ 27.5¢ PER MILE OF IN-DISTRICT TRAVEL FOR STAFF VIA PRIVATE AUTO	228.25
04-25	4112250018	RICHARD RENNER	02/04/94	204 MILES @ 27.5¢ PER MILE OF IN-DISTRICT TRAVEL FOR STAFF VIA PRIVATE AUTO	56.10
04-25	4112250016	BRIAN SCHLIENTZ	02/01/94-02/25/94	1,263 MILES @ 27.5¢ PER MILE OF IN-DISTRICT TRAVEL FOR STAFF VIA PRIVATE AUTO	347.31
04-25	4112250020	SCOTT P SCHLOEGEL	03/16/94	SUPPLIES FOR THE TRAVESE CITY OFFICE	4.24
04-28	4116600027	CANTRELL/CUTTER PRINTING, INC	03/09/94	PRINTING COSTS	315.15
04-28	4116600028	Do	03/22/94	PRINTING COSTS	1,358.20
04-28	4116600026	DAVID L ANDRUKITIS	03/28/94	CALLING CARDS FOR JOHN WYMA	40.00
04-28	4116600024	SCOTT P SCHLOEGEL	01/05/94-03/10/94	3139 MILES AT .27 OF IN-DISTRICT TRAVEL FOR STAFF VIA PRIVATE AUTO & FOUR BRIDGE TOLLS AT $6.00	869.22
04-28	4116600025	Do	03/03/94-03/04/94	MEALS WHILE ON OVERNIGHT STATUSIN THE DISTRICT	15.19
04-28	4116850027	UNITED PARCEL SERVICE	08/19/93	SHIPPING CHARGE	31.25
04-28	4116850026	XEROX CORPORATION	10/13/93	DEVELOPER FOR COPIER	159.00
04-28	4116890807	CHARLES M. SWANSON	04/01/94-04/30/94	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
04-28	4116890804	CITY OF HOUGHTON	04/01/94-04/30/94	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
04-28	4116890808	FRONT & BOARDMAN BUILDING INC	04/01/94-04/30/94	RENT - 346 EAST FRONT ST. TRAVERSE CITY, MI	500.00
04-28	4116890805	JRJ	04/01/94-04/30/94	RENT - 111 E CHISHOLM ALPENA, MI	425.00
04-28	4116890806	UPPER PENINSULA COMMISSION FOR AREA	04/01/94-04/30/94	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00
04-30	4111940025	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		648.05

04-30	4118930131	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		717.24
04-30	4118960182	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		120.00
04-30	4118960181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		720.00
04-30	4118960179	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		186.71
04-30	4118960180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		623.34
04-30	4118970133	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900191	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,637.22
04-30	4119950269	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,254.73
05-06	4125710025	ERIC HOFFMAN	01/11/94–01/31/94	PHONE CALLS WHILE IN THE DISTRICT	53.02
05-06	4125710024	L'ANSE SENTINEL	04/13/94–04/13/95	ONE YEAR SUBSCRIPTION	28.00
05-06	4125710023	MIDWEST SECURITY SYSTEMS, INC.	02/25/94	KEY FOR MARQUETTE OFFICE	8.50
05-06	4125710022	OFFICE SERVICE COMPANY	03/16/94	OFFICE SUPPLIES	34.99
05-10	4129730023	DAVID L ANDRUKITIS	02/28/94	PRINTING COSTS	4,739.45
05-10	4129730020	JENNIFER MARSHALL	02/14/94–02/15/94	MEALS WHILE IN THE DISTRICT	21.11
05-10	4129730029	MCI TELECOMMUNICATIONS, MA	03/01/94–03/31/94	800 # TO ESC OFFICE	269.34
05-10	4129730022	HON. BART STUPAK	02/14/94–02/15/94	MEALS WHILE IN THE DISTRICT	21.11
05-10	4129730028	Do	02/14/94–04/16/94	MEALS WHILE IN THE DISTRICT	63.61
05-10	4129730027	Do	02/21/94–04/11/94	FILM DEVELOPMENT	121.72
05-10	4129730026	Do	03/01/94–03/21/94	MEMBER TRAVEL TO AND FROM AIRPORT SEE ATTACHED	133.00
05-10	4129730025	Do	03/05/94–03/30/94	1550 MILES OF IN-DISTRICT TRAVEL AT 275¢ PER MILE PLUS TWO BRIDGE TOLLS	429.25
05-10	4129730024	THE PRESQUE ISLE COUNTY ADVANCE	04/22/94–04/22/95	ONE YEAR SUBSCRIPTION	21.00
05-10	4129730021	JOHN R WYMA	02/14/94–02/15/94	MEALS WHILE IN THE DISTRICT	21.11
05-10	4129800018	TRAVERSE CITY LIGHT AND POWER	03/09/94–04/13/94	ELECTRIC BILL	58.36
05-11	4130860025	NEW YORK TIMES SALES INC.	04/17/94–07/16/94	THREE MONTH SUBSCRIPTION	83.20
05-11	4130860026	ONTONAGON HERALD	04/13/94–04/13/95	ONE YEAR SUBSCRIPTION	26.00
05-11	4130860027	SHERATON SUITES ELK GROVE	02/11/94–02/12/94	OVERNIGHT STAY DUE TO CANCELED FLIGHT	55.50
05-12	4131860019	BRIAN SCHLIENTZ	03/07/94–03/22/94	1010 MILES OF IN DISTRICT TRAVEL AT .275 PER MILE	277.75
05-12	4132540029	MARGARET RICHARD	01/14/94–04/29/94	1862 MILES OF IN-DISTRICT TRAVEL AT .275C PER MILE	512.05
05-16	4136840014	DINERS CLUB	04/29/93–05/03/93	AIRPORT FEE FOR MEMBER AIRLINE TICKET #8268 FROM D.C. TO TRAVERSE CITY	3.00
05-19	4143310023	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-25	4144830027	CANTRELL/CUTTER PRINTING, INC.	05/05/94	PRINTING	626.36
05-25	4144830029	DAVID L ANDRUKITIS	04/14/94	BUSINESS CARDS	67.50
05-25	4144830028	DAY SIGNS INC.	04/21/94	SIGN FOR TRAVERSE CITY OFFICE	42.00
05-25	4144830026	NORTHERN STATIONERS, INC.	04/28/94	OFFICE SUPPLIES	51.00
05-25	4144830030	RICHARD RENNER	04/16/94–04/29/94	554 MILES OF IN-DISTRICT TRAVEL AT .29 PER MILE PLUS TWO BRIDGE TOLLS	163.66
05-26	4145890805	CHARLES M. SWANSON	05/01/94–05/30/94	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
05-26	4145890802	CITY OF HOUGHTON	05/01/94–05/30/94	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
05-26	4145890806	FRONT & BOARDMAN BUILDING INC.	05/01/94–05/30/94	RENT - 346 EAST FRONT ST. TRAVERSE CITY, MI	500.00
05-26	4145890803	JRJ	05/01/94–05/30/94	RENT - 111 E CHISHOLM ALPENA, MI	425.00
05-26	4145890804	UPPER PENINSULA COMMISSION FOR AREA	05/01/94–05/30/94	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00
05-27	4145560031	GWYNETH DEE HALL	04/11/94–04/11/94	130 MILES OF IN DISTRICT TRAVEL AT .29C A MILE	37.70
05-31	4147930130	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		568.44
05-31	4147960180	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		170.00
05-31	4147960179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		720.00
05-31	4147960177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		145.26
05-31	4147960178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		573.76
05-31	4147970133	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900172	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,479.44
05-31	4151920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		10.40
05-31	4151950263	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		965.57
06-03	4153610016	TRAVERSE CITY LIGHT AND POWER	04/13/94–05/12/94	ELECTRIC BILL	49.66
06-15	4166760017	AMERICAN EXPRESS	02/11/94	MEMBER TRAVEL D.C.-GREEN BAY (#5343)	160.00
06-15	4166760009	Do	02/18/94	ONE NIGHT LODGING FOR MEMBER	26.75
06-15	4166760010	Do	02/18/94–02/20/94	2 NIGHTS LODGING FOR JENNIFER MARSHALL IN DISTRICT	53.50
06-15	4166760011	Do	02/19/94–02/20/94	1 NIGHT LODGING FOR JOHN WYMA IN DISTRICT	26.75
06-15	4166760014	Do	02/24/94–02/27/94	MEMBER OVERNIGHT STAY WHILE IN THE DISTRICT	82.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART STUPAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	4166760013	Do	02/24/94-03/01/94	MEMBER TRAVEL D.C. DETROIT-ESCANABA-GREEN BAY-DETROIT-D.C. (#3778)	520.00
06-15	4166760012	Do	03/02/94-03/03/94	1 NIGHT LODGING FOR SCOTT SCHLOEGEL IN THE DISTRICT	26.75
06-15	4166760019	Do	03/05/94	MEMBER OVERNIGHT STAY WHILE IN THE DISTRICT	50.29
06-15	4166760016	Do	03/15/94	MEMBER TRAVEL GREEN BAY-D.C. (#7311)	160.00
06-15	4166760020	Do	03/19/94	MEMBER OVERNIGHT STAY WHILE IN THE DISTRICT	53.00
06-15	4166760018	Do	03/19/94-03/20/94	MEMBER OVERNIGHT STAY WHILE IN THE DISTRICT	57.78
06-15	4166760015	THE ALPENA NEWS	04/12/94-10/12/94	SIX MONTH SUBSCRIPTION	45.50
06-17	4167260024	POSTMASTER, WASHINGTON, D.C.	05/25/94	POSTAGE STAMPS	29.00
06-17	4171330058	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168400027	CYNTHIA J FRAZER	05/10/94-05/10/94	104 MILES OF IN DISTRICT TRAVEL AT .29 PER MILE	30.16
06-20	4168400028	GWYNETH DEE HALL	05/17/94-05/17/94	130 MILES OF IN DISTRICT TRAVEL AT .29 PER MILE	37.70
06-20	4168400029	LAURA S MADSEN	04/11/94-05/19/94	608 MILES OF IN DISTRICT TRAVEL AT .29 PER MILE	176.32
06-20	4168400030	MCI TELECOMMUNICATIONS, MA	04/15/94-05/15/94	800 NUMBER	162.39
06-20	4168400026	MARGARET RICHARD	05/02/94-05/24/94	774 MILES OF IN DISTRICT TRAVEL AT .29 PER MILE	224.46
06-20	4168400025	SCOTT P SCHLOEGEL	04/06/94-04/07/94	LODGING & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.08
06-20	4168400024	Do	04/06/94-04/26/94	5 BRIDGE TOLLS	7.50
06-20	4168400023	Do	04/06/94-05/27/94	2047 MILES OF IN DISTRICT TRAVEL AT .29 PER MILE VIA PRIVATE AUTO	593.63
06-20	4168400019	HON. BART STUPAK	04/12/94-04/28/94	180 MILES TO THE AIRPORT .29 PER MILE VIA PRIVATE AUTO	52.20
06-20	4168400018	Do	04/23/94-04/29/94	174 MILES OF IN DISTRICT TRAVEL AT .29 PER MILE VIA PRIVATE AUTO	50.46
06-20	4168400022	Do	04/23/94-05/09/94	MEALS WHILE IN DISTRICT ON OVERNIGHT TRAVEL STATUS	32.63
06-20	4168400021	Do	05/01/94-05/26/94	360 MILES OF TRAVEL TO AIRPORT AT .29 PER MILE VIA PRIVATE AUTO PLUS PARKING AT AIRPORT	121.90
06-20	4168400020	Do	05/02/94-05/27/94	1300 MILES OF IN DISTRICT TRAVEL AT .29 PER MILE VIA PRIVATE AUTO	377.00
06-21	4171600018	CANTRELL/CUTTER PRINTING, INC	05/26/94	PRINTING	807.90
06-21	4171600017	DAVID L ANDRUKITIS	05/12/94	PRINTING	33.50
06-21	4171600020	SCOTT P SCHLOEGEL	04/26/94	KEYS FOR OFFICE	3.10
06-21	4171600019	Do	04/27/94	PAPER FOR COPIER	47.42
06-28	4178890810	CHARLES M. SWANSON	06/01/94-06/30/94	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
06-28	4178890807	CITY OF HOUGHTON	06/01/94-06/30/94	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
06-28	4178890811	FRONT & BOARDMAN BUILDING INC.	06/01/94-06/30/94	RENT - 346 EAST FRONT ST. TRAVERSE CITY, MI	500.00
06-28	4178890808	JRJ	06/01/94-06/30/94	RENT - 111 E CHISHOLM ALPENA, MI	425.00
06-28	4178890809	UPPER PENINSULA COMMISSION FOR AREA	06/01/94-06/30/94	RENT - 2501 14TH AVE S. ESCANABA, MI	380.00
06-30	4179930133	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		695.89
06-30	4179960180	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		52.00
06-30	4179960179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		764.52
06-30	4179960177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		145.26
06-30	4179960178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		582.63
06-30	4179970133	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900152	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,479.56
06-30	4181920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		7.80

06-30	4181950266	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		646.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,491.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,542.83
TOTAL	**168,034.49**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BOWLING, BARBARA L	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	7,674.99
CASTRO, ROBERT J	04/01/94-05/01/94	LEGISLATIVE AIDE	2,336.28
HIGINBOTHAM, KATHLEEN K	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	9,000.00
HURD, GWEN F	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	9,249.99
JOHNSON, MARK G	04/01/94-06/30/94	LEGISLATIVE AIDE	6,933.33
KIRKSEY, DAPHNE L	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
LOCKE, ANNE MURRELL	04/01/94-06/30/94	FIELD REPRESENTATIVE	4,500.00
LORDEN, KIMBERLEY A	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,398.28
MCNAMARA, THOMAS J, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
PERREY, RALPH MARTIN	04/01/94-06/30/94	PRESS SECRETARY	10,175.01
REHBEIN, PATRICIA	04/01/94-06/30/94	EXECUTIVE ASSISTANT	12,900.00
STANTON, BETTYE LOUISE	04/01/94-06/30/94	DISTRICT STAFF ASSIST	4,250.01
WILLIAMS, JOHN T	04/01/94-06/30/94	DISTRICT FIELD REPRESENTATIVE	5,000.01

EXPENSES

04-05	4090200024	AMERICAN EXPRESS	01/27/94-01/30/94	ROUNDTRIP AIR TO DISTRICT FRO RALPH PERREY #4822 WAS/NAS/WAS	426.00
04-05	4090200022	Do	02/03/94-02/04/94	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	82.09
04-05	4090200025	Do	02/03/94-02/04/94	OVERNIGHT ACCOMMODATIONS FOR TOM MCNAMARA IN DISTRICT	44.02
04-05	4090200026	Do	02/03/94-02/04/94	ROUNDTRIP AIR TO DISTRICT FOR TOM MCNAMARA #5003 WAS/NAS/WAS	426.00
04-05	4090200023	Do	02/04/94-02/06/94	ROUNDTRIP AIR TO DISTRICT FOR RALPH PERREY #5000 WAS/MEM/WAS	406.00
04-05	4090200020	Do	02/07/94-02/08/94	ROUNDTRIP AIR TO DISTRICT FOR STEPHANIE BARGER #5031 WAS/NAS/WAS	426.00
04-05	4090200017	Do	02/10/94-02/12/94	HOTEL ACCOMMODATIONS FOR TOM MCNAMARA IN DISTRICT	117.01
04-05	4090200018	Do	02/10/94-02/12/94	ROUNDTRIP AIR TO DISTRICT FOR TOM MCNAMARA #5090 WAS/MEM/WAS	406.00
04-05	4090200019	Do	02/10/94-02/12/94	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT	104.52
04-05	4090200021	Do	02/10/94-02/12/94	ROUNDTRIP AIR TO DISTRICT FOR P.K. REHBEIN WAS/MEM/WAS #5096	406.00
04-11	4098760027	Do	02/01/94	ONE-WAY AIR TO DC FROM MEMPHIS #4843	203.00
04-11	4098760028	Do	02/06/94-02/07/94	AIR FOR DKS IN DISTRICT #5022 MEM/NAS/WAS	291.00
04-11	4098760026	Do	02/10/94-02/22/94	ROUND-TRIP AIR TO DISTRICT FOR DKS WAS/MEM/WAS #5129	457.00
04-11	4098760029	STEPHANIE BARGER	02/09/94	CAB FARE FROM AIRPORT	10.00
04-11	4098760030	FEDERAL EXPRESS CORP	02/15/94-02/17/94	OVERNIGHT LETTER	7.50
04-14	4103250024	BELLSOUTH MOBILITY	02/02/94	MOBILE PHONE/DISTRICT	99.00
04-14	4103250028	FEDERAL EXPRESS CORP	02/02/94	OVERNIGHT LETTER	3.99
04-14	4103250026	NATIONAL JOURNAL	06/01/94-06/01/95	RENEWAL OF SUBSCRIPTION	883.00
04-14	4103250027	OFFICE MACHINES & EQUIPMENT	02/08/94	OFFICE SUPPLIES/CLARKSVILLE OFFICE	133.68
04-14	4103250025	THE WASHINGTON TIMES	02/14/94-02/14/95	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	65.00
04-14	4103610025	GOLD CUP COFFEE SERVICE	03/09/94	COFFEE FOR CONSTITUENTS	50.70
04-14	4103610024	TENNESSEE PRESS SERVICE	02/28/94	BBS ONLINE	51.25
04-14	4103610027	Do	02/28/94	CLIPPING SERVICE	95.40
04-14	4103610026	YULETIDE OFFICE SUPPLY	02/21/94	OFFICE SUPPLIES FOR MEMPHIS OFFICE	95.48
04-20	4105600024	AQUA COOL	01/31/94	BOTTLED WATER	36.00
04-20	4105600028	M. LEE SMITH PUBLISHERS	01/27/94-01/27/95	2 COPIES OF TN. GOVT. OFFICIALSDIRECTORY	74.00
04-20	4105600021	THOMAS J MCNAMARA JR	02/10/94-02/11/94	TWO MEALS W/ CONSTITUENTS WHILEIN DISTRICT DISCUSSING DISTRICTCONCERNS	141.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4105600023	Do	02/10/94-02/12/94	PARKING WHILE IN DISTRICT	24.00
04-20	4105600022	Do	02/11/94-02/12/94	3 MEALS WHILE IN DISTRICT	37.26
04-20	4105600020	OFFICE MACHINES & EQUIPMENT	01/28/94	OFFICE SUPPLIES/CLARKSVILLE OFFICE	114.92
04-20	4105600027	TENNESSEE PRESS SERVICE	01/31/94	CLIPPING SERVICE	69.60
04-20	4105600026	THE COMMERCIAL APPEAL NEWSPAPER	03/18/94-03/18/95	RENEWAL OF SUBSCRIPTION (MEMPHIS OFFICE)	120.00
04-20	4105600025	THOMAS J LANKFORD	02/14/94-02/18/94	NEWSLETTER/LEGISLATIVE UPDATE	6,596.70
04-20	4105980012	AQUA COOL	02/28/94	BOTTLED WATER	46.40
04-20	4105980008	BARTLETT EXPRESS	04/30/94-04/30/95	RENEWAL OF SUBSCRIPTION	21.00
04-20	4105980026	BELL SOUTH MOBILITY INC	03/02/94	MOBILE PHONE/DISTRICT	99.00
04-20	4105980015	BELLSOUTH MOBILITY	02/13/94	MOBILE PHONE/DISTRICT	104.38
04-20	4105980016	Do	02/15/94	MOBILE PHONE/DISTRICT	313.19
04-20	4105980019	BOLIVAR BULLETIN-TIMES	02/06/94-02/06/95	RENEWAL OF SUBSCRIPTION	25.00
04-20	4105980021	COLLIERVILLE INDEPENDENT	04/01/94-04/01/95	RENEWAL OF SUBSCRIPTION	15.00
04-20	4105980013	FEDERAL EXPRESS CORP	01/18/94	OVERNIGHT LETTERS	30.00
04-20	4105980020	Do	02/08/94-02/09/94	OVERNIGHT LETTERS	8.98
04-20	4105980027	Do	03/01/94-03/03/94	OVERNIGHT LETTERS	18.14
04-20	4105980022	FREDERICK KELSEY	11/12/93-01/18/94	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	196.91
04-20	4105980024	HICKMAN COUNTY TIMES	03/01/94-03/01/95	RENEWAL OF SUBSCRIPTION	16.00
04-20	4105980023	MONITOR LEADERSHIP DIRECTORIES	03/13/94-03/13/95	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK (CLARKSVILLE OFFICE)	215.00
04-20	4105980025	Do	03/13/94-03/13/95	RENEWAL OF SUBSCRIPTION TO CONG. YELLOW BOOK (DC OFFICE)	215.00
04-20	4105980009	NEW YORK TIMES SALES INC.	03/04/94-03/02/95	RENEWAL OF SUBSCRIPTION	286.00
04-20	4105980014	DON SUNDQUIST	01/25/94	WORKING MEAL W/CONSTITUENT	32.90
04-20	4105980017	Do	02/08/94	WORKING MEAL W/CONSTITUENTS	21.05
04-20	4105980010	Do	02/09/94	WORKING MEAL W/CONSTITUENT	24.00
04-20	4105980018	Do	02/24/94	WORKING MEAL W/CONSTITUENTS	27.50
04-20	4105980011	Do	03/08/94	WORKING MEAL W/CONSTITUENTS	35.75
04-21	4108250024	LSW, INC.	01/31/94	AUTO CORRESPONDENCE	1,017.65
04-21	4108250025	Do	02/28/94	AUTO CORRESPONDENCE	1,042.50
04-21	4109850025	AMERICAN EXPRESS	02/10/94-02/12/94	OVERNIGHT ACCOMODATIONS IN DISTRICT FOR TOM MCNAMARA	142.71
04-21	4109850018	Do	03/21/94-03/23/94	HOTEL ACCOMODATIONS AND TELEPHONE FOR TOM MCNAMARA IN DISTRICT	249.98
04-21	4109850023	Do	03/21/94-03/23/94	ROUND-TRIP AIR TO DISTRICT FOR P.K. REHBEIN WASH/MEM/WAS #8415	406.00
04-21	4109850024	Do	03/21/94-03/23/94	ROUNDTRIP AIR TO DISTRICT FOR TOM MCNAMARA #8414 WAS/MEM/WAS	406.00
04-21	4109850026	Do	03/21/94-03/23/94	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT	108.43
04-21	4109850027	Do	03/22/94-03/23/94	ROUND - TRIP AIRFARE TO DISTRICT FOR RALPH PERREY #8412 WASH/MEM/WAS	406.00
04-21	4109850020	RALPH MARTIN PERREY	03/22/94-03/23/94	OVERNIGHT ACCOMODATIONS IN DISTRICT	95.92
04-21	4109850021	Do	03/22/94-03/23/94	CAR RENTAL WHILE IN DISTRICT	81.40
04-21	4109850022	Do	03/22/94-03/23/94	PARKING WHILE IN DISTRICT	16.00
04-21	4109850019	BRENDA PRINCIPE	02/01/94-04/30/94	CLEAN-UP/CLARKSVILLE OFFICE	450.00
04-22	4111280021	BELLSOUTH MOBILITY	03/13/94	MOBILE PHONE/DISTRICT	156.98
04-22	4111280032	Do	03/13/94	MOBILE PHONE/DISTRICT	264.43
04-22	4111280022	BARBARA L BOWLING	02/08/94-03/12/94	IN-DISTRICT DRIVING (FOR COURTHOUSES) 471.1 MILES @ 27.5¢ PER MILE	129.55
04-22	4111280025	FEDERAL EXPRESS CORP	03/24/94	OVERNIGHT LETTER	3.75
04-22	4111280024	FREDERICK KELSEY	01/12/94-02/16/94	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	129.19
04-22	4111280026	RALPH MARTIN PERREY	04/04/94-04/06/94	HOTEL ACCOMMODATIONS WHILE IN IDSTRICT	148.78

04-22	4111280028	Do	04/04/94-04/06/94	CAR RENTAL, GAS AND DISTRICT PARKING	153.27
04-22	4111280030	Do	04/04/94-04/06/94	MEALS WHILE IN DISTRICT	60.63
04-22	4111280031	Do	04/04/94-04/06/94	AIRPORT PARKING WHILE IN DISTRICT	24.00
04-22	4111280023	YULETIDE OFFICE SUPPLY	03/29/94	OFFICE SUPPLIES FOR MEMPHIS	57.90
04-25	4112250024	AMERICAN EXPRESS	02/28/94	AIR FOR DKS MEMPHIS/WASHINGTON #2141	203.00
04-25	4112250025	Do	03/09/94-03/10/94	ROUNDTRIP AIR TO DISTRICT FOR DKS WAS/NAS/WAS #8280	426.00
04-25	4112250026	Do	03/21/94-03/22/94	ROUNDTRIP AIR TO DISTRICT FOR DKS MEM/WASH/MEM #8421	406.00
04-25	4112250028	FEDERAL EXPRESS CORP	03/17/94	OVERNIGHT LETTER	32.00
04-25	4112250021	PATRICIA REHBEIN	03/21/94-03/23/94	CAR RENTAL WHILE IN DISTRICT	73.99
04-25	4112250023	Do	03/21/94-03/23/94	HOTEL ACCOMMODATIONS IN DISTRICT	224.24
04-25	4112250022	Do	03/23/94	CABFARE UPON RETURN FROM DISTRICT	11.00
04-25	4112250027	DON SUNDQUIST	03/15/94	REPLACEMENT TICKET MEM/WAS FOR DKS	418.00
04-26	4116830009	JAMES EDWARD DANIEL	12/01/93-12/22/93	IN-DISTRICT MILEAGE DECEMBER 418 MI. X .275	114.95
04-28	4116890810	BELZ INVESTCO, L.P.	04/01/94-04/30/94	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	1,167.34
04-28	4116890809	FREDERICK KELSEY	04/01/94-04/30/94	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
04-28	4116890811	GMAC	04/01/94-04/30/94	LEASED AUTO	305.91
04-29	4118840022	FEDERAL EXPRESS CORP	03/04/94-03/09/94	OVERNIGHT LETTERS	11.25
04-29	4118840024	Do	03/14/94	OVERNIGHT LETTER	3.99
04-29	4118840023	KATHLEEN K HIGINBOTHAM	03/22/94	MILEAGE IN-DISTRICT 273 MILES X .275	75.07
04-29	4118840025	THOMAS J MCNAMARA JR	03/21/94	TWO MEALS IN DISTRICT	35.19
04-29	4118840026	Do	03/21/94-03/23/94	PARKING AT AIRPORT WHILE IN DISTRICT	24.00
04-30	4111940137	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		111.00
04-30	4118930344	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		763.28
04-30	4118960950	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960949	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		543.06
04-30	4118960947	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		52.25
04-30	4118960948	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		422.87
04-30	4118970346	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		195.00
04-30	4119900487	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,983.85
04-30	4119950463	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		410.97
05-01	4136320005	*(LSO TRANSFER)*	05/01/94	CONG TRAVEL & TOURISM CAUCUS	500.00
05-09	4126670015	FEDERAL EXPRESS CORP	04/15/94	OVERNIGHT LETTERS	14.45
05-09	4126670016	LSW, INC.	03/31/94	AUTO CORRESPONDENCE	3,987.30
05-09	4126670013	DON SUNDQUIST	04/19/94	WORKING MEAL WITH CONSTITUENTS	11.55
05-09	4126670014	Do	04/21/94	WORKING MEAL WITH TWO CONSTITUENTS	21.45
05-09	4129420028	AMERICAN EXPRESS	03/11/94-03/14/94	AIR FOR DKS WAS/MEM/NAS/MEM #8337	410.00
05-09	4129420029	Do	04/07/94	LOST TICKET SERVICE FEE ON TICKET # 8337 (MEM/WAS PORTION)	50.00
05-11	4131800023	BELLSOUTH MOBILITY	04/13/94	MOBILE PHONE/DISTRICT	44.34
05-11	4131800022	Do	04/14/94	MOBILE PHONE/DISTRICT	195.63
05-11	4131800025	JAMES EDWARD DANIEL	01/11/94	PARKING	4.00
05-11	4131800024	Do	01/11/94-02/21/94	880 MILES IN DISTRICT X .275	242.00
05-11	4131800016	Do	02/11/94-03/25/94	FAX PAPER & COPIES SELMER OFFICE	20.65
05-11	4131800021	FEDERAL EXPRESS CORP	04/11/94	OVERNIGHT LETTER	3.75
05-11	4131800020	TENNESSEE PRESS SERVICE	03/31/94	CLIPPING SERVICE	112.20
05-11	4131800019	THE FAYETTE FALCON	04/01/94-04/01/95	RENEWAL OF SUBSCRIPTION	8.75
05-11	4131800018	YULETIDE OFFICE SUPPLY	04/14/94	OFFICE SUPPLIES FOR MEMPHIS OFFICE	11.93
05-11	4131800017	Do	04/15/94	OFFICE SUPPLIES FOR MEMPHIS OFFICE	20.76
05-13	4132630026	AQUA COOL	03/31/94	BOTTLED WATER	20.40
05-13	4132630027	BELLSOUTH MOBILITY	04/02/94	MOBILE PHONE/DISTRICT	99.00
05-13	4132630028	FEDERAL EXPRESS CORP	04/08/94	OVERNIGHT LETTER	17.93
05-13	4132630029	Do	04/15/94	OVERNIGHT LETTER	56.50
05-16	4133750027	KATHLEEN K HIGINBOTHAM	04/21/94-04/22/94	IN-DISTRICT MILEAGE; 404 MILES @ .29	117.16
05-16	4133750028	THOMAS J MCNAMARA JR	04/28/94-04/29/94	TWO MEALS WHILE IN DISTRICT	64.25
05-16	4133750030	BRENDA PRINCIPE	05/01/94-05/31/94	CLEAN-UP/CLARKSVILLE OFFICE	150.00
05-16	4133750026	DON SUNDQUIST	04/13/94	WORKING MEAL W/CONSTITUENTS	38.25
05-16	4133750029	YULETIDE OFFICE SUPPLY	04/29/94	OFFICE SUPPLIES FOR MEMPHIS OFFICE	19.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	4136620028	FEDERAL EXPRESS CORP	04/19/94	OVERNIGHT LETTERS	11.25
05-16	4136620030	INDEPENDENT PUBLISHING CO	05/01/94-05/01/95	RENEWAL OF SUBSCRIPTION	15.00
05-16	4136620031	THOMAS J MCNAMARA JR	04/29/94	PARKING WHILE IN DISTRICT	16.00
05-16	4136620029	THE TENNESSEAN/NASHVILLE BANNER	05/27/94-11/10/94	RENEWAL OF SUBSCRIPTION	76.56
05-26	4145890808	BELZ INVESTCO, L.P	05/01/94-05/30/94	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	1,167.34
05-26	4145890807	FREDERICK KELSEY	05/01/94-05/30/94	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
05-26	4145890809	GMAC	05/01/94-05/30/94	LEASED AUTO	305.91
05-31	4138940116	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		6.70
05-31	4147930343	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		578.66
05-31	4147960950	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		30.00
05-31	4147960949	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		609.70
05-31	4147960947	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		52.25
05-31	4147960948	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		233.01
05-31	4147970346	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		195.00
05-31	4151900452	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,983.85
05-31	4151920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		263.25
05-31	4151950457	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,170.42
06-03	4153720014	AMERICAN EXPRESS	04/04/94-04/06/94	ROUND-TRIP AIR FRO RALPH PERRY TO DISTRICT WAS/NAS/WAS-#8061	426.00
06-03	4153720012	Do	04/11/94	AIR FOR DKS IN DISTRICT MEM/NAS #8158	78.00
06-03	4153720013	Do	04/12/94	ONE-WAY AIR TO DISTRICT FOR DKS NAS/WAS #8519	213.00
06-03	4153720011	Do	04/15/94-04/18/94	ROUND-TRIP AIR TO DISTRICT FOR DKS WAS/MEM/NAS/WAS 9032	545.00
06-03	4153720015	FEDERAL EXPRESS CORP	04/11/94-05/05/94	OVERNIGHT LETTERS	26.00
06-03	4153720006	Do	05/03/94	OVERNIGHT LETTER	8.98
06-03	4153720007	GOLD CUP COFFEE SERVICE	05/04/94	COFFEE FOR CONSTITUENTS MEETINGS	35.00
06-03	4153720009	DON SUNDQUIST	04/28/94	WORKING MEAL W/CONSTITUENTS	58.05
06-03	4153720008	Do	05/05/94	WORKING MEAL W/CONSTITUENTS	67.50
06-03	4153720010	TENNESSEE PRESS SERVICE	04/30/94	CLIPPING SERVICE	126.90
06-09	4159260012	FEDERAL EXPRESS CORP	04/25/94-04/29/94	OVERNIGHT LETTERS	10.46
06-09	4159260013	MEMPHIS BUSINESS JOURNAL	05/08/94-05/08/95	RENEWAL OF SUBSCRIPTION	39.00
06-09	4159260014	RALPH MARTIN PERREY	05/23/94	MEALS & LODGING WHILE IN DISTRICT	97.05
06-09	4159260015	Do	05/23/94-05/24/94	CAR RENTAL, GAS, PARKING AND METRO FARE	90.04
06-09	4159720029	AQUA COOL	04/30/94	BOTTLED WATER	51.60
06-09	4159720028	BELL SOUTH MOBILITY INC	05/02/94	MOBILE PHONE/DISTRICT	99.00
06-09	4159720024	BELLSOUTH MOBILITY	05/13/94	MOBILE PHONE/DISTRICT	53.85
06-09	4159720025	FEDERAL EXPRESS CORP	05/10/94	OVERNIGHT LETTER	5.23
06-09	4159720027	ANNE MURRELL LOCKE	04/04/94-05/03/94	146 MILES IN-DISTRICT DRIVING @ .29	42.34
06-09	4159720026	Do	05/05/94	MAINTENANCE ON LEASED CAR	27.80
06-13	4161590017	GOLD CUP COFFEE SERVICE	06/01/94	COFFEE FOR CONSTITUENT MEETINGS	37.00
06-13	4161590019	ANNE MURRELL LOCKE	05/23/94	CAR WASH/GAS FOR LEASED CAR	16.30
06-13	4161590016	LSW, INC.	04/30/94	AUTO CORRESPONDENCE	2,692.54
06-13	4161590018	BRENDA PRINCIPE	06/01/94-06/30/94	CLEAN-UP/CLARKSVILLE OFFICE	150.00
06-14	4161650026	AMERICAN EXPRESS	04/28/94-04/29/94	CAR RENTAL FOR TOM MCNAMARA	94.37
06-14	4161650027	Do	04/28/94-04/29/94	ROUND-TRIP AIR FOR TOM MCNAMARA TO DISTRICT WAS/NAS/WAS #9207	426.00
06-14	4161650028	Do	05/05/94-05/08/94	ROUND-TRIP AIR TO DISTRICT FOR DAPHNE LUBKOWITZ - WAS/MEM/WAS # 7336	406.00

06-14	4161650025	Do	05/23/94–05/24/94	ROUND-TRIP AIR FOR RALPH PERREY WAS/NAS/WAS # 4766	426.00
06-15	4165650020	Do	04/26/94	AIR FOR DKS FROM DISTRICT/MEM/WAS #9131	203.00
06-15	4165650019	Do	04/28/94	AIR FOR DKS TO DISTRICT - WAS/NAS/MEM # 3391	254.00
06-15	4165650021	RALPH MARTIN PERREY	06/06/94–06/07/94	LODGING AND MEALS IN DISTRICT	88.90
06-15	4165650022	Do	06/06/94–06/07/94	CAR RENTAL, GAS AND METERED PARKING IN DISTRICT	87.50
06-15	4165650023	Do	06/06/94–06/07/94	METRO FARE TO/FROM AIRPORT	2.90
06-28	4178890813	BELZ INVESTCO, L.P.	06/01/94–06/30/94	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	1,167.34
06-28	4178890812	FREDERICK KELSEY	06/01/94–06/30/94	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
06-28	4178890814	GMAC	06/01/94–06/30/94	LEASED AUTO	305.91
06-29	4180870020	DINERS CLUB	07/07/93–07/09/93	ROUNDTRIP AIR TO DISTRICT FOR TOM MCNAMARA WASH/NAS/WAS #1126	361.00
06-30	4179930346	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		570.22
06-30	4179940140	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		70.90
06-30	4179960961	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		30.00
06-30	4179960960	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		456.08
06-30	4179960958	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		52.25
06-30	4179960959	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		292.80
06-30	4179970346	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		195.00
06-30	4181900404	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,983.85
06-30	4181920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		94.25
06-30	4181950460	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		57.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	114,726.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,674.36
TOTAL	**169,400.75**

OFFICE OF THE HON. DICK SWETT

SALARIES

BAGLEY, PAUL D	04/01/94–06/30/94	CONSTITUENT REPRESENTATIVE	7,283.49
BRETON, CHERYL E	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,188.49
BRYAN, MARY CATHERINE	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,250.00
CAPONE, SHEILA M	04/01/94–06/30/94	PART-TIME CONSTITUENT REPRESENTATIVE	1,593.75
FREEMAN, JOSEPH PATRICK	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,949.99
HADAWAY, JILL	04/01/94–06/30/94	PERSONAL EXECUTIVE ASST	6,612.51
JOHNSON, KURT	04/01/94–06/30/94	SYSTEMS MANAGER/LEGISLATIVE ASST	7,875.00
KING, KAY ATKINSON	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,500.01
MCLAUCHLAN, DC RAMSAY	04/01/94–06/30/94	SPECIAL ASSISTANT	7,654.50
PAPPAS, MATTHEW S	04/01/94–06/19/94	PART-TIME EMPLOYEE	1,920.15
Do	06/20/94–06/30/94	OFFICE SYSTEMS MANAGER	550.00
PERRON, DENISE L	04/01/94–06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	4,812.51
POLONSKY, RICHARD	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,750.00
PROLMAN, SUSAN	05/12/94–06/30/94	LEGISLATIVE ASSISTANT	3,675.00
QUINN, ROBERT	04/01/94–06/30/94	PART-TIME CONSTITUENT REPRESENTATIVE	2,250.00
QUINN, TODD L	04/01/94–06/30/94	CONSTITUENT SERVICE REPRESENTATIVE	5,499.99
ROSE, MICHAEL	04/01/94–05/31/94	PART-TIME CONSTITUENT REPRESENTATIVE	1,750.00
SCHOFIELD, TIMOTHY N	04/01/94–05/31/94	EXECUTIVE ASSISTANT/SCHEDULER	3,333.34
Do	06/01/94–06/30/94	LEGISLATIVE ASSISTANT/SCHEDULER	1,833.33
SPERLING, ANDREW M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,533.33
SWOPE, JOHN GERARD	04/01/94–06/30/94	OFFICE MANAGER	5,499.99
TILLEY, SHIREEN	04/01/94–06/30/94	NH CHIEF OF STAFF	11,949.99
WOLKOWITZ, JENNY	04/01/94–05/13/94	LEGISLATIVE ASSISTANT	2,627.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK SWETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WOODBURN, JEFFREY R	04/01/94-06/30/94	EXECUTIVE DIRECTOR	11,850.00
		EXPENSES			
04-14	4103420012	COMMUNITY NEWSDEALERS, INC	03/14/94-04/10/94	BOSTON GLOBE SUBSCRIPTION	16.00
04-14	4103420011	CONTINENTAL CABLE VISION	04/01/94-04/30/94	CABLE SERVICE	20.64
04-14	4103420016	DAVID L ANDRUKITIS	03/09/94	CALL. CDS-- PAPPAS	22.50
04-14	4103420017	Do	03/17/94-03/31/94	CALL CDS -- JOHNSON, SPERLING, FREEMAN	67.50
04-14	4103420013	FEDERAL EXPRESS CORP	03/04/94-03/07/94	FEDERAL EXPRESS	12.73
04-14	4103420009	Do	03/11/94-03/17/94	FEDERAL EXPRESS	11.00
04-14	4103420018	FOSTER'S DAILY DEMOCRAT	04/13/94-04/12/95	94 SUBSCRIPTION	138.00
04-14	4103420019	LORING SHORT & HARMON	03/09/94	OFFICE SUPPLIES DISTRICT	24.40
04-14	4103420020	Do	03/18/94	OFFICE SUPPLIES - DISTRICT	19.28
04-14	4103420022	MARION OFFICE PRODUCTS	03/18/94	OFFICE SUPPLIES DISTRICT	13.93
04-14	4103420021	Do	03/21/94	OFFICE SUPPLIES DISTRICT	26.96
04-14	4103420010	NEW ENGLAND SENIOR BEACON	04/01/94-03/31/95	93 SUBSCRIPTION	15.00
04-14	4103420026	MATTHEW S PAPPAS	02/28/94	STAFF TRAVEL IN DISTRICT 52 X .22	11.44
04-14	4103420024	DICK SWETT	01/06/94-03/18/94	MEMBER TRAVEL IN DISTRICT 1369 X .22	301.18
04-14	4103420025	Do	01/11/94-03/14/94	MEMBER TRAVEL IN DISTRICT TOLLS	15.00
04-14	4103420028	Do	02/07/94-02/22/94	MEMBER TAXI FARE TO/FROM NATIONAL AIRPORT AND CONG. OFFICE BUILDINGS	33.00
04-14	4103420023	UNION LEADER CORPORATION	05/01/94-05/01/95	94 SUBSCRIPTION -- DC	221.00
04-14	4103420027	JENNY WOLKOWITZ	03/24/94-03/25/94	DC STAFF MEALS WHILE IN DISTRICT	13.84
04-14	4103420014	JEFFREY R WOODBURN	02/03/94-02/07/94	STAFF TRAVEL -- PICK UP MEMBER AT AIRPORT 179 X .22	39.38
04-14	4103420015	Do	03/15/94	STAFF TRAVEL IN DISTRICT 80 X .22	17.60
04-14	4104800014	DINERS CLUB	01/16/93	MEMBER PHONE CALL OFFICIAL BUSINESS	6.18
04-14	4104800013	Do	01/17/93	MEMBER PHONE CALLS OFFICIAL BUSINESS	4.12
04-14	4104800009	Do	04/02/93-04/03/93	MEMBER CAR RENTAL DC DISTRICT TRAVEL	85.05
04-14	4104800012	Do	05/04/93	MEMBER PHONE CALLS OFFICIAL BUSINESS	22.66
04-14	4104800018	Do	05/20/93-05/22/93	MEMBER CAR RENTAL ON OFFICIAL BUSINESS	125.57
04-14	4104800007	Do	05/27/93	MEMBER TRAVEL DC-BOS 1102	138.00
04-14	4104800006	Do	05/28/93	MEMBER TRAVEL DC TO NH BOS-MHT 7973	111.50
04-14	4104800011	Do	06/09/93	MEMBER PHONE CALLS OFFICIAL BUSINESS	8.24
04-14	4104800010	Do	10/15/93	MEMBER PHONE CALLS OFFICIAL BUSINESS	4.04
04-18	4104410028	JILL HADAWAY	03/01/94-03/26/94	STAFF TRAVEL IN DISTRICT 110 X .22	24.20
04-18	4104410029	Do	03/26/94	STAFF TRAVEL IN DISTRICT TOLLS	5.00
04-18	4104410021	RAMSAY MCLAUCHLAN	03/21/94	STAFF TRAVEL IN DISTRICT 195 X .22	42.90
04-18	4104410022	Do	03/21/94	STAFF TRAVEL - TAKING MEMBER TO AIRPORT 15 X .22	3.30
04-18	4104410023	Do	03/21/94	STAFF TRAVEL IN DISTRICT TOLLS	5.00
04-18	4104410026	MONADNOCK SPRING WATER, INC.	04/01/94-04/30/94	OFFICE WATER AND COOLER RENTAL - DISTRICT	29.50
04-18	4104410024	MATTHEW S PAPPAS	03/11/94	STAFF TRAVEL - TAKING MEMBER TO AIRPORT 44 X .22	9.68
04-18	4104410030	TODD L QUINN	03/21/94	STAFF TRAVEL IN DISTRICT 48 X .22	10.56
04-18	4104410027	Do	03/26/94	STAFF TRAVEL IN DISTRICT 86 X .22	18.92
04-18	4104410025	RECORD ENTERPRISE	05/01/94-05/01/95	94 SUBSCRIPTION	21.00
04-28	4116890814	COMMERCIAL LEASE	04/01/94-04/30/94	RENT- 127 MAIN STREET #3B LITTLETON, NH	175.00
04-28	4116890812	STELLA CIBOROWSKI	04/01/94-04/30/94	RENT-18 N. MAIN ST CONCORD, NH	1,950.00

04-28	4116890813	WKV REALTY	04/01/94-04/30/94	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
04-30	4118930180	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		540.05
04-30	4118960360	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		28.00
04-30	4118960359	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		860.81
04-30	4118960357	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		60.25
04-30	4118960358	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		664.47
04-30	4118970182	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		153.00
04-30	4119900262	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,074.05
04-30	4119950328	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		517.45
04-30	4119950577	Do	04/30/94	1993	(9.47)
05-09	4126850021	COMMUNITY NEWSDEALERS, INC	04/11/94-05/08/94	B. GLOBE SUB	16.00
05-09	4126850024	FEDERAL EXPRESS CORP	03/15/94-03/23/94	FEDERAL EXPRESS	17.65
05-09	4126850025	Do	03/30/94-04/01/94	FEDERAL EXPRESS	7.74
05-09	4126850022	LANIER WORLDWIDE, INC	04/05/94	OFFICE SUPPLIES	275.00
05-09	4126850023	Do	04/05/94	OFFICE SUPPLIES	325.00
05-10	4129800029	PAUL D BAGLEY	01/05/94-03/30/94	STAFF TRAVEL IN DISTRICT 3634 X .22	799.48
05-10	4129800032	Do	01/12/94-03/22/94	STAFF DISTRICT TRAVEL TOLLS	25.00
05-10	4129800030	Do	02/12/94-02/24/94	STAFF TRAVEL - PICK UP MEMBER AT COMMON CARRIER TERMINALS 375 X .22	82.50
05-10	4129800031	Do	02/24/94	PARKING AT LOGAN WHILE PICKING UP MEMBER	4.00
05-10	4129800033	Do	02/25/94-03/02/94	OFFICE SUPPLIES	21.55
05-10	4129800019	KURT JOHNSON	04/01/94-04/05/94	DC STAFF TRAVEL IN DISTRICT 240 X .22	52.80
05-10	4129800026	LORING SHORT & HARMON	04/07/94	OFFICE SUPPLIES	6.30
05-10	4129800028	MARION OFFICE PRODUCTS	04/01/94	OFFICE SUPPLIES	17.88
05-10	4129800024	RAMSAY MCLAUCHLAN	02/18/94-02/19/94	STAFF TRAVEL TO MHT ON OFFICIAL BUSINESS 50 X .22	11.00
05-10	4129800025	Do	02/18/94-02/19/94	DISTRICT STAFF PARKING AT MHT & TAXI WHILE IN DC ON OFFICIAL BUSINESS	26.00
05-10	4129800027	DENISE L PERRON	03/14/94	STAFF TRAVEL IN DISTRICT 196 X .22	43.12
05-10	4129800020	SHIREEN TILLEY	02/16/94-02/22/94	STAFF TRAVEL IN DISTRICT 185 X .22	40.70
05-10	4129800021	Do	02/18/94-02/19/94	STAFF TRAVEL TO MHT AIRPORT DISTRICT STAFF TRAVEL TO DC 66 X .22	14.52
05-10	4129800022	Do	02/18/94-02/19/94	STAFF TOLLS AND PARKING IN SUPPORT OF DISTRICT STAFF TRAVEL TO DC	12.75
05-10	4129800023	Do	02/19/94	DISTRICT STAFF MEAL WHILE IN DC	12.58
05-12	4131860021	RAMSAY MCLAUCHLAN	04/07/94	STAFF TRAVEL IN DISTRICT 80 X .22	17.60
05-12	4131860022	Do	04/07/94	STAFF TRAVEL IN DISTRICT TOLLS	5.00
05-12	4131860023	ANDREW M SPERLING	04/11/94	STAFF TRAVEL IN DISTRICT AIRPORT VAN SERVICE LOGAN-NASHUA	26.00
05-12	4131860024	Do	04/11/94	DC STAFF MEALS WHILE IN DISTRICT	33.19
05-12	4131860020	JEFFREY R WOODBURN	04/11/94-04/12/94	DISTRICT STAFF MEALS WHILE IN DC	14.90
05-18	4137580027	CONCORD MONITOR	05/06/94-05/05/95	94 SUBSCRIPTION	143.00
05-18	4137580025	FEDERAL EXPRESS CORP	04/20/94-04/22/94	FEDERAL EXPRESS	8.79
05-18	4137580026	LYNDONVILLE OFFICE SUPPLIES	03/10/94	OFFICE SUPPLIES	55.49
05-18	4137580024	ROBERT QUINN	03/24/94	STAFF TRAVEL -- PICK UP MEMBER AT LOGAN 140 X .22	30.80
05-18	4137580028	THE CITIZEN PUBLISHING CO.	04/16/94-04/15/95	94 SUBSCRIPTION LACONIA CITIZEN	114.00
05-18	4137660024	CHERYL E BRETON	01/12/94-03/28/94	STAFF TRAVEL IN DISTRICT 686 X .22	150.92
05-18	4137660025	Do	02/01/94	STAFF IN-DISTRICT TOLLS	5.00
05-23	4140580016	AMERICAN EXPRESS	03/09/94	MEMBER TRAVEL MHT-DC 2592	113.00
05-23	4140580018	Do	03/10/94-03/16/94	TRAVEL DC-MHT-DC 6943 (SCHOFIELD)	229.00
05-23	4140580015	Do	03/16/94	MEMBER TRAVEL MHT-DC 2595	113.00
05-23	4140580019	Do	03/17/94	MEMBER TRAVEL DC-BOS 7817	62.00
05-23	4140580017	Do	03/21/94	MEMBER TRAVEL MHT-DC 6879	125.00
05-23	4140580021	Do	03/21/94	FOOD AND BEVERAGE EXPENSE MEMBER MEETING WITH CONSTITUENT	21.43
05-23	4140580020	Do	03/23/94-03/26/94	WOLKOWITZ-STAFF TRAVEL DC-MHT-DC 8031	175.00
05-23	4140580022	CONTINENTAL CABLE VISION	05/01/94-05/31/94	CABLE	20.64
05-23	4140580024	EAGLE TIMES	05/15/94-05/15/95	94 SUBSCRIPTION	171.60
05-23	4140580023	MONADNOCK SPRING WATER, INC.	05/01/94-05/31/94	OFFICE WATER AND COOLER RENTAL	35.00
05-24	4144850012	AMERICAN EXPRESS	01/10/94-01/14/94	MEMBER TRAVEL DC-MHT-DC 2727	229.00
05-24	4144850013	Do	01/25/94	MEMBER TRAVEL MHT-DC 2512-6963	113.00
05-24	4144850009	Do	02/18/94	MEMBER TRAVEL MHT-DC-MHT 2530	229.00
05-24	4144850007	Do	02/22/94	MEMBER TRAVEL MHT-DC 2577	116.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK SWETT—Con.

Date	Voucher No.	Payee	Service dates	Description	(?) Amount
05-24	4144850008	Do	02/24/94	MEMBER TRAVEL DC-BOS 6085	62.00
05-24	4144850010	Do	03/01/94	MEMBER TRAVEL MHT-DC 6276	113.00
05-24	4144850011	Do	03/03/94	MEMBER TRAVEL DC-MHT 6643	113.00
05-24	4144850016	FEDERAL EXPRESS CORP	04/07/94	FEDERAL EXPRESS	11.39
05-24	4144850014	THE CALEDONIAN-RECORD	05/07/94-05/07/95	94 SUBSCRIPTION	89.00
05-24	4144850015	THE NEWS AND SENTINEL	05/18/94-05/18/95	94 SUBSCRIPTION	22.00
05-26	4145890812	COMMERCIAL LEASE	05/01/94-05/30/94	RENT- 127 MAIN STREET #3B LITTLETON, NH	175.00
05-26	4145890810	STELLA CIBOROWSKI	05/01/94-05/30/94	RENT-18 N. MAIN ST CONCORD, NH	1,950.00
05-26	4145890811	WKV REALTY	05/01/94-05/30/94	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
05-31	4147930179	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		379.52
05-31	4147960359	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		28.00
05-31	4147960358	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,516.60
05-31	4147960356	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		60.25
05-31	4147960357	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		394.02
05-31	4147970182	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900238	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,838.88
05-31	4151950322	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		426.08
06-03	4152750027	KAY ATKINSON KING	04/14/94-05/05/94	STAFF TRAVEL DRIVING MEMBER TO AIRPORT 48 X .22	10.56
06-03	4152750019	Do	05/07/94	OFFICE SUPPLIES	12.53
06-03	4152750021	MARION OFFICE PRODUCTS	05/12/94	OFFICE SUPPLIES	76.48
06-03	4152750020	MATTHEW S PAPPAS	05/02/94	DRIVING MEMBER TO AIRPORT 42 X .22	9.24
06-03	4152750022	THE BERLIN REPORTER	06/22/94-06/22/95	94 SUBSCRIPTION	32.00
06-03	4153220022	AMERICAN EXPRESS	04/11/94-04/13/94	JEFFREY WOODBURN DISTRICT STAFF LODGING WHILE IN DC	250.13
06-03	4153220023	Do	04/13/94	WOODBURN--DISTRICT STAFF MEAL WHILE IN DC	12.35
06-03	4153220021	CLOISTER SPRING WATER CO	04/15/94-05/13/94	OFFICE WATER AND COOLER RENTAL	23.50
06-03	4153220020	Do	05/13/94-06/13/94	OFFICE WATER AND COOLER RENTAL	11.50
06-03	4153220019	COMMUNITY NEWSDEALERS, INC	05/09/94-06/05/94	BOSTON GLOBE	16.00
06-03	4153220026	LORING SHORT & HARMON	03/30/94	OFFICE SUPPLIES	9.88
06-03	4153220017	NEW YORK TIMES SALES INC	04/29/94-07/28/94	SUBSCRIPTION	42.25
06-03	4153220018	STANDARD COFFEE SERVICE	05/18/94	OFFICE REFRESHMENTS FOR CONSTITUENT MEETINGS	17.85
06-03	4153220024	SHIREEN TILLEY	04/04/94-04/25/94	STAFF TRAVEL IN DISTRICT 901 MILES @ 22¢ PER MILE	198.22
06-03	4153220025	Do	04/17/94	STAFF TRAVEL IN DISTRICT TOLLS	5.00
06-03	4153610026	JILL HADAWAY	03/30/94	METRO FARE -- DISTRICT STAFF WHILE IN DC	3.00
06-03	4153610025	Do	04/10/94-04/14/94	STAFF TRAVEL IN DISTRICT 150 X .22	33.00
06-03	4153610022	Do	04/11/94-04/13/94	DISTRICT STAFF LODGING WHILE INDC ON OFFICIAL BUSINESS	212.18
06-03	4153610023	Do	04/13/94	TRAVEL INCIDENTALS DISTRICT STAFF IN DC	3.75
06-03	4153610024	Do	04/13/94	DIST STAFF MEALS WHILE IN DC	5.07
06-03	4153610021	LORING SHORT & HARMON	05/16/94	OFFICE SUPPLIES	3.99
06-03	4153610017	MARION OFFICE PRODUCTS	05/12/94	OFFICE SUPPLIES	1.56
06-03	4153610018	JEFFREY R WOODBURN	04/22/94-05/04/94	STAFF TRAVEL IN DISTRICT 225 X .22	49.50
06-03	4153610020	Do	04/28/94	STAFF TRAVEL PICKING UP MEMBER AT AIRPORT 46 MI X .22	10.12
06-03	4153610019	Do	04/28/94-05/11/94	STAFF TOLLS AND PARKING IN SUPPORT OF PICKING MEMBER UP AT AIRPORT	10.00
06-03	4153720021	CONGRESSIONAL QUARTERLY INC	07/17/94-07/17/95	94 SUBSCRIPTION	1,035.00
06-03	4153720024	ELKIN COFFEE, INC	03/02/94	OFFICE REFRESHMENTS FOR CONSTITUENT MEETINGS	31.00

06-03	4153720026	FEDERAL EXPRESS CORP.	05/02/94–05/04/94	FEDERAL EXPRESS	15.72
06-03	4153720018	JILL HADAWAY	04/19/94–05/05/94	STAFF TRAVEL IN DISTRICT 63 X .222	13.86
06-03	4153720019	Do	05/05/94	STAFF TOLL IN DISTRICT	.75
06-03	4153720027	LORING SHORT & HARMON	04/20/94	OFFICE SUPPLIES	16.35
06-03	4153720020	MARION OFFICE PRODUCTS	05/13/94	OFFICE SUPPLIES	8.97
06-03	4153720029	RAMSAY MCLAUCHLAN	04/19/94–05/05/94	STAFF PICKING UP MEMBER AT AIRPORT, PARKING AND TOLLS	12.00
06-03	4153720028	Do	04/21/94	STAFF TRAVEL--PICK UP MEMBER AT AIRPORT 170 X .22	37.40
06-03	4153720025	Do	05/17/94	STAFF TRAVEL IN DISTRICT 80 X .22	17.60
06-03	4153720022	MATTHEW S PAPPAS	04/14/94	STAFF MILEAGE PICK MEMBER UP IN DISTRICT 42 X.22	9.24
06-03	4153720023	Do	04/14/94	STAFF TOLLS PICKING UP MEMBER AT AIRPORT	2.25
06-03	4153720030	TODD L QUINN	05/05/94	STAFF TRAVEL IN DISTRICT 105 X .22	23.10
06-03	4153720016	MICHAEL ROSE	05/12/94	PICK UP MEMBER AT AIRPORT 144 X .22	31.68
06-03	4153720017	Do	05/12/94	STAFF TOLLS AND PARKING PICK UP MEMBER AT AIRPORT	5.75
06-08	4159600024	AMERICAN EXPRESS	03/11/94	MEMBER TRAVEL DC-MHT 7287	113.00
06-08	4159600025	Do	03/24/94	MEMBER TRAVEL DC-MHT 8317	113.00
06-10	4161540008	DINERS CLUB	09/30/93–10/04/93	MEMBER TRAVEL DC-MHT-DC 5197	222.00
06-10	4161540007	Do	11/17/93	DISTRICT STAFF TRAVEL ROBERT QUINN MHT-DC-MHT 9066	222.00
06-15	4165650024	AMERICAN EXPRESS	02/14/94–02/17/94	ANDREW SPERLING DC-MHT-DC 5264	226.00
06-15	4165650026	Do	04/14/94	MEMBER TRAVEL DC-MHT 4740	125.00
06-15	4165650025	Do	04/28/94	MEMBER TRAVEL MHT-DC 3982	179.00
06-15	4165650027	Do	04/28/94	MEMBER TRAVEL DC-MHT 9548	113.00
06-15	4165650028	Do	04/29/94	MEMBER AIRFONE CALLS	72.11
06-20	4171840027	LYNDONVILLE OFFICE SUPPLIES	03/17/94	OFFICE SUPPLIES	58.06
06-20	4171840028	Do	05/26/94	OFFICE SUPPLIES	34.44
06-21	4171600023	CLOISTER SPRING WATER CO.	06/13/94–07/13/94	OFFICE WATER AND COOLER RENTAL	62.00
06-21	4171600022	FEDERAL EXPRESS CORP.	05/16/94–05/20/94	FEDERAL EXPRESS	7.74
06-21	4171600028	Do	05/26/94	FEDERAL EXPRESS	3.75
06-21	4171600026	KEYSTONE PRESS INXC.	05/11/94	OFFICE PRINTING	229.00
06-21	4171600024	MARION OFFICE PRODUCTS	06/07/94	OFFICE SUPPLIES	44.74
06-21	4171600029	MONADNOCK SPRING WATER, INC.	05/06/94–06/30/94	DISTRICT OFFICE WATER AND COOLER RENTAL	29.50
06-21	4171600027	NEW YORK TIMES	07/27/94–07/27/95	94 SUBSCRIPTION	187.20
06-21	4171600021	DENISE L PERRON	05/10/94–05/27/94	STAFF TRAVEL IN-DISTRICT 152 X .22	33.44
06-21	4171600025	ROBERT QUINN	05/26/94–06/02/94	STAFF TRAVEL IN-DISTRICT 220 X .22	48.40
06-28	4178890817	COMMERCIAL LEASE	06/01/94–06/30/94	RENT- 127 MAIN STREET #3B LITTLETON, NH	175.00
06-28	4178890815	STELLA CIBOROWSKI	06/01/94–06/30/94	RENT-18 N. MAIN ST CONCORD, NH	1,950.00
06-28	4178890816	WKV REALTY	06/01/94–06/30/94	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
06-30	4179410027	CONTINENTAL CABLE VISION	06/01/94–06/30/94	DISTRICT CABLE	20.64
06-30	4179410028	DAVID L ANDRUKITIS	05/20/94–05/27/94	OFFICE PRINTING	818.85
06-30	4179410026	FEDERAL EXPRESS CORP.	05/09/94–05/11/94	FEDERAL EXPRESS	19.23
06-30	4179410029	Do	05/23/94–05/31/94	FEDERAL EXPRESS	9.22
06-30	4179410030	JILL HADAWAY	05/27/94	STAFF IN DISTRICT TRAVEL 129 X .22	28.38
06-30	4179930182	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		445.53
06-30	4179960362	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		32.00
06-30	4179960361	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,272.36
06-30	4179960359	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		65.75
06-30	4179960360	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		309.40
06-30	4179970182	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4180810027	DAVID L ANDRUKITIS	06/07/94–06/14/94	REPRINT - DEAR COLLEAGUE REPRINT-MAILING CALLING CARDS-SCHOFIELD LETTERHEAD	2,156.70
06-30	4180810020	LORING SHORT & HARMON	05/31/94–05/31/94	OFFICE SUPPLIES	4.29
06-30	4180810021	MARION OFFICE PRODUCTS	01/26/94–01/26/94	OFFICE SUPPLIES	53.04
06-30	4180810010	Do	05/12/94–05/12/94	OFFICE SUPPLIES	93.00
06-30	4180810011	RAMSAY MCLAUCHLAN	05/26/94–05/26/94	IN-DISTRICT MILEAGE 40 MILES X .22	8.80
06-30	4180810012	Do	05/26/94–05/26/94	IN DISTRICT MILEAGE 40 MILES X .22	8.80
06-30	4180810014	Do	05/26/94–05/26/94	IN DISTRICT TOLLS AND PARKING	7.00
06-30	4180810013	Do	05/28/94–05/28/94	IN DISTRICT MILEAGE 200 MILES X .22	44.00
06-30	4180810028	MONADNOCK SHOPPER	06/01/94–05/31/95	SUBSCRIPTION RENEWAL	20.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DICK SWETT—Con.					
06-30	4180810025	MATTHEW S PAPPAS	06/13/94-06/13/94	IN DISTRICT MILEAGE 45 MILES X .22/MILE	9.90
06-30	4180810029	Do	06/13/94-06/13/94	IN DISTRICT TOLLS	.75
06-30	4180810017	ROBERT QUINN	06/06/94-06/06/94	IN DISTRICT MILEAGE 60 X .22	13.20
06-30	4180810018	Do	06/06/94-06/06/94	IN DISTRICT MILEAGE 55 X .22	12.10
06-30	4180810019	Do	06/06/94-06/06/94	IN DISTRICT MILEAGE 60 X .22	13.20
06-30	4180810015	TODD L QUINN	05/25/94-05/25/94	IN DISTRICT MILEAGE 74 X .22	16.28
06-30	4180810016	Do	06/02/94-06/02/94	IN DISTRICT MILEAGE 36 X .22	7.92
06-30	4180810026	SAVIN CORP	06/09/94-06/09/94	OFFICE SUPPLIES	76.00
06-30	4180810023	DICK SWETT	04/04/94-06/20/94	IN DISTRICT MILEAGE 402 X .22	88.44
06-30	4180810024	Do	04/05/94-06/20/94	IN DISTRICT TOLLS	10.00
06-30	4180810022	JEFFREY R WOODBURN	04/23/94-05/31/94	IN DISTRICT MILEAGE 361 X .22	79.42
06-30	4181900206	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,674.10
06-30	4181920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.90
06-30	4181950325	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		856.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,743.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,274.59
				TOTAL	**173,017.73**
OFFICE OF THE HON. AL SWIFT					
SALARIES					
		ANDERSON, ROALD HAUG	04/01/94-06/30/94	DIRECTOR, BELLINGHAM OFFICE	15,000.00
		COLVIN, C L	04/01/94-06/30/94	DISTRICT STAFF	8,499.99
		GARDNER, DAVID	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
		HANSON, SHAWN-MARIE	04/01/94-06/30/94	PRESS SECRETARY	13,050.00
		HORNBACHER, MICKEY ALAN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	12,500.01
		JACKS, JIM	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		LEBLOND, JAIME J	04/01/94-06/30/94	DISTRICT STAFF	7,200.00
		MCBEE, STEVEN K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		MCKINNIE, JILL MARIE	04/01/94-06/30/94	DIRECTOR,EVERETT OFFICE	12,999.99
		OSBORNE, DEBRA J	04/01/94-06/30/94	DISTRICT STAFF	7,200.00
		PICKARD, SEAN P	04/01/94-06/30/94	LEGIS ASST/SYSTEMS MGR	9,249.99
		ROTHER, MARK DAVID	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	15,000.00
		SIGLER, EVELYN DEIRDRE	04/01/94-06/30/94	SHARED EMPLOYEE	1,980.00
		SMITH, ELIZABETH C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		SWAIN, SPENCER F	04/01/94-06/30/94	STAFF ASSISTANT	5,670.00
		THIESSEN, JANET E	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,500.01

EXPENSES

04-05	4095810017	AMERICAN EXPRESS	01/17/94	AIRPHONE CHARGES FOR MOC WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	18.03
04-05	4095810016	Do	01/17/94-01/23/94	RT AIRFARE FOR MOC TO DISTRICT ON OFFICIAL BUSINESS DC-SEA-DC TCKT #4753	1,620.00
04-05	4095810015	Do	01/20/94-01/22/94	TWO NIGHTS LODGING & MEAL FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT ONTS	125.45
04-05	4095810029	Do	01/22/94	CAR RENTAL COST FOR MOC WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.95
04-05	4095810028	Do	02/13/94-02/18/94	RT AIRFARE FOR MOC WHILE ON OFFICIAL DISTRICT BUSINESS DC-CHI-SEA-ATL-DC TCKT #5114	1,620.00
04-05	4095810025	Do	02/14/94-02/15/94	ONE NIGHT LODGING FOR MOC AFTER MEETING WITH STATE OFFICIALS ON OFFICIAL DISTRICT MATTERS	161.63
04-05	4095810027	Do	02/15/94	MEAL FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT - ONTS	13.00
04-05	4095810026	Do	02/15/94-02/16/94	ONE NIGHT LODGING FOR MOC IN DISTRICT WHILE ON OFFICIAL BUSINESS	52.87
04-05	4095810022	JILL OVERSTREET MCKINNEY	01/17/94	COST TO DISTRICT STAFF FOR OFFICIAL OFFICE SUPPLIES	12.95
04-05	4095810021	Do	01/21/94-02/16/94	MILEAGE COST TO DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 164 X .275	45.10
04-05	4095810023	Do	02/08/94	65 MI. X .275 TO ATTEND MEETING WITH DOI IN SEATTLE AND PARKING	24.88
04-05	4095810024	Do	02/15/94	65 MI. X .275 TO ATTEND MEETING WITH US FOREST SERVICE IN SEATTLE	17.88
04-05	4095810018	MONROE MONITOR	03/01/94-12/31/94	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR BALANCE OF YEAR PRO-RATED	16.00
04-05	4095810019	SECURITY HOLDINGS, INC.	04/01/94-06/30/94	SECURITY MONITORING COST FOR THREE MONTHS IN B-HAM DO	30.00
04-05	4095810020	SNOW VALLEY INC.	03/15/94	DRINKABLE WATER SUPPLY FOR DC OFFICE	37.10
04-06	4095880026	ACR WATER SERVICES	02/01/94-03/31/94	WATER FOR DISTRICT OFFICE	26.98
04-06	4095880027	FEDERAL EXPRESS CORP.	03/07/94-03/09/94	EXPRESS MAIL SERVICE	10.46
04-06	4095880024	GTE NORTHWEST INC.	03/16/94-04/16/94	PHONE LISTING COST FOR DO NUMBER FOR ONE MONTH	4.42
04-06	4095880030	Do	03/22/94-04/22/94	COST FOR #800 NUMBER IN DISTRICT FOR CONSTITUENT CALLS FOR ONE MONTH	184.35
04-06	4095880029	THE ARLINGTON TIMES	07/03/94-12/31/94	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR REST OF THE YEAR PRO-RATED BY ANGELA	11.00
04-06	4095880028	THE MARYSVILLE GLOBE	06/13/94-12/31/94	DISTRICT NEWSPAPER SUBSCRIPTION THRU END OF THE YEAR PRO-RATED BY ANGELA	12.00
04-06	4095880025	THE NEW YORKER	03/02/94-12/05/94	SUBSCRIPTION TO NEWS MAGAZINE FOR 38 WEEKS THRU BEGINNING OF DEC. 94 PRO-RATED AS-PER EVA	12.16
04-13	4102260021	AMERICAN EXPRESS	12/21/93-12/30/93	ROUNDTRIP AIRFARE FOR DC STAFF WHILE ON OFFICIAL BUSINESS TO DISTRICT S. MCBEE DC--MNSP--SEA--DC 4508.	385.00
04-21	4108250027	ALLEN'S PRESS CLIPPING BUREAU	03/01/94-03/31/94	NEWS CLIPPING SERVICE CHARGE FOR ONE MONTH	49.00
04-21	4108250026	FEDERAL EXPRESS CORP.	03/17/94-03/18/94	EXPRESS MAIL SERVICE	8.98
04-21	4108250029	MATRIX INDUSTRIES INC.	03/25/94	COFFEE AND USPPLIES FOR MOC AND CONSTITUENTS WHEN MEETING ON OFFICIAL BUSINESS	29.95
04-21	4108250030	NEW YORK TIMES SALES INC.	03/25/94-06/23/94	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS FOR DC OFFICE	83.20
04-21	4108250028	SNOW VALLEY INC.	04/06/94	DRINKING WATER SUPPLY FOR DC OFFICE	11.20
04-25	4112570022	ANDY ANDERSON	01/04/94	COST TO STAFF FOR OUT OF DISTRICT MEETING WITH MOC & STATE TRANS DEPT. OLYMPIA WA 312 M X .275 – $85.80.	85.80
04-25	4112570021	Do	01/18/94	WORKING MEETING WITH MOC & CITY MAYOR IN BELLINGHAM RE:BORDER AND COMMERCE ISS	54.68
04-25	4112570020	Do	01/19/94-03/29/94	MILEAGE COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT. 1133M X .275 – $311.57	311.57
04-25	4112570023	Do	01/25/94	COST FOR DISTRICT STAFF TO TAKE MOC TO MEET WITH GSA ON BORDER ISSUES. AUBURN, WA 228M X .275 – $62.70.	62.70
04-25	4112630026	Do	02/13/94-02/14/94	MILEAGE, MEALS, PARK & LODGING FOR DISTRICT WHILE WITH MOC TO STATE TRANS IN OLYMIA, WA 315MI X .275.	185.98
04-25	4112630027	Do	03/16/94	MILEAGE & PARKING COST FOR STAFF WITH MOC TO SEATTLE TO MEET WITH STATE TRANS. 181 MI X .275	55.78
04-25	4112630024	BUSINESS EXTENSION SERVICE	03/01/94-03/31/94	COST FOR ONE MONTH FOR ANSWERING SERVICE AT BELLINGHAM DO FOR CONSTITUENT CALLS	81.40
04-25	4112630025	CELLULAR ONE	03/01/94-03/31/94	MOBILE PHONE COSTS FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT.	1.08
04-25	4112630023	FEDERAL EXPRESS CORP.	03/25/94-03/28/94	EXPRESS MAIL SERVICE	8.95
04-25	4112630022	Do	03/30/94-03/31/94	EXPRESS MAIL SERVICE	3.99
04-25	4112630030	STEVEN K MCBEE	04/02/94-04/09/94	CAB COST FOR DC STAFF WHILE ENROUTE TO & FROM AIRPORT AND DISTRICT ON OFFICIAL BUSINESS.	72.00
04-25	4112630028	Do	04/07/94-04/08/94	ONE NIGHT LODGING FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT.	59.35
04-25	4112630029	Do	04/08/94	MEALS FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT.	34.00
04-25	4112630021	WARREN PUBLISHING CO	05/23/94-12/26/94	SUBSCRIPTION FOR NEWS PUBLICATION THRU MID-DEC.94 FOR DC OFFICE	175.77
04-28	4115430027	JILL OVERSTREET MCKINNEY	03/14/94-03/30/94	MILEAGE COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 170 MI. X .275	46.75
04-28	4115430029	SNOW VALLEY INC.	03/01/94-03/31/94	COST FOR ONE MONTH OF LEASED EQUIPMENT IN DC OFFICE FOR WATER SUPPLY	9.25
04-28	4115430028	XEROX CORPORATION	04/11/94	OFFICIAL SUPPLIES FOR DISTRICT OFFICE USE	376.00
04-30	4111940054	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		46.70
04-30	4118930195	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		395.63
04-30	4118960414	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		55.00
04-30	4118960413	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		428.83
04-30	4118960412	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		563.29
04-30	4118970197	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119900283	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,616.50
04-30	4119950516	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		41.53
04-30	4119950578	Do	04/30/94	1993	(13.20)
05-13	4130910252	GENERAL SERVICES ADMINISTRATION	10/01/93-12/31/93	RENT BELLINGHAM WA 00000	15.00
05-13	4130910254	Do	10/01/93-12/31/93	RENT EVERETT WA	154.00
05-13	4130910253	Do	01/01/94-03/31/94	RENT BELLINGHAM WA 00000	68.00
05-13	4130910255	Do	01/01/94-03/31/94	RENT EVERETT WA	152.00
05-13	4130910222	Do	04/01/94-06/30/94	RENT BELLINGHAM WA 00000	2,351.00
05-13	4130910224	Do	04/01/94-06/30/94	RENT EVERETT WA	4,091.00
05-23	4140420028	FEDERAL EXPRESS CORP	04/08/94-04/11/94	EXPRESS MAIL SERVICE	5.23
05-23	4140420029	Do	04/14/94-04/15/94	EXPRESS MAIL SERVICE	3.75
05-23	4140420030	Do	04/23/94-04/29/94	EXPRESS MAIL SERVICE	7.50
05-23	4140420027	SNOW VALLEY INC	04/01/94-04/30/94	LEASE COST FOR ONE MONTH FOR WATER COOLER IN DC OFFICE	9.25
05-23	4140420026	Do	04/27/94	WATER SUPPLY FOR DC OFFICE	31.80
05-24	4140800028	ACR WATER SERVICES	03/31/94-04/30/94	COST FOR WATER SUPPLY FOR DISTRICT OFFICE FOR ONE MONTH	17.26
05-24	4140800029	ALLEN'S PRESS CLIPPING BUREAU	04/01/94-04/30/94	NEWSCLIPPING SERVICE COST FOR ONE MONTH	49.00
05-24	4140800027	BUSINESS EXTENSION SERVICE	04/01/94-04/30/94	COST FOR ONE MONTH FOR ANSWERING SERVICE IN DISTRICT OFFICE	73.80
05-24	4140800026	CELLULAR ONE	04/01/94-04/30/94	MOBILE PHONE COSTS FOR MOC CELLULAR PHONE IN DISTRICT ON OFFICIAL BUSINESS	1.08
05-24	4140800024	C L COLVIN	04/07/94	MILEAGE AND PARKING COST FOR DISTRICT STAFF WHILE PICKING UP MOC AT AIRPORT 100 MI X .275	31.50
05-24	4140800021	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	90.64
05-24	4140800025	GTE NORTHWEST INC	04/22/94-05/22/94	COST FOR ONE MONTH FOR #800 NUMBER IN DISTRICT	129.87
05-24	4140800020	IMAGETECH	05/05/94	OFFICIAL SUPPLIES FOR DISTRICT OFFICE USE. FAX PAPER	131.50
05-24	4140800022	MATRIX INDUSTRIES INC	05/02/94	COFFEE AND SUPPLIES FOR MOC AND CONSTITUENTS WHEN MEETING ON OFFICIAL BUSINESS	43.60
05-24	4140800023	SPENCER F SWAIN	04/08/94	MILEAGE COST FOR DISTRICT STAFFTO PICK UP MOC AT AIRPORT AND RETURN 210 MI X .275	57.75
05-26	4145730025	ACR WATER SERVICES	04/30/94-05/31/94	WATER SUPPLY FOR DISTRICT OFFICE FOR MONTH	17.26
05-26	4145730020	GTE NORTHWEST INC	04/16/94-05/16/94	COST FOR PHONE NUMBER LISTING FOR ONE MONTH DISTRICT OFFICE NUMBER	4.42
05-26	4145730022	Do	04/19/94-05/19/94	PHONE LISTING CHARGE FOR ONE MONTH IN DISTRICT OFFICE	2.21
05-26	4145730021	Do	05/16/94-06/16/94	DISTRICT OFFICE PHONE LISTING CHARGE FOR ONE MONTH	4.42
05-26	4145730023	PUGET SOUND BUS. JOUR	05/02/94-12/23/94	SUBSCRITPION TO NEWS MAGAZINE FOR REST OF YEAR PRO-RATED BY CIRC	28.27
05-26	4145730024	SNOW VALLEY INC	05/18/94	DRINKABLE WATER SUPPLY FOR DC OFFICE	31.80
05-26	4145730026	THE RECORD	06/15/94-12/15/94	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR SIX MONTHS	20.00
05-31	4138940043	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		21.00
05-31	4147930194	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		238.90
05-31	4147960413	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		55.00
05-31	4147960412	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		433.48
05-31	4147960411	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		370.86
05-31	4147970197	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900253	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,616.50
05-31	4151950509	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		175.64
06-13	4161590020	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE	19.09
06-13	4161590022	MATRIX INDUSTRIES INC	06/01/94	COFFEE AND SUPPLIES FOR MOC AND CONSTITUENTS WHEN MEETING ON OFFICIAL BUSINESS	31.70
06-13	4161590024	MARK DAVID ROTHER	05/16/94-05/17/94	ONE NIGHT FOOD AND LODGING FOR DC STAFF WHILE ON ONTS ENROUTE TO DISTRICT AFTER LATE-NIGHT ARRIVAL.	88.71
06-13	4161590026	Do	05/16/94-05/22/94	RENTAL CAR COST FOR DC STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.50

06-13	4161590028	Do	05/17/94	PARKING COST FOR DC STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50
06-13	4161590025	Do	05/17/94-05/22/94	MEALS FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	141.84
06-13	4161590023	Do	05/18/94-05/21/94	FOUR NIGHTS LODGING CHARGE FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	263.68
06-13	4161590027	Do	05/20/94	COST FOR GAS TO DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR RENTAL CAR	9.25
06-13	4161590029	Do	05/22/94	TAXI COST FOR DC STAFF ON WAY BACK FROM AIRPORT RETURN FROM DISTRICT	37.00
06-13	4161590021	THE COURIER TIMES	05/30/94-12/31/94	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER. PRO-RATED BY JOE L	9.50
06-17	4167400025	ALLEN'S PRESS CLIPPING BUREAU	05/01/94-05/31/94	COST FOR NEWS-CLIPPING SERVICE FOR ONE MONTH	62.68
06-17	4167400024	B.J. BEARDEN & COMPANY	06/06/94	COST OF PREPARING MOC FINANCIAL DISCLOSURE FORM TO HOUSE OF REPRESENTATIVES	175.00
06-17	4167400022	BUSINESS EXTENSION SERVICE	05/01/94-05/31/94	ONE MONTH COST OF DISTRICT OFFICE CALLS MONITORING SERVICE	100.60
06-17	4167400026	FEDERAL EXPRESS CORP	05/23/94-05/25/94	EXPRESS MAIL SERVICE	7.50
06-17	4167400021	IMAGETECH	06/02/94	OFFICE SUPPLIES FOR DISTRICT OFFICE OFFICIAL BUSINESS	64.75
06-17	4167400028	ELIZABETH C SMITH	06/01/94	COST FOR BUS TO AIRPORT FOR DC STAFF ENROUTE TO DISTRICT	16.00
06-17	4167400027	Do	06/01/94-06/08/94	RENTAL CAR COST FOR DC STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	203.01
06-17	4167400029	Do	06/04/94-06/07/94	MEAL COST FOR DC STAFF WHILE IN DISTRICT	27.93
06-17	4167400018	SNOW VALLEY INC.	05/01/94-05/31/94	LEASE COST FOR ONE MONTH OF WATER EQUIPMENT	9.25
06-17	4167400019	Do	06/09/94	DRINKABLE WATER SUPPLY FOR DC OFFICE	31.80
06-17	4167400023	THE SKAGIT ARGUS	07/01/94-12/31/94	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	16.50
06-17	4167400020	XEROX CORPORATION	06/06/94	SUPPLIES FOR DISTRICT OFFICE OFFICIAL USE	95.00
06-28	4179820030	CELLULAR ONE	05/01/94-05/31/94	MOBILE PHONE COST FOR MOC IN DISTRICT	1.08
06-28	4179820029	GSA - KANSAS CITY - REGION SIX	05/31/94	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT	39.60
06-28	4179820028	SECURITY HOLDINGS, INC.	07/01/94-09/30/94	COST FOR SECURITY SYSTEM IN DISTRICT OFFICE FOR THREE MONTHS	30.00
06-30	4179930197	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		305.41
06-30	4179940054	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		140.10
06-30	4179960417	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		55.00
06-30	4179960416	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		411.04
06-30	4179960415	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		451.16
06-30	4179970197	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4180850010	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.60
06-30	4181900224	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,616.50
06-30	4181950511	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(72.76)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	156,849.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,710.68
TOTAL	**181,560.67**

OFFICE OF THE HON. MIKE SYNAR

SALARIES

CAIN, MARGARET B	04/01/94-06/30/94	DISTRICT CASE WORKER	8,155.26
CROWNOVER, CAROLYN S	04/01/94-06/30/94	SCHEDULER/OFFICE MANAGER	7,250.01
EMERSON, LAVEDA RAE	04/01/94-06/30/94	SENIOR CASEWORKER DISTRICT OFFICE	7,971.24
FRASIER, FRANK W., III	04/01/94-06/30/94	SPECIAL ASSISTANT	6,092.49
HALE, KIMBERLY L	04/01/94-06/30/94	CORRESPONDENCE COORDINATOR	5,000.01
JACOBY, PETER G	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,875.01
KURLAND, PAMELA S	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,750.00
MAY, THOMAS G	04/01/94-06/30/94	STAFF ASSISTANT	4,625.01
MONTANA, JENNIFER JO	04/01/94-04/25/94	FIELD REPRESENTATIVE/DIRECTOR	2,500.00
MOORE, LAKE, IV	04/01/94-06/30/94	DISTRICT FIELD REP	6,984.00
PADEN, CRISTOPHER	04/01/94-04/13/94	FIELD REPRESENTATIVE	722.22
RUBEY, KIMBERLY A	04/01/94-04/30/94	D.C. INTERN	416.67
Do	05/01/94-06/30/94	PART-TIME EMPLOYEE	783.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE SYNAR—Con.					
		SHEPARD, LELA M	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		TOBE, AMY WEISS	04/01/94–06/30/94	PRESS SECRETARY	9,500.01
		TOTTY, BILLIE J	04/01/94–06/30/94	CLERICAL	4,098.24
		TRACY, VICKIE LEIGH	04/01/94–06/30/94	RECEPTIONIST	7,673.01
		VARMA, VIVEK C	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	13,749.99
		WALLACE, GENE A	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE ASST	21,069.00
		WEISLER, TRACEY A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,925.00
	EXPENSES				
04-06	4096100013	MICRO RESEARCH, INC	03/07/94	1 LABEL SETUP AND 12,095 CHESHIRE LABELS	110.48
04-08	4097210029	NEW YORK TIMES SALES INC	03/07/94–06/05/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	32.50
04-08	4097210028	OFFICE APPLIANCES SUPPLY	03/15/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	24.80
04-08	4097210027	WALSH COMMUNICATIONS	03/15/94	FEE FOR RADIO NEWS SERVICE--MARCH	400.00
04-21	4109600022	COWETA AMERICAN	04/23/94–04/22/95	1 YR. SUBSCRIPTION FOR NEWSPAPER FOR USE IN DISTRICT OFFICE	24.84
04-21	4109600029	DAILY TIMES	03/04/94–03/03/95	1 YR SUBSCRIPTION FOR NEWSPAPERFOR USE IN THE DISTRICT OFFICE	70.00
04-21	4109600021	FEDERAL EXPRESS CORP	03/23/94	EXPRESS MAIL FROM D.C. OFFICE FOR OFFICIAL BUSINESS. LTRS	22.74
04-21	4109600028	HENDERSON COFFEE CORP	03/29/94	COFFEE, TEA, & SUGAR FOR CONSTITUENTS IN THE DISTRICT OFFICE.	39.93
04-21	4109600025	MICRO RESEARCH, INC	03/18/94	1-DOWNLOAD, 25 FLOOPIES AND 10 9 TRACK TAPES FOR USE IN THE D.C. OFFICE	328.75
04-21	4109600026	OFFICE APPLIANCES SUPPLY	03/25/94	OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	5.68
04-21	4109600027	Do	03/31/94	OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	80.52
04-21	4109600020	CRISTOPHER PADEN	03/17/94–04/07/94	TRAVEL EXPENSES FOR DISTRICT STAFFER (PADEN) WHILE ON OFFICIALBUSINESS (1188 X .275)	326.69
04-21	4109600030	USA TODAY	05/03/94–05/02/95	1 YR SUBSCRIPTION FOR NEWSPAPERFOR USE IN THE D.C. OFFICE	107.00
04-21	4109600024	WORLD PUBLISHING COMPANY	04/11/94–04/10/95	1 YR SUBSCRIPTION FOR NEWSPAPERFOR USE IN DISTRICT OFFICE	108.00
04-21	4109600023	XEROX CORPORATION	03/24/94	XEROX COPY CTG. FOR USE IN THE DISTRICT OFFICE.	281.00
04-22	4111800025	AMERICAN EXPRESS	01/26/94–01/29/94	HOTEL ACC. FOR DIST. STAFFERS M. CAIN & L. EMMERSON IN DC ON OFF. BUS. & LAKE MOORE & CHRIS PADEN.	764.19
04-22	4111800027	Do	01/26/94–01/29/94	HOTEL ACC. FOR VICKIE TRACY, BILLIE TOTTY & GENE WALLACE, DISTRICT STAFFERS IN DC ON OFFICIAL BUSINESS.	990.03
04-22	4111800019	Do	02/10/94–02/13/94	AIRFARE FOR DC STAFFER, VIVEK VARMA, DC-TULSA-DC TO DISTRICT FOR OFFICIAL BUSINESS (5111)	324.00
04-22	4111800017	Do	02/10/94–02/18/94	AIRFARE FOR MEMBER TO DISTRICT FOR FEB. WORK PERIOD DC-TULSA-DC (5110)	324.00
04-22	4111800018	Do	02/10/94–02/18/94	AIRFARE FOR DC STAFFER AMY WEISS-TOBE, DC-TULSA-DC FOR DISTRICT WORK PERIOD (5112)	324.00
04-22	4111800020	Do	02/10/94–02/18/94	RENTAL CAR FOR MEMBER IN THE DISTRICT DURING FEB. WORK PERIOD	414.27
04-22	4111800024	Do	02/16/94–02/17/94	HOTEL CHARGE FOR MBR DURING DIST. WORK PERIOD IN OKC FOR A HEALTH CARE FORUM AT STATE CAPITOL 081107.	77.26
04-22	4111800021	Do	02/24/94–02/26/94	HOTEL, PHONE CALLS AND MEALS FOR DC STAFFER WEISLER FOR OFFICIAL BUSINESS	201.94
04-22	4111800022	Do	02/24/94–02/26/94	DC STAFFER (WEISLER) DC-TULSA-DC ON OFFICIAL BUSINESS 2103	323.00
04-22	4111800023	Do	03/25/94–04/04/94	DC STAFFER (CROWNOVER) DC-TULSA-DC ON OFFICIAL BUSINESS 1737	324.00
04-22	4116480022	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/08/94	250.00
04-22	4116480027	Do	04/22/94	3/08/94	500.00
04-22	4116480028	Do	04/22/94	3/01-3/31/94	24.28
04-25	4112570024	MIAMI NEWS RECORD	05/05/94–05/04/95	1 YR SUBSCRIPTION FOR NEWSPAPER FOR USE IN THE DISTRICT OFFICE	110.67
04-25	4112570025	NEWSWEEK	04/16/94–04/15/95	1 YR SUBSCRIPTION FOR USE IN DC OFFICE FOR MAGAZINE	28.97
04-25	4112570027	THE COBB GROUP, INC	04/01/94–03/31/95	SUBSCRIPTION FOR THE WORDPERFECTIONIST FOR USE IN THE DISTRICT OFFICE. 1 YR	59.00
04-25	4112570026	WASHINGTON MONTHLY	04/01/94–03/31/95	1 YR SUBSCRIPTION FOR MAGAZINE FOR USE IN D.C. OFFICE	26.00
04-30	4118930186	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,291.13

04-30	4118960382	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		55.00
04-30	4118960381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118960379	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		234.21
04-30	4118960380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		323.87
04-30	4118970188	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900270	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,514.25
04-30	4119950400	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		733.20
05-04	4119220023	JENNIFER JO MONTANA	03/01/94–03/31/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER (MONTANA) WHILE ON OFFICIAL BUSINESS	101.10
05-04	4119220025	Do	03/03/94–04/08/94	TRAVEL EXPENSES FOR DISTRICT STAFFER (MONTANA) WHILE ON OFFICIAL BUSINESS (3500 X 27.5¢ PER)	962.50
05-04	4119220026	LAKE MOORE, IV	03/17/94–04/08/94	TRAVEL EXPENSES FOR DISTRICT STAFFER (MOORE) WHILE ON OFFICIAL BUSINESS (1151 X 27.5¢ PER MILE)	316.53
05-04	4119220024	CRISTOPHER PADEN	03/01/94–03/31/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER (PADEN) WHILE ON OFFICIAL BUSINESS	61.08
05-04	4119220028	MIKE SYNAR	03/28/94–04/02/94	GASOLINE FOR RENTAL CAR USED BY MEMBER DURING WORK PERIOD (3 TICKETS)	33.40
05-04	4119220027	Do	04/03/94	TURNPIKE FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.25
05-04	4122240027	PAMELA S KURLAND	04/03/94	TAXIFARE FOR DC STAFFER (KURLAND) TO DCA AIRPORT ON OFFICIAL BUSINESS	18.00
05-04	4122240028	LAKE MOORE, IV	03/01/94–03/31/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER (MOORE) FOR OFFICIAL BUSINESS	22.42
05-04	4122240026	TRACEY A WEISLER	04/01/94–04/05/94	TWO ROUNDTRIP TAXIFARES TO DOI FOR DC STAFFER WEISLER FROM RHOB	16.00
05-04	4124410017	AMERICAN EXPRESS	12/06/93–12/11/93	MEMBER AIRFARE DCA TO TULSA TO DCA FOR OFFICIAL BUSINESS (7237)	364.00
05-04	4124410019	Do	12/07/93–12/11/93	RENTAL CAR CHARGES BY MEMBER WHILE ON OFFICIAL BUSINESS	153.57
05-04	4124410018	Do	12/16/93–12/17/93	MOBILE PHONE CHARGES BY MEMBER WHILE ON OFFICIAL BUSINESS	135.51
05-04	4124410020	Do	12/16/93–12/18/93	RENTAL CAR CHARGES BY MEMBER WHILE ON OFFICIAL BUSINESS	107.66
05-04	4124410016	Do	12/17/93–12/21/93	DISTRICT STAFFER, GENE WALLACE'S HOTEL AND MEALS WHILE IN DC ON OFFICIAL BUSINESS	493.27
05-04	4124530023	BLAEMIRE COMMUNICATIONS	04/02/94	COMPUTER CONVERSION TAPES FOR NEW SYSTEM IN DC OFFICE	1,585.30
05-05	4124240028	AQUA COOL	03/08/94–03/31/94	5-GAL BOTTLED WATER & RENTAL AGREEMENT FOR USE IN DC OFFICE	30.80
05-05	4124240029	OFFICE APPLIANCES SUPPLY	04/07/94	OFFICE SUPPLIES USED IN DISTRICT OFFICE	21.33
05-09	4126670018	BLAEMIRE COMMUNICATIONS	04/06/94	33,837-POSTCARDS PRINTED & MAILED. EITC.	2,105.22
05-09	4126670017	DAVID L ANDRUKITIS	03/17/94–03/29/94	500-CALLING CARDS FOR MEMBER AND TYPESET FOR EARNED INCOME CREDIT CARD	65.50
05-11	4130860028	UNITED PARCEL SERVICE	04/16/94	UPS DELIVERY CHARGE AND SERVICE CHARGE	21.37
05-12	4130440008	DAVID L ANDRUKITIS	03/01/94–03/15/94	DEAR COLL-HEALTH & SAFETY & H.R.2147 LTRS-VETS. CONF. DEAR COLL-INVITE 3/18 BRIEF. LBLS ON ENVELOPES.	374.60
05-12	4130440007	Do	04/06/94	10 MEMO PADS FOR USE IN DC OFFICE	28.50
05-12	4130440010	FEDERAL EXPRESS CORP.	04/06/94	EXPRESS MAIL FROM DC OFFICE FOR OFFICIAL BUSINESS	3.75
05-12	4130440011	UPS	03/19/94–04/09/94	SERVICE CHRG W/E 3/19/94 SERVICE CHRG W/E 3/26/94 SERVICE CHRG W/E 4/02/94 SERVICE CHRG W/E 4/09/94.	28.00
05-12	4130440009	WALSH COMMUNICATIONS	04/01/94–04/30/94	FEE FOR RADIO NEWS SERVICE FOR APRIL	400.00
05-12	4131840024	LAKE MOORE, IV	04/14/94–04/30/94	REIMBURSEMENT DISTRICT STAFFER (MOORE) FOR TRAVEL WHILE ON OFFICIAL BUSINESS (554 X .275)	152.35
05-12	4131860025	DRUMRIGHT GUSHER	05/27/94–05/26/95	1 YR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE	19.00
05-12	4131860026	THE WALL STREET JOURNAL	05/08/94–05/07/95	1 YR SUBSCRIPTION TO MAGAZINE FOR USE IN D.C. OFFICE	149.00
05-13	4130910161	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT MUSKOGEE OK 00000	4,551.00
05-13	4133720015	POSTMASTER, WASHINGTON, D.C.	04/20/94	200 STAMPS FOR OFFICIAL USE IN D.C. OFFICE	58.00
05-13	4133800006	CATOOSA TIMES	05/27/94–05/26/95	1 YR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE	18.00
05-13	4133800005	JENKS JOURNAL	06/10/94–06/09/95	1 YR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE	18 72
05-13	4133800007	OFFICE APPLIANCES SUPPLY	04/21/94	1 PR ARMS REPLACED ON DESK CHAIR IN DISTRICT OFFICE	29.95
05-13	4133800004	UNITED PARCEL SERVICE	04/23/94	DELIVERY OF TWO PACKAGES AND SERVICE CHARGE	27.98
05-19	4143310024	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-19	4143310027	Do	05/19/94	4/01-4/30/94	14.91
05-19	4143310029	Do	05/19/94	5/03-5/05/94	750.00
05-23	4139220027	LAKE MOORE, IV	04/01/94–04/30/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER MOORE WHILE ON OFFICIAL BUSINESS	452.26
05-23	4140670023	JENNIFER JO MONTANA	04/01/94–04/24/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER MONTANA WHILE ON OFFICIAL BUSINESS	179.90
05-24	4143560028	AQUA COOL	04/06/94–04/30/94	4 - 5 GAL BOTTLES OF WATER AND RENTAL AGREEMENT FOR USE IN D.C. OFFICE	30.80
05-24	4143560027	BLAEMIRE COMMUNICATIONS	05/04/94	8,767 2-PG. LASER LETTERS RE: OTTAWA COUNTY FLOODING	1,575.00
05-24	4143560026	DAVID L ANDRUKITIS	04/15/94–04/28/94	1,000 POST CARDS, 500 COPIES TELECOMM LUNCH & 700 COPIES DEAR COLL RE: TELECOMM/HEALTH	117.50
05-24	4143560029	FEDERAL EXPRESS CORP.	04/28/94	EXPRESS MAIL CHARGES FROM D.C. OFFICE	5.23
05-24	4143560030	UNITED PARCEL SERVICE	05/07/94	DELIVERY SERVICE AND SERVICE CHARGE FOR DC OFFICE	9.47
05-25	4140760027	BRISTOW PUBLISHERS, INC.	06/01/94–05/31/95	1 YR SUBSCRIPTION TO BRISTOW'S NEWS & RECORD-CITIZEN NEWSPAPERS FOB USE IN DISTRICT OFFICE	24.00
05-25	4140760029	FEDERAL EXPRESS CORP.	04/13/94–04/21/94	EXPRESS SERVICE TO DISTRICT FOR OFFICIAL BUSINESS (2 ITEMS)	8.98
05-25	4140760028	UNITED PARCEL SERVICE	04/30/94	DELIVERY CHARGE AND SERVICE CHARGE FOR DC OFFICE	9.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	4143590030	LAKE MOORE, IV	05/04/94–05/12/94	REIMBURSE DISTRICT STAFFER MOORE FOR TRAVEL WHILE ON OFFICIAL BUSINESS. (589 X .29)	170.81
05-26	4145730027	DAVID L ANDRUKITIS	05/13/94	CALLING CARDS FOR DC STAFFER FRASIER	22.50
05-26	4145730028	UNITED PARCEL SERVICE	05/14/94	DELIVERY SERVICE AND SERVICE CHARGE FOR DC OFFICE	11.70
05-27	4145360024	AMERICAN EXPRESS	03/25/94–03/28/94	AIRFARE FOR DC STAFFER (FRASIER) DCA TUL DCA ON OFFICIAL BUSINESSS 8458	480.00
05-27	4145360027	Do	03/25/94–04/08/94	RENTAL CAR FOR MEMBER FOR OFFICIAL BUSINESS DURING DISTRICT BREAK	450.72
05-27	4145360026	Do	03/27/94–03/30/94	AIRFER FOR DC STAFFER (VARMA) DCA-TUL-DCA ON OFFICIAL BUSINESS (8029)	324.00
05-27	4145360022	Do	03/28/94–03/30/94	HOTEL ACCOMODATIONS FOR MEMBER ON OFFICIAL BUSINESS DURING DISTRICT BREAK 256941	65.87
05-27	4145360023	Do	03/28/94–03/30/94	HOTEL ACCOMODATIONS FOR DC STAFFER (VARMA) ON OFFICIAL BUSINESS DURING DISTRICT BREAK 256940	73.87
05-27	4145360025	Do	04/03/94–04/07/94	AIRFARE FOR DC STAFFER (KURKLAND) DCA-TUL-DCA ON OFFICIAL BUSINESS 8028	324.00
05-27	4145360028	Do	04/05/94–04/08/94	AIRFARE FOR DC STAFFER WEISS-TOBE DCA-TUL–DCA 8169	324.00
05-27	4147640024	Do	02/16/94–02/17/94	ACCOMODATIONS FOR DC STAFFER, AMY WEIS-TOBE FOR STATE WIDE HEALTH CARE FORUM AT THE STATE CAPITOL 81125.	77.26
05-27	4147640025	Do	02/16/94–02/17/94	ACCOMODATIONS FOR DISTRICT STAFFER, CRIS PADEN, FOR STATE WIDEHEALTH FORUM AT THE STATE CAPITOL 81127.	77.26
05-31	4138940038	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		54.50
05-31	4147830026	GENE WALLACE	03/01/94–03/31/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER WALLACE FOR OFFICIAL BUSINESS	42.64
05-31	4147830027	Do	04/01/94–04/30/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER WALLACE FOR OFFICIAL BUSINESS	52.26
05-31	4147830028	TRACEY A WEISLER	05/05/94	TAXI FARE FOR DC STAFFER FROM CAPITOL HILL TO AIRPORT (DCA) (WEISLER)	12.00
05-31	4147930185	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,065.76
05-31	4147960381	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		55.00
05-31	4147960380	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		405.00
05-31	4147960378	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		234.21
05-31	4147960379	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,040.50
05-31	4147970188	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900244	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,431.33
05-31	4151950394	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		407.85
06-01	4171800020	*(LSO TRANSFER)*	06/01/94		200.00
06-03	4151220027	BRENDA CARPENTER	04/04/94	CONG. RURAL CAUCUS	45.00
06-03	4151220026	JEAN SCRIVNER	04/04/94	INTERPRETING SERVICES FOR HEARING IMPAIRD AT TOWN HALL MEETING ON WOMEN'S HEALTH CARE	45.00
06-03	4152750024	COFFEE-MAN, INC.	05/12/94	INTERPRETING SERVICES FOR THE HEARING IMPAIRED AT TOWN HALL MEETING ON WOMEN'S HEALTH CARE	28.25
06-03	4152750023	GOVERNMENT INFORMATION SERVICES	05/12/94–12/31/94	COFFEE FOR CONSTITUENT MTGS USE FOR DC OFFICE	248.45
06-03	4152750025	HENDERSON COFFEE CORP	05/10/94	13 ISSUES SUBSCRIPTION FOR MAGAZINE FOR USE IN DC OFFICE (GUIDE FOR FEDERAL FUNDING)	9.20
06-06	4154510027	TRACEY A WEISLER	05/05/94–05/06/94	HOT TEA FOR CONSTITUENT MTGS USE IN DISTRICT OFFICE	10.05
06-06	4154510028	Do	05/05/94–05/06/94	MEALS FOR DC STAFFER WEISLER WHEN SHE ATTENDED CONFERENCE ON MAY 4-6, 1994. 4.76 5.29	14.00
06-10	4160750028	LAKE MOORE, IV	05/24/94–05/31/94	TAXI FARE FOR DC STAFFER WEISLER WHILE AT CONFERENCE ON MAY 4-6, 1994. 7.00 7.00	187.05
06-14	4164750022	FEDERAL EXPRESS CORP	05/16/94	REIMBURSE DISTRICT-STAFFER MOORE FOR TRAVEL WHILE ON OFFICIAL BUSINESS (645 X .29)	5.23
06-14	4164750024	LAKE MOORE, IV	05/01/94–05/31/94	EXPRESS MAIL TO DISTRICT	63.99
06-14	4164750023	THE OKLAHOMAN	06/08/94–06/07/95	CELLULAR PHONE CHARGES FOR DISTRICT STAFFER MOORE WHILE ON OFFICIAL BUSINESS	138.75
06-14	4164790026	AMERICAN EXPRESS	05/05/94–05/08/94	SUBSCRIPTION TO NEWSPAPER FOR USE IN THE DISTRICT OFFICE	393.00
06-14	4164790027	Do	05/06/94–05/07/94	AIRFARE DCA-ALBUQUERQUE DCA FOR DC STAFFER WEISLER (7316)	324.00
06-14	4164790028	Do	05/20/94–05/22/94	AIRFARE DCA-TULSA-DCA FOR MEMBER (2962)	324.00
06-14	4164790030	Do	05/20/94–05/22/94	AIRFARE DCA-TILSA-DCA FOR MEMBER (4691)	89.68
06-14	4164790029	Do	05/31/94–06/06/94	RENTAL CAR FOR MEMBER IN THE DISTRICT	324.00
06-14	4165620025	BLAEMIRE COMMUNICATIONS	04/13/94	AIRFARE DCA-TULSA-DCA FOR DC STAFFER VARNA (9299)	310.39
				DELETION UPDATE OF NCOA RECORDS FROM DASTABASE FOR NEW COMPUTER SYSTEM	

06-17	4171330059	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-17	4172990008	Do	06/17/94	05-09-94	5.00
06-22	4172840028	AQUA COOL	05/06/94	5 GALLON BOTTLES OF WATER DELIVERED & RENTAL AGREEMENT FOR DC OFFICE	25.60
06-22	4172840029	FEDERAL EXPRESS CORP	05/25/94	EXPRESS MAIL TO DISTRICT	5.23
06-22	4172840027	LAKE MOORE, IV	06/03/94-06/14/94	REIMBURSE DISTRICT STAFFER MOORE FOR TRAVEL (353 MILES @ 29¢ PER MILE	102.37
06-22	4172840030	UPS	06/04/94	DELVIERY SERVICE	3.34
06-22	4172840026	GENE WALLACE	05/01/94-05/31/94	CELLULAR PHONE CHARGES FOR DISTRICT STAFF -- WALLACE	18.29
06-24	4174630029	DAVID L ANDRUKITIS	06/07/94	CALLING CARDS FOR DC STAFFER, K. RUBEY	22.50
06-24	4174630030	UNITED PARCEL SERVICE	06/11/94	DELIVERY SERVICE	7.05
06-30	4179930188	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,026.21
06-30	4179940051	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		52.15
06-30	4179960384	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		55.00
06-30	4179960383	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		405.00
06-30	4179960381	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		234.21
06-30	4179960382	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,059.38
06-30	4179970188	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4180730028	BLAEMIRE COMMUNICATIONS	06/15/94	155,042 LABELS & SHIPPING CHARGES FOR PICKING UP LETTERHEAD	1,799.03
06-30	4180730029	OFFICE APPLIANCES SUPPLY	06/13/94	10 SHEETS OF CARDSBOARD FOR USE IN DISTRICT OFFICE	6.50
06-30	4180730030	Do	06/17/94	OFFICE SUPPLIES FOR USE IN DISTRICT	8.02
06-30	4180730027	WALSH COMMUNICATIONS	06/01/94-06/30/94	FEE FOR RADIO NEWS SERVICE, JUNE	400.00
06-30	4181900212	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,561.83
06-30	4181950397	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		82.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,640.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,209.44
TOTAL	**188,849.93**

OFFICE OF THE HON. JAMES M TALENT

SALARIES

BLOTEVOGEL, MICHELLE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
BORISS, STEVEN K	04/01/94-06/30/94	PART-TIME EMPLOYEE	6,000.00
BORSA, BRIAN	04/01/94-06/30/94	STAFF ASSISTANT	5,300.01
BREWER, SHANNON M	05/10/94-06/10/94	D.C. INTERN	1,302.00
CAVNAR, ANDREW REID	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,000.00
CONDRA, JOHN E	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,083.33
COOPER, BARBARA J	04/01/94-06/30/94	DISTRICT DIRECTOR	11,250.00
DEGREGORIO, KERRY J	04/01/94-05/31/94	STAFF ASSISTANT	3,000.00
Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,000.00
DOERRER, PAUL S	04/01/94-06/30/94	STAFF ASSISTANT	4,875.01
FELD, SHANI	06/13/94-06/30/94	TEMPORARY EMPLOYEE	480.00
FORTH, DAVID W	04/01/94-04/30/94	PART-TIME EMPLOYEE	416.67
Do	05/01/94-06/30/94	STAFF ASSISTANT	2,000.00
HART, HEATHER	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,800.00
MCKENZIE, MARY C	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
MCLAUGHLIN, MICHAEL J	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,791.66
MULVANEY, DAN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,583.33
NORRIS, CHRISTIANE M	04/01/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES	10,500.00
PARAINO, ANTHONY B, III	04/01/94-06/30/94	STAFF ASSISTANT	5,300.01
STRAND, MARK NILS	04/01/94-06/30/94	CHIEF OF STAFF	24,249.99
WILLIAMS, SUSAN J	04/01/94-06/30/94	SYSTEMS MANAGER	6,624.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES M TALENT—Con.					
		WOOD, RUTH V	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
	EXPENSES				
04-07	4096220001	AT&T	03/17/94	PAYMENT FOR USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	4.73
04-07	4096220003	CROWN CABLE	03/16/94-04/15/94	PAYMENT FOR CABLE TELEVVISION FOR DISTRICT OFFICE	36.82
04-07	4096220002	FEDERAL EXPRESS CORP.	03/04/94-03/10/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	39.22
04-07	4096220004	HON. JAMES M. TALENT	03/01/94	PAYMENTH FOR MEMBER TRAVEL FROM ST. LOUIS TO DC ON OFFICIAL BUSINESS #256497226	344.00
04-07	4097530001	SW BELL MOBILE SYSTEMS	03/01/94-03/28/94	PAYMENT FOR CELLULAR PHONE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	56.77
04-13	4102550002	BRIAN BORSA	03/16/94-03/31/94	PAYMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 52 MILES X .27	14.04
04-13	4102550001	FEDERAL EXPRESS CORP.	03/17/94-03/18/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	8.95
04-13	4102550003	ANTHONY B PARAINO	03/01/94-03/31/94	PAYMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 510 MILES X .27	137.70
04-13	4102550004	Do	03/04/94-03/29/94	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS 417 MILES X .27	112.59
04-18	4104580001	AMERICAN EXPRESS	02/24/94	PAYMENT FOR MEMBER TRAVEL FROM DC TO STL TIC# 2143	245.00
04-18	4104580003	Do	03/03/94-03/08/94	PAYMENT FOR MEMBERS ROUND TRIP TRAVEL FROM DC TO STL TIC# 8089	484.00
04-18	4104580002	Do	03/11/94-03/15/94	PAYMENT FOR MEMBERS ROUNDTRIP TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS TIC# 8342	484.00
04-18	4104580004	Do	03/18/94-03/21/94	PAYMENT FOR MEMBERS ROUNDTRIP TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS TIC# 8409	484.00
04-18	4104580005	FEDERAL EXPRESS CORP.	03/21/94-03/22/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	13.25
04-22	4111540004	BARBARA J COOPER	03/01/94-03/31/94	PAYMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 533 MILES X .27	143.91
04-22	4111540005	Do	03/08/94	PAYMENT FOR DRIVING MEMBER IN DISTRICT ON OFFICIAL BUSINESS 27 MILES X .27	7.29
04-22	4111540002	PMR PRINTING	03/21/94	PAYMENT FOR PRINTING COSTS FOR HEALTH CARE NEWSLETTER FOR OFFICIAL BUSINESS	14,147.00
04-22	4111540003	SW BELL MOBILE SYSTEMS	03/29/94-04/28/94	PAYMENT FOR USE OF MOBILE PHONE IN DISTRICT FOR OFFICIAL BUSINESS	131.21
04-22	4111540001	XEROX CORPORATION	03/28/94	PAYMENT FOR COPY CARTRIDGE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	281.00
04-25	4112510004	AMERICAN EXPRESS	03/16/94-03/18/94	PAYMENT FOR LODGING FOR CHRIS NORRIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.38
04-25	4112510005	Do	03/16/94-03/18/94	PAYMENT FOR CHRIS NORRIS ROUNDTRIP TRAVEL TO DC-ST.LOUIS DISTRICT ON OFFICIAL BUSINESS	484.00
04-25	4112510002	AQUA COOL	03/02/94-03/31/94	PAYMENT FOR BOTTLED WATER IN DC OFFICE	46.00
04-25	4112510001	FEDERAL EXPRESS CORP.	03/29/94-04/04/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	15.14
04-25	4112510003	OFFICEMAX	03/07/94-04/05/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.98
04-28	4116890816	JAMES I. REID/JAMES S. REID	04/01/94-04/30/94	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
04-28	4116890815	ST. LOUIS TWIN OAKS ASSOC.	04/01/94-04/30/94	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00
04-30	4118930176	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		661.45
04-30	4118960344	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		123.70
04-30	4118960343	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		477.90
04-30	4118960341	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		47.50
04-30	4118960342	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		967.11
04-30	4118970178	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900255	*(EQUIPMENT ALLOWANCE)*	08/20/93-09/30/93		(5.19)
04-30	4119900257	Do	10/01/93-12/31/93		(11.13)
04-30	4119900256	Do	04/01/94-04/30/94		4,488.15
04-30	4119950296	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		586.59
05-04	4123550001	CROWN CABLE	04/16/94-05/15/94	PAYMENT FOR CABLE TV SERVICE IN DISTRICT OFFICE	36.82
05-04	4123550005	FEDERAL EXPRESS CORP.	02/02/94-02/03/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	13.00
05-04	4123550003	CHRISTIANE M NORRIS	03/16/94	PAYMENT FOR MEAL FOR CHRIS NORRIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.75
05-04	4123550004	Do	03/18/94	PAYMENT FOR PARKING FOR CHRIS NORRIS WHILE TRAVELING ON OFFICIAL BUSINESS	6.00
05-04	4123550002	XEROX CORPORATION	04/07/94	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	95.00

05-11	4130660002	FEDERAL EXPRESS CORP.	03/31/94–04/06/94	PAYMENT FOR USE OF EXPRESS MAILFOR OFFICIAL BUSINESS	13.78
05-11	4130660001	PENNY REINISCH	02/01/94–12/31/94	PAYMENT FOR NEWSPAPER SERVICE IN ST. CHARLES DISTRICT OFFICE	171.16
05-11	4130660003	SW BELL MOBILE SYSTEMS	04/07/94–05/06/94	PAYMENT FOR USE OF CELLULAR PHONE IN DISTRICT FOR OFFICIAL BUSINESS	44.85
05-11	4130660004	THOMAS J. LANKFORD, INC.	03/29/94	PAYMENT FOR BUSINESS CARDS FOR MARY MCKENZIE FOR OFFICIAL BUSINESS	44.00
05-11	4130660005	Do	04/06/94	PAYMENT FOR STATIONARY FOR MEMBER FOR OFFICIAL BUSINESS	282.00
05-19	4138590005	AT&T	03/11/94–04/05/94	PAYMENT FOR LONG DISTANCE SERVICE FOR CELLULAR PHONE FOR OFFICIAL BUSINESS	40.98
05-19	4138590004	FEDERAL EXPRESS CORP.	04/06/94–04/13/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	12.73
05-19	4138590001	Do	04/19/94–04/20/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
05-19	4138590002	ANTHONY B PARAINO	04/04/94–04/29/94	PAYMENT FOR TRAVEL IN DIST. ON OFFICIAL BUSINESS 593 MILES X .27	160.11
05-19	4138590003	Do	04/06/94–04/18/94	PAYMENT FOR TRANSPORTATION OF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 152 MILES X .27	41.04
05-23	4139680004	AMERICAN EXPRESS	03/24/94–04/12/94	PAYMENT FOR ROUNDTRIP TRAVEL FOR MEMBER FROM DC TO STL ON OFFICIAL BUSINESS TIC # 85011	484.00
05-23	4139680003	Do	04/14/94–04/19/94	PAYMENT FOR ROUNDTRIP TRAVEL FOR MEMBER FROM DC TO STL TIC# 90295	484.00
05-23	4139680001	AQUA COOL	04/28/94–04/30/94	PAYMENT FOR BOTTLED WATER IN DC OFFICE	20.40
05-23	4139680005	BRIAN BORSA	04/13/94	PAYMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 61 MILES X .27	16.47
05-23	4139680002	SW BELL MOBILE SYSTEMS	04/29/94–05/28/94	PAYMENT FOR USE OF CELLULAR PHONE IN DISTRICT FOR OFFICIAL BUSINESS	138.74
05-26	4145890814	JAMES I. REID/JAMES S. REID	05/01/94–05/30/94	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
05-26	4145890813	ST. LOUIS TWIN OAKS ASSOC.	05/01/94–05/30/94	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00
05-31	4147930175	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		643.25
05-31	4147960343	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		273.70
05-31	4147960342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		450.00
05-31	4147960340	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		47.50
05-31	4147960341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		927.20
05-31	4147970178	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900231	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,308.02
05-31	4151920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		4.55
05-31	4151950290	*(STATIONERY ALLGWANCE CHARGED)*	05/01/94–05/31/94		582.96
06-01	4173680001	*(LSO TRANSFER)*	06/01/94	REPUBLICAN STUDY COMMITTEE	2,000.00
06-03	4152410001	CROWN CABLE	05/16/94–06/15/94	PAYMENT FOR CABLE TELEVISION FOR STL OFFICE	36.82
06-03	4152410004	FEDERAL EXPRESS CORP.	04/15/94–04/18/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
06-03	4152410002	Do	05/05/94–05/06/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
06-03	4152410005	SW BELL MOBILE SYSTEMS	05/07/94–06/06/94	PAYMENT FOR USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	56.14
06-03	4152410003	WASHINGTON TIMES	02/01/94–02/01/95	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	65.00
06-03	4152650001	BRIAN BORSA	05/06/94–05/16/94	PAYMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 118 MILES X .27	31.86
06-03	4152650003	BARBARA J COOPER	04/05/94–04/29/94	PAYMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 805 MILES X .27	217.35
06-03	4152650004	Do	04/11/94	PAYMENT FOR DRIVING MEMBER IN DISTRICT ON OFFICIAL BUSINESS 96MI X .27	25.92
06-03	4152650002	XEROX CORPORATION	10/28/93	PAYMENT FOR OFFICE SUPPLIES FORDISTRICT OFFICE FOR OFFICIAL BUSINESS	376.00
06-08	4157880001	AT&T	04/07/94–05/06/94	PAYMENT FOR USE OF CELLULAR PHONE FOR OFFICIAL BUSINESS	33.04
06-08	4157880002	WEBSTER KIRKWOOD TIMES	05/01/94–05/01/95	PAYMENT FOR NEWSPAPER FOR WASHINGTON OFFICE	25.00
06-15	4165570027	DONALD BROZ	01/01/94–05/31/94	PAYMENT FOR DAILY AND SUN. ISSUES OF ST. LOUIS POST DISPATCH	87.95
06-15	4165570009	FEDERAL EXPRESS CORP.	05/09/94–05/16/94	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	21.95
06-15	4165570008	Do	05/17/94–05/18/94	PAYMENT FOR USE OF EXPRESS MAIL OF OFFICIAL BUSINESS	14.99
06-15	4165570007	ANTHONY B PARAINO	05/01/94–05/26/94	PAYMENT FOR TRAVEL IN DIST WITH MEMBER ON OFFICIAL BUSINESS 158 MILES X .27	42.66
06-15	4165570006	Do	05/02/94–05/31/94	PAYMENT FOR TRAVEL IN DIST ON OFFICIAL BUSINESS 483 MILES X .27	130.41
06-17	4167610006	AMERICAN EXPRESS	04/21/94–04/25/94	PAYMENT FOR MEMBERS ROUND TRIP TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS TIC # 91430	484.00
06-17	4167610007	Do	04/28/94–05/03/94	PAYMENT FOR MEMBERS ROUND TRIP TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS TIC # 72834	484.00
06-17	4167610008	Do	05/06/94–05/10/94	PAYMENT FOR MEMBERS ROUND TRIP TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS TIC # 73825	484.00
06-17	4167610010	Do	05/12/94–05/17/94	PAYMENT FOR MEMBERS ROUND TRIP TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS TIC # 74470	484.00
06-17	4167610011	Do	05/20/94–05/24/94	PAYMENT FOR MEMBERS ROUND TRIP TRAVEL FROM DC TO STL ON OFFICIAL BUSINESS TIC # 47846	484.00
06-17	4167610009	Do	05/26/94–06/05/94	PAYMENT FOR ROUND-TRIP TRAVEL FOR DAN MULVANEY FROM DC TO STL ON OFFICIAL BUSINESS 7440	347.00
06-17	4167610003	BARBARA J COOPER	05/02/94–05/26/94	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 879 MILES X .27	237.33
06-17	4167610002	Do	05/02/94–05/31/94	PAYMENT FOR DRIVING MEMBER IN DISTRICT ON OFFICIAL BUSINESS 111 MILES X .27	29.97
06-17	4167610004	Do	05/31/94	REIMBURSMENT FOR WRAPPING PICTURE SENT TO DC FOR ART CAUCUS COMPETITION	3.75
06-17	4167610005	Do	05/31/94	REIMBURSEMENT FOR EXPRESS DELIVERY OF ART CAUCUS PICTURE SENT TO DC	22.00
06-17	4167610001	SW BELL MOBILE SYSTEMS	05/29/94–06/28/94	PAYMENT FOR USE OF CELLULAR PHONE FOR OFFICIAL USE	57.53
06-17	4172990012	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-24-94	180.00
06-28	4178610006	MEDIA PLUS	05/09/94	PAYMENT FOR PRINTING SMALL BUSINESS NEWSLETTER FOR OFFICIAL BUSINESS	298.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES M TALENT—Con.					
06-28	4178610007	Do	05/20/94	PAYMENT FOR ADDITIONAL PRINTING OF SMALL BUSINESS NEWSLETTER FOR OFFICIAL BUSINESS	142.00
06-28	4178610005	THOMAS J LANKFORD	03/15/94	PAYMENT FOR PRINTING LETTER SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS ON PROLIFE ISSUE	268.80
06-28	4178890819	JAMES I. REID/JAMES S. REID	06/01/94-06/30/94	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
06-28	4178890818	ST. LOUIS TWIN OAKS ASSOC.	06/01/94-06/30/94	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00
06-30	4179930178	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		635.76
06-30	4179940045	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		926.98
06-30	4179960346	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		149.70
06-30	4179960345	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		494.55
06-30	4179960343	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		52.70
06-30	4179960344	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		942.17
06-30	4179970178	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900202	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,319.37
06-30	4181950293	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		751.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,056.99
				EXPENSES	
				MEMBERS CLERK HIRE	2,000.00
				OFFICIAL EXPENSES OF MEMBERS	53,613.78
				TOTAL	**183,670.77**
OFFICE OF THE HON. JOHN TANNER					
SALARIES					
		BECKER, LAURA K	04/01/94-06/30/94	EXECUTIVE ASSISTANT	14,000.01
		BERGENFELD, DAVID	04/01/94-05/31/94	D.C. INTERN	1,600.00
		BLACK, MARY M	04/01/94-06/30/94	CASEWORKER	6,000.00
		COUNCE, JUDITH P	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	8,000.01
		COX, CHRISTOPHER W	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
		CROW, JAMES A	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,249.99
		FAGAN, RACHEL A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,125.01
		FIFE, SHANNON S	06/01/94-06/30/94	D.C. INTERN	800.00
		FLEMING, JEFFREY M	04/01/94-06/30/94	PRESS SECRETARY	9,999.99
		HARDIN, BETTY ANN	04/01/94-06/30/94	SECRETARY	5,499.99
		HILL, JOE H	04/01/94-06/30/94	DISTRICT DIRECTOR	16,500.00
		JACKSON, JANIE	04/01/94-06/30/94	CASEWORKER	5,499.99
		KIZER, DUDLEY B	06/01/94-06/30/94	D.C. INTERN	800.00
		LEE, CHRISTOPHER	04/01/94-06/30/94	STAFF ASSISTANT	4,625.01
		MERCER, SHIRLENE R	04/01/94-06/30/94	DIRECTOR OF CONSTITUENT SERVICES	7,500.00
		MERRYMAN, JEFF	06/01/94-06/30/94	D.C. INTERN	800.00
		THOMPSON, FRANK DOUGLAS	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99

		TRUELL, MARTHA H	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		TURNER, THOMAS RAY	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,625.00
		WALLING, VICKIE L	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,500.00
		WHITE, LOU ANNE B	04/01/94-05/31/94	PART-TIME EMPLOYEE	2,000.00
		Do	06/01/94-06/30/94	STAFF ASSISTANT	1,000.00
		EXPENSES			
04-05	4090820002	AMERICAN EXPRESS	01/11/94-01/12/94	HOTEL ACCOMMODATIONS FOR CONGRESSMAN AND STAFF MEMBER JOE HILL ON DISTRICT VISITS TOUR	105.00
04-05	4090820001	JIM A. CROW	02/01/94-02/28/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 625 MILES X .23 PER MILE	143.75
04-05	4090820004	Do	03/14/94	REIMBURSEMENT FOR CITY AND COUNTY MAPS FOR OFFICE USE	10.00
04-05	4090820008	DAVID L ANDRUKITIS	02/02/94-02/25/94	PRINTING OF TWO WEEKLY NEWSPAPER COLUMNS	150.00
04-05	4090820007	E H CLARKE & BROTHERS	03/17/94	OFFICE SUPPLIES FOR MEMPHIS OFFICE	212.00
04-05	4090820006	FEDERAL EXPRESS CORP	02/22/94-02/23/94	OVERNIGHT MAIL SERVICES	3.75
04-05	4090820009	LANZER'S PRINTING & OFFICE SUPPLIES	02/02/94	OFFICE SUPPLIES FOR UNION CITY OFFICE	25.26
04-05	4090820003	MILLINGTON STAR	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	15.00
04-05	4090820005	PYRAMID CLEANING SERVICES	03/01/94-03/31/94	JANITORIAL SERVICE FOR MEMPHIS OFFICE FOR MARCH	165.00
04-07	4097530010	AT&T FEDERAL MARKETS GROUP	02/14/94-03/13/94	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
04-07	4097530009	BELLSOUTH COMMUNICATION SYSTEM	03/14/94-04/13/94	SERVICE CONTRACT ON JACKSON OFFICE PHONES	27.50
04-07	4097530005	E H CLARKE & BROTHERS	03/17/94	OFFICE SUPPLIES FOR MEMPHIS OFFICE	43.33
04-07	4097530008	FEDERAL EXPRESS CORP	03/10/94-03/11/94	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	3.75
04-07	4097530006	JOE H HILL	02/01/94-02/28/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 788 MILES @ .23 PER	181.24
04-07	4097530002	JOHN TANNER	02/16/94-03/17/94	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	109.19
04-07	4097530004	Do	03/01/94-03/31/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 353 MILES @ .23 PER	81.19
04-07	4097530003	Do	03/26/94-04/25/94	REIMBURSEMENT FOR CABLE BILL AT JACKSON OFFICE	20.95
04-07	4097530007	LOU ANNE B WHITE	01/21/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 130 MILES @ .23 PER	29.90
04-12	4101560004	DAVID L ANDRUKITIS	03/28/94	PRINTING OF POSTAL PATRON QUESTIONNAIRE ON MILLINGTON NAS	775.70
04-12	4101560002	JEFFREY M FLEMING	02/14/94	REIMBURSEMENT FOR MEAL IN DISTRICT	7.39
04-12	4101560003	Do	02/14/94-02/18/94	RENTAL CAR USED IN CONG. DISTRICT ON OFFICIAL BUSINESS	227.90
04-12	4101560001	HOUSE RESTAURANT SYSTEM	06/01/94	MEAL EXPENSE WITH CONSTITUENTS DISCUSSING LEGISLATIVE DUTIES AND AGENDA	322.00
04-26	4115230004	FEDERAL EXPRESS CORP	03/02/94-03/29/94	OVERNIGHT MAIL SERVICES	16.72
04-26	4115230003	Do	03/14/94-03/17/94	OVERNIGHT MAIL SERVICE	21.30
04-26	4115230001	JOHN TANNER	02/01/94-02/28/94	REIMBURSEMENT FOR WATER EXPENSE FOR OFFICE VISITORS	62.25
04-26	4115230002	Do	02/21/94-03/22/94	REIMBURSEMENT FOR CABLE BILL AT MEMPHIS OFFICE	94.30
04-26	4115230028	Do	04/01/94-04/30/94	REIMBURSEMENT FOR CABLE BILL AT MEMPHIS OFFICE	28.50
04-26	4116830011	Do	06/27/92-06/29/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON-NASH-PAD-NASH-DC 0663	388.00
04-26	4116830012	Do	07/18/92-07/19/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC-NASH-DC (9510)	388.00
04-26	4116830010	LOU ANNE B WHITE	03/05/92-03/05/92	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR LOUANNE WHITE WASHINGTON-NASHVILLE-PADUCA RETURN FROM DC MTG 0305.	228.00
04-28	4116320009	BROWNSVILLE STATES-GRAPHIC	04/27/94-04/26/95	ANNUAL SUBSCRIPTION TO NEWSPAPER	20.50
04-28	4116320031	JIM A. CROW	03/01/94-03/31/94	MILEAGE INCURRED IN CONG. DISTRICT OFFICE ON OFFICIAL BUSINESS 604 @ .23/MILE	138.92
04-28	4116320005	DAVID L ANDRUKITIS	03/30/94-03/31/94	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN, ONE NEWSLETTER, CALLING CARDS	1,536.70
04-28	4116320006	Do	04/01/94	PRINTING OF PRESS RELEASE PAPERS	37.50
04-28	4116320001	LANZER'S PRINTING & OFFICE SUPPLIES	03/23/94	OFFICE SUPPLIES FOR UNION CITY OFFICE	27.70
04-28	4116320010	LAUDERDALE COUNTY ENTERPRISE	04/01/94-04/01/95	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICE	18.00
04-28	4116320007	OFFICE SERVICE, INC	02/28/94	OFFICE SUPPLIES FOR UNION CITY OFFICE	17.00
04-28	4116320002	THE MCKENZIE BANNER	04/28/94-04/28/95	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICE	16.00
04-28	4116320008	TOM LAWLER'S INC	03/23/94	OFFICE SUPPLIES FOR JACKSON OFFICE	39.99
04-28	4116320004	THOMAS RAY TURNER	03/01/94-03/31/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1401 @ .23/MILE	322.23
04-28	4116890818	HPI OF SOMERVILLE	04/01/94-04/30/94	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
04-28	4116890817	WILLIAM B. ACREE, JR.	04/01/94-04/30/94	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
04-30	4118930364	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		448.83
04-30	4118961021	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		30.00
04-30	4118961020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.00
04-30	4118961019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,699.06
04-30	4118970366	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900513	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,948.93
04-30	4119920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		49.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4119950464	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		316.39
05-04	4122540006	AMERICAN EXPRESS	02/14/94-02/18/94	ROUNDTRIP AIRFARE FOR JEFFREY FLEMING DC-NASH-PADUCAH-NASH-DC (5288)	574.00
05-04	4122540007	Do	02/25/94	MEMBER-DC-NASH ADDITIONAL CHARGE (05726) TICKET (3332)	213.00
05-04	4122540001	Do	03/05/94-03/08/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-DC (2854)	426.00
05-04	4122540003	Do	03/11/94	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS DISCUSSING LEGISLATION	17.45
05-04	4122540004	Do	03/18/94	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS DISCUSSING LEGISLATION	26.70
05-04	4122540002	Do	03/19/94-03/19/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-DC (8538)	426.00
05-04	4122540005	Do	03/24/94	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS DISCUSSING LEGISLATION	34.35
05-09	4126810006	AT&T FEDERAL MARKETS GROUP	03/14/94-04/13/94	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
05-09	4126810005	BELLSOUTH COMMUNICATION SYSTEM	04/14/94	SERVICE CONTRACT ON TELEPHONE EQUIPMENT AT JACKSON OFFICE	27.50
05-09	4126810004	BELLSOUTH MOBILITY	03/14/94-04/13/94	MOBILE TELEPHONE CHARGES	60.72
05-09	4126810001	MS. MILDRED HILL	03/12/94-03/26/94	JANITORIAL SERVICE FOR UNION CITY OFFICE	80.00
05-09	4126810002	NEWS-LEADER	05/01/94-05/01/95	ANNUAL SUBSCRIPTION TO NEWSPAPER	20.00
05-09	4126810007	JOHN TANNER	04/13/94-05/12/94	REIMBURSEMENT FOR CABLE BILL AT UNION CITY OFFICE	19.94
05-09	4126810009	Do	04/19/94	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	87.05
05-09	4126810008	Do	05/01/94-05/01/95	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	15.00
05-09	4126810003	THOMAS RAY TURNER	03/04/94-03/22/94	MILEAGE TO/FROM NASHVILLE FOR MTGS. WITH STATE OFFICIALS AND AIRPORT 1013 MILES X .23 PER MILE	232.99
05-13	4130910088	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	JACKSON DISTRICT OFFICE	3,179.00
05-24	4140410001	AMERICAN EXPRESS	03/29/94	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENT DISCUSSING LEGISLATION	13.55
05-24	4140410003	Do	03/30/94-04/10/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE-DC (8702)	426.00
05-24	4140410004	Do	04/15/94-04/17/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE-DC (2146)	426.00
05-24	4140410002	Do	04/21/94	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS DISCUSSING LEGISLATION	23.20
05-24	4140410009	JIM A. CROW	04/01/94-04/30/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 757 MILES @ .23 PER	174.11
05-24	4140410010	DAVID L ANDRUKITIS	04/29/94	PRINTING OF TOWN HALL MEETINGS CARDS	685.90
05-24	4140410005	FEDERAL EXPRESS CORP	04/22/94-04/29/94	OVERNIGHT MAIL CHARGES	21.30
05-24	4140410013	LAKE COUNTY BANNER	05/01/94-05/01/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	20.00
05-24	4140410016	MATRIX INDUSTRIES INC.	05/11/94	COFFEE FOR OFFICE VISITORS	29.95
05-24	4140410015	NATIONAL JOURNAL	04/01/94-04/01/95	ANNUAL SUBSCRIPTION TO CONGRESS DAILY FOR OFFICE	250.00
05-24	4140410014	NEWS-DEMOCRAT	05/20/94-05/20/95	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICE	20.00
05-24	4140410017	OFFICE SERVICE, INC.	04/13/94-04/21/94	OFFICE SUPPLIES FOR UNION CITY OFFICE	183.03
05-24	4140410011	SPRINGER ASSOCIATES	04/19/94	LABELS FOR NEW 8TH CONG. DISTRICT RESIDENTS	182.40
05-24	4140410012	STATE GAZETTE	05/13/94-05/12/95	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	100.20
05-24	4140410020	JOHN TANNER	03/15/94-04/15/94	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	54.29
05-24	4140410021	Do	03/17/94-04/18/94	RIEMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	113.46
05-24	4140410022	Do	04/01/94-04/30/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 530 MILES @ .23 PER	121.90
05-24	4140410019	Do	04/26/94-05/25/94	REIMBURSEMENT FOR CABLE BILL AT JACKSON OFFICE	20.95
05-24	4140410023	Do	05/01/94-05/31/94	REIMBURSEMENT FOR CABLE BILL AT MEMPHIS OFFICE	31.50
05-24	4140410018	TOM LAWLER'S INC.	04/22/94	OFFICE SUPPLIES FOR JACKSON OFFICE	8.26
05-26	4145890816	HPI OF SOMERVILLE	05/01/94-05/30/94	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
05-26	4145890815	WILLIAM B. ACREE, JR.	05/01/94-05/30/94	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
05-31	4147930363	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		372.70
05-31	4147961022	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		30.00
05-31	4147961021	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		540.00
05-31	4147961020	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,616.58

05-31	4147970366	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900476	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,587.53
05-31	4151920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		250.25
05-31	4151950458	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		204.94
06-08	4157510010	AT&T FEDERAL MARKETS GROUP	04/14/94-05/13/94	MONTHLY LEASE OF TELEPHONES FOR MEMPHIS OFFICE	65.77
06-08	4157510007	DYER COUNTY TENNESSEAN	06/01/94-06/01/95	ANNUAL SUBSCRIPTION TO NEWSPAPER	17.00
06-08	4157510006	FEDERAL EXPRESS CORP.	05/13/94-05/20/94	OVERNIGHT MAIL SERVICE	22.44
06-08	4157510009	MS. MILDRED HILL	04/09/94-04/23/94	JANITORIAL SERVICES FOR UNION CITY OFFICE	80.00
06-08	4157510008	PYRAMID CLEANING SERVICES	04/01/94-04/30/94	JANITORIAL SERVICES FOR MEMPHIS OFFICE FOR APRIL	110.00
06-08	4157510005	JOHN TANNER	04/01/94-04/30/94	REIMBURSEMENT FOR WATER FOR OFFICE VISITORS	62.25
06-08	4157510002	Do	04/15/94-05/16/94	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	13.36
06-08	4157510003	Do	04/19/94-05/18/94	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	85.93
06-08	4157510001	Do	05/13/94-06/12/94	REIMBURSEMENT FOR CABLE SERVICE AT UNION CITY OFFICE	19.94
06-08	4157510004	Do	05/26/94-06/25/94	REIMBURSEMENT FOR CABLE BILL AT JACKSON OFFICE	20.95
06-10	4160700001	BELLSOUTH MOBILITY	04/12/94-05/13/94	MOBILE TELEPHONE CHARGES	74.82
06-28	4178890821	HPI OF SOMERVILLE	06/01/94-06/30/94	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
06-28	4178890820	WILLIAM B. ACREE, JR.	06/01/94-06/30/94	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
06-28	4179200010	BELLSOUTH COMMUNICATION SYSTEM	05/14/94-06/13/94	SERVICE CONTRACT ON JACKSON OFFICE PHONES	27.50
06-28	4179200012	JIM A. CROW	05/02/94-05/29/94	MILEAGE INCURRED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 800 MILES @ 23¢ PER MILE	184.00
06-28	4179200018	DAVID L ANDRUKITIS	05/23/94	PRINTING OF WELFARE NEWSLETTER	3,441.50
06-28	4179200006	FEDERAL EXPRESS CORP.	05/18/94-06/02/94	OVERNIGHT MAIL DELIVERY	20.37
06-28	4179200009	LANZER'S PRINTING & OFFICE SUPPLIES	05/16/94	OFFICE SUPPLIES FOR UNION CITY OFFICE	3.89
06-28	4179200013	MS. MILDRED HILL	05/14/94-05/28/94	JANITORIAL SERVICES FOR UNION CITY OFFICE FOR MAY	80.00
06-28	4179200017	PYRAMID CLEANING SERVICES	05/01/94-05/31/94	JANITORIAL SERVICES FOR MEMPHIS OFFICE	110.00
06-28	4179200011	RALEIGH PRINTING & OFFICE SUPPLY CO. INC.	04/24/94-04/25/94	OFFICE SUPPLIES FOR MEMPHIS OFFICE	9.83
06-28	4179200007	JOHN TANNER	04/16/94-05/17/94	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	143.31
06-28	4179200008	Do	06/01/94-06/30/94	CABLE BILL FOR MEMPHIS OFFICE	31.50
06-28	4179200016	THE CROCKETT TIMES	06/30/94-06/30/95	ANNUAL SUBSCRIPTION	18.00
06-28	4179200015	THE FULTON LEADER	06/13/94-06/13/95	ANNUAL SUBSCRIPTION	15.00
06-28	4179200014	THE HALLS GRAPHIC	06/01/94-06/01/95	ANNUAL SUBSCRIPTION	12.00
06-29	4179650027	AMERICAN EXPRESS	04/23/94-04/26/94	ROUND-TRIP AIRFARE DC-MEMPHIS-DC FOR JEFF FLEMING (4992)	406.00
06-29	4179650024	Do	04/25/94	MEAL EXPENSE WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	26.27
06-29	4179650023	Do	04/25/94-04/26/94	HOTEL BILL FOR CONGRESSMAN-MEMPHIS	54.36
06-29	4179650025	Do	05/20/94	MEAL EXPENSE IN CAPITOL RESTAURANT DISCUSSING LEGISLATION	11.90
06-29	4179650026	Do	05/23/94	MEAL EXPENSE IN CAPITOL DISCUSSING LEGISLATION	16.20
06-29	4179650028	Do	05/27/94-05/29/94	ROUND-TRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE-MEMPHIS-NASHVILLE-DC (8118)	467.00
06-29	4179650030	BELLSOUTH MOBILITY	05/13/94-06/13/94	MOBILE PHONE CHARGES	43.86
06-29	4179650031	MIRROR-EXCHANGE	07/01/94-07/01/95	ANNUAL SUBSCRIPTION	20.00
06-29	4179650029	JOHN TANNER	05/15/94-06/15/94	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	13.36
06-30	4179930366	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		455.81
06-30	4179961033	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179961032	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179961031	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,713.68
06-30	4179970366	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4180820015	AMERICAN EXPRESS	04/26/94	ONE WAY AIRFARE FOR CONGRESSMAN MEMPHIS-DC (5442)	203.00
06-30	4180820017	Do	04/28/94-05/03/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE-PADUCAH-NASHVILLE-DC (5148)	446.00
06-30	4180820016	Do	05/06/94-05/08/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-MEMPHIS-NASHVILLE-DC (6500)	416.00
06-30	4180820018	Do	06/02/94-06/06/94	ROUNDTRIP AIRFARE FOR VICKIE WALLING DC-NASHVILLE-MEMPHIS-NASHVILLE-DC (8112)	435.00
06-30	4180820019	JOE H HILL	04/21/94-05/26/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 956 MILES X .23 PER MILE	219.88
06-30	4181900425	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,589.90
06-30	4181920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		100.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN TANNER—Con.					
06-30	4181950461	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		589.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,624.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,910.29
				TOTAL	**182,535.28**
OFFICE OF THE HON. W. J. (BILLY) TAUZIN					
SALARIES					
		ADAMS, JOHN D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,250.00
		BARTEK, RAYCHEL F	04/01/94-06/30/94	OFFICE ADMINISTRATOR	10,490.82
		BELL, PATRICK WINSTON	04/01/94-05/03/94	SENIOR EXECUTIVE ASSISTANT	3,116.66
		BOICE, DONA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,874.01
		BOURGEOIS, PEGGY T	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,023.63
		BRADDOCK, SHANNON	04/01/94-06/30/94	SHARED EMPLOYEE	630.00
		BROUILLETTE, DANNY R	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,050.01
		CANCIENNE, MARTIN	04/01/94-06/30/94	DISTRICT DIRECTOR	11,666.25
		CHAMPAGNE, C LISE	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		FALGOUT, RICHARD L	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,499.99
		HOLLIS, ELLEN V	04/01/94-04/04/94	PART-TIME EMPLOYEE	334.59
		JOHNSON, KENNETH JAMES	04/01/94-06/30/94	PRESS SECRETARY	9,999.99
		JONES, THEODORE W	06/01/94-06/30/94	D.C. INTERN	800.00
		KUNTZ-BONADONA, MARY	04/01/94-06/30/94	STAFF ASSISTANT	4,407.24
		LEWIS, JEFF	04/01/94-06/30/94	EXECUTIVE ASSISTANT	5,250.00
		SHAW, EMILY YOUNG	04/01/94-06/30/94	CHIEF OF STAFF	21,999.99
		SIMONEAUX, MIMI	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,250.01
		SMILEY, INA H	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,750.01
		ST MARTIN, JERRYE	04/01/94-06/30/94	STAFF ASSISTANT	3,249.99
		THERIOT, MILDRED JERALINE	04/01/94-06/30/94	STAFF ASSISTANT	5,518.92
		VIATOR, GENORIA B	04/01/94-05/31/94	STAFF ASSISTANT	2,166.66
		Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,083.33
		WILLIAMS, SELEY B	04/01/94-06/30/94	STAFF ASSISTANT	3,951.63
EXPENSES					
04-05	4090840001	BILLY TAUZIN	02/10/94-02/11/94	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS	66.16
04-05	4090840002	Do	02/20/94-02/21/94	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS	63.27
04-05	4090840003	Do	02/21/94-02/22/94	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS BATON ROUGE	72.41
04-05	4095800001	RADIOFONE	07/19/93-09/01/93	MOBILE PHONE-LA	237.84
04-07	4095220010	MARTIN CANCIENNE	01/31/94-02/28/94	GAS FOR LEASED VEHICLE AND BRIDGE TOLLS	228.40

04-07	4096220017	EATEL BS SYSTEMS	03/01/94	TELEPHONE RENTAL	38.56
04-07	4096220019	ENTERPRISE	03/01/94-03/01/95	SUBSCRIPTION RENEWAL	15.45
04-07	4096220012	FEDERAL EXPRESS CORP	03/04/94	OVERNIGHT MAIL SERVICE	3.99
04-07	4096220018	FINDER BINDER	01/01/94-12/31/94		110.50
04-07	4096220011	L'OBSERVATEUR	03/01/94-03/01/95	SUBSCRIPTION RENEWAL	20.80
04-07	4096220014	MOTOROLA CELLULAR SERVICE	03/01/94-03/31/94	MOBILE PHONE--DC	100.30
04-07	4096220013	SO. CENTRAL BELL	03/01/94-03/31/94	WATS SERVICE	369.19
04-07	4096220016	BILLY TAUZIN	02/06/94	GAS FOR LEASED VEHICLE	16.95
04-11	4098740002	BCD-LA, INC.	04/01/94-06/30/94	PHONE EQ-NO	285.00
04-11	4098740001	MARTIN CANCIENNE	01/20/94-01/23/94	AIRFARE FROM NEW ORLEANS TO WASHINGTON, DC	233.00
04-15	4104600004	AMERICAN EXPRESS	02/04/94-02/07/94	AIRFARE FROM DC/NO/DC -- MEMBER14506	416.00
04-15	4104600003	Do	02/10/94-02/12/94	AIRFARE FROM DC TO NEW ORLEANS;LAFAYETTE TO DC -- MEMBER 14943	554.00
04-15	4104600002	Do	02/16/94-02/18/94	AIRFARE FROM DC TO NEW ORLEANS AND RETURN -- MEMBER 15492	416.00
04-15	4104600001	Do	02/20/94-02/22/94	AIRFARE FROM DC TO NEW ORLEANS AND RETURN --MEMBER #15761	416.00
04-22	4108630003	KENNETH JAMES JOHNSON	04/05/94-04/10/94	AIRFARE FROM DC TO NEW ORLEANS/RETURN.	416.00
04-22	4108630004	Do	04/05/94-04/10/94	ROOM ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	227.54
04-22	4108630005	RADIOFONE	02/19/94-04/01/94	MOBILE PHONE-LA	629.70
04-22	4108630002	EMILY YOUNG	04/02/94-04/10/94	RENTAL CAR WHILE IN DISTRICT	236.17
04-22	4108630001	Do	04/06/94	ROOM ACCOMMODATION WHILE ON OFFICIAL TRAVEL IN DISTRICT	34.64
04-28	4116510003	AT&T FEDERAL MARKETS GROUP	02/16/94-03/15/94	LEASES & RENTALS (3220)	84.60
04-28	4116510010	MARTIN CANCIENNE	02/10/94-02/11/94	ROOM ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS	87.56
04-28	4116510008	Do	02/12/94-03/31/94	GASOLINE FOR LEASED VEHICLE; BRIDGE & PARKING TOLLS	302.42
04-28	4116510002	DAVID L ANDRUKITIS	02/10/94-02/22/94	CALLING CARDS TAUZIN & BARTEK LETTERHEAD PRINTING	134.50
04-28	4116510001	Do	03/04/94-03/25/94	NEWSLETTER PRINTING AND CALLING CARDS/SHAW	6,432.90
04-28	4116510012	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	03/17/94-03/24/94	OSS-GONZALES	90.43
04-28	4116510006	EATEL BS SYSTEMS	04/06/94-05/06/94	PHONE RENTAL	38.56
04-28	4116510009	METROPOLITAN PRESS CLIPPING BUREAU	03/01/94-03/31/94	CLIPPING SVC. (3220)	71.60
04-28	4116510007	SO. CENTRAL BELL	04/01/94-04/30/94	WATS SERVICE	424.11
04-28	4116510005	JERRYE ST MARTIN	02/18/94-02/19/94	TRAVEL BY CAR IN DISTRICT & BRIDGE/FERRY TOLLS 169 MI @ .25 9.25	51.50
04-28	4116510013	Do	03/09/94-03/16/94	TRAVEL BY CAR ON OFFICIAL BUSINESS 100 MILES @ .25; BRIDGE/FERRY	28.00
04-28	4116510004	THE HOUMA DAILY COURIER	04/05/94-04/05/95	SUBSCRIPTION RENEWAL	90.00
04-28	4116510011	WARREN PUBLISHING CO	05/16/94-05/16/95	SUBSCRIPTION RENEWAL COMMUNICATIONS DAILY	295.00
04-28	4116890820	ALINE C. PORTER	04/01/94-04/30/94	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
04-28	4116890819	DICK BARKER, INC	04/01/94-04/30/94	LEASED AUTO	618.00
04-30	4111940062	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		1,264.00
04-30	4118930211	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		605.59
04-30	4118960472	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		35.00
04-30	4118960471	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		810.00
04-30	4118960470	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		392.34
04-30	4118970213	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		85.00
04-30	4119900301	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,710.78
04-30	4119950230	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		139.04
05-06	4125600004	DAVID L ANDRUKITIS	03/01/94-03/31/94	CALLING CARDS NOTE CARDS	324.00
05-06	4125600007	RICHARD L FALGOUT	02/01/94-03/31/94	TARVEL BY CAR IN DISTRICT 479 MI @ .25	119.75
05-06	4125600005	MOTOROLA CELLULAR SERVICE	04/01/94-04/30/94	MOBILE PHONE-DC	190.42
05-06	4125600006	THE ASSUMPTION PIONEER	05/01/94-05/01/95	SUBSCRIPTION RENEWAL	8.00
05-13	4130910154	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT HOUMA, LA	2,889.00
05-13	4130910157	Do	04/01/94-06/30/94	RENT NEW ORLEANS DISTRICTOFFICE	5,124.00
05-24	4140410026	FEDERAL EXPRESS CORP.	04/22/94	OVERNIGHT DELIVERY SERVICE	3.75
05-24	4140410028	KENNETH JAMES JOHNSON	04/29/94-05/02/94	HOTEL ACCOMMODATIONS	334.69
05-24	4140410024	BILLY TAUZIN	04/17/94-04/17/94	GAS FOR LEASED VEHICLE	15.28
05-24	4140410025	Do	04/18/94-04/19/94	HOTEL ACCOMMODATION KENNER-LA	65.94
05-24	4140410027	MILDRED JERALINE THERIOT	04/21/94-04/26/94	TRAVEL BY CAR IN DISTRICT 160 MI @ .25	40.00
05-24	4143820004	PATRICK BELL	04/06/94-04/12/94	TRAVEL BY CAR IN DISTRICT, TRVL TO USDA SEMINAR, JACKSON, MS 151	37.75
05-24	4143820001	EATEL BS SYSTEMS	05/06/94	TELEPHONE RENTAL	38.56
05-24	4143820002	LA. GOVERNMENT STUDIES	05/10/94	'94 LA. LEGISLATIVE DIRECTORY	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	4143820003	RADIOFONE	03/19/94-05/01/94	MOBILE PHONE - LA	506.87
05-26	4145340004	AMERICAN EXPRESS	04/02/94-04/07/94	AIRFARE FOR EMILY SHAW DC/NEW ORLEANS/DC TICKET# 8867	416.00
05-26	4145340003	DAVID L ANDRUKITIS	04/21/94	CALING CARDS THEIROT	22.50
05-26	4145340002	ENTERPRISE	03/01/94-03/01/95	SUBSCRIPTION RENEWAL	12.36
05-26	4145340001	THE HOUMA DAILY COURIER	04/05/94-04/05/95	SUBSCRIPTION RENEWAL	90.00
05-26	4145890818	ALINE C. PORTER	05/01/94-05/30/94	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
05-26	4145890817	DICK BARKER, INC	05/01/94-05/30/94	LEASED AUTO	618.00
05-31	4138940049	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		(292.00)
05-31	4147930210	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		519.94
05-31	4147960471	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		39.00
05-31	4147960470	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		810.00
05-31	4147960469	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		326.32
05-31	4147970213	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		85.00
05-31	4151510003	ATT	03/15/94-04/15/94	LEASES & RENTALS (3220)	89.17
05-31	4151510002	DICK BARKER, INC	04/25/94	LEASED VEHICLE REPAIR	15.80
05-31	4151510004	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	04/14/94	OSS-GONZALES	27.67
05-31	4151510001	KENNETH JAMES JOHNSON	04/28/94-05/07/94	RT TRAVEL BY PRIVATE CAR TO DISTRICT; REIMBURSED AT CURRENT RT AIRFARE RATE	416.00
05-31	4151510005	METROPOLITAN PRESS CLIPPING BUREAU	04/01/94-04/28/94	CLIPPING SVC. (3220)	61.72
05-31	4151900273	*(EQUIPMENT ALLOWANCE)*	09/03/93-09/30/93		(5.65)
05-31	4151900275	Do	10/01/93-12/31/93		(18.15)
05-31	4151900274	Do	05/01/94-05/31/94		1,680.53
05-31	4151950225	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		654.76
06-01	4171800023	*(LSO TRANSFER)*	06/01/94	CONG. SUNBELT CAUCUS	2,000.00
06-15	4165560013	AMERICAN EXPRESS	03/18/94-03/20/94	MEMBER AIRFARE DC/NEW ORLEANS/DC (7588)	386.00
06-15	4165560014	Do	04/05/94-04/05/94	MEMBER AIRFARE DC/NEW ORLEANS/DC #58707(19073)	208.00
06-15	4165560015	AT&T FEDERAL MARKETS GROUP	04/16/94-05/15/94	LEASES & RENTALS (3220)	93.75
06-15	4165560020	PEGGY T BOURGEOIS	04/01/94-05/18/94	TRAVEL BY CAR IN DISTRICT 481 MI. @ .25/$1 TOLL	121.25
06-15	4165560027	DAILY COMET	07/01/94-07/01/95	SUBSCRIPTION-GONZALES OFFICE	79.80
06-15	4165560026	DAVID L ANDRUKITIS	05/20/94	CALLING CARDS BOICE	22.50
06-15	4165560028	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	05/24/94	OSS-GONZALES	63.69
06-15	4165560018	RICHARD L FALQOUT	04/04/94-04/28/94	TRAVEL BY CAR IN DISTRICT 721 MI. @ .25	180.25
06-15	4165560023	Do	05/02/94-05/31/94	TRAVEL BY CAR IN DISTRICT 602 MI. @ .25	150.50
06-15	4165560019	FEDERAL EXPRESS CORP	05/20/94	OVERNIGHT DELIVERY SVC	5.23
06-15	4165560021	MARY KUNTZ-BONADONA	05/31/94	TRAVEL BY CAR IN DISTRICT 336 MI. @ .25	84.00
06-15	4165560025	METROPOLITAN PRESS CLIPPING BUREAU	05/01/94-05/26/94	CLIPPING SVC. (3220)	59.82
06-15	4165560017	MOTOROLA CELLULAR SERVICE	04/25/94-04/30/94	MOBILE PHONE-DC	58.25
06-15	4165560029	RADIOFONE	04/19/94-06/01/94	MOBILE PHONE-LA	558.08
06-15	4165560016	RESERVED TELEPHONE COMPANY	05/01/94	LEASED EQUIPMENT-HOUMA	126.92
06-15	4165560022	Do	06/01/94-06/30/94	LEASED EQUIPMENT-HOUMA	126.92
06-15	4165560024	XEROX CORPORATION	07/14/93-12/30/93	COPY OVERAGE	106.98
06-20	4168250002	KENNETH JAMES JOHNSON	05/25/94-06/12/94	TRAVEL BY CAR FROM DC TO NEW ORLEANS AND RETURN 2400 MILES REIMBURSED AT CURRENT RT AIRFARE	416.00
06-22	4172650009	MARTIN CANCIENNE	04/02/94-04/30/94	GASOLINE FOR LEASED VEHICLE PLUS BRIDGE/FERRY TOLLS	283.98
06-22	4172650011	GONZALES WEEKLY	06/01/94-06/01/95	SUBSCRIPTION RENEWAL	20.00
06-22	4172650013	QUALITY OFFICE SUPPLY	05/27/94	OFFICE SUPPLIES	24.66

06-22	4172650008	INA H SMILEY	04/05/94-04/30/94	TRAVEL BY CAR IN DISTRICT 105 MI @ .25	26.25
06-22	4172650007	SO. CENTRAL BELL	05/01/94-05/31/94	WATS SERVICE	302.20
06-22	4172650012	Do	06/01/94-06/30/94	WATS SERVICE	244.47
06-22	4172650010	JERRYE ST MARTIN	04/13/94-04/20/94	TRAVEL BY CAR IN DISTRICT; 55 MI @ .25 PLS BRIDGE/FERRY TOLLS $3.00	16.75
06-24	4175810017	PATRICK BELL	03/08/94-03/30/94	TRAVEL BY CAR IN DISTRICT X .25 (585 MI.)	146.25
06-24	4175810018	Do	03/10/94	TRAVEL TO USDA SEMINAR IN JACKSON, MS 948 MI. X .25	237.00
06-24	4175810019	Do	03/10/94-03/11/94	HOTEL ACCOMMODATIONS WHILE ATTENDING USDA SEMINAR JACKSON, MS	53.34
06-28	4178890823	ALINE C. PORTER	06/01/94-06/30/94	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
06-28	4178890822	DICK BARKER, INC	06/01/94-06/30/94	LEASED AUTO	618.00
06-30	4179930213	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		910.74
06-30	4179940062	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		39.00
06-30	4179960476	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		55.00
06-30	4179960475	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		815.85
06-30	4179960474	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		315.70
06-30	4179970213	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		85.00
06-30	4181400017	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	10/07/93	OSS-GONZALES	225.27
06-30	4181400016	QUALITY OFFICE SUPPLY	10/07/93-12/31/93	OFFICE SUPPLIES	157.92
06-30	4181400015	Do	02/23/94-03/10/94	OFFICE SUPPLIES	314.91
06-30	4181900245	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,862.10
06-30	4181950226	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		201.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,238.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,904.54
TOTAL	**183,143.27**

OFFICE OF THE HON. CHARLES H TAYLOR

SALARIES

CALVO, JANE G	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
CASE, MICHAEL LLOYD	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
CAUVEL, H L	05/18/94-05/31/94	PART-TIME EMPLOYEE	541.67
Do	06/01/94-06/30/94	STAFF ASSISTANT	1,250.00
CHOI, CAROLINE	04/01/94-04/01/94	SHARED EMPLOYEE	3.33
DAY, NANCY M	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
DILLINGHAM, TONI L	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
EDWARDS, JUDY R	04/01/94-06/30/94	STAFF ASSISTANT	3,750.00
FAGAN, SHANON C	04/01/94-04/30/94	PART-TIME EMPLOYEE	1,375.00
Do	05/01/94-06/01/94	STAFF ASSISTANT	2,635.00
FAULKNER, RICHARD ELLIS	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	11,250.00
FRANCE, ROGER A	04/01/94-06/30/94	SHARED EMPLOYEE	300.00
FULLER, CHARLES F	04/01/94-06/30/94	FIELD REPRESENTATIVE	13,750.00
GALLOWAY, WALLACE D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
GREENE, CHARLES D	04/01/94-05/31/94	LEGISLATIVE ASSISTANT	4,666.66
HAYDON, JOYCE I	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	5,250.00
LANCE, BRONWYN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	5,312.49
MARTIN, FRANCES E	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,500.00
PETERSON, MARTHA E	04/01/94-06/30/94	STAFF ASSISTANT	6,875.01
ROGERS, EDWARD ALLAN	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
ROYCE, THOMAS J	04/01/94-04/01/94	STAFF ASSISTANT	33.33
STRUM, DEBORAH B	04/01/94-06/30/94	STAFF ASSISTANT	9,375.00
TAYLOR, REBECCA W	04/01/94-06/30/94	STAFF ASSISTANT	5,666.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TWEED, TERRY L	06/01/94-06/30/94	PART-TIME EMPLOYEE	1,000.00
		WHITE, FRANCES LEE	04/01/94-06/30/94	APPOINTMENTS SECRETARY	6,249.99
		WRIGHT, EDWARD A	04/01/94-05/31/94	PRESS SECRETARY	14,000.00
		Do	06/05/94-06/30/94	PRESS SECRETARY	3,466.67
		EXPENSES			
04-05	4090820012	FEDERAL EXPRESS CORP	02/14/94-02/17/94	CONSTITUENT INFORMATION	39.22
04-05	4090820010	Do	02/15/94-02/15/94	CONSTITUENT INFORMATION	3.75
04-05	4090820013	Do	02/18/94-02/18/94	CONSTITUENTS INFORMATION	14.45
04-05	4090820011	Do	02/22/94-02/22/94	CONSTITUENTS INFORMATION	3.75
04-05	4090820014	Do	02/24/94-02/24/94	CONSTITUENT INFORMATION	8.02
04-05	4090820015	Do	02/24/94-02/24/94	CONSTITUENTS INFORMATION	10.46
04-06	4095630001	Do	02/09/94-02/09/94	CONSTITUENT INFORMATION	3.75
04-06	4095630002	THOMAS J. LANKFORD, INC	02/15/94-02/15/94	QUESTIONNARIE	8,946.00
04-07	4096220005	FEDERAL EXPRESS CORP	03/08/94-03/08/94	OFFICIAL CONSTITUENT INFO	5.23
04-07	4096220006	Do	03/09/94-03/09/94	OFFICIAL CONSTITUENT INFO	3.75
04-07	4096220007	Do	03/09/94-03/09/94	OFFICIAL CONSTITUENT INFO	5.23
04-07	4096220008	Do	03/10/94-03/10/94	OFFICIAL CONSTITUENT INFO	3.99
04-07	4096220009	Do	03/10/94-03/10/94	OFFICIAL CONSTITUENT INFO	5.23
04-08	4097610001	JANE G CALVO	01/03/94-01/28/94	OFFICIAL DISTRICT STAFF TRAVEL 455 MILES @ .20/MILE	91.00
04-08	4097610002	Do	02/04/94-02/25/94	OFFICIAL DISTRICT STAFF TRAVEL 52 MILES @ .20/MILE	10.40
04-08	4097610003	DEBORAH B STRUM	01/10/94-02/18/94	OFFICIAL DISTRICT STAFF TRAVEL 440 MILES @ .20/MILE	88.00
04-08	4097610004	THE FRANKLIN PRESS, INC	04/01/94-04/01/95	NEWSPAPER SUBSCRIPTION	30.00
04-22	4111550002	CHEROKEE ONE FEATHER	04/30/94-04/30/95	NEWSPAPER SUBSCRIPTION	25.00
04-22	4111550007	FEDERAL EXPRESS CORP	03/11/94-03/11/94	CONSTITUENT INFORMATION	3.75
04-22	4111550006	Do	03/18/94-03/22/94	CONSTITUENT INFORMATION	6.75
04-22	4111550008	Do	03/24/94-03/24/94	CONSTITUENT INFORMATION	3.75
04-22	4111550009	JOYCE I HAYDON	01/26/94-01/28/94	OFFICIAL STAFF TRAVEL IN DISTRICT--76 MILES .20 MI	15.20
04-22	4111550005	HIGHLAND DATA SERVICECO	03/31/94-03/31/94	OFFICIAL DATA ENTRY FOR CONSTITUENT SURVEYS	1,892.39
04-22	4111550004	THE DAILY COURIER	04/12/94-04/12/95	NEWSPAPER SUBSCRIPTION	56.00
04-22	4111550003	THE TIMES-NEWS	04/11/94-04/11/95	NEWSPAPER SUBSCRIPTION	120.00
04-22	4111550010	THOMAS J. LANKFORD, INC	02/18/94-02/18/94	PRINTING OF OFFICIAL NEWSLETTERS FOR 11TH DIST. OF NC	58.11
04-22	4111550001	TRYON DAILY BULLETIN	04/22/94-04/22/95	NEWSPAPER SUBSCRIPTION	35.00
04-25	4112260007	MICHAEL LLOYD CASE	02/02/94-03/25/94	OFFICIAL STAFF TRAVEL IN DISTRICT 539.6 MILES @ 20¢ PER MILE	107.92
04-25	4112260005	NANCY DAY	01/08/94-03/31/94	OFFICIAL STAFF TRAVEL IN DISTRICT 655 MILES @ 20¢ PER MILE	131.00
04-25	4112260006	JUDY R EDWARDS	03/01/94-03/18/94	OFFICIAL STAFF TRAVEL IN DISTRICT 170 MILES @ 20¢ PER MILE	34.00
04-25	4112260001	RICHARD ELLIS FAULKNER	02/02/94-02/28/94	OFFICIAL STAFF TRAVEL IN DISTRICT 528 MILES @ 20¢ PER MILE	105.60
04-25	4112260004	Do	03/01/94-03/31/94	OFFICIAL STAFF TRAVEL IN DISTRICT 638 MILES @ 20¢ PER MILE	127.60
04-25	4112260003	CHARLES F FULLER	01/11/94-01/11/94	OFFICIAL DISTRICT PHOTOGRAPHIC DEVELOPING AND SUPPLIES	33.97
04-25	4112260002	Do	01/11/94-02/24/94	OFFICIAL STAFF TRAVEL IN DISTRICT 702 MILES @ 20¢ PER MILE	140.40
04-25	4112260008	JOYCE I HAYDON	03/10/94-03/31/94	OFFICIAL STAFF TRAVEL IN DISTRICT 234 MILES @ 20¢ PER MILE	46.80
04-25	4112260009	MARTHA E PETERSON	03/21/94-03/25/94	OFFICIAL STAFF TRAVEL IN DISTRICT -- 200 MILES @ 20¢ PER MILE	40.00
04-28	4116890824	CHEROKEE COUNTY BOARD OF COMMISSIONERS	04/01/94-04/30/94	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
04-28	4116890825	CLEVELAND COUNTY CHAMBER	04/01/94-04/30/94	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00

04-28	4116890821	PACK PLAZA ASSOC.	04/01/94-04/30/94	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
04-28	4116890823	Do	04/01/94-04/30/94	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
04-28	4116890822	RUTHERFORD CO. CHAMBER OF COMMERCE	04/01/94-04/30/94	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
04-30	4111940164	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		602.30
04-30	4118930406	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		450.25
04-30	4118961163	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		635.10
04-30	4118961161	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		48.75
04-30	4118961162	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,652.08
04-30	4118970408	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900583	*(EQUIPMENT ALLOWANCE)*	10/15/93-12/31/93		7.50
04-30	4119900582	Do	04/01/94-04/30/94		1,783.87
04-30	4119920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		104.65
04-30	4119950321	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,428.68
05-10	4130200001	AMERICAN EXPRESS	02/03/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO ASHEVILLE, NC (2876)	247.00
05-10	4130200002	Do	02/08/94-02/10/94	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASHINGTON, DC R/T (0894)	491.00
05-10	4130200003	Do	02/10/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO ASHEVILLE, NC (7967)	272.00
05-10	4130200004	Do	03/10/94-03/15/94	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ASHEVILLE, NC (0054)	102.00
05-10	4130200005	THE SYLVA HERALD	04/01/94-04/01/95	NEWSPAPER SUBSCRIPTION	22.00
05-10	4130510002	DEBORAH B STRUM	03/05/94-03/30/94	OFFICIAL STAFF TRAVEL IN DISTRICT--824 MILES @ .2/MI	164.00
05-10	4130510001	THOMAS J LANKFORD	03/10/94-03/23/94	PRINTING OF OFFICIAL NEWSLETTERS FOR THE 11TH DISTRICT OF NC	1,547.67
05-19	4138750005	AQUA COOL	03/31/94	WATER AND BOTTLE RENTAL FOR VISITING CONSTITUENTS	15.20
05-19	4138750002	MICHAEL LLOYD CASE	04/01/94-04/22/94	OFFICIAL STAFF TRAVEL IN DISTRICT 241.1 MILES @ .2/M	48.22
05-19	4138750001	ROGER A FRANCE	04/28/94-05/02/94	OFFICIAL TRAVEL FROM WASH TO ASHEVILLE, NC (0072) RT	112.00
05-19	4138750003	Do	05/02/94	TAXI FROM NATIONAL AIRPORT	12.00
05-19	4138750004	HIGHLAND DATA SERVICECO.	04/18/94-04/18/94	DATA ENTRY OF CONSTITUENT SURVEYS	517.03
05-19	4138750006	THE ANDREWS JOURNAL	04/12/94-04/12/95	NEWSPAPER SUBSCRIPTION	16.00
05-19	4138750007	UNITED STATES CELLULAR	04/04/94-05/03/94	MEMBER'S CALLS TO DISTRICT OFFICES	434.85
05-25	4143220002	AMERICAN EXPRESS	03/21/94	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO DC (3115)	170.00
05-25	4143220003	Do	03/24/94	OFFICAIL MEMBER TRAVEL FROM DC TO ASHEVILLE, NC	272.00
05-25	4143220004	Do	04/11/94	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO DC (3185)	170.00
05-25	4143220005	Do	04/14/94	OFFICIAL MEMBER TRAVEL FROM DC TO ASHEVILLE, NC (5561)	173.00
05-25	4143220001	THOMAS J. LANKFORD, INC.	03/29/94	PRINTING OF OFFICIAL NEWSLETTER FOR CONSTITUENTS	332.64
05-26	4145890822	CHEROKEE COUNTY BOARD OF COMMISSIONERS	05/01/94-05/30/94	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
05-26	4145890823	CLEVELAND COUNTY CHAMBER	05/01/94-05/30/94	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
05-26	4145890819	PACK PLAZA ASSOC.	05/01/94-05/30/94	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
05-26	4145890821	Do	05/01/94-05/30/94	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
05-26	4145890820	RUTHERFORD CO. CHAMBER OF COMMERCE	05/01/94-05/30/94	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
05-31	4138940136	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		222.80
05-31	4147930405	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		461.46
05-31	4147961166	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		653.38
05-31	4147961164	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		60.00
05-31	4147961165	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,492.26
05-31	4147970408	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900526	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,783.87
05-31	4151920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		158.60
05-31	4151950315	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,079.60
06-10	4160830013	AMERICAN EXPRESS	02/23/94-02/24/94	OFFICIAL MEMBER TRAVEL: ASHEVILLE-DC-ASHEVILLE (9000)	343.00
06-10	4160830014	Do	03/01/94-03/03/94	OFFICIAL MEMBER TRAVEL: ASHEVILLE-DC-ASHEVILLE (3012)	343.00
06-10	4160830015	Do	03/08/94-03/10/94	OFFICIAL MEMBER TRAVEL: ASHEVILLE-DC-ASHEVILLE (3034)	442.00
06-10	4160830016	Do	03/16/94	OFFICIAL MEMBER TRAVEL: ASHEVILLE-DC (3093)	170.00
06-10	4160830017	Do	03/17/94	OFFICIAL MEMBER TRAVEL: DC-ASHEVILLE (5775)	173.00
06-10	4160830024	AQUA COOL	03/30/94-04/30/94	WATER AND BOTTLE RENTAL	30.80
06-10	4160830018	FEDERAL EXPRESS CORP.	04/11/94-04/13/94	CONSTITUENT SERVICES	13.92
06-10	4160830020	Do	04/13/94-04/19/94	CONSTITUENTS SERVICES	9.22
06-10	4160830019	Do	04/20/94	CONSTITUENT SERVICES	5.23
06-10	4160830021	Do	04/29/94-05/04/94	CONSTITUENT SERVICES	10.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	4160830022	Do	05/03/94-05/04/94	CONSTITUENT SERVICES	7.50
06-10	4160830023	Do	05/06/94	CONSTITUENT SERVICES	5.23
06-10	4160830025	Do	05/11/94	CONSTITUENTS SERVICES	3.99
06-10	4160830027	JOYCE I HAYDON	05/06/94-05/27/94	OFFICIAL STAFF TRAVEL IN DISTRICT - 350 MILES X .20/MI	70.00
06-10	4160830026	THE YANCEY JOURNAL	06/01/94-06/01/95	NEWSPAPER SUBSCRIPTION	23.80
06-10	4161820003	FEDERAL EXPRESS CORP	05/09/94-05/13/94	CONSTITUENT SERVICES	19.96
06-10	4161820001	HIGHLAND DATA SERVICECO	05/02/94	PROCESSING CONSTITUENT SURVEYS	1,274.53
06-10	4161820002	Do	05/16/94	PROCESSING CONSTITUENTS SURVEYS	174.79
06-10	4161820004	THOMAS J. LANKFORD, INC	05/0?/94	NEWSLETTER PRINTING	72.80
06-10	4161820005	UNITED STATES CELLULAR	03/04/94-04/03/94	MEMBER CALLS	457.34
06-14	4164430001	Do	03/29/94-04/03/94	MEMBER'S CALLS	434.26
06-14	4164430002	Do	05/04/94-06/03/94	MEMBER'S CALLS	328.12
06-17	4168710001	CLIFTON SHIPMAN	03/01/94-03/30/94	RENT - 7TH AVENUE, WEST HENDERSON, NC	250.00
06-17	4168710002	Do	04/01/94-04/30/94	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
06-17	4168710004	Do	05/01/94-05/30/94	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
06-20	4171300004	JANE G CALVO	03/03/94-03/19/94	OFFICIAL TRAVEL IN DISTRICT 347 @ .20/MILE	69.40
06-20	4171300007	JUDY R EDWARDS	04/05/94-04/26/94	OFFICIAL TRAVEL IN DISTRIC T512 @ .20/MILE	102.40
06-20	4171300006	RICHARD ELLIS FAULKNER	04/12/94-04/29/94	OFFICIAL TRAVEL IN DISTRICT 499 @ .20/MILE	99.80
06-20	4171300005	CHARLES F FULLER	03/01/94-03/28/94	OFFICIAL TRAVEL IN DISTRICT 797 @ .20/MILE	159.40
06-20	4171300008	JOYCE I HAYDON	04/05/94-04/22/94	OFFICIAL TRAVEL IN DISTRICT 848 @ .20/MILE	169.60
06-20	4171300001	CHARLES TAYLOR	02/01/94-02/28/94	OFFICIAL TRAVEL IN DISTRICT 2160 @ .20/MILE	432.00
06-20	4171300002	Do	03/01/94-03/31/94	OFFICIAL TRAVEL IN DISTRICT 1110 @ .20/MILE	222.00
06-20	4171300003	Do	04/06/94-04/30/94	OFFICIAL TRAVEL IN DISTRICT 2280 @ .20/MILE	456.00
06-28	4175230007	AQUA COOL	04/30/94-05/31/94	WATER AND BOTTLE RENTAL	25.60
06-28	4175230012	JUDY R EDWARDS	05/01/94-05/23/94	OFFICIAL STAFF TRVL IN-DISTRICT 456 MILES @ 20¢ PER MILE	91.20
06-28	4175230008	FEDERAL EXPRESS CORP	05/17/94	CONSTITUENT SERVICES	5.23
06-28	4175230010	Do	05/23/94	CONSTITUENT SERVICES	10.46
06-28	4175230009	Do	05/27/94-05/31/94	CONSTITUENT SERVICES	21.71
06-28	4175230011	HIGHLAND DATA SERVICECO	06/01/94	PROCESSING OF CONSTITUENT SURVEYS	124.95
06-28	4175230014	UNITED STATES CELLULAR	05/05/94-06/03/94	MEMBER'S CALLS	50.26
06-28	4178890827	CHEROKEE COUNTY BOARD OF COMMISSIONERS	06/01/94-06/30/94	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
06-28	4178890828	CLEVELAND COUNTY CHAMBER	06/01/94-06/30/94	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
06-28	4178890826	CLIFTON SHIPMAN	06/01/94-06/30/94	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
06-28	4178890824	PACK PLAZA ASSOC	06/01/94-06/30/94	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
06-28	4178890825	RUTHERFORD CO. CHAMBER OF COMMERCE	06/01/94-06/30/94	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
06-30	4179930408	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		580.12
06-30	4179961178	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		641.95
06-30	4179961176	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		60.00
06-30	4179961177	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,657.21
06-30	4179970408	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900470	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,783.87
06-30	4181920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.95

06-30	4181950318	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		4,626.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,125.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,511.63
TOTAL	**192,637.44**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

BALLOW, STACY P	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,240.50
BOURN, ANITA F	04/01/94-06/30/94	CASEWORKER II	5,685.00
BULLARD, SHAWN	04/01/94-06/30/94	PRESS SECRETARY	8,622.51
BURNS, MARGARET A	04/01/94-06/30/94	EXECUTIVE SECRETARY/SCHEDULER	6,999.99
ELY, FRANK L	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,269.33
GEX, LUCIEN M, III	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	10,388.76
HADDEN, MARGARET B	04/01/94-06/30/94	GULFPORT OFFICE MANAGER	6,461.49
HARVEY, PEGGY DIANE	04/01/94-06/30/94	CASEWORKER III	6,345.00
HASH, KATHERINE M	05/23/94-06/22/94	D.C. INTERN	500.00
HEATHCOCK, ALICE FAYE	04/01/94-06/30/94	CASEWORKER 1	4,988.25
JENNINGS, RANDALL M	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,851.49
LAGARDE, CHRISTOPHER C	04/01/94-06/30/94	SPEC ASST: FISHERIES/WETLANDS/AQUACULTURE	7,772.01
MARTIN, JOHN BRIAN	04/01/94-06/30/94	OFFICE MANAGER	9,333.00
MARTIN, LEQUITA A	04/01/94-06/30/94	DISTRICT SUPERVISOR	7,542.00
MATHIEU, NANCY J	04/01/94-06/30/94	CASEWORKER	4,773.00
NELSON, OMAR L	05/23/94-06/30/94	D.C. INTERN	1,596.00
PERANICH, STEPHEN C	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,833.01
ROSENKRANS, FRANK P	04/01/94-06/30/94	CASEWORKER II	5,600.76
STEWART, L JACK, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,254.25
WEIDIE, WAYNE W	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,494.01
WIGGINS, BRICE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

04-12	4101560031	BUSH OFFICE SUPPLY CO	03/23/94	DISTRICT OFFICE SUPPLIES	2 80
04-12	4101560032	Do	03/24/94	DISTRICT OFFICE SUPPLIES	117 00
04-12	4101560034	PASCAGOULA UTILITIES	02/08/94-03/09/94	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	52 52
04-12	4101560033	STATE TREASURER - ACCT NO 3201	03/10/94	LISTS AND LABELS TO MAIL NOTICE OF CONGRESSIONAL ART COMPETITION	9 22
04-12	4101560035	SUN HERALD	03/18/94-03/17/95	ONE-YEAR NEWSPAPER SUBSCRIPTION	116 10
04-13	4102550009	LEQUITA A MARTIN	03/17/94	STAFF TRAVEL IN DISTRICT 191 MILES @ $.22	42 02
04-13	4102550005	MISSISSIPPI POWER COMPANY	02/21/94-03/23/94	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	69 24
04-13	4102550007	THE OFFICE SUPPLY CO	03/25/94	DISTRICT OFFICE SUPPLIES	438 25
04-13	4102550008	Do	03/29/94	DISTRICT OFFICE SUPPLIES	42 58
04-13	4102550006	TRM	03/24/94	DISTRICT OFFICE SUPPLIES	42 00
04-18	4104580010	FRANK L ELY	03/01/94-03/24/94	STAFF TRAVEL IN DISTRICT 382 MILES @ $.22	84 04
04-18	4104580029	LUCIEN M GEX, III	02/28/94-03/25/94	BAY ST. LOUIS-NEW ORLEANS-BAY ST. LOUIS TO TAKE/PICK UP MEMBER @ AIRPORT; 8 TRIPS @ 140 MI. @ $.22.	246 40
04-18	4104580007	Do	02/28/94-03/26/94	STAFF TRAVEL IN DISTRICT 635 MILES @ $.22	139 70
04-18	4104580009	Do	03/03/94-03/09/95	SUBSCRIPTION TO POPLARVILLE DEMOCRAT WEEKLY NEWSPAPER 3/10/94-3/9/95	12 00
04-18	4104580008	Do	03/11/94-03/25/94	PARKING AT NEW ORLEANS AIRPORT TO PICK UP MEMBER	9 00
04-28	4116890826	JOEL M LEVI	04/01/94-04/30/94	RENT-2424 14TH STREET GULFPORT,MS	1,150 00
04-28	4116890828	STAR CHEVROLET-CHRYSLER	04/01/94-04/30/94	MOBILE OFFICE	285 95
04-28	4116890827	T.R.BRUMFIELD, ET AL P.B. STOUT,	04/01/94-04/30/94	RENT - 706 WATTS AVE PASCAGOULA, MS	500 00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4111940107	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		9.35
04-30	4118930285	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		412.01
04-30	4118960745	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		28.00
04-30	4118960744	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		675.00
04-30	4118960742	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		63.75
04-30	4118960743	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,340.78
04-30	4118970287	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900405	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		702.68
04-30	4119920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		2.60
04-30	4119950308	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		73.29
05-05	4124850010	AQUA COOL	03/11/94-03/31/94	BOTTLED WATER FOR DC OFFICE	46.40
05-05	4124850007	FRANK L ELY	03/28/94-04/21/94	STAFF TRAVEL IN DISTRICT 420 MILES X .22	92.40
05-05	4124850003	FEDERAL EXPRESS CORP	02/22/94-02/23/94	EXPRESS MAIL SERVICE	14.18
05-05	4124850004	Do	03/18/94	EXPRESS MAIL SERVICE	3.75
05-05	4124850008	MARGARET B HADDEN	04/15/94	STAFF TRAVEL IN DISTRICT 28 MILES X .22	6.16
05-05	4124850009	PASCAGOULA UTILITIES	03/09/94-04/07/94	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	41.82
05-05	4124850001	SOUTHERN BELL	03/01/94-03/31/94	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	221.16
05-05	4124850002	Do	03/01/94-03/31/94	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	77.10
05-05	4124850005	GENE TAYLOR	03/25/94	ONE WAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (8030)	208.00
05-05	4124850006	WAYNE W WEIDIE	02/01/94-03/25/94	DRIVING MEMBER TO/FROM NATIONAL AIRPORT 11 TRIPS X 8.7 MILES 95.7 MILES X .22	21.05
05-13	4130910067	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT HATTIESBURG	2,796.00
05-13	4132750001	AMERICAN EXPRESS	02/03/94-02/08/94	ROUNDTRIP AIRFARE FOR MEMBER DC-NEW ORLEANS-DC (7990)	590.00
05-13	4132750002	Do	02/10/94	ONEWAY AIRFARE FOR MEMVER DC TO NEW ORLEANS (3151)	382.00
05-13	4132750003	Do	02/22/94-02/25/94	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (3154)	416.00
05-13	4132750004	OFFICE SUPPLY COMPANY	04/11/94	DISTRICT OFFICE SUPPLIES	19.16
05-13	4132750005	Do	04/12/94	DISTRICT OFFICE SUPPLIES	27.96
05-13	4133600014	DINERS CLUB	03/22/91	AIRFARE FOR MEMBER DC TO GULFPORT (1495)	426.90
05-18	4138500001	AMERICAN EXPRESS	02/28/94	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (3933)	208.00
05-18	4138500002	Do	03/03/94-03/07/94	ROUNDTRIP AIRFARE FOR MEMBER DC TO NEW ORLEANS TO DC (8117)	416.00
05-18	4138500003	Do	03/10/94-03/14/94	ROUNDTRIP AIRFARE FOR MEMBER DC TO NEW ORLEANS TO DC (0597)	416.00
05-18	4138500004	Do	03/18/94	ONEWAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (0731)	208.00
05-18	4138500005	Do	03/21/94	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (0596)	208.00
05-25	4144800010	BANCROFT PAPER COMPANY	05/04/94	DISTRICT OFFICE SUPPLIES	181.20
05-25	4144800016	BUSH OFFICE SUPPLY CO	04/26/94	DISTRICT OFFICE SUPPLIES	94.06
05-25	4144800006	FRANK L ELY	04/25/94-05/05/94	STAFF TRAVEL IN DISTRICT 212 MILES X .22	46.64
05-25	4144800018	FEDERAL EXPRESS CORP	03/30/94-04/01/94	EXPRESS MAIL SERVICE	7.50
05-25	4144800019	Do	03/31/94-04/04/94	EXPRESS MAIL SERVICE	7.50
05-25	4144800007	LUCIEN M GEX, III	04/01/94-04/20/94	STAFF TRAVEL IN DISTRICT 910 MILES X .22	200.20
05-25	4144800008	Do	04/11/94-04/25/94	DRIVING MEMBER TO/FROM NEW ORLEANS AIRPORT 5 TRIPS X 140 MILES 700 MILES X .22	154.00
05-25	4144800009	Do	04/14/94-04/21/94	PARKING AT AIRPORT TO PICK UP MEMBER	8.00
05-25	4144800005	JOHN BRIAN MARTIN	05/10/94	STAFF TRAVEL IN DISTRICT 60 MILES X .22	13.20
05-25	4144800003	LEQUITA A MARTIN	04/12/94-04/30/94	STAFF TRAVEL IN DISTRICT 703 MILES X .22	154.66
05-25	4144800004	Do	04/25/94-04/26/94	LODGING AND MEALS ON OFFICIAL TRAVEL IN DISTRICT	64.18
05-25	4144800017	MISSISSIPPI POWER COMPANY	03/23/94-04/22/94	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	77.99

05-25	4144800001	SOUTHERN BELL	04/01/94-04/30/94	DISTRICT TELEPHONE TOLLS 800 NUMBER	173.94
05-25	4144800002	Do	04/01/94-04/30/94	DISTRICT TELEPHONE TOLLS 800 NUMBER	77.10
05-25	4144800011	STANDARD OFFICE SUPPLY CO	04/25/94	DISTRICT OFFICE SUPPLIES	9.50
05-25	4144800012	Do	04/29/94	DISTRICT OFFICE SUPPLIES	16.35
05-25	4144800013	Do	04/30/94	DISTRICT OFFICE SUPPLIES	9.50
05-25	4144800015	STATE TREASURER - ACCT NO 3201	04/19/94	UPDATED LIST OF SCHOOL PRINCIPALS, SUPERINTENDENTS AND COUNSELORS	8.42
05-25	4144800014	L JACK STEWART	04/01/94-04/26/94	STAFF TRAVEL IN DISTRICT 270 MILES X .22	59.40
05-26	4145890824	JOEL M LEVI	05/01/94-05/30/94	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
05-26	4145890826	STAR CHEVROLET-CHRYSLER	05/01/94-05/30/94	MOBILE OFFICE	285.95
05-26	4145890825	T.R.BRUMFIELD, ET AL P.B. STOUT,	05/01/94-05/30/94	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
05-31	4147930284	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		275.12
05-31	4147960744	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		28.00
05-31	4147960743	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		683.61
05-31	4147960741	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		63.75
05-31	4147960742	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,148.90
05-31	4147970287	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900369	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,513.83
05-31	4151950302	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		213.83
06-10	4160720006	AMERICAN EXPRESS	04/11/94-04/14/94	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS TO DC TO NEW ORLEANS (9914)	416.00
06-10	4160720007	Do	04/18/94	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (4219)	208.00
06-10	4160720008	Do	04/25/94-04/29/94	ROUNDTRIP AIRFARE FOR WAYNE WEIDIE DC TO NEW ORLEANS (4065)	416.00
06-10	4160720004	FEDERAL EXPRESS CORP.	03/22/94	EXPRESS MAIL SERVICE	22.90
06-10	4160720005	Do	04/12/94-04/15/94	EXPRESS MAIL SERVICE	22.50
06-10	4160720001	MARGARET B HADDEN	05/25/94	STAFF TRAVEL IN DISTRICT 61 MILES @ .22	13.42
06-10	4160720003	LEQUITA A MARTIN	05/12/94	REIMBURSEMENT FOR PACKING & MAILING CONGRESSIONAL ARTS COMPETITION PAINTING TO DC	41.42
06-10	4160720002	PASCAGOULA UTILITIES	04/07/94-05/12/94	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	30.71
06-10	4160720010	L JACK STEWART	05/25/94	STAFF TRAVEL IN DISTRICT 208 MILES @ .22	45.76
06-10	4160720009	WAYNE W WEIDIE	04/25/94-04/29/94	MEALS IN DISTRICT WHILE ON OFFICIAL TRAVEL FROM DC	74.77
06-20	4167650002	AMERICAN EXPRESS	04/25/94-04/29/94	CAR RENTAL FOR WAYNE WEIDIE FOR DISTRICT TRAVEL	156.70
06-20	4167650001	Do	05/05/94-05/06/94	ROUND-TRIP AIRFARE FOR WAYNE WEIDIE DC-NEW ORLEANS-DC (8850)	416.00
06-20	4167650017	AQUA COOL	04/18/94-04/30/94	BOTTLED WATER FOR DC OFFICE	30.80
06-20	4167650016	BUSH OFFICE SUPPLY CO	05/26/94	DISTRICT OFFICE SUPPLIES	42.65
06-20	4167650020	DAVID L ANDRUKITIS	05/17/94	PRINTING SERVICES	22.50
06-20	4167650011	FEDERAL EXPRESS CORP.	04/20/94-04/22/94	EXPRESS MAIL SERVICE	21.45
06-20	4167650012	Do	04/27/94-04/28/94	EXPRESS MAIL SERVICE	11.25
06-20	4167650008	LUCIEN M GEX, III	04/29/94-05/26/94	DRIVING MEMBER TO/FROM NEW ORLEANS AIRPORT 10 TRIPS @ 140 MILES; 1,400 MI @ .22	308.00
06-20	4167650009	Do	04/29/94-05/26/94	PARKING AT NEW ORLEANS AIRPORT	21.50
06-20	4167650007	Do	05/02/94-05/14/94	STAFF TRAVEL IN DISTRICT 185 MILES @ .22	40.70
06-20	4167650010	Do	05/25/94	ANNUAL REGISTRATION FEE FOR DISTRICT OFFICE VAN	147.62
06-20	4167650006	LEQUITA A MARTIN	05/02/94-05/23/94	STAFF TRAVEL IN DISTRICT 987 MILES @ .22	217.14
06-20	4167650013	MISSISSIPPI POWER COMPANY	04/22/94-05/19/94	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	99.35
06-20	4167650014	STAR CHEVROLET-CHRYSLER	05/17/94	REPAIRS & MAINTENANCE ON DISTRICT OFFICE VAN	235.96
06-20	4167650015	THE MISSISSIPPI PRESS REGISTER	07/01/94-06/30/95	NEWSPAPER SUBSCRIPTION	84.00
06-20	4167650019	TRM	05/27/94	DISTRICT OFFICE SUPPLIES	42.00
06-20	4167650003	WAYNE W WEIDIE	04/27/94-04/28/94	GAS FOR RENTAL CAR FOR DISTRICT TRAVEL	24.00
06-20	4167650004	Do	05/05/94-05/06/94	MEALS WHILE ON OVERNIGHT TRAVEL TO DISTRICT	32.23
06-20	4167650005	Do	05/06/94	PARKING AT AIRPORT FOR OFFICIAL TRAVEL TO DISTRICT	2.00
06-20	4167650018	XEROX CORPORATION	05/04/94	DISTRICT COPIER SUPPLIES	1,293.00
06-28	4178890829	JOEL M LEVI	06/01/94-06/30/94	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
06-28	4178890831	STAR CHEVROLET-CHRYSLER	06/01/94-06/30/94	MOBILE OFFICE	285.95
06-28	4178890830	T.R.BRUMFIELD, ET AL P.B. STOUT,	06/01/94-06/30/94	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
06-30	4179930287	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		427.67
06-30	4179940105	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		109.55
06-30	4179960750	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		28.00
06-30	4179960749	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		675.00
06-30	4179960747	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		63.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE TAYLOR—Con.					
06-30	4179960748	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,202.87
06-30	4179970287	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4180530018	AMERICAN EXPRESS	04/29/94	ONEWAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (6128)	208.00
06-30	4180530019	Do	05/03/94-05/06/94	ROUNDTRIP AIRFARE FOR MEMBER NEW ORLEANS-DC-NEW ORLEANS (8081)	416.00
06-30	4180530020	Do	05/09/94	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (8193)	208.00
06-30	4180530021	Do	05/12/94-05/16/94	ROUNDTRIP AIRFARE FOR MEMBER DC-NEW ORLEANS-DC (3523)	416.00
06-30	4180530022	Do	05/20/94	ONEWAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (3733)	208.00
06-30	4180530008	STACY P BALLOW	05/21/94	ONEWAY AIRFARE DC TO NEW ORLEANS	254.00
06-30	4180530009	Do	05/24/94-05/25/94	STAFF TRAVEL IN DISTRICT 180 MILES @ $.22	39.60
06-30	4180530011	Do	06/04/94	LODGING DURING TRAVEL FROM DISTRICT TO DC	29.01
06-30	4180530010	Do	06/04/94-06/05/94	TRAVEL BY AUTO LUCEDALE, MS TO DC 1,000 MILES @ $.22	220.00
06-30	4180530016	FRANK L ELY	04/25/94-05/20/94	STAFF TRAVEL IN DISTRICT 328 MILES @ .22	72.16
06-30	4180530015	LUCIEN M GEX, III	05/02/94-05/06/94	DISTRICT OFFICE SUPPLIES	7.97
06-30	4180530013	Do	05/05/94-05/06/94	REFRESHMENTS FOR BUSINESS SEMINAR SPONSORED BY MEMBER	52.16
06-30	4180530014	Do	05/24/94	POSTAGE	2.90
06-30	4180530012	SOUTH CENTRAL BELL	05/01/94-05/31/94	DISTRICT TELEPHONE TOLLS 800 NUMBER	98.76
06-30	4180530017	Do	05/01/94-05/31/94	DISTRICT TELEPHONE TOLLS 800 NUMBER	176.88
06-30	4181900331	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,133.96
06-30	4181920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.30
06-30	4181950305	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		241.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,550.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,778.42
				TOTAL	**176,328.79**
OFFICE OF THE HON. FRANK TEJEDA					
SALARIES					
		ADAMS, LUCIAN	04/01/94-06/30/94	VETERANS AFFAIRS CONSULTANT	3,988.50
		ANAYA-ORTIZ, ELAINE	04/01/94-06/30/94	CONSTITUENT SERVICES DIRECTOR	9,500.01
		CASANOVA, MANUEL STEPHEN	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,000.01
		CRABB, HOLLIE J	06/01/94-06/30/94	D.C. INTERN	500.00
		DAUSTER, NICHOLAS	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,500.01
		DODSON, JOHN PATRICK	04/01/94-05/06/94	D.C. INTERN	600.00
		EHUDIN, MARC L	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	7,500.00
		FOTOPOULOS, FRANCES	06/08/94-06/10/94	TEMPORARY EMPLOYEE	265.83
		GILLMAN, MARK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
		LOPEZ, SONIA	04/01/94-06/30/94	STAFF ASSISTANT	4,208.33
		LOZANO, FRANCES L	04/01/94-05/31/94	DISTRICT DIRECTOR	7,500.00

		Do	06/01/94-06/30/94	PART TIME DISTRICT DIRECTOR	2,625.00
		MENDELSOHN, JEFFREY R	04/01/94-06/30/94	CHIEF OF STAFF	19,374.99
		PENALVER, BIANCA E	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,000.00
		PEREZ, ESMERALDA ANN	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	5,100.00
		PIZANA, CLARA C	04/01/94-06/30/94	PRESS SECY/OFFICE MGR	9,999.99
		POLANCO, MATTHEW ALLAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
		PRESS, FARAH	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,958.33
		PRIESTLEY, SHAWANA L	04/01/94-06/30/94	CONSTITUENT SERVICES REPRESENTATIVE	6,000.00
		ROBICHAUX, D CHRIS	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,728.00
	EXPENSES				
04-05	4095800002	FEDERAL EXPRESS CORP	03/07/94-03/18/94	FED EX FROM 3/7 TO 3/18	7.80
04-05	4095800003	CLARA C PIZANA	02/25/94-02/25/94	STAFF REIMB. FOR DATELINE NBC TRANSCRIPT ON PERSIAN GULF WAR STORY & EFFECTS OF PRSN GULF WARE SYNDROME.	8.50
04-07	4097530012	BRINKS HOME SECURITY	03/20/94-04/19/94	DISTRICT OFFICE MONITORING	27.95
04-07	4097530011	FEDERAL EXPRESS CORP	03/14/94-03/25/94	FED EX FROM 3/14 TO 3/25	16.53
04-07	4097530013	THE SOUTH TEXAS NEWS	03/25/94-03/25/95	ANNUAL SUBSCRIPTION TO THE SOUTH TEXAS NEWS WEEKLY NEWSPAPER	12.00
04-18	4105610011	AMERICAN EXPRESS	02/09/94-02/09/94	DAUSTER ROUNDTRIP AIRFARE FROM SAN ANTONIO TO MCALLEN TO DISTRICT TO MEET WITH USFW 4362	188.00
04-18	4105610008	Do	02/12/94-02/21/94	MEMBER'S ROUNDTRIP AIRFARE FROMWASHINGTON, DC TO SAN ANTONIO,TEXAS 5389	353.00
04-18	4105610010	Do	02/24/94-02/27/94	MEMBER'S ROUNDTRIP AIRFARE FROMWASHINGTON, DC TO SAN ANTONIO, TX 6201	353.00
04-18	4105610009	Do	03/01/94-03/05/94	POLANCO ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX 5936	353.00
04-18	4105610001	Do	03/10/94-03/11/94	HOTEL ROOM FOR CASANOVA STAFFERATTENDING THE DEPT OF VAS ANNUAL BENEFITS SEMINAR IN HOUSTON, TEXAS..	72.31
04-18	4105610012	Do	03/25/94-04/04/94	MEMBER'S ROUNDTRIP AIRFARE FROMWASHINGTON, D.C. TO SAN ANTONIO, TEXAS 0854	353.00
04-18	4105610002	MANUEL STEPHEN CASANOVA	03/10/94-03/10/94	CASANOVA REIMBURSEMT FOR MEALDURING TRIP TO HOUSTON TO ATTEND THE DEPT OF VAS ANNUAL BNFTS SEMINAR..	6.23
04-18	4105610006	MARC L EHUDIN	04/01/94-04/05/94	DEFENSE LA'S REIMBURSEMENT FOR CAR RENTAL DURING TRIP TO DISTRICT TO MEET WITH MILITARY PERSONNEL..	88.90
04-18	4105610007	Do	04/02/94-04/05/94	DEFENSE LA'S REIMBURSEMENT FOR HOTEL DURING TRIP TO THE DISTRICT TO MEET WITH MILITARY PERSONNEL..	91.10
04-18	4105610005	Do	04/04/94-04/04/94	DEFENSE LA'S REIMBURSEMENT FOR FUEL FOR RENTAL CAR DURING DISTRICT TRIP TO MEET W/ MILITARYPERSONNEL..	8.75
04-18	4105610003	FEDERAL EXPRESS CORP	03/21/94-04/01/94	FED EX FROM 3/21 TO 4/1	18.39
04-18	4105610004	GSA - KANSAS CITY - REGION SIX	03/20/94-03/20/94	DISTRICT OFFICE SUPPLIES	21.84
04-21	4110580002	AMERICAN EXPRESS	03/01/94-03/05/94	RENTAL CAR FOR M. POLANCO DURING TRIP TO DUVAL CNTY TO MEET W/U.S. PUBLIC HLTH SVC. OFF. MAR 1-5, 1994.	150.86
04-21	4110580001	FEDERAL EXPRESS CORP	03/29/94-04/08/94	FED EX FROM 3/29 TO 4/8	3.75
04-22	4110400002	EL NEGOCIO	04/06/94-04/06/94	DISTRICT OFFICE CUSTODIAL SERVICES FOR MARCH 1994	121.78
04-22	4110400001	U.S. TREASURY	04/11/94-04/11/94	AGRICULTURE LIST OF PRODUCERS IN THE 28TH DISTRICT OF TEXAS	845.00
04-25	4112510008	AQUA COOL	03/10/94-03/31/94	WATER COOLER RENTAL AND 8 5-GALLON WATER BOTTLES	43.60
04-25	4112510006	OFFICE DEPOT, INC.	03/10/94-03/10/94	DISTRICT OFFICE SUPPLIES	14.75
04-25	4112510007	Do	03/19/94-03/19/94	DISTRICT OFFICE SUPPLIES	62.88
04-25	4112510009	CLARA C PIZANA	03/08/94-03/08/94	STAFF REIMBURSEMENT FOR OFFICIAL BUSINESS, LONG DISTANCE CALLS MADE ON THE MEMBER'S BEHALF	2.77
04-25	4112510010	TEXAS DAILY NEWSPAPER ASSOCIATION	03/29/94-03/29/94	1994 DIRECTORY OF TEXAS DAILY NEWSPAPERS	10.00
04-28	4116890831	MCCOY CORPORATION	04/01/94-04/30/94	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,310.00
04-30	4118930510	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		449.41
04-30	4118961532	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118961531	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		450.00
04-30	4118961529	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		178.86
04-30	4118961530	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		898.95
04-30	4118970512	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900737	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,672.40
04-30	4119920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		132.60
04-30	4119950493	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		662.91
05-04	4116750005	CITY PUBLIC SERVICE	03/14/94-04/12/94	DISTRICT OFFICE UTILITIES (GAS AND ELECTRIC)	156.94
05-04	4116750004	FEDERAL EXPRESS CORP	04/04/94-04/15/94	FED EX FROM 4/4 TO 4/15	10.41
05-04	4116750001	GSA - KANSAS CITY - REGION SIX	03/31/94-03/31/94	DISTRICT OFFICE SUPPLIES	84.04

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK TEJEDA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4116750002	WILSON COUNTY NEWS	05/01/94-04/01/95	WILSON COUNTY NEWS ANNUAL SUBSCRIPTION RENEWAL	12.00
05-04	4116750003	ZAPATA COUNTY NEWS	04/14/94-04/14/95	ZAPATA COUNTY NEWS ANNUAL SUBSCRIPTION RENEWAL	24.00
05-05	4124850011	MARK GILLMAN	04/21/94-04/22/94	MARK GILLMAN REIMBURSEMENT FOR HOTEL STAY DURING TRIP TO THE DISTRICT ON OFFICIAL BUSINESS	55.20
05-05	4124850013	Do	04/21/94-04/25/94	MARK GILLMAN REIMBURSEMENT FOR RENTAL CAR DURING TRIP TO THE DISTRICT ON OFFICIAL BUSINESS	180.95
05-05	4124850012	Do	04/24/94-04/25/94	MARK GILLMAN REIMBURSEMENT FOR HOTEL STAY DURING TRIP TO THE DISTRICT ON OFFICIAL BUSINESS	55.20
05-05	4124850014	Do	04/25/94-04/25/94	MARK GILLMAN REIMBURSEMENT FOR FUEL FOR RENTAL CAR DURING TRIP TO THE DISTRICT ON OFFICIAL BUSINESS.	1.95
05-05	4124870002	Do	04/21/94	MARK GILLMAN REIMBURSEMENT FOR CAB FARE (6 A.M.) FROM LOCAL RESIDENCE TO NATIONAL AIRPORT	15.00
05-05	4124870001	Do	04/24/94	MARK GILLMAN REIMBURSEMENT FOR FUEL FOR RENTAL CAR DURING TRIP TO THE DISTRICT ON OFFICIAL BUSINESS.	13.85
05-06	4125600003	ALICE ECHO-NEWS	04/26/94-04/26/95	ANNUAL SUBSCRIPTION TO THE ALICE ECHO-NEWS.	102.00
05-06	4125600001	FEDERAL EXPRESS CORP	04/14/94-04/22/94	FED EX FROM 4/14 TO 4/22	3.99
05-06	4125600002	RIO GRANDE HERALD	04/14/94-04/14/95	RENEWAL OF ANNUAL SUBSCRIPTION TO THE RIO GRANDE HERALD	18.75
05-09	4126810012	NICHOLAS DAUSTER	03/28/94-03/28/94	N. DAUSTER RT MILEAGE REIMB. FROM SAN ANTONIO TO FLORESVILLE TO MEET CNTYOFFICIALS & CONST. 60 X .22.	13.20
05-09	4126810010	JEFFREY R MENDELSOHN	04/07/94-04/07/94	J. MENDELSOHN'S MILEAGE REIMB. FROM LODGING TO DIST. OFF. TO MEET W/STAFF & COMMUNITY LEADERS 60 X .22.	13.20
05-09	4126810011	Do	04/08/94-04/08/94	J. MENDELSOHN'S MILEAGE REIMB. FROM LODGING TO DIST. OFC TO MEET W/STAFF 60 X .22 ROUNDTRIP	13.20
05-11	4130660007	BRINKS HOME SECURITY	04/20/94-05/19/94	DISTRICT OFFICE MONITORING	27.95
05-11	4130660008	MONITOR PUBLISHING CO	04/14/94-04/14/94	SUBSCRIPTION RENEWAL OF THE NEWS MEDIA YELLOW BOOK	225.00
05-11	4130660006	SPEEDY PRINTING SERVICES	04/13/94-04/15/94	PRINTING OF 50 'AN ARTISTIC DISCOVERY' ART COMPETITION POSTERSTO POST AT DISTRICT HIGH SCHOOLS	64.60
05-12	4132510002	GSA - KANSAS CITY - REGION SIX	04/20/94-04/20/94	DISTRICT OFFICE SUPPLIES	75.07
05-12	4132510001	WOAI BUSINESS WEEKLY	03/25/94-03/25/95	WOAI BUSINESS WEEKLY ANNUAL SUBSCRIPTION	24.00
05-13	4133600016	MARK GILLMAN	04/25/94-04/25/94	MARK GILLMAN REIMB. FOR CABFAREFROM D/FW AIRPORT IN DALLAS,TX TO CLARION HOTEL FOR OVERNIGHT STAY.	12.00
05-13	4133600015	Do	04/25/94-04/26/94	MARK GILLMAN REIMB. FOR HOTEL STAY IN DALLAS,TX DUE TO INCLEMENT WEATHER PREVENTING FLIGHT DEPARTURE.	67.80
05-13	4133600017	Do	04/26/94-04/26/94	MARK GILLMAN REIMB. FOR CABFAREFROM CLARION HOTEL TO D/FW AIRPORT IN DALLAS,TX ENROUTE TO WA., DC.	20.00
05-13	4133600018	Do	04/26/94-04/26/94	MARK GILLMAN REIMB. FOR CABFAREFROM NATIONAL AIRPORT TO LOCAL RESIDENCE RETURNING FROM DISTRICT TRIP.	13.00
05-17	4137560002	BRINKS HOME SECURITY	02/20/93-03/19/93	DISTRICT OFFICE MONITORING	24.95
05-17	4137560003	Do	08/20/93-09/19/93	DISTRICT OFFICE MONITORING	27.95
05-17	4137560004	Do	02/20/94-03/19/94	DISTRICT OFFICE MONITORING	27.95
05-17	4137560001	FEDERAL EXPRESS CORP	04/19/94-04/29/94	FED EX FROM 4/19 TO 4/29	13.17
05-17	4137560005	FT SAM HOUSTON OFFICERS' CLUB	04/25/94-04/25/94	LUNCEHEON MTG W/DEPT OF VA SECTY J. BROWN & CITY OF SA OFFICIALS & REPS FROM CHAMBER COMMERCE, VA HOSP.	181.02
05-19	4139630002	AQUA COOL	04/29/94-04/29/94	WATER COOLER RENTAL AND 3 5-GALLON WATER BOTTLES	22.60
05-19	4139630001	EL NEGOCIO	04/01/94-04/30/94	DISTRICT OFFICE CUSTODIAL SERVICES FOR APRIL 1994	121.78
05-19	4139630003	FEDERAL EXPRESS CORP	04/25/94-05/06/94	FED EX FROM 4/25 TO 5/6	8.55
05-19	4139630004	OFFICE DEPOT, INC.	04/18/94-04/18/94	DISTRICT OFFICE SUPPLIES	58.90
05-24	4140250004	AMERICAN EXPRESS	03/03/94-03/09/94	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TICKET #6721	353.00
05-24	4140250001	Do	03/11/94-03/14/94	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TIKCET # 7365	353.00
05-24	4140250002	Do	03/18/94-03/20/94	MEMBER'S ROUNDTRIP AIRARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TKT # 7861	353.00

05-24	4140250003	Do	04/21/94-04/25/94	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TICKET # 8963	353.00
05-24	4143550002	Do	04/03/94-04/04/94	CAR RENTAL FOR N. DAUSTER TO TRAVEL TO STARR COUNTY TO MEET WITH CONSTITUENTS AND COUNTY OFFICIALS.	26.40
05-24	4143550003	Do	04/04/94-04/04/94	FUEL FOR RENTAL CAR USED BY N. DAUSTER TO TRAVEL TO STARR COUNTY TO MEET W/CONSTITUENTS & CNTY OFCLS.	9.53
05-24	4143550004	Do	04/04/94-04/04/94	FUEL FOR RENTAL CAR USED BY N. DAUSTER TO TRAVEL TO STARR COUNTY TO MEET W/CONSTITUENTS & CNTY OFCLS.	10.37
05-24	4143550001	Do	04/06/94-04/11/94	ROUNDTRIP AIRFARE FOR CHIEF OF STAFF, J. MENDELSOHN FROM WASHINGTON, DC TO SAN ANTONIO, TX, TXT.NO.9192.	353.00
05-24	4143550005	MI TIERRA CAFE	04/25/94-04/25/94	COFFEE, JUICE AND PASTRIES FOR 250 VETERANS ATTENDING A FORUM W/CONG. TEJEDA & VA SECTY JESSE BROWN.	500.00
05-26	4145890829	MCCOY CORPORATION	05/01/94-05/30/94	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,310.00
05-26	4146600007	CITY PUBLIC SERVICE	04/12/94-05/12/94	UTILITY SERVICE	187.57
05-31	4147930509	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		381.55
05-31	4147961540	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147961539	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		469.57
05-31	4147961537	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		178.86
05-31	4147961538	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		890.92
05-31	4147970512	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900668	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,675.69
05-31	4151920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		2.60
05-31	4151950487	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		786.62
06-03	4152530001	MARK GILLMAN	04/21/94-04/25/94	MARK GILLMAN REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX, TXT.NO.-5065.	353.00
06-08	4157510011	FEDERAL EXPRESS CORP.	05/02/94-05/13/94	FED EX FROM 5/2 TO 5/13	19.56
06-08	4157510012	NEW YORK TIMES SALES INC.	05/13/94-08/11/94	SUBSCRIPTION RENEWAL OF THE NEW YORK TIMES	42.25
06-08	4157510013	CLARA C PIZANA	01/20/94-01/20/94	STAFF REIMBURSEMENT FOR OFFICIAL BUSINESS, LONG DISTANCE CALLS MADE ON THE MEMBER'S BEHALF	1.72
06-08	4157510014	Do	04/10/94-04/22/94	STAFF REIMBURSEMENT FOR OFFICIAL BUSINESS, LONG DISTANCE CALLS MADE ON THE MEMBER'S BEHALF	3.04
06-08	4157510015	MATTHEW ALLAN POLANCO	03/03/94-03/03/94	STAFF REIMB. FOR OFFICIAL BUSINESS, LONG DISTANCE CALLS MADE ON THE MEMBER'S BEHALF FROM THE DISTRICT.	7.32
06-10	4160720013	BRINKS HOME SECURITY	05/20/94-06/19/94	DISTRICT OFFICE MONITORING	27.95
06-10	4160720016	DAVID L ANDRUKITIS	05/30/94-05/30/94	PRINTING OF 5,500 HIGH SCHOOL GRADUATION CERTIFICATES ON PARCHMENT PAPER	236.50
06-10	4160720011	FEDERAL EXPRESS CORP.	05/09/94-05/20/94	FED EX FROM 5/9/ TO 5/20	17.53
06-10	4160720012	Do	05/16/94-05/27/94	FED EX FROM 5/16 TO 5/27	11.65
06-10	4160720014	GSA - KANSAS CITY - REGION SIX	05/20/94-05/20/94	DISTRICT OFFICE SUPPLIES	22.99
06-17	4167610014	AMERICAN EXPRESS	04/14/94-04/17/94	MEMBER'S ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TXT. NO. -4746	353.00
06-17	4167610015	Do	05/06/94-05/09/94	MEMBER'S ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO , TX TXT. NO. -7524	353.00
06-17	4167610016	Do	05/12/94-05/16/94	MEMBER'S ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TXT. NO. -6940	353.00
06-17	4167610012	FEDERAL EXPRESS CORP.	05/23/94-06/03/94	FED EX FROM 5/23 TO 6/3	62.95
06-17	4167610013	FRANCES L RUIZ	05/26/94-05/26/94	REIMB. FOR BOX & BUBBLE WRAP TO SHIP WINNING ART TO WASHINGTON FOR ARTISTIC DISCOVERY DISPLAY AT CPTL.	8.46
06-20	4168250003	AQUA COOL WASHINGTON	05/31/94-05/31/94	WATER COOLER RENTAL AND 2 5-GALLON WATER BOTTLES	18 40
06-20	4168250004	FEDERAL EXPRESS CORP.	05/31/94-06/10/94	FED EXP FROM 5/31 TO 6/10	27.85
06-20	4168250005	OFFICE DEPOT, INC.	05/17/94-05/17/94	DISTRICT OFFICE SUPPLIES	50.57
06-21	4172640004	CITY PUBLIC SERVICE	05/12/94-06/13/94	UTILITY SERVICE	287 99
06-28	4178890834	MCCOY CORPORATION	06/01/94-06/30/94	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,310 00
06-28	4179200020	ELAINE ANAYA-ORTIZ	06/13/94-06/19/94	ROUNDTRIP AIRFARE REIMBURSEMENT FROM SAN ANTONIO, TX TO WASHINGTON, DC TO ATTEND CRS SEMINARS TKT #8101.	353.00
06-28	4179200019	EL NEGOCIO	05/01/94-05/31/94	DISTRICT OFFICE CUSTODIAL SERVICES DURING MAY 1994	121 78
06-28	4179200021	SAN ANTONIO EXPRESS-NEWS	07/10/94-01/09/95	SUBSCRIPTION RENEWAL TO THE SAN ANTONIO EXPRESS--NEWS	52.38
06-30	4179930512	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		490 49
06-30	4179961558	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		37.00
06-30	4179961557	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		454 32
06-30	4179961555	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		178.86
06-30	4179961556	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		849 74
06-30	4179970512	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK TEJEDA—Con.					
06-30	4180760004	STARR COUNTY TOWN CRIER	03/09/94-03/09/95	SUBSCRIPTION RENEWAL	52.00
06-30	4181900601	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,850.91
06-30	4181950490	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		87.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	117,849.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,394 92
				TOTAL	**151,243.92**
OFFICE OF THE HON. CRAIG THOMAS					
SALARIES					
		BRIMMER, ELIZABETH ANN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,000.00
		BROWN, BOBETTE K	04/01/94-06/30/94	STATE DIRECTOR	10,869.99
		CARNAHAN, JOSHUA-JOEL REID	04/01/94-06/07/94	TEMPORARY EMPLOYEE	1,316.67
		Do	06/08/94-06/30/94	PART-TIME EMPLOYEE	690.00
		CATCHPOLE, FRED J	05/09/94-06/30/94	D.C. INTERN	1,560.00
		CATCHPOLE, GLENDA R	04/01/94-06/30/94	STAFF ASSISTANT	6,125.01
		DENSLEY, STEVEN	05/05/94-05/12/94	TEMPORARY EMPLOYEE	240.00
		HECOX, DOUGLAS R	04/01/94-06/30/94	COMPUTER OPERATOR	6,249.99
		HOPKINS, KELLI S	06/08/94-06/30/94	OFFICE MANAGER	1,852.78
		JAHN, CHRISTOPHER L	04/19/94-06/30/94	LEGISLATIVE ASSISTANT	5,200.01
		KLASSEN, MARK	05/11/94-06/30/94	D.C. INTERN	1,500.00
		KUNSMAN, JOHN D	04/01/94-06/30/94	OFFICE MANAGER	9,999.99
		LASS, CONRAD A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,624.99
		LEFFLER, CAROL A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,500.00
		NAATZ, DANIEL T	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,500.01
		NELSON, JUSTIN G	04/01/94-05/06/94	D.C. INTERN	1,080.00
		NORRIS, RUTHANN	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,500.00
		PALMERLEE, D LUKE	04/01/94-04/12/94	LEGISLATIVE ASSISTANT	883.33
		PAXSON, MARY M	04/01/94-06/30/94	EXECUTIVE ASSISTANT	12,750.00
		RYDER, JAMIE A	06/01/94-06/30/94	TEMPORARY EMPLOYEE	400.00
		SMITH, MICHAEL D	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		SMITH, PATI L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	7,500.00
		WARD, TAMRA J	04/01/94-06/30/94	PRESS SECRETARY	9,999.99
EXPENSES					
04-05	4090840007	AMERICAN EXPRESS	01/12/94-01/13/94	LODGING WHILE ON OFFICIAL OVERNIGHT IN WORLAND	40.28
04-05	4090840004	Do	01/13/94-01/14/94	LODGING WHILE ON OFFICIAL OVERNIGHT IN GILLETTE	40.00
04-05	4090840006	Do	01/14/94-01/15/94	LODGING AND MEAL WHILE ON OFFICILA OVERNIGHT IN NEWCASTLE	51.97

04-05	4090840005	Do	01/18/94–01/19/94	LODGING WHILE ON OFFICIAL OVERNIGHT IN LUSK	32.40
04-05	4090840026	AT&T FEDERAL MARKETS GROUP	02/01/94–02/28/94	LEASE OF TELEPHONE EQUIPMENT IN CHEYENNE DISTRICT OFFICE	104.14
04-05	4090840027	Do	02/01/94–02/28/94	LEASE OF TELEPHONE EQUIPMENT FOR CHEYENNE DISTRICT OFFICE	52.80
04-05	4090840028	Do	02/01/94–02/28/94	LEASE OF TELEPHONE EQUIPMENT FOR CASPER DISTRICT OFFICE	126.94
04-05	4090840013	BOBETTE K BROWN	01/06/94–01/06/94	GAS FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	8.58
04-05	4090840014	Do	01/08/94–01/08/94	P-O-V TRAVEL CASPER-UCROSS-CASPER 270 MILES X .28 PER MI. NON-COMMERCIAL LODGING	75.60
04-05	4090840015	Do	01/08/94–01/08/94	MEAL WHILE ON OFFICIAL OVERNIGHT IN BUFFALO	27.26
04-05	4090840008	Do	01/11/94–01/11/94	MEAL WHILE ON OFFICIAL OVERNIGHT IN THERMOPOLIS NON-COMMERCIAL LODGING	14.44
04-05	4090840009	Do	01/12/94–01/12/94	MEAL WHILE ON OFFICIAL OVERNIGHT IN THERMOPOLIS NON-COMMERCIAL LODGING	10.00
04-05	4090840010	Do	01/12/94–01/12/94	GAS FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	10.56
04-05	4090840011	Do	01/12/94–01/12/94	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL - WORLAND	12.28
04-05	4090840012	Do	01/13/94–01/13/94	MEAL WHILE ON OFFICIAL TRAVEL IN GILLETTE	10.68
04-05	4090840024	COMMERCIAL OFFICE SUPPLY	02/21/94–02/21/94	OFFICE SUPPLIES FOR CHEYENNE DISTRICT OFFICE	105.41
04-05	4090840025	Do	02/22/94–02/22/94	OFFICE SUPPLIES FOR CHEYENNE DISTRICT OFFICE	56.38
04-05	4090840020	FEDERAL EXPRESS CORP.	02/04/94–02/14/94	OVERNIGHT MAIL FOR OFFICIAL USE	11.97
04-05	4090840019	Do	02/08/94–02/09/94	OVERNIGHT MAIL FOR OFFICIAL USE	6.16
04-05	4090840017	Do	02/24/94–02/25/94	OVERNIGHT MAIL FOR OFFICIAL USE	3.99
04-05	4090840018	Do	03/01/94–03/04/94	OVERNIGHT MAIL FOR OFFICIAL USE	7.74
04-05	4090840021	MARTIN'S STATIONERS	02/16/94–02/16/94	TONER FOR COPIER IN ROCK SPRINGS DISTRICT OFFICE	91.80
04-05	4090840022	Do	02/17/94–02/17/94	COPY PAPER FOR ROCK SPRINGS DISTRICT OFFICE	23.80
04-05	4090840023	Do	02/18/94–02/18/94	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	3.36
04-05	4090840030	MATRIX INDUSTRIES INC.	03/01/94–03/01/94	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	35.20
04-05	4090840029	Do	03/23/94–03/23/94	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	63.45
04-05	4090840016	MOTOROLA CELLULAR SERVICE	02/23/94–03/22/94	CELLULAR SERVICE FOR OFFICIAL USE	20.00
04-06	4095850004	BUSINESS OUTFITTERS	03/07/94–03/07/94	COPY PAPER FOR CHEYENNE DISTRICT OFFICE	59.40
04-06	4095850005	DINNEEN PONTIAC BUICK	01/31/94–01/31/94	WASH, OIL AND FILTER CHANGE, TIRE ROTATION FOR OFFICIALLY LEASED VEHICLE	78.10
04-06	4095850008	USWEST CELLULAR	01/19/94–02/18/94	CELLULAR SERVICE FOR OFFICIAL USE	179.25
04-06	4095850006	WYOMING NEWSPAPER CLIPPING SERVICE	02/01/94–02/28/94	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	94.09
04-06	4095850007	Do	02/13/94–02/16/94	NEWSPAPER ADVERTISING FOR OFFICIAL TOWN MEETINGS	261.60
04-08	4097610007	AQUA COOL	02/01/94–02/28/94	WATER FOR WASHINGTON DC OFFICE	72.40
04-08	4097610006	SWEETWATER CABLE TV COMPANY	03/01/94–03/31/94	CABLE SERVICE FOR ROCK SPRINGS DISTRICT OFFICE	14.55
04-08	4097610005	TCI CABLEVISION OF CASPER	03/01/94–03/31/94	CABLE SERVICE FOR CASPER DISTRICT OFFICE	20.31
04-08	4097610008	WYOMING TIBUNE-EAGLE	03/11/94–09/11/94	PAPER FOR CHEYENNE DISTRICT OFFICE	36.00
04-12	4101560021	FEDERAL EXPRESS CORP.	03/07/94–03/11/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	11.73
04-12	4101560019	MATRIX INDUSTRIES INC.	03/30/94–03/30/94	COFFEE FOR CONSTITUENTS IN DC OFFICE	33.65
04-12	4101560011	PATI L SMITH	02/10/94–02/10/94	MEAL WHILE ON OFFICIAL OVERNIGHT IN EVANSTON AT CHAMBER OF COMMERCE	5.50
04-12	4101560010	Do	02/10/94–02/11/94	P-O-V TRAVEL. ROCK SPRINGS-EVANSTON-ROCK SPRINGS FOR OFFICIAL. 193 MI @ .28 PER –54.04. NON-COMM. LODG.	54.04
04-12	4101560012	Do	02/17/94–02/17/94	P-O-V TRAVEL. ROCK SPRINGS-LANDER-ROCK SPRINGS FOR OFFICIAL. 254 MI @ .28 PER – $71.12	71.12
04-12	4101560014	Do	02/23/94–02/23/94	MEAL WHILE ON OFFICIAL OVERNIGHT IN JACKSON	6.72
04-12	4101560013	Do	02/23/94–02/24/94	P-O-V TRAVEL. ROCK SPRINGS-JACKSON-ROCK SPRINGS FOR OFFICIAL. 376 MI @ .28 PER – $105.28 NONCOMM. LOD.	105.28
04-12	4101560018	Do	03/03/94–03/03/94	MEAL WHILE ON OFFICIAL OVERNIGHT IN PINEDALE	7.25
04-12	4101560017	Do	03/03/94–03/04/94	P-O-V TRAVEL. ROCK SPRINGS-PINEDALE-ROCK SPRINGS FOR OFFICIAL. 194 MI @ .28 PER - $54.32	54.32
04-12	4101560016	TCI CABLEVISION OF CASPER	04/01/94–04/30/94	CABLE SERVICE FOR CASPER OFFICE	20.31
04-12	4101560015	USWEST CELLULAR	02/18/94–03/18/94	CELLULAR SERVICE FOR OFFICIAL USE	97.86
04-12	4101560020	WYOMING STATIONERY COMPANY	03/24/94–03/24/94	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	53.43
04-13	4103200001	WYOMING GAME AND FISH DEPARTMENT	04/01/94–04/01/94	UNSUCCESSFUL LICENSE APP LISTS RESIDENT DEER, ELK, ANTELOPE, MOOSE, BIGHORN SHEEP, MOUNTAIN GOAT.	340.00
04-13	4103200002	Do	04/01/94–04/01/94	SUCCESSFUL LICENSE APP LISTS RESIDENT DEER, ELK, ANTELOPE, MOOSE BIGHORN SHEEP, MOUNTAIN GOAT	420.00
04-21	4110580008	JOHN D KUNSMAN	04/04/94–04/04/94	GAS FOR OFFICIALLY LEASED VEHICLE	7.62
04-21	4110580009	Do	04/04/94–04/04/94	OVERNIGHT IN CASPER. LUNCH	1.83
04-21	4110580010	Do	04/05/94–04/05/94	S-I-D MEAL WHILE ON OFFICIAL OVERNIGHT IN CASPER	14.02
04-21	4110580007	Do	04/09/94–04/09/94	GAS FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	10.00
04-21	4110580011	Do	04/09/94–04/09/94	CHARGE FOR FAX WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.18
04-21	4110580012	Do	04/09/94–04/09/94	S-I-D MEAL WHILE ON OFFICIAL OVERNIGHT IN LARAMIE. NON-COMMERCIAL LODGING	7.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4110580003	CRAIG THOMAS	03/11/94–03/14/94	ROUNDTRIP AIRFARE: OFFICIAL DISTRICT TRAVEL: DULLES-CHEYENNE; DENVER-DULLES	452.00
04-21	4110580004	Do	03/11/94–03/14/94	P.O.V. MILEAGE: OFFICE-DCA DCA-OFFICE: WITH OFFICIAL AIR TRAVEL TO DISTRICT 62 MILES @ $.28/MILE	17.36
04-21	4110580005	Do	03/11/94–03/14/94	MEALS/LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS	104.33
04-21	4110580006	Do	03/11/94–03/14/94	ON RETURN TO DC FROM WYO OFFICIAL TRAVEL; PLANE SCHD DIDN'T FIT CT SCHED; HAD TO SPEND NIGHT IN DENVER.	61.49
04-25	4112260010	JOHN D KUNSMAN	04/03/94–04/10/94	POV TRAVEL DC--DULLES--DC FOR OFFICIAL TRAVEL 122 MILES @ 28¢ PER MILE	34.16
04-25	4112260011	Do	04/03/94–04/10/94	PARKING WHILE ON OFFCIAL TRAVEL IN DISTRICT	53.84
04-28	4116890833	FORD MOTOR CREDIT	04/01/94–04/30/94	LEASED AUTO	443.00
04-28	4116890832	JPL DEVELOPMENT INC	04/01/94–04/30/94	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
04-30	4111940015	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		857.45
04-30	4118930111	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		680.28
04-30	4118960110	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		585.00
04-30	4118960109	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,369.00
04-30	4118970113	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900167	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,002.15
04-30	4119920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		47.45
04-30	4119950537	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		827.22
05-04	4118870006	FEDERAL EXPRESS CORP	03/17/94–03/18/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	3.75
05-04	4118870007	Do	03/24/94–03/28/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	23.60
05-04	4118870008	Do	04/07/94–04/11/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	17.68
05-04	4118870004	RUTHANN NORRIS	03/27/94–03/27/94	P-O-V TRAVEL CHEYENNE-CASPER-CHEYENNE 400 MILES X .29 PER MILE	116.00
05-04	4118870009	SAVIN CORP	01/01/94–03/31/94	COPIER CHARGES	578.07
05-04	4118870002	MICHAEL D SMITH	04/07/94–04/11/94	P-O-V TRAVEL DC-DULLES-DC 110 MILES X .29 PER MILE	31.90
05-04	4118870001	Do	04/13/94–04/17/94	PARKING AT DULLES WHILE ON OFFICIAL TRAVEL IN DISTRICT	45.00
05-04	4118870010	SWEETWATER CABLE TV COMPANY	04/01/94–05/31/94	CABLE SERVICE FOR ROCK SPRINGS DISTRICT OFFICE	29.10
05-04	4118870003	THE RIVERTON RANGER	04/01/94–12/31/94	NEWSPAPER SUBSCRIPTION FOR CASPER DISTRICT OFFICE FOR 9 MONTHS	46.00
05-04	4118870005	WYOMING NEWSPAPER CLIPPING SERVICE	03/01/94–03/30/94	NEWPAPER CLIPPING SERVICE OF OFFICIAL USE	94.98
05-04	4119260002	CRAIG THOMAS	03/25/94–03/25/94	POV MILES HOME/DULLES/HOME W/OFFICIAL DISTRICT TRAVEL 24 MILES (3/25) 24 MILES (4/10) @ 28¢ PER MILE.	13.68
05-04	4119260001	Do	03/25/94–04/10/94	ROUNDTRIP AIRFARE DC--WY--DC FOR OFFICIAL DISTRICT WORK PERIOD	528.00
05-04	4119260003	Do	03/25/94–04/10/94	GAS FOR CONGRESSIONAL CAR WHILE ON OFFICIAL DISTRICT TRAVEL	45.37
05-04	4119260004	Do	03/25/94–04/10/94	LODGING EXPENSES WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	186.95
05-04	4119260005	Do	03/25/94–04/10/94	MEALS IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS	71.06
05-04	4119600008	AMERICAN EXPRESS	02/11/94–02/12/94	LODGING FOR BOBBI BROWN WHILE ON OFFICIAL TRAVEL IN WORLAND. #11190	38.16
05-04	4119600011	Do	02/11/94–02/14/94	CAR RENTAL FOR OFFICIAL TRAVEL.(OFFICIAL LEASED VEHICLE IN SHOP). #974251	114.40
05-04	4119600009	Do	02/12/94–02/13/94	LODGING FOR BOBBI BROWN WHILE ON OFFICIAL TRAVEL IN RIVERTON.	20.00
05-04	4119600010	Do	02/16/94–02/17/94	LODGING FOR BOBBI BROWN WHILE ON OFFICIAL TRAVEL IN LANDER.	30.74
05-04	4119600001	AQUA COOL	03/01/94–03/31/94	RENTAL AGREEMENT AND WATER FOR WASHINGTON OFFICE.	72.40
05-04	4119600002	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	LEASE AND MAINTENANCE FOR CHEYENNE PHONE EQUIPMENT	104.14
05-04	4119600003	Do	03/01/94–03/31/94	TELEPHONE EQUIPMENT AND SERVICEFOR CASPER DISTRICT OFFICE.	126.94
05-04	4119600004	Do	03/01/94–03/31/94	TELEPHONE EQUIPMENT AND SERVICEFOR ROCK SPRINGS DISTRICT OFFICE.	52.80
05-04	4119600007	FEDERAL EXPRESS CORP	11/10/93–11/19/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE.	21.58
05-04	4119600012	CAROL A LEFFLER	03/30/94–03/31/94	P-O-V TRAVEL. CASPER-SHOSHONI-RIVERTON-LANDER-DUBOIS-CASPER. 563 MILES @ .29 PER – 163.27	163.27
05-04	4119600013	Do	03/30/94–03/31/94	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN DUBOIS.	26.00

05-04	4119600014	Do	03/30/94–03/31/94	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL. 3.11, 14.30, 6.39, 5.56	29.36
05-04	4119600006	MOTOROLA CELLULAR SERVICE	03/23/94–04/22/94	CELLULAR SERVICE FOR OFFICIAL USE	20.00
05-04	4119600005	WYOMING NEWSPAPER CLIPPING SERVICE	03/24/94–03/31/94	TOWN MEETING NEWSPAPER ADVERTISING IN DISTRICT. ADS ATTCHED.	368.98
05-04	4123830001	CRAIG THOMAS	04/22/94–04/24/94	ROUNDTRIP AIRFARE: DC-WY-DC OFFICIAL DISTRICT TRAVEL	437.00
05-04	4123830002	Do	04/22/94–04/24/94	POV MILEAGE: RESIDENCE-DCA-RESIDENCE; WITH OFFICIAL DISTRICT TRAVEL: 48 MILES X .29/MILE	13.92
05-04	4123830003	Do	04/22/94–04/24/94	MEALS WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	11.30
05-04	4123830004	Do	04/22/94–04/24/94	LODGING EXPENSES WHILE ON OFFICIAL DISTRICT TRAVEL STATUS	22.06
05-06	4125600008	MARY M PAXSON	03/26/94–04/09/94	S-I-D TRAVEL FOR MARY PAXSON. DC-DENVER-CHEYENNE-DENVER-DC FOROFFICIAL (8521).	520.00
05-06	4125600009	Do	03/26/94–04/09/94	S-I-D TAXI FOR MARY PAXSON. HOME-DULLES AIRPORT-HOME FOR OFFICIAL	87.70
05-06	4125600012	Do	03/26/94–04/09/94	P-O-V FOR MARY PAXSON FOR OFFICIAL TRAVEL. 65.2 MILES @ .29 PER – 18.90	18.79
05-06	4125600010	Do	04/02/94–04/04/94	MEALS WHILE ON OFFICIAL TARVEL IN DISTRICT-NON-COMMERCIAL LODGING. $14.63, $22.97	37.60
05-06	4125600011	Do	04/07/94–04/07/94	GAS FOR OFFICIALLY LEASED VEHICLE IN DISTRICT.	8.18
05-10	4130510003	CRAIG THOMAS	01/01/94–03/31/94	D.C. CONSTITUENT MEETINGS - MEAL EXPENSES - 1ST QUARTER	100.60
05-13	4130910191	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	CASPER DISTRICT OFFICE	2,555.00
05-13	4130910192	Do	04/01/94–06/30/94	RENT CHEYENE	1,452.00
05-16	4133880003	AMERICAN EXPRESS	04/03/94–04/06/94	S-I-D LODGING AND PHONE CALL WHILE ON OFFICIAL IN CASPER D. KUNSMAR	127.28
05-16	4133880006	Do	04/03/94–04/10/94	S-I-D TRAVEL FOR JOHN D. KUNSMAN FOR OFFICIAL DC-DENVER-CASPER-CHEYENNE-DENVER-DC (8657)	545.00
05-16	4133880004	Do	04/06/94–04/09/94	S-I-D LODGING AND MEAL FOR JOHN D. KUNSMAN WHILE ON OFFICIAL	161.11
05-16	4133880005	Do	04/07/94	S-I-D MEAL WHILE ON OFFICIAL OVERNIGHT IN CHEYENNE FOR JOHN D. KUNSMAN	40.00
05-16	4133880001	Do	04/13/94–04/14/94	S-I-D LODGING FOR MIKE SMITH WHILE ON OFFICIAL IN CASPER	41.00
05-16	4133880002	Do	04/13/94–04/17/94	S-I-D TRAVEL FOR MIKE SMITH FOR OFFICIAL DC-CHEY-RT (9183)	570.00
05-26	4145340017	AT&T FEDERAL MARKETS GROUP	04/05/94–05/05/94	CELLULAR SERVICE FOR OFFICIAL USE	15.07
05-26	4145340012	DINNEEN PONTIAC BUICK	04/12/94–04/12/94	SRVICE FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	26.45
05-26	4145340022	FEDERAL EXPRESS CORP.	04/14/94–04/15/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL	7.09
05-26	4145340021	Do	04/19/94–04/22/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL	10.84
05-26	4145340020	Do	04/26/94–04/29/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL	11.49
05-26	4145340019	Do	05/03/94–05/06/94	OVERNIGHT MIL TO DISTRICT FOR OFFICIAL	11.49
05-26	4145340023	CHARLES JAHN	05/13/94–05/15/94	P-O-V TRAVEL FOR CHRIS JAHN FOR OFFICIAL. ALEXANDRIA-DULLES-ALEX. 90 @ .29/MILE	26.10
05-26	4145340024	Do	05/13/94–05/15/94	S-I-D EXPENSES. MEALS AND LODGING FOR CHRISTOPHER JAHN WHILE ON OFFICIAL TRAVEL IN DISTRICT CHEYENNE.	117.21
05-26	4145340025	Do	05/13/94–05/15/94	S-I-D TRAVEL FOR CHRISTOPHER JAHN FOR OFFICIAL TRAVEL. DC-DENVER-CHEYENNE-DENVER-DC	488.00
05-26	4145340015	MARTIN'S STATIONERS	04/18/94–04/18/94	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	15.92
05-26	4145340016	Do	04/18/94–04/18/94	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	19.57
05-26	4145340006	MATRIX INDUSTRIES INC.	12/08/93–12/08/93	COFFEE FOR VISITORS TO WASHINGTON OFFICE	28.95
05-26	4145340007	Do	05/02/94–05/02/94	COFFEE FOR VISITORS TO WASHINGTON OFFICE	28.95
05-26	4145340011	MCARDLE PRINTING COMPANY	04/21/94–04/21/94	OFFICIAL NEWSLETTER PRINTING. NEWSLETTER ATTACHED AND FRANKING REPORT ATTACHED	6,986.00
05-26	4145340013	MOTOROLA CELLULAR SERVICE	04/23/94–05/22/94	CELLULAR SERVICE FOR OFFICIAL USE	20.00
05-26	4145340026	RUTHANN NORRIS	04/23/94–04/24/94	P-O-V TRAVEL FOR RUTHANN NORRIS. CHEYENNE-LARAMIE-CHEYENNE 100 @ .29/MILE	29.00
05-26	4145340027	Do	04/24/94–04/24/94	HANN NORRIS FOR OFFICIAL. CHEYENNE-LARAMIE-CHEYENNE 100 @ .29/MILE	29.00
05-26	4145340005	Do	05/05/94–05/05/94	S-I-D TRAVEL FOR RUTHANN NORRIS OF OFFICIAL CHEYENNE-TORRINGTON-CHEY. 200 @ .29/MILE	58.00
05-26	4145340009	TCI CABLEVISION OF CASPER	05/01/94–05/31/94	CABLE SERVICE FOR CASPER DISTRICT OFFICE	20.31
05-26	4145340014	THE WALL STREET JOURNAL	07/01/94–12/31/94	6 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	78.97
05-26	4145340018	THOMAS J LANKFORD	04/07/94–04/07/94	LETTERHEAD FOR DISTRICT OFFICES (ATTACHED)	176.00
05-26	4145340008	UPS	04/25/94–04/25/94	UPS DELIVERY TO DISTRICT	68.25
05-26	4145340010	US WEST CELLULAR, INC	04/01/94–04/30/94	CELLULAR PHONE SERVICE FOR OFFICIAL USE	152.29
05-26	4145890831	FORD MOTOR CREDIT	05/01/94–05/30/94	LEASED AUTO	443.00
05-26	4145890830	JPL DEVELOPMENT INC	05/01/94–05/30/94	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
05-27	4145550001	CRAIG THOMAS	05/13/94–05/15/94	ROUNDTRIP AIRFARE: DULLES-CHEYENNE; CASPER-DULLES: TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	603.00
05-27	4145550002	Do	05/13/94–05/15/94	P.O.V. MILEAGE ROUNDTRIP RESIDENCE/DULLES: 48 MILES @ $.29/MILE: WITH OFFICIAL AIR TRAVEL TO DISTRICT.	13.92
05-27	4145550003	Do	05/13/94–05/15/94	MEAL IN STAPLETON ON OUTBOUND TO DISTRICT: PLANE DELAYS CAUSED UNUSUAL TIME IN AIRPORT & MEAL NEEDS.	7.41
05-27	4145550004	Do	05/13/94–05/15/94	MEALS/LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS CHEYENNE	36.68
05-31	4138940012	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		749.05
05-31	4147930110	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		689.54
05-31	4147960109	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		585.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960108	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,449.54
05-31	4147970113	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151510006	AQUA COOL	04/01/94-04/30/94	WATER FOR WASHINGTON OFFICE	67.20
05-31	4151510007	AT&T FEDERAL MARKETS GROUP	04/01/94-04/30/94	TELEPHONE EQUIPMENT AND SERVICE FOR ROCK SPRINGS OFFICE	52.80
05-31	4151510008	Do	04/01/94-04/30/94	TELEPHONE EQUIPMENT AND SERVICE FOR CASPER	126.94
05-31	4151510009	Do	04/01/94-04/30/94	TELEPHONE EQUIPMENT AND SERVICE FOR CHEYENNE DISTRICT OFFICE	104.14
05-31	4151900147	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,002.15
05-31	4151920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		20.15
05-31	4151950530	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		875.04
06-03	4152620001	CRAIG THOMAS	05/20/94-05/22/94	ROUND-TRIP AIRFARE: DULLES-CHEYENNE; CASPER-DULLES: OFFICIAL BUSINESS IN DISTRICT	545.00
06-03	4152620002	Do	05/20/94-05/22/94	P.O.V. MILEAGE WITH OFFICIAL AIR TRAVEL: OFFICE-DULLES; DULLES-RESIDENCE: 55 MILES @ $.29/ MILE	15.95
06-03	4152620003	Do	05/20/94-05/22/94	LODGING AND MEAL DURING OFFICIAL DISTRICT BUSINESS TRAVEL STATUS	14.24
06-03	4152620004	Do	05/20/94-05/22/94	MEAL IN CONJUNCTION WITH OFFICIAL DISTRICT BUSINESS TRAVEL STATUS	12.50
06-03	4152650005	Do	04/29/94-05/01/94	ROUND-TRIP AIRFARE: DULLES-CASPER; CHEYENNE-DULLES: OFFICIAL TRAVEL TO DISTRICT	876.00
06-03	4152650006	Do	04/29/94-05/01/94	P.O.V. MILEAGE: RESIDENCE-DULLES-RESIDENCE WITH OFFICIAL AIR TRAVEL TO/FROM DISTRICT 48 MILES @ .29¢/MI.	13.92
06-03	4152650007	Do	04/29/94-05/01/94	LODGING/MEAL WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	18.24
06-14	4165600016	FEDERAL EXPRESS CORP	05/11/94-05/13/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	11.08
06-14	4165600015	MATRIX INDUSTRIES INC.	06/01/94-06/30/94	COFFEE FOR VISITORS TO D.C. OFFICE	31.70
06-15	4165580018	CRAIG THOMAS	05/27/94-05/30/94	AIRFARE FROM CHEYENNE TO JACKSON AND RETURN WHILE ON OFFICAIL DISTRICT TRAVEL (7548)	541.00
06-15	4165580016	Do	05/27/94-06/08/94	ROUNDTRIP AIRFARE: DULLES-CHEYENNE; CASPER-DULLES OFFICIAL TRAVEL TO DISTRICT FOR WORK PERIOD (7539).	545.00
06-15	4165580017	Do	05/27/94-06/08/94	POV MILEAGE: 48 MILES @ $.29/MILE: RESIDENCE-DULLES DULLES-RESIDENCE W OFCL AIR TVL TO/FROM DISTRICT.	13.92
06-15	4165580020	Do	05/27/94-06/08/94	GAS FOR CONGRESSIONAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.81
06-15	4165580021	Do	05/27/94-06/08/94	MEALS IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS	73.36
06-15	4165580022	Do	05/27/94-06/08/94	LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS SHERIDAN, JACKSON HOLE	250.56
06-15	4165580031	Do	05/30/94-05/30/94	AIRFARE FROM CHEYENNE TO SHERIDAN WHILE ON OFFICIAL TRAVEL IN DISTRICT (7538)	226.00
06-15	4165760022	BOBETTE K BROWN	02/18/94-02/18/94	SID TRAVEL GAS FOR OFFICIALLY LEASED VEHICLE	3.09
06-15	4165760020	Do	02/23/94-02/23/94	SID TRAVEL. MEAL WHILE ON OFFICIAL OVERNIGHT IN DUBOIS. (NON-COMMERCIAL LODGING)	8.50
06-15	4165760024	Do	02/23/94-02/23/94	POV CASPER-JACKSON-CASPER 588 MILES @ .29	170.52
06-15	4165760021	Do	02/24/94-02/24/94	SID TRAVEL MEAL WHILE ON OFFICIAL OVERNIGHT IN JACKSON (NON COMMERCIAL LODGING)	12.00
06-15	4165760013	CASPER STAR TRIBUNE	06/02/94-12/31/94	SUBSCRIPTION TO NEWSPAPER FOR ROCK SPRINGS DISTRICT OFFICE	76.70
06-15	4165760006	COMMERCIAL OFFICE SUPPLY	05/13/94-05/13/94	OFFICE SUPPLIES FOR CHEYENNE DISTRICT OFFICE	10.08
06-15	4165760010	CONGRESSIONAL QUARTERLY INC	06/19/94-12/31/94	CONGRESSIONAL MONITOR FOR DC OFFICE PRO-RATE 25 WEEKS	497.00
06-15	4165760008	FEDERAL EXPRESS CORP.	05/16/94-05/24/94	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	17.93
06-15	4165760003	Do	05/25/94-05/27/94	OVERNIGHT MAIL BETWEEN WASHINGTON AND DISTRICT OFFICES FOR OFFICIAL BUSINESS	19.13
06-15	4165760004	MONITOR LEADERSHIP DIRECTORIES, INC	04/07/94	FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	225.00
06-15	4165760001	RUTHANN NORRIS	06/03/94-06/04/94	POV CHEYENNE-LARAMIE-CHEYENNE 100 MILES @ .29	29.00
06-15	4165760002	Do	06/03/94-06/04/94	SID TRAVEL. MEALS WHILE ON OFFICIAL OVERNIGHT IN LARAMIE. (NON-COMMERCIAL LODGING)	39.63
06-15	4165760011	OMNIFAX TELAUTOGRAPH CORP.	05/19/94-05/19/94	TONER FOR FAX IN WASHINGTON OFFICE	469.60
06-15	4165760029	TCI CABLEVISION OF CASPER	06/01/94-06/30/94	CABLE SERVICE FOR CASPER DISTRICT OFFICE	20.31
06-15	4165760019	UNITA COUNTY HERALD	07/01/94-12/31/94	NEWSPAPER SUBSCRIPTION FOR ROCK SPRINGS DISTRICT OFFICE	25.00
06-15	4165760012	UPS	05/23/94-05/25/94	2-DAY AIR MAIL TO DISTRICT FOR OFFICIAL BUSINESS	5.75

06-15	4165760030	US WEST CELLULAR, INC.	04/20/94–05/20/94	CELLULAR SERVICE FOR OFFICIAL USE	41.97
06-15	4165760014	TAMRA J WARD	05/30/94–06/06/94	SID WASHINGTON-DENVER-SHERIDAN-DENVER-WASHINGTON	665.00
06-15	4165760027	Do	05/31/94–05/31/94	SID TRAVEL MEAL WHILE ON OFFICIAL OVERNIGHT IN SHERIDAN	13.05
06-15	4165760016	Do	06/02/94–06/03/94	SID TRAVEL. LODGING IN LARAMIE WHILE ON OFFICIAL BUSINESS	43.20
06-15	4165760015	Do	06/02/94–06/04/94	SID TRAVEL. RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	194.53
06-15	4165760018	Do	06/03/94–06/03/94	SID TRAVEL. MEAL WHILE ON OFFICIAL OVERNIGHT IN CASPER	8.61
06-15	4165760028	Do	06/03/94–06/03/94	SID TRAVEL MEAL WHILE ON OFFICIAL OVERNIGHT IN CASPER	2.80
06-15	4165760017	Do	06/03/94–06/04/94	SID TRAVEL. LODGING IN CASPER WHILE ON OFFICIAL BUSINESS	41.00
06-15	4165760025	Do	06/03/94–06/04/94	SID TRAVEL GAS FOR OFFICIALLY RENTED VEHICLE	22.83
06-15	4165760026	Do	06/04/94–06/04/94	SID TRAVEL MEAL WHILE ON OFFICIAL OVERNIGHT IN CASPER	6.04
06-15	4165760007	WYOMING NEWSPAPER CLIPPING SERVICE	05/14/94–05/14/94	NEWSPAPER AD FOR OFFICIAL EVENT IN WYOMING	63.00
06-15	4165760009	Do	05/27/94–05/27/94	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	106.20
06-15	4165760005	WYOMING STATIONERY COMPANY	05/19/94–05/19/94	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	5.08
06-15	4166650001	CHRISTOPHER L JAHN	05/13/94–05/15/94	P-O-V TRAVEL FOR CHRIS JAHN FOR OFFICIAL. ALEXANDRIA-DULLES-ALEX. 90 MILES @ 29¢ PER MILE	26.10
06-15	4166650002	Do	05/13/94–05/15/94	S-I-D EXPENSES. MEALS AND LODGING FOR CHRISTOPHER JAHN WHILE ON OFFICIAL TRAVEL IN DISTRICTCHEYENNE.	117.21
06-15	4166650003	Do	05/13/94–05/15/94	S-I-D TRAVEL FOR CHRISTOPHER JAHN FOR OFFICIAL TRAVEL. DC-DENVER-CHEYENNE-DENVER-DC	488.00
06-16	4166410001	AMERICAN EXPRESS	03/26/94–03/27/94	LODGING WHILE ON OFFICIAL OVERNIGHT IN SUNDANCE BROWN	33.17
06-16	4166410005	BOBETTE K BROWN	03/01/94–03/04/94	GAS FOR OFFICIALLY LEASED VEHICLE	19.94
06-16	4166410006	Do	03/07/94–03/07/94	POV CASPER-CHEYENNE-CASPER 372 MILES X .29	107.88
06-16	4166410007	Do	03/25/94–03/25/94	GAS FOR OFFICIALLY LEASED VEHICLE	13.46
06-16	4166410008	Do	03/30/94–03/30/94	POV CASPER-SUNDANCE-HULETT-DEVIL'S TOWER-MOORCROFT-CASPER 527 MILES X .29	152.83
06-16	4166410012	Do	04/20/94–05/05/94	GASOLINE AND WASH FOR OFFICIALLY LEASED VEHICLE	46.78
06-16	4166410009	Do	05/13/94–05/13/94	GAS AND WASH FOR OFFICIALLY LEASED VEHICLE	6.90
06-16	4166410010	Do	05/21/94–05/24/94	GAS FOR OFFICIALLY LEASED VEHICLE	22.41
06-16	4166410011	Do	05/25/94–05/25/94	PHOTOS TO ACCOMPANY APPLICATION - CONGRESSIONAL ART COMPETITION AWARD WINNER FROM WYOMING	5.12
06-16	4166410002	RUTHANN NORRIS	05/13/94–05/13/94	POV CHEYENNE-CENTENNIAL-CHEYENNE 150 MILES X .29	43.50
06-16	4166410003	Do	05/21/94–05/21/94	POV CHEYENNE-WHEATLAND-CHEYENNE 160 MILES X .29	46.40
06-16	4166410004	Do	05/25/94–05/25/94	POV CHEYENNE-TORRINGTON-CHEYENNE 232 MILES X .29	67.28
06-28	4175230017	AQUA COOL	05/01/94–05/31/94	RENTAL AGREEMENT AND WATER FOR WASHINGTON OFFICE	67.20
06-28	4175230015	DOUGLAS BUDGET	07/01/94–12/31/94	SUBSCRIPTION TO NEWSPPAER FOR CASPER DISTRICT OFFICE	12.50
06-28	4175230016	WYOMING NEWSPAPER CLIPPING SERVICE	05/28/94–05/31/94	NEWSPAPER AD FOR OFFICIAL EVENTS IN WYOMING	126.00
06-28	4178110001	CRAIG THOMAS	06/17/94	AIRFARE: DULLES-DENVER-CSPR TO WYOMING FOR OFFICIAL BUSINESS	285.00
06-28	4178110002	Do	06/17/94–06/17/94	POV MILEAGE FROM OFFICE TO DULLES - WITH OFFICIAL AIR TRAVEL TO WYOMING: 31 MILES X .29/MILE	8.99
06-28	4178610010	AT&T	05/01/94–05/31/94	CELLULAR PHONE SERVICE-FOR OFFICIAL USE	1.39
06-28	4178610011	AT&T FEDERAL MARKETS GROUP	05/01/94–05/31/94	LEASE AND MAINTENANCE FOR TELEPHONE EQUIPMENT IN CHEYENNE DISTRICT OFFICE	104.14
06-28	4178610012	Do	05/01/94–05/31/94	LEASE AND MAINTENANCE FOR TELEPHONE EQUIPMENT IN CASPER DISTRICT OFFICE	126.94
06-28	4178610013	Do	05/01/94–05/31/94	LEASE AND MAINTENANCE FOR TELEPHONE EQUIPMENT IN ROCK SPRINGS DISTRICT OFFICE	52.80
06-28	4178610015	CONRAD A LASS	05/06/94–05/07/94	SID TRAVEL. LODGING IN RAWLINS WHILE ON OFFICIAL BUSINESS	37.45
06-28	4178610009	Do	05/06/94–05/09/94	SID TRAVEL. PARKING FEE AT DULLES AIRPORT WHILE ON OFFICIAL TRAVEL	23.00
06-28	4178610014	Do	05/06/94–05/09/94	SID TRAVEL. RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	108.90
06-28	4178610016	Do	05/07/94–05/09/94	SID TRAVEL. MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL	20.87
06-28	4178610008	Do	05/08/94–05/09/94	SID TRAVEL. GAS FOR OFFICIALLY RENTED VEHICLE	20.00
06-28	4178890836	FORD MOTOR CREDIT	06/01/94–06/30/94	LEASED AUTO	443.00
06-28	4178890835	JPL DEVELOPMENT INC	06/01/94–06/30/94	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
06-30	4179930113	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		658.75
06-30	4179940012	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		993.55
06-30	4179960108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		687.16
06-30	4179960107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,280.04
06-30	4179970113	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4180530023	FEDERAL EXPRESS CORP	06/09/94–06/10/94	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	3.99
06-30	4180530024	OMNIFAX TELAUTOGRAPH CORP	03/18/94–03/21/94	PURCHASE OF TONER FOR FAX MACHINE IN WASHINGTON OFFICE	154.00
06-30	4180760007	CONGRESSIONAL QUARTERLY INC	06/20/94	CONGRESSIONAL QUARTERLY ALMANAC, 1993, FOR OFFICIAL USE	220.47
06-30	4180760005	MARTIN'S STATIONERS	06/08/94–06/08/94	OFFICE SUPPLIES FOR ROCK SPRINGS OFFICE FOR OFFICIAL USE	54.67
06-30	4180760006	ROCK SPRINGS NEWSPAPERS INC	08/29/94–12/31/94	NEWSPAPER FOR ROCK SPRINGS DISTRICT OFFICE	20.90
06-30	4180850011	POSTMASTER, WASHINGTON, D.C.	06/07/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CRAIG THOMAS—Con.					
06-30	4181900130	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,046.50
06-30	4181950532	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,296.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,342.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,357.90
ADJUSTMENTS/REFUNDS					
				EXPENSES	
04-13	4140490002	WYOMING GAME AND FISH DEPARTMENT	04/01/94-04/01/94	REFUND DUE TO SERVICE CANCELLED	(80.00)
05-26	4168990006	CHARLES JAHN	05/13/94-05/15/94	REFUND DUE TO CHECK ISSUED INCORRECTLY	(117.21)
05-26	4168990007	Do	05/13/94-05/15/94	REFUND DUE TO CHECK ISSUED INCORRECTLY	(488.00)
05-26	4168990008	Do	05/13/94-05/15/94	REFUND DUE TO CHECK ISSUED INCORRECTLY	(26.10)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(711.31)
				TOTAL	**197,989.36**
OFFICE OF THE HON. WILLIAM M THOMAS					
SALARIES					
		ABERNATHY, CATHERINE MARY	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,000.00
		COOK, LEIGH ANN	04/01/94-06/30/94	STAFF AIDE	5,375.00
		CRABTREE, TARILYN B	04/01/94-06/30/94	STAFF AIDE	5,150.00
		FOSTER, ROBIN LAKE	04/01/94-06/30/94	ASSISTANT SUPERVISOR	4,487.45
		GILES, ALLISON H	04/04/94-06/30/94	LEGISLATIVE AIDE	10,941.66
		JAMES, JENNIFER	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,000.00
		KRILLA, JEFFREY R	05/01/94-06/30/94	LEGISLATIVE AIDE	4,500.00
		LANCASTER, MARJORIE L	04/01/94-06/30/94	CASEWORKER	5,300.00
		MARTIN, MONICA	04/01/94-06/30/94	CASEWORKER	6,999.99
		MAST, LUCAS	06/20/94-06/30/94	STAFF ASSISTANT	366.67
		MCCARTHY, KEVIN OWEN	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,964.44
		MEDDERS, WILNA J	04/01/94-06/30/94	OFFICE MANAGER	10,999.99
		NORRIS, SHERILEE ROE	04/01/94-06/30/94	EXECUTIVE AIDE	6,750.00
		O'HANLON, CYNTHIA DOOLING	04/01/94-04/25/94	EXECUTIVE ASSISTANT	2,222.22
		PIERCE, WILLIAM A	04/01/94-06/30/94	PRESS SECRETARY	2,000.01
		PLUGGE, MATTHEW W	05/01/94-05/31/94	LBJ CONGRESSIONAL INTERN	1,260.00
		SCHMITZ, INGRID	06/01/94-06/30/94	D.C. INTERN	1,260.00

		SMITH, AARON R	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,276.67
		STADHEIM, JUNE S	04/01/94–06/24/94	STAFF ASSISTANT	4,200.00
		STEINHOFFER, HANS STEPHEN	04/01/94–05/19/94	LEGISLATIVE AIDE	4,083.33
		SULLIVAN, J DAVID	06/01/94–06/30/94	D.C. INTERN	1,260.00
		WHITE, DAWN M	05/23/94–06/30/94	SCHEDULER	2,216.67
		WILSON, JAMES GLENN	06/01/94–06/30/94	TEMPORARY EMPLOYEE	1,276.67
		WINTERS, ROBERT STAGE	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	13,473.24
		EXPENSES			
04-13	4103200005	CATHERINE ABERNATHY	03/22/94–03/23/94	HOTEL ACCOMMODATIONS IN WDC	146.65
04-13	4103200006	Do	03/23/94–03/25/94	HOTEL ACCOMMODATIONS IN WDC	286.87
04-13	4103200004	Do	03/26/94	COFFEE EXPENSE	13.03
04-13	4103200003	FEDERAL EXPRESS CORP	03/08/94–03/14/94	SHIPPING EXPENSE	25.19
04-15	4104720003	CATHERINE ABERNATHY	02/11/94–03/11/94	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 530 @ 24¢	127.20
04-15	4104720002	Do	02/12/94–03/01/94	GAS EXPENSE IN GOVT LEASED CAR ON OFFICIAL BUSINESS	42.98
04-15	4104720006	FEDERAL EXPRESS CORP	03/08/94–03/09/94	SHIPPING EXPENSE	5.23
04-15	4104720008	JENNIFER JAMES	03/03/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.07
04-15	4104720007	Do	03/18/94	TRANSPORTATION FROM WDC OFFICE TO AIRPORT	16.00
04-15	4104720004	Do	03/24/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	9.78
04-15	4104720005	WILNA J. MEDDERS	02/10/94–02/24/94	PHONE EXPENSE: LONG DISTANCE CALLS FOR CASEWORK OUTSIDE OF NORMAL OFFICE HOURS	79.66
04-15	4104720001	SOUTHERN CALIFORNIA GAS CO	02/18/94–03/22/94	COMPANY GAS SERVICE FOR VISALIA DISTRICT OFFICE	98.46
04-18	4108540003	SOUTHERN CALIFORNIA EDISON	03/03/94–04/05/94	UTILITY SERVICE	68.33
04-21	4110580013	CATHERINE ABERNATHY	03/29/94	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	199.21
04-21	4110580014	FEDERAL EXPRESS CORP	03/15/94–03/18/94	SHIPPING EXPENSE	7.98
04-21	4110580015	HENLEY'S PHOTO INC.	03/22/94	FILM DEVELOPING EXPENSE	22.45
04-21	4110580016	HON. WILLIAM THOMAS	02/25/94	LONG DISTANCE AIRPHONE EXPENSE	95.30
04-22	4111550011	CATHERINE ABERNATHY	04/04/94	LODGING IN DISTRICT ON OFFICIAL BUSINESS VISALIA	68.20
04-22	4111550012	Do	04/05/94	PUBLICATION FOR OFFICE USE: ALMANAC	8.63
04-28	4116510017	ALLEN'S PRESS CLIPPING BUREAU	03/25/94	MARCH CLIPPING SERVICE	129.00
04-28	4116510015	AMERICAN EXPRESS	02/21/94	CATHERINE ABERNATHY AIRFARE: AA SHORT SEGMENT UPGRADE STICKER	30.00
04-28	4116510016	Do	03/01/94–03/04/94	CATHERINE ABERNATHY AIRFARE: BAKERSFIELD TO WASHINGTON ROUND TRIP. (6156)	562.00
04-28	4116510014	Do	03/06/94–03/08/94	JENNY JAMES AIRFARE: BAKERSFIELD TO WASHINGTON ROUND TRIP. (6252)	563.00
04-28	4116510021	BAKERSFIELD CELLULAR TELEPHONE CO	03/27/94	PHONE SERVICE	53.69
04-28	4116510018	CONTEL CELLULAR	03/17/94	PHONE SERVICE	40.83
04-28	4116510020	CONTINENTAL CABLEVISION	03/21/94–04/20/94	CABLE SERVICE FOR VISALIA DISTRICT OFFICE	21.69
04-28	4116510024	LEIGH ANN COOK	04/01/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	23.61
04-28	4116510026	FEDERAL EXPRESS CORP	03/14/94–03/18/94	SHIPPING EXPENSE	68.44
04-28	4116510022	Do	03/18/94–03/19/94	SHIPPING EXPENSE	9.92
04-28	4116510023	Do	03/18/94–03/24/94	SHIPPING EXPENSE	11.49
04-28	4116510025	JENNIFER JAMES	03/29/94–04/05/94	MILEAGE REIMBURSEMENT IN PERSONAL AUTO; 250 MILES X .24¢	60.00
04-28	4116510019	WEST PUBLISHING COMPANY	03/23/94	MONTHLY UPDATE OF UNITED STATES CODES	18.00
04-28	4116890834	BAKERSFIELD MEDICAL ASSOCIATES, INC	04/01/94–04/30/94	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
04-28	4116890835	CERTIFIED LEASING	04/01/94–04/30/94	LEASE AUTO	375.00
04-28	4116890836	HURLEY & LAIRD	04/01/94–04/30/94	RENT - 319 W MURRAY ST VISALIA, CA	950.00
04-30	4118930483	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		622.82
04-30	4118961431	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118961430	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		734.40
04-30	4118961428	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		112.75
04-30	4118961429	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		715.18
04-30	4118970485	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900700	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,052.73
04-30	4119920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		59.80
04-30	4119950050	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,474.58
04-30	4119950579	Do	04/30/94	1993	(529.20)
05-06	4125600015	ARROWHEAD	03/31/94	WATER SERVICE FOR VISALIA DISTRICT OFFICE	17.48
05-06	4125600016	Do	03/31/94	WATER SERVICE FOR BAKERSFIELD DISTRICT OFFICE.	23.55
05-06	4125600013	FEDERAL EXPRESS CORP	03/25/94–04/01/94	SHIPPING EXPENSE	15.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4125600014	Do	03/31/94-04/04/94	SHIPPING EXPENSE	28.00
05-12	4132500015	SOUTHERN CALIFORNIA EDISON	04/05/94-05/03/94	UTILITY SERVICE	59.79
05-17	4137560007	LEIGH ANN COOK	04/06/94-04/14/94	HOTEL ACCOMMODATIONS WHILE IN WDC	909.00
05-17	4137560008	Do	04/06/94-04/15/94	TRANSPORTATION EXPENSE WHILE IN WDC	65.20
05-17	4137560006	KEVIN OWEN MCCARTHY	04/05/94-04/08/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	20.94
05-18	4138500015	CATHERINE ABERNATHY	03/17/94-04/14/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	66.03
05-18	4138500007	Do	04/06/94-04/16/94	MILEAGE EXPENSE IN PERSONAL AUTO; 839 X .24¢	201.36
05-18	4138500014	Do	04/22/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	93.69
05-18	4138500010	LEIGH ANN COOK	04/22/94-04/29/94	MILEAGE EXPENSE IN PERSONAL AUTO; 35 X .24¢	8.40
05-18	4138500011	FEDERAL EXPRESS CORP	04/12/94-04/13/94	SHIPPING EXPENSE	3.75
05-18	4138500012	Do	04/20/94-04/21/94	SHIPPING EXPENSE	5.23
05-18	4138500008	JENNIFER JAMES	04/28/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.34
05-18	4138500009	WILNA J. MEDDERS	03/07/94-03/23/94	TELEPHONE EXPENSE FOR CASEWORK CALLS	94.11
05-18	4138500013	THOMAS J LANKFORD	04/30/94	PRINTING EXPENSE: STAFF BUSINESS CARDS AND MEMO PADS (500/1000)	65.35
05-18	4138500006	HON. WILLIAM THOMAS	04/22/94-04/25/94	MILEAGE EXPENSE IN PERSONAL AUTO; 85 X .24¢	20.40
05-19	4138750012	CONTINENTAL CABLEVISION	04/21/94-05/20/94	CABLE SERVICE FOR VISALIA DISTRICT OFFICE	21.78
05-19	4138750010	FEDERAL EXPRESS CORP	04/04/94-04/05/94	SHIPPING EXPENSE	3.99
05-19	4138750011	Do	04/07/94-04/11/94	SHIPPING EXPENSE	35.59
05-19	4138750008	LEE'S COPY NETWORK	04/04/94	PRINTING EXPENSE OF 21,000 POSTAL PATRON POSTCARDS ANNOUNCING APRIL 5TH TOWN HALL MEETING	863.00
05-19	4138750009	THOMAS J. LANKFORD, INC	04/15/94	PRINTING EXPENSE FOR 290,000 POSTAL PATRON NEWSLETTERS SPRING, 1994 (FRANKING APPROVAL ATTACHED).	7,087.30
05-24	4143820005	CATHERINE ABERNATHY	05/11/94	COFFEE FOR CONSTITUENT USE IN OFFICE	14.77
05-25	4143220021	AMERICAN EXPRESS	03/21/94-03/25/94	AIRFARE FOR CATHY ABERNATHY ROUNDTRIP BAK TO WDC (3363)	562.00
05-25	4143220011	Do	03/22/94-03/25/94	RENTAL CAR EXPENSE CATHY ABERNATHY ON OFFICIAL BUSINESS IN WDC	172.48
05-25	4143220008	Do	03/25/94	AMERICAN AIRLINES FOR CATHY ABERNATHY UPGRADE	30.00
05-25	4143220009	Do	04/06/94-04/15/94	AIRFARE FOR LEIGH ANN COOK ROUNDTRIP BAK TO WDC	601.00
05-25	4143220010	Do	05/01/94-05/06/94	AIRFARE FOR MONICA MARTIN ROUNDTRIP BAK TO WDC TO COLORADO SPRINGS TO BAK (AIR FORCE ACADEMY BRIEFING).	447.00
05-25	4143220022	SOUTHERN CALIFORNIA GAS CO	03/22/94-04/20/94	SERVICE FOR VISALIA DISTRICT OFFICE	31.09
05-25	4143220023	HON. WILLIAM THOMAS	04/02/94-04/10/94	AIRFARE ROUNDTRIP WDC TO BAKERSFIELD	601.00
05-26	4145890832	BAKERSFIELD MEDICAL ASSOCIATES, INC	05/01/94-05/30/94	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
05-26	4145890833	CERTIFIED LEASING	05/01/94-05/30/94	LEASE AUTO	375.00
05-26	4145890834	HURLEY & LAIRD	05/01/94-05/30/94	RENT - 319 W MURRAY ST VISALIA, CA	950.00
05-31	4138940166	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		8.00
05-31	4147930482	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		600.81
05-31	4147961438	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961437	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		683.28
05-31	4147961435	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		112.75
05-31	4147961436	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		558.09
05-31	4147970485	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151510014	ALLEN'S PRESS CLIPPING BUREAU	04/26/94	APRIL CLIPPING SERVICE	129.00
05-31	4151510012	COFFEE-MAN, INC.	05/02/94	WATER SERVICE FOR WASHINGTON OFFICE	25.00
05-31	4151510010	LEIGH ANN COOK	05/10/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.85
05-31	4151510011	FEDERAL EXPRESS CORP	04/21/94-05/02/94	SHIPPING EXPENSE	8.98

05-31	4151510015	MONICA MARTIN	05/02/94-05/03/94	ACCOMMODATIONS WHILE IN WDC	258.07
05-31	4151510017	Do	05/02/94-05/04/94	CAB EXPENSE WHILE IN WDC	60.00
05-31	4151510016	Do	05/04/94-05/06/94	ACCOMMODATIONS WHILE IN COLORADO ATTENDING ACADEMY BRIEFING	97.48
05-31	4151510013	MATRIX INDUSTRIES INC.	05/02/94	COFFEE SERVICE FOR WASHINGTON OFFICE	29.95
05-31	4151900626	*(EQUIPMENT ALLOWANCE)*	08/04/93-09/30/93		(3.73)
05-31	4151900628	Do	10/01/93-12/31/93		(5.79)
05-31	4151900627	Do	05/01/94-05/31/94		1,852.49
05-31	4151920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		24.70
05-31	4151950534	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(362.13)
05-31	4151950048	Do	05/01/94-05/31/94		700.72
06-01	4181950550	Do	06/01/94		(435.29)
06-01	4182970001	Do	06/01/94		(4,033.43)
06-03	4151210029	CATHERINE ABERNATHY	04/27/94	AIRFARE TRAVEL: SPEAKER AUTHORIZED TRAVEL	60.00
06-03	4151210007	Do	04/27/94-04/28/94	RENTAL CAR EXPENSES: SPEAKER-AUTHORIZED TRIBUTE	58.44
06-03	4151210004	CONTEL CELLULAR OF CA	04/17/94	PHONE SERVICE	38.26
06-03	4151210003	LEIGH ANN COOK	05/12/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	21.06
06-03	4151210001	FEDERAL EXPRESS CORP.	04/14/94-04/22/94	SHIPPING EXPENSE	14.46
06-03	4151210002	ALLISON H GILES	04/16/94	TELEPHONE EXPENSES	2.04
06-03	4151210005	RESEARCH INSTITUTE OF AMERICA	04/01/94-03/01/95	ANNUAL SUBSCRIPTION TAX GUIDE PLUS	383.00
06-03	4151210009	HON. WILLIAM THOMAS	04/10/94	AMERICAN AIRLINES AIRFARE UPGRADE	30.00
06-03	4151210008	Do	04/26/94	AIRFARE TRAVEL: SPEAKER AUTHORIZED TRIBUTE	60.00
06-03	4152650008	CATHERINE ABERNATHY	05/18/94	OFFICE SUPPLIES, COPY PAPER, TONER; TRASH BAGS	98.26
06-10	4160760022	Do	05/28/94	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	196.46
06-10	4160760021	LEIGH ANN COOK	05/27/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	10.72
06-10	4160760020	HON. WILLIAM THOMAS	05/14/94-05/17/94	MILEAGE EXPENSE IN PERSONNEL AUTO 60 X .24	14.40
06-14	4164770015	ARROWHEAD	04/05/94-04/26/94	WATER SERVICE FOR VISALIA DISTRICT OFFICE	25.58
06-14	4164770016	Do	04/06/94-04/27/94	WATER SERVICE FOR BAKERSFIELD DISTRICT OFFICE	60.55
06-14	4164770017	BAKERSFIELD CELLULAR TELEPHONE CO	03/28/94-04/27/94	PHONE SERVICE	39.20
06-14	4164770018	LEIGH ANN COOK	05/16/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	16.75
06-14	4164770013	HENLEY'S PHOTO INC.	05/17/94-05/25/94	FILM DEVELOPING EXPENSE	44.54
06-14	4164770014	MONICA MARTIN	05/18/94	SHIPMENT OF ARTWORK TO WDC (WINNING ENTRY OF ARTISTIC DISCOVERY COMPETITION)	30.29
06-14	4164770019	Do	05/24/94	MILEAGE REIMBURSEMENT IN PERSONAL AUTO 104 MILES X .24¢	24.96
06-14	4164770012	Do	05/31/94	PACKAGING OF ARTWORK (WINNER ENTRY OF ARTISTIC DISCOVERY COMPETITION)	3.22
06-14	4165600021	AT&T	05/11/94	LONG DISTANCE PHONE SERVICE	1.79
06-14	4165600017	FEDERAL EXPRESS CORP.	04/26/94-04/27/94	SHIPPING EXPENSE	8.95
06-14	4165600018	Do	04/29/94-05/06/94	SHIPPING EXPENSE	7.74
06-14	4165600019	Do	05/03/94-05/07/94	SHIPPING EXPENSE	23.84
06-14	4165600020	Do	05/09/94-05/13/94	SHIPPING EXPENSE	7.74
06-16	4166410016	BAKERSFIELD CELLULAR TELEPHONE CO.	05/04/94-05/27/94	PHONE EXPENSE	30.23
06-16	4166410017	HON. WILLIAM THOMAS	05/31/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.00
06-16	4166410018	Do	06/01/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.09
06-16	4166410013	Do	06/06/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	10.83
06-16	4166410014	DAWN M WHITE	05/29/94-06/03/94	RENTAL CAR EXPENSE IN DISTRICT	193.05
06-16	4166410015	Do	06/03/94	GAS EXPENSE IN RENTAL CAR	3.38
06-17	4167610019	HON. WILLIAM THOMAS	06/03/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	12.70
06-17	4167610017	DAWN M WHITE	06/02/94	GAS EXPENSE IN RENTAL CAR	13.52
06-17	4167610018	Do	06/03/94	GAS EXPENSE IN RENTAL CAR	15.02
06-17	4172990014	*(H.I.S. SERVICES CHARGED)*	06/17/94	05-25-94	345.00
06-20	4168220005	ADVANCED DATA SUPPORT SYSTEM, INC.	04/28/94	REINSTALLATION OF PRINTER SHIPPED FROM WDC TO BAKERSFIELD DISTRICT OFFICE	80.00
06-20	4168220004	CONTINENTAL CABLEVISION	05/21/94-06/20/94	CABLE SERVICE FOR VISALIAL DISTRICT OFFICE	21.78
06-20	4168220001	FEDERAL EXPRESS CORP.	05/10/94-05/11/94	SHIPPING EXPENSE	6.16
06-20	4168220002	Do	05/16/94-05/19/94	SHIPPING EXPENSE	22.20
06-20	4168220007	Do	05/18/94-05/21/94	SHIPPING EXPENSE	19.19
06-20	4168220006	SOUTHERN CALIFORNIA GAS CO	03/20/94-05/19/94	GAS SERVICE FOR VISALIA DISTRICT OFFICE	28.68
06-20	4168220003	THOMAS J. LANKFORD, INC.	05/16/94	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT (500)	44.00
06-20	4168250010	ALLEN'S PRESS CLIPPING BUREAU	05/26/94	CLIPPING SERVICE	129.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	4168250012	ARROWHEAD DRINKING WATER CO	05/31/94	WATER SERVICE FOR VISALIA DISTRICT OFFICE	17.48
06-20	4168250008	COFFEE-MAN, INC.	05/27/94	WATER SERVICE FOR WDC OFFICE	15.00
06-20	4168250009	Do	05/28/94	WATER COOLER RENTAL	26.85
06-20	4168250007	WILNA J. MEDDERS	04/27/94	TELEPHONE EXPENSE FOR CASEWORK	9.69
06-20	4168250011	MOTOROLA CELLULAR SERVICE	05/23/94-06/22/94	PHONE SERVICE EXPENSE	20.00
06-20	4168250006	HON. WILLIAM THOMAS	05/15/94-05/16/94	ACCOMMODATIONS EN ROUTE TO WDC	171.20
06-21	4171500012	CONTEL CELLULAR OF CA	05/17/94	PHONE EXPENSE	48.71
06-21	4171500011	MATRIX INDUSTRIES INC.	06/01/94	COFFEE SERVICE FOR WDC OFFICE	30.95
06-22	4172830004	ARROWHEAD	05/18/94-05/31/94	WATER SERVICE FOR BAKERSFIELD DISTRICT OFFICE	30.95
06-22	4172830005	FEDERAL EXPRESS CORP.	05/31/94-06/03/94	SHIPPING EXPENSE	31.59
06-22	4172830008	SOUTHERN CALIFORNIA EDISON	05/03/94-06/01/94	UTILITY SERVICE	70.28
06-22	4172830006	USA TODAY	06/13/94-12/12/94	SUBSCRIPTION FOR THE WASHINGTON MONUMENT	65.00
06-22	4172830007	ROBERT STAGE WINTERS	05/27/94	ROUNDTRIP MILEAGE EXPENSE TO DULLES ON OFFICIAL BUSNESS (70 MILES @ 24¢ PER MILE)	16.80
06-28	4178610017	LEIGH ANN COOK	06/10/94-06/15/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	31.90
06-28	4178610018	FEDERAL EXPRESS CORP.	05/20/94-05/26/94	SHIPPING EXPENSE	12.73
06-28	4178610019	Do	05/26/94-06/02/94	SHIPPING EXPENSE	16.47
06-28	4178610020	R. L. POLK & CO.	05/31/94	(2) 1994 VISALIA, CALIFORNIA CITY DIRECTORIES	280.00
06-28	4178890837	BAKERSFIELD MEDICAL ASSOCIATES, INC.	06/01/94-06/30/94	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
06-28	4178890838	CERTIFIED LEASING	06/01/94-06/30/94	LEASE AUTO	375.00
06-28	4178890839	HURLEY & LAIRD	06/01/94-06/30/94	RENT - 319 W MURRAY ST VISALIA, CA	950.00
06-29	4172830009	CATHERINE ABERNATHY	04/12/94-05/30/94	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	65.79
06-29	4172830010	Do	05/04/94-05/25/94	MILEAGE EXPENSE IN PERSONAL AUTO ON OFFICIAL BUSINESS 684 MILES @ 24¢ PER MILE	164.16
06-29	4172830011	Do	06/06/94-06/08/94	MILEAGE EXPENSE IN PERSONAL AUTO ON OFFICIAL BUSINESS 108 MILES @ 24¢ PER MILE	25.92
06-30	4179930485	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		609.88
06-30	4179961455	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179961454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		642.54
06-30	4179961452	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		116.25
06-30	4179961453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		664.49
06-30	4179970485	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4180530025	FEDERAL EXPRESS CORP.	06/02/94-06/10/94	SHIPPING EXPENSE	39.31
06-30	4181900566	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,500.80
06-30	4181920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		58.50
06-30	4181950535	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(1,299.62)

06-30	4181950048	Do	06/01/94-06/30/94		544.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	130,104.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,940.90
TOTAL	**168,304.91**

OFFICE OF THE HON. BENNIE THOMPSON

SALARIES

ABLES, PATRICK A	04/01/94-06/30/94	CLERICAL ASST/COMPUTER OPERATOR	4,500.00
BELL, ROBERT A	04/01/94-06/30/94	ASSISTANT DIRECTOR/STATE OFFICE	7,299.99
BROOKS, OWEN HERMAN	04/01/94-06/30/94	SENIOR FIELD REPRESENTATIVE	7,500.00
CARMICLE, ERMA	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
CHAMBLISS, SADARIE J	04/01/94-05/09/94	D.C. INTERN	728.00
DAVIS, JACQUELINE A	04/01/94-06/30/94	STAFF ASSISTANT	4,888.92
DORSEY, NORMA J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
HANSELL, MARILYN LEE	04/01/94-06/30/94	FIELD REPRESENTATIVE	6,750.00
HORHN, CHARLIE	04/01/94-06/30/94	DISTRICT MANAGER	12,000.00
IRVING, ETHOLA G	04/01/94-06/30/94	OFFICE MANAGER	4,625.01
KEY, W JEAN	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,875.01
MATTOX, RICHARD	04/01/94-06/30/94	LEGISLATIVE ASST/DC SCHEDULER	7,500.00
MCCRAVEN, MARSHA G	04/01/94-06/30/94	EXECUTIVE ASSISTANT	12,999.99
MCCRAY, SAMUEL	04/01/94-06/30/94	FIELD REPRESENTATIVE/CASEWORKER	4,875.00
MONTGOMERY, MICHAEL H	04/01/94-06/30/94	DIST OFFICE COORDINATOR/SCHEDULER	6,375.00
NICHOLS, TRINA M	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,125.00
NUCKOLLS, WAYNE	04/01/94-06/30/94	AGRICULTURE LIAISON	2,666.66
PEACHES, SANDRA F	04/01/94-06/30/94	SPECIAL PROJECTS ASSISTANT	11,000.01
RIGSBY, DELBERT KEITH	04/01/94-06/30/94	LEGISLATIVE DIRECTOR & COUNSEL	10,250.01
VINSON, WALTER M	04/01/94-06/30/94	FIELD REPRESENTATIVE	3,999.99
WALKER-ARMSTRONG, BONNIE	04/01/94-06/30/94	CHIEF OF STAFF	13,749.99
WARE, FANNIE L	04/01/94-06/30/94	OFFICE MANAGER	7,500.00

EXPENSES

04-05	4090820019	BONNIE WALKER-ARMSTRONG	02/14/94-02/14/94	LUNCH WHILE IN DISTRICT	5.00
04-05	4090820016	Do	02/16/94-02/16/94	LUNCH WHILE IN DISTRICT	4.00
04-05	4090820017	Do	02/17/94-02/17/94	LUNCH WHILE IN DISTRICT	5.50
04-05	4090820018	Do	02/18/94-02/18/94	LUNCH WHILE IN DISTRICT	5.00
04-05	4090820020	Do	02/21/94-02/21/94	TAXI FROM AIRPORT	21.50
04-05	4091600001	MISSISSIPPI VALLEY GAS CO	02/21/94-03/22/94	UTILITY SERVICE	22.84
04-05	4095800004	MARILYN LEE HANSELL	02/26/94-02/26/94	STAFF TRAVEL: 100 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO X .275 CENT PER MILE	27.50
04-12	4101560026	A T & T	02/07/94-03/07/94	800 NUMBER FOR DISTRICT OFFICE	574.16
04-12	4101560030	AQUA COOL	02/02/94-02/28/94	WATER FOR OFFICE	36.00
04-12	4101560023	DAVID L ANDRUKITIS	02/10/94	CALLING CARDS	402.50
04-12	4101560024	STANDARD COFFEE SERVICE	03/17/94	COFFEE FOR OFFICE	83.51
04-12	4101560025	UNITED PARCEL SERVICE	03/12/94-03/12/94	NEXT DELIVERY SERVICE	51.25
04-13	4103200011	CLINTON NEWS	03/10/94-02/23/95	DISTRICT ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPPAER--BOLTON OFFICE	12.00
04-13	4103200009	COPYTEK SYSTEMS	03/11/94	DISTRICT DEVELOPER FOR FAX MACHINE IN BOLTON OFFICE	149.00
04-13	4103200008	HATHORN'S PEST CONTROL	03/23/94	DISTRICT: PESTICIDE FOR BOLTON OFFICE	25.68
04-13	4103200013	ETHOLA G IRVING	03/03/94-03/27/94	STAFF TRAVEL 433 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	119.07
04-13	4103200007	KENTWOOD SPRING WATER	03/25/94	DISTRICT BOTTLED WATER FOR BOLTON OFFICE	19.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENNIE THOMPSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4103200018	SAMUEL MCCRAY	02/27/94-03/05/94	STAFF TRAVEL 205 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	56.38
04-13	4103200012	TRINA M NICHOLS	03/15/94-03/15/94	STAFF TRAVEL 57.5 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	15.81
04-13	4103200010	THE BOLIVAR COMMERCIAL	04/04/94-03/31/95	DISTRICT ONE YEAR SUBSCRIPTION TO DAILY NEWSPPAER--BOLTON OFFICE	66.00
04-14	4104500001	INDEPENDENT COMPUTER SERVICE	07/09/93	DISTRICT: COMPUTER SOFTWARE SERVICE IN CONNECTION WITH MOVE FROM CANTON TO BOLTON, MS OFF	116.18
04-14	4104550014	TOWN OF BOLTON	03/01/94-03/31/94	UTILITY SERVICE	14.31
04-15	4104600005	MARSHA G MCCRAVEN	12/01/93-12/01/93	PARKING FEE WHILE ON OFFICIAL BUSINESS	9.00
04-15	4104600006	Do	12/03/93-12/03/93	TAXI FEES WHILE ON OFFICIAL BUSINESS	7.70
04-15	4104600007	Do	12/13/93	FEDERAL EXPRESS MAILING REIMBURSEMENT	20.00
04-15	4104600008	Do	12/16/93-12/16/93	TAXI FEES-OFFICIAL TRAVEL TO DISTRICT	11.00
04-15	4104600009	Do	12/19/93-12/19/93	TAXI FEES-OFFICIAL TRAVEL-RETURN FROM DISTRICT	10.00
04-15	4105540003	AMERICAN EXPRESS	12/08/93	AIRLINE TICKET TO DISTRICT DC-JACK. (0085) CONG. THOMPSON	160.00
04-15	4105540006	Do	12/16/93-12/18/93	ROUND TRIP AIRLINE TICKET TO DISTRICT STAFF MEETING (1903) CLAXTON DC-JACK RT	321.00
04-15	4105540008	Do	12/16/93-12/19/93	ROUND TRIP AIRLINE TICKET D.C. TO JAX M. MCCRAVEN (0997)	292.00
04-15	4105540007	Do	12/16/93-12/21/93	ROUND TRIP AIRLINE TICKET D.C. TO JAX S. PEACHES (11902)	385.00
04-15	4105540005	Do	12/16/93-12/28/93	ROUND TRIP AIRLINE TICKET TO DISTRICT STAFF MEETING (1900) RIGSBY DC-JACK RT	321.00
04-15	4105540004	Do	12/16/93-12/30/93	ROUND TRIP AIRLINE TICKET TO DISTRICT STAFF MEETING (1899) DAVIS DC-JACK RT	322.00
04-15	4105540002	Do	12/27/93	MEETING WITH CONSTITUENTS	100.00
04-15	4105540001	Do	01/07/94	ONE WAY TICKET TO JACK-DC (4156) CONG. THOMPSON	145.00
04-18	4105620006	MISSISSIPPI POWER & LIGHT	03/03/94-03/30/94	UTILITY SERVICE	125.07
04-22	4110400005	ANSWERSTAT!, INC.	04/01/94-04/30/94	MEMBERS PAGING SERVICE	43.00
04-22	4110400006	UNITED PARCEL SERVICE	03/05/94	NEXT DAY DELIVERY	13.50
04-22	4110400003	Do	03/19/94	NEXT DAY DELIVERY	9.00
04-22	4110400004	Do	03/19/94	NEXT DAY DELIVERY	24.50
04-26	4115230013	AMERICAN EXPRESS	02/12/94	MEMBER DC TO JACKSON (5354)	371.00
04-26	4115230016	Do	02/24/94	MEMBER ONE WAY TICKET DC TO JAKCSON (6183)	144.00
04-26	4115230012	Do	02/27/94-03/01/94	RENTAL CAR IN DISTRICT MEMBER	45.78
04-26	4115230008	Do	02/28/94	GAS FOR TRAVEL IN DISTRICT MEMBER'S RENTAL CAR	13.99
04-26	4115230009	Do	03/01/94	GAS FOR MEMBER TRAVEL IN DISTRICT RENTAL CAR	2.63
04-26	4115230010	Do	03/01/94	MEETING WITH CONSTITUENTS	44.20
04-26	4115230014	Do	03/01/94-03/03/94	MEMBER ROUNDTRIP TICKET JACKSON--DC (4403)	288.00
04-26	4115230015	Do	03/07/94-03/11/94	MEMBER ROUNDTRIP TICKET JACKSON--DC (5535)	288.00
04-26	4115230006	Do	03/11/94-03/12/94	DISTRICT STAFF LODGING (WALTER VINSON) IN DC	112.50
04-26	4115230017	Do	03/14/94	MEMBER ONE WAY TICKET DC TO JACKSON (9728)	144.00
04-26	4115230011	Do	03/17/94	MEETING WITH CONSTITUENTS	31.10
04-26	4115230022	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER	36.00
04-26	4115230019	CONSTITUENT COMMUNICATIONS	03/16/94-03/16/94	PRODUCTION OF NEWSLETTER	4,100.00
04-26	4115230005	NEW YORK TIMES SALES INC.	04/02/94-07/01/94	NEWSPAPER FOR OFFICE	83.20
04-26	4115230007	STANDARD COFFEE SERVICE	04/18/94	COFFEE FOR OFFICE	26.63
04-26	4115230020	UPS	03/26/94	NEXT DAY DELIVERY SERVICE	132.50
04-26	4115230018	Do	04/02/94-04/02/94	NEXT DAY DELIVERY SERVICE	498.00
04-26	4115230021	Do	04/09/94	NEXT DAY DELIVERY SERVICE	18.25
04-28	4116890837	J.H. FREEMAN, JR.	04/01/94-04/30/94	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
04-28	4116890838	THE TOWN OF BOLTON DEVELOPMENT, CORP.	04/01/94-04/30/94	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
04-30	4118930177	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		546.51

04-30	4118960348	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		316.00
04-30	4118960347	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		983.88
04-30	4118960345	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		340.68
04-30	4118960346	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,410.95
04-30	4118970179	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900258	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(99.00)
04-30	4119900259	Do	04/01/94–04/30/94		4,679.11
04-30	4119920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		9.75
04-30	4119950305	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		487.99
05-04	4119210014	AMERICAN EXPRESS	03/03/94	CHARLIE HORHN'S MEAL AT MEETING WITH CONSTIUTENTS IN-DISTRICT	14.98
05-04	4119210015	Do	03/07/94–03/12/94	WALTER VINSON'S AIRARE JACKSON, MS TO DC TO JACKSON, MS (4576)	288.00
05-04	4119210016	Do	03/08/94–03/09/94	CHARLIE HORHN'S HOTEL AND MEAL IN-DISTRICT IN GREENVILLE	76.20
05-04	4119210017	Do	03/18/94–03/19/94	CHARLIE HORHN'S HOTEL IN DISTRICT IN GREENVILLE	44.53
05-04	4119210029	ROBERT A BELL	03/31/94–03/31/94	STAFF TRAVEL 152 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	41.80
05-04	4119210010	OWEN HERMAN BROOKS	03/09/94–03/24/94	STAFF TRAVEL 427 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	117.43
05-04	4119210007	ERMA CARMICLE	03/08/94–04/04/94	STAFF TRAVEL 404 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	111.10
05-04	4119210012	COPYTEK SYSTEMS	03/24/94	DRUM FOR FAX MACHINE IN BOLTON DISTRICT OFFICE	190.00
05-04	4119210005	MARILYN LEE HANSELL	03/04/94–03/16/94	STAFF TRAVEL: 406 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	111.65
05-04	4119210004	ETHOLA G IRVING	03/29/94–03/30/94	STAFF TRAVEL: 234 MILES OF IN-DISTRICT TRAEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	64.35
05-04	4119210028	W JEAN KEY	03/25/94–03/25/94	STAFF TRAVEL 102 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢PER MILE	28.05
05-04	4119210011	KLEAN-RITE JANITORIAL SERVICE	03/01/94	JANITORIAL SERVICES FOR BOLTON DISTRICT OFFICE	200.00
05-04	4119210003	SAMUEL MCCRAY	03/29/94–03/30/94	STAFF TRAVEL: 196 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	53.90
05-04	4119210009	MICHAEL H MONTGOMERY	03/09/94–03/09/94	STAFF TRAVEL: 302 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	83.05
05-04	4119210006	TRINA M NICHOLS	03/29/94–03/30/94	STAFF TRAVEL 284 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	78.10
05-04	4119210013	OFFICE DEPORT, INC	03/02/94–03/21/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	118.92
05-04	4119210002	PROFESSIONAL COFFEE SERVICE	03/14/94–03/31/94	COFFEE SERVICE FOR CONSTITUENTS IN THE GREENWOOD FIELD OFFICE	13.50
05-04	4119210001	SOUND & COMMUNICATIONS	04/11/94	COMPUTER CABLE FOR BOLTON DISTRICT OFFICE	309.66
05-04	4119210008	WALTER M VINSON	02/28/94–03/28/94	STAFF TRAVEL 404 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	111.10
05-04	4122540008	JIM HANKINS AIR SERVICE	01/22/94	AIR TRAVEL IN DISTRICT	1,151.00
05-04	4123830005	CHARLIE HORHN	03/08/94–03/30/94	STAFF TRAVEL: 2,720 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO X .275 CENT PER MILE	748.00
05-04	4124500010	MISSISSIPPI VALLEY GAS CO.	03/22/94–04/20/94	UTILITY SERVICE	15.71
05-10	4129400005	A T & T	03/07/94–04/06/94	800 NUMBER	569.05
05-10	4129400004	MAGNOLIA CLIPPING SERVICE	03/28/94	NEWS CLIPPING SERVICE	92.00
05-10	4129400003	UPS	02/19/94	NEXT DAY DELIVERY	77.75
05-10	4129400001	Do	02/26/94	NEXT DAY DELIVERY	427.25
05-10	4129400002	Do	04/16/94	NEXT DAY DELIVERY	101.25
05-10	4130200008	DELBERT KEITH RIGSBY	04/20/94	TAXI TRAVEL TO US DEPT OF AGRICULTURE FOR MEETING W/DEPARTMENT OFFICIALS	4.05
05-10	4130200009	Do	04/20/94	TAXI FROM US DEPT OF AGRICULTURE TO CAPITOL HILL	4.05
05-10	4130200007	BONNIE WALKER-ARMSTRONG	03/28/94	STAFF FOOD AND BEVERAGE IN DISTRICT	5.74
05-10	4130200006	Do	03/28/94–03/30/94	STAFF DISTRICT TRANSPORTATION	52.32
05-11	4130660009	AMERICAN EXPRESS	01/25/94–01/31/94	MEMBER- JACK-ATL-DC-ATL-JACK-ATL-DC	851.00
05-12	4132410003	TOWN OF BOLTON	04/01/94–04/30/94	UTILITY SERVICE	14.31
05-19	4138750013	DINERS CLUB	10/20/93	MEMBER MEAL DURING DISTRICT BUSINESS MEETING	10.00
05-19	4138750014	Do	11/09/93	MEMBER MEAL DURING DISTRICT BUSINESS MEETING	22.00
05-20	4139670022	PATRICK A ABLES	04/09/94–04/09/94	STAFF TRAVEL: 210 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	57.75
05-20	4139670012	ROBERT A BELL	04/12/94–04/12/94	STAFF TRAVEL: 130 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	35.75
05-20	4139670017	OWEN HERMAN BROOKS	04/04/94–04/21/94	STAFF TRAVEL: 349 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO@ .275 CENT PER MILE	95.98
05-20	4139670016	ERMA CARMICLE	04/07/94–04/19/94	STAFF TRAVEL: 348 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO@ .275 CENT PER MILE	95.70
05-20	4139670002	COPYTEK SYSTEMS	04/28/94	FAX PAPER FOR GREENVILLE DISTRICT OFFICE	44.00
05-20	4139670008	DELTA DEMOCRAT TIMES	05/01/94–04/29/95	ONE-YEAR SUBSCRIPTION TO DAILY NEWSPAPER-BOLTON DISTRICT OFFICE	132.00
05-20	4139670019	MARILYN LEE HANSELL	04/02/94–04/30/94	STAFF TRAVEL: 896 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO@ .275 CENT PER MILE	246.40
05-20	4139670003	HATHORN'S PEST CONTROL	03/24/94	PEST CONTROL FOR BOLTON DISTRICT OFFICE	24.08
05-20	4139670004	Do	05/03/94	PEST CONTROL FOR BOLTON DISTRICT OFFICE	72.10
05-20	4139670009	CHARLIE HORHN	04/06/94–04/23/94	STAFF TRAVEL: 1,436 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	394.90
05-20	4139670011	Do	04/08/94–04/09/94	GAS FOR LEASED AUTO IN-DISTRICTREF VOUCHER #103-175	20.00
05-20	4139670010	Do	04/14/94–04/15/94	HOTEL IN-DISTRICT INDIANOLA	41.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENNIE THOMPSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	4139670001	INDEPENDENT COMPUTER SERVICE	03/22/94	COMPUTER INSTALLATION BOLTON & GREENWOOD DISTRICT OFFICES	552.42
05-20	4139670021	ETHOLA G IRVING	04/28/94–05/04/94	STAFF TRAVEL: 410 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO@ .275 CENT PER MILE	112.75
05-20	4139670007	KENTWOOD SPRING WATER	04/11/94–04/25/94	BOTTLED WATER FOR BOLTON DISTRICT OFFICE	51.00
05-20	4139670014	W JEAN KEY	04/04/94–04/26/94	STAFF TRAVEL: 190 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO@ .275 CENT PER MILE	82.50
05-20	4139670005	KLEAN-RITE JANITORIAL SERVICE	04/01/94–04/29/94	JANITORIAL SERVICES FOR BOLTON DISTRICT OFFICE	200.00
05-20	4139670020	SAMUEL MCCRAY	04/05/94–04/25/94	STAFF TRAVEL: 285 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO@ .275 CENT PER MILE	78.38
05-20	4139670013	MICHAEL H MONTGOMERY	04/13/94–04/13/94	STAFF TRAVEL: 116 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO@ .275 CENT PER MILE	31.90
05-20	4139670018	TRINA M NICHOLS	04/09/94–04/09/94	STAFF TRAVEL: 60 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	16.50
05-20	4139670006	UNITED STATES POST OFFICE	06/01/94–05/31/95	POST OFFICE BOX RENTAL FOR BOLTON DISTRICT OFFICE	21.90
05-20	4139670015	WALTER M VINSON	04/04/94–04/28/94	STAFF TARVEL: 738 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	202.95
05-24	4140410007	AMERICAN EXPRESS	04/07/94–04/09/94	HORHN'S HOTEL IN-DISTRICT GREENVILLE	112.32
05-24	4140410008	Do	04/07/94–04/09/94	MEMBER'S HOTEL IN-DISTRICT. GREENVILLE	112.32
05-24	4140410006	Do	04/07/94–04/10/94	LEASED AUTO IN-DISTRICT TRAVEL. HORHN	130.80
05-24	4143820011	Do	03/28/94	MEMBER'S ONE-WAY TICKET FROM D.C. TO JACKSON, MS (0213)	144.00
05-24	4143820012	Do	03/28/94–03/31/94	STAFF ROUND TRIP TICKET FROM DC TO JACKSON, MS (8666) ARMSTRONG - WALKER	288.00
05-24	4143820006	Do	03/29/94	MEETING WITH CONSTITUENTS	37.25
05-24	4143820007	Do	04/02/94	MEETING WITH CONSTITUENTS	158.98
05-24	4143820010	Do	04/12/94–04/14/94	MEMBERS ROUND TRIP FROM JACKSON, MS TO DC (4909)	288.00
05-24	4143820008	Do	04/19/94	MEETING WITH CONSTITUENTS	9.15
05-24	4143820009	Do	04/21/94	MEETING WITH CONSTITUENTS	18.00
05-24	4143820015	ANSWERSTAT!, INC.	05/01/94–05/31/94	MEMBER'S PAGING SERVICE	43.00
05-24	4143820013	AQUA COOL	04/30/94	BOTTLED WATER FOR OFFICE	51.60
05-24	4143820016	MAGNOLIA CLIPPING SERVICE	04/28/94	NEWS CLIPPING SERVICE	79.60
05-24	4143820014	STANDARD COFFEE SERVICE	05/05/94	COFFEE FOR OFFICE	32.80
05-24	4143820017	UPS	04/30/94	NEXT DAY DELIVERY	13.75
05-25	4144800022	OFFICE DEPORT, INC	04/04/94–04/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	476.45
05-25	4144800020	PROFESSIONAL COFFEE SERVICE	04/08/94–04/29/94	DISTRICT: COFFEE SERVICE FOR CONSTITUENTS IN THE GREENWOOD FIELD OFFICE	13.50
05-25	4144800021	THRASHER'S APPLIANCE	05/10/94	REPAIRS TO A/C UNIT IN BOLTON OFFICE	124.46
05-26	4145890835	J.H. FREEMAN, JR.	05/01/94–05/30/94	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
05-26	4145890836	THE TOWN OF BOLTON DEVELOPMENT, CORP.	05/01/94–05/30/94	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
05-27	4147300007	MISSISSIPPI POWER & LIGHT	03/30/94–04/28/94	UTILITY SERVICE	153.24
05-31	4147930176	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		421.20
05-31	4147960347	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147960346	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		916.85
05-31	4147960344	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		362.44
05-31	4147960345	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,445.88
05-31	4147970179	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900232	*(EQUIPMENT ALLOWANCE)*	07/13/93–09/30/93		259.94
05-31	4151900233	Do	09/23/93–09/30/93		(17.22)
05-31	4151900235	Do	10/01/93–12/31/93		276.51
05-31	4151900234	Do	05/01/94–05/31/94		5,353.87
05-31	4151950299	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		342.13
06-10	4161630012	MCGREW COLOR GRAPHICS	03/17/94	PHOTOGRAPHS	10.40
06-10	4161630014	Do	03/17/94	PHOTOGRAPHS	80.25

06-10	4161630011	BENNIE THOMPSON	03/17/94	PHOTOGRAPHS	830.00
06-10	4161630013	Do	03/17/94	PHOTOGRAPHS	830.00
06-14	4165520006	TOWN OF BOLTON	05/01/94-05/31/94	UTILITY SERVICE	14.31
06-17	4167190001	BENNIE THOMPSON	04/01/94-06/30/94	MEMBER'S TRAVEL EXPENSES (2046 MILES @ 27.5¢ PER MILE) FOR IN-DISTRICT MILEAGE	562.65
06-17	4167610026	A T & T	04/07/94-05/07/94	800 NUMBER FOR DISTRICT	617.74
06-17	4167610020	ANSWERSTAT	06/01/94-06/30/94	MEMBER'S PAGING SERVICE	43.00
06-17	4167610022	MAGNOLIA CLIPPING SERVICE	05/01/94-05/31/94	NEWS CLIPPING SERVICE	104.80
06-17	4167610023	MISSISSIPPI VALLEY GAS CO.	04/20/94-05/19/94	GAS BILL FOR BOLTON DISTRICT OFFICE	15.45
06-17	4167610024	STANDARD COFFEE SERVICE	05/26/94	COFFEE FOR OFFICE	54.86
06-17	4167610027	UPS	05/07/94	NEXT DAY DELIVERY	77.00
06-17	4167610025	Do	05/21/94	NEXT DAY DELIVERY	9.00
06-17	4167610021	Do	05/28/94	OVERNIGHT DELIVERY	100.00
06-17	4167610028	Do	06/04/94	NEXT DAY DELIVERY	27.50
06-17	4167670004	PATRICK A ABLES	05/18/94-05/18/94	STAFF TRAVEL: 58 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	15.95
06-17	4167670006	ROBERT A BELL	05/10/94-05/24/94	STAFF TRAVEL: 663 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	182.33
06-17	4167670008	ERMA CARMICLE	05/04/94-05/24/94	STAFF TRAVEL: 310 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	85.25
06-17	4167670001	CHARLIE HORHN	05/03/94-05/26/94	STAFF TRAVEL: 1,479 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	406.73
06-17	4167670002	Do	05/05/94-05/05/94	TAXI FROM NATIONAL AIRPORT TO HOTEL IN D.C.	14.00
06-17	4167670003	KENTWOOD SPRING WATER	05/09/94-05/23/94	BOTTLED WATER FOR BOLTON DISTRICT OFFICE	37.50
06-17	4167670009	W JEAN KEY	05/02/94-05/24/94	STAFF TRAVEL: 567 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	155.93
06-17	4167670007	MICHAEL H MONTGOMERY	05/04/94-05/11/94	STAFF TRAVEL: 266 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	73.15
06-17	4167670010	WAYNE NUCKOLLS	04/05/94-04/29/94	STAFF TRAVEL: 1000 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	275.00
06-17	4167670005	WALTER M VINSON	05/03/94-05/26/94	STAFF TRAVEL: 596 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	163.90
06-20	4167650022	AMERICAN EXPRESS	05/05/94-05/05/94	CHARLIE HORHN'S MEAL IN D.C.	39.94
06-20	4167650023	Do	05/05/94-05/05/94	CHARLIE HORHN'S HOTEL IN D.C.	90.50
06-20	4167650021	Do	05/05/94-05/07/94	CHARLIE HORHN'S AIRFARE JACKSON, MS TO DC TO JACKSON, MS (5028)	398.00
06-20	4167650024	OWEN HERMAN BROOKS	05/02/94-05/25/94	STAFF TRAVEL: 561 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	154.27
06-20	4167650026	MARILYN LEE HANSELL	05/02/94-05/25/94	STAFF TRAVEL: 450 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	123.75
06-20	4167650025	ETHOLA G IRVING	05/15/94-05/15/94	STAFF TRAVEL: 70 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	19.25
06-20	4167650027	TRINA M NICHOLS	05/10/94-05/18/94	STAFF TRAVEL: 210 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 CENT PER MILE	57.75
06-20	4168220028	AMERICAN EXPRESS	04/18/94	MEMBER ONE WAY FROM JACKSONVIILE TO DC	144.00
06-20	4168220031	Do	04/21/94	MEMBER'S ONE WAY FROM DC TO JAXN (5369)	144.00
06-20	4168220010	Do	04/28/94	MEETING WITH CONSTITUENTS	21.00
06-20	4168220011	Do	05/03/94	MEETING WITH CONSTITUENTS	20.00
06-20	4168220009	Do	05/07/94	MEMBER'S LODGING IN DISTRICT GREENVILLE	45.36
06-20	4168220015	Do	05/07/94	FUEL FOR RENTAL CAR	12.50
06-20	4168220016	Do	05/07/94	FUEL FOR RENTAL CAR	11.01
06-20	4168220029	Do	05/07/94	MEMBER TRIP FROM DC TO MEMPHIS (6547)	254.00
06-20	4168220017	Do	05/08/94	FUEL FOR CAR	6.02
06-20	4168220030	Do	05/08/94-05/12/94	MEMBER ROUNDTRIP FROM JAKN TO DC (ROUNDTRIP)(4410)(4239)	288.00
06-20	4168220008	Do	05/14/94	MEMBER'S LODGING IN DISTRICT GRENADA	55.12
06-20	4168220012	Do	05/19/94	MEETING WITH CONSTITUENTS	18.00
06-20	4168220014	Do	05/20/94-05/22/94	MEMBER'S RENTAL CAR IN DISTRICT	67.58
06-20	4168220018	Do	05/21/94	FUEL FOR CAR	11.00
06-20	4168220013	Do	05/22/94	FUEL FOR CAR	13.53
06-20	4168220027	Do	05/23/94	MEETING WITH CONSTITUENTS	15.90
06-21	4172640005	MISSISSIPPI POWER & LIGHT	04/28/94-05/31/94	UTILITY SERVICE	176.22
06-22	4173800002	CHASE	05/06/94-05/08/94	CAR RENTAL FOR MEMBER TRAVEL IN DISTRICT	74.12
06-22	4173800001	FANNIE L WARE	05/06/94-05/06/94	STAFF TRAVEL: 64 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO X .275 CENT PER MILE	17.60
06-28	4175230018	KLEAN-RITE JANITORIAL SERVICE	05/02/94-05/31/94	JANITORIAL SERVICES FOR BOLTON OFFICE	200.00
06-28	4175230019	OFFICE DEPORT, INC	05/03/94-05/10/94	OFFICE SUPPLIES--BOLTON	470.94
06-28	4178890840	J.H. FREEMAN, JR	06/01/94-06/30/94	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
06-28	4178890841	THE TOWN OF BOLTON DEVELOPMENT, CORP.	06/01/94-06/30/94	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
06-29	4180860001	BENNIE THOMPSON	01/01/94-01/31/94	MEMBER'S TRAVEL EXPENSES (2290 MILES X .275) FOR JANUARY IN DISTRICT	629.75
06-29	4180860002	Do	02/01/94-02/28/94	MEMBER'S TRAVEL EXPENSES (1890 MILES X .275) FOR FEBRUARY IN DISTRICT	519.75
06-29	4180860003	Do	03/01/94-03/31/94	MEMBER'S TRAVEL EXPENSES (1505 MILES X .275) IN DISTRICT	413.87

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENNIE THOMPSON—Con.					
06-30	4179930179	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		542.74
06-30	4179960350	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		330.49
06-30	4179960349	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		938.86
06-30	4179960347	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		117.52
06-30	4179960348	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,485.89
06-30	4179970179	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4180760008	PROFESSIONAL COFFEE SERVICE	05/09/94-05/31/94	DISTRICT: COFFEE SERVICE FOR CONSTITUENTS IN THE GREENWOOD FIELD OFFICE	33.20
06-30	4181900203	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		5,044.33
06-30	4181920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.30
06-30	4181950302	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		255.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,458.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	63,181.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-20	4168990004	UNITED STATES POST OFFICE	06/01/94-05/31/95	REFUND DUE TO OVERPAYMENT	(.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(.40)
				TOTAL	**211,639.44**
OFFICE OF THE HON. RAY THORNTON					
SALARIES					
		BOSWELL, KYLE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,833.34
		BURNS, SHANNON L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,666.66
		FRAZIER, BRIDGETTE	04/01/94-06/30/94	STAFF ASSISTANT	4,800.00
		FRY, EDWARD DONALD, II	04/01/94-06/30/94	STAFF DIRECTOR	600.00
		GADDY, LAUREN	04/01/94-06/30/94	PRESS AIDE	600.00
		GEORGE, SCARLET	06/01/94-06/30/94	D.C. INTERN	1,200.00
		JEFFERSON, ELLEN	06/01/94-06/30/94	STAFF ASSISTANT	1,750.00
		KIMBROUGH, PAUL W	04/01/94-06/30/94	DISTRICT AIDE	4,800.00
		MCBRYDE, BARBARA	04/01/94-06/30/94	SPECIAL ASSISTANT	8,799.99
		MCNEESE, VALERIE	04/01/94-06/30/94	STAFF ASSISTANT	7,950.00
		MYERS, DAVID K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,956.39
		PARKER, CELESTE	04/01/94-06/30/94	STAFF ASSISTANT	4,936.66

		SMITH, CHRISTY PORTER	04/01/94-06/30/94	STAFF ASSISTANT	5,675.01
		SMITH, STEPHANIE	06/16/94-06/30/94	STAFF ASSISTANT	791.67
		SPEED, JULIE BALDRIDGE	04/01/94-06/30/94	DISTRICT DIRECTOR	18,237.51
		STEVENS, CANDY V	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,025.00
		STEWART, SHERRI	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,200.00
		STRAUB, KARL J	04/01/94-06/30/94	DISTRICT AIDE	6,000.00
		SWEET, BARBARA A	04/01/94-06/30/94	OFFICE MANAGER	11,655.00
		TABLERIOU, DEBORAH ANN	04/01/94-06/30/94	DISTRICT AIDE	7,299.99
		THOMPSON, TRAFTIN	06/01/94-06/15/94	TEMPORARY EMPLOYEE	600.00

EXPENSES

04-01	4110310029	*(LSO TRANSFER)*	04/01/94	FEDERAL GOVERNMENT SERVICE TASK FORCE	1,000.00
04-01	4110330028	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY GROUP	700.00
04-22	4111550014	ALLTEL MOBILE, INC	03/19/94-04/18/94	CELLULAR PHONE IN LEASED CAR	55.30
04-22	4111550013	CARDER	12/31/93	AUTO REPAIR FOR LEASED CAR	45.29
04-22	4111550015	DAVID L ANDRUKITIS	03/22/94	BUDGET REPRINT FROM CONGRESSIONAL RECORD	88.00
04-22	4111550017	FEDERAL EXPRESS CORP.	03/01/94-03/02/94	OVERNIGHT MAILING	10.09
04-22	4111550018	Do	03/11/94-03/14/94	OVERNIGHT MAILING	10.46
04-22	4111550016	HEALTH WATERS	03/22/94-03/29/94	WATER AND CUPS FOR WASHINGTON OFFICE	44.50
04-26	4115410006	BROWNLOW SERVICE CENTER	03/04/94-03/31/94	GAS FOR THE LEASED CAR	94.80
04-26	4115410007	CARROLL TRAVEL	03/25/94-04/06/94	STAFF TRAVEL: ROUND-TRIP NW&TW FROM WASH., DC TO LITTLE ROCK, AR TK#5485 (GADDY)	262.00
04-26	4115410008	Do	03/26/94-04/11/94	MEMBER TRAVEL: ROUND-TRIP AA FROM WASH., DC TO LITTLE ROCK, AR TK# 5476	263.00
04-26	4115410009	Do	04/01/94-04/09/94	STAFF TRAVEL: ROUND-TRIP AA FROM WASH., DC TO LITTLE ROCK, AR TK#5478 (STEVENS)	263.00
04-26	4115410010	DAVID L ANDRUKITIS	03/17/94	BUSINESS CARDS FOR STAFF MEMBERS BOSWELL & BURNS	46.10
04-26	4115410024	FEDERAL EXPRESS CORP.	03/22/94-03/23/94	OVERNIGHT MAILING	3.99
04-26	4115410002	Do	03/23/94-03/24/94	OVERNIGHT MAILING	3.99
04-26	4115410003	Do	03/28/94-04/04/94	OVERNIGHT MAILINGS	26.49
04-26	4115410004	HEALTH WATERS	04/05/94	WATER FOR THE WASH. OFFICE	13.50
04-26	4115410005	MOUNTAIN VALLEY WATER OF LITTLE ROCK	03/30/94	WATER COOLER RENTAL FOR THE LITTLE ROCK OFFICE	8.00
04-28	4116510029	CARROLL TRAVEL	03/25/94	STAFF TRAVEL: ONE-WAY TWA FROM WASH., DC TO LITTLE ROCK TK#5477 (FRY)	132.00
04-28	4116510027	GSA - KANSAS CITY - REGION SIX	03/29/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	59.90
04-28	4116510028	HEALTH WATERS	04/12/94	WATER FOR THE WASH. OFFICE	26.00
04-28	4116890839	GMAC	04/01/94-04/30/94	LEASED AUTO	617.87
04-30	4118930156	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		405.41
04-30	4118960271	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		675.00
04-30	4118960269	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		55.50
04-30	4118960270	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		964.93
04-30	4118970158	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		195.00
04-30	4119900224	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,596.52
04-30	4119950014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		3.51
05-13	4130910151	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	LITTLE ROCK DISTRICT OFFICE	4,970.00
05-13	4130910152	Do	04/01/94-06/30/94	LITTLE ROCK DISTRICT OFFICE	651.00
05-24	4143820020	ALLTEL MOBILE, INC	04/19/94-05/18/94	MOBILE PHONE FOR LEASED CAR	72.53
05-24	4143820021	BROWN SERVICE CENTER	04/14/94	TUNE UP FOR THE LEASED CAR	110.35
05-24	4143820018	CARROLL TRAVEL	04/29/94-05/02/94	MEMBER TRAVEL: ROUND TRIP AA FROM WASH., DC TO LITTLE ROCK, AR TK#9142	263.00
05-24	4143820019	HEALTH WATERS	04/19/94-05/03/94	WATER FOR WASHINGTON OFFICE INVOICE NOS. 201327,201777 & 202261	65.50
05-24	4143820022	MOUNTAIN VALLEY WATER OF LITTLE ROCK	04/28/94	WATER FOR THE LITTLE ROCK OFFICE	15.00
05-26	4145890837	GMAC	05/01/94-05/30/94	LEASED AUTO	617.87
05-27	4145550007	ARKANSAS TIMES	06/23/94-06/23/95	1 YR. SUBSCRIPTION	24.00
05-27	4145550005	BROWNLOW SERVICE CENTER	04/05/94-04/29/94	GAS FOR THE LEASED CAR	73.74
05-27	4145550006	CARROLL TRAVEL	05/06/94-05/07/94	MEMBER TRAVEL:ROUND TRIP AA FROM WASH., DC TO LITTLE ROCK, AR TK#9296	263.00
05-27	4145550010	FEDERAL EXPRESS CORP.	03/30/94-03/31/94	OVERNIGHT MAILING	3.75
05-27	4145550014	Do	04/04/94-04/05/94	OVERNIGHT MAILING	27.55
05-27	4145550011	Do	04/04/94-04/05/95	OVERNIGHT MAILING	27.55
05-27	4145550012	Do	04/05/94-04/06/94	OVERNIGHT MAILING	22.90
05-27	4145550013	Do	04/13/94-04/13/94	OVERNIGHT MAILING	5.23
05-27	4145550008	HEALTH WATERS	05/10/94	WATER FOR THE WASH. OFFICE	26.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY THORNTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4145550009	MOUNTAIN VALLEY WATER OF LITTLE ROCK	04/28/94	WATER COOLER RENTAL FOR LITTLE ROCK OFFICE	8.00
05-31	4147930155	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		288.35
05-31	4147960270	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		743.77
05-31	4147960268	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		55.50
05-31	4147960269	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		935.99
05-31	4147970158	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		195.00
05-31	4151900208	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,594.52
05-31	4151950013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		587.29
06-01	4171720027	*(LSO TRANSFER)*	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-08	4159800001	EDWARD DONALD FRY	03/25/94-04/11/94	MEALS WHILE WORKING IN DISTRICT OFFICE	217.94
06-08	4159800003	Do	03/25/94-04/11/94	MILEAGE LR-DC	130.00
06-08	4159800002	Do	03/28/94	TAXI FARE TO HOTEL	2.00
06-09	4159630004	ARKANSAS BUSINESS	06/27/94-06/27/95	1 YR SUBSCRIPTION FOR LITTLE ROCK	48.00
06-09	4159630005	CARROLL TRAVEL	05/14/94-05/15/94	MEMBER TRAVEL: ROUND-TRIP AA FROM WASH., DC TO LITTLE ROCK, ARTK # 9522	263.00
06-09	4159630006	Do	05/20/94	MEMBER TRAVEL: ONE-WAY AA FROM WASH., DC TO LITTLE ROCK, AR TK #9754	133.00
06-09	4159630007	Do	05/23/94	MEMBER TRAVEL: ONE-WAY AA FROM LITTLE ROCK , AR TO WASH., DC TK # 9869	130.00
06-09	4159630003	FEDERAL EXPRESS CORP	04/28/94-04/29/94	OVERNIGHT MAILING	3.75
06-09	4159630002	HEALTH WATERS	05/17/94	WATER FOR THE WASH. OFFICE	13.50
06-09	4159630001	DEBORAH ANN TABLERIOU	05/04/94-05/14/94	STAFF TRAVEL: ROUND-TRIP DL&AA FROM LITTLE ROCK , AR. TO WASH.,DC TK# 9849 & 6472 TABLERION	262.00
06-15	4165570012	ALLTEL MOBILE, INC	05/19/94-06/18/94	MOBILE PHONE FOR LEASED CAR	64.07
06-15	4165570011	CARROLL TRAVEL	05/27/94-06/05/94	STAFF TRAVEL:ROUND-TRIP AA FORM WASH., DC TO LITTLE ROCK, AR. TK#0098 (BURNS)	263.00
06-15	4165570010	Do	05/27/94-06/07/94	MEMBER TRAVEL:ROUND-TRIP AA FROM WASH., DC TO LITTLE ROCK, AR. TK#0010	263.00
06-15	4165570014	DEAN'S COFFEE SERVICE	05/23/94	COFFEE FOR CONSTITUENTS IN THE LITTLE ROCK OFFICE	28.45
06-15	4165570013	MOUNTAIN VALLEY WATER OF LITTLE ROCK	05/26/94	WATER FOR THE DISTRICT OFFICE	15.00
06-28	4178110030	ARKANSAS BUSINESS	06/27/94-06/27/95	1 YR. SUBSCRIPTION	48.00
06-28	4178110004	CARROLL TRAVEL	06/10/94-06/13/94	MEMBER TRAVEL: ROUND-TRIP AA FORM WASH., DC TO LITTLE ROCK, ARK. TK#S 0454 & 55	263.00
06-28	4178110029	COFFEE-MAN, INC.	06/09/94	COFFEE SUPPLIES FOR CONSTITUENTS	68.60
06-28	4178110008	FEDERAL EXPRESS CORP	05/16/94-05/18/94	OVERNIGHT MAILING	7.50
06-28	4178110009	Do	05/26/94-05/27/94	OVERNIGHT MAILINGS	12.03
06-28	4178110010	Do	05/31/94-06/01/94	OVERNIGHT MAILING	16.91
06-28	4178110007	HEALTH WATERS	05/24/94-06/14/94	WATER FOR THE WASH. OFFICE INV.#S 203679, 204617, 205108	90.50
06-28	4178110006	MOUNTAIN VALLEY WATER OF LITTLE ROCK	05/31/94	WATER COOLER RENTAL	8.00
06-28	4178110005	U.S. GOVERNMENT PRINTING OFFICE	05/11/94	FEDERAL REGISTER CONTAINING HEALTH MANDATES	6.00
06-28	4178890842	GMAC	06/01/94-06/30/94	LEASED AUTO	617.87
06-30	4179930158	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		309.56
06-30	4179960269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		677.96
06-30	4179960267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		55.50
06-30	4179960268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		931.12
06-30	4179970158	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4181900180	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,594.52
06-30	4181920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		3.25

06-30	4181950013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		486.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,377.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,745.62
TOTAL	**148,122.84**

OFFICE OF THE HON. KAREN L THURMAN

SALARIES

ATUANYA, UFO C	04/01/94-04/30/94	SYSTEMS ADMIN/LEGIS ASST	2,000.00
Do	05/01/94-06/30/94	LEGISLATIVE ASST/SYSTEMS ANALYST	4,750.00
BLAIR, JANE E	04/01/94-06/30/94	OFFICE MANAGER	6,750.01
COHEN, STEVEN	04/01/94-06/30/94	PRESS SECRETARY	9,625.00
CORBETT, MARLENE D	05/09/94-06/30/94	DISTRICT CASEWORKER	3,900.00
DOBEK, ROBERT F	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,083.33
GOULD, J ERIC	04/25/94-06/30/94	LEGISLATIVE ASSISTANT	5,133.33
HALL, JOAN R	04/21/94-06/30/94	LEGISLATIVE CORRESPONDENT	4,277.77
HEAL, MARGARET C	04/01/94-06/30/94	DISTRICT CASEWORKER	6,000.01
HELLING, BRUCE A	04/01/94-06/30/94	GRANTS COORDINATOR/LEGISLATIVE AIDE	6,125.01
HERNANDEZ, DANIEL P	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	2,125.00
Do	05/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	5,000.00
KEENAN, DEIRDRE	04/01/94-06/30/94	SCHEDULER	6,375.01
KNOLLE, EVELYN	04/01/94-04/26/94	LEGISLATIVE ASSISTANT	1,769.45
MATUS, NORA E M	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,375.00
MORGAN, ANNE	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	10,878.00
NUZZO, ADRIANA	04/01/94-04/30/94	DISTRICT CASEWORKER	1,560.00
ORTOLANO, PATRICIA D	04/01/94-06/30/94	DISTRICT CASEWORKER	7,044.67
RAY, JOHN	04/01/94-04/15/94	LEGISLATIVE ASSISTANT	1,083.33
THOMAS, PATRICK L	04/01/94-06/30/94	CONGRESSIONAL AIDE	6,666.67
TUCKER, LINDA	04/01/94-04/30/94	DISTRICT CASEWORKER	2,532.67
VOGEL, BLANCHE E	04/01/94-06/30/94	EXECUTIVE ASSISTANT	4,750.00
WHITE, KAREN M	05/16/94-06/30/94	DISTRICT CASEWORKER	2,937.50
YOUNG, JAMES A	05/10/94-06/30/94	VETERANS LIAISON	3,177.77
ZETTLE, GRACE	05/02/94-06/30/94	TEMPORARY EMPLOYEE	1,730.67

EXPENSES

04-05	4090820024	CENTRAL FLORIDA OFFICE SUPPLY	02/04/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	29.74
04-05	4090820021	CIERA OFFICE PRODUCTS, INC	02/28/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	231.73
04-05	4090820022	Do	02/28/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	166.70
04-05	4090820023	Do	03/01/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	9.02
04-14	4103020018	AMERICAN EXPRESS	12/27/93-12/28/93	CELLULAR PHONE CHARGES FOR MEMBER IN RENTAL CAR ON OFFICIAL BUSINESS	199.86
04-14	4104800015	Do	01/05/94	CELLULAR PHONE CHARGES FOR MEMBER IN RENTAL CAR ON OFFICIAL BUSINESS	85.12
04-22	4111550019	CIERA OFFICE PRODUCTS, INC	01/13/94	BALANCE DUE ON INVOICE NUMBER 147374	17.56
04-22	4111550025	MARGARET C HEAL	03/08/94-03/10/94	352 MILES AT .25 OUT OF DISTRICT ON OFFICIAL BUSINESS, MEDICARE SEMINAR	88.00
04-22	4111550024	BRUCE A HELLING	03/13/94	REIMBURSE STAFF FOR TAXI TO AND FROM AIRPORT ON OFFICIAL BUSINESS	12.00
04-22	4111550020	Do	03/13/94-04/02/94	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	407.90
04-22	4111550030	Do	03/13/94-04/02/94	AIRFARE FOR STAFF DC STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS DC-TAMPA RT	259.02
04-22	4111550022	Do	03/23/94-03/29/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	27.00
04-22	4111550023	Do	03/28/94-04/02/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.32
04-22	4111550026	DANIEL P HERNANDEZ	02/23/94	REIMBURSE STAFF FOR FAX SENT TO WASHINGTON FROM FLORIDA AT OWN EXPENSE	4.00
04-22	4111550027	PATRICIA D ORTOLANO	03/09/94	145 MILES AT .25 ON OFFICIAL BUSINESS	36.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN L THURMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	4111550028	LINDA TUCKER	02/01/94-02/01/95	REIMBURSE STAFF FOR NEWSPAPER SUBSCRIPTION IN NEW PORT RICHEY OFFICE	17.50
04-22	4111550029	Do	02/25/94-03/01/94	254 MILES AT .25 ON OFFICIAL BUSINESS IN-DISTRICT	63.49
04-22	4111840012	A T & T	02/10/94-03/09/94	800 SERVICE FOR DISTRICT OFFICE	455.45
04-22	4111840008	AMERICAN EXPRESS	03/24/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.70
04-22	4111840009	Do	03/25/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.49
04-22	4111840010	Do	03/26/94-03/31/94	AIRFARE FOR MEMBERS STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS DC-TAMPA RT	344.00
04-22	4111840015	CABLE VISION OF CENTRAL FLORIDA	04/01/94-04/30/94	CABLE SERVICE FOR INVERNESS OFFICE	19.14
04-22	4111840004	CENTRAL FLORIDA OFFICE SUPPLY	03/26/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	40.74
04-22	4111840003	Do	03/30/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	86.47
04-22	4111840013	CHIEFLAND CITIZEN	03/19/94-03/19/95	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICE	20.00
04-22	4111840002	CIERA OFFICE PRODUCTS, INC	04/04/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	3.95
04-22	4111840014	FLORIDA ORANGE SPRINGS	03/15/94	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	22.00
04-22	4111840016	DANIEL P HERNANDEZ	03/24/94-04/01/94	AIRFARE FOR STAFF DC STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS DC-GAIN-ORL-DC	182.02
04-22	4111840018	Do	03/24/94-04/01/94	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.69
04-22	4111840019	Do	03/25/94	REIMBURSE STAFF FOR TOLLS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.40
04-22	4111840017	Do	03/29/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	9.50
04-22	4111840007	ANNE MORGAN	02/21/94-03/28/94	1123 MILES AT .25 ON OFFICIAL BUSINESS	280.75
04-22	4111840006	JOHN RAY	04/03/94-04/04/94	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.98
04-22	4111840011	STANDARD COFFEE SERVICE	03/16/94	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	56.37
04-22	4111840001	HON. KAREN L. THURMAN	03/30/94-04/21/94	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.68
04-22	4111840005	Do	04/02/94	REIMBURSE MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.60
04-22	4111870020	DINERS CLUB	03/09/93	FEE FOR CHANGING TICKET FOR MEMBER	25.00
04-22	4111870021	Do	04/22/93	FEE FOR REPLACING LOST TICKET FOR MEMBER	50.00
04-22	4111870022	Do	05/04/93	FEE FOR CHANGING TICKET FOR MEMBER	25.00
04-22	4116480019	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-25	4112260012	ALLTEL MOBILE, INC	03/12/94-04/11/94	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	190.03
04-25	4112260014	CIERA OFFICE PRODUCTS, INC	03/07/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	23.29
04-25	4112260015	Do	03/21/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	3.20
04-25	4112260016	Do	03/21/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	7.98
04-25	4112260013	DAVID L ANDRUKITIS	03/14/94	PRINTING OF NEWSLETTER	7,914.85
04-25	4112260017	FEDERAL EXPRESS CORP	02/16/94-02/25/94	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	54.00
04-25	4112260019	BRUCE A HELLING	03/13/94-03/19/94	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.99
04-25	4112260029	Do	03/15/94-03/17/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	12.00
04-25	4112260021	Do	03/21/94-03/25/94	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.86
04-25	4112260020	Do	04/02/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	14.00
04-26	4115230023	AMERICAN EXPRESS	02/12/94-02/22/94	MEMBER TRAVEL DCA/TAMPA/DCA	509.00
04-26	4115230025	Do	03/03/94-03/07/94	MEMBER TRAVEL DCA/ORLANDO/DCA	416.00
04-26	4115230024	Do	03/11/94-03/15/94	MEMBER TRAVEL DCA/ORLANDO/DCA	431.00
04-26	4115230026	Do	03/11/94-03/15/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	131.65
04-26	4115230029	Do	03/18/94-03/20/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICAIL BUSINESS	98.74
04-26	4115860002	Do	02/12/94-02/22/94	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	368.52
04-26	4115860001	Do	02/18/94	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
04-26	4115860003	Do	02/18/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	11.72
04-28	4116890840	CITRUS COUNTY	04/01/94-04/30/94	RENT - NUMBER ONE COURTHOUSE SQ. #102 INVERNESS, FL	286.54

04-28	4116890841	FLORIDA FARM BUREAU INC., CO.	04/01/94-04/30/94	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
04-28	4116890842	J.R. ENTERPRISES LIMITED	04/01/94-04/30/94	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
04-30	4111940099	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		576.15
04-30	4118930273	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		676.04
04-30	4118960700	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		50.00
04-30	4118960699	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		738.00
04-30	4118960697	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		78.60
04-30	4118960698	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		2,362.26
04-30	4118970275	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		170.00
04-30	4119900385	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,463.07
04-30	4119950126	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,420.46
05-04	4124230024	AMERICAN EXPRESS	12/23/93	CELLULAR PHONE CHARGES FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS--NORA	108.16
05-10	4129400011	A T & T	03/10/94-04/09/94	800 SERVICE FOR DISTRICT OFFICE	494.80
05-10	4129400010	AQUA COOL	03/10/94-03/30/94	WATER FOR USE IN WASHINGTON OFFICE	41.20
05-10	4129400014	FEDERAL EXPRESS CORP	03/08/94-03/25/94	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	76.50
05-10	4129400008	FLORIDA ORANGE SPRINGS	03/29/94	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	22.00
05-10	4129400007	FLORIDA TREND	04/28/94-04/28/95	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	24.95
05-10	4129400012	HERNANDO TODAY	04/28/94-10/28/94	SUBSCRIPTION FOR NEWSPAPER FOR USE IN NEW PORT RICHEY OFFICE	19.93
05-10	4129400015	ST. PETERSBURG TIMES	05/09/94-11/09/94	SUBSCRIPTION FOR USE IN NEW PORT RICHEY OFFICE	55.90
05-10	4129400006	THE GAINESVILLE SUN	04/23/94-10/23/94	SUBSCRIPTION FOR USE ON OFFICIAL BUSINESS IN FLORIDA OFFICE	56.40
05-10	4129400009	LINDA TUCKER	03/29/94	REIMBURSE STAFF FOR SUPPLIES FOR USE IN NEW PORT RICHEY OFFICE	16.24
05-10	4129400013	WEST PASCO PRESS	04/12/94-04/12/95	SUBSCRIPTION FOR USE IN NEW PORT RICHEY OFFICE	10.34
05-10	4129490022	ALLTEL MOBILE, INC	03/14/94-03/29/94	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	489.45
05-10	4129490002	AMERICAN EXPRESS	03/03/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	12.59
05-10	4129490008	Do	03/03/94-03/11/94	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	241.49
05-10	4129490004	Do	03/04/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	11.49
05-10	4129490010	Do	03/05/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	7.08
05-10	4129490003	Do	03/07/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	15.79
05-10	4129490005	Do	03/08/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	11.28
05-10	4129490006	Do	03/08/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	13.88
05-10	4129490011	Do	03/08/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	10.50
05-10	4129490007	Do	03/10/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	3.13
05-10	4129490001	Do	03/10/94-03/11/94	STAFF HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	65.20
05-10	4129490009	Do	03/11/94	REIMBURSE STAFF FOR TAXI TO AND FROM AIRPORT ON OFFICIAL BUSINESS ATUANYA	11.00
05-10	4129490012	Do	03/11/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	10.88
05-10	4129490017	Do	04/09/94-04/16/94	AIRFARE FOR COHEN DC STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS DC-TAMPA RT (8886)	175.00
05-10	4129490023	CIERA OFFICE PRODUCTS, INC	04/20/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	63.36
05-10	4129490018	STEVEN COHEN	04/12/94-04/15/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	42.59
05-10	4129490013	UFO C ERIC-ATUANYA	03/03/94	REIMBURSE STAFF FOR TAXI TO AND FROM AIRPORT ON OFFICIAL BUSINESS	9.50
05-10	4129490014	Do	03/03/94-03/11/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.69
05-10	4129490016	BRUCE A HELLING	03/15/94	REIMBURSE STAFF FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	13.00
05-10	4129490019	JOHN RAY	04/04/94	REIMBURSE STAFF FOR FARE VIA TRAIN FROM BWI AIRPORT ON OFFICIAL BUSINESS TAMPA DC	4.50
05-10	4129490020	Do	04/04/94	REIMBURSE STAFF FOR TAXI OFFICIAL BUSINESS TRAIN TO HOME	16.00
05-10	4129490021	Do	04/04/94	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.58
05-10	4129490015	STANDARD COFFEE SERVICE	04/26/94	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	1.79
05-10	4130200013	AMERICAN EXPRESS	03/02/94-03/03/94	STAFF HOTEL ACCOMMODATIONS WHILE IND DISTRICT ON OFFICAIL BUSINESS--ATUNAYAN	52.92
05-10	4130200014	Do	03/05/94	STAFF HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.15
05-10	4130200015	Do	03/07/94	STAFF HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	52.32
05-10	4130200016	Do	03/08/94-03/10/94	STAFF ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	96.12
05-10	4130200012	STEVEN COHEN	04/09/94-04/15/94	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS ATUANYA	79.71
05-12	4132510005	NORA E M MATUS	11/21/93-12/20/93	REIMBURSE STAFF FOR CELLULAR PHONE CHARGES	17.16
05-12	4132510006	Do	12/21/93-01/20/94	REIMBURSE STAFF FOR CELLULAR PHONE CHARGES	31.98
05-12	4132510004	Do	02/18/94-03/27/94	REIMBURSE STAFF FOR CALLS MADE ON PERSONAL PHONE ON OFFICIAL BUSINESS	19.90
05-12	4132510003	Do	02/21/94-03/20/94	REIMBURSE STAFF FOR CELLULAR PHONE CHARGES	44.46
05-13	4133720016	POSTMASTER, WASHINGTON, D.C.	04/14/94	RETURN RECEIPT REQUESTED	2.00
05-19	4139610021	NORA E M MATUS	02/12/94	SERVICE FEE FOR PRE PAID TICKETPICKED UP AT AIRPORT BWI	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN L THURMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4139610020	Do	02/12/94-02/22/94	AIRFARE FOR STAFF DC STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS DC-ATL-TAL-DC	492.50
05-19	4139610023	HON. KAREN L. THURMAN	11/23/93-12/27/93	REIMBURSE MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.75
05-19	4139610022	Do	12/11/93-12/27/93	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.00
05-19	4143310025	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-24	4143550013	AMERICAN EXPRESS	03/24/94-04/01/94	CAR RENTAL FOR DANIEL HERNANDEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.94
05-24	4143550017	Do	03/26/94-03/27/94	HOTEL ACCOMMODATIONS FOR DANILE HERNANDEZ IN DISTRICT ON OFFICIAL BUSINESS GAINESVILLE	105.31
05-24	4143550007	Do	03/26/94-03/31/94	CAR RENTAL FOR NORA MATUS WHILE IN DISTRICT ON OFFICIAL BUSINESS #6773	175.46
05-24	4143550012	Do	03/27/94	MEALS FOR DANIEL HERNANDEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.77
05-24	4143550014	Do	03/27/94	GAS FOR RENTAL CAR FOR DANIEL HERNANDEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.30
05-24	4143550011	Do	03/28/94	MEALS FOR DANIEL HERNANDEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.71
05-24	4143550019	Do	03/29/94	MEALS FOR DANIEL HERNANDEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.73
05-24	4143550016	Do	03/29/94-03/31/94	HOTEL ACCOMMODATIONS FOR DANIEL HERNANDEZ IN DISTRICT ON OFFICIAL BUSINESS NEW PORT RICHEY	118.80
05-24	4143550015	Do	03/31/94	GAS FOR RENTAL CAR FOR DANIEL HERNANDEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-24	4143550018	Do	03/31/94	HOTEL ACCOMMODATIONS FOR DANIEL HERNANDEZ IN DISTRICT ON OFFICIAL BUSINESS TAMPA	64.64
05-24	4143550020	Do	03/31/94	MEALS FOR DANIEL HERNANDEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.02
05-24	4143550006	Do	04/03/94-04/04/94	AIRFARE FOR JOHN RAY TO DISTRICT ON OFFICIAL BUSINESS (VETERAN'S MEET) DC-TAMPA TICKET #1063	394.00
05-24	4143550024	Do	04/09/94	TRAINFARE FOR STAFF TO AIRPORT BWI ON OFFICIAL BUSINESS STEVEN COHEN	10.00
05-24	4143550025	Do	04/09/94-04/16/94	CAR RENTAL FOR STEVEN COHEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.69
05-24	4143550021	Do	04/10/94-04/11/94	HOTEL ACCOMMODATIONS FOR STEVEN COHEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.92
05-24	4143550022	Do	04/11/94	MEALS FOR STEVEN COHEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.02
05-24	4143550023	Do	04/11/94	MEALS FOR STEVEN COHEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.52
05-24	4143550026	Do	03/05/94	GASOLINE FOR RENTAL CAR FOR UFO ERIC-ATUANYA WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.74
05-24	4143550009	Do	03/18/94-03/20/94	MEMBER TRAVEL DCA/GAINESVILLE/DCA TICKET #7827	436.00
05-24	4143550010	Do	03/25/94-04/11/94	MEMBER TRAVEL DCA/GAINESVILLE/DCA TICKET #8448	431.00
05-24	4143550008	Do	04/11/94	FEE FOR CHANGING TICKET FOR MEMBER TICKET # (5925)	35.00
05-24	4143550028	AQUA COOL	04/18/94-04/30/94	WATER FOR USE IN WASHINGTON OFFICE	20.40
05-24	4143550027	STANDARD COFFEE SERVICE	05/04/94	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	10.75
05-24	4143550029	PATRICK L THOMAS	04/29/94-05/06/94	394 MILES AT .25 ON OFFICIAL BUSINESS	98.50
05-25	4143220013	AMERICAN EXPRESS	03/25/94-04/12/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS #4956	539.79
05-25	4143220012	Do	04/14/94-04/18/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS #9672	291.70
05-25	4143220014	Do	04/21/94-04/25/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS #3032	153.02
05-26	4145890838	FLORIDA FARM BUREAU INC., CO.	05/01/94-05/30/94	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
05-26	4145890839	J.R. ENTERPRISES LIMITED	05/01/94-05/30/94	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
05-26	4145890840	LEWIS F. POSEY	05/01/94-05/30/94	RENT - 2224 HWY. W INVERNESS, FL	875.00
05-31	4138940087	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		396.24
05-31	4147930272	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		814.89
05-31	4147960699	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		52.16
05-31	4147960698	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		890.51
05-31	4147960696	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		181.87
05-31	4147960697	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		2,297.12
05-31	4147970275	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900356	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,683.75
05-31	4151920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		13.65
05-31	4151950123	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		3,087.54

06-01	4171720008	*(LSO TRANSFER)*	06/01/94	CONG ARTS CAUCUS	300.00
06-01	4171720028	Do	06/01/94	DEMOCRATIC STUDY GROUP	4,200.00
06-01	4171800021	Do	06/01/94	CONG. RURAL CAUCUS	200.00
06-01	4171800024	Do	06/01/94	CONG. SUNBELT CAUCUS	1,500.00
06-01	4171800029	Do	06/01/94	CONG. TRAVEL AND TOURISM CAUCU	500.00
06-01	4171800032	Do	06/01/94	CONG. CAUCUS FOR WOMEN'S ISSUES	1,800.00
06-14	4165250001	AMERICAN EXPRESS	12/07/93-12/08/93	MEMBER TRAVEL JAX/ATL/DCA/ORD TICKET #0359	434.00
06-14	4165250002	Do	03/18/94-03/20/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	98.74
06-14	4165250003	PATRICK L THOMAS	03/27/94-04/14/94	364 MILES @ 25¢ PER MILE ON OFFICIAL BUSINESS	91.00
06-16	4166240020	ALLTEL MOBILE, INC	05/12/94-06/11/94	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	179.89
06-16	4166240023	AMERICAN EXPRESS	04/14/94-04/18/94	MEMBER TRAVEL DCA/ORLANDO/DCA (4803)	416.00
06-16	4166240024	Do	04/21/94-04/25/94	MEMBER TRAVEL DCA/ORLANDO/DCA (5343)	346.00
06-16	4166240025	Do	05/13/94-05/16/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	84.58
06-16	4166240021	JANE A BLAIR	05/06/94	REIMBURSE STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS AND CHARGED TO PERSONAL PHONE	5.55
06-16	4166240015	CIERA OFFICE PRODUCTS, INC	05/13/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	75.96
06-16	4166240016	FLORIDA ORANGE SPRINGS	05/18/94	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	8.00
06-16	4166240017	FLORIDA POWER	04/28/94-05/16/94	ELECTRIC SERVICE FOR INVERNESS OFFICE	91.84
06-16	4166240022	ANNE MORGAN	05/04/94-06/01/94	717 MILES @ 25¢ PER MILE ON OFFICIAL BUSINESS	179.25
06-16	4166240018	HON. KAREN L. THURMAN	04/16/94-05/23/94	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-16	4166240019	Do	04/25/94-05/02/94	REIMBURSE MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.35
06-17	4171330060	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168220025	MADE TO ORDER	05/21/94	CLEANING SRVICE FOR INVERNESS OFFICE FOR ONE WEEK	25.00
06-20	4168220019	ANNE MORGAN	04/05/94-04/26/94	1324 MILES @ 25¢ PER MILE ON OFFCIAL BUSINESS	331.00
06-20	4168220026	SPRINT	04/29/94-05/19/94	800 SERVICE FOR DISTRICT OFFICE	98.10
06-20	4168220020	HON. KAREN L. THURMAN	03/14/94-04/15/94	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.50
06-20	4168220022	Do	04/14/94-05/03/94	REIMBURSE MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.05
06-20	4168220021	Do	05/09/94-05/15/94	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
06-20	4168220024	TIME WARNER CABLE	06/01/94-06/30/94	CABLE SERVICE FOR INVERNESS OFFICE	20.10
06-20	4168220023	UNITED WAY INFORMATION AND REFERRAL	05/23/94	DIRECTORY FOR USE IN GAINESVILLE DISTRICT OFFICE	6.25
06-20	4168880007	BOARD OF COUNTY COMMISSIONERS	05/03/94	DISPOSAL OF GARBAGE FROM OLD OFFICE AT CENTRAL LANDFILL, CITRUS COUNTY	15.57
06-20	4168880010	CIERA OFFICE PRODUCTS, INC	05/04/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	63.62
06-20	4168880003	CITRUS COUNTY SCHOOL BOARD	04/22/94	FEES RELATED TO VETERANS	48.00
06-20	4168880009	FEDERAL EXPRESS CORP.	04/06/94-04/28/94	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	171.00
06-20	4168880001	FLORIDA ORANGE SPRINGS	05/10/94	COFFEE FOR CONSTITUENTS USE IN DISTRICT OFFICE	18.00
06-20	4168880004	MARION COUNTY SCHOOL BOARD	04/25/94	MAILING LABELS FOR HIGH SCHOOL GRADUATES	42.00
06-20	4168880006	ANNE MORGAN	04/28/94	REIMBURSE STAFF FOR PINE CLEANER FOR NEW OFFICE	2.48
06-20	4168880002	THE WASHINGTON TIMES	05/09/94-11/09/94	SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	41.34
06-20	4168880008	HON. KAREN L. THURMAN	04/22/94	RIEMBURSE MEMBER FOR SECURITY EXPENSES RELATED TO LECANTO VETERANS MEETING 4-4-93	37.00
06-20	4168880005	LINDA TUCKER	04/04/94-04/06/94	290 MILES AT .25 ON OFFICIAL BUSINESS	72.50
06-21	4171620007	A T & T	04/10/94-05/09/94	800 SERVICE FOR DISTRICT OFFICE	305.20
06-21	4171620008	ANNE MORGAN	05/03/94-05/11/94	REIMBURSE STAFF FOR SUPPLIES FOR NEW OFFICE	21.33
06-21	4171620006	STANDARD COFFEE SERVICE	05/18/94	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.79
06-21	4171620005	TIME WARNER CABLE	05/04/94-05/31/94	CABLE SERVICE FOR INVERNESS OFFICE	59.05
06-22	4172830019	AQUA COOL WASHINGTON	01/10/94-01/31/94	WATER FOR USE IN WASHINGTON OFFICE	36.00
06-22	4172830020	Do	02/09/94-02/28/94	WATER FOR USE IN WASHINGTON OFFICE	51.60
06-22	4172830018	Do	05/12/94-05/31/94	WATER FOR USE IN WASHINGTON OFFICE	41.20
06-22	4172830013	CIERA OFFICE PRODUCTS, INC	05/27/94	OFFICE SUPPLIES FOR USE IN DISTRICT	87.03
06-22	4172830014	Do	06/06/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	27.70
06-22	4172830015	Do	06/07/94	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	21.86
06-22	4172830016	MARLENE D CORBETT	05/09/94	140 MILES @ 25¢ PER MILE ON OFFICIAL BUSINESS	35.00
06-22	4172830017	FLORIDA ORANGE SPRINGS	06/08/94	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	18.00
06-22	4172830012	MADE TO ORDER	05/28/94	CLEANING SERVICE FOR INVERNESS OFFICE FOR ONE WEEK	25.00
06-22	4172830021	STARS AND STRIPES	06/30/94-06/30/95	SUBSCRIPTION FOR USE IN NEW PORT RICHEY OFFICE FOR ONE YEAR	19.00
06-28	4178890843	FLORIDA FARM BUREAU INC., CO.	06/01/94-06/30/94	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
06-28	4178890844	J.R. ENTERPRISES LIMITED	06/01/94-06/30/94	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
06-28	4178890845	LEWIS F. POSEY	06/01/94-06/30/94	RENT - 2224 HWY. W INVERNESS, FL	875.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KAREN L THURMAN—Con.					
06-29	4180860004	AMERICAN EXPRESS	04/28/94-05/03/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	148.07
06-29	4180860005	Do	05/06/94-05/10/94	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	154.96
06-30	4179930275	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		2,222.21
06-30	4179940097	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		225.80
06-30	4179960706	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		62.00
06-30	4179960705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		765.00
06-30	4179960703	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		181.87
06-30	4179960704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,569.95
06-30	4179970275	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900316	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,431.17
06-30	4181950124	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,166.38
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,650.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	70,780.15
				TOTAL	**207,430.35**
OFFICE OF THE HON. PETER G TORKILDSEN					
SALARIES					
		ARMINI, MICHAEL	04/01/94-06/30/94	ASST PRESS SECRETARY/FIELD REP	7,500.00
		ARMSTRONG, KATHERINE A	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	6,624.99
		BLACK-BOER, PAMELA	04/01/94-06/30/94	SCHEDULER	7,875.00
		CABOT, CORNELIA C	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
		CONVEY, ERIC L	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
		COOPER, DEANNA	04/01/94-06/30/94	SPECIAL PROJECTS COORDINATOR	7,500.00
		CYPRET, JUDY L	04/01/94-06/30/94	DISTRICT DIRECTOR	11,250.00
		DEAN, JANE H	04/01/94-06/30/94	CONSTITUENT REPRESENTATIVE	6,624.99
		ETHERIDGE, HARTLEY E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/SCHEDULER	7,625.01
		FARRY, DOUGLAS	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,624.99
		FENNESSY, C G	06/06/94-06/30/94	STAFF ASSISTANT	1,736.11
		GILL, JEFFREY	05/01/94-05/31/94	D.C. INTERN	1,260.00
		GOTTLIEB, BRIAN	05/01/94-06/30/94	D.C. INTERN	2,520.00
		LEARY, VICTORIA D	05/01/94-06/30/94	PART-TIME EMPLOYEE	2,666.66
		ROGERS, VALERIE ANN	04/01/94-06/30/94	SYSTEMS MANAGER	7,500.00
		SCHRAFFA, JAYNE K	04/01/94-06/30/94	CONSTITUENT REPRESENTATIVE	6,624.99
		SPANO, JOY M	05/01/94-06/30/94	CONSTITUENT REPRESENTATIVE	4,416.66
		SUTTON, STEVEN H	04/01/94-06/30/94	CHIEF OF STAFF	18,750.00
		WALSH, KAREN	04/01/94-06/12/94	PRESS SECTY/RECEPT	4,399.99
		WARNOCK, PATRICIA B	04/01/94-06/30/94	CONSTITUENT REPRESENTATIVE	6,624.99

		ZUR, CHRISTIAN	04/01/94–06/30/94	LEGISLATIVE DIRECTOR		11,000.01
		EXPENSES				
04-22	4110400012	CNI	03/14/94–04/10/94	MONTHLY SUBSCRIPTION		7.60
04-22	4110400010	JUDY L CYPRET	04/04/94–04/07/94	HOTEL IN D.C		374.81
04-22	4110400013	FEDERAL EXPRESS CORP	02/15/94	AIRBILLS TO DISTRICT		13.00
04-22	4110400007	Do	03/17/94	FOR AIR BILLS		25.50
04-22	4110400015	VALERIE ANN ROGERS	03/31/94–04/06/94	MEALS IN DISTRICT		49.70
04-22	4110400011	SCM ASSOCIATES	01/13/94	MAILING LABELS		693.67
04-22	4110400008	Do	03/21/94	MAILING LABELS		265.50
04-22	4110400009	Do	03/21/94	MAILING LABELS		546.31
04-22	4110400014	U.S. GOVERNMENT PRINTING OFFICE	03/22/94	REFERENCE MATERIALS		11.00
04-22	4116310022	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/30/94		110.00
04-22	4116480020	Do	04/22/94	3/01-3/31/94		250.00
04-25	4112260026	BAYSTATE OFFICE SUPPLY	03/23/94	DISTRICT OFFICE SUPPLIES		97.09
04-25	4112260022	DEANNA COOPER	04/06/94–04/07/94	LODGING FOR V. RODGERS IN DISTRICT OFFICE		122.86
04-25	4112260024	MANCHESTER MEMORIAL SCHOOL	04/19/94	MAINTENANCE FEES FOR TOWN HALL MEETING		34.20
04-25	4112260023	SCM ASSOCIATES	03/14/94	MAILING LABELS		406.68
04-25	4112260025	TIME WARNER CABLE	04/08/94–05/07/94	MONTHLY CABLE		23.36
04-28	4116890844	MERRIMAC VALLEY PLANNING COUNCIL	04/01/94–04/30/94	RENT - 160 MAIN ST HAVERHILL, MA		175.00
04-28	4116890843	SEVENTY WASHINGTON REALTY	04/01/94–04/30/94	RENT - 70 WASHINGTON STREET SALEM, MA		2,900.00
04-28	4116890846	SPIROS FLOMP	04/01/94–04/30/94	RENT - 156 BROAD ST LYNN, MA		250.00
04-28	4116890845	TOWN OF BURLINGTON	04/01/94–04/30/94	RENT - 61 CENTER ST BURLINGTON, MA		75.00
04-30	4118930310	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94			481.91
04-30	4118960833	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94			15.00
04-30	4118960832	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94			835.65
04-30	4118960830	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94			79.75
04-30	4118960831	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94			1,002.93
04-30	4118970312	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94			75.00
04-30	4119900441	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94			3,738.79
04-30	4119920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94			127.40
04-30	4119950254	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94			1,308.75
05-04	4123550008	HARTLEY E ETHERIDGE	02/28/94–03/25/94	MEMBER TO AIRPORT STAFF MILEAGE (D.C. - NATIONAL AIRPORT) 100.20 X .8 PLUS 3.60		17.60
05-04	4123550006	LOUIS E VARADI	05/20/93–08/17/93	MILEAGE IN DISTRICT 555 @ .20		111.00
05-04	4123550007	Do	06/11/93–06/18/93	STAFF TRAVEL PICK-UP MEMBER (DISTRICT-AIRPORT)		24.00
05-04	4123550009	PATRICIA B WARNOCK	03/12/94	STAFF MILEAGE AND PARKING 22.90 @ .20 PLUS 7.00 PARKING		11.58
05-05	4124550002	BAYSTATE OFFICE SUPPLY	03/15/94	OFFICE SUPPLIES		39.79
05-05	4124550001	FEDERAL EXPRESS CORP	12/09/93–12/15/93	FOR AIR BILLS		41.50
05-05	4124550003	MEDIA PLUS	02/25/94	PRINTING EXPENSE		2,325.00
05-06	4125600027	BAYSTATE OFFICE SUPPLY	04/05/94	OFFICE SUPPLIES		18.62
05-06	4125600022	ERIC L CONVEY	04/05/94	PARKING IN DISTRICT		6.00
05-06	4125600019	DEANNA COOPER	04/21/94	FOOD & BEVERAGE FOR HEALTH CAREROUNDTABLE		16.30
05-06	4125600025	HARTLEY E ETHERIDGE	04/11/94–04/25/94	TRAVEL EXPENSE 50 @ .20 MEMBER TO & FROM AIRPORT.		10.00
05-06	4125600020	HRT, INC.	02/10/94	COMPUTER TRAINING		695.50
05-06	4125600021	MEDIA PLUS	04/18/94	PRINTING EXPENSE		1,720.00
05-06	4125600029	PC SUPPORT	08/04/93	SOFTWARE SUPPORT SERVICES		175.00
05-06	4125600028	Do	09/14/93	SOFTWARE SUPPORT SERVICES		70.00
05-06	4125600026	VALERIE ANN ROGERS	04/04/94	TRANSPORTATION FROM SALEM TO LOGAN AIRPORT.		20.00
05-06	4125600018	Do	04/21/94	MEALS IN DISTRICT		19.45
05-06	4125600017	JAYNE K SCHRAFFA	04/13/94–04/20/94	MILEAGE AND PARKING IN DISTRICT129 @ .20 PLUS 1.50		27.30
05-06	4125600030	SCM ASSOCIATES	04/04/94	PRINTING LABELS AND SHIPPING EXPENSES		519.83
05-06	4125600023	THOMAS J. LANKFORD, INC.	08/16/93	PRINTING EXPENSE *INSERT FOR CONSTITUENT CORRESPONDENCE.		33.20
05-06	4125600024	Do	10/15/93	PRINTING EXPENSE		88.00
05-19	4143310032	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94		250.00
05-26	4145710001	MICHAEL ARMINI	04/11/94–04/12/94	MILEAGE IN DISTRICT (84 MILES AT $.20)		16.80
05-26	4145710003	BAYSTATE OFFICE SUPPLY	12/23/93	OFFICE SUPPLIES-DISTRICT		39.69
05-26	4145710004	Do	04/12/94	OFFICE SUPPLIES-DISTRICT		49.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER G TORKILDSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145710011	DEANNA COOPER	04/11/94-04/16/94	MILEAGE IN DISTRICT (137 MILES @ $.20)	27.40
05-26	4145710012	Do	04/21/94-04/28/94	MILEAGE IN DISTRICT (120 MILES @ $.20)	24.00
05-26	4145710002	HARTLEY E ETHERIDGE	01/13/94-01/13/94	TRANSPORTATION IN DISTRICT OFFICE	57.93
05-26	4145710013	STEVEN H SUTTON	05/06/94-05/07/94	TRANSPORTATION IN DISTRICT (HERTZ RENTAL)	57.00
05-26	4145710014	Do	05/07/94	MEAL IN DISTRICT	14.24
05-26	4145710015	Do	05/07/94	FUEL IN DISTRICT	8.18
05-26	4145710005	JOSEPH A. ZAMPBELL	04/01/94-04/30/94	MONTHLY CLEANING FEE	200.00
05-26	4145710009	CHRISTIAN ZUR	05/11/94-05/13/94	LODGING IN DISTRICT PLABODY	175.64
05-26	4145710006	Do	05/11/94-05/16/94	TRANPSORTATION IN DISTRICT (ALAMO RENTAL)	139.60
05-26	4145710007	Do	05/11/94-05/16/94	FUEL IN DISTRICT FOR RENTAL CAR	7.44
05-26	4145710008	Do	05/16/94	CAB FARE, NATIONAL TO CANNON 120	13.00
05-26	4145710010	Do	05/16/94	MEALS IN DISTRICT	5.83
05-26	4145890842	MERRIMAC VALLEY PLANNING COUNCIL	05/01/94-05/30/94	RENT - 160 MAIN ST HAVERHILL, MA	175.00
05-26	4145890841	SEVENTY WASHINGTON REALTY	05/01/94-05/30/94	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
05-26	4145890844	SPIROS FLOMP	05/01/94-05/30/94	RENT - 156 BROAD ST LYNN, MA	250.00
05-26	4145890843	TOWN OF BURLINGTON	05/01/94-05/30/94	RENT - 61 CENTER ST BURLINGTON, MA	75.00
05-27	4145550015	SCM ASSOCIATES	04/15/94	PRINTING EXPENSE LABELS	355.73
05-27	4145550016	Do	04/15/94	PRINTING EXPENSE LABELS	719.15
05-27	4146620027	BAYSTATE OFFICE SUPPLY	12/23/93	OFFICE SUPPLIES	18.75
05-27	4146620004	DEANNA COOPER	04/04/94-04/07/94	MILEAGE IN DISTRICT (158 MILES @ $.20)	31.60
05-27	4146620002	VALERIE ANN ROGERS	05/12/94	HEALTH CARE INFO FAX	11.00
05-27	4146620003	SAVIN CORP	04/29/94	OFFICE SUPPLIES	210.00
05-27	4146620001	SCM ASSOCIATES	04/29/94	PRINTING EXPENSE LABELS	125.26
05-27	4146620029	Do	04/29/94	PRINTING SERVICES LABELS	571.19
05-27	4146620030	Do	04/29/94	PRINTING EXPENSE LABELS	373.96
05-27	4146620028	TIME WARNER CABLE	05/08/94-06/07/94	MONTHLY CABLE	23.36
05-31	4147930309	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		431.60
05-31	4147960830	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960829	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		840.74
05-31	4147960827	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		79.75
05-31	4147960828	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		164.28
05-31	4147970312	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151510020	BAYSTATE OFFICE SUPPLY	04/26/94	OFFICE SUPPLIES-DISTRICT	34.56
05-31	4151510018	CNI	04/01/94-05/08/94	NEWSPAPER	7.60
05-31	4151510021	DEANNA COOPER	03/19/94-03/30/94	MILEAGE IN DISTRICT (71 MILES AT $.20)	14.20
05-31	4151510022	FEDERAL EXPRESS CORP	03/04/94-04/05/94	FOR AIRBILLS	41.00
05-31	4151510019	THOMAS J. LANKFORD, INC	04/14/94	MEMO PADS	56.00
05-31	4151900396	*(EQUIPMENT ALLOWANCE)*	03/24/93-09/30/93		(15.04)
05-31	4151900398	Do	10/01/93-12/31/93		(7.20)
05-31	4151900397	Do	05/01/94-05/31/94		5,063.37
05-31	4151920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		48.75
05-31	4151950248	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,049.24
06-03	4153820026	DINERS CLUB	04/22/93-04/26/93	AIRFARE FOR E. CONVEY (DC-BOSTON) RT	140.00
06-03	4153820027	Do	07/17/93-07/20/93	AIRFARE FOR E. CONVEY (DC-BOSTON) RT	156.00

06-14	4164430008	AMERICAN EXPRESS	02/28/94–03/03/94	MEMBER TRAVEL DC/BOS 0371060785666	124.00
06-14	4164430009	Do	03/04/94–03/08/94	STAFF TRAVEL DC/BOS 0371060785680	124.00
06-14	4164430011	Do	03/07/94–03/11/94	MEMBER TRAVEL DC/BOS 0371060785724	124.00
06-14	4164430006	Do	03/13/94–03/18/94	MEMBER TRAVEL DC/DC 0371060785779	124.00
06-14	4164430007	Do	03/21/94–03/25/94	MEMBER TRAVEL DC/DO 0371062664111	124.00
06-14	4164430005	Do	04/04/94–04/07/94	STAFF TRAVEL DISTRICT - DC TICKET 4195 BOS-DC RT J. CYPRET	124.00
06-14	4164430003	Do	04/06/94–04/08/94	MEMBER TRAVEL DC-BOS DISTRICT OFFICE (86774) RT	124.00
06-14	4164430004	Do	04/11/94–04/14/94	MEMBER TRAVEL BOS-DC DISTRICT OFFICE TICKET #41945	124.00
06-17	4171330061	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-21	4172210008	DINERS CLUB	03/11/93–03/15/93	MEMBER TRAVEL DC/BOSTON/DC TIKCET #0378555463826	140.00
06-21	4172210009	Do	04/19/93–04/22/93	MEMBER TRAVEL DC/BOSTON/DC #0371246542742	140.00
06-21	4172210011	Do	05/09/93–05/12/93	STAFF TRAVEL (VARADI) DC/BOSTON/DC TICKET #037124318643	140.00
06-21	4172210007	Do	05/17/93–05/20/93	MEMBER TRAVEL DC/BOSTON/DC TICKET #0371243184696	140.00
06-21	4172210006	Do	07/26/93–07/30/93	MEMBER TRAVEL DC/BOSTON/DC DC TICKET #0378556923613	152.00
06-21	4172210010	Do	09/20/93–09/23/93	MEMBER TRAVEL DC/BOSTON/DC TICKET #0371246542742	152.00
06-22	4173800005	CNI	05/09/94–06/05/94	MONTHLY SUBSCRIPTION	6.84
06-22	4173800003	LYNN PUBLIC SCHOOLS	04/30/94	CLEANING FEES	133.73
06-22	4173800031	SWAMPSCOTT PUBLIC SCHOOLS	05/23/94	CLEANING FEES	92.94
06-22	4173830019	AMERICAN EXPRESS	04/25/94–04/28/94	MEMBER TRAVEL DC/BOSTON/DC TICKET #64378	124.00
06-22	4173830018	Do	05/02/94–05/06/94	MEMBER TRAVEL DC/BOSTON/DC TICKET #00610645(93874)	124.00
06-22	4173830020	Do	05/06/94–05/07/94	STAFF TRAVEL (SUTTON) DC/BOSTON/DC TICKET #93896	124.00
06-22	4173830021	Do	05/06/94–05/09/94	STAFF TRAVEL (CONVEY) DC/BOSTON/DC TICKET #3898	124.00
06-22	4173830017	Do	05/11/94–05/16/94	STAFF TRAVEL (ZUR) DC/BOSTON/DC TICKET #01258707(35915)	124.00
06-22	4173830022	Do	05/16/94–05/19/94	MEMBER TRAVEL DC/BOSTON/DC TICKET #3997	124.00
06-22	4173830023	Do	05/18/94–05/19/94	MEMBER TRAVEL DC/BOSTON/DC TICKET #4016	124.00
06-22	4173830012	BAYSTATE OFFICE SUPPLY	05/19/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	88.96
06-22	4173830016	Do	06/09/94	OFFICE SUPPLIES	103.51
06-22	4173830009	CITY OF DANVERS	04/16/94	CUSTODIAL FEES	88.00
06-22	4173830014	CNI	06/06/94–07/03/94	MONTHLY SUBSCRIPTION	7.60
06-22	4173830011	FEDERAL EXPRESS CORP.	05/10/94	AIR BILLS	13.00
06-22	4173830013	GOVERNMENT INFORMATION SERVICES	05/16/94	RESEARCH MATERIALS	257.50
06-22	4173830010	NYNEX MOBILE COMMUNICATIONS	05/15/94–06/14/94	MONTHLY CELLULAR CHARGE	13.85
06-22	4173830015	TIME WARNER CABLE	06/08/94–07/07/94	MONTHLY CABLE	23.36
06-28	4178890850	JOSEPH RAMANO	06/03/94–06/30/94	RENT - 165 BEDFORD STREET BURLINGTON, MA	466.67
06-28	4178890847	MERRIMAC VALLEY PLANNING COUNCIL	06/01/94–06/30/94	RENT - 160 MAIN ST HAVERHILL, MA	175.00
06-28	4178890846	SEVENTY WASHINGTON REALTY	06/01/94–06/30/94	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
06-28	4178890849	SPIROS FLOMP	06/01/94–06/30/94	RENT - 156 BROAD ST LYNN, MA	250.00
06-28	4178890848	TOWN OF BURLINGTON	06/01/94–06/30/94	RENT - 61 CENTER ST BURLINGTON, MA	75.00
06-30	4179930312	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		463.32
06-30	4179940124	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		57.15
06-30	4179960840	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		23.00
06-30	4179960839	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		810.41
06-30	4179960837	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		87.25
06-30	4179960838	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		173.88
06-30	4179970312	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900361	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		10,400.85
06-30	4181950251	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		2,609.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,874.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,577.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER G TORKILDSEN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-15	4109310009	ESSEX COUNTY NEWSPAPERS PEABODY TIMES	12/19/93-12/19/94	REFUND DUE TO OVERPAYMENT	(9.73)
12-15	4109310002	NORTH SHORE WEEKLIES	08/01/93-08/01/94	REFUND DUE TO OVERPAYMENT	(31.00)
12-20	4133300010	CONGRESSIONAL QUARTERLY SERVICE	12/07/93-12/07/93	REFUND DUE TO DUPLICATE PAYMENT	(39.83)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(80.56)
				TOTAL	**202,371.59**
OFFICE OF THE HON. ESTEBAN EDWARD TORRES					
SALARIES					
		ALCALDE, NANCY T	04/01/94-06/30/94	ASSOCIATE APPROPRIATIONS STAFF	315.00
		ALPERSON, PHILIP R	04/01/94-06/30/94	STAFF ASSISTANT	13,444.26
		BECK, STACY E	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		BLOODWORTH, MARY ANN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,402.76
		CASSO, JAMES M	04/01/94-06/30/94	DISTRICT MANAGER	21,028.26
		CLARK, CORALIE	04/01/94-06/30/94	FIELD DEPUTY	8,124.99
		CLEMENT, MARTHA LOPEZ	04/01/94-06/30/94	CASE WORKER	8,750.01
		JACQUEZ, ALBERT S	04/01/94-06/30/94	CHIEF OF STAFF	700.26
		KOJIMA, KEIKO	06/01/94-06/30/94	D.C. INTERN	500.00
		MCPOLAND, FRAN	04/01/94-06/10/94	STAFF ASSISTANT	11,229.17
		PINON, MARGARITA	04/01/94-06/30/94	CASEWORKER	7,002.24
		PULICE, JOHN V	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,780.00
		REUTHER, ERIC V	04/01/94-06/30/94	STAFF ASSISTANT	13,864.50
		RODRIQUEZ, ALTA G	04/01/94-06/30/94	FIELD DEPUTY	9,000.00
		SANCHEZ, SANDRA M	04/01/94-06/30/94	STAFF ASSISTANT	8,000.01
		TINTARY, RUTH E	04/01/94-06/30/94	STAFF ASSISTANT	7,612.50
		WARD, LORIE GOODE	04/01/94-06/30/94	STAFF ASSISTANT	7,125.00
		YOUNG, RODERIC O	04/01/94-06/30/94	PRESS ASSISTANT	9,999.99
EXPENSES					
04-06	4095860005	PHIL ALPERSON	03/16/94	REIMBURSE FOR PRINTING EXPENSE INCURRED IN THE COURSE OF OFFICIAL BUSINESS	34.00
04-06	4095860004	JAMES M CASSO	01/01/94-02/28/94	REIMBURSE FOR GAS, WASH, PARKING & REPAIRS FOR THE LEASED CAR IN THE DISTRICT	268.49
04-06	4095860001	PACTEL CELLULAR - LA	02/15/94-03/14/94	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	74.37
04-06	4095860002	SANDRA SANCHEZ	02/20/94-02/26/94	REIMBURSE FOR MEALS TAKEN WHILE ON OFFICIAL BUSINESS IN DC	56.25
04-06	4095860003	Do	02/20/94-02/26/94	REIMBURSE FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	88.51
04-07	4096220023	ARROWHEAD DRINKING WATER	02/04/94-02/28/94	BOTTLED WATER USED IN THE DISTRICT	33.45
04-07	4096220021	CALIFORNIA JOURNAL	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO BE USED IN DC OFFICE	34.95
04-07	4096220026	JAMES M CASSO	03/01/94-03/31/94	GAS, WASH & PARKING FOR THE LEASED CAR IN THE DISTRICT ON OFFICIAL BUSINESS	108.44

04-07	4096220022	FEDERAL EXPRESS CORP	03/01/94	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	13.00
04-07	4096220025	MCI TELECOMMUNICATIONS	01/19/94–02/18/94	CELLULAR PHONE SERVICE USED IN THE DISTRICT FOF OFFICIAL BUSINESS	3.18
04-07	4096220024	OFFICE SPECIALITIES, INC.	03/04/94	OFFICE SUPPLIES USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	266.35
04-12	4101580001	JOHN V PULICE	01/04/94–02/24/94	REIMBURSE FOR 286 MILES @.22 PER MILE ON OFFICIAL BUSINESS IN-DISTRICT	62.92
04-12	4101580002	ALTA G RODRIQUEZ	02/01/94–02/28/94	REIMBURSE FOR 365 MILES @.22 PER MILE ON OFFICIAL BUSINESS IN-DISTRICT	80.30
04-18	4104580012	FEDERAL EXPRESS CORP.	03/09/94	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	7.74
04-18	4104580013	PACTEL CELLULAR - LA	03/15/94–04/14/94	CELLULAR PHONE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	85.43
04-18	4104580011	PRESS TELEGRAM	04/04/94–04/03/95	ONE YEAR SUBSCRIPTION TO A PUBLICATION USED FOR OFFICIAL BUSINESS	225.16
04-26	4115860034	L. A. CELLULAR TELEPHONE CO.	03/16/94–04/15/94	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	463.02
04-26	4115860033	LOS ANGELES TIMES	03/28/94–03/27/95	ONE YEAR SUBSCRIPTION TO A NEWSPAPER USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	203.84
04-26	4115860004	RUTH E TINTARY	03/25/94–04/03/94	REIMBURSE FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	185.89
04-26	4115860032	Do	03/25/94–04/03/94	REIMBURSE FOR CLEANING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.45
04-28	4116320012	PHIL ALPERSON	04/04/94–04/07/94	REIMBURSE FOR MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	409.09
04-28	4116320013	Do	04/04/94–04/07/94	REIMBURSE FOR RENTAL CAR & PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	179.68
04-28	4116320032	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER USED IN THE DC OFFICE	77.60
04-28	4116320015	L. A. CELLULAR TELEPHONE CO.	03/24/94–04/23/94	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	358.31
04-28	4116320011	RUTH E TINTARY	03/29/94–03/31/94	REIMBURSE FOR MEETING SUPPLIES WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.26
04-28	4116890848	CAMINO REAL LEASING	04/01/94–04/30/94	LEASED AUTO	557.20
04-28	4116890847	VEGA REFRIGERATION	04/01/94–04/30/94	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
04-30	4111940216	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		628.50
04-30	4118930521	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		674.56
04-30	4118961573	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		78.00
04-30	4118961572	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		405.00
04-30	4118961571	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		227.63
04-30	4118970523	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		255.00
04-30	4119900754	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,063.36
04-30	4119920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		195.00
04-30	4119950063	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		388.49
04-30	4119950580	Do	04/30/94	1993	(13.52)
05-04	4116750010	AMERICAN EXPRESS	03/04/94–03/06/94	ROUND TRIP AIRFARE FOR CONG TORRES DC-LA-DC ON OFFICIAL BUSINESS (2563)	400.00
05-04	4116750011	Do	03/11/94–03/14/94	ROUND TRIP AIRFARE FOR CONG TORRES DC-LA-DC ON OFFICIAL BUSINESS (2486)	400.00
05-04	4116750013	Do	03/24/94	ONEWAY TICKET FOR CONG TORRES DC TO LA ON OFFICIAL BUSINESS (7392)	200.00
05-04	4116750012	Do	03/25/94–04/03/94	ROUND TRIP AIRFARE FOR RUTH TINTARY, DC-LA-DC ON OFFICIAL BUSINESS (4611)	350.00
05-04	4116750014	Do	04/02/94	ONEWAY TICKET LA TO DC FOR CONG TORRES ON OFFICIAL BUSINESS (6857)	200.00
05-06	4124570008	POSTMASTER, WASHINGTON, D.C.	04/14/94	RETURNED MAIL COSTS	160.37
05-16	4136530011	Do	05/11/94	'RETURNED MAIL COSTS'	386.86
05-16	4136830004	PHIL ALPERSON	04/04/94–04/07/94	REIMBURSE FOR INSURANCE ON A RENTAL CAR WHIEL IN THE DISTRICT ON OFFICIAL BUSINESS	35.80
05-16	4136830001	RUTH E TINTARY	03/27/94–04/03/94	REIMBURSE FOR RENTAL CAR & GAS WHILE IN THE DISTRICT ON OFFICIAL EXPENSES	261.72
05-19	4139500015	JAMES M CASSO	03/01/94–04/30/94	REIMBURSE FOR GAS, PARKING WASH & REPAIR FOR THE LEASED CAR IN THE DISTRICT	227.97
05-19	4139500016	Do	03/01/94–04/30/94	REIMBURSE FOR MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	7.46
05-19	4139500017	MARTHA LOPEZ CLEMENT	03/22/94–03/31/94	REIMBURSE FOR MILEAGE 43 MILES @.22 PER MILE WHILE ON OFFICIAL BUSINESS	9.46
05-19	4139500018	SANDRA SANCHEZ	01/20/94–04/08/94	REIMBURSE FOR MILEAGE 190 MILES @ .22 PER MILE WHILE ON OFFICIAL BUSINESS	41.80
05-19	4139630006	AMERICAN EXPRESS	02/20/94–02/26/94	SANCHEZ RT LA-DC & COLORADO SPRINGS - LA ON OFFICIAL BUSINESS AF ACADEMY TRIP (2699)	319.00
05-19	4139630007	Do	02/23/94–02/26/94	LODGING FOR SANDRA SANCHEZ IN COLORADO SPRINGS ON OFFICIAL BUSINESS AF ACADEMY TRIP	146.22
05-19	4139630005	Do	03/24/94–04/02/94	ROUND-TRIP AIRFARE FOR ALBERT JACQUES DC-LA-DC ON OFFICIAL BUINESS (5304)	400.00
05-19	4139630010	ARROWHEAD MT. SPRING WATER	03/07/94–03/31/94	BOTTLED WATER USED IN THE DISTRICT OFFICE	41.80
05-19	4139630011	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	211.93
05-19	4139630012	DAVID L ANDRUKITIS	03/11/94	PRINTING EXPENSES INCURRED IN THE COURSE OF OFFICIAL BUSINESS	1,349.90
05-19	4139630008	FEDERAL EXPRESS CORP	03/29/94–03/31/94	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	25.57
05-19	4139630009	MULTIMEDIA SECURITY SERVICE	04/01/94–06/30/94	MONITOR SECURITY SYSTEM IN THE DISTRICT OFFICE APRIL-JUNE, 1984	135.00
05-23	4139680007	AT&T	03/25/94–03/30/94	CELLULAR PHONE USED IN THE CONDUCT OF OFFICIAL BUSINESS	6.40
05-23	4139680006	CONGRESSIONAL QUARTERLY INC	07/03/94–07/02/95	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,349.00
05-23	4139680013	FEDERAL EXPRESS CORP	04/06/94	EXPRESS MAIL USED IN THE COURSEOF OFFICIAL BUSINESS	5.23
05-23	4139680014	Do	04/14/94	EXPRESS MAIL USED IN THE COURSEOF OFFICIAL BUSINESS	6.16
05-23	4139680009	L. A. CELLULAR TELEPHONE CO.	03/16/94–04/15/94	CELLULAR PHONE USED IN THE CONDUCT OF OFFICIAL BUSINESS	643.89
05-23	4139680008	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	03/19/94–04/18/94	CELLULAR PHONE USED IN THE CONDUCT OF OFFICIAL BUSINESS	109.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4139680012	TCI CABLEVISION	04/15/94-05/15/94	CABLE TELEVISION SERVICE USED IN THE DISTRICT OFFICE	24.54
05-23	4139680010	ESTEBAN E TORRES	04/14/94	MEAL TAKEN WITH CONSTITUENTS TODISCUSS PENDING LEGISLATION	83.26
05-23	4139680011	Do	04/15/94	TAXI FARE INCURRED IN THE COURSE OF OFFICIAL BUSINESS TO TREASURY	6.00
05-24	4144300017	AMERICAN EXPRESS	03/25/94	MEAL EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS JACQUEZ	19.11
05-24	4144300018	Do	03/26/94	MEAL EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	26.39
05-26	4145890846	CAMINO REAL LEASING	05/01/94-05/30/94	LEASED AUTO	557.20
05-26	4145890845	VEGA REFRIGERATION	05/01/94-05/30/94	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
05-31	4147930520	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		614.27
05-31	4147961581	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		78.00
05-31	4147961580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		465.30
05-31	4147961579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		115.70
05-31	4147970523	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		255.00
05-31	4151900679	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(457.00)
05-31	4151900680	Do	05/01/94-05/31/94		2,848.39
05-31	4151950535	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(23.81)
05-31	4151950061	Do	05/01/94-05/31/94		15.25
06-08	4157880008	AMERICAN EXPRESS	03/24/94-03/31/94	MEALS & LODGING EXPENSE FOR ALBERT JACZUEZ WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	777.85
06-08	4157880017	Do	03/24/94-04/01/94	RENTAL GAS FOR ALBERT JACQUEZ IN THE DISTRICT ON OFFICIAL BUSINESS	17.00
06-08	4157880010	Do	03/29/94	RENTAL EQUIPMENT USED FOR A TOWNHALL MEETING IN THE DISTRICT	198.88
06-08	4157880009	Do	04/21/94	MEETING SUPPLIES FOR OFFICIAL BUSINESS	22.13
06-08	4157880007	AT&T FEDERAL MARKETS GROUP	04/01/94-04/30/94	TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	211.93
06-08	4157880013	JAMES M CASSO	04/21/94-04/29/94	REIMBURSE FOR RENTAL CAR IN DC ON OFFICIAL BUSINESS	267.44
06-08	4157880012	Do	04/22/94-04/28/94	REIMBURSE FOR MEAL EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	80.87
06-08	4157880011	Do	04/29/94-05/16/94	REIMBURSE FOR GAS, WASH & PARKING FOR THE LEASED CAR IN THE DISTRICT	124.63
06-08	4157880006	FEDERAL EXPRESS CORP	03/31/94	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	13.00
06-08	4157880005	Do	05/04/94-05/05/94	EXPRESS MAIL USED ON OFFICIAL BUSINESS	19.41
06-08	4157880004	ALTA G RODRIQUEZ	04/01/94-04/30/94	REIMBURSE FOR 300 MILES X .22 PER MILE & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	82.10
06-08	4157880016	SANDRA SANCHEZ	04/22/94	REIMBURSE FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	11.60
06-08	4157880003	Do	05/03/94	REIMBURSE FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	5.40
06-08	4157880014	Do	05/10/94-05/16/94	REIMBURSE FOR MEETING SUPPLIES IN CONNECTION	18.35
06-08	4157880015	Do	05/10/94-05/16/94	WITH THE CONG. ARTS CAUCUS COMPETITION FOOD & BEVERAGE	13.73
06-09	4159790013	ALTA G RODRIQUEZ	03/09/94-03/31/94	REIMBURSE FOR 271 MILES & PARKING WHILE ON OFFICIAL BUSINESS	67.62
06-10	4159760007	AIRTOUCH CELLULAR - LA	04/15/94-05/14/94	CELLULAR PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	44.53
06-10	4159760005	AQUA COOL	04/14/94-04/30/94	BOTTLED WATER USED IN THE DC OFFICE	30.80
06-10	4159760003	ARROWHEAD MT. SPRING WATER	04/05/94-04/30/94	BOTTLED WATER USED IN THE DISTRICT OFFICE	50.15
06-10	4159760002	FEDERAL EXPRESS CORP	05/11/94-05/13/94	EXPRESS MAIL USED FOR OFFICIL BUSINESS	17.55
06-10	4159760006	L. A. CELLULAR TELEPHONE CO	04/24/94-05/23/94	CELLULAR PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	250.49
06-10	4159760004	OFFICE SPECIALITIES	05/04/94	OFFICE SUPPLIES USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	80.86
06-10	4159760008	Do	05/09/94	OFFICE SUPPLIES USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.75
06-10	4159760001	TCI CABLEVISION	05/15/94-06/15/94	CABLE TELEVISION SERVICE FOR THE DISTRICT OFFICE	24.54
06-10	4160700002	ESTEBAN E TORRES	04/07/94	REIMBURSE FOR MEALS TAKEN WITH CONSTITUENTS IN THE DISTRICT TO DISCUSS PENDING LEGISLATION	40.95
06-10	4161630019	AIRTOUCH CELLULAR - LA	05/15/94-06/14/94	CELLULAR PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	35.00
06-10	4161630015	JAMES M CASSO	05/19/94-05/23/94	GASOLINE, PARKING & MAINTENANCE FOR THE LEASED AUTO IN THE DISTRICT	359.69
06-10	4161630017	DAVID L ANDRUKITIS	04/14/94	PRINTING EXPENSE INCURRED IN THE COURSE OF OFFICIAL BUSINESS	56.00

06-10	4161630020	OFFICE SPECIALITIES, INC.	05/10/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE TO BE USED IN THE COURSE OF OFFICIAL BUSINESS	22.65
06-10	4161630016	MARGARITA PINON	04/06/94-05/26/94	REIMBURSE FOR 300 MILES @ .22 PER MILE ON OFFICIAL BUSINESS	66.00
06-10	4161630018	JOHN V PULICE	05/14/94-05/20/94	REIMBURSE FOR LODGING EXPENSE WHILE IN D.C. ON OFFICIAL BUSINESS	770.40
06-13	4161870018	AMERICAN EXPRESS	03/24/94-04/01/94	RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	302.00
06-17	4167260025	POSTMASTER, WASHINGTON, D.C.	05/31/94	POSTAGE STAMPS	58.00
06-17	4167560001	ESTEBAN E TORRES	03/26/94-03/29/94	REIMBURSE FOR GAS & PARKING IN THE DISTRICT ON OFFICIAL BUSINESS	35.00
06-20	4171300013	AMERICAN EXPRESS	03/26/94	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	7.29
06-20	4171300014	Do	04/01/94	GAS EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	12.56
06-21	4171620017	PHIL ALPERSON	06/03/94	PRINTING EXPENSES	34.00
06-21	4171620009	AMERICAN EXPRESS	05/19/94-05/23/94	ROUND-TRIP DC-LA-DC FOR ALBERT JACQUEZ (3923)	400.00
06-21	4171620010	Do	05/19/94-05/23/94	RENTAL CAR IN THE DISTRICT FOR ALBERT JACQUEZ	176.69
06-21	4171620015	AQUA COOL	05/02/94-05/31/94	BOTLED WATER FOR THE DC OFFICE	88.00
06-21	4171620013	AT&T FEDERAL MARKETS GROUP	05/01/94-05/31/94	TELEPHONE EQUIPMENT LEASED FOR THE DO	211.93
06-21	4171620014	DAVID L ANDRUKITIS	05/25/94	PRINTING EXPENSE	37.50
06-21	4171620012	L. A. CELLULAR TELEPHONE CO.	04/16/94-05/15/94	CELLULAR PHONE SERVICE USED IN THE DISTRICT	204.40
06-21	4171620011	Do	04/24/94-05/23/94	CELLULAR PHONE SERVICE USED IN THE DISTRICT	250.19
06-21	4171620016	TCI CABLEVISION	06/15/94-07/15/94	CABLE TELEVISION FOR THE DISTRICT OFFICE	24.44
06-24	4175810020	SANDRA SANCHEZ	03/29/94-05/13/94	REIMBURSE FOR MILEAGE 250 MILES X .22 PER MILE	55.00
06-24	4175810022	Do	05/31/94	REIMBURSE FOR MEETING SUPPLIES	31.35
06-28	4178890852	CAMINO REAL LEASING	06/01/94-06/30/94	LEASED AUTO	557.20
06-28	4178890851	VEGA REFRIGERATION	06/01/94-06/30/94	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
06-28	4179200027	AMERICAN EXPRESS	04/28/94-05/18/94	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	68.25
06-28	4179200022	Do	04/29/94-05/02/94	ROUNDTRIP DC--LA--DC FOR CONGRESSMAN TORRES (6812)	400.00
06-28	4179200023	Do	05/13/94-05/16/94	ROUNDTRIP DC--LA--DC FOR CONGRESSMAN TORRES (6751)	400.00
06-28	4179200025	Do	05/14/94-05/20/94	ROUNDTRIP AIRFARE LA--DC--LA FOR JOHN PULICE (0556)	400.00
06-28	4179200024	Do	05/19/94-05/22/94	ROUNDTRIP DC--LA--DC FOR CONGRESSMAN TORRES	400.00
06-28	4179200026	Do	05/29/94-06/08/94	ROUNDTRIP DC--LA--DC FOR CONG TORRES (4342)	400.00
06-30	4179930523	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		823.78
06-30	4179940221	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		(628.50)
06-30	4179961600	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		78.00
06-30	4179961599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		553.46
06-30	4179961597	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		78.00
06-30	4179961598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		2,246.14
06-30	4179970523	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4180410003	ARROWHEAD MT. SPRING WATER	05/03/94-05/31/94	BOTTLED WATER USED IN THE DISTRICT OFFICE	33.45
06-30	4180410002	SANDRA SANCHEZ	06/03/94	REIMBURSE FOR OFFICE SUPPLIES EXPENSE	20.26
06-30	4180410001	Do	06/13/94	FILM DEVELOPMENT OF CONGRESSIONAL ART COMPETITION TO DISPLAY IN THE DO	19.77
06-30	4180530029	JAMES M CASSO	04/02/94	REIMBURSE FOR BATTERIES FOR THE DO ALARM SYSTEM	11.44
06-30	4180530028	Do	05/13/94-06/10/94	REIMBURSE FOR GAS & PARKING FOR THE LEASED CAR IN THE DISTRICT	112.80
06-30	4180530030	FEDERAL EXPRESS CORP.	06/01/94	EXPRESS MAIL EXPENSE	5.23
06-30	4180530027	ALTA G RODRIQUEZ	05/04/94-05/19/94	REIMBURSE FOR PARKING EXPENSES	20.00
06-30	4180530026	Do	05/04/94-05/26/94	REIMBURSE FOR MILEAGE EXPENSES - 198 MILES @ .22 PER MILE	43.56
06-30	4180850012	POSTMASTER, WASHINGTON, D.C.	06/02/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	46.11
06-30	4180850013	Do	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	5.22
06-30	4181900614	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		10,925.21
06-30	4181920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		5.85
06-30	4181950536	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(44.22)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.					
06-30	4181950061	Do	06/01/94-06/30/94		3,129.45
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	144,128.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,070.26
				TOTAL	**200,199.21**
OFFICE OF THE HON. ROBERT G TORRICELLI					
SALARIES					
		CORCORAN, MAUREEN M	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
		CRAIN, ADAM C	05/16/94-06/30/94	OFFICE MANAGER	3,750.00
		DAVIDSON, MICHAEL	04/01/94-06/30/94	LEGISLATIVE ASST/MAIL MANAGER	6,000.00
		DIIORGI, MICHELE	04/01/94-04/03/94	STAFF ASSISTANT	212.50
		Do	06/06/94-06/30/94	OFFICE MANAGER	1,805.56
		DRESSNER, JON	04/01/94-06/30/94	DISTRICT DIRECTOR	11,250.00
		FISHER, STEVEN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,125.00
		FOX, JAMES P	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	21,249.99
		FRIEDBERG, ESTELLE	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,749.99
		GOLDBERG, PHILIP S	04/01/94-06/30/94	STAFF ASSISTANT	8,250.00
		GRIFFITH, DAVID	04/11/94-06/03/94	SPECIAL ASSISTANT	2,061.12
		HENKEN, ROBERT E	04/01/94-06/30/94	POLICY ADVISOR	1,875.00
		HOCHNER, ELAINE S	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.01
		JACKSON, TIMOTHY SEAN	06/01/94-06/30/94	PART-TIME EMPLOYEE	3,000.00
		KENNEDY, ELIZABETH D	04/01/94-06/30/94	CASEWORKER	7,500.00
		LABIANCO, CHRISTOPHER A	04/01/94-04/30/94	PART-TIME EMPLOYEE	300.00
		LASH, RICHARD B	04/01/94-06/30/94	STAFF ASSISTANT	1,749.99
		LEONE, KATHERINE C	05/04/94-06/30/94	SPECIAL ASSISTANT	3,958.33
		LOOMIS, ELIZABETH A S	04/01/94-04/30/94	SCHEDULER	2,500.00
		MUNDY, GEORGIANA C	04/01/94-06/07/94	SPECIAL ASSISTANT/WOMEN'S ISSUES	1,861.10
		PAPERIN, KIMBERLY J	04/01/94-04/12/94	STAFF ASSISTANT	466.67
		PARANO, DAVID	04/01/94-06/30/94	PART-TIME EMPLOYEE	967.32
		RANDAZZO, ANTHONY	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		RUPAR, MICHELLE	04/01/94-06/30/94	STAFF ASSISTANT	8,375.01
		SHUFFLER, ERIC	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,499.99
		STERN, ROBERTA	04/01/94-06/30/94	STAFF ASSISTANT	13,749.99
		TYRRELL, JOSEPH SCOTT	04/01/94-06/30/94	SPECIAL STAFF ASSISTANT	6,500.01
EXPENSES					
04-05	4090820025	FEDERAL EXPRESS CORP	02/28/94-03/07/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	20.23

04-05	4090820026	MOBILE OIL CREDIT CORP.	01/31/94-02/27/94	GASOLINE FOR OFFICIAL VEHICLE	93.01
04-05	4090820028	NATIONWIDE CELLULAR SERVICE	01/26/94-02/25/94	CELLULAR PHONE CHARGES MADE IN SUPPORT OF OFFICIAL BUSINESS	262.32
04-05	4090820029	POLAND SPRING	02/01/94-02/28/94	BOTTLED WATER FOR DISTRICT OFFICE	45.00
04-08	4098210011	AMERICAN EXPRESS	02/02/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	14.70
04-08	4098210010	Do	02/24/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	28.05
04-11	4098740004	FEDERAL EXPRESS CORP.	03/07/94-03/07/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	11.77
04-11	4098740005	Do	03/09/94-03/10/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
04-11	4098740008	PHILIP S GOLDBERG	03/01/94-03/24/94	TOLL CHARGES WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	11.90
04-11	4098740009	Do	03/01/94-03/24/94	PARKING CHARGES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	1.00
04-11	4098740010	Do	03/01/94-03/24/94	TOLL CHARGES WHILE PICKING MEMBER UP FROM NEW YORK AIRPORT	4.00
04-11	4098740003	LOU PIDI RIVER EDGE NEWS SERVICE	01/24/94-03/20/94	NEWSPAPER SERVICE FOR DISTRICT OFFICE	154.60
04-11	4098740015	VICTORIA METZGER	03/14/94	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING IN SUPPORT OF OFFICIAL BUSINESS	6.40
04-11	4098740006	NYNEX MOBILE	02/12/94-03/12/94	MOBILE PHONE CHARES BY MEMBER IN SUPPORT OF OFFICIAL BUSINESS	71.95
04-11	4098740007	SUBURBANITE NEWSPAPER	03/01/94-03/01/95	SUBSCRIPTION CHARGE FOR LOCAL NEWSPAPER	35.00
04-11	4098740011	TCI OF NORTHERN NJ	03/16/94-04/15/94	CABLE CHARGES FOR DISTRICT OFFICE	72.95
04-11	4098740012	JOESPH SCOTT TYRRELL	02/06/94-03/14/94	TOLL CHARGES FROM PICKING UP MEMBER FROM NEW YORK	32.00
04-11	4098740013	Do	02/06/94-03/14/94	TOLL CHARGES WHILE DRIVING MEMBER IN DISTRICT	31.40
04-11	4098740014	Do	02/06/94-03/14/94	NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	43.55
04-22	4111870028	AMERICAN EXPRESS	03/09/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	15.70
04-22	4111870023	Do	03/17/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	28.55
04-22	4116310004	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/17 & 3/31/94	240.00
04-22	4116490024	Do	04/22/94	03/20/94	10.00
04-26	4116830013	AMERICAN EXPRESS	02/24/94	MEMBER TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ (3856)	120.00
04-28	4116890849	COURT PLAZA ASSOCIATES	04/01/94-04/30/94	RENT 25 MAIN ST HACKENSACK,NJ	4,925.20
04-28	4116890850	FORD MOTOR CREDIT CORP.	04/01/94-04/30/94	LEASED AUTO	571.83
04-28	4116890851	PORT AUTHORITY TRANS-HUDSON CORP	04/01/94-04/30/94	RENT - 14A PATH PLAZA JERSEY CITY, NJ	715.00
04-30	4118930378	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		524.64
04-30	4118961069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		675.00
04-30	4118961068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		598.72
04-30	4118970380	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00
04-30	4119900532	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,150.45
04-30	4119950337	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		545.56
05-04	4118830016	PHILIP S GOLDBERG	02/24/94	REIMBURSEMENT FOR OFFICE SUPPLIE FOR DISTRICT PLACE	10.82
05-04	4118830015	Do	03/18/94	REIMBURSEMENT FOR HEALTH CARE FORUM POSTER	103.50
05-04	4118830014	JOESPH SCOTT TYRRELL	03/16/94	REIMBURSEMENT FOR PHOTP DUPLICATION OF MEMBER FOR OFFICIAL NEWSLETTER	35.00
05-04	4119260006	FEDERAL EXPRESS CORP.	03/30/94-04/04/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	12.30
05-04	4119260007	Do	04/05/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	7.74
05-04	4119260010	MEDIA PLUS	03/31/94-03/31/94	DESIGN, TYPESET AND PRINTING FOR ONE CONSTITUENT NEWSLETTER	6,232.00
05-04	4119260009	NATIONWIDE CELLULAR SERVICE	02/26/94-03/25/94	MOBILE PHONE CHARGES INCURRED BY MEMBER FOR OFFICIAL BUSINESS	180.96
05-04	4119260008	POLAND SPRING	03/14/94-03/31/94	BOTTLED WATER FOR DISTRICT OFFICE	26.10
05-09	4126810020	COURT PLAZA ASSOCIATES	04/13/94-04/13/94	MAINTENANCE ON LIGHTING FIXTURES IN DISTRICT	91.00
05-09	4126810013	FEDERAL EXPRESS CORP.	04/07/94-04/08/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
05-09	4126810019	NYNEX MOBILE	04/12/94-05/12/94	MOBILE PHONE CHARGES BY MEMBER IN SUPPORT OF OFFICIAL BUSINESS	44.45
05-09	4126810014	TCI OF NORTHERN NJ	04/16/94-05/15/94	CABLE CHARGES FOR DISTRICT OFFICE	72.95
05-09	4126810016	JOESPH SCOTT TYRRELL	03/24/94-04/18/94	TOLL CHARGES DRIVING MEMBER IN DISTRICT	25.95
05-09	4126810017	Do	03/24/94-04/19/94	NEWSPAPER PURCHASED FOR USE IN DISTRICT OFFICE	10.62
05-09	4126810018	Do	03/25/94-04/19/94	TOLL CHARGES DRIVING MEMBER IN DISTRICT	4.90
05-09	4126810015	Do	04/05/94-04/19/94	TOLL CHARGES WHILE PICKING MEMBER UP AT LAGUARDIA	25.00
05-17	4137560028	AMERICAN EXPRESS	03/03/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.05
05-17	4137560023	Do	03/17/94	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	30.50
05-17	4137560029	Do	03/21/94	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	79.00
05-17	4137560025	Do	03/23/94	BREAKFAST WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	4.00
05-17	4137560020	Do	03/24/94	BREAKFAST WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	12.10
05-17	4137560024	Do	03/24/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	24.00
05-17	4137560026	FEDERAL EXPRESS CORP.	03/16/94-03/18/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	12.54
05-17	4137560021	Do	03/21/94-03/22/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	4137560022	Do	03/23/94-03/26/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	15.27
05-17	4137560027	JAMES P FOX	02/26/94-03/19/94	PHONE CALLS MADE IN SUPPORT OF OFFICIAL BUSINESS	14.73
05-17	4137560011	PHILIP S GOLDBERG	03/24/94-04/22/94	TOLL CHARGES PICKING UP MEMBER AT AIRPORT	7.35
05-17	4137560010	Do	03/26/94-04/15/94	TOLL CHARGES PICKING MEMBER UP AT AIRPORT	1.75
05-17	4137560012	Do	04/09/94-04/09/94	GASOLINE FOR OFFICIAL VEHICLE	5.00
05-17	4137560013	Do	04/09/94-04/09/94	TOLLS WHILE PICKING MEMBER UP AT AIRPORT	4.00
05-17	4137560015	ITALIAN TRIBUNE NEWS	06/30/94-06/30/95	SUBSCRIPTION CHARGE FOR DISTRICT PAPER	20.00
05-17	4137560009	LOU PIDI RIVER EDGE NEWS SERVICE	02/21/94-04/17/94	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	309.20
05-17	4137560014	MOBILE OIL CORPORATION	03/04/94-03/26/94	GASOLINE CHARGES FOR OFFICIAL CAR	147.75
05-17	4137560017	JOESPH SCOTT TYRRELL	04/23/94-05/03/94	TOLLS WHILE PICKING UP MEMBER AT AIRPORT	15.15
05-17	4137560018	Do	04/24/94-04/24/94	TOLL CHARGES WHILE DRIVING MEMBER IN DISTRICT	10.00
05-17	4137560019	Do	04/24/94-05/03/94	NEWSPAPERS PURCHASED FOR USE BY DISTRICT OFFICE	14.45
05-17	4137560016	Do	04/30/94-05/02/94	TOLLS WHILE PICKING UP MEMBER AT AIRPORT	14.00
05-18	4138800002	AMERICAN EXPRESS	02/28/94	MEMBER TRAVEL FROM NEWARK, NJ TO WASHINGTON, DC (6185)	207.00
05-18	4138800005	Do	03/09/94	NEWARK - DC MEMBER (6574)	207.00
05-18	4138800004	Do	03/11/94	MEMBER TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ (6895)	207.00
05-18	4138800001	Do	03/15/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	20.25
05-18	4138800003	Do	03/24/94	MEMBER TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ (7570)	207.00
05-25	4143220016	AQUA COOL	04/05/94-04/30/94	BOTTLED WATER FOR WASHINGTON OFFICE	19.75
05-25	4143220015	FEDERAL EXPRESS CORP	04/26/94-04/27/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.98
05-25	4143220017	POLAND SPRING	04/12/94-04/26/94	BOTTLED WATER FOR DISTRICT OFFICE	42.30
05-26	4145890847	COURT PLAZA ASSOCIATES	05/01/94-05/30/94	RENT 25 MAIN ST HACKENSACK,NJ	4,925.20
05-26	4145890848	FORD MOTOR CREDIT CORP	05/01/94-05/30/94	LEASED AUTO	571.83
05-26	4145890849	PORT AUTHORITY TRANS-HUDSON CORP	05/01/94-05/30/94	RENT - 14A PATH PLAZA JERSEY CITY, NJ	715.00
05-31	4147930377	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		492.98
05-31	4147961070	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		694.95
05-31	4147961069	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		536.69
05-31	4147970380	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		45.00
05-31	4151900492	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,150.45
05-31	4151950331	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		487.96
06-10	4159760011	NYNEX MOBILE	05/12/94-06/12/94	MOBILE PHONE CHARGES BY MEMBER ON OFFICIAL BUSINESS	39.95
06-10	4159760009	JOESPH SCOTT TYRRELL	05/06/94-05/06/94	TOLL CHARGES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	2.00
06-10	4159760010	Do	05/08/94-05/17/94	NEWSPAPER PURCHASED FOR USE IN DISTRICT OFFICE	6.10
06-10	4160700004	FEDERAL EXPRESS CORP	05/09/94-05/10/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
06-10	4160700003	Do	05/12/94-05/16/94	OVERNIGHT MAIL FOR OFFICIL BUSINESS	21.00
06-10	4160700005	LOU PIDI RIVER EDGE NEWS SERVICE	03/21/94-05/15/94	SUBSCRIPTION SERVICE FOR DISTRICT NEWSPAPERS	309.20
06-10	4160700007	JOESPH SCOTT TYRRELL	05/06/94-05/16/94	TOLL CHARGES WHILE DRIVING MEMBER IN DISTRICT	10.90
06-10	4160700006	Do	05/10/94-05/17/94	TOLL CHARGES WHILE PICKING MEMBER UP AT LAGUARDIA	36.00
06-14	4165250004	AMERICAN EXPRESS	03/25/94	STAFF TRAINFARE FROM NEWARK TO WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS--FOX	70.00
06-15	4166810025	Do	04/21/94-04/21/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	29.85
06-22	4172650017	FORD MOTOR CREDIT COMPANY	06/01/94-06/01/95	REGISTRATION FEE FOR OFFICIAL CAR THROUGH JUNE, 1995	68.90
06-22	4172650018	MOBILE OIL CORPORATION	04/05/94-04/20/94	GASOLINE CHARGES FOR OFFICIAL CAR	120.20
06-22	4172650014	JOESPH SCOTT TYRRELL	05/19/94-05/23/94	TOLLS WHILE PICKING UP MEMBER AT AIRPORT	27.00
06-22	4172650015	Do	05/20/94-05/26/94	TOLLS WHILE DRIVING MEMBER IN DISTRICT	10.85

06-22	4172650016	Do	05/27/94-05/27/94	NEWSPAPER FOR USE IN DISTRICT OFFICE	1.60
06-22	4173800010	AMERICAN EXPRESS	03/09/94	MEMBER TRAINFARE FROM WASHINGTON TO NEWARK, NJ (2602)	120.00
06-22	4173800009	Do	04/12/94	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	27.90
06-22	4173800007	AQUA COOL	05/31/94-05/31/94	BOTTLED WATER FOR WASHINGTON OFFICE	15.50
06-22	4173800014	FEDERAL EXPRESS CORP	05/18/94-05/19/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.99
06-22	4173800015	Do	05/19/94-05/20/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.99
06-22	4173800013	Do	05/27/94-05/27/94	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	7.74
06-22	4173800011	ITALIAN TRIBUNE NEWS	07/31/94-07/31/95	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
06-22	4173800006	MOBILE OIL CORPORATION	04/28/94-05/23/94	GASOLINE AND MAINTENANCE FOR OFFICIAL CAR	202.88
06-22	4173800012	POLAND SPRING	05/10/94-05/24/94	BOTTLED WATER FOR DISTRICT OFFICE	44.70
06-22	4173800008	TCI OF NORTHERN NEW JERSEY	05/16/94-06/15/94	CABLE CHARGES FOR DISTRICT OFFICE	72.95
06-28	4178210003	AMERICAN EXPRESS	03/17/94	MEMBER ARIFARE FROM WASHINGTON, DC TO LAGUARDIA AIRPORT (7677)	73.00
06-28	4178210004	Do	03/21/94	MEMBER AIRFARE FROM LAGUARDIA TO WASHINGTON, DC (2629)	73.00
06-28	4178210002	Do	03/24/94	MEMBER TRAINFARE FROM WASHINGTON, DC TO NEWARK (2420)	70.00
06-28	4178210001	Do	04/11/94	MEMBER AIRFARE FROM NEWARK, TO NJ TO WASHINGTON (9398)	207.00
06-28	4178210005	Do	04/14/94	MEMBER AIRFARE FROM WASHINGTON TO NEWARK, NJ	207.00
06-28	4178210006	Do	04/26/94	MEMBER AIRFARE FROM WASHINGTON,DC TO NEWARK, NJ	207.00
06-28	4178890853	COURT PLAZA ASSOCIATES	06/01/94-06/30/94	RENT 25 MAIN ST HACKENSACK,NJ	4,925.20
06-28	4178890854	FORD MOTOR CREDIT CORP	06/01/94-06/30/94	LEASED AUTO	571.83
06-28	4178890855	PORT AUTHORITY TRANS-HUDSON CORP	06/01/94-06/30/94	RENT - 14A PATH PLAZA JERSEY CITY, NJ	715.00
06-30	4179930380	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		466.97
06-30	4179961082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		760.01
06-30	4179961081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		543.98
06-30	4179970380	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900442	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,150.60
06-30	4181950334	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		569.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,007.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,161.02

ADJUSTMENTS/REFUNDS

EXPENSES

03-04	4182300017	FIRST TRENTON INDEMNITY CO.	02/25/94-08/25/94	REFUND DUE TO OVERPAYMENT	(12.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(12.00)
TOTAL	**184,156.61**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

BECKLES, ALEXANDER J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,455.74
BERNARD, ELENORA	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
ECHEVARRIA, ARELIS	04/01/94-06/30/94	STAFF ASSISTANT	6,750.00
FALCONE, LISA	04/01/94-06/30/94	PART-TIME EMPLOYEE	7,500.00
FARRELL, KENNETH ANTHONY	04/01/94-06/30/94	SPECIAL ASSISTANT	7,749.99
GRIFFITH, MARY	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,250.00
HILL, J ALLEN	05/01/94-05/31/94	LEGISLATIVE ASSISTANT	4,166.67
HILL, JUANITA M	04/01/94-06/30/94	OFFICE MANAGER	7,374.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HILL, ROLAND JEROME	04/01/94-06/30/94	COMMUNITY REPRESENTATIVE	3,999.99
		JOHNSON, KAREN E	04/01/94-06/30/94	DISTRICT OFFICE DIRECTOR	11,750.01
		JOSEPH, JENNIFER	04/01/94-06/30/94	SPECIAL ASSISTANT	8,750.01
		MILLER, EDWARD	04/01/94-06/30/94	DISTRICT DIRECTOR	9,999.99
		MUNIR, KHALIL	04/01/94-06/30/94	PRESS SECRETARY	7,283.49
		NIEDERMAN, DAVID	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,499.99
		PILLORS, BRENDA	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	3,750.00
		PINCHBACK, HARRY T	04/01/94-06/30/94	SPECIAL ASSISTANT	5,648.67
		SANCHEZ, ERICKA	04/01/94-05/31/94	TEMPORARY EMPLOYEE	1,300.00
		Do	06/01/94-06/30/94	PART-TIME EMPLOYEE	650.00
		SPARKS, RUTH L	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,000.01
		WASHINGTON, KIMI JANE	04/01/94-05/15/94	LEGISLATIVE ASSISTANT	4,352.88
		WILTSHIRE, JOSIE	04/01/94-06/30/94	STAFF ASSISTANT	5,585.01
		EXPENSES			
04-01	4111430016	*(LSO TRANSFER)*	04/01/94	NEW YORK STATE CONGRESSIONAL DELEGATIONS	300.00
04-11	4098740023	COURT ST. OFFICE SUPPLIES	03/14/94	SUPPLIES FOR THE DISTRICT OFFICE	39.05
04-11	4098740022	Do	03/16/94	SUPPLIES FOR THE DISTRICT OFFICE	4.85
04-11	4098740020	GSA - KANSAS CITY - REGION SIX	02/28/94	SUPPLIES FOR THE DISTRICT OFFICE	161.69
04-11	4098740021	JOE RAGAN'S COFFEE	03/21/94	SODA, SUGAR, AND COFFEE STIXS FOR CONSTITUENTS	37.50
04-11	4098740018	HON. EDOLPHUS TOWNS	02/01/94-02/22/94	TAXI FARE WHILE TRAVELLING ON OFFICIAL BUSINESS TO AND FROM AIRPORT	35.00
04-11	4098740024	Do	03/11/94	CAR WASH FOR LEASED VEHICLE	7.00
04-11	4098740019	Do	03/18/94-03/18/94	TAXI IN-DISTRICT	18.75
04-11	4098740016	Do	03/18/94-03/22/94	TOLLS WHILE TRAVELLING IN IN DISTRICT ON OFFICIAL BUSINESS	9.00
04-11	4098740017	Do	03/21/94	GAS FOR LEASED VEHICLE	14.00
04-18	4104580017	COURT ST. OFFICE SUPPLIES	03/22/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	33.92
04-18	4104580018	DAVID L ANDRUKITIS	03/28/94	250 CALLING CARDS FOR JENNIFER JOSEPH	22.50
04-18	4104580014	FEDERAL EXPRESS CORP	03/16/94-03/18/94	OVERNIGHT MAIL	35.37
04-18	4104580016	Do	03/16/94-03/29/94	OVERNIGHT MAIL	73.32
04-18	4104580015	Do	03/28/94	OVERNIGHT MAIL	42.27
04-18	4105610013	JENNIFER JOSEPH	03/24/94	AIRFARE NY-DC FOR JENNIFER A. JOSEPH NO. 006-2121-135-208 ATTENDED A JOINT SESSION ON HEALTH CARE..	150.00
04-18	4105610014	Do	03/25/94	AIRFARE DC-NY FOR JENNIFER A. JOSEPH NO. 006-2121-317-264 ATTENDED A JOINT SESSION ON HEALTH CARE..	150.00
04-21	4110580017	DAVID L ANDRUKITIS	03/31/94	14,000 EARNED INCOME CREDIT LETTERS PRINTED	208.00
04-21	4110580018	MEDIA PLUS	03/28/94	14,000 TOWNS EIC PRESS RELEASE PRINTED	805.00
04-21	4110580019	NEW YORK AMSTERDAM NEWS	04/09/94-04/04/95	ONE YEAR SUBSCRIPTION TO THE AMSTERDAM NEWS	30.00
04-21	4110580021	HON. EDOLPHUS TOWNS	03/01/94-03/29/94	TAXI WHILE TRAVELLING ON OFFICIAL BUSINESS	43.00
04-21	4110580020	Do	03/18/94-03/25/94	TOLLS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	17.30
04-22	4110400020	GITTENS COMMUNICATIONS	03/24/94	SCHOOL FLYERS FOR THE ART EXPO	225.00
04-22	4110400017	HEWLETT PACKARD	03/21/94	LASERJET TONER FOR PRINTER IN DISTRICT OFFICE	260.00
04-22	4110400019	LIBERTY ELECTRICAL SUPPLY CO, INC	02/08/94	30 FLUORESCENT LIGHTBULBS, 12 STARTERS, AND 60 MEDIUM LIGHTBULBS FOR THE DISTRICT OFFICE	73.68
04-22	4110400018	Do	02/16/94	30 FLUORESCENT LIGHTBULBS FOR THE DISTRICT OFFICE	42.00
04-26	4116830017	AMERICAN EXPRESS	01/22/94-01/22/94	AIR FARE DC-NY-DC FOR BRENDA PILLORS (3-703	146.00

04-26	4116830016	Do	01/24/94-01/24/94	AIR FARE DC-NY-DC FOR BRENDA PILLORS NO. 3-702	146.00
04-26	4116830015	Do	01/26/94-01/26/94	AIR FARE DC-NY-DC FOR BRENDA PILLORS (3-137)	146.00
04-28	4116320020	AQUA COOL	03/09/94-03/31/94	WATER FOR WASHINGTON OFFICE	51.60
04-28	4116320024	FEDERAL EXPRESS CORP	03/23/94-04/04/94	OVERNIGHT MAIL	14.49
04-28	4116320016	Do	03/24/94-04/01/94	OVERNIGHT MAIL	33.24
04-28	4116320023	GREAT BEAR SPRING CO	03/03/94-03/31/94	WATER FOR DISTRICT OFFICE	139.40
04-28	4116320021	JOE RAGAN'S COFFEE	04/05/94	SODA FOR CONSTITUENTS	33.00
04-28	4116320022	PROMENADE CAR SERVICE	03/01/94-03/25/94	TAXI FARE BETWEEN MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER KAREN, JENNIFER	140.00
04-28	4116320019	HON. EDOLPHUS TOWNS	04/09/94	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	3.00
04-28	4116320017	Do	04/12/94	TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	18.75
04-28	4116320018	Do	04/12/94-04/13/94	TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON	24.00
04-28	4116890852	GOOD PAZ COMPANY	04/01/94-04/30/94	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
04-28	4116890853	NYC COUNCILMAN, KEN FISHER	04/01/94-04/30/94	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
04-30	4118930396	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		451.41
04-30	4118961128	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118961127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		890.11
04-30	4118961125	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		199.19
04-30	4118961126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,286.21
04-30	4118970398	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900565	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,957.96
04-30	4119950358	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,269.97
05-01	4133310005	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL ARTS CAUCUS	1,000.00
05-01	4133310009	Do	05/01/94	CONGRESSIONAL BLACK CAUCUS	5,000.00
05-01	4136300003	Do	05/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
05-01	4136320010	Do	05/01/94	CONG CAUCUS FOR WOMEN'S ISSUES	900.00
05-04	4118870016	ALEXANDER J BECKLES	04/12/94	PARKING WHILE TRAVELLING ON OFFICIAL BUSINESS AT LAGUARDIA AIRPORT	8.00
05-04	4118870017	Do	04/12/94-04/15/94	GAS FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	36.90
05-04	4118870019	Do	04/12/94-04/15/94	TOLLS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	16.70
05-04	4118870015	Do	04/15/94	LUNCH WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT	5.82
05-04	4118870018	Do	04/15/94	TOLLS WHILE TRAVELLING ON OFFICIAL BUSINESS IN WASHINGTON	2.00
05-04	4118870012	CHRISTIAN SCIENCE MONITOR	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION TO THE CHRISTIAN SCIENCE MONIT	156.00
05-04	4118870013	FEDERAL EXPRESS CORP	04/05/94-04/11/94	OVERNIGHT MAIL	35.70
05-04	4118870014	NYNEX MOBILE COMMUNICATIONS	03/28/94-04/04/94	CELLULAR PHONE IN LEASED VEHICLE	101.56
05-04	4118870011	TIME, INC.	03/01/94-03/01/95	52 ISSUES OF TIME MAGAZINE	31.20
05-05	4124870003	AMERICAN EXPRESS	01/31/94	AIR FARE DC-NY FOR KHALIL MUNIR NO. 006-0010-003-453	150.00
05-05	4124870004	FEDERAL EXPRESS CORP	03/07/94-03/14/94	OVERNIGHT MAIL	37.88
05-09	4129420030	COURT ST. OFFICE SUPPLIES	12/09/93	(2) TONER CARTRDIGES FOR THE FAX MACHINE	258.00
05-13	4133600019	NYNEX MOBILE	09/04/93-12/05/93	CELLULAR PHONE IN LEASED VEHICLE	409.47
05-13	4133600020	Do	12/05/93-04/04/94	CELLULAR PHONE ON LEASED VEHICLE	796.25
05-16	4136830002	AMERICAN EXPRESS	03/25/94-03/25/94	AIR FARE DC-NY-DC FOR BRENDA PILLORS NO. 006-5870-717-310	146.00
05-19	4139610025	PANINIM MANAGEMENT	10/12/93-11/15/93	UTILITIES FOR THE DISTRICT OFFICE	606.32
05-19	4139610026	Do	11/15/93-12/16/93	UTILITIES IN THE DISTRICT OFFICE	688.09
05-19	4139610027	Do	02/14/94-03/13/94	UTILITIES FOR THE DISTRICT OFFICE	535.50
05-19	4139610024	HON. EDOLPHUS TOWNS	02/16/94-02/28/94	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.50
05-19	4139630020	AMERICAN EXPRESS	03/29/94-03/29/94	AIRFARE NY-DC-NY FOR MEMBER (8666)	146.00
05-19	4139630024	Do	03/30/94-04/07/94	AIRFARE DC-NY-DC FOR MEMBER (9122) & (7668)	146.00
05-19	4139630025	Do	04/12/94-04/15/94	AIRFARE NY-DC-NY FOR MEMBER NO.(6445) & (4861)	146.00
05-19	4139630021	Do	04/19/94	AIRFARE NY-DC FOR MEMBER (1584)	73.00
05-19	4139630022	Do	04/26/94	AIRFARE NY-DC FOR MEMBER (5391)	73.00
05-19	4139630023	Do	04/26/94	AIRFARE DC-NY FOR MEMBER NO. 037-2180-487-659	73.00
05-19	4139630014	CAMILLE'S FRWNCH CLEANERS	04/26/94	DRAPES CLEANED FOR THE DISTRICTOFFICE	113.00
05-19	4139630015	CANARSIE COURIER	06/01/94-06/01/95	ONE YEAR SUBSCRIPTION TO THE CANARSIE COURIER	17.00
05-19	4139630017	DAVID L ANDRUKITIS	04/14/94-04/29/94	250 CALLING CARDS FOR HILL, ANDJOESPH	45.00
05-19	4139630013	FEDERAL EXPRESS CORP	04/13/94-04/25/94	OVERNIGHT MAIL	133.09
05-19	4139630018	JOE RAGAN'S COFFEE	04/19/94	SODA, AND COFFEE FOR CONSTITUENTS	46.00
05-19	4139630019	Do	05/03/94	SODA, AND SUGAR FOR CONSTITUENTS	40.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4139630016	NEW YORK TIMES SALES INC.	04/21/94-04/23/95	SUBSCRIPTION	157.20
05-19	4139630026	HON. EDOLPHUS TOWNS	03/29/94-04/29/94	TAXI FARE WHILE TO & FROM AIRPORTS TO MEETING SITES ON OFFICIAL BUSINESS	60.75
05-19	4139630027	Do	04/17/94-04/28/94	TOLLS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT	10.25
05-23	4139680018	AMOCO OIL COMPANY	04/02/94-04/22/94	GAS FOR LEASED VEHICLE	99.54
05-23	4139680015	FEDERAL EXPRESS CORP.	04/08/94-04/19/94	OVERNIGHT MAIL	28.42
05-23	4139680016	Do	04/22/94	OVERNIGHT MAIL	3.75
05-23	4139680017	JOE RAGAN'S COFFEE	04/21/94	COFFEE AND HALF AND HALF CREAMER FOR CONSTITUENTS	36.50
05-26	4145890851	CONGRESSIONAL SERVICES CORP	03/24/94-05/30/94	LEASE AUTO	2,244.47
05-26	4145890850	GOOD PAZ COMPANY	05/01/94-05/30/94	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
05-26	4145890852	NYC COUNCILMAN, KEN FISHER	05/01/94-05/30/94	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
05-31	4147870011	AQUA COOL	04/04/94-04/30/94	WATER FOR WASHINGTON OFFICE	20.40
05-31	4147870012	BEDFORD OFFICE SUPPLIES CO.	05/11/94	(5) BOXES OF FILE FOLDERS FOR THE DISTRICT OFFICE	32.50
05-31	4147870008	FEDERAL EXPRESS CORP.	04/25/94-04/29/94	OVERNIGHT MAIL	46.13
05-31	4147870009	Do	05/02/94-05/07/94	OVERNIGHT MAIL	30.03
05-31	4147870010	GREAT BEAR SPRING CO.	04/05/94-04/26/94	WATER FOR DISTRICT OFFICE	176.18
05-31	4147870006	JENNIFER JOSEPH	04/04/94-04/08/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	47.00
05-31	4147870005	Do	05/05/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	24.25
05-31	4147870007	Do	05/11/94-05/16/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	74.00
05-31	4147870004	Do	05/16/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	8.00
05-31	4147870003	Do	05/17/94-05/18/94	AIR FARE NY/DC/NY FOR JENNIFER JOSEPH NO. 006-2121-150-742	146.00
05-31	4147870001	PROMENADE CAR SERVICE	04/07/94-04/28/94	TAXI FARE TO MEETING SITES OFFICIAL BUSINESS IN DISTRICT FOR MEMBER AND ELENORA	265.00
05-31	4147870002	HON. EDOLPHUS TOWNS	04/04/94	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
05-31	4147930395	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		404.64
05-31	4147961131	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		4.00
05-31	4147961130	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,248.53
05-31	4147961128	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		199.19
05-31	4147961129	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,247.33
05-31	4147970398	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900512	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,029.41
05-31	4151920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		325.00
05-31	4151950352	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		(103.81)
06-03	4152530002	AMERICAN EXPRESS	03/01/94-03/01/94	AIR FARE DC-NY-DC FOR MEMBER NO. (2-400) (8-227)	146.00
06-03	4152530003	Do	03/03/94	AIR FARE DC-NY FOR MEMBER NO. (5-214)	73.00
06-03	4152530004	Do	03/08/94	AIR FARE DC-NY-DC FOR MEMBER NO. (5-899) (2-088)	146.00
06-03	4152530005	Do	03/09/94-03/09/94	AIR FARE NY-DC-NY FOR MEMBER NO. (5-411)	146.00
06-03	4152530006	Do	03/10/94-03/15/94	AIR FARE DC-NY-DC FOR MEMBER NO. (6-646) (4-001)	146.00
06-03	4152530007	Do	03/18/94-03/21/94	AIR FARE DC-NY-DC FOR MEMBER NO. (6-352) (1-506)	146.00
06-03	4152530008	Do	03/22/94	AIR FARE DC-NY FOR MEMBER NO. (9-090)	73.00
06-03	4152530009	Do	03/23/94-03/23/94	AIR FARE NY-DC-NY FOR MEMBER (6-372)	146.00
06-03	4152650011	COURT ST. OFFICE SUPPLIES	04/14/94	SUPPLIES FOR THE DISTRICT OFFICE	11.96
06-03	4152650010	FEDERAL EXPRESS CORP.	04/14/94	OVERNIGHT MAIL	23.00
06-03	4152650009	MEDIA PLUS	04/18/94	79,000 HEALTH CARE LETTERS PRINTED	3,980.00
06-03	4153640003	JENNIFER JOSEPH	04/26/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	15.75
06-03	4153640002	HON. EDOLPHUS TOWNS	04/16/94-05/17/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT AUPATS	26.50

06-03	4153640001	Do	05/02/94-05/18/94	TOLLS WHILE TRAVELING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	17.00
06-09	4159270013	POSTMASTER, WASHINGTON, D.C.	05/10/94	(2) ROLLS FO POSTAGE STAMSP	58.00
06-09	4159790017	AMERICAN EXPRESS	01/27/94-02/22/94	AIRARE DC--NY--DC FOR MEMBER #857-4091-062-136 &037-2178-084-621	146.00
06-09	4159790026	Do	02/01/94	AIRFARE NY--DC FOR MEMBER #037-2177-319-364	150.00
06-09	4159790018	Do	02/04/94	AIRFARE DC--NY FOR MEMBER #857-4091-064-488	73.00
06-09	4159790016	Do	02/08/94	AIRFARE NY--DC FOR MEMBER	150.00
06-09	4159790014	Do	03/01/94	AIRFARE NY--DC FOR MEMBER (1417)	73.00
06-13	4161870003	ALL COUNTY BUSINESS ESSENTIALS, INC	05/12/94	SUPPLIES FOR THE DISTRICT OFFICE	150.00
06-13	4161870007	ELENORA BERNARD	05/16/94-05/18/94	AIR FARE NY-DC-NY FOR ELENORA BERNARD NO. 037-2181-232-555	146.00
06-13	4161870008	Do	05/16/94-05/18/94	LODGING WHILE IN DC ON OFFICIAL BUSINESS WORKED ON THE HEARING FOR FEDERAL MANDATES	230.38
06-13	4161870009	Do	05/17/94-05/19/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DC	44.00
06-13	4161870010	COURT ST. OFFICE SUPPLIES	04/18/94	LASER CARTRIDGE, TONERS, LABELS, MESSAGE PADS, FILE FOLDERS, LIQUID PAPER, WHIT OUT, BLOTTER FOR DIST..	371.87
06-13	4161870004	Do	05/19/94	SUPPLIES FOR THE DISTRICT OFFICE	27.66
06-13	4161870011	FEDERAL EXPRESS CORP	05/05/94-05/14/94	OVERNIGHT MAIL	49.89
06-13	4161870006	Do	05/14/94-05/25/94	OVERNIGHT MAIL	52.86
06-13	4161870005	Do	05/23/94	OVERNIGHT MAIL	3.75
06-13	4161870002	LEGAL TIMES	08/08/94-08/08/95	52 WEEK SUBSCRIPTION TO THE LEGAL TIMES	205.00
06-13	4161870013	HON. EDOLPHUS TOWNS	05/21/94	TOLLS WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DISTRICT	6.00
06-13	4161870012	Do	05/24/94	TAXI FARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS IN DC	11.00
06-14	4164770022	CONGRESSIONAL SERVICES CORP	05/19/94	LICENSE AND DOCUMENTATION FEE FOR LEASED VEHICLE	125.00
06-14	4164770021	JOE RAGAN'S COFFEE	05/17/94	SODA FOR CONSTITUENTS	22.00
06-14	4164770020	MEDIA PLUS	05/09/94	23,000 BILINGUAL LETTERS PRINTED	655.00
06-14	4164770023	MICRO RESEARCH INDUSTRIES	04/12/94	CABLE AND CONNECTORS FOR OUR 16 COURT STREET OFFICE IN DISTRICT	280.00
06-14	4165250005	AMERICAN EXPRESS	02/10/94	AIRFARE DC--NY FOR MEMBER #857-4091-060 (0651)	73.00
06-17	4167190002	Do	04/28/94	AIRFARE NY--DC FOR MEMBER #037-2180-558-597	73.00
06-17	4167190009	Do	04/28/94-05/24/94	AIRFARE DC--NY--DC FOR MEMBER #857-4091-073-922; 037-2181-501-067	146.00
06-17	4167190015	Do	04/29/94-04/29/94	AIRFARE DC--NY--DC FOR BRENDA PILLORS #006-5870-719-142	146.00
06-17	4167190016	Do	04/29/94-05/12/94	AIRFARE DC--NY--DC FOR ALEXANDER BECKLES #006-5870-719-447; 0065870-734-827	146.00
06-17	4167190003	Do	05/03/94	AIRFARE NY--DC FOR MEMBER #037-2180-742-070	73.00
06-17	4167190010	Do	05/04/94	AIRFARE DC--NY FOR MEMBER #857-4091-072-578	73.00
06-17	4167190004	Do	05/05/94	AIRFARE FOR MEMBER #037-2180-822-199	73.00
06-17	4167190005	Do	05/11/94	AIRFARE NY--DC FOR MEMBER #037-2181-033-414	73.00
06-17	4167190011	Do	05/11/94-05/12/94	AIRFARE DC--NY--DC FOR MEMBER #857-4091-074-314; 857-4091-069-278	146.00
06-17	4167190012	Do	05/12/94	AIRFARE FOR MEMBER DC--NY #857-4091-074-236	73.00
06-17	4167190017	Do	05/13/94	AIRFARE DC--NY FOR MEMBER #006-5870-735-596	73.00
06-17	4167190006	Do	05/16/94	AIRFARE FOR MEMBER NY--DC #037-2181-237-558	73.00
06-17	4167190013	Do	05/18/94	AIRFARE DC--NY FOR MEMBER #006-2121-424-562	73.00
06-17	4167190007	Do	05/19/94-05/19/94	AIRFARE FOR MEMBER NY--DC--NY #037-2181-330-812	146.00
06-17	4167190008	Do	05/20/94-05/20/94	AIRFARE NY--DC--NY FOR MEMBER #037-2181-374-338	146.00
06-17	4167190014	BELL ATLANTIC MOBILE SYSTEMS INC	05/09/94-05/23/94	USAGE OF CELLULAR PHONE	405.10
06-17	4167190018	MEDIA PLUS	05/16/94	131,000 TOWN MEETING NOTICES PRINTED	2,430.00
06-17	4167190021	BRENDA PILLORS	05/24/94	TAXIFARE WHILE TRAVELLING TO MEETING SITES ON OFFICIAL BUSINESS FROM HILL TO NATIONAL	18.00
06-17	4167190020	SOUTHWEST DISTRIBUTION, INC.	07/01/94-09/30/94	SUBSCRIPTION TO NEW YORK POST, WASHINGTON POST, AND NEW YORK DAILY NEWS	185.65
06-17	4167190019	WESTERN UNION TELEGRAPH CO.	05/25/94	TELEX SERVICES	79.34
06-17	4167560003	PANINIM MANAGEMENT	01/13/94-02/14/94	UTILITIES FOR THE DISTRICT OFFICE	604.87
06-28	4178890857	CONGRESSIONAL SERVICES CORP	06/01/94-06/30/94	LEASE AUTO	1,004.99
06-28	4178890856	GOOD PAZ COMPANY	06/01/94-06/30/94	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
06-28	4178890858	NYC COUNCILMAN, KEN FISHER	06/01/94-06/30/94	RENT - 16 COURT STREET BROOKLYN, NY	1,742 50
06-30	4179930398	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		641.12
06-30	4179961143	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179961142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		875.96
06-30	4179961140	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		199 19
06-30	4179961141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,284.69
06-30	4179970398	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900460	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,225.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.					
06-30	4181950355	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		2,469.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,567.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	71,060.05
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-29	4182300023	NYNEX MOBILE	06/05/93-07/02/93	REFUND DUE TO BILLING ERROR	(410.95)
11-03	4182300026	NATIONAL JOURNAL, INC	10/19/93	REFUND DUE TO RETURNED PURCHASE ITEM	(107.69)
02-23	4182300022	NYNEX MOBILE	06/05/93-08/13/93	REFUND DUE TO BILLING ERROR	(214.10)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(732.74)
				TOTAL	**199,894.76**
OFFICE OF THE HON. JAMES A TRAFICANT JR					
SALARIES					
		BARLOW, ROBERT W	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,505.61
		BLAIR, DANIEL ROSS	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	10,446.12
		BOBBY, JACQUELYN MARIE	04/01/94-06/30/94	STAFF REPRESENTATIVE	8,517.78
		BUCCELLA, GEORGE F	04/01/94-06/30/94	STAFF REPRESENTATIVE	5,842.21
		CLARK, BRIAN W	04/01/94-04/17/94	STAFF ASSISTANT	661.11
		Do	04/18/94-06/30/94	OFFICE MANAGER	3,852.77
		DAVIS, CARRIE J.	04/01/94-06/30/94	STAFF REPRESENTATIVE	6,146.00
		DIBLASIO, HENRY A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,375.00
		DRUMMOND, DAVID L	04/01/94-06/30/94	STAFF REPRESENTATIVE	6,453.30
		HARRIS, KIMBERLY A	04/01/94-04/17/94	LEGISLATIVE ASSISTANT	1,133.33
		Do	04/18/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	5,215.44
		HULETT, JOSEPHINE	04/01/94-06/30/94	STAFF ASSISTANT	3,381.10
		MANENTE, BETTY N	04/01/94-06/30/94	STAFF REPRESENTATIVE	6,453.30
		MARCONE, PAUL P	04/01/94-06/30/94	CHIEF OF STAFF	2,358.32
		MCCRUDDEN, CHARLES J, III	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,814.31
		O'NESTI, CHARLES PATRICK	04/01/94-06/30/94	DISTRICT DIRECTOR	15,825.95
		ROSSI, GLORIAN M	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,390.03
		RYAN, TIMOTHY J	06/01/94-06/30/94	D.C. INTERN	500.00
		SARRA, FAYE LULU	04/01/94-06/30/94	CLERK-RECEPTIONIST	3,874.57

		SICILIANO, JOHN P.	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,505.61
		TRAFICANTI, ANTHONY	04/01/94-06/30/94	STAFF ASSISTANT	7,682.50
		WELFLEY, JAMES M.	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,554.17
		WHITEHEAD, CHRISTOPHER S.	04/01/94-04/28/94	SENIOR LEGISLATIVE ASSISTANT	2,177.78
		YAVORSKY, GRACE MARIE	04/01/94-06/30/94	STAFF REPRESENTATIVE	8,517.78

EXPENSES

04-05	4095800006	DEER PARK SPRING WATER INC.	03/23/94	PAYMENT FOR WATER SERVICE IN WASHINGTON OFFICE	50.95
04-05	4095800007	FEDERAL EXPRESS CORP.	03/11/94	PAYMENT FOR SHIPMENT OF GOVERNMENT DOCUMENTS	24.74
04-05	4095800005	Do	03/24/94	PAYMENT FOR SHIPMENT OF GOVERNMENT DOCUMENTS	26.19
04-05	4095800008	JAMES A. TRAFICANT, JR.	02/28/94-03/03/94	PAYMENT FOR USE OF MEMBER AUTO TO TRAVEL YOUNGSTOWN/D.C. AND BACK TO OHIO .25 X 612 MILES	166.00
04-07	4096220031	Do	03/07/94-03/18/94	PAYMENTH FOR USE OF MEMBER AUTO TO TRAVEL TO DC FROM OHIO AND BACK 612 MILES @ 25.¢ PER MILE TOLLS.	166.00
04-14	4103020017	DEMATTEO ELECTRIC, INC.AF	03/03/94	PAYMENT FOR WORK DONE AT NILES DISTRICT OFFICE	324.00
04-14	4104500004	CHARLES J MCCRUDDEN	04/03/94-04/06/94	PAYMENT FOR TRAVEL IN CAR TO THE DISTRICT OFFICE & BACK FOR WORK IN DISTIRCT .25 X 612 MILES	153.00
04-14	4104500005	JAMES A. TRAFICANT, JR.	03/15/94-03/18/94	PAYMENT FOR USE OF MEMBER AUTO TO TRAVEL FROM OHIO TO D.C. AND BACK $.25 612 MILES 13.05 TOLL	166.05
04-14	4104500002	Do	03/20/94-03/25/94	PAYMENT FOR TRAVEL IN AUTO TO AND FROM D.C. FROM OHIO @ $.25 PER MILE .25 X 612 10.10 TOLLS	163.10
04-14	4104500003	Do	03/29/94-03/30/94	PAYMENT FOR TRAVEL IN AN AUTO TO & FROM D.C. AND OHIO @ $.25 X 612 MILES 13.00 TOLLS	166.00
04-25	4112220016	OFFICE OF RECORDS AND REGISTRATION	03/01/94-03/31/94	MEMBER VIDEOTAPE REQUEST CHARGED TO OFFICIAL OFFICE ACC	35.00
04-28	4116890855	EASTWOOD MALL INC	04/01/94-04/30/94	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	600.00
04-28	4116890856	HAROLD DAVIS, SR	04/01/94-04/30/94	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00
04-28	4116890854	NEWPORT PROFESSIONAL CENTER	04/01/94-04/30/94	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
04-30	4111940180	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		216.94
04-30	4118930460	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		395.10
04-30	4118961351	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		40.00
04-30	4118961350	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		2,479.33
04-30	4118961348	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		193.91
04-30	4118961349	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		177.07
04-30	4118970462	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00
04-30	4119900668	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,224.23
04-30	4119950396	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		2,416.08
05-04	4123830013	BUCKEYE REVIEW	03/16/94-03/16/95	PAYMENT FOR THE PAYMENT OF NEWSPAPER SUBSCRIPTION	15.00
05-04	4123830015	DEER PARK SPRING WATER INC.	04/08/94	PAYMENT FOR COFFEE SERVICE	33.50
05-04	4123830007	FEDERAL EXPRESS CORP.	03/18/94	PAYMENT FOR SHIPMENT OF DOCUMENTS	36.48
05-04	4123830008	Do	03/25/94	PAYMENT FOR SHIPMENT OF DOCUMENTS	21.21
05-04	4123830010	Do	04/01/94	PAYMENT FOR SHIPMENT OF DOCUMENTS	7.98
05-04	4123830014	Do	04/08/94	PAYMENT FOR SHIPMENT OF DOCUMENTS	5.23
05-04	4123830006	Do	04/15/94	PAYMENT FOR SHIPPING OF DOCUMENTS	10.50
05-04	4123830011	TRUMBULL LAND CO.	02/01/94-02/28/94	PAYMENT FOR 1/4 UTILITIES IN 11 OVERHILL ROAD OFFICE	140.56
05-04	4123830012	UNITED PARCEL SERVICE	03/28/94	PAYMENT FOR THE SHIPMENT OF DOCUMENTS	9.00
05-04	4123830009	Do	04/06/94	PAYMENT FOR THE SHIPMENT OF DOCUMENTS	9.00
05-04	4124840025	JACQUELYN MARIE BOBBY	03/24/94-03/25/94	PAYMENT FOR MEALS AND LODGING INCURRED IN COLUMBUS WHILE ATTENDING A INS SEMINAR	132.79
05-04	4124840026	Do	03/24/94-03/25/94	PAYMENT FOR MILEAGE INCURRED WHILE TRAVELING TO COLUMBUS AND BACK .25 X 320 MILES	80.00
05-04	4124840028	Do	03/24/94-03/25/94	STAFF TRAVEL PARKING FEE	11.00
05-04	4124840027	GRACE MARIE YAVORSKY	03/24/94-03/25/94	STAFF TRAVEL MEALS AND LODGING	132 79
05-05	4124550006	AT&T FEDERAL MARKETS GROUP	03/12/94-04/11/94	PAYMENT FOR LEASE AND RENTAL AGREEMENT IN YOUNGSTOWN OFFICE	7.50
05-05	4124550004	DEER PARK SPRING WATER INC.	04/04/94	PAYMENT FOR WATER SERVICE FOR DISTRICT OFFICE IN WASHINGTON	50.95
05-05	4124550005	JAMES A. TRAFICANT, JR.	01/01/94-03/31/94	PAYMENT FOR USE OF PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 554 @ .25	138.50
05-09	4126810022	AT&T FEDERAL MARKETS GROUP	02/12/94-03/11/94	PAYMENT FOR EQUIPMENT LEASE AND RENTAL	7.50
05-09	4126810024	TERRI CHAMBERLAIN	03/01/94-03/31/94	PAYMENT FOR CLEANING SERVICES IN THE NILES DISTRICT OFFICE	40.00
05-09	4126810023	GORDON BROTHERS INC.	03/22/94	PAYMENT FOR RENTAL SOFTNER RENTAL	7.75
05-09	4126810021	DIANE MITCHELL	03/01/94-03/31/94	PAYMENT FOR CLEANING SERVICE FOR THE OVERHILL DISTRICT OFFICE	55.00
05-18	4138800006	JAMES A. TRAFICANT, JR.	04/17/94-04/21/94	PAYMENT FOR MILEAGE TO AND FROM WASHINGTON/OHIO .25 X 612 MILES, TOLLS	166.00
05-19	4138590007	FEDERAL EXPRESS CORP.	04/29/94	PAYMENT FOR THE SHIPMENT OF GOVT. DOCUMENTS	14.16
05-19	4138590008	GORDON BROTHERS INC.	04/22/94-05/24/94	PAYMENT FOR WATER SOFTNER RENTAL	7.75
05-19	4138590009	DIANE MITCHELL	04/01/94	PAYMENT FOR CLEANING SERV IN THE BOARDMAN OFFICE	55.00
05-19	4138590011	SAVIN CORP.	03/31/94	PAYMENT FOR EXCESS COPIES ABOVE CONTRACT	4.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4138590010	THE TRIBUNE COMPANY	05/03/94-11/18/94	PAYMENT FOR 26 WEEKS OF NEWSPAPER SUBSCRIPTION TO NILES OFFICE	53.00
05-19	4138590006	JAMES A. TRAFICANT, JR.	04/11/94-04/14/94	PAYMENT FOR USE OF AUTO TO AND FROM D.C./OHIO .25 X 612 MILES 13.50 TOLLS	166.50
05-19	4138590012	TRUMBULL LAND CO	03/01/94-03/31/94	PAYMENT FOR 1/4 OF UTILITIES FOR THE MONTH OF MARCH	110.33
05-19	4139630028	JAMES A. TRAFICANT, JR.	04/27/94-04/28/94	PAYMENT FOR TRAVEL FROM DC IN MEMBERS AUTO YOUNGSTOWN .25 X 612 MILES 13.00	166.00
05-20	4140600002	TERRI CHAMBERLAIN	04/01/94-04/30/94	PAYMENT FOR CLEANING SERVICE IN THE NILES DISTRICT OFFICE	40.00
05-20	4140600001	DEER PARK SPRING WATER INC.	05/04/94	PAYMENT FOR WATER SERVICE IN WASHINGTON OFFICE	45.95
05-20	4140600003	FEDERAL EXPRESS CORP.	04/22/94	PAYMENT FOR FEDERAL EXPRESS SERVICE IN WASHINGTON OFFICE	6.75
05-26	4145890853	EASTWOOD MALL INC	05/01/94-05/30/94	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	600.00
05-26	4145890854	HAROLD DAVIS, SR	05/01/94-05/30/94	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00
05-31	4147930459	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		252.53
05-31	4147961356	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147961355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		1,333.25
05-31	4147961353	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		193.91
05-31	4147961354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		740.19
05-31	4147970462	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900594	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,155.37
05-31	4151920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		65.00
05-31	4151950390	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		3,133.70
06-03	4152410009	DEER PARK SPRING WATER INC.	05/10/94	PAYMENT FOR WATER SERVICE IN WASHINGTON OFFICE	33.50
06-03	4152410008	FEDERAL EXPRESS CORP.	05/06/94	PAYMENT FOR FED. EX. SERVICE IN WASHINGTON OFFICE	18.50
06-03	4152410007	Do	05/13/94	PAYMENT FOR FED. EX. SERVICE IN WASHINGTON OFFICE	31.20
06-03	4152410006	UNITED PARCEL SERVICE	05/14/94	PAYMENT FOR UPS SERVICE IN WASHINGTON OFFICE	18.00
06-03	4153640004	JAMES A. TRAFICANT, JR.	05/02/94-05/06/94	PAYMENT FOR ROUND TRIP TO/FROM D.C. AND OHIO 612 MILES X .25¢ 13.00	166.00
06-03	4153640005	Do	05/10/94-05/12/94	PAYMENT FOR ROUND TRIP TO/FROM D.C. AND OHIO 612 MILES X .25¢ 13.00	166.00
06-14	4164220001	Do	05/16/94-05/20/94	PAYMENT FOR USE OF MEMBER AUTO WHILE TRAVELLING TO/FROM DC/OHIO 612 MILES @ 25¢ PER MILE TOLLS.	167.00
06-14	4164770025	BUCKEYE PUBLISHING CO	06/14/94-06/14/95	PAYMENT FOR PUBLICATION IN YOUNGSTOWN OFFICE	134.16
06-14	4164770026	JAMES A. TRAFICANT, JR.	05/23/94-05/26/94	PAYMENT FOR USE OF AUTO YOUGSTOWN TO/FROM WASHINGTON/OHIO FOR MEMBER .25 X 612 MILES & TOLLS.	166.00
06-14	4164770024	TRUMBULL LAND CO.	04/01/94-04/30/94	PAYMENT FOR 1/4 OF GAS AND ELECTRIC IN YOUNSTOWN OFFICE	91.29
06-14	4165600024	AT&T FEDERAL MARKETS GROUP	05/12/94	PAYMENT FOR PHONE BILL IN WASHINGTON OFFICE	7.50
06-14	4165600026	DAVID L ANDRUKITIS	05/18/94	PAYMENT FOR PRINTING SERVICES	33.50
06-14	4165600023	FEDERAL EXPRESS CORP.	05/20/94	PAYMENT FOR FED. EX. SERVICES IN WASHINGTON OFFICE	26.97
06-14	4165600022	Do	05/27/94	PAYMENT FOR FED. EX. SERVICES IN WASHINGTON OFFICE	19.95
06-14	4165600025	THE WASHINGTON POST	06/16/94-06/16/95	PAYMENT FOR ONE YEAR SUBSCRIPTION OF WASHINGTON POST	249.60
06-17	4167560005	THE YOUNGSTOWN MIRROR AND GLASS CO.	03/04/94	PAYMENT FOR GLASS TOPS IN MEMBERS OFFICE TO PROTECT DESKS	201.29
06-20	4168250016	TERRI CHAMBERLAIN	05/01/94-05/31/94	PAYMENT FOR CLEANING SERVICES IN NILES OFFICE	40.00
06-20	4168250017	DAVID L ANDRUKITIS	05/18/94	PAYMENT FOR BUSINESS CARDS	40.00
06-20	4168250013	EASTWOOD MALL	05/01/94-05/31/94	PAYMENT FOR TRASH REMOVAL FOR YOUNGSTOWN OFFICE	100.00
06-20	4168250015	GORDON BROTHERS INC.	05/25/94	PAYMENT FOR WATER SOFTENER IN YOUNGSTOWN OFFICE	7.75
06-20	4168250014	DIANE MITCHELL	05/01/94-05/31/94	PAYMENT FOR CLEANING HSERVICES IN YOUNGSTOWN OFFICE	55.00
06-28	4178110011	JAMES A. TRAFICANT, JR.	06/07/94-06/10/94	PAYMENT FOR TRAVEL TO AND FROM OHIO/DC IN MEMBERS AUTO 612 MI. X .25, TOLLS	166.00
06-28	4178210034	THE EVENING REVIEW	06/28/94-12/27/94	PAYMENT FOR PUBLICATION FOR EAST LIVERPOOL OFFICE	49.40
06-28	4178210009	UNITED PARCEL SERVICE	06/04/94	PAYMENT FOR PARCEL SERVICE IN WASHINGTON OFFICE	9.00

06-28	4178890860	EASTWOOD MALL INC	06/01/94-06/30/94	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	600.00
06-28	4178890861	HAROLD DAVIS, SR	06/01/94-06/30/94	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00
06-28	4178890859	TRUMBULL LAND CO	06/01/94-06/30/94	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	90.00
06-30	4179930462	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		407.27
06-30	4179940188	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		541.51
06-30	4179961376	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179961375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		811.04
06-30	4179961373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		193.91
06-30	4179961374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		994.83
06-30	4179970462	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900536	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,528.11
06-30	4181950393	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		3,073.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 136,184.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,773.35

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300017	EASTWOOD - EMC	03/01/94-03/30/94	REFUND DUE TO CANCELLATION OF SERVICE	(250.00)
04-28	4152990012	NEWPORT PROFESSIONAL CENTER	04/01/94-04/30/94	REFUND DUE TO OVERPAYMENT DUE TO DECREASE IN RENT	(1,380.00)
05-31	4152990002	EASTWOOD - EMC	11/01/91-12/31/91	REFUND DUE TO OVERPAYMENT MADE IN ERROR	(500.00)
05-31	4152990003	Do	01/01/92-12/31/92	REFUND DUE TO OVERPAYMENT MADE IN ERROR	(3,000.00)
05-31	4152990004	Do	01/01/93-09/30/93	REFUND DUE TO OVERPAYMENT MADE IN ERROR	(2,250.00)
03-29	4152990013	NEWPORT PROFESSIONAL CENTER	03/01/94-03/30/94	REFUND DUE TO OVERPAYMENT DUE TO DECREASE IN RENT	(1,380.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (8,760.00)

TOTAL **161,197.44**

OFFICE OF THE HON. WALTER R TUCKER III

SALARIES

BLAND, TYRONE	04/01/94-06/30/94	DIRECTOR OF FIELD OPERATIONS	7,974.99
BYARD, JAMES A	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
CORRALES, EVA J	04/01/94-06/30/94	DISTRICT AIDE/FIELD REP	5,874.99
FRELIX, LAUREN	06/08/94-06/30/94	PART-TIME EMPLOYEE	1,533.33
GIBSON, AUDREY L	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	15,000.00
HARDEMAN, GARLAND L	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00
JACKSON, STEPHANIE J	04/15/94-06/14/94	LBJ CONGRESSIONAL INTERN	2,520.00
LAUDENCIA, ANTOINETTE Z	04/01/94-06/30/94	DISTRICT AIDE	5,000.01
LEANOS, JUANA	04/01/94-06/30/94	CASE WORKER	5,000.01
MAHAN, DAVID	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
MASON, MARCUS S	04/01/94-06/30/94	CHIEF OF STAFF/ADMIN ASST	17,800.00
RISLEY, LAWRENCE L	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
ROBINSON, CARL E	04/01/94-06/30/94	FIELD REPRESENTATIVE	3,126.00
SAKANIWA, H ROBERT	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
SMITH, ADRIENNE M	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
SMITH, LATONIA B	04/01/94-05/31/94	PRESS SECRETARY	4,666.66
STOREY, JOE	04/01/94-06/30/94	PART-TIME EMPLOYEE	3,750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER R TUCKER III—Con.					
		WILLIAMS, ANTHONY A	04/01/94–06/30/94	OFFICE MANAGER	9,000.00
		WILLIAMS, WANDA J	04/01/94–06/30/94	EXECUTIVE ASST/SCHEDULER	9,000.00
		YOUNGBLOOD, DAVID	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
	EXPENSES				
04-01	4110310023	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL BLACK CAUCUS	5,000.00
04-05	4094590014	POSTMASTER, WASHINGTON, D.C.	03/15/94–03/15/94	200 FIRST CLASS STAMPS .29¢ PER STAMP	58.00
04-12	4101560027	AQUA COOL	01/12/94–01/12/94	WATER SERVICE FOR DC OFFICE	20.80
04-12	4101560029	CRESSELS STATIONERS	03/01/94–03/01/94	OFFICE SUPPLIES	180.76
04-12	4101560028	STANDARD COFFEE SERVICE	02/23/94–02/23/94	COFFEE SERVICE FOR CONSTITUENTS	55.23
04-13	4101590003	FEDERAL EXPRESS CORP	02/23/94–02/23/94	OVER-NITE SHIPPING	10.84
04-13	4101590002	Do	02/24/94–03/02/94	OVER-NITE SHIPPING	15.21
04-13	4101590001	Do	03/03/94–03/03/94	OVER-NITE SHIPPING	82.50
04-13	4101590004	STANDARD COFFEE SERVICE	03/16/94–03/16/94	COFFEE FOR CONSTITUENTS VISITING CONGRESSIONAL OFFICE	20.69
04-13	4101590005	WATER POINT SYSTEMS, INC	03/01/94–03/01/94	WATER SERVICE IN DISTRICT	37.05
04-13	4103200017	ALLSTATE INSURANCE CO	04/16/94–10/15/94	AUTO COVERAGE FOR DISTRICT TOWN-CAR	1,282.50
04-13	4103200015	CRESSELS STATIONERS	03/11/94–03/11/94	OFFICE SUPPLIES	13.25
04-13	4103200016	HINCKLEY & SCHMITT CO	03/03/94–03/10/94	WATER SERVICE IN THE DISTRICT	47.67
04-13	4103200014	WASHINGTON POST	01/10/94–01/10/95	NEWSPAPER SERVICE	62.40
04-15	4105530005	AMERICAN EXPRESS	12/01/93–12/01/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT GTE AIRFONE	18.03
04-15	4105530013	Do	12/01/93–12/01/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT GTE AIRFONE	12.88
04-15	4105530012	Do	12/02/93	DINNER MEETING WITH CAROLYN CHENNEY & VERNON WARD TO DISCUSS THE COMPTON ROTARY	163.83
04-15	4105530011	Do	12/03/93	LUCHEON MEETING WITH ROBERT PRYCE OF UNOCAL	23.47
04-15	4105530014	Do	12/03/93–12/03/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	12.88
04-15	4105530015	Do	12/09/93–12/09/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	7.73
04-15	4105530016	Do	12/09/93–12/09/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	5.15
04-15	4105530017	Do	12/10/93–12/10/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	18.03
04-15	4105530006	Do	12/11/93–12/11/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	12.88
04-15	4105530007	Do	12/11/93–12/11/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	12.88
04-15	4105530008	Do	12/11/93–12/11/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	43.78
04-15	4105530002	Do	12/12/93	FOOD & BEVERAGE MEETING TO DISCUSS TRANSPORTATION ISSUES ON ALAMEDA CORRIDOR	61.43
04-15	4105530009	Do	12/16/93–12/16/93	MEMBER BRIEFED ON IMPENDING APPINTMENT	7.73
04-15	4105530010	Do	12/16/93–12/16/93	MEMBER BRIEFED ON IMPENDING APPOINTMENT	7.73
04-15	4105530001	Do	12/19/93	FOOD & BEVERAGE MEETING STEVE RHEE OF MTA	57.01
04-15	4105530003	Do	12/19/93	DINNER MEETING BRIAN TREGGS TO DISCUSS YOUTH PROGRAM	41.25
04-15	4105530004	Do	12/20/93	LUNCH MEETING WITH COMPTON OFFICIAL	24.99
04-22	4116490022	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/07/94	10.00
04-26	4115410023	AMERICAN EXPRESS	01/03/94–01/10/94	STAFF TRAVEL TO DISTRICT MARCUS MASON DC-LAX-DC (2593)	400.00
04-26	4115410021	Do	01/04/94	MEAL IN SUPPORT OF OFFICIAL TRAVEL MARCUS MASON	19.44
04-26	4115410012	Do	01/05/94	GAS FOR DISTRICT AUTO	14.95
04-26	4115410022	Do	01/05/94	DINNER IN SUPPORT OF OFFICIAL TRAVEL MARCUS MASON	32.37
04-26	4115410011	Do	01/07/94	LUNCH MEETING WITH MAISHA JAMES OF L.U.S.D. OFFICIAL TRAVEL EXPENSE IN SUPPORT OF DUTIES	24.09
04-26	4115410013	Do	01/07/94	GAS FOR DISTRICT AUTO	15.00
04-26	4115410025	Do	01/08/94	MEAL IN SUPPORT OF OFFICIAL TRAVEL MARCUS MASON	15.91

04-26	4115410014	Do	01/09/94	GAS FOR DISTRICT AUTO	18.00
04-26	4115410015	Do	01/10/94	GAS FOR DISTRICT AUTO	20.25
04-26	4115410016	Do	01/11/94-01/11/94	FOOD & BEV. EXP. MEETING WITH PHYLLIS LOVE OF N.A.S.A., DISCUSS PROPOSED PROJECTS TO BE PLACE IN DIST..	31.56
04-26	4115410017	Do	01/16/94-01/16/94	GAS SERVICE FOR DISTRICT AUTO	23.35
04-26	4115410019	Do	01/18/94	FOOD & BEV. EXPENSE DINNER MEETING WITH JOHN BRYANT DISCUSSING POSITIVE EFFECT OF EMPOWERMENT ZONE.	22.62
04-26	4115410018	Do	01/22/94-01/22/94	GAS SERVICE FOR DISTRICT AUTO	21.00
04-28	4116890857	CHARLES DUNN COMPANY	04/01/94-04/30/94	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
04-28	4116890858	DON KNOTT LEASING	04/01/94-04/30/94	LEASED AUTO	675.00
04-28	4118500001	AMERICAN EXPRESS	02/24/94-02/27/94	STAFF TRAVEL TO DISTRICT LATONIA SMITH DC-LAX-DC (5962)	400.00
04-28	4118500002	Do	02/24/94-02/27/94	STAFF TRAVEL TO DISTRICT MARCUS MASON DC-LAX-DC (6156)	400.00
04-28	4118500006	Do	02/25/94-02/25/94	GAS FOR DISTRICT AUTO	16.80
04-28	4118500007	Do	02/25/94-02/27/94	STAFF LODGING IN DISTRICT LATONIA SMITH	451.32
04-28	4118500011	Do	02/26/94	STAFF MEALS FOR MARCUS MASON AND DAVE MAHAN IN DISTRICT ON OFFICIAL BUSINESS & LATONIA SMITH	96.34
04-28	4118500005	Do	03/03/94-03/03/94	SERVICE TO DISTRICT AUTO	561.55
04-28	4118500004	Do	03/09/94-03/10/94	RENTAL CAR FOR DISTRICT STAFF MEMBER IN DC TYRONE BLAND	49.35
04-28	4118500003	Do	03/09/94-03/16/94	STAFF TRAVEL TO DC TYRONE BLAND LAX-DC-LAX (6682)	400.00
04-28	4118500008	Do	03/11/94	STAFF MEAL IN DC, DISTRICT STAFF MEMBER TYRONE BLAND	23.21
04-28	4118500009	Do	03/13/94	STAFF MEAL IN DC, DISTRICT STAFF MEMBER TYRONE BLAND	22.68
04-28	4118500010	Do	03/13/94	STAFF MEAL IN DC, DISTRICT STAFF MEMBER TYRONE BLAND	26.05
04-30	4111940218	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		64.00
04-30	4118930524	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		727.88
04-30	4118961585	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		135.66
04-30	4118961584	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		492.67
04-30	4118961582	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		286.31
04-30	4118961583	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		830.79
04-30	4118970526	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		105.00
04-30	4119900759	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		6,737.83
04-30	4119920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		163.80
04-30	4119950066	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		732.45
05-06	4126580002	CRESSELS STATIONERS	03/24/94-03/24/94	OFFICE SUPPLIES	49.26
05-06	4126580003	Do	03/24/94-03/24/94	OFFICE SUPPLIES	26.29
05-06	4126580004	Do	03/30/94-03/30/94	OFFICE SUPPLIES	15.05
05-06	4126580001	FEDERAL EXPRESS CORP.	02/24/94-03/08/94	OVER-NITE SHIPPING	9.36
05-06	4126580005	LOS ANGELES COUNTY	03/25/94-03/25/94	ZIP-CODES FOR OTHER DISTRICT	5.37
05-09	4126810025	FEDERAL EXPRESS CORP.	02/14/94-02/25/94	OVER-NITE SHIPPING	100.50
05-09	4126810029	Do	03/01/94-03/01/94	OVER-NITE SHIPPING	13.00
05-09	4126810026	Do	03/08/94-03/17/94	OVER-NITE SHIPPING	15.49
05-09	4126810028	Do	03/21/94-03/23/94	OVER-NITE SHIPPING	7.50
05-09	4126810027	Do	03/22/94-03/22/94	OVER-NITE SHIPPING	3.99
05-10	4129490025	AMERICAN EXPRESS	04/15/94-04/17/94	DC-LA RT MEMBER TRAVEL TO DISTRICT TICKET PURCHASE ON PERSONAL CARD (5361)	400.00
05-10	4129490026	Do	04/22/94-04/24/94	STAFF MEMBER TRAVEL (4842) TO DISTRICT MARCUS MASON, TICKET PURCHASE ON PERSONAL CARD	400.00
05-10	4129490028	DON KOTT FORD	03/31/94	SERVICE FOR DISTRICT AUTO	97.06
05-10	4129490027	GRIFFIN TIRES CO.	04/08/94	TIRES PURCHASE FOR DISTRICT AUTO	189.69
05-10	4129490024	DAVID MAHAN	03/25/94-04/04/94	STAFF TRAVEL TO DISTRICT DAVID MAHAN RT-DC-LA-DC #2143050892	494.00
05-10	4130510004	MARCUS S MASON	03/29/94	GAS FOR DISTRICT AUTO	10.00
05-10	4130510010	Do	04/01/94	MEAL FOR STAFF MEMBER IN DISTRICT MARCUS MASON	2.14
05-10	4130510011	Do	04/01/94	DINNER FOR STAFF MEMBER IN DISTRICT MARCUS MASON	10.45
05-10	4130510005	Do	04/04/94	GAS FOR DISTRICT AUTO	16.00
05-10	4130510009	Do	04/04/94	MEAL FOR STAFF MEMBER IN DISTRICT MARCUS MASON	7.82
05-10	4130510006	Do	04/05/94	GAS FOR DISTRICT AUTO	16.00
05-10	4130510008	Do	04/09/94	GAS FOR DISTRICT AUTO	10.00
05-10	4130510007	Do	04/10/94	GAS FOR DISTRICT AUTO	20.00
05-19	4138420002	FEDERAL EXPRESS CORP.	02/23/94-03/31/94	OVERNITE SHIPPING	16.73
05-19	4138420001	Do	03/30/94-04/06/94	OVERNITE SHIPPING	15.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER R TUCKER III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4138420003	Do	04/05/94	OVERNITE SHIPPING	3.75
05-19	4138420004	HINCKLEY & SCHMITT CO	04/05/94	WATER SERVICE FOR DISTRICT OFFICE	27.95
05-19	4138420005	WATER POINT SYSTEMS, INC.	04/06/94	WATER SERVICE FOR DC OFFICE	37.05
05-19	4138590017	AMERICAN EXPRESS	02/27/94	GAS FOR DISTRICT AUTO	10.00
05-19	4138590020	AT&T	02/05/94–02/25/94	CELLULAR SERVICE FOR DISTRICT AUTO, LONG DISTANCE	6.46
05-19	4138590019	Do	03/02/94–03/29/94	CELLULAR SERVICE FOR DISTRICT AUTO, LONG DISTANCE	11.53
05-19	4138590015	HANSON OFFICE PRODUCTS	04/06/94	OFFICE SUPPLIES	92.27
05-19	4138590016	Do	04/08/94	OFFICE SUPPLIES	30.49
05-19	4138590014	Do	04/12/94	OFFICE SUPPLIES	129.92
05-19	4138590021	L. A. CELLULAR TELEPHONE CO.	03/08/94–04/07/94	CELLULAR SERVICE FOR DISTRICT AUTO, LOCAL	366.60
05-19	4138590022	PACTEL CELLULAR - LA	02/27/94–03/29/94	CELLULAR SERVICE IN DISTRICT HANDHELD	121.91
05-19	4138590013	STANDARD COFFEE SERVICE	04/25/94	COFFEE SERVICE FOR CONSTITUENT	54.23
05-26	4145890855	CHARLES DUNN COMPANY	05/01/94–05/30/94	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
05-26	4145890856	DON KNOTT LEASING	05/01/94–05/30/94	LEASED AUTO	675.00
05-26	4146200001	CITY ATTORNEY OF LONG BEACH	03/01/94–02/28/95	RENT - 'PERMIT' 333 WEST OCEAN BLVD. LONG BEACH, CA	1.00
05-31	4147930523	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		981.89
05-31	4147961593	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		125.66
05-31	4147961592	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		417.50
05-31	4147961590	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		286.31
05-31	4147961591	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		832.08
05-31	4147970526	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900686	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		6,407.87
05-31	4151950536	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(117.50)
05-31	4151950064	Do	05/01/94–05/31/94		280.88
06-09	4159630008	AIRTOUCH CELLULAR - LA	03/30/94–04/27/94	LOCAL CELLULAR SERVICE IN DISTRICT	241.31
06-09	4159630009	AT&T	03/30/94–04/23/94	CELLULAR LONG DISTANCE IN DISTRICT	22.85
06-09	4159630016	BLACK ENTERPRISE	02/01/94–01/01/95	SUBSCRIPTION ORDER	14.95
06-09	4159630017	ESSENCE MAGAZINE	01/12/94–01/12/95	SUBSCRIPTION ORDER	12.96
06-09	4159630011	FEDERAL EXPRESS CORP.	04/14/94	OVERNITE SHIPPING	3.99
06-09	4159630012	Do	04/19/94	OVERNITE SHIPPING	3.75
06-09	4159630014	Do	04/26/94–04/28/94	OVERNITE SHIPPING	23.87
06-09	4159630013	Do	04/27/94	OVERNITE SHIPPING	5.23
06-09	4159630019	GOVERNING	01/10/94–01/09/95	SUBSCRIPTION ORDER	29.95
06-09	4159630022	HANSON OFFICE PRODUCTS	04/27/94	OFFICE SUPPLIES	93.53
06-09	4159630025	HINCKLEY & SCHMITT CO	05/11/94	WATER SERVICE FOR DC OFFICE	28.38
06-09	4159630010	L. A. CELLULAR TELEPHONE CO.	04/08/94–05/07/94	LOCAL CELLULAR SERVICE FOR DISTRICT AUTO	189.90
06-09	4159630018	L.A. TIMES	03/28/94–03/27/95	SUBSCRIPTION ORDER	175.76
06-09	4159630023	PAPERDIRECT, INC.	05/12/94	OFFICE SUPPLIES	43.80
06-09	4159630020	PRESS-TELEGRAM	04/13/94–04/11/95	SUBSCRIPTION ORDER	81.06
06-09	4159630021	REGISTAR-RECORDER COUNTY CLERK OFFICE	03/25/94	ZIP-CODES FOR ALL DISTRICT	5.37
06-09	4159630024	STANDARD COFFEE SERVICE	05/18/94	COFFEE SERVICE FOR CONSTITUENT	38.48
06-09	4159630015	WATER POINT SYSTEMS, INC.	05/01/94	WATER SERVICE FOR DC OFFICE	37.05
06-10	4160830029	NATIONAL JOURNAL	02/04/94–02/03/95	SUBSCRIPTION ORDER	667.00
06-10	4160830028	THE JOURNAL OF COMMERCE	02/07/94–02/06/95	SUBSCRIPTION ORDER	328.60

06-17	4167260026	POSTMASTER, WASHINGTON, D.C.	06/02/94	150-FIRST CLASS STAMPS	43.50
06-17	4167260027	Do	06/02/94	OFFICIAL DOCUMENTS	26.24
06-20	4168880018	AMERICAN EXPRESS	05/05/94-05/15/94	STAFF MEMBER TRAVEL TO DC OFFICE ADRIENNE SMITH, TICKET PURCHASE ON PERSONAL CARD LAX-DC-LAX	400.00
06-20	4168880016	AT&T	04/08/94	CALLING CARD SERVICE IN DISTRICT	6.12
06-20	4168880011	FEDERAL EXPRESS CORP	05/02/94-05/03/94	OVERNITE SHIPPING	15.26
06-20	4168880012	Do	05/02/94-05/06/94	OVERNITE SHIPPING	20.22
06-20	4168880013	Do	05/09/94-05/11/94	OVERNITE SHIPPING	11.25
06-20	4168880014	Do	05/11/94	OVERNITE SHIPPING	3.75
06-20	4168880015	Do	05/16/94	OVERNITE SHIPPING	5.23
06-20	4168880017	MARCUS S MASON	04/05/94	PURCHASE WINDOW FOR DISTRICT AUTO	245.00
06-21	4171710004	ADT SECURITY SYSTEMS MID-SOUTH, INC	06/01/94-08/31/94	MONITORING FEE	110.78
06-21	4171710002	DAVID L ANDRUKITIS	05/03/94-05/05/94	PRINTING SERVICES	4.50
06-21	4171710001	FEDERAL EXPRESS CORP	05/13/94-05/18/94	OVERNITE SHIPPING	108.58
06-21	4171710003	HUNTINGTON SEACLIFF CORP	05/17/94	OFFICE SUPPLIES	41.72
06-21	4171710005	LANIER WORLDWIDE, INC	05/10/94	OFFICE SUPPLY	148.85
06-28	4178890862	CHARLES DUNN COMPANY	06/01/94-06/30/94	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
06-28	4178890863	DON KNOTT LEASING	06/01/94-06/30/94	LEASED AUTO	675.00
06-30	4179930526	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		709.09
06-30	4179961612	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		125.66
06-30	4179961611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		449.19
06-30	4179961609	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		286.31
06-30	4179961610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		813.99
06-30	4179970526	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900617	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		6,460.22
06-30	4181950064	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		669.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	132,725.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67,063.91

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300011	DON KOTT LEASING	06/17/93-06/17/93	REFUND DUE TO RETURN OF DEDUCTIBLE	(500.00)
04-13	4182300027	ALLSTATE INSURANCE CO	04/16/94-10/15/94	REFUND DUE TO OVERBILLING	(132.00)
05-10	4182300025	DON KOTT FORD	03/31/94	REFUND DUE TO VOUCHERED IN ERROR	(97.06)
06-09	4180990007	REGISTAR-RECORDER COUNTY CLERK OFFICE	03/25/94	REFUND DUE TO DUPLICATE PAYMENT	(5.37)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(734.43)
TOTAL	**201,575.47**

OFFICE OF THE HON. ROBERT A UNDERWOOD

SALARIES

BALMEO, SHIRLEY B	04/01/94-06/30/94	CASE WORKER	6,249.99
BORJA, ANGIE P	04/01/94-06/30/94	PERSONAL SECRETARY/SCHEDULER	7,087.50
DUENAS, ANTONETTE Q	04/01/94-06/30/94	RECEPTIONIST	6,000.00
GARCIA, PHIL T	04/01/94-06/30/94	COMMUNITY WORKER	6,420.00
GOODFRIEND, DAVID R	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,654.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A UNDERWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HATTORI, ANNE P	05/15/94-06/30/94	STAFF ASSISTANT	3,066.67
		IGLESIAS, JIMMY D	04/01/94-06/30/94	COMMUNITY LIAISON	6,180.00
		KHAING, MYAT MOE	04/01/94-06/30/94	OFFICE MANAGER/SYSTEMS MANAGER	9,340.63
		LEON GUERRERO, VINCENT A	04/01/94-06/30/94	DISTRICT DIRECTOR	13,125.00
		NOBOA, ARIC I	04/01/94-05/31/94	LEGISLATIVE AIDE	3,333.34
		Do	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,888.33
		PARSKY, KEITH	04/01/94-06/30/94	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	11,422.25
		RIVERA, ANNIE A	04/01/94-06/30/94	OFFICE MANAGER	7,989.99
		SCHROEDER, TERESITA P	04/01/94-06/30/94	CHIEF OF STAFF	14,678.13
		TAGGERTY, DARRYL A	04/01/94-06/30/94	SUPERVISORY CASEWORKER	10,749.99
		TENORIO, JOSHUA F	04/01/94-06/30/94	CASEWORKER	3,750.00
		WHITT, JOHN J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,334.41
		WILLIAMS, ANDREA C	04/01/94-06/30/94	RECEPTIONIST/STAFF ASSISTANT	5,000.01
		WILLIAMS, STACI J.	04/01/94-05/31/94	LEGISLATIVE DIRECTOR	7,500.00
		EXPENSES			
04-01	4109320005	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-01	4110330029	Do	04/01/94	ENVIRONMENTAL & ENERGY STUDY GROUP	700.00
04-01	4110450021	Do	04/01/94	DEMOCRATIC STUDY GROUP	17.50
04-05	4095800010	TOWN HOUSE ISLAND BUSINESS	02/04/94-02/04/94	2 BLK. NPG-4 TONER FOR THE CANON COPIER IN GUAM	170.00
04-05	4095800009	Do	02/12/94-02/12/94	1 CASE OF 4 BLACK TONER FOR THE CANON COPIER	680.00
04-06	4095850009	IT & E	09/30/93-10/31/93	LONG DISTANCE CHARGES FOR THE GUAM OFFICE ON IT&E	101.59
04-11	4098740026	AQUA SYSTEMS	03/21/94-03/21/94	WATER SUPPLY FOR GUAM	6.00
04-11	4098740027	COST-U-LESS	03/21/94-03/21/94	OFFICE SUPPLIES FOR GUAM	196.49
04-11	4098740025	DAVID L ANDRUKITIS	03/28/94-03/28/94	PRINTING OF NOTECARDS	99.50
04-22	4111840021	AQUA SYSTEMS	04/04/94-04/04/94	WATER SUPPLY FOR DO	12.00
04-22	4111840022	MYAT MOE KHAING	04/06/94-04/06/94	STAFF CAB FARE FROM CHOB TO STATE DEPT	10.00
04-22	4111840023	NATIONAL OFFICE SUPPLY	04/05/94-04/05/94	OFFICE SUPPLIES FOR GU	13.12
04-22	4111840020	JOHN J WHITT	04/08/94-04/08/94	STAFF CAB FARES TO DEPT. OF COMMERCE & BACK	10.00
04-22	4111860014	POSTMASTER, WASHINGTON, D.C.	03/23/94	PRIORITY MAIL	2.90
04-22	4111860015	Do	03/29/94	EXPRESS MAIL DOCUMENTS	13.95
04-22	4116480021	*(H.I.S. SERVICES CHARGED)*	04/22/94	3/01-3/31/94	250.00
04-26	4115250001	AQUA COOL	03/10/94-03/31/94	WATER SUPPLY FOR DC OFFICE	62.00
04-26	4115250002	PHIL T GARCIA	02/25/94-03/15/94	REIMBURSEMENT FOR MILEAGE 394 MILES @ 28¢ PER MILE	110.32
04-26	4115250003	IT & E	03/23/94-03/28/94	LONG DISTANCE PHONE CALLS FROM THE GUAM OFFICE	5.52
04-26	4115250004	KEITH PARSKY	02/22/94-03/16/94	CAR RENTAL EXPENSES FOR STAFF FROM GUAM IN DC	694.90
04-28	4116890859	ADA'S TRUST INVESTMENT, INC.	04/01/94-04/30/94	RENT - 190 HERMAN CORTEZST AGANA, GU	3,841.50
04-29	4119200008	GUAM POWER AUTHORITY	03/04/94-04/04/94	UTILITY SERVICE	413.14
04-30	4111940009	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		244.05
04-30	4118930104	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		632.98
04-30	4118960088	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		366.18
04-30	4118970106	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		82.00
04-30	4119900155	*(EQUIPMENT ALLOWANCE)*	12/09/93-12/31/93		(1.76)

04-30	4119900154	Do	04/01/94–04/30/94		4,599.06
04-30	4119950159	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		399.74
05-04	4118870030	ARIC I NOBOA	03/23/94–03/24/94	STAFF HOTEL BILL ON LAYOVER IN HI ON HIS WAY TO GUAM ON OFF. BUSINESS	21.22
05-04	4118870027	Do	03/23/94–03/31/94	STAFF MEALS IN GUAM ON OFFICIAL BUSINESS	94.12
05-04	4118870021	Do	03/24/94–03/24/94	REIMBURSEMENT FOR STAFF CAB FARE TO AIRPORT IN GUAM	27.00
05-04	4118870024	Do	03/25/94–04/06/94	STAFF HOTEL EXPENSES IN GUAM ON OFF. BUSINESS	1,381.20
05-04	4118870020	Do	03/25/94–04/08/94	DC STAFF'S CAR RENTAL IN GUAM ON OFFICIAL BUSINESS	532.20
05-04	4118870028	Do	04/01/94–04/09/94	STAFF MEALS IN GUAM	109.94
05-04	4118870023	Do	04/08/94–04/08/94	REIMBURSEMENT FOR GAS FOR CAR RENTAL IN GUAM	11.62
05-04	4118870026	Do	04/08/94–04/09/94	STAFF HOTEL BILL ON LAYOVER IN HI ON HIS WAY BACK TO DC	10.36
05-04	4118870022	Do	04/09/94–04/09/94	STAFF BUS FARE IN HI ON LAYOVER FROM GUAM	14.00
05-04	4122540012	AMERICAN EXPRESS	02/22/94–03/15/94	STAFF TRAVEL FROM GUAM TO DC ON OFF. BUSINESS (KEITH PARSKY)	1,418.26
05-04	4122540011	Do	03/04/94–03/04/94	MEMBER'S LUNCH WITH CONSTITUENT	24.85
05-04	4122540009	Do	03/23/94–03/23/94	CHARGE FOR STAFF'S ROOM RESERVATION AT HYATT IN HONOLULU ON TRIP TO GUAM NOBOA	96.00
05-04	4122540013	Do	03/23/94–04/10/94	NOBOA TRAVEL TO DISTRICT AND BACK TO DC	1,370.10
05-04	4122540010	Do	04/08/94–04/08/94	CHARGE FOR STAFF'S ROOM RESERVATION IN HI ON HIS WAY BACK FROM GU NOBOA	96.00
05-04	4122540014	AQUA SYSTEMS	04/11/94–04/11/94	WATER SUPPLY FOR DO	12.00
05-04	4122540019	AUTOMATED OFFICE PRODUCTS	04/14/94–04/14/94	RECYCLED TONER CARTRDIGES CANON FAX MACHINE	147.00
05-04	4122540021	COLOR EXPRESS	02/25/94–02/25/94	PHOTO DELVEOPING CHARGES FOR THE DIST. OFFICE	48.00
05-04	4122540022	Do	03/01/94–03/01/94	PHOTO DEVELOPING CHARGES FOR THE DIST. OFFICE	16.10
05-04	4122540018	GTA	04/01/94–04/30/94	GUAM TELEPHONE PAYMENTS	719.00
05-04	4122540020	IT & E	03/31/94–03/31/94	LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE	7.22
05-04	4122540017	KEITH PARSKY	03/14/94–03/14/94	STAFF CAR PARKING IN DC ON OFFICIAL BUSINESS	10.00
05-04	4122540016	Do	03/16/94–03/17/94	STAFF HOTEL BILL ON LAYOVER IN LA TO GUAM	120.79
05-04	4122540015	JOHN J WHITT	04/15/94–04/15/94	REIMBURSEMENT FOR STAFF CAB FARE TO DOI	8.20
05-06	4126580013	AQUA SYSTEMS	03/28/94–03/28/94	WATER SUPPLY FOR GU OFF	12.00
05-06	4126580014	DAVID L ANDRUKITIS	03/22/94–03/24/94	PRINTING OF NEWSLETTERS WITH MAJORITY PRINTER	1,515.00
05-06	4126580011	FEDERAL EXPRESS CORP.	03/28/94–03/28/94	FEDERAL EXPRESS MAIL SERVICE FOR GU OFF	14.85
05-06	4126580012	GOLD CUP COFFEE SERVICE	04/06/94–04/30/94	COFFEE SERVICE FOR DC	35.00
05-06	4126580009	IT & E	03/03/94–03/23/94	LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE	5.43
05-06	4126580008	Do	03/04/94–03/04/94	LONG DISTANCE CHARGES FOR THE GUAM OFFICE	1.44
05-06	4126580007	Do	03/08/94–03/11/94	LONG DISTANCE CALLS FROM GUAM OFFICE	64.29
05-06	4126580006	Do	03/09/94–03/29/94	LONG DISTANCE CALLS FROM GUAM BY IT&E	22.37
05-06	4126580010	Do	03/14/94–03/14/94	LONG DISTANCE	22.75
05-10	4129400016	AMERICAN EXPRESS	03/16/94–03/16/94	MEMBER'S LUNCH WITH A CONSTITUENT	21.73
05-10	4129400017	DAVID L ANDRUKITIS	04/11/94–04/11/94	CALLING CARDS FOR DC STAFF MEMBER	40.00
05-10	4130200019	AQUA SYSTEMS	11/01/93–12/31/93	WATER COOLER RENTAL CHARGE FOR THE GUAM OFFICE	70.00
05-10	4130200020	Do	01/18/94–03/18/94	WATER COOLER RENTAL FOR GUAM OFFICE (JAN, FEB, MAR)	105.00
05-10	4130200018	Do	04/18/94–04/18/94	WATER SUPPLY FOR THE DO	12.00
05-10	4130200017	NATIONAL JOURNAL	04/08/94–10/08/95	SUBSCRIPTION TO NATIONAL JOURNAL MAGAZINE	839.00
05-13	4132550006	FEDERAL EXPRESS CORP.	04/22/94–04/22/94	FEDERAL EXPRESS MAIL TO THE DISTRICT OFFICE	14.85
05-13	4132550007	Do	04/29/94–04/29/94	FEDERAL EXPRESS MAIL TO CONSTITUENT	3.99
05-13	4132550008	GOLD CUP COFFEE SERVICE	05/04/94–05/30/94	COFFEE SERVICE FOR DC	35.00
05-13	4133720017	POSTMASTER, WASHINGTON, D.C.	04/13/94	PRIORITY MAIL (2 DAYS) TO GUMA (UOG)	4.10
05-13	4133720018	Do	04/18/94	A LETTER TO THE PRESIDENT OF THE PHILIPPINES (PRESIDENT RAMOS)	.50
05-13	4133720024	Do	04/18/94	100 (29¢ STAMPS)	29.00
05-13	4133720019	Do	04/22/94	EXPRESS MAIL SERVICE FOR DISTRICT OFFICE	13.95
05-17	4136480022	Do	04/29/94	VIDEO TAPE TO BE EXPRESS MAILED TO CONGRESSMAN'S UNDERWOOD'S DISTRICT OFFICE	13.95
05-17	4136480023	Do	05/03/94	DOCUMENTS TO WATERFORD, IRELAND	16.59
05-17	4136480024	Do	05/03/94	TWO LETTERS TO MEXICO	.70
05-17	4136480025	Do	05/05/94	100 -.L29 STAMPS	29.00
05-17	4136770004	AQUA SYSTEMS	04/25/94–04/25/94	WATER SUPPLY FOR THE DO	6.00
05-17	4136770005	PHIL T GARCIA	03/16/94–04/16/94	REIMBURSEMENT FOR MILEAGE FOR DO; 797 MILES X .28	223.16
05-17	4136770003	NATIONAL OFFICE SUPPLY	04/05/94–04/05/94	OFFICE SUPPLIES FOR GUAM	13.52
05-17	4136770002	Do	04/22/94–04/22/94	OFFICE SUPPLIES FOR GUAM	6.19
05-17	4136770001	U S NEWS & WORLD REPORT	05/05/94–05/05/95	SUBSCRIPITON TO US NEWS	39.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A UNDERWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4138420008	AQUA COOL	04/04/94–04/30/94	WATER SUPPLY SERVICE FOR THE DC OFFICE	41.20
05-19	4138420006	CONGRESSIONAL QUARTERLY INC	07/01/94–07/01/95	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	1,349.00
05-19	4138420007	MCI INTERNATIONAL	03/31/94–03/31/94	LONG DISTANCE CHARGES FOR THE DIST. OFFICE	23.26
05-19	4139640004	GUAM POWER AUTHORITY	04/04/94–05/02/94	UTILITY SERVICE	401.97
05-19	4143310026	*(H.I.S. SERVICES CHARGED)*	05/19/94	4/01-4/30/94	250.00
05-20	4140600009	AMERICAN EXPRESS	03/27/94–03/28/94	MEMBER'S HOTEL BILL FOR LAYOVER IN HI TO GUAM	121.71
05-20	4140600004	Do	03/27/94–04/07/94	MEMBER'S TRIP TO GUAM AND BACK TO DC DC-LA.-HONO-GUAM RT (8180)	1,364.10
05-20	4140600006	Do	04/05/94–04/06/94	MEMBER'S CAR RENTAL IN HI	32.21
05-20	4140600008	Do	04/05/94–04/06/94	MEMBER'S HOTEL BILL ON LAYOVER ON HAWAII	240.18
05-20	4140600007	Do	04/12/94–04/12/94	MEMBER'S LUNCH WITH CONSTITUENTFROM GUAM	15.40
05-20	4140600005	Do	04/20/94–04/20/94	MEMBER'S LUNCH WITH CONSTITUENTFROM GUAM	13.90
05-26	4145710018	AQUA SYSTEMS	05/02/94–05/02/94	WATER SUPPLY FOR DO	6.00
05-26	4145710019	IT & E	04/03/94–04/30/94	LONG DISTANCE CALLS FROM GUAM WITH IT&E	342.18
05-26	4145710017	NATIONAL OFFICE SUPPLY	05/05/94–05/05/94	OFFICE SUPPLIES FOR GUAM	83.04
05-26	4145710016	Do	05/06/94–05/06/94	OFFICE SUPPLIES FOR DO	18.12
05-26	4145890858	ADA'S TRUST & INVESTMENT, INC.	05/01/94–05/30/94	RENT - 120 FATHER DUENAS AVE SUITE 106 & 107 AGANA, GU	6,000.00
05-26	4145890857	ADA'S TRUST INVESTMENT, INC.	05/01/94–05/30/94	RENT - 190 HERMAN CORTEZST AGANA, GU	3,841.50
05-31	4138940006	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		153.15
05-31	4147870013	DMIS INC	05/09/94–05/09/94	RE-INSTALLATION CHARGES FOR THE DO IN THE ANNEX	861.75
05-31	4147870014	Do	05/10/94–05/10/94	CURTIS SAFE STRIPS FOR DO	30.00
05-31	4147870015	GTA	05/01/94–05/31/94	TELEPHONE SERVICE FOR GU	809.00
05-31	4147930103	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		298.14
05-31	4147960088	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		15.00
05-31	4147960087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		270.00
05-31	4147970106	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900138	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,442.46
05-31	4151950157	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		571.22
06-03	4151210010	AQUA SYSTEMS	05/09/94–05/09/94	WATER SUPPLY FOR THE DO	12.00
06-03	4151210011	AUTOMATED OFFICE PRODUCTS	05/16/94–05/16/94	RECYCLED TONER CARTRIDGES FAX L775	98.00
06-03	4151210028	Do	05/16/94–05/16/94	RECYCLED TONER CARTRIDGES	98.00
06-03	4151210012	HON. ROBERT A. UNDERWOOD	05/07/94–05/14/94	REIMBURSEMENT FOR BAGGAGE TIPS ON TRIP TO GUAM	21.00
06-03	4153210001	COST-U-LESS	05/17/94–05/17/94	SUPPLIES FOR GUAM OFFICE	27.97
06-03	4153640007	AQUA SYSTEMS	05/16/94–05/16/94	WATER SUPPLIES FOR DO	6.00
06-03	4153640008	COST-U-LESS	05/13/94–05/13/94	SUPPLIES FOR THE DO	41.96
06-03	4153640006	GOLD CUP COFFEE SERVICE	05/22/94–05/22/94	COFFEE SERVICE FOR DC	105.00
06-09	4159270014	POSTMASTER, WASHINGTON, D.C.	05/19/94	EXPRESS MAIL TO THE DISTRICT OFFICE (DOCUMENTS)	13.95
06-09	4159270018	Do	05/23/94	DOCUMENTS EXPRESS MAIL TO DISTRICT OFFICE	13.95
06-09	4159270016	Do	05/27/94	DOCUMENTS EXPRESS MAIL TO GUAM	37.90
06-09	4159630027	PHIL T GARCIA	04/16/94–05/14/94	REIMBURSEMENT FOR MILEAGE FOR DO STAFF ON OFFICIAL BUSINESS 742 @ .28	207.76
06-09	4159630026	NATIONAL OFFICE SUPPLY	05/20/94–05/20/94	OFFICE SUPPLY FOR DO	9.64
06-14	4164770027	GUAM CABLE TV	05/01/94–05/31/94	CABLE TV FOR DO	33.55
06-14	4165250006	STACI J. WILLIAMS	10/09/93–12/07/93	REIMBURSEMENT FOR PHONE CALLS ON OFFICIAL BUSINESS	50.07
06-14	4165600027	MICRO SCHOOL SUPPLY	05/24/94–05/24/94	RE-INSTALLATION CHARGES FOR COMPUTERS IN DO	1,510.03
06-17	4167260028	POSTMASTER, WASHINGTON, D.C.	06/03/94	EXPRESS MAIL TO DISTRICT OFFICE (DOCUMENT)	13.95

06-17	4167260029	Do	06/08/94	EXPRESS MAIL TO DISTRICT OFFICE 3M (DOCUMENTARY TAPE)	13.95
06-17	4171330062	*(H.I.S. SERVICES CHARGED)*	06/17/94	5/01-5/31/94	250.00
06-20	4168480010	GUAM POWER AUTHORITY	05/02/94–06/01/94	UTILITY SERVICE	382.87
06-20	4168480012	Do	05/02/94–06/01/94	UTILITY SERVICE	273.04
06-20	4168880019	NEW YORK TIMES SALES INC.	05/26/94–08/24/94	SUBSCRIPTION FOR NEW YORK TIMES FROM MAY TO AUGUST	23.40
06-22	4172830022	AQUA SYSTEMS	11/08/93–11/08/93	WATER SUPPLY FOR DO	12.00
06-22	4172830023	Do	11/29/93–11/29/93	WATER SUPPLY FOR GU	6.00
06-22	4172830024	Do	12/06/93–12/06/93	WATER SUPPLY FOR GUAM	12.00
06-22	4172830025	Do	12/13/93–12/13/93	WATER SUPPLY FOR GUAM	6.00
06-23	4174620006	AQUA COOL	05/04/94–05/31/94	WATER COOLER RENTAL AND 5 GAL BOTTLES FOR DC	46.40
06-23	4174620002	COST-U-LESS	06/06/94–06/06/94	OFFICE SUPPLIES FOR GU	21.99
06-23	4174620003	GUAM CABLE TV	06/01/94–06/30/94	CABLE BILL FOR DO FOR THE MONTH OF JUNE	33.55
06-23	4174620004	Do	07/01/94–07/30/94	CABLE BILL FOR JULY, DO	33.55
06-23	4174620005	IT & E	05/09/94–05/31/94	LONG DISTANCE CHARGES FOR DO WITH IT&E	183.49
06-23	4174620001	NATIONAL OFFICE SUPPLY	06/06/94–06/06/94	OFFICE SUPPLIES FOR DO	28.24
06-28	4178110013	AMERICAN EXPRESS	05/07/94–05/08/94	MEMBER'S HOTEL BILL ON OVERNIGHT STAY IN LA	92.49
06-28	4178110015	Do	05/07/94–05/14/94	MEMBER'S AIR FARE TO GUAM AND BACK TO DC RT (6582)	1,358.10
06-28	4178110014	Do	05/13/94–05/14/94	MEMBER'S OVERNIGHT STAY AT LA ON HIS RETURN FROM GUAM	123.76
06-28	4178110012	Do	05/18/94–05/18/94	HOUSE RESTAURANT BILL FOR LUNCH FOR LAND MEETINGS	540.00
06-28	4178610022	DAVID L ANDRUKITIS	06/01/94–06/01/94	CALLING CARDS FOR STAFF	33.50
06-28	4178610021	FOREIGN AFFAIRS	06/08/94–06/08/95	SUBSCRIPTION TO FOREIGN POLICY FOR 4 ISSUES	24.95
06-28	4178890864	ADA'S TRUST & INVESTMENT, INC.	06/01/94–06/30/94	RENT - 120 FATHER DUENAS AVE SUITE 106 & 107 AGANA, GU	6,000.00
06-28	4179200029	KEITH PARSKY	05/20/94–05/21/94	STAFF LAYOVER IN LA ON TRIP FROM GU TO DC	120.88
06-28	4179200028	Do	05/21/94–06/02/94	STAFF CAR RENTAL ON TRIP TO DC OFFICIAL BUSINESS	462.39
06-28	4179200030	Do	06/11/94–06/12/94	STAFF LAYOVER IN LA ON TRIP BACK TO GUAM	105.70
06-30	4179930106	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		319.75
06-30	4179940006	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		52.15
06-30	4179960087	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960086	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		270.00
06-30	4179970106	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4180410004	AUTOMATED OFFICE PRODUCTS	06/16/94–06/16/94	RECYCLED LASERJET RIDGES FOR DC OFFICE	108.00
06-30	4181900122	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,845.06
06-30	4181920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		975.00
06-30	4181950157	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		605.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,770.41

EXPENSES

MEMBERS CLERK HIRE	1,000.00
OFFICIAL EXPENSES OF MEMBERS	64,667.26

ADJUSTMENTS/REFUNDS

EXPENSES

05-26	4182300024	ADA'S TRUST INVESTMENT, INC.	05/01/94–05/30/94	REFUND DUE TO OVERPAYMENT	(3,841.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(3,841.50)
TOTAL	**203,596.17**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOLENE UNSOELD

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABEL, TRICIA J	04/01/94-06/30/94	DISTRICT ASSISTANT	6,500.01
		ANDERSON, KAREN M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,500.01
		COZADD, CHRISTINE E	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
		DUNBAR, WILLIAM D	04/01/94-06/30/94	COMMUNICATIONS DIRECTOR	8,750.01
		ELLIOTT, PAUL C	04/01/94-06/01/94	LEGISLATIVE ASSISTANT	7,286.10
		FOSTER, DAVID	06/15/94-06/30/94	STAFF ASSISTANT	888.89
		HELDMAN, CAROLINE E	05/01/94-06/30/94	PART-TIME EMPLOYEE	1,500.00
		HOFF, JAMES	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,000.00
		HOLLAND, LAWRENCE P	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,374.99
		LEVAN, JOSEPH B	04/01/94-06/15/94	PART-TIME EMPLOYEE	3,033.33
		LEVIN, DONNA L	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	8,499.99
		LEVY, DOUGLAS R	04/01/94-04/12/94	COMMUNICATIONS DIRECTOR	1,416.67
		LINDGREN, ADAM	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		LOCKARD, CLOVER K	04/01/94-06/30/94	DISTRICT DIRECTOR	9,875.01
		LOUIE, LYDIA G	04/01/94-06/30/94	DISTRICT ASSISTANT	7,500.00
		MARTIN, JUDY	04/01/94-06/30/94	DISTRICT ASSISTANT	5,499.99
		MENDEL, GRIER	04/01/94-06/30/94	LEGISLATIVE AIDE	7,249.99
		MURRAY, OTIS WILLARD	04/01/94-06/30/94	DISTRICT ASSISTANT	3,999.99
		PIERRON, WILLIAM L	05/01/94-06/30/94	PART-TIME EMPLOYEE	5,000.00
		SAVAGE, MARGARET	04/01/94-06/30/94	SYSTEMS MANAGER	6,125.01
		STERNE, JOHN H, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		WHITE, DEBRA K	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.01
		YATES, STEVEN MILES	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
		YOUNG, MICHAEL M	06/16/94-06/30/94	TEMPORARY EMPLOYEE	833.33

EXPENSES

04-06	4095630003	DAVID L ANDRUKITIS	02/09/94	PRINTING TOWN HALL MEETING NOTICES.	1,606.80
04-06	4095630006	FEDERAL EXPRESS CORP	03/07/94-03/11/94	SHIPMENT OF PACKAGE	13.11
04-06	4095630004	Do	03/10/94-03/14/94	SHIPMENT OF PACKAGE	23.00
04-06	4095630005	Do	03/14/94-03/15/94	SHIPMENT OF PACKAGE	3.75
04-06	4095630007	WHITE SALMON ENTERPRISE	04/01/94-03/31/95	ONE-YEAR SUBSCRIPTION SENT VANCOUVER DISTRICT OFFICE	26.00
04-13	4101590006	FEDERAL EXPRESS CORP	03/09/94-03/18/94	SHIPMENT OF PACKAGES	13.11
04-13	4101590007	Do	03/17/94-03/18/94	SHIPMENT OF PACKAGES	15.54
04-13	4101590008	LONGVIEW DAILY NEWS	04/16/94-04/15/95	ONE-YEAR SUBSCRIPTION TO VANCOUVER DISTRICT OFFICE	126.00
04-13	4101590009	WALSH COMMUNICATIONS	03/15/94	RADIO NEWS SERVICE FOR MARCH	350.00
04-15	4104720009	DAVID L ANDRUKITIS	03/15/94-03/29/94	PRINTING FORMS FOR OFFICE USE	95.00
04-15	4104720011	WILLIAM D DUNBAR	03/28/94-04/02/94	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	198.20
04-15	4104720010	Do	03/28/94-04/03/94	AIRFARE FROM BALTIMORE TO DISTRICT (SEA-TAC) AND BACK	380.00
04-15	4104720012	DONNA LEVIN	02/28/94-03/31/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, 127 MILES @ $.25 PER MILE	31.75
04-15	4104720013	STERNWHEELER PUBLISHING	04/01/94-03/31/95	ONE-YEAR SUBSCRIPTION FOR VANCOUVER DISTRICT OFFICE-COWLITZ CITY ADVOCATE AND LEWIS RIVER NEWS	70.00
04-18	4104170001	BIGELOW OFFICE SUPPLY	03/22/94-03/24/94	OFFICE SUPPLIES FOR OLYMPIA DISTRICT OFFICE	158.05
04-18	4104170002	CITY LIQUIDATORS	04/01/94	OFFICE SUPPLIES FOR VANCOUVER DISTRICT OFFICE	112.13
04-18	4104170003	FEDERAL EXPRESS CORP	03/21/94-03/29/94	SHIPMENT OF PACKAGES	58.88

04-18	4104170004	Do	03/24/94–03/28/94	SHIPMENT OF PACKAGE	21.00
04-18	4104170005	JUDY MARTIN	03/04/94	TRAVEL BY PRIVATE AUTO IN DISTRICT 24 MILES @ 25¢ PER MILE	6.00
04-21	4110580023	KAREN M ANDERSON	04/01/94–04/06/94	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	133.20
04-21	4110580022	Do	04/01/94–04/11/94	AIRFARE FROM DC TO DISTRICT (PORTLAND, OR) AND BACK	442.00
04-21	4110580025	FEDERAL EXPRESS CORP	03/28/94–03/29/94	SHIPMENT OF PACKAGE	5.61
04-21	4110580024	Do	03/29/94–04/04/94	SHIPPING OF PACKAGES	21.15
04-21	4110580027	DONNA LEVIN	03/21/94	REIMBURSE ROOM RENTAL CHARGE FOR 04/02/94 TOWN HALL MEETING	20.00
04-21	4110580026	Do	04/05/94	REIMBURSE PURCHASE OF 1994 WASHINGTON STATE YEARBOOK	18.95
04-25	4112510011	AQUA COOL	03/31/94	BOTTLED WATER FOR DC OFFICE	62.00
04-25	4112510012	CLOVER K LOCKARD	04/04/94	COMPUTER CABLE FOR OLYMPIA DISTRICT OFFICE	23.74
04-25	4112510013	THE OREGONIAN	01/19/94–08/07/94	SUBSCRIPTION TO VANCOUVER DISTRICT OFFICE	79.18
04-25	4112510014	U.S. WEST COMMUNICATIONS	03/01/94–04/01/94	TOLL FREE PHONE LINE TO OLYMPIA DISTRICT OFFICE	254.58
04-28	4116890860	CARL V MASON	04/01/94–04/30/94	RENT - 601 N MAIN ST VANCOUVER,WA	875.00
04-28	4116890861	COURTHOUSE LIMITED PARTNERSHIP	04/01/94–04/30/94	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,951.50
04-30	4111940075	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		8.00
04-30	4118930232	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		834.49
04-30	4118960548	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		91.54
04-30	4118960547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118960545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		69.50
04-30	4118960546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		461.23
04-30	4118970234	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900325	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,379.83
04-30	4119950517	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,195.04
05-04	4119210018	DAVID L ANDRUKITIS	03/22/94–03/23/94	PRINTING OF NEWSLETTER AND ACCOMPANYING LETTER	3,947.50
05-04	4119210019	EXCEPTIONAL FORESTERS INC.	02/28/94	RECYCLING SERVICES FOR OLYMPIA DISTRICT OFFICE	13.00
05-04	4119210020	FEDERAL EXPRESS CORP	03/31/94–04/08/94	SHIPMENT OF PACKAGE	28.21
05-04	4119210021	Do	03/31/94–04/09/94	SHIPMENT OF PACKAGE	75.33
05-04	4119210022	WALSH COMMUNICATIONS	04/15/94	RADIO NEWS SERVICE FOR APRIL	350.00
05-06	4126580015	CITY LIQUIDATORS	04/20/94	OFFICE SUPPLIES	12.83
05-06	4126580017	FEDERAL EXPRESS CORP	04/04/94–04/18/94	SHIPMENT OF PACKAGES	17.10
05-06	4126580016	Do	04/05/94–04/12/94	SHIPMENT OF PACKAGES	28.68
05-06	4126580018	CLOVER K LOCKARD	01/25/94–04/18/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, 1009 MILES @$.25	252.25
05-16	4133880010	BATTLE GROUND REFLECTOR	05/13/94–05/12/95	ONE-YEAR SUBSCRIPTION VANCOUVER DISTRICT OFFICE	18.00
05-16	4133880011	BIGELOW OFFICE SUPPLY	03/30/94–04/19/94	OFFICE SUPPLIES	191.81
05-16	4133880012	CELLULAR ONE	04/19/94–05/18/94	CELLULAR PHONE USE	109.22
05-16	4133880014	FEDERAL EXPRESS CORP	04/12/94–04/12/94	SHIPMENT OF PACKAGES	5.61
05-16	4133880013	Do	04/18/94–04/25/94	SHIPMENT OF PACKAGES	15.24
05-16	4133880008	DONNA LEVIN	04/01/94–04/25/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, PLUS PARKING 355 MILES X .25 PER MILE, PLUS PARKING	95.00
05-16	4133880007	Do	04/25/94	CONGRESSIONAL ARTS CAUCUS COMPETITION - PICTURE OF PAINTING AND PACKAGING	18.59
05-16	4133880009	JUDY MARTIN	04/07/94–04/29/94	TRAVEL BY PRIVATE AUTO IN DISTRICT 72 MILES X .25 PER MILE	18.00
05-16	4136530012	POSTMASTER, WASHINGTON, D.C.	05/11/94	'RETURNED MAIL COSTS'	1.01
05-20	4140600010	AQUA COOL	04/30/94	BOTTLED WATER FOR DC OFFICE	46.40
05-20	4140600011	FEDERAL EXPRESS CORP	03/31/94–04/29/94	SHIPMENT OF PACKAGES	29.43
05-20	4140600012	Do	04/15/94–04/29/94	SHIPMENT OF PACKAGES	13.11
05-20	4140600013	Do	04/20/94–04/26/94	SHIPMENT OF PACKAGES	37.00
05-20	4140600014	U.S. WEST COMMUNICATIONS	04/01/94–05/01/94	TOLL FREE PHONE LINE TO OLYMPIADISTRICT OFFICE	226.16
05-20	4140600015	XEROX CORPORATION	04/18/94	OFFICE COPIER SUPPLIES FOR VANCOUVER DISTRICT OFFICE	562.00
05-20	4140600016	Do	04/22/94	OFFICE COPIER SUPPLIES FOR VANCOUVER DISTRICT OFFICE	103.63
05-26	4145890860	COURTHOUSE LIMITED PARTNERSHIP	05/01/94–05/30/94	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,951.50
05-26	4145890859	HERITAGE BUILDING	05/01/94–05/30/94	RENT - 601 N MAIN ST VANCOUVER,WA	875.00
05-27	4145350001	TRICIA J ABEL	04/07/94–05/12/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, 1161 @ .25/MILE	290.25
05-27	4145350002	Do	04/15/94	TRAVEL BY PRIVATE AUTO FROM DISTRICT (OLYMPIA) TO PORTLAND FOR FEDERAL AGENCY BRIEFING 232 MILES.	58.00
05-27	4145550017	Do	02/19/94–03/22/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, 388 MILES @ $.25 PER MILE	97.00
05-27	4145550018	CONGRESS DAILY	05/11/94–05/11/95	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY, RIGHT TO MAKE UP TO TEN COPIES FOR INTERNAL USE	250.00
05-27	4145550020	FEDERAL EXPRESS CORP	05/02/94–05/05/94	SHIPMENT OF PACKAGES	11.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOLENE UNSOELD—Con.					
05-27	4145550019	Do	05/03/94–05/10/94	SHIPMENT OF PACKAGE	21.00
05-27	4145550021	LYDIA GRACE LOUIE	01/26/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, 97 MILES @ $.25 PER MILE	19.00
05-31	4138940064	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		8.75
05-31	4147930231	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		536.40
05-31	4147960547	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		85.54
05-31	4147960546	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147960544	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		69.50
05-31	4147960545	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		409.19
05-31	4147970234	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900306	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,379.83
05-31	4151950510	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		632.93
06-22	4172650019	TRICIA J ABEL	05/19/94–06/04/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, 635 MILES @ 25¢ PER MILE	158.75
06-22	4172650020	Do	06/01/94	TRAVEL BY PRIVATE AUTO FROM DISTRICT (OLYMPIA) TO FIFE FOR FEDERAL AGENCY MEETING 76 MILES @ 25¢.	19.00
06-22	4172650022	BIGELOW OFFICE SUPPLY	05/17/94–05/26/94	OFFICE SUPPLIES	211.89
06-22	4172650021	DAVID L ANDRUKITIS	05/24/94	PRINTING OF TOWN HALL MEETING NOTICES	315.05
06-22	4172650023	FEDERAL EXPRESS CORP	05/09/94	SHIPMENT OF PACKAGE	3.75
06-28	4175230020	JOHN H STERNE	06/10/94–06/12/94	LODGING AND FOOD WHILE WORKING IN DISTRICT	58.83
06-28	4175230021	Do	06/10/94–06/12/94	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	182.03
06-28	4178210010	FEDERAL EXPRESS CORP	05/12/94–05/13/94	SHIPMENT OF PACKAGES	7.50
06-28	4178210011	Do	05/17/94–05/18/94	SHIPMENT OF PACKAGES	15.00
06-28	4178210012	Do	05/20/94–05/27/94	SHIPMENT OF PACKAGES	26.11
06-28	4178210013	Do	05/31/94–05/31/94	SHIPMENT OF PACKAGES	3.75
06-28	4178210014	Do	05/31/94–06/06/94	SHIPMENT OF PACKAGES	32.99
06-28	4178890866	COURTHOUSE LIMITED PARTNERSHIP	06/01/94–06/30/94	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,951.50
06-28	4178890865	HERITAGE BUILDING	06/01/94–06/30/94	RENT - 601 N MAIN ST VANCOUVER,WA	875.00
06-29	4180860009	JOHN H STERNE	06/10/94–06/12/94	AIRFARE FROM DC TO DISTRICT (PORTLAND) AND BACK (FROM SEATAC) (8505)	393.00
06-30	4179930234	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		427.84
06-30	4179940074	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		3.25
06-30	4179960553	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		85.54
06-30	4179960552	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		540.00
06-30	4179960550	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		69.50
06-30	4179960551	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		499.38
06-30	4179970234	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4180850014	POSTMASTER, WASHINGTON, D.C.	06/09/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	16.80
06-30	4181900270	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,379.83

06-30	4181950512	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		6,868.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,583.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,550.07
TOTAL	**190,133.41**

OFFICE OF THE HON. FRED UPTON

SALARIES

ALIFERIS, SCOTT	04/01/94–06/30/94	LEGISLATIVE ASST/SPECIAL PROJECTS	7,500.00
ARCHAMBAULT, JACK ALBERT	04/01/94–06/30/94	STAFF ASSISTANT	5,358.33
BAKER, JACK	04/01/94–06/30/94	DISTRICT MANAGER	11,874.99
BLAIR, CAMILLE S	04/01/94–06/30/94	STAFF ASSISTANT	5,358.33
BRENEMAN, JEFFREY S	04/01/94–06/30/94	DISTRICT STAFF ASSIST	7,700.00
GREEN, VICTOR A	04/01/94–06/30/94	STAFF ASSISTANT	6,875.01
HASSENGER, M J	06/01/94–06/30/94	D.C. INTERN	500.00
HILLEBRANDS, JOAN	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	17,625.00
LUKEN, DAVID MACLEOD	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	13,208.34
NASER, REBECCA LYNNE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,499.99
NORDWIND, WILLIAM R	04/01/94–06/30/94	RECEPTIONIST/STAFF ASSISTANT	8,000.01
PADNOS, BENJAMIN L	06/01/94–06/30/94	D.C. INTERN	500.00
PAVLICH, ELIZABETH	04/01/94–06/30/94	OFFICE MANAGER/EXEC ASST	10,374.99
PROOS, JOHN M, IV	05/16/94–06/30/94	DISTRICT REPRESENTATIVE	2,750.00
SANCHEZ, JASON T	04/01/94–06/07/94	TEMPORARY EMPLOYEE	2,791.67
SHARROCK, KATE	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,250.00
TERRY, JONATHAN G	04/01/94–06/30/94	STAFF ASSISTANT	4,625.01
WARD, STEPHEN P	04/01/94–06/30/94	PRESS SECRETARY	11,499.99
ZIELKE, JANET LEE	04/01/94–06/30/94	DISTRICT STAFF ASSISTANT	5,222.33

EXPENSES

04-18	4104170009	JACK BAKER	01/07/94–03/21/94	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (566 MILES @ 28¢ PER MILE)	158.48
04-18	4104170007	BROWNING-FERRIS INDUSTRIES	02/01/94–02/28/94	NEWSPAPER RECYCLING SERVICE FOR KALAMAZOO DISTRICT OFFICE	8.50
04-18	4104170006	CABLEVISION	04/01/94–04/30/94	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	19.68
04-18	4104170012	DOWAGIAC DAILY NEWS	03/10/94–09/09/94	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	42.00
04-18	4104170013	FEDERAL EXPRESS CORP	03/08/94–03/11/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	10.46
04-18	4104170014	Do	03/14/94–03/15/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	7.50
04-18	4104170015	Do	03/24/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	3.75
04-18	4104170011	THE COURIER LEADER	03/01/94–02/28/95	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	11.00
04-18	4104170008	ARLENE WATTS	03/03/94–03/31/94	CLEANING SERVICE FOR ST JOSEPH DISTRICT OFFICE	110.00
04-18	4104170010	JANET ZIELKE	03/14/94	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (69 MILES @ 28¢ PER MILE)	19.32
04-18	4104580020	AMERICAN EXPRESS	02/15/94–02/18/94	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#5484)	632.00
04-18	4104580021	Do	03/04/94	ONE WAY COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#8078)	291.00
04-18	4104580022	Do	03/06/94	ONE WAY COACH AIRFARE FOR MEMBER RETURNING FROM DIST. FOR OFFIC. BUSINESS VIA KALAMAZOO (#3055).	237.00
04-18	4104580023	Do	03/12/94–03/14/94	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#8317)	579.00
04-18	4104580019	Do	03/19/94	ONE WAY COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#8426)	240.00
04-22	4108630006	Do	03/21/94	ONE-WAY COACH AIRFARE FOR MEMBER TO DC FOR OFFICIAL BUSINESS VIA KALAMAZOO (# 7759)	287.91
04-22	4108630009	BERRIEN COUNTY RECORD	04/01/94–03/31/95	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	18.00
04-22	4108630010	CONSOLIDATED CABLEVISION	04/01/94–04/30/94	CABLE TELEVISION SERVICE FOR ST. JOSEPH DISTRICT OFFICE	26.26
04-22	4108630008	HON. FRED UPTON	03/28/94	REIMBURSEMENT FOR LICENSE PLATERENEWAL FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	69.00
04-22	4108630007	Do	03/29/94–04/05/94	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	32.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	4112510019	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	51.60
04-25	4112510018	JEFFREY S BRENEMAN	02/15/94-03/22/94	REIMBURSEMENT FOR CELLULAR PHONE CALLS INCURRED FOR OFFICIAL BUSINESS	38.28
04-25	4112510016	BROWNING-FERRIS INDUSTRIES	03/01/94-03/31/94	NEWSPAPER RECYCLING SERVICE FOR KALAMAZOO DISTRICT	8.50
04-25	4112510017	CENTURY CELLUNET	04/03/94-05/02/94	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	138.61
04-25	4112510015	MATRIX INDUSTRIES INC.	03/30/94	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	57.90
04-28	4116890862	ELEANOR R. INSLEY & R.W. INSLEY	04/01/94-04/30/94	RENT - 421 MAIN ST ST JOSEPH, MI	600.00
04-28	4116890863	GMAC	04/01/94-04/30/94	LEASE AUTO	313.00
04-28	4116890864	W.B.C. PROPERTIES LTD PARTNERSHIP	04/01/94-04/30/94	RENT - 535 S BURDICK ST KALAMAZOO,MI	996.88
04-30	4111940121	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		193.00
04-30	4118930312	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		745.96
04-30	4118960840	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		674.07
04-30	4118960838	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		63.00
04-30	4118960839	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		161.72
04-30	4118970314	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		270.00
04-30	4119900445	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,465.62
04-30	4119920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		120.25
04-30	4119950274	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		127.18
04-30	4119950581	Do	04/30/94	1993	(164.35)
05-04	4123830016	FEDERAL EXPRESS CORP	03/30/94-03/31/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	7.50
05-04	4123830017	Do	04/08/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	21.75
05-04	4123830020	JOAN HILLEBRANDS	04/01/94-04/13/94	REIMBURSEMENT FOR MILEAGE & TOLLS INCURRED FOR ROUNDTRIP TRAVEL TO DISTRICT FOR OFF. BUSINESS 132 X .29.	403.96
05-04	4123830018	NEW YORK TIMES SALES INC.	04/02/94-07/01/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	42.25
05-04	4123830019	WESTERN MICHIGAN UNIVERSITY HERALD	05/01/94-04/30/95	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	29.00
05-05	4124550011	CAMILLE BLAIR	03/29/94	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (53 MILES @ 28 CENTS PER MILE)	14.84
05-05	4124550009	JEFFREY S BRENEMAN	02/18/94-04/20/94	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (662 @ 28 CENTS AND 295 @ 29 CENTS)	270.91
05-05	4124550010	VICTOR A GREEN	03/14/94	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (109 MILES @ 28 CENTS PER MILE)	30.52
05-05	4124550008	R L POLK AND CO	03/24/94	1994 BENTON HARBOR CITY DIRECTORY FOR ST. JOSEPH DISTRICT OFFICE	116.40
05-05	4124550007	HON. FRED UPTON	04/23/94	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	15.60
05-13	4132550001	AMERICAN EXPRESS	03/29/94-03/31/94	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#8047)	477.00
05-13	4132550002	Do	04/04/94-04/05/94	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#8123)	477.00
05-13	4132550003	Do	04/11/94	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#8308)	477.00
05-13	4132550004	CONSOLIDATED CABLEVISION	05/01/94-05/31/94	CABLE TELEVISION SERVICE FOR ST. JOSEPH DISTRICT OFFICE	26.26
05-13	4132550005	ARLENE WATTS	04/01/94-04/30/94	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE	88.00
05-19	4138420012	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	46.40
05-19	4138420010	CABLEVISION	05/01/94-05/31/94	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	19.68
05-19	4138420013	CENTURY CELLUNET	05/03/94-06/02/94	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	120.91
05-19	4138420009	THE TRI-CITY RECORD	06/16/94-06/15/95	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	18.00
05-19	4138420011	HON. FRED UPTON	04/10/94	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL INCURRED FOR OFFICIAL BUSINESS	10.64
05-19	4143990013	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/18/94	24.00
05-26	4145890861	ELEANOR R. INSLEY & R.W. INSLEY	05/01/94-05/30/94	RENT - 421 MAIN ST ST JOSEPH, MI	600.00
05-26	4145890862	GMAC	05/01/94-05/30/94	LEASE AUTO	313.00
05-26	4145890863	W.B.C. PROPERTIES LTD PARTNERSHIP	05/01/94-05/30/94	RENT - 535 S BURDICK ST KALAMAZOO,MI	996.88
05-31	4147930311	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		450.45

05-31	4147960838	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		807.00
05-31	4147960837	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		596.87
05-31	4147960835	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		63.00
05-31	4147960836	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		144.10
05-31	4147970314	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		270.00
05-31	4151510023	FEDERAL EXPRESS CORP.	04/13/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	3.75
05-31	4151510024	Do	04/28/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	6.16
05-31	4151510026	KALAMAZOO INSTITUETE OF ARTS	04/23/94	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	40.92
05-31	4151510027	THOMAS J LANKFORD	04/22/94	PRINTING OF MILITARY ACADEMY POSTERS	358.40
05-31	4151510025	THREE RIVERS COMMERCIAL NEWS	05/03/94-04/30/95	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	75.00
05-31	4151900403	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,465.62
05-31	4151920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		91.00
05-31	4151950268	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,421.95
06-10	4160490002	SCOTT ALIFERIS	05/17/94	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	15.00
06-10	4160490004	CABLEVISION	06/01/94-06/30/94	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	19.68
06-10	4160490003	CONSOLIDATED CABLEVISION	06/01/94-06/30/94	CABLE TELEVISION SERVICE FOR ST. JOSEPH DISTRICT OFFICE	26.26
06-10	4160490001	HON. FRED UPTON	05/21/94	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	19.18
06-10	4160490005	ARLENE WATTS	05/01/94-05/31/94	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE	88.00
06-10	4160760030	BROWNING-FERRIS INDUSTRIES	04/01/94-04/30/94	NEWSPAPER RECYCLING SERVICE FOR KALAMAZOO DISTRICT OFFICE	8.50
06-10	4160760023	FEDERAL EXPRESS CORP.	05/11/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	8.98
06-10	4160760024	Do	05/17/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	3.99
06-10	4160760025	MATRIX INDUSTRIES INC.	06/01/94	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	61.85
06-10	4160760027	R. L. POLK & CO	05/20/94	KALAMAZOO CITY DIRECTORY FOR KALAMAZOO DISTRICT OFFICE	107.50
06-14	4164430012	AMERICAN EXPRESS	04/22/94-04/23/94	ROUNDTRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#9130)	477.00
06-14	4164430013	Do	05/07/94-05/10/94	ROUNDTRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA K-ZOO/S.BEND (#7383)	581.00
06-14	4164430014	Do	05/15/94-05/19/94	ROUNDTRIP COACH AIRFARE FOR S. ALIFERIS TO DISTRICT FOR OFFICIAL BUSINESS VIA SOUTH BEND (#7463)	533.00
06-14	4164430016	CONGRESSIONAL QUARTERLY INC	08/22/94-08/21/95	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	1,349.00
06-14	4164430015	HUMAN EVENTS	07/23/94-07/22/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	49.95
06-22	4172650027	CENTURY CELLUNET	06/03/94-07/02/94	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	124.90
06-22	4172650025	FEDERAL EXPRESS CORP	05/26/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	5.23
06-22	4172650026	Do	06/02/94	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	8.98
06-22	4172650028	THE VILLIAGE PRESS	06/01/94-05/31/95	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	15.00
06-22	4172650024	HON. FRED UPTON	06/05/94-06/12/94	REIMB. FOR GAS AND OIL FOR LEASED VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	29.15
06-28	4178890867	ELEANOR R. INSLEY & R.W. INSLEY	06/01/94-06/30/94	RENT - 421 MAIN ST ST JOSEPH, MI	600.00
06-28	4178890868	GMAC	06/01/94-06/16/94	LEASE AUTO	166.93
06-28	4178890869	W.B.C. PROPERTIES LTD PARTNERSHIP	06/01/94-06/30/94	RENT - 535 S BURDICK ST KALAMAZOO,MI	996.88
06-30	4179930314	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		540.05
06-30	4179960847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		588.51
06-30	4179960845	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		63.00
06-30	4179960846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		155.79
06-30	4179970314	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		270.00
06-30	4181900365	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,465.62
06-30	4181920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		115.70
06-30	4181950544	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(76.84)
06-30	4181950271	Do	06/01/94-06/30/94		(850.80)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,513.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,673.02
TOTAL	**162,187.01**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BISHOP, GAIL B	04/01/94–06/30/94	STAFF ASSISTANT	7,362.50
		BLAYLOCK, JACK WANDA, JR	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	6,583.33
		BUNN, CAMERON DEAN	06/01/94–06/30/94	D.C. INTERN	750.00
		BYRD, DAVID L	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	5,554.17
		CAMPBELL, TERRI HOLLEMAN	04/01/94–06/30/94	STAFF ASSISTANT	7,104.17
		CAPPS, JERRY E	04/01/94–06/30/94	SYSTEMS MANAGER	9,041.67
		CARR, CHARLES H	04/01/94–06/30/94	PRESS SECRETARY	10,850.00
		CASSON, GLORIA G	04/01/94–06/30/94	EXECUTIVE SECRETARY	12,916.67
		DENISON, LINDA F	04/01/94–06/30/94	OFFICE MANAGER	16,421.59
		EAGLES, MARGARET P	06/01/94–06/30/94	D.C. INTERN	750.00
		HUNTER, ANJELEAH M	04/01/94–06/30/94	RECEPTIONIST	5,683.33
		KENNEDY, VALERIE F	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,266.67
		LAWRENCE, PATRICIA A	04/01/94–06/30/94	EXECUTIVE ASSISTANT/SCHEDULER	11,366.67
		MASSENBURG, SANDRA	04/01/94–06/30/94	STAFF ASSISTANT	7,362.50
		NAGY, EDWARD CHARLES	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	24,800.00
		PUCKETT, CYNTHIA J	04/01/94–06/30/94	STAFF ASSISTANT	1,808.33
		SWINDELL, ALBIN B, IV	04/01/94–06/30/94	DISTRICT ADMINISTRATIVE ASSISTANT	14,200.00
		WALLACE, JENNIFER P	04/01/94–06/30/94	COMPUTER OPERATOR	3,100.00

EXPENSES

04-06	4095850017	AQUA COOL	02/14/94–02/28/94	BOTTLED WATER FOR THE DC OFFICE	36.00
04-06	4095850018	ARA/CORY REFRESHMENT SERVICES OF WASH	03/22/94	COFFEE SERVICE FOR THE DC OFFICE	32.74
04-06	4095850023	AT&T	02/07/94–03/06/94	1-800 SERVICE FOR THE DURHAM DISTRICT OFFICE	250.30
04-06	4095850020	CHARLES R CARR	02/17/94–02/18/94	ROUNDTRIP BY PRIVATE AUTO FR WASH., DC TO DURHAM, NC & RTN WHIEL ON OFF. BUSINESS 544 MI. X .28 PER MI..	152.32
04-06	4095850021	Do	02/17/94–02/18/94	TRAVEL WITHIN SECOND DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 151 MILES X .28 PER MILE	42.28
04-06	4095850022	Do	02/17/94–02/18/94	HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	94.50
04-06	4095850015	CENPLEX BUILDING SERVICES, INC.	02/01/94–02/28/94	CLEANING SERVICES FOR THE NASHVILLE DISTRICT OFFICE	160.00
04-06	4095850011	FEDERAL EXPRESS CORP	02/24/94	1 DELIVERY	3.75
04-06	4095850013	HENDERSON DAILY DISPATCH	03/22/94–03/22/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE NASHVILLE DISTRICT OFFICE	70.00
04-06	4095850016	PEGGY HOLLEMAN	02/01/94–02/28/94	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	160.00
04-06	4095850019	HUDSON BUSINESS MACHINES INC.	02/23/94	TONER FOR THE FACSIMILE MACHINE IN THE NASHVILLE DISTRICT OFFICE	179.00
04-06	4095850010	NATIONAL JOURNAL	03/11/94	BINDERS FOR 1994 SUBSCRIPTION	30.00
04-06	4095850014	PILOT	04/01/94–04/01/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DURHAM DISTRICT OFFICE	26.00
04-06	4095850012	THE NEWS AND OBSERVER	03/26/94–03/24/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DC OFFICE	301.00
04-06	4095850024	THE WALL STREET JOURNAL	01/03/94–01/03/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DC OFFICE	149.00
04-06	4095850025	TIM VALENTINE	01/19/94	ONE-WAY TRIP BY PRIVATE AUTO FROM DC TO NASHVILLE, NC 254 MILES X .28 PER MILE	71.12
04-06	4095850026	Do	02/01/94	ONE-WAY TRIP BY PRIVATE AUTO FROM DC TO NASHVILLE, NC 254 MILES X .28 PER MILE	71.12
04-06	4095850027	Do	02/12/94–02/21/94	ROUNDTRIP BY PRIVATE AUTO FROM WASH., DC TO NASHVILLE, NC & RETURN WHILE ON OFF. BUS. 508 X .28 PER MI..	142.24
04-06	4095850028	Do	02/24/94	ONE-WAY TRIP BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS FROM DC TO NASHVILLE, NC 254 MILES X .28 PER MI.	71.12

04-06	4095850029	Do	03/11/94-03/14/94	ROUNDTRIP BY PRIVATE AUTO WHILE ON OFF. BUS. D.C. TO NASHVILLE, NC AND RETURN 508 MILES X .28 PER MILE.	142.24
04-06	4095860033	AMERICAN EXPRESS	12/20/93-12/21/93	ROUNDTRIP AIRLINES TICKET FROM DC TO RALEIGH/DURHAN AND RETURN WHILE ON OFF. BUSINESS (1979)	284.00
04-06	4095860007	Do	01/14/94-01/14/94	ROUNDTRIP AIRLINES TICKET FROM DC TO RALEIGH/DURHAN AND RETURN WHILE ON OFFICIAL BUSINESS (3244).	301.00
04-06	4095860008	Do	02/04/94-02/08/94	ROUNDTRIP AIRLINES TICKET FROM DC NATIONAL TO RALEIGH/DURHAM AND RETURN WHILE ON OFF. BUSINESS (4569).	295.00
04-06	4095860009	Do	02/18/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	42.20
04-06	4095860010	FEDERAL RESEARCH SERVICE	04/25/94-04/25/95	SUBSCRIPTION RENEWAL FOR THE DC OFFICE 9 MONTHS	113.00
04-06	4095860013	THE CAROLINA TIMES	04/03/94-04/03/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DURHAM DISTRICT OFFICE	19.08
04-06	4095860012	THE CITIZEN NEWS-RECORD	04/22/94-04/22/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DURHAM DISTRICT OFFICE	62.00
04-06	4095860011	THE DAILY SOUTHERNER	02/28/94-11/28/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE NASHVILLE NC DISTRICT OFFICE	78.00
04-26	4115250005	FEDERAL EXPRESS CORP	02/16/94	1 DELIVERY	5.23
04-26	4115250008	Do	03/16/94-03/18/94	4 DELIVERIES	17.96
04-26	4115250006	Do	03/22/94-03/25/94	5 DELIVERIES	22.57
04-26	4115250007	Do	03/28/94	2 DELIVERIES	7.74
04-28	4116320030	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER FOR THE DC OFFICE	30.80
04-28	4116320025	DAVID L BYRD	03/31/94	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT 32 @ .28/MILE	8.96
04-28	4116320027	TERRI H. CAMPBELL	04/01/94-04/05/94	TRAVEL BY PRIVATE AUTO WHILE ON OFFICAL BUSINESS WITHIN SECOND DISTRICT 290	81.20
04-28	4116320029	CAROLINA CLIPPING SERVICE	03/31/94	CLIPPING SERVICE	52.97
04-28	4116320028	OPPORTUNITIES IN PUBLIC AFFAIRS	04/01/94-12/01/94	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	69.00
04-28	4116890867	DEACON JONES BUICK PONTIAC, INC.	04/01/94-04/30/94	LEASED AUTO	550.00
04-28	4116890866	K & R PARTNERS	04/01/94-04/30/94	RENT - 3310 CROASDAILE DR DURHAM, NC	1,050.00
04-28	4116890865	SMITH & ROBERTSON PARTNERSHIP	04/01/94-04/30/94	RENT-101 TRIANGLE COURT NASHVILLE, NC	840.00
04-29	4118300007	AMERICAN EXPRESS	03/01/94	ONE-WAY AIRLINE TICKET FROM RALEIGH-DURHAM TO DC WHILE ON OFFICIAL BUSINESS (5883) CONGRESSWOMAN VALENT.	146.00
04-29	4118300008	Do	03/08/94-03/08/94	R/T AIRLINE TICKET FROM DC TO RALEIGH-DURHAM & RETURN WHILE ON OFFICIAL BUSINESS (ED C. NAGY) 5647.	301.00
04-29	4118300002	CENPLEX BUILDING SERVICES, INC.	03/01/94-03/31/94	CLEANING SERVICE FOR THE NASHVILLE DISTRICT OFFICE	160.00
04-29	4118300003	LINDA F DENISON	02/25/94-03/05/94	TAXIFARE AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS-PROCESSING CONSTITUENT'S PASSPORT (TAXI, ECT.).	11.00
04-29	4118300001	PEGGY HOLLEMAN	03/01/94-03/31/94	CLEANING SERVICE FOR THE DURHAM DISTRICT OFFICE	160.00
04-29	4118300006	THE EVENING TELEGRAM	04/12/94-10/12/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DC OFFICE	72.12
04-29	4118300005	Do	04/26/94-10/26/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE NASHVILLE DISTRICT OFFICE	54.00
04-29	4118300004	WILSON DAILY TIMES	04/21/94-10/21/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	63.22
04-30	4118930178	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		572.42
04-30	4118960352	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118960351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		618.50
04-30	4118960349	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		32.00
04-30	4118960350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		237.57
04-30	4118970180	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		210.00
04-30	4119900260	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,024.09
04-30	4119950312	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		358.23
05-01	4133310021	*(LSO TRANSFER)*	05/01/94	DEMOCRATIC STUDY GROUP	4,200.00
05-01	4136320002	Do	05/01/94	CONGRESSIONAL SUNBELT CAUCUS	1,500.00
05-01	4136320006	Do	05/01/94	CONG TRAVEL & TOURISM CAUCUS	500.00
05-04	4119600015	AT&T FEDERAL MARKETS GROUP	03/07/94-04/06/94	1-800 SERVICE	158.53
05-04	4122540025	CHARLES R CARR	03/27/94-03/31/94	R/T BY PRIV. AUTO FROM WASH. DC TO RESEARCH TRIANGLE PARK NC & RET. WHILE ON OFF. BUS. 515 MI. @ 28¢/MI.	144.20
05-04	4122540026	Do	03/27/94-03/31/94	TRAVEL BY PRIVATE AUTO WITHIN SECOND DIST. WHILE ON OFFICIAL BUSINESS 591 MILES @ 28¢ PER MILE	165.48
05-04	4122540027	Do	03/27/94-03/31/94	MEALS AND HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	377.32
05-04	4122540024	EDWARD CHARLES NAGY	03/28/94-03/29/94	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	9.08
05-04	4122540023	A B SWINDELL IV	02/04/94-03/31/94	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	103.33
05-26	4145890866	DEACON JONES BUICK PONTIAC, INC.	05/01/94-05/30/94	LEASED AUTO	550.00
05-26	4145890865	K & R PARTNERS	05/01/94-05/30/94	RENT - 3310 CROASDAILE DR DURHAM, NC	1,050.00
05-26	4145890864	SMITH & ROBERTSON PARTNERSHIP	05/01/94-05/30/94	RENT-101 TRIANGLE COURT NASHVILLE, NC	840.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930177	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		384.55
05-31	4147960351	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147960350	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		589.13
05-31	4147960348	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		32.00
05-31	4147960349	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		200.44
05-31	4147970180	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151900236	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,024.09
05-31	4151950306	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		603.51
06-03	4152410016	AMERICAN EXPRESS	03/17/94	ONE-WAY AIRLINES TICKET FROM WASH., DC TO RALEIGH/DURHAM WHILE ON OFCL BSN (7666) CONG. VALENTINE.	149.00
06-03	4152410015	Do	03/28/94-03/29/94	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT	72.15
06-03	4152410017	Do	03/28/94-03/29/94	R/T AIRLINES TICKET FROM DC TO RALEIGH/DURHAM AND RTN WHILE ON OFCL BSN IN 2ND DIST. (8606) E.C. NAGY.	301.00
06-03	4152410018	Do	03/28/94-03/29/94	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT. E. NAGY	36.05
06-03	4152410022	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR THE DC OFFICE	46.40
06-03	4152410023	ARA/CORY REFRESHMENT SERVICES OF WASH	04/19/94	COFFEE FOR THE DC OFFICE	119.00
06-03	4152410021	CAROLINA CLIPPING SERVICE	04/29/94	CLIPPING SERVICE	48.70
06-03	4152410010	CHARLES R CARR	05/08/94-05/11/94	R/T PRVT AUTO FR WASH DC TO RALEIGH/DURHAM & RTN FR OXFORD NC TO DC WHL ON OFCL BSN 517 MI @28¢ PER MI.	144.76
06-03	4152410012	Do	05/08/94-05/11/94	HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN SECOND CONGRESSIONAL DISTRICT	214.87
06-03	4152410011	Do	05/09/94-05/10/94	TRAVEL BY PRIVATE AUTO WITHIN SECOND CONGRESSIONAL DISTRICT WHILE ON OFCL BSN 169 MILES @ 28¢ PER MILE.	47.32
06-03	4152410014	CENPLEX BUILDING SERVICES, INC.	04/01/94-04/30/94	CLEANING SERVICE FOR THE NASHVILLE DISTRICT OFFICE	160.00
06-03	4152410013	PEGGY HOLLEMAN	04/01/94-04/30/94	CLEANING SERVICE FOR THE DURHAM DISTRICT OFFICE	160.00
06-03	4152410019	KENLY NEWS	04/08/94-12/08/94	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE NASHVILLE OFFICE	6.00
06-03	4152410024	OMNI BUSINESS MACHINES	03/31/94	REPLACEMENT OF LETTER SIZE TAB ON PHOTOCOPIER IN DURHAM DISTRICT OFFICE	15.90
06-03	4152410020	A B SWINDELL IV	04/06/94-04/28/94	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT	87.77
06-16	4166410023	AT&T FEDERAL MARKETS GROUP	04/07/94-05/06/94	1-800 SERVICE	166.94
06-16	4166410021	CAROLINA CLIPPING SERVICE	05/27/94	CLIPPING SERVICE	49.62
06-16	4166410019	CENPLEX BUILDING SERVICES, INC.	05/01/94-05/31/94	CLEANING SERVICES FOR THE NASHVILLE DISTRICT OFFICE	160.00
06-16	4166410031	CONGRESS DAILY	06/01/94-12/31/94	RENEWAL SUBSCRIPTION TO CONGRESS DAILY FOR 6 MONTHS	333.50
06-16	4166410020	PEGGY HOLLEMAN	05/01/94-05/31/94	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	160.00
06-16	4166410025	EDWARD CHARLES NAGY	05/03/94-05/04/94	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	10.79
06-16	4166410024	Do	06/01/94-06/03/94	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	9.95
06-28	4178890872	DEACON JONES BUICK PONTIAC, INC.	06/01/94-06/30/94	LEASED AUTO	550.00
06-28	4178890871	K & R PARTNERS	06/01/94-06/30/94	RENT - 3310 CROASDAILE DR DURHAM, NC	1,050.00
06-28	4178890870	SMITH & ROBERTSON PARTNERSHIP	06/01/94-06/30/94	RENT-101 TRIANGLE COURT NASHVILLE, NC	840.00
06-30	4179930180	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		492.54
06-30	4179960354	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		44.00
06-30	4179960353	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		585.00
06-30	4179960351	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		32.00
06-30	4179960352	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		229.61
06-30	4179970180	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00

06-30	4181800001	AMERICAN EXPRESS	02/12/94	ONE-WAY AIRLINES TICKET FROM WAHS.,DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS CONG. T. VALENTINE.	149.00
06-30	4181900204	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,024.09
06-30	4181950309	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		839.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	153,921.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,394.93
TOTAL	**185,316.53**

OFFICE OF THE HON. NYDIA M VELAZQUEZ

SALARIES

ACKERMAN, KAREN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
CARBO, STEVEN	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
CASTELL, EDUARDO	04/01/94-06/30/94	DIR OF GOVT & COM RELATIONS	9,999.99
COLON, JUAN A, JR	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
CRUZ, EVELYN	04/01/94-06/30/94	CONGRESSIONAL AIDE	8,000.01
GARCIA, MARTA	04/01/94-06/30/94	PRESS SECRETARY	11,250.00
HOCKETT, DUSHAW	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,000.01
HOWARD, GRACIELA	04/01/94-06/30/94	SCHEDULER	6,249.99
JACKSON, PATRICK	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
LIRIANO, LORRAINE	04/01/94-06/30/94	COMMUNITY LIAISON	6,375.00
LOO, ANA	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,499.99
NIEVES, SAUL	04/01/94-05/15/94	COMMUNITY LIAISON	4,500.00
Do	05/16/94-06/30/94	PART-TIME EMPLOYEE	2,250.00
ORLANDI, IVAN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,500.01
PIETERS, EDWIN E	04/01/94-06/30/94	COMMUNITY LIAISON	6,000.00
POWER, JOYCE P	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,500.00
RIVERA, TERESITA F	04/01/94-06/30/94	COMMUNITY LIAISON	5,750.01
ROSERO, LUIS	04/01/94-04/30/94	LBJ CONGRESSIONAL INTERN	1,200.00
Do	06/20/94-06/30/94	TEMPORARY EMPLOYEE	611.11
TORRES, NYDIA M	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
TYLER, GLORIANA	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
ZAPATA, JAIME A	04/01/94-06/30/94	LEGISLATIVE AIDE	5,750.01

EXPENSES

04-01	4110330030	*(LSO TRANSFER)*	04/01/94	ENVIRONMENTAL & ENERGY STUDY GROUP	700.00
04-13	4102260026	MARTA GARCIA	12/15/93	MEDIA REFERENCE BOOK FOR OFFICE USE	165.00
04-14	4104550015	CON EDISON	03/03/94-04/01/94	UTILITY SERVICE	1,177.30
04-14	4104800016	NYDIA M. VELAZQUEZ	12/14/93-12/15/93	TRAVEL IN DISTRICT BY PRIVATE AUTO 48 MILES X .28	13.42
04-15	4104600011	AMERICAN EXPRESS	02/03/94-02/08/94	DELTA FLIGHT FROM DC TO NY CITYAND RETURN FOR CONGRESSWOMAN (4385)	146.00
04-15	4104600014	Do	02/04/94	DELTA FLIGHT FROM DC TO NY CITYFOR ED CASTELL (4386)	73.00
04-15	4104600010	Do	02/12/94-02/22/94	DELTA FLIGHT FROM DC TO NY CITYAND RETURN FOR CONGRESSWOMAN (4830)	146.00
04-15	4104600012	Do	02/24/94-02/28/94	DELTA FLIGHT FROM DC TO NY CITYAND RETURN FOR CONGRESSWOMAN (6055)	146.00
04-15	4104600013	Do	03/03/94-03/08/94	DELTA FLIGHT FROM DC TO NY CITYAND RETURN FOR CONGRESSWOMAN (6439)	146.00
04-15	4104720027	MANUEL ALVAREZ	03/01/94-03/31/94	CLEANING OF BROOKLYN OFFICE	200.00
04-15	4104720024	AMERICAN EXPRESS	02/28/94	DELTA FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN (8091)	73.00
04-15	4104720025	Do	02/28/94	DELTA FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (3531)	73.00
04-15	4104720026	Do	03/03/94-03/04/94	US AIR FLIGHT FROM NY CITY TO DC AND RETURN FOR ED CASTELL (2776)	300.00
04-15	4104720023	Do	03/07/94-03/11/94	DELTA FLIGHT FROM NY CITY TO DC AND RETURN FOR EDWIN PIETERS (6618)	146.00
04-15	4104720016	CABLEVISION OF NYC	02/21/94-03/21/94	CABLE SERVICES FOR BROOKLYN OFFICE	15.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NYDIA M VELAZQUEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	4104720019	DAVID L ANDRUKITIS	03/11/94–03/31/94	PRINTING OF CALLING CARDS, TOWN MEETING CARDS & SCHEDULING CARDS	733.65
04-15	4104720014	FEDERAL EXPRESS CORP.	03/10/94–03/11/94	OVERNIGHT MAIL	5.23
04-15	4104720021	Do	03/15/94–03/21/94	OVERNIGHT MAIL	12.73
04-15	4104720022	Do	03/21/94–03/25/94	OVERNIGHT MAIL	30.01
04-15	4104720015	LANIER WORLDWIDE, INC.	03/03/94	TONER FOR COPIER	162.50
04-15	4104720020	MERY HARDWARE STORE	03/22/94	CLEANING SUPPLIES FOR MANHATTAN OFFICE	118.70
04-15	4104720018	JOSE M. ORTIZ	03/01/94–03/31/94	CLRANING OF LOWER EAST SIDE OFFICE	120.00
04-15	4104720017	JAIME A ZAPATA	03/20/94	TAXI FARE FROM AIRPORT TO DISTRICT	10.00
04-18	4108540004	CON EDISON	03/08/94–04/06/94	UTILITY SERVICE	66.77
04-22	4111270002	NYDIA M. VELAZQUEZ	03/15/94–04/12/94	TOLLS IN DISTRICT	15.00
04-22	4111270001	Do	03/18/94–04/12/94	TAXIFARES TO/FROM NATIONAL AIRPORT	34.00
04-22	4111270003	Do	03/30/94–04/06/94	PURCHASE OF NEWSPAPER IN DISTRICT FOR OFFICE	8.95
04-22	4111270005	JAIME A ZAPATA	03/21/94–03/23/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, TOLLS & PUBLIC TRANSPORTATION 320 MILES @ 28¢ PER MILE BUS FARE.	13.96
04-22	4111270004	Do	03/23/94	TRAVEL FROM NY CITY TO WASHINGTON BY PRIVATE AUTO 260 MILES @ 28¢ PER MILE & TOLLS	72.80
04-22	4116490013	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/10/94	20.00
04-25	4112510020	KAREN ACKERMAN	03/31/94–04/01/94	PARKING AT AIRPORT AND TAXI FARES TO AND FROM LAGUARDIA AIRPORT	60.00
04-25	4112510021	Do	03/31/94–04/01/94	TAXI FARES IN DISTRICT	36.00
04-25	4112510022	Do	03/31/94–04/01/94	MEALS IN DISTRICT	28.26
04-25	4112510023	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER FOR DC OFFICE	36.00
04-25	4112510024	Do	03/02/94–03/31/94	BOTTLED WATER FOR BROOKLYN OFFICE	15.00
04-25	4112510025	FEDERAL EXPRESS CORP.	03/28/94–04/01/94	OVERNIGHT MAIL	25.46
04-25	4112510026	NYDIA M. VELAZQUEZ	02/24/94	TRAVEL BY PRIVATE AUTO FROM AIRPORT 8.3 MILES @ .28	2.33
04-25	4112510027	Do	03/04/94–04/07/94	TRAVEL BY PRIVATE AUTO IN DISTRICT 106.7 MILES @.28	29.88
04-26	4116830014	AMERICAN EXPRESS	03/04/94–03/04/94	DELTA FLIGHT FROM DC TO NY CITY AND RETURN FOR KAREN ACKERMAN (6159)	146.00
04-28	4116890868	BERGENLINE CORPORATION	04/01/94–04/30/94	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
04-28	4116890869	DANIEL VOSILLA	04/01/94–04/30/94	RENT - 50-07 108TH ST QUEENS, NY	150.00
04-28	4116890870	INTERFAITH ADOPT-A-BUILDING, INC.	04/01/94–04/30/94	RENT - 98-100 AVE C NEW YORK, NY	850.00
04-30	4118930419	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		601.93
04-30	4118961206	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		4.00
04-30	4118961205	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		1,414.56
04-30	4118961204	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		467.47
04-30	4118970421	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		150.00
04-30	4119900604	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		3,462.00
04-30	4119950360	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		264.64
05-04	4119300004	KAREN ACKERMAN	04/15/94	PARKING AT AIRPORT; TAXI FARES TO AND FROM LAGUARDIA AND TOLLS	66.00
05-04	4119300001	FEDERAL EXPRESS CORP.	04/05/94–04/08/94	OVERNIGHT MAIL	14.21
05-04	4119300005	MARTA GARCIA	12/01/93–12/31/93	NEWSPAPERS FOR OFFICE USE	10.20
05-04	4119300011	Do	01/05/94–04/06/94	PARKING WHILE ON OFFICIAL BUSINESS	22.00
05-04	4119300010	Do	01/06/94–03/29/94	NEWSPAPERS FOR OFFICE USE	49.10
05-04	4119300012	Do	01/28/94	OFFICIAL BUSINESS TELEPHONE CALLS	20.00
05-04	4119300013	Do	03/30/94	PROCESSING OF FILM FOR NEWSLETTER	7.62
05-04	4119300015	LANIER WORLDWIDE, INC.	01/07/94	TONER CARTRIDGES FOR FAX	62.00
05-04	4119300008	LORRAINE LIRIANO	04/03/94–04/08/94	MEALS WHILE ON OFFICIAL BUSINESS IN DC	19.50

05-04	4119300009	Do	04/08/94	TAXI FARE FROM DC TO NATIONAL AIRPORT	10.70
05-04	4119300006	MERY HARDWARE STORE	04/05/94	SUPPLIES FOR MANHATTAN OFFICE	10.98
05-04	4119300014	NEW YORK TIMES SALES INC.	04/08/94–07/07/94	SUBSCRIPTION FOR DC OFFICE	83.20
05-04	4119300007	TERESITA F RIVERA	04/06/94	REFRESHMENTS FOR CONSTITUENT MEETING	8.06
05-04	4119300003	NYDIA M. VELAZQUEZ	04/15/94–04/17/94	TOLLS IN DISTRICT	6.00
05-04	4119300002	Do	04/18/94	TAXI FROM NATIONAL AIRPORT TO DC	11.00
05-04	4122550024	AMERICAN EXPRESS	03/04/94–03/04/94	DELTA FLIGHT FROM DC TONY CITY AND RETURN FOR GLORIANA TYLER (6442)	146.00
05-04	4122550025	Do	03/15/94–03/25/94	DELTA FLIGHT FROM NY CITY TO DC AND RETURN FOR CONGRESSWOMAN (7010)	146.00
05-04	4124840029	NYDIA M. VELAZQUEZ	12/09/93–12/10/93	TRAVEL BY PRIVATE AUTO 89.4 MILES X .28	25.03
05-12	4131880002	MANUEL ALVAREZ	04/01/94–04/29/94	CLEANING OF BROOKLYN OFFICE	160.00
05-12	4131880005	CABLEVISION OF NYC	04/21/94–05/21/94	CABLE SERVICES FOR BROOKLYN OFFICE	15.45
05-12	4131880001	EVELYN CRUZ	12/10/93–12/17/93	CLEANING SUPPLIES FOR BROOKLYN OFFICE	9.70
05-12	4131880004	FEDERAL EXPRESS CORP.	04/11/94–04/12/94	OVERNIGHT MAIL	3.75
05-12	4131880003	MICRO RESEARCH, INC.	04/15/94	CABLING FOR BROOKLYN OFFICE	657.50
05-12	4132410004	CON EDISON	04/01/94–05/02/94	UTILITY SERVICE	850.51
05-13	4132750007	EVELYN CRUZ	01/07/94–04/05/94	CLEANING AND OFFICE SUPPLIES FOR BROOKLYN OFFICE	15.69
05-13	4132750008	Do	03/01/94	PHOTOGRAPHS FOR NEWSLETTER	10.00
05-13	4132750006	Do	04/14/94	TAXI FARE FROM OFFICE TO CITY HALL	11.00
05-13	4132750010	INK-WELL OFFICE SUPPLIES	03/23/94	FILE FOLDERS FOR BROOKLYN OFFICE	71.00
05-13	4132750009	Do	03/31/94	COPY PAPER FOR BROOKLYN OFFICE	5.55
05-18	4137440008	CON EDISON	04/06/94–05/05/94	UTILITY SERVICE	65.92
05-18	4138800021	KAREN ACKERMAN	05/02/94–05/03/94	PARKING, TAXI FROM AIRPORT TO BROOKLYN, AND TOLL	45.00
05-18	4138800022	Do	05/02/94–05/03/94	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	22.50
05-18	4138800023	Do	05/02/94–05/03/94	TAXI FARES IN DISTRICT	29.00
05-18	4138800010	AMERICAN EXPRESS	03/15/94	US AIR FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN (4859)	150.00
05-18	4138800011	Do	03/15/94	DELTA FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (4944)	73.00
05-18	4138800013	Do	03/20/94	DELTA FLIGHT FROM DC TO NY CITY FOR JAIME ZAPATA (7747)	73.00
05-18	4138800026	Do	03/31/94	DELTA FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN (8111)	73.00
05-18	4138800007	Do	03/31/94–04/01/94	HOTEL WHILE ON OFFICIAL BUSINESS IN NY FOR KAREN ACKERMAN	142.14
05-18	4138800009	Do	04/01/94	US AIR FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (9314)	73.00
05-18	4138800012	Do	04/07/94–04/11/94	AMTRAK FROM DC TO NY CITY & RETURN FOR STEVE CARBO (9237)	92.00
05-18	4138800016	DAVID L ANDRUKITIS	04/20/94	PRINTING OF NEWSLETTERS	3,632.50
05-18	4138800014	FEDERAL EXPRESS CORP.	04/18/94–04/25/94	OVERNIGHT MAIL	14.45
05-18	4138800017	INK-WELL OFFICE SUPPLIES	04/19/94	OFFICE AND CLEANING SUPPLIES FOR BROOKLYN OFFICE	195.00
05-18	4138800018	Do	04/27/94	OFFICE SUPPLIES FOR BROOKLYN OFFICE	52.50
05-18	4138800015	JOSE M. ORTIZ	04/01/94–04/30/94	CLEANING OF LOWER EAST SIDE OFFICE	65.00
05-18	4138800019	NYDIA M. VELAZQUEZ	04/28/94–05/08/94	TAXI FARES TO AND FROM NATIONAL AIRPORT	46.00
05-18	4138800020	Do	04/29/94–05/07/94	PARKING AND TOLLS IN DISTRICT	19.50
05-25	4144800028	ALL COUNTY BUSINESS ESSENTIALS, INC	01/10/94–02/03/94	OFFICE & CLEANING SUPPLIES FOR BROOKLYN OFFICE	223.30
05-25	4144800026	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER FOR BROOKLYN OFFICE	25.00
05-25	4144800027	Do	04/01/94–04/30/94	BOTTLED WATER FOR DC OFFICE	20.40
05-25	4144800023	BELL ATLANTIC MOBILE SYSTEMS	03/26/94–04/14/94	MOBILE TELEPHONE CHARGES	463.54
05-25	4144800025	EDUARDO CASTELL	04/04/94–04/18/94	TAXI FARES AND PARKING IN DISTRICT	30.00
05-25	4144800029	FEDERAL EXPRESS CORP.	04/25/94–04/26/94	OVERNIGHT MAIL	5.23
05-25	4144800030	LANIER WORLDWIDE, INC.	04/29/94	TONER FOR COPIER IN BROOKLYN OFFICE	162.50
05-25	4144800024	IVAN ORLANDI	05/06/94–05/06/94	TAXI FARE TO AND FROM AIRPORT	37.25
05-26	4145890867	BERGENLINE CORPORATION	05/01/94–05/30/94	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
05-26	4145890868	DANIEL VOSILLA	05/01/94–05/30/94	RENT - 50-07 108TH ST QUEENS, NY	150.00
05-26	4145890869	INTERFAITH ADOPT-A-BUILDING, INC.	05/01/94–05/30/94	RENT - 98-100 AVE C NEW YORK, NY	850.00
05-27	4146620005	ALL COUNTY BUSINESS ESSENTIALS, INC	10/27/93	OFFICE SUPPLIES FOR BROOKLYN OFFICE	57.23
05-27	4146620006	Do	12/01/93–12/14/93	OFFICE SUPPLIES FOR BROOKLYN OFFICE	30.60
05-27	4146620007	Do	12/07/93–12/17/93	PORTABLE HEATERS FOR BROOKLYN OOFFICE	98.00
05-31	4138940138	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		8.00
05-31	4147930418	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		2,403.76
05-31	4147961210	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		4.00
05-31	4147961209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		679.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NYDIA M VELAZQUEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147961208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		302.01
05-31	4147970421	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900543	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		25.05
05-31	4151900544	Do	12/23/93-12/31/93		25.00
05-31	4151900546	Do	12/23/93-12/31/93		1.80
05-31	4151900545	Do	05/01/94-05/31/94		1,977.41
05-31	4151950354	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		195.45
06-03	4153640011	KAREN ACKERMAN	05/16/94-05/16/94	PARKING AT NAT'L AIRPORT; TAXI FARES & TOLLS TO AND FROM LAGUARDIA	80.50
06-03	4153640014	FEDERAL EXPRESS CORP.	04/26/94-04/28/94	OVERNIGHT MAIL	5.23
06-03	4153640013	Do	05/04/94-05/05/94	OVERNIGHT MAIL	3.75
06-03	4153640012	LANIER WORLDWIDE, INC.	05/11/94	TONER FOR COPIER	84.84
06-03	4153640016	JOYCE P POWER	05/23/94-05/23/94	TAXI FARE TO AND FROM WHITE HOUSE	8.00
06-03	4153640015	NYDIA M. VELAZQUEZ	05/12/94-05/23/94	TAXI FARES TO AND FROM AIRPORT	65.00
06-03	4153640009	Do	05/13/94-05/21/94	TOLLS IN DISTRICT	24.00
06-03	4153640010	Do	05/16/94	NEWSPAPER FOR BROOKLYN OFFICE	2.70
06-10	4161530017	CON EDISON	05/02/94-06/01/94	UTILITY SERVICE	854.56
06-14	4164510001	KAREN ACKERMAN	06/01/94-06/01/94	TAXI FARES TO AND FROM LAGUARDIA & NATIONAL AIRPORTS AND TOLLS	89.00
06-14	4164510011	MANUEL ALVAREZ	05/01/94-05/31/94	CLENAING OF BROOKLYN OFFICE	160.00
06-14	4164510007	AMERICAN EXPRESS	05/02/94	FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN (1315)	73.00
06-14	4164510006	Do	05/02/94-05/03/94	LODGING FOR KAREN ACKERMAN IN NY	144.00
06-14	4164510008	Do	05/03/94	FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (0190)	73.00
06-14	4164510009	Do	05/16/94	FLIGHT FROM DC TO NY CITY FOR KAREN ACKERMAN (1903)	73.00
06-14	4164510010	Do	05/16/94	FLIGHT FROM NY CITY TO DC FOR KAREN ACKERMAN (0758)	73.00
06-14	4164510013	CABLEVISION OF NYC	05/21/94-06/21/94	CABLE SERVICES FOR BROOKLYN OFFICE	15.45
06-14	4164510004	EDUARDO CASTELL	05/11/94	NEWSPAPERS FOR BROOKLYN OFFICE	2.25
06-14	4164510002	Do	05/19/94-05/19/94	TAXI FARES TO AND FROM LAGUARDIA & NATIONAL AIRPORTS	66.00
06-14	4164510003	Do	05/26/94	PARKING IN DISTRICT	8.00
06-14	4164510012	FEDERAL EXPRESS CORP.	05/18/94-05/19/94	OVERNIGHT MAIL	19.47
06-14	4164510005	JOYCE P POWER	06/01/94-06/01/94	TAXI FARE TO AND FROM WHITE HOUSE	8.00
06-16	4166240028	KAREN ACKERMAN	06/06/94-06/07/94	PUBLIC TRANSPORTATION TO/FROM TRAIN STATION FROM NY	31.25
06-16	4166240029	Do	06/06/94-06/07/94	TAXI FARES IN DISTRICT	9.00
06-16	4166240030	Do	06/06/94-06/07/94	MEALS IN DISTRICT	19.50
06-16	4166240027	EDUARDO CASTELL	06/02/94	REFRESHMENTS FOR CONSTITUENT MEETING	27.33
06-16	4166240026	NYDIA M. VELAZQUEZ	05/21/94	NEWSPAPERS FOR BROOKLYN OFFICE	3.40
06-16	4166680014	AMERICAN EXPRESS	03/30/94-03/31/94	FLIGHT FROM DC TO NY CITY AND RETURN FOR PATRICK JACKSON (8752)	146.00
06-16	4166680005	Do	04/04/94-04/08/94	FLIGHT FROM NY CITY TO DC AND RETURN FOR LORRAINE LIRIANO (8746)	146.00
06-16	4166680010	Do	04/12/94	FLIGHT FROM NY CITY TO DC FOR CONGRESSMAN (8142)	73.00
06-16	4166680011	Do	04/14/94-04/15/94	FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSWOMAN (4593)	146.00
06-16	4166680013	Do	04/26/94-04/28/94	FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSWOMAN (5569)	146.00
06-16	4166680012	Do	04/28/94-05/03/94	FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSWOMAN (5568)	146.00
06-16	4166680006	Do	05/19/94-05/19/94	FLIGHT FROM NY CITY TO DC AND RETURN FOR ED CASTELL (7132)	146.00
06-16	4166680004	BELL ATLANTIC MOBILE SYSTEMS	04/26/94-05/23/94	MOBILE TELEPHONE CHARGES	265.68
06-16	4166680003	JOSE R. CRUZ	05/01/94-05/31/94	CLEANING OF MANHATTAN OFFICE	110.00
06-16	4166680001	MERY HARDWARE STORE	05/25/94	CLEANING AND OFFICE SUPPLIES FOR MANHATTAN OFFICE	16.46

06-16	4166680002	Do	05/26/94	CLEANING AND OFFICE SUPPLIES FOR MANHATTAN OFFICE	3.99
06-16	4166680007	NYDIA M. VELAZQUEZ	05/26/94	TRAIN FARE FROM DC TO NY CITY	71.00
06-16	4166680009	Do	05/26/94-06/04/94	TOLLS AND PARKING IN DISTRICT	21.50
06-16	4166680008	Do	05/26/94-06/08/94	TAXI FARES TO AND FROM AIRPORT AND TRAIN	35.00
06-16	4167660007	CON EDISON	05/05/94-06/06/94	UTILITY SERVICE	73.79
06-22	4172830028	DAVID L ANDRUKITIS	06/03/94	PRINTING OF MEMO PADS	60.00
06-22	4172830026	FEDERAL EXPRESS CORP.	05/17/94-05/28/94	OVERNIGHT MAIL	85.42
06-22	4172830027	Do	05/31/94-06/01/94	OVERNIGHT MAIL	11.73
06-22	4172830029	PATRICK JACKSON	06/10/94-06/13/94	PUBLIC TRANSPORTATION TO AND FROM AIRPORT	26.50
06-22	4172830030	Do	06/10/94-06/13/94	TAXI AND SUBWAY FARES IN DISTRICT	22.50
06-23	4174620012	AQUA COOL	05/01/94-05/31/94	BOTTLED WATER FOR DC OFFICE	30.80
06-23	4174620013	Do	05/01/94-05/31/94	BOTTLED WATER FOR MANHATTAN OFFICE	58.00
06-23	4174620014	Do	05/01/94-05/31/94	BOTTLED WATER FOR BROOKLYN OFFICE	31.50
06-23	4174620007	MARTA GARCIA	03/18/94-06/10/94	NEWSPAPER FOR BROOKLYN OFFICE	56.10
06-23	4174620008	Do	03/18/94-06/10/94	OFFICE SUPPLIES FOR BROOKLYN OFFICE	22.93
06-23	4174620009	Do	03/18/94-06/10/94	FILM DEVELOPMENT FOR NEWSLETTER	5.31
06-23	4174620010	Do	03/18/94-06/10/94	PARKING WHILE ON OFFICIAL BUSINESS	83.00
06-23	4174620011	NYDIA M. VELAZQUEZ	06/10/94-06/14/94	TAXI FARE TO AND FROM AIRPORT	23.00
06-28	4178890873	BERGENLINE CORPORATION	06/01/94-06/30/94	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
06-28	4178890874	DANIEL VOSILLA	06/01/94-06/30/94	RENT - 50-07 108TH ST QUEENS, NY	150.00
06-28	4178890875	INTERFAITH ADOPT-A-BUILDING, INC.	06/01/94-06/30/94	RENT - 98-100 AVE C NEW YORK, NY	850.00
06-30	4179930421	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		(1,510.80)
06-30	4179961225	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179961224	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		707.15
06-30	4179961223	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		258.19
06-30	4179970421	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4180410007	NYDIA M. VELAZQUEZ	06/12/94-06/20/94	TOLLS IN DISTRICT	18.00
06-30	4180410008	Do	06/17/94-06/21/94	TAXI FARE TO AND FROM AIRPORT	24.00
06-30	4180410006	Do	06/20/94	NEWSPAPER FOR BROOKLYN OFFICE	3.15
06-30	4181900487	*(EQUIPMENT ALLOWANCE)*	07/30/93-09/30/93		1.52
06-30	4181900489	Do	10/01/93-12/31/93		2.22
06-30	4181900490	Do	11/15/93-12/31/93		90.00
06-30	4181900488	Do	06/01/94-06/30/94		2,382.06
06-30	4181950357	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		250.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,200.00
MEMBERS CLERK HIRE	136,986.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,571.63
TOTAL	**181,757.76**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ADAM, JENNIFER L	04/01/94-06/30/94		5,375.01
BACIGALUPI, GINA MARIE	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
BOLAND, STEPHEN J L	04/01/94-06/30/94	CASEWORKER	6,999.99
COLEMAN, EMMETT V	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
DALY, MARY ANN	04/01/94-06/30/94	OFFICE MANAGER	9,999.99
DAVIS, STANLEY W	06/07/94-06/30/94	D.C. INTERN	640.00
EVERSMAN, JAY P	04/01/94-05/27/94	D.C. INTERN	1,520.00
Do	06/01/94-06/30/94	D.C. INTERN	346.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRUCE F VENTO—Con.					
		GROVE, MOLLY	04/01/94–06/30/94	DISTRICT DIRECTOR	13,500.00
		JOHNSON, KIRSTEN	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,499.99
		MCCLIMEN, KERRI	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	9,999.99
		MCKINNEY, JAMES	04/01/94–05/31/94	LEGISLATIVE CORRESPONDENT	3,666.66
		Do	06/01/94–06/30/94	LEGISLATIVE ASSISTANT	2,000.00
		NEWSOME, TIFFANY	05/01/94–06/30/94	SYSTEMS MANAGER	3,500.00
		PIONTEK, HOLLY	04/01/94–04/30/94	SYSTEMS MANAGER	1,750.00
		Do	05/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	3,500.00
		ROMANS, LAWRENCE JOSEPH	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	18,675.00
		SHEEHAN, KATHLEEN	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	6,999.99
		SHILLING, JENNIFER L	04/01/94–06/08/94	TEMPORARY EMPLOYEE	1,133.33
		STOPPEL, SALLY JEAN	04/01/94–06/30/94	SECRETARY	8,416.38
		WASON, LINDA LOUISE	04/01/94–06/30/94	SECRETARY-RECEPTIONIST	8,157.12
	EXPENSES				
04-28	4116890871	ZAIDAN HOLDINGS INC	04/01/94–04/30/94	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
04-30	4111940085	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		544.29
04-30	4118930252	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		329.40
04-30	4118960624	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118960623	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		333.00
04-30	4118960621	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		52.00
04-30	4118960622	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		997.19
04-30	4118970254	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		240.00
04-30	4119900356	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,380.01
04-30	4119950290	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		174.95
05-06	4126580020	AMERICAN EXPRESS	02/25/94–02/28/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.39
05-06	4126580021	Do	03/04/94–03/07/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.39
05-06	4126580019	Do	03/18/94–03/21/94	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8408	426.00
05-06	4126580022	Do	03/18/94–03/21/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.75
05-06	4126580026	AUTOMATED OFFICE PRODUCTS	04/06/94	CARTRIDGES FOR PRINTER IN WASHINGTON OFFICE	207.00
05-06	4126580027	COLE PUBLICATIONS	07/01/94–06/30/95	LEASE OF CROSS REFERENCE DIRECTORY	172.00
05-06	4126580024	GENERAL OFFICE PRODUCTS CO	04/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.93
05-06	4126580025	Do	04/14/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	84.75
05-06	4126580023	STRINGER BUSINESS SYSTEMS	03/24/94	TONER FOR PRINTER IN DISTRICT OFFICE	279.35
05-09	4126610013	CANTRELL/CUTTER PRINTING, INC	03/11/94	WINTER NEWSLETTER	7,350.94
05-09	4126610012	Do	03/21/94	ROLL CALL REPRINT	188.94
05-09	4126610010	CONTINENTAL CABLEVISION	03/06/94–04/05/94	CABLE SERVICE IN DISTRICT OFFICIE FOR MARCH	26.83
05-09	4126610011	Do	04/06/94–05/05/94	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	26.83
05-09	4126610020	MARY ANN DALY	03/17/94–04/12/94	COFFEE FOR CONSTITUENTS	16.22
05-09	4126610019	MOLLY GROVE	04/03/94–04/04/94	FOOD & BEVERAGES FOR TOWN HALL MEETING IN DISTRICT	28.18
05-09	4126610014	IND. SCHOOL DIST. 197	12/04/93	USE OF FACILITIES FOR TOWN HALLMEETING & EQUIPMENT RENTAL AND SET UP	218.00
05-09	4126610017	LARRY ROMANS	04/06/94–04/09/94	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.77
05-09	4126610016	Do	04/06/94–04/10/94	ROUND-TRIP AIRFARE FOR STAFF TODISTRICT ON OFFICIAL BUSINESS (DCA-MSP-8167)	426.00
05-09	4126610018	Do	04/09/94	GASOLINE FOR STAFF RENTAL CAR WHILE IN DISTRICTON OFFICIAL BUSINESS	10.50

05-09	4126610015	ROSEVILLE AREA SCHOOLS	01/20/94	ACADEMY NIGHT TOWN HALL MEETING	30.00
05-09	4126610001	BRUCE F VENTO	03/21/94	GASOLINE FOR MEMBERS RENTAL CARWHILE IN DISTRICT ON OFFICIAL BUSINESS AND NEWSPAPER	6.85
05-09	4126610002	Do	03/24/94	FOOD & BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.65
05-09	4126610003	Do	03/25/94	FOOD & BEVERAGES FOR MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	21.95
05-09	4126610004	Do	04/02/94	FOOD & BEVERAGES FOR MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	64.55
05-09	4126610008	Do	04/04/94-04/08/94	PARKING FEES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.25
05-09	4126610007	Do	04/05/94-04/10/94	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIALBUSINESS	34.35
05-09	4126610005	Do	04/07/94	FOOD & BEVERAGES FOR MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	45.73
05-09	4126610006	Do	04/10/94	TAXI FARE FROM AIRPORT TO WASHINGTON OFFICE	8.00
05-09	4126610009	Do	04/18/94	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIALBUSINESS & NEWSPAPER	5.00
05-09	4126840005	JAMES MCKINNEY	03/26/94-04/03/94	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8475	426.00
05-09	4126840003	MINNESOTA NEWSPAPER ASSOCIATION	03/01/94-03/31/94	MINNESOTA CLIPS	22.05
05-09	4126840004	Do	03/01/94-03/31/94	MN READING FEE	35.00
05-09	4126840002	SOUND CLIPS	03/01/94-03/31/94	CLIPS FOR MARCH	20.00
05-09	4126840001	Do	04/01/94-04/30/94	CLIPPING SERVICE FOR APRIL	40.00
05-10	4129400020	AMERICAN EXPRESS	02/25/94-02/28/94	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) (2146)	426.00
05-10	4129400021	Do	03/04/94-03/07/94	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8081	426.00
05-10	4129400018	CANTRELL/CUTTER PRINTING, INC.	04/11/94	NEW BUSINESS CARDS FOR MEMBER	35.00
05-10	4129400019	DINERS CLUB	07/22/93-07/25/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.13
05-26	4145890870	ZAIDAN HOLDINGS INC.	05/01/94-05/30/94	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
05-26	4146220013	DINERS CLUB	02/28/92-02/29/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7488	400.00
05-26	4146220014	Do	03/27/92-03/28/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICAIL BUSINESS (DCA-MSP) 7939	400.00
05-26	4146220015	Do	03/27/92-03/28/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.83
05-26	4146220016	Do	04/03/92-04/04/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	400.00
05-26	4146220017	Do	04/03/92-04/04/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.50
05-26	4146220018	Do	07/22/93-07/25/93	ROUNDTRIP AIRAFRE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 1349	471.00
05-27	4146620017	CONTINENTAL CABLEVISION	05/06/94-06/05/94	MONTHLY CABLE FEE FOR DISTRICT OFFICE	26.83
05-27	4146620012	GENERAL OFFICE PRODUCTS CO	04/29/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.90
05-27	4146620015	MINNESOTA NEWSPAPER ASSOCIATION	04/01/94-04/30/94	MINNESOTA CLIPS	16.45
05-27	4146620016	Do	04/01/94-04/30/94	MN READING FEE	35.00
05-27	4146620011	LARRY ROMANS	05/05/94-05/07/94	AIRPORT PARKING FOR STAFF WHILEIN DISTRICT ON OFFICIAL BUSINESS (PICKED UP EARLY BY SPOUSE)	22.00
05-27	4146620008	Do	05/05/94-05/09/94	ROUND-TRIP AIRFARE FOR STAFF TODISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8269	426.00
05-27	4146620009	Do	05/05/94-05/09/94	CAR RENATL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.57
05-27	4146620010	Do	05/09/94	GASOLINE FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.75
05-27	4146620014	SOUND CLIPS	04/01/94-04/30/94	CLIPS FOR APRIL	80.00
05-27	4146620013	Do	05/01/94-05/31/94	SERVICE FOR MAY	40.00
05-31	4138940073	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		248.83
05-31	4146320011	AMERICAN EXPRESS	03/30/94-04/10/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 1478	331.26
05-31	4146320009	Do	04/11/94	ONE WAY AIR FARE FOR MEMBER FROM DISTRIC TO DC (MSP-DCA) 8474	213.00
05-31	4146320012	Do	04/15/94-04/18/94	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 6924	77.26
05-31	4146320001	Do	04/22/94-04/25/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINES 1962	79.39
05-31	4146320010	Do	05/15/94-05/18/94	ROUND TRIP AIR-FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 9014	426.00
05-31	4146320005	MARY ANN DALY	05/04/94-05/11/94	COFFEE AND FOOD FOR CONSTITUETNS WHILE MEETING WITH MEMBER ON OFFICIAL BUSINESS	18.12
05-31	4146320006	KERRI MCCLIMEN	04/22/94-04/24/94	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINES (DCA-MSP) 9072	449.00
05-31	4146320007	Do	04/22/94-04/24/94	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.64
05-31	4146320008	MONITOR LEADERSHIP DIRECTORIES, INC	05/01/94-04/30/95	YEARLY SUBSCRIPTION RENEWAL	225.00
05-31	4146320002	BRUCE F VENTO	04/23/94-05/07/94	PARKING FEES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
05-31	4146320003	Do	04/25/94-05/09/94	NEWSPAPERS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.30
05-31	4146320004	Do	04/25/94-05/09/94	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
05-31	4147930251	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		252.60
05-31	4147960622	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		40.00
05-31	4147960621	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		315.00
05-31	4147960619	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		52.00
05-31	4147960620	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		931.54
05-31	4147970254	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		240.00
05-31	4151900330	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,354.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151950284	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		855.24
06-23	4174610004	RECORDS AND REGISTRATION	05/01/94-06/07/94	MEMBERS' VIDEOTAPE DUPLICATION CHARGES	65.00
06-28	4178890876	ZAIDAN HOLDINGS INC.	06/01/94-06/30/94	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
06-30	4179930254	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		268.42
06-30	4179940081	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		107.15
06-30	4179960629	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179960628	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		315.00
06-30	4179960626	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		52.00
06-30	4179960627	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		939.63
06-30	4179970254	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		240.00
06-30	4180410027	AMERICAN EXPRESS	04/29/94-05/02/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7275	426.00
06-30	4180410031	Do	04/29/94-05/02/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 4656	79.39
06-30	4180410014	Do	05/06/94-05/09/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 9900	76.19
06-30	4180410028	Do	05/06/94-05/09/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7342	426.00
06-30	4180410015	Do	05/13/94-05/16/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 5748	99.09
06-30	4180410029	Do	05/13/94-05/16/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7425	426.00
06-30	4180410016	Do	05/20/94-05/23/94	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 4976	76.19
06-30	4180410030	Do	05/20/94-05/23/94	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 4767	426.00
06-30	4180410019	CONTINENTAL CABLEVISION	06/06/94-07/05/94	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	26.83
06-30	4180410018	DELMONT COMMUNICATIONS, INC	06/10/94	RENEWAL OF MEDIA DIRECTORY SUBSCRIPTION	210.00
06-30	4180410013	GENERAL OFFICE PRODUCTS CO	05/10/94	SUPPLIES FOR DISTRICT OFFICE	13.98
06-30	4180410011	Do	05/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.12
06-30	4180410012	Do	05/23/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.10
06-30	4180410009	Do	05/31/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.75
06-30	4180410010	Do	06/09/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	119.69
06-30	4180410020	STAR TRIBUNE	06/17/94-06/16/95	YEARLY SUBSCRIPTION RENEWAL	188.76
06-30	4180410017	BRUCE F VENTO	05/21/94	FOOD & BEVERAGE FOR MEMBER & CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	23.50
06-30	4180410024	Do	05/23/94-06/13/94	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.85
06-30	4180410025	Do	05/23/94-06/13/94	NEWSPAPERS FOR MEMBER	1.55
06-30	4180410022	Do	05/28/94	PARKING FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.50
06-30	4180410023	Do	06/02/94	1-WAY AUTO TRIP FOR MEMBER TO DISTRICT BASED ON 1173 MI. FOR PURPOSE OF TRANSPORTING OFFICIAL FILES.	340.17
06-30	4180410026	Do	06/20/94	GASOLINE FOR MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.00
06-30	4180410021	WHITE BEAR PRESS	07/08/94-07/07/95	YEARLY SUBSCRIPTION RENEWAL	25.00
06-30	4180540012	CANTRELL/CUTTER PRINTING, INC.	05/05/94	ENVIRONMENTAL NEWSLETTER	7,116.94
06-30	4180540011	Do	06/10/94	BUSINESS CARDS FOR STAFF	55.00
06-30	4180540014	MARY ANN DALY	05/24/94-06/09/94	COFFEE FOR CONSTITUENTS	13.29
06-30	4180540001	FEDERAL EXPRESS CORP.	05/13/94	FEDERAL EXPRESS INFORMATION TO CONSTITUENT	24.25
06-30	4180540002	MOLLY GROVE	05/21/94	TABLE CLOTHS FOR TOWN HALL MEETING	2.97
06-30	4180540009	JIM HANSEN PHOTOGRAPHY	05/25/94	PHOTOGRAPHY FOR OFFICIAL USE	180.00
06-30	4180540010	Do	06/01/94	PHOTOGRAPHY FOR OFFICIAL USE	150.00
06-30	4180540007	MINNESOTA NEWSPAPER ASSOCIATION	05/01/94-05/31/94	MINNESOTA CLIPS	35.35
06-30	4180540008	Do	05/01/94-05/31/94	MINNESOTA READING FEE	35.00
06-30	4180540013	MN VIKING FOODS	06/06/94	FOOD & BEVERAGES FOR ACADEMY RECEPTION IN THE DISTRICT OFFICE	78.00

06-30	4180540006	SOUND CLIPS	05/01/94-05/31/94	CLIPS FOR MAY	44.00
06-30	4180540015	Do	06/30/94	SERVICE FOR JUNE	40.00
06-30	4180540004	BRUCE F VENTO	05/13/94-06/11/94	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.10
06-30	4180540005	Do	06/07/94	CAB FARE FOR MEMBER FROM AIRPORT TO OFFICE	10.00
06-30	4180540003	Do	06/16/94	FOOD & BEVERAGE WITH MEMBER & CONSTITUETNS WHILE DISCUSSING LEGISLATIVE BUSINESS	14.85
06-30	4181900293	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,554.91
06-30	4181920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		31.20
06-30	4181950287	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		384.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,430.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,449.05
TOTAL	**180,879.17**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

ADAMS, ADAM B	04/01/94-06/30/94	DISTRICT DIRECTOR	11,750.01
BENJAMIN, JAYNA J	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00
BRIMMER, CHARLES E	04/01/94-06/30/94	CHIEF OF STAFF	3,500.01
CANDELARIA, MARA L	04/01/94-06/30/94	CASEWORKER	5,458.33
DAVIS, DEWAYNE L	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
DELONEY, TODD, SR	04/01/94-06/30/94	CASEWORKER	5,124.99
GOLDE, S J	04/01/94-05/31/94	STAFF ASSISTANT	4,000.00
Do	06/01/94-06/30/94	DISTRICT DIRECTOR	4,541.67
GRIFFITH, L S CAMERON	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,499.99
KING, MITCHELL LEE, JR	04/01/94-06/30/94	STAFF ASSISTANT	3,500.00
LAMOTT, AMY	04/01/94-06/30/94	OFFICE MANAGER	8,750.01
LASKY, GREGORY P	04/01/94-06/30/94	FIELD COORDINATOR	7,125.00
MATTHEWS, IMOGENE VENETTA	04/01/94-06/30/94	CASEWORKER	8,750.01
MCNUTT, J J	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
MOYER, LORI SZALLAI	04/01/94-06/30/94	STAFF ASSISTANT	5,124.99
NEWBERG, DIANE L	04/01/94-05/31/94	SHARED EMPLOYEE	200.00
NUNNERY, LUCILLE M	04/01/94-05/31/94	TEMPORARY EMPLOYEE	2,299.92
O'MARA, JEFFREY L	04/01/94-06/30/94	PRESS SECRETARY	9,999.99
OTTO, KATHERINE STACY	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,874.99
RIVERA, GINA	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
SINGH, SUNITA	04/01/94-06/30/94	STAFF ASSISTANT	9,500.01
WALLACE, RICK J	06/01/94-06/30/94	TEMPORARY EMPLOYEE	3,000.00
WOLFF, ADAM	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00
ZAWADZKI, LISA M	04/01/94-06/30/94	CASEWORKER	6,249.99
ZHOU, FRANK	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,500.00

EXPENSES

04-01	4110470019	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HUMAN RIGHTS CAUCUS	400.00
04-08	4098210012	CELLULAR ONE-GARY/HAMMOND	10/24/93-12/23/93	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE USED BY MEMBER ONLY	150.69
04-13	4101590012	AMERICAN EXPRESS	12/20/93-12/20/93	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL	332.00
04-13	4101590013	Do	02/04/94	MEMBER USED AIRPHONE WHILE ON OFFICIAL TRAVEL FROM DC TO DISTRICT. CALL WAS MADE TO OFFICIAL CAR PHONE.	7.73
04-13	4101590011	Do	02/09/94-02/13/94	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL	298.00
04-13	4101590024	AQUA COOL	02/28/94	WATER SERVICE FOR CONSTITUENTS IN THE DC OFFICE	114.00
04-13	4101590010	CONGRESSIONAL QUARTERLY INC	01/29/94-01/29/95	ONE YEAR SUBSCRIPTION RENEWAL FOR SECOND SUBSCRIPTION TO THIS PUBLICATION	799.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4101590014	DAVID L ANDRUKITIS	03/07/94-03/10/94	OFFICIAL PRINTING JOB OF FOUR DEAR COLLEAGUES CONCERNING WORKERS RIGHTS NAFTA AND GATT	129.50
04-13	4101590020	TODD DELONEY	03/04/94	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER TO DISTRICT OFFICE FROM O'HARE AIRPORT	3.20
04-13	4101590021	Do	03/04/94	STAFF MEMBER PAID CASH FOR OFFICIAL LEASED CAR, GAS USED ONLY FOR OFFICIAL TRAVEL	7.00
04-13	4101590017	MCSHANE'S	03/15/94	TONER FOR COPY MACHINE IN THE DISTRICT OFFICE	81.20
04-13	4101590015	STANDARD COFFEE SERVICE	03/25/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	60.34
04-13	4101590018	STEWART'S/MBC	02/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.80
04-13	4101590016	Do	03/13/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.68
04-13	4101590022	UNITED PARCEL SERVICE	03/13/94-03/19/94	OVERNIGHT MAIL SERVICE FOR DC OFFICE	18.25
04-13	4101590023	Do	03/13/94-03/19/94	OVERNIGHT MAIL SERVICE FOR DO OFFICE	30.50
04-15	4104600015	AMERICAN EXPRESS	03/01/94-03/02/94	HOTEL ACCOMODATION FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	67.10
04-15	4104600016	Do	03/10/94-03/12/94	HOTEL ACCOMODATIONS FOR CHUCK BRIMMER WHILE IN THE DISTRICT ONOFFICIAL BUSINESS.	124.26
04-15	4104600017	Do	03/10/94-03/12/94	RENTAL CAR FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	160.94
04-15	4104600018	THE TIMES	04/24/94-04/24/95	ONE YEAR SUBSCRIPTION RENEWAL FOR LOCAL/NEWSPAPER	158.60
04-18	4105610018	DAVID L ANDRUKITIS	03/31/94	OFFICIAL PRINTING CHARGE FOR STAFF MEMBERS' CALLING CARDS.	97.50
04-18	4105610019	HAL HEURING	03/24/94	MAINTAINENECE OF OFFICIAL LEASED CAR, USED ONLY FOR OFFICIAL TRAVEL.	210.92
04-18	4105610015	HINCKLEY & SCHMITT, INC.	01/26/94	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	9.75
04-18	4105610016	GREGORY P LASKY	03/25/94	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER FROM O'HARE TO DISTRICT OFFICE	2.80
04-18	4105610017	Do	03/25/94	STAFF MEMBER PAID FOR GAS FOR OFFICIAL LEASED CAR, USED ONLY FOR OFFICIAL TRAVEL.	11.25
04-22	4110400024	ADAM B ADAMS	04/01/94	STAFF MEMBER BOUGHT GAS FOR OFFICIAL LEASED DISTRICT CAR, USED ONLY FOR OFFICIAL TRAVEL	14.00
04-22	4110400028	CHARLES BRIMMER	03/30/94	STAFF MEMBER BOUGHT GAS FOR LEASED CAR WHICH WAS USED TO EXECUTE OFFICIAL TRAVEL IN THE DISTRICT.	13.57
04-22	4110400021	Do	03/31/94	STAFF MEMBER'S MEAL WHILE ON OFFICIAL DISTRICT TRAVEL	2.69
04-22	4110400029	Do	03/31/94	STAFF MEMBER'S TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN UPON RETURN FROM OFFICIAL DISTRICT TRAVEL.	15.00
04-22	4110400030	Do	03/31/94	STAFF MEMBER PAID TOLL WHILE TRAVELING FROM GARY TO O'HARE ON OFFICIAL TRAVEL	2.00
04-22	4110400025	COFFEE INN/C & O DIST.	03/29/94	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	17.50
04-22	4110400022	Do	04/05/94	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	27.00
04-22	4110400023	STEWART'S/MBC	03/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.00
04-22	4110400026	PETER J. VISCLOSKY	04/05/94	MEMBER BOUGHT GAS FOR OFFICIAL LEASED DISTRICT CAR WHILE ON OFFICIAL TRAVEL	11.90
04-22	4110400027	Do	04/08/94	MEMBER BOUGHT GAS FOR OFFICIAL LEASED DISTRICT CAR WHILE ON OFFICIAL TRAVEL	9.41
04-22	4111840024	HAINES & COMPANY	05/01/94-05/01/95	TWELVE MONTH LEASE FOR CRISS-CROSS PHONE AND ADDRESS DIRECTORY FOR CONGRESSIONAL DISTRICT	157.87
04-22	4111840025	UNITED PARCEL SERVICE	02/01/94-02/05/94	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	83.25
04-22	4116490012	*(H.I.S. SERVICES CHARGED)*	04/22/94	03/09/94	5.00
04-25	4112260027	HINCKLEY & SCHMITT, INC.	03/29/94	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	9.75
04-25	4112260028	THE WALL STREET JOURNAL	06/09/94-06/09/95	ONE YEAR SUBSCRIPTION RENEWAL	149.00
04-25	4112510028	CELLULAR ONE-GARY/HAMMOND	02/24/94-04/23/94	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE, USED BY MEMBER ONLY	136.19
04-28	4116890873	GMAC	04/01/94-04/30/94	LEASE AUTO	372.21
04-28	4116890872	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/94-04/30/94	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
04-30	4118930124	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		493.99
04-30	4118960157	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118960156	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		575.00
04-30	4118960154	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		51.25
04-30	4118960155	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,002.28
04-30	4118970126	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00

04-30	4119900182	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,792.82
04-30	4119920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		53.95
04-30	4119950205	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		598.34
05-12	4132510007	ADAM B ADAMS	04/17/94	STAFF MEMBER PAID FOR GAS FOR OFFICIAL LEASED DISTRICT CAR	10.00
05-12	4132510024	AMERICAN EXPRESS	03/04/94-03/05/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (7404)	298.00
05-12	4132510019	Do	03/10/94-03/12/94	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (7564).	298.00
05-12	4132510025	Do	03/11/94-03/12/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (7405)	298.00
05-12	4132510026	Do	03/25/94-03/26/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (7406)	298.00
05-12	4132510022	Do	03/29/94-03/31/94	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (8029).	298.00
05-12	4132510023	Do	04/03/94-04/10/94	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (8030).	298.00
05-12	4132510017	Do	04/05/94-05/07/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (2801)	298.00
05-12	4132510018	Do	04/09/94-04/10/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL. (2802)	298.00
05-12	4132510011	AT&T	03/01/94-03/31/94	LONG DISTANCE SERVICE FOR OFFICIAL CAR PHONE SERVICE FOR MEMBER'S OFFICIAL USE ONLY	79.11
05-12	4132510014	COFFEE INN/C & O DIST	04/26/94	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	24.50
05-12	4132510010	DAVID L ANDRUKITIS	04/13/94	OFFICIAL PRINTING CHARGE FOR STAFF CALLING CARDS	32.50
05-12	4132510021	AMY LAMOTT	04/29/94	STAFF MEMBER PURCHASED MARKERS FOR MEMBER TO SIGN OFFICIAL PHOTOS...PENS NOT AVAILABLE AT HOUSE STORE.	6.30
05-12	4132510012	GREGORY P LASKY	04/21/94	STAFF MEMBER BOUGHT GAS FOR OFFICIAL LEASED DISTRICT CAR	11.00
05-12	4132510013	Do	04/22/94	STAFF MEMBER PAID FOR TOLLS WHILE PICKING UP MEMBER FROM O'HARE ON OFFICIAL TRAVEL	2.80
05-12	4132510008	MCSHANE'S	03/14/94	TONER CARTRIDGES FOR COPIER IN THE DISTRICT OFFICE	243.60
05-12	4132510015	STANDARD COFFEE SERVICE	04/15/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	55.51
05-12	4132510031	THE TIMES	04/25/94-04/25/95	ONE YEAR SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	158.60
05-12	4132510009	UNITED PARCEL SERVICE	04/03/94-04/09/94	OVERNIGHT MAIL SERVICE FOR THE DISTRICT OFFICE	61.00
05-12	4132510020	PETER J. VISCLOSKY	04/23/94-04/25/94	MEMBER PAID FOR GAS FOR OFFICIAL LEASED DISTRICT CAR WHILE ON OFFICIAL TRAVEL	25.50
05-16	4133210003	AMERICAN EXPRESS	03/29/94-03/30/94	HOTEL ACCOMMODATIONS FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	108.28
05-16	4133210002	Do	04/03/94-04/09/94	CHUCK BRIMMER LEASED CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	244.67
05-16	4133210005	Do	04/03/94-04/09/94	HOTEL ACCOMMODATIONS FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	324.56
05-16	4133210001	CHARLES BRIMMER	04/07/94	STAFF MEMBER MADE CALL TO DC OFFICE WHILE IN DISTRICT ON OFFICIAL TRAVEL CHARGED TO CALLING CARD	5.02
05-16	4133210011	Do	05/01/94	STAFF MEMBER PAID CASH FOR GAS FOR OFFICIAL LEASED DISTRICT CAR WHILE ON OFFICIAL TRAVEL	13.34
05-16	4133210007	CELLULAR ONE-GARY/HAMMOND	03/24/94-05/24/94	CELLULAR PHONE SERVICE FOR OFFICIAL LEASED DISTRICT USED BY BY MEMBER IN SUPPORT OF OFFICIAL TRAVEL.	291.45
05-16	4133210006	THE BRACKEMYRE CORP	03/21/94	SHIPPING CHARGE WHICH WAS NOT PAID WHEN PAYMENT FOR MEDIA LABELS WAS MADE	1.25
05-16	4133210008	PETER J. VISCLOSKY	05/01/94	MEMBER PAID FOR TOLL WHILE DRIVING FROM O'HARE TO GARY DISTRICT OFFICE ON OFFICIAL TRAVEL	2.00
05-16	4133210009	Do	05/04/94	MEMBER PAID FOR TOLL WHILE DRIVING TO OHARE FROM DISTRICT OFFICE ON OFFICIAL TRAVEL	.40
05-16	4133210010	Do	05/04/94	MEMBER PAID CAS FOR GAS FOR OFFICIAL DISTRICT CAR WHILE ON OFFICIAL TRAVEL	12.54
05-17	4136480026	POSTMASTER, WASHINGTON, D.C.	05/05/94	STAMPS FOR INTERNATIONAL MAIL USED IN SUPPORT OF OFFICIAL FEDERAL CASEWORKER EFFORTS	290.00
05-26	4145890872	GMAC	05/01/94-05/30/94	LEASE AUTO	372.21
05-26	4145890871	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/94-05/30/94	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408.	959.58
05-27	4145350016	ADAM B ADAMS	05/06/94	STAFF MEMBER BOUGHT GAS FOR OFFICIAL LEASED DISTRICT CAR	13.67
05-27	4145350013	Do	05/11/94	STAFF MEMBER BOUGHT GAS FOR OFFICIAL LEASED DISTRICT CAR	14.27
05-27	4145350006	AT&T	04/04/94-04/30/94	LONG DISTANCE SERVICE FOR CELLULAR PHONE IN OFFICIAL LEASED DISTRICT CAR, USED ONLY FOR OFFICIAL PURPOS.	73.13
05-27	4145350017	CHARLES BRIMMER	05/17/94	STAFF MEMBER BOUGHT GAS FOR RENTED CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	12.70
05-27	4145350018	Do	05/19/94	TAXI FARE FOR STAFF MEMBER FROM NATIONAL AIRPORT TO RAYBURN UPON RETURN FROM OFFICIAL DISTRICT TRAVEL.	12.00
05-27	4145350020	COFFEE-INN OF N. INDIANA	05/09/94	COFFEE SERVICE FOR THE CONSTITUENTS IN THE GARY DISTRICT OFFICE	46.00
05-27	4145350014	DAVID L ANDRUKITIS	04/29/94	CALLING CARD FOR STAFF ASSISTANT IN THE GARY DISTRICT OFFICE	32.50
05-27	4145350015	Do	05/17/94	OFFICIAL TOWN MEETING CARDS , APPROVED BY FRANKING COMMISSION FOR MAILING	639.65
05-27	4145350005	HINCKLEY & SCHMITT, INC.	03/30/94	WATER SERVICE FOR THE CONSTITUENTS IN THE GARY DISTRICT OFFICE	28.47
05-27	4145350004	Do	04/29/94	WATER SERVICE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	22.23
05-27	4145350008	KATHERINE STACY OTTO	05/01/94-05/06/94	HOTEL ACCOMODATIONS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	339.08
05-27	4145350012	Do	05/01/94-05/06/94	MEALS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4145350009	Do	05/03/94	STAFF MEMBER BOUGHT FILM FOR CAMERAL TO TAKE PHOTOS OF PROJECTS SITES IN DISTRICT FOR PROFESSIONAL ASSI.	3.87
05-27	4145350010	Do	05/05/94	STAFF MEMBER PURCHSASED GAS FOR OFFICIAL LEASED CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	13.73
05-27	4145350021	STANDARD COFFEE SERVICE	05/05/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	56.69
05-27	4145350007	STEWART'S/MBC	04/19/94	OFFICE SUPPLIES FOR GARY DISTRICT OFFICE	35.59
05-27	4145350023	THE WALL STREET JOURNAL	06/09/94-06/09/95	ONE YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	149.00
05-27	4145350019	UNITED PARCEL SERVICE	05/01/94-05/07/94	OVERNIGHT MAIL SERVICE FOR THE WASHINGTON OFFICE	31.25
05-27	4145350003	Do	05/08/94-05/14/94	OVERNIGHT MAIL SERVICE FOR THE GARY DISTRICT OFFICE	15.25
05-27	4145350022	PETER J. VISCLOSKY	05/14/94	MEMBER PAID FOR GAS FOR OFFICIAL LEASED CAR	15.75
05-31	4147930123	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		434.44
05-31	4147960155	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147960154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		545.50
05-31	4147960152	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		54.00
05-31	4147960153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		974.17
05-31	4147970126	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900163	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,236.46
05-31	4151920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		27.95
05-31	4151950200	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		517.66
06-03	4151210014	AQUA COOL	03/31/94	WATER SERVICE FOR CONSTITUENTS IN THE DC OFFICE	114.00
06-03	4151210015	HINCKLEY & SCHMITT, INC.	02/28/94	WATER SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	22.23
06-03	4151210013	LASER RECHARGE, INC.	04/22/94	RECYCLED TONER CARTRIDGES FOR OFFICE LASER PRINTERS	434.50
06-03	4151210016	GREGORY P LASKY	05/17/94	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER TO/FROM O'HARE AND DISTRICT OFFICE	5.70
06-17	4167560006	RYOVICH INSURANCE AGENCIES	02/03/93-01/02/94	AMENDMENT IN OFFICIAL INSURANCE POLICY FOR LEASED CAR IN DISTRICT WHEN CAR WAS UPGRADED...NEW POLICY.	291.00
06-22	4173820001	ADAM B ADAMS	04/30/94	STAFF MEMBER PAID FOR GAS FOR OFFICIAL LEASED CAR TO SUPPORT OFFICIAL DUTIES	7.00
06-22	4173820002	Do	05/20/94	STAFF MEMBER PAID FOR GAS FOR OFFICIAL LEASED CAR TO SUPPORT OFFICIAL DUTIES	6.77
06-22	4173820007	AMERICAN EXPRESS	04/27/94-05/03/94	HOTEL ROOM FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	388.48
06-22	4173820009	Do	04/27/94-05/08/94	CAR RENTAL FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	431.92
06-22	4173820008	Do	05/17/94-05/18/94	HOTEL ROOM FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	111.48
06-22	4173820010	Do	05/19/94	GAS FOR RENTAL CAR FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	7.87
06-22	4173820006	Do	05/24/94-05/25/94	RENTAL CAR FOR CHUCK BRIMMER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	54.95
06-22	4173820005	AQUA COOL WASHINGTON	04/30/94	WATER SERVICE FOR CONSTITUENTS IN THE DC OFFICE	114.00
06-22	4173820003	CHARLES BRIMMER	05/25/94	TAXI FARE FOR STAFF MEMBER FROM NATIONAL AIRPORT TO RAYBURN UPON RETURN FROM OFFICIAL DISTRICT TRAVEL.	12.00
06-22	4173820011	CELLULAR ONE-GARY/HAMMOND	04/24/94-06/23/94	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE, USED BY MEMBER ONLY	177.83
06-22	4173820012	HAL HEURING	05/26/94	ROUTINE MAINTENANCE FOR OFFICIAL LEASED DISTRICT CAR	18.95
06-22	4173820004	STANDARD COFFEE SERVICE	05/27/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	56.53
06-22	4173820015	UNITED PARCEL SERVICE	03/06/94-03/12/94	OVERNIGHT MAIL SERVICE FOR THE DC OFFICE	22.75
06-22	4173820013	Do	05/15/94-05/21/94	OVERNIGHT MAIL SERVICE FOR THE DISTRICT OFFICE	15.25
06-22	4173820014	Do	05/22/94-05/28/94	OVERNIGHT MAIL SERVICE FOR THE DC OFFICE	13.75
06-28	4178110019	AMERICAN EXPRESS	04/30/94-04/30/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL (8483)	298.00
06-28	4178110016	Do	05/01/94-05/04/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL (4799)	298.00
06-28	4178110017	Do	05/13/94-05/14/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL (4800)	298.00
06-28	4178110018	Do	05/20/94-05/21/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL (4801)	298.00

06-28	4178110020	Do	05/31/94–05/31/94	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL (1946)	298.00
06-28	4178210021	ADAM B ADAMS	05/30/94–06/02/94	GAS FOR OFFICIAL LEASED DISTRICT CAR	19.50
06-28	4178210032	Do	06/14/94	HOTEL ROO WHILE ON OFFICIAL TRAVEL IN DC	50.00
06-28	4178210022	Do	06/15/94	LUNCH WHILE IN DC ON OFFICIAL TRAVEL	6.10
06-28	4178210023	Do	06/16/94	LUNCH FOR STAFF MEMBER WHILE IN DC ON OFFICIAL TRAVEL	12.39
06-28	4178210019	AQUA COOL	05/31/94	WATER FOR CONSTIUTENTS IN THE DC OFFICE	30.80
06-28	4178210020	AT&T	05/01/94–05/21/94	LONG DISTANCE FOR CELLULAR PHONE USED BY MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	41.83
06-28	4178210017	DAVID L ANDRUKITIS	06/15/94	PRINTING FOR TOWN HALL MEETING CARDS,	527.25
06-28	4178210016	S J GOLDE	06/13/94	LUNCH WHILE IN DISTRICT ON OFFICIAL TRAVEL	5.65
06-28	4178210018	HINCKLEY & SCHMITT, INC.	01/28/94	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	28.47
06-28	4178210026	Do	05/31/94	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	9.75
06-28	4178210015	MITCHELL LEE KING	06/06/94	TOLLS PAID WHILE PICKING UP MEMBER FROM AIRPORT ON OFFICIAL TRAVEL	3.20
06-28	4178210027	STANDARD COFFEE SERVICE	06/03/94	COFFEE SERVICE FOR THE CONSTITUENTS IN THE DC OFFICE	43.00
06-28	4178210025	UNITED PARCEL SERVICE	01/01/94–01/08/94	OVERNIGHT MAIL SERVICE FOR THE DC OFFICE	13.50
06-28	4178210024	Do	05/29/94–06/04/94	OVERNIGHT MAIL SERVICE FOR THE DISTRICT OFFICE	15.25
06-28	4178210033	PETER J. VISCLOSKY	06/11/94	MEMBER BOUGHT GAS FOR OFFICIAL LEASED DISTRICT CAR	12.30
06-28	4178610026	ADAM B ADAMS	06/16/94	MEAL FOR STAFF MEMBER ON OFFICIAL DC TRAVEL	47.11
06-28	4178610027	Do	06/17/94	MEAL FOR STAFF MEMBER ON OFFICIAL DC TRAVEL	19.28
06-28	4178610029	AMERICAN EXPRESS	04/27/94–05/04/94	ROUND-TRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE IN SUPPORT OF OFCL DIST TRVL (4821).	298.00
06-28	4178610025	Do	04/29/94–05/08/94	ROUND-TRIP AIRFARE FOR KATI OTTO FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT TRAVEL (8408)	298.00
06-28	4178610028	Do	05/17/94–05/19/94	ROUND-TRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE IN SUPPORT OF OFFICIAL TRAVEL (1947).	298.00
06-28	4178610030	Do	05/24/94–05/26/94	ROUND-TRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO O'HARE ON OFCL DIST. BUS. (7975)	298.00
06-28	4178610023	STANDARD COFFEE SERVICE	06/17/94	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	58.73
06-28	4178610024	UNITED PARCEL SERVICE	06/05/94–06/11/94	OVERNIGHT MAIL FOR DISTRICT OFFICE	15.25
06-28	4178890878	GMAC	06/01/94–06/30/94	LEASE AUTO	372.21
06-28	4178890877	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/94–06/30/94	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
06-28	4179800001	TODD DELONEY	06/07/94–06/11/94	TOLLS PAID DRIVING MEMBER TO O'HARE FOR OFFICIAL TRAVEL	5.20
06-28	4179800003	S J GOLDE	06/18/94–06/20/94	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	119.52
06-28	4179800004	Do	06/19/94	HOTEL ACCOMODATIONS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	78.10
06-28	4179800005	Do	06/19/94	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	5.72
06-28	4179800002	PETER J. VISCLOSKY	06/18/94	GAS FOR OFFICIAL LEASED CAR	6.99
06-29	4180860010	AMERICAN EXPRESS	06/06/94–06/07/94	R/T AIRFARE FOR MBR MBR'S DIST. TRVL FR DC NATIONAL TO O'HARE ON OFFICIAL BUSINESS (1924)	298.00
06-30	4179930126	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		415.48
06-30	4179940020	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		14.60
06-30	4179960154	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		44.00
06-30	4179960153	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		575.00
06-30	4179960151	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		54.00
06-30	4179960152	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,111.49
06-30	4179970126	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4181900145	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,236.46
06-30	4181920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		96.85
06-30	4181950201	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		876.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,999.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,583.88
TOTAL	**172,583.78**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

Payee	Service dates	Description	($) Amount
BRISCOE, ANDREW W	06/01/94-06/30/94	D.C. INTERN	1,260.00
BRUMMETT, VIRGINIA DOROTHY	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	6,600.00
DELAPORTE, CONNIE SUE	04/01/94-06/30/94	DISTRICT SECRETARY	8,499.99
EVANS, SARAH M	04/01/94-06/30/94	PRESS ASSISTANT	9,500.01
FREDERICK, JEANNE P	04/01/94-06/30/94	STAFF ASSISTANT	13,901.76
HIBBARD, BRUCE WILEY	04/01/94-06/30/94	DIST OFFICE STAFF ASST	11,000.01
LAWSON, FLOYD E, III	04/01/94-06/30/94	DISTRICT STAFF ASSISTANT	5,250.00
LYNG, PAULA K	04/01/94-06/30/94	APPOINTMENT SECRETARY	9,999.99
MCGRATH, DANIEL L	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,749.99
MOORE, CHARLENE F	04/01/94-06/30/94	STAFF ASSISTANT	8,250.00
PFAFF, BETTY LOU	04/01/94-06/30/94	DISTRICT OFFICE ASSISTANT	8,499.99
PHILLIPS, CAROL SUE	04/01/94-06/30/94	DISTRICT OFFICE SECRETARY	7,899.99
PHILLIPS, TROY S	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
POORE, DONALD S	05/23/94-06/22/94	D.C. INTERN	1,260.00
QUARANTO, ALBERT JASON	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
SCHLOMAN, CHERRY	04/01/94-06/30/94	STAFF ASSISTANT	11,499.99
SPURLING, JAMES SHANNON	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,100.01
VIOREL, LEE J	04/01/94-06/30/94	DISTRICT OFFICE MANAGER	19,599.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4091600002	CITY OF COLUMBIA	02/11/94-03/14/94	UTILITY SERVICE	29.94
04-05	4091600010	UNION ELECTRIC	02/14/94-03/14/94	UTILITY SERVICE	30.14
04-05	4095800011	LEE VIOREL	03/11/94-03/15/94	IN DISTRICT MILEAGE REIMBURSEMENT - 177 MILES X .27 A MILE	47.79
04-07	4096220027	Do	03/24/94-03/24/94	IN-DISTRICT MILEAGE REIMBURSEMENT --174 MILES @ 27¢ PER MILE	46.98
04-13	4101590027	AQUA COOL	01/26/94	3 5 GAL BOTTLES 1 MONTH RENTAL	24.60
04-13	4101590028	Do	02/23/94	3 5 GAL BOTTLES 1 MONTH RENTAL	24.60
04-13	4101590029	DAVID L ANDRUKITIS	03/01/94	250 WELCOME TO WASH	157.50
04-13	4101590025	HAROLD L VOLKMER	03/25/94-03/31/94	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
04-13	4101590026	Do	03/25/94-03/31/94	MILEAGE WHILE TRAVELING IN DISTRICT 1064 MI. @ .275	292.60
04-13	4103200019	PAULA K LYNG	03/25/94-03/30/94	ROUNDTRIP AIRFARE TO DISTRICT TO WORK IN HANNIBAL OFFICE DC--ST. LOUIS ROUNDTRIP	310.00
04-15	4104720028	CAROL PHILLIPS	03/22/94-03/28/94	IN DISTRICT MILEAGE REIMBURSEMENT-296 MILES @ 27¢ A MILE	79.92
04-15	4104720029	LEE VIOREL	03/31/94-03/31/94	IN DISTRICT MILEAGE REIMBURSEMENT-117 MILES @ 27¢ A MILE	31.59
04-22	4111540007	HAROLD L VOLKMER	04/03/94-04/04/94	MILEAGE FROM WASHINGTON TO HANNIBAL, MO 942 @ .275	259.05
04-22	4111540009	Do	04/03/94-04/04/94	ONE NIGHT LODGING WHILE DRIVING TO DISTRICT	44.80
04-22	4111540008	Do	04/06/94-04/11/94	MILEAGE WHILE TRAVELING IN DISTRICT 740 MI. @ .275	203.50
04-22	4111540006	Do	04/11/94	ONE WAY AIRFARE ST. LOUIS TO WASHINGTON	242.00
04-22	4111840030	AQUA COOL	03/21/94	6 5-GALLON BOTTLES OF WATER 1 RENTAL AGREEMENT	40.20
04-22	4111840029	VIRGINIA CASWELL	04/01/94-04/30/94	BILL FOR DELIVERY OF ST. LOUIS POST DISPATCH FOR HANNIBAL OFFICE	9.06
04-22	4111840028	FLOYD E LAWSON	04/07/94-04/07/94	REIMBURSEMENT FOR EXPENSES OF PURCHASING OFFICE SUPPLIES	5.33
04-22	4111840027	BETTY PFAFF	04/07/94-04/07/94	IN DISTRICT MILEAGE REIMBURSEMENT - 137 MILES X .27 A MILE	36.99
04-28	4116890876	MIKE/LINDA HOELSCHER	04/01/94-04/30/94	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
04-28	4116890874	MRS. AILEEN PURDY	04/01/94-04/30/94	RENT 122 BOURKE MACON,MO 63552	400.00
04-28	4116890875	SMITH BUILDING CO	04/01/94-04/30/94	RENT 912 EAST WALNUT COLUMBIA,MO	420.00

04-29	4118300009	LEE VIOREL	04/12/94-04/12/94	IN-DISTRICT MILEAGE REIMBURSEMENT - 168 @ .27/MILE	45.36
04-29	4119200003	CITY OF COLUMBIA	03/14/94-04/12/94	UTILITY SERVICE	27.69
04-29	4119200004	UNION ELECTRIC	03/14/94-04/12/94	UTILITY SERVICE	24.86
04-30	4118930376	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		326.76
04-30	4118961063	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		516.89
04-30	4118961061	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		41.25
04-30	4118961062	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		351.78
04-30	4118970378	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900527	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,027.50
04-30	4119950303	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		499.29
05-04	4118870029	FLOYD E LAWSON	03/22/94	2 CHAIR MATE FOR COLUMBIA DISTRICT OFFICE	93.05
05-04	4119600016	HAROLD L VOLKMER	04/15/94-04/16/94	ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
05-04	4119600017	Do	04/15/94-04/16/94	MILEAGE WHILE TRAVELING IN DISTRICT 339 MILES @ .275	93.23
05-04	4123550011	TETER LANDFILL	05/01/94-05/31/94	GARBAGE SERVICE FOR MACON DO	8.50
05-04	4123550010	LEE VIOREL	04/20/94-04/20/94	IN DISTRICT MILEAGE REIMBURSEMENT - 126 MILES @ 27¢ A MILE	34.02
05-04	4123830022	BRUCE WILEY HIBBARD	04/14/94-04/14/94	IN DISTRICT MILEAGE REIMBURSEMENT - 196 MILES X .27 A MILE	52.92
05-04	4123830021	LEE VIOREL	04/15/94-04/15/94	IN DISTRICT MILEAGE REIMBURSEMENT - 209 MILES X .27 A MILE	56.43
05-05	4124550012	BRUCE WILEY HIBBARD	04/21/94-04/21/94	REIMBURSEMENT FOR OFFICE SUPPLIES	13.72
05-05	4124550013	LEE VIOREL	04/22/94-04/22/94	REIMBURSEMENT FOR IN DISTRICT MILEAGE - 218 MILES @ 27¢ A MILE	58.86
05-09	4126610021	HAROLD L VOLKMER	04/22/94-04/25/94	ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
05-09	4126610022	Do	04/22/94-04/25/94	MILEAGE WHILE TRAVELING IN DISTRICT 562 MI @ .275	154.55
05-12	4131880008	BRUCE WILEY HIBBARD	04/28/94-04/28/94	IN DISTRICT MILEAGE REIMBURSEMENT - 176 MILES X .27 A MILE	47.52
05-12	4131880006	FLOYD E LAWSON	03/24/94-03/24/94	IN DISTRICT MILEAGE REIMBURSEMENT - 60 MILES X .27 A MILE	16.20
05-12	4131880007	LEE VIOREL	04/26/94-04/26/94	IN DISTRICT MILEAGE REIMBURSEMENT - 176 MILES X .27 A MILE	47.52
05-12	4131880009	HAROLD L VOLKMER	04/29/94-04/30/94	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
05-12	4131880010	Do	04/29/94-04/30/94	MILEAGE WHILE TRAVELLING IN DISTRICT 213 MI. X .275	58.58
05-13	4130910137	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT HANNIBAL MO 00000	3,150.00
05-17	4136480027	POSTMASTER, WASHINGTON, D.C.	05/03/94	200 .29 STAMPS	58.00
05-17	4136750001	FLOYD E LAWSON	04/24/94-04/24/94	REIMBURSEMENT FOR LIGHT BULB FOR USE IN OFFICE-RECEIPT INCLUDED	2.39
05-17	4136750002	LEE VIOREL	04/30/94-04/30/94	IN DISTRICT MILEAGE REIMBURSEMENT-171 MILES @ 27¢ A MILE	46.17
05-18	4138800025	VIRGINIA CASWELL	05/01/94-05/31/94	BILL FOR DELIVERY OF ST. LOUIS POST DISPATCH FOR HANNIBAL OFFICE	9.06
05-19	4138590023	AQUA COOL	04/25/94	6 5 GALLON BOTTLES 1 MO. RENTAL AGREEMENT	40.20
05-20	4140600017	HAROLD L VOLKMER	05/06/94-05/08/94	ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
05-20	4140600018	Do	05/06/94-05/08/94	MILEAGE WHILE TRAVELLING IN DISTRICT 388 MI @ .275	106.70
05-25	4144870002	BRUCE WILEY HIBBARD	05/12/94-05/12/94	IN DISTRICT MILEAGE - 176 MILES X .27 A MILE	47.52
05-25	4144870001	FLOYD E LAWSON	05/12/94-05/12/94	IN DISTRICT MILEAGE - 61 MILES X .27 A MILE	16.47
05-25	4144870003	LEE VIOREL	05/13/94-05/13/94	IN DISTRICT MILEAGE - 192 MILES X .27 A MILE	51.84
05-26	4145890875	MIKE/LINDA HOELSCHER	05/01/94-05/30/94	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
05-26	4145890873	MRS. AILEEN PURDY	05/01/94-05/30/94	RENT 122 BOURKE MACON,MO 63552	400.00
05-26	4145890874	SMITH BUILDING CO	05/01/94-05/30/94	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
05-26	4146600001	CITY OF COLUMBIA	04/12/94-05/11/94	UTILITY SERVICE	25.79
05-26	4146600002	UNION ELECTRIC	04/12/94-05/11/94	UTILITY SERVICE	19.61
05-31	4147930375	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		270.42
05-31	4147961064	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		500.53
05-31	4147961062	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		41.25
05-31	4147961063	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		253.40
05-31	4147970378	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		135.00
05-31	4151900489	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,027.50
05-31	4151950297	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		338.75
06-03	4152410025	HAROLD L VOLKMER	05/13/94-05/14/94	LODGING WHILE WORKING IN DISTRICT LAKE ST. LOUIS	39.28
06-03	4152410027	Do	05/14/94	MEALS WHILE TRAVELING IN DISTRICT	2.08
06-03	4152410026	Do	05/14/94-05/15/94	MILEAGE WHILE TRAVELING IN DISTRICT 201 MI @ .275	55.28
06-03	4152410028	Do	05/21/94	ONE WAY AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	242.00
06-03	4152410029	Do	05/21/94-05/22/94	MILEAGE WHILE TRAVELING IN DISTRICT 204 MI @ .275	56.10
06-03	4153640017	TETER LANDFILL	06/01/94-06/30/94	GARBAGE SERVICE FOR MACON DO	8.50
06-10	4161630023	LINCOLN CO. JOURNAL	06/01/94-12/31/94	PRORATED SUBSCRIPTION FOR USE IN HANNIBAL DISTRICT OFFICE - BILL ATTACHED	19.59

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD L VOLKMER—Con.					
06-10	4161630022	HAROLD L VOLKMER	05/27/94-06/01/94	MILEAGE WHILE TRAVELING IN DISTRICT 607 MI @ .275	166.93
06-10	4161630021	Do	05/29/94-06/01/94	ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
06-10	4161820007	BRUCE WILEY HIBBARD	05/24/94-05/24/94	REIMBURSEMENT FOR CHARGE PAID FOR TV REPAIR RECEIPT FOR FIXING HANNIBAL DO TV IS ATTACHED	55.00
06-10	4161820006	LEE VIOREL	05/24/94-05/25/94	IN DISTRICT MILEAGE REIMBURSEMENT - 302 MILES X .27 A MILE	81.54
06-15	4165580023	SBMS, INC	05/29/94-06/28/94	MOBILE PHONE MONTHLY CHARGES	78.51
06-20	4168250018	HAROLD L VOLKMER	06/11/94-06/13/94	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
06-20	4168250019	Do	06/11/94-06/13/94	MILEAGE WHILE TRAVELLING IN DISTRICT 328 MILES @ 27.5¢ PER MILE	90.20
06-21	4171500013	LEE VIOREL	06/07/94-06/07/94	IN DISTRICT MILEAGE REIMBURSEMENT - 128 MILES @ 27¢ A MILE	34.56
06-24	4174260001	HAROLD L VOLKMER	06/17/94-06/19/94	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	484.00
06-24	4174260002	Do	06/17/94-06/19/94	MILEAGE WHILE TRAVELLING IN DISTRICT 366 MILES @ 27.5¢ PER MILE	100.65
06-28	4175230023	TETER LANDFILL	07/01/94-07/31/94	TRASH SERVICE FOR MACON DO	8.50
06-28	4175230022	LEE VIOREL	06/13/94-06/13/94	IN-DISTRICT MILEAGE 140 MILES @ 27¢ PER MILE	37.80
06-28	4178250008	UNION ELECTRIC	05/11/94-06/10/94	UTILITY SERVICE	15.95
06-28	4178890881	MIKE/LINDA HOELSCHER	06/01/94-06/30/94	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
06-28	4178890879	MRS. AILEEN PURDY	06/01/94-06/30/94	RENT 122 BOURKE MACON,MO 63552	400.00
06-28	4178890880	SMITH BUILDING CO	06/01/94-06/30/94	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
06-29	4179280015	CITY OF COLUMBIA	05/11/94-06/10/94	UTILITY SERVICE	35.75
06-30	4179930378	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		263.02
06-30	4179961076	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		640.25
06-30	4179961075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		542.86
06-30	4179961073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		41.25
06-30	4179961074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		328.89
06-30	4179970378	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4180760009	LEE VIOREL	06/17/94-06/17/94	IN DISTRICT MILEAGE REIMBURSEMENT-30 MILES @ 27¢ A MILE	8.10
06-30	4181900440	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,027.50
06-30	4181950300	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		305.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	158,871.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,546.58
				TOTAL	**185,418.30**
OFFICE OF THE HON. BARBARA F VUCANOVICH					
SALARIES					
		BESSER, KATHRYN A	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,433.75
		CONDIT, WILLIAM S	04/01/94-06/30/94	SHARED EMPLOYEE	600.00
		CORNICK, L CARTER, III	04/01/94-06/30/94	PRESS SECRETARY	11,750.01
		CRAIG, KRISTI Z	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	10,473.00
		DELAUER, GENEVE	04/01/94-06/30/94	STAFF ASSISTANT	9,957.00

		DIMMITT, JOAN M	04/01/94–06/30/94	REGIONAL REPRESENTATIVE	8,399.01
		FOWLER, SARAH WILLIS	04/01/94–06/30/94	OFFICE MANAGER	10,185.00
		GLEASON, G CHRISTOPHER	04/01/94–05/31/94	D.C. INTERN	2,082.00
		JOLLEY, M	06/01/94–06/30/94	D.C. INTERN	1,250.00
		JOYA, SONIA	04/01/94–06/30/94	STAFF ASSISTANT	6,468.75
		KWAPIL, NANCY EDWARDS	04/01/94–06/30/94	STAFF ASSISTANT	8,586.24
		LICKO, WILLIAM D	06/01/94–06/30/94	D.C. INTERN	625.00
		MARTIN, PENNIE J	04/01/94–06/30/94	STAFF ASSISTANT	7,084.50
		MCQUAID, B	06/01/94–06/30/94	INTERN	875.00
		MECKLEY, JOHN P	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,415.00
		MULLIGAN, VIRGINIA B	04/01/94–06/30/94	STAFF ASSISTANT	8,586.24
		PIEPER, MICHAEL J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	300.00
		ROLLESTON, MORETON, IV	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,624.00
		SHRODER, OLIVE HILL	04/01/94–06/30/94	DISTRICT REPRESENTATIVE	10,210.26
		SOBERINSKY, VICTORIA	04/01/94–06/30/94	STAFF ASSISTANT	4,254.17
		THIERCOF, FRANCES	04/01/94–06/30/94	REGIONAL REPRESENTATIVE	4,916.25
		TROY, JACKIE R	04/01/94–06/30/94	EXECUTIVE ASSISTANT	5,957.01

EXPENSES

04-06	4095860017	FEDERAL EXPRESS CORP	03/09/94–03/10/94	DELIVERY SERVICE	3.99
04-06	4095860014	MICHAEL J. PIEPER	03/15/94	REIMB. FOR PARKING FEE DURING TRIP TO LAS VEGAS	2.00
04-06	4095860016	BARBARA VUCANOVICH	03/18/94–03/20/94	REIMB. FOR AIRLINE TICKET DC-RENO-DC	404.00
04-06	4095860015	XEROX CORPORATION	03/18/94	DRY INK FOR OFFICE COPIER CUSTOMER #974564361	105.00
04-18	4105610025	AMERICAN EXPRESS	03/11/94–03/15/94	RENTAL CAR CHARGES FOR M. PIEPER DURING TRIP TO LAS VEGAS.	236 34
04-18	4105610024	Do	03/11/94–03/16/94	AIRLINE TICKET FOR MIKE PIEPER DC TO LAS VEGAS, RENO TO DC (2342)	347.00
04-18	4105610027	Do	03/11/94–03/16/94	PARKING FEE AT DULLES AIRPORT FOR M. PIEPER DURING TRIP TO DISTRICT	54.00
04-18	4105610028	Do	03/13/94	GAS CHARGE FOR RENTAL CAR FOR M. PIEPER DURING TRIP TO DISTRICT	10 30
04-18	4105610026	Do	03/15/94–03/16/94	RENTAL CAR CHARGES FOR M. PIEPER DURING TRIP TO RENO	31.76
04-18	4105610021	JOAN M. DIMMITT	03/08/94–03/17/94	REIMB. FOR 205 MI OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO @ $.275/ MI.	56.38
04-18	4105610022	PACTEL CELLULAR (RENO)	03/01/94–03/31/94	MEMBER'S CELLULAR PHONE SERVICEIN DISTRICT	24.20
04-18	4105610020	VICTORIA SOBERINSKY	03/15/94–03/17/94	REIMB. FOR 310 MI OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO @ $.275/MI.	85 25
04-18	4105610023	JACKIE R TROY	03/01/94	REIMB. FOR 1 COPY OF 1994 FED. ASST. CATALOG FOR LV OFFICE	50.00
04-19	4108200011	AMERICAN EXPRESS	03/11/94–03/15/94	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO LAS VEGAS	308 30
04-19	4108200012	Do	03/12/94–03/15/94	HOTEL EXPENSES FOR MEMBER DURING TRIP TO LAS VEGAS	397 21
04-19	4108200013	Do	03/15/94	MEAL EXPENSE FOR MIKE PIEPER DURING TRIP TO LAS VEGAS	8.72
04-19	4108200014	Do	03/15/94	AIRLINE TIKCET FOR MIKE PIEPER-LAS VEGAS TO RENTO (0267)	45.00
04-19	4108200010	Do	03/15/94–03/16/94	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO RENO	65.68
04-19	4108200007	Do	03/20/94–03/25/94	AIRLINE TICKET FOR V. SOBEINSKY--RENO--LV--RENO (0586)	127.00
04-19	4108200006	Do	03/25/94	MEAL EXPENSE FOR V. SOBERIN SKY DURING TRIP TO LAS VEGAS	33.02
04-19	4108200005	FEDERAL EXPRESS CORP	03/22/94–03/23/94	DELIVERY SERVICE	3.75
04-19	4108200004	NEVADA PRESS CLIPPING SERVICE	02/04/94–02/28/94	CLIPPING SERVICE FOR DC OFFICE	89.25
04-19	4108200009	VICTORIA SOBERINSKY	03/27/94–03/28/94	REIMBURSEMENT FOR 320 MILES OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO @ 27.5¢ PER MILE	88.00
04-19	4108200002	TCI CABLEVISION OF NV	04/01/94–04/30/94	CABLE TV SERVICE FOR RENO OFFICE	22.51
04-19	4108200003	THE LINCOLN COUNTY RECORD	03/18/94–03/17/95	ANNUAL NEWSWPAPER SUBSCRIPTION RENEWAL FOR LAS VEGAS OFFICE	15.00
04-19	4108200008	THOMAS J LANKFORD	03/19/94	PRINTING CHARGE FOR 23,000 TOWN HALL MEETING NOTICES FOR ELKO HEALTH CARE MEETING 4/9/94	351 70
04-19	4108200001	WALT CASEY CULLIGAN	03/16/94	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
04-26	4115860019	AQUA COOL	03/11/94–03/31/94	COOLER RENTAL & BOTTLED WATER FOR DC OFFICE	41.20
04-26	4115860008	KRISTI Z CRAIG	04/07/94–04/10/94	REIMB. FOR 70 MI. OF OFFICIAL TRAVEL X .275/MILE - DULLES AIRPORT ROUND TRIP	19.25
04-26	4115860010	Do	04/07/94–04/10/94	REIMB. FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO ELKO	18.00
04-26	4115860011	Do	04/07/94–04/10/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO ELKO FOR BV HEALTH CARE FORUM	202.87
04-26	4115860009	Do	04/09/94	REIMB. FOR CAB FARE DURING TRIP TO ELKO	5.00
04-26	4115860016	CRYSTAL SPRINGS	03/02/94–04/01/94	COOLER RENTAL & BOTTLED WATER FOR RENO OFFICE	40.20
04-26	4115860020	JOAN M. DIMMITT	03/18/94–03/30/94	REIMB. FOR 122 MI. OF OFFICIAL TRAVEL IN DISTRICT X .275/MI.	33 55
04-26	4115860022	FEDERAL EXPRESS CORP	03/28/94–03/29/94	DELIVERY SERVICE	14 49
04-26	4115860024	SONIA JOYA	01/05/94–03/03/94	REIMB. FOR 193 MI. OF OFFICIAL TRAVEL IN DISTRICT X .275/MILE	53.08
04-26	4115860025	Do	01/13/94	REIMB. FOR PARKING FEE AT AIRPORT FOR DEPT. OF STATE BRIEFING	2.00
04-26	4115860026	Do	03/16/94	REIMB. FOR OFFICIAL LUNCH AT NELLIS AIR FORCE BASE DURING CONGRESSIONAL STAFF VISIT	7.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	4115860023	MASON VALLEY NEWS	06/20/94-06/20/95	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	22.50
04-26	4115860017	MATRIX INDUSTRIES INC.	04/14/94	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	34.90
04-26	4115860014	NEVADA APPEAL	05/11/94-05/10/95	ANNUAL SUBSCRIPTION RENEWAL FOR RENO OFFICE (26 ISSUES)	19.50
04-26	4115860015	NEVADA BELL	03/01/94-03/30/94	ELKO PHONE LISTING	6.60
04-26	4115860018	PACTEL MOBILE SERVICES	04/01/94-04/30/94	MEMBER'S CELLULAR PHONE SERVICE IN DISTRICT	20.00
04-26	4115860021	TAC OFFICE PRODUCTS	04/04/94	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: STAMP PAD, MESSAGE PADS, CLIPS, IBM RIBBONS, FAX PAPER	98.78
04-26	4115860012	BARBARA VUCANOVICH	04/05/94-04/09/94	REIMB. FOR 760 MI. OF OFFICIAL TRAVEL IN DISTRICT X .275/MI.	209.00
04-26	4115860013	WALT CASEY CULLIGAN	03/30/94-04/01/94	COOLER RENTAL & BOTTLED WATER FOR LAS VEGAS OFFICE	14.95
04-28	4116890878	ANDREA BUILDING & APTS	04/01/94-04/30/94	RENT - 368 7TH ST NEW ELKO, NJ	550.00
04-28	4116890877	VALLEY BANK OF NEVADA	04/01/94-04/30/94	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,187.11
04-30	4111940048	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		120.80
04-30	4118930183	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		382.60
04-30	4118960371	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		55.00
04-30	4118960370	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		634.90
04-30	4118960368	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		49.50
04-30	4118960369	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,267.96
04-30	4118970185	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		255.00
04-30	4119900265	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		6,450.92
04-30	4119920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		1.95
04-30	4119950347	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		209.73
05-05	4124550016	KRISTI Z CRAIG	04/06/94	CHARGE FOR 3 COPIES OF TRANSPARENCIES FOR USE AT BV HEALTH CARE FORUM IN ELKO	1.59
05-05	4124550014	Do	04/07/94-04/10/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO ELKO FOR BV HEALTH CARE FORUM	7.71
05-05	4124550015	Do	04/07/94-04/10/94	REIMB. FOR SODAS & JUICE FROM VENDING MACHINES DURING TRIP TO ELKO MEALS	2.25
05-09	4126610023	CENTRAL NEVADA NEWSPAPERS, INC	05/01/94-05/01/95	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR LAS VEGAS OFFICE	20.00
05-09	4126610027	JOAN M. DIMMITT	04/04/94-04/08/94	REIMB. FOR 205 MI OF OFFICIAL TARVEL IN DISTRICT @ .275/ MI	56.37
05-09	4126610025	FEDERAL EXPRESS CORP	03/28/94-04/07/94	DELIVERY SERVICE	35.50
05-09	4126610026	PREFERED COPY, INC.	04/07/94	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: COPIER TONER	44.60
05-09	4126610028	FRANCES THIERCOF	04/08/94-04/09/94	REIMB. FOR 104 MI OF OFFICIAL TRAVEL IN DISTRICT @ .275/MI	28.60
05-09	4126610024	WALT CASEY CULLIGAN	03/30/94	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
05-09	4129550007	AMERICAN EXPRESS	03/03/94-03/05/94	HOTEL EXPENSES FOR VICKY SOBERINSKY DURING TRIP TO WINNEMUCCA (ORIGINAL AM EX STATEMENT ATC'D TO V-883).	158.21
05-09	4129550001	NANCY E KWAPIL	04/04/94-04/07/94	REIMB. FOR 139 MI OF OFFICIAL TRAVEL @ $.275/MI IN DISTRICT	38.23
05-09	4129550004	MICHAEL J. PIEPER	04/04/94-04/16/94	REIB. FOR AIRLINE TICKET-DC TO LAS VEGAS; RENO TO DC	426.50
05-09	4129550005	Do	04/06/94	REIMB. FOR MEAL EXPENSE DURING TRIP TO DISTRICT	36.38
05-09	4129550006	R. L. POLK & CO	03/30/94	1994 RENO CITY DIRECTORY FOR RENO OFFICE	101.50
05-09	4129550008	OLIVE HILL SHRODER	03/14/94-04/22/94	REIMB. FOR 30 RENO GAZETTE NEWSPAPERS FOR RENO OFFICE AT $.35/EA	10.50
05-09	4129550009	Do	04/19/94-04/21/94	REIMB. FOR CAB FARE DURING CONG. STAFF TRIP TO WEST POINT ACADEMY	8.00
05-09	4129550010	Do	04/19/94-04/21/94	REIMB. FOR MEAL EXPENSES DURING CONG. STAFF TRIP TO WEST POINT ACADEMY	85.00
05-09	4129550002	BARBARA VUCANOVICH	04/04/94	REIMB. FOR AIRLINE TICKET RENO TO LAS VEGAS	87.00
05-09	4129550003	Do	04/04/94	REIMB. FOR AIRLINE TICKET-LAS VEGAS TO RENO	43.00
05-11	4130660011	WILLIAM S CONDIT	04/22/94-04/24/94	REIMB. FOR RENTAL CAR EXPENSES DURING TRIP TO WINNEMICCA (WIM SPEECH)	52.86
05-11	4130660013	Do	04/22/94-04/24/94	REIMB. FOR PARKING AT DULLE AIRPORT DURING TRIP TO WINNEMUCCA	18.00
05-11	4130660014	Do	04/22/94-04/24/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO WINNEMUCCA/ BATTLE MTN. (WIM)	94.72
05-11	4130660012	Do	04/22/94-04/25/94	REIMB. FOR GAS CHARGES FOR RENTAL CAR DURING TRIP TO WINNEMUCCA (WIM)	7.11

05-11	4130660010	LUNDBERG'S	04/18/94	OFFICE SUPPLIES FOR ELKO OFFICEXEROX PAPER	32.00
05-13	4130910204	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT RENO, NV. DISTRICT OFFICE	6,294.00
05-13	4130910205	Do	04/01/94-06/30/94	RENO DISTRICT OFFICE	107.00
05-13	4133720020	POSTMASTER, WASHINGTON, D.C.	04/15/94	100-$.29 POSTAGE STAMPS	29.00
05-18	4137340002	AMERICAN EXPRESS	03/25/94	GAS CHARGE FOR RENTAL CAR DURING TRIP TO LAS-VEGAS	11.30
05-18	4137340001	Do	04/17/94-04/23/94	AIRLINE TICKET FOR V. SOBERINSKI RENO-LAS VEGAL-RENO (0485)	96.00
05-18	4137340003	Do	04/21/94	GAS CHARGE FOR RENTAL CAR DURING TRIP TO LAS-VEGAS	23.05
05-18	4137340004	Do	04/24/94	GAS CHARGE FOR RENTAL CAR DURING TRIP TO LAS VEGAS	8.10
05-18	4137340010	FEDERAL EXPRESS CORP	03/09/94-03/10/94	DELIVERY SERVICE	15.50
05-18	4137340005	NEVADA PRESS CLIPPING SERVICE	03/04/94-03/31/94	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	115.50
05-18	4137340006	MICHAEL J. PIEPER	04/04/94	REIMB. FOR CAB FARE TO DULLES AIRPORT FROM OFFICE FOR TRIP TO DISTRICT	53.00
05-18	4137340007	Do	04/04/94-04/05/94	REUNB, FIR CAR FARES DURING TRIP TO LAS VEGAS	12.00
05-18	4137340008	Do	04/29/94-05/03/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO RENO	43.85
05-18	4137340009	Do	04/29/94-05/03/94	REIMB. FOR PARKING FEE DURING TRIP TO DISTRICT (DULLES)	45.00
05-18	4137340018	PRECISION MARKETING	04/14/94	CLARK COUNTY (2ND CONG. DIST. ONLY) VOTER LIST 94,163 NAMES @ .025/NAME	2,354.08
05-18	4137340014	MORETON ROLLESTON	04/29/94	REIMB. FOR MICROPHONE RENTAL CHARGE FOR CRIME THM IN LAS-VEGAS	25.00
05-18	4137340013	Do	04/29/94-04/30/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS	101.65
05-18	4137340011	Do	04/29/94-05/01/94	RENTAL CAR CHARGES DURING TRIP TO LAS-VEGAS - CRIME THM	58.76
05-18	4137340026	Do	04/30/94	REIMB. FOR GAS CHARGE FOR RENTAL CAR DURING TRIP TO LAS-VEGAS	6.00
05-18	4137340016	VICTORIA SOBERINSKY	04/04/94-04/09/94	REIMB. FOR CAB FARES IN DC DURING TRIP FOR CRS SEMINAR	34.40
05-18	4137340017	Do	04/04/94-04/09/94	REIMB. FOR MEALS DURING TRIP TO DC FOR CRS SEMINAR	47.48
05-18	4137340015	TAC OFFICE PRODUCTS	04/29/94	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: XEROX PAPER NOTE PADS	31.89
05-18	4138500021	AMERICAN EXPRESS	03/27/94-03/28/94	HOTEL EXPENSES FOR V. SOBERINSKY DURING TRIP TO HAWTHORNE	43.20
05-18	4138500026	Do	04/04/94	AIRLINE TICKET FOR MIKE PIEPER - LAS VEGAS TO RENO (1139)	45.00
05-18	4138500028	Do	04/04/94-04/04/94	RENTAL CAR CHARGES FOR MIKE PEIPER DURING TRIP TO LAS VEGAS	51.27
05-18	4138500022	Do	04/04/94-04/08/94	HOTEL EXPENSES FOR V. SOBERINSKY DURING TRIP TO DC OF CRS SEMINAR	688.18
05-18	4138500029	Do	04/04/94-04/08/94	RENTAL CAR CHARGES FOR MIKE PIEPER DURING TRIP TO RENO	135.42
05-18	4138500025	Do	04/04/94-04/12/94	AIRLINE TICKET FOR V. SOBERINSKY RENO-DC-RENO CRS SEMINAR (3747)	495.00
05-18	4138500027	Do	04/07/94-04/10/94	AIRLINE TICKET FOR KRISTI CRAIG - DC-ELKO-DC (8916)	685.00
05-18	4138500030	Do	04/08/94	GAS CHARGE FOR RENTAL CAR FOR MIKE PIEPER	14.29
05-18	4138500023	Do	04/17/94-04/23/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO LAS VEGAS SOBERINSKY	40.00
05-18	4138500024	Do	04/17/94-04/23/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO LAS VEGAS SOBERINSKY	40.38
05-18	4138500020	JOAN M. DIMMITT	04/04/94-05/06/94	REIMB. FOR 793 MI OF OFFICIAL TRAVEL IN DISTRICT @ $.275/MI	218.08
05-18	4138500016	TCI CABLEVISION OF NV	05/01/94-05/31/94	CABLE TV SERVICE FOR RENO OFFICE	22.51
05-18	4138500017	BARBARA VUCANOVICH	04/27/94-05/02/94	REIMB. FOR AIRLINE TICKET-LA-RENO-DC (RETURN FROM PRES. NIXON FUNERAL - SPEAKER AUTHORIZED TRIBUTE).	290.00
05-18	4138500018	Do	04/30/94-05/01/94	REIMB. FOR AIRLINE TICKET RENO-LAS VEGAS-RENO	110.00
05-18	4138500019	Do	04/30/94-05/01/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS	117.49
05-23	4139680023	MATRIX INDUSTRIES INC.	05/02/94	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	28.95
05-23	4139680022	RENO GAZETTE-JOURNAL	05/18/94-08/09/94	NEWSPAPER SUBSCRIPTIONS (2) RENEWAL FOR RENO OFFICE (12 WEEKS)	129.60
05-23	4139680020	VICTORIA SOBERINSKY	04/17/94-04/25/94	REIMB. FOR CAB FARES ROUND-TRIP TO RENO AIRPORT DURING TRIP TO LAS VEGAS	20.10
05-23	4139680019	Do	04/25/94	REIMB. FOR 140 MI OF OFFICIAL TRAVEL IN DISTRICT @ .275/MI	38.50
05-25	4144870030	CRYSTAL SPRINGS	04/13/94-05/01/94	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	28.50
05-25	4144870008	FEDERAL EXPRESS CORP.	04/25/94-04/26/94	DELIVERY SERVICE	3.99
05-25	4144870006	NEVADA BELL	04/01/94-04/30/94	TELEPHONE LISTING FOR ELKO OFFICE	6.60
05-25	4144870007	PREFERED COPY, INC.	04/07/94	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: TONER ACCT. #00551	44.60
05-25	4144870004	THOMAS J LANKFORD	04/05/94	2,300 HEALTH CARE REFORM LETTERS	107.20
05-25	4144870015	Do	04/19/94	69,000 CRIME HALL MEETING NOTICES (LAS VEGAS-4/30/94)	726.60
05-25	4144870012	BARBARA VUCANOVICH	05/06/94-05/10/94	REIMB. FOR AIRLINE TICKET DC-RENO-DC	404.00
05-25	4144870009	WALT CASEY CULLIGAN	05/01/94-05/31/94	WATER COOLER RENTAL FOR LAS VEGAS OFFICE	9.85
05-25	4144870005	XEROX CORPORATION	08/03/93	COPIER SUPPLIES FOR RENO OFFICE: DRY INK	135.00
05-25	4144870014	Do	01/21/94	FUSER AGENT FOR COPIER IN RENO OFFICE	47.53
05-25	4144870011	Do	03/30/94	OFFICE SUPPLIES FOR RENO OFFICE: DRY INK & ANTISTATIC FLUID	174.00
05-25	4144870010	Do	03/31/94	OFFICE SUPPLIES FOR RENO OFFICE: FAX PAPER CUSTOMER #847785599	62.00
05-26	4145890877	ANDREA BUILDING & APTS	05/01/94-05/30/94	RENT - 368 7TH ST NEW ELKO, NV.	550.00
05-26	4145890876	VALLEY BANK OF NEVADA	05/01/94-05/30/94	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV.	1,187.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4138940035	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		277.25
05-31	4147930182	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		464.32
05-31	4147960370	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		55.00
05-31	4147960369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		630.00
05-31	4147960367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		49.50
05-31	4147960368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,215.96
05-31	4147970185	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		255.00
05-31	4151900241	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,231.39
05-31	4151950341	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2,540.97
06-01	4171800022	*(LSO TRANSFER)*	06/01/94	CONG. RURAL CAUCUS	200.00
06-03	4152650012	AIRTOUCH CELLULAR	05/01/94-05/31/94	MEMBER'S CELLULAR PHONE IN DISTRICT	32.72
06-03	4152650017	AQUA COOL	04/22/94-04/30/94	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	41.20
06-03	4152650014	FEDERAL EXPRESS CORP.	04/25/94-04/26/94	DELIVERY SERVICE ACCT. 1220-8904-5	5.23
06-03	4152650015	Do	05/05/94-05/06/94	DELIVERY SERVICE ACCT. 1076-7066-1	5.23
06-03	4152650013	THE WALL STREET JOURNAL	08/18/94-02/18/95	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	149.00
06-03	4152650016	WALT CASEY CULLIGAN	05/11/94	BOTTLED WATER FOR LAS VEGAS OFFICE - ACCT#003056	10.20
06-07	4158550006	TCI CABLEVISION OF NV	06/01/94-06/30/94	CABLE SERVICE	22.51
06-08	4158760006	CONGRESSIONAL QUARTERLY INC	02/01/94	1 SET OF CQ REPORT BINDERS FOR DC OFFICE ACCT. #90355	50.44
06-08	4158760008	Do	05/16/94-12/31/94	SUBSCRIPTIO N RENEWAL FOR DC OFFICE (2ND SUB W/O ED RIGHTS	391.50
06-08	4158760009	KRISTI Z CRAIG	05/09/94-05/11/94	REIMB FOR 70 MILES (RT DULLES) AT $.275/MI BY PRIVATE CAR	19.25
06-08	4158760010	Do	05/09/94-05/11/94	REIMB FOR RENTAL CAR CHARGES DURING TRIP TO RENO	61.02
06-08	4158760011	Do	05/09/94-05/11/94	REIMB FOR PARKING AT DULLES AIRPORT DURING TRIP TO RENO	13.00
06-08	4158760013	Do	05/09/94-05/11/94	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO	18.63
06-08	4158760012	Do	05/10/94	REIMB FOR GAS CHARGES FOR RENTAL CAR DURING TRIP TO RENO	15.00
06-08	4158760007	JOAN M. DIMMITT	04/30/94	REIMB FOR REQUIRED CUSTODIAL FEE FOR USE OF HIGH SCHOOL FOR MEMBER'S CRIME TOWN HALL MEETING	100.00
06-08	4158760005	LUNDBERG'S	05/17/94	OFFICE SUPPLIES FOR ELKO OFFICE; TAPE & FILE FOLDERS	42.31
06-08	4158760001	PRECISION MARKETING	05/04/94	CHARGE FOR MAILING LIST	2,820.02
06-08	4158760024	Do	05/09/94	CHARGE FOR MAILING LIST	723.19
06-08	4158760003	BARBARA VUCANOVICH	05/20/94-05/22/94	REIMB FOR AIRLINE TICKET DC-RENO-DC	404.00
06-08	4158760004	Do	05/21/94	REIMB FOR 180 MILES @ $.65/MI BY PERSONAL PLANE-RENO TO HAWTHORNE TO RENO-ARMED FORCES DAY	117.00
06-08	4159800004	KRISTI Z CRAIG	05/09/94-05/11/94	REIMB. FOR HOTEL EXPENSES DURINT TRIP TO RENO	110.57
06-08	4159800008	FEDERAL EXPRESS CORP.	05/10/94-05/11/94	DELIVERY SERVICE	5.23
06-08	4159800006	OLIVE HILL SHRODER	04/29/94	REIMB. FOR FILM PURCHASE FOR USE AT CONGRESSIONAL ART CONTEST	9.91
06-08	4159800007	Do	05/11/94	REIMB. FOR PURCHASE OF VHS TAPE FOR CHANNEL 8 MEMBER APPEARANCE	2.99
06-08	4159800005	THOMAS J LANKFORD	05/16/94	PRINTING: 1000 COPIES OF 2 PG TESTIMONY (RENO VA MED. CTR)	93.75
06-09	4159630028	VICTORIA SOBERINSKY	04/17/94-04/25/94	REIMB. FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	232.76
06-09	4159630029	Do	05/04/94-05/06/94	REIMB. FOR PARKING AT RENO AIRPORT DURING TRIP TO ELKO	14.00
06-09	4159630030	Do	05/11/94	REIMB. FOR MEAL EXPENSE DURING TRIP TO LAS VEGAS	17.00
06-09	4159790019	Do	03/20/94-03/25/94	REIMBURSEMENT FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	196.57
06-10	4161820013	FEDERAL EXPRESS CORP.	05/23/94-05/24/94	DELIVERY SERVICE	3.75
06-10	4161820011	NEVADA PRESS CLIPPING SERVICE	04/05/94-04/29/94	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	116.75
06-10	4161820012	VICTORIA SOBERINSKY	05/19/94-06/01/94	REIMB. FOR 560 MI. OF OFFICIAL TRAVEL X .275/MI. IN DISTRICT	154.00
06-10	4161820008	FRANCES THIERCOF	05/24/94-05/25/94	REIMB. FOR OFFICIAL MILEAGE IN DISTRICT - 382 MI. X .275/MI.	105.05
06-10	4161820009	Do	05/24/94-05/25/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO ELY	38.88

06-10	4161820010	Do	05/24/94-05/25/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO ELY	22.31
06-17	4167520016	AMBASSADOR PUBLISHING	06/15/94-06/15/95	ANNUAL NEWSPAPER SUBSCRIPTION TO RUBY MOUNTAIN REVIEW FOR ELKO OFFICE	30.00
06-17	4167520004	AMERICAN EXPRESS	04/20/94-05/01/94	AIRLINE TICKET FOR M. ROLLESTON: DC-LAS VEGAS-DC (4788)	538.00
06-17	4167520002	Do	04/29/94-05/01/94	HOTEL EXPENSES FOR MIKE PEIPER DURING TRIP TO LAS VEGAS	194.76
06-17	4167520021	Do	04/29/94-05/01/94	RENTAL CAR CHARGES FOR M. PIEPER DURING TRIP TO LAS VEGAS	56.71
06-17	4167520005	Do	04/29/94-05/03/94	AIRLINE TICKET FOR MIKE PIEPER: DC-RENO-DC (0165)	347.00
06-17	4167520003	Do	05/01/94	AIRLINE TICKET FOR MIKE PIEPER - LAS VEGAS TO RENO (5255)	67.00
06-17	4167520001	Do	05/01/94-05/03/94	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO RENO	151.73
06-17	4167520022	Do	05/01/94-05/03/94	RENTAL CAR CHARGES FOR M. PIEPER DURING TRIP TO RENO	65.07
06-17	4167520019	CRYSTAL SPRINGS	05/11/94-06/30/94	COOLER RENTAL & BOTTLED WATER FOR RENO OFFICE	24.60
06-17	4167520020	DAILY SPARKS TRIBUNE	07/08/94-07/08/95	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	108.00
06-17	4167520008	JOAN M. DIMMITT	05/09/94-05/31/94	REIMB. FOR 693 MI OF OFFICIAL TRAVEL IN DISTRICT @ $.275/MI	190.58
06-17	4167520010	FEDERAL EXPRESS CORP.	05/24/94-05/25/94	DELIVERY SERVICE ACCT. 1220-8904-5	5.23
06-17	4167520007	MATRIX INDUSTRIES INC.	06/09/94	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	33.15
06-17	4167520017	NEVADA APPEAL	06/12/94-06/11/95	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	234.00
06-17	4167520009	NEVADA BELL	05/01/94-05/31/94	ELKO TELEPHONE LISTING	6.60
06-17	4167520011	FRANCES THIERCOF	05/27/94-05/28/94	REIMB. FOR 305.7 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT @ $.275/MI	84.07
06-17	4167520012	Do	05/27/94-05/28/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO EUREKA, BAT. MTN & AUSTIN - CONST. MTGS	43.20
06-17	4167520013	Do	05/27/94-05/28/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO EUREKA, BAT. MTN & AUSTIN - CONST. MEETINGS	10.75
06-17	4167520006	Do	05/31/94-06/01/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO ELY	19.05
06-17	4167520014	Do	05/31/94-06/01/94	REIMB. FOR 399.2 MI OF OFFICIAL TRAVEL IN DISTRICT @ $.275/MI	109.78
06-17	4167520015	Do	05/31/94-06/01/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO ELY	41.11
06-17	4167520018	WALT CASEY CULLIGAN	05/25/94-06/30/94	COOLER RENTAL & BOTTLED WATER FOR LAS VEGAS OFFICE	14.95
06-21	4171500018	AMERICAN EXPRESS	04/04/94-04/08/94	HOTEL FOR V. SOBERINSKY CREDIT FOR OVERPAYMENT	(20.00)
06-21	4171500019	Do	05/04/94	MEAL EXPENSE FOR V. SOBERINKSY DURING TRIP TO ELKO	6.54
06-21	4171500020	Do	05/04/94-05/06/94	HOTEL EXPENSES FOR V. SOBERINSKY DURING TRIP TO ELKO	140.09
06-21	4171500022	Do	05/05/94-05/06/94	AIRLINE TICKET FOR V. SOBERINSKY: RENO-ELKO-RENO (5351)	233.00
06-21	4171500014	Do	05/07/94-05/12/94	AIRLINE TICKET FOR V. SOBERINSKY: RENO-LAS VEGAS-RENO (5393)	96.00
06-21	4171500023	Do	05/07/94-05/12/94	RENTAL CAR CHARGES FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	175.13
06-21	4171500015	Do	05/12/94	GAS CHARGE FOR RENTAL CAR DURING V. SOBERINSKY'S TRIP TO LAS VEGAS	23.40
06-21	4171500021	Do	05/12/94	MEAL EXPENSES FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	16.25
06-21	4171500016	CONGRESSIONAL QUARTERLY INC	09/25/94-09/25/95	ANNUAL SUBSCRIPTION RENEWAL FOR CONG. DAILY MONITOR FOR DC OFFICE	1,349.00
06-21	4171500017	FEDERAL EXPRESS CORP.	05/25/94-05/26/94	DELIVERY SERVICE	14.45
06-24	4174260016	A. CARLISLE OFFICE SUPPLIES	05/10/94	OFFICE SUPPLIES FOR RENO OFFICE: PENCILS, HOLE PUNCH, TAPE, XEROX PAPER, INDEX CARDS, STENO BOOKS	165.29
06-24	4174260020	Do	06/02/94	OFFICE SUPPLIES FOR RENO OFFICE: NOTE PADS, TAPE DISPENSER, MARKERS	89.85
06-24	4174260010	AIRTOUCH CELLULAR	06/01/94-06/30/94	MEMBER'S CELLULAR TOLL CALLS IN DISTRICT	57.77
06-24	4174260009	AQUA COOL	05/04/94-05/31/94	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	30.80
06-24	4174260007	AT&T	05/17/94	MEMBER'S CELLULAR TOLL CALLS MADE FROM DISTRICT	8.62
06-24	4174260006	FEDERAL EXPRESS CORP.	06/03/94-06/04/94	DELIVERY SERVICE	8.73
06-24	4174260004	LAS VEGAS REVIEW-JOURNAL/SUN	07/03/94-07/03/95	ANNUAL NEWSPAPER RENEWAL OF AM-RJ FOR LAS VEGAS OFFICE	130.00
06-24	4174260017	VIRGINIA B MULLIGAN	06/06/94-06/10/94	REIMBURSEMENT FOR AIRLINE TICKET RENO--SAN ANTONIO, TX--RENO FOR DEPT OF AIR FORCE CONG. STAFF SEMINAR.	453.00
06-24	4174260005	NEVADA MAGAZINE	05/24/94-05/24/95	ANNUAL SUBSCRIPTION RNEWAL FOR DC OFFICE	11.50
06-24	4174260014	THE WASHINGTON POST	07/07/94-07/07/95	ANNUAL RENEWAL OF NEWSPPAER FOR DC OFFICE	249.60
06-24	4174260003	THOMAS J LANKFORD	05/23/94	PRINTING CHARGE 84,950 SSA (INDEPENDENT AGENCY) LETTERS (2-COLOR)	1,290.13
06-24	4174260011	TRAVEL WITH US	06/03/94	AIRLINE TICKET FOR MEMBER RENO TO LAS VEGAS (1466145839)	67.00
06-24	4174260012	Do	06/03/94	AIRLINE TICKET FOR MEMBER LAS VEGAS TO RENO (8476561451)	45.00
06-24	4174260013	BARBARA VUCANOVICH	06/10/94-06/12/94	REIMBURSEMENT FOR AIRLINE TICKET DC--RENO--DC	404.00
06-24	4174260015	WALT CASEY CULLIGAN	06/09/94	BOTTLED WATER & PAPER CUPS FOR LAS VEGAS DISTRICT OFFICE	9.50
06-24	4174260008	SARAH L WILLIS	04/08/94-06/03/94	REIMBURSEMENT FOR 210 MILES OF OFFICIAL TRAVEL (3 RT--DULLES @ 27.5¢ PER MILE)	57.75
06-28	4178110021	KRISTI Z CRAIG	06/01/94-06/04/94	REIMB. FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS	200.32
06-28	4178110023	Do	06/01/94-06/04/94	REIMB. FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	117.52
06-28	4178110024	Do	06/01/94-06/04/94	REIMB. FOR GAS CHARGES FOR RENTAL CAR DURING TRIP TO LAS VEGAS	8.00
06-28	4178110026	Do	06/01/94-06/04/94	REIMB. FOR MEAL EXPENSES DURING TRIP TO LAS VEGAS	71.65
06-28	4178110022	Do	06/01/94-06/05/94	REIMB. FOR 70 MI. OF OFFICIAL TRAVEL X .275/MI. (DULLES RT)	19.25
06-28	4178110025	Do	06/01/94-06/05/94	REIMB. FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO LAS VEGAS	25.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.					
06-28	4178260011	AMERICAN EXPRESS	04/22/94-04/24/94	AIRLINE TICKET FOR BILL CONDIT: DC--RENO--DC (5110)	404.00
06-28	4178890883	ANDREA BUILDING & APTS	06/01/94-06/30/94	RENT - 368 7TH ST NEW ELKO, NJ	550.00
06-28	4178890882	REALTY HOLDINGS GROUP	06/01/94-06/30/94	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,187.11
06-30	4179930185	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		470.21
06-30	4179940049	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		202.50
06-30	4179960373	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		55.00
06-30	4179960372	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		679.90
06-30	4179960370	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		49.50
06-30	4179960371	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,223.78
06-30	4179970185	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		255.00
06-30	4181530003	TCI CABLEVISION OF NV	07/01/94-07/31/94	CABLE SERVICE	22.51
06-30	4181900209	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,658.75
06-30	4181950344	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		800.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,032.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	66,184.94
				TOTAL	**200,217.13**
OFFICE OF THE HON. ROBERT S WALKER					
SALARIES					
		CARROLL, LYNNE H	04/01/94-06/30/94	OFFICE MANAGER	7,687.50
		DIOSEGY, ROSEMARIE A	04/01/94-06/30/94	STAFF ASST/SECRETARY	6,500.01
		FEINSTEIN, MARY ALICE	04/01/94-06/30/94	STAFF ASST/SCHEDULER	8,400.00
		FORRY, DONNA K	04/01/94-06/30/94	SYSTEMS MANAGER/CASEWORKER	6,458.33
		GIEDZINSKI, GAIL A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,125.01
		HOLRAN, PETER T	04/01/94-06/30/94	EXECUTIVE ASSISTANT	9,750.00
		JAMES, DAVID M	04/01/94-06/30/94	STAFF ASSISTANT	5,687.49
		MCFARLAND, JOSEPH B, IV	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,000.01
		MORAN, ROBERT L	04/01/94-06/30/94	LEGISLATIVE AIDE	7,125.00
		PHILLIPS, MARC T	04/01/94-06/30/94	DISTRICT ADMIN ASSISTANT	16,425.00
		POULIOT, JOELLE D	04/01/94-05/02/94	STAFF ASSISTANT	1,600.00
		SABATINE, MELISSA A	04/01/94-06/30/94	SPECIAL ASSISTANT FOR COMMUNICATIONS	8,000.01
		SOONG, ISRAEL	06/01/94-06/30/94	D.C. INTERN	1,260.00
		STACH, DEIRDRE	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,999.99
		THUMMA, CONNIE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,299.99
		TILLETT, THOMAS PAUL	04/01/94-06/30/94	SPECIAL ASST FOR CONS AFFAIRS & ADMIN	9,875.01
		WARNER, NANCY M	04/01/94-06/30/94	SPECIAL ASSISTANT/CASEWORK	8,875.00

EXPENSES

04-05	4094590015	POSTMASTER, WASHINGTON, D.C.	03/04/94	POSTAGE STAMPS: 138 - $1.00 STAMPS 140 - $.05 STAMPS	145.00
04-05	4095800016	CITY PUBLISHING CO	03/10/94	LANCASTER, PA CROSS REFERENCE DIRECTORY	88.96
04-05	4095800012	FEDERAL EXPRESS CORP.	03/10/94	OVERNIGHT DELIVERY	3.99
04-05	4095800013	JOSEPH B MCFARLAND	02/15/94-03/14/94	REIMBURSEMENT FOR COSTS OF CLEANING MOBILE OFFICE VAN	23.22
04-05	4095800015	ROTHWELL OFFICE MACHINES	03/16/94	PURCHASE OF FAX AND COPY PAPER FOR EXTON, PA DISTRICT OFFICE	154.00
04-05	4095800014	SPRINT CELLULAR	03/16/94-04/15/94	CELLULAR PHONE SERVICE	23.95
04-08	4097610010	CLOISTER SPRING WATER CO.	03/22/94	BOTTLED WATER	33.00
04-08	4097610012	EPHRATA REVIEW	03/31/94-03/30/95	ONE-YEAR RENEWAL OF THE EPHRATAREVIEW FOR LANCASTER, PA DISTRICT OFFICE	15.50
04-08	4097610013	OFFICE WORKS	03/10/94	PURCHASE OF FOUR FLOOR MATS FORLANCASTER, PA DISTRICT OFFICE	109.20
04-08	4097610009	SUBURBAN CABLE TV	03/15/94-04/14/94	CABLE TV SERVICE FOR EXTON,PA DISTRICT OFFICE.	21.10
04-08	4097610011	THOMAS J LANKFORD	02/10/94	PRINTING SERVICES	4,861.25
04-13	4103200021	FEDERAL EXPRESS CORP.	03/17/94	OVERNIGHT DELIVERY	3.75
04-13	4103200032	DONNA K FORRY	03/28/94	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 95 MILES @ 28¢ PER MILE	26.60
04-22	4111830002	BELL ATLANTIC MOBILE SYSTEMS	03/05/94-04/04/94	CELLULAR PHONE SERVICE	12.00
04-22	4111830001	EXXON COMPANY, USA	01/29/94-02/28/94	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	51.39
04-22	4111830003	FEDERAL EXPRESS CORP.	03/24/94	OVERNIGHT DELIVERY	3.75
04-22	4111830004	OFFICE WORKS	03/17/94	PURCHASE OF LANCASTER CO. ADC MAP	8.75
04-22	4111830005	MARC PHILLIPS	03/01/94-03/31/94	REIMBURSEMENT FOR MILEAGE AND TOLLS FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 720 X .28, TOLLS.	228.80
04-26	4115250013	DEIRDRE CAVANAUGH	04/08/94	REIMBURSEMENT FOR THE COST OF SERVICES PROCURED THROUGH KINKO'S COPIES PRINTING/PRODUCTION 20X24 POSTER.	6.84
04-26	4115250012	CLOISTER SPRING WATER CO.	04/18/94	BOTTLED WATER	27.50
04-26	4115250015	JOSEPH B MCFARLAND	03/30/94	REIMBURSEMENT FOR COST OF REPAIRS PLUS PA STATE INSPECTION AND EMISSIONS FOR MOBILE OFFICE VAN	49.71
04-26	4115250014	THOMAS J LANKFORD	03/29/94	PRINTING SERVICES	22.00
04-28	4116890879	COUNTY OF LANCASTER	04/01/94-04/30/94	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
04-28	4116890882	FORD MOTOR CREDIT CO	04/01/94-04/30/94	LEASE AUTO	354.68
04-28	4116890880	RBK LEASING INC.	04/01/94-04/30/94	RENT: MOBILE OFFICE RENT	600.00
04-28	4116890881	ROUSE & ASSOCIATES	04/01/94-04/30/94	RENT-595 EXTON COMMONS EXTON, PA	1,317.77
04-30	4111940175	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		58.85
04-30	4118930454	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		404.76
04-30	4118961328	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		585.00
04-30	4118961326	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		56.50
04-30	4118961327	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,307.10
04-30	4118970456	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		210.00
04-30	4119900658	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,516.75
04-30	4119950424	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		204.39
05-04	4123830023	FEDERAL EXPRESS CORP.	04/06/94	OVERNIGHT DELIVERY	3.99
05-04	4123830025	SUBURBAN CABLE TV	04/15/94-05/14/94	CABLE TV SERVICE FOR EXTON, PA DISTRICT OFFICE	21.80
05-04	4123830024	SUNOCO	03/07/94-03/17/94	GASOLINE FOR MOBILE OFFICE VAN	67.07
05-10	4129400022	DONNA K FORRY	03/28/94-03/28/94	REIMBURSEMENT FOR ROUND-TRIP MILEAGE, WASHINGTON TO THE DISTRICT TO WASHINGTON. 240 MILES @ $.28/MILE.	67.20
05-10	4129400023	Do	04/22/94-04/22/94	REIMBURSEMENT FOR ROUND-TRIP MILEAGE, WASHINGTON TO THE DISTRICT TO WASHINGTON. 240 MILES @ $.29/MILE.	69.60
05-10	4129440001	CLOISTER SPRING WATER CO.	04/15/94	RENTAL AGREEMENT FOR WATER DISPENSOR	8.50
05-10	4129440003	FEDERAL EXPRESS CORP.	04/14/94	OVERNIGHT DELIVERY	3.75
05-10	4129440005	DONNA K FORRY	04/22/94	REIMBURSEMENT FOR MILEAGE TRAVELED IN-DISTRICT WHILE ON OFFICIAL BUSINESS. 95 MILES @ $.29/MILE.	27.55
05-10	4129440004	ROTHWELL OFFICE MACHINES	04/22/94	PURCHASE OF COPY PAPER FOR EXTON DISTRICT OFFICE	48.00
05-10	4129440002	SPRINT CELLULAR	04/16/94-05/15/94	CELLULAR PHONE SERVICE	41.84
05-13	4133850023	TEXACO	03/25/94	PURCHASE OF GASOLINE FOR MOBILE OFFICE VAN	33.81
05-17	4136480028	POSTMASTER, WASHINGTON, D.C.	04/29/94	POSTAGE, EXPRESS MAIL	28.41
05-18	4137340025	LYNNE H CARROLL	04/07/94-04/12/94	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS TO ATTEND MEETINGS OUT-OF-DISTRCIT 69 @29.	20.01
05-18	4137340024	Do	04/14/94	REIMBURSEMENT FOR PURHCASE OF AN EXTENSION CORD FOR EXTON, PA OFFICE	4.23
05-18	4137340022	EXXON COMPANY, USA	03/05/94-03/21/94	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	35.20
05-18	4137340021	FEDERAL EXPRESS CORP.	04/13/94-04/21/94	OVERNIGHT DELIVERIES	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	4137340019	LANCASTER NEWSPAPERS, INC.	05/10/94-05/09/95	RENEW ONE-YEAR SUBSCRIPTION TO THE LANCASTER INTELLIGENCER JOURNAL FO RWASHINGTON, D.C. OFFICE.	125.45
05-18	4137340023	MARC PHILLIPS	04/05/94-04/28/94	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS IN DISTRICT PLUS TOLLS 630 @ .29 TOLLS.	203.10
05-18	4137340020	THOMAS J LANKFORD	04/18/94	PRINTING SERVICES	85.70
05-26	4145710026	BELL ATLANTIC MOBILE SYSTEMS	04/05/94-05/04/94	CELLULAR PHONE SERVICE	14.27
05-26	4145710027	BUDGET MAINTENANCE	04/28/94	CARPET CLEANING FOR EXTON, PA DISTRICT OFFICE	110.00
05-26	4145710023	FEDERAL EXPRESS CORP.	04/28/94	OVERNIGHT DELIVERY	3.75
05-26	4145710020	PHILLIPS FORD SALES CO.	04/11/94	REPAIRS TO MEMBER'S LEASED AUTOMOBILE	108.25
05-26	4145710022	THE DAILY RECORD	06/04/94-06/03/95	RENEW ONE-YEAR SUBSCRIPTION TO THE DAILY LOCAL FOR EXTON, PA DISTRICT OFFICE	109.20
05-26	4145710021	THE KENNETT PAPER	06/16/94-06/15/95	RENEW ONE-YEAR SUBSCRIPTION TO THE KENNETT PAPER FOR EXTON, PA DISTRICT OFFICE	15.00
05-26	4145710024	NANCY M WARNER	05/09/94	REIMB FOR R/T MILEAGE FROM WASH TO THE DIST TO WASH FOR CASEWORK COMPUTER TRAINING 248 MI @ $.29/MILE.	71.92
05-26	4145710025	Do	05/09/94	REIMB FOR MILEAGE TRAVELED IN DIST WHILE ON OFFICIAL BUSINESS 84 MILES @ $.29/MILE	24.36
05-26	4145890878	COUNTY OF LANCASTER	05/01/94-05/30/94	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
05-26	4145890881	FORD MOTOR CREDIT CO	05/01/94-05/30/94	LEASE AUTO	354.68
05-26	4145890879	RBK LEASING INC	05/01/94-05/30/94	RENT: MOBILE OFFICE RENT	600.00
05-26	4145890880	ROUSE & ASSOCIATES	05/01/94-05/30/94	RENT-595 EXTON COMMONS EXTON, PA	1,317.77
05-31	4138940152	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		27.10
05-31	4147930453	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		289.67
05-31	4147961333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		585.00
05-31	4147961331	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		56.50
05-31	4147961332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,238.35
05-31	4147970456	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		210.00
05-31	4151900587	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,516.75
05-31	4151950419	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		724.94
06-03	4152430005	CLOISTER SPRING WATER CO.	05/17/94	BOTTLED WATER FOR WASHINGTON, DC OFFICE	27.50
06-03	4152430003	FEDERAL EXPRESS CORP.	05/02/94-05/05/94	OVERNIGHT DELIVERIES	7.50
06-03	4152430001	SUBURBAN CABLE TV	05/15/94-06/14/94	CABLE TV SERVICE FOR EXTON, PA DISTRICT OFFICE	21.80
06-03	4152430004	SUNOCO	04/05/94-04/22/94	GASOLINE FOR MOBILE OFFICE VAN	113.24
06-03	4152430002	THOMAS J LANKFORD	04/22/94	PRINTING SERVICES	35.00
06-03	4153640020	CLOISTER SPRING WATER CO.	05/13/94	RENTAL AGREEMENT FOR WATER DISPENSOR	8.50
06-03	4153640019	LANCASTER NEWSPAPERS, INC.	05/13/94-05/12/95	RENEW ONE-YEAR SUBSCRIPTION TO THE LANCASTER NEW ERA FOR WASHINGTON, D.C. OFFICE	125.00
06-03	4153640021	SPRINT CELLULAR	05/16/94-06/15/94	CELLULAR PHONE SERVICE	23.95
06-03	4153640018	THOMAS PAUL TILLETT	05/12/94	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS IN DISTRICT 70 MILEAGE @ .29/MILE	20.30
06-10	4160490007	EXXON COMPANY, USA	03/25/94-04/22/94	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	43.12
06-10	4160490008	FEDERAL EXPRESS CORP.	05/12/94	OVERNIGHT DELIVERY	3.75
06-10	4160490009	Do	05/19/94	OVERNIGHT DELIVERY	3.75
06-10	4160490006	THE DAILY RECORD	06/07/94-06/06/95	RENEW ONE-YEAR SUBSCRIPTION TO THE DAILY RECORD FOR WASHINGTON OFFICE	234.00
06-10	4160490010	THOMAS PAUL TILLETT	05/19/94	REIMBURSEMENT FOR MILEAGE TRAVELED OUT OF DISTRICT TO ATTEND USPS CONG. BRIEFING. 81 MILES @ $.29.	23.49
06-14	4164770028	MARC PHILLIPS	05/03/94-05/26/94	REIMBURSEMENT FOR MILEAGE TRAVELE IN DISTRICT WHILE ON OFFICIAL BUSINESS, PLUS TOLLS 756 MI @ $.29/MILE.	243.04
06-20	4168250020	CLOISTER SPRING WATER CO.	06/14/94	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT FOR DISPENSER	41.50
06-20	4168250022	DAILY LOCAL NEWS	06/08/94-06/07/95	RENEW SUBSCRIPTION FOR WASHINGTON DC OFFICE	281.00

06-20	4168250024	FEDERAL EXPRESS CORP	05/26/94	OVERNIGHT DELIVERY	3.75
06-20	4168250023	NATIONAL JOURNAL	09/01/94-08/31/95	RENEW ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON DC OFFICE	667.00
06-20	4168250021	OAG POCKET FLIGHT GUIDE	11/01/94-10/31/95	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	82.00
06-21	4171710007	AUTOMATED OFFICE PRODUCTS	06/03/94	PURCHASE OF FOUR TONER CARTRIDGES FOR LASER PRINTER	276.00
06-21	4171710006	THE PHILADELPHIA INQUIRER	07/10/94-07/08/95	RENEW SUBSCRIPTION FOR EXTON DISTRICT OFFICE	114.07
06-28	4178890884	COUNTY OF LANCASTER	06/01/94-06/30/94	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
06-28	4178890887	FORD MOTOR CREDIT CO	06/01/94-06/30/94	LEASE AUTO	354.68
06-28	4178890885	RBK LEASING INC	06/01/94-06/30/94	RENT: MOBILE OFFICE RENT	600.00
06-28	4178890886	ROUSE & ASSOCIATES	06/01/94-06/30/94	RENT-595 EXTON COMMONS EXTON, PA	1,317.77
06-28	4179800007	BELL ATLANTIC MOBILE SYSTEMS	05/05/94-06/04/94	CELLULAR PHONE SERVICE	14.48
06-28	4179800009	LYNNE H CARROLL	05/06/94	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS IN DISTRICT 10 MILES X .29/MILE	2.90
06-28	4179800010	Do	06/09/94	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT 70 MILES X .29/MILE.	20.30
06-28	4179800006	FEDERAL EXPRESS CORP	06/01/94	OVERNIGHT DELIVERY	3.99
06-28	4179800008	SUBURBAN CABLE TV	06/15/94-07/14/94	CABLE TV SERVICE FOR EXTON, PA DISTRICT OFFICE	21.80
06-30	4179930456	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		315.80
06-30	4179940182	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		23.25
06-30	4179961353	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		585.00
06-30	4179961351	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		62.00
06-30	4179961352	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,237.51
06-30	4179970456	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		210.00
06-30	4181900529	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,516.75
06-30	4181920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		39.00
06-30	4181950422	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		395.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,068.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,404.76
TOTAL	**177,473.11**

OFFICE OF THE HON. JAMES T WALSH

SALARIES

CARMEN, MARTHA J	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	9,000.00
CARMODY, VIRGINIA B	04/01/94-06/30/94	STAFF ASSISTANT	8,499.99
DENNIS, TERRE	05/01/94-06/30/94	PART-TIME EMPLOYEE	1,333.34
EZRING, JENNIFER	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,300.00
GRABDA, MICHELLE M	04/01/94-06/30/94	PERSONAL SECRETARY	8,499.99
JACKOWSKI, JAMES E	04/01/94-06/30/94	PART-TIME EMPLOYEE	999.99
JUTTON, ARTHUR A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	23,750.01
LAVIN, TODD	04/01/94-04/30/94	PART-TIME EMPLOYEE	260.00
MCGUIRE, JOHN J	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	14,250.00
MELESKI, KYLE A	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
NORMAN, VIVIEN E	04/01/94-06/30/94	STAFF ASSISTANT	9,125.01
O'CONNOR, JAMES H	04/01/94-06/30/94	EXECUTIVE ASSISTANT	16,749.99
PELTON, MARJORIE A	04/01/94-06/30/94	OFFICE MANAGER	10,250.01
RUSSELL, MARY ELIZABETH	04/01/94-06/30/94	CASEWORKER	6,500.01
SIMMONS, JOHN M	04/01/94-06/30/94	LEGISLATIVE SYSTEMS DIRECTOR	8,499.99
TARBY, MICHELLE M	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99

EXPENSES

04-01	4112350007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94	12/93	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T WALSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	4095800020	AT&T FEDERAL MARKETS GROUP	02/06/94-03/05/94	MAINTENANCE OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	19.30
04-05	4095800021	Do	02/12/94-03/11/94	LEASE & RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	358.19
04-05	4095800018	CORTLAND CO BD. OF ELECTIONS	03/07/94	PURCHASE OF ONE VOTER REGISTRATION LIST FOR OFFICIAL BUSINESS	30.00
04-05	4095800019	THOMAS J LANKFORD	02/28/94	ONE SET BUSINESS CARDS FOR OFFICIAL BUSINESS	22.00
04-05	4095800017	JAMES T. WALSH	03/17/94-03/21/94	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	515.00
04-07	4097530014	ADELPHIA CABLE COMMUNICATIONS	04/01/94-04/30/94	CABLE SERVICE & C-SPAN FOR SYRACUSE DISTRICT OFFICE	16.65
04-07	4097530015	VIRGINIA B CARMODY	03/04/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 30 X .28 - 8.40	8.40
04-07	4097530018	FEDERAL EXPRESS CORP.	03/07/94-03/09/94	PRIORITY SHIPMENTS ON OFFICIAL BUSINESS	15.11
04-07	4097530016	VIVIEN E NORMAN	03/09/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 40 X .28 - 11.20	11.20
04-07	4097530017	MARY ELIZABETH RUSSELL	03/18/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 28 X .28 - 7.84	7.84
04-15	4104600021	EASTERN COPY PRODUCTS	03/25/94	ONE PREVENTIVE MAINTENANCE KIT FOR PHOTOCOPIER IN SYRACUSE OFFICE.	138.78
04-15	4104600019	FEDERAL EXPRESS CORP.	03/14/94-03/17/94	PRIORITY SHIPMENTS ON OFFICIAL BUSINESS.	12.32
04-15	4104600023	Do	03/22/94-03/23/94	STANDARD/PRIORITY LETTERS ON OFFICIAL BUSINESS.	8.98
04-15	4104600020	THOMAS J. LANKFORD, INC.	03/11/94-03/18/94	TWO DEAR COLLEAGUE LETTERS-PHOTOCOPY	32.00
04-15	4104600022	JAMES T. WALSH	03/24/94	AIRFARE DCA-SYR ON OFFICIAL BUSINESS.	259.00
04-22	4111270010	AMERICAN EXPRESS	03/24/94	LUNCHOEN WITH CONSTITUENTS ON OFFICIAL BUSINESS	55.65
04-22	4111270011	COUNTRY FOLKS	05/01/94-05/01/95	ONE-YEAR SUBSCRIPTION TO COUNTRY FOLKS FOR DC OFFICE	15.00
04-22	4111270006	JAMES H O'CONNOR	03/30/94-03/31/94	HOTEL, MEALS & BELLHOP GRATUITIES IN DC ON OFFICIAL BUSINESS	180.38
04-22	4111270022	Do	03/30/94-03/31/94	AIRFARE SYR-DCA-SYR & SYRACUSE GARAGE PARKING AT AIRPORT & TAXIS/GRATUITIES ON OFFICIAL BUSINESS.	534.80
04-22	4111270009	JAMES T. WALSH	03/01/94-03/31/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 385 MILES @ 28¢ PER MILE	107.80
04-22	4111270008	Do	04/12/94	ARIFARE SYR--DCA ON OFFICIAL BUSINESS	250.00
04-28	4116890884	DLH PROPERTIES, INC.	04/01/94-04/30/94	RENT - 45 CHURCH ST CORTLAND, NY	150.00
04-28	4116890883	LINCOLN SOUTH REALTY	04/01/94-04/30/94	RENT - 1 LINCOLN ST ASBURY, NY	500.00
04-29	4118300013	FEDERAL EXPRESS CORP.	04/04/94-04/05/94	PRIORITY SHIPMENTS ON OFFICIAL BUSINESS	10.46
04-29	4118300012	NEW YORK TIMES SALES INC.	04/08/94-07/07/94	THREE MONTH SUBSCRIPTION TO NY TIMES FOR DC OFFICE	54.60
04-29	4118300010	VIVIEN E NORMAN	04/11/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 80 @.29/MILE	23.20
04-29	4118300011	STANDARD COFFEE SERVICE	04/14/94	COFFEE & SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	23.29
04-29	4118300014	JAMES T. WALSH	04/14/94-04/19/94	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	503.00
04-30	4111940206	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		428.15
04-30	4118930500	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		550.77
04-30	4118961495	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		585.00
04-30	4118961493	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		20.25
04-30	4118961494	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,425.62
04-30	4118970502	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00
04-30	4119900727	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,271.22
04-30	4119950373	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		3,453.46
05-04	4123550012	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER FOR DC OFFICE	71.40
05-04	4123550015	AT&T FEDERAL MARKETS GROUP	03/06/94-04/05/94	MAINTENANCE OF TELEPHONE EQUIPMENT IN AUBURN DISTRICT OFFICE	19.30
05-04	4123550014	Do	03/12/94-04/11/94	LEASE & RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	370.29
05-04	4123550013	THOMAS J. LANKFORD, INC.	03/25/94	PRINTING OF OFFICE HOURS CARD - POSTAL PATRON	237.72
05-05	4124550018	JOHN J MCGUIRE	12/29/93	REIMBURSEMENT FOR OVERSEAS PHONE CALLS FROM HOME ON OFFICIAL BUSINESS	17.43
05-05	4124550019	Do	01/07/94-03/30/94	IN-DISTRICT MILEAGE & TOLLS & PARKING ON OFFICIAL BUSINESS 210.35 3.70 1.75 - 215.80	215.80
05-05	4124550017	MICHELLE TARBY	02/07/94-03/17/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 60 X .28 - 16.80	16.80

05-05	4124550020	JAMES T. WALSH	04/21/94	AIRFARE DCA-SYR ON OFFICIAL BUSINESS	253.00
05-10	4129440006	MARK J RUPPRECHT	01/07/94–03/24/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 519 X .28–145.32	145.32
05-10	4129440007	THOMAS J. LANKFORD, INC.	04/14/94	PRINTING OF OFFICE HOURS MEETING NOTICES ON OFFICIAL BUSINESS	412.83
05-13	4130910022	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT SYRACUAE OFFICE	8,912.00
05-13	4132550012	ADELPHIA CABLE COMMUNICATIONS	05/01/94–05/31/94	CABLE SERVICE IN SYRACUSE DISTRICT OFFICE	16.65
05-13	4132550011	FEDERAL EXPRESS CORP.	04/20/94	PRIORITY LETTER ON OFFICIAL BUSINESS	3.75
05-13	4132550013	JAMES T. WALSH	04/01/94–04/30/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 570 X .29 – 165.30	165.30
05-13	4132550009	Do	04/26/94–04/29/94	AIRFARE SYR-DCA-SYR ON OFFICIAL BUSINESS	503.00
05-13	4132550010	Do	05/03/94	AIRFARE SYR-DCA ON OFFICIAL BUSINESS	250.00
05-13	4133720021	POSTMASTER, WASHINGTON, D.C.	04/15/94	FOUR ROLLS STAMPS	116.00
05-19	4138590026	ADELPHIA CABLE COMMUNICATIONS	03/01/94–03/31/94	BASIC CABLE SERVICE & C-SPAN IN SYRACUSE DISTRICT OFFICE	16.65
05-19	4138590025	AMERICAN EXPRESS	04/13/94–04/20/94	LUNCHEONS WITH CONSTITUENTS TO DISCUSS MATTERS RELATED TO THE CONGRESSIONAL DIST. & THE FEDERAL GOVT.	47.90
05-19	4138590027	AQUA COOL	04/29/94–04/30/94	BOTTLED WATER FOR DC OFFICE	35.00
05-19	4138590024	STANDARD COFFEE SERVICE	05/05/94	COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	3.58
05-26	4145890883	DLH PROPERTIES, INC.	05/01/94–05/30/94	RENT - 45 CHURCH ST CORTLAND, NY	150.00
05-26	4145890882	LINCOLN SOUTH REALTY	05/01/94–05/30/94	RENT - 1 LINCOLN ST ASBURY, NY	500.00
05-27	4145550023	PITNEY BOWES	03/16/94	TAPE STRIPS FOR PITNEY BOWES POSTAGE METER IN SYRACUSE DISTRICT OFFICE	22.25
05-27	4145550022	JAMES T. WALSH	05/06/94–05/11/94	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	503.00
05-27	4145550024	Do	05/17/94	AIRFARE SYR-DCA ON OFFICIAL BUSINESS	250.00
05-31	4138940176	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		12.75
05-31	4147930499	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		510.45
05-31	4147961502	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		585.00
05-31	4147961500	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		20.25
05-31	4147961501	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,400.06
05-31	4147970502	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		150.00
05-31	4151900654	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,452.89
05-31	4151950367	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		749.74
06-08	4158760016	AT&T FEDERAL MARKETS GROUP	04/06/94–05/05/94	MAINTENANCE OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	19.30
06-08	4158760015	Do	04/12/94–05/11/94	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	391.19
06-08	4158760014	FEDERAL EXPRESS CORP.	05/09/94	PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
06-08	4158760017	STANDARD COFFEE SERVICE	05/26/94	COFFEE IN DC OFFICE FOR CONSTITUENT USE	22.50
06-08	4158760018	MICHELLE TARBY	04/07/94	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 276 X .29	80.04
06-15	4165580024	ADELPHIA CABLE COMMUNICATIONS	06/01/94–06/30/94	CABLE COMMUNICATIONS FOR SYRACUSE DISTRICT OFFICE	16.65
06-15	4165580025	FEDERAL EXPRESS CORP.	05/17/94–05/20/94	PRIORITY LETTERS & PAKS ON OFFICIAL BUSINESS	25.35
06-15	4165580026	THOMAS J. LANKFORD, INC.	05/16/94–05/19/94	1 SET BUSINESS CARDS AND PRINTING OF PAGE 2 OF WOMEN'S HEALTH CARE LETTER	1,359.40
06-15	4165580028	JAMES T. WALSH	05/26/94–06/08/94	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	503.00
06-15	4165580027	WAYUGA COMMUNITY NEWSPAPERS, INC	06/01/94–06/01/95	ONE-YEAR SUBSCRIPTION TO THE CATO CITIZEN FOR AUBURN DISTRICT OFFICE	15.00
06-22	4173820016	AQUA COOL	05/10/94–05/31/94	BOTTLED WATER FOR DC OFFICE	29.80
06-22	4173820018	FEDERAL EXPRESS CORP.	05/26/94–05/27/94	PRIORITY SHIPMENTS ON OFFICIAL BUSINESS	22.78
06-22	4173820020	Do	06/01/94	PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
06-22	4173820019	JAMES T. WALSH	05/01/94–06/15/94	IN-DISTRICT MILEAGE IN OFFICIAL BUSINESS 475 X .29	137.75
06-22	4173820017	Do	06/10/94–06/13/94	AIRFARE (MEMBER) DCA-SYR-DCA ON OFFICIAL BUSINESS	503.00
06-28	4178890889	DLH PROPERTIES, INC.	06/01/94–06/30/94	RENT - 45 CHURCH ST CORTLAND, NY	150.00
06-28	4178890888	LINCOLN SOUTH REALTY	06/01/94–06/30/94	RENT - 1 LINCOLN ST ASBURY, NY	500.00
06-28	4179800015	AT&T FEDERAL MARKETS GROUP	05/06/94–06/05/94	MAINTENANCE OF TELEPHONE EQUIPMENT IN AUBURN DISTRICT OFFICE	19.30
06-28	4179800013	VIRGINIA B CARMODY	05/03/94–06/14/94	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 264 X .29	76.56
06-28	4179800011	Do	06/16/94	OUT OF DISTRICT MILEAGE ON OFFICIAL BUSINESS 308 X .29	97.52
06-28	4179800012	JOHN J MCGUIRE	06/14/94	OUT OF DISTRICT MILEAGE ON OFFICIAL BUSINESS 270 X .29	86.30
06-28	4179800014	MARY ELIZABETH RUSSELL	04/26/94–05/06/94	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 52 X .29	15.08
06-30	4179930502	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		458.31
06-30	4179940212	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		29.20
06-30	4179961519	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		591.23
06-30	4179961517	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		20.25
06-30	4179961518	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,348.33
06-30	4179970502	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES T WALSH—Con.					
06-30	4181900587	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,416.22
06-30	4181920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		18.20
06-30	4181950370	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		349.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,518.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,945.41
				TOTAL	**173,463.72**
OFFICE OF THE HON. CRAIG A WASHINGTON					
SALARIES					
		AHMED, TARIQ NISAR	04/01/94-05/14/94	D.C. INTERN	1,466.67
		Do	05/15/94-06/13/94	TEMPORARY EMPLOYEE	966.66
		ALMENDAREZ, ISABEL SALINAS	04/01/94-05/31/94	LEGISLATIVE ASSISTANT	4,833.34
		BARRS, KRISTIN R	04/01/94-06/30/94	SPECIAL ASSISTANT	6,500.01
		BRAQUET, SIDNEY	04/01/94-06/30/94	COUNSEL	19,875.00
		CHILO, GAY C	04/01/94-06/30/94	RECEPTIONIST/CORRESPONDENCE COORDINATOR	5,250.00
		DAVIS, CHERYL	04/01/94-06/30/94	SPECIAL ASSISTANT	6,249.99
		DEGUERIN, MICHELE	04/01/94-05/06/94	LEGISLATIVE ASSISTANT	2,800.00
		DIX, WADE	04/01/94-06/30/94	SPECIAL ASSISTANT	6,249.99
		GARCIA, ROSLYN R	04/01/94-06/30/94	OFFICE ADMINISTRATOR	8,250.00
		HALLER, KAREN JOYCE	04/01/94-06/30/94	SPECIAL PROJECTS COORDINATOR	7,250.01
		HOSTERMAN, BARBARA K	04/01/94-06/30/94	SPECIAL ASSISTANT	5,750.01
		MARGIL, MARI	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
		MCDONAGH, TRACY A	05/01/94-06/30/94	D.C. INTERN	1,666.67
		PALMER, ERMA	04/01/94-06/30/94	SPECIAL ASSISTANT	7,250.01
		SLY, CHRISTINE	04/01/94-06/15/94	EXECUTIVE ASSISTANT	6,250.00
		WARNER, NATALIE G	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,749.99
		WHITE, GREGORY	04/01/94-06/30/94	MANAGER OF DISTRICT SVCS	8,750.01
		WILLIAMS, JAMES M, JR	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	13,250.01
EXPENSES					
04-21	4110580028	AUSTIN AMERICAN-STATESMAN	04/01/94-09/01/94	SUBSCRIPTION	113.75
04-26	4115860028	CRAIG A. WASHINGTON	03/09/94	MEMBER TRAVEL/ROAD TOLL IN DISTRICT	1.00
04-26	4115860027	Do	03/10/94	MEMBER TRAVEL/TAXI FARE TO AIRPORT/WASHINGTON, DC	12.50
04-26	4115860031	Do	03/20/94	MEMBER TRAVEL/TAXI/TO AIRPORT WDC	15.00
04-26	4115860029	Do	03/21/94	MEMBER TRAVEL/ROAD TOLL IN DISTRICT	1.00
04-26	4115860030	Do	03/21/94	MEMBER TRAVEL/GAS/RENTAL CAR	3.50
04-26	4115880001	AMERICAN EXPRESS	02/24/94-03/09/94	MEMBER TRAVEL/AIRFARE WASHINGTON/HOUSTON/WASHINGTON (5913)	587.00

04-26	4115880003	Do	02/24/94-03/09/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	356.40
04-26	4115880004	Do	03/21/94-03/21/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	37.40
04-26	4115880002	Do	03/21/94-03/23/94	MEMBER TRAVEL/AIRFARE WASHINGTON/HOUSTON/WASHINGTON (7737)	587.00
04-26	4115880024	APOLLO ANSWERING SERVICE	03/20/94	ANSWERING SERVICE/DISTRICT	95.60
04-26	4115880009	AQUA COOL	02/28/94	SAFE WATER	25.60
04-26	4115880016	BELL ATLANTIC MOBILE SYSTEMS	03/04/94	MOBILE PHONE	184.48
04-26	4115880012	DANKA COPY AND LITHO	03/17/94	SUPPLIES/TONER FOR COPIER	333.70
04-26	4115880019	FEDERAL EXPRESS CORP.	02/24/94	EXPRESS MAIL	7.50
04-26	4115880017	Do	03/03/94	EXPRESS MAIL	24.41
04-26	4115880018	Do	03/03/94	EXPRESS MAIL	132.00
04-26	4115880011	Do	03/17/94	EXPRESS MAIL	50.25
04-26	4115880025	Do	03/17/94	EXPRESS MAIL	7.74
04-26	4115880013	Do	03/24/94	EXPRESS MAIL	3.99
04-26	4115880015	Do	03/24/94	EXPRESS MAIL	20.44
04-26	4115880007	Do	03/31/94	EXPRESS MAIL	31.75
04-26	4115880008	Do	03/31/94	EXPRESS MAIL	67.81
04-26	4115880022	GOVERNMENT INFORMATION SERVICES	02/24/94	REFERENCE BOOK	198.00
04-26	4115880020	HOUSTON CELLULAR	03/08/94	MOBILE PHONE	33.00
04-26	4115880014	HOUSTON POST	04/14/94-10/14/94	SUBSCRIPTION/RENEWAL	132.00
04-26	4115880021	TEXAS PREMIUM	03/21/94	SAFE WATER	53.15
04-26	4115880006	TSI	04/15/94	PHONE EQUIPMENT/DISTRICT	309.74
04-26	4115880023	WARNER CABLE	03/01/94	CABLE	104.85
04-26	4115880010	Do	04/01/94	CABLE	104.85
04-26	4115880005	CRAIG A. WASHINGTON	03/07/94	MEMBER TRAVEL/GAS/RENTAL CAR	17.50
04-28	4116890885	DOROTHY M. L. WASHINGTON	04/01/94-04/30/94	RENT - 2000 THE HOUSTON BLDG. 2323 CAROLINE ST HOUSTON, TX	3,500.00
04-29	4118300017	AMERICAN EXPRESS	02/18/94-02/18/94	STAFF TRAVEL/AIRFARE WASHINGTON/HOUSTON/WASHINGTON BARBARA HOSTERMAN (5578)	371.00
04-29	4118300015	Do	02/18/94-02/19/94	STAFF TRAVEL/HOTEL ACCOMMODATIONS (BARBARA HOSTERMAN) HOUSTON	129.86
04-29	4118300016	Do	03/05/94-03/09/94	STAFF TRAVEL/AIRFARE WASHINGTON-HOUSTON-WASHINGTON NATALIE WARNER (6822)	371.00
04-29	4118300018	Do	03/07/94-03/09/94	STAFF TRAVEL/HOTEL ACCOMMODATION NATALIE WARNER (IN DISTRICT)	269.69
04-30	4118930469	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		698.32
04-30	4118961383	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118961382	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		495.00
04-30	4118961381	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		925.81
04-30	4118970471	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		285.00
04-30	4119900679	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,454.85
04-30	4119950483	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,855.08
05-04	4123550018	AMERICAN EXPRESS	03/07/94	STAFF TRAVEL/MEALS IN DISTRICT NATALIE WARNER	10.66
05-04	4123550020	AQUA COOL	03/31/94	SAFE WATER	36.00
05-04	4123550029	BARBARA K HOSTERMAN	04/14/94	STAFF TRAVEL/CAB FARE IN DISTRICT	30.00
05-04	4123550027	Do	04/14/94-04/16/94	STAFF TRAVEL/HOTEL ACCOMMODATION DISTRICT	284.39
05-04	4123550028	Do	04/14/94-04/16/94	STAFF TRAVEL/AIR FARE WASHINGTON/HOUSTON/WASHINGTON	587.00
05-04	4123550016	Do	04/15/94	STAFF TRAVEL/CAB FARE IN DISTRICT	20.00
05-04	4123550017	Do	04/15/94	STAFF TRAVEL/MEALS IN DISTRICT	15.00
05-04	4123550030	Do	04/15/94	STAFF TRAVEL/TAXI FARE IN DISTRICT	23.00
05-04	4123550019	STANDARD COFFEE SERVICE	04/14/94	COFFEE SUPPLIES/CONSTITUENTS	3.90
05-04	4123550021	CRAIG A. WASHINGTON	04/08/94	MEMBER TRAVEL/GAS FOR RENTAL CAR	3.50
05-04	4123550026	Do	04/08/94	MEMBER TRAVEL/TOLL ROAD CHARGES	1.00
05-04	4123550022	Do	04/10/94	MEMBER TRAVEL/TAXI FARE TO AIRPORT	20.00
05-04	4123550023	Do	04/10/94	MEMBER TRAVEL/TAXI FARE FROM AIRPORT	14.70
05-04	4123550024	Do	04/10/94	MEMBER TRAVEL/GAS FOR RENTAL CAR	3.50
05-04	4123550025	Do	04/10/94	MEMBER TRAVEL/TOLL ROAD CHARGES	1.00
05-05	4124510005	AT&T	03/22/94	LONG DISTANCE/DISTRICT	3.09
05-05	4124510011	AT&T FEDERAL MARKETS GROUP	04/01/94	EQUIPMENT RENTAL	3.60
05-05	4124510001	BELL ATLANTIC MOBILE SYSTEMS	04/04/94	MOBILE PHONE	157.12
05-05	4124510007	FEDERAL EXPRESS CORP.	04/07/94	EXPRESS MAIL	3.99
05-05	4124510008	Do	04/07/94	EXPRESS MAIL	37.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG A WASHINGTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	4124510009	Do	04/07/94	EXPRESS MAIL	121.13
05-05	4124510006	HOUSTON CELLULAR TELEPHONE	04/03/94	MOBILE PHONE	33.00
05-05	4124510004	NEW YORK TIMES SALES INC	03/21/94-06/19/94	SUBSCRIPTION/RENEWAL	83.20
05-05	4124510002	STANDARD COFFEE SERVICE	03/17/94	COFFEE SUPPLIES FOR CONSTITUENTS	9.95
05-05	4124510010	TEXAS PREMIUM WATERS	04/14/94	SAFE WATER	54.70
05-05	4124510003	WASHINGTON POST	03/27/94-09/27/94	SUBSCRIPTION	55.20
05-17	4136770013	APOLLO ANSWERING SERVICE	04/20/94	ANSWERING SERVICE	75.60
05-17	4136770012	MICHELE DEGUERIN	04/14/94	STAFF TRAVEL/RENTAL CAR/DISTRICT	85.97
05-17	4136770011	Do	04/14/94-04/17/94	STAFF TRAVEL/AIRFARE WASHINGTON/HOUSTON/WASHINGTON	473.00
05-17	4136770010	Do	04/15/94	STAFF TRAVEL/MEAL IN DISTRICT	16.70
05-17	4136770009	Do	04/17/94	STAFF TRAVEL/MEAL IN DISTRICT	1.50
05-17	4136770014	FEDERAL EXPRESS CORP	04/21/94	EXPRESS MAIL	41.08
05-17	4136770015	Do	04/21/94	EXPRESS MAIL	7.74
05-17	4136770006	CRAIG A. WASHINGTON	04/27/94	MEMBER TRAVEL/GAS FOR RENTAL CAR	15.00
05-17	4136770007	Do	04/27/94	MEMBER TRAVEL/TAXI FROM AIRPORT	15.00
05-17	4136770008	Do	04/27/94	MEMBER TRAVEL/TOLL ROAD CHARGES DISTRICT	1.00
05-26	4145890884	DOROTHY M. L. WASHINGTON	05/01/94-05/30/94	RENT - 2000 THE HOUSTON BLDG. 2323 CAROLINE ST HOUSTON, TX	3,500.00
05-31	4146320016	AMERICAN EXPRESS	04/07/94-04/08/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	37.40
05-31	4146320013	Do	04/08/94-04/09/94	MEMBER TRAVEL/AIRFARE HOUSTON/WASHINGTON/HOUSTON (8882)	587.00
05-31	4146320017	Do	04/10/94-04/10/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	37.40
05-31	4146320014	Do	04/11/94-04/27/94	MEMBER TRAVEL/AIRFARE HOUSTON/WASHINGTON/HOUSTON (8884)	587.00
05-31	4146320015	Do	04/27/94-05/06/94	MEMBER TRAVEL/AIRFARE HOUSTON/WASHINGTON/HOUSTON (5107)	587.00
05-31	4147930468	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		692.02
05-31	4147961390	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		36.00
05-31	4147961389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		495.00
05-31	4147961388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		867.16
05-31	4147970471	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		285.00
05-31	4151900609	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,454.85
05-31	4151950477	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		8,076.53
06-01	4171720015	*(LSO TRANSFER)*	06/01/94	CONG BLACK CAUCUS	5,000.00
06-01	4171720032	Do	06/01/94	CONG ARTS CAUCUS	300.00
06-01	4171720033	Do	06/01/94	CONGRESSIONAL BORDER CAUCUS	100.00
06-01	4171800003	Do	06/01/94	CONG. HISPANIC CAUCUS	600.00
06-03	4153210006	BELL ATLANTIC MOBILE SYSTEMS	05/04/94	MOBILE PHONE	280.83
06-03	4153210002	FEDERAL EXPRESS CORP	04/28/94	EXPRESS MAIL	172.41
06-03	4153210008	Do	04/28/94	EXPRESS MAIL	11.24
06-03	4153210013	Do	05/05/94	EXPRESS MAIL	12.97
06-03	4153210015	Do	05/05/94	EXPRESS MAIL	7.74
06-03	4153210011	Do	05/12/94	EXPRESS MAIL	98.62
06-03	4153210012	Do	05/12/94	EXPRESS MAIL	3.75
06-03	4153210007	HOUSTON CELLULAR TELEPHONE	05/03/94	MOBILE PHONE IN HOUSTON	33.00
06-03	4153210010	HOUSTON POST	05/14/94-10/14/94	SUBSCRIPTION	132.00
06-03	4153210003	NATIONAL JOURNAL	01/01/94-12/31/94	SUBSCRIPTION	597.00
06-03	4153210014	TSI	05/15/94	PHONE EQUIPMENT	309.74

06-03	4153210009	WARNER CABLE	05/01/94	CABLE	104.85
06-03	4153210005	CRAIG A. WASHINGTON	05/02/94	MEMBER TRAVEL/ROAD TOLL CHARGES	1.00
06-03	4153210004	Do	05/03/94	MEMBER TRVL/TAXIFARE TO AIRPORT	11.00
06-03	4153210024	Do	05/06/94	MEMBER TRAVEL/GAS FOR RENTAL CAR	5.00
06-03	4153640027	MICHELE DEGUERIN	04/14/94	STAFF TRAVEL/MEAL IN DISTRICT	5.58
06-03	4153640028	Do	04/14/94	STAFF TRAVEL / MEAL IN DISTRICT	5.40
06-03	4153640025	Do	04/15/94	STAFF TRAVEL/MEAL IN DISTRICT	6.20
06-03	4153640026	Do	04/15/94	STAFF TRAVEL/ MEAL IN DISTRICT	18.65
06-03	4153640024	TEXAS PREMIUM WATERS	05/09/94	SAFE WATER	47.60
06-03	4153640022	CRAIG A. WASHINGTON	05/02/94	MEMBER TRAVEL/GAS RENTAL CAR DISTRICT	8.00
06-03	4153640023	Do	05/07/94	MEMBER TRAVEL/TOLL CHARGES DISTRICT	1.00
06-15	4165260009	AMERICAN EXPRESS	04/21/94-04/24/94	MEMBER TRAVEL AIRFARE (3516) WASHINGTON/HOUSTON/WASHINGTON	310.00
06-15	4165260010	Do	04/25/94-04/27/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	128.34
06-15	4165260011	Do	05/01/94-05/02/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	91.67
06-15	4165260014	Do	05/01/94-05/02/94	MEMBER TRAVEL AIRFARE WASHINGTON/HOUSTON/WASHINGTON	301.00
06-15	4165260012	Do	05/06/94-05/07/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	37.40
06-15	4165260015	Do	05/06/94-05/07/94	MEMBER TRAVEL/AIRARE WASHINGTON/HOUSTON/WASHINGTON (6408)	587.00
06-15	4165260016	Do	05/16/94-05/17/94	MEMBER TRAVEL AIRFARE (7211) WASHINGTON/HOUSTON/WASHINGTON	587.00
06-15	4165260013	Do	05/17/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	37.40
06-15	4165260018	Do	05/20/94-05/21/94	MEMBER TRAVEL AIRFARE (7422) WASHINGTON/HOUSTON/WASHINGTON	587.00
06-15	4165260017	Do	05/22/94-05/24/94	MEMBER TRAVEL/AIRFARE WASHINGTON/HOUSTON/WASHINGTON (7421)	587.00
06-16	4166410032	Do	05/17/94	MEMBER TRAVEL/AIRFONE	7.73
06-16	4166410026	Do	05/20/94-05/21/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	74.80
06-16	4166410029	Do	05/22/94	MEMBER TRAVEL/AIRFONE	7.73
06-16	4166410030	Do	05/22/94	MEMBER TRAVEL/AIRFONE	7.73
06-16	4166410027	Do	05/22/94-05/24/94	MEMBER TRAVEL/RENTAL CAR/DISTRICT	72.60
06-17	4167260030	POSTMASTER, WASHINGTON, D.C.	06/01/94-06/01/94	300 STAMPS @ 29¢ EACH	87.00
06-28	4178890890	DOROTHY M. L. WASHINGTON	06/01/94-06/30/94	RENT - 2000 THE HOUSTON BLDG. 2323 CAROLINE ST HOUSTON, TX	3,500.00
06-30	4179930471	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		680.08
06-30	4179961407	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179961406	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		495.00
06-30	4179961405	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		866.92
06-30	4179970471	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		285.00
06-30	4181900548	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,454.85
06-30	4181950480	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		7,158.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,108.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	65,496.73
TOTAL	**196,605.09**

OFFICE OF THE HON. MAXINE WATERS

SALARIES

COLEMAN, DAVY	04/01/94-06/30/94	STAFF ASSISTANT	6,615.00
CONNER, KOBIE	06/07/94-06/30/94	TEMPORARY EMPLOYEE	484.00
DAVIS, MERLE D	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,141.51
EDWARDS, BETTY J	04/01/94-06/30/94	PERSONAL ASSISTANT	8,117.76
FREELAND, JOYCE L	04/01/94-06/30/94	PERSONAL ASSISTANT/SCHEDULER	7,837.50
GANGES, KELVIN S	04/01/94-06/30/94	CHIEF OF STAFF	18,750.00
GONZALEZ, THERESA	04/01/94-06/30/94	FIELD REP & CASEWORKER	6,249.99
GOODWIN, PAMELA	04/01/94-06/30/94	RECEPTIONIST-CLERK	6,077.76

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAXINE WATERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARRIS, TRACY B	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,815.00
		KEY, JAMES D	04/01/94-06/30/94	OFFICE MANAGER/LEGISLATIVE ASSISTANT	8,117.76
		LACEFIELD, PATRICK K	04/01/94-06/30/94	PRESS SECRETARY	9,187.50
		MCCLELLAN, SANDRA K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,562.49
		MILLER, CONSTANCE B	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,562.49
		MOORE, MARLYS RENEE	04/01/94-06/30/94	EXEC ASST-CONST SVCS	8,814.00
		MURASE, ICHIRO MIKE	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	12,500.01
		SAPP, MICHAEL T	04/01/94-06/30/94	STAFF ASSISTANT	5,499.99
		SMITH, MARVA Y	04/01/94-06/30/94	STAFF ASSISTANT	8,596.50
		WRIGHT, RODERICK D	04/01/94-06/30/94	DISTRICT ADMINISTRATOR	10,941.00
		ZAVARELLO, WILLIAM M	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	9,573.51
		EXPENSES			
04-01	4110450022	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-08	4098440002	THE BEDFORD GROUP	01/01/94-03/30/94	RENT - 10124 BROADWAY LOS ANGELES, CA	1,890.00
04-14	4104500009	CONTINENTAL CABLE	03/16/94-04/15/94	CABLE BILL	31.45
04-14	4104500007	FEDERAL EXPRESS CORP	02/14/94-02/17/94	FEDERAL EXPRESS SERVICE	19.44
04-14	4104500006	Do	03/03/94-03/04/94	FEDERAL EXPRESS SERVICE	5.23
04-14	4104500008	HON. MAXINE WATERS	04/01/94	DISTRICT OFFICE ANSWERING SERVICE	49.00
04-15	4105590018	DAVY COLEMAN	12/05/93	CAR WASH: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO REIMBURSEMENT	5.95
04-15	4105590019	Do	12/06/93	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	17.00
04-15	4105590020	Do	12/09/93	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	9.00
04-15	4105590021	Do	12/11/93	GASOLINE CHARGE: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO)	17.00
04-15	4105590022	Do	12/14/93	GASOLINE CHARGE: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	19.00
04-15	4105590023	Do	12/17/93	GASOLINE CHARGE: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	18.00
04-15	4105590015	Do	12/19/93	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	18.00
04-15	4105590016	Do	12/22/93	GASOLINE CHARGE: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	16.00
04-15	4105590017	Do	12/31/93	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	16.00
04-26	4115880028	HON. MAXINE WATERS	03/04/94	TAXI FARE TO/FROM DC TO DULLES AIRPORT - IN SUPPORT OF TRAVEL TO DISTRICT (LOS ANGELES)	42.00
04-26	4115880027	Do	03/15/94-03/15/94	TAXI FARE TO/FROM DULLES AIRPORT TO DC - IN SUPPORT OF TRAVEL FROM DISTRICT	45.00
04-26	4115880026	Do	03/21/94-03/21/94	TAXI FARE TO/FROM DULLES AIRPORT TO DC-IN SUPPORT OF TRAVEL FROM DISTRICT	45.00
04-28	4115740008	AQUA COOL	02/01/94-02/28/94	DC WATER BILL	37.50
04-28	4115740011	ESSENCE	02/09/94-02/09/95	ONE YEAR SUBSCRIPTION	16.00
04-28	4115740010	FEDERAL EXPRESS CORP	03/08/94-03/11/94	FEDERAL EXPRESS SERVICE	8.98
04-28	4115740031	KELVIN S GANGES	03/23/94-03/27/94	RENTAL CAR: 5 DAYS IN SUPPORT OF DISTRICT MEETING (LOS ANGELES)	134.23
04-28	4115740005	Do	03/24/94-03/27/94	MEALS: IN SUPPORT OF DISTRICT MEETING. (LOS ANGELES)	42.82
04-28	4115740007	Do	03/26/94	GASOLINE CHARGES: FOR RENTAL CAR IN SUPPORT OF DISTRICT MEETING (LOS ANGELES)	6.68
04-28	4115740009	LEIMERT OFFICE SUPPLY	02/04/94	SUPPLIES FOR DISTRICT OFFICE	392.67
04-28	4115740012	THE DAILY BREEZE/NEWS PILOT	04/15/94-10/15/94	6 MONTHS SUBSCRIPTION	69.00
04-28	4115740029	HON. MAXINE WATERS	02/14/94-02/14/94	TAXI FARE/FROM DC TO DULLES AIRPORT-IN SUPPORT OF TRAVEL TO DISTRICT (LOS ANGELES)	52.00
04-28	4115740004	Do	03/07/94	TAXI FARE/FROM DULLES AIRPORT TO DC-IN SUPPORT OF TRAVEL FROM DISTRICT	42.00
04-28	4115740002	Do	03/14/94	MEMBER TRAVEL: ROUND-TRIP AIR FARE FROM (DISTRICT) LA TO WASHINGTON DC	200.00
04-28	4115740003	Do	03/21/94	MEMBER TRAVEL: FROM DISTRICT (LOS ANGELES) TO WASHINGTON, DC	200.00
04-28	4115740001	Do	04/04/94-04/07/94	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO DISTRICT (LOS ANGELES, CA)	358.00

04-28	4116890887	CONGRESSIONAL SERVICES CORP	04/01/94-04/30/94	LEASE AUTO	782.56
04-28	4116890886	THE BEDFORD GROUP	04/01/94-04/30/94	RENT - 10124 BROADWAY LOS ANGELES, CA	3,630.00
04-29	4118300020	ALLEN'S PRESS CLIPPING BUREAU	02/25/94	PRESS CLIPPING	56.00
04-29	4118300026	CENTRAL DELIVERY SERVICE	03/15/94	DELIVERY SERVICE	9.00
04-29	4118300024	DAVID L ANDRUKITIS	02/28/94	500 BUSINESS CARDS	29.00
04-29	4118300021	FEDERAL EXPRESS CORP	02/10/94-02/10/94	FEDERAL EXPRESS SERVICE	5.23
04-29	4118300030	KELVIN S GANGES	03/22/94	TAXI FARE IN SUPPORT O FAIR TRAVEL FOR DISTRICT MEETING	4.00
04-29	4118300028	Do	03/22/94-03/27/94	HOTEL CHARGES: ROOM, MEALS AND PARKING IN DISTRICT	610.64
04-29	4118300029	Do	03/22/94-03/27/94	STAFF TRAVEL: R/T (WASH FLYER IN SUPPORT OF TRAVEL FROM DISTRICT	26.00
04-29	4118300031	Do	03/27/94	TAXI FARE - IN SUPPORT OF AIR TRAVEL. DISTRICT MEETING	5.00
04-29	4118300025	LOS ANGELES TIMES	02/28/94-03/28/94	NEWSPAPER SUBSCRIPTION	15.68
04-29	4118300019	NEW YORK TIMES SALES INC.	02/18/94-05/19/94	NEWSPAPER SUBSCRIPTION	42.25
04-29	4118300022	PACTEL CELLULAR - LA	03/01/94-03/31/94	CELLULAR PHONE BILL	35.00
04-29	4118300023	HON. MAXINE WATERS	03/01/94	EARTHQUAKE NEWSLETTER	12,993.25
04-29	4118300027	XEROX CORPORATION	03/04/94	SUPPLIES FO RDISTRICT OFFICE (PAPER)	161.00
04-30	4111940217	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		45.20
04-30	4118930522	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		661.52
04-30	4118961577	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961576	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		720.00
04-30	4118961574	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		274.16
04-30	4118961575	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		952.05
04-30	4118970524	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		150.00
04-30	4119900755	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,075.69
04-30	4119950064	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		2,343.35
05-09	4129010001	PRINTCO GRAPHIC ARTS	03/01/94	EARTHQUAKE NEWSLETTER	12,993.25
05-11	4130660015	CONTINENTAL CABLE	04/16/94-05/15/94	CABLEVISON BILL	31.45
05-11	4130660016	FEDERAL EXPRESS CORP	02/17/94-02/18/94	FEDERAL EXPRESS SERVICE	10.46
05-11	4130660017	Do	03/31/94-04/01/94	FEDERAL EXPRESS SERVICE	8.98
05-16	4133210026	ALLEN'S PRESS CLIPPING BUREAU	03/25/94	PRESS CLIPPINGS	56.00
05-16	4133210027	AQUA COOL	03/31/94	DC WATER BILL	87.00
05-16	4133210012	CARRIE'S ANSWERING SERVICE	05/01/94	DISTRICT OFFICE PHONE BILL	49.50
05-16	4133210019	FEDERAL EXPRESS CORP	03/14/94-03/18/94	FEDERAL EXPRESS SERVICE	12.73
05-16	4133210014	Do	03/23/94-03/25/94	FEDERAL EXPRESS SERVICE	14.21
05-16	4133210022	Do	03/29/94-04/01/94	FEDERAL EXPRESS SERVICE	19.68
05-16	4133210023	Do	03/30/94-03/31/94	FEDERAL EXPRESS SERVICE	8.02
05-16	4133210018	Do	04/06/94-04/08/94	FEDERAL EXPRESS SERVICE	5.23
05-16	4133210028	HINCKLEY & SCHMITT CO	02/26/94	DISTRICT OFFICE WATER BILL	64.25
05-16	4133210021	Do	03/30/94	DISTRICT OFFICE WATER BILL	56.90
05-16	4133210030	LOS ANGELES TIMES	03/28/94-04/25/94	NEWSPAPER SUBSCRIPTION	15.68
05-16	4133210013	PACTEL CELLULAR - LA	04/01/94-04/30/94	DISTRICT PHONE BILL	35.00
05-16	4133210015	PRIMARY SUPPLY CENTER, INC.	03/18/94	SUPPLIES FOR DC OFFICE	316.64
05-16	4133210024	HON. MAXINE WATERS	03/25/94-04/11/94	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM DC TO DISTRICT (LOS ANGELES, CA)	400.00
05-16	4133210025	Do	04/14/94-04/18/94	MEMBER TRAVEL ROUNDTRIP AIRARE FROM DC TO DISTRICT (LOS ANGELES, CA)	358.00
05-16	4133210017	Do	04/18/94	TAXIFARE FROM DULLES AIRPORT TO DC IN SUPPORT OF TRAVLE FROM DISTRICT	45.00
05-16	4133210016	Do	04/28/94-05/02/94	MEMBER TRAVEL ROUNDTRIP TRAVEL AIRFARE DC/DISTRICT (LOS ANGELES)	358.00
05-16	4133210031	XEROX CORPORATION	03/21/94	SUPPLIES FOR DISTRICT OFFICE	188.00
05-16	4133210020	Do	03/25/94	EQUIPMENT FOR XEROX MACHINE IN DISTRICT OFFICE	1,308.00
05-17	4136480029	POSTMASTER, WASHINGTON, D.C.	05/05/94	ONE ROLL OF STAMPS (100 X .29)	29.00
05-26	4145890886	CONGRESSIONAL SERVICES CORP	05/01/94-05/30/94	LEASE AUTO	782.56
05-26	4145890885	THE BEDFORD GROUP	05/01/94-05/30/94	RENT - 10124 BROADWAY LOS ANGELES, CA	3,630.00
05-31	4138940181	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		70.00
05-31	4147930521	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		954.03
05-31	4147961585	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961584	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		720.00
05-31	4147961582	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		274.16
05-31	4147961583	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		890.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAXINE WATERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147970524	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900681	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,075.69
05-31	4151950062	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		673.98
06-03	4152530011	DAVY COLEMAN	02/03/94	CAR WASH: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	5.95
06-03	4152530017	Do	02/03/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	11.25
06-03	4152530018	Do	02/07/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	10.00
06-03	4152530019	Do	02/14/94	CAR WASH REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO REIMBURSEMENT)	9.99
06-03	4152530020	Do	02/14/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	17.75
06-03	4152530021	Do	02/17/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	20.00
06-03	4152530012	Do	02/20/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	9.00
06-03	4152530013	Do	02/21/94	GASOLINE CHARGES REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	12.00
06-03	4152530014	Do	02/23/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	5.95
06-03	4152530015	Do	02/23/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	19.01
06-03	4152530016	Do	02/24/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	7.60
06-03	4152530010	Do	02/27/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	17.75
06-03	4152530024	Do	03/02/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	9.99
06-03	4152530025	Do	03/04/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	12.00
06-03	4152530026	Do	03/12/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	20.00
06-03	4152530027	Do	03/17/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	15.65
06-03	4152530028	Do	03/17/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	10.00
06-03	4152530023	Do	03/22/94	CAR REPAIR: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	193.84
06-03	4152530022	Do	03/25/94	GASOLINE CHARGES: REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO) REIMBURSEMENT	14.01
06-08	4157510017	KELVIN S GANGES	03/22/94-03/27/94	STAFF TRAVEL: ROUND-TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES) MEETING	400.00
06-08	4157510016	HON. MAXINE WATERS	03/08/94	DINNER WITH CONSTITUENTS CONCERNING CRIME	229.76
06-08	4159800013	ALLEN'S PRESS CLIPPING BUREAU	04/26/94	PRESS CLIPPING	56.00
06-08	4159800011	CONTINENTAL CABLE	05/16/94-06/15/94	CABLE SERVICE	31.45
06-08	4159800010	FEDERAL EXPRESS CORP	04/21/94-04/22/94	FEDERAL EXPRESS SERVICE	21.28
06-08	4159800012	HINCKLEY & SCHMITT CO	04/21/94	DISTRICT OFFICE WATER BILL	35.45
06-08	4159800009	LOS ANGELES TIMES	04/25/94-05/23/94	NEWSPAPER SUBSCRIPTION	15.68
06-16	4166680018	FEDERAL EXPRESS CORP	05/10/94-05/11/94	FEDERAL EXPRESS SERVICE	26.51
06-16	4166680016	JAMES D KEY	05/21/94-05/24/94	STAFF TRAVEL: ROUND-TRIP GROUND TRANSPORTATION FROM DC TO DULLES AIRPORT	26.00
06-16	4166680026	Do	05/21/94-05/24/94	STAFF TRAVEL: ROUND-TRIP AIRFARE FROM DC TO DISTRICT (LOS ANGELES, CA)	400.00
06-16	4166680015	HON. MAXINE WATERS	05/20/94-05/23/94	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO DISTRICT (LOS ANGELES, CA)	400.00
06-16	4166680017	Do	06/05/94-06/08/94	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO DISTRICT (LOS ANGELES, CA)	400.00
06-17	4167630020	ALLEN'S PRESS CLIPPING BUREAU	05/26/94	PRESS CLIPPINGS	56.00
06-17	4167630021	AQUA COOL	04/30/94	DC WATER BILL	48.50
06-17	4167630022	CARRIE'S ANSWERING SERVICE	06/01/94	DISTRICT OFFICE ANSWERING SERVICE	49.50
06-17	4167630024	FEDERAL EXPRESS CORP	04/26/94-04/27/94	FEDERAL EXPRESS SERVICE	22.50
06-17	4167630025	Do	05/04/94-05/05/94	FEDERAL EXPRESS SERVICE	15.46
06-17	4167630026	Do	05/30/94	FEDERAL EXPRESS SERVICE	23.00
06-17	4167630023	LOS ANGELES TIMES	05/23/94-06/20/94	NEWSPAPER SUBSCRIPTION	15.86
06-17	4167630028	OFFICE DEPOT	03/23/94	SUPPLIES FOR DISTRICT OFFICE (FOLERS)	74.04
06-17	4167630027	Do	03/25/94	SUPPLIES FOR DISTRICT MEETING (FOLDERS)	24.68
06-17	4167630019	HON. MAXINE WATERS	03/21/94	TAXI FARE/ FROM DULLES AIRPORT TO DC - IN SUPPORT OF TRAVEL FROM DISTRICT	43.00

06-17	4167630018	Do	05/26/94	MEMBER TRAVEL: ONE-WAY AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)	200.00
06-21	4171710011	FEDERAL EXPRESS CORP	05/06/94-05/09/94	FEDERAL EXPRESS SERVICE	3.75
06-21	4171710010	LEIMERT OFFICE SUPPLY	05/04/94	SUPPLIES FOR DISTRICT OFFICE	283.38
06-21	4171710008	THE NEW YORK TIMES SALES, INC	05/20/94-08/18/94	NEWSPAPER SUBSCRIPTION	42.25
06-21	4171710009	XEROX CORPORATION	04/26/94	SUPPLIES FOR DISTRICT OFFICE (PAPER)	121.85
06-28	4178890892	CONGRESSIONAL SERVICES CORP	06/01/94-06/30/94	LEASE AUTO	782.56
06-28	4178890891	THE BEDFORD GROUP	06/01/94-06/30/94	RENT - 10124 BROADWAY LOS ANGELES, CA	3,630.00
06-29	4180860008	DAVID L ANDRUKITIS	12/20/93	2,500 HISTORICAL CALENDARS	424.00
06-30	4179930524	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,523.71
06-30	4179940222	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		31.10
06-30	4179961604	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179961603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		720.00
06-30	4179961601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		274.16
06-30	4179961602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		928.60
06-30	4179970524	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900615	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,075.69
06-30	4181950062	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		408.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 153,443.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 74,836.47

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	4131980014	HON. MAXINE WATERS	03/01/94	REFUND DUE TO VOUCHERED INCORRECTLY	(12,993.25)
03-22	4161300018	THE WASHINGTON POST	02/10/94-03/10/95	REFUND DUE TO VOUCHERED IN ERROR	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (13,055.65)

TOTAL **215,224.59**

OFFICE OF THE HON. MELVIN L WATT

SALARIES

BAKER, DON N	04/01/94-06/30/94	DISTRICT DIRECTOR	16,250.01
BATTLE, MAREA	04/01/94-06/30/94	RECEPTIONIST/STAFF ASSISTANT	4,875.00
BRAYBOY, JOYCE M	04/01/94-06/30/94	QUALITY CONTROL MANAGER	8,750.01
CHEELEY, ROBIN V	04/01/94-06/30/94	PRESS SECRETARY	8,750.01
COIRA, ROBIN P	04/01/94-06/30/94	DISTRICT BUSINESS MANAGER	8,000.01
FREEMAN, TERESA	04/01/94-06/30/94	RECEPTIONIST/DISTRICT AIDE	4,875.00
JONES, LEROY, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
KENNEDY-WHITE, JULIA	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
KENNEDY, JOAN	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,250.01
KITTRELL, NAKIA	06/07/94-06/30/94	D.C. INTERN	1,000.00
LEHMAN, AARON HELEY	04/01/94-06/30/94	MOBILE DISTRICT AIDE	5,625.00
LITTLE, JAN M	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,000.00
LOVETT, TRACY	04/01/94-06/30/94	DISTRICT AIDE	6,000.00
MCCOY, DOMINIQUE M	04/01/94-06/30/94	LEGIS CORRES/SYSTEMS MANAGER	5,833.33
MCPHERSON, ALICIA R	06/01/94-06/30/94	TEMPORARY EMPLOYEE	1,000.00
SHACKELFORD, ANGELIA B	04/01/94-06/30/94	DISTRICT AIDE	6,249.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN L WATT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SILVERSTEIN, ZACHARY B	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	11,250.00
		STUBBS, PAMLYN	04/01/94-06/30/94	DISTRICT AIDE	6,249.99
		WILLIAMSON, MONICA L	06/01/94-06/30/94	TEMPORARY EMPLOYEE	500.00
		WILSON, TAWANA B	04/01/94-06/30/94	CONGRESSIONAL DISTRICT AIDE	6,249.99
		EXPENSES			
04-01	4111430007	*(LSO TRANSFER)*	04/01/94	CONGRESSIONAL HISPANIC CAUCUS	600.00
04-05	4095800026	DON BAKER	03/09/94	DUPLICATE KEYS FOR DISTRICT OFFICES AND DISTRICT VAN	7.84
04-05	4095800024	BELL ATLANTIC MOBILE	02/08/94-03/07/94	DISTRICT MOBILE PHONE ACCESS CHARGE AND USAGE	21.15
04-05	4095800025	Do	02/08/94-03/07/94	DISTRICT MOBILE PHONE ACCESS CHARGE AND USAGE	195.14
04-05	4095800023	OFFICE DEPOT CARD PLAN	03/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	121.89
04-05	4095800022	PAMLYN STUBBS	02/08/94-03/01/94	DISTRICT AIDE TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS 240 X .275	66.00
04-07	4096220032	AARON HELEY LEHMAN	03/01/94-03/09/94	REIMBURSE FOR GAS FOR DISTRICT AIDE'S TRAVEL WITHIN DISTRICT OFFICIAL BUSINESS IN LEASED VEHICLE 50 MI	37.61
04-07	4096220029	Do	03/08/94	REIMBURSEMENT FOR MILEAGE FOR DISTRICT AIDE ON OFFICIAL BUSINESS WITHIN DISTRICT DRIVING PERSONAL VEH.	13.75
04-07	4096220030	SALISBURY POST	03/29/94-03/29/95	RENEW SUBSCRIPTION FOR DISTRICT NEWSPAPER	123.00
04-11	4097270024	CABLEVISION	04/01/94-04/30/94	MONTHLY SERVICE FREE FOR DISTRICT CABLEVISION	47.25
04-11	4097270001	TRACY LOVETT	03/08/94-03/09/94	MILEAGE REIMBURSEMENTFOR DISTRICT AIDE ON OFFICIAL BUSINESS IN DISTRICT 150 MILES @ 27.5¢ PER MILE.	41.25
04-11	4097270002	OFFICE DEPOT CARD PLAN	03/23/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	145.21
04-12	4101580003	JOAN KENNEDY	03/20/94	CAB FARE REIMBURSEMENT FOR STAFF, JOAN KENNEDY, TRAVELLING FROM DC OFFICE TO AIRPORT ON OFFICIAL BUS.	8.30
04-12	4101580007	Do	03/22/94	CAB FARE REIMBURSEMENT FOR STAFF, JOAN KENNEDY, TRAVELLING ON OFFICIAL BUS - FROM AIRPORT TO OFFICE.	10.00
04-12	4101580004	HON. MELVIN L. WATT	02/21/94	MEMBER CAB FARE FROM DC AIRPORT TO HOME	12.00
04-12	4101580005	Do	03/08/94	MEMBER CAB FARE FROM DC AIRPORT TO HOME	12.00
04-12	4101580006	Do	03/11/94	MEMBER CAB FARE FROM AIRPORT TO HOME RETURNING FOR OFFICIAL BUSINESS	15.00
04-13	4103200025	DAVID L ANDRUKITIS	02/28/94	OFFICIAL CALLING CARDS	224.00
04-13	4103200029	DEER PARK SPRING WATER	03/22/94	OFFICE WATER	55.40
04-13	4103200026	Do	03/24/94	OFFICE WATER	35.95
04-13	4103200031	Do	03/24/94	OFFICE WATER	30.95
04-13	4103200024	FEDERAL EXPRESS CORP	03/04/94	OFFICIAL MAIL	26.22
04-13	4103200023	Do	03/08/94	OFFICIAL MAIL	3.99
04-13	4103200022	Do	03/11/94	OFFICIAL MAIL	26.08
04-13	4103200028	Do	03/18/94	OFFICIAL MAIL	35.44
04-13	4103200027	Do	03/25/94	OFFICIAL MAIL	20.07
04-13	4103200030	RE-PETE COURIER INC	03/16/94	OFFICIAL PASSPORT SERVICES PICKUP AND DELIVERIES	63.00
04-14	4103230015	TAWANA B WILSON	02/22/94-02/23/94	REIMBURSE FOR HOTEL FOR DISTRICT AIDE'S TRAVEL TO ATLANTA FOR APPROVED SEMINAR	81.36
04-14	4103230016	Do	02/22/94-02/23/94	REIMBURSE FOR MEALS FOR DISTRICT AIDE'S TRAVEL TO ATLANTA FOR APPROVED SEMINAR	35.33
04-25	4112510029	ROBIN V ADAMS	03/18/94-04/10/94	STAFF MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT 636 MILES @ .275. DC-GREENSBORO RT	174.90
04-25	4112510030	Do	03/28/94-04/04/94	STAFF TRAVEL WITHIN THE DISTRICT, 974 MILES @ .275	267.85
04-25	4115770002	CAROLINA MARKING DEVICES	09/29/93	SIGN FOR DISTICT VAN TO REPLACE ONE WHICH WAS LOST	15.00
04-25	4115770001	Do	11/22/93	SIGN FOR WINSTON-SALEM DISTRICT OFFICE. SEE ATTACHED	75.36

04-25	4115770003	FEDERAL EXPRESS CORP.	12/09/93	DISTRICT OFFICIAL MAIL	11.49
04-25	4115770004	NEWS AND RECORD	12/30/93-12/30/94	SUBSCRIPTION TO NEWS & RECORD	89.70
04-28	4116890888	CADILLAC PROPERTIES	04/01/94-04/30/94	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
04-28	4116890890	MUTUAL COMMUNITY SAVINGS BANK, SSB	04/01/94-04/30/94	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
04-28	4116890889	WASHINGTON GREENE PARTNERSHIP	04/01/94-04/30/94	RENT - SCOTT BLDG GREENSBORO, NC	634.00
04-28	4116890891	WILMAR LEASING	04/01/94-04/30/94	LEASED AUTO	545.78
04-30	4118930417	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		331.59
04-30	4118961199	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		28.00
04-30	4118961198	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		572.48
04-30	4118961196	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		228.61
04-30	4118961197	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,860.90
04-30	4118970419	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900599	*(EQUIPMENT ALLOWANCE)*	07/20/93-09/30/93		174.32
04-30	4119900600	Do	07/21/93-09/30/93		(174.32)
04-30	4119900602	Do	10/01/93-12/31/93		(5,364.41)
04-30	4119900601	Do	04/01/94-04/30/94		3,882.77
04-30	4119920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		162.50
04-30	4119950322	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		7.38
05-10	4129440010	ROBIN V ADAMS	04/15/94	MILEAGE REIMBURSEMENT FOR STAFF FROM DC TO 318 MILES @ .275	87.45
05-10	4129440011	Do	04/18/94-04/18/94	STAFF MILEGE REIMBURSEMENT FOR TRAVEL W/IN THE DISTRICT 158 MILES @ .275	43.45
05-10	4129440015	IREDELL COUNTY NEWS	03/04/94-03/04/95	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
05-10	4129440009	AARON HELEY LEHMAN	04/07/94-04/12/94	REIMBURSE DISTRICT AIDE FOR GAS AND OIL CHANGE FOR DISTRICT VAN USED FOR OFFICIAL BUSINESS	59.41
05-10	4129440012	OFFICE DEPOT CARD PLAN	04/13/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	64.67
05-10	4129440014	PAMLYN STUBBS	03/08/94-03/29/94	MILEAGE REIMBURSEMENT FOR DISTRICT AIDE ON OFFICIAL BUSINESS. 378 MILES @ .275 IN-DISTRICT	103.95
05-10	4129440008	THE DISPATCH	04/08/94-04/08/95	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	120.00
05-10	4129440016	THE HERALD-SUN PAPERS	04/21/94-04/21/95	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	144.00
05-10	4129440013	THE INDEPENDENT	04/01/94-04/01/95	1 YEAR RENEWAL SUBSCRIPTION TO DITRICT NEWSPAPER	29.00
05-11	4130660030	AMERICAN EXPRESS	03/22/94-03/22/94	LODGING FOR AA TO ATTEND GRANTS WORKSHOP IN DISTRICT SPONSORED BY MEMBER JOAN KENNEDY	161.54
05-11	4130660026	BELL ATLANTIC MOBILE	04/08/94-05/07/94	DISTRICT MOBILE PHONE ACCESS CHARGE AND USAGE	29.45
05-11	4130660027	Do	04/08/94-05/07/94	DISTRICT MOBILE PHONE ACCESS CHARGE AND USAGE	475.88
05-11	4130660025	CABLEVISION OF GASTONIA	05/01/94-05/31/94	MONTHLY SERVICE FEE FOR CHARLOTTE DISTRICT OFFICE	47.25
05-11	4130660029	DAVID L ANDRUKITIS	12/30/93	PRINTING FOR 280,000 CONSTITUENT SERVICES NEWSLETTERS FOR JANUARY MAILING	5,757.00
05-11	4130660024	DIAMOND SPRINGS WATER, INC.	04/18/94	(3) 5 GAL. OFFICE WATER; (3) 5 GAL. DEPOSIT; 2 MONTHS RENTAL	54.04
05-11	4130660023	OFFICE DEPOT CARD PLAN	04/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	73.57
05-11	4130660028	Do	04/26/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	131.36
05-11	4130660022	HON. MELVIN L. WATT	03/24/94	MEMBER CAB FARE FROM CHARLOTTE AIRPORT TO CHARLOTTE OFFICE	13.00
05-11	4130660018	Do	04/11/94	MEMBER CAB FARE FROM DC AIRPORTTO DC HOME	13.00
05-11	4130660019	Do	04/14/94	MEMBER CAB FARE FROM DC OFFICE TO DC AIRPORT	10.00
05-11	4130660020	Do	04/22/94	MEMBER CAB FARE FROM CHARLOTTE AIRPORT TO CHARLOTTE OFFICE	13.00
05-11	4130660021	Do	04/28/94	MEMBER CAB FARE FROM DC OFFICE TO DC AIRPORT	11.00
05-12	4131880011	DOMINIQUE M MCCOY	04/10/94	DOMINQUE MCCOY, STAFF MEMBER, AIRLINE TRAVEL DC TO GREENSBORO	82.00
05-12	4131880012	Do	04/10/94	STAFF MEMBER, DOMINQUE MCCOY, TRAIN TRAVEL TO AIRPORT	10.00
05-12	4131880013	Do	04/12/94-04/14/94	STAFF MEMBER, DOMINQUE MCCOY, RENTAL CAR FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	150.14
05-12	4132510030	AMERICAN EXPRESS	12/22/93-12/27/93	STAFF CAR RENTAL FOR TRAVEL WITHIN DISTRICT ON DISTRICT BUSINESS	194.94
05-12	4132510027	DOMINIQUE M MCCOY	04/11/94	STAFF MEMBER, DOMINQUE MCCOY, FOOD REIMBURSEMENT WHILE TRAVELLING IN THE DISTRICT ON OFF. BUSINESS.	6.35
05-12	4132510029	Do	04/13/94	STAFF MEMBER, DOMINIQUE MCCOY, FOOD REIMBURSEMENT WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	4.23
05-12	4132510028	Do	04/14/94	STAFF MEMBER, DOMINQUE MCCOY, GAS REIMBURSEMENT WHILE TRAVELLING IN RENTAL CAR IN DISTRICT	11.50
05-13	4132750023	FEDERAL EXPRESS CORP.	11/05/93	OFFICIAL MAIL	60.96
05-13	4132750022	Do	12/09/93	OFFICIAL MAIL	11.49
05-13	4132750025	Do	12/23/93	OFFICIAL MAIL	8.98
05-13	4132750024	Do	12/30/93	OFFICIAL MAIL	20.71
05-13	4132750016	Do	04/01/94	OFFICIAL MAIL	49.17
05-13	4132750018	Do	04/04/94	OFFICIAL MAIL	8.99
05-13	4132750017	Do	04/08/94	OFFICIAL MAIL	27.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN L WATT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132750020	Do	04/15/94	OFFICIAL MAIL	22.71
05-13	4132750019	Do	04/22/94	OFFICIAL MAIL	19.71
05-13	4132750012	DOMINIQUE M MCCOY	04/11/94	STAFF MEMBER, DOMINQUE MCCOY, FOOD REIMBURSEMENT WHILE TRAVELLING IN THE DISTRICT	24.00
05-13	4132750015	Do	04/11/94	STAFF MEMBER, DOMINQUE MCCOY, REIMBURSEMENT FOR GAS WHILE TRAVELLING IN THE DISTRICT IN RENTAL CAR.	11.97
05-13	4132750014	Do	04/13/94	STAFF MEMBER, DOMINQUE MCCOY, FOOD REIMBURSEMENT WHILE TRAVELLING IN THE DISTRICT	2.99
05-13	4132750013	Do	04/14/94	STAFF MEMBER, DOMINQUE MCCOY, FOOD REIMBURSEMENT WHILE TRAVELLING IN THE DISTRICT	7.42
05-13	4132750021	RE-PETE COURIER INC	04/05/94	OFFICIAL DELIVERIES/PICK-UP PASSPORT OFFICE	35.50
05-13	4132750031	THE CHARLOTTE OBSERVER	01/15/94–04/15/94	OFFICE SUBSCRIPTION DAILY AND SUNDAY	69.90
05-16	4136830003	AMERCIAN SPEEDY PRINTING CT	02/15/94	17 COPIES OF INTERNSHIP OPPORTUNITIES SENT TO COLLEGES AND UNIVERSITIES IN THE 12TH DISTRICT	110.16
05-19	4138420025	AMERICAN EXPRESS	03/28/94–03/29/94	OVERNIGHT STAY AT HOTEL IN DURHAM FOR BAKER DIRECTOR ON OFFICIAL BUSINESS	85.44
05-19	4138420027	Do	04/04/94	BAS AND OIL FOR BAKER DIRECTOR'S TRAVEL WITHIN LEASED VEHICLE	20.18
05-19	4138420026	Do	04/12/94–04/13/94	OVERNIGHT STAY AT HOTEL IN DURHAM FOR BAKER DIRECTOR ON OFFICIAL BUSINESS	72.40
05-19	4138420024	PAMLYN STUBBS	04/05/94–04/28/94	REIMBURSE DISTRICT AIDE FOR TRAVEL EXPENSES W/IN DISTRICT FOR OFFICIAL BUSINESS. 432 MILES @ .275.	118.80
05-19	4138590028	ROBIN V ADAMS	04/28/94–05/01/94	STAFF ROUND TRIP TRAVEL FROM DC TO DISTRICT - MILEAGE REIMBURSEMENT. 636 MILES @ .275	174.90
05-19	4138590029	Do	04/29/94–04/29/94	STAFF TRAVEL WITHIN THE DISTRICT. 194 MILES @ .275	53.35
05-24	4143550030	AMERICAN EXPRESS	03/20/94–03/22/94	JOAN KENNEDY, STAFF MEMBER, ROUNDTRIP AIRLINE TRAVEL FROM DC TO RAL/DM. TICKET (17720)	295.00
05-24	4143550031	Do	03/22/94–03/25/94	ROBIN ADAMS, STAFF MEMBER, ROUNDTRIP AIRLINE TRAVEL FROM GREENSBORO TO DC. TIX (17988)	303.00
05-24	4144300019	DON BAKER	01/01/94–01/07/94	REIMBURSE FOR MILEAGE FOR DISTRICT DIRECTOR ON OFFICIAL BUSINESS WITHIN DISTRICT 770 @ .275/MILE	211.75
05-24	4144300020	Do	01/09/94–01/15/94	REIMBURSE FOR MILEAGE FOR DISTRICT DIRECTOR ON OFFICIAL BUSINESS WITHIN DISTRICT 931 @ .275/MILE	256.03
05-24	4144300021	Do	01/22/94–02/09/94	REIMBURSE FOR MILEAGE FOR DISTRICT DIRECTOR ON OFFICIAL BUSINESS WITHIN DISTRICT 1232 @ .275/MILE.	338.80
05-24	4144300022	Do	02/10/94–02/23/94	REIMBURSE FOR MILEAGE FOR DISTRICT DIRECTOR ON OFFICIAL BUSINESS WITHIN DISTRICT 1097 @ .275/MILE.	301.68
05-24	4144300023	Do	02/26/94–03/25/94	REIMBURSE FOR MILEAGE FOR DISTRICT ON OFFICIAL BUSINESS WITHIN DISTRICT 1294 @ .275/MILE	355.85
05-24	4144300024	Do	03/29/94–03/30/94	REIMBURSE FOR MILEAGE FOR DISTRICT DIRECTOR ON OFFICIAL BUSINESS W/IN THE DISTRICT 532 @	146.30
05-24	4144850023	AMERICAN EXPRESS	02/17/94–02/17/94	ZACH SILVERSTEIN DC-CHAR. ROUNDTRIP (5641)	323.00
05-24	4144850019	Do	02/21/94	MEMBER ONE WAY AIRLINE FROM CHARLOTTE TO DC TICKET #0372178065320	160.00
05-24	4144850017	Do	02/25/94	MEMBER ONE WAY TRAVEL FROM BWI TO GREENSBORO TICKET #5870716065	72.00
05-24	4144850018	Do	02/28/94	MEMBER ONE WAY AIRLINE TRAVEL FROM CHARLOTTE TO DC TICKET #5870716063	160.00
05-24	4144850020	HON. MELVIN L. WATT	03/11/94	MEMBER CAB FARE FROM DC OFFICE TO DC AIRPORT	11.00
05-24	4144850021	Do	03/14/94	MEMBER CAB FARE FROM DC AIRPORT TO OFFICE	11.00
05-24	4144850022	Do	03/24/94	MEMBER CAB FARE FROM DC OFFICE TO DC AIRPORT	10.00
05-25	4144870023	AMERICAN EXPRESS	03/05/94–03/07/94	MEMBER ROUNDTRIP TRAVEL FROM DC TO CHARLOTTE TICKET #716829	323.00
05-25	4144870020	Do	03/11/94–03/14/94	MEMBER ROUNDTRIP TRAVEL FROM DC TO CHARLOTTE TICKET #17312	323.00
05-25	4144870021	Do	03/17/94–03/21/94	MEMBER ROUNDTRIP TRAVEL FROM DC TO RALEIGH/DURHAM TICKET #7762	309.00
05-25	4144870022	Do	03/25/94	MEMBER ONE WAY TRAVEL FROM DC TO CHARLOTTE TICKET #18433	163.00
05-25	4144870016	Do	03/28/94–03/29/94	MEMBER HOTEL WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS DURHAM	73.78
05-25	4144870017	Do	03/31/94–04/01/94	MEMBER HOTEL FEE WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS DURHAM	74.52
05-25	4144870024	Do	04/11/94	MEMBER ONE WAY TRAVEL FROM CHARLOTTE TO DC TICKET #18723	160.00
05-25	4144870018	Do	04/14/94–04/15/94	MEMBER HOTEL FEE WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS DURHAM	78.47
05-25	4144870019	Do	04/15/94–04/16/94	MEMBER AND DISTRICT STAFF MEMBER, DON BAKER, HOTEL WHILE IN KENNERSVILLE	133.49
05-26	4145890887	CADILLAC PROPERTIES	05/01/94–05/30/94	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00

05-26	4145890889	MUTUAL COMMUNITY SAVINGS BANK, SSB	05/01/94–05/30/94	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
05-26	4145890888	WASHINGTON GREENE PARTNERSHIP	05/01/94–05/30/94	RENT - SCOTT BLDG GREENSBORO, NC	634.00
05-26	4145890890	WILMAR LEASING	05/01/94–05/30/94	LEASED AUTO	545.78
05-31	4147930416	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		241.57
05-31	4147961203	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		28.00
05-31	4147961202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		609.72
05-31	4147961200	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		228.61
05-31	4147961201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,761.03
05-31	4147970419	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151900540	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,447.13
05-31	4151950316	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		248.74
06-03	4153820028	AMERICAN EXPRESS	03/20/94–03/22/94	STAFF MEMBER, JOAN KENNEDY REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSS..	71.86
06-08	4157510018	ROBIN V ADAMS	05/18/94–05/23/94	AIRLINE REIMBURSEMENT FOR STAFF MEMBER, ROBIN ADAMS, TRAVELLING TO THE DIST. ON OFCL. BUS. DC-GREEN-RT.	82.00
06-08	4157510025	Do	05/20/94–05/21/94	STAFF MEMBER, ROBIN ADAMS, MILEAGE REIMB. WHILE TRAVELLLING W/IN THE DIST. OFC. BUS. 191 MI @ .275.	52.52
06-10	4159760013	BELL ATLANTIC MOBILE	05/08/94–06/07/94	DISTRICT MOBILE PHONE ACCESS CHARGE AND USAGE	338.27
06-10	4159760014	Do	05/08/94–06/07/94	DISTRICT MOBILE PHONE ACCESS CHARGE AND USAGE	27.33
06-10	4159760015	AARON HELEY LEHMAN	05/22/94–05/22/94	REIMBURSE FOR GAS FOR DISTRICT AIDE'S TRAVEL WITH IN DISTRICT FOR OFFICIAL BUSINESS SEE ATTACHED ..	15.36
06-10	4159760012	OFFICE DEPOT CARD PLAN	05/11/94–05/11/94	OFFICE SUPPLIES FOR DISTRICT OFFICES	49.84
06-10	4159760016	ANGELIA BRINN SHACKLEFORD	04/28/94–05/06/94	REIMBURSE DISTRICT AIDE FOR TRAVEL EXPENSES WITHIN DISTRICT FOR OFFICIAL BUSINESS 294 MILES @ .29.	85.26
06-10	4160700008	AARON HELEY LEHMAN	05/02/94–05/05/94	REIMBURSE FOR GAS FOR DISTRICT AIDE'S TRAVEL WITH IN DISTRICT FOR OFFICIAL BUSINESS SEE ATTACHED ..	30.98
06-10	4160700009	Do	05/10/94–05/10/94	REIMBURSE DISTRICT AIDE FOR OIL AND EMISSION SERVICE ON DISTRICT VAN USED FOR OFFICIAL BUSINESS....	54.49
06-15	4165260019	ROBIN V ADAMS	05/26/94–06/08/94	STAFF MILEAGE REIMBURSEMENT FOR TRAVEL FROM DC TO THE DISTRICT (GREENSBORO) ROUDNTRIP 636 MILES @ 29¢/.	184.44
06-15	4165260020	Do	05/27/94	STAFF MILEAGE REIMBURSEMENT FOR TRVEL WITHIN DISTRICT 141 MILES @ 29¢ PER GREENSBORO--DURHAM ROUNDTRIP.	40.89
06-15	4165260021	Do	05/31/94	STAFF MILEAGE IN-DISTRICT TRAVEL GREENSBORO--E. SPENCER/STATESVILLE/GASTONIA 258 MILES @ 29¢ PER MILE.	74.82
06-15	4165260022	Do	06/01/94	STAFF MILEAGE FOR IN-DISTRICT TRAVEL GREENSBORO--CHARLOTTE ROUNDTRIP 190 MILES @ 29¢ PER MILE...	55.10
06-15	4165260023	Do	06/07/94	STAFF IN-DISTRICT TRAVEL GREENSBORO TO HIGH POINT ROUNDTRIP 50 MILES @ 29¢ PER MILE	14.50
06-20	4168250030	FEDERAL EXPRESS CORP.	04/29/94	OFFICIAL MAIL	27.78
06-20	4168250026	Do	06/03/94	OFFICIAL MAIL	16.29
06-22	4173820021	DEER PARK SPRING WATER	04/21/94	OFFICE WATER	40.95
06-22	4173820022	FEDERAL EXPRESS CORP.	05/06/94	OFFICIAL MAIL	19.23
06-22	4173820025	Do	05/13/94	OFFICIAL MAIL	16.96
06-22	4173820023	Do	05/20/94	OFFICIAL MAIL	26.97
06-22	4173820024	Do	05/27/94	OFFICIAL MAIL	20.71
06-28	4175230027	DEER PARK SPRING WATER	05/18/94	OFFICE WATER	35.95
06-28	4175230025	RE-PETE COURIER INC	05/16/94	OFFICIAL CONSTITUENT SERVICES	42.00
06-28	4175230026	Do	06/01/94	OFFICIAL CONSTITUENT SERVICES	43.45
06-28	4175230024	THE NEWS AND OBSERVER	05/21/94–12/31/94	26 WEEK SUBSCRIPTION	151.00
06-28	4175230028	U.S. NEWS & WORLD REPORT	06/10/94–06/10/95	OFFICE SUBSCRIPTION	15.00
06-28	4178890893	CADILLAC PROPERTIES	06/01/94–06/30/94	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
06-28	4178890895	MUTUAL COMMUNITY SAVINGS BANK, SSB	06/01/94–06/30/94	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
06-28	4178890894	WASHINGTON GREENE PARTNERSHIP	06/01/94–06/30/94	RENT - SCOTT BLDG GREENSBORO, NC	634.00
06-28	4178890896	WILMAR LEASING	06/01/94–06/30/94	LEASED AUTO	545.78
06-30	4179930419	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		282.99
06-30	4179961218	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		36.00
06-30	4179961217	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		571.13
06-30	4179961215	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		228.61
06-30	4179961216	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		1,679.37
06-30	4179970419	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		150 00
06-30	4181900485	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		402.84

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MELVIN L WATT—Con.					
06-30	4181950319	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		314.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,458.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,241.15
				TOTAL	**172,699.50**
OFFICE OF THE HON. HENRY A WAXMAN					
SALARIES					
		BARNETT, PHILIP S	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	2,197.13
		CAMPBELL, ROBIN	04/01/94-06/30/94	SPECIAL ASSISTANT	5,625.00
		CHOLKO, KATHRYN T	04/01/94-04/30/94	D.C. INTERN	295.00
		DELGADO, PATRICIA COUFAL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	14,000.01
		DIXON, LISA ALICE	04/01/94-06/30/94	RECEPTIONIST/SECRETARY	6,750.00
		ELINSON, HOWARD	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	18,999.99
		GOLDMAN, LISA K	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	8,600.01
		MAIL, NORAH LUCEY	04/01/94-06/30/94	OFFICE MANAGER	14,750.01
		SCHILIRO, PHILIP M	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	27,000.00
		SCHNEIDER, ANDREAS G	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	3,241.67
		SELIK, LAURIE	04/01/94-06/30/94	SPECIAL ASSISTANT	5,625.00
		SHAW, RUSSELL H	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,749.99
		SHIMABUKURO, KEIKO	04/01/94-06/30/94	COORDINATOR	15,750.00
		SKIBBE, SHERYL	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
		STERLING, TAMARA	04/01/94-04/30/94	LBJ CONGRESSIONAL INTERN	1,260.00
		TRAUB, MATTHEW	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		WESTMORELAND, TIMOTHY M	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	2,665.37
		WILLIAMS, BERNICE I	04/01/94-06/30/94	PART-TIME EMPLOYEE	1,856.00
EXPENSES					
04-11	4098600001	CONSUMER REPORTS ON HEALTH	04/01/94-04/30/95	ONE YEAR SUBSCRIPTION RENEWAL	24.00
04-11	4098600002	FEDERAL EXPRESS CORP	03/25/94	EXPRESS MAIL TO DISTRICT OFFICE	3.75
04-28	4116890892	BANKERS TRUST COMPANY OF CALIFORNIA	04/01/94-04/30/94	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
04-30	4118930511	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		317.70
04-30	4118961536	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		62.00
04-30	4118961535	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		405.00
04-30	4118961533	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		47.25
04-30	4118961534	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		131.69
04-30	4118970513	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900738	*(EQUIPMENT ALLOWANCE)*	01/03/93-09/30/93		(207.04)

04-30	4119900740	Do	10/01/93–12/31/93		(69.27)
04-30	4119900739	Do	04/01/94–04/30/94		3,858.93
04-30	4119950058	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		360.33
05-04	4116750007	ALLENS PRESS CLIPPING BUREAU	03/01/94–03/31/94	CLIPPING SERVICE	49.20
05-04	4116750017	AQUA COOL	03/31/94	WATER SUPPLY FOR OFFICE	35.00
05-04	4116750009	KEIKO SHIMABUKURO	03/21/94–04/14/94	REIMBURSE FOR EXPENSES, SEE ATTACHED RECEIPTS	126.25
05-04	4116750015	MEDIA PLUS	03/24/94	348,000 NEWSLETTER (DESIGN, MASTHEAD AND PRINTING	11,704.00
05-04	4116750008	SPARKLETTS DRINKING WATER	02/19/94–03/21/94	WATER SERVICE, ACCOUNT NO: 400-053-765	52.20
05-04	4116750006	UNITED PARCEL SERVICE	03/17/94	DELIVERY SERVICE	9.00
05-04	4116750016	VARIETY	04/01/94–04/30/95	SUBSCRIPTION RENEWAL	145.00
05-17	4136480030	POSTMASTER, WASHINGTON, D.C.	05/06/94	10 ROLLS OF .29 STAMPS	290.00
05-20	4140600022	ALLENS PRESS CLIPPING BUREAU	04/01/94–04/30/94	CLIPPING SERVICE, P.O. A276190051	57.00
05-20	4140600023	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES	52.03
05-20	4140600021	HARRIS STATIONERY & OFFICE EQUIPMENT	04/28/94–04/29/94	OFFICE SUPPLIES	102.99
05-20	4140600019	SPARKLETTS DRINKING WATER	03/22/94	WATER SERVICE, ACCOUNT	40.50
05-20	4140600020	UNITED PARCEL SERVICE	04/16/94	DELIVERY SERVICE	9.00
05-23	4139680025	KEIKO SHIMABUKURO	04/20/94–05/06/94	REIMBURSE FOR NEWSPAPER PURCHASES	9.69
05-23	4139680024	LOS ANGELES TIMES	02/24/94–01/30/95	SUBSCRIPTION RENEWAL, ACCT: 3740783018	163.63
05-23	4139680026	LAURIE SELIK	04/14/94–04/21/94	REIMBURSE FOR TWO EARTHQUAKE RELIEF MTGS, TOTAL MILEAGE 40 X .27 – 10.80	10.80
05-26	4145710030	AQUA COOL	04/06/94–04/30/94	MONTHLY WATER SUPPLY	35.00
05-26	4145710028	CONSUMER REPORTS ON HEALTH	04/30/94–04/30/95	SUBSCRIPTION RENEWAL FOR ONE YEAR	24.00
05-26	4145710029	HARVARD HEALTH LETTER	04/07/94–04/30/95	SUBSCRIPTION RENEWAL FOR ONE YEAR	24.00
05-26	4145890891	BANKERS TRUST COMPANY OF CALIFORNIA	05/01/94–05/30/94	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
05-31	4138940178	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		90.00
05-31	4147930510	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		306.00
05-31	4147961544	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		62.00
05-31	4147961543	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		478.00
05-31	4147961541	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		47.25
05-31	4147961542	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		176.39
05-31	4147970513	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		180.00
05-31	4151900669	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,577.70
05-31	4151920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94–05/31/94		.65
05-31	4151950056	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		339.81
06-15	4165260025	HON. HENRY A. WAXMAN	05/31/94–06/02/94	REIMBURSEMENT FOR HERTZ CZR RENTAL WHILE IN 29TH DISTRICT	51.28
06-15	4165260024	Do	05/31/94–06/07/94	ROUNDTRIP AIRFARE TO 29TH DISTRICT LOS ANGELES FOR CONGRESSIONAL RECESS	400.00
06-16	4166680020	FEDERAL EXPRESS CORP.	06/03/94	EXPRESS MAIL EXPENSE	3.75
06-16	4166680019	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS	62.70
06-22	4173820026	DAVID L ANDRUKITIS	05/26/94	CALLING CARDS - CAMPBELL	18.50
06-22	4173820027	NEW YORK TIMES SALES INC.	06/06/94–09/04/94	SUBSCRIPTION RENEWAL FOR THREE MONTHS	71.50
06-28	4175230029	DAVID L ANDRUKITIS	05/12/94	CARDS FOR NORAH MAIL	33.50
06-28	4178890897	BANKERS TRUST COMPANY OF CALIFORNIA	06/01/94–06/30/94	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
06-29	4180300002	ALLENS PRESS CLIPPING BUREAU	05/01/94–05/31/94	CLIPPING SERVICE	78.30
06-29	4180300005	GSA - KANSAS CITY - REGION SIX	05/20/94	OFFICE SUPPLIES	65.67
06-29	4180300001	JERUSALEM REPORT	07/05/94–07/05/95	RENEW SUBSCRIPTION	69.00
06-29	4180300003	SPARKLETTS DRINKING WATER	04/19/94–05/31/94	WATER SERVICE, ACCOUNT NO 400-053-765	59.50
06-29	4180300004	UNITED PARCEL SERVICE	05/09/94	DELIVERY	9.00
06-30	4179930513	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		273.58
06-30	4179940216	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		226.50
06-30	4179961562	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		62.00
06-30	4179961561	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		424.67
06-30	4179961559	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		47.25
06-30	4179961560	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		282.10
06-30	4179970513	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		180.00
06-30	4180760010	AQUA COOL	05/09/94–05/31/94	MONTHLY CHARGES	29.80
06-30	4180760011	HON. HENRY A. WAXMAN	06/18/94–06/19/94	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO LA 29TH CONG DISTRICT	400.00
06-30	4180760012	Do	06/18/94–06/19/94	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	108.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY A WAXMAN—Con.					
06-30	4181900602	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,577.70
06-30	4181920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		5.20
06-30	4181950056	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		172.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	146,355.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,423.64
ADJUSTMENTS/REFUNDS					
		EXPENSES			
09-03	4133300011	BELL ATLANTIC MOBILE SYSTEMS	08/04/93	REFUND OF FINAL PAYMENT	(4.67)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4.67)
				TOTAL	**189,034.15**
OFFICE OF THE HON. CURT WELDON					
SALARIES					
		BAIRD, KRISTIN	04/01/94-05/13/94	PART-TIME EMPLOYEE	1,433.33
		BARBERA, A MICHAEL	04/01/94-06/30/94	PRESS ASSISTANT	9,843.75
		BEAULIEU, ALISSA M	04/01/94-05/09/94	STAFF ASSISTANT	2,004.17
		CONALLEN, MICHAEL	04/01/94-06/30/94	STAFF ASSISTANT	5,375.01
		DAMICO, SUSAN	04/01/94-06/30/94	STAFF ASSISTANT	6,500.01
		DIGIACOMO, JACQUELINE M	04/01/94-06/30/94	STAFF ASSISTANT	6,906.67
		FLEITZ, JOHN J	04/01/94-06/30/94	STAFF MEMBER	6,000.00
		GORDON, CLARA MARIE	04/01/94-06/30/94	STAFF ASSISTANT	7,250.01
		HACKETT, DAVID LEO	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,875.01
		HOHLER, TERESA	04/01/94-06/30/94	EXECUTIVE ASSISTANT	6,875.01
		HOPKINS, KIMBERLY	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
		LIFSET, NANCY ALLISON	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	12,525.00
		LYNCH, DENNIS A	04/01/94-06/30/94	DISTRICT REPRESENTATIVE	11,499.99
		PETERSON, STANLEY T, JR	05/16/94-06/30/94	D.C. INTERN	1,890.00
		POWERS, DOROTHY	04/01/94-06/30/94	OFFICE MANAGER	12,442.50
		RITTER, DOUGLAS D, JR	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	20,737.50
		RUSSELL, RICHARD M	04/01/94-06/30/94	SHARED EMPLOYEE	1,200.00
		SLATTERY, FRANK	05/01/94-06/30/94	D.C. INTERN	2,520.00

		TYSON, WILLIAM J, JR	04/01/94–06/30/94	STAFF ASSISTANT	7,250.01
		YOUNG, SARAH	04/01/94–05/01/94	PART-TIME EMPLOYEE	930.00
		Do	05/02/94–06/30/94	STAFF ASSISTANT	2,950.00
		EXPENSES			
04-05	4095800027	BELL ATLANTIC MOBILE SYSTEMS	02/08/94–03/07/94	COST FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	371.39
04-06	4096610001	DELAWARE COUNTY TREASURER	02/01/94–12/31/94	COST FOR REAL ESTATE TAXES FOR DELAWARE COUNTY FOR DISTRICT OFFICE	540.37
04-07	4097530022	JOHN J FLEITZ	03/14/94–03/14/94	REIMBURSEMENT FOR MAPS OF THE CONGRESSIONAL DISTRICT TO BE USED IN THE DC OFFICE	10.00
04-07	4097530023	LANSDOWNE OFFICE PRODUCTS	03/15/94–03/15/94	COST FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	33.76
04-07	4097530021	CURT WELDON	03/04/94–03/04/94	REIMBURSEMENT FOR PARKING EXPENSES INUCRRED WHILE ON OFFICIAL BUSINESS	10.00
04-07	4097530020	Do	03/05/94–03/05/94	REIMBURSEMENT FOR PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS	13.00
04-07	4097530019	Do	03/15/94–03/17/94	REIMB. FOR ROUNDTRIP TVL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 268 MILES @ .275; $6.50 TOLL.	80.20
04-11	4097270007	DENNIS A LYNCH	02/23/94–02/26/94	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED WHILE ATTENDING AIR FORCE ACADEMY ORIENTATION TOUR.	180.22
04-11	4097270006	Do	02/26/94	REIMBURSEMENT FOR TRAIN TRAVEL FROM DC TO PHILI FOR OFFICIAL BUSINESS	40.00
04-11	4097270025	MAIN LINE SPRING WATER	01/28/94–03/14/94	COST FOR BOTTLED WATER FOR CONSTITUENT USE IN UPPER DARBY OFFICE	26.76
04-11	4097270005	RICHARD M RUSSELL	03/14/94–03/14/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO VILLANOVA FOR OFFICIAL BUSINESS 325 MILES @ 15¢ PER TOL.	55.25
04-14	4104500012	FEDERAL EXPRESS CORP	03/22/94–03/22/94	COST OF OFFICIAL PRIORITY MAIL	5.23
04-14	4104500011	MONTGOMERY NEWSPAPERS	04/23/94–04/23/95	COST FOR ONE YEAR RENEWAL SUBSCRIPTION TO MONTGOMERY NEWSPAPERS FOR THE UPPER DARBY OFFICE	31.20
04-14	4104500010	PERK UP COFFEE SERVICE, INC.	03/21/94–03/21/94	COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN UPPER DARBY OFFICE	41.50
04-19	4112370010	*(FRAMING CHARGE)*	04/19/94		68.00
04-22	4111540012	AT&T FEDERAL MARKETS GROUP	03/01/94–03/31/94	COST FOR PHONE LEASE AND MAINTENANCE IN THE UPPER DARBY OFFICE	278.55
04-22	4111540010	J.C. VELLA	04/09/94–04/09/94	COST FOR REPLACEMENT BULBS AND ELECTRICAL SERVICES IN THE UPPER DARBY OFFICE	215.00
04-22	4111540011	DOROTHY POWERS	03/14/94–03/14/94	COST FOR LIGHT BULBS TO BE USED IN THE UPPER DARBY OFFICE	15.85
04-22	4111540013	WASTE MGMT OF DEL VAL SOUTH	04/01/94–04/30/94	COST RECYCLING SERVICES FOR THE UPPER DARBY OFFICE FOR APRIL	79.00
04-22	4111540014	Do	04/01/94–04/30/94	COST FOR TRASH REMOVAL FOR UPPER DARBY FOR THE MONTH OF APRIL	70.00
04-22	4112550008	PECO	03/10/94–04/10/94	UTILITY SERVICE	319.46
04-28	4116890893	DINAREL ENTERPRIESE	04/01/94–04/30/94	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
04-28	4116890894	30 S. VALLEY RD. RARTNERS	04/01/94–04/30/94	RENT - 30 SOUTH VALLEY RD PAOLI, PA	392.00
04-30	4118930343	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		486.19
04-30	4118960946	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118960945	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		585.00
04-30	4118960944	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		958.27
04-30	4118970345	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		90.00
04-30	4119900486	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,382.60
04-30	4119920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		18.20
04-30	4119950415	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,390.15
05-04	4116750018	BELL ATLANTIC MOBILE SYSTEMS INC.	03/05/94–04/04/94	COST FOR OFFICIAL PHONE CALLS MADE ON OEA PURCHASED DISTRICT CAR PHONE	80.54
05-04	4116750026	SUSAN DAMICO	04/18/94–04/18/94	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM DC TO DISTRICT FOR HAVERFORD HEALTH CARE SPEECH.	53.00
05-04	4116750020	FEDERAL EXPRESS CORP	03/29/94–03/31/94	COST FOR OFFICIAL PRIORITY MAIL	15.69
05-04	4116750027	RICHARD M RUSSELL	04/16/94–04/16/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO KING OF PRUSSIA FOR OFFICIAL BUSINESS; 325 MI @.15 & TOLL.	55.25
05-04	4116750021	CURT WELDON	02/01/94–02/28/94	REIMBURSEMENT FOR OFFICIAL INDISTRICT MILES FOR THE MONTH OF FEBRUARY 1292.20 MILES @ .275	355.36
05-04	4116750019	Do	02/07/94–03/03/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	8.57
05-04	4116750022	Do	03/01/94–03/31/94	REIMBURSEMENT FOR OFFICIAL INDISTRICT MILES FOR THE MONTH OF MARCH; 1426.6 MILES @ .275	392.32
05-04	4116750025	Do	03/21/94–03/24/94	REIMBURSEMENT FOR R/T TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 268 MILES @ .275 & TOLL.	80.20
05-04	4116750024	Do	04/04/94–04/04/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 268 MILES @ .275 & TOLL.	80.20
05-04	4116750023	Do	04/12/94	REIMBURSEMENT FOR ONE WAY TRAIN FARE FROM WILMINGTON TO WASHINGTON FOR OFFICIAL BUSINESS	47.00
05-04	4119300022	MICHAEL CONALLEN	04/01/94–04/01/94	REIMBURSEMENT FOR R/T TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS 268 @ .15/MILE	40.20
05-04	4119300021	FEDERAL EXPRESS CORP	04/04/94–04/05/94	COST FOR OFFICIAL PRIORITY MAIL	25.57
05-04	4123830026	JOHN J FLEITZ	01/05/94–03/01/94	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL FOR THE FIRST QUARTER 1994; 128 MILES X .21	26.88
05-05	4124550024	BELL ATLANTIC MOBILE SYSTEMS	03/08/94–04/07/94	COST FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	551.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	4124550025	FRANKLIN QUEST	04/05/94-04/05/94	COST FOR APPOINTMENT BOOK TO BE USED FOR OFFICIAL BUSINESS	76.16
05-05	4124550021	DENNIS A LYNCH	01/05/94-03/29/94	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL FOR 1ST QUARTER 1994; 437 MILES @ .21	91.77
05-05	4124550022	WILLIAM J TYSON	01/10/94-03/26/94	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL FROM 1ST QUARTER 1994; 221 MILES @ .21	46.41
05-05	4124550023	Do	03/11/94-03/11/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM MEDIA TO DC FOR OFFICIAL BUSINESS 268 MILES @ .15	40.20
05-05	4124870009	AQUA COOL	03/28/94-03/28/94	COST FOR BOTTLED WATER FOR THE DC OFFICE	29.80
05-05	4124870006	FRANK CABREY	03/03/94-03/31/94	COST OF CLEANING SERVICES FOR THE UPPER DARBY OFFICE	225.00
05-05	4124870005	CHESTER COUNTY PRESS	04/30/94-04/30/95	COST OF ONE YEAR RENEWAL SUBSCRIPTION TO THE CHESTER COUNTY PRESS	15.00
05-05	4124870007	LANSDOWNE OFFICE PRODUCTS	04/05/94-04/05/94	COST FOR SUPPLIES FOR THE UPPER DARBY OFFICE	96.10
05-05	4124870008	PERK UP COFFEE SERVICE, INC.	04/09/94-04/09/94	COST FOR COFFEE SERVICE FOR CONSTITUENTS USE IN THE UPPER DARBY OFFICE	56.00
05-10	4130510019	MICHAEL CONALLEN	04/22/94-04/22/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS 268 MILES @ .15.	40.20
05-10	4130510013	FEDERAL EXPRESS CORP.	04/11/94-04/11/94	COST FOR OFFICIAL PRIORITY MAIL	8.02
05-10	4130510012	MAIN LINE SPRING WATER	04/14/94-04/14/94	COST FOR BOTTLED WATER FOR CONSTITUENT USE IN UPPER DARBY OFFICE	32.90
05-10	4130510014	VENTNER INC.	04/18/94-04/18/94	COST FOR REPAIRS TO THE UPPER DARBY COOLING SYSTEM	311.50
05-10	4130510015	CURT WELDON	04/05/94	REIMBURSEMENT FOR TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS; 134 MILES @ .275; $2.25 TOLLS.	39.10
05-10	4130510016	Do	04/14/94	REIMBURSEMENT FOR TRAVEL FROM DC TO UPPER DARBY FOR OFFICIAL BUSINESS; 134 MILES @ .275; $4.25 TOLLS.	41.10
05-10	4130510017	Do	04/18/94-04/21/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFF. BUS.; 268 MILES @ .275; $6.50 TOLL.	80.20
05-10	4130510018	Do	04/26/94-04/26/94	REIMBURSEMENT FOR R/T TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS; 268 MILES @.275; $6.50 TOLL.	80.20
05-19	4138420020	AQUA COOL	04/01/94-04/30/94	COST FOR BOTTLED WATER FOR DC OFFICE	29.80
05-19	4138420019	AT&T EQUIPMENT	04/01/94-04/30/94	COST FOR PHONE LEASE AND MAINTENANCE FOR THE UPPER DARBY OFFICE	282.15
05-19	4138420016	A MICHAEL BARBERA	04/28/94-04/29/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY FOR OFF. BUSINESS 268 MI @ .15; $4.50 TOLLS.	44.70
05-19	4138420021	FRANK CABREY	04/14/94-04/28/94	COST FOR CLEANING SERVICES FOR THE UPPER DARBY OFFICE	150.00
05-19	4138420015	SUSAN DAMICO	05/06/94-05/06/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO COLLEGEVILLE FOR OFF. BUSINESS 318 MI @ .15; $6.50 TOLLS.	54.20
05-19	4138420018	FEDERAL EXPRESS CORP.	04/20/94-04/20/94	COST FOR OFFICIAL PRIORITY MAIL	5.23
05-19	4138420022	Do	04/29/94-04/30/94	COST FOR OFFICIAL PRIORITY MAIL	12.48
05-19	4138420017	JOHN J FLEITZ	04/08/94-04/22/94	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL FOR THE MONTH OF APRIL 196 @.21	41.16
05-19	4138420014	DAVID LEO HACKETT	05/09/94	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM WILMINGTON TO DC FOR OFFICIAL BUSINESS	32.00
05-19	4138420023	THOMAS J LANKFORD	03/01/94-03/01/94	COST FOR PRINTING MARCH NEWSLETTER	3,555.55
05-19	4139640005	PECO	04/11/94-05/10/94	UTILITY SERVICE	297.05
05-26	4145890892	DINAREL ENTERPRIESE	05/01/94-05/30/94	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
05-26	4145890893	30 S. VALLEY RD. RARTNERS	05/01/94-05/30/94	RENT - 30 SOUTH VALLEY RD PAOLI, PA	392.00
05-31	4147930342	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		553.35
05-31	4147960946	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		30.00
05-31	4147960945	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		630.00
05-31	4147960943	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		7.50
05-31	4147960944	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		910.85
05-31	4147970345	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900451	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,750.49

05-31	4151920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		4.55
05-31	4151950410	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,726.99
06-03	4152650026	KRISTEN BAIRD	04/25/94-04/29/94	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 76	15.96
06-03	4152650019	BELL ATLANTIC MOBILE SYSTEMS	04/05/94-05/04/94	COST FOR OFFICIAL TELEPHONE CALLS MADE ON DISTRICT CAR PHONE (OEA PURCHASED)	90.67
06-03	4152650022	FEDERAL EXPRESS CORP.	05/04/94-05/04/94	COST FOR OFFICIAL PRIORITY MAIL	5.23
06-03	4152650018	GSA - KANSAS CITY - REGION SIX	01/31/94-01/31/94	COST FOR TAPE AND STORAGE OF OFFICIAL DOCUMENTS	137.34
06-03	4152650023	LANSDOWNE OFFICE PRODUCTS	04/28/94-04/28/94	COST FOR OFFICE SUPPLIES FOR THE UPPER DARBY OFFICE	103.93
06-03	4152650028	MONTGOMERY NEWSPAPERS	06/01/94-11/01/94	COST FOR SIX MONTH RENEWAL SUBSCRIPTION TO THE SPRINGFORD REPORTER	11.00
06-03	4152650027	PERK UP COFFEE SERVICE, INC.	04/29/94-04/29/94	COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN THE UPPER DARBYOFFICE	51.50
06-03	4152650020	PHILLY SUBURBAN WATERCO.	02/04/94-05/13/94	COST FOR WATER SERVICE FOR THE UPPER DARBY OFFICE	124.06
06-03	4152650024	WASTE MGMT OF DEL VAL SOUTH	05/01/94-05/31/94	COST FOR RECYCLING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY	70.00
06-03	4152650025	Do	05/01/94-05/31/94	COST FOR TRASH REMOVAL FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY	79.00
06-03	4152650021	CURT WELDON	03/01/94-03/15/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	9.90
06-03	4152650032	Do	04/01/94-04/30/94	REIMB. FOR OFFICIAL INDISTRICT TRAVEL FOR THE MONTH OF APRIL; 1243.20 MILES @ .275¢	341.88
06-03	4152650031	Do	04/27/94-04/28/94	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM UPPER DARBY TO DC FOROFCL BUSINESS 268 MI @ .275 6.50 TOLLS.	80.20
06-03	4152650029	Do	05/04/94-05/06/94	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 268 MI @ .275¢6.50TOLL.	80.20
06-03	4152650030	Do	05/10/94-05/12/94	REIMB. FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 268 MI @ .275¢ 6.50 TOLLS.	80.20
06-10	4161820014	BELL ATLANTIC MOBILE SYSTEMS	04/04/94-05/07/94	COST OF TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	397.07
06-10	4161820015	FEDERAL EXPRESS CORP.	05/12/94-05/12/94	COST OF OFFICIAL PRIORITY MAIL	3.99
06-10	4161820016	Do	05/17/94-05/20/94	COST FOR OFFICIAL PRIORITY MAIL	10.41
06-14	4164510014	CURT WELDON	05/01/94-05/31/94	REIMBURSEMENT FOR OFFICIAL INDISTRICT MILES FOR MAY 683.9 @ .275	188.07
06-20	4168880020	LANSDOWNE OFFICE PRODUCTS	05/31/94-05/31/94	COST FOR OFFICE SUPPLIES	100.51
06-22	4173800019	FRANK CABREY	05/12/94-05/26/94	COST FOR CLEANING SERVICES FOR UPPER DARBY OFFICE	150.00
06-22	4173800032	FEDERAL EXPRESS CORP	05/24/94-05/27/94	COST OF OFFICIAL PRIORITY MAIL	14.99
06-22	4173800020	MAIN LINE SPRING WATER	05/20/94-05/20/94	COST OF BOTTLED WATER FOR CONSTITUENTS USE IN UPPER DARBY OFFICE	28.02
06-22	4173800016	PEERLESS PUBLICATIONS	06/28/94-12/28/94	6 MONTH SUBSCRIPTION TO THE MERCURY	102.00
06-22	4173800017	PERK UP COFFEE SERVICE, INC.	06/04/94-06/04/94	COST OF COFFEE SERVICE FOR CONSTITUENTS USE IN UPPER DARBY OFFICE	49.00
06-24	4175240009	PECO	05/10/94-06/10/94	UTILITY SERVICE	470.75
06-28	4178890898	DINAREL ENTERPRIESE	06/01/94-06/30/94	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
06-28	4178890899	30 S. VALLEY RD. RARTNERS	06/01/94-06/30/94	RENT - 30 SOUTH VALLEY RD PAOLI, PA	392.00
06-28	4179800016	BELL ATLANTIC MOBILE SYSTEMS	05/06/94-06/05/94	COST FOR OFFICIAL PHONE CALLS MADE ON DISTRICT CAR PHONE (OEA PURCHASED)	66.91
06-28	4179800021	MICHAEL CONALLEN	06/10/94	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM DC TO WILMINGTON FOR OFFICIAL BUSINESS	47.00
06-28	4179800022	Do	06/10/94	REIMBURSEMENT FOR ONE WAY TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 134 MILES X .15, TOLLS.	22.10
06-28	4179800018	DAILY LOCAL NEWS	06/16/94-12/16/94	COST FOR 26 WEEK SUBSCRIPTION TO THE DAILY LOCAL NEWS	156.60
06-28	4179800019	FEDERAL EXPRESS CORP.	06/01/94-06/01/94	COST FOR OFFICIAL PRIORITY MAIL	8.23
06-28	4179800020	WASTE MGMT OF DEL VAL SOUTH	06/01/94-06/30/94	COST FOR MONTHLY RECYCLING FEES FOR DISTRICT OFFICE	70.00
06-28	4179800017	CURT WELDON	04/01/94-04/28/94	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	7.12
06-28	4179800023	Do	05/17/94-05/20/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFF. BUSS. RT 268X .275, TOLLS	80.20
06-28	4179800024	Do	05/23/94-05/26/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICAL BUSS RT 268 X .275, TOLLS.	80.20
06-28	4179800025	Do	06/08/94-06/10/94	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS RT 268 X .275, TOLLS.	80.20
06-30	4179930345	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		346.10
06-30	4179960957	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179960956	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		630.00
06-30	4179960954	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		7.50
06-30	4179960955	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		903 70
06-30	4179970345	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4180820020	AQUA COOL	05/06/94-05/31/94	COST OF BOTTLED WATER	19 40
06-30	4180820021	AT&T FEDERAL MARKETS GROUP	05/02/94-05/31/94	COST OF PHONE LEASE AND MAINTENANCE IN DISTRICT OFFICE	282.15
06-30	4181900403	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,244 89
06-30	4181920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		24.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CURT WELDON—Con.					
06-30	4181950413	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		849.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,257.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,283.07
				TOTAL	**178,541.03**
OFFICE OF THE HON. ALAN WHEAT					
SALARIES					
		AFRIDI, SAMIR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,625.01
		BATENIC, PATRICIA K	04/01/94-06/30/94	STAFF ASSISTANT	4,625.01
		BROADAWAY, MARGARET E	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	27,058.50
		COX, LISA	04/01/94-06/30/94	STAFF ASSISTANT	5,625.00
		DELACRUZ, TERESA A	04/01/94-06/30/94	STAFF ASSISTANT	8,625.00
		GIVENS, VERONICA I	04/01/94-06/30/94	STAFF ASSISTANT	8,375.01
		GRIMALDI, GERARD JOSEPH	04/01/94-06/30/94	DISTRICT DIRECTOR	8,166.67
		HALL, CAROLYN JONES	04/01/94-06/30/94	STAFF ASSISTANT	5,250.00
		HOEFERKAMP, JANET MARIE	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		HORTON-LUE, BRENDA JOYCE	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,999.99
		LARSEN, MOLLY B	04/01/94-06/30/94	STAFF ASSISTANT	6,000.00
		LEMON-BECKLES, NICOLE	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		LYNCH, PATRICK G	04/01/94-06/30/94	STAFF ASSISTANT	5,124.99
		PORTER, DARREK C	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	16,500.00
		STANEK, CHRISTINE A	04/01/94-06/30/94	STAFF ASSISTANT	3,375.00
		THOMPSON, SHELILA LEA	04/01/94-06/30/94	ASSISTANT CASEWORKER	5,499.99
		TORRES, JAMES A	04/01/94-06/30/94	STAFF ASSISTANT	7,375.00
		WILLIAMS, MARTIN S	04/01/94-06/30/94	STAFF ASSISTANT	4,250.01
		ZOECKLER, EVAN L	04/01/94-06/30/94	LEGISLATIVE AIDE	4,625.01
EXPENSES					
04-08	4097610018	AMERICAN EXPRESS	01/13/94-01/31/94	LEASED AUTO	576.77
04-08	4097610021	Do	01/28/94	AIRONE CHARGES	10.55
04-08	4097610019	Do	02/04/94-02/07/94	LEASED AUTO	108.60
04-08	4097610020	Do	02/17/94-02/18/94	LEASED AUTO	52.17
04-08	4097610014	ALAN WHEAT	10/19/93	LEASED CAR	95.80
04-08	4097610017	Do	11/30/93-12/15/93	AIRFARE	69.54
04-08	4097610016	Do	12/06/93	HOTEL ACCOMMODATIONS	74.86
04-08	4097610015	Do	12/11/93-12/13/93	LEASED CAR	116.80
04-11	4097270023	AT&T	03/18/94	CURRENT CHARGES CELLULAR PHONE	5.64

04-11	4097270008	FEDERAL EXPRESS CORP.	03/24/94	DELIVERY CHARGES	6.16
04-11	4097270009	SBMS INC.	03/24/94	CURRENT CHARGES CELLULAR PHONE	163.84
04-11	4097270010	JAMES A TORRES	03/06/94-03/21/94	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 179 MILES @ 25¢ PER MILE	44.75
04-11	4097270011	ALAN WHEAT	03/18/94-03/22/94	POSTAGE	6.00
04-30	4118930284	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		650.10
04-30	4118960741	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960740	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		363.15
04-30	4118960738	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		60.50
04-30	4118960739	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		635.72
04-30	4118970286	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		180.00
04-30	4119900402	*(EQUIPMENT ALLOWANCE)*	08/24/93-09/30/93		(2.90)
04-30	4119900404	Do	10/01/93-12/31/93		(6.87)
04-30	4119900403	Do	04/01/94-04/30/94		2,555.28
04-30	4119920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		3.25
04-30	4119950299	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		373.41
05-01	4136300006	*(LSO TRANSFER)*	05/01/94	CONGRESSIONAL HUNGER CAUCUS	2,000.00
05-04	4118830017	AMERICAN EXPRESS	01/13/94	AIR FARE - MEMBER DC/KC (3377)	233.00
05-04	4118830018	Do	02/19/94	AIR FARE - MEMBER ST. LOUIS/DC (5537)	242.00
05-04	4119260011	GSA - KANSAS CITY - REGION SIX	12/03/93	COPY PAPER	87.36
05-04	4119260012	Do	12/20/93	COPY PAPER	109.20
05-04	4119600027	COLE PUBLICATIONS & INFORMATION	01/28/94	DIRECTORY	207.00
05-04	4119600025	FEDERAL EXPRESS CORP.	03/10/94-03/17/94	DELIVERY SERVICES	7.74
05-04	4119600021	Do	03/31/94	DELIVERY SERVICES	8.98
05-04	4119600022	INTERNATIONAL TOURS	03/07/94	AIR FARE KC/DC MEMBER	230.00
05-04	4119600023	Do	03/21/94	AIR FARE KC/DC MEMBER	230.00
05-04	4119600024	Do	04/11/94	AIR FARE KC/DC MEMBER	230.00
05-04	4119600026	R.L. POLK & CO.	04/08/94	DIRECTORY	185.00
05-04	4119600020	CHRISTINE A STANEK	03/28/94-04/03/94	AIRFARE DC/KC/DC	463.00
05-04	4119600018	THE EXAMINER	04/13/94-12/31/94	SUBSCRIPTION 811 GRAND	54.00
05-04	4119600028	ALAN WHEAT	03/25/94-03/29/94	POSTAGE	4.00
05-04	4119600019	Do	04/11/94-04/15/94	POSTAGE	8.00
05-04	4124530024	INTERNATIONAL TOURS	02/08/94	AIRFARE KC/ST LOUIS/DC	230.00
05-05	4124510012	LSW, INC.	03/31/94	COMPUTER SERVICES	203.95
05-05	4124550030	AT&T	04/18/94	CURRENT SERVICES CELLULAR PHONE	1.74
05-05	4124550027	GERARD JOSEPH GRIMALDI	03/06/94	GAS FOR LEASED	10.00
05-05	4124550029	Do	04/21/94	TAXI FARE TO AIRPORT	9.00
05-05	4124550026	INTERNATIONAL TOURS	04/19/94-04/21/94	AIR FARE KC/DC/KC GERARD J. GRIMALDI	463.00
05-05	4124550028	ALAN WHEAT	04/21/94	POSTAGE	4.00
05-12	4131880014	FEDERAL EXPRESS CORP.	04/14/94	DELIVERY SERVICES	3.99
05-12	4131880016	KANSAS CITY STAR	03/03/94-01/02/95	SUBSCRIPTION	123.27
05-12	4131880015	SBMS INC.	04/24/94	CURRENT SERVICES CELLULAR PHONE	134.52
05-13	4130910138	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT INDEPENDENCE	1,703.00
05-13	4130910140	Do	04/01/94-06/30/94	RENT KANSAS CITY	4,528.00
05-13	4133600025	AMERICAN EXPRESS	02/24/94	AIRFARE DC/KC MEMBER (6038)	233.00
05-13	4133600026	Do	02/24/94-03/01/94	LEASED CAR	164.39
05-13	4133600021	Do	03/02/94	MEETING WITH CONSTITUENT ON LEGISLATIVE MATTER	14.50
05-13	4133600022	Do	03/08/94	MEETING WITH CONSTITUENT ON LEGISLATIVE MATTER	7.30
05-13	4133600024	Do	03/21/94	AIRFONE	7.73
05-13	4133600023	Do	03/23/94	MEETING WITH CONSTITUENT ON LEGISLATIVE MATTER	6.05
05-16	4136840015	Do	02/12/94	AIR FARE DC/KC (3380)	233.00
05-16	4136840016	Do	02/19/94	AIR FARE KC/ST. LOUIS (1316)	49.00
05-17	4136750003	Do	04/14/94	MEETINGS WITH CONSTITUENTS ON LEGISLATIVE MATTERS	8.00
05-17	4136750004	AMEXCO	03/03/94	AIRFARE-DC/ST LOUIS/KC MEMBER (6487)	233.00
05-17	4136750005	Do	03/28/94-04/08/94	CAR RENTAL	344.66
05-17	4136750007	INTERNATIONAL TOURS	04/28/94	AIRFARE KC/DC MEMBER	230.00
05-17	4136750006	NEW YORK TIMES SALES INC.	04/25/94-07/24/94	SUBSCRIPTION 2334 RAYBURN	32.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4139500019	AMERICAN EXPRESS	02/03/94	AIR FARE DC/STLOUIS/KC (4524)	233.00
05-19	4139500021	Do	03/04/94-03/08/94	CAR LEASE	126.00
05-19	4139500020	Do	03/18/94	AIRFARE DC/STLOUIS/KC (4135)	233.00
05-20	4140600029	LSW, INC.	04/29/94	COMPUTER SERVICES	207.88
05-31	4138940091	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		5.00
05-31	4147930283	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		575.11
05-31	4147960740	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147960739	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147960737	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		60.50
05-31	4147960738	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		451.47
05-31	4147970286	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		180.00
05-31	4151900368	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,562.15
05-31	4151950293	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		12.38
06-03	4152620015	MOLLY L BUTLER	05/06/94-05/09/94	AIR FARE DC/KC/DC	463.00
06-03	4152620016	Do	05/06/94-05/09/94	AIRPORT PARKING	40.00
06-03	4152620011	FEDERAL EXPRESS CORP	04/21/94	DELIVERY SERVICES	3.75
06-03	4152620012	Do	04/28/94	DELIVERY SERVICES	13.46
06-03	4152620006	INTERNATIONAL TOURS	05/04/94	AIRFARE KC/DC MEMBER (9024)	230.00
06-03	4152620005	Do	05/17/94	AIRFARE KC/ST. LOUIS/DC (7536)	298.00
06-03	4152620013	KANSAS CITY STAR	03/03/94-01/02/95	SUBSCRIPTION	123.27
06-03	4152620014	NASHUA EXPRESS	05/04/94	WANG PRINTER CARTRIDGES	216.00
06-03	4152620010	THE CALL	05/01/94-11/01/94	SUBSCRIPTION 2334 RAYBURN	11.50
06-03	4152620008	THE EXAMINER	05/01/94-12/31/94	SUBSCRIPTION EXAMINER	54.16
06-03	4152620009	Do	07/22/94-12/31/94	SUBSRIPTION BILLIE SPRINGS EXAMINER	33.85
06-03	4152620017	JAMES A TORRES	04/06/94-05/03/94	GAS FOR LEASED CAR MILEAGE 211 MILES @ 25¢	57.75
06-03	4152620007	ALAN WHEAT	05/05/94-05/17/94	POSTAGE	4.00
06-03	4153820029	JAMES A TORRES	03/28/94	MILEAGE 53 X .25	13.25
06-22	4173620008	AMERICAN EXPRESS	03/25/94	AIR FARE DC/ST.LOIS/KC MEMBER (8620)	233.00
06-22	4173620009	Do	04/26/94-04/28/94	AUTO LEASE	66.76
06-22	4173620006	Do	04/28/94	MEETING WITH CONSTITUENT ON LEGISLATIVE MATTER	11.80
06-22	4173620007	Do	05/19/94	MEETING WITH CONSTITUENT ON LEGISLATIVE MATTERS	25.25
06-22	4173620001	AT&T	05/18/94	CELLULAR PHONE SERVICE	.57
06-22	4173620005	MARGARET BROADAWAY	04/05/94-04/06/94	PHONE CHARGES	16.39
06-22	4173620002	FEDERAL EXPRESS CORP	05/19/94	DELIVERY	5.23
06-22	4173620003	Do	05/26/94	DELIVERY	3.75
06-22	4173620004	Do	06/02/94	DELIVERY	3.75
06-28	4178110028	LSW, INC.	05/31/94	COMPUTER SERVICES	251.85
06-30	4179930286	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		680.16
06-30	4179940104	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		18.00
06-30	4179960746	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		15.00
06-30	4179960745	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		381.72
06-30	4179960743	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		60.50
06-30	4179960744	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		438.07
06-30	4179970286	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		180.00

06-30	4181900330	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,562.15
06-30	4181950296	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(8.18)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,400.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,964.25
TOTAL	**174,364.45**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

AVENT, MURRAY	04/01/94-06/30/94	CLERK	8,475.00
BALLARD, MARA WILNA	04/01/94-06/30/94	CLERK	7,337.49
BISHOP, BERNICE H	04/01/94-06/30/94	STAFF ASSISTANT	4,802.49
BISHOP, MARION F	04/01/94-06/30/94	ASSISTANT	8,574.24
BURTT, STEVEN	04/01/94-06/30/94	STAFF ASSISTANT	2,000.01
CAVENDER, AMY S	04/01/94-06/09/94	STAFF ASSISTANT	3,641.66
DECELL, HAL C, III	04/01/94-06/30/94	ASSISTANT	3,750.00
FOSTER, JUDITH E	04/01/94-06/30/94	CLERK	10,299.99
GEORGE, CHARLES M	04/01/94-06/30/94	CLERK	1,918.74
HAYS, ISABELLE W	04/01/94-06/30/94	STAFF ASSISTANT	6,222.51
JUMPER, JILL ELIZABETH	04/01/94-06/30/94	STAFF AIDE	7,800.00
LITTLE, DEBORAH H	04/01/94-06/30/94	CLERK	5,124.99
MINK, DOUG	06/11/94-06/30/94	LEGISLATIVE ASSISTANT	1,388.89
SLUGA, MARY ANN	04/01/94-06/30/94	STAFF ASSISTANT	7,749.99
WARD, NANCYE HARCUM	04/01/94-06/30/94	STAFF AIDE	8,150.01

EXPENSES

04-07	4097530030	CHARLESTON SUN-SENTINEL	04/03/94-04/03/95	ONE YR. SUBSCRIPTION RENEWAL FOR CHARLESTON OFFICE	12.00
04-07	4097530024	Do	04/21/94-04/21/95	ONE YR. SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	14.00
04-13	4102550010	TATE COUNTY DEMOCRAT	04/01/94-12/31/94	SUBSCRIPTION RENEWAL FOR CHRLESTON OFFICE	17.38
04-13	4102550011	THE COFFEEVILLE COURIER	04/04/94-04/04/95	SUBSCRIPTION RENEWAL FOR WASHINGOTN OFFICE	12.00
04-14	4104500013	DAVID L ANDRUKITIS	03/31/94	PAYMENT FOR PRINTING	3,044.60
04-26	4115250016	DEER PARK SPRING WATER INC.	04/11/94	DRINKING WATER FOR OFFICE	25.95
04-30	4118930134	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		390.39
04-30	4118960194	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		36.00
04-30	4118960193	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118960191	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		68.25
04-30	4118960192	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		82.10
04-30	4118970136	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		120.00
04-30	4119900194	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,632.39
04-30	4119950304	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		27.49
05-04	4119600029	NORTHEAST MS DAILY JOURNAL	05/01/94-11/01/94	6 MONTH RENEWAL FOR WASHINGTON OFFICE	73.50
05-05	4124510013	COMMERCIAL APPEAL	05/12/94-11/12/94	6 MONTH RENEWAL FOR WASHINGTON OFFICE	128.30
05-09	4126610029	JOHNNY SPRINGER	02/21/94	INSTALLATION OF PRINTER IN TUPELO OFFICE	65.00
05-13	4130910066	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT CHARLESTON MS 00000	561.00
05-13	4130910071	Do	04/01/94-06/30/94	RENT OXFORD MS 00000	2,733.00
05-13	4130910072	Do	04/01/94-06/30/94	RENT TUPELO MS 00000	2,314.00
05-13	4132550015	MARION F BISHOP	04/13/94	ONE NIGHT'S LODGING WHILE ON OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON	45.00
05-13	4132550014	Do	04/13/94-04/27/94	OFFICIAL TRAVEL FROM CHARLESTON TO WASHINGTON (ROUNDTRIP 2088 MILES @ .15)	605.52
05-13	4132550016	Do	04/26/94	ONE NIGHT'S LODGING WHILE ON OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON	33.92
05-18	4138800024	Do	03/01/94-04/30/94	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 1ST DISTRICT (1061 MILES X .29)	307.69

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMIE L WHITTEN—Con.					
05-20	4139670023	R. L. POLK & CO	04/22/94	DIRECTORY LISTING IN OXFORD, MS CITY DIRECTORY	33.60
05-27	4146620018	DEER PARK SPRING WATER INC.	05/10/94	DRINKING WATER FOR OFFICE	25.95
05-27	4146620019	SOUTHERN SENTINEL	06/15/94–12/15/94	SIX MONTH SUBSCRIPTION RENEWAL FOR OXFORD OFFICE	17.00
05-31	4147930133	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		345.57
05-31	4147960192	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		360.00
05-31	4147960189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		68.25
05-31	4147960190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		52.00
05-31	4147970136	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900175	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,481.37
05-31	4151950298	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		108.96
06-17	4167630030	DAILY SENTINEL STAR	07/01/94–12/31/94	6 MONTH RENEWAL FOR WASHINGTON OFFICE	46.50
06-17	4167630029	SOUTHERN SENTINEL	07/01/94–12/31/94	6 MONTH RENEWAL FOR WASHINGTON OFFICE	17.00
06-28	4178110027	U.S. POSTAL SERVICE	06/30/94	P.O. BOX RENTAL FOR 6 MONTH	24.50
06-30	4179930136	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		302.27
06-30	4179960192	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		40.00
06-30	4179960191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		361.55
06-30	4179960189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		68.25
06-30	4179960190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		65.72
06-30	4179970136	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4181900155	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,485.44
06-30	4181950301	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		625.19

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	87,236.01
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	18,529.60
TOTAL	**105,765.61**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

BARTON, MICHAEL E	04/01/94–06/30/94	GRANTS COORDINATOR	8,250.00
BLAIR, DAVID ALEXANDER, JR	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,758.76
BROWN, MARCIA C	04/01/94–06/30/94	FIELD REPRESENTATIVE	5,475.00
COOPER, JENNIFER E	05/02/94–06/03/94	STAFF ASSISTANT	1,955.55
DAVIS, LISA K	06/09/94–06/30/94	RECEPTIONIST	1,161.11
DONOHOE, TORIAN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	8,750.01
EGAN, PEGGY M	04/01/94–05/15/94	FIELD REPRESENTATIVE	2,625.00
Do	05/16/94–06/30/94	PART-TIME EMPLOYEE	1,312.50
FLANAGAN, MARY B	04/01/94–06/30/94	EXECUTIVE ASSISTANT	8,462.50

FOLEY, JAMES P	04/01/94-06/30/94	STAFF DIRECTOR	11,112.51
FORRESTER, JEANNE	05/16/94-06/30/94	FIELD REPRESENTATIVE	3,011.17
GILLES, T J	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,875.00
HARTE, JEAN M	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,321.26
KISSEL, APRIL M	04/18/94-06/05/94	PART-TIME EMPLOYEE	1,909.25
Do	06/06/94-06/30/94	RECEPTIONIST	1,319.45
LAMSON, JOSEPH D	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,141.25
MARTIN, DAVID K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,999.99
MCCLEARY-WILSON, KATHY	04/01/94-05/12/94	FIELD REPRESENTATIVE	3,033.34
NOONAN, ARTHUR JOHN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,281.25
OSTBERG, RONALD C	04/01/94-06/30/94	FIELD REPRESENTATIVE	5,499.99
PICHETTE, ALICIA C	04/01/94-06/30/94	PART-TIME EMPLOYEE	5,475.00
ROACH, DAVID ELDON	04/01/94-06/30/94	PRESS SECRETARY/LEGIS ASSISTANT	5,321.25
SARGESON, J FRED	04/01/94-06/05/94	FIELD REPRESENTATIVE	1,986.12
Do	06/06/94-06/30/94	PART-TIME EMPLOYEE	763.89
SOLOMON, BARBARA A	04/01/94-04/30/94	RECEPTIONIST	1,833.33
STEPHENSON, HEATHER JO	05/01/94-05/31/94	TEMPORARY EMPLOYEE	1,890.00
WEDDLE, SCOTT	04/01/94-05/31/94	COMPUTER OPERATOR	3,166.66
Do	06/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	1,833.33
WENDEL, ANGILA D	06/01/94-06/30/94	FIELD REPRESENTATIVE	2,150.83
WILSON, SHEENA M	04/08/94-06/30/94	PART-TIME EMPLOYEE	5,763.88

EXPENSES

04-11	4098600006	AMERICAN EXPRESS	01/16/94-01/21/94	MEMBER'S AIRFARE, DC/BZMN-MSLA/DC #5870-713-337	644.00
04-11	4098600004	Do	02/12/94	MEMBER'S LODGING, OFFICIAL TRAVEL	48.50
04-11	4098600007	Do	02/12/94	TOLL CHARGE, OFFICIAL BUSINESS	10.30
04-11	4098600003	Do	02/13/94	MEMBER'S LODGING, OFFICIAL TRAVEL	42.64
04-11	4098600005	Do	02/16/94	MEMBER'S LODGING, OFFICIAL TRAVEL	48.00
04-11	4098600017	AT&T	03/04/94	TOLL CALLS -- OFFICIAL BUSINESS	2.64
04-11	4098600026	MICHAEL E BARTON	02/08/94-03/17/94	RIEMB. MILEAGE -- OFFICIAL TRAVEL 706 MILES @ .28	197.68
04-11	4098600019	FEDERAL EXPRESS CORP	03/11/94	EXPRESS MAIL	12.73
04-11	4098600020	Do	03/18/94	EXPRESS MAIL	52.10
04-11	4098600012	T J GILLES	03/16/94	REIMB. MILEAGE, OFFICIAL TRAVEL132 MILES @ .28	36.96
04-11	4098600024	HUNGRY HORSE NEWS	04/29/94-04/28/95	SUBSCRIPTION RENEWAL	25.00
04-11	4098600023	INDEPENDENT-OBSERVER	04/29/94-04/28/95	SUBSCRIPTION RENEWAL	17.00
04-11	4098600025	KALISPELL NEWS	04/01/94-03/31/95	SUBSCRIPTION RENEWAL	20.00
04-11	4098600008	JOSEPH D LAMSON	03/04/94	REIMB. MILEAGE, OFFICIAL TARVEL124 MILES @ .28	34.72
04-11	4098600010	KATHY MCCLEARY-WILSON	02/02/94-02/03/94	REIMB. MILEAGE, OFFICIAL TRAVEL292 MILES @ .28	81.76
04-11	4098600011	RONALD C OSTBERG	03/08/94	REIMB. MILEAGE, OFFICIAL TRAVEL26 MILES @ .28	7.28
04-11	4098600009	J FRED SARGESON	02/18/94-03/04/94	REIMB. MILEAGE, OFFICIAL TARVEL626 MILES @ .28	175.28
04-11	4098600021	THE WHITEFISH PILOT	04/26/94-04/25/95	SUBSCRIPTION RENEWAL	30.00
04-11	4098600022	TOBACCO VALLEY NEWS	04/01/94-03/31/95	SUBSCRIPTION RENEWAL	24.00
04-11	4098600014	U S WEST COMMUNICATIONS	02/01/94-02/28/94	TOLL-FREE LINE	724.33
04-11	4098600013	WALSH COMMUNICATIONS	03/01/94-04/30/94	RADIO NEWS SERVICE	500.00
04-11	4098600018	LYDIA WEEDEN	01/01/94-03/31/94	JANITOR SERVICE, MSLA OFFICE	120.00
04-11	4098600015	WYCKMANS	03/18/94	OFFICE SUPPLIES	8.45
04-14	4104500019	AMERICAN EXPRESS	02/12/94-02/17/94	MEMBER'S AIRFARE, DC/BILLINGS/DC OFFICIAL TRAVEL 5870715104	610.00
04-14	4104500014	Do	02/14/94-02/15/94	MEMBER'S LODGING & MEAL WHILE ON OFFICIAL TRAVEL	87.40
04-14	4104500016	Do	02/25/94-02/26/94	MEMBER'S LODGING, MEAL AND PHONE CALL, OFFICIAL TRAVEL	54.70
04-14	4104500020	Do	02/25/94-02/26/94	MEMBER'S AIRFARE, DC/BILLINGS/DC OFFICIAL TRAVEL 5870716243	409.00
04-14	4104500017	Do	03/04/94	MEMBER'S LODGING, OFFICIAL TRAVEL	49.82
04-14	4104500022	Do	03/04/94-03/07/94	MEMBER'S AIRFARE, DC/MSLA/HLNA/DC OFFICIAL TRAVEL 5870716756	661.00
04-14	4104500023	Do	03/06/94-03/27/94	STAFF, ART NOONAN, AIRFARE BUTTE/DC/BUTTE -- OFFICIAL TRAVEL 587-716375	656.00
04-14	4104500018	Do	03/11/94-03/13/94	MEMBER'S LODGING, MEAL & PHONE CALLS, OFCL TRAVEL	176.59
04-14	4104500021	Do	03/11/94-03/13/94	MEMBER'S AIRFARE, DC/MISSOULA/DC OFFICIAL TRAVEL 5870717101	659.00
04-14	4104500015	Do	03/25/94-03/26/94	MEMBER'S LODGING & MEAL WHILE ON OFFICIAL TRAVEL	53.95
04-14	4104500027	FEDERAL EXPRESS CORP	04/01/94	EXPRESS MAIL	31.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4104500024	T.J GILLES	03/30/94	REIMB MILEAGE, OFFICIAL TRAVEL 257 MILES @ .28	71.96
04-14	4104500025	RONALD C OSTBERG	03/30/94	REIMB MILEAGE, OFFICIAL TRAVEL 54 MILES @ .28	15.12
04-14	4104500028	SILVER STATE POST	05/01/94-04/30/95	SUBSCRIPTION RENEWAL	22.00
04-14	4104500026	SUPERIOR CLIPPING SERVICE	03/28/94	NEWSPAPER CLIPPINGS	132.00
04-22	4111830010	ADDRESSING & MAILING SYSTEM	03/28/94	SUPPLIES AND DELIVERY	11.85
04-22	4111830017	CONGRESSIONAL QUARTERLY INC	12/26/93-12/21/94	SUBSCRIPTION - HELENA OFFICE	650.00
04-22	4111830009	FEDERAL EXPRESS CORP	03/25/94	EXPRESS MAIL OFFICIAL BUSINESS	11.25
04-22	4111830008	MARY B FLANAGAN	03/24/94-03/26/94	OFFICE SUPPLIES (NOT AVIAL. IN OFFICE SUPPLY)	43.85
04-22	4111830012	HIGH COUNTRY INDEPENDENT PRESS	04/21/94-04/21/95	SUBSCRIPTION RENEWAL	22.50
04-22	4111830015	INTERNATIONAL NEWS NET	03/01/94-04/30/94	NETWORK USAGE FEE	80.00
04-22	4111830007	JOSEPH D LAMSON	03/31/94	REIMB. MILEAGE FOR OFFICIAL TRAVEL 570 MILES X .28	159.60
04-22	4111830006	KATHY MCCLEARY-WILSON	03/31/94	REIMB. MILEAGE FOR OFFICIAL TRAVEL 296 MILES X .29	82.88
04-22	4111830011	MILES CITY STAR	04/13/94-04/12/95	SUBSCRIPTION RENEWAL	115.00
04-22	4111830020	OFFICE SUPPLY CO	04/07/94	OFFICE SUPPLIES	7.94
04-22	4111830018	THE CHINOOK OPINION	05/05/94-05/04/95	SUBSCRIPTION RENEWAL	18.00
04-22	4111830016	WARD THOMPSON PAPER INC.	12/17/93	PAPER SUPPLIES	149.10
04-22	4111830013	HON. PAT WILLIAMS	04/06/94-04/09/94	REIMB. MEALS WHILE ON OFFICIAL TRAVEL	33.15
04-22	4111830014	WYCKMANS	03/15/94-03/17/94	OFFICE SUPPLIES	37.20
04-22	4111830019	Do	04/04/94-04/05/94	OFFICE SUPPLIES	7.90
04-28	4116890895	EDWARD A. CUMMINGS	04/01/94-04/30/94	RENT - 302 W BROADWAY MISSOULA, MT	395.00
04-28	4116890896	HISTORIC PROPERTY PARTNERSHIP	04/01/94-04/30/94	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
04-30	4111940010	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		444.65
04-30	4118930105	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		957.64
04-30	4118960092	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118960091	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,076.49
04-30	4118960089	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		153.04
04-30	4118960090	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,049.41
04-30	4118970107	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		225.00
04-30	4119900156	*(EQUIPMENT ALLOWANCE)*	05/01/93-09/30/93		112.55
04-30	4119900158	Do	10/01/93-12/31/93		67.53
04-30	4119900157	Do	04/01/94-04/30/94		2,235.70
04-30	4119950309	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		40.28
05-04	4122550026	SAID, INC	12/14/93-12/16/93	DATA SERVICES	5,327.34
05-09	4126840010	PEGGY M EGAN	03/21/94	REIMB. MILEAGE, OFFICAIL TRAVEL 80 MILES X .28	22.40
05-09	4126840009	RONALD C OSTBERG	04/08/94	REIMB. MEALS, OFFICIAL TRAVEL	5.50
05-09	4126840008	Do	04/08/94-04/09/94	REIMB. MILEAGE, OFFICIAL TRAVEL 425 MILES X .28	119.00
05-09	4126840006	ALICIA PICHETTE	04/09/94-04/11/94	REIMB. MILEAGE, OFFICIAL TRAVEL 513 MILES X .28	143.64
05-09	4126840007	Do	04/09/94-04/11/94	REIMB. MEAL, LODGING WHILE ON OFFICIAL TRAVEL	107.80
05-09	4129550013	MARCIA MCCORMICK BROWN	01/13/94-01/14/94	REIMB MILEAGE, OFFICIAL TRAVEL 452 MILES @ .28	126.56
05-09	4129550011	EMPIRE OFFICE MACHINES	03/07/94	COPIER SUPPLIES, HELENA OFFICE	31.70
05-09	4129550012	FEDERAL EXPRESS CORP	04/15/94	EXPRESS MAIL SERVICE	45.11
05-09	4129550014	MARY B FLANAGAN	04/15/94-04/26/94	REIMB MILEAGE OFFICIAL BUSINESS 180 MILES @ .28	50.40
05-09	4129550015	Do	04/21/94-04/25/94	REIMB OFFICE SUPPLIES NOT AVAIL. IN OFFICE SUPPLY	106.97
05-09	4129550016	HOUSE RESTAURANT SYSTEM	04/28/94	REFRESHMENTS FOR MEMBER/CONSTITUENT MEETING	84.00

05-26	4145890894	EDWARD A. CUMMINGS	05/01/94–05/05/94	RENT - 302 W BROADWAY MISSOULA, MT	65.83
05-26	4145890895	HISTORIC PROPERTY PARTNERSHIP	05/01/94–05/30/94	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
05-31	4138940007	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		201.65
05-31	4147930104	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		831.71
05-31	4147960092	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		111.75
05-31	4147960091	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		978.76
05-31	4147960089	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		203.04
05-31	4147960090	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		825.51
05-31	4147970107	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		225.00
05-31	4151900140	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(30.00)
05-31	4151900139	Do	05/01/94–05/31/94		2,562.36
05-31	4151950303	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		532.59
06-03	4152430030	AQUA COOL	03/31/94–04/30/94	BOTTLED WATER	105.60
06-03	4152430019	EKALAKA EAGLE	04/01/94–03/30/95	SUBSCRIPTION RENEWAL	20.00
06-03	4152430026	FEDERAL EXPRESS CORP.	04/08/94	EXPRESS MAIL	34.72
06-03	4152430027	Do	04/22/94	EXPRESS MAIL	15.97
06-03	4152430028	Do	04/29/94	EXPRESS MAIL	25.94
06-03	4152430029	Do	05/06/94	EXPRESS MAIL	7.74
06-03	4152430016	T.J GILLES	04/28/94–04/30/94	REIMB MILEAGE, OFFICIAL TRAVEL 509 MILES @ .28	142.52
06-03	4152430014	JEAN M. HARTE	04/21/94–04/22/94	REIMB MILEAGE, OFFICIAL TRAVEL 410 MILES @ .28	114.80
06-03	4152430015	Do	04/21/94–04/22/94	LODGING AND MEAL, OFFICIAL TRAVEL KALISPELL	44.54
06-03	4152430013	JOSEPH D LAMSON	04/28/94	REIMB MILEAGE, OFFICIAL TRAVEL	58.80
06-03	4152430020	LEE'S OFFICE EQUIPMENT	04/21/94	OFFICE SUPPLIES	10.00
06-03	4152430021	LIBERTY COUNTY TIMES, INC.	05/01/94–04/30/95	SUBSCRIPTION RENEWAL	18.00
06-03	4152430023	MONTANA MAGAZINE, INC.	08/01/94–07/31/95	SUBSCRIPTION RENEWAL	18.00
06-03	4152430009	ART NOONAN	02/03/94–02/16/94	REIMB MILEAGE -- OFFICIAL TRAVEL IN-DISTRICT 1835 MILES @ .28	513.80
06-03	4152430011	Do	02/04/94–02/16/94	REIMB. MEALS, OFFICIAL TRAVEL IN OVERNIGHT TRAVEL STATUS PER ITENERARY	50.90
06-03	4152430010	Do	02/14/94–02/15/94	REIMB LODGING, OFFICIAL TRAVEL GLENDIVE	72.80
06-03	4152430006	Do	03/06/94–03/26/94	REIMB MEALS, OFFICIAL TRAVEL IN DC	162.75
06-03	4152430007	Do	03/06/94–03/27/94	REIMB CAB FARES, OFFICIAL BUSINESS IN DC	43.00
06-03	4152430008	Do	03/27/94	TAXI TO AIRPORT ENROUTE TO DISTRICT	45.00
06-03	4152430024	PHILLIPS COUNTY NEWS	05/01/94–04/30/95	SUBSCRIPTION RENEWAL	22.00
06-03	4152430025	SANDERS COUNTY LEDGER	06/01/94–05/30/95	SUBSCRIPTION RENEWAL	19.00
06-03	4152430022	THE MOUNTAINEER	05/01/94–04/30/95	SUBSCRIPTION RENEWAL	22.00
06-03	4152430017	THE SHELBY PROMOTER	05/01/94–04/30/95	SUBSCRIPTION RENWAL	25.00
06-03	4152430012	U.S. WEST DIRECT	03/11/94	DIRECTORY	11.35
06-03	4152430018	WESTERN BREEZE	05/01/94–04/30/95	SUBSCRIPTION RENEWAL	24.00
06-03	4152760006	MICHAEL E BARTON	04/05/94–04/23/94	REIMB MILEAGE, OFFICIAL TRAVEL 1536 MILES @ .28	430.08
06-03	4152760007	Do	04/05/94–04/23/94	REIMB LODGING & MEALS, OFFICIAL TRAVEL KALISPELL, BIGFORK, POLSON	216.97
06-03	4152760009	CARBON COUNTY NEWS	05/01/94–04/30/95	SUBSCRIPTION RENEWAL	30.00
06-03	4152760002	DAVID L ANDRUKITIS	04/29/94	OSTBERG BUSINESS CARDS	18.50
06-03	4152760003	INTERNATIONAL NEWS NET	04/01/94–05/31/95	NETWORK USAGE FEE	80.00
06-03	4152760001	SUPERIOR CLIPPING SERVICE	04/29/94	NEWSPAPER CLIPPINGS	169.60
06-03	4152760008	THE BOULDER MONITOR	05/01/94–04/30/95	SUBSCRIPTION RENEWAL	18.00
06-03	4152760010	THE HARLEM NEWS	05/05/94–05/04/95	SUBSCRIPTION RENEWAL	18.00
06-03	4152760004	THE OFFICE CENTER	05/22/94	OFFICE SUPPLIES	5.33
06-03	4152760005	U S WEST COMMUNICATIONS	03/01/94–03/31/94	TOLL-FREE LINE	702.54
06-21	4171500032	BIG HORN COUNTY NEWS	06/01/94–05/30/95	SUBSCRIPTION RENEWAL	30.00
06-21	4171500024	T.J GILLES	05/02/94–05/03/94	REIMB MILEAGE IN-DISTRICT 320 MILES @ .28	89.60
06-21	4171500033	LAUREL OUTLOOK	06/01/94–05/30/95	SUBSCRIPTION RENEWAL	24.00
06-21	4171500025	RONALD C OSTBERG	05/20/94–05/21/94	REIM RENTAL CAR AND GAS	47.50
06-21	4171500026	Do	05/20/94–05/21/94	REIM PARKING CHARGES WHILE ON OFFICIAL TRAVEL	6.00
06-21	4171500028	ALICIA PICHETTE	05/05/94	REIMB MEAL	7.95
06-21	4171500027	Do	05/05/94–05/06/94	REIMB MILEAGE 256 MILES @ .28	71.68
06-21	4171500031	THE ANACONDA LEADER	04/05/94–04/04/95	SUBSCRIPTION RENEWAL	28.05
06-21	4171500030	THE OFFICE CENTER	06/02/94	OFFICE SUPPLIES	79.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	4171500029	WALSH COMMUNICATIONS	05/01/94-06/30/94	RADIO NEWS SERVICE	500.00
06-21	4171710014	LAKE COUNTY LEADER	07/01/94-06/30/95	SUBSCRIPTION RENEWAL	22.95
06-21	4171710012	THE MEAGHER COUNTY NEWS	07/01/94-06/30/95	SUBSCRIPTION RENEWAL	19.00
06-21	4171710013	THE RIVER PRESS	05/01/94-04/30/95	SUBSCRIPTION RENEWAL	22.00
06-21	4171710015	LYDIA WEEDEN	05/15/94	JANITORIAL, MSLA OFFICE	180.00
06-22	4173620011	AQUA COOL	05/31/94	BOTTLED WATER	50.20
06-22	4173620022	AT&T	05/04/94	TOLL CALLS	3.43
06-22	4173620019	CONGRESSIONAL FEDERAL CREDIT UNION	04/21/94-04/23/94	MEMBER'S AIRFARE DC/KALISPELL-BOZEMAN/DC VIA INDIRECT ROUTE	620.50
06-22	4173620021	DAVID L ANDRUKITIS	03/31/94	PRINTING & COPIES	840.45
06-22	4173620024	EMPIRE OFFICE MACHINES	05/27/94	EQUIPMENT SUPPLIES	39.00
06-22	4173620010	FEDERAL EXPRESS CORP	06/10/94	EXPRESS MAIL	22.23
06-22	4173620012	T.J GILLES	06/08/94-06/09/94	MILEAGE REIMBURSEMENT 228 MILES @ .28	63.84
06-22	4173620025	MISSOULA INDEPENDENT	06/03/94-06/02/95	SUBSCRIPTION	25.00
06-22	4173620013	RONALD C OSTBERG	06/08/94-06/09/94	MILEAGE REIMBURSEMENT 473 MILES @ .28	132.44
06-22	4173620014	Do	06/09/94	REIMBURSEMENT ON TRAVEL	7.50
06-22	4173620023	SUPERIOR CLIPPING SERVICE	05/30/94	NEWSPAPER CLIPPINGS	138.40
06-22	4173620016	THE OFFICE CENTER	04/21/94	OFFICE SUPPLIES	31.95
06-22	4173620020	U S WEST COMMUNICATIONS	04/01/94-04/30/94	TOLL FREE LINE	491.13
06-22	4173620027	Do	05/01/94-05/30/94	TOLL FREE LINE	324.09
06-22	4173620026	LYDIA WEEDEN	05/01/94-06/30/94	OFFICE CLEANING	80.00
06-22	4173620015	HON. PAT WILLIAMS	04/22/94-04/24/94	REIMBURSEMENT MEALS, OFFICIAL TRAVEL	22.90
06-22	4173620017	WYCKMANS	03/18/94	OFFICE SUPPLIES	8.45
06-22	4173620018	Do	04/05/94-04/13/94	OFFICE SUPPLIES (12.00 & 7.46)	19.46
06-22	4173800024	AMERICAN EXPRESS	04/15/94-04/17/94	MEMBER'S R/T AIRFARE, DC/GREAT FALLS-MISSOULA-DC #58707(34802)	648.50
06-22	4173800025	Do	04/24/94-05/09/94	NOONAR R/T AIRFARE BURSE-DC (5080)	653.00
06-22	4173800021	Do	04/29/94-04/30/94	MEMBER'S LODGING, 1 MEAL	43.99
06-22	4173800026	Do	04/29/94-05/01/94	MEMBER'S AIRFARE DC/BUTTE-BLGS/DC (6 087)	742.00
06-22	4173800022	Do	04/30/94	MEMBER'S LODGING BILLINGS	48.00
06-22	4173800023	Do	05/22/94	MEMBER'S LODGING	47.84
06-22	4173800027	FEDERAL EXPRESS CORP	05/13/94	EXPRESS MAIL	12.97
06-22	4173800028	Do	05/20/94	EXPRESS MAIL	57.13
06-22	4173800029	Do	05/27/94	EXPRESS MAIL	21.95
06-22	4173800030	Do	06/03/94	EXPRESS MAIL	16.72
06-22	4173820028	AMERICAN EXPRESS	04/25/94	TOLL CALL	5.15
06-23	4174620016	Do	03/25/94-03/27/94	MEMBER'S AIRFARE, DC/BILLINGS GREAT FALLS/DC (8-518) ($156 TO BE CREDITED/UNUSED PORTION)	569.50
06-23	4174620019	Do	03/26/94	MEMBER'S LODGING, 1 PHONE CALL BILLINGS	48.50
06-23	4174620023	Do	04/05/94	MEMBER'S LODGING KALISPELL	40.04
06-23	4174620017	Do	04/05/94-04/11/94	MEMBER'S AIRFARE, DC/KALISPELL BILLINGS/DC (8522)	770.00
06-23	4174620015	Do	04/06/94	MEMBER'S AIRFARE, KALISPELL/GREAT FALLS (9-042)	145.00
06-23	4174620022	Do	04/06/94-04/07/94	MEMBER'S LODGING & MEALS	125.97
06-23	4174620020	Do	04/08/94	MEMBER'S LODGING BIGFORK	35.88
06-23	4174620021	Do	04/09/94	MEMBER'S LODGING, MEAL AND MEETING ROOM	90.10
06-23	4174620024	Do	04/16/94	MEMBER'S LODGING MISSOULA	41.60
06-23	4174620018	Do	04/21/94	TOLL CALL CHARGES	20.60

06-23	4174620025	Do	04/21/94–04/22/94	MEMBER'S LODGING, 1 MEAL KALISPELL	36.95
06-23	4174620026	Do	04/22/94	MEMBER'S LODGING MISSOULA	41.60
06-28	4178890901	HISTORIC PROPERTY PARTNERSHIP	06/01/94–06/30/94	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
06-30	4179930107	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		895.83
06-30	4179940007	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		751.00
06-30	4179960091	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179960090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		959.30
06-30	4179960088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		203.04
06-30	4179960089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		772.55
06-30	4179970107	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		225.00
06-30	4181900123	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,238.96
06-30	4181950306	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		239.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,439.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,714.41
TOTAL	**187,153.59**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

ARNOLD, JANELLE	04/01/94–04/30/94	STAFF ASSISTANT 2,083.33
BULLOCK, DAWN	04/01/94–06/30/94	STAFF ASSISTANT 5,000.01
BUTLER, NORMA MAE	04/01/94–06/30/94	DISTRICT ASSISTANT 9,000.00
DANIEL, MONIQUE A	04/01/94–06/30/94	RECEPTIONIST 5,000.01
DAVIS, SHAUN P	04/01/94–06/30/94	DISTRICT DIRECTOR 15,000.00
DONNAHOE, LORRI E	04/01/94–06/30/94	CASEWORKER 7,625.01
HAYNES, DELORES S	04/01/94–06/30/94	STAFF ASSISTANT-COMPUTER 9,000.00
HOLLIE, JOHN H, II	04/01/94–06/30/94	STAFF ASSISTANT 6,624.99
LANG, ELAINE LOUISE	04/01/94–06/30/94	PRESS SECRETARY/LEGIS ASSISTANT 11,250.00
MILLER, LAURA	04/01/94–06/30/94	DEPUTY LEGISLATIVE DIRECTOR 8,750.01
MURPHY, KATHLEEN J	04/01/94–06/30/94	LEGISLATIVE ASSISTANT 4,533.34
MURPHY, PLEASANT L	04/01/94–06/30/94	LEGISLATIVE DIRECTOR 3,708.33
MURRAY, ERNEST S	04/01/94–06/30/94	PRESS ASSISTANT 9,999.99
PENN, SHAWN	04/01/94–04/30/94	D.C. INTERN 500.00
TRITES, AMY S	04/01/94–06/30/94	OFFICE MANAGER 15,000.00
WALTERS, PEYTON MITCHELL	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT 300.00
WHITE, LORI	04/01/94–06/30/94	PERSONAL SECRETARY/APPOINTMENTS 10,625.01

EXPENSES

04-01	4110450023	*(LSO TRANSFER)*	04/01/94	DEMOCRATIC STUDY GROUP	4,200.00
04-01	4110490028	Do	04/01/94	CONGRESSIONAL ARTS CAUCUS	300.00
04-06	4095860018	FEDERAL EXPRESS CORP.	10/11/93	SHIPPING CHARGES	22.90
04-06	4095860019	Do	10/12/93	SHIPPING CHARGES	5.23
04-06	4095860020	Do	12/08/93	SHIPPING CHARGES	6.16
04-06	4095860024	Do	02/09/94–02/15/94	SHIPPING CHARGES	13.98
04-06	4095860025	Do	02/22/94	SHIPPING CHARGES	16.04
04-06	4095860026	UNITED PARCEL SERVICE	01/24/94	SHIPPING CHARGES	13.50
04-06	4095860022	CHARLES WILSON	12/24/93–03/01/94	TOLL CALLS WHILE ON OFFICIAL BUSINESS	79.07
04-06	4095860023	Do	02/07/94–03/12/94	CAB FARES TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	41.00
04-06	4095860021	Do	03/11/94–03/12/94	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	1,433.00
04-08	4097610023	AMERICAN EXPRESS	02/13/94–02/18/94	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON WHILE TRITES 2379	587.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097610024	Do	02/13/94–02/18/94	AIRFARE - WASHINGTON/DALLAS/WASHINGTON MURPHY (2386)	527.00
04-08	4097610022	CHARLES WILSON	01/27/94	AIRFARE - WASHINGTON/HOUSTON	715.00
04-13	4102550021	BYRD DISTRIBUTORS	03/22/94	COFFEE SERVICE	5.92
04-13	4102550022	DAVID L ANDRUKITIS	03/28/94	PRINTING SERVICE	1,931.35
04-13	4102550028	DIAMOND PHOTO	01/21/94–02/23/94	FILM AND DEVELOPING	69.71
04-13	4102550024	FEDERAL EXPRESS CORP.	03/18/94	SHIPPING CHARGES	3.99
04-13	4102550023	Do	03/18/94–03/25/94	SHIPPING CHARGES	15.80
04-13	4102550012	LIGHT-CHAMPION	03/30/94–03/29/95	SUBSCRIPTION	55.00
04-13	4102550015	STANDARD COFFEE SERVICE	03/25/94	COFFEE SERVICE	33.25
04-13	4102550020	STORY WRIGHT	03/17/94	OFFICE SUPPLIES	17.94
04-13	4102550017	AMY TRITES	02/13/94	CAB FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	17.00
04-13	4102550018	Do	02/13/94–02/16/94	MEALS WHILE ON OFFICIAL BUSINESS	32.68
04-13	4102550016	Do	02/13/94–02/17/94	LODGING, TELEPHONE EXPENSE WHILE ON OFFICIAL BUSINESS	266.76
04-13	4102550019	Do	02/16/94	FOOD AND BEVERAGE EXPENSE	26.33
04-13	4102550013	XEROX CORPORATION	03/11/94	COPIER SUPPLIES	95.00
04-21	4110580029	SHAUN P. DAVIS	03/21/94–03/29/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,086 MILES @ .25 PER MILE	271.50
04-28	4116890897	FEDERATED FINANCIAL SERVICES, INC.	04/01/94–04/30/94	MOBILE OFFICE	5,000.00
04-29	4118510004	DAVID L ANDRUKITIS	03/14/94–03/18/94	PRINTING OF LETTERHEAD	2,430.00
04-29	4118510003	GTE MOBILNET	02/17/94–04/27/94	MOBILE OFFICE TELEPHONE SERVICE AND TOLL CALLS	208.55
04-29	4118510005	JOHN H HOLLIE	03/26/94–04/06/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 228 MILES @ .25 PER MILE	57.00
04-29	4118510002	STANDARD COFFEE SERVICE	04/15/94	COFFEE SERVICE	73.66
04-29	4118510001	UNITED PARCEL SERVICE	04/06/94	SHIPPING CHARGES	9.00
04-30	4111940052	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		39.30
04-30	4118930192	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		443.54
04-30	4118960403	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		15.00
04-30	4118960402	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		349.45
04-30	4118960400	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		42.75
04-30	4118960401	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		256.02
04-30	4118970194	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		60.00
04-30	4119900280	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,444.62
04-30	4119950467	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		814.81
05-12	4131880022	BYRD DISTRIBUTORS	04/19/94	COFFEE SERVICE	21.76
05-12	4131880019	ERNEST S. MURRAY	04/04/94–04/09/94	MEALS WHILE ON OFFICIAL BUSINESS IN DC	117.20
05-12	4131880018	Do	04/04/94–04/10/94	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS IN DC	800.51
05-12	4131880020	Do	04/04/94–04/10/94	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	32.75
05-12	4131880017	Do	04/09/94–04/10/94	AIR FARE - HOUSTON/WASHINGTON/HOUSTON WHILE ON OFFICIAL BUSINESS	252.00
05-12	4131880023	SAN AUGUSTINE TRIBUNE	04/01/94–04/01/95	SUBSCRIPTION - ONE YEAR	9.00
05-12	4131880021	UNITED PARCEL SERVICE	04/18/94–04/21/94	SHIPPING CHARGES	41.25
05-12	4131880024	CHARLES WILSON	03/02/94–03/25/94	TOLL CALLS WHILE ON OFFICIAL BUSINESS	80.81
05-13	4130910175	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	RENT LUFKIN TX 00000	6,434.00
05-16	4133210032	LAURA MILLER	04/19/94	CABFARES TO/FROM WHITE HOUSE FOR V.P. BRIEFING ON ANTI-CRIME BILL	9.00
05-17	4136750015	DIAMOND PHOTO	03/04/94	FILM AND DEVELOPING	44.65
05-17	4136750012	FEDERAL EXPRESS CORP.	04/29/94	SHIPPING CHARGES	5.23
05-17	4136750008	JOHN H HOLLIE	04/20/94–05/04/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-359 MILES @ .25 PER MILE	89.75

05-17	4136750013	ERNEST S. MURRAY	03/11/94–03/25/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 656 MILES @ .25 PER MILE	164.00
05-17	4136750016	POLK OIL COMPANY, INC.	03/31/94	GASOLINE FOR MOBILE OFFICE	74.16
05-17	4136750009	STAFFORD'S LIQUIGAS	03/31/94	SUPPLIES FOR MOBILE OFFICE	41.50
05-17	4136750010	STORY WRIGHT	04/22/94	OFFICE SUPPLIES	29.95
05-17	4136750011	TEXAS MONTHLY	07/01/94–06/30/95	SUBSCRIPTION	21.00
05-17	4136750014	THE ORANGE LEADER	04/19/94–04/18/95	SUBSCRIPTION-ONE YEAR	138.00
05-20	4140600026	AL MEYER FORD, INC.	03/04/94–03/08/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS WILSON	203.05
05-20	4140600027	Do	03/11/94–03/14/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS WILSON	204.80
05-20	4140600025	BYRD DISTRIBUTORS	03/10/94	COFFEE SERVICE	21.92
05-20	4140600028	GTE MOBILNET	03/18/94–05/27/94	TELEPHONE SERVICE AND TOLL CALLS - MOBILE OFFICE	308.41
05-20	4140600024	UNITED PARCEL SERVICE	04/25/94	SHIPPING CHARGES	13.75
05-24	4143820023	DAWN BULLOCK	04/12/94–04/14/94	LODGING WHILE ON OFFICIAL BUSINESS IN DC	247.20
05-24	4144300027	LORRI E DONNAHOE	03/15/94	PARKING WHILE ON OFFICIAL BUSINESS	4.00
05-24	4144300025	Do	03/15/94–03/16/94	MILEAGE LIFKIN/DALLAS TO MEET WITH REGIONAL CHIEF JUDGE-SSA OFFICE 398 @.25/MILE	99.50
05-24	4144300026	Do	03/15/94–03/16/94	LODGING WHILE ON OFFICIAL BUSINESS	71.19
05-26	4145890896	FEDERATED FINANCIAL SERVICES, INC.	05/01/94–05/30/94	MOBILE OFFICE	5,000.00
05-27	4146620024	AL MEYER FORD, INC.	03/29/94–04/11/94	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	535.35
05-27	4146620025	AVIATION WEEK & SPACE TECHNOLOGY	06/27/94–06/26/95	SUBSCRIPTION	82.00
05-27	4146620023	DIAMOND PHOTO	04/02/94–04/20/94	FILM AND DEVELOPING	36.26
05-27	4146620020	JOHN H HOLLIE	05/05/94–05/13/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 394 MILES @ .25 PER MILE	98.50
05-27	4146620021	ERNEST S. MURRAY	04/15/94–04/16/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 670 MILES @ .25 PER MILE	167.50
05-27	4146620022	POLK OIL COMPANY, INC.	04/11/94	GASOLINE FOR MOBILE OFFICE	112.23
05-27	4146620026	STANDARD COFFEE SERVICE	05/06/94	COFFEE SERVICE	83.77
05-31	4138940042	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		89.20
05-31	4147930191	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		324.50
05-31	4147960402	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		91.00
05-31	4147960401	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		315.00
05-31	4147960399	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		42.75
05-31	4147960400	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		306.45
05-31	4147970194	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		60.00
05-31	4151900250	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,444.62
05-31	4151950461	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,516.43
06-03	4152530029	NORMA MAE BUTLER	03/01/94–03/31/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 752 MILES @ .25 PER MILE	188.00
06-08	4157510023	BYRD DISTRIBUTORS	05/10/94	COFFEE SERVICE	33.68
06-08	4157510020	STORY WRIGHT	05/10/94	OFFICE SUPPLIES - DISTRICT OFFICE	5.69
06-08	4157510019	CHARLES WILSON	03/07/94–04/30/94	TOLL CALLS WHILE ON OFFICIAL BUSINESS	72.00
06-08	4157510022	Do	05/13/94–05/15/94	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON WHILE ON OFFICIAL BUSINESS	1,433.00
06-08	4157510024	XEROX CORPORATION	05/16/94	COPIER SUPPLIES	281.00
06-10	4160490014	FEDERAL EXPRESS CORP.	04/08/94	SHIPPING CHARGES	10.46
06-10	4160490015	Do	04/08/94	SHIPPING CHARGES	7.74
06-10	4160490012	Do	05/06/94	SHIPPING CHARGES	7.74
06-10	4160490011	Do	05/13/94	SHIPPING CHARGES	7.50
06-10	4160490013	Do	05/20/94	SHIPPING CHARGES	8.73
06-10	4160700010	SHAUN P. DAVIS	04/19/94–05/11/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-886 MILES @ .25 PER MILE	221.50
06-10	4160700011	JOHN H HOLLIE	05/16/94–05/19/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-525 MILES @ .25 PER MILE	131.25
06-10	4160700012	CHARLES WILSON	05/06/94	AIRFARE-WASHINGON/HOUSTON WHILE ON OFFICIAL BUSINESS	718.00
06-10	4160760028	FEDERAL EXPRESS CORP.	04/01/94	SHIPPING CHARGES	3.75
06-10	4160760029	Do	04/01/94	SHIPPING CHARGES	5.23
06-13	4161870015	PEYTON WALTERS	04/23/94–05/01/94	GASOLINE FOR RENTAL CAR	47.50
06-13	4161870014	Do	04/24/94–04/29/94	LODGING-LUFKIN	245.00
06-13	4161870017	Do	04/25/94	FOOD AND BEVERAGE EXPENSE	26.71
06-13	4161870016	Do	04/25/94–04/28/94	MEALS	24.54
06-14	4164220028	AL MEYER FORD, INC.	05/06/94–05/09/94	CAR RENTAL--WILSON	87.90
06-14	4164220029	Do	05/13/94–05/16/94	CAR RENTAL--WILSON	157.95
06-14	4164220027	GTE MOBILNET	05/28/94–06/27/94	MOBILE OFFICE TELEPHONE EXPENSE	72.56
06-14	4164220002	PLEASANT L MURPHY	06/03/94	GASOLINE FOR RENTAL CAR	9.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES WILSON—Con.					
06-14	4164220026	STORY WRIGHT	05/24/94	OFFICE SUPPLIES	21.00
06-14	4164510016	UNITED PARCEL SERVICE	03/24/94	SHIPPING CHARGES	13.75
06-14	4164510015	Do	05/19/94	SHIPPING CHARGES	13.75
06-14	4165250007	ABNEY & MEDFORD HARDWARE	03/29/94	SUPPLIES FOR MOBILE OFFICE	30.68
06-14	4165250009	DAWN BULLOCK	04/12/94–04/14/94	AIRFARE HOUSTON/WASHINGTON/HOUSTON WHILE ON OFFICIAL BUSINESS	587.00
06-14	4165250008	CROWN COLONY	02/17/94	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS REGARDING HEALTH CARE REFORM	343.87
06-14	4165600030	NORMA MAE BUTLER	05/05/94–05/31/94	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 615 MILES @ .25PER MILE	153.75
06-14	4165600029	FEDERAL EXPRESS CORP	04/15/94	SHIPPING CHARGES	7.25
06-14	4165600028	Do	04/22/94	SHIPPING CHARGES	6.16
06-15	4165570023	AMERICAN EXPRESS	04/22/94–05/01/94	AIR FARE - WASHINGTON/DALLAS/WASHINGTON - PEYTON WALTERS (3528)	502.00
06-15	4165570024	Do	04/22/94–05/01/94	CAR RENTAL - PEYTON WALTERS	270.60
06-15	4165570022	Do	05/30/94–06/03/94	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON - LARRY MURPHY (6458)	587.00
06-17	4167560007	POLK OIL COMPANY, INC.	03/17/94–03/29/94	GASOLINE FOR MOBILE OFFICE	149.59
06-20	4168250029	FEDERAL EXPRESS CORP	01/14/94	SHIPPING CHARGES	7.09
06-20	4168250028	Do	06/03/94	SHIPPING CHARGES	8.98
06-20	4168250031	POLK OIL COMPANY, INC.	05/07/94–05/29/94	GASOLINE FOR MOBILE OFFICE	299.78
06-28	4178890902	FEDERATED FINANCIAL SERVICES, INC.	06/01/94–06/30/94	MOBILE OFFICE	5,000.00
06-30	4179930194	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		344.79
06-30	4179940053	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		12.80
06-30	4179960406	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		170.00
06-30	4179960405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		315.00
06-30	4179960403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		42.75
06-30	4179960404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		281.44
06-30	4179970194	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		60.00
06-30	4181400018	CHARLES WILSON	03/04/94	AIR FARE - WASHINGTON/HOUSTON	718.00
06-30	4181900218	*(EQUIPMENT ALLOWANCE)*	01/02/93–09/30/93		(107.60)
06-30	4181900220	Do	10/01/93–12/31/93		(36.00)
06-30	4181900219	Do	06/01/94–06/30/94		16,698.97
06-30	4181950464	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		585.57
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,000.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	79,826.11
				TOTAL	**203,826.14**
OFFICE OF THE HON. ROBERT E WISE JR					
SALARIES					
		BLACKSTONE, RODNEY B	04/01/94–06/30/94	PRESS SECRETARY	9,306.15
		CASDORPH, SANDRA KAE	04/01/94–06/30/94	SECRETARY	6,226.47

		DE SHONG, CASEY	04/01/94–04/14/94	STAFF ASSISTANT	700.00
		Do	04/15/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,011.10
		DECANIO, ROGER A	04/01/94–06/30/94	CASEWORKER	4,250.01
		GERKIN, BARBARA ANN	04/01/94–04/22/94	PART-TIME EMPLOYEE	1,222.22
		GODOWN, LEE R	04/01/94–06/30/94	SHARED EMPLOYEE	3,750.00
		GREENE, JOSEPH BYRNE	05/16/94–06/30/94	STAFF ASSISTANT	2,500.00
		HERSMAN, DEBORAH A	04/01/94–06/30/94	LEGISLATIVE ASSISTANT/OFFICE MANAGER	6,500.01
		HICKSON, STEPHANIE A	05/16/94–06/30/94	SECRETARY/RECEPTIONIST	2,187.50
		HILL, PATRICIA A	04/01/94–06/30/94	CASEWORKER	6,172.23
		JOHNSON, LOWELL EMERSON	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	300.00
		KIM, JENNIFER L	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,124.99
		KROHN, SUSAN ANNE	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,025.00
		MELLOW, JANE ELLEN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,991.50
		MINIGH, NANCY L	04/01/94–06/30/94	PART-TIME EMPLOYEE	3,366.81
		MORGAN, DONALD R	04/01/94–06/30/94	DISTRICT ASSISTANT	10,163.94
		MORGAN, LUCILLE FOX	04/01/94–06/30/94	DISTRICT ASSISTANT	9,209.46
		PLUES, PATRICK J	04/01/94–06/30/94	SCHEDULER/STAFF ASSISTANT	5,000.01
		RIDINGS, DONALD J, JR	04/01/94–04/15/94	LEGISLATIVE ASSISTANT	1,083.33
		SLAVEN, STUART M	04/01/94–06/30/94	DISTRICT ASSISTANT	4,972.22
		SMALL, SUSAN P	04/01/94–06/30/94	CONSTITUENT CONTACT COORDINATOR	9,535.47
		SMITH, DIANA	04/01/94–06/30/94	SCHEDULER	6,999.99
		SULLIVAN, GAEL E	04/01/94–06/30/94	LEGISLATIVE CORRESPONDENT	5,124.99

EXPENSES

04-05	4091600011	WV-AMERICAN WATER CO	02/15/94–03/17/94	UTILITY SERVICE	12.87
04-05	4095610017	POSTMASTER, WASHINGTON, D.C.	03/17/94		2.10
04-12	4101580019	ANCHOR SUPPLY COMPANY	03/17/94	SUPPLIES FOR DO IN CHAS	176.75
04-12	4101580020	FEDERAL EXPRESS CORP	02/28/94–03/01/94	EXPRESS SERVICES	3.75
04-12	4101580009	Do	03/09/94–03/14/94	EXPRESS SERVICES	7.50
04-12	4101580017	GOVERNMENT INFORMATION SERVICES	03/18/94	GUIDE TO FEDERAL FUNDING: FOR GOVERNMENTS AND NON-PROFITS	248.45
04-12	4101580021	INDEPENDENT CELLULAR NETWORK	01/26/94–03/11/94	MO MOBILE PHONE CHARGE	95.91
04-12	4101580016	LOWELL EMERSON JOHNSON	01/17/94–01/18/94	MOBILE PHONE EXPENSES	95.54
04-12	4101580013	Do	03/04/94–03/07/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH,DC TO CHAS,WV - 369 MILES @ .24 PER MILE	88.56
04-12	4101580014	Do	03/15/94–03/15/94	STAFF IN DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 120 MILES AT .24 PER MILE	28.80
04-12	4101580015	Do	03/22/94–03/22/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS,WV TO WASH,DC - 369 MILES AT .24 PER MILE	88.56
04-12	4101580010	DONALD R MORGAN	03/22/94–03/23/94	OVERNIGHT LODGING FOR THE MOBILE OFFICE	34.32
04-12	4101580011	Do	03/28/94–03/28/94	STAFF IN DISTRICT TRAVEL: DON MORGAN TRAVELLED 54 MILES AT .24 PER MILE	12.96
04-12	4101580012	Do	03/30/94	MO CAR WASH	5.25
04-12	4101580018	NATURAL GAS TRANS. CO.	02/01/94–02/28/94	GAS FOR MO	14.26
04-12	4101580008	SERVICEMASTER OF KANAWHA VA	04/01/94–04/30/94	CLEANING FOR DO IN CHAS	102.00
04-14	4104800017	HON. BOB WISE	12/11/93	MEMBER TRAVEL: BOB WISE TRAVELLED ONE-WAY FROM CHARLESTON, WV TO WASH.,DC USAIR TICKET #0372175749613.	200.00
04-20	4109280010	APPALACHIAN POWER COMPANY	03/07/94–04/06/94	UTILITY SERVICE	49.41
04-20	4109280011	Do	03/07/94–04/06/94	UTILITY SERVICE	34.55
04-20	4109280012	MOUNTAINEER GAS	03/08/94–04/07/94	UTILITY SERVICE	66.80
04-20	4109280013	Do	03/08/94–04/07/94	UTILITY SERVICE	144.33
04-21	4111510007	CAPITOL CABLEVISION	04/07/94–05/06/94	CABLE SERVICE	12.56
04-22	4112550009	THE SANITARY BOARD	02/15/94–03/17/94	UTILITY SERVICE	6.26
04-26	4115540001	AMERICAN EXPRESS	02/18/94	MEMBER TRAVEL:BOB WISE TRAVELLED ONE WAY FROM CHAS,WV TO WASH, DC. TICKET #15706	183.00
04-26	4115540002	Do	02/24/94–02/27/94	MEMBER TRAVEL: BOB WISE TRAVELLED ROUND TRIP FROM WASH, DC TO CHAS,WV. TICKET #16152	366.00
04-26	4115540003	Do	03/03/94	MEMBER TRAVEL: BOB WISE TRAVELLED ONE WAY FROM WASH,DC TO CHAS,WV. TICKET #16727	183.00
04-26	4115540004	Do	03/04/94	MEMBER TRAVEL: BOB WISE TRAVELLED ONE WAY FROM CHAS,WV TO WASH,DC. TICKET #16730	183.00
04-26	4115540007	LOWELL EMERSON JOHNSON	03/25/94–03/28/94	STAFF TRAVEL:LOWELL JOHNSON TRAVELLED 369 MILES AT .24 PER MILE FROM WASH,DC TO CHARLESTON,WV.	88.56
04-26	4115540008	Do	04/01/94–04/05/94	STAFF TRAVEL:LOWELL JOHNSON TRAVELLED 369 MILES AT .24 PER MILE FROM CHAS,WV TO WASH,DC	88.56
04-26	4115540005	SUSAN P. SMALL	03/11/94–04/04/94	STAFF IN DISTRICT TRAVEL: SUSAN SMALL TRAVELLED 617 MILES AT .24 PER MILE	148.08
04-26	4115540006	DIANA SMITH	01/11/94–03/31/94	STAFF IN DISTRICT TRAVEL: DIANA SMITH TRAVELLED 242 MILES AT .24 PER MILE $4 IN PARKING FEES	62.08
04-28	4115740025	CELLULAR ONE	02/09/94–03/01/94	MO MOBILE PHONE CHARGES	60.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	4115740016	CHEVRON OIL COMPANY	02/24/94-03/27/94	GAS FOR MO	92.51
04-28	4115740030	CASEY DE SHONG	03/11/94-03/22/94	STAFF IN DISTRICT TRAVEL: CASEY DE SHONG TRAVELLLED 498 MILES AT .24 PER MILE	119.52
04-28	4115740013	FEDERAL EXPRESS CORP	03/30/94-03/31/94	EXPRESS SERVICES	9.66
04-28	4115740026	PATRICIA A HILL	02/10/94-02/22/94	STAFF IN DISTRICT TRAVEL: PAT HILL TRAVELLED 1387 MILES AT .24 PER MILE	332.88
04-28	4115740020	Do	03/29/94	STAFF TRAVEL: PAT HILL TRAVELLED FROM CHAS, WV TO BECKLEY, WV-60 MILES AT .24 PER MILE & TOLL	16.90
04-28	4115740021	Do	03/29/94	STAFF TRAVEL: PAT HILL TRAVELED FROM BECKLEY, WV TO CHAS, WV-60 MILES AT .24 PER MILE & TOLL	16.90
04-28	4115740014	INCINERATOR FEE DEPT	04/01/94-06/30/94	INCINERATOR FEE DEPARTMENT FEE FOR CHAS DO	12.00
04-28	4115740019	LEWIS	03/24/94	OFFICE SUPPLIES	5.57
04-28	4115740022	JANE ELLEN MELLOW	03/21/94	STAFF TRAVEL: JANE MELLOW TRAVELLED FROM WASH, DC TO SHEPHERDSTOWN, WV-85 MILES AT .24 PER MILE.	20.40
04-28	4115740023	Do	03/21/94	STAFF TRAVEL: JANE MELLOW TRAVELLED FROM SHEPHERDS, WV TO WASH, DC-85 MILES @ .24 PER MILE	20.40
04-28	4115740015	NATURAL GAS TRANS. CO.	03/07/94-03/22/94	GAS FOR MO	16.00
04-28	4115740017	ROCKWELL'S INC.	03/25/94	OFFICE SUPPLIES	4.54
04-28	4115740018	WARNER CABLE	04/01/94-05/15/94	CABLE FOR DO IN MARTINSBURG	28.11
04-28	4116890900	EDWARD W KRUGER	04/01/94-04/30/94	RENT - 102 E. MARTIN ST MARTINSBURG, WV	500.00
04-28	4116890899	HOPE GAS, INC.	04/01/94-04/30/94	MOBILE	220.20
04-28	4116890898	WILLIAM HUFFMAN	04/01/94-04/30/94	RENT - 107 PENN AVE CHARLESTON, WV	1,200.00
04-29	4118510016	RODNEY B BLACKSTONE	03/27/94	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASH,DC TO CHAS,WV - 369 @ .24 PER MILE	88.56
04-29	4118510009	CLAY COUNTY FREE PRESS	04/01/94-12/31/94	SUBSCRIPTION TO LOCAL NEWSPAPER	11.25
04-29	4118510014	DAVID L ANDRUKITIS	03/31/94	BUSINESS CARDS	45.00
04-29	4118510017	FAR EASTERN ECONOMIC REVIEW	04/01/94-03/31/95	SUBSCRIPTION	165.00
04-29	4118510015	PATRICIA A HILL	04/11/94-04/14/94	STAFF IN-DISTRICT TRAVEL: PAT HILL TRAVELLED 351 MILES AT .24 PER MILE	84.24
04-29	4118510013	POINT PLEASANT REGISTER	05/02/94-11/02/94	SUBSCRIPTION TO LOCAL NEWSPAPER	41.34
04-29	4118510010	RECORD DELTA	05/01/94-11/01/94	SUBSCRIPTION TO LOCAL NEWSPAPER	37.50
04-29	4118510011	SHEPHERDSTOWN CHRONICLE	04/08/94-12/31/94	SUBSCRIPTION TO LOCAL NEWSPAPER	12.74
04-29	4118510006	THE HAMPSHIRE REVIEW	05/01/94-11/01/94	SUBSCRIPTION TO LOCAL NEWSPAPER	13.37
04-29	4118510012	THE MORGAN MESSENGER	05/03/94-11/03/94	SUBSCRIPTION TO LOCAL NEWSPAPER	8.48
04-29	4118510007	WESTON DEMOCRAT, INC	05/01/94-11/01/94	SUBSCRIPTION TO LOCAL NEWSPAPER	7.00
04-29	4118510008	WV BEACON DIGEST	03/15/94-12/31/94	SUBSCRIPTION TO LOCAL NEWSPAPER	12.65
04-30	4118930197	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		524.43
04-30	4118960421	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		4.00
04-30	4118960420	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		747.30
04-30	4118960418	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		442.89
04-30	4118960419	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		1,647.08
04-30	4118970199	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		195.00
04-30	4119900285	*(EQUIPMENT ALLOWANCE)*	07/27/93-09/30/93		(16.43)
04-30	4119900287	Do	10/01/93-12/31/93		(22.74)
04-30	4119900286	Do	04/01/94-04/30/94		2,112.84
04-30	4119950535	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		386.25
05-04	4119210023	LOWELL EMERSON JOHNSON	04/08/94	STAFF TRAVEL LOWELL JOHNSON TRAVEL FROM WASHINGTON, DC TO MARTINS. 100 MILES @ 24¢ PER MILE	24.00
05-04	4119210024	Do	04/08/94-04/11/94	STAFF TRAVEL: LOWELL JOHNSON TRAVEL MARTINSBURG--CHAS, WV 300 MILES @ 24¢ PER MILE	72.00
05-04	4119210025	Do	04/15/94-04/17/94	STAFF TRAVEL: LOWELL JOHNSON TRAVEL CHAS, WV TO WASH, DC 369 MILES @ 24¢ PER MILE	88.56
05-04	4119210026	Do	04/18/94	STAFF TRAVEL: LOWELL JOHNSON TRAVEL WASH, DC TO CHAS, WV--100 MILES @ 24¢ PER MILE	24.00

05-04	4119210027	Do	04/18/94	STAFF TRAVEL LOWELL JOHNSON TRAVEL MARTINSBURG, WV TO WASHINGTON, DC 100 MILES @ 24¢ PER MILE.	24.00
05-04	4119300019	CASEY DE SHONG	04/05/94–04/19/94	STAFF IN-DISTRICT TRAVEL: CASEY DE SHONG TRAVELLED 575 W .24/MILE	138.00
05-04	4119300018	LEE R GODOWN	01/31/94–03/04/94	BUSINESS PHONE CALLS	10.19
05-04	4119300016	Do	04/04/94	STAFF TRAVEL: LEE GODOWN TRAVELLED FROM WASH TO CHAS, WV 369 @ .24/MILE	88.56
05-04	4119300017	Do	04/07/94	STAFF TRAVEL: LEE GOWOWN TRAVELLED FROM WASH TO CHAS, WV 369 @ .24/MILE	88.56
05-04	4119300020	SUSAN ANNE KROHN	03/07/94	STAFF IN-DISTRICT TRAVEL: SUSAN KROHN TRAVELLED 34 @ .24/MILE	8.16
05-06	4125670005	WV-AMERICAN WATER CO	03/17/94–04/18/94	UTILITY SERVICE	15.12
05-09	4126840011	ROGER A DECANIO	04/21/94	STAFF IN DISTRICT TRAVEL: ROGER DECANIO TRAVELLED 330 MILES AT .24 PER MILE	79.20
05-09	4126840015	FEDERAL EXPRESS CORP	04/07/94–04/08/94	EXPRESS SERVICES	3.75
05-09	4126840012	STUART M SLAVEN	02/01/94–03/30/94	STAFF IN DISTRICT TRAVEL: STUART SLAVIN TRAVELLED 1068 MILES X .24 PER MILE	256.32
05-09	4126840013	Do	03/09/94	STAFF TRAVEL: STUART SLAVEN TRAVELLED ROUND TRIP FROM MARTINSBURG TO WASH., DC VIA MARC TRAIN.	13.50
05-09	4126840014	Do	03/25/94	STAFF TRAVEL: STUART SLAVIN TRAVELLED ROUND TRIP FROM MARTINSBURG TO WASH., DC VIA MARC TRAIN..	13.50
05-09	4129550022	CASEY DE SHONG	04/05/94–04/26/94	STAFF IN DISTRICT TRAVEL: CASEY DE SHONG TRAVELLED 727 MILES AT .24 PER MILE	174.48
05-09	4129550023	Do	04/18/94	STAFF TRAVEL: CASEY DE SHONG TRAVELLED FROM MARTINSBURG TO WASH, DC - 95 MILES AT .24 PER MILE	22.80
05-09	4129550027	LUCILLE FOX MORGAN	02/24/94–04/18/94	STAFF IN DISTRICT TRAVEL: LUCILLE MORGAN TRAVELLED 1452 MILES AT .24 PER MILE	348.48
05-09	4129550028	Do	04/17/94–04/18/94	OVERNIGHT LODGING FOR LUCILLE MORGAN IN DISTRICT	49.00
05-09	4129550029	USF&G	05/22/94–05/22/95	INSURANCE FOR MOBILE OFFICE	1,042.32
05-09	4129550017	HON. BOB WISE	02/10/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH, DC TO MARTINSBURG - 100 MILES AT .24 PER MILE	24.00
05-09	4129550018	Do	02/10/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH, DC - 100 MILES AT .24 PER MILE	24.00
05-09	4129550019	Do	02/14/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH, DC TO MARTINSBURG - 100 MILES AT .24 PER MILE	24.00
05-09	4129550020	Do	02/14/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH, DC - 100 MILES AT .24 PER MILE	24.00
05-09	4129550021	Do	02/22/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH, DC TO MARTINSBURG - 100 MILES AT .24 PER MILE	24.00
05-09	4129550024	Do	02/22/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH, DC - 100 MILES AT .24 PER MILE	24.00
05-09	4129550025	Do	03/18/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH, DC TO MARTINSBURG, WV - 100 MILES AT .24 PER MILE .	24.00
05-09	4129550026	Do	03/18/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH, DC - 100 MILES AT .24 PER MILE	24.00
05-12	4132500016	POTOMAC EDISON COMPANY	03/07/94–05/05/94	UTILITY SERVICE	152.93
05-17	4136750023	AMERICAN EXPRESS	04/12/94–04/14/94	STAFF TRAVEL: LUCILLE MORGAN TRAVELLED ROUND TRIP FROM CHAS, WV TO WASH, DC TICKET (5896)	366.00
05-17	4136750018	RODNEY B BLACKSTONE	04/05/94	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASHINGTON, DC TO CHAS, WV -369 MILES AT .24 PER MILE.	88.56
05-17	4136750017	Do	04/08/94–04/25/94	STAFF IN DISTRICT TRAVEL: ROD BLACKSTONE TRAVELLED 856 MILES AT .24 PER MILE	205.44
05-17	4136750019	Do	04/25/94	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM CHAS, WV TO WASH, DC-369 MILES AT .24 PER MILE	88.56
05-17	4136750020	CROWN AMERICAN	04/18/94	NAFTA TOWN MEETING EXPENSE ROOM RENT	25.00
05-17	4136750022	LEWIS	04/12/94	COPIES OF OFFICE KEYS	2.22
05-17	4136750021	SERVICEMASTER OF KANAWHA VA	05/01/94–05/31/94	DO CLEANING-MAY	102.00
05-17	4136750024	SUSAN P. SMALL	04/05/94–05/05/94	STAFF IN DISTRICT TRAVEL SUSAN SMALL TRAVELLED 1036 MILES AT .24 PER MILE	248.64
05-18	4137440009	THE SANITARY BOARD	03/17/94–04/18/94	UTILITY SERVICE	7.40
05-20	4140520007	CAPITOL CABLEVISION	05/07/94–06/06/94	CABLE SERVICE	12.56
05-24	4144520007	MOUNTAINEER GAS	04/07/94–05/06/94	UTILITY SERVICE	42.97
05-24	4144520008	Do	04/07/94–05/06/94	UTILITY SERVICE	54.91
05-25	4144860005	CELLULAR ONE	02/16/94–04/06/94	MOBILE OFFICE PHONE CHARGES	40.25
05-25	4144860007	FEDERAL EXPRESS CORP	04/21/94–04/22/94	EXPRESS SERVICE	3.99
05-25	4144860006	Do	04/25/94–04/26/94	EXPRESS SERVICES	3.99
05-25	4144860008	LOWELL EMERSON JOHNSON	03/15/94	MEMBER USE OF MOBILE PHONE	3.83
05-25	4144860003	DONALD R MORGAN	04/08/94	MOBILE OFFICE CAR WASH	5.25
05-25	4144860004	Do	04/08/94	MOBILE OFFICE PARKING	1.50
05-25	4144860002	Do	04/26/94–04/27/94	MOBILE OFFICE OVERNIGHT LODGING	34.29
05-25	4144860009	ROCKWELL'S INC.	04/20/94	OFFICE SUPPLIES	3.04
05-25	4144860001	DIANA SMITH	04/12/94–05/11/94	STAFF IN-DISTRICT TRAVEL: DIANA SMITH TRAVELLED 566 MILES X .24 PER MILE -- PLUS PARKING	142.34
05-25	4144870028	RODNEY B BLACKSTONE	05/01/94	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASH., DC TO CHAS, WV - 369 MILES X .24 PER MILE	88.56
05-25	4144870029	Do	05/15/94	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM CHAS, WV TO WASH., DC - 369 MILES AT .24 PER MILE	88.56
05-25	4144870025	LOWELL EMERSON JOHNSON	04/22/94–04/25/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH., DC TO CHAS, WV - 369 MI. X .24 PER MILE	88.56
05-25	4144870027	Do	04/25/94–05/02/94	STAFF IN-DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 180 MILES AT .24 PER MILE	43.20
05-25	4144870026	Do	05/06/94–05/10/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH., DC - 369 MILES AT .24 PER MILE	88.56
05-26	4145890899	EDWARD W KRUGER	05/01/94–05/30/94	RENT - 102 E. MARTIN ST MARTINSBURG, WV	500.00
05-26	4145890898	HOPE GAS, INC.	05/01/94–05/30/94	MOBILE	220.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145890897	WILLIAM HUFFMAN	05/01/94–05/30/94	RENT - 107 PENN AVE CHARLESTON, WV	1,200.00
05-27	4147300001	APPALACHIAN POWER COMPANY	04/06/94–05/05/94	UTILITY SERVICE	51.96
05-27	4147300002	Do	04/06/94–05/05/94	UTILITY SERVICE	69.95
05-31	4147930196	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		339.85
05-31	4147960420	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		44.00
05-31	4147960419	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		795.50
05-31	4147960417	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		442.89
05-31	4147960418	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		1,516.42
05-31	4147970199	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		195.00
05-31	4151900255	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,149.88
05-31	4151950528	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		54.02
06-03	4154540007	WV-AMERICAN WATER CO	04/18/94–05/17/94	UTILITY SERVICE	12.87
06-10	4160490020	RODNEY B BLACKSTONE	05/06/94–05/09/94	PARKING FEES IN CHAS, WV AT YEAGER AIRPORT - MEMBER TO AND FROM DC	13.50
06-10	4160490017	LEE R GODOWN	05/09/94	STAFF TRAVEL: LEE GODOWN TRAVELLED FROM WASH, DC TO ELKINS, WV - 205 MILES AT .24 PER MILE	49.20
06-10	4160490018	Do	05/09/94	STAFF TRAVEL: LEE GODOWN TRAVELLED FROM ELKINS, WV TO WASH, DC - 205 MILES AT .24 PER MILE	49.20
06-10	4160490019	PATRICIA A HILL	04/28/94	STAFF IN DISTRICT TRAVEL: PAT HILL TRAVELLED 290 MILES AT .24 PER MILE	69.60
06-10	4160490016	HON. BOB WISE	05/22/94	MEMBER TRAVEL: BOB WISE TRAVELLED ONE WAY FROM CHAS, WV TO WASH, DC. TICKET #: 0372181449299..	183.00
06-10	4160700020	CHEVRON OIL COMPANY	03/14/94–04/21/94	GAS FOR MO	86.57
06-10	4160700023	Do	05/18/94	SERVICE FOR MO	368.72
06-10	4160700013	CASEY DE SHONG	05/03/94–05/12/94	STAFF IN DISTRICT TRAVEL: CASEY DE SHONG TRAVELLED 273 MILES AT .24 PER MILE	65.52
06-10	4160700019	EXXON COMPANY, U.S.A.	03/15/94–04/15/94	GAS FOR MO	43.26
06-10	4160700021	FEDERAL EXPRESS CORP.	04/15/94–04/18/94	EXPRESS SERVICES	3.75
06-10	4160700014	PATRICIA A HILL	05/13/94	STAFF TRAVEL: PAT HILL TRAVELLED FROM CHAS TO BECKLEY AND RETURNED-130 MILES AT .24 PER MILE & TOLLS.	36.20
06-10	4160700015	Do	05/20/94–05/21/94	STAFF IN DISTRICT TRAVEL: PAT HILL TRAVELLED 310 MILES AT .24 PER MILE	74.40
06-10	4160700017	JENNIFER L KIM	05/17/94	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM WASH, DC TO MORGANTOWN, WV 234 MILES AT .24 PER MILE.	56.16
06-10	4160700018	Do	05/17/94	STAFF TRAVEL: JENNIFER KIM TRAVELLED FROM MORGANTOWN TO WASH, DC-234 MILES AT .24 PER MILE	56.16
06-10	4160700016	DONALD R MORGAN	05/09/94	STAFF IN DISTRICT TRAVEL: DON MORGAN TRAVELLED 150 MILES AT .24 PER MILE	36.00
06-10	4160700022	NATURAL GAS TRANS. CO.	04/06/94–04/27/94	GAS FOR MO	26.35
06-10	4160700025	R L POLK AND CO	01/03/94–12/31/94	DIRECTORY FOR WEST VIRGINIA	30.00
06-10	4160700024	WARNER CABLE	05/16/94–06/15/94	CABLE SERVICE	18.96
06-10	4161630024	LOWELL EMERSON JOHNSON	05/13/94–05/14/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS, WV 369 MILES AT .24 PER MILE	88.56
06-10	4161630025	Do	05/15/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH, DC - 369 MILES AT .24 MILE	88.56
06-10	4161630026	Do	05/19/94–05/23/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS, WV - 369 MILES AT .24 PER MILE	88.56
06-10	4161630027	Do	05/26/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH, DC 369 MILES AT .24 PER MILE	88.56
06-14	4164220012	DISCOUNT OFFICE CENTER	05/24/94	OFFICE SUPPLIES	33.06
06-14	4164220008	EXXON COMPANY, U.S.A.	03/18/94–05/09/94	GAS FOR MOBILE OFFICE	28.18
06-14	4164220011	FEDERAL EXPRESS CORP.	05/09/94–05/16/94	EXPRESS SERVICES	17.65
06-14	4164220005	DEBORAH A HERSMAN	06/02/94	STAFF TRAVEL: DEBBIE HERSMAN TRAVEL FROM WASHINGTON DC TO MARTINSBURG, WV--100 MILES @ 24¢ PER MILE.	24.00
06-14	4164220006	Do	06/02/94	STAFF TRAVEL: DEBBIE HERSMAN TRAVEL MARTINSBURG, WV TO WASHINGTON, DC 100 MILES @ 24¢ PER MILE.	24.00
06-14	4164220007	LOWELL EMERSON JOHNSON	03/29/94–05/04/94	CELLULAR PHONE CHARGES	68.23
06-14	4164220003	JANE ELLEN MELLOW	05/23/94	STAFF TRAVEL JANE MELLOW TRAVEL WASH, DC TO MARTINSBURG, WV 95 MILES @ 24¢ PER MILE	22.80

06-14	4164220004	Do	05/23/94	STAFF TRAVEL JANE MELLOW TRAVEL MARTINSBURG, WV TO WASHINGTON, DC--95 MILES @ 24¢ PER MILE	22.80
06-14	4164220009	SERVICEMASTER OF KANAWHA VA	06/01/94-06/30/94	CLEANING FOR DO IN CHAS	102.00
06-14	4164220010	THE ECONOMIST	07/01/94-06/30/95	SUBSCRIPTION	132.50
06-14	4165520007	THE SANITARY BOARD	04/18/94-05/17/94	UTILITY SERVICE	6.26
06-20	4168480013	WV-AMERICAN WATER CO	05/17/94-06/07/94	UTILITY SERVICE	9.01
06-22	4173310017	MOUNTAINEER GAS	05/06/94-06/07/94	UTILITY SERVICE	19.10
06-24	4175240003	APPALACHIAN POWER COMPANY	05/05/94-06/06/94	UTILITY SERVICE	84.54
06-24	4175240004	Do	05/05/94-06/06/94	UTILITY SERVICE	65.22
06-24	4175240001	CAPITOL CABLEVISION	06/07/94-07/06/94	CABLE SERVICE	12.56
06-24	4175240002	MOUNTAINEER GAS	05/06/94-06/07/94	UTILITY SERVICE	31.03
06-28	4178890905	EDWARD W KRUGER	06/01/94-06/30/94	RENT - 102 E. MARTIN ST MARTINSBURG, WV	500.00
06-28	4178890904	HOPE GAS, INC.	06/01/94-06/30/94	MOBILE	220.20
06-28	4178890903	WILLIAM HUFFMAN	06/01/94-06/30/94	RENT - 107 PENN AVE CHARLESTON, WV	1,200.00
06-29	4180300026	RODNEY B BLACKSTONE	05/20/94	STAFF TRAVEL: ROD BLACKSTONE TRAVELED FROM WDC TO CHAS, WV 369 @ .24/MILE	88.56
06-29	4180300023	Do	06/12/94-06/13/94	STAFF IN DISTRICT TRAVEL: ROD BLACKSTONE TRAVELED 600 @ .24/MILE	144.00
06-29	4180300027	Do	06/19/94	STAFF TRAVEL: ROD BLACKSTONE TRAVELED FROM CHAS, WV TO WDC 369 @ .24/MILE	88.56
06-29	4180300008	CANTRELL/CUTTER PRINTING, INC.	06/14/94	PRINTING CHARGES FOR HEALTH NEWSLETTER	463.00
06-29	4180300006	CELLULAR ONE - WASH/BALT	05/03/94-06/30/94	MEMBER MOBILE PHONE CHARGES FOR MAY AND JUNE OF 1994	122.73
06-29	4180300024	LOWELL EMERSON JOHNSON	06/10/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELED FROM WDC TO CHAS, WV 369 @.24/MI	88.56
06-29	4180300025	Do	06/19/94	STAFF TRAVEL: LOWELL JOHNSON TRAVELED FROM CHAS, WV TO WDC 369 @ .24/MILE	88.56
06-29	4180300009	ROCKWELL'S INC.	05/31/94	SUPPLIES FOR DO IN MARTINSBURG	33.01
06-29	4180300007	TIMES WARNER CABLE	06/16/94-07/15/94	CABLE FOR THE MONTH IN MARTINSBURG	18.96
06-29	4180300010	HON. BOB WISE	04/12/94	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WDC TO CHARLESTOWN, WV 74 @ .24/MILE	17.76
06-29	4180300011	Do	04/12/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM CHARLESTOWN, WV TO WDC 74 @ .24/MILE	17.76
06-29	4180300012	Do	05/06/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM WDC TO MARTINSBURG, WV 95 @ .24/MILE	22.80
06-29	4180300013	Do	05/06/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM MARTINSBURG TO WDC 95 @ .24/MILE	22.80
06-29	4180300014	Do	05/30/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM WDC TO MARTINSBURG, WV 95 @ .24/MILE	22.80
06-29	4180300015	Do	05/30/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM MARTINSBURG, WV TO WDC 95 @.24/MILE	22.80
06-29	4180300016	Do	06/01/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM WDC TO CHARLESTOWN, WV 74 @ .24/MILE	17.76
06-29	4180300022	Do	06/01/94	MEMBER IN DISTRICT TRAVEL: BOB WISE TRAVELED 600 @ .24/MILE	144.00
06-29	4180300017	Do	06/05/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM CHARLESTOWN TO WDC 369 @ .24/MILE	88.56
06-29	4180300018	Do	06/06/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM WDC TO MARTINSBURG 95 @ .24/MILE	22.80
06-29	4180300019	Do	06/06/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM MARTINSBURG TO WDC 95 @ .24/MILE	22.80
06-29	4180300020	Do	06/13/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM WDC TO MARTINSBURG 95 @ .24/MILE	22.80
06-29	4180300021	Do	06/13/94	MEMBER TRAVEL: BOB WISE TRAVELED FROM MARTINGSBURG TO WDC 95 @.24/MILE	22.80
06-30	4179930199	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		280.41
06-30	4179940056	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		66.00
06-30	4179960424	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		4.00
06-30	4179960423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		782.62
06-30	4179960421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		442 89
06-30	4179960422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,449.38
06-30	4179970199	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		195.00
06-30	4180760016	CELLULAR ONE	04/09/94-04/25/94	MO PHONE CHARGES	42.15
06-30	4180760017	CHEVRON OIL COMPANY	04/28/94-05/19/94	GAS FOR MO	92.72
06-30	4180760015	DONALD R MORGAN	05/13/94	PARKING FOR MO IN CHAS, WV	1.50
06-30	4180760014	Do	05/24/94-05/25/94	OVERNIGHT LODGING FOR THE MO IN ELKINS	34.29
06-30	4180760013	THE MONTGOMERY HERALD	07/20/94-12/20/94	SUBSCRIPTION TO MONTGOMERY HERALD THROUGH 12/94	7.50
06-30	4180820030	FEDERAL EXPRESS CORP.	05/27/94-05/31/94	EXPRESS SERVICES	3.75
06-30	4180820029	Do	05/31/94-06/06/94	EXPRESS SERVICE	11.49
06-30	4180820027	LEE R GODOWN	04/04/94-04/04/94	MOBILE PHONE CHARGES	39.21
06-30	4180820028	Do	06/07/94-06/07/94	TAXI FARE FROM CAPITOL HILL TO WHITE HOUSE	4.00
06-30	4180820023	JOSEPH BYRNE GREENE	05/19/94-06/15/94	STAFF IN DISTRICT TRAVEL: JOE GREENE TRAVELLED 352 MILES AT .24 PER MILE	84.48
06-30	4180820025	Do	06/01/94-06/01/94	JOE B. GREENE TRAVELLED ROUNDTRIP FROM MARTINSBURG TO WASH., DC ON THE MARC TRAIN	13.50
06-30	4180820024	Do	06/09/94-06/09/94	JOE. B. GREENE TRAVELLED ROUNDTRIP FROM MARTINSBURG TO WASH. DC ON THE MARC TRAIN	13.50
06-30	4180820026	PATRICIA A HILL	06/13/94-06/15/94	STAFF IN DISTRICT TRAVEL: PAT HILL TRAVELLED 410 MILES AT .24 PER MILE	98.40
06-30	4180820031	NATURAL GAS TRANS. CO.	05/02/94-05/27/94	GAS FOR MO	22.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT E WISE JR—Con.					
06-30	4180820022	DIANA SMITH	06/13/94-06/17/94	STAFF IN DISTRICT TRAVEL: DIANA SMITH TRAVELLED 756 MILES AT .24 PER MILE	181.44
06-30	4180850015	POSTMASTER, WASHINGTON, D.C.	06/08/94	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	7.70
06-30	4181900226	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,168.58
06-30	4181950530	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(48.38)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	116,723.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,307.30
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-29	4131990017	FAR EASTERN ECONOMIC REVIEW	04/01/94-03/31/95	REFUND DUE TO VOUCHERED IN ERROR	(165.00)
05-04	4152300001	CASEY DE SHONG	04/05/94-04/19/94	REFUND DUE TO VOUCHERED INCORRECTLY	(138.00)
05-24	4180990010	MOUNTAINEER GAS	04/07/94-05/06/94	REFUND DUE TO REFUND FROM SUPPLIER	(14.14)
05-24	4180990013	Do	04/07/94-05/06/94	REFUND DUE TO REFUND FROM SUPPLIER	(24.26)
06-10	4180990009	R L POLK AND CO	01/03/94-12/31/94	REFUND DUE TO VOUCHERED IN ERROR	(30.00)
11-17	4180990012	MOUNTAINEER GAS	10/05/93-11/03/93	REFUND DUE TO REFUND FROM SUPPLIER	(60.62)
12-22	4180990011	Do	11/03/93-12/06/93	REFUND DUE TO REFUND FROM SUPPLIER	(35.32)
02-04	4164990015	WV-AMERICAN WATER CO	12/15/93-01/17/94	REFUND DUE TO VOUCHERED IN ERROR	(12.28)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(479.62)
				TOTAL	**152,551.08**
OFFICE OF THE HON. FRANK R WOLF					
SALARIES					
		BENNETT, NANCY S	04/01/94-06/30/94	PRESS SECRETARY	8,649.99
		BOHN, MELINDA MCCAY	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,008.34
		COMSTOCK, BARBARA JEAN	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
		CROWLEY, DONNA LEE	04/01/94-06/30/94	CONSTITUENT SERVICES ASSISTANT	5,349.99
		DUTTON, BENJAMIN BLANTON, JR	04/01/94-06/30/94	PART-TIME EMPLOYEE	4,250.01
		FEAVER, KAREN M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,100.00
		FONVIELLE, LEE K	04/01/94-06/30/94	PERSONAL ASSISTANT/SCHEDULER	6,625.01
		GRIMSLEY, SUZANNE ELIZABETH	04/01/94-06/30/94	CONSTITUENT SERVICES ASSISTANT	7,575.00
		HAWLEY, HERSCHEL V, JR	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,725.00
		HOLDEN, LYNNE C	04/01/94-04/27/94	STAFF ASSISTANT	1,425.00
		IRVIN, JOHN WESLEY	06/01/94-06/30/94	CONSTITUENT SERVICES ASSISTANT	1,541.67

		JENNINGS, JAMES K, III	04/01/94–06/30/94	COMPUTER MANAGER	4,474.99
		LYNCH, MARGARET MENTON	04/01/94–06/30/94	CONSTITUENT SERVICES ASSISTANT	6,425.01
		MCCARY, JUDITH S	04/01/94–06/30/94	CONSTITUENT SERVICE COORDINATOR	15,174.99
		MOSCHELLA, WILLIAM E	04/01/94–06/30/94	SENIOR LEGISLATIVE ASSISTANT	7,749.99
		POWELL, JANET L	04/01/94–06/30/94	PART-TIME EMPLOYEE	300.00
		SHAFFRON, JENNIFER JANET	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	16,749.99
		TEMELES, MELISSA	04/01/94–06/30/94	OFFICE MANAGER	6,249.99
		VASKY-SMITH, SHARON	04/01/94–05/31/94	CONSTITUENT SERVICES ASSISTANT	2,841.67
		WHITE, CHARLES EVANS	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	14,000.01
		WHITESTONE, DAVID C	04/01/94–06/30/94	STAFF ASSISTANT	3,608.33

EXPENSES

04-05	4094590016	POSTMASTER, WASHINGTON, D.C.	03/10/94–03/10/94	5 ROLLS OF STAMPS	145.00
04-06	4095630011	NANCY D BENNETT	03/14/94–03/14/94	57 MILES X .28 FOR STAFF TRAVELFROM WASHINGTON, D.C. TO OAKTON	15.96
04-06	4095630014	DONNA LEE CROWLEY	03/10/94–03/10/94	136 MILES X .28 FOR IN DISTRICTTRAVEL TO LURAY AND WASHINGTON , VA	38.08
04-06	4095630013	Do	03/17/94–03/17/94	64 MILES X .28 FOR IN DISTRICT TRAVEL TO BERRYVILLE AND LEESBURG.	17.92
04-06	4095630008	MARGARET MENTON LYNCH	02/28/94–03/28/94	52 MILES X .28 FOR STAFF TRAVELFROM HERNDON TO WASHINGTON, DC AND .75 IN TOLLS	15.31
04-06	4095630009	Do	03/11/94–03/11/94	41.1 MILES X .28 FOR IN DISTRICT TRAVEL TO MANASSAS PARK & MANASSAS.	11.51
04-06	4095630016	MCI TELECOMMUNICATIONS, MA	02/15/94–03/15/94	SERVICE CHARGES FOR 1-800 NUMBER.	143.61
04-06	4095630012	JANET L POWELL	03/11/94–03/11/94	60 MILES X .28 FOR STAFF TRAVELFROM WASHINGTON, DC TO DULLES AIRPORT	16.80
04-06	4095630015	THOMAS J LANKFORD	03/04/94–03/15/94	PRINTING SERVICES FOR MARCH.	2,643.92
04-06	4095630010	DAVID C WHITESTONE	03/03/94–03/17/94	333 MILES X .28 FOR STAFF TRAVEL FROM WASHINGTON, DC TO VINT HILL, & WARRENTON.	93.24
04-12	4101580023	DONNA LEE CROWLEY	03/22/94–03/22/94	SUPPLIES FOR WINCHESTER OFFICE	7.32
04-12	4101580022	MELISSA TEMELES	03/29/94–03/31/94	560.9 MILES X .28 FOR IN DISTRICT TRAVEL TO STERLING, BERRYVILLE, CENTREVILLE, LURAY	157.01
04-18	4104170016	DONNA LEE CROWLEY	03/28/94–03/31/94	162 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO STANLEY, TIMBERVILLE, VA	45.36
04-18	4104170020	LEESBURG TODAY	05/01/94–04/01/95	1 YEAR SUBSCRIPTION TO LEESBURG TODAY FOR DC OFFICE	46.00
04-18	4104170017	WILLIAM E MOSCHELLA	03/29/94–03/29/94	57 MILES @ 28¢ PER MILE FOR STAFF TRAVEL TO STERLING, VA	15.96
04-18	4104170019	CHARLES E WHITE	03/07/94–04/04/94	1,129 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO HERNDON, WOODSTOCK, STERLING, BERRYVILLE, EDINBURG.	316.12
04-18	4104170018	Do	03/08/94–03/08/94	6 MILES @ 28¢ PER MILE FOR STAFF TRAVEL FROM DC TO WHITE HOUSE	1.68
04-18	4104580024	BORDINA'S DONUT EXPRESS	04/04/94–04/04/94	REFRESHMENTS FOR CONSTITUENT MEETING IN FRONT ROYAL	48.52
04-18	4104580026	SHENANDOAH VALLEY HERALD	04/21/94–04/20/95	1 YEAR SUBSCRIPTION TO SHENANDOAH VALLEY HERALD FOR WINCHESTER OFFICE	12.00
04-18	4104580027	MELISSA TEMELES	04/04/94–04/04/94	128 MILES X .28 FOR IN DISTRICT TRAVEL TO FRONT ROYAL, VA	35.84
04-18	4104580028	Do	04/04/94–04/04/94	REFRESHMENTS FOR CONSTITUENT MEETING IN FRONT ROYAL	4.60
04-18	4104580025	THOMAS J LANKFORD	03/16/94–03/31/94	PRINTING SERVICES FOR MARCH	44.00
04-19	4108200016	DONNA LEE CROWLEY	03/29/94–03/31/94	252 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO FRONT ROYAL, BERRYVILLE, LURAY, EDINBURG & WARRENTON.	70.56
04-19	4108200018	DEAR NEWSPAPER	03/11/94–03/10/95	1 YEAR SUBSCRIPTION TO THE MCLEAN PROVIDENCE JOURNAL	20.00
04-19	4108200015	BENJAMIN BLANTON DUTTON	02/16/94–04/04/94	483 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL FROM FRON ROYAL, WOODSTOCK, EDINBURG & BERRYVILLE.	135.24
04-19	4108200017	MARGARET MENTON LYNCH	03/29/94–03/31/94	233.6 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO FRONT ROYAL, WARRENTON, MANASSAS & CENTERVILLE.	65.40
04-20	4109280014	MEDIA GENERAL CABLE	04/17/94–05/16/94	CABLE SERVICE	11.95
04-20	4109670003	POTOMAC EDISON COMPANY	02/08/94–04/11/94	UTILITY SERVICE	131.51
04-22	4112400003	SHENANDOAH GAS	03/12/94–04/11/94	UTILITY SERVICE	89.45
04-26	4115250018	FOLIOGRAPHICS	03/11/94–03/11/94	SET-UP CHARGES FOR VOTING RECORD	828.00
04-26	4115250011	SUZANNE E. GRIMSLEY	04/06/94–04/06/94	61 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO WARRENTON	17.08
04-26	4115250021	HARRISONBURG DAILY	05/19/94–05/18/95	1 YEAR SUBSCRIPTION TO HARRISONBURG DAILY FOR DC OFFICE	50.20
04-26	4115250010	MARGARET MENTON LYNCH	04/07/94–04/07/94	45.5 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO MANASSAS PARK AND CITY OF MANASSAS	12.73
04-26	4115250009	RICHMOND TIMES-DISPATCH	04/23/94–04/22/95	1 YEAR SUBSCRIPTION	135.00
04-26	4115250019	RUSS & FAYE CLEANING SERVICE	03/01/94–03/31/94	MONTHLY CLEANING SERVICES	76.00
04-26	4115250017	THOMAS J LANKFORD	03/21/94–03/31/94	PRINTING SERVICES	10,074.00
04-26	4115250020	Do	03/30/94–04/15/94	PRINTING SERVICES	43.00
04-28	4116890902	BRIT LIMITED PARTNERSHIP	04/01/94–04/30/94	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
04-28	4116890901	STEWART BELL JR	04/01/94–04/30/94	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
04-30	4111940162	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		19.60
04-30	4118930400	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		574.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118961143	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		30.00
04-30	4118961142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		540.00
04-30	4118961141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		532.42
04-30	4118970402	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		135.00
04-30	4119900573	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		108.60
04-30	4119900574	Do	04/01/94–04/30/94		2,718.01
04-30	4119920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		26.00
04-30	4119950509	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		963.27
05-05	4124510014	FRANK WOLF	01/22/94–03/19/94	192 MILES X .28 FOR IN DISTRICT TRAVEL TO STRAUSBURG & MANASSAS	53.76
05-05	4124510015	Do	03/28/94–03/28/94	245 MILES X .28 FOR TRAVEL TO RICHMOND, VA AND RETURN. MEETING W/GOVERNOR	68.60
05-05	4124870011	DONNA LEE CROWLEY	04/06/94–04/21/94	272 MILES X .29 FOR IN DISTRICT TRAVEL TO CENTREVILLE, LURAY, BERRYVILLE & LEESBURG VA	78.88
05-05	4124870013	FEDERAL EXPRESS CORP.	04/13/94–04/13/94	FEDERAL EXPRESS CHARGES	6.16
05-05	4124870010	HERSCHEL V HAWLEY	03/30/94–03/30/94	231 MILES X .28 FOR IN DISTRICT TRAVEL TO EDINBURG WINCHESTER	64.68
05-05	4124870012	MCI TELECOMMUNICATIONS, MA	03/15/94–04/15/94	SERVICE CHARGES FOR 1-800 NUMBER	157.11
05-18	4137440010	SHENANDOAH GAS	04/11/94–05/09/94	UTILITY SERVICE	20.62
05-24	4140250009	DONNA LEE CROWLEY	04/28/94–04/28/94	182 MILES @ 29¢ PER MILE FOR IN-DISTRICT TRAEL TO SHENANDOAH AND TIMBERVILLE	52.78
05-24	4140250008	MARGARET MENTON LYNCH	05/05/94–05/05/94	41.9 MILES X 29¢ PER FOR IN-DISTRICT TRAVEL TO STERLING, MANASSAS & HERNDON	12.16
05-24	4140250007	JUDITH S MCCARY	03/29/94–03/31/94	318.3 MILES @ 28¢ PER MILE FOR IN-DISTRICT TRAVEL TO LURAY, WINCHESTER, EDINBURG, STERLING, BERRYVILLE.	89.12
05-24	4140250005	RUSS & FAYE CLEANING SERVICE	04/06/94–04/20/94	MONTHLY CLEANING SERVICES	76.00
05-24	4140250006	DAVID C WHITESTONE	04/19/94–05/04/94	337 MILES @ 29¢ PER MILE FOR STAFF TRAVEL TO FRONT ROYAL, WARRENTON AND ARLINGTON	97.73
05-26	4145300004	MEDIA GENERAL CABLE	05/17/94–06/16/94	CABLE SERVICE	11.95
05-26	4145890901	BRIT LIMITED PARTNERSHIP	05/01/94–05/30/94	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
05-26	4145890900	STEWART BELL JR.	05/01/94–05/30/94	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
05-31	4147930399	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		448.74
05-31	4147961146	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		30.00
05-31	4147961145	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		540.00
05-31	4147961144	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		548.24
05-31	4147970402	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		135.00
05-31	4151510029	SUZANNE E. GRIMSLEY	05/04/94–05/04/94	60 MILES X .29 FOR IN DISTRICT TRAVEL TO WARRENTON	17.40
05-31	4151510030	JUDITH S MCCARY	05/16/94–05/16/94	92 MILES X .29 FOR IN DISTRICT TRAVEL TO MIDDLETON, VA & RETURN	26.68
05-31	4151510028	MELISSA TEMELES	05/16/94–05/16/94	197.4 MILES X .29 FOR STAFF TRAVEL TO MIDDLETON, VA & RETURN TO WASHINGTON, DC	57.24
05-31	4151510032	THOMAS J LANKFORD	04/18/94–05/05/94	PRINTING SERVICES FOR APRIL-MAY	356.00
05-31	4151510031	SHARON VASKY-SMITH	05/16/94–05/16/94	140 MILES X .29 FOR IN DISTRICT TRAVEL TO MIDDLETON, VA & RETURN	40.60
05-31	4151900517	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(1.00)
05-31	4151900516	Do	05/01/94–05/31/94		2,679.34
05-31	4151950503	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,376.58
06-03	4152760012	DONNA LEE CROWLEY	05/12/94–05/12/94	136 MILES X .29 FOR IN DISTRICT TRAVEL TO LURAY AND WASHINGTON, VA	39.44
06-03	4152760011	SUZANNE E. GRIMSLEY	04/29/94–04/30/94	213 MILES X .29 FOR STAFF TRAVEL FOR LODGING FOR VIRGINAI DELEG TRAVEL TO ACADEMY DAY	118.22
06-03	4152760013	MARGARET MENTON LYNCH	05/16/94–05/16/94	149.6 MILES X .29 FOR IN DISTRICT TRAVEL TO MIDDLETON, VA	43.38
06-03	4152760014	MCI TELECOMMUNICATIONS, MA	05/15/94–05/15/94	SERVICE CHARGE FOR 1-800 NUMBER	115.73
06-03	4152760015	THE WASHINGTON TIMES	05/02/94–04/02/95	1 YEAR SUBSCRIPTION TO WASHINGTON TIMES FOR DC OFFICE	68.90
06-14	4164430019	SUZANNE E. GRIMSLEY	05/12/94–05/12/94	REFRESHMENT FOR PROCUREMENT CONFERENCE	14.65
06-14	4164430018	MARGARET MENTON LYNCH	05/14/94–05/14/94	REFRESHMENTS FOR PROCUREMENT CONFERENCE	4.17

06-14	4164430020	JUDITH S MCCARY	05/16/94-05/16/94	REFRESHMENTS FOR PROCUREMENT CONFERENCE	32.50
06-14	4164430017	THE ECONOMIST	07/01/94-07/01/95	1 YEAR SUBSCRIPTION TO THE ECONOMIST FOR DC OFFICE	132.50
06-14	4164510022	DONNA LEE CROWLEY	06/03/94-06/03/94	162 MILES X .29 FOR IN DISTRICT TRAVEL TO STANLEY & TIMBERVILLE, VA	46.98
06-14	4164510018	BENJAMIN BLANTON DUTTON, JR	04/20/94-05/25/94	250 MILES X .29 FOR IN DISTRICT TRAVEL TO FRONT ROYAL, WOODSTOCK, EDINBURG AND NEW MARKET, VA	72.50
06-14	4164510017	LEE K. FONVIELLE	06/01/94-06/01/94	WORLD MAP FOR MR. WOLF'S OFFICE	52.43
06-14	4164510023	HAINES & COMPANY	06/05/94-06/05/95	1 YEAR SUBSCRIPTION TO HAINES DIRECTORY FOR DC OFFICE	310.74
06-14	4164510021	MARGARET MENTON LYNCH	06/02/94-06/02/94	43.9 MILES X .29 FOR IN DISTRICT TRAVEL TO MANASSAS & MANASSAS PARK	12.73
06-14	4164510019	WILLIAM E MOSCHELLA	05/13/94-05/13/94	115 MILES X .29 FOR STAFF TRAVEL TO MANASSAS & HERNDON, VA	33.35
06-14	4164510020	CHARLES E WHITE	04/01/94-06/06/94	833 MILES X .29 FOR STAFF TRAVEL TO WINCHESTER, DULLES STEVENS CITY, MIDDLETON & WARRENTON, VA	241.57
06-16	4167660008	POTOMAC EDISON COMPANY	04/11/94-06/09/94	UTILITY SERVICE	158.43
06-21	4172640007	MEDIA GENERAL CABLE	06/17/94-07/16/94	CABLE SERVICE	11.95
06-21	4172640006	SHENANDOAH GAS	05/09/94-06/09/94	UTILITY SERVICE	14.88
06-28	4178890907	BRIT LIMITED PARTNERSHIP	06/01/94-06/30/94	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
06-28	4178890906	STEWART BELL JR	06/01/94-06/30/94	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
06-30	4179930402	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		741.39
06-30	4179940161	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		129.00
06-30	4179961158	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		30.00
06-30	4179961157	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		540.00
06-30	4179961156	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		569.12
06-30	4179970402	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		135.00
06-30	4180540017	DONNA LEE CROWLEY	06/09/94-06/09/94	144 MILES X .29 FOR IN DISTRICT TRAVEL TO LURAY WASHINGTON & SPRINGFIELD, VA	41.76
06-30	4180540019	MCI TELECOMMUNICATIONS, MA	05/15/94-06/15/94	SERVICE CHARGES FOR 1-800 NUMBER	119.95
06-30	4180540016	MONITOR LEADERSHIP DIRECTORIES, INC	04/01/94-04/01/95	1 YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK FOR DC OFFICE	225.00
06-30	4180540018	THOMAS J LANKFORD	05/26/94-06/15/94	PRESS RELEASE	41.10
06-30	4181900464	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		2,700.30
06-30	4181920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		11.05
06-30	4181950505	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(77.84)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,124.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,032.45
TOTAL	**172,157.43**

OFFICE OF THE HON. LYNN C WOOLSEY

SALARIES

ANDERSON, ERIKA L	04/01/94-06/30/94	EXECUTIVE ASST/OFFICE MANAGER	8,000.00
BARBOUR, HEATHER BISHOP	04/01/94-06/30/94	STAFF ASSISTANT	5,750.01
CANCHOLA, SANDRA	06/01/94-06/30/94	STAFF ASSISTANT	1,978.49
CHAABAN, JIM	04/04/94-06/30/94	FIELD REPRESENTATIVE	6,708.33
CHHABRIA, VINCE G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,551.39
DAVIS, GRANT H	04/01/94-06/30/94	SENIOR FIELD REPRESENTATIVE	10,499.99
DOYLE, KELLY A	04/18/94-06/30/94	STAFF ASSISTANT	5,677.77
FENLON, MAUREEN	04/01/94-06/30/94	FIELD REPRESENTATIVE	7,500.00
FRANKEL, ADRIENNE	04/01/94-06/05/94	PART-TIME EMPLOYEE	1,596.12
GRAY, THEADORA VASQUEZ	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,250.01
HARRISON, GREGORY	06/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	816.00
HELLER, SARAH	04/01/94-05/31/94	STAFF ASSISTANT	3,500.00
Do	06/01/94-06/30/94	SYSTEMS ADMINISTRATOR	1,916.67
HERNANDEZ, D	06/10/94-06/30/94	STAFF ASSISTANT	2,100.00
ISAAC, MARK	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	19,925.01
JARNAGIN, MARK	06/01/94-06/30/94	PART-TIME EMPLOYEE	852.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN C WOOLSEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAWAMOTO, LANCE	04/01/94-05/31/94	SYSTEMS ADMINISTRATOR	4,158.34
		Do	06/01/94-06/09/94	PART-TIME EMPLOYEE	530.40
		KOWALCZYK, PATRICK	04/01/94-06/30/94	PRESS SECRETARY	8,000.00
		NUZUM, KIMBERLY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,625.01
		READ, NANCY C	04/01/94-06/30/94	DISTRICT SCHEDULER	8,499.99
		SANFORD, YLISA	04/01/94-04/19/94	CASEWORKER	1,266.67
		SAVAGE, JENNIFER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,999.99
		SUSMAN, ASHLEY	04/01/94-04/30/94	CASEWORKER	902.78
		THEIL, LYNDA P	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	1,050.00
		TINMAN, DANIELLE D	04/01/94-06/30/94	DISTRICT DIRECTOR	13,849.99
		EXPENSES			
04-07	4097530029	CANTRELL/CUTTER PRINTING, INC	03/21/94-03/21/94	PRINTING OF PETALUMA LETTER	356.00
04-07	4097530028	FEDERAL EXPRESS CORP	02/14/94-02/25/94	OVRNTE.DEL.@ REQ. OF RECIP	11.00
04-07	4097530026	Do	02/23/94-02/24/94	OVRNTE.DEL.@ REQ. OF RECIP	10.50
04-07	4097530027	Do	03/07/94-03/08/94	OVRNTE.DEL.@ REQ. OF RECIP	12.09
04-07	4097530025	SIERRA SPRING WATER CO	02/18/94-03/04/94	BOTTLED WATER FOR SAN RAFAEL OFFICE	23.50
04-11	4097270013	DAVID L ANDRUKITIS	02/03/94-02/22/94	PRINTINGH OF MEMO PADS AND BIZ CARDS	157.00
04-11	4097270018	DISCOVERY OFFICE SYSTEMS	03/09/94-03/09/94	TONER CARTRIDGE FOR PET OFFICE	42.92
04-11	4097270012	FEDERAL EXPRESS CORP	03/03/94-03/04/94	OVERNIGHT DEL & REQ OF RECEPT	10.46
04-11	4097270019	FRED THE PHONE MAN	02/10/94-02/10/94	INSTALLATION OF COMP CABLE IN PETALUMA	50.00
04-11	4097270014	OFFICE DEPOT	03/01/94-03/05/94	OFFICE SUPPLIES FOR DO	339.72
04-11	4097270015	LYNN WOOLSEY	02/23/94	MEMBER TAXI TO WHITE HOUSE	7.00
04-11	4097270017	Do	03/15/94	MEMBER TAXI FROM WHITE HOUSE TO OFFICE	4.00
04-11	4097270016	Do	03/21/94	MEMBER TAXI FROM DULLES TO HOME	50.00
04-26	4115540016	AMERICAN EXPRESS	02/11/94-02/21/94	MEMBER TRVL: DC/SF/DC: TCKT. #15175	643.00
04-26	4115540015	Do	02/14/94-02/21/94	STAFF TRAVEL DC/SF/DC: TCKT. #15174 P. KOWALCZYK	532.00
04-26	4115540017	Do	02/25/94-02/28/94	MEMBER TRVL: DC/SF/DC: TCKT. #16010	643.00
04-26	4115540018	AQUA COOL	03/03/94-03/31/94	BOTTLED WATER FOR DC OFFICE	77.40
04-26	4115540028	CANTRELL/CUTTER PRINTING, INC	03/11/94-03/11/94	BUS. ISSUES FORUM INVITATION	499.51
04-26	4115540027	Do	03/17/94-03/17/94	DISTRICT NEWSLETTER-'EDUC. MUST BE OUR TOP PRIORITY'	7,976.74
04-26	4115540026	Do	03/23/94-03/23/94	SENIORS LETTER PRINTING	547.00
04-26	4115540020	CITIBANK VISA	04/01/94-04/08/94	HOTEL COST FOR: M. ISSAC PETALUMA	459.44
04-26	4115540021	Do	04/01/94-04/08/94	CAR RENTAL FOR: M. ISSAC IN DO	201.35
04-26	4115540019	CITY OF PETALUMA	03/31/94-03/31/94	RENTAL OF PETALUMA COMMUN. CENTER-BUS. HEALTH FORUM	260.00
04-26	4115540025	DAVID L ANDRUKITIS	03/09/94-03/09/94	BUSINESS CARDS. T. GRAY & H. BISHOP	45.00
04-26	4115540024	Do	03/25/94-03/25/94	BUSINESS CARDS. K. NUZUM	28.00
04-26	4115540014	DISCOVERY OFFICE SYSTEMS	03/30/94-03/30/94	TONER CARTRIDGES FOR DO	81.73
04-26	4115540013	GSA - KANSAS CITY - REGION SIX	03/31/94-03/31/94	DO OFFICE SUPPLIES	86.74
04-26	4115540022	MARK ISAAC	04/01/94-04/08/94	PKG. AND BRIDGE TOLLS WHILE IN DO	31.00
04-26	4115540023	Do	04/12/94-04/12/94	TAXI FROM WHITE HOUSE TO CANNON BLG.-M. ISAAC	5.50
04-26	4115540012	JEFF KEOUGH ENTERPRISES	03/28/94-07/03/94	PRESS DEMOCRAT: SAN RAFAEL	54.05
04-26	4115540011	PATRICK KOWALCZYK	03/27/94-04/11/94	TAXI FARES FOR TRAVEL TO/FROM AIRPORT DC/DO/DC	40.00
04-26	4115540009	THE PRESS DEMOCRAT	04/13/94-04/13/95	YR. NEWSPAPER SUBSCRP. S. ROSA	128.70

04-26	4115540010	LYNN WOOLSEY	01/02/94–01/21/94	MEMBER PHONE CALLS TO DC OFFICE	20.58
04-28	4115740028	YLISA SANFORD	03/02/94–03/29/94	IN-DISTRICT TRAVEL Y. SANFORD 700 MILES X .25	175.00
04-28	4115740027	SIERRA SPRING WATER CO	03/07/94–04/01/94	BOTTLED H2O FOR SAN RAFAEL	30.00
04-28	4116890903	G & W / REDWOOD TWO ASSOC JOINT VENTURE	04/01/94–04/30/94	RENT - 1301 REDWOOD WAY PETALUMA, CA	1,800.00
04-28	4116890904	RS 1050 NORTHGATE PARTNE	04/01/94–04/30/94	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,250.70
04-30	4118930301	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		536.18
04-30	4118960801	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		60.00
04-30	4118960800	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		896.29
04-30	4118960798	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		94.00
04-30	4118960799	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		1,326.03
04-30	4118970303	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900427	*(EQUIPMENT ALLOWANCE)*	10/07/93–12/31/93		92.00
04-30	4119900430	Do	10/07/93–12/31/93		(81.03)
04-30	4119900428	Do	12/01/93–12/31/93		92.00
04-30	4119900429	Do	04/01/94–04/30/94		3,509.22
04-30	4119920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94–04/30/94		9.75
04-30	4119950035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		599.56
05-04	4118830019	DINERS CLUB	10/10/93	STAFF TRAVEL: DC-SFO: E. BERMEJO TICKET#44933	301.00
05-04	4124410021	AMERICAN EXPRESS	12/24/93–01/09/94	STAFF AIR TRAVEL DC/SF/DC M. ISAAC. (2-059)	446.00
05-04	4124530025	NANCY READ	12/07/93–12/28/93	IN-DISTRICT TRAVEL-DO STAFF N. READ 240 MILES X .25	60.00
05-04	4124530026	Do	12/21/93–12/21/93	AUDIO TAPES FOR TAPING OF RADIO SHOW	6.20
05-04	4124530028	LYNN WOOLSEY	11/11/93–12/04/93	MEMBER PHONE CALLS FROM DO TO DC. 11/11-12/04	50.62
05-04	4124530029	Do	12/06/93–12/30/93	MEMBER PHONE CALLS FROM DO TO DC. 12/06-12/30	95.21
05-04	4124530027	Do	12/07/93–12/29/93	MEMBER TRAVEL-860 MLS. X .275 –8.00 TOLL	244.50
05-06	4126630017	DINERS CLUB	10/15/93–10/18/93	MEMBER AIR TRAVEL FROM DC/SF/DC(46130)	570.00
05-12	4131880029	CANTRELL/CUTTER PRINTING, INC	03/11/94–03/11/94	PRINTING OF LABELS FOR HEALTHCARE FORUM	234.37
05-12	4131880026	VINCE G CHHABRIA	04/03/94–04/13/94	GAS AND BRIDGE TOLLS FOR DC STAFF MEMBER IN DO	27.68
05-12	4131880025	FEDERAL EXPRESS CORP.	04/14/94–04/15/94	OVERNIGHT DELIVERY REP. OF RECIP.	7.74
05-12	4131880027	WELLS FARGO BANK	03/30/94–04/11/94	CAR RENTAL FOR DC IN DC ON OFFICIAL BUSINESS 549-55-9432	329.08
05-12	4131880028	Do	04/20/94	GAS FOR DC STAFF IN DO V. CHHABRIA 549-55-9432	16.85
05-13	4130910199	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	SANTA ROSA DISTRICT OFFICE	2,756.00
05-13	4132550023	ERIKA L ANDERSON	04/08/94–04/22/94	STAFF TRAVEL TO/FROM DULLES FOR MEMBER. 105X.25	26.25
05-13	4132550019	GSA - KANSAS CITY - REGION SIX	04/20/94–04/20/94	OFFICE SUPPLIES FOR DO	30.30
05-13	4132550017	NORTHGATE PARTNERS C/O DR BRYANT & CO.	01/07/94–03/08/94	PG&E COSTS FOR SAN RAFAEL DO	105.82
05-13	4132550020	NY TIMES SALES, INC	04/10/94–07/09/94	NEWSPAPER SUBSCRIPTION	83.20
05-13	4132550018	OFFICE DEPOT	03/30/94–03/30/94	OFFICE SUPPLIES FOR THE DO	121.80
05-13	4132550021	YLISA SANFORD	04/01/94–04/12/94	DO STAFF TRAVEL-IN-DIST. Y.SANFORD 434X.25	108.50
05-26	4145890902	G & W / REDWOOD TWO ASSOC JOINT VENTURE	05/01/94–05/30/94	RENT - 1301 REDWOOD WAY PETALUMA, CA	1,800.00
05-26	4145890903	RS 1050 NORTHGATE PARTNE	05/01/94–05/30/94	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,250.70
05-31	4138940096	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		148.00
05-31	4146320023	AMERICAN EXPRESS	03/04/94–03/07/94	MEMBER TRAEL DC/3F/DC TICKET # 5870716701	643.00
05-31	4146320025	Do	03/18/94–03/21/94	MEMBER TRAVEL DC/SF/DC TICKET # 5870717831	643.00
05-31	4146320024	Do	03/25/94–04/11/94	MEMBER TRAVEL DC/SF/DC TICKET # 5870718379	643.00
05-31	4146320018	Do	03/27/94–04/08/94	STAFF TRAVEL DC/3F/DC TICKET# 5870718530 P. KOWALCZYK	421.00
05-31	4146320027	Do	03/30/94–04/25/94	STAFF TRAVEL DC/SF/DC TICKET # 5870718741 V. CHHABRIA	421.00
05-31	4146320026	Do	04/01/94–04/08/94	STAFF TRAVEL DC/SF/DC M. ISSAC TICKET # 5870718740	532.00
05-31	4146320028	AQUA COOL	04/26/94–04/30/94	BOTTLED WATER FOR DC OFFICE	89.10
05-31	4146320020	DISCOVERY OFFICE SYSTEMS	04/29/94–04/29/94	TONER AND DISPOSAL TANK FOR PETALUMA PRINTER	96.61
05-31	4146320029	MARK ISAAC	03/22/94–04/29/94	TAXI'S TO /FROM WHITE HOUSE	21.00
05-31	4146320022	SIERRA SPRING WATER CO.	04/04/94–04/18/94	BOTTLED WATER: SAN RAFAEL	19.50
05-31	4146320021	LYNN WOOLSEY	05/06/94–05/06/94	TAXI FROM THE AIRPORT IN SAN-FRANCISICO	36.00
05-31	4146320030	Do	05/09/94–05/09/94	PARKING AT AIRPORT-DULLES	3.00
05-31	4146320019	XEROX CORPORATION	04/29/94–04/29/94	DEVELOPER FOR SAN RAFAEL XEROX MACHINE	164.00
05-31	4147930300	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		361.12
05-31	4147960798	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		36.00
05-31	4147960797	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		689.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN C WOOLSEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147960795	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		94.00
05-31	4147960796	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		1,289.30
05-31	4147970303	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		105.00
05-31	4151900387	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,595.02
05-31	4151920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		10.40
05-31	4151950033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		752.31
06-03	4151210027	CELLULARWORLD	04/05/94-04/05/94	CELLULAR PHONE FOR DISTRICT OFFICE	598.00
06-09	4159790024	GRANT H DAVIS	01/03/94-01/22/94	STAFF IN-DISTRICT TRAVEL 1,065 MILES @ 25¢ PER MILE--JANUARY	264.50
06-09	4159790025	Do	02/01/94-02/24/94	STAFF IN-DISTRICT TRAVEL 500 MILES @ 25¢ PER MILE--FEBRUARY	125.00
06-09	4159790023	LYNN WOOLSEY	02/15/94-02/25/94	MEMBER CALLS FROM HOME TO DC OFFICE	34.32
06-10	4159760025	JIM CHAABAN	04/23/94-05/28/94	STAFF IN DISTRICT TRAVEL 204 MILES X .25-J. CHAABAN	51.00
06-10	4159760022	DAVID L ANDRUKITIS	05/09/94-05/09/94	BUSINESS CARDS: K DOYLE	28.00
06-10	4159760027	GRANT H DAVIS	04/25/94-04/25/94	KEYS FOR SAN RAFAEL DO	5.15
06-10	4159760020	Do	05/01/94-05/30/94	IN-DISTRICT TRAVEL 926 MILES X .25-MAY	231.50
06-10	4159760026	KELLY A DOYLE	04/18/94-05/10/94	STAFF IN DISTRICT TRAVEL 360 MILES X .25	90.00
06-10	4159760023	FEDERAL EXPRESS CORP	05/02/94-05/02/94	OVERNITE DEL @ REQ OF RECIP	3.75
06-10	4159760029	OFFICE DEPOT	04/16/94-05/14/94	OFFICE SUPPLIES FOR DO	596.12
06-10	4159760019	NANCY READ	04/01/94-04/30/94	STAFF TO P/U DROP OFF MEMB AT AIRPORT 110 MILES X .25	27.50
06-10	4159760021	JENNIFER SAVAGE	05/12/94-05/18/94	DC STAFF TO/FROM AIRPORT TAXI FARES WHILE IN DO	36.00
06-10	4159760024	SF NEWSPAPER AG./EXAMINER	05/23/94-04/25/95	NEWSPAPER FOR PETALUMA OFF YEAR SUBSCRIPTION	96.00
06-10	4159760017	LYNN WOOLSEY	04/01/94-04/30/94	MEMBER TO AIRPORT & SHALALA MTG 430 X .28 & TOLLS	126.40
06-10	4159760018	Do	04/01/94-04/30/94	MEMBER IN DISTRICT TRAVEL 690 MILES X .28	193.20
06-10	4160700027	GRANT H DAVIS	04/01/94-04/30/94	STAFF IN DISTRICT TRAVEL FOR APRIL 886 X .25 & PARKING	226.75
06-10	4160700028	FEDERAL EXPRESS CORP	04/04/94-04/26/94	OVERNITE DEL @ REQUIRED OF RECIP	97.00
06-10	4160700030	SONOMA REGIONAL PARKS	05/28/94-05/28/94	COMMUINITY OFFICE HOURS RENTAL OF SPACE OCCIDENTAL	36.00
06-10	4160700026	DANIELLE TINMAN	04/01/94-04/30/94	STAFF TRAVEL TI AIRPORT P/U MEMBER 22 MILES X .25 & TOLL	58.00
06-10	4160700029	XEROX CORPORATION	12/30/93-03/21/94	XEROX COPY OVERAGE CHARGE	42.72
06-10	4161820018	CANTRELL/CUTTER PRINTING, INC	03/22/94-03/22/94	LETTER TO SONOMA COUNTY	704.00
06-10	4161820017	DAVID L ANDRUKITIS	05/25/94-05/25/94	BIZ. CARDS: J. CHAABAN, S. CANCHOLA, D. HERNANDEZ	73.00
06-10	4161820021	NANCY READ	05/01/94-05/31/94	STAFF TRAVEL TO/FROM AIRPORT 110 MILES X .25	27.50
06-10	4161820022	Do	05/15/94-05/15/94	STAFF IN DISTRICT TRAVEL 76 MILES X .25	19.00
06-10	4161820019	LYNN WOOLSEY	05/01/94-05/31/94	MEMBER TRAVEL TO/FROM AIRPORT 440 MILES X .28	123.20
06-10	4161820020	Do	05/01/94-05/31/94	MEMBER IN DISTRICT TRAVEL 210 MILES X .28	58.80
06-14	4164430021	AMERICAN EXPRESS	04/15/94-04/17/94	MEMBER TRAVEL DC/SFO/DC TICKET #5870-734-745	643.00
06-14	4164430023	Do	04/22/94	MEMBER TRAVEL DC TO SFO TICKET #5870-735-384	323.00
06-14	4164430022	Do	04/25/94	MEMBER TRAVEL SFO TO DC TICKET #5870-735-386	320.00
06-14	4164430024	GSA - KANSAS CITY - REGION SIX	05/20/94-05/20/94	OFFICE SUPPLIES FOR DO	57.73
06-14	4165250010	CHEMICAL BANK	04/15/94-04/15/94	CALENDAR CREATOR PLUS II PROGRAM L. KAWAMOTO	52.99
06-15	4165260028	GM CARD/ HOUSEHOLD CREDIT SERVICES	05/27/94-06/04/94	AIRPORT PARKING FOR DC STAFF WHILE IN DISTRICT KOWALCZYK EQUIVALENT OF TAXI TO AIRPORT	30.00
06-15	4165260030	Do	06/04/94	AIRFARE FROM SFO TO DC --P. KOWALCZYK	209.00
06-15	4165260029	PATRICK KOWALCZYK	06/01/94-06/04/94	SHUTTLE AND GAS FOR RENTAL CAR IN DISTRICT--P. KOWALCZYK	22.00
06-15	4165260027	NANCY READ	04/02/94-04/02/94	PHOTO DEVELOPING FOR NEWSLETTER	15.85
06-15	4165260026	LYNN WOOLSEY	05/01/94-05/29/94	BRIDGE TOLLS TO AIRPORT	12.00
06-15	4165570026	MAUREEN FENLON	04/05/94-04/26/94	STAFF IN-DIST. TRAVEL - MAY 164 MILES X.25:M.FENLON	41.00

06-15	4165570025	Do	05/01/94-05/28/94	STAFF IN-DIST. TRAVEL-MAY 457 MILES X.25:M.FENLON	114.25
06-15	4166600001	RS 1050 NORTHGATE PARTNE	01/01/94-05/30/94	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	169.65
06-17	4167670011	NORTHGATE PARTNERS C/O DR BRYANT & CO	03/08/94-04/07/94	PG&E CHARGES FOR SAN RAFAEL	60.91
06-17	4167670012	SONOMA REGIONAL PARKS	06/04/94-06/04/94	OFFICE SPACE RENTAL FOR COMMUNITY OFFICE HOURS	36.00
06-20	4171300009	MAUREEN FENLON	12/01/93-12/31/93	STAFF IN DISTRICT TRAVEL DEC 241@ .25 MILE FENLON	60.25
06-20	4171300010	Do	01/01/94-01/31/94	STAFF IN DISTRICT TRAVEL JAN 186 @ .25/MILE M. FENLON	46.50
06-20	4171300011	Do	02/01/94-02/28/94	STAFF IN DISTRICT TRAVEL FEB 249 @ .25/MILE M. FENLON	62.25
06-20	4171300012	Do	03/01/94-03/31/94	STAFF IN DISTRICT TRAVEL MAR 201 @ .25 M. FENLON	50.25
06-28	4178260015	GRANT H DAVIS	01/07/94-02/03/94	PARKING FOR DO STAFF IN DISTRICT	4.50
06-28	4178260014	Do	03/01/94-03/31/94	STAFF IN-DISTRICT TRAEL G. DAVIS 1,258 MILES @ 25¢ PER MILE PARKING	317.50
06-28	4178260012	NANCY READ	03/01/94-03/31/94	STAFF TRAVEL TO AIRPORT TO PICK UP MEMBER 55 MILES @ 25¢ PER MILE	13.75
06-28	4178260016	YLISA SANFORD	03/25/94-03/25/94	DISTRICT OFFICE STAFF TO EEOC SEMINAR 162 MILES @ 25¢ PER MILE PARKING	55.50
06-28	4178260013	DANIELLE TINMAN	03/01/94-03/31/94	STAFF TO/FROM AIRPORT TO MEMBER 220 MILES @ 25¢ PER MILE PARKING	58.00
06-28	4178260018	LYNN WOOLSEY	03/01/94-03/31/94	MEMBER TO AIRPORT/SHALALA MEETING 28¢ PER MILE X 275 MILES TOLLS	83.00
06-28	4178260023	Do	03/01/94-03/31/94	MEMBER IN-DISTRICT TRAVEL 470 MILE @ 28¢ PER MILE	131.60
06-28	4178890908	G & W / REDWOOD TWO ASSOC JOINT VENTURE	06/01/94-06/30/94	RENT - 1301 REDWOOD WAY PETALUMA, CA	1,800.00
06-28	4178890909	RS 1050 NORTHGATE PARTNE	06/01/94-06/30/94	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,284.63
06-28	4179800029	AQUA COOL	05/04/94	BOTTLED WATER FOR DO	36.00
06-28	4179800027	COMMUNITY VOICE	06/21/94-06/21/95	LOCAL NEWSPAPER SUBSCRIPTION	57.50
06-28	4179800026	DAVID L ANDRUKITIS	06/08/94	BIZ. CARDS FOR M. FENLON	28.00
06-28	4179800028	DISCOVERY OFFICE SYSTEMS	06/03/94	TONER CARTRIDGE/PETALUMA	42.82
06-28	4179800030	SIERRA SPRING WATER CO	05/06/94-05/30/94	BOTTLED WATER FOR DO	10.50
06-29	4179870004	CELLULARWORLD	04/01/94-04/29/94	CELL. PHONE SERVICE FOR DO BUSINESS	62.94
06-29	4179870005	Do	05/01/94-05/29/94	CELL. PHONE MONTHLY CHARGES FOR DO PHONE	49.53
06-29	4179870003	GM CARD/ HOUSEHOLD CREDIT SERVICES	05/27/94-06/09/94	CAR RENTAL FOR DC STAFF IN DO FOR OFF. BUS. P. KOWALCZYK	467.64
06-29	4179870001	KIMBERLY NUZUM	05/29/94-06/06/94	TAXI TRAVEL TO/FROM AIRPORT FOR DO TRAVEL	52.00
06-29	4179870029	OFFICE DEPOT	06/08/94-06/13/94	OFFICE SUPPLIES FOR DO	204.18
06-30	4179930303	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		430.48
06-30	4179940117	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		26.08
06-30	4179960808	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		36.00
06-30	4179960807	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		717.19
06-30	4179960805	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		94.00
06-30	4179960806	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		1,334.07
06-30	4179970303	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4181900352	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,937.85
06-30	4181920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		11.70
06-30	4181950033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,682.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,505.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,848.13
TOTAL	**202,353.17**

OFFICE OF THE HON. RON WYDEN

SALARIES

BENNETT, NANCY G	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,249.99
BOURDEAUX, CAROLYN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
BRODERICK, KATHRYN	04/01/94-06/30/94	FIELD REPRESENTATIVE	10,299.99
CAMPBELL, MICHAEL P	04/01/94-06/30/94	DISTRICT ASSISTANT	4,506.24
EHRLE, BRUCE W	04/01/94-06/30/94	EXECUTIVE ASSISTANT	7,500.00
FLYNN, KATHERINE A	04/01/94-06/30/94	PART-TIME EMPLOYEE	2,349.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON WYDEN—Con.					
		KARDON, JOSHUA ROBERT	04/01/94–06/30/94	CHIEF OF STAFF	20,000.01
		KLECKLEY, ETHEL M	04/01/94–06/30/94	RECEPTIONIST	5,270.54
		LINDAUER, SUSAN	04/01/94–06/30/94	PRESS SECRETARY	9,000.00
		LITTLEJOHN, PAMELA L	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,771.50
		SAVAGE, LOUIS D	04/01/94–06/30/94	DISTRICT DIRECTOR	12,791.49
		SCHULKE, DAVID G	04/01/94–06/30/94	CHIEF HEALTH POLICY ADVISOR	11,387.49
		SHEINKMAN, JOSHUA	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	11,250.00
		SHEIRE, JAMES BROWN	04/01/94–06/30/94	STAFF ASSISTANT	5,362.11
		SMITH, LORETTA J	04/01/94–06/30/94	CONSTITUENT SERVICES SUPERVISOR	5,987.49
		USELLIS, MARK JON	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,499.99
		WEIDANZ, JANE-ELLEN A	04/01/94–06/30/94	DISTRICT ASSISTANT	4,695.51
	EXPENSES				
04-01	4111430031	*(LSO TRANSFER)*	04/01/94	OLDER AMERICANS CAUCUS	400.00
04-14	4103230018	DINERS CLUB	02/25/92–02/26/92	PAYMENT FOR MEMBER AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS PORTLAND--WASHINGTON OVERNIGHT 9181.	196.00
04-14	4103230019	Do	04/06/92	PAYMENT FOR STAFF AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS HOROWITZ DC--PORTLAND 2686	196.00
04-14	4103230020	Do	04/17/92	PAYMENT FOR MEMBER AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS PORTLAND--WASHINGTON 3445.	196.00
04-14	4103230021	Do	05/04/92	PAYMENT FOR MEMBER AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS PORTLAND--WASHINGTON 5506.	228.00
04-14	4103230022	Do	05/14/92	PAYMENT FOR MEMBER AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASHINGTON--PORTLAND 5094	196.00
04-22	4111270017	ALLEN'S PRESS CLIPPING BUREAU	03/01/94–03/31/94	PAYMENT FOR PRESS CLIPPING SERVICE--MARCH	67.24
04-22	4111270012	AMERICAN EXPRESS	03/03/94	PAYMENT FOR MEMBER AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASHINGTON--POTLAND 6628	221.00
04-22	4111270013	Do	03/07/94	PAYMENT FOR MEMBER AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS -- PORTLAND--WASHINGTON 6626	228.10
04-22	4111270014	ARA/CORY REFRESHMENT SERVICES OF WASH	04/04/94	PAYMENT FOR COFFEE AND SUPPLIES SERVED TO CONSTITUENTS DURING OFFICIAL MEETINGS IN DC OFFICE	103.79
04-22	4111270020	DAVID L ANDRUKITIS	02/11/94–02/28/94	PAYEMNT FOR PRINTING OF TOWN MEETING CARDS	682.60
04-22	4111270021	Do	03/16/94–03/31/94	PAYMENT FOR PRINTINGH OF NEWSLETTER	5,250.00
04-22	4111270018	MOBA MEDIA	02/01/94–02/28/94	PAYMENT FOR VIDEO TRANSCRIPT -- FEB	132.00
04-22	4111270019	Do	03/01/94–03/31/94	PAYMENT FOR VIDEO TRANSCRIPT SRVICE--MARCH	272.25
04-22	4111270015	OREGON COFFEE SERVICE	02/11/94	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	32.00
04-22	4111270016	Do	03/23/94	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	96.50
04-22	4111560006	A TO Z OFFICE SUPPLY, INC.	03/03/94	PAYMENT FOR OFFICE SUPPLIES	94.22
04-22	4111560007	Do	03/04/94	PAYMENT FOR OFFICE SUPPLIES	57.63
04-22	4111560008	Do	03/08/94	PAYMENT FOR OFFICE SUPPLIES	28.08
04-22	4111560009	Do	03/15/94	PAYMENT FOR OFFICE SUPPLIES	59.98
04-22	4111560010	Do	03/24/94	PAYMENT FOR OFFICE SUPPLIES	35.43
04-22	4111560025	KATHRYN BRODERICK	03/01/94–03/31/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--180 MILES AT .255 PER MILE	45.90
04-22	4111560017	MICHAEL P CAMPBELL	03/01/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.75
04-22	4111560016	Do	03/01/94–03/31/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--318.5 MILES AT .255 PER MILE	81.22
04-22	4111560018	Do	04/04/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
04-22	4111560001	CELLULAR ONE PORTLAND	02/01/94–02/28/94	PAYMENT FOR MEMBER CELLULAR CHARGES	234.47
04-22	4111560022	BRUCE W EHRLE	02/18/94–03/09/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	17.18
04-22	4111560003	FEDERAL EXPRESS CORP.	03/11/94–03/21/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	11.25

04-22	4111560002	Do	03/17/94–03/18/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.99
04-22	4111560024	KATHERINE A FLYNN	02/01/94–03/31/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--170 MILES AT .255 PER MILE	43.35
04-22	4111560023	JOSHUA ROBERT KARDON	04/04/94–04/08/94	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	200.52
04-22	4111560014	LOUIS D SAVAGE	02/01/94–03/31/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--88 MILES AT .255 PER MILE	22.44
04-22	4111560015	Do	04/08/94	REIMBURSEMENT FOR MEMBER CELLULAR TELEPHONE BATTERY PURCHASE	38.00
04-22	4111560004	VANCO ASSOCIATES	01/05/94	PAYMENT FOR OFFICE SUPPLIES	32.18
04-22	4111560005	Do	02/18/94	PAYMENT FOR OFFICE SUPPLIES	13.50
04-22	4111560011	JANE-ELLEN A WEIDANZ	02/01/94–02/28/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--73 MILES AT .255 PER MILE	18.62
04-22	4111560012	Do	02/09/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
04-22	4111560013	Do	02/25/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	.50
04-22	4111560019	Do	03/01/94–03/31/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--176 MILES AT .255 PER MILE	44.88
04-22	4111560020	Do	03/06/94	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
04-22	4111560021	RON WYDEN	04/09/94	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT.	17.00
04-22	4111830021	GRESHAM OUTLOOK	03/01/94–03/01/95	PAYMENT FOR SUBSCRIPTION	34.00
04-22	4111830023	MONITOR LEADERSHIP DIRECTORIES	04/13/94	PAYMENT FOR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	170.00
04-22	4111830024	SUNSET SOFTWARE	02/25/94	PAYMENT FOR COMPUTER SERVICE DURING MOVE OF DISTRICT OFFICE	262.50
04-22	4111830029	THE BUSINESS JOURNAL	07/15/94–07/15/95	PAYMENT FOR SUBSCRIPTION	49.00
04-22	4111830028	THE SKANNER	03/19/94–03/18/95	PAYMENT FOR SUBSCRIPTION	25.00
04-22	4111830026	THE WASHINGTON POST	04/12/94–04/11/95	PAYMENT FOR SUBSCRIPTION	62.40
04-22	4111830025	UNITED WAY OF THE COLUMBIA	03/01/94–03/31/94	PAYMENT FOR SUBSCRIPTION TO SOCIAL SERVICES PERSONAL LISTINGS	50.00
04-22	4111830027	USA TODAY	05/10/94–05/09/95	PAYMENT FOR SUBSCRIPTION	107.00
04-28	4116890905	LLOYD 500 BUILDING PARTNERSHIP	04/01/94–04/30/94	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	2,126.10
04-30	4111940072	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		32.00
04-30	4118930225	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,225.38
04-30	4118960521	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		40.00
04-30	4118960520	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		433.01
04-30	4118960518	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94–03/31/94		47.25
04-30	4118960519	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		447.25
04-30	4118970227	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		285.00
04-30	4119900317	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		763.50
04-30	4119950406	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		411.88
05-10	4130510030	A TO Z OFFICE SUPPLY, INC.	04/05/94	PAYMENT FOR OFFICE SUPPLIES	242.71
05-10	4130510031	Do	04/08/94	PAYMENT FOR OFFICE SUPPLIES	14.86
05-10	4130510023	AQUA COOL	03/01/94–03/31/94	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	88.00
05-10	4130510020	CELLULAR ONE PORTLAND	03/01/94–03/31/94	PAYMENT FOR MEMBER CELLULAR CHARGES	30.66
05-10	4130510029	BRUCE W EHRLE	03/15/94–04/14/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNTS	12.11
05-10	4130510024	FEDERAL EXPRESS CORP.	03/29/94–03/30/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
05-10	4130510025	Do	04/06/94–04/07/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
05-10	4130510026	Do	04/11/94–04/15/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	11.25
05-10	4130510022	OREGON COFFEE SERVICE	04/07/94	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	38.00
05-10	4130510021	PORTLAND OBSERVER	03/30/94–03/30/95	PAYMENT FOR SUBSCRIPTION	30.00
05-10	4130510027	RON WYDEN	04/22/94	REIMBURSEMENT FOR TAXI FARE FROM HOME TO AIRPORT FOR OFFICIAL TRAVEL TO DISTRICT	17.50
05-10	4130510028	Do	04/24/94	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT.	23.00
05-16	4136530013	POSTMASTER, WASHINGTON, D.C.	04/27/94	'RETURNED MAIL COSTS'	3.85
05-16	4136530014	Do	04/27/94	'RETURNED MAIL COSTS'	12.60
05-16	4136530015	Do	04/27/94	'RETURNED MAIL COSTS'	1.40
05-26	4145890904	LLOYD 500 BUILDING PARTNERSHIP	05/01/94–05/30/94	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	2,126.10
05-31	4147930224	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		531.74
05-31	4147960520	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		40.00
05-31	4147960519	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		428.35
05-31	4147960517	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94–04/30/94		1,720.90
05-31	4147960518	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		331.93
05-31	4147970227	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		285.00
05-31	4151900292	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		763.50
05-31	4151950401	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		203.66
06-08	4158500024	A TO Z OFFICE SUPPLY, INC.	05/18/94	PAYMENT FOR OFFICE SUPPLIES	381.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON WYDEN—Con.					
06-08	4158500004	ALLEN'S PRESS CLIPPING BUREAU	04/01/94-04/30/94	PAYMENT FOR PRESS CLIPPING SERVICE--APRIL	60.40
06-08	4158500001	AMERICAN EXPRESS	04/03/94-04/08/94	PAYMENT FOR STAFF HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT--KARDON	441.05
06-08	4158500002	Do	04/03/94-04/08/94	PAYMENT FOR STAFF AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS DC-PDX-DC--KARDON 2752.	442.00
06-08	4158500003	Do	04/03/94-04/09/94	PAYMENT FOR MEMBER AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS--WASH.-PORT.-WASH. 2753.	442.00
06-08	4158500016	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER FOR DC OFFICE USE	67.20
06-08	4158500017	ARA/CORY REFRESHMENT SERVICES OF WASH	05/19/94	PAYMENT FOR COFFEE AND SUPPLIES SERVED TO CONSTITUENTS DURING OFFICIAL MEETINGS IN DC OFFICE	32.85
06-08	4158500025	CELLULAR ONE PORTLAND	04/01/94-04/30/94	PAYMENT FOR MEMBER CELLULAR CHARGES	241.46
06-08	4158500027	FEDERAL EXPRESS CORP	04/14/94-04/15/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	10.50
06-08	4158500026	Do	04/19/94-04/25/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	22.50
06-08	4158500018	Do	04/28/94-04/29/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.99
06-08	4158500028	Do	05/04/94-05/10/94	PAYMENT FOR OFFICIAL EXPRESS MAIL	11.25
06-08	4158500012	JOSHUA ROBERT KARDON	03/04/94-04/13/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNTS	26.08
06-08	4158500013	Do	04/04/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00
06-08	4158500014	Do	04/05/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.70
06-08	4158500019	Do	04/05/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
06-08	4158500020	Do	04/06/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
06-08	4158500021	Do	04/06/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.90
06-08	4158500022	Do	04/06/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.00
06-08	4158500023	Do	04/08/94	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.65
06-08	4158500005	MOBA MEDIA	03/31/94-04/30/94	PAYMENT FOR VIDEO TRANSCRIPT SERVICE--APRIL	280.50
06-08	4158500015	OREGON COFFEE SERVICE	04/08/94	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	68.00
06-08	4158500006	LORETTA J SMITH	04/01/94-04/30/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--159 MILES T .255 PER MILE	40.55
06-08	4158500007	Do	04/01/94-04/30/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS N DISTRICT--176 MILES AT .255 PER MILE	44.88
06-08	4158500008	JANE-ELLEN A WEIDANZ	04/01/94-04/30/94	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--198 MILES AT .255 PER MILE	50.49
06-08	4158500009	Do	04/20/94	REIMBURSEMENT FOR ROUND TRIP BUS FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.90
06-08	4158500010	RON WYDEN	05/07/94	REIMBURSEMENT FOR TAXI FARE FROM HOME TO AIRPORT FOR OFFICIAL TRAVEL TO DISTRICT	19.00
06-08	4158500011	Do	05/09/94	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT.	17.00
06-08	4158760019	A TO Z OFFICE SUPPLY, INC.	04/18/94	PAYMENT FOR OFFICE SUPPLIES	75.99
06-08	4158760020	Do	04/20/94	PAYMENT FOR OFFICE SUPPLIES	75.37
06-08	4158760021	Do	05/05/94	PAYMENT FOR OFFICE SUPPLIES	58.21
06-08	4158760022	Do	05/10/94	PAYMENT FOR OFFICE SUPPLIES	86.44
06-08	4158760023	Do	05/11/94	PAYMENT FOR OFFICE SUPPLIES	147.62
06-28	4178890910	LLOYD 500 BUILDING PARTNERSHIP	06/01/94-06/30/94	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	2,126.10
06-30	4179930227	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		9,724.48
06-30	4179960526	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4179960525	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		413.09
06-30	4179960523	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		47.25
06-30	4179960524	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		361.81
06-30	4179970227	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		285.00
06-30	4181900261	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		763.50

06-30	4181950404	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		480.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,422.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,595.75
TOTAL	**178,018.09**

OFFICE OF THE HON. ALBERT RUSSELL WYNN

SALARIES

BALLENTINE, JAMES CLIFFORD, JR	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	11,000.01
BANKS, DANEEN	04/01/94-06/30/94	STAFF ASSISTANT	5,034.99
BOSTON, WILLIAM A, JR	04/01/94-06/30/94	CHIEF OF STAFF	13,125.00
CARTER, SHAWNE M	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSISTANT	9,990.00
COLLINS, NORMA FREELAND	04/01/94-06/30/94	OFFICE MANAGER/PERSONAL SECRETARY	9,537.51
D'OVIDIO, LOUIS H	04/01/94-06/30/94	FIELD REPRESENTATIVE	9,362.49
KELLER, MAX A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,624.99
LEWIS, MARVA J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,624.99
MCGILL, SHARON D	06/13/94-06/30/94	PRESS SECRETARY	1,700.00
MCLAUGHLIN, KAREN RENEE	04/01/94-06/30/94	SYSTEMS MANAGER	6,624.99
MOORE, SANDRA A	04/01/94-05/31/94	PRESS SECRETARY	6,050.00
NAVARRO, LUIS A	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	12,650.01
NEWCOMB, LEE A	04/01/94-06/30/94	CASE WORKER	5,940.00
PETERS, ANNIE ESTHER	04/01/94-06/30/94	CASE WORKER	5,829.99
RIOUS, MICHAEL L	04/01/94-06/30/94	CASE WORKER	5,829.99
WILLIAMS, DONJUAN LEE	04/01/94-06/30/94	DISTRICT MANAGER	9,362.49
YEARWOOD, PHYLLIS E	04/01/94-06/30/94	CASEWORKER	5,994.99

EXPENSES

04-28	4116890908	CONSTELLATION REAL ESTATE, INC.	04/01/94-04/30/94	RENT - 6009 OXON HILL RD OXON HILL, MD	900.00
04-28	4116890907	LDG., INC.	04/01/94-04/30/94	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	870.00
04-28	4116890906	ROLLING REAL ESTATE MANAGEMENT CO	04/01/94-04/30/94	RENT - 8700 CENTRAL AVE LANDOVER, MD	1,063.00
04-30	4111940084	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		150.30
04-30	4118930250	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		142.18
04-30	4118960616	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		62.00
04-30	4118960615	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		810.00
04-30	4118960613	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		65.25
04-30	4118960614	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		62.15
04-30	4118970252	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900354	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,729.90
04-30	4119950262	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,262.78
05-04	4119300023	LANIER WORLDWIDE, INC.	01/04/94	TONER CARTRIDGES	172.25
05-04	4119300024	SANDRA A MOORE	03/16/94-03/25/94	TEACHING MANUALS ON WORDPERFECT 6	38.11
05-17	4136770016	AFRO-AMERICAN NEWSPAPERS	04/20/94-04/20/95	SUBSCRIPTION RENEWAL	26.00
05-17	4136770019	AQUA COOL	02/01/94-02/28/94	MONTHLY RENTAL AND BOTTLED WATER	37.50
05-17	4136770020	DEER PARK SPRING WATER INC.	03/01/94-03/31/94	MONTHLY RENTAL AND BOTTLED WATER	25.65
05-17	4136770017	JOURNAL NEWSPAPERS	04/17/94-04/17/95	SUBSCRIPTION RENEWAL	42.00
05-20	4140500001	CENTRE GROUP LTD PARTNERSHIP	05/16/94	USAIR ARENA USE FOR JOB FAIR	2,000.00
05-26	4145890907	CONSTELLATION REAL ESTATE, INC.	05/01/94-05/30/94	RENT - 6009 OXON HILL RD OXON HILL, MD	900.00
05-26	4145890906	LDG., INC.	05/01/94-05/30/94	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	870.00
05-26	4145890905	ROLLING REAL ESTATE MANAGEMENT CO.	05/01/94-05/30/94	RENT - 8700 CENTRAL AVE LANDOVER, MD	1,063.00
05-27	4147640026	DAVID L ANDRUKITIS	04/08/94	TOWN HALL MEETING CARDS	445.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALBERT RUSSELL WYNN—Con.					
05-31	4147930249	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		643.40
05-31	4147960614	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		66.00
05-31	4147960613	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		825.00
05-31	4147960611	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		65.25
05-31	4147960612	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		43.91
05-31	4147970252	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		150.00
05-31	4151900328	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		4,659.00
05-31	4151950256	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		732.74
06-28	4178890911	CENTRAL PLAZA LIMITED JOINT VENTURE	06/01/94-06/30/94	RENT - 8700 CENTRAL AVE LANDOVER, MD	1,063.00
06-28	4178890913	CONSTELLATION REAL ESTATE, INC.	06/01/94-06/30/94	RENT - 6009 OXON HILL RD OXON HILL, MD	900.00
06-28	4178890912	LDG., INC.	06/01/94-06/30/94	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	870.00
06-30	4179930252	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		309.88
06-30	4179960621	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		62.00
06-30	4179960620	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,076.50
06-30	4179960618	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		65.25
06-30	4179960619	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		126.50
06-30	4179970252	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		150.00
06-30	4181900291	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,659.00
06-30	4181950259	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,033.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,282.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,373.90
				TOTAL	**164,656.34**
OFFICE OF THE HON. SIDNEY R YATES					
SALARIES					
		ADAMS, ELIZABETH B	05/23/94-06/30/94	PART-TIME EMPLOYEE	2,638.89
		BAIN, MARY ANDERSON	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	14,428.50
		BARROW, MATTIE H	04/01/94-06/30/94	SHARED EMPLOYEE	4,200.00
		DUVALL, FRANCES ELOISE	04/01/94-06/30/94	OFFICE MANAGER	11,250.00
		FULLER, PATRICIA C	04/01/94-06/30/94	STAFF ASSISTANT	9,500.01
		GOLDSTEIN, STEPHANIE	06/13/94-06/30/94	D.C. INTERN	756.00
		GUTTMANN, BARBARA PAULINE	04/01/94-06/30/94	EXECUTIVE ASSISTANT	10,250.01
		KERN, CAROLE R	04/01/94-06/30/94	STAFF ASSISTANT	6,740.49
		KOPACZ, KRISTIE	04/01/94-06/30/94	STAFF ASSISTANT	1,500.00
		MANSBACHER, URSULA	04/01/94-06/30/94	CONGRESSIONAL ASSISTANT	15,500.01
		MARCHESE, STEVEN E	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,083.34
		MERLO, MICHAEL	04/01/94-04/30/94	D.C. INTERN	1,260.00

		Do	05/01/94-06/30/94	LEGISLATIVE ASSISTANT	3,333.34
		MESSINEO, KIMBERLY ANN	04/01/94-06/30/94	CONGRESSIONAL AIDE	9,724.98
		NADLIN, EDNA A	04/01/94-06/30/94	EXECUTIVE ASSISTANT-DISTRICT	17,250.00
		STEIN, BARBARA L	04/01/94-06/30/94	STAFF ASSISTANT	6,481.26
		VANDUSEN, GEORGE	04/01/94-06/30/94	SUBURBAN DISTRICT REP	14,000.01
	EXPENSES				
04-05	4094590017	POSTMASTER, WASHINGTON, D.C.	02/16/93	400 29 CENT STAMPS FOR USE IN SENDING SELF ADDRESSED ENVELOPES AND REGISTERED MAIL	116.00
04-05	4095800028	FEDERAL EXPRESS CORP	02/18/94-02/25/94	PRIORITY MAIL ACCT. #1244-8160-0	23.12
04-05	4095800029	Do	02/28/94-03/03/94	PRIORITY MAIL ACCT. #1244-8160-0	20.71
04-05	4095800030	SIDNEY R YATES	03/11/94-03/16/94	AIRFARE ROUNDTRIP TO DISTRICT OFFICE TO MEET WITH CONSTITUENTS DC-CHI-RT	347.00
04-06	4095630020	AQUA COOL	02/07/94-02/28/94	BOTTLED WATER ACCT. #12008997	41.20
04-06	4095630017	CHICAGO TRIBUNE	02/17/94-05/21/94	SUBSCRIPTION TO NEWSPAPER FOR CHICAGO OFFICE	26.40
04-06	4095630019	NEW YORK TIMES SALES INC.	03/07/94-06/05/94	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES	71.50
04-06	4095630018	WASHINGTON MONTHLY	07/01/94-06/30/95	SUBSCRIPTION TO NEWSPAPER THE WASHINGTON MONTHLY RENEWAL SUBSCRIPTION.	26.00
04-28	4116890909	CITY OF EVANSTON	04/01/94-04/30/94	RENT 2100 RIDGE AVE EVANSTON,IL	735.80
04-30	4118930372	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		241.59
04-30	4118961049	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		14.00
04-30	4118961048	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		540.60
04-30	4118961046	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		100.50
04-30	4118961047	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		252.62
04-30	4118970374	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900523	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		2,527.89
04-30	4119950193	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		605.00
05-05	4124510024	AQUA COOL	03/09/94-03/31/94	BOTTLED WATER FOR OFFICE ACCT. 12008997	51.60
05-05	4124510018	FEDERAL EXPRESS CORP	03/04/94-03/11/94	PRIORITY MAIL SERVICE ACCT. #1244-8160-0	47.58
05-05	4124510019	Do	03/04/94-03/18/94	PRIORITY MAIL SERVICE ACCT. #1244-8160-0	20.95
05-05	4124510020	Do	03/21/94-03/25/94	PRIORITY MAIL SERVICE ACCT. #1244-8160-0	31.50
05-05	4124510021	Do	03/28/94-03/30/94	PRORITY MAIL SERVICE ACCT. #1244-8160-0	20.71
05-05	4124510022	Do	04/04/94-04/11/94	PRIORITY MAIL SERVICE ACCT. #1244-8160-0	24.27
05-05	4124510016	BARBARA PAULINE GUTTMANN	03/22/94-03/24/94	ROUNDTRIP AIRFARE FROM CHICAGO TO DC TO ATTEND POSTAL HEARING - AND WORK IN THE OFFICE	84.00
05-05	4124510017	Do	03/24/94	AMTRAK FROM DC TO BWI RAIL STATION, MD. TO CONNECT WITH AIRLINE	10.00
05-05	4124510023	NEW YORK TIMES SALES INC.	03/29/94-06/27/94	SUBSCRIPTION TO NY TIMES FOR CHICAGO OFFICE	48.75
05-05	4124510025	SIDNEY R YATES	04/15/94-04/18/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO FOR DISTRICT WORK PERIOD	298.00
05-13	4130910099	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	PK RENT CHICAGO, IL	1,073.00
05-13	4130910102	Do	04/01/94-06/30/94	RENT CHICAGO IL 00000	13,552.00
05-26	4145890908	CITY OF EVANSTON	05/01/94-05/30/94	RENT 2100 RIDGE AVE EVANSTON,IL	735.80
05-31	4147930371	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		180.28
05-31	4147961050	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		238.00
05-31	4147961049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		540.00
05-31	4147961047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		100.50
05-31	4147961048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		221.31
05-31	4147970374	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900485	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,364.93
05-31	4151950188	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		198.51
06-14	4164510029	CARROLL PUBLISHING COMPANY	05/01/94-04/30/95	FEDERAL EXECUTIVE DIRECTORY	215.00
06-14	4164510026	FEDERAL EXPRESS CORP	04/19/94	PRIORITY MAIL ACCT. #1244-8160-0	3.75
06-14	4164510025	Do	05/03/94-05/05/94	PRIORITY MAIL ACCT. #1244-8160-0	9.22
06-14	4164510027	Do	05/06/94-05/13/94	PRIORITY MAIL ACCT. #1244-8160-0	37.42
06-14	4164510028	Do	05/16/94-05/19/94	PRIORITY MAIL ACCT. #1244-8160-0	15.48
06-14	4164510024	SIDNEY R YATES	05/27/94-06/02/94	AIRFARE BETWEEN DC AND CHICAGO FOR WORK IN DISTRICT OFF. - RETURNED EARLIER THAN TICKET READS	298.00
06-15	4165570017	AQUA COOL	04/05/94-04/30/94	BOTTLED WATER AND RENTAL AGREEMENT ACCT. #12008997	46.40
06-15	4165570015	CONGRESSIONAL QUARTERLY INC	09/12/94-09/11/95	RENEWAL FOR 1 YEAR TO CONGRESSIONAL QUARTERLY SERVICE	1,035.00
06-15	4165570016	DAVID L ANDRUKITIS	05/11/94	PRINTING SERVICES OF QUESTIONNAIRES	2,931.65
06-15	4165570019	FEDERAL EXPRESS CORP	04/08/94-04/13/94	PRIORITY MAIL ACCT. #1244-8160-0	19.47
06-15	4165570021	Do	04/19/94-04/20/94	PRIORITY MAIL ACCT. #1244-8160-0	9.22
06-15	4165570020	Do	04/26/94-04/28/94	PRIORITY MAIL ACCT. #1244-8160-0	7.98

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SIDNEY R YATES—Con.					
06-15	4165570018	PIONEER NEWSPAPERS, INC	07/08/94-07/07/95	SUBSCRIPTION TO EVANSTON REVIEW	27.95
06-15	4165580029	STEVEN E MARCHESE	05/26/94-06/01/94	AIRFARE BETWEEN DC AND CHICAGO RT TO WORK IN THE CHICAGO AND EVANSTON DISTRICT OFFICES	129.00
06-15	4165580030	Do	06/01/94-06/01/94	TAXI FARE TO AIRPORT FOR AIR TRIP HOME	10.60
06-28	4178890914	CITY OF EVANSTON	06/01/94-06/30/94	RENT 2100 RIDGE AVE EVANSTON,IL	735.80
06-30	4179930374	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		218.20
06-30	4179961061	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		8.00
06-30	4179961060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		543.21
06-30	4179961058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94-05/31/94		106.75
06-30	4179961059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		272.33
06-30	4179970374	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00
06-30	4181900436	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,356.40
06-30	4181920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94-06/30/94		1.30
06-30	4181950189	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		245.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,896.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,995.69
				TOTAL	**173,892.53**
OFFICE OF THE HON. C W BILL YOUNG					
SALARIES					
		ARNOLD, PAULINE ANN	04/01/94-06/30/94	CASE ASSISTANT	9,184.71
		BAKER, BETTY KAREN	04/01/94-06/30/94	STAFF ASSISTANT	7,916.67
		CRETEKOS, GEORGE N	04/01/94-06/30/94	DISTRICT ASSISTANT	18,369.42
		DUGHI, KY	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,000.01
		EARLY, GARY E	04/01/94-06/30/94	STAFF ASSISTANT	8,874.99
		GHEZZI, ERIC	04/01/94-06/30/94	STAFF ASSISTANT	5,600.01
		GIALLOURAKIS, YVONNE Y	04/01/94-06/30/94	CASE ASSISTANT	9,184.71
		GLASSMAN, ELLEN JO	04/01/94-06/30/94	CASE ASSISTANT	9,184.71
		GLENN, HARRY JOHN	04/01/94-06/30/94	RESEARCH ASSISTANT	2,250.00
		GREGORY, DOUGLAS M	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	2,296.17
		KIDANE, MEHRET Z	04/01/94-06/30/94	STAFF ASSISTANT	8,104.17
		LANKLER, GREGORY M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,000.00
		MABRY, BRIAN K	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,750.01
		PORTER, JANE M	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,583.33
EXPENSES					
04-06	4095630026	AQUA COOL	02/28/94	PURE BOTTLED WATER SERVICE	56.80
04-06	4095630027	CONGRESSIONAL QUARTERLY INC	06/05/94-06/05/95	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL	99.00

04-06	4095630024	FEDERAL EXPRESS CORP.	01/26/94	EXPRESS MAIL SERVICE.	10.15
04-06	4095630023	Do	02/23/94	EXPRESS MAIL SERVICE.	3.99
04-06	4095630025	Do	03/03/94	EXPRESS MAIL SERVICE.	3.75
04-06	4095630022	GTE COMMUNICATIONS CORP.	02/25/94	EQUIP AND/OR MAINT CHARGES 813-893-3191	84.65
04-06	4095630021	Do	03/15/94	EQUIP. AND/OR MAINT CHARGES 813-581-0980	74.80
04-06	4095630028	MOTOROLA CELLULAR SERVICE	02/14/94-03/13/94	CELLULAR PHONE SERVICE	69.73
04-14	4104500029	HON. C.W. BILL YOUNG	03/26/94	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) BY P.O.V. (983) THE EQUIVELENT TO ROUNDTRIP A/F.	191.00
04-22	4108630013	FEDERAL EXPRESS CORP.	03/11/94	EXPRESS MAIL SERVICE.	11.75
04-22	4108630014	Do	03/16/94	EXPRESS MAIL SERVICE	3.75
04-22	4108630015	Do	03/21/94	EXPRESS MAIL SERVICE	3.75
04-22	4108630016	GTE COMMUNICATIONS CORP.	03/25/94	EQUIP AND/OR MAINT CHARGES 813-893-3191	84.65
04-22	4108630012	PINELLAS PARK NEWS	04/01/94-04/01/95	SUBSCRIPTION RENEWAL	16.05
04-22	4108630011	HON. C.W. BILL YOUNG	04/05/94	TRAVEL FROM DISTRICT (ST. PETERSBURG) TO WASHINGTON DC BY P.O.V. (RD.-TRIP 983MI.) (EQVLNT TO RD-TRIP)..	191.00
04-22	4110400031	MOTOROLA CELLULAR SERVICE	02/14/94-04/13/94	CELLULAR PHONE SERVICE	35.00
04-26	4115250026	AQUA COOL	03/31/94	PURE BOTTLED WATER SERVICE	51.60
04-26	4115250025	FEDERAL EXPRESS CORP.	03/30/94	EXPRESS MAIL SERVICE	3.75
04-26	4115250024	HON. C.W. BILL YOUNG	04/16/94	PARKING AT BALTIMORE WASHINGTON INTERNATIONAL AIRPORT (IN CONJUNCTION WITH TRIP TO DISTRICT	13.00
04-26	4115250022	Do	04/16/94-04/18/94	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ST. PETERSBURG & RETURN VIA USAIR	366.21
04-26	4115250023	Do	04/16/94-04/18/94	CAR RENTAL IN DISTRICT (IN CONJUNCTION WITH TRIP TO DISTRICT) DOLLAR CAR RENTAL	91.70
04-28	4116890910	JENBANK, INC.	04/01/94-04/30/94	RENT - 801 W BAY DR LARGO, FL	643.53
04-30	4118930388	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		351.43
04-30	4118961102	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		15.00
04-30	4118961101	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		360.00
04-30	4118961100	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		982.87
04-30	4118970390	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		135.00
04-30	4119900547	*(EQUIPMENT ALLOWANCE)*	01/03/93-09/30/93		(23.93)
04-30	4119900549	Do	10/01/93-12/31/93		(36.51)
04-30	4119900548	Do	04/01/94-04/30/94		1,439.73
04-30	4119920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/94-04/30/94		94.90
04-30	4119950131	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		906.89
05-04	4119260014	FEDERAL EXPRESS CORP.	04/07/94	EXPRESS MAIL SERVICE	3.75
05-04	4119260015	GTE COMMUNICATIONS CORP.	04/13/94	EQUIP AND/OR MAINT CHARGE 813-581-0980	74.80
05-04	4119260013	THE TAMPA TRIBUNE	05/15/94-05/15/95	SUBSCRIPTION RENEWAL 52 WEEK RENEWAL	97.28
05-05	4124870014	HON. C.W. BILL YOUNG	04/08/94	MEETING WITH CONSTITUENT MEALS FOR VISITING SCHOOL GROUP ARMAND'S CHICAGO PIZZA	157.42
05-13	4130910056	GENERAL SERVICES ADMINISTRATION	04/01/94-06/30/94	RENT ST PETERSBURG OFFICE	4,485.00
05-13	4132550022	HON. C.W. BILL YOUNG	04/30/94-05/01/94	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	254.00
05-24	4140250016	AQUA COOL	04/30/94	PURE BOTTLED WATER SERVICE	62.00
05-24	4140250013	FEDERAL EXPRESS CORP.	04/04/94-04/14/94	EXPRESS MAIL SERVICE	13.25
05-24	4140250014	Do	04/20/94-04/22/94	EXPRESS MAIL SERVICE	21.43
05-24	4140250015	GTE COMMUNICATIONS CORP.	04/25/94	EQUIP AND OR MAINT CHARGES 813-893-3191	84.65
05-24	4140250012	MOTOROLA CELLULAR SERVICE	04/14/94-05/13/94	CELLULAR PHONE SERVICE 813-445-5358	83.78
05-24	4140250010	HON. C.W. BILL YOUNG	05/07/94-05/10/94	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ST PETERSBURG) AND RETURN VIA CONTINENTAL AIRLINES	344.00
05-24	4140250011	Do	05/07/94-05/10/94	CAR RENTAL IN DISTRICT (IN CONJUNCTION WITH TRIP TO DISTRICT) BUDGET CAR RENTAL	121.57
05-26	4145890909	WILDER CORPORATION	05/01/94-05/30/94	RENT - 801 W BAY DR LARGO, FL	643.53
05-31	4138940132	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		6.40
05-31	4147930387	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		307.31
05-31	4147961105	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		15.00
05-31	4147961104	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		360.00
05-31	4147961103	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		916.10
05-31	4147970390	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		135.00
05-31	4151900502	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,476.24
05-31	4151920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/94-05/31/94		15.60
05-31	4151950128	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		1,638.46
06-03	4153210016	FEDERAL EXPRESS CORP.	04/19/94	EXPRESS MAIL SERVICE	3.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. C W BILL YOUNG—Con.					
06-03	4153210017	Do	05/02/94–05/06/94	EXPRESS MAIL SERVICE	16.72
06-03	4153210018	GTE COMMUNICATIONS CORP.	05/13/94	EQUIPMENT AND/OR MAINTENANCE CHARGES	74.80
06-10	4160830030	KY DUGHI	05/25/94–05/31/94	TRVL FR WASH.,DC TO DIST. (ST. PETERSBURG) & RT BY P.O.V. (R/T-2 X 983/MI)(AMT EQVLT TO R/T AIRFARE.	382.00
06-10	4161820023	HON. C.W. BILL YOUNG	05/29/94–05/30/94	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIRLINES	326.00
06-10	4161820024	Do	06/02/94–06/02/94	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIRLINES	326.00
06-16	4166680023	FEDERAL EXPRESS CORP.	05/13/94	EXPRESS MAIL SERVICE	3.99
06-16	4166680024	Do	05/20/94	EXPRESS MAIL SERVICE	7.25
06-16	4166680025	GTE COMMUNICATIONS CORP.	05/25/94	EQUIP AND/OR MAINT CHARGES	84.65
06-16	4166680022	MOTOROLA CELLULAR SERVICE	05/14/94–06/13/94	CELLULAR PHONE SERVICE	39.91
06-16	4166680021	NEW YORK TIMES SALES INC.	05/23/94–08/21/94	SUBSCRIPTION RENEWAL	71.50
06-23	4174620027	AQUA COOL	05/31/94	PURE BOTTLED WATER SERVICE	41.20
06-23	4174620028	FEDERAL EXPRESS CORP.	06/03/94	EXPRESS MAIL SERVICE	13.96
06-23	4174620029	HARRY J. GLENN	06/14/94–06/15/94	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIRLINES	326.00
06-23	4174620030	Do	06/14/94–06/15/94	TRAVEL ACCOMMODATIONS IN CONJUNCTION WITH TRIP TO DISTRICT ST. PETERSBURG HILTON	63.45
06-23	4174620031	Do	06/14/94–06/15/94	CAR RENTAL IN DISTRICT NATIONAL CAR RENTAL	26.67
06-23	4174620032	Do	06/15/94	GASOLINE FOR RENTAL CAR IN CONJUNCTION WITH TRIP TO DISTRICT	3.25
06-28	4178890915	WILDER CORPORATION	06/01/94–06/30/94	RENT - 801 W BAY DR LARGO, FL	643.53
06-30	4179930390	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		349.12
06-30	4179961116	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		15.00
06-30	4179961115	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		361.29
06-30	4179961114	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		906.20
06-30	4179970390	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		135.00
06-30	4180760018	HON. C.W. BILL YOUNG	06/18/94–06/19/94	TVL FR WASH DC TO DIST (ST. PETERSBURG) BY P.O.V. (ONE-WAY 983 MI) AMOUNT EQUIVALENT TO ONE-WAY AIRFARE.	163.00
06-30	4180760019	Do	06/18/94–06/19/94	TRAVEL ACCOMODATIONS IN CONJUNCTION WITH TRIP TO DISTRICT HOLIDAY INN	55.59
06-30	4180760020	Do	06/21/94	TRAVEL FROM DISTRICT (ST. PETERSBURG TO WASHINGTON DC VIA US AIRLINES	163.00
06-30	4181900452	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,476.24
06-30	4181950129	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		152.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,298.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,883.17
				TOTAL	**138,182.08**
OFFICE OF THE HON. DON YOUNG					
SALARIES					
		AHWINONA, CYNTHIA A	04/01/94–06/30/94	PART-TIME EMPLOYEE	300.00
		BOYAGIAN, LEVON	04/01/94–06/30/94	STAFF ASSISTANT	5,250.00

		CHAPMAN, ROYCE O	04/01/94–06/30/94	SPECIAL ASSISTANT	7,500.00
		DAVIN, JEAN E	04/01/94–06/30/94	RECEPTIONIST	5,000.01
		FLUHR, CHRISTOPHER NOEL	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	5,533.34
		HANSEN, STEVEN MARK	04/01/94–06/30/94	PRESS SECRETARY	10,749.99
		HAWKS, CHARLES R	05/01/94–05/31/94	TEMPORARY EMPLOYEE	1,333.33
		HUDSON, LUCY DIANE	04/01/94–06/30/94	STAFF ASSISTANT	7,250.01
		JONES, LLOYD A	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	22,500.00
		KISH, PAMELA BAILEY	04/01/94–06/30/94	EXECUTIVE ASSISTANT	13,541.25
		LAPORTE, NICOLE	04/01/94–06/30/94	CASEWORKER	5,750.01
		LOSONSKY, ROSEMARY W	04/01/94–06/30/94	STAFF ASSISTANT	1,456.00
		MOORE, RODNEY H, JR	04/01/94–06/30/94	PART-TIME EMPLOYEE	300.00
		NORMAN, ROBERTA M	04/01/94–06/30/94	SPECIAL ASSISTANT	7,500.00
		O'KEEFE, PATRICIA A	04/01/94–06/30/94	SPECIAL ASSISTANT	8,250.00
		RALSTON, JOHN H	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,750.01
		SHARROW, WILLIAM J	04/01/94–06/30/94	STATE DIRECTOR	14,612.49
		SIMPSON, LINDA K	04/01/94–06/30/94	COMPUTER MANAGER	6,875.01
		STERN, GERALDINE	05/01/94–06/30/94	STAFF ASSISTANT	2,500.00
		THAYER, CURTIS W	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,750.00
		WISE, JENNIFER LYN	04/01/94–06/30/94	PERSONAL SECRETARY	5,750.01

EXPENSES

04-06	4095630030	CURTIS W THAYER	02/05/94–02/27/94	AIRFARE FOR STAFF MEMBER FROM DC TO MINN TO SEA TO ANCH TO SEATO MINN TO DC	708.00
04-06	4095630029	Do	02/22/94–02/24/94	AIRFARE FOR STAFF MEMBER CURTISTHAYER FROM ANCH TO FBNKS TO ANCH	198.00
04-06	4095860031	ANCHORAGE TELEPHONE UTILITY	03/08/94	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	1.68
04-06	4095860028	COFFEE-MAN, INC.	03/17/94	COFFEE FOR CONSTITUENTS	24.00
04-06	4095860027	Do	03/21/94	WATER FOR CONSTITUENTS	40.00
04-06	4095860029	GSA - KANSAS CITY - REGION SIX	02/22/94	SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	296.79
04-06	4095860030	WESTERN UNION TELEGRAPH CO.	02/25/94	TELEGRAM SERVICE	18.95
04-18	4104170023	ALASCOM, INC.	03/01/94–03/31/94	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	2.88
04-18	4104170021	FEDERAL EXPRESS CORP.	03/18/94	EXPRESS MAIL	47.04
04-18	4104170022	PITNEY BOWES	03/17/94	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	84.00
04-19	4108200029	COFFEE-MAN, INC.	03/31/94	COFFEE FOR CONSTITUENTS	24.00
04-19	4108200031	FEDERAL EXPRESS CORP.	04/01/94	EXPRESS MAIL	24.67
04-19	4108200030	FOREST INDUSTRY AFFAIRS	04/15/94–04/15/95	SUBSCRIPTION	125.00
04-19	4108200028	GSA - KANSAS CITY - REGION SIX	03/07/94	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	114.62
04-19	4108200026	PRIME CABLE OF AK.	04/01/94–04/30/94	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE	75.00
04-19	4108200022	CURTIS W THAYER	03/24/94	CABFARE FOR STAFF MEMBER CURTIS THAYER FROM HOME TO AIRPORT	23.00
04-19	4108200019	Do	03/24/94–04/01/94	MEALS FOR STAFF MEMBER CURTIS THAYER WHILE IN ANCHORAGE	175.11
04-19	4108200024	Do	03/29/94–04/01/94	GAS FOR RENTAL CAR FOR STAFF MEMBER CURTIS THAYER WHILE IN ANCHORAGE	21.00
04-19	4108200025	Do	03/30/94–03/31/94	HOTEL FEE FOR STAFF MEMBER CURTIS THAYER WHILE IN JUNEAU	87.69
04-19	4108200020	Do	03/31/94	MEALS FOR STAFF MEMBER CURTIS THAYER WHILE IN JUNEAU	27.00
04-19	4108200021	Do	03/31/94–04/02/94	RENTAL CAR FOR STAFF MEMBER CURTIS THAYER WHILE IN JUNEAU	68.00
04-19	4108200023	Do	04/02/94	CABFARE FOR STAFF MEMBER CURTIS THAYER FROM AIRPORT TO HOME	24.00
04-22	4108630018	AMERICAN EXPRESS	03/27/94	MEAL FOR MEMBER AND STAFF MEMBER CURTIS THAYER WHILE IN ANCHORAGE	90.83
04-22	4108630019	Do	03/30/94–03/31/94	HOTEL FEE FOR MEMBER WHILE IN JUNEAU	104.90
04-22	4108630017	DELTA AIRLINES, INC	03/25/94–04/02/94	AIRFARE FOR MEMBER FROM DC TO SEA TO ANCH TO JUN TO ANCH TO VALDEZ TO ANCH TO SEA TO DC	2,708.00
04-22	4108630021	CURTIS W THAYER	03/24/94–03/30/94	CAR RENTAL FOR STAFF MEMBER CURTIS THAYER WHILE IN ANCHORAGE	196.99
04-22	4108630020	Do	03/24/94–04/02/94	AIRFARE FOR STAFF MEMBER CURTISTHAYER FROM DC TO DET TO ANCH TO JUN TO ANCH TO SEA TO MINN TO DC	994.00
04-22	4111540015	CELLULAR ONE	02/15/94–03/14/94	CELLULAR PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	53.84
04-22	4111540016	Do	03/15/94–04/14/94	CELLULAR PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	115.24
04-22	4111540017	FEDERAL EXPRESS CORP.	04/08/94	EXPRESS MAIL	31.28
04-22	4111540018	NORTHERN BUSINESS MACHINES, INC.	03/28/94	OFFICE SUPPLIES FOR FAIRBANKS DISTRICT OFFICE	162.00
04-26	4115400012	ANCHORAGE TELEPHONE UTILITY	04/01/94–05/01/94	TELEPHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	1.71
04-26	4115400014	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	21.84
04-26	4115400013	QUALITY SERVICES	03/01/94–03/31/94	CLIPPING SERVICE FOR MONTH OF MARCH	79.75
04-26	4115400006	WILLIAM J SHARROW	03/24/94–03/25/94	MEALS FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	58.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON YOUNG—Con.					
04-26	4115400008	Do	03/24/94–03/25/94	PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS (AIRPORT)	14.00
04-26	4115400018	Do	03/24/94–03/25/94	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCH TO FAIR TO ANCH	198.00
04-26	4115400019	Do	03/24/94–03/25/94	HOTE FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	90.88
04-26	4115400020	Do	03/24/94–03/25/94	RENTAL CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	70.00
04-26	4115400007	Do	03/25/94	GAS FOR RENTAL CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	12.50
04-26	4115400002	Do	03/30/94–03/31/94	PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	14.00
04-26	4115400003	Do	03/30/94–03/31/94	RENTAL CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	40.08
04-26	4115400009	Do	03/30/94–03/31/94	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCHORAGE TO JUNEAU TO ANCHORAGE	307.00
04-26	4115400010	Do	03/30/94–03/31/94	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	103.93
04-26	4115400001	Do	03/31/94	MEALS FOR STAFF MEMBER WILLIAM SHARROW WHILE IN JUNEAU	13.80
04-26	4115400005	Do	04/01/94	PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN VALDEZ	7.00
04-26	4115400004	Do	04/01/94–04/01/94	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCH TO VALDEZ TO ANCH	174.00
04-26	4115400015	Do	04/11/94–04/14/94	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN DC	487.20
04-26	4115400016	Do	04/11/94–04/14/94	MEALS FOR STAFF MEMBER WILLIAM SHARROW WHILE IN DC	57.50
04-26	4115400017	Do	04/12/94–04/14/94	TAXI FARE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN DC	12.40
04-26	4115400011	WESTERN UNION TELEGRAPH CO.	03/28/94	TELEGRAM SERVICE	18.95
04-28	4116890912	AVIS RENT-A-CAR	04/01/94–04/30/94	LEASE AUTO	525.00
04-28	4116890911	WALTER B. BOLLING	04/01/94–04/30/94	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
04-30	4111940006	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		1,514.60
04-30	4118930100	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		652.55
04-30	4118960077	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		55.00
04-30	4118960076	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		880.25
04-30	4118970102	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		240.00
04-30	4119900151	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,653.70
04-30	4119950003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		105.58
04-30	4119950582	Do	04/30/94	1993	(135.37)
05-04	4118830020	ALASCOM, INC.	04/07/93–10/13/93	DOWNLINKING FEES	420.00
05-05	4124870016	Do	11/03/93–12/15/93	DOWNLINKING SERVICE	150.00
05-05	4124870017	Do	01/05/94–01/26/94	DOWNLINKING SERVICE	100.00
05-05	4124870018	Do	02/16/94	DOWNLINKING SERVICE	50.00
05-05	4124870015	Do	04/01/94–05/01/94	LONG DISTANCE SERVICE FOR ANCHORAGE DISTRICT OFFICE	6.22
05-05	4124870019	COFFEE-MAN, INC.	04/18/94	WATER FOR CONSTITUENTS	50.00
05-13	4130910256	GENERAL SERVICES ADMINISTRATION	10/01/93–12/31/93	RENT ANCHORAGE AK 00000	377.00
05-13	4130910258	Do	10/01/93–12/31/93	RENT FAIRBANKS AK 00000	92.00
05-13	4130910260	Do	10/01/93–12/31/93	JUNEAU DISTRICT OFFICE	16.00
05-13	4130910257	Do	01/01/94–03/31/94	RENT ANCHORAGE AK 00000	371.00
05-13	4130910259	Do	01/01/94–03/31/94	RENT FAIRBANKS AK 00000	344.00
05-13	4130910261	Do	01/01/94–03/31/94	JUNEAU DISTRICT OFFICE	16.00
05-13	4130910206	Do	04/01/94–06/30/94	RENT ANCHORAGE AK 00000	9,387.00
05-13	4130910208	Do	04/01/94–06/30/94	RENT FAIRBANKS AK 00000	3,716.00
05-13	4130910210	Do	04/01/94–06/30/94	JUNEAU DISTRICT OFFICE	568.00
05-13	4133720022	POSTMASTER, WASHINGTON, D.C.	04/20/94	2 29 CENT ROLLS OF STAMPS	58.00
05-16	4133880021	ALASCOM, INC.	04/30/94	DOWNLINKING CHARGE FOR MACRCH	50.00
05-16	4133880023	CELLULAR ONE	04/15/94–05/14/94	CELLULAR SERVICE FOR ANCHORAGE DISTRICT OFFICE	83.11

05-16	4133880019	CONGRESSIONAL QUARTERLY INC	02/01/94	INFORMATION PUBLICATION - WASHINGTON INFORMATION DIRECTORY	100.10
05-16	4133880018	FEDERAL EXPRESS CORP	04/22/94	EXPRESS MAIL	7.09
05-16	4133880017	Do	04/29/94	EXPRESS MAIL	36.51
05-16	4133880016	QUALITY SERVICES	03/01/94-03/31/94	VIDEO MONITORING SERVICES FOR MARCH	25.00
05-16	4133880015	WESTERN UNION TELEGRAPH CO.	04/15/94	TELEGRAM	18.95
05-16	4133880020	Do	04/22/94	TELEGRAM SERVICE	18.95
05-19	4138420030	COFFEE-MAN, INC.	05/02/94	WATER FOR CONSTITUENTS	50.00
05-19	4138420028	PRIME CABLE OF AK	05/01/94-05/31/94	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE FOR MAY	75.00
05-19	4138420031	THE HOTEL CAPTAIN COOK	03/25/94-04/02/94	HOTEL FEE FOR MEMBER WHILE IN ANCHORAGE	1,121.78
05-19	4138420029	THOMAS J LANKFORD	05/04/94	PRINTING SERVICES - NEWSLETTER	6,563.55
05-19	4138420032	WESTERN UNION TELEGRAPH CO.	04/28/94	TELEGRAM SERVICE	18.95
05-24	4140410029	ANCHORAGE TELEPHONE UTILITY	05/01/94-06/01/94	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	1.71
05-24	4140410030	COFFEE-MAN, INC.	05/12/94	COFFEE FOR CONSTITUENTS	24.00
05-26	4145890911	AVIS RENT-A-CAR	05/01/94-05/30/94	LEASE AUTO	525.00
05-26	4145890910	WALTER B. BOLLING	05/01/94-05/30/94	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
05-27	4145350024	DELTA AIRLINES, INC	05/11/94-05/18/94	AIRFARE FOR STAFF MEMBER LLOYD JONES FROM DC TO SEA TO ANCH TO KEN ANCH TO JUN TO WRANG TO	3,391.00
05-27	4145350026	LLOYD A JONES	05/11/94-05/14/94	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE	499.82
05-27	4145350025	Do	05/11/94-05/18/94	PARKING FEE FOR STAFF MEMBER LLOYD JONES AT DULLES AIRPORT	47.00
05-27	4145350031	Do	05/12/94	MEAL FOR STAF MEMBER LLOYD JONES WHILE IN KENAI	21.89
05-27	4145350029	Do	05/13/94	MEAL FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE	15.30
05-27	4145350028	Do	05/16/94	AIRFARE FOR STAFF MEMBER LLOYD JONES FROM KETCHIKAN TO WRANGEL	55.00
05-27	4145350032	Do	05/16/94	CAR RENTAL FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	110.36
05-27	4145350027	Do	05/16/94-05/17/94	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	169.03
05-27	4145350030	Do	05/17/94	KEAL FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	9.39
05-31	4138940005	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		391.40
05-31	4147930099	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		452.29
05-31	4147960077	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		55.00
05-31	4147960076	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		810.00
05-31	4147970102	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		240.00
05-31	4151900135	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		2,396.82
05-31	4151950531	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		(153.37)
05-31	4151950002	Do	05/01/94-05/31/94		481.55
06-03	4151210018	COFFEE-MAN, INC.	05/16/94	WATER FOR CONSTITUENTS	15.00
06-03	4151210019	COLUMBIA BOOKS, INC.	05/16/94	INFORMATION PUBLICATION--REPRESENTATIVES	140.00
06-03	4151210020	FEDERAL EXPRESS CORP	05/13/94	EXPRESS MAIL	5.23
06-03	4151210021	QUALITY SERVICES	05/02/94	VIDEO MONITORING SERVICES FOR APRIL 1994	25.00
06-03	4151210023	WILLIAM J SHARROW	05/09/94	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCHORAGE TO VALDEZ TO ANCHORAGE	190.00
06-03	4151210024	Do	05/09/94	GAS FOR RENTAL CAR FOR STAFF MMBER WILLIAM SHARROW WHILE IN VALDEZ	3.00
06-03	4151210025	Do	05/09/94	PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW AT ANCHORAGE AIRPORT	7.00
06-03	4151210026	Do	05/09/94	CAR RENTAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN VALDEZ	37.00
06-03	4151210022	Do	05/11/94	GAS FOR RENTAL CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN KODIAK	2.50
06-03	4151210017	WRANGELL SENTINEL	06/07/94-06/07/95	SUBSCRIPTION	31.00
06-03	4152620018	WILLIAM J SHARROW	05/10/94	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCHORAGE TO KIDIAK TO ANCHORAGE	193.00
06-03	4152620021	Do	05/10/94	MEAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN KODIAK	22.70
06-03	4152620022	Do	05/10/94	MEAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN KODIAK	10.21
06-03	4152620019	Do	05/10/94-05/11/94	CAR RENTAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN KODIAK	38.00
06-03	4152620020	Do	05/10/94-05/11/94	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN KODIAK	82.04
06-09	4159270017	POSTMASTER, WASHINGTON, D.C.	05/23/94	29¢ STAMPS	58.00
06-14	4164220019	COFFEE-MAN, INC.	05/27/94	WATER FOR CONSTITUENTS	20.00
06-14	4164220020	FEDERAL EXPRESS CORP	05/20/94	EXPRESS MAIL	35.03
06-14	4164220015	Do	05/27/94	EXPRESS MAIL	3.99
06-14	4164220016	FISHERMANS NEWS	07/01/94-07/01/95	SUBSCRIPTION	16.00
06-14	4164220017	NEWSWEEK	07/01/94-07/01/95	SUBSCRIPTION	54.02
06-14	4164220014	PRIME CABLE OF AK	06/01/94-06/30/94	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE	75.00
06-14	4164220023	QUALITY SERVICES	04/01/94-04/30/94	NEWS CLIPPING SERVICE FOR APRIL	93.25
06-14	4164220018	STATE FARM INSURANCE CO.	07/01/94-01/01/95	INSURANCE FOR LEASED CAR--ANCHORAGE	712.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164220021	WESTERN UNION TELEGRAPH CO.	05/13/94	TELEGRAM SERVICE	18.95
06-14	4164220022	Do	05/13/94	TELEGRAM SERVICE	136.73
06-17	4167670024	ALASCOM, INC.	05/31/94	DOWNLINKING SERVICES	50.00
06-17	4167670021	COFFEE-MAN, INC.	06/09/94	COFFEE FOR CONSTITUENTS	28.65
06-17	4167670022	FEDERAL EXPRESS CORP.	06/03/94	EXPRESS MAIL	14.21
06-17	4167670015	STEVEN MARK HANSEN	05/29/94	CAB FARE FROM HOME TO AIRPORT	8.00
06-17	4167670017	Do	05/29/94–06/04/94	MEALS WHILE IN ANCHORAGE	174.48
06-17	4167670013	Do	05/29/94–06/05/94	AIRFARE FROM BWI TO MINN TO ANCH TO MINN TO BWI	707.00
06-17	4167670014	Do	05/29/94–06/05/94	CAR RENTAL WHILE IN ANCHORAGE	187.00
06-17	4167670016	Do	06/05/94	GAS FOR RENTAL CAR WHILE IN ANCHORAGE	6.00
06-17	4167670023	PETERSBURG PILOT	07/31/94–07/31/95	SUBSCRIPTION	80.00
06-17	4167670018	WILLIAM J SHARROW	05/29/94–05/30/94	AIRFARE FROM ANCHORAGE TO KODIAK TO ANCHORAGE	386.00
06-17	4167670019	Do	05/29/94–05/30/94	HOTEL FEE WHILE IN KODIAK	97.70
06-17	4167670020	Do	05/29/94–05/30/94	PARKING FEE WHILE IN KODIAK	8.00
06-17	4167670026	DON YOUNG	05/28/94	CAB FARE FROM AIRPORT TO HOTEL	14.00
06-17	4167670027	Do	05/30/94–06/03/94	MEALS WHILE IN ANCHORAGE AND FAIRBANKS	73.66
06-17	4167670025	Do	06/07/94	PARKING FEE AT AIRPORT	3.00
06-21	4171710019	AMERICAN EXPRESS	05/27/94–05/28/94	HOTEL FEE WHILE EN ROUTE TO DISTRICT	151.89
06-21	4171710016	Do	05/29/94–05/30/94	MEALS WHILE IN KODIAK	14.00
06-21	4171710017	Do	05/30/94–06/01/94	HOTEL FEE WHILE IN FAIRBANKS	255.00
06-21	4171710020	Do	06/01/94	MEALS WHILE IN ANCHORAGE	41.95
06-21	4171710018	Do	06/03/94–06/04/94	HOTEL FEE WHILE IN SEWARD	139.39
06-28	4178890917	AVIS RENT-A-CAR	06/01/94–06/30/94	LEASE AUTO	525.00
06-28	4178890916	WALTER B. BOLLING	06/01/94–06/30/94	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
06-29	4179870026	ALASKA JOURNAL OF COMMERCE	06/08/94–06/08/95	SUBSCRIPTION	51.00
06-29	4179870014	DELTA AIRLINES, INC	05/27/94–06/10/94	AIRFARE FROM DC TO SEA TO ANCH TO KODIAK TO ANCH TO JUN TO KETCH TO ANCH TO CHIC TO DC-MOORE	1,497.00
06-29	4179870027	FEDERAL EXPRESS CORP.	06/10/94	EXPRESS MAIL	36.51
06-29	4179870007	GSA - KANSAS CITY - REGION SIX	05/31/94	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	16.21
06-29	4179870015	RODNEY MOORE	05/27/94	CAB FARE TO AIRPORT	8.00
06-29	4179870017	Do	05/27/94–05/28/94	HOTEL FEE WHILE IN ANCHORAGE	140.40
06-29	4179870016	Do	05/27/94–06/10/94	CAB FARES WHILE IN KODIAK, JUNEAU, ANCHORAGE, KETCHIKAN	83.00
06-29	4179870024	Do	05/28/94–06/09/94	MEALS WHILE IN ANCH, JUNEAU AND KETCHIKAN	220.55
06-29	4179870018	Do	05/30/94–05/31/94	HOTEL FEE WHILE IN KODIAK	273.13
06-29	4179870019	Do	05/31/94–06/02/94	HOTEL FEE WHILE IN ANCHORAGE	360.60
06-29	4179870020	Do	06/02/94–06/03/94	HOTEL FEE WHILE IN JUNEAU	256.46
06-29	4179870021	Do	06/04/94–06/07/94	HOTEL FEE WHILE IN KETCHIKAN	358.92
06-29	4179870022	Do	06/08/94–06/09/94	HOTEL FEE WHILE IN KETCHIKAN	109.27
06-29	4179870023	Do	06/09/94–06/10/94	HOTEL FEE WHILE IN ANCHORAGE	173.30
06-29	4179870006	QUALITY SERVICES	05/01/94–05/31/94	VIDEO MONITORING SERVICES FOR MAY 1994	25.00
06-29	4179870009	WILLIAM J SHARROW	05/17/94	HOTEL FEE WHILE IN GLENALEN	76.50
06-29	4179870008	Do	05/17/94–05/21/94	GAS FOR CAR WHILE DRIVING TO GLENALEN, TOK, AND FAIRBANKS	55.39
06-29	4179870013	Do	05/17/94–05/22/94	MEALS WHILE IN GLENALEN AND FAIRBANKS	217.65
06-29	4179870010	Do	05/18/94–05/19/94	HOTEL FEE WHILE IN FAIRBANKS	130.05
06-29	4179870011	Do	05/20/94–05/21/94	HOTEL FEE WHILE IN FAIRBANKS	149.04

06-29	4179870012	Do	05/21/94–05/22/94	HOTEL FEE WHILE IN FAIRBANKS	105.84
06-29	4179870025	WESTERN UNION TELEGRAPH CO.	06/01/94	TELEGRAPH SERVICE	18.95
06-30	4179930102	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		538.12
06-30	4179940004	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		1,044.90
06-30	4179960076	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		55.00
06-30	4179960075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		810.00
06-30	4179970102	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		240.00
06-30	4181900119	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		2,371.57
06-30	4181920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		13.00
06-30	4181950533	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(80.65)
06-30	4181950002	Do	06/01/94–06/30/94		81.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,451.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,874.48
TOTAL	**204,325.94**

OFFICE OF THE HON. BILL ZELIFF

SALARIES

ANDERSON, DONAL C	04/01/94–06/30/94	PART-TIME EMPLOYEE	1,500.00
BAILEY, PETER F	04/01/94–06/30/94	FIELD REPRESENTATIVE	8,000.01
CARLISLE, CAROL J	04/01/94–06/30/94	STAFF ASSISTANT	7,875.00
CASWELL, TAYLOR, III	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,499.99
COBLEIGH, MARSHALL	04/01/94–04/30/94	SR LEGISLATIVE AIDE	5,000.00
Do	05/01/94–06/30/94	CHIEF OF STAFF/ADMIN ASST	10,000.00
CRIST, JENNIFER	04/01/94–06/30/94	RECEPTIONIST	4,500.00
FRENCH, JAY J	04/01/94–04/06/94	RECEPTIONIST	400.00
GRIFFIN, CHARLES P	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
HALL, STEVEN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,749.99
HENDERSON, WARREN	04/01/94–06/30/94	PART-TIME EMPLOYEE	2,499.99
HIGGINS, SHIRLEY R	04/01/94–06/30/94	STAFF ASSISTANT	7,875.00
KOCHER, PAMELA MURPHY	04/01/94–04/30/94	SR ASST INTERGOVT AFFAIRS	4,333.33
Do	05/01/94–06/30/94	DISTRICT DIRECTOR	8,666.66
MAYBERRY, MATTHEW P	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
MCCABE, BRIAN S	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,000.00
MCCAIN, ANN K	04/01/94–06/30/94	PERSONAL ASSISTANT/SCHEDULER	7,500.00
MCGRAW, DAVID D	06/27/94–06/30/94	PART-TIME EMPLOYEE	133.33
PATRUZNICK, MICHAEL	04/01/94–04/30/94	LEGIS CORRES/SYSTEMS MANAGER	1,916.67
Do	05/01/94–06/30/94	LEGISLATIVE ASSISTANT	3,833.34
RHEAULT, DIANA E	04/01/94–04/30/94	D.C. INTERN	250.00
RILEY, BARBARA JEAN	04/01/94–06/30/94	PRESS SECRETARY	8,750.01
RUSSELL, KENNETH E	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
SCHNEIDERAT, CATHERINE A	04/01/94–06/30/94	SPECIAL ASSISTANT	7,875.00
SCOTT, DAVID G, II	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01
WILDMAN, PATRICK M	04/07/94–06/30/94	LEGISLATIVE CORRESPONDENT	4,200.00

EXPENSES

04-08	4097610028	PETER F BAILEY	01/07/94–02/04/94	REIM. FOR 1544 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS AT .27	416.88
04-08	4097610030	Do	02/07/94–03/10/94	REIM. FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS (2048 MILES X .27)	552.96
04-08	4097610031	Do	03/04/94	REIM. FOR OVERNIGHT LODGING IN MANCHESTER W/ MEMBER ON OFFICIAL BUSINESS	68.00
04-08	4097610026	FEDERAL EXPRESS CORP	03/01/94–03/04/94	DELIVERY CHARGES	32.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097610027	STANDARD COFFEE SERVICE	03/16/94	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO DIST..	69.69
04-08	4097610025	TOWER PUBLISHING	03/12/94	OFFICE REFERENCE BOOK.	47.50
04-08	4097610029	WILLIAM H. ZELIFF, JR.	02/10/94–03/11/94	REIM. FOR 4038 MILES DRIVEN ON OFFICIAL BUSINESS IN DISTRICT AT .27 PER MILE.	1,090.26
04-28	4116890914	PEACE DEVELOPMENT AUTHORITY	04/01/94–04/30/94	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	800.00
04-28	4116890913	1874 ASSOCIATES	04/01/94–04/30/94	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
04-30	4111940028	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		39.00
04-30	4118930137	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		944.33
04-30	4118960204	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		19.00
04-30	4118960203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		587.33
04-30	4118960202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94–03/31/94		308.33
04-30	4118970139	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900201	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,714.14
04-30	4119950327	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		120.67
05-01	4136320007	*(LSO TRANSFER)*	05/01/94	CONG TRAVEL & TOURISM CAUCUS	1,250.00
05-09	4126840030	H. TAYLOR CASWELL, III	03/18/94–03/21/94	REIM. FOR R/T AIR DC-MHT-DC ON OFFICIAL BUSINESS (890)	226.00
05-09	4126840023	CELLULAR ONE	04/21/94	PORTABLE TELEPHONE SERVICE	242.11
05-09	4126840024	FEDERAL EXPRESS CORP.	03/04/94–03/11/94	DELIVERY CHARGES	34.02
05-09	4126840025	Do	03/11/94–03/18/94	DELIVERY CHARGES	38.38
05-09	4126840026	Do	03/15/94–03/25/94	DELIVERY CHARGES	76.10
05-09	4126840027	Do	03/28/94–04/01/94	DELIVERY CHARGES	38.45
05-09	4126840028	BRIAN S MCCABE	03/04/94–03/28/94	REIM. FOR 1104 MI. DRIVEN ON OFFICIAL BUSINESS IN DISTRICT AT .27	298.08
05-09	4126840029	Do	03/09/94	REIM. FOR TOKENS FOR USE ON OFFICIAL TRAVEL	5.00
05-09	4126840022	PAMELA MURPHY	02/21/94–03/16/94	REIMB. FOR 298 MILES DRIVEN ON OFFICIAL BUSINESS IN DISTRICT AT .27	80.46
05-09	4126840021	DAVID G SCOTT	02/21/94–03/16/94	REIM. FOR 339 MI. DRIVEN ON OFFICIAL BUSINESS IN DISTRICT AT .27	91.53
05-10	4129440018	DEER PARK SPRING WATER INC.	04/06/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	56.00
05-10	4129440022	STEVEN HALL	04/07/94	REIM. FOR HOTEL EXPENSE INCURRED DURING OFFICIAL TRAVEL IN DIST	43.69
05-10	4129440023	Do	04/07/94	REIM. FOR PARKING EXPENSE OCCURRED ON OFFICIAL TRAVEL	10.00
05-10	4129440021	Do	04/07/94–04/08/94	REIM. FOR R/T AIR DC-MHT-DC ON OFFICIAL TRAVEL TO DIST	226.00
05-10	4129440024	Do	04/07/94–04/08/94	REIM. FOR RENTAL CAR USED ON OFFICIAL TRAVEL IN DIST	22.00
05-10	4129440025	SHIRLEY R HIGGINS	02/22/94	REIM. FOR 28 MI. DRIVEN ON OFFICIAL BUSINESS IN DIST. AT .27	7.56
05-10	4129440020	KEN E. RUSSELL	03/11/94	REIM. FOR TOKENS FOR USE ON OFFICIAL TRAVEL	5.00
05-10	4129440019	Do	03/11/94–03/24/94	REIM. FOR 473 MI. DRIVEN ON OFFICIAL BUSINESS IN DIST. AT .27	127.71
05-10	4129440017	STANDARD COFFEE SERVICE	04/06/94	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	45.54
05-10	4130200027	THOMAS J LANKFORD	12/16/92	PRINTING--CARDS	44.00
05-10	4130200022	Do	02/24/93–03/08/93	PRINTING--TOWN MEETING AND BUSINESS CARDS	486.15
05-10	4130200023	Do	03/31/93–04/08/93	PRINTING --CARDS, VELOX AND NEWSLETTER	837.00
05-10	4130200024	Do	04/12/93–04/21/93	PRINTING--CARDS & TOWN MEETING CARDS	360.36
05-10	4130200025	Do	05/26/93	PRINTING--BIOGRAPHY	88.00
05-10	4130200026	Do	08/13/93–09/02/93	PRINTING--CARDS	203.00
05-19	4143990011	*(H.I.S. SERVICES CHARGED)*	05/19/94	04/12/94	25.00
05-19	4143990022	Do	05/19/94	04/14/94	300.00
05-25	4143220018	LORING SHORT & HARMON	03/01/94	OFICE SUPPLIES FOR DISTRICT OFFICE	4.50

05-25	4143220019	Do	03/14/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.95
05-25	4143220020	PERSONAL COMPUTER RENTALS	03/15/94–04/15/94	RENTAL OF COMPUTER FOR DISTRICT OFFICE	105.00
05-25	4144860024	CELLULAR ONE	03/02/94–03/20/94	PORTABLE TELEPHONE SERVICE	338.78
05-25	4144860025	Do	03/21/94–04/20/94	PORTABLE TELEPHONE SERVICE	424.36
05-25	4144860022	FOSTER'S DAILY DEMOCRAT	05/06/94–05/05/95	SUBSCRIPTION	105.00
05-25	4144860019	SHIRLEY R HIGGINS	03/30/94	REIM. FOR FILM USED ON OFFICIAL BUSINESS IN DISTRICT	24.81
05-25	4144860018	Do	04/01/94–04/21/94	REIM. FOR 144 MI. DRIVEN ON OFFICIAL BUSINESS AT .27	38.88
05-25	4144860020	Do	04/11/94	REIM. FOR FILM PROCESSING CHARGES FOR OFFICIAL BUSINESS	31.83
05-25	4144860021	LORING SHORT & HARMON	03/25/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.95
05-25	4144860026	Do	04/06/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.59
05-25	4144860027	Do	04/06/94	OFFICE SUPPLIES FOR DIST. OFFICE	30.16
05-25	4144860028	Do	04/08/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	83.83
05-25	4144860014	BARBARA JEAN RILEY	04/01/94	REIM. FOR TAXI FROM AIRPORT TO CAPITOL HILL	10.00
05-25	4144860013	Do	04/18/94	REIM. FOR TAXI FROM CAPITOL HILL TO AIRPORT	10.00
05-25	4144860015	Do	04/18/94	REIM. FOR TAXI FROM AIRPORT TO CAPITOL HILL	10.00
05-25	4144860017	KEN E. RUSSELL	04/16/94	REIM. FOR TOKENS FOR USE ON OFFICIAL TRAVEL	5.00
05-25	4144860016	Do	04/22/94–04/29/94	REIM. FOR 1552 MI. DRIVEN ON OFFICIAL BUSINESS AT .27	419.04
05-25	4144860029	STAPLES, INC.	03/15/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	117.03
05-25	4144860023	THE WALL STREET JOURNAL	04/18/94–04/17/95	SUBSCRIPTION	149.00
05-25	4144860010	WILLIAM H. ZELIFF, JR.	04/09/94	REIM. FOR TAXI FARE TO WH FROM CAPITOL HILL	5.50
05-25	4144860011	Do	04/09/94	REIM. FOR TAXI FARE TO CAPITOL HILL FROM WH	5.50
05-25	4144860012	Do	04/09/94	REIM. FOR TAXI FARE FROM AIRPORT TO CAPITOL HILL	12.00
05-26	4145890913	PEACE DEVELOPMENT AUTHORITY	05/01/94–05/30/94	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	835.80
05-26	4145890912	1874 ASSOCIATES	05/01/94–05/30/94	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
05-27	4143880004	PETER F BAILEY	04/04/94–04/19/94	REIM. FOR 827 MI. DRIVEN ON OFFICIAL BUSINESS AT .27	223.29
05-27	4143880016	DEER PARK SPRING WATER INC.	05/04/94	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	61.00
05-27	4143880002	FEDERAL EXPRESS CORP.	03/28/94–04/06/94	DELIVERY CHARGES	35.76
05-27	4143880003	Do	04/11/94–04/16/94	DELIVERY CHARGES	49.85
05-27	4143880001	MATTHEW P MAYBERRY	04/01/94–04/20/94	REIM. FOR 651 MI. DRIVEN AT .27 ON OFFICIAL BUSINESS	178.47
05-27	4143880009	BRIAN S MCCABE	04/01/94–04/27/94	REIM. FOR 902 MI. DRIVEN ON OFFICIAL BUSINESS AT .27	243.54
05-27	4143880014	PAMELA MURPHY	03/31/94	REIM. FOR COFFEE FOR MEETING WITH DISTRICT POLICE CHIEFS IN PORTS	20.00
05-27	4143880012	Do	04/01/94–04/15/94	REIM. FOR 610 MI. DRIVEN ON OFFICIAL BUSINESS AT .27	169.70
05-27	4143880013	Do	04/08/94	REIM. FOR TOKENS USED ON OFFICIAL BUSINESS	5.00
05-27	4143880010	DAVID G SCOTT	04/01/94–04/11/94	REIM. FOR 719 MI. DRIVEN ON OFFICIAL BUSINESS AT .27	194.13
05-27	4143880015	STANDARD COFFEE SERVICE	04/26/94	COFFEE SERVICE FOR MTGS W/VISITING CONST'S IN THE WASH. OFF. REGARDING ISSUES OF CONCERN TO THE DIST..	72.43
05-27	4143880011	WILLIAM H. ZELIFF, JR.	04/06/94–04/18/94	REIM. FOR 2350 MI. DRIVEN ON OFFICIAL BUSINESS AT .27	634.50
05-27	4144780013	AMERICAN EXPRESS	03/11/94–03/13/94	MEMBER R/T AIR DC-BOS-DC (075) (7075)	124.00
05-27	4144780014	Do	03/18/94–03/21/94	MEMBER AIR DC-BOS-MHT-DC (807) (7807)	175.00
05-27	4144780010	Do	03/20/94–03/21/94	STAFF R/T AIR (RILEY) DC-MHT-DC (7773)	226.00
05-27	4144780015	Do	03/25/94	MEMBER AIR DC-MHT (489) (8489)	113.00
05-27	4144780011	Do	03/27/94–04/01/94	STAFF R/T AIR (RILEY) DC-MHT-BOS-DC (8375)	175.00
05-27	4144780009	Do	04/01/94	STAFF LODGING (RILEY) (MHT)	68.00
05-27	4144780012	Do	04/01/94	STAFF AIR MHT-DC (RILEY) (195) (6195)	57.00
05-27	4144780020	H. TAYLOR CASWELL, III.	04/10/94	REIM FOR OVERNIGHT IN DISTICT ON OFFICIL BUISNESS (MHT)	43.20
05-27	4144780019	Do	04/10/94–04/11/94	REIM FOR R/T AIR DC-MHT-DC ON OFFICIAL BUSINESS (9296)	226.00
05-27	4144780022	Do	04/10/94–04/12/94	REIM FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	52.53
05-27	4144780017	Do	04/21/94	REIM FOR OVERNIGHT IN DISTRICT ON OFFICIAL BUSINESS (MHT)	43.20
05-27	4144780016	Do	04/21/94–04/22/94	REIM FOR R/T AIR DC-MHT-BOS-DC ON OFFICIAL TRAVEL TO DISTRICT (070)	175.00
05-27	4144780018	Do	04/21/94–04/22/94	REIM FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	30.00
05-27	4144780021	Do	04/27/94–04/27/94	REIM FOR R/T AIR DC-BOS-DC ON OFFICIAL BUSINESS (5548)	124.00
05-27	4144780028	WILLIAM H. ZELIFF, JR.	03/25/94	CAPITOL HILL TO AIRPORT	16.00
05-27	4144780004	Do	03/29/94–04/01/94	REIM FOR LODGING ON OFFICIAL BUSINESS IN DIST (M)	212.50
05-27	4144780005	Do	04/06/94–04/09/94	REIM FOR LODGING ON OFFICIAL BUSINESS IN DIST (M)	204.00
05-27	4144780006	Do	04/12/94–04/13/94	REIM FOR R/T AIR DC-MHT-DC ON OFFICIAL BUSINESS	226.00
05-27	4144780007	Do	04/13/94	REIM FOR LODGING ON OFFICIAL BUSINESS IN DIST (M)	43.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4144780027	Do	04/14/94–04/18/94	REIM FOR R/T AIR DC-BOS-DC ON OFFICIAL BUSINESS (672)	124.00
05-27	4144780008	Do	04/15/94	REIM FOR LODGING ON OFFICIAL BUSINESS IN DIST (P)	43.20
05-27	4144780029	Do	04/17/94	REIM FOR LODGING IN DIST ON OFFICIAL BUSINESS (M)	43.20
05-27	4144780001	Do	04/21/94	REIM FOR TAXI FARE FROM APITOL HILL TO NATIONAL AIRPORT	15.00
05-27	4144780030	Do	04/21/94	REIM FOR LODGING ON OFFICIAL BUSINESS IN DIST (P)	43.20
05-27	4144780003	Do	04/21/94–04/22/94	REIM FOR R/T AIR DC-BOS-DC ON OFFICIAL BUSINESS (5237)	146.00
05-27	4144780002	Do	04/22/94	REIM FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	15.00
05-27	4144780026	Do	05/05/94	REIM FOR OVERNIGHT IN DIST ON OFFICIAL BUSINESS (MHT)	68.00
05-27	4144780023	Do	05/05/94–05/09/94	REIM FOR R/T AIR DCA-BOS-DCA (448)	124.00
05-27	4144780025	Do	05/06/94	REIM FOR OVERNIGHT ON OFFICIAL BUSINESS IN DIST (PORTS)	43.20
05-27	4144780024	Do	05/09/94	REIM FOR OVERNIGHT IN DISTRICT ON OFFICIAL BUSINESS (PORTS)	43.20
05-27	4147640027	STAPLES, INC.	12/02/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	30.38
05-27	4147640028	Do	03/30/94	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	38.13
05-31	4147930136	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		686.67
05-31	4147960202	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		19.00
05-31	4147960201	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,(98.04
05-31	4147960200	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94–04/30/94		354.86
05-31	4147970139	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900183	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,377.30
05-31	4151950321	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,233.05
06-08	4159800019	PETER F BAILEY	05/02/94–05/20/94	REIM. FOR 1396 MI. DRIVEN ON OFFICIAL BUSINESS IN DISTRICT X .27	376.92
06-08	4159800014	FEDERAL EXPRESS CORP.	05/02/94–05/06/94	DELIVERY CHARGES	29.44
06-08	4159800015	Do	05/09/94–05/16/94	DELIVERY CHARGES	65.51
06-08	4159800022	STANDARD COFFEE SERVICE	05/18/94	COFFEE SERVICE FOR MEETINGS W/VISTING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST..	57.85
06-08	4159800017	THOMAS J LANKFORD	03/31/94	BUSINESS CARDS	203.00
06-08	4159800018	Do	04/15/94	BUSINESS CARDS	88.00
06-08	4159800016	XEROX CORPORATION	02/14/94	COPIER SUPPLIES	376.00
06-08	4159800020	WILLIAM H. ZELIFF, JR.	04/21/94–05/19/94	REIM. FOR 3230 MI. DRIVEN ON OFFICIAL BUSINESS IN DISTRICT X .27	872.10
06-08	4159800021	Do	05/10/94	REIM. FOR TAXI FROM AIRPORT TO CAP. HILL	12.00
06-09	4159790020	DINERS CLUB	09/12/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	43.20
06-09	4159790021	Do	09/12/93	TELEPHONE CALLS MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT MORE THAN 50 MILES FROM HOME.	6.67
06-09	4159790022	Do	09/15/93–09/16/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT MORE THAN 50 MILES FROM RESIDENCE	136.00
06-17	4167560019	PETER F BAILEY	03/14/94–03/31/94	REIM. FOR 1317 MI. DRIVEN ON OFFICIAL BUSINESS IN DIST. @ .27	355.59
06-17	4167560013	DINERS CLUB	11/28/92	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/BOSTON (5936)	64.00
06-17	4167560014	Do	12/03/92	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - BOSTON/WASHINGTON (6615)	64.00
06-17	4167560015	Do	12/10/92	ONE-WAY AIR FOR MEMBER TO THE DISTRICT - WASHINGTON/BOSTON (7868)	64.00
06-17	4167560016	Do	12/13/92	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - MANCHESTER/WASHINGTON (1816)	142.00
06-17	4167560017	Do	12/14/92	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/BOSTON (8043)	64.00
06-17	4167560018	Do	12/29/92	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - MANCHESTER/WASHINGTON (6972)	142.00
06-17	4167560012	WILLIAM H. ZELIFF, JR.	03/13/94–04/05/94	REIM. FOR 2674 MI. DRIVEN ON OFFICIAL BUSINESS IN DIST. @.27	721.98
06-17	4167560009	Do	03/25/94	REIM. FOR OVERNIGHT IN DIST. ON OFFICIAL BUS	68.00
06-17	4167560008	Do	03/27/94	REIM. FOR TAXI FROM HILL TO AIRPORT	12.00

06-17	4167560010	Do	03/28/94	REIMB. FOR OVERNIGHT IN DIST. ON OFFICIAL BUSINESS	43.20
06-24	4174260018	THOMAS J LANKFORD	02/03/93-02/08/93	PRINTING--LETTERHEAD & NEWSLETTER	667.10
06-28	4178890919	PEACE DEVELOPMENT AUTHORITY	06/01/94-06/30/94	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	808.95
06-28	4178890918	1874 ASSOCIATES	06/01/94-06/30/94	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
06-30	4179930139	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		736.27
06-30	4179940025	*(RECORDING SERVICES CHARGED)*	05/01/94-05/31/94		877.65
06-30	4179960202	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		19.00
06-30	4179960201	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		1,026.29
06-30	4179960200	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94-05/31/94		299.64
06-30	4179970139	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		105.00
06-30	4180760021	THOMAS J LANKFORD	09/23/93	PRINTING-TOWN MEETING CARDS	558.51
06-30	4180760022	Do	11/22/93	PRITING-TOWN MEETING CARD	205.75
06-30	4180760023	Do	12/22/93	PRINTING-IMPRINT CALENDARS CUT CALENDARS	486.90
06-30	4181900159	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,377.30
06-30	4181950324	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,426.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,608.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,488.59
TOTAL	**176,096.94**

OFFICE OF THE HON. DICK ZIMMER

SALARIES

ALEXANDER, GAIL	04/01/94-06/30/94	SCHEDULER/OFFICE MANAGER	9,527.25
BARNES, DAVID J	04/01/94-06/30/94	PRESS SECRETARY	12,129.49
BLAKELY, THOMAS J	04/01/94-06/30/94	DISTRICT MANAGER	14,416.67
BUSH, BARBARA B	04/01/94-06/30/94	DISTRICT AIDE	5,943.00
CALVO, YVETTE MARIE	04/01/94-06/30/94	CASEWORKER	7,309.33
CARLBON, SCOTT L	04/01/94-04/15/94	OFFICE MANAGER	1,557.63
KAMIN, LAUREL ANN	04/01/94-06/10/94	CASEWORKER	3,529.56
KARVELAS, DAVID M	04/01/94-06/30/94	CHIEF OF STAFF	23,175.00
MEYER, ROCHELLE B	04/01/94-06/30/94	RECEPTIONIST	7,124.99
MITCHELL, JAMES TODD	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,500.01
NICOLSON, ELIZABETH SLATER	04/01/94-06/30/94	PART-TIME EMPLOYEE	300.00
OLEARY, KATHLEEN JOAN	04/01/94-06/30/94	SR LEGISLATIVE AIDE	10,187.50
REEDY, SARAH E	04/01/94-04/30/94	LBJ CONGRESSIONAL INTERN	1,260.00
Do	05/01/94-06/30/94	RECEPTIONIST	3,583.34
ROSENBLUM, JOSHUA	06/01/94-06/30/94	DIRECTOR OF SPECIAL PROJECTS	2,756.42
ROSHOLT, CORT	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,681.25
SCHNEIDER, RICHARD STEPHEN	04/01/94-06/30/94	STAFF ASSISTANT	4,750.01
SHIFTAN, ANDREW D	04/01/94-06/30/94	STAFF ASSISTANT	8,100.00
VOLIVA, RICHARD L, III	06/15/94-06/30/94	TEMPORARY EMPLOYEE	622.22

EXPENSES

04-06	40958600032	DAVID M KARVELAS	03/19/94	COMPUTER REFERENCE BOOK	9.72
04-11	4097270021	FEDERAL EXPRESS CORP	03/08/94-03/14/94	4 PRIORITY LETTERS	20.92
04-11	4097270020	Do	03/11/94-03/18/94	1 PRIORITY SHIPMENT 1 SHIPMENT PACK	14.39
04-11	4097270022	JCP & L CO	03/01/94-03/31/94	MARCH SERVICE FOR FREEHOLD	90.60
04-13	4102550027	HEWLETT PACKARD	03/24/94	PRINTER CARTRIDGES FOR DISTRICT OFFICE	182.64
04-13	4102550026	DAVID M KARVELAS	03/28/94	COMPUTER REFERENCE BOOKS FOR DC OFFICE	36.76
04-13	4102550025	PHILLIPS BUSINESS INFORMATION, INC	04/01/94-04/01/95	1 YEAR SUBSCRIPTION TO SPACE STATION NEWS FOR DC OFFICE	595.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK ZIMMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	4104170024	DAVID J BARNES	03/30/94	STAFF TRAVEL FROM DC--TRENTON	70.00
04-18	4104170025	ESQUIRE NEWS & SMOKE SHOP	03/01/94-03/31/94	MARCH NEWSPAPERS FOR FREEHOLD	113.20
04-18	4104170027	GSBM	03/10/94	FAX PAPER FOR LAWRENCEVILLE --3 CARTONS	180.00
04-18	4104170026	LAUREL ANN KAMIN	03/01/94-03/31/94	MARCH NEWSPAPERS FOR FLEMINGTON	14.00
04-18	4104170028	PSE & G	03/01/94-03/28/94	SERVICE FOR LAWRENCEVILLE FOR MARCH	338.75
04-26	4115250028	AQUA COOL	03/11/94-03/30/94	SERVICE FOR DC OFFICE FOR MONTH OF MARCH	26.00
04-26	4115250029	NATIONAL JOURNAL	01/31/94-01/31/95	52 WEEKS OF NATIONAL JOURNAL FOR DC OFFICE	459.00
04-26	4115250027	NEW JERSEY REPORTER	03/01/94-03/01/95	1 YEAR SUBSCRIPTION TO NJ REPORTER	48.00
04-28	4116890916	CAMBRIDGE SQUARE REALTY ASSOC	04/01/94-04/30/94	RENT - 36 W MAIN ST FREEHOLD, NJ	750.00
04-28	4116890915	LARGE, SCAMMELL & DANZIGER	04/01/94-04/30/94	RENT - 119 MAIN ST FLEMINGTON, NJ	386.25
04-28	4116890917	THE ATRIUM AT LAWRENCE, A	04/01/94-04/30/94	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
04-29	4118510021	ACTION MAINTENANCE SERVICE	03/01/94-03/31/94	SERVICE FOR LAWRENCEVILLE FOR MARCH	150.00
04-29	4118510019	FEDERAL EXPRESS CORP.	03/23/94-03/26/94	1S LTR., 2P LTR. 1 SHIPMT, 1 GOV'T PACK	31.24
04-29	4118510020	GSA, OAD, FINANCE DIVISION	04/04/94	CONSUMER INFORMATION CENTER CATALOGS PRINTING	100.00
04-29	4118510018	THOMAS J LANKFORD	12/15/93	NEWSPAPER ARTICLE REPRINT FOR MASS MAILING	33.20
04-29	4118510022	VERY CLEAN JANITORIAL	03/01/94-03/31/94	CLEANING SERVICE FOR FREEHOLD OFFICE	100.00
04-30	4118930418	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		494.41
04-30	4118961203	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		88.00
04-30	4118961202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		585.00
04-30	4118961200	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/94-03/31/94		156.86
04-30	4118961201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94		614.51
04-30	4118970420	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900603	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,549.47
04-30	4119950340	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,805.03
05-04	4119300028	ATLANTICVILLE COMMUNICATION	04/01/94-04/01/95	1 YR OF ATLANTICVILLE NEWSPAPER FOR LAWRENCEVILLE	22.00
05-04	4119300030	COURIER	10/19/93-10/19/94	1 YR OF THE COURTIER NEWSPAPER FOR LAWRENCEVILLE	16.00
05-04	4119300026	GSBM	04/12/94	PAPER AND DUPLICATOR FOR FLEMMINGTON OFFICE	49.50
05-04	4119300025	CORT ROSHOLT	04/11/94	DUPLICATE KEYS MADE FOR FREEHOLD OFFICE	13.97
05-04	4119300027	THE TWO RIVER TIMES	09/13/93-09/13/94	1 YR SUBSCRIPTION TO TWO RIVERSTIMES FOR LAWRENCEVILLE	15.00
05-09	4126840016	FEDERAL EXPRESS CORP.	04/05/94-04/08/94	1 GOV'T LTR & 1 SHIPMENT	7.74
05-09	4126840017	Do	04/11/94-04/12/94	1 SHIPMENT	5.23
05-09	4126840020	JCP & L CO	03/21/94-04/20/94	SERVICE FOR FREEHOLD OFFICE	95.50
05-09	4126840019	NATIONAL JOURNAL, INC	04/20/94	2 COPIES OF ALMANAC OF AMERICAN POLITICS	80.76
05-09	4126840018	DICK ZIMMER	04/26/94	LUNCH WITH CONSTITUENTS	21.50
05-10	4129440029	GAIL ALEXANDER	04/18/94-04/27/94	DISTRICT TRAVEL BY STAFF FOR MEETING FOR JOBS FAIR 155 @ .25	38.75
05-10	4129440027	THOMAS J BLAKELY	04/07/94-04/20/94	STAFF IN DISTRICT TRAVEL 416 @ .25	104.00
05-10	4129440028	DAVID M KARVELAS	03/29/94-04/02/94	MILES IN DISTRICT TRAVEL FOR STAFF 80 @ .25	20.00
05-10	4129440030	Do	03/29/94-04/02/94	420 MILES DC @ .25 LAWRENCEVILLE RT	105.00
05-10	4129440026	JAMES TODD MITCHELL	04/29/94-05/01/94	ROUND TRIP TRAVEL DC TO LAWRENCEVILLE OFFICE 450 @ .25	112.50
05-12	4131880030	PRINCETON UNIV.	08/14/93	SECURITY OFFICERS FOR TOWN MEETING, NEEDED TO OPEN AND CLOSE BUILDING FOR TOWN MEETING	73.80
05-13	4132750027	AMERICAN EXPRESS	03/11/94-03/15/94	ROUND TRIP AMTRAK MEMBER WASHINGTON, DC TO TRENTON, NJ (7199)	104.00
05-13	4132750028	Do	03/14/94	AMTRAK TRNETON, NJ MEMBER TO WASHINGTON ,DC (DATE IF ISSUE ISNOT DATE USED (7462)	52.00
05-13	4132750029	Do	03/17/94	AMTRAK WASHINGTON, DC TO TRENTON, NJ MEMBER (7684)	70.00

05-13	4132750030	Do	03/23/94	AMTRAK WASHINGTON, DC TO TRENTON, NJ MEMBER DATE OF PURCHASE NOT SAME AS DATE OF TRAVEL (8195).	52.00
05-13	4132750026	Do	04/12/94-04/12/94	ROUNDTRIP AMTRAK MEMBER TRENTON TO WASHINGTON, DC TO TRENTON, NJ	74.00
05-16	4136840020	Do	02/10/94-02/22/94	AMTRAK DC-TRENTON R/T MEMBER TRAVEL (4959)	74.00
05-16	4136840018	Do	03/01/94	AMTRAK TRENTON-DC MEMBER TRAVEL (5934)	70.00
05-16	4136840019	Do	03/03/94-03/08/94	AMTRAK DC-TRENTON RT MEMBER TRAVEL (6520)	74.00
05-24	4143820028	ACTION MAINTENANCE SERVICE	04/01/94-04/30/94	CLEANING SERVICE FOR THE MONTH OF APRIL LAWRENCEVILLE OFFICE	150.00
05-24	4143820031	AQUA COOL	04/18/94	SERVICE FOR DC OFFICE FOR MONTH	10.40
05-24	4143820030	ESQUIRE NEWS & SMOKE SHOP	04/01/94-04/30/94	NEWSPAPER FOR THE MONTH OF APRIL	115.70
05-24	4143820029	FEDERAL EXPRESS CORP.	04/25/94-05/03/94	3P, 1SHIP	21.30
05-24	4143820027	PSE & G	03/29/94-04/28/94	SERVICE FOR LAWRENCEVILLE OFFICE FOR APRIL	299.23
05-24	4143820026	RICHARD STEPHEN SCHNEIDER	01/12/94-03/31/94	NEWSPAPER FOR JAN., FEB., AND MARCH FOR THE MEMBER BOUGHT BY DRIVER	46.00
05-24	4143820024	DICK ZIMMER	04/08/94-04/09/94	HOTEL CHARGE FOR LATE TAPING OF HEALTH CARE FORUM	42.39
05-24	4143820025	Do	05/02/94	DINNER WITH CONSTITUENTS IN LONG BRANCH, NJ (IN THE MEMBER'S DISTICT)	40.73
05-26	4145890915	CAMBRIDGE SQUARE REALTY ASSOC	05/01/94-05/30/94	RENT - 36 W MAIN ST FREEHOLD, NJ	750.00
05-26	4145890914	LARGE, SCAMMELL & DANZIGER	05/01/94-05/30/94	RENT - 119 MAIN ST FLEMINGTON, NJ	386.25
05-26	4145890916	THE ATRIUM AT LAWRENCE, A	05/01/94-05/30/94	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
05-31	4147930417	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		419.90
05-31	4147961207	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		65.00
05-31	4147961206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		544.33
05-31	4147961204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/94-04/30/94		186.61
05-31	4147961205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94		581.89
05-31	4147970420	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900541	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(600.00)
05-31	4151900542	Do	05/01/94-05/31/94		2,034.66
05-31	4151950334	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		318.41
06-01	4179940236	*(RECORDING SERVICES CHARGED)*	06/01/94	1993	(117.23)
06-03	4153210020	FEDERAL EXPRESS CORP.	05/04/94-05/05/94	2 PRIORITY LETTERS	10.46
06-03	4153210019	GSBM	05/16/94	SUPPLIES FOR LAWRENCEVILLE; PAPER, DISPERSANT, FAX PAPER FOR OFFICE	934.95
06-03	4153210021	JCP & L CO	04/20/94-05/18/94	SERVICE FOR THE MONTH OF APRIL/MAY FOR FREEHOLD OFFICE	98.53
06-03	4153210022	LAUREL ANN KAMIN	04/01/94-04/30/94	NEWSPAPERS FOR THE MONTH OF APRIL FOR FLEMINGTON OFFICE	13.15
06-08	4159800023	KEYSTONE BUSINESS PRODUCTS	05/12/94	INK JET FOR PANASONIC FAX	46.50
06-08	4159800024	DICK ZIMMER	04/20/94	LUNCH W/CONSTITUENTS	25.00
06-10	4161820027	FEDERAL EXPRESS CORP.	05/10/94-05/16/94	3 SHIPMENT PRIORITY LETTERS	18.48
06-10	4161820026	Do	05/11/94-05/12/94	1 PRIORITY LETTER LAWRENCEVILLE-DC	5.23
06-10	4161820025	THOMAS J LANKFORD	05/16/94	TYPESET AND VELOX FOR NEW LETTERHEAD	40.00
06-14	4164220031	NJ LEGISLATIVE MANUAL	05/23/94	4 COPIES OF THE NJ LEGISLATIVE MANUAL, UNEMOBOSSED 4 @ $35 EACH	140.00
06-14	4164220030	VERY CLEAN JANITORIAL	04/01/94-05/31/94	CLEANING SERVICE FOR FREEHOLD OFFICE FOR APRIL AND MAY	200.00
06-14	4164430026	ACTION MAINTENANCE SERVICE	05/21/94	OFFICE CLEANING FOR MAY 1 CASE OF TOWELS FOR LAWRENCEVILLE OFFICE	181.50
06-14	4164430029	GAIL ALEXANDER	04/30/94-06/03/94	MILEAGE IN-DISTRICT TRAVEL BY STAFF MEMBER FOR MEETINGS RE: JOBS FAIR 132 X .25	33.00
06-14	4164430025	ESQUIRE NEWS & SMOKE SHOP	05/01/94-05/31/94	NEWSPAPERS FOR FREEHOLD OFFICE FOR THE MONTH OF MAY	113.00
06-14	4164430028	LAUREL ANN KAMIN	05/01/94-06/10/94	NEWSPAPERS FOR MAY AND THROUGH JUNE 10, 1994 FOR FLEMINGTON OFFICE	18.35
06-14	4164430027	PSE & G	05/27/94	SERVICE FOR LAWRENCEVILLE OFFICE THROUGH MAY 27, 1994	189.57
06-20	4168880022	FEDERAL EXPRESS CORP.	05/23/94	2 PRIORITY DISCOUNT LETTERS	10.46
06-20	4168880023	HEWLETT PACKARD	06/03/94	2 BLACK PRINTER CARTRIDGES 2 MAGENTA PRINTER CART. NOT AVAILABLE IN OFFICE SUPPLY STORE IN DC	137.59
06-20	4168880024	SOUTHWEST DISTRIBUTION, INC.	07/01/94-09/30/94	USA TODAY, NY TIMES WALL ST. JOURNAL QUARTERLY BILL	184.80
06-20	4168880021	DICK ZIMMER	06/08/94	TAXI FROM UNION STATION TO CANNON HOB	4.00
06-21	4171710022	AMERICAN EXPRESS	04/18/94	AMTRAK METROPARK MEMBER NJ TO DC TICKET (4584)	66.00
06-21	4171710023	Do	05/06/94-05/10/94	ROUNDTRIP AMTRAK MEMBER DC TO TRENTON, NJ TO DC TICKET (6228)	104.00
06-21	4171710024	Do	05/10/94-05/11/94	ROUND TRIP AMTRAK MEMBER DC-TRENTON, NJ-DC TICKET (6229)	74.00
06-21	4171710025	Do	05/12/94-05/17/94	ROUND TRIP AMTRAK MEMBER DC-TRENTON, NJ-DC TICKET #00158707 (6231)	74.00
06-21	4171710021	Do	05/16/94	AMTRAK NEWARK, NJ MEMBER TO WASHINGTON, DC TICKET (9217)	121.00
06-28	4178210029	AQUA COOL	05/12/94	5 GAL BOTTLES DELIVERED TO THE DC OFFICE @$5.20 EACH	20.80
06-28	4178210031	GSBM	06/07/94	3 CARTONS OF PAPER DELIVERED TO FREEHOLD OFFICE	157.50
06-28	4178210028	HUNTERDON COUNTY DEMOCRAT	08/01/94-08/01/95	1 YERA OF THE HUNTERDON COUNTY DEMOCRAT NEWSPAPER RENEWAL 08/01/94--08/01/95	39.00
06-28	4178210030	DICK ZIMMER	06/13/94	TAXI FROM UNION STATION TO CANNON HOB	5.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DICK ZIMMER—Con.					
06-28	4178890921	CAMBRIDGE SQUARE REALTY ASSOC	06/01/94–06/30/94	RENT - 36 W MAIN ST FREEHOLD, NJ	750.00
06-28	4178890920	LARGE, SCAMMELL & DANZIGER	06/01/94–06/30/94	RENT - 119 MAIN ST FLEMINGTON, NJ	386.25
06-28	4178890922	THE ATRIUM AT LAWRENCE, A	06/01/94–06/30/94	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
06-30	4179930420	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		372.02
06-30	4179961222	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		24.00
06-30	4179961221	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		547.50
06-30	4179961219	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/94–05/31/94		186.61
06-30	4179961220	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/94–05/31/94		452.96
06-30	4179970420	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		90.00
06-30	4180540021	FEDERAL EXPRESS CORP	06/01/94–06/10/94	2 PRIORITY LETTERS, 1 SHIPMENT SAT. SERVICE	20.12
06-30	4180540020	JCP & L CO	05/18/94–06/16/94	SERVICE FOR FREEHOLD OFFICE FOR MAY/JUNE	101.63
06-30	4180540022	DICK ZIMMER	06/17/94	LUNCH WITH CONSTITUENTS AND MEMBER	24.45
06-30	4181900486	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,998.92
06-30	4181920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/94–06/30/94		1.30
06-30	4181950337	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		961.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,260.00
				MEMBERS CLERK HIRE	127,193.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,866.44
				TOTAL	**160,320.11**
MEMBERS' CLERK HIRE					
EXPENSES					
05-11	4161680015	PATRICIA DAVIS	08/01/93–08/23/93	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIE E DELOACH	2,395.83

05-11	4161680014 ROBERT G DELOACH	08/01/93-08/23/93	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIE E DELOACH	2,395.84

EXPENDITURES FOR 2ND QUARTER

EXPENSES

MEMBERS CLERK HIRE	4,791.67
TOTAL	**4,791.67**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	58,478,120.55
LBJ INTERNS	42,844.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,836,835.21
MEMBERS CLERK HIRE	28,814.77

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ANDERSON, CAROLINE	04/01/94-06/30/94	STAFF ASSISTANT	8,499.99
BAKER, ANDREW WILLIS	04/01/94-06/30/94	ASSISTANT COUNSEL (P)	17,946.51
BAKER, BENJAMIN I	04/01/94-04/03/94	STAFF ASSISTANT	622.25
BELLINGHAM, DANIEL G	05/12/94-06/30/94	STAFF ASST-INTERN	2,518.06
BENEVENTO, DOUGLAS H	04/01/94-06/30/94	STAFF ASSISTANT	6,200.01
BOSACKER, STEVEN T	04/01/94-06/30/94	STAFF ASSISTANT	866.67
BROCKMAN, WILLIAM	04/01/94-05/31/94	STAFF ASSISTANT - INTERN	3,083.34
BROWN, ANITA R	04/01/94-06/30/94	STAFF ASSISTANT (P)	26,783.76
BUELL, ALEXANDRA	04/01/94-06/30/94	STAFF ASSISTANT (C)	11,596.67
BUENTELLO, IRENE	04/01/94-06/30/94	STAFF ASSISTANT (C)	12,113.49
CASTANEDA, SALVADOR M	06/01/94-06/30/94	INTERN - PART-TIME	1,375.00
CONLEY, HOWARD H	04/01/94-06/30/94	STAFF ECONOMIST (P)	26,783.76
CONNOLLY, BRENDA JEAN	04/01/94-06/30/94	STAFF ASSISTANT	9,999.99
D'ARMOND, PERRI L	04/01/94-05/31/94	STAFF ASSISTANT	5,729.50
DAVIS, JAMES A	04/01/94-06/30/94	PRESS SECRETARY (P)	20,864.76
DECOSTER, TIMOTHY PAUL	04/01/94-06/30/94	STAFF DIRECTOR	23,049.75
DEVEREAUX, JOHN YOUNG	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
DOUGHERTY, SEAN DYLAN	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
DUCROZ, MICHELLE	05/16/94-05/31/94	STAFF ASST-INTERN	770.83
DUGAN, JOSEPH	04/01/94-06/30/94	PRESS OFFICER (P)	20,000.01
DUNCAN, PHILLIP CHARLES	04/01/94-06/30/94	STAFF DIR/SUBCOMM GENERAL FARM COMMODITIES	23,049.75
DUVAL, GERALD C	04/01/94-06/30/94	PRINTING EDITOR	20,221.50
EBERSOLE, DAVID	04/01/94-06/30/94	MINORITY STAFF CONSULTANT (C)	22,800.00
EQUIHUA, XAVIER	04/01/94-06/30/94	STAFF ASSISTANT (C)	14,300.01
FETTIG, DWIGHT A	04/01/94-06/30/94	STAFF ASSISTANT	6,249.99
FISCHER, JOHN ALEXANDER	04/01/94-06/30/94	STAFF ASSISTANT	6,739.56
FRANK, JOHN L	04/01/94-06/30/94	MINORITY STAFF CONSULTANT (C)	19,625.01
GALLAGHER, LYNN F	04/01/94-06/30/94	MINORITY STAFF CONSULTANT (P)	22,800.00
GAVIN, SARAH CHRISTINE	04/01/94-06/30/94	RECEPTIONIST	7,613.49
HATTON, BRENDA B	04/01/94-06/30/94	STAFF ASSISTANT	8,428.26
HEMMER, THOMAS M	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
HOGAN, JOHN E	04/01/94-06/30/94	MINORITY COUNSEL (P)	28,461.84
HOUSER, SUSAN W	04/01/94-06/30/94	STAFF ASSISTANT	13,426.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
		HUBERT, LAVERNE PATRICK, II	04/01/94–06/30/94	CHIEF COUNSEL/LEGIS DIRECTOR (P)	30,732.99
		JENNINGS, JACQUELINE L	04/01/94–06/30/94	STAFF ASSISTANT (C)	12,543.99
		JONES, BEDFORD	06/01/94–06/30/94	INTERN - PART-TIME	1,250.00
		KEYSER, DIANE M	04/01/94–06/30/94	STAFF ASSISTANT	13,553.33
		KOGUT, JULIA W	04/01/94–06/30/94	STAFF ASSISTANT	26,783.76
		LAIRD, RUSSELL	04/01/94–06/30/94	STAFF ASSISTANT	6,200.01
		LAMBERT, DENNIS E	04/01/94–06/30/94	STAFF ASSISTANT	7,600.00
		LIVINGSTON, MARSHALL O	04/01/94–06/30/94	STAFF ASSISTANT (C)	16,170.00
		MANN, CURT J	04/01/94–06/30/94	STAFF ASSISTANT (P)	16,899.99
		MCCOY, SCOTT D	04/01/94–06/30/94	STAFF ASSISTANT (C)	6,333.33
		MCDONALD, JAMES EDGAR	04/01/94–04/03/94	STAFF ASSISTANT	625.00
		MCGRATH, DANIEL L	04/01/94–06/30/94	STAFF ASSISTANT	10,755.24
		MELTON, MARTY	04/01/94–04/30/94	STAFF ASSISTANT - INTERN	500.00
		MILLER, MICHAEL J	04/01/94–05/20/94	STAFF ASSISTANT	2,569.45
		MITCHELL, GARY R	04/01/94–06/30/94	MINORITY STAFF DIRECTOR (P)	29,133.33
		MOORE, DALE WAYNE	04/01/94–06/30/94	MINORITY LEGISLATIVE COORD (P)	22,800.00
		MOORE, J ANDREW	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
		MOSEMAN, NEIL P	04/01/94–06/30/94	MINORITY STAFF CONSULTANT (C)	15,200.00
		MULDOON, JOSEPH A, III	04/01/94–06/30/94	ASSOCIATE COUNSEL (P)	17,666.25
		O'CONNER, WILLIAM E, JR	04/01/94–06/30/94	MINORITY POLICY DIRECTOR (P)	28,461.84
		ORMSBY, PATRICK G	04/01/94–06/30/94	STAFF ASSISTANT	11,711.25
		PARADIS, JULIA M	04/01/94–06/30/94	ASSISTANT COUNSEL (C)	20,799.99
		PARKS, WALTER J	04/01/94–05/31/94	STAFF ASSISTANT/INTERN	1,808.49
		PITTS, KEITH J	04/01/94–06/30/94	STAFF DIRECTOR	22,335.00
		POWELL, DIANNE	04/01/94–06/30/94	STAFF DIRECTOR (P)	30,732.99
		RAY, STANLEY L	04/01/94–06/30/94	STAFF DIRECTOR	18,750.00
		REGALIA, JENNIFER L	06/01/94–06/30/94	STAFF ASSISTANT - INTERN	1,541.67
		RILEY, JOHN P	04/01/94–06/30/94	STAFF ASSISTANT (P)	20,221.50
		ROSE, CARL PRESTON	04/01/94–06/30/94	SENIOR COUNSEL (P)	14,965.50
		ROSE, JOAN TEAGUE	04/01/94–06/30/94	STAFF ASSISTANT	16,751.25
		ROVECAMP, JANICE L	04/01/94–06/30/94	STAFF ASSISTANT (C)	14,829.00
		RUSNAK, SHARON S	04/01/94–06/30/94	SCHEDULER	8,750.01
		SALINAS, JENNIFER	06/06/94–06/17/94	INTERN - PART-TIME	550.00
		SHEY, JANE	04/01/94–06/30/94	STAFF DIRECTOR	11,588.89
		SIMMONS, ANNE	04/01/94–06/30/94	STAFF DIR/SUBCOMM ON ENV,CREDIT,RURAL DEV	15,000.00
		SMITH, DEBORA A	04/01/94–06/30/94	STAFF ASSISTANT (C)	14,024.49
		STEINITZ, STACY C	04/01/94–06/30/94	STAFF ASSISTANT	12,666.67
		TEMPLE, GLENDA LOUISE	04/01/94–06/30/94	STAFF ASSISTANT	16,380.00
		THOMSON, RICHARD G	04/01/94–06/30/94	STAFF ASSISTANT	15,200.00
		TOBIN, MERRY M	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		WHITE, BRUCE A	04/01/94–06/30/94	STAFF ASSISTANT	5,750.01
		WHITED, CHARLOTTE R	04/01/94–06/30/94	STAFF ASSISTANT	7,473.33
		WORSHAM, WANDA MARIE	04/01/94–06/30/94	MINORITY STAFF CONSULTANT (P)	17,733.33
		YETLEY, MERVIN J	04/01/94–06/30/94	STAFF ASSISTANT (P)	18,634.26

EXPENSES

04-07	4095370001	FEDERAL EXPRESS CORP.	03/07/94	EXPRESS MAIL	26.00
04-12	4095470001	Do	02/02/94–03/04/94	EXPRESS MAIL	46.25
04-19	4108040001	FINANCIAL TIMES	06/01/94–05/31/95	ONE-YEAR SUBSCRIPTION	350.00
04-19	4108040002	NEW YORK TIMES SALES INC.	03/21/94–06/19/94	3 DAILY SUBSCRIPTION	163.80
04-22	4111720001	AMERICAN EXPRESS	01/09/94–02/18/94	OFFICIAL AIRLINE CHARGES	6,878.00
04-22	4111720002	Do	01/18/94–03/05/94	OFFICIAL AIRLINE CHARGES	1,985.00
04-28	4115480001	ANNE SIMMONS	04/04/94–04/05/94	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON TO SIOUX FALLS, S.D., LUVERNE, MINN.: HOTEL, MEALS, MISC..	157.91
04-28	4116260003	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER USAGE	108.80
04-28	4116260004	Do	03/01/94–03/31/94	BOTTLED WATER USAGE	46.40
04-28	4116260005	Do	03/01/94–03/31/94	BOTTLED WATER USAGE	36.00
04-28	4116260006	Do	03/01/94–03/31/94	BOTTLED WATER USAGE	41.20
04-28	4116260007	Do	03/01/94–03/31/94	BOTTLED WATER USAGE	36.00
04-28	4116260002	CHARLIE ROSE	04/07/94–04/08/94	OFFICIAL COMMITTEE TRAVEL TO RALIEGH, NC HOTEL & MISC	56.52
04-28	4116260001	THE WALL STREET JOURNAL	03/04/94–03/04/95	ONE-YEAR SUBSCRIPTION--CARL ROSE	149.00
04-30	4111940001	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		9.00
04-30	4118930001	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,657.11
04-30	4118960001	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		102.00
04-30	4119900001	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		50,541.11
04-30	4119950001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		13.01
05-04	4119140001	THE WALL STREET JOURNAL	05/06/94–05/06/95	ONE-YEAR SUBSCRIPTION-J. HOGAN	149.00
05-04	4123260001	E (KIKA) DE LA GARZA	12/09/93–12/10/93	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON TO SAN ANTONIO AND BEEVILLE, TX HOTEL, MISC.	72.20
05-05	4124300001	THE WASHINGTON TIMES	06/19/94–06/19/95	ONE-YEAR SUBSCRIPTION--JAMES DAVIS	65.00
05-05	4124420001	BNA	07/01/94–07/01/95	ONE-YEAR SUBSCRIPTION U.S. LAW WEEK--CARL ROSE	708.00
05-10	4129130001	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER USAGE	56.80
05-10	4129130002	THE JOURNAL OF COMMERCE	06/23/94–06/23/95	ONE-YEAR SUBSCRIPTION--PRESS ASSISTANT	325.00
05-11	4130690001	WEST PUBLISHING COMPANY	03/21/94–03/25/94	USCA STANDING ORDER	90.00
05-16	4133020001	VFW LOUNGE & AUXILIARY	04/13/94	HEARING ROOM RENTAL--SUBC. ON ENVIRONMENT, CREDIT, AND RURAL DEV	100.00
05-19	4138110001	AMERICAN EXPRESS	04/04/94–04/08/94	OFFICIAL AIRLINE CHARGES	660.00
05-19	4138160001	POSTMASTER, WASHINGTON, D.C.	04/26/94	500 $0.29 STAMPS	145.00
05-19	4139540001	AQUA COOL	04/01/94–04/30/94	MONTHLY BOTTLED WATER USAGE	25.60
05-19	4139540002	Do	04/01/94–04/30/94	MONTHLY BOTTLED WATER USAGE	56.80
05-19	4139540003	Do	04/01/94–04/30/94	MONTHLY BOTTLED WATER USAGE	30.80
05-19	4139540004	Do	04/01/94–04/30/94	MONTHLY BOTTLED WATER USAGE	41.20
05-19	4139540005	Do	04/01/94–04/30/94	MONTHLY BOTTLED WATER USAGE	25.60
05-19	4139540006	Do	04/01/94–04/30/94	MONTHLY BOTTLED WATER USAGE	10.00
05-27	4145120002	FEDERAL EXPRESS CORP.	04/13/94	EXPRESS MAIL	24.25
05-27	4145120001	HOUSE RESTAURANT SYSTEM	05/10/94	INTERPARLIAMENTARY FUNCTION IN HONOR OF AGRICULTURAL COUNSELORS FR EUROPEAN COMMUNITY MEMBER NATIONS.	48.00
05-31	4147930001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,503.52
05-31	4147960001	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		230.80
05-31	4151900001	*(EQUIPMENT ALLOWANCE)*	01/01/93–09/30/93		(50.26)
05-31	4151900003	Do	10/01/93–12/31/93		(40.99)
05-31	4151900002	Do	05/01/94–05/31/94		8,399.99
06-03	4151120001	HOUSE RESTAURANT SYSTEM	05/18/94	INTERPARLIAMENTARY FUNCTION IN HONOR OF HON. FUREN DONG, VICE CHM. OF FINCE COMM.,PEOPLES CONG.OF CHINA.	478.00
06-03	4151150001	ANITA R BROWN	05/10/94–05/13/94	OFFICIAL COMMITTEE TRAVEL FROM WASH. TO MIAMI, FLA.: HOTEL, MEALS AND MISC.	265.38
06-07	4157610002	GARY R MITCHELL	05/20/94–05/24/94	OFFICIAL COMMITTEE TRAVEL TO SALINA, WICHITA AND TOPEKA, KANSAS: MISC.	209.70
06-07	4157610001	KEITH J. PITTS	05/19/94–05/19/94	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO RALEIGH, NC MISC.	14.50
06-09	4159570002	ANITA R BROWN	05/10/94–05/13/94	OFFICIAL COMMITTEE TRAVEL TO MIAMI, FLORIDA: ADDENDUM TO TO 103-2-42 MEALS	25.00
06-09	4159570001	LYNN F GALLAGHER	05/10/94–05/13/94	OFFICIAL COMMITTEE TRAVEL TO MIAMI, FLORIDA: HOTEL, MEALS, MISC	297.13
06-14	4164570001	WEST PUBLISHING COMPANY	04/19/94–05/05/94	USCA AND USCN	228.50
06-16	4166880001	ALEXANDRA BUELL	05/31/94–06/02/94	OFFICIAL COMMITTEE TRAVEL TO LUFKIN, AUSTIN, TEXAS: HOTEL, MEALS, MISC.	182.61
06-16	4166880002	KEITH J. PITTS	05/31/94–06/02/94	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO LUFKIN, AUSTIN, TEXAS: HOTEL, MEALS, MISC.	120.66
06-21	4172580001	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER USAGE	20.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
06-21	4172580002	Do	05/01/94-05/31/94	BOTTLED WATER USAGE	51.60
06-21	4172580003	Do	05/01/94-05/31/94	BOTTLED WATER USAGE	30.80
06-21	4172580004	Do	05/01/94-05/31/94	BOTTLED WATER USAGE	10.00
06-21	4172580005	Do	05/01/94-05/31/94	BOTTLED WATER USAGE	41.20
06-21	4172580006	Do	05/01/94-05/31/94	BOTTLED WATER USAGE	41.20
06-22	4168440001	DALE WAYNE MOORE	06/07/94-06/08/94	OFFICIAL COMMITTEE TRAVEL FROM LUSBY, MD TO ANNAPOLIS, MD MILEAGE, PARKING	68.26
06-28	4178740001	CHARLIE ROSE	06/10/94-06/11/94	OFF. COMMITTEE TRAVEL FROM WASH., DC TO GOLDSBORO, NC TO WILMINGTON, NC: TRANSPORTATION	102.37
06-29	4179070001	JOAN TEAGUE ROSE	06/09/94-06/11/94	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO GOLDSBORO, N.C.: HOTEL, MEALS TRANSPORTATION	171.90
06-30	4179930001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,512.50
06-30	4179960001	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		165.00
06-30	4181900001	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,952.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	591,958.60
				SPECIAL AND SELECT COMMITTEES	413,287.99
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	84,068.40
				TOTAL	**1,089,314.99**
COMMITTEE ON APPROPRIATIONS					
SALARIES					
		ALCALDE, NANCY T	04/01/94-06/30/94	ASSISTANT TO CONG TORRES (P)	15,950.01
		ALDERMAN, J A	04/01/94-06/30/94	ASSISTANT TO CONG YATES (P)	9,999.99
		ANDERSON, ROLLAND E, III	04/01/94-06/30/94	ASSISTANT TO CONG WALSH (P)	12,500.01
		ARNOLD, GEORGE P	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		ARNOLD, MARY C	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	7,824.99
		ATKINSON, LESLIE LEWISE	04/01/94-06/30/94	ASSISTANT TO CONG STOKES (P)	23,049.75
		BAGLEY, MICHAEL	04/01/94-06/30/94	ASSISTANT TO CONG DICKS (P)	20,000.01
		BARBER, MELANIE M	04/01/94-06/30/94	ASSISTANT TO CONG PRICE (P)	15,200.01
		BASON, ROBYN C	04/01/94-06/30/94	STAFF ASSISTANT (P)	9,000.00
		BEAUMONT, LORETTA C	04/01/94-06/30/94	STAFF ASSISTANT (P)	19,500.00
		BERRY, MORRELL JOHN	04/01/94-06/30/94	ASSISTANT TO CONG HOYER (P)	23,049.75
		BLAZEY, JOHN T, II	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (P)	23,250.00
		BLOCH, STEVEN W	04/01/94-06/30/94	ASSISTANT TO CONG KOLBE (P)	18,450.00
		BOBBITT, SUSAN JANE	04/01/94-06/30/94	ASSISTANT TO CONG MOLLOHAN (P)	15,000.00
		BRIMMER, CHARLES E	04/01/94-06/30/94	ASST TO CONG VISCLOSKY (P)	23,049.75
		BROWN, GWENDOLYN A	04/01/94-06/30/94	ASSISTANT TO CONG DIXON (P)	20,610.39
		BROWN, MICHAEL T	04/01/94-06/30/94	ASSISTANT TO CONG MORAN (P)	11,250.00
		BROWN, SHELIA	04/01/94-06/30/94	ASSISTANT TO CONG WALSH (P)	10,875.00
		BUCK, TIMOTHY J	04/01/94-06/30/94	STAFF ASSISTANT (P)	16,250.01

BURKETT, MICHELLE M	04/01/94–06/30/94	STAFF ASSISTANT (P)	15,249.99
BURTT, STEVEN	04/01/94–06/30/94	ASSISTANT TO CONG WHITTEN (P)	20,049.99
CAMBON, PAUL F	04/01/94–06/30/94	ASSISTANT TO CONG LIVINGSTON (P)	23,049.75
CANTU, DANIEL ALFONSO	04/01/94–06/30/94	STAFF ASSISTANT (P)	15,999.99
CHADBOURNE, SALLY A	04/01/94–06/30/94	STAFF ASSISTANT (P)	15,500.01
CHOI, CAROLINE	04/01/94–06/30/94	ASSISTANT TO CONG TAYLOR (P)	9,899.99
CHOUINARD, GERARD J	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT (P)	20,100.00
COGGIN, DAVID C	04/01/94–06/30/94	ASSISTANT TO CONG PACKARD (P)	23,049.75
COGORNO, ROBERT ANTHONY	04/01/94–06/30/94	ASSISTANT TO CONG DELAURO (P)	16,250.01
COMSTOCK, BARBARA JEAN	04/01/94–06/30/94	ASSISTANT TO CONG WOLF (P)	12,875.01
CRAPA, JOSEPH R	04/01/94–06/30/94	ASSISTANT TO CONG OBEY (P)	23,049.75
CUNNINGHAM, PAUL G	04/01/94–06/30/94	ASSISTANT TO CONG DIXON (P)	15,000.00
DAHLBERG, GREGORY R	04/01/94–06/30/94	STAFF ASSISTANT (P)	27,000.00
DANDY, DARROLD A	04/01/94–06/30/94	ASSOCIATE STAFF MEMBER (P)	18,999.99
DAVIS, DELACROIX, III	04/01/94–06/30/94	STAFF ASSISTANT (P)	27,000.00
DAVIS, ROBERT V	04/01/94–06/30/94	STAFF ASSISTANT (P)	23,750.01
DAWSON, ELIZABETH COFFEE	04/01/94–06/30/94	MINORITY STAFF ASSISTANT (P)	23,250.00
DEARMON, DONALD M	04/01/94–06/30/94	ASSISTANT TO CONG PRICE (P)	18,125.01
DECELL, HAL C, III	04/01/94–06/30/94	ASSISTANT TO CONG WHITTEN (P)	22,335.00
DEERE, WILLIAM R	04/01/94–06/30/94	ASST TO CONG LIGHTFOOT (P)	16,250.01
DONISTHORPE, BRUCE W	04/01/94–06/30/94	ASSISTANT TO CONG SKEEN (P)	15,555.00
DYER, JAMES W	05/23/94–06/30/94	MINORITY STAFF ASSISTANT (P)	11,400.00
EDELSON, HOWARD J	04/01/94–06/30/94	ASSISTANT TO CONG CARR (P)	22,335.00
EDMONDSON, AARON D	04/01/94–06/30/94	STAFF ASSISTANT (P)	24,324.99
EDWARDS, CATHERINE M	04/01/94–06/30/94	ADMINISTRATIVE AIDE (C)	7,991.14
EFFORD, RICHARD EDWIN	04/01/94–06/30/94	STAFF ASSISTANT (P)	24,324.99
EISNER, LORI FARBER	04/01/94–06/30/94	ASSISTANT TO CONG DELAY (P)	10,500.00
ENRIGHT, JOHN STEVEN	04/01/94–06/30/94	ASSISTANT TO CONG MCDADE (P)	22,035.00
ERLANDSON, MICHAEL S	04/01/94–06/30/94	ASSISTANT TO CONG SABO (P)	22,200.00
FARMER, SUZANNE F	04/01/94–06/30/94	ASSISTANT TO CONG PETERSON (P)	23,049.75
FATEMI, FARIBORZ S	04/01/94–06/30/94	ASSISTANT TO CONG KAPTUR (P)	21,750.00
FENTON, LAURIE	04/01/94–06/30/94	ASSISTANT TO CONG KOLBE (P)	23,049.75
FERRITER, OLIVIA L BARTON	04/01/94–06/30/94	ASSISTANT TO CONG BEVILL (P)	19,599.99
FISHER, JOHN DONALD	04/01/94–06/30/94	ASSISTANT TO CONG YATES (P)	15,320.01
FLEMING, SCOTT S	04/01/94–06/30/94	ASSISTANT TO CONG LOWEY (P)	22,250.01
FOSTER, ROBERT B	04/01/94–06/30/94	STAFF ASSISTANT (P)	27,000.00
FOX, ERIC VON	04/01/94–06/30/94	ASSISTANT TO CONG BONILLA (P)	13,449.99
FRANCE, ROGER A	04/01/94–06/30/94	ASSISTANT TO CONG TAYLOR (P)	23,049.75
FREESE, TERENCE L	04/01/94–06/30/94	ASSISTANT TO CONG DICKS (P)	21,579.75
FRICK, PAUL	04/01/94–06/30/94	ASSISTANT TO CONG DELAURO (P)	22,374.99
FROMER, KEVIN I	04/01/94–06/30/94	ASSISTANT TO CONG ROGERS (P)	22,274.91
FRY, EDWARD DONALD, II	04/01/94–06/30/94	ASSISTANT TO CONG THORNTON (P)	22,181.25
GADDY, LAUREN	04/01/94–06/30/94	ASSISTANT TO CONG THORNTON (P)	14,017.50
GAYLOR, ROBERT E, JR	04/01/94–06/30/94	ASSISTANT TO CONG DARDEN (P)	20,499.99
GLENN, HARRY JOHN	04/01/94–06/30/94	ASSISTANT TO CONG YOUNG (P)	22,335.00
GREELEGS, ED	04/01/94–06/30/94	ASSISTANT TO CONG DURBIN (P)	22,333.17
GREEN, ANTHONY	04/01/94–06/30/94	ASSISTANT TO CONG FOGLIETTA (P)	22,250.01
GREENWOOD, KAREN	04/01/94–06/30/94	ASSISTANT TO CONG CHAPMAN (P)	19,783.33
GREGORY, DOUGLAS M	04/01/94–06/30/94	ASSISTANT TO CONG B YOUNG (P)	22,335.00
GRIFFIN, WAYNE C	04/01/94–06/30/94	ASSISTANT TO CONG BENTLEY (P)	22,335.00
GRUNDY, JUDITH A	04/01/94–06/30/94	ASSISTANT TO CONG MURTHA (P)	22,799.76
GUPPY, PAUL W	04/01/94–06/30/94	ASSISTANT TO CONG ISTOOK (P)	13,824.99
GUSTAFSON, ROBERT C	04/01/94–06/30/94	ASSISTANT TO CONG PORTER (P)	14,075.01
HAND, LUCY MCLELLAND	04/01/94–06/30/94	ASSISTANT TO CONG SERRANO (P)	17,199.99
HARRIS, JEFFERY DONALD	04/01/94–04/30/94	ASSISTANT TO CONG FAZIO (P)	7,683.25
Do	06/01/94–06/30/94	ASSISTANT TO CONG FAZIO (P)	7,683.25

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HERRING, ROBERT E	04/01/94-04/15/94	ASSISTANT TO CONG SKAGGS (P)	3,841.62
		Do	05/16/94-06/13/94	ASSISTANT TO CONG SKAGGS (P)	7,171.03
		JACQUEZ, ALBERT S	04/01/94-06/30/94	ASSISTANT TO CONG TORRES (P)	23,049.75
		JEANQUART, ROBERTA S	04/01/94-06/30/94	ASSISTANT TO CONG KAPTUR (P)	16,500.00
		JEPSEN, JAMES C	04/01/94-06/30/94	ASSISTANT TO CONG DURBIN (P)	20,874.99
		JOHNSON, KATHLEEN R	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
		JONES, ALICIA	04/01/94-06/30/94	STAFF ASSISTANT (P)	13,250.01
		KANE, DIANN	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	12,110.01
		KECK, MAUREEN	04/01/94-04/30/94	ASSISTANT TO CONG OLVER (P)	7,232.00
		Do	06/01/94-06/30/94	ASSISTANT TO CONG OLVER (P)	7,232.00
		KEDZIOR, DENNIS M	04/01/94-06/30/94	STAFF ASSISTANT (P)	28,500.00
		KEEFE, KENNETH L	04/01/94-06/30/94	ASSISTANT TO CONG HEFNER (P)	23,049.75
		KEENAN, PATRICIA E	04/01/94-06/30/94	STAFF ASSISTANT (P)	16,749.99
		KILIAN, DAVID F	04/01/94-06/30/94	STAFF ASSISTANT (P)	22,500.00
		KLEIN, JONATHAN D	04/01/94-06/30/94	ASSISTANT TO CONG OLVER (P)	17,250.00
		KNISELY, ROBERT LYLE	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
		KRAFT, KENNETH A	04/01/94-06/30/94	ASSISTANT TO CONG HOBSON (P)	18,768.75
		KRENIK, EDWARD D	04/01/94-06/30/94	ASSISTANT TO CONG GALLO (P)	11,333.33
		KRIPOWICZ, ROBERT S	04/01/94-06/30/94	STAFF ASSISTANT (P)	23,450.01
		KULIKOWSKI, JAMES M	04/01/94-06/30/94	MINORITY STAFF DIRECTOR (P)	29,062.74
		LEMONS, JUDITH K	04/01/94-06/30/94	ASSISTANT TO CONG PELOSI (P)	17,499.99
		LEMUNYON, GLENN BRIAN	04/01/94-06/30/94	ASSISTANT TO CONG DELAY (P)	16,250.01
		LILLY, SCOTT	04/12/94-04/30/94	CLERK & STAFF DIRECTOR (P)	6,433.61
		Do	05/01/94-06/30/94	CLERK & STAFF DIR.-DESIGNATE(P)	20,316.66
		LITTLE, DARYL RAY	04/01/94-06/30/94	ASSISTANT TO CONG MYERS (P)	20,000.01
		LOMBARD, EDWARD E	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		LOPINA, BRIAN C	04/01/94-06/30/94	ASSISTANT TO CONG ISTOOK (P)	19,299.99
		LUBIN, MARCUS P	04/01/94-06/30/94	ASSISTANT TO CONG BONILLA (P)	15,600.00
		MAES, LORINDA R	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	10,766.76
		MAGOULICK, SARA	04/01/94-06/30/94	STAFF ASSISTANT (P)	15,000.00
		MAREK, MICHAEL	04/01/94-06/30/94	ASSISTANT TO CONG OBEY (P)	23,049.75
		MARINELLI, WILLIAM A	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		MARTIN, J ALLEN	04/01/94-06/30/94	ASSISTANT TO CONG LIVINGSTON (P)	23,049.75
		MARX, KENNETH M	04/01/94-06/30/94	STAFF ASSISTANT (P)	17,600.01
		MATTS, MARCIA L	04/01/94-06/30/94	STAFF ASSISTANT (P)	12,000.00
		MCGOVERN, MARY JO STERBANK	04/01/94-06/30/94	ASSISTANT TO CONG MOLLOHAN (P)	23,049.75
		MCKINNON, DONALD M	04/01/94-06/30/94	ADMIN ASST TO MINORITY (C)	11,713.62
		MICONI, AMERICO S	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		MIKEL, JOHN R	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		MILLER, JENNIFER M	04/01/94-06/30/94	ASSISTANT TO CONG ROGERS (P)	10,440.00
		MILLER, MARK HENRY	04/01/94-06/30/94	ASSISTANT TO CONG CARR (P)	22,335.00
		MILLER, RONALD J	04/01/94-06/30/94	EDITOR (P)	20,100.00
		MIODUSKI, MARK J	04/01/94-06/30/94	STAFF ASSISTANT (P)	16,250.01
		MOCK, RAYMOND G, III	04/01/94-06/30/94	ASSISTANT TO CONG PACKARD (P)	17,499.99

MOHRMAN, FREDERICK G	04/01/94-06/30/94	CLERK & STAFF DIRECTOR (P)	16,910.01
MONFORT, CHARLES ANTON	04/01/94-06/30/94	ASSISTANT TO CONG SABO (P)	21,200.01
MOORE, HENRY E	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
MOORE, WILLIAM K	04/01/94-06/30/94	ASSISTANT TO CONG CHAPMAN (P)	23,049.75
MORIN, STEVE	04/01/94-06/30/94	ASSISTANT TO CONG PELOSI (P)	17,499.99
MRDEZA, MICHELLE B	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (P)	23,250.00
MUIR, LINDA JEAN	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	9,443.45
MULLINS, DONNA FRANCES	04/01/94-06/30/94	ASSISTANT TO CONG GALLO (P)	19,500.00
MUMMERT, JENNIFER	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	7,848.10
MURPHY, CAROL	04/01/94-06/30/94	STAFF ASSISTANT (P)	15,500.01
MURPHY, KATHLEEN J	05/01/94-05/31/94	ASSISTANT TO CONG WILSON (P)	7,683.25
MURPHY, PLEASANT L	04/01/94-04/30/94	ASSISTANT TO CONG WILSON (P)	7,683.25
Do	06/01/94-06/30/94	ASSISTANT TO CONG WILSON (P)	7,683.25
MURRAY, MARK W	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
MYERS, MICHAEL K	04/01/94-06/30/94	ASSISTANT TO CONG PORTER (P)	12,450.00
NEWBERG, DIANE L	04/01/94-06/30/94	ASST TO CONG VISCLOSKY (P)	16,250.01
ORLIN, DAVID P	05/01/94-05/31/94	ASSISTANT TO CONG OLVER (P)	7,683.25
ORMASA, JOHN T	04/15/94-06/30/94	ASSISTANT TO CONG MCDADE (P)	11,611.10
ORNDORFF, JOANNE L	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	9,096.16
OSTHAUS, JOHN G	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
PACQUING, JULIET	04/01/94-06/30/94	STAFF ASSISTANT (P)	16,749.99
PAROBEK, DENNIS A	04/01/94-06/30/94	ASST TO CONG VUCANOVICH (P)	16,458.34
PARSONS, JEANNE E	04/01/94-06/18/94	ADMINISTRATIVE AIDE (P)	8,103.34
PATRICK, RICHARD C	04/01/94-06/30/94	ASSISTANT TO CONG DARDEN (P)	18,125.01
PEEL, TERRY ROBERT	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
PERRY, ANGELINA	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	9,226.55
PETERSON, TIMOTHY L	04/01/94-06/30/94	STAFF ASSISTANT (P)	20,000.01
PHILLIPS, ELIZABETH A	04/01/94-06/30/94	STAFF ASSISTANT (P)	19,500.00
PIEPER, MICHAEL J	04/01/94-06/30/94	ASST TO CONG VUCANOVICH (P)	18,987.51
PLASHAL, JOHN GALVIN	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
POWELL, JANET L	04/01/94-06/30/94	ASSISTANT TO CONG WOLF (P)	16,875.00
POWELL, THEODORE	04/01/94-06/30/94	OFFICE ASSISTANT (C)	6,980.20
QUANTIUS, SUSAN E	04/01/94-06/30/94	STAFF ASSISTANT (P)	19,500.00
REES, MARGARET A	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	8,587.33
REILEY, MARY A	04/01/94-06/30/94	ASSISTANT TO CONG MORAN (P)	20,499.99
RICH, TODD STEPHEN	04/01/94-06/30/94	ASSISTANT TO CONG CALLAHAN (P)	6,000.00
RICHBOURG, DONALD E	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
RIHELY, DIANE	04/01/94-06/30/94	ASSISTANT TO CONG NATCHER (P)	12,699.99
RODRIGUEZ, GLADYS MARGARITA	04/01/94-06/30/94	ASSISTANT TO CONG PASTOR (P)	11,812.50
ROGERS, PAUL F	04/01/94-06/30/94	ASSISTANT TO CONG COLEMAN (P)	23,049.75
ROPER, KEVIN M	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (P)	27,000.00
ROSENBERG, MICHAEL J	04/01/94-06/30/94	ASSISTANT TO CONG LOWEY (P)	20,000.01
RUBIN, MARY ELIZABETH	04/01/94-06/30/94	ASSISTANT TO CONG HOBSON (P)	17,499.99
RYAN, JOHN C	04/01/94-06/30/94	ASSISTANT TO CONG SKEEN (P)	12,962.49
SANCHEZ, JOSE LUIS	04/01/94-06/30/94	ASSISTANT TO CONG COLEMAN (P)	23,049.75
SANDERS, TIMOTHY K	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
SAUNDERS, STEPHEN C	04/01/94-06/30/94	ASSISTANT TO CONG SKAGGS (P)	23,049.75
SAVIA, TONI MARIA	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	9,774.99
SCHAFER, GEORGE H	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
SCHECTER, IRENE D	04/01/94-06/30/94	ASSISTANT TO CONG HEFNER (P)	23,049.75
SCHELBLE, JOHN D	04/01/94-06/30/94	ASSISTANT TO CONG MEEK (P)	21,249.99
SCHMIDT, ROBERT A	04/01/94-06/30/94	STAFF ASSISTANT (P)	21,000.00
SCHREINER, COURTNEY P	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	6,249.99
SCHUERCH, WILLIAM E	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
SCHULMAN, MELISSA A	04/01/94-06/30/94	ASSISTANT TO CONG HOYER (P)	20,000.01
SCHWARTZ, ELINOR	04/16/94-05/15/94	ASSISTANT TO CONG SKAGGS (P)	7,683.24

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
Do			06/14/94-06/29/94	ASSISTANT TO CONG SKAGGS (P)	4,097.73
		SCIALABBA, CARMEN V	04/01/94-06/30/94	ASSISTANT TO CONG MURTHA (P)	23,049.75
		SIEDLECKI, KATHLEEN A	04/01/94-04/30/94	ASSISTANT TO CONG FAZIO (P)	7,683.25
		SIGMON, DONALD NEAL	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		SMITH, CHERYL L	04/01/94-06/30/94	STAFF ASSISTANT (P)	19,500.00
		SMITH, CHRISTINE LOUISE	04/01/94-06/30/94	ASST TO CONG LIGHTFOOT (P)	22,437.51
		SMITH, CLAUDE WILLIAM, JR	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		SOLIZ-CHAPA, JACQUELINE	04/01/94-06/30/94	ASSISTANT TO CONG PASTOR (P)	10,500.00
		STEPHENS, MICHAEL A	04/01/94-06/30/94	STAFF ASSISTANT (P)	27,000.00
		SYERS, WILLIAM A	04/01/94-06/30/94	ASSISTANT TO CONG LEWIS (P)	23,049.75
		TERRY, TIMOTHY P	05/01/94-06/30/94	ASSISTANT TO CONG FAZIO (P)	15,366.50
		THOMSON, PAUL E	04/01/94-06/30/94	STAFF ASSISTANT (P)	26,108.33
		TIPPINS, NANCY	04/01/94-06/30/94	ASSISTANT TO CONG CALLAHAN (P)	14,043.75
		TOSCANO, ELLYN M	04/01/94-06/30/94	ASSISTANT TO CONG SERRANO (P)	19,250.01
		TRIMBLE, STACY A	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	6,249.99
		VEILLETTE, CONNIE ANN	04/01/94-06/30/94	ASSISTANT TO CONG REGULA (P)	18,750.00
		WAINMAN, BARBARA W	04/01/94-06/30/94	ASSISTANT TO CONG REGULA (P)	21,999.99
		WAIT, PATRICIA M	04/01/94-06/30/94	ASSISTANT TO CONG BENTLEY (P)	22,335.00
		WALTERS, GREGORY J	04/01/94-06/30/94	STAFF ASSISTANT (P)	15,500.01
		WALTERS, PEYTON MITCHELL	04/01/94-06/30/94	ASSISTANT TO CONG WILSON (P)	22,335.00
		WARFIELD, WILLIAM L	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (P)	23,250.00
		WASITIS, DOUGLAS ANDREW	04/01/94-06/30/94	ASSISTANT TO CONG MYERS (P)	18,750.00
		WEAR, CLAUDIA LYNN	04/01/94-06/30/94	ASSISTANT TO CONG BEVILL (P)	14,850.00
		WEATHERLY, DEBORAH ANN	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (P)	29,062.74
		WEINBERGER, MICHAEL S	04/01/94-06/30/94	STAFF ASSISTANT (P)	18,549.99
		WEST, FREDETTE	04/01/94-06/30/94	ASSISTANT TO CONG STOKES (P)	21,624.99
		WHALIN, DAVID M	04/01/94-06/30/94	ASSISTANT TO CONG MEEK (P)	20,949.99
		WHIPP, BETH LORI	04/01/94-06/30/94	ADMINISTRATIVE AIDE (C)	9,774.99
		WHITE, LETITIA HOADLEY	04/01/94-06/30/94	ASSISTANT TO CONG LEWIS (P)	23,049.75
		WILLSON, J DAVID	04/01/94-06/30/94	STAFF ASSISTANT (P)	24,324.99
		WILSON, JEANNE L	04/01/94-06/30/94	STAFF ASSISTANT (P)	21,000.00
		WINGATE, LINDA E	05/01/94-05/31/94	ASSISTANT TO CONG FAZIO (P)	7,683.25
		WOLTERSTORFF, KIMBERLY	04/01/94-06/30/94	ADMIN AIDE TO MINORITY (C)	5,624.99
		WOODLAND, JEFFREY W	04/01/94-06/30/94	ADMIN AIDE TO MINORITY (C)	5,618.99
		YOUNG, EVE ALEXANDER	04/01/94-06/30/94	ASSISTANT TO CONG PETERSON (P)	17,403.75
		ZYLINSKI, BARBARA	04/01/94-06/30/94	ASSISTANT TO CONG FOGLIETTA (P)	11,949.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	3,785,918.30
TOTAL	**3,785,918.30**

COMMITTEE ON ARMED SERVICES

SALARIES

ALDRIDGE, CHRIS DOMENIC	04/01/94-04/30/94	PROFESSIONAL STAFF MEMBER	6,264.05
Do	05/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	12,528.10
ANDAHAZY, WILLIAM JAMES	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	23,508.49
AQUINO, ANDREA	04/01/94-06/30/94	SECRETARY	5,666.66
ARGENTA, RITA D	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	18,064.24
BACA, MIA	04/01/94-06/30/94	STAFF ASSISTANT	6,875.00
BARNES, FRANK ALVERON	04/01/94-06/30/94	STAFF ASSISTANT	9,062.13
BARRETT, ARCHIE D	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	25,332.49
BARTEK, RONALD J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	20,550.82
BOOKER, LASELLE B	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	17,499.99
BOVA, JOYCE C	04/01/94-06/30/94	STAFF ASSISTANT	10,395.51
BOWMAN, DIANE W	04/01/94-06/30/94	STAFF ASSISTANT	8,277.51
BRAUER, ROBERT B	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	27,189.51
CHAPLA, JOHN D	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,375.01
COSSEBOOM, MARGARET MARY	04/01/94-06/30/94	STAFF ASSISTANT	8,284.35
COSTELLO, TERENCE J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,616.84
COTTEN, MARY E	04/01/94-06/30/94	STAFF ASSISTANT	5,953.50
DAUGHERTY, SHARON A	04/01/94-06/30/94	STAFF ASSISTANT	9,627.63
DAVID, ARIEL	04/01/94-06/30/94	COUNSEL	15,500.01
ELLIS, ANDREW K	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	30,732.99
ELROD, MARILYN	04/01/94-06/30/94	STAFF DIRECTOR (P)	30,732.99
ESPERNE, JEANINE V	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,750.00
FINCK, TRACY WALTER	04/01/94-06/30/94	STAFF ASSISTANT	7,740.49
FLOYD, PERRY DEAN	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,250.01
GARMAN, CATHLEEN D	04/01/94-04/30/94	PROFESSIONAL STAFF MEMBER (C)	7,416.67
Do	05/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	10,833.34
GARWIN, THOMAS MURRAY	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	23,564.01
GLAKAS, THOMAS PETER	04/01/94-04/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,666.67
GRAY, BETTY B	04/01/94-06/30/94	ASSISTANT TO THE STAFF DIRECTOR	10,517.25
GRONE, PHILIP WAYNE	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	11,750.01
HALTERMAN, HAROLD L	04/01/94-06/30/94	COUNSEL	13,500.00
HANNA, TIFFANY C	04/01/94-05/31/94	SECRETARY	4,000.00
Do	06/01/94-06/30/94	STAFF ASSISTANT	2,000.00
HEATH, KAREN S	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	24,591.75
HELLER, ELIZABETH	04/01/94-06/30/94	RECEPTIONIST	5,050.49
HIGGINS, MICHAEL R	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	19,250.01
JONES, NANCY SUE	04/01/94-04/30/94	PROFESSIONAL STAFF MEMBER (C)	6,187.92
Do	05/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	10,375.84
KAPLAN, MARC	04/01/94-06/30/94	STAFF ASSISTANT	6,000.01
KASSEN, MELINDA R	04/01/94-06/30/94	COUNSEL (C)	19,750.00
KELLER, MARCUS M	04/01/94-06/30/94	OFFICE ASSISTANT	4,558.41
KIRTMAN, DEANNA M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	13,250.00
LIPOVAC, KATHLEEN A	04/01/94-06/30/94	STAFF ASSISTANT	9,602.43
LOFGREN, MICHAEL S	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	11,250.00
MACDONALD, BRUCE W	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	23,500.00
MCDOWELL, SHEILA A	04/01/94-06/30/94	STAFF ASSISTANT	7,000.00
MIDDLETON, VICTORIA J	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,750.00
MILLHOUSE, MARION O	04/01/94-06/30/94	RECEPTIONIST	5,591.22
MOORE, ALMA B	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	27,000.00
NECESSARY, DOUGLAS H	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	24,583.33
NELSON, WARREN L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	22,681.23
OSTERMAN, GEORGIA C	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	17,545.75
PARKER, JOHN P	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
		PULLIAM, GARY P	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	12,962.49
		RANGEL, ROBERT S	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (C)	19,883.33
		REDFERN, MARY CLAIRE	04/01/94–06/30/94	STAFF ASSISTANT	6,462.75
		REED, JEAN D	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	22,590.34
		RESKOVAC, JOHN M	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	13,125.00
		ROACH, DOUGLAS C	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	21,875.01
		ROHLFING, JOAN	04/01/94–04/30/94	PROFESSIONAL STAFF MEMBER (C)	6,435.00
		Do	05/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	10,870.00
		ROSS-ROBINSON, HAZEL	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (C)	21,250.00
		ROSSETTI, STEPHEN O	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	21,740.94
		RUPPERT, CAREY DOUTHIT	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	12,573.75
		SANDER, MATTHEW C	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
		SCHMIDT, REBECCA	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (C)	20,500.00
		SCHWARTZ, JEFFREY M	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	13,500.00
		SCHWEITER, HENRY J	04/01/94–06/30/94	GENERAL COUNSEL (P)	27,101.25
		SCOTT, CARLOTTIA A W	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	11,212.50
		SIEGEL, VICKI	04/01/94–06/30/94	STAFF ASSISTANT	7,125.00
		STEFFES, PETER M	04/01/94–04/30/94	PROFESSIONAL STAFF MEMBER	6,402.17
		Do	05/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (C)	12,804.34
		STEUBE, KAREN	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		TATUM, CAMELLE L	04/01/94–06/30/94	SECRETARY	6,000.00
		THOMPSON, STEVEN A	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	22,750.00
		TOMPKINS, CHARLES L	04/01/94–04/30/94	PROFESSIONAL STAFF MEMBER	6,333.33
		Do	05/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (C)	12,666.66
		WALKER, PAUL F	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	24,999.99
		WARRINGTON, ERNEST B, JR	04/01/94–06/30/94	STAFF ASSISTANT	9,294.51
		WESTWATER, MARTHA A	04/01/94–06/30/94	STAFF ASSISTANT	7,500.01
		WHEELER, RETTY J	04/01/94–06/30/94	SUBC PROF STAFF MEMBER (C)	22,335.00
		WILDING, MARCELLA A	04/01/94–06/30/94	RECEPTIONIST	5,256.02
		WILLIAMS, CHRISTOPHER A	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	16,707.75
		WILSON, ROLAND E	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	13,749.99
		WITHERS, GEORGE OHL	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	23,500.00
		WRIGHT, BRENDA J	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	13,175.49
EXPENSES					
04-07	4095360001	THE WASHINGTON TIMES	03/10/94–03/11/95	SUBSCRIPTION	65.00
04-08	4097190001	RONALD J BARTEK	03/22/94–03/23/94	COFFEE/MEETING WITH NORWEIGEAN DELEGATION	6.57
04-08	4097190002	FEDERAL EXPRESS CORP	03/08/94–03/11/94	EXPRESS MAILING	12.73
04-08	4097190004	PC MAGAZINE	05/17/94–05/17/95	SUBSCRIPTION	34.97
04-28	4116170001	RONALD J BARTEK	04/14/94–04/14/94	COFFEE MEETING WITH BRITISH DEFENSE MINISTER	6.29
04-28	4116170003	FEDERAL EXPRESS CORP	03/16/94–03/17/94	EXPRESS MAILING	3.99
04-28	4116170002	Do	03/28/94–03/29/94	EXPRESS MAILING	5.23
04-28	4116170004	WEST PUBLISHING COMPANY	02/25/94–02/25/94	USCA T1-20 (2) & USCA 1-20 (18)	832.00
04-30	4118930003	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		605.86

04-30	4118960003	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		1,001.18
04-30	4119900005	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		7,045.58
04-30	4119950018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		251.00
05-05	4124350003	RONALD J BARTEK	04/13/94–04/13/94	COFFEE/MEETING WITH GERMAN DEFENSE MINISTER	4.28
05-05	4124350001	DEER PARK SPRING WATER INC.	04/04/94–04/04/94	BOTTLED WATER	153.55
05-05	4124350002	FEDERAL EXPRESS CORP.	04/08/94–04/09/94	EXPRESS MAILING	8.73
05-05	4124430001	PAMELA KLEMM	03/07/94–03/10/94	WITNESSES EXPENSES IN CONNECTION WITH HEARING ON SEXUAL HARASSMENT	270.00
05-05	4124720001	HAZEL ROSS-ROBINSON	03/11/94–03/14/94	REIMBURSEMENT FOR TAPE	102.00
05-18	4138100002	AMERICAN EXPRESS	03/07/94–03/10/94	AIRFARE FOR PAMELA KLEMM (0041), BURLINGTON, WA TO DC AND RETURN	706.00
05-18	4138100001	WEST PUBLISHING COMPANY	03/25/94–03/25/94	USCA T28 & 94 PAMS	144.00
05-31	4147930003	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		544.14
05-31	4147960003	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		126.24
05-31	4151900005	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		6,519.38
06-01	4178670001	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	12/93	(327.39)
06-01	4178680001	Do	06/01/94	01/94	(363.24)
06-01	4178680002	Do	06/01/94	02/94	(448.32)
06-01	4178680003	Do	06/01/94	03/94	(514.93)
06-01	4178680004	Do	06/01/94	04/94	(465.01)
06-03	4152340001	XEROX CORPORATION	06/21/93–09/27/93	METER USAGE	1,901.72
06-03	4152470003	DEER PARK SPRING WATER INC.	05/04/94–05/04/94	BOTTLED WATER	168.40
06-03	4152470004	FEDERAL EXPRESS CORP.	04/27/94–04/28/94	EXPRESS MAILING	5.23
06-03	4152470001	XEROX CORPORATION	03/03/94–03/21/94	METER USAGE	521.94
06-03	4152470002	Do	03/03/94–03/22/94	METER USAGE	134.10
06-21	4172310004	HOTEL AND TRAVEL INDEX	12/01/94–12/01/96	SUBSCRIPTION	155.00
06-21	4172310003	OAG WORLDWIDE EDITION	10/01/94–10/01/95	SUBSCRIPTION	299.00
06-21	4172310001	THE BUREAU OF NATIONAL AFFAIRS, INC.	07/15/94–07/15/95	FEDERAL CONTRACTS REPORT	921.00
06-21	4172310002	WEST PUBLISHING COMPANY	04/20/94–04/20/94	USCA	135.00
06-30	4179930003	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		521.85
06-30	4179960003	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		121.20
06-30	4181900003	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		6,499.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	685,142.16
SPECIAL AND SELECT COMMITTEES	499,835.12

EXPENSES

SPECIAL AND SELECT COMMITTEES	27,713.30
TOTAL	**1,212,690.58**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

AUERBACH, DONALD C	06/20/94–06/30/94	INTERN	580.56
AUERBACH, ROBERT D	04/01/94–06/30/94	ECONOMIST (P)	22,578.00
BALDWIN, VALERIE L	04/01/94–06/30/94	COUNSEL	12,833.33
BLACK, JULIE A	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	20,000.01
BLANCHARD, LARICKE	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	12,000.00
BOAM, CHRISTOPHER P	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
BREISETH, ERIKA	04/01/94–04/30/94	STAFF ASSISTANT	1,666.67
BROMBERG, JOYCE B	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	8,750.01
BROWN, NELLE TEMPLE	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	13,842.80
BRYANT, GLORIA J	04/01/94–06/30/94	STAFF DIRECTOR	21,249.99
BUTERA, JENNIFER	04/01/94–05/31/94	STAFF ASSISTANT	1,600.00
CASSIDY, SEAN M	04/01/94–06/30/94	MINORITY COUNSEL SUB CREDIT & INS	10,523.33

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CEJA, PAUL S	04/01/94-06/30/94	COUNSEL	20,000.01
		COLE, ANTHONY F	04/01/94-06/30/94	MIN STAFF DIR-COUNSEL (P)	27,702.05
		COLLINS, STEPHANIE MCMANUS	04/01/94-06/30/94	COUNSEL	12,500.01
		CONNELLY, WILLIAM A	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	13,222.59
		CRAIN, BEN W	04/01/94-06/30/94	ECONOMIST	17,407.35
		CRIDER, MICHAEL P	04/01/94-06/30/94	ECONOMIST (P)	9,000.00
		DOHERTY, BRIAN M	04/01/94-06/30/94	DEPUTY STAFF DIRECTOR	15,750.00
		DONAHUE-DURKIN, MARILYN	04/01/94-06/30/94	STAFF ASSISTANT (C)	9,818.49
		DORR, DALE MICHELE	04/01/94-06/30/94	EXECUTIVE ASSISTANT (C)	7,250.83
		DUKES, SHARON L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	8,750.01
		DUPEE, ANNIE I	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		DUPONT, LAMMOT J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	7,291.67
		DURAN, INGRID M	04/01/94-06/30/94	STAFF ASSISTANT (C)	7,775.01
		FALCON, ARMANDO, JR	04/01/94-06/30/94	DEPUTY GENERAL COUNSEL (P)	22,500.00
		FEATHER, KAREN M	04/01/94-06/30/94	COUNSEL	11,250.00
		FISHER, LESLIE	04/01/94-06/30/94	PROFESSIONAL STAFF (C)	12,500.01
		FRIEND, AMY S	04/01/94-06/30/94	COUNSEL (P)	19,250.01
		GAMBO, ANGELA S	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT (C)	11,506.09
		GARAY, ROSA M	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	8,750.01
		GARCIA, M ANGELA	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,500.01
		HALL, LEAH	04/01/94-06/30/94	STAFF ASSISTANT (C)	7,023.60
		HALL, WILLIAM ROBERT	04/01/94-06/30/94	STAFF DIRECTOR	24,875.01
		HANNAH, PAUL F, III	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	9,500.01
		HARDAGE, JOHN K	04/01/94-06/30/94	DEPUTY STAFF DIRECTOR	15,500.01
		HAYES, BENNIE JESSUP	04/01/94-06/30/94	OFFICE MANAGER	1,507.83
		HEASLEY, JOHN MARK	04/01/94-06/30/94	MINORITY COUNSEL (P)	17,515.54
		HYLAND, JAMES EDWARD	04/01/94-06/30/94	ASST STAFF DIR & SENIOR COUNSEL	17,333.89
		ICELAND, CHARLES	04/01/94-04/21/94	PROFESSIONAL STAFF	2,333.33
		JONES, CLINTON COLUMBUS, III	04/01/94-06/30/94	COUNSEL (P)	14,758.33
		KANE, DENNIS M	04/01/94-06/30/94	PROFESSIONAL STAFF (P)	22,274.25
		KEECH, ROSEMARY ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	7,776.76
		KELLY, MARY L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	25,933.29
		KINCAID, STACY	04/01/94-06/30/94	RESEARCH ASSISTANT	8,076.15
		KING, PAMELA JOYCE	04/01/94-06/30/94	OFFICE MANAGER	8,466.24
		KINZLER, PETER	04/01/94-06/30/94	STAFF DIRECTOR	27,111.12
		LAMBKA, CAROLYN	04/01/94-06/30/94	SECRETARY	8,943.48
		LAWRENCE, JUNE V	04/01/94-06/30/94	STAFF ASSISTANT	14,822.25
		LEBEAU, ALYSA F	04/01/94-06/30/94	STAFF ASSISTANT	3,099.51
		LIBSON, NANCY	04/01/94-04/30/94	PROFESSIONAL STAFF MEMBER	7,500.00
		Do	05/01/94-06/30/94	STAFF DIRECTOR	17,000.00
		LITTLEJOHN, PAMELA L	04/01/94-06/30/94	SECRETARY	8,070.63
		LIVINGSTON, FRANCI	04/01/94-06/27/94	COUNSEL	14,016.66
		LOZA, ANDREA L	06/01/94-06/30/94	INTERN	540.00
		MAHER, SHAWN	04/01/94-06/30/94	STAFF DIRECTOR	18,750.00

		MATHIS, NANCY N	04/01/94–06/30/94	COMMUNICATIONS DIRECTOR	13,749.99
		MAURANO, RICHARD L	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	26,270.07
		MCGARRY, MICHAEL J	04/01/94–04/11/94	PROFESSIONAL STAFF MEMBER	1,663.36
		MCKEAN, DAVID	06/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	2,083.33
		MCMAHON, MICHELE	04/01/94–06/30/94	STAFF ASSISTANT (P)	8,750.01
		MEEK, KELSAY R	04/01/94–06/30/94	STAFF DIRECTOR (P)	30,732.99
		MILLER, ETHAN D	04/01/94–06/30/94	STAFF ASSISTANT	4,500.00
		MILLER, TERESA J	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	10,010.00
		MINIFIE, MARGARET C	04/01/94–06/30/94	STAFF ASSISTANT	6,725.01
		MITCHELL, MARSHALL	04/01/94–06/30/94	PRESS SECRETARY	9,999.99
		MORELLI, JEFFREY P	04/01/94–06/30/94	PROFESSIONAL STAFF	12,500.01
		MORELLI, VINCENT L	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER-HOUSING	13,126.45
		MORRIS, MARION	05/02/94–06/30/94	PROFESSIONAL STAFF MEMBER	13,111.11
		MULLIN, STEFANIE	04/01/94–06/30/94	STAFF ASSISTANT (P)	8,250.00
		NORTH, TRISTAN	04/01/94–06/30/94	STAFF ASSISTANT	6,275.01
		O'CONNOR, MARGARET M	04/01/94–06/30/94	STAFF ASSISTANT (C)	9,999.99
		PARKER, GARY LEE	04/01/94–04/30/94	MINORITY COUNSEL	4,791.67
		Do	05/01/94–06/30/94	DEPUTY GENERAL COUNSEL	10,416.66
		PEREZ, RAMON	04/01/94–06/30/94	STAFF ASSISTANT (C)	6,999.99
		PINDER, JOE	04/01/94–06/30/94	PRESS SECRETARY	7,833.34
		POLICHENE, BRIGET	04/01/94–06/30/94	GENERAL COUNSEL (P)	16,199.86
		POWELL, MICHAEL SCOTT, III	04/01/94–05/09/94	PROFESSIONAL STAFF MEMBER	2,166.67
		RADWAY, MICHAEL PORTER	04/01/94–06/30/94	DEPUTY STAFF DIRECTOR	15,000.00
		REILLY, JOSEPH J	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (C)	8,750.01
		ROBINSON, BENJAMIN E, III	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	9,999.99
		RYAN, KAROLINE H	04/01/94–06/10/94	DEPUTY LEGAL COUNSEL	7,777.77
		SCANLON, BARRY W	04/01/94–06/30/94	STAFF ASSISTANT	6,249.99
		SCHARFENBERG, JOHN, JR	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	13,632.26
		SEIDEL, JOSEPH L	04/01/94–06/30/94	GENERAL COUNSEL (P)	19,954.20
		SEYFRIED, CHRISTINE E	04/01/94–06/30/94	STAFF ASSISTANT	7,500.00
		SHAUL, WM DENNIS	04/01/94–06/30/94	PROFESSIONAL STAFF	18,750.00
		SHAW, ROSEMARY S	04/01/94–06/30/94	GENERAL COUNSEL	18,750.00
		SHYCOFF, BARBARA L	04/01/94–06/30/94	COUNSEL	13,749.99
		SPENCER, TRACY MICHELE	04/01/94–06/30/94	OFFICE MANAGER	10,249.98
		SWAB, KENNETH E	04/01/94–06/30/94	GENERAL COUNSEL	25,412.82
		TANK, MARGO	04/01/94–06/30/94	MINORITY COUNSEL	7,291.67
		THAXTON, SARAH S	04/01/94–06/30/94	STAFF ASSISTANT (C)	9,999.99
		THOMAS, HEIDI M	04/01/94–06/30/94	COUNSEL	12,426.36
		TRIMBLE, KIM	04/01/94–06/30/94	STAFF ASSISTANT (C)	8,770.21
		VALENCIA, JOHN G, JR	04/01/94–06/30/94	PROFESSIONAL STAFF	20,000.01
		VENTRONE, JOSEPH M	04/01/94–06/30/94	DEPUTY STAFF DIRECTOR (P)	23,097.07
		VICINO, PAUL D	05/02/94–06/30/94	PAID INTERN	4,097.22
		WALSH, DIONNE	04/01/94–06/30/94	STAFF ASSISTANT (C)	7,500.00
		WEAVER, MARY E	04/01/94–06/30/94	PROFESSIONAL STAFF ASSISTANT	9,375.00
		WESTERN, HARVEY JOSEPH	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	15,969.80
		WINBORN, MARY	04/01/94–06/30/94	STAFF ASSISTANT	6,673.33
		YUDKEN, JOEL S	04/01/94–06/30/94	PROFESSIONAL STAFF ASSISTANT	14,375.01
		ZIMMER, ROBERT W	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	13,789.67

EXPENSES

04-07	4095590001	NATIONAL NEWS AGENCY	01/01/93–07/15/93	PARTIAL YEAR SUBSCRIPTION BALANCE OWED	192.85
04-07	4097870001	UNIPUB	02/02/94–02/02/94	PUBLICATION ACCT# 2080091	28.00
04-08	4097420004	BENNIE JESSUP HAYES	01/19/94–01/20/94	OFFICIAL TRAVEL, TO# 94-135 TRANSPORTATION, PER DIEM, OTHER	246.58
04-08	4097420001	PETER KINZLER	01/19/94–01/20/94	OFFICIAL TRAVEL, TO# 94-132 TRANSPORTATION, PER DIEM, OTHER	108.04
04-08	4097420005	KENNETH SWAB	01/19/94–01/20/94	OFFICIAL TRAVEL, TO# 94-134 TRANSPORTATION, PER DIEM, OTHER	310.92
04-08	4097420002	HEIDI M THOMAS	01/19/94–01/20/94	OFFICIAL TRAVEL, TO# 94-133 TRANSPORTATION, PER DIEM, OTHER	108.75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097480004	CONTINENTAL AIRLINES	02/18/94-02/20/94	FOR OFFICIAL TRAVEL TO HOUSTON, TEXAS AND RETURN (A0935142 HAD BEEN RETURNED UNUSED AND REFUNDED).	1,174.00
04-08	4097480006	DELTA AIR LINES INC	02/17/94-02/17/94	OFFICIAL TRAVEL GTR: A-0,935,143	124.00
04-08	4097480001	FEDERAL EXPRESS CORP	02/16/94-02/17/94	OVERNIGHT DELIVERY OF LETTER	15.50
04-08	4097480002	SHAWN MAHER	01/12/94-01/15/94	OFFICIAL TRAVEL, TO# 94-126 PER DIEM OTHER	428.60
04-08	4097480003	Do	02/17/94-02/17/94	OFFICIAL TRAVEL, TO# 94-146 PER DIEM OTHER	73.05
04-08	4097480005	UNITED AIRLINES, INC.	01/12/94-01/14/94	OFFICIAL TRAVEL GTR: A-0,937,855	800.00
04-21	4108280001	AQUA COOL	03/03/94-03/31/94	BOTTLED WATER	62.00
04-21	4108280002	DAVID L ANDRUKITIS	03/11/94	400 NEWSLETTERS	185.25
04-21	4108280006	FEDERAL EXPRESS CORP	03/03/94-03/04/94	OVERNIGHT LETTERS	5.23
04-21	4108280003	SUBURBAN DISTRIBUTORS	01/01/94-01/31/94	UNIT RENTAL	11.00
04-21	4108280004	Do	03/01/94-03/31/94	UNIT RENTAL	11.00
04-21	4108280005	WOODSTOCK INSTITUTE	02/18/94	RESEARCH MATERIALS	20.00
04-28	4115450001	PRENTICE HALL LAW & BUSINESS	05/21/93	PUBLICATION	103.08
04-28	4115450002	Do	10/15/93	PUBLICATION	135.63
04-28	4116130002	AQUA COOL	03/11/94-03/31/94	WATER COOLER RENTAL AND BOTTLES	36.00
04-28	4116130004	CONGRESSIONAL QUARTERLY INC	05/08/94-05/08/95	SUBSCRIPTION RENEWAL	1,035.00
04-28	4116130001	NATIONAL NEWS AGENCY	04/13/94-07/05/94	SUBSCRIPTION RENEWAL 'THE NEW YORK TIMES'	121.35
04-28	4116130005	WEST PUBLISHING COMPANY	02/25/94	USCA T1-20 94PP PO#1/15/94	362.00
04-28	4116240009	AQUA COOL	02/01/94-02/28/94	BOTTLED WATER	20.40
04-28	4116240003	Do	03/01/94-03/31/94	BOTTLED WATER	30.80
04-28	4116240007	CONGRESSIONAL QUARTERLY INC	01/08/94-01/08/95	CONG. MONITOR -- NEW	650.00
04-28	4116240006	DATA COMM WAREHOUSE	03/16/94-03/16/94	OFFICE SUPPLIES	12.90
04-28	4116240005	FEDERAL RESERVE SYSTEM	01/01/94-03/31/94	DR SYDNEY KEY SALARY	21,440.00
04-28	4116240002	NATIONAL NEWS AGENCY	04/13/94-07/05/94	SUBSCRIPTION RENEWAL NY TIMES (B371A RHOB)	121.35
04-28	4116240004	Do	04/13/94-07/05/94	RENEWAL NY TIMES	127.95
04-28	4116240001	NEW YORK TIMES SALES INC.	03/29/94-06/27/94	SUBSCRIPTION RENEWAL (2222 RHOB)	32.50
04-28	4116240010	TIME MAGAZINE	04/01/94-04/01/95	ONE YEAR SUBSCRIPTION (B301C)	30.94
04-28	4116240008	TRANS WORLD AIRLINES, INC.	01/18/94-01/22/94	OFFICIAL TRAVEL FROM WASH, DC TO LITTLE ROCK, ARK AND RETURN TO #94-136,137 GTR #A-0937,858 TRANSPORTA.	522.00
04-30	4118930004	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,872.80
04-30	4118960004	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		1,693.00
04-30	4119900006	*(EQUIPMENT ALLOWANCE)*	08/16/93-09/30/93		(141.77)
04-30	4119900008	Do	10/01/93-12/31/93		(277.38)
04-30	4119900007	Do	04/01/94-04/30/94		15,121.76
04-30	4119950026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,161.67
05-04	4119070002	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER	98.40
05-04	4119070001	MARY L KELLY	02/16/94-04/14/94	PETTY CASH REIMBURSEMENT TRAVEL	90.60
05-04	4119070003	THE WASHINGTON POST	05/03/94-05/02/95	SUB RENEWAL -- 1 YR (LAWYERS)	62.40
05-04	4123850002	AQUA COOL	01/03/94-01/31/94	MISC. - WATER	10.00
05-04	4123850001	Do	03/01/94-03/31/94	BOTTLE WATER AND RENTAL AGREEMENT	30.80
05-04	4123850003	Do	03/01/94-03/31/94	MISC. - WATER	51.60
05-04	4123850004	Do	03/01/94-03/31/94	MISC.- WATER	36.00
05-04	4123850009	Do	03/01/94-03/31/94	WATER/COOLER RENTAL	21.00

05-04	4123850007	BUREAU OF NATIONAL AFFAIRS INC	06/29/94–06/29/95	RENEWAL	836.00
05-04	4123850008	CONGRESSIONAL QUARTERLY INC	07/11/94–07/10/95	RENEWAL	1,035.00
05-04	4123850010	FINANCIAL TIMES	07/09/94–07/09/95	RENEWAL	420.00
05-04	4123850011	SOUTHWEST DISTRIBUTION, INC.	01/01/94–12/31/94	RENEWAL	205.85
05-04	4123850012	WEST PUBLISHING COMPANY	03/23/94–03/23/95	SUBSCRIPTION RENEWAL	362.00
05-05	4124700001	AQUA COOL	11/02/93–11/30/93	MISC.-WATER	15.20
05-05	4124700002	Do	12/06/93–12/31/93	MISC.-WATER	10.00
05-05	4125060001	FEDERAL EXPRESS CORP.	03/31/94–04/04/94	OVERNIGHT MAIL	3.99
05-05	4125060002	KELSAY R MEEK	04/22/94–04/22/94	OFFICIAL TRAVEL TRAVEL ORDER #94-157	48.00
05-05	4125060004	STEPHANIE MULLINS	04/21/94–04/22/94	OFFICIAL TRAVEL TRAVEL ORDER #94-154 PER DIEM, OTHER	128.53
05-05	4125060003	MARGARET M O'CONNOR	04/21/94–04/22/94	OFFICIAL TRAVEL TRAVEL ORDER #94-153 PER DIEM, OTHER	115.10
05-10	4129140001	AQUA COOL	11/01/93–11/30/93	WATER/COOLER RENTAL	26.50
05-10	4129140002	Do	12/01/93–12/31/93	WATER/COOLER RENTAL	15.50
05-10	4129690001	Do	01/01/94–01/31/94	WATER/COOLER RENTAL	15.50
05-11	4131600006	PAUL S CEJA	04/21/94–04/22/94	PER DIEM & OTHER	222.00
05-11	4131600002	FEDERAL EXPRESS CORP.	04/14/94–04/15/94	OVERNIGHT LETTERS	5.23
05-11	4131600005	NANCY LIBSON	04/22/94–04/22/94	OTHER	10.00
05-11	4131600004	SUBURBAN DISTRIBUTORS	03/18/94–03/18/94	FULL BOTTLE DEPOSIT	6.00
05-11	4131600003	Do	04/01/94–04/30/94	WATER COOLER UNIT RENTAL	11.00
05-11	4131600001	MARGO TANK	04/05/94	REIMBURSEMENT FOR PURCHASE OF COPIES OF ARTICLES OF INCORPORATION FROM STATE OF ARK., SEC'YOF STATE.	50.00
05-18	4138120001	AQUA COOL	04/26/94–04/30/94	BOTTLED WATER	10.00
05-19	4138690001	Do	04/01/94–04/30/94	BOTTLED WATER AND RENTAL AGREEMENT	25.60
05-19	4138690002	Do	04/01/94–04/30/94	BOTTLED WATER	114.00
05-19	4138690005	FINANCIAL TIMES	10/27/94–10/26/95	SUB RENEWAL 1 YR (DK)	350.00
05-19	4138690003	MARY L KELLY	04/13/94–05/03/94	PETTY CASH REIMBURSEMENT TRAVEL	87.50
05-19	4139050001	CONTINENTAL AIRLINES	12/12/93–01/02/94	AIRFARE WDC, TO HOUSTON TO SAN ANTONIO TO HOUSTON TO WDC	1,406.00
05-20	4139170001	NY TIMES SALES, INC	04/07/94–04/05/95	SUB RENEWAL (DK) 1 YR	169.00
05-20	4139170002	Do	04/07/94–04/05/95	SUB RENEWAL (SD) 1 YR	297.05
05-20	4139170003	Do	04/07/94–04/05/95	SUB RENEWAL (G) 1 YR	332.80
05-20	4139170004	Do	04/07/94–04/05/95	SUB RENEWAL (P) 1 YR	332.80
05-20	4139170005	Do	04/07/94–04/05/95	SUB RENEWAL (GC) 1 YR	332.80
05-26	4145170001	MICHAEL P CRIDER	05/10/94–05/13/94	OFFICIAL TRAVEL TO#94-158	782.17
05-27	4144130001	AQUA COOL	04/01/94–04/30/94	WATER COOLER RENTAL AND BOTTLES	25.60
05-27	4144130002	WEST PUBLISHING COMPANY	03/25/94	USCA T28 & 94 PAMS PO#1/15/76	72.00
05-27	4144140002	AQUA COOL	04/01/93–04/30/93	WATER COOLER RENTAL AND BOTTLES	36.00
05-27	4144140001	Do	07/01/93–07/31/93	WATER COOLER RENTAL AND BOTTLES	41.20
05-31	4147930004	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,587.65
05-31	4147960004	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		227.00
05-31	4151900006	*(EQUIPMENT ALLOWANCE)*	04/26/93–09/30/93		(3.72)
05-31	4151900008	Do	10/01/93–12/31/93		(2.16)
05-31	4151900007	Do	05/01/94–05/31/94		14,351.92
05-31	4151950023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		303.32
05-31	4151950025	Do	05/01/94–05/31/94		2,172.06
06-01	4178670002	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	12/93	(1,595.52)
06-01	4178680006	Do	06/01/94	02/94	(1,348.11)
06-01	4178680007	Do	06/01/94	03/94	(1,511.76)
06-01	4178680008	Do	06/01/94	04/94	(1,298.77)
06-01	4178680033	Do	06/01/94	01/94	(1,421.88)
06-03	4152050003	AQUA COOL	04/01/94–04/30/94	MISC.-WATER	10.00
06-03	4152050004	Do	04/01/94–04/30/94	MISC.-WATER	30.80
06-03	4152050002	NATIONAL JOURNAL	04/08/94	BINDERS	30.00
06-03	4152050001	USAIR	02/18/94–02/20/94	FOR OFFICIAL TRAVEL TO HOUSTON, TEXAS AND RETURN	1,268.00
06-09	4159460001	AQUA COOL	04/01/94–04/30/94	COOLER RENTAL	10.00
06-15	4165110001	Do	04/01/94–04/30/94	BOTTLED WATER	25.60
06-15	4165110002	CONGRESSIONAL QUARTERLY INC	06/12/94–06/12/95	ONE-YEAR SUBSCRIPTION (B-301C)	1,035.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	4165110004	NATIONAL NEWS	04/13/94–06/05/94	SUBSCRIPTION RENEWAL (H2-517)	78.70
06-15	4165110003	THE WASHINGTON POST	06/26/94–06/26/95	ONE-YEAR SUBSCRIPTION (B-301C)	119.60
06-15	4165110005	XEROX CORPORATION	12/21/93–03/22/94	METER OVERAGE CHARGES FOR B-301C & B-371A RHOB	105.15
06-15	4165190006	AMERICAN AIRLINES	04/22/94–04/22/94	OFFICIAL TRAVEL TO# 94-157 GTR# A 0935153	298.00
06-15	4165190003	AQUA COOL WASHINGTON	02/02/94–02/28/94	MISC. - WATER	41.20
06-15	4165190004	Do	02/02/94–02/28/94	MISC. - WATER	10.00
06-15	4165190002	BENNIE JESSUP HAYES	05/03/94–05/09/94	PETTY CASH TRAVEL	17.75
06-15	4165190008	KELSAY R MEEK	06/07/94–06/07/94	OFFICIAL TRAVEL TO#94-163 OTHER	50.00
06-15	4165190007	NY TIMES SALES, INC	05/23/94–05/21/95	SUB FOR DEP GEN COUNSEL 1 YR M-F	169.00
06-15	4165190001	SOUTHWEST DISTRIBUTION, INC.	07/01/94–10/01/94	NEWSPAPER SUBSCRIPTION ACCT. #BR11067Q	30.10
06-15	4165190005	WEST PUBLISHING COMPANY	05/19/94	SUBSCRIPTION	67.50
06-15	4166160001	AQUA COOL	05/03/94–05/31/94	BOTTLED WATER	56.80
06-17	4167160001	AMERICAN AIRLINES	04/21/94–04/22/94	AIRFARE WDC/CHICAGO/WDC HOUSING FC	1,490.00
06-17	4167160002	WEST PUBLISHING COMPANY	04/20/94	USCA-GN IN&T26, 42 PA	67.50
06-20	4168120005	AMERICAN AIRLINES	04/22/94	TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN TO#: 94-155 & 94-156 GTR#: A-0,935,152 TRANSPORTATION.	596.00
06-20	4168120002	AQUA COOL WASHINGTON	05/01/94–05/31/94	BOTTLED WATER	25.60
06-20	4168120003	VALERIE L BALDWIN	04/22/94	TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN TO#:94-156 GTR#: A-0,935,152 OTHER	56.00
06-20	4168120001	CD PUBLICATIONS	07/01/94–07/01/95	SUBSCRIPTION TO HOUSING AFFAIRS LETTER (347 CHOB)	354.00
06-20	4168120004	JOSEPH M VENTRONE	04/22/94	TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN TO#: 94-155 GTR#: A-0,935,152 OTHER	30.00
06-20	4168580003	CRA/HMDA UPDATE	09/01/94–08/31/95	SUB RENEWAL	250.00
06-20	4168580001	FEDERAL EXPRESS CORP	05/18/94–05/19/94	OVERNIGHT MAIL	3.99
06-20	4168580002	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	SUB RENEWAL FOR LA TIMES	114.90
06-21	4172560003	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER	93.20
06-21	4172560001	DENNIS M KANE	06/08/94–06/09/94	TRAVEL ORDER #94-161 PER DIEM; OTHER; TOTAL	243.00
06-21	4172560002	TRISTAN NORTH	06/08/94–06/09/94	TRAVEL ORDER #94-160 PER DIEM; OTHER; TOTAL	268.29
06-21	4172560004	THE WASHINGTON POST	07/08/94–07/07/95	SUB RENEWAL 2 CC	124.80
06-28	4178160003	AQUA COOL	05/01/94–05/30/94	MISC.-WATER	25.60
06-28	4178160004	Do	05/01/94–05/30/94	MISC.-WATER	46.40
06-28	4178160001	Do	05/01/94–05/31/94	BOTTLED WATER AND RENTAL AGREEMENT	30.80
06-28	4178160002	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	SUBSCRIPTION	218.75
06-30	4179930004	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,580.29
06-30	4179960004	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		223.00
06-30	4181500001	AQUA COOL	05/01/94–05/31/94	COOLER RENTAL/WATER	15.50
06-30	4181500002	Do	05/01/94–05/31/94	WATER COOLER RENTAL AND BOTTLES	30.80
06-30	4181500003	DENNIS M KANE	06/15/94–06/16/94	TRAVEL ORDER #94-164 PER DIEM; OTHER; TOTAL	231.69
06-30	4181500004	TRISTAN NORTH	06/15/94–06/16/94	TRAVEL ORDER #94-165 PER DIEM; OTHER; TOTAL	221.56
06-30	4181900004	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		11,060.67
06-30	4181950023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		3,957.02

06-30	4181950025	Do	06/01/94-06/30/94		94.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	456,502.70
SPECIAL AND SELECT COMMITTEES	795,621.89

EXPENSES

SPECIAL AND SELECT COMMITTEES	92,841.00

ADJUSTMENTS/REFUNDS

EXPENSES

10-07	4131990009	WEST PUBLISHING COMPANY	10/01/93-09/30/94	REFUND DUE TO PROMPT PAYMENT DISCOUNT	(14.83)
01-25	4167990003	Do	12/17/93	REFUND DUE TO PROMPT PAYMENT DISCOUNT	(19.07)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(33.90)
TOTAL	**1,344,931.69**

COMMITTEE ON THE BUDGET

SALARIES

AMDUR, ROCHELLE K	04/01/94-05/31/94	BUDGET ANALYST (P)	12,717.24
Do	06/01/94-06/30/94	SENIOR BUDGET ANALYST (P)	6,358.62
AMYX, HILDA L	04/01/94-06/30/94	MGR/SPEC ASSIST-CHIEF OF STAFF (P)	18,673.71
ANDERSON, PAUL	04/01/94-06/30/94	ASSOCIATE STAFF-REP INGLIS (P)	15,000.00
BANNACH, EILEEN	04/01/94-06/30/94	SENIOR STAFF ASSISTANT (C)	13,474.35
BARNES, JOHNNY	04/01/94-06/30/94	ASSOCIATE STAFF-REP BLACKWELL (P)	17,383.35
BATES, JAMES T	04/01/94-06/30/94	CHIEF COUNSEL-MINORITY STAFF (P)	15,416.67
BAUMGARTNER, EILEEN M	04/01/94-06/30/94	CHIEF OF STAFF (P)	29,612.49
BOGENBERGER, PATRICK	04/01/94-06/30/94	SENIOR BUDGET ANALYST (P)	22,513.74
BOSTER, RON S	04/01/94-06/12/94	ASSOCIATE STAFF-REP LAZIO (P)	12,000.00
BRIGHAM, EDWARD A	04/01/94-06/30/94	SENIOR BUDGET ANALYST (P)	24,887.16
BROOKS, MELVINA D	04/01/94-06/30/94	ADMIN ASST-BUDGET PRIORITIES (C)	11,159.67
BYWATERS, LINDA M	04/01/94-06/30/94	SENIOR STAFF ASSISTANT (C)	7,948.83
CARSON, JOHN K	04/01/94-06/30/94	ASSOCIATE STAFF-REP ALLARD (P)	15,000.00
CARSON, PETER D A	04/01/94-06/30/94	ASSOC STAFF TO CONG SHAYS (P)	13,250.01
CASSIDY, M EDWARD, JR	04/01/94-06/30/94	ASSOCIATE STAFF-REP HOKE (P)	15,000.00
COLLINS, PATRICK	04/01/94-05/11/94	PRESS SECRETARY (P)	6,198.93
DAVIS, ALBERT J	04/01/94-06/30/94	ECONOMIST (P)	25,740.66
DINKEL, MATTHEW C	04/01/94-06/30/94	ASSOCIATE STAFF/REP COYNE (P)	12,750.00
DOBER, PATRICK L	04/01/94-06/30/94	ASSOC STAFF TO CONG FRANK (P)	17,375.01
DRUMMOND, ALFRED J	04/01/94-06/30/94	MINORITY ECONOMIST (P)	14,916.66
DUGGAN, JOSEPH P	04/01/94-06/30/94	ASSOCIATE STAFF/REP COX (P)	17,383.35
EDWARDS, GREGG M	04/01/94-06/30/94	ASSOCIATE STAFF/REP BOB FRANKS (P)	15,000.00
FELDMAN, PAUL H	04/01/94-06/30/94	ASSOCIATE STAFF-REP PRICE (P)	17,375.01
FENNELL, ARNYA L	04/01/94-06/30/94	STAFF ASSISTANT (C)	7,552.92
FIELDS, THOMAS J	04/01/94-06/30/94	ASSOC STAFF TO CONG COOPER (P)	15,249.99
FLAHERTY, KAREN A	04/01/94-06/30/94	BUDGET ANALYST (P)	19,874.10
FRIEDMAN, JOEL AARON	04/01/94-06/30/94	BUDGET ANALYST (P)	20,625.00
GARSKE, CHRISTINE	04/01/94-04/30/94	INTERN-MINORITY (C)	400.00
GAUTHIER, JON E	04/01/94-06/30/94	ASSOCIATE STAFF-REP NICK SMITH (P)	15,000.00
GRADY, ANNE	04/01/94-06/30/94	ASSOCIATE STAFF/REP SLAUGHTER-(P)	13,749.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		GRUNDMANN, MARTHA	04/01/94-06/30/94	SENIOR BUDGET ANALYST (P)	22,619.10
		HADAR, ALYN LEVIN	04/01/94-06/30/94	CORRESPONDENCE COORDINATOR (C)	11,367.87
		HAMPTON, JAMES GREGORY	04/01/94-06/30/94	BUDGET ANALYST-MINORITY STAFF (P)	15,416.66
		HANNA, CRAIG A	04/01/94-06/30/94	ASSOC STAFF TO CONG GEPHARDT (P)	17,383.35
		HILL, FRANK H	04/01/94-06/30/94	ASSOC STAFF TO CONG MCMILLAN (P)	15,000.00
		HUFFMAN, LORRAINE KENYON	05/09/94-06/30/94	ASSOCIATE STAFF/REP ANDREWS (P)	9,966.67
		JENKINS, EILEEN A	04/01/94-06/30/94	CHIEF CORRESPONDENCE COORDINATOR (P)	9,932.73
		JOHNSON, LOWELL EMERSON	04/01/94-06/30/94	ASSOC STAFF MEMBER/REP WISE (P)	17,383.35
		JOHNSON, SETH M	04/13/94-06/30/94	BUDGET ANALYST (P)	7,583.34
		JONES, MICHAEL J	04/01/94-06/30/94	JUNIOR BUDGET ANALYST (P)	9,418.26
		KAMIS, NATALIE LEVINE	04/01/94-06/30/94	RESEARCH ASSISTANT (P)	8,088.60
		KAPOOR, MALTI	05/12/94-06/24/94	INTERN-MINORITY STAFF (C)	573.33
		KERY, PATRICIA A	04/01/94-06/30/94	ASSOCIATE STAFF-REP KENNELLY (P)	17,383.35
		KIBBE, MATTHEW	04/01/94-06/30/94	ASSOCIATE STAFF-REP MILLER (P)	15,000.00
		KNUDSEN, PATRICK L	04/01/94-06/30/94	EDITOR, MINORITY OFFICES (P)	14,916.66
		KOGAN, RICHARD L	04/01/94-06/30/94	DIR FOR SPECIAL POLICY STUDIES (P)	26,302.26
		KRUMBHAAR, GEORGE D, JR	04/01/94-05/31/94	ASSOCIATE STAFF-REP ORTON (P)	7,333.34
		KUDO, RUSSELL BIN	04/01/94-06/30/94	ASSOCIATE STAFF/REP MINK (P)	17,383.35
		LEVENTHAL, KENNETH M	04/01/94-06/30/94	SENIOR BUDGET ANALYST (P)	24,313.41
		LIN, KENNETH	06/01/94-06/30/94	INTERN-MINORITY (C)	400.00
		LIVANIOS, STELLA	04/01/94-06/30/94	ASSOCIATE STAFF-REP JOHNSTON (P)	11,250.00
		LOTT, BRIAN HARRISON	04/01/94-06/30/94	ASSOCIATE STAFF-REP COSTELLO (P)	17,250.00
		LYON, THOMAS I	06/15/94-06/30/94	INTERN-MINORITY STAFF (C)	213.33
		MAHAN, ROGER	04/01/94-06/30/94	ASSOCIATE STAFF/REP HERGER (P)	13,449.99
		MANSOUR, CHRISTOPHER J	04/01/94-06/30/94	ASSOC STAFF MEMBER/REP KILDEE (P)	17,383.35
		MAY, RICHARD E	04/01/94-06/30/94	STAFF DIRECTOR-MINORITY (P)	25,749.99
		MCKAY, BRUCE	04/01/94-06/30/94	ASSOCIATE STAFF/REP POMEROY (P)	13,200.00
		MILLER, TIMOTHY P	06/13/94-06/30/94	ASSOCIATE STAFF-REP LAZIO (P)	3,000.00
		MOODY, GREG	04/01/94-06/30/94	ASSOCIATE STAFF/REP HOBSON (P)	5,000.01
		MULTOP, JOHN RIDGWAY	04/01/94-06/30/94	ECONOMIST (P)	23,216.64
		MULVANEY, SEAN	04/01/94-06/30/94	ASSOCIATE STAFF/REP KOLBE (P)	9,200.01
		NASATKA, LISA ANN	04/01/94-06/30/94	ASSIST BUDGET ANALYST (P)	9,418.26
		NELSON, PAUL N	04/01/94-06/30/94	ADMINISTRATIVE CLERK (C)	11,308.89
		NUSS, CHANNING J	04/01/94-05/31/94	INTERN-MINORITY (C)	800.00
		O'BRIEN, JENNIFER C	04/01/94-04/08/94	ASSOCIATE STAFF-BEILENSON (P)	777.78
		OLSON, ROGER ALAN	06/01/94-06/30/94	ASSOCIATE STAFF-REP ORTON (P)	4,583.33
		PATTERSON, JOSEPH P, JR	04/01/94-06/30/94	PRINTER (P)	17,356.80
		PETERSON, DORA K	04/01/94-06/30/94	SECRETARY (C)	10,103.82
		PICKUP, JAMES ANDREW	04/09/94-06/30/94	ASSOCIATE STAFF-BEILENSON (P)	6,833.33
		PLUNKETT, DAVID W	04/01/94-06/30/94	ASSOCIATE STAFF-REP BROWDER (P)	15,645.00
		POKRYFKA, NICOLE M	05/23/94-06/30/94	INTERN-MINORITY (C)	506.67
		PORTEE, SCHERYL C	04/01/94-06/30/94	COUNSEL (P)	23,324.82
		REICH, DAVID J	04/01/94-06/30/94	CHIEF COUNSEL (P)	24,300.00
		RHODES, ARTHUR D	04/01/94-06/30/94	ASSOC STAFF TO CONG PARKER (P)	16,625.01

RIVERS, FAITH R	04/01/94–06/30/94	STAFF ASSISTANT (P)	9,999.99
ROBERTS, KATHRYN G	04/01/94–06/30/94	PRESS ASSISTANT (P)	11,367.87
ROGERS, B D STEVEN	04/01/94–06/30/94	ASSOCIATE STAFF/GORDON (P)	17,250.00
ROSENTHAL, LARRY DANIEL	04/01/94–06/30/94	TASK FORCE ASSOC/REP KILDEE (P)	17,383.35
ROSS, MARGARET LOUISE	04/01/94–06/30/94	MGR ECONOMICS & BUDGET POLICY (P)	18,673.71
ROWAN, ANN M	04/01/94–05/08/94	ASSOCIATE STAFF/REP ANDREWS (P)	7,283.33
RUBIN, MICHAEL E	04/01/94–06/30/94	BUDGET ANALYST (MINORITY) (P)	9,583.34
RUHE, SHIRLEY L	04/01/94–06/30/94	DIRECTOR/BUDGET PRIORITIES (P)	27,252.96
SAMUELSON, ELLEN K	04/01/94–06/30/94	ASSOCIATE STAFF/REP SABO (P)	12,825.00
SAUER, H ARTHUR	04/01/94–06/30/94	BUDGET ANALYST (MINORITY) (P)	21,333.33
SCHWARTZ, BARI LEE	04/01/94–06/19/94	ASSOCIATE STAFF/REP BERMAN (P)	15,258.72
SMITH, JENNIFER L	04/01/94–06/30/94	COUNSEL (P)	17,862.33
SMITH, LINDA GENE	06/20/94–06/30/94	ASSOCIATE STAFF/REP BERMAN (P)	2,124.63
SMITH, M YVONNE	04/01/94–06/30/94	BUDGET ANALYST (P)	11,250.00
SPEVAK, STACEY C	04/01/94–06/30/94	STAFF ASSISTANT (C)	6,249.99
STRAWSER, CORNELIA JANE	04/01/94–06/30/94	ECONOMIST (P)	25,740.66
STRAWSER, NEIL E	04/01/94–06/30/94	PRESS DIRECTOR (P)	20,647.86
STRUBLE, WAYNE T	04/01/94–06/30/94	BUDGET ANALYST-MINORITY STAFF (P)	18,359.86
TELSON, MICHAEL L	04/01/94–06/30/94	SENIOR BUDGET ANALYST (P)	22,501.08
THEIL, LYNDA P	04/01/94–06/30/94	ASSOCIATE STAFF/REP WOOLSEY (P)	16,250.01
THOMAS, ELLA	04/01/94–06/30/94	ADMIN ASST/CHIEF COUNSEL (P)	9,971.61
THOMAS, JAMES DOUGLAS	04/01/94–06/30/94	ASSOCIATE STAFF-SNOWE (P)	9,999.99
THOMAS, RUTH M	04/01/94–06/30/94	ASSOCIATE STAFF-REP GEPHARDT (P)	17,383.35
TICE, REBECCA	04/01/94–06/30/94	ASSOC STAFF TO CONG STENHOLM (P)	17,383.23
VILSACK, BETH E	04/01/94–06/30/94	ADMINISTRATIVE OFFICER (P)	14,932.89
WARNER, SUSAN A	04/01/94–06/30/94	BUDGET ANALYST (P)	17,499.99
WEATHERS, ANDREA R	04/01/94–06/30/94	ASSIST BUDGET ANALYST (P)	10,078.95
WHEAT, MARIE GILLILAND	04/01/94–06/30/94	BUDGET ANALYST-MINORITY STAFF (P)	8,333.33
WHITE, THOMAS R	04/01/94–06/30/94	ASSOC STAFF MEMBER/REP BRYANT (P)	17,383.35
WHYTE, ELIZABETH ANN	04/01/94–06/30/94	ASSOCIATE STAFF/REP MOLLOHAN (P)	13,250.01
WOOLNER, GENA RAE	04/01/94–06/30/94	ADMIN ASST-MINORITY (P)	8,333.33
WOOLSEY, RUTH AUDREY	04/01/94–06/30/94	COUNSEL (P)	18,024.99
WORSHAM, CHARLA E	04/01/94–06/30/94	ASSOCIATE STAFF-REP KASICH (P)	9,999.99
YORK, DAVID A	04/01/94–06/30/94	ASSOCIATE STAFF-REP BUNNING (P)	16,363.65
YOUNG, JAMES THOMAS	04/01/94–06/30/94	ASSOCIATE STAFF/REP LAMAR SMITH (P)	15,000.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	1,530,986.80
TOTAL	**1,530,986.80**

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES

ALBRIGHT, C H, JR	04/01/94–06/30/94	MINORITY STAFF COUNSEL (P)	23,750.01
AVERY, KEVIN JAMES	06/01/94–06/30/94	SUBC STAFF DIRECTOR (P)	5,000.00
BEDFORD-BILLINGHURST, MARZETTE	04/01/94–06/30/94	LEGISLATIVE ASSOCIATE (P)	12,999.99
BOESEL, CHARLES M	04/01/94–06/30/94	STAFF ASSISTANT	4,601.25
BOOTH, MICHELE E	04/01/94–05/31/94	SUBCM STF DIR-JUD & ED (P)	13,333.34
BROWN, ELLEN	04/01/94–06/30/94	STAFF ASSISTANT	7,398.66
CHAN, PO SAM	04/01/94–05/31/94	STAFF ASSISTANT (P)	3,333.34
Do	06/01/94–06/30/94	STAFF ASSISTANT	1,666.67
COLE, MICHELLE C	04/01/94–05/31/94	RESEARCH ASSISTANT	6,433.34
Do	06/01/94–06/30/94	STAFF ASSISTANT (P)	3,216.67
CONYERS, ROBERT W	04/01/94–06/30/94	OFFICE ASSISTANT	8,347.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
		DAVIS, MARK JOHN	04/01/94-06/30/94	SENIOR STAFF COUNSEL (P)	22,500.00
		DEAN, TRACEY	04/01/94-06/30/94	STAFF ASST/ADM (P)	7,887.75
		DEMAIO, GRACE M	04/01/94-04/30/94	ADMINISTRATIVE ASSISTANT (P)	4,581.29
		DERDERIAN, JAMES E	04/01/94-06/30/94	STAFF ASSISTANT (C)	7,668.75
		DYKEMA, RICHARD T	04/01/94-06/30/94	STAFF ASSISTANT (C)	12,500.01
		EASON, MARVIN R	04/01/94-06/30/94	STAFF ASSISTANT (P)	20,000.01
		FOSTER, ROLAND R	04/01/94-06/30/94	STAFF ASSISTANT	5,166.67
		GODOWN, GAYLE HELEN	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR (P)	10,968.75
		GOOD, LAURA N	04/01/94-06/30/94	STAFF ASSISTANT (C)	12,500.01
		HAILEY, TASHA M	06/08/94-06/30/94	STAFF ASSISTANT	1,661.11
		HAMM, RONALD P	04/01/94-06/30/94	SENIOR STAFF ASSOCIATE (P)	24,800.01
		JARRELL, WILLIAM P	04/01/94-05/31/94	STAFF ASSISTANT (C)	8,333.34
		JOHNSON, BRODERICK D	04/01/94-06/30/94	STAFF DIR AND CHIEF COUNSEL (P)	28,350.00
		JUDAY, NANCY NOE	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE (P)	9,807.17
		JULYAN, DAVID S	04/01/94-06/30/94	STAFF ASSISTANT (C)	28,050.00
		MACIVER, DALE	04/01/94-06/30/94	SENIOR STAFF COUNSEL (P)	24,800.01
		MCDONOUGH, DONEG PAUL	04/01/94-06/30/94	STAFF ASSISTANT (P)	12,500.01
		PLUMART, PERRY R	04/01/94-06/30/94	STAFF ASSISTANT (C)	12,200.01
		QUINLAN, ANDREW F	06/01/94-06/30/94	STAFF ASSISTANT (C)	4,166.67
		QUINN, BRIGID S	04/01/94-06/30/94	SENIOR LEGISLATIVE ASSOCIATE (P)	21,750.00
		RAFFAELLI, ANNE D	04/01/94-06/30/94	STAFF ASSISTANT (C)	28,350.00
		REHR, ASHLEY M	04/01/94-06/30/94	STAFF ASSISTANT (C)	12,500.01
		SENTER, JEFFREY L	04/01/94-06/30/94	INFORMATION SYSTEMS MANAGER (C)	12,500.01
		SMITH, DENNIS G	04/01/94-06/30/94	MINORITY STAFF DIRECTOR (P)	26,219.49
		SMITH, LISA RENEE	04/01/94-06/30/94	STAFF ASSISTANT/ADMINISTRATION (C)	8,750.01
		STEPHENSON, CHARLES C, JR	04/01/94-06/30/94	STAFF ASSISTANT (C)	20,000.01
		TERRELL, JULIUS P	04/01/94-05/31/94	STAFF COUNSEL	6,666.66
		Do	06/01/94-06/30/94	STAFF COUNSEL (P)	3,333.33
		WHITE, LINDA M	04/01/94-06/30/94	ADMIN ASST/LEGISLATION (P)	11,487.51
		WILLIAMS, CHARLES M	04/01/94-06/30/94	STAFF ASSISTANT (C)	20,480.76
		WINSTON, LOUISE H	04/01/94-05/31/94	RESEARCH ASSISTANT	6,331.84
		Do	06/01/94-06/30/94	STAFF ASSISTANT (P)	3,165.92
EXPENSES					
04-15	4104240004	COUNCIL OF SATE GOV'TS	03/01/94-02/28/95	SUBSCRIPTION	39.00
04-15	4104240005	CULLIGAN	02/14/94-03/08/94	DRINKING WATER SERVICE	11.13
04-15	4104240008	GOVERNING	02/21/94	SUBSCRIPTION	29.95
04-15	4104240009	ICMA	01/02/94-05/31/94	SUBSCRIPTION	30.00
04-15	4104240003	BRODERICK D JOHNSON	02/14/94	LOCAL CABFARE	10.00
04-15	4104240001	DAVID S JULYAN	02/25/94-03/03/94	LOCAL CAB FARE	14.80
04-15	4104240007	ORIENT EXPRESS/ARCHER SERVICES	03/01/94-03/02/94	COURIER SERVICE	15.50
04-15	4104240006	Do	03/18/94	COURIER CHARGE	14.00
04-15	4104240002	JULIUS P TERRELL	03/01/94-03/30/94	LOCAL CABFARE	28.85
04-30	4118930034	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		160.25

04-30	4118960025	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		91.77
04-30	4119900041	*(EQUIPMENT ALLOWANCE)*	02/01/93–09/30/93		(110.82)
04-30	4119900042	Do	10/01/93–12/31/93		(881.00)
04-30	4119900044	Do	10/01/93–12/31/93		(41.85)
04-30	4119900043	Do	04/01/94–04/30/94		7,055.94
05-04	4119010004	CONGRESSIONAL QUARTERLY INC	04/13/94	SUBSCRIPTION	52.55
05-04	4119010005	CULLIGAN	04/02/94–04/30/94	WATER SERVICE	17.23
05-04	4119010006	Do	04/02/94–04/30/94	WATER SERVICE	22.79
05-04	4119010007	Do	04/02/94–04/30/94	WATER SERVICE	134.96
05-04	4119010008	Do	04/02/94–04/30/94	WATER SERVICE	22.79
05-04	4119010001	MARK JOHN DAVIS	01/26/94–03/22/94	CAB FARES	32.00
05-04	4119010009	DAVID S JULYAN	03/30/94–04/12/94	CAB FARE	21.00
05-04	4119010002	ORIENT EXPRESS/ARCHER SERVICES	03/21/94	COURIER CHARGES	10.75
05-04	4119010003	Do	03/29/94	COURIER SERVICE	7.75
05-26	4145050002	ELLEN BROWN	03/01/94	PAMPHLET PRINTING	15.00
05-26	4145050005	CULLIGAN	03/08/94–05/02/94	WATER SERVICE	56.18
05-26	4145050004	Do	03/11/94–05/02/94	WATER SERVICE	17.32
05-26	4145050001	DAVID S JULYAN	04/15/94–05/04/94	LOCAL CAB FARE	40.00
05-26	4145050003	WEST PUBLISHING COMPANY	03/10/94	US CODE	688.50
05-26	4145110001	CULLIGAN	03/11/94–05/02/94	WATER SERVICE	22.79
05-26	4145110002	ORIENT EXPRESS/ARCHER SERVICES	04/11/94–04/14/94	COURIER SERVICE	7.75
05-26	4145110004	Do	04/19/94	COURIER SERVICE	7.75
05-26	4145110003	Do	04/26/94–04/29/94	COURIER SERVICE	15.50
05-31	4147930033	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		161.10
05-31	4147960024	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		139.00
05-31	4151900048	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		2,795.57
06-30	4179930035	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		114.90
06-30	4179960024	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		152.00
06-30	4181900037	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		8,335.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	481,784.19
SPECIAL AND SELECT COMMITTEES	48,273.70

EXPENSES

SPECIAL AND SELECT COMMITTEES	19,358.62
TOTAL	**549,416.51**

COMMITTEE ON EDUCATION AND LABOR

SALARIES

BAILEY, RONALD D	04/01/94–06/30/94	LEGISLATIVE ANALYST	6,249.99
BARNES, KATHI LENAI	04/01/94–06/30/94	STAFF ASSISTANT	7,397.76
BARTH, JOHN W	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	15,833.33
BEALL, LELIA T	04/01/94–06/30/94	ADMIN ASST FOR LEGIS (P)	26,057.49
BEERS, PATRICK ADAN	04/01/94–06/30/94	STAFF ASSISTANT	8,291.67
BONIOR, ANDREW	06/01/94–06/30/94	STAFF ASSISTANT	1,208.33
BORZI, PHYLLIS C	04/01/94–06/30/94	PENSION & EMPLOYEE BENEFITS COUNSELOR	21,560.01
BROWN-HUBB, GAIL YESMAN	04/01/94–06/30/94	SECRETARY	6,939.99
BUDD, SALLY A	04/01/94–06/30/94	SPECIAL ASST TO THE CHAIRMAN (C)	18,750.00
BUTLER, TIMOTHY JOHN	04/01/94–05/01/94	STAFF ASSISTANT	2,389.58
CARTER, NICHELLE I	04/01/94–06/30/94	COMPUTER SYSTEMS MGR/STAFF ASST	8,479.16
CASTLEMAN, LINDA M	04/01/94–06/30/94	STAFF ASSISTANT	11,312.49
CLAGETT, MARY GARDNER	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	18,250.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
		CONANT, GEORGE H	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	9,083.33
		COWEN, EDWARD S	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	17,499.99
		CUPRILL-OWENS, MARIA A	04/01/94-06/30/94	STAFF DIRECTOR	19,713.36
		DESAI, APURVA	04/01/94-04/30/94	LAW CLERK-HEALTH & PENSION	2,388.75
		DESHLER, TERRY Z	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,000.00
		DRISCOLL, MARY ELLEN P	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	6,755.40
		EAGEN, JAMES M, III	04/01/94-06/30/94	STAFF DIRECTOR-MINORITY (P)	26,666.58
		FLANAGAN, MARY B	04/01/94-06/30/94	STAFF ASSISTANT	4,999.98
		FOLEY, JAMES P	04/01/94-06/30/94	STAFF ASSISTANT	2,500.02
		FOX, LYDIA M	04/01/94-06/30/94	FINANCIAL & ADMIN OFFICER (C)	18,750.00
		FRANCK, REBECCA J	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	9,120.12
		GANT, COREY	04/01/94-04/30/94	LEGISLATIVE CORRESPONDENT	1,000.00
		GAZAN, HEATHER M	04/04/94-05/13/94	STAFF ASSISTANT	2,111.11
		GILBERT, KRISTIN	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	13,361.25
		GILBERT, REGINA	04/01/94-06/30/94	STAFF ASSISTANT	6,746.25
		GILLESPIE, KATHLEEN MARY	04/01/94-06/30/94	LABOR COUNSEL	7,016.67
		GILROY, EDWIN J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,333.33
		GIOSTA, DANIEL	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	9,999.99
		GLAVIN, DENNIS	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,499.99
		GOETZ, BRADEN L	04/01/94-06/30/94	COUNSEL	13,749.99
		GOVAN, REGINALD C	04/01/94-06/30/94	COUNSEL (P)	27,058.50
		GRANT, MAXINE ANN	04/01/94-06/30/94	SUBCOMMITTEE CHIEF OF STAFF	3,588.99
		GREEN, WANSER R	04/01/94-06/30/94	OFFICE MANAGER/CLERK	12,000.00
		GUILES, ROBERT A	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		HACAJ, SYLVIA	04/01/94-04/30/94	LEGISLATIVE ANALYST	1,250.05
		HARRIS, JUNE L	04/01/94-06/30/94	LEGISLATIVE SPECIALIST (C)	17,456.97
		HARRIS, LESLIE J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,687.51
		HEMANS, TONYA D	04/01/94-06/30/94	CLERK-TYPIST	3,750.00
		HOGUE, ALLISON W	04/01/94-06/30/94	STAFF ASSISTANT	4,999.98
		HOWELL, WALTER L, JR	04/01/94-04/30/94	RECEPTIONIST	1,541.67
		JACKSON, STEPHEN CARTER	04/01/94-06/30/94	RECEPTIONIST	5,000.01
		JACOBS, LIANE	04/01/94-06/30/94	STAFF ASSISTANT	6,667.66
		JENNINGS, JOHN F	04/01/94-06/30/94	GENERAL COUNSEL (P)	30,732.99
		JERUE, RICHARD T	04/01/94-06/30/94	COUNSEL	21,559.98
		JOHNSON, ANITA L	04/01/94-06/30/94	ASSISTANT TO GENERAL COUNSEL	13,377.70
		JOHNSON, RANDEL K	04/01/94-06/30/94	LABOR COORDINATOR (P)	24,083.33
		JONES, YVETTE YOLANDA	04/01/94-06/30/94	STAFF ASSISTANT	4,107.21
		KAJECKAS, MARGARET	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	9,750.00
		KARNEDY, GARY	04/01/94-06/30/94	LEGISLATIVE ANALYST	8,750.01
		KELLEY, THOMAS M	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	15,193.75
		KLATT, VICTOR	04/01/94-06/30/94	EDUCATIONAL COORDINATOR (C)	20,833.33
		KRESE, CHRISTOPHER P	04/01/94-06/30/94	STAFF ASSISTANT	5,458.33
		KROLIK, RICHARD	05/01/94-06/30/94	PUBLIC INFORMATION OFFICER(C)	13,942.66
		LAMPKIN, MARC S	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,041.67

LANNING, LEIGH	06/06/94-06/30/94	STAFF ASSISTANT	1,423.61
LONG, MAUREEN RUTH	04/01/94-06/30/94	DEPUTY STAFF DIRECTOR	7,296.16
LOPATIN, ALAN G	04/01/94-06/30/94	GENERAL COUNSEL (C)	29,062.74
LOVEJOY, SALLY GRAY	04/01/94-06/30/94	SR EDUCATION POLICY ADVISOR(P)	18,416.67
LOVESEE, ALAN ROBERT	04/01/94-05/31/94	ASSOCIATE COUNSEL (P)	14,829.16
Do	06/01/94-06/30/94	COUNSEL (P)	7,414.58
LOZUPONE, AMY SWISHER	04/01/94-06/30/94	STAFF ASST/MEDIA ASST	11,416.67
MACDONALD, JANICE W	04/01/94-06/30/94	CHIEF ADMINISTRATIVE OFFICER(C)	26,057.49
MACDONALD, ROBERT	04/01/94-06/30/94	LEGISLATIVE ANALYST	6,500.01
MANNINO, ERNEST JOHN	04/01/94-06/30/94	LEGISLATIVE ANALYST	17,480.89
MARSH, MARILYN S	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	12,318.93
MARTIN, THEODORE S	04/01/94-06/30/94	LEGISLATIVE ANALYST	9,999.99
MCFARLAND, S JEFFERSON	04/01/94-06/30/94	LEGISLATIVE COUNSEL	15,806.73
MCGINNIS, COLLEEN	04/01/94-05/31/94	LEGISLATIVE ASSOCIATE	12,555.80
MCLUCKIE, FREDERICK P, JR	04/01/94-06/30/94	STAFF ASSISTANT	4,800.00
MEEDER, HANS K	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,083.33
MESSERSMITH, ADAM J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,817.25
MIDDLETON, CARL P	04/01/94-04/30/94	LEGISLATIVE INTERN	575.00
MILLER, JOHN K	05/23/94-06/30/94	SUBCMTE ASSISTANT CLERK	1,203.33
MINTON, BENNETT L	04/01/94-04/30/94	PUBLIC INFORMATION DIRECTOR (C)	6,666.67
Do	05/01/94-06/30/94	PUBLIC INFORMATION DIRECTOR	13,333.34
MORRISON, BARBARA E	04/01/94-06/30/94	ADMINISTRATIVE SPECIALIST (P)	16,121.01
MOYE, MICHAEL LEE	04/01/94-06/30/94	RESEARCH/COMPUTER SYS ASSIST	11,447.86
MUELLER, RUSSELL J	04/01/94-06/30/94	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	21,833.33
MYERS, JAMES PIERCE	04/01/94-06/30/94	CHIEF COUNSEL (P)	30,732.99
O'SULLIVAN, KATHERINE EMILY	04/01/94-06/26/94	STAFF ASSISTANT	5,361.47
PAINTER, TONI E	04/01/94-06/30/94	SPECIAL ASST TO GEN COUNSEL(C)	17,458.53
PERDUE, PATRICIA A	04/01/94-06/30/94	LEG COORDINATOR (P)	18,750.00
PERNICK, ALEXIS M	04/01/94-06/30/94	STAFF ASSISTANT	5,043.54
PHILPS, D'ARCY	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	10,333.33
RABINOWITZ, RANDY S	04/01/94-06/30/94	COUNSEL (P)	27,058.50
RAINEY, ELLYN H	05/01/94-06/30/94	STAFF ASSISTANT	3,370.24
RILEY, JAMES C	04/01/94-06/30/94	CHIEF COUNSEL/STAFF DIRECTOR	21,999.99
RILEY, SILVIA RODRIGUEZ	04/01/94-06/30/94	CLERK-MINORITY (C)	18,125.00
RINGEL, SUSANNAH Z	04/01/94-06/30/94	COUNSEL	7,500.00
RISSLER, PATRICIA F	04/01/94-06/30/94	STAFF DIRECTOR (P)	30,732.99
ROACH, DAVID ELDON	04/01/94-06/30/94	STAFF ASSISTANT	4,999.98
RUSKOWSKY, DIANNA J	04/01/94-06/30/94	STAFF ASSISTANT	3,884.03
SALMI, MOLLY MCLAUGHLIN	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,291.67
SAMANTAR, DEBORAH L	04/01/94-06/30/94	STAFF ASST & INTERN COORDINATOR	9,729.17
SCHOTT, PETER	04/01/94-06/30/94	DOCUMENTS COORDINATOR (C)	16,937.37
SELMSER, LYNN C	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,333.33
SHORB, JOHN J, JR	05/23/94-06/30/94	STAFF ASSISTANT	1,900.00
SHULER, MARY L	04/01/94-06/30/94	ADMIN ASST/SECRETARY	2,550.66
STARK, DIANE	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	13,749.99
STROUP, SALLY L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	18,583.33
SWEETING, LESTER H	04/01/94-06/30/94	STAFF DIRECTOR/COUNSEL	23,625.00
SYKES, MARY J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	10,443.53
TAYLOR, BESSIE M	04/01/94-06/30/94	CLERK	5,750.01
TEKAVEC, DEBRA L	04/01/94-05/31/94	CLERK	5,500.00
Do	06/01/94-06/30/94	LEGISLATIVE ASSISTANT/OFFICE MANAGER	2,750.00
TOBIN, DAVID S	06/01/94-06/30/94	LEGISLATIVE ASSOCIATE	3,166.67
TOMKO, JANET L	04/01/94-04/30/94	LAW CLERK	750.00
TURNER, MORRIS	04/01/94-06/30/94	RESEARCH ANALYST	5,000.01
UNGVARSKY, RONALD	04/01/94-06/30/94	ASSOCIATE COUNSEL	3,750.00
VAGLEY, KAREN S	04/01/94-06/30/94	COUNSEL FOR LABOR RELATIONS (P)	27,058.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
		VISSCHER, GARY LEE	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	21,666.66
		VON GOGH, CYNTHIA FOX	04/01/94–06/30/94	LEGIS CAL CLERK/SYSTEMS COORDINATOR	13,482.93
		WADDLES, OMER E	04/01/94–06/30/94	SUBCOMMITTE STAFF DIRECTOR/COUNSEL (P)	29,062.74
		WALDRON, DEANNA L	06/13/94–06/30/94	STAFF ASSISTANT	1,025.00
		WAYSON, KAREN A	04/01/94–06/30/94	STAFF ASSISTANT	12,062.49
		WEINTRAUB, JON	04/01/94–06/30/94	STAFF DIRECTOR	21,694.98
		WILHELM, SUSAN A	04/01/94–06/30/94	STAFF DIRECTOR	22,500.00
		WILSON, GLORIA O	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	9,291.57
		WINNEY, SHELLY	04/01/94–04/15/94	STAFF ASSISTANT	600.00
		WRIGHT, SOPHRONIA M	04/01/94–06/30/94	OFFICE MANAGER	11,587.50
		YOKICH, STEPHEN A	04/01/94–06/30/94	GENERAL COUNSEL (P)	29,062.74
	EXPENSES				
04-05	4089380003	BNA, INC.	03/08/94	DEVELOPING LABOR LAW, 3D W/SUP	226.30
04-05	4089380001	DAVID L ANDRUKITIS	02/04/94	50 COPIES OF H.R. 6, IMPROVING AMERICA'S SCHOOLS ACT OF 1994	2,742.60
04-05	4089380002	THE WALL STREET JOURNAL	04/11/94–04/11/95	RENEWAL: THE WALL STREET JOURNAL DELIVERY TO 402 CHOB	149.00
04-05	4094880001	CEZARES INTERPRETING SER	09/15/93	INTERPRETATION DURING SUBCOMMITTEE HEARING	135.00
04-05	4094880003	DINERS CLUB	10/20/93–10/21/93	DETROIT, MI/WDC/DETROIT, MI #93-T-209 WITNESS TRAVEL	385.00
04-05	4094880002	Do	11/11/93–11/13/93	WDC/NASHVILLE, TN/WDC #93-T-165	364.00
04-07	4096050001	PHYLLIS BORZI	01/04/94–01/13/94	WDC/HONOLULU-KONA-MAUI HI/LA, CA/WDC TRANSP/ACTUAL EXP/OTHER	1,523.39
04-07	4096050003	Do	01/27/94	LOCAL TRANSPORTATION	10.75
04-07	4096050002	Do	02/14/94–02/15/94	WDC/PROVIDENCE, RI/WDC TRANSP/ACTUAL EXPENSES	104.64
04-07	4096050005	Do	02/21/94	WDC/HOUSTON, TX/WDC TRANSP	41.46
04-07	4096050006	DANIEL GIOSTA	03/17/94–03/19/94	WDC/SAN JUAN, PR/WDC ACTUAL EXPENSES	768.00
04-07	4096050009	JOHN F JENNINGS	03/14/94	LOCAL TRANSPORTATION	9.25
04-07	4096050008	RANDY RABINOWITZ NELSON	01/18/94–03/21/94	LOCAL TRANSPORTATION	29.00
04-07	4096050007	Do	03/10/94–03/11/94	WDC/KEY BISCAYNE, FL/WDC TRANSP/ACTUAL EXP/OTHER	181.99
04-07	4096050010	LESTER SWEETING	02/13/94–02/19/94	WDC/LA, CA/WDC TRANSP/ACTUAL EXP/OTHER	898.65
04-07	4096050004	JON WEINTRAUB	01/26/94–03/09/94	LOCAL TRANSPORTATION	10.50
04-08	4097160003	MARISSA A CREAGER	03/18/94–03/21/94	WDC/SAN JUAN, PR/WDC TRANSP., ACTUAL EXP.	497.80
04-08	4097160001	THEODORE S MARTIN	03/17/94–03/20/94	WDC/SAN JUAN, PR/WDC TRANSP., ACTUAL EXPENSES	755.00
04-08	4097160002	DEBRA L TEKAVEC	03/17/94–03/21/94	WDC/SAN JUAN, PR/DC TRANSP., OTHER	583.28
04-12	4102160001	PATSY T. MINK	12/30/93	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH HEALTH REFORM HEARINGS	954.51
04-21	4109010001	CONGRESSIONAL QUARTERLY INC	02/01/92–02/01/93	1-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	598.00
04-21	4109500014	AQUA COOL	02/28/94	BOTTLED WATER	30.80
04-21	4109500010	ART & ANTIQUES	05/01/94–05/01/95	1-YEAR SUBSCRIPTION TO ARTS & ANTIQUES	27.00
04-21	4109500001	BUSINESS PUBLISHERS, INC.	05/01/94–05/01/95	1-YEAR SUBSCRIPTION TO BUSINESS PUBLISHERS	330.00
04-21	4109500009	EDUCATION WEEK	06/15/94–06/15/95	1-YEAR SUBSCRIPTION TO EDUCATION WEEK	59.94
04-21	4109500015	Do	06/22/94–06/22/95	1-YEAR SUBSCRIPTION TO EDUCATION WEEK	59.94
04-21	4109500005	FEDERAL EXPRESS CORP.	03/15/94	DELIVERY OF COMMITTEE MATERIAL	3.99
04-21	4109500012	JOHN F JENNINGS	03/22/94	LOCAL TRANSPORTATION	4.00
04-21	4109500007	Do	04/04/94–04/05/94	WDC/NEW ORLEANS, LA WDC TRANSP.; ACTUAL EXP	176.18
04-21	4109500003	LRP PUBLICATIONS	02/22/94	COPY OF JOHN BURTON'S 1994 WORKERS' COMP YEAR BOOK	62.00

04-21	4109500002	Do	05/04/94–05/04/95	1-YEAR SUBSCRIPTION TO EMPLOYMENT & TRAINING REPORTER	684.00
04-21	4109500006	KATHERINE EMILY O'SULLIVAN	04/05/94	3 COMPUTER TEXTBOOKS	74.56
04-21	4109500016	THE WALL STREET JOURNAL	04/20/94–04/20/95	1-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	149.00
04-21	4109500008	Do	06/07/94–06/07/95	1-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	149.00
04-21	4109500013	THE WASHINGTON POST	04/06/94–04/06/95	1-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
04-21	4109500004	U.S. G.P.O.	03/04/94	2 COPIES OF RIDDICK'S SENATE PROCEDURE	80.00
04-21	4109500011	JON WEINTRAUB	03/22/94	LOCAL TRANSPORTATION	9.50
04-21	4109590003	BURRELLE'S PRESS CLIPPING SERVICE	12/03/93	1 COPY OF MEDIA DIRECTORY	88.75
04-21	4109590002	NATIONAL NEWS AGENCY	12/29/93–12/30/94	1-YEAR SUBSCRIPTION TO USA TODAY	201.25
04-21	4109590004	NEW YORK TIMES SALES INC.	12/13/93–12/11/94	1-YEAR SUBSCRIPTION TO NEW YORK TIMES	130.00
04-21	4109590001	PHYSICAN'S DESK REFERENCE	08/27/93	COPY OF PHYSICIAN REF	105.80
04-22	4112070001	DINERS CLUB	11/15/93–11/16/93	WITNESS TRAVEL BURBANK, CA/WDC/BURBANK, CA #93-T-173	546.00
04-30	4118930035	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,556.80
04-30	4118960026	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		332.00
04-30	4119900045	*(EQUIPMENT ALLOWANCE)*	09/07/93–09/30/93		(3.56)
04-30	4119900047	Do	10/01/93–12/31/93		(13.35)
04-30	4119900046	Do	04/01/94–04/30/94		13,143.59
04-30	4119950119	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		262.55
05-04	4122280006	AMERICAN EXPRESS	02/11/94–03/09/94	OFFICIAL TRAVEL	1,891.00
05-04	4122280010	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER	15.20
05-04	4122280011	Do	03/01/94–03/31/94	BOTTLED WATER	15.20
05-04	4122280012	Do	03/01/94–03/31/94	BOTTLED WATER	103.60
05-04	4122280022	JANE BAIRD	01/13/94	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	10.00
05-04	4122280021	JOHN W BARTH	03/09/94–03/24/94	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	17.00
05-04	4122280016	BUREAU OF NATIONAL AFFAIRS INC.	06/30/94–06/30/95	RENEWAL: OCCUPATIONAL SAFETY AND HEALTH REPORTER	875.00
05-04	4122280023	CAPITOL PUBLICATIONS, INC	06/06/94–06/06/95	RENEWAL: EDUCATION DAILY GROUP SUBSCRIPTION FOR 2101 RHOB AND 230 FORD HOB	930.00
05-04	4122280007	EDWARD S COWEN	01/13/94–02/01/94	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	12.10
05-04	4122280003	EDUCATION WEEK	06/22/94–06/22/95	1-YEAR SUBSCRIPTION TO EDUCATION WEEK	59.94
05-04	4122280019	VICTOR KLATT	01/19/94	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	25.00
05-04	4122280008	MARC S LAMPKIN	03/22/94	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	10.00
05-04	4122280020	SALLY LOVEJOY	01/25/94–01/30/94	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	7.40
05-04	4122280017	Do	04/13/94	MILEAGE FROM 425 NEW JERSEY AVE SE TO BALTIMORE, MD R/T PARKING FEE	32.52
05-04	4122280018	MII PUBLICATIONS, INC.	03/11/94–03/11/95	RENEWAL: EMPLOYMENT & TRAINING REPORTER	684.00
05-04	4122280004	AUSTIN J. MURPHY	04/03/94–04/07/94	WDC/WEST PALM BEACH, FL/WDC	143.87
05-04	4122280005	JAMES C RILEY	04/08/94–04/09/94	WDC/CHARLESTON-BECKLEY WV/WDC TRANSP; ACTUAL EXPENSES	145.88
05-04	4122280015	SUPERINTENDENT OF DOCUMENTS	06/01/94–06/01/95	RENEWAL: JOB SAFETY AND HEALTH QUARTERLY (1 COPY) DELIVERED TO 1040 LHOB	7.00
05-04	4122280001	OMER E. WADDLES	04/08/94	LOCAL TRANSPORTATION	8.00
05-04	4122280013	WEST PUBLISHING COMPANY	03/23/94	ISCAT1-20 94PP (FOR 2101 RHOB)	362.00
05-04	4122280014	Do	03/23/94	USCA T1-20 94PP (FOR 230 FORD HOB)	362.00
05-04	4122280002	SUSAN WILHELM	03/28/94–03/30/94	WDC OAKLAND CITY/WDC TRANSP; ACTUAL EXP	215.06
05-05	4125200002	AMERICAN EXPRESS	03/18/94–03/21/94	WDC/SAN JAUN, PR/WDC ACTUAL EXP.; OTHER	473.00
05-05	4125200004	Do	03/18/94–03/21/94	WDC/SAN JUAN, PR/WDC ACUTAL EXP #94-T-043	481.00
05-05	4125200010	Do	03/20/94–03/21/94	WDC/SAN JUAN, PR/WDC ACTUAL EXP; OTHER	212.50
05-05	4125200003	ENI HUNKIN FALEOMAVAEGA	03/19/94–03/21/94	WDC/SAN JUAN, PR/WDC TRANSP; ACTUAL EXP	14.50
05-05	4125200006	DANIEL GIOSTA	03/17/94–03/19/94	WDC/SAN JUANH PR/WDC ACTUAL EXP	101.20
05-05	4125200007	THEODORE S MARTIN	03/17/94–03/20/94	WDC/SAN JUAN, PR WDC ACTUAL EXP	54.00
05-05	4125200008	AUSTIN J. MURPHY	03/18/94–03/21/94	WDC/SAN JUAN, PR/WDC TRANSP; ACTUAL EXPENSES	260.66
05-06	4125800003	AMERICAN EXPRESS	02/21/94–02/22/94	SAN FRANCISCO, CA/HOUSTON, TX/WDC TRANSP. #94-T-033	631.00
05-06	4125800002	JOHN F JENNINGS	04/27/94	LOCAL TRANSPORTATION	8.00
05-06	4125800001	LYNN C SELMSER	04/15/94	MILEAGE TO CONCORDVILLE, PA R/T (315 MILES X .29 PER MILE) TOLL FEES	97.85
05-06	4125800004	DEBRA L TEKAVEC	02/28/94–03/03/94	WDC/CAMBRIDGE, MA/WDC TRANSP. ACTUAL EXP., OTHER	419.99
05-12	4132060001	DINERS CLUB	11/12/93–11/13/93	WDC/NASHVILLE, TN/WDC #93-T-170	364.00
05-12	4132070005	Do	04/15/91–12/06/91	OFFICIAL TRAVEL	1,883.71
05-12	4132070007	Do	07/02/91–07/03/91	OFFICIAL TRAVEL #91-T-175	465.00
05-12	4132070003	Do	10/28/91–12/06/91	OFFICIAL TRAVEL	552.00
05-12	4132070002	Do	01/29/92–02/01/92	OFFICIAL TRAVEL	338.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
05-12	4132070001	Do	02/05/92–02/06/92	OFFICIAL TRAVEL #92-T-19	289.00
05-12	4132070006	Do	02/05/92–02/06/92	OFFICIAL TRAVEL #92-T-18	700.00
05-12	4132070004	Do	11/16/92–12/02/92	OFFICIAL TRAVEL	1,140.00
05-19	4139110001	Do	03/05/91–12/03/91	OFFICIAL TRAVEL	1,659.00
05-26	4144190001	DENNIS GLAVIN	04/27/94–04/29/94	WDC/SAN FRANCISCO, CA WDC TRANSP. ACTUAL EXP. OTHER	868.28
05-27	4146520005	AMERICAN EXPRESS	03/18/94–03/30/94	OFFICIAL TRAVEL	6,409.00
05-27	4146520009	AQUA COOL	04/05/94–04/30/94	BOTTLED WATER	114.00
05-27	4146520010	Do	04/22/94–04/30/94	BOTTLED WATER	20.40
05-27	4146520002	Do	04/25/94–04/30/94	BOTTLED WATER	25.60
05-27	4146520016	GAIL YESMAN BROWN-HUBB	04/11/94	LOCAL TRANSPORTATION	12.00
05-27	4146520018	BUREAU OF NATIONAL AFFAIRS INC	01/25/94	POSTAGE FOR DELIVERY OF DEVELOPING LAB LAW	6.19
05-27	4146520012	BUSINESS PUBLISHERS, INC.	06/01/94–06/01/95	1-YEAR SUBSCRIPTION TO OLDER TO AMERICAN REPORT	320.00
05-27	4146520013	Do	06/01/94–06/01/95	1-YEAR SUBSCRIPTION TO CHILD PROTECTION REPORT	208.00
05-27	4146520014	Do	06/01/94–06/01/95	1-YEAR SUBSCRIPTION TO REPORT ON PRESCHOOL PROGRAMS	273.00
05-27	4146520004	CHARLES D SPENCER & ASSOC, INC	06/01/94–06/01/95	1-YEAR SUBSCRIPTION TO EMPLOYEE BENEFIT PLAN REVIEW	56.00
05-27	4146520007	KRISTIN GILBERT	05/10/94	LOCAL TRANSPORTATION	4.00
05-27	4146520001	JOHN F JENNINGS	05/03/94	LOCAL TRANSPORTATION	4.50
05-27	4146520017	RICHARD T JERUE	04/14/94–04/15/94	WDC/CHICAGO, IL/WDC TRANSP.; ACTUAL EXP.; OTHER	219.56
05-27	4146520008	NATIONAL JOURNAL	06/01/94–06/01/95	1-YEAR SUBSCRIPTION TO NATIONAL JOURNAL	839.00
05-27	4146520011	LESTER SWEETING	04/14/94–04/15/94	WDC/LOUISVILLE-LEXINGTON, KY/WDC TRANSP.; ACTUAL EXP.; OTHER	119.20
05-27	4146520015	Do	04/27/94–05/02/94	WDC/SAN FRANCISCO, CA WDC TRANSP.; ACTUAL EXP.; OTHER	840.72
05-27	4146520019	THE WASHINGTON POST	05/04/94–05/04/95	1-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-27	4146520006	OMER E. WADDLES	04/29/94	WDC/DE, MI/WDC TRANSP.	10.00
05-27	4146520003	WORDPERFECT MAGAZINE	04/13/94–04/13/95	1-YEAR SUBSCRIPTION TO WORDPERFECT MAGAZINE	24.00
05-31	4146180002	SIGN LANGUAGE ASSOCIATES	03/10/94	SIGN LANGUAGE SERVICES FOR SELECT EDUCATION & CIVIL RIGHTS SUB. HEARING	91.25
05-31	4146180001	Do	03/17/94	SIGN LANGUAGE SERVICES FOR SELECT EDUCATION & CIVIL RIGHTS SUB. HEARING	90.00
05-31	4147930034	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,446.87
05-31	4147960025	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		384.00
05-31	4151900049	*(EQUIPMENT ALLOWANCE)*	11/30/93–12/31/93		(528.00)
05-31	4151900051	Do	11/30/93–12/31/93		1,539.76
05-31	4151900050	Do	05/01/94–05/31/94		9,699.97
05-31	4151950116	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,832.26
06-06	4154020005	JUNE HARRIS	05/03/94	LOCAL TRANSPORTATION	8.40
06-06	4154020004	JOHN F JENNINGS	05/20/94	WDC/DEARBORN, MI/WDC TRANSP	56.62
06-06	4154020001	RICHARD T JERUE	05/13/94–05/16/94	WDC/SAN FRANCISCO, CA/WDC TRANSP ACTUAL EXP	639.53
06-06	4154020003	RANDEL K JOHNSON	05/02/94	MILEAGE ROUNDTRIP TO NEW CUMBERLAND, PA 188 MILES AT $.29/MI AND TOLLS	55.52
06-06	4154020006	RANDY RABINOWITZ NELSON	04/05/94–05/12/94	LOCAL TRANSPORTATION	29.00
06-06	4154020002	LYNN C SELMSER	05/13/94	MILEAGE ROUNDTRIP TO CAMP HILL, PA 301 MILES AT $.29/MI	87.29
06-14	4164440001	SIGN LANGUAGE ASSOCIATES	02/03/94	SIGN LANGUAGE SERVICES FOR SELECT EDUCATION & CIVIL RIGHTS SUB. HEARING	90.00
06-17	4167050015	JOHN W BARTH	05/25/94	ACTUAL EXPENSES; MISC. TRANS. EXP (PRINCETON, NJ)	234.40
06-17	4167050011	BNA, INC.	04/21/94	ERISA: LAW AND CODE 1994 ED (3 COPIES)	186.15
06-17	4167050012	BUREAU OF NATIONAL AFFAIRS INC	08/25/94–08/25/95	SUBSCRIPTION RENEWAL: LABOR RELATIONS REPORTER	1,809.00
06-17	4167050014	CAPITOL PUBLICATIONS, INC	06/09/94–06/09/95	RENEWAL: VOCATIONAL TRAINING NEWS	298.00
06-17	4167050010	CHRONICLE OF HIGHER EDUCATION	06/23/94–06/23/95	SUBSCRIPTION RENEWAL: THE CHRONICLE OF HIGHER EDUCATION	75.00

06-17	4167050013	CONGRESSIONAL QUARTERLY INC	08/28/94–08/28/95	RENEWAL: CONGRESSIONAL QUARTERLY SERVICE	1,035.00
06-17	4167050021	KRISTIN GILBERT	05/18/94–05/24/94	LOCAL TRANSPORTATION	10.00
06-17	4167050019	THE WASHINGTON POST	06/22/94–06/22/95	1-YEAR SUBSCIRPTION TO WASHINGTON POST	62.40
06-17	4167050016	OMER E. WADDLES	05/20/94	WDC/DEARBORN, MI/WDC TRANSPORTATION	10.00
06-17	4167050020	JON WEINTRAUB	05/04/94	LOCAL TRANSPORTATION	9.00
06-17	4167050002	WEST PUBLISHING COMPANY	04/20/94	USCA T28 & 94 PAMS (DELIVERED TO H2-230 FHOB)	72.00
06-17	4167050003	Do	04/20/94	USCA T28 & 94PAMS (DELIVERED TO 2101 RHOB)	72.00
06-17	4167050004	Do	05/19/94	USCA-GN IN&T 26 & 42 PA (DELIVERED TO 2101 RHOB)	67.50
06-17	4167050005	Do	05/19/94	USCA-GN IN & T 26442 PA (DELIVERED TO H2-230 FHOB)	67.50
06-17	4167050007	XEROX CORPORATION	12/30/93–03/21/94	XEROX METER CHARGES	76.61
06-17	4167050006	Do	12/30/93–03/21/94	XEROX METER CHARGES	2,785.68
06-17	4167050001	Do	12/30/93–03/30/94	METER USAGE 5052 COPIER SER.#15P-316823	82.42
06-17	4167050009	Do	12/30/93–04/06/94	XEROX METER CHARGES	325.95
06-17	4167050017	STEPHEN A YOKICH	05/31/94	LOCAL TRANSPORTATION	7.00
06-20	4167420001	WASHINGTON POST	11/24/93–11/22/94	1-YEAR SUBSCRIPTION TO WASHINGTON POST	119.60
06-20	4167430001	XEROX CORPORATION	06/25/93–09/30/93	XEROX METER CHARGES	1,795.57
06-20	4167430002	Do	09/30/93–12/30/93	XEROX METER CHARGES	1,661.91
06-20	4168180003	BUSINESS INSURANCE	06/01/94–06/01/95	1-YEAR SUBSCRIPTION TO PENSION EMPLOYMENT BENEFIT	80.00
06-20	4168180002	FEDERAL EXPRESS CORP	05/19/94–05/19/94	DELIVERY OF SUBCOMMITTEE MATERIAL	7.50
06-20	4168180001	THE BUREAU OF NATIONAL AFFAIRS, INC	07/01/94–07/01/95	4 1-YEAR SUBSCRIPTIONS TO DAILY LABOR REPORT	17,516.00
06-22	4173290001	LESTER SWEETING	12/13/93–12/17/93	WDC/SAN JUAN, PR/ST. THOMAS, VI/WDC TRANSPORTATION	104.00
06-22	4173410001	ROBERT T DESHLER	04/14/94–04/18/94	WDC/LOUISVILLE-LEX. KY/WDC ACTUAL EXP. TRANSP. OTHER	163.56
06-23	4173590002	AMERICAN EXPRESS	12/08/93–12/11/93	OFFICIAL TRAVEL 93-T-189 & 93-T-201	1,989.00
06-23	4173590001	ELMY A BERMEJO	09/17/93	REIMBURSEMENT FOR DUPLICATION CHARGES FOR OUT-OF-TOWN HEARING	314.33
06-30	4179930036	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,395.42
06-30	4179960025	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		443.80
06-30	4181900038	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		9,623.50
06-30	4181950538	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		670.00
06-30	4181950116	Do	06/01/94–06/30/94		813.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	679,712.85
SPECIAL AND SELECT COMMITTEES	797,852.37

EXPENSES

SPECIAL AND SELECT COMMITTEES	115,982.06
TOTAL	**1,593,547.28**

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ACKERMAN, TRACY	04/01/94–05/31/94	STAFF ASSISTANT	3,836.90
ARNOLD, EDDIE T	04/01/94–06/30/94	PRESS SECRETARY	12,200.01
BADAVAS, ELIZABETH O	04/01/94–06/30/94	STAFF ASSISTANT	4,374.99
BALMORIS, MICHAEL	04/01/94–06/30/94	STAFF ASSISTANT	300.00
BARCLAY, LISA L	05/16/94–06/30/94	STAFF ASSISTANT	2,250.00
BARNETT, PHILIP S	04/01/94–06/30/94	COUNSEL	14,281.36
BARSON, LEONARD	04/01/94–06/30/94	COUNSEL	15,555.00
BELL, REBECCA L	05/25/94–06/30/94	STAFF ASSISTANT	1,750.00
BENJAMIN, DENISE MICHELE	04/01/94–06/30/94	STAFF ASSISTANT	6,688.02
BENNETT, DOUGLAS F	04/01/94–06/30/94	MINORITY COUNSEL (P)	22,720.17
BERRYMAN, CHARLOTTE E WATKINS	04/01/94–06/30/94	SENIOR SECRETARY	11,932.35
BEVILLE, CLAUDIA P	04/01/94–06/30/94	SPECIAL ASSISTANT	18,125.67
BHALLA, GAYATRI	04/01/94–06/30/94	LEGISLATIVE ASSISTANT, FINANCE	5,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
		BJORNSON, BARBARA S	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	16,817.49
		BLUMENTHAL, STEPHEN A	04/01/94-06/30/94	MINORITY COUNSEL (P)	24,137.42
		BRADDOCK, SHANNON	04/01/94-06/30/94	HEARINGS COORDINATOR	5,934.99
		BURNS, MARIE ELENA	04/01/94-06/30/94	LEGISLATIVE SECRETARY	9,249.99
		BUTLER, CANDACE E	04/01/94-06/30/94	INFORMATION SYSTEMS MANAGER	17,768.49
		CASSIDY, JUNE LENORE	04/01/94-06/30/94	OFFICE MGR-MINORITY	17,906.64
		CHAFIN, BRUCE F	04/01/94-06/30/94	SPECIAL ASSISTANT (C)	25,707.90
		CHESSON, JOHN B	04/01/94-05/31/94	COUNSEL	14,340.20
		Do	06/01/94-06/30/94	COUNSEL (C)	7,170.10
		COHEN, HOWARD	04/01/94-06/30/94	MINORITY COUNSEL (P)	24,805.50
		COLANNINO, KAREN	04/01/94-05/16/94	TELECOMMUNICATIONS LEGIS ASST	3,450.00
		COLE, KEITH N	04/01/94-06/30/94	MINORITY COUNSEL	20,928.84
		COOPER, SCOTT PRESTON	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	17,964.24
		CROTTY, KRISTIN	04/01/94-05/16/94	STAFF ASSISTANT	2,872.94
		CROWELL, COLIN E	04/01/94-06/30/94	TELECOMMUNICATIONS POLICY ANALYST	11,499.99
		CUMBERLAND, FRANK JAMES, JR	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,199.99
		DAVIS, SHARON EILEEN	04/01/94-06/30/94	CHIEF CLERK/ADMIN ASST (P)	27,058.50
		DUNCAN, JEFFREY S	04/01/94-06/30/94	SENIOR POLICY ANALYST	19,500.00
		DURBIN, MARGARET A	04/01/94-06/30/94	MIN CHIEF CNSL/STAFF DIRECTOR (P)	30,732.99
		EBELER, KRISTEN A	04/01/94-04/30/94	STAFF ASSISTANT	1,814.75
		ENDRES, ARTHUR P, JR	04/01/94-05/31/94	STAFF DIR/CHIEF COUNSEL THM(C)	18,039.00
		Do	06/01/94-06/30/94	STAFF DIRECTOR & CHIEF COUNSEL	9,063.17
		EUPER, STEPHEN	04/01/94-05/16/94	STAFF ASSISTANT	2,611.79
		Do	05/17/94-06/30/94	RESEARCH ASST/CLERK	2,688.89
		FIDLER, SHELLEY NAN	04/01/94-05/31/94	STAFF DIRECTOR-E&P (C)	18,039.00
		Do	06/01/94-06/30/94	STAFF DIRECTOR	9,019.50
		FINN, DEBORAH A	04/01/94-06/30/94	STAFF ASSISTANT	5,000.01
		FINNEGAN, DAVID B	04/01/94-06/30/94	COUNSEL (P)	29,062.74
		FITZGIBBONS, DENNIS B	04/01/94-06/30/94	DEPUTY STAFF DIRECTOR (C)	30,732.99
		FLANIGAN, KAREN	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,819.49
		FLANIGAN, MICHAEL P	04/01/94-05/31/94	PRINTING EDITOR	13,448.34
		Do	06/01/94-06/30/94	PRINTING EDITOR (C)	6,724.17
		FORBES, E RIPLEY	04/01/94-06/30/94	COUNSEL	19,962.24
		FORDE, TIMOTHY J	04/01/94-06/30/94	COUNSEL	9,375.00
		FORTIER, JULIA	04/01/94-06/30/94	STAFF ASSISTANT	8,425.74
		FRANDSEN, RICHARD A	04/01/94-06/30/94	COUNSEL (P)	27,058.50
		GAY, DONOVAN L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,877.09
		GLUCK, ADAM	05/23/94-06/30/94	STAFF ASSISTANT	2,111.11
		GOOD, LINDA A	04/01/94-06/30/94	SENIOR SECRETARY	10,678.35
		GREENWALD, JUDITH M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	21,666.67
		GWINN, MANSEL BRUCE	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	20,767.20
		HALLAHAN, KATE E	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,199.99
		HALPERN, HUGH NATHANIAL	04/01/94-06/30/94	RESEARCH ASSISTANT	9,759.36
		HAMBEL, JOHN J, JR	04/01/94-06/30/94	MINORITY COUNSEL (C)	23,302.80

HAMRICK, MARY MOORE	04/01/94-04/02/94	MINORITY COUNSEL	409.49
HARRISON, TINA	04/01/94-06/30/94	STAFF ASSISTANT	5,444.25
HARTNETT, SHANNON H	04/01/94-06/30/94	ASSISTANT CLERK	7,665.00
HASH, MICHAEL M	04/01/94-06/30/94	SENIOR STAFF ASSOCIATE	19,990.26
HIEMSTRA, HANS G	04/01/94-06/30/94	STAFF ASSISTANT	8,175.99
HODGES, JEFFREY L	04/01/94-06/30/94	RESEARCH ANALYST	17,567.58
HOFFMANN, ELISE J	04/01/94-06/30/94	COUNSEL	5,886.11
HOLCOMBE, KATHLEEN S	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	25,550.01
HORAN, MARK P	04/01/94-06/30/94	TELECOMMUNICATIONS POLICY ANALYST	7,250.01
HUBERMAN, RICHARD L	04/01/94-06/30/94	COUNSEL	18,171.30
HUGHSON, MELODY	04/01/94-06/30/94	RESEARCH ASSISTANT	12,780.27
HULL, GEORGE A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	8,725.74
HUNSICKER, KAREN K	04/01/94-06/30/94	MINORITY COUNSEL	17,499.99
INGEBRETSON, CHARLES L	04/01/94-06/30/94	MINORITY COUNSEL	19,677.24
JACKSON, ANGELA	04/01/94-06/30/94	COUNSEL	12,979.50
JACOBSON, DEBRA ANN	04/01/94-05/31/94	COUNSEL	12,333.70
Do	06/01/94-06/30/94	COUNSEL (C)	6,166.85
JARUZELSKI, JANINA A	04/01/94-05/31/94	PROFESSIONAL STAFF MEMBER	13,309.58
Do	06/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	6,654.79
JOHNSON, CECELIA Y	04/01/94-06/30/94	SENIOR SECRETARY	9,655.59
KABLER, LAUREN	04/01/94-04/30/94	STAFF ASSISTANT	2,080.00
KANE, BRADFORD ROSS	04/01/94-06/30/94	COUNSEL	15,263.88
KATZ, RUTH J	04/01/94-06/30/94	COUNSEL	14,860.78
KENKEREMATH, NANDAN	04/01/94-06/30/94	MINORITY COUNSEL	18,809.01
KENNEDY, BRIAN	04/18/94-06/30/94	STAFF ASSISTANT	4,055.56
KENT, RAYMOND R, JR	04/01/94-06/30/94	BUDGET ANALYST	17,768.49
KING, WALTER V, JR	04/01/94-06/30/94	RESEARCH ASSISTANT	6,483.24
KNAUER, CHRISTOPHER	04/01/94-06/30/94	SPECIAL ASSISTANT	11,497.50
KOUNTOUPES, L M	04/01/94-04/30/94	LEGISLATIVE ASSISTANT	5,530.96
KUJAWSKI, KRISTEN M	04/01/94-06/30/94	STAFF ASSISTANT	5,625.00
LACHELIER, SUZANNE M	04/01/94-06/30/94	COUNSEL	12,166.67
LARSEN, KRISTINA M	04/01/94-06/30/94	STAFF ASSISTANT	2,808.00
LAVERY, LIESL M	04/18/94-06/30/94	STAFF ASSISTANT	4,055.56
LEACH, DAVID C	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	29,062.74
LEBBON, ANNE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	12,156.24
LEONARD, STACEY	04/01/94-06/30/94	STAFF ASSISTANT	4,749.99
LINDAHL, DAVID	06/27/94-06/30/94	MINORITY RESEARCH ASSISTANT	361.11
LOEFFLER, WINNIE A	04/01/94-06/30/94	TELECOMMUNICATIONS LEGISLATIVE ASSISTANT	5,499.99
LOVE, KIMBERLY J	04/01/94-06/30/94	RESEARCH ASST/CLERK	5,625.00
LOWERY, A LEON	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	16,875.00
LUKE, ANNE FORRISTALL	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	17,964.24
LYONS, MATTHEW D	04/01/94-06/30/94	SPECIAL ASSISTANT	7,362.06
MARTIN, CANDACE L	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	15,336.00
MAZZUCATO, DANIELA	04/01/94-06/30/94	PRESS ASSISTANT	5,110.02
MCBAIN, PATRICIA M	04/01/94-06/30/94	RESEARCH ASST/CLERK	6,339.96
MCGRANE, MARY	04/01/94-06/30/94	MINORITY COUNSEL (P)	25,833.94
MCMULLEN, DARLENE G	04/01/94-05/31/94	LEGISLATIVE ASSISTANT (P)	15,539.98
Do	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,769.99
MCTIGUE, AIMEE	04/01/94-06/30/94	STAFF ASSISTANT	5,620.98
MILLER, SUSAN L	04/01/94-04/09/94	STAFF ASSISTANT	625.00
MOLICA, JOSEPH K	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
MONTGOMERY, THOMAS C	04/01/94-05/31/94	MINORITY COUNSEL	13,952.56
Do	06/01/94-06/30/94	MINORITY COUNSEL (P)	9,019.50
MORRIS, SARA W	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,937.49
MORTON, CECELIA T	04/01/94-06/30/94	OFFICE MANAGER	11,666.25
MOULTON, DAVID HURD	04/01/94-05/31/94	CHIEF COUNSEL/STAFF DIR T&F(C)	17,839.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/94–06/30/94	CHIEF COUNSEL/STAFF DIRECTOR	8,602.83
		MUNDT, MICHELLE M	04/01/94–06/30/94	RESEARCH ASSISTANT	10,456.83
		MURPHY, D ANN	04/01/94–05/31/94	INVESTIGATOR	14,229.98
		Do	06/01/94–06/30/94	INVESTIGATOR (C)	7,114.99
		NELSON, KAREN	04/01/94–05/31/94	STAFF DIRECTOR-H&E(C)	18,039.00
		Do	06/01/94–06/30/94	STAFF DIRECTOR	9,019.50
		O'BRIEN, JUDITH A	04/01/94–06/30/94	MEMBER OF THE PROFESSIONAL STAFF	9,583.33
		OLIVER, MARTHA T	04/01/94–06/30/94	RESEARCH ASSISTANT	11,850.87
		PICKARD, FLORENCE C	04/01/94–04/30/94	STAFF ASSISTANT	2,028.16
		POPEO, STEVEN V	04/01/94–06/30/94	HEARINGS COORDINATOR	4,374.99
		POTTS, JANET SUE	04/01/94–06/30/94	COUNSEL (P)	27,058.50
		QUINN, JUDITH ANN	04/01/94–06/30/94	OFFICE MANAGER	19,375.01
		RABINOVITZ, DANIEL	04/01/94–06/30/94	COUNSEL	1,250.01
		REGAN, MICHAEL	04/01/94–06/30/94	MINORITY COUNSEL (C)	24,260.22
		REID, CATHERINE M	04/01/94–06/30/94	MINORITY COUNSEL	18,809.01
		RICH, PETER D	04/01/94–06/30/94	MINORITY COUNSEL	18,809.01
		RICHAN, KIMBERLY D	04/01/94–06/20/94	STAFF ASSISTANT	4,996.43
		ROACH, ROBERT L	04/01/94–06/30/94	SPECIAL ASSISTANT	17,221.98
		ROSALES, JEAN KUFRIN	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	14,277.45
		ROTH, ALAN J	04/01/94–06/30/94	STAFF DIRECTOR & CHIEF COUNSEL (P)	30,732.99
		RUNGE, TOM S	04/01/94–06/30/94	COUNSEL	27,058.50
		SANDERS, WALTER ALFRED	04/01/94–06/30/94	SPECIAL ASSISTANT	14,477.91
		SANDMEIER, TRUDI G	04/01/94–05/18/94	SPECIAL ASSISTANT	4,441.07
		SCAMMEL, H GLENN	04/01/94–06/30/94	MINORITY COUNSEL (C)	27,794.04
		SCHLOBOHM, ALAN M	04/01/94–06/30/94	STAFF ASSISTANT	6,483.24
		SCHNEIDER, ANDREAS G	04/01/94–06/30/94	COUNSEL	21,070.84
		SCHOOLER, DAVID	04/01/94–05/31/94	STAFF DIR/CHIEF COUNSEL CCPC(P)	18,039.00
		Do	06/01/94–06/30/94	STAFF DIRECTOR & CHIEF COUNSEL	9,019.50
		SCHULTZ, WILLIAM B	04/01/94–06/30/94	COUNSEL	19,990.26
		SHEETS, DONNA E	04/01/94–06/30/94	RESEARCH ASST/CLERK	8,861.76
		SHERIDAN, SUE D	04/01/94–06/30/94	COUNSEL	25,050.08
		SHRIBER, DONALD	04/01/94–06/30/94	COUNSEL (P)	27,058.50
		SOSLAND, JOSHUA R	04/01/94–06/30/94	EXECUTIVE ASSISTANT	6,464.13
		SOUTHWICK, JENNIFER M	06/01/94–06/30/94	STAFF ASSISTANT	1,958.33
		STOCKTON, PETER D H	04/01/94–06/30/94	RESEARCH ANALYST (C)	27,058.50
		STUNTZ, REID P F	04/01/94–06/30/94	STAFF DIRECTOR & CHIEF COUNSEL (P)	29,062.74
		TITTSWORTH, DAVID G	04/01/94–06/30/94	COUNSEL (P)	27,058.50
		UNTIEDT-HUDSON, DIANE M	04/01/94–06/30/94	STAFF ASSISTANT	8,158.20
		VAN HOOK, KRISTAN	04/01/94–06/30/94	TELECOMMUNICATIONS POLICY ANALYST	8,000.01
		VAN WAY, CATHERINE	04/01/94–06/30/94	MINORITY COUNSEL	21,573.09
		VAN'T HOFF, CARLA R	04/01/94–06/30/94	SENIOR SECRETARY	10,933.89
		VANDERMARK, ROBERT	04/20/94–06/30/94	STAFF ASSISTANT	3,716.67
		WALDRON, GERARD J	04/01/94–06/30/94	COUNSEL	14,000.01
		WALLS, KAREN	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01

		WASHINGTON, CONSUELA M	04/01/94–06/30/94	COUNSEL (P)	29,062.74
		WESTMORELAND, TIMOTHY M	04/01/94–06/30/94	COUNSEL	17,324.89
		WETSTONE, GREGORY S	04/01/94–06/30/94	COUNSEL	19,990.26
		WILLIS, LARRY	06/01/94–06/30/94	STAFF ASSISTANT	2,400.00
		WILSON, DENNIS B	04/01/94–06/30/94	MINORITY COUNSEL (C)	25,166.04
		WOO, MICHAEL T	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	29,062.74
		ZESIGER, DAVID WILLIAM	04/01/94–06/30/94	SENIOR COUNSEL	16,500.00

EXPENSES

04-05	4094540004	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	21.80
04-05	4094540005	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	6.00
04-05	4094540011	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	13.90
04-05	4094540012	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	25.75
04-05	4094540013	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	13.90
04-05	4094540015	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	51.50
04-05	4094540020	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	13.90
04-05	4094540001	BUSINESS INSURANCE	05/04/94–05/04/95	SUBSCRIPTION	80.00
04-05	4094540019	FEDERAL EXPRESS CORP	01/04/94–01/07/94	AIR EXPRESS	16.29
04-05	4094540017	Do	02/04/94	AIR EXPRESS	3.99
04-05	4094540018	Do	02/08/94–02/18/94	AIR EXPRESS	25.75
04-05	4094540008	Do	02/15/94	AIR EXPRESS	7.09
04-05	4094540016	Do	02/23/94	AIR EXPRESS	5.23
04-05	4094540007	Do	02/24/94	AIR EXPRESS	6.16
04-05	4094540014	Do	02/28/94	AIR EXPRESS	3.75
04-05	4094540009	Do	03/03/94	AIR EXPRESS	5.23
04-05	4094540006	FORTUNE	04/18/94–04/18/95	SUBSCRIPTION	56.94
04-05	4094540010	JOSEPH K MOLICA	02/24/94	LOCAL TAXI	4.00
04-05	4094540002	NATL UNDERWRITER CO	05/01/94–05/01/95	SUBSCRIPTION	77.05
04-05	4094540003	DAVID G TITTSWORTH	03/21/94	LOCAL PARKING	6.00
04-05	4094560001	WEST PUBLISHING COMPANY	10/01/93–09/30/94	U.S. CODE	741.50
04-06	4095210001	AQUA COOL	01/01/94–01/31/94	BOTTLED WATER AND COOLER RENTAL	9.95
04-06	4095210003	Do	01/01/94–01/31/94	BOTTLED WATER AND COOLER RENTAL	17.85
04-06	4095210004	Do	01/01/94–01/31/94	BOTTLED WATER AND COOLER RENTAL	9.95
04-06	4095210005	Do	01/01/94–01/31/94	BOTTLED WATER AND COOLER RENTAL	33.65
04-06	4095210012	Do	01/01/94–01/31/94	BOTTLED WATER AND COOLER RENTAL	22.85
04-06	4095210002	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	29.70
04-06	4095210013	Do	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	30.75
04-06	4095210011	CONGRESSIONAL QUARTERLY INC	01/05/94–12/04/94	CONGRESSIONAL MONITOR	650.00
04-06	4095210010	Do	05/01/94–12/31/94	SUBSCRIPTION	600.30
04-06	4095210008	THOMAS C MONTGOMERY	02/10/94–02/11/94	OFFICIAL TRAVEL DC/LA, CA/DC	181.67
04-06	4095210009	NATIONAL JOURNAL, INC	02/17/94	PUBLICATION	53.84
04-06	4095210014	THE WASHINGTON POST	03/18/94–03/17/95	SUBSCRIPTION	62.40
04-06	4095210007	WORDPERFECT PUBLISHING CORP	05/01/94–05/01/95	SUBSCRIPTION	36.00
04-06	4095450001	DENNIS B FITZGIBBONS	03/22/94	LOCAL PARKING	8.50
04-06	4095450002	LISA M KOUNTOUPES	03/22/94	LOCAL TAXI FARES	10.00
04-08	4097430002	ELMERINA WHITEFIELD-BELL	01/17/94–01/19/94	OFFICIAL WITNESS EXP	28.80
04-08	4097430003	GERALD MOUSSO	01/18/94–01/19/94	OFFICIAL WITNESS EXP	41.07
04-08	4097430001	PATRICIA W. DURBIN	01/17/94–01/19/94	OFFICIAL WITNESS EXP	296.00
04-08	4097430004	QUALITY INN	01/18/94–01/19/94	LODGING FOR WITNESS MOUSSO, WHITFIELD-BELL	255.00
04-13	4103550003	CLAUDIA P BEVILLE	03/04/94–03/24/94	LOCAL METRO, PARKING, PERSONAL VEHICLE FOR OFFICIAL BUSINESS	72.48
04-13	4103550004	FEDERAL EXPRESS CORP	03/03/94	AIR EXPRESS	11.50
04-13	4103550005	Do	03/04/94–03/11/94	AIR EXPRESS	22.32
04-13	4103550002	D ANN MURPHY	03/20/94–03/28/94	OFFICIAL TRAVEL DC/FLA/DC 94-0007	644.77
04-13	4103550001	DAVID G TITTSWORTH	03/29/94	LOCAL PARKING	7.00
04-20	4109630001	PHILIP R SHARP	11/11/93–11/13/93	OFFICIAL TRAVEL	281.25
04-20	4109640001	PATRICIA W. DURBIN	01/17/94	TAXI FARE (WITNESS)	50.00
04-30	4118930051	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		2,793.63

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118960041	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		494.00
04-30	4119900076	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		31,682.53
04-30	4119950180	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		873.59
05-01	4143390006	*(FRAMING CHARGE)*	05/01/94	4/11/94	150.00
05-06	4126120001	XEROX CORPORATION	07/01/93–12/30/93	METER USAGE	1,259.22
05-10	4129240017	AQUA COOL	02/01/94–02/28/94	BOTTLED WATER AND COOLER RENTAL	29.70
05-10	4129240018	Do	02/01/94–02/28/94	COOLER RENTAL	6.00
05-10	4129240019	Do	02/01/94–02/28/94	COOLER RENTAL	6.00
05-10	4129240007	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	61.30
05-10	4129240009	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	34.70
05-10	4129240014	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	21.80
05-10	4129240021	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	53.40
05-10	4129240022	Do	03/01/94–03/31/94	COOLER RENTAL	6.00
05-10	4129240023	Do	03/01/94–03/31/94	BOTTLED WATER AND COOELR RENTAL	21.80
05-10	4129240015	AUTOMOTIVE NEWS	05/01/94–05/01/96	SUBSCRIPTION	147.00
05-10	4129240001	MARIE ELENA BURNS	03/14/94	POSTAGE	4.83
05-10	4129240002	KEITH N COLE	01/26/94–02/07/94	LOCAL TAXI AND PARKING	32.50
05-10	4129240008	FEDERAL EXPRESS CORP	03/11/94	AIR EXPRESS	11.50
05-10	4129240003	JOHN J HAMBEL	03/10/94	LOCAL MILEAGE	17.00
05-10	4129240004	KAREN K HUNSICKER	01/24/94	LOCAL TAXI FARES	9.40
05-10	4129240005	CHARLES L INGEBRETSON	03/04/94–03/23/94	LOCAL TAXI FARES	16.10
05-10	4129240012	BRADFORD ROSS KANE	02/13/94–02/14/94	OFFICIAL TRAVEL DC/IL/DC 94-0006	124.93
05-10	4129240010	CHRISTOPHER KNAUER	04/05/94–04/09/94	OFFICIAL TRAVEL DC/TX/DC 94-0011	227.21
05-10	4129240011	DAVID HURD MOULTON	04/09/94–04/09/94	OFFICIAL TRAVEL DC/MA/DC 94-0012	67.00
05-10	4129240020	NATIONAL NEWS	04/13/94–07/05/94	SUBSCRIPTION	291.30
05-10	4129240006	ALAN M SCHLOBOHM	04/05/94	LOCAL TAXI	4.00
05-10	4129240016	UNITED AIRLINES, INC.	02/10/94–02/11/94	OFFICIAL AIRARE DC/CA/DC 94--0005 MONTGOMERY	200.00
05-10	4129240013	DENNIS B WILSON	04/05/94–04/08/94	OFFICIAL TRAVEL DC/TX/DC 94-0010	271.38
05-10	4129270003	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	29.70
05-10	4129270004	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	9.95
05-10	4129270007	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	87.05
05-10	4129270009	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	25.75
05-10	4129270010	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	21.80
05-10	4129270015	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	112.95
05-10	4129270016	Do	03/01/94–03/31/94	BOTTLED WATER AND COOLER RENTAL	17.85
05-10	4129270013	COMMERCE CLEARING HOUSE INC	03/10/94	PUBLICATION	70.00
05-10	4129270012	CONTINENTAL AIRLINES	04/05/94–04/09/94	OFFICIAL AIRARE DC/TX/DC 94-0011 KNAUER	450.00
05-10	4129270001	FEDERAL EXPRESS CORP	01/12/94	AIR EXPRESS	5.23
05-10	4129270005	Do	03/15/94–03/24/94	AIR EXPRESS	11.49
05-10	4129270002	Do	03/16/94	AIR EXPRESS	3.75
05-10	4129270014	NATIONAL NEWS	04/13/94–07/05/94	SUBSCRIPTION	394.50
05-10	4129270006	NORTHWEST AIRLINES, INC	03/25/94–04/03/94	OFFICIAL AIRFARE DC/WA/DC 94-0009 HALLAHAN	344.00
05-10	4129270011	UNITED AIRLINES, INC.	02/10/94–02/11/94	OFFICIAL AIRFARE DC/CA/DC 94-0003KNAUER 94-0004 STOCKTON	826.00
05-10	4129270008	WEST PUBLISHING COMPANY	03/23/94	US CODE	362.00

05-11	4130130008	FEDERAL EXPRESS CORP	03/17/94	AIR EXPRESS	15.50
05-11	4130130007	Do	04/04/94	AIR EXPRESS	3.99
05-11	4130130004	JEFFREY L HODGES	04/08/94-04/08/94	LOCAL TAXI FARE RHOB/DOE RE: ENERGY ISSUES	5.00
05-11	4130130002	CHARLES L INGEBRETSON	02/17/94-02/17/94	OFFICIAL TRAVEL DC/RICHMOND, VA/DC 94-0013 SEE SCHEDULE OF EXP	56.00
05-11	4130130005	JANINA A JARUZELSKI	03/15/94	OFFICIAL TOLL CALLS MADE FROM PERSONAL PHONE	12.41
05-11	4130130001	THOMAS C MONTGOMERY	03/20/94-03/26/94	OFFICIAL TRAVEL DC/FL/DC 94-0008 SEE SCHEDULE OF EXP	634.46
05-11	4130130003	DAVID G TITTSWORTH	04/27/94-04/27/94	PARKING RE: HEALTH CARE ISSUES	10.00
05-11	4130130006	UNITED AIRLINES, INC.	02/13/94-02/14/94	OFFICIAL AIR FARE DC/CHGO, IL/DC 94-0006 KANE	298.00
05-31	4147930050	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		2,152.60
05-31	4147960040	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		221.00
05-31	4151900070	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		200.00
05-31	4151900072	Do	12/01/93-12/31/93		(.60)
05-31	4151900071	Do	05/01/94-05/31/94		24,258.96
05-31	4151950176	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		170.91
06-01	4178670003	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	12/93	(1,096.10)
06-01	4178680009	Do	06/01/94	01/94	(1,552.90)
06-01	4178680010	Do	06/01/94	02/94	(1,861.18)
06-01	4178680011	Do	06/01/94	03/94	(2,123.42)
06-01	4178680012	Do	06/01/94	04/94	(1,587.61)
06-03	4153590003	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER AND COOLER RENTAL	112.95
06-03	4153590009	Do	04/01/94-04/30/94	COOLER RENTAL	6.00
06-03	4153590010	Do	04/01/94-04/30/94	BOTTLED WATER AND COOLER RENTAL	21.80
06-03	4153590008	CLAUDIA P BEVILLE	04/04/94-04/28/94	MILEAGE AND PARKING	34.84
06-03	4153590006	CONSUMER REPORTS	09/01/94-09/01/96	SUBSCRIPTION	38.00
06-03	4153590002	DAY-TIMERS INC.	01/31/94	SUPPLIES	33.53
06-03	4153590007	NATIONAL LAW JOURNAL	07/25/94-07/24/95	SUBSCRIPTION	110.00
06-03	4153590004	PCNOVICE	07/01/94-07/01/97	SUBSCRIPTION	62.00
06-03	4153590005	PCTODAY	07/01/94-07/01/97	SUBSCRIPTION	62.00
06-03	4153590001	DAVID G TITTSWORTH	05/02/94-05/10/94	LOCAL TAXI AND PARKING FEES	23.50
06-07	4157160009	AMERICAN AIRLINES	04/05/94-04/08/94	OFFICIAL AIR FARE DC/TX/DC 94-0010	372.00
06-07	4157160004	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER AND COOLER RENTAL	14.95
06-07	4157160007	Do	04/01/94-04/30/94	COOLER RENTAL	6.00
06-07	4157160011	Do	04/01/94-04/30/94	BOTTLED WATER AND COOLER RENTAL	17.85
06-07	4157160012	Do	04/01/94-04/30/94	BOTTLED WATER AND COOLER RENTAL	29.70
06-07	4157160013	Do	04/01/94-04/30/94	COOLER RENTAL	6.00
06-07	4157160014	Do	04/01/94-04/30/94	COOLER RENTAL	12.00
06-07	4157160019	Do	04/01/94-04/30/94	BOTTLED WATER AND COOLER RENTAL	13.90
06-07	4157160021	Do	04/01/94-04/30/94	COOLER RENTAL	6.00
06-07	4157160022	Do	04/01/94-04/30/94	COOLER RENTAL	6.00
06-07	4157160023	Do	04/01/94-04/30/94	BOTTLED WATER AND COOLER RENTAL	17.85
06-07	4157160024	BUSINESS INSURANCE	08/01/94-08/01/96	SUBSCRIPTION	140.00
06-07	4157160018	BUSINESS WEEK	06/01/94-06/01/95	SUBSCRIPTION	46.95
06-07	4157160020	CONGRESSIONAL QUARTERLY INC	08/14/94-08/14/95	SUBSCRIPTION	1,035.00
06-07	4157160025	ARTHUR P ENDRES	05/03/94-05/04/94	LOCAL TAXI FARES	10.00
06-07	4157160017	FEDERAL EXPRESS CORP.	04/08/94	AIR EXPRESS	5.23
06-07	4157160016	Do	04/15/94	AIR EXPRESS	5.23
06-07	4157160010	Do	04/22/94	AIR EXPRESS	8.73
06-07	4157160002	HART PUBLICATIONS	05/01/94-12/31/94	SUBSCRIPTION-OXY FUEL NEWS	550.00
06-07	4157160006	INSTITUTIONAL INVESTOR	06/01/94-06/01/95	SUBSCRIPTION	36.00
06-07	4157160015	BRADFORD ROSS KANE	04/13/94	LOCAL TAXI FARE	5.00
06-07	4157160008	THOMAS C MONTGOMERY	05/02/94-05/04/94	OFFICIAL TRAVEL DC/MPLS , MN/DC94-0014 SEE SCHDULE OF EXP	235.97
06-07	4157160003	NATIONAL JOURNAL	05/01/94-12/31/94	SUBSCRIPTION	543.38
06-07	4157160005	NORTHWEST AIRLINES, INC.	04/09/94-04/09/94	OFFICIAL AIR FARE DC/BOSTON/DC 94-0012 MOULTON	124.00
06-07	4157160001	DAVID G TITTSWORTH	05/19/94-05/19/94	LOCAL TAXI FARES	8.50
06-07	4157190016	CLAUDIA P BEVILLE	05/02/94-05/04/94	OFFICIAL TRAVEL DC/,M/DC 94-0015	180.67
06-07	4157190005	FEDERAL EXPRESS CORP.	03/29/94	AIR EXPRESS	6.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
06-07	4157190003	Do	04/15/94	AIR EXPRESS	9.66
06-07	4157190004	Do	04/15/94	AIR EXPRESS	17.32
06-07	4157190006	Do	05/02/94	AIR EXPRESS	3.99
06-07	4157190007	Do	05/04/94	AIR EXPRESS	8.23
06-07	4157190020	DENNIS B FITZGIBBONS	05/24/94	LOCAL PARKING	11.50
06-07	4157190001	MONEY MAGAZINE	05/18/94-05/18/96	SUBSCRIPTION	39.98
06-07	4157190019	MONITOR LEADERSHIP DIRECTORIES, INC	07/01/94-07/01/95	SUBSCRIPTION - FEDERAL YELLOW BOOK	225.00
06-07	4157190008	NORTHWEST AIRLINES, INC	05/02/94-05/04/94	OFFICIAL AIR FARE DC/MPLS, MN. / DC 94-0015	426.00
06-07	4157190009	Do	05/02/94-05/04/94	OFFICIAL AIR FARE DC/MPLS., MN /DC 94-0014	426.00
06-07	4157190002	TIME MAGAZINE	06/01/94-06/01/95	SUBSCRIPTION	61.88
06-07	4157190021	UNITED AIRLINES, INC.	03/01/94-03/02/94	OFFICIAL WITNESS AIRFARE WM. HODGMAN	400.00
06-07	4157190017	USAIR	03/20/94-03/27/94	OFFICIAL TRAVEL DC/FL/DC 94-0007 MURPHY	829.00
06-07	4157190018	WEST PUBLISHING COMPANY	04/20/94	U.S. CODE	72.00
06-07	4157190010	GREGORY S WETSTONE	05/06/94-05/06/94	LOCAL TAXI FARES	7.00
06-07	4157190013	XEROX CORPORATION	12/02/93-04/13/94	METER USAGE	888.70
06-07	4157190012	Do	12/30/93-04/11/94	METER USAGE	117.78
06-07	4157190014	Do	01/11/94-03/31/94	METER USAGE	1,630.60
06-07	4157190011	Do	01/19/94-03/20/94	METER USAGE	385.28
06-07	4157190015	Do	01/19/94-04/13/94	METER USAGE	580.45
06-07	4157420002	Do	06/21/93-09/20/93	METER USAGE	230.20
06-07	4157420001	Do	06/28/93-09/20/93	METER USAGE	86.25
06-07	4157420008	Do	06/28/93-09/23/93	METER USAGE	48.30
06-07	4157420005	Do	07/12/93-09/22/93	METER USAGE	159.55
06-07	4157420003	Do	09/20/93-12/22/93	METER USAGE	389.73
06-07	4157420006	Do	09/22/93-12/30/93	METER USAGE	159.68
06-07	4157420009	Do	09/23/93-12/30/93	METER USAGE	26.64
06-07	4157420004	Do	09/30/93-12/30/93	METER USAGE	837.35
06-07	4157420007	Do	09/30/93-12/30/93	METER USAGE	114.63
06-07	4157550001	Do	01/01/92-03/30/92	METER USAGE	9.61
06-29	4180250001	WILLIAM HODGMAN	03/01/94-03/02/94	OFFICIAL WITNESS EXP.	178.98
06-30	4179930052	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		2,628.43
06-30	4179960040	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		200.00
06-30	4181900059	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		24,176.75
06-30	4181950177	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		56.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	797,527.09
SPECIAL AND SELECT COMMITTEES	1,358,352.97

EXPENSES

SPECIAL AND SELECT COMMITTEES	105,550.67

ADJUSTMENTS/REFUNDS

EXPENSES

05-06	4182300001	XEROX CORPORATION	07/01/93–12/30/93	REFUND DUE TO PHOTO COPYING	(906.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(906.00)
TOTAL	**2,260,524.73**

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABBRUZZESE, PETER A	04/01/94–06/30/94	STAFF CONSULTANT (P)	25,790.01
ABRAMS, STEPHEN N	04/01/94–06/30/94	REPUBLICAN DEPUTY COUNSEL (C)	27,000.00
ADAMS, DAVID S	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	15,555.00
BARTON, DAVID PAUL	04/01/94–04/17/94	PROFESSIONAL STAFF MEMBER	3,813.81
Do	04/18/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	16,376.94
BERGERE, ELIZABETH DAVIDSON	04/01/94–06/30/94	STAFF ASSOCIATE	9,999.99
BERKOWITZ, PAUL HERSHEL	04/01/94–06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,147.51
BERKSON, LISA C	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	15,555.00
BISHOP, WILLIAM LLOYD	04/01/94–06/30/94	STAFF ASSOCIATE	8,763.18
BLANKENSHIP, SHERRY LEE	04/01/94–06/30/94	STAFF ASSOCIATE	7,540.77
BLOOMER, NANCY SHUBA	04/01/94–06/30/94	REPUBLICAN ADMINISTRATIVE DIRECTOR	18,909.69
BODLANDER, DEBORAH E	04/01/94–06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,147.51
BROITMAN, ELANA	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	11,666.67
BURNS, DEBORAH M	04/01/94–06/30/94	SUBCOMMITTEE STAFF ASSOCIATE	14,280.30
BUSH, RICHARD C	04/01/94–06/30/94	DIRECTOR COMMITTEE LIAISON(C)	24,500.01
BYRNE, LAURA L	04/01/94–06/30/94	REPUBLICAN RESEARCH ASSOCIATE	9,249.99
CANNON, GRAHAM	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	11,769.96
CARMAN, NANCY M	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	14,091.36
CHAMBERS, FRANCES MARIAN	04/01/94–05/31/94	PROFESSIONAL STAFF MEMBER (P)	17,686.80
Do	06/01/94–06/30/94	DIRECTOR-INTL OP/GLOBAL ISSUES (P)	8,843.40
COOK, MICHAEL	04/01/94–04/24/94	STAFF ASSOCIATE	80.00
COX, WILLIAM M	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	8,750.01
CRAIG, VERONICA A	04/01/94–06/30/94	REPUBLICAN STAFF ASSOCIATE	6,000.00
DAGNE, THEODROS	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	17,000.01
DAOUST, ELIZABETH MARY	04/01/94–06/30/94	PROTOCOL OFFICER	18,909.69
DOHERTY, CAROL G	04/01/94–06/30/94	STAFF ASSOCIATE	14,105.34
DUBROWA, DENNIS J	04/01/94–06/30/94	SPECIAL ASSISTANT	13,657.20
ENNIS, MICHAEL P	04/01/94–06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER (C)	19,145.70
FALK, PAMELA	04/01/94–05/31/94	PROFESSIONAL STAFF MEMBER (C)	19,375.16
FELTMAN, DAVID R	06/30/94–06/30/94	SUBCOMMITTEE PROF STAFF MEMBER	180.56
FINLEY, ROBERT MICHAEL	04/01/94–04/17/94	DEPUTY CHIEF OF STAFF (P)	5,625.11
FISK, DANIEL	04/01/94–06/30/94	REPUBLICAN PROF STAFF MEMBER(P)	20,739.99
FLEISCHMANN, ALAN H	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,562.51
FORD, BETH	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	14,549.67
GAGE, MARTIN C	04/01/94–06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	16,250.01
GARON, RICHARD J, JR	04/01/94–06/30/94	REPUBLICAN CHIEF OF STAFF (P)	30,732.99
GILLEY, KRISTIN F	04/01/94–06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,147.51
GORDON, BRADLEY	04/01/94–06/30/94	SUBCOMMITTEE STAFF DIRECTOR (C)	27,058.50
GORDON, DAVID F	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (C)	21,875.01
GRANT, KATE LYNN	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	14,375.01
GREY, ANNE L	04/01/94–06/30/94	SUBCOMMITTEE STAFF ASSOCIATE	10,557.51
GRIFFIN, ANNE-MAREA	04/01/94–06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,332.75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAMMOND, BERT D	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	17,935.77
		HARMON, ROSALIND C	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSOCIATE	13,955.79
		HART, TRACY	04/01/94-04/30/94	REPUBLICAN STAFF ASSOCIATE	600.00
		Do	05/01/94-06/30/94	PART-TIME REPUBLICAN STAFF ASSOC	1,816.67
		HATHAWAY, ROBERT M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	20,380.47
		HAUGER, DEBORAH	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,624.99
		HEATH, SHANNON C	04/01/94-06/30/94	REPUBLICAN STAFF ASSOCIATE	6,222.00
		HENKEN, ROBERT E	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR	18,125.01
		HERZBERG, JOHN M	04/01/94-06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	16,250.01
		HICKEY, DEBORAH M	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSOCIATE	12,910.41
		HIRSCH, THEODORE	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	12,249.99
		HOWIE, EMILY CLAIRE	04/01/94-06/30/94	SYSTEMS MANAGER	13,816.20
		INGRAM, GEORGE M, IV	04/01/94-06/30/94	DIRECTOR OF ECON/ENVIRONMENTAL POLICY(P)	29,062.74
		JACKSON, KEVIN	04/01/94-06/30/94	SPECIAL ASSISTANT	6,875.01
		JENKINS, BERNADETTE MARIE	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSOCIATE	11,075.01
		KAPEN, GILEAD B	04/01/94-06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	15,647.52
		KING, ROBERT R	04/01/94-06/30/94	SUBC STAFF DIRECTOR (C)	26,758.50
		KOJM, CHRISTOPHER A	04/01/94-06/30/94	DIR. REGIONAL/SECURITY POLICY (P)	27,147.24
		KUPCHAN, CLIFFORD	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR (C)	22,554.75
		LA TORRE, DONNA	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,479.99
		LIEF, ELLIOT R	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	18,485.43
		LIPSON, GERALD	04/01/94-06/30/94	REPUBLICAN COMMUNICATIONS DIR (P)	20,739.99
		LIVINGSTON, SHELLY S	04/01/94-05/31/94	BUDGET/FISCAL AFFAIRS	12,606.46
		Do	06/01/94-06/30/94	BUDGET/FISCAL AFAIRS OFFICER (C)	6,303.23
		MACKEY, JOHN P	04/01/94-06/30/94	REPUBLICAN INVESTIGATIVE COUNSEL (C)	24,999.99
		MADISON, CHRISTOPHER	04/01/94-06/30/94	DIRCTOR PUBLIC AFFAIRS(P)	24,999.99
		MARTINEZ, MILAGROS	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSOCIATE	9,000.00
		MATTAS, HELEN C	04/01/94-05/15/94	STAFF CONSULTANT	4,795.70
		MCCORMICK, JAMES W	04/01/94-06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	18,257.64
		MEHL, CHRISTOPHER WOOD	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	7,777.50
		MOAZED, KATHLEEN BERTELSEN	04/01/94-06/30/94	SUBCOMM PROF STAFF MEMBER (P)	24,312.48
		NEEDHAM, DONNA D	04/01/94-06/30/94	ASSISTANT PROTOCOL OFFICER	12,163.44
		NELSON, ANDREA L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	8,333.33
		PADDOCK, MINA F	04/01/94-06/30/94	STAFF ASSOCIATE	11,497.17
		PANDYA, AMIT	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	17,859.45
		PEEL, KENNETH L	04/01/94-06/30/94	REPUBLICAN PROF STAFF MEMBER(P)	19,304.52
		POISSON, BETH LINDSAY	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,332.75
		POLOYAC, MICHAEL, II	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	16,107.54
		RADEMAKER, STEPHEN G	04/01/94-06/30/94	REPUBLICAN CHIEF COUNSEL (P)	27,999.99
		RECORD, FRANCIS C	04/01/94-06/30/94	REPUBLICAN SR PROF STAFF MEMBER(P)	23,132.43
		RESTREPO, DANIEL A	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	7,800.00
		RICE, EDMUND B	04/01/94-06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	17,411.25
		ROBERTS, JOHN WALKER	04/01/94-06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER (C)	21,750.00
		RUDMAN, MARA E	04/01/94-06/30/94	LEGAL COUNSEL(C)	24,999.99

SALVIA, JEANNE M	04/01/94-06/30/94	TRAVEL/O'NEILL OFFICE COORDINATOR		17,164.23
SCHEIBEL, JOHN	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR (C)		25,025.01
SCHLIEKER, DARA M	04/01/94-06/30/94	STAFF ASSOCIATE		11,865.12
SCHLINGER, NICOLE	06/01/94-06/30/94	PART-TIME REPUBLICAN STAFF ASSCOCIATE		1,000.00
SHAPIRO, DANIEL	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER		8,750.01
SLETZINGER, MARTIN C	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)		23,999.61
STRAND, GWENDOLYN	04/01/94-06/30/94	STAFF ASSOCIATE		12,409.23
TAFT, DOROTHY DOUGLAS	04/01/94-06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER		18,147.51
THERY, JANE	05/09/94-06/30/94	SUBCOMMITTEE PROF STAFF MEMBER		8,666.67
THOMPSON, AMY E	04/01/94-06/30/94	REPUBLICAN STAFF ASSOCIATE		7,500.00
VANDUSEN, MICHAEL H	04/01/94-06/30/94	CHIEF OF STAFF (P)		30,732.99
WEBER, JOSEPHINE	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSOCIATE		13,946.04
WEINER, DAVID A	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER		17,930.85
WILKENS, KATHERINE A	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)		20,739.99
WILLIE, KRISTINE	04/01/94-06/30/94	EXECUTIVE ASSISTANT		11,250.00
WILSON, RUSSELL J	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)		27,058.50
YEO, PETER	04/01/94-06/30/94	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER		17,638.74
YESH, CONSTANCE LEE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT		18,774.63
ZIMMER, CATHERINE L	04/01/94-06/30/94	LEGIS INFORMATION SYSTEMS COOR		11,250.00

EXPENSES

04-05	4090310001	FINANCIAL TIMES	04/01/94-04/01/95	ONE ONE-YEAR RENEWAL 2170 RHOB	420.00
04-05	4090310004	OAG WORLDWIDE EDITION	04/01/94-04/01/95	ONE 1-YR RENEWAL 710 A#1	270.00
04-05	4090310003	THE ECONOMIST	04/16/94-04/16/95	ONE 1-YR RENEWAL 2170 RHOB	98.00
04-05	4090310002	THE WALL STREET JOURNAL	03/16/94-03/16/95	RENEWAL OF ONE 1-YR SUBSCRIPTION, 2170 RHOB	149.00
04-13	4102110001	AMERICAN EXPRESS	01/05/94-01/25/94	LAYOVER TAX, HONOLULU, FOR JAMES MCCORMICK	34.00
04-13	4102110003	Do	01/05/94-01/25/94	LAYOVER TAX, HONOLULU, FOR RICHARD DE VILLAFRANCA	34.00
04-13	4102110002	Do	01/21/94-01/24/94	LAYOVER TAX, HONOLULU, FOR RUSSELL WILSON	34.00
04-28	4116140001	Do	02/27/94-02/28/94	AIRFARE, DC--NEW ORLEANS, DC FOR ELLIOT LIEF (USAIR)	416.00
04-28	4116140002	JOHN SCHEIBEL	03/31/94-03/31/94	REIMBURSE: TAXIS IN CONNECTION W/OFFICIAL COMMITTEE BUSINESS	9.00
04-30	4118930036	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		940.39
04-30	4118960027	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		429.32
04-30	4119900048	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		11,277.29
04-30	4119950121	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		3.00
05-04	4119190003	REVIEW PUBLISHING CO, LTD	05/01/94-05/01/95	ONE ONE-YEAR RENEWAL, RM 707 ANNEX #1, FAR EASTERN ECON REVIEW	165.00
05-04	4119190001	THE WALL STREET JOURNAL	04/12/94-04/12/95	ONE ONE-YEAR RENEWAL, B-360 RHOB	149.00
05-04	4119190002	Do	04/12/94-04/12/95	ONE ONE-YEAR RENEWAL 708 A#1	149.00
05-10	4129110001	KATE LYNN GRANT	04/04/94-04/06/94	TRAVEL EXPENSES, NYC: LODGING & MEALS, TAXIS	257.35
05-10	4129110002	Do	04/21/94-04/22/94	TRAVEL EXPENSES, DC-NY-DC: MEALS & LODGING, TAXIS	76.65
05-31	4146160001	XEROX CORPORATION	12/30/93-03/21/94	OVERAGE CHARGES, XEROX 5052, B-360 RHOB	76.25
05-31	4146160002	Do	12/30/93-03/23/94	OVERAGE CHARGES, XEROX 5052, 708 A#1	82.56
05-31	4147930035	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		918.16
05-31	4147960026	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		152.00
05-31	4151900052	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		11,266.83
06-01	4178680013	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	01/94	(404.24)
06-01	4178680014	Do	06/01/94	02/94	(613.89)
06-01	4178680015	Do	06/01/94	03/94	(786.09)
06-01	4178680018	Do	06/01/94	04/94	(768.35)
06-03	4152150001	THE JOURNAL OF COMMERCE	05/31/94-05/31/95	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	325.00
06-07	4157620001	SOUTHWEST DISTRIBUTION, INC.	05/05/94-06/30/94	SUBSCRIPTION & DELIVERY, MIAMI HERALD, 705 A#1	41.00
06-14	4164360001	FINANCIAL TIMES	05/23/94-05/23/95	ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	210.00
06-15	4166140001	RUSSELL J WILSON	06/03/94	TRAVEL EXPENSES, NY: TAXI FARE	20.00
06-17	4167150001	AMERICAN EXPRESS	04/21/94-04/22/94	TRAINFARE DC--NY--DC FOR KATE GRANT	92.00
06-17	4167150002	NEWSWEEK	07/01/94-07/01/95	ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	28.97
06-21	4171150001	FRANCIS C RECORD	06/06/94	TRAVEL EXPENSES, DC--NY--DC; TAXI & PARKING	23.00
06-27	4175080001	MARIAN CHAMBERS	06/06/94-06/06/94	TRAVEL EXPENSES, DC-NY-DC: TAXIFARES	33.75
06-30	4179930037	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		867.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
06-30	4179960026	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		148.00
06-30	4181900039	*(EQUIPMENT ALLOWANCE)*	09/22/93-09/30/93		7,050.00
06-30	4181900040	Do	10/06/93-10/31/93		(7,050.00)
06-30	4181900041	Do	06/01/94-06/30/94		11,260.49
06-30	4181950119	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		255.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	736,752.03
				SPECIAL AND SELECT COMMITTEES	897,253.58
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	38,138.95
				TOTAL	**1,672,144.56**
COMMITTEE ON GOVERNMENT OPERATIONS					
SALARIES					
		ADAMS, BRENDA J	04/01/94-06/30/94	OFFICE MANAGER (C)	18,750.00
		ADLER, WENDY C	04/01/94-04/30/94	PROFESSIONAL STAFF MEMBER	5,112.49
		Do	05/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR	12,500.00
		AMOROSI, EDMUND M	04/01/94-06/30/94	MINORITY PRESS ASSISTANT (C)	9,750.00
		ARMSTRONG, EDWARD LOUIS	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,485.56
		BALLARD, DORIS FAYE	04/01/94-06/30/94	CLERK	11,811.81
		BERGMAN, CAROL A	04/01/94-06/26/94	ASSOCIATE COUNSEL (C)	23,754.63
		BERICK, DAVID M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	17,110.50
		BLANCHARD, JUDITH A	04/01/94-06/30/94	MIN DEPUTY STAFF DIRECTOR (P)	20,654.49
		BRANSON, CHERRI	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,000.00
		BROWN, ELLEN B	04/01/94-06/30/94	MINORITY PROFESSIONAL STAFF MEMBER (C)	22,500.00
		BURKE-ALEXANDER, ROSALIND A	04/01/94-06/30/94	STAFF ASSISTANT	12,335.40
		BUTLER, ROBIN M	04/01/94-06/30/94	MINORITY OFFICE MANAGER (C)	12,231.75
		CAMPBELL, ELISABETH R	04/01/94-06/30/94	SUBCOMMITTEE CLERK	8,779.50
		CANAVAN, SHEILA C	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,036.51
		CARRINGTON, ANN MARIE D	04/01/94-04/11/94	RECEPTIONIST/STAFF ASSISTANT	850.46
		CLEMENTE, FRANK	04/01/94-06/30/94	SENIOR POLICY ADVISOR(C)	19,582.50
		COBB, JANE O	04/01/94-06/30/94	MINORITY PROF STAFF MEMBER (P)	11,250.00
		CODY, LAURIE M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,666.25
		COHEN, BENJAMIN	04/01/94-06/30/94	ASSOCIATE COUNSEL (P)	21,611.07
		COON, CHARLI E	04/01/94-06/30/94	MINORITY PROF STAFF MEMBER	16,317.51
		COOPER, BRIAN C	04/01/94-06/30/94	STAFF ASSISTANT	9,500.01
		CRAWFORD, MECHITA O	04/01/94-06/30/94	STAFF ASSISTANT	12,999.99
		CRONIN, KEVIN	04/01/94-06/30/94	ASSOCIATE COUNSEL	13,250.01
		DICROCE, MARTINE M	04/01/94-06/30/94	SUBCOMMITTEE CLERK	9,500.01

DONNELLY, CAROLYN C	04/01/94–06/30/94	STAFF ASSISTANT	9,500.01
EDGELL, JOHN R	04/06/94–06/30/94	PROFESSIONAL STAFF MEMBER	14,166.67
EPSTEIN, JULIAN	04/01/94–06/30/94	STAFF DIRECTOR (P)	30,732.99
FLETCHER, MATTHEW R	04/01/94–06/30/94	MINORITY STAFF DIRECTOR (P)	30,725.01
FOLKERTS, BRIAN B	04/01/94–06/10/94	MINORITY PROFESSIONAL STAFF MEMBER	12,638.90
FROST, E DOUGLAS	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	16,944.14
GELLMAN, ROBERT M	04/01/94–06/30/94	SUBCOMMITTEE CHIEF COUNSEL (P)	20,061.30
GIBSON, BETHANNA B	04/01/94–06/30/94	FINANCIAL ADMINISTRATOR (C)	17,499.99
GOLDBERG, DONALD F	04/01/94–06/30/94	DEPUTY STAFF DIRECTOR (P)	27,058.50
HARRIS, SANDRA ZEUNE	04/01/94–06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)	21,850.35
HILL, J ALLEN	04/01/94–04/30/94	PROFESSIONAL STAFF MEMBER	4,166.67
Do	06/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	4,166.67
ISMAIL, SHERILLE	04/01/94–06/30/94	ASSOCIATE COUNSEL (P)	17,941.47
JACKSON, ROBIN Y	04/01/94–06/30/94	ASSOCIATE COUNSEL	16,250.01
JACOBS, THEODORE J	04/01/94–06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)	25,276.89
JARVIS, MARILYN F	04/01/94–06/30/94	STAFF MEMBER (C)	16,436.10
KAHN, THOMAS S	04/01/94–06/30/94	SUBCOMMITTEE CHIEF COUNSEL (C)	22,500.00
KATSOYANNIS, MIRANDA G	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	18,936.96
KAUFMAN, LISA ODLE	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF MEMBER	16,250.01
LAHEY, SHANNON MARIE	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	18,500.01
LARSEN, PHILLIP D	04/01/94–06/30/94	MINORITY PROF STAFF MEMBER (P)	16,250.01
LATOUR, PIERRE	04/01/94–06/30/94	DEPUTY PRESS SECRETARY	9,999.99
LAYDEN, WILLIAM M	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	17,499.99
MAJOR, DIANE MARIE	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF MEMBER	9,999.99
MATCHO, CHERYL G	04/01/94–06/30/94	SUBCOMMITTEE CLERK	12,249.99
MCHUGH, JOSEPH H	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF MEMBER	16,250.01
MCLAUGHLIN, BRIAN T	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	15,750.00
MCSPADDEN, STEPHEN R	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	21,574.95
MERTES, SUSAN	06/13/94–06/30/94	PROFESSIONAL STAFF MEMBER	2,500.00
MORGAN, MARTHA B	04/01/94–06/30/94	MIN PROF STAFF MEMBER	13,749.99
MOSYCHUK, SUSAN MARIE	05/23/94–06/30/94	MINORITY RECEPTIONIST	1,583.33
MULLANEY, DANIEL T	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	16,250.01
ODINOTSKA, VICTORIA	04/01/94–06/30/94	MINORITY STAFF ASSISTANT	7,500.00
OGG, AURORA	04/01/94–06/30/94	SUBCOMMITTEE CLERK	10,319.82
PACHECO, ALLEGRA A	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	9,166.66
PETERSON, RICHARD W	04/01/94–06/30/94	SUBCOMMITTEE COUNSEL (C)	21,517.74
PHELPS, CHERYL A	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	15,555.00
PILLORS, BRENDA	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	17,499.99
RAYNER, ELLEN PAYNE	04/01/94–06/30/94	CHIEF CLERK/ADMINISTRATIVE ASST (C)	19,443.75
RIGGS, DOUGLAS J	05/23/94–06/30/94	MINORITY PROFESSIONAL STAFF MEMBER	5,277.78
ROMNEY, MILES Q	04/01/94–06/30/94	COUNSEL	6,876.27
ROSE, MARC MICHAEL	04/01/94–04/15/94	MINORITY PROF STAFF MEMBER	2,375.00
SABO, KEVIN MARK	04/01/94–06/30/94	MINORITY COUNSEL (P)	20,250.00
SAXTON, JUNE D	04/01/94–06/30/94	SUBCOMMITTEE CLERK	11,771.55
SHEH, THERESA	04/01/94–06/30/94	STAFF ASSISTANT	6,000.00
SIMMONS, KRISTINE I	04/01/94–06/30/94	MINORITY STAFF ASSISTANT	11,250.00
SIMONSON, JOY R	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	6,596.04
STENT, MICHELLE D	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	15,000.00
STROMAN, RONALD A	04/01/94–06/30/94	SUBCOMM STAFF DIR/CHIEF COUNSEL(P)	29,062.74
TEAL, JACQUETTA N	04/01/94–06/30/94	ASSISTANT CLERK	6,750.00
TERRELL, FRANCES C	04/01/94–06/30/94	STAFF ASSISTANT	12,750.00
THORSON, ERIC M	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	22,036.26
TILLETT, CHERI L	04/01/94–06/30/94	MINORITY STAFF ASSISTANT	5,250.00
TUCKER, DONALD P	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	22,167.15
TURNER, JAMES C	04/01/94–06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)	22,036.26
VINCZE, L STEPHAN	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF MEMBER (C)	18,750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
		WEINER, ROBERT S	04/01/94–06/30/94	PRESS SECRETARY	19,372.86
		WHEELER, CHARLES C, III	04/01/94–06/30/94	CHIEF INVESTIGATOR (P)	27,058.50
		WILLIAMS, BENNIE B	04/01/94–06/30/94	SUBCOMMITTEE CLERK	14,000.01
		WILLIAMS, JUDGE N	04/01/94–06/30/94	STAFF ASSISTANT	9,905.49
		WOLFENSBERGER, MARY T	04/01/94–06/30/94	MINORITY PROF STAFF MEMBER (P)	16,285.50
		YOUNG, RUTH F	04/01/94–06/30/94	SUBCOMMITTEE COUNSEL	18,774.63
	EXPENSES				
04-14	4103260003	ASIAN WALL STREET JOURNAL WEEKLY	04/15/94–04/15/95	SUBSCRIPTION RENEWAL FOR ONE YEAR	245.00
04-14	4103260005	BELL ATLANTIC PAGING	02/01/94–02/28/94	RENTAL OF TWO BELLBOYS	25.00
04-14	4103260012	FEDERAL EXPRESS CORP.	02/14/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
04-14	4103260014	Do	02/15/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
04-14	4103260011	Do	02/25/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.75
04-14	4103260013	Do	03/04/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
04-14	4103260009	THEODORE J JACOBS	01/05/94–02/22/94	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.95
04-14	4103260008	Do	01/12/94–03/10/94	MISCELLANEOUS TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	32.75
04-14	4103260001	NEW YORK TIMES SALES INC.	03/14/94–03/12/95	SUBSCRIPTION FOR ONE YEAR	169.00
04-14	4103260015	AURORA OGG	02/07/94	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5.27
04-14	4103260002	THE WALL STREET JOURNAL	03/14/94–03/14/95	SUBSCRIPTION FOR ONE YEAR	149.00
04-14	4103260010	UNITED AIR LINES, INC	01/28/94–02/02/94	OFFICIAL AIRFARE TO LOS ANGELES, CTO 94-009/GTR A-0933965	400.00
04-14	4103260007	US AIR SHUTTLE	02/14/94	OFFICIAL AIRFARE TO NEW YORK, NY PURSUANT TO CTO 94-010/GTR A-933970	146.00
04-14	4103260006	USAIR	02/24/94–02/26/94	OFFICIAL AIRFARE TO MIAMI, FL PURSUANT TO CTO 94-019/GTR A-0937296	425.00
04-14	4103260004	WARREN PUBLISHING CO	06/20/94–06/20/95	ONE YEAR SUBSCRIPTION RENEWAL TO COMMUNICATIONS DAILY	295.00
04-21	4110240007	SHANNON MARIE LAHEY	03/26/94–03/28/94	REIMBURSEMENT FOR TRAVEL TO GAINESVILLE, FL PURSUANT TO CTO 94-022	283.54
04-21	4110240003	BRIAN T MCLAUGHLIN	03/21/94–03/25/94	REIMBURSEMENT FOR TRAVEL TO BALTIMORE, GETTYSBURG AND PHILADELPHIA, CT094-020	511.88
04-21	4110240004	Do	03/31/94	REIMBURSEMENT FOR TRAVEL TO WILMINGTON, NC PURSUANT TO CTO 94-024	60.26
04-21	4110240005	Do	04/05/94	REIMBURSEMENT TO TRAVEL TO BOSTON, MA PURSUANT TO CTO 94-025	82.00
04-21	4110240006	ALLEGRA A PACHECO	04/06/94	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT TO CTO 94-026	55.50
04-21	4110240001	Do	04/07/94	LOCAL TAXIFARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	20.00
04-21	4110240002	UNITED AIR LINES, INC	01/28/94–02/03/94	OFFICIAL AIRFARE TO LOS ANGELES, CA PURSUANT TO CTO'S 94-007, 8/A0933963,4	800.00
04-22	4109800010	AMERICAN AIRLINES	02/18/94–02/27/94	OFFICIAL AIRFARE TO PHILADELPHIA 94-011/A0933967; MIAMI-ORLANDO 94-012, 3	1,992.00
04-22	4109800014	BELL ATLANTIC PAGING	03/01/94–03/31/94	RENTAL OF TWO BELLBOYS	25.00
04-22	4109800001	JUDITH A BLANCHARD	02/18/94–02/20/94	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA PURSUANT CTO 94-011	22.00
04-22	4109800008	ELLEN B BROWN	01/07/94–03/30/94	MISCELLANEOUS TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE	86.00
04-22	4109800003	CHERYL DOSH	03/14/94–03/15/94	EXPENSES INCURRED AS WITNESS BEFORE HR&IR SUBCOMMITTEE'S 3/15 HEARING	79.19
04-22	4109800007	FRANK CLEMENTE	01/19/94–03/14/94	MISCELLANEOUS TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE	19.20
04-22	4109800006	DAVID CLARK	03/13/94–03/14/94	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE'S 3/14 HEARING	181.17
04-22	4109800009	DANIEL T MULLANEY	04/04/94	MISCELLANEOUS TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE	8.75
04-22	4109800002	AURORA OGG	03/26/94–03/28/94	REIMBURSEMENT FOR TRAVEL TO GAINESVILLE, FL, PURSUANT CTO 94-023	181.51
04-22	4109800004	PAT GOWENS	03/09/94–03/10/94	EXPENSES INCURRED AS WITNESS BEFORE THE HR&IR SUBCOMMITTEE'S 3/10 HEARING	32.00
04-22	4109800012	THE WALL STREET JOURNAL	04/08/94–04/08/95	SUBSCRIPTION RENEWAL FOR ONE YEAR	149.00
04-22	4109800011	THE WASHINGTON TIMES	03/14/94–03/14/95	SUBSCRIPTION FOR ONE YEAR	65.00
04-22	4109800005	WENDELL ELLIS	03/13/94–03/14/94	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE'S 3/14 HEARING	186.50
04-30	4111940002	*(RECORDING SERVICES CHARGED)*	03/01/94–03/31/94		10.50

04-30	4118930038	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,449.41
04-30	4118960031	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		150.17
04-30	4119900051	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(1,228.00)
04-30	4119900053	Do	12/01/93–12/31/93		14.94
04-30	4119900052	Do	04/01/94–04/30/94		8,291.65
04-30	4119950158	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		91.63
05-06	4126090002	SHANNON MARIE LAHEY	10/08/93	LONG DISTANCE CALLS INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	164.44
05-06	4126090001	WEST PUBLISHING COMPANY	05/01/93	SUBSCRIPTION TO USCN PAMP 93 CHG	194.00
05-10	4129280012	BULLETIN BROADFAXING NETWORK	07/19/94–07/18/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE WHITE HOUSE BULLETIN	695.00
05-10	4129280010	DRUG POLICY REPORT	04/01/94–04/01/95	SUBSCRIPTION FOR ONE YEAR	159.00
05-10	4129280006	FEDERAL EXPRESS CORP.	03/08/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	48.50
05-10	4129280007	Do	03/21/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.80
05-10	4129280009	Do	03/24/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.41
05-10	4129280008	Do	03/29/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.99
05-10	4129280011	TOM KAHN	04/19/94	LOCAL PARKING INCURRED IN CONNECTION WTIH OFFICIAL SUBCOMMITTEE BUSINESS	8.00
05-10	4129280002	DIANE MAJOR	04/21/94–04/23/94	REIMBURSEMENT FOR TRAVEL TO CASPER, WY PURSUANT TO CTO 94-030	249.68
05-10	4129280005	MIDWEST EXPRESS AIRLINES	03/09/94–03/10/94	OFFICIAL AIRFARE FOR WITNESS, PURSUANT TO CTO W94-005/A-0937299	379.00
05-10	4129280004	NORTHWEST AIRLINES, INC.	03/07/94–03/14/94	OFFICIAL AIRFARE FOR WITNESS W94-001/A0933968; W94-004/A0937298;W94-007	1,103.00
05-10	4129280001	THE BELLEVUE HOTEL	03/09/94–03/10/94	EXPENSES FOR WITNESS BEFORE HR&IR SUB HEARING 3/10, PURSUANT TO W94-002,W94-005	283.55
05-10	4129280003	THEORA DODD	03/07/94–03/08/94	EXPENSES INCURRED AS WITNESS BEFORE HR&IR SUBCOMMITTEEE 3/8 HEARING	147.53
05-11	4130160004	EDWARD LOUIS ARMSTRONG	04/21/94–04/23/94	REIMBURSEMENT FOR TRAVEL TO CASPER, WY, PURSUANT CTO 94-029	259.16
05-11	4130160002	CAROL A BERGMAN	01/24/94–02/07/94	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	17.00
05-11	4130160003	Do	02/04/94–02/14/94	LONG DISTANCE TELEPHONE CALLS INCURRED IN CONNECTION WITH OFFICIAL	4.46
05-11	4130160001	DAVID M BERICK	02/02/94–03/31/94	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITEE BUSINESS	12.00
05-11	4130160006	BENJAMIN COHEN	01/26/94–04/25/94	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	20.20
05-11	4130160005	FEDERAL EXPRESS CORP.	04/05/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
05-12	4131010002	EDWARD LUCK	03/02/94–03/03/94	EXPENSES INCURRED AS WITNESS BEFORE THE L&NS SUBCOMMITTEE'S 3/3 HEARING	350.00
05-12	4131010005	KRISTINE I MAMULA	04/06/94	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	7.00
05-12	4131010004	KEVIN MARK SABO	04/04/94	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	10.00
05-12	4131010003	Do	04/06/94	REIMBURSEMENT FOR PURCHASE OF CASSETTE TAPES	5.82
05-12	4131010001	UNITED AIR LINES, INC	03/13/94–03/15/94	OFFICIAL AIRFARE FOR WITNESS, PURSUANT W94-006/A0937281/W94-008/A0937300	712.00
05-20	4139070002	XEROX CORPORATION	06/30/93–09/23/93	METER USAGE FOR 5052 COPIER	544.44
05-20	4139070001	Do	09/23/93–12/30/93	METER USAGE FOR 5052 COPIER	177.92
05-20	4139180002	AMERICAN AIRLINES	04/11/94	OFFICIAL AIRFARE TO RALEIGH, NC PURSUANT CTO 94-027/GTR A-0937289	295.00
05-20	4139180007	BELL ATLANTIC PAGING	04/01/94–04/30/94	RENTAL OF TWO BELLBOYS	25.00
05-20	4139180004	FEDERAL EXPRESS CORP.	03/17/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.99
05-20	4139180005	Do	04/21/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.99
05-20	4139180003	NORTHWEST AIRLINES, INC	04/05/94	OFFICIAL AIRFARE TO BOSTON, MA, PURSUANT CTO 94-025/GTR A-0937287	124.00
05-20	4139180006	KEVIN MARK SABO	05/03/94–05/09/94	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	22.00
05-20	4139180001	RUTH F YOUNG	04/11/94	REIMBURSEMENT FOR TRAVEL TO RALEIGH, NC PURSUANT CTO 94-027	42.00
05-31	4147930037	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,431.68
05-31	4147960030	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		144.00
05-31	4151900055	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		8,434.95
05-31	4151950154	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		251.09
05-31	4151950156	Do	05/01/94–05/31/94		139.28
06-09	4159180005	WENDY C ADLER	04/19/94–05/20/94	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	25.00
06-09	4159180004	CONTINENTAL AIRLINES	04/21/94–04/23/94	OFFICIAL AIRFARE TO CASPAR, WY, PURSUANT CTO 94-030/GTR A-0937323	508.00
06-09	4159180003	DELTA AIR LINES INC	03/09/94–03/10/94	OFFICIAL AIRFARE TO DC INCURRED BY WITNESSES TO TESTIFY BEFORE HR&IR SUBSCOMMITTEE	845.00
06-09	4159180006	MATTHEW R FLETCHER	05/18/94	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	4.00
06-09	4159180007	BRIAN T MCLAUGHLIN	05/16/94–05/20/94	MISCELLANEOUS TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE	12.40
06-09	4159180002	NORTHWEST AIRLINES, INC	04/22/94–04/24/94	OFFICIAL AIRFARE TO NEW ORLEANS, LA PURSUANT CTO 94-031/GTR A-0937324	699.00
06-09	4159180001	COLLIN PETERSON	04/22/94–04/24/94	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 94-031	79.88
06-21	4172020003	BELL ATLANTIC PAGING	05/01/94–05/31/94	RENTAL OF TWO BELLBOYS	25.00
06-21	4172020007	CAROL A BERGMAN	03/06/94–04/27/94	OFFICIAL LONG DISTANCE CALLS INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE	11.82
06-21	4172020006	Do	04/06/94–05/04/94	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	52.70
06-21	4172020002	FEDERAL EXPRESS CORP.	05/05/94–05/09/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.98

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
06-21	4172020001	Do	05/26/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.75
06-21	4172020005	RICHARD A. SAUER	05/07/94-05/09/94	EXPENSES INCURRED AS WITNESS BEFORE EE&NR SUBSCOMMITTEE'S, MAY 9, HEARING	437.45
06-21	4172020004	KRISTINE I SIMMONS	05/26/94	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	9.90
06-21	4172510001	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	12/31/92	SUB. AM JUR 2D	765.00
06-21	4172510002	Do	12/31/92	SUB. US REP LED 2D ADV	46.50
06-21	4172510003	Do	12/31/92	SUB. US REP LED 2D	271.50
06-21	4172510004	Do	12/31/92	SUB. US CODE SERVICE	873.00
06-28	4179130001	UNITED AIR LINES, INC	12/09/93-12/11/93	OFFICIAL AIRFARE TO LOS ANGELES, CA, PURSUANT CTO'S 93-071,67,70; GTR'S A0933745	1,138.00
06-30	4179930039	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,307.46
06-30	4179960030	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		262.00
06-30	4181900044	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		18,240.30
06-30	4181950156	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		440.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	621,794.76
				SPECIAL AND SELECT COMMITTEES	670,405.60
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	58,100.80
				TOTAL	**1,350,301.16**
COMMITTEE ON HOUSE ADMINISTRATION					
SALARIES					
		ABENDSCHEIN, KURT T	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		ASLIN, REBECCA M	04/01/94-06/30/94	STAFF ASSISTANT (C)	6,708.33
		BASKIN, ROBERT J	04/01/94-06/30/94	STAFF ASSISTANT	17,660.49
		BASS, JOHN F	04/01/94-06/30/94	STAFF DIRECTOR (P)	27,500.01
		BROWN, LISA M	04/01/94-06/30/94	STAFF ASSISTANT	6,720.99
		BUHLER, ROMAN	04/01/94-06/30/94	MINORITY GENERAL COUNSEL (P)	17,499.99
		CARLETON, RONNIE P	04/01/94-06/30/94	ASSISTANT COUNSEL	9,999.99
		CARLSON, STACY	04/01/94-06/30/94	MINORITY STAFF DIRECTOR (P)	21,249.99
		CARSON, CHRISTINA K	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
		COLEMAN, AMY MARLENE	04/01/94-06/30/94	STAFF ASSISTANT	13,711.74
		CROWLEY, DANIEL F C	04/01/94-06/30/94	MINORITY COUNSEL (P)	13,500.00
		DUBARD, CANDECE A	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		ENGLUND, MARY S	04/01/94-06/30/94	DEPUTY MIN STAFF DIRECTOR (P)	12,000.00
		FLEISCHMAN, ANN L	04/01/94-06/30/94	DEPUTY STAFF DIRECTOR	13,749.99
		FUNDERBURK, MORRIS L, III	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
		GOODE, CONSTANCE D	04/01/94-06/30/94	SECRETARY	12,293.49
		GORDON, SCOTT	04/01/94-06/30/94	CHIEF COUNSEL (C)	20,000.01
		GREENWOOD, ALLEN, JR	06/22/94-06/30/94	STAFF ASSISTANT	362.50

HADIJSKI, GEORGE	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSISTANT		5,182.50
HAMILL, EUGENIA M	04/01/94-05/04/94	STAFF ASSISTANT		3,400.00
HARDY-DAVIS, LA QUIETTA J	04/01/94-06/30/94	SR LEGISLATIVE ASSOCIATE		16,989.24
HARRINGTON, S REBECCA	04/01/94-06/30/94	STAFF ASSISTANT		13,291.26
HOLT, MARIAN L	04/01/94-06/30/94	EXEC ASST TO STAFF DIRECTOR (P)		15,500.01
HOWELL, CHARLES T	04/01/94-06/30/94	CHIEF COUNSEL (P)		30,732.99
HUGO, TIMOTHY DOUGLAS	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSISTANT		6,249.99
KAZANJIAN, VALERIE A	04/01/94-06/30/94	STAFF ASSISTANT (P)		6,708.33
KELLY, TIMOTHY J	04/01/94-06/30/94	STAFF ASSISTANT		5,916.66
KIRKWOOD, R CARTER	04/01/94-05/31/94	STAFF ASSISTANT		3,500.00
KLEINFELD, ERIC F	04/01/94-05/31/94	CNSEL FOR TASK FRCE ON CMPGN FIN REFRM(P)		19,375.16
Do	06/01/94-06/30/94	SPECIAL COUNSEL TO THE CHAIRMAN (P)		9,687.58
KOENIG, RICHARD THOMAS	04/01/94-06/30/94	ASSISTANT ACCOUNTING CLERK		10,974.99
LIEBER, J HILARY	04/01/94-06/30/94	ASST TO THE CHAIRMAN FOR LIBRARIES (P)		15,076.74
LYNCH, MICHAEL EDWARD	04/01/94-06/30/94	COUNSEL		600.00
MAGRATH, TIM	04/01/94-06/30/94	ACCOUNTING CLERK (P)		14,631.99
MANSKER, ROBERT THOMAS	04/01/94-06/30/94	STAFF DIRECTOR (C)		27,422.33
MASON, MICHAEL DAVID	04/01/94-06/30/94	STAFF ASSISTANT		7,500.00
MAUGHLIN, MARGARET M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)		12,500.01
MCCARTHY, ELLEN A	04/01/94-06/30/94	INFO OFFICER ON REGS & ALLOWS (P)		22,008.51
NORRIS, SHERILEE ROE	04/01/94-06/30/94	STAFF ASSISTANT (C)		6,249.99
OLENICK, BRENDA LOU	04/01/94-06/30/94	DISTRICT OFFICE COORDINATOR (P)		16,478.49
PAGE, SUNNIE KATHLEEN	04/01/94-06/30/94	STAFF ASSISTANT		1,427.49
PAINTER, E REECE	04/01/94-06/30/94	STAFF ASSISTANT		13,441.26
PENDER, GEORGE	04/01/94-06/30/94	STAFF ASSISTANT		11,250.00
PENDER, HEIDI	04/01/94-06/30/94	SPECIAL COUNSEL TO THE CHAIRMAN (P)		30,732.99
PERKINS, MARK S	04/01/94-06/30/94	CHIEF AUDITOR & FIN MANGMT OFFICER (P)		27,750.00
PIERCE, WILLIAM A	04/01/94-06/30/94	PRESS SECRETARY (C)		6,249.99
POCKROS, PERRY J	04/01/94-06/30/94	STAFF DIRECTOR (C)		23,139.99
POIRE, MARGARET M	04/01/94-06/30/94	STAFF ASSISTANT		4,374.99
POURNELLE, RICHARD S	04/01/94-06/30/94	STAFF ASSISTANT		4,291.67
POWERS, RICHARD J	04/01/94-06/30/94	STAFF ASSISTANT (C)		17,499.99
PRAGER, PETER J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT		11,250.00
RAY, KELLI L	04/01/94-06/30/94	STAFF ASSISTANT		9,375.00
REGAN, KAREN	04/18/94-06/30/94	STAFF ASSISTANT		6,184.73
ROBERTS, CAROLE T	04/01/94-06/30/94	STAFF ASST FOR COMMUNICATIONS		12,500.01
SCHUYLER, P BEAU	04/01/94-06/30/94	STAFF ASSISTANT		5,625.00
SCOTT, SHIRLEY M	04/01/94-06/30/94	STAFF ASSISTANT		7,736.01
SCOTT, THOMAS P	04/01/94-06/30/94	LEGISLATIVE ASSISTANT		7,666.67
SHEA, ROBERT E	04/01/94-06/30/94	STAFF DIRECTOR (P)		30,732.99
SHORTS, SONJIA A	04/01/94-06/30/94	ASSISTANT INFORMATION OFFICER		8,697.51
SIGLER, EVELYN DEIRDRE	04/01/94-06/30/94	STAFF ASSISTANT-CLERK		14,000.01
SOLOMON, MATTHEW R	04/01/94-06/30/94	AUDITOR		624.99
STERLING, M K ROBIN GARWOOD	04/01/94-06/30/94	EXECUTIVE ASSISTANT(C)		21,249.99
STERLING, MARY SPARKS	04/01/94-06/30/94	STAFF ASSISTANT		14,803.26
STEVENS, RAYMOND LEE, III	04/01/94-06/30/94	STAFF ASSISTANT		2,333.33
STONE, HERBERT S	04/01/94-06/30/94	STAFF DIRECTOR (C)		27,500.01
STRZEMIENSKI, THOMAS M	04/01/94-06/30/94	PROFESSIONAL STAFF (P)		18,147.51
SULLIVAN, GARRETT S	04/01/94-06/30/94	ACCOUNTING CLERK (C)		15,442.26
TEICH, MICHAEL	04/01/94-06/30/94	COUNSEL		11,250.00
TRANDAHL, JEFFREY JOSEPH	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSISTANT		6,249.99
VEST, STEVEN FRANCIS	04/01/94-06/30/94	STAFF DIRECTOR (C)		26,758.50
WILLIAMS, FERDINAND J	06/16/94-06/30/94	PART-TIME INTERN		400.00
WRIGHT, CHRISTOPHER JOHN	04/01/94-06/30/94	STAFF ASSISTANT (C)		6,708.33

EXPENSES

04-06	4096070001	CAROLE T ROBERTS	01/12/94-03/22/94	PETTY CASH REPLENISHMENT	80.01

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4096080001	Do	12/08/93-12/27/93	PETTY CASH REPLENISHMENT	16.77
04-07	4096440001	BRENDA LOU O'LENICK	09/28/93-11/30/93	USDA GRADUATE SCHOOL COURSE FEE	162.00
04-07	4096440002	Do	10/01/93	USDA COURSE BOOK	60.37
04-08	4097070005	AMERICAN EXPRESS	01/12/94-01/17/94	OFFICIAL TRAVEL WDC-PHOENIX, AZ-WDC WRIGHT	288.00
04-08	4097070008	CELLULAR ONE	03/08/94-04/07/94	TELECOMMUNICATIONS	36.00
04-08	4097070004	FEDERAL EXPRESS CORP.	02/03/94	DOCUMENT SHIPPING	5.23
04-08	4097070002	GREAT BEAR SPRING CO.	01/01/94-01/31/94	BOTTLED WATER SERVICE 103 O'NEILL HOB	17.75
04-08	4097070003	Do	01/01/94-01/31/94	BOTTLED WATER SERVICE 101 O'NEILL HOB	10.00
04-08	4097070006	Do	02/01/94-02/28/94	BOTTLED WATER SERVICE 103 HOB	10.00
04-08	4097070007	Do	02/01/94-02/28/94	BOTTLED WATER SERVICE 101 HOB	10.00
04-08	4097070009	Do	02/01/94-02/28/94	BOTTLED WATER SERVICE 717 OHOB	15.75
04-08	4097070001	NEW YORK TIMES SALES INC.	02/08/94-02/06/95	PUBLICATION	168.00
04-08	4097070010	Do	03/07/94-06/05/94	PUBLICATION 717 OHOB	71.50
04-08	4097070011	WASHINGTON POST	04/06/94-04/06/95	PUBLICATION	62.40
04-13	4102050001	GREAT BEAR SPRING CO.	02/01/94-02/28/94	BOTTLED WATER SERVICE 611 OHOB/ACCTS	10.00
04-13	4102050003	Do	02/01/94-02/28/94	BOTTLED WATER SERVICE 720 OHOB/OS	9.75
04-13	4102050004	Do	02/01/94-02/28/94	BOTTLED WATER SERVICE 105 CANNON HOB	8.00
04-13	4102050006	Do	02/01/94-02/28/94	BOTTLED WATER SERVICE H-330,US CAPITOL	39.00
04-13	4102050007	Do	02/01/94-02/28/94	BOTTLED WATER SERVICE 722 OHOB/PERS & POL	25.50
04-13	4102050008	MACWORLD	03/18/94-03/18/95	PUBLICATION	24.00
04-14	4104270001	AMERICAN EXPRESS	02/27/94-03/04/94	OFFICIAL TRAVEL WDC-GAIN/PENSACOLA, FL/WDC GSA REG. CONFERENCE	472.49
04-14	4104270003	AMY MARLENE COLEMAN	02/27/94-03/04/94	OFFICIAL TRAVEL WDC--GAINS/PENSACOLA, FL-WDC GSA REG. CONFERENCE	381.76
04-14	4104270002	BRENDA LOU O'LENICK	02/27/94-03/04/94	OFFICIAL TRAVEL WDC-GAINSVILLE/PENSACOLA, FL--WDC GSA REG. CONFERENCE	397.59
04-21	4111710001	COMPUSA	12/30/93	EQUIPMENT PURCHASE	9,998.20
04-25	4112310001	AMERICAN EXPRESS	02/27/94-03/04/94	OFFICIAL TRAVEL WDC-GAINSVILLE/PEN. FL-WDC GSA ADMINISTRATION CONFERENCE	1,596.00
04-28	4115580001	GREAT BEAR SPRING CO.	03/01/94-03/31/94	BOTTLED WATER SERVICE 722 O'NEILL HOB	17.75
04-28	4115580002	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE 720 O'NEILL HOB	15.75
04-28	4115580003	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE 103 OHOB	17.75
04-28	4115580004	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE 715 OHOB	25.50
04-28	4115580005	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE 101 OHBO	10.00
04-28	4115580006	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE 105 CANNON HOB	8.00
04-28	4115580007	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE 611 O'NEILL HOB	17.75
04-28	4116620001	CELLULAR ONE	04/08/94-05/07/94	TELECOMMUNICATIONS	36.00
04-29	4118620001	KELLI RAY GINKEL	04/27/94	OFFICE SUPPLIES	80.67
04-30	4111940003	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		20.00
04-30	4118930039	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,778.98
04-30	4118960032	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		585.00
04-30	4119900054	*(EQUIPMENT ALLOWANCE)*	12/01/93-12/31/93		(83.00)
04-30	4119900055	Do	04/01/94-04/30/94		11,464.40
04-30	4119950160	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,918.90
05-04	4123280002	GREAT BEAR SPRING CO.	03/01/94-03/31/94	BOTTLED WATER SERVICE	64.25
05-04	4123280003	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE	54.50
05-04	4123280004	Do	03/01/94-03/31/94	BOTTLED WATER SERVICE H-327A	28.50
05-05	4124190001	APPLE WIRELESS MESSAGING SERVICE	03/28/94-05/14/94	MESSAGE SERVICES	205.66

05-05	4124190003	FEDERAL EXPRESS CORP.	03/25/94	DOCUMENT SHIPPING CHARGES	3.75
05-05	4124190002	Do	04/08/94	DOCUMENT SHIPPING CHARGES	5.23
05-05	4124310001	RICHARD J. POWERS	03/02/94–03/07/94	OFFICIAL TRAVEL WDC-PORTLAND, OR-WDC	305.78
05-10	4129480003	FEDERAL EXPRESS CORP.	04/08/94	DOCUMENT SHIPPING CHARGS	12.09
05-10	4129480001	GREAT BEAR SPRING CO.	03/01/94–03/31/94	BOTTLED WATER SERVICE H-330	39.00
05-10	4129480004	Do	03/01/94–03/31/94	BOTTLED WATER SERVICE	37.25
05-10	4129480002	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/21/94	PUBLICATIONS	873.00
05-20	4139420008	JOHN F BASS	12/11/93–12/15/93	OFFICIAL TRAVEL WDC-NYC-WDC OVERSIGHT COOPER-HEWITT AMERICAN INDIAN	842.99
05-20	4139420002	GREAT BEAR SPRING CO.	06/01/93–06/30/93	BOTTLED WATER SERVICE 715 O'NEILL HOB	17.75
05-20	4139420007	Do	08/01/93–08/31/93	BOTTLED WATER SERVICE 722 O'NEILL HOB	15.75
05-20	4139420003	Do	09/01/93–09/30/93	BOTTLED WATER SERVICE 105	8.00
05-20	4139420001	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE 717 O'NEILL HOB	23.50
05-20	4139420004	Do	10/01/93–10/31/93	BOTTLED WATER SERVICE 717 O'NEILL HOB	8.00
05-20	4139420005	Do	11/01/93–11/30/93	BOTTLED WATER SERVICE 103 O'NEILL HOB	8.00
05-20	4139420006	Do	12/01/93–12/30/93	BOTTLED WATER SERVICE 722 O'NEILL HOB	8.00
05-23	4139400012	ROMAN BUHLER	04/06/94–04/10/94	OFFICIAL TRAVEL WDC-MINNEAPOLIS, MN-WDC ELECTION CENTER CONFERENCE	285.70
05-23	4139400013	AMY MARLENE COLEMAN	04/25/94–04/29/94	OFFICIAL TRAVEL WDC-SANTA FE, NM-WDC GSA CONG. SUPPORT SERVICES CONFERENCE	429.85
05-23	4139400010	GREAT BEAR SPRING CO.	01/01/94–01/31/94	BOTTLED WATER SERVICE 105	8.00
05-23	4139400011	Do	02/01/94–02/28/94	BOTTLED WATER SERVICE 105	8.00
05-23	4139400001	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE H-335, US CAPITOL	111.67
05-23	4139400002	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE H-327A, US CAPITOL	55.27
05-23	4139400003	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE H-335, US CAPITOL	26.42
05-23	4139400004	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE	14.93
05-23	4139400005	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE 720 O'NEILL HOB	26.42
05-23	4139400006	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE 717 O'NEILL HOB	16.68
05-23	4139400007	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE 103 O'NEILL HOB	18.67
05-23	4139400008	Do	04/01/94–04/30/94	BOTTLED WATER SERVICE 722 O'NEILL HOB	18.67
05-31	4138940001	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		21.00
05-31	4147930038	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		2,665.73
05-31	4147960031	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		334.00
05-31	4151900056	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		7,277.74
05-31	4151950158	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		762.60
06-03	4152180004	ALMANAC OF THE UNELECTED	04/15/94	PUBLICATION	252.50
06-03	4152180001	AMERICAN EXPRESS	04/06/94	OFFICIAL TRAVEL WDC-MINNEAPOLIS, MN ELECTION CENTER CONFERENCE	213.00
06-03	4152180003	FEDERAL EXPRESS CORP.	04/08/94	DELIVERY SERVICE H-330, US CAPITOL	11.28
06-03	4152180002	QMS	04/12/94	MESSENGER SERVICE H-330, US CAPITOL	13.40
06-09	4159070001	HOUSE RESTAURANT SYSTEM	05/19/94	LEGISLATIVE MEETING	335.00
06-09	4159080001	FALCON MICROSYSTEMS, INC.	02/25/94	EQUIPMENT PURCHASE	2,743.00
06-13	4165680003	*(H.I.S. SERVICES CHARGED)*	06/13/94	PURCHASE AND INSTALLATION OF INTERNET SOFTWARE	89.00
06-15	4166180001	WINDOW SOURCES	05/13/94–05/13/95	PUBLICATION	14.97
06-16	4167220001	APPLE WIRELESS MESSAGING SERVICE	05/15/94–06/14/94	TELECOMMUNICATIONS	148.20
06-16	4167220002	CONGRESSIONAL QUARTERLY INC	09/25/94–09/24/95	PUBLICATION	99.00
06-16	4167220004	FEDERAL EXPRESS CORP.	03/18/94	SHIPPING SERVICES	5.23
06-16	4167220003	Do	05/06/94	SHIPPING SERVICES	11.77
06-17	4168040001	GREAT BEAR SPRING CO.	05/01/94–05/31/94	BOTTLED WATER SERVICE H-335	41.00
06-17	4168040002	Do	05/01/94–05/31/94	BOTTLED WATER SERVICE H-327A	28.50
06-17	4168040003	Do	05/01/94–05/31/94	BOTTLED WATER SERVICE 101	26.42
06-17	4168040004	Do	05/01/94–05/31/94	BOTTLED WATER SERVICE 105	23.50
06-17	4168040005	Do	05/01/94–05/31/94	BOTTLED WATER SERVICE 715 OHOB	17.75
06-20	4168150001	AMWARD PUBLICATIONS, INC.	03/20/94	PUBLICATION	91.50
06-20	4168150002	GREAT BEAR SPRING CO.	05/01/94–05/31/94	BOTTLED WATER SERVICE	31.25
06-24	4174050008	AMWARD PUBLICATIONS, INC.	07/01/94–06/30/95	PUBLICATION	101.50
06-24	4174050003	CELLULAR ONE	05/08/94–06/07/94	TELECOMMUNICATIONS	36.08
06-24	4174050007	COMPUTERWORLD	07/01/94–06/30/95	PUBLICATION	34.95
06-24	4174050005	FEDERAL EMPLOYEES NEWS DIGEST	05/02/94	PUBLICATION	9.95
06-24	4174050002	GREAT BEAR SPRING CO.	05/01/94–05/31/94	BOTTLED WATER SERVICE 103 OHOB/LIBRARY	25.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION—Con.					
06-24	4174050004	Do	05/01/94-05/31/94	BOTTLED WATER SERVICE 101 OHOB/TVBRDCST	17.75
06-24	4174050001	HOUSE RESTAURANT SYSTEM	06/15/94	LEGISLATIVE MEETING	58.50
06-24	4174050006	MOBILE OFFICE	10/01/94-09/30/95	PUBLICATION	23.95
06-24	4174050009	NEW YORK TIMES SALES INC.	06/06/94-09/04/94	PUBLICATION	71.50
06-27	4175050001	GREAT BEAR SPRING CO	04/01/94-04/30/94	BOTTLED WATER SERVICE	69.18
06-27	4178070001	COMPUSA	02/04/94	EQUIPMENT PURCHASE	272.60
06-29	4179030001	APPLE WIRELESS MESSAGING SERVICE	06/15/94-07/14/94	TELECOMMUNICATIONS	134.20
06-29	4179030002	GREAT BEAR SPRING CO	05/01/94-05/31/94	BOTTLED WATER SERVICE 105 CANNON HOB	8.00
06-29	4179030003	BRENDA LOU O'LENICK	04/23/94-04/29/94	OFFICIAL TRAVEL WDC-SANTA FE, NM-WDC	126.14
06-29	4179040004	AMERICAN EXPRESS	04/25/94-04/29/94	OFFICIAL TRAVEL O'LENICK - GSA	708.80
06-29	4179040001	GREAT BEAR SPRING CO	05/01/94-05/31/94	BOTTLED WATER SERVICE 611 OHOB/ACCTS	10.17
06-29	4179040002	Do	05/01/94-05/31/94	BOTTLED WATER SERVICE 720 OHOB/OFF SYSTEMS	15.75
06-29	4179040003	Do	05/01/94-05/31/94	BOTTLED WATER SERVICE 722 OHOB/PERS & POLICE	10.00
06-30	4179930040	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		4,002.18
06-30	4179960031	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		729.00
06-30	4181900045	*(EQUIPMENT ALLOWANCE)*	05/18/93-09/30/93		62.82
06-30	4181900047	Do	10/01/93-12/31/93		8.61
06-30	4181900046	Do	06/01/94-06/30/94		10,085.29
06-30	4181950158	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(164.70)

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	566,743.01
SPECIAL AND SELECT COMMITTEES	328,585.72

EXPENSES

SPECIAL AND SELECT COMMITTEES	65,185.86
TOTAL	**960,514.59**

COMMITTEE ON THE JUDICIARY

SALARIES

ALCOCK, LYNN	04/01/94-06/30/94	CALENDAR CLERK	14,479.44
ANDERSON, KEVIN L	04/01/94-06/30/94	ASSISTANT COUNSEL	12,831.57
APELBAUM, PERRY	04/01/94-06/30/94	ASSISTANT COUNSEL	16,851.24
BARNES, MELODY C	04/01/94-06/30/94	ASSISTANT COUNSEL	12,156.24
BISHOP, CHRISTINE E	04/01/94-06/30/94	ADMINISTRATIVE AIDE	8,941.59
BLACKSTON, CYNTHIA A	04/01/94-06/30/94	SECRETARY	10,832.55
CARMICHAEL, MARGARET A	04/01/94-04/30/94	MINORITY SECTY-RESEARCH ASST	3,013.79
CASH, CATHERINE S	04/01/94-06/30/94	RESEARCH ASSISTANT	17,153.79
CLEMENT, AUDRAY LEE	04/01/94-06/30/94	CLERK	8,970.33
COFFEY, ALAN F, JR	04/01/94-06/30/94	MINORITY CHIEF COUNSEL (P)	29,250.00
COLE, DELORIS L	04/01/94-06/30/94	OFFICE MANAGER	9,851.49

COOPER, CHRIS PHILLIPS	04/01/94-06/30/94	COUNSEL (C)	19,754.85
COWIN, ANDREW J	04/01/94-06/30/94	MINORITY COUNSEL	12,500.01
CRAWFORD, LINDA JO	04/01/94-06/30/94	EXEC ASST TO THE GEN COUNSEL	17,758.62
DANIELS, LIZZIE M	04/01/94-06/30/94	SECRETARY	12,426.36
DAVIS-FOX, IVY L	04/01/94-06/30/94	ASSISTANT COUNSEL	16,100.25
DEMPSEY, JAMES X	04/01/94-06/30/94	ASSISTANT COUNSEL (P)	19,585.05
DIAZ, GREGORY T	04/01/94-06/30/94	ASSISTANT COUNSEL	15,750.00
DROLET, PAUL J	04/01/94-06/30/94	COUNSEL (C)	26,435.97
DUPONT, JARILYN C	04/01/94-06/30/94	ASSISTANT COUNSEL	16,851.24
ELIGAN, VERONICA	04/01/94-06/30/94	SECRETARY	8,360.82
ERENBAUM, ALLEN	04/01/94-06/30/94	COUNSEL (C)	18,909.69
FARR, JAMES B	04/01/94-06/30/94	FINANCIAL CLERK	15,181.80
FISK, CARMEL JEANNE	04/01/94-05/20/94	MINORITY COUNSEL (C)	7,209.33
FLEMING, ROGER T	04/01/94-06/30/94	MINORITY COUNSEL (C)	15,624.99
FRAZIER, STEPHEN BRYAN	06/13/94-06/30/94	PART-TIME INTERN	660.00
FREEMAN, DANIEL M	04/01/94-06/30/94	COUNSEL/PARLIAMENTARIAN (P)	24,339.48
GOLDSTEIN, STEVEN	04/01/94-06/30/94	ASSISTANT COUNSEL	13,250.01
GREGORY, HAYDEN W	04/01/94-06/30/94	COUNSEL (P)	26,435.97
GUTIERREZ, SUSANA	04/01/94-06/30/94	CLERK	10,448.34
HALL, LINDA C	04/01/94-06/30/94	RESEARCH ASSISTANT	11,225.52
HAZEEM, KATHRYN ANN	04/01/94-06/30/94	MINORITY COUNSEL (P)	15,820.32
HENDERSON, PHYLLIS N	04/01/94-06/30/94	SECRETARY	8,752.50
HEUER, MARY VIRGINIA	04/01/94-06/30/94	ADMINISTRATIVE STAFF ASSISTANT	16,586.52
JACOBSON, RACHEL	04/01/94-06/30/94	SECRETARY	9,249.99
JENKINS, NICHOLE L	04/01/94-06/30/94	ASSISTANT COUNSEL	14,750.01
JONES, ELLEN L	04/01/94-06/30/94	EXEC ASST TO THE DEPUTY GEN COUNSEL	17,758.62
KERN, CHARLES E, II	04/01/94-06/30/94	MINORITY COUNSEL (P)	22,972.17
KNOTT, JUDY LYNN	04/01/94-06/30/94	SECRETARY	13,425.90
LANG, VICTOR J, JR	04/01/94-06/30/94	RESEARCH ANALYST	11,666.25
LANGAN, MATTHEW D	05/01/94-06/30/94	STAFF ASSISTANT	3,250.00
LEMBO, ROBERT A	04/01/94-06/30/94	COUNSEL/ADMINISTRATOR (P)	24,999.99
LEROY, CATHERINE A	04/01/94-06/30/94	COUNSEL (P)	26,435.97
LEVINSON, PETER J	04/01/94-06/30/94	MINORITY COUNSEL (P)	21,652.02
LORD, IRIS V	06/01/94-06/30/94	MINORITY SECRETARY	2,583.33
MANN, CARRIE BEDWELL	04/01/94-06/30/94	ASSISTANT COUNSEL	13,061.34
MATTS, DOROTHY SHARON	04/01/94-06/30/94	STAFF MEMBER (C)	9,999.99
MCDONALD, JOSEPH D	04/01/94-06/30/94	PUBLICATIONS CLERK	9,616.92
MCGLONE, MARIE HELEN	04/01/94-06/30/94	COUNSEL (P)	20,260.38
MCGOWN, MICHAEL P	06/01/94-06/30/94	PART-TIME INTERN	1,379.17
MEADOW, CYNTHIA K	04/01/94-06/30/94	COUNSEL (P)	26,435.97
MEGYERI, LESLIE L	04/01/94-06/30/94	COUNSEL (C)	23,475.03
MENDELSON, KENNETH A	04/01/94-06/30/94	COUNSEL	12,125.01
MOONEY, THOMAS E	04/01/94-06/30/94	MINORITY COUNSEL (P)	26,435.97
NAIMON, DAVID A	04/01/94-06/30/94	ASSISTANT COUNSEL	16,316.37
O'CONNELL, EDWARD H	04/01/94-06/30/94	COUNSEL (C)	20,260.38
PATRY, WILLIAM	04/01/94-06/30/94	ASSISTANT COUNSEL (P)	21,777.00
PEGUES, JANCELYN	04/01/94-06/30/94	SECRETARY	8,752.50
PRATER, KENNETH F	04/01/94-06/30/94	ASSISTANT PUBLICATIONS CLERK	8,185.20
PUGLIESE, EUGENE	04/01/94-06/30/94	COUNSEL (P)	26,435.97
RIEGER, ALIZA W	04/01/94-06/30/94	SECRETARY	6,249.99
ROWAN, JAMES P, JR	06/13/94-06/30/94	COUNSEL	1,900.00
SCHMITT, GLENN R	06/27/94-06/30/94	MINORITY COUNSEL	577.78
SLOAN, MELANIE I	04/01/94-06/30/94	ASSISTANT COUNSEL	10,749.99
SLOAN, VIRGINIA E	04/01/94-06/30/94	ASSISTANT COUNSEL (P)	19,585.05
SLOVER, GEORGE P	04/01/94-06/30/94	ASSISTANT COUNSEL (P)	18,795.63
SMIETANKA, RAYMOND V	04/01/94-06/30/94	MINORITY COUNSEL (P)	16,881.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE JUDICIARY—Con.					
		STEPHENS, C DON	04/01/94–06/30/94	SENIOR RESEARCH ANALYST (C)	22,124.34
		URBAN, KATHERINE E	04/01/94–06/30/94	RESEARCH ASSISTANT	8,151.15
		VEST, TERESA M F	04/01/94–06/30/94	RESEARCH ASSISTANT	9,130.68
		WARD, DEBORAH K	04/01/94–06/30/94	SECRETARY	9,914.10
		WEBER, ANNELIE E	04/01/94–06/30/94	CLERK (C)	15,458.97
		WILLIAMS, PAULA A	04/01/94–06/30/94	ADMINISTRATIVE AIDE	8,941.59
		WISEMAN, HOLLY L	06/06/94–06/30/94	ASSISTANT COUNSEL	4,791.67
		WOLFE, JOSEPH V	04/01/94–06/30/94	MINORITY COUNSEL (C)	18,802.47
		WOOD, SHEILA F	04/01/94–05/31/94	CLERK	8,542.18
		Do	06/01/94–06/30/94	CLERK (C)	4,271.09
		YAROWSKY, JONATHAN R	04/01/94–06/30/94	GENERAL COUNSEL (P)	30,732.99
		YASSKY, DAVID	04/01/94–06/30/94	COUNSEL (C)	21,599.93
		YOUNG, SUZANNE R	04/01/94–05/31/94	SECRETARY	5,222.68
	EXPENSES				
04-08	4097110007	JAMES B FARR	02/07/94–03/18/94	TAXI FARE, PARKING, PUBLICATION PURCHASE	43.40
04-08	4097110001	Do	03/08/94–03/21/94	TAXI FARE, PARKING	25.30
04-08	4097110003	FEDERAL EXPRESS CORP.	03/07/94–03/10/94	EXPRESS MAIL	20.37
04-08	4097110002	MARC KLAAS	02/28/94–03/01/94	WITNESS: HOTEL	89.19
04-08	4097110004	THE WASHINGTON POST	04/15/94–04/15/95	SUBSCRIPTION FOR FOUR DAILY COPIES OF THE WASHINGTON POST	249.60
04-08	4097110005	USAIR	02/28/94–03/01/94	WITNESS AIRFARE	186.00
04-08	4097110006	Do	02/28/94–03/01/94	WITNESS AIRFARE	463.00
04-08	4097110008	WEST PUBLISHING COMPANY	02/25/94	PUBLICATION PURCHASE	29.00
04-21	4108650008	BANKRUPTCY DEVELOPMENTS JOURNAL	03/28/94	PUBLICATION PURCHASE	32.00
04-21	4108650007	FEDERAL EXPRESS CORP.	03/21/94	EXPRESS MAIL	3.99
04-21	4108650001	NEW YORK TIMES SALES INC.	03/08/94–06/06/94	NEW YORK TIMES SUBSCRIPTION	54.60
04-21	4108650002	Do	03/08/94–06/06/94	NEW YORK TIMES SUBSCRIPTION	54.60
04-21	4108650003	Do	03/14/94–06/12/94	NEW YORK TIMES SUBSCRIPTION	83.20
04-21	4108650005	NORTHWEST AIRLINES, INC	02/22/94–02/23/94	WITNESS AIRFARE	370.00
04-21	4108650006	Do	02/28/94–03/01/94	WITNESS AIRFARE	421.00
04-21	4108650009	USAIR	02/23/94–02/24/94	WITNESS AIRFARE	326.00
04-21	4108650004	WEST PUBLISHING COMPANY	03/14/94	PUBLICATION PURCHASE	124.00
04-25	4112170001	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER	58.80
04-25	4112170004	Do	03/01/94–03/31/94	BOTTLED WATER	51.60
04-25	4112170005	Do	03/01/94–03/31/94	BOTTLED WATER	25.60
04-25	4112170006	Do	03/01/94–03/31/94	BOTTLED WATER	19.40
04-25	4112170002	CHRIS PHILLIPS COOPER	04/06/94–04/07/94	TRAVEL FROM DC TO LUFKIN: HOTEL AND MEALS MISCELLANEOUS EXPENSES	117.69
04-25	4112170003	GENE SCHMIDT	02/28/94–03/01/94	WITNESS: HOTEL AND MEALS	135.19
04-25	4112170007	NATIONAL JOURNAL	06/01/94–06/01/95	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	869.00
04-30	4118930056	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,390.59
04-30	4118960046	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		96.00
04-30	4119900084	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		6,253.53
05-01	4143390005	*(FRAMING CHARGE)*	05/01/94	5/2/94	84.00
05-04	4118430001	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER	25.60

05-04	4118430002	Do	03/01/94-03/31/94	BOTTLED WATER	50.60
05-04	4118430003	Do	03/01/94-03/31/94	BOTTLED WATER	30.80
05-04	4118430004	Do	03/01/94-03/31/94	BOTTLED WATER	36.00
05-04	4118430005	Do	03/01/94-03/31/94	BOTTLED WATER	25.60
05-04	4118430006	Do	03/01/94-03/31/94	BOTTLED WATER	35.00
05-04	4118430007	MATTHEW BENDER BOOKS	04/12/94	PUBLICATIONS PURCHASE	214.00
05-04	4119060003	NICHOLE L JENKINS	04/10/94-04/11/94	TRAVEL FROM DC TO CINCINNATI: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	134.32
05-04	4119060001	DAVID A NAIMON	01/21/94-02/04/94	OFFICE SUPPLIES, OFFICIAL LONG DISTANCE TELEPHONE CALL	5.38
05-04	4119060002	Do	04/10/94-04/11/94	TRAVEL FROM DC TO CINCINNATI: HOTEL AND MEALS, MISCELLANEOUS EXPENSES	143.53
05-05	4124340001	JAMES B FARR	03/04/94-04/19/94	TAXI FARE	38.00
05-05	4124340002	FEDERAL EXPRESS CORP	04/08/94	EXPRESS MAIL	162.40
05-05	4124340003	WEST PUBLISHING COMPANY	04/11/94	PUBLICATION PURCHASE	35.00
05-06	4125120003	CONTINENTAL AIRLINES	04/06/94-04/07/94	OFFICIAL COMMITTEE TRAVEL	587.00
05-06	4125120002	RAYMOND SMIETANKA	04/09/94-04/11/94	TRAVEL FROM DC TO CINCINNATI: HOTEL AND MEALS MISCELLANEOUS EXPENSE	109.25
05-06	4125120001	DAVID YASSKY	02/20/94	OFFICE SUPPLIES	33.81
05-12	4131490001	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER	20.40
05-18	4137020001	HAYDEN GREGORY	05/03/94	TRAVEL FROM DC TO LEESBURG:/MILEAGE AND MISCELLANEOUS EXPENSE	24.05
05-18	4137020002	LEGAL TIMES	07/04/94-07/04/95	ANNUAL SUBSCRIPTION TO LEGAL TIMES	205.00
05-20	4139100001	XEROX CORPORATION	03/29/93-07/30/93	XEROX 5100 USAGE CHARGE	137.64
05-20	4139100002	Do	09/30/93-12/30/93	XEROX 5100 USAGE CHARGE	228.56
05-24	4143010001	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER	36.00
05-24	4143010002	Do	04/01/94-04/30/94	BOTTLED WATER	25.60
05-24	4143010003	Do	04/01/94-04/30/94	BOTTLED WATER	24.60
05-24	4143010004	Do	04/01/94-04/30/94	BOTTLED WATER	20.40
05-24	4143010005	Do	04/01/94-04/30/94	BOTTLED WATER	12.00
05-24	4143010006	Do	04/01/94-04/30/94	BOTTLED WATER	15.20
05-24	4143010007	Do	04/01/94-04/30/94	BOTTLED WATER	29.80
05-24	4143010008	Do	04/01/94-04/30/94	BOTTLED WATER	15.20
05-24	4143010009	Do	04/01/94-04/30/94	BOTTLED WATER	25.60
05-24	4143010010	Do	04/01/94-04/30/94	BOTTLED WATER	24.60
05-24	4143010011	Do	04/01/94-04/30/94	BOTTLED WATER	20.40
05-24	4143010017	NATIONAL JOURNAL	04/01/94-04/01/95	ADDITIONAL COPIES OF CONGRESS DAILY	250.00
05-24	4143010012	NEW YORK TIMES SALES INC.	03/30/94-06/28/94	NEW YORK TIMES SUBSCRIPTION	83.20
05-24	4143010013	Do	04/22/94-07/21/94	NEW YORK TIMES SUBSCRIPTION	54.60
05-24	4143010014	Do	04/26/94-07/25/94	NEW YORK TIMES SUBSCRIPTION	42.25
05-24	4143010015	VIRGINIA E SLOAN	03/22/94-04/08/94	OFFICIAL LONG DISTANCE TELEPHONE CALLS	5.06
05-24	4143010016	THE WASHINGTON POST	05/30/94-05/30/95	WASHINGTON POST SUBSCRIPTION	62.40
05-24	4143010018	XEROX CORPORATION	12/30/93-03/31/94	XEROX 5100 USAGE CHARGE	481.43
05-31	4147930055	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		826.76
05-31	4147960045	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		262.00
05-31	4151900078	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		8,619.85
05-31	4151950543	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93-12/31/93		995.00
06-01	4178670004	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	09/93	(1,451.73)
06-01	4178670005	Do	06/01/94	10/93	(1,872.20)
06-01	4178670006	Do	06/01/94	11/93	(1,757.51)
06-01	4178670007	Do	06/01/94	12/93	(912.18)
06-01	4178680019	Do	06/01/94	01/94	(711.20)
06-03	4152010001	AMERICAN AIRLINES	04/24/94-04/26/94	WITNESS AIRFARE	316.00
06-03	4152010005	CONGRESSIONAL QUARTERLY INC	07/10/94-07/10/95	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
06-03	4152010004	DELTA AIR LINES INC	04/09/94-04/11/94	OFFICIAL COMMITTEE TRAVEL	415.00
06-03	4152010003	KEN BRONDELL, JR	04/24/94-04/26/94	WITNESS- HOTEL, MISCELLANEOUS EXPENSE	142.00
06-03	4152010002	XEROX CORPORATION	12/30/93-04/12/94	XEROX 5052 USAGE CHARGE	166.54
06-06	4154090002	JOHN BRYANT	04/10/94-04/11/94	TRAVEL TO CINCINNATI/HOTEL AND MEALS/MISCELLANEOUS EXPENSE	113.54
06-06	4154090001	JAMES B FARR	05/02/94-05/16/94	PARKING/TAXI FARE	24.30
06-07	4157080003	THE BUREAU OF NATIONAL AFFAIRS, INC.	07/28/94-07/28/95	ANNUAL SUBSCRIPTION TO CRIMINALLAW REPORTER	603.00
06-07	4157080001	THE WALL STREET JOURNAL	07/02/94-07/02/95	SUBSCRIPTION RENEWAL	157.94

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	4157080002	Do	07/25/94-07/25/95	SUBSCRIPTION RENEWAL	157.94
06-09	4160230002	BERNARDINE ST. CYR	05/10/94-05/11/94	WITNESS: HOTEL & MISCELLANEOUS EXPENSES	161.75
06-09	4160230003	RONALD STEARMAN	05/11/94-05/12/94	WITNESS: HOTEL AND MEALS, MISCELLANEOUS EXPENSES	211.08
06-09	4160230001	XEROX CORPORATION	12/30/93-03/22/94	XEROX 5052 USAGE CHARGE	110.60
06-14	4164330001	GREGORY T DIAZ	05/27/94	OFFICE SUPPLIES	17.05
06-14	4164470001	SUSAN SWEETER	02/26/94-03/01/94	WITNESS: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	270.00
06-15	4165410004	DELTA AIR LINES INC	04/10/94-04/11/94	OFFICIAL COMMITTEE TRAVEL	415.00
06-15	4165410005	Do	04/10/94-04/11/94	OFFICIAL COMMITTEE TRAVEL	415.00
06-15	4165410006	Do	05/10/94-05/11/94	WITNESS AIRFARE	240.00
06-15	4165410007	Do	05/11/94-05/12/94	WITNESS AIRFARE	313.00
06-15	4165410008	FEDERAL EXPRESS CORP.	05/16/94	EXPRESS MAIL	5.23
06-15	4165410003	NORTHWEST AIRLINES, INC	05/10/94-05/11/94	WITNESS AIRFARE	366.00
06-15	4165410002	WEST PUBLISHING COMPANY	05/25/94	PUBLICATION PURCHASE	13.72
06-15	4165460001	HARVARD LAW REVIEW	02/23/94	PUBLICATIONS PURCHASE	412.50
06-20	4168280002	AQUA COOL	05/01/94-05/31/94	BOTTLED WATER	84.80
06-20	4168280001	JAMES B FARR	05/11/94-06/06/94	PARKING & TAXI FARE	26.50
06-20	4168280003	TIMOTHY O'ROURKE	05/24/94-05/25/94	WITNESS: HOTEL AND MEALS, MILEAGE, MISCELLANEOUS EXPENSE	151.92
06-24	4175010001	AQUA COOL	05/01/94-05/31/94	BOTTLED WATER	15.20
06-24	4175010002	Do	05/01/94-05/31/94	BOTTLED WATER	45.40
06-24	4175010003	Do	05/01/94-05/31/94	BOTTLED WATER	30.80
06-24	4175010004	Do	05/01/94-05/31/94	BOTTLED WATER	20.40
06-24	4175010005	Do	05/01/94-05/31/94	BOTTLED WATER	19.40
06-24	4175010006	Do	05/01/94-05/31/94	BOTTLED WATER	10.00
06-24	4175010007	Do	05/01/94-05/31/94	BOTTLED WATER	40.20
06-24	4175010008	Do	05/01/94-05/31/94	BOTTLED WATER	25.60
06-24	4175010009	Do	05/01/94-05/31/94	BOTTLED WATER	20.40
06-24	4175010010	Do	05/01/94-05/31/94	BOTTLED WATER	36.00
06-24	4175010011	PROFESSOR CHANDLER DAVIDSON	05/24/94-05/25/94	WITNESS: $50.00 - LODGING AND MEALS	50.00
06-27	4175180003	CONTINENTAL AIRLINES	05/24/94-05/25/94	WITNESS AIRFARE	587.00
06-27	4175180001	JAMES B FARR	06/08/94-06/13/94	PARKING & TAXI FARE	23.00
06-27	4175180002	SOUTHWEST DISTRIBUTION, INC.	07/01/94-09/30/94	LOS ANGELES TIMES SUBSCRIPTION	75.90
06-30	4179930057	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		1,128.33
06-30	4179960045	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4181900068	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		9,147.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	642,758.38
SPECIAL AND SELECT COMMITTEES	507,226.44

EXPENSES

SPECIAL AND SELECT COMMITTEES	36,846.29

ADJUSTMENTS/REFUNDS

EXPENSES

06-14	4165300001	HARVARD UNIVERSITY	02/23/94	REFUND DUE TO A PAYMENT MADE IN ERROR	(412.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(412.50)
TOTAL	**1,186,418.61**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ADAMS, JAMES	04/01/94-06/30/94	PROFESSIONAL STAFF	11,250.00
AGUIRRE, JOHN JOSEPH	04/01/94-06/30/94	CLERK	6,500.01
ALVAREZ, JUDY D	04/01/94-04/30/94	CHIEF MINORITY CLERK (C)	4,916.67
Do	05/01/94-06/30/94	CHIEF MINORITY CLERK	9,833.34
ASHE, DANIEL M	04/01/94-06/30/94	SENIOR PROFESSIONAL STAFF (P)	26,199.56
BENTZEL, CARL W	04/01/94-06/30/94	STAFF	11,956.12
BONDAREFF, JOAN M	04/01/94-06/30/94	COUNSEL (P)	27,291.83
BREWINGTON, VERNITA D	04/01/94-06/30/94	STAFF	6,800.00
BULLARD, PAMELA M	04/01/94-06/30/94	STAFF	13,104.94
BURROUGHS, HARRY F	04/01/94-06/30/94	MINORITY STAFF DIRECTOR (P)	29,062.92
CANTER, MARSHA J	04/01/94-06/30/94	STAFF ASSISTANT	9,009.99
CHERAMIE, DOUGLAS J, II	04/01/94-06/30/94	PROFESSIONAL STAFF	6,000.00
COLE, SHELLEY	04/01/94-06/30/94	STAFF	9,646.55
COYLE, JOAN	04/01/94-06/30/94	STAFF	8,712.86
CROCKETT, LEE R	04/01/94-06/30/94	STAFF (P)	17,938.34
CULLATHER, JOHN M	04/01/94-06/30/94	STAFF (P)	21,180.22
DALY, BRENDAN	05/01/94-06/30/94	ASSISTANT PRESS SECRETARY (C)	13,333.34
DEFOREST, LAURA	04/01/94-06/30/94	STAFF	6,200.01
DENSON, KATHLEEN T	04/01/94-04/30/94	STAFF	4,474.16
Do	05/01/94-06/30/94	STAFF (C)	13,007.00
DYE, REBECCA FEEMSTER	04/01/94-06/30/94	MINORITY COUNSEL (P)	20,000.01
EGLIN, CONNOR BRIDGER	04/01/94-06/30/94	COUNSEL	6,999.99
FERGUSON, SANDRA J	04/01/94-06/30/94	STAFF	9,450.00
FLEMMA, JEAN	04/01/94-06/30/94	STAFF	13,116.24
FREESLAND, RUTH A	04/01/94-06/30/94	STAFF	10,993.22
GRAY, LESLI A	04/01/94-06/30/94	STAFF	11,170.01
HARVEY, ELNORA	04/01/94-06/30/94	STAFF	10,977.59
HONNESS, DAVID	04/01/94-06/30/94	PROFESSIONAL STAFF	7,500.00
HOSKINS, DAVID W	04/01/94-04/30/94	COUNSEL	5,083.33
Do	05/01/94-06/30/94	COUNSEL (C)	11,366.66
JOHNSTON, HUGH N, JR	04/01/94-06/30/94	MINORITY STAFF (C)	17,499.99
KITSOS, MARY J	04/01/94-06/30/94	CHIEF CLERK/ADMINISTRATOR (C)	24,811.80
KITSOS, THOMAS R	04/01/94-06/30/94	CHIEF COUNSEL (P)	28,958.49
LAMBERT, GREGORY LEE	04/01/94-06/30/94	COUNSEL	16,250.01
LEE, EDWARD L, JR	04/01/94-06/30/94	MINORITY PROFESSIONAL STAFF	14,625.00
LESNICK, H KEITH	04/01/94-06/30/94	STAFF (P)	18,999.99
LIVINGSTON, LINDA J	04/01/94-06/30/94	STAFF	14,482.05
LOCKHART, FRANK DAVID	04/01/94-06/30/94	STAFF	8,800.01
MANN, CHRISTOPHER G	04/01/94-06/30/94	STAFF	12,570.00
MATHEWS, JAMES H	04/01/94-06/30/94	STAFF (C)	17,499.99
MCCREADY, SHEILA CLARKE	04/01/94-06/30/94	STAFF (C)	21,500.01
MCGOVERN, LISA MURRAY	04/01/94-04/30/94	WATER/ENERGY/ASST PRESS	3,888.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
		Do	05/01/94–06/30/94	ASST TO THE CHAIRMAN	7,777.50
		MCKENNA, SHARON IRENE	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF	11,000.01
		MEGGINSON, ELIZABETH R	04/01/94–06/30/94	STAFF (C)	20,875.74
		MELIUS, THOMAS O	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF (P)	20,615.50
		MILLER, KATHLEEN A	04/01/94–04/30/94	STAFF ASSISTANT (C)	4,811.25
		Do	05/01/94–06/30/94	STAFF ASSISTANT	9,622.50
		MOHLER, ELEANOR P	04/01/94–06/30/94	ASST CHIEF CLERK/FINANCE DIRECTOR (C)	23,461.09
		MOORE, RODNEY H, JR	04/01/94–06/30/94	MINORITY STAFF (C)	21,666.63
		MORRIS, RANDY E	04/01/94–06/30/94	CLERK/PROFESSIONAL STAFF	7,500.00
		MUELLER, ANN M	04/01/94–04/30/94	STAFF	4,720.04
		Do	05/01/94–06/30/94	COUNTER	13,114.68
		O'BRIEN, EILEEN FRANCES	04/01/94–06/30/94	COUNSEL (P)	20,182.51
		OLIVER, JANICE D	04/01/94–06/30/94	STAFF (P)	23,549.99
		PIKE, JEFFREY R	04/01/94–06/30/94	CHIEF OF STAFF (P)	30,259.58
		PITTMAN, L	04/01/94–06/30/94	MINORITY COUNSEL/OC/GOFM/OCS	17,499.99
		POLO, BJ B	04/01/94–06/30/94	STAFF	9,355.25
		PRESTON, TOD JAMES	04/01/94–06/30/94	STAFF	8,512.76
		RAINEY, JERALD SCOTT	04/01/94–06/30/94	COUNSEL	12,000.00
		RAYFIELD, JOHN C	04/01/94–06/30/94	MINORITY STAFF	15,000.00
		ROBINSON, JOHN KIP	04/01/94–06/30/94	MINORITY COUNSEL (P)	24,717.24
		ROSA, LORI A	04/01/94–06/30/94	CLERK/LEGISLATIVE ASST	5,500.01
		RULLI, LISA D	04/01/94–06/30/94	MINORITY STAFF ASSISTANT	7,749.99
		RUSSELL, RICHARD M	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF	12,500.01
		SCHWADRON, STEVEN CLARK	04/01/94–04/30/94	STAFF (C)	8,602.83
		Do	05/01/94–06/30/94	SPECIAL COUNSEL TO THE CHAIRMAN (P)	20,488.66
		STEUER, KAREN L	04/01/94–06/30/94	STAFF (P)	20,350.00
		STEWART, MARCIA M	04/01/94–06/30/94	MINORITY STAFF	5,750.01
		STUBER, NATALIE HIDALGO	04/01/94–06/30/94	PROFESSIONAL STAFF	9,999.99
		TUCKER, CATHERINE GIBBENS	04/01/94–06/30/94	CLERK	6,735.00
		VOGT, ANN C	04/01/94–06/30/94	STAFF	13,139.76
		WALDRON, SUZANNE J	04/01/94–06/30/94	PRESS SECRETARY (P)	23,100.01
		WELCH, EDMUND BURT	04/01/94–06/30/94	STAFF	3,750.00
		WHALEY, DAVID SCOTT	04/01/94–04/30/94	MINORITY STAFF (P)	4,184.77
		Do	05/01/94–06/30/94	MINORITY STAFF	8,369.54
		WHARTON, ROBERT	04/01/94–06/30/94	PROFESSIONAL STAFF	14,000.01
		WILKINSON, CYNTHIA M	04/01/94–06/30/94	CHIEF MINORITY COUNSEL (P)	26,250.00
		WIRWICZ, BRYAN	04/01/94–06/30/94	MINORITY PROFESSIONAL STAFF	8,750.01
		WOODS, MARGHERITA T	04/01/94–06/30/94	MINORITY STAFF (C)	16,842.51
		WRIGHT, GEORGE WILLIAM, JR	04/01/94–06/30/94	PROFESSIONAL STAFF	11,364.75
		ZEEB, MARVADELL C	04/01/94–04/30/94	STAFF (C)	5,042.61
		Do	05/01/94–06/30/94	STAFF	10,885.22
		ZEYTOONJIAN, FREDERICK NUBAR, JR	04/01/94–06/30/94	COUNSEL	7,500.00

EXPENSES

04-08	4097170002	JOAN M BONDAREFF	03/18/94–03/19/94	DC/NY/DC TAXI FARES	67.50
04-08	4097170003	MONITOR PUBLISHING CO	08/01/94–07/31/95	(3) SUBSCRIPTIONS, 4 EDITIONS 'FEDERAL YELLOW BOOK'	541.00
04-08	4097170001	JEFFREY R PIKE	03/22/94–03/22/94	DC/MA/DC ACTUAL EXPENSES	43.75
04-11	4101260002	CELLULAR ONE - WASH/BALT	10/01/93–10/31/93	MONTHLY SUBSCRIPTION FEES AND MESSAGE CHARGE	189.18
04-19	4108090001	CARL W BENTZEL	03/25/94–03/26/94	DC/MA/DC TAXI FARES	26.00
04-19	4112370009	*(FRAMING CHARGE)*	04/19/94		204.00
04-25	4112490004	AMERICAN EXPRESS	03/10/94	TRAIN/DC/NY/DC (7170)	140.00
04-25	4112490002	DANIEL M ASHE	03/08/94–03/08/94	DC/MA/DC ACTUAL EXPENSES	20.68
04-25	4112490003	Do	03/25/94–03/25/94	DC/MA/DC ACTUAL EXPENSES	20.68
04-25	4112490001	AT&T	04/01/94–04/30/94	INTERSTATE LONG DISTANCE SERVICE	5.92
04-26	4115080001	AQUA COOL	03/01/94–03/31/94	4 RENTALS @ $7 EA – $28 32 5-GAL WATER @ $4.75 – $152	190.00
04-26	4115080002	Do	03/01/94–03/31/94	3 RENTALS @ $7 EA - $21 20 5-GAL WATER @ $4.75 – $95	116.00
04-26	4115080005	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	(2) MONTHLY SUBSCRIPTION FEES AND PRIME/NONPRIME CHARGES	264.83
04-26	4115080004	FEDERAL EXPRESS CORP.	03/21/94	PRIORITY OVERNIGHT - $6.99	6.99
04-26	4115080003	WEST PUBLISHING COMPANY	02/25/94	USCA T1-20 94PP (3 SETS)	1,116.00
04-30	4118930077	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		916.42
04-30	4118960055	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		144.00
04-30	4119900106	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		6,086.78
04-30	4119950538	*(STATIONERY ALLOWANCE CHARGED)*	04/30/94	1993	49.75
05-05	4124440002	FEDERAL EXPRESS CORP.	03/29/94–03/31/94	(3) OVERNIGHT LETTERS	14.25
05-05	4124440003	RODNEY MOORE	04/12/94–04/14/94	DC/NJ/DC ACTUAL EXPENSES	306.78
05-05	4124440001	LORI A ROSA	02/22/94–02/22/94	DC/MD/DC MILEAGE & PARKING	34.76
05-10	4129120002	JEFFREY R PIKE	04/23/94–04/25/94	DC/FL/DC ACTUAL EXPENSES	32.80
05-10	4129120001	JERALD SCOTT RAINEY	04/22/94–04/23/94	DC/MI/DC ACTUAL EXPENSES	76.91
05-31	4147930076	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		753.61
05-31	4147960053	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		174.00
05-31	4151900102	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		11,328 70
05-31	4151950547	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		4.50
06-01	4178680020	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	01/94	(674.99)
06-01	4178680021	Do	06/01/94	02/94	(629.92)
06-03	4151080003	AMERICAN EXPRESS	02/16/94–03/24/94	VARIOUS STAFF TRIPS ON COMMITTEE BUSINESS	766.00
06-03	4151080014	AMERICAN SHIPPER	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	30.00
06-03	4151080004	AQUA COOL	04/01/94–04/30/94	4 RENTAL FEES @ $7 EACH & 6 5-GALLON WATER @ $4.75 EACH	56.50
06-03	4151080005	Do	04/01/94–04/30/94	3 RENTAL FEES @ $7 EACH	21.00
06-03	4151080008	AT&T	03/23/94–04/19/94	CELLULAR LONG DISTANCE SERVICE 202-445-9490-0 202-445-9491-0	8.13
06-03	4151080007	CELLULAR ONE - WASH/BALT	05/01/94–05/09/94	MO. SUBS FEE (2) AND MESSAGE FEE NOTE: SVC CANCELED 5/9/94; WILL BE BILLED DIRECTLY THROUGH 5/10/94.	231.56
06-03	4151080012	HON. GENE GREEN	04/30/94–05/02/94	TX/LA/DC ACTUAL EXPENSES	200.00
06-03	4151080010	GEORGE HOCHBRUECKNER	04/29/94–05/02/94	DC/LA/DC ACTUAL EXPENSES	305.20
06-03	4151080011	BLANCHE M LAMBERT	04/29/94–05/02/94	DC/LA/DC ACTUAL EXPENSES	333 00
06-03	4151080013	ELIZABETH R MEGGINSON	04/29/94–05/02/94	DC/LA/DC ACTUAL EXPENSES	334 71
06-03	4151080016	RODNEY MOORE	05/15/94–05/15/94	PARKING POV	10.00
06-03	4151080001	JERALD SCOTT RAINEY	04/22/94–04/23/94	SUPPLMENTAL TRAVEL EXPENSES TO VOUCHER 94-26- DC/MI/DC (AIR SERVICE COAST GUARD, BREAKFAST &LUNCH ONBRD.	11 85
06-03	4151080009	BILLY TAUZIN	04/29/94–05/02/94	DC/LA/DC ACTUAL EXPENSES	307 24
06-03	4151080006	WEST PUBLISHING COMPANY	03/25/94	(3) USCA T28 & 94 PAMS USCA 21-E PP 94 SB	222.00
06-03	4151080015	CYNTHIA M WILKINSON	04/29/94–05/02/94	LODGING, M &IE	308 70
06-03	4151080002	XEROX CORPORATION	12/30/93–03/28/94	OVERAGE CHARGES FOR 5100 COPIER	624.58
06-06	4154080002	CATHERINE G TUCKER	04/29/94–05/02/94	DC/LA/DC ACTUAL EXPENSES	322.37
06-06	4154080001	GEORGE WILLIAM WRIGHT	04/29/94–05/02/94	DC/LA/DC ACTUAL EXPENSES	312.69
06-09	4159050001	GREGORY LEE LAMBERT	04/12/94–04/14/94	DC/NJ/DC ACTUAL EXPENSES	174 90
06-09	4159430001	DAVID W HOSKINS	05/19/94–05/20/94	DC/VA/DC REGISTRATION FEE	100.00
06-09	4159430002	THE OIL DAILY	05/01/94–05/01/95	1 YR. SUBSCRIPTION RENEWAL TO: ' THE OIL DAILY'	747.00
06-10	4160180001	XEROX CORPORATION	04/01/93–06/28/93	COPIER OVERAGE CHARGES 4/1/93--6/28/93	803.03
06-10	4160180004	Do	06/28/93–09/30/93	COPIER OVERAGE CHARGES 6/28--9/30/93	576.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
06-10	4160180003	Do	09/30/93-12/30/93	COPIER OVERAGE CHARGES 9/30 TO 12/30/93	418.68
06-10	4161070001	LAND LETTER	08/01/94-07/31/95	1 YR SUBSCRIPTION RENEWAL 'LAND LETTER'	165.00
06-30	4179930079	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		964.23
06-30	4179960053	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		186.00
06-30	4180470001	XEROX CORPORATION	09/21/93-12/30/93	COPIER (1090) OVERAGE CHARGES	141.42
06-30	4181900090	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		6,833.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	659,182.41
				SPECIAL AND SELECT COMMITTEES	460,876.54
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	37,086.44
				TOTAL	**1,157,145.39**
COMMITTEE ON NATURAL RESOURCES					
SALARIES					
		ADAMSON, DANIEL M	04/01/94-05/31/94	STAFF ASSISTANT	10,245.00
		Do	06/01/94-06/30/94	LEGISLATIVE STAFF	5,378.75
		AHERN, TIMOTHY	04/01/94-04/30/94	COMMUNICATIONS DIRECTOR	5,000.00
		Do	05/01/94-06/30/94	COMMUNICATIONS DIRECTOR (P)	10,000.00
		AHWINONA, CYNTHIA A	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,724.06
		BIRNBAUM, S ELIZABETH	04/01/94-06/30/94	COUNSEL (P)	16,588.31
		BODDINGTON, CELIA M	04/01/94-05/31/94	PROFESSIONAL STAFF MEMBER (P)	10,337.30
		Do	06/01/94-06/30/94	OVERSIGHT STAFF (P)	5,272.00
		BOYD, MARY STOWE	04/01/94-06/30/94	CALENDAR CLERK	13,834.86
		BRADLEY, JAMES G	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	15,500.28
		BROWN, CANDICE M	04/01/94-06/30/94	CLERK	6,918.75
		CALLIS, DEBORAH ANN	04/01/94-06/30/94	STAFF ASSISTANT (MINORITY)	9,698.01
		CASE, THEODORE JOHN	04/01/94-06/30/94	CONSULTANT ON OVERSIGHT & INVG (MINORITY)	13,749.99
		CHASE, LINDA J	04/01/94-06/30/94	COUNSEL (P)	26,743.71
		CHRISTENSEN, KURT	04/01/94-06/30/94	CONSULTANT (MINORITY) (C)	16,478.46
		CONDIT, WILLIAM S	04/01/94-06/30/94	MIN CONS ON OVERSIGHT & INVESTS (C)	17,829.15
		CREPEAU, MICHAEL T	05/10/94-06/30/94	INTERN	2,918.34
		CRISTE, DAWN M	04/01/94-06/30/94	STAFF ASSISTANT (MINORITY)	8,752.53
		DOUGHERTY, CHARLENE	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	20,205.39
		DYE, DAVID G	04/01/94-06/30/94	GEN COUNSEL TO THE MINORITY (C)	26,473.56
		FARROW, JEFFREY	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)	29,062.74
		FORSGREN, D LEE	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	14,155.32
		FREEMYER, ALLEN DAVID	04/01/94-06/30/94	COUNSL ON NATNL PARKS & PUB LANDS (C)	17,000.01
		GARGARO, HEATHER	04/15/94-05/15/94	STAFF ASSISTANT	103.33

Do	05/16/94-06/30/94	ADMINISTRATIVE STAFF	3,750.00
GIBSON, CAROLYN P	04/01/94-06/30/94	STAFF ASSISTANT	10,291.74
GIRARD, SHARON CHERIE	04/01/94-06/30/94	STAFF ASSISTANT	8,752.53
GRODSKY, JAMIE	04/01/94-06/30/94	COUNSEL (P)	16,875.00
GUILLEN, JOSE	04/01/94-06/30/94	SYSTEMS ADMINISTRATOR	11,531.25
HEALY, RICHARD JAMES	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)	25,849.56
HEELEY, STEVEN J W	04/01/94-06/30/94	DEPUTY COUNSEL (P)	15,877.77
HODAPP, STEPHEN	04/01/94-06/30/94	CONSULTANT ON NATIONAL PARKS (C)	17,925.00
HOLLEY, AMY LIN	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,624.99
HOOPER, HELEN	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,500.01
HOUGHTON, RICHARD H, III	04/01/94-06/30/94	MINORITY COUNSEL INDIAN AFFAIRS	12,999.99
HOWARD, MARIE J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,927.87
JOHANSEN, WILLIAM E	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
JOHNSON, JOYCELYN M	04/01/94-05/31/94	STAFF ASSISTANT	5,634.76
Do	06/01/94-06/30/94	ADMINISTRATIVE STAFF	2,900.75
JOHNSON, TADD M	04/01/94-06/30/94	COUNSEL ON INDIAN AFFAIRS(P)	19,652.91
JONES, LLOYD A	04/01/94-06/30/94	SPEC ASST TO RANK MIN MEMB	2,592.51
KEARNEY, CHRISTOPHER B	04/01/94-06/30/94	MIN CONSULTANT ON ENERGY & ENVIRNMNT (C)	14,560.53
KENNEDY, CHRISTINE A	04/01/94-06/30/94	MINORITY CLERK (C)	14,857.62
KIRBY, SHARON L	04/01/94-06/30/94	CHIEF CLERK	13,839.54
KISH, DANIEL VAL	04/01/94-06/30/94	MINORITY STAFF DIRECTOR (C)	29,780.01
KOVAROVICS, SCOTT R	04/01/94-06/30/94	STAFF ASSISTANT	1,250.01
LANICH, J STEVENS	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	19,455.36
LANZONE, DEBORAH VONHOFFMAN	04/01/94-06/30/94	SUBC STAFF DIRECTOR (C)	21,718.73
LAWRENCE, JOHN A	04/01/94-06/30/94	STAFF DIRECTOR (P)	30,732.99
MANSUR, T E MANASE	04/01/94-06/30/94	CONSULTANT (MINORITY) (C)	17,288.88
MCMILLAN, ELIZABETH	04/01/94-05/31/94	CLERK	10,074.70
MELTZER, RICHARD	04/01/94-04/30/94	GENERAL COUNSEL (P)	10,244.33
MILLER, BRIAN W	04/01/94-06/30/94	STAFF ASSISTANT	9,148.77
MINTER, DAISY M	04/01/94-06/30/94	STAFF ASSISTANT	9,043.86
MITCHEM, TONYA	04/01/94-06/30/94	STAFF ASSISTANT	5,124.99
MODESTE, BRIAN L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,075.67
MUKAIHATA, GAIL AKIKO	04/04/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,066.43
NELSON, DAVID R	06/06/94-06/30/94	SUBCOMMITTEE COUNSEL	2,777.78
OWENS, ANN NICHOLSON	04/01/94-05/31/94	STAFF ASSISTANT	8,214.46
Do	06/01/94-06/30/94	ADMINISTRATIVE STAFF	4,189.42
PETERSON, JOHN E	04/01/94-06/30/94	DOCUMENTS CLERK	8,993.87
PETRICH, JEFFREY	04/01/94-06/30/94	DEPUTY GENERAL COUNSEL (P)	24,312.48
PETRO, JULIE E	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,737.04
REDING, JULIE M	06/01/94-06/30/94	ADMINISTRATIVE STAFF	1,666.67
RIVERA, CYNTHIA	06/01/94-06/30/94	LEGISLATIVE STAFF	1,600.00
ROBLES, BARBARA E	04/01/94-06/30/94	STAFF ASSISTANT	8,116.71
ROMANS, LAWRENCE JOSEPH	04/01/94-06/30/94	SPECIAL ASSISTANT	5,267.70
SCOTT, ALEXANDER M, IV	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	13,125.00
SCOVILLE, STANLEY E	04/01/94-06/30/94	GENERAL COUNSEL (P)	22,500.00
SEAMENS, CHARLENE MCCARTNEY	04/01/94-06/30/94	CLERK	11,733.81
SLOSS, CHARLES STANLEY	04/01/94-06/30/94	COUNSEL (P)	20,657.10
SONKEN, LORI J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,367.50
STAPLES, GREY S, III	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,833.38
STEARNS, CHRISTOPHER T	06/13/94-06/30/94	DEPUTY CNSL ON NATIVE AMERICAN AFFAIRS	2,900.00
STEVENS, LINDA GORDON	04/01/94-06/30/94	CLERK	11,502.36
STIER, JEFFREY K	04/01/94-05/31/94	STAFF ASSISTANT	200.00
STILLWELL, DAVID	04/01/94-06/30/94	INTERN	1,537.50
TOUSLEY, DEAN R	04/01/94-06/30/94	SUBCOMMITTEE COUNSEL (P)	19,184.49
TRAUTWEIN, MARK	04/01/94-06/30/94	CONS ON ENVIRON,ENERGY & PUB LANDS (P)	22,106.79
WEISS, DANIEL	04/01/94-06/30/94	SPECIAL ASSISTANT TO THE CHAIRMAN (C)	14,555.22
YOURD, CARRIE	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON NATURAL RESOURCES—Con.					
EXPENSES					
04-01	4111940225	*(RECORDING SERVICES CHARGED)*	04/01/94	3/1/94 THRU 3/31/94	57.00
04-05	4089030001	AMERICAN EXPRESS	12/08/93–12/11/93	TED CASE'S AIRFARE DC/PHOENIX/DC NO. 5870-350-387	313.00
04-05	4094030001	PROFESSIONAL FLIGHT TRAINING	01/20/94	CHARTER ALBUQUERQUE NM TO TULSA OK FOR MEMBER ON OFFICAIL BUSINESS	1,587.15
04-08	4098070003	ALASKA BUSINESS MONTHLY	06/01/94–05/31/95	ONE-YEAR RENEWAL OF ALASKA BUSINESS MONTHLY FOR REPUBLICAN STAFF	21.95
04-08	4098070006	BELL ATLANTIC MOBILE SYSTEMS	02/01/94–02/28/94	CELLULAR TELEPHONE CHARGE FOR MONTH OF FEBRUARY 1994	12.00
04-08	4098070005	FEDERAL EXPRESS CORP.	03/09/94	OVERNIGHT MAILING ON OFFICIAL BUSINESS	5.23
04-08	4098070001	SHARON L. KIRBY	03/01/94–03/21/94	REIMBURSEMENT OF PETTY CASH FOR CAB FARE AND SUPPLIES FOR OFFICIAL USE	43.50
04-08	4098070004	NEW YORK TIMES SALES INC.	03/07/94–06/05/94	THREE-MONTH RENEWAL OF NEW YORK TIMES FOR GENERAL COUNSEL	71.50
04-08	4098070002	THE WALL STREET JOURNAL	03/16/94–03/15/95	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR ENERGY SUBCOMMITTEE	149.00
04-14	4104180001	FEDERAL EXPRESS CORP.	01/11/94	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR OVERSIGHT SUBCOMMITTEE	8.04
04-14	4104180002	INSIDE ENERGY/FEDERAL LANDS	05/01/94–04/23/95	ONE-YEAR RENEWAL OF INSIDE ENERGY/FEDERAL LANDS FOR ENERGY SUBCOMMITTEE	1,015.00
04-22	4111640004	CHARLENE DOUGHERTY	04/06/94–04/07/94	ROUND-TRIP DC/SLC/,UT/DC TWO DAYS PER DIEM $80; TRANSPORTATION$202; OTHER $66.96: $348.96	348.96
04-22	4111640006	ALLEN DAVID FREEMYER	04/05/94–04/07/94	RT DC/SLC, UT/DC PER DIEM $172.92; OTHER $73.92: TOTAL $246.84	246.84
04-22	4111640001	RICHARD JAMES HEALY	03/25/94–03/30/94	ROUND-TRIP DC/SEATTLE, WA/VANCOUVER/DC PER DIEM $345.82 OTHER $70.40: TOTAL $416.22	416.22
04-22	4111640003	HELEN HOOPER	03/25/94–03/30/94	ROUND-TRIP DC/SEATTLE, WA/VANCOUVER/DC PER DIEM $324.72 OTHER $15.70: TOTAL $340.42	340.42
04-22	4111640005	LINDA GORDON STEVENS	04/06/94–04/08/94	RT DC/SLC, UT/DC PER DIEM $213.30; OTHER $112.81: TOTAL $326.11	326.11
04-22	4111640002	BRUCE F VENTO	03/25/94–03/30/94	ROUND-TRIP DC/SEATTLE, WA/VANCOUVER/DC PER DIEM $361.80 OTHER $99.77: TOTAL $461.57	461.57
04-22	4112010007	AMERICAN EXPRESS	02/07/94–02/09/94	LIZ BIRNBAUM AIRFARE DC/ALBUQUERQUE, NM/DC 5870714347 IN REGARD TO CLEANUP TECHNOLOGY	453.00
04-22	4112010011	Do	02/12/94–02/18/94	R. HOUGHTON AIRFARE DC/HONOLULU/KAHULUI/DC 5870715369	797.86
04-22	4112010006	Do	02/15/94–02/18/94	J. BRADLEY AIRFARE DC/TACOMA, WA/DC 5870715464	344.00
04-22	4112010010	Do	02/15/94–02/19/94	C. DOUGHERTY AIRFARE DC/SEATTLE, WA/DC 5870715030	464.00
04-22	4112010012	Do	02/15/94–02/21/94	M. HOWARD AIRFARE DC/HONOLULU/KAHULUI/DC 5870715482/483	701.86
04-22	4112010013	Do	02/15/94–02/21/94	B. ROBLES AIRFARE DC/HONOLULU/KAHULUI/DC 5870715485/486	701.86
04-22	4112010014	Do	02/16/94–02/18/94	R.MELTZER AIRFARE DC/SEATTLE, WA/DC 5870715531	464.00
04-22	4112010009	Do	02/17/94–02/18/94	MEMBER AIRFARE HONOLULU/KAHULUI/HONOLULU 5870714853	66.86
04-22	4112010005	Do	02/23/94	WITNESS AIRFARE CHAPEL HILL, NC/DC/NC NO. 5870715514 FOR O/I HEARING	295.00
04-22	4112010008	Do	02/23/94–02/24/94	WITNESS AIRFARE SEATTLE, WA/DC/WA 5870714836	464.00
04-22	4112010003	CELIA M BODDINGTON	03/31/94	REIMBURSEMENT OF CONFERENCE FEE TO ATTEND DC BAR EENR PROGRAM HELD 3/31	20.00
04-22	4112010002	THEODORE JOHN CASE	03/25/94–03/30/94	DC/SEATTLE, WA/PORTLAND, OR/DC PER DIEM, OTHER, TOTAL	315.15
04-22	4112010004	FEDERAL EXPRESS CORP.	03/25/94	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR NATIVE AMERICAN AFFAIRS SUBCOMMITTEE	18.25
04-22	4112010001	JOHN A LAWRENCE	03/28/94–04/01/94	ROUNDTRIP DC/SLC/ELKO, NV/SF, CA/DC OTHER EXPENSES	25.00
04-29	4119150001	US NEWSWIRE	03/17/94	NEWSWIRE SERVICES FOR FULL COMMITTEE	300.00
04-30	4118930053	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,927.41
04-30	4118960043	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		195.00
04-30	4119900078	*(EQUIPMENT ALLOWANCE)*	06/15/93–09/30/93		40.42
04-30	4119900080	Do	10/01/93–12/31/93		21.02
04-30	4119900079	Do	04/01/94–04/30/94		4,317.85
04-30	4119950183	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		81.00
05-01	4138940195	*(RECORDING SERVICES CHARGED)*	05/01/94	4-1-94 THRU 4-30-94	49.50
05-04	4123250002	AMERICAN EXPRESS	02/17/94–02/18/94	ROUNDTRIP DC/HAWAII/DC PER DIEM, OTHER	252.90
05-04	4123250006	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER & COOLER RENTAL FOR MONTH OF MARCH FOR INSUALR AFFARIS SUBCOMMITTEE	13.95
05-04	4123250007	Do	03/01/94–03/31/94	BOTTLED WATER & COOLER RENTAL FOR MONTH OF MARCH FOR INVESTIGATIONS OFFICE	10.95
05-04	4123250008	Do	03/01/94–03/31/94	BOTTLED WATER & COOLER RENTAL FOR MARCH FOR MINORITY STAFF	53.50

05-04	4123250011	Do	03/01/94–03/31/94	BOTTLED WATER & COOLER RENTAL FOR MONTH OF MARCH FOR FULL COMMITTEE	34.65
05-04	4123250012	Do	03/01/94–03/31/94	BOTTLED WATER & COOLER RENTAL FOR MONTH OF MARCH FOR NATIVE AMERICAN AFFAIRS SUBC	30.70
05-04	4123250020	Do	03/01/94–03/31/94	BOTTLED WATER & COOLER RENTAL FOR MONTH OF MARCH FOR OVERSIGHT SUBCOMMITTEE	34.65
05-04	4123250004	LINDA J CHASE	03/28/94–04/02/94	ROUNDTRIP DC/HAWAII/DC PER DIEM; OTHER	958.54
05-04	4123250017	CONGRESSIONAL QUARTERLY INC	04/01/94–03/31/95	ONE-YEAR RENEWAL OF CONGRESSIONAL QUARTERLY FOR PARKS SUBCOMMITTEE	1,035.00
05-04	4123250014	FEDERAL EXPRESS CORP.	03/29/94	OVERNIGHT MAILING ON OFFICIAL BUSIENSS FOR OVERSIGHT SUBCOMMITTEE	3.75
05-04	4123250022	Do	03/30/94	OVERNIGHT MAILINGS FOR OFFICAL BSUIENSS FOR REPUBLICAN STAFF	7.98
05-04	4123250010	Do	03/31/94–04/07/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR FULL COMMITTEE	71.97
05-04	4123250001	JAMIE GRODSKY	04/06/94–04/08/94	ROUNDTIRP DC/SLC, UT/DC AIRFARE PER DIEM; OTHER	449.39
05-04	4123250021	SHARON L. KIRBY	03/30/94–04/07/94	REPLENISHMENT OF PETTY CASH FOR BOOK FOR FULL COMMITTEE USE AND CABFARE FOR OVERSIGHT SUB	24.84
05-04	4123250005	LARRY LAROCCO	04/06/94–04/08/94	ROUNDTRIP DC/SLC, UT/DC PER DIEM; OTHER	30.00
05-04	4123250018	NATIONAL JOURNAL	04/01/94–03/31/95	ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY FOR ENERGY SUBCOMMITTEE	484.42
05-04	4123250016	NEW YORK TIMES SALES INC.	03/16/94–06/14/94	THREE-MONTH RENEWAL OF NEW YORK TIMES FOR ENERGY SUBCOMMITTEE	42.25
05-04	4123250003	BILL RICHARDSON	02/17/94–02/18/94	ROUNDTRIP DC/HAWAII/DC PER DIEM	4.00
05-04	4123250015	THE PUERTO RICO REPORT	05/01/94–04/30/95	ONE-YEAR RENEWAL OF PUERTO RICO REPORT FOR INSULAR SUBCOMMITTEE	195.00
05-04	4123250019	THE WASHINGTON POST	05/13/94–05/12/95	ONE-YEAR RENEWAL OF WASHINGTON POST FOR FULL COMMITTEE	62.40
05-06	4125110002	FEDERAL EXPRESS CORP.	03/21/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR OVERSIGHT SUBCOMMITTEE	4.80
05-06	4125110001	Do	04/04/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR REPUBLICAN STAFF	12.32
05-06	4125110003	WEST PUBLISHING COMPANY	02/25/94–03/18/94	U.S. CODE ANNOTATED FOR OFFICIAL USE OF FULL COMMITTEE, NAA, NPF, REP AND O/I	1,522.00
05-06	4125850003	BELL ATLANTIC MOBILE SYSTEMS	03/01/94–03/31/94	CELLULAR TELEPHONE CHARGE FOR MONTH OF MARCH FOR FULL COMMITTEE	12.00
05-06	4125850004	JAMIE GRODSKY	03/10/94	REIMBURSEMENT FOR PURCHASE OF DOCUMENTS FOR OFFICIAL USE OF FULL COMMITTEE	64.93
05-06	4125850001	HIGH COUNTRY NEWS	06/01/94–05/31/95	ONE-YEAR RENEWAL OF HIGH COUNTRY NEWS FOR GENERAL COUNSEL	38.00
05-06	4125850002	NEWSDATA CORP.	05/01/94–04/30/95	ONE-YEAR RENEWAL OF CALIFORNIA ENERGY MARKETS FOR FULL COMMITTEE	989.00
05-06	4126500005	RICHARD H HOUGHTON	04/21/94–04/22/94	ROUNDTRIP DC/SIOUX FALLS, SD/DC PER DIEM EXPENSES TOTALLING	65.00
05-06	4126500006	SHARON L. KIRBY	04/12/94–04/28/94	REPLENISH PETTY CASH FUND FOR DOCUMENTS AND CAB FARE EXPENSES FOR OFFICIAL BUSINESS	24.50
05-06	4126500004	DEBORAH VONHOFFMAN LANZONE	03/28/94–04/01/94	ROUNDTRIP DC/UT/NV/CA/DC PER DIEM; OTHER; TOTAL	303.47
05-06	4126500001	MARSHALL ISLANDS JOURNAL	03/01/94–02/28/95	ONE-YEAR RENEWAL OF MARSHALL ISLAND JOURNAL FOR INSULAR AFFAIRS SUBCOMMITTEE	81.00
05-06	4126500003	NEWSWEEK	08/01/94–07/31/96	TWO-YEAR SUBSCRIPTION TO NEWSWEEK FOR FULL COMMITTEE	50.96
05-06	4126500002	WASHINGTON PACIFIC REPORT	05/15/94–05/01/95	ONE-YEAR RENEWAL OF THE WASHINGTON PACIFIC REPORT FOR REPUBLICAN STAFF	159.00
05-13	4132850001	FEDERAL EXPRESS CORP.	04/21/94	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR FULL COMMITTEE	7.50
05-13	4132850004	BRIAN W MILLER	05/01/94–05/03/94	ROUNDTRIP DC/MONTEREY, CA/DC	251.47
05-13	4132850003	SIOUX AIR SERVICE INC.	04/22/94	CHARTER AIR SERVICE ROUNDTRIP WAGNER/SIOUX FALLS, SD FOR NATIVE AMERICAN AFFAIRS 4/22	330.40
05-13	4132850002	WEST PUBLISHING COMPANY	04/20/94	U.S. CODE ANNOTATED POCKET PARTS FOR OFFICIAL USE	601.00
05-18	4138080005	AMERICAN EXPRESS	04/07/94–04/08/94	MEMBER REIMBURSEMENT OF PER DIEM AND OTHER AND EXPENSE ON OFFICIAL TRAVEL	71.75
05-18	4138080008	S ELIZABETH BIRNBAUM	04/27/94–05/02/94	ROUND-TRIP DC/SANTA NELLA/MONTEREY, CA/DC PER DIEM AND OTHER	690.43
05-18	4138080009	CELIA M BODDINGTON	04/30/94–05/03/94	ROUND-TRIP DC/SANTA NELLA/MONTEREY, CA/DC PER DIEM & OTHER	379.81
05-18	4138080004	FEDERAL EXPRESS CORP.	04/14/94	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR REPUBLICAN STAFF	5.23
05-18	4138080007	Do	04/21/94	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR REPUBLICAN STAFF	3.75
05-18	4138080002	TADD M JOHNSON	04/21/94–04/23/94	ROUND-TRIP DC/WAGNER/SIOUX FALLS, SD/DC PER DIEM & OTHER	261.46
05-18	4138080001	DEBORAH VONHOFFMAN LANZONE	04/28/94–05/01/94	ROUND-TRIP DC/LA/DC PER DIEM	409.42
05-18	4138080003	BARBARA E ROBLES	04/21/94–04/23/94	ROUND-TRIP DC/WAGNER/SIOUX FALLS, SD/DC PER DIEM & OTHER	146.88
05-18	4138080006	THE GOLD INSTITUTE	03/30/94	MEMBER AND 2 STAFF AIRFARE ELKO, NV/SF, CA	1,716.00
05-26	4145040005	AMERICAN EXPRESS	03/25/94–03/30/94	TED CASE'S AIRFARE DC TO SEATTLE, WA TO PORTLAND, OR TO DC TICKET #5870-718-227	393.00
05-26	4145040001	Do	03/26/94–03/30/94	RICK HEALY'S AIRFARE DC TO SEATTLE, WA TO PORTLAND, OR TO DC TICKET #5870-718-260	393.00
05-26	4145040002	Do	03/26/94–03/30/94	MEMBER AIRFARE DC TO SEATTLE, WA TO PORTLAND OR TO DC TICKET #5870-718-258	354.00
05-26	4145040003	Do	03/26/94–03/30/94	HELEN HOOPER'S AIRFARE DC TO SEATTLE, WA TO PORTLAND, OR TO DC TICKET #5870-718-261	393.00
05-26	4145040006	Do	03/28/94	MEMBER AIRFARE SAN FRANCISCO, CA TO ELKO, NEVADA TICKET NO. 01640025500524	187.00
05-26	4145040008	Do	03/28/94	JOHN'S LAWRENCE'S AIRFARE DC/SLC, UT/ELKO, NV (5870-718-589)	344.00
05-26	4145040013	Do	03/28/94–04/01/94	JOHN LAWRENCE'S TRAVEL EXPENSES MARCH THROUGH APRIL 1194	485.48
05-26	4145040009	Do	04/01/94	JOHN LAWRENCE'S AIRFARE SF, CA/DC (TICKET #5870-718-287)	320.00
05-26	4145040004	Do	04/05/94	ALLEN FREEMYER'S AIRFARE DC/SALT LAKE CITY, UT TICKET NO. 5870-718-915	173.00
05-26	4145040007	Do	04/05/94–04/08/94	LINDA STEVEN'S AIRFARE DC/SALT LAKE, UT/DC TICKET NO. #5870-718-641	401.00
05-26	4145040010	Do	04/06/94–04/07/94	MEMBER AIRFARE SF, CA TO SALT LAKE CITY, UT TO SF, CALIFORNIA TICKET #1386102050	230.00
05-26	4145040012	Do	04/07/94	MEMBER AIRFARE BOISE, ID/SALT LAKE CITY, UT/BOISE, ID TICKET NO. 5870-718-604	258.00
05-26	4145040011	Do	04/09/94	MEMBER AIR FARE SALT LAKE CITY, UT TO DC (TICKET #5870-718-602)	206.00
05-26	4145040014	CELIA M BODDINGTON	04/30/94	DC/MONTEREY, CA/DC REIMBURSEMENT FOR LONG DISTANCE PHONE CHARGES ON OFFICIAL TRAVEL	10.30

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON NATURAL RESOURCES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4145150001	LINDA GORDON STEVENS	04/30/94–05/04/94	ROUNDTRIP DC/MONTEREY, CA/SEASIDE, CA/DC PER DIEM; OTHER	354.97
05-27	4144120002	AMERICAN EXPRESS	04/06/94–04/07/94	MEMBER PER DIEM EXPENSES IN SALT LAKE CITY, UTAH ON OFFICIAL TARVEL	54.31
05-27	4144120005	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTALFOR APRIL FOR INSULAR AFFAIRS SUBSCOMMITTEE	17.90
05-27	4144120006	Do	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTALFOR APRIL FOR ENERGY RESOURCES SUBCOMMITTEE	7.00
05-27	4144120007	Do	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR REPUBLICAN STAFF	14.00
05-27	4144120008	Do	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR ANNEX I INVESTIGATIONS OFFICE	7.00
05-27	4144120009	Do	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR NATIVE AMERICAN AFFAIRS SUBSCRIPTION	22.80
05-27	4144120010	Do	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR PARKS SUBCOMMITTEE OFFICE	7.00
05-27	4144120011	Do	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTALFOR APRIL FOR FULL COMMITTEE	22.80
05-27	4144120012	Do	04/01/94–04/30/94	BOTTLED WATER AND COOLER RENTALFOR APRIL FOR OVERSIGHT SUBCOMMITTEE	18.85
05-27	4144120013	BELL ATLANTIC MOBILE SYSTEMS	04/01/94–04/30/94	CELLULAR TELEPHONE CHARGES FOR APRIL 1994 FOR FULL COMMITTEE	12.00
05-27	4144120014	DELTA AIR LINES INC	04/06/94	GRODSKY AIRFARE DC/SALT LAKE CITY, UTAH TRAVEL ORDER 103-163	209.00
05-27	4144120003	FEDERAL EXPRESS CORP	03/31/94–04/29/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR FULL COMMITTEE ANDNAA SUBCOMMITTEE	162.34
05-27	4144120001	HEATHER GARGARO	04/30/94–05/02/94	ROUND-TRIP DC/SAN FRANCISCO/DC TRAN, PER DIEM, AND OTHER	758.37
05-27	4144120016	SHARON L. KIRBY	05/13/94	REPLENISHMENT OF PETTY CASH FORTAXI FARE	19.00
05-27	4144120015	UNITED AIRLINES, INC	04/06/94	DOUGHERTY AIRFARE DC/SALT LAKE CITY, UT TRAVEL ORDER #103-162	202.00
05-27	4144120004	WORDPERFECT CORPORATION	01/03/94–01/01/95	ONE-YEAR SUBSCRIPTION TO WORDPERFECT MAGAZINE FOR OVERSIGHT SUBCOMMITTEE	24.00
05-31	4146140001	JOHN A LAWRENCE	04/22/94	REIMBURSEMENT FOR COST OF OFFICIAL BUSINESS CARDS	40.00
05-31	4146140002	STANLEY E SCOVILLE	04/22/94	REIMBURSEMENT FOR COST OF OFFICIAL BUSINESS CARDS	40.00
05-31	4147930052	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,438.48
05-31	4147960042	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		626.20
05-31	4151900074	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,582.49
06-01	4179940231	*(RECORDING SERVICES CHARGED)*	06/01/94	5-1-94 THRU 5-31-94	33.00
06-03	4152390001	DEBORAH VONHOFFMAN LANZONE	03/27/94–03/28/94	ROUNDTRIP DC/UT/NV/CA/DC PER DIEM IN UT: TAXI TO AIRPORT	79.80
06-07	4157630008	S ELIZABETH BIRNBAUM	05/19/94–05/20/94	REIMBURSEMENT OF FEE FOR CONFERENCE ON WETLANDS LAW SPONSORED BY ABA	100.00
06-07	4157630009	LINDA J CHASE	05/18/94–05/19/94	REIMBURSEMENT OF METRO FARE ROUNDTRIP AND FAX EXPENSE INCURREDON OFFICIAL BUSINESS	8.00
06-07	4157630006	FEDERAL EXPRESS CORP	04/29/94–05/12/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR OVERSIGHT SUBCOMMITTEE	23.26
06-07	4157630004	Do	05/02/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR OVERSIGHT SUBCOMMITTEE	65.66
06-07	4157630005	Do	05/13/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR REPUBLICAN STAFF	5.23
06-07	4157630002	ALLEN DAVID FREEMYER	05/18/94–05/21/94	ROUND-TRIP DC/PHOENIX, AZ/DC PER DIEM & OTHER	343.21
06-07	4157630001	JOHN A LAWRENCE	05/18/94–05/20/94	ROUND-TRIP DC/GROVELAND CA/DC PER DIEM & OTHER	70.77
06-07	4157630007	LORI J SONKEN	04/04/94–04/07/94	REIMBURSEMENT FOR TELEPHONE EXPENSE INCURRED ON OFFICIAL BUSINESS	13.24
06-07	4157630003	THE SAN JUAN STAR	06/26/94–06/25/95	ONE-YEAR RENEWAL OF SAN JUAN STAR FOR INSULAR AFFAIRS SUBCOMMITTEE	676.00
06-07	4157630010	XEROX CORPORATION	12/30/93–04/11/94	XEROX METER USAGE EXCESS COPY CHARGES	63.77
06-13	4165680001	*(H.I.S. SERVICES CHARGED)*	06/13/94	PURCHASE AND INSTALLATION OF INTERNET SOFTWARE	237.00
06-14	4164450001	GEORGE MILLER	03/27/94–03/31/94	ROUNDTRIP SF/UT/NV/SF PER DIEM EXPENSES	106.08
06-15	4165480008	AMERICAN EXPRESS	03/27/94–03/31/94	D. LANZONE AIRFARE DC/SALT LAKE CITY/ELKO, NV/DC TICKET #5870-718-017	664.00
06-15	4165480010	Do	04/14/94	MEMBER AIRFARE DC/TUCSON, AZ	241.00
06-15	4165480009	Do	04/15/94	MEMBER AIRFARE TUCSON, AZ/FRESNO, CA	248.00
06-15	4165480005	Do	04/21/94–04/22/94	MEMBER AIRFARE DC/SIOUX FALLS, SD/DC TICKET #5870-735-210	365.00
06-15	4165480013	Do	04/21/94–04/22/94	R. HOUGHTON AIRFARE DC/SIOUX FALLS, SD/DC TICKET #5870-735-096	365.00
06-15	4165480011	Do	04/21/94–04/23/94	T. JOHNSON AIRFARE DC/SIOUX FALLS, SD/DC TICKET #5870-735-095	365.00
06-15	4165480012	Do	04/21/94–04/23/94	B. ROBLES AIRFARE DC/SIOUX FALLS, SD/DC TICKET #5870-735-097	365.00
06-15	4165480015	Do	04/27/94–05/02/94	L. BIRNBAUM AIRFARE DC/SAN FRANCISCO/DC TICKET 5870-735-224	643.00

06-15	4165480006	Do	04/30/94–05/02/94	C. BODDINGTON AIRFARE DC/SAN FRANCISCO/DC TICKET #5870-735-253	643.00
06-15	4165480014	Do	05/01/94–05/04/94	L. STEVENS AIRFARE DC/SAN FRANCISCO/DC TICKET 5870-735-693	643.00
06-15	4165480007	Do	05/02/94	MEMBER AIRFARE MONTEREY, CA/SAN FRANCISCO, CA	50.00
06-15	4165480003	FEDERAL EXPRESS CORP.	05/10/94	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR FULL COMMITTEE	5.61
06-15	4165480016	RICHARD HON. LEHMAN	04/14/94–04/15/94	ROUNDTRIP DC/TUCSON, AZ/FRESNO, CA OTHER EXPENSES	36.28
06-15	4165480017	GAIL MUKAIHATA	04/06/94–05/16/94	REIMBURSEMENT OF PARKING AND MICROFILM EXPENSES	80.00
06-15	4165480001	PASHA PUBLICATIONS, INC.	09/01/94–08/31/95	ONE-YEAR RENEWAL OF SUPERFUND WEEK FOR ENERGY AND MINERAL RESOURCES SUBCOMMITTEE	470.00
06-15	4165480002	THE WASHINGTON TIMES	08/01/94–07/30/95	ONE-YEAR RENEWAL OF WASHINGTON TIMES FOR REPUBLICAN STAFF	68.90
06-15	4165480004	WEST PUBLISHING COMPANY	04/20/94–05/05/94	COPIES OF U.S. CODE ANNOTATED FOR OFFICIAL USE	430.50
06-20	4168470001	JOSE GUILLEN	04/15/94	REIMBURSEMENT FOR SOFTWARE FOR OFFICIAL COMMITTEE USE ON LAN	74.49
06-21	4171170001	HEATHER GARGARO	05/02/94	REIMBURSEMENT OF PER DIEM EXPENSE OF $12 ON OFFICIAL TRAVEL IN MONTEREY, CA	12.00
06-24	4174010005	AMERICAN EXPRESS	04/21/94–04/26/94	S. HODAPP AIRFARE DC/SAN FRANCISCO/DC TICKET 5870-734-994	462.00
06-24	4174010007	Do	05/01/94–05/02/94	MEMBER ROUNDTRIP SF/MONTEREY, CA/DC PER DIEM/OTHER	113.40
06-24	4174010002	FEDERAL EXPRESS CORP.	05/18/94–05/27/94	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS FOR FULL COMMITTEE	14.18
06-24	4174010003	GREATER YELLOWSTONE COALIT	05/18/94	PURCHASE OF GYC'S 'BLUEPRINT'	20.00
06-24	4174010006	STEPHEN HODAPP	04/22/94–04/26/94	ROUNDTRIP DC/SAN FRANCISCO, CA/DC PER DIEM/OTHER/	302.47
06-24	4174010009	JOHN A LAWRENCE	06/08/94–06/09/94	AIRPORT PARKING	6.00
06-24	4174010004	BRIAN W MILLER	05/01/94–05/02/94	REIMBURSEMENT OF LONG DISTANCE TELEPHONE CHARGES	4.20
06-24	4174010001	OFFICIAL AIRLINE GUIDE	08/01/94–07/31/95	ONE-YEAR RENEWAL OF TWO SUBSCRIPTIONS TO THE OFFICIAL AIRLINE GUIDE	263.00
06-24	4174010008	SIOUX AIR SERVICE INC.	04/22/94	TRANSPORT SIOUX FALLS/WAGNER, SD FOR MEMBERS AND COMMITTEE STAFF	331.72
06-30	4179930054	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,515.58
06-30	4179960042	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		299.00
06-30	4181900062	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,850.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	603,781.00
SPECIAL AND SELECT COMMITTEES	398,967.19

EXPENSES

SPECIAL AND SELECT COMMITTEES	58,054.68

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	4165300002	AMERICAN EXPRESS	12/08/93–12/11/93	REFUND DUE TO PAYMENT MADE IN ERROR	(313.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(313.00)
TOTAL	**1,060,489.87**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ALLEN, RONALD D	04/01/94–06/30/94	PROFESSIONAL STAFFER 7,749.99
ANDERSON, CARL E	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P) 23,750.01
ANDERSON, CARL E, JR	04/01/94–06/30/94	COUNSEL FOR INVESTIGATIONS (P) 27,058.50
ANTOINE, THERESA HAMILTON	04/01/94–06/30/94	ADMIN ASST TO THE GENERAL COUNSEL 9,000.00
BELLONE, DOMINIC C	06/01/94–06/30/94	PART-TIME INTERN 1,260.00
BLAIR, DAN GREGORY	04/01/94–06/30/94	GENERAL COUNSEL (P) 21,999.99
BOGDANOVICH, MICHELE L	04/01/94–06/30/94	STAFF ASSISTANT 14,258.76
BONNER, ALISSA	04/01/94–06/30/94	STAFF ASSISTANT 10,299.99
BRADBY, HELEN K D	04/01/94–06/30/94	STAFF ASSISTANT 9,188.76
BRATTON, SHELIA L	06/15/94–06/30/94	STAFF ASSISTANT 672.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRAZILE, DONNA L	04/01/94-06/30/94	PRESS SECRETARY	7,500.00
		BROWN, SHIRLEY D	04/01/94-06/30/94	STAFF ASSISTANT	7,209.99
		BRUNS, KEVIN TIMOTHY	04/01/94-06/30/94	DEPUTY GENERAL COUNSEL (P)	27,058.50
		BUEHLER, KAREN SUE	04/01/94-06/30/94	STAFF ASSISTANT	8,750.01
		CAYTON, SEAN D	06/15/94-06/30/94	STAFF ASSISTANT	672.00
		CERASALE, GERALD E	04/01/94-06/30/94	DEPUTY GENERAL COUNSEL (P)	29,062.74
		CHISOLM-KING, JANET L	04/01/94-06/30/94	CLERK/LEGISLATIVE ASSOCIATE	10,839.01
		COLLINS, CHRISTOPHER J	04/01/94-06/30/94	STAFF ASSISTANT	4,425.00
		COMEAU, STEPHEN M	04/01/94-06/30/94	INVESTIGATOR	12,521.01
		COOPER, MEREDITH K	04/01/94-06/30/94	STAFF DIRECTOR (C)	26,758.50
		COSTELLO, J DANIEL	04/01/94-06/30/94	STAFF ASSISTANT	8,000.01
		CURTIS, ELIZABETH H	04/01/94-06/30/94	DOCUMENT CLERK (P)	18,296.76
		DACEY, JENNIFER JOYNER	04/01/94-06/30/94	STAFF ASSISTANT	6,999.99
		DAIL, JACK L	04/01/94-06/30/94	STAFF ASSISTANT (P)	15,000.00
		DELGADO, JAIME A	04/01/94-06/30/94	STAFF ASSISTANT	10,299.99
		FEATHERSTONE, KERSLYN	04/01/94-06/30/94	STAFF ASSISTANT	7,375.00
		FISHER, JOSEPH A	04/01/94-06/30/94	MINORITY STAFF DIRECTOR (P)	30,732.99
		FLUHR, CHRISTOPHER NOEL	06/01/94-06/30/94	STAFF ASSISTANT	2,666.67
		FULTZ, LIONEL R	04/01/94-05/31/94	STAFF ASSISTANT	2,670.34
		GADD, JOHN ERIC	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	7,837.26
		GEER, LAURA H	04/01/94-06/30/94	EXECUTIVE ASSISTANT	8,750.01
		GEIGER, MARY T	04/01/94-06/30/94	SECRETARY (P)	13,749.99
		GILLIGAN, JEAN W	04/01/94-06/30/94	STAFF ASSISTANT	6,432.00
		GORDON, ALBERT KEITH	04/01/94-06/01/94	STAFF ASSISTANT	1,626.67
		GOSA, JEAN A	04/01/94-06/30/94	SECRETARY (C)	9,375.00
		GRIGSBY, ROSALYN K	06/01/94-06/30/94	PART-TIME INTERN	1,260.00
		HANSEN, JODIE R	04/01/94-04/17/94	RECEPTIONIST	2,303.83
		HATCHERSON, JANE W	04/01/94-06/30/94	SECRETARY	9,249.99
		HENDRICKS, CEDRIC R	04/01/94-06/30/94	STAFF DIRECTOR (P)	24,999.99
		HUDSON, JULIA E	04/01/94-06/30/94	LEGISLATIVE ASSOCIATE	7,166.66
		JACKSON, DARLENE	04/01/94-06/30/94	STAFF ASSISTANT	6,499.99
		JOHNSON, CHERYL L	04/01/94-06/30/94	STAFF DIRECTOR (P)	27,058.50
		JOHNSON, CHRISTOPHER	04/01/94-06/30/94	RECEPTIONIST	5,150.01
		KENDALL, DEBORAH A	04/01/94-06/30/94	STAFF DIRECTOR (C)	26,329.67
		LANKFORD, THOMAS J	04/01/94-06/30/94	ADMIN ASST TO RANKING MIN MEM (C)	29,062.74
		LEE, BETTY R	04/01/94-06/30/94	PUBLIC INFORMATION DIRECTOR (P)	27,058.50
		LINDSAY, HOPE L	04/01/94-06/30/94	STAFF ASSISTANT	4,173.51
		LOCKHART, ROBERT E	04/01/94-06/30/94	GENERAL COUNSEL (P)	30,732.99
		LOWENGRUB, WENDY	04/01/94-06/30/94	DEPUTY STAFF DIRECTOR	9,125.01
		LOWENTHAL, TERRIANN	04/01/94-06/30/94	STAFF DIRECTOR	26,750.01
		MADISON, DEBORAH M	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		MARTINEZ, ROCHELLE WILKIE	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	10,533.00
		MCCALL, EUNICE P	04/01/94-06/30/94	PERSONAL ASST TO THE CHAIRMAN (C)	16,250.01
		MCGHIE, KENNETH J	04/01/94-06/30/94	DEPUTY STAFF DIRECTOR	12,999.99

		MENEARS, KEISHA L	06/06/94–06/30/94	PART-TIME INTERN	1,050.00
		MERZ, MELISSA, A	04/01/94–06/30/94	PRESS SECRETARY	2,306.15
		MOLL, DANIEL R	04/01/94–06/30/94	STAFF ASSISTANT (C)	16,250.01
		MOORE-GLENN, DORIS H	04/01/94–06/30/94	DEPUTY STAFF DIRECTOR (P)	29,062.74
		MOORE, PHILIP M	04/01/94–06/30/94	STAFF ASSISTANT (C)	9,491.31
		MOSBY, KAMID	04/01/94–06/30/94	STAFF ASSISTANT	2,972.00
		NASHVILLE, ERNEST R	04/01/94–06/10/94	ADMINISTRATIVE OFFICER	21,045.50
		Do	06/11/94–06/30/94	ADMINISTRATIVE OFFICER (P)	6,013.00
		NELSON, ONITARA	04/01/94–05/31/94	STAFF ASSISTANT	1,666.66
		Do	06/05/94–06/30/94	STAFF ASSISTANT	722.22
		O'HARA, KATHLEEN A	04/01/94–06/10/94	ADMINISTRATIVE OFFICER (P)	21,045.50
		OMAS, GEORGE	04/01/94–06/30/94	STAFF ASSISTANT (P)	19,500.00
		PRINZING, MARGARET ROSE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	5,583.33
		QUARELLS, DWAINE E	06/06/94–06/30/94	PART-TIME INTERN	1,050.00
		ROSS, EDISON N	04/01/94–06/30/94	STAFF ASSISTANT	11,587.50
		RUTLEDGE, PETER H	04/01/94–06/30/94	LEGISLATIVE ASSOCIATE (C)	18,296.76
		SCHAFFNER, JEFFREY T	04/01/94–06/30/94	STAFF ASSISTANT	9,500.01
		SEGAL, JULIE ANN	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	9,416.66
		SEWARD, BRIAN E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	10,166.66
		SOLOMON, BARBARA A	05/01/94–06/30/94	RECEPTIONIST	4,166.66
		STURMAN, SUSAN LOUISE	04/01/94–06/30/94	STAFF ASSISTANT (C)	18,750.00
		TAGEN, JULIE S	04/01/94–06/30/94	STAFF DIRECTOR (C)	17,089.74
		THAYER, CURTIS W	04/01/94–06/01/94	STAFF ASSISTANT	5,422.23
		VAZIRANI-FALES, HEEA	04/01/94–06/30/94	STAFF ASSISTANT	12,000.00
		WALKER, JOHN	06/01/94–06/30/94	PART-TIME INTERN	1,260.00
		WEBER, PAUL T	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER	8,612.49
		WEISS, GAIL ELLEN	04/01/94–06/30/94	STAFF DIRECTOR (P)	30,732.99
		WILLIAMS, DEBORAH CARL	04/01/94–06/30/94	SENIOR ADVISOR	5,564.76
		WILLIAMS, KIMBERLY	04/01/94–06/30/94	CORRESPONDENCE COORDINATOR	6,249.99
		WILLIAMS, STEVEN	04/01/94–06/30/94	STAFF ASSISTANT (C)	20,300.01
		WILSON, DENISE R	04/01/94–06/30/94	SPECIAL ASSISTANT (P)	27,058.50
		ZIETLOW, NATHAN P	04/01/94–06/30/94	COUNSEL	9,450.00

EXPENSES

04-05	4089060002	AQUA COOL	02/18/94–02/28/94	BOTTLED WATER	36.00
04-05	4089060003	FEDERAL EXPRESS CORP	02/24/94–03/03/94	DELIVERY EXPENSES	17.69
04-05	4089060001	NEW YORK TIMES SALES INC	03/07/94–06/05/94	SUBSCRIPTION RENEWAL	32.50
04-05	4089060004	WARREN F. SHERMAN	03/15/94–03/16/94	TRAVELS EXPENSES: FARMINGTON HILLS, MI-NEWYORK,NY-FARMINGTON HILLS, MI TRANSP. ACT. EXP. OTHER	272.64
04-08	4098020001	JOHN CREEDON	02/01/94–02/28/94	CONSULTANT FEE	1,016.16
04-13	4102080001	AQUA COOL	12/22/93–12/31/93	BOTTLED WATER	25.60
04-20	4110210011	AMERICAN EXPRESS	02/07/94–02/09/94	TRANSPORTATION: THEODORE ALLISON NEW YORK, NY--WASHINGTON, DC-- NEW YORK, NY 103-2-2	70.00
04-20	4110210012	Do	02/23/94–02/24/94	TRANSPORTATION:WARREN SHERMAN FARMINGTON HILLS, MI--WASH., DC--FARMINGTON HILLS 103-2-6	366.00
04-20	4110210007	Do	02/27/94–02/28/94	TRANSPORTATION: WILLIAM L. CLAY WASHINGTON, DC--W. PALM BEACH, FL--WASHINGTON, DC 103-2-8	881.00
04-20	4110210008	Do	02/27/94–02/28/94	TRANSPORTATION: CARL ANDERSON WASHINGTON, DC--W. PALM BEACH, FL--WASHINGTON, DC	506.00
04-20	4110210009	Do	02/27/94–02/28/94	TRANSPORTATION: GAIL WEISS WASHINGTON, DC--W. PALM BEACH, FL--WASHINGTON, DC 103-2-9	506.00
04-20	4110210010	Do	02/27/94–02/28/94	TRANSPORTATION: STEVE WILLIAMS WASHINGTON, DC--W. PALM BEACH, FL--WASHINGTON, DC 103-2-12	506.00
04-20	4110210013	Do	03/01/94–03/02/94	TRANSPORTATION: WARREN SHERMAN FARMINGTON HILLS, MI--NEW YORK, NY--FARMINGTON HILLS, MI	550.00
04-20	4110210004	Do	03/07/94–03/08/94	TRANSPORTATION: SUZANE DOUCETTE TUSCON, AZ--WASH., DC-- TUSCON, AZ 103-2-14	571.00
04-20	4110210014	Do	03/15/94–03/16/94	TRANSPORTATION: WARREN SHERMAN FARMINGTON HILLS, MI--WASH., DC--FARMINGTON HILLS, MI 103-2-55	404.00
04-20	4110210005	AQUA COOL	03/03/94–03/31/94	BOTTLED WATER	41.20
04-20	4110210019	KEVIN TIMOTHY BRUNS	03/29/94–03/30/94	TRAVEL EXPENSES: WASHINGTON, DC--NEW YORK, NY--WASHINGTON, DC TRANSPORTATION, ACTUAL EXPENSES.	248.00
04-20	4110210016	FEDERAL EXPRESS CORP	01/27/94–01/28/94	SHIPPING	5.61
04-20	4110210015	Do	03/11/94–03/12/94	SHIPPING	3.75
04-20	4110210017	MONITOR PUBLISHING CO	04/01/94–04/01/95	1 YEAR SUBSCRIPTION	225.00
04-20	4110210006	WARREN F. SHERMAN	03/29/94–03/30/94	TRANSPORTATION: FARMINGTON HILLS, MI--NEW YORK, NY--FARMINGTON HILLS, MI TRANSPORTATION, ACTUAL/OTHER.	287.42

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	4110210018	SUSAN LOUISE STURMAN	03/16/94–03/20/94	TRAVEL EXPENSES: WASHINGTON, DC--TERRE HAUTE, IN--WASHINGTON, DC ACTUAL EXPENSES, OTHER	182.21
04-20	4110210003	SUZANNE J. DOUCETTE	03/07/94–03/08/94	TRAVEL EXPENSES: TUSCON, AZ--WASHINGTON, DC--TUSCON, AZ TRANSPORTATION, ACTUAL EXPENSES, OTHER	112.93
04-20	4110210001	THE WASHINGTON TIMES	06/11/94–06/11/95	1 YEAR RENEWAL	68.90
04-20	4110210002	WEST PUBLISHING COMPANY	02/25/94–02/25/94	USCA TI-20 94 PP USCA 1-20 PP 94 SB	644.00
04-25	4112180003	AQUA COOL	03/04/94–03/31/94	BOTTLED WATER	35.00
04-25	4112180004	Do	03/04/94–03/31/94	BOTTLED WATER	35.00
04-25	4112180005	Do	03/10/94–03/31/94	BOTTLED WATER	35.00
04-25	4112180006	Do	03/11/94–03/31/94	BOTTLED WATER	14.20
04-25	4112180007	Do	03/11/94–03/31/94	BOTTLED WATER	67.20
04-25	4112180002	FEDERAL EXPRESS CORP.	03/29/94	DELIVERY EXPENSES	3.75
04-25	4112180001	THE BUREAU OF NATIONAL AFFAIRS, INC.	07/07/94–07/06/95	GOVT EMPLOYEE RELATIONS REPORT SUBSCRIPTION RENEWAL	760.00
04-25	4112640002	THEODORE ALLISON	03/01/94–03/31/94	CONSULTANT CONTRACT SERVICES	2,112.14
04-25	4112640001	JOHN CREEDON	03/01/94–03/31/94	CONSULTANT CONTRACT SERVICES	1,741.98
04-29	4116630001	WARREN F. SHERMAN	03/01/94–03/31/94	CONSULTANT FEE	8,449.00
04-30	4118930088	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,022.13
04-30	4118960065	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		823.60
04-30	4119900124	*(EQUIPMENT ALLOWANCE)*	08/05/93–09/30/93		(1.04)
04-30	4119900126	Do	10/01/93–12/31/93		(1.65)
04-30	4119900125	Do	04/01/94–04/30/94		12,036.67
04-30	4119950431	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		132.14
05-04	4118440005	AQUA COOL	03/10/94–03/30/94	BOTTLED WATER	22.00
05-04	4118440001	FEDERAL EXPRESS CORP.	04/04/94–04/04/94	SHIPPING	3.99
05-04	4118440002	FEDERAL TIMES	05/23/94–05/23/95	1 YEAR RENEWAL	48.00
05-04	4118440003	Do	05/23/94–05/23/95	1 YEAR RENEWAL	48.00
05-04	4118440004	Do	05/23/94–05/23/95	1 YEAR RENEWAL	48.00
05-04	4119040005	CARL E ANDERSON	02/07/94–02/12/94	TRAVEL EXPENSES: WASHINGTON, DC-TAMPA,FL-WEST PALM BEACH,FL-WASH.,DC TRANSPORTATION, ACTUAL EXP., OTHER.	972.10
05-04	4119040004	Do	02/27/94–02/28/94	TRAVEL EXPENSES: WASHINGTON, DC-WEST PALM BEACH, FL-WASHINGTON, DC ACTUAL EXPENSES	204.42
05-04	4119040003	WILLIAM L CLAY	02/27/94–02/28/94	TRAVEL EXPENSES: WASHINGTON, DC-WEST PALM BEACH, FL-WASHINGTON, DC ACTUAL EXPENSES	218.94
05-04	4119040001	ALCEE L. HASTINGS	02/27/94–02/28/94	TRAVEL EXPENSES: MIRAMAR, FL-WEST PALM BEACH, FL-MIRAMAR, FL TRANSPORTATION, ACTUAL EXPENSES	235.52
05-04	4119040002	GAIL ELLEN WEISS	02/27/94–02/28/94	TRAVEL EXPENSES: WASHINGTON, DC-WEST PALM BEACH, FL-WASHINGTON, DC ACTUAL EXPENSES, OTHER	266.31
05-04	4119040006	STEVEN WILLIAMS	02/27/94–02/28/94	TRAVEL EXPENSES: WASHINGTON, DC-WEST PALM BEACH, FL-WASHINGTON, DC TRANSP., ACTUAL EXPENSES, OTHER.	262.30
05-05	4124360001	AMERICAN EXPRESS	02/18/94–02/20/94	TRANSPORTATION - SAWYER WASHINGTON, DC-SAN FRANCISCO, CA-CLEVELAND, OH 103-2-5 (5587)	357.00
05-05	4124360002	THOMAS C. SAWYER	02/18/94–02/20/94	TRAVEL EXP.: WASH., DC-SAN FRANCISCO, CA-CLEVELAND, OH TRANSPORTATION, ACTUAL EXPENSES	55.01
05-12	4131300001	FEDERAL EXPRESS CORP.	03/15/94–03/24/94	SHIPPING	32.69
05-12	4131300002	Do	04/20/94–04/20/94	SHIPPING	12.32
05-12	4131300003	WEST PUBLISHING COMPANY	03/21/94–03/25/94	USCA 21-E PP 94 SB USCA T28 & 94 PAMS	102.00
05-17	4137010004	AMERICAN EXPRESS	03/16/94–03/20/94	TRANSPORTATION: SUSAN STURMAN WASHINGTON, DC-TERRE HAUTE, IN-WASHINGTON, DC 103-2-16	404.00
05-17	4137010003	Do	03/29/94–03/30/94	TRANSPORTATION: KEVIN BRUNS WASH., DC-NEW YORK, NY-WASH., DC 103-2-18	146.00
05-17	4137010006	AQUA COOL	04/19/94–04/30/94	BOTTLED WATER	25.60
05-17	4137010005	Do	04/29/94–04/30/94	BOTTLED WATER	36.00
05-17	4137010002	CONGRESSIONAL QUARTERLY INC	08/07/94–08/07/95	1 YEAR RENEWAL (CONGRESSIONAL MONITOR)	1,349.00
05-17	4137010001	Do	08/28/94–08/28/95	1 YEAR RENEWAL (CONGRESSIONAL INSIGHT)	99.00

05-17	4137010008	FEDERAL EXPRESS CORP.	04/25/94–04/26/94	SHIPPING	29.90
05-17	4137010007	ROCHELLE WILKIE MARTINEZ	05/05/94–05/07/94	TRAVEL EXPENSES: WASHINGTON, DC MIAMI, FL-WASHINGTON, DC TRANSPORTATION/ACTUAL EXPENSES	143.21
05-19	4138630001	CONGRESSIONAL QUARTERLY INC	12/09/93–12/01/94	1 YEAR SUBSCRIPTION	995.00
05-19	4138760001	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER	25.60
05-19	4138760002	Do	04/18/94–04/30/94	BOTTLED WATER	20.40
05-19	4138760003	THE WASHINGTON TIMES	05/28/94–11/28/94	SUBSCRIPTION (26 WEEKS)	41.34
05-27	4144160001	JOHN CREEDON	04/01/94–04/30/94	MONTHLY CONSULTING FEE	870.99
05-27	4144160002	WARREN F. SHERMAN	04/01/94–04/30/94	MONTHLY CONSULTING FEE	3,232.00
05-27	4145430002	THEODORE ALLISON	05/04/94–05/05/94	TRAVEL EXPENSES: NEW YORK, NY-WASH., DC-NEW YORK, NY TRANSPORTATION: ACTUAL EXPENSES: OTHER	244.00
05-27	4145430001	JOHN CREEDON	05/04/94–05/05/94	TRAVEL EXPENSES: WASH., DC-LARCHMONT, NY (1 WAY) TRANSPORTATION: ACTUAL EXPENSES	212.99
05-27	4145430004	FEDERAL EXPRESS CORP.	05/02/94–05/06/94	SHIPPING	11.49
05-27	4145430003	XEROX CORPORATION	01/21/94–04/18/94	METER USAGE	270.60
05-31	4147930087	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		794.55
05-31	4147960064	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		206.00
05-31	4151900115	*(EQUIPMENT ALLOWANCE)*	09/09/93–09/30/93		(10.62)
05-31	4151900117	Do	10/01/93–12/31/93		33.59
05-31	4151900116	Do	05/01/94–05/31/94		10,249.79
05-31	4151950560	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(350.00)
06-03	4152820001	AQUA COOL	04/18/94	BOTTLED WATER	16.50
06-03	4152820004	AQUA COOL WASHINGTON	04/19/94–04/30/94	BOTTLED WATER	19.40
06-03	4152820003	Do	04/29/94–04/30/94	BOTTLED WATER	19.40
06-03	4152820005	Do	04/30/94	BOTTLED WATER	9.00
06-03	4152820006	Do	04/30/94	BOTTLED WATER	9.00
06-03	4152820007	GEORGE DORN JR.	05/11/94–05/12/94	TRAVEL EXPENSES: NEWPORT,MN-WASHINGTON, DC-NEWPORT,MN TRANSPORTATION, ACTUAL EXPENSES	183.51
06-03	4152820008	MARY J. DE LA FOREST	05/11/94–05/12/94	TRAVEL EXPENSES: MINNEAPOLIS,MN-WASHINGTON, DC-MINNEAPOLIS,MN TRANSPORTATION, ACTUAL EXPENSES.	164.67
06-03	4152820002	THE WASHINGTON POST	06/06/94–06/06/95	SUBSCRIPTION (52 WEEKS)	62.40
06-06	4157090001	FEDERAL EXPRESS CORP.	05/05/94–05/11/94	SHIPPING	21.71
06-06	4157090002	FRANK ALLEN MCDONALD	05/11/94–05/12/94	TRAVEL EXPENSES: ROSEMEADE, CA - WASH., DC - ROSEMEADE, CA TRANSPORTATION & ACTUAL EXPENSES	101.98
06-07	4157560001	THEODORE ALLISON	04/01/94–05/09/94	CONSULTANT FEE	655.49
06-13	4161100002	FEDERAL EXPRESS CORP.	05/17/94–05/20/94	SHIPPING	21.05
06-13	4161100003	WARREN F. SHERMAN	05/26/94–05/31/94	CONSULTANT FEE	1,804.00
06-13	4161100004	WEST PUBLISHING COMPANY	04/20/94–05/19/94	MONTHLY SUBSCRIPTION	67.50
06-13	4161100001	WESTERN UNION	05/13/94–05/13/94	TELEGRAM/MAILGRAM	124.66
06-15	4165440001	XEROX CORPORATION	11/28/93–12/30/93	MONTHLY FEE AND METER CHARGE	40.59
06-15	4165440002	Do	11/28/93–12/30/93	MONTHLY FEE AND METER CHARGE	23.65
06-21	4171190001	RICHARD J MELLMAN	10/01/93–05/09/94	CONSULTING FEE	7,283.25
06-21	4171190002	XEROX CORPORATION	11/28/93–12/30/93	METER CHARGE	40.59
06-21	4171190003	Do	11/28/93–12/30/93	METER CHARGE	23.65
06-21	4172030004	AMERICAN EXPRESS	05/05/94–05/06/94	TRANSPORTATION: ROCHELLE WILKIE MARTINEZ WASH., DC-MIAMI, FL-WASH., DC (6285) 103-2-21	317.00
06-21	4172030001	Do	05/11/94–05/12/94	TRANSPORTATION: FRANK MCDONALD ROSEMEADE, CA - WASH., DC - ROSEMEADE, CA (6398) 103-2-22	316.00
06-21	4172030002	Do	05/11/94–05/12/94	TRANSPORTATION: GEORGE DORN, JR. MINNEAPOLIS, MN - WASH., DC - MINNEAPOLIS, MN (6399) 103-2-24	426.00
06-21	4172030003	Do	05/11/94–05/12/94	TRANSPORTATION: MARY DELAFOREST MINNEAPOLIS, MN - WASH., DC - MINNEAPOLIS, MN (6400) 103-2-23	426.00
06-21	4172030007	AQUA COOL	05/03/94–05/31/94	BOTTLED WATER	30.80
06-21	4172030008	Do	05/25/94–05/31/94	BOTTLED WATER	41.20
06-21	4172030005	FEDERAL EXPRESS CORP.	05/25/94–05/27/94	SHIPPING	24.42
06-21	4172030006	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	SUBSCRIPTION/DELIVERY	120.85
06-23	4173530001	AQUA COOL	05/12/94–05/12/94	BOTTLED WATER	16.50
06-23	4173530004	Do	05/12/94–05/31/94	BOTTLED WATER	25.60
06-23	4173530003	NEW YORK TIMES SALES INC.	06/06/94–09/04/94	SUBSCRIPTION	32.50
06-23	4173530002	THE WASHINGTON POST	06/06/94–12/06/94	SUBSCRIPTION (24 WEEKS)	28.80
06-27	4175350004	JOHN CREEDON	06/01/94–06/02/94	TRANSPORTATION: LARCHMONT, NY -WASHINGTON, DC - LARCHMONT, NY TRANSPORTATION: 68.00 & OTHER20.00.	88.00
06-27	4175350001	FEDERAL EXPRESS CORP.	05/31/94–05/31/94	SHIPPING	5.23
06-27	4175350003	Do	05/31/94–06/03/94	SHIPPING	7.98
06-27	4175350002	HEALTH AFFAIRS	06/10/94–06/10/94	PUBLICATIONS	90.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.					
06-27	4178080001	SUSAN LOUISE STURMAN	06/08/94–06/10/94	TRANSPORTATION: WASHINGTON, DC-INDIANAPOLIS, IN-WASH., DC ACTUAL EXPENSES, OTHER	124.16
06-29	4179160005	AQUA COOL	05/03/94–05/31/94	BOTTLED WATER	24.60
06-29	4179160004	Do	05/13/94–05/31/94	BOTTLED WATER	29.80
06-29	4179160003	Do	05/25/94–05/31/94	BOTTLED WATER	14.20
06-29	4179160001	FRANK ALLEN MCDONALD	05/11/94–05/12/94	TRANSPORTATION: ROSEMEADE, CA - WASHINGTON, DC - ROSEMEADE, CA TRANSPORTATION	48.00
06-29	4179160002	WARREN F. SHERMAN	05/31/94–06/03/94	TRAVEL EXPENSES: FARMINGTON HILLS,MI-WASH.DC-FARMINGTON HILLS,MI TRANSPORTATION; ACTUAL EXPENSES; OTHER.	587.64
06-30	4179930090	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,148.66
06-30	4179960063	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		166.00
06-30	4181510002	THEODORE ALLISON	05/31/94–06/03/94	TRAVEL EXPENSES: NEW YORK, NY - WASHINGTON, DC - NEW YORK, NY TRANSPORTATION; ACTUAL EXPENSES, OTHER.	482.31
06-30	4181510001	Do	06/17/94–06/17/94	TRAVEL EXPENSES: NEW YORK, NY - WASHINGTON, DC - NEW YORK, NY TRANSPORATION	139.50
06-30	4181510005	JOHN CREEDON	05/28/94–06/03/94	CONSULTING SERVICES	870.99
06-30	4181510004	FEDERAL EXPRESS CORP.	06/07/94–06/07/94	SHIPPING	15.69
06-30	4181900103	*(EQUIPMENT ALLOWANCE)*	12/01/93–12/31/93		(439.00)
06-30	4181900105	Do	12/01/93–12/31/93		(.80)
06-30	4181900104	Do	06/01/94–06/30/94		13,015.63
06-30	4181950430	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		70.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	684,675.95
SPECIAL AND SELECT COMMITTEES	369,759.27

EXPENSES

SPECIAL AND SELECT COMMITTEES	85,800.02
TOTAL	**1,140,235.24**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMBRO, ANTOINETTE C	04/01/94–06/30/94	RESEARCH ASSISTANT	10,053.42
BANNISTER, BARBARA	04/01/94–06/30/94	MINORITY EXECUTIVE ASST	13,920.09
BARNETT, RICHARD C	04/01/94–06/30/94	PROF STAFF MEM PUB BLDG & GRNDS(P)	21,939.99
BERGMAN, ROBERT ALAN	04/01/94–06/30/94	DEPUTY MINORITY CHIEF COUNSEL (P)	29,062.74
BIERY, GRETCHEN MELISSA	04/01/94–06/30/94	STAFF ASSISTANT,AVIATION	6,222.00
BOTUCK, JOAN H	04/01/94–06/30/94	LEGISLATIVE CALENDAR CLERK	14,263.32
BRITA, SUSAN F	04/01/94–06/30/94	STAFF DIR, PUB BLDGS & GROUNDS (C)	22,036.26
BROWN, TRINITA E	04/01/94–06/30/94	COUNSEL	11,203.34
BRYSON, JOY BRISTOL	04/01/94–06/30/94	ADMINISTRATOR (P)	22,581.51
BURDETT, R LINDA	04/01/94–06/30/94	MINORITY STAFF ASST, AVIATION	9,995.13
CARROLL, STERLYN B	04/01/94–06/30/94	SENIOR STAFF ASSISTANT (C)	20,206.35
CHAN, ARTHUR H	04/01/94–06/30/94	CHIEF ECONOMIST (P)	18,666.15

CHEPP, DOROTHY E	04/01/94-06/30/94	MIN STAFF ASST WATER RESOURCES	10,387.50
CLEVELAND, KAREN S	04/01/94-06/30/94	ASSISTANT COUNSEL/WATER RESUORCES	12,750.00
CRAWFORD, CHARLOTTE F	04/01/94-06/30/94	PROF STAFF MBR-PUBLIC BLDG & GROUNDS	12,480.39
DEITZ, RANDOLPH W	04/01/94-06/30/94	COUNSEL, INVESTIGATIONS & OVERSIGHT (C)	19,720.11
DOWLING, MARJORIE M	04/01/94-06/30/94	STAFF ASST ECONOMIC DEVELOPMENT	15,385.50
EASTON, JAMES C	04/01/94-06/30/94	MIN PROF STAFF MEM PUBLIC & GROUNDS	9,999.99
ESPOSITO, SANTE J	04/01/94-06/30/94	CHIEF COUNSEL (P)	30,709.26
FABRIZIO, VINCENT F, JR	04/01/94-06/30/94	PROF STAFF MEMBR, INV & OVERSIGHT	14,848.11
FEDDEMAN, EDWARD GRAY	04/01/94-06/30/94	MIN PROF STAFF MEMBER-AVIATION	14,999.99
FEDERING, ERIC K	04/01/94-06/30/94	DIRECTOR OF COMMUNICATIONS	15,555.00
FRYER, JOHN F	04/01/94-06/30/94	COUNSEL SURFACE TRANSPORTATION (P)	14,248.20
FUSCUS, DAVID A	04/01/94-06/30/94	MIN DIRECTOR OF PUBLIC AFFAIRS	19,376.33
GABEL, CAROLINE D	04/01/94-06/30/94	PROF STAFF MEMBER, AVIATION	18,266.88
GAIARIN, MARY E	04/01/94-06/30/94	STAFF ASSISTANT, AVIATION	8,031.21
GEBHARDT, DEBRA A	04/01/94-06/30/94	MIN PROF STAFF MEM SURFACE TRANSPORT	15,000.00
GODOWN, LEE R	04/01/94-06/30/94	PROF STAFF MEMBER ECONOMIC DEVELOPMENT	18,147.51
GOLDRING, EUNICE E	04/01/94-06/30/94	STAFF ASST SURFACE TRANSPORTATION	9,454.86
GRUMBLES, BENJAMIN H	04/01/94-06/30/94	ASST MINORITY COUNSEL, WATER RES	20,000.01
GUILFOY, KATHY E	04/01/94-06/30/94	MIN STAFF ASST INVEST & OVERSIGHT	10,870.01
HALL, GRACE A	04/01/94-06/30/94	STAFF ASSISTANT	5,666.66
HALL, JOHANNA S	04/01/94-04/03/94	MIN PROF STAFF MEM ECON DEVELOPMENT	291.67
HAMLIN, ROSE M	04/01/94-06/30/94	STAFF ASSISTANT WATER RESOURCES	9,806.04
HEYMSFELD, DAVID	04/01/94-06/30/94	COUNSEL AVIATION (P)	25,984.20
HOFFMAN, KATHLEEN F	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	20,725.47
HOUSE, KENNETH	04/01/94-06/30/94	CHIEF PROFESSIONAL SURFACE TRANSPORT (P)	22,961.76
HUGHES, WILLIAM J	04/01/94-06/30/94	PROF STAFF MEM FOR BUDGET & ECON DEVEL (P)	21,107.91
ITALIANO, JOSEPH A	04/01/94-06/07/94	EDITOR (C)	13,698.33
JEMISON, CHARLOTTA	06/25/94-06/30/94	STAFF ASSISTANT	416.67
JOHNSON, DARAWAN	04/01/94-06/30/94	STAFF ASST,SURFACE TRANSPORTATION	6,666.66
KELLER, PAMELA S	04/01/94-06/30/94	STAFF ASST-SURFACE TRANSPORTATION	9,333.00
KEREKES, JOHN L, JR	04/01/94-06/30/94	PROF STAFF MBR, WATER RES & ENVIRON	13,462.50
KOPOCIS, KENNETH J	04/01/94-06/30/94	COUNSEL, WATER RESOURCES & ENVIR (C)	25,984.20
KUTCHER, JAMES ALLEN	04/01/94-06/30/94	COUNSEL, PUB BLDGS & GROUNDS	17,013.45
LOCKWOOD, SHEILA R	04/01/94-06/30/94	EXEC STAFF ASST-COMPUTER SYSTEMS MGR	14,047.20
LORENZ, CARL J, JR	04/01/94-06/22/94	COUNSEL, ECONOMIC DEVELOPMENT (P)	26,479.39
MARCONE, PAUL P	04/01/94-06/30/94	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	16,851.24
MCCARRAGHER, WARD	04/01/94-05/31/94	ASSISTANT COUNSEL ECONOMIC DEVELOPMENT	5,000.00
Do	06/01/94-06/30/94	COUNSEL, ECONOMIC DEVELOPMENT	3,333.33
MCCULLOUGH, CHERYL MEYERS	04/01/94-06/30/94	MIN STAFF ASST, SURFACE TRANSPORTATION	10,765.26
MCGIRT, ROBERT D, JR	04/01/94-06/30/94	MIN PROF STAFF MEM, ECON DEVEL	7,500.00
MCLEAN, DONNA	04/01/94-06/30/94	MIN PROF STAFF MEMBER, AVIATION	16,250.00
MILLER, JAMES R	04/01/94-06/30/94	DIRECTOR OF TRANSPORTATION (P)	19,082.67
MORE, JEFFERY TURNER	04/01/94-06/30/94	MIN PROF STAFF MEM WATER RES & ENVIROMENT	9,999.99
MOUNT, MARGARET J	04/01/94-06/30/94	OFFICE MANAGER	15,157.44
MULLVAIN, TOBY J	04/01/94-06/30/94	STAFF ASST PUB BLDGS & GROUNDS	9,991.53
NOBER, ROGER	04/01/94-06/30/94	MIN COUNSEL, SURFACE TRANSPORTATION (C)	20,876.66
RILEY, ALEATHEA E	04/01/94-06/22/94	PROF STAFF MEMBER SURFACE TRANSPORT	15,505.95
Do	06/23/94-06/30/94	PROF STAFF MEMB SUFRACE TRANSP (P)	1,512.78
RINEHART, CARYLL F	04/01/94-06/30/94	PROF STAFF MEMBER SURFACE TRANSPORT	14,074.77
ROGERS, BARBARA A	04/01/94-06/30/94	ASST COUNSEL, WATER RESOURCES (P)	18,750.00
ROSE, KAREN D	04/01/94-06/30/94	STAFF ASSISTANT WATER RESOURCES	8,914.56
ROZSA, GABOR J	04/01/94-06/30/94	MIN COUNSEL WATER RESOURCES (C)	25,984.20
RUSSELL, ROBERT S	04/01/94-06/30/94	STAFF ASSISTANT	8,320.26
SCHAFFER, DAVID	04/01/94-06/30/94	MIN COUNSEL AVIATION (P)	24,245.85
SCHENENDORF, JACK L	04/01/94-06/30/94	MIN CHIEF COUNSEL & STAFF DIR (P)	30,709.26
SCHOELLHAMER, PAUL	04/01/94-06/30/94	CHIEF OF STAFF (P)	30,732.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
		SCOTT, LINDA D	04/01/94–06/30/94	STAFF ASST,INVEST & OVERSIGHT	8,295.99
		SHIRLEY, GILDA	04/01/94–06/30/94	EDITORIAL ASSISTANT	7,678.80
		SHOAF, JEFFREY DAVID	04/01/94–06/30/94	MINORITY PROF STAFF MEMBER	14,000.01
		SLAGLE, ROGER	04/01/94–06/30/94	PROF STAFF MEMB, SURF TRANS(C)	20,034.63
		SLESINGER, SCOTT	04/01/94–06/30/94	ASST COUNSEL (WATER RESOURCES)	17,013.45
		SMALLEN, DAVID	04/01/94–06/30/94	PROFESSIONAL STAFF MBR -INV & OVERSIGHT	18,147.51
		SULLIVAN, SUZANNE	04/01/94–06/07/94	SP ASST TO THE CHIEF OF STAFF	13,509.81
		Do	06/08/94–06/30/94	SP ASST TO THE CHIEF OF STAFF (C)	4,637.69
		TEARLE, RICHARD V	04/01/94–06/30/94	STAFF ENGINEER, INVEST & OVERSIGHT (P)	18,405.48
		THOMPSON, FLORENCE E	04/01/94–06/30/94	ADMINISTRATIVE STAFF ASSISTANT	9,995.13
		TRAYNHAM, DAVID F	04/01/94–06/30/94	PROF STAFF MEMBER, AVIATION (P)	21,653.49
		VAN MARK, RUTH H	04/01/94–06/30/94	MIN PROF STAFF MEM INVEST & OVERSIGHT	14,183.00
		WALSH, MARY U	04/01/94–06/30/94	ASSISTANT COUNSEL, AVIATION	16,640.52
		WEBER, BECKY BENTSON	04/01/94–06/30/94	MIN COUNSEL SURF TRANS (C)	22,913.65
		WELLS, JOHN V	04/01/94–06/30/94	STAFF DIR - INV & OVERSIGHT (C)	22,036.26
		WHITTON, LAURA YAROSH	04/01/94–06/30/94	RESEARCH ASSISTANT	7,793.73
		WILLIAMS, BETTY JANE	04/01/94–06/30/94	STAFF ASSISTANT	8,403.60
		WIND, AMANDA D	04/01/94–06/30/94	MINORITY STAFF ASSISTANT	6,249.99
		WINDHAM, JUDITH C	04/01/94–06/30/94	EXEC STAFF ASSISTANT	11,615.97
		WOOD, CAROL M	04/01/94–06/30/94	MINORITY STAFF ASSISTANT	2,592.51
		YOUMANS, ERLA S	04/01/94–06/30/94	MINORITY ADMINISTRATOR (C)	17,155.41
		ZIEGLER, CHARLES C	04/01/94–06/30/94	MINORITY COUNSEL, INVEST & OVERSIGHT(P)	25,984.20
		ZOIA, JAMES H	04/01/94–06/30/94	PROF STAFF MEMBER SURFACE TRANSPORT	18,147.51
	EXPENSES				
04-26	4115030003	CONGRESSIONAL QUARTERLY INC	05/01/94–12/01/94	SIX MONTH RENEWAL SUBSCRIPTION (LAST SIX MONTHS OF YEAR) FOR FULL COMMITTEE	576.00
04-26	4115030002	ENGINEERING NEWS-RECORD	06/01/94–05/31/95	ONE YEAR RENEWAL SUBSCRIPTION FOR I&O	69.00
04-26	4115030001	FEDERAL EXPRESS CORP	03/03/94–03/04/94	SHIPMENT OF PAGER BACK TO THE COMPANY (COMMITTEE RECEIVED A REPLACEMENT.)	15.50
04-26	4115030006	MOBILEMEDIA	04/01/94–04/30/94	MONTHLY SERVICE CHARGE FOR COMMITTEE BEEPER	11.95
04-26	4115030005	SUZANNE SULLIVAN	02/11/94–03/04/94	REIMBURSEMENT FOR COMMITTEE CALLS MADE ON CELLULAR PHONE	11.43
04-26	4115030004	BECKY BENTSON WEBER	03/06/94–03/06/94	REIMBURSEMENT FOR PARKING FEES INCURRED DURING MEETING WITH TRANSP. OFFICIALS	6.00
04-29	4118640001	MARGARET J MOUNT	01/05/94–04/11/94	REIMBURSEMENT FOR PETTY CASH EXPENSES	86.88
04-30	4118930089	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,631.42
04-30	4118960066	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		65.00
04-30	4119900127	*(EQUIPMENT ALLOWANCE)*	08/13/93–09/30/93		(4.41)
04-30	4119900128	Do	10/01/93–12/31/93		(800.00)
04-30	4119900130	Do	10/01/93–12/31/93		(8.10)
04-30	4119900129	Do	04/01/94–04/30/94		7,709.02
04-30	4119950434	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,877.73
05-11	4130700004	AQUA COOL	03/01/94–03/31/94	ONE MONTH RENTAL AGREEMENT AND SIX 5-GALLON BOTTLES OF WATER	41.20
05-11	4130700002	FEDERAL EMPLOYEES NEWS DIGEST	07/01/94–06/30/95	ONE YEAR RENEWAL SUBSCRIPTION FOR FULL COMMITTEE	44.00
05-11	4130700005	FEDERAL EXPRESS CORP	03/09/94–03/10/94	SHIPMENT OF COMMITTEE MATERIALS	27.00
05-11	4130700001	SUZANNE SULLIVAN	03/07/94–04/06/94	REIMBURSEMENT FOR COMMITTEE CALLS MADE ON PERSONAL PHONE	20.24
05-11	4130700003	WEST PUBLISHING COMPANY	03/23/94–03/23/94	U.S. CODE ANNOTATED, TITLES 1-20	362.00

05-12	4129060001	EASTMAN KODAK COMPANY	10/01/93–10/31/93	USAGE BILLING FOR KODAK 235AF IN I&O	46.58
05-12	4129060002	Do	10/01/93–10/31/93	USAGE BILLING ON KODAK 300 AF COPIER IN 2165	196.28
05-12	4129060003	Do	11/01/93–11/30/93	USAGE BILLING ON KODAK 300AF COPIER IN 2165	218.00
05-12	4131440002	AMERICAN EXPRESS	04/11/94	TRAVEL ORDER #94-1005 MEALS OFFICIAL TRAVEL	18.18
05-12	4131440001	KATHLEEN F HOFFMAN	04/07/94–04/11/94	94-1004 LOS ANGELES RENTAL CAR, PARKING, OFFICIAL TRAVEL	143.05
05-12	4131760002	HOUSE RESTAURANT SYSTEM	03/10/94–03/10/94	BREAKFAST CATERING CHARGES FOR FRENCH DELEGATION	437.20
05-31	4138940003	*(RECORDING SERVICES CHARGED)*	04/01/94–04/30/94		106.00
05-31	4147930088	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,232.72
05-31	4147960065	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		44.88
05-31	4151900118	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		7,804.37
05-31	4151950430	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		885.58
06-01	4178680022	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	01/94	(666.75)
06-01	4178680023	Do	06/01/94	02/94	(688.63)
06-01	4178680024	Do	06/01/94	03/94	(1,071.74)
06-01	4178690002	Do	06/01/94	04/94	(798.23)
06-03	4152020003	MOBILEMEDIA	05/01/94–05/31/94	SERVICE CHARGE FOR BEEPER FOR COMMITTEE MESSENGER	5.70
06-03	4152020005	ROGER SLAGLE	04/15/94–04/18/94	TRAVEL ORDER #94-1002 TRANSPORTATION MISC. EXPENSES OFFICIAL TRAVEL	419.02
06-03	4152020001	THE JOURNAL OF COMMERCE	06/21/94–06/20/95	ONE YEAR RENEWAL SUBSCRIPTION FOR PRESS SECRETARY	325.00
06-03	4152020002	U.S. GOVERNMENT PRINTING OFFICE	04/06/94	PURCHASE OF PUBLICATION ' CONGRESSIONAL BUDGET PROCESS'	1.50
06-03	4152020004	WEST PUBLISHING COMPANY	03/21/94–03/25/94	US CODE ANNOTATED 21-E AND TITLE 28 & 94 PAMS	90.00
06-06	4154050006	AQUA COOL	04/01/94–04/30/94	ONE MONTH RENTAL AGREEMENT FOR BOTTLED WATER FOR MAJORITY I&O	10.00
06-06	4154050004	MONITOR LEADERSHIP DIRECTORIES, INC	04/14/94–01/01/95	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR MAJORITY I&O	225.00
06-06	4154050001	NATIONAL JOURNAL	08/01/94–07/31/95	ONE YEAR RENEWAL SUBSCRIPTION FOR FULL COMMITTEE	883.00
06-06	4154050002	THE JOURNAL OF COMMERCE	06/21/94–06/20/95	ONE YEAR RENEWAL SUBSCRIPTION FOR PRESS SECRETARY	325.00
06-06	4154050003	TRAFFIC WORLD	07/25/94–07/24/95	ONE YEAR RENEWAL SUBSCRIPTION FOR MAJORITY I&O	159.00
06-30	4179930091	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,386.12
06-30	4179960064	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900106	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		9,011.64
06-30	4181950433	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		834.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	680,827.05
SPECIAL AND SELECT COMMITTEES	683,846.30

EXPENSES

SPECIAL AND SELECT COMMITTEES	33,444.95
TOTAL	**1,398,118.30**

COMMITTEE ON RULES

SALARIES

AMIDZICH, GAIL M	04/01/94–06/30/94	ASSOCIATE STAFF-HALL (C)	18,654.42
BANTLE, THOMAS	04/01/94–06/30/94	ASSOCIATE STAFF-SLAUGHTER (C)	18,654.42
BIERON, BRIAN	04/01/94–06/30/94	ASSOCIATE STAFF-DREIER (C)	15,000.00
BONIFER, SHERYL L	04/01/94–06/30/94	MINORITY COUNSEL-SUBC. ON LEG PROC (P)	16,250.01
CASKEY, DAVID LEA	04/01/94–05/31/94	RESEARCH ASSISTANT (P)	7,030.36
Do	06/01/94–06/30/94	RESEARCH ASSISTANT	3,515.18
CRAWFORD, GEORGE C	04/01/94–06/30/94	STAFF DIRECTOR (P)	28,804.11
CREASEY, LAURA J	04/01/94–06/30/94	INTERN	4,377.45
CROSBY, WILLIAM D, JR	04/01/94–06/30/94	MINORITY CHIEF COUNSEL (P)	24,211.77
DANIEL, JOHN A	04/01/94–06/30/94	PROFESSIONAL STAFF ASST (P)	19,250.01
DAVIS, KAYE EDWARDS	04/01/94–06/30/94	ASSOCIATE STAFF-BEILENSON (C)	18,000.00
DONATH, WENDY	04/01/94–06/30/94	ASSOCIATE STAFF-GOSS (C)	16,250.01
DY, NAVY	04/01/94–06/30/94	STAFF ASSISTANT	4,862.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON RULES—Con.					
		GLEASON, GEOFFREY J	04/01/94-06/30/94	ASSOCIATE STAFF-SOLOMON (C)	18,654.42
		HADDAD, WILLIAM	06/01/94-06/30/94	PART-TIME INTERN	1,000.00
		HAMM, PETER M	04/01/94-06/30/94	STAFF ASSISTANT	6,430.28
		HARRINGTON, ALISON E	04/01/94-06/30/94	PROFESSIONAL STAFF (P)	12,500.01
		HARRISON, LAURIE CARROLL	04/01/94-06/30/94	ASSOCIATE STAFF-DERRICK (C)	18,654.42
		HARRISON, MICHAEL L	04/01/94-06/30/94	MAJ COUNS/STAFF DIR-SUBC ON LEG PROCESS(P)	17,348.15
		HARTZ, JERRY	04/01/94-04/30/94	ASSOCIATE STAFF-BONIOR (C)	6,218.14
		Do	06/01/94-06/30/94	ASSOCIATE STAFF-BONIOR (C)	6,218.14
		HASLUP, MARGARET A	05/25/94-06/30/94	INTERN	1,200.00
		HAYFORD, KATHARINE SOPHIE	04/01/94-05/31/94	PROFESSIONAL STAFF ASSISTANT	12,833.34
		Do	06/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	6,416.67
		HOEFERKAMP, JANET MARIE	04/01/94-06/30/94	ASSOCIATE STAFF-WHEAT (C)	16,073.49
		HOEL, JOHN P	04/01/94-06/30/94	ASSOCIATE STAFF-GORDON (C)	18,654.42
		HOLLIS, MARIE D	04/01/94-06/30/94	STAFF ASSISTANT	9,292.70
		HUH, CAROL K	04/01/94-05/31/94	INTERN	1,000.00
		KALICH, SHIRLEY A	04/01/94-06/30/94	ADMINISTRATOR (P)	18,750.00
		KENIRY, DANIEL	04/01/94-06/30/94	MINORITY STAFF ASSISTANT	8,750.01
		KUCKRO, MELISSA RICE	04/01/94-06/30/94	STAFF DIRECTOR-SUBC ON RULES(P)	14,257.50
		LACKEY, MILES	05/01/94-05/31/94	ASSOCIATE STAFF-BONIOR (C)	6,218.14
		LAROSE, STEPHEN M	04/01/94-06/30/94	STAFF ASSISTANT	4,500.00
		LOCKWOOD, JEFF W	04/01/94-06/30/94	PROFESSIONAL STAFF ASST (P)	12,500.01
		LONIE, DAVID M	04/01/94-06/30/94	STAFF ASSISTANT (P)	16,514.25
		MARSHALL, JOHN S	04/01/94-06/30/94	PROFESSIONAL STAFF ASST (P)	12,500.01
		MCGOVERN, JAMES P	04/01/94-06/30/94	PROFESSIONAL STAFF ASSISTANT	2,200.00
		MCNALLY, PETER V	04/01/94-06/30/94	ASSOCIATE STAFF-QUILLEN (C)	9,999.99
		MCWANE, ANNA M	04/01/94-05/31/94	STAFF ASSISTANT	5,000.00
		MILLER, KRISTINE	04/01/94-06/30/94	INTERN	2,862.40
		NICHOLSON, THOMAS W	06/01/94-06/30/94	STAFF ASSISTANT	1,916.67
		OK, MONTHA	04/01/94-06/30/94	STAFF ASSISTANT	9,750.00
		POMERANTZ, DAVID M	04/01/94-06/30/94	PROFESSIONAL STAFF ASST (P)	20,000.01
		RANDAZZO, VINCENT D	04/01/94-06/30/94	SUBCOMMITTEE MINORITY COUNSEL (P)	16,500.00
		ROLOCUT, ELIZABETH VERONICA	04/01/94-06/30/94	STAFF ASSISTANT	3,870.24
		RUDELL, BRENT J	06/01/94-06/30/94	PART-TIME INTERN	1,000.00
		RYAN, ROBERT KEVIN	04/01/94-06/30/94	PROFESSIONAL STAFF ASST (P)	19,250.01
		RYAN, SEAN	04/01/94-06/30/94	LEGISLATIVE CORRESPONDENT	5,250.00
		SHELBY, LEANITA	04/01/94-06/30/94	PROFESSIONAL STAFF ASST (P)	19,250.01
		SPRIGGS, DEBORAH M	04/01/94-06/30/94	ASSISTANT TO CHAIRMAN	8,825.01
		SPRIGGS, STERLING D	04/01/94-06/30/94	DATA PROCESSING MANAGER	2,971.53
		TRIFIRO, NANCY	04/01/94-06/30/94	MINORITY STAFF ASSISTANT	8,828.25
		WALSER, KARIN D	06/16/94-06/30/94	PRESS SECRETARY	2,291.67
		WALSETH, KRISTI E	04/01/94-06/30/94	ASSOCIATE STAFF-FROST (C)	18,654.42
		WEINFURTER, JOHN J	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	8,036.76
		WEST, CELESTE JONES	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (P)	11,035.41
		WOLFENSBERGER, DONALD	04/01/94-06/30/94	MINORITY CHIEF OF STAFF (P)	24,752.04

EXPENSES

04-08	4098030001	SOUTHWEST DISTRIBUTION, INC.	07/01/93-12/31/93	BOTON GLOBE/BOSTON HERALD (COMB) (H-312 CAPITOL)	486.60
04-08	4098030002	Do	07/01/93-12/31/93	BOTON GLOBE - H-152 CAPITOL	280.35
04-08	4098590001	AQUA COOL	02/01/94-02/28/94	WATER - H-312	36.00
04-08	4098590002	Do	02/01/94-02/28/94	WATER - H-152	15.20
04-08	4098590003	Do	02/01/94-02/28/94	WATER - 1628 LONGWORTH	15.20
04-08	4098590004	Do	02/01/94-02/28/94	WATER - H-305	15.20
04-08	4098590005	Do	02/01/94-02/28/94	WATER - B346-B RAYBURN	25.60
04-08	4098590007	CONGRESS DAILY	07/01/94-07/01/95	RENEWAL - 1 YEAR	667.00
04-08	4098590006	CONGRESSIONAL QUARTERLY INC	04/24/94-04/24/95	1628 LONGWORTH	1,035.00
04-28	4115060001	AQUA COOL	03/01/94-03/31/94	WATER - H-312	62.00
04-28	4115060002	Do	03/01/94-03/31/94	WATER - H-152	10.00
04-28	4115060003	Do	03/01/94-03/31/94	WATER - 1628 LHOB	10.00
04-28	4115060004	Do	03/01/94-03/31/94	WATER - H-305	20.40
04-28	4115060005	Do	03/01/94-03/31/94	WATER B-346-B RAY	20.40
04-30	4118930092	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		266.67
04-30	4118960069	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		93.80
04-30	4119900136	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		3,457.33
05-04	4123160001	SOUTHWEST DISTRIBUTION, INC.	04/15/94-07/01/94	BOSTON GLOBE & BOSTON HERALD--H-312 CAPITOL	211.20
05-04	4123160002	Do	04/15/94-07/01/94	BOSTON GLOBE--H-152 CAPITOL	123.20
05-26	4145100001	AQUA COOL	04/01/94-04/30/94	WATER - H-312	82.80
05-26	4145100002	Do	04/01/94-04/30/94	WATER - H-152	30.80
05-26	4145100003	Do	04/01/94-04/30/94	WATER 1628 LONG	25.60
05-26	4145100004	Do	04/01/94-04/30/94	WATER - H-305	71.60
05-26	4145100005	Do	04/01/94-04/30/94	WATER - B-346-B RAY	15.20
05-31	4147930091	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		251.11
05-31	4147960068	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		12.00
05-31	4151900122	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		3,306.76
06-06	4157100002	JOHN S MARSHALL	05/04/94-05/06/94	OFFICIAL TRAVEL - T.O. 103-2-01- DC/BOSTON/DC - PER DIEM/ ACTUAL EXPENSES	332.69
06-06	4157100001	TIME, INC.	05/01/94-05/01/95	H-152 CAPITOL	31.20
06-27	4175320003	AQUA COOL	05/01/94-05/31/94	WATER - H-312	41.20
06-27	4175320004	Do	05/01/94-05/31/94	WATER - H-152	10.00
06-27	4175320005	Do	05/01/94-05/31/94	WATER - 1628 LHOB	20.40
06-27	4175320001	NORTHWEST AIRLINES, INC	05/04/94-05/06/94	OFFICIAL TRAVEL JOHN MARSHALL DC/MA/DC GTR H-1,700,450	124.00
06-27	4175320002	THE BUREAU OF NATIONAL AFFAIRS, INC	05/16/94-05/16/95	BNA'S HEALTH CARE POLICY	619.00
06-30	4179930094	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		254.67
06-30	4179960067	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		12.00
06-30	4181900110	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		3,306.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	523,024.77
SPECIAL AND SELECT COMMITTEES	120,563.98

EXPENSES

SPECIAL AND SELECT COMMITTEES	15,398.94
TOTAL	**658,987.69**

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ACHGILL, DENNIS M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	18,750.00
ALI, BRENDA M	04/01/94-06/30/94	STAFF ASSISTANT	9,500.01
BASHKIN, AUDREY A	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	16,250.01
BERINGER, BARRY C	04/01/94-06/30/94	REPUBLICAN GENERAL COUNSEL (P)	22,125.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.					
		BLAYLOCK, JACK WANDA, JR	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	3,890.01
		BONNER, JEAN ANN	04/01/94-06/30/94	REPUBLICAN STAFF ASSISTANT	6,982.50
		BORCHELT, RICK E	04/01/94-06/30/94	PRESS SECRETARY (C)	21,275.01
		BROWN, CARRYE BURLEY	04/01/94-05/31/94	PROFESSIONAL STAFF MEMBER	9,000.00
		BUCKEY, WILLIAM	04/01/94-06/30/94	REPUBLICAN PROFESSIONAL STAFF MEMBER	13,125.00
		CINCOTTA, KEVIN M	05/16/94-06/30/94	INTERN	1,890.00
		CLARK, ANTHONY S	04/01/94-05/31/94	PROFESSIONAL STAFF MEMBER (C)	14,183.34
		Do	06/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	7,091.67
		CLEMENT, DAVID D	04/01/94-06/30/94	REPUBLICAN CHIEF OF STAFF (P)	29,250.00
		CUNNIFFE, PETER	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,750.01
		DALE, SHANA	04/01/94-06/30/94	REPUBLICAN LEGIS ASST/COUNSEL	13,982.49
		DAVID, ELAINE	04/01/94-06/30/94	COUNSEL (C)	19,667.49
		DAWSON, HARRY S, JR	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	21,275.01
		DELANY, SUSAN	04/01/94-06/30/94	STAFF ASSISTANT	9,875.01
		DUNDERMAN, GLORIA J	04/01/94-06/30/94	STAFF ASSISTANT	10,205.01
		FAUNCE, CHERYL A	04/01/94-06/30/94	STAFF ASSISTANT	10,749.99
		FAUNCE, DONNA L	04/01/94-06/30/94	STAFF ASSISTANT	10,749.99
		FUHRMAN, NICOLAS A	04/01/94-06/30/94	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	13,592.49
		GARFINKEL, PATRICIA GAIL	04/01/94-06/30/94	DIRECTOR OF COMMUNICATIONS (C)	18,812.49
		GEESEY, SCOTT E	05/16/94-06/30/94	INTERN	1,890.00
		GOLD, BARRY D	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	19,500.00
		GOLDSTON, DAVID J	04/01/94-05/15/94	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	6,562.50
		GREEN, EARLEY T	04/01/94-06/30/94	STAFF ASSISTANT	12,024.99
		GREENE, JAMES C	04/01/94-06/30/94	REPUBLICAN SPECIAL ASST (P)	17,832.51
		HAMMERSLA, SHARON S	04/01/94-06/30/94	INFORMATION RESOURCES MANAGER	13,782.51
		HANE, GERALD J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	17,304.99
		HARKINS, MARK B	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	10,575.00
		HARRIS, ROBERT NEWTON	06/01/94-06/30/94	INTERN	1,260.00
		HARTLE, PATTI D	04/01/94-06/30/94	STAFF ASSISTANT	7,500.00
		HOGUE, RUTH G	04/01/94-06/30/94	ASSISTANT TO THE CHAIRMAN	8,557.50
		HOLLEMAN, EDITH A	04/01/94-06/30/94	COUNSEL (P)	17,499.99
		HOLMES, KATHY R	04/01/94-06/30/94	ADMINISTRATOR	14,000.01
		IRWIN, LISA ANN	04/01/94-06/30/94	FINANCE CLERK	11,775.00
		JEFFERY, NANCY J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	13,625.01
		KEARNEY, STEPHEN J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,250.00
		KILROY, WILLIAM J	04/01/94-06/30/94	REPUBLICAN LEGISLATIVE ASSISTANT(P)	17,267.49
		LINDSEY, VIRGINIA ORTIZ	04/01/94-06/30/94	STAFF ASSISTANT	10,037.49
		MARCANTOGNINI, ANNE M	04/01/94-06/30/94	REPUBLICAN DEPUTY CHIEF OF STAFF(P)	21,587.49
		MATHIAS, GAIL L	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,332.51
		MCDONALD, JAMES E	05/16/94-06/30/94	REPUBLICAN SPECIAL ASSISTANT	6,250.00
		MCDONALD, TERESE BOSWELL	04/01/94-06/30/94	STAFF ASSISTANT	11,775.00
		MENDONSA, CHERYL	04/01/94-04/30/94	DIRECTOR OF VIDEO TELECONFERENCING	4,753.33
		MORSS, REBECCA E	05/16/94-06/30/94	INTERN	1,890.00
		MOSS, JOSEPH G	04/01/94-06/30/94	INTERN	3,780.00

		MURRAY, FRANCIS X	04/01/94-06/30/94	SUB COMMITTEE STAFF DIRECTOR ENERGY (P)	23,250.00
		OBERMANN, RICHARD M	04/01/94-05/31/94	PROFESSIONAL STAFF MEMBER (P)	14,183.34
		Do	06/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	7,091.67
		OSTENSO, GRACE L	04/01/94-06/30/94	SUBC STAFF DIRECTOR-SRT (P)	23,250.00
		PAAL, GABRIEL	04/01/94-06/30/94	ASSISTANT TO THE CHAIRMAN	2,499.99
		PALMER, ROBERT E	04/01/94-06/30/94	CHIEF OF STAFF (P)	29,250.00
		PAUL, JAMES H	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	13,500.00
		PEARCE, KAREN H	04/01/94-06/30/94	REPUBLICAN STAFF ASSISTANT	10,749.99
		PEARSON, DANIEL R	04/01/94-06/30/94	STAFF DIR - I&O (P)	21,999.99
		PILTZ, RICK S	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	13,250.01
		POLHEMUS, KIRSTIN BROOKE	04/01/94-06/30/94	REPUBLICAN STAFF ASSISTANT	6,249.99
		POMPLIANO, CAROL JOYCE	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,007.51
		POTTER, JULIANNA	04/01/94-06/30/94	REPUBLICAN HEARINGS COORDINATOR	6,249.99
		QUEAR, MICHAEL D	04/01/94-06/30/94	INTERNATIONAL ADVISOR	16,500.00
		RALSTON, MARTHA M	04/01/94-06/30/94	STAFF ASSISTANT	11,775.00
		REAGAN, PAUL	04/01/94-06/30/94	COUNSEL -- DESIGNEE	12,500.01
		REED, BERNARD J	06/13/94-06/30/94	INTERN	756.00
		RITTS, ROSALYN B	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	14,724.99
		ROBINSON, ELIZABETH M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,000.00
		ROBINSON, SAM A, III	05/23/94-06/30/94	PROFESSIONAL STAFF MEMBER	2,660.00
		RODEMEYER, MICHAEL L, JR	04/01/94-06/30/94	CHIEF COUNSEL (P)	27,500.01
		ROOSA, CHRISTOPHER	04/01/94-06/30/94	REPUBLICAN LEGISLATIVE ASSISTANT(C)	17,767.50
		SANCHEZ, MARY A	04/01/94-06/30/94	SENIOR STAFF ASSISTANT	13,782.51
		SCHWARTZ, PATRICIA S	04/01/94-06/30/94	REPUBLICAN ADMINISTRATIVE ASST	13,782.51
		SMITH, WILLIAM S, JR	04/01/94-06/30/94	SUBC STAFF DIRECTOR-SSA (P)	23,874.99
		STANFORD, CURTIS L	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	18,140.01
		STEELE, LENA L	04/01/94-06/30/94	STAFF ASSISTANT	9,249.99
		STILES, WILLIAM A, JR	04/01/94-06/30/94	LEGISLATIVE DIRECTOR (P)	24,999.99
		STOMBRES, STEVEN C	04/01/94-06/30/94	REPUBLICAN STAFF ASSISTANT	6,068.33
		STONE, CHARLES F, III	04/01/94-06/30/94	CHIEF ECONOMIST (C)	21,275.01
		STONE, SHERRI LYNN	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER DESIGNEE	9,999.99
		TESSIERI, VIVIAN A	04/01/94-06/30/94	LEGISLATIVE CLERK	14,769.99
		TURNER, JAMES H, JR	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR -- T&C (P)	23,250.00
		VAN SICKLE, KATHERINE	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	16,599.99
		WAGLIARDO, ANDY	05/16/94-06/30/94	INTERN	1,890.00
		WALLACE-SMITH, KATHERINE	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,750.00
		WARREN, GRACE E	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	15,155.01
		WATSON, HARLAN L	04/01/94-06/30/94	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	13,500.00
		WATSON, SHIRLEY J	04/01/94-06/30/94	STAFF ASSISTANT	11,775.00
		WEGMAN, CHRISTINE M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	11,499.99
		WIGGINS, MASON E, JR	04/01/94-06/30/94	REPUBLICAN LEGIS ASST/COUNSEL	13,982.49
		WILLIAMS, R E	04/01/94-06/30/94	CHIEF ENGINEER (C)	22,749.99
		WILSON, JAMES D	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	21,275.01
		WROBLEWSKI, MONICA	04/01/94-06/30/94	STAFF ASSISTANT	7,749.99
		WU, BENJAMIN H	04/01/94-06/30/94	REPUBLICAN SPECIAL ASSISTANT	8,750.01
		WYDLER, CHRISTOPHER J	04/01/94-06/30/94	REPUBLICAN LEGISLATIVE DIRECTOR (P)	21,587.49
	EXPENSES				
04-05	4089370001	AMERICAN EXPRESS	02/14/94-02/16/94	TRANP., ACTUALS, OTHER, GREENE//93-030/REP	776.98
04-05	4089370002	UNITED AIRLINES, INC.	02/17/94-02/21/94	TRAVEL CHARGED PALMER/94-012/FULL A0934944/SF,CA	643.00
04-05	4089370003	Do	02/17/94-02/23/94	TRAVEL CHARGES GARFINKEL/94-013 FULL/A0934945/SF,CA	643.00
04-05	4094570001	SOUTHWEST DISTRIBUTION, INC.	01/01/94-03/31/94	DELIVERY CHARGE FOR 'THE LOS ANGELES TIMES' FULL-PUBS	16.00
04-07	4096700002	FEDERAL EXPRESS CORP.	03/08/94	EXPRESS MAIL SCI-MISC	5.23
04-07	4096700001	MARK B HARKINS	03/01/94-03/11/94	LOCAL TRAVEL EPA/MTGS: ENV. TECH. & ENV. R&D/TEA	40.00
04-07	4096700003	NATIONAL CAR RENTAL SYSTEM	02/17/94-02/21/94	TRAVEL CHARGED PALMER/94-012/FULL/SAN FRAN, CA	142.92
04-08	4097440003	CONGRESSIONAL QUARTERLY INC	01/03/94-01/02/95	RENEWAL TO 'CONGRESSIONAL QUARTERLY' REP-PUBS	1,035.00
04-08	4097440002	Do	02/06/94-02/06/95	RENEWAL OF 'CONGRESSIONAL QUARTERLY' FULL-PUBS	1,035.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097440004	Do	06/12/94–06/12/95	RENEWAL OF 'CONGRESSIONAL QUARTERLY'/SPACE-PUBS	1,035.00
04-08	4097440001	PETER CUNNIFFE	02/28/94–03/03/94	TRANSP. ACTUALS OTHER DENVER, CO/SPACE	374.94
04-11	4098090015	HERTZ CORPORATION	02/21/94–02/23/94	TRAVEL CHARGED J.PAUL/94-015/FULL/SF,CA	98.00
04-11	4098090005	LISA ANN IRWIN	03/01/94–03/01/94	PETTY CASH LOCAL TRAVEL BUCKEY/TEA	7.00
04-11	4098090006	Do	03/04/94–03/04/94	PETTY CASH LOCAL TRAVEL CUNNIFFE/SPACE	5.00
04-11	4098090007	Do	03/08/94–03/28/94	PETTY CASH LOCAL TRAVEL WYDLER/REPUB	16.00
04-11	4098090008	Do	03/14/94–03/14/94	PETTY CASH LOCAL TRAVEL OBERMANN/SPACE	8.00
04-11	4098090009	Do	03/17/94–03/17/94	PETTY CASH LOCAL TRAVEL DAWSON/SPACE	18.00
04-11	4098090010	Do	03/17/94–03/17/94	PETTY CASH LOCAL TRAVEL GARFINKEL/FULL	5.50
04-11	4098090011	Do	03/17/94–03/17/94	PETTY CASH LOCAL TRAVEL W.SMITH/SPACE	8.00
04-11	4098090012	Do	03/20/94–03/20/94	PETTY CASH LOCAL TRAVEL WROBLEWSKI/I&O	7.00
04-11	4098090013	Do	03/24/94–03/24/94	PETTY CASH LOCAL TRAVEL MARCANTOGNINI/REPUB	11.00
04-11	4098090014	NEW YORK TIMES SALES INC.	03/21/94–06/19/94	RENEWAL TO 'THE NEW YORK TIMES' FULL-PUBS	104.00
04-11	4098090002	NORTHWEST AIRLINES, INC	02/24/94–02/25/94	TRAVEL CHARGED SENSENBRENNER/94-031/SPACE/A0934949/HOUSTON MILWAUKEE	536.00
04-11	4098090003	Do	02/24/94–02/25/94	TRAVEL CHARGED FUHRMAN/94-032/SPACE/A0934950/HOUSTON	369.00
04-11	4098090004	Do	02/28/94–03/03/94	TRAVEL CHARGED CUNNIFFEE/94-033/SPACE/A0934951/DENVER, CO	232.00
04-11	4098090001	THE TROVER SHOP	03/29/94	'MANAGING THE MEDICAL ARMS RACE' TEA-PUBS	38.50
04-13	4102830001	AMERICAN EXPRESS	02/18/94–02/22/94	ACTUALS, J. PAUL/94-015/FULL/SAN FRAN, CA	395.17
04-21	4109080001	SOUTHWEST DISTRIBUTION, INC.	07/01/93–10/01/93	RENEWAL TO 'THE LOS ANGELES TIMES' FULL-PUBS	114.90
04-21	4110230001	BIO/TECHNOLOGY	06/01/94–06/01/95	RENEWAL TO BIO/TECHNOLOGY' FULL-PUBS	195.00
04-21	4110230003	DELTA AIR LINES INC	02/14/94–02/15/94	TRAVEL CHARGED HARKINS/94-029/TEA/A0934947/CINCINNATI, OH--ATHENS, GA	612.00
04-21	4110230008	FEDERAL EXPRESS CORP.	03/15/94–03/22/94	EXPRESS MAIL MISC: ENERCY, SCIENCE	7.74
04-21	4110230002	Do	03/17/94	EXPRESS MAIL FULL-MISC	3.75
04-21	4110230005	FUTURE ENTERPRISES, INC.	03/30/94–03/31/94	COURSE: NETWARE V3.1X ADVANCED ADMINISTRATION EQUIP--FULL	695.00
04-21	4110230010	MARK B HARKINS	02/03/94–02/04/94	CRS ADVANCED LEGIS INST MISC TEA	20.00
04-21	4110230011	Do	02/14/94–02/17/94	TRANSP, ACTUALS, OTHER OH/GA/FL/NC-TEA	343.63
04-21	4110230012	KAREN H. PEARCE	02/03/94–02/04/94	CRS ADV. LEGIS INST. MISC-TEA	20.00
04-21	4110230004	ELIZABETH M ROBINSON	04/06/94–04/08/94	LOCAL TRAVEL -- SCIENCE	19.00
04-21	4110230006	SCIENCE NEWS	05/07/94–05/07/95	RENEWAL TO SCIENCE NEWS' FULL--PUBS	39.50
04-21	4110230007	WEST PUBLISHING COMPANY	02/25/94	USCA T1-20 94PP PO#11-24-82 USCA 1-20 PP 94 SB PO #6/12/85 FULL PUBS	368.00
04-25	4112290001	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER (13) FULL--MISC	77.60
04-25	4112290002	Do	03/01/94–03/31/94	BOTTLED WATER (0) FULL (G2)-MISC	10.00
04-25	4112290003	Do	03/01/94–03/31/94	BOTTLED WATER (2) FULL (GPO) -- MISC	20.40
04-25	4112290004	Do	03/01/94–03/31/94	BOTTLED WATER (15) ENERGY--MISC	88.00
04-25	4112290005	Do	03/01/94–03/31/94	BOTTLED WATER (5) TEA-MISC	36.00
04-25	4112290006	FEDERAL EXPRESS CORP.	03/28/94	EXPRESS MAIL TEA-MISC	5.23
04-28	4115610001	CARROLL PUBLISHING COMPANY	01/01/94–12/31/94	SUBSCRIPTION TO 'FEDERAL EXECUTIVE DIRECTORY' TEA-PUBS	118.00
04-28	4116160002	INSIDE ENERGY/FEDERAL LANDS	07/31/94–07/23/95	RENEWAL TO 'INSIDE ENERGY/FEDERAL LANDS' I&O-PUBS	1,065.00
04-28	4116160004	QUADRANT SUBSCRIPTION SERVICES, LTD.	07/02/94–07/02/95	RENEWAL TO 'NEW SCIENTIST' FULL--PUBS	140.00
04-28	4116160001	MICHAEL L RODEMEYER	04/09/94–04/11/94	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES--FULL COMMITTEE	19.13
04-28	4116160003	WILLIAM S SMITH	04/06/94–04/07/94	TRANSP., ACTUALS, HOUSTON, TX/SPACE	117.00
04-29	4116110008	AQUA COOL	03/01/94–03/31/94	BOTTLED WATER (7) SCI-MISC	46.40
04-29	4116110009	Do	03/01/94–03/31/94	BOTTLED WATER (7) I&O-MISC	46.40
04-29	4116110010	FEDERAL EXPRESS CORP.	04/08/94	EXPRESS MAIL ENERGY MISC	8.30

04-29	4116110001	LISA ANN IRWIN	03/29/94	PETTY CASH LOCAL TRAVEL CUNNIFFE/SPACE	11.00
04-29	4116110002	Do	04/05/94	PETTY CASH LOCAL TRAVEL WROBLEWSKI/I&O	7.00
04-29	4116110004	Do	04/06/94	PETTY CASH LOCAL TRAVEL GARFINKEL/FULL	5.00
04-29	4116110003	Do	04/06/94-04/15/94	PETTY CASH LOCAL TRAVEL QUEAR/FULL	18.80
04-29	4116110005	Do	04/07/94	PETTY CASH LOCAL TRAVEL E. DAVID/SPACE	10.00
04-29	4116110006	Do	04/14/94	PETTY CASH LOCAL TRAVEL STEELE/TEA	5.00
04-29	4116110007	Do	04/19/94	PETTY CASH LOCAL TRAVEL W. SMITH/SPACE	9.50
04-29	4118480001	UNITED AIRLINES, INC.	11/10/93-11/11/93	TRAVEL CHARGED SAKAGUCHI/93-0209/I&O/WITNESS/DENVER, CO	310.00
04-29	4118480002	Do	11/11/93-11/14/93	TRAVEL CHARGED CLEMENT/93-0197/REP/A0937529/DALLAS-FORT WORTH,TX/SEATTLE, WA	689.00
04-29	4118480003	Do	12/28/93-12/30/93	TRAVEL CHARGED CLEMENT/93-0224/REP/A0937539/SF,CA	600.00
04-30	4111940005	*(RECORDING SERVICES CHARGED)*	03/01/94-03/31/94		46.25
04-30	4118930097	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		1,301.08
04-30	4118960073	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		230.00
04-30	4119900143	*(EQUIPMENT ALLOWANCE)*	08/19/93-09/30/93		(.60)
04-30	4119900145	Do	10/01/93-12/31/93		(1.26)
04-30	4119900144	Do	04/01/94-04/30/94		6,723.94
04-30	4119950455	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		22.50
05-04	4119810002	DAVID D CLEMENT	03/17/94-03/18/94	TRANSP., ACTUALS, OTHER WEST CHESTER, PA/REP	129.90
05-04	4124030001	Do	11/10/93-11/13/93	TRANSP/ACTUALS/OTHER/DALLAS-FW/SEATTLE/REP	423.15
05-04	4124030002	Do	12/29/93-12/31/93	TRANSP/ACTUALS/OTHER/SAN FRAN, CA/REPUB	224.99
05-05	4124040002	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER (3) MISC-REPUB	25.60
05-05	4124040001	RICHARD M OBERMANN	04/06/94-04/07/94	TRANSP/ACTUALS/HOUSTON, TX/SPACE	161.91
05-05	4125030001	HERTZ CORPORATION	04/07/94-04/09/94	TRAVEL CHARGED WALKER/94-045/REPUB/COLORADO SPRINGS, CO	105.98
05-05	4125030002	LISA ANN IRWIN	02/11/94	PETTY CASH LOCAL TRAVEL BORCHELT/FULL	10.00
05-05	4125030003	Do	04/15/94	PETTY CASH LOCAL TRAVEL HARKINS/TEA	8.00
05-05	4125030004	Do	04/19/94	PETTY CASH LOCAL TRAVEL GARFINKEL/FULL	6.00
05-05	4125030005	Do	04/19/94	PETTY CASH LOCAL TRAVEL WYDLER/REPUB	8.00
05-05	4125050003	RICK E BORCHELT	02/17/94-02/23/94	TRANSP. ACTUALS OTHER SAN FRAN, CA/FULL	1,060.65
05-05	4125050002	FEDERAL EXPRESS CORP.	04/11/94-04/12/94	EXPRESS MAIL MISC: SCI, ENER	15.73
05-05	4125050001	HARVEY M. JACOBS, PH-D	04/12/94-04/12/94	TRANSP. WITNESS-I&O SUBC. HTG. ON COMMUNITY GROWTH	46.54
05-05	4125050004	MIDWEST EXPRESS AIRLINES	04/11/94-04/12/94	TRAVEL CHARGED JACOBS/94-052/I&O/A0934952/WITNESS/MILWAUKEE, WI	494.00
05-10	4129090001	GEORGE E. BROWN JR.	02/06/94-02/07/94	ACTUALS, OTHER, HOUSTON, TX/FULL	97.83
05-10	4129090002	ROBERT S WALKER	02/06/94-02/07/94	ACTUALS, HOUSTON, TX/REP	89.27
05-10	4129750001	GEORGE E. BROWN JR.	04/29/94-04/29/94	TRANSP., NEW HAVEN, CT/FULL	50.00
05-12	4131420001	DAVID L ANDRUKITIS	04/01/94	3,000 COPIES OF THE NEWSLETTER '1993' YEAR IN REVIEW FULL-MISC	654.05
05-12	4131420002	NEW YORK TIMES SALES INC.	03/14/94-06/12/94	RENEWAL TO 'THE NEW YORK TIMES' ENERGY-PUBS	71.50
05-13	4132800006	FEDERAL EXPRESS CORP.	04/18/94-04/22/94	EXPRESS MAIL TEA-MISC.	11.75
05-13	4132800003	LISA ANN IRWIN	04/27/94-04/29/94	PETTY CASH LOCAL TRAVEL S. STONE/TEA	13.00
05-13	4132800004	Do	04/28/94-04/28/94	PETTY CASH LOCAL TRAVEL TURNER/TEA	8.00
05-13	4132800005	Do	04/29/94-04/29/94	PETTY CASH LOCAL TRAVEL HOLMES/FULL	15.20
05-13	4132800001	NEW YORK TIMES SALES INC.	04/21/94-07/20/94	RENEWAL TO 'THE NEW YORK TIMES' I&O PUBS	71.50
05-13	4132800002	WEST PUBLISHING COMPANY	03/25/94	USCA T28 & 94 PAMS PO#11-24-82 FULL-PUBS	72.00
05-18	4137120001	AMERICAN EXPRESS	02/23/94	TRANSP SF, CA/J. PAUL/FULL	32.30
05-18	4137120002	DELTA AIR LINES INC	04/06/94-04/07/94	TRAVEL CHARGED W. SMITH 94-055/SPACE/A0934954/HOUSTON, TX	498.00
05-18	4137120003	Do	04/06/94-04/07/94	TRAVEL CHARGED OBERMANN/94-056/SPACE/A0934955/HOUSTON, TX	371.00
05-19	4139550006	AQUA COOL	04/01/94-04/30/94	BOTTLED WATER (4) FULL (G2)-MISC	30.80
05-19	4139550007	Do	04/01/94-04/30/94	BOTTLED WATER (0) FULL (GPO)-MISC	10.00
05-19	4139550008	Do	04/01/94-04/30/94	BOTTLED WATER (18) FULL-MISC	103.60
05-19	4139550009	Do	04/01/94-04/30/94	BOTTLED WATER (2) REPUB-MISC	20.40
05-19	4139550010	Do	04/01/94-04/30/94	BOTTLED WATER (7) ENERGY-MISC	46.40
05-19	4139550011	Do	04/01/94-04/30/94	BOTTLED WATER (7) TEA-MISC	46.40
05-19	4139550012	Do	04/01/94-04/30/94	BOTTLED WATER (8) SCI-MISC	51.60
05-19	4139550015	Do	04/01/94-04/30/94	BOTTLED WATER (0) I&O-MISC	10.00
05-19	4139550005	FEDERAL EXPRESS CORP.	04/29/94	EXPRESS MAIL I&O-MISC	5.23
05-19	4139550002	LISA ANN IRWIN	05/04/94-05/04/94	PETTY CASH LOCAL TRAVEL STILES/FULL	12.00
05-19	4139550003	Do	05/09/94-05/09/94	PETTY CASH LOCAL TRAVEL S. STONE/TEA	10.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.					
05-19	4139550004	Do	05/10/94-05/10/94	PETTY CASH LOCAL TRAVEL CLARK/TEA	15.00
05-19	4139550013	PROF. DANIEL A. OKUN	04/19/94-04/19/94	TRANSP. WITNESS/TEA/CHAPEL HILL, NC	41.60
05-19	4139550014	UNITED AIRLINES, INC.	04/07/94-04/09/94	TRAVEL CHARGED WALKER/94-045/REPUB/A0934953/COLORADO SPRINGS,CO	473.00
05-19	4139550001	WORLDWATCH INSTITUTE	05/11/94	1 COPY 'VITAL SIGNS 1994' FULL-PUBS	10.95
05-20	4139160003	AVIATION WEEK & SPACE TECHNOLOGY	04/23/94-04/23/95	SUBSCRIPTION TO 'AVIATION WEEK & SPACE TECHNOLOGY' TEA-PUBS	82.00
05-20	4139160001	USAIR	02/15/94-02/15/94	TRAVEL CHARGED HARKINS/94-029/TEA/A0934948/PENSACOLA,FL/RALEIGH-DURHAM,NC	384.00
05-20	4139160002	Do	02/15/94-02/15/94	TRAVEL CHARGED GREEN/94-030/REPUB/A0934948/PENSACOLA,FL/RALEIGH-DURHAM,NC	384.00
05-24	4143140002	XEROX CORPORATION	01/01/94-04/06/94	METER USAGE 5065FIN COPIER ENERGY-EQUIP	31.72
05-24	4143140001	Do	01/07/94-03/22/94	METER USAGE 1090 DUPLICATOR FULL (2320)-EQUIP	417.93
05-25	4144090003	Do	01/01/93-06/30/93	METER USAGE 1075 DUPLICATOR TEA-EQUIP	910.77
05-25	4144090001	Do	06/25/93-09/30/93	METER USAGE 1090 DUPLICATOR FULL (2320) - EQUIP	923.61
05-25	4144090004	Do	06/30/93-09/30/93	METER USAGE 1075 DUPLICTOR TEA-EQUIP	195.49
05-25	4144090002	Do	09/30/93-01/07/94	METER USAGE 1090 DUPLICATOR FULL (2320)-EQUIP	1,015.76
05-26	4145070003	AMERICAN AIRLINES	04/19/94-04/19/94	TRAVEL CHARGED OKUN/94-066/WITNESS/TEA HRG. ON 'STREAM-LINING R&D AT EPA'	295.00
05-26	4145070001	GERALD J. HANE	05/02/94-05/04/94	TRANSP., ACTUALS, OTHER, SF, CA/TEA	116.64
05-26	4145070002	MONITOR LEADERSHIP DIRECTORIES, INC	04/01/94-04/01/95	RENEWAL TO 'NEWS MEDIA YELLOW BOOK' FULL-PUBS	225.00
05-27	4145420001	LISA ANN IRWIN	05/03/94-05/03/94	PETTY CASH LOCAL TRAVEL PEARSON/I&O	5.00
05-27	4145420002	Do	05/06/94-05/06/94	PETTY CASH LOCAL TRAVEL TURNER/TEA	17.40
05-27	4145420003	Do	05/12/94-05/12/94	PETTY CASH LOCAL TRAVEL WEGMAN/SCIENCE	5.00
05-27	4145420004	Do	05/12/94-05/12/94	PETTY CASH LOCAL TRAVEL S.DALE/SPACE	10.00
05-27	4146080001	FEDERAL EXPRESS CORP.	04/21/94-05/06/94	EXPRESS MAIL MISC: ENERGY I&O	22.69
05-27	4146080002	NEW ENGLAND JOURNAL OF MEDICINE	09/01/94-09/01/95	RENEWAL TO 'THE NEW ENGLAND JOURNAL OF MEDICINE I&O-PUBS	99.00
05-31	4138940004	*(RECORDING SERVICES CHARGED)*	04/01/94-04/30/94		22.50
05-31	4147930096	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		1,067.06
05-31	4147960073	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		260.00
05-31	4151900130	*(EQUIPMENT ALLOWANCE)*	09/01/93-09/30/93		10,220.00
05-31	4151900131	Do	05/01/94-05/31/94		12,073.81
05-31	4151950450	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		5,454.11
06-01	4178670008	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	11/93	(664.62)
06-01	4178670009	Do	06/01/94	12/93	(268.62)
06-01	4178680025	Do	06/01/94	01/94	(309.93)
06-01	4178680026	Do	06/01/94	02/94	(346.55)
06-01	4178680027	Do	06/01/94	03/94	(496.36)
06-01	4178680028	Do	06/01/94	04/94	(378.84)
06-03	4152160001	NATIONAL CAR RENTAL SYSTEM	04/28/94-04/30/94	TRAVEL CHARGED WALLACE-SMITH/94-070/ENERGY/OAK RIDGE, TN	107.07
06-06	4154130003	AEROSPACE DAILY	04/24/94-10/16/94	SUBSCRIPTION TO 'AEROSPACE DAILY' TEA-PUBS	830.00
06-06	4154130002	AVIATION WEEK AND SPACE TECHNOLOGY	10/31/94-10/31/95	RENEWAL TO 'AVIATION WEEK & SPACE TECHNOLOGY' REPUB-PUBS	82.00
06-06	4154130005	GERALD J. HANE	04/26/94-05/11/94	LOCAL TRAVEL HANE/TEA	20.00
06-06	4154130001	RUDOLPH MATAS MEDICAL	05/11/94	BIBLIOGRAPHY OF WORKS BY GEORGE BURCH, M.D. 851 CITATIONS I&O -PUBS	15.00
06-06	4154130004	CHRISTOPHER J WYDLER	05/20/94-05/20/94	TRANSP WILLIAMSBURG, VA/REPUB	101.50
06-07	4157660003	CENTRAL DELIVERY SERVICE	05/12/94	DELIVERY SERVICE ENERGY-MISC	6.30
06-07	4157660001	HERTZ CORPORATION	05/01/94-05/04/94	TRAVEL CHARGED HANE/94-089/TEA/SAN FRAN, CA	104.32
06-07	4157660002	NATIONAL RAILROAD PASSENGER CORP.	05/16/94-05/16/94	TRAVEL CHARGED J. PAUL/94-071/I&O/A0934960/PHILADELPHIA, PA	106.00
06-09	4159030001	PROF. ENOCH J. DURBIN	03/22/94-03/23/94	TRANSP., ACTUALS, PRINCETON,NJ/WITNESS/ENERGY	254.00

06-15	4166080002	AMERICAN EXPRESS	05/02/94–05/04/94	ACTUALS OTHER HANE/94-063/TEA/SF, CA	225.50
06-15	4166080003	NEW YORK TIMES SALES INC.	05/27/94–08/25/94	RENEWAL TO 'THE NEW YORK TIMES' TEA-PUBS	42.25
06-15	4166080001	ARTHUR O'CONNELL	05/05/94–05/05/94	TRANSP. WITNESS - TEA	59.00
06-15	4166080004	THE WASHINGTON POST	06/25/94–06/24/95	RENEWAL TO 'THE WASHINGTON POST' PUBS: FULL, REPUB	187.20
06-15	4166080005	WEST PUBLISHING COMPANY	04/20/94	USCA-GN IN&T26&42 PA PO#11-24-82 FULL-PUBS	67.50
06-21	4171180001	SOUTHWEST DISTRIBUTION, INC.	07/01/94–09/30/94	RENEWAL TO THE LOS ANGELES TIMES--FULL-PUBS	114.90
06-21	4172520001	JAMES H PAUL	06/07/94–06/09/94	TRANSP.; ACTUALS, NEW ORLEANS, LA/I&O	252.54
06-23	4173160001	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER (20) FULL MISC	114.00
06-23	4173160002	Do	05/01/94–05/31/94	BOTTLED WATER (1) FULL (G2) MISC	15.20
06-23	4173160003	Do	05/01/94–05/31/94	BOTTLED WATER (4) FULL (GPO) --MISC	30.80
06-23	4173160004	Do	05/01/94–05/31/94	BOTTLED WATER (2) REPUB-MISC	20.40
06-23	4173160005	Do	05/01/94–05/31/94	BOTTLED WATER (6) ENERGY--MISC	41.20
06-27	4175360003	Do	05/01/94–05/31/94	BOTTLED WATER (10) SCIENCE-MISC	62.00
06-27	4175360004	Do	05/01/94–05/31/94	BOTTLED WATER (12) I&O-MISC	72.40
06-27	4175360001	JAMES H PAUL	05/16/94–05/16/94	TRANSP. AND OTHER PHILADELPHIA, PA/I&O	156.80
06-27	4175360002	ROBERT S WALKER	04/07/94–04/09/94	ACTUALS AND OTHER COL. SPRGS, CO/REPUB	152.25
06-28	4178540005	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER (16) ENERGY-MISC	93.20
06-28	4178540001	DELTA AIR LINES INC	06/07/94–06/10/94	J.PAUL/94-089/I&O/A0934962/NEW ORLEANS,LA	386.00
06-28	4178540004	FEDERAL EXPRESS CORP.	05/31/94–06/01/94	EXPRESS MAIL MISC: FULL $5.23 SPACE $11.25	16.48
06-28	4178540006	LISA ANN IRWIN	05/04/94–05/12/94	PETTY CASH LOCAL TRAVEL FUHRMAN/SPACE	11.00
06-28	4178540007	Do	05/23/94–05/23/94	PETTY CASH LOCAL TRAVEL PILTZ/ENERGY	15.00
06-28	4178540008	Do	06/02/94–06/13/94	PETTY CASH LOCAL TRAVEL W. SMITH/SPACE	15.00
06-28	4178540009	Do	06/09/94–06/09/94	PETTY CASH LOCAL TRAVEL TURNER/TEA	6.00
06-28	4178540010	Do	06/16/94–06/16/94	PETTY CASH LOCAL TRAVEL S.STONE/TEA	8.50
06-28	4178540003	THE WALL STREET JOURNAL	10/05/94–10/05/95	RENEWAL TO 'THE WALL STREET JOURNAL' TEA-PUBS	149.00
06-28	4178540002	THE WASHINGTON POST	06/18/94–06/18/95	RENEWAL TO 'THE WASHINGTON POST' I&O-PUBS	62.40
06-30	4179930099	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		1,099.30
06-30	4179940003	*(RECORDING SERVICES CHARGED)*	05/01/94–05/31/94		32.30
06-30	4179960072	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		284.00
06-30	4180350002	FEDERAL EXPRESS CORP.	06/02/94–06/09/94	EXPRESS MAIL MISC: I&O & TEA	72.82
06-30	4180350001	FINANCIAL TIMES	06/13/94–06/13/95	NEW SUBSCRIPTION TO 'FINANCIAL TIMES' I&O-PUBS	450.00
06-30	4180350003	HOUSE RESTAURANT SYSTEM	06/21/94	REPRESENTATIONAL FUNDS RUSSIAN SPACE STATION OFFICIALS LUNCH W/ CHMN & MEMBERS OF CONGRESS	560.00
06-30	4181900115	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		8,047.71
06-30	4181950452	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,249.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	641,467.47
SPECIAL AND SELECT COMMITTEES	614,292.66

EXPENSES

SPECIAL AND SELECT COMMITTEES	75,063.10
TOTAL	**1,330,823.23**

COMMITTEE ON SMALL BUSINESS

SALARIES

AHLBERG, BRIAN	05/18/94–06/30/94	SUBCOMMITTEE STAFF DIRECTOR (P)	6,569.44
ANDERSON, REBECCA M	04/01/94–04/15/94	MINORITY PRESS SECRETARY(C)	1,291.67
BARON, JONATHAN	04/01/94–05/13/94	COUNSEL (P)	5,733.33
BOODMAN, JEFFREY R	06/01/94–06/30/94	SUBCOMMITTEE STAFF ASSISTANT	1,666.67
BRIGHTBILL, TIMOTHY C	06/06/94–06/30/94	COUNSEL (C)	1,527.78
DUNBAR, REGINA L	04/01/94–06/30/94	SUBCOMMITTEE STAFF MEMBER	300.00
DUNCAN, DUANE S	04/01/94–06/30/94	MIN SUBC PROF STAFF MEMBER	17,499.99
GAMBLE, BRUCE	04/01/94–06/30/94	SUBC STAFF DIRECTOR (P)	18,750.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAMILTON, LYNELLE T	04/01/94-06/30/94	SUBCOMMITTEE STAFF ASSISTANT	5,000.00
		HART, JOHN GARY	05/23/94-06/19/94	MINORITY STAFF ASSISTANT	975.00
		HEBERLEE, BRENT	04/01/94-06/30/94	SUBCOMMITTEE COUNSEL	9,699.99
		HENNESSEY, PATRICIA R	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	15,000.00
		JACKSON, BRENDA J	04/01/94-06/30/94	STAFF ASSISTANT (C)	8,250.00
		JENNING, STEVEN	04/01/94-06/30/94	STAFF DIRECTOR (P)	23,049.75
		JOHNSON, DARIN E	04/01/94-05/17/94	SUBCOMMITTEE STAFF MEMBER	1,305.55
		KATRICHIS, HARRY J	04/01/94-06/30/94	MINORITY COUNSEL (P)	13,749.99
		KILGANNON, JOHN C	04/01/94-06/30/94	STAFF ASSISTANT (C)	6,250.00
		KURTZ, ANNE M	04/01/94-06/30/94	MINORITY RESEARCH ASST (P)	6,500.01
		LEHMAN, ROBERT	04/01/94-04/30/94	MIN SUBC PROF STAFF MEMBER	5,026.67
		Do	05/01/94-06/30/94	MIN SUBCMTE PROFESSIONAL STAFF MEMBER (P)	10,053.34
		LEMKE, JENIFER	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (P)	6,000.00
		LEONARD, ELWOOD	04/01/94-06/30/94	MINORITY SUBC PROFESSIONAL STAFF MEMBER	15,249.99
		LOON, JENIFER	04/01/94-06/30/94	MINORITY STAFF DIRECTOR	18,750.00
		LORD, PATRICIA ANNE	04/01/94-06/30/94	CHIEF CLERK (C)	16,250.01
		LUCZAK, GARY A	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	11,100.00
		LYNCH, KATHLEEN B	04/01/94-06/30/94	STAFF ASSISTANT (C)	5,250.00
		LYNCH, STEPHEN P	04/01/94-06/30/94	MINORITY DIRECTOR OF SPECIAL PROJECTS (P)	16,250.01
		MALLOY, P ATHENA	04/01/94-04/30/94	STAFF ASSISTANT	1,250.00
		MARION, JAMES P, JR	04/01/94-06/30/94	COUNSEL (P)	16,250.01
		MARTINEZ, FELIX LEONARDO	04/01/94-06/30/94	SUBCMTE STAFF MEMBER	9,999.99
		MASELKA, RONALD J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	10,125.00
		MCKELWAY, ALEXANDER J	04/20/94-06/30/94	COMMUNICATIONS DIRECTOR (C)	8,875.00
		MORE O'FERRALL, ANDREW	04/01/94-04/15/94	MINORITY STAFF ASSISTANT (C)	500.00
		PATTON, AMY E	06/20/94-06/30/94	MINORITY STAFF ASSISTANT	397.22
		PIPER, NANCY MORTENSEN	04/01/94-06/30/94	MINORITY CLERK (P)	12,225.00
		POWERS, THOMAS G	04/01/94-06/30/94	COUNSEL (P)	28,749.99
		RANDELS, GEORGE D	04/01/94-06/30/94	SPECIAL COUNSEL (C)	13,215.00
		REARDON, BRIAN	04/01/94-06/30/94	MINORITY SUBCOMMITTEE STAFF (C)	10,500.00
		REID, PAMELA J	04/01/94-04/30/94	PROFESSIONAL STAFF MEMBER	4,333.33
		Do	05/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	8,666.66
		ROSLANOWICK, JEANNE M	04/01/94-06/30/94	STAFF DIRECTOR (P)	30,732.99
		ROWE, C EDWARD, III	04/01/94-06/30/94	MINORITY COUNSEL (P)	13,749.99
		SAGAR, DEAN M	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	16,500.00
		SCHMIT, AMY M	04/01/94-06/19/94	STAFF ASSISTANT (P)	4,608.33
		SCHULKE, DAVID G	04/01/94-06/30/94	SUBC PROF STAFF MEMBER	4,862.49
		SEIBER, MARILYN J	04/01/94-06/30/94	CHIEF ECONOMIST	19,812.51
		SMITH, DEBBIE A	04/01/94-06/30/94	SUBC PROF STAFF MEMBER	12,500.01
		SMOOTS, THEODORE LAWSON	04/01/94-05/31/94	MINORITY PROFESSIONAL STAFF MEMBER (C)	9,500.00
		SOBOTA, JOSEPH F	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	15,000.00
		STRICKLIN, DAVID D	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (C)	15,000.00
		TALISNIK, MICHAEL H	04/01/94-06/30/94	SUBCOMMITTEE STAFF DIRECTOR (C)	20,300.01
		WISSMAN, JENNIFER	04/25/94-04/30/94	COUNSEL	500.00

		Do	05/01/94–06/30/94	COUNSEL (P)	5,000.00
		EXPENSES			
04-21	4109060001	RESEARCH INSTITUTE OF AMERICA	01/01/94–12/31/94	1 YEAR, FED. TAX COORDINATOR	1,020.00
04-21	4109520005	BUREAU OF NATIONAL AFFAIRS INC	04/09/94–04/09/95	1 YEAR, FEDERAL CONTRACTS REPORT, B343C	921.00
04-21	4109520007	CONGRESSIONAL QUARTERLY INC	04/10/94–04/10/95	1 YEAR, CQ	1,035.00
04-21	4109520001	FEDERAL EXPRESS CORP.	03/18/94–03/22/94	1 AIRBILL	3.99
04-21	4109520004	NATIONAL JOURNAL	04/01/94–04/01/95	1 YEAR, B343C	838.85
04-21	4109520006	Do	05/01/94–05/01/95	1 YEAR, 2361	838.85
04-21	4109520008	NATIONAL NEWS AGENCY	01/19/94–04/12/94	NY TIMES/W. POST	526.85
04-21	4109520010	SOUTHWEST DISTRIBUTION, INC.	01/07/94–07/01/94	W.POST/W. TIMES H2-559	43.75
04-21	4109520003	WEST PUBLISHING COMPANY	03/23/94	US CODE VO. 28	72.00
04-21	4109520002	Do	03/23/94–03/23/94	1994 POCKET PARTS; FEDERAL CIVIL PROCEDURES	375.65
04-22	4109580001	THE WALL STREET JOURNAL	04/09/94–04/09/95	1 YEAR, 2361	149.00
04-22	4109580002	Do	04/09/94–04/09/95	1 YEAR, COPY 2	149.00
04-22	4109580003	Do	04/09/94–04/09/95	1 YEAR, COPY 3	149.00
04-22	4109580004	Do	05/29/94–05/29/95	1 YEAR, COPY 6, B363	149.00
04-22	4109580005	Do	06/20/94–06/20/95	1 YEAR, BGAMBLE	149.00
04-25	4112430001	MARTIN H. LANCASTER	03/13/94–03/14/94	MEMBER TRAVEL: ACTUAL DC - LAS VEGAS	48.60
04-25	4112430002	MARIAN PETROSKI	03/17/94–03/18/94	WITNESS EXPENSES: PER DIEM	50.00
04-30	4118930095	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		793.90
04-30	4119900139	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		5,337.00
04-30	4119950452	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		626.66
05-16	4133490002	AMERICAN EXPRESS	03/12/94–03/14/94	STAFF TRAVEL, MIKE TALISNIK, TO 07	182.70
05-16	4133490001	MICHAEL TALISNIK	03/12/94–03/14/94	TRAVEL EXPENSES: ACTUAL OTHER	127.10
05-31	4147930094	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		553.82
05-31	4147960071	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		10.00
05-31	4151900128	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		5,041.50
05-31	4151950446	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,772.56
06-27	4175330002	NATIONAL NEWS	04/13/94–07/05/94	NY TIMES/W. POST/W. TIMES	577.35
06-27	4175330001	OFFICIAL AIRLINE GUIDES	07/01/94–07/01/95	1 YEAR SUBSCRIPTION	346.00
06-27	4175330003	WEST PUBLISHING COMPANY	04/20/94	US CODE T28	91.50
06-27	4175330004	Do	05/19/94	US CODE 26 & 42	67.50
06-27	4178030001	FEDERAL EXPRESS CORP.	04/22/94–04/23/94	1 AIRBILL	8.73
06-27	4178030002	Do	04/26/94–04/27/94	1 AIRBILL	5.23
06-27	4178030003	Do	05/09/94–05/12/94	3 AIRBILLS	12.97
06-27	4178030004	Do	05/12/94–05/18/94	2 AIRBILLS	10.46
06-27	4178040003	MONITOR LEADERSHIP DIRECTORIES, INC	04/14/94–12/31/94	NEWS MEDIA YELLOW BOOK, B-343C	225.00
06-27	4178040001	THE KIPLINGER WASHINGTON EDITORS, INC	07/01/94–07/01/95	1 YEAR, B-343C	68.00
06-27	4178040002	THE WALL STREET JOURNAL	07/11/94–07/11/95	1 YEAR, COPY 8, H2-559	149.00
06-27	4178040004	TIME, INC.	04/17/94–04/17/95	1 YEAR, B343C	31.20
06-28	4179020001	BRIAN AHLBERG	06/03/94	2 TECHNICAL MANUALS	27.77
06-28	4179020002	JOHN C KILGANNON	05/24/94	PARKING EXPENSE IN CONNECTION W/CMTE BUSINESS	25.00
06-30	4179930097	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		620.87
06-30	4179960070	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		28.00
06-30	4180360002	DELTA AIR LINES INC	05/24/94–05/25/94	WITNESS TRAVEL, D. HORVARTH	284.00
06-30	4180360003	FINANCIAL TIMES	07/09/94–07/09/95	1 YEAR	420.00
06-30	4180360001	NORTHWEST AIRLINES, INC	05/21/94–05/23/94	WITNESS TRAVEL, G. ALLER	316.00
06-30	4181900113	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		17,527.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SMALL BUSINESS—Con.					
06-30	4181950449	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		1,978.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	394,573.31
				SPECIAL AND SELECT COMMITTEES	145,629.41
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	43,785.68
				TOTAL	**583,988.40**
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT					
SALARIES					
		ENGELMAN, SCOTT A	04/01/94-06/30/94	STAFF ASSISTANT (C)	7,259.01
		HAWS, ELIZABETH A	04/01/94-06/30/94	COUNSEL (P)	24,999.99
		HOSKEN, EDWARD WATTERS, JR	04/01/94-06/30/94	COUNSEL (P)	21,680.91
		MURPHY, PEGGY	04/01/94-06/30/94	COMMITTEE ASSISTANT (P)	11,930.37
		NARVER, GREGORY C	04/01/94-06/30/94	COUNSEL (P)	18,750.00
		RAIMO, BERNARD, JR	04/01/94-06/30/94	CHIEF COUNSEL (P)	30,732.99
		SHEALY, LINDA R	04/01/94-06/30/94	SECRETARY (C)	14,408.58
		WEINTRAUB, ELLEN L	04/01/94-06/30/94	COUNSEL (P)	21,680.91
		WHITE, MATTIE JOANNE	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT (P)	17,781.12
		WILLOUGHBY, CHARLES J	04/01/94-06/30/94	COUNSEL (P)	23,086.98
EXPENSES					
04-06	4095440001	LEGAL TIMES	05/23/94-05/23/95	1 YEAR SUBSCRIPTION FOR LEGAL TIMES	205.00
04-06	4095440002	USA TODAY	04/19/94-04/25/95	1 YEAR SUBSCRIPTION	107.00
04-25	4112870001	WEST PUBLISHING COMPANY	02/25/94-03/18/94	IRA 1991-93BV USCA T1-20 94PP FD CM CD & RLS 94ED PO#3-26-91; FD CV JUC	648.45
04-26	4115130002	AQUA COOL	03/04/94-03/31/94	5 GAL BOTTLES 1 RENTAL AGREEMENT	46.40
04-26	4115130001	HOUSE RESTAURANT SYSTEM	01/26/94-01/26/94	ETHICS BRIEFING BY CHAIRMAN MCDERMOTT WITH MEMBER OF THE THAILAND PARLIAMENT	90.00
04-30	4118930096	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		133.86
04-30	4118960072	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		30.00
04-30	4119900140	*(EQUIPMENT ALLOWANCE)*	07/30/93-09/30/93		(128.03)
04-30	4119900142	Do	10/01/93-12/31/93		(185.85)
04-30	4119900141	Do	04/01/94-04/30/94		944.98
04-30	4119950454	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		395.81
05-19	4138170002	THE WALL STREET JOURNAL	07/29/94-07/29/95	1 YEAR SUBSCRIPTION	149.00
05-19	4138170001	WEST PUBLISHING COMPANY	03/25/94-04/01/94	USCA T28 & 94 PAMS IRC V1&2 94BV	123.00
05-31	4147930095	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		70.14
05-31	4147960072	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		30.00
05-31	4151900129	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		1,130.83
05-31	4151950447	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		305.50

06-03	4151140001	AQUA COOL	04/01/94-04/30/94	WATER SERVICE AND RENTAL AGREEMENT	62.00
06-03	4152360001	CONGRESSIONAL QUARTERLY INC	05/18/94	CQ ALMANAC 1993	215.00
06-17	4167140001	NATIONAL JOURNAL, INC	05/27/94	ALMANAC OF AMERICAN POLITICS 94	65.94
06-17	4167140002	WEST PUBLISHING COMPANY	05/19/94	USCA-GN IN&T 26&42 PA	67.50
06-23	4173850001	AQUA COOL WASHINGTON	05/04/94-05/31/94	5 GAL BOTTLES RENTAL AGREEMENT	56.80
06-30	4179930098	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		75.27
06-30	4179960071	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		330.00
06-30	4181900114	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		1,130.74
06-30	4181950451	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		247.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	192,310.86

EXPENSES

SPECIAL AND SELECT COMMITTEES	6,346.54
TOTAL	**198,657.40**

COMMITTEE ON VETERANS' AFFAIRS

SALARIES

ALVARADO, CHRISTINA M	04/01/94-06/30/94	MIN STAFF DIR, HOSP & HLTH CARE (P)	18,644.25
BEMIS, AL H	04/01/94-05/31/94	STAFF ASSISTANT	11,305.54
Do	06/01/94-06/30/94	STAFF ASSISTANT (P)	5,402.77
BILIRAKIS, EMMANUEL M	05/31/94-06/30/94	STAFF ASSISTANT	103.33
BOYD, SARAH C	04/01/94-06/30/94	MINORITY PROF STAFF MEMBER (P)	8,750.01
BRIZZI, F JOHN, JR	04/01/94-06/30/94	STAFF DIR & COUNSEL/SUBC. CPI (P)	19,391.02
BROWN, KATHRYN J	04/01/94-06/30/94	ASSISTANT PRINTING CLERK (C)	10,408.07
CLEMANDOT, ANDRE, JR	04/01/94-06/30/94	PROF STAFF MEMBER, EDUC, TRNING & EMPL	13,452.90
COCHRAN, JILL T	04/01/94-06/30/94	STAFF DIR/SUBC. ETE (P)	20,400.98
COMMENATOR, CARL	04/01/94-06/30/94	MIN CHIEF COUNSEL & STAFF DIR (P)	30,732.99
COOPER, MICHAEL R	06/27/94-06/30/94	CLERK	168.00
DONOHUE, PATRICIA J	04/01/94-06/30/94	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	13,610.64
DURISHIN, CHARLES MICHAEL	04/01/94-06/30/94	STAFF DIR/SUBC. O&I (P)	17,925.28
FEENEY, SCOTT R	04/01/94-06/30/94	MIN PRO STF MBR SUB ON HSNG & MEM AFFS	8,825.04
FERTAL, LORETTA I	04/01/94-06/30/94	EXEC ASST/HOSPITALS & HLTH CARE (C)	13,578.71
FLEMING, MACK G	04/01/94-06/30/94	CHIEF COUNSEL/STAFF DIRECTOR (P)	30,732.99
GOLOMBEK, AMY M	04/01/94-06/30/94	MINORITY STAFF ASSISTANT (C)	5,525.76
GREENSPAN, IRA	04/01/94-06/30/94	STAFF ASSISTANT (C)	8,250.00
HALLOWS, KAREN	04/01/94-06/30/94	PROF STAFF MEM/SUBC ON COMP,PENSION & INS	12,774.99
HOLLEY, JAMES H	04/01/94-05/30/94	PROFESSIONAL STAFF MEMBER (P)	14,498.32
HORNE, SHANNON L	05/16/94-06/24/94	CLERK	1,638.00
HYDER, REBECCA	04/01/94-06/30/94	MIN PROF STAFF MEMBR/SUBC -COMP,PEN & INS	9,854.16
IBSON, RALPH J	04/01/94-06/30/94	GEN COUNSEL COMM/COUNSEL SUBC ON H&HC (P)	25,412.40
JONES, RICHARD	04/01/94-06/30/94	MIN STAFF DIR, HOUSING & MEMORL AFFRS (P)	11,250.00
KILKER, ELIZABETH A	04/01/94-06/30/94	EXEC ASST/SUBC. ON ET&E (C)	13,165.69
KING, DENNIS J	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER	12,980.49
LANDE, JEFFREY S	04/01/94-06/30/94	PROF STAFF MBR, SUBC ON OVER & INV	300.00
MANN, THOMAS D	04/01/94-05/20/94	CLERK	2,433.33
MATTON, GREGORY E	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	10,663.18
MCCASH, LEWIS SELBY	04/01/94-06/30/94	PROF STAFF MEM/SUB COMM HOSP & HLTH CARE	12,500.01
MCDERMOTT, MARY T	04/01/94-06/30/94	FINANCIAL ASSISTANT (C)	15,409.66
MCMANUS, PAIGE ELIZABETH	04/01/94-06/30/94	MIN STAFF ASST, SUB-COMP, PEN & INS (C)	7,500.00
PACKER, WINSOME A	04/01/94-06/30/94	PROFESSIONAL STAFF MEMBER (P)	10,895.85
PANEPINTO, ELLEN	05/01/94-06/30/94	LEGISLATIVE DIRECTOR	200.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON VETERANS' AFFAIRS—Con.					
		PARKER, PAMELA G	04/01/94–06/30/94	EXEC ASST/SUBC. ON O&I (C)	13,046.19
		PETRELLA, MARY ELLEN	04/01/94–06/30/94	MINORITY STAFF ASSISTANT (C)	7,846.59
		PURKISS, CYNTHIA H	04/01/94–06/30/94	PROF STAFF MEM/SUB COMM HOSP & HLTH CARE	300.00
		RICHARDSON, JEAN ANN	04/01/94–06/30/94	EXEC ASST/SUBC. ON CP&I (C)	11,447.40
		ROERTY, JOHN PHILIP, III	04/01/94–06/30/94	MIN PROF STAFF MBR, SUB ON H&HC	11,811.00
		ROGERS, ANN BEASLEY	05/16/94–06/24/94	CLERK	1,638.00
		ROYCE, GLORIA L	04/01/94–06/30/94	STAFF DIR/SUBC. ON H&MA (P)	19,035.60
		RYAN, PATRICK E	04/01/94–06/30/94	DEPUTY CHIEF COUNSEL (P)	24,142.14
		SMITH, DEBORAH ANN	04/01/94–06/30/94	EXEC ASST TO CHIEF COUNSEL (C)	11,514.64
		SMITH, KINGSTON E	04/01/94–06/30/94	MIN GEN COUNSEL & DEP STAFF DIR (P)	23,750.01
		SMITTCAMP, LISA	04/01/94–06/30/94	MIN PROF STAFF MEM, ET&E	5,499.99
		SNIFFEN, CANDIS LEE	04/01/94–06/30/94	LEGISLATIVE ASSISTANT (P)	18,117.70
		TAN, JEREMIAH B	04/01/94–06/30/94	PRINTING CLERK (P)	13,579.96
		TIPPETT, PATRICIA LEE	04/01/94–06/30/94	STAFF ASSISTANT	10,044.86
		WALTER, KELLY L	04/01/94–06/30/94	EXEC ASST/SUBC ON H&MA (C)	8,116.25
		WEST, ANGELA	04/01/94–06/30/94	STAFF ASSISTANT	5,375.00
		WHALEN, MARY	04/01/94–06/30/94	MIN PROFESSIONAL STAFF MEMBER	8,408.70
		WILKE, DAVID LEE	04/01/94–06/30/94	PROF STF MBR/SUBCOMM ON HSNG & MEMRL AFFRS	9,250.01
		WOMACK, JOSEPH LESLIE	04/01/94–06/30/94	ASSOC COUNSEL, EDUC, TRAINING & EMPLYMNT	1,615.44
EXPENSES					
04-07	4097830001	AMERICAN EXPRESS	01/11/94–01/15/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL DENNIS KING - 94-1004	501.61
04-07	4097830002	Do	01/11/94–01/16/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL DENNIS KING 94-1004	394.00
04-07	4097830004	Do	02/16/94–02/17/94	DC-AUGUSTA, GA-DC OFFICIAL COMMITTEE TRAVEL CYNTHIA PURKISS 94-1015	142.12
04-07	4097830003	DENNIS J KING	01/11/94–01/16/94	DC-LOS ANGELES, CA TO SAN DIEGO, CA TO DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	243.41
04-07	4097830007	PR NEWSWIRE	03/03/94	NEWSWIRE SERVICES	105.00
04-07	4097830006	US NEWSWIRE	03/15/94	NEWSWIRE SERVICES	135.00
04-07	4097830005	WILLIAM R. HENDEE	02/07/94–02/08/94	MILWAUKEE-DC-MILWAUKEE ACTUAL EXPENSES WHILE APPEARING BEFORE THE FULL COMMITTEE AS A WITNESS.	125.81
04-07	4097860002	AMERICAN EXPRESS	01/11/94–02/19/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL GREGORY MATTON 94-1005 GREGORY MATTON 94-1014	281.49
04-07	4097860001	Do	01/19/94–01/21/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL GREGORY MATTON - 94-1005	47.00
04-07	4097860003	GREGORY E MATTON	02/16/94–02/17/94	DC-AUGUSTA, GA-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	12.04
04-08	4098080006	AMERICAN EXPRESS	01/09/94–01/15/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL CHARLES M. DURISHIN 94-1003 DENNIS KING 94-1004	561.77
04-08	4098080003	Do	01/16/94	DC-MERIDIAN, MS-DC ACTUAL EXPENESES FOR OFFICIAL COMMITTEE TRAVEL JAMES H. HOLLEY 94-1006	273.82
04-08	4098080004	Do	01/16/94–01/22/94	DC-MERIDIAN, MS-DC ACTUAL EXP. FOR OFF. COMM. TVL. J.H.HOLLEY 94-1006, S.BUYER 94-1007 IND.,IN-MERIDIAN.	296.22
04-08	4098080007	Do	01/20/94–01/22/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL CHARLES M. DURISHIN 94-1010	124.93
04-08	4098080008	AQUA COOL	02/09/94–02/28/94	BOTTLED WATER FOR OFFICE USE	140.00
04-08	4098080001	DAVID J. ROTHMAN	02/08/94	NYC-DC-NYC PAY. OF ACTUAL EXPENSES FOR WITNESS APPEARING BEFORE THE COMMITTEE DAVID J. ROTHMAN 94-1011.	246.00
04-08	4098080005	LANE EVANS	01/20/94–01/22/94	ST. LOUIS - COLUMBUS, OH-EVANSVILLE, IN TO DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	816.67
04-08	4098080002	J. ROY ROWLAND	02/18/94	DUBLIN-AUGUSTA, GA-DUBLIN, GA MILEAGE (RT) TO ATTEND COMMITTEE FIELD HEARING 192 MILES	53.76
04-14	4103480001	AMERICAN EXPRESS	01/07/94–01/11/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL JEFF LANDE - 94-1002	557.88
04-14	4103480002	Do	01/07/94–01/11/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL JEFF LANDE - 94-1002	667.00

04-14	4103480005	CHARLES R. MCCARTHY	02/07/94–02/08/94	RICHMOND, VA-DC-RICHMOND PAYMENT OF ACTUAL EXPENSES FOR WITNESS APPEARING BEFORE THE COMMITTEE.	68.18
04-14	4103480003	PR NEWSWIRE	02/01/94	NEWSWIRE SERVICES	80.00
04-14	4103480004	Do	02/07/94	NEWSWIRE SERVICES	90.00
04-19	4105130002	AMERICAN EXPRESS	01/15/94–01/18/94	GLORIA ROYCE-94-1013A ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	550.96
04-19	4105130001	GLORIA L. ROYCE	01/15/94–01/18/94	DC-LOS ANGELES, CA-DC ACTUAL EXPENSES FOR OFFICIAL COMIITTEE TRAVEL 94-1013A	81.64
04-20	4105140001	AMERICAN EXPRESS	01/09/94–01/11/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL HON. LANE EVANS 94-1001	176.96
04-20	4105140002	LANE EVANS	01/09/94–01/14/94	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL HON LANE EVANS 94-1001	442.59
04-30	4118930098	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		95.89
04-30	4118960074	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		116.00
04-30	4119900147	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		7,758.16
04-30	4119950513	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		1,200.00
05-04	4124050001	DINERS CLUB	08/16/93–08/17/93	ACTUAL EXPENSES FOR OFFICIAL TRAVEL P. RYAN-DAV	259.59
05-04	4124050002	PATRICK RYAN	08/16/93–08/19/93	REIMBURSMENT OF TRAVEL EXPENSES TO DISABLED AMERICAN VETERANS CONVENTION	1,549.87
05-04	4124150001	AMERICAN EXPRESS	12/16/93	OFFICIAL COMMITTEE TRAVEL WINSOME PACKER/93-1043 JOHN BRIZZI/93-1044	290.00
05-04	4124170002	Do	01/09/94–02/08/94	OFCL COMMITTEE TVL J. HOLLEY 94-1006/HON S. BUYER 94-1007/C. DURISHIN 94-1003 & 94-1010/HENDEE 94-1013.	2,358.50
05-04	4124170001	Do	01/16/94–01/23/94	OFFICIAL COMMITTEE TRAVEL JIM HOLLEY-94-1006/GREGORY MATTON-94-1005	541.50
05-06	4126080002	Do	02/15/94–02/18/94	ACTUAL EXPENSES FOR OFFICIAL TRAVEL HON. SANGMEISTER 94-1013B	522.23
05-06	4126080001	HON. GEORGE E. SANGMEISTER	02/16/94–02/18/94	DC-LOS ANGELES-SAN DIEGO-DC ACTUAL EXPENSES FOR OFFICIAL BUSINESS	50.40
05-10	4130090004	AQUA COOL	03/10/94–03/31/94	BOTTLED WATER FOR OFFICE USE	150.40
05-10	4130090006	JILL T COCHRAN	03/30/94–03/31/94	DC-ST. LOUIS, MO-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	34.00
05-10	4130090008	CARL COMMENATOR	04/06/94–04/10/94	DC-PHEONIX, AZ-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	27.35
05-10	4130090002	NATIONAL NEWS	04/13/94–07/05/94	3 MONTH RENEWALS FOR USA TODAY, WALL STREET JOURNAL & WASHINGTON TIMES	141.15
05-10	4130090005	PR NEWSWIRE	03/24/94	NEWSWIRE SERVICES	135.00
05-10	4130090001	Do	03/31/94	NEWSWIRE SERVICES	60.00
05-10	4130090007	JOHN PHILIP ROERTY	04/08/94–04/08/94	DC-EAST ORANGE, NJ-DC MILEAGE AND TOLLS REIMBURSED	134.62
05-10	4130090003	WEST PUBLISHING COMPANY	02/25/94	U.S. CODE STANDING ORDER AND COURT OF VETERANS APPEALS REPORTER	434.50
05-31	4147930097	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		83.70
05-31	4147960074	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		116.00
05-31	4151900133	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,226.40
06-14	4164610003	AMERICAN EXPRESS	02/15/94–02/21/94	OFFICIAL COMMITTEE TRAVEL - AIRFARES	1,431.50
06-14	4164610001	Do	02/16/94–02/18/94	RENTAL CAR ON OFFICIAL BUSINESS GREG MATTON - 94-1014	187.62
06-14	4164610002	Do	03/30/94–03/31/94	OFFICIAL COMMITTEE TRAVEL JILL COCHRAN - 94-1017	106.31
06-14	4164610004	AVIS RENT A CAR	04/06/94–04/10/94	RENTAL CAR FOR OFFICIAL BUSINESS C. COMMENATOR 94-1017	161.82
06-14	4164610005	LANE EVANS	04/22/94–04/24/94	DC-SAN FRANCISCO, CA MOLINE, IL ACTUAL EXPENSES FOR OFFICIAL TRAVEL	169.89
06-15	4165120001	AIR FORCE TIMES	08/29/94–08/29/95	ONE YEAR SUBSCRIPTION RENEWAL	48.00
06-15	4165120005	AMERICAN EXPRESS	04/03/94–04/10/94	OFFICIAL COMMITTEE AIR TRAVEL	628.00
06-15	4165120009	Do	04/06/94–04/09/94	ACTUAL EXPENSES FOR OFFICIAL TRAVEL C. COMMENATOR 94-1019	257.79
06-15	4165120006	AQUA COOL	04/04/94–04/30/94	BOTTLED WATER FOR OFFICE USE	129.60
06-15	4165120003	FEDERAL EXPRESS CORP.	05/09/94	OVERNIGHT DELIVERY SERVICE	5.23
06-15	4165120002	OAG DESKTOP FLIGHT GUIDE	08/01/94–08/01/95	ONE YEAR SUBSCRIPTION RENEWAL TO THE NORTH AMERICAN EDITION	245.00
06-15	4165120007	WINSOME A PACKER	04/28/94	ACTUAL EXPENSES FOR DC-ATLANTA, GA-DC	10.00
06-15	4165120008	WEST PUBLISHING COMPANY	03/21/94–03/25/94	U.S. CODE STANDING ORDER	144.00
06-15	4165120004	Do	04/20/94	U.S. CODE STANING ORDER	67.50
06-15	4166060001	BOB STUMP	01/20/94	AIRFARE FOR MEMBER - PHOENIX, AX-DC	935.50
06-15	4166170001	AMERICAN EXPRESS	03/30/94–03/31/94	AIRFARE (8237)	484.00
06-16	4166870001	Do	04/03/94–04/04/94	ACTUAL EXPENSES DC-ATLANTA, GA-DC WINSOME PACKER-94-1020	136.24
06-16	4166870002	US NEWSWIRE	05/11/94	NEWSWIRE SERVICES	155.00
06-29	4179100001	FEDERAL EXPRESS CORP.	05/25/94	OVERNIGHT DELIVERY SERVICE	5.23
06-29	4179100002	PR NEWSWIRE	06/03/94	NEWSWIRE SERVICES	75.00
06-29	4179100003	JOHN PHILIP ROERTY	06/16/94–06/16/94	ELKRIDGE, MD - BRICK, NJ - ELKRIDGE, MD MILEAGE & TOLLS	122.63
06-30	4179930100	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		93.91
06-30	4179960073	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		160.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON VETERANS' AFFAIRS—Con.					
06-30	4181900117	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		4,566.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	462,745.05
				SPECIAL AND SELECT COMMITTEES	140,478.79
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	37,827.16
				TOTAL	**641,051.00**
COMMITTEE ON WAYS AND MEANS					
SALARIES					
		ABERNETHY, DAVID S	04/01/94-06/30/94	STAFF DIRECTOR, SUBCOM ON HEALTH (P)	29,062.74
		ALTMAN, TRACI L	04/01/94-06/30/94	STAFF ASSISTANT	6,965.01
		AMBROSE, KATHLEEN A	04/01/94-06/30/94	ASST TO CONG HOAGLAND	2,851.74
		ARNOLD, HEATHER E	04/01/94-06/30/94	ADMINISTRATIVE STAFF	6,322.91
		ARNOLD, THOMAS K	04/01/94-04/30/94	PROFESSIONAL ASSISTANT	6,870.25
		Do	05/05/94-06/30/94	PROFESSIONAL ASSISTANT	13,965.49
		ASKEY, THELMA JANE	04/01/94-06/30/94	PROFESSIONAL ASSISTANT (P)	27,712.01
		ATHY, SUSAN	04/01/94-06/30/94	STAFF ASSISTANT	16,849.99
		AUSTER, PAUL M	04/01/94-06/30/94	PROFESSIONAL ASSISTANT (C)	17,365.00
		BACHER, GARY	06/01/94-06/30/94	INTERN - PART-TIME	1,100.00
		BLACK, KATHLEEN Q	04/01/94-06/30/94	ASST TO CONG GRANDY	2,750.01
		BOYLE, JAYNE FITZGERALD	04/01/94-06/30/94	PROFESSIONAL ASSISTANT (C)	24,950.24
		BRADLEY, PATRICIA O	04/01/94-06/30/94	ASST TO CONG RANGEL	2,851.74
		BROADBENT, MEREDITH M	04/01/94-06/30/94	PROFESSIONAL ASSISTANT	13,910.92
		BRYANT, GLORIA M	04/01/94-06/30/94	STAFF ASSISTANT	11,888.33
		BUSH, ANDREW S	04/01/94-06/30/94	PROFESSIONAL ASSISTANT	11,954.16
		CARR, CAROL J	04/01/94-06/30/94	PROFESSIONAL ASSISTANT	17,499.99
		CHASTANG, LINDA EARLEY	04/01/94-06/30/94	ASST TO CONG LEWIS	2,851.74
		CHOCOLAAD, CORINNE	04/01/94-06/30/94	STAFF ASSISTANT	6,322.91
		CHOCOLAAD, YVETTE J	04/01/94-06/30/94	PROFESSIONAL ASSISTANT	16,439.59
		CLARK, JAMES D	04/01/94-06/30/94	STAFF ASSISTANT (C)	27,712.01
		CLINTON, GWENDOLYN ELIZABETH	04/01/94-06/30/94	STAFF ASSISTANT	11,631.16
		COLTON, DEBORAH G	04/01/94-04/30/94	ASSISTANT TO THE CHAIRMAN (P)	9,019.50
		Do	05/01/94-06/30/94	DEPUTY STAFF DIRECTOR (P)	20,155.34
		COOK, LAURA NAN	04/01/94-06/30/94	ADMINISTRATIVE STAFF	6,264.76
		CRAMER, TAMMY LEE	04/01/94-06/30/94	STAFF ASSISTANT	11,093.16
		CRIPPEN, WILLIAM T	04/01/94-06/30/94	STAFF ASSISTANT	15,156.00
		DADISMAN, ELLEN	06/27/94-06/30/94	ASST TO CHAIRMAN FOR COMMUN AND MEDIA	777.78
		DAVIS, DARLENE R	04/01/94-06/30/94	ASST TO CONG JEFFERSON	2,851.74

DIGGS, MATT, III	06/13/94–06/30/94	INTERN - PART-TIME	660.00
DOHERTY-LABELLE, ANN L	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (P)	25,958.33
ERICKSON, JENNIFER M	04/01/94–06/30/94	STAFF ASSISTANT	6,575.84
EZROW, DANIEL P	04/01/94–06/30/94	STAFF ASSISTANT	5,858.74
FLETCHER, VIRGINIA C	04/01/94–04/30/94	STAFF ASSISTANT	5,375.00
FLYNN, DONNA STEELE	04/01/94–06/30/94	ASST TO CONG ARCHER	2,851.74
FOX, JEFFERSON K	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	19,896.66
FREESE, MARIA PAPPADAKES	04/01/94–06/30/94	ASST TO CONG PAYNE	2,851.74
FULTZ, MARGARET ELAINE	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	20,502.50
GEE, MARY ANNE	04/01/94–06/30/94	ASST TO CONG BUNNING	2,750.01
GORNEY, MARIJO	04/01/94–06/30/94	ASST TO CONG HOUGHTON	2,750.01
GRANT, JOSEPH H	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	18,847.33
GREENE, REGINALD B	04/01/94–06/30/94	ADMINISTRATIVE STAFF	8,882.42
HAILER, GRACE-ANNE	04/01/94–06/30/94	ASST TO CONG COYNE	2,851.74
HANFORD, TIMOTHY L	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (C)	23,153.34
HANSON, HEATHER K	06/13/94–06/30/94	ASSISTANT TO CONG MCCRERY	570.35
HARJU, LORI JEAN	04/01/94–06/30/94	ASSISTANT TO CONG CAMP	2,750.01
HARRINGTON, JOHN	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (C)	20,888.34
HASKINS, RONALD T	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (P)	27,712.01
HEALEY, SUSAN C	06/06/94–06/30/94	INTERN - PART-TIME	916.67
HECK, PATRICK GEORGE	04/01/94–06/30/94	PROFESSIONAL STAFF	18,894.99
HELFRICH, LANA R	04/01/94–06/30/94	ASST TO CONG MCNULTY	2,851.74
HERNICK, HARRIETT ANN	04/01/94–06/30/94	SENIOR ADMINISTRATIVE STAFF	16,979.58
HERSHEY, MICHAEL SCOTT	04/01/94–06/30/94	ASST TO CONG SANTORUM	2,750.01
HESS, CORINNE DAWN	04/01/94–06/30/94	STAFF ASSISTANT	5,629.92
HOBBIE, RICHARD A	04/01/94–06/30/94	STAFF DIRECTOR,SUB ON HUMAN RES(P)	29,062.74
HOSTETLER, MARGARET ANN	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	22,444.16
HOWELL, MARGARET	06/13/94–06/30/94	INTERN - PART-TIME	660.00
HUMBEL, KAREN	04/01/94–06/30/94	STAFF ASSISTANT	12,154.99
JACOBS, VICTORIA	04/01/94–06/30/94	STAFF ASSISTANT	5,629.92
JAFFE, JAMES M	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (C)	28,394.66
JENIFER, SHARI D	04/01/94–06/30/94	STAFF ASSISTANT	9,871.41
JOHNSON, KATHLEEN D	04/01/94–06/30/94	STAFF ASSISTANT	12,230.58
JOHNSON, KIRT	04/01/94–06/30/94	ASSISTANT TO CONG CRANE	2,851.74
JONES, DIANE R	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	17,100.00
JONES, JANET L	04/01/94–06/30/94	STAFF ASSISTANT	13,964.83
JONES, PATRICK	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	14,767.83
KANTHAK, KRISTIN L	04/01/94–06/30/94	ASST TO CONG ROSTENKOWSKI	2,750.01
KIRKLAND, DIANE KAY	04/01/94–06/30/94	ADMINISTRATIVE STAFF	13,061.92
KLAVERKAMP, KATHRYN OLSON	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	13,400.42
KOSHGARIAN, DAVID H	04/01/94–06/30/94	ASST TO CONG CARDIN	2,851.74
KRAMER, CRAIG	04/01/94–06/30/94	ASST TO CONG LEVIN	2,851.74
KRASNOFF, HELENE TOBY	04/01/94–06/30/94	STAFF ASSISTANT	5,629.92
KULISH, CAROL	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (C)	21,285.49
LATIMER, MARY	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	14,699.99
LEFRANCOIS, RONALD J	04/01/94–06/30/94	ASST TO CONG JOHNSON	2,851.74
LICHTENFELS, TARA M	04/01/94–06/30/94	ASST TO CONG KENNELLY	2,851.74
LONGANO, DONALD	04/01/94–06/30/94	CHIEF TAX COUNSEL (P)	27,726.58
LORDEN, KIMBERLEY A	04/01/94–06/30/94	ASST TO CONG SUNDQUIST	2,851.74
LOWELL, WHITNEY S	05/23/94–06/30/94	INTERN - PART-TIME	1,393.33
LYNN, JOYCE LEE	04/01/94–06/30/94	STAFF ASSISTANT	10,394.91
MAGRINI, ELLEN	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	13,910.41
MAYS, JANICE	04/01/94–06/30/94	STAFF DIRECTOR (P)	30,732.99
MCFADDEN, GWENDOLYN SANDRA	04/01/94–06/30/94	STAFF ASSISTANT	10,051.67
MELLODY, CHARLES JAMES	04/01/94–06/30/94	ASSISTANT TO THE CHAIRMAN (P)	27,726.58
MISKEW, DOUGLAS PETER	04/01/94–06/30/94	ASST TO CONG HANCOCK	2,851.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
		MORGAN, TOM	04/01/94–05/15/94	ASST TO CONG ANDREWS	1,425.87
		MOSELEY, NORAH H	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	13,505.66
		MOSELEY, PHILLIP D	04/01/94–06/30/94	MIN CHIEF OF STAFF (P)	30,233.01
		NEUMAN, PATRICIA	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	17,060.50
		NILLES, KATHLEEN M	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (P)	21,953.16
		NIRKEN, HOWARD	06/01/94–06/30/94	INTERN - PART-TIME	1,100.00
		NIXON, VALERIE S	05/02/94–06/30/94	PROFESSIONAL ASSISTANT (C)	13,333.33
		NOE, CATHERINE L	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	13,207.83
		NOVOTNY, JOSEF R	05/01/94–06/30/94	INTERN - PART-TIME	2,200.00
		NYSTROM, SCOTT VINCENT	04/01/94–05/28/94	ASST TO CONG MCCRERY	1,837.79
		O'CONNELL, KATHLEEN M	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (P)	24,697.33
		O'CONNOR, JAMES J, JR	04/01/94–05/31/94	STAFF ASSISTANT	2,000.00
		O'DAY, JUSTIN	06/01/94–06/30/94	INTERN - PART-TIME	1,100.00
		ONEILL, KATHRYN H	04/01/94–06/30/94	STAFF ASSISTANT	8,599.16
		PAKOS, KATHLEEN PATRICIA	04/01/94–06/30/94	STAFF ASSISTANT	5,058.34
		PANERALI, KRISTEN	04/01/94–06/30/94	STAFF ASSISTANT	5,058.34
		PATE, BARBARA A	04/01/94–06/30/94	ASST TO CONG PICKLE	2,851.74
		PHIFER, FRANKLIN C, JR	04/01/94–05/31/94	PROFESSIONAL ASSISTANT	12,879.66
		Do	06/01/94–06/30/94	ACTING CHAIRMAN'S COUNSEL	9,687.58
		PINEDA, ANNA M	04/01/94–06/30/94	STAFF ASSISTANT	11,703.58
		PIZER, CHARLES	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	18,750.00
		PONZURICK, KAREN ANN	04/01/94–06/30/94	ADMINISTRATIVE STAFF	7,573.59
		POPIT, MARY ELIZABETH	04/01/94–06/30/94	ASST TO CONG STARK	2,851.74
		POTETZ, LISA A	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	20,572.99
		PRATT, MARGARET M	04/01/94–06/30/94	STAFF ASSISTANT	6,658.33
		PRITCHARD, MAUREEN	04/01/94–06/30/94	SENIOR ADMINISTRATIVE STAFF	13,323.67
		PROTOS, MICHAEL C	04/01/94–06/30/94	ASST TO CONG KLECZKA	2,851.74
		RAFFANIELLO, PATRICK J	04/01/94–06/30/94	ASST TO CONG BREWSTER	2,851.74
		REIF, TIMOTHY	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	19,666.67
		REUTER, JAMES A	04/01/94–06/30/94	PROFESSIONAL ASSISTANT (C)	23,140.33
		ROTONDI, PHILLIP W	04/01/94–06/30/94	ASST TO CONG KOPETSKI	2,851.74
		ROURKE, KATHERINE	04/01/94–06/30/94	STAFF ASSISTANT	5,200.00
		RUNGE, NANCY JEAN	04/01/94–06/30/94	STAFF ASSISTANT	5,726.42
		SAVERCOOL, DAVID W	04/01/94–06/30/94	ADMINISTRATIVE STAFF	15,408.91
		SCHUFREIDER, JAMES R	04/01/94–06/30/94	ASST TO CONG REYNOLDS	2,851.74
		SHEINER, JONATHAN R	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	21,295.74
		SMITH, CHRISTOPHER ALAN	04/01/94–06/30/94	PROFESSIONAL ASSISTANT	12,885.34
		SMITH, SCOT D	04/01/94–06/30/94	STAFF ASSISTANT	3,780.00
		SPEAKER, STACEY GLORIUS	04/01/94–06/30/94	ADMINISTRATIVE STAFF	9,261.84
		SPEAR, SCOTT A	04/01/94–06/30/94	ASST TO CONG SHAW	2,851.74
		SULLIVAN, FLORA L	04/01/94–06/30/94	STAFF ASSISTANT	19,978.16
		SULLIVAN, GRACIELA P	04/01/94–06/30/94	STAFF ASSISTANT	15,682.08
		SULLIVAN, KATHLEEN M	04/01/94–06/30/94	ASST TO CONG NEAL	2,851.74
		SULLIVAN, M DIANNE	04/01/94–06/30/94	ASST TO CONG MATSUI	2,851.74

SUPERATA, MICHAEL A	04/01/94-06/30/94	PROFESSIONAL ASSISTANT (P)		25,106.00
SWEENEY, THOMAS N	04/01/94-05/31/94	STAFF ASSISTANT		1,000.00
SWYGERT, BRENDA K	04/01/94-06/30/94	STAFF ASSISTANT		14,428.66
TALBERT, JUDITH A	04/01/94-06/30/94	SENIOR ADMIN STAFF (C)		17,895.92
THOMPSON, JENNIFER	04/01/94-06/30/94	STAFF ASSISTANT		8,262.08
THORNTON, MICHAEL B	04/01/94-06/30/94	PROFESSIONAL ASSISTANT (P)		24,823.76
TOFFLING, BARBARA F	04/01/94-06/30/94	ASST TO CONG GIBBONS		2,851.74
TUCCI, AMY S	04/01/94-06/30/94	PROFESSIONAL ASSISTANT		11,576.66
TURKO, CARREN S	04/01/94-06/30/94	ADMINISTRATIVE STAFF		12,645.84
URBAN, TIMOTHY J	04/01/94-06/30/94	ASST TO CONG HERGER		2,851.74
VANCE, BETH KUNTZ	04/01/94-06/30/94	STAFF DIRECTOR (C)		28,394.66
VAUGHAN, WILLIAM K, JR	04/01/94-06/30/94	PROFESSIONAL ASSISTANT		21,295.74
WALLACE, MICHAEL S	06/06/94-06/30/94	INTERN - PART-TIME		916.67
WARE, ELLEANOR WARREN	04/01/94-06/30/94	STAFF ASSISTANT		10,265.42
WHALEN, MARTIN A	04/01/94-06/30/94	ADMINISTRATIVE STAFF		5,479.42
WHITTLE, GEORGE E	04/01/94-06/30/94	ADMINISTRATIVE STAFF (C)		13,151.66
WIGNOT, MARY JANE	04/01/94-06/30/94	PROFESSIONAL ASSISTANT (P)		24,705.42
WILLIAMS, CHARLES M	04/01/94-06/30/94	ASST TO CONG MCDERMOTT		2,851.74
WILLIS, CATHERINE C	04/19/94-06/30/94	STAFF ASSISTANT		3,000.00
WILSON, KIM	04/01/94-06/30/94	STAFF ASSISTANT		8,358.92
WILSON, SHERMAN BRUCE	04/01/94-06/30/94	STAFF DIRECTOR, SUBCOM ON TRADE (P)		29,062.74
WINTERS, ROBERT STAGE	04/01/94-06/30/94	ASSISTANT TO CONG THOMAS		2,851.74
WISE, SANDRA CASBER	04/01/94-06/30/94	STAFF DIRECTOR (P)		27,726.58
WOOD, SHERRI E	04/01/94-06/30/94	PROFESSIONAL ASSISTANT		8,852.09
WORRELL-TROTMAN, MILDEEN G	04/01/94-06/30/94	PROFESSIONAL ASSISTANT (P)		21,118.83
WORTH, KAREN R	04/01/94-04/30/94	PROFESSIONAL ASSISTANT (C)		7,518.25

EXPENSES

04-07	4096090003	OFFICIAL AIRLINES GUIDE	05/01/94-04/30/95	SUBSCRIPTION RENEWAL TO OAG POCKET FLIGHT GUIDE (MINORITY)	82.00
04-07	4096090004	THE AMERICAN PROSPECT NEW PROSPECT	05/01/94-04/30/95	SUBSCRIPTION RENEWAL (MINORITY)	25.00
04-07	4096090001	THE WALL STREET JOURNAL	04/29/94-04/29/95	SUBSCRIPTION RENEWAL (MINORITY)	149.00
04-07	4096090002	Do	04/30/94-04/30/95	SUBSCRIPTION RENEWAL (FRONT OFFICE)	149.00
04-08	4098060001	BUSINESS LAWS, INC	02/28/94	TECH. PUB.: GUIDE TO LAWS OF INTERNATIONAL TRADE-SUPP.#12 (TRADE)	96.00
04-08	4098060002	FEDERAL EXPRESS CORP	03/18/94	PACKAGE DELIVERED	6.16
04-19	4105730006	AMERICAN EXPRESS	02/07/94-02/25/94	TRAVEL EXPENSES: HECK (814)-NEW YORK JAFFE (654/013)-CHICA PIZER (437) CHICAGO	1,040.00
04-19	4105730003	MEREDITH M BROADBENT	02/03/94-02/03/94	LOCAL CABFARE	8.50
04-19	4105730001	BULLETIN BROADFAXING NETWORK	05/01/94-04/30/95	SUBSCRIPTION RENEWAL TO WHITE HOUSE BULLETIN (MAYS)	1,395.00
04-19	4105730002	COMMERCE CLEARING HOUSE, INC	03/01/94	TECH PUBS: (4) COPIES OF MEDICARE EXPLAINED '93 (MIN)	70.00
04-19	4105730004	NATL UNDERWRITER CO	03/01/94	SUBSCRIPTION RENEWAL TO 'TAX FACTS 1' (MINORITY-HANFORD)	19.50
04-19	4105730005	REGENTS OF U.C.	03/03/94	TECH. PUB.: HEALTH INSURANCE COVERAGE OF CALIFORNIANS, '89-92 (HEALTH)	7.00
04-19	4105770001	COMMERCE CLEARING HOUSE, INC	01/01/94-01/01/95	SUBSCRIPTION RENEWAL TO: STAND FED TAX REPORTS (OVERSIGHT)	1,172.00
04-19	4105770002	Do	01/01/94-01/01/95	SUBSCRIPTION RENEWALS TO: FED TAX GUIDE; CODE & REGULATIONS (OS)	585.00
04-19	4105770003	Do	01/01/94-01/01/95	SUBSCRIP. RENEWAL TO: STANDARD FED TAX REPORTS INCOME EXCISE EST & GIFT (MINORITY)	1,596.00
04-25	4112730001	AQUA COOL	03/01/94-03/31/94	BOTTLED WATER (F.O.)	153.00
04-25	4112730002	Do	03/01/94-03/31/94	BOTTLED WATER (TAX)	45.00
04-25	4112730003	Do	03/01/94-03/31/94	BOTTLED WATER (MIN.)	73.00
04-25	4112730004	Do	03/01/94-03/31/94	BOTTLED WATER (MIN.)	23.00
04-25	4112730005	Do	03/01/94-03/31/94	BOTTLED WATER (HEALTH)	53.00
04-25	4112730010	Do	03/01/94-03/31/94	BOTTLED WATER (OS)	38.00
04-25	4112730011	Do	03/01/94-03/31/94	BOTTLED WATER (TRADE)	60.00
04-25	4112730012	Do	03/01/94-03/31/94	BOTTLED WATER (1128-A)	38.00
04-25	4112730013	Do	03/01/94-03/31/94	BOTTLED WATER (B-317)	43.00
04-25	4112730014	Do	03/01/94-03/31/94	BOTTLED WATER (H-157)	15.00
04-25	4112730007	COMMERCE CLEARING HOUSE, INC	03/30/94	TECH. PUB.: (2) COPIES OF '93 MEDICARE EXPLAINED	35.00
04-25	4112730008	FEDERAL EXPRESS CORP	03/18/94	PACKAGE DELIVERED	5.23
04-25	4112730009	PATRICK GEORGE HECK	03/09/94	LOCAL CABFARE	5.00
04-25	4112730006	WEST PUBLISHING CORP	02/25/94	TECH. PUB.: USCA 1-20 (TAX-22) (TRADE-9)	186.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118930099	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,058.82
04-30	4118960075	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		46.00
04-30	4119900148	*(EQUIPMENT ALLOWANCE)*	09/30/93–09/30/93		(.11)
04-30	4119900150	Do	10/01/93–12/31/93		(10.11)
04-30	4119900149	Do	04/01/94–04/30/94		24,928.81
05-06	4125870002	DAVID L ANDRUKITIS	03/04/94–03/11/94	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	109.15
05-06	4125870003	FEDERAL EXPRESS CORP	04/15/94	PACKAGE DELIVERED	5.23
05-06	4125870001	THE WASHINGTON POST	05/02/94–05/02/95	SUBSCRIPTION RENEWAL (HUMAN RESOURCES)	119.60
05-13	4132190007	BUSINESS WEEK	05/30/94–05/30/95	SUBSCRIPTION RENEWAL (PRESS)	46.95
05-13	4132190003	DAVID L ANDRUKITIS	04/13/94	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	51.65
05-13	4132190001	HAROLD E FORD	05/02/94–05/02/94	TRAVEL REIMB. (TAMPA) TRANSP	20.00
05-13	4132190004	NATL UNDERWRITER CO	04/11/94	TECHNICAL PUBLICATION: 1994 'TAX FACTS 2' (MIN-HANFORD)	19.50
05-13	4132190008	RESEARCH INSTITUTE OF AMERICA	02/18/94	(30) COPIES OF 1994 INTERNAL REVENUE CODE	487.20
05-13	4132190005	THE JOURNAL OF COMMERCE	05/17/94–05/17/95	SUBSCRIPTION RENEWAL (MINORITY-ASKEY)	325.00
05-13	4132190006	THE WALL STREET JOURNAL	05/18/94–05/18/95	SUBSCRIPTION RENEWAL (HUMAN RESOURCES)	149.00
05-13	4132190002	SHERRI E. WOOD	04/30/94–05/02/94	TRAVEL REIMB. (TAMPA) ACTUAL TRANSP	132.56
05-19	4139530008	AQUA COOL	04/01/94–04/30/94	BOTTLED WATER (OS)	23.00
05-19	4139530009	Do	04/01/94–04/30/94	BOTTLED WATER (TRADE)	38.00
05-19	4139530010	Do	04/01/94–04/30/94	BOTTLED WATER (1128-A)	23.00
05-19	4139530011	Do	04/01/94–04/30/94	BOTTLED WATER (SS)	48.00
05-19	4139530012	Do	04/01/94–04/30/94	BOTTLED WATER (H-157)	8.00
05-19	4139530013	Do	04/01/94–04/30/94	BOTTLED WATER (F.O.)	111.00
05-19	4139530014	Do	04/01/94–04/30/94	BOTTLED WATER (TAX)	28.00
05-19	4139530015	Do	04/01/94–04/30/94	BOTTLED WATER (MIN.)	43.00
05-19	4139530016	Do	04/01/94–04/30/94	BOTTLED WATER (MIN.)	8.00
05-19	4139530017	Do	04/01/94–04/30/94	BOTTLED WATER (HEALTH)	38.00
05-19	4139530004	COMMERCE CLEARING HOUSE, INC	04/28/94	(8) COPIES OF '94 TAX CODE (5) TO OVERSIGHT; (3) TO MINORITY	140.24
05-19	4139530005	Do	06/30/94–06/30/95	SUBSCRIP. RENEWAL: MEDICARE-MEDICAID GUIDE (HEALTH)	880.00
05-19	4139530006	Do	06/30/94–06/30/95	SUBSCRIP. RENEWAL TO UNEMPL. INSUR. FED./HOME STATE (SOC. SEC.)	744.00
05-19	4139530007	Do	06/30/94–06/30/95	SUBSCRIPTION RENEWAL TO PENSION PLAN GUIDE (AUSTER - MINORITY)	739.50
05-19	4139530001	CONGRESS DAILY	06/30/94–06/30/95	SUBSCRIPTION RENEWAL (PRESS)	667.00
05-19	4139530018	RICHARD A HOBBIE	05/01/94–05/02/94	TRAVEL REIM. (TAMPA) TRANSP	33.00
05-19	4139530003	OAG TRAVEL PLANNER	06/30/94–06/30/95	SUBSCRIPTION RENEWAL (MINORITY)	142.00
05-19	4139530019	CHARLES PIZER	04/28/94–05/01/94	TRVEL EXP. (CHICAGO) TRANSP	24.30
05-19	4139530002	WEST PUBLISHING CORP	03/21/94	TECH. PUB.: USCA TITLE 22-E POCKET PARTS (SOC. SEC.)	204.00
05-31	4147930098	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		955.97
05-31	4147960075	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		163.00
05-31	4151900134	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		30,686.40
06-01	4178670010	*(DC TELEPHONE TOLLS CHARGED)*	06/01/94	12/93	(577.58)
06-01	4178680029	Do	06/01/94	01/94	(657.38)
06-01	4178680030	Do	06/01/94	02/94	(700.55)
06-01	4178680031	Do	06/01/94	03/94	(800.05)
06-01	4178680032	Do	06/01/94	04/94	(725.29)
06-03	4151630001	DAVID L ANDRUKITIS	05/05/94–05/09/94	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	58.20

06-03	4151630003	CHRISTOPHER ALAN SMITH	04/08/94-05/10/94	LOCAL TAXI REIMBURSEMENT (MIN.)	40.00
06-03	4151630002	XEROX CORPORATION	12/30/93-03/21/94	PHOTOCOPY MACHINE METER CHARGE SN: N81-990185 (HUMAN RESOURCES)	23.74
06-03	4152130002	MARRIOTT MGT. SERV. CORP.	05/02/94	CATERING EXPENSES ASSOC. W/HUMAN RES. FIELD HEARING IN TAMPA, FL (WATER)	10.00
06-03	4152130001	UNIVERSITY OF SOUTH FLORIDA	05/02/94	SET-UP BREAKDOWN & EQUIPMENT RENTAL FOR HUMAN RES. FIELD HEARING IN TAMPA, FL	285.50
06-03	4152350001	PATRICK GEORGE HECK	05/09/94-05/13/94	TRAVEL REIM.: (HECK) ACTUAL, TRANSP., OTHER	721.24
06-17	4167280001	XEROX CORPORATION	09/23/93-12/27/93	PHOTOCOPY MACHINE METER CHARGE SN:M0080053253	639.35
06-17	4168030005	AMERICAN EXPRESS	04/28/94-05/02/94	TRAVEL EXPENSES: FORD (038) - TAMPA PIZER (135) - CHICAGO	673.00
06-17	4168030002	ASPEN PUBLISHERS, INC.	01/14/94-01/14/95	'NEW' SUBSCRIPTION TO JOURNAL OF PENSION BENEFITS (AUSTER-MIN.)	132.50
06-17	4168030004	ATLANTIC	06/30/94-06/30/95	SUBSCRIPTION RENEWAL (MINORITY)	17.94
06-17	4168030006	COMMERCE CLEARING HOUSE, INC.	05/01/94-05/01/95	SUBSCRIPTION RENEWAL: INTERNAL REVENUE MANUAL AUDIT/ADMIN. (OVERSIGHT)	816.00
06-17	4168030001	CONGRESSIONAL QUARTERLY INC	07/10/94-07/10/95	SUBSCRIPTION RENEWAL (TAX)	1,035.00
06-17	4168030008	PATRICK GEORGE HECK	06/01/94-06/03/94	TRAVEL REIMBURSEMENT ACTUAL & TRANSPORTATION	261.50
06-17	4168030003	TIME MAGAZINE	06/01/94-05/30/95	SUBSCRIPTION REINSTATEMENT (MINORITY)	61.95
06-24	4174670002	AQUA COOL	05/01/94-05/31/94	BOTTLED WATER (TRADE)	31.00
06-24	4174670003	Do	05/01/94-05/31/94	BOTTLED WATER (1128-A)	18.00
06-24	4174670005	Do	05/01/94-05/31/94	BOTTLED WATER (H-157)	18.00
06-24	4174670006	Do	05/01/94-05/31/94	BOTTLED WATER (F.O.)	111.00
06-24	4174670007	Do	05/01/94-05/31/94	BOTTLED WATER (MIN.)	43.00
06-24	4174670008	Do	05/01/94-05/31/94	BOTTLED WATER (MIN.)	18.00
06-24	4174670009	Do	05/01/94-05/31/94	BOTTLED WATER (HEALTH)	38.00
06-24	4174670010	Do	05/01/94-05/31/94	BOTTLED WATER (OS)	23.00
06-24	4174670014	Do	05/01/94-05/31/94	BOTTLED WATER (B-317)	53.00
06-24	4174670001	DAVID L ANDRUKITIS	06/14/94	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	29.60
06-24	4174670012	FORTUNE	08/01/94-07/31/95	SUBSCRIPTION RENEWAL (MAYS)	57.00
06-24	4174670013	NEWSWEEK	08/01/94-07/31/95	SUBSCRIPTION RENEWAL (MAYS)	41.34
06-24	4174670011	PENSIONS & INVESTMENT AGE	08/01/94-07/31/95	SUBSCRIPTION RENEWAL (AUSTER-INCLUDES FREE (6) MOS. SUBSCRIPTION TO SUPERATA)	180.00
06-28	4179590001	HOUSE RESTAURANT SYSTEM	04/26/94	OFFICIAL BREAKFAST (REPRESENTATIONAL ALLOWANCE)	344.00
06-30	4179930101	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		957.12
06-30	4179960074	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900118	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		58,443.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	751,478.88
SPECIAL AND SELECT COMMITTEES	1,000,587.03

EXPENSES

SPECIAL AND SELECT COMMITTEES	132,214.52
TOTAL	**1,884,280.43**

JOINT COMMITTEE ON THE ORGANIZATION OF CONGRESS

EXPENSES

06-30	4181900066	*(EQUIPMENT ALLOWANCE)*	05/06/93-09/30/93		127.60
06-30	4181900067	Do	10/01/93-12/31/93		76.92
06-30	4181900635	Do	06/01/94-06/30/94		(131.10)
06-30	4181900636	Do	06/01/94-06/30/94		131.10

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	204.52
TOTAL	**204.52**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
OCTOBER SURPRISE TASK FORCE					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-13	4103310011	INTERAVIA, S.A.	06/16/92–08/31/92	REFUND DUE TO INCORRECT VENDOR	(2,400.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(2,400.00)
				TOTAL	**(2,400.00)**
PERMANENT SELECT COMMITTEE ON INTELLIGENCE					
SALARIES					
		CALLIS, VIRGINIA S	04/01/94–06/30/94	CHIEF AUDITOR (P)	18,031.20
		CLARK, MERRITT R	04/01/94–06/30/94	CHIEF, SECURITY-(C)	11,249.37
		COX, LARRY D	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	25,663.17
		CURCIO, SHARON	04/01/94–06/30/94	OFC MGR/ASSIST CLERK (C)	17,323.77
		DUPART, LOUIS H	04/01/94–06/30/94	SENIOR COUNSEL (P)	29,062.74
		EBERWEIN, CATHERINE D	04/01/94–06/30/94	POLICY ANALYST(C)	14,257.44
		FRAZIER, GREGORY	04/01/94–06/30/94	POLICY ANALYST (P)	22,335.00
		GIZA, RICHARD H	04/01/94–06/30/94	SENIOR PROF STAFF MEMBER (P)	29,062.74
		HEALEY, LOUISE CHRISTINE	04/01/94–06/30/94	SENIOR COUNSEL (P)	23,735.79
		HUMPHREY, CALVIN R	04/01/94–06/30/94	COUNSEL (P)	17,499.99
		JACKSON, DELORES E	04/01/94–06/30/94	STAFF ASSISTANT (C)	11,499.99
		KODAMA, KENNETH M	04/01/94–06/30/94	SENIOR PROF STAFF MEMBER (P)	29,062.74
		MAGUIRE, MARY JANE	04/01/94–06/30/94	CHIEF REGISTRY-(C)	10,590.00
		MCNALLY, JEANNE M	04/01/94–06/30/94	EXEC ASSIST/CHIEF CLERK (C)	18,015.78
		MILLIS, JOHN IRVIN	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	22,500.00
		NELSON, STEPHEN D	04/01/94–06/30/94	MINORITY COUNSEL (P)	30,732.99
		ONEIL, MICHAEL J	04/01/94–06/30/94	CLERK (C)	300.00
		RAVALGI, PATRICIA M	04/01/94–06/30/94	POLICY ANALYST (P)	15,000.00
		ROARK, DIANE	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	22,720.80
		ROMACK, ILENE	04/01/94–06/30/94	STAFF ASSISTANT (C)	8,750.01
		RYAN, TERRENCE M	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	25,663.17
		SCHINDLER, KAREN W	04/01/94–06/30/94	STAFF ASSISTANT (C)	9,999.99
		SHEEHY, MICHAEL W	04/01/94–06/30/94	CHIEF COUNSEL (P)	30,732.99
		WAGNER, CARYN A	04/01/94–06/30/94	PROFESSIONAL STAFF MEMBER (P)	21,249.99
		WYNNE, JUDITH A	04/01/94–06/30/94	STAFF ASSISTANT (C)	8,750.01
EXPENSES					
04-19	4105040003	AMERICAN AIRLINES	01/23/94–01/24/94	OFCL COMMITTEE BUS WASH D.C./DALLAS, SAN ANTONIO, DALLAS, TEXAS/RETURN RYAN (REFUND INCLUDED) AIRFARE.	356.19
04-19	4105040002	Do	02/13/94–02/15/94	OFFICIAL COMMITTEE BUSINESS WASHINGTON, D.C./PHOENIX, AZ/RETURN-RYAN AIRFARE	287.00

04-19	4105040001	CONGRESSIONAL QUARTERLY INC	05/08/94–05/08/95	RENEWAL SUBSCRIPTION, CONGRESSIONAL MONITOR	1,349.00
04-30	4118930052	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		111.90
04-30	4118960042	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		24.00
04-30	4119900077	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		2,372.16
04-30	4119950182	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		705.57
05-06	4125170003	AQUA COOL	03/01/94–03/31/94	PAYMENT FOR WATER	51.60
05-06	4125170008	LARRY D COX	01/25/94–03/23/94	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE, TOLLS, METRO, TAXI	60.06
05-06	4125170007	LOUIS H. DUPART	01/13/94–03/21/94	LOCAL TRAVEL ON CMTE BUSINESS TAXIS, PARKING, MILEAGE	48.25
05-06	4125170005	GREENWOOD PRESS	04/15/94	PAYMENT FOR BOOK - TIEFER, CONGRESSIONAL PRACTICE	128.50
05-06	4125170009	CALVIN R HUMPHREY	03/03/94	LOCAL TRAVEL ON CMTE BUSINESS TAXIS	15.05
05-06	4125170006	JOHN IRVIN MILLIS	01/06/94–03/23/94	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	109.99
05-06	4125170002	NATIONAL NEWS	04/13/94–07/05/94	PAYMENT FOR SUBSCRIPTIONS TO NEWSPAPERS	341.55
05-06	4125170010	STEPHEN D NELSON	03/03/94–03/21/94	LOCAL TRAVEL ON CMTE BUSINESS TIXES	11.75
05-06	4125170004	THE BUREAU OF NATIONAL AFFAIRS, INC	06/01/94–06/01/95	RENEWAL SUBSCRIPTION TO U.S. LA WEEK	708.00
05-06	4125170001	WEST PUBLISHING COMPANY	03/23/94	PAYMENT FOR USCA POCKET PARTS, FD CM CD&RLS, 94 ED	390.00
05-06	4125190004	VIRGINIA S CALLIS	01/12/94–03/29/94	LOCAL TRAVEL ON COMMITTEE BUSINESS MILEAGE	275.75
05-06	4125190002	LARRY D COX	01/18/94–02/18/94	OFFICIAL TELEPHONE CALLS	8.79
05-06	4125190001	Do	02/28/94–03/01/94	OFF. CMT BUSS. - WASH., DC/VALLY FORGE, PA/RETURN MILEAGE, MEALS, TOLLS	106.22
05-06	4125190003	KENNETH M KODAMA	01/06/94–03/31/94	LOCAL TRAVEL ON COMMITTEE BUSINESS MILEAGE, METRO	123.63
05-06	4125190005	MICHAEL W SHEEHY	01/18/94–03/30/94	LOCAL TRAVEL ON COMMITTEE BUSINESS MILEAGE, TAXI	63.30
05-06	4126070002	MERRITT R. CLARK	01/06/94–01/13/94	LOCAL TRAVEL ON CMTE BUSINESS	59.90
05-06	4126070001	SHARON D. CURCIO	01/05/94–01/14/94	REPLENISH PETTY CASH FUND	70.85
05-12	4131740001	GREGORY FRAZIER	03/28/94	LOCAL TRAVEL ON CMTE BUSINESS TAXI	10.00
05-20	4139150003	AEROSPACE DAILY	09/18/94–09/18/95	RENEWAL SUBSCRIPTION TO AEROSPACE DAILY	1,475.00
05-20	4139150004	AQUA COOL	04/18/94–04/30/94	PAYMENT FOR WATER	30.80
05-20	4139150002	SUPERINTENDENT OF DOCUMENTS	07/01/94–07/01/94	RENEWAL SUBSCRIPTION, MAXIMUM TRAVEL PER DIEM ALLOWANCES FOR FOREIGN AREAS	24.00
05-20	4139150001	WEST PUBLISHING COMPANY	04/20/94	PAYMENT FOR USCA T28 & 94 PAMS	72.00
05-26	4144440001	AMERICAN AIRLINES	05/11/94	REIMBURSEMENT DUE TO REFUND RECEIVED IN ERROR (REFERENCE 0141136,A0934747)	125.81
05-31	4147930051	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		99.96
05-31	4147960041	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		24.00
05-31	4151900073	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		9,934.37
05-31	4151950178	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,141.31
06-23	4173430001	NATIONAL JOURNAL	08/01/94–08/01/95	RENEWAL SUBSCRIPTION	883.00
06-23	4173430002	WEST PUBLISHING COMPANY	05/19/94	PAYMENT FOR USCA-GN IN&T 26&42 PA	67.50
06-30	4179930053	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		115.72
06-30	4179960041	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		24.00
06-30	4181900060	*(EQUIPMENT ALLOWANCE)*	09/01/93–09/30/93		(645.00)
06-30	4181900061	Do	06/01/94–06/30/94		3,298.22
06-30	4181950179	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		694.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	473,789.67

EXPENSES

SPECIAL AND SELECT COMMITTEES	26,154.64

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-19	4115980006	AMERICAN AIRLINES	01/23/94-01/24/94	REFUND DUE TO UNUSED TRAVEL	(125.81)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(125.81)
				TOTAL	**499,818.50**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	10,251,696.55
				COMMITTEE EMPLOYEES	17,645,437.29
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	1,190,975.93
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)					
SALARIES					
		BAIRD, GEORGE CARTER	04/01/94-04/30/94	DEPUTY CHIEF	8,108.33
		BUCKLES, JIMMIE E	04/01/94-06/30/94	INVESTIGATOR	20,274.99
		DECATUR, VICTORIA V	04/01/94-06/30/94	SECRETARY	7,950.00
		FREELAND, BETTY	04/01/94-06/30/94	SECRETARY	6,525.00
		GLYNN, MICHAEL O	04/01/94-06/30/94	INVESTIGATOR	20,274.99
		HELMER, RICHARD A	04/01/94-06/30/94	INVESTIGATOR	21,650.01
		LUTZ, DENNIS K	04/01/94-06/30/94	INVESTIGATOR	18,513.51
		O'KEEFFE, JOHANNAH P	04/01/94-06/30/94	SECRETARY	8,700.00
		REITWIESNER, ROBERT J	04/01/94-06/30/94	DEPUTY DIRECTOR	24,324.99
		RUSSELL, TRACEY E	04/01/94-06/30/94	SECRETARY	7,149.99
		STEHR, JOSEPH M, III	04/01/94-06/30/94	ASSISTANT DIRECTOR	24,650.01
		STOVER, JOYCE CAROLE	04/01/94-06/30/94	SECRETARY	6,875.01
		STULL, ANN M	04/01/94-06/30/94	ADMINISTRATIVE OFFICER	12,725.01
		VANDERGRIFT, R W, JR	04/01/94-06/30/94	CHIEF	27,000.00
		WELDON, TRACY S	04/01/94-06/30/94	SECRETARY	7,800.00
		WELSH, L MICHAEL	04/01/94-06/30/94	INVESTIGATOR	21,301.26
		WILLIAMS, DOROTHY M	04/01/94-06/30/94	SECRETARY	7,200.00
		YOUNG, HERMAN C	04/01/94-04/20/94	ASSISTANT DIRECTOR	4,211.11
EXPENSES					
04-13	4103560001	CLARK G ADAMS	03/17/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 12 DAYS @ $240	2,880.00

04-13	4103560002	RICHARD H ASH	03/16/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 12 DAYS @ $258	3,096.00
04-13	4103560003	FREDERICK A. JR. BIGDEN	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230	4,600.00
04-13	4103560004	CARL F. BOGAR	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $215	4,300.00
04-13	4103560005	ALBERT J. BOUDREAU	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250	5,000.00
04-13	4103560006	BENJAMIN M. CASS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $225	4,500.00
04-13	4103560007	ROGER T CASTONGUAY	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560008	DELBERT N. DILBECK	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250	5,000.00
04-13	4103560009	JOAN M. DONAHUE	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 5 DAYS @ $218	1,090.00
04-13	4103560010	ROBERT E. DOTY, JR.	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $208	4,160.00
04-13	4103560011	MICHAEL P. DOWNS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560012	BERTRAM F. DUNN	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $258	4,386.00
04-13	4103560013	MARY A. DYESS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $258	4,386.00
04-13	4103560014	ALFRED L. ESPOSITO	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560015	JOSEPH R FOGARTY	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $235	4,700.00
04-13	4103560016	JOHN A. FRIEL, JR.	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 11 DAYS @ $230	2,530.00
04-13	4103560017	ANTHONY J. GABRIEL	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560018	NORMAN H. GARDNER, JR.	03/01/94-03/31/94	PYAMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560019	ROBERT D. GREEN	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $250	4,500.00
04-13	4103560020	JOHN P. GULLEN, JR.	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $218	4,360.00
04-13	4103560021	CARROLL L. HAUVER	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560022	WILLIAM P. HAYNES, JR.	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560023	HENRY, JR. HEISHMAN	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-13	4103560024	MAURICE A. HERRON	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $250	4,750.00
04-13	4103560025	WALTER HERSMAN	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560026	MERLYN T. HOAR	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $240	4,560.00
04-13	4103560027	ELEANOR F. HOBBS	03/01/94-03/11/94	PAYMENT FOR CONTRACT SERVICES: 8 DAYS @ $150	1,200.00
04-13	4103560028	TERRENCE E. HOBBS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-13	4103560029	JAMES J. HOGAN	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103560030	ROBERT A. KANE	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570001	GEORGE G. KUNDAHL	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $240	4,320.00
04-13	4103570002	ROBERT W. LAUTRUP	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $235	4,700.00
04-13	4103570003	FRANK T. LYONS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570004	JAMES H. LYONS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-13	4103570005	PATRICK MAGUIRE	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $205	3,895.00
04-13	4103570006	HENRY P MCDONALD	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570007	WILLIAM J. MCGINNIS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230	4,600.00
04-13	4103570008	THOMAS G. MCWEENEY	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570009	BRONISLAW R. MOGENIS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ $258	3,870.00
04-13	4103570010	PAUL F. MULLENHOFF	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $210	4,200.00
04-13	4103570011	DONALD J. MURPHY	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $215	4,300.00
04-13	4103570012	PATRICIA M. MURPHY	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250	5,000.00
04-13	4103570013	JOSEPH P. NORMILE	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $258	4,902.00
04-13	4103570014	JOHN D. O'SHAUGHNESSY	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250	5,000.00
04-13	4103570015	JAMES R. PRICE	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $240	4,080.00
04-13	4103570016	JOHN A. RINKO	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-13	4103570017	E. CLARK ROOK, JR.	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570018	EDWIN J. SHARP	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570019	NICK F STAMES	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570020	FRANCIS R., JR. STEVENS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230	4,600.00
04-13	4103570021	LAWRENCE P. WALSH	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $208	4,160.00
04-13	4103570022	KENNETH P WALTON	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570023	THOMAS WARD	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $225	4,500.00
04-13	4103570024	VERNON WESTBROOK	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-13	4103570025	PAUL E. WESTPHAL	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $225	4,500.00
04-13	4103570026	ALVA A. WILLIAMS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $220	4,400.00
04-13	4103570027	VICKI O. WILLIAMS	03/01/94-03/31/94	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $235	4,465.00

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4103570029	KENNEDY L. WILSON	03/01/94–03/31/94	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230	4,600.00
04-14	4103470003	GERALD T. COUGHLIN	03/21/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	490.22
04-14	4103470004	JOSEPH R FOGARTY	03/21/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	427.57
04-14	4103470005	KAREN L. KEMPER	03/14/94–03/26/94	PAYMENT FOR OB TRAVEL AND EXPENSES	1,298.91
04-14	4103470007	DENNIS K LUTZ	03/21/94–03/24/94	PAYMENT FOR OB TRAVEL AND EXPENSES	528.52
04-14	4103470006	FRANK T. LYONS	03/20/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	496.34
04-14	4103470001	PATRICIA M. MURPHY	03/13/94–03/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES	495.27
04-14	4103470002	KENNETH P WALTON	03/09/94–03/21/94	PAYMENT FOR OB TRAVEL AND EXPENSES	342.78
04-14	4103490001	BRONISLAW R. MOGENIS	03/20/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	668.85
04-14	4103490002	THOMAS R. REILLY	03/13/94–03/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES	513.78
04-14	4103490003	JOHN A. RINKO	02/22/94–03/21/94	PAYMENT FOR OB TRAVEL AND EXPENSES	12.00
04-14	4103490004	NICK F STAMES	03/20/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	574.85
04-14	4103490005	THOMAS L VAN DERSLICE	02/04/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	55.50
04-14	4104250001	ROGER T CASTONGUAY	03/21/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	753.54
04-14	4104250002	MICHAEL O GLYNN	02/03/94–03/26/94	PAYMENT FOR OB TRAVEL AND EXPENSES	1,674.76
04-14	4104250003	ROBERT D. GREEN	03/21/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	646.32
04-14	4104250004	WALTER HERSMAN	03/20/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	483.96
04-14	4104250005	JAMES J. HOGAN	03/21/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	716.85
04-14	4104290001	ROBERT D. GREEN	03/16/94–03/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES	375.17
04-14	4104290002	WILLIAM P. HAYNES, JR.	03/06/94–03/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES	984.27
04-14	4104290003	TERRENCE E. HOBBS	03/13/94–03/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES	494.54
04-14	4104290004	MICHAEL J. KENNEDY	03/13/94–03/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES	503.36
04-14	4104290005	DENNIS K LUTZ	03/16/94–03/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES	392.02
04-22	4112020002	BALDINO'S LOCK AND KEY SERVICE, INC.	03/18/94–03/18/94	PAYMENT FOR CHANGING COMBINATIONS AT PENTAGON OFFICE	79.00
04-22	4112020004	GENERAL BINDING CORPORATION	03/18/94–03/18/94	PAYMENT FOR BLACK PLASTIC BINDER BACKS USED FOR REPORTS	96.43
04-22	4112020001	HOTEL & TRAVEL INDEX	03/15/94	PAYMENT FOR 4 ISSUES (WINTER, SPRING, SUMMER, FALL) 1-YEAR	89.00
04-22	4112020003	UNITED AIRLINES, INC.	01/23/94–01/28/94	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #370 T. BOOTH, #216 J. LYONS	1,238.00
04-22	4112110001	CLARK G ADAMS	03/27/94–04/01/94	PAYMENT FOR OB TRAVEL AND EXPENSES	619.70
04-22	4112110002	GEORGE CARTER BAIRD	03/16/94–03/31/94	PAYMENT FOR OB TRAVEL AND EXPENSES	2,148.65
04-22	4112110003	ANTHONY J. GABRIEL	02/04/94–03/17/94	PAYMENT FOR OB TRAVEL METRO FARES	11.00
04-22	4112110004	NORMAN H. GARDNER, JR.	03/13/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	1,047.16
04-22	4112110005	ROBERT D. GREEN	03/28/94–04/01/94	PAYMENT FOR OB TRAVEL AND EXPENSES	670.76
04-22	4112110006	DENNIS K LUTZ	03/28/94–04/01/94	PAYMENT FOR OB TRAVEL AND EXPENSES	698.72
04-22	4112110007	HENRY P MCDONALD	03/13/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	1,612.26
04-22	4112110008	E. CLARK ROOK, JR.	03/27/94–04/01/94	PAYMENT FOR OB TRAVEL AND EXPENSES	566.25
04-22	4112110009	EDWIN J. SHARP	03/13/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	1,444.72
04-22	4112110010	THOMAS WARD	03/16/94–03/25/94	PAYMENT FOR OB TRAVEL AND EXPENSES	1,230.93
04-28	4116470001	HUNTER L. SPILLAN	04/01/94–04/30/94	PAYMENT FOR CONTRACT SERVICES	8,050.00
04-29	4119170002	AMERICAN AIRLINES	02/27/94–03/04/94	PAYMENT FOR GTR'S USED ON OB TRAVEL #683 KENNEDY, #751 MARTELL	2,010.22
04-29	4119170001	HERTZ CORPORATION	02/23/94–03/16/94	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,250.85
04-29	4119170003	NATIONAL RAILROAD PASSENGER CORP	02/06/94–02/08/94	PAYMENT FOR GTR'S USED ON OB TRAVEL #564 COUGHLIN, #265 FOGARTY	140.00
04-29	4119170005	UNITED AIRLINES, INC.	02/12/94–02/17/94	PAYMENT FOR GTR'S USED ON OB TRAVEL #158 WEAVER, #038 STEHR, #479 GULLEN	9,109.05
04-29	4119170004	USAIR	03/13/94–03/25/94	PAYMENT FOR GTR USED ON OB TRAVEL #748 MCDONALD	1,023.00
04-30	4118930002	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		1,055.75
04-30	4118960002	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		101.00
04-30	4119900002	*(EQUIPMENT ALLOWANCE)*	02/05/93–09/30/93		59.36

04-30	4119900004	Do	10/01/93–12/31/93		22.83
04-30	4119900003	Do	04/01/94–04/30/94		55,537.16
05-04	4123240004	CLARK G ADAMS	04/07/94–04/08/94	TRAVEL, INVESTIGATION OF C-17 PROGRAM OF THE DEPT OF DEFENSE	122.07
05-04	4123240005	BENJAMIN M. CASS	04/01/94–04/07/94	PAYMENT FOR OB TRAVEL, INVESTIGATION OF DEPARTMENT OF AGRICULTURE'S FOREIGN AGRICULTURAL SERVICE.	852.38
05-04	4123240001	MARY A. DYESS	04/03/94–04/08/94	TRAVEL INVESTIGATION OF THE DEPT OF AG FOREIGN AG SERVICE	1,044.46
05-04	4123240006	FELIX P. KRAYESKI, JR.	04/05/94–04/06/94	PAYMENT FOR OB TRAVEL, INVESTIGATION OF IRS TOTAL SYSTEMS MODERNIZATION PROGRAM	127.79
05-04	4123240002	JOHN D. O'SHAUGHNESSY	04/03/94–04/08/94	TRAVEL INVESTIGATION OF THE DEPT OF AG FOREIGN AG SERVICE	1,033.04
05-04	4123240007	ROBERT J REITWIESNER	04/03/94–04/08/94	PAYMENT FOR OB TRAVEL, INVESTIGATION OF DEPARTMENT OF AGRICULTURE'S FOREIGN AGRICULTURAL SERVICE.	1,030.82
05-04	4123240008	E. CLARK ROOK, JR.	04/07/94–04/08/94	PAYMENT OF OB TRAVEL, INVESTIGATION OF C-17 PROGRAM OF THE DEPARTMENT OF DEFENSE	115.96
05-04	4123240003	L MICHAEL WELSH	04/01/94–04/07/94	TRAVEL, INVESTIGATION OF THE DEPT OF AG FOREIGN AG SERVICE	873.34
05-04	4124710001	FEDERAL BUREAU OF INVESTIGATIONS	01/01/94–01/31/94	PAYMENT FOR REIMBURSABLE SALARIES	92,494.38
05-04	4124710002	Do	02/01/94–02/28/94	PAYMENT FOR REIMBURSABLE SALARIES	78,761.63
05-12	4131090001	FRANK T. LYONS	04/01/94–04/30/94	CONTRACT SERVICE FOR THE INVESTIGATION OF DEPT OF THE AIR FORCE C-141 PROGRAM 20 DAYS @ $258/DAY.	5,160.00
05-12	4131090002	JAMES H. LYONS	04/01/94–04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY 95 SPECIAL OPERATIONS BUDGET 20 DAYS @ $240/DAY	4,800.00
05-12	4131090003	PATRICK MAGUIRE	04/01/94–04/30/94	CONTRACT SERVICES INVESTIGATION OF FY 95 AIR FORCE OTHER PROCUREMENT APPROPRIATIONS 19 DAY @ $205/DAY.	3,895.00
05-12	4131090004	HENRY P MCDONALD	04/01/94–04/30/94	CONTRACT SERVICES INVESTIGATION OF HIGH INTENSITY DRUG TRAFFIC AREAS PROGRAM ON DCD 20 DAYS @ 258/DAY.	5,160.00
05-12	4131090005	WILLIAM J. MCGINNIS	04/01/94–04/30/94	CONTRACT SERVICE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM OF IRS 20 DAYS @ $230/DAY	4,600.00
05-12	4131090006	THOMAS G. MCWEENEY	04/01/94–04/30/94	CONTRACT SERVICES INVESTIGATION OF TAX SYS MODERNIZATION PROGRAM 20 DAYS @ $258/DAY	5,160.00
05-12	4131090007	BRONISLAW R. MOGENIS	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF AIR & MARITIME NARCOTICS INTERDICTION PRGMS OF THE US CUSTOMS 20DAY@$258.	5,160.00
05-12	4131090008	PAUL F. MULLENHOFF	04/01/94–04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF INTELLIGENCE MATTER II (91) 18 DAYS @ $210/DAY	3,780.00
05-12	4131090009	DONALD J. MURPHY	04/01/94–04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM OF IRS 20 DAYS @ $215/DAY.	4,300.00
05-12	4131090010	PATRICIA M. MURPHY	04/01/94–04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FDA LABORATORIES 20DAYS @ $250/DAY	5,000.00
05-12	4131090011	JOSEPH P. NORMILE	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF FY 95 NAVY OTHER PROCUREMENT APPROPRIATIONS 20 DAYS @ $258/DAY.	5,160.00
05-12	4131090012	JOHN D. O'SHAUGHNESSY	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF DEPT OF FOREIGN SERVICE 20 DAYS@ $250/DAY	5,000.00
05-12	4131090013	JAMES R. PRICE	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF COST STATUS AND EFFECT OF ARMY COMPUTER PROGRAMS 17 DAY @ $240/DAY.	4,080.00
05-12	4131090014	JOHN A. RINKO	04/01/94–04/30/94	CONTRACT SVC INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM PROGRAMS 20 DAY @ $240/DAY	4,800.00
05-12	4131090015	E. CLARK ROOK, JR.	04/01/94–04/30/94	CONTRACT SVC FOR THE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM OF IRS 20 DAYS @ $258/DAY.	5,160.00
05-12	4131090016	EDWIN J. SHARP	04/01/94–04/30/94	CONTRACT SVC INVESTIGATION OF HIGH INTENSITY DRUG TRAFFIC AREAS PROGRAM ON DCP 20 DAYS @ $258/DAY.	5,160.00
05-12	4131090017	NICK F STAMES	04/01/94–04/30/94	CONTRACT SVC INVESTIGATION IF AIR MARITIME NARC INTERDICTION PROGRAMS U.S. CUSTOMS 20 @ $258/DAY.	5,160.00
05-12	4131090018	FRANCIS R. STEVENS	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM OF IRS 19 DAYS @ $230/DAY	4,370.00
05-12	4131090019	LAWRENCE P. WALSH	04/01/94–04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF FY 95 NAVY OTHER PEOCUREMENT APPROPRIATIONS 20 DAYS @ $208/DAY.	4,160.00
05-12	4131090020	KENNETH P WALTON	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF AIR & MARITIME NARC INTERDICTION PROGRAM U.S. CUSTOMS 20 DAYS @ $258/DAY.	5,160.00
05-12	4131090022	THOMAS WARD	04/01/94–04/30/94	CONTRACT SVC INVESTIGATION OF DOD MGMT AND OPERA OF INVENTORY & MAINT CAPABILITY 20 DAYS @ $225/DAY.	4,500.00
05-12	4131090023	VERNON WESTBROOK	04/01/94–04/30/94	CONTRACT SVC INVESTIGATION OF ODO MGMT AND OPERA OF INVENTORY & MAIN CAPABILITY 20 DAYS @ $258/DAY.	5,160.00
05-12	4131090024	PAUL E. WESTPHAL	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF DOD MUNITIONS INVENTORY OBJECTIVES 19 DAYS @ $225/DAY	4,275.00
05-12	4131090025	ALVA A. WILLIAMS	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF FY 95 ARMY OTHER PROCUREMENT APPROP 20 DAYS @ $200/DAY	4,400.00
05-12	4131090026	VICKI O. WILLIAMS	04/01/94–04/30/94	CONTRACT SVC FOR THE INVESTIGATION OF DIPLOMATIC TELE SVC 19 DAYS @ $ 235/DAY	4,465.00
05-12	4131090021	KENNEDY L. WILSON	04/01/94–04/30/94	CONTRACT SVCS INVESTIGATION OF INTELLIGENCE MATTER II (91) 20 DAYS @ $230/DAY	4,600.00
05-12	4132010005	AMERICAN AIRLINES	03/13/94–03/25/94	PAYMENT FOR GTRS USED ON OB TRAVEL #176 SHARP	971.00
05-12	4132010008	NORTHWEST AIRLINES, INC	02/21/94–03/18/94	PAYMENT FOR GTR'S USED ON OB TRAVEL 268 567 760 148 614 741 009 010 520 682	4,978.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
05-12	4132010002	Do	03/09/94-03/25/94	PAYMENT FOR GTRS USED ON OB TRAVEL 327 573 615 742 871	2,911.00
05-12	4132010007	Do	03/13/94-03/25/94	PAYMENT FOR GTRS USED ON OB TRAVEL 328 GARDNER 575 WALTON 569 COUGHLIN 270 FOGARTY	2,179.00
05-12	4132010001	Do	03/14/94-03/31/94	PAYMENT FOR GTR'S USED ON OB TRAVEL 581 609 450 689 691 861	2,494.00
05-12	4132010006	SOUTHWEST AIRLINES, CO	03/09/94-03/21/94	PAYMENT FOR GTRS USED ON OB TRAVEL #574 KENNETH WALTON	129.00
05-12	4132010004	TRANS WORLD AIRLINES, INC.	03/16/94-03/25/94	PAYMENT FOR GTRS USED ON OB TRAVEL #881 WARD/#891 WESTBROOK	879.00
05-12	4132010003	USAIR	02/28/94-03/01/94	PAYMENT FOR GTRS USED ON OB TRAVEL #708 FRIEL #207 WESTPHAL	368.00
05-12	4132030001	CLARK G ADAMS	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF C-17 PROGRAM OF DOD 20 DAYS	4,800.00
05-12	4132030002	RICHARD H ASH	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF INTELLIGENCE MATTER II (91) 20 DAYS	5,160.00
05-12	4132030003	FREDERICK A. JR. BIGDEN	04/01/94-04/30/94	CONTRACT SVCS INVESTIGATION OF U.S. NAVY SHIP SELF THEATER DEFENSE PROGRAMS 20 DAYS	4,600.00
05-12	4132030004	CARL F. BOGAR	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF FY 95, AIR FORCE OTHER PROCUREMENT APPRO. 20 DAYS	4,300.00
05-12	4132030005	ALBERT J. BOUDREAU	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF DIPLOMATIC TELECOMM 8 DAYS	2,000.00
05-12	4132030006	BENJAMIN M. CASS	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF DEPT. OF AG. FOREIGN AG SERVICE 20 DAYS	4,500.00
05-12	4132030007	ROGER T CASTONGUAY	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF TREAS FORFEITURE FUND (TFF), DEPT. OF TREAS 20 DAYS	5,160.00
05-12	4132030008	DELBERT N. DILBECK	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM PROGRAMS 19 DAYS	4,750.00
05-12	4132030009	JOAN M. DONAHUE	04/01/94-04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF ADMINISTRATIVE MATTERS 5 DAYS	1,090.00
05-12	4132030010	ROBERT E. DOTY, JR.	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF U.S. NAVY SHIP SELF & THEATER DEFENSE PROGRAMS 20 DAYS	4,160.00
05-12	4132030011	MICHAEL P. DOWNS	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF PROFICIENCY AND PROFESSIONAL PAY PROGRAMS OF DOD 20 DAYS.	5,160.00
05-12	4132030012	BERTRAM F. DUNN	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF DEPT. OF AG FOREIGN AG SERVICE 20 DAYS	5,160.00
05-12	4132030013	MARY A. DYESS	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF DEPT OF AG FOREIGN AG SERVICE 20 DAYS	5,160.00
05-12	4132030014	ALFRED L. ESPOSITO	04/01/94-04/30/94	CONTRACT SVCS INVESTIGATION OF PROFICIENCY AND PROFESSIONAL PAY PROGRAMS OF DOD 19 DAYS	4,902.00
05-12	4132030015	JOSEPH R FOGARTY	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF DEATH PENALTY RESOURCE CENTERS 20 DAYS	4,700.00
05-12	4132030016	ANTHONY J. GABRIEL	04/01/94-04/30/94	CONTRACT SVCS INVESTIGATION OF U.S. NAVY SHIP SELF & THEATER DEFENSE PROGRAMS 16 DAYS	4,128.00
05-12	4132030017	NORMAN H. GARDNER, JR.	04/01/94-04/30/94	CONTRACT SVCS INVESTIGATION OF AIR & MARITIME NARCOTICS INTERDICTION PROG. OF US CUSTOMS 17 DAYS.	4,386.00
05-12	4132030018	ROBERT D. GREEN	04/01/94-04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF INTELLIGENCE MATTER V (93) 20 DAYS	5,000.00
05-12	4132030019	JOHN P. GULLEN, JR.	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF FY 95 NATL GUARD & RESERVE COMPNENT O&M BUDGET REQ 20 DAYS.	4,360.00
05-12	4132030020	CARROLL L. HAUVER	04/01/94-04/30/94	CONTRACT SVCS FOR THE INVESTIGATION OF INTELLIGENCE MATTER II (91) 20 DAYS	5,160.00
05-12	4132030021	WILLIAM P. HAYNES, JR.	04/01/94-04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION 18 DAYS	4,644.00
05-12	4132030022	HENRY, JR. HEISHMAN	04/01/94-04/30/94	CONTRACT SVCS INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM PROGRAMS 20 DAYS	4,800.00
05-12	4132030023	MAURICE A. HERRON	04/01/94-04/30/94	CONTRACT SVCS INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM PROGRAMS 20 DAYS	5,000.00
05-12	4132030024	WALTER HERSMAN	04/01/94-04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DEPT. OF THE AIR FORCE C-141 PROGRAM 20 DAYS	5,160.00
05-12	4132030025	MERLYN T. HOAR	04/01/94-04/30/94	CONTRACT SERVICES INVESTIGATION OF O&M BUDGET REQUESTS OF THE DEFENSE AGENCIES 18 DAYS	4,320.00
05-12	4132030026	TERRENCE E. HOBBS	04/01/94-04/30/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FDA LABORATORIES 20 DAYS	4,800.00
05-12	4132030027	JAMES J. HOGAN	04/01/94-04/30/94	CONTRACT SVCS INVESTIGATION OF TREASURY FORFEITURE FUND (TFF) DEPT. OF TREASURY 20 DAYS	5,160.00
05-12	4132030028	ROBERT A. KANE	04/01/94-04/30/94	CONTRACT SVC INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM OF THE IRS 20 DAYS	5,160.00
05-12	4132030029	GEORGE G. KUNDAHL	04/01/94-04/30/94	CONTRACT OF SVC INVESTIGATION OF PROFICIENCY AND PROFESSIONAL PAY PROGRAMS OF DOD 20 DAYS	4,800.00
05-12	4132030030	ROBERT W. LAUTRUP	04/01/94-04/30/94	CONTRACT SVC INVESTIGATION OF U.S. NAVY SHIP SELF & THEATER DEFENSE PROGRAMS 20 DAYS	4,700.00
05-13	4132170001	GEORGE CARTER BAIRD	04/04/94-04/30/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF C-17 PROGRAM OF DOD	2,792.67
05-13	4132170002	CARL F. BOGAR	04/25/94-04/28/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF FY 95 OTHER PROCUREMENT APPROP	275.47
05-13	4132170003	BERTRAM F. DUNN	04/20/94-04/26/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF DEPT. FOREIGN SERVICE	1,335.50
05-13	4132170004	PATRICK MAGUIRE	04/25/94-04/28/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF FY 95 OTHER PROCUREMENT APPROP	249.35
05-13	4132170009	BRONISLAW R. MOGENIS	04/19/94-04/26/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF INTERDICTION PROGRAMS OF U.S. CUSTOMS	1,469.60
05-13	4132170005	JOSEPH P. NORMILE	04/24/94-04/28/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF FY 95 ARMY OTHER PROCUREMENT APPROP	423.35
05-13	4132170006	TIMOTHY O'BRIEN	04/20/94-04/26/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF DEPT. FOREIGN SERVICE	1,400.67

05-13	4132170007	ROBERT J REITWIESNER	04/20/94-04/26/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF DEPT. OF FOREIGN SERVICE	1,407.36
05-13	4132170008	NICK F STAMES	04/19/94-04/26/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF INTERDICTION PROGRAMS OF U.S. CUSTOMS	1,456.03
05-13	4132170010	ALVA A. WILLIAMS	04/24/94-04/28/94	PAYMENT FOR OB TRAVEL INVESTIGATION OF FY 95 ARMY OTHER PROCUREMENT APPROP	392.67
05-16	4133070002	FRANCIS R. STEVENS	02/08/94-03/31/94	OB TRAVEL INVESTIGATION OF IRS TOTAL SYSTEM MODERNIZATION PROGRAM	51.20
05-16	4133070005	Do	04/12/94-04/14/94	OB TRAVEL INVESTIGATION OF IRS TAX SYSTEM MODERNIZATION PROGRAM	322.07
05-16	4133070004	Do	04/19/94-04/19/94	OB TRAVEL INVESTIGATION OF IRS TAX SYSTEM MODERNIZATION PROGRAM	154.63
05-16	4133070006	THOMAS WARD	04/18/94-04/22/94	OB TRAVEL INVESTIGATION OF DOD MGMT AND OPER. OF INVENTORY AND MAINT. CAPABILITY	652.44
05-16	4133070001	VERNON WESTBROOK	03/16/94-03/25/94	OB TRAVEL INVESTIGATION OF DOD MGMT AND OPERATION OF INVENTORY & MAINTENANCE CAPABILITY	1,279.44
05-16	4133070007	Do	04/18/94-04/22/94	OB TRAVEL INVESTIGATION OF DOD MGMT AND OPERATION OF INVENTORY & MAINT. CAPABILITY	661.59
05-16	4133070003	ALVA A. WILLIAMS	04/13/94-04/15/94	OB TRAVEL, INVESTIGATION OF FY 95 ARMY OTHER PROCUREMENT APPROP	243.25
05-18	4137790006	THEODORE J. BOOTH	04/10/94-04/21/94	OB TRAVEL FOR THE INVESTIGATION OF FY 1995 SPECIAL OPERATIONS BUDGET	1,226.76
05-18	4137790007	ROGER T CASTONGUAY	04/17/94-04/22/94	OB TRAVEL FOR THE INVESTIGATION OF TREASURY FORFEITURE FUND, DEPARTMENT OF TREASURY	549.68
05-18	4137790008	ROBERT D. GREEN	04/04/94-04/13/94	OB TRAVEL FOR THE INVESTIGATION OF DOD MUNITIONS INVENTORY OBJECTIVES	1,446.70
05-18	4137790009	JAMES J. HOGAN	04/17/94-04/22/94	OB TRAVEL FOR THE INVESTIGATION OF TREASURY FORFEITURE FUND, DEPARTMENT OF TREASURY	566.20
05-18	4137790010	JAMES H. LYONS	04/10/94-04/21/94	OB TRAVEL FOR THE INVESTIGATION OF FY 1995 SPECIAL OPERATIONS BUDGET	1,141.30
05-18	4137790001	THOMAS WARD	04/04/94-04/08/94	OB TRAVEL FOR THE INVESTIGATION OF DOD MANAGEMENT & OPERATION OF INVENTORY & MAINTENANCE CAPABILITY.	426.73
05-18	4137790002	Do	04/11/94-04/15/94	OB TRAVEL FOR THE INVESTIGATION OF DOD MANAGEMENT & OPERATION OF INVENTORY & MAINTENANCE CAPABILITY.	453.43
05-18	4137790003	VERNON WESTBROOK	04/04/94-04/08/94	OB TRAVEL FOR THE INVESTIGATION OF DOD MANAGEMENT AND OPERATION OF INVENTORY & MAINTENANCE CAPABILITY.	468.13
05-18	4137790004	Do	04/11/94-04/15/94	OB TRAVEL FOR THE INVESTIGATION OF DOD MANAGEMENT & OPERATION OF INVENTORY & MAINTENANCE CAPABILITY.	466.47
05-18	4137790005	ALVA A. WILLIAMS	04/19/94-04/20/94	OB TRAVEL FOR THE INVESTIGATION OF FY 1995 ARMY OTHER PROCUREMENT APPROPRIATIONS	149.20
05-18	4138040006	CARL F. BOGAR	04/18/94-04/21/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF FY 95 AIR FORCE OTHER PROCUREMENT APPROPRIATIONS.	327.26
05-18	4138040007	FELIX P. KRAYESKI, JR.	04/13/94-04/14/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF IRS TAX MODERNIZATION PROGRAM	125.96
05-18	4138040008	DENNIS K LUTZ	04/04/94-04/13/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF DOD MUNITIONS INVENTORY OBJECTIVES	1,487.37
05-18	4138040001	PATRICK MAGUIRE	04/13/94-04/21/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF FY 95 AIR FORCE OTHER PROCUREMENT APPROPRIATIONS.	496.74
05-18	4138040009	DONALD J. MURPHY	04/13/94-04/14/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF IRS TAX MODERNIZATION PROGRAM	128.75
05-18	4138040002	Do	04/18/94-04/21/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF IRS TAX SYSTEM MODERNIZATION PROGRAM	330.12
05-18	4138040010	JOSEPH P. NORMILE	04/13/94-04/20/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF FY 95 ARMY OTHER PROCUREMENT APPROPRIATIONS	501.02
05-18	4138040003	DOUGLAS D NOSIK	04/18/94-04/21/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF IRS TAX SYSTEM MODERNIZATION PROGRAM	350.29
05-18	4138040004	HARRY PATSALIDES	03/20/94-03/25/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF AIR & MARITIME NARC INTERDICTION PRGMS OF USCUSTOMS SVC.	657.29
05-18	4138040005	JAMES R. PRICE	04/19/94-04/19/94	PAYMENT FOR OB TRAVEL FOR THE INVESTIGATION OF IRS TAX SYSTEM MODERNIZATION PROGRAM	39.00
05-18	4138650001	AGENCY FOR INTERNATIONAL DEVELOPMENT	10/04/93-10/07/93	REIMBURSEMENT FOR DETAIL OF KAREN BROWN	772.55
05-18	4138650002	CONGRESSIONAL QUARTERLY INC	04/07/94	PAYMENT FOR REPORT BINDERS	52.55
05-19	4139570001	CARL F. BOGAR	04/13/94-04/14/94	OB TRAVEL, INVESTIGATION OF FY95 AIR FORCE OTHER PROCUREMENT APPROP	215.44
05-19	4139570006	ROBERT A. KANE	04/19/94-04/19/94	OB TRAVEL INVESTIGATION OF IRS TAX MODERNIZATION PROGRAM	39.00
05-19	4139570003	DONALD J. MURPHY	02/25/94-03/31/94	OB TRAVEL, INVESTIGATION OF IRS TOTAL SYSTEMS MODERNIZATION PROGRAM	32.52
05-19	4139570002	Do	04/05/94-04/06/94	OB TRAVEL, INVESTIGATION OF IRS TOTAL SYSTEMS MODERNIZATION PROGRAM	140.97
05-19	4139570007	HARRY PATSALIDES	04/03/94-04/15/94	OB TRAVEL INVESTIGATION OF IRS TAX MODERNIZATION PROGRAM	1,614.37
05-19	4139570005	ANTHONY M POMPIZZI	03/31/94-03/31/94	OB TRAVEL, INVESTIGATION OF IRS TOTAL SYSTEMS MODERNIZATION PROGRAM	80.64
05-19	4139570004	Do	04/05/94-04/06/94	OB TRAVEL, INVESTIGATION OF IRS TOTAL SYSTEMS MODERNIZATION PROGRAM	148.13
05-19	4139570008	Do	04/18/94-04/21/94	OB TRAVEL INVESTIGATION OF IRS TAX MODERNIZATION PROGRAM	345.36
05-19	4139570009	JAMES R. PRICE	04/12/94-04/14/94	OB TRAVEL INVESTIGATION OF IRS TAX MODERNIZATION PROGRAM	238.74
05-19	4139570010	THOMAS L VAN DERSLICE	04/03/94-04/15/94	OB TRAVEL INVESTIGATION OF IRS TAX MODERNIZATION PROGRAM	1,786.86
05-26	4145410001	AMERICAN AIRLINES	03/21/94-03/25/94	GTRS TREASURY FORFEITURE FUND (TFF)	280.00
05-26	4145410002	Do	04/03/94-04/08/94	GTRS DEPARTMENT OF AGRICULTURE'S	3,295.35
05-26	4145410003	CONTINENTAL AIRLINES	04/13/94-04/20/94	GTRS FY 1995 ARMY OTHER PROCUREMENT	488.00
05-26	4145410004	DELTA AIR LINES INC	02/06/94-02/08/94	DEATH PENALTY RESOURCE CENTERS	146.00
05-26	4146530008	Do	04/05/94-04/06/94	GTRS IRS TOTAL SYSTEMS MODERNIZATION	1,245.00
05-26	4146530006	Do	04/18/94-04/21/94	GTRS IRS TAX SYSTEM MODERNIZATION	1,833.00
05-26	4146530016	FRANK PARSONS PAPER CO.	04/29/94-04/29/94	PAYMENT FOR REPORT COVERS	174.63

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	4146530001	HERTZ CORPORATION	03/17/94–04/08/94	RENTAL CARS FOR INVESTIGATION OF C-141 DEATH PENALTY C-17 (HIDTAS) (ISMP) CUSTOMS FDA AG DOD	3,460.59
05-26	4146530012	NORTHWEST AIRLINES, INC.	04/01/94–04/15/94	GTRS INVESTIGATION OF IRS TAX LAW ENFORCEMENT PROGRAM	10,731.90
05-26	4146530004	SOUTHWEST AIRLINES, CO	04/10/94–04/21/94	GTR FY 1995 BUDGET	94.00
05-26	4146530005	Do	04/10/94–04/21/94	GTR FY 1995	94.00
05-26	4146530010	Do	04/11/94–04/15/94	GTR DOD MANAGEMENT AND OPERATION OF INVENTORY	160.00
05-26	4146530011	Do	04/11/94–04/15/94	GTR DOD MANAGEMENT AND OPERATION OF INVENTORY	160.00
05-26	4146530002	HUNTER L. SPILLAN	05/01/94–05/31/94	PAYMENT FOR CONTRACT SERVICES	8,050.00
05-26	4146530007	TRANS WORLD AIRLINES, INC.	04/11/94–04/22/94	GTRS DOD MANAGEMENT AND OPERATION INVENTORY MAINTENANCE CAPABILITY	1,528.00
05-26	4146530009	USAIR	02/14/94–02/15/94	GTR DEATH PENALTY RESOURCE CENTERS	384.00
05-26	4146530015	Do	02/14/94–02/15/94	GTR DEATH PENALTY RESOURCE CENTERS	384.00
05-26	4146530013	Do	03/16/94–03/25/94	GTRS INVESTIGATION OF DOD MUNITIONS INVENTORY	1,836.00
05-26	4146530003	Do	03/28/94–04/13/94	GTRS DOD MUNITIONS INVENTORY	1,836.00
05-31	4147930002	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1,024.55
05-31	4147960002	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		130.00
05-31	4151900004	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		13,022.02
06-06	4157050001	AMERICAN AIRLINES	04/17/94–04/22/94	GTR'S TREASURY FORFEITURE FUNDS	634.00
06-06	4157050002	DELTA AIR LINES INC	04/25/94–04/28/94	GTR'S AIR FORCE OTHER PROCUREMENT	1,082.00
06-06	4157050005	NATIONAL RAILROAD PASSENGER CORP.	04/12/94–04/12/94	GTR'S DOD MANAGEMENT AND OPERATION	108.00
06-06	4157050004	TRANS WORLD AIRLINES, INC.	03/20/94–03/25/94	GTR'S INVESTIGATION OF THE AIR FORCE	1,752.00
06-06	4157050003	Do	05/02/94–05/13/94	GTR'S INVESTIGATION OF DOD MANAGEMENT AND OPERATION	894.00
06-07	4157650001	ROBERT D. GREEN	05/03/94–05/06/94	OB TRAVEL FOR THE INVESTIGATION OF INTELLIGENCE MATTER V (93)	569.92
06-07	4157650002	NOBLE L. HOLMES	04/06/94–04/12/94	OB TRAVEL INVESTIGATION OF DOD MGMT AND OPER OF INVENTORY AND MAINT CAPABILITY	72.80
06-07	4157650003	DENNIS K LUTZ	05/03/94–05/06/94	OB TRAVEL FOR THE INVESTIGATION OF INTELLIGENCE MATTER V (93)	692.31
06-07	4157650004	THOMAS WARD	05/02/94–05/13/94	OB TRAVEL INVESTIGATION OF DOD MGMT AND OPER OF INVENTORY AND MAINT CAPABILITY	1,648.46
06-07	4157650005	VERNON WESTBROOK	05/02/94–05/13/94	OB TRAVEL INVESTIGATION OF DOD MGMT AND OPER OF INVENTORY AND MAINT CAPABILITY	1,599.62
06-07	4158010002	AMERICAN AIRLINES	04/24/94–04/28/94	GTR'S INVESTIGATIONS OF FY 1995, ARMY OTHER PROCUREMENT	1,340.00
06-07	4158010001	NATIONAL CAR RENTAL SYSTEM	04/12/94–04/28/94	RENTAL CARS OB TRAVEL INVESTIGATIONS FY 1995, AIR FORCE SPECIAL OPERATIONS	713.99
06-07	4158010004	NATIONAL RAILROAD PASSENGER CORP.	04/12/94–04/12/94	GTR DOD MANAGEMENT AND OPERATIONS	106.00
06-07	4158010003	TRANS WORLD AIRLINES, INC.	04/04/94–04/08/94	GTR'S INVESTIGATION OF DOD MGMT AND OPER OF INVENTORY AND MAINT.	826.00
06-07	4158010006	UNITED AIRLINES, INC.	04/12/94–04/14/94	INTERNAL REVENUE SERVICE TAX SYSTEM MODERNIZATION PROGRAM	1,218.00
06-08	4159150003	CARL F. BOGAR	05/17/94–05/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES, INVESTIGATION OF THE FY 1995 AIR FORCE OTHER PROCUREMENT APPROP.	138.93
06-08	4159150004	ROBERT D. GREEN	05/16/94–05/19/94	PAYMENT FOR OB TRAVEL AND EXPENSES, INVESTIGATION OF INTELLIGENCE MATTER V	571.84
06-08	4159150005	TERRENCE E. HOBBS	05/15/94–05/20/94	PAYMENT FOR OB TRAVEL AND EXPENSES, INVESTIGATION OF DOD ENVIRONMENTAL RESTORATION ACCOUNT	674.72
06-08	4159150006	DENNIS K LUTZ	05/16/94–05/19/94	PAYMENT FOR OB TRAVEL AND EXPENSES, INVESTIGATION OF INTELLIGENCE MATTER V	594.20
06-08	4159150007	PATRICK MAGUIRE	05/17/94–05/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES, INVESTIGATION OF FY 1995 AIR FORCE OTHER PROCUREMENT APPROPRIATIONS.	122.22
06-08	4159150001	JOSEPH P. NORMILE	05/17/94–05/18/94	PAYMENT FOR OB TRAVEL AND EXPENSES FOR INVESTIGATION OF FY 1995 ARMY OTHER PROCUREMENT APPROPRIATIONS.	175.94
06-08	4159150002	ALVA A. WILLIAMS	05/17/94–05/18/94	PAYMENT FOR OB TRAVEL AND EXPNESES FOR INVESTIGATION OF FY 1995 ARMY OTHER PROCUREMENT APPROPRIATIONS.	149.19
06-14	4165130001	ROBERT W. LAUTRUP	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD & NAVY R&D PROGRAM 20 DAYS	4,700.00
06-14	4165130002	FRANK T. LYONS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD ENVIRONMENTAL RESTORATION ACCOUNT 20 DAYS	5,160.00
06-14	4165130003	JAMES H. LYONS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY 1995 SPECIAL OPERATIONS BUDGET 17 DAYS	4,080.00
06-14	4165130004	PATRICK MAGUIRE	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY 95, OTHER PROCUREMENT APPROP 18 DAYS	3,690.00

06-14	4165130005	HENRY P MCDONALD	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF COST STATUS & EFFECTIVENESS OF ARMY COMPUTER PROGRAMS 20 DAY.	5,160.00
06-14	4165130006	WILLIAM J. MCGINNIS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM 20 DAYS	4,600.00
06-14	4165130007	THOMAS G. MCWEENEY	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM 20 DAYS	5,160.00
06-14	4165130008	BRONISLAW R. MOGENIS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF AIR AND MARITIME NARCOTICS INTERDICTION PROGRAMS 20 DAYS.	5,160.00
06-14	4165130009	PAUL F. MULLENHOFF	05/01/94–05/31/94	CONTRACT SRVS FOR INVSGTN OF US/FOREIGN AUTO INFO PRCSNG & COMM SYSTEM FY96 BUDGET REQUEST 20 DAYS.	4,200.00
06-14	4165130010	DONALD J. MURPHY	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM 20 DAYS	4,300.00
06-14	4165130011	PATRICIA M. MURPHY	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DRUG INTERDICTION ACTIVITIES OF DOD 20 DAYS	5,000.00
06-14	4165130012	JOSEPH P. NORMILE	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY95, AIR FORCE OTHER PROCUREMENT APPROP. 20 DAYS	5,160.00
06-14	4165130013	JOHN D. O'SHAUGHNESSY	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATIN OF DOD AUDIT & INSPECTION FUNCTIONS 16 DAYS	4,000.00
06-14	4165130014	JAMES R. PRICE	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF COST STATUS AND EFFECTIVENESS OF ARMY COMPUTER PROGRAMS 14DY.	3,360.00
06-14	4165130015	JOHN A. RINKO	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM PROGRAMS 20 DAYS	4,800.00
06-14	4165130016	E. CLARK ROOK, JR.	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM 19 DAYS	4,902.00
06-14	4165130017	EDWIN J. SHARP	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DRUG INTERDICTION ACTIVITIES OF DOD 19 DAYS3	4,902.00
06-14	4165130018	NICK F STAMES	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF AIR AND MARITIME NARCOTICS INTERDICTION 20 DAYS	5,160.00
06-14	4165130019	FRANCIS R., JR. STEVENS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TAX SYSTEM MODERZATION PROGRAM 20 DAYS	4,600.00
06-14	4165130020	LAWRENCE P. WALSH	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY95 NAVY OTHER PROCUREMENT APPROPRIATIONS 20 DAYS	4,160.00
06-14	4165130021	KENNETH P WALTON	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF AIR AND MARITIME NARCOTICS INTERDICTION PROGRAMS 16 DAYS.	4,128.00
06-14	4165130022	THOMAS WARD	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD MGMT AND OPER OF INVENTORY & MAINT. CAPABILITY 20 DAYS.	4,500.00
06-14	4165130023	VERNON WESTBROOK	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD MGMT AND OPER OF INVENTORY & MAINT. CAPABILITY 20 DAYS.	5,160.00
06-14	4165130024	PAUL E. WESTPHAL	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD & NAVY R&D PROGRAM 20 DAYS	4,500.00
06-14	4165130025	ALVA A. WILLIAMS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY95, ARMY OTHER PROCUREMENT APPROP 20 DAYS	4,400.00
06-14	4165130026	VICKI O. WILLIAMS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DIPLOMATIC TELECOMM SERVICE 17 DAYS	3,995.00
06-14	4165130028	KENNEDY L. WILSON	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF US & FOREIGN AU~O INFO PROCESS & COMM SYSTEMS FY96 16 DAYS.	3,680.00
06-14	4165140001	CLARK G ADAMS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF C-17 PROGRAMS OF THE DOD 18 DAYS	4,320.00
06-14	4165140002	RICHARD H ASH	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF INTELLIGENCE MATTER II (91) 20 DAYS	5,160.00
06-14	4165140003	FREDERICK A. JR. BIGDEN	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD & NAVY R&D PROGRAM 20 DAYS	4,600.00
06-14	4165140004	CARL F. BOGAR	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY 95, OTHER PROCUREMENT APPROP 20 DAYS	4,300.00
06-14	4165140005	ALBERT J. BOUDREAU	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DIPLOMATIC TELECOMM SERVICE (DTS) 10 DAYS	2,500.00
06-14	4165140006	BENJAMIN M. CASS	05/01/94–05/31/94	CONTRACT SERVICE FRO THE INVESTIGATION OF DOD AUDIT & INSPECTION FUNCTIONS 20 DAYS	4,500.00
06-14	4165140007	ROGER T CASTONGUAY	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TREASURY FORFEITURE FUND 20 DAYS	5,160.00
06-14	4165140008	DELBERT N. DILBECK	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM PROGRAMS 20 DAYS	5,000.00
06-14	4165140009	JOAN M. DONAHUE	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF ADMINISTRATIVE MATTERS 5 DAYS	1,090.00
06-14	4165140010	ROBERT E. DOTY, JR.	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD & NAVY R&D PROGRAM STATUS 20 DAYS	4,160.00
06-14	4165140011	MICHAEL P. DOWNS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF INTERNATIONAL PEACEKEEPING ACTIVITIES 20 DAYS	5,160.00
06-14	4165140012	BERTRAM F. DUNN	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF US & FOREIGN AUTO INFOR PROCESSING & COMMUNICATIONS 20 DAYS.	5,160.00
06-14	4165140013	MARY A. DYESS	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD PERSONNEL STAFFING LEVELS - 20 DAYS	5,160.00
06-14	4165140014	ALFRED L. ESPOSITO	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF INTERNATIONAL PEACEKEEPING ACTIVITIES 18 DAYS	4,644.00
06-14	4165140015	JOSEPH R FOGARTY	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF ADMINISTRATIVE MATTERS 20 DAYS	4,700.00
06-14	4165140016	ANTHONY J. GABRIEL	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATIONS OF DOD & NAVY R&D PROGRAM STATUS 17 DAYS	4,386.00
06-14	4165140017	NORMAN H. GARDNER, JR.	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATIONS OF AIR AND MARITIME NARCOTICS INTERDICTION 17 DAYS	4,386.00
06-14	4165140031	ROBERT D. GREEN	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF INTELLIGENCE MATTER V (93) 16 DAYS	4,000.00
06-14	4165140030	JOHN P. GULLEN, JR.	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FY95 NATIONAL GUARD & RESERVE 20 DAYS	4,360.00
06-14	4165140020	CARROLL L. HAUVER	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF U.S. & FOREIGN AUTO INFO PROCESSING AND COMM. 20 DAYS.	5,160.00
06-14	4165140021	WILLIAM P. HAYNES, JR.	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF OVERHEAD CHARGES FINANCE AND ACCOUNTING CENTERS 20 DAYS.	5,160.00
06-14	4165140032	HENRY, JR. HEISHMAN	05/01/94–05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM 19 DAYS	4,560.00

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4165140022	MAURICE A. HERRON	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF FAA ADVANCED AUTOMATION SYSTEM PROGRAMS 18 DAYS	4,500.00
06-14	4165140023	WALTER HERSMAN	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD SUPPORT OF NON-OFFICIAL DOD ACTIVITIES 20 DAYS	5,160.00
06-14	4165140024	MERLYN T. HOAR	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF O&M BUDGET REQUESTS OF THE DEFENSE AGENCIES 4 DAYS	960.00
06-14	4165140025	ELEANOR F. HOBBS	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF ADMINISTRATIVE MATTERS 12 DAYS	1,800.00
06-14	4165140026	TERRENCE E. HOBBS	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD ENVIRONMENTAL RESTORATION ACCOUNT 20 DAYS	4,800.00
06-14	4165140027	JAMES J. HOGAN	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TREASURY FOREFEITURE FUND 19 DAYS	4,902.00
06-14	4165140028	ROBERT A. KANE	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF TAX SYSTEM MODERNIZATION PROGRAM 20 DAYS	5,160.00
06-14	4165140029	GEORGE G. KUNDAHL	05/01/94-05/31/94	CONTRACT SERVICES FOR THE INVESTIGATION OF DOD ENVIRONMENTAL RESTORATION ACCOUNT 20 DAYS	4,800.00
06-15	4165430001	XEROX CORPORATION	06/22/93-09/30/93	PAYMENT FOR COPY OVERAGES FOR 1090 COPIER	52.90
06-15	4165430002	Do	09/30/93-12/23/93	COPY OVERAGES FOR 1090 COPIER	185.13
06-17	4168590001	JAMES H. LYONS	05/31/94-06/02/94	PAYMENT FOR OB TRAVEL AND EXPENSES FOR INVESTIGATION OF FY 1995 SPECIAL OPERATIONS BUDGET	222.84
06-17	4168590002	DONALD J. MURPHY	04/08/94-06/03/94	PYM'T FOR OB TVL & EXPENSES FOR INVESTIGATION OF THE TAX SYSTEM MODERNIZATION PROG. OF THE IRS	111.16
06-17	4168590003	RICHARD L WEAVER	05/22/94-05/26/94	PYM'T FOR OB TVL & EXPENSES FOR INVESTIGATION OF DOD SUPPORT OF NON-GOVERNMENTAL ORGAN. & ACTIVITIES.	666.22
06-17	4168660001	THEODORE J. BOOTH	05/31/94-06/02/94	PAYMENT FOR OB TRAVEL AND EXPENSES FOR INVESTIGATION OF FY 1995 SPECIAL OPERATIONS BUDGET	221.77
06-17	4168660002	WALTER HERSMAN	05/22/94-05/26/94	PAYMENT FOR OB TRAVEL AND EXPENSES FOR INVESTIGATION OF DOD SUPPORT OF NON-GOV. ORGANIZATION & ACTVTES.	500.51
06-17	4168660003	TERRENCE E. HOBBS	05/22/94-05/27/94	PAYMENT FOR OB TRAVEL AND EXPENSES FOR INVESTIGATION OF DOD ENVIRONMENTAL RESTORATION ACCOUNT.	549.58
06-17	4168660004	GEORGE G. KUNDAHL	05/15/94-05/20/94	PAYMENT FOR OB TRAVEL AND EXPENSES FOR INVESTIGATION OF DOD ENVIRONMENTAL RESTORATION ACCOUNT.	678.45
06-17	4168660005	Do	05/22/94-05/27/94	PAYMENT FOR OB TRAVEL AND EXPENSES FOR INVESTIGATION OF DOD ENVIRONMENTAL RESTORATION ACCOUNT.	535.80
06-20	4168330001	FEDERAL BUREAU OF INVESTIGATIONS	03/01/94-03/31/94	PAYMENT FOR REIMBURSEABLE SALARIES AND BENEFITS (STUDY INFORMATION ATTACHED)	89,371.35
06-20	4168330002	US GENERAL ACCOUNTING OFFICE	01/01/94-03/31/94	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS (STUDY INFORMATION ATTACHED)	95,549.25
06-30	4179930002	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		965.57
06-30	4179960002	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		40.00
06-30	4181090001	HUNTER L. SPILLAN	06/01/94-06/30/94	PAYMENT FOR CONTRACT SERVICES	8,050.00
06-30	4181900002	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		19,372.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 255,234.21

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 1,382,993.23

ADJUSTMENTS/REFUNDS

EXPENSES

02-18	4133300013	SOUTHWESTERN BELL	11/21/91-12/20/91	REFUND DUE TO OVERPAYMENT	(70.65)
03-09	4112990002	AMERICAN AIRLINES	01/17/94-02/05/94	REFUND DUE TO UNUSED PORTION OF TICKET	(222.00)
03-09	4112990004	NORTHWEST AIRLINES, INC	01/02/94-01/25/94	REFUND DUE TO UNUSED PORTION OF TICKET	(36.00)
03-14	4112990003	Do	01/14/94-01/28/94	REFUND DUE TO UNUSED PORTION OF TICKET	(51.80)

03-14	4131990008	AMERICAN AIRLINES	01/24/94-01/29/94	REFUND DUE TO UNUSED PORTION OF AIRLINE TICKET	(1,368.88)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	(1,749.33)
TOTAL	**1,636,478.11**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	255,234.21

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,381,243.90

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES

04-07	4097840002	AQUA COOL	02/02/94-02/28/94	COOLER RENTAL AND WATER DELIVERY	135.25
04-07	4097840004	FEDERAL INFORMATION SYSTEMS CORPORATION	03/01/94-03/31/94	FEDERAL NEWS SERVICE FOCUS PROGRAM	315.00
04-07	4097840003	GE INFORMATION SERVICES	02/01/94-02/28/94	MARK III SERVICE	155.10
04-07	4097840005	MONITOR PUBLISHING CO	04/10/94-04/10/95	FEDERAL YELLOW BOOK SUBSCRIPTION RENEWAL	215.00
04-07	4097840001	U.S. NEWS & WORLD REPORT	03/01/94-03/01/95	U.S. NEWS & WORLD REPORT RENEWAL - MINORITY	39.00
04-12	4101250003	BELL ATLANTIC PAGING	02/01/94-02/28/94	TONER PAGER RENTAL	58.32
04-12	4101250001	MONITOR PUBLISHING CO	04/10/94-04/10/95	CONGRESSIONAL YELLOW BOOK RENEWAL	215.00
04-12	4101250005	JOHN RIDGE MULTOP	02/15/94-02/17/94	OFFICIAL TRAVEL EXPENSES TO LOS ANGELES, CA	308.00
04-12	4101250006	PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/01/94-02/28/94	DELIVERY CHARGES FOR FEBRUARY 1994	173.79
04-12	4101250002	RESEARCH INSTITUTE OF AMERICA	02/01/94-02/28/94	INTERNAL REVENUE CODE	40.01
04-12	4101250004	SOUTHWEST DISTRIBUTION, INC.	04/01/94-06/30/94	LA TIMES SUBSCRIPTION RENEWAL	75.65
04-12	4101250007	U. S. GOVERNMENT PRINTING OFFICE	06/01/94-06/01/95	STATISTICS OF INCOME BULLETIN, IRS PUB 1136	25.00
04-30	4118930007	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		196.54
04-30	4118960006	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		280.80
04-30	4119900011	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		7,614.66
05-04	4122510008	AMERICAN EXPRESS	02/10/94-02/10/94	PAYMENT OF AIRLINE TICKET FOR OFFICIAL TRAVEL FOR J. RIDGEWAY	400.00
05-04	4122510001	AQUA COOL	03/03/94-03/31/94	COOLER RENTAL AND WATER DELIVERY	131.50
05-04	4122510012	BELL ATLANTIC PAGING	03/01/94-03/31/94	PAGER RENTAL -- MARCH	58.32
05-04	4122510023	GE INFORMATION SERVICES	03/01/94-03/31/94	MARK III SERVICE	174.78
05-04	4122510004	GOLD CUP COFFEE SERVICE	04/06/94-04/06/94	SERVICES FOR WORKING MEETINGS	150.45
05-04	4122510014	INTERNATIONAL MONETARY FUND	03/18/94-03/18/94	OPTION 4 - WORLD ECONOMIC OUTLOOK, BOTH 1994 ISSUES	62.00
05-04	4122510021	MEDICAL BENEFITS	03/08/94-03/08/95	MEDICAL BENEFITS	172.00
05-04	4122510009	NATIONAL NEWS	04/13/94-07/05/94	NEWSPAPER DELIVERY CHARGES	754.95
05-04	4122510010	Do	04/13/94-07/05/94	NEWSPAPER DELIVERY	90.60
05-04	4122510019	OECD PUBLICATIONS AND INFOR CENTER	03/15/94-03/15/95	ECONOMIC STUDIES RENEWAL	53.05
05-04	4122510018	Do	03/16/94-03/16/95	ECONOMIC OUTLOOK RENEWAL	59.15
05-04	4122510020	Do	03/24/94-03/24/95	NATIONAL ACCOUNTS RENEWAL	37.00
05-04	4122510022	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/01/94-03/31/94	DELIVERIES	230.74
05-04	4122510003	STACEY C SPEVAK	02/01/94-03/31/94	PURCHASE OF NEWSPAPERS FOR MINORITY STAFF	40.95
05-04	4122510013	SUPERINTENDENT OF DOCUMENTS	04/08/94-04/08/94	STATISTICAL ABSTRACT OF THE UNITED STATES, 1993, THE NATIONAL DATA BOOK	32.00
05-04	4122510017	THE ECONOMIST	03/06/94-03/06/95	THE ECONOMIST MAGAZINE SUBSCRIPTION RENEWAL -- MINORITY	180.20
05-04	4122510015	U. S. GOVERNMENT PRINTING OFFICE	06/01/94-06/01/96	MONTHLY LABOR REVIEW (2-YEAR SUBSCRIPTION)	50.00
05-04	4122510016	U.S. NEWS & WORLD REPORT	03/23/94-11/23/94	US NEWS & WORLD REPORT RENEWAL -- MINORITY	19.50
05-04	4122510002	UNITED COMMUNICATIONS GRP	01/01/94-01/01/95	PART B NEWS	446.00
05-04	4122510005	Do	03/15/94-03/15/95	MEDICARE COMPLIANCE ALERT & CIVIL MONEY PENALTIES -- RENEWAL	339.00
05-04	4122510006	Do	03/15/94-03/15/95	RVS FEE SCHEDULE -- PLAIN ENGLISH GUIDE RENEWAL	195.00
05-04	4122510007	WEST PUBLISHING COMPANY	03/23/94-03/23/94	US CODE BOOKS	374.00

STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930007	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		144.75
05-31	4147960006	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		238.00
05-31	4151900012	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		7,309.53
06-27	4178150001	GE INFORMATION SERVICES	05/01/93-05/31/93	MARK III SERVICE - MAY, 1993	240.33
06-27	4178150004	XEROX CORPORATION	07/01/93-12/30/93	XEROX OVERAGE CHARGES	887.84
06-27	4178150002	Do	07/13/93-09/30/93	XEROX METER CHARGES	66.09
06-27	4178150003	Do	09/21/93-12/30/93	XEROX OVERAGE CHARGES (MINORITY)	565.63
06-28	4179530013	AQUA COOL	04/12/94-04/30/94	COOLER RENTAL/WATER DELIVERY	76.50
06-28	4179530022	Do	05/03/94-05/31/94	COOLER RENTAL AND WATER DELIVERY	130.50
06-28	4179530012	BELL ATLANTIC PAGING	04/01/94-04/30/94	PAGER RENTAL -- APRIL 1994	58.32
06-28	4179530019	Do	05/01/94-05/31/94	TONE PAGER RENTAL	58.32
06-28	4179530004	BNA	08/11/94-08/11/95	DAILY TAX REPORT -- RENEWAL	1,803.00
06-28	4179530008	CD PUBLICATIONS	07/15/94-07/15/95	HOUSING AFFAIRS NEWSLETTER -- RENEWAL 1-YEAR	354.00
06-28	4179530010	GE INFORMATION SERVICES	05/01/94-05/31/94	MARK III SERVICE -- MAY 1994	151.55
06-28	4179530006	GOLD CUP COFFEE SERVICE	05/18/94-05/18/94	SERVICES FOR WORKING MEETINGS	144.25
06-28	4179530007	Do	06/01/94-06/01/94	SERVICES FOR WORKING MEETINGS	33.25
06-28	4179530002	INTERNATIONAL MONETARY FUND	05/20/94-05/20/94	WORLD ECONOMIC OUTLOOK BOTH 1994 ISSUES -- MINORITY STAFF	62.00
06-28	4179530011	MEDICAL BENEFITS	04/04/94-04/04/95	MEDICAL BENEFITS - RENEWAL -- MINORITY	172.00
06-28	4179530001	MONITOR LEADERSHIP DIRECTORIES, INC	01/05/94-01/05/95	FEDERAL YELLOW BOOK RENEWAL -- MINORITY	225.00
06-28	4179530017	NEWSWEEK	04/14/94-04/14/96	NEWSWEEK MAGAZINE RENEWAL	61.36
06-28	4179530009	OECD PUBLICATIONS AND INFOR CENTER	05/18/94-05/18/94	TAXATION & SMALL BUSINESS PUBLICATION	20.00
06-28	4179530018	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/01/94-04/30/94	DELIVERY CHARGES	184.87
06-28	4179530020	Do	05/01/94-05/31/94	DELIVERY CHARGES	176.53
06-28	4179530014	STACEY C SPEVAK	04/01/94-04/30/94	PURCHASE OF NEWSPAPERS FOR MINORITY STAFF	21.00
06-28	4179530003	Do	05/01/94-05/31/94	PURCHASE OF NEWSPAPERS FOR MINORITY STAFF USE	22.05
06-28	4179530015	WASHINGTON BOND & MONEY MARKET REPORT	04/29/94-04/29/95	WASHINGTON BOND & MONEY MARKET RENEWAL	385.00
06-28	4179530021	WEST PUBLISHING COMPANY	05/19/94-05/19/94	US CODE BOOKS	67.50
06-28	4179530016	XEROX CORPORATION	12/30/93-03/20/94	XEROX OVERAGE CHARGES	1,097.54
06-28	4179530005	Do	12/30/93-03/21/94	XEROX METER CHARGES	1,092.73
06-30	4179930007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		131.06
06-30	4179960006	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		246.00
06-30	4181900006	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		7,309.44

EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	37,434.25
TOTAL	**37,434.25**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	37,434.25

HOUSE INFORMATION SYSTEMS

SALARIES

ADAMS, VELEATTA A	05/09/94–06/30/94	RECEPTIONIST	3,304.31
ALBISTON, DOREEN A	04/01/94–06/30/94	E-MAIL ADMINISTRATOR	16,835.19
ALCORN, KAREN A	04/01/94–06/30/94	SYSTEMS PROGRAMMER(MID-LEVEL)	13,910.76
ALLEN, DEBORAH E	04/01/94–04/20/94	PROGRAMMER ANALYST (MID-LEVEL)	2,440.06
AMIGO, LUIS J	04/01/94–06/30/94	SENIOR SYSTEMS ANALYST	16,406.88
ANDERSON, ANTOINETTE	04/01/94–06/30/94	SENIOR COMPUTER OPERATOR	11,070.99
ANDREWS, BYRON E	04/01/94–06/30/94	COMPUTER OPERATOR (MID-LEVEL)	8,278.50
ARRINGTON, LAURA	04/01/94–06/30/94	PROJECT LEADER	15,384.42
ATKIN, TERESA ANN	04/01/94–06/30/94	TASK LEADER	12,534.75
AUFIERO, RONALD ANTHONY	04/01/94–06/30/94	DEPUTY MANAGER	17,674.38
AYER, GLENDA	04/01/94–06/30/94	EDITOR	9,264.75
BAER, PETER L	04/01/94–06/30/94	SENIOR SYSTEMS ANALYST	17,031.99
BAILEY, DAVID E	04/01/94–06/30/94	PC TECHNICIAN	9,141.51
BELAND, SCOTT ERIC	04/01/94–06/30/94	SENIOR COMPUTER OPERATOR	9,788.39
BELCHER, JACK B	04/01/94–06/30/94	DIVISION MANAGER	21,129.00
BELL, JOANNE E	04/01/94–06/30/94	SENIOR APPLICATIONS ANALYST	15,059.25
BELMO, NATASHA A	04/01/94–06/30/94	JR INFO CENTER TRAINING SPECIALIST	6,020.01
BERG, JOE DAVID	04/01/94–06/30/94	SENIOR COMPUTER SYSTEMS SPEC	16,205.52
BERG, NADINE A	04/01/94–06/30/94	SR INFO RESOURCE MGT SPECIALIST	8,313.51
BLAKE, THEOTIUS T	04/01/94–06/30/94	DATA ADMINISTRATOR	18,954.81
BLAKNEY, HAROLD	04/01/94–06/30/94	NETWORK TECHNICAL LIAISON	13,721.76
BLANKENSHIP, HELEN ANN	04/01/94–06/30/94	TASK LEADER	12,653.01
BLAYDES, STEPHANIE	04/01/94–06/30/94	MEMBER SERVICES ADVISOR	15,000.00
BOHO, GERALD L	04/01/94–06/30/94	DEPUTY MANAGER	20,608.05
BOLTZ, BENJAMIN D	04/01/94–06/30/94	SENIOR NETWORK TECHNICIAN	10,191.75
BOTELHO, MICHAEL J	04/01/94–06/30/94	PC APPLICATION SPECIALIST	9,523.74
BOWEN, MARGARET C	04/01/94–06/30/94	SENIOR DATABASE ADMINISTRATOR	14,163.51
BOWMAN, MICHAEL B	04/01/94–06/30/94	PROJECT LEADER	14,743.08
BOYD, PATRICIA H	04/01/94–06/30/94	SR DESKTOP PUB/GRAPHIC SPEC	11,672.49
BRADY, JAMES P	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	11,334.42
BRESCIA, ROBERT P	04/01/94–06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	12,492.57
BRICKMAN, CATHERINE LEGG	04/01/94–06/30/94	TECHNOLOGY ANALYST	14,902.47
BRICKMAN, MARK D	04/01/94–06/30/94	PROJECT LEADER	17,111.01
BROCKWAY, MARK R	04/01/94–06/30/94	JR INFORMATION SYSTEMS SPECLST	7,791.24
BROWN, ANNETTE G	04/01/94–06/30/94	APPLICATIONS ANALYST (MID-LEVEL)	11,923.74
BROWN, CHRISTOPHER A	04/01/94–06/30/94	OFFICE AUTOMATION CONSULTANT	8,670.99
BUCHANAN, JAMES C, JR	04/01/94–06/30/94	SENIOR SYSTEMS SPECIALIST	19,397.04
BUTTERFIELD, MONA EVANS	04/01/94–06/30/94	SENIOR APPLICATIONS ANALYST	11,407.74
BYE, KATHERINE J	04/01/94–06/30/94	DEPUTY MANAGER	19,917.51
CAKORA, CHRISTINE	04/01/94–06/30/94	JR INFORMATION CENTER/TRAINING SPECIALIST	6,500.01
CAKORA, GAY	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	10,742.49
CAMPBELL, CARRIE L	04/01/94–06/30/94	TASK LEADER	12,753.51
CARFAGNO, RICHARD M	04/01/94–06/30/94	SENIOR PROJECT LEADER	16,762.59
CATHEY, CHARLES	04/01/94–06/30/94	COMMUNICATIONS SPECIALIST	15,540.99
CAVANAUGH, JOHN TIMOTHY	04/01/94–06/30/94	SENIOR SYSTEMS SPECIALIST	20,869.62
CHABOT, ELLIOT C	04/01/94–06/30/94	PROJECT LEADER	16,717.74
CHANEY, WANDA	04/25/94–06/30/94	INFORMATION CENTER/TRANING SPECIALIST	5,714.50
CHANG, SU-HWA	04/01/94–06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	12,146.13
CHEN, ROSA	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	13,320.51
COLLINS, HENRY F, JR	04/01/94–06/30/94	COMMUNICATIONS OFFICER	20,532.51
COMPTON, TEDDY R	04/01/94–06/30/94	SENIOR SYSTEMS PROGRAMMER	17,315.76

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CONDREY, DIANN L	04/01/94-06/30/94	SENIOR APPLICATIONS ANALYST	11,422.74
		CONRAD, JANET LOUISE	04/01/94-06/30/94	PC APPLICATION SPECIALIST	10,499.76
		COOPER, PATRICIA I	04/01/94-06/30/94	INFORMATION ANALYST	14,569.74
		COPPA, JOSEPH P	04/01/94-06/30/94	SENIOR NETWORK TECHNICIAN	10,648.68
		CORTESE, LOIS A	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,837.88
		COX, BRIDGET A	04/01/94-06/30/94	APPLICATIONS ANALYST (MID-LEVEL)	12,175.74
		CRAWFORD, GARY WARREN	04/01/94-06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	9,500.01
		CRAWFORD, LISA ANN	04/01/94-06/30/94	TASK LEADER	11,949.99
		DALEY, JAMES C	04/01/94-06/30/94	DATA BASE MANAGER	21,827.49
		DAOUST, GEORGE A, III	04/01/94-06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	11,000.01
		DAY, GRETCHEN P	04/01/94-06/30/94	SYSTEMS PROGRAMMER (MID-LEVEL)	12,576.99
		DEANE, DORIAN	04/01/94-06/30/94	COMMUNICATIONS SPECIALIST	13,545.75
		DEMENT, KRISTIN	06/13/94-06/30/94	PART-TIME INTERN	800.00
		DERRICK, SCOTT	04/01/94-06/30/94	SR INFOR CENTER TRAINING SPECL	8,219.76
		DICKSON, SUSAN I	04/01/94-06/30/94	SENIOR SYSTEMS PROGRAMMER	16,269.75
		DIMATTEO, JANET H	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	13,023.51
		DOUGHERTY, MICHAEL S	04/01/94-06/30/94	DIVISION MANAGER	21,199.65
		DUCATTE, JAMES R	04/01/94-06/30/94	ADMINISTRATIVE SPECIALIST	8,499.99
		DUDLEY, CHARLES	04/01/94-06/30/94	JUNIOR APPLICATIONS ANALYST	7,658.49
		DURHAM, SANDRA F	04/01/94-06/30/94	SPECIAL ASSISTANT	14,467.74
		ELLIOTT, MICHAEL	04/01/94-06/30/94	TASK LEADER	11,494.74
		ELLIS, SCOTT R	04/01/94-06/30/94	COMMUNICATIONS SPECIALIST	13,481.01
		ERICKSON-SAVERCOOL, SHERRI A	04/01/94-06/30/94	COORDINATOR	13,629.03
		FERNSTROM, DAVID C	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	13,215.99
		FITZPATRICK, SEAN	05/23/94-06/30/94	PART-TIME INTERN	1,688.89
		FORNATORA, PATRICIA A	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	14,002.35
		FOWLER, SCOTT D	06/20/94-06/30/94	TRAINEE	702.78
		FOWLIE, LEA	04/01/94-06/30/94	SENIOR APPLICATIONS ANALYST	13,616.49
		FRAZIER, K MICHAEL	04/01/94-06/30/94	SENIOR SYSTEMS SPECIALIST	20,489.49
		FREEMAN, WILLIAM E, JR	04/01/94-06/30/94	TECHNOLOGY ASSESSMENT OFFICER	22,125.00
		GAERTNER, LESLIE C	04/01/94-06/30/94	COMMUNICATIONS SPECIALIST	13,472.25
		GAYDOS, DAVID THOMAS	04/01/94-06/30/94	DEPUTY MANAGER	20,946.12
		GETZ, WILLIAM O, JR	04/01/94-06/30/94	SYSTEMS PROGRAMMER (MID-LEVEL)	9,855.51
		GOTTOVI, DANIEL R	04/01/94-06/30/94	CONNUNICATION SECURITY ANALYST	9,375.00
		GRANDE, LEONARD W	04/01/94-06/30/94	COMMUNICATIONS SPECIALIST	15,513.75
		GRANDISON, TERRENCE D	04/01/94-06/30/94	NETWORK TECHNICIAN	8,835.24
		GRASMICK, GARY	04/01/94-06/30/94	TASK LEADER	13,056.51
		GRAVOIS, SUZANNE R	04/01/94-06/30/94	TASK LEADER	8,479.29
		GRAY, JAMES M	04/01/94-06/30/94	OFFICE AUTOMATION CONSULTANT	8,750.01
		GREEN, THERESA BURNETTE	04/01/94-06/30/94	NETWORK TECHNICIAN	10,644.75
		HAGGERTY, WALTER E	04/01/94-06/30/94	CONTROLLER	22,801.05
		HALL, GERALD	04/01/94-06/30/94	SUPERVISOR COMPUTER OPERATIONS	13,500.00
		HALL, LINDA B	04/01/94-06/30/94	OFFICE AUTOMATION CONSULTANT	10,867.26
		HAN, KYUNG	04/01/94-06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	11,835.24

HANCOCK, TERRY L	04/01/94-06/30/94	EVALUATIONS ANALYST	10,531.74
HARRIS, DONALD	05/16/94-06/30/94	TRAINEE	3,010.00
HAWKINS, LINDA J	04/01/94-06/30/94	JUNIOR APPLICATIONS ANALYST	9,971.34
HEFNER, STACYE H	04/01/94-06/30/94	CONGRESSIONAL LIAISON	13,312.50
HENDERSON, LESLIE D	04/01/94-06/30/94	LEAD COMPUTER OPERATOR	11,451.99
HENRY, ANTHONY E	04/01/94-06/30/94	SYSTEMS PROGRAMMER (MID-LEVEL)	11,792.01
HEYSER, FRED PETER	04/01/94-06/30/94	ADMINISTRATIVE SPECIALIST	8,385.51
HILL, GAIL G	04/01/94-06/30/94	SENIOR APPLICATIONS ANALYST	13,702.74
HILL, PATRICIA GERNON	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	12,885.75
HILL, TAWNDRA L	04/01/94-06/30/94	JR INFO RESOURCE MANG SPECIALIST	6,856.26
HOODOCK, KEITH V	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	13,071.90
HORTON, ALFREDDA L	04/01/94-06/30/94	PERSONNEL OFFICER	18,539.01
HUGHES, MARTIN V	04/01/94-06/30/94	DIVISION MANAGER	17,530.56
HUTT, BERNADETTE M E	04/01/94-06/30/94	ADMINISTRATIVE SPECIALIST	10,413.75
HYLAND, MARGARET MARY	04/01/94-06/30/94	SENIOR PROJECT LEADER	18,644.25
HYLANDER, STEVEN K	04/01/94-06/30/94	PC TECHNICIAN	8,000.01
IRVING, VICKI LYNN	04/01/94-06/30/94	SENIOR APPLICATIONS ANALYST	11,942.10
JACKSON, EUNICE M	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	13,728.24
JACKSON, FRANKLIN D	04/01/94-06/30/94	NETWORK SPECIALIST	11,279.25
JACKSON, MICHAEL J	04/01/94-06/30/94	SENIOR NETWORK TECHNICIAN	10,545.00
JACKSON, PEYTON J	04/01/94-06/30/94	NETWORK TECHNICIAN	11,495.76
JACKSON, TREVERA R	04/01/94-06/30/94	JR SYSTEMS PROGRAMMER	10,446.48
JAGAN, GARY B	04/01/94-06/30/94	SENIOR USER SUPPORT SPECIALIST	8,301.24
JOHNSON, KEITH B	04/01/94-06/30/94	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	8,190.75
JOLLEY, SANDRA A	04/01/94-06/30/94	SENIOR SYSTEMS ANALYST	17,396.01
JONES, RODNEY B	04/01/94-06/30/94	INFORMATION CENTER/TRANING SPECIALIST	8,336.76
JOSEPH, MIRIAM	04/01/94-06/30/94	JUNIOR SYSTEMS SPECIALIST	7,775.01
KAESER, STEVEN W	04/01/94-06/30/94	SR OFFICE AUTOMATION CONSULTANT	10,976.25
KAY, RICHARD MICHAEL	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	14,506.26
KELLER, KEITH EDWARD	04/01/94-06/30/94	SENIOR SYSTEMS PROGRAMMER	16,473.78
KELLY, CYNTHIA W	04/01/94-06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	9,999.99
KELLY, KATHLEEN C	04/01/94-06/30/94	SR MICROCOMPUTER/LAN SPECIALIST	10,784.76
KIDD, LISA J	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	14,076.75
KIMM, THOMAS S	04/01/94-06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	11,295.75
KURTZ, DIANE ODONNELL	04/01/94-06/30/94	INFO RESOURCE MGMT SPEC (M/L)	8,788.50
KURTZ, RONALD J	04/01/94-06/30/94	SENIOR SYSTEMS SPECIALIST	20,737.92
LAM, ANH TU	04/01/94-06/30/94	SENIOR PROGRAMMER ANALYST	12,945.51
LENNON, EDWARD J	04/01/94-05/05/94	SENIOR PROGRAMMER ANALYST	4,738.13
LEONARDO, THOMAS C	04/01/94-06/30/94	BUDGET OFFICER & ASST TO THE CONTROLLER	21,362.25
LITTLE, ROBERT	04/01/94-06/30/94	JR COMPUTER OPERATOR	7,251.99
LOCKHART, BRENDA	04/01/94-06/30/94	PERSONNEL ADMINISTRATOR	13,251.51
MAAS, JENNIFER ANNE	04/01/94-06/30/94	SECRETARY	5,718.99
MAKO, THOMAS E B	04/01/94-06/30/94	NETWORK TECHNICIAN	11,163.51
MANG, JOHN, JR	04/01/94-06/30/94	SENIOR SYSTEMS ANALYST	17,079.24
MANSON, JOHN L	04/01/94-06/30/94	SENIOR NETWORK TECHNICIAN	10,904.07
MASSIE, DAVID H	04/01/94-06/30/94	PROGRAMMER ANALYST-MID LEVEL	11,076.51
MATADIAL, GLORIA V	04/01/94-06/30/94	USER INFORMATION SPECIALIST	7,854.99
MCABEE, TRACY	04/01/94-06/30/94	SHIFT SUPERVISOR	11,619.99
MCCLOSKEY, TIMOTHY M	04/01/94-06/30/94	TRAINEE	6,249.99
MCCOLLOM, MARLENE K	04/01/94-06/30/94	COORDINATOR	12,279.51
MCGUIRE, KEVIN S	04/01/94-06/30/94	SENIOR PROJECT LEADER	17,686.26
MELVIN, PHILIP	04/01/94-06/30/94	SYSTEMS PROGRAMMER (MID-LEVEL)	11,000.01
MENDONSA, CHERYL	05/01/94-06/30/94	DIRECTOR OF VIDEO TELECONFERENCING	9,506.66
MILASI, FRANK J	04/01/94-06/30/94	SENIOR SYSTEMS ANALYST	18,155.01
MITCHELL, MARGARET S	04/01/94-06/30/94	ADMINISTRATIVE SPECIALIST	8,543.76
MOORE, ROBERT	04/01/94-06/30/94	PC TECHNICIAN	10,162.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
		MORRIS, TINA	04/01/94–06/30/94	ADMINISTRATIVE SPECIALIST	8,310.00
		MOSER, ARDEN	04/01/94–06/30/94	SENIOR COMPUTER OPERATOR	11,415.57
		MUMMA, ROBERTS J	04/01/94–06/30/94	SR COMPUTER SECURITY SPEC	13,584.24
		MUNCY, JAMES P	04/01/94–06/30/94	NETWORK TECHNICIAN	9,336.24
		MURPHY, GERALD M	04/01/94–06/30/94	IRM OFFICER	21,518.01
		MYERS, ANTHONY C	04/01/94–04/30/94	SENIOR COMPUTER OPERATOR	2,750.00
		Do	05/01/94–06/30/94	LEAD COMPUTER OPERATOR	5,785.50
		NASH, MICHAEL R	04/01/94–06/30/94	COMP SYSTEMS SPEC (MID-LEVEL)	10,410.75
		NORMAN, DARRELL	04/01/94–06/30/94	PROJECT LEADER	12,753.30
		NORMAN, HAL G	04/01/94–06/30/94	SENIOR SYSTEMS PROGRAMMER	14,646.24
		NUGENT, TERRANCE L	04/01/94–06/30/94	DIRECTOR	30,732.99
		O'BRIEN, JAMES	04/01/94–06/30/94	APPLICATIONS ANALYST (MID-LEVEL)	10,628.22
		ORLANDO, SAMUEL P	04/01/94–06/30/94	DIVISION MANAGER	21,508.17
		PACIC, MARION MARIE	04/01/94–06/30/94	DEPUTY MANAGER	15,743.25
		PATRICK, PAMELA	04/01/94–06/30/94	SENIOR OFFICE AUTOMATION CONSULTANT	11,040.51
		PENNELL, DOUGLAS C	04/01/94–06/30/94	SENIOR NETWORK TECHNICIAN	10,485.75
		PHAN, DEAN	04/01/94–06/30/94	SENIOR NETWORK TECHNICIAN	13,343.76
		PICKETT, ANNE CALDWELL	04/01/94–06/30/94	PROJECT LEADER	14,514.24
		POMERANCE, DEBORAH SUE	04/01/94–06/30/94	SYSTEMS PROGRAMMER (MID-LEVEL)	8,988.99
		POMETTO, JO ANN	04/01/94–06/30/94	SR OFFICE AUTOMATION CONSULTANT	11,566.71
		POSEY, FLORA ALBERTA	04/01/94–06/30/94	COMPUTER OPERATOR (MID-LEVEL)	9,420.00
		POWERS, ALFRED R	04/01/94–06/30/94	APPLICATIONS ANALYST (MID-LEVEL)	10,084.26
		PROCTOR, SHERRI J	04/01/94–06/30/94	RECEPTIONIST	6,262.74
		PULAS, ELAINE COMER	04/01/94–06/30/94	PLANNING OFFICER	18,012.96
		PURVIS, MICHELLE ANN	04/01/94–06/30/94	RECEPTIONIST	6,008.25
		RAGLAND, KELVIN	04/01/94–05/31/94	COMPUTER OPERATOR (MID-LEVEL)	4,833.50
		Do	06/01/94–06/30/94	SENIOR COMPUTER OPERATOR	2,932.17
		RANSOM, ROBERT P, II	04/01/94–06/30/94	PROJECT LEADER	15,586.50
		RATLIFF, CLIFFORD JAMES	04/01/94–06/30/94	SENIOR SYSTEMS SPECIALIST	18,441.75
		REECKS, MARIE DENISE	04/01/94–06/30/94	PC APPLICATION SPECIALIST	9,214.50
		RICHARDSON, CRISSY L	05/10/94–06/30/94	PART-TIME INTERN	2,266.66
		RICHARDSON, EMMA	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	14,862.75
		RILEY, JOHN K	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	12,059.49
		RILEY, REBECCA J	04/01/94–06/30/94	ADMINISTRATIVE SPECIALIST	9,450.69
		RIVERA, FELIX	04/01/94–06/30/94	JR SYSTEMS PROGRAMMER	11,060.49
		ROBERTSON, JANICE K	04/01/94–06/30/94	SENIOR SYSTEMS SPECIALIST	19,437.00
		ROBINETTE, ELIZABETH A	04/01/94–06/30/94	JR USER INFORMATION SPECIALIST	10,511.79
		ROGERS, SAMUEL M	04/01/94–06/30/94	SYSTEMS PROGRAMMER(MID-LEVEL)	14,575.74
		ROMAN, JAMES C	04/01/94–06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	10,050.99
		ROWELL, FRANCES G	04/01/94–06/30/94	PROJECT LEADER	17,901.99
		RUTKOWSKI, ROSEANN M	04/01/94–06/30/94	TASK LEADER	9,702.51
		SANDERS, HARRY	04/01/94–06/30/94	SENIOR SYSTEMS SPECIALIST	20,241.45
		SARD, KEVEN	04/01/94–06/30/94	SENIOR APPLICATIONS ANALYST	12,239.25
		SAVAGE, BONNIE ANN	04/01/94–06/30/94	NETWORK TECHNICIAN	8,375.01

SAVERCOOL, R PAUL	04/01/94–06/30/94	DIVISION MANAGER	18,017.88
SCARANO, STANLEY A	04/01/94–06/30/94	SENIOR SYSTEMS SPECIALIST	17,301.24
SCHNIZLEIN, JOHN M	04/01/94–06/30/94	SENIOR COMMUNICATION SPECIALIST	16,322.76
SCOTT, ANTHONY	04/01/94–06/30/94	JR COMPUTER OPERATOR	7,365.00
SCOTT, MELSADA	04/01/94–06/30/94	PC TECHNICIAN	8,289.51
SEBASTIAN, DENINE	04/01/94–06/30/94	ADMINISTRATIVE SPECIALIST	9,422.25
SEGRETI, JAMES D	04/01/94–06/30/94	JR MICROCOMPUTER LAN SPECAILIST	7,610.01
SEGRETI, JOSEPH	04/01/94–06/30/94	PROJECT LEADER	14,464.50
SHAVER, SHARON ELIZABETH	04/01/94–06/30/94	BUDGET ADMINISTRATOR	16,479.51
SHERARD, MEMORY F	04/01/94–06/30/94	COORDINATOR	12,637.26
SMELTZER, JANET B	04/01/94–06/30/94	PROGRAMMER ANALYST (MID-LEVEL)	11,469.75
SMITH, EMMA ELVIRA	04/01/94–06/30/94	SYSTEMS PROGRAMMER (MID-LEVEL)	14,783.49
SNEED, HELEN E	04/01/94–06/30/94	OFFICE AUTOMATION CONSULTANT	10,493.67
SNYDER, KENNETH S	04/01/94–06/30/94	JR USER INFORMATION SPECIALIST	6,572.01
SNYDER, LESTER W	04/01/94–06/30/94	PC TECHNICIAN	7,500.00
SOLOMON, MATTHEW R	04/01/94–06/30/94	AUDITOR	21,999.99
SORENSON, MARILYN	04/01/94–06/30/94	SENIOR SYSTEMS PROGRAMMER	17,478.99
SPONAUGLE, HARLIE	04/01/94–06/30/94	TECHNICAL WRITER	8,313.51
SPRIGGS, STERLING D	04/01/94–06/30/94	SENIOR EVALUATIONS ANALYST	11,030.01
STASKIN, JENNIFER ANN	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	11,879.25
STEPHENS, RICKEY L	04/01/94–06/30/94	SECURITY OFFICER	14,258.76
STOUGHTON, MARIA R	04/01/94–06/30/94	NETWORK TECHNICIAN	9,008.01
STROUD, CEDRIC M	04/01/94–06/30/94	SR INFO RESOURCE MGMT SPECIALIST	10,958.01
TAYLOR, JOE T	04/01/94–06/30/94	SENIOR NETWORK TECHNICIAN	12,110.01
TERANGO, MARCO	04/01/94–06/30/94	ADMINISTRATIVE ASSISTANT	14,258.76
TERWILLIGER, PATRICIA ROLLINS	04/01/94–06/30/94	PROJECT LEADER	15,212.25
THOMPSON, MARK W	04/01/94–06/30/94	SYSTEMS PROGRAMMER (MID-LEVEL)	13,555.92
THORNTON, THEODORE D	04/01/94–06/30/94	SENIOR PROJECT LEADER	18,574.26
THORSEN, ROBERT H.	04/01/94–06/30/94	SENIOR SYSTEMS PROGRAMMER	15,433.17
TONIZZO, DAVID	04/01/94–06/30/94	JR INFO RESOURCE MANG SPECIALIST	7,696.11
TURNER, JEANETTE M	04/01/94–06/30/94	PROJECT LEADER	15,292.65
VANDYKE, RONNY K	04/01/94–06/30/94	SENIOR SYSTEMS SPECIALIST	20,330.76
VON HARDERS, KIMBERLY ANN	04/01/94–06/30/94	MICROCOMPUTER LAN SPECIALIST	10,345.74
WADE, CHARLES J	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	13,078.26
WAGLIARDO, JASPER T	04/01/94–06/30/94	SENIOR PROJECT LEADER	19,145.49
WALTON, LAURICE	04/01/94–05/31/94	SENIOR SYSTEMS ANALYST	11,709.66
Do	06/05/94–06/30/94	SENIOR SYSTEMS ANALYST	5,074.19
WARGOFCHIK, JOHN R, JR	04/01/94–06/30/94	SENIOR APPLICATIONS ANALYST	14,402.25
WARNICK, JANE GOOD	04/01/94–06/30/94	PROJECT LEADER	14,604.75
WARNICK, ROBERT W	04/01/94–06/30/94	SENIOR PROJECT LEADER	17,837.76
WASHINGTON, GLORIA J	04/01/94–06/30/94	LEAD COMPUTER OPERATOR	10,591.50
WATKINS, SAUNDRA ELAINE	04/01/94–06/30/94	SR MICROCOMPITER/LAN SPECL	10,509.75
WATSON, CAROLYN A	04/01/94–06/30/94	NETWORK TECHNICIAN	9,332.76
WATTS, MARY D	04/01/94–06/30/94	DIVISION MANAGER	19,703.01
WEADON, ANDREA L	04/01/94–06/30/94	PC APPLICATION SPECIALIST	10,195.74
WELCH, WILLIAM	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	15,171.30
WENZEL, NANCY E	04/01/94–06/30/94	EVALUATIONS ANALYST	11,415.51
WHITING, ELMER M	04/01/94–06/30/94	SENIOR COMPUTER OPERATOR	10,107.99
WHITMYER, JOHN T	04/01/94–06/30/94	SHIFT SUPERVISOR	12,008.46
WIGGS, DAVID W	04/01/94–06/30/94	JR COMPUTER SYSTEMS SPECIALIST	8,315.70
WILLIAMS, DELCI S	04/01/94–06/30/94	TAPE LIBRARIAN	7,327.50
WILLIAMS, JEROME B	04/01/94–06/30/94	JUNIOR MICROCOMPUTER/LAN SPECIALIST	9,772.26
WILLIAMS, LOUIS B, JR	04/01/94–06/30/94	SENIOR NETWORK TECHNICIAN	10,724.25
WILLIAMS, MICHAEL	04/01/94–06/30/94	JR MICROCOMPUTER/LAN SPECIALIST	8,124.99
WILLIAMS, WAVERLY Y	04/01/94–06/30/94	NETWORK TECHNICIAN	10,534.26
WILLS, GREGORY P	04/01/94–06/30/94	PROJECT LEADER	14,972.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
		WILSON, DIANE E	04/01/94–06/30/94	OFFICE AUTOMATION CONSULTANT	9,500.01
		WIMBISH, ARLICE B	04/01/94–06/30/94	SHIFT SUPERVISOR	12,502.08
		WOODS, SHEILA L	04/01/94–06/30/94	DATABASE ADMINISTRATOR (MID-LEVEL)	10,840.02
		YAMBOR, CHRISTOPHER J	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	12,619.26
		YATES, CAROL C	04/01/94–06/30/94	PROJECT LEADER	14,171.91
		ZABEN, SANDER	04/01/94–06/30/94	SENIOR PROGRAMMER ANALYST	11,823.24
		EXPENSES			
04-07	4096060001	GERALD B. ROWLAND	02/01/94–02/28/94	SOFTWARE DEVELOPMENT	1,716.83
04-07	4096060002	Do	02/01/94–02/28/94	TRAVEL (475 MILES @ .28)	133.00
04-08	4097280003	MILTON FRIEDMAN	03/01/94–03/28/94	EXTERNAL COMPUTER SERVICES	4,800.00
04-08	4097280002	GERALD B. ROWLAND	03/01/94–03/15/94	TRAVEL 475 MILES @ 28¢ PER MILE	133.00
04-08	4097280004	Do	03/01/94–03/15/94	SOFTWARE DEVELOPMENT	2,380.70
04-13	4102020018	AMDAHL CORP.	02/01/94–02/28/94	EQUIPMENT MAINTENANCE	338.00
04-13	4102020030	Do	02/01/94–02/28/94	EQUIPMENT MAINTENANCE	875.00
04-13	4102020019	AT&T	02/01/94–02/28/94	EQUIPMENT RENTAL	235.55
04-13	4102020026	CALCOMP INC.	02/01/94–02/28/94	EQUIPMENT MAINTENANCE	680.00
04-13	4102020012	CERIDAN	02/01/94–02/28/94	EXTERNAL COMPUTER SERVICES	12,353.28
04-13	4102020013	Do	04/01/94–04/30/94	EXTERNAL COMPUTER SERVICES	20,000.00
04-13	4102020009	COMPUSERVE INCORPORATED	02/05/94–02/26/94	EXTERNAL COMPUTER SERVICES	350.23
04-13	4102020015	COMPUTER SERVICES GROUP INC.	02/23/94	REPAIR	135.00
04-13	4102020024	COMPUTERLAND	11/21/93–02/20/94	EQUIPMENT MAINTENANCE	452.22
04-13	4102020025	Do	12/01/93–02/28/94	EQUIPMENT MAINTENANCE	77.49
04-13	4102020005	DATA PROCESSING DESIGN	01/01/94–03/31/94	SOFTWARE MAINTENANCE	275.00
04-13	4102020027	DATA SYSTEMS HARDWARE	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	205.00
04-13	4102020001	MICHAEL DOUGHERTY	03/05/94–03/12/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	881.48
04-13	4102020002	Do	03/06/94	REIMBURSEMENT FOR GUIDE CONFERENCE REGISTRATION FEE	630.00
04-13	4102020017	FALCON MICROSYSTEMS, INC	02/28/94	PREMIUM SERVICE	45.00
04-13	4102020014	FEDERAL EXPRESS CORP.	03/02/94	FREIGHT	5.23
04-13	4102020010	GANNETT NEW MEDIA	02/01/94–02/28/94	WIRE SERVICE	2,360.00
04-13	4102020028	GENERATION TECHNOLOGIES CORP	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	3,476.73
04-13	4102020008	LOS ANGELES TIMES SYNDICATE	01/31/94–02/27/94	WIRE SERVICE	188.84
04-13	4102020020	MCI TELECOMMUNICATIONS, MA	02/01/94–02/28/94	EQUIPMENT RENTAL	(355.21)
04-13	4102020021	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	2,461.48
04-13	4102020004	MOBILEMEDIA	02/01/94–02/28/94	EQUIPMENT RENTAL	1,095.25
04-13	4102020029	NOVADYNE COMPUTER SYSTEMS INC.	01/28/94–04/30/94	EQUIPMENT MAINTENANCE	6,467.08
04-13	4102020006	SERENA	06/25/94–06/24/95	SOFTWARE MAINTENANCE	2,755.62
04-13	4102020023	SOFTWARE AG FEDERAL SYSTEMS, INC.	10/01/93–09/30/94	SOFTWARE MAINTENANCE	73,018.80
04-13	4102020003	SPRINT	02/01/94–03/31/94	EQUIPMENT RENTAL	225.44
04-13	4102020022	Do	03/01/94–03/31/94	EQUIPMENT RENTAL	790.00
04-13	4102020007	SYNCSORT INC.	03/01/94–04/01/94	SOFTWARE MAINTENANCE	295.00
04-13	4102020011	THE WASHINGTON POST	02/06/94–03/06/94	WIRE SERVICE	416.24
04-13	4102020016	VERSYSS/BENCHMARK SYSTEMS	03/11/94	REPAIR	199.10
04-13	4102070002	JANE GOOD WARNICK	03/13/94–03/20/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO NASHVILLE, TN AND RETURN	96.40

04-14	4104210001	GERALD B. ROWLAND	03/16/94–03/31/94	SOFTWARE DEVELOPMENT	2,361.67
04-14	4104210002	Do	03/16/94–03/31/94	TRAVEL (475 MILES @ 28¢ PER MILE)	133.00
04-15	4105760002	WALTER HAGGERTY	02/16/94	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATION	85.00
04-15	4105760001	Do	03/08/94	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATION	98.00
04-15	4105760003	RICKEY L STEPHENS	03/02/94–03/08/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO PORTLAND, OR AND RETURN	467.23
04-19	4105460012	AMDAHL CORP.	01/01/94–01/31/94	EQUIPMENT RENTAL	3,947.00
04-19	4105460003	Do	02/01/94–02/28/94	EQUIPMENT MAINTENANCE	417.00
04-19	4105460004	Do	02/01/94–02/28/94	EQUIPMENT MAINTENANCE	10.00
04-19	4105460011	Do	02/01/94–02/28/94	EQUIPMENT MAINTENANCE	1,871.00
04-19	4105460013	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	2,896.00
04-19	4105460014	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	4,841.00
04-19	4105460015	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	3,947.00
04-19	4105460016	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	5,025.00
04-19	4105460001	CALCOMP INC.	01/20/94–02/19/94	EQUIPMENT MAINTENANCE	65.00
04-19	4105460029	Do	02/23/94	SUPPLIES	1,834.50
04-19	4105460026	EGGHEAD DISCOUNT SOFTWARE	02/09/94	TECHNICAL PUBLICATIONS	132.00
04-19	4105460027	Do	02/09/94	TECHNICAL PUBLICATIONS	132.00
04-19	4105460028	FALCON MICROSYSTEMS, INC	02/23/94	EQUIPMENT PURCHASE	1,950.00
04-19	4105460006	HEWLETT-PACKARD	02/01/94–02/28/94	SOFTWARE MAINTENANCE	290.00
04-19	4105460017	IBM CORPORATION	02/01/94–02/28/94	EQUIPMENT RENTAL	2,076.81
04-19	4105460018	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	82,544.00
04-19	4105460019	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	6,008.00
04-19	4105460020	Do	02/01/94–02/28/94	EQUIPMENT RENTAL	7,058.00
04-19	4105460005	INFORMATION DIMENSIONS INC.	04/01/94–09/30/94	SOFTWARE MAINTENANCE	11,264.23
04-19	4105460002	INTEGRATION TECHNOLOGIES GROUP, INC.	02/01/94–02/28/94	EQUIPMENT MAINTENANCE	1,255.00
04-19	4105460007	LEGENT CORPORATION	03/05/94–03/04/95	SOFTWARE MAINTENANCE	1,650.00
04-19	4105460021	NEW TECHNOLOTIES, INC.	01/11/94	TRAINING	1,900.00
04-19	4105460030	Do	02/28/94	TRAINING	1,900.00
04-19	4105460008	POLAR WATER COMPANY	02/17/94–03/31/94	WATER	503.10
04-19	4105460009	Do	02/24/94–03/31/94	WATER	50.65
04-19	4105460022	PRENTICE HALL COMPUTER PUBLISHING	02/09/94	TECHNICAL PUBLICATIONS	173.91
04-19	4105460023	Do	02/09/94	TECHNICAL PUBLICATIONS	19.47
04-19	4105460025	PROCD, INC.	02/09/94	SOFTWARE PURCHASE	100.00
04-19	4105460010	REUTERS INFORMATION SERVICES, INC.	03/01/94–03/31/94	WIRE SERVICES	8,750.00
04-19	4105460024	VISIBLE COMPUTER SUPPLY	02/09/94	SUPPLIES	19.69
04-19	4108020012	AMDAHL FEDERAL SERVICE CORP	01/01/94–01/31/94	DE-INSTALLATION	300.00
04-19	4108020001	ARCHITECT OF THE CAPITOL	12/01/93–12/31/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 28.1 GAS @ .812 PER GAL	22.82
04-19	4108020002	Do	01/01/94–01/31/94	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 17.5 GAL @ .774 PER GAL	13.55
04-19	4108020006	ARLINGTON ELECTRONIC WHOLESALERS	10/06/93	SUPPLIES	98.10
04-19	4108020003	BT NORTH AMERICA INC	12/01/93–12/31/93	EXTERNAL COMPUTER SERVICES	1,948.29
04-19	4108020023	C & P TELEPHONE	01/13/94–02/12/94	EQUIPMENT RENTAL	18.80
04-19	4108020015	CABLETRON SYSTEMS	01/14/94	EQUIPMENT PURCHASE	3,805.00
04-19	4108020010	Do	02/10/94	REPAIR	273.19
04-19	4108020011	Do	02/10/94	REPAIR	272.57
04-19	4108020014	CNEPA	02/09/94–02/08/95	MEMBERSHIP	150.00
04-19	4108020007	DATA CLEAN CORPORATION	10/06/93	EXTERNAL COMPUTER SERVICES	2,754.66
04-19	4108020017	EGGHEAD DISCOUNT SOFTWARE	02/02/94	SOFTWARE PURCHASE	2,911.00
04-19	4108020009	FRANK PARSONS PAPER CO.	11/01/93	PAPER	5,137.00
04-19	4108020008	GENERATION TECHNOLOGIES CORP	10/19/93	EQUIPMENT MAINTENANCE	543.99
04-19	4108020028	HEWLETT-PACKARD	12/01/93–12/31/93	EQUIPMENT MAINTENANCE	144.00
04-19	4108020029	IBM	01/01/94–01/31/94	EQUIPMENT RENTAL	1,118.16
04-19	4108020005	IBM CORPORATION	10/06/93	TECHNICAL PUBLICATIONS	214.80
04-19	4108020016	JACOBS GARDNER SUPPLY CO	02/02/94	EQUIPMENT PURCHASE	229.00
04-19	4108020024	LIFELINE SYSTEMS, INC.	02/12/94–03/11/94	EQUIPMENT RENTAL	12.00
04-19	4108020019	MAURICE ELECTRICAL SUPPLY	01/21/94	SUPPLIES	193.45
04-19	4108020020	Do	01/21/94	SUPPLIES	193.45

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4108020013	MONITOR PUBLISHING CO	04/10/94-04/09/95	SUBSCRIPTION	215.00
04-19	4108020026	STORAGE TECHNOLOGY CORP	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	8,652.00
04-19	4108020027	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	8,021.00
04-19	4108020022	SUN MICROSYSTEMS	01/25/94	TRAINING	1,200.00
04-19	4108020004	UNITED AIRLINES, INC.	12/05/93-12/10/93	TRAVEL AIRFARE - SANDERS H. 794-007	417.00
04-19	4108020018	VERSYSS/BENCHMARK SYSTEMS	01/21/94	SUPPLIES	482.00
04-19	4108020021	WORDPERFECT CORPORATION	01/21/94	TECHNICAL PUBLICATIONS	157.10
04-19	4108070001	EGGHEAD DISCOUNT SOFTWARE	08/06/93	SOFTWARE PURCHASE	287.00
04-19	4108160003	ANIXTER BROS., INC	03/17/94	SUPPLIES	84.50
04-19	4108160006	ARLINGTON ELECTRONIC WHOLESALERS	03/09/94	SUPPLIES	781.70
04-19	4108160005	CISCO SYSTEM, INC.	02/24/94	EQUIPMENT PURCHASE	6,142.50
04-19	4108160024	COMPUTERVISION CORP.	02/01/94-01/31/95	EQUIPMENT MAINTENANCE	3,240.00
04-19	4108160009	DATA SWITCH CORPORATION	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	623.00
04-19	4108160018	DATASERV COMPUTER MAINTENANCE, INC	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	1,880.26
04-19	4108160001	EGGHEAD DISCOUNT SOFTWARE	03/09/94	SOFTWARE PURCHASE	85.00
04-19	4108160008	Do	03/09/94	SOFTWARE PURCHASE	282.00
04-19	4108160007	GOVERNMENT TECHNOLOGY SERVICES	03/09/94	SOFTWARE PURCHASE	227.00
04-19	4108160004	HELP DESK INSTITUTE	02/23/94	TRAINING	995.00
04-19	4108160014	HEWLETT-PACKARD	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	144.00
04-19	4108160015	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	144.00
04-19	4108160016	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	142.00
04-19	4108160020	IBM CORPORATION	01/25/94-02/24/94	EQUIPMENT MAINTENANCE	290.00
04-19	4108160010	IBM CORPORATION-28W	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	1,557.40
04-19	4108160011	Do	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	1,394.53
04-19	4108160012	Do	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	1,171.07
04-19	4108160013	Do	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	152.42
04-19	4108160019	Do	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	75.84
04-19	4108160002	PERSONICS CORPORATION	03/09/94	SOFTWARE PURCHASE	302.50
04-19	4108160021	RACAL-DATACOM, INC	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	20.00
04-19	4108160023	U.S. AUTOMOTIVE LEASING SERVICES	04/01/94-04/30/94	AUTO LEASED	770.00
04-19	4108160022	XEROX CORPORATION	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	290.00
04-19	4108190001	VIEWSTAR CORPORATION	09/30/92	SOFTWARE PURCHASE	23,500.00
04-19	4108800017	CD CONSULTANTS	11/19/93	TRAINING	150.00
04-19	4108800018	Do	11/19/93	TRAINING	150.00
04-19	4108800010	IBM CORPORATION	02/01/94-02/28/94	EQUIPMENT RENTAL	7,187.00
04-19	4108800012	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	7,964.00
04-19	4108800022	IBM CORPORATION-28W	02/01/94-02/14/94	EQUIPMENT MAINTENANCE	544.29
04-19	4108800003	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	492.62
04-19	4108800004	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	55.34
04-19	4108800005	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	140.88
04-19	4108800006	Do	02/01/94-02/28/94	SOFTWARE RENTAL	4,770.81
04-19	4108800007	Do	02/01/94-02/28/94	SOFTWARE RENTAL	8,556.57
04-19	4108800008	Do	02/01/94-02/28/94	SOFTWARE RENTAL	15,334.11
04-19	4108800009	Do	02/01/94-02/28/94	SOFTWARE RENTAL	8,402.13

04-19	4108800011	Do	02/01/94-02/28/94	EQUIPMENT RENTAL	942.48
04-19	4108800013	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	9,797.90
04-19	4108800014	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	1,460.16
04-19	4108800021	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	102.47
04-19	4108800019	REVELATION TECHNOLOGIES, INC.	12/14/93	SOFTWARE PURCHASE	530.00
04-19	4108800015	SHADE COMPUTER FORMS, INC.	11/01/93	PAPER SUPPLIES	2,675.40
04-19	4108800016	VERSYSS/BENCHMARK SYSTEMS	11/19/93	SOFTWARE PURCHASE	2,577.00
04-21	4108880005	ARLINGTON ELECTRONIC WHOLESALERS	10/06/93	SUPPLIES	7.00
04-21	4108880012	BT NORTH AMERICA INC	11/01/93-11/30/93	EXTERNAL COMPUTER SERVICES	2,005.49
04-21	4108880006	DATA CLEAN CORPORATION	10/06/93	MONTHLY FLOOR CLEANING	431.66
04-21	4108880008	DIGITAL EQUIPMENT CORP	10/01/93-01/31/94	SOFTWARE MAINTENANCE	2,609.10
04-21	4108880003	Do	02/01/94-02/28/94	SOFTWARE MAINTENANCE	1,997.40
04-21	4108880004	HEWLETT-PACKARD	02/01/94-02/28/94	SOFTWARE MAINTENANCE	15.00
04-21	4108880009	IBM	10/01/93-10/31/93	EQUIPMENT RENTAL	1,118.16
04-21	4108880010	Do	11/01/93-11/30/93	EQUIPMENT RENTAL	1,118.16
04-21	4108880011	Do	12/01/93-12/31/93	EQUIPMENT RENTAL	1,118.16
04-21	4108880001	MCI TELECOMMUNICATIONS, MA	01/01/94-01/31/94	EQUIPMENT RENTAL	2,068.41
04-21	4108880007	VERSYSS/BENCHMARK SYSTEMS	12/03/93	SUPPLIES	265.00
04-21	4108880002	3COM CORPORATION	02/01/94-02/28/94	SOFTWARE MAINTENANCE	28.20
04-21	4110290027	ALDUS CORPORATION	02/09/94	SOFTWARE PURCHASE	383.57
04-21	4110290019	CABLETRON SYSTEMS	02/10/94	REPAIRS	272.57
04-21	4110290016	CREATORS SYNDICATE, INC	01/31/94-02/27/94	NEWS SERVICE	156.64
04-21	4110290004	Do	02/28/94-03/27/94	NEWS SERVICE	156.64
04-21	4110290022	DIGITAL EQUIPMENT CORP	10/01/93-01/31/94	SOFTWARE MAINTENANCE	7,989.60
04-21	4110290006	EGGHEAD DISCOUNT SOFTWARE	02/09/94	SOFTWARE PURCHASE	144.00
04-21	4110290030	Do	02/09/94	SOFTWARE PURCHASE	367.00
04-21	4110290007	FALCON MICROSYSTEMS, INC	02/09/94	SUPPLIES	142.00
04-21	4110290032	Do	02/09/94	SUPPLIES	24.00
04-21	4110290014	FEDERAL EMPLOYEES NEWS DIGEST	02/09/94	TECHNICAL PUBLICATIONS	18.90
04-21	4110290029	FRANK PARSONS PAPER CO.	02/03/94	SUPPLIES	5,476.00
04-21	4110290012	GLASGAL COMMUNICATIONS, INC.	01/21/94	SUPPLIES	804.50
04-21	4110290023	HEWLETT-PACKARD	10/01/93-10/31/93	EQUIPMENT MAINTENANCE	144.00
04-21	4110290024	Do	11/01/93-11/30/93	EQUIPMENT MAINTENANCE	144.00
04-21	4110290002	HR	05/01/94-04/30/95	MEMBERSHIP	160.00
04-21	4110290015	IBM CORPORATION-28W	02/01/94-02/28/94	EXTERNAL COMPUTER SERVICES	5,640.00
04-21	4110290031	INSET SYSTEMS, INC	02/09/94	SOFTWARE PURCHASE	59.00
04-21	4110290020	LANDMARK SYSTEMS CORPORATION	10/01/93-10/31/93	SOFTWARE MAINTENANCE	1,066.00
04-21	4110290009	MICROCOMP EAST INC.	02/09/94	SOFTWARE PURCHASE	547.00
04-21	4110290017	OFFICIAL AIRLINE GUIDES	01/23/94-02/27/94	ON-LINE SERVICE	603.13
04-21	4110290011	OLVETTI OFFICE USA, INC.	01/21/94	SUPPLIES	1,320.00
04-21	4110290001	PC WORLD	04/01/94-03/31/95	SUBSCRIPTION	19.97
04-21	4110290025	PRESS ASSOCIATION INC	03/01/94-03/31/94	NEWS SERVICE	16,814.70
04-21	4110290021	REVELATION TECHNOLOGIES, INC.	11/17/93-11/16/94	SOFTWARE MAINTENANCE	14,910.00
04-21	4110290028	SAS INSTITUTE INC.	02/09/94	TECHNICAL PUBLICATIONS	120.25
04-21	4110290003	SIGCAT FOUNDATION	03/01/94-02/28/95	SUBSCRIPTION	40.00
04-21	4110290026	STIDHAM TIRE CO	02/28/94	TIRES	69.95
04-21	4110290018	TRIBUNE MEDIA SERVICES	01/31/94-02/28/94	NEWS SERVICE	80.80
04-21	4110290010	VERSYSS/BENCHMARK SYSTEMS	01/21/94	EQUIPMENT PURCHASE	202.00
04-21	4110290013	Do	01/21/94	EQUIPMENT PURCHASE	895.00
04-22	4111240002	GE INFORMATION SERVICES	09/30/93	SOFTWARE PURCHASE	255.28
04-22	4111240001	UNITED PARCEL SERVICE	08/24/93	FREIGHT	650.00
04-22	4111470005	BT TYMNET, INC.	01/01/94-01/31/94	EXTERNAL COMPUTER SERVICES	2,003.90
04-22	4111470006	C & P TELEPHONE	02/13/94-03/12/94	TELEPHONE	18.80
04-22	4111470010	DATA SWITCH CORPORATION	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	623.00
04-22	4111470013	DATASERV COMPUTER MAINTENANCE, INC	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	1,880.26
04-22	4111470001	DIGITAL EQUIPMENT CORP	02/01/94-02/28/94	SOFTWARE MAINTENANCE	716.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
04-22	4111470008	IBM	02/01/94-02/28/94	EQUIPMENT RENTAL	1,118.16
04-22	4111470011	INPUT SOLUTIONS, INC	03/11/94-03/10/95	EQUIPMENT MAINTENANCE	1,085.00
04-22	4111470007	LIFELINE SYSTEMS, INC	03/12/94-04/11/94	EQUIPMENT RENTAL	12.00
04-22	4111470015	PRAXIS INTERNATIONAL INC	03/01/94-03/31/94	SOFTWARE MAINTENANCE	364.00
04-22	4111470004	R&D PUBLICATIONS, INC	03/01/94-02/28/95	SUBSCRIPTION	39.00
04-22	4111470003	SOFTWORKS INC	04/01/94-03/31/95	SOFTWARE MAINTENANCE	4,320.00
04-22	4111470002	Do	04/28/94-04/27/95	SOFTWARE MAINTENANCE	950.00
04-22	4111470014	TELEGENIX, INC	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	202.50
04-22	4111470009	U.S. SPRINT	03/01/94-03/31/94	EQUIPMENT RENTAL	3,465.00
04-22	4111470012	XEROX CORPORATION	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	290.00
04-25	4112580027	AMDAHL CORP	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	1,871.00
04-25	4112580028	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	338.00
04-25	4112580029	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	875.00
04-25	4112580030	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	10.00
04-25	4112580031	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	417.00
04-25	4112580018	CABLETRON SYSTEMS	03/04/94	EQUIPMENT PURCHASE	9,837.00
04-25	4112580021	DDC PUBLISHING, INC	03/09/94	TECHNICAL PUBLICATIONS	31.39
04-25	4112580020	EGGHEAD DISCOUNT SOFTWARE	03/09/94	SOFTWARE PURCHASE	79.95
04-25	4112580016	FALCON MICROSYSTEMS, INC	03/09/94	SUPPLIES	30.00
04-25	4112580019	Do	03/09/94	EQUIPMENT PURCHASE	220.00
04-25	4112580014	FRANK PARSONS PAPER CO	02/03/94	SUPPLIES	6,860.00
04-25	4112580002	FTP SOFTWARE, INC	03/14/94	SOFTWARE PURCHASE	2,168.00
04-25	4112580010	IBM CORPORATION	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	7,058.00
04-25	4112580022	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	5,326.04
04-25	4112580006	IBM CORPORATION-28W	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	492.62
04-25	4112580007	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	55.34
04-25	4112580008	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	9,797.90
04-25	4112580009	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	942.48
04-25	4112580023	Do	03/01/94-03/31/94	SOFTWARE RENTAL	4,770.81
04-25	4112580024	Do	03/01/94-03/31/94	SOFTWARE RENTAL	15,234.12
04-25	4112580025	Do	03/01/94-03/31/94	SOFTWARE RENTAL	8,556.57
04-25	4112580026	Do	03/01/94-03/31/94	SOFTWARE RENTAL	8,402.13
04-25	4112580015	LOTUS DEVELOPMENT CORP	02/09/94	SOFTWARE MAINTENANCE	295.00
04-25	4112580001	MAC WAREHOUSE	03/09/94	SUPPLIES	299.00
04-25	4112580017	MAURICE ELECTRICAL SUPPLY	03/04/94	SUPPLIES	512.50
04-25	4112580012	NETWORK GENERAL CORPORATION	01/21/94	EQUIPMENT MAINTENANCE	1,085.00
04-25	4112580003	NEW FRONTIER, INC	03/17/94	TRAINING	895.00
04-25	4112580011	OCTO INCORPORATED	10/06/93	MICROFILM SERVICE	1,116.75
04-25	4112580013	QMS, INC	02/02/94	EQUIPMENT MAINTENANCE	260.00
04-25	4112580004	SAS INSTITUTE INC	03/23/94	TECHNICAL PUBLICATIONS	48.90
04-25	4112580005	Do	03/23/94	TECHNICAL PUBLICATIONS	18.95
04-25	4112700002	AMERICAN EXPRESS	03/13/94-03/19/94	PYAMENT FOR TRAVEL EXPENSES	338.28
04-25	4112700001	MARY D WATTS	03/13/94-03/19/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO NASHVILLE, TN AND RETURN	84.48
04-26	4115040003	AMDAHL CORP	03/01/94-03/31/94	EQUIPMENT RENTAL	5,025.00

04-26	4115040004	Do	03/01/94-03/31/94	EQUIPMENT RENTAL	4,841.00
04-26	4115040005	Do	03/01/94-03/31/94	EQUIPMENT RENTAL	3,947.00
04-26	4115040006	Do	03/01/94-03/31/94	EQUIPMENT RENTAL	2,896.00
04-26	4115040002	BOHDAN ASSOCIATES, INC	04/01/94	SUPPLIES	1,185.00
04-26	4115040001	FRANK PARSONS PAPER CO.	03/23/94	SUPPLIES	348.00
04-30	4118930050	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		2,468.60
04-30	4118960040	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		1,118.00
04-30	4119900071	*(EQUIPMENT ALLOWANCE)*	05/19/93-09/30/93		(1,785.04)
04-30	4119900072	Do	10/01/93-12/31/93		250.00
04-30	4119900074	Do	10/01/93-12/31/93		(1,157.75)
04-30	4119900073	Do	04/01/94-04/30/94		16,623.16
04-30	4119950172	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		772.13
05-01	4126390001	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94	12/93	936.00
05-04	4119830003	LUTHER BURGESS	11/19/93	CONTRACT SERVICES	2,541.00
05-04	4119830001	IBM CORPORATION	10/06/93	TECHNICAL PUBLICATIONS	124.95
05-04	4119830002	SHADE COMPUTER FORMS, INC.	11/01/93	PAPER	541.45
05-09	4129230001	MILTON FRIEDMAN	03/29/94-04/18/94	EXTERNAL COMPUTER SERVICES	2,800.00
05-18	4138010001	IBM CORPORATION-28W	02/01/94-03/31/94	EQUIPMENT MAINTENANCE	1,553.92
05-18	4138010002	Do	02/01/94-03/31/94	EQUIPMENT MAINTENANCE	139.23
05-18	4138010003	Do	02/01/94-03/31/94	EQUIPMENT MAINTENANCE	1,891.85
05-18	4138010004	Do	02/01/94-03/31/94	EQUIPMENT MAINTENANCE	114.75
05-18	4138010005	Do	02/01/94-03/31/94	EQUIPMENT MAINTENANCE	1,793.62
05-27	4147230001	MILTON FRIEDMAN	04/21/94-05/20/94	EXTERNAL COMPUTER SERVICES	6,300.00
05-31	4146170002	KAREN A ALCORN	04/23/94-04/29/94	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ORLAND, FL AND RETURN	502.15
05-31	4146170001	TERRANCE L NUGENT	02/23/94-02/25/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO ST. PETERSBURG, FL AND RETURN	37.00
05-31	4147930049	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		2,220.15
05-31	4147960039	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		1,042.00
05-31	4151010001	ALMANAC OF THE UNELECTED	12/13/93	TECHNICAL PUBLICATIONS	252.50
05-31	4151010011	AMERICAN AIRLINES	03/13/94-03/17/94	TRAVEL	384.00
05-31	4151010026	AMERICAN MANAGEMENT ASSOC.	03/14/94	TRAINING	995.00
05-31	4151010022	ANDERSON SOFT-TEACH	03/23/94	SUPPLIES SOFTWARE	917.80
05-31	4151010018	BENCHMARK SYSTEMS	03/09/94	SUPPLIES	1,044.00
05-31	4151010003	BOHDAN ASSOCIATES, INC.	03/28/94	EQUIPMENT PURCHASE	1,468.00
05-31	4151010027	BOHDAN ASSOCIATES, INC.	03/17/94	SOFTWARE PURCHASE	1,892.00
05-31	4151010015	CABLETRON SYSTEMS	03/04/94	EQUIPMENT PURCHASE	4,511.00
05-31	4151010016	Do	03/04/94	EQUIPMENT PURCHASE	902.25
05-31	4151010017	Do	03/04/94	EQUIPMENT PURCHASE	2,737.67
05-31	4151010025	Do	03/04/94	EQUIPMENT PURCHASE	3,001.62
05-31	4151010013	CONTINENTAL AIRLINES	03/06/94-03/11/94	TRAVEL	316.00
05-31	4151010014	DELTA AIR LINES INC	03/13/94-03/17/94	TRAVEL	426.00
05-31	4151010005	EASTMAN KODAK COMPANY	10/06/93	SUPPLIES FILM	3,766.00
05-31	4151010009	FRANK PARSONS PAPER CO.	11/01/93	SUPPLIES PAPER	5,137.00
05-31	4151010021	Do	03/14/94	SUPPLIES	6,500.00
05-31	4151010006	GENERATION TECHNOLOGIES CORP	10/19/93	EQUIPMENT MAINTENANCE	2,656.42
05-31	4151010007	Do	10/19/93	EQUIPMENT MAINTENANCE	1,155.32
05-31	4151010004	IBM CORPORATION	10/06/93	TECHNICAL PUBLICATIONS	38.95
05-31	4151010019	K-LOG, INC.	03/09/94	SUPPLIES	402.00
05-31	4151010002	LIUSKI INTERNATIONAL, INC.	03/24/94	SUPPLIES	855.95
05-31	4151010028	MCGRAW-HILL BOOK CO.	03/23/94	TECHNICAL PUBLICATIONS	25.20
05-31	4151010029	MICRO WAREHOUSE	03/31/94	SOFTWARE PURCHASE	188.90
05-31	4151010010	OFFICIAL AIRLINE GUIDES	02/27/94-03/27/94	EXTERNAL COMPUTER SERVICES	618.80
05-31	4151010008	SHADE COMPUTER FORMS, INC.	11/01/93	PAPER	3,216.85
05-31	4151010024	SPECIALIZED PRODUCTS COMPANY	03/23/94	SUPPLIES	312.56
05-31	4151010020	THE WASHINGTON POST	03/04/94	EXTERNAL COMPUTER SERVICES NEWS SERVICE	1,487.40
05-31	4151010012	UNITED AIRLINES, INC.	02/20/94-02/25/94	TRAVEL	400.00
05-31	4151010023	VIAGRAFIX	03/23/94	SOFTWARE PURCHASE	206.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
		HOUSE INFORMATION SYSTEMS—Con.			
05-31	4151900067	*(EQUIPMENT ALLOWANCE)*	08/16/93–09/30/93		10.52
05-31	4151900069	Do	10/01/93–12/31/93		(738.99)
05-31	4151900068	Do	05/01/94–05/31/94		12,901.77
05-31	4151950168	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		2,817.73
06-03	4151160001	RACAL-DATACOM, INC	08/01/93–08/31/93	EQUIPMENT MAINTENANCE	20.00
06-03	4151190001	DIGITAL EQUIPMENT CORP	04/25/91	EQUIPMENT PURCHASE	4,629.20
06-03	4152060014	APPLIED SOFTWARE, INC	04/01/94–04/30/94	SOFTWARE MAINTENANCE	210.00
06-03	4152060031	CALCOMP INC	02/20/94–03/19/94	EQUIPMENT MAINTENANCE	65.00
06-03	4152060030	Do	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	680.00
06-03	4152060015	COMPUTER ASSOCIATES	01/01/94–03/31/94	SOFTWARE MAINTENANCE	421.00
06-03	4152060016	Do	01/01/94–03/31/94	SOFTWARE MAINTENANCE	1,370.00
06-03	4152060017	Do	01/01/94–03/31/94	SOFTWARE MAINTENANCE	2,634.00
06-03	4152060018	Do	01/01/94–03/31/94	SOFTWARE MAINTENANCE	1,911.00
06-03	4152060019	Do	01/01/94–03/31/94	SOFTWARE MAINTENANCE	1,867.00
06-03	4152060020	Do	01/01/94–03/31/94	SOFTWARE MAINTENANCE	638.00
06-03	4152060021	Do	01/01/94–03/31/94	SOFTWARE MAINTENANCE	353.00
06-03	4152060022	Do	01/01/94–03/31/94	SOFTWARE MAINTENANCE	1,512.00
06-03	4152060011	DATA SYSTEMS HARDWARE	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	205.00
06-03	4152060001	EGGHEAD DISCOUNT SOFTWARE	03/31/94	TECHNICAL PUBLICATIONS	22.00
06-03	4152060002	Do	03/31/94	TECHNICAL PUBLICATIONS	22.00
06-03	4152060004	FALCON MICROSYSTEMS, INC	03/31/94	EQUIPMENT PURCHASE	531.00
06-03	4152060032	INTEGRATION TECHNOLOGIES GROUP, INC.	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	1,255.00
06-03	4152060023	LOS ANGELES TIMES SYNDICATE	02/28/94–03/27/94	WIRE SERVICE	188.74
06-03	4152060003	MAURICE ELECTRICAL SUPPLY	03/31/94	SUPPLIES	68.79
06-03	4152060007	Do	03/31/94	SUPPLIES	192.00
06-03	4152060006	MULTIPLES ZONES INTL, INC	03/31/94	SOFTWARE PURCHASE	42.98
06-03	4152060025	NATIONAL CAR RENTAL SYSTEM	03/06/94–03/11/94	TRAVEL	143.99
06-03	4152060024	Do	03/13/94–03/17/94	TRAVEL	120.00
06-03	4152060012	NOVADYNE COMPUTER SYSTEMS INC.	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	2,066.82
06-03	4152060028	RACAL-DATACOM, INC	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	20.00
06-03	4152060029	Do	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	1,044.50
06-03	4152060005	ROCKY MOUNTAIN COMPUTER OUTFITTERS	03/31/94	SOFTWARE PURCHASE	118.00
06-03	4152060008	STORAGE TECHNOLOGY CORP	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	8,021.00
06-03	4152060009	Do	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	8,652.00
06-03	4152060013	TELEGENIX, INC	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	202.50
06-03	4152060027	USAIR	02/23/94–02/25/94	TRAVEL	326.00
06-03	4152060026	Do	03/06/94–03/16/94	TRAVEL	421.00
06-03	4152060010	XEROX CORPORATION	03/01/94–03/31/94	EQUIPMENT MAINTENANCE	290.00
06-03	4152070011	AMDAHL CORP	01/01/94–01/31/94	EQUIPMENT RENTAL	4,841.00
06-03	4152070023	Do	01/01/94–01/31/94	EQUIPMENT MAINTENANCE	1,871.00
06-03	4152070024	Do	01/01/94–01/31/94	EQUIPMENT MAINTENANCE	338.00
06-03	4152070025	Do	01/01/94–01/31/94	EQUIPMENT RENTAL	2,896.00
06-03	4152070019	AT&T	03/01/94–03/31/94	800 SERVICE	226.84
06-03	4152070026	BGS SYSTEMS	05/01/94–04/30/95	SOFTWARE MAINTENANCE	12,768.00

06-03	4152070010	BT NORTH AMERICA INC.	02/01/94-02/28/94	EXTERNAL COMPUTER SERVICES	1,977.70
06-03	4152070004	COMPUSERVE INCORPORATED	03/12/94-03/26/94	EXTERNAL COMPUTER SERVICES	266.76
06-03	4152070028	DIGITAL EQUIPMENT CORP	03/01/94-03/31/94	SOFTWARE MAINTENANCE	716.40
06-03	4152070029	Do	03/01/94-03/31/94	SOFTWARE MAINTENANCE	1,977.40
06-03	4152070005	EAGLE EYE	01/01/94-03/31/94	EXTERNAL COMPUTER SERVICES	5,000.00
06-03	4152070006	Do	04/01/94-06/30/94	EXTERNAL COMPUTER SERVICES	5,000.00
06-03	4152070002	FUTURE SYSTEMS INC.	01/01/94-12/31/94	SUBSCRIPTION	347.00
06-03	4152070003	GANNETT NEW MEDIA	03/01/94-03/31/94	WIRE SERVICE	2,360.00
06-03	4152070015	HEWLETT-PACKARD	03/01/94-03/31/94	SOFTWARE MAINTENANCE	290.00
06-03	4152070016	Do	03/01/94-03/31/94	SOFTWARE MAINTENANCE	15.00
06-03	4152070021	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	144.00
06-03	4152070022	Do	03/01/94-03/31/94	EQUIPMENT MAINTENANCE	142.00
06-03	4152070020	IBM	03/01/94-03/31/94	EQUIPMENT RENTAL	1,118.16
06-03	4152070013	IBM CORPORATION	02/01/94-02/28/94	EQUIPMENT RENTAL	2,099.00
06-03	4152070014	Do	03/01/94-03/31/94	EQUIPMENT RENTAL	2,099.00
06-03	4152070001	OS/2 MAGAZINE	03/01/94-02/28/95	SUBSCRIPTION	29.95
06-03	4152070017	PERSONAL LIBRARY SOFTWARE	04/20/94-04/19/95	SOFTWARE MAINTENANCE	2,625.00
06-03	4152070018	PRAXIS INTERNATIONAL INC.	04/01/94-04/30/94	SOFTWARE MAINTENANCE	364.00
06-03	4152070009	PRESS ASSOCIATION INC	04/01/94-04/30/94	WIRE SERVICE	16,814.70
06-03	4152070008	REUTERS INFORMATION SERVICES, INC.	04/01/94-04/30/94	WIRE SERVICES	8,750.00
06-03	4152070030	SYNCSORT INC.	04/01/94-05/01/94	SOFTWARE RENTAL	295.00
06-03	4152070007	TRIBUNE MEDIA SERVICES	02/28/94-03/28/94	WIRE SERVICES	80.80
06-03	4152070012	U.S. AUTOMOTIVE LEASING SERVICES	05/01/94-05/31/94	3 AUTO LEASES	770.00
06-03	4152070027	3COM CORPORATION	03/01/94-03/31/94	SOFTWARE MAINTENANCE	28.20
06-03	4152110003	CABLETRON SYSTEMS	03/29/94	MAINTENANCE	182.24
06-03	4152110001	FEDERAL EXPRESS CORP	03/24/94	FREIGHT	9.54
06-03	4152110004	IBM CORPORATION-28W	03/01/94-03/31/94	EXTERNAL COMPUTER SERVICES	5,640.00
06-03	4152110006	MCI TELECOMMUNICATIONS, MA	03/01/94-03/31/94	EQUIPMENT RENTAL	2,094.48
06-03	4152110008	POLAR WATER COMPANY	03/18/94-04/30/94	WATER	50.65
06-03	4152110007	SPRINT	04/01/94-04/30/94	DATA SERVICE	790.00
06-03	4152110005	THE WASHINGTON POST	03/06/94-04/03/94	WIRE SERVICE	416.24
06-03	4152110009	U. S. GOVERNMENT PRINTING OFFICE	07/01/94-06/30/95	SUBSCRIPTION	77.00
06-03	4154550005	AMDAHL CORP.	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	875.00
06-03	4154550006	IBM CORPORATION	03/25/94-04/24/94	EQUIPMENT MAINTENANCE	287.10
06-03	4154550001	Do	04/01/94-04/30/94	EQUIPMENT RENTAL	7,058.00
06-03	4154550002	Do	04/01/94-04/30/94	EQUIPMENT RENTAL	7,187.00
06-03	4154550003	Do	04/01/94-04/30/94	EQUIPMENT RENTAL	6,008.00
06-03	4154550004	Do	04/01/94-04/30/94	EXTERNAL COMPUTER SERVICES	5,640.00
06-03	4154550007	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	2,076.81
06-03	4154550008	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	7,964.00
06-03	4154550010	Do	04/01/94-04/30/94	EQUIPMENT RENTAL	82,544.00
06-03	4154550009	IBM CORPORATION-28W	04/01/94-04/30/94	EQUIPMENT RENTAL	942.48
06-03	4154550011	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	1,460.16
06-03	4154550012	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	102.47
06-03	4154550013	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	492.62
06-03	4154550014	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	55.34
06-03	4154550015	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	140.88
06-03	4154550016	Do	04/01/94-04/30/94	SOFTWARE RENTAL	4,770.81
06-03	4154550017	Do	04/01/94-04/30/94	SOFTWARE RENTAL	23,790.69
06-03	4154550018	Do	04/01/94-04/30/94	SOFTWARE RENTAL	8,402.13
06-03	4154550019	Do	04/01/94-04/30/94	SOFTWARE RENTAL	658.05
06-03	4154550020	Do	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	9,797.90
06-06	4157010007	DRAKE TRAINING & TECHNOLOGY	03/17/94	TRAINING	170.00
06-06	4157010004	NATIONAL TRADE PRODUCTIONS, INC.	02/24/94	TRAINING	250.00
06-06	4157010001	GERALD B. ROWLAND	04/01/94-04/29/94	EXTERNAL COMPUTER SERVICES	2,032.95
06-06	4157010002	Do	04/01/94-04/29/94	EXTERNAL COMPUTER SERVICES TRAVEL	133.00

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	4157010003	SHADE COMPUTER FORMS, INC	02/18/94	PAPER	2,954.00
06-06	4157010005	UNITED PARCEL SERVICE	03/17/94	FREIGHT	700.00
06-06	4157010006	Do	03/17/94	FREIGHT	450.00
06-07	4152110010	AMDAHL FEDERAL SERVICE CORP	02/01/94–02/28/94	PREMIUM SERVICE	500.00
06-07	4158560001	MARGARET C BOWEN	05/01/94–05/06/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE, CA AND RETURN	515.17
06-07	4158560005	JOHN T CAVANAUGH	04/09/94–04/14/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	684.00
06-07	4158560002	JAMES C DALEY	05/01/94–05/06/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE, CA AND RETURN	426.80
06-07	4158560004	DAVID TONIZZO	03/24/94	REIMBURSEMENT FOR REGISTRATION FEE FOR INTERNET GOPHER CONFERENCE	100.00
06-07	4158560003	Do	04/21/94–04/23/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO MINNEAPOLIS, MN AND RETURN	226.50
06-08	4158110002	AMERICAN EXPRESS	03/06/94–03/11/94	REIMBURSEMENT FOR TRAVEL EXPENSE TO WOODLAND HILLS, CA AND RETURN	629.06
06-08	4158110004	Do	03/14/94–03/18/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO GOLDSBORO, NC AND RETURN	126.76
06-08	4158110015	ARCHITECT OF THE CAPITOL	02/01/94–02/28/94	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 28.9 GAL X .811 PER GAL	23.44
06-08	4158110016	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 28.3 GAL X .819 PER GAL	23.18
06-08	4158110010	CUCUMBER INFORMATION SERVICES INC	01/21/94	TECHNICAL PUBLICATIONS	63.15
06-08	4158110013	EDGE SYSTEMS, INC.	03/09/94	SUPPLIES	399.00
06-08	4158110008	ENTEX	02/23/94	EQUIPMENT PURCHASE	4,274.00
06-08	4158110018	MARTIN V HUGHES	03/06/94–03/11/94	REIMBURSEMENT FOR GUIDE CONFERENCE REGISTRATION FEE	630.00
06-08	4158110017	Do	03/06/94–03/16/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	837.29
06-08	4158110007	JANDS	02/09/94	SUPPLIES/PHOTO EXPENSES	171.00
06-08	4158110006	MARK MINASI & CO.	02/02/94	TRAINING	625.00
06-08	4158110009	MAURICE ELECTRICAL SUPPLY	03/04/94	SUPPLIES	745.00
06-08	4158110014	METALCRAFT	03/09/94	SUPPLIES	433.14
06-08	4158110012	NETWORK GENERAL CORPORATION	02/23/94	EQUIPMENT MAINTENANCE	1,580.00
06-08	4158110005	OLVETTI OFFICE USA, INC.	01/21/94	SUPPLIES	84.75
06-08	4158110011	VERSYSS/BENCHMARK SYSTEMS	02/09/94	SUPPLIES	869.00
06-08	4158110001	SAUNDRA ELAINE WATKINS	03/06/94–03/11/94	REIMBURSEMENT FOR TRAVEL EXPENSE TO WOODLAND HILLS, CA AND RETURN	46.83
06-08	4158110003	Do	03/14/94–03/18/94	REIMBURSEMENT FOR TRAVEL EXPENSE TO GOLDSBORO, NC AND RETURN	36.18
06-09	4159130007	BDS, INC	03/21/94	SOFTWARE PURCHASE	1,958.00
06-09	4159130008	BELL ATLANTIC	03/13/94–04/12/94	EQUIPMENT RENTAL	18.80
06-09	4159130004	BOHDAN ASSOCIATES, INC.	03/14/94	SOFTWARE PURCHASE	1,892.00
06-09	4159130028	CABLE EXPRESS	04/15/94	SUPPLIES	203.06
06-09	4159130015	CALCOMP INC.	03/20/94–04/19/94	EQUIPMENT MAINTENANCE	65.00
06-09	4159130020	CISCO SYSTEM, INC.	11/01/93–02/28/95	EQUIPMENT MAINTENANCE	57,420.00
06-09	4159130010	COMPUTER ASSOCIATES	01/01/94–03/31/94	SOFTWARE MAINTENANCE	2,121.00
06-09	4159130001	DATA CLEAN CORPORATION	10/06/93	CLEANING	431.66
06-09	4159130017	DATA PROCESSING DESIGN	10/01/93–12/31/93	SOFTWARE MAINTENANCE	275.00
06-09	4159130026	DATA SWITCH CORPORATION	03/25/94	SUPPLIES	917.56
06-09	4159130013	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	623.00
06-09	4159130012	DATASERV COMPUTER MAINTENANCE, INC	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	1,880.26
06-09	4159130006	DRAKE TRAINING & TECHNOLOGY	03/17/94	TRAINING	255.00
06-09	4159130002	EGGHEAD DISCOUNT SOFTWARE	12/03/93	SOFTWARE PURCHASE	580.00
06-09	4159130027	Do	04/06/94	SOFTWARE PURCHASE	3,416.00
06-09	4159130022	Do	04/15/94	SOFTWARE PURCHASE	43.00
06-09	4159130023	FALCON MICROSYSTEMS, INC	04/15/94	EQUIPMENT PURCHASE	148.00

06-09	4159130014	GENERATION TECHNOLOGIES CORP	06/01/94–06/30/94	EQUIPMENT MAINTENANCE	3,476.73
06-09	4159130016	IBM CORPORATION	02/01/94–02/28/94	EQUIPMENT RENTAL	407.77
06-09	4159130021	JASC, INC.	04/15/94	SOFTWARE PURCHASE	82.00
06-09	4159130018	LANDMARK SYSTEMS CORPORATION	11/01/93–11/30/93	SOFTWARE MAINTENANCE	1,066.00
06-09	4159130019	Do	12/01/93–12/31/93	SOFTWARE MAINTENANCE	1,066.00
06-09	4159130011	Do	01/01/94–01/31/94	SOFTWARE MAINTENANCE	1,066.00
06-09	4159130009	LIFELINE SYSTEMS, INC.	04/12/94–05/11/94	EQUIPMENT RENTAL	12.00
06-09	4159130025	MAURICE ELECTRICAL SUPPLY	03/31/94	SUPPLIES	771.84
06-09	4159130024	PAGE COMPUTER	04/20/94	SUPPLIES	98.00
06-09	4159130003	SANS III	04/05/94–04/09/94	TRAINING	1,045.00
06-09	4159130005	UNITED PARCEL SERVICE	03/17/94	FREIGHT	550.00
06-09	4159130029	WALLACE COMPUTER SERVICES, INC.	04/15/94	SUPPLIES	35.04
06-09	4160240002	AMDAHL CORP.	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	1,871.00
06-09	4160240019	ARLINGTON ELECTRONIC WHOLESALERS	03/23/94	SUPPLIES	343.75
06-09	4160240021	ASAP SOFTWARE EXPRESS	03/31/94	SOFTWARE PURCHASE	434.00
06-09	4160240006	BT NORTH AMERICA INC.	03/01/94–03/31/94	EXTERNAL COMPUTER SERVICES	1,971.47
06-09	4160240001	LUTHER BURGESS	11/19/93	EXTERNAL COMPUTER SERVICES	3,333.00
06-09	4160240024	CABLETRON SYSTEMS	04/07/94	EQUIPMENT PURCHASE	3,838.00
06-09	4160240025	Do	04/07/94	EQUIPMENT PURCHASE	5,350.00
06-09	4160240016	CALCOMP INC.	02/23/94	SUPPLIES	214.50
06-09	4160240026	CDW COMPUTER CENTERS	04/15/94	SOFTWARE PURCHASE	58.71
06-09	4160240012	CERIDAN	03/01/94–03/31/94	EXTERNAL COMPUTER SERVICE	11,988.63
06-09	4160240013	Do	05/01/94–05/31/94	EXTERNAL COMPUTER SERVICES	22,000.00
06-09	4160240007	CREATORS SYNDICATE, INC	03/28/94–05/01/94	NEWS SERVICE	195.80
06-09	4160240028	DIAZO SPECIALTY COMPANY	04/15/94	SUPPLIES	209.15
06-09	4160240018	DRAKE TRAINING & TECHNOLOGY	03/17/94	TRAINING	85.00
06-09	4160240017	EGGHEAD DISCOUNT SOFTWARE	03/09/94	SOFTWARE PURCHASE	96.00
06-09	4160240009	Do	03/31/94	SOFTWARE PURCHASE	410.00
06-09	4160240010	Do	03/31/94	SOFTWARE PURCHASE	213.00
06-09	4160240011	Do	03/31/94	TECHNICAL PUBLICATIONS	60.00
06-09	4160240030	Do	03/31/94	SOFTWARE PURCHASE	168.00
06-09	4160240005	FEDERAL EXPRESS CORP.	04/14/94	FREIGHT	11.39
06-09	4160240029	GE INFORMATION SERVICES	04/21/94	SOFTWARE PURCHASE	307.51
06-09	4160240004	HRFOCUS	08/01/94–07/31/95	SUBSCRIPTION	51.75
06-09	4160240022	INTEGRATION TECHNOLOGIES GROUP, INC.	03/31/94	SUPPLIES	994.90
06-09	4160240003	LANDMARK SYSTEMS CORPORATION	02/01/94–02/28/94	SOFTWARE MAINTENANCE	1,066.00
06-09	4160240020	LIUSKI INTERNATIONAL, INC.	03/24/94	SUPPLIES	173.18
06-09	4160240008	MCGRAW-HILL BOOK CO.	03/23/94	TECHNICAL PUBLICATIONS	25.20
06-09	4160240027	MICRO WAREHOUSE	04/15/94	SUPPLIES	144.00
06-09	4160240015	NATIONAL RAILROAD PASSENGER CORP.	03/14/94–03/18/94	TRAVEL	62.00
06-09	4160240023	SYBASE USER MEETING & TRAINING CONFERNCE	04/06/94	TRAINING	1,840.00
06-09	4160240014	UNITED AIRLINES, INC.	03/05/94–03/12/94	TRAVEL	643.00
06-09	4160260002	CLARIS CORPORATION	04/15/94	SOFTWARE PURCHASE	145.47
06-09	4160260004	FALCON MICROSYSTEMS, INC	04/15/94	SUPPLIES	708.00
06-09	4160260001	METRO COMPUTER SUPPLIES	04/15/94	SUPPLIES	63.72
06-09	4160260003	ROCKY MOUNTAIN COMPUTER OUTFITTERS	04/14/94	SOFTWARE PURCHASE	147.00
06-09	4160260005	VIAGRAFIX	04/15/94	SUPPLIES	449.85
06-09	4160270019	AMDAHL CORP.	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	417.00
06-09	4160270024	Do	04/01/94–04/30/94	EQUIPMENT RENTAL	5,025.00
06-09	4160270025	Do	04/01/94–04/30/94	EQUIPMENT RENTAL	2,896.00
06-09	4160270026	Do	04/01/94–04/30/94	EQUIPMENT RENTAL	3,947.00
06-09	4160270027	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	338.00
06-09	4160270028	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	10.00
06-09	4160270005	ARLINGTON ELECTRONIC WHOLESALERS	04/28/94	SUPPLIES	1,343.20
06-09	4160270006	BENCHMARK SYSTEMS	04/25/94	PREMIUM SERVICE--REPAIR	90.00
06-09	4160270007	Do	04/29/94	PREMIUM SERVICE--REPAIR	775.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
06-09	4160270008	Do	04/29/94	PREMIUM SERVICE -- REPAIR	90.00
06-09	4160270001	CABLETRON SYSTEMS	12/28/93	EQUIPMENT PURCHASE	3,812.18
06-09	4160270021	COMPUTERLAND	01/15/94–04/14/94	EQUIPMENT MAINTENANCE	1,084.86
06-09	4160270020	Do	01/28/94–04/27/94	EQUIPMENT MAINTENANCE	602.96
06-09	4160270010	CONTINENTAL RESOURCES INC	04/26/94	PREMIUM SERVICE--REPAIR	365.00
06-09	4160270004	DEMAND TECHNOLOGY INC	04/26/94	TRAINING	895.00
06-09	4160270029	EASTMAN KODAK COMPANY	10/01/93–03/31/94	EQUIPMENT MAINTENANCE	12,364.50
06-09	4160270011	FALCON MICROSYSTEMS, INC	04/25/94	PREMIUM SERVICE--REPAIR	300.00
06-09	4160270012	Do	04/25/94	PREMIUM SERVICE--REPAIR	75.00
06-09	4160270013	Do	04/25/94	PREMIUM SERVICE	216.25
06-09	4160270016	INTEGRATION TECHNOLOGIES GROUP, INC.	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	1,255.00
06-09	4160270002	LANDMARK SYSTEMS CORPORATION	08/11/93–09/30/93	SOFTWARE MAINTENANCE	485.91
06-09	4160270017	OFFICIAL AIRLINE GUIDES	03/27/94–04/24/94	DATA SERVICE	709.13
06-09	4160270009	PRESS ASSOCIATION INC	05/01/94–05/31/94	NEWS SERVICE	16,814.70
06-09	4160270014	RACAL-DATACOM, INC	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	21.20
06-09	4160270015	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	1,044.50
06-09	4160270023	STORAGE TECHNOLOGY CORP	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	8,021.00
06-09	4160270030	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	8,652.00
06-09	4160270018	TRIBUNE MEDIA SERVICES	03/28/94–04/25/94	NEWS SERVICE	80.80
06-10	4161040010	ACCU-TECH CABLE, INC	04/15/94	SUPPLIES	1,076.84
06-10	4161040020	AMDAHL CORP	04/01/94–04/30/94	EQUIPMENT RENTAL	4,841.00
06-10	4161040011	BOHDAN ASSOCIATES, INC	04/15/94	EQUIPMENT PURCHASE	430.00
06-10	4161040014	Do	04/15/94	SUPPLIES	364.00
06-10	4161040008	CISCO SYSTEM, INC.	03/31/94	EQUIPMENT PURCHASE	70,127.60
06-10	4161040012	DATAVIZ, INC	04/15/94	SOFTWARE PURCHASE	119.90
06-10	4161040016	DIGITAL EQUIPMENT CORP	04/01/94–04/30/94	SOFTWARE MAINTENANCE	716.40
06-10	4161040017	Do	04/01/94–04/30/94	SOFTWARE MAINTENANCE	1,997.40
06-10	4161040003	EGGHEAD DISCOUNT SOFTWARE	04/15/94	SOFTWARE PURCHASE	52.00
06-10	4161040005	Do	04/21/94	SOFTWARE PURCHASE	1,653.00
06-10	4161040004	GE INFORMATION SERVICES	04/21/94	DATA SERVICE	639.54
06-10	4161040002	IDG	04/15/94	TECHNICAL PUBLICATIONS	51.37
06-10	4161040006	LEARN-PC	03/23/94	SUPPLIES	49.95
06-10	4161040007	MAURICE ELECTRICAL SUPPLY	03/31/94	SUPPLIES	68.79
06-10	4161040019	SPRINT	03/01/94–04/30/94	DATA SERVICE	129.00
06-10	4161040001	STRATEGIC MAPPING INC	04/15/94	EXTERNAL COMPUTER SERVICES	215.00
06-10	4161040013	SYBASE	04/15/94	SOFTWARE PURCHASE	67.90
06-10	4161040009	THE WASHINGTON POST	04/07/94	NEWS SERVICE	1,176.60
06-10	4161040018	U.S. SPRINT	04/01/94–04/30/94	EQUIPMENT RENTAL	3,465.00
06-10	4161040015	VISUAL SYSTEMS CO., INC.	04/15/94	SUPPLIES	1,160.40
06-10	4161050013	AMDAHL CORP	05/01/94–05/31/94	EQUIPMENT RENTAL	4,841.00
06-10	4161050014	Do	05/01/94–05/31/94	EQUIPMENT RENTAL	5,025.00
06-10	4161050015	Do	05/01/94–05/31/94	EQUIPMENT RENTAL	3,947.00
06-10	4161050016	Do	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	417.00
06-10	4161050017	Do	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	1,871.00

06-10	4161050018	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	90.13
06-10	4161050019	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	10.00
06-10	4161050007	IBM CORPORATION	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	7,964.00
06-10	4161050008	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	2,076.81
06-10	4161050020	Do	05/01/94-05/31/94	EQUIPMENT RENTAL	6,008.00
06-10	4161050021	Do	05/01/94-05/31/94	EQUIPMENT RENTAL	7,187.00
06-10	4161050022	Do	05/01/94-05/31/94	EQUIPMENT RENTAL	82,544.00
06-10	4161050023	Do	05/01/94-05/31/94	EQUIPMENT RENTAL	7,058.00
06-10	4161050001	IBM CORPORATION-28W	05/01/94-05/31/94	SOFTWARE RENTAL	8,402.13
06-10	4161050002	Do	05/01/94-05/31/94	SOFTWARE RENTAL	1,161.27
06-10	4161050003	Do	05/01/94-05/31/94	SOFTWARE RENTAL	23,790.69
06-10	4161050004	Do	05/01/94-05/31/94	SOFTWARE RENTAL	4,770.81
06-10	4161050005	Do	05/01/94-05/31/94	EQUIPMENT RENTAL	942.48
06-10	4161050006	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	1,460.16
06-10	4161050009	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	55.34
06-10	4161050010	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	492.62
06-10	4161050011	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	140.88
06-10	4161050012	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	102.47
06-10	4161050024	Do	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	9,797.90
06-14	4164010002	AMERICAN INSTITUTE	05/03/94	TRAINING	1,295.00
06-14	4164010010	APPLIED SOFTWARE, INC.	05/01/94-05/31/94	SOFTWARE RENTAL	210.00
06-14	4164010026	BDS, INC.	03/14/94	EQUIPMENT PURCHASE	1,985.00
06-14	4164010028	BENCHMARK SYSTEMS	04/15/94	EQUIPMENT PURCHASE	692.00
06-14	4164010001	BOHDAN ASSOCIATES, INC.	05/03/94	EQUIPMENT PURCHASE	419.00
06-14	4164010022	CERIDAN	06/01/94-06/30/94	EXTERNAL COMPUTER SERVICES	20,000.00
06-14	4164010023	COMPUSERVE INCORPORATED	04/02/94-04/30/94	EXTERNAL COMPUTER SERVICES	525.83
06-14	4164010015	COMPUTERLAND	02/21/94-05/20/94	EQUIPMENT MAINTENANCE	452.22
06-14	4164010007	CONTINENTAL RESOURCES INC	04/30/94	REPAIR	365.00
06-14	4164010014	DATA SYSTEMS HARDWARE	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	205.00
06-14	4164010006	FALCON MICROSYSTEMS, INC	03/12/94	REPAIR	387.00
06-14	4164010005	Do	03/25/94	REPAIR	50.00
06-14	4164010004	Do	03/30/94	REPAIR	131.90
06-14	4164010033	FILENET CORP	10/01/93	TRAINING	350.00
06-14	4164010030	FRANK PARSONS PAPER CO.	11/01/93	SUPPLIES	4,670.00
06-14	4164010021	GANNETT NEW MEDIA	04/01/94-04/30/94	NEWS SERVICE	2,360.00
06-14	4164010027	GOVERNMENT TECHNOLOGYSERVICES, INC	03/31/94	EQUIPMENT PURCHASE	4,113.93
06-14	4164010016	HEWLETT-PACKARD	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	144.00
06-14	4164010017	Do	04/01/94-04/30/94	SOFTWARE MAINTENANCE	290.00
06-14	4164010018	Do	04/01/94-04/30/94	SOFTWARE MAINTENANCE	15.00
06-14	4164010031	KEY COMMUNICATIONS GROUP INC	02/09/94	TECHNICAL PUBLICATIONS	19.90
06-14	4164010019	LANDMARK SYSTEMS CORPORATION	10/01/93-09/30/94	SOFTWARE MAINTENANCE	3,999.24
06-14	4164010025	NORTHGATE COMPUTER SYSYSTEMS	02/23/94	EQUIPMENT PURCHASE	4,923.72
06-14	4164010012	POLAR WATER COMPANY	04/25/94-05/31/94	WATER	32.35
06-14	4164010011	Do	04/30/94-05/31/94	WATER	442.35
06-14	4164010020	REUTERS AMERICA, INC.	05/01/94-05/31/94	NEWS SERVICE	8,750.00
06-14	4164010009	SYNCSORT INC.	05/01/94-06/01/94	SOFTWARE RENTAL	295.00
06-14	4164010008	THE WASHINGTON POST	04/03/94-05/08/94	NEWS SERVICE	520.30
06-14	4164010013	WINDOWS	04/29/94-04/28/95	SUBSCRIPTION	19.97
06-14	4164010003	XEROX CORPORATION	12/30/93-03/22/94	EQUIPMENT MAINTENANCE	45.13
06-14	4164020004	AMERICAN AIRLINES	04/10/94-04/13/94	TRAVEL	467.00
06-14	4164020005	AT&T	04/01/94-04/30/94	EQUIPMENT RENTAL	197.65
06-14	4164020024	BELL ATLANTIC	04/13/94-05/12/94	TELEPHONE	18.58
06-14	4164020010	BENCHMARK SYSTEMS	05/16/94	REPAIR	321.00
06-14	4164020019	Do	05/16/94	REPAIR	360.00
06-14	4164020014	BT NORTH AMERICA INC.	04/01/94-04/30/94	EXTERNAL COMPUTER SERVICES	1,970.19
06-14	4164020009	CALCOMP INC.	04/01/94-04/30/94	EQUIPMENT MAINTENANCE	680.00

HOUSE INFORMATION SYSTEMS—Con.

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164020018	CONTINENTAL RESOURCES INC	05/05/94	REPAIR	365.00
06-14	4164020012	CREATORS SYNDICATE, INC	05/02/94–05/29/94	NEWS SERVICE	156.64
06-14	4164020001	DOW JONES INFO SERVICES	03/01/94–03/31/94	EXTERNAL COMPUTER SERVICES -- NEW SERVICE	1,000.00
06-14	4164020023	IBM	04/01/94–04/30/94	EQUIPMENT RENTAL	1,118.16
06-14	4164020020	IBM CORPORATION-28W	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	3,380.11
06-14	4164020021	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	3,429.40
06-14	4164020022	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	3,812.76
06-14	4164020015	LANDMARK SYSTEMS CORPORATION	03/01/94–03/31/94	SOFTWARE MAINTENANCE	1,066.00
06-14	4164020016	Do	04/01/94–04/30/94	SOFTWARE MAINTENANCE	1,066.00
06-14	4164020013	LOS ANGELES TIMES SYNDICATE	03/28/94–05/01/94	NEWS SERVICE	236.05
06-14	4164020017	LPC INC	07/01/94–06/30/95	SOFTWARE MAINTENANCE	850.00
06-14	4164020006	MCI TELECOMMUNICATIONS, MA	04/01/94–04/30/94	EQUIPMENT RENTAL	2,094.48
06-14	4164020025	NATIONAL CAR RENTAL SYSTEM	03/14/94–03/18/94	TRAVEL	124.00
06-14	4164020003	Do	04/10/94–04/13/94	TRAVEL	105.14
06-14	4164020007	SPRINT	05/01/94–05/31/94	EQUIPMENT RENTAL	790.00
06-14	4164020011	TELESEC	05/06/94	EXTERNAL COMPUTER SERVICES	145.20
06-14	4164020008	U.S. AUTOMOTIVE LEASING SERVICES	06/01/94–06/30/94	AUTO	770.00
06-14	4164040005	RICHARD CARFAGNO	05/01/94–05/06/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE, CA AND RETURN	456.35
06-14	4164040006	WALTER HAGGERTY	04/15/94	REIMBURSEMENT FOR REGISTRATION FEE FOR H.I.S. COURIER VEHICLE	65.00
06-14	4164040001	ALFREDDA HORTON	04/09/94–04/16/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	591.00
06-14	4164040004	JOSEPH SEGRETI	03/28/94	REIMBURSEMENT FOR REGISTRATION FEE FOR INTERNET GOPHER CONFERENCE	100.00
06-14	4164040003	Do	04/21/94–04/23/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO MINNEAPOLIS, MN AND RETURN	246.13
06-14	4164040007	MARILYN SORENSON	04/10/94	REIMBURSEMENT FOR SUGI 19 REGISTRATION FEE	250.00
06-14	4164040002	Do	04/10/94–04/13/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	311.90
06-14	4164740006	ARTISOFT, INC.	04/29/94	SOFTWARE PURCHASE	49.82
06-14	4164740016	BENCHMARK SYSTEMS	04/14/94	SUPPLIES	431.00
06-14	4164740015	Do	04/29/94	SUPPLIES	1,388.00
06-14	4164740009	BOHDAN ASSOCIATES, INC	04/29/94	SOFTWARE PURCHASE	417.00
06-14	4164740003	DATASERV COMPUTER MAINTENANCE, INC	06/01/94–06/30/94	EQUIPMENT MAINTEANCE	1,880.26
06-14	4164740008	EGGHEAD DISCOUNT SOFTWARE	04/29/94	SOFTWARE PURCHASE	342.00
06-14	4164740001	GENERATION TECHNOLOGIES CORP	07/01/94–07/31/94	EQUIPMENT MAINTENANCE	3,476.73
06-14	4164740013	GOVERNMENT TECHNOLOGYSERVICES, INC	04/15/94	SOFTWARE PURCHASE	768.00
06-14	4164740004	IBM CORPORATION-28W	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	282.52
06-14	4164740005	Do	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	280.16
06-14	4164740010	MICRO WAREHOUSE	04/29/94	SOFTWARE PURCHASE	544.80
06-14	4164740014	NEWARK ELECTRONICS	04/21/94	SUPPLIES	37.72
06-14	4164740002	NOVADYNE COMPUTER SYSTEMS INC.	06/01/94–06/30/94	EQUIPMENT MAINTENANCE	2,066.82
06-14	4164740012	PROFESSIONAL PROGRAMS, INC.	04/15/94	TECHNICAL PUBLICATIONS	36.00
06-14	4164740007	VISUAL AIDS ELECTRONICS	04/29/94	SUPPLIES	143.70
06-14	4165040001	GERALD B. ROWLAND	05/01/94–05/31/94	EXTERNAL COMPUTER SERVICES	2,072.60
06-14	4165040002	Do	05/01/94–05/31/94	EXTERNAL COMPUTER SERVICES TRAVEL	133.00
06-14	4165060002	XEROX CORPORATION	06/24/93–09/21/93	EQUIPMENT RENTAL	538.06
06-14	4165060001	Do	09/21/93–12/30/93	EQUIPMENT RENTAL	106.40
06-17	4167080001	STEVEN W. KAESER	06/03/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO PHILADELPHIA, PA AND RETURN	120.15

06-20	4168170002	AMERICAN EXPRESS	05/08/94-05/10/94	HOTEL & EXPENSE	195.76
06-20	4168170001	JANET LOUISE CONRAD	05/08/94-05/10/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	24.88
06-21	4172220001	SYMANTEC CORPORATION	04/15/94	SOFTWARE PURCHASE	67.90
06-23	4173140003	AMERICAN EXPRESS	05/02/94-05/06/94	HOTEL	186.22
06-23	4173140001	LISA ANN CRAWFORD	05/02/94-05/06/94	REIMBURSEMENT FOR TRAVEL EXPENSES TO MUSKOGEE, OK AND RETURN	39.18
06-27	4178020004	ANIXTER BROS., INC	03/04/94	SUPPLIES	642.90
06-27	4178020008	ARLINGTON ELECTRONIC WHOLESALERS	03/23/94	SUPPLIES	368.40
06-27	4178020011	CABLETRON SYSTEMS	04/21/94	EQUIPMENT PURCHASE	1,165.00
06-27	4178020012	Do	04/21/94	EQUIPMENT PURCHASE	3,043.00
06-27	4178020013	Do	04/21/94	EQUIPMENT PURCHASE	245.00
06-27	4178020002	CENTRAL POINT SOFTWARE, INC.	03/09/94	SOFTWARE PURCHASE	212.40
06-27	4178020018	CISCO SYSTEM, INC.	04/29/94	EQUIPMENT PURCHASE	71,881.00
06-27	4178020016	CSI	04/28/94	TRAINING	1,045.00
06-27	4178020017	DATA SYSTEMS MARKETING CORP	04/29/94	EQUIPMENT PURCHASE	502.41
06-27	4178020007	DRAKE TRAINING & TECHNOLOGY	03/17/94	TRAINING	85.00
06-27	4178020010	EGGHEAD DISCOUNT SOFTWARE	04/15/94	SOFTWARE PURCHASE	954.00
06-27	4178020021	Do	05/16/94	SOFTWARE PURCHASE	1,260.00
06-27	4178020024	Do	05/16/94	SOFTWARE PURCHASE	1,040.00
06-27	4178020019	Do	05/18/94	EQUIPMENT PURCHASE	315.00
06-27	4178020020	Do	05/18/94	SOFTWARE PURCHASE	230.00
06-27	4178020025	Do	05/18/94	SUPPLIES	400.00
06-27	4178020026	Do	05/18/94	TECHNICAL PUBLICATIONS	72.00
06-27	4178020027	Do	05/18/94	SOFTWARE PURCHASE	1,200.00
06-27	4178020003	FAX/PLUS, INC.	03/04/94	EQUIPMENT PURCHASE	17,277.00
06-27	4178020001	MILTON FRIEDMAN	05/21/94-06/20/94	EXTERNAL COMPUTER SERVICES	4,500.00
06-27	4178020005	IBM CORPORATION	03/11/94	TRAINING	1,350.00
06-27	4178020015	INFOSOURCE, INC.	04/29/94	SUPPLIES	655.25
06-27	4178020009	LIUSKI INTERNATIONAL, INC.	03/24/94	SUPPLIES	353.77
06-27	4178020023	LOTUS DEVELOPMENT CORP.	05/23/94	TRAINING	249.00
06-27	4178020022	MICRO WAREHOUSE	05/23/94	SUPPLIES	207.00
06-27	4178020028	Do	05/23/94	SUPPLIES	395.00
06-27	4178020006	PEOPLESMITH SOFTWARE	03/17/94	SOFTWARE PURCHASE	65.00
06-27	4178020014	UARCO INC	04/29/94	SUPPLIES	161.08
06-28	4178720001	GENERAL SERVICES ADMINSTRATION	06/06/90	EXTERNAL COMPUTER SERVICES	1,575.00
06-28	4178750001	Do	06/06/90	EXTERNAL COMPUTER SERVICES	2,745.00
06-28	4179570010	ADVANCED LASER GRAPHICS DESKTOP ACADEMY	06/06/94	REPAIRS	131.00
06-28	4179570003	ALDUS CORP	06/27/94-06/26/95	SUBSCRIPTION	1,500.00
06-28	4179570017	APPLIED SOFTWARE, INC.	06/01/94-06/30/94	SOFTWARE RENTAL	210.00
06-28	4179570018	AT&T PARADYNE CORP	06/01/94-06/30/94	EQUIPMENT MAINTENANCE	1,422.50
06-28	4179570009	BENCHMARK SYSTEMS	05/05/94	PART	555.00
06-28	4179570007	COMPUSERVE INCORPORATED	05/07/94-05/28/94	EXTERNAL COMPUTER SERVICES	286.51
06-28	4179570020	DATA SYSTEMS HARDWARE	06/01/94-06/30/94	EQUIPMENT MAINTENANCE	205.00
06-28	4179570015	FILENET CORPORATION	01/01/94-01/31/94	EQUIPMENT MAINTENANCE	8,499.65
06-28	4179570001	Do	02/01/94-02/28/94	EQUIPMENT MAINTENANCE	8,627.90
06-28	4179570006	GANNETT NEW MEDIA GROUP	05/01/94-05/31/94	NEWS SERVICE	2,360.00
06-28	4179570012	HEWLETT-PACKARD	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	144.00
06-28	4179570013	Do	05/01/94-05/31/94	SOFTWARE MAINTENANCE	15.00
06-28	4179570014	Do	05/01/94-05/31/94	SOFTWARE MAINTENANCE	290.00
06-28	4179570019	IBM CORPORATION	04/25/94-05/24/94	EQUIPMENT MAINTENANCE	290.00
06-28	4179570005	Do	05/01/94-05/31/94	EXTERNAL COMPUTER SERVICES	5,640.00
06-28	4179570002	LAN MAGAZINE	05/17/94-05/16/95	SUBSCRIPTION	19.97
06-28	4179570016	LANDMARK SYSTEMS CORPORATION	05/01/94-05/31/94	SOFTWARE MAINTENANCE	1,066.00
06-28	4179570004	REUTERS INFORMATION SERVICES, INC.	06/01/94-06/30/94	NEWS SERVICE	8,750.00
06-28	4179570011	STORAGE TECHNOLOGY CORP	05/01/94-05/31/94	EQUIPMENT MAINTENANCE	8,652.00
06-28	4179570008	THE WASHINGTON POST	05/08/94-06/05/94	NEWS SERVICE	416.24
06-28	4179580001	COMPAQ COMPUTER CORPORATION	09/30/93	EQUIPMENT PURCHASE	676.00

HOUSE INFORMATION SYSTEMS—Con.

HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	4180210002	AT&T PARADYNE CORP	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	1,422.50
06-29	4180210004	CALCOMP	04/20/94–05/19/94	EQUIPMENT MAINTENANCE	65.00
06-29	4180210003	Do	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	680.00
06-29	4180210005	DATA SWITCH CORPORATION	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	623.00
06-29	4180210011	GENERATION TECHNOLOGIES CORP	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	240.00
06-29	4180210010	Do	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	240.00
06-29	4180210006	RACAL-DATACOM, INC	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	21.20
06-29	4180210007	Do	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	1,044.50
06-29	4180210008	TELEGENIX, INC	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	202.50
06-29	4180210001	XEROX CORPORATION	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	290.00
06-30	4179930051	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		3,656.67
06-30	4179960039	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		1,090.00
06-30	4180200001	ARCHITECT OF THE CAPITOL	04/01/94–04/30/94	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 12.1 GAL @ 8.01 PER GALLON	9.69
06-30	4180200002	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 16.2 GALLONS @ .801 PER GALLON	12.98
06-30	4180200005	CABLETRON SYSTEMS	04/20/94	INSTALLATION	2,600.00
06-30	4180200007	Do	05/18/94	EQUIPMENT PURCHASE	496.97
06-30	4180200003	CLARIS CORPORATION	04/15/94	SOFTWARE PURCHASE	105.00
06-30	4180200020	COMPUTER TECH SERVICES, INC	05/23/94	EQUIPMENT RENTAL	1,090.00
06-30	4180200013	CONGRESSIONAL QUARTERLY INC	05/18/94	TECHNICAL PUBLICATIONS	34.69
06-30	4180200009	CONTROL CABLE, INC	05/18/94	SUPPLIES	278.52
06-30	4180200021	DATA CLEAN CORPORATION	10/06/93	EXTERNAL COMPUTER SERVICES	1,804.66
06-30	4180200011	EGGHEAD DISCOUNT SOFTWARE	05/18/94	SOFTWARE PURCHASE	351.00
06-30	4180200012	Do	05/18/94	SOFTWARE PURCHASE	135.00
06-30	4180200018	Do	05/23/94	EQUIPMENT PURCHASE	1,010.00
06-30	4180200015	GARY S. TESSLER	05/18/94	SOFTWARE PURCHASE	54.00
06-30	4180200004	GE INFORMATION SERVICES	04/21/94	SOFTWARE PURCHASE	182.48
06-30	4180200010	GOVERNMENT TECHNOLOGYSERVICES, INC	05/18/94	SUPPLIES	242.00
06-30	4180200019	NHC COMMUNICATIONS	05/11/94	SUPPLIES	2,550.00
06-30	4180200016	OPENTECH SYSTEMS, INC.	05/23/94	SOFTWARE PURCHASE	10,000.00
06-30	4180200014	TIGER DIRECT	05/18/94	SOFTWARE PURCHASE	56.90
06-30	4180260026	AMDAHL CORP.	05/01/94–05/31/94	EQUIPMENT RENTLA	772.27
06-30	4180260027	Do	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	875.00
06-30	4180260019	CONTINENTAL RESOURCES	03/31/94	REPAIRS	246.70
06-30	4180260009	DIGITAL EQUIPMENT CORP	05/01/94–05/31/94	SOFTWARE MAINTENANCE	1,997.40
06-30	4180260010	Do	05/01/94–05/31/94	SOFTWARE MAINTENANCE	716.40
06-30	4180260021	DOW JONES INFO SERVICES	04/01/94–04/30/94	NEWS SERVICE	1,000.00
06-30	4180260018	FEDERAL EXPRESS CORP	05/17/94–05/18/94	FREIGHT	18.94
06-30	4180260001	GENERATION TECHNOLOGIES CORP	06/01/94–06/30/94	EQUIPMENT MAINTENANCE	240.00
06-30	4180260002	Do	07/01/94–07/31/94	EQUIPMENT MAINTENANCE	240.00
06-30	4180260028	INTEGRATION TECHNOLOGIES GROUP, INC.	05/01/94–05/31/94	EQUIPMENT MAINTENANCE	1,255.00
06-30	4180260017	INTEROP COMPANY	03/09/94–03/08/97	SUBSCRIPTION	290.00
06-30	4180260012	LIFELINE SYSTEMS, INC.	05/12/94–06/11/94	EQUIPMENT RENTAL	12.00
06-30	4180260004	MACUSER	08/01/94–07/31/95	SUBSCRIPTION	19.97
06-30	4180260003	MACWORLD	08/01/94–07/31/95	SUBSCRIPTION	23.97

06-30	4180260014	MOBILEMEDIA	05/01/94–05/31/94	EQUIPMENT RENTAL	1,264.13
06-30	4180260015	Do	06/01/94–06/30/94	EQUIPMENT RENTAL	1,107.20
06-30	4180260024	OFFICIAL AIRLINE GUIDES	04/24/94–05/22/94	NEWS SERVICE	894.85
06-30	4180260005	PC MAGAZINE	04/27/94–04/26/95	SUBSCRIPTION	39.97
06-30	4180260007	PRAXIS INTERNATIONAL INC	05/01/94–05/31/94	SOFTWARE MAINTENANCE	364.00
06-30	4180260023	PRESS ASSOCIATION INC	06/01/94–06/30/94	NEWS SERVICE	16,814.70
06-30	4180260025	SPRINT	04/01/94–05/31/94	EQUIPMENT RENTAL	117.20
06-30	4180260011	SYNCSORT INC	06/01/94–07/01/94	SOFTWARE RENTAL	295.00
06-30	4180260020	TELESEC	05/09/94–05/13/94	EXTERNAL COMPUTER SERVICES	726.00
06-30	4180260006	TONE SOFTWARE CORP.	07/25/94–07/24/95	SOFTWARE MAINTENANCE	4,629.92
06-30	4180260022	TRIBUNE MEDIA SERVICES	04/25/94–05/23/94	NEWS SERVICE	80.80
06-30	4180260013	U.S. AUTOMOTIVE LEASING SERVICES	07/01/94–07/31/94	AUTO RENTAL	770.00
06-30	4180260016	XEPHON	06/30/94–07/01/95	SUBSCRIPTION	220.00
06-30	4180260029	XEROX CORPORATION	04/01/94–04/30/94	EQUIPMENT MAINTENANCE	290.00
06-30	4180260008	3COM CORPORATION	05/01/94–05/31/94	SOFTWARE MAINTENANCE	28.20
06-30	4181900058	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		14,327.35
06-30	4181950169	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		3,437.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE INFORMATION SYSTEMS	3,177,865.14

EXPENSES

HOUSE INFORMATION SYSTEMS	1,895,818.77

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	4109310008	HOUSE INFORMATION SYSTEMS	01/28/94	REFUND DUE TO COMPUTER SERVICE	(120.00)
04-07	4109310005	Do	01/28/94–01/28/94	REFUND DUE TO COMPUTER SOFTWARE	(120.00)
04-08	4110300003	Do	01/24/94–01/24/94	REFUND DUE TO COMPUTER SERVICE	(120.00)
04-13	4103310010	Do	02/01/94–02/28/94	REFUND DUE TO COMPUTER SERVICES	(216,989.18)
04-18	4108980003	Do	02/01/94–02/28/94	REFUND DUE TO COMPUTER SUPPORT	(15,377.00)
04-19	4109310006	Do	02/01/94–02/28/94	REFUND DUE TO COMPUTER SERVICE	(43,848.60)
04-19	4109310007	Do	02/01/94–02/28/94	REFUND DUE TO COMPUTER SERVICE	(146,934.03)
04-19	4139990015	CNEPA	02/09/94–02/08/95	REFUND DUE TO VOUCHERED IN ERROR	(150.00)
05-11	4131990010	HOUSE INFORMATION SYSTEMS	03/01/94–03/31/94	REFUND DUE TO COMPUTER SERVICE	(131,254.46)
05-12	4132300007	Do	03/01/94–03/31/94	REFUND DUE TO COMPUTER SERVICE	(17,652.00)
05-19	4139990014	Do	03/01/94–03/31/94	REFUND DUE TO COMPUTER SERVICE	(48,611.81)
06-09	4168990001	Do	10/01/92–03/31/93	REFUND DUE TO COMPUTER SUPPORT	(244,772.00)
06-09	4168990002	Do	10/01/92–09/30/93	REFUND DUE TO COMPUTER SUPPORT	(16,179.60)
06-10	4161300025	Do	03/01/94–03/31/94	REFUND DUE TO COMPUTER SERVICE	(256,623.78)
06-10	4161300024	Do	04/01/94–04/29/94	REFUND DUE TO COMPUTER SERVICE	(18,140.50)
06-10	4182300020	SYBASE	04/15/94	REFUND DUE TO CHECK ISSUED INCORRECTLY	(67.90)
06-16	4167990007	HOUSE INFORMATION SYSTEMS	04/01/94–04/30/94	REFUND DUE TO COMPUTER SUPPORT	(124,968.44)
06-21	4172350030	Do	04/01/94–04/30/94	REFUND DUE TO COMPUTER SERVICE	(232,809.18)
06-30	4182300021	Do	06/24/94	REFUND DUE TO COMPUTER SERVICE	(110,295.84)
08-17	4122990001	ACIUS, INC	09/16/92	REFUND DUE TO A DUPLICATE	(1,575.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
09-14	4108980002	DELL MARKETING CORP	04/20/93	REFUND DUE TO REFUND FOR OVERPAYMENT	(144.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE INFORMATION SYSTEMS	(1,626,753.32)
				TOTAL	**3,446,930.59**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE INFORMATION SYSTEMS	3,177,865.14
				EXPENSES	
				HOUSE INFORMATION SYSTEMS	269,065.45
CHILD CARE CENTER					
HOUSE OF REPRESENTATIVES CHILD CARE CENTER					
SALARIES					
		BOYDE, SHERLEEN V	04/01/94-06/30/94	TEACHER ASSISTANT	5,854.14
		BROWN, KIMBERLY	04/02/94-06/30/94	OFFICE MANAGER	5,903.43
		BURR, PRISCILLA	04/01/94-06/30/94	TEACHER AIDE	4,496.58
		CAMPBELL, SHAREE	04/01/94-06/30/94	TEACHER ASSISTANT	4,646.49
		CAMPBELL, SHARON	04/01/94-06/30/94	TEACHER AIDE	5,053.55
		COFFMAN, ROBIN O	04/01/94-06/30/94	HEAD TEACHER (ACTING)	6,652.74
		DARIDA, AGNES	04/01/94-06/30/94	TEACHER ASSISTANT	5,765.04
		EL-AMIN, CONTRINIA L	04/01/94-06/30/94	TEACHER AIDE	5,041.78
		FITZPATRICK, KATHLEEN M	04/01/94-06/30/94	HEAD TEACHER	5,969.76
		GARDNER, CAROLYN C	04/01/94-06/30/94	TEACHER AIDE	4,773.83
		GITELMAN, NATALIE N	04/01/94-06/30/94	DIRECTOR	12,855.75
		GREY, KIM M	04/01/94-06/30/94	TEACHER AIDE	4,649.45
		HEIM, JILL	04/01/94-06/30/94	HEAD TEACHER	7,306.42
		JONES, ETHEL E	04/01/94-06/30/94	TEACHER ASSISTANT	5,235.00
		JONES, MICHELLE	04/01/94-06/30/94	TEACHER AIDE	4,478.84
		MCNULTY, M LAUREN	04/01/94-06/30/94	HEAD TEACHER (ACTING)	6,652.74
		MURPHY, KAREN L	04/01/94-06/30/94	HEAD TEACHER (ACTING)	5,969.76
		SURO, PATRICIA E	04/01/94-04/01/94	OFFICE MANAGER	73.92
EXPENSES					
04-07	4096860003	BIALEK CORPORATION	03/21/94	DISPOSABLE SUPPLIES FOR ENROLLEES	27.43
04-07	4096860001	NATALIE N GITELMAN	03/01/94-03/31/94	PETTY CASH REIMBURSEMENT FOR MARCH 1994	100.00
04-07	4096860002	PATRICIA E SURO	03/21/94	CENTER SUPPLIES FOR WEEK OF 3/21/94	34.22

04-08	4098110001	M LAUREN MCNULTY	04/01/94-04/30/94	COORDINATOR'S PAY FOR APRIL 1994	120.59
04-12	4102150001	SMITHSONIAN R.A.P.	03/03/94	DISCOVERY THEATER	108.00
04-13	4102850002	M LAUREN MCNULTY	03/21/94-03/25/94	REIMBURSEMENT FOR CENTER SUPPLIES	4.71
04-13	4102850001	PATRICIA E SURO	03/28/94	CENTER SUPPLIES FOR WEEK OF 03/28/94	57.14
04-18	4104160003	BIALEK CORPORATION	03/30/94	DERMA SCRUB SOAP REFILLS 4 GALLONS	178.10
04-18	4104160004	MAZO LERCH COMPANY	03/31/94	SUPPLIES FOR CENTER	608.22
04-18	4104160001	THE BARRINGTON COMPANY	03/21/94	DISPOSABLE SUPPLIES FOR ENROLLEES	239.52
04-18	4104160002	UNITED WHOLESALERS	03/30/94	DISPOSABLE SUPPLIES FOR ENROLLEES	665.28
04-19	4108460001	SANDY DANG	03/21/94-04/15/94	PART/TIME PAY FOR 25.5 HRS	128.21
04-19	4108460002	SHERRY JACKSON	03/21/94-04/15/94	PART/TIME PAY FOR 36 HRS	166.96
04-19	4108460003	SEAN MCMULLEN	03/21/94-04/15/94	PART/TIME PAY FOR 147 HRS	882.41
04-19	4108460004	KIMBERLY A MORRIS	03/21/94-04/15/94	PART/TIME PAY FOR 5 HRS	23.18
04-19	4108460006	MONIQUE NEAVES	03/21/94-04/15/94	PART/TIME PAY FOR 16.5 HRS	82.95
04-19	4108460005	NZINGHA PATTERSON	03/21/94-04/15/94	PART/TIME PAY FOR 18 HRS	83.48
04-20	4105100001	KIMBERLY BROWN	03/21/94-04/01/94	TEMPORARY ADMINISTRATIVE SERVICES 10 DAYS AT $66.33/DAY	663.30
04-21	4109040001	POSTMASTER, WASHINGTON, D.C.	04/06/94	ONE ROLL OF 100 TWENTY-NINE CENT STAMPS	29.00
04-30	4118930009	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		6.72
04-30	4118970009	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		30.00
04-30	4124370012	F.I.C.A. WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	110.28
04-30	4124370013	FEDERAL TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	131.81
04-30	4124370011	MEDICARE TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	25.79
04-30	4124370014	STATE TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	23.01
05-05	4124730001	JAMES NICOLSON	02/28/94	RETURN OF TUITION DEPOSIT	300.00
05-05	4124730002	THE BARRINGTON COMPANY	04/04/94	DISPOSABLE SUPPLIES FOR ENROLLEES	19.30
05-13	4132440001	KATHLEEN FITZPATRICK	01/01/94-05/01/94	REIMBURSEMENT FOR EARLY CHILDHOOD COURSE	237.50
05-13	4132440002	UNITED WHOLESALERS	05/05/94	DISPOSIBLE SUPPLIES FOR ENROLLEES	665.28
05-13	4132470001	NATALIE N GITELMAN	04/01/94-04/29/94	PETTY CASH REIMBURSEMENT	100.00
05-18	4137090001	CHASELLE, INC	04/11/94	CLASSROOM MATERIALS & DISPOSABLE SUPPLIES FOR ENROLLEES	381.61
05-18	4137090002	ENVIROMENTS	04/05/94	CENTER EQUIPMENT	370.27
05-26	4145820001	SANDY DANG	04/18/94-05/20/94	PART/TIME PAY FOR 17.25 HRS	86.73
05-26	4145820004	RHONDA L. GREY	04/18/94-05/20/94	PART/TIME PAY FOR 16 HRS	74.20
05-26	4145820002	SHERRY JACKSON	04/18/94-05/20/94	PART/TIME PAY FOR 30 HRS	139.13
05-26	4145820003	SEAN MCMULLEN	04/18/94-05/20/94	PART/TIME PAY FOR 180.5 HRS	1,083.50
05-26	4145820007	M LAUREN MCNULTY	05/01/94-05/31/94	COORDINATOR'S PAY FOR MAY 1994	120.59
05-26	4145820005	MONIQUE NEAVES	04/18/94-05/20/94	PART/TIME PAY FOR 15.5 HRS	77.93
05-26	4145820006	NZINGHA PATTERSON	04/18/94-05/20/94	PART/TIME PAY FOR 57 HRS	264.35
05-31	4147930009	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		6.24
05-31	4147970009	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		30.00
05-31	4151950080	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		54.98
05-31	4161680009	F.I.C.A. WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	137.78
05-31	4161680011	FEDERAL TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	165.69
05-31	4161680008	MEDICARE TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	32.23
05-31	4161680012	STATE TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	40.17
06-03	4152460004	ENVIROMENTS	05/12/94	CENTER EQUIPMENT	32.35
06-03	4152460001	NATALIE N GITELMAN	05/01/94-05/15/94	PETTY CASH REIMBURSEMENT	100.00
06-03	4152460002	MAZO LERCH COMPANY	05/05/94	SUPPLIES FOR CENTER	451.61
06-03	4152460003	RIFTON/COMMUNITY PLAYTHINGS	04/12/94	CENTER EQUIPMENT	186.50
06-14	4164120001	KIMBERLY BROWN	04/01/94-05/31/94	SUPPLIES FOR CENTER	200.00
06-14	4164120005	Do	05/30/94-06/10/94	CENTER SUPPLIES	74.52
06-14	4164120002	CHASELLE, INC	05/13/94	CLASSROOM MATERIALS	92.48
06-14	4164120003	MAZO LERCH COMPANY	05/23/94	SUPPLIES FOR CENTER	240.84
06-14	4164120004	UNITED WHOLESALERS	05/26/94	DISPOSABLE SUPPLIES FOR ENROLLEES	665.28
06-20	4168320005	KIMBERLY BROWN	06/13/94	CENTER SUPPLIES FOR THE WEEK O F 6/13/94	34.86
06-20	4168320003	CHASSELLE	05/25/94	CLASSROOM MATERIALS	23.76
06-20	4168320001	MAZO LERCH COMPANY	06/06/94	SUPPLIES FOR CENTER	324.28
06-20	4168320006	M LAUREN MCNULTY	05/12/94-05/17/94	REIMBURSEMENT FOR CENTER EQUIPMENT	97.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CHILD CARE CENTER—Con.					
HOUSE OF REPRESENTATIVES CHILD CARE CENTER—Con.					
06-20	4168320002	THE BARRINGTON COMPANY	06/03/94	DISPOSABLE SUPPLIES FOR ENROLLEES	159.68
06-27	4178010004	RHONDA L. GREY	05/23/94-06/13/94	PART/TIME PAY FOR 57 HRS	264.35
06-27	4178010001	SHERRY JACKSON	05/23/94-06/13/94	PART/TIME PAY FOR 41.50 HRS	192.47
06-27	4178010002	SEAN MCMULLEN	05/23/94-06/13/94	PART/TIME PAY FOR 135 HRS	810.37
06-27	4178010006	M LAUREN MCNULTY	06/01/94-06/30/94	COORDINATOR'S PAY FOR JUNE 1994	120.59
06-27	4178010005	ANDREA NAGY	05/23/94-06/13/94	PART/TIME PAY FOR 75.50 HRS	350.14
06-27	4178010003	NZINGHA PATTERSON	05/23/94-06/13/94	PART/TIME PAY FOR 31.75 HRS	147.25
06-28	4178530002	KIMBERLY BROWN	06/20/94-06/24/94	CENTER SUPPLIES FOR THE WEEK OF 06/20/94	33.22
06-28	4178530001	NATALIE N GITELMAN	06/20/94	PETTY CASH REIMBURSEMENT FOR CLASSROOM SUPPLIES	100.00
06-28	4178530003	THE BARRINGTON COMPANY	06/13/94	DISPOSABLE SUPPLIES FOR ENROLLEES	19.30
06-30	4179930009	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		11.21
06-30	4179970009	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		30.00
06-30	4181950080	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		(3.55)
06-30	4182680010	F.I.C.A. WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	147.66
06-30	4182680008	FEDERAL TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	233.94
06-30	4182680011	MEDICARE TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	34.53
06-30	4182680009	STATE TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	80.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				CHILD CARE CENTER	101,379.22
				EXPENSES	
				CHILD CARE CENTER	14,172.78
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-13	4103310004	U.S. TREASURY	04/11/94	REFUND DUE TO CHILD CARE SERVICES	(37,335.00)
04-28	4118980035	Do	04/26/94	REFUND DUE TO CHILD CARE SERVICES	(1,876.00)
04-28	4118990002	Do	04/11/94	RETURN ITEMS	540.00
05-11	4131990002	Do	05/04/94	REFUND DUE TO CHILD CARE SERVICES	(37,185.00)
05-11	4131990003	Do	05/06/94	REFUND DUE TO CHILD CARE SERVICES	(185.00)
05-11	4131990011	Do	05/10/94	REFUND DUE TO CHILD CARE SERVICES	(3,690.00)
05-20	4140490001	Do	05/19/94	REFUND DUE TO CHILD CARE SERVICES	(185.00)
05-25	4145330001	Do	05/25/94	REFUND DUE TO CHILD CARE SERVICES	(404.00)
06-10	4161300001	Do	06/03/94	REFUND DUE TO CHILD CARE SERVICES	(35,536.30)
06-13	4164990018	Do	06/10/94	REFUND DUE TO CHILD CARE SERVICES	(6,347.00)

06-28 4179680004	Do	06/27/94	REFUND DUE TO CHILD CARE SERVICES	(540.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

	CHILD CARE CENTER	(122,743.30)
	TOTAL	**(7,191.30)**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

	CHILD CARE CENTER	101,379.22

EXPENSES

	CHILD CARE CENTER	(108,570.52)

JOINT COMMITTEE ON TAXATION

SALARIES

ABRAHAM, CAROLYN	04/01/94-06/30/94	SECRETARY	9,620.01
ALSTON, YVONNE KATHRYN	04/01/94-06/30/94	SECRETARY	11,495.01
ANGLIN, PATRICIA E	04/01/94-06/30/94	LEGISLATION COUNSEL	19,792.50
ARKIN, STEVEN D	04/01/94-06/30/94	LEGISLATION COUNSEL	22,805.01
BARTHOLD, THOMAS A	04/01/94-06/30/94	ECONOMIST	22,670.00
BERMAN, DANIEL M	04/01/94-06/30/94	LEGISLATION COUNSEL	21,795.00
BEST, BESSIE JEAN	04/01/94-06/30/94	SECRETARY	8,967.51
BIBB, KYLE A	04/01/94-06/30/94	ACCOUNTANT	21,795.00
BILLINGER, JAMES L	04/01/94-06/30/94	REFUND COUNSEL	24,917.49
BLOYER, JOHN HOLLIS	04/01/94-06/30/94	STAFF ASSISTANT	17,075.01
BOREN, MICHAEL E	04/01/94-05/31/94	DIRECTOR OF TAX RESOURCES	11,753.34
Do	06/01/94-06/30/94	DEPUTY ADMINISTRATIVE ASST	6,710.00
BOWNE, THOMAS R	04/01/94-06/30/94	ECONOMIST	15,965.01
BRAND, NORMAN J	04/01/94-06/30/94	REFUND COUNSEL	24,917.49
BUCKLEY, JOHN LESTER	04/18/94-06/30/94	CHIEF OF STAFF (P)	24,927.87
CLIFFORD, THOMAS	04/01/94-05/31/94	ECONOMIST	12,735.00
COBB, PETER VAN ZANDT	04/01/94-06/30/94	DEPUTY CHIEF OF STAFF	30,483.00
COHEN, HARRISON J	04/01/94-06/30/94	LEGISLATION COUNSEL	25,820.01
CORCORAN, K M	04/01/94-06/30/94	STAFF ASSISTANT	1,675.80
DAHL, WILLIAM JAMES	04/01/94-06/30/94	COMPUTER SPECIALIST	20,822.49
DAVIS, DEBORAH ANN	04/01/94-06/30/94	SECRETARY	10,440.00
DRIESSEN, PATRICK A	04/01/94-06/30/94	ECONOMIST	20,994.99
DYE, JANE	04/01/94-06/30/94	STAFF ASSISTANT	3,600.00
FAST, SHARON M	04/01/94-04/07/94	SECRETARY	691.06
FORD, ROLAND W	04/01/94-06/30/94	SENIOR REFUND COUNSEL	24,917.49
GERMANIS, DZIDRA	04/01/94-06/30/94	SECRETARY	6,942.51
GIES, PATRICIA ANNE	04/01/94-06/30/94	SECRETARY	11,217.51
GILMORE, FRANCES M	04/01/94-06/05/94	SECRETARY	10,495.70
GOTWALD, ROBERT C	04/01/94-06/30/94	REFUND COUNSEL	21,587.49
GRIMES, TERESA S	04/01/94-06/30/94	SECRETARY	10,162.50
HARTLEY, HARRY B	04/01/94-06/30/94	SENIOR LEGISLATIVE COUNSEL	29,062.74
HARVEY, ROBERT	04/01/94-06/30/94	ECONOMIST	13,875.00
HIRSCH, HAROLD E	04/01/94-06/30/94	SENIOR LEGISLATIVE COUNSEL	29,062.74
HOLIK, DANIEL S	04/01/94-06/30/94	ECONOMIST	15,965.01
HOUSER, MELANI M	04/01/94-06/30/94	STATISTICAL ANALYST	11,250.00
JACK, W G	04/01/94-06/30/94	ECONOMIST	15,047.51
JEDLICKA, M L SHARON	04/01/94-06/30/94	SECRETARY	10,657.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTEE ON TAXATION—Con.					
		JEREMIAS, RONALD A	04/01/94-06/30/94	ECONOMIST	19,044.99
		KAVJIAN, JUDY L	04/01/94-06/30/94	LEGISLATIVE COUNSEL	15,987.51
		KLUD, LEON W	04/01/94-06/30/94	SPECIAL ASSISTANT	24,182.49
		KOCH, CATHLEEN M	04/01/94-06/30/94	RESEARCH ASSISTANT	13,957.50
		KOERNER, THOMAS F	04/01/94-06/30/94	ECONOMIST-REVENUE ANALYSIS	28,152.51
		MATTHEWS, LAURALEE A	04/01/94-06/30/94	SPECIAL COUNSEL	29,062.74
		MCCONAGHY, MARCIA B	04/01/94-06/30/94	ADMINISTRATIVE ASSISTANT	24,292.50
		MCDANIEL, ALYSA M	04/01/94-06/30/94	LEGISLATION COUNSEL	18,980.01
		MCMULLEN, DEBRA LEE	04/01/94-06/30/94	STAFF ASSISTANT	10,299.99
		MCMULLEN, NEVAL E	04/01/94-06/30/94	STAFF ASSISTANT	8,967.51
		MIKRUT, JOSEPH M	04/01/94-06/30/94	ACCOUNTANT	22,805.01
		MITCHELL, REBECCA J	04/01/94-06/30/94	SECRETARY	10,995.00
		MOOMAU, PAMELA H	04/01/94-06/30/94	ECONOMIST-REVENUE ANALYSIS	16,367.49
		NADEL, TRACY	04/01/94-05/31/94	TAX RESOURCE SPECIALIST	6,345.00
		Do	06/01/94-06/30/94	DIRECTOR OF TAX RESOURCES	4,333.33
		NEGA, JOSEPH W	04/01/94-06/30/94	LEGISLATION COUNSEL	20,685.00
		NELSON, DIANA L	04/01/94-06/30/94	COMPUTER SPECIALIST	11,632.50
		NGUYEN, XE VAN	04/01/94-04/30/94	REVENUE ANALYST	4,707.50
		O'HARE, JOHN F	04/01/94-06/30/94	ECONOMIST	26,019.99
		PAPE, FRANK WILLIAM, II	05/23/94-06/30/94	INTERN	1,596.00
		PIRANEO, JOSEPHINE G	04/01/94-06/30/94	SECRETARY	12,382.50
		POTTER, CLARISSA C	04/01/94-05/19/94	LEGISLATION COUNSEL	9,394.39
		ROCK, CECILY W	04/01/94-06/30/94	LEGISLATION COUNSEL	25,374.99
		ROGERS, LUCIA J	04/01/94-06/30/94	SECRETARY	8,967.51
		ROSENTHAL, STEVEN M	04/01/94-06/30/94	LEGISLATION COUNSEL	19,989.99
		SAUNDERS, CHARLES N, III	04/01/94-06/30/94	ECONOMIST	18,047.49
		SCHMITT, BERNARD	04/01/94-06/30/94	ASSOCIATE CHIEF OF STAFF (REVENUE ANALYS)	30,108.00
		SCHMITT, MARY MARTHA	04/01/94-06/30/94	ASSOCIATE CHIEF OF STAFF (LAW)	29,062.74
		SCOTT, RICHARD L	04/01/94-06/30/94	STAFF ASSISTANT	9,162.51
		SIMMONS, CHRISTINE J	04/01/94-06/30/94	SECRETARY	9,187.50
		SMITH, CAROLYN	04/01/94-06/30/94	LEGISLATION COUNSEL	25,374.99
		SNEERINGER, JAMES	05/24/94-06/30/94	INTERN	1,554.00
		ST CLAIR, THOMAS A, JR	04/01/94-06/30/94	STAFF ASSISTANT	10,745.01
		STODGHILL, ALEXIS GARRET	06/06/94-06/30/94	INTERN	1,058.75
		SUTTON, WILLIAM T	04/01/94-06/30/94	ECONOMIST	26,277.51
		TALISMAN, JONATHAN	04/01/94-06/30/94	LEGISLATION COUNSEL	23,480.01
		THOMAS, MELVIN C, JR	04/01/94-06/30/94	SENIOR LEGISLATION COUNSEL	29,062.74
		UDELL, MICHAEL	04/01/94-06/30/94	ECONOMIST	15,825.00
		WHEELER, L A	04/01/94-06/30/94	ECONOMIST	16,292.49
		WOLD, BARRY L	04/01/94-06/30/94	LEGISLATION COUNSEL	24,765.00
		XANTHOPOULOS, JUDY A	04/01/94-06/30/94	ECONOMIST	16,992.51
		YANUSZ, JOANNE	04/01/94-06/30/94	SECRETARY	11,799.99
EXPENSES					
04-18	4108010006	BELL ATLANTIC MOBILE SYSTEMS	02/01/94-02/28/94	CHARGE MOBILE PHONE USE FOR OFFICIAL JCT BUSINESS	16.00
04-18	4108010005	COMMERCE CLEARING HOUSE INC	03/10/94	PUBLICATION	27.75

04-18	4108010030	Do	03/23/94	PUBLICATIONS	122.71
04-18	4108010008	CONTINENTAL RESOURCES INC	03/01/94-04/01/94	CHARGE FOR MAINTENANCE ON EQUIPMENT	135.00
04-18	4108010013	DEER PARK SPRING WATER INC.	02/26/94	CHARGE FOR BOTTLED WATER	7.90
04-18	4108010014	Do	03/18/94	CHARGE FOR BOTTLED WATER	99.95
04-18	4108010015	Do	03/18/94	CHARGE FOR BOTTLED WATER	27.70
04-18	4108010016	Do	03/18/94	CHARGE FOR BOTTLED WATER	62.35
04-18	4108010017	Do	03/21/94	CHARGE FOR BOTTLED WATER	22.75
04-18	4108010018	Do	03/21/94	CHARGE FOR BOTTLED WATER	27.70
04-18	4108010009	DIGITAL EQUIPMENT CORP	04/01/94-09/30/94	CHARGE FOR EQUIPMENT MAINTENANCE	23,573.40
04-18	4108010020	EGGHEAD DISCOUNT SOFTWARE	03/21/94	CHARGE FOR COMPUTER SOFTWARE	286.00
04-18	4108010028	Do	03/29/94	CHARGE FOR COMPUTER SOFTWARE	461.00
04-18	4108010019	FEDERAL BAR ASSOCIATION	02/17/94-02/18/94	CHARGE FOR REGISTRATION FEES FOR CONFERENCE FOR OFFICIAL JCT BUSINESS	350.00
04-18	4108010007	FEDERAL EXPRESS CORP.	03/14/94-03/18/94	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	10.46
04-18	4108010031	MEAD DATA CENTRAL	02/01/94-02/28/94	CHARGE FOR ONLINE COMPUTER SERVICE	1,100.00
04-18	4108010032	Do	02/01/94-02/28/94	CHARGE FOR ONLINE COMPUTER SUBSCRIPTION	255.13
04-18	4108010029	MERGERS & ACQUISITIONS	07/01/94-07/01/95	SUBSCRIPTION RENEWAL	325.00
04-18	4108010022	MIT PRESS JOURNALS	11/01/93-11/01/94	SUBSCRIPTION RENEWAL	95.00
04-18	4108010023	Do	03/23/94	PUBLICATION	53.17
04-18	4108010004	NAIC	04/13/94	PUBLICATION	27.90
04-18	4108010003	RIA TAX PUBLISHING DIVISION	01/04/94-01/21/94	SUBSCRIPTION RENEWAL	800.00
04-18	4108010025	SERGEANT AT ARMS	01/01/94-01/31/94	CHARGE FOR TELEPHONE EQUIPMENT	48.58
04-18	4108010026	Do	02/01/94-02/28/94	CHARGE FOR TELEPHONE EQUIPMENT	49.22
04-18	4108010021	MICHAEL A. UDELL	03/21/94	REIMBURSEMENT OF EXPENSES FOR OFFICIAL JCT BUSINESS	28.50
04-18	4108010027	US SENATE STATIONERY ROOM	03/23/94	CHARGE FOR OFFICE SUPPLIES	130.00
04-18	4108010010	WOLFMAN RESEARCH, INC	03/24/94	CHARGE FOR COMPUTER SOFTWARE	312.00
04-18	4108010024	WORDPERFECT CORPORATION	03/15/94	CHARGE FOR COMPUTER SOFTWARE	153.00
04-18	4108010011	XEROX CORPORATION	02/01/94-02/28/94	CHARGE FOR MACHINE MAINTENANCE	64.40
04-18	4108010012	Do	02/01/94-02/28/94	CHARGE FOR MACHINE MAINTENANCE	47.95
04-22	4112330004	BELL ATLANTIC PAGING	03/01/94-03/31/94	CHARGE FOR USE OF BELLBOY PAGING EQUIPMENT	48.00
04-22	4112330001	JOHN HOLLIS BLOYER	10/14/93-04/11/94	CHARGE TO REPLENISH PETTY CASH FUND TRANSPORTATION, POSTAGE	63.67
04-22	4112330002	XEROX CORPORATION	12/30/93-03/31/94	CHARGE FOR MACHINE LEASE	77.95
04-22	4112330006	Do	01/01/94-03/30/94	CHARGE FOR MACHINE USE AND MAINTENANCE	165.71
04-22	4112330007	ZEROID AND COMPANY	03/01/94-03/31/94	CHARGE FOR LEASE OF EQUIPMENT	300.00
04-22	4112810001	JOHN HOLLIS BLOYER	06/18/93-09/28/93	CHARGE TO REPLENISH PETTY CASH FUND TRANSPORTATION, POSTAGE	19.86
04-29	4118470004	ALLIANCE OF AMERICAN INSUR	03/22/94	PUBLICATION	23.95
04-29	4118470002	INTERNATIONAL MONETARY FUND	03/18/94	PUBLICATIONS	189.00
04-29	4118470001	OECD PUBLICATIONS AND INFOR CENTER	03/16/94	PUBLICATION	59.15
04-29	4118470003	SOUTHERN ECONOMIC ASSOC	03/01/94-03/01/95	MEMBERSHIP RENEWAL	50.00
04-30	4118930054	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		441.28
04-30	4119900082	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		1,948.62
05-23	4143130022	BELL ATLANTIC MOBILE SYSTEMS	03/01/94-03/31/94	CHARGE FOR USE OF MOBILE PHONE FOR OFFICIAL JCT BUSINESS	16.00
05-23	4143130021	BELL ATLANTIC PAGING	04/01/94-04/30/94	CHARGE FOR USE OF BELLBOY PAGING EQUIPMENT FOR OFFICIAL JCT BUSINESS	48.00
05-23	4143130016	BENCHMARK SYSTEMS	04/29/94	CHARGE FOR MACHINE REPAIR	65.00
05-23	4143130009	BNA, INC.	04/29/94	PUBLICATION	65.71
05-23	4143130030	COMMERCE CLEARING HOUSE INC	03/28/94	PUBLICATION	154.77
05-23	4143130007	COUNCIL OF FOUNDATIONS	05/02/94	PUBLICATION	47.00
05-23	4143130018	DAVID L ANDRUKITIS	04/22/94	CHARGE FOR PRINTING SERVICES FOR OFFICIAL JCT BUSINESS	67.00
05-23	4143130011	DEER PARK SPRING WATER INC.	04/18/94	CHARGE FOR BOTTLED WATER	60.35
05-23	4143130012	Do	04/18/94	CHARGE FOR BOTTLED WATER	22.75
05-23	4143130013	Do	04/18/94	CHARGE FOR BOTTLED WATER	77.20
05-23	4143130014	Do	04/19/94	CHARGE FOR BOTTLED WATER	17.80
05-23	4143130015	Do	04/30/94	CHARGE FOR BOTTLED WATER	7.90
05-23	4143130019	EGGHEAD DISCOUNT SOFTWARE	04/21/94	CHARGE FOR SOFTWARE	200.00
05-23	4143130004	FRED B. ROTHMAN CO.	03/31/94	PUBLICATIONS	180.00
05-23	4143130026	JOHN WILEY & SONS, INC.	04/01/94	PUBLICATION	62.71
05-23	4143130028	Do	04/15/94	PUBLICATION	57.54

JOINT COMMITTEE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	4143130027	Do	04/19/94	PUBLICATION	47.50
05-23	4143130001	MEAD DATA CENTRAL	03/01/94–03/31/94	CHARGE FOR COMPUTER USE	1,100.00
05-23	4143130002	Do	03/01/94–03/31/94	CHARGE FOR ONLINE COMPUTER SUBSCRIPTION	76.49
05-23	4143130010	NATIONAL GOVERNOR'S ASSN	05/04/94	PUBLICATION	30.50
05-23	4143130006	NATL UNDERWRITER CO	04/21/94	PUBLICATIONS	52.99
05-23	4143130024	NEW YORK TIMES SALES INC	04/04/94–07/03/94	SUBSCRIPTION RENEWAL	32.50
05-23	4143130023	Do	04/17/94–07/16/94	SUBSCRIPTION RENEWAL	71.50
05-23	4143130005	PRENTICE HALL LAW & BUSINESS	03/30/94	PUBLICATION	320.08
05-23	4143130008	ROBERT A. STANGER & CO	08/01/94–08/01/95	SUBSCRIPTION RENEWAL	447.00
05-23	4143130020	SERGEANT AT ARMS & DOORKEEPER	03/01/94–03/31/94	CHARGE FOR USE OF TELEPHONE EQUIPMENT	49.22
05-23	4143130003	SUPERINTENDENT OF DOCUMENTS	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	27.00
05-23	4143130029	WARREN GORHAM LAMONT	04/06/94	PUBLICATION	423.13
05-23	4143130017	XEROX CORPORATION	01/06/94–04/13/94	CHARGE FOR MACHINE USE AND MAINTENANCE	74.46
05-23	4143130025	ZEROID AND COMPANY	04/01/94–04/30/94	CHARGE FOR LEASE OF FAX MACHINE	300.00
05-23	4143150011	AMERICAN ACCOUNTING ASSN	05/06/94	PUBLICATIONS	30.00
05-23	4143150009	BNA	06/23/94–06/23/95	SUBSCRIPTION RENEWAL	825.00
05-23	4143150008	FORTUNE	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	28.50
05-23	4143150012	MATTHEW BENDER & CO., INC	04/29/94	PUBLICATION	146.60
05-23	4143150005	MATTHEW BENDER BOOKS	04/18/94	PUBLICATION	146.60
05-23	4143150014	MEAD DATA CENTRAL	04/01/94–04/30/94	CHARGE FOR ONLINE COMPUTER SUBSCRIPTION	75.00
05-23	4143150015	Do	04/01/94–04/30/94	CHARGE FOR ONLINE COMPUTER USAGE	1,100.00
05-23	4143150006	MIT PRESS JOURNALS	11/01/93–10/31/94	SUBSCRIPTION RENEWAL	34.00
05-23	4143150010	NATIONAL ACADEMY OF SOCIAL IN	03/09/94	PUBLICATION	10.00
05-23	4143150002	NATL UNDERWRITER CO	04/11/94	PUBLICATIONS	53.01
05-23	4143150007	STANDARD & POOR'S CORP	04/26/94–04/26/95	CHARGE FOR ONLINE COMPUTER SERVICE	15,000.00
05-23	4143150001	THE UNIVERSITY OF CHICAGO PRESS	04/18/94	PUBLICATION	39.02
05-23	4143150004	THE UNIVERSITY PRESS OF AMERICA	04/18/94	PUBLICATION	21.95
05-23	4143150003	WEST PUBLISHING COMPANY	03/25/94	PUBLICATION	72.00
05-23	4143150013	ZEROID AND COMPANY	05/06/94	CHARGE FOR REPAIRS ON EQUIPMENT	280.62
05-31	4147930053	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		312.94
05-31	4151900076	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,948.62
06-03	4153580013	BELL ATLANTIC MOBILE SYSTEMS	04/01/94–04/30/94	CHARGE FOR USE OF MOBILE PHONE FOR OFFICIAL JCT BUSINESS	16.00
06-03	4153580011	BENCHMARK SYSTEMS	03/18/94	CHARGE FOR PURCHASE OF COMPUTER EQUIPMENT	12,160.00
06-03	4153580015	CONTINENTAL RESOURCES INC	05/01/94–06/01/94	CHARGE FOR MAINTENANCE ON EQUIPMENT	135.00
06-03	4153580012	DAVID L ANDRUKITIS	05/17/94	CHARGE FOR PRINTING SERVICES FOR OFFICIAL JCT BUSINESS	33.50
06-03	4153580001	DEER PARK SPRING WATER INC	05/16/94	CHARGE FOR BOTTLED WATER	104.90
06-03	4153580002	Do	05/16/94	CHARGE FOR BOTTLED WATER	32.65
06-03	4153580003	Do	05/16/94	CHARGE FOR BOTTLED WATER	67.30
06-03	4153580004	Do	05/17/94	CHARGE FOR BOTTLED WATER	27.70
06-03	4153580005	Do	05/17/94	CHARGE FOR BOTTLED WATER	33.70
06-03	4153580008	INTERNATIONAL MONETARY FUND	05/16/94	PUBLICATION	62.00
06-03	4153580007	INTERSTUDY PUBLICATIONS	05/09/94	PUBLICATION	195.00
06-03	4153580006	STANDARD & POOR'S CORP	06/01/94–06/01/95	SUBSCRIPTION RENEWAL	1,475.00
06-03	4153580009	SUPERINTENDENT OF DOCUMENTS	08/01/94–08/01/95	SUBSCRIPTION RENEWAL	101.00
06-03	4153580010	Do	08/01/94–08/01/95	SUBSCRIPTION RENEWAL	101.00
06-03	4153580016	XEROX CORPORATION	04/01/94–05/04/94	CHARGE FOR EQUIPMENT USE AND MAINTENANCE	81.08

06-14	4165400005	COMMERCE CLEARING HOUSE INC	05/19/94	PUBLICATION	27.75
06-14	4165400007	FRED B. ROTHMAN CO.	05/26/94	PUBLICATIONS	55.80
06-14	4165400008	MATTHEW BENDER BOOKS	05/26/94	PUBLICATION	200.25
06-14	4165400002	MORNINGSTAR	07/08/94–07/08/95	SUBSCRIPTION RENEWAL	395.00
06-14	4165400003	OECD PUBLICATIONS AND INFOR CENTER	05/06/94	PUBLICATION	15.00
06-14	4165400001	OFFICIAL AIRLINE GUIDE	08/01/94–08/01/95	SUBSCRIPTION RENEWAL	245.00
06-14	4165400006	REED REFERENCE PUBL. CO.	05/13/94	PUBLICATION	567.60
06-14	4165400009	TAX ANALYSTS	06/01/94	SUBSCRIPTION RENEWAL	498.00
06-14	4165400004	WEST PUBLISHING COMPANY	05/19/94	PUBLICATIONS	133.00
06-14	4165400010	XEROX CORPORATION	04/01/94–04/30/94	CHARGE FOR MACHINE MAINTENANCE	47.95
06-30	4179930055	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		386.97
06-30	4181900064	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,948.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION	1,296,032.49

EXPENSES

JOINT COMMITTEE ON TAXATION	75,580.44
TOTAL	**1,371,612.93**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION	1,296,032.49

EXPENSES

JOINT COMMITTEE ON TAXATION	75,580.44

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

04-07	4097040025	ALDRICH CHEMICAL CO, INC	01/31/94–03/09/94	SUPPLIES FOR PROPERTY	539.07
04-07	4097040021	AUTO GLASS INC.	02/25/94	VEHICLE REPAIRS	407.42
04-07	4097040010	BALTIMORE COUNTY POLICE DEPT	02/15/94–02/16/94	TUITION	675.00
04-07	4097040018	BOB'S AUTO UPHOLSTERY	02/15/94–02/23/94	VEHICLE REPAIRS	335.00
04-07	4097040019	Do	03/02/94	VEHICLE REPAIRS	130.00
04-07	4097040027	TERRY BRANTLEY	02/26/94	REIMB. EMERGENCY REPAIRS TO BUS	95.84
04-07	4097040011	C & C CLEANER INC & MISTER G CLEANING	11/01/93–11/25/93	LAUNDRY & DRY CLEANING	2,110.75
04-07	4097040022	C & P TELEPHONE	02/01/94–02/28/94	LINE RENTAL	77.18
04-07	4097040004	CINTAS CORP.	02/01/94–02/22/94	LAUNDRY & DRY CLEANING	248.96
04-07	4097040014	COMMERCIAL EMBLEM COMPANY	01/31/94	UNIFORM ITEMS	207.00
04-07	4097040023	COUNTRY TECHNOLOGY, INC.	03/09/94	SUPPLIES FOR FITNESS CENTER	105.95
04-07	4097040008	DIRECT SAFETY COMPANY	03/11/94	RANGE & WEAPON SUPPLIES	665.67
04-07	4097040007	E J BROOKS COMPANY	03/10/94	SUPPLIES - OFFSITE DELIVERY	237.71
04-07	4097040013	EAST COAST HARLEY, INC	02/28/94	VEHICLE SUPPLIES	12.53
04-07	4097040024	EXXON COMPANY, USA	01/03/94–01/27/94	FUEL AND OIL	405.20
04-07	4097040017	GALL'S INC.	03/15/94	SUPPLIES FOR PROPERTY	465.76
04-07	4097040020	GOLD LINE, INC.	02/28/94	VEHICLE CLEANING SERVICES	20.00
04-07	4097040015	ID SYSTEMS, INC	03/14/94	IDENTIFICATION SUPPLIES	505.00
04-07	4097040012	IROQUOIS PRODUCTS	02/24/94	SUPPLIES FOR PROPERTY	608.30
04-07	4097040003	JIM GREGG'S SHOOTING SCHOOLS INC.	03/08/94	RANGE SUPPLIES	99.90
04-07	4097040028	MACK A KENNEDY	03/04/94	REIMBURSEMENT FOR - PETTY CASH III - PROTECT. DETAIL	156.00

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4097040016	LAWSON PRODUCTS, INC.	02/23/94	VEHICLE SUPPLIES	104.80
04-07	4097040009	LIBRARY OF CONGRESS	03/01/94	LEXIS/NEXIS DATA SYSTEMS	850.00
04-07	4097040006	MEAD DATA CENTRAL	02/01/94-02/28/94	LEXIS/NEXIS DATA SYSTEMS	75.00
04-07	4097040026	ODV, INC.	03/11/94	FINGERPRINT SUPPLIES	36.62
04-07	4097040001	SERGEANT AT ARMS	12/01/93-12/31/93	LD TELEPHONE SERVICE	344.46
04-07	4097040002	UNISEN INC.	02/28/94	EQUIPMENT - FITNESS CENTER	4,895.35
04-07	4097040005	WASHINGTON AUTO SUPPLY	02/01/94-02/28/94	VEHICLE SUPPLIES	1,907.86
04-08	4097450001	ANDERSON MUNITIONS, INC	08/25/93	AMMUNITION	9,670.88
04-08	4097450003	CIT GROUP/FACTORING	09/27/93	UTILITY CLOTHING	1,506.78
04-08	4097450004	FLETC-FINANCIAL	09/01/93-09/30/93	TRAINING & VIDEO SUPPLIES	8.36
04-08	4097450002	ROCK-N-HORSE	06/30/93	K-9 SUPPLIES	300.00
04-08	4097460004	BELL ATLANTIC MOBILE SYSTEMS	12/29/93-01/28/94	MOBILE TELEPHONE SERVICES	397.59
04-08	4097460003	Do	01/29/94-02/28/94	MOBILE TELPHONE SERVICES	167.23
04-08	4097460005	N.T.W.	02/15/94	VEHILCE REPAIRS	46.49
04-08	4097460001	ROSENTHAL CHEVROLET CO.	02/09/94-02/17/94	VEHICLE REPAIRS	200.00
04-08	4097460002	SEARCH AND SEIZURE BULLETIN	08/01/94-07/31/95	SUBSCRIPTION RENEWAL	61.97
04-08	4098120001	MACK A KENNEDY	03/18/94-04/06/94	REIMBURSEMENT PETTY CASH III FUND - PROTECT DETAIL	1,500.00
04-08	4098570002	AMERICAN EXPRESS	01/23/94-02/22/94	TRAVEL EXPENSES - PROTECT. DETAIL - SALISBURY, MD. & BOSTON, MA	1,297.04
04-08	4098570001	Do	02/22/94	TRAVEL EXPENSES - PROTECT. DETAIL - SALISBURY, MD	580.71
04-12	4102810005	ROBERT S. ALT	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810003	JOHN A DEWOLFE	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL - SENTATE REPUBLICAN CONFERENCE- PHILADELPHIA, PA	102.00
04-12	4102810018	HARRY A. ELLISON	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810024	ROBIN L. FRANCISCO	04/14/94-04/17/94	ADVANCE M&IE EXP.-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	136.00
04-12	4102810019	JOHN GIBSON	04/13/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	170.00
04-12	4102810020	ROBERT W GWYNN	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT, DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810001	MICHAEL E HUPP	04/13/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	170.00
04-12	4102810021	MATTHEW R LUTOMSKI	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810004	JOSEPH T MARSHALL	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810022	ROBERT H. MOSELY	04/15/94-04/17/94	ADVANCE M&IE EXP. - PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810025	DAVID E NOVAK	04/14/94-04/17/94	ADVANCE M&IE EXP.-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	136.00
04-12	4102810006	GERTRUDE PARKER	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810002	GREGORY D PARMAN	04/13/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	170.00
04-12	4102810007	MARVIN L. PATTERSON	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810023	TONY E. PHELPS	04/14/94-04/17/94	ADVANCE M&IE EXP.-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	136.00
04-12	4102810008	MARY A. POWERS	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT DETIAL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810026	DEAN C PURVIS	04/14/94-04/17/94	ADVANCE M&IE EXP.-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	136.00
04-12	4102810009	DOUGLAS L SHUGARS	04/13/94-04/17/94	ADVANCE M&IE EXP.-PORTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	170.00
04-12	4102810010	MARK S SHUTTERS	04/15/94-04/17/94	ADVANCE M&IE EXP.-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810013	ROBERT B. SINGLETON	04/15/94-04/17/94	ADVANCE M&IE EXP-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810014	JAMES A SUMMA	04/15/94-04/17/94	ADVANCE M&IE EXP-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810015	CARL E. TAYLOR	04/15/94-04/17/94	ADVANCE M&IE EXP-PROTECT. DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810016	DAVID A TRADER	04/15/94-04/17/94	ADVANCE M&IE EXP-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-12	4102810017	ROBERT E. VITARELLI	04/15/94-04/17/94	ADVANCE M&IE EXP-PROTECT DETAIL-SENATE REPUBLICAN CONFERENCE-PHILADELPHIA, PA	102.00
04-15	4105120001	STEFANY H HEMMER	01/01/94-03/31/94	SERVICES RENDERED-1ST QUARTER USCP BOARD	255.00

04-18	4108030001	AMERICAN EXPRESS	01/27/94-01/29/94	TRAVEL EXPENSES - PROTECT. DETAIL - SALISBURY, MD	260.76
04-18	4108030002	Do	02/20/94-02/22/94	TRAVEL EXPENSES - SPECIAL TRAINING - EVANSTON, IL	96.42
04-19	4109700005	BELL ATLANTIC MOBILE SYSTEMS	01/26/94-02/28/94	MOBILE TELEPHONE SERVICES	395.85
04-19	4109700027	CHARLES J BLANCATO	01/26/94-01/29/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL SALISBURY, MD	2.50
04-19	4109700008	JOSEPH R BOWN JR	03/12/94	REGISTRATION REIMBURSEMENT FOR -(USCPA) NATIONAL CERTIFICATION	30.00
04-19	4109700021	CABELA'S INC.	03/18/94	SUPPLIES FOR PATROL	216.95
04-19	4109700020	COMMERCIAL FACTORS	12/29/93	UNIFORM ITEMS	2,291.15
04-19	4109700012	MICHAEL P CONWAY	03/13/94-03/18/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING HUNTSVILLE, AL	372.35
04-19	4109700006	JEFFREY S. CORE	03/12/94	REGISTRATION REIMBURSEMENT FOR (USCPA) NATIONALCERTIFICATION	30.00
04-19	4109700003	DICTAPHONE CORPORATION	03/01/94-03/31/94	DICTAPHONE LEASE & SERVICE	311.58
04-19	4109700029	DAVID CHARLES HALL	01/27/94-01/29/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL SALISBURY, MD	2.50
04-19	4109700030	Do	03/12/94	REGISTRATION REIMBURSEMENT FOR-(USCPA) NATIONAL CERTIFICATION	30.00
04-19	4109700026	THELMA HOLLOWAY	12/09/93-12/10/93	REIMBURSEMENT FOR PARKING EXPENSES-SPECIAL TRAINING WASHINGTON, DC	21.00
04-19	4109700028	FRANK H. HOLTZ	01/26/94-01/29/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL SAISBURY, MD	2.50
04-19	4109700013	ROBERT P HOPSON	04/11/94-05/22/94	REIMBURSEMENT FOR-H&C PER DIEM-SPECIAL TRAINING GLENCO, GA	48.00
04-19	4109700022	LANCASTER UNIFORM CAP CO, INC	03/11/94	UNIFORM ITEMS	297.83
04-19	4109700001	LAW ENFORCEMENT ASSESSMENT CENTER	03/11/94	PSYCHOLOGICAL EVALUATIONS	220.00
04-19	4109700004	MONUMENTAL PAPER COMPANY	03/20/94	OFFSITE DELIVERY SUPPLIES	342.60
04-19	4109700014	LAWRENCE K MORGAN	02/15/94-02/16/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING GLENCO, GA	5.31
04-19	4109700018	NATIONAL EMPLOYMENT LAW INSTITUTE	12/09/93-12/10/93	REGISTRATION FEE	600.00
04-19	4109700024	NATIONAL ISSUES FOUNDATION	01/26/94-01/28/94	MEALS/ROOMS-PROT. DETAIL	1,495.20
04-19	4109700007	TONY E. PHELPS	03/12/94	REGISTRATION REIMBURSEMENT FOR -(USCPA) NATIONAL CERTIFICATION	30.00
04-19	4109700011	MARGARET A PHILBIN	03/07/94-03/10/94	REIMBURSE PARKING EXPENSES SPECIAL TRAINING, CRYSTAL CITY, VA	36.00
04-19	4109700010	DAVID M. RIB	03/12/94	REGISTRATION REIMBURSEMENT FOR-(USCPA) NATIONAL CERTIFICATION	30.00
04-19	4109700019	ROBERT ABELL	02/28/94	VEHICLE REPAIRS	405.00
04-19	4109700025	ROSENTHAL CHEVROLET CO.	02/09/94-02/21/94	VEHICLE SUPPLIES	311.08
04-19	4109700009	ROBERT L. SPRUILL	03/12/94	REGISTRATION REIMBURSEMENT FOR -(USCPA) NATIONAL CERTIFICATION	30.00
04-19	4109700017	THE MICHIE COMPANY	11/23/93-03/15/94	PUBLICATIONS	1,013.99
04-19	4109700023	Do	03/11/94	PUBLICATION	252.16
04-19	4109700002	US SENATE STATIONERY ROOM	02/04/94-02/24/94	OFFICE SUPPLIES	9,750.81
04-19	4109700015	V.H. BLACKINTON & CO., INC	01/10/94	BADGES	1,677.90
04-19	4109700016	Do	02/17/94-03/22/94	UNIFORM ACCESSORIES	7,880.00
04-20	4109410002	BLAUER MANUAFACTURING CO., INC.	03/23/93	UNIFORM ITEMS	2,074.00
04-20	4109410001	COMMERCIAL FACTORS	09/27/93	UTILITY CLOTHING	1,450.63
04-20	4110220015	ALLTEL MOBILE, INC	03/02/94-04/01/94	MOBILE TELEPHONE SERVICES	25.00
04-20	4110220003	AMERICAN EXPRESS	02/22/94	TRAVLE EXPENSES--PROTECT DETAIL-SALISBURY, MD	52.94
04-20	4110220004	Do	02/22/94	TRAVEL EXPENSES--PROTECT. DETAIL--SALISBURY, MD	52.94
04-20	4110220009	BRIGADE QUARTERMASTERS, LTD	02/08/94	UNIFORM ITEMS	37.97
04-20	4110220007	BROWNELLS, INC.	03/11/94	RANGE & WEAPON SUPPLIES	520.82
04-20	4110220019	C & P TELEPHONE	01/23/94-03/08/94	LD TELEPHONE SERVICE	20.06
04-20	4110220008	COUNTRY TECHNOLOGY, INC.	02/25/94	FITNESS CENTER SUPPLIES	67.90
04-20	4110220006	FLETC-FINANCIAL	02/14/94-02/18/94	TUITION	699.60
04-20	4110220012	GALL'S INC.	03/15/94-03/23/94	UTILITY CLOTHING	781.41
04-20	4110220001	GSA - KANSAS CITY - REGION SIX	01/31/94-02/20/94	OFFICE SUPPLIES	3,849.39
04-20	4110220013	GUTH LABORATORIES, INC	03/17/94	ARREST FACILITY SUPPLIES	233.74
04-20	4110220014	HOWARD UNIFORM COMPANY	03/16/94	UNIFORMH ITEMS	304.20
04-20	4110220011	LIGHNING POWDER CO	03/15/94	FINGERPRINT SUPPLIES	339.15
04-20	4110220010	LYNN PEAVEY CO	03/18/94	IDENTIFICATION SUPPLIES	96.35
04-20	4110220005	REMINGTON ARMS CO., INC	03/22/94	RANGE & WEAPON SUPPLIES	276.11
04-20	4110220002	SERGEANT AT ARMS	01/01/94-01/31/94	LD TELEPHONE SERVICE	373.83
04-20	4110220020	Do	02/01/94-02/28/94	LD TELEPHONE SERVICE	266.10
04-20	4110220018	WASHINGTON WORKS	04/01/94-03/31/95	SUBSCRIPTION RENEWAL	180.00
04-20	4110260002	MICHAEL E. DODGSON	01/27/94-01/29/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSE--PROTECT. DETAIL SALISBURY, MD	105.84
04-20	4110260001	Y M DOVE	03/07/94-03/10/94	REIMBURSEMENT SEMINAR EXPS.	32.00
04-20	4110260004	RAYMOND E. EATON	01/27/94-01/29/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSE--PROTECT. DETAIL--SALISBURY, MD	52.94
04-20	4110260003	THOMAS M KNOCH	01/27/94-01/29/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSE--PROTECT. DETAIL--SALISBURY, MD	105.84

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4111770004	E J BROOKS COMPANY	03/23/94	OFFSITE DELIVERY SUPPLIES	355.67
04-21	4111770002	FEDERAL SIGNAL CORPORATION	03/28/94	VEHICLE SUPPLIES	99.00
04-21	4111770003	GALL'S INC.	03/26/94	VEHICLE SUPPLIES	147.99
04-21	4111770001	INDUSTRIAL PRODUCTS SUPPLY	03/25/94	VEHICLE SUPPLIES	254.00
04-25	4115120001	JOHN GIBSON	01/07/94-01/09/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSE - PROTECT. DETAIL - BOSTON, MA	30.00
04-25	4115120003	MACK A KENNEDY	01/09/94-01/10/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSE - PROTECT. DETAIL - BOSTON, MA	26.66
04-25	4115120002	ROBERT E STEWART	01/09/94-01/10/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSE - PROTECT. DETAIL - BOSTON, MA	217.09
04-26	4115280009	AMERICAN EXPRESS	03/24/94	TRAVEL EXPENSES--SPECIAL TRAINING--CHICAGO, IL	92.11
04-26	4115280010	Do	03/24/94	TRAVEL EXPENSES--SPECIAL TRAINING--CHICAGO, IL	121.57
04-26	4115280008	EQUIFAX CREDIT INFO. SERVICES	03/10/94	CREDIT CHECKS	4.00
04-26	4115280005	FLETC-FINANCIAL	02/01/94-02/28/94	FUEL& OIL	43.52
04-26	4115280007	GREAT BEAR SPRING CO.	02/01/94-02/28/94	WATER SERVICE	111.45
04-26	4115280006	HOWARD UNIFORM COMPANY	03/16/94	UNIFORM ITEMS	2,543.75
04-26	4115280013	IALEP TREASURER	01/01/94-12/31/94	DEPARTMENTAL MEMBERSHIP	36.00
04-26	4115280003	BELINDA KEEN	03/08/94-03/10/94	REIMBURSEMENT FOR PARKING EXPENSE--SPECIAL TRAINING CRYSTAL CITY, VA	22.00
04-26	4115280017	LANCASTER UNIFORM CAP CO, INC	03/24/94	UNIFORM ITEMS	4,656.70
04-26	4115280001	NOELLE C. LICARI	03/07/94-03/10/94	REIMBURSEMENT-FOR PARKING EXPENSE--SPECIAL TRAINING CRYSTAL CITY, VA	34.00
04-26	4115280015	JAMES POWELL	04/19/94-04/29/94	REIMBURSEMENT FOR H&C PER DIEM 11 DAYS @ $4.00 PER GLYNCO, GA	44.00
04-26	4115280012	R&S AUTO & TRUCK	03/21/94	VEHICLE REPAIRS	99.71
04-26	4115280002	VERNIER P. RIGGS	03/07/94-03/10/94	REIMBURSEMENT -- FOR PARKING EXPENSE--SPECIAL TRAINING CRYSTAL CITY, VA	14.00
04-26	4115280014	SILESIA PET FOODS, INC.	04/01/94	K-9 SUPPLIES	2,025.00
04-26	4115280004	US SENATE STATIONERY ROOM	01/03/94-01/31/94	OFFICE SUPPLIES	936.96
04-26	4115640001	AMERICAN EXPRESS	01/23/94-02/22/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOSTON, MA & R/T AIRFARES - PROTECT. DETAIL	1,778.05
04-28	4115460001	GATOR GRAPHICS, INC.	09/29/93	UTILITY CLOTHING	326.40
04-28	4115460002	Do	09/29/93	UTILITY CLOTHING	841.20
04-28	4118770004	BLAUER MANUFACTURING CO., INC.	03/29/94	UNIFORM ITEMS	1,689.76
04-28	4118770003	DYNA MED	02/01/94-03/15/94	FIRST-AID SUPPLIES	489.00
04-28	4118770002	ESTECH	03/31/94	RADIO REPAIRS	1,640.80
04-28	4118770001	GALL'S INC.	04/02/94	CPR SUPPLIES	858.18
04-28	4118770009	GSA - KANSAS CITY - REGION SIX	02/28/94	OFFICE SUPPLIES	2,613.30
04-28	4118770010	HOWARD UNIFORM COMPANY	03/16/94	UTILITY CLOTHING	1,439.30
04-28	4118770005	IBM CORPORATION	10/01/93-02/28/94	IBM MAINTENANCE AGREEMENT	1,770.00
04-28	4118770011	IDEA	02/28/94	REGISTRATION	325.00
04-28	4118770007	METROPOLITAN POLICE DEPARTMENT	01/01/94-03/31/94	WALES LINE RENTAL	653.94
04-28	4118770012	SAVIN CORPORATION	03/29/94	COPIER SUPPLIES	350.00
04-28	4118770006	TAYLOR PUBLISHING CO.	02/10/94	PUBLICATION	58.00
04-28	4118770008	THOMPSON PUBLISHING GROUP	07/01/94-06/01/95	PUBLICATION	229.00
04-29	4118340001	HOWARD UNIFORM COMPANY	09/09/93	UNIFORM ITEMS	13,094.40
04-30	4119950496	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,433.64
05-09	4129020001	WASHINGTON LAW REPORTER COMPANY	04/01/94-03/31/95	SUBSCRIPTION RENEWAL	180.00
05-11	4131670008	AMERICAN RUNNING & FITNESS ASSN.	05/01/94-04/30/95	DEPARTMENTAL MEMBERSHIP	40.00
05-11	4131670006	DANNER SHOE MFG. CO	04/05/94	UTILITY CLOTHING	1,881.00
05-11	4131670001	ALBERT J FIRTH	01/09/94-01/11/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL BOSTON,MA	23.93
05-11	4131670009	GALL'S INC.	04/19/94	CSS SUPPLIES	358.94

05-11	4131670004	MACK A KENNEDY	04/13/94–04/17/94	REIMBURSEMENT PETTY CASH III FUND - PROTECT DETAIL	2,652.00
05-11	4131670003	KEVIN R NAUGHTON	01/06/94–03/04/94	REIMBURSEMENT H & C PER DIEM - 65 DAYS @ $4.00 GLYNCO, GA	260.00
05-11	4131670007	PENN CAMERA EXCHANGE	04/21/94	PHOTO SUPPLIES	32.40
05-11	4131670002	JOSEPH A ROSENCRANS	02/04/94–02/11/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING FORT LAUDERDALE, FL	62.09
05-12	4131310002	ANDERSON MUNITIONS, INC	09/30/93	AMMUNITION	4,836.25
05-12	4131310004	IBM CORPORATION	10/01/92–09/30/93	IBM MAINTENANCE	225.00
05-12	4131310001	NOVA	09/10/93	PUBLICATION	29.85
05-12	4131310003	SIRCHIE FINGER PRINT LABORATORIES	06/17/93	FINGERPRINT SUPPLIES	142.22
05-12	4132050023	ALLTEL MOBILE, INC	04/02/94–05/01/94	MOBILE TELEPHONE SERVICES	25.00
05-12	4132050028	AMERICAN EXPRESS	03/24/94	R/T AIRFARE - WASHINGTON DC TO CHICAGO, IL - SPECIAL TRAINING	596.00
05-12	4132050002	ANCHOR QUALITY I.D. INC.	04/04/94	IDENTIFICATION SUPPLIES	68.00
05-12	4132050016	AUTO ACCESSORIES CO, INC	03/21/94	VEHICLE REPAIRS	40.00
05-12	4132050014	AUTO GLASS INC	03/15/94	VEHICLE REPAIRS	226.00
05-12	4132050007	CAMPBELL AUTO PARTS	03/23/94	AUTO SUPPLIES	35.64
05-12	4132050011	CHESAPEAKE PETROLEUM & SUPPLY	03/14/94–03/21/94	FUEL & OIL	767.92
05-12	4132050021	EAST COAST HARLEY, INC	02/25/94–03/23/94	VEHICLE SUPPLIES	420.95
05-12	4132050013	GOLD LINE, INC	03/21/94	VEHICLE WASHING SERVICES	40.00
05-12	4132050025	H.P. KIDD OIL CO. INC	03/23/94–04/06/94	FUEL & OIL	1,453.09
05-12	4132050019	HECKLER & KOCH. INC.	01/06/94–04/14/94	RANGE & WEAPON SUPPLIES	3,904.67
05-12	4132050010	IBM CORPORATION	03/01/94–03/31/94	IBM LEASE & MAINTENANCE	354.00
05-12	4132050008	IPMA	06/01/94–06/01/95	DEPARTMENTAL MEMBERSHIP	579.00
05-12	4132050020	LABOR RELATIONS INFORMATION SYSTEMS	07/01/94–06/30/96	SUBSCRIPTION RENEWAL	200.00
05-12	4132050024	LAW ENFORCEMENT NEWS	06/01/94–05/30/95	SUBSCRIPTION RENEWAL	18.00
05-12	4132050017	MARYLAND POLICE SUPPLY, INC.	04/15/94	RANGE & WEAPON SUPPLIES	361.22
05-12	4132050005	MEAD DATA CENTRAL	03/01/94–03/31/94	LEXIS/NEXIS DATA SYSTEMS	158.53
05-12	4132050012	MIDLAND INTERNATIONAL	02/28/94	RADIO COMMUNICATIONS EQUIPMENT	10,616.20
05-12	4132050004	NICK BLOOM UNIFORM CO., INC.	04/11/94	RANGE AND WEAPON SUPPLIES	1,580.80
05-12	4132050003	POLAROID CORPORATION	04/06/94	PHOTO SUPPLIES	2,286.73
05-12	4132050026	SAVIN CORPORATION	03/31/94	COPIERS MAINTENANCE	1,255.00
05-12	4132050001	SCANTRON	04/08/94	RECRUIT TESTING SUPPLIES	56.76
05-12	4132050022	SHAWNEE MISSION FORD, INC.	03/30/94	VEHICLE REPLACEMENTS	64,345.00
05-12	4132050027	SMITH & WESSON	02/07/94–03/21/94	RANGE & WEAPON SUPPLIES	2,766.04
05-12	4132050009	Do	03/28/94	RANGE & WEAPON SUPPLIES	1,838.80
05-12	4132050018	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/21/94	PHOTO SUPPLIES	45.00
05-12	4132050006	VETERINARY REFERRAL ASSOCIATES, INC	03/31/94	VETERINARY SERVICES	70.00
05-12	4132050015	ZEP MANUFACTURING CO	04/14/94	VEHICLE SUPPLIES	48.25
05-13	4132420022	BELL ATLANTIC	03/01/94–03/31/94	LINE RENTAL	77.18
05-13	4132420020	BELL ATLANTIC MOBILE SYSTEMS	03/01/94–03/28/94	MOBILE TELEPHONE SERVICES	206.29
05-13	4132420023	Do	03/01/94–03/28/94	MOBILE TELEPHONE SERVICES	385.40
05-13	4132420003	BROWNELLS, INC.	04/01/94	RANGE & WEAPON SUPPLIES	333.52
05-13	4132420018	COLEMAN POWERSPORTS	03/18/94	VEHICLE SUPPLIES	194.60
05-13	4132420007	COMMERCIAL EMBLEM COMPANY	03/10/94	UNIFORM ACCESSORIES	408.00
05-13	4132420006	COMPUTER DESIGN RANGES, INC.	03/24/94	RANGE SUPPLIES	1,030.36
05-13	4132420016	DOMINICK COSTA, SR	04/25/94–05/11/94	REIMBURSEMENT FOR H & C PER DIEM - 17 DAYS @ $4.00 GLYNCO, GA	68.00
05-13	4132420009	JOHN A DEWOLFE	01/07/94–01/09/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL BOSTON, MA	22.99
05-13	4132420014	RAYMOND E. EATON	05/10/94–05/20/94	H & C PER DIEM - SPECIAL TRAINING - GLYNCO, GA. 11 DAYS @ 4.00 PER DAY	44.00
05-13	4132420005	EXXON COMPANY, USA	01/27/94–03/03/94	FUEL	452.15
05-13	4132420001	FOUR SEASONS HOTEL	04/15/94–04/17/94	COMMAND POST EXPENSES FOR PROTECTIVE DETAIL - PHILADELPHIA, PA	1,360.00
05-13	4132420010	PRICE GOLDSTON	03/12/94–03/18/94	REIMBURSEMENT FOR ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING - GYLNCO, GA	75.40
05-13	4132420019	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES	1,393.80
05-13	4132420002	HIGH TECH HEALTH INC	03/23/94	TESTING - MEDICAL SERVICES	2,063.50
05-13	4132420011	DOROTHY M. JENNINGS	02/20/94–02/22/94	REIMBURSEMENT FOR ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING - CHICAGO, IL	30.50
05-13	4132420015	JOHN E KING	05/10/94–05/20/94	REIMBURSEMENT FOR H & C PER DIEM - 11 DAYS @ $4.00 GLYNCO, GA	44.00
05-13	4132420012	TERRY L. RINALDI	02/20/94–02/22/94	REIMBURSEMENT FOR ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING - CHICAGO, IL	30.50
05-13	4132420004	SANIJOHN COMPANY	04/01/94–04/30/94	EQUIPMENT RENTAL	66.00
05-13	4132420017	THOMAS L. SMITH	03/12/94–03/18/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING GLYNCO, GA	68.45

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132420008	ROBERT E. VITARELLI	01/09/94-01/10/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL BOSTON, MA	65.81
05-13	4132420013	JEFFREY L. WILSON	05/16/94-05/27/94	H & C PER DIEM - SPECIAL TRAINING - GLYNCO, GA. 12 DAYS @ 4.00 PER DAY	48.00
05-13	4133050002	AMERICAN EXPRESS	01/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOSTON, MA	251.13
05-13	4133050003	Do	01/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOSTON, MA	391.91
05-13	4133050001	Do	02/22/94	TRAVEL EXPENSES - SPECIAL TRAINING - FORT LAUDERDALE, FL	504.98
05-13	4133050004	Do	02/22/94	TRAVEL EXPENSES - SPECIAL TRAINING - GLYNCO, GA	284.59
05-13	4133050005	Do	03/24/94	TRAVEL EXPENSES - PROTECT. DETAIL - BIRMINGTON, AL	426.00
05-17	4137200001	HOWARD UNIFORM COMPANY	09/13/93	UNIFORM ITEMS	8,235.00
05-17	4137200003	RAY ALLEN MANUFACTURING CO	07/23/93	K-9 SUPPLIES	1,643.22
05-18	4137780002	ARMSTRONG MEDICAL INDUSTRIAL	04/21/94	ARREST SUPPLIES	7,188.00
05-18	4137780001	CURTIS CHEVROLET	03/24/94-04/21/94	VEHICLE REPALCEMENTS	47,736.00
05-18	4137780011	EMBASSY SUITES HOTEL	04/18/94	ACCOMODATIONS FOR PROTECT DETAIL-PHILADELPHIA,PA	3,224.00
05-18	4137780010	FLETC-FINANCIAL	02/27/94-03/04/94	TUITION	521.14
05-18	4137780009	Do	03/13/94-03/18/94	TUITION	827.68
05-18	4137780012	HOWARD UNIFORM COMPANY	04/26/94	UNIFORM ITEMS	243.00
05-18	4137780004	J.B. KENDALL CO	04/19/94	RANGE SUPPLIES	445.15
05-18	4137780003	POLAROID CORPORATION	04/20/94	PHOTO SUPPLIES	456.68
05-18	4137780008	REMINGTON ARMS CO., INC	01/27/94	RANGE & WEAPON SUPPLIES	382.57
05-18	4137780005	RICHARD L. SPRINGER, D.V.M.	03/23/94	K-9 SUPPLIES	450.00
05-18	4137780006	Do	03/24/94	K-9 SUPPLIES	112.92
05-18	4137780007	NANCY N YOUNT	02/26/94-03/04/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING GLYNCO, GA	55.80
05-24	4143110003	BRIGADE QUARTERMASTERS	09/29/93	UNIFORM ITEMS	1,312.93
05-24	4143110002	HOWARD UNIFORM COMPANY	09/28/93	UNIFORM ITEMS	474.00
05-24	4143750013	AELE LIABILITY REPORTER	07/01/94-06/30/95	SUBSCRIPTION RENEWAL	158.00
05-24	4143750020	AMERICAN EXPRESS	04/23/94	R/T AIRFARE-SPECIAL TRAINING-HUNTSVILLE, AL	366.00
05-24	4143750021	Do	04/23/94	R/T AIRFARE-PROTECT DETAIL-MISSOULA, MT	2,116.00
05-24	4143750033	ARCHITECT OF THE CAPITOL	02/01/94-03/31/94	FUEL & OIL	8,932.07
05-24	4143750002	ARMSTRONG MEDICAL INDUSTRIAL	04/19/94	CPR TRAINING SUPPLIES	2,311.32
05-24	4143750006	BELL ATLANTIC	03/11/94-04/06/94	LONG DISTANCE SERVICE	18.94
05-24	4143750008	CINTAS CORP	03/01/94-03/29/94	LAUNDRY & DRY CLEANING	313.10
05-24	4143750017	COOLRIDGE ANIMAL HOSPITAL	04/13/94	VETERINARIAN SERVICES	175.15
05-24	4143750024	DICTAPHONE CORPORATION	04/01/94-04/30/94	DICTAPHONE LEASE & SERVICE	311.58
05-24	4143750001	EASTMAN KODAK COMPANY	04/26/94	PHOTO SUPPLIES	501.12
05-24	4143750004	EQUIFAX CREDIT INFO. SERVICES	04/11/94	CREDIT CHECKS	307.00
05-24	4143750030	FEDERAL CARTRIDGE COMPANY	04/26/94	AMMUNITION	9,330.00
05-24	4143750007	FEDERAL EXPRESS CORP.	03/29/94-04/08/94	DELIVERY & SHIPPING CHARGES	23.00
05-24	4143750022	FISHER SCIENTIFIC CO	04/11/94-04/28/94	PROPERTY SUPPLIES	303.00
05-24	4143750016	FLETC-FINANCIAL	04/26/94	FUEL & OIL SERVICES	39.47
05-24	4143750025	FRAGERS 'S HARDWARE	03/11/94	VEHICLE SUPPLIES	26.23
05-24	4143750027	FRATERNAL ORDER OF POLICE SEMINARS	04/30/94	REGISTRATION	100.00
05-24	4143750029	FULLER & D'ALBERT, INC	05/03/94	PHOTO SUPPLIES	122.00
05-24	4143750028	GOLD LINE, INC.	04/27/94	VEHICLE CLEANING SERVICES	90.00
05-24	4143750026	GREAT BEAR SPRING CO.	03/01/94-03/31/94	WATER SERVICE	97.50
05-24	4143750005	GRUBBS PHARMACY	04/21/94	FIRST-AID SUPPLIES	557.65

05-24	4143750012	MACK A KENNEDY	04/25/94–05/02/94	REIMBURSEMENT FOR PETTY CASH III-PROTECT, DETAIL	636.00
05-24	4143750031	MAG INSTRUMENT INC	04/25/94	PROPERTY SUPPLIES	1,033.20
05-24	4143750010	GAIL A MCNAMARA	04/07/94–04/10/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING NASHVILLE, TN	27.25
05-24	4143750011	Do	04/07/94–04/10/94	REIMBURSEMENT REGISTRATION FEES	150.00
05-24	4143750018	PATHFINDERS ASSOCIATES, INC.	04/28/94	PUBLICATIONS	78.00
05-24	4143750014	S V E SALES	04/18/94	VEHICLE SUPPLIES	2,136.00
05-24	4143750015	Do	04/22/94	VEHICLE SUPPLIES	586.00
05-24	4143750019	SANIJOHN COMPANY	05/01/94–05/31/94	EQUIPMENT RENTAL	66.00
05-24	4143750003	SHEEHY FORD	03/11/94	VEHICLE SUPPLIES	33.51
05-24	4143750034	U S SENATE STATIONERY	03/01/94–03/31/94	OFFICE SUPPLIES	6,036.17
05-24	4143750032	WILLIAMSBURG HILTON	04/17/94	ACCOMODATIONS-PROTECT DETAIL-WILLIAMSBURG, VA	2,636.04
05-25	4144410001	AMERICAN EXPRESS	04/23/94	TRAVEL EXPENSES - SPECIAL TRAINING-NASHVILLE, TN	718.00
05-27	4146120002	ANDERSON MUNITIONS, INC	04/26/93	AMMUNITION	9,670.88
05-27	4146120001	NOMADIC DISPLAY CAPITOL	07/19/93	NOMADIC DISPLAY BOARD	6,037.00
05-31	4151950490	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		1,447.20
06-03	4153650004	AMERICAN EXPRESS	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - PHILADELPHIA, PA	51.30
06-03	4153650005	Do	04/23/94	OFFICIAL TRAVEL EXPENSES - APEX, NC	27.05
06-03	4153650006	Do	04/23/94	OFFICIAL TRAVEL EXPENSES - APEX, NC	101.33
06-03	4153650007	AUDIO INTELLIGENCE DEVICES	05/02/94–05/06/94	TUTION	695.00
06-03	4153650009	COMMUNICATIONS TELEVIDEO	04/08/94	TRAINING EQUIPMENT	550.00
06-03	4153650008	Do	05/02/94	TRAINING EQUIPMENT	2,304.00
06-03	4153650010	Do	05/02/94	TRAINING EQUIPMENT	292.00
06-03	4153650001	MICHAEL G MULCAHY	04/14/94–04/15/94	REIMBURSEMENT OFFICIAL TRAVEL EXPENSES - APEX, NC	6.92
06-03	4153650003	GREGORY D PARMAN	01/09/94–03/26/94	REIMBURSEMENT REQUIRED CLOTHING-SPECIAL TRAINING QUANTICO, VA	523.07
06-03	4153650002	THOMAS J WILLIAMS, JR	04/14/94–04/15/94	REIMBURSEMENT OFFICIAL TRAVEL EXPENSES - APEX, NC	8.53
06-03	4154140002	BLAUER MANUAFACTURING CO., INC	09/09/93	UNIFORM ITEMS	12,838.01
06-03	4154140001	IBM CORPORATION	10/01/92–09/30/93	IBM LEASE & MAINTENANCE	703.00
06-06	4157030007	EXXON COMPANY, USA	02/17/94–03/21/94	FUEL & OIL	484.09
06-06	4157030006	HAINES & COMPANY	03/05/94	HAINES DIRECTORY	656.61
06-06	4157030003	HEALTH	05/01/94–04/30/95	SUBSCRIPTION RENEWAL	18.00
06-06	4157030002	HECKLER & KOCH. INC.	04/07/94–05/09/94	WEAPON REPAIR PARTS	1,931.14
06-06	4157030005	HOWARD UNIFORM COMPANY	03/28/94–05/06/94	UNIFORM SHIRTS	1,715.20
06-06	4157030001	LION BROTHERS CO	05/10/94	UNIFORM ACCESSORIES	675.54
06-06	4157030004	MERRITT COMPANY	09/01/94–08/30/95	SUBSCRIPTION RENEWAL	347.00
06-10	4160130001	GOULD & GOODRICH LEATHER, INC	09/09/93	UNIFORM ACCESSORIES, BELTS, HOLSTERS, ETC	76,806.00
06-13	4164180004	BELL ATLANTIC	04/01/94–04/30/94	LINE RENTAL	77.18
06-13	4164180002	BELL ATLANTIC MOBILE SYSTEMS	03/28/94–04/28/94	MOBILE TELEPHONE SERVICES	255.51
06-13	4164180003	Do	03/28/94–04/28/94	MOBILE TELEPHONE SERVICES	682.60
06-13	4164180001	DICTAPHONE CORPORATION	05/01/94–05/31/94	DICTAPHONE LEASE & SERVICE	311.58
06-13	4164180005	WANTZ BUS & BODY SALES	03/07/94	VEHICLE REPAIRS	679.73
06-14	4164310022	AMERICAN EXPRESS	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - PHILADELPHIA, PA	34.00
06-14	4164310023	Do	04/23/94	TRAVEL EXPENSES - SPECIAL TRAINING - GLYNCO, GA	55.50
06-14	4164310020	AUTO ACCESSORIES CO, INC	04/14/94	VEHICLE REPAIRS	125.00
06-14	4164310002	B-SAFE INDUSTRIES, INC	05/11/94	CERT SUPPLIES	604.00
06-14	4164310008	BAUMGARTEN COMPANY OF WASHINGTON	05/03/94	OFFSITE DELIVERY SUPPLIES	393.40
06-14	4164310010	BELL ATLANTIC MOBILE	04/29/94	COMMUNICATIONS EQUIPMENT	2,792.25
06-14	4164310009	BELTWAY FIRE EQUIPMENT CO. INC.	04/26/94	EXTINGUISHER SERVICES	140.50
06-14	4164310003	COLEMAN POWERSPORTS	04/09/94–04/20/94	VEHICLE SUPPLIES	1,682.76
06-14	4164310005	EASTMAN KODAK COMPANY	04/13/94–04/21/94	PHOTO SUPPLIES	1,401.77
06-14	4164310028	FEDERAL EXPRESS CORP.	04/28/94–04/29/94	SHIPPING CHARGES	10 50
06-14	4164310006	FRAGERS 'S HARDWARE	04/20/94	TRAINING SUPPLIES	160.10
06-14	4164310024	GOLD LINE, INC.	04/30/94	VEHCILE WASHINGTON SERVICES	95.00
06-14	4164310029	GREAT BEAR SPRING CO.	04/01/94–05/26/94	WATER SERVICE	202.40
06-14	4164310001	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES	1,898.45
06-14	4164310007	H.P. KIDD OIL CO. INC.	05/06/94	FUEL	901 13
06-14	4164310026	HAINES & COMPANY	04/05/94	HAINES DIRECTORIES	656.61

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164310004	HOWARD UNIFORM COMPANY	04/26/94	UTILITY UNIFORMS	403.05
06-14	4164310025	LAWSON PRODUCTS, INC.	03/04/94	VEHICLE SUPPLIES	109.71
06-14	4164310016	Do	03/25/94-03/31/94	VEHICLE SUPPLIES	276.43
06-14	4164310017	Do	04/15/94-04/19/94	VEHICLE SUPPLIES	496.25
06-14	4164310030	MEAD DATA CENTRAL	04/01/94-04/30/94	LEXIS/NEXIS DATA SYSTEMS	136.32
06-14	4164310019	MINOLTA CORPORATION	01/01/94-03/31/94	COPIERS - LEASE	8,028.46
06-14	4164310013	ROSENTHAL CHEVROLET CO.	03/03/94-03/28/94	VEHICLE SUPPLIES	338.21
06-14	4164310014	Do	03/30/94-04/26/94	VEHICLE SUPPLIES	291.65
06-14	4164310018	SHEEHY FORD	04/18/94	VEHICLE SUPPLIES	14.60
06-14	4164310027	SOUTHEAST CYCLE SHOP	05/06/94	VEHICLE REPAIRS	431.62
06-14	4164310021	V.H. BLACKINTON & CO., INC	04/05/94	UNIFORM ACCESSORIES	2,500.00
06-14	4164310012	WASHINGTON AUTO SUPPLY	03/01/94-03/28/94	VEHICLE SUPPLIES	1,245.25
06-14	4164310015	Do	03/29/94-04/25/94	VEHICLE SUPPLIES	1,189.17
06-14	4164310011	WILLIAM J ZIMMERMAN	02/28/94-03/04/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSE - SPECIAL TRAINING GLYNCO, GA	2.66
06-14	4164460001	BELL ATLANTIC MOBILE	01/28/93	BATTERIES	406.34
06-15	4166030006	BRUCE L ACHESON	05/05/94	REGISTRATION REIMBURSEMENT	40.00
06-15	4166030029	ALLTEL MOBILE, INC	05/02/94-06/01/94	MOBILE TELEPHONE SERVICES	55.00
06-15	4166030014	AMERICAN EXPRESS	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN, KY	145.44
06-15	4166030015	Do	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN, KY	372.93
06-15	4166030016	Do	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN, KY	324.24
06-15	4166030017	Do	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN, KY	76.02
06-15	4166030018	Do	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN, KY	76.02
06-15	4166030019	Do	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN, KY	378.08
06-15	4166030008	KARL F. BARTH	05/24/94	REIMBURSEMENT - EQUIPMENT REPAIR PARTS	136.45
06-15	4166030010	BELL ATLANTIC	04/11/94-05/10/94	LD TELEPHONE SERVICES	7.80
06-15	4166030012	CINTAS CORP.	04/05/94-04/26/94	LAUNDRY & DRY CLEANING	250.48
06-15	4166030007	THIMOTHY P. CULLEN	05/05/94	REGISTRATION REIMBURSEMENT	40.00
06-15	4166030028	FRAGERS 'S HARDWARE	03/29/94-04/04/94	VEHICLE SUPPLIES	137.96
06-15	4166030021	JOHN GIBSON	04/14/94-04/17/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL PHILADELPHIA, PA	6.50
06-15	4166030002	GOLD LINE, INC.	05/24/94	VEHICLE CLEANING SERVICES	40.00
06-15	4166030027	HOWARD UNIFORM COMPANY	04/28/94	UNIFORM SHIRTS	190.20
06-15	4166030025	FRANCIS KEHOE	05/05/94	REGISTRATION REIMBURSEMENT	40.00
06-15	4166030011	LONGEVITY	08/01/94-08/01/95	SUBSCRIPTION RENEWAL	17.97
06-15	4166030030	NATIONAL CRIMINAL JUSTICE REFERENCE SVC	05/06/94	TRAINING & VIDEO SUPPLIES	14.95
06-15	4166030004	THOMAS P PISHOCK	05/05/94	REGISTRATION REIMBURSEMENT	40.00
06-15	4166030023	DAVID M. RIB	05/05/94	REGISTRATION REIMBURSEMENT	40.00
06-15	4166030013	RICHARD L. SPRINGER, D.V.M.	01/01/94-03/31/94	VETERINARIAN CONTRACT	3,528.54
06-15	4166030026	ROSENTHAL CHEVROLET CO.	04/14/94	VEHICLE REPAIRS	100.00
06-15	4166030009	SERGEANT AT ARMS	03/01/94-03/31/94	LD TELEPHONE SERVICES	372.81
06-15	4166030020	DOUGLAS L SHUGARS	04/14/94-04/17/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL PHILADELPHIA, PA	6.00
06-15	4166030005	ARTHUR TURNER, JR.	05/05/94	REGISTRATION REIMBURSEMENT	40.00
06-15	4166030022	FRANCIS P TWOHIG	05/07/94	REGISTRATION REIMBURSEMENT	40.00
06-15	4166030001	US SENATE STATIONERY ROOM	04/05/94-04/29/94	OFFICE SUPPLIES	2,687.55
06-15	4166030024	THOMAS J WILLIAMS, JR.	05/05/94	REGISTRATION REIMBURSEMENT	40.00

06-15	4166030003	ZEP MANUFACTURING CO	05/12/94	VEHICLE SUPPLIES	125.26
06-24	4175100001	ANDERSON MUNITIONS, INC	08/25/93	AMMUNITION	9,670.88
06-27	4175190003	AMERICAN EXPRESS	03/24/94	TRAVEL EXPENSES - PROTECT. DETAIL - MISSOULA, MT	103.44
06-27	4175190005	Do	03/24/94	TRAVEL EXPENSES - PROTECT. DETAIL - MISSOULA, MT	100.19
06-27	4175190001	Do	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN , KY	152.04
06-27	4175190002	Do	04/23/94	TRAVEL EXPENSES - PROTECT. DETAIL - BOWLING GREEN, KY	145.44
06-27	4175190004	Do	05/23/94	TRAVEL EXPENSES - SPECIAL TRAINING - FT. LAUDERDALE, FL	377.96
06-27	4175550010	ADC	05/27/94	PUBLICATION	49.75
06-27	4175550008	ANNANDALE SURPLUS	05/17/94	UTILITY CLOTHING	769.30
06-27	4175550007	CANON U.S.A., INC.	05/23/94	COPIER	1,536.00
06-27	4175550005	EQUIFAX CREDIT INFO. SERVICES	05/11/94	CREDIT CHECKS	192.50
06-27	4175550006	FITNESS RESOURCE	05/17/94	FITNESS & WELLNESS CENTER SUPPLIES	257.00
06-27	4175550001	FLETC-FINANCIAL	04/01/94-04/30/94	SUPPLIES & SERVICES	26.23
06-27	4175550004	M&W DISTRIBUTION CO., INC.	05/27/94	1ST RESPONDER UNIT SUPPLIES	143.64
06-27	4175550002	NATIONAL IMPRINT CORP.	05/16/94	SUPPLIES FOR VICTIM WITNESS PROGRAM	216.50
06-27	4175550003	NATIONAL VICTIM CENTER	05/31/94-05/30/95	DEPARTMENTAL MEMBERSHIP	25.00
06-27	4175550011	RAY ALLEN MANUFACTURING CO	05/04/94	K-9 SUPPLIES	140.00
06-27	4175550012	RICHARD L. SPRINGER, D.V.M.	06/02/94	K-9 SUPPLIES	950.00
06-27	4175550009	THE KINGSMILL RESORT & CONFERENCE CTR	04/14/94-04/18/94	EQUIPMENT RENTAL - PROTECT. DETAIL - WILLIAMSBURG, VA	160.17
06-27	4175550013	THE MICHIE COMPANY	05/11/94	PUBLICATIONS	750.89

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 518,070.15

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4109310004	U.S. TREASURY	09/16/93	REFUND DUE TO LOST EQUIPMENT	(1.50)
04-19	4109310011	Do	10/19/93-03/05/94	REFUND DUE TO LOST EQUIPMENT	(120.72)
04-19	4115980009	ROBERT ABELL	02/28/94	REFUND DUE TO INSURANCE PAYMENT	(405.00)
04-20	4131980017	WASHINGTON WORKS	04/01/94-03/31/95	REFUND DUE TO CHECK ISSUED INCORRECTLY	(180.00)
04-26	4116300018	U.S. TREASURY	02/09/94	REFUND DUE TO PAYMENT FOR LOST EQUIPMENT	(12.60)
05-13	4133300014	Do	02/20/94	REFUND DUE TO PAYMENT FOR LOST EQUIPMENT	(40.70)
05-16	4136990003	Do	09/16/93	DEBIT VOUCHER	1.50
05-19	4139990013	Do	03/17/93	REFUND DUE TO PAYMENT FOR LOST EQUIPMENT	(32.00)
05-20	4140490007	Do	09/10/90	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT	(6.60)
05-20	4140490008	Do	01/19/93-01/20/93	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT	(5.00)
05-20	4140490009	Do	10/30/93	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT	(36.00)
06-28	4179680014	Do	10/13/91-02/09/92	REFUND DUE TO LOST EQUIPMENT	(47.60)
08-16	4109310003	CAREER TRACK, INC.	07/12/93	REFUND DUE TO REFUND OF TUITION	(49.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES ..... (935.22)

TOTAL **517,134.93**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 517,134.93

CAPITOL POLICE SALARIES

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABBOTT, JAMES, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,666.18
		ABRECHT, GARY L	04/01/94-06/30/94	CHIEF	26,719.50
		ACHESON, BRUCE	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	9,159.24
		ADAMS, FRANK	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,867.55
		ADAMS, SHAFTON T	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,591.68
		ADAMS, SHELLY T	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
		AGNER, DAVID W	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
		ALBRYCHT, MICHAEL C	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,719.47
		ALEXANDER, TWANDA M	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,283.99
		ALFRED, BRIDGETTE M	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,283.99
		ALVEY, JOANNE MARIE	04/01/94-04/30/94	PRIVATE FIRST CLASS	319.75
		AMAKER, KENNETH D	04/01/94-06/30/94	SECRETARY/CLERK I	5,186.25
		ANDERSON, CATHERINE F	04/01/94-06/30/94	SERGEANT	11,648.91
		ANDERSON, GORDON F	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,475.00
		ANNAS, MICHELLE	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
		ARGONISH, ROBERT G	04/01/94-06/30/94	REPORTS PROCESSING CLERK	5,472.33
		ARIDA, TROY	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,491.04
		ARMBRUSTER, BETH ANN	04/01/94-06/30/94	TIME & ATTENDANCE CLERK	5,472.33
		ARMSTRONG, LOCHLAN K	04/01/94-06/30/94	PRIVATE	7,301.04
		ARNOLD, CARROLL S	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,065.44
		AWKWARD, GEORGE C	04/01/94-06/30/94	DETECTIVE	13,546.99
		BAGIS, WILLIAM DENNIS	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
		BALDWIN, RONALD P	04/01/94-06/30/94	REPORTS PROCESSING CLERK	5,357.49
		BALL, PHILIP ROSS	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,427.37
		BARKER, BRENDA LEE	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,475.00
		BARKER, TIMOTHY D	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50
		BARRIOS, CECELIA E	04/01/94-06/30/94	SERGEANT	11,101.26
		BARRON, HENRY W	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,237.51
		BARRY, JODY T	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,427.37
		BASS, E. MITCHELL	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		BATSIOS, SANDRA HELEN	04/01/94-06/30/94	PRIVATE	10,540.20
		BAUER, JOSEPH J, III	04/01/94-06/30/94	SERGEANT	12,347.76
		BAYES, RONALD E	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		BEEM, FLOYD J, II	04/01/94-06/30/94	PRIVATE FIRST CLASS	11,749.95
		BELKA, JAMES M	06/10/94-06/30/94	LIEUTENANT	3,063.90
		BELKA, SHARYL ANN	04/01/94-06/30/94	PRIVATE	8,665.50
		BELL, DENNIS C	04/01/94-06/30/94	SERGEANT	11,293.40
		BELL, HERBERT MILO, JR	04/01/94-06/30/94	SERGEANT	12,347.76
		BENAC, SHELLEY RENE	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,039.53
		BENDER, PETER A	04/01/94-06/30/94	PRIVATE	7,384.32
		BERNIER, ANTONIO J, JR	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,685.49
		BEST, ELLEN M	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,734.08
		BETHEL, TAMMY E	04/01/94-06/30/94	SECRETARY/CLERK I	5,699.76

BIBB, JOHN BENJAMIN, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	11,220.75
BING, MARCUS R	04/01/94-06/30/94	SECRETARY/CLERK II	7,435.74
BIRD, GEORGE L	04/01/94-06/30/94	SERGEANT	11,482.74
BLACK, HAROLD E, JR	04/01/94-04/07/94	SECURITY AIDE	416.69
BLANCATO, CHARLES J	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,834.19
BLANCATO, TAMI R	04/01/94-06/30/94	PRIVATE	8,818.99
BLAND, SHIRLEY	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
BLODGETT, CLARENCE R, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	11,014.95
BOATMAN, TOMMIE D	05/27/94-06/30/94	SECURITY AIDE	1,959.25
BOLDEN-WHITAKER, REGINA D	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,450.68
BOSWELL, CHARLES V, JR.	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,477.32
BOSWELL, CHARLOTTE A	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
BOSWELL, DONNA M	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,086.16
BOWMAN, AMANDO	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
BOWN, JOSEPH R, JR	04/01/94-06/30/94	TECHNICIAN	10,808.79
BRADBY, ROBERT D	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,000.50
BRADFORD, GRADY LARRY	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,485.75
BRASWELL, ROBERT, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,544.55
BRESLIN, HUGH J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,007.75
BREWSTER, ROYCE ROLAND	04/01/94-04/30/94	PRIVATE FIRST CLASS	9,355.65
BRIERLY, JAMIE	04/01/94-06/30/94	SECURITY AIDE	5,529.75
BROOKE, DEBORA JEAN	04/01/94-06/30/94	LIEUTENANT	12,940.26
BROWN, HERBERT F	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
BROWN, NEDRA A	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
BROWN, THERESA E	04/01/94-06/30/94	SERGEANT	10,874.61
BUCK, DANIEL T, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,221.15
BUCKLEY, ALAN W	04/01/94-06/30/94	PRIVATE	7,217.76
BURCH, GERALD WAYNE	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
BURKE, JOSEPH M	04/01/94-06/30/94	SERGEANT	12,179.39
BUTLER, MELVIN JEROME, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,809.76
BYRD, BENJAMIN S	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
BYRD, KAYLANA MILLETTE	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,695.02
BYRD, MICHAEL L	04/01/94-06/30/94	SECURITY AIDE	5,357.49
CALLAWAY, DAVID F	04/01/94-06/30/94	LIEUTENANT	12,749.49
CALVETTI, TODD	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,396.75
CANNING, JOHN JOSEPH, JR	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	9,731.49
CANNON, ERNEST LEE	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
CAPLAN, MARK L	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,475.00
CAPORALETTI, ALFRED	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,538.50
CARDENAS, JUAN C	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,162.80
CARMAN, WILLIAM C, JR.	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,250.06
CARPENTER, CAREN C	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
CARR, SEAN R	04/01/94-06/30/94	SECRETARY/CLERK I	5,699.76
CARTER, BRYAN K	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,086.18
CASSIDY, MICHAEL D	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	10,962.91
CATHION, KEITH	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50
CAULFIELD, KEVIN G	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
CERESA, MICHAEL B	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,841.25
CHAIKCIC, JENIFER J	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,283.99
CHAMBERLAIN, DEWAYNE W	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
CHAPMAN, CECILE T	04/01/94-06/30/94	SERGEANT	10,529.25
CHARLTON, JOHN P	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,765.48
CHARLTON, VICTORIA N	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
CHESTNUT, JACOB J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,000.50
CHRISTIAN, JOE R	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
CIUMMO, ANTONIO	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,499.45

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLABIA, ALEXANDER D	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50
		CLARK, CATHERINE	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
		CLARK, CHARLES R	04/01/94-06/30/94	SERGEANT	12,044.69
		CLARK, DAVID	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,815.48
		CLARK, PERNELL	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,233.33
		CLINE, FLOYD FREDERICK	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,485.75
		COCHRAN, LUARTHUR	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,709.63
		COCHRAN, WILLIAM E	04/01/94-05/31/94	PRIVATE FIRST CLASS	9,832.50
		COCHRAN, WILLIAM EDWARD, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,729.22
		COFFER, CHARLES BERNARD	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,485.75
		COFFMAN, SANDRA D	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,283.99
		COLE, FREDERICK STEPHEN	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,000.50
		COLEMAN, NORMAN M	04/01/94-04/30/94	PRIVATE FIRST CLASS	9,277.25
		COLES, DONALD NEIL	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		COLFACK, VERNON F, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
		CONBOY, JAMES K	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,499.06
		CONNELL, PAUL J	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,699.44
		CONWAY, MICHAEL P	04/01/94-06/30/94	LIEUTENANT	13,321.26
		COON, DAVID LAWRENCE	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
		CORY, CHARLES E	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,522.96
		COSTA, DOMINICK, JR	04/01/94-06/30/94	SERGEANT	11,674.26
		COVINGTON, PATRICIA E	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,730.26
		COX, CARL B	04/01/94-06/30/94	SERGEANT	11,674.26
		CREEGAN, PATRICK DANE	04/01/94-06/30/94	PROGRAMMER	9,333.08
		CROMWELL, STEWART K	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,477.32
		CROSS, SUSAN E	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
		CRUPI, JOHN MATTHEW	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,371.56
		CULLEN, TIMOTHY PATRICK	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	9,227.21
		CURRY, DAVID A	04/01/94-06/30/94	CAPTAIN	14,342.76
		CURRY, MELFORD, JR	04/01/94-04/30/94	PRIVATE FIRST CLASS	235.20
		CURTIN, GREGORY F, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,642.45
		CURTIS, MONTE E	04/01/94-06/30/94	SERGEANT	11,674.26
		D'AMBROSIO, PHILIP P	04/01/94-06/30/94	SERGEANT	11,674.26
		DANIELS, JOHN E	04/01/94-06/30/94	DEPUTY CHIEF	19,203.99
		DANKOS, WILLIAM W, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,006.22
		DAVIS, BEVERLY ANN	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,746.26
		DAVIS, CHARLIE F	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,873.34
		DAVIS, CHERYL A	04/01/94-06/30/94	FINGERPRINT PERSONNEL	5,871.00
		DAVIS, DAVID	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,765.48
		DAVIS, JERRY LEROY	04/01/94-06/30/94	SERGEANT	11,977.34
		DAVIS, KEVIN A	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	9,408.31
		DEJAMES, MARC T	04/01/94-06/30/94	PRIVATE FIRST CLASS	11,022.79
		DELABRER, BONNIE L	04/01/94-06/23/94	TIME & ATTENDANCE CLERK	5,042.24
		DEMAR, GRETCHEN E	04/01/94-06/30/94	SECRETARY/CLERK III	7,834.26
		DER, KEN W, JR	04/01/94-04/30/94	PRIVATE FIRST CLASS	1,268.84
		DICKENS, LARRY D	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50

DIGERONIMO, MARK M	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,007.75
DIGGS, WILLIAM J	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50
DINEEN, JOHN T	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,035.07
DINGLE, RAYMOND I	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
DINNDORF, ROBERT L	04/01/94-06/30/94	SERGEANT	11,780.85
DIXON, DONALD	04/01/94-06/30/94	LIEUTENANT	13,321.26
DODGSON, ELIZABETH E	04/01/94-06/30/94	PRIVATE	9,565.36
DONOVAN, DANIEL D	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
DOVE, THOMAS E	06/06/94-06/30/94	MECHANIC HELPER	1,658.27
DOWDLE-PERKINS, MELANIE RAE	04/01/94-06/30/94	SERGEANT	11,292.24
DRAPER, GEORGE A	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,221.15
DUNPHY, MICHAEL GEORGE	04/01/94-06/30/94	PRIVATE FIRST CLASS	12,160.42
DUSSEAU, DAVID M	04/01/94-06/30/94	SERGEANT	10,368.06
DYSON, SAMUEL LEE	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
EARLEY, STUART G	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,173.59
EATON, RAYMOND E	04/01/94-06/30/94	SERGEANT	12,953.91
EDWARDS, ALLAN L	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,209.98
ELAM, NANCY E	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50
ELLIOTT, CHARLES W	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,881.79
ELLIOTT, GEORGE, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,338.75
ERICKSON, JOHN M	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,379.58
ESPOSITO, CHRISTOPHER B	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,283.99
ETHRIDGE, ARTHUR L	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,747.14
EUILL, JOHN W	04/01/94-06/30/94	DETECTIVE	12,372.99
EVANGELIST, ADRIAN B,	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,000.50
EVANS, KEVIN R	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,283.99
EVANS, KIM Y	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,237.51
FALLON, HAROLD G	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
FAREWELL, CHARLES J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,221.15
FARLEY, DAVID W	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,618.55
FARRAR, DELBERT R	04/01/94-04/30/94	PRIVATE FIRST CLASS	176.40
FARRELL, KIRK R	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,873.34
FARRI, VINCENT P	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50
FERGUSON, DAVID C	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,499.45
FISCHER, KEVIN M	05/27/94-06/30/94	SECURITY AIDE	1,959.25
FLEMING, THOMAS E, JR	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,932.08
FLINT, THOMAS LESTER	04/01/94-06/30/94	SERGEANT	11,747.72
FONTANILLA, ANDREI J	04/01/94-06/30/94	DETECTIVE	11,202.67
FOOTE, GEORGE BURTON	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,295.03
FOUNTAIN, ROBERT A	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,538.50
FRANCISCO, ROBIN L	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	10,617.69
FREEMAN, TAMMY C	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
FRIAS, ALEXANDER	04/01/94-06/30/94	SECURITY AIDE	5,357.49
FRITZINGER, KARL C	04/01/94-06/30/94	VEHICLE MAINT TECHNICIAN	8,030.76
FROE, ARTHUR J	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,237.51
FRYE, BILLY RAY	04/01/94-06/30/94	SERGEANT	12,145.20
GABOR, MARIANN	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,428.49
GALLAGHER, JOSEPH T	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,670.58
GAMBLE, DENNIS H	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,831.86
GARDNER, STEPHEN DONALD	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,419.35
GARIFO, MICHAEL ROSS	04/01/94-06/30/94	SERGEANT	11,977.34
GARMAN, WILLIAM R	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
GERBER, PHILIP G	04/01/94-06/30/94	SERGEANT	11,943.66
GIBSON, CARLA	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
GIBSON, JOHN M	04/01/94-06/30/94	DETECTIVE	13,882.61
GILLUM, RANDALL LEE	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GODOY, ADRIANNE V	06/01/94–06/30/94	SECRETARY/CLERK I	1,728.75
		GOETZ, RALPH W, JR	04/01/94–06/30/94	SPECIAL TECHNICIAN	11,943.66
		GOLDSTON, PRICE S	04/01/94–06/30/94	CAPTAIN	14,342.76
		GORDON, MARY	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,443.25
		GOSSMAN, RICHARD H	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,856.24
		GOTT, JOHN A	04/01/94–06/30/94	SERGEANT	11,943.66
		GOULD, LAWRENCE R, JR	04/01/94–06/30/94	SECURITY AIDE	5,243.33
		GRAHAM, JAMES	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,283.99
		GRAY, CARL J	04/01/94–06/30/94	SERGEANT	10,529.25
		GRAY, PATRICK F	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,932.88
		GREAR, LARRY G	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		GREEN, PAMELA JEAN	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		GREENHOW, KASANDRA	04/01/94–06/30/94	SECRETARY/CLERK I	6,213.51
		GREGORY, SUSANNE S	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
		GRIFFIN, JAMES E	04/01/94–06/30/94	SERGEANT	11,674.26
		GROCHOWSKI, STANLEY J	04/01/94–06/30/94	LIEUTENANT	13,321.26
		GROOMS, CARL E	04/01/94–06/30/94	VEHICLE MAINT TECHNICIAN	8,030.76
		GUPTON, JAMES C	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,477.32
		GWYNN, ROBERT W	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,217.23
		HALL, DAVID CHARLES	04/01/94–06/30/94	SERGEANT	14,334.59
		HAMBY, CHARLES E, II	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,060.62
		HAMEED, DOROTHY D	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
		HAMLETT, DAVID L	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,740.49
		HANNY, WILLIAM M	04/01/94–06/30/94	SERGEANT	10,772.24
		HARDMAN, GEORGE R	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,368.15
		HARDWICK, BRUCE A, SR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		HARMON, JEFFREY	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,427.37
		HARRAH, WILLIAM M, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		HARRINGTON, PAULA C	04/01/94–06/30/94	SECRETARY/CLERK I	5,699.76
		HARRIS, MICHELE D	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
		HARRIS, ROBIN	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,475.00
		HART, MOSES	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
		HASYCHAK, PAUL	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,188.35
		HAWCO, GEORGE B	04/01/94–06/30/94	LIEUTENANT	12,940.26
		HAWKINS, JAMES F	04/01/94–06/30/94	SECRETARY/CLERK II	7,045.50
		HAWKINS, WILLIAM J	04/01/94–04/30/94	PRIVATE FIRST CLASS	264.60
		HAYES, KENNETH W	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,231.28
		HEATH, GARY L	04/01/94–06/30/94	SERGEANT	11,943.66
		HENSLEY, FLOYD E	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
		HERBERT, DONALD J	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		HERBST, MARK G	04/01/94–06/30/94	LIEUTENANT	13,321.26
		HETRICK, GREGORY R	04/01/94–06/30/94	SERGEANT	15,258.76
		HIGGS, PATRICIA K	04/01/94–06/30/94	SERGEANT	11,674.26
		HINTON, GUITAWNYA M	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
		HISER, KENNETH R	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,450.68
		HOAK, GAYLE E	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,665.50

HOBBS, JOEL C	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,526.63
HOGAN, DREXEL J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,279.95
HOLLOWAY, THELMA	04/01/94-06/30/94	US CAP POL DIR OF EMPLOY PRAC	16,448.41
HOPSON, ROBERT P	04/01/94-06/30/94	SECRETARY/CLERK I	5,186.25
HORNAUER, JONATHAN P	04/01/94-06/30/94	SECURITY AIDE	5,357.49
HOUDE, MICHAEL A	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,611.84
HOUSER, DENISE N	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,685.49
HOWARD, CRAIG STANLEY	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,809.76
HOWARD, JERRY A	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
HOWARD, RONALD L	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
HOWARD, THOMAS F	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,603.35
HOWE, ROBERT R	04/01/94-06/30/94	DEPUTY CHIEF	19,203.99
HUMPHREYS, EDWARD O, III	04/01/94-06/30/94	SERGEANT	11,977.34
HUMPHREYS, WILLIAM C	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,000.50
HUNTER, TIMOTHY	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,237.51
HUSK, JACQUELINE A	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
HUTCHINSON, JOHN	06/06/94-06/30/94	MECHANIC HELPER	1,658.27
HYNES, JUERGEN	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
INABINET, DWAYNE	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,538.50
ISTVAN, STEPHEN P	04/01/94-06/30/94	LIEUTENANT	13,194.42
IVEY, JAMES RAYMOND	04/01/94-05/31/94	PRIVATE FIRST CLASS	8,170.93
JACKSON, BERNARD	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,646.07
JACKSON, EDWARD LEE, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,024.63
JACKSON, GEORGE, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,221.15
JACKSON, GREGORY S	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,060.62
JACKSON, MELDON R	04/01/94-04/30/94	PRIVATE FIRST CLASS	5,840.80
JACKSON, VERONDA J	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
JACKSON, WAINWRIGHT, JR	04/01/94-06/30/94	PRIVATE	8,815.48
JACOBS, GREGORY RAYNARD	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
JAMES, ROBERT A	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
JEFFERS, MICHAEL	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,634.42
JENKINS, CARLETON C	04/01/94-06/30/94	SERGEANT	11,808.96
JENKINS, MICHAEL LARS	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
JENKINS, THOMAS L, III	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
JENNINGS, DOROTHY M	04/01/94-06/30/94	DETECTIVE	10,697.44
JENNINGS, RODERICK M	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,427.37
JOBBER, CLAUDE R	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
JOHNSON, ARVA MARIE	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
JOHNSON, CHARLES C	04/01/94-06/30/94	SERGEANT	11,943.66
JOHNSON, DAVID I	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,177.63
JOHNSON, FELICIA L	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
JOHNSON, JOHN N	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,690.50
JOHNSON, LAVERNE M	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,115.89
JOHNSON, TERESA A	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
JOHNSON, WILLIE J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
JONES, CHARLES THOMAS	04/01/94-06/30/94	INVENTORY ACCTG CLERK	5,871.00
JONES, RODERICK V	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,060.62
JONES, THEORTIS ERNEST	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
KAPTUR, RONALD J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,368.15
KARADIMOS, CHARLES S	04/01/94-06/30/94	SERGEANT	12,078.95
KARLINCHAK, STEPHEN P	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,307.89
KAVAL, WILLIAM G, JR	04/01/94-06/30/94	LIEUTENANT	13,321.26
KEEN, BELINDA	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
KEFFER, MICHELLE MARIE	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,571.56
KELLY, TRUZELL A	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
KENNEDY, MACK A	04/01/94-06/30/94	CAPTAIN	14,342.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE SALARIES—Con.					
		KENNEDY, WANDA L	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		KIBALLA, JOSEPH M	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,665.50
		KIEFNER, MICHAEL	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,060.62
		KING, JOHN E	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,330.00
		KIRTZ, MARY ANNE	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,368.15
		KITCHEN, DENNIS WAYNE	04/01/94–06/30/94	SERGEANT	11,674.26
		KNOCH, THOMAS M	04/01/94–06/30/94	TECHNICIAN (DOG HANDLER)	10,614.11
		KNORR, KENNETH P	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,475.00
		KOGER, LOWELL A	04/01/94–06/30/94	CLERK II	6,848.76
		KOHLER, LEE G	04/01/94–06/30/94	TECHNICIAN (DOG HANDLER)	10,630.69
		KOKKOLAS, ANNA	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,353.22
		KRUGER, JOHN R, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		KURTZ, J D, IV	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,404.37
		LACKEY, DAVID PAUL	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,283.99
		LAMBERTON, SHARON	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,237.51
		LANCESLIN, JOHN A	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,064.25
		LANE, LONNIE CARNELL	04/01/94–06/30/94	PRIVATE FIRST CLASS	11,062.21
		LARSEN, MARK A	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,060.62
		LASSITER, SYLVIA J	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		LAWSON, GERALD T, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,265.24
		LEBO, KEVIN L	04/01/94–06/30/94	PRIVATE FIRST CLASS	11,053.28
		LEONARD, JAMES F, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,538.50
		LIEFFRING, JAMES	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,915.05
		LIGHTNING, NAPOLEON R	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
		LINGENFELTER, JAMES F	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,456.35
		LOCKHART, LARRY G	04/01/94–06/30/94	SERGEANT	19,037.86
		LOFTY, JEROME M	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,237.51
		LONG, MARCELLA AUGUSTA	04/01/94–06/30/94	SECURITY AIDE	5,357.49
		LOPEZ, EDWARD F	04/01/94–06/30/94	LIEUTENANT	13,321.26
		LOPEZ, LETICIA	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
		LOUGHERY, LAWRENCE F	04/01/94–06/30/94	LIEUTENANT	12,749.49
		LOWMAN, DONALD	04/01/94–06/30/94	TECHNICIAN (SPECIALIZED)	10,932.08
		LOYD, THOMAS MYRON, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,351.33
		LUCAS, JOHN W	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,740.49
		LUCKEY, BRENDA C	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
		LUND, JOSEPH C	04/01/94–06/30/94	DETECTIVE	10,416.24
		LUND, PAUL L	04/01/94–06/30/94	LIEUTENANT	13,321.26
		LUTERAN, KAREN L	04/01/94–06/30/94	SERGEANT	10,910.49
		LUTTRELL, SHERYL ANN	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,856.24
		LYNCH, TERRY WILLIAM	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,279.95
		MACON, DERRICK W	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,237.51
		MALLALIEU, LORI E	04/01/94–06/30/94	FINGERPRINT PERSONNEL	5,529.75
		MALLOY, DANIEL B	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,514.34
		MALLOY, MARK LYDELL	04/01/94–06/30/94	SECURITY AIDE	5,529.75
		MALLOY, MICHAEL	04/01/94–06/30/94	SECURITY AIDE	5,529.75
		MANDIAK, PAUL E	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,060.62

MANLEY, STEPHEN R	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,865.31
MARION, MICHAEL F	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,665.50
MARSHALL, JOSEPH T	04/01/94–06/30/94	SERGEANT	13,118.00
MARTIN, CLARENCE J	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
MASSEY, CHARLES S	04/01/94–06/30/94	SERGEANT	11,101.26
MATTHEWS, DANITA	04/01/94–06/30/94	SECURITY AIDE	5,414.91
MATTHEWS, KEVIN M	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,968.25
MCARTHUR, RICHARD T, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,983.42
MCCONN, CHRISTOPHER J	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,379.58
MCCOY, OLLIE L	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,983.42
MCCRAY, KEVIN N	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,477.32
MCCREA, KIM	04/01/94–06/30/94	PRIVATE	7,535.84
MCDONALD, EUGENE D	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,456.35
MCELROY, DANNY L	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,110.62
MCELWAIN, CARL S	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,691.55
MCFARLAND, WILLIAM P	04/01/94–06/30/94	SECURITY AIDE	5,529.75
MCGAFFIN, CHRISTOPHER M	04/01/94–06/30/94	CAPTAIN	14,342.76
MCGOWAN, JOHN M	04/01/94–06/30/94	SERGEANT	11,610.42
MCGROARTY, HELEN LOUISE	04/01/94–06/30/94	SECRETARY/CLERK III	8,030.76
MCMILLIN, ROBERT	04/01/94–06/30/94	PROGRAMMER	9,181.74
MCMURRAY, FREDERICK C, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,856.24
MCNAMARA, GAIL A	04/01/94–06/30/94	SENIOR PERSONNEL ANALYST	7,834.26
MCNIFF, COLLEEN M	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
MCQUADE, JANICE L	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,428.49
MCQUADE, ROBIN	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,475.00
MEADOWS, KENNETH HOWARD	04/01/94–06/30/94	SHOP FOREMAN	9,181.74
MEERMAN, FRANCIS GERARD	04/01/94–06/30/94	TECHNICIAN	10,685.49
MEICHT, ROBERT L	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
MERSON, AMY E	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
MERZ, CARL J	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
MICER, RICHARD W	04/01/94–06/30/94	INSPECTOR	16,237.50
MICER, RUTH BLACK	04/01/94–06/30/94	SERGEANT	11,487.68
MILLER, ED	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
MILLER, JAMES M	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
MILLER, JUDSON P	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,456.35
MILLER, KERRY A	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
MILLER, KYLE E	04/01/94–06/30/94	SERGEANT	10,338.24
MILLHAM, PATRICK C	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,060.62
MILLS, BRENT A	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,403.48
MISIANO, EUGENE, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
MITCHELL, DONNA L	04/01/94–06/30/94	SECURITY AIDE	5,529.75
MOBBS, RUPERT ELTON	04/01/94–06/30/94	SERGEANT	11,943.66
MONTEFIORI, NICHOLAS A	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,856.24
MONTGOMERY, ANDREW G, III	04/01/94–06/30/94	SECURITY AIDE	5,357.49
MOORE, DUANE D	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
MOORE, MORRIS R, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,392.73
MOORE, RENOARD D	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,865.47
MORGAN, LAWRENCE K, SR	04/01/94–06/30/94	LIEUTENANT	13,321.26
MORRIS, FRANCIS E, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
MORRISSEY, JOHN B	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
MORSE, PHILLIP D	04/01/94–06/30/94	SERGEANT	11,061.80
MOSHIER, GARRY L	04/01/94–06/30/94	SERGEANT	11,842.64
MOSS, DANIEL E	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
MOSS, DICKIE LEE	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,456.35
MOTLEY, JUDITH KAY	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,000.50
MOUNT, KEVIN P	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,237.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE SALARIES—Con.					
		MUCKER, FLOYD K	04/01/94–06/30/94	SERGEANT	11,977.34
		MULLER, GREGORY B	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,731.10
		MUTTER, GERALD WAYNE	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,573.95
		MYERS, RODRIC JACOB	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,456.35
		NAUGHTON, KEVIN R, JR	04/01/94–06/30/94	PRIVATE	7,217.76
		NEBEL, PAUL LEWIS	04/01/94–06/30/94	DETECTIVE	11,469.99
		NICKERSON, LISA M	04/01/94–06/30/94	SECRETARY/CLERK II	6,848.76
		NIXON, BARRY G	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		NOLAN, PATRICK JOSEPH, SR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,515.15
		NORTON, SEAN	04/01/94–06/30/94	TECHNICIAN (DOG HANDLER)	10,179.86
		NOTHNAGEL, CATHY	04/01/94–06/30/94	SECURITY AIDE	5,357.49
		O'CONNOR, MARTIN A	04/01/94–05/31/94	PRIVATE FIRST CLASS	4,769.25
		O'NEIL, GLENN E	04/01/94–06/30/94	TECHNICIAN (DOG HANDLER)	10,827.51
		OFFER, ALVA D	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,777.81
		OLSEN, GREGORY K	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,283.99
		OZAG, JOSEPH, JR	04/01/94–06/30/94	DETECTIVE	10,776.80
		PACE, FRANCESCO G	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		PADGETT, RICKY D	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,485.75
		PALADINO, TAMMY A	04/01/94–06/30/94	SERGEANT	10,465.58
		PALAZZOLO, MARY C	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,491.04
		PALMER, DANIEL B	04/01/94–06/30/94	SERGEANT	11,453.52
		PANEK, PATRICK CHARLES	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,670.58
		PARADIS, CHRISTOPHER R	04/01/94–06/30/94	SECURITY AIDE	5,357.49
		PARISI, JOSEPH S, JR	04/01/94–06/30/94	CAPTAIN	14,342.76
		PARR, CONSTANCE LAWAN	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
		PASCIUTO, RICHARD A	04/01/94–06/30/94	SERGEANT	11,101.26
		PATTERSON, RONALD	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,515.15
		PAULIN, JAMES NICK, JR	04/01/94–06/30/94	SECURITY AIDE	5,357.49
		PEED, WILLIAM L, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,428.49
		PENCE, EDWIN C	04/01/94–06/30/94	DETECTIVE	17,062.01
		PERKINS, WILLIAM M, III	04/01/94–06/30/94	SERGEANT	11,552.83
		PERRY, RONALD DOUGLAS	04/01/94–06/30/94	SERGEANT	11,482.74
		PETERSON, LUTHER S, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,000.50
		PETTIS, ANTOINETTE	04/01/94–06/30/94	PRIVATE	8,665.50
		PHELPS, DUVALL W	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
		PHELPS, TONY E	04/01/94–06/30/94	TECHNICIAN (DOG HANDLER)	9,032.08
		PHILLIPS, DOUGLAS A	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,301.17
		PICCIONE, ANTHONY F	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,485.75
		PICKETT, JEFFREY J	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,427.37
		PICKETT, KEITH P	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,456.35
		PINNIX, JAMES P	04/01/94–06/30/94	PRIVATE FIRST CLASS	11,191.35
		PIPER, SHEILA	04/01/94–06/30/94	SECRETARY/CLERK III	8,161.92
		PIPPIN, DOUGLAS W	04/01/94–06/30/94	SERGEANT	11,674.26
		POWELL, JOSEPH L	04/01/94–06/30/94	SERGEANT	20,526.69
		POWELL, WAYNE WESLEY	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,086.16
		POWERS, MARY ANN	04/01/94–06/30/94	DETECTIVE	11,047.91

PRELOH, MICHAEL C	04/01/94–06/30/94	LIEUTENANT	13,321.26
PRICE, JERI L	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
PROVENZANO, CARMINE	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
PULLIAM, RICHARD R	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,036.14
PUMPHREY, CHRISTINA D	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
PUNDAY, JAMES V	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
PURVIS, RITA T	04/01/94–06/30/94	TIME & ATTENDANCE CLERK	5,357.49
RANDOLPH, RODNEY T	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,221.15
RASH, KAREN GAIL	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
RAUM, DOUGLAS P	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,099.20
REGINALDI, RONALD F	04/01/94–06/30/94	INSPECTOR	16,237.50
REID, IVORY J	04/01/94–06/30/94	SECRETARY/CLERK I	5,357.49
RESHETAR, CAROL	04/01/94–06/30/94	SECURITY AIDE	5,529.75
REUSS, ROBERT JAMES	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
REYNOLDS, THOMAS P	04/01/94–06/30/94	SERGEANT	11,319.64
RHODEN, GERRY FRED	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,456.35
RIB, DAVID M	04/01/94–06/30/94	TECHNICIAN (DOG HANDLER)	9,808.53
RICHARDSON, MICHAEL O	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,841.25
RICHARDSON, VINCENT A	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,191.75
RIDDLE, DAVID A	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,000.50
RIGGS, VERNIER P	04/01/94–06/30/94	SERGEANT	10,719.99
RINDAL, ERIC A	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,379.58
RING, STEPHEN W	04/01/94–06/30/94	INSPECTOR	16,237.50
ROBB, DAVID N, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,151.40
ROBINSON, THOMAS O	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
RODWILL, MICHAEL A	04/01/94–06/30/94	TECHNICIAN (DOG HANDLER)	10,152.56
ROGERS, JOSEPH E	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,309.35
ROHAN, JAMES PATRICK	04/01/94–06/30/94	INSPECTOR	16,237.50
ROLLAND, BONNIE JO	04/01/94–06/30/94	ACCOUNTS PAYABLE CLERK	5,357.49
ROMANOWSKI, ALVIN C	04/01/94–06/30/94	SERGEANT	11,707.94
ROOD, JOHN A	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,221.15
ROONEY, REX C	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
ROSE, DARIUS	04/01/94–06/30/94	SECURITY AIDE	5,357.49
ROSE, THOMAS L	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,426.95
ROSENCRANS, ROBERT S	04/01/94–06/30/94	LIEUTENANT	13,321.26
ROSS, LEONARD D	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,856.24
ROUSSILLON, ROBERT	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,499.06
RUDD, LLOYD S	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,720.95
SANABRIA, ANTHONY	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,499.06
SANDERS, JONATHAN E, JR	04/01/94–06/30/94	SECURITY AIDE	5,529.75
SANTIAGO, GINGER L	06/01/94–06/30/94	SECRETARY/CLERK II	2,282.92
SAUNDERS, MYRNA L	04/01/94–06/30/94	LIEUTENANT	13,321.26
SCHULZE, PETER J	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,283.99
SCOTT, DARRYL R	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,983.60
SEBO, ROBERT	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,499.06
SELLERS, CONTRICIA A	04/01/94–06/30/94	SECURITY AIDE	5,357.49
SENN, GLYNIS L	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
SHARK, JOHN HENRY	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
SHAW, GEORGE MERLE	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,368.15
SHAW, KENNETH	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,538.50
SHEA, MATTHEW GERARD	04/01/94–06/30/94	PRIVATE FIRST CLASS	8,093.25
SHIELDS, CALVIN K, JR	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,264.99
SHIELDS, PAMELA L	04/01/94–05/31/94	SECRETARY/CLERK I	3,571.66
Do	06/01/94–06/30/94	SECRETARY/CLERK II	2,282.92
SHIRLEY, MICHAEL A	04/01/94–06/30/94	PRIVATE FIRST CLASS	9,047.01
SHOMO, CHARLES C	04/01/94–06/30/94	PRIVATE FIRST CLASS	10,800.19

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHOOK, ELROY	04/01/94-06/30/94	DETECTIVE	12,534.24
		SHOWALTER, KATRINA L	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
		SIDNEY, TRACY L	04/01/94-06/30/94	SECURITY AIDE	5,414.91
		SIKO, WILLIAM P	04/01/94-06/30/94	SERGEANT	11,674.26
		SILMAN, ROBERT S	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
		SILVA, JILL P	04/01/94-06/30/94	SECRETARY/CLERK I	5,357.49
		SIMMONS, DORMAN W	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
		SIMMONS, GAYLE D	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
		SIMMONS, PAUL	04/01/94-06/30/94	SECURITY AIDE	5,529.75
		SINGLETON, PAUL B	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		SINGLETON, ROBERT B	04/01/94-06/30/94	DETECTIVE	10,932.12
		SLEZAK, THOMAS J	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,685.49
		SMITH, MAJOR J, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		SMITH, THOMAS L, SR	04/01/94-06/30/94	LIEUTENANT	13,131.00
		SMOLARSKY, EDWARD E	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,932.08
		SOSTKOWSKI, DANIEL A	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,334.08
		SPAVONE, THOMAS	04/01/94-06/30/94	PRIVATE	8,475.00
		SPEER, LINDA D	04/01/94-06/30/94	SECRETARY/CLERK III	8,421.24
		SPEIGHTS, PINKNEY	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		SPENCER, JEFFERY D	04/01/94-06/30/94	DETECTIVE	9,844.26
		SPORKIN, DANIEL P	04/01/94-06/30/94	DETECTIVE	11,887.37
		SPRATT, ROBERT L	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,932.08
		SPRIGGS, CHAUNCEY T	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,283.99
		SPRUILL, MARSHALL	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
		SPRUILL, ROBERT L	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	9,350.01
		ST LEDGER, WILLIAM GERARD	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	11,548.56
		STAIHAR, MARIE PATRICIA	04/01/94-06/30/94	SERGEANT	11,909.99
		STANLEY, CHARLENE G	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,809.76
		STCLAIR, GEORGE W	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
		STEINIGER, NATALIE A	04/01/94-06/30/94	SECURITY AIDE	5,529.75
		STELLABOTTA, MERIE B	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		STEVENS, WILLIAM E, JR	04/01/94-06/30/94	SPECIAL TECHNICIAN	11,674.26
		STEWART, ROBERT E	04/01/94-06/30/94	PLAINCLOTHESMAN	13,490.47
		STILLMAN, KATHRYN J	04/01/94-06/30/94	DETECTIVE	10,815.42
		STOLTZ, FREDERICK B	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
		STONE, RONALD J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		STREETT, RICHARD	04/01/94-06/30/94	SERGEANT	11,585.41
		STUCK, ROBERT L	04/01/94-06/30/94	SERGEANT	11,674.26
		SWANSON, GREGORY S	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,187.80
		SWARTZ, JOHN P	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
		SWEETMAN, STEPHANIE J	04/01/94-06/30/94	SECURITY AIDE	5,357.49
		TALBOT, KATHLEEN N	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,397.39
		TEDRICK, JEFFREY LINN	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
		THOMAS, TERRY HARRY	04/01/94-06/30/94	SERGEANT	11,681.48
		THOMPSON, ARTHUR JOHN	04/01/94-06/30/94	SERGEANT	11,674.26
		THOMPSON, GARLAND CHARLES	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,573.95

THOMPSON, LARRY DELMONT	04/01/94-06/30/94	LIEUTENANT	12,940.26
THORNTON, DWAYNE H	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
TIMMER, KURTIS J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,047.26
TIMMONS, JEFFREY W	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,301.17
TOMKO, DEBRA ANN	04/01/94-06/30/94	SERGEANT	10,529.25
TORREGROSSA, GERALD J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
TORREYSON, JOSEPH	04/01/94-06/30/94	PRIVATE	7,599.51
TRADER, DAVID A	04/01/94-06/30/94	DETECTIVE	12,082.74
TURGEL, JONATHAN MARC	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
TURNER, ARTHUR JAMES, JR	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	10,531.80
TURNER, ROBERT C	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
TWOMBLY, R WAYNE	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,538.50
TWOMBLY, STEVEN P	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,856.24
UBER, WILLIAM E, III	04/01/94-06/30/94	CAPTAIN	14,342.76
UDELL, GILMAN G, JR	04/01/94-06/30/94	CAPTAIN	14,342.76
VANETTEN, LAVALLE F	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,456.35
VANFLEET, VIRGIL LEON	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
VARELA, RAYMOND J	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	10,962.91
VAUGHAN, WILLIAM A	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
VERDEROSA, MATTHEW R	04/01/94-06/30/94	SERGEANT	10,772.24
WALCKER, RODGER T	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,368.15
WALLEN, TANYA ANN	04/01/94-06/30/94	SECURITY AIDE	5,357.49
WASHINGTON, IRVIN M	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,137.26
WATERS, REGINALD W	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,674.21
WEAVER, KENNETH R	04/01/94-06/30/94	SERGEANT	11,261.38
WEAVER, THURSTON L	04/01/94-06/30/94	TECHNICIAN (SPECIALIZED)	11,117.03
WHEELER, RITA	04/01/94-06/30/94	PRIVATE FIRST CLASS	5,662.08
WHITE, FREDNA D	04/01/94-04/03/94	ACCOUNTS PAYABLE CLERK	178.58
Do	04/04/94-06/30/94	PROCUREMENT CLERK	6,620.46
WHITE, MCKINLEY	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,967.63
WHITEHURST, HOWARD G	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,221.15
WHITT, JAMES	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
WHITTINGTON, JOSEPH L	04/01/94-06/30/94	LIEUTENANT	13,321.26
WIDO, STEPHEN A	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,064.25
WILLIAMS, CYNTHIA	04/01/94-06/30/94	PRIVATE	8,815.48
WILLIAMS, JOSEPH L, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
WILLIAMS, KATHY B	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,360.17
WILLIAMS, LYNNE CUMMINGS	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50
WILSON, DANIEL FREDERICK	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
WILSON, EDWARD J	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,309.35
WILSON, JOHNNY LEE	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,426.95
WISSEMANN, THOMAS JOHN	04/01/94-06/30/94	PRIVATE FIRST CLASS	9,047.01
WOMACK, PENNY CARLEEN	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
WYCOFF, CARROLL O, JR	04/01/94-06/30/94	PRIVATE FIRST CLASS	10,191.75
YACONO, PAUL J	04/01/94-06/30/94	SERGEANT	11,943.66
YATES, FRANCIS S, JR	04/01/94-06/30/94	TECHNICIAN (DOG HANDLER)	9,350.01
YAWORSKE, ALAN J	04/01/94-06/30/94	CAPTAIN	14,342.76
YOUNG, CRAIG S	04/01/94-06/30/94	PRIVATE FIRST CLASS	8,665.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE SALARIES—Con.					
		ZIEMBA, FRANK M, JR	04/01/94-06/30/94	LIEUTENANT	13,321.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				CAPITOL POLICE SALARIES	5,710,632.74
				TOTAL	**5,710,632.74**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				CAPITOL POLICE SALARIES	5,710,632.74
STATIONERY REVOLVING FUND					
		EXPENSES			
04-07	4097080011	ACCUCOM SYSTEMS CORP	03/25/94	STATIONERY ITEMS	14,685.28
04-07	4097080012	BETHESDA ENGRAVERS	03/25/94	STATIONERY ITEMS	194.52
04-07	4097080017	Do	03/28/94	STATIONERY ITEMS	1,752.61
04-07	4097080001	BLUE STAR LEATHER, INC	03/25/94	STATIONERY ITEMS	49.49
04-07	4097080007	BT GINNS OFFICE PRODUCTS, INC	03/25/94	STATIONERY ITEMS	55.25
04-07	4097080015	DAVIS DISTRIBUTING CO	03/25/94	STATIONERY ITEMS	2,024.50
04-07	4097080002	DETTRA FLAG COMPANY	03/25/94	STATIONERY ITEMS	32.63
04-07	4097080018	DEX BUSINESS SYSTEMS	03/28/94	STATIONERY ITEMS	574.00
04-07	4097080006	FOUNTAIN PEN SERVICE	03/25/94	STATIONERY ITEMS	103.95
04-07	4097080019	Do	03/28/94	STATIONERY ITEMS	1,980.00
04-07	4097080008	GLOBAL COMPUTER SUPPLIES	03/25/94	STATIONERY ITEMS	41.40
04-07	4097080004	MAC WAREHOUSE	03/25/94	STATIONERY ITEMS	285.00
04-07	4097080013	RICOH CORPORATION	03/25/94	STATIONERY ITEMS	170.00
04-07	4097080009	SAVIN CORP	03/25/94	STATIONERY ITEMS	10,256.40
04-07	4097080014	SERVICE WHOLESALE, INC	03/25/94	STATIONERY ITEMS	13.40
04-07	4097080020	Do	03/28/94	STATIONERY ITEMS	31.39
04-07	4097080003	THE E-GROUP	03/25/94	STATIONERY ITEMS	717.75
04-07	4097080010	THE TROVER SHOP	03/25/94	STATIONERY ITEMS	637.75
04-07	4097080016	VERSYSS/BENCHMARK SYSTEMS	03/28/94	STATIONERY ITEMS	528.00
04-07	4097080005	XEROX CORPORATION	03/25/94	STATIONERY ITEMS	34,533.53
04-07	4097580016	ATAPCO OFFICE PRODUCTS	03/24/94	STATIONERY ITEMS	374.22
04-07	4097580021	BETHESDA ENGRAVERS	03/24/94	STATIONERY ITEMS	2,887.52
04-07	4097580003	BT GINNS OFFICE PRODUCTS, INC	03/24/94	STATIONERY ITEMS	2,021.51
04-07	4097580018	DETTRA FLAG COMPANY	03/24/94	STATIONERY ITEMS	23.75
04-07	4097580002	DEX BUSINESS SYSTEMS	03/24/94	STATIONERY ITEMS	10,176.00
04-07	4097580001	EASTMAN KODAK COMPANY	03/24/94	STATIONERY ITEMS	16,810.23
04-07	4097580017	FOUNTAIN PEN SERVICE	03/24/94	STATIONERY ITEMS	114.04
04-07	4097580006	GLOBAL COMPUTER SUPPLIES	03/24/94	STATIONERY ITEMS	82.91
04-07	4097580007	INFORM BUSINESS SYSTEMS, INC	03/24/94	STATIONERY ITEMS	992.04

04-07	4097580012	INTERSTATE OFFICE SUPPLY	03/24/94	STATIONERY ITEMS	736.00
04-07	4097580022	KIRK STIEFF CO.	03/24/94	STATIONERY ITEMS	204.12
04-07	4097580008	KONICA BUSINESS MACHINES	03/24/94	STATIONERY ITEMS	152.93
04-07	4097580009	LANIER WORLDWIDE, INC	03/24/94	STATIONERY ITEMS	1,625.00
04-07	4097580019	MAC WAREHOUSE	03/24/94	STATIONERY ITEMS	29.95
04-07	4097580014	MARTHA WEEMS, LTD	03/24/94	STATIONERY ITEMS	1,656.00
04-07	4097580004	MESPO UMBRELLAS LTD	03/24/94	STATIONERY ITEMS	649.08
04-07	4097580023	MICRO WAREHOUSE	03/24/94	STATIONERY ITEMS	119.85
04-07	4097580011	S. FREEDMAN & SONS, INC	03/24/94	STATIONERY ITEMS	134.46
04-07	4097580010	SAVIN CORP	03/24/94	STATIONERY ITEMS	62.37
04-07	4097580005	SERVICE WHOLESALE, INC	03/24/94	STATIONERY ITEMS	429.58
04-07	4097580024	STAFF DIRECTORIES, LTD	03/24/94	STATIONERY ITEMS	920.00
04-07	4097580025	THE U.S. CONGRESS HANDBOOK	03/24/94	STATIONERY ITEMS	1,285.20
04-07	4097580013	VALLEY FORGE FLAG CO	03/24/94	STATIONERY ITEMS	17,781.71
04-07	4097580015	WORDPERFECT CORPORATION	03/24/94	STATIONERY ITEMS	60.50
04-07	4097580020	XEROX CORPORATION	03/24/94	STATIONERY ITEMS	18,080.68
04-08	4098450011	ALLSTATE OFFICE PRODUCTS INC	03/18/94	STATIONERY ITEMS	1,870.00
04-08	4098450016	ARLINGTON PRINTERS & STATIONERS, INC	03/18/94	STATIONERY ITEMS	19.00
04-08	4098450012	BOISE CASCADE	03/18/94	STATIONERY ITEMS	157.46
04-08	4098450015	BT GINNS OFFICE PRODUCTS, INC	03/18/94	STATIONERY ITEMS	524.00
04-08	4098450008	Do	03/22/94	STATIONERY ITEMS	1,958.13
04-08	4098450002	CAPITOL MARKING PRD.	03/22/94	STATIONERY ITEMS	27.00
04-08	4098450006	DEX BUSINESS SYSTEMS	03/22/94	STATIONERY ITEMS	50.00
04-08	4098450013	EGGHEAD DISCOUNT SOFTWARE	03/18/94	STATIONERY ITEMS	4,074.00
04-08	4098450007	Do	03/22/94	STATIONERY ITEMS	127.00
04-08	4098450004	EM INTERNATIONAL	03/22/94	STATIONERY ITEMS	144.00
04-08	4098450001	EMPIRE BEROL USA	03/22/94	STATIONERY ITEMS	444.05
04-08	4098450014	FOUNTAIN PEN SERVICE	03/18/94	STATIONERY ITEMS	1,001.48
04-08	4098450003	FRAMECRAFT	03/22/94	STATIONERY ITEMS	378.00
04-08	4098450017	GLOBAL COMPUTER SUPPLIES	03/18/94	STATIONERY ITEMS	541.77
04-08	4098450009	Do	03/22/94	STATIONERY ITEMS	96.76
04-08	4098450022	LANIER WORLDWIDE, INC	03/18/94	STATIONERY ITEMS	8,201.77
04-08	4098450005	Do	03/22/94	STATIONERY ITEMS	48.18
04-08	4098450026	LEXMARK INTERNATIONAL INC	03/24/94	STATIONERY ITEMS	132.00
04-08	4098450027	MAC WAREHOUSE	03/24/94	STATIONERY ITEMS	65.90
04-08	4098450028	MICRO WAREHOUSE	03/24/94	STATIONERY ITEMS	106.35
04-08	4098450018	PICKARD INC	03/18/94	STATIONERY ITEMS	1,086.00
04-08	4098450023	PITNEY BOWES	03/18/94	STATIONERY ITEMS	84.00
04-08	4098450029	Do	03/24/94	STATIONERY ITEMS	466.00
04-08	4098450024	PLANNA TECH. INC.	03/18/94	STATIONERY ITEMS	117.60
04-08	4098450019	SAVIN CORP	03/18/94	STATIONERY ITEMS	660.33
04-08	4098450010	Do	03/22/94	STATIONERY ITEMS	267.30
04-08	4098450030	Do	03/24/94	STATIONERY ITEMS	84.15
04-08	4098450025	SHARP ELECTRONICS CORP.	03/18/94	STATIONERY ITEMS	478.25
04-08	4098450020	STENOGRAPH CORP.	03/18/94	STATIONERY ITEMS	25.24
04-08	4098450021	THE E-GROUP	03/18/94	STATIONERY ITEMS	37.62
04-08	4098500006	ALLSTATE OFFICE PRODUCTS INC	03/18/94	STATIONERY ITEMS	1,476.24
04-08	4098500011	BOISE CASCADE	03/18/94	STATIONERY ITEMS	1,291.98
04-08	4098500001	CAPITOL MARKING PRD.	03/18/94	STATIONERY ITEMS	34.20
04-08	4098500008	DETTRA FLAG COMPANY	03/18/94	STATIONERY ITEMS	85.80
04-08	4098500002	DEVON PUBLISHING CO	03/18/94	STATIONERY ITEMS	300.00
04-08	4098500009	EGGHEAD DISCOUNT SOFTWARE	03/18/94	STATIONERY ITEMS	715.00
04-08	4098500010	FOUNTAIN PEN SERVICE	03/18/94	STATIONERY ITEMS	971.19
04-08	4098500003	FUNCKEY ENTERPRISES	03/18/94	STATIONERY ITEMS	46.82
04-08	4098500012	GLOBAL COMPUTER SUPPLIES	03/18/94	STATIONERY ITEMS	740.97
04-08	4098500013	HALLMARK CARDS, INC	03/18/94	STATIONERY ITEMS	2,312.69

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4098500014	J. JENKINS SONS CO, INC	03/18/94	STATIONERY ITEMS	578.00
04-08	4098500015	SAVIN CORP	03/18/94	STATIONERY ITEMS	641.52
04-08	4098500004	SERVICE WHOLESALE, INC	03/18/94	STATIONERY ITEMS	211.97
04-08	4098500016	VERSYSS/BENCHMARK SYSTEMS	03/18/94	STATIONERY ITEMS	1,399.00
04-08	4098500005	XEROX CORPORATION	03/18/94	STATIONERY ITEMS	221.00
04-11	4101220021	ALLSTATE OFFICE PRODUCTS INC	03/28/94	STATIONERY ITEMS	1,880.00
04-11	4101220007	ALPERSTEIN BROTHERS, INC	03/28/94	STATIONERY ITEMS	49.90
04-11	4101220006	ARTCRAFT WHOLESALE JEWELRY	03/28/94	STATIONERY ITEMS	885.00
04-11	4101220008	BATTERIES, INC	03/28/94	STATIONERY ITEMS	800.64
04-11	4101220016	BETHESDA ENGRAVERS	03/28/94	STATIONERY ITEMS	1,322.25
04-11	4101220009	BOISE CASCADE	03/28/94	STATIONERY ITEMS	1,638.67
04-11	4101220011	Do	03/28/94	STATIONERY ITEMS	2,762.40
04-11	4101220002	DETTRA FLAG COMPANY	03/28/94	STATIONERY ITEMS	22,560.34
04-11	4101220003	FLYING HORSE LUGGAGE, INC	03/28/94	STATIONERY ITEMS	122.50
04-11	4101220012	HALLMARK CARDS, INC	03/28/94	STATIONERY ITEMS	200.41
04-11	4101220017	INMAC	03/28/94	STATIONERY ITEMS	191.11
04-11	4101220018	KONICA BUSINESS MACHINES	03/28/94	STATIONERY ITEMS	397.26
04-11	4101220004	LANIER WORLDWIDE, INC	03/28/94	STATIONERY ITEMS	221.50
04-11	4101220013	MICRO WAREHOUSE	03/28/94	STATIONERY ITEMS	33.90
04-11	4101220020	S & S WOODCRAFTERS	03/28/94	STATIONERY ITEMS	45.00
04-11	4101220005	SAVIN CORP	03/28/94	STATIONERY ITEMS	104.89
04-11	4101220014	Do	03/28/94	STATIONERY ITEMS	88.11
04-11	4101220015	SERVICE WHOLESALE, INC	03/28/94	STATIONERY ITEMS	97.37
04-11	4101220019	SHARP ELECTRONICS CORP	03/28/94	STATIONERY ITEMS	651.25
04-11	4101220010	THE E-GROUP	03/28/94	STATIONERY ITEMS	2,057.16
04-12	4101290006	ADPROMO INC	03/25/94	STATIONERY ITEMS	700.00
04-12	4101290011	ALLSTATE OFFICE PRODUCTS INC	03/24/94	STATIONERY ITEMS	2,004.00
04-12	4101290002	BOISE CASCADE	03/24/94	STATIONERY ITEMS	1,508.58
04-12	4101290012	CANNON U.S.A., INC	03/24/94	STATIONERY ITEMS	6,649.25
04-12	4101290003	CAPITOL MARKING PRD	03/24/94	STATIONERY ITEMS	130.00
04-12	4101290014	COMPUTERLAND NATIONAL ACCOUNTS	03/24/94	STATIONERY ITEMS	171.80
04-12	4101290013	CONTINENTAL RESOURCES INC	03/24/94	STATIONERY ITEMS	250.00
04-12	4101290016	Do	03/28/94	STATIONERY ITEMS	500.00
04-12	4101290015	EGGHEAD DISCOUNT SOFTWARE	03/24/94	STATIONERY ITEMS	1,721.00
04-12	4101290007	Do	03/25/94	STATIONERY ITEMS	147.00
04-12	4101290017	Do	03/28/94	STATIONERY ITEMS	521.00
04-12	4101290018	FALCON MICROSYSTEMS, INC	03/28/94	STATIONERY ITEMS	30.00
04-12	4101290008	G.P.O.	03/25/94	STATIONERY ITEMS	136.00
04-12	4101290004	MICRO RESEARCH, INC	03/24/94	STATIONERY ITEMS	148.00
04-12	4101290020	NOVA LABEL CO., INC	03/28/94	STATIONERY ITEMS	229.40
04-12	4101290005	OAK PARK HEIGHTS INDUSTRIES	03/24/94	STATIONERY ITEMS	2,303.00
04-12	4101290009	PITNEY BOWES	03/25/94	STATIONERY ITEMS	8,400.00
04-12	4101290010	SECOND CITY SYSTEMS INC	03/25/94	STATIONERY ITEMS	1,092.60
04-12	4101290019	THE LEATHER SPECIALTY CO	03/28/94	STATIONERY ITEMS	451.44
04-12	4101290021	VERSYSS/BENCHMARK SYSTEMS	03/24/94	STATIONERY ITEMS	2,532.00
04-12	4101870007	A.C.C.	03/24/94	STATIONERY ITEMS	344.00

04-12	4101870011	ALLSTATE OFFICE PRODUCTS INC	03/23/94	STATIONERY ITEMS	3,930.84
04-12	4101870001	Do	03/24/94	STATIONERY ITEMS	2,985.96
04-12	4101870016	BOISE CASCADE	03/23/94	STATIONERY ITEMS	166.76
04-12	4101870027	BT GINNS OFFICE PRODUCTS, INC.	03/22/94	STATIONERY ITEMS	387.30
04-12	4101870018	Do	03/23/94	STATIONERY ITEMS	2,440.00
04-12	4101870002	CANNON U.S.A., INC.	03/24/94	STATIONERY ITEMS	716.00
04-12	4101870022	COMPUTERLAND NATIONAL ACCOUNTS	03/28/94	STATIONERY ITEMS	180.00
04-12	4101870006	CREATIVE LEATHER & VINYL	03/24/94	STATIONERY ITEMS	20.58
04-12	4101870003	DEX BUSINESS SYSTEMS	03/24/94	STATIONERY ITEMS	29.40
04-12	4101870021	EGGHEAD DISCOUNT SOFTWARE	03/24/94	STATIONERY ITEMS	763.00
04-12	4101870004	Do	03/28/94	STATIONERY ITEMS	4,403.00
04-12	4101870023	FALCON MICROSYSTEMS, INC	03/28/94	STATIONERY ITEMS	8.00
04-12	4101870012	FOUNTAIN PEN SERVICE	03/24/94	STATIONERY ITEMS	687.80
04-12	4101870028	GLOBAL COMPUTER SUPPLIES	03/22/94	STATIONERY ITEMS	53.72
04-12	4101870013	Do	03/23/94	STATIONERY ITEMS	81.91
04-12	4101870005	LANIER WORLDWIDE, INC.	03/24/94	STATIONERY ITEMS	422.50
04-12	4101870024	Do	03/28/94	STATIONERY ITEMS	78.00
04-12	4101870019	LEXMARK INTERNATIONAL INC	03/23/94	STATIONERY ITEMS	207.70
04-12	4101870029	MICRO WAREHOUSE	03/22/94	STATIONERY ITEMS	42.95
04-12	4101870030	PRODUCTS FINISHING CORP.	03/22/94	STATIONERY ITEMS	1,440.00
04-12	4101870015	SALISBURY PEWTER, INC.	03/23/94	STATIONERY ITEMS	760.00
04-12	4101870025	SAVIN CORP.	03/23/94	STATIONERY ITEMS	1,026.63
04-12	4101870008	SERVICE WHOLESALE, INC.	03/24/94	STATIONERY ITEMS	213.97
04-12	4101870014	ST THOMAS, INC.	03/23/94	STATIONERY ITEMS	360.00
04-12	4101870026	THE CONGRESSIONAL CLUB	03/22/94	STATIONERY ITEMS	15,600.00
04-12	4101870017	THE E-GROUP	03/23/94	STATIONERY ITEMS	2,031.61
04-12	4101870009	VISIBLE COMPUTER SUPPLY	03/23/94	STATIONERY ITEMS	53.94
04-12	4101870020	XEROX CORPORATION	03/23/94	STATIONERY ITEMS	11,319.99
04-12	4101870010	Do	03/24/94	STATIONERY ITEMS	3,057.78
04-12	4101880016	BATTERIES, INC.	03/22/94	STATIONERY ITEMS	128.80
04-12	4101880018	BETHESDA ENGRAVERS	03/22/94	STATIONERY ITEMS	2,770.51
04-12	4101880006	BOISE CASCADE	03/22/94	STATIONERY ITEMS	978.59
04-12	4101880007	CAPITOL MARKING PRD.	03/22/94	STATIONERY ITEMS	21.50
04-12	4101880001	CREATIVE FILING SYSTEMS, INC	03/22/94	STATIONERY ITEMS	467.25
04-12	4101880008	DAY RUNNER INC.	03/22/94	STATIONERY ITEMS	270.00
04-12	4101880009	DETTRA FLAG COMPANY	03/22/94	STATIONERY ITEMS	77.42
04-12	4101880011	INFORM BUSINESS SYSTEMS, INC	03/22/94	STATIONERY ITEMS	338.30
04-12	4101880002	KONICA BUSINESS MACHINES	03/22/94	STATIONERY ITEMS	477.16
04-12	4101880012	Do	03/22/94	STATIONERY ITEMS	290.26
04-12	4101880003	MAC WAREHOUSE	03/22/94	STATIONERY ITEMS	47.85
04-12	4101880010	Do	03/22/94	STATIONERY ITEMS	129.90
04-12	4101880019	MOTOROLA INC.	03/22/94	STATIONERY ITEMS	345.70
04-12	4101880005	SERVICE WHOLESALE, INC.	03/22/94	STATIONERY ITEMS	1,122.10
04-12	4101880013	Do	03/22/94	STATIONERY ITEMS	423.36
04-12	4101880014	SHARP ELECTRONICS CORP.	03/22/94	STATIONERY ITEMS	540.45
04-12	4101880020	Do	03/22/94	STATIONERY ITEMS	3,147.20
04-12	4101880004	THE SEE-LINE CO.	03/22/94	STATIONERY ITEMS	792.00
04-12	4101880017	VERSYSS/BENCHMARK SYSTEMS	03/22/94	STATIONERY ITEMS	528.00
04-12	4101880015	VISUAL SYSTEMS CO., INC.	03/22/94	STATIONERY ITEMS	31.80
04-14	4104200012	AUTOPEN CO INC.	03/28/94	STATIONERY ITEMS	375.00
04-14	4104200017	CF. FLAG CO.	03/28/94	FLAGS	4,429.77
04-14	4104200001	CHESAPEAKE PEWTER	03/28/94	STATIONERY ITEMS	720.00
04-14	4104200021	CLAUSS CUTLERY CO.	03/28/94	STATIONERY ITEMS	535.51
04-14	4104200022	CONTINENTAL RESOURCES INC	03/28/94	STATIONERY ITEMS	139.00
04-14	4104200018	EASTMAN KODAK COMPANY	03/28/94	STATIONERY ITEMS	3,729.00
04-14	4104200023	FALCON MICROSYSTEMS, INC	03/28/94	STATIONERY ITEMS	175.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	4104200016	HUGO BOSCA CO.	03/28/94	STATIONERY ITEMS	605.88
04-14	4104200011	INTERNATIONAL BUSINESS SUPPLIES CORP	03/28/94	STATIONERY ITEMS	1,825.00
04-14	4104200013	MASSILLION PLAQUE CO	03/28/94	STATIONERY ITEMS	68.15
04-14	4104200014	METALGRAPHICS, INC.	03/28/94	STATIONERY ITEMS	272.50
04-14	4104200006	MICRO RESEARCH, INC.	03/28/94	STATIONERY ITEMS	220.00
04-14	4104200019	PITNEY BOWES	03/28/94	STATIONERY ITEMS	1,398.00
04-14	4104200024	PM CRAFTSMAN	03/28/94	STATIONERY ITEMS	174.60
04-14	4104200007	RAPIDFORMS, INC.	03/28/94	STATIONERY ITEMS	170.17
04-14	4104200008	RIVERBEND GROUP	03/28/94	STATIONERY ITEMS	819.00
04-14	4104200009	ROLODEX CORPORATION	03/28/94	STATIONERY ITEMS	283.22
04-14	4104200010	SALISBURY PEWTER, INC.	03/28/94	STATIONERY ITEMS	1,044.00
04-14	4104200015	SAVIN CORP.	03/28/94	STATIONERY ITEMS	346.50
04-14	4104200002	SERVICE WHOLESALE, INC.	03/28/94	STATIONERY ITEMS	624.67
04-14	4104200025	SHARP ELECTRONICS CORP.	03/28/94	STATIONERY ITEMS	1,429.80
04-14	4104200003	STANFORD PAPER CO.	03/28/94	STATIONERY ITEMS	1,842.40
04-14	4104200020	STENOGRAPH CORP.	03/28/94	STATIONERY ITEMS	71.22
04-14	4104200004	VARO-COMP SYSTEMS INC.	03/28/94	STATIONERY ITEMS	313.62
04-14	4104200005	VIAGRAFIX	03/28/94	STATIONERY ITEMS	206.30
04-18	4108850001	ACCUCOM SYSTEMS CORP.	03/28/94	STATIONERY ITEMS	2,367.60
04-18	4108850011	Do	03/28/94	STATIONERY ITEMS	20,908.80
04-18	4108850006	ALLSTATE OFFICE PRODUCTS INC	03/28/94	STATIONERY ITEMS	4,714.40
04-18	4108850021	Do	03/28/94	STATIONERY ITEMS	361.80
04-18	4108850022	BOISE CASCADE	03/28/94	STATIONERY ITEMS	1,287.29
04-18	4108850003	BT GINNS OFFICE PRODUCTS, INC.	03/28/94	STATIONERY ITEMS	2,666.73
04-18	4108850013	Do	03/28/94	STATIONERY ITEMS	34.00
04-18	4108850002	CANNON U.S.A., INC.	03/28/94	STATIONERY ITEMS	6,026.00
04-18	4108850008	Do	03/28/94	STATIONERY ITEMS	520.25
04-18	4108850009	CAPITOL MARKING PRD.	03/28/94	STATIONERY ITEMS	66.50
04-18	4108850016	Do	03/28/94	STATIONERY ITEMS	29.00
04-18	4108850023	Do	03/28/94	STATIONERY ITEMS	46.00
04-18	4108850007	COMPUTERLAND NATIONAL ACCOUNTS	03/28/94	STATIONERY ITEMS	167.10
04-18	4108850024	CONNECTICUT HOUSE PEWTERERS	03/28/94	STATIONERY ITEMS	270.00
04-18	4108850017	DAVIS DISTRIBUTING CO	03/28/94	STATIONERY ITEMS	9.50
04-18	4108850025	DEMCO	03/28/94	STATIONERY ITEMS	40.25
04-18	4108850012	EGGHEAD DISCOUNT SOFTWARE	03/28/94	STATIONERY ITEMS	768.00
04-18	4108850020	FRANK PARSONS PAPER CO.	03/28/94	STATIONERY ITEMS	800.00
04-18	4108850018	GLOBAL COMPUTER SUPPLIES	03/28/94	STATIONERY ITEMS	179.56
04-18	4108850019	MAC WAREHOUSE	03/28/94	STATIONERY ITEMS	62.00
04-18	4108850010	MARTHA WEEMS, LTD	03/28/94	STATIONERY ITEMS	294.00
04-18	4108850014	PITNEY BOWES	03/28/94	STATIONERY ITEMS	932.00
04-18	4108850004	SHARP ELECTRONICS CORP.	03/28/94	STATIONERY ITEMS	824.00
04-18	4108850015	SHEPPARD CORP.	03/28/94	STATIONERY ITEMS	1,360.80
04-18	4108850005	XEROX CORPORATION	03/28/94	STATIONERY ITEMS	3,755.73
04-19	4108860006	ARTCRAFT WHOLESALE JEWELRY	03/28/94	STATIONERY ITEMS	312.50
04-19	4108860007	AT&T DIRECT MARKETING	03/28/94	STATIONERY ITEMS	324.00
04-19	4108860008	BALTIMORE GLASSWARE DEC. INC.	03/28/94	STATIONERY ITEMS	1,671.30

04-19	4108860009	BATTERIES, INC.	03/28/94	STATIONERY ITEMS	30.00
04-19	4108860010	BELL ATLANTIC MOBILE	03/28/94	STATIONERY ITEMS	660.00
04-19	4108860001	BIG EAGLE PUBLISHING COMPANY	03/28/94	STATIONERY ITEMS	76.00
04-19	4108860016	DAVIS DISTRIBUTING CO	03/28/94	STATIONERY ITEMS	1,384.50
04-19	4108860003	DEX BUSINESS SYSTEMS	03/28/94	STATIONERY ITEMS	1,996.40
04-19	4108860011	DICTAPHONE CORPORATION	03/28/94	STATIONERY ITEMS	75.00
04-19	4108860004	EGGHEAD DISCOUNT SOFTWARE	03/28/94	STATIONERY ITEMS	6,747.00
04-19	4108860012	FISHER PEN CO	03/28/94	STATIONERY ITEMS	1,620.00
04-19	4108860005	GLOBAL COMPUTER SUPPLIES	03/28/94	STATIONERY ITEMS	634.66
04-19	4108860013	HALLMARK CARDS, INC	03/28/94	STATIONERY ITEMS	827.81
04-19	4108860014	INMAC	03/28/94	STATIONERY ITEMS	255.34
04-19	4108860019	LANIER WORLDWIDE, INC	03/28/94	STATIONERY ITEMS	552.39
04-19	4108860015	LEXMARK INTERNATIONAL INC	03/28/94	STATIONERY ITEMS	61.50
04-19	4108860020	MICRO WAREHOUSE	03/28/94	STATIONERY ITEMS	123.40
04-19	4108860021	TENSOR	03/28/94	STATIONERY ITEMS	109.44
04-19	4108860017	THE EXECUTIVE GALLERY, INC	03/28/94	STATIONERY ITEMS	151.75
04-19	4108860002	VERSYSS/BENCHMARK SYSTEMS	03/28/94	STATIONERY ITEMS	1,071.00
05-04	4124740013	BT GINNS OFFICE PRODUCTS, INC	04/06/94	STATIONERY ITEMS	1,493.70
05-04	4124740011	CAPITOL MARKING PRD.	04/06/94	STATIONERY ITEMS	345.10
05-04	4124740001	DETTRA FLAG COMPANY	04/06/94	FLAGS	57.08
05-04	4124740002	EGGHEAD DISCOUNT SOFTWARE	04/06/94	STATIONERY ITEMS	362.00
05-04	4124740012	FEDERAL SALES SERVICE, INC.	04/06/94	STATIONERY ITEMS	60.68
05-04	4124740003	FOUNTAIN PEN SERVICE	04/06/94	STATIONERY ITEMS	1,325.38
05-04	4124740004	HALLMARK CARDS, INC.	04/06/94	STATIONERY ITEMS	441.92
05-04	4124740007	KONICA BUSINESS MACHINES	04/06/94	STATIONERY ITEMS	52.50
05-04	4124740008	LAB SAFETY SUPPLY	04/06/94	STATIONERY ITEMS	100.32
05-04	4124740014	MOTOROLA	04/06/94	STATIONERY ITEMS	50.00
05-04	4124740015	SERVICE WHOLESALE, INC	04/06/94	STATIONERY ITEMS	1,226.74
05-04	4124740010	SHEPPARD CORP	04/06/94	STATIONERY ITEMS	4,687.92
05-04	4124740006	THE E-GROUP	04/06/94	STATIONERY ITEMS	1,763.43
05-04	4124740009	U S SENATE STATIONERY	04/06/94	STATIONERY ITEMS	100.00
05-04	4124740005	VALLEY FORGE FLAG CO	04/06/94	FLAGS	12,111.87
05-04	4124780011	A.B. DICK COMPANY	04/06/94	STATIONERY ITEMS	44.85
05-04	4124780016	AMERICAN MEDIA, INC	04/06/94	STATIONERY ITEMS	1,350.00
05-04	4124780017	BETHESDA ENGRAVERS	04/06/94	STATIONERY ITEMS	5,833.36
05-04	4124780001	BOISE CASCADE	04/06/94	STATIONERY ITEMS	629.46
05-04	4124780012	BT GINNS OFFICE PRODUCTS, INC	04/06/94	STATIONERY ITEMS	162.01
05-04	4124780002	FISHER PEN CO	04/06/94	STATIONERY ITEMS	1,340.72
05-04	4124780015	MARTHA WEEMS, LTD	04/06/94	STATIONERY ITEMS	2,359.00
05-04	4124780003	MAXTON LEE ASSOCIATES	04/06/94	STATIONERY ITEMS	171.07
05-04	4124780006	PICKARD INC	04/08/94	STATIONERY ITEMS	1,892.50
05-04	4124780007	RADIO SHACK	04/08/94	STATIONERY ITEMS	262.97
05-04	4124780008	RICOH CORPORATION	04/08/94	STATIONERY ITEMS	1,130.00
05-04	4124780013	RIS PAPER CO INC	04/06/94	STATIONERY ITEMS	15,325.20
05-04	4124780009	SAVIN CORP	04/08/94	STATIONERY ITEMS	1,754.27
05-04	4124780004	SHARP ELECTRONICS CORP	04/06/94	STATIONERY ITEMS	2,226.00
05-04	4124780019	Do	04/06/94	STATIONERY ITEMS	194.00
05-04	4124780018	THE E-GROUP	04/06/94	STATIONERY ITEMS	2,054.55
05-04	4124780014	VALLEY FORGE FLAG CO	04/06/94	FLAGS	12,111.87
05-04	4124780010	VISIBLE COMPUTER SUPPLY	04/08/94	STATIONERY ITEMS	190.90
05-04	4124780005	XEROX CORPORATION	04/06/94	STATIONERY ITEMS	4,213.04
05-04	4124780020	Do	04/06/94	STATIONERY ITEMS	2,107.65
05-06	4126130016	BOISE CASCADE	04/06/94	STATIONERY ITEMS	409.68
05-06	4126130011	Do	04/08/94	STATIONERY ITEMS	2,962.63
05-06	4126130012	BUTLER PAPER CO	04/08/94	PAPER	110.00
05-06	4126130013	CANNON U.S.A., INC.	04/08/94	STATIONERY ITEMS	151.20

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4126130017	CAPITOL MARKING PRD.	04/06/94	STATIONERY ITEMS	76.50
05-06	4126130014	Do	04/08/94	STATIONERY ITEMS	150.50
05-06	4126130001	CONTINENTAL RESOURCES	04/01/94	STATIONERY ITEMS	1,480.00
05-06	4126130015	DAVIS DISTRIBUTING CO	04/08/94	STATIONERY ITEMS	964.08
05-06	4126130002	DETTRA FLAG COMPANY	04/01/94	FLAGS	23,434.97
05-06	4126130003	DEX BUSINESS SYSTEMS	04/01/94	STATIONERY ITEMS	318.00
05-06	4126130005	EASTMAN KODAK COMPANY	04/01/94	STATIONERY ITEMS	13,004.14
05-06	4126130018	EGGHEAD DISCOUNT SOFTWARE	04/06/94	STATIONERY ITEMS	426.00
05-06	4126130007	SALISBURY PEWTER, INC.	04/06/94	STATIONERY ITEMS	760.00
05-06	4126130019	Do	04/06/94	STATIONERY ITEMS	630.00
05-06	4126130006	SENATE GIFT STORE	04/06/94	STATIONERY ITEMS	2,291.04
05-06	4126130009	SERVICE WHOLESALE, INC.	04/06/94	STATIONERY ITEMS	4,771.33
05-06	4126130020	Do	04/06/94	STATIONERY ITEMS	186.20
05-06	4126130008	SHARP ELECTRONICS CORP.	04/06/94	STATIONERY ITEMS	440.00
05-06	4126130004	THE E-GROUP	04/01/94	STATIONERY ITEMS	4,091.91
05-06	4126130010	U.S.A., INC.	04/06/94	STATIONERY ITEMS	120.00
05-06	4126140016	BETHESDA ENGRAVERS	04/08/94	STATIONERY ITEMS	9,194.91
05-06	4126140019	BT GINNS OFFICE PRODUCTS, INC.	04/08/94	STATIONERY ITEMS	11,536.29
05-06	4126140001	BUTLER PAPER CO	04/06/94	PAPER	650.00
05-06	4126140011	CANNON U.S.A., INC.	04/01/94	STATIONERY ITEMS	383.20
05-06	4126140013	CENTENNIAL INC	04/01/94	STATIONERY ITEMS	74.31
05-06	4126140002	CLINTON COMPUTER	04/06/94	STATIONERY ITEMS	21.00
05-06	4126140017	CONCORD INDUSTRIES	04/08/94	STATIONERY ITEMS	423.00
05-06	4126140004	DATA PROCESSING DESIGN	04/06/94	STATIONERY ITEMS	143.07
05-06	4126140003	DATA-CAL CORP	04/06/94	STATIONERY ITEMS	66.20
05-06	4126140005	DAVIS DISTRIBUTING CO	04/06/94	STATIONERY ITEMS	309.50
05-06	4126140018	FOUNTAIN PEN SERVICE	04/08/94	STATIONERY ITEMS	2,518.17
05-06	4126140020	HALLMARK CARDS, INC.	04/08/94	STATIONERY ITEMS	792.37
05-06	4126140006	INTERNATIONAL BUSINESS SUP. CORP.	04/06/94	STATIONERY ITEMS	13,222.08
05-06	4126140012	KONICA BUSINESS MACHINES	04/01/94	STATIONERY ITEMS	49.65
05-06	4126140007	METALGRAPHICS, INC.	04/06/94	STATIONERY ITEMS	47.25
05-06	4126140008	PLANNA TECH. INC.	04/06/94	STATIONERY ITEMS	347.76
05-06	4126140009	PM CRAFTSMAN	04/06/94	STATIONERY ITEMS	798.60
05-06	4126140014	S & S WOODCRAFTERS	04/01/94	STATIONERY ITEMS	45.00
05-06	4126140010	SHEPPARD CORP.	04/06/94	STATIONERY ITEMS	1,057.08
05-06	4126140015	STANFORD PAPER CO.	04/01/94	PAPER	189.62
05-09	4129210016	ARTCRAFT WHOLESALE JEWELRY	04/28/94	STATIONERY ITEMS	1,669.68
05-09	4129210006	ATAPCO OFFICE PRODUCTS	04/28/94	STATIONERY ITEMS	374.22
05-09	4129210007	CANNON U.S.A., INC.	04/28/94	STATIONERY ITEMS	221.00
05-09	4129210001	CAPITOL MARKING PRD.	04/28/94	STATIONERY ITEMS	38.95
05-09	4129210008	DEX BUSINESS SYSTEMS	04/28/94	STATIONERY ITEMS	422.00
05-09	4129210009	FOUNTAIN PEN SERVICE	04/28/94	STATIONERY ITEMS	7.42
05-09	4129210011	GLOBAL COMPUTER SUPPLIES	04/28/94	STATIONERY ITEMS	321.82
05-09	4129210002	KONICA BUSINESS MACHINES	04/28/94	STATIONERY ITEMS	76.46
05-09	4129210003	METALGRAPHICS, INC.	04/28/94	STATIONERY ITEMS	655.00
05-09	4129210018	NOVA LABEL CO., INC.	04/28/94	LABELS	698.20

05-09	4129210012	SAVIN CORP	04/28/94	STATIONERY ITEMS	899.91
05-09	4129210019	Do	04/28/94	STATIONERY ITEMS	319.77
05-09	4129210004	SERVICE WHOLESALE, INC	04/28/94	STATIONERY ITEMS	251.04
05-09	4129210013	SHARP ELECTRONICS CORP	04/28/94	STATIONERY ITEMS	1,973.50
05-09	4129210020	Do	04/28/94	STATIONERY ITEMS	84.00
05-09	4129210005	STENOGRAPHIC CORP.	04/28/94	STATIONERY ITEMS	93.02
05-09	4129210017	VERSYSS/BENCHMARK SYSTEMS	04/28/94	STATIONERY ITEMS	396.00
05-09	4129210014	WEB SILVER COMPANY, INC.	04/28/94	STATIONERY ITEMS	1,773.60
05-09	4129210010	XEROX CORPORATION	04/28/94	STATIONERY ITEMS	146.25
05-09	4129210015	Do	04/28/94	STATIONERY ITEMS	1,113.25
05-10	4129260007	A.J. STATIONERS	04/08/94	STATIONERY ITEMS	183.34
05-10	4129260001	ACCUCOM SYSTEMS CORP.	04/08/94	STATIONERY ITEMS	1,072.80
05-10	4129260006	Do	04/08/94	STATIONERY ITEMS	19,470.00
05-10	4129260004	ADVANCED COMPUTER CONCEPTS	04/08/94	STATIONERY ITEMS	86.00
05-10	4129260002	ALLSTATE OFFICE PRODUCTS INC	04/08/94	STATIONERY ITEMS	2,296.32
05-10	4129260003	DAVID L ANDRUKITIS	04/08/94	STATIONERY ITEMS	936.38
05-10	4129260005	EMPIRE BEROL USA	04/08/94	STATIONERY ITEMS	491.10
05-10	4129260008	FRANK PARSONS PAPER CO.	04/08/94	STATIONERY ITEMS	6,660.00
05-10	4129260012	FRED M. LAWRENCE CO, INC	04/08/94	STATIONERY ITEMS	372.00
05-10	4129260011	KONICA BUSINESS MACHINES	04/08/94	STATIONERY ITEMS	382.32
05-10	4129260013	LENOX CHINA	04/08/94	STATIONERY ITEMS	1,206.37
05-10	4129260014	LEXMARK	04/08/94	STATIONERY ITEMS	343.50
05-10	4129260018	MARTHA WEEMS, LTD	04/08/94	STATIONERY ITEMS	3,389.95
05-10	4129260016	MESPO UMBRELLAS LTD	04/08/94	STATIONERY ITEMS	713.79
05-10	4129260017	PICTURE PRODUCTS INC.	04/08/94	STATIONERY ITEMS	470.64
05-10	4129260020	PROVAR, INC	04/08/94	STATIONERY ITEMS	45,900.00
05-10	4129260009	TOTOWA SYSTEMS INC.	04/08/94	STATIONERY ITEMS	2,025.00
05-10	4129260010	TROVER SHOPS OF WASHINGTON, DC	04/08/94	STATIONERY ITEMS	153.70
05-10	4129260015	VALLEY FORGE FLAG CO	04/08/94	STATIONERY ITEMS	1,417.46
05-10	4129260019	XEROX CORPORATION	04/08/94	STATIONERY ITEMS	31,031.16
05-10	4130020001	ACCO USA	05/06/94	STATIONERY ITEMS	1,314.22
05-10	4130020011	ACCUCOM SYSTEMS CORP.	04/28/94	STATIONERY ITEMS	31,429.80
05-10	4130020002	ALLSTATE OFFICE PRODUCTS INC	05/06/94	STATIONERY ITEMS	610.48
05-10	4130020012	BATTERIES, INC.	04/28/94	STATIONERY ITEMS	2.50
05-10	4130020003	BOISE CASCADE	05/06/94	STATIONERY ITEMS	244.40
05-10	4130020018	BT GINNS OFFICE PRODUCTS, INC.	04/28/94	STATIONERY ITEMS	739.06
05-10	4130020004	BUTLER PAPER CO	05/06/94	STATIONERY ITEMS	8,610.00
05-10	4130020005	DAVIS DISTRIBUTING CO	05/06/94	STATIONERY ITEMS	10.42
05-10	4130020006	DETTRA FLAG COMPANY	05/06/94	FLAGS	121.89
05-10	4130020007	DEX BUSINESS SYSTEMS	05/06/94	STATIONERY ITEMS	502.00
05-10	4130020009	EGGHEAD DISCOUNT SOFTWARE	05/06/94	STATIONERY ITEMS	885.00
05-10	4130020010	FALCON MICROSYSTEMS, INC	05/06/94	STATIONERY ITEMS	136.00
05-10	4130020016	FOUNTAIN PEN SERVICE	04/28/94	STATIONERY ITEMS	2,058.00
05-10	4130020017	FRAMECRAFT	04/28/94	STATIONERY ITEMS	834.00
05-10	4130020019	GLOBAL COMPUTER SUPPLIES	04/28/94	STATIONERY ITEMS	77 76
05-10	4130020020	HEWLETT PACKARD	04/28/94	STATIONERY ITEMS	99.00
05-10	4130020015	LANIER WORLDWIDE, INC	04/28/94	STATIONERY ITEMS	3,523.00
05-10	4130020013	S. FREEDMAN & SONS, INC	04/28/94	STATIONERY ITEMS	4,332.16
05-10	4130020008	THE E-GROUP	05/06/94	STATIONERY ITEMS	74.25
05-10	4130020014	THE LEATHER SPECIALTY CO	04/28/94	STATIONERY ITEMS	902.88
05-11	4130760011	ACCUCOM SYSTEMS CORP.	04/08/94	STATIONERY ITEMS	94.00
05-11	4130760006	Do	04/26/94	STATIONERY ITEMS	310.80
05-11	4130760007	ALLSTATE OFFICE PRODUCTS INC	04/26/94	STATIONERY ITEMS	571 32
05-11	4130760012	ARLINGTON PRINTERS & STATIONERS, INC	04/08/94	STATIONERY ITEMS	296.33
05-11	4130760008	BOISE CASCADE	04/26/94	STATIONERY ITEMS	1,789.81
05-11	4130760009	BT GINNS OFFICE PRODUCTS, INC.	04/26/94	STATIONERY ITEMS	397.87

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	4130760014	CAPITOL MARKING PRD	04/08/94	STATIONERY ITEMS	115.30
05-11	4130760001	Do	04/26/94	STATIONERY ITEMS	290.80
05-11	4130760002	CLINTON COMPUTER	04/26/94	STATIONERY ITEMS	85.00
05-11	4130760015	CONTINENTAL RESOURCES	04/08/94	STATIONERY ITEMS	350.00
05-11	4130760004	HALLMARK CARDS, INC	04/26/94	STATIONERY ITEMS	950.56
05-11	4130760013	HOLSON BURNES COMPANY	04/08/94	STATIONERY ITEMS	336.00
05-11	4130760016	Do	04/26/94	STATIONERY ITEMS	49.20
05-11	4130760018	LENOX CHINA	04/26/94	STATIONERY ITEMS	676.55
05-11	4130760017	MADISON HOUSE PUBLISHERS, INC	04/26/94	STATIONERY ITEMS	150.00
05-11	4130760019	MAURICE ELECTRICAL SUPPLY	04/26/94	STATIONERY ITEMS	255.80
05-11	4130760020	NEWARK ELECTRONICS	04/26/94	STATIONERY ITEMS	164.00
05-11	4130760010	PITNEY BOWES	04/26/94	STATIONERY ITEMS	233.00
05-11	4130760005	SERVICE WHOLESALE, INC	04/26/94	STATIONERY ITEMS	140.64
05-11	4130760003	STAFF DIRECTORIES, LTD	04/26/94	STATIONERY ITEMS	46.00
05-11	4130880026	ACCUCOM SYSTEMS CORP	04/06/94	STATIONERY ITEMS	2,323.40
05-11	4130880027	ALLSTATE OFFICE PRODUCTS INC	04/06/94	STATIONERY ITEMS	3,020.80
05-11	4130880028	BATTERIES, INC.	04/06/94	STATIONERY ITEMS	6,036.72
05-11	4130880014	BIG EAGLE PUBLISHING COMPANY	04/08/94	STATIONERY ITEMS	76.00
05-11	4130880029	BOISE CASCADE	04/06/94	STATIONERY ITEMS	1,550.00
05-11	4130880021	Do	04/26/94	STATIONERY ITEMS	72.20
05-11	4130880023	BT GINNS OFFICE PRODUCTS, INC	04/26/94	STATIONERY ITEMS	313.14
05-11	4130880030	CAPITOL MARKING PRD	04/06/94	STATIONERY ITEMS	367.85
05-11	4130880022	DAY RUNNER INC	04/26/94	STATIONERY ITEMS	270.00
05-11	4130880011	EDGE SYSTEMS, INC.	04/08/94	STATIONERY ITEMS	72.00
05-11	4130880012	EGGHEAD DISCOUNT SOFTWARE	04/08/94	STATIONERY ITEMS	3,077.00
05-11	4130880006	FALCON MICROSYSTEMS, INC	04/08/94	STATIONERY ITEMS	2,343.00
05-11	4130880013	FLYING HORSE LUGGAGE, INC	04/08/94	STATIONERY ITEMS	24.50
05-11	4130880007	FRAMECRAFT	04/08/94	STATIONERY ITEMS	1,236.00
05-11	4130880008	GLOBAL COMPUTER SUPPLIES	04/08/94	STATIONERY ITEMS	769.91
05-11	4130880017	INFORM BUSINESS SYSTEMS, INC	04/06/94	STATIONERY ITEMS	1,151.19
05-11	4130880016	INTERAMERICA RESEARCH ASSOC	04/06/94	STATIONERY ITEMS	99.00
05-11	4130880002	LANIER WORLDWIDE, INC	04/06/94	STATIONERY ITEMS	5,732.48
05-11	4130880015	LETTS OF LONDON	04/08/94	STATIONERY ITEMS	1,625.00
05-11	4130880018	MASSILLON PLAQUE CO	04/06/94	STATIONER ITEMS	68.15
05-11	4130880019	MICRO WAREHOUSE	04/06/94	STATIONERY ITEMS	577.80
05-11	4130880025	Do	04/26/94	STATIONERY ITEMS	106.95
05-11	4130880020	NOVA LABEL CO., INC.	04/06/94	LABELS	340.00
05-11	4130880001	S. FREEDMAN & SONS, INC	04/06/94	STATIONERY ITEMS	152.64
05-11	4130880009	THE HITCHCOCK CHAIR CO LTD	04/08/94	STATIONERY ITEMS	424.00
05-11	4130880003	TROVER SHOPS OF WASHINGTON, DC	04/06/94	STATIONERY ITEMS	18.00
05-11	4130880010	U.S. GOVERNMENT PRINTING OFFICE	04/08/94	STATIONERY ITEMS	238.00
05-11	4130880024	Do	04/26/94	STATIONERY ITEMS	68.00
05-11	4130880004	WORDPERFECT CORPORATION	04/06/94	STATIONERY ITEMS	373.40
05-11	4130880005	ZIPPO MANUFACTURING COMPANY	04/06/94	STATIONERY ITEMS	534.50
05-11	4131650021	A.B. DICK COMPANY	04/26/94	STATIONERY ITEMS	635.60
05-11	4131650013	A.T. CROSS CO	04/26/94	STATIONERY ITEMS	792.33

05-11	4131650011	ALLSTATE OFFICE PRODUCTS INC	04/26/94	STATIONERY ITEMS	1,963.02
05-11	4131650016	Do	04/26/94	STATIONERY ITEMS	80.64
05-11	4131650017	ARLINGTON ELECTRONIC WHOLESALERS	04/26/94	STATIONERY ITEMS	139.50
05-11	4131650001	BOISE CASCADE	04/26/94	STATIONERY ITEMS	4,891.08
05-11	4131650012	BUTLER PAPER CO	04/26/94	STATIONERY ITEMS	4,840.00
05-11	4131650014	CF. FLAG CO.	04/26/94	FLAGS	39,960.00
05-11	4131650002	COMPUTERLAND SERVICE	04/26/94	STATIONERY ITEMS	404.00
05-11	4131650015	DATA-CAL CORP	04/26/94	STATIONERY ITEMS	127.65
05-11	4131650022	DAVIS DISTRIBUTING CO	04/26/94	STATIONERY ITEMS	1,112.40
05-11	4131650023	EGGHEAD DISCOUNT SOFTWARE	04/26/94	STATIONERY ITEMS	3,552.00
05-11	4131650024	FALCON MICROSYSTEMS, INC	04/26/94	STATIONERY ITEMS	512.00
05-11	4131650003	GLOBAL COMPUTER SUPPLIES	04/26/94	STATIONERY ITEMS	11.98
05-11	4131650019	Do	04/26/94	STATIONERY ITEMS	467.49
05-11	4131650020	GSA - KANSAS CITY - REGION SIX	04/26/94	STATIONERY ITEMS	215.70
05-11	4131650005	MARTHA WEEMS, LTD	04/26/94	STATIONERY ITEMS	460.00
05-11	4131650006	PM CRAFTSMAN	04/26/94	STATIONERY ITEMS	363.60
05-11	4131650007	SALISBURY PEWTER, INC.	04/26/94	STATIONERY ITEMS	747.50
05-11	4131650025	SAVIN CORP	04/26/94	STATIONERY ITEMS	842.59
05-11	4131650008	SERVICE WHOLESALE, INC.	04/26/94	STATIONERY ITEMS	1,111.45
05-11	4131650004	SHARP ELECTRONICS CORP.	04/26/94	STATIONERY ITEMS	68.81
05-11	4131650018	VERSYSS/BENCHMARK SYSTEMS	04/26/94	STATIONERY ITEMS	2,198.00
05-11	4131650009	WILTON ARMETALE	04/26/94	STATIONERY ITEMS	396.00
05-11	4131650010	XEROX CORPORATION	04/26/94	STATIONERY ITEMS	38,365.68
05-12	4132020011	A.B. DICK COMPANY	04/28/94	STATIONERY ITEMS	73.80
05-12	4132020013	BT GINNS OFFICE PRODUCTS, INC.	04/28/94	STATIONERY ITEMS	84.52
05-12	4132020006	CANNON U.S.A., INC.	04/28/94	STATIONERY ITEMS	5,470.00
05-12	4132020007	CAPITOL MARKING PRD.	04/28/94	STATIONERY ITEMS	8.50
05-12	4132020001	CLAUSS CUTLERY CO.	04/28/94	STATIONERY ITEM	674.55
05-12	4132020008	DETTRA FLAG COMPANY	04/28/94	STATIONERY ITEMS	61.39
05-12	4132020016	EASTMAN KODAK COMPANY	04/28/94	STATIONERY ITEMS	871.00
05-12	4132020009	EGGHEAD DISCOUNT SOFTWARE	04/28/94	STATIONERY ITEMS	128.00
05-12	4132020014	FRED M. LAWRENCE CO, INC	04/28/94	STATIONERY ITEMS	504.00
05-12	4132020017	LANIER WORLDWIDE, INC.	04/28/94	STATIONERY ITEMS	333.78
05-12	4132020002	MAURICE ELECTRICAL SUPPLY	04/28/94	STATIONERY ITEMS	14.89
05-12	4132020015	SAVIN CORP	04/28/94	STATIONERY ITEMS	300.96
05-12	4132020018	SERVICE WHOLESALE, INC.	04/28/94	STATIONERY ITEMS	164.64
05-12	4132020019	STAFF DIRECTORIES, LTD	04/28/94	STATIONERY ITEMS	246.67
05-12	4132020012	THE E-GROUP	04/28/94	STATIONERY ITEMS	2,236.70
05-12	4132020003	U S SENATE STATIONERY	04/28/94	STATIONERY ITEMS	60.00
05-12	4132020004	VISIBLE COMPUTER SUPPLY	04/28/94	STATIONERY ITEMS	47.74
05-12	4132020010	Do	04/28/94	STATIONERY ITEMS	47.74
05-12	4132020005	XEROX CORPORATION	04/28/94	STATIONERY ITEMS	690.00
05-12	4132020020	Do	04/28/94	STATIONERY ITEMS	1,695.00
05-12	4132100001	ACCUCOM SYSTEMS CORP.	04/06/94	STATIONERY ITEMS	409.40
05-12	4132100021	Do	04/28/94	STATIONERY ITEMS	542.40
05-12	4132100002	ALLSTATE OFFICE PRODUCTS INC	04/06/94	STATIONERY ITEMS	2,773.20
05-12	4132100022	BATTERIES, INC.	04/28/94	STATIONERY ITEMS	104.64
05-12	4132100006	BETHESDA ENGRAVERS	05/04/94	STATIONERY ITEMS	3,486.12
05-12	4132100011	BOISE CASCADE	05/04/94	STATIONERY ITEMS	223.00
05-12	4132100008	BT GINNS OFFICE PRODUCTS, INC.	05/04/94	STATIONY ITEMS	565.20
05-12	4132100012	CANNON U.S.A., INC.	05/04/94	STATIONERY ITEMS	656.40
05-12	4132100017	CAPITOL MARKING PRD.	04/26/94	STATIONERY ITEMS	38.50
05-12	4132100023	CONNECTICUT HOUSE PEWTERERS	04/28/94	STATIONERY ITEMS	450.00
05-12	4132100024	DATA-CAL CORP	04/28/94	STATIONERY ITEMS	19.35
05-12	4132100003	EASTMAN KODAK COMPANY	04/06/94	STATIONERY ITEMS	887.00
05-12	4132100013	EGGHEAD DISCOUNT SOFTWARE	05/04/94	STATIONERY ITEMS	450.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	4132100004	FALCON MICROSYSTEMS, INC	04/06/94	STATIONERY ITEMS	163.00
05-12	4132100014	Do	05/04/94	STATIONERY ITEMS	130.00
05-12	4132100029	FOUNTAIN PEN SERVICE	04/28/94	STATIONERY ITEMS	69.14
05-12	4132100015	Do	05/04/94	STATIONERY ITEMS	31.36
05-12	4132100025	GLOBAL COMPUTER SUPPLIES	04/28/94	STATIONERY ITEMS	42.06
05-12	4132100026	LEXMARK INTERNATIONAL INC	04/28/94	STATIONERY ITEMS	92.00
05-12	4132100028	MASSILLON PLAQUE CO	04/28/94	STATIONERY ITEMS	1,687.50
05-12	4132100009	MICRO RESEARCH, INC	05/04/94	STATIONERY ITEMS	89.00
05-12	4132100005	PITNEY BOWES	04/06/94	STATIONERY ITEMS	821.00
05-12	4132100010	PRECO NEW PRODUCTS CORP.	05/04/94	STATIONERY ITEMS	439.20
05-12	4132100007	S. FREEDMAN & SONS, INC	05/04/94	STATIONERY ITEMS	134.46
05-12	4132100019	SERVICE WHOLESALE, INC	04/26/94	STATIONERY ITEMS	241.44
05-12	4132100018	THE MORGAN COMPANY	04/26/94	STATIONERY ITEMS	650.00
05-12	4132100016	VERSYSS/BENCHMARK SYSTEMS	04/26/94	STATIONERY ITEMS	720.00
05-12	4132100020	XEROX CORPORATION	04/26/94	STATIONERY ITEMS	864.04
05-12	4132100030	Do	04/28/94	STATIONERY ITEMS	4,365.00
05-12	4132100027	3M UFV2673	04/28/94	STATIONERY ITEMS	808.00
05-13	4133570001	ACCUCOM SYSTEMS CORP.	05/02/94	STATIONERY ITEMS	1,422.90
05-13	4133570007	ALLSTATE FINANCIAL CORP.	05/02/94	STATIONERY ITEMS	234.00
05-13	4133570002	BATTERIES, INC.	05/02/94	STATIONERY ITEMS	163.80
05-13	4133570003	CAPITOL MARKING PRD.	05/02/94	STATIONERY ITEMS	61.50
05-13	4133570006	DETTRA FLAG COMPANY	05/02/94	FLAGS	397.14
05-13	4133570008	HALLMARK MARKETING CORP	05/02/94	STATIONERY ITEMS	482.83
05-13	4133570009	IMAGE PERMANENCE INSTITUTE	05/02/94	STATIONERY ITEMS	32.45
05-13	4133570010	LEXMARK INTERNATIONAL INC	05/02/94	STATIONERY ITEMS	33.00
05-13	4133570004	SERVICE WHOLESALE, INC	05/02/94	STATIONERY ITEMS	697.82
05-13	4133570005	WINDSOR CRYSTAL	05/02/94	STATIONERY ITEMS	2,919.51
05-16	4136400001	BOISE CASCADE	04/28/94	STATIONERY ITEMS	743.70
05-16	4136400013	BT GINNS OFFICE PRODUCTS, INC	04/28/94	STATIONERY ITEMS	189.00
05-16	4136400011	DAVIS DISTRIBUTING CO	04/28/94	STATIONERY ITEMS	121.91
05-16	4136400006	DEX BUSINESS SYSTEMS	05/03/94	STATIONERY ITEMS	466.00
05-16	4136400012	EGGHEAD DISCOUNT SOFTWARE	04/28/94	STATIONERY ITEMS	128.00
05-16	4136400002	GLOBAL COMPUTER SUPPLIES	04/28/94	STATIONERY ITEMS	176.18
05-16	4136400014	INTERAMERICA RESEARCH	04/28/94	STATIONERY ITEMS	497.00
05-16	4136400007	Do	05/03/94	STATIONERY ITEMS	198.00
05-16	4136400003	INTERNATIONAL BUSINESS SUP. CORP.	04/28/94	STATIONERY ITEMS	1,807.50
05-16	4136400004	JOSTEN'S	04/28/94	STATIONERY ITEMS	2,130.00
05-16	4136400008	PICKARD INC	05/03/94	STATIONERY ITEMS	234.00
05-16	4136400005	PITNEY BOWES	04/28/94	STATIONERY ITEMS	466.00
05-16	4136400015	SALISBURY PEWTER, INC.	04/28/94	STATIONERY ITEMS	1,440.00
05-16	4136400009	SHARP ELECTRONICS CORP	05/03/94	STATIONERY ITEMS	213.00
05-16	4136400010	WINDSOR CRYSTAL	04/15/94	STATIONERY ITEMS	918.00
05-17	4137140001	ACCUCOM SYSTEMS CORP.	04/28/94	STATIONERY ITEMS	332.80
05-17	4137140003	CAPITOL MARKING PRD.	04/28/94	STATIONERY ITEMS	22.00
05-17	4137140005	EM INTERNATIONAL	04/28/94	STATIONERY ITEMS	1,300.00
05-17	4137140004	RICHARD C. GUY STUDIO	04/28/94	STATIONERY ITEMS	210.00

05-17	4137140002	VERSYSS/BENCHMARK SYSTEMS	04/28/94	STATIONERY ITEMS	700.00
05-19	4138440002	A.B. DICK COMPANY	05/03/94	STATIONERY ITEMS	69.10
05-19	4138440016	ALLSTATE OFFICE PRODUCTS INC	05/02/94	STATIONERY ITEMS	552.76
05-19	4138440008	BT GINNS OFFICE PRODUCTS, INC.	05/03/94	STATIONERY ITEMS	1,455.32
05-19	4138440011	CANTWELL-CLEARY CO	05/03/94	STATIONERY ITEMS	1,000.00
05-19	4138440001	CREATIVE FILING SYSTEMS, INC	05/03/94	STATIONERY ITEMS	812.70
05-19	4138440006	DAVID L ANDRUKITIS	05/03/94	STATIONERY ITEMS	770.00
05-19	4138440017	EGGHEAD DISCOUNT SOFTWARE	05/02/94	STATIONERY ITEMS	795.00
05-19	4138440003	Do	05/03/94	STATIONERY ITEMS	436.00
05-19	4138440004	FRAMECRAFT	05/03/94	STATIONERY ITEMS	842.00
05-19	4138440009	INTERAMERICA RESEARCH	05/03/94	STATIONERY ITEMS	499.00
05-19	4138440018	LANIER WORLDWIDE, INC	05/02/94	STATIONERY ITEMS	8,271.20
05-19	4138440020	MARTHA WEEMS, LTD	05/02/94	STATIONERY ITEMS	542.90
05-19	4138440005	METALGRAPHICS, INC.	05/03/94	STATIONERY ITEMS	125.00
05-19	4138440012	MICRO WAREHOUSE	05/03/94	STATIONERY ITEMS	8.95
05-19	4138440007	RICHARD C. GUY STUDIO	05/03/94	STATIONERY ITEMS	210.00
05-19	4138440014	S & S WOODCRAFTERS	05/03/94	STATIONERY ITEMS	45.00
05-19	4138440013	STENOGRAPHIC CORP.	05/03/94	STATIONERY ITEMS	163.22
05-19	4138440019	TECHNOGGIN INC	05/02/94	STATIONERY ITEMS	608.85
05-19	4138440010	WORDPERFECT CORPORATION	05/03/94	STATIONERY ITEMS	38.97
05-19	4138440015	XEROX CORPORATION	05/03/94	STATIONERY ITEMS	382.00
05-19	4139020001	A.J. STATIONERS	05/03/94	STATIONERY ITEMS	15.59
05-19	4139020011	BETHESDA ENGRAVERS	05/03/94	STATIONERY ITEMS	4,911.88
05-19	4139020002	CAPITOL MARKING PRD.	05/03/94	STATIONERY ITEMS	60.50
05-19	4139020016	CF. FLAG CO.	05/03/94	FLAGS	9,196.80
05-19	4139020003	DETTRA FLAG COMPANY	05/03/94	FLAGS	236.22
05-19	4139020006	EGGHEAD DISCOUNT SOFTWARE	05/03/94	STATIONERY ITEMS	524.25
05-19	4139020004	FID ASSOCIATES	05/03/94	STATIONERY ITEMS	528.00
05-19	4139020007	LANIER WORLDWIDE, INC.	05/03/94	STATIONERY ITEMS	107.25
05-19	4139020009	LEXMARK INTERNATIONAL INC	05/03/94	STATIONERY ITEMS	5,598.96
05-19	4139020014	MISCO	05/03/94	STATIONERY ITEMS	66.91
05-19	4139020008	S & D LEATHER GOODS	05/03/94	STATIONERY ITEMS	350.46
05-19	4139020005	SERVICE WHOLESALE, INC.	05/03/94	STATIONERY ITEMS	299.64
05-19	4139020010	SHARP ELECTRONICS CORP.	05/03/94	STATIONERY ITEMS	100.00
05-19	4139020015	TROVER SHOPS OF WASHINGTON, DC	05/03/94	STATIONERY ITEMS	200.00
05-19	4139020013	U.S. G.P.O.	05/03/94	STATIONERY ITEMS	2,250.00
05-19	4139120009	BT GINNS OFFICE PRODUCTS, INC.	05/06/94	STATIONERY ITEMS	198.99
05-19	4139120016	COMMERCIAL TELEVISION	05/06/94	STATIONERY ITEMS	36.55
05-19	4139120017	DAY RUNNER INC.	05/06/94	STATIONERY ITEMS	270.00
05-19	4139120018	DEX BUSINESS SYSTEMS	05/06/94	STATIONERY ITEMS	274.00
05-19	4139120007	EGGHEAD DISCOUNT SOFTWARE	05/06/94	STATIONERY ITEMS	286.00
05-19	4139120014	EM INTERNATIONAL	05/06/94	STATIONERY ITEMS	144.00
05-19	4139120008	FALCON MICROSYSTEMS, INC	05/06/94	STATIONERY ITEMS	619.00
05-19	4139120012	Do	05/06/94	STATIONERY ITEMS	219.00
05-19	4139120011	HUGO BOSCA CO.	05/06/94	STATIONERY ITEMS	285.12
05-19	4139120010	INPUT SOLUTIONS, INC.	05/06/94	STATIONERY ITEMS	995.00
05-19	4139120013	Do	05/06/94	STATIONERY ITEMS	59.00
05-19	4139120001	PITNEY BOWES	05/06/94	STATIONERY ITEMS	699.00
05-19	4139120002	PLANNA TECH. INC.	05/06/94	STATIONERY ITEMS	117.60
05-19	4139120003	RIS PAPER CO INC.	05/06/94	STATIONERY ITEMS	14,302.20
05-19	4139120004	SAVIN CORP.	05/06/94	STATIONERY ITEMS	57.42
05-19	4139120020	Do	05/06/94	STATIONERY ITEMS	1,860.21
05-19	4139120015	SERVICE WHOLESALE, INC.	05/06/94	STATIONERY ITEMS	93.49
05-19	4139120006	THE E-GROUP	05/06/94	STATIONERY ITEMS	163.35
05-19	4139120019	U.S. GOVERNMENT PRINTING OFFICE	05/06/94	STATIONERY ITEMS	136.00
05-19	4139120005	XEROX CORPORATION	05/06/94	STATIONERY ITEMS	4,860.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
05-19	4139520011	BOISE CASCADE	05/03/94	STATIONERY ITEMS	222.00
05-19	4139520001	CANNON U.S.A., INC	05/03/94	STATIONERY ITEMS	390.00
05-19	4139520012	Do	05/03/94	STATIONERY ITEMS	18.79
05-19	4139520013	CREATIVE FILING SYSTEMS, INC	05/03/94	STATIONERY ITEMS	199.41
05-19	4139520002	DETTRA FLAG COMPANY	05/03/94	FLAGS	590.34
05-19	4139520014	Do	05/03/94	STATIONERY ITEMS	174.58
05-19	4139520006	EGGHEAD DISCOUNT SOFTWARE	05/03/94	STATIONERY ITEMS	189.00
05-19	4139520007	FALCON MICROSYSTEMS, INC	05/03/94	STATIONERY ITEMS	20.00
05-19	4139520004	FOUNTAIN PEN SERVICE	05/03/94	STATIONERY ITEMS	2,450.12
05-19	4139520016	KONICA BUSINESS MACHINES	05/03/94	STATIONERY ITEMS	329.11
05-19	4139520018	NASHUA EXPRESS	05/03/94	STATIONERY ITEMS	52.80
05-19	4139520017	NEWARK ELECTRONICS	05/03/94	STATIONERY ITEMS	29.01
05-19	4139520008	POLAROID CORPORATION	05/03/94	STATIONERY ITEMS	7,340.04
05-19	4139520019	PYRAMID PAPER CO	05/03/94	STATIONERY ITEMS	12,160.00
05-19	4139520015	SALISBURY PEWTER, INC	05/03/94	STATIONERY ITEMS	630.00
05-19	4139520005	SERVICE WHOLESALE, INC	05/03/94	STATIONERY ITEMS	72.87
05-19	4139520020	Do	05/03/94	STATIONERY ITEMS	573.30
05-19	4139520003	THE E-GROUP	05/03/94	STATIONERY ITEMS	1,029.64
05-19	4139520009	VALLEY FORGE FLAG CO	05/03/94	STATIONERY ITEMS	3,986.60
05-19	4139520010	XEROX CORPORATION	05/03/94	STATIONERY ITEMS	1,778.74
05-24	4144600006	ACCUCOM SYSTEMS CORP	05/06/94	STATIONERY ITEMS	1,366.00
05-24	4144600017	ADD-ON AMERICA/ELITE PROD	05/06/94	STATIONERY ITEMS	44.31
05-24	4144600002	BETHESDA ENGRAVERS	05/06/94	STATIONERY ITEMS	2,916.01
05-24	4144600018	BT GINNS OFFICE PRODUCTS, INC	05/06/94	STATIONERY ITEMS	108.00
05-24	4144600003	CHESAPEAKE PEWTER	05/06/94	STATIONERY ITEMS	720.00
05-24	4144600004	DATA-CAL CORP	05/06/94	STATIONERY ITEMS	150.00
05-24	4144600007	DAVIS DISTRIBUTING CO	05/06/94	STATIONERY ITEMS	32.00
05-24	4144600008	DETTRA FLAG COMPANY	05/06/94	STATIONERY ITEMS	97.01
05-24	4144600009	DEX BUSINESS SYSTEMS	05/06/94	STATIONERY ITEMS	182.00
05-24	4144600016	EGGHEAD DISCOUNT SOFTWARE	05/06/94	STATIONERY ITEMS	1,548.00
05-24	4144600019	EM INTERNATIONAL	05/06/94	STATIONERY ITEMS	309.00
05-24	4144600012	FRAMECRAFT	05/06/94	STATIONERY ITEMS	360.00
05-24	4144600014	LINDEN	05/06/94	STATIONERY ITEMS	759.40
05-24	4144600010	OAK PARK HEIGHTS INDUSTRIES	05/06/94	STATIONERY ITEMS	6,375.00
05-24	4144600013	S. FREEDMAN & SONS, INC	05/06/94	STATIONERY ITEMS	134.46
05-24	4144600020	SERVICE WHOLESALE, INC	05/06/94	STATIONERY ITEMS	822.49
05-24	4144600015	STENOGRAPHIC CORP	05/06/94	STATIONERY ITEMS	71.22
05-24	4144600011	THE E-GROUP	05/06/94	STATIONERY ITEMS	649.44
05-24	4144600005	THE EASTER SEAL SOCIETY/ALLEGHENY CNTY	05/06/94	STATIONERY ITEMS	783.36
05-24	4144600001	VERSYSS/BENCHMARK SYSTEMS	05/06/94	STATIONERY ITEMS	1,030.00
05-25	4145030011	A.J. STATIONERS	05/10/94	STATIONERY ITEMS	11.62
05-25	4145030006	AERIAL IMPRESSINONS INC	05/10/94	STATIONERY ITEMS	64.50
05-25	4145030001	ALLSTATE OFFICE PRODUCTS INC	05/10/94	STATIONERY ITEMS	671.00
05-25	4145030002	CONTINENTAL RESOURCES	05/10/94	STATIONERY ITEMS	1,200.00
05-25	4145030007	DETTRA FLAG COMPANY	05/10/94	STATIONERY ITEMS	170.66
05-25	4145030009	DEX BUSINESS SYSTEMS	05/10/94	STATIONERY ITEMS	233.00

05-25	4145030004	EGGHEAD DISCOUNT SOFTWARE	05/10/94	STATIONERY ITEMS	1,390.00
05-25	4145030012	GLOBAL COMPUTER SUPPLIES	05/10/94	STATIONERY ITEMS	198.44
05-25	4145030009	LANIER WORLDWIDE, INC	05/10/94	STATIONERY ITEMS	333.00
05-25	4145030010	PICTURE PRODUCTS INC.	05/10/94	STATIONERY ITEMS	599.68
05-25	4145030005	ROLODEX CORPORATION	05/10/94	STATIONERY ITEMS	356.40
05-25	4145030013	SAVIN CORP	05/10/94	STATIONERY ITEMS	413.82
05-25	4145030015	SERVICE WHOLESALE, INC.	05/10/94	STATIONERY ITEMS	670.30
05-25	4145030014	SHARP ELECTRONICS CORP	05/10/94	STATIONERY ITEMS	81.90
05-25	4145030003	THE E-GROUP	05/10/94	STATIONERY ITEMS	427.68
05-25	4145090001	ACCUCOM SYSTEMS CORP.	05/03/94	STATIONERY ITEMS	464.70
05-25	4145090021	Do	05/06/94	STATIONERY ITEMS	112.00
05-25	4145090006	ALLSTATE OFFICE PRODUCTS INC	05/03/94	STATIONERY ITEMS	298.08
05-25	4145090007	BALTIMORE GLASSWARE DEC. INC.	05/03/94	STATIONERY ITEMS	1,582.20
05-25	4145090002	BOISE CASCADE	05/03/94	STATIONERY ITEMS	1,761.69
05-25	4145090019	BT GINNS OFFICE PRODUCTS, INC	05/03/94	STATIONERY ITEMS	2,761.22
05-25	4145090009	CAPITOL MARKING PRD.	05/03/94	STATIONERY ITEMS	70.50
05-25	4145090017	Do	05/03/94	STATIONERY ITEMS	6.50
05-25	4145090022	Do	05/06/94	STATIONERY ITEMS	15.50
05-25	4145090023	CONTINENTAL RESOURCES	05/06/94	STATIONERY ITEMS	140.00
05-25	4145090024	DEX BUSINESS SYSTEMS	05/06/94	STATIONERY ITEMS	6,000.00
05-25	4145090003	EASTMAN KODAK COMPANY	05/03/94	STATIONERY ITEMS	3,840.90
05-25	4145090018	EGGHEAD DISCOUNT SOFTWARE	05/03/94	STATIONERY ITEMS	5,310.00
05-25	4145090020	GLOBAL COMPUTER SUPPLIES	05/03/94	STATIONERY ITEMS	87.19
05-25	4145090008	HOLSON BURNES COMPANY	05/03/94	STATIONERY ITEMS	52.80
05-25	4145090010	IBS/SPARTAN, INC.	05/03/94	STATIONERY ITEMS	60.00
05-25	4145090011	INFORM BUSINESS SYSTEMS, INC	05/03/94	STATIONERY ITEMS	986.96
05-25	4145090012	LANIER WORLDWIDE, INC	05/03/94	STATIONERY ITEMS	3,422.64
05-25	4145090004	LEXMARK INTERNATIONAL INC	05/03/94	STATIONERY ITEMS	334.00
05-25	4145090025	MICRO WAREHOUSE	05/06/94	STATIONERY ITEMS	100.20
05-25	4145090005	PACIFIC DATA PRODUCTS	05/03/94	STATIONERY ITEMS	314.00
05-25	4145090013	PITNEY BOWES	05/03/94	STATIONERY ITEMS	168.00
05-25	4145090014	SALISBURY PEWTER, INC.	05/03/94	STATONERY ITEMS	760.00
05-25	4145090015	SHARP ELECTRONICS CORP	05/03/94	STATIONERY ITEMS	72.00
05-25	4145090016	VERSYSS/BENCHMARK SYSTEMS	05/03/94	STATIONERY ITEMS	66.00
05-26	4146570008	A.T. CROSS CO	05/10/94	STATIONERY ITEMS	480.20
05-26	4146570011	BETHESDA ENGRAVERS	05/10/94	STATIONERY ITEMS	3,627.20
05-26	4146570007	CAHILL SALES & MARKETING	05/10/94	STATIONERY ITEMS	217.80
05-26	4146570001	CANNON U.S.A., INC.	05/10/94	STATIONERY ITEMS	26.00
05-26	4146570012	CAPITOL MARKING PRD	05/10/94	STATIONERY ITEMS	50.00
05-26	4146570013	DAVIS DISTRIBUTING CO	05/10/94	STATIONERY ITEMS	57.00
05-26	4146570002	DETTRA FLAG COMPANY	05/10/94	STATIONERY ITEMS	384.94
05-26	4146570009	DEX BUSINESS SYSTEMS	05/10/94	STATIONERY ITEMS	5,712.00
05-26	4146570003	EGGHEAD DISCOUNT SOFTWARE	05/10/94	STATIONERY ITEMS	86.00
05-26	4146570004	FOUNTAIN PEN SERVICE	05/10/94	STATIONERY ITEMS	2,047.78
05-26	4146570005	GAYLORD BROS.	05/10/94	STATIONERY ITEMS	104.90
05-26	4146570014	HALLMARK MARKETING CORP	05/10/94	STATIONERY ITEMS	299.09
05-26	4146570010	SERVICE WHOLESALE, INC.	05/10/94	STATIONERY ITEMS	784.42
05-26	4146570015	Do	05/10/94	STATIONERY ITEMS	762.04
05-26	4146570006	VERSYSS/BENCHMARK SYSTEMS	05/10/94	STATIONERY ITEMS	214.00
05-31	4151030016	ALLSTATE OFFICE PRODUCTS INC	05/06/94	STATIONERY ITEMS	165.00
05-31	4151030001	BOHDAN ASSOCIATES INC	05/06/94	STATIONERY ITEMS	472.00
05-31	4151030011	BOISE CASCADE CORP.	05/06/94	STATIONERY ITEMS	204.73
05-31	4151030002	CAPITOL MARKING PRD.	05/06/94	STATIONERY ITEMS	22.50
05-31	4151030012	CF. FLAG CO.	05/06/94	STATIONERY ITEMS	11,132.16
05-31	4151030006	CONCORD INDUSTRIES	05/06/94	STATIONERY ITEMS	399.50
05-31	4151030003	DETTRA FLAG COMPANY	05/06/94	STATIONERY ITEMS	82.22

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151030013	DEX BUSINESS SYSTEMS	05/06/94	STATIONERY ITEMS	175.00
05-31	4151030014	GLOBAL COMPUTER SUPPLIES	05/06/94	STATIONERY ITEMS	41.40
05-31	4151030017	HALLMARK MARKETING CORP	05/06/94	STATIONERY ITEMS	877.35
05-31	4151030019	INFORM BUSINESS SYSTEMS, INC	05/06/94	STATIONERY ITEMS	694.00
05-31	4151030018	INTERAMERICA RESEARCH	05/06/94	STATIONERY ITEMS	258.00
05-31	4151030004	INTERSTATE OFFICE SUPPLY	05/06/94	STATIONERY ITEMS	3,086.45
05-31	4151030007	LANIER WORLDWIDE, INC	05/06/94	STATIONERY ITEMS	24.09
05-31	4151030009	MARTHA WEEMS, LTD	05/06/94	STATIONERY ITEMS	679.25
05-31	4151030005	READ PLASTICS	05/06/94	STATIONERY ITEMS	150.00
05-31	4151030008	SHARP ELECTRONICS CORP	05/06/94	STATIONERY ITEMS	568.00
05-31	4151030015	WORDPERFECT CORPORATION	05/06/94	STATIONERY ITEMS	471.20
05-31	4151030010	XEROX CORPORATION	05/06/94	STATIONERY ITEMS	17,464.30
05-31	4151030020	Do	05/06/94	STATIONERY ITEMS	92.15
05-31	4151070009	A.J. STATIONERS	05/15/94	STATIONERY ITEMS	49.96
05-31	4151070017	Do	05/15/94	STATIONERY ITEMS	9.56
05-31	4151070016	ADD-ON AMERICA/ELITE PROD.	05/15/94	STATIONERY ITEMS	143.54
05-31	4151070018	BETHESDA ENGRAVERS	05/15/94	STATIONERY ITEMS	68.60
05-31	4151070021	Do	05/15/94	STATIONERY ITEMS	1,588.58
05-31	4151070019	CAPITOL MARKING PRD	05/15/94	STATIONERY ITEMS	346.65
05-31	4151070020	EGGHEAD DISCOUNT SOFTWARE	05/15/94	STATIONERY ITEMS	539.00
05-31	4151070011	FALCON MICROSYSTEMS, INC	05/15/94	STATIONERY ITEMS	120.00
05-31	4151070001	G.P.O.	05/15/94	STATIONERY ITEMS	1,132.00
05-31	4151070006	INFORM BUSINESS SYSTEMS, INC	05/15/94	STATIONERY ITEMS	689.88
05-31	4151070012	JACOBS GARDNER SUPPLY CO	05/15/94	STATIONERY ITEMS	380.00
05-31	4151070024	MARTHA WEEMS, LTD	05/15/94	STATIONERY ITEMS	4,537.19
05-31	4151070007	MAXTON LEE ASSOCIATES	05/15/94	STATIONERY ITEMS	154.44
05-31	4151070013	MESPO UMBRELLAS LTD	05/15/94	STATIONERY ITEMS	649.08
05-31	4151070022	METALGRAPHICS, INC.	05/15/94	STATIONERY ITEMS	105.00
05-31	4151070002	NOVA LABEL CO., INC.	05/15/94	STATIONERY ITEMS	229.40
05-31	4151070008	PITNEY BOWES	05/15/94	STATIONERY ITEMS	634.00
05-31	4151070003	PLANNA TECH. INC.	05/15/94	STATIONERY ITEMS	238.32
05-31	4151070004	SAVIN CORP	05/15/94	STATIONERY ITEM	2,813.58
05-31	4151070010	SERVICE WHOLESALE, INC.	05/15/94	STATIONERY ITEMS	290.08
05-31	4151070014	Do	05/15/94	STATIONERY ITEMS	157.82
05-31	4151070015	SWIFT AND FISHER	05/15/94	STATIONERY ITEMS	396.00
05-31	4151070023	TUMA LUGGAGE INC.	05/15/94	STATIONERY ITEMS	902.05
05-31	4151070005	WILTON ARMETALE	05/15/94	STATIONERY ITEMS	270.00
05-31	4151070025	XEROX CORPORATION	05/15/94	STATIONERY ITEMS	1,157.19
06-03	4152800001	BT GINNS OFFICE PRODUCTS, INC.	05/10/94	STATIONERY ITEMS	1,202.20
06-03	4152800005	MARTHA WEEMS, LTD	05/10/94	STATIONERY ITEMS	168.00
06-03	4152800003	PAPERDIRECT, INC.	05/10/94	STATIONERY ITEMS	229.80
06-03	4152800004	SHARP ELECTRONICS CORP.	05/10/94	STATIONERY ITEMS	280.40
06-03	4152800002	U.S. G.P.O.	05/10/94	STATIONERY ITEMS	2,250.00
06-03	4153560006	ACCUCOM SYSTEMS CORP.	05/10/94	STATIONERY ITEMS	409.40
06-03	4153560016	Do	05/10/94	STATIONERY ITEMS	166.40
06-03	4153560007	BATTERIES, INC.	05/10/94	STATIONERY ITEMS	24.00

06-03	4153560008	BOISE CASCADE	05/10/94	STATIONERY ITEMS	988.44
06-03	4153560011	Do	05/10/94	STATIONERY ITEMS	58.17
06-03	4153560018	BT GINNS OFFICE PRODUCTS, INC.	05/10/94	STATIONERY ITEMS	1,772.02
06-03	4153560010	BUTLER PAPER CO	05/10/94	STATIONERY ITEMS	57.38
06-03	4153560002	CAPITOL MARKING PRD	05/10/94	STATIONERY ITEMS	51.00
06-03	4153560017	COMMERCIAL TELEVISION	05/10/94	STATIONERY ITEMS	75.55
06-03	4153560001	DAVID L ANDRUKITIS	05/10/94	STATIONERY ITEMS	627.00
06-03	4153560012	DICTAPHONE CORPORATION	05/10/94	STATIONERY ITEMS	130.00
06-03	4153560013	EGGHEAD DISCOUNT SOFTWARE	05/10/94	STATIONERY ITEMS	1,072.00
06-03	4153560014	FILENET CORPORATION	05/10/94	STATIONERY ITEMS	76.09
06-03	4153560009	L.W. BRISTOL COLLECTION	05/10/94	STATIONERY ITEMS	268.50
06-03	4153560003	MCM ELECTRONICS	05/10/94	STATIONERY ITEMS	68.75
06-03	4153560019	MICRO RESEARCH, INC.	05/10/94	STATIONERY ITEMS	245.00
06-03	4153560015	PICKARD INC	05/10/94	STATIONERY ITEMS	1,260.00
06-03	4153560004	U.S. CAPITOL HISTORICAL SOCIETY	05/10/94	STATIONERY ITEMS	32.75
06-03	4153560005	XEROX CORPORATION	05/10/94	STATIONERY ITEMS	32,640.00
06-03	4153560020	Do	05/10/94	STATIONERY ITEMS	1,950.00
06-06	4157150001	ACCUCOM SYSTEMS CORP.	05/15/94	STATIONERY ITEMS	17,518.08
06-06	4157150021	ALLSTATE OFFICE PRODUCTS INC	05/15/94	STATIONERY ITEMS	3,316.80
06-06	4157150006	ALPERSTEIN BROTHERS, INC.	05/15/94	STATIONERY ITEMS	1,224.00
06-06	4157150007	BOISE CASCADE	05/15/94	STATIONERY ITEMS	2,132.95
06-06	4157150016	Do	05/15/94	STATIONERY ITEMS	341.15
06-06	4157150023	BT GINNS OFFICE PRODUCTS, INC.	05/15/94	STATIONERY ITEMS	2,617.76
06-06	4157150017	BUSINESS EQUIPMENT CENTER, LTD.	05/15/94	STATIONERY ITEMS	1,281.12
06-06	4157150018	DETTRA FLAG COMPANY	05/15/94	STATIONERY ITEMS	437.36
06-06	4157150008	EGGHEAD DISCOUNT SOFTWARE	05/15/94	STATIONERY ITEMS	732.00
06-06	4157150011	FALCON MICROSYSTEMS, INC	05/15/94	STATIONERY ITEMS	194.00
06-06	4157150009	FLYING HORSE LUGGAGE, INC.	05/15/94	STATIONERY ITEMS	422.00
06-06	4157150010	FOUNTAIN PEN SERVICE	05/15/94	STATIONERY ITEMS	334.12
06-06	4157150012	G.P.O.	05/15/94	STATIONERY ITEMS	68.00
06-06	4157150002	GLOBAL COMPUTER SUPPLIES	05/15/94	STATIONERY ITEMS	307.49
06-06	4157150019	LANIER WORLDWIDE, INC.	05/15/94	STATIONERY ITEMS	771.25
06-06	4157150024	Do	05/15/94	STATIONERY ITEMS	1,829.75
06-06	4157150013	LEXMARK INTERNATIONAL INC	05/15/94	STATIONERY ITEMS	155.00
06-06	4157150020	Do	05/15/94	STATIONERY ITEMS	554.40
06-06	4157150003	METALGRAPHICS, INC.	05/15/94	STATIONERY ITEMS	52.50
06-06	4157150025	PITNEY BOWES	05/15/94	STATIONERY ITEMS	168.00
06-06	4157150004	RIS PAPER CO INC.	05/15/94	STATIONERY ITEMS	64,152.00
06-06	4157150005	S & D LEATHER GOODS	05/15/94	STATIONERY ITEMS	576.18
06-06	4157150014	SAVIN CORP.	05/15/94	STATIONERY ITEMS	725.67
06-06	4157150022	THE E-GROUP	05/15/94	STATIONERY ITEMS	1,881.00
06-06	4157150015	TROVER SHOPS OF WASHINGTON, DC	05/15/94	STATIONERY ITEMS	6,416.05
06-07	4157640001	ACCUCOM SYSTEMS CORP.	05/15/94	STATIONERY ITEMS	332.80
06-07	4157640003	BOISE CASCADE	05/15/94	STATIONERY ITEMS	910.76
06-07	4157640005	BT GINNS OFFICE PRODUCTS, INC.	05/15/94	STATIONERY ITEMS	82.47
06-07	4157640009	Do	05/15/94	STATIONERY ITEMS	2,028.61
06-07	4157640006	CF. FLAG CO.	05/15/94	STATIONERY ITEMS	7,672.32
06-07	4157640007	DAVIS DISTRIBUTING CO	05/15/94	STATIONERY ITEMS	2,398.42
06-07	4157640008	FALCON MICROSYSTEMS, INC	05/15/94	STATIONERY ITEMS	58.00
06-07	4157640010	IDEAS PLUS	05/15/94	STATIONERY ITEMS	1,640.00
06-07	4157640004	L.W. BRISTOL COLLECTION	05/15/94	STATIONERY ITEMS	625.00
06-07	4157640002	VERSYSS/BENCHMARK SYSTEMS	05/15/94	STATIONERY ITEMS	89.00
06-09	4160250001	CAHILL SALES & MARKETING	05/15/94	STATIONERY ITEMS	923.55
06-09	4160250011	FRED M. LAWRENCE CO, INC	05/15/94	STATIONERY ITEMS	72.00
06-09	4160250002	INTERSTATE OFFICE SUPPLY	05/15/94	STATIONERY ITEMS	2,690.08
06-09	4160250006	LANIER WORLDWIDE, INC.	05/15/94	STATIONERY ITEMS	84.84

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
06-09	4160250003	PICTURE PRODUCTS INC.	05/15/94	STATIONERY ITEMS	599.68
06-09	4160250008	PITNEY BOWES	05/15/94	STATIONERY ITEMS	233.00
06-09	4160250010	SENATE GIFT STORE	05/15/94	STATIONERY ITEMS	2,291.04
06-09	4160250009	ST THOMAS, INC.	05/15/94	STATIONERY ITEMS	288.00
06-09	4160250004	WILTON ARMETALE	05/15/94	STATIONERY ITEMS	1,039.50
06-09	4160250005	XEROX CORPORATION	05/15/94	STATIONERY ITEMS	776.00
06-10	4160190016	ACCUCOM SYSTEMS CORP.	05/20/94	STATIONERY ITEMS	1,210.20
06-10	4160190001	BETHESDA ENGRAVERS	05/20/94	STATIONERY ITEMS	1,886.97
06-10	4160190002	BOISE CASCADE	05/20/94	STATIONERY ITEMS	142.05
06-10	4160190004	BT GINNS OFFICE PRODUCTS, INC.	05/20/94	STATIONERY ITEMS	87.59
06-10	4160190024	Do	05/20/94	STATIONERY ITEMS	111.45
06-10	4160190003	BUSINESS EQUIPMENT CENTER, LTD.	05/20/94	STATIONERY ITEMS	1,281.12
06-10	4160190006	CAPITOL MARKING PRD.	05/20/94	STATIONERY ITEMS	78.30
06-10	4160190011	DETTRA FLAG COMPANY	05/20/94	STATIONERY ITEMS	339.03
06-10	4160190017	DEX BUSINESS SYSTEMS	05/20/94	STATIONERY ITEMS	224.00
06-10	4160190026	Do	05/20/94	STATIONERY ITEMS	4,464.00
06-10	4160190021	EGGHEAD DISCOUNT SOFTWARE	05/20/94	STATIONERY ITEMS	952.00
06-10	4160190013	ELCO MANUFACTURING CO., INC.	05/20/94	STATIONERY ITEMS	252.00
06-10	4160190014	EMPIRE SILVER COMPANY, INC.	05/20/94	STATIONERY ITEMS	195.00
06-10	4160190022	FALCON MICROSYSTEMS, INC.	05/20/94	STATIONERY ITEMS	79.00
06-10	4160190007	FOUNTAIN PEN SERVICE	05/20/94	STATIONERY ITEMS	8,198.79
06-10	4160190023	FRAMECRAFT	05/20/94	STATIONERY ITEMS	252.00
06-10	4160190020	GLASS DISTRIBUTORS	05/20/94	STATIONERY ITEMS	74.69
06-10	4160190015	LANIER WORLDWIDE, INC.	05/20/94	STATIONERY ITEMS	490.69
06-10	4160190027	MARTHA WEEMS, LTD.	05/20/94	STATIONERY ITEMS	1,606.50
06-10	4160190018	PITNEY BOWES	05/20/94	STATIONERY ITEMS	466.00
06-10	4160190005	RAPIDPRINT INC	05/20/94	STATIONERY ITEMS	77.40
06-10	4160190025	SAVIN CORP.	05/20/94	STATIONERY ITEMS	1,732.50
06-10	4160190019	SERVICE WHOLESALE, INC.	05/20/94	STATIONERY ITEMS	461.75
06-10	4160190008	SHARP ELECTRONICS CORP.	05/20/94	STATIONERY ITEMS	2,736.00
06-10	4160190010	WILTON ARMETALE	05/20/94	STATIONERY ITEMS	300.00
06-10	4161120016	ALLSTATE OFFICE PRODUCTS INC	05/15/94	STATIONERY ITEMS	954.04
06-10	4161120026	Do	05/15/94	STATIONERY ITEMS	588.96
06-10	4161120011	BETHESDA ENGRAVERS	05/15/94	STATIONERY ITEMS	3,302.82
06-10	4161120019	BT GINNS OFFICE PRODUCTS, INC.	05/15/94	STATIONERY ITEMS	111.06
06-10	4161120029	Do	05/15/94	STATIONERY ITEMS	1,660.80
06-10	4161120017	CANNON U.S.A., INC.	05/15/94	STATIONERY ITEMS	6,259.00
06-10	4161120027	Do	05/15/94	STATIONERY ITEMS	488.00
06-10	4161120007	CAPITOL MARKING PRD.	05/15/94	STATIONERY ITEMS	151.75
06-10	4161120021	DAVID L ANDRUKITIS	05/15/94	STATIONERY ITEMS	9,372.88
06-10	4161120008	DAVIS DISTRIBUTING CO	05/15/94	STATIONERY ITEMS	467.50
06-10	4161120001	DETTRA FLAG COMPANY	05/15/94	STATIONERY ITEMS	271.66
06-10	4161120028	DEX BUSINESS SYSTEMS	05/15/94	STATIONERY ITEMS	233.00
06-10	4161120022	DIVERSIFEID DATA PROD INC	05/15/94	STATIONERY ITEMS	720.00
06-10	4161120018	EASTMAN KODAK COMPANY	05/15/94	STATIONERY ITEMS	888.00
06-10	4161120003	FRANK PARSONS PAPER CO	05/15/94	STATIONERY ITEMS	4,300.00

06-10	4161120023	GLASS DISTRIBUTORS	05/15/94	STATIONERY ITEMS	36.70
06-10	4161120002	HALLMARK MARKETING CORP	05/15/94	STATIONERY ITEMS	175.34
06-10	4161120024	INMAC	05/15/94	STATIONERY ITEMS	55.92
06-10	4161120005	JUNIOR LEAGUE OF WASHINGTON	05/15/94	STATIONERY ITEMS	360.00
06-10	4161120030	KONICA BUSINESS MACHINES	05/15/94	STATIONERY ITEMS	333.74
06-10	4161120020	LANIER WORLDWIDE, INC	05/15/94	STATIONERY ITEMS	3,534.00
06-10	4161120012	LIANT SOFTWARE CORP	05/15/94	STATIONERY ITEMS	1,563.00
06-10	4161120013	NOVA LABEL CO., INC.	05/15/94	STATIONERY ITEMS	229.40
06-10	4161120014	PICTURE PRODUCTS INC.	05/15/94	STATIONERY ITEMS	326.40
06-10	4161120025	SALISBURY PEWTER, INC.	05/15/94	STATIONERY ITEMS	630.00
06-10	4161120009	SERVICE WHOLESALE, INC.	05/15/94	STATIONERY ITEMS	115.60
06-10	4161120010	SHARP ELECTRONICS CORP.	05/15/94	STATIONERY ITEMS	85.00
06-10	4161120015	TOTOWA SYSTEMS INC.	05/15/94	STATIONERY ITEMS	700.00
06-10	4161120004	TROVER SHOPS OF WASHINGTON, DC	05/15/94	STATIONERY ITEMS	320.00
06-10	4161120006	VERSYSS/BENCHMARK SYSTEMS	05/15/94	STATIONERY ITEMS	1,139.00
06-13	4164050006	A.J. STATIONERS	05/20/94	STATIONERY ITEMS	11,509.99
06-13	4164050001	BALANCINE, INC.	05/20/94	STATIONERY ITEMS	1,972.50
06-13	4164050003	DETTRA FLAG COMPANY	05/20/94	STATIONERY ITEMS	51.10
06-13	4164050004	DEX BUSINESS SYSTEMS	05/20/94	STATIONERY ITEMS	233.00
06-13	4164050005	EASTMAN KODAK COMPANY	05/20/94	STATIONERY ITEMS	616.10
06-13	4164050007	GSA - KANSAS CITY - REGION SIX	05/20/94	STATIONERY ITEMS	284.95
06-13	4164050008	HALLMARK MARKETING CORP	05/20/94	STATIONERY ITEMS	372.15
06-13	4164050009	ST THOMAS, INC	05/20/94	STATIONERY ITEMS	180.00
06-13	4164050002	VERSYSS/BENCHMARK SYSTEMS	05/20/94	STATIONERY ITEMS	60.00
06-13	4164050010	XEROX CORPORATION	05/20/94	STATIONERY ITEMS	75.00
06-14	4164590001	ALLSTATE OFFICE PRODUCTS INC	05/20/94	STATIONERY ITEMS	1,471.68
06-14	4164590002	AMERICAN MAP CORP.	05/20/94	STATIONERY ITEMS	4,600.00
06-14	4164590003	CF. FLAG CO.	05/20/94	STAIONERY ITEMS	6,437.76
06-14	4164590004	DICTAPHONE CORPORATION	05/20/94	STATIONERY ITEMS	180.00
06-14	4164590005	PICKARD INC	05/20/94	STATIONERY ITEMS	945.00
06-15	4166010001	ACCUCOM SYSTEMS CORP.	05/25/94	STATIONERY ITEMS	37,723.20
06-15	4166010026	ARTCRAFT WHOLESALE JEWELRY	05/20/94	STATIONERY ITEMS	195.00
06-15	4166010027	BETHESDA ENGRAVERS	05/20/94	STATIONERY ITEMS	3,653.16
06-15	4166010002	BOISE CASCADE	05/25/94	STATIONERY ITEMS	1,326.56
06-15	4166010016	CREATIVE FILING SYSTEMS, INC	05/20/94	STATIONERY ITEMS	629.20
06-15	4166010017	DATA-CAL CORP	05/20/94	STATIONERY ITEMS	86.10
06-15	4166010018	DETTRA FLAG COMPANY	05/20/94	STATIONERY ITEMS	1,799.03
06-15	4166010004	Do	05/25/94	STATIONERY ITEMS	22,717.90
06-15	4166010019	DONEGAL CRYSTAL USA INC.	05/20/94	STATIONERY ITEMS	1,684.08
06-15	4166010024	FALCON MICROSYSTEMS, INC	05/20/94	STATIONERY ITEMS	608.00
06-15	4166010005	Do	05/25/94	STATIONERY ITEMS	244.00
06-15	4166010031	GLOBAL COMPUTER SUPPLIES	05/20/94	STATIONERY ITEMS	229.84
06-15	4166010006	HALLMARK MARKETING CORP	05/26/94	STATIONERY ITEMS	1,332.79
06-15	4166010022	KONICA BUSINESS MACHINES	05/20/94	STATIONERY ITEMS	1,320.98
06-15	4166010021	NOVI OPTICAL CLEANING PRODUCTS	05/20/94	STATIONERY ITEMS	167.61
06-15	4166010028	POLAROID CORPORATION	05/20/94	STATIONERY ITEMS	4,218.90
06-15	4166010011	PRECO NEW PRODUCTS CORP.	05/20/94	STATIONERY ITEMS	439.20
06-15	4166010007	PRODUCTS FINISHING CORP	05/26/94	STATIONERY ITEMS	1,080.00
06-15	4166010012	PROVAR, INC.	05/20/94	STATIONERY ITEMS	176.00
06-15	4166010013	SAVIN CORP	05/20/94	STATIONERY ITEMS	62.37
06-15	4166010023	Do	05/20/94	STATIONERY ITEMS	150.48
06-15	4166010008	Do	05/26/94	STATIONERY ITEMS	344.52
06-15	4166010014	SERVICE WHOLESALE, INC.	05/20/94	STATIONERY ITEMS	438.05
06-15	4166010029	Do	05/20/94	STATIONERY ITEMS	414.41
06-15	4166010030	SHEPPARD CORP.	05/20/94	STATIONERY ITEMS	1,360.80
06-15	4166010009	UNISOURCE	05/26/94	STATIONERY ITEMS	450.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
06-15	4166010003	VERSYSS/BENCHMARK SYSTEMS	05/25/94	STATIONERY ITEMS	958.00
06-15	4166010015	WINDSOR CRYSTAL	05/20/94	STATIONERY ITEMS	1,473.12
06-15	4166010025	XEROX CORPORATION	05/20/94	STATIONERY ITEMS	14,731.99
06-15	4166010010	Do	05/26/94	STATIONERY ITEMS	230.99
06-15	4166020011	ALLSTATE OFFICE PRODUCTS INC	05/20/94	STATIONERY ITEMS	1,794.00
06-15	4166020009	BT GINNS OFFICE PRODUCTS, INC.	05/20/94	STATIONERY ITEMS	1,334.65
06-15	4166020001	CAHILL SALES & MARKETING	05/20/94	STATIONERY ITEMS	1,107.00
06-15	4166020012	CANNON U.S.A., INC.	05/20/94	STATIONERY ITEMS	152.00
06-15	4166020021	DAVIS DISTRIBUTING CO	05/20/94	STATIONERY ITEMS	1,791.00
06-15	4166020014	EASTMAN KODAK COMPANY	05/20/94	STATIONERY ITEMS	880.60
06-15	4166020006	EGGHEAD DISCOUNT SOFTWARE	05/20/94	STATIONERY ITEMS	903.00
06-15	4166020007	FRAMECRAFT	05/20/94	STATIONERY ITEMS	306.00
06-15	4166020002	GLASS DISTRIBUTORS	05/20/94	STATIONERY ITEMS	47.37
06-15	4166020003	INTERAMERICA RESEARCH	05/20/94	STATIONERY ITEMS	669.00
06-15	4166020010	LANIER WORLDWIDE, INC	05/20/94	STATIONERY ITEMS	146.25
06-15	4166020016	LETTS OF LONDON	05/20/94	STATIONERY ITEMS	419.76
06-15	4166020017	MOORE BUSINESS	05/20/94	STATIONERY ITEMS	432.67
06-15	4166020004	PITNEY BOWES	05/20/94	STATIONERY ITEMS	336.00
06-15	4166020005	PYRAMID PAPER CO	05/20/94	STATIONERY ITEMS	12,180.00
06-15	4166020015	REPORTERS PAPER & MANUFACTURING CO.	05/20/94	STATIONERY ITEMS	388.95
06-15	4166020008	S. FREEDMAN & SONS, INC	05/20/94	STATIONERY ITEMS	385.56
06-15	4166020018	SALISBURY PEWTER, INC.	05/20/94	STATIONERY ITEMS	760.00
06-15	4166020019	SUPPLY-SAVER	05/20/94	STATIONERY ITEMS	1,277.92
06-15	4166020020	XEROX CORPORATION	05/20/94	STATIONERY ITEMS	10,790.00
06-17	4168090001	BETHESDA ENGRAVERS	05/30/94	STATIONERY ITEMS	3,352.12
06-17	4168090002	CF. FLAG CO.	05/30/94	STATIONERY ITEMS	8,890.24
06-17	4168090011	Do	05/30/94	STATIONERY ITEMS	8,736.96
06-17	4168090012	EASTMAN KODAK COMPANY	05/30/94	STATIONERY ITEMS	3,893.59
06-17	4168090003	EGGHEAD DISCOUNT SOFTWARE	05/30/94	STATIONERY ITEMS	355.00
06-17	4168090004	FOUNTAIN PEN SERVICE	05/30/94	STATIONERY ITEMS	990.00
06-17	4168090013	Do	05/30/94	STATIONERY ITEMS	183.34
06-17	4168090005	GLOBAL COMPUTER SUPPLIES	05/30/94	STATIONERY ITEMS	246.26
06-17	4168090007	KONICA BUSINESS MACHINES	05/30/94	STATIONERY ITEMS	94.80
06-17	4168090008	LEXMARK INTERNATIONAL INC	05/30/94	STATIONERY ITEMS	432.00
06-17	4168090009	SAVIN CORP	05/30/94	STATIONERY ITEMS	2,281.95
06-17	4168090014	SERVICE WHOLESALE, INC.	05/30/94	STATIONERY ITEMS	362.92
06-17	4168090010	SUPPLY-SAVER	05/30/94	STATIONERY ITEMS	58.80
06-17	4168090006	THE E-GROUP	05/30/94	STATIONERY ITEMS	5,534.10
06-17	4168090015	XEROX CORPORATION	05/30/94	STATIONERY ITEMS	1,108.80
06-20	4168720016	ALLSTATE OFFICE PRODUCTS INC	05/20/94	STATIONERY ITEMS	440.00
06-20	4168720006	ARTCRAFT WHOLESALE JEWELRY	05/20/94	STATIONERY ITEMS	207.60
06-20	4168720007	BATTERIES, INC.	05/20/94	STATIONERY ITEMS	66.00
06-20	4168720004	BT GINNS OFFICE PRODUCTS, INC.	05/20/94	STATIONERY ITEMS	105.00
06-20	4168720010	Do	05/20/94	STATIONERY ITEMS	183.02
06-20	4168720008	CAPITOL MARKING PRD	05/20/94	STATIONERY ITEMS	50.50
06-20	4168720011	Do	05/25/94	STATIONERY ITEMS	38.00

06-20	4168720003	EGGHEAD DISCOUNT SOFTWARE	05/20/94	STATIONERY ITEMS	598.00
06-20	4168720012	Do	05/25/94	STATIONERY ITEMS	250.00
06-20	4168720009	GATEWAY 2000	05/20/94	STATIONERY ITEMS	188.00
06-20	4168720013	GLOBAL COMPUTER SUPPLIES	05/25/94	STATIONERY ITEMS	42.31
06-20	4168720005	LANIER WORLDWIDE, INC	05/20/94	STATIONERY ITEMS	146.25
06-20	4168720014	PITNEY BOWES	05/25/94	STATIONERY ITEMS	1,398.00
06-20	4168720002	THE E-GROUP	05/20/94	STATIONERY ITEMS	8,785.95
06-20	4168720015	THE SEE-LINE CO.	05/25/94	STATIONERY ITEMS	252.00
06-22	4173220006	ALLSTATE OFFICE PRODUCTS INC	05/30/94	STATIONERY ITEMS	4,784.00
06-22	4173220016	Do	05/30/94	STATIONERY ITEMS	1,141.92
06-22	4173220011	BATTERIES, INC.	05/30/94	STATIONERY ITEMS	38.40
06-22	4173220012	BELL ATLANTIC MOBILE	05/30/94	STATIONERY ITEMS	495.00
06-22	4173220007	BOISE CASCADE	05/30/94	STATIONERY ITEMS	76.00
06-22	4173220022	BT GINNS OFFICE PRODUCTS, INC.	05/30/94	STATIONERY ITEMS	282.95
06-22	4173220017	CAHILL SALES & MARKETING	05/30/94	STATIONERY ITEMS	465.00
06-22	4173220002	CANNON U.S.A., INC.	05/30/94	STATIONERY ITEMS	37.50
06-22	4173220021	DEMCO	05/30/94	STATIONERY ITEMS	161.44
06-22	4173220008	EASTMAN KODAK COMPANY	05/30/94	STATIONERY ITEMS	4,400.00
06-22	4173220018	EGGHEAD DISCOUNT SOFTWARE	05/30/94	STATIONERY ITEMS	1,224.00
06-22	4173220013	ELCO MANUFACTURING CO., INC.	05/30/94	STATIONERY ITEMS	222.00
06-22	4173220009	FRAMECRAFT	05/30/94	STATIONERY ITEMS	528.00
06-22	4173220020	FRANKOMA POTTERY	05/30/94	STATIONERY ITEMS	750.00
06-22	4173220019	GPO	05/30/94	STATIONERY ITEMS	136.00
06-22	4173220001	HOLSON BURNES COMPANY	05/30/94	STATIONERY ITEMS	609.12
06-22	4173220023	LEXMARK INTERNATIONAL INC	05/30/94	STATIONERY ITEMS	92.50
06-22	4173220014	OAK PARK HEIGHTS INDUSTRIES	05/30/94	STATIONERY ITEMS	784.00
06-22	4173220015	PLANNA TECH. INC.	05/30/94	STATIONERY ITEMS	221.76
06-22	4173220024	PROVAR, INC.	05/30/94	STATIONERY ITEMS	440.00
06-22	4173220010	RICOH CORPORATION	05/30/94	STATIONERY ITEMS	272.00
06-22	4173220003	SALISBURY PEWTER, INC.	05/30/94	STATIONERY ITEMS	1,176.00
06-22	4173220025	SHARP ELECTRONICS CORP.	05/30/94	STATIONERY ITEMS	270.00
06-22	4173220004	VALLEY FORGE FLAG CO	05/30/94	STATIONERY ITEMS	2,412.00
06-22	4173220005	XEROX CORPORATION	05/30/94	STATIONERY ITEMS	33,360.00
06-22	4173270006	ARTCRAFT WHOLESALE JEWELRY	05/30/94	STATIONERY ITEMS	92.98
06-22	4173270011	BATTERIES, INC.	05/30/94	STATIONERY ITEMS	1,076.64
06-22	4173270003	BT GINNS OFFICE PRODUCTS, INC.	05/30/94	STATIONERY ITEMS	715.89
06-22	4173270024	Do	05/30/94	STATIONERY ITEMS	2,210.74
06-22	4173270021	CALERA RECOGNITION SYSTEMS INC.	05/30/94	STATIONERY ITEMS	104.02
06-22	4173270007	CAPITOL MARKING PRD.	05/30/94	STATIONERY ITEMS	24.50
06-22	4173270008	CHESAPEAKE PEWTER	05/30/94	STATIONERY ITEMS	720.00
06-22	4173270016	CREATIVE FILING SYSTEMS, INC	05/30/94	STATIONERY ITEMS	267.00
06-22	4173270022	DETTRA FLAG COMPANY	05/30/94	STATIONERY ITEMS	605.04
06-22	4173270001	EASTMAN KODAK COMPANY	05/30/94	STATIONERY ITEMS	307.46
06-22	4173270012	Do	05/30/94	STATIONERY ITEMS	7,573.22
06-22	4173270002	EGGHEAD DISCOUNT SOFTWARE	05/30/94	STATIONERY ITEMS	546.00
06-22	4173270023	Do	05/30/94	STATIONERY ITEMS	1,860.00
06-22	4173270013	FALCON MICROSYSTEMS, INC	05/30/94	STATIONERY ITEMS	78.00
06-22	4173270009	FARALLON COMPUTING	05/30/94	STATIONERY ITEMS	59.00
06-22	4173270014	FOUNTAIN PEN SERVICE	05/30/94	STATIONERY ITEMS	62.96
06-22	4173270025	GLOBAL COMPUTER SUPPLIES	05/30/94	STATIONERY ITEMS	149.13
06-22	4173270004	HALLMARK MARKETING CORP	05/30/94	STATIONERY ITEMS	732.11
06-22	4173270017	JENKINS GIFTLAND CO. INC	05/30/94	STATIONERY ITEMS	120.00
06-22	4173270010	SAVIN CORP	05/30/94	STATIONERY ITEMS	344.52
06-22	4173270019	SERVICE WHOLESALE, INC.	05/30/94	STATIONERY ITEMS	123.34
06-22	4173270018	THE LEATHER SPECIALTY CO	05/30/94	STATIONERY ITEMS	451.44
06-22	4173270015	UNISOURCE	05/30/94	STATIONERY ITEMS	9,840.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
06-22	4173270020	VALLEY FORGE FLAG CO	05/30/94	STATIONERY ITEMS	23,185.78
06-22	4173270005	XEROX CORPORATION	05/30/94	STATIONERY ITEMS	93.00
06-27	4178130001	CAPITOL MARKING PRD.	06/15/94	STATIONERY ITEMS	10.50
06-27	4178130011	CF. FLAG CO	06/15/94	STATIONERY ITEMS	2,237.76
06-27	4178130002	DETTRA FLAG COMPANY	06/15/94	STATONERY ITEMS	22,614.16
06-27	4178130007	EASTMAN KODAK COMPANY	06/15/94	STATIONERY ITEMS	1,774.68
06-27	4178130008	EGGHEAD SOFTWARE	06/15/94	STATIONERY ITEMS	354.00
06-27	4178130003	GLOBAL COMPUTER SUPPLIES	06/15/94	STATIONERY ITEMS	1,227.28
06-27	4178130010	I.B.S.	06/15/94	STATIONERY ITEMS	2,784.00
06-27	4178130015	MARTHA WEEMS, LTD	06/15/94	STATIONERY ITEMS	534.00
06-27	4178130004	PITNEY BOWES	06/15/94	STATIONERY ITEMS	1,309.00
06-27	4178130012	PM CRAFTSMAN	06/15/94	STATIONERY ITEMS	225.00
06-27	4178130009	RADIO SHACK	06/15/94	STATIONERY ITEMS	4.58
06-27	4178130005	SERVICE WHOLESALE, INC	06/15/94	STATIONERY ITEMS	2,133.73
06-27	4178130013	Do	06/15/94	STATIONERY ITEMS	14.11
06-27	4178130014	SHARP ELECTRONICS CORP	06/16/94	STATIONERY ITEMS	246.00
06-27	4178130006	THE E-GROUP	06/15/94	STATIONERY ITEMS	391.29
06-27	4178140011	ADD-ON AMERICA/ELITE PROD.	06/15/94	STATIONERY ITEMS	118.43
06-27	4178140006	ARLINGTON PRINTERS & STATIONERS, INC	06/15/94	STATIONERY ITEMS	171.54
06-27	4178140016	BATTERIES, INC.	06/15/94	STATIONERY ITEMS	590.40
06-27	4178140001	BERNARD MANUFACTURING COMPANY	06/15/94	STATIONERY ITEMS	3,123.75
06-27	4178140003	BT GINNS OFFICE PRODUCTS, INC.	06/15/94	STATIONERY ITEMS	100.88
06-27	4178140007	CAPITOL MARKING PRD.	06/15/94	STATIONERY ITEMS	75.00
06-27	4178140017	CONNECTICUT HOUSE PEWTERERS	06/15/94	STATIONERY ITEMS	270.00
06-27	4178140002	DETTRA FLAG COMPANY	06/15/94	STATIONERY ITEMS	380.77
06-27	4178140008	Do	06/15/94	STATIONERY ITEMS	52.91
06-27	4178140009	DEVON PUBLISHING CO	06/15/94	STATIONERY ITEMS	300.00
06-27	4178140018	DEX BUSINESS SYSTEMS	06/15/94	STATIONERY ITEMS	1,862.00
06-27	4178140020	FALCON MICROSYSTEMS, INC	06/15/94	STATIONERY ITEMS	185.00
06-27	4178140012	IBS/SPARTAN, INC.	06/15/94	STATIONERY ITEMS	159.20
06-27	4178140013	KONICA BUSINESS MACHINES	06/15/94	STATIONERY ITEMS	47.40
06-27	4178140004	LANIER WORLDWIDE, INC	06/15/94	STATIONERY ITEMS	3,396.25
06-27	4178140005	MOBILE MICROFILMING CORP	06/15/94	STATIONERY ITEMS	205.40
06-27	4178140010	RAPIDFORMS, INC	06/15/94	STATIONERY ITEMS	170.29
06-27	4178140014	SAVIN CORP	06/15/94	STATIONERY ITEMS	89.00
06-27	4178140015	SHARP ELECTRONICS CORP.	06/15/94	STATIONERY ITEMS	144.00
06-27	4178140019	THE E-GROUP	06/15/94	STATIONERY ITEMS	2,523.60
06-29	4179790016	ACCUCOM SYSTEMS CORP	05/30/94	STATIONERY ITEMS	358.40
06-29	4179790011	ALLSTATE OFFICE PRODUCTS INC	05/30/94	STATIONERY ITEMS	349.36
06-29	4179790017	BOISE CASCADE	05/30/94	STATIONERY ITEMS	63.00
06-29	4179790018	CANON U.S.A., INC.	05/30/94	STATIONERY ITEMS	496.00
06-29	4179790007	CAPITOL MARKING PRD.	05/30/94	STATIONERY ITEMS	184.60
06-29	4179790006	DAVID L ANDRUKITIS	05/30/94	STATIONERY ITEMS	1,920.60
06-29	4179790008	DAVIS DISTRIBUTING CO	05/30/94	STATIONERY ITEMS	125.04
06-29	4179790012	Do	05/30/94	STATIONERY ITEMS	15.43
06-29	4179790019	DAY RUNNER INC.	05/30/94	STATIONERY ITEMS	360.00

06-29	4179790020	FID ASSOCIATES	05/30/94	STATIONERY ITEMS	240.00
06-29	4179790009	IBM CORPORATION	05/30/94	STATIONERY ITEMS	243.54
06-29	4179790001	IBS/SPARTAN, INC.	05/30/94	STATIONERY ITEMS	60.00
06-29	4179790010	LANIER WORLDWIDE, INC	05/30/94	STATIONERY ITEMS	50.00
06-29	4179790013	Do	05/30/94	STATIONERY ITEMS	24.09
06-29	4179790014	PAPERDIRECT, INC.	05/30/94	STATIONERY ITEMS	606.50
06-29	4179790002	PICKARD INC	05/30/94	STATIONERY ITEMS	234.00
06-29	4179790003	RI-COM CO	05/30/94	STATIONERY ITEMS	35.08
06-29	4179790015	SHARP ELECTRONICS CORP.	05/30/94	STATIONERY ITEMS	1,008.00
06-29	4179790004	STAFF DIRECTORIES, LTD.	05/30/94	STATIONERY ITEMS	890.00
06-29	4179790005	WEB SILVER COMPANY, INC.	05/30/94	STATIONERY ITEMS	309.42

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND 1,813,215.06

ADJUSTMENTS/REFUNDS

EXPENSES

04-01	4095380001	RECEIPTS	04/01/94	RECEIPTS FOR APRIL 1994	(4,184.73)
04-04	4095390001	Do	04/04/94	RECEIPTS FOR APRIL 1994	(2,313.93)
04-06	4096310001	Do	04/05/94	APRIL RECEIPTS	(16,290.48)
04-06	4096320001	Do	04/06/94	APRIL RECEIPTS	(2,507.76)
04-07	4098990001	Do	04/07/94	RECEIPTS FOR APRIL 1994	(5,379.87)
04-11	4101980001	Do	04/11/94	RECEIPTS FOR APRIL 1994	(15,115.98)
04-11	4101990001	Do	04/08/94	APRIL RECEIPTS	(10,511.85)
04-13	4103310005	U.S. TREASURY	07/01/93–07/31/93	REFUND DUE TO OFFICE SUPPLIES FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	(344.15)
04-14	4104980001	RECEIPTS	04/13/94	APRIL RECEIPTS	(8,467.47)
04-14	4104990001	Do	04/12/94	APRIL RECEIPTS	(9,188.87)
04-15	4105990001	Do	04/14/94	RECEIPTS FOR APRIL 1994	(4,166.54)
04-15	4108390001	Do	04/15/94	RECEIPTS FOR APRIL 1994	(14,118.94)
04-18	4108990001	Do	02/10/94	DEBIT VOUCHER	57.96
04-18	4108990002	Do	04/11/94	DEBIT VOUCHER	31.58
04-18	4109390001	Do	04/18/94	RECEIPTS FOR APRIL 1994	(8,703.78)
04-19	4109380001	Do	04/19/94	RECEIPTS FOR APRIL 1994	(10,155.22)
04-20	4112390001	Do	04/20/94	RECEIPTS FOR APRIL 1994	(9,263.48)
04-21	4112380001	Do	04/21/94	RECEIPTS FOR APRIL 1994	(14,934.71)
04-22	4112690001	Do	04/22/94	RECEIPTS FOR APRIL 1994	(13,803.99)
04-22	4112980001	Do	04/13/94	DEBIT VOUCHER	519.60
04-25	4115990001	Do	04/12/94	DEBIT VOUCHER	7.37
04-25	4116980001	Do	04/25/94	RECEIPTS FOR APRIL 1994	(9,695.23)
04-26	4118390001	Do	04/26/94	RECEIPTS FOR APRIL 1994	(6,491.10)
04-28	4118990001	Do	04/08/94	DEBIT VOUCHER	21.58
04-28	4119390001	Do	04/28/94	RECEIPTS FOR APRIL 1994	(7,026.26)
04-29	4119990005	US TREASURY	04/06/94	REFUND DUE TO INADVERTANT USE OF OFFICE SUPPLY	(149.32)
04-29	4122690001	RECEIPTS	04/29/94	RECEIPTS FOR APRIL 1994	(9,223.71)
05-02	4124380001	Do	05/02/94	RECEIPTS FOR MAY 1994	(12,853.22)
05-03	4124390001	Do	05/03/94	RECEIPTS FOR MAY 1994	(2,878.88)
05-04	4125390001	Do	05/04/94	RECEIPTS FOR MAY 1994	(14,144.92)
05-05	4125380001	Do	05/05/94	RECEIPTS FOR MAY 1994	(11,259.45)
05-06	4130390001	Do	05/06/94	RECEIPTS FOR MAY 1994	(3,225.35)
05-09	4130380001	Do	05/09/94	RECEIPTS FOR MAY 1994	(10,918.13)
05-10	4131390001	Do	05/10/94	RECEIPTS FOR MAY 1994	(14,929.73)
05-11	4132390001	Do	05/11/94	RECEIPTS FOR MAY 1994	(13,640.27)
05-12	4133390001	Do	05/12/94	RECEIPTS FOR MAY 1994	(9,753.88)
05-13	4133380001	Do	05/13/94	RECEIPTS FOR MAY 1994	(10,993.95)
05-16	4136990002	Do	05/01/94	DEBIT VOUCHER	12.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
05-16	4137390001	Do	05/16/94	RECEIPTS FOR MAY 1994	(3,685.53)
05-17	4139380001	Do	05/17/94	RECEIPTS FOR MAY 1994	(7,289.17)
05-18	4139390001	Do	05/18/94	RECEIPTS FOR MAY 1994	(11,940.24)
05-19	4140690001	Do	05/19/94	RECEIPTS FOR MAY 1994	(5,791.87)
05-20	4140990001	Do	05/13/94	DEBIT VOUCHER	15.35
05-20	4143690001	Do	05/20/94	RECEIPTS FOR MAY 1994	(25,915.77)
05-23	4143980001	Do	05/18/94	DEBIT VOUCHER	29.48
05-23	4144690001	Do	05/23/94	RECEIPTS FOR MAY 1994	(9,644.80)
05-24	4145690001	Do	04/24/94	RECEIPTS FOR MAY 1994	(20,282.71)
05-25	4147690001	Do	05/25/94	RECEIPTS FOR MAY 1994	(9,772.92)
05-26	4147680001	Do	05/26/94	RECEIPTS FOR MAY 1994	(21,700.55)
05-27	4151690001	Do	05/27/94	RECEIPTS FOR MAY 1994	(17,117.42)
05-31	4152690001	Do	05/31/94	RECEIPTS FOR MAY 1994	(11,320.53)
05-31	4181300001	Do	05/31/94	DEBIT VOUCHER	7.39
05-31	4181300004	Do	05/31/94	DEBIT VOUCHER	10.27
06-01	4157690001	Do	06/01/94	RECEIPTS FOR JUNE 1994	(9,059.64)
06-02	4157680001	Do	06/02/94	RECEIPTS FOR JUNE 1994	(7,287.96)
06-03	4157670001	Do	06/03/94	RECEIPTS FOR JUNE 1994	(11,709.39)
06-07	4158990001	Do	06/06/94	JUNE RECEIPTS	(12,548.00)
06-08	4159990001	Do	06/08/94	JUNE RECEIPTS	(14,879.76)
06-09	4160990001	Do	06/07/94	JUNE RECEIPTS	(10,029.12)
06-09	4161690001	Do	06/09/94	RECEIPTS FOR JUNE 1994	(16,063.88)
06-10	4161990001	Do	06/01/94	DEBIT VOUCHER	10.27
06-10	4161990002	Do	06/02/94	DEBIT VOUCHER	55.64
06-10	4161990003	Do	06/06/94	DEBIT VOUCHER	89.18
06-10	4164690001	Do	06/10/94	RECEIPTS FOR JUNE 1994	(11,617.66)
06-13	4165690001	Do	06/13/94	RECEIPTS FOR JUNE 1994	(18,089.18)
06-15	4166990001	Do	06/14/94	JUNE RECEIPTS	(10,426.49)
06-15	4167970001	Do	06/15/94	JUNE RECEIPTS	(14,098.60)
06-16	4167340001	Do	06/09/94	DEBIT VOUCHER	9.66
06-16	4167350001	Do	06/13/94	DEBIT VOUCHER	105.19
06-17	4168970001	Do	06/26/94	JUNE RECEIPTS	(12,718.89)
06-21	4172970001	Do	06/17/94	JUNE RECEIPTS	(15,019.95)
06-21	4172980001	Do	06/20/94	JUNE RECEIPTS	(10,589.37)
06-21	4173690001	Do	06/21/94	RECEIPTS FOR JUNE 1994	(8,533.52)
06-22	4173980002	Do	06/17/94	DEBIT VOUCHER	35.49
06-22	4173990001	Do	06/11/94	DEBIT VOUCHER	7.37
06-22	4174690001	Do	06/22/94	RECEIPTS FOR JUNE 1994	(7,572.78)
06-23	4175690001	Do	06/23/94	RECEIPTS FOR JUNE 1994	(13,655.02)
06-24	4178650001	Do	06/24/94	RECEIPTS FOR JUNE 1994	(13,146.51)
06-27	4179690001	Do	06/27/94	RECEIPTS FOR JUNE 1994	(17,309.38)
06-28	4180690001	Do	06/28/94	RECEIPTS FOR JUNE 1994	(9,956.25)
06-29	4180980001	Do	06/21/94	DEBIT VOUCHER	29.48
06-29	4181690001	Do	06/29/94	RECEIPTS FOR JUNE 1994	(12,281.78)
06-30	4181980001	Do	06/24/94	DEBIT VOUCHER	15.35
06-30	4182690001	Do	06/30/94	RECEIPTS FOR JUNE 1994	(11,612.07)

06-30	4182980001	Do	06/27/94	DEBIT VOUCHER	47.51

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	(698,183.82)
TOTAL	**1,115,031.24**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,115,031.24

RESTAURANT REVOLVING FUND

SALARIES

ADAMS, NICHELLE F	04/01/94-06/30/94	CASUAL LABOR	948.69
Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.	3,873.85
ADKINS, REGINALD	04/01/94-06/30/94	CASUAL LABOR	811.16
ADKINS, REGINALD L	04/01/94-06/30/94	PAYROLL CLERK	6,484.80
ALSTON, DELORES	04/01/94-06/30/94	LINE PERSON	3,962.75
ARAB, KIUMARS	04/01/94-06/30/94	CASUAL LABOR	2,288.52
Do	04/01/94-06/30/94	PREP (COLD)	4,764.31
ARGUETA, GENARO	04/01/94-06/30/94	CASUAL LABOR	344.92
BAHMANIYAN, MOHAMMAD	04/01/94-06/30/94	CASUAL LABOR	388.15
BAILEY, THOMAS H	04/01/94-04/01/94	DISH ROOM	340.24
BAKER, ROBERT P	04/01/94-06/30/94	CASUAL LABOR	648.16
Do	04/01/94-06/30/94	STORE ROOM MGR	4,950.85
BARBER, LINDA L	04/01/94-06/30/94	CASUAL LABOR	103.65
Do	04/01/94-06/30/94	MANAGER	5,808.00
BATTS, WILLAIM	05/15/94-06/30/94	CASUAL LABOR	172.35
BATTS, WILLIAM E	04/01/94-06/30/94	DISH ROOM	5,982.10
BAYLOR SR, JAMES W	04/01/94-06/30/94	CASUAL LABOR	5,465.29
BAZEMORE, THORNTON E	04/01/94-06/30/94	DIRECTOR FOOD OPERATIONS	4,011.00
BELLAMY, ALICE	04/01/94-06/30/94	BUS PERSON	3,521.79
BLAKE, BETTY A	04/01/94-06/30/94	CASUAL LABOR	153.15
Do	04/01/94-06/30/94	LINE/CASHIER	4,157.56
BOONE, PHILLIP	04/01/94-06/30/94	CASUAL LABOR	5,808.52
BRACEY, ANTONIO	04/01/94-06/30/94	CASUAL LABOR	540.90
Do	04/01/94-06/30/94	PORTER/BUS PERSON	3,948.01
BRACEY, WILLIAM W	04/01/94-06/30/94	PORTER	3,984.00
BRADLEY, RALPH H	04/01/94-06/30/94	CASUAL LABOR	1,310.21
BRANCH, BETTY T	04/01/94-06/30/94	SALAD PREP	3,041.39
BRAWNER, RAYMOND	04/01/94-06/30/94	CASUAL LABOR	905.86
BROWN, JAMES E	04/01/94-06/30/94	CASUAL LABOR	5,839.47
Do	04/01/94-06/30/94	CAPTAIN	4,295.82
BROWN, JAMES I	04/01/94-06/30/94	CASUAL LABOR	811.75
Do	04/01/94-06/30/94	PORTER	4,296.53
BROWN, JUAN R	04/01/94-06/30/94	STORE ROOM MGR	3,945.60
BROWN, SHEILA D	04/01/94-06/30/94	LINE PERSON	4,147.66
BUMBALO, LINDA K	04/01/94-06/30/94	SALES MANAGER	5,308.80
BURKE, TISA S	04/01/94-06/30/94	LINE/CASHIER	4,474.17
BUSHROD, ANDRE	04/01/94-06/30/94	CASUAL LABOR	141.34
BUTLER, CHRISTOPHER	04/01/94-06/30/94	DISH ROOM	3,492.53
BUTLER, WENDELL	04/01/94-06/30/94	CASUAL LABOR	1,267.06
Do	04/01/94-06/30/94	PREP (COLD)	1,938.42

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BYAS, DORIS A	04/01/94-06/30/94	LINE/CASHIER	3,959.97
		CADOGAN, SALLY	04/01/94-06/30/94	MANAGER	6,801.61
		CAIN, CARSON W	04/01/94-06/30/94	CASUAL LABOR	2,168.74
		Do	04/01/94-06/30/94	PORTER	3,570.01
		CARSON, CAROL D	04/01/94-06/30/94	CASUAL LABOR	1,669.08
		Do	04/01/94-06/30/94	BUS PERSON	4,236.27
		CARTER, GERALDINE	04/01/94-06/30/94	SALAD LINE	3,949.89
		CARTER, JANICE M	04/01/94-06/30/94	LINE PERSON	4,092.40
		CARTER, TYRONE D	04/01/94-06/30/94	CASUAL LABOR	968.50
		Do	04/01/94-10/06/93	PIZZA MAKER	2,942.25
		CASSIDY, GERALDINE R	04/01/94-06/30/94	SALES MANAGER	8,174.40
		CLARK, VIRGIE	04/01/94-06/30/94	CASUAL LABOR	156.16
		CLARK, VIRGIE B	04/01/94-06/30/94	SECRETARY	5,764.80
		CLARKE, DARIUS	04/01/94-06/30/94	CASUAL LABOR	1,440.81
		CLARKE, RUTHINE	04/20/94-06/30/94	CASUAL LABOR	308.35
		CLARKE, RUTHINE C	04/01/94-06/30/94	ASST. MGR.	6,000.00
		CLINGMAN, GAIL	04/01/94-06/30/94	GRILL COOK	3,985.27
		COLBERT, LILLIAN	04/01/94-06/30/94	LINE PERSON	2,206.79
		COLEMAN, EMANUEL	04/01/94-06/30/94	CASUAL LABOR	2,230.15
		Do	04/01/94-06/30/94	ASST. STOREROOM MGR.	5,260.12
		COLEMAN, PATRICK D	04/01/94-06/30/94	CASUAL LABOR	2,306.98
		Do	04/01/94-06/30/94	STOCKMAN	4,060.79
		CORBIN, JON X	04/01/94-06/30/94	MAITRE'D	3,258.50
		CRAMER, EVELYN B	04/01/94-06/30/94	LINE/CASHIER	4,115.70
		CRIM, EUGENE B	04/01/94-06/30/94	CASUAL LABOR	2,533.17
		Do	04/01/94-06/30/94	LINE PERSON	4,168.14
		CRUDUP, LINDA	04/01/94-06/30/94	SALAD LINE	4,219.96
		DOUGLAS, RENAY K	04/01/94-06/30/94	CHEF, KITCHEN MGR.	436.02
		DUVALL, MARGERY	04/01/94-06/30/94	SALAD LINE	4,789.92
		EDELIN, CECELIA M	04/01/94-06/30/94	LINE/CASHIER	4,523.82
		EDMONDSON, PATRENA	04/01/94-06/30/94	CASUAL LABOR	89.75
		Do	04/01/94-06/30/94	LINE PERSON	3,940.43
		FIELDS, ANDRE' H	04/01/94-06/30/94	CASUAL LABOR	5,274.90
		FISHER, EILEEN M	04/01/94-06/30/94	CASUAL LABOR	1,726.58
		FITZGERALD, BETTY A	04/01/94-06/30/94	SALAD PREP	3,893.01
		FORD, ROBERT	04/01/94-06/30/94	UTILITY	3,554.28
		FORD, ROBERT L	04/01/94-06/30/94	CASUAL LABOR	480.85
		FOSTER, VERICE L	04/01/94-06/30/94	LINE PERSON	4,187.61
		GARNER, SARETA L	04/01/94-06/30/94	CASUAL LABOR	853.23
		Do	04/01/94-06/30/94	LINE/CASHIER	5,520.57
		GARRIS, RUFUS	04/01/94-06/30/94	CASUAL LABOR	6,383.85
		GILL, ROBERTA M	04/01/94-06/30/94	CASUAL LABOR	3,440.88
		GLOWACKI, TIFFANY L	04/01/94-04/01/94	LINE/CASHIER	800.00
		GOMEZ, JUAN	04/01/94-06/30/94	CASUAL LABOR	5,177.55
		GORDON, FANNIE F	04/01/94-06/30/94	SALAD PREP	3,844.24
		GRAY, VIOLA	04/01/94-06/30/94	LINE/CASHIER	3,276.10

GREEN, PATRICIA A	04/01/94-06/30/94	CASUAL LABOR	321.62
Do	04/01/94-06/30/94	COOK	4,882.03
GREENE, EVERETTE L	04/01/94-06/30/94	DISH WASHER	3,449.61
HARRIS, GERALDINE M	04/01/94-06/30/94	CASUAL LABOR	258.61
Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.	4,775.95
HARTWELL, CHERYL A	04/01/94-06/30/94	SECRETARY	7,440.54
HARVISON, CHARLES P	04/01/94-06/30/94	CASUAL LABOR	5,357.65
Do	04/01/94-06/30/94	HEAD CAPTAIN	4,127.81
HAWKINS, SHERRELL	04/01/94-06/30/94	CASUAL LABOR	103.65
Do	04/01/94-06/30/94	LINE/CASHIER	4,209.40
HAYTHE, SENTHIA	04/01/94-06/30/94	LINE PERSON	3,490.98
HEDRICK, REVA C	04/11/94-06/30/94	CASUAL LABOR	153.15
Do	04/01/94-06/30/94	LINE PERSON	2,397.06
HEELEY JR, JOHN J	04/01/94-06/30/94	DIRECTOR OF SALES AND SERVICES	7,483.21
HICKS, JAMES P	04/01/94-06/30/94	CASUAL LABOR	5,038.09
HINTON, DARNELL	05/16/94-06/30/94	CASUAL LABOR	117.90
HINTON, DARNELL R	04/01/94-06/30/94	PORTER	3,012.74
HITZEL, JOHN L	04/01/94-06/30/94	DIRECTOR ACCOUNTING OPERATIONS	12,153.60
HUNTER, IRA A	04/01/94-06/30/94	CASUAL LABOR	5,019.46
JACKSON, DORIS E	04/01/94-06/30/94	ASST. MGR.	6,000.00
JACKSON, ROBERT S	04/01/94-06/30/94	DISH ROOM	4,200.02
JAGDEO, LALLKUMAR C	04/01/94-06/30/94	CASUAL LABOR	3,580.47
JASPER, NANNIE B	04/01/94-06/30/94	CASUAL LABOR	985.37
Do	04/01/94-06/30/94	SALAD PREP	6,233.92
JEFFERSON, SAMUEL	04/01/94-06/30/94	CASUAL LABOR	1,788.02
Do	04/01/94-06/30/94	PORTER	3,348.71
JEMISON, CHARLOTTA A	04/01/94-06/30/94	CASUAL LABOR	650.00
Do	04/01/94-06/30/94	MANAGER	6,988.80
JOHNSON, ANTHONY R	04/01/94-06/30/94	CASUAL LABOR	750.48
Do	04/01/94-06/30/94	UTILITY	2,448.00
JOHNSON, CARROLL A	04/01/94-06/30/94	CASUAL LABOR	4,599.48
JOHNSON, DORATHER	04/01/94-06/30/94	SALAD PREP	3,937.58
JOHNSON, WILLIAM L	04/01/94-06/30/94	CASUAL LABOR	1,062.72
Do	04/01/94-06/30/94	BUS PERSON	2,914.59
JONES, EDGARTON L	04/01/94-06/30/94	CASUAL LABOR	807.54
JONES, WILLIE	04/01/94-06/30/94	CASUAL LABOR	2,296.15
Do	04/01/94-06/30/94	POT WASHER	5,387.95
JORDAN, THOMAS A	04/01/94-06/30/94	CASUAL LABOR	1,200.78
KEH, ROLANDO I	04/01/94-06/30/94	CASUAL LABOR	955.75
Do	04/01/94-06/30/94	CHEF	8,472.00
KENNEDY, MARY L	04/01/94-03/15/94	BUS PERSON	1,428.50
KHAN, KUBRA	04/01/94-06/30/94	CASUAL LABOR	5,391.48
KING, DOROTHY	04/01/94-06/30/94	GRILL COOK	4,411.20
KONDILI, FOTO	04/01/94-06/30/94	CASUAL LABOR	381.44
Do	04/01/94-06/30/94	COOK	7,184.77
KORNEGAY, BOBBY	04/01/94-06/30/94	CASUAL LABOR	5,691.84
LAWRENCE, LOUIS J	04/01/94-06/30/94	MANAGER	15,696.00
LEE III, GEORGE H	04/01/94-06/30/94	CASUAL LABOR	1,566.20
Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.	4,041.95
LEONARD, MICHEAL W	04/01/94-06/30/94	CASUAL LABOR	85.00
LEWIS, DAISY M	04/01/94-06/30/94	WAITER/MEMBERS D.R.	4,021.54
LEWIS, VICTORIA	04/01/94-06/30/94	LINE/CASHIER	4,227.51
LIM, PENG H	04/01/94-06/30/94	CASUAL LABOR	4,902.78
Do	04/01/94-06/30/94	CAPTAIN	4,632.00
LONG, JAMES	04/01/94-06/30/94	CASUAL LABOR	5,487.58
LUCCHINI, ELENA	05/05/94-06/30/94	CASUAL LABOR	368.97

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
		Do	04/01/94-06/30/94	BUS PERSON	4,919.91
		LUTZ, ANNETTE	04/01/94-06/30/94	SUNDRY CASHIER	3,884.85
		MADDOX, JOHN F	04/01/94-06/30/94	CASUAL LABOR	118.13
		Do	04/01/94-06/30/94	CASUAL LABOR	541.50
		Do	04/01/94-06/30/94	DISH WASHER	3,360.00
		MADISON, KEVIN J	04/01/94-06/30/94	CASUAL LABOR	785.09
		Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.	2,957.98
		MALDONADO, ROBERTO B	04/01/94-06/30/94	CASUAL LABOR	1,457.26
		MANNING, CHARLES E	04/01/94-06/30/94	DISH WASHER	3,418.60
		MARABLE, GLADYS	04/01/94-06/30/94	LINE PERSON	3,339.42
		MARQUEZ, ROSA S	04/01/94-06/30/94	BUS PERSON	3,808.58
		MARTIN, PATRICIA	04/01/94-06/30/94	CASUAL LABOR	4,125.37
		Do	04/01/94-06/30/94	COOK/PREP	7,192.79
		MARTIN, ROBERT C	04/01/94-06/30/94	PURCHASING MGR.	7,776.00
		MATTA, NEELAM	04/01/94-06/30/94	CASUAL LABOR	67.98
		Do	04/01/94-06/30/94	LINE PERSON	4,910.16
		MATZ, WADE F	04/01/94-06/30/94	CASUAL LABOR	1,501.69
		Do	04/01/94-06/30/94	LINE COOK	5,678.52
		MAYNOR, JESSIE	04/01/94-06/30/94	CASUAL LABOR	2,860.00
		Do	04/01/94-06/30/94	SUPERVISOR	7,027.65
		MCCLOUD, ELMO W	04/01/94-06/30/94	CASUAL LABOR	1,449.13
		Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.	3,327.32
		MCKINNEY, JEANETTE	04/01/94-06/30/94	CASUAL LABOR	1,824.21
		Do	04/01/94-06/30/94	SALAD PREP	4,557.18
		MEAS, SAMBATH S	04/01/94-06/30/94	CHEF	14,304.00
		MHOON, ODESSA	04/01/94-06/30/94	CASUAL LABOR	280.00
		Do	04/01/94-06/30/94	MANAGER	6,984.00
		MILLER, DEBORAH M	04/01/94-06/30/94	LINE/CASHIER	3,911.33
		MILLER, DELORES	04/01/94-06/30/94	LINE PERSON	1,631.70
		MINGO, OTIS	04/01/94-06/30/94	CASUAL LABOR	5,903.15
		MINOR, PATRICIA	04/01/94-06/30/94	CASUAL LABOR	791.90
		Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.	4,612.42
		MITCHENER, CATHERINE	04/01/94-06/30/94	CASUAL LABOR	2,087.99
		Do	04/01/94-06/30/94	PREP (COLD)	4,632.31
		MONCURE, ROBERT T	04/01/94-06/30/94	ACCTS. PAYABLE & RECIEVABLE CLERK	6,499.20
		MOORE, EDWARDA P	04/01/94-06/30/94	CASHIER	7,593.60
		MOYA, GONZALO	04/01/94-06/30/94	BUS PERSON	3,700.79
		MUNSON, MICHAEL D	04/01/94-06/30/94	MANAGER	7,214.40
		MUNSON, PATRICK	04/01/94-06/30/94	CASUAL LABOR	371.70
		MUNSON, PATRICK M	04/01/94-06/30/94	STORE ROOM MGR.	5,769.60
		NANCE, PAUL	04/01/94-06/30/94	CASUAL LABOR	5,266.57
		NARAIN, ANAND JERRY	04/01/94-06/30/94	CASUAL LABOR	3,989.38
		Do	04/01/94-06/30/94	CAPTAIN	4,354.56
		NATH, DELORES L	04/01/94-06/30/94	CASUAL LABOR	89.75
		Do	04/01/94-06/30/94	LINE/CASHIER	3,897.72
		NETCLIFF, JAMES J	04/01/94-06/30/94	CASUAL LABOR	5,485.53

NEWMAN, CORINE	04/01/94-06/30/94	CASUAL LABOR	104.75
Do	04/01/94-06/30/94	SALAD PREP	3,711.04
NGUYEN, KIMANH T	04/01/94-06/30/94	SALAD PREP	3,957.85
NOLASCO, JESUS	04/01/94-06/30/94	DISH WASHER	3,227.28
ONG, EAV S	04/01/94-06/30/94	CASUAL LABOR	2,597.97
Do	04/01/94-06/30/94	COOK	6,411.50
ORELLANA, REINA E	04/01/94-06/30/94	LINE PERSON	1,907.14
PARDO, MARILU	04/01/94-06/30/94	CASUAL LABOR	5,858.27
PARKER, MARGARET	04/01/94-06/30/94	LINE/CASHIER	4,207.80
PATTERSON, HAYDEE C	04/01/94-06/30/94	CASUAL LABOR	1,375.46
PEAKE, GEORGE	04/01/94-06/30/94	CASUAL LABOR	3,681.87
PEARSON, BETTIE A	04/01/94-06/30/94	GRILL	4,476.85
PENA, DAVID A	04/01/94-06/30/94	CASUAL LABOR	31.30
Do	04/01/94-05/31/94	BUS PERSON	1,814.00
PHILLIPS, JOHN	04/01/94-06/30/94	CASUAL LABOR	216.87
Do	04/01/94-06/30/94	GRILL	6,995.86
PHLONG, SAMBATH	04/01/94-06/30/94	CASUAL LABOR	225.00
PLIGHT, JOSEPH	04/01/94-06/30/94	CASUAL LABOR	448.03
Do	04/01/94-06/30/94	POT WASHER	2,656.69
PLIGHT, VERLEAN	04/01/94-06/30/94	LINE/CASHIER	3,843.00
PLOWDEN, DEMETRIUS C	04/01/94-06/30/94	DISHROOM/PORTER	3,452.07
POOLER, BETTY	04/01/94-06/30/94	LINE PERSON	3,770.15
POOLER, MELVIN	04/01/94-06/30/94	CASUAL LABOR	1,197.48
Do	04/01/94-06/30/94	COOK HELPER	3,594.46
POTEAT, CLARKSON E	04/01/94-06/30/94	CASUAL LABOR	1,262.47
Do	04/01/94-06/30/94	COOK	3,177.64
POTEAT, LARRY D	04/01/94-06/30/94	CASUAL LABOR	508.81
Do	04/01/94-06/30/94	CHEF	10,152.00
POTEAT, STEPHANIE H	04/01/94-06/30/94	PAYROLL CLERK	7,411.20
PRATER, JULIA	04/01/94-06/30/94	CASUAL LABOR	504.31
Do	04/01/94-06/30/94	LINE PERSON	4,716.22
PRENTISS, WILLIAM	04/01/94-06/30/94	CASUAL LABOR	4,810.31
PRICE, DOROTHY V	04/01/94-06/30/94	BUS PERSON	3,680.66
PRICE, MILDRED	04/01/94-06/30/94	SALAD/BUS PERSON	3,099.64
QUICK, KENNETH W	04/01/94-06/30/94	CASUAL LABOR	291.65
Do	04/01/94-06/30/94	CASUAL LABOR	431.05
Do	04/01/94-06/30/94	DISH ROOM	3,182.81
REAVES, KAREN E	04/01/94-06/30/94	BUS PERSON	3,425.02
REED, VIVIAN	04/01/94-06/30/94	CASUAL LABOR	5,353.61
REYES, ALFREDIS C	04/01/94-06/30/94	LINE PERSON	2,113.38
REYES, MARIA E	04/01/94-06/30/94	PORTER/BUS PERSON	2,192.66
REYES, TRINIDAD	04/01/94-04/01/94	BUS PERSON	2,603.95
RICHARDSON, REBECCA	04/01/94-06/30/94	CASUAL LABOR	82.00
Do	04/01/94-06/30/94	LINE/CASHIER	3,929.84
RINGGOLD, WALLACE A	04/01/94-06/30/94	CASUAL LABOR	4,964.80
RO, JEAN J	04/01/94-06/30/94	CASUAL LABOR	641.02
Do	04/01/94-06/30/94	LEAD COOK	5,741.01
ROGERS, DORIS A	04/01/94-06/30/94	CASUAL LABOR	1,701.51
Do	04/01/94-06/30/94	LEAD COOK	4,593.63
ROGERS, JERRY C	04/01/94-06/30/94	CASUAL LABOR	2,472.61
Do	04/01/94-06/30/94	CHEF	6,484.80
ROGERS, LUVENIA	04/11/94-06/30/94	CASUAL LABOR	419.03
Do	04/01/94-06/30/94	DELI LINE	3,758.41
ROSASCO, ROSA	05/10/94-06/30/94	CASUAL LABOR	63.00
Do	04/01/94-06/30/94	BUS PERSON	3,897.01
RUSSELL, JOHN	04/01/94-06/30/94	CASUAL LABOR	1,293.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
		Do	04/01/94-06/30/94	POT WASHER	2,468.09
		SAILE, JOHN T	04/01/94-06/30/94	ASST. DIRECTOR FOOD OPERATIONS	17,307.36
		SANDERS, BETTIE L	04/01/94-06/30/94	LINE/CASHIER	4,588.91
		SANDERS, JAMES	04/01/94-06/30/94	CASUAL LABOR	912.46
		Do	04/01/94-06/30/94	CHEF	7,059.37
		SAVOY, ROSETTA	04/01/94-06/30/94	CASUAL LABOR	2,483.63
		Do	04/01/94-06/30/94	PREP (COLD)	5,625.40
		SCOTT, GERALD E	04/01/94-06/30/94	MANAGER	11,461.91
		SCOTT, PATRICIA	04/01/94-06/30/94	CASUAL LABOR	104.75
		Do	04/01/94-06/30/94	GRILL	4,184.67
		SCOTT, WILLIE	04/01/94-06/30/94	CASUAL LABOR	5,627.08
		SHORTER, MARIE	04/01/94-06/30/94	CASUAL LABOR	1,995.00
		Do	04/01/94-06/30/94	PREP	4,442.25
		SILVA, EDGAR	04/01/94-06/30/94	CASUAL LABOR	1,361.19
		SILVERS, RALPH E	04/01/94-06/30/94	CASUAL LABOR	5,770.29
		SIMPKINS, SHERRY L	04/01/94-06/30/94	CASUAL LABOR	1,919.76
		Do	04/01/94-06/30/94	PREP (COLD)	4,456.19
		SMITH, JENNIFER A	04/01/94-06/30/94	LINE PERSON	3,987.29
		SMOOT, DIANE	04/01/94-06/30/94	CASUAL LABOR	2,546.05
		SMOOT, DIANE R	04/01/94-06/30/94	LEAD COOK	1,771.10
		SOLOMON, HAZEL	04/01/94-06/30/94	SALAD PREP	3,962.54
		SOLOMON, JODI L	04/01/94-05/10/94	CASHIER	2,708.00
		SPAIN, BERNICE	04/01/94-06/30/94	LINE PERSON	3,645.82
		SPEIGHT, TERESA	04/09/94-06/30/94	CASUAL LABOR	104.75
		SPEIGHT, TERESA M	04/01/94-06/30/94	LINE/CASHIER	4,304.37
		SPENCER, CHERYL D	04/01/94-06/30/94	LINE PERSON	4,211.79
		STALLINGS, LEROY D	04/01/94-06/30/94	CASUAL LABOR	5,129.57
		Do	04/01/94-06/30/94	CAPTAIN	4,312.62
		STEVENS, MILDRED	04/01/94-06/30/94	GRILL	3,960.62
		STEVENS, MILDRED M	04/01/94-06/30/94	CASUAL LABOR	151.88
		STEWART, CORDELL	04/01/94-06/30/94	CASUAL LABOR	104.75
		STEWART, CORDELL L	04/01/94-06/30/94	BUS PERSON	4,727.88
		STEWART, EDWARD	04/01/94-06/30/94	CASUAL LABOR	3,055.32
		STRAUSS, CAROLYN	04/01/94-06/30/94	LINE/CASHIER	2,008.38
		STREATER, BERNICE	04/01/94-06/30/94	CASUAL LABOR	2,276.21
		SUAREZ, ANGELA N	04/01/94-06/30/94	LINE/CASHIER	3,082.76
		SWIFT, GARRY S	04/01/94-06/30/94	CASUAL LABOR	700.11
		Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.	2,964.50
		TALLEY, SANDRA GRANT	04/01/94-06/30/94	LINE/CASHIER	6,491.25
		TAYLOR, REGINALD C	04/01/94-06/30/94	CASUAL LABOR	681.79
		TAYLOR, RUSSEL A	04/01/94-06/30/94	CASUAL LABOR	4,541.75
		TERRY, ANDRE	04/01/94-06/30/94	DISH ROOM	2,026.77
		TERRY, ELLA	04/01/94-06/30/94	LINE/CASHIER	4,246.58
		THOMAS, BETTY L	04/01/94-06/30/94	CASUAL LABOR	1,783.60
		Do	04/01/94-06/30/94	PREP (COLD)	4,191.76
		THOMAS, CEPHAS E	04/01/94-06/30/94	CASUAL LABOR	5,473.29

TOON, RICKIE	04/01/94-06/30/94	CASUAL LABOR		438.21
TOON, RICKIE R	04/01/94-06/30/94	COOK		4,826.65
TREADWELL, JOHN P	04/01/94-06/30/94	DIRECTOR FOOD OPERATIONS		19,617.60
TUCKER, VENORICA V	04/01/94-06/30/94	CASUAL LABOR		1,559.86
Do	04/01/94-06/30/94	PREP (COLD)		1,393.62
VALLEJO, GUILLERMO A	04/01/94-06/30/94	CASUAL LABOR		1,396.04
Do	04/01/94-06/30/94	CASUAL LABOR		289.47
VEGA, CARLOS S	04/01/94-06/30/94	CASUAL LABOR		1,178.06
Do	04/01/94-06/30/94	WAITER/MEMBERS D.R.		3,704.67
WALTON, PATRICIA	04/01/94-06/30/94	LINE PERSON		3,972.44
WARD, DOROTHY M	04/01/94-06/30/94	CAPTAIN		4,160.14
WARD, TERRY	04/01/94-06/30/94	CASUAL LABOR		4,343.89
Do	04/01/94-06/30/94	CAPTAIN		3,051.58
WHITE JR, ROBERT A	04/01/94-06/30/94	CASUAL LABOR		1,460.86
Do	04/01/94-06/30/94	LINE COOK		7,068.90
WILLIAMS, DANIEL D	04/01/94-06/30/94	CASUAL LABOR		5,439.57
WILLIS, BERNARD	04/01/94-06/30/94	CASUAL LABOR		5,410.00
WIMBERLY, DEMETRICK	04/01/94-06/30/94	CASUAL LABOR		2,238.31
Do	04/01/94-06/30/94	COFFEE SERVICE		4,824.70
WINSTON, CONNIE	04/01/94-06/30/94	MANAGER		5,263.20
WINSTON, MICHAEL	04/01/94-06/30/94	CASUAL LABOR		3,852.30
Do	04/01/94-06/30/94	COFFEE SERVICE		4,026.33
WOODLAND, STEPHON R	04/01/94-06/30/94	CASUAL LABOR		864.45
WORELDS, ERNESTINE B	04/01/94-06/30/94	SUNDRY CASHIER		4,006.36
WRIGHT, DERRICK E	04/01/94-06/30/94	LINE PERSON		3,968.30
WRIGHT, ORLANDO D	04/01/94-06/30/94	CASUAL LABOR		140.00
Do	04/01/94-06/30/94	STORE ROOM MGR		11,980.50
WRIGHT, TILLIE R	04/01/94-06/30/94	CASUAL LABOR		1,112.83
Do	04/01/94-06/30/94	SUPERVISOR		6,655.55

EXPENSES

04-07	4097020012	ADAMS-BURCH, INC.	07/06/93-02/25/94	CHINA, GLASS, SILVER	3,525.90
04-07	4097020013	AMERICAN POTOMAC	02/02/94-02/28/94	A-BEVERAGE	2,657.35
04-07	4097020014	ANDI'S COOKIES AND CANDIES	02/07/94-02/28/94	COOKIES	1,072.50
04-07	4097020015	AUTH BROTHERS	11/19/93-02/24/94	MEAT	41,826.37
04-07	4097020021	BAKE AROMA INC.	06/07/93-02/10/94	COOKIE	2,674.20
04-07	4097020023	BERNIE TIPPETT & SONS, INC.	02/01/94-02/01/94	SEAFOOD, SHUCKING	250.00
04-07	4097020024	BEST BITES	02/03/94-02/28/94	COOKIES, CAKES	6,339.50
04-07	4097020022	BON TON PRODUCTS	02/01/94-02/24/94	POTATO CHIPS	2,441.05
04-07	4097020025	COCA-COLA	12/14/93-12/14/93	FOUNTAIN SYRUP	180.00
04-07	4097020006	ECONOMICS LABORATORY	02/07/94-02/28/94	CLEANING SUPPLIES	2,921.25
04-07	4097020007	FRITO-LAY, INC.	11/18/93-02/28/94	CHIPS	5,893.20
04-07	4097020008	GREEN SPRING DAIRY, INC.	02/01/94-02/28/94	MILK	6,674.53
04-07	4097020009	HAHN'S OF WESTMINSTER	02/04/94-02/25/94	PORK PRODUCTS	1,073.50
04-07	4097020010	HAMCO DC	01/03/94-02/24/94	CASH REGISTER TAPE, RIBBON	442.05
04-07	4097020001	JACK & JILL ICE CREAM	02/01/94-02/25/94	ICE CREAM	4,003.52
04-07	4097020004	KAY GROGAN, INC.	02/01/94-02/28/94	PIES, CAKES	7,688.25
04-07	4097020003	KRAFT FOOD SERVICE	02/01/94-02/23/94	FROZEN FOODS CREAM CHEESE	5,405.53
04-07	4097020002	KRISPY KREME DOUGHNUT CO.	07/30/93-02/28/94	DOUGHNUTS	1,738.20
04-07	4097020005	L & M PRODUCE CO., INC.	09/02/93-02/28/94	PRODUCE	10,137.29
04-07	4097020029	LA PARISIENNE	02/01/94-02/28/94	ROLLS, MUFFINS CROISSANTS	250.92
04-07	4097020026	LANCE INC.	02/24/94-02/24/94	CHIPS, COOKIES	97.48
04-07	4097020028	LANCE INCORPORATED	02/01/94-02/28/94	SNACKS, CRACKERS	3,112.73
04-07	4097020027	LINENS OF THE WEEK	08/26/93-07/15/94	TABLE LINENS	1,577.15
04-07	4097020017	MAZO LERCH COMPANY	01/04/93-02/28/94	CEREAL, RICE CORNMEAL PANCAKE MIX	35,849.90
04-07	4097020030	MID-ATLANTIC COCA-COLA	02/01/94-02/28/94	SODA	6,135.43
04-07	4097020016	MUZAK	02/01/94-02/01/94	MUSIC SERVICES	90.00

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4097020019	NANTUCKET NECTARS OF WASHINGTON	02/02/94-02/28/94	JUICES	5,758.20
04-07	4097020018	NCR CORPORATION	02/07/94-02/07/94	BUSINESS FORMS	299.41
04-07	4097020020	OTTENBERG'S BAKERS	02/01/94-02/28/94	BREAD ENGLISH MUFFINS	2,213.90
04-07	4097020011	WOLFE, MARTIN & ASSOCIATES, INC	01/26/94-02/25/94	TEMP. HELP	6,091.40
04-07	4097800001	CAFE PATIESSERIE DIDIER, INC	02/01/94-02/28/94	CAKES	946.50
04-07	4097800004	CANADA DRY POTOMAC CORP	02/07/94-02/22/94	GINGERALE CLUB SODA, TONIC COLA	545.07
04-07	4097800008	CARMELLA'S CAPPUCCINO & EXPRESSO	02/24/94-02/24/94	ESPRESSO	99.00
04-07	4097800018	CLEMENT'S PASTRY SHOP, INC	02/01/94-02/24/94	PASTERIES	280.50
04-07	4097800002	COLUMBO INC	02/03/94-02/28/94	YOGURT	2,164.32
04-07	4097800005	CONGRESSIONAL LIQUORS	01/31/94-02/28/94	ALCOHOLIC BEVERAGE	3,295.92
04-07	4097800007	CONTINENTAL BAKING COMPAN7	02/04/94-02/25/94	VENDING SNACKS	843.20
04-07	4097800019	CONTINENTAL FOODS, INC	02/01/94-02/28/94	GROCERIES	12,620.20
04-07	4097800010	DAVALS FOOD DISTRIBUTORS	02/01/94-02/17/94	YOGURT	1,042.00
04-07	4097800017	DON THOMPSON CO. INC	02/01/94-02/14/94	CHIPS COOKIES	323.30
04-07	4097800011	MARK TURNER FLOWERS, LTD	02/01/94-02/28/94	FLOWERS	2,397.50
04-07	4097800013	MARSTAN INDUSTERIES, INC	02/18/94-02/18/94	SILVERWARE	191.54
04-07	4097800012	MARVELOUS BAKERY, INC	02/23/94-02/28/94	BREAD	324.10
04-07	4097800014	METROPOLITAN MEDICAL CARE, INC	02/28/94-02/28/94	SKIN TEST TUBERCULOSIS	15.00
04-07	4097800016	METROPOLITAN POULTRY & SEAFOOD INC	02/02/94-02/25/94	CHICKEN	2,660.04
04-07	4097810002	H & S BAKERY	02/01/94-02/28/94	BAKED GOODS	7,354.48
04-07	4097810001	HANOVER UNIFORM COMPANY	02/07/94-02/24/94	UNIFORMS	1,491.20
04-07	4097810003	IMPERIAL PRODUCE	02/01/94-02/28/94	PRODUCE	7,654.30
04-07	4097810004	IMPERIAL PRODUCE COMPANY INC	01/10/94-02/17/94	VEGETABLES	181.40
04-07	4097810005	IRVIN PAYNE & SONS	02/01/94-02/25/94	CANDY, TOBACCO MATCHES, KLEENEX	5,561.92
04-08	4098130001	JOHN HITZEL	11/23/93	POSTAGE	2.13
04-08	4098130002	Do	12/08/93	FOOD SUPPLIES	7.18
04-08	4098130003	Do	01/24/94	OFFICE SUPPLIES	4.10
04-08	4098130004	Do	01/24/94	OFFICE SUPPLIES	4.10
04-08	4098170011	PEPPERIDGE FARM BRADLEY MARWINE	02/03/94-02/28/94	COOKIES	1,574.88
04-08	4098170012	PEPSI COLA CO. OF WASHINGTON	02/03/94-02/28/94	SODA	6,682.95
04-08	4098170010	PIACERE ATLANTIC	02/07/94-02/17/94	ESPRESSO	435.00
04-08	4098170013	PITA HUT	02/06/94-02/28/94	SPINACH PIES, TABOULI, HUMMUS	1,100.00
04-08	4098170014	R.C. NEHI BOTTLING COMPANY	02/10/94-02/15/94	R.C. COLA	201.60
04-08	4098170005	SMELKINSON-SYSCO	02/25/94-02/28/94	CANNED FOODS DRY FOODS	388.73
04-08	4098170006	TASTY BAKING CO.	02/01/94-02/22/94	CUPCAKES PIES	1,024.43
04-08	4098170007	UNCLE RALPH'S COOKIE CO.	05/11/93-02/25/94	COOKIES BROWNIES	1,818.60
04-08	4098170008	VSA- MID ATLANTIC	02/02/94-02/25/94	VENDING SNACKS	5,192.55
04-08	4098170003	WASH PAPER & CHEM. DIV/STOTT	01/31/94-02/28/94	PAPER SUPPLIES	19,733.41
04-08	4098170004	WECHSLER COFFEE CORP.	02/02/94-02/28/94	COFFEE	2,929.20
04-08	4098170009	WINES, LTD	02/28/94-02/28/94	WINES	449.25
04-08	4098170002	WORLD SAFARI, INC	02/01/94-02/28/94	SEAFOOD	12,899.74
04-08	4098170001	WORLD'S BEST CHEESECAKE	02/23/94-02/23/94	CHEESECAKE	340.00
04-13	4103050013	SARAH CROWE	03/20/94-04/02/94	SERVICES RENDERED 93.50 HRS @14.33	1,339.85
04-13	4103050010	JANIE M. GALMON	03/20/94-04/02/94	SERVICES RENDERED 96 HRS @12.70	1,219.20
04-13	4103050011	Do	03/20/94-04/02/94	SERVICES RENDERED 7 FUNCTIONS @60.00 EA	420.00
04-13	4103050012	Do	03/20/94-04/02/94	SERVICES RENDERED CAPITOL CATERING	70.00

04-13	4103050009	WILBERT HERRING	03/20/94-04/02/94	SERVICES RENDERED 80 HRS @9.03	722.40
04-13	4103050003	JANE R JOHNSON	03/20/94-04/02/94	SERVICES RENDERED 70 HRS @9.34	653.80
04-13	4103050004	Do	03/20/94-04/02/94	SERVICES RENDERED RAYBURN CATERING 3/08 L T 3/14 3/26	257.77
04-13	4103050001	MAE F. JOHNSON	03/20/94-04/02/94	SERVICES RENDERED 54 HRS @10.00	540.00
04-13	4103050002	PETER NESMITH	03/20/94-04/02/94	SERVICES RENDERED 85.25 HRS @13.26	1,130.41
04-13	4103050006	Do	03/20/94-04/02/94	SERVICES RENDERED 3/22 85 3/24 85 3/24 85	427.47
04-13	4103050007	SARAH M SMITH	03/20/94-04/02/94	SERVICES RENDERED 3/22	81.00
04-13	4103050008	Do	03/20/94-04/02/94	SERVICES RENDERED 50 HRS @8.50	425.00
04-13	4103050005	GERALDINE WILLIAMS	03/20/94-04/02/94	SERVICES RENDERED 36 HRS @7.45	268.20
04-19	4109560001	POSTMASTER, WASHINGTON, D.C.	04/01/94	POSTAGE FOR HOUSE RESTAURANT SYSTEM (MAILING OF RFPS)	45.04
04-19	4109560002	Do	04/04/94-04/04/94	MAILING OF RFPS FOR HOUSE RESTAURANT SYSTEM	51.15
04-19	4109560003	Do	04/06/94-04/06/94	MAILING OF RFPS FOR THE HOUSE RESTAURANT SYSTEM	9.30
04-19	4109560004	Do	04/07/94-04/07/94	MAILING RFPS FOR THE HOUSE RESTAURANT SYSTEM	18.60
04-19	4109560005	Do	04/08/94-04/08/94	MAILING OF RFPS FOR THE HOUSE RESTAURANT SYSTEM	4.65
04-19	4109570001	FOUNDATION FOR THE BLIND	03/03/94-03/03/94	DEPOSIT OVERPAYMENT REFUND 3/3/94 LUNCH (6940)	10.00
04-19	4109570002	JOHNNY PORCH	03/07/94-03/07/94	DEPOSIT OVERPAYMENT REFUND 3/1/94 LUNCH (6973)	10.00
04-19	4109570005	NATIONAL BANKRUPTCY CONFERENCE	03/28/94-03/28/94	DEPOSIT OVERPAYMENT REFUND CANCELLED CART SERVICE 4/6/94 (6812)	135.00
04-19	4109570004	NATIONAL TELEPHONE COOP ASSOCIATION	03/25/94-03/25/94	DEPOSIT OVERPAYMENT REFUND 3/24/94 RECEPTION (7006)	200.00
04-19	4109570003	PENNA. FARMERS ASSOC.	03/03/94-03/03/94	DEPOSIT OVERPAYMENT REFUND 3/3/94 BREAKFAST (6518)	558.00
04-22	4112130001	FEDERAL EMPLOYEES COMPENSATIONS ACCT.	10/01/93-12/31/93	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	2,483.52
04-22	4112150003	AMERICAN TOBACCO COMPANY	04/07/94-04/07/94	CIGARETTES	2,331.49
04-22	4112150001	Do	04/14/94-04/14/94	CIGARETTES	645.82
04-22	4112150004	ANN'S FLOWERS FOR YOU & TOOTS TOO	02/01/94-03/24/94	FLOWERS	1,960.00
04-22	4112150005	BROWN & WILLIAMSON TOBACCO CORP.	04/06/94-04/06/94	CIGARETTES	3,229.12
04-22	4112150006	PHILIP MORRIS	03/21/94-03/21/94	CIGARETTES	5,559.00
04-22	4112150002	Do	04/07/94-04/07/94	CIGARETTES	4,843.69
04-22	4112150007	R.J. REYNOLDS TOBACCO COMPANY	03/21/94-04/06/94	TOBACCO	4,197.86
04-28	4118010007	SARAH CROWE	04/03/94-04/16/94	SERVICES RENDERED 80.5 HRS @ 14.33	1,153.56
04-28	4118010006	JANIE M. GALMON	04/03/94-04/16/94	SERVICES RENDERED 86.75 HRS @ 12.70	1,101.72
04-28	4118010008	Do	04/03/94-04/16/94	SERVICES RENDERED PAGE SCHOOL 10 FUNCTIONS @ $60 EA	600.00
04-28	4118010010	Do	04/03/94-04/16/94	SERVICES RENDERED CAPITOL CATERING	70.00
04-28	4118010005	WILBERT HERRING	04/03/94-04/16/94	SERVICES RENDERED 82.5 HRS @ 9.02	744.15
04-28	4118010003	JANE R JOHNSON	04/03/94-04/16/94	SERVICES RENDERED 70 HRS @ 9.34	653.80
04-28	4118010011	Do	04/03/94-04/16/94	SERVICES RENDERED RAYBURN CATERING #6827 LB/TIP/PREP	131.15
04-28	4118010001	MAE F. JOHNSON	04/03/94-04/16/94	SERVICES RENDERED 32 HRS @ 10.00	320.00
04-28	4118010002	PETER NESMITH	04/03/94-04/16/94	SERVICES RENDERED 76.5 HOURS @ 13.26	1,014.39
04-28	4118010012	Do	04/03/94-04/16/94	SERVICES RENDERED RAYBURN CATERING #7216/#7078 LB/TIP/	207.38
04-28	4118010009	SARAH M SMITH	04/03/94-04/16/94	SERVICES RENDERED 33.75 HRS @ 8.50 CHG TO 106 CATERING	286.87
04-28	4118010004	GERALDINE WILLIAMS	04/03/94-04/16/94	SERVICES RENDERED 45 HOURS @ 7.45	335.25
04-30	4118930091	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		266.65
04-30	4118960068	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		222.00
04-30	4118970093	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		1,455.00
04-30	4119900135	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		4,645.18
04-30	4119950439	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1,250.50
05-05	4125070002	PEPPERIDGE FARM BRADLEY MARWINE	03/02/94-03/31/94	COOKIES	1,890.05
05-05	4125070003	PEPSI COLA CO. OF WASHINGTON	03/02/94-03/31/94	SODA	8,649.45
05-05	4125070001	PIACERE ATLANTIC	03/11/94-03/29/94	ESPRESSO	776.25
05-05	4125070005	PITA HUT	02/28/94-03/28/94	SPINACH PIES, TABOULI, HUMMUS	1,455.25
05-05	4125070004	POSINS' BAKERY & DELICATESSEN	03/14/94-03/14/94	MUFFINS, DANISH	409.65
05-05	4125070006	R.C. NEHI BOTTLING COMPANY	03/09/94-03/09/94	R.C. COLA	145.00
05-05	4125070007	SMELKINSON-SYSCO	02/25/94-03/31/94	CANNED FOODS DRY FOODS	14,746.04
05-05	4125070009	TASTY BAKING CO.	03/01/94-03/29/94	CUPCAKES PIES	1,459.78
05-05	4125070008	TOM'S CHINESE KITCHENS	03/01/94-03/22/94	EGG ROLLS	3,435.00
05-05	4125070010	TOTALLY COOL INC.	03/30/94-03/30/94	ICE CREAM	273.00
05-05	4125070011	UNCLE RALPH'S COOKIE CO.	03/01/94-03/29/94	COOKIES BROWNIES	2,443.22
05-05	4125070012	VSA- MID ATLANTIC	03/02/94-03/23/94	VENDING SNACKS	5,467.91

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	4125070016	WASH PAPER & CHEM. DIV/STOTT	01/27/94-03/25/94	PAPER SUPPLIES	22,139.76
05-05	4125070017	WECHSLER COFFEE CORP.	03/07/94-03/28/94	COFFEE	3,661.22
05-05	4125070013	WINES, LTD	03/11/94-03/18/94	WINES	868.55
05-05	4125070015	WORLD SAFARI, INC.	12/14/92-03/31/94	SEAFOOD	27,909.88
05-05	4125070014	WORLD'S BEST CHEESECAKE	03/14/94-03/14/94	CHEESECAKE	884.80
05-05	4125080001	IMPERIAL PRODUCE	03/01/94-03/31/94	PRODUCE	16,435.25
05-05	4125080002	IRVIN PAYNE & SONS	02/07/94-03/28/94	CANDY, TABACCO MATCHES, KLEENEX	10,620.77
05-05	4125080003	JACK & JILL ICE CREAM	03/01/94-03/24/94	ICE CREAM	3,964.22
05-05	4125080006	KAY GROGAN, INC.	03/01/94-03/31/94	PIES, CAKES	13,674.99
05-05	4125080005	KRAFT FOOD SERVICE	03/01/94-03/22/94	FROZEN FOODS CREAM CHEESE	6,882.70
05-05	4125080004	KRISPY KREME DOUGHNUT CO.	03/01/94-03/31/94	DOUGHNUTS	2,258.70
05-05	4125080008	L & M PRODUCE CO., INC.	03/01/94-03/31/94	PRODUCE	8,979.12
05-05	4125080012	LA PARISIENNE	03/01/94-03/31/94	ROLLS, MUFFINS, CROISSANTS	1,629.48
05-05	4125080009	LANCE	03/01/94-03/01/94	VENDING SNACKS	135.31
05-05	4125080011	LANCE INCORPORATED	03/02/94-03/31/94	SNACKS, CRACKERS	3,103.15
05-05	4125080007	LEE MARKEY EQUIPMENT	02/10/94-02/14/94	CHINA, GLASS SILVER	391.44
05-05	4125080010	LINENS OF THE WEEK	03/02/94-03/28/94	TABLE LINENS	1,973.73
05-05	4125080013	LORILLARD TOBACCO COMPANY	04/08/94-04/08/94	CIGARETTES	3,270.00
05-05	4125080016	MARK TURNER FLOWERS, LTD.	03/07/94-03/28/94	FLOWERS	996.00
05-05	4125080018	MARSTAN INDUSTERIES, INC.	01/03/94-03/31/94	SILVERWARE	8,215.95
05-05	4125080017	MARVELOUS BAKERY, INC.	03/03/94-03/24/94	BREAD	529.00
05-05	4125080022	MAZO LERCH COMPANY	03/01/94-03/31/94	CEREAL, RICE CORNMEAL PANCAKE MIX	43,819.62
05-05	4125080019	METROPOLITAN MEDICAL CARE, INC.	01/27/94-01/27/94	SKIN TEST TUBERCULOSIS	9.00
05-05	4125080020	METROPOLITAN POULTRY & SEAFOOD INC.	10/14/93-03/28/94	CHICKEN	2,914.56
05-05	4125080014	MICHELE'S FAMILY BAKERY	03/02/94-03/24/94	PIES	824.46
05-05	4125080015	MID-ATLANTIC COCA-COLA	03/03/94-03/29/94	SODA	8,763.49
05-05	4125080021	MUZAK	03/01/94-03/01/94	MUSIC SERVICES	90.00
05-05	4125080024	NANTUCKET NECTARS OF WASHINGTON	03/01/94-03/29/94	JUICES	5,112.55
05-05	4125080023	NCR CORPORATION	01/31/94-03/25/94	BUSINESS FORMS	782.86
05-05	4125080025	OTTENBERG'S BAKERS	03/01/94-03/31/94	BREAD ENGLISH MUFFINS	2,939.04
05-05	4125090006	A TOTAL RENTAL CENTER	03/09/94-03/26/94	RENTALS	1,038.36
05-05	4125090002	ADAMS-BURCH, INC.	02/25/94-03/24/94	CHINA, GLASS, SILVER	999.55
05-05	4125090003	AMERICAN SALES COMPANY	03/02/94-03/29/94	A-BEVERAGE	2,652.21
05-05	4125090004	ANDI'S COOKIES AND CANDIES	03/01/94-03/28/94	COOKIES	1,316.70
05-05	4125090005	AUTH BROTHERS	03/01/94-03/31/94	MEAT	65,855.80
05-05	4125090008	BERNIE TIPPETT & SONS, INC.	03/08/94-03/08/94	SEAFOOD, SHUCKING	750.00
05-05	4125090009	BEST BITES	03/07/94-03/29/94	COOKIES, CAKES	5,735.75
05-05	4125090007	BON TON PRODUCTS	03/01/94-03/31/94	POTATO CHIPS	3,171.90
05-05	4125090010	BOWIE PRODUCE CO., INC.	03/18/94-03/28/94	PRODUCE	1,140.10
05-05	4125090012	CAFE PATIESSERIE DIDIER, INC.	03/02/94-03/24/94	CAKES	1,646.75
05-05	4125090014	CALDWELL FOOD GROUP	03/09/94-03/28/94	SOUP BASE	1,264.77
05-05	4125090016	CANADA DRY POTOMAC CORP.	03/14/94-03/29/94	GINGERALE CLUB SODA, TONIC COLA	1,256.73
05-05	4125090020	CENTRAL MARYLAND ASSOCIATES, INC.	03/09/94-03/09/94	PANCAKE FLOUR	274.40
05-05	4125090015	CLEMENT'S PASTRY SHOP, INC	03/01/94-03/14/94	PASTERIES	260.80
05-05	4125090011	COCA-COLA	03/22/94-03/22/94	FOUNTAIN SYRUP	292.50
05-05	4125090013	COLUMBO INC.	03/03/94-03/31/94	YOGURT	2,610.32

05-05	4125090017	CONGRESSIONAL LIQUORS	02/28/94-03/31/94	ALCOHOLIC BEVERAGE	15,687.02
05-05	4125090019	CONTINENTAL BAKING COMPANY	03/04/94-03/25/94	VENDING SNACKS	640.22
05-05	4125090018	CONTINENTAL FOODS, INC.	03/01/94-03/29/94	GROCERIES	12,768.02
05-05	4125090022	DAVALS FOOD DISTRIBUTORS	01/31/94-03/28/94	YOGURT	646.62
05-05	4125090021	DON THOMPSON CO. INC.	03/01/94-03/21/94	CHIPS COOKIES	466.10
05-05	4125090023	ECONOMICS LABORATORY	02/28/94-03/28/94	CLEANING SUPPLIES	3,488.32
05-05	4125090024	FRITO-LAY, INC.	03/01/94-03/31/94	CHIPS	7,422.13
05-05	4125090025	GREEN SPRING DAIRY, INC.	03/01/94-03/31/94	MILK	9,450.70
05-05	4125090030	H & S BAKERY	03/01/94-03/31/94	BAKED GOODS	9,786.75
05-05	4125090027	HAHN'S OF WESTMINSTER	03/01/94-03/29/94	PORK PRODUCTS	1,757.62
05-05	4125090028	HAMCO DC	03/23/94-03/23/94	CASH REGISTER TAPE, RIBBON	114.50
05-05	4125090029	HANOVER UNIFORM COMPANY	02/02/94-03/21/94	UNIFORMS	1,468.59
05-05	4125090026	HUBERT	03/11/94-03/11/94	EQUIPMENT	149.97
05-05	4125090001	WOLFE, MARTIN & ASSOCIATES, INC.	11/03/93-03/25/94	TEMP. HELP	9,702.64
05-10	4129190006	SARAH CROWE	04/17/94-04/30/94	SERVICES RENDERED 95 HOURS @ 14.33	1,361.35
05-10	4129190007	JANIE M. GALMON	04/17/94-04/30/94	SERVICES RENDERED 94 HOURS @ 12.70	1,193.80
05-10	4129190008	Do	04/17/94-04/30/94	SERVICES RENDERED CAPITOL CATERING #3935/3988	70.00
05-10	4129190009	Do	04/17/94-04/30/94	SERVICES RENDERED PAGE SCHOOL	540.00
05-10	4129190005	WILBERT HERRING	04/17/94-04/30/94	SERVICES RENDERED 80.75 HOURS @ $9.02	728.36
05-10	4129190003	JANE R JOHNSON	04/17/94-04/30/94	SERVICES RENDERED 63 HOURS @ $9.34	588.42
05-10	4129190001	MAE F. JOHNSON	04/17/94-04/30/94	SERVICES RENDERED 35 HOURS @ $10.00 PER	350.00
05-10	4129190002	PETER NESMITH	04/17/94-04/30/94	SERVICES RENDERED 89 HOURS @ $13.26	1,180.14
05-10	4129190010	SARAH M SMITH	04/17/94-04/30/94	SERVICES RENDERED 59.75 HOURS @ $8.50	507.87
05-10	4129190004	GERALDINE WILLIAMS	04/17/94-04/30/94	SERVICES RENDERED 40.25 HOURS @ $7.45	299.86
05-11	4131620001	PETER NESMITH	04/17/94-04/30/94	SERVICES RENDERED TIP LB	485.60
05-12	4131380001	POSTMASTER, WASHINGTON, D.C.	04/01/94-04/01/94	POSTAGE TO RETURN VENDING PARTS	15.80
05-12	4131380002	Do	04/11/94-04/11/94	MAILING OF RFP'S FOR THE HOUSE RESTAURANT SYSTEM	27.90
05-12	4131380003	Do	04/13/94-04/13/94	MAILING OF RFP'S FOR THE HOUSE RESTAURANT SYSTEM (3 RFP'S)	13.95
05-12	4131380004	Do	04/14/94-04/14/94	MAILING OF RFPS' FOR THE HOUSE RESTAURANT SYSTEM	55.80
05-12	4131380005	Do	04/18/94-04/18/94	MAILING OF RFP'S FOR THE HOUSE RESTUARANT SYSTEM (3 PACKAGES @ $4.65 EA)	13.95
05-12	4131380006	Do	04/19/94-04/19/94	MAILING OF RFP'S FOR THE HOUSE RESTAURANT SYSTEM	18.60
05-12	4131380007	Do	04/20/94-04/20/94	MAILING OF RFP'S FOR THE HOUSE RESTAURANT SYSTEM (6 @ $4.65 EA)	27.90
05-12	4131380010	Do	04/21/94-04/21/94	MAILING OF RFP'S FOR THE HOUSE RESTAURANT SYSTEM	51.15
05-12	4131380009	Do	04/26/94-04/26/94	MAILING OF RFP'S FOR THE HOUSE RESTAURANT SYSTEM (6 @ $4.65 EACH)	27.90
05-19	4139140001	Do	04/29/94-04/29/94	MAILING OF RFPS FOR THE HOUSE RESTAURANT SYSTEM	41.85
05-19	4139140002	Do	05/02/94-05/02/94	MAILING OF RFPS FOR HOUSE RESTAURANT SYSTEM	4.65
05-19	4139140003	Do	05/03/94	MAILING OF RFPS FOR HOUSE RESTAURANT SYSTEM	4.65
05-19	4139140004	Do	05/05/94-05/05/94	MAILING RFPS FOR HOUSE RESTAURANT SYSTEM	13.95
05-19	4139140005	Do	05/10/94	MAILING OF ADDENDUM TO RFPS FOR THE HOUSE RESTAURANT SYSTEM	338.60
05-26	4131770003	FEDERAL HOME BANK OF BOSTON	01/26/94-01/26/94	DEPOSIT OVERPAYMENT REFUND 3/10/93 RECEPTION (4603)	20.00
05-26	4131770002	JOHN HITZEL	12/01/93-02/28/94	VENDING REFUNDS	79.77
05-26	4131770006	Do	02/22/94-02/22/94	UTENSILS	41.95
05-26	4131770010	Do	02/25/94-03/25/94	PROFESSIONAL PUBLICATIONS	161.90
05-26	4131770007	Do	03/11/94-03/11/94	LASER PRINTER LABELS (OFFICE SUPPLIES)	15.55
05-26	4131770008	Do	03/11/94-03/11/94	SPECIAL BEVERAGE COST OF GOODS SOLD - CAPITOL CATERING	49.01
05-26	4131770009	Do	03/11/94-03/11/94	REPAIRS TO DAMAGED CUSTOMER CLOTHING MEMBER'S DINING ROOM	42.40
05-26	4131770005	INDIANA HOSPITAL ASSOC	03/01/94-03/01/94	DEPOSIT REFUND 2/1/94 CANCELLED BREAKFAST (6650)	592.50
05-26	4131770004	MEDICAL SOCIETY OF NEW JERSEY	02/09/94-02/09/94	DEPOSIT OVERPAYMENT REFUND 2/9/94 BREAKFAST (6552)	35.00
05-26	4145590002	SARAH CROWE	05/01/94-05/14/94	SERVICES RENDERED 96.50 HRS @14.33	1,382.84
05-26	4145590001	JANIE M. GALMON	05/01/94-05/14/94	SERVICES RENDERED 94.5 HRS @12.70 PAGE SH	2,042.65
05-26	4145590008	WILBERT HERRING	05/01/94-05/14/94	SERVICES RENDERED 80 HRS @9.03	722 40
05-26	4145590006	JANE R JOHNSON	05/01/94-05/14/94	SERVICES RENDERED 70 HRS @9.34	653.80
05-26	4145590004	MAE F. JOHNSON	05/01/94-05/14/94	SERVICES RENDERED 65 HRS @10.00	650.00
05-26	4145590005	PETER NESMITH	05/01/94-05/14/94	SERVICES RENDERED 88.5 HRS @13.26	1,173.51
05-26	4145590003	SARAH SMITH	05/01/94-05/14/94	SERVICES RENDERED 76.5 HRS @8.50	650.25
05-26	4145590007	GERALDINE WILLIAMS	05/01/94-05/14/94	SERVICES RENDERED 45 HRS @7.45	335.25

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4147930090	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		201.97
05-31	4147960067	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		170.66
05-31	4147970093	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		1,451.00
05-31	4151900121	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		4,544.91
05-31	4151950434	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		387.41
06-03	4152850024	M&W DISTRIBUTION CO., INC.	04/21/94–04/25/94	VINYL GLOVES	556.27
06-03	4152850022	MATHASON INDUSTRIES INC.	03/15/94–03/15/94	TRUFFLES	432.00
06-03	4152850026	MAZO LERCH COMPANY	03/21/94–04/28/94	CEREAL, RICE CORNMEAL PANCAKE MIX	30,637.21
06-03	4152850028	METROPOLITAN POULTRY & SEAFOOD INC.	04/04/94–04/29/94	CHICKEN	1,164.25
06-03	4152850025	MUZAK	04/01/94–04/01/94	MUSIC SERVICES	90.00
06-03	4152850017	NANTUCKET NECTARS OF WASHINGTON	03/11/94–04/25/94	JUICES	6,069.85
06-03	4152850018	OTTENBERG'S BAKERS	08/05/93–04/29/94	BREAD ENBLISH MUFFINS	1,744.09
06-03	4152850021	PEPPERIDGE FARM BRADLEY MARWINE	04/04/94–04/28/94	COOKIES	1,278.41
06-03	4152850007	PEPSI COLA CO. OF WASHINGTON	04/04/94–04/28/94	SODA	7,942.85
06-03	4152850020	PHILIP MORRIS	05/04/94–05/04/94	CIGARETTES	7,194.00
06-03	4152850019	PIACERE ATLANTIC	04/26/94–04/26/94	EXPRESSO	405.75
06-03	4152850008	PITA HUT	04/04/94–04/26/94	SPINACH PIES, TABOULI, HUMMUS	1,449.00
06-03	4152850009	S FREEDMAN & SONS INC	04/05/94–04/29/94	PAPER PRODUCTS	1,293.49
06-03	4152850011	SANDLER FOODS	04/19/94–04/25/94	PAPER SUPPLIES	1,588.00
06-03	4152850010	SMELKINSON-SYSCO	04/01/94–04/29/94	CANNED FOODS DRY FOODS	14,161.51
06-03	4152850012	STATE SALES & SERVICE CORP	01/20/94–04/18/94	VENDING SUPPLIES	62.46
06-03	4152850014	TASTYKAKE, INC.	04/05/94–04/26/94	CUPCAKES PIES	1,094.96
06-03	4152850013	TOM'S CHINESE KITCHENS	04/26/94–04/29/94	EGG ROLLS	962.50
06-03	4152850027	TOTALLY COOL INC.	04/05/94–04/26/94	ICE CREAM	3,685.50
06-03	4152850016	UNCLE RALPH'S COOKIE CO.	04/05/94–04/29/94	COOKIES BROWNIES	1,844.62
06-03	4152850002	VSA- MID ATLANTIC	02/03/94–04/29/94	VENDING SNACKS	4,645.06
06-03	4152850029	WASH PAPER & CHEM. DIV/STOTT	04/01/94–04/29/94	PAPER SUSUPPLIES	8,060.33
06-03	4152850001	WECHSLER COFFEE CORP.	04/04/94–04/25/94	COFFEE	2,874.20
06-03	4152850003	WINES, LTD	04/12/94–04/12/94	WINES	449.25
06-03	4152850005	WORLD SAFARI, INC.	10/20/93–04/28/94	SEAFOOD	17,866.81
06-03	4152850004	WORLD'S BEST CHEESECAKE	04/04/94–04/19/94	CHEESECAKE	955.20
06-03	4152860021	CONTINENTAL BAKING COMPANY	04/01/94–04/29/94	VENDING SNACKS	901.98
06-03	4152860022	DON THOMPSON CO. INC.	04/04/94–04/28/94	CHIPS COOKIES	386.60
06-03	4152860023	E. A. TOSI & SONS COMPANY, INC.	02/23/94–02/23/94	SOUP BASE	194.32
06-03	4152860024	ECONOMICS LABORATORY	12/31/93–04/29/94	CLEANING SUPPLIES	4,417.63
06-03	4152860025	FRITO-LAY, INC.	12/01/93–04/28/94	CHIPS	5,352.72
06-03	4152860016	GREEN SPRING DAIRY, INC.	04/01/94–04/29/94	MILK	7,493.65
06-03	4152860011	H & S BAKERY	04/01/94–04/29/94	BAKED GOODS	7,422.88
06-03	4152860018	HAHN'S OF WESTMINSTER	04/01/94–04/29/94	PORK PRODUCTS	1,124.37
06-03	4152860019	HAMCO DC	04/12/94–04/15/94	CASH REGISTER TAPE, RIBBON	385.00
06-03	4152860020	HANOVER UNIFORM COMPANY	03/28/94–04/25/94	UNIFORMS	261.83
06-03	4152860017	HUBERT	04/22/94–04/22/94	EQUIPMENT	799.31
06-03	4152860012	IMPERIAL PRODUCE	04/05/94–04/29/94	PRODUCE	12,805.60
06-03	4152860013	IRVIN PAYNE & SONS	04/02/94–04/25/94	CANDY, TOBACCO MATCHES, KLEENEX	6,255.91
06-03	4152860014	JACK & JILL ICE CREAM	04/04/94–04/29/94	ICE CREAM	2,941.47
06-03	4152860007	KAY GROGAN, INC.	04/01/94–04/29/94	PIES, CAKES	10,433.73

06-03	4152860006	KRAFT FOOD SERVICE	04/05/94–04/29/94	FROZEN FOODS CREAM CHEESE	4,132.98
06-03	4152860015	KRISPY KREME DOUGHNUT CO.	04/01/94–04/29/94	DOUGHNUTS	1,786.59
06-03	4152860008	L & M PRODUCE CO., INC.	04/01/94–04/29/94	PRODUCE	5,355.94
06-03	4152860001	LA PARISIENNE	04/01/94–04/29/94	ROLLS, MUFFINS CROISSANTS	1,105.66
06-03	4152860010	LANCE INCORPORATED	02/01/94–10/25/94	SNACKS, CRACKERS	2,691.58
06-03	4152860009	LINENS OF THE WEEK	04/01/94–04/29/94	TABLE LINENS	860.71
06-03	4152860003	MARK TURNER FLOWERS, LTD.	04/11/94–04/25/94	FLOWERS	916.25
06-03	4152860005	MARSTAN INDUSTERIES, INC.	04/04/94–04/29/94	SILVERWARE	6,186.12
06-03	4152860004	MARVELOUS BAKERY, INC.	04/07/94–04/29/94	BREAD	936.55
06-03	4152860002	MID-ATLANTIC COCA-COLA	04/05/94–04/28/94	SODA	5,610.55
06-03	4153500013	A TOTAL RENTAL CENTER	04/26/94–04/28/94	RENTALS	108.50
06-03	4153500018	A.M. BRIGGS	04/11/94–04/29/94	MEAT	1,094.20
06-03	4153500017	ADAMS-BURCH, INC.	04/05/94–04/25/94	CHINA, GLASS, SILVER	1,456.25
06-03	4153500019	AMERICAN POTOMAC	04/04/94–04/26/94	A-BEVERAGE	1,999.34
06-03	4153500020	AMERICAN TOBACCO COMPANY	05/04/94–05/11/94	CIGARETTES	1,924.50
06-03	4153500011	ANDI'S COOKIES AND CANDIES	04/04/94–04/26/94	COOKIES	1,283.70
06-03	4153500012	AUTH BROTHERS	02/03/94–04/30/94	MEAT	45,089.59
06-03	4153500015	BERLINER SPECIALTY DISTRUBUTORS	04/01/94–04/07/94	ICE CREAM	109.50
06-03	4153500007	BEST BITES	04/04/94–04/25/94	COOKIES, CAKES	4,594.25
06-03	4153500014	BON TON PRODUCTS	04/04/94–04/28/94	POTATO CHIPS	2,656.80
06-03	4153500008	BOWIE PRODUCE CO., INC.	04/01/94–04/19/94	PRODUCE	1,334.85
06-03	4153500006	BROWN & WILLIAMSON TOBACCO CORP.	05/04/94–05/04/94	CIGARETTES	1,962.00
06-03	4153500010	CAFE PATIESSERIE DIDIER, INC.	04/13/94–04/29/94	CAKES	665.60
06-03	4153500003	CANADA DRY POTOMAC CORP.	04/08/94–04/25/94	GINGERALE CLUB SODA, TONIC COLA	1,299.76
06-03	4153500002	CLEMENT'S PASTRY SHOP, INC.	04/19/94–04/19/94	PASTRIES	52.00
06-03	4153500009	COCA-COLA	04/05/94–04/20/94	FOUNTAIN SYRUP	832.50
06-03	4153500001	COLUMBO INC.	04/04/94–04/28/94	YOGURT	2,404.08
06-03	4153500004	CONGRESSIONAL LIQUORS	04/01/94–04/29/94	ALCOHOLIC BEVERAGE	6,520.15
06-03	4153500005	CONTINENTAL FOODS, INC.	04/01/94–04/29/94	GROCERIES	9,861.31
06-03	4153500016	WOLFE, MARTIN & ASSOCIATES, INC.	03/25/94–04/15/94	TEMP. HELP	4,453.62
06-07	4158050001	R.J. REYNOLDS TOBACCO COMPANY	05/17/94	CIGARETTES	2,906.21
06-07	4158060001	SARAH CROWE	05/15/94–05/28/94	SERVICES RENDERED 108 HRS	1,547.64
06-07	4158060002	JANIE M. GALMON	05/15/94–05/28/94	SERVICES RENDERED 113 HRS	1,435.10
06-07	4158060003	Do	05/15/94–05/28/94	SERVICES RENDERED CAPITOL CATERING 4162 4213	70.00
06-07	4158060004	Do	05/15/94–05/28/94	SERVICES RENDERED PAGE SCHOOL 10 FUNCTIONS	600.00
06-07	4158060012	WILBERT HERRING	05/15/94–05/28/94	SERVICES RENDERED 80.25 HRS	724.65
06-07	4158060010	JANE R JOHNSON	05/15/94–05/28/94	SERVICES RENDERED 59.5 HRS	555.73
06-07	4158060008	MAE F. JOHNSON	05/15/94–05/28/94	SERVICES RENDERED 59 HRS	590.00
06-07	4158060013	PETER NESMITH	05/01/94–05/14/94	SERVICES RENDERED RAYBURN CATERING LABOR 3 FUNCTIONS #7404 #7076 #7562	393.80
06-07	4158060006	Do	05/15/94–05/28/94	SERVICES RENDERED RAYBURN CATERING LABOR 4 FUNCTIONS #7300, 7596, 7585, 7457	480.10
06-07	4158060009	Do	05/15/94–05/28/94	SERVICES RENDERED 78 HRS	1,034.28
06-07	4158060005	SARAH M SMITH	05/15/94–05/28/94	SERVICES RENDERED	216.75
06-07	4158060011	GERALDINE WILLIAMS	05/15/94–05/28/94	SERVICES RENDERED 46.25 HRS	344 56
06-16	4167250001	POSTMASTER, WASHINGTON, D.C.	05/12/94–05/12/94	MAILING RFP'S FOR THE HOUSE RESTAURANT SYSTEM (2 RFP'S)	10.90
06-16	4167250002	Do	05/16/94–05/16/94	MAILING OF ADDENDUM FOR HRS	2.90
06-16	4167250003	Do	05/20/94–05/20/94	119 STAMPS FOR MAILING OF CORRESPONDENCE TO THE HRS RFP RECEIPTIENTS (.29/EACH)	34 51
06-21	4172290004	SARAH CROWE	05/29/94–06/11/94	SERVICES RENDERED 50.0 HOURS @ $14.33	716.50
06-21	4172290001	JANIE M. GALMON	05/29/94–06/11/94	SERVICES RENDERED PAGE SCHOOL 9 FUNCTIONS @ $60 6 FUNCTIONS @ $45	810.00
06-21	4172290002	Do	05/29/94–06/11/94	SERVICES RENDERED 101 88.75 HOURS @ $12.70	1,127.12
06-21	4172290003	Do	05/29/94–06/11/94	SERVICES RENDERED CAPITOL CATERING FUNCTION 3765, #3810	70.00
06-21	4172290010	WILBERT HERRING	05/29/94–06/11/94	SERVICES RENDERED 67.75 HOURS @ $9.03 PER	611 78
06-21	4172290011	JANE R JOHNSON	05/29/94–06/11/94	SERVICES RENDERED 35 HOURS @ $9.34	326.90
06-21	4172290006	MAE F. JOHNSON	05/29/94–06/11/94	SERVICES RENDERED 46 HOURS @ $10.00 PER	460.00
06-21	4172290005	PETER NESMITH	05/29/94–06/11/94	SERVICES RENDERED RAYBURN CATERING FUNCTION 7772 LESS TIP	163.00
06-21	4172290007	Do	05/29/94–06/11/94	SERVICES RENDERED 33.75 @ $13.26	447.52
06-21	4172290009	GERALDINE WILLIAMS	05/29/94–06/11/94	SERVICES RENDERED 45.5 HOURS @ $7.45/HOUR	338.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
06-22	4172090014	LOUIS LAWRENCE	12/12/93	CLIENT CARDS SEARS	19.23
06-22	4172090015	Do	12/13/93	DECORATION PEOPLES DRUG	32.52
06-22	4172090016	Do	12/17/93	POSTAGE	10.44
06-22	4172090017	Do	02/02/94	OFFICE SUPPLIES TONER CARTRDIGE	116.16
06-22	4172090018	Do	02/26/94	COST OF GOODS SOLD FOOD - WILLIAM SONOMA	38.38
06-22	4172090006	Do	03/23/94	COST OF GOODS SOLD FOOD UNION MEAT CO	21.90
06-22	4172090007	Do	03/23/94	COST OF GOODS SOLD FOOD SAFEWAY	65.70
06-22	4172090002	Do	03/23/94–05/05/94	COST OF GOODS SOLD FOOD ROLAND MARKET	5.44
06-22	4172090008	Do	04/14/94	COST OF GOODS SOLD FOOD GIANT	9.54
06-22	4172090009	Do	04/25/94	OFFICE SUPPLIES NAME BADGES	5.78
06-22	4172090004	Do	04/25/94–05/12/94	RENTAL FERNS PLANTS ALIVE	175.00
06-22	4172090001	Do	05/04/94	COST OF GOODS SOLD FOOD CASE AND KEG	60.00
06-22	4172090010	Do	05/04/94	COST OF GOODS SOLD FOOD SAFEWAY	16.85
06-22	4172090005	Do	05/04/94–05/15/94	COST OF GOODS SOLD FOOD - GIANT	13.92
06-22	4172090003	Do	05/10/94	COST OF GOODS SOLD FOOD - GIANT	22.33
06-22	4172090011	Do	05/18/94	SUPPLIES SAFEWAY	2.79
06-22	4172090012	Do	05/24/94	COST OF GOODS SOLD FOOD GIANT	12.03
06-22	4172090013	Do	06/08/94	COST OF GOODS SOLD FOOD GIANT	7.56
06-22	4173570001	FEDERAL EMPLOYEES COMPENSATIONS ACCT	01/01/94–03/31/94	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	1,450.01
06-27	4178120003	JOHN HITZEL	03/08/94	BUSINESS CARDS DAVID L. ANDRUKITIS	45.00
06-27	4178120001	Do	05/10/94	REIMB.RAYBURN CTRNG FOR RENTAL OF DECORATIVE TREES UNAVAILABLE FR BOTANIC GDNS PLANTS ALIVE RYBN CTRNG.	240.00
06-27	4178120002	Do	05/23/94	TRUCK REPAIRS HILL AUTO SERVICE	338.36
06-28	4179510001	LOUIS LAWRENCE	06/23/94–06/23/94	FOOD DE LA GARZA LUNCH	10.36
06-30	4179930093	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		179.46
06-30	4179960066	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		366.00
06-30	4179970093	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		1,455.00
06-30	4181900109	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,543.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				RESTAURANT REVOLVING FUND	1,125,491.32
				EXPENSES	
				RESTAURANT REVOLVING FUND	1,077,869.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-01	4095380002	RECEIPTS	04/01/94	RECEIPTS FOR APRIL 1994	(13,491.93)
04-01	4095380003	Do	04/01/94	RECEIPTS FOR APRIL 1994	(960.70)
04-01	4095380004	Do	04/01/94	RECEIPTS FOR APRIL 1994	(523.00)
04-01	4095380005	Do	04/01/94	RECEIPTS FOR APRIL 1994	(28,604.25)
04-01	4095380006	Do	04/01/94	RECEIPTS FOR APRIL 1994	(8,054.88)
04-01	4095380007	Do	04/01/94	RECEIPTS FOR APRIL 1994	(8,550.00)
04-01	4095380008	Do	04/01/94	RECEIPTS FOR APRIL 1994	(4,750.00)

04-04	4095390002	Do	04/04/94	RECEIPTS FOR APRIL 1994	(12,259.85)
04-04	4095390003	Do	04/04/94	RECEIPTS FOR APRIL 1994	(3,549.25)
04-06	4096310002	Do	04/05/94	APRIL RECEIPTS	(13,740.28)
04-06	4096320002	Do	04/06/94	APRIL RECEIPTS	(21,105.46)
04-06	4096320003	Do	04/06/94	APRIL RECEIPTS	(912.30)
04-06	4096320004	Do	04/06/94	APRIL RECEIPTS	(5,699.40)
04-06	4096320005	Do	04/06/94	APRIL RECEIPTS	(13,713.28)
04-07	4098990002	Do	04/07/94	RECEIPTS FOR APRIL 1994	(18,964.89)
04-07	4098990003	Do	04/07/94	RECEIPTS FOR APRIL 1994	(15,593.75)
04-11	4101980003	Do	04/11/94	RECEIPTS FOR APRIL 1994	(37,004.00)
04-11	4101980004	Do	04/11/94	RECEIPTS FOR APRIL 1994	(15,859.37)
04-11	4101990002	Do	04/08/94	APRIL RECEIPTS	(17,410.30)
04-11	4101990003	Do	04/08/94	APRIL RECEIPTS	(3,849.10)
04-11	4101990004	Do	04/08/94	APRIL RECEIPTS	(726.00)
04-14	4104980002	Do	04/13/94	APRIL RECEIPTS	(25,963.77)
04-14	4104980003	Do	04/13/94	APRIL RECEIPTS	(34,672.54)
04-14	4104990002	Do	04/12/94	APRIL RECEIPTS	(18,664.56)
04-14	4104990003	Do	04/12/94	APRIL RECEIPTS	(23,716.10)
04-15	4105990002	Do	04/14/94	RECEIPTS FOR APRIL 1994	(26,694.63)
04-15	4105990003	Do	04/14/94	RECEIPTS FOR APRIL 1994	(412.88)
04-15	4105990004	Do	04/14/94	RECEIPTS FOR APRIL 1994	(905.00)
04-15	4108390002	Do	04/15/94	RECEIPTS FOR APRIL 1994	(22,266.73)
04-15	4108390003	Do	04/15/94	RECEIPTS FOR APRIL 1994	(490.00)
04-15	4108390004	Do	04/15/94	RECEIPTS FOR APRIL 1994	(24.00)
04-18	4109390002	Do	04/18/94	RECEIPTS FOR APRIL 1994	(20,052.72)
04-18	4109390003	Do	04/18/94	RECEIPTS FOR APRIL 1994	(4,394.10)
04-18	4109390004	Do	04/18/94	RECEIPTS FOR APRIL 1994	(47,094.07)
04-19	4109380002	Do	04/19/94	RECEIPTS FOR APRIL 1994	(21,430.96)
04-19	4109380003	Do	04/19/94	RECEIPTS FOR APRIL 1994	(36.00)
04-20	4112390002	Do	04/20/94	RECEIPTS FOR APRIL 1994	(27,230.63)
04-20	4112390003	Do	04/20/94	RECEIPTS FOR APRIL 1994	(5,027.20)
04-20	4112390004	Do	04/20/94	RECEIPTS FOR APRIL 1994	(10,350.00)
04-20	4112390005	Do	04/20/94	RECEIPTS FOR APRIL 1994	(5,750.00)
04-21	4112380002	Do	04/21/94	RECEIPTS FOR APRIL 1994	(26,277.40)
04-21	4112380003	Do	04/21/94	RECEIPTS FOR APRIL 1994	(8,659.30)
04-21	4112380004	Do	04/21/94	RECEIPTS FOR APRIL 1994	(184.50)
04-21	4112380005	Do	04/21/94	RECEIPTS FOR APRIL 1994	(21.80)
04-22	4112690002	Do	04/22/94	RECEIPTS FOR APRIL 1994	(26,073.85)
04-22	4112690003	Do	04/22/94	RECEIPTS FOR APRIL 1994	(6,108.10)
04-22	4112690004	Do	04/22/94	RECEIPTS FOR APRIL 1994	(30,944.31)
04-25	4116980002	Do	04/25/94	RECEIPTS FOR APRIL 1994	(18,481.52)
04-25	4116980006	Do	04/25/94	RECEIPTS FOR APRIL 1994	(160,000.00)
04-26	4118390002	Do	04/26/94	RECEIPTS FOR APRIL 1994	(19,417.30)
04-26	4118390003	Do	04/26/94	RECEIPTS FOR APRIL 1994	(36,998.85)
04-28	4119390002	Do	04/28/94	RECEIPTS FOR APRIL 1994	(23,609.69)
04-28	4119390003	Do	04/28/94	RECEIPTS FOR APRIL 1994	(2,045.40)
04-28	4119390004	Do	04/28/94	RECEIPTS FOR APRIL 1994	(2,502.64)
04-28	4119390005	Do	04/28/94	RECEIPTS FOR APRIL 1994	(29.32)
04-28	4119390006	Do	04/28/94	RECEIPTS FOR APRIL 1994	(2,802.21)
04-28	4119390007	Do	04/28/94	RECEIPTS FOR APRIL 1994	(341.19)
04-28	4119390008	Do	04/28/94	RECEIPTS FOR APRIL 1994	(8,899.98)
04-29	4122690002	Do	04/29/94	RECEIPTS FOR APRIL 1994	(26,573.75)
04-29	4122690003	Do	04/29/94	RECEIPTS FOR APRIL 1994	(6,020.00)
04-29	4122690004	Do	04/29/94	RECEIPTS FOR APRIL 1994	(50.40)
04-29	4122690005	Do	04/29/94	RECEIPTS FOR APRIL 1994	(914.76)
05-02	4124380002	Do	05/02/94	RECEIPTS FOR MAY 1994	(19,678.81)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
05-02	4124380003	Do	05/02/94	RECEIPTS FOR MAY 1994	(10,478.75)
05-03	4124390002	Do	05/03/94	RECEIPTS FOR MAY 1994	(19,726.15)
05-03	4124390003	Do	05/03/94	RECEIPTS FOR MAY 1994	(25,744.00)
05-04	4125390002	Do	05/04/94	RECEIPTS FOR MAY 1994	(25,934.26)
05-04	4125390003	Do	05/04/94	RECEIPTS FOR MAY 1994	(17,026.07)
05-04	4125390004	Do	05/04/94	RECEIPTS FOR MAY 1994	(21,311.10)
05-05	4125380002	Do	05/05/94	RECEIPTS FOR MAY 1994	(26,742.41)
05-05	4125380003	Do	05/05/94	RECEIPTS FOR MAY 1994	(10,683.00)
05-05	4125380004	Do	05/05/94	RECEIPTS FOR MAY 1994	(735.61)
05-06	4130390002	Do	05/06/94	RECEIPTS FOR MAY 1994	(28,316.01)
05-06	4130390003	Do	05/06/94	RECEIPTS FOR MAY 1994	(7,460.10)
05-09	4130380002	Do	05/09/94	RECEIPTS FOR MAY 1994	(18,645.63)
05-09	4130380003	Do	05/09/94	RECEIPTS FOR MAY 1994	(23,956.82)
05-09	4130380004	Do	05/09/94	RECEIPTS FOR MAY 1994	(160.78)
05-09	4130380005	Do	05/09/94	RECEIPTS FOR MAY 1994	(2,575.00)
05-10	4131390002	Do	05/10/94	RECEIPTS FOR MAY 1994	(18,211.16)
05-10	4131390003	Do	05/10/94	RECEIPTS FOR MAY 1994	(10,664.85)
05-11	4132390002	Do	05/11/94	RECEIPTS FOR MAY 1994	(22,108.73)
05-11	4132390003	Do	05/11/94	RECEIPTS FOR MAY 1994	(971.07)
05-12	4133390002	Do	05/12/94	RECEIPTS FOR MAY 1994	(22,331.35)
05-13	4133380002	Do	05/13/94	RECEIPTS FOR MAY 1994	(24,678.86)
05-16	4137390002	Do	05/16/94	RECEIPTS FOR MAY 1994	(19,590.04)
05-16	4137390003	Do	05/16/94	RECEIPTS FOR MAY 1994	(437.20)
05-16	4137390004	Do	05/16/94	RECEIPTS FOR MAY 1994	(1,556.12)
05-16	4137390005	Do	05/16/94	RECEIPTS FOR MAY 1994	(2,291.80)
05-17	4139380002	Do	05/17/94	RECEIPTS FOR MAY 1994	(19,626.07)
05-17	4139380003	Do	05/17/94	RECEIPTS FOR MAY 1994	(2,693.39)
05-17	4139380004	Do	05/17/94	RECEIPTS FOR MAY 1994	(6,616.45)
05-17	4139380005	Do	05/17/94	RECEIPTS FOR MAY 1994	(476.40)
05-17	4139380006	Do	05/17/94	RECEIPTS FOR MAY 1994	(842.10)
05-18	4139390002	Do	05/18/94	RECEIPTS FOR MAY 1994	(26,181.15)
05-18	4139390003	Do	05/18/94	RECEIPTS FOR MAY 1994	(79,398.73)
05-19	4140690002	Do	05/19/94	RECEIPTS FOR MAY 1994	(23,947.05)
05-19	4140690003	Do	05/19/94	RECEIPTS FOR MAY 1994	(954.91)
05-19	4140690004	Do	05/19/94	RECEIPTS FOR MAY 1994	(5,967.75)
05-20	4143690002	Do	05/20/94	RECEIPTS FOR MAY 1994	(25,307.87)
05-20	4143690003	Do	05/20/94	RECEIPTS FOR MAY 1994	(5,197.82)
05-20	4143690004	Do	05/20/94	RECEIPTS FOR MAY 1994	(230.20)
05-23	4144690002	Do	05/23/94	RECEIPTS FOR MAY 1994	(21,627.48)
05-23	4144690003	Do	05/23/94	RECEIPTS FOR MAY 1994	(66,641.23)
05-23	4144690004	Do	05/23/94	RECEIPTS FOR MAY 1994	(17,397.76)
05-24	4145690002	Do	05/24/94	RECEIPTS FOR MAY 1994	(21,303.60)
05-24	4145690003	Do	05/24/94	RECEIPTS FOR MAY 1994	(2,102.00)
05-25	4147690002	Do	05/25/94	RECEIPTS FOR MAY 1994	(24,832.04)
05-25	4147690003	Do	05/25/94	RECEIPTS FOR MAY 1994	(10,228.05)
05-25	4147690004	Do	05/25/94	RECEIPTS FOR MAY 1994	(981.24)

05-25	4147690005	Do	05/25/94	RECEIPTS FOR MAY 1994	(3,600.00)
05-25	4147690006	Do	05/25/94	RECEIPTS FOR MAY 1994	(6,480.00)
05-26	4147680002	Do	05/26/94	RECEIPTS FOR MAY 1994	(26,197.95)
05-26	4147680003	Do	05/26/94	RECEIPTS FOR MAY 1994	(6,170.45)
05-26	4147680004	Do	05/26/94	RECEIPTS FOR MAY 1994	(28.96)
05-26	4147680005	Do	05/26/94	RECEIPTS FOR MAY 1994	(1,151.00)
05-27	4151690002	Do	05/27/94	RECEIPTS FOR MAY 1994	(23,692.87)
05-27	4151690003	Do	05/27/94	RECEIPTS FOR MAY 1994	(4,545.50)
05-31	4152690002	Do	05/31/94	RECEIPTS FOR MAY 1994	(10,723.28)
05-31	4152690003	Do	05/31/94	RECEIPTS FOR MAY 1994	(10,948.50)
06-01	4157690002	Do	06/01/94	RECEIPTS FOR JUNE 1994	(13,566.67)
06-01	4157690003	Do	06/01/94	RECEIPTS FOR JUNE 1994	(154.96)
06-01	4157690004	Do	06/01/94	RECEIPTS FOR JUNE 1994	(4,594.60)
06-01	4157690005	Do	06/01/94	RECEIPTS FOR JUNE 1994	(2,012.75)
06-02	4157680002	Do	06/02/94	RECEIPTS FOR JUNE 1994	(15,364.30)
06-03	4157670002	Do	06/03/94	RECEIPTS FOR JUNE 1994	(14,099.54)
06-03	4157670003	Do	06/03/94	RECEIPTS FOR JUNE 1994	(539.50)
06-07	4158990002	Do	06/06/94	JUNE RECEIPTS	(11,397.22)
06-07	4158990003	Do	06/06/94	JUNE RECEIPTS	(21,126.50)
06-07	4158990004	Do	06/06/94	JUNE RECEIPTS	(418.56)
06-08	4159990002	Do	06/08/94	JUNE RECEIPTS	(19,942.27)
06-08	4159990003	Do	06/08/94	JUNE RECEIPTS	(1,709.02)
06-08	4159990004	Do	06/08/94	JUNE RECEIPTS	(3,784.50)
06-09	4160990002	Do	06/07/94	JUNE RECEIPTS	(17,442.08)
06-09	4160990003	Do	06/07/94	JUNE RECEIPTS	(5,711.10)
06-09	4160990004	Do	06/07/94	JUNE RECEIPTS	(8,927.60)
06-09	4161690002	Do	06/09/94	RECEIPTS FOR JUNE 1994	(24,608.72)
06-09	4161690003	Do	06/09/94	RECEIPTS FOR JUNE 1994	(29,806.35)
06-09	4161690004	Do	06/09/94	RECEIPTS FOR JUNE 1994	(92,000.00)
06-09	4161690005	Do	06/09/94	RECEIPTS FOR JUNE 1994	(700.00)
06-10	4164690002	Do	06/10/94	RECEIPTS FOR JUNE 1994	(25,489.97)
06-13	4165690002	Do	06/13/94	RECEIPTS FOR JUNE 1994	(20,798.88)
06-13	4165690003	Do	06/13/94	RECEIPTS FOR JUNE 1994	(12,153.45)
06-13	4165690004	Do	06/13/94	RECEIPTS FOR JUNE 1994	(2,510.00)
06-15	4166990002	Do	06/14/94	JUNE RECEIPTS	(23,092.74)
06-15	4166990003	Do	06/14/94	JUNE RECEIPTS	(16,803.45)
06-15	4166990004	Do	06/14/94	JUNE RECEIPTS	(23,257.67)
06-15	4167970002	Do	06/15/94	JUNE RECEIPTS	(27,089.01)
06-15	4167970003	Do	06/15/94	JUNE RECEIPTS	(5,151.50)
06-15	4167970004	Do	06/15/94	JUNE RECEIPTS	(2,433.97)
06-15	4167970005	Do	06/15/94	JUNE RECEIPTS	(1,012.91)
06-15	4167970006	Do	06/15/94	JUNE RECEIPTS	(23,641.05)
06-17	4168970002	Do	06/26/94	JUNE RECEIPTS	(30,648.28)
06-17	4168970003	Do	06/26/94	JUNE RECEIPTS	(318.50)
06-17	4168970004	Do	06/26/94	JUNE RECEIPTS	(115,000.00)
06-17	4168970005	Do	06/26/94	JUNE RECEIPTS	(7,015.00)
06-20	4200980001	Do	06/20/94		(20,882.70)
06-21	4172970002	Do	06/17/94	JUNE RECEIPTS	(27,516.18)
06-21	4172970003	Do	06/17/94	JUNE RECEIPTS	(5,524.40)
06-21	4172970004	Do	06/17/94	JUNE RECEIPTS	(2,570.50)
06-21	4172970005	Do	06/17/94	JUNE RECEIPTS	(2,087.60)
06-21	4172970006	Do	06/17/94	JUNE RECEIPTS	(410.00)
06-21	4172980003	Do	06/20/94	JUNE RECEIPTS	(4,018.00)
06-21	4173690002	Do	06/21/94	RECEIPTS FOR JUNE 1994	(22,491.87)
06-21	4173690003	Do	06/21/94	RECEIPTS FOR JUNE 1994	(275.00)
06-21	4173690004	Do	06/21/94	RECEIPTS FOR JUNE 1994	(820.76)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
RESTAURANT REVOLVING FUND—Con.					
06-22	4174690002	Do	06/22/94	RECEIPTS FOR JUNE 1994	(26,641.84)
06-22	4174690003	Do	06/22/94	RECEIPTS FOR JUNE 1994	(31.99)
06-22	4174690004	Do	06/22/94	RECEIPTS FOR JUNE 1994	(979.00)
06-23	4175690002	Do	06/23/94	RECEIPTS FOR JUNE 1994	(26,640.05)
06-23	4175690003	Do	06/23/94	RECEIPTS FOR JUNE 1994	(5,845.30)
06-23	4175690004	Do	06/23/94	RECEIPTS FOR JUNE 1994	(30,012.51)
06-23	4175690005	Do	06/23/94	RECEIPTS FOR JUNE 1994	(721.50)
06-23	4175690006	Do	06/23/94	RECEIPTS FOR JUNE 1994	(85.92)
06-23	4175690007	Do	06/23/94	RECEIPTS FOR JUNE 1994	(1,032.15)
06-23	4175690008	Do	06/23/94	RECEIPTS FOR JUNE 1994	(232.50)
06-24	4178650002	Do	06/24/94	RECEIPTS FOR JUNE 1994	(28,037.73)
06-24	4178650003	Do	06/24/94	RECEIPTS FOR JUNE 1994	(50,644.51)
06-24	4178650004	Do	06/24/94	RECEIPTS FOR JUNE 1994	(3,105.00)
06-24	4178650005	Do	06/24/94	RECEIPTS FOR JUNE 1994	(2,419.10)
06-27	4179690002	Do	06/27/94	RECEIPTS FOR JUNE 1994	(22,925.20)
06-28	4180690002	Do	06/28/94	RECEIPTS FOR JUNE 1994	(24,547.55)
06-28	4180690003	Do	06/28/94	RECEIPTS FOR JUNE 1994	(10,471.42)
06-28	4180690004	Do	06/28/94	RECEIPTS FOR JUNE 1994	(596.00)
06-29	4181690002	Do	06/29/94	RECEIPTS FOR JUNE 1994	(25,004.83)
06-29	4181690003	Do	06/29/94	RECEIPTS FOR JUNE 1994	(647.24)
06-29	4181690004	Do	06/29/94	RECEIPTS FOR JUNE 1994	(1,720.80)
06-29	4181690005	Do	06/29/94	RECEIPTS FOR JUNE 1994	(9,200.85)
06-30	4182690002	Do	06/30/94	RECEIPTS FOR JUNE 1994	(26,001.89)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				RESTAURANT REVOLVING FUND	(2,794,026.14)
				TOTAL	**(590,665.29)**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				RESTAURANT REVOLVING FUND	1,125,491.32
				EXPENSES	
				RESTAURANT REVOLVING FUND	(1,716,156.61)
HOUSE RECORDING STUDIO REVOLVING FUND					
		EXPENSES			
04-05	4094020001	AIRGROUP EXPRESS	01/06/94	SHIPPING CHARGES	120.00
04-05	4094020007	AMERICAN PHOTOGRAPHER	04/01/94-04/01/95	SUBSCRIPTION	9.95
04-05	4094020002	CAPITOL CABLE & TECHNOLOGY	03/09/94-03/15/94	RADIO SUPPLIES	366.52
04-05	4094020003	Do	03/24/94	VIDEO SUPPLIES	137.20

04-05	4094020006	DARKROOM TECHNIQUES	08/01/94-08/01/96	SUBSCRIPTION	30.95
04-05	4094020010	FEDERAL EXPRESS CORP	03/11/94	SHIPPING	24.25
04-05	4094020014	MICROSOFT PRESS	03/15/94	OFFICE EXPENSE	51.39
04-05	4094020015	NYTONE, INC.	02/28/94	VIDEO EQUIPMENT	14,560.00
04-05	4094020009	SHUTTERBUG	07/01/94-07/01/96	SUBSCRIPTION (24 ISSUES)	35.90
04-05	4094020008	STEREO REVIEW	04/01/94-04/01/95	SUBSCRIPTION	7.97
04-05	4094020005	TRAULSEN & CO., INC.	03/11/94	FILM SUPPLIES	571.81
04-05	4094020004	W.W. GRAINGER, INC.	03/16/94	RADIO & VIDEO SUPPLIES	254.89
04-05	4094020011	3M UFV2673 (GM)	03/09/94	RADIO & VIDEO SUPPLIES	3,180.60
04-05	4094020012	Do	03/16/94	RADIO & VIDEO SUPPLIES	440.80
04-05	4094020013	Do	03/17/94	VIDEO SUPPLIES	454.00
04-12	4102120001	AUDIO TECHNIQUES	03/11/94	RADIO SUPPLIES	200.10
04-12	4102120002	EGGHEAD DISCOUNT SOFTWARE	03/15/94-03/21/94	OFFICE EXPENSE	743.43
04-12	4102120003	IKEGAMI ELECTRONICS, INC	03/12/94	VIDEO SUPPLIES	6,372.40
04-12	4102120004	PANASONIC SERVICE GROUP	03/07/94	VIDEO SUPPLIES	84.23
04-12	4102120005	THE TEXWIPE CO	03/15/94	RADIO & VIDEO SUPPLIES	343.42
04-22	4112120007	AMP INCORPORATED	03/21/94	VIDEO SUPPLIES	1,176.43
04-22	4112120001	CAPITOL CABLE & TECHNOLOGY	03/28/94	VIDEO SUPPLIES	2,256.94
04-22	4112120008	FAIRWAY ELECTRONICS, INC	12/03/93	VIDEO SUPPLIES	87.08
04-22	4112120006	PATRICK T KENEALY	03/07/94-03/23/94	PETTY CASH REIMBURSEMENT	52.95
04-22	4112120003	L.B. RUSSELL CHEMICALS, INC	03/22/94	FILM SUPPLIES	147.20
04-22	4112120002	MISCO	03/30/94	VIDEO SUPPLIES	174.10
04-22	4112120004	PEIRCE-PHELPS, INC	03/25/94	RADIO M&R	72.00
04-22	4112120005	Do	03/25/94	VIDEO M&R	54.25
04-30	4119950447	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		1.28
05-05	4124590001	EASTMAN KODAK COMPANY	04/13/94	FILM SUPPLIES	3,975.66
05-05	4124590002	JENSEN TOOLS INC	04/05/94	RADIO & VIDEO SUPPLIES	447.15
05-05	4124590003	KEYSTONE COMMUNICATIONS	03/01/94-03/25/94	SATELLITE FEES	10,495.00
05-05	4124590004	3M UFV2673	03/22/94-04/12/94	RADIO & VIDEO SUPPLIES	1,104.00
05-11	4131680001	AMERICAN EXPRESS	03/20/94-03/23/94	AIRFARE TO/FROM LAS VEGAS & CAR RENTAL, HOTEL & PHONE	667.32
05-11	4131680006	FEDERAL EXPRESS CORP	04/22/94	SHIPPING	22.50
05-11	4131680007	MISCO	04/25/94	RADIO, VIDEO & FILM SUPPLIES	157.56
05-11	4131680003	PENN CAMERA EXCHANGE	04/15/94	OUTSIDE PROCESSING - FILM	7.88
05-11	4131680002	RICHARD A VANWINKLE	03/20/94-03/23/94	MEALS, CAR FARE TO/FR AIRPORT, & TIPS SKCAP/BELL HOP	127.05
05-11	4131680005	20TH CENTURY PLASTICS	04/20/94	VIDEO SUPPLIES	98.30
05-11	4131680004	3M UFV2673 (GM)	04/19/94	VIDEO SUPPLIES	454.00
05-17	4137190001	AMP INCORPORATED	03/21/94	VIDEO SUPPLIES	177.72
05-17	4137190002	CANNON U.S.A., INC.	04/28/94	CAMERA PARTS	19.13
05-17	4137190003	CAPITOL CABLE & TECHNOLOGY	04/13/94	RADIO SUPPLIES	409.40
05-17	4137190004	IKEGAMI ELECTRONICS, INC	04/11/94	VIDEO SUPPLIES	14.14
05-17	4137190005	ILFORD PHOTO CORP	04/13/94	FILM SUPPLIES	1,839.55
05-17	4137190006	PANASONIC SERVICE GROUP	04/22/94	VIDEO SUPPLIES	22.86
05-17	4137190007	PENN CAMERA EXCHANGE	05/02/94	FILM SUPPLIES	15.76
05-17	4137190008	STEIN'S THEATRICAL & DANCE SUPPLY	04/23/94	VIDEO SUPPLIES	17.55
05-31	4151950442	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		12.35
06-06	4157040001	PATRICK T KENEALY	04/18/94-05/09/94	PETTY CASH REIMBURSEMENT	66.62
06-06	4157040002	KEYSTONE COMMUNICATIONS	04/11/94-04/28/94	SATELLITE FEES	6,330.00
06-06	4157040005	OSRAM SYLVANIA, INC	05/10/94	VIDEO SUPPLIES	1,028.15
06-06	4157040004	PENN CAMERA EXCHANGE	05/12/94	FILM SUPPLIES	7.88
06-06	4157040003	W.W. GRAINGER, INC.	05/10/94	FILM SUPPLIES	179.50
06-16	4167210001	HEARST DIRECT BOOKS	05/18/94	PUBLICATION	14.54
06-16	4167210002	KEYSTONE COMMUNICATIONS	03/30/94-04/20/94	SATELLITE PRESS	400.00
06-16	4167210004	TEKTRONIX, INC	05/12/94	VIDE SUPPLIES	58.07
06-16	4167210003	3M UFV2673	05/10/94	RADIO & VIDEO SUPPLIES	3,208.00
06-22	4173420001	AMERICAN EXPRESS	06/05/94-06/07/94	AIRFARE TO AND FROM L.A., CA	400.00
06-22	4173420003	Do	06/05/94-06/07/94	AIRFARE TO/FROM L.A., CA	400.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE RECORDING STUDIO REVOLVING FUND—Con.					
06-22	4173420002	WILLIAM C MOODY	06/05/94–06/07/94	MEALS MILEAGE TO/FROM AIRPORT TIPS, SKYCAP/BELLHOP PARKING	57.90
06-22	4173420004	CHRISTIAN L WALKER	06/05/94–06/07/94	MEALS TIPS, SKYCAP/BELLHOP GAS	28.00
06-28	4178800014	AMERICAN EXPRESS	06/05/94–06/07/94	AIRFARE TO/FROM LOS ANGELES, CA (0419)	400.00
06-28	4178800009	AUDIO	09/01/94–08/30/96	SUBSCRIPTION	24.00
06-28	4178800004	CABLE VISION	09/01/94–08/01/95	SUBSCRIPTION	49.00
06-28	4178800005	CAPITOL CABLE & TECHNOLOGY	06/01/94	RADIO SUPPLIES	162.68
06-28	4178800015	DALLAS L DENDY	06/05/94–06/07/94	HOTEL, MEALS, PHONE, TIPS SKYCAP/BELL HOP	337.58
06-28	4178800010	EGGHEAD DISCOUNT SOFTWARE	05/26/94	OFFICE EXPENSE	85.00
06-28	4178800006	FEDERAL EXPRESS CORP	05/27/94	SHIPPING	22.50
06-28	4178800007	Do	05/30/94	SHIPPING	25.14
06-28	4178800008	Do	06/10/94	SHIPPING	48.75
06-28	4178800011	MURRELL'S TV	05/25/94	VIDEO EQUIPMENT	790.00
06-28	4178800013	VIDEO LABS CORP	05/24/94	FILM PROCESSING	75.00
06-28	4178800001	W.W. GRAINGER, INC.	05/27/94	RADIO & VIDEO SUPPLIES	245.99
06-28	4178800002	Do	05/27/94	RADIO & VIDEO SUPPLIES	38.83
06-28	4178800003	Do	05/27/94	RADIO & VIDEO SUPPLIES	20.57
06-28	4178800012	3M UFV2673	06/02/94	VIDEO SUPPLIES	2,484.40
06-30	4180030001	PENN CAMERA EXCHANGE	05/11/94–05/24/94	FILM SUPPLIES	13.86
06-30	4180030002	POWER OF LIGHTING	05/12/94	VIDEO SEMINAR	114.95
06-30	4180030003	VALIANT I.M.C.	04/29/94	RADIO & VIDEO SUPPLIES	159.90
06-30	4180030004	WASHINGTON PROFESSIONAL SYSTEMS	03/30/94	RADIO SUPPLIES	256.66
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	69,630.39
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-04	4095390004	RECEIPTS	04/04/94	RECEIPTS FOR APRIL 1994	(18.00)
04-11	4101990005	Do	04/08/94	APRIL RECEIPTS	(579.00)
04-15	4108390005	Do	04/15/94	RECEIPTS FOR APRIL 1994	(626.25)
04-25	4116980004	Do	04/25/94	RECEIPTS FOR APRIL 1994	(317.50)
05-02	4124380004	Do	05/02/94	RECEIPTS FOR MAY 1994	(285.00)
05-06	4130390004	Do	05/06/94	RECEIPTS FOR MAY 1994	(300.00)
05-13	4133380003	Do	05/13/94	RECEIPTS FOR MAY 1994	(794.83)
05-20	4143690005	Do	05/20/94	RECEIPTS FOR MAY 1994	(770.73)
05-27	4151690004	Do	05/27/94	RECEIPTS FOR MAY 1994	(2,217.87)
06-02	4157680003	Do	06/02/94	RECEIPTS FOR JUNE 1994	(1,095.50)
06-10	4164690003	Do	06/10/94	RECEIPTS FOR JUNE 1994	(98.00)
06-21	4173690005	Do	06/21/94	RECEIPTS FOR JUNE 1994	(670.32)
06-27	4179690003	Do	06/27/94	RECEIPTS FOR JUNE 1994	(664.50)

06-30	4182690003	Do	06/30/94	RECEIPTS FOR JUNE 1994	(243.10)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	(8,680.60)
TOTAL	**60,949.79**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	60,949.79

BEAUTY SHOP REVOLVING FUND

SALARIES

ARTIS, RITA M	04/01/94–06/30/94	MANICURIST	3,847.71
DELAGUILA, LAURA	04/01/94–06/30/94	BEAUTICIAN	3,686.58
ENSLEY, IRENE	04/01/94–06/30/94	MANICURIST	4,033.29
HUDAK, ANNE MARIE	04/01/94–06/30/94	BEAUTICIAN	4,608.39
INTARAPONG, AMPORN	04/01/94–06/30/94	BEAUTICIAN	4,294.89
LARGE, LINDA A	04/01/94–06/30/94	RECEPTIONIST	5,672.91
MARVASO, VINCENT	04/01/94–06/30/94	BEAUTY SHOP MANAGER	10,805.55
POWELL, CYNTHIA	04/01/94–06/30/94	BEAUTICIAN	4,190.31
ROMONOSKI, ITSUKO CAPUTO	04/01/94–06/30/94	BEAUTICIAN	4,608.39
VASQUEZ, DELFINA	04/01/94–06/30/94	ESTHETICIAN	5,019.00
WHITE, ROBERT	04/01/94–06/30/94	HAIR STYLIST	4,295.01

EXPENSES

04-20	4110180005	RITA ARTIS	03/28/94–04/08/94	COMMISSIONS	36.46
04-20	4110180002	IRENE ENSLEY	03/28/94–04/08/94	COMMISSIONS	98.63
04-20	4110180003	VINCENT MARVASO	03/28/94–04/08/94	COMMISSIONS	74.58
04-20	4110180004	ROBERT WHITE	03/28/94–04/08/94	COMMISSIONS	98.45
04-20	4110190001	RITA ARTIS	03/14/94–03/25/94	COMMISSION	83.14
04-20	4110190002	ITSUKO ROMONOSKI	03/14/94–03/25/94	COMMISSION	120.84
04-30	4118930006	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		23.11
04-30	4118970006	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119950028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		8.14
04-30	4124370025	F.I.C.A. WITHHELD	03/31/94	FOR PAYMENTS MADE IN MARCH 1994	27.14
04-30	4124370020	Do	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	60.26
04-30	4124370021	FEDERAL TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	231.23
04-30	4124370024	MEDICARE TAX WITHHELD	03/31/94	FOR PAYMENTS MADE IN MARCH 1994	12.71
04-30	4124370019	Do	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	23.96
04-30	4124370022	STATE TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	40.37
05-13	4133410001	RITA ARTIS	04/11/94–04/22/94	COMMISSION PAY	54.26
05-13	4133410002	IRENE ENSLEY	04/11/94–04/22/94	COMMISSION PAY	89.56
05-13	4133410003	VINCENT MARVASO	04/11/94–04/22/94	COMMISSION PAY	53.92
05-13	4133420001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	03/01/94	PROFESSIONAL SUPPLIES	29.95
05-13	4133420002	Do	03/01/94	RETAIL SUPPLIES	1,228.38
05-13	4133420014	Do	03/01/94	RETAIL SUPPLIES	2.50
05-13	4133420015	Do	03/01/94	RETAIL PROFESSIONAL DELIVERY	482.29
05-13	4133420003	Do	03/22/94	RETAIL SUPPLIES PROFESSIONAL	53.05
05-13	4133420004	Do	03/22/94	RETAIL SUPPLIES	90.00
05-13	4133420005	Do	03/22/94	RETAIL SUPPLIES	64.98
05-13	4133420011	L'EGGS	01/25/94	RETAIL PRODUCTS	187.65
05-13	4133420012	Do	03/09/94	RETAIL PRODUCTS	198.39

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4133420013	NATIONAL NEWS	04/13/94–07/05/94	SALON SUPPLIES (SUBSCRIPTION CHARGES)	33.60
05-13	4133420006	OLYMPIC BEAUTY SUPPLY	03/08/94	RETAIL SUPPLIES	1,746.13
05-13	4133420008	Do	03/08/94	RETAIL SUPPLIES PROFESSIONAL SUPPLIES	693.17
05-13	4133420007	Do	03/09/94	RETAIL SUPPLIES	122.50
05-13	4133420009	Do	03/28/94	RETAIL SUPPLIES	241.40
05-13	4133420010	Do	03/28/94	RETAIL SUPPLIES PROFESSIONAL SUPPLIES DELIVERY CHARGE	324.42
05-31	4147930006	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		17.04
05-31	4147970006	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4161680002	F.I.C.A. WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	23.00
05-31	4161680003	FEDERAL TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	90.76
05-31	4161680001	MEDICARE TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	9.40
05-31	4161680004	STATE TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	19.45
06-06	4157170003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/06/94	RETAIL PRODUCTS & PROFESSIONAL PRODUCTS	384.75
06-06	4157170004	Do	04/06/94	RETAIL PRODUCTS	690.79
06-06	4157170002	L'EGGS PRODUCTS, INC	04/04/94	RETAIL PRODUCTS	179.89
06-06	4157170001	Do	04/21/94	RETAIL PRODUCTS	207.65
06-06	4157170009	VINCENT MARVASO	03/28/94–05/03/94	PETTY CASH	316.62
06-06	4157170005	OLYMPIC BEAUTY SUPPLY	04/08/94	PROFESSIONAL PRODUCTS	55.14
06-06	4157170007	Do	04/08/94	RETAIL PRODUCTS	733.12
06-06	4157170006	Do	04/11/94	RETAIL PRODUCTS & PROFESSIONAL PRODUCTS	190.75
06-06	4157170008	Do	04/20/94	RETAIL PRODUCTS	117.95
06-10	4161010001	RITA ARTIS	05/09/94–05/20/94	COMMISSION PAY	109.99
06-10	4161010002	IRENE ENSLEY	05/09/94–05/20/94	COMMISSION PAY	127.68
06-10	4161010003	AMPORN INTARAPONG	05/09/94–05/20/94	COMMISSION PAY	32.56
06-10	4161010004	ITSUKO ROMONOSKI	05/09/94–05/20/94	COMMISSION PAY	81.33
06-10	4161010005	DELFINA VASQUEZ	05/09/94–05/20/94	COMMISSION PAY	68.55
06-10	4161080001	RITA ARTIS	05/23/94–06/03/94	COMMISSION PAY	97.52
06-10	4161080002	IRENE ENSLEY	05/23/94–06/03/94	COMMISSION PAY	60.16
06-10	4161080003	VINCENT MARVASO	05/23/94–06/03/94	COMMISSSION PAY	75.97
06-10	4161080004	ITSUKO ROMONOSKI	05/23/94–06/03/94	COMMISSION PAY	57.71
06-10	4161080005	DELFINA VASQUEZ	05/23/94–06/03/94	COMMISSION PAY	103.41
06-13	4164110001	CLOISTER SPRING WATER CO.	05/13/94–06/13/94	SALON WATER	26.00
06-23	4174040001	RITA ARTIS	06/06/94–06/17/94	COMMISSION PAY	73.82
06-23	4174040002	IRENE ENSLEY	06/06/94–06/17/94	COMMISSION PAY	65.39
06-23	4174040003	AMPORN INTARAPONG	06/06/94–06/17/94	COMMISSION PAY	140.74
06-23	4174040004	VINCENT MARVASO	06/06/94–06/17/94	COMMISSION PAY	102.23
06-30	4179930006	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		16.00
06-30	4179970006	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4182680002	F.I.C.A. WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	134.46
06-30	4182680003	FEDERAL TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	548.44
06-30	4182680001	MEDICARE TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	56.80

06-30	4182680004	STATE TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	117.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 55,062.03

EXPENSES

BEAUTY SHOP REVOLVING FUND 11,992.75

ADJUSTMENTS/REFUNDS

EXPENSES

04-07	4098990004	RECEIPTS	04/07/94	RECEIPTS FOR APRIL 1994	(5,667.34)
04-15	4108390006	Do	04/15/94	RECEIPTS FOR APRIL 1994	(5,622.78)
04-20	4112390006	Do	04/20/94	RECEIPTS FOR APRIL 1994	(4,403.21)
04-29	4122690006	Do	04/29/94	RECEIPTS FOR APRIL 1994	(7,814.03)
05-06	4130390005	Do	05/06/94	RECEIPTS FOR MAY 1994	(4,179.13)
05-10	4131390004	Do	05/10/94	RECEIPTS FOR MAY 1994	(5,658.10)
05-16	4136990001	Do	05/02/94	DEBIT VOUCHER	8.00
05-17	4139380007	Do	05/17/94	RECEIPTS FOR MAY 1994	(5,168.65)
05-20	4143690006	Do	05/20/94	RECEIPTS FOR MAY 1994	(3,464.74)
05-26	4146990001	Do	05/23/94	DEBIT VOUCHER	130.00
05-26	4147680006	Do	05/26/94	RECEIPTS FOR MAY 1994	(4,250.34)
05-31	4152690004	Do	05/31/94	RECEIPTS FOR MAY 1994	(5,911.00)
05-31	4181300003	Do	05/31/94	DEBIT VOUCHER	40.00
06-03	4157670004	Do	06/03/94	RECEIPTS FOR JUNE 1994	(3,591.01)
06-10	4164690004	Do	06/10/94	RECEIPTS FOR JUNE 1994	(5,375.69)
06-15	4166990005	Do	06/14/94	JUNE RECEIPTS	(2,357.51)
06-21	4172970007	Do	06/17/94	JUNE RECEIPTS	(2,502.42)
06-23	4175690009	Do	06/23/94	RECEIPTS FOR JUNE 1994	(5,035.70)
06-24	4180690005	Do	06/28/94	RECEIPTS FOR JUNE 1994	(5,447.04)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BEAUTY SHOP REVOLVING FUND (76,270.69)

TOTAL **(9,215.91)**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 55,062.03

EXPENSES

BEAUTY SHOP REVOLVING FUND (64,277.94)

BARBER SHOP REVOLVING FUND

EXPENSES

04-06	4096430001	JAMES HAWKINS	03/25/94-04/01/94	BARBERSHOP COMMISSION	30.88
04-06	4096430002	EUGENE J KUSER	03/25/94-04/01/94	BARBERSHOP COMMISSION	118.10
04-06	4096430003	NURNEY MASON	03/25/94-04/01/94	BARBERSHOP COMMISSION	110.06
04-06	4096430004	JOSEPH P QUATTRONE	03/25/94-04/01/94	BARBERSHOP COMMISSION	157.68
04-20	4110170001	JAMES HAWKINS	04/08/94-04/15/94	BARBERSHOP COMMISSIONS	33.20
04-20	4110170002	EUGENE J KUSER	04/08/94-04/15/94	BARBERSHOP COMMISSIONS	94.40
04-20	4110170003	NURNEY MASON	04/08/94-04/15/94	BARBERSHOP COMMISSIONS	126.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
04-20	4110170004	JOSEPH P QUATTRONE	04/08/94-04/15/94	BARBERSHOP COMMISSIONS	163.19
04-30	4124370017	F.I.C.A. WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	12.36
04-30	4124370018	FEDERAL TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	333.64
04-30	4124370023	MEDICARE TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	34.56
05-09	4129500001	JAMES HAWKINS	04/22/94-04/29/94	BARBERSHOP COMMISSION	44.40
05-09	4129500002	EUGENE J KUSER	04/22/94-04/29/94	BARBERSHOP COMMISSION	95.24
05-09	4129500003	NURNEY MASON	04/22/94-04/29/94	BARBERSHOP COMMISSION	131.22
05-09	4129500004	JOSEPH P QUATTRONE	04/22/94-04/29/94	BARBERSHOP COMMISSION	174.61
05-17	4137180001	JAMES HAWKINS	05/06/94-05/13/94	BARBERSHOP COMMISSION	47.10
05-17	4137180002	EUGENE J KUSER	05/06/94-05/13/94	BARBERSHOP COMMISSION	132.50
05-17	4137180003	NURNEY MASON	05/06/94-05/13/94	BARBERSHOP COMMISSION	137.57
05-17	4137180004	JOSEPH P QUATTRONE	05/06/94-05/13/94	BARBERSHOP COMMISSION	216.73
05-31	4161680006	F.I.C.A. WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	17.64
05-31	4161680007	FEDERAL TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	392.20
05-31	4161680005	MEDICARE TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	40.62
06-03	4152320001	JAMES HAWKINS	05/16/94-05/27/94	BARBERSHOP COMMISSION	41.70
06-03	4152320002	EUGENE J KUSER	05/16/94-05/27/94	BARBERSHOP COMMISSION	107.10
06-03	4152320003	NURNEY MASON	05/16/94-05/27/94	BARBERSHOP COMMISSION	158.74
06-03	4152320004	JOSEPH P QUATTRONE	05/16/94-05/27/94	BARBERSHOP COMMISSION	196.20
06-15	4166500001	JAMES HAWKINS	05/30/94-06/10/94	BARBERSHOP COMMISSION	28.58
06-15	4166500002	EUGENE J KUSER	05/30/94-06/10/94	BARBERSHOP COMMISSION	104.13
06-15	4166500003	NURNEY MASON	05/30/94-06/10/94	BARBERSHOP COMMISSION	126.35
06-15	4166500004	JOSEPH P QUATTRONE	05/30/94-06/10/94	BARBERSHOP COMMISSION	191.76
06-30	4182680006	F.I.C.A. WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	13.54
06-30	4182680005	FEDERAL TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	381.52
06-30	4182680007	MEDICARE TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	39.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,034.01
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-06	4096310003	RECEIPTS	04/05/94	APRIL RECEIPTS	(958.00)
04-14	4104990004	Do	04/12/94	APRIL RECEIPTS	(773.00)
04-19	4109380004	Do	04/19/94	RECEIPTS FOR APRIL 1994	(1,216.00)
04-25	4116980005	Do	04/25/94	RECEIPTS FOR APRIL 1994	(1,177.00)
05-06	4130390006	Do	05/06/94	RECEIPTS FOR MAY 1994	(948.00)
05-10	4131390005	Do	05/10/94	RECEIPTS FOR MAY 1994	(1,165.00)
05-17	4139380008	Do	05/17/94	RECEIPTS FOR MAY 1994	(1,379.00)
05-24	4145690004	Do	05/24/94	RECEIPTS FOR MAY 1994	(1,196.00)
05-31	4152690005	Do	05/31/94	RECEIPTS FOR MAY 1994	(1,203.00)
06-08	4159990005	Do	06/08/94	JUNE RECEIPTS	(907.00)
06-15	4166990006	Do	06/14/94	JUNE RECEIPTS	(1,236.00)

[illegible]	[illegible]	DD	06/28/94	RECEIPTS FOR JUNE 1994	(1,318.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	(13,476.00)
TOTAL	**(9,441.99)**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	(9,441.99)

PAGE REVOLVING FUND

EXPENSES

04-18	4108060001	CLOISTER SPRING WATER CO.	03/18/94	SPRING WATER FOR RESIDENCE HALL	350.05
04-18	4108060002	RESTAURANT ACCOUNTING OFFICE	03/01/94–03/31/94	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE RESIDENCE HALL FOR THE MONTH OF MARCH	16,100.00
04-22	4112440002	TODD P. GARRETT	02/27/94–04/01/94	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
04-22	4112440001	JASON JACOBUSSE	01/27/94–04/01/94	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
04-22	4112440003	NATIONAL NEWS AGENCY	04/01/94	NEWSPAPER SUBSCRIPTION FOR RESIDENCE HALL	65.10
04-22	4112860001	ANDERSON'S	02/25/94	M-11604 - PAGE RESIDENCE - KEY	364.20
04-28	4116770001	CLOISTER SPRING WATER CO.	04/15/94	SPRING WATER FOR RESIDENCE HALL	261.05
05-04	4123270002	AL'S PIZZA	03/27/94–04/10/94	WEEKEND MEALS FOR PAGES	1,222.43
05-04	4123270001	CONGRESSIONAL LIQUORS	02/25/94–04/16/94	WEEKEND FOOD AND SODA FOR PAGES	2,015.88
05-04	4123270003	JOSTEN'S	04/04/94	YEARBOOK FEE	4,307.50
05-06	4126040001	ROBERT SCOTTO-LAVINO	04/23/94	MATERIALS PURCHASED FOR RESIDENCE HALL ACTIVITY PROJECT	18.06
05-10	4130750002	TANYA FISHER	03/13/94–05/01/94	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
05-10	4130750001	NATHAN YOUELL	03/26/94–05/01/94	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
05-18	4137740001	EXXON COMPANY, USA	03/05/94	GASOLINE PURCHASE FOR PAGE EXCURSIONS	16.87
05-18	4137740003	JULIA I HEFFERNAN	05/04/94	FOOD SERVICE NEEDS FOR RESIDENCE HALL	68.36
05-18	4137740002	DAVID MAUGHAN	02/25/94–05/01/94	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
05-23	4143040002	CLOISTER SPRING WATER CO.	05/13/94	SPRING WATER FOR RESIDENCE HALL	609.17
05-23	4143040003	HOUSE RESTAURANT SYSTEM	04/01/94–04/30/94	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE RESIDENCE HALL FOR THE MONTH OF APRIL	10,080.00
05-23	4143040001	ELINOR SCULLY	03/21/94	RESIDENCE LIFE SEMINAR	200.00
06-03	4151650003	AL'S PIZZA	02/27/94–05/15/94	WEEKEND MEALS FOR PAGES	1,807.18
06-03	4151650001	WILLIAM C. BUCHNER III	01/30/94–04/01/94	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-03	4151650002	CONGRESSIONAL DELI	04/21/94–05/13/94	WEEKEND FOOD AND SODA FOR PAGES	1,450.46
06-03	4151650004	KAREN J SOLTYS	04/25/94–05/15/94	EMERGENCY TRIP TO THE HOSPITAL;DORM ACTIVITIES	12.36
06-14	4165490001	JULIA I HEFFERNAN	06/02/94	ASSORTED BREAKFAST FOOD FOR PAGE RESIDING IN RESIDENCE HALL	46.71
06-14	4165880001	JEFFERY C. WALKER	05/01/94–06/01/94	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-16	4167240003	CLOISTER SPRING WATER CO.	06/09/94	SPRING WATER FOR RESIDENCE HALL	55.00
06-16	4167240002	JAMES H. DUFFY, CO.	06/03/94	BUS TRANSPORTATION FOR PAGES	150.00
06-16	4167240001	VIRGINIA COACH CO	05/04/94	M-11739-PAGE RES. BUS TRANSPORTATION	1,360.00
06-23	4173120002	JULIA I HEFFERNAN	03/21/94	SUPPLIES FOR RESIDENCE HALL	10.45
06-23	4173120001	LISA M MAHONEY	02/18/94	RENTAL FEE FOR RESIDENCE HALL WEEKEND ACTIVITY	26.50
06-24	4175110001	CLOISTER SPRING WATER CO.	06/13/94	SPRING WATER FOR THE RESIDENCE HALL	744.00
06-24	4175110002	CONGRESSIONAL DELI	03/11/94–04/01/94	FOOD AND SODA FOR PAGES	679.16
06-24	4175140001	HOOVER CO.	05/06/94	M-11744 - PAGE RES - VACUUM CLEANER PURCHASE	793.86
06-30	4180040004	PATRICIA A CAULFIELD	06/10/94	EDITORIAL FEE YEARBOOK	1,000.00
06-30	4180040001	HOUSE RESTAURANT SYSTEM	05/01/94–05/31/94	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE RESIDENCE HALL FOR THE MONTH OF MAY	14,700.00
06-30	4180040005	RANDALL R MAWER	06/10/94	EDITORIAL FEE YEARBOOK	500.00
06-30	4180040002	NATIONAL NEWS	06/13/94–07/06/94	NEWSPAPER SUBSCRIPTION FOR RESIDENCE HALL	65.10
06-30	4180040003	OCCASIONS CATERER, INC.	06/04/94	FOOD FOR PAGE END OF YEAR FUNCTION	3,628.50
06-30	4181060009	KENNETH J DECHANT	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060010	ERIN DEMICCO	06/22/94	SECURITY DEPOSIT REFUND	100.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
PAGE REVOLVING FUND—Con.					
06-30	4181060011	BRIAN DETRICK	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060012	SARA B DILLIER	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060013	RACHEL E DOLAN	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060004	DANIEL DRUM	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060005	JAMES ECHEVERRIA	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060006	RAFEEF EL-HAJJ	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060007	CHRISTOPHER B FAY	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060008	MASSIEL FELIX	06/22/94	SECURITY DEPOSIT REFUND	75.00
06-30	4181060001	MELANIE FERSTMAN	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060002	COURTNEY F FINE	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060003	SEAN FITZPATRICK	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060024	JOSEPH A. GRIFFO	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060025	SAM M. HALLOWEZL	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060026	KATE C. HARRIGAN	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060027	HALEY HAWKINS	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060028	SARA E. HIRSHON	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060019	MERCEDE HURT	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060020	LAUREN JOINER	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060021	SHELBY KING	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060022	JOHN J. KOSINSKI	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060023	RACHEL MAYS	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060014	HALLIDAY MONCURE	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060015	ARIEL ZOE ROSSING	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060016	MARGARET SAUTER	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060017	JONATHAN TAYLOR	06/22/94	SECURITY DEPOSIT REFUND	100.00
06-30	4181060018	DARA WAX	06/22/94	SECURITY DEPOSIT REFUND	100.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				PAGE REVOLVING FUND	66,182.95
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-08	4098990005	RECEIPTS	04/07/94	RECEIPTS FOR APRIL 1994	(18,600.00)
04-14	4104980004	Do	04/13/94	APRIL RECEIPTS	(400.00)
04-26	4118390004	Do	04/26/94	RECEIPTS FOR APRIL 1994	(18,600.00)
05-04	4125390005	Do	05/04/94	RECEIPTS FOR MAY 1994	(200.00)
05-19	4140690005	Do	05/19/94	RECEIPTS FOR MAY 1994	(7,230.00)
05-19	4140690006	Do	05/19/94	RECEIPTS FOR MAY 1994	(100.00)
05-25	4147690007	Do	05/25/94	RECEIPTS FOR MAY 1994	(18,600.00)
05-25	4147690008	Do	05/25/94	RECEIPTS FOR MAY 1994	(100.00)
06-10	4164690005	Do	06/10/94	RECEIPTS FOR JUNE 1994	(7,280.00)
06-23	4175690010	Do	06/23/94	RECEIPTS FOR JUNE 1994	(300.00)
06-27	4179690004	Do	06/27/94	RECEIPTS FOR JUNE 1994	(17,180.00)

06-28	4180690007	Do	06/28/94	RECEIPTS FOR JUNE 1994	(7,330.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	(95,920.00)
TOTAL	**(29,737.05)**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	(29,737.05)

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND

ARMS CONTROL & FOREIGN POLICY CAUCUS

SALARIES

LEED, MAREN	04/01/94–06/30/94	POLICY ANALYST	5,375.01
STEIN, TODD L	04/01/94–06/30/94	POLICY ANALYST	6,750.00
VAN NAME, JOSEPH MASON, III	04/01/94–06/13/94	EXECUTIVE ASSISTANT	3,852.77
WILKIE, EDITH B	04/01/94–06/30/94	EXECUTIVE DIRECTOR	10,500.00

EXPENSES

04-30	4118930073	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		61.75
04-30	4118970075	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		75.00
04-30	4119900102	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		364.13
05-31	4147930072	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		60.94
05-31	4147970075	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		75.00
05-31	4151900096	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		364.13
06-03	4151610002	DAVID L ANDRUKITIS	03/31/94	5000 LEGAL LETTERHEAD ORDER #16589	125.00
06-03	4151610003	Do	04/13/94	15,000 BUFF LETTERHEAD 5,000 WHITE LETTERHEAD ORDER #'S 16664 & 16667	300.00
06-03	4151610001	HOUSE RESTAURANT SYSTEM	04/28/94–04/28/94	CONTRACT #C4053 CAUCUS MEETING WITH ACDA DIRECTOR JOHN HOLUM ON ADM. ARMS CONTROL PRIORITIES.	310.00
06-22	4173300003	Do	04/13/94–04/13/94	COFFEE/TEA/SANKA FOR 30 FOR 13 APRIL 1994 BRIEFING ON UN PEACEKEEPING HC-4, THE CAPITOL	36.00
06-22	4173300004	Do	04/15/94–04/15/94	COFFEE/TEA/SANKA TABLECLOTHS FOR 15 APRIL 1994 MEETING ON FOREIGN AID REFORM, EF-100, THE CAPITOL.	56.00
06-22	4173300001	NEW YORK TIMES SALES INC.	05/23/94–08/21/94	SUBSCRIPTION TO DAILY NYT FOR CAUCUS OFFICE	54.60
06-22	4173300002	PITNEY BOWES	01/01/94–03/31/94	POSTAGE METER RENTAL ACT # 9243-4882-63-2	56.25
06-28	4178170001	U.S POSTMASTER	06/20/94	$500 OF POSTAGE FOR ACFPC POSTAGE METER	500.00
06-30	4179930075	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		67.71
06-30	4179970075	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		75.00
06-30	4181900086	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		364.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	26,477.78

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	2,945.64

ADJUSTMENTS/REFUNDS

EXPENSES

04-20	4110320001	*(LSO TRANSFER)*	04/01/94	HON DAVID BONIOR 10MI	(750.00)
04-20	4110320002	Do	04/01/94	HON GEORGE BROWN 42CA	(750.00)
04-20	4110320003	Do	04/01/94	HON JOHN CONYERS 14MI	(750.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
ARMS CONTROL & FOREIGN POLICY CAUCUS—Con.					
04-20	4110320004	Do	04/01/94	HON ENI FALEOMAVAEGA DLAS	(750.00)
04-20	4110320006	Do	04/01/94	HON DAN HAMBURG 01CA	(750.00)
04-20	4110320007	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(750.00)
04-20	4110320008	Do	04/01/94	HON JOSEPH MOAKLEY 09MA	(750.00)
05-13	4133320001	Do	01/01/94-12/31/94	ANDREW, THOMAS 01ME	(2,000.00)
06-20	4171310001	Do	01/01/94-12/31/94	HINCHEY, MAURICE 26NY	(750.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(8,000.00)
				TOTAL	**21,423.42**
CALIFORNIA DEMOCRATIC CONGRESSNL DELEGATION					
SALARIES					
		BARRY, PAMELA ANN	04/01/94-06/30/94	EXECUTIVE DIRECTOR	21,650.01
		GEISENBERG, LESLIE	04/01/94-06/30/94	ASSOCIATE DIRECTOR	9,249.99
EXPENSES					
04-30	4118970058	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		15.00
04-30	4119900085	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		50.27
05-20	4139410005	PAMELA ANN BARRY	04/27/94-04/29/94	KENSINGTON PARK HOTEL - SAN FRANCISCO	179.20
05-20	4139410007	Do	04/27/94-04/29/94	KENSINGTON PARK HOTEL - PARKING	32.00
05-20	4139410001	Do	04/27/94-05/01/94	AIRFARE - DULLES TO SAN FRANCISCO	643.00
05-20	4139410002	Do	04/27/94-05/01/94	HERTZ-RENT A CAR IN SAN FRANCISCO	145.86
05-20	4139410006	Do	04/27/94-05/01/94	DULLES - PARKING	27.00
05-20	4139410004	Do	04/28/94	CLARION HOTEL - SACRAMENTO	62.44
05-20	4139410003	Do	04/30/94	ANGES SHELL - GASOLINE	10.75
05-31	4147970058	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		15.00
05-31	4151900079	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		50.27
06-30	4179930058	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		.36
06-30	4179970058	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		15.00
06-30	4181900069	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		50.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	30,900.00
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	1,296.42

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4109330004	*(LSO TRANSFER)*	04/01/94	HON DON EDWARDS	(3,333.30)
04-20	4110320026	Do	04/01/94	HON DAN HAMBURG 01CA	(3,739.00)
04-20	4110320027	Do	04/01/94	HON GARY CONDIT 18CA	(3,739.00)
05-12	4132300016	*RECEIPTS*	01/03/94	SUB SEN FEINSTEIN	(3,739.00)
06-29	4180990002	Do	06/06/94	REFUND DUE TO 1993 CARRYOVER	(2.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(14,552.80)
TOTAL	**17,643.62**

CHILDREN AND FAMILIES CAUCUS

ADJUSTMENTS/REFUNDS

EXPENSES

06-20	4171310017	*(LSO TRANSFER)*	01/01/94–12/31/94	STOKES, LOUIS 11OH	(875.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(875.00)
TOTAL	**(875.00)**

CONGRESSIONAL ARTS CAUCUS

SALARIES

COLLINS, JONATHAN C	06/06/94–06/28/94	LEGISLATIVE ASSISTANT	1,150.00
FLATOW, JOEL L	04/01/94–06/30/94	LEGISLATIVE DIRECTOR	11,775.00
GLICKMAN, RHODA J	04/01/94–06/30/94	STAFF DIRECTOR	21,171.24
MAAZEL, ILANN SEAN	04/01/94–04/30/94	LEGISLATIVE ASSISTANT	1,625.00
SMULSON, JENNIFER A BEARD	04/01/94–06/30/94	PROGRAM COORDINATOR	6,628.74

EXPENSES

04-14	4104220001	DIST. OF COLUMBIA DEPT. OF EMPLOYMENT	10/01/93–12/31/93	FINAL QUARTERLY PAYMENT OF UNEMPLOYMENT COMPENSATION FOR 1993	92.50
04-25	4112190001	POSTMASTER, WASHINGTON, D.C.	04/06/94	300 STAMPS AT .29 FOR USE RELATED TO OFFICIAL BUSINESS	87.00
04-30	4118930057	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		35.97
04-30	4118970059	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		30.00
04-30	4119900086	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		174.58
04-30	4119950234	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		(23.30)
05-05	4124060002	DAVID L ANDRUKITIS	03/30/94	PRINTING OF 1,000 SHEETS OF LETTERHEAD PAPER	72.50
05-05	4124060003	DEER PARK SPRING WATER INC.	02/11/94–03/11/94	CHARGE FOR BOTTLED WATER	38.35
05-05	4124060004	JENNIFER A BEARD SMULSON	03/21/94	METROFARE FOR ACTIVITY RELATED TO OFFICIAL BUSINESS	2.00
05-05	4124060001	TAKE ME HOME	03/02/94	PAYMENT FOR WORKING LUNCHEON WITH SECRETARY OF EDUCATION RICHARD RILEY FOR MEMBERS	365.00
05-31	4147930056	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		53.09
05-31	4147970059	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		30.00
05-31	4151900080	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		174.58
05-31	4151950230	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		49.88
06-03	4152140002	DEER PARK SPRING WATER INC.	03/13/94–04/13/94	MONTHLY CHARGE FOR BOTTLED WATER	38.35
06-03	4152140001	FEDERAL EXPRESS CORP.	04/15/94–04/15/94	STANDARD LETTER EXPRESS CHARGE FOR MAIL SENT RELATED TO OFFICIAL BUSINESS	11.50
06-17	4167110001	POSTMASTER, WASHINGTON, D.C.	05/26/94	500 STAMPS AT 29¢ PER FOR USE RELATED TO OFFICIAL BUSINESS	145.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL ARTS CAUCUS—Con.					
06-23	4174030003	DAVID L ANDRUKITIS	05/30/94	PRINTING OF ART COMPETITION CERTIFICATES OF MERTIT (350) BUSINESS CARDS (250) & MTNG INVITATIONS (300).	318.90
06-23	4174030002	Do	06/10/94-06/15/94	PRINTING OF 5,000, 2,000 AND 3,000 SHEETS OF LETTERHEAD PAPER	289.00
06-23	4174030001	NEW YORK TIMES SALES INC	03/14/94-06/12/94	PAYMENT FOR NY TIMES DAILY USED FOR OFFICIAL BUSINESS	32.50
06-23	4174030004	SOUTHWEST DISTRIBUTION, INC.	07/01/94-10/01/94	PAYMENT FOR WASHINGTON POST DAILY USED FOR OFFICIAL BUSINESS	29.70
06-27	4178050002	FEDERAL EXPRESS CORP	04/04/94-04/14/94	EXPRESS CHARGES FOR OVERNIGHT STANDARD DELIVERIES	89.50
06-27	4178050001	XEROX CORPORATION	12/30/93-03/21/94	PAYMENT FOR SERVICE AND COPIES FOR XEROX MACHINE	133.66
06-30	4179930059	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		18.15
06-30	4179970059	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		30.00
06-30	4181900070	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		174.58
06-30	4181950231	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		131.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	42,349.98
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	2,624.24
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4110480001	*(LSO TRANSFER)*	04/01/94	HON THOMAS ANDREWS 01ME	(500.00)
04-20	4110480002	Do	04/01/94	HON DOUG APPLEGATE 18OH	(1,000.00)
04-20	4110480003	Do	04/01/94	HON PETER BARCA 01WI	(300.00)
04-20	4110480004	Do	04/01/94	HON DAVID BONIOR 10MI	(1,000.00)
04-20	4110480005	Do	04/01/94	HON BOB CARR 08MI	(1,000.00)
04-20	4110480006	Do	04/01/94	HON JOHN CONYERS 14MI	(1,000.00)
04-20	4110480007	Do	04/01/94	HON CHRISTOPHER COX 47CA	(1,000.00)
04-20	4110480008	Do	04/01/94	HON MICHAEL CRAPO 02ID	(300.00)
04-20	4110480009	Do	04/01/94	HON RON DELUGO DLVI	(500.00)
04-20	4110480010	Do	04/01/94	HON NORMAN DICKS 06WA	(500.00)
04-20	4110480011	Do	04/01/94	HON JOHN DINGELL 16MI	(500.00)
04-20	4110480012	Do	04/01/94	HON ROBERT DORNAN 46CA	(1,000.00)
04-20	4110480013	Do	04/01/94	HON ANNA ESHOO 14CA	(500.00)
04-20	4110480014	Do	04/01/94	HON TONY HALL 03OH	(1,000.00)
04-20	4110480015	Do	04/01/94	HON EARL HILLIARD 07AL	(300.00)
04-20	4110480016	Do	04/01/94	HON PETER HOAGLAND 02NE	(300.00)
04-20	4110480017	Do	04/01/94	HON MARTIN HOKE 10OH	(1,000.00)
04-20	4110480018	Do	04/01/94	HON JAMES INHOFE 01OK	(1,000.00)
04-20	4110480019	Do	04/01/94	HON EDDIE BERNICE JOHNSON 30TX	(1,000.00)
04-20	4110480020	Do	04/01/94	HON HARRY JOHNSTON 19FL	(1,000.00)
04-20	4110480021	Do	04/01/94	HON BLANCHE LAMBERT 01AR	(500.00)
04-20	4110480022	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(300.00)

04-20	4110480023	Do	04/01/94	HON JAN MEYERS 03KS	(300.00)
04-20	4110480024	Do	04/01/94	HON JOSEPH MOAKLEY 09MA	(300.00)
04-20	4110480025	Do	04/01/94	HON JERROLD NADLER 08NY	(1,000.00)
04-20	4110480026	Do	04/01/94	HON CHARLES RANGEL 15NY	(1,000.00)
04-20	4110480027	Do	04/01/94	HON GERRY STUDDS 10MA	(1,000.00)
04-20	4110480028	Do	04/01/94	HON CHARLES WILSON 02TX	(300.00)
04-28	4118980026	*RECEIPTS*	01/03/94	SUBSCRIPTIONS SEN LEVIN	(1,000.00)
04-28	4118980027	Do	01/03/94	SUBSCRIPTION SEN DORGAN	(300.00)
04-28	4118980028	Do	01/03/94	SUBSCRIPTION SEN PACKWOOD	(1,000.00)
05-13	4133320002	*(LSO TRANSFER)*	01/01/94-12/31/94	BISHOP, SANFORD 02GA	(1,000.00)
05-13	4133320003	Do	01/01/94-12/31/94	HERGER, WALLY 02CA	(300.00)
05-13	4133320004	Do	01/01/94-12/31/94	PETERSON, COLLIN 07MN	(300.00)
05-13	4133320024	Do	01/01/94-12/31/94	TOWNS, EDOLPHUS 10NY	(1,000.00)
06-20	4171310002	Do	01/01/94-12/31/94	FILNER, BOB 50CA	(700.00)
06-20	4171310003	Do	01/01/94-12/31/94	FRANK, BARNEY 04MA	(1,000.00)
06-20	4171310004	Do	01/01/94-12/31/94	LEVY, DAVID 04NY	(300.00)
06-20	4171310005	Do	01/01/94-12/31/94	MORAN, JAMES 08VA	(1,000.00)
06-20	4171310006	Do	01/01/94-12/31/94	NORTON, ELEANOR HOLMES DCDL	(2,000.00)
06-20	4171310007	Do	01/01/94-12/31/94	PAYNE, DONALD 10NJ	(1,000.00)
06-20	4171310008	Do	01/01/94-12/31/94	THURMAN, KAREN 05FL	(300.00)
06-20	4171310009	Do	01/01/94-12/31/94	WASHINGTON, CRAIG 18TX	(300.00)
06-21	4172350029	*RECEIPTS*	01/03/94	SUBSCRIPTION SEN DODD	(500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(31,400.00)
TOTAL	**13,574.22**

CONGRESSIONAL AUTO CAUCUS

ADJUSTMENTS/REFUNDS

EXPENSES

04-20	4110320009	*(LSO TRANSFER)*	04/01/94	HON SCOTTY BEASLER 06KY	(25.00)
04-20	4110320010	Do	04/01/94	HON PETER BARCA 01WI	(25.00)
04-20	4110320011	Do	04/01/94	HON DAVID BONIOR 10MI	(25.00)
04-20	4110320012	Do	04/01/94	HON SHERROD BROWN 13OH	(25.00)
04-20	4110320013	Do	04/01/94	HON DAVE CAMP 04MI	(25.00)
04-20	4110320014	Do	04/01/94	HON MAC COLLINS 03GA	(25.00)
04-20	4110320015	Do	04/01/94	HON ERIC FINGERHUT 19OH	(25.00)
04-20	4110320016	Do	04/01/94	HON EARL HILLIARD 07AL	(25.00)
04-20	4110320017	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(25.00)
04-20	4110320018	Do	04/01/94	HON JAN MEYERS 03KS	(25.00)
04-20	4110320019	Do	04/01/94	HON THOMAS PETRI 06WI	(25.00)
05-13	4133320006	Do	01/01/94-12/31/94	KNOLLENBERG, JOSEPH	(25.00)
06-20	4171310010	Do	01/01/94-12/31/94	BARCIA, JAMES 05MI	(25.00)
06-20	4171310011	Do	01/01/94-12/31/94	MCHUGH, JOHN 24NY	(25.00)
06-21	4172350012	*RECEIPTS*	01/03/94	DUES HON J QUINN	(25.00)
06-21	4172350013	Do	01/03/94	DUES HON WM COYNE	(25.00)
06-21	4172350014	Do	01/03/94	DUES HON F UPTON	(25.00)
06-21	4172350015	Do	01/03/94	DUES HON J WALSH	(25.00)
06-21	4172350016	Do	01/03/94	DUES HON F FLAKE	(25.00)
06-21	4172350017	Do	01/03/94	DUES HON T BEVILL	(25.00)
06-21	4172350018	Do	01/03/94	DUES HON B STUPAK	(25.00)
06-21	4172350019	Do	01/03/94	DUES HON T EWING	(25.00)
06-21	4172350020	Do	01/03/94	DUES HON L SLAUGHTER	(25.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL AUTO CAUCUS—Con.					
06-21	4172350021	Do	01/03/94	DUES HON B COLLINS	(25.00)
06-21	4172350022	Do	01/03/94	DUES HON M KAPTUR	(25.00)
06-21	4172350023	Do	01/03/94	DUES HON J BUYER	(25.00)
06-21	4172350024	Do	01/03/94	DUES HON B GORDON	(25.00)
06-21	4172350025	Do	01/03/94	DUES HON P GILLMOUR	(25.00)
06-21	4172350026	Do	01/03/94	DUES HON M FROST	(25.00)
06-21	4172350027	Do	01/03/94	DUES HON R ROGERS	(25.00)
06-21	4172350028	Do	01/03/94	DUES HON WM FORD	(25.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(775.00)
				TOTAL	**(775.00)**
CONGRESSIONAL BLACK CAUCUS					
SALARIES					
		JONES, SHIRLEY A	04/01/94-06/30/94	LEGISLATIVE ASSISTANT/CASEWORKER	7,500.00
		PARKER, AMELIA L	04/01/94-06/30/94	EXECUTIVE DIRECTOR	21,249.99
		PARKER, KEVIN	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	7,500.00
		SANFORD, COMELIA	04/01/94-06/30/94	DEPUTY TO THE DIRECTOR	11,750.01
EXPENSES					
04-08	4098580002	DEER PARK SPRING WATER INC	01/01/94-02/28/94	BOTTLED WATER	58.86
04-08	4098580001	DHL AIRWAYS	12/02/93-02/09/94	OVERNIGHT COURIER SERVICES INVOICE # 75048797, 75153195, 75066853, 75171631, 75100720, 75116938.	343.25
04-08	4098580003	WESTERN UNION	02/04/94	TELEGRAMS	139.80
04-26	4115150001	GIST FAMILY CATERING SERVICE	10/01/93-10/31/93	FOOD SERVICE OCTOBER CBC MEETING 40 MEMBERS @ $11.00 EA. PLUS SERVICE	520.00
04-26	4115150002	Do	11/01/93-11/30/93	FOOD SERVICE NOVEMBER CBC MEETING 40 MEMBERS @ $11.00 EA. PLUS SERVICE	520.00
04-30	4118930058	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		290.65
04-30	4118970060	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		60.00
04-30	4119900087	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		397.48
05-31	4147930057	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		240.79
05-31	4147970060	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		60.00
05-31	4151900081	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		397.48
05-31	4151950231	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		246.00
06-27	4175040001	POSTMASTER, WASHINGTON, D.C	05/18/94	100-$1.00 STAMPS, 500-29¢ STAMPS, 100-10¢ STAMPS, & 100-1¢ STAMPS	256.00
06-30	4179930060	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		383.85
06-30	4179970060	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		60.00

06-30	4181900071	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		397.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND 48,000.00

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND 4,371.64

ADJUSTMENTS/REFUNDS

EXPENSES

04-20	4110320020	*(LSO TRANSFER)*	04/01/94	HON JOHN CONYERS 14MI	(5,000.00)
04-20	4110320021	Do	04/01/94	HON CLEO FIELDS 04LA	(5,000.00)
04-20	4110320022	Do	04/01/94	HON RICHARD GEPHARDT 03MO	(2,000.00)
04-20	4110320023	Do	04/01/94	HON EDDIE BERNICE JOHNSON 30TX	(5,000.00)
04-20	4110320024	Do	04/01/94	HON WALTER TUCKER 37CA	(5,000.00)
05-13	4133320007	Do	01/01/94–12/31/94	BISHOP, SANFORD 02GA	(5,000.00)
05-13	4133320008	Do	01/01/94–12/31/94	JEFFERSON, WILLIAM 02LA	(5,000.00)
05-13	4133320025	Do	01/01/94–12/31/94	TOWNS, EDOLPHUS 10NY	(5,000.00)
06-20	4171310012	Do	01/01/94–12/31/94	BARRETT, TOM 05WI	(2,000.00)
06-20	4171310013	Do	01/01/94–12/31/94	FORD, HAROLD 09TN	(5,000.00)
06-20	4171310014	Do	01/01/94–12/31/94	PAYNE, DONALD 10NJ	(5,000.00)
06-20	4171310015	Do	01/01/94–12/31/94	WASHINGTON, CRAIG 18TX	(5,000.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND ..... (54,000.00)

TOTAL **(1,628.36)**

CONGRESSIONAL BORDER CUAUCS

ADJUSTMENTS/REFUNDS

EXPENSES

06-20	4171310016	*(LSO TRANSFER)*	01/01/94–12/31/94	WASHINGTON, CRAIG 18TX	(100.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND..... (100.00)

TOTAL **(100.00)**

CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES

SALARIES

ALLEN, LATRICIA	05/03/94–06/30/94	STAFF ASSISTANT	1,933.33
HILL, LEAH A	04/01/94–06/30/94	OFFICE MANAGER	3,750.00
PRIMMER, LESLEY STIPP	04/01/94–06/30/94	EXECUTIVE DIRECTOR	11,250.00
SIMS, MARJORIE R	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	7,500.00
SIPOREN, WENDY	04/01/94–06/30/94	EDITOR	7,500.00
WOOD, SUSAN F	04/01/94–06/30/94	DEPUTY DIRECTOR	9,999.99

EXPENSES

04-05	4089450001	POSTMASTER, WASHINGTON, D.C.	03/04/94–03/04/94	POSTAGE	96.75

Date	Voucher No.	Payee	Service dates	Description	(*) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES—Con.					
04-07	4096020004	DAVID L ANDRUKITIS	02/23/94	LETTERHEAD PAPER	258.00
04-07	4096020003	DEER PARK SPRING WATER INC.	03/04/94-03/04/94	SPRING WATER	30.95
04-07	4096020001	HOUSE INFORMATION SYSTEMS	01/28/94-01/28/94	PURCHASE AND INSTALLATION OF AREV SOFTWARE	120.00
04-07	4096020002	NEW YORK TIMES SALES INC.	02/28/94-05/29/94	SUBSCRIPTION	70.90
04-30	4118930063	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		30.23
04-30	4118960050	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		114.00
04-30	4118970065	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		30.00
04-30	4119900092	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		816.87
04-30	4119950239	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		187.35
05-06	4126100001	DAVID L ANDRUKITIS	03/16/94-03/16/94	500 LETTERHEADS	36.50
05-06	4126100002	DEER PARK SPRING WATER INC.	04/04/94-04/04/94	WATER	25.95
05-12	4131050001	POSTMASTER, WASHINGTON, D.C.	04/08/94-04/08/94	POSTAGE	107.25
05-18	4137060001	NEWSLETTER SERVICES	03/31/94-03/31/94	PRINTING OF CAUCUS NEWSLETTER, UPDATE	1,980.00
05-25	4140350001	POSTMASTER, WASHINGTON, D.C.	05/10/94-05/10/94	POSTAGE	116.00
05-31	4147930062	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		72.12
05-31	4147960049	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94		16.00
05-31	4147970065	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		30.00
05-31	4151900086	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		809.92
05-31	4151950235	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		145.46
06-03	4152380001	SHARP PRINTING	03/03/94-03/03/94	PRINTING OF UPDATE NEWSLETTER	740.00
06-17	4168050001	DAVID L ANDRUKITIS	05/06/94-05/06/94	PRINTING OF ENVELOPES AND LETTERHEAD	293.80
06-17	4168050002	DEER PARK SPRING WATER INC.	05/02/94-05/02/94	WATER	25.95
06-17	4168050003	NEW YORK TIMES SALES INC.	05/30/94-08/28/94	SUBSCRIPTION	83.20
06-17	4168050004	POSTMASTER, WASHINGTON, D.C.	05/19/94-05/19/94	POSTAGE	580.00
06-20	4168450001	HOUSE RESTAURANT SYSTEM	06/16/94	COFFEE FOR WOMEN'S HEALTH CARE SUMMIT	385.00
06-27	4175070001	POSTMASTER, WASHINGTON, D.C.	06/10/94-06/10/94	POSTAGE	105.75
06-30	4179930065	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		64.37
06-30	4179960049	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		16.00
06-30	4179970065	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		30.00
06-30	4181900076	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		810.82
06-30	4181950236	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		316.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND..... 41,933.32

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND..... 8,545.66

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	4111310015	*(LSO TRANSFER)*	04/01/94	HON THOMAS ANDREWS 01ME	(900.00)
04-21	4111310016	*Do*	04/01/94	HON PETER BARCA 01WI	(900.00)

04-21	4111310017	Do	04/01/94	HON DAVID BONIOR 10MI	(900.00)
04-21	4111310018	Do	04/01/94	HON GARY CONDIT 18CA	(900.00)
04-21	4111310019	Do	04/01/94	HON JOHN DINGEL 16MI	(900.00)
04-21	4111310020	Do	04/01/94	HON EDDIE BERNICE JOHNSON 30TX	(1,800.00)
04-21	4111310021	Do	04/01/94	HON BLANCH LAMBERT 01AR	(1,800.00)
04-21	4111310022	Do	04/01/94	HON FRANK MCLOSKEY 08IN	(900.00)
04-21	4111310023	Do	04/01/94	HON JAN MEYERS 03KS	(1,800.00)
04-21	4111310024	Do	04/01/94	HON JOSEPH MOAKLEY 09MA	(900.00)
04-21	4111310025	Do	04/01/94	HON JERROLD NADLER 08NY	(900.00)
05-16	4136330009	Do	01/01/94-12/31/94	ENGLISH, KAREN 06AZ	(1,800.00)
05-16	4136330010	Do	01/01/94-12/31/94	TOWNS, EDOLPHUS 10NY	(900.00)
06-17	4171990030	Do	01/01/94-12/31/94	HON TOM BARRETT 05WI	(900.00)
06-17	4171990031	Do	01/01/94-12/31/94	HON RICHARD LEHMAN 19CA	(900.00)
06-17	4171990032	Do	01/01/94-12/31/94	HON KAREN THURMAN 05FL	(1,800.00)
06-17	4171990033	Do	01/01/94-12/31/94	HON DONALD PAYNE 10NJ	(900.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(19,800.00)
TOTAL	**30,678.98**

CONGRESSIONAL CAUCUS ON NARCOTICS ABUSE AND CONTROL

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	4111420012	*(LSO TRANSFER)*	04/01/94	HON CARDISS COLLINS 07IL	(2,500.00)
04-21	4111420013	Do	04/01/94	HON WALLY HERGER 02CA	(2,500.00)
06-17	4171990006	Do	01/01/94-12/31/94	HON MAURICE HINCHEY 26NY	(2,500.00)
06-17	4171990007	Do	01/01/94-12/31/94	HON DONALD PAYNE 10NJ	(2,500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(10,000.00)
TOTAL	**(10,000.00)**

CONGRESSIONAL HISPANIC CAUCUS

SALARIES

AGUILERA, ESTHER	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,125.01
LOPEZ, RICHARD VICTOR	04/01/94-06/30/94	EXECUTIVE DIRECTOR	13,749.99
MITCHELL, BRANDON	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,625.00
RENDON, MARY ALICE	04/01/94-06/30/94	OFFICE MANAGER	7,872.66

EXPENSES

04-08	4098040002	FEDERAL EXPRESS CORP.	03/11/94-03/11/94	ACCOUNT #1348-7492-9	13.00
04-08	4098040001	HOUSE INFORMATION SYSTEMS	01/24/94-01/24/94	PURCHASE & INSTALLATION OF AREV	120.00
04-19	4105190001	HOUSE RESTAURANT SYSTEM	02/10/94-02/10/94	CHC MEMBERS MEETING WITH SECRETARY SHALALA OF THE DEPARTMENT OF HHS	58.50
04-19	4105190002	Do	02/24/94-02/24/94	CHC MEMBERS MEETING	54.00
04-19	4105190003	Do	03/24/94-03/24/94	CHC MEMBERS MEETING WITH SECRETARY REICH OF THE DEPARTMENT OF LABOR	42.00
04-26	4115010003	AQUA COOL	12/02/93-02/28/94	WATER FOR THE OFFICE ACCOUNT #12009684	79.00
04-26	4115010006	HOUSE RESTAURANT SYSTEM	03/10/94-03/10/94	CHC MEMBERS MEETING WITH CHAIRMAN WAXMAN & CHAIRMAN STARK	50.40
04-26	4115010002	NEW YORK TIMES SALES INC.	01/07/94-03/02/94	SUBSCRIPTION	25.35
04-26	4115010001	QUICK MESSENGER SERVICE	12/30/93-02/25/94	DELIVERY SERVICES	48.22

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL HISPANIC CAUCUS—Con.					
04-26	4115010005	SOUTHWEST DISTRIBUTION, INC.	04/01/94–06/01/94	WASHINGTON POST DELIVERY	29.25
04-26	4115010004	WASHINGTON POST	05/01/94–05/01/95	RENEWAL OF SUBSCRIPTION	48.00
04-30	4118930060	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		144.71
04-30	4118960048	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		16.00
04-30	4118970062	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		120.00
04-30	4119900089	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		847.50
04-30	4119950236	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		203.66
05-12	4131040001	HOUSE RESTAURANT SYSTEM	04/28/94–04/28/94	CHC MEMBERS MEETING	50.40
05-31	4147930059	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		139.79
05-31	4147960047	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		16.00
05-31	4147970062	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		120.00
05-31	4151900083	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		575.62
05-31	4151950233	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		73.80
06-03	4152030002	AQUA COOL	03/04/94–04/30/94	WATER FOR THE OFFICE ACCOUNT #12009684	38.80
06-03	4152030006	DAVID L ANDRUKITIS	03/07/94–03/18/94	PRINTING STATIONERY AND BIOGRAPHIES	353.50
06-03	4152030007	HOUSE RESTAURANT SYSTEM	05/12/94–05/12/94	CHC MEMBERS MEETING	15.00
06-03	4152030008	Do	05/19/94–05/19/94	CHC MEMBERS MEETINGS	42.00
06-03	4152030001	QUICK MESSENGER SERVICE	03/28/94–03/28/94	DELIVERY SERVICES ACCOUNT #3487	19.35
06-30	4179930062	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		112.03
06-30	4179960047	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		16.00
06-30	4179970062	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		120.00
06-30	4181900073	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		686.74
06-30	4181950233	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		156.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	33,372.66
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	4,435.11
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-21	4111420001	*(LSO TRANSFER)*	04/01/94	HON RONALD COLEMAN 16TX	(600.00)
04-21	4111420002	Do	04/01/94	HON ROBERT DORNAN 46CA	(600.00)
04-21	4111420003	Do	04/01/94	HON RICHARD GEPHARDT 03MO	(600.00)
04-21	4111420004	Do	04/01/94	HON GENE GREEN 29TX	(600.00)
04-21	4111420005	Do	04/01/94	HON EDDIE BERNICE JOHNSON 30TX	(600.00)
04-21	4111420006	Do	04/01/94	HON PATSY MINK 02HI	(600.00)
04-21	4111420007	Do	04/01/94	HON MELVIN WATT V 12NC	(600.00)
05-16	4136310001	Do	01/01/94–12/31/94	BECERRA, XAVIER 30CA	(6,000.00)
05-16	4136310002	Do	01/01/94–12/31/94	PETE, GEREN 12TX	(600.00)
05-16	4136310003	Do	01/01/94–12/31/94	TOWNS, EDOLPHUS 10NY	(600.00)

06-17	4171990001	Do	01/01/94–12/31/94	HON FRANK PALLONE 06NJ	(600.00)
06-17	4171990002	Do	01/01/94–12/31/94	HON DONALD PAYNE 10NJ	(600.00)
06-17	4171990003	Do	01/01/94–12/31/94	HON CRAIG WASHINGTON 18TX	(600.00)
06-21	4172350009	*RECEIPTS*	01/03/94	SUBSCRIPTION SEN DECONCINI	(600.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(13,800.00)
TOTAL	**24,007.77**

CONGRESSIONAL HUMAN RIGHTS CAUCUS

SALARIES

ARRIAGA, MARIA A	04/01/94–06/30/94	DIRECTOR	9,500.01
GAASCH, HEIDI	04/01/94–06/30/94	DIRECTOR	8,750.01

EXPENSES

04-08	4098050002	AQUA COOL	01/04/94–02/28/94	TWO MONTHS OF BOTTLED WATER	52.20
04-08	4098050001	NEW YORK TIMES SALES INC.	01/19/94–01/17/95	ONE YEAR SUBSCRIPTION TO N.Y. TIMES	286.00
04-20	4109620001	DAVID L ANDRUKITIS	02/28/94	LEGISLATION LIST PRINTING	74.05
04-30	4118930059	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		71.50
04-30	4118960047	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		16.00
04-30	4118970061	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		210.00
04-30	4119900088	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		741.80
04-30	4119950235	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		25.20
05-04	4119820001	HOUSE RESTAURANT SYSTEM	04/20/94	FOOD - TEA FOR MEMBER'S BRIEFING ON HUMAN RIGHT FOR CHILDREN OF CHERNOBYL	72.00
05-20	4139040001	DAVID L ANDRUKITIS	04/13/94	BUSINESS CARDS	33.50
05-31	4147930058	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		91.05
05-31	4147960046	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		16.00
05-31	4147970061	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		210.00
05-31	4151900082	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		741.80
05-31	4151950232	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		583.52
06-06	4154060002	CANTRELL/CUTTER PRINTING, INC	04/30/94	PRINTING OF ANNUAL REPORT	8,927.00
06-06	4154060001	INTERNAL REVENUE SERVICE	12/31/93	PAST TAXES DUE	657.09
06-20	4168420001	AQUA COOL	03/31/94–05/31/94	BOTTLED WATER	46.47
06-30	4179930061	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		55.08
06-30	4179960046	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		20.00
06-30	4179970061	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		210.00
06-30	4181900072	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		741.80
06-30	4181950232	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		541.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	18,250.02

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	14,423.96

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4109330005	*(LSO TRANSFER)*	04/01/94	HON ROBERT A UNDERWOOD	(1,000.00)
04-19	4109330006	Do	04/01/94	HON RICK LAZIO	(400.00)
04-20	4110460001	Do	04/01/94	HON DAVID BONIOR 10MI	(400.00)
04-20	4110460002	Do	04/01/94	HON DAN BURTON 06IN	(1,000.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL HUMAN RIGHTS CAUCUS—Con.					
04-20	4110460003	Do	04/01/94	HON WILLIAM COYNE 14PA	(400.00)
04-20	4110460004	Do	04/01/94	HON LINCOLN DIAZ-BALART 21FL	(1,000.00)
04-20	4110460005	Do	04/01/94	HON ROBERT DORNAN 46CA	(1,000.00)
04-20	4110460006	Do	04/01/94	HON DAVID DRIER 28CA	(400.00)
04-20	4110460007	Do	04/01/94	HON LANE EVANS 17IL	(400.00)
04-20	4110460008	Do	04/01/94	HON TONY HALL 03OH	(1,000.00)
04-20	4110460009	Do	04/01/94	HON WALLY HERGER 02CA	(400.00)
04-20	4110460010	Do	04/01/94	HON JAMES INHOFE 01OK	(400.00)
04-20	4110460011	Do	04/01/94	HON JILL LONG 04IN	(400.00)
04-20	4110460012	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(1,000.00)
04-20	4110460013	Do	04/01/94	HON JIM MCDERMOTT 07WA	(400.00)
04-20	4110460014	Do	04/01/94	HON ROBERT MENENDEZ 13NJ	(400.00)
04-20	4110460015	Do	04/01/94	HON JOSEPH MOAKLEY 09MA	(400.00)
04-20	4110460016	Do	04/01/94	HON JERROLD NADLER 08NY	(400.00)
04-20	4110460017	Do	04/01/94	HON EDWARD ROYCE 39CA	(1,000.00)
04-20	4110460018	Do	04/01/94	HON PETER VISCLOSKY 01IN	(400.00)
05-16	4136310004	Do	01/01/94-12/31/94	LOWEY, NITA 18NY	(400.00)
06-17	4171990004	Do	01/01/94-12/31/94	HON DONALD PAYNE 10NJ	(400.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(13,000.00)
				TOTAL	**19,673.98**
CONGRESSIONAL HUNGER CAUCUS					
SALARIES					
		BARTON, ROBERT B	06/01/94-06/30/94	LEGISLATIVE ASSISTANT	750.00
		DYER, PHILIP G	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	6,249.99
		EARMAN, BARBARA	04/01/94-06/30/94	MINORITY STAFF DIRECTOR	9,999.99
		MORRILL, JOHN H	04/01/94-06/30/94	EXECUTIVE DIRECTOR	12,500.01
EXPENSES					
04-28	4116100003	DAVID L ANDRUKITIS	03/09/94	1000 LETTERHEADS ORDER # 4454	73.50
04-28	4116100002	Do	03/16/94	1000 LETTERHEAD ORDER #16594	56.00
04-28	4116100001	Do	04/01/94	500 CARDS MORRILL, EARMAN, DYER ORDER #16785	120.00
04-28	4116100007	PHILIP G DYER	03/13/94-04/18/94	REIMBURSEMENT FOR TAXI FARES TAKEN FOR PURPOSEOF OFFICIAL TRAVEL	38.00
04-28	4116100006	MONITOR LEADERSHIP DIRECTORIES, INC	01/03/94	NEWS MEDIA YELLOW BOOK	165.00
04-28	4116100005	Do	01/06/94-12/11/94	FEDERAL YELLOW BOOK	215.00
04-28	4116100004	TIME, INC.	01/11/94-01/11/95	SUBSCRIPTION	30.94
04-30	4118930068	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		178.98
04-30	4118960051	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		8.00
04-30	4118970070	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00

04-30	4119900097	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		
05-31	4147930067	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		(562.99)
05-31	4147960050	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		53.27
05-31	4147970070	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		8.00
05-31	4151900091	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		45.00
06-30	4179930070	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		152.92
06-30	4179960050	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		35.60
06-30	4179970070	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		8.00
06-30	4181900081	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		45.00
06-30	4181950239	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		152.92
					90.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND 29,499.99

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND 958.62

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	4111420008	*(LSO TRANSFER)*	04/01/94	HON JOHN CONYERS 14MI	(2,000.00)
04-21	4111420009	Do	04/01/94	HON ALCEE HASTINGS 23FL	(2,000.00)
04-21	4111420010	Do	04/01/94	HON DUNCAN HUNTER 52CA	(2,000.00)
04-21	4111420011	Do	04/01/94	HON JILL LONG 04IN	(2,000.00)
05-16	4136310005	Do	01/01/94–12/31/94	STOKES, LOUIS 11OH	(2,000.00)
05-16	4136310006	Do	01/01/94–12/31/94	WHEAT, ALAN 05MO	(2,000.00)
06-17	4171990005	Do	01/01/94–12/31/94	HON BILL EMERSON 08MO	(3,000.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND ..... (15,000.00)

TOTAL **15,458.61**

CONGRESSIONAL RURAL CAUCUS

SALARIES

		CAPTAIN, BRAD L	04/01/94–06/30/94	POLICY DIRECTOR	5,000.01

EXPENSES

04-30	4118930061	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		
04-30	4118960049	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94–03/31/94		18.40
04-30	4118970063	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		4.00
04-30	4119900090	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		30.00
04-30	4119950237	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		163.03
05-05	4124120005	BRAD L CAPTAIN	04/06/94		6.90
				REIMBURSEMENT FOR REFRESHMENTS FOR STAFF BRIEFING ON USDA REORGANIZATION (SEE ATTACHED MEMO).	22.47
05-05	4124120003	DAVID L ANDRUKITIS	03/22/94	MARCH NEWSLETTERS	242.00
05-05	4124120001	SOUTHWEST DISTRIBUTION, INC.	02/11/94–04/01/94	WASHINGTON POST DELIVERY	16.10
05-05	4124120002	Do	04/01/94–07/01/94	WASHINGTON POST DELIVERY	29.90
05-11	4130180001	POSTMASTER, WASHINGTON, D.C.	04/11/94	5 ROLLS OF STAMPS (.29)	145.00
05-13	4133010001	BRAD L CAPTAIN	05/09/94	REIMBURSEMENT FOR REFRESHMENTS FOR MEMBER/STAFF BRIEFING ON WELFARE REFORM	25.30
05-31	4147930060	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		18.81
05-31	4147960048	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94–04/30/94		44.00
05-31	4147970063	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		30.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL RURAL CAUCUS—Con.					
05-31	4151900084	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		163.03
06-15	4165420001	BRAD L CAPTAIN	06/06/94	REIMB. FOR REFRESH. FOR MBR/STAFF BRIEFING ON FAIR MARKET PRICING FOR SATELLITE TELE. PRVDRS (SEE MEMO).	34.05
06-15	4165420002	Do	06/07/94	REIMB. FOR REFRESH. FOR MBR/STAFF BRIEF. ON THE DEFIN. OF 'RURAL' CALCULATING PLCY ESTIMATES (SEE MEMO).	7.65
06-15	4165420003	DAVID L ANDRUKITIS	05/02/94–05/09/94	PRINTING OF NEWSLETTER, 515 COPIES (APRIL ISSUE)	298.00
06-15	4165420004	Do	05/26/94	PRINTING OF NEWSLETTER, 600 COPIES (MAY ISSUE)	251.00
06-17	4167100001	POSTMASTER, WASHINGTON, D.C.	06/02/94	5 ROLLS OF $0.29 STAMPS	145.00
06-28	4178550001	BRAD L CAPTAIN	06/20/94	REIMBURSEMENT FOR REFRESHMENTS FOR MEMBER/STAFF BRIEFING ON MENTAL HEALTH IN RURAL AMERICA	21.36
06-28	4178550002	Do	06/21/94	REIMBURSEMENT FOR REFRESHMENTS FOR MEMBERS MEETING WITH USTR MICKEY KANTOR ON GATT	14.15
06-30	4179930063	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		14.56
06-30	4179960048	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94–05/31/94		4.00
06-30	4179970063	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		30.00
06-30	4181900074	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		163.03
06-30	4181950234	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		27.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	5,000.01
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	1,969.65
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-19	4110980006	*(LSO TRANSFER)*	04/01/94	HON SCOTTY BAESLER 06KY	(200.00)
04-19	4110980007	Do	04/01/94	HON DAVID BONIOR 10MI	(200.00)
04-19	4110980008	Do	04/01/94	HON GARY CONDIT 18CA	(200.00)
04-19	4110980009	Do	04/01/94	HON WAYNE GILCHREST 01MD	(200.00)
04-19	4110980010	Do	04/01/94	HON DAN HAMBURG 01CA	(200.00)
04-19	4110980011	Do	04/01/94	HON EARL HILLIARD 07AL	(200.00)
04-19	4110980012	Do	04/01/94	HON JAMES HAYES 07LA	(200.00)
04-19	4110980013	Do	04/01/94	HON BLANCHE LAMBERT 01AR	(200.00)
04-19	4110980014	Do	04/01/94	HON RICHARD LEHMAN 19CA	(200.00)
04-19	4110980015	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(200.00)
04-19	4110980016	Do	04/01/94	HON MICHAEL OXLEY 04OH	(200.00)
04-19	4110980017	Do	04/01/94	HON JOHN SPRATT 05SC	(200.00)
05-16	4136310018	Do	01/01/94–12/31/94	BISHOP, SANFORD 02GA	(200.00)
05-16	4136310019	Do	01/01/94–12/31/94	KINGSTON, JACK 01GA	(200.00)
05-16	4136310020	Do	01/01/94–12/31/94	PETERSON, COLLIN 07MN	(200.00)
05-16	4136310021	Do	01/01/94–12/31/94	POMBO, RICHARD 11CA	(200.00)
06-17	4171990019	Do	01/01/94–12/31/94	HON LARRY LAROCCO 01ID	(200.00)
06-17	4171990020	Do	01/01/94–12/31/94	HON MICHAEL SYNAR 02OK	(200.00)

06-17	4171990021	Do	01/01/94-12/31/94	HON KAREN THURMAN 05FL	(200.00)
06-17	4171990022	Do	01/01/94-12/31/94	HON BARBARA VUCANPVICH 02NV	(200.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(4,000.00)
TOTAL	**2,969.66**

CONGRESSIONAL SUNBELT CAUCUS

SALARIES

MATTHEWS, DEBORAH	04/01/94-06/30/94	DEPUTY DIRECTOR	13,250.01
THORNE, NANCY L	04/01/94-06/30/94	LEGISLATIVE DIRECTOR	8,750.01
WESTPHAL, JOSEPH W	04/01/94-06/30/94	EXECUTIVE DIRECTOR	16,800.00

EXPENSES

04-05	4089460001	POSTMASTER, WASHINGTON, D.C.	03/07/94	600-29¢ STAMPS	174.00
04-30	4118930072	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		65.87
04-30	4118960052	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		10.00
04-30	4118970074	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		90.00
04-30	4119900101	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		866.71
04-30	4119950246	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		118.67
05-19	4138620001	POSTMASTER, WASHINGTON, D.C.	05/05/94	600 STAMPS X .29	174.00
05-31	4147930071	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		53.49
05-31	4147970074	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		90.00
05-31	4151900095	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		866.71
05-31	4151950240	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		98.33
06-09	4159100003	AQUA COOL	01/01/94-01/31/94	RENTAL OF WATER DISPENSER	12.00
06-09	4159100004	Do	02/01/94	3 BOTTLES OF WATER RENTAL OF WATER DISPENSER	27.60
06-09	4159100006	Do	03/01/94-03/31/94	4 BOTTLES OF WATER RENTAL OF WATER DISPENSER	32.80
06-09	4159100007	Do	04/01/94-04/30/94	RENTAL OF WATER DISPENSER	12.00
06-09	4159100002	DAVID L ANDRUKITIS	03/04/94	1100 NEWSLETTERS	264.30
06-09	4159100001	Do	04/05/94	1100 NEWSLETTERS	236.30
06-09	4159100005	Do	05/17/94	700 NEWSLETTERS-HEALTH 150 ANNUAL REPORT	327.00
06-17	4167120002	Do	04/21/94	10 MEMO PADS--J. WESTPHAL	38.50
06-17	4167120001	POSTMASTER, WASHINGTON, D.C.	05/31/94	POSTAGE 300-29¢, 100-50¢, 1-$2.36, 1-$2.36	143.72
06-28	4179010001	Do	06/10/94	17 @ $1.21	20.57
06-30	4179930074	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		78.65
06-30	4179970074	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		90.00
06-30	4181900085	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		866.71
06-30	4181950243	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		254.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	38,800.02

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	5,012.79

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4109330001	*(LSO TRANSFER)*	04/01/94	HON HAROLD RODGERS 05KY	(103.70)
04-19	4110980018	Do	04/01/94	HON BUD CRAMER 05AL	(1,500.00)
04-19	4110980019	Do	04/01/94	HON MARTIN FROST 24TX	(1,500.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL SUNBELT CAUCUS—Con.					
04-19	4110980020	Do	04/01/94	HON EDDIE BERNICE JOHNSON 30TX	(1,500.00)
04-19	4110980021	Do	04/01/94	HON JIM KOLBE 05AZ	(1,500.00)
04-19	4110980022	Do	04/01/94	HON BLANCHE LAMBERT 01AR	(1,500.00)
05-01	4137680002	Do	05/01/94	HON HAROLD ROGERS 05KY	(103.70)
05-16	4136330001	Do	01/01/94-12/31/94	SPENCE, FLOYD 02SC	(2,000.00)
05-16	4136330002	Do	01/01/94-12/31/94	VALENTINE, TIM 02NC	(1,500.00)
06-17	4171990023	Do	01/01/94-12/31/94	HON W. J. TAUZIN 03LA	(2,000.00)
06-17	4171990024	Do	01/01/94-12/31/94	HON KAREN THURMAN 05FL	(1,500.00)
06-21	4172350004	*RECEIPTS*	01/03/94	SUBSCRIPTION SEN T COCHRAN	(3,500.00)
06-22	4173670003	*(LSO TRANSFER)*	06/01/94	HON HAROLD ROGERS 05KY	(103.70)
06-22	4173670004	Do	06/01/94	HON HAROLD ROGERS 05KY	(103.70)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(18,414.80)
				TOTAL	**25,398.01**
CONGRESSIONAL TEXTILE CAUCUS					
EXPENSES					
06-15	4166130001	DAVID L ANDRUKITIS	05/04/94	PRINTING OF 500 NEWSLETTERS	307.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	307.00
				TOTAL	**307.00**
CONGRESSIONAL TRAVEL & TOURISM CAUCUS					
SALARIES					
		CZECHOWSKI, HALLE	04/01/94-06/30/94	EXECUTIVE DIRECTOR	9,000.00
		RUTH, KATY L	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,875.01
EXPENSES					
04-19	4105150001	HOUSE RESTAURANT SYSTEM	04/12/94	COFFEE SERVICE FOR APRIL 12 MEETING	48.00
04-21	4109070001	Do	04/12/94-04/12/94	TABLECLOTHS FOR COFFEE SERVICE FOR APRIL 12 MEETING (5 CLOTHS AT $5 A PIECE)	25.00
04-28	4116120002	DAVID L ANDRUKITIS	03/04/94	PRINTING COSTS FOR 250 SHEETS OF LETTERHEAD	29.50
04-28	4116120003	Do	03/25/94	PRINTING COSTS FOR 250 SHEETS OF TRAVEL AND TOURISM UPDATE PAPER	39.50
04-28	4116120004	Do	04/08/94	1,000 AND 500 SHEETS OF BOTH CAUCUS LETTERHEAD AND TRAVEL AND TOURISM UPDATE PAPER	85.00
04-28	4116120001	THE LASER'S EDGE	04/04/94	VINYL PIN CLIPS WITH NAMETAG PAPER--100 COUNT	60.00
04-30	4118930062	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		78.00

04-30	4118970064	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		75.00
04-30	4119900091	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		129.08
04-30	4119950238	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		71.53
05-11	4130170001	POSTMASTER, WASHINGTON, D.C.	04/21/94	PURCHASE OF .29 STAMPS FOR MAILINGS OF NEWSLETTERS AND OTHER CORRESPONDENCE 800 STAMPS	232.00
05-31	4147930061	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		73.63
05-31	4147970064	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		75.00
05-31	4151900085	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		129.08
05-31	4151950234	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		92.37
06-30	4179930064	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		83.45
06-30	4179970064	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		75.00
06-30	4181900075	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		(414.69)
06-30	4181950235	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		37.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	14,875.01

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	1,023.80

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4109330007	*(LSO TRANSFER)*	04/01/94	REP MEL HANCOCK	(250.00)
04-21	4111310001	Do	04/01/94	HON DAVID BONIOR 10MI	(500.00)
04-21	4111310002	Do	04/01/94	HON MARTIN FROST 24TX	(500.00)
04-21	4111310003	Do	04/01/94	HON SAM GEJDENSON 02CT	(500.00)
04-21	4111310004	Do	04/01/94	HON EARL HILLIARD 07AL	(500.00)
04-21	4111310005	Do	04/01/94	HON STEPHEN HORN 38CA	(500.00)
04-21	4111310006	Do	04/01/94	HON JAMES INHOFE 01OK	(500.00)
04-21	4111310007	Do	04/01/94	HON BLANCHE LAMBERT 01AR	(1,250.00)
04-21	4111310008	Do	04/01/94	HON JERRY LEWIS 40CA	(500.00)
04-21	4111310009	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(500.00)
04-21	4111310010	Do	04/01/94	HON CAROLYN MALONEY 14NY	(500.00)
04-21	4111310011	Do	04/01/94	HON JAN MEYERS 03KS	(500.00)
04-21	4111310012	Do	04/01/94	HON JOSEPH MOAKLEY 09MA	(500.00)
04-21	4111310026	Do	04/01/94	HON ROBERT DORNAN 46CA	(500.00)
04-28	4118980003	RECEIPTS	01/03/94	REFUND DUE TO OVERPAYMENT OF FEDERAL TAX	(162.39)
05-16	4136330003	*(LSO TRANSFER)*	01/01/94-12/31/94	HUNTER, DUNCAN 52CA	(500.00)
05-16	4136330004	Do	01/01/94-12/31/94	PETERSON, COLLIN 07MN	(500.00)
05-16	4136330005	Do	01/01/94-12/31/94	SUNDQUIST, DON 07TN	(500.00)
05-16	4136330006	Do	01/01/94-12/31/94	VALENTINE, TIM 02NC	(500.00)
05-16	4136330007	Do	01/01/94-12/31/94	ZELIFF, BILL 01NH	(1,250.00)
06-17	4171990025	Do	01/01/94-12/31/94	HON RICHARD BAKER 06LA	(500.00)
06-17	4171990026	Do	01/01/94-12/31/94	HON CHRISTOPHER COX 47CA	(500.00)
06-17	4171990027	Do	01/01/94-12/31/94	HON JOHN MCHUGH 24NY	(500.00)
06-17	4171990028	Do	01/01/94-12/31/94	HON DONALD PAYNE 10NJ	(500.00)
06-17	4171990029	Do	01/01/94-12/31/94	HON KAREN THURMAN 05FL	(500.00)
06-21	4172350001	*RECEIPTS*	01/03/94	SUBSCRIPTION SEN JOHNSTON	(250.00)
06-21	4172350002	Do	01/03/94	SUBSCRIPTION SEN LOTT	(250.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
CONGRESSIONAL TRAVEL & TOURISM CAUCUS—Con.					
06-21	4172350003	Do	01/03/94	SUBSCRIPTION SEN BREAUX	(250.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(14,162.39)
				TOTAL	**1,736.42**
DEMOCRATIC STUDY GROUP					
SALARIES					
		ANDERSON, HEATHER	04/25/94-06/30/94	INTERN	2,566.67
		ANDERSON, MICHAEL	04/01/94-06/30/94	PRINTER	6,412.74
		BLANCHARD, JAMES	04/01/94-04/08/94	INTERN	311.11
		CAMPBELL, AARON R	04/01/94-06/30/94	PRODUCTION SUPERVISER	10,550.76
		CAPRON, MARGARET W	04/01/94-06/30/94	RESEARCH DIRECTOR	16,332.75
		CONLON, CHARLES	04/01/94-06/30/94	LEGISLATIVE ANALYST	11,629.26
		DAVIS, JAMES A	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		DODD, RANDALL	04/01/94-06/30/94	POLICY ANALYST	15,342.99
		JOHN, JAMES A	04/01/94-04/22/94	INTERN	855.56
		JONES, KERRY L	04/01/94-06/30/94	DEPUTY DIRECTOR	19,106.25
		JUDGE, KRISTINE A	04/01/94-06/30/94	LEGISLATIVE ANALYST	13,166.49
		LILLY, SCOTT	04/01/94-04/11/94	EXECUTIVE DIRECTOR	3,552.11
		LURAY, JENNIFER	04/01/94-06/30/94	POLICY ANALYST	12,962.49
		LUSANE, CLARENCE	04/01/94-06/30/94	SYSTEMS MANAGER	10,130.25
		NYITRAY, JOSEPH P	04/01/94-06/30/94	LEGISLATIVE ANALYST	12,999.99
		RODMAN, JOY G	04/01/94-06/30/94	EXECUTIVE ASSISTANT	11,401.50
		SCOTT, QUINCY	04/01/94-06/30/94	PRINTER	5,232.75
		SECREST, JONATHAN D	04/11/94-06/30/94	INTERN	3,111.12
		TOMKIN, ROBERT J	04/01/94-06/30/94	LEGISLATIVE ANALYST	12,692.49
		WATSON, MELISSA L	04/01/94-06/30/94	STAFF ASSISTANT	4,875.00
		WILKINSON, PATRICK J	04/01/94-06/30/94	COPY EDITOR	6,356.49
		WRIGHT, ELIZABETH A	04/01/94-06/30/94	LEGISLATIVE ANALYST	10,454.76
EXPENSES					
04-06	4096730008	AMWARD PUBLICATIONS, INC	03/20/94	RESEARCH MATERIALS	83.50
04-06	4096730001	AQUA COOL	02/02/94-02/28/94	BOTTLED WATER	88.00
04-06	4096730016	BELL ATLANTIC PAGING	12/01/93-12/31/93	PAGER	29.00
04-06	4096730019	Do	01/01/94-01/31/94	PAGER	29.00
04-06	4096730010	Do	02/01/94-02/28/94	PAGER	29.00
04-06	4096730004	BUTLER PAPER COMPANY	03/07/94	PAPER	694.25
04-06	4096730009	Do	03/15/94	PAPER	720.25
04-06	4096730003	CONGRESSIONAL QUARTERLY INC	12/27/93-02/16/94	RESEARCH MATERIALS	189.95
04-06	4096730013	GE INFORMATION SERVICES	12/01/93-12/31/93	ON-LINE DATA	88.35

04-06	4096730018	Do	01/01/94–01/31/94	ON-LINE DATA	140.73
04-06	4096730012	Do	02/01/94–02/28/94	ON-LINE DATA	134.12
04-06	4096730011	GRACE COURIER	02/15/94	COURIER	6.49
04-06	4096730007	HOUSE INFORMATION SYSTEMS	01/28/94	REIMBURSEMENT-SOFTWARE	120.00
04-06	4096730017	MEAD DATA CENTRAL	12/01/93–12/31/93	ON-LINE DATA	1,336.01
04-06	4096730015	Do	01/01/94–01/31/94	ON-LINE DATA	1,301.23
04-06	4096730014	NEW YORK TIMES SALES INC.	02/28/94–05/29/94	SUBSCRIPTION-RENEWAL	65.00
04-06	4096730005	STANDARD COFFEE SERVICE	02/24/94	COFFEE SERVICES	99.45
04-06	4096730006	Do	03/17/94	COFFEE SERVICES	100.56
04-06	4096730020	USA TODAY	04/13/94–04/19/95	SUBSCRIPTION-RENEWAL	107.00
04-30	4118930064	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		93.59
04-30	4118970066	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		345.00
04-30	4119900093	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		4,016.97
04-30	4119950240	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		907.02
05-04	4122050005	ALLIED GRAPHICS SYSTEMS	02/18/94	PRODUCTION SUPPLIES	154.00
05-04	4122050009	AQUA COOL	03/02/94–03/31/94	BOTTLED WATER	108.80
05-04	4122050008	BELL ATLANTIC PAGING	04/01/94–04/30/94	PAGER	27.04
05-04	4122050004	BUTLER PAPER COMPANY	03/18/94	PAPER	680.00
05-04	4122050002	Do	03/24/94	PAPER	1,030.00
05-04	4122050001	DAVID L ANDRUKITIS	03/28/94	PRINTING SERVICES	133.65
05-04	4122050003	Do	04/13/94	PRINTING SERVICES	878.50
05-04	4122050010	FEDERAL EXPRESS CORP.	03/10/94	PRIORITY MAIL	9.00
05-04	4122050011	GE INFORMATION SERVICES	03/01/94–03/31/94	ON-LINE DATA	136.40
05-04	4122050006	GRACE COURIER	03/08/94	COURIER	8.30
05-04	4122050013	HOUSE RESTAURANT SYSTEM	04/13/94	COFFEE - WORKING MEETING	24.00
05-04	4122050007	MEAD DATA CENTRAL	02/28/94	ON-LINE DATA	41.08
05-04	4122050012	MULTIGRAPHICS	03/30/94	PRODUCTION SUPPLIES	15.35
05-04	4122050015	Do	03/30/94	PRODUCTION SUPPLIES	110.40
05-04	4122050014	STANDARD COFFEE SERVICE	01/13/94	COFFEE SERVICES	65.62
05-06	4125150001	MATTHEW PINKUS	04/01/94–04/29/94	CONSULTANT	3,000.00
05-06	4126160001	BUTLER PAPER COMPANY	04/29/94	PAPER	821.24
05-12	4131280002	A.B. DICK COMPANY	04/07/94	PRODUCTION MATERIALS	181.54
05-12	4131280001	HOUSE RESTAURANT SYSTEM	05/03/94	COFFEE - WORKING MEETING	24.00
05-12	4131280003	U.S. TREASURY	01/01/94–12/31/94	REFUND - CONG. DINGELL	4,200.00
05-19	4138680001	IRS SERVICE CENTER	09/30/93–12/31/93	FICA UNDERPAYMENT	1,041.60
05-31	4146100004	ALLIED GRAPHICS SYSTEMS	04/15/94	PRODUCTION SUPPLIES	334.76
05-31	4146100001	AQUA COOL	04/12/94–04/30/94	BOTTLED WATER	77.60
05-31	4146100002	BELL ATLANTIC PAGING	05/01/94–05/31/94	PAGER	28.00
05-31	4146100003	BUTLER PAPER COMPANY	04/25/94	PAPER	695.80
05-31	4146100005	RANDALL DODD	05/11/94	RESEARCH MATERIAL	23.32
05-31	4146100006	GE INFORMATION SERVICES	04/30/94	ON-LINE DATA	62.46
05-31	4146100007	HOUSE RESTAURANT SYSTEM	05/17/94	COFFEE-WORKING MEETING	18.00
05-31	4146100008	MATTHEW PINKUS	05/01/94–05/16/94	CONSULTANT	1,500.00
05-31	4147930063	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		59.00
05-31	4147970066	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		345.00
05-31	4151900087	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		3,928.97
05-31	4151950236	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		431.69
06-09	4160510005	A.B. DICK COMPANY	05/11/94	PRODUCTION SUPPLIES	1,231.25
06-09	4160510003	BUTLER PAPER COMPANY	05/10/94	PAPER	1,101.52
06-09	4160510002	GRACE COURIER	05/10/94	COURIER	8.30
06-09	4160510001	HOUSE RESTAURANT SYSTEM	05/24/94	COFFEE-WORKING MEETING	18.00
06-09	4160510004	THE BUREAU OF NATIONAL AFFAIRS, INC.	07/18/94–07/18/95	SUBSCRIPTION	5,372.00
06-28	4178330006	AMWARD PUBLICATIONS, INC.	06/01/94–05/31/95	SUBSCRIPTION RENEWAL	327.00
06-28	4178330016	AQUA COOL	05/01/94–05/31/94	BOTTLED WATER	72.40
06-28	4178330010	BELL ATLANTIC PAGING	05/01/94–05/31/94	PAGERS	28.00
06-28	4178330008	BUTLER PAPER COMPANY	05/23/94	PAPER	1,238.72

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
DEMOCRATIC STUDY GROUP—Con.					
06-28	4178330007	GE INFORMATION SERVICES	05/01/94–05/31/94	ON-LINE DATA	84.33
06-28	4178330002	GRACE COURIER	01/05/94	COURIER	8.30
06-28	4178330001	Do	01/28/94	COURIER	8.30
06-28	4178330009	Do	05/13/94	COURIER	8.30
06-28	4178330013	HOUSE RESTAURANT SYSTEM	03/24/94	WORKING MEETING	18.00
06-28	4178330014	Do	06/09/94	WORKING MEETING	24.00
06-28	4178330015	Do	06/14/94	WORKING MEETING	24.00
06-28	4178330004	Do	06/21/94	WORKING MEETING	24.00
06-28	4178330011	JAPAN ECONOMIC INSTITUTE OF AMERICA	07/01/94–07/01/95	RENEWAL SUBSCRIPTION	215.00
06-28	4178330012	NEW YORK TIMES SALES INC.	05/30/94–08/28/94	SUBSCRIPTION RENEWAL	65.00
06-28	4178330005	U.S. TREASURY	01/01/94–12/31/94	REFUND - CONG. CONYERS	4,200.00
06-28	4178330017	UNISOURCE	06/06/94	PAPER	411.60
06-28	4178330003	XEROX CORPORATION	09/22/93–12/20/93	METER CHARGES	20.01
06-30	4179180005	A.B. DICK COMPANY	05/12/94	PRODUCTION SUPPLIES	18.30
06-30	4179180004	Do	05/24/94	PRODUCTION SUPPLIES	45.00
06-30	4179180007	RANDALL DODD	06/08/94	REIMBURSEMENT - RESEARCH MATERIALS	20.54
06-30	4179180003	GRACE COURIER	06/09/94	COURIER	8.30
06-30	4179180006	U.S. TREASURY	01/01/94–12/31/94	REFUND-CONG. EVA CLAYTON	4,200.00
06-30	4179180001	UNISOURCE	06/15/94	PAPER	1,238.72
06-30	4179180002	Do	06/15/94	PAPER	219.52
06-30	4179930066	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		98.40
06-30	4179970066	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		345.00
06-30	4181900077	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		4,458.88
06-30	4181950237	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		1,040.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	194,918.53
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	57,121.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4110440001	*(LSO TRANSFER)*	04/01/94	HON THOMAS ANDREWS 01ME	(4,200.00)
04-20	4110440002	Do	04/01/94	HON PETER BARCA 01WI	(4,200.00)
04-20	4110440003	Do	04/01/94	HON ANTHONY BEILENSON 24CA	(4,200.00)
04-20	4110440004	Do	04/01/94	HON DAVID BONIOR 10MI	(4,200.00)
04-20	4110440005	Do	04/01/94	HON SHERROD BROWN 13OH	(4,200.00)
04-20	4110440006	Do	04/01/94	HON GARY CONDIT 18CA	(4,200.00)
04-20	4110440007	Do	04/01/94	HON JOHN CONYERS 14MI	(4,200.00)
04-20	4110440008	Do	04/01/94	HON NATHAN DEAL 09GA	(87.50)
04-20	4110440009	Do	04/01/94	HON JOHN DINGELL 16MI	(4,200.00)

04-20	4110440010	Do	04/01/94	HON CLEO FIELDS 04LA	(4,200.00)
04-20	4110440011	Do	04/01/94	HON FLOYD FLAKE 06NY	(4,200.00)
04-20	4110440012	Do	04/01/94	HON DAN HAMBURG 01CA	(4,200.00)
04-20	4110440013	Do	04/01/94	HON DON JOHNSON 10GA	(4,200.00)
04-20	4110440014	Do	04/01/94	HON EDDIE BERNICE JOHNSON 30TX	(4,200.00)
04-20	4110440015	Do	04/01/94	HON HARRY JOHNSTON 19FL	(4,200.00)
04-20	4110440016	Do	04/01/94	HON JOSPEH MOAKLEY 09MA	(4,200.00)
04-20	4110440017	Do	04/01/94	HON JERROLD NADLER 08NY	(4,200.00)
04-20	4110440018	Do	04/01/94	HON GLENN POSHARD 19 IL	(4,200.00)
04-20	4110440019	Do	04/01/94	HON JIM SLATTERY 02KS	(4,200.00)
04-20	4110440020	Do	04/01/94	HON ROBERT UNDERWOOD DLGU	(17.50)
04-20	4110440021	Do	04/01/94	HON MAXINE WATERS 35CA	(4,200.00)
04-20	4110440022	Do	04/01/94	HON CHARLES WILSON 02TX	(4,200.00)
05-13	4133320009	Do	01/01/94–12/31/94	ACKERMAN, GARY 05NY	(4,200.00)
05-13	4133320010	Do	01/01/94–12/31/94	BARCIA, JAMES 05MI	(4,200.00)
05-13	4133320011	Do	01/01/94–12/31/94	BISHOP, SANFORD 02GA	(4,200.00)
05-13	4133320012	Do	01/01/94–12/31/94	CONYERS, JOHN 14MI	(4,200.00)
05-13	4133320013	Do	01/01/94–12/31/94	ENGLISH, KAREN 06AZ	(4,200.00)
05-13	4133320014	Do	01/01/94–12/31/94	JOHNSON, NANCY 06CT	(4,000.00)
05-13	4133320015	Do	01/01/94–12/31/94	MACHTLEY, RONALD 01RI	(4,000.00)
05-13	4133320016	Do	01/01/94–12/31/94	PETERSON, COLLIN 07MN	(4,200.00)
05-13	4133320017	Do	01/01/94–12/31/94	REGULA, RALPH 16OH	(4,000.00)
05-13	4133320018	Do	01/01/94–12/31/94	ROSE, CHARLIE 07NC	(4,200.00)
05-13	4133320019	Do	01/01/94–12/31/94	SCHUMER, CHARLES 09NY	(4,200.00)
05-13	4133320020	Do	01/01/94–12/31/94	VALENTINE, TIM 02NC	(4,200.00)
06-10	4161300028	U.S. TREASURY	12/31/93	REFUND DUE TO UNDERPAYMENT OF FICA FOR 1993	(455.70)
06-20	4171310018	*(LSO TRANSFER)*	01/01/94–12/31/94	BARRETT, TOM 05WI	(4,200.00)
06-20	4171310019	Do	01/01/94–12/31/94	BLACKWELL, LUCIEN 02PA	(4,200.00)
06-20	4171310020	Do	01/01/94–12/31/94	CLEMENT, BOB 05TN	(4,200.00)
06-20	4171310021	Do	01/01/94–12/31/94	FORD, HAROLD 09TN	(4,200.00)
06-20	4171310022	Do	01/01/94–12/31/94	HOBSON, DAVID 07OH	(4,000.00)
06-20	4171310023	Do	01/01/94–12/31/94	PAYNE, DONALD 10NJ	(4,200.00)
06-20	4171310025	Do	01/01/94–12/31/94	SCOTT, BOBBY 03VA	(4,200.00)
06-20	4171310026	Do	01/01/94–12/31/94	THORNTON, RAY 02AR	(4,200.00)
06-20	4171310027	Do	01/01/94–12/31/94	THURMAN, KAREN 05FL	(4,200.00)
06-20	4171310024	Do	03/22/94	PRICE, DAVID 04NC	(35.00)
06-29	4180990001	U.S. TREASURY	12/31/93	REFUND DUE TO REIMBURSEMENT FOR UNDERPAYMENT OF FICA FOR 1993	(65.10)
06-29	4180990003	Do	04/27/94	REFUND DUE TO REIMBURSEMENT FOR BINDER	(8.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(172,069.55)
TOTAL	**79,970.05**

ENVIRONMENTAL STUDY CONFERENCE

SALARIES

CARTWRIGHT, LINDA A	04/01/94–06/30/94	DIRECTOR	14,890.42
COOK, STEVEN D	04/01/94–06/30/94	STAFF WRITER	7,875.00
DANIELS, STEPHEN D	04/01/94–06/30/94	STAFF WRITER	7,750.00
DINEEN, JOHN JAMES	04/01/94–06/17/94	INTERIM EDITOR	8,555.55
DUNCAN, LESLIE ANN	04/01/94–06/30/94	STAFF WRITER	9,811.74
HARVEY, HELEN LUCY	04/01/94–06/30/94	STAFF WRITER	7,374.99
MCNEILL, ERIN	04/01/94–05/31/94	STAFF WRITER	4,564.66
OWEN, JAMES R	05/27/94–06/30/94	EDITOR	4,486.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
ENVIRONMENTAL STUDY CONFERENCE—Con.					
		RIEDINGER, DAN MAC	04/01/94–06/30/94	EXECUTIVE ASSISTANT	9,640.67
		RITCHIE, LYNN CAROL	04/18/94–06/16/94	STAFF WRITER	5,736.12
		SHARP, KENNETH LEE	04/01/94–06/30/94	PRINTING MANAGER	9,253.50
		SPETH, CATHERINE	04/01/94–06/30/94	SPECIAL ASSISTANT	5,750.01
		EXPENSES			
04-30	4118930065	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		21.15
04-30	4118970067	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		105.00
04-30	4119900094	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,486.90
04-30	4119950241	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		3.56
05-05	4124330001	U.S. TREASURY	01/01/93–12/31/93	REIMBURSEMENT OF CONGRESSMAN GEJDENSON'S 1993 MEMBERSHIP DUES	700.00
05-19	4139580002	ALLIED GRAPHICS SYSTEMS	04/08/94–04/08/94	RUBBER O-RING FOR ITEK 613S PLATEMAKER	12.40
05-19	4139580008	CLOISTER SPRING WATER CO.	04/01/94–04/01/94	BOTTLED DRINKING WATER	30.50
05-19	4139580001	LESLIE ANN DUNCAN	02/07/94–02/07/94	REIMBURSEMENT FOR TAXI CAB FARE TO AND FROM INTERIOR DEPARTMENT BUDGET BRIEFING	7.50
05-19	4139580004	ENVIRONMENTAL LAW INSTITUTE	07/01/94–06/30/95	SUBSCRIPTION RENEWAL TO THE ENVIRONMENTAL FORUM	50.00
05-19	4139580003	HIGH COUNTRY NEWS	06/01/94–05/31/95	SUBSCRIPTION TO HIGH COUNTRY NEWS	38.00
05-19	4139580006	ISLAND PRESS	04/12/94–04/12/94	ONE COPY OF THE DIVERSITY OF LIFE(ISBN: 0-393-31047-7) & ONE COPY OF BIODIVERSITY(ISBN: 0-309-03739-5).	44.70
05-19	4139580007	LOOSELEAF EXPRESS	03/28/94–03/28/94	VINYL THREE-RING BINDERS AND TABS FOR EESC 'BRIEFING BOOKS'	3,522.45
05-19	4139580005	SOUTHWEST DISTRIBUTION, INC.	04/01/94–07/01/94	SUBSCRIPTION TO THE WASHINGTON POST	29.25
05-31	4147930064	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		20.37
05-31	4147970067	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		105.00
05-31	4151900088	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,486.90
06-30	4179930067	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		16.52
06-30	4179970067	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		105.00
06-30	4181900078	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,486.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	95,688.77
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	9,272.10
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-20	4110340001	*(LSO TRANSFER)*	04/01/94	HON THOMAS ANDREWS 01ME	(1,000.00)
04-20	4110340002	Do	04/01/94	HON TOM BEVILL 04AL	(700.00)
04-20	4110340003	Do	04/01/94	HON DAVID BONIOR 10MI	(700.00)
04-20	4110340004	Do	04/01/94	HON CORRINE BROWN 03FL	(700.00)
04-20	4110340005	Do	04/01/94	HON SHERROD BROWN 13OH	(700.00)
04-20	4110340006	Do	04/01/94	HON GARY CONDIT 18CA	(700.00)
04-20	4110340007	Do	04/01/94	HON JOHN CONYERS 14MI	(700.00)

04-20	4110340008	Do	04/01/94	HON JOHN DINGELL 16MI	(700.00)
04-20	4110340009	Do	04/01/94	HON DAVID DREIER 28CA	(700.00)
04-20	4110340010	Do	04/01/94	HON KAREN ENGLISH 06AZ	(700.00)
04-20	4110340011	Do	04/01/94	HON SAM GEJDENSON 02CT	(693.59)
04-20	4110340012	Do	04/01/94	HON WAYNE GILCHREST 01MD	(700.00)
04-20	4110340013	Do	04/01/94	HON TONY HALL 03OH	(700.00)
04-20	4110340014	Do	04/01/94	HON DAN HAMBURG 01CA	(1,000.00)
04-20	4110340015	Do	04/01/94	HON JAMES INHOFE 01OK	(1,000.00)
04-20	4110340016	Do	04/01/94	HON EDDIE BERNICE JOHNSON 30TX	(700.00)
04-20	4110340017	Do	04/01/94	HON JACK KINGSTON 01GA	(700.00)
04-20	4110340018	Do	04/01/94	HON BLANCHE LAMBERT 01AR	(700.00)
04-20	4110340019	Do	04/01/94	HON DAVID LEVY 04NY	(1,000.00)
04-20	4110340021	Do	04/01/94	HON JILL LONG 04IN	(700.00)
04-20	4110340022	Do	04/01/94	HON WILLIAM LIPINSKI 03IL	(700.00)
04-20	4110340023	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(700.00)
04-20	4110340024	Do	04/01/94	HON JAN MEYERS 03KS	(3,000.00)
04-20	4110340025	Do	04/01/94	HON LUCILLE ROYBAL-ALARD 33CA	(700.00)
04-20	4110340026	Do	04/01/94	HON LYNN SCHNK 49CA	(700.00)
04-20	4110340027	Do	04/01/94	HON CLAY SHAW 22FL	(700.00)
04-20	4110340028	Do	04/01/94	HON JIM SLATTERY 02KS	(700.00)
04-20	4110340029	Do	04/01/94	HON RAY THORNTON 02AR	(700.00)
04-20	4110340030	Do	04/01/94	HON ROBERT UNDERWOOD DLGU	(700.00)
04-20	4110340031	Do	04/01/94	HON NYDIA VELAZQUEZ 12NY	(700.00)
04-28	4118980020	*RECEIPTS*	01/03/94	SUBSCRIPTION SEN B GRAHAM	(700.00)
04-28	4118980021	Do	01/03/94	SUBSCRIPTION SEN GRASSLEY	(700.00)
04-28	4118980022	Do	01/03/94	SUBSCRIPTION SEN SIMON	(1,000.00)
04-28	4118980023	Do	01/03/94	SUBSCRIPTION SEN BOND	(700.00)
04-28	4118980024	Do	01/03/94	SUBSCRIPTION SEN LIEBERMAN	(5,000.00)
04-28	4118980025	Do	01/03/94	SUBSCRIPTION SEN BOXER	(700.00)
04-28	4118980036	Do	01/03/94	1993 CARRYOVER	(6.41)
05-12	4132300002	Do	01/03/94	SUB SEN PACKWOOD	(5,000.00)
05-12	4132300003	Do	01/03/94	SUB SEN MOSELEY-BRAUN	(700.00)
05-12	4132300004	Do	01/03/94	SUB SEN CRAIG	(700.00)
05-12	4132300005	Do	01/03/94	SUB SEN SPECTER	(700.00)
05-12	4132300006	Do	01/03/94	SUB SEN MOYNIHAN	(1,000.00)
05-13	4133320021	*(LSO TRANSFER)*	01/01/94-12/31/94	ENGLISH, KAREN 06AZ	(700.00)
05-13	4133320022	Do	01/01/94-12/31/94	JOHNSON, NANCY 06CT	(700.00)
05-13	4133320023	Do	01/01/94-12/31/94	PETERSON, COLLINS 07MN	(700.00)
06-20	4171310028	Do	01/01/94-12/31/94	PAYNE, DONALD 10NJ	(700.00)
06-21	4172350010	*RECEIPTS*	01/03/94	SUBSCRIPTION SEN PRYOR	(700.00)
06-21	4172350011	U.S. TREASURY	01/03/94	REIMBURSEMENT FOR WORKERS COMPENSATION POLICY	(30.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(44,930.00)
TOTAL	**60,030.87**

FEDERAL GOVERNMENT SERVICE TASK FORCE

SALARIES

BARCHIK, DAVID J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	5,000.01
HEGARTY, JAMES J	04/01/94-06/30/94	LEGISLATIVE ASSISTANT	4,800.00
NOLAN, NICHOLAS J, SR	04/01/94-06/30/94	EXECUTIVE DIRECTOR	15,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
FEDERAL GOVERNMENT SERVICE TASK FORCE—Con.					
EXPENSES					
04-30	4118930066	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		26.02
04-30	4118970068	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00
04-30	4119900095	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		537.62
04-30	4119950242	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		15.55
05-31	4147930065	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		26.21
05-31	4147970068	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		45.00
05-31	4151900089	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		479.94
05-31	4151950237	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		2.90
06-30	4179930068	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		43.77
06-30	4179970068	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900079	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		685.68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	24,800.01
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	1,952.69
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4110320028	*(LSO TRANSFER)*	04/01/94	HON GARY CONDIT 18CA	(1,000.00)
04-20	4110320029	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(1,000.00)
04-20	4110320030	Do	04/01/94	HON NORMAN SISISKY 04VA	(1,000.00)
04-20	4110320031	Do	04/01/94	HON RAY THORNTON 02AR	(1,000.00)
06-20	4171310029	Do	01/01/94-12/31/94	PAYNE, DONALD 10NJ	(1,000.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(5,000.00)
				TOTAL	**21,752.70**
HOUSE WEDNESDAY GROUP					
SALARIES					
		FAUGHNAN, BRIAN	04/01/94-06/30/94	RESEARCH ASSOCIATE	6,375.00
		HANSON, HEATHER K	04/01/94-06/12/94	RESEARCH ASSOCIATE	5,800.01
		INGLEE, WILLIAM B	04/01/94-06/30/94	EXECUTIVE DIRECTOR	20,000.01
		MOTTLEY, KATHARINE	04/01/94-06/30/94	RESEARCH ASSOCIATE	6,249.99

EXPENSES

04-19	4105700001	HOUSE RESTAURANT SYSTEM	03/17/94	COFFEE FOR MEETING OF WED GROUP MBRS W/EXPERTS FROM CENTER FOR STRATEGIC & INTERNATIONAL STUDIES.	30.00
04-30	4118930067	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94-03/31/94		28.53
04-30	4118970069	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94		45.00
04-30	4119900096	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		585.20
04-30	4119950243	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		132.25
05-04	4119050005	AQUA COOL	03/01/94-03/31/94	RENTAL AGREEMENT AND DELIVERY OF FIVE BOTTLES OF WATER TO 386 FHOB	36.00
05-04	4119050004	WILLIAM B. INGLEE	02/01/94-03/31/94	REIMBURSEMENT FOR OFFICE SUPPLIES NOT READILY AVAILABLE FROM THE OFFICE SUPPLY STORE	34.30
05-04	4119050002	JONBAR PRINTING	02/07/94	2,500 SHEETS OF HOUSE WEDNESDAY GROUP LETTERHEAD	188.71
05-04	4119050003	NEW YORK TIMES SALES INC.	03/07/94-06/05/94	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	54.60
05-04	4119050001	THOMAS J LANKFORD	03/01/94	100 COPIES OF 'BEYOND REVISIONISM' (WEDNESDAY GROUP POLICY PAPER ON JAPAN)	227.50
05-05	4124090001	HOUSE RESTAURANT SYSTEM	04/14/94	COFFEE FOR MEETING OF WEDNESDAY GROUP MBRS WITH EXPERTS FROM THE CENTER FOR STRATEGIC & INT'L STUDIES.	30.00
05-24	4143080001	AQUA COOL	04/01/94-04/30/94	RENTAL AGREEMENT FOR DELIVERY OF WATER TO 386 FORD	10.00
05-24	4143080004	BRIAN FAUGHNAN	05/06/94	REIMBURSEMENT FOR METRO TRAVEL	2.00
05-24	4143080002	WILLIAM B. INGLEE	05/05/94	REIMBURSEMENT FOR TAXI FARE	10.00
05-24	4143080003	KATHARINE MOTTLEY	03/23/94-05/03/94	REIMBURSEMENT FOR METRO TRAVEL	10.20
05-24	4143080005	THOMAS J. LANKFORD, INC.	03/28/94	BUSINESS CARDS FOR EMPLOYEES BRIAN FAUGHAN AND HEATHER HANSON	88.00
05-31	4147930066	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94-04/30/94		28.98
05-31	4147970069	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94		45.00
05-31	4151900090	*(EQUIPMENT ALLOWANCE)*	05/01/94-05/31/94		598.40
05-31	4151950238	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94		6.49
06-03	4151170001	HOUSE RESTAURANT SYSTEM	05/05/94	COFFEE FOR MEETING OF WED. GROUP MBRS WITH EXPERTS FROM THE CENTER FOR STRATEGIC AND INTERNAT'L STUDIES.	24.00
06-06	4154120001	Do	05/19/94	COFFEE FOR MEETING OF WED GROUP MBRS WITH EXPERTS FROM THE CENTER FOR STRATEGIC & INTERNATIONAL STUDIES.	30.00
06-15	4166190001	Do	05/26/94	COFFEE FOR MEETING OF WEDNESDAY GROUP MEMBERS WITH EXPERTS ON US TRADE WITH LATIN AMERICA	30.00
06-23	4173110001	AQUA COOL	05/01/94-05/31/94	RENTAL AGREEMENT AND DELIVERY OF FOUR 5-GALLON BOTTLES OF WATER TO 386 FORD HOB	30.80
06-23	4173110003	CONGRESSIONAL QUARTERLY INC	05/16/94	ONE COPY OF THE LEGISLATIVE DRAFTER'S DEKS REFERENCE	39.91
06-23	4173110002	NEW YORK TIMES SALES INC.	06/06/94-09/04/94	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	54.60
06-30	4179930069	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		18.03
06-30	4179970069	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94-05/31/94		45.00
06-30	4181900080	*(EQUIPMENT ALLOWANCE)*	06/01/94-06/30/94		598.40
06-30	4181950238	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		123.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	38,425.01

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	3,185.84

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	4111310013	*(LSO TRANSFER)*	04/01/94	HON DAVID DRIER 28CA	(4,500.00)
04-21	4111310014	Do	04/01/94	HON WAYNE GILCHREST 01MD	(4,500.00)
05-12	4132300001	*RECEIPTS*	01/03/94	REFUND DUE TO OVERPAYMENT	(4,417.18)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
HOUSE WEDNESDAY GROUP—Con.					
05-16	4136330008	*(LSO TRANSFER)*	01/01/94-12/31/94	JOHNSON, NANCY 06CT	(4,500.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(17,917.18)
				TOTAL	**23,693.67**
NEW YORK STATE CONGRESSIONAL DELEGATION					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-21	4111420014	*(LSO TRANSFER)*	04/01/94	HON DAVID LEVY 04NY	(300.00)
04-21	4111420015	Do	04/01/94	HON JERROLD NADLER 08NY	(300.00)
04-21	4111420016	Do	04/01/94	HON EDOLPHUS TOENS 10NY	(300.00)
04-28	4118980004	*RECEIPTS*	01/03/94	DUES HON QUINN	(300.00)
04-28	4118980006	Do	01/03/94	DUES HON MCHUGH	(300.00)
04-28	4118980007	Do	01/03/94	DUES HON HOUGHTON	(300.00)
04-28	4118980008	Do	01/03/94	DUES HON MOLINARI	(300.00)
04-28	4118980009	Do	01/03/94	DUES HON HOCHBRUEKNER	(300.00)
04-28	4118980010	Do	01/03/94	DUES HON MALONEY	(300.00)
04-28	4118980011	Do	01/03/94	DUES HON LOWEY	(300.00)
04-28	4118980012	Do	01/03/94	DUES HON SERRANO	(300.00)
04-28	4118980013	Do	01/03/94	DUES HON FISH	(300.00)
04-28	4118980014	Do	01/03/94	DUES HON LAZIO	(300.00)
04-28	4118980015	Do	01/03/94	DUES HON VELAZQUEZ	(300.00)
04-28	4118980016	Do	01/03/94	DUES HON WALSH	(300.00)
04-28	4118980017	Do	01/03/94	DUES HON FLAKE	(300.00)
04-28	4118980018	Do	01/03/94	DUES HON MANTON	(300.00)
04-28	4118980019	Do	01/03/94	DUES HON SLAUGHTER	(300.00)
04-28	4118980037	Do	01/03/94	DUES HON HINCHEY	(300.00)
05-16	4136310007	*(LSO TRANSFER)*	01/01/94-12/31/94	SCHUMER, CHARLES 09NY	(300.00)
06-21	4172350008	*RECEIPTS*	01/03/94	1993 CARRYOVER	(2,159.64)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(8,159.64)
				TOTAL	**(8,159.64)**

NORTHEAST-MIDWEST CONGRESSIONAL COALITION

SALARIES

GADEN, MARC E	04/01/94–06/30/94	LEGISLATIVE ASSISTANT	6,500.01
QUINN, MARTHA K	04/01/94–06/30/94	DIRECTOR OF COMMUNICATIONS	9,000.00
RUBSAMEN, CHRISTOPHER K	04/01/94–06/30/94	STAFF ASSISTANT	5,000.01
WEGNER, MERRILL E	04/01/94–06/30/94	STAFF DIRECTOR	12,375.00

EXPENSES

04-30	4118930069	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		114.62
04-30	4118970071	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		45.00
04-30	4119900098	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		526.24
04-30	4119950244	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		164.06
05-12	4131070001	POSTMASTER, WASHINGTON, D.C.	04/21/94–04/21/94	200 STAMPS @ .29 EACH	58.00
05-12	4131820004	BURRELLE'S PRESS CLIPPING SERVICE	03/01/94–03/28/94	PRESS CLIPPING SERVICE	194.24
05-12	4131820005	DAVID L ANDRUKITIS	02/03/94–02/03/94	1,000 500 9X12, #10 ENVELOPES	95.30
05-12	4131820006	MERRILL E WEGNER	03/03/94–03/08/94	REIMBURSEMENT FOR PHONE CALLS	20.20
05-31	4147930068	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		75.88
05-31	4147970071	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		45.00
05-31	4151900092	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		398.72
05-31	4151950239	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94–05/31/94		12.09
06-06	4157070002	BURRELLE'S PRESS CLIPPING SERVICE	04/06/94–04/28/94	PRESS CLIPPING SERVICE	177.89
06-06	4157070004	CENTRAL SUPPLY NETWORK	05/03/94–05/03/94	1050 DRY INK PLUS (FOR XEROX MACHINE)	369.00
06-06	4157070001	DAVID L ANDRUKITIS	04/29/94–04/29/94	1,000 LETTERHEAD	51.00
06-06	4157070003	Do	05/12/94–05/12/94	250 BUSINESS CARDS	33.50
06-22	4173840003	BURRELLE'S PRESS CLIPPING SERVICE	05/01/94–05/31/94	PRESS CLIPPING SERVICE	165.90
06-22	4173840002	DAVID L ANDRUKITIS	03/31/94–03/31/94	250 CALLING CARDS (16607)	22.50
06-22	4173840001	Do	05/17/94–05/17/94	150 COPY-DEFENSE FUNDS REPORT (17484) 500 ENVELOPES (17500)	321.20
06-27	4175060001	POSTMASTER, WASHINGTON, D.C.	06/15/94–06/15/94	200 STAMPS @ 29¢ EACH	58.00
06-30	4179930071	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		78.01
06-30	4179970071	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		45.00
06-30	4181900082	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		802.89
06-30	4181950240	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		128.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	32,875.02

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	4,003.14

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300025	*RECEIPTS*	01/03/94	1993 CARRYOVER	(5.00)
04-21	4111420017	*(LSO TRANSFER)*	04/01/94	HON PETER BARCA 01WI	(750.00)
04-21	4111420018	Do	04/01/94	HON DAVID BONIOR 10MI	(2,250.00)
04-21	4111420019	Do	04/01/94	HON GEORGE GEKAS 17PA	(2,250.00)
04-21	4111420020	Do	04/01/94	HON FRANK MCCLOSKEY 08IN	(2,250.00)
04-21	4111420021	Do	04/01/94	HON JOSPEH MOAKLET 09MA	(2,250.00)
05-16	4136310008	Do	01/01/94–12/31/94	APPLEGATE, DOUGLASS 18OH	(750.00)
05-16	4136310009	Do	01/01/94–12/31/94	COYNE, WILLIAM 14PA	(2,250.00)
05-16	4136310010	Do	01/01/94–12/31/94	DINGELL, JOHN 16MI	(2,250.00)
05-16	4136310011	Do	01/01/94–12/31/94	JOHNSON, NANCY 06CT	(2,250.00)
05-16	4136310012	Do	01/01/94–12/31/94	STOKES, LOUIS 11OH	(2,250.00)
06-17	4171990008	Do	01/01/94–12/31/94	HON TOM BARRETT	(750.00)
06-17	4171990009	Do	01/01/94–12/31/94	HON TONY HALL 03OH	(2,250.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
NORTHEAST-MIDWEST CONGRESSIONAL COALITION—Con.					
06-17	4171990010	Do	01/01/94-12/31/94	HON MARTY MEEHAN 05MA	(2,250.00)
06-17	4171990011	Do	01/01/94-12/31/94	HON DONALD PAYNE 10NJ	(5,000.00)
06-17	4171990012	Do	01/01/94-12/31/94	HON TOM RIDGE 21PA	(750.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(30,505.00)
				TOTAL	**6,373.16**
OLDER AMERICANS CAUCUS					
SALARIES					
		JOHNSTON-WALSH, WILLIAM J	04/01/94-06/30/94	EXECUTIVE DIRECTOR	7,125.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	7,125.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-19	4109330002	*(LSO TRANSFER)*	04/01/94	HON WILLIAM J HUGHES	(2,375.00)
04-19	4109330003	Do	04/01/94	HON WILLIAM J HUGHES	(7,125.00)
04-21	4111420022	Do	04/01/94	HON NEIL ABERCROMBIE 01HI	(100.00)
04-21	4111420023	Do	04/01/94	HON SCOTTY BAESLER 06KY	(400.00)
04-21	4111420024	Do	04/01/94	HON MARIA CANTWELL 01WA	(100.00)
04-21	4111420025	Do	04/01/94	HON BOB FILNER 50CA	(100.00)
04-21	4111420026	Do	04/01/94	HON HAMILTON FISH 19NY	(100.00)
04-21	4111420027	Do	04/01/94	HON ELIZABETH FURSE 01OR	(100.00)
04-21	4111420028	Do	04/01/94	HON BARNEY FRANK 04MA	(100.00)
04-21	4111420029	Do	04/01/94	HON GENE GREEN 29TX	(100.00)
04-21	4111420030	Do	04/01/94	HON CAROLYN MALONEY 14NY	(100.00)
04-21	4111420031	Do	04/01/94	HON RON WYDEN 03OR	(400.00)
05-01	4137680001	Do	05/01/94	HON WILLIAM J HUGHES 02NJ	(2,375.00)
05-16	4136310013	Do	01/01/94-12/31/94	CHAPMAN, JIM 01TX	(100.00)
05-16	4136310014	Do	01/01/94-12/31/94	DERRICK, BUTLER 03SC	(100.00)
05-16	4136310015	Do	01/01/94-12/31/94	EVANS, LANE 17IL	(100.00)
06-17	4171990013	Do	01/01/94-12/31/94	HON STEVE GUNDERSON 03WI	(100.00)
06-17	4171990014	Do	01/01/94-12/31/94	HON MAURICE HINCHEY 26NY	(100.00)
06-17	4171990015	Do	01/01/94-12/31/94	HON DAVID HOBSON 07OH	(100.00)
06-17	4171990016	Do	01/01/94-12/31/94	HON RICHARD LEHMAN 19CA	(100.00)
06-17	4171990017	Do	01/01/94-12/31/94	HON ED PASTOR 02AZ	(100.00)

06-22	4175070002	Do	06/01/94	HON WILLIAM J HUGHES 02NJ	(4,750.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(19,025.00)
TOTAL	**(11,900.00)**

PA CONGRESSIONAL DELEGATION STEERING CO

SALARIES

MARCHESINI, COLETTE D	04/01/94–06/30/94	DIRECTOR 6,903.75

EXPENSES

04-30	4118930070	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		.32
04-30	4118970072	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		15.00
04-30	4119900099	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		87.39
05-31	4147930069	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		1.28
05-31	4147970072	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		15.00
05-31	4151900093	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		73.83
06-30	4179930072	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94–05/31/94		.64
06-30	4179970072	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		15.00
06-30	4181900083	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		291.98
06-30	4181950241	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		260.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	6,903.75

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	760.44

ADJUSTMENTS/REFUNDS

EXPENSES

06-21	4172350005	*RECEIPTS*	01/03/94	DUES HON P MCHALE	(250.00)
06-21	4172350006	Do	01/03/94	SUBSCRIPTION SEN SPECTER	(250.00)
06-21	4172350007	Do	01/03/94	SUBSCRIPTION SEN WOFFORD	(250.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(750.00)
TOTAL	**6,914.19**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND—Con.					
POPULIST CAUCUS					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-17	4171990018	*(LSO TRANSFER)*	01/01/94–12/31/94	HON SCOTT MCINNIS 03CO	(2,000.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND	(2,000.00)
				TOTAL	**(2,000.00)**
REPUBLICAN STUDY COMMITTEE					
SALARIES					
		BACKLIN, JAMES P	04/01/94–06/30/94		12,500.01
		BUCKHAM, EDWIN ALEXANDER	04/01/94–06/30/94		26,352.84
		CREWS, GRACE L	04/01/94–06/30/94		12,500.01
		EULE, PRUDENCE L	04/01/94–06/30/94		4,666.67
		HELLMANN, RALPH	04/01/94–06/30/94		10,249.99
		HEMENWAY, MARGARET CALHOUN	04/01/94–06/30/94		11,000.01
		HIMPLER, WILLIAM M	04/01/94–06/30/94		6,000.00
		LAFFERTY, JAMES C	04/01/94–06/30/94		10,333.33
		MUELLER, ROBERT WILLIAM	04/01/94–06/30/94		789.00
		MULHOLLAND, CHRISTINE A	04/01/94–06/30/94		8,666.67
		ROBINSON, STEVE MARK	04/01/94–06/30/94		12,999.99
EXPENSES					
04-26	4115110003	DAY-TIMERS INC	03/03/94	7/94 - 12/94 FILLERS FOR NOTEBOOK/CALENDAR	21.91
04-26	4115110002	NATIONAL NEWS AGENCY	04/13/94–07/05/94	NEWSPAPER SUBSCRIPTIONS	275.00
04-26	4115110004	SNOW VALLEY INC	03/15/94–03/31/94	BOTTLED WATER	26.40
04-26	4115110001	THOMAS J LANKFORD	02/28/94	PRINTING LETTERHEAD	176.00
04-30	4118930071	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		193.03
04-30	4118970073	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94–03/31/94		165.00
04-30	4119900100	*(EQUIPMENT ALLOWANCE)*	04/01/94–04/30/94		1,449.30
04-30	4119950245	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94–04/30/94		56.40
05-18	4138060002	HUMAN EVENTS	04/19/94–04/19/95	(1) YEAR SUBSCRIPTION	49.95
05-18	4138060001	SNOW VALLEY INC	04/04/94	BOTTLED WATER	44.80
05-18	4138060003	XEROX CORPORATION	03/25/93–06/30/93	EXCESS USAGE ON 5052 COPIER SER# 15P-344693	692.62
05-18	4138060004	Do	06/30/93–12/30/93	EXCESS USAGE ON 5052 COPIER SER #15P-344693	657.92
05-31	4147930070	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		188.47
05-31	4147970073	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94–04/30/94		165.00
05-31	4151900094	*(EQUIPMENT ALLOWANCE)*	05/01/94–05/31/94		1,377.07
06-20	4168410001	SNOW VALLEY INC	05/03/94–05/31/94	BOTTLED WATER	36.70
					229.85

06-30	4179970073	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94–05/31/94		165.00
06-30	4181900084	*(EQUIPMENT ALLOWANCE)*	06/01/94–06/30/94		1,350.80
06-30	4181950242	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94–06/30/94		3.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND 116,058.52

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND 7,324.53

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4110980001	*(LSO TRANSFER)*	04/01/94	HON DAVID DRIER 28CA	(6,000.00)
04-19	4110980002	Do	04/01/94	HON ROBERT DORNAN 46CA	(15,000.00)
04-19	4110980003	Do	04/01/94	HON WALLY HERGER 02CA	(6,000.00)
04-19	4110980004	Do	04/01/94	HON JAMES INHOFE 01OK	(2,000.00)
04-19	4110980005	Do	04/01/94	HON ARTHUR RAVENEL 01SC	(2,000.00)
04-28	4118980001	*RECEIPTS*	01/03/94	DUES HON MCCANDLESS	(6,000.00)
04-28	4118980002	Do	01/03/94	REFUND DUE TO OVERPAYMENT OF FEDERAL TAX	(3.16)
05-16	4136310016	*(LSO TRANSFER)*	01/01/94–12/31/94	POMBO, RICHARD 11CA	(10,000.00)
05-16	4136310017	Do	01/01/94–12/31/94	REGULA, RALPH 16OH	(2,000.00)
06-22	4173670001	Do	06/01/94	HON TALENT 02MO	(2,000.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND..... (51,003.16)

TOTAL **72,379.89**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND 846,253.40

EXPENSES

LEGISLATIVE SERVICE ORGANIZATION REVOLVING FUND ..... (437,705.18)

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

04-06	4095320001	POSTMASTER, WASHINGTON, D.C.	03/16/94	4 ROLLS OF POSTAGE STAMPS	116.00
04-06	4095420002	ELECTRO MEDICAL EQUIPMENT	03/15/94	GENERAL CLINICAL SUPPLIES	168.91
04-06	4095420001	PHARMEX	03/09/94	PHARMACY SUPPLIES	35.49
04-08	4098190001	ANN L. CAPANO	03/07/94–03/24/94	REIMBURSEMENT OF PETTY CASH	108.73
04-08	4098190004	MCKESSON DISTRICT COMPANY	03/22/94–03/24/94	PHARMACY MEDICATIONS/SUPPLIES	3,016.42
04-08	4098190003	MERK HUMAN HEALTH DIV	03/18/94	PHARMACY MEDICATIONS	1,013.30
04-08	4098190002	SCIENTIFIC PRODUCTS DIV	03/17/94	LABORATORY SUPPLIES	649.38
04-11	4101210002	EDUARDO J. BALBONA	04/01/94–04/30/94	ALLOWANCES	360.00
04-11	4101210003	ROBERT J BURG	04/01/94–04/30/94	ALLOWANCES	360.00
04-11	4101210006	CLAY R. CALHOUN	04/01/94–04/30/94	ALLOWANCES	288.00
04-11	4101210004	ANN L. CAPANO	04/01/94–04/30/94	ALLOWANCES	360.00
04-11	4101210007	BOBBY W. CHERRY	04/01/94–04/30/94	ALLOWANCES	288.00
04-11	4101210008	WAYNE FOSTER	04/01/94–04/30/94	ALLOWANCES	288.00
04-11	4101210009	LARRY A. HINTSALA	04/01/94–04/30/94	ALLOWANCES	288.00

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	4101210010	JOSEPH X. KIST	04/01/94–04/30/94	ALLOWANCES	288.00
04-11	4101210015	ROBERT C.J. KRASNER, MD	04/01/94–04/30/94	ALLOWANCES	150.00
04-11	4101210011	JEFFREY S. LOOMIS	04/01/94–04/30/94	ALLOWANCES	288.00
04-11	4101210012	JAY W. MILLER	04/01/94–04/30/94	ALLOWANCE	288.00
04-11	4101210013	JEFFERY N. PRICE	04/01/94–04/30/94	ALLOWANCES	288.00
04-11	4101210005	ALAN E ROLFE	04/01/94–04/30/94	ALLOWANCES	360.00
04-11	4101210014	WILLIAM H. WALKER	04/01/94–04/30/94	ALLOWANCES	288.00
04-14	4104230003	APOTHECARY PRODUCTS, INC.	03/17/94	PHARMACY SUPPLIES	74.17
04-14	4104230006	BOSTON UROLOGY ASSOCIATES	03/17/94	PHARMACY MEDICATIONS	275.00
04-14	4104230005	Do	03/23/94	PHARMACY MEDICATION AND SUPPLIES	275.00
04-14	4104230011	CHICAGO MEDICAL EQUIPMENT COMPANY	03/04/94–03/22/94	GENERAL CLINICAL SUPPLIES PODIATRY SUPPLIES	1,044.85
04-14	4104230014	CURTIN MATHESON SCIENTIFIC	03/18/94	LABORATORY SUPPLIES	13.72
04-14	4104230012	Do	03/21/94	LABORATORY SUPPLIES	115.00
04-14	4104230013	Do	03/21/94	LABORATORY SUPPLIES	213.68
04-14	4104230004	DYNA MED	02/23/94	GENERAL CLINICAL SUPPLIES	33.90
04-14	4104230007	Do	03/07/94	GENERAL CLINICAL SUPPLIES/LG ADULT BP CUFFS	55.90
04-14	4104230002	FOSTER MEDICAL	02/25/94	GENERAL CLINICAL SUPPLIES	111.00
04-14	4104230009	Do	02/28/94	GENERAL CLINICAL SUPPLIES	297.72
04-14	4104230010	Do	03/17/94	GENERAL CLINICAL SUPPLIES	42.00
04-14	4104230008	MCKESSON DISTRICT COMPANY	04/04/94	PHARMACY MEDICATIONS/SUPPLIES	798.26
04-14	4104230001	PDR	02/17/94	PUBLICATIONS: 1994 PDR AND 1993 OTC PDR	174.70
04-20	4110250005	A P C I	03/30/94	GENERAL CLINICAL SUPPLIES/02 CYLINDER REFILL	33.00
04-20	4110250003	AMERICAN MED LABORATORIES	03/09/94	LABORATORY STUDIES	78.00
04-20	4110250006	CARE WARE, INC.	04/30/94–05/01/95	TRAVEL CARE RENEWAL FROM 4/94 THRU 5/95	435.00
04-20	4110250004	GRUBBS PHARMACY	03/01/94–03/22/94	PHARMACY MEDICATIONS/SUPPLIES	127.01
04-20	4110250001	NAVY REGIONAL FINANCECENTER	01/10/94	LOGISTICS SUPPORT SUPPLIES/EQUIPMENT	4,857.56
04-20	4110250002	Do	02/06/94	LOGISTICS SUPPORT FOR SUPPLIES/EQUIPMENT	1,927.06
04-20	4110250007	THE WASHINGTON PHYSICIANS	04/05/94	WASHINGTON PHYSICIAN'S DIRECTORIES X 3	91.20
04-26	4115620001	NAVY REGIONAL FINANCECENTER	07/31/93–09/30/93	LOGISTICS SUPPORT FOR EQUIPMENT/SUPPLIES	9,619.26
04-26	4116290004	A P C I	04/11/94	GENERAL CLINICAL SUPPLIES/02 CYLINGER RENTAL FEES	21.00
04-26	4116290005	CHICAGO MEDICAL EQUIPMENT COMPANY	04/12/94	GENERAL CLINICAL SUPPLIES	33.20
04-26	4116290003	FRED SAMMONS, INC.	04/08/94	PHYSICAL THERAPY SUPPLIES	437.00
04-26	4116290002	JOHNSON & JOHNSON HSP SERVICE	04/07/94	GENERAL CLINICAL SUPPLIES CIDEX FORMULA	154.80
04-26	4116290006	MCKESSON DISTRICT COMPANY	04/12/94	PHARMACY MEDICATIONS/SUPPLIES	2,427.61
04-26	4116290001	NDC FEDERAL SYSTEMS, INC.	03/01/94–03/31/94	PHARMACY SOFTWARE MAINTENANCE FOR MAR 94	100.00
04-30	4124370010	FEDERAL TAX WITHHELD	04/30/94	FOR PAYMENTS MADE IN APRIL 1994	2,918.00
05-04	4124160003	A P C I	04/08/94	GENERAL CLINICAL SUPPLIES/LIQUID N2	15.00
05-04	4124160009	EASTMAN KODAK COMPANY	04/07/94	LABORATORY SUPPLIES	1,990.38
05-04	4124160008	FACTS & COMPARISONS	02/22/94	REPLACEMENT BINDER FOR DRUG FACTS & COMPARISONS BOOKLET	22.50
05-04	4124160007	Do	05/01/94–04/30/95	1 YEAR SUBSCRIPTION RENEWAL FOR IMMUNOFACTS 1994 THRU MAY 95	84.95
05-04	4124160006	MCKESSON DISTRICT COMPANY	04/19/94	PHARMACY MEDICATIONS AND SUPPLIES	1,229.79
05-04	4124160004	ROBERTS OXYGEN CO	04/11/94	GENERAL CLINICAL SUPPLIES/02 REFILLS	62.05
05-04	4124160001	WARNER LAMBERT CO	04/07/94	PHARMACY MEDICATIONS/SUPPLIES	479.40
05-04	4124160005	Do	04/11/94	PHARMACY MEDICATIONS/SUPPLIES	1,161.84
05-06	4125860003	ANN L. CAPANO	03/30/94–04/25/94	REIMBURSEMENT OF PETTY CASH	81.10
05-06	4125860001	CURTIN MATHESON SCIENTIFIC	04/12/94–04/15/94	LABORTORY SUPPLIES	450.03

05-06	4125860002	DYNA MED	04/13/94	GENERAL CLINICAL SUPPLIES	92.80
05-09	4129540002	EDUARDO J. BALBONA	05/01/94–05/31/94	ALLOWANCES	360.00
05-09	4129540015	ROBERT J BURG	05/01/94–05/31/94	ALLOWANCES	360.00
05-09	4129540006	CLAY R. CALHOUN	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540004	ANN L. CAPANO	05/01/94–05/31/94	ALLOWANCES	360.00
05-09	4129540007	BOBBY W. CHERRY	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540008	WAYNE FOSTER	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540009	LARRY A. HINTSALA	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540010	JOSEPH X. KIST	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540001	ROBERT C.J. KRASNER, MD	05/01/94–05/31/94	ALLOWANCES	150.00
05-09	4129540011	JEFFREY S. LOOMIS	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540012	JAY W. MILLER	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540013	JEFFERY N. PRICE	05/01/94–05/31/94	ALLOWANCES	288.00
05-09	4129540005	ALAN E ROLFE	05/01/94–05/31/94	ALLOWANCES	360.00
05-09	4129540014	WILLIAM H. WALKER	05/01/94–05/31/94	ALLOWANCES	288.00
05-10	4130190003	DELASCO	04/20/94	GENERAL CLINICAL SUPPLIES	142.50
05-10	4130190001	DYNA MED	04/18/94	GENERAL CLINICAL SUPPLIES	157.65
05-10	4130190002	MCKESSON DISTRICT COMPANY	04/26/94	PHARMACY MEDICATIONS/SUPPLIES	1,932.75
05-12	4131450001	NAVY REGIONAL FINANCECENTER	02/02/93	LOGISTICS SUPPORT/GENERAL CLINICAL SUPPLIES	212.28
05-12	4131450002	Do	02/10/93	LOGISTICS SUPPORT/GENERAL SUPPLIES	41.00
05-12	4131460001	MCKESSON DISTRICT COMPANY	05/02/94	PHARMACY MEDICATIONS/SUPPLIES	745.75
05-13	4132830001	ALAN E ROLFE	04/20/94–04/24/94	REGISTRATION FEES FOR ACP SESSION MIAMI BEACH, FL	220.00
05-13	4132830002	Do	04/20/94–04/24/94	AIRLINE TRANSPORTATION FEES WASH-ATL-WASH	323.00
05-13	4132830003	Do	04/20/94–04/24/94	HOTEL/HOTEL TAXES/MEALS	394.27
05-13	4132830004	Do	04/20/94–04/24/94	MISC. EXPENSES/TAXI FEES/ROOM SAFE	61.18
05-18	4138600001	FOSTER/MURRAY BAUMGARTNER	09/07/93	GENERAL CLINICAL SUPPLIES	63.42
05-19	4139030008	CURTIN MATHESON SCIENTIFIC	04/25/94	LABORATORY SUPPLIES	7.25
05-19	4139030009	Do	04/25/94	LABORATORY SUPPLIES	122.00
05-19	4139030010	Do	04/27/94	LABORATORY SUPPLIES	222.86
05-19	4139030006	GRUBBS PHARMACY	04/01/94–04/30/94	PHARMACY MEDICATIONS/SUPPLIES	302.56
05-19	4139030007	MCKESSON DISTRICT COMPANY	05/05/94	PHARMACY MEDICATIONS/SUPPLIES	3,364.51
05-19	4139030012	Do	05/10/94	PHARMACY MEDICATIONS/SUPPLIES	285.32
05-19	4139030001	NAVY REGIONAL FINANCECENTER	11/11/93	LOGISTICS SUPPORT/SUPPLIES/EQUIPMENT	3,735.83
05-19	4139030002	Do	04/06/94	LOGISTICS SUPPORT/SUPPLIES/EQUIPMENT	2,253.82
05-19	4139030003	NDC FEDERAL SYSTEMS, INC.	04/01/94–04/30/94	PHARMACY SOFTWARE MAINTENANCE FOR APRIL 1994	100.00
05-19	4139030005	RED BOOK	04/29/94–04/29/95	PUBLICATIONS/1994 RED BOOK DRUG INFORMATION SOURCEBOOK	50.90
05-19	4139030011	RN MAGAZINE	05/01/94–04/30/95	PUBLICATIONS/1 YR RENEWAL RN MAGAZINE TO EXPIRE 4/95	21.97
05-19	4139030004	SCHERING-PLOUGH HEALTHCARE PRDTS INC.	04/27/94	PHARMACY MEDICATIONS/SUPPLIES	449.00
05-27	4146110002	A P C I	04/01/94–04/30/94	02 CYLINDER RENTAL FEES FOR APRIL 1994	21.00
05-27	4146110004	ANN L. CAPANO	05/10/94–05/19/94	REIMBURSEMENT OF PETTY CASH	62.82
05-27	4146110001	POLAROID CORPORATION	04/28/94	GENERAL CLINICAL SUPPLIES	374.00
05-27	4146110003	THE WASHINGTON PHYSICIANS	05/12/94	PUBLICATIONS/PHYSICIAN DESK REFERENCES 1994	189.50
05-31	4161680013	FEDERAL TAX WITHHELD	05/31/94	FOR PAYMENTS MADE IN MAY 1994	2,918.00
06-03	4153250002	A P C I	05/02/94	GENERAL CLINICAL SUPPLIES/LIQUID N2	15.00
06-03	4153250007	CHICAGO MEDICAL EQUIPMENT COMPANY	05/19/94	GENERAL CLINICAL SUPPLIES	308.40
06-03	4153250003	EASTMAN KODAK COMPANY	05/13/94	RADIOLOGY SUPPLIES/X-RAY FILM	381.54
06-03	4153250004	MCKESSON DISTRICT COMPANY	05/19/94	PHARMACY MEDICATIONS/SUPPLIES	701.07
06-03	4153250005	Do	05/19/94	PHARMACY MEDICATIONS/SUPPLIES	59.54
06-03	4153250006	Do	05/19/94	PHARMACY MEDICATIONS/SUPPLIES	80.34
06-03	4153250008	SCHERING-PLOUGH HEALTHCARE PRDTS INC.	04/13/94	PHARMACY MEDICATIONS	449.00
06-03	4153250001	U.S. NEWS & WORLD REPORT	10/01/94–10/01/97	PUBLICATIONS/3 YEAR RENEWAL TO EXPIRE 10/97	78.00
06-07	4157600002	EDUARDO J. BALBONA	06/01/94–06/30/94	ALLOWANCES; 500.00, LESS 28% INCOME TAX	360.00
06-07	4157600003	ROBERT J BURG	06/01/94–06/30/94	ALLOWANCES; 500.00, LESS 28% INCOME TAX	360.00
06-07	4157600006	CLAY R. CALHOUN	06/01/94–06/30/94	ALLOWNANCES; 400.00, LESS 28% INCOME TAX	288.00
06-07	4157600004	ANN L. CAPANO	06/01/94–06/30/94	ALLOANCES; 500.00 LESS 28% INCOME TAX	360.00
06-07	4157600007	BOBBY W. CHERRY	06/01/94–06/30/94	ALLOWANCES; 400.00, LESS 28% INCOME TAX	288.00

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	4157600008	WAYNE FOSTER	06/01/94-06/30/94	ALLOWANCES; 400.00, LESS 28% INCOME TAX	288.00
06-07	4157600009	LARRY A. HINTSALA	06/01/94-06/30/94	ALLOWANCES; 400.00, LESS 28% INCOME TAX	288.00
06-07	4157600010	JOSEPH X. KIST	06/01/94-06/30/94	ALLOWANCES; 400.00, LESS 28% INCOME TAX	288.00
06-07	4157600001	ROBERT C.J. KRASNER, MD	06/01/94-06/30/94	ALLOWANCES; 1,500.00 , LESS 90%INCOME TAX	150.00
06-07	4157600011	JEFFREY S. LOOMIS	06/01/94-06/30/94	ALLOWANCES; 400.00, LESS 28% INCOME TAX	288.00
06-07	4157600012	JAY W. MILLER	06/01/94-06/30/94	ALLOWANCES; 400.00, LESS 28% INCOME TAX	288.00
06-07	4157600013	JEFFERY N. PRICE	06/01/94-06/30/94	ALLOWANCES; 400.00, LESS 28% INCOME TAX	288.00
06-07	4157600005	ALAN E ROLFE	06/01/94-06/30/94	ALLOWANCES; 500.00, LESS 28% INCOME TAX	360.00
06-07	4157600014	WILLIAM H. WALKER	06/01/94-06/30/94	ALLOWANCES; 400.00 , LESS 28% INCOME TAX	288.00
06-16	4166550011	AMERICAN MED LABORATORIES	05/31/94	LABORATORY STUDIES	177.50
06-16	4166550013	ANN L. CAPANO	05/31/94-06/08/94	REIMBURSEMENT OF PETTY CASH	85.20
06-16	4166550003	CURTIN MATHESON SCIENTIFIC	05/17/94	LABORATORY SUPPLIES	16.38
06-16	4166550005	Do	05/17/94	LABORATORY SUPPLIES	129.00
06-16	4166550014	Do	05/18/94	LABORATORY SUPPLIES	535.17
06-16	4166550006	Do	05/23/94	LABORATORY SUPPLIES	27.90
06-16	4166550010	MCKESSON DISTRICT COMPANY	05/20/94	PHARMACY MEDICATIONS/SUPPLIES	34.35
06-16	4166550008	Do	05/23/94	PHARMACY MEDICATIONS/SUPPLIES	512.84
06-16	4166550009	Do	05/23/94	PHARMACY MEDICATIONS/SUPPLIES	57.86
06-16	4166550007	Do	05/31/94	PHARMACY MEDICATIONS/SUPPLIES	2,253.43
06-16	4166550012	Do	06/06/94	PHARMACY MEDICATIONS/SUPPLIES	925.33
06-16	4166550002	NDC FEDERAL SYSTEMS, INC.	05/01/94-05/31/94	PHARMACY SOFTWARE MAINTENANCE FOR MAY 94	100.00
06-16	4166550001	STIK SHIELD, INC	05/06/94	GENERAL CLINICAL SUPPLIES	34.45
06-30	4180190003	A P C I	06/14/94	GENERAL CLINICAL SUPPLIES	33.00
06-30	4180190005	APCI	05/01/94-05/31/94	MONTHLY 02 CYLINDER RENTALS FOR MAY 1994	21.00
06-30	4180190007	CHIEF OF NAVAL PERSONNEL (PERS-72)	10/01/93-09/30/94	REIMBURSEMENTS TO USN FOR FY1994	890,111.00
06-30	4180190008	GRUBBS PHARMACY	05/01/94-05/31/94	PHARMACY MEDICATIONS/SUPPLIES	238.47
06-30	4180190006	MCKESSON DISTRICT COMPANY	06/16/94	PHARMACY MEDICATIONS/SUPPLIES	422.59
06-30	4180190001	PDR	05/12/94	PUBLICATIONS/1994 PDRS X 4	263.60
06-30	4180190009	SCIENTIFIC PRODUCTS DIV	06/10/94	LABORATORY SUPPLIES	453.52
06-30	4182680012	FEDERAL TAX WITHHELD	06/30/94	FOR PAYMENTS MADE IN JUNE 1994	2,918.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	970,307.29
TOTAL	**970,307.29**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	970,307.29

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

04-05	4089020001	C & P TELEPHONE	02/08/94–03/07/94	SERVICE & EQUIPMENT	19.02
04-05	4089050001	BELL ATLANTIC MOBILE	08/31/93	CELLULAR EQUIPMENT RAMSTAD	746.44
04-05	4089050006	Do	08/31/93	CELLULAR EQUIPMENT SCHAEFFER	697.42
04-05	4089050002	Do	09/30/93	CELLULAR EQUIPMENT WAXMAN	179.00
04-05	4089050003	Do	09/30/93	CELLULAR EQUIPMENT ROS-LEHTINER	849.00
04-05	4089050004	Do	09/30/93	CELLULAR EQUIPMENT SCHIFF	709.00
04-05	4089050005	Do	09/30/93	CELLULAR EQUIPMENT GEPHARDT	249.00
04-05	4089390001	AT&T	02/08/94	LONG DISTANCE CHARGES	.76
04-05	4089390003	NYNEX	02/01/94–02/28/94	TELEPHONE CHARGES	74.03
04-05	4089880001	WEST PUBLISHING COMPANY	03/24/94	U.S. CODE, POCKET PARTS 297 COPIES	107,514.00
04-05	4094400001	MOBILE MICROFILMING CORP	02/01/94–02/28/94	MICROFILM PROCESSING FEES	463.60
04-05	4094500004	THE WASHINGTON POST	11/26/92–11/26/93	REISSUED CHECK	119.60
04-05	4094500005	Do	11/30/93–11/30/94	REISSUED CHECK	119.60
04-05	4094500010	Do	12/02/93–12/02/94	REISSUED CHECK	119.60
04-05	4094500001	Do	12/13/93–12/12/94	REISSUED CHECK	62.40
04-05	4094500003	Do	12/13/93–12/13/94	REISSUED CHECK	62.40
04-05	4094500011	Do	12/13/93–12/13/94	REISSUED CHECK	62.40
04-05	4094500006	Do	12/14/93–12/14/94	REISSUED CHECK	62.40
04-05	4094500007	Do	12/14/93–12/14/94	REISSUED CHECK	62.40
04-05	4094500009	Do	12/17/93–03/11/94	REISSUED CHECK	14.40
04-05	4094550001	WEST PUBLISHING COMPANY	03/24/94	U.S. CODE ANNOTATED, INTERNAL REVENUE ACTS 297 COPIES AT $29.00/COPY	8,613.00
04-06	4095250002	CONTROLLED ACCESS CONCEPTS INC	09/30/93	M-11345–SGT AT ARMS--ID BADGING SYSTEM	142,029.00
04-06	4095250001	INSTITUTE FOR GLOBAL COMMUNICATIONS	01/14/93	M-10857-FEP-CONF. INFO SUBSCRIPTION FEE	10.00
04-06	4095350001	POSTMASTER, WASHINGTON, D.C.	03/03/94–03/17/94	CERTIFIED MAIL COSTS	7.70
04-06	4095460001	FEDERAL EXPRESS CORP.	03/08/94–03/09/94	FEDERAL EXPRESS SERVICE	10.46
04-06	4096110001	JENNIFER JAMES	03/31/94	REISSUED CHECK	1,820.93
04-06	4096120003	HON. MARTIN T. MEEHAN	08/01/93	REISSUED CHECK	165.00
04-06	4096120002	MONITOR PUBLISHING CO	01/01/94–12/31/94	REISSUED CHECK	165.00
04-06	4096120001	Do	02/13/94–02/13/95	REISSUED CHECK	215.00
04-06	4096410002	JAMES R GRAHAM	03/31/94	REISSUED CHECK	693.98
04-06	4096410005	REBECCA ONTIVEROS	03/31/94	REISSUED CHECK	906.01
04-06	4096410003	ROXANNE MICHELE SCOTT	03/31/94	REISSUED CHECK	2,725.32
04-06	4096410006	R SCOTT VAN WOERKOM	03/31/94	REISSUED CHECK	1,087 15
04-06	4096420001	LILLIAN GERMAN	03/31/94	REISSUED CHECK	2,199.76
04-07	4095310001	FRANK H JONES	02/02/94–02/06/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-05 DATED 1/28/94 (WASH., DC-HICKORY, NC-WASH.,DC).	198.72
04-07	4095330001	NATIONAL CAPTIONING INST.	02/01/94–02/28/94	CAPTIONING SERVICES FOR THE MONTH OF FEBRUARY 1994 OF THE FLOOR PROCEEDINGS OF THE U.S. HOUSE OF REP.	56,000.00
04-07	4096030001	ARA/CORY REFRESHMENT SER OF FT. WORTH	03/18/94	COFFEE SERVICE	40.50
04-07	4096030004	GSA - KANSAS CITY - REGION SIX	02/28/94	OFFICE SUPPLIES	214.76
04-07	4096030003	NEW REPUBLIC	03/02/94	ONE YEAR SUBSCRIPTION	69.97
04-07	4096030002	TIME	03/15/94	ONE YEAR SUBSCRIPTION 6-94 THRU 5-95	59.95
04-07	4097180001	WENDELL E JOHNSTON	02/28/94	REISSUED CHECK	630.32
04-07	4097400002	NORMAN M COLEMAN	03/31/94	REISSUED CHECK	2,249.07
04-07	4097400001	MARY ANNE O'BOYLE LEARY	03/31/94	REISSUED CHECK	1,789.89
04-07	4097400004	ALEXANDER J MCKELWAY	03/31/94	REISSUED CHECK	2,204.25
04-07	4097400005	PETER H RUTLEDGE	03/31/94	REISSUED CHECK	3,100.84
04-07	4097410001	MICHAEL L RIOUS	03/31/94	REISSUED CHECK	1,566.83
04-07	4097880002	GTE SOUTH	08/28/93–08/28/93	GTE SOUTH CAROLINA	(36.74)
04-08	4097130001	FEDERAL EXPRESS CORP.	03/09/94	FEDERAL EXPRESS SERVICE	5.23
04-08	4097140001	STERLING CHEMICAL CO.	03/14/94	CUSDODIAL SUPPLIES	28.95

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4097150001	D.C. TREASURER	04/01/94-04/30/94	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE-S. CAP. ST	19,860.00
04-08	4098400001	MILTON HARRIS	03/31/94	REISSUED CHECKS	1,549.75
04-08	4098400002	HUGO A TERZI	03/31/94	REISSUED CHECKS	1,290.46
04-11	4101230001	GLOBAL AND NATIONAL DEFINITY USERS GROUP	04/17/94-04/21/94	1994 GLOBAL DEFINITY SPRING CONFERENCE--RANDY KISER	385.00
04-11	4101230002	Do	04/17/94-04/21/94	1994 GLOBAL DEFINITY SPRING CONFERENCE--CINDY DOBYNS	385.00
04-12	4101410001	PEPCO	02/15/94-03/17/94	LIGHTING SERVICE SW FREEWAY	758.76
04-12	4101410003	Do	02/15/94-03/17/94	LIGHTING SERVICE 601 S CAP	38.13
04-12	4101430001	ROBERT F KNAUTZ	03/26/94	ADMISSION AND MEAL FOR PAGES AND CHAPERONE FOR SATURDAY SEMINAR	288.00
04-12	4102040002	FEDERAL EXPRESS CORP	02/18/94	FEDERAL EXPRESS SERVICES	5.23
04-12	4102040003	Do	02/25/94	FEDERAL EXPRESS SERVICE	14.18
04-12	4102040004	Do	03/04/94	FEDERAL EXPRESS SERVICE	12.32
04-12	4102040001	Do	03/11/94	FEDERAL EXPRESS SERVICE	10.03
04-12	4102040005	Do	03/11/94	FEDERAL EXPRESS SERVICE	7.09
04-12	4102040006	Do	03/18/94	FEDERAL EXPRESS SERVICE	12.32
04-12	4102040007	Do	03/25/94	FEDERAL EXPRESS SERVICE	7.09
04-12	4102040008	WELLS FARGO ARMORED SVC	02/03/94-02/09/94	BAG CHARGES ACCOUNT #6488503	2.50
04-12	4102040009	Do	02/15/94-02/17/94	BAG CHARGES ACCOUNT #6488503	2.25
04-12	4102040010	Do	02/25/94-03/11/94	BAG CHARGES ACCOUNT #6488503	6.50
04-12	4102090001	INSTITUTE OF INTERNAL AUDITORS	04/05/94	AUDITING MANUALS	91.00
04-12	4102170001	SARA DEVELOPMENT CORP	01/01/94-01/30/94	REISSUED CHECK	1,920.00
04-12	4102180001	PITNEY BOWES	12/14/93	REISSUED CHECK	24.00
04-12	4102180002	Do	12/30/93	REISSUED CHECK	233.00
04-12	4102200001	REDEVELOPMENT AGENCY	10/01/92-10/31/92	REISSUED CHECK CLAIM	2,446.00
04-12	4102210002	C&P	07/08/92-08/07/92	REISSUED CHECK CLAIM	17.44
04-12	4102210001	Do	07/11/92-08/10/92	REISSUED CHECK CLAIM	178.50
04-12	4102210003	SUSAN NICOSIA	06/01/92-08/31/92	REISSUED CHECK CLAIM	46.85
04-13	4102030004	BELL & HOWELL	03/11/94	M-11640-PDS-FLD. RM. MACHINE PARTS	114.89
04-13	4102030012	BUSINESS & HEALTH	03/30/94	M-11674-OEA-SUBSCRIPTION	59.00
04-13	4102030009	CINTAS CORP	03/22/94	M-11655-DOF-UNIFORM RENT	509.22
04-13	4102030010	Do	03/25/94	M-11664-POSTAL OPS-UNIFORM RENT	1,355.28
04-13	4102030011	Do	03/30/94	M-11670-DOF-UNIFORM RENT	509.22
04-13	4102030003	DCMS/AFCOM	03/01/94	M-116140LCS-REGIS FEE	885.00
04-13	4102030005	LEARNING GROUP INTERNATIONAL USA, INC	03/24/94	M-11658-LCS-ENROLLMENT FEE	1,695.00
04-13	4102030006	Do	03/29/94	M-11667-LCS-TEXT BOOK FEE	95.00
04-13	4102030008	MANAGEMENT ANALYSIS INC	03/21/94	M-11648-DIRECTOR OFC.-SERVICE CONTRACT	9,500.00
04-13	4102030002	UNIV. OF SOUTHERN CALF.	02/23/94	M-11595-OEA-REGIS. FEE	147.50
04-13	4102030001	VIRGINIA COACH CO	12/08/93	M-11454-PAGE SCH-BUS TRANS-PORTATION	630.00
04-13	4102840001	U.S. WEST COMMUNICATIONS	04/16/93-05/15/93	MINGE MN02 WINDOM	372.96
04-13	4103010001	AMERICAN RESEARCH GROUP, INC	04/18/94-04/20/94	SEMINAR 724-WAS: DAVID FOLK HANDS-ON STRUCTURED LAN WIRING SYSTEMS	995.00
04-13	4103010002	SURE GROUP	05/02/94-05/04/94	ATTEND. FOR STACEY HOLDEN AT AN ANNUAL SURE USERS CONF. FOR STONEHOUSE CUSTOMERS USING MONIES SOFTWARE.	300.00
04-14	4104260006	BT GINNS OFFICE PRODUCTS, INC	03/10/94	M-11635-DOF-VISUAL AID BOARD & ACCESSORIES	5.40
04-14	4104260005	CINTAS CORP	04/05/94	M-11682-POSTAL OPS-UNIFORM RENT	1,573.36
04-14	4104260004	ICMA DISTRIBUTION CENTER	04/04/94	M-11675-OEA-SUBSCRIPTION	75.00

04-14	4104260002	NEWARK ELECTRONICS	12/08/93	M-11450-LCS COMPUTER PARTS	1,004.31
04-14	4104260001	PAPERDIRECT, INC.	03/16/94	M-11645-PAGE SCHOOL-PAPER SUPPLIES	6.00
04-14	4104280002	INTERNAL REVENUE SERVICE	10/01/93–12/31/93	TRANSFER OF PAYROLL DEDUCTION TO CORRECT AGENCY	900.00
04-14	4104280001	Do	02/01/94–09/30/94	TRANSFER OF PAYROLL DEDUCTION TO CORRECT AGENCY	2,400.00
04-15	4104570016	CANTRELL/CUTTER PRINTING, INC.	02/28/94	MASS MAILING OF THE BALANCED BUDGET LETTER	2,099.00
04-15	4105030001	DIANA UCHIMIYA	03/31/94	REISSUED CHECK	721.60
04-15	4105710003	THOMAS W COPE	02/15/94	REISSUED CHECK	7.00
04-15	4105710002	Do	02/15/94–02/16/94	REISSUED CHECK	61.60
04-15	4105710001	Do	02/15/94–02/17/94	REISSUED CHECK	115.08
04-15	4105780001	SAMMONS OF FT WORTH CABLE SERVICES	04/09/94	CABLE SERVICE	22.92
04-15	4112360001	*(EQUIPMENT ALLOWANCE)*	04/15/94	CREDIT FOR 1992	(31,700.00)
04-18	4108840001	VERA RENEE MCPHATTER	03/31/94	REISSUED CHECK	465.70
04-19	4104430001	MARK A. PATTERSON	01/03/94	FEDERAL TORT CLAIM	117.00
04-19	4104440001	GEORGE B SIMLER	04/27/93–09/30/93	REPLENISH PETTY CASH	120.83
04-19	4105060002	BAUMFOLDER CORPORATION	09/08/93	M-11273-PDS-PARTS FOR FOLDING RM MACHINE	2,040.24
04-19	4105060001	INSTITUTE FOR GLOBAL COMMUNICATIONS	01/14/93	M-10857-FEP-ELECT INFO SERVICE	10.00
04-19	4105720001	ASSOCIATED APPRAISERS OF SILVERMAN	01/14/94–03/31/94	APPRAISAL SERVICES FOR THE HOUSE OF REPRESENTATIVES (1ST QUARTER, CY94; TWO INVOICES, $255 & $45).	300.00
04-19	4108080001	GEORGE B SIMLER	10/06/93–03/31/94	REPLENISH PETTY CASH	66.83
04-19	4108110001	FILENET CORPORATION	04/01/94–04/30/94	'MONTHLY MAINTENANCE'	9,853.40
04-19	4108120001	DY-DEE SERVICE	03/01/94–03/31/94	LAUNDRY SERVICE FOR HOUSE OF REPRESENTATIVES	4,029.54
04-19	4109130001	PHILADELPHIA INQUIRER	07/01/93–01/31/94	REISSUED CHECK	64.40
04-19	4109160001	REBECCA DENISE VAZQUEZ	03/31/94	REISSUED CHECK	571.13
04-20	4105080001	GTE NEW YORK	04/04/92–04/04/92	MURTHA PA12 SOMERSET	150.85
04-20	4105080002	Do	05/04/92–05/04/92	MURTHA PA12 SOMERSET	157.16
04-20	4109420001	ROBERT F KNAUTZ	03/18/94–03/23/94	TRANSPORTATION FOR SCHOOL PRINCIPAL TO ATTEND CONFERENCE	366.00
04-20	4109420002	Do	03/18/94–03/23/94	MEALS & TAXI FOR PRINCIPAL WHILE ATTENDING CONFERENCE	80.50
04-20	4109440002	AMERICAN EXPRESS	02/11/94–02/15/94	FIELD HEARING FOR COMM. ON EN &COMM.,IN CHGO, IL ON 2/14/94, AIRLINE TKT. PRCHD BY R. WHALEN 103-94-07.	298.00
04-20	4109440001	Do	03/18/94–03/21/94	AIRLINE TKT. WASH., DC-HOUSTON, HEARING FOR COMM. ON BANKING, FINANCE & URBAN AFFAIRS T/O N. 103-94-14.	439.00
04-20	4109470003	POSTMASTER, WASHINGTON, D.C.	03/18/94–04/07/94	CERTIFIED MAIL	12.10
04-20	4109470001	Do	03/21/94–04/05/94	CERTIFIED MAIL	14.00
04-20	4109490001	Do	03/30/94	1 ROLL OF .29 STAMPS	29.00
04-20	4110280001	U.S. CELLULAR--ASHVILLE	01/01/94–01/19/94	REISSUED CHECK	609.55
04-20	4110280002	Do	01/19/94–02/19/94	REISSUED CHECK	638.38
04-21	4108170004	BELL & HOWELL	03/23/94	M-11656 - PDS - PARTS FOR FLD. RM. MACHINE	439.24
04-21	4108170005	CINTAS CORP.	04/07/94	M-11685 - DOF - UNIFORM RENT	669.84
04-21	4108170003	CONTROL DATA CORPORATION	03/17/94	M-11646 - LCS - COMPUTER PART	248.55
04-21	4108170001	HAMMOND & STEPHENS	03/22/94	M-11654 - PAGE SCH - PRO PUBS	185.85
04-21	4108170002	PRESS ASSOCIATION INC	02/22/94	M-11591 - DOORKEEPER - AP NEWS SERVICE	688.85
04-21	4108440001	FEDERAL EXPRESS CORP	03/16/94	OVERNIGHT MAIL TO THE WHITE HOUSE REF# 63172863 MARCH 8, 1994	10.85
04-21	4108440002	GSA - KANSAS CITY - REGION SIX	03/20/94	OFFICE SUPPLIES	55.01
04-21	4109050001	WEST PUBLISHING COMPANY	03/23/94	USCA T1-20	362.00
04-21	4109090001	AMERITECH	08/10/93–09/09/93	TRAFICANT OH17, EASTLIVERP	169.47
04-21	4109530003	AMERICAN EXPRESS	02/23/94	ADD'L CHRG FOR A/F DUE TO TKT CHGE FOR HON DONNALD ANDERSON PER TVL ORDER 103-94-06 OFF TVL TO BOS. MA.	22.00
04-21	4109530004	Do	02/27/94–02/28/94	PAYMENT FOR HOTEL AND MEALS PER TVL ORDER 103-94-06, OFF. TVL FOR HON. DONNALD ANDERSON TO BOSTON, MA.	278.84
04-21	4109530002	Do	03/13/94–03/13/94	RENTAL CAR, LAS VEGAS, FIELD HEARING COVERED BY A. BLAZEJEWSKI FOR COMM. ON SM. BUSS. T/O NO. 103-94-15.	58.76
04-21	4109530008	Do	03/20/94–03/24/94	AIRLINE TICKET FOR TOM HAWK, PER TRAVEL ORDER 103-94-09, WHILE ON OFFICIAL BUSINESS IN ATLANTA, GA.	521.00
04-21	4109530005	BERNARD BEIDEL	01/06/94–03/31/94	REIMBURSEMENT OF TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS FOR HOUSE EAP OFFICE	14.00
04-21	4109530007	FEDERAL EXPRESS CORP	04/01/94	FEDERAL EXPRESS SERVICE	5.23
04-21	4109530009	TOM HAWK	03/20/94–03/24/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-09, DATED 2-25-94 (DC - ATLANTA, GA - DC)	662.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-21	4109530006	LISBETH MCBRIDE	01/20/94-03/22/94	REIMBURSEMENT OF TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS FOR HOUSE EAP OFFICE	30.12
04-21	4109530001	WEST PUBLISHING COMPANY	04/05/94	U.S. CODE ANNOTATED - 1994 FEDERAL TAX REGULATIONS 297 COPIES AT $174.50/COPY	51,826.50
04-22	4111490001	NATIONAL NEWS AGENCY	04/13/94-07/05/94	NEWSPAPER DELIVERY TO THE CAPITOL	11,424.99
04-22	4112480001	METROCEL CELLULAR TELEPHONE	03/10/94-04/09/94	CELLULAR PHONE SERVICE	141.13
04-22	4112540001	SUPER SOUND	12/13/93-12/13/93	REISSUED CHECK	250.00
04-22	4112720001	HON. GARY L. ACKERMAN	07/01/92	REISSUED CHECK CLAIM	10.00
04-22	4112720002	Do	07/02/92	REISSUED CHECK CLAIM	10.00
04-22	4112720003	Do	07/08/92	REISSUED CHECK CLAIM	12.00
04-22	4112720004	Do	07/28/92	REISSUED CHECK CLAIM	12.00
04-22	4112720005	Do	07/29/92	REISSUED CHECK CLAIM	9.00
04-22	4112720006	Do	08/05/92	REISSUED CHECK CLAIM	14.00
04-22	4112720007	Do	09/10/92	REISSUED CHECK CLAIM	11.00
04-22	4112720008	Do	09/22/92	REISSUED CHECK CLAIM	10.00
04-22	4112720009	Do	09/25/92	REISSUED CHECK CLAIM	9.50
04-22	4112720014	GOV THOMAS R CARPER	09/09/92-09/10/92	REISSUED CHECK CLAIM	4.00
04-22	4112720015	Do	09/09/92-09/10/92	REISSUED CHECK CLAIM	47.00
04-22	4112720016	Do	09/15/92	REISSUED CHECK CLAIM	8.00
04-22	4112720017	Do	09/15/92-09/18/92	REISSUED CHECK CLAIM	57.00
04-22	4112720013	CHARLES D FROHMAN	08/24/92-08/25/92	REISSUED CHECK CLAIM	96.25
04-22	4112720011	TIMOTHY ZENK	06/10/92	REISSUED CHECK CLAIM	5.55
04-22	4112720010	Do	06/23/92	REISSUED CHECK CLAIM	6.65
04-22	4112720012	Do	06/27/92	REISSUED CHECK CLAIM	14.05
04-25	4112100015	AA LADDER & SUPPLY	03/28/94	M-11666 - CLERK - STEP LADDER	61.41
04-25	4112100001	ANDERSON-KNIGHT	03/24/94	M-11659 - DOF - REPAIRS TO POWER JACK	277.10
04-25	4112100009	CINTAS CORP	04/12/94	M-11695 - POSTAL OPS - UNIFORM RENT	1,036.36
04-25	4112100004	Do	04/13/94	M-11704 - DOF - UNIFORM RENT	501.84
04-25	4112100006	FRED PRYOR SEMINARS	03/09/94	M-11633 - OSS - REGIS. FEE	125.00
04-25	4112100008	LEARNING GROUP INTERNATIONAL USA, INC	04/11/94	M-11693 - LCS - ENROLLMENT FEE	1,695.00
04-25	4112100016	LEE'S GAS SUPPLIES, INC	04/11/94	M-11691 - OFC. OF PHOTO - GAS CYCLINDER LEASE	43.95
04-25	4112100007	NATIONAL SEMINARS, INC	03/18/94	M-11647 - OSM - REGIS FEE	276.00
04-25	4112100011	NATIONAL STUDY OF SCHOOL EVALUTION	03/22/94	M-11653 - PAGE SCH - ED PUBS	108.25
04-25	4112100013	P.T. MORGAN PACKAGING	01/19/94	M-11529 - PDS - BOX SUPPLIES	4,316.08
04-25	4112100003	Do	03/25/94	M-11662 - PDS - BOX SUPPLIES	2,800.00
04-25	4112100010	PAPERDIRECT, INC	03/16/94	M-11645 - PAGE SCH - PAPER SUPPLIES	47.80
04-25	4112100014	REMY PUBLISHING CO	02/23/94	M-11596 - OEA - SUBSCRIPTION	240.00
04-25	4112100005	STUART ATKINS, INC	02/28/94	M-11609 - OEA - RESOURCE MATERIALS	558.60
04-25	4112100012	VIRGINIA COACH CO	12/08/93	M-11455 - PAGE SCH - BUS TRANSPORTATION	1,140.00
04-25	4112160001	AT&T FEDERAL MARKETS GROUP	07/01/93-07/31/93	INSTALL 2 MLS12D SETS FINGERHUT - WILLOUGHBY	534.80
04-25	4112160002	Do	07/01/93-07/31/93	THOMPSON MS02 GREENVILLE PURCHASE AND INSTALL	102.70
04-25	4112160003	Do	07/01/93-07/31/93	THOMPSON MS02 GREENWOOD PARTNER PURCHASE	346.80
04-25	4112160004	Do	07/01/93-07/31/93	THOMPSON MS02 GREENWOOD INSTALLATION	78.00
04-25	4112160005	Do	07/01/93-07/31/93	THOMPSON MS02 MARKS 2 - 2LINE SPEAKER SETS	102.70
04-25	4112160006	Do	08/01/93-08/31/93	DEINSTALL SPIRIT OBERSTAR - BRAINARD, MN	78.00
04-25	4112160007	Do	09/01/93-09/30/93	ROGERS - KY05 - HAZARD, KY PARTNER PLUS SYSTEM	1,513.60

04-25	4112300001	HERMAN MILLER, INC	09/30/93	M-11343 - DOF - SYSTEMS FURNITURE DESIGN SERVICE	2,160.00
04-25	4112340001	GTE SOUTH	05/01/92–05/31/92	DARDEN-LAFAYETTE, GA07DC	65.28
04-25	4112340002	Do	06/01/92–06/30/92	DARDEN - LAFAYETTE, GA07DC	72.80
04-25	4112340003	Do	07/01/92–07/30/92	DARDEN-LAFAYETTE, GA07DC	68.18
04-25	4112340004	Do	08/01/92–08/31/92	DARDEN - LAFAYETTE, GA07DC	68.07
04-25	4112650005	AT&T FEDERAL MARKETS GROUP	02/01/93–02/28/93	HILLIARD--BIRMINGHAM, AL05 PARTNER II PURCHASE AND INSTALL	2,815.76
04-25	4112650006	Do	02/01/93–02/28/93	HILLIARD--BIRMINGHAM, AL05 EXPEDITE CHARGES	25.00
04-25	4112650003	Do	03/01/93–03/31/93	HILLARD-AL05-MONTGOMERY, AL PURCHASE AND INSTALL FEATURE PHONE	369.80
04-25	4112650004	Do	03/01/93–03/31/93	HILLARD-AL05-MONTGOMERY EXPEDITE CHARGES	25.00
04-25	4112650001	Do	09/01/93–09/30/93	PARTNER 400 CARD WIRING	54.80
04-25	4112650002	Do	09/01/93–09/30/93	FARR-SANTA CRUZ, CA PARTNER PLUS	1,650.30
04-25	4112790001	POLAR WATER COMPANY	03/14/94–03/31/94	4 GALLONS OF SPRING WATER AND COOLER	32.35
04-25	4112850001	MIDWAY EXPRESS, INC.	03/01/94–03/31/94	DELIVERY OF MICROFILM	140.00
04-25	4112880001	UPI	03/01/94	UPI WIRE SERVICE FOR SPEAKER'S LOBBY	750.00
04-25	4115550001	AMBER DUNLEAVY	08/31/92	REISSUED CHECK CLAIM	275.39
04-26	4115050003	EDGERTON-BECKER, INC.	04/04/94	M-11678 - PDS - FLD. RM. MACHINE PARTS PARTIAL PAYMENT	153.70
04-26	4115050004	JANUS SYSTEMS RESOURCES, INC	04/13/94	M-11701 - LCS - COMPUTER CABLE	700.00
04-26	4115050001	SAFEWARE, INC.	03/25/94	M-11660 - PDS - WORK GLOVES	768.00
04-26	4115050002	STONE CONTAINER CORP.	03/25/94	M-11663 - PDS - BOX SUPPLIES	4,503.64
04-26	4115050005	THE FAMILY THERAPY NETWORKER	04/15/94	M-11705 - OEA - SUBSCRIPTION RENEWAL	42.00
04-26	4115170001	MOBILE MICROFILMING CORP	03/01/94–03/31/94	MICROFILM PROCESSING FEES	282.60
04-26	4116200003	DANIELA A BOSTIC-CLARK	03/13/94	REISSUED CHECK	8.50
04-26	4116200002	Do	03/13/94–03/14/94	REISSUED CHECK	95.00
04-26	4116200001	Do	03/16/94	REISSUED CHECK	22.60
04-28	4115190001	AMERICAN EXPRESS	01/22/94–01/22/94	TAXI TO HOME, NEW YORK FOR JUDICIARY COMMITTEE, 1/22/94 T/O NO. 103-94-04	11.50
04-28	4115190002	JOE W STRICKLAND	02/18/94–02/20/94	PER EXPENSE HEARING FOR THE COMM. ON BANKING, HOUSTON, TX ON 2/19/94 5/O NO. 103-94-14	23.95
04-28	4115470001	SMITHSONIAN INSTITUTION	12/31/93–12/31/94	INSURANCE AND SERVICE COSTS FOR LOAN FROM NATIONAL MUSEUM OF AMERICAN HISTORY	120.00
04-28	4115490001	PAMELA L GARLAND	04/06/94–04/08/94	TO REPORT A FIELD HEARING FOR THE COMM. ON NATURAL RES. IN SALT LAKE CITY, UT ON 4/7/94 T/O #103-94-18.	148.35
04-28	4115630001	GREAT BEAR SPRING CO	03/01/94–03/31/94	2 - 5 GALLON SPRING WATER RENT FOR 3/1/94-3/31/94 FOR CANNON AND CAPITOL POST OFFICE	34.00
04-28	4118730001	SCALE PEOPLE, INC.	09/02/93–09/02/93	REISSUED CHECK	458.75
04-29	4116460001	NATIONAL CAPTIONING INST.	03/01/94–03/31/94	CAPTIONING SERVICES OF THE FLOOR PROCEEDINGS OF THE US HOUSE OF REPRESENTATIVES FOR MONTH OF APRIL '94.	56,000.00
04-29	4116720001	ROBERT F KNAUTZ	03/18/94–03/22/94	ACCOMMODATIONS FOR PRINCIPAL AT CONFERENCE	462.56
04-29	4118350001	HENRY F. OWENS, INC.	02/02/94–03/02/94	PACKING MATERIALS AND MOVING CHARGES FOR OFFICE OF FORMER SPEAKER, THE LATE THOMAS P. O'NEILL, JR..	4,560.60
04-29	4118360001	KORN/FERRY INTERNATIONAL	03/15/94	PROFESSIONAL SERVICES RENDERED PURSUANT TO CONTRACT	8,334.00
04-29	4118650001	FEDERAL EXPRESS CORP.	04/04/94	FEDERAL EXPRESS SERVICE	5.23
04-29	4119100001	POSTMASTER, WASHINGTON, D.C.	04/21/94	ADDITIONAL FUNDS FOR 'POSTAGE DUE' MAIL	2,500.00
04-30	4118930008	*(DC TELEPHONE TOLLS CHARGED)*	03/01/94–03/31/94		31.21
04-30	4118930032	Do	03/01/94–03/31/94		469.14
04-30	4118930084	Do	03/01/94–03/31/94		49.49
04-30	4118930010	Do	03/01/94–03/31/94		1,011.11
04-30	4118930011	Do	03/01/94–03/31/94		12.52
04-30	4118930012	Do	03/01/94–03/31/94		12.15
04-30	4118930013	Do	03/01/94–03/31/94		5.66
04-30	4118930014	Do	03/01/94–03/31/94		.32
04-30	4118930015	Do	03/01/94–03/31/94		150.10
04-30	4118930016	Do	03/01/94–03/31/94		1.28
04-30	4118930017	Do	03/01/94–03/31/94		179.18
04-30	4118930018	Do	03/01/94–03/31/94		364.03
04-30	4118930019	Do	03/01/94–03/31/94		1,017.73
04-30	4118930020	Do	03/01/94–03/31/94		27.90
04-30	4118930021	Do	03/01/94–03/31/94		36.34
04-30	4118930022	Do	03/01/94–03/31/94		26.06
04-30	4118930024	Do	03/01/94–03/31/94		293.17

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118930025	Do	03/01/94-03/31/94		22.86
04-30	4118930026	Do	03/01/94-03/31/94		4.29
04-30	4118930027	Do	03/01/94-03/31/94		132.19
04-30	4118930028	Do	03/01/94-03/31/94		114.72
04-30	4118930029	Do	03/01/94-03/31/94		111.29
04-30	4118930030	Do	03/01/94-03/31/94		3.17
04-30	4118930031	Do	03/01/94-03/31/94		29.50
04-30	4118930040	Do	03/01/94-03/31/94		3.76
04-30	4118930041	Do	03/01/94-03/31/94		3.08
04-30	4118930042	Do	03/01/94-03/31/94		187.44
04-30	4118930043	Do	03/01/94-03/31/94		7.15
04-30	4118930044	Do	03/01/94-03/31/94		203.85
04-30	4118930045	Do	03/01/94-03/31/94		43.36
04-30	4118930046	Do	03/01/94-03/31/94		27.92
04-30	4118930047	Do	03/01/94-03/31/94		30.65
04-30	4118930048	Do	03/01/94-03/31/94		2.09
04-30	4118930049	Do	03/01/94-03/31/94		166.68
04-30	4118930055	Do	03/01/94-03/31/94		25.97
04-30	4118930076	Do	03/01/94-03/31/94		1,702.63
04-30	4118930078	Do	03/01/94-03/31/94		249.61
04-30	4118930079	Do	03/01/94-03/31/94		38.02
04-30	4118930080	Do	03/01/94-03/31/94		102.80
04-30	4118930081	Do	03/01/94-03/31/94		69.91
04-30	4118930082	Do	03/01/94-03/31/94		31.01
04-30	4118930083	Do	03/01/94-03/31/94		499.08
04-30	4118930085	Do	03/01/94-03/31/94		275.00
04-30	4118930087	Do	03/01/94-03/31/94		78.64
04-30	4118930093	Do	03/01/94-03/31/94		1,590.52
04-30	4118930094	Do	03/01/94-03/31/94		757.35
04-30	4118930086	Do	03/01/94-03/31/94		192.72
04-30	4118960007	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/94-03/31/94		23.00
04-30	4118960024	Do	03/01/94-03/31/94		90.00
04-30	4118960062	Do	03/01/94-03/31/94		12.00
04-30	4118960005	Do	03/01/94-03/31/94		20.00
04-30	4118960008	Do	03/01/94-03/31/94		225.41
04-30	4118960009	Do	03/01/94-03/31/94		4.00
04-30	4118960010	Do	03/01/94-03/31/94		4.00
04-30	4118960011	Do	03/01/94-03/31/94		4.00
04-30	4118960012	Do	03/01/94-03/31/94		8.00
04-30	4118960013	Do	03/01/94-03/31/94		388.00
04-30	4118960014	Do	03/01/94-03/31/94		2,414.90
04-30	4118960015	Do	03/01/94-03/31/94		4.00
04-30	4118960016	Do	03/01/94-03/31/94		8.00
04-30	4118960017	Do	03/01/94-03/31/94		42.00

04-30	4118960018	Do	03/01/94-03/31/94	15.00
04-30	4118960019	Do	03/01/94-03/31/94	30.00
04-30	4118960020	Do	03/01/94-03/31/94	65.00
04-30	4118960021	Do	03/01/94-03/31/94	108.00
04-30	4118960022	Do	03/01/94-03/31/94	4.00
04-30	4118960023	Do	03/01/94-03/31/94	48.00
04-30	4118960030	Do	03/01/94-03/31/94	15.00
04-30	4118960033	Do	03/01/94-03/31/94	16.00
04-30	4118960034	Do	03/01/94-03/31/94	83.00
04-30	4118960035	Do	03/01/94-03/31/94	23.00
04-30	4118960036	Do	03/01/94-03/31/94	28.00
04-30	4118960037	Do	03/01/94-03/31/94	60.00
04-30	4118960038	Do	03/01/94-03/31/94	39.00
04-30	4118960039	Do	03/01/94-03/31/94	93.00
04-30	4118960045	Do	03/01/94-03/31/94	4.00
04-30	4118960053	Do	03/01/94-03/31/94	105.00
04-30	4118960054	Do	03/01/94-03/31/94	153.10
04-30	4118960056	Do	03/01/94-03/31/94	67.00
04-30	4118960057	Do	03/01/94-03/31/94	12.00
04-30	4118960058	Do	03/01/94-03/31/94	8.00
04-30	4118960059	Do	03/01/94-03/31/94	12.00
04-30	4118960060	Do	03/01/94-03/31/94	4.00
04-30	4118960061	Do	03/01/94-03/31/94	74.00
04-30	4118960063	Do	03/01/94-03/31/94	146.00
04-30	4118960064	Do	03/01/94-03/31/94	15.00
04-30	4118960067	Do	03/01/94-03/31/94	373.68
04-30	4118960070	Do	03/01/94-03/31/94	459.40
04-30	4118960071	Do	03/01/94-03/31/94	75.00
04-30	4118960044	Do	03/01/94-03/31/94	16.17
04-30	4118960029	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94	495.00
04-30	4118960028	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/94-03/31/94	582.34
04-30	4118970002	*(DC TELEPHONE SERVICE CHARGED)*	03/01/94-03/31/94	1,852.00
04-30	4118970008	Do	03/01/94-03/31/94	30.00
04-30	4118970033	Do	03/01/94-03/31/94	435.00
04-30	4118970052	Do	03/01/94-03/31/94	5,020.00
04-30	4118970053	Do	03/01/94-03/31/94	390.00
04-30	4118970086	Do	03/01/94-03/31/94	150.00
04-30	4118970098	Do	03/01/94-03/31/94	120.00
04-30	4118970001	Do	03/01/94-03/31/94	1,905.00
04-30	4118970003	Do	03/01/94-03/31/94	1,965.00
04-30	4118970004	Do	03/01/94-03/31/94	2,250.00
04-30	4118970005	Do	03/01/94-03/31/94	225.00
04-30	4118970007	Do	03/01/94-03/31/94	1,395.00
04-30	4118970010	Do	03/01/94-03/31/94	420.00
04-30	4118970011	Do	03/01/94-03/31/94	240.00
04-30	4118970012	Do	03/01/94-03/31/94	90.00
04-30	4118970013	Do	03/01/94-03/31/94	150.00
04-30	4118970014	Do	03/01/94-03/31/94	105.00
04-30	4118970015	Do	03/01/94-03/31/94	270.00
04-30	4118970016	Do	03/01/94-03/31/94	90.00
04-30	4118970017	Do	03/01/94-03/31/94	270.00
04-30	411897J018	Do	03/01/94-03/31/94	570.00
04-30	4118970019	Do	03/01/94-03/31/94	570.00
04-30	4118970020	Do	03/01/94-03/31/94	75.00
04-30	4118970021	Do	03/01/94-03/31/94	150.00
04-30	4118970022	Do	03/01/94-03/31/94	465.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	4118970023	Do	03/01/94-03/31/94		210.00
04-30	4118970024	Do	03/01/94-03/31/94		255.00
04-30	4118970025	Do	03/01/94-03/31/94		765.00
04-30	4118970026	Do	03/01/94-03/31/94		120.00
04-30	4118970027	Do	03/01/94-03/31/94		150.00
04-30	4118970028	Do	03/01/94-03/31/94		90.00
04-30	4118970029	Do	03/01/94-03/31/94		540.00
04-30	4118970030	Do	03/01/94-03/31/94		750.00
04-30	4118970031	Do	03/01/94-03/31/94		75.00
04-30	4118970032	Do	03/01/94-03/31/94		90.00
04-30	4118970034	Do	03/01/94-03/31/94		270.00
04-30	4118970035	Do	03/01/94-03/31/94		630.00
04-30	4118970036	Do	03/01/94-03/31/94		1,575.00
04-30	4118970037	Do	03/01/94-03/31/94		2,585.00
04-30	4118970038	Do	03/01/94-03/31/94		375.00
04-30	4118970039	Do	03/01/94-03/31/94		1,170.00
04-30	4118970040	Do	03/01/94-03/31/94		2,128.00
04-30	4118970041	Do	03/01/94-03/31/94		60.00
04-30	4118970042	Do	03/01/94-03/31/94		180.00
04-30	4118970043	Do	03/01/94-03/31/94		630.00
04-30	4118970044	Do	03/01/94-03/31/94		90.00
04-30	4118970045	Do	03/01/94-03/31/94		1,070.00
04-30	4118970046	Do	03/01/94-03/31/94		225.00
04-30	4118970047	Do	03/01/94-03/31/94		660.00
04-30	4118970048	Do	03/01/94-03/31/94		165.00
04-30	4118970049	Do	03/01/94-03/31/94		75.00
04-30	4118970050	Do	03/01/94-03/31/94		315.00
04-30	4118970051	Do	03/01/94-03/31/94		10,560.00
04-30	4118970054	Do	03/01/94-03/31/94		2,070.00
04-30	4118970056	Do	03/01/94-03/31/94		82.00
04-30	4118970057	Do	03/01/94-03/31/94		2,325.00
04-30	4118970076	Do	03/01/94-03/31/94		1,150.00
04-30	4118970077	Do	03/01/94-03/31/94		133.24
04-30	4118970078	Do	03/01/94-03/31/94		1,125.00
04-30	4118970079	Do	03/01/94-03/31/94		2,625.00
04-30	4118970080	Do	03/01/94-03/31/94		690.00
04-30	4118970081	Do	03/01/94-03/31/94		105.00
04-30	4118970082	Do	03/01/94-03/31/94		45.00
04-30	4118970083	Do	03/01/94-03/31/94		60.00
04-30	4118970084	Do	03/01/94-03/31/94		60.00
04-30	4118970085	Do	03/01/94-03/31/94		1,350.00
04-30	4118970087	Do	03/01/94-03/31/94		165.00
04-30	4118970089	Do	03/01/94-03/31/94		270.00
04-30	4118970090	Do	03/01/94-03/31/94		1,965.00

04-30	4118970091	Do	03/01/94-03/31/94	1,125.00
04-30	4118970092	Do	03/01/94-03/31/94	1,185.00
04-30	4118970094	Do	03/01/94-03/31/94	750.00
04-30	4118970095	Do	03/01/94-03/31/94	2,655.00
04-30	4118970096	Do	03/01/94-03/31/94	915.00
04-30	4118970097	Do	03/01/94-03/31/94	1,170.00
04-30	4118970099	Do	03/01/94-03/31/94	2,560.00
04-30	4118970100	Do	03/01/94-03/31/94	1,185.00
04-30	4118970101	Do	03/01/94-03/31/94	2,160.00
04-30	4118970055	Do	03/01/94-03/31/94	1,770.00
04-30	4118970088	Do	03/01/94-03/31/94	660.00
04-30	4119900121	*(EQUIPMENT ALLOWANCE)*	01/01/93-09/30/93	(16.47)
04-30	4119900131	Do	01/27/93-09/30/93	(18.70)
04-30	4119900056	Do	03/26/93-09/30/93	(14.26)
04-30	4119900115	Do	08/03/93-09/30/93	14.67
04-30	4119900058	Do	10/01/93-12/31/93	(8.10)
04-30	4119900060	Do	10/01/93-12/31/93	17.04
04-30	4119900064	Do	10/01/93-12/31/93	(17.04)
04-30	4119900117	Do	10/01/93-12/31/93	22.38
04-30	4119900123	Do	10/01/93-12/31/93	(5.49)
04-30	4119900133	Do	10/01/93-12/31/93	(6.87)
04-30	4119900108	Do	10/04/93-12/31/93	420.96
04-30	4119900110	Do	10/04/93-12/31/93	(438.27)
04-30	4119900118	Do	12/01/93-12/31/93	(900.00)
04-30	4119900018	Do	12/17/93-12/31/93	249.00
04-30	4119900020	Do	12/17/93-12/31/93	38.88
04-30	4119900010	Do	12/30/93-12/31/93	(.04)
04-30	4119900012	Do	04/01/94-04/30/94	117.37
04-30	4119900039	Do	04/01/94-04/30/94	2,792.26
04-30	4119900009	Do	04/01/94-04/30/94	1,798.16
04-30	4119900014	Do	04/01/94-04/30/94	2,344.06
04-30	4119900015	Do	04/01/94-04/30/94	4,283.16
04-30	4119900016	Do	04/01/94-04/30/94	1,049.80
04-30	4119900017	Do	04/01/94-04/30/94	3,160.40
04-30	4119900019	Do	04/01/94-04/30/94	474.58
04-30	4119900021	Do	04/01/94-04/30/94	9,570.93
04-30	4119900022	Do	04/01/94-04/30/94	241.47
04-30	4119900023	Do	04/01/94-04/30/94	2,996.16
04-30	4119900024	Do	04/01/94-04/30/94	3,490.03
04-30	4119900025	Do	04/01/94-04/30/94	17,410.80
04-30	4119900026	Do	04/01/94-04/30/94	1,778.55
04-30	4119900027	Do	04/01/94-04/30/94	725.89
04-30	4119900028	Do	04/01/94-04/30/94	44,551.03
04-30	4119900029	Do	04/01/94-04/30/94	1,913.77
04-30	4119900030	Do	04/01/94-04/30/94	3,132.20
04-30	4119900031	Do	04/01/94-04/30/94	1,760.23
04-30	4119900032	Do	04/01/94-04/30/94	3,200.41
04-30	4119900033	Do	04/01/94-04/30/94	270.50
04-30	4119900034	Do	04/01/94-04/30/94	21,703.75
04-30	4119900035	Do	04/01/94-04/30/94	806.87
04-30	4119900036	Do	04/01/94-04/30/94	1,221.12
04-30	4119900037	Do	04/01/94-04/30/94	1,476.75
04-30	4119900038	Do	04/01/94-04/30/94	1,570.51
04-30	4119900040	Do	04/01/94-04/30/94	1,613.05
04-30	4119900049	Do	04/01/94-04/30/94	83.72
04-30	4119900057	Do	04/01/94-04/30/94	5,557.63

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-30	4119900059	Do	04/01/94-04/30/94		(26,070.30)
04-30	4119900062	Do	04/01/94-04/30/94		6,563.00
04-30	4119900063	Do	04/01/94-04/30/94		144.07
04-30	4119900065	Do	04/01/94-04/30/94		25,454.70
04-30	4119900066	Do	04/01/94-04/30/94		462.38
04-30	4119900067	Do	04/01/94-04/30/94		2,139.78
04-30	4119900068	Do	04/01/94-04/30/94		956.40
04-30	4119900069	Do	04/01/94-04/30/94		40.14
04-30	4119900070	Do	04/01/94-04/30/94		9,197.82
04-30	4119900083	Do	04/01/94-04/30/94		50.83
04-30	4119900103	Do	04/01/94-04/30/94		17,257.27
04-30	4119900104	Do	04/01/94-04/30/94		5,146.59
04-30	4119900105	Do	04/01/94-04/30/94		2,393.23
04-30	4119900107	Do	04/01/94-04/30/94		2,134.07
04-30	4119900109	Do	04/01/94-04/30/94		(448.23)
04-30	4119900111	Do	04/01/94-04/30/94		117.45
04-30	4119900112	Do	04/01/94-04/30/94		101.32
04-30	4119900113	Do	04/01/94-04/30/94		170.21
04-30	4119900114	Do	04/01/94-04/30/94		210.50
04-30	4119900116	Do	04/01/94-04/30/94		16,777.78
04-30	4119900119	Do	04/01/94-04/30/94		1,127.45
04-30	4119900122	Do	04/01/94-04/30/94		1,203.74
04-30	4119900132	Do	04/01/94-04/30/94		51,147.15
04-30	4119900134	Do	04/01/94-04/30/94		2.06
04-30	4119900137	Do	04/01/94-04/30/94		4,390.45
04-30	4119900138	Do	04/01/94-04/30/94		3,007.62
04-30	4119900146	Do	04/01/94-04/30/94		826.66
04-30	4119900081	Do	04/01/94-04/30/94		4,101.98
04-30	4119900120	Do	04/01/94-04/30/94		920.14
04-30	4119950011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/94-04/30/94		2,519.28
04-30	4119950115	Do	04/01/94-04/30/94		483.88
04-30	4119950181	Do	04/01/94-04/30/94		3,136.24
04-30	4119950453	Do	04/01/94-04/30/94		102.45
04-30	4119950002	Do	04/01/94-04/30/94		1,714.94
04-30	4119950017	Do	04/01/94-04/30/94		3,389.90
04-30	4119950025	Do	04/01/94-04/30/94		1,114.24
04-30	4119950029	Do	04/01/94-04/30/94		533.24
04-30	4119950082	Do	04/01/94-04/30/94		1,102.70
04-30	4119950083	Do	04/01/94-04/30/94		647.11
04-30	4119950084	Do	04/01/94-04/30/94		255.53
04-30	4119950085	Do	04/01/94-04/30/94		221.50
04-30	4119950086	Do	04/01/94-04/30/94		202.00
04-30	4119950087	Do	04/01/94-04/30/94		519.29
04-30	4119950088	Do	04/01/94-04/30/94		457.24

04-30	4119950089	Do	04/01/94-04/30/94		313.40
04-30	4119950090	Do	04/01/94-04/30/94		1,059.13
04-30	4119950091	Do	04/01/94-04/30/94		120.37
04-30	4119950092	Do	04/01/94-04/30/94		145.91
04-30	4119950105	Do	04/01/94-04/30/94		1,551.95
04-30	4119950108	Do	04/01/94-04/30/94		118.30
04-30	4119950109	Do	04/01/94-04/30/94		5,497.26
04-30	4119950110	Do	04/01/94-04/30/94		52.68
04-30	4119950111	Do	04/01/94-04/30/94		894.81
04-30	4119950112	Do	04/01/94-04/30/94		41.20
04-30	4119950113	Do	04/01/94-04/30/94		247.39
04-30	4119950114	Do	04/01/94-04/30/94		265.37
04-30	4119950116	Do	04/01/94-04/30/94		673.06
04-30	4119950117	Do	04/01/94-04/30/94		482.31
04-30	4119950118	Do	04/01/94-04/30/94		3,979.26
04-30	4119950120	Do	04/01/94-04/30/94		2,280.44
04-30	4119950157	Do	04/01/94-04/30/94		2,317.52
04-30	4119950161	Do	04/01/94-04/30/94		2,071.69
04-30	4119950164	Do	04/01/94-04/30/94		1,462.84
04-30	4119950165	Do	04/01/94-04/30/94		2,562.45
04-30	4119950166	Do	04/01/94-04/30/94		69.22
04-30	4119950167	Do	04/01/94-04/30/94		678.29
04-30	4119950168	Do	04/01/94-04/30/94		517.17
04-30	4119950169	Do	04/01/94-04/30/94		515.02
04-30	4119950170	Do	04/01/94-04/30/94		236.49
04-30	4119950171	Do	04/01/94-04/30/94		2,261.39
04-30	4119950184	Do	04/01/94-04/30/94		4,564.82
04-30	4119950216	Do	04/01/94-04/30/94		263.51
04-30	4119950217	Do	04/01/94-04/30/94		2,859.38
04-30	4119950285	Do	04/01/94-04/30/94		1,013.59
04-30	4119950286	Do	04/01/94-04/30/94		2,240.62
04-30	4119950310	Do	04/01/94-04/30/94		612.79
04-30	4119950342	Do	04/01/94-04/30/94		1,014.20
04-30	4119950348	Do	04/01/94-04/30/94		251.16
04-30	4119950430	Do	04/01/94-04/30/94		101.26
04-30	4119950432	Do	04/01/94-04/30/94		1,788.12
04-30	4119950435	Do	04/01/94-04/30/94		853.55
04-30	4119950436	Do	04/01/94-04/30/94		6,175.03
04-30	4119950440	Do	04/01/94-04/30/94		900.56
04-30	4119950449	Do	04/01/94-04/30/94		88.54
04-30	4119950450	Do	04/01/94-04/30/94		784.25
04-30	4119950451	Do	04/01/94-04/30/94		20.90
04-30	4119950456	Do	04/01/94-04/30/94		3,440.87
04-30	4119950512	Do	04/01/94-04/30/94		1,200.58
04-30	4119950533	Do	04/01/94-04/30/94		3,183.62
04-30	4119950215	Do	04/01/94-04/30/94		1,461.78
04-30	4123980001	*(EQUIPMENT ALLOWANCE)*	04/01/94-04/30/94		26,510.08
05-01	4126980001	*(DC TELEPHONE SERVICE CHARGED)*	05/01/94	12/93	(539.79)
05-04	4123180001	DEBORAH L MURDOCK	05/01/92-05/31/92	REISSUED CHECK CLAIM	54.21
05-04	4123190001	FIRST AMERICAN NATIONAL BANK-PROPERTIES	11/01/92-11/30/92	REISSUED CHECK CLAIM	250.00
05-04	4123200002	GREAT BEAR SPRING CO	03/01/94	BOTTLED WATER FOR DOCUMENT ROOM	74.00
05-04	4123290001	AVIS RENT-A-CAR	02/01/94	REISSUED CHECK	525.00
05-04	4124010002	ANDREW SZORC	08/01/93-08/24/93	GRAND JURY APPEARANCE PURSUANT TO 2 U.S.C. 130 (D)	120.75
05-04	4124010001	MICHAEL SZORC	08/01/93-08/24/93	GRAND JURY APPEARANCE PURSUANT TO 2 U.S.C. 130 (D)	416.85
05-04	4124020001	NANCY A PANZKE	11/10/93-12/01/93	GRAND JURY APPEARANCE PURSUANT TO 2 U.S.C. 130 (D)	2,385.94
05-05	4124100001	THE COBB GROUP, INC	04/22/94	SUBSCRIPTION RENEWAL TO 'INSIDE DBASE'	49.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	4124110001	PATRICIA A CAULFIELD	04/02/94	CAMERA BATTERIES FOR YEARBOOK CAMERA	37.65
05-05	4124140001	STENOGRAPH CORP	02/10/94	2 STENTURA PAPER TRAYS @ $45.00 EA, INVOICE #452933 S & H	93.02
05-05	4124450001	WEST PUBLISHING COMPANY	04/28/94	U.S. CODE ANNOTATED JUDICIARY AND JUDICIAL PROCEDURE 295 COPIES AT $72.00/COPY	21,240.00
05-05	4124480001	LEE A BURSTEN	04/10/94–04/12/94	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON JUCICIARY IN CINCINNATI, OH ON 4/11/94 T/O NO. 103-94-20.	73.00
05-05	4124490001	BELL ATLANTIC PAGING	03/01/94–03/31/94	PAGER RENTAL	15.00
05-05	4124490002	PENN CAMERA EXCHANGE	03/09/94	(5) - SAVAGE GLASSINE #60	280.00
05-05	4124490003	Do	03/09/94	(5) - SAVAGE GLASSINE #60	280.00
05-05	4124750001	C & P TELEPHONE	03/08/94–04/07/94	SERVICE AND EQUIPMENT	19.02
05-05	4124760001	ROBERT F KNAUTZ	04/24/94	CHAPERONE TICKET FOR PAGE SCHOOL WASHINGTON SEMINAR EVENT	17.00
05-05	4124770001	WEST PUBLISHING COMPANY	04/25/94	U.S. CODE-INTERNAL REVENUE CODE 1994 295 SETS @ $51/SET	15,045.00
05-05	4125040004	ARA/CORY REFRESHMENT SER OF FT. WORTH	04/15/94	COFFEE SERVICE	38.50
05-05	4125040001	BELL ATLANTIC	04/01/94	TELEPHONE CHARGES	1,037.96
05-05	4125040002	EXTENDED SYSTEMS	04/15/94	(2) 7000PC PARTS FOR COMPUTER (CONNECTORS FOR PRINTER)	40.50
05-05	4125040003	LARRY REDDING SHANNON	04/20/94	REIMBURSEMENT FOR 'OFFICE DEPOT' PURCHASE OF 'COPY' AND 'DRAFT' STAMPERS '	8.38
05-05	4125555001	PATRICIA HOPKINS SHEA	10/30/92	REISSUED CHECK CLAIM	960.50
05-05	4125820001	JENNIFER JAMES	04/29/94	REISSUED CHECK	1,820.93
05-05	4125820002	ANTHONY MARTIN	04/29/94	REISSUED CHECK	1,336.83
05-06	4125160003	CINTAS CORP	04/25/94	M-11717 - DOF - UNIFORM RENT	88.56
05-06	4125160004	Do	04/25/94	M-11718 - POSTAL OPS - UNIFORM RENT	1,036.36
05-06	4125160005	Do	04/25/94	M-11721 - DOF - UNIFORM SHOE PURCHASE	404.70
05-06	4125160010	EDGERTON-BECKER, INC	04/04/94	M-11678 - PDS - PARTS FOR FLD. MACHINE	126.10
05-06	4125160001	EDUCATION WEEK	03/03/94	M-11620 - PAGE SCH - SUBSCRIPTION RENEWAL	99.00
05-06	4125160006	FREE STATE STORAGE & DIST SYS INC	03/11/94	M-11636 - POSTAL OPS - LOCKERS	1,731.20
05-06	4125160007	P.T. MORGAN PACKAGING	03/25/94	M-11662 - PDS - BOX SUPPLIES	6,697.50
05-06	4125160008	Do	03/30/94	M-11671 - PDS - BOX SUPPLIES	2,699.24
05-06	4125160009	Do	04/12/94	M-11697 - PDS - BOX SUPPLIES	2,537.50
05-06	4125160002	PRESS ASSOCIATION INC	02/22/94	M-11591 - DOORKEEPER - AP WIRE SERVICE CONT. CONTRACT	688.85
05-06	4125830006	FEDERAL EXPRESS CORP.	04/01/94	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	12.32
05-06	4125830001	Do	04/08/94	FEDERAL EXPRESS SERVICE MBR SVCS 1112-8403-2	8.55
05-06	4125830007	Do	04/08/94	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	7.09
05-06	4125830008	Do	04/15/94	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	10.46
05-06	4125830002	Do	04/22/94	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	19.41
05-06	4125830003	WELLS FARGO ARMORED SVC	03/14/94–03/18/94	BAG CHARGES ACCOUNT #6488503	2.75
05-06	4125830005	Do	03/24/94–03/31/94	BAG CHARGES ACCOUNT #6488503	3.50
05-06	4125830004	Do	04/01/94–04/30/94	CONTRACTUAL SERVICE FOR APRIL ACCOUNT #6488503	368.08
05-06	4126030001	GTE FLORIDA	02/04/92–03/04/92	BILIRAKIS-HOLIDAY, FL09DA	192.70
05-06	4126050001	DIGITAL EQUIPMENT CORP	05/21/93	M-11063 - LCS - CONT. SOFTWARE SUPPORT CONTRACT	1,339.00
05-06	4126110002	CYNTHIA L DOBYNS	04/18/94–04/21/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-22, DATED 4-6-94 (DC - CHICAGO, IL - DC)	429.69
05-06	4126110001	WAYNE RANDALL KISER	04/17/94–04/21/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-21, DATED 4-6-94 (DC - CHICAGO, IL - DC)	394.32
05-06	4126150002	TRENTON L WISECUP	04/29/94	REISSUED CHECK	1,140.22
05-06	4126190001	NEW REPUBLIC	01/26/94	REISSUED CHECK	69.97
05-06	4126590001	HEATHER GARGARO	03/10/94–03/10/94	REISSUED CHECK	14.00
05-09	4129040001	CHRISTOPHER D TIRRES	08/31/92	REISSUED CHECK CLAIM	295.52

05-09	4129200001	DONALD G THIBAUT	04/29/94	REISSUED CHECK	4,329.52
05-09	4129250001	LORI ANN BAAS	04/29/94	REISSUED CHECK	2,542.60
05-10	4129070003	D.C. TREASURER	05/01/94–05/31/94	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE-S. CAP. ST.	19,860.00
05-10	4129070001	PEPCO	03/17/94–04/15/94	LIGHTING SERVICE SW FREEWAY	20.57
05-10	4129070002	Do	03/17/94–04/15/94	LIGHTING SERVICE 601 S CAP	649.33
05-10	4129080002	AMERICAN EXPRESS	04/10/94	MEAL FIELD HEARING TO CIN. JUDICIARY, BURSTEN, AX NO. T/NO 103-94-20	19.25
05-10	4129080001	Do	04/10/94–04/12/94	LODGING & MEALS FIELD HEARING TO CINCINNATI, OH FOR COMM. ON JUDICIARY, LEE A. BURSTEN T/NO. 103-94-20.	172.35
05-10	4129080003	Do	04/10/94–04/12/94	RT DC-CINCINNATI, OH ON BURSTEN, JUDICIARY T/NO. 103-94-20	415.00
05-10	4130030001	DY-DEE SERVICE	04/01/94–04/30/94	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS, PER AMENDED BILL LESS 1% PROMPT PAYMENT	2,591.85
05-10	4130030002	WEST PUBLISHING COMPANY	05/09/94	U.S. CODE ANNOTATED-GENERAL INDEX & TITLE 26 AND TITLE 42 295 COPIES AT $67.50/COPY	19,912.50
05-10	4130070001	STAPLES	07/20/93	REISSUED CHECK	54.34
05-10	4130080001	AMERITECH MOBILE SALES & SERVICES	10/08/93	REISSUED CHECK	328.95
05-11	4129180001	BAUMFOLDER	01/05/94	M-11500 PDS-FLD RM MACHINE PARTS PARTIAL PAYMENT	530.55
05-11	4129180009	CINTAS CORP.	04/18/94	M-11706-POSTAL OPS-UNIFORM RENT	1,184.86
05-11	4129180011	Do	04/28/94	M-11724-DOF-UNIFORM RENT	514.67
05-11	4129180007	IGC NETWORKS	03/29/94	M-11668-FEP ELEC INFOR SUBSCRIPTION FEE PARTIAL PAYMENT	10.00
05-11	4129180012	L.L. BEAN INC.	04/08/94	M-11690-CLERK-UMBELLAS	301.45
05-11	4129180003	MILITEC CORP.	04/07/94	M-11686 PDS-METAL CONDITIONER	156.00
05-11	4129180004	MOHAWK FINISHING PRODUCTS	04/08/94	M-11689 DOF- WORKSHOP FEE	430.00
05-11	4129180002	P.T. MORGAN PACKAGING	03/30/94	M-11671-PDS BOX SUPPLIES	2,792.79
05-11	4129180010	PITNEY BOWES	04/19/94	M-11711-PDS-SOFTWARE UPGRADE	350.00
05-11	4129180006	THE WASHINGTON PHYSICIANS	03/28/94	M-11665-OEA PRO PUB	35.00
05-12	4131020002	POSTMASTER, WASHINGTON, D.C.	04/08/94–04/21/94	CERTIFED MAIL	20.00
05-12	4131020001	Do	04/12/94–04/21/94	CERTIFIED MAIL	9.90
05-12	4131030001	WEST PUBLISHING COMPANY	04/20/94	USCA	72.00
05-12	4131060001	POSTMASTER, WASHINGTON, D.C.	04/18/94	FOREIGN POSTAGE	230.00
05-12	4131470001	FILENET CORPORATION	05/01/94–05/31/94	'MONTHLY MAINTENANCE'	9,853.40
05-12	4131480001	FEDERAL EXPRESS CORP.	04/22/94	LETTER DELIVERY	5.23
05-12	4132140001	JOAN R HALL	04/29/94	REISSUED CHECK	482.83
05-12	4132150001	LAWRENCE JOHN MORRISH	04/29/94	REISSUED CHECK	405.53
05-13	4132490001	FEDERAL EXPRESS CORP.	04/12/94–04/15/94	TWO LETTER DELIVERIES	13.96
05-13	4132820004	AMERICAN EXPRESS	03/27/94–03/28/94	RENTAL CAR, HEARING FOR GOV. OPS. GAINESVILLE, FL 3/28/94 INCURRED BY SARA WATT AMEX	40.33
05-13	4132820003	Do	03/28/94	DINNER, HEARING FOR GOV. OPS. GAINESVILLE, FL 3/28/94, INCURRED BY SARA WATT AMEX	13.65
05-13	4132820005	Do	03/28/94–03/28/94	DULLES PARKING, HEARING FOR GOV. OPS. GAINESVILLE, FL 3/28/94 INCURRED BY SARA WATT AMEX	9.00
05-13	4132820002	Do	03/29/94–03/29/94	HOTEL, HEARING FOR GOV. OPS. GAINESVILLE, FL 3/28/94, INCURRED BY SARA WATT AMEX	49.55
05-13	4132820001	SARA A WATT	03/27/94–03/28/94	EXPENSES INCURRED REPORTING A FIELD HEARING FOR THE COMM. ON GOV. OPS. IN GNSVLLE, FL 3/28/94 1039416.	12.27
05-13	4133540017	AA LADDER & SUPPLY	12/20/93	M-11482 - CLERK - STEP LADDER	34.07
05-13	4133540002	BAUMFOLDER	04/04/94	M-11680 - PDS - FLD. RM. MACHINE PARTS	660.67
05-13	4133540003	CINTAS CORP.	05/02/94	M-11730 - POSTAL OPS - UNIFORM RENT	1,036.36
05-13	4133540004	Do	05/03/94	M-11731 - DOF - UNIFORM RENT	418.70
05-13	4133540009	Do	05/04/94	M-11738 - DOF - UNIFORM RENT	919.49
05-13	4133540014	Do	05/06/94	M-11741 - DOF - UNIFORM SHOE PURCHASES	139.90
05-13	4133540015	Do	05/06/94	M-11748 - POSTAL OPS - UNIFORM RENT	1,036.36
05-13	4133540016	COLLEGE BOARD PUBLICATIONS	03/01/94	M-11615 - PAGE SCH - ED MATERIALS	216.40
05-13	4133540013	D. SCHWARTZ	04/25/94	M-11720 - DOF - SEWING MACHINE SERVICE & REPAIR	165.00
05-13	4133540005	LEARNING TREE INTERNATIONAL USE, INC.	05/03/94	M-11732 - LCS - REGIS FEE	1,695.00
05-13	4133540010	Do	05/04/94	M-11740 - LCS - REGIS FEE	2,371.50
05-13	4133540008	OPEN MINDS	05/04/94	M-11733 - OEA - SUBSCRIPTION RENEWAL	154.00
05-13	4133540006	SCITEX DIGITAL PRINTING	04/04/94	M-11679 - PDS - INK SUPPLIES	1,403.70
05-13	4133540001	SPECIAL ACCOUNTS DEPT.	03/08/94	M-11627 - OEA - SUBSCRIPTION	19.97
05-13	4133540011	WERRES CORP.	02/25/94	M-11603 - POSTAL OPS - MAIL CART SERVICE & REPAIRS	349.81
05-13	4133540012	Do	04/11/94	M-11692 - POSTAL OPS - MAIL CART SERVICE & REPAIRS	432.60
05-13	4133540007	3M UFW0015 (GM)	04/19/94	M-11710 - REC. STUDIO - VIDEO TAPES FOR FLOOR COVERAGE	5,903.00
05-16	4133470002	AMERICAN EXPRESS	04/06/94	ROUND-TRIP AIR FARE TO SALT LAKE CITY, UT COMM. ON NAT. RES. GARLAND	415.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
05-16	4133470001	Do	04/06/94-04/08/94	HOTEL FOR FIELD HEARING IN SALT LAKE CITY, UT 4/7/94, COMM. ON NAT. RES. INCURRED BY PAM GARLAND.	146.96
05-16	4136010001	SAMMONS OF FT WORTH CABLE SERVICES	05/09/94-06/08/94	CABLE SERVICE	22.92
05-16	4136550001	C&P	12/01/93-12/31/93	REISSUED CHECK	128,757.77
05-16	4136550002	Do	12/01/93-12/31/93	REISSUED CHECK	19,193.81
05-16	4136550003	Do	12/01/93-12/31/93	REISSUED CHECK	15,403.84
05-16	4136880001	HY-PHOTO SERVICE	12/22/93	REISSUED CHECK	1,449.00
05-16	4136880003	PHILADELPHIA GAS WORKS	12/07/93-01/08/94	REISSUED CHECK	266.87
05-18	4137030001	THE WALL STREET JOURNAL	08/31/94-08/31/95	SUBSCRIPTION RENEWAL OF WALL STREET JOURNAL-49 COPIES	7,272.42
05-18	4137040001	HOUSE RESTAURANT SYSTEM	05/02/94	PAYMENT OF EXPENSES FOR SUPPORT OF THE CONDUCT OF ADMINISTRATIVE BRIEFING FOR SENIOR STAFF	1,159.50
05-18	4137110001	GREAT BEAR SPRING CO	04/26/94	BOTTLED WATER FOR DOCUMENT ROOM	75.43
05-18	4137150001	JACQUELINE DEAN BYRD	04/25/94-04/29/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-06 DATED 3/23/94 (WASH, DC-- SANTA FE, NM--WASH DC).	487.75
05-18	4137160001	NATIONAL HONOR SOCIETY	01/28/94	M-11546-PAGE SCHOOL-ANNUAL DUES	85.00
05-18	4137170001	FEDERAL EXPRESS CORP.	04/26/94-04/28/94	PRIORITY LETTERS	10.46
05-18	4137770001	POSTMASTER, WASHINGTON, D.C.	02/09/94-05/10/94	REIMBURSEMENT FOR 'ADDRESS CORRECTION' AND 'POSTAGE DUE' MAIL	2,391.92
05-18	4138030003	GENERAL SERVICES ADMINISTRATION	10/01/93-02/27/94	CREDIT FOR OFFICE SPACE FOR FORMER SPEAKER O'NEILL	(1,661.00)
05-18	4138030001	Do	04/01/94-06/30/94	OFFICE SPACE FOR FORMER SPEAKER ALBERT	3,775.00
05-18	4138030002	Do	04/01/94-06/30/94	OFFICE SPACE FOR FORMER SPEAKER WRIGHT	9,037.00
05-18	4138130001	BENJAMIN BLANTON DUTTON, JR	04/29/94	REISSUED CHECK	694.04
05-19	4138150001	AMERICAN EXPRESS	03/12/94-03/15/94	AIRLINE TICKET R/T LAS VEGAS/DC; FIELD HEARING FOR COMM. ON SM. BUS., 4/14/94 INCURRED BY A.BLAZEJEWSKI.	314.00
05-19	4138190001	POSTMASTER, WASHINGTON, D.C.	04/29/94-05/04/94	CERTIFED MAIL	6.60
05-19	4138640002	AT&T FEDERAL MARKETS GROUP	02/01/93-02/28/93	GINGRICH - MARIETTA PARTNER II	5,571.71
05-19	4138640001	Do	09/01/93-09/30/93	COLLINS (IL07), OAKPARK, IL. ADD PARTNER PLUS MOD	215.40
05-19	4139010001	JACKIE MULLEN	03/01/94-03/15/94	REISSUED CHECK	46.75
05-19	4139560002	AMERICAN MANAGEMENT ASSOC.	02/03/94	M-11557 - OEA - SUBSCRIPTION	110.20
05-19	4139560009	CENTER FOR ADVANCED	04/26/94	M-11723 - DOF - REGIS FEE	795.00
05-19	4139560001	CHRONICLE OF HIGHER EDUCATION	03/04/94	M-11625 - PAGE SCH - SUBSCRIPTION RENEWAL	135.00
05-19	4139560011	CINTAS CORP.	05/11/94	M-11753 - DOF - UNIFORM RENT	460.32
05-19	4139560003	EAP DIGEST	03/02/94	M-11618 - OEA - SUBSCRIPTION	79.00
05-19	4139560004	EAPA, INC.	04/13/94	M-11700 - OEA - REGIS FEE	250.00
05-19	4139560008	ESSENTIAL SEMINARS INC.	04/26/94	M11722 - DOF - REGIS FEE	690.00
05-19	4139560005	PRELUDE PRESS	04/19/94	M-11709 - OEA - PRO PUBS	77.35
05-19	4139560007	SCITEX DIGITAL PRINTING	02/14/94	M-11569 - PDS - INK SUPPLIES	1,403.70
05-19	4139560010	TOTOWA SYSTEMS INC.	04/29/94	M-11729 - REC & REGIS - OPTICAL DISK CARTRIDGES FOR RECORD KEEPING	8,000.00
05-19	4139560006	3M UFW0015 (GM)	04/25/94	M-11719 - REC STUDIO - VIDEO TAPES FOR FLOOR COVERAGE	5,903.00
05-20	4139080001	NANCY C GLORIUS	05/05/94-05/05/94	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO WASH, DC SEMINAR ATTENDED BY NANCY GLORIUS AND SANDRA QUADE.	5.00
05-20	4139080002	Do	05/05/94-05/05/94	REIMBURSEMENT FOR CAB FARE TO OFFICE FROM WASH, DC SEMINAR ATTENDED BY NANCY GLORIUS AND SANDRA QUADE.	6.00
05-20	4139090002	BELL ATLANTIC PAGING	04/01/94-04/30/94	PAGER RENTAL	15.00
05-20	4139090001	PENN CAMERA EXCHANGE	04/22/94	ITEM #'S 23295, 34796 QUANTUM 1 MODULE MA2 COSTAS STRAP	233.85
05-20	4139440001	METROCEL CELLULAR TELEPHONE	04/10/94-05/10/94	CELLULAR PHONE SERVICE	202.26
05-23	4143030001	POSTMASTER, WASHINGTON, D.C.	05/17/94	ADDITIONAL FUNDS FOR 'POSTAGE DUE' MAIL	15,000.00

05-24	4143100001	LARRY REDDING SHANNON	05/11/94	REIMBURSEMENT FOR OFFICE DEPOT PURCHASE OF 3M TAPE DISPENSER	9.96
05-24	4144020001	CONTROLLED ACCESS CONCEPTS INC	09/30/93	M-11345 - SGT AT ARMS - ID/BADGING SYS PARTIAL PAYMENT	79,529.00
05-24	4144020003	DIGITAL EQUIPMENT CORP	05/21/93	M-11063 - LCS - CONT. SOFTWARE SUPPORT CONTRACT PARTIAL PAYMENT	1,339.00
05-24	4144030001	ANN L. CAPANO	03/30/94-04/25/94	REISSUED CHECK	81.10
05-25	4144100002	CAPITOL HILL MEDICAL CENTER	11/04/93-05/03/94	HEALTH CHECK FOR FOOD HANDLERS	9.00
05-25	4144100001	DYNATECH TACTICAL COMM. S, INC.	05/06/94	REPAIR OF THREE SECURITY KITS @$25.00 EACH	75.00
05-25	4144100003	UPI	04/01/94	UPI WIRE SERVICE FOR SPEAKER'S LOBBY	750.00
05-25	4145810001	LAWRENCE SALINAS	01/13/94-03/30/94	REISSUED CHECK	231.00
05-26	4144180001	DAVID C FOLK	04/12/94-04/20/94	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS FOR OFFICE OF TELECOMMUNICATIONS.	121.84
05-26	4144430001	GREAT BEAR	05/11/94-05/11/94	2 - 5-GALLON SPRING WATER RENT FOR 4/1/94-5/26/94 FOR CANNON AND CAP. P.O.	29.86
05-26	4144640003	BELL ATLANTIC	05/01/94	PHONE SERVICE	641.97
05-26	4144640001	GSA - KANSAS CITY - REGION SIX	04/20/94	OFFICE SUPPLIES	68.94
05-26	4144640002	Do	04/20/94	OFFICE SUPPLIES	76.61
05-26	4145130002	AMERICAN EXPRESS	04/04/94-04/07/94	LODGING IN NEW YORK CITY, INCLUDING MEALS, IN CONNECTION WITH UN CONFERENCE	452.79
05-26	4145130001	HON. ANTHONY BEILENSON	04/04/94-04/07/94	TRAVEL: ROUND-TRIP TRAINFARE FROM WASHINGTON, DC TO NYC AND RETURN	92.00
05-26	4145180001	METROPOLITAN MEDICAL CARE, INC.	04/19/94-04/20/94	PPD FOR JAMES HAWKINS, EUGENE KUSER, AND NURNEY MASON	9.00
05-26	4145190001	Do	04/15/94-04/18/94	X-RAYS FOR LAURA DELAGUILA, ANN MARIE HUDAK, AND AMPORN INTARAPONG	165.00
05-26	4146010002	BELL ATLANTIC MOBILE	09/30/93	REISSUED CHECK	299.25
05-26	4146020001	CELLULAR ONE-CHICAGO	12/09/93-01/08/94	REISSUED CHECK	29.81
05-26	4146030001	CONG. ROBERT K. DORNAN	11/25/92-12/06/92	REISSUED CHECK CLAIM	410.00
05-26	4146040001	MITCHELL S MULANIX	09/15/92-10/02/92	REISSUED CHECK CLAIM	63.75
05-26	4146580001	HON. ELTON GALLEGLY	10/12/92-11/28/92	REISSUED CHECK CLAIM	106.46
05-26	4146580002	Do	11/14/92	REISSUED CHECK CLAIM	32.18
05-27	4144170001	KORN/FERRY INTERNATIONAL	04/15/94	PROFESSIONAL SERVICES RENDERED PURSUANT TO CONTRACT	8,333.00
05-27	4144170002	Do	04/15/94	EXPENSES INCURRED IN CONNECTION WITH CONTRACTUAL SERVICES	2,605.45
05-27	4146050001	JACQUELINE DEAN BYRD	05/11/94-05/11/94	REIMB. FOR CAB FARE TO CONDUCT BSNS FOR OFFICE SUPPLY SERV. (AGR. DEPT. AT 12TH & INDEP. TO CAP. HILL).	7.50
05-27	4146050005	DAVID L ANDRUKITIS	05/13/94	LABELING TSP 'OS' ENVELOPES (10,480)	88.60
05-27	4146050003	FEDERAL EXPRESS CORP	05/06/94	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	25.57
05-27	4146050004	Do	05/06/94	FEDERAL EXPRESS SERVICE	8.55
05-27	4146050002	ANDREW B FLANNERY	05/18/94-05/18/94	CAB FARE - TRIP TO GSA FOR A MEETING	4.00
05-27	4146050007	WELLS FARGO ARMORED SVC	04/05/94	BAG CHARGES ACCOUNT #6488503	1.00
05-27	4146050006	Do	04/12/94-04/15/94	BAG CHARGES ACCOUNT #6488503	3.00
05-27	4146050008	Do	04/18/94-04/22/94	BAG CHARGES ACCOUNT #6488503	5.25
05-27	4146050009	Do	05/01/94-05/31/94	CONTRACTUAL SERVICE FOR MAY ACCOUNT #6488503	368.08
05-27	4146060001	BELL ATLANTIC	04/08/94-05/07/94	SERVICE AND EQUIPMENT	19.02
05-27	4146090002	WILLIAM X BARANOWSKI	04/21/94-04/24/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-29, DATED 5-17-94 (DC - CAMBRIDGE, MA - DC)	540.00
05-27	4146090001	NATIONAL CAPTIONING INST.	04/01/94-04/30/94	CAPTIONING SERVICES FOR THE MONTH OF APRIL 1994 OF THE FLOOR PROCEEDINGS OF THE U.S. HOUSE OF REPS.	56,000.00
05-27	4147210005	SHEILA F MCCREADY	04/22/93-04/24/93	REISSUED CHECK	12.00
05-27	4147210009	Do	04/23/93	REISSUED CHECK	31.79
05-27	4147210012	Do	04/24/93	REISSUED CHECK	1.60
05-27	4147210013	Do	04/24/93	REISSUED CHECK	3.41
05-27	4147210006	Do	05/26/93-05/29/93	REISSUED CHECK	22.00
05-27	4147210007	Do	05/26/93-05/29/93	REISSUED CHECK	218.40
05-27	4147210003	Do	05/27/93	REISSUED CHECK	20.51
05-27	4147210004	Do	05/28/93	REISSUED CHECK	18.36
05-27	4147210008	Do	05/28/93	REISSUED CHECK	20.26
05-31	4146660004	ASPEN PUBLISHERS, INC.	05/12/94	M-11756 - OEA - PRO PUBS	141.75
05-31	4146660011	BNA, INC.	05/04/94	M-11735 - FEP - SOFTWARE PROGRAM	125.00
05-31	4146660003	BUSINESS RESEARCH PUBLICATION	05/12/94	M-11755 - OEA - SUBSCRIPTION RENEWAL	291.50
05-31	4146660005	CINTAS CORP	05/16/94	M-11758 - POSTAL OPS - UNIFORM RENT	1,036.36
05-31	4146660013	Do	05/18/94	M-11765 - DOF - UNIFORM RENT	437.30
05-31	4146660007	HARVARD UNIVERSITY	04/04/94	M-11677 - FEP - REGIS FEE	300.00
05-31	4146660012	INSTITUTE FOR A DRUG-FREE WORKPLACE	05/04/94	M-11736 - OEA - PRO PUB	36.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4146660006	INSTITUTE FOR GLOBAL COMMUNICATIONS	03/29/94	M-11668 - FEP - CONT. ELECT. INFO SUBSCRIPTION PARTIAL PAYMENT	10.00
05-31	4146660014	LEE'S GAS SUPPLIES, INC	05/20/94	M-11768 - OFC OF PHOTO NITRO GAS SUPPLIES	34.23
05-31	4146660009	MNAISSES COMMUNICATIONS	04/21/94	M-11714 - OEA - SUBSCRIPTION	295.00
05-31	4146660010	POLAR WATER COMPANY	04/12/94	M-11698 - PDS - DISTILLED H20 FOR USE IN POWER JACKS	87.00
05-31	4146660008	RAGAN COMMUNICATIONS INC.	04/07/94	M-11687 - OEA - PRO PUB	89.00
05-31	4146660001	STANDARD GRAPHICS MID-ATLANTIC INC.	02/22/94	M-11592 - PDS - FLD RM MACHINE PARTS	191.10
05-31	4146660002	Do	03/25/94	M-11661 - PDS - FLD RM MACHINE PARTS	706.96
05-31	4147930008	*(DC TELEPHONE TOLLS CHARGED)*	04/01/94–04/30/94		45.07
05-31	4147930031	Do	04/01/94–04/30/94		378.51
05-31	4147930083	Do	04/01/94–04/30/94		3.40
05-31	4147930010	Do	04/01/94–04/30/94		1,190.42
05-31	4147930011	Do	04/01/94–04/30/94		12.73
05-31	4147930012	Do	04/01/94–04/30/94		6.20
05-31	4147930013	Do	04/01/94–04/30/94		2.76
05-31	4147930014	Do	04/01/94–04/30/94		110.53
05-31	4147930015	Do	04/01/94–04/30/94		2.16
05-31	4147930016	Do	04/01/94–04/30/94		80.68
05-31	4147930017	Do	04/01/94–04/30/94		320.53
05-31	4147930018	Do	04/01/94–04/30/94		415.08
05-31	4147930019	Do	04/01/94–04/30/94		28.02
05-31	4147930020	Do	04/01/94–04/30/94		28.27
05-31	4147930021	Do	04/01/94–04/30/94		25.92
05-31	4147930023	Do	04/01/94–04/30/94		165.05
05-31	4147930024	Do	04/01/94–04/30/94		14.92
05-31	4147930025	Do	04/01/94–04/30/94		6.57
05-31	4147930026	Do	04/01/94–04/30/94		115.80
05-31	4147930027	Do	04/01/94–04/30/94		78.52
05-31	4147930028	Do	04/01/94–04/30/94		82.03
05-31	4147930029	Do	04/01/94–04/30/94		1.80
05-31	4147930030	Do	04/01/94–04/30/94		20.60
05-31	4147930039	Do	04/01/94–04/30/94		17.76
05-31	4147930040	Do	04/01/94–04/30/94		6.56
05-31	4147930041	Do	04/01/94–04/30/94		173.33
05-31	4147930042	Do	04/01/94–04/30/94		1.44
05-31	4147930043	Do	04/01/94–04/30/94		157.97
05-31	4147930044	Do	04/01/94–04/30/94		39.74
05-31	4147930045	Do	04/01/94–04/30/94		36.78
05-31	4147930046	Do	04/01/94–04/30/94		2.72
05-31	4147930047	Do	04/01/94–04/30/94		3.96
05-31	4147930048	Do	04/01/94–04/30/94		284.49
05-31	4147930054	Do	04/01/94–04/30/94		18.62
05-31	4147930075	Do	04/01/94–04/30/94		1,682.14
05-31	4147930077	Do	04/01/94–04/30/94		236.10
05-31	4147930078	Do	04/01/94–04/30/94		24.80

05-31	4147930079	Do	04/01/94-04/30/94	67.66
05-31	4147930080	Do	04/01/94-04/30/94	31.74
05-31	4147930081	Do	04/01/94-04/30/94	28.12
05-31	4147930082	Do	04/01/94-04/30/94	408.44
05-31	4147930084	Do	04/01/94-04/30/94	224.53
05-31	4147930086	Do	04/01/94-04/30/94	41.05
05-31	4147930092	Do	04/01/94-04/30/94	1,599.14
05-31	4147930093	Do	04/01/94-04/30/94	628.22
05-31	4147930085	Do	04/01/94-04/30/94	159.11
05-31	4147960007	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/94-04/30/94	23.00
05-31	4147960023	Do	04/01/94-04/30/94	90.00
05-31	4147960060	Do	04/01/94-04/30/94	12.00
05-31	4147960005	Do	04/01/94-04/30/94	20.00
05-31	4147960008	Do	04/01/94-04/30/94	1,045.83
05-31	4147960009	Do	04/01/94-04/30/94	4.00
05-31	4147960010	Do	04/01/94-04/30/94	82.00
05-31	4147960011	Do	04/01/94-04/30/94	4.00
05-31	4147960012	Do	04/01/94-04/30/94	8.00
05-31	4147960013	Do	04/01/94-04/30/94	4.00
05-31	4147960014	Do	04/01/94-04/30/94	(2,142.10)
05-31	4147960015	Do	04/01/94-04/30/94	4.00
05-31	4147960016	Do	04/01/94-04/30/94	223.00
05-31	4147960017	Do	04/01/94-04/30/94	42.00
05-31	4147960018	Do	04/01/94-04/30/94	15.00
05-31	4147960019	Do	04/01/94-04/30/94	30.00
05-31	4147960020	Do	04/01/94-04/30/94	108.00
05-31	4147960021	Do	04/01/94-04/30/94	63.00
05-31	4147960022	Do	04/01/94-04/30/94	4.00
05-31	4147960029	Do	04/01/94-04/30/94	51.00
05-31	4147960032	Do	04/01/94-04/30/94	16.00
05-31	4147960033	Do	04/01/94-04/30/94	123.00
05-31	4147960034	Do	04/01/94-04/30/94	23.00
05-31	4147960035	Do	04/01/94-04/30/94	28.00
05-31	4147960036	Do	04/01/94-04/30/94	85.00
05-31	4147960037	Do	04/01/94-04/30/94	39.00
05-31	4147960038	Do	04/01/94-04/30/94	152.00
05-31	4147960044	Do	04/01/94-04/30/94	4.00
05-31	4147960051	Do	04/01/94-04/30/94	290.60
05-31	4147960052	Do	04/01/94-04/30/94	393.06
05-31	4147960054	Do	04/01/94-04/30/94	45.00
05-31	4147960055	Do	04/01/94-04/30/94	12.00
05-31	4147960056	Do	04/01/94-04/30/94	8.00
05-31	4147960057	Do	04/01/94-04/30/94	12.00
05-31	4147960058	Do	04/01/94-04/30/94	4.00
05-31	4147960059	Do	04/01/94-04/30/94	171.00
05-31	4147960061	Do	04/01/94-04/30/94	111.00
05-31	4147960063	Do	04/01/94-04/30/94	15.00
05-31	4147960066	Do	04/01/94-04/30/94	56.00
05-31	4147960069	Do	04/01/94-04/30/94	1,768.71
05-31	4147960070	Do	04/01/94-04/30/94	75.00
05-31	4147960043	Do	04/01/94-04/30/94	15.00
05-31	4147960062	Do	04/01/94-04/30/94	183.00
05-31	4147960028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94	495.00
05-31	4147960027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/94-04/30/94	353.87
05-31	4147970002	*(DC TELEPHONE SERVICE CHARGED)*	04/01/94-04/30/94	1,845.00
05-31	4147970008	Do	04/01/94-04/30/94	30.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
05-31	4147970033	Do	04/01/94-04/30/94		435.00
05-31	4147970052	Do	04/01/94-04/30/94		5,040.00
05-31	4147970053	Do	04/01/94-04/30/94		390.00
05-31	4147970086	Do	04/01/94-04/30/94		150.00
05-31	4147970098	Do	04/01/94-04/30/94		120.00
05-31	4147970001	Do	04/01/94-04/30/94		1,905.00
05-31	4147970003	Do	04/01/94-04/30/94		1,990.00
05-31	4147970004	Do	04/01/94-04/30/94		2,265.00
05-31	4147970005	Do	04/01/94-04/30/94		225.00
05-31	4147970007	Do	04/01/94-04/30/94		1,395.00
05-31	4147970010	Do	04/01/94-04/30/94		435.00
05-31	4147970011	Do	04/01/94-04/30/94		240.00
05-31	4147970012	Do	04/01/94-04/30/94		90.00
05-31	4147970013	Do	04/01/94-04/30/94		150.00
05-31	4147970014	Do	04/01/94-04/30/94		105.00
05-31	4147970015	Do	04/01/94-04/30/94		270.00
05-31	4147970016	Do	04/01/94-04/30/94		90.00
05-31	4147970017	Do	04/01/94-04/30/94		135.00
05-31	4147970018	Do	04/01/94-04/30/94		570.00
05-31	4147970019	Do	04/01/94-04/30/94		570.00
05-31	4147970020	Do	04/01/94-04/30/94		75.00
05-31	4147970021	Do	04/01/94-04/30/94		150.00
05-31	4147970022	Do	04/01/94-04/30/94		465.00
05-31	4147970023	Do	04/01/94-04/30/94		210.00
05-31	4147970024	Do	04/01/94-04/30/94		255.00
05-31	4147970025	Do	04/01/94-04/30/94		765.00
05-31	4147970026	Do	04/01/94-04/30/94		120.00
05-31	4147970027	Do	04/01/94-04/30/94		150.00
05-31	4147970028	Do	04/01/94-04/30/94		90.00
05-31	4147970029	Do	04/01/94-04/30/94		540.00
05-31	4147970030	Do	04/01/94-04/30/94		750.00
05-31	4147970031	Do	04/01/94-04/30/94		75.00
05-31	4147970032	Do	04/01/94-04/30/94		90.00
05-31	4147970034	Do	04/01/94-04/30/94		270.00
05-31	4147970035	Do	04/01/94-04/30/94		645.00
05-31	4147970036	Do	04/01/94-04/30/94		1,620.00
05-31	4147970037	Do	04/01/94-04/30/94		2,520.00
05-31	4147970038	Do	04/01/94-04/30/94		375.00
05-31	4147970039	Do	04/01/94-04/30/94		1,170.00
05-31	4147970040	Do	04/01/94-04/30/94		2,070.00
05-31	4147970041	Do	04/01/94-04/30/94		60.00
05-31	4147970042	Do	04/01/94-04/30/94		150.00
05-31	4147970043	Do	04/01/94-04/30/94		630.00
05-31	4147970044	Do	04/01/94-04/30/94		90.00

05-31	4147970045	Do	04/01/94-04/30/94		1,005.00
05-31	4147970046	Do	04/01/94-04/30/94		240.00
05-31	4147970047	Do	04/01/94-04/30/94		660.00
05-31	4147970048	Do	04/01/94-04/30/94		165.00
05-31	4147970049	Do	04/01/94-04/30/94		75.00
05-31	4147970050	Do	04/01/94-04/30/94		315.00
05-31	4147970051	Do	04/01/94-04/30/94		10,590.00
05-31	4147970054	Do	04/01/94-04/30/94		2,070.00
05-31	4147970056	Do	04/01/94-04/30/94		60.00
05-31	4147970057	Do	04/01/94-04/30/94		2,340.00
05-31	4147970076	Do	04/01/94-04/30/94		1,155.00
05-31	4147970077	Do	04/01/94-04/30/94		135.00
05-31	4147970078	Do	04/01/94-04/30/94		973.23
05-31	4147970079	Do	04/01/94-04/30/94		2,625.00
05-31	4147970080	Do	04/01/94-04/30/94		690.00
05-31	4147970081	Do	04/01/94-04/30/94		105.00
05-31	4147970082	Do	04/01/94-04/30/94		45.00
05-31	4147970083	Do	04/01/94-04/30/94		60.00
05-31	4147970084	Do	04/01/94-04/30/94		60.00
05-31	4147970085	Do	04/01/94-04/30/94		1,320.00
05-31	4147970087	Do	04/01/94-04/30/94		165.00
05-31	4147970089	Do	04/01/94-04/30/94		270.00
05-31	4147970090	Do	04/01/94-04/30/94		1,995.00
05-31	4147970091	Do	04/01/94-04/30/94		1,110.00
05-31	4147970092	Do	04/01/94-04/30/94		1,215.00
05-31	4147970094	Do	04/01/94-04/30/94		750.00
05-31	4147970095	Do	04/01/94-04/30/94		2,685.00
05-31	4147970096	Do	04/01/94-04/30/94		915.00
05-31	4147970097	Do	04/01/94-04/30/94		1,185.00
05-31	4147970099	Do	04/01/94-04/30/94		2,505.00
05-31	4147970100	Do	04/01/94-04/30/94		1,215.00
05-31	4147970101	Do	04/01/94-04/30/94		2,175.00
05-31	4147970055	Do	04/01/94-04/30/94		1,770.00
05-31	4147970088	Do	04/01/94-04/30/94		660.00
05-31	4151060001	STATE FARM INSURANCE	04/18/94-10/18/94	REISSUED CHECK	183.56
05-31	4151900110	*(EQUIPMENT ALLOWANCE)*	05/24/93-09/30/93		465.53
05-31	4151900031	Do	07/14/93-09/30/93		(407.61)
05-31	4151900026	Do	07/16/93-09/30/93		(22.42)
05-31	4151900015	Do	08/09/93-09/30/93		(38.27)
05-31	4151900099	Do	08/12/93-09/30/93		(3.22)
05-31	4151900040	Do	09/01/93-09/30/93		672.00
05-31	4151900034	Do	09/21/93-09/30/93		53.97
05-31	4151900017	Do	10/01/93-12/31/93		(64.98)
05-31	4151900028	Do	10/01/93-12/31/93		(26.55)
05-31	4151900033	Do	10/01/93-12/31/93		(470.31)
05-31	4151900036	Do	10/01/93-12/31/93		485.73
05-31	4151900101	Do	10/01/93-12/31/93		(5.79)
05-31	4151900112	Do	10/01/93-12/31/93		231.00
05-31	4151900127	Do	10/20/93-12/31/93		(160.26)
05-31	4151900009	Do	11/29/93-12/31/93		90.00
05-31	4151900011	Do	11/29/93-12/31/93		35.49
05-31	4151900109	Do	12/22/93-12/31/93		(4.41)
05-31	4151900013	Do	05/01/94-05/31/94		117.37
05-31	4151900046	Do	05/01/94-05/31/94		2,792.26
05-31	4151900010	Do	05/01/94-05/31/94		1,966.16
05-31	4151900014	Do	05/01/94-05/31/94		2,092.03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
05-31	4151900016	Do	05/01/94-05/31/94		3,952.39
05-31	4151900018	Do	05/01/94-05/31/94		2,828.42
05-31	4151900019	Do	05/01/94-05/31/94		2,934.59
05-31	4151900020	Do	05/01/94-05/31/94		244.10
05-31	4151900021	Do	05/01/94-05/31/94		4,367.07
05-31	4151900022	Do	05/01/94-05/31/94		219.47
05-31	4151900023	Do	05/01/94-05/31/94		848.08
05-31	4151900024	Do	05/01/94-05/31/94		2,564.48
05-31	4151900025	Do	05/01/94-05/31/94		273.53
05-31	4151900027	Do	05/01/94-05/31/94		1,865.43
05-31	4151900029	Do	05/01/94-05/31/94		698.95
05-31	4151900030	Do	05/01/94-05/31/94		10,383.14
05-31	4151900032	Do	05/01/94-05/31/94		1,103.24
05-31	4151900035	Do	05/01/94-05/31/94		4,503.75
05-31	4151900038	Do	05/01/94-05/31/94		3,237.32
05-31	4151900039	Do	05/01/94-05/31/94		208.58
05-31	4151900041	Do	05/01/94-05/31/94		21,277.80
05-31	4151900042	Do	05/01/94-05/31/94		2,621.87
05-31	4151900043	Do	05/01/94-05/31/94		1,272.91
05-31	4151900044	Do	05/01/94-05/31/94		1,476.75
05-31	4151900045	Do	05/01/94-05/31/94		1,583.88
05-31	4151900047	Do	05/01/94-05/31/94		1,613.05
05-31	4151900053	Do	05/01/94-05/31/94		83.72
05-31	4151900057	Do	05/01/94-05/31/94		6,119.00
05-31	4151900058	Do	05/01/94-05/31/94		1,123.12
05-31	4151900059	Do	05/01/94-05/31/94		6,012.50
05-31	4151900060	Do	05/01/94-05/31/94		110.17
05-31	4151900061	Do	05/01/94-05/31/94		6,717.55
05-31	4151900062	Do	05/01/94-05/31/94		444.22
05-31	4151900063	Do	05/01/94-05/31/94		9,237.68
05-31	4151900064	Do	05/01/94-05/31/94		956.21
05-31	4151900065	Do	05/01/94-05/31/94		40.14
05-31	4151900066	Do	05/01/94-05/31/94		16,962.17
05-31	4151900077	Do	05/01/94-05/31/94		6,505.05
05-31	4151900097	Do	05/01/94-05/31/94		17,263.94
05-31	4151900098	Do	05/01/94-05/31/94		5,146.59
05-31	4151900100	Do	05/01/94-05/31/94		(1,133.70)
05-31	4151900103	Do	05/01/94-05/31/94		1,484.75
05-31	4151900104	Do	05/01/94-05/31/94		117.45
05-31	4151900105	Do	05/01/94-05/31/94		101.32
05-31	4151900106	Do	05/01/94-05/31/94		170.21
05-31	4151900107	Do	05/01/94-05/31/94		227.83
05-31	4151900108	Do	05/01/94-05/31/94		4,333.54
05-31	4151900111	Do	05/01/94-05/31/94		1,438.62

05-31	4151900114	Do	05/01/94-05/31/94	1,235.40
05-31	4151900119	Do	05/01/94-05/31/94	25,340.89
05-31	4151900120	Do	05/01/94-05/31/94	2.06
05-31	4151900126	Do	05/01/94-05/31/94	3,120.58
05-31	4151900132	Do	05/01/94-05/31/94	826.66
05-31	4151900709	Do	05/01/94-05/31/94	14,782.80
05-31	4151900710	Do	05/01/94-05/31/94	1,705.78
05-31	4151900075	Do	05/01/94-05/31/94	4,101.98
05-31	4151900113	Do	05/01/94-05/31/94	920.38
05-31	4151950010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/94-05/31/94	5,467.13
05-31	4151950113	Do	05/01/94-05/31/94	200.72
05-31	4151950177	Do	05/01/94-05/31/94	6,300.64
05-31	4151950448	Do	05/01/94-05/31/94	140.45
05-31	4151950001	Do	05/01/94-05/31/94	1,925.98
05-31	4151950016	Do	05/01/94-05/31/94	4,937.65
05-31	4151950024	Do	05/01/94-05/31/94	1,596.34
05-31	4151950027	Do	05/01/94-05/31/94	1,620.09
05-31	4151950081	Do	05/01/94-05/31/94	433.72
05-31	4151950082	Do	05/01/94-05/31/94	1,267.92
05-31	4151950083	Do	05/01/94-05/31/94	557.13
05-31	4151950084	Do	05/01/94-05/31/94	6.25
05-31	4151950085	Do	05/01/94-05/31/94	1,653.72
05-31	4151950086	Do	05/01/94-05/31/94	34.80
05-31	4151950087	Do	05/01/94-05/31/94	69.85
05-31	4151950088	Do	05/01/94-05/31/94	397.55
05-31	4151950089	Do	05/01/94-05/31/94	(200.92)
05-31	4151950090	Do	05/01/94-05/31/94	103.80
05-31	4151950091	Do	05/01/94-05/31/94	118.00
05-31	4151950092	Do	05/01/94-05/31/94	98.70
05-31	4151950105	Do	05/01/94-05/31/94	393.23
05-31	4151950108	Do	05/01/94-05/31/94	538.01
05-31	4151950109	Do	05/01/94-05/31/94	16,055.71
05-31	4151950110	Do	05/01/94-05/31/94	222.40
05-31	4151950111	Do	05/01/94-05/31/94	381.00
05-31	4151950112	Do	05/01/94-05/31/94	24.40
05-31	4151950114	Do	05/01/94-05/31/94	628.61
05-31	4151950115	Do	05/01/94-05/31/94	832.84
05-31	4151950117	Do	05/01/94-05/31/94	4,902.26
05-31	4151950118	Do	05/01/94-05/31/94	3,184.79
05-31	4151950155	Do	05/01/94-05/31/94	1,616.18
05-31	4151950159	Do	05/01/94-05/31/94	3,722.42
05-31	4151950162	Do	05/01/94-05/31/94	1,130.30
05-31	4151950163	Do	05/01/94-05/31/94	2,477.09
05-31	4151950164	Do	05/01/94-05/31/94	1,451.64
05-31	4151950165	Do	05/01/94-05/31/94	289.82
05-31	4151950166	Do	05/01/94-05/31/94	5,387.20
05-31	4151950167	Do	05/01/94-05/31/94	1,235.45
05-31	4151950179	Do	05/01/94-05/31/94	481.91
05-31	4151950211	Do	05/01/94-05/31/94	449.52
05-31	4151950212	Do	05/01/94-05/31/94	1,250.93
05-31	4151950279	Do	05/01/94-05/31/94	1,281.57
05-31	4151950280	Do	05/01/94-05/31/94	1,506.02
05-31	4151950304	Do	05/01/94-05/31/94	558.30
05-31	4151950336	Do	05/01/94-05/31/94	(222.31)
05-31	4151950342	Do	05/01/94-05/31/94	526.10
05-31	4151950426	Do	05/01/94-05/31/94	167.65

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	4151950427	Do	05/01/94-05/31/94		790.04
05-31	4151950429	Do	05/01/94-05/31/94		3,151.75
05-31	4151950431	Do	05/01/94-05/31/94		4,366.15
05-31	4151950435	Do	05/01/94-05/31/94		431.37
05-31	4151950444	Do	05/01/94-05/31/94		2,634.15
05-31	4151950445	Do	05/01/94-05/31/94		1,818.00
05-31	4151950449	Do	05/01/94-05/31/94		6,149.96
05-31	4151950506	Do	05/01/94-05/31/94		2,011.65
05-31	4151950526	Do	05/01/94-05/31/94		3,597.10
05-31	4151950210	Do	05/01/94-05/31/94		1,445.09
05-31	4151950425	Do	05/01/94-05/31/94		142.23
06-01	4186690001	*(H.I.S. SERVICES CHARGED)*	06/01/94	1993	33,548.00
06-03	4151600002	SHRM DISTRIBUTION CENTER	05/16/94-05/16/94	UPDATED CERTIFICATION STUDY GUIDE (HUMAN RESOURCES MANAGEMENT SOC)	21.00
06-03	4151600001	MARY ANN WISE	04/25/94-04/29/94	REIMB. OF EPENSES PER TRAVEL ORDER TRAVEL ORDER 103-94-07 DATED 3/23/94 (WASH,DC-SANTA FE NM-WASH,DC).	104.70
06-03	4152040003	AMERICAN EXPRESS	03/17/94-03/22/94	ROUNDTRIP AIRFARE - DC-LAS VEGAS, NV-DC FOR DALLAS DENDY FOR TRIP TO LAS VEGAS, NV VIA IN DISTRICT	371.00
06-03	4152040006	Do	03/19/94	ROOM DEPOSIT FOR HOTEL FOR DALLAS DENDY FOR TRIP TO LAS VEGAS, NV	85.32
06-03	4152040004	Do	03/19/94-03/22/94	HOTEL BILL FOR DALLAS DENDY DURING STAY IN LAS VEGAS, NV	174.80
06-03	4152040005	Do	03/19/94-03/22/94	RENTAL CAR BY DALLAS DENDY DURING THE STAY IN LAS VEGAS, NV	152.55
06-03	4152040001	DALLAS L DENDY	03/19/94-03/22/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-10, DATED 2-25-94 (DC-LAS VEGAS, NV-DC)	118.28
06-03	4152120001	AMERICAN EXPRESS	05/08/94-05/13/94	ROUNDTRIP AIRFARE FOR TOM HAWK WHILE ON OFFICIAL TRAVEL FROM DC-NEW ORLEANS, LA-DC	556.00
06-03	4152120002	Do	05/08/94-05/13/94	REGISTRATION FOR DECUS CONFERENCE	645.00
06-03	4152170001	XEROX CORPORATION	12/30/93-06/30/94	XEROX MACHINE USER CHARGE	98.61
06-03	4152190002	BELL & HOWELL	05/06/94	M-11742-PDS-INK SUPPLIES	202.50
06-03	4152190004	CINTAS CORP	05/23/94	M-11772-POSTAL OPS-UNIFORM RENT	1,135.36
06-03	4152190003	COMMUNICATION BRIEFINGS	05/06/94	M-11747-OEA-SUBSCRIPTION	69.00
06-03	4152190001	UNIV. OF SOUTHERN CALF.	04/21/94	M-11713-OEA-REGIS FEE	345.00
06-03	4152310001	MIDWAY EXPRESS, INC.	04/04/94-04/29/94	DELIVERY SERVICE FOR MICROFILM	145.00
06-03	4152330001	HELENE M FLANAGAN	04/25/94-04/29/94	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER 103-94-08 DATED 3/23/94 (WASH,DC-SANTA FE, NM-WASH.,DC).	103.06
06-03	4152830001	WILLIAM BLACK	01/29/93	REISSUED CHECK CLAIM	1,000.00
06-03	4153530002	U.S. TREASURY	12/15/93-01/17/94	REISSUED CHECK	12.28
06-03	4153530001	WV-AMERICAN WATER CO	12/15/93-01/17/94	REISSUED CHECK	12.28
06-06	4154010007	AT&T	06/12/93-07/11/93	FLATWIRE PROJECT/WEEKEND WORK FOR 5/31/93	14,895.00
06-06	4154010001	AT&T FEDERAL MARKETS GROUP	08/08/93-09/07/93	T1 XTAPE MAINTENANCE	187.42
06-06	4154010002	Do	08/08/93-09/07/93	PARTNER PLUS LEASE FOR PAGE SCHOOL	27.50
06-06	4154010003	Do	08/08/93-09/07/93	RPSD'S EXPANSION BOARDS INSTALLATION/PURCHASE OF 2 PORT SECURITY DEVICES AND 2 EXTENDED MEMORY KITS.	3,924.00
06-06	4154010004	Do	08/08/93-09/07/93	MAINT ON 30 SECURE SETS (7405D)	483.00
06-06	4154010005	Do	09/01/93-09/30/93	MLS 12D SET & WIRING COMBEST-AMARILLO	168.30
06-06	4154010006	Do	09/01/93-09/30/93	MERLIN PLUS SYSTEM MEYERS-OVERLAND PARK	1,994.20
06-06	4154040001	Do	06/01/93-06/30/93	PARKER-LAUREL, MS 2 SINGLE LINE SETS	189.90
06-06	4154040002	Do	09/01/93-09/30/93	DEINSTALL FOR SPIRIT PENNY-MANKATO-MN01	117.00
06-06	4154040003	Do	09/01/93-09/30/93	DEINSTALL FOR MERLIN PENNY-ROCHESTER-MN01	117.00

06-06	4154040004	Do	09/01/93–09/30/93	CONDIT-MERCED NON-CONTRACT MAINT	78.00
06-06	4154040005	Do	09/01/93–09/30/93	BOUCHER-PULASKI NON-CONTRACT MAINT	78.00
06-06	4154040006	Do	09/01/93–09/30/93	HAMBURG-FAIRFIELD, CA MERLIN DISPLAY SET	363.90
06-06	4154110001	POLAR WATER COMPANY	04/30/94–05/20/94	5 GALLONS OF SPRING WATER AND COOLER	33.35
06-06	4157120001	FLOWER GALLERY	04/25/94	WREATH IN HONOR OF FORMER PRES.RICHARD NIXON FOR DISPLAY IN ROTUNDA	500.00
06-06	4157140002	RONALD ROACH	03/25/94	CURRENCY CONVERTER KIT	31.47
06-06	4157140001	Do	03/25/94–04/08/94	EQUIPMENT RENTAL CHARGES	291.50
06-06	4157570001	LORI ANN BAAS	05/31/94	REISSUED CHECK	2,609.43
06-06	4157570002	AMANDA DAY	05/31/94	REISSUED CHECK	1,507.78
06-06	4157570004	NICK HIGHSMITH	05/31/94	REISSUED CHECK	1,597.77
06-06	4157570003	CHRISTINE KOCH	05/31/94	REISSUED CHECK	3,046.69
06-07	4157060004	AMERICAN AIRLINES	04/17/94–04/21/94	REIMB. TO CARRIER PER TRVL ORDER 103-94-21, DATED 4-6-94 (BWI-CHICAGO,IL-BWI) (TRAVELER: RANDY KISER).	162.00
06-07	4157060005	Do	04/30/94–05/04/94	REIMB. TO CARRIER PER TRVL ORDER 103-94-23, DATED 4-6-94 (DC -DALLAS, TX - DC) (TRAVELER: STACY HOLDEN).	467.00
06-07	4157060002	AMERICAN EXPRESS	03/29/94	REIMBURSEMENT FOR RENTAL CAR USED BY LIZ MCBRIDE WHILE ON OFCLBUS. PER TRVL ORDER 103-94-17,MAR 1,1994.	43.36
06-07	4157060001	FEDERAL EXPRESS CORP.	05/04/94	PRIORITY LETTER	5.23
06-07	4157060003	LISBETH MCBRIDE	03/28/94–03/29/94	REIMB. OF EXPENSES PER TRAVEL ORDER 103-94-17, DATED 3-1-94 (DC - COLUMBUS, OH - DC)	96.21
06-07	4158070003	RONALD E REYNOLDS	05/31/94	REISSUED CHECK	1,826.33
06-07	4158070001	JEFFREY R WOODBURN	05/31/94	REISSUED CHECK	2,599.35
06-07	4158070002	WILLIAM H WRIGHT	05/31/94	REISSUED CHECK	969.79
06-07	4158090001	GREG HASKIN	05/31/94	REISSUED CHECK	3,874.19
06-07	4165670001	KAREN C WEISS	05/31/94	REISSUED CHECK	1,245.36
06-08	4159060001	DY-DEE SERVICE	05/01/94–05/31/94	LAUNDRY SERVICE FOR HOUSE OF REPS. LESS 1% PROMPT PAYMENT DISCOUNT	2,664.53
06-08	4159580001	JOHN E GOTTSHALL	05/16/94–05/20/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-26, DATED 4-25-94 (DC - ATLANTA, GA - DC)	490.64
06-09	4159010001	HOUSE INFORMATION SYSTEMS	10/01/92–03/31/93	H.I.S. TECHNICAL SERVICES IN SUPPORT OF NEW MEMBER ORIENTATION	244,772.00
06-09	4159020001	Do	10/01/92–09/30/93	H.I.S. TECHNICAL SERVICES	16,179.60
06-09	4159450001	GENERAL SERVICES ADMINSTRATION	03/01/93–03/31/93	GSA BILL YOUNG	(464.15)
06-09	4159590002	PATRICIA A CAULFIELD	05/20/94	SUPPLIES FOR HOUSE PAGE SCHOOL. BATTERIES FOR CAMERA	18.83
06-09	4160210001	BALTIMORE GAS AND ELECTRIC COMPANY	03/16/94–04/14/94	REISSUED CHECK	306.04
06-09	4160210002	DAILY HERALD	02/21/94–04/17/94	REISSUED CHECK	28.00
06-09	4160280001	DOROTHY ANNE THOMAS	03/28/94	REISSUED CHECK	20.00
06-09	4160280003	Do	03/29/94–03/31/94	REISSUED CHECK	27.15
06-09	4160290001	MIKE HON. KOPETSKI	12/06/93–12/07/93	REISSUED CHECK	109.20
06-10	4160150002	JOE W STRICKLAND	05/14/94–05/16/94	EXPENSES INCURRED REPORTING ED & LABOR COMM. HEARING IN SAN FRAN/SAUSOLITO MAY 15,1994	40.98
06-10	4160160001	FEDERAL EXPRESS CORP.	05/16/94	PRIORITY LETTERS	47.07
06-10	4160160002	DAVID C FOLK	05/24/94	MILEAGE/PARKING REIMBURSEMENT ON OFFICIAL BUSINESS OFFICE OF TELECOMMUNICATIONS (66 MILES @ 29¢ PER MI).	28.14
06-14	4137980001	POSTMASTER, WASHINGTON, D.C.	04/18/94	POSTAGE TO BE USED IN SUPPORT OF THE LEGIS FUNCTIONS OF COMM - CONTINGENT FUND	130.00
06-14	4164080011	BELL & HOWELL	05/06/94	M-11742 - PDS - INK SUPPLIES	115.07
06-14	4164080004	CHESAPEAKE BAY SPORTFISHING	05/06/94	M-11745 - CRUISE FEE - PAGE SCH	400.00
06-14	4164080008	CINTAS CORP.	05/25/94	M-11787 - DOF - UNIFORM RENT	543.44
06-14	4164080009	Do	05/31/94	M-11797 - POSTAL OPS - UNIFORM RENT	1,035.57
06-14	4164080010	Do	06/02/94	M-11804 - DOF - UNIFORM RENT	464.94
06-14	4164080013	COMMUNICATION BRIEFINGS	05/06/94	M-11746 - DOF - SUBSCRIPTION	69.00
06-14	4164080005	JUG BAY WETLANDS SANCTUARY	05/16/94	M-11762 - PAGE SCH - ADMISSION FEE	76.50
06-14	4164080002	KRONOS, INC.	05/10/94	M-11752 - POSTAL OPS - TIME CLOCK MODEM	2,462.60
06-14	4164080014	Do	05/10/94	M-11752 - POSTAL OPS - TIME CLOCK MODEM, TNG. & MAINT. PARTIAL PAYMENT	207.50
06-14	4164080015	Do	05/16/94	M-11764 - DOF - TIME CLOCK UP - GRADE	771.15
06-14	4164080007	P.T. MORGAN PACKAGING	04/12/94	M-11697 - P.D.S. - BOX SUPPLIES	2,454.38
06-14	4164080006	PRESS ASSOCIATION INC	02/22/94	M-11591 - DOORKEEPER - CONT. WIRE WIRE SERVICE PARTIAL PAYMENT	688.85
06-14	4164080001	VIDEOJET	05/06/94	M-11743 - PDS - FLD RM MACH PARTS	212.83
06-14	4164080012	Do	05/06/94	M-11743 - PDS - FLD. RM. MACH. PARTS PARTIAL PAYMENT	238.99
06-14	4164080003	VIRGINIA COACH CO	12/08/93	M-11456 - PAGE SCH - TRANSPORTATION FEE	1,190.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164320001	AMERICAN EXPRESS	05/16/94-05/20/94	PAYMENT FOR ROUNDTRIP AIRFARE DC-ATLANTA, GA-DC PER TRAVEL ORDER 103-94-26, TRAVELER, JOHN GOTTSHALL.	341.00
06-14	4165010001	LAURIE CARCARAMO	01/29/93	REISSUED CHECK	61.09
06-14	4165030001	AT&T FEDERAL MARKETS GROUP	09/30/93	DEFINITY GENERIC G.2.2. UPGRADE PER 12/23/92 PROPOSAL WITH REVISED PRICING DATED 8/19/93	185,484.00
06-14	4165030002	Do	09/30/93	DEFINITY GENERIC G.2.2. UPGRADE PER 12/23/92 PROPOSAL WITH REVISED PRICING DATED 8/19/93 INSTALLATION.	16,560.00
06-14	4165050002	AMERICAN MANAGEMENT ASSOC.	06/01/94	M-11801 - FEP - REGIS FEE	995.00
06-14	4165050001	ELECTROLUX	05/18/94	M-11767 - OSM - SERVICE VACUUM CLEANER	128.84
06-14	4165150001	ROSAIL ENTERPRISES	12/01/92-12/30/92	REISSUED CHECK CLAIM	2,032.50
06-14	4165550001	FORD MOTOR CREDIT CO.	04/01/93-04/30/93	REISSUED CHECK	589.80
06-15	4165080001	GERALD ALLEN BOWLES	05/19/94	REIMB. FOR CAB FARES TO ATTEND TRAINING SEMINAR (CAP. HILL TO 1201 K ST,NW TO CAP. HILL)	3.50
06-15	4165080003	MICHAEL A DOUGLASS	05/19/94	REIMBURSEMENT FOR CAB FARES TO ATTEND TRAINING SEMINAR (CAP. HILL TO 1201 K. ST.,NW TO CAP HILL)	3.50
06-15	4165080004	WILLIE HOLLIDAY	05/19/94	REIMBURSEMENT FOR CAB FARES TO ATTEND TRAINING SEMINAR (CAP. HILL TO 1201 K ST. NW TO CAP HILL) .	3.50
06-15	4165080002	SHIRLEY L JONES	05/19/94	REIMB. FOR CAB FARES TO ATTEND TRAINING SEMINAR (CAP. HILL TO 1201 K ST. NW TO CAP. HILL)	3.50
06-15	4165150002	CINCINNATI BELL	10/04/92-11/03/92	REISSUED CHECK CLAIM	302.11
06-15	4165450002	HOUSE RESTAURANT SYSTEM	12/17/93	PAGE SCHOOL FUNCTION REFRESHMENTS FOR PAGES	85.92
06-15	4165450001	LINDA GLENN MIRANDA	05/20/94	LUNCH PROVIDED FOR PAGE WASHINGTON SEMINAR	80.87
06-15	4165470001	NANCY F TERRILL	03/31/94	REISSUED CHECK	618.14
06-15	4165850002	D.C. TREASURER	06/01/94-06/30/94	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE/S. CAP. ST.	19,860.00
06-15	4165850001	PEPCO	04/15/94-05/16/94	LIGHTING SERVICE SW FREEWAY AT 2ND ST., SW	721.00
06-15	4165860001	AT&T NETWORK SYSTEMS	09/30/92-09/30/92	4 STRAND RUN FOR HIS IN CAPITOL INFILL PROJECT FR NEW WIRE CLOSET TO HC7,SATELLITE DATA CLST LBR/ MATRLS.	1,098.00
06-15	4165860002	MCI MAIL	08/01/92-08/31/92	ROSE - MCI MAIL USAGE	.50
06-15	4165870001	FILENET CORPORATION	06/01/94-06/30/94	'MONTHLY MAINTENANCE'	9,853.40
06-15	4166120001	XEROX CORPORATION	09/30/93-12/30/93	XEROX MACHINE USAGE FEE	241.51
06-15	4166510001	SOUTHERN CALIFORNIA GAS CO	12/21/93-01/21/94	REISSUED CHECK	219.68
06-16	4166050001	BELL ATLANTIC MERIDIAN SYSTEMS	01/13/93	PURCHASE/INSTALL FOR NORSTAR CLYBURN - SC06 - COLUMBIA	4,943.79
06-16	4166070002	POSTMASTER, WASHINGTON, D.C.	05/13/94-05/24/94	CERTIFIED MAIL COSTS	39.05
06-16	4166070001	Do	05/17/94-05/24/94	CERTIFIED MAIL COSTS	6.60
06-16	4166110004	INFORMATION SYSTEMS SERVICES	05/20/94	M-11769-POST OPS-PRINTER PARTS	26.42
06-16	4166110007	Do	05/20/94	M-11769-POST OPS-PRINTER PARTS	99.13
06-16	4166110009	INSTITUTE FOR A DRUG-FREE WORKPLACE	05/25/94	M-11790-OEA-PRO PUB	32.00
06-16	4166110005	JAMESTOWN AREA LABOR MANAGEMENT COMTE	05/24/94	M-1782-OEA-SUBSCRIPTION	79.00
06-16	4166110003	KRONOS, INC.	05/18/94	M-11766-DOF-TIME KEEPER UPGRADE	2,236.20
06-16	4166110010	MAIL SOLUTIONS, INC.	05/25/94	M-11793-PDS-FLD. RM. SUPPLIES	1,859.40
06-16	4166110001	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	06/09/94	M-11814-PAGE SCH-ANNUAL DUES FOR ACCREDITATION	495.00
06-16	4166110002	NAT'L MENTAL HEALTH ASSOC.	05/10/94	M-11750-OEA-PRO PUB	35.00
06-16	4166110006	TAPE PRODUCTS CO.	05/24/94	M-11785-PDS-STRAPPING SUPPLIES	1,850.00
06-16	4166110008	WELLNESS COUNCILS OF AMERICA	05/25/94	M-11739-OEA-PRO PUB	10.00
06-16	4166400001	AMERICAN EXPRESS	05/22/94-05/26/94	NAT'L POSTAL FORUM AIRFARE FOR SHINAY, LOZITO, ROBINSON	1,929.00
06-16	4166860001	GERALD ALLEN BOWLES	06/01/94-06/01/94	REIMB. FOR CABFARES FOR 2 EMPLOYEES TO ATTEND TRNG SEMINAR(CAP. HILL TO 1143 N. HAMP. AVE.,NW/ CAP. HILL.	5.50
06-16	4166860002	HALLA VALROS CRAMER	06/01/94-06/01/94	REIMB. FOR CABFARES FOR 2 EMPLOYEES TO ATTEND TRNG SEMINAR(CAP. HILL TO 1143 N. HAMP. AVE.,NW/ CAP. HILL.	5.50

06-16	4167230002	CINTAS CORP	06/06/94	M-11808-POST OPS--UNIFORM RENT	1,602.07
06-16	4167230003	Do	06/09/94	M-11813-DOF-UNIFORM RENT	464.94
06-16	4167230001	JOSTENS	05/24/94	M-11775 PAGE SCHOOL--AWARD PLAQUES	64.78
06-17	4167090001	K&R INDUSTRIES	11/16/93	LAPEL PINS FOR MEMBERS OF CONGRESS	775.00
06-17	4167130001	POSTMASTER, WASHINGTON, D.C.	05/23/94	CERTIFIED MAIL TO EMPLOYEE	2.29
06-17	4167130002	UPI	05/01/94	UPI WIRE SERVICE FOR SPEAKER'S LOBBY	750.00
06-17	4167270002	VERMONT ASSOICATES	05/26/93	FEDERAL TORT CLAIM	1,021.42
06-17	4168020001	IGC NETWORKS	03/29/94	M-11668 - FEP - CONT. SUBSCRIPTION FEE PARTIAL PAYMENT	15.00
06-17	4168020002	NMCI	04/12/94	M-11694 - FEP - REGIS FEE	850.00
06-17	4168020003	ST THOMAS, INC	04/28/94	M-11725 - DOF - I.D. BADGE HOLDERS	720.00
06-17	4168020004	VIDEOJET	05/06/94	M-11743 - PDS - FOLDING RM. MACH. PARTS	212.83
06-17	4168060001	SAMMONS OF FT WORTH CABLE SERVICES	06/09/94-07/08/94	CABLE SERVICE	22.92
06-20	4167440002	CIS	05/19/94	1993 CIS ANNUAL	1,088.00
06-20	4167440001	WEST PUBLISHING COMPANY	04/25/94	USCA STANDING ORDER	67.50
06-20	4168110006	AMERICAN EXPRESS	03/27/94	ARLNE TCKT, S. WATT, FLD HRNG IN GAINESVILLE, FL ON MAR 28,1994 FOR COMM. ON GOV OPER T/O NO. 103-94-16.	753.00
06-20	4168110001	Do	05/14/94-05/16/94	FLD HRNG, J. STRICKLAND, SF/SAUSOLITO, CA FOR COMM. ON ED. & LABOR, 5/15/94 HOTEL T/O NO. 103-94-27.	153.00
06-20	4168110002	Do	05/14/94-05/16/94	FLD HRNG, J. STRICKLAND, SF/SAUSOLITO, CA FOR COMM. ON ED. & LABOR, 5/15/94 T/O NO. 103-94-27 FOOD/BEV.	18.78
06-20	4168110003	Do	05/14/94-05/16/94	FLD HRNG, J. STRICKLAND, SF/SAUSOLITO, CA FOR COMM. ON ED. & LABOR, 5/15/94 T/O NO. 103-94-27 FOOD/BEV.	36.36
06-20	4168110004	Do	05/14/94-05/16/94	FLD HRNG, J. STRICKLAND, SF/SAUSOLITO, CA FOR COMM. ON ED. & LABOR, 5/15/94 T/O NO. 103-94-27 TICKET.	421.00
06-20	4168110005	Do	05/14/94-05/16/94	FLD HRNG, J. STRICKLAND, SF/SAUSOLITO, CA FOR COMM. ON ED. & LABOR, 5/15/94 T/O NO. 103-94-27 CAR RNTL.	77.94
06-20	4168130001	IMPRESS OFFICE SUPPLIES	02/02/94	OFFICE SUPPLIES	39.19
06-20	4168130002	Do	02/22/94	OFFICE SUPPLIES	59.44
06-20	4168190003	BELL ATLANTIC PAGING	05/01/94-05/31/94	PAGER RENTAL	15.00
06-20	4168190002	GREAT BEAR SPRING CO	05/26/94	BOTTLED WATER FOR DOCUMENT ROOM	134.50
06-20	4168190001	STERLING CHEMICAL CO.	05/24/94	SUPPLIES FOR LADIES ROOMS IN THE CAPITOL	106.95
06-20	4168650001	JACQUELINE DEAN BYRD	06/06/94-06/06/94	REIMB. FOR CAB FARE WHILE ON OFCL BUS FOR OFFICE SUPPLY SVC- CAP. HILL TO NAT'L GEOGRAPHIC TO CAP. HILL.	12.50
06-20	4168650002	Do	06/08/94-06/08/94	REIMB. FOR CAB FARE WHILE ON OFCL BUS FOR OFC SUPPLY SVC (CAP.HILL TO STATE DEPT.)	6.00
06-20	4168650003	NANCY C GLORIUS	06/08/94-06/08/94	REIMB. FOR CAB FARE WHILE ON OFCL BUS FOR OFFICE SUPPLY SERVICE (STATE DEPT. TO CAP. HILL)	4.00
06-21	4171270002	BELL ATLANTIC	06/01/94	TELEPHONE SERVICE	1,174.10
06-21	4171270003	FEDERAL EXPRESS CORP	05/18/94	OVERNIGHT MAIL TO AMERICAN UNIVERSITY, 4/15/94; TO STATE REP. SUE SCHECTER 5/13-94	31.70
06-21	4171270001	NATIONAL JOURNAL, INC	05/25/94	CAPITOL SOURCE PUBLICATION	109.78
06-21	4171270004	LARRY REDDING SHANNON	05/25/94	REIMBURSEMENT FOR STORAGE BOXES PURCHASED AT OFFICE DEPOT 2 @ $4.75	9.50
06-21	4172270001	AMERICAN EXPRESS	05/14/94-05/16/94	FIELD HEARING, JOE STRICKLAND, SAN FRAN/SAUSOLITO, CA FOR COMM ON ED & LABOR 5/15/94 TAXI T/O 103-94-27.	13.10
06-21	4172270002	Do	05/14/94-05/16/94	FIELD HEARING, JOE STRICKLAND, SAN FRAN/SAUSOLITO, CA FOR ED & LABOR 5/15/94 GAS T/O 103-94-27	9.35
06-22	4173190001	METROCEL CELLULAR TELEPHONE	05/10/94-06/10/94	CELLULAR PHONE SERVICE	134.53
06-22	4173280001	STACEY A HOLDEN	05/01/94-05/03/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-23 DATED 4-6-94 (DC-DALLAS, TX--DC)	366.57
06-23	4173320001	DIGITAL EQUIPMENT CORP	05/21/93	M-11063 - LCS - SOFTWARE SUPPORT CONTRACT	1,339.00
06-23	4173330001	AMERICAN EXPRESS	03/28/94-03/29/94	AIRLINE TICKET - DC - COLUMBUS, OH DC FOR LIZ MCBRIDE	304.00
06-23	4173760001	DAVID L ANDRUKITIS	10/21/93	PRINTING SERVICES	358.00
06-23	4173770001	FEDERAL EXPRESS CORP.	06/01/94	PRIORITY LETTER	5.23
06-23	4174660001	TIMES WARNER CABLE	03/01/94-03/31/94	REISSUED CHECK	18.96
06-24	4174020002	AMERICAN EXPRESS	04/23/94-04/29/94	AMERICAN AIRLINES; R/T AIRFARE WASH DC-SANTA FE, NM-WASH DC PER TRAVEL ORDER 103-94-08 FOR H. FLANAGAN.	428.00
06-24	4174020003	Do	04/25/94-04/25/94	PICACHO PLAZA HOTEL, MEAL, SANTA FE, NM; PER TRAVEL ORDER 103-94-08 FOR HELENE FLANAGAN	18.05
06-24	4174020004	Do	04/25/94-04/28/94	PICACHO PLAZA HOTEL, 4 NIGHTS LODGING @ 79.38/NIGHT; SANTA FE, NM; TRAVEL ORDER 103-94-08 H. FLANAGAN.	317.52
06-24	4174020005	Do	04/28/94-04/28/94	PICACHO PLAZA HOTEL, TELEPHONE CHARGE, SANTA FE, NM; PER TRAVEL ORDER 103-94-08 FOR HELENE M FLANAGAN.	3.52

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	4174020001	GREAT BEAR	06/01/94-06/30/94	2-5 GALLON SPRING WATER AND RENT FOR JUNE, 1994 FOR CANNON AND CAPITOL POST OFFICE	29.50
06-24	4175020014	ADVANCED EQUIPMENT CO	05/25/94	M-11792 - PDS - STRAPPING MATERAIL	249.11
06-24	4175020001	ASQC	04/07/94	M-11688 - DIR OFC - MEMBERSHIP FEE	65.00
06-24	4175020005	BELL & HOWELL	06/02/94	M-11805 - PDS - FLD RM MACH PARTS	228.36
06-24	4175020008	CINTAS CORP	06/13/94	M-11817 - POSTAL OPS - UNIFORM RENT	1,035.57
06-24	4175020015	Do	06/15/94	M-11826 - DOF - UNIFORM RENT	464.94
06-24	4175020013	FEDERAL EMPLOYEES NEWS DIGEST	05/24/94	M-11781 - OEA - SUBSCRIPTION	39.00
06-24	4175020002	HOPE HEALTH LETTER	02/14/94	M-11573 - OEA - SUBSCRIPTION	19.80
06-24	4175020010	LEARNING TREE INTERNATIONAL USE, INC.	06/14/94	M-11824 - LCS - ENROLLMENT FEE	1,356.00
06-24	4175020011	Do	06/14/94	M-11825 - LCS - ENROLLMENT FEE	1,695.00
06-24	4175020012	NAPHS	05/24/94	M-11779 - OEA - PRO PUB	16.10
06-24	4175020004	NEWSLETTER BOOK SERVICE	05/24/94	M-11778 - OEA - PRO PUB	67.95
06-24	4175020009	OFFICE OF PERSONNEL MANAGEMENT	06/13/94	M-11818 - PLACEMENT OFC - REGIS FEE	60.00
06-24	4175020003	PFIEFFER & CO	05/24/94	M-11777 - OEA - PRO PUB	3.95
06-24	4175020006	TRICKS OF THE TRADE	06/09/94	M-11812 - DOF - UNIFORM SOE REPAIR	10.00
06-24	4175020007	W.W.GRAINGER, INC.	06/01/94	M-11802 - PDS - TOOLS	1,096.54
06-27	4175130001	JULIE C BRYAN	05/31/94-06/02/94	EXPENSES REPORTING A FIELD HEARING ED & LABOR IN LOS ANGELES T/O NO. 103-94-33	91.00
06-27	4175130002	SARA A WATT	05/31/94-06/02/94	EXPENSES REPORTING A FIELD HEARING AGRICULTURE IN LUFKIN, TX T/O NO. 103-94-35	362.77
06-27	4175150001	POSTMASTER, WASHINGTON, D.C.	06/09/94-06/09/94	MAILING OF REP TO MR. JAY CHAMBERLIN, NPCA 1776 MASSACHUSETTS AVENUE, N.W., WASHINGTON, DC 20036.	4.65
06-27	4175170002	Do	06/09/94-06/10/94	CERTIFIED MAIL	24.46
06-27	4175170001	Do	06/16/94	CERTIFIED MAIL	8.00
06-27	4175370001	CINTAS CORP	06/20/94	M-11834 - POSTAL OPS - UNIFORM RENT	1,035.57
06-27	4175370006	OHIO STATE UNIV. COLLEGE OF LAW	06/17/94	M-11830 - SUBSCRIPTION RENEWAL-FEP	25.00
06-27	4175370003	PIONEER/TECHNOLOGIES GROUP INC	05/24/94	M-11783 - LCS - CABLE SUPPLIES & PARTS	543.00
06-27	4175370005	PRP, INC.	06/01/94	M-11800 - OEA - REGIS FEE	345.00
06-27	4175370004	TAPE PRODUCTS CO.	05/27/94	M-11795 - PDS - STRAPPING SUPPLIES	1,850.00
06-27	4175370002	U.S. GOVERNMENT PRINTING OFFICE	04/29/94	M-11728 - FINANCE - PRO PUB	1,436.00
06-27	4178060001	ABF FREIGHT SYSTEMS INC.	05/27/94	SHIPMENT OF OFC. OF PHOTO PAPER CUTTER FOR REPAIR	89.30
06-28	4145010006	IBM	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	51,680.22
06-28	4145010005	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	46,557.07
06-28	4145010004	Do	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	45,029.42
06-28	4178790001	BELL ATLANTIC MOBILE	09/30/93	WORK DONE ON CLERK'S CAR PHONE 9/93	157.50
06-28	4179050001	NORTHERN ILLINOIS GAS	06/24/93-07/26/93	REISSUED CHECK	16.22
06-28	4179050002	Do	07/24/93-08/24/93	REISSUED CHECK	15.22
06-28	4179140001	GMAC	03/01/94-03/30/94	REISSUED CHECK	526.68
06-29	4179080001	D.C. TREASURER	07/01/94-07/31/94	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE/S. CAP. ST	19,860.00
06-29	4179090001	ANDREW SZORC	04/20/94-04/21/94	GRAND JURY APPEARANCE PURSUANT TO 2 U.S.C. 130 (D)	88.00
06-29	4179090002	MICHAEL SZORC	04/20/94-04/21/94	GRAND JURY APPEARANCE PURSUANT TO 2 U.S.C. 130 (D)	86.40
06-29	4179150001	DAVID L BUNN	05/22/94-05/26/94	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-94-28, DATED 5-10-94 (DC - CHICAGO, IL - DC)	580.46
06-29	4179150003	JODY GOETTLICH	05/31/94-06/02/94	EXP. INCRD WHILE RPTG A FIELD HEARING FOR THE COMM ON ARMED SERV. IN LA, CA 6-1-94, T/O NO. 103-94-34.	48.50
06-29	4179150002	MARCIA D STEIN	06/13/94-06/13/94	EXP. INCRD WHILE RPTG A FIELD HEARING FOR THE COMM ON ED & LABOR IN BRKLYN, NY 6-13-94 T/O NO.103-94-41.	60.00

06-29	4179150004	UNITED AIRLINES, INC.	04/18/94-04/21/94	REIMB. TO CARRIER PER TRAVEL ORDER 103-94-22, DATED 4-6-94 (DC-CHICAGO,IL-DC) TRAVELER: CINDY DOBYNS.	298.00
06-29	4180420001	SOFTWARE AG FEDERAL SYSTEMS, INC.	10/01/93-09/30/94	REISSUED CHECK	73,018.80
06-30	4179930008	*(DC TELEPHONE TOLLS CHARGED)*	05/01/94-05/31/94		19.77
06-30	4179930033	Do	05/01/94-05/31/94		563.63
06-30	4179930086	Do	05/01/94-05/31/94		56.61
06-30	4179930010	Do	05/01/94-05/31/94		878.02
06-30	4179930011	Do	05/01/94-05/31/94		14.70
06-30	4179930012	Do	05/01/94-05/31/94		18.60
06-30	4179930013	Do	05/01/94-05/31/94		4.87
06-30	4179930014	Do	05/01/94-05/31/94		.68
06-30	4179930015	Do	05/01/94-05/31/94		162.36
06-30	4179930016	Do	05/01/94-05/31/94		3.78
06-30	4179930017	Do	05/01/94-05/31/94		59.19
06-30	4179930018	Do	05/01/94-05/31/94		455.54
06-30	4179930019	Do	05/01/94-05/31/94		484.14
06-30	4179930020	Do	05/01/94-05/31/94		1.52
06-30	4179930021	Do	05/01/94-05/31/94		26.54
06-30	4179930022	Do	05/01/94-05/31/94		46.99
06-30	4179930023	Do	05/01/94-05/31/94		16.76
06-30	4179930025	Do	05/01/94-05/31/94		188.78
06-30	4179930026	Do	05/01/94-05/31/94		20.32
06-30	4179930027	Do	05/01/94-05/31/94		5.56
06-30	4179930028	Do	05/01/94-05/31/94		101.96
06-30	4179930029	Do	05/01/94-05/31/94		96.45
06-30	4179930030	Do	05/01/94-05/31/94		90.58
06-30	4179930031	Do	05/01/94-05/31/94		1.44
06-30	4179930032	Do	05/01/94-05/31/94		28.39
06-30	4179930041	Do	05/01/94-05/31/94		2.64
06-30	4179930042	Do	05/01/94-05/31/94		14.54
06-30	4179930043	Do	05/01/94-05/31/94		221.61
06-30	4179930044	Do	05/01/94-05/31/94		48.68
06-30	4179930045	Do	05/01/94-05/31/94		171.93
06-30	4179930046	Do	05/01/94-05/31/94		49.81
06-30	4179930047	Do	05/01/94-05/31/94		31.78
06-30	4179930048	Do	05/01/94-05/31/94		7.32
06-30	4179930049	Do	05/01/94-05/31/94		3.96
06-30	4179930050	Do	05/01/94-05/31/94		255.33
06-30	4179930056	Do	05/01/94-05/31/94		14.16
06-30	4179930078	Do	05/01/94-05/31/94		1,881.51
06-30	4179930080	Do	05/01/94-05/31/94		213.85
06-30	4179930081	Do	05/01/94-05/31/94		26.69
06-30	4179930082	Do	05/01/94-05/31/94		87.87
06-30	4179930083	Do	05/01/94-05/31/94		11.89
06-30	4179930084	Do	05/01/94-05/31/94		28.18
06-30	4179930085	Do	05/01/94-05/31/94		522.40
06-30	4179930087	Do	05/01/94-05/31/94		243.43
06-30	4179930089	Do	05/01/94-05/31/94		48.78
06-30	4179930095	Do	05/01/94-05/31/94		3,203.42
06-30	4179930096	Do	05/01/94-05/31/94		918.92
06-30	4179930088	Do	05/01/94-05/31/94		106.87
06-30	4179960007	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/94-05/31/94		23.00
06-30	4179960023	Do	05/01/94-05/31/94		90.00
06-30	4179960060	Do	05/01/94-05/31/94		12.00
06-30	4179960005	Do	05/01/94-05/31/94		20.00
06-30	4179960008	Do	05/01/94-05/31/94		191.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-30	4179960009	Do	05/01/94-05/31/94		4.00
06-30	4179960010	Do	05/01/94-05/31/94		4.00
06-30	4179960011	Do	05/01/94-05/31/94		4.00
06-30	4179960012	Do	05/01/94-05/31/94		8.00
06-30	4179960013	Do	05/01/94-05/31/94		4.00
06-30	4179960014	Do	05/01/94-05/31/94		111.90
06-30	4179960015	Do	05/01/94-05/31/94		4.00
06-30	4179960016	Do	05/01/94-05/31/94		16.00
06-30	4179960017	Do	05/01/94-05/31/94		42.00
06-30	4179960018	Do	05/01/94-05/31/94		15.00
06-30	4179960019	Do	05/01/94-05/31/94		30.00
06-30	4179960020	Do	05/01/94-05/31/94		108.00
06-30	4179960021	Do	05/01/94-05/31/94		4.00
06-30	4179960022	Do	05/01/94-05/31/94		8.00
06-30	4179960029	Do	05/01/94-05/31/94		51.00
06-30	4179960032	Do	05/01/94-05/31/94		16.00
06-30	4179960033	Do	05/01/94-05/31/94		83.00
06-30	4179960034	Do	05/01/94-05/31/94		23.00
06-30	4179960035	Do	05/01/94-05/31/94		28.00
06-30	4179960036	Do	05/01/94-05/31/94		20.00
06-30	4179960037	Do	05/01/94-05/31/94		39.00
06-30	4179960038	Do	05/01/94-05/31/94		95.00

06-30	4179970086	Do	05/01/94-05/31/94		150.00
06-30	4179970098	Do	05/01/94-05/31/94		120.00
06-30	4179970001	Do	05/01/94-05/31/94		1,905.00
06-30	4179970003	Do	05/01/94-05/31/94		1,980.00
06-30	4179970004	Do	05/01/94-05/31/94		2,265.00
06-30	4179970005	Do	05/01/94-05/31/94		225.00
06-30	4179970007	Do	05/01/94-05/31/94		1,365.00
06-30	4179970010	Do	05/01/94-05/31/94		435.00
06-30	4179970011	Do	05/01/94-05/31/94		240.00
06-30	4179970012	Do	05/01/94-05/31/94		105.00
06-30	4179970013	Do	05/01/94-05/31/94		150.00
06-30	4179970014	Do	05/01/94-05/31/94		105.00
06-30	4179970015	Do	05/01/94-05/31/94		270.00
06-30	4179970016	Do	05/01/94-05/31/94		90.00
06-30	4179970017	Do	05/01/94-05/31/94		135.00
06-30	4179970018	Do	05/01/94-05/31/94		570.00
06-30	4179970019	Do	05/01/94-05/31/94		585.00
06-30	4179970020	Do	05/01/94-05/31/94		75.00
06-30	4179970021	Do	05/01/94-05/31/94		150.00
06-30	4179970022	Do	05/01/94-05/31/94		465.00
06-30	4179970023	Do	05/01/94-05/31/94		210.00
06-30	4179970024	Do	05/01/94-05/31/94		255.00
06-30	4179970025	Do	05/01/94-05/31/94		765.00
06-30	4179970026	Do	05/01/94-05/31/94		120.00
06-30	4179970027	Do	05/01/94-05/31/94		150.00
06-30	4179970028	Do	05/01/94-05/31/94		90.00
06-30	4179970029	Do	05/01/94-05/31/94		540.00
06-30	4179970030	Do	05/01/94-05/31/94		750.00
06-30	4179970031	Do	05/01/94-05/31/94		75.00
06-30	4179970032	Do	05/01/94-05/31/94		90.00
06-30	4179970034	Do	05/01/94-05/31/94		270.00
06-30	4179970035	Do	05/01/94-05/31/94		645.00
06-30	4179970036	Do	05/01/94-05/31/94		1,635.00
06-30	4179970037	Do	05/01/94-05/31/94		2,580.00
06-30	4179970038	Do	05/01/94-05/31/94		375.00
06-30	4179970039	Do	05/01/94-05/31/94		1,170.00
06-30	4179970040	Do	05/01/94-05/31/94		2,085.00
06-30	4179970041	Do	05/01/94-05/31/94		60.00
06-30	4179970042	Do	05/01/94-05/31/94		184.00
06-30	4179970043	Do	05/01/94-05/31/94		630.00
06-30	4179970044	Do	05/01/94-05/31/94		90.00
06-30	4179970045	Do	05/01/94-05/31/94		1,005.00
06-30	4179970046	Do	05/01/94-05/31/94		240.00
06-30	4179970047	Do	05/01/94-05/31/94		675.00
06-30	4179970048	Do	05/01/94-05/31/94		165.00
06-30	4179970049	Do	05/01/94-05/31/94		75.00
06-30	4179970050	Do	05/01/94-05/31/94		348.00
06-30	4179970051	Do	05/01/94-05/31/94		10,620.00
06-30	4179970054	Do	05/01/94-05/31/94		2,085.00
06-30	4179970056	Do	05/01/94-05/31/94		60.00
06-30	4179970057	Do	05/01/94-05/31/94		2,340.00
06-30	4179970076	Do	05/01/94-05/31/94		1,155.00
06-30	4179970077	Do	05/01/94-05/31/94		135.00
06-30	4179970078	Do	05/01/94-05/31/94		1,125.00
06-30	4179970079	Do	05/01/94-05/31/94		2,625.00
06-30	4179970080	Do	05/01/94-05/31/94		690.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	4179970081	Do	05/01/94-05/31/94		105.00
06-30	4179970082	Do	05/01/94-05/31/94		45.00
06-30	4179970083	Do	05/01/94-05/31/94		60.00
06-30	4179970084	Do	05/01/94-05/31/94		60.00
06-30	4179970085	Do	05/01/94-05/31/94		1,320.00
06-30	4179970087	Do	05/01/94-05/31/94		165.00
06-30	4179970089	Do	05/01/94-05/31/94		270.00
06-30	4179970090	Do	05/01/94-05/31/94		1,995.00
06-30	4179970091	Do	05/01/94-05/31/94		1,110.00
06-30	4179970092	Do	05/01/94-05/31/94		1,215.00
06-30	4179970094	Do	05/01/94-05/31/94		750.00
06-30	4179970095	Do	05/01/94-05/31/94		2,685.00
06-30	4179970096	Do	05/01/94-05/31/94		915.00
06-30	4179970097	Do	05/01/94-05/31/94		1,185.00
06-30	4179970099	Do	05/01/94-05/31/94		2,535.00
06-30	4179970100	Do	05/01/94-05/31/94		1,215.00
06-30	4179970101	Do	05/01/94-05/31/94		2,160.00
06-30	4179970055	Do	05/01/94-05/31/94		1,770.00
06-30	4179970088	Do	05/01/94-05/31/94		660.00
06-30	4180430001	BELL ATLANTIC	05/08/94-06/07/94	SERVICE AND EQUIPMENT	18.85
06-30	4180440001	GENERAL SERVICES ADMINSTRATION	09/01/93-09/30/93	GRADISON OH02	322.05
06-30	4180460001	NATIONAL NEWS	07/06/94-09/27/94	NEWSPAPER DELIVERY TO CAPITOL	11,761.96
06-30	4181900009	*(EQUIPMENT ALLOWANCE)*	01/03/93-09/30/93		(820.98)
06-30	4181900098	Do	05/12/93-09/30/93		191.67
06-30	4181900011	Do	10/01/93-12/31/93		(274.68)
06-30	4181900100	Do	10/01/93-12/31/93		75.00
06-30	4181900024	Do	10/22/93-12/31/93		(335.58)
06-30	4181900097	Do	12/22/93-12/31/93		(28.83)
06-30	4181900007	Do	06/01/94-06/30/94		117.37
06-30	4181900035	Do	06/01/94-06/30/94		2,874.34
06-30	4181900005	Do	06/01/94-06/30/94		1,833.08
06-30	4181900008	Do	06/01/94-06/30/94		4,843.95
06-30	4181900010	Do	06/01/94-06/30/94		3,489.32
06-30	4181900012	Do	06/01/94-06/30/94		1,023.40
06-30	4181900013	Do	06/01/94-06/30/94		2,937.12
06-30	4181900014	Do	06/01/94-06/30/94		2,536.10
06-30	4181900015	Do	06/01/94-06/30/94		100,312.77
06-30	4181900016	Do	06/01/94-06/30/94		219.47
06-30	4181900018	Do	06/01/94-06/30/94		848.08
06-30	4181900019	Do	06/01/94-06/30/94		1,784.48
06-30	4181900020	Do	06/01/94-06/30/94		1,793.57
06-30	4181900021	Do	06/01/94-06/30/94		1,884.63
06-30	4181900022	Do	06/01/94-06/30/94		699.85
06-30	4181900023	Do	06/01/94-06/30/94		9,520.22

06-30	4181900025	Do	06/01/94-06/30/94		1,733.26
06-30	4181900026	Do	06/01/94-06/30/94		9,004.45
06-30	4181900027	Do	06/01/94-06/30/94		2,180.78
06-30	4181900028	Do	06/01/94-06/30/94		3,235.01
06-30	4181900029	Do	06/01/94-06/30/94		208.58
06-30	4181900030	Do	06/01/94-06/30/94		21,211.47
06-30	4181900031	Do	06/01/94-06/30/94		1,262.87
06-30	4181900032	Do	06/01/94-06/30/94		1,272.91
06-30	4181900033	Do	06/01/94-06/30/94		1,476.75
06-30	4181900034	Do	06/01/94-06/30/94		1,581.65
06-30	4181900036	Do	06/01/94-06/30/94		1,613.05
06-30	4181900042	Do	06/01/94-06/30/94		83.72
06-30	4181900048	Do	06/01/94-06/30/94		5,817.92
06-30	4181900049	Do	06/01/94-06/30/94		599.22
06-30	4181900050	Do	06/01/94-06/30/94		6,044.60
06-30	4181900051	Do	06/01/94-06/30/94		110.17
06-30	4181900052	Do	06/01/94-06/30/94		6,875.93
06-30	4181900053	Do	06/01/94-06/30/94		433.00
06-30	4181900054	Do	06/01/94-06/30/94		1,321.36
06-30	4181900055	Do	06/01/94-06/30/94		956.21
06-30	4181900056	Do	06/01/94-06/30/94		38.87
06-30	4181900057	Do	06/01/94-06/30/94		6,447.25
06-30	4181900065	Do	06/01/94-06/30/94		1,759.19
06-30	4181900087	Do	06/01/94-06/30/94		17,713.94
06-30	4181900088	Do	06/01/94-06/30/94		5,146.59
06-30	4181900089	Do	06/01/94-06/30/94		2,150.23
06-30	4181900091	Do	06/01/94-06/30/94		1,490.76
06-30	4181900092	Do	06/01/94-06/30/94		117.45
06-30	4181900093	Do	06/01/94-06/30/94		101.32
06-30	4181900094	Do	06/01/94-06/30/94		170.21
06-30	4181900095	Do	06/01/94-06/30/94		230.50
06-30	4181900096	Do	06/01/94-06/30/94		11,061.48
06-30	4181900099	Do	06/01/94-06/30/94		1,280.62
06-30	4181900102	Do	06/01/94-06/30/94		1,210.23
06-30	4181900107	Do	06/01/94-06/30/94		28,829.61
06-30	4181900108	Do	06/01/94-06/30/94		2.06
06-30	4181900111	Do	06/01/94-06/30/94		4,290.45
06-30	4181900112	Do	06/01/94-06/30/94		4,959.97
06-30	4181900116	Do	06/01/94-06/30/94		818.32
06-30	4181900063	Do	06/01/94-06/30/94		4,101.98
06-30	4181900101	Do	06/01/94-06/30/94		920.38
06-30	4181950010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/94-06/30/94		6,229.46
06-30	4181950113	Do	06/01/94-06/30/94		419.70
06-30	4181950178	Do	06/01/94-06/30/94		7,502.83
06-30	4181950450	Do	06/01/94-06/30/94		(38.00)
06-30	4181950001	Do	06/01/94-06/30/94		2,248.12
06-30	4181950016	Do	06/01/94-06/30/94		1,473.95
06-30	4181950024	Do	06/01/94-06/30/94		1,067.54
06-30	4181950027	Do	06/01/94-06/30/94		2,078.39
06-30	4181950081	Do	06/01/94-06/30/94		491.81
06-30	4181950082	Do	06/01/94-06/30/94		2,177.23
06-30	4181950083	Do	06/01/94-06/30/94		100.37
06-30	4181950084	Do	06/01/94-06/30/94		491.50
06-30	4181950085	Do	06/01/94-06/30/94		77.92
06-30	4181950086	Do	06/01/94-06/30/94		62.15
06-30	4181950087	Do	06/01/94-06/30/94		(255.80)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-30	4181950088	Do	06/01/94-06/30/94		227.99
06-30	4181950089	Do	06/01/94-06/30/94		530.46
06-30	4181950090	Do	06/01/94-06/30/94		34.37
06-30	4181950091	Do	06/01/94-06/30/94		8.75
06-30	4181950092	Do	06/01/94-06/30/94		36.37
06-30	4181950093	Do	06/01/94-06/30/94		223.40
06-30	4181950106	Do	06/01/94-06/30/94		967.04
06-30	4181950109	Do	06/01/94-06/30/94		146.53
06-30	4181950110	Do	06/01/94-06/30/94		31.75
06-30	4181950111	Do	06/01/94-06/30/94		1,667.46
06-30	4181950112	Do	06/01/94-06/30/94		307.22
06-30	4181950114	Do	06/01/94-06/30/94		722.65
06-30	4181950115	Do	06/01/94-06/30/94		1,090.63
06-30	4181950117	Do	06/01/94-06/30/94		2,251.62
06-30	4181950118	Do	06/01/94-06/30/94		3,108.43
06-30	4181950155	Do	06/01/94-06/30/94		1,981.37
06-30	4181950159	Do	06/01/94-06/30/94		2,301.36
06-30	4181950162	Do	06/01/94-06/30/94		281.41
06-30	4181950163	Do	06/01/94-06/30/94		(250.06)
06-30	4181950164	Do	06/01/94-06/30/94		3,275.59
06-30	4181950165	Do	06/01/94-06/30/94		4,126.53
06-30	4181950166	Do	06/01/94-06/30/94		56.48
06-30	4181950167	Do	06/01/94-06/30/94		451.06
06-30	4181950168	Do	06/01/94-06/30/94		1,120.62
06-30	4181950180	Do	06/01/94-06/30/94		2,164.14
06-30	4181950212	Do	06/01/94-06/30/94		1,758.70
06-30	4181950213	Do	06/01/94-06/30/94		3,425.23
06-30	4181950282	Do	06/01/94-06/30/94		1,268.33
06-30	4181950283	Do	06/01/94-06/30/94		2,084.66
06-30	4181950307	Do	06/01/94-06/30/94		1,303.02
06-30	4181950339	Do	06/01/94-06/30/94		514.45
06-30	4181950345	Do	06/01/94-06/30/94		250.03
06-30	4181950428	Do	06/01/94-06/30/94		436.13
06-30	4181950429	Do	06/01/94-06/30/94		1,551.61
06-30	4181950432	Do	06/01/94-06/30/94		2,969.65
06-30	4181950434	Do	06/01/94-06/30/94		6,304.12
06-30	4181950437	Do	06/01/94-06/30/94		970.17
06-30	4181950445	Do	06/01/94-06/30/94		123.48
06-30	4181950446	Do	06/01/94-06/30/94		983.74
06-30	4181950448	Do	06/01/94-06/30/94		137.60
06-30	4181950453	Do	06/01/94-06/30/94		(2,310.66)
06-30	4181950508	Do	06/01/94-06/30/94		1,183.15
06-30	4181950528	Do	06/01/94-06/30/94		5,404.94

06-30	4181950211	Do	06/01/94–06/30/94		1,278.46

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				ALLOWANCES AND EXPENSES	3,321,960.64

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	4108300016	THE WASHINGTON POST	11/26/92–11/26/93	CREDIT FOR CHECK REISSUED	(119.60)
04-05	4108300017	Do	11/30/93–11/30/94	CREDIT FOR CHECK REISSUED	(119.60)
04-05	4108300021	Do	12/02/93–12/02/94	CREDIT FOR CHECK REISSUED	(119.60)
04-05	4108300014	Do	12/13/93–12/12/94	CREDIT FOR CHECK REISSUED	(62.40)
04-05	4108300015	Do	12/13/93–12/13/94	CREDIT FOR CHECK REISSUED	(62.40)
04-05	4108300022	Do	12/13/93–12/13/94	CREDIT FOR CHECK REISSUED	(62.40)
04-05	4108300018	Do	12/14/93–12/14/94	CREDIT FOR CHECK REISSUED	(62.40)
04-05	4108300019	Do	12/14/93–12/14/94	CREDIT FOR CHECK REISSUED	(62.40)
04-05	4108300020	Do	12/17/93–03/11/94	CREDIT FOR CHECK REISSUED	(14.40)
04-06	4109300021	HON. MARTIN T. MEEHAN	08/01/93	CREDIT FOR CHECK REISSUED	(165.00)
04-06	4109300020	MONITOR PUBLISHING CO	01/01/94–12/31/94	CREDIT FOR CHECK REISSUED	(165.00)
04-06	4109300019	Do	02/13/94–02/13/95	CREDIT FOR CHECK REISSUED	(215.00)
04-06	4137380016	LILLIAN GERMAN	03/31/94	CREDIT FOR CHEDK REISSUED	(2,199.76)
04-06	4137380017	JAMES R GRAHAM	03/31/94	CREDIT FOR CHECK REISSUED	(693.98)
04-06	4137380009	REBECCA ONTIVEROS	03/31/94	CREDIT FOR CHECK REISSUED	(906.01)
04-06	4137380008	ROXANNE MICHELE SCOTT	03/31/94	CREDIT FOR CHECK REISSUED	(2,725.32)
04-06	4137990007	HON. MARTIN T. MEEHAN	08/01/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	165.00
04-06	4137990008	MONITOR PUBLISHING CO	01/01/94–12/31/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	165.00
04-06	4137990009	Do	02/13/94–02/13/95	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	215.00
04-06	4137990023	R SCOTT VAN WOERKOM	03/31/94	CREDIT FOR CHECK REISSUED	(1,087.15)
04-07	4137380013	WENDELL E JOHNSTON	02/28/94	CREDIT FOR CHECK REISSUED	(630.32)
04-07	4137990020	NORMAN M COLEMAN	03/31/94	CREDIT FOR CHECK REISSUED	(2,249.07)
04-07	4137990021	MARY ANNE O'BOYLE LEARY	03/31/94	CREDIT FOR CHECK REISSUED	(1,789.89)
04-07	4137990024	ALEXANDER J MCKELWAY	03/31/94	CREDIT FOR CHECK REISSUED	(2,204.25)
04-07	4137990019	MICHAEL L RIOUS	03/31/94	CREDIT FOR CHECK REISSUED	(1,566.83)
04-07	4137990018	PETER H RUTLEDGE	03/31/94	CREDIT FOR CHECK REISSUED	(3,100.84)
04-07	4166300020	NORMAN M COLEMAN	03/31/94	TO OFFSET A PAYMEN OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	2,249.07
04-08	4131980008	MILTON HARRIS	03/31/94	REFUND DUE TO ORIGINAL PAYROLL CHECK CASHED	(1,549.75)
04-08	4137990017	Do	03/31/94	CREDIT FOR CHECK REISSUED	(1,549.75)
04-08	4137990016	HUGO A TERZI	03/31/94	CREDIT FOR CHECK REISSUED	(1,290.46)
04-08	4166300023	MILTON HARRIS	03/31/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,549.75
04-12	4102300009	PHILIP STRAW	02/28/94	REFUND DUE TO REISSUED CHECK RETURNED	(2,359.67)
04-12	4108300008	SARA DEVELOPMENT CORP.	01/01/94–01/30/94	CREDIT FOR CHECK REISSUED	(1,920.00)
04-12	4137380002	PITNEY BOWES	12/14/93	CREDIT FOR CHECK REISSUED	(24.00)
04-12	4137380003	Do	12/30/93	CREDIT FOR CHECK REISSUED	(233.00)
04-12	4166300017	Do	12/14/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	24.00
04-12	4166300018	Do	12/30/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	233.00
04-13	4103310012	OFFICE OF THE DOORKEEPER	03/01/94–03/31/94	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(247.00)
04-13	4103310020	U.S. TREASURY	09/01/93–09/30/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(15.00)
04-13	4103310001	Do	04/05/94	REFUND DUE TO DOORKEEPER VENDING	(90.00)
04-13	4103310008	US TREASURY	06/01/93–09/30/93	TELECOMMUNICATIONS FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	(368.96)
04-15	4166300004	THOMAS W COPE	02/15/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(7.00)
04-15	4166300003	Do	02/15/94–02/16/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(61.60)
04-15	4166300002	Do	02/15/94–02/17/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(115.08)
04-15	4166300005	DIANA UCHIMIYA	03/31/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(721.60)
04-18	4108300024	SUPER SOUND	02/04/94	CREDIT FOR CHECK REISSUED	(250.00)
04-18	4108980012	AT&T	07/16/91–08/15/91	REFUND DUE TO COMMISSION ON PUBLIC PHONES	(1,548.45)
04-18	4166300007	VERA RENEE MCPHATTER	03/31/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(465.70)

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	4109300018	PHILADELPHIA INQUIRER	12/03/93	CREDIT FOR CHECK REISSUED	(64.40)
04-19	4109310001	OFFICE OF FINANCE	04/12/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(2,246.15)
04-19	4109990017	TIMOTHY W GLIDDEN	12/19/92	LIMITED PAYABILITY CANCELLATION	(23.21)
04-19	4109990005	NANCY YOOD	12/19/92	LIMITED PAYABILITY CANCELLATION	(3,678.14)
04-19	4166300008	REBECCA DENISE VAZQUEZ	03/31/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(571.13)
04-20	4110300007	NORMAN M COLEMAN	03/31/94	REFUND DUE TO REFUND	(2,249.07)
04-20	4137380005	U.S. CELLULAR--ASHVILLE	01/01/94-01/19/94	CREDIT FOR CHECK REISSUED	(609.55)
04-20	4137380006	Do	01/19/94-02/19/94	CREDIT FOR CHECK REISSUED	(638.38)
04-22	4112990001	OFFICE OF FINANCE	04/20/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(943.20)
04-26	4116300019	Do	04/25/94	REFUND DUE TO SALE OF LEGISLATIVE EQUIPMENT	(687.00)
04-26	4116300003	SOUTH CENTRAL BELL	06/13/92	REFUND DUE TO DISCONNECTED CIRCUT	(43.17)
04-26	4116300001	U.S. TREASURY	12/01/91-12/31/91	REFUND DUE TO CREDIT FOR CANCELLED DISTRICT SERVICE	(330.58)
04-26	4116300002	Do	01/01/92	REFUND DUE TO LOSS OF CELLULAR EQUIPMENT	(359.00)
04-26	4116300004	Do	09/01/93-09/30/93	REFUND DUE TO LOSS OF CELLULAR EQUIPMENT	(679.00)
04-28	4118380002	THE PATRIOT LEDGER	08/24/92-08/24/93	LIMITED PAYABALITY CANCELLATION	260.00
04-28	4118660003	CHRYSLER CREDIT CORP	11/01/92-11/30/92	LIMITED PAYABALITY CANCELLATION	626.32
04-28	4118670003	UNITED PARCEL SERVICE	10/02/92	LIMITED PAYABALITY CANCELLATION	19.00
04-28	4118670004	Do	10/08/92	LIMITED PAYABALITY CANELLATION	13.00
04-28	4118680002	CENSUS BUREAU	08/07/92-08/07/92	LIMITED PAYABALITY CANCELLATION	175.00
04-28	4118690002	CELLULAR ONE	08/04/92-09/04/92	LIMITED PAYABALITY CANCELLATION	268.92
04-28	4118980031	OFFICE OF FINANCE	04/26/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(878.55)
04-28	4137380001	SCALE PEOPLE, INC	09/02/93-09/02/93	CREDIT FOR CHECK REISSUED	(458.75)
04-29	4122990003	OFFICE OF FINANCE	04/29/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,808.05)
05-04	4137990015	AVIS RENT-A-CAR	02/01/94	CREDIT FOR CHECK REISSUED	(525.00)
05-05	4137380010	JENNIFER JAMES	04/29/94	CREDIT FOR CHECK REISSUED	(1,820.93)
05-06	4166300014	HEATHER GARGARO	03/10/94-03/10/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(14.00)
05-06	4166300001	NEW REPUBLIC	01/26/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(69.97)
05-10	4137990011	AMERITECH MOBILE SALES & SERVICES	10/08/93	CREDIT FOR CHECK REISSUED	(328.95)
05-10	4137990010	STAPLES	07/20/93	CREDIT FOR CHECK REISSUED	(54.34)
05-11	4131980002	OFFICE OF THE DOORKEEPER	04/01/94-04/30/94	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(560.95)
05-11	4131990004	OFFICE OF FINANCE	05/09/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(610.75)
05-11	4131990006	U.S. TREASURY	08/01/93	REFUND DUE TO LOSS OF CELLULAR PHONE	(576.00)
05-11	4131990001	Do	05/03/94	REFUND DUE TO VENDING MACHINE RECEIPTS	(76.00)
05-12	4166300016	JOAN R HALL	04/29/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(482.83)
05-16	4136340013	MARGARET DONOVAN JENNINGS	01/29/93	LIMITED PAYABILITY CANCELLATION	(.11)
05-16	4136340012	JAMES H RETTEW	01/29/93	LIMITED PAYABILITY CANCELLATION	(54.30)
05-16	4137380011	HY-PHOTO SERVICE	12/22/93	CREDIT FOR CHECK REISSUED	(1,449.00)
05-16	4137380012	PHILADELPHIA GAS WORKS	12/07/93-01/08/94	CREDIT FOR CHECK REISSUED	(266.87)
05-16	4137990012	C&P	12/01/93-12/31/93	CREDIT FOR CHECK REISSUED	(15,403.84)
05-16	4137990013	Do	12/01/93-12/31/93	CREDIT FOR CHECK REISSUED	(19,193.81)
05-16	4137990014	Do	12/01/93-12/31/93	CREDIT FOR CHECK REISSUED	(128,757.77)
05-17	4136340015	JOHN DOUGLAS BASSETT	01/29/93	LIMITED PAYABILITY CANCELLATION	(1,450.47)
05-17	4136340029	WILLIAM BLACK	01/29/93	LIMITED PAYABILITY CANCELLATION	(1,000.00)
05-17	4136340030	LAURIE CARCARAMO	01/29/93	LIMITED PAYABILITY CANCELLATION	(61.09)

05-17	4136340027	KATHRYN M ENGUSTIAN	01/29/93	LIMITED PAYABILITY CANCELLATION	(65.71)
05-17	4136340028	DANIEL H ERTEL	01/29/93	LIMITED PAYABILITY CANCELLATION	(136.56)
05-17	4136340024	FRANCES A. GUERRERO	01/29/93	LIMITED PAYABILITY CANCELLATION	(.81)
05-17	4136340021	SANDRA J HUMBERT	01/29/93	LIMITED PAYABILITY CANCELLATION	(.11)
05-17	4136340031	MATTHEW C. LITTMAN	01/29/93	LIMITED PAYABILITY CANCELLATION	(49.49)
05-17	4136340022	HENRY S LOTT	01/29/93	LIMITED PAYABILITY CANCELLATION	(1.36)
05-17	4136340020	WILLIAM MCTAGGART	01/29/93	LIMITED PAYABILITY CANCELLATION	(1.89)
05-17	4136340023	JOHN NELSON	01/29/93	LIMITED PAYABILITY CANCELLATION	(26.35)
05-17	4136340032	J TODD RUTHERFORD	01/29/93	LIMITED PAYABILITY CANCELLATION	(63.64)
05-17	4136340017	CATHEY TINNEY-ZARA	01/29/93	LIMITED PAYABILITY CANCELLATION	(6.14)
05-17	4136340018	GINA WOOTEN	01/29/93	LIMITED PAYABILITY CANCELLATION	(1.87)
05-17	4136340019	NANCY YOOD	01/29/93	LIMITED PAYABILITY CANCELLATION	(2,093.85)
05-17	4137380007	DATASERV COMPUTER MAINTENANCE, INC	03/04/94	CREDIT FOR CHECK REISSUED	(3,293.29)
05-17	4137380015	JOHN L SCHUELE	03/31/94	CREDIT FOR CHECK REISSUED	(369.40)
05-17	4137380014	SOUTHERN CALIFORNIA EDISON	03/18/94	CREDIT FOR CHECK REISSUED	(306.08)
05-17	4137990004	GEICO	12/13/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	599.30
05-17	4137990022	BERNICE C SAUNDERS	03/31/94	REDIT FOR CHECK REISSUED	(602.01)
05-17	4166300022	Do	03/31/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	602.01
05-17	4166300019	JOHN L SCHUELE	03/31/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	369.40
05-17	4166300021	SOUTHERN CALIFORNIA EDISON	03/18/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	306.08
05-19	4139990020	OFFICE OF FINANCE	05/16/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,014.05)
05-19	4139990016	Do	05/17/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(559.65)
05-20	4140980001	U.S. TREASURY	04/05/94	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER CHECK DATE	28.00
05-23	4143300009	OFFICE OF FINANCE	05/20/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS (04380174)	(277.00)
05-26	4146980001	Do	05/23/94	DEBIT VOUCHER	100.00
05-26	4166300009	BELL ATLANTIC MOBILE	09/30/93	REFUND DUE TO CREDIT FOR CHECK REISSUED	(299.25)
05-26	4166300011	CELLULAR ONE-CHICAGO	12/09/93-01/08/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(29.81)
05-31	4152300007	OFFICE OF FINANCE	05/31/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(197.80)
05-31	4152300008	U.S. TREASURY	05/31/94	REFUND DUE TO VENDING MACHINE RECEIPTS (DOORKEEPER 04380110)	(65.00)
05-31	4152980001	Do	05/18/94	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER CHECK DATE	8.00
05-31	4152990001	OFFICE OF FINANCE	05/26/94	REFUND DUE TO SLAE OF LEGISLATIVE TRANSCRIPTS	(636.65)
05-31	4166300015	STATE FARM INSURANCE	04/18/94-10/18/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(183.56)
05-31	4168990010	Do	04/18/94-10/18/94	REFUND DUE TO RETURNED CHECK AFTER REISSUED	(183.56)
06-03	4166300013	U.S. TREASURY	12/15/93-01/17/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(12.28)
06-03	4166300012	WV-AMERICAN WATER CO	12/15/93-01/17/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(12.28)
06-06	4165300003	CHRISTINE KOCH	05/31/94	REFUND DUE TO REFUND	(3,046.69)
06-07	4172350032	RONALD E REYNOLDS	05/31/94	REFUND DUE TO A REFUND	(1,826.33)
06-10	4161300026	INTERNAL REVENUE SERVICE	02/01/93-09/30/93	REFUND DUE TO CORRECTION/GRAHAM/MINTER	(270.00)
06-10	4161300007	OFFICE OF FINANCE	06/06/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS (04380174)	(1,480.65)
06-10	4161300017	OFFICE OF THE DOORKEEPER	05/01/94-05/31/94	REFUND DUE TO PHOTOGRAPH REIMBURSEMENT	(1,622.80)
06-15	4166300006	NANCY F TERRILL	03/31/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(618.14)
06-16	4167980008	CINDA CAINE-CORNELL	02/26/93	LIMITED PAYABILITY CANCELLATION	(136.57)
06-16	4167980025	FOOD AND BEVERAGE WORKERS UNION	02/05/93	LIMITED PAYABILITY CANCELLATION	(3.44)
06-16	4167980026	TERRY PAYNE	02/03/93	LIMITED PAYABILITY CANCELLATION	(71.24)
06-16	4167980009	02143958 STATE OF MARYLAND	02/22/93	LIMITED PAYABILITY CANCELLATION	(132.45)
06-16	4167990002	OFFICE OF FINANCE	06/14/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(11,288.05)
06-17	4168990003	Do	06/16/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(841.25)
06-23	4188690001	Do	06/21/94	REFUND DUE TO THE SALE OF LEGISLATIVE TRANSCRIPTS	(3,279.55)
06-23	4200990002	U.S. TREASURY	06/08/94	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED WHEN REQUESTED MORE THAN 18 MONTHS AFTER CHECK DATE.	12.00
06-28	4179680005	OFFICE OF FINANCE	06/27/94	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,404.20)
06-29	4180990004	INTERNAL REVENUE SERVICE	02/01/93-09/30/93	REFUND CORRECTION/GRAHAM/MINTER	(270.00)
06-30	4181990001	U.S. TREASURY	08/01/93-09/01/93	REFUND DUE TO OVERPAYMENT ON DISCONNECT	(22.05)
06-30	4182300019	Do	06/30/94	REFUND DUE TO VENDING MACHINE RECEIPTS	(96.00)
07-06	4130370001	CORNELL INSTITUTE ON ORGANIZED CRIME	06/15/92	LIMITED PAYABILITY CANCELLATION	45.00
11-20	4180680001	WARREN PUBLISHING CO	12/21/92-12/20/93	LIMITED PAYABILITY CANCELLATION	295.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-09	4109990001	ROBERT K. DORNAN	11/25/92-12/06/92	LIMITED PAYABILITY CANCELLATION	(410.00)
12-09	4109990003	WAYNE OWENS	11/08/92	LIMITED PAYABILITY CANCELLATION	(46.00)
12-09	4109990002	Do	11/22/92	LIMITED PAYABILITY CANCELLATION	(20.00)
12-09	4109990014	WILLIAM H. ZELIFF, JR.	11/10/92-11/10/92	LIMITED PAYABILITY CANCELLATION	(25.00)
12-14	4109990006	MOBIL	10/18/92-11/10/92	LIMITED PAYABILITY CANCELLATION	(10.00)
12-15	4109990007	ELTON GALLEGLY	10/12/92-11/28/92	LIMITED PAYABILITY CANCELLATION	(106.46)
12-15	4109990008	Do	11/14/92	LIMITED PAYABILITY CANCELLATION	(32.18)
12-18	4109990009	DOLORES M CALI	11/01/92-11/30/92	LIMITED PAYABILITY CANCELLATION	(44.00)
12-18	4109990010	Do	12/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(44.00)
12-21	4109990018	ARCHITECT OF THE CAPITOL	05/14/92-06/16/92	LIMITED PAYABILITY CANCELLATION	(777.43)
12-21	4109990020	Do	06/16/92-07/16/92	LIMITED PAYABILITY CANCELLATION	(739.59)
12-21	4109990025	Do	06/16/92-07/16/92	LIMITED PAYABILITY CANCELLATION	(10.82)
12-21	4109990019	Do	07/16/92-08/14/92	LIMITED PAYABILITY CANCELLATION	(795.41)
12-21	4109990024	Do	07/16/92-08/14/92	LIMITED PAYABILITY CANCELLATION	(25.59)
12-21	4109990023	Do	08/14/92-09/14/92	LIMITED PAYABILITY CANCELLATION	(15.22)
12-21	4109990021	Do	08/14/92-10/15/92	LIMITED PAYABILITY CANCELLATION	(1,774.33)
12-21	4109990022	Do	09/15/92-10/15/92	LIMITED PAYABILITY CANCELLATION	(15.02)
12-24	4109990031	COREAST SAVINGS BANK	12/01/92-12/30/92	LIMITED PAYABILITY CANCELLATION	(657.56)
12-24	4109990026	ENVIRONMENTAL MAGAZINE	12/31/92-12/31/93	LIMITED PAYABILITY CANCELLATION	(20.00)
12-24	4109990032	HMS PLAZA WEST	12/01/92-12/30/92	LIMITED PAYABILITY CANCELLATION	(1,350.00)
12-24	4109990028	JASON M LOVELL	09/16/92-10/29/92	LIMITED PAYABILITY CANCELLATION	(18.15)
12-24	4109990030	Do	11/20/92	LIMITED PAYABILITY CANCELLATION	(6.60)
12-24	4109990029	Do	11/24/92-11/25/92	LIMITED PAYABILITY CANCELLATION	(19.25)
12-24	4109990033	ROSAIL ENTERPRISES	12/01/92-12/30/92	LIMITED PAYABILITY CANCELLATION	(2,032.50)
12-24	4109990027	THE TRI-CITY LEDGER	01/01/93-12/31/93	LIMITED PAYABILITY CANCELLATION	(20.00)
12-29	4109990015	KAREN NAGY	08/07/92-08/26/92	LIMITED PAYABILITY CANCELLATION	(36.50)
12-29	4109990013	Do	09/04/92-09/25/92	LIMITED PAYABILITY CANCELLATION	(46.50)
12-29	4109990011	PARAGON CABLE	12/24/92	LIMITED PAYABILITY CANCELLATION	(6.94)
12-30	4109990016	BQ CABLE	12/14/92-01/13/93	LIMITED PAYABILITY CANCELLATION	(22.95)
01-07	4136340001	CABLEVISION	12/07/92-12/14/92	LIMITED PAYABILITY CANCELLATION	(7.68)
01-07	4136340003	IN THESE TIMES	02/14/93-08/14/93	LIMITED PAYABILITY CANCELLATION	(14.00)
01-07	4136340002	ELAINE M RYAN	12/04/92-12/04/92	LIMITED PAYABILITY CANCELLATION	(12.00)
01-14	4136340005	KANDI SPEER	12/08/92	LIMITED PAYABILITY CANCELLATION	(9.35)
01-14	4136340004	CRAIG A. WASHINGTON	11/16/92	LIMITED PAYABILITY CANCELLATION	(4.20)
01-15	4136340006	DIANE RADFORD	11/13/92-11/20/92	LIMITED PAYABILITY CANCELLATION	(101.98)
01-21	4136340010	GMAC	01/01/93-01/02/93	LIMITED PAYABILITY CANCELLATION	(36.12)
01-21	4136340009	GWYNNE BUILDING	01/01/93-01/02/93	LIMITED PAYABILITY CANCELLATION	(92.74)
01-21	4136340007	HELMSLEY - SPEAR, INC.	01/01/93-01/02/93	LIMITED PAYABILITY CANCELLATION	(314.14)
01-21	4136340008	HUGULEY'S	12/08/92-12/09/92	LIMITED PAYABILITY CANCELLATION	(170.27)
01-22	4136340011	RICHARD COTTAM	11/18/92-11/18/92	LIMITED PAYABILITY CANCELLATION	(17.50)
01-28	4136340025	BARNETT TECHNOLOGIES, INC.	01/01/93-01/30/93	LIMITED PAYABILITY CANCELLATION	(603.48)
01-28	4136340026	TREASURER	01/01/93-01/30/93	LIMITED PAYABILITY CANCELLATION	(800.00)
02-03	4167980017	JANET O. ANDERSON	01/09/93	LIMITED PAYABILITY CANCELLATION	(4.45)
02-04	4167980018	JEANINE V ESPERNE	01/12/93-01/15/93	LIMITED PAYABILITY CANCELLATION	(79.17)
02-05	4167980023	HON. JIM BACCHUS			

02-05	4167980023	HON. JIM BACCHUS	12/30/92-01/06/93	LIMITED PAYABILITY CANCELLATION	(64.00)
02-05	4167980022	Do	12/30/92-01/07/93	LIMITED PAYABILITY CANCELLATION	(220.00)
02-05	4167980020	Do	01/07/93	LIMITED PAYABILITY CANCELLATION	(12.00)
02-05	4167980021	Do	01/26/93	LIMITED PAYABILITY CANCELLATION	(12.00)
02-05	4167980024	JIM BACCHUS	12/04/92	LIMITED PAYABILITY CANCELLATION	(10.00)
02-05	4167980019	DAMYN W KELLY	01/14/93-01/23/93	LIMITED PAYABILITY CANCELLATION	(20.90)
02-09	4167980001	MICHAEL J LYNCH	01/17/93-01/22/93	LIMITED PAYABILITY CANCELLATION	(798.00)
02-10	4167980002	HON. PETE HOEKSTRA	01/12/93-01/15/93	LIMITED PAYABILITY CANCELLATION	(56.65)
02-10	4167980003	Do	01/15/93	LIMITED PAYABILITY CANCELLATION	(3.00)
02-12	4167980005	MIKE BRYAN OFFICE PRODUCTS	01/01/93-02/02/93	LIMITED PAYABILITY CANCELLATION	(71.19)
02-12	4167980004	SIMONE SIGNS	01/25/93	LIMITED PAYABILITY CANCELLATION	(25.00)
02-16	4167980006	U.S. WEST COMMUNICATIONS	12/01/91-12/31/91	LIMITED PAYABILITY CANCELLATION	(302.32)
02-18	4167980007	RONALD GYURE	12/06/92-12/08/92	LIMITED PAYABILITY CANCELLATION	(92.38)
02-23	4167980010	CALIFORNIA JOURNAL	01/27/93-01/01/94	LIMITED PAYABILITY CANCELLATION	(34.95)
02-25	4167980011	JAY P WILKINSON	01/25/93-01/27/93	LIMITED PAYABILITY CANCELLATION	(166.75)
02-25	4167980012	Do	01/25/93-01/27/93	LIMITED PAYABILITY CANCELLATION	(30.00)
02-26	4167980014	MICHAEL P HOLTZ	02/03/93-02/03/93	LIMITED PAYABILITY CANCELLATION	(16.20)
02-26	4167980015	J.T.ALEXANDER AND SON, INC, WHOLESALERS	02/01/93	LIMITED PAYABILITY CANCELLATION	(150.00)
02-26	4167980013	MARC A PEARL	01/10/93-01/11/93	LIMITED PAYABILITY CANCELLATION	(8.91)
11-24	4108300004	SHIRLEY BAKER	10/29/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	496.60
01-07	4137990006	OF SUBSTANCE	09/07/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	44.95
01-12	4167990001	JEAN CHIPPEL	12/20/93	REFUND DUE TO A REFUND	(546.21)
02-04	4108300005	CARMEN IRIS SIERRA	01/31/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,608.78
02-07	4108300006	CHRISTY GONDRING	01/31/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	374.27
02-07	4166300010	Do	01/31/94	REFUND DUE TO CREDIT FOR CHECK REISSUED	(374.27)
02-08	4109300023	WENDY M LEVINE	12/12/93-12/28/93	CREDIT FOR CHECK REISSUED	(92.87)
02-08	4109300003	Do	12/19/93-12/20/93	CREDIT FOR CHECK REISSUED	(73.13)
02-08	4109300002	Do	12/28/93	CREDIT FOR CHECK REISSUED	(18.50)
02-08	4109300006	HAMILTON CLYDE SMYTH	01/31/94	CREDIT FOR CHECK REISSUED	(734.47)
02-09	4109300001	SHARON L. KIRBY	11/10/93-12/22/93	CREDIT FOR CHECK REISSUED	(77.03)
02-10	4108980005	DARLENE JACKSON	01/31/94	REFUND DUE TO A REFUND	(1,439.49)
02-10	4109300008	JAY A JOHNSTON	01/31/94	CREDIT FOR CHECK REISSUED	(538.39)
02-15	4109300010	PEGGY MURPHY	10/28/93-12/18/93	CREDIT FOR CHECK REISSUED	(203.75)
02-15	4109300011	Do	12/10/93-12/10/93	CREDIT FOR CHECK REISSUED	(123.50)
02-16	4109300005	DONNA R GLOVER	01/31/94	CREDIT FOR CHECK REISSUED	(1,297.75)
02-17	4108980009	KENNETH HOWARD MEADOWS	01/31/94	REFUND DUE TO A REFUND	(207.62)
03-04	4108300009	ANDREW S GUTWEIN	02/28/94	CREDIT FOR CHECK REISSUED	(787.13)
03-04	4108300013	LAUREN KABLER	02/28/94	CREDIT FOR CHECK REISSUED	(1,507.58)
03-04	4108300012	J D KURTZ IV	02/28/94	CREDIT FOR CHECK REISSUED	(1,631.90)
03-04	4108300011	PHILIP STRAW	02/28/94	CREDIT FOR CHECK REISSUED	(2,359.67)
03-04	4108300010	AMY S TUCCI	02/28/94	CREDIT FOR CHECK REISSUED	(2,198.65)
03-04	4109300015	DAVID W AGNER	02/28/94	CREDIT FOR CHECK REISSUED	(2,030.14)
03-04	4109300017	THERESA W. BYRD	02/28/94	CREDIT FOR CHECK REISSUED	(1,785.54)
03-04	4109300016	FERNANDO N DELOS REYS	02/28/94	CREDIT FOR CHECK REISSUED	(1,232.07)
03-04	4109300014	TERESE BOSWELL MCDONALD	02/28/94	CREDIT FOR CHECK REISSUED	(2,104.39)
03-04	4137990003	PHILIP STRAW	02/28/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	2,359.67
03-09	4109300009	THOMAS H MCDONOUGH	08/31/93	CREDIT FOR CHECK REISSUED	(72.12)
03-09	4137990005	N. J. CLIPPING SERVICE	11/01/93-11/30/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	148.56
03-10	4109300012	LAWYERS DIARY & MANUAL	11/18/93	CREDIT FOR CHECK REISSUED	(45.00)
03-11	4109300022	EDWARD MILLER	02/28/94	CREDIT FOR CHECK REISSUED	(3,691.44)
03-15	4108300003	LANE EVANS	11/05/93-11/08/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	422.52
03-15	4108300002	Do	11/11/93-11/12/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	420.00
03-15	4108300001	PAUL KIEFFER	12/20/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,027.94
03-16	4109300013	ADVERTISER COURIER	12/31/93-12/31/94	CREDIT FOR CHECK REISSUED	(23.00)
03-16	4137990001	Do	12/31/93-12/31/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	23.00
03-18	4108300023	FERREL HOMER BRADBURY	02/28/94	CREDIT FOR CHECK REISSUED	(1,143.79)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
03-22	4108300007	GTE SOUTH	10/28/93	CREDIT FOR CHECKS REISSUED	(24.72)
03-22	4110300008	Do	10/28/93	REFUND DUE TO PAYEE FOUND ORIGINAL CHECK	(24.72)
03-22	4137990002	Do	10/28/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	24.72
03-23	4137380004	JAMES E RADER	02/28/94	CREDIT FOR CHECK REISSUED	(579.45)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(286,302.57)
				TOTAL	**3,035,658.07**
OFFICIAL EXPENSES OF MEMBERS					
EXPENSES					
04-29	4118230002	NATIONAL WILDLIFE FEDERATION	06/01/94–05/31/95	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	667.00
05-18	4138020001	GENERAL SERVICES ADMINISTRATION	04/01/94–06/30/94	DISTRICT OFFICE SPACE FOR MEMBERS	73,419.00
06-03	4151410001	GSA, OAD, FINANCE DIVISION	01/01/94–03/31/94	EXPENSED ITEMS & MISCELLANEOUS SERVICES	54,479.00
06-06	4157240015	TCI CABLEVISION OF WASH. INC.	06/01/94–06/30/94	CABLE SERVICE	24.75
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	128,589.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4110300018	U.S. TREASURY	03/26/94	REFUND DUE TO REPRODUCTION OF BILLS	(220.00)
04-29	4119990012	Do	01/01/90–12/31/90	REFUND DUE TO INADVERTANT USE OF OFFICE SUPPLY	(412.59)
05-20	4140490004	Do	04/12/94	REFUND DUE TO REPRODUCTION OF BILLS	(45.00)
06-06	4180990008	TCI CABLEVISION OF WASH. INC.	06/01/94–06/30/94	REFUND DUE TO INCORRECT PAYEE	(24.75)
06-28	4179680001	NEW ENGLAND TELEPHONE COMPANY	12/31/90	REFUND DUE TO OVERPAYMENT	(79.15)
12-13	4103310017	WASHINGTON POST	12/13/93–12/12/94	REFUND DUE TO INCORRECT PAYEE	(68.90)
03-09	4103310016	DELAWARE COUNTY COMMUNITY COLLEGE	02/01/94–12/31/94	REFUND DUE TO CHECKS ISSUED IN-CORRECTLY	(540.37)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(1,390.76)
				TOTAL	**127,198.99**

MISCELLANEOUS ITEMS

EXPENSES

04-06	4096040001	MARY LANE	03/19/94	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW, DUE TO THE DEATH OF SYLVIA TILLMAN	5,992.80
04-08	4098010001	HOUSE RESTAURANT SYSTEM	03/15/94	MEETING W/ HON JACQUES DIOUF, DIR. GEN., FAO OF UNITED NATIONS	107.00
04-08	4098010002	Do	03/17/94	MEETING W/ DANIEL S. GOLDIN, ADMINISTRATOR, NASA	107.00
04-08	4098010003	Do	03/17/94	MEETING W/ DELEGATION FROM KOREAN NATIONAL ASSEMBLY	205.00
04-08	4098010004	Do	03/21/94	MEETING W/ HON. FLAVIO COTTI, FED. COUNCILLOR & HEAD, DEPT. OF FOR. AFFAIRS, SWITZERLAND	72.00
04-08	4098010005	Do	03/23/94	MEETING W/ DIR. BUJAR BUKOSHI, PRIME MINISTER, KOSOVA	107.00
04-08	4098010006	Do	03/23/94	MEETING W/ WOLFGANG SCHAEUBLE, CHMN, CDU/CSU, GERMAN BUNDESTAG CAUCUS	129.00
04-12	4101420002	LEE'S CUSTOM TRIM INC.	03/31/94	M-11669 - MAJ. LEADER - WINDOW TINT OFFICIAL VEHICLE	150.00
04-12	4101420001	PEACOCK BUICK SUZUKI	03/24/94	M-11657 - MAJ. LEADER - VEHICLE SERVICE	31.00
04-12	4102060005	GMAC LEASING CORP	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	383.33
04-12	4102060006	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	350.00
04-12	4102060001	GMAC LEASING CORPORATION	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	505.83
04-12	4102060002	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	605.83
04-12	4102060003	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	605.83
04-12	4102060004	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	456.25
04-12	4102060007	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	456.25
04-12	4102060008	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	505.83
04-12	4102060009	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	456.25
04-12	4102060010	Do	03/01/94–03/31/94	LEASE OF OFFICIAL CARS MONTH OF MARCH	456.25
04-19	4104450001	LAWRENCE REED LTD.	03/29/94	(2) UNIFORMS FOR DRIVER	474.00
04-19	4108050001	MYERS TEXACO & AUTO SERVICE	04/07/94	M-11683 - SGT AT ARMS - VEHICLE SERVICE	27.50
04-19	4108050002	Do	04/07/94	M-11684 - POSTAL OPS - VEHICLE SERVICE	26.00
04-19	4109030001	EXXON COMPANY, USA	03/14/94–03/24/94	MONTHLY GAS CHARGE	178.03
04-20	4105090001	MYERS TEXACO & AUTO SERVICE	04/05/94	M-11681-CLERK-SERVICE & REPAIR OFFICIAL VEHICLE	40.38
04-20	4109450001	ARCHITECT OF THE CAPITOL	02/01/94–02/28/94	GASOLINE FURNISHED TO THE OFFICE SUPPLY SERVICE 28.0 GAL @ .811 PER GAL	22.71
04-20	4109450002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE OFFICE SUPPLY SERVICE 15.1 GAL @ .819 PER GAL	12.37
04-20	4109460001	Do	02/01/94–02/28/94	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 220.3 GAL @ .811 PER GAL	178.66
04-20	4109460002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 227.3 @ .819 PER GAL	186.16
04-20	4109660001	SOPHIE L. KOSTELNICK	02/21/94	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	16,348.80
04-21	4108140001	DORSEY M HARRIS	03/28/94–03/28/94	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL VEHCILE IN THE CONDUCT OF BUS. FOR OFFICE SUPPLY SERV.	20.00
04-22	4110620002	CHARLENE M. COLEMAN	11/02/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	1,783.60
04-22	4110620001	FRANCIS W. COLEMAN	11/02/93	DEATH GRSTUITY PURSUANT TO PUBLIC LAW 88-454	1,783.60
04-22	4110620003	HAROLD J. COLEMAN	11/02/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	1,783.60
04-22	4110620006	KAREN D. PHILLIPS	11/02/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	1,783.60
04-22	4110620004	LEONARD COLEMAN	11/02/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	1,783.60
04-22	4110620005	VICTOR COLEMAN	11/02/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	1,783.60
04-22	4111780001	ARCHITECT OF THE CAPITOL	02/01/94–02/28/94	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP 39.3 GAL @ .811 PER GAL	31.87
04-22	4111780002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP 61.8 GAL @ .819 PER GAL	50.61
04-22	4112030001	Do	02/01/94–02/28/94	GASOLINE FURNISHED TO THE HOUSE POSTAL OPERATIONS 159.0 GAL X .811 PER GAL	128.95
04-22	4112030002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE HOUSE POSTAL OPERATIONS 159.9 GAL X .819 PER GAL	130.96
04-22	4112040001	Do	02/01/94–02/28/94	GASOLINE FURNISHED TO THE OFFICE FURNISHINGS 158.7 GAL X .811 PER GAL	128.71
04-22	4112040002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE OFFICE FURNISHINGS 117.6 GAL X .819 PER GAL	96.31
04-22	4112050001	Do	02/02/94–02/28/94	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 39.4 GAL X .811 PER GAL	31.95
04-22	4112050002	Do	03/31/94–03/31/94	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 25.9 GAL X .819 PER GAL	21.21
04-25	4112670001	GMAC LEASING CORPORATION	03/01/94–03/31/94	LEASE OF OFFICIAL CAR MONTH OF MARCH	456.25
04-25	4112830001	SYLVIA MATHIS	01/19/94	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	12,573.60
04-25	4112840001	MYERS TEXACO & AUTO SERVICE	04/12/94	M-11699 - CLERK - VEHICLE SERVICE	30.00
04-28	4116150001	CHRYSLER CORPORATION	10/01/93–03/31/94	LEASE OF OFFICIAL CAR OCTOBER 1993--MARCH 1994, 1994 GRAND CHEROKEE RC139990, 6 MONTHS @ $425/MO.	2,550.00
04-28	4116150003	Do	10/01/93–03/31/94	LEASE OF OFFICIAL CAR OCTOBER 1, 1993--MARCH 30, 1994 1993 CONCORDE 6 MONTHS PH566007	2,040.00
04-29	4116640001	ARCHITECT OF THE CAPITOL	02/01/94–02/28/94	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP. 81.1 GAS X .811 PER GAL	65.77
04-29	4116640002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP. 97.5 X .819 PER GAL	79.85

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119090001	Do	02/01/94–02/28/94	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 71.0 GAL X .811 PER GAL	57.58
05-04	4119090002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 79.8 GAL X .819 PER GAL	65.36
05-05	4123170001	Do	02/01/94–02/28/94	GASOLINE FRUNISHED TO THE DOORKEEPER, US HOUSE OF REP. 91.8 GAL @ .811 PER GAL	74.45
05-05	4123170002	Do	03/01/94–03/31/94	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP 155.1 GAL @ .819 PER GAL 1 QT OIL @ 1.15 PER QT.	128.18
05-05	4124130001	RAPHAEL DEVANE	04/04/94	REIMBURSEMENT FOR EXPENSE OF CLEANING OFFICIAL VEHICLE IN PDS	9.75
05-06	4125810001	ALBAN TIRE CORP.	04/22/94	M-11715 - DOF - VEHICLE SERVICE	254.67
05-06	4125810002	Do	04/22/94	M-11716 - POSTAL OPS - VEHICLE SERVICE	473.92
05-06	4126060001	EXXON COMPANY, USA	04/13/94	FUEL FOR OFFICIAL VEHICLE	84.62
05-13	4132180001	HOUSE RESTAURANT SYSTEM	04/13/94	MEETING W/DELEGATION FROM GRAND NATIONANL ASSEMBLY, TURKEY	131.00
05-13	4132180002	Do	04/13/94	MTG W/DR. RUDOLF SCHARPING, MIN. PRESIDENT STATE OF RHINELAND-PALATINATE, GERMANY	131.00
05-13	4132180003	Do	04/13/94	MEETING W/SENIOR STAFF MEMBERS RUSSIANS FEDERATION PARLIAMENT	36.00
05-13	4132180004	Do	04/14/94	MTG W/MATTHEW NIMETZ, SPECIAL ENVOY, MACEDONIAN/GREEK NEGOTIATIONS	95.00
05-13	4132180005	Do	04/14/94	MTG W/RT. HON. SIR PATRICK MAYHEW, SECRETARY OF STATE NORTHERN IRELAND	117.00
05-13	4132180006	Do	04/18/94	MTG W/DR. EDUARD KUKAN, MIN. OF FOREIGN AFFAIRS, SLOVAK REPUBLIC	107.00
05-13	4132180007	Do	04/19/94	MTG. W/RT. HON. DAVID HOWELL, CHMN, BRITISH PARLIAMENTARY FOREIGN AFFAIRS COMMITTEE	131.00
05-13	4132180008	Do	04/20/94	MTG W/RT. HON. JAMES MOLYNEAUX, ULSTER UNIONIST PARTY NORTHERN IRELAND	121.40
05-13	4132480001	ELLIOTT/WILSON CAPITOL TRUCKS, INC.	04/28/94	M-11726-PDS-VEHICLE REPAIRS	884.95
05-13	4132870003	EXXON COMPANY, USA	03/18/94	GASOLINE	24.16
05-13	4132870001	GMAC LEASING CORP	04/01/94–04/30/94	LEASE FOR OFFICIAL CARS MONTH OF APRIL	350.00
05-13	4133040001	EXXON/GECC	03/24/94–04/19/94	GAS BILL	83.82
05-18	4138050001	HOUSE RESTAURANT SYSTEM	04/21/94	MTG WITH HE DR. KLAUS KINKEL, VICE CHANCELLOR & FOR. MIN., FED. REP. OF GERMANY	12.00
05-18	4138050002	Do	05/03/94	MTG WITH HE NICEPHORE SOGLO, PRESIDENT, REPUBLIC OF BENIN	152.00
05-18	4138050003	Do	05/03/94	MTG WITH HE FAWZI AL SUL TAN, PRESIDENT, INT'L FUND FOR AGRIC. DEVEL. (IFAD)	135.00
05-18	4138050004	Do	05/05/94	MTG WITH HON. WILLIAM J. PERRY, SECRETARY OF DEFENSE	78.20
05-18	4138070002	GMAC LEASING CORPORATION	04/01/94–04/30/94	LEASE OF OFFICIAL CARS MONTH OF APRIL	605.83
05-18	4138070003	Do	04/01/94–04/30/94	LEASE OF OFFICIAL CARS MONTH OF APRIL	605.83
05-18	4138070004	Do	04/01/94–04/30/94	LEASE OF OFFICIAL CARS MONTH OF APRIL	456.25
05-18	4138070005	Do	04/01/94–04/30/94	LEASE OF OFFICIAL CARS MONTH OF APRIL	456.25
05-18	4138070006	Do	04/01/94–04/30/94	LEASE OF OFFICIAL CARS MONTH OF APRIL	456.25
05-18	4138070007	Do	04/01/94–04/30/94	LEASE OF OFFICIAL CARS MONTH OF APRIL	505.83
05-18	4138070008	Do	04/01/94–04/30/94	LEASE OF OFFICIAL CARS MONTH OF APRIL	505.83
05-18	4138090001	PATRICIA DAVIS	08/23/93	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF WILLIE E. DELOACH #247-76-0420.	3,125.00
05-18	4138090002	ROBERT G DELOACH	08/23/93	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF WILLIE E. DELOACH #247-76-0420.	3,125.00
05-27	4146070001	GMAC LEASING CORP	05/01/94–05/31/94	LEASE OF OFFICIAL CAR MONTH OF MAY	350.00
05-27	4147860004	KEVIN B. HARMON	07/13/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	4,089.80
05-27	4147860001	TINA M. HARMON	07/13/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	4,089.80
05-27	4147860003	TONY HARMON	07/13/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	4,089.80
05-27	4147860002	WAYLAND HARMON, JR	07/13/93	DEATH GRATUITY PURSUANT TO PUBLIC LAW 88-454	4,089.80
06-03	4151130001	ALBAN TIRE CORP.	05/16/94	M-11761 - DOF - VEHICLE REPAIR	71.21
06-07	4157110001	EXXON COMPANY, USA	05/12/94	FUEL FOR P.D.S TRUCK	68.67
06-07	4157110002	Do	05/12/94	FUEL FOR OFFICIAL VEHICLE	47.01
06-10	4160120001	Do	04/25/94	GASOLINE	12.60
06-10	4160140001	IRVING BELIN	05/02/94	FOR THE PAYMENT OF A GRATUITY AS THE SPOUSE OF DECEASED EMPLOYEE DOROTHY BELIN	14,254.50

06-14	4164100004	CHRYSLER CORPORATION	04/01/94–04/06/94	LEASE OF OFFICIAL CARS APRIL 1-6	67.98
06-14	4164100005	Do	04/01/94–05/09/94	LEASE OF OFFICIAL CAR APRIL 1-MAY 9	552.53
06-14	4164100002	FORD MOTOR COMPANY	10/01/93–03/31/94	LEASE FOR OFFICIAL CARS JAN. 1-MAY 27, 1994	2,174.03
06-14	4164100003	Do	10/01/93–03/31/94	LEASE FOR OFFICIAL CARS JAN. 1-MAY 27,1994	1,907.84
06-14	4164100006	GMAC LEASING CORPORATION	05/01/94–05/31/94	LEASE OF OFFICIAL CARS MONTH OF MAY	456.25
06-14	4164100007	Do	05/01/94–05/31/94	LEASE OF OFFICIAL CARS MONTH OF MAY	456.25
06-14	4164290006	HOUSE RESTAURANT SYSTEM	05/10/94	MTG W/LUIS INACIO LULA DA SILVA, PRESIDENT, BRAZIL'S WORKERS PARTY	535.00
06-14	4164290007	Do	05/11/94	MTG W/DR. KIM DAE-JUNG, FORMER SOUTH KOREAN OPPOSITION LEADER & PRESIDENTIAL CANDIDATE	121.40
06-14	4164290008	Do	05/11/94	MTG W/DELEGATION, NATIONAL PEOPLES' CONGRESS PEOPLES' REP OF CHINA	200.00
06-14	4164290009	Do	05/11/94	MTG W/MRS. SADAKO OGATA, UN HIGH COMMISSIONER FOR REFUGEES	107.00
06-14	4164290010	Do	05/11/94	MTG W/FIELD MARSHALL MOHAMED HUSSEIN TANTAWI, MIN OF DEFENSE OF EGYPT	162.00
06-14	4164290001	Do	05/12/94	MEETING W/DELEGATIPON FROM FOREIGN AFFAIRS CMTE, PARLIAMENT OF ICELAND	143.00
06-14	4164290002	Do	05/17/94	MTG W/AHMED ABDUL-AZIZ AL SAADOON, SPEAKER, NAT'L ASSEMBLY, SUWAITI PARLIAMENT	210.00
06-14	4164290003	Do	05/18/94	MTG W/HE GRO HARLEM BRUNTLAND, PRIME MINISTER, NORWAY	135.00
06-14	4164290004	Do	05/18/94	MTG W/HE SAR KHENG, DEP PRIME MINISTER, ROYAL CAMBODIAN GOVT	107.00
06-14	4164290005	Do	05/23/94	MTG W/HE ANTONIO MARTINO, MINISTER OF FOREIGN AFFAIRS, ITALY	117.00
06-14	4164290011	Do	05/24/94	MTG W/HE SARDAR FAROOOQ AHMED LEGHARI, PRESIDENT OF PAKISTAN	210.00
06-14	4164290012	Do	05/25/94	MEETING W/ARMANDO CALEDRON SOL, PRESIDENT-ELECT, EL SALVADOR	194.80
06-14	4164380001	EXXON/GECC	04/20/94–05/18/94	OFFICIAL TRAVEL EXPENSE FOR RICHARD A. GEPHARDT	168.29
06-14	4164620001	ALBAN TIRE CORP.	05/20/94	M-11771 - DOF - VEHICLE REPAIRS	433.35
06-14	4164620004	FAIRFAX AUTO TRUCK IMPROVEMENT CENTER	05/31/94	M-11796 - DOORKEEPER - RUNNING BOARDS FOR OFFICIAL VEHICLE	244.00
06-14	4164620003	TRUCK TIRES INC.	05/24/94	M-11774 - PDS - TIRE REPAIR	368.67
06-14	4164620002	WELCH & SON	05/24/94	M-11773 - PDS - BODY REPAIRS	180.00
06-15	4165070001	GMAC LEASING CORPORATION	05/01/94–05/31/94	LEASE FOR OFFICIAL CARS MONTH OF MAY	456.25
06-15	4165070002	Do	05/01/94–05/31/94	LEASE FOR OFFICIAL CARS MONTH OF MAY	456.25
06-15	4165070003	Do	05/01/94–05/31/94	LEASE FOR OFFICIAL CARS MONTH OF MAY	505.83
06-15	4166150001	ZERLINE BARON	11/19/93	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF ALAN BARON #482-46-4166	1,000.00
06-17	4168010001	ARCHITECT OF THE CAPITOL	04/01/94	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 25.2 GAL @ .801 PER GAL	20.19
06-17	4168010003	Do	04/01/94–04/30/94	GASOLINE FURNISHED TO THE OFFICE FURNISHINGS 142.1 GAL @ .801 PER GAL 1QT OIL @ 1.15 PER QUART	114.97
06-17	4168010002	Do	05/01/94	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 22.0 GAL @ .801 PER GAL	17.62
06-17	4168010004	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE OFFICE FURNISHINGS 122.8 GAL @ .801 PER GAL	98.36
06-20	4168140001	GMAC LEASING CORPORATION	05/01/94–05/31/94	LEASE OF OFFICIAL CARS MONTH OF MAY	605.83
06-20	4168140002	Do	05/01/94–05/31/94	LEASE OF OFFICIAL CARS MONTH OF MAY	605.83
06-20	4168160001	Do	04/01/94–04/30/94	OFFICIAL LEASING OF CARS	456.25
06-20	4168160002	Do	05/01/94–05/31/94	LEASING OF OFFICIAL CARS	456.25
06-21	4172250001	ARCHITECT OF THE CAPITOL	04/01/94–04/30/94	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REPRESENTATIVES 58.4 GAS @ .801 PER GALLON.	46.78
06-21	4172250002	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE MINORITY LEADER 88.2 GAL .801 PER GAL 1 QUART OIL @ $1.15 PER	71.80
06-21	4172340001	Do	04/01/94–04/30/94	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 220.6 GAL @ .801 PER GAL	176.70
06-21	4172340002	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 145.0 GAL @ .801 PER GAL	116.15
06-21	4172550001	Do	04/01/94–04/30/94	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 102.5 GAL @ .801 PER GAL	82.10
06-21	4172550002	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 103.9 GAL @ .801 PER GAL	83.22
06-21	4172550003	EXXON COMPANY, USA	04/03/94	FUEL FOR OFFICIAL CAR	4.84
06-21	4172570001	ARCHITECT OF THE CAPITOL	04/01/94–04/30/94	GASOLINE FURNISHED TO THE OFFICE SUPPLY SERVICE 13.8 GAL @ .801 PER GAL	11.05
06-21	4172570003	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE OFFICE SUPPLY SERVICE 15.3 GAL @ .801 PER GAL	12.26
06-23	4173130001	Do	04/01/94–04/30/94	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REPRESENTATIVES 78.6 GAL @ .801 PER GAL	62.96
06-23	4173130002	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REPS 106.4 GAL @ .801 PER GAL	85.23
06-23	4173340002	PEACOCK BUICK SUZUKI	06/13/94	M-11819 - MAJ LEADER - VEHICLE REPAIRS & SERVICE	51.89
06-23	4173340001	SEARS, ROEBUCK & CO	06/17/94	M-11832 - DOORKEEPER - CREDIT CARD PURCHASE - OFFICIAL VEHICLE BATTERY	59.99
06-27	4175120001	ARCHITECT OF THE CAPITOL	04/01/94–04/30/94	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 121.5 GAL @ .801 PER GAL	97.32
06-27	4175120002	Do	05/01/94–05/31/94	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 101.5 GAL @ .801 PER GAL	81.30
06-27	4175340001	HOUSE RESTAURANT SYSTEM	05/26/94–05/26/94	MTG WITH ROBERT PELLETREAU, ASST. SEC. PF STATE FOR NEAR EASTERN AFFAIRS	24.00
06-27	4175340002	Do	05/26/94–05/26/94	MTG WITH VICE PRESIDENT AL GORE & HON. STROBE TALBOTT, DEPT. SEC. OF STATE	102.60
06-27	4175340003	Do	06/08/94–06/08/94	MTG WITH AFONSO DHLAKAMA LEADER OF THE RENAMO PARTY, MOZAMBIQUE	125.00
06-27	4175340004	Do	06/08/94–06/08/94	MTG WITH VLADIMIR SUMAN, CHAIRMAN, ARMED SERVICES COMMITTEE, CZECH PARLIAMENT	117.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
MISCELLANEOUS ITEMS—Con.					
06-30	4180450001	EXXON COMPANY, USA	06/13/94	FUEL FOR OFFICIAL VEHICLE	16.59
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	118,531.82
				TOTAL	**118,531.82**
GOVERNMENT CONTRIBUTIONS					
EXPENSES					
04-22	4112140001	FEDERAL EMPLOYEES COMPENSATIONS ACCT.	10/01/93–12/31/93	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	383,389.48
06-22	4173560001	Do	01/01/94–03/31/94	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	274,849.99
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	658,239.47
				TOTAL	**658,239.47**
REPORTING HEARING					
EXPENSES					
04-08	4098150001	COURT REPORTING SERVICES	02/10/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	639.20
04-08	4098150002	Do	02/23/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,115.20
04-08	4098150003	Do	02/24/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	605.20
04-08	4098150004	Do	02/24/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	190.40
04-08	4098150005	Do	02/24/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	61.00
04-08	4098150006	Do	03/16/94	COMMITTEE ON AGRICULTURE	754.80
04-08	4098150007	Do	03/17/94	COMMITTEE ON AGRICULTURE	1,116.00
04-08	4098150030	DIVERSIFIED REPORTING SERVICES INC	03/03/94	COMMITTEE ON GOVERNMENT OPERATIONS	700.00
04-08	4098150028	Do	03/09/94	COMMITTEE ON EDUCATION & LABOR (FULL)	682.65
04-08	4098150029	Do	03/10/94	COMMITTEE ON EDUCATION & LABOR (FULL)	627.20
04-08	4098150009	MILLER REPORTING CO, INC.	02/23/94	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	902.80
04-08	4098150020	Do	03/01/94	COMMITTEE ON ARMED SERVICES	444.00
04-08	4098150021	Do	03/02/94	COMMITTEE ON MERCHANT MARINE & FISHERIES	438.90
04-08	4098150010	Do	03/08/94	COMMITTEE ON WAYS AND MEANS	375.20
04-08	4098150012	Do	03/09/94	COMMITTEE ON WAYS AND MEANS	1,173.60
04-08	4098150011	Do	03/10/94	COMMITTEE ON WAYS AND MEANS	515.90
04-08	4098150013	Do	03/10/94	COMMITTEE ON WAYS AND MEANS	1,713.60
04-08	4098150019	Do	03/10/94	COMMITTEE ON ARMED SERVICES	702.00
04-08	4098150014	Do	03/15/94	COMMITTEE ON WAYS AND MEANS	1,011.70
04-08	4098150015	Do	03/15/94	COMMITTEE ON WAYS AND MEANS	1,576.80

04-08	4098150023	Do	03/15/94	COMMITTEE ON WAYS AND MEANS	234.50
04-08	4098150016	Do	03/16/94	COMMITTEE ON WAYS AND MEANS	1,260.00
04-08	4098150017	Do	03/16/94	COMMITTEE ON WAYS AND MEANS	268.00
04-08	4098150008	Do	03/17/94	COMMITTEE ON FOREIGN AFFAIRS	230.00
04-08	4098150018	Do	03/17/94	COMMITTEE ON WAYS AND MEANS	864.00
04-08	4098150024	Do	03/17/94	COMMITTEE ON WAYS AND MEANS	2,350.70
04-08	4098150025	Do	03/22/94	COMMITTEE ON WAYS AND MEANS	1,908.60
04-08	4098150026	Do	03/22/94	COMMITTEE ON WAYS AND MEANS	321.60
04-08	4098150022	Do	03/23/94	COMMITTEE ON WAYS AND MEANS	1,932.60
04-08	4098150027	Do	03/23/94	COMMITTEE ON WAYS AND MEANS	100.00
04-08	4098160019	COURT REPORTING SERVICES	03/01/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	992.80
04-08	4098160020	Do	03/02/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	666.40
04-08	4098160021	Do	03/02/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	54.90
04-08	4098160022	Do	03/02/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	244.80
04-08	4098160023	Do	03/03/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	81.60
04-08	4098160024	Do	03/03/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	40.00
04-08	4098160025	Do	03/08/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	2,169.00
04-08	4098160026	Do	03/09/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,278.00
04-08	4098160027	Do	03/10/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	2,346.00
04-08	4098160016	Do	03/15/94	COMMITTEE ON APPROPRIATIONS	421.80
04-08	4098160028	Do	03/15/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	503.20
04-08	4098160029	Do	03/15/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	2,488.80
04-08	4098160017	Do	03/17/94	COMMITTEE ON APPROPRIATIONS	436.60
04-08	4098160018	Do	03/22/94	COMMITTEE ON APPROPRIATIONS	880.60
04-08	4098160011	Do	03/23/94	COMMITTEE ON APPROPRIATIONS	547.60
04-08	4098160013	Do	03/23/94	COMMITTEE ON AGRICULTURE	6.80
04-08	4098160014	Do	03/23/94	COMMITTEE ON AGRICULTURE	666.40
04-08	4098160015	Do	03/23/94	COMMITTEE ON AGRICULTURE	992.80
04-08	4098160012	Do	03/24/94	COMMITTEE ON APPROPRIATIONS	976.80
04-08	4098160005	HERITAGE REPORTING CORP	03/08/94	COMMITTEE ON FOREIGN AFFAIRS	378.00
04-08	4098160006	Do	03/09/94	COMMITTEE ON FOREIGN AFFAIRS	267.75
04-08	4098160007	Do	03/09/94	COMMITTEE ON FOREIGN AFFAIRS	284.75
04-08	4098160009	Do	03/09/94	COMMITTEE ON APPROPRIATIONS/AGRICULTURE	1,216.00
04-08	4098160008	Do	03/10/94	COMMITTEE ON FOREIGN AFFAIRS	175.00
04-08	4098160010	Do	03/10/94	COMMITTEE ON APPROPRIATIONS/AGRICULTURE	416.00
04-08	4098160001	YORK STENO SVC, INC	03/10/94	MERCHANT MARINE & FISHERIES COMMITTEE	100.00
04-08	4098160002	Do	03/10/94	MERCHANT MARINE & FISHERIES COMMITTEE	207.00
04-08	4098160003	Do	03/16/94	MERCHANT MARINE & FISHERIES COMMITTEE	342.90
04-08	4098160004	Do	03/17/94	MERCHANT MARINE & FISHERIES COMMITTEE	299.00
04-12	4102130006	ANN RILEY & ASSOC, LTD	02/10/94	JUDICIARY	939.80
04-12	4102130008	Do	03/15/94	BANKING, FINANCE AND URBAN AFFAIRS	806.00
04-12	4102130007	Do	03/16/94	BANKING, FINANCE AND URBAN AFFAIRS	992.00
04-12	4102130005	BRANDENBURG & HASTY	02/18/94	COMMITTEE ON VETERANS' AFFAIRS	676.00
04-12	4102130003	Do	02/25/94	COMMITTEE ON GOVERNMENT OPERATIONS	734.50
04-12	4102130004	Do	02/26/94	COMMITTEE ON GOVERNMENT OPERATIONS	734.50
04-12	4102130002	DIVERSIFIED REPORTING SERVICES INC	03/02/94	COMMITTEE ON GOVERNMENT OPERATIONS	1,159.20
04-12	4102130001	Do	03/03/94	COMMITTEE ON GOVERNMENT OPERATIONS	651.00
04-13	4102140014	ANN RILEY & ASSOC, LTD	02/08/94	ENERGY AND COMMERCE	1,625.60
04-13	4102140015	Do	02/08/94	ENERGY AND COMMERCE	952.00
04-13	4102140016	Do	02/09/94	ENERGY AND COMMERCE	374.00
04-13	4102140017	Do	02/09/94	ENERGY AND COMMERCE	911.20
04-13	4102140018	Do	02/10/94	ENERGY AND COMMERCE	196.85
04-13	4102140024	Do	02/10/94	ENERGY AND COMMERCE	666.75
04-13	4102140025	Do	02/10/94	ENERGY AND COMMERCE	1,085.85
04-13	4102140009	Do	02/21/94	EDUCATION AND LABOR	786.50
04-13	4102140019	Do	02/23/94	ENERGY AND COMMERCE	179.80

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4102140020	Do	02/24/94	ENERGY AND COMMERCE	914.40
04-13	4102140021	Do	03/01/94	ENERGY AND COMMERCE	875.80
04-13	4102140010	Do	03/02/94	BANKING, FINANCE AND URBAN AFFAIRS	232.50
04-13	4102140022	Do	03/02/94	ENERGY AND COMMERCE	1,251.20
04-13	4102140011	Do	03/03/94	BANKING, FINANCE AND URBAN AFFAIRS	589.00
04-13	4102140023	Do	03/03/94	ENERGY AND COMMERCE	1,360.00
04-13	4102140012	Do	03/09/94	BANKING, FINANCE AND URBAN AFFAIRS	1,581.00
04-13	4102140013	Do	03/10/94	BANKING, FINANCE AND URBAN AFFAIRS	604.50
04-13	4102140026	HERITAGE REPORTING CORP.	02/23/94	COMMITTEE ON APPROPRIATIONS	664.00
04-13	4102140028	Do	02/23/94	COMMITTEE ON FOREIGN AFFAIRS	483.00
04-13	4102140027	Do	02/24/94	COMMITTEE ON APPROPRIATIONS	968.00
04-13	4102140029	Do	02/24/94	COMMITTEE ON FOREIGN AFFAIRS	546.00
04-13	4102140030	Do	02/24/94	COMMITTEE ON FOREIGN AFFAIRS	556.50
04-13	4102140031	Do	03/01/94	COMMITTEE ON FOREIGN AFFAIRS	378.00
04-13	4102140001	NEAL R. GROSS & CO.	02/01/94	COMMITTEE ON POST OFFICE & CIVIL SERVICE	1,003.50
04-13	4102140002	Do	02/08/94	COMMITTEE ON POST OFFICE & CIVIL SERVICE	604.50
04-13	4102140003	Do	02/24/94	COMMITTEE ON POST OFFICE & CIVIL SERVICE	416.00
04-13	4102140004	NELSON REPORTING ASSTS INC.	02/23/94	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	718.75
04-13	4102140005	Do	03/01/94	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	454.25
04-13	4102140006	Do	03/03/94	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	609.50
04-13	4102140007	Do	03/08/94	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	368.00
04-13	4102140008	Do	03/10/94	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	626.75
04-13	4102800021	BRANDENBURG & HASTY	02/15/94	COMMITTEE ON EDUCATION AND LABOR	949.00
04-13	4102800022	Do	02/21/94	COMMITTEE ON AGRICULTURE	663.00
04-13	4102800023	Do	02/28/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	357.50
04-13	4102800014	COURT REPORTING SERVICES	02/24/94	COMMITTEE ON APPROPRIATIONS	762.20
04-13	4102800010	Do	03/01/94	COMMITTEE ON APPROPRIATIONS	1,746.40
04-13	4102800016	Do	03/01/94	COMMITTEE ON AGRICULTURE	931.60
04-13	4102800011	Do	03/02/94	COMMITTEE ON APPROPRIATIONS	1,287.60
04-13	4102800017	Do	03/02/94	COMMITTEE ON AGRICULTURE	632.40
04-13	4102800012	Do	03/03/94	COMMITTEE ON APPROPRIATIONS	185.00
04-13	4102800013	Do	03/03/94	COMMITTEE ON APPROPRIATIONS	118.40
04-13	4102800018	Do	03/08/94	COMMITTEE ON APPROPRIATIONS	1,813.00
04-13	4102800015	Do	03/09/94	COMMITTEE ON AGRICULTURE	1,360.00
04-13	4102800019	Do	03/09/94	COMMITTEE ON APPROPRIATIONS	1,605.80
04-13	4102800020	Do	03/10/94	COMMITTEE ON APPROPRIATIONS	370.00
04-13	4102800001	HERITAGE REPORTING CORP.	03/02/94	COMMITTEE ON APPROPRIATIONS	864.00
04-13	4102800002	Do	03/03/94	COMMITTEE ON APPROPRIATIONS	400.00
04-13	4102800003	Do	03/08/94	COMMITTEE ON APPROPRIATIONS	1,856.00
04-13	4102800005	MILLER REPORTING CO, INC.	02/23/94	COMMITTEE ON WAYS AND MEANS	388.60
04-13	4102800006	Do	02/23/94	COMMITTEE ON WAYS AND MEANS	100.00
04-13	4102800007	Do	02/24/94	COMMITTEE ON WAYS AND MEANS	917.90
04-13	4102800008	Do	02/24/94	COMMITTEE ON WAYS AND MEANS	1,969.80
04-13	4102800009	Do	03/01/94	COMMITTEE ON ARMED SERVICES	612.00

04-13	4102800004	Do	03/08/94	COMMITTEE ON WAYS AND MEANS	1,188.00
04-13	4102800028	YORK STENO SVC, INC.	02/23/94	MERCHANT MARINE & FISHERIES COMMITTEE	172.50
04-13	4102800024	Do	03/01/94	MERCHANT MARINE & FISHERIES COMMITTEE	230.00
04-13	4102800025	Do	03/01/94	MERCHANT MARINE & FISHERIES COMMITTEE	281.75
04-13	4102800029	Do	03/09/94	MERCHANT MARINE & FISHERIES COMMITTEE	529.00
04-13	4102800030	Do	03/09/94	MERCHANT MARINE & COMMITTEE	264.00
04-13	4102800026	Do	03/15/94	MERCHANT MARINE & FISHERIES COMMITTEE	644.00
04-13	4102800027	Do	03/15/94	MERCHANT MARINE & FISHERIES COMMITTEE	483.00
04-19	4108100001	ANN RILEY & ASSOC, LTD	12/10/93	GOVERNMENT OPERATIONS	1,118.00
04-21	4108810023	Do	03/10/94	JUDICIARY	405.00
04-21	4108810024	Do	03/10/94	JUDICIARY	148.50
04-21	4108810009	DIVERSIFIED REPORTING SERVICES INC	03/08/94	COMMITTEE ON GOVERNMENT OPERATIONS	1,323.00
04-21	4108810010	Do	03/08/94	COMMITTEE ON GOVERNMENT OPERATIONS	560.00
04-21	4108810012	Do	03/08/94	COMMITTEE ON GOVERNMENT OPERATIONS	694.40
04-21	4108810011	Do	03/10/94	COMMITTEE ON GOVERNMENT OPERATIONS	778.40
04-21	4108810013	Do	03/10/94	COMMITTEE ON EDUCATION & LABOR	644.00
04-21	4108810014	Do	03/10/94	COMMITTEE ON EDUCATION & LABOR	510.45
04-21	4108810008	Do	03/15/94	COMMITTEE ON GOVERNMENT OPERATIONS	750.40
04-21	4108810018	Do	03/16/94	COMMITTEE ON EDUCATION & LABOR	375.20
04-21	4108810016	Do	03/17/94	COMMITTEE ON EDUCATION & LABOR	627.20
04-21	4108810017	Do	03/17/94	COMMITTEE ON EDUCATION & LABOR	604.80
04-21	4108810006	Do	03/22/94	COMMITTEE ON GOVERNMENT OPERATIONS	1,008.00
04-21	4108810015	Do	03/22/94	COMMITTEE ON EDUCATION & LABOR	526.40
04-21	4108810005	Do	03/23/94	COMMITTEE ON GOVERNMENT OPERATIONS	800.80
04-21	4108810021	Do	03/23/94	COMMITTEE ON EDUCATION & LABOR	683.20
04-21	4108810022	Do	03/23/94	COMMITTEE ON EDUCATION & LABOR	772.80
04-21	4108810007	Do	03/24/94	COMMITTEE ON GOVERNMENT OPERATIONS	539.00
04-21	4108810019	Do	03/24/94	COMMITTEE ON EDUCATION & LABOR	621.60
04-21	4108810020	Do	03/24/94	COMMITTEE ON EDUCATION & LABOR	319.20
04-21	4108810004	MILLER REPORTING CO, INC.	03/22/94	COMMITTEE ON ARMED SERVICES	558.00
04-21	4108810001	YORK STENO SVC, INC.	03/22/94	MERCHANT MARINE & FISHERIES COMMITTEE	632.50
04-21	4108810002	Do	03/23/94	MERCHANT MARINE & FISHERIES COMMITTEE	247.25
04-21	4108810003	Do	03/24/94	MERCHANT MARINE & FISHERIES COMMITTEE	448.50
04-21	4108820001	ANN RILEY & ASSOC, LTD	02/23/94	JUDICIARY	635.00
04-21	4108820002	Do	02/24/94	JUCICIARY	571.50
04-21	4108820003	Do	02/24/94	JUDICIARY	565.15
04-21	4108820004	Do	03/01/94	JUDICIARY	1,212.85
04-21	4108820013	HERITAGE REPORTING CORP.	03/10/94	COMMITTEE ON FOREIGN AFFAIRS	855.75
04-21	4108820014	Do	03/15/94	COMMITTEE ON FOREIGN AFFAIRS	393.75
04-21	4108820015	Do	03/16/94	COMMITTEE ON FOREIGN AFFAIRS	100.00
04-21	4108820016	Do	03/16/94	COMMITTEE ON FOREIGN AFFAIRS	551.25
04-21	4108820017	Do	03/16/94	COMMITTE ON FOREIGN AFFAIRS	330.75
04-21	4108820018	Do	03/16/94	COMMITTEE ON APPROPRIATIONS	864.00
04-21	4108820019	Do	03/16/94	COMMITTEE ON APPROPRIATIONS	1,049.00
04-21	4108820011	Do	03/17/94	COMMITTEE ON SMALL BUSINESS	710.50
04-21	4108820012	Do	03/17/94	COMMITTEE ON FOREIGN AFFAIRS	861.00
04-21	4108820020	Do	03/17/94	COMMITTEE ON APPROPRIATIONS	424.00
04-21	4108820021	Do	03/22/94	COMMITTEE ON APPROPRIATIONS	416.00
04-21	4108820022	Do	03/22/94	COMMITTEE ON APPROPRIATIONS	656.00
04-21	4108820023	Do	03/22/94	COMMITTEE ON APPROPRIATIONS	940.00
04-21	4108820024	Do	03/23/94	COMMITTEE ON APPROPRIATIONS	696.00
04-21	4108820007	NELSON REPORTING ASSOCIATES, INC.	03/15/94	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	638.25
04-21	4108820008	Do	03/17/94	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	529.00
04-21	4108820009	Do	03/22/94	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	402.50
04-21	4108820010	Do	03/22/94	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	483.00
04-21	4108820005	Do	03/23/94	COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY	864.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4108820006	Do	03/23/94	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	471.25
04-25	4112450004	ANN RILEY & ASSOC, LTD	03/21/94	EDUCATION AND LABOR	1,059.50
04-25	4112450002	Do	03/22/94	BANKING, FINANCE AND URBAN AFFAIRS	953.25
04-25	4112450003	Do	03/22/94	BANKING, FINANCE AND URBAN AFFAIRS	1,023.00
04-25	4112450001	MILLER REPORTING CO, INC.	03/09/94	COMMITTEE ON ARMED FORCES	1,086.00
05-16	4133430034	BRANDENBURG & HASTY	04/15/94	COMMITTEE ON EDUCATION & LABOR	617.50
05-16	4133430013	COURT REPORTING SERVICES	03/03/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	2,040.00
05-16	4133430007	Do	03/17/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	693.60
05-16	4133430008	Do	03/22/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	374.00
05-16	4133430005	Do	03/23/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	117.80
05-16	4133430006	Do	03/24/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	945.20
05-16	4133430014	Do	04/12/94	COMMITTEE ON APPROPRIATIONS	969.40
05-16	4133430009	Do	04/13/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	714.00
05-16	4133430015	Do	04/19/94	COMMITTEE ON APPROPRIATIONS	88.80
05-16	4133430016	Do	04/19/94	COMMITTEE ON APPROPRIATIONS	503.20
05-16	4133430017	Do	04/20/94	COMMITTEE ON APPROPRIATIONS	688.20
05-16	4133430010	Do	04/21/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	367.20
05-16	4133430011	Do	04/21/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	115.90
05-16	4133430012	Do	04/21/94	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,013.20
05-16	4133430018	Do	04/21/94	COMMITTEE ON APPROPRITIONS	636.40
05-16	4133430030	DIVERSIFIED REPORTING SERVICES INC	04/12/94	COMMITTEE ON EDUCATION & LABOR	498.40
05-16	4133430031	Do	04/13/94	COMMITTEE ON EDUCATION & LABOR (FULL)	1,248.45
05-16	4133430032	Do	04/14/94	COMMITTEE ON EDUCATION & LABOR	588.00
05-16	4133430033	Do	04/14/94	COMMITTEE ON EDUCATION & LABOR	375.20
05-16	4133430029	Do	04/19/94	COMMITTEE ON EDUCATION & LABOR	688.80
05-16	4133430028	Do	04/20/94	COMMITTEE ON EDUCATION & LABOR	436.80
05-16	4133430026	Do	04/21/94	COMMITTEE ON EDUCATION & LABOR	462.00
05-16	4133430027	Do	04/21/94	COMMITTEE ON EDUCATION & LABOR	276.75
05-16	4133430025	Do	04/26/94	COMMITTEE ON EDUCATION & LABOR	972.90
05-16	4133430019	HERITAGE REPORTING CORP	03/22/94	COMMITTEE ON FOREIGN AFFAIRS	483.00
05-16	4133430020	Do	03/22/94	COMMITTEE ON FORGEIN AFFAIRS	446.25
05-16	4133430021	Do	03/23/94	COMMITTEE ON FOREIGN AFFAIRS	325.50
05-16	4133430022	Do	03/24/94	COMMITTEE ON FOREIGN AFFAIRS	498.75
05-16	4133430023	Do	03/24/94	COMMITTEE ON FOREIGN AFFAIRS	735.00
05-16	4133430024	Do	03/24/94	COMMITTEE ON FOREIGN AFFAIRS	498.75
05-16	4133430003	MILLER REPORTING CO, INC.	03/22/94	COMMITTEE ON ARMED SERVICES	450.00
05-16	4133430001	Do	04/12/94	COMMITTEE ON ARMED SERVICES	840.00
05-16	4133430002	Do	04/14/94	COMMITTEE ON ARMED SERVICES	906.00
05-16	4133430004	Do	04/14/94	COMMITTEE ON ARMED SERVICES	330.00
05-31	4151020006	ANN RILEY & ASSOC, LTD	04/05/94	COMMITTEE ON AGRICULTURE	845.00
05-31	4151020007	Do	04/14/94	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	294.50
05-31	4151020008	Do	04/19/94	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	457.25
05-31	4151020009	Do	04/20/94	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	395.25
05-31	4151020011	Do	04/21/94	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	372.00

05-31	4151020002	MILLER REPORTING CO, INC.	03/10/94	COMMITTEE ON ARMED FORCES	348.00
05-31	4151020001	Do	04/14/94	COMMITTEE ON ARMED SERVICES	198.00
05-31	4151020003	Do	04/14/94	COMMITTEE ON ARMED SERVICES	384.00
05-31	4151020004	Do	04/14/94	COMMITTEE ON WAYS AND MEANS	609.70
05-31	4151020005	Do	04/14/94	COMMITTEE ON WAYS AND MEANS	676.70
05-31	4151020017	NELSON REPORTING ASSTS INC.	04/12/94	COMMITTEE ON SCIENCE, SPACE ANDTECHNOLOGY	540.50
05-31	4151020018	Do	04/13/94	COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY	520.00
05-31	4151020019	Do	04/13/94	COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY	144.00
05-31	4151020020	Do	04/14/94	COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY	575.00
05-31	4151020016	Do	04/20/94	COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY	460.00
05-31	4151020021	Do	04/20/94	COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY	696.00
05-31	4151020010	YORK STENO SVC, INC.	04/12/94	COMMITTEE ON MERCHANT MARINE & FISHERIES	488.75
05-31	4151020012	Do	04/13/94	COMMITTEE ON MERCHANT MARINE & FISHERIES	230.00
05-31	4151020013	Do	04/14/94	COMMITTEE ON MERCHANT MARINE & FISHERIES	43.05
05-31	4151020014	Do	04/20/94	COMMITTEE ON MERCHANT MARINE & FISHERIES COMMITTEE	100.00
05-31	4151020015	Do	04/20/94	COMMITTEE ON MERCHANT MARINE & FISHERIES	189.75
06-03	4151040017	COURT REPORTING SERVICES	04/14/94	COMMITTEE ON AGRICULTURE	469.80
06-03	4151040018	Do	04/21/94	COMMITTEE ON AGRICULTURE	100.00
06-03	4151040019	Do	04/21/94	COMMITTEE ON AGRICULTURE	673.20
06-03	4151040020	DIVERSIFIED REPORTING SERVICES INC	03/17/94	COMMITTEE ON GOVERNMENT OPERATIONS	882.00
06-03	4151040013	HERITAGE REPORTING CORP.	04/13/94	COMMITTEE ON FOREIGN AFFAIRS	640.50
06-03	4151040015	Do	04/14/94	COMMITTEE ON FOREIGN AFFAIRS	189.00
06-03	4151040016	Do	04/14/94	COMMITTEE ON SMALL BUSINESS	761.25
06-03	4151040014	Do	04/19/94	COMMITTEE ON FOREIGN AFFAIRS	1,278.90
06-03	4151040011	Do	04/20/94	COMMITTEE ON FOREIGN AFFAIRS	663.75
06-03	4151040012	Do	04/21/94	COMMITTEE ON FOREIGN AFFAIRS	362.25
06-03	4151040006	NEAL R. GROSS & CO.	03/02/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	355.50
06-03	4151040007	Do	03/03/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	423.00
06-03	4151040008	Do	03/10/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	351.00
06-03	4151040009	Do	03/16/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	391.50
06-03	4151040010	Do	03/22/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	198.00
06-03	4151040001	Do	03/24/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	405.00
06-03	4151040002	Do	04/14/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	598.00
06-03	4151040003	Do	04/19/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	598.00
06-03	4151040004	Do	04/20/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	225.00
06-03	4151040005	Do	04/21/94	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	100.00
06-03	4151110001	ANN RILEY & ASSOC, LTD	04/11/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,397.50
06-13	4161030013	BRANDENBURG & HASTY	04/11/94	APPROPRIATIONS COMMITTEE	1,560.00
06-13	4161030018	DIVERSIFIED REPORTING SERVICES INC	04/20/94	COMMITTEE ON GOVERNMENT OPERATIONS	522.90
06-13	4161030007	HERITAGE REPORTING CORP.	04/12/94	COMMITTEE ON APPROPRIATIONS	456.00
06-13	4161030008	Do	04/12/94	COMMITTEE ON APPROPRIATIONS	1,126.00
06-13	4161030009	Do	04/13/94	COMMITTEE ON APPROPRIATIONS	448.00
06-13	4161030010	Do	04/13/94	COMMITTEE ON APPROPRIATIONS	272.00
06-13	4161030011	Do	04/13/94	COMMITTEE ON APPROPRIATIONS	648.00
06-13	4161030004	Do	04/14/94	COMMITTEE ON APPROPRIATIONS	400.00
06-13	4161030005	Do	04/14/94	COMMITTEE ON APPROPRIATIONS	208.00
06-13	4161030006	Do	04/19/94	COMMITTEE ON APPROPRIATIONS	922.00
06-13	4161030001	Do	04/26/94	COMMITTEE ON FOREIGN AFFAIRS	393.75
06-13	4161030002	Do	04/26/94	COMMITTEE ON FOREIGN AFFAIRS	1,139.25
06-13	4161030003	Do	04/28/94	COMMITTEE ON FOREIGN AFFAIRS	488.25
06-13	4161030014	MILLER REPORTING CO, INC.	04/13/94	COMMITTEE ON ARMED SERVICES	574.00
06-13	4161030015	Do	04/13/94	COMMITTEE ON ARMED SERVICES	60.50
06-13	4161030016	Do	04/14/94	COMMITTEE ON ARMED SERVICES	318.00
06-13	4161030017	Do	04/28/94	COMMITTEE ON BANKING & URBAN AFFAIRS	599.40
06-13	4161030012	NELSON REPORTING ASSTS INC.	05/05/94	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	609.50
06-14	4161130008	ANN RILEY & ASSOC, LTD	03/16/94	ENERGY AND COMMERCE	1,525.40

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4161130006	Do	03/17/94	ENERGY AND COMMERCE	1,147.00
06-14	4161130007	Do	03/17/94	ENERGY AND COMMERCE	714.00
06-14	4161130009	Do	04/13/94	ENERGY AND COMMERCE	1,224.00
06-14	4161130010	Do	04/14/94	ENERGY AND COMMERCE	1,734.00
06-14	4161130011	Do	04/14/94	ENERGY AND COMMERCE	577.85
06-14	4161130012	Do	04/21/94	ENERGY AND COMMERCE	577.85
06-14	4161130015	Do	04/22/94	NATURAL RESOURCES	793.00
06-14	4161130017	Do	04/22/94	BANKING, FINANCE AND URBAN AFFAIRS	1,436.50
06-14	4161130018	Do	04/22/94	GOVERNMENT OPERATIONS	578.50
06-14	4161130013	Do	04/28/94	ENERGY AND COMMERCE	412.75
06-14	4161130014	Do	04/28/94	ENERGY AND COMMERCE	730.25
06-14	4161130016	Do	04/28/94	BANKING, FINANCE AND URBAN AFFAIRS	356.50
06-14	4161130001	COURT REPORTING SERVICES	04/26/94	COMMITTEE ON APPROPRIATIONS	762.20
06-14	4161130003	Do	04/28/94	COMMITTEE ON AGRICULTURE	160.00
06-14	4161130004	Do	04/28/94	COMMITTEE ON AGRICULTURE	300.80
06-14	4161130005	Do	04/28/94	COMMITTEE ON AGRICULTURE	523.60
06-14	4161130019	Do	04/28/94	COMMITTEE ON APPROPRIATIONS	1,161.80
06-23	4173170001	ANN RILEY & ASSOC, LTD	04/21/94	JUDICIARY	330.20
06-23	4173170002	BRANDENBURG & HASTY	05/02/94	COMMITTEE ON MERCHANT MARINE AND FISHERIES	565.50
06-23	4173170003	Do	05/02/94	COMMITTEE ON WAYS AND MEANS	630.50
06-23	4173170006	COURT REPORTING SERVICES	05/04/94	COMMITTEE ON AGRICULTURE	686.80
06-23	4173170004	Do	05/05/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,788.40
06-23	4173170005	Do	05/17/94	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,097.40
06-23	4173170007	DIVERSIFIED REPORTING SERVICES INC	04/28/94	COMMITTEE ON EDUCATION AND LABOR	660.80
06-23	4173170009	Do	05/04/94	COMMITTEE ON EDUCATION AND LABOR	100.00
06-23	4173170010	Do	05/04/94	COMMITTEE ON EDUCATION AND LABOR	434.70
06-23	4173170008	Do	05/05/94	COMMITTEE ON EDUCATION AND LABOR	828.00
06-23	4173170014	MILLER REPORTING CO, INC.	04/19/94	COMMITTEE ON ARMED SERVICES	654.00
06-23	4173170017	Do	04/21/94	COMMITTEE ON ARMED SERVICES	282.75
06-23	4173170018	Do	04/21/94	COMMITTEE ON ARMED SERVICES	480.00
06-23	4173170021	Do	04/21/94	COMMITTEE ON ARMED SERVICES	620.00
06-23	4173170015	Do	04/26/94	COMMITTEE ON ARMED SERVICES	444.00
06-23	4173170016	Do	04/26/94	COMMITTEE ON ARMED SERVICES	588.00
06-23	4173170019	Do	04/26/94	COMMITTEE ON ARMED SERVICES	354.00
06-23	4173170020	Do	04/26/94	COMMITTEE ON ARMED SERVICES	252.00
06-23	4173170012	Do	04/28/94	COMMITTEE ON ARMED SERVICES	486.00
06-23	4173170013	Do	04/28/94	COMMITTEE ON WAYS AND MEANS	691.20
06-23	4173170022	Do	04/28/94	COMMITTEE ON ARMED SERVICES	384.00
06-23	4173170011	Do	05/24/94	COMMITTEE ON WAYS AND MEANS	2,080.80
06-23	4173170027	Do	05/25/94	COMMITTEE ON WAYS AND MEANS	1,432.80
06-23	4173170023	NELSON REPORTING ASSTS	05/24/94	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	431.25
06-23	4173170025	YORK STENO SVC, INC.	04/28/94	MERCHANT MARINE AND FISHERIES COMMITTEE	396.75

06-23	4173170024	Do	05/04/94	MERCHANT MARINE AND FISHERIES COMMITTEE	281.75
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	215,314.15

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	4182300011	ANN RILEY & ASSOC, LTD	12/10/93	REFUND DUE TO DUPLICATE PAYMENT	(1,118.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(1,118.00)
				TOTAL	**214,196.15**

FURNITURE AND FURNISHINGS

EXPENSES

04-05	4094010006	ALLIED HARDWARE	03/11/94	FR-8349-E SUPPLIES & MATERIALS	157.62
04-05	4094010005	ALLIED PLYWOOD CORP	03/11/94	FR-8348-E SUPPLIES & MATERIALS	304.00
04-05	4094010008	Do	03/14/94	FR-8355-E SUPPLIES & MATERIALS	1,555.20
04-05	4094010002	ALLSTEEL, INC.	02/03/94	FR-8243-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	496.41
04-05	4094010004	Do	02/03/94	FR-8247-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	394.75
04-05	4094010003	Do	02/15/94	FR-8275-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	842.37
04-05	4094010015	CABINETMAKERS SUPPLY	02/28/94	FR-8317-E SUPPLIES & MATERIALS	437.30
04-05	4094010014	Do	03/04/94	FR-8331-E SUPPLIES & MATERIALS	660.17
04-05	4094010016	Do	03/10/94	FR-8340-E SUPPLIES & MATERIALS	54.00
04-05	4094010013	Do	03/24/94	FR-8385-E SUPPLIES & MATERIALS	796.35
04-05	4094010001	CUSTOMS LAMINATIONS, INC.	01/10/94	FR-8195-E SUPPLIES & MATERIALS	1,103.60
04-05	4094010012	DULLES INDUSTRIAL SALES INC.	03/01/94	FR-8320-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	737.52
04-05	4094010009	INDUSTRIAL PRODUCTS SUPPLY	03/15/94	FR-8360-E SUPPLIES & MATERIALS	483.75
04-05	4094010010	JAMES B. DAY AND CO.	03/04/94	FR-8332-E SUPPLIES & MATERIALS	615.00
04-05	4094010007	MCMASTER-CARR	03/17/94	FR-8366-E SUPPLIES & MATERIALS	181.00
04-05	4094010011	T. BAIRD MCILVAIN LUMBER	03/14/94	FR-8356-E SUPPLIES & MATERIALS	2,765.73
04-06	4095410001	C.S. BOWEN CO.	02/14/94	FR-8268-E SUPPLIES & MATERIALS	548.52
04-06	4095410002	Do	03/10/94	FR-8343-E SUPPLIES & MATERIALS	270.11
04-06	4095410004	PORTER CABLE CORP	03/16/94	FR-8364-E SUPPLIES & MATERIALS	94.00
04-06	4095410003	THE CARAPACE CORP.	03/15/94	FR-8358-E SUPPLIES & MATERIALS	912.90
04-08	4098140001	ALLSTEEL, INC.	02/17/94	FR-8284-E SUPPLIES & MATERIALS	598.08
04-08	4098140003	CAPITOL DISTRIBUTORS	03/14/94	FR-8354-E SUPPLIES & MATERIALS	160.75
04-08	4098140005	Do	03/21/94	FR-8374-E SUPPLIES & MATERIALS	25.00
04-08	4098140002	MONARCH PAINT	02/23/94	FR-8297-E SUPPLIES & MATERIALS	157.92
04-08	4098140004	STATE SAW & MACHINERY	03/18/94	FR-8368-E SUPPLIES & MATERIALS	45.00
04-13	4102440001	ALLSTEEL, INC.	03/15/94	FR-8362-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	174.66
04-13	4102440004	BERGMANN'S	03/18/94	FR-8370-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	17.00
04-13	4102440002	BOWMAN BARNES DISTRIBUTION	03/18/94	FR-8367-E SUPPLIES & MATERIALS PARTIAL	454.28
04-13	4102440007	KNOLL NORTH AMERICA, INC.	03/21/94	FR-8373-E SUPPLIES & MATERIALS	192.60
04-13	4102440003	KWICK KLEEN	03/30/94	FR-8394-E SUPPLIES & MATERIALS	356.13
04-13	4102440009	LAB SAFETY SUPPLY	03/29/94	FR-8390-E SUPPLIES & MATERIALS	155.65
04-13	4102440006	MIZELL LUMBER & HARDWARE	02/28/94	FR-8316-E SUPPLIES & MATERIALS	65.65
04-13	4102440005	Do	03/18/94	FR-8346-E SUPPLIES & MATERIALS	158.00
04-13	4102440008	ROBERT ALLEN FABRICS	03/22/94	FR-8378-E SUPPLIES & MATERIALS	246.62
04-13	4102860004	GLASS DISTRIBUTORS	03/15/94	FR-8361-E SUPPLIES & MATERIALS	60.08
04-13	4102860003	MARKS SUPPLY	03/11/94	FR-8351-E SUPPLIES & MATERIALS	604.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
FURNITURE AND FURNISHINGS—Con.					
04-13	4102860001	MCMASTER-CARR	03/08/94	FR-8336-E SUPPLIES & MATERIALS	145.20
04-13	4102860002	TEDCO INDUSTRIES, INC.	03/07/94	FR-8334-E SUPPLIES & MATERIALS	119.55
04-13	4102860005	TURNER ASSOCIATES, INC.	03/21/94	FR-8375-E SUPPLIES & MATERIALS	68.00
04-21	4108180003	COMMERCIAL PLASTICS	02/23/94	FR-8301-E SUPPLIES & MATERIALS	640.00
04-21	4108180004	INDUSTRIAL TOWEL	03/21/94	FR-8372-E SUPPLIES & MATERIALS	600.00
04-21	4108180005	MAR-KEL LIGHTING, INC.	03/30/94	FR-8393-E SUPPLIES & MATERIALS	3,535.00
04-21	4108180001	NATIONSBANC COMMERCIAL CORP.	01/04/94	FR-8179-E CARPET	58,716.92
04-21	4108180002	NEW HERMES, INC.	01/21/94	FR-8213-E SUPPLIES & MATERIALS (ENGRAVING MACHINE WARRENTY RENEWAL)	1,885.00
04-21	4109430003	BOISE CASCADE	03/24/94	FR-8382-E SUPPLIES & MATERIALS	441.15
04-21	4109430005	JOHN DUER & SONS	03/25/94	FR-8389-E SUPPLIES & MATERIALS	55.00
04-21	4109430004	THE CARAPACE CORP.	03/25/94	FR-8388-E SUPPLIES & MATERIALS	1,968.00
04-21	4109430002	W.S. JENKS & SON	03/15/94	FR-8359-E SUPPLIES & MATERIALS	100.00
04-21	4109430001	WASHINGTON AUTO SUPPLY	01/31/94	FR-8229-E SUPPLIES & MATERIALS	30.00
04-25	4112460002	DAYCON PRODUCTS CO., INC.	04/04/94	FR-8397-E SUPPLIES & MATERIALS	108.00
04-25	4112460001	DECORATOR AND UPHOLSTERY	02/17/94	FR-8280-E SUPPLIES & MATERIALS	869.08
04-25	4112460003	MAR-KEL LIGHTING INC.	03/30/94	FR-8393-E SUPPLIES & MATERIALS (FREIGHT)	235.62
04-26	4115070004	ARNOLD'S FACTORY SUPPLIES, INC	04/06/94	FR-8402-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	141.18
04-26	4115070005	Do	04/07/94	FR-8404-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	577.00
04-26	4115070001	DOUGLAS INDUSTRIS, INC.	01/03/94	FR-8176-E DRAPERY	9,852.00
04-26	4115070003	LOEWENSTEIN	02/15/94	FR-8269-E SUPPLIES & MATERIALS PARTIAL PAYMENT	4,173.44
04-26	4115070002	NEW HERMES, INC.	04/06/94	FR-8403-E SUPPLIES & MATERIALS	78.38
04-28	4116180003	COLLIER-KEYWORTH, INC	03/02/94	FR-8323-E SUPPLIES & MATERIALS	524.50
04-28	4116180002	CONSO PRODUCTS CO	03/15/94	FR-8357-E SUPPLIES & MATERIALS PARTIAL PAYMENT	91.74
04-28	4116180004	D B GURNEY CO	03/21/94	FR-8376-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	137.20
04-28	4116180005	PORTER CABLE CORP	03/29/94	FR-8391-E SUPPLIES & MATERIALS	82.00
04-28	4116180001	TEDCO INDUSTRIES, INC.	02/24/94	FR-8306-E SUPPLIES & MATERIALS	23.60
05-04	4123230003	ALLSTEEL, INC.	03/29/94	FR-8392-E SUPPLIES & MATERIALS	522.85
05-04	4123230001	C.S. BOWEN CO.	03/24/94	FR-8380-E SUPPLIES & MATERIALS	328.00
05-04	4123230002	Do	04/14/94	FR-8421-E SUPPLIES & MATERIALS	404.44
05-04	4123230017	CABINETMAKERS SUPPLY	04/11/94	FR-8409-E SUPPLIES & MATERIALS	796.35
05-04	4123230021	Do	04/12/94	FR-8416-E SUPPLIES & MATERIALS	438.43
05-04	4123230007	CAPITOL DISTRIBUTORS	03/25/94	FR-8387-E SUPPLIES & MATERIALS	52.00
05-04	4123230018	Do	04/12/94	FR-8413-E SUPPLIES & MATERIALS	175.00
05-04	4123230015	Do	04/15/94	FR-8429-E SUPPLIES & MATERIALS	12.00
05-04	4123230016	COLUMBIA INDUSTRIAL HARDWARE	04/07/94	FR-8408-E SUPPLIES & MATERIALS	81.25
05-04	4123230013	DESIGN TEX FABRICS	04/05/94	FR-8400-E SUPPLIES & MATERIALS	568.01
05-04	4123230008	F SCHUMACHER & CO	04/01/94	FR-8395-E SUPPLIES & MATERIALS	404.55
05-04	4123230014	FRANKLIN INTERNATIONAL INC.	04/12/94	FR-8412-E SUPPLIES & MATERIALS	182.51
05-04	4123230005	HERMAN MILLER, INC	03/11/94	FR-8350-E SUPPLIES & MATERIALS	29.40
05-04	4123230022	INDUSTRIAL PRODUCTS SUPPLY	04/13/94	FR-8419-E SUPPLIES & MATERIALS	483.75
05-04	4123230025	MATTOS INC.	04/21/94	FR-8436-E SUPPLIES & MATERIALS PARTIAL PAYMENT	31.68
05-04	4123230020	MOHAWK FINISHING PRODUCTS	04/12/94	FR-8415-E SUPPLIES & MATERIALS	168.15
05-04	4123230004	PINDLER & PINDLER INC	03/05/94	FR-8398-E SUPPLIES & MATERIALS	100.41
05-04	4123230006	READ PLASTICS	03/10/94	FR-8341-E SUPPLIES & MATERIALS	164.40

05-04	4123230010	ROBERT ALLEN FABRICS	04/05/94	FR-8399-E SUPPLIES & MATERIALS	487.68
05-04	4123230009	STATE SAW & MACHINERY	04/01/94	FR-8396-E SUPPLIES & MATERIALS	62.40
05-04	4123230023	Do	04/15/94	FR-8428-E SUPPLIES & MATERIALS	9.90
05-04	4123230012	TEDCO INDUSTRIES, INC.	03/24/94	FR-8381-E SUPPLIES & MATERIALS	99.00
05-04	4123230024	THE CARAPACE CORP.	04/15/94	FR8430-E SUPPLIES & MATERIALS	44.16
05-04	4123230011	THE GOULD MERSEREAU CO. INC.	03/10/94	FR-8345-E SUPPLIES & MATERIALS	351.32
05-04	4123230019	TURNER ASSOCIATES, INC.	04/12/94	FR-8414-E SUPPLIES & MATERIALS	145.00
05-06	4126020002	ADVANCED EQUIPMENT CO	04/15/94	FR-8427-E SUPPLIES & MATERIALS	383.40
05-06	4126020003	Do	04/22/94	FR-8437-E SUPPLIES & MATERIALS	387.36
05-06	4126020005	ARNOLD'S FACTORY SUPPLIES, INC	04/28/94	FR-8450-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	274.57
05-06	4126020010	ARNOLDS SALES & SERVICE	02/23/94	FR-8294-E SUPPLIES & MATERIALS	109.50
05-06	4126020004	Do	04/25/94	FR-8440-E SUPPLIES & MATERIALS	577.89
05-06	4126020008	BERGMANN'S	02/25/94	FR-8307-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	40.00
05-06	4126020009	Do	03/04/94	FR-8328-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	35.00
05-06	4126020001	E R CARPENTER CO, INC.	04/12/94	FR-8418-E SUPPLIES & MATERIALS	1,169.17
05-06	4126020007	INTERFACE FLOORING SYSTEMS, INC	01/12/94	FR-8206-E SUPPLIES & MATERIALS (CARPET TILE) DISCOUNT INCLUDED	11,295.21
05-06	4126020006	SPONGE-CUSHION, INC.	01/03/94	FR-8173-E SUPPLIES & MATERIALS	31.50
05-09	4129520002	COLUMBIA INDUSTRIAL HARDWARE	04/07/94	FR-8406-E SUPPLIES & MATERIALS	160.00
05-09	4129520004	Do	04/20/94	FR-8435-E SUPPLIES & MATERIALS	30.00
05-09	4129520005	INDUSTRIAL TOWEL	04/13/94	FR-8420-E SUPPLIES & MATERIALS	600.00
05-09	4129520003	MOHAWK FINISHING PRODUCTS	04/18/94	FR-8432-E SUPPLIES & MATERIALS	58.58
05-09	4129520001	PENDEL FURNITURE CO	03/02/94	FR-8325-E SUPPLIES & MATERIALS	2,004.00
05-10	4130010002	ALLSTEEL, INC.	04/15/94	FR-8422-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	174.66
05-10	4130010001	ARNOLDS SALES & SERVICE	03/18/94	FR-8342-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	207.90
05-10	4130010004	BERGMANN'S	04/15/94	FR-8425-E SUPPLIES & MATERIALS (RAGS LAUNDERED)	26.00
05-10	4130010008	CABINETMAKERS SUPPLY	04/12/94	FR-8417-E SUPPLIES & MATERIALS	263.50
05-10	4130010003	CITY GROUP INC	04/26/94	FR-8443-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	294.00
05-10	4130010007	CONSO PRODUCTS CO	03/15/94	FR-8357-E SUPPLIES & MATERIALS	92.62
05-10	4130010006	TEDCO INDUSTRIES, INC.	03/11/94	FR-8347-E SUPPLIES & MATERIALS	345.00
05-10	4130010005	Do	04/26/94	FR-8445-E SUPPLIES & MATERIALS	72.14
05-13	4133560001	BOWMAN BARNES DISTRIBUTION	03/18/94	FR-8367-E SUPPLIES & MATERIALS	81.75
05-13	4133560002	CITY GROUP INC	04/26/94	FR-8443-E SUPPLIES & MATERIALS	215.60
05-13	4133560003	YOUNGS	04/28/94	FR-8451-E SUPPLIES & MATERIALS	418.59
05-16	4133460001	HERMAN MILLER, INC	01/25/94	FR-8217-E FURNITURE	11,045.10
05-16	4133460002	Do	01/25/94	FR-8218-E FURNITURE	22,842.30
05-16	4133460003	Do	01/25/94	FR-8219-E FURNITURE	1,618.50
05-16	4136500003	ALLIED PLYWOOD CORP	04/19/94	FR-8434-E SUPPLIES & MATERIALS	1,962.50
05-16	4136500004	Do	05/03/94	FR-8457-E SUPPLIES & MATERIALS	2,137.40
05-16	4136500005	ARNOLDS SALES & SERVICE	05/06/94	FR-8465-E SUPPLIES & MATERIALS	35.64
05-16	4136500002	MAGIC MIX	05/02/94	FR-8454-E SUPPLIES & MATERIALS	97.33
05-16	4136500001	WASHINGTON AUTO SUPPLY	04/25/94	FR-8439-E SUPPLIES & MATERIALS	105.60
05-18	4137720001	ADVANCED EQUIPMENT CO	02/08/94	FR-8257-E SUPPLIES & MATERIALS	1,571.77
05-18	4137720003	BERGMANN'S	03/25/94	FR-8386-E SUPPLIES & MATERIALS (LAUNDRY)	42.00
05-18	4137720004	Do	04/07/94	FR-8405-E SUPPLIES & MATERIALS (LAUNDRY)	7.50
05-18	4137720002	H. MAIMIN & CO	04/25/94	FR-8441-E SUPPLIES & MATERIALS	76.20
05-18	4137720005	STATE SAW & MACHINERY	05/02/94	FR-8455-E SUPPLIES & MATERIALS	25.25
05-20	4140510001	ALLSTEEL, INC.	02/09/94	FR-8262-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	5,777.42
05-20	4140510002	Do	03/11/94	FR-8353-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	842.37
05-20	4140510003	BOWMAN BARNES DISTRIBUTION	03/18/94	FR-8367-E SUPPLIES & MATERIALS	76.95
05-20	4140510005	INTERFACE FLOORING SYSTEMS, INC	05/03/94	FR-8458-E CARPET	1,525.00
05-20	4140510004	JOHN DUER & SONS	04/19/94	FR-8433-E SUPPLIES & MATERIALS	39.00
05-26	4144420001	BLOOMSBURG CARPET INDUSTRIES, INC.	03/04/93	FR-7432-E CARPET	6,174.82
05-26	4145060003	ARNOLDS SALES & SERVICE	05/10/94	FR-8475-E SUPPLIES & MATERIALS	99.00
05-26	4145060004	C.S. BOWEN CO.	05/06/94	FR-8463-E SUPPLIES & MATERIALS	355.69
05-26	4145060001	DIE-CUT PRODUCTS CO	03/21/94	FR-8371-E SUPPLIES & MATERIALS	714.15
05-26	4145060002	NYP CORP.	04/25/94	FR-8442-E SUPPLIES & MATERIALS	453.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
FURNITURE AND FURNISHINGS—Con.					
06-03	4151620001	CAPITOL DISTRIBUTORS	05/05/94	FR-8459-E SUPPLIES & MATERIALS	34.98
06-03	4151620002	INDUSTRIAL PRODUCTS SUPPLY	05/10/94	FR-8470-E SUPPLIES @ MATERIALS	1,192.50
06-03	4151620003	YOUNGS	04/28/94	FR-8452-E SUPPLIES & MATERIALS	51.57
06-09	4159190002	ALLIED HARDWARE	05/12/94	FR-8479-E SUPPLIES & MATERIALS	123.88
06-09	4159190005	CARAPACE CORP	05/17/94	FR-8488-E SUPPLIES & MATERIALS	85.12
06-09	4159190003	STATE SAW & MACHINERY	05/13/94	FR-8484-E SUPPLIES & MATERIALS	65.70
06-09	4159190001	TRINITY FURNITURE, INC.	03/01/94	FR-8318-E FURNITURE	11,724.90
06-09	4159190004	ULINE	05/16/94	FR-8485-E SUPPLIES & MATERIALS	595.87
06-09	4159500012	ARNOLDS SALES & SERVICE	05/12/94	FR-8478-E SUPPLIES & MATERIALS	590.40
06-09	4159500001	BT GINNS OFFICE PRODUCTS, INC.	03/24/94	FR-8379-E SUPPLIES & MATERIALS	2,325.00
06-09	4159500008	CARAPACE CORP	05/17/94	FR-8448-E SUPPLIES & MATERIALS	936.32
06-09	4159500014	D B GURNEY CO	05/06/94	FR-8464-E SUPPLIES & MATERIALS CREDIT MEMO	13.68
06-09	4159500010	DAYCON PRODUCTS CO., INC.	05/12/94	FR-8477-E SUPPLIES & MATERIALS	371.12
06-09	4159500004	F SCHUMACHER & CO	05/10/94	FR-8474-E SUPPLIES & MATERIALS	404.55
06-09	4159500002	GLENMAR DRAPERIES, INC.	04/26/94	FR-8447-E SUPPLIES & MATERIALS	425.00
06-09	4159500005	GUILFORD PACKAGING AND FIBER, INC.	05/12/94	FR-8481-E SUPPLIES & MATERIALS	769.52
06-09	4159500013	JOHN DUER & SONS	03/24/94	FR-8383-E SUPPLIES & MATERIALS	865.50
06-09	4159500011	KRAVET FABRICS, INC.	05/10/94	FR-8472-E SUPPLIES & MATERIALS	365.13
06-09	4159500003	LAB SAFETY SUPPLY	05/18/94	FR-8471-E SUPPLIES & MATERIALS	1,835.70
06-09	4159500009	PORTER CABLE CORP	05/20/94	FR-8494-E SUPPLIES & MATERIALS	85.80
06-09	4159500006	UNITED STATES PLASTICS CORP.	05/13/94	FR-8482-E SUPPLIES & MATERIALS	45.57
06-09	4159500007	WASHINGTON AUTO SUPPLY	05/16/94	FR-8486-E SUPPLIES & MATERIALS	17.04
06-09	4160220001	ALLSTEEL, INC.	03/15/94	FR-8363-E SUPPLIES & MATERIALS	52.89
06-09	4160220002	Do	04/12/94	FR-8410-E SUPPLIES & MATERIALS	261.43
06-09	4160220007	BERGMANN'S	04/22/94	FR-8438-E SUPPLIES & MATERIALS (COTTON RAGS LAUNDERED)	47.00
06-09	4160220004	HILGARTNER NATURAL STONE CO, INC.	05/09/94	FR-8467-E SUPPLIES & MATERIALS	825.00
06-09	4160220008	ILCO UNICAN CORP.	04/28/94	FR-8449-E SUPPLIES & MATERIALS	804.00
06-09	4160220009	INDUSTRIAL SOLVENTS INC.	05/17/94	FR-8490-E SUPLIES & MATERIALS	700.15
06-09	4160220010	MATTOS INC.	04/08/94	FR-8407-E SUPPLIES & MATERIALS	287.68
06-09	4160220006	Do	04/21/94	FR-8436-E SUPPLIES & MATERIALS	52.80
06-09	4160220003	PAYNE FABRICS INC.	05/20/94	FR-8495-E SUPPLIES & MATERIALS	160.72
06-14	4164600004	CARAPACE CORP	05/17/94	FR-8489-E SUPPLIES @ MATERIALS	1,106.56
06-14	4164600005	COLLINS & AIKMAN	04/26/94	FR-8444-E SUPPLIES & MATERIALS	1,135.25
06-14	4164600003	LAB SAFETY SUPPLY	05/18/94	FR-8471-E SUPPLIES & MATERIALS	57.73
06-14	4164600001	LOEWENSTEIN	02/15/94	FR-8269-E SUPPLIES & MATERIALS	5,535.00
06-14	4164600002	Do	02/15/94	FR-8270-E SUPPLIES & MATERIALS	4,363.78
06-14	4164640004	ADVANCED EQUIPMENT CO	05/06/94	FR-8466-E SUPPLIES & MATERIALS	1,889.60
06-14	4164640002	ALLIED HARDWARE	04/26/94	FR-8446-E SUPPLIES & MATERIALS	295.25
06-14	4164640001	DURALEE FABRICS LTD.	04/15/94	FR-8426-E SUPPLIES & MATERIALS	338.62
06-14	4164640003	MONARCH PAINT	05/06/94	FR-8462-E SUPPLIES & MATERIALS	157.92
06-15	4165820001	BERGMANN'S	04/22/94	FR-8438-E SUPPLIES & MATERIALS (COTTON RAGS LAUNDERED)	44.00
06-15	4165820002	Do	05/02/94	FR-8453-E SUPPLIES & MATERIALS (COTTON RAGS LAUNDERED)	20.00
06-15	4165820003	Do	05/06/94	FR-8461-E SUPPLIES & MATERIALS (COTTON RAGS LAUNDERED)	48.00
06-16	4167200003	BLAYDES LOCK CO.	06/09/94	FR-8522-E SUPPLIES & MATERIALS	1,098.60

06-16	4167200002	CABINETMAKERS SUPPLY	05/12/94	FR-8480-E SUPPLIES & MATERIALS	1,072.68
06-16	4167200001	DAYCON PRODUCTS CO., INC.	04/18/94	FR-8431-E SUPPLIES & MATERIALS	206.00
06-16	4167200004	WOODWORKERS STORE	06/02/94	FR-8506-E SUPPLIES & MATERIALS	262.50
06-20	4171850008	ADVANCED EQUIPMENT CO	05/09/94	FR-8468-E SUPPLIES & MATERIALS	1,737.15
06-20	4171850012	ALLSTEEL, INC.	04/15/94	FR-8424-E SUPPLIES & MATERIALS	458.80
06-20	4171850004	Do	05/09/94	FR-8469-E SUPPLIES & MATERIALS	225.31
06-20	4171850007	B&M UPHOLSTERY SUPPLY	06/06/94	FR-8510-E SUPPLIES & MATERIALS	229.93
06-20	4171850001	CITY GROUP INC	06/02/94	FR-8504-E SUPPLIES & MATERIALS	1,624.84
06-20	4171850015	CONNEAUT LEATHER, INC.	05/02/94	FR-8456-E SUPPLIES & MATERIALS	15,229.90
06-20	4171850009	CONSOLIDATED PLASTICS, INC.	05/23/94	FR-8496-E SUPPLIES & MATERIALS	893.63
06-20	4171850014	DECORATOR AND UPHOLSTERY	04/12/94	FR-8411-E SUPPLIES & MATERIALS	279.06
06-20	4171850011	EXHIBIT HOUSE	01/14/94	FR-8211-E SUPPLIES & MATERIALS	4,550.00
06-20	4171850018	INDUSTRIAL TOWEL	06/02/94	FR-8503-E SUPPLIES & MATERIALS	1,200.00
06-20	4171850016	JOHN DUER & SONS	05/10/94	FR-8476-E SUPPLIES & MATERIALS	19.95
06-20	4171850013	Do	06/06/94	FR-8515-E SUPPLIES & MATERIALS	323.15
06-20	4171850002	KRAVET FABRICS, INC	06/06/94	FR-8509-E SUPPLIES & MATERIALS	153.81
06-20	4171850017	MOHAWK FINISHING PRODUCTS	06/01/94	FR-8501-E SUPPLIES & MATERIALS	168.15
06-20	4171850010	Do	06/06/94	FR-8511-E SUPPLIES & MATERIALS	524.06
06-20	4171850005	STATE SAW & MACHINERY	06/01/94	FR-8499-E SUPPLIES & MATERIALS	13.75
06-20	4171850003	T. BAIRD MCILVAIN LUMBER	06/06/94	FR-8516-E SUPPLIES & MATERIALS	5,320.70
06-20	4171850006	THE CARAPACE CORP.	06/08/94	FR-8517-D SUPPLIES & MATERIALS	621.00
06-22	4173240004	ARNOLD'S FACTORY SUPPLIES, INC	06/08/94	FR-8518-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED--PARTIAL PAYMENT	78.21
06-22	4173240001	D B GURNEY CO	02/05/94	FR-8312-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	37.35
06-22	4173240002	Do	06/06/94	FR-8514-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	124.95
06-22	4173240003	PINDLER & PINDLER INC	05/18/94	FR-8473-E SUPPLIES & MATERIALS	103.28

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	262,860.72

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	4119990008	U.S. TREASURY	04/21/94	REFUND DUE TO PURCHASE OF DESK AND CHAIR	(250.00)
06-17	4168990009	Do	05/24/94	REFUND DUE TO THE PURCHASE OF DESK AND CHAIR	(500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(750.00)
TOTAL	**262,110.72**

OFFICE EQUIPMENT

EXPENSES

04-07	4097030005	AT&T	12/28/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	99.00
04-07	4097030029	BEST POWER TECHNOLOGY	02/01/94-07/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	402.90
04-07	4097030024	COMPUTERLAND	11/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,241.00
04-07	4097030006	Do	01/10/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	4,470.00
04-07	4097030019	Do	01/13/94-01/28/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,032.00
04-07	4097030023	CONTINENTAL RESOURCES	12/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,650.00
04-07	4097030007	Do	12/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	340.00
04-07	4097030018	Do	01/06/94-01/19/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,637.00
04-07	4097030025	Do	01/11/94	FOR THE PURCHASE OF COMPUTER EQUIPEMNT	485.00
04-07	4097030015	Do	01/14/94-02/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,968.00
04-07	4097030012	DICTAPHONE CORPORATION	01/07/94-01/22/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	1,038.65

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	4097030020	Do	02/28/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	787.60
04-07	4097030021	FALCON MICROSYSTEMS, INC.	11/16/93-01/06/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	32,800.00
04-07	4097030026	Do	11/30/93-01/21/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,832.00
04-07	4097030010	INTELLIGENT SOLUTIONS	12/27/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	1,370.00
04-07	4097030001	Do	01/24/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	46,177.70
04-07	4097030008	Do	01/24/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	7,161.00
04-07	4097030017	Do	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	12,712.00
04-07	4097030009	INTERAMERICA RESEARCH	01/10/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	530.00
04-07	4097030022	Do	01/24/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,990.00
04-07	4097030013	LANIER WORLDWIDE, INC.	02/04/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	2,407.00
04-07	4097030002	Do	02/07/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,744.80
04-07	4097030028	MICRO RESEARCH, INC.	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	30,011.07
04-07	4097030027	MID-ATLANTIC INDUSTRIES, INC.	10/28/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	545.34
04-07	4097030003	MITECH DATA SYSTEMS, INC	12/16/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	506.00
04-07	4097030011	PITNEY BOWES	10/25/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	1,257.00
04-07	4097030014	SAVIN CORP	01/14/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	2,170.00
04-07	4097030004	Do	01/31/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,294.00
04-08	4097050017	ASSOCIATED DATA SERVICE	02/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	728.40
04-08	4097050005	BENCHMARK SYSTEMS	12/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	8,482.50
04-08	4097050004	Do	01/04/94-01/18/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,487.00
04-08	4097050007	Do	01/10/94-01/21/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,151.00
04-08	4097050001	Do	02/01/94-02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	120.00
04-08	4097050010	CAPITOL CABLE & TECHNOLOGY	03/17/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	306.50
04-08	4097050012	COMPUTERLAND	12/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	649.00
04-08	4097050011	CONTINENTAL RESOURCES	01/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	608.00
04-08	4097050013	DATA PROCESSING DESIGN	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,229.89
04-08	4097050018	DIGITAL EQUIPMENT CORPORATION	10/01/93-02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	144.00
04-08	4097050008	INTERAMERICA RESEARCH	01/03/94-01/13/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	13,675.00
04-08	4097050014	NCR CORPORATION	12/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	150.65
04-08	4097050016	UNITED PARCEL SERVICE	11/27/93-03/12/94	FOR THE PURCHASE OF EQUIPMENT TO THE DISTRICT OFFICES	966.58
04-08	4097050006	XEROX CORPORATION	11/12/93-11/24/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,392.00
04-08	4097050009	Do	12/30/93	FOR THE PURCHASE OF ONE PHOTOCOPIER	5,690.00
04-08	4097050003	Do	01/11/94	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVER	6,618.00
04-08	4097050002	Do	01/21/94	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,495.00
04-08	4097060003	AT&T	06/03/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	99.00
04-08	4097060015	BELL & HOWELL	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	25,006.98
04-08	4097060010	CANON USA INC	02/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,758.00
04-08	4097060011	COMPUTERLAND	02/02/93-02/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,450.00
04-08	4097060002	CONTINENTAL RESOURCES	04/15/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	169.00
04-08	4097060001	DIGITAL EQUIPMENT CORPORATION	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	54.00
04-08	4097060004	INTERAMERICA RESEARCH	07/07/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	4,174.00
04-08	4097060009	LANIER WORLDWIDE, INC.	03/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	706.45
04-08	4097060014	MICRO RESEARCH, INC.	07/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	240.00
04-08	4097060005	MOBILE MICROFILMING CORP	09/30/93	FOR THE PURCHASE OF MICROFILMING EQUIPMENT	14,691.00

04-08	4097060006	MOBILECOMM	08/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	87.48
04-08	4097060008	VERSYSS BENCHMARK SYSTEMS	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	14,000.00
04-08	4097060013	XEROX CORPORATION	06/03/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	2,410.00
04-08	4097060016	Do	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	332.00
04-08	4097060012	Do	09/20/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	20,369.00
04-08	4097120001	DEX BUSINESS SYSTEMS, INC	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,726.80
04-08	4098850001	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	12,690.20
04-12	4101460001	MICRO RESEARCH, INC.	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55,708.94
04-13	4102010025	BENCHMARK SYSTEMS	01/05/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,730.00
04-13	4102010026	BUSINESS EQUIPMENT CENTER, LTD.	01/04/94	FOR THE PURCHASE OF MISCELLANOUS EQUIPMENT	813.09
04-13	4102010020	CANON USA INC	01/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,004.00
04-13	4102010031	COMPUTERLAND	10/26/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,421.00
04-13	4102010021	Do	12/06/93-01/07/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,614.00
04-13	4102010030	Do	12/29/93-01/18/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,940.00
04-13	4102010028	Do	01/07/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	10,104.00
04-13	4102010027	CONTINENTAL RESOURCES	12/13/93	FOR THE PURCHASE OF MISCELLANOUS EQUIPMENT	3,535.00
04-13	4102010016	Do	12/17/93-01/13/94	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	6,759.00
04-13	4102010006	Do	12/28/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,445.00
04-13	4102010001	Do	02/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT'	3,535.00
04-13	4102010002	DICTAPHONE CORPORATION	02/22/94-02/23/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,660.86
04-13	4102010010	FALCON MICROSYSTEMS, INC.	12/09/93-01/13/94	FOR THE PURCHASE OF EQUIPMENT	8,787.00
04-13	4102010017	INTELLIGENT SOLUTIONS	11/03/93-11/23/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	5,825.00
04-13	4102010029	Do	12/07/93-12/13/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,693.00
04-13	4102010003	Do	02/09/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,793.00
04-13	4102010022	INTERAMERICA RESEARCH	01/04/94-01/07/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	16,465.00
04-13	4102010007	Do	01/06/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	16,318.00
04-13	4102010004	Do	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	10,460.00
04-13	4102010013	INTERIOR SYSTEMS	02/24/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	272.00
04-13	4102010023	LANIER WORLDWIDE, INC.	01/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,270.00
04-13	4102010009	Do	02/10/94	FOR THE PURCHASE OF EQUIPMENT	7,945.00
04-13	4102010011	LAZY LAWYER COMPANY, INC.	01/21/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	999.00
04-13	4102010005	MICRO RESEARCH, INC.	01/04/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,602.00
04-13	4102010008	Do	02/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,264.00
04-13	4102010015	MIDWEST BLIND & SHADE	02/18/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	145.00
04-13	4102010012	OFFICE DEPOT	01/13/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	216.48
04-13	4102010014	OGDEN DESK & OFFICE SUPPLY COMPANY	02/23/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	105.00
04-13	4102010019	SAVIN CORP	01/01/94-01/31/94	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	1,975.00
04-13	4102010018	SHARP ELECTRONICS CORP	12/29/93-12/31/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	7,965.00
04-13	4102820001	XEROX CORPORATION	01/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	262.50
04-13	4103530010	MARION F BISHOP	03/18/94	REIMBURSEMENT FOR THE PURCHASE OF TYPEWRITER TABLE IN THE DISTRICT	32.44
04-13	4103530008	CANON USA INC	01/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,052.00
04-13	4103530009	COMPUTERLAND	12/28/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,369.00
04-13	4103530001	Do	12/29/93-12/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,306.00
04-13	4103530003	FIRST PAGE	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	9.95
04-13	4103530012	INTERAMERICA RESEARCH	02/17/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,105.00
04-13	4103530004	LEGI-SLATE	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	431.00
04-13	4103530005	LSW, INC.	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,888.00
04-13	4103530006	MESSAGE CENTER, INC.	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
04-13	4103530002	MICRO RESEARCH, INC.	02/10/94-02/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,264.00
04-13	4103530015	MICROGRAPHIC SPECIALTIES, INC.	03/21/94	FOR THE MICROFICHING OF OFFICE SYSTEMS MANAGEMENT RECORDS	1,074.22
04-13	4103530011	RITA B PULA	03/17/94	REIMBURSEMENT FOR THE PURCHASE OF REFRIGERATOR IN THE DISTRICT	107.72
04-13	4103530007	WATTS COPY SYSTEMS INC	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EUQIPMENT	276.15
04-13	4103530013	XEROX CORPORATION	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,437.00
04-13	4103530014	Do	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2,485.53
04-13	4103540001	COMPUTERLAND	01/15/93-07/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	9,044.00
04-13	4103540002	Do	03/19/93-09/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	5,524.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4103540005	NEC INFORMATION SYSTEMS	09/30/93-09/30/93	FOR THE PURCHASE OF EIGHTEEN MONITORS	40,500.88
04-13	4103540003	XEROX CORPORATION	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,984.24
04-13	4103540004	Do	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DITRICT	3,562.25
04-13	4103590002	IBM CORPORATION	04/02/93-04/02/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.00
04-13	4103880001	BUSINESS SYSTEMS OF THE TRAID	01/04/94-01/04/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	57.00
04-13	4103880002	CONNECTING POINT	12/02/93-12/02/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
04-13	4103880003	DEWEES BUSINESS SYSTEMS	01/10/94-01/10/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	98.00
04-13	4103880004	ELMENDORF TYPEWRITER SERVICE	12/08/93-12/08/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.00
04-13	4103880005	SATTERFIELD BUS. SYSTEM	01/26/94-01/26/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,001.60
04-15	4105790001	DIVERSIFIED COMPUTER TECHNOLOGY	12/08/93-12/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	40.00
04-18	4108830001	DELL MARKETING CORP	09/29/93-09/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	46,847.00
04-19	4109170001	QMS, INC	10/01/93-06/30/94	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,595.33
04-20	4109190005	CANON USA INC	07/19/93	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT	3,231.00
04-20	4109190006	Do	09/24/93	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ACCESSORIES	8,514.00
04-20	4109190001	Do	09/29/93	FOR THE PURCHASE OF EQUIPMENT	5,634.00
04-20	4109190002	CONTINENTAL RESOURCES	08/13/93	FOR THE PURCHASE OF EQUIPMENT	440.00
04-20	4109190009	EDGE SYSTEMS, INC.	08/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,396.00
04-20	4109190010	FILENET CORPORATION	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	137,675.00
04-20	4109190003	INTELLIGENT SOLUTIONS	09/24/93	FOR THE PURCHASE OF EQUIPMENT	1,370.00
04-20	4109190007	QMS, INC	08/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,327.81
04-20	4109190004	SHARP ELECTRONICS CORP	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,281.88
04-20	4109190008	TERMINAL DATA CORPORATION	07/15/93	FOR THE PURCHASE OF ONE PRINTER SHARING SWITCH IN THE DISTRICT	225.00
04-20	4109650001	EAPI SOFT INFORMATION SYSTEM	09/30/92	FOR THE INSTALLATION OF SOFTWARE	2,148.08
04-20	4110200003	ADDRESSING & MAILING SYSTEM	03/13/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	120.00
04-20	4110200001	Do	03/21/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	128.80
04-20	4110200016	AMPEX CORPORATION	02/24/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	2,414.00
04-20	4110200007	ANDERSON-KNIGHT	03/28/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	45.00
04-20	4110200002	AUDIO CLINIC	04/06/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	49.00
04-20	4110200019	BENCHMARK SYSTEMS	01/14/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,092.00
04-20	4110200017	CANTWELL-CLEARY CO	03/23/94-03/28/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,680.12
04-20	4110200021	CONTINENTAL RESOURCES	12/15/93-01/21/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,400.00
04-20	4110200018	EGGHEAD DISCOUNT SOFTWARE	01/10/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	596.00
04-20	4110200014	IBM	03/28/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	745.30
04-20	4110200020	INTERAMERICA RESEARCH	01/07/94-02/17/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,645.00
04-20	4110200012	LANIER VOICE PRODUCTS	03/10/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	81.00
04-20	4110200022	MICRO RESEARCH, INC.	02/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	251.00
04-20	4110200006	MID-ATLANTIC INDUSTRIES	03/24/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
04-20	4110200013	NEWARK ELECTRONICS	03/29/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	176.66
04-20	4110200004	QUANTUM INSTRUMENTS, INC.	03/22/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76.00
04-20	4110200011	RAPIDPRINT INC	03/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	91.82
04-20	4110200008	Do	03/07/94-03/10/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	187.30
04-20	4110200009	TECHNICAL SPECIALTIES	03/10/94-03/14/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	105.00
04-20	4110200010	TERMINAL DATA CORPORATION	02/04/94-03/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	13,148.00
04-20	4110200015	THEALIT RACEWAY T-K-A, INC	03/25/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	157.33

04-20	4110200005	XEROX CORPORATION	03/01/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	100.00
04-21	4109110001	MICRO RESEARCH, INC.	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	68,859.97
04-21	4109120002	BENCHMARK SYSTEMS	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	104,681.18
04-21	4109120001	LANIER WORLDWIDE, INC.	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	21,416.63
04-21	4110270001	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	28,779.82
04-21	4110270002	UNISYS CORPORATION	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5,347.02
04-21	4110270003	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,505.91
04-22	4110160014	A TO Z OFFICE SUPPLY	02/28/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	556.80
04-22	4110160007	ARROW ELECTRONICS	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	41.00
04-22	4110160004	BENCHMARK SYSTEMS	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,015.55
04-22	4110160018	BIHL OFFICE SUPPLY, INC	12/17/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	250.50
04-22	4110160001	CASCADE COMPUTER MAINTENANCE	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	257.55
04-22	4110160002	CHAS. G. STOTT & CO, INC.	10/21/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	647.00
04-22	4110160024	COMSEL CORPORATION	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	52.00
04-22	4110160006	CONTINENTAL RESOURCES	02/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,290.20
04-22	4110160019	COURT ST OFFICE SUPPLIES	11/17/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	59.95
04-22	4110160012	D-B'S OFFICE EQUIPMENT	03/07/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,101.00
04-22	4110160011	DEGOOL CARPET	02/15/94	FOR THE PURCHASE OF CARPET IN THE DISTRICT OFFICE	2,910.00
04-22	4110160013	HUFFMAN COMPANY	12/30/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	239.63
04-22	4110160003	KIMBALL OFFICE FURNITURE	10/21/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,311.60
04-22	4110160025	KONICA BUSINESS MACHINES	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	123.00
04-22	4110160017	L & M OFFICE FURNITURE	02/21/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	299.95
04-22	4110160005	MID-ATLANTIC INDUSTRIES, INC.	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	74.64
04-22	4110160015	NORTH AMERICAN	02/28/94	FOR THE ASSEMBLY OF FURNITURE IN THE DISTRICT	202.50
04-22	4110160016	OFFICE DEPOT	01/24/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	525.10
04-22	4110160021	PITNEY BOWES	01/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,715.20
04-22	4110160008	RENT-A-COMPUTER	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	120.00
04-22	4110160022	SAVIN CORP	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,584.80
04-22	4110160020	SENTRY BUSINESS PRODUCTS	03/01/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	326.33
04-22	4110160023	SHARP ELECTRONICS CORP	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	175.00
04-22	4110160009	SUTHERLAND DATA PRODUCTS	03/11/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	260.00
04-22	4110160010	THE BREWSTER CORPORTATION	01/21/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	834.00
04-22	4111700012	BENCHMARK SYSTEMS	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,225.20
04-22	4111700013	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	128.25
04-22	4111700016	Do	01/14/94-01/21/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	16,332.00
04-22	4111700011	Do	02/01/94-02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60.00
04-22	4111700018	Do	03/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	720.00
04-22	4111700014	COMMERCIAL TELEVISION	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	780.00
04-22	4111700020	CONTINENTAL RESOURCES	12/21/93-02/08/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,320.00
04-22	4111700022	Do	01/13/94-02/08/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	9,590.00
04-22	4111700024	Do	02/01/94-02/28/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,149.59
04-22	4111700003	COURT ST OFFICE SUPPLIES	11/17/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	539.00
04-22	4111700010	DIGITAL EQUIPMENT CORPORATION	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,892.61
04-22	4111700001	GSA - KANSAS CITY - REGION SIX	02/22/94-03/16/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	6,505.43
04-22	4111700006	HANSON OFFICE PRODUCTS	03/14/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	559.80
04-22	4111700007	IDEAL, INC.	03/07/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	489.00
04-22	4111700005	INK-WELL OFFICE SUPPLIES	12/02/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	900.00
04-22	4111700015	INTERAMERICA RESEARCH	01/07/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,345.00
04-22	4111700002	L & M OFFICE FURNITURE	02/16/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,620.00
04-22	4111700009	LLEWELLYNS BUSINESS MACHINE	01/08/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	135.00
04-22	4111700019	MOBILEMEDIA	01/22/94	FOR THE PURCHASE OF A PAGER	50.00
04-22	4111700008	OFFICE DEPOT CARD PLAN	12/27/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	238.00
04-22	4111700021	SAVIN CORP	02/03/94-02/03/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,289.00
04-22	4111700004	VIRCO MFG CORPORATION	12/09/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	612.75
04-22	4111700023	WANG LABORATORIES	03/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,576.13
04-22	4111700025	Do	03/01/94-06/30/94	FOR THE MONTHLY EQUIPMENT OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	1,455.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
04-22	4111700017	XEROX CORPORATION	12/30/93	FOR THE PURCHASE OF ONE PHOTOCOPIER	6,251.00
04-22	4111760014	ALLIED GRAPHICS SYSTEMS	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,545.65
04-22	4111760001	BELL ATLANTIC PAGING	02/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	167.65
04-22	4111760003	COMSEL CORPORATION	01/01/94-01/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	52.00
04-22	4111760013	COURT ST OFFICE SUPPLIES	11/17/93-11/17/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	225.00
04-22	4111760015	EASTMAN KODAK COMPANY	01/01/94-02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	664.20
04-22	4111760016	GOVERNMENT TECHNOLOGY SERVICES	12/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	188.28
04-22	4111760011	INK-WELL OFFICE SUPPLIES	01/21/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	743.00
04-22	4111760004	INTERNATIONAL AUTOPEN CO., INC.	02/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	780.00
04-22	4111760019	LANIER WORLDWIDE, INC.	02/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,710.91
04-22	4111760020	MCI TELECOMMUNICATIONS	01/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,150.00
04-22	4111760005	MICRO RESEARCH, INC.	11/01/93-01/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	117.00
04-22	4111760017	Do	01/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,915.60
04-22	4111760007	MID-ATLANTIC INDUSTRIES, INC.	11/10/93-11/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	545.34
04-22	4111760018	Do	12/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	317.21
04-22	4111760021	MOBILE COMM OF PHILADELPHIA	02/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	41.60
04-22	4111760010	PASSAIC COUNTY STATIONERY CO.	02/28/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	43.96
04-22	4111760006	SHARP ELECTRONICS	02/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	437.50
04-22	4111760008	THE COFCO GROUP	01/24/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	1,167.00
04-22	4111760012	THE SUPPLY ROOM COMPANIES	02/24/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	45.56
04-22	4111760009	USED BUT NICE	03/09/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	145.00
04-22	4111760022	VISTA BUSINESS MACHINES	01/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	231.12
04-22	4111760023	ZEROID AND COMPANY	02/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	44.13
04-25	4112090016	AT&T	02/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	311.50
04-25	4112090017	BELL ATLANTIC PAGING	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	181.65
04-25	4112090001	BENCHMARK SYSTEMS	11/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	26,777.00
04-25	4112090015	Do	01/11/94	FOR THE PURCHASE OF TWO TERMINALS	1,398.00
04-25	4112090007	CANTWELL-CLEARY CO	03/31/94-03/31/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	63.52
04-25	4112090011	COMPUTER ASSOCIATES	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	276.07
04-25	4112090010	CONTINENTAL RESOURCES	02/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	12,148.04
04-25	4112090003	JEANNE S EVANS	01/22/94	REIMBURSEMENT FOR THE PURCHASE OF LAMP FOR THE DISTRICT OFFICE	103.46
04-25	4112090008	IKEGAMI ELECTRONICS, INC.	03/28/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	14,055.81
04-25	4112090018	MEAD DATA CENTRAL	10/01/93-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,308.33
04-25	4112090019	MICRO RESEARCH, INC.	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,627.00
04-25	4112090009	NCR CORPORATION	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	408.34
04-25	4112090002	RIVERBEND GROUP	12/16/93-01/14/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	28,065.00
04-25	4112090004	MALCOLM VASS	03/02/94	REIMBURSEMENT FOR THE PURCHASE OF TABLES AND CHAIRS IN THE DISTRICT	139.88
04-25	4112090020	XEROX CORPORATION	10/01/93-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,670.00
04-25	4112090005	Do	10/25/93-12/29/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	13,650.00
04-25	4112090006	Do	12/01/93-12/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENTT	9,060.00
04-25	4112090012	Do	12/27/93	FOR THE PURCHASE OF ONE SORTER	635.00
04-25	4112090014	Do	01/03/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	2,025.00
04-25	4112090013	Do	01/03/94-02/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,334.00
04-28	4116270001	DELL COMPUTER CORPORATION	09/30/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	70,551.00

04-28	4116450001	BENCHMARK SYSTEMS	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	118,418.59
04-29	4118320005	ABC OFFICE MACHINES, INC	01/31/94-02/01/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.50
04-29	4118320010	ACTIVE BUSINESS SYSTEMS, INC	03/04/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	79.65
04-29	4118320011	AMERIDATA	02/15/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	458.67
04-29	4118320021	BELL OFFICE MACHINES, INC.	01/10/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	144.00
04-29	4118320006	BETHEL BUSINESS MACHINES	02/23/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
04-29	4118320012	BETTER BUSINESS EQUIPMENT	03/03/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	59.00
04-29	4118320022	BETTER BUSINESS MACHINES	03/15/94-03/16/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	454.12
04-29	4118320015	BILL HURLEY'S TV SERVICE	02/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	20.00
04-29	4118320023	ELECTRONIC DICTATION OF TULSA	03/02/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	243.35
04-29	4118320007	FITZGERALD OFFICE SUPPLY	01/19/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
04-29	4118320024	FRERERICKS TYPEWRITER	03/03/94-03/09/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	205.55
04-29	4118320009	HERRIN BUSINESS PRODUCTS	03/10/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	81.75
04-29	4118320016	IBM CORPORATION	01/28/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
04-29	4118320001	INACOMP COMPUTER CENTERS	02/08/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
04-29	4118320013	INFORMATION PROCESSING SYSTEM	01/24/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	44.66
04-29	4118320017	KRISTT CO.	03/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	79.95
04-29	4118320018	MINOLTA BUSINESS SYSTEM	02/23/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	116.00
04-29	4118320019	MONROE	02/04/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	110.44
04-29	4118320014	MUNCIE TYPEWRITER EXCHANGE	01/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	167.97
04-29	4118320002	NU LOGIC SERVICE CENTERS	03/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	91.00
04-29	4118320020	ROGUE VALLEY BUS MACHINES	10/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	93.35
04-29	4118320025	STILES OFFICE EQUIPMENT	01/19/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	36.00
04-29	4118320008	THE HERALD CHRONICLE	01/13/94	FOR THE SERVICE OF HOUSE OWNED EQUPMENT IN THE DISTRICT	85.00
04-29	4118320004	VIRGINIA WESTERN COPY SERVICE	01/12/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	202.50
04-29	4118320003	3N1 OFFICE PRODUCTS	01/06/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
04-29	4118720002	BUSINESS MACHINE SERVICE	02/02/94	FOR SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	80.00
04-29	4118720017	CASEY'S EXECUTIVE INTERIORS	03/23/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	855.00
04-29	4118720003	CUMBERLAND OFFICE EQUIPMENT	02/10/94	FOR SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	76.00
04-29	4118720015	DEAN'S OFFICE SUPPLY, INC.	11/10/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	333.00
04-29	4118720001	FULLER'S OFFICE EQUIPMENT	12/14/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	112.50
04-29	4118720005	GASCON'S BUSINESS MACHINES	03/04/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
04-29	4118720006	GRAGG TYPEWRITER CO.	03/17/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	52.00
04-29	4118720019	INTERNATIONAL AUTOPEN CO	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	780.00
04-29	4118720009	LOUDEN OFFICE EQUIPMENT	02/03/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	108.00
04-29	4118720010	LUCAS BUSINESS SYSTEMS	02/07/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	58.00
04-29	4118720004	MALONE BUSINESS SYSTEMS	02/09/94	FOR SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	42.50
04-29	4118720007	MERITECH	03/21/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	110.75
04-29	4118720020	MOBILECOMM	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	29.16
04-29	4118720013	MONARCH CONSTITUENT SERVICE	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	1,548.75
04-29	4118720014	Do	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	11,264.28
04-29	4118720016	OFFICE DEPOT, INC.	03/10/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	63.38
04-29	4118720008	OFFICE MACHINE REPAIR	03/30/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	119.00
04-29	4118720023	PITNEY BOWES	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	463.00
04-29	4118720021	SHARP ELECTRONICS	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	437.50
04-29	4118720011	SJL, INC	12/30/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.67
04-29	4118720012	SUFFOLK TYPEWRITER, INC.	03/24/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	102.15
04-29	4118720022	TERMINAL DATA CORPORATION	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	69.00
04-29	4118720018	WATT OFFICE SUPPLY	12/16/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	335.00
04-29	4118750006	ALEXANDER'S OFFICE EQUIPMENT	11/10/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	62.95
04-29	4118750010	BARTENBACH INTERIORS	12/23/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	474.00
04-29	4118750019	BENCHMARK SYSTEMS	12/07/93-01/13/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,615.00
04-29	4118750027	CANON USA INC	01/04/94	FOR THE PURCHASE OF A FACSIMILE TRANS	2,774.00
04-29	4118750011	CONTINENTAL RESOURCES	10/21/93-02/28/94	FOR THE PURCHASE OF EQUIPMENT	8,745.00
04-29	4118750020	Do	02/10/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	65.00
04-29	4118750025	Do	02/22/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	165.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	4118750021	DELL MARKETING CORP	02/15/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,890.00
04-29	4118750028	FALCON MICROSYSTEMS, INC	10/25/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	973.00
04-29	4118750015	INTELLIGENT SOLUTIONS	01/27/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	675.00
04-29	4118750029	INTERAMERICA RESEARCH	02/17/94	FOR THE PURCHASE OF EQUIPMENT	23,398.00
04-29	4118750002	LANIER WORLDWIDE, INC	02/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,377.03
04-29	4118750018	LEXMARK INTERNATIONAL INC	01/14/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	597.00
04-29	4118750026	MICRO RESEARCH, INC	01/08/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,624.00
04-29	4118750016	Do	02/04/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,606.90
04-29	4118750014	Do	02/28/94	FOR THE PURCHASE OF EQUIPMENT	175.00
04-29	4118750022	Do	03/10/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,621.00
04-29	4118750009	MIDWEST SINGLE SOURCE, INC	03/04/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	227.95
04-29	4118750023	NORTHWEST OFFICE PRODUCTS	03/02/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	249.95
04-29	4118750003	PRINTERS PLUS	12/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	110.00
04-29	4118750007	ROBERTS OFFICE EQUIPMENT	11/10/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	384.00
04-29	4118750008	SATTLEY'S	11/10/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	266.00
04-29	4118750013	SAVIN CORP	03/07/94	FOR THE PURCHASE OF EQUIPMENT	15,221.00
04-29	4118750004	SAVIN CORP	01/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,835.00
04-29	4118750005	SHARP ELECTRONICS CORP	01/26/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,468.00
04-29	4118750017	VANSTAR	01/07/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	12,535.00
04-29	4118750001	Do	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	229.00
04-29	4118750024	WYCKMANS	01/27/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	50.00
04-29	4118760001	LANIER WORLDWIDE, INC	10/01/93–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	10,407.28
04-29	4118760003	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	13,545.65
04-29	4118760002	MONARCH CONSTITUENT SERVICE	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	2,564.64
04-29	4118780013	BELL & HOWELL	09/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	52,647.00
04-29	4118780010	BENCHMARK SYSTEMS	01/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,286.50
04-29	4118780009	Do	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5.90
04-29	4118780014	Do	09/29/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	12,536.00
04-29	4118780012	Do	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	34,325.00
04-29	4118780006	CANON USA INC	02/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,448.00
04-29	4118780015	CONTINENTAL RESOURCES	09/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,122.00
04-29	4118780003	INTELLIGENT SOLUTIONS	08/17/93	FOR THE PURCHASE OF EQUIPMENT	620.00
04-29	4118780016	Do	09/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	338.00
04-29	4118780004	INTERAMERICA RESEARCH	07/15/93	FOR THE PURCHASE OF EQUIPMENT	6,612.00
04-29	4118780001	MICRO RESEARCH, INC	01/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,557.72
04-29	4118780002	Do	01/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,770.14
04-29	4118780017	OFFICE DEPOT, INC	03/07/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	69.82
04-29	4118780007	QMS, INC	09/30/93	FOR THE PURCHASE OF ONE COLORSCRIPT PRINTER	4,245.75
04-29	4118780005	SHARP ELECTRONICS CORP	09/01/93	FOR THE PURCHASE OF A CALCULATOR	223.72
04-29	4118780008	XEROX CORPORATION	12/04/92	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT	5,763.00
04-29	4118780011	Do	12/08/92–12/22/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	11,724.00
05-04	4118450001	DICTAPHONE CORPORATION	05/24/93	FOR THE PURCHASE OF ONE TRANSCRIBER	695.00
05-04	4118450002	IBM CORPORATION	03/29/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
05-04	4118450003	Do	03/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00

05-04	4119720014	BENCHMARK SYSTEMS	10/01/93–04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,947.86
05-04	4119720023	Do	11/03/93–02/03/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	810.00
05-04	4119720005	Do	12/28/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,286.00
05-04	4119720011	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	17.70
05-04	4119720012	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	201.00
05-04	4119720013	Do	02/01/94–02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
05-04	4119720001	BROADWAY AND SEYMOUR	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,041.00
05-04	4119720003	CAPITOL CABLE & TECHNOLOGY	04/11/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	463.97
05-04	4119720015	COMMERCIAL TELEVISION	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,249.41
05-04	4119720020	Do	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,275.30
05-04	4119720021	Do	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED TV'S	1,275.60
05-04	4119720022	Do	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,033.06
05-04	4119720006	CONTINENTAL RESOURCES	02/26/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,910.00
05-04	4119720007	DICTAPHONE CORPORATION	02/26/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,311.20
05-04	4119720008	INTELLIGENT SOLUTIONS	12/09/93–03/14/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,858.00
05-04	4119720024	Do	03/10/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	1,640.00
05-04	4119720009	MICRO RESEARCH, INC.	01/24/94–03/11/94	FOR THE PURCHASER OF COMPUTER EQUIPMENT	27,431.20
05-04	4119720002	QMS, INC	10/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	340.50
05-04	4119720004	SECURE SYSTEMS GROUP	02/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	492.00
05-04	4119720010	XEROX CORPORATION	12/30/93	FOR THE PURCHASE OF TWO PHOTOCOPIERS IN THE DISTRICT	11,995.00
05-04	4119720017	Do	12/30/93	FOR THE PURCHASE OF TWO PHOTOCOPIERS	20,102.00
05-04	4119720019	Do	02/03/94	FOR THE PURCHASE OF THREE PHOTOCOPIERS	11,545.00
05-04	4119720016	Do	02/04/94	FOR THE PURCHASE OF ONE BIN SORTER IN THE DISTRICT	635.00
05-04	4119720018	Do	02/04/94	FOR THE PURCHASE OF ONE BIN SORTER IN THE DISTRICT	635.00
05-04	4122010001	BENCHMARK SYSTEMS	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	106,720.37
05-04	4122020001	Do	12/13/93–01/26/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	53,227.00
05-04	4122020005	FALCON MICROSYSTEMS, INC.	01/07/94–01/22/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,140.00
05-04	4122020002	INTELLIGENT SOLUTIONS	12/29/93–01/25/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	13,833.00
05-04	4122020003	INTERAMERICA RESEARCH	11/01/93–01/12/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	12,234.00
05-04	4122020004	LANIER WORLDWIDE, INC.	11/03/93–12/28/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	12,063.27
05-04	4122020007	UNISYS CORPORATION	10/01/93–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,358.76
05-04	4122020006	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5,109.65
05-04	4122060008	BENCHMARK SYSTEMS	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	300.45
05-04	4122060020	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	294.06
05-04	4122060001	Do	01/06/94	FOR THE PURCHASE OF EQUIPMENT	9,464.00
05-04	4122060010	CANNON U.S.A., INC.	03/17/94–03/25/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	242.00
05-04	4122060002	CANON USA INC	12/09/93	FOR THE PURCHASE OF EQUIPMENT	2,410.00
05-04	4122060003	CONTINENTAL RESOURCES	01/04/94–01/06/94	FOR THE PURCHASE OF EQUIPMENT	7,225.00
05-04	4122060011	DOCUMENT SOLUTIONS, INC.	03/21/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	115.00
05-04	4122060016	MARY DOUGLASS	03/10/94	REIMBURSEMENT FOR THE PURCHASE OF CHAIRS IN THE DISTRICT	208.00
05-04	4122060009	GMI PHOTOGRAPHIC, INC.	04/13/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	479.00
05-04	4122060004	INTELLIGENT SOLUTIONS	01/06/94–01/13/94	FOR THE PURCHASE OF EQUIPMENT	1,510.00
05-04	4122060005	INTERAMERICA RESEARCH	01/04/94	FOR THE PURCHASE OF EQUIPMENT	3,595.00
05-04	4122060006	JANUS SYSTEMS RESOURCES, INC	02/26/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	212,295.10
05-04	4122060015	LOGETRONICS CORPORATION	03/31/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	939.84
05-04	4122060012	PARKWAY BUSINESS MACHINES	01/24/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	79.50
05-04	4122060017	PITNEY BOWES	01/05/94–01/05/94	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,570.00
05-04	4122060018	SAVIN CORP	01/24/94–01/24/94	FOR THE PURCHASE OF ONE PHOTOCOPIER	6,444.00
05-04	4122060019	SERNERS, INC.	02/25/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00
05-04	4122060013	TOWN HOUSE ISLAND BUSINESS	02/09/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	630.42
05-04	4122060014	WEIDELI ASSOCIATES INC	01/11/94	FOR SERVICE OF HOUSE OWNED EQUIMENT IN THE DISTRICT	230.00
05-04	4123500012	BELL & HOWELL	01/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	28,436.04
05-04	4123500008	CANON USA INC	12/08/93	FOR THE PURCHASE OF A FASCIMILE TRANS. IN THE DISTRICT OFFICE	2,004.00
05-04	4123500001	Do	12/27/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER WITH MEMORY KIT	2,774.00
05-04	4123500002	Do	01/07/94	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	3,746.00
05-04	4123500009	CHESIRE	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,624.95

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4123500011	CLINTON COMPUTER	02/07/94-03/29/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,968.00
05-04	4123500004	CONTINENTAL RESOURCES	11/15/93-12/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,480.00
05-04	4123500007	FALCON MICROSYSTEMS, INC.	10/25/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	6,954.00
05-04	4123500005	INTELLIGENT SOLUTIONS	11/24/93-01/29/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,633.00
05-04	4123500013	LANIER WORLDWIDE, INC.	01/01/94-02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21.62
05-04	4123500014	MICRO RESEARCH, INC.	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,867.84
05-04	4123500006	Do	02/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	275.00
05-04	4123500010	SCITEX DIGITAL PRINTING	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,381.66
05-04	4123500015	THOMSON CONSUMER ELECTRONICS	04/06/94	FOR THE PURCHASE OF 25 13' TV'S	4,450.00
05-04	4123500003	VANSTAR	01/04/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,664.00
05-05	4124070001	ACE OFFICE MACHINES, INC.	09/03/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	12.95
05-05	4124070004	AT&T	06/15/93	FOR THE PURCHASE OF ANSWERING MACHINE	99.00
05-05	4124070003	INTERAMERICA RESEARCH	06/19/93-09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	23,180.00
05-05	4124070002	MICRO RESEARCH, INC.	08/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,102.00
05-06	4126520002	BUMBLE BEE, INC.	03/01/94	FOR THE SHIPMENT OF EQUIPMENT IN THE DISTRICT OFFICE	540.00
05-06	4126520001	JWH COMPUTER CONSULTING GRO	02/01/94-02/28/94	FOR THE MONTHLY MAINTENANCE OF SOFTWARE	2,025.00
05-09	4129510001	MONROE SYSTEMS	12/29/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	105.00
05-09	4129510002	PREMIER OFFICE SYSTEMS, INC.	03/30/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	66.00
05-10	4129160001	PITNEY BOWES	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	10,044.70
05-10	4129170001	Do	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	8,845.66
05-10	4129290001	MICRO RESEARCH, INC.	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,571.42
05-10	4129720001	XEROX CORPORATION	05/19/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,403.00
05-11	4130100002	BENCHMARK SYSTEMS	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	55,481.00
05-11	4130100011	Do	09/30/93	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	150.00
05-11	4130100007	CANON USA INC	06/17/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,410.00
05-11	4130100001	FALCON MICROSYSTEMS, INC.	04/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,909.00
05-11	4130100008	GARTNER'S OFFICE PRODUCTS	02/23/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	654.00
05-11	4130100006	INTELLIGENT SOLUTIONS	01/21/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,275.00
05-11	4130100003	Do	09/13/93-09/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	8,912.00
05-11	4130100005	LANIER WORLDWIDE, INC.	09/01/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	298.32
05-11	4130100010	Do	09/01/93-09/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	194.00
05-11	4130100012	SAVIN CORP	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,610.26
05-11	4130100009	Do	05/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.07
05-11	4130100004	SHARP ELECTRONICS CORP	03/04/93	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER IN THE DISTRICT	519.00
05-11	4130140001	FALCON MICROSYSTEMS, INC.	10/01/91-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	369.00
05-11	4131520011	BENCHMARK SYSTEMS	01/04/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,140.00
05-11	4131520019	Do	04/05/94	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	150.00
05-11	4131520017	CANON USA INC	02/16/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	5,659.20
05-11	4131520024	CASCADE COMPUTER MAINTENANCE	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	257.55
05-11	4131520013	CONTINENTAL RESOURCES	01/27/94-02/23/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	4,092.00
05-11	4131520016	DICTAPHONE CORPORATION	01/26/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,378.37
05-11	4131520018	EASTMAN KODAK COMPANY	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	247.50
05-11	4131520023	EDGE SYSTEMS, INC.	10/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,323.00
05-11	4131520008	FALCON MICROSYSTEMS, INC.	12/16/93-03/11/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,542.00

05-11	4131520022	Do	12/29/93-01/07/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,520.00
05-11	4131520002	FIRST PAGE	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	9.95
05-11	4131520001	GESTETNER CORPORATION	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EUQIPMENT IN THE DISTRICT	318.16
05-11	4131520012	INTELLIGENT SOLUTIONS	10/26/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,535.00
05-11	4131520020	INTERAMERICA RESEARCH	01/30/94-03/14/94	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	1,200.00
05-11	4131520009	Do	03/25/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,835.00
05-11	4131520003	LEGI-SLATE	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	431.00
05-11	4131520004	LSW, INC.	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,888.00
05-11	4131520006	MEAD DATA CENTRAL	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,100.00
05-11	4131520005	MESSAGE CENTER, INC.	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
05-11	4131520025	MICRO RESEARCH, INC.	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,038.25
05-11	4131520010	Do	03/11/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,025.00
05-11	4131520021	Do	03/14/94-03/15/94	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	450.00
05-11	4131520014	Do	03/25/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	270.00
05-11	4131520015	SKYTEL	02/23/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	250.00
05-11	4131520007	VANSTAR	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	241.00
05-12	4131080019	A.B. DICK COMPANY	12/29/93	FOR THE PURCHASE OF A FOLDER	776.00
05-12	4131080020	BENCHMARK SYSTEMS	12/27/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,317.25
05-12	4131080002	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	132.00
05-12	4131080005	Do	01/07/94-03/07/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,466.00
05-12	4131080015	Do	01/14/94-03/15/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,857.00
05-12	4131080010	Do	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,245.00
05-12	4131080001	Do	03/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,020.00
05-12	4131080025	CANON USA INC.	10/01/93-02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,672.60
05-12	4131080003	CAPITOL CABLE & TECHNOLOGY	04/13/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	112.50
05-12	4131080011	COMPUTERLAND	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,963.00
05-12	4131080022	CONTINENTAL RESOURCES	01/05/94-02/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,825.00
05-12	4131080023	FALCON MICROSYSTEMS, INC.	02/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	475.00
05-12	4131080007	INTELLIGENT SOLUTIONS	12/20/93-03/03/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,793.00
05-12	4131080012	Do	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,014.00
05-12	4131080008	INTERAMERICA RESEARCH	01/24/94-03/09/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	17,019.00
05-12	4131080013	Do	02/18/94-03/07/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,265.00
05-12	4131080014	KONICA BUSINESS MACHINES	01/07/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,699.00
05-12	4131080006	LANIER WORLDWIDE, INC.	12/20/93-01/04/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,215.00
05-12	4131080016	MICRO RESEARCH, INC.	01/07/94-03/21/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	27,884.22
05-12	4131080009	Do	01/25/94-03/08/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,209.02
05-12	4131080024	Do	03/29/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	21,390.10
05-12	4131080018	PITNEY BOWES	02/18/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	350.00
05-12	4131080004	TERMINAL DATA CORPORATION	03/31/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	435.00
05-12	4131080017	VANSTAR	01/03/94-03/15/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,592.00
05-12	4131080021	Do	02/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,490.00
05-12	4131290003	DATA MANAGEMENT AND INFORMATION SYSTEMS	08/13/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	280.00
05-12	4131290001	FALCON MICROSYSTEMS, INC.	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	831.54
05-12	4131290002	Do	10/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	376.50
05-12	4131640015	A TO Z OFFICE SUPPLY, INC.	03/14/94	FOR THE PURCAHSE OF FURNITURE IN THE DISTRICT OFFICE	156.00
05-12	4131640019	ALLIED OFFICE SUPPLIES	01/31/94-02/22/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	368.88
05-12	4131640009	BAYSTATE OFFICE SUPPLY	04/11/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	303.00
05-12	4131640016	BLOOMS OFFICE SUPPLIES	11/17/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	100.00
05-12	4131640012	BLUMBERG OFFICE SUPPLY	01/16/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,012.54
05-12	4131640004	CONTINENTAL RESOURCES	03/11/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,130.00
05-12	4131640013	CRYTS USED OFFICE FURN.	03/15/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	500.00
05-12	4131640005	FALCON MICROSYSTEMS, INC.	01/24/94-02/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,377.00
05-12	4131640001	FEDERAL EXPRESS CORP.	04/08/94	FOR SHIPPING CHARGES FOR HOUSE OWNED EQUIPMENT	68.00
05-12	4131640021	FROHWEIN	01/31/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	879.20
05-12	4131640002	INTELLIGENT SOLUTIONS	12/27/93-02/23/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	12,529.00
05-12	4131640006	Do	03/11/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	225.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	4131640003	INTERAMERICA RESEARCH	01/06/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	20,163.00
05-12	4131640014	LOUISIANA OFFICE SUPPLY CO	02/02/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	2,541.35
05-12	4131640022	MICRO RESEARCH, INC.	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	45.00
05-12	4131640007	Do	03/16/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,150.00
05-12	4131640011	OFFICE DEPOT, INC.	02/15/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	69.99
05-12	4131640020	Do	04/07/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	17.96
05-12	4131640010	R.E. HUFFMAN	03/11/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	507.88
05-12	4131640008	RELIABLE OFFICE SUPPLY	02/18/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,307.11
05-12	4131640023	SAVIN CORP	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	923.73
05-12	4131640024	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	932.06
05-12	4131640025	Do	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	32,671.54
05-12	4131640017	USED BUSINESS EQUIPMENT, INC	12/30/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	21,510.00
05-12	4131640018	USED BUT NICE	03/25/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	185.00
05-13	4132080013	AT&T	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	311.50
05-13	4132080010	BENCHMARK SYSTEMS	10/07/93-03/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,067.90
05-13	4132080012	Do	02/01/94-02/28/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60.00
05-13	4132080011	Do	02/22/94	FOR THE PURCHASE OF ONE MONITOR IN THE DISTRICT	370.00
05-13	4132080005	Do	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,641.38
05-13	4132080006	COMSEL CORPORATION	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	52.00
05-13	4132080008	FALCON MICROSYSTEMS, INC.	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	510.26
05-13	4132080018	Do	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	924.52
05-13	4132080009	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	26.60
05-13	4132080014	LANIER WORLDWIDE, INC.	02/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,098.91
05-13	4132080015	MCI TELECOMMUNICATIONS	03/01/94-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,575.00
05-13	4132080003	MOBILE COMM OF PHILADELPHIA	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	20.80
05-13	4132080016	MOBILECOMM	03/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	50.54
05-13	4132080001	PITNEY BOWES	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	577.50
05-13	4132080002	Do	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	301.50
05-13	4132080004	Do	12/01/93-03/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	509.55
05-13	4132080017	SHARP ELECTRONICS CORP.	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	175.00
05-13	4132080007	WATTS COPY SYSTEMS INC	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	276.15
05-13	4132090001	INTERAMERICA RESEARCH	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	145,604.70
05-13	4132110003	EDGE SYSTEMS, INC.	09/17/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	661.00
05-13	4132110002	INTERAMERICA RESEARCH	04/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	3,354.47
05-13	4132110001	Do	05/17/93-08/19/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,109.80
05-13	4132130024	BENCHMARK SYSTEMS	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	249.75
05-13	4132130001	Do	01/03/94-01/11/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,302.00
05-13	4132130017	Do	01/05/94-03/02/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	52,802.02
05-13	4132130018	CANON USA INC.	03/21/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,180.00
05-13	4132130026	COMMERCIAL TELEVISION	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED VCR'S	5,741.40
05-13	4132130019	CONTINENTAL RESOURCES	01/06/94-02/04/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	10,175.00
05-13	4132130006	Do	03/03/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	1,075.00
05-13	4132130007	DICTAPHONE CORPORATION	03/28/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	343.65
05-13	4132130002	FALCON MICROSYSTEMS, INC.	01/10/94-02/03/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	20,264.00

05-13	4132130022	INTELLIGENT SOLUTIONS	01/05/94-02/17/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	8,824.00
05-13	4132130003	Do	01/31/94-02/26/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	958.00
05-13	4132130004	INTERAMERICA RESEARCH	01/11/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	22,880.00
05-13	4132130009	Do	01/26/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	3,175.00
05-13	4132130012	Do	03/18/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,045.00
05-13	4132130023	LANIER WORLDWIDE, INC.	12/17/93	FOR THE PURCHASE OF A PHOTOCOPIER IN THE DISTRICT	1,224.60
05-13	4132130020	Do	01/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,607.50
05-13	4132130010	MICRO RESEARCH, INC.	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,854.80
05-13	4132130027	Do	01/01/94-01/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,868.82
05-13	4132130021	Do	01/03/94-02/17/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	11,797.60
05-13	4132130005	RIVERBEND GROUP	11/29/93-02/16/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,504.00
05-13	4132130008	SHARP ELECTRONICS CORP.	01/14/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	436.00
05-13	4132130016	UNITED PARCEL SERVICE	03/19/94-04/09/94	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	479.04
05-13	4132130013	XEROX CORPORATION	12/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	8,470.00
05-13	4132130015	Do	02/10/94	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	3,034.00
05-13	4132130014	Do	03/21/94	FOR THE PURCHASE OF ONE PHOTOCOPIER	9,704.00
05-13	4133500004	BENCHMARK SYSTEMS	10/26/93-02/26/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	59,749.86
05-13	4133500005	Do	01/28/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,508.00
05-13	4133500007	CONTINENTAL RESOURCES	11/01/93-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,389.00
05-13	4133500016	ROBERT HAGEDORN	03/15/94	REIMBURSEMENT FOR THE PURCHASE OF MINI-BLINDS IN THE DISTRICT	23.41
05-13	4133500006	INTERAMERICA RESEARCH	10/19/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,585.00
05-13	4133500013	Do	10/20/93-01/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	40,095.00
05-13	4133500002	Do	12/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	9,926.00
05-13	4133500018	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	41,944.47
05-13	4133500008	KONICA BUSINESS MACHINES	02/01/94-02/28/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	123.00
05-13	4133500015	MATTHEW C. MARTINEZ	04/07/94	REIMBURSEMENT FOR THE PURCHASE OF BOOKCASES FOR THE DISTRICT OFFICE	476.24
05-13	4133500012	MONROE SYSTEMS	10/22/93-11/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	369.95
05-13	4133500009	PACTEL	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	171.56
05-13	4133500010	PITNEY BOWES	02/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	72.75
05-13	4133500011	RENT-A-COMPUTER	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	120.00
05-13	4133500001	SAMOA MARKETING	03/22/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,375.00
05-13	4133500017	LUCINDA WEIGEL	04/12/94	REIMBURSEMENT FOR THE PURCHASE OF WINDOW BLINDS IN THE DISTRICT	33.26
05-13	4133500014	XEROX CORPORATION	02/24/94	FOR THE PURCHASE OF ONE FASIMILE TRANSCEIVER IN THE DISTRICT	1,495.00
05-13	4133500003	Do	04/12/94-04/21/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	16,464.00
05-13	4133510011	BENCHMARK SYSTEMS	01/06/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	912.00
05-13	4133510012	Do	01/24/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,408.00
05-13	4133510005	CANON USA INC	12/28/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,508.00
05-13	4133510010	COMMUNICATIONS TELEVIDEO	01/14/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	296.00
05-13	4133510001	CONTINENTAL RESOURCES	10/13/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	1,482.00
05-13	4133510013	INTERAMERICA RESEARCH	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	42,928.86
05-13	4133510002	LANIER WORLDWIDE, INC.	01/31/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,811.00
05-13	4133510009	LEXMARK INTERNATIONAL INC	12/17/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	597.00
05-13	4133510006	MICRO RESEARCH, INC.	12/17/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	275.00
05-13	4133510007	Do	01/10/94-03/16/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	1,191.62
05-13	4133510003	SHARP ELECTRONICS CORP.	02/03/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT	452.00
05-13	4133510008	Do	02/04/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	1,872.00
05-13	4133510004	VANSTAR	01/13/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	2,443.00
05-13	4133520002	BENCHMARK SYSTEMS	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	77,477.00
05-13	4133520003	Do	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,520.00
05-13	4133520001	FALCON MICROSYSTEMS, INC.	04/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	369.00
05-13	4133530001	Do	10/01/91-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	393.00
05-18	4137080001	MICRO RESEARCH, INC.	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	56,846.06
05-19	4138140006	BENCHMARK SYSTEMS	02/18/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,244.00
05-19	4138140014	CANON USA INC	01/07/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	10,659.60
05-19	4138140004	FACILITEC	11/22/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	915.08
05-19	4138140007	FALCON MICROSYSTEMS, INC.	12/27/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,484.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	4138140008	INTELLIGENT SOLUTIONS	02/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	676.00
05-19	4138140013	Do	03/04/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	620.00
05-19	4138140016	INTERAMERICA RESEARCH	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	41,969.69
05-19	4138140015	Do	10/07/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	2,745.00
05-19	4138140011	LANIER WORLDWIDE, INC	12/30/93-03/28/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	13,772.00
05-19	4138140009	LEXMARK	12/17/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,194.00
05-19	4138140001	LOWE'S HOME CENTERS, INC	03/25/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	207.34
05-19	4138140005	MALONE OFFICE EQUIPMENT, CO	04/22/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	190.00
05-19	4138140003	NATIONAL OFFICE SUPPLY	03/22/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	199.90
05-19	4138140002	PATTON SALES CORPORATION	03/11/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	144.95
05-19	4138140012	SHARP ELECTRONICS CORP	01/13/94-02/07/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	10,895.00
05-19	4138140010	Do	01/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,308.00
05-19	4138660002	BELL & HOWELL	09/30/93	FOR THE PURCHASE OF A INSERTING MACHINE	52,647.00
05-19	4138660006	BENCHMARK SYSTEMS	01/07/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,446.00
05-19	4138660007	Do	05/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	124.57
05-19	4138660005	CANON USA INC	03/05/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,231.00
05-19	4138660003	FILENET CORPORATION	09/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	20,030.00
05-19	4138660004	INTELLIGENT SOLUTIONS	04/19/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,636.00
05-19	4138660001	Do	07/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	338.00
05-19	4138670008	AMES SUPPLY COMPANY	04/20/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	148.06
05-19	4138670016	BENCHMARK SYSTEMS	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	354.00
05-19	4138670021	Do	02/02/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,275.00
05-19	4138670013	Do	02/08/94	FOR THE PURCHASE OF ONE SERIAL PORT CARD	75.00
05-19	4138670006	Do	03/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
05-19	4138670012	Do	03/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,340.00
05-19	4138670022	Do	03/30/94	FOR THE PURCHASE OF ONE BOARD	507.00
05-19	4138670029	CANON USA INC	01/06/94-01/29/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	5,179.28
05-19	4138670009	CAPITOL CABLE & TECHNOLOGY	04/28/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	88.40
05-19	4138670017	CONTINENTAL RESOURCES	03/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,065.69
05-19	4138670018	Do	03/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	12,024.81
05-19	4138670001	DICTAPHONE CORPORATION	01/25/94	FOR THE PURCHASE OF A TELEPHONE ANSWERING MACHINE	1,311.20
05-19	4138670026	GATEWAY 2000	03/03/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	2,245.00
05-19	4138670024	GSA - KANSAS CITY - REGION SIX	12/29/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	481.00
05-19	4138670025	Do	03/16/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	120.45
05-19	4138670003	INTELLIGENT SOLUTIONS	01/04/94-03/03/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,668.00
05-19	4138670020	INTERAMERICA RESEARCH	01/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	14,205.00
05-19	4138670011	KONICA BUSINESS MACHINES	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	4,585.43
05-19	4138670027	LANIER WORLDWIDE, INC	01/27/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	1,045.35
05-19	4138670004	MICRO RESEARCH, INC	11/08/93-01/07/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,971.00
05-19	4138670015	MOTOROLA, INC	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PAGERS	7,888.50
05-19	4138670019	NCR CORPORATION	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	150.65
05-19	4138670010	NEWARK ELECTRONICS	04/26/94	FOR THE PURCHASE OF PARTS TP REPAIR HOUSE OWNED EQUIPMENT	66.00
05-19	4138670007	RONALD C OSTBERG	03/11/94	REIMBURSEMENT FOR PAYMENT OF TV/VCR REPAIR CHARGES IN THE DISTRICT	18.00
05-19	4138670023	PATTON SALES CORPORATION	10/18/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	500.90

05-19	4138670014	SECURE SYSTEMS GROUP	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	246.00
05-19	4138670005	ZAMOISKI CO	04/06/94	FOR THE PURCHASE OF 25 ZENITH VCR'S	5,250.00
05-20	4139450001	MICRO RESEARCH, INC	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	11,250.73
05-20	4139450002	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,528.98
05-20	4139450003	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,029.70
05-20	4139450004	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,649.62
05-20	4140430001	PAGENET/MASSACHUSETTS	03/01/94-05/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	59.75
05-24	4143020003	BENCHMARK SYSTEMS	01/07/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	490.00
05-24	4143020001	INTERAMERICA RESEARCH	07/15/93	FOR THE PURCHASE OF ONE MODULE	585.00
05-24	4143020002	Do	09/30/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	41,165.00
05-25	4144010024	ADDRESSING & MAILING SYSTEM	04/15/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	189.00
05-25	4144010005	ARMANDO AZARLOZA	05/04/94	REIMBURSMENT FOR THE PURCHASE OF FAX MACHINE IN THE DISTRICT	431.92
05-25	4144010021	BAUMFOLDER	04/20/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95.25
05-25	4144010006	BENCHMARK SYSTEMS	01/11/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,707.00
05-25	4144010018	BUSINESS EQUIPMENT CENTER, LTD	03/10/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT-DC OFFICE	29.50
05-25	4144010007	COMPUTER CITY	02/08/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,248.00
05-25	4144010002	JUDITH A GOODWIN	04/19/94	REIMBURSEMENT FOR THE PAYMENT OF FURNITURE ASSEMBLY CHARGES IN THE DISTRICT	60.00
05-25	4144010019	H. R. ELECTRONIC DICTATION	03/21/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	33.75
05-25	4144010011	INTERAMERICA RESEARCH	10/21/93-02/15/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,795.00
05-25	4144010012	Do	01/26/94-03/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	850.00
05-25	4144010014	INTERNATIONAL CAMERA CORP.	04/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	131.70
05-25	4144010010	LANIER WORLDWIDE, INC	01/10/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,709.05
05-25	4144010003	MARY ELLEN LARKIN	03/19/94	REIMBURSMENT FOR THE PURCHASE OF BOOKCASE IN THE DISTRICT	30.45
05-25	4144010008	MICRO RESEARCH, INC	01/06/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,463.00
05-25	4144010020	MID-ATLANTIC INDUSTRIES	04/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
05-25	4144010025	Do	04/21/94-04/28/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	128.72
05-25	4144010022	PITNEY BOWES	10/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	124.00
05-25	4144010023	RAPIDPRINT INC	11/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	91.82
05-25	4144010015	Do	04/05/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	91.82
05-25	4144010009	RIVERBEND GROUP	10/12/93-01/05/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,164.00
05-25	4144010016	SHARP ELECTRONICS CORP	04/15/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	210.00
05-25	4144010001	ELSIE RODRIGUES SOUZA	03/16/94	REIMBURSEMENT FOR THE PURCHASE OF REFRIGERATOR IN THE DISTRICT	94.43
05-25	4144010013	TECHNICAL SPECIALTIES	02/24/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	142.50
05-25	4144010017	TERMINAL DATA CORPORATION	03/31/94-04/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	14,877.96
05-25	4144010004	CHARLES WALTERS	04/12/94	REIMBURSEMENT FOR THE PURCHASE OF ANSWERING MACHINE IN THE DISTRICT	79.99
05-25	4144050004	ADDRESSING & MAILING SYSTEM	04/20/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	221.38
05-25	4144050011	BENCHMARK SYSTEMS	10/27/93	FOR THE PURCHASE OF EQUIPMENT	2,865.00
05-25	4144050009	DATA COMM WAREHOUSE	02/28/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	305.00
05-25	4144050006	EGGHEAD DISCOUNT SOFTWARE	01/25/94-02/09/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	255.00
05-25	4144050013	FALCON MICROSYSTEMS, INC.	01/25/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	400.00
05-25	4144050014	INTELLIGENT SOLUTIONS	02/10/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,793.00
05-25	4144050001	INTERAMERICA RESEARCH	10/21/93	FOR THE PURCHASE OF FIVE SATISFACTION BOARDS	2,725.00
05-25	4144050005	MAUCK AND COMPANY	01/07/94	FOR THE PURCHASE OF ONE JOGGER	474.00
05-25	4144050016	MICRO RESEARCH, INC.	01/07/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,006.13
05-25	4144050010	Do	01/21/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	9,269.66
05-25	4144050007	MITECH DATA SYSTEMS, INC	03/14/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	705.00
05-25	4144050002	NOVA EXPRESS	02/26/94-03/26/94	FOR THE SHIPPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	1,557.59
05-25	4144050008	POTOMAC TECHNOLOGY, INC.	02/18/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	397.50
05-25	4144050015	SHARP ELECTRONICS CORP.	01/11/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,973.20
05-25	4144050012	VANSTAR	03/09/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,212.00
05-25	4144050003	XEROX CORPORATION	01/06/94-04/11/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	264,615.00
05-26	4145140001	MICRO RESEARCH, INC.	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	37,393.86
05-27	4145830009	ADM. INTERNATIONAL, INC.	12/07/93	FOR THE PURCHASE OF DRAPERIES IN THE DISTRICT OFFICE	1,221.67
05-27	4145830023	ARROW ELECTRONICS	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	41.00
05-27	4145830017	BENCHMARK SYSTEMS	01/05/94-02/28/94	FOR THE PURCHASE OF EQUIPMENT	14,720.00
05-27	4145830005	Do	03/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
05-27	4145830004	Do	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,320.00
05-27	4145830006	Do	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	360.00
05-27	4145830011	BLUMBERG OFFICE SUPPLY	04/12/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	584.00
05-27	4145830013	CASTLEBERRY OFFICE INTERIOR	03/16/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	885.00
05-27	4145830018	EDGE SYSTEMS, INC.	11/18/93	FOR THE PURCHASE OF EQUIPMENT	266.11
05-27	4145830019	FALCON MICROSYSTEMS, INC.	01/05/94-04/08/94	FOR THE PURCHASE OF EQUIPMENT	2,863.00
05-27	4145830010	HOOPER OFFICE SUPPLY	03/29/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	343.50
05-27	4145830001	INTERAMERICA RESEARCH	02/08/94	FOR THE PURCHASE OF ONE CITRIX APPLICATIONS SERVER	8,390.00
05-27	4145830002	Do	03/19/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,736.96
05-27	4145830007	Do	03/31/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,690.00
05-27	4145830014	JON DAURIO	04/08/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	300.00
05-27	4145830020	LANIER WORLDWIDE, INC.	02/14/94-03/03/94	FOR THE PURCHASE OF EQUIPMENT	4,540.00
05-27	4145830021	MICRO RESEARCH, INC.	03/31/94-04/21/94	FOR THE PURCHASE OF EQUIPMENT	29,015.86
05-27	4145830022	Do	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,627.00
05-27	4145830016	PERROTT ENGINEERING LABS	05/04/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	26.50
05-27	4145830024	PITNEY BOWES	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	688.00
05-27	4145830026	SAVIN CORP	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,584.80
05-27	4145830012	USED BUT NICE	02/11/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	960.00
05-27	4145830025	XEROX CORPORATION	10/01/93-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	10,857.91
05-27	4145830015	Do	02/23/94	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT	3,688.00
05-27	4145830003	Do	03/15/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	5,079.00
05-27	4145830008	Do	04/08/94	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT	6,128.00
05-27	4145840017	BELL ATLANTIC PAGING	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	181.65
05-27	4145840009	BENCHMARK SYSTEMS	01/05/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	63,162.00
05-27	4145840001	Do	01/13/94-01/14/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	45,578.89
05-27	4145840005	Do	02/23/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	1,547.00
05-27	4145840015	Do	02/28/94-04/11/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	17,971.02
05-27	4145840007	CONTINENTAL RESOURCES	02/10/94-03/21/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	4,315.00
05-27	4145840016	FALCON MICROSYSTEMS, INC.	12/20/93-01/10/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	9,721.00
05-27	4145840002	Do	01/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	28,149.00
05-27	4145840003	INTERAMERICA RESEARCH	04/11/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,745.00
05-27	4145840018	INTERNATIONAL AUTOPEN CO., INC.	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	787.42
05-27	4145840012	LANIER WORLDWIDE, INC.	12/14/93-01/14/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	4,990.00
05-27	4145840019	Do	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,904.91
05-27	4145840020	MCI TELECOMMUNICATIONS	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,575.00
05-27	4145840021	MEAD DATA CENTRAL	02/01/94-04/30/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,423.33
05-27	4145840013	MICRO RESEARCH, INC.	03/21/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	1,057.80
05-27	4145840010	MITECH DATA SYSTEMS, INC	01/26/94	FOR THE PURCHSAE OF COMPUTER EQUIPMENT	577.00
05-27	4145840022	Do	03/29/94	FOR THE PURCHASE OF EQUIPMENT	641.00
05-27	4145840011	SAVIN CORP	03/17/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,953.00
05-27	4145840008	SHARP ELECTRONICS CORP.	03/15/94	FOR THE PURCHASE OF A WIZARD ORGANIZER	436.00
05-27	4145840004	Do	03/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,870.00
05-27	4145840014	UNISYS CORPORATION	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	180.99
05-27	4145840006	VANSTAR	03/04/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	415.00

05-27	4146510007	A & W OFFICE SUPP. & DESIGN	03/29/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	236.00
05-27	4146510008	ADVANCE BUSINESS CONCEPTS	04/07/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,130.00
05-27	4146510005	AUSTIN'S HOME FURNISHINGS	12/16/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	499.95
05-27	4146510006	BAYSTATE OFFICE SUPPLY	03/25/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,298.15
05-27	4146510018	Do	05/01/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	886.93
05-27	4146510002	BENCHMARK SYSTEMS	10/01/93–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	30.00
05-27	4146510019	Do	12/27/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	9,318.25
05-27	4146510020	CONTINENTAL RESOURCES	01/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	340.00
05-27	4146510015	FARR'S FINE FURNITURE	03/14/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	229.95
05-27	4146510010	HERMAN MILLER, INC	02/15/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,032.00
05-27	4146510017	HUMMEL'S OFFICE EQUIPT. CO.	03/23/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	223.90
05-27	4146510016	INK-WELL OFFICE SUPPLIES	03/31/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	590.00
05-27	4146510021	INTELLIGENT SOLUTIONS	02/08/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,640.00
05-27	4146510003	INTERAMERICA RESEARCH	12/27/93–03/09/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	20,860.00
05-27	4146510004	Do	01/06/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	11,254.00
05-27	4146510014	JOHN A. SIMPSON FURNITURE	02/01/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	7,789.00
05-27	4146510011	KROSS	01/10/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	135.00
05-27	4146510022	LANIER WORLDWIDE, INC.	12/27/93–02/25/94	FOR THE PURCHAE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	7,703.55
05-27	4146510009	MCGARITY'S	01/14/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	158.00
05-27	4146510013	MONTGOMERY WARD	12/19/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	233.76
05-27	4146510012	OFFICEMAX	02/22/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	339.98
05-27	4146860001	MICRO RESEARCH, INC.	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	30,548.23
05-27	4146870001	Do	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	53,366.44
05-27	4147810001	BEST WAY USA	03/23/94–03/23/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	131.50
05-27	4147810002	BLUE & KOEPSELL INC.	03/14/94–03/14/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	27.30
05-27	4147810006	BYRD ENTERPRISES INC	02/15/94–02/15/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT	113.50
05-27	4147810003	MID-ATLANTIC INDUSTRIES	04/19/94–04/19/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	74.57
05-27	4147810005	RAPIDPRINT INC	04/07/94–04/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	91.82
05-27	4147810004	THE ROACH REID COMPANY	01/06/94–03/22/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	220.00
06-03	4151050012	ALLIED GRAPHICS SYSTEMS	02/08/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,883.00
06-03	4151050017	BELL ATLANTIC PAGING	04/01/94–04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2.75
06-03	4151050018	BENCHMARK SYSTEMS	11/01/93–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	21.50
06-03	4151050008	Do	11/08/93–01/07/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	37,702.00
06-03	4151050001	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2,410.46
06-03	4151050004	Do	01/07/94–03/21/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	781.00
06-03	4151050002	CANON USA INC	03/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,485.02
06-03	4151050013	CONTINENTAL RESOURCES	12/28/93–02/28/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,750.00
06-03	4151050005	FALCON MICROSYSTEMS, INC.	01/14/94–03/21/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,434.00
06-03	4151050010	Do	02/22/94–02/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	849.00
06-03	4151050014	Do	02/25/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,294.00
06-03	4151050003	GOVERNMENT TECHNOLOGY SERVICES	03/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	831.13
06-03	4151050006	LANIER WORLDWIDE, INC.	02/25/94–03/11/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	9,814.00
06-03	4151050007	LEXMARK	01/25/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	597.00
06-03	4151050015	MICRO RESEARCH, INC.	11/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,880.00
06-03	4151050009	Do	03/14/94–03/29/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,863.00
06-03	4151050011	NIKON, INC.	03/30/94	FOR THE PURCHASE OF PHOTO EQUIPMENT	2,307.45
06-03	4151050016	RIVERBEND GROUP	11/15/93–02/08/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,123.00
06-03	4152240007	ADDRESSING & MAILING SYSTEM	03/18/94–04/28/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	661.38
06-03	4152240004	BELL ATLANTIC PAGING	05/01/94–05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2.75
06-03	4152240006	DATA TEX WEST	03/03/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	30.00
06-03	4152240012	DIGITAL EQUIPMENT CORPORATION	04/01/94–04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,047.40
06-03	4152240003	FALCON MICROSYSTEMS, INC.	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	623.42
06-03	4152240005	Do	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	72,582.29
06-03	4152240001	INTERAMERICA RESEARCH	02/15/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	1,090.00
06-03	4152240010	Do	02/15/94	FOR THE PURCHASE OF EQUIPMENT	6,195.00
06-03	4152240011	MICRO RESEARCH, INC.	10/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,944.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4152240008	TERMINAL DATA CORPORATION	05/12/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,620.50
06-03	4152240013	XEROX CORPORATION	12/01/93-03/31/94	FOR THE METER USAGE OF HOUSE OWNED EQUIPMENT	2,677.71
06-03	4152240009	Do	01/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,636.76
06-03	4153510003	BENCHMARK SYSTEMS	01/19/94	FOR THE PURCHASE OF EQUIPMENT	55,998.00
06-03	4153510008	Do	02/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	270.55
06-03	4153510010	Do	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-03	4153510005	STEPHANNIE J FINLEY	03/14/94	REIMBURSEMENT FOR THE PURCHASE OF ELECTRONIC LABELING SYSTEM	146.29
06-03	4153510011	INTERAMERICA RESEARCH	01/06/94-01/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	19,455.00
06-03	4153510009	Do	01/06/94-02/16/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	16,800.50
06-03	4153510007	Do	02/08/94-03/22/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	14,129.00
06-03	4153510006	JOHN L. MICA	04/19/94	REIMBURSEMENT FOR THE PURCHASE OF ELECTRONIC ORGANIZER	171.19
06-03	4153510012	PITNEY BOWES	11/01/93-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	603.00
06-03	4153510014	RIVERBEND GROUP	01/31/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT	412.50
06-03	4153510013	VANCO SYSTEMS INC	06/08/94-06/14/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	191.48
06-03	4153510001	XEROX CORPORATION	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,747.59
06-03	4153510002	Do	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,129.50
06-06	4153010003	A.B. DICK COMPANY	10/13/93-03/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	323.54
06-06	4153010009	BUSINESS EQUIPMENT CENTER, LTD	03/10/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	29.50
06-06	4153010010	CAMPUTERITE	03/17/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	120.00
06-06	4153010004	CASTILLO'S TYPEWRITER REPAIR	04/13/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	135.00
06-06	4153010011	COMPUTER SERVICES PLUS	01/24/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	155.00
06-06	4153010012	DEX BUSINESS SYSTEMS	02/17/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.00
06-06	4153010002	DICTAPHONE CORPORATION	11/24/93-03/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,125.10
06-06	4153010005	FIRST CHOICE BUSINESS MACHINES	04/19/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	49.00
06-06	4153010006	H.G. SCOVERN CO. INC	02/28/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
06-06	4153010014	IBM	10/01/93-12/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	43,629.58
06-06	4153010007	MINOLTA BUSINESS SYSTEM	01/31/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	116.00
06-06	4153010013	Do	02/15/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	527.84
06-06	4153010008	SMITH'S UPHOLSTRY STUDIO	12/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	125.00
06-06	4153010001	TYPETRONICS BUSINESS SYSTEM	11/10/93-02/17/94	FOR THE SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	263.80
06-06	4157020013	ACE OFFICE MACHINES, INC	02/03/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	15.75
06-06	4157020018	ALPHA 3R SERVICE, INC	04/20/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	127.30
06-06	4157020011	BENCHMARK SYSTEMS	02/09/94	FOR THE PURCHASE OF ONE COMPUTER IN THE DISTRICT	3,040.00
06-06	4157020005	Do	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,860.00
06-06	4157020014	CENTENNIAL BUSINESS MACHINE	03/16/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	135.00
06-06	4157020015	DANKA INDUSTRIES	03/02/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	97.50
06-06	4157020009	EXECUTIVE FURNITURE	02/02/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,191.00
06-06	4157020012	INTERAMERICA RESEARCH	03/11/94-03/15/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,610.00
06-06	4157020002	LAMP TECHNOLOGY, INC	05/18/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	62.10
06-06	4157020020	MID-ATLANTIC INDUSTRIES	04/21/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.90
06-06	4157020008	OFFICE DEPOT	05/06/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	435.74
06-06	4157020007	OFFICE PRODUCTS CENTER	02/01/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	820.40
06-06	4157020016	PAUL'S TYPEWRITER SERVICE	04/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	129.85
06-06	4157020006	PITNEY BOWES	11/01/93-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	443.32

06-06	4157020019	QUALITY BUSINESS MACHINES	03/16/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	82.02
06-06	4157020010	SCALE PEOPLE, INC.	04/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	188.00
06-06	4157020001	SUPERIOR! COMPUTERS	12/13/93	FOR THE SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	157.50
06-06	4157020017	THE SOUTHERN OFFICE	04/20/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	142.95
06-06	4157020021	XEROX CORPORATION	05/01/94–05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	486.88
06-06	4157020004	ZEROID AND COMPANY	02/28/94–04/11/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,390.00
06-06	4157020003	Do	05/04/94	FOR THE PURCHASE OF ONE FACSMILE TRANSCEIVER	2,585.00
06-08	4158100008	BENCHMARK SYSTEMS	12/16/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	1,721.00
06-08	4158100020	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	64.50
06-08	4158100021	Do	01/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,673.00
06-08	4158100009	Do	03/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-08	4158100004	Do	03/28/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	530.00
06-08	4158100001	Do	05/01/94–05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-08	4158100018	BILL HILTON	04/21/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	58.00
06-08	4158100019	C M VIRAG COMPANY	04/04/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	190.00
06-08	4158100003	CANON USA INC	01/03/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	2,410.00
06-08	4158100013	Do	01/28/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	2,114.64
06-08	4158100017	CAPITAL OFFICE MACHINE	02/23/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	28.00
06-08	4158100010	COLENTA AMERICA CORP.	05/18/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	186.50
06-08	4158100016	CONNECTING POINT	04/07/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	45.00
06-08	4158100006	CONTINENTAL RESOURCES	01/13/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	485.00
06-08	4158100012	INTELLIGENT SOLUTIONS	03/09/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	780.00
06-08	4158100007	INTERAMERICA RESEARCH	01/07/94–03/04/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,335.00
06-08	4158100002	Do	03/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	35,555.00
06-08	4158100005	Do	05/03/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	420.00
06-08	4158100011	LANIER BUSINESS PRODUCTS	01/06/94–03/29/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	3,997.65
06-08	4158100015	PACIFIC WEST MICROSOURCE	01/07/94–02/11/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	547.50
06-08	4158100014	SHARP ELECTRONICS CORP.	11/17/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	315.00
06-09	4159410002	MICRO RESEARCH, INC.	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	44,925.55
06-09	4159410001	SAVIN CORP.	03/25/94–04/21/94	FOR THE PURCHASE OF A COPIER AND FAX MACHINE IN THE DISTRICT OFFICE	5,118.00
06-09	4159420002	MICRO RESEARCH, INC.	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	29,750.50
06-09	4159420001	SAVIN CORP.	01/25/94–01/25/94	FOR THE PURCHASE OF A FAX MACHINE	2,289.00
06-09	4159520013	BENCHMARK SYSTEMS	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	930.53
06-09	4159520012	BUSINESS SYSTEMS CO OF ROCK ISLAND	04/22/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	184.00
06-09	4159520003	BUSINESS SYSTEMS OF THE TRAID	03/07/94	FOR SERVICE OF HOUSE OWNED EUQIPMENT IN THE DISTRICT	70.50
06-09	4159520010	COLFAM ASSOCIATES, INC.	03/16/94	FOR ;HE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	741.00
06-09	4159520004	COMPUTERLAND OF HELENA	04/14/94	FOR SERVICE OF HOUSE OWNED EUIPMENT IN THE DISTRICT	58.00
06-09	4159520005	CONNECTING POINT	04/13/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	35.00
06-09	4159520006	IDEAL, INC.	03/16/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.00
06-09	4159520001	INTERNATIONAL AUTOPEN CO., INC.	05/06/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	130.00
06-09	4159520007	MANKATO BUSINESS PRODUCTS	04/01/94–04/07/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	223.54
06-09	4159520014	MICRO RESEARCH, INC.	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	18,693.36
06-09	4159520002	MID-ATLANTIC INDUSTRIES	05/17/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	78.42
06-09	4159520009	NATIONAL OFFICE SUPPLY	05/05/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	2,428.00
06-09	4159520008	OFFICE DEPOT, INC.	03/16/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,352.00
06-09	4159520011	OFFICEMAX	03/15/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	391 70
06-10	4160530003	INTELLIGENT SOLUTIONS	12/16/93–02/03/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN DISTRICT OFFICES	17,488.00
06-10	4160530004	Do	12/16/93–02/24/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	67,794.25
06-10	4160530001	Do	04/01/94–04/30/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	86,718.16
06-10	4160530002	Do	04/01/94–04/30/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	296,186.27
06-13	4164060001	MIDWEST BUSINESS MACHINES	04/21/94–04/21/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	59.60
06-13	4164060003	OHIO CALCULATING, INC.	05/06/94–05/06/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	162 75
06-13	4164060004	SMITH OFFICE SYSTEMS	04/25/94–04/25/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	83.09
06-13	4164060005	SPARTAN COPY SYSTEMS	01/07/94–01/07/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-13	4164060002	THE OFFICE CENTER	04/01/94–04/01/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	120.00
06-14	4164130003	BENCHMARK SYSTEMS	01/19/94–05/11/94	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	1,050.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4164130004	INTERAMERICA RESEARCH	03/14/94-10/08/94	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	300.00
06-14	4164130001	MICRO RESEARCH, INC.	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,742.00
06-14	4164130002	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,808.14
06-14	4164130005	RIVERBEND GROUP	04/04/94-04/04/94	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	150.00
06-14	4164140001	CONTINENTAL RESOURCES	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	12,208.86
06-14	4164140002	Do	04/01/94-04/30/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,143.19
06-14	4164150001	MICRO RESEARCH, INC.	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	156.00
06-14	4164150002	Do	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	23,319.66
06-14	4164150003	Do	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	39,968.72
06-14	4164190001	Do	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	94,847.59
06-14	4164650018	AT&T	12/01/93-12/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	99.00
06-14	4164650012	BENCHMARK SYSTEMS	10/01/93-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	466.12
06-14	4164650013	Do	12/01/93-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	830.86
06-14	4164650019	Do	03/31/94-03/31/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,199.00
06-14	4164650011	BOISE CASCADE	12/01/93-12/01/93	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	399.00
06-14	4164650015	CLARE COMPUTER SOLUTIONS	04/18/94-04/18/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	920.01
06-14	4164650005	LILY G. CLARK	12/29/93-12/29/93	REIMBURSEMENT FOR THE PURCHASE OF COMPUTER EQUIPMENT	25.00
06-14	4164650008	CONTINENTAL RESOURCES	01/06/94-01/06/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	680.00
06-14	4164650006	Do	01/18/94-01/18/94	FOR THE PURCAHSE OF ONE PRINTER WITH TRAY	1,835.00
06-14	4164650002	Do	01/19/94-01/19/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,377.00
06-14	4164650016	Do	03/15/94-03/15/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	1,835.00
06-14	4164650017	FALCON MICROSYSTEMS, INC.	03/11/94-03/11/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT IN THE DISTRICT OFFICE	7,136.00
06-14	4164650025	FIRST PAGE	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	9.95
06-14	4164650003	IKEGAMI ELECTRONICS, INC	05/26/94-05/26/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	672.75
06-14	4164650001	LEXMARK	11/16/93-11/16/93	FOR THE PURSCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,066.00
06-14	4164650024	MESSAGE CENTER, INC.	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
06-14	4164650007	MICRO RESEARCH, INC.	01/04/94-01/04/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,602.00
06-14	4164650020	Do	04/26/94-04/26/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	353.00
06-14	4164650027	MITECH DATA SYSTEMS, INC	04/18/94-04/18/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	762.00
06-14	4164650026	MOBILE COMM OF PHILADELPHIA	05/01/94-05/31/94	FOR THE MONTHLY RETNAL OF OFFICE EQUIPMENT	20.80
06-14	4164650023	MOBILECOMM OF BIRMINGHAM	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	43.74
06-14	4164650010	PITNEY BOWES	01/05/94-01/05/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	2,570.00
06-14	4164650022	Do	10/01/93-05/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	324.00
06-14	4164650021	SHARP ELECTRONICS CORP	04/14/94-04/14/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	436.00
06-14	4164650004	TERMINAL DATA CORPORATION	05/31/94-05/31/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	417.50
06-14	4164650014	XEROX CORPORATION	01/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,752.23
06-14	4164650009	ZEROID AND COMPANY	11/08/93-11/08/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,870.00
06-15	4165170002	EDGE SYSTEMS, INC.	12/09/93-12/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,221.00
06-15	4165170003	FUTURE ENTERPRISES, INC.	03/23/94-03/23/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,680.00
06-15	4165170004	MICRO RESEARCH, INC.	01/28/94-01/28/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	24,174.56
06-15	4165170008	Do	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	28,655.25
06-15	4165170006	PITNEY BOWES	12/27/93-12/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,775.00
06-15	4165170007	RIVERBEND GROUP	02/14/94-02/14/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	426.00
06-15	4165170001	UNITED PARCEL SERVICE	02/19/94-05/28/94	FOR THE SHIPPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	1,341.34

06-15	4165800001	BENCHMARK SYSTEMS	03/08/94-03/08/94	FOR THE PURCHASE OF MISCELLANEOUS CONPUTER EQUIPMENT	8,612.00
06-15	4165800002	CANON USA INC	01/10/94-01/19/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,822.00
06-15	4165800004	CONTINENTAL RESOURCES	12/06/93-02/22/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,815.00
06-15	4165800005	FALCON MICROSYSTEMS, INC.	01/06/94-01/06/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,135.00
06-15	4165800003	VANSTAR	01/04/94-03/21/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,447.18
06-15	4166540001	GODFREY BUSINESS MACHINES &	04/29/94-04/29/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	103.75
06-15	4166540006	IBM CORPORATION	12/02/93-03/14/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,027.00
06-15	4166540003	PREMIER OFFICE SYSTEMS, INC.	05/11/94-05/11/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
06-15	4166540004	QUALITY BUSINESS MACHINES	05/06/94-05/06/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	78.75
06-15	4166540005	WINGFIELD TYPEWRITER SERV.	05/18/94-05/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	130.70
06-17	4167180001	INTELLIGENT SOLUTIONS	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	89,626.53
06-17	4167180002	Do	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	303,595.63
06-20	4167060025	ALL/CAPE APPLIANCE	03/30/94-03/30/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	442.00
06-20	4167060022	AT&T	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	279.00
06-20	4167060006	BENCHMARK SYSTEMS	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60.00
06-20	4167060007	Do	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-20	4167060009	Do	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-20	4167060028	Do	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	554.05
06-20	4167060024	BIHL OFFICE SUPPLY, INC	03/07/94-03/07/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,501.50
06-20	4167060003	BOHDAN ASSOCIATES, INC	05/06/94-05/06/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	5,193.00
06-20	4167060001	CONTINENTAL RESOURCES	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	893.00
06-20	4167060004	DICTAPHONE CORPORATION	03/21/94-04/08/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	729.22
06-20	4167060023	GROVE OFFICE SUPPLY	04/11/94-04/11/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	95.20
06-20	4167060008	INTERAMERICA RESEARCH	05/04/94-05/04/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	14,040.00
06-20	4167060020	KNOLL NORTH AMERICA INC	10/21/93-10/21/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	780.80
06-20	4167060010	KONICA BUSINESS MACHINES	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	123.00
06-20	4167060011	LEGI-SLATE	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	431.00
06-20	4167060027	LOMBARD OFFICE FURNITURE	03/04/94-03/04/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,625.60
06-20	4167060017	MEAD DATA CENTRAL	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,208.33
06-20	4167060021	MG WEST	10/21/93-10/21/93	FOR THE HANDLING, DELIVERY AND INSTALLATION OF FURNITURE IN THE DISTRICT OFFICE	92.30
06-20	4167060018	Do	11/21/93-11/21/93	FOR THE HANDLING, DELIVERY AND INSTALLATION OF FURNITURE IN THE DISTRICT OFFICE	46.00
06-20	4167060019	Do	11/21/93-11/21/93	FOR THE HANDLING, SHIPPING AND INSTALLATION OF FURNITURE IN THE DISTRICT OFFICE	600.00
06-20	4167060005	MICRO RESEARCH, INC.	01/10/94-01/10/94	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	30,105.77
06-20	4167060029	Do	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,467.00
06-20	4167060002	PACTEL	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	85.80
06-20	4167060013	RENT-A-COMPUTER	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	120.00
06-20	4167060014	SHARP ELECTRONICS	04/01/94-04/30/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	437.50
06-20	4167060015	SHARP ELECTRONICS CORP	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	175.00
06-20	4167060016	TERMINAL DATA CORPORATION	04/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	92.00
06-20	4167060026	THE CONSIGNMENT CONNECTION FURNITURE ETC	02/03/94-02/03/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	275.00
06-20	4167060012	WATTS COPY SYSTEMS INC	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	76.00
06-20	4167070010	BENCHMARK SYSTEMS	12/14/93-03/14/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	23,954.26
06-20	4167070009	Do	01/13/94-02/23/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,842.00
06-20	4167070013	Do	01/14/94-03/31/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,475.00
06-20	4167070001	Do	02/22/94-02/22/94	FOR THE PURCHASE OF THREE TERMINALS	2,097.00
06-20	4167070005	BLUMBERG OFFICE SUPPLY	05/04/94-05/04/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	841.00
06-20	4167070014	CONTINENTAL RESOURCES	02/25/94-02/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,065.00
06-20	4167070017	IBM	12/01/93-04/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,634.32
06-20	4167070002	INTERAMERICA RESEARCH	01/06/94-01/06/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	12,566.00
06-20	4167070011	Do	01/25/94-01/25/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	5,130.00
06-20	4167070003	Do	03/11/94-03/15/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	8,425.00
06-20	4167070008	Do	03/30/94-03/30/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,785.00
06-20	4167070015	LEXMARK INTERNATIONAL INC	11/18/93-11/18/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,388.00
06-20	4167070004	LOMBARD OFFICE FURNITURE	03/04/94-03/04/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	1,131.00
06-20	4167070016	MICRO RESEARCH, INC.	03/29/94-03/29/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	5,608.80
06-20	4167070006	MORRIS OFFICE MACHINES, INC.	03/14/94-03/14/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	218.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	4167070012	SKYTEL	04/01/94-05/31/94	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	248.98
06-20	4167070020	U.S. LITNG WOODWORKS	01/07/94-01/07/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	6,038.00
06-20	4167070007	WIST OFFICE PRODUCTS	05/19/94-05/19/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	136.23
06-20	4167070021	XEROX CORPORATION	10/01/93-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	33,969.00
06-20	4167070018	Do	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	40,346.42
06-20	4167070019	Do	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	115,759.44
06-21	4172230006	AT&T	10/12/93-10/12/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	99.00
06-21	4172230007	BENCHMARK SYSTEMS	04/08/94-04/08/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,438.00
06-21	4172230008	CANON USA INC	01/27/94-01/27/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,725.00
06-21	4172230001	Do	04/21/94-04/21/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	364.00
06-21	4172230002	DICTAPHONE CORPORATION	05/03/94-05/03/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	694.99
06-21	4172230009	FALCON MICROSYSTEMS, INC.	03/11/94-03/11/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,620.00
06-21	4172230003	Do	03/30/94-03/30/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	475.00
06-21	4172230010	LEXMARK	11/12/93-01/04/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,918.00
06-21	4172230004	PITNEY BOWES	03/30/94-03/30/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,570.00
06-21	4172230005	SAVIN CORP	04/14/94-04/14/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,049.00
06-22	4172040004	BELL ATLANTIC PAGING	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	181.65
06-22	4172040003	RALPH A DUNN	05/31/94-05/31/94	REIMBURSEMENT FOR THE PURCHASE OF REFRIGERATOR IN THE DISTRICT	477.00
06-22	4172040007	INTELLIGENT SOLUTIONS	04/11/94-04/25/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,214.00
06-22	4172040006	INTERNATIONAL AUTOPEN CO., INC.	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	756.17
06-22	4172040005	LANIER WORLDWIDE, INC.	05/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	146.00
06-22	4172040008	MAC WAREHOUSE	03/30/94-03/30/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,958.00
06-22	4172040001	JACK R MCKENNEY	04/06/94-04/06/94	REIMBURSEMENT FOR THE PURCHASE OF FILE CABINET IN THE DISTRICT	89.59
06-22	4172040009	MICRO RESEARCH, INC.	01/03/94-01/03/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	14,572.00
06-22	4172040011	Do	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	34,851.26
06-22	4172040010	RIVERBEND GROUP	02/28/94-04/19/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	24,257.02
06-22	4172040002	CAROL L TOFT	05/24/94-05/24/94	REIMBURSEMENT FOR THE PURCHASE OF REFRIGERATOR AND SHELVES IN THE DISTRICT	205.72
06-22	4172070011	BENCHMARK SYSTEMS	10/01/93-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	799.29
06-22	4172070010	Do	12/01/93-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	245.08
06-22	4172070008	Do	01/13/94-03/14/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,799.00
06-22	4172070006	Do	01/29/94-01/29/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,180.00
06-22	4172070009	Do	04/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	120.00
06-22	4172070018	Do	04/11/94-04/11/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	2,263.00
06-22	4172070013	Do	05/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	180.00
06-22	4172070012	Do	06/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24.00
06-22	4172070001	BLANCHARD SUPPLY CO	06/02/94-06/02/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	447.70
06-22	4172070026	BUSINESS INSTITUTIONAL FURNITURE CO.	01/12/94-01/12/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	688.90
06-22	4172070017	CANON USA INC	01/05/94-01/05/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	4,008.00
06-22	4172070019	CBI	12/30/93-12/30/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	8,755.36
06-22	4172070016	DIGITAL EQUIPMENT CORPORATION	10/01/93-10/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,455.13
06-22	4172070020	GARRICK'S CAROLINA OFFICE SUPPLY	01/01/94-01/01/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	175.95
06-22	4172070002	HALL-MARK COMPUTER PRODUCTS	05/27/94-05/27/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	405.93
06-22	4172070005	INTERAMERICA RESEARCH	04/22/94-04/22/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,835.00
06-22	4172070003	JENSEN TOOLS INC	05/17/94-05/17/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	81.35

06-22	4172070024	KING GLASS & PAINT COMPANY	12/30/93–12/30/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	80.00
06-22	4172070014	MARK V OFFICE FURNITURE	03/04/94–03/04/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,487.97
06-22	4172070025	MAX BLAU CONTRACT FURNITURE	12/17/93–12/17/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	3,285.58
06-22	4172070022	MICRO SCHOOL SUPPLY	05/10/94–05/10/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	3,361.00
06-22	4172070015	NATIONAL MAILING SYSTEMS	11/01/93–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,589.70
06-22	4172070021	NATIONAL OFFICE SUPPLY	05/10/94–05/10/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	599.70
06-22	4172070023	OFFICE DEPOT	12/20/93–12/20/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	399.96
06-22	4172070027	RELIABLE OFFICE SUPPLY	02/16/94–02/16/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	86.36
06-22	4172070004	SECURE SYSTEMS GROUP	05/01/94–05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	246.00
06-22	4172070007	XEROX CORPORATION	04/25/94–04/25/94	FOR THE PURCHASE OF ONE PHOTOCOPIER AND FINISHER	10,486.00
06-22	4172100001	Do	07/01/92–09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	137.76
06-23	4173210001	RIVERBEND GROUP	03/23/92–03/23/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,458.80
06-24	4174060019	BENCHMARK SYSTEMS	11/03/93–04/21/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	14,007.72
06-24	4174060027	Do	01/04/94–01/04/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,517.00
06-24	4174060026	Do	02/04/94–02/04/94	FOR THE PURCHASER OF EQUIPMENT IN THE DISTRICT	2,221.00
06-24	4174060004	Do	03/07/94–04/11/94	FOR THE PURCHASE OF EQUIPMENT	2,640.00
06-24	4174060030	Do	03/24/94–03/24/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	1,626.00
06-24	4174060031	CANON USA INC	03/04/94–03/04/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	98.00
06-24	4174060023	CONTINENTAL RESOURCES	12/15/93–03/30/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	13,569.00
06-24	4174060017	Do	12/29/93–12/29/93	FOR THE PURCHASE OF EQUIPMENT	1,910.00
06-24	4174060011	Do	02/03/94–02/03/94	FOR THE PURCHASE OF EQUIPMENT	150.00
06-24	4174060010	Do	02/18/94–03/30/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	490.00
06-24	4174060003	DICTAPHONE CORPORATION	03/21/94–03/21/94	FOR THE PURCHASE OF EQUIPMENT	1,487.20
06-24	4174060020	Do	04/12/94–04/12/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,487.20
06-24	4174060021	FALCON MICROSYSTEMS, INC.	02/03/94–02/03/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,126.00
06-24	4174060006	INTELLIGENT SOLUTIONS	10/01/93–11/30/93	FOR THE MONTHLY RENTAL OF EQUIPMENT	123.40
06-24	4174060014	Do	10/19/93–10/19/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	1,640.00
06-24	4174060013	Do	01/06/94–01/06/94	FOR THE PURCHASE OF EQUIPMENT	2,298.00
06-24	4174060018	Do	02/24/94–02/24/94	FOR THE PURCHASE OF EQUIPMENT	3,664.00
06-24	4174060025	INTERAMERICA RESEARCH	11/15/93–11/15/93	FOR THE PURCHASE OF ONE PARALLEL EXTENDER	330.00
06-24	4174060029	Do	12/22/93–12/22/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	11,885.00
06-24	4174060009	LANIER WORLDWIDE, INC	05/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT IN THE DISTRICT OFFICE	194.00
06-24	4174060028	LASERTECH BUSINESS PRODUCTS	12/17/93–12/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	221.80
06-24	4174060007	MID-ATLANTIC INDUSTRIES	04/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	149.28
06-24	4174060001	NCR CORPORATION	10/01/93–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,684.09
06-24	4174060024	QMS, INC	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,388.95
06-24	4174060008	SHARP ELECTRONICS	05/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT IN THE DISTRICT OFFICE	437.50
06-24	4174060015	SHARP ELECTRONICS CORP	12/17/93–12/17/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	7,125.00
06-24	4174060005	TERMINAL DATA CORPORATION	04/28/94–04/28/94	FOR THE PURCHASE OF EQUIPMENT	3,149.60
06-24	4174060016	VANSTAR	12/17/93–12/17/93	FOR THE PURCHASE OF EQUIPMENT	5,578.00
06-24	4174060002	Do	01/07/94–01/07/94	FOR THE PURCHASE OF EQUIPMENT	20,560.00
06-24	4174060012	Do	01/10/94–01/10/94	FOR THE PURCHASE OF EQUIPMENT	1,948.00
06-24	4174060022	Do	01/24/94–01/24/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,131.00
06-28	4179500001	AMERICAN OFFICE EQUIPMENT	01/19/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	198.87
06-29	4179110001	INTELLIGENT SOLUTIONS	10/01/93–03/31/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	53,823.18
06-29	4179120024	BENCHMARK SYSTEMS	04/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	98,654.72
06-29	4179120026	BENCHMARK SYSTEMS, INC.	11/03/93–04/21/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	34,119.00
06-29	4179120025	Do	01/06/94	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	587.00
06-29	4179120014	CHECK OFFICE EQUIPMENT CO., INC.	05/17/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	269.95
06-29	4179120012	CONTINENTAL RESOURCES	11/05/93–01/14/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,606.00
06-29	4179120013	Do	01/06/94	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	4,120.00
06-29	4179120022	FALCON MICROSYSTEMS, INC.	02/09/94–02/25/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,217.00
06-29	4179120020	Do	02/15/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	1,199.00
06-29	4179120019	Do	03/18/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,371.00
06-29	4179120001	INTELLIGENT SOLUTIONS	06/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	89,431 10
06-29	4179120002	Do	06/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	303,603.40

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	4179120016	LAKE COUNTY OFFICE EQUIPMENT	04/26/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	119.00
06-29	4179120003	LANIER WORLDWIDE, INC.	01/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	585.81
06-29	4179120004	Do	03/25/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	437.50
06-29	4179120005	LEXMARK INTERNATIONAL INC	12/16/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	597.00
06-29	4179120006	MICRO RESEARCH, INC.	05/04/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	230.55
06-29	4179120009	MITECH DATA SYSTEMS, INC	04/19/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	16,784.54
06-29	4179120023	OFFICE DEPOT, INC.	04/06/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	239.97
06-29	4179120017	OFFICEMAX	05/27/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	399.99
06-29	4179120015	PATTON SALES CORPORATION	03/08/94	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	315.37
06-29	4179120007	SAGER	06/08/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	61.09
06-29	4179120010	SHARP ELECTRONICS CORP	01/11/94	FOR THE PURCHASE OF A DUPLEXER IN THE DISTRICT	964.00
06-29	4179120021	Do	01/19/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	452.00
06-29	4179120008	STAPLES	05/11/94	FOR THE PURCHASE OF COPIERS IN THE DISTRICT OFFICES	599.98
06-29	4179120011	UNISYS CORPORATION	01/01/94-03/31/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	180.99
06-29	4179120018	XEROX CORPORATION	05/25/94	FOR THE PURCHASE OF ONE PHOTOCOPIER AND FINISHER	10,394.00
06-29	4179170015	ALLIED GRAPHICS SYSTEMS	07/01/94-09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,257.80
06-29	4179170001	BOHDAN ASSOCIATES, INC.	04/29/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,418.00
06-29	4179170017	CANON USA INC	01/31/94	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,315.00
06-29	4179170002	CONTINENTAL RESOURCES	03/09/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	860.00
06-29	4179170006	DOXSYS, INC.	04/01/94-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,479.66
06-29	4179170013	FALCON MICROSYSTEMS, INC.	10/01/93-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	22,159.12
06-29	4179170008	Do	01/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	3,472.78
06-29	4179170003	Do	01/11/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	400.00
06-29	4179170004	INTELLIGENT SOLUTIONS	04/19/94	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,370.00
06-29	4179170005	INTERAMERICA RESEARCH	05/10/94	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	10,780.05
06-29	4179170016	LANIER WORLDWIDE, INC.	10/01/93-03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	138.50
06-29	4179170014	Do	10/01/93-05/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	292.94
06-29	4179170007	LOGETRONICS CORPORATION	05/01/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	800.00
06-29	4179170010	MASTERLIFT-YALE	05/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	224.25
06-29	4179170009	MID-ATLANTIC INDUSTRIES	05/26/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
06-29	4179170018	PAGENET/MASSACHUSETTS	03/01/94-05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	28.77
06-29	4179170012	QUANTUM INSTRUMENTS, INC.	06/02/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76.00
06-29	4179170011	TERMINAL DATA CORPORATION	04/14/94-05/26/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	14,017.66
06-29	4179830001	DEX BUSINESS SYSTEMS, INC	04/01/94-06/30/94	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,699.87
06-30	4181010004	ADVANCED DATA SUPPORT SYSTEM, INC.	04/20/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,041.26
06-30	4181010009	ALPHA 3R SERVICE, INC.	05/24/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	80.00
06-30	4181010015	BETHANY TYPEWRITER SERVICE	05/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	34.50
06-30	4181010010	BLUE & KOEPSELL INC.	05/17/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	136.50
06-30	4181010011	CAPITAL OFFICE MACHINE	05/04/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	38.00
06-30	4181010012	CITY LINE BUSINESS MACHINES	05/06/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00
06-30	4181010005	CONNECTING POINT	05/04/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
06-30	4181010013	COPPER'S OFFICE PRODUCTS	04/25/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	42.00
06-30	4181010016	DALLAS OFFICE MACHINES, INC.	05/05/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
06-30	4181010017	DUPLITRON	05/06/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00

06-30	4181010006	GARDEN STATE BUSINESS MACHINE, INC.	10/26/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	26.50
06-30	4181010018	GLENS FALLS BUSINESS MACH.	05/24/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	645.50
06-30	4181010019	IBM CORP	05/04/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	347.80
06-30	4181010007	IBM CORPORATION	02/17/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	586.00
06-30	4181010003	LANIER WORLDWIDE, INC.	05/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	782.36
06-30	4181010002	MCI TELECOMMUNICATIONS	05/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	2,575.00
06-30	4181010001	PITNEY BOWES	05/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	713.00
06-30	4181010008	TRANSCO	04/19/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	84.88
06-30	4181010014	ZARK'S SERVICE CO., INC.	06/16/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	116.50
06-30	4181020004	A&A BUSINESS MACHINES	04/11/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	100.80
06-30	4181020005	ALLEN BUSINESS MACHINES	01/25/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	90.00
06-30	4181020006	ATLANTIC BUSINESS MACHINES	03/18/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
06-30	4181020007	BUSINESS EQUIPMENT CENTER	05/05/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	100.00
06-30	4181020014	CAPITOL CABLE & TECHNOLOGY	06/15/94	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	295.00
06-30	4181020009	CONTINENTAL RESOURCES	11/02/93–01/31/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	20,029.00
06-30	4181020010	Do	01/04/94–03/16/94	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,792.00
06-30	4181020008	DUBUQUE SEWING & VACUUM	05/04/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	47.75
06-30	4181020017	LANIER WORLDWIDE, INC.	01/01/94–04/30/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	260.00
06-30	4181020001	LYNCH, MARKS & ASSOCIATES	01/21/94	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	345.00
06-30	4181020016	MEAD DATA CENTRAL	05/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,208.33
06-30	4181020002	PAXTONS INC.	05/19/94–05/24/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	167.30
06-30	4181020003	SANDROCKS TYPEWRITER SERVICE	05/23/94	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	98.50
06-30	4181020015	SAVIN CORP	05/01/94–05/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,584.80
06-30	4181020011	SHARP ELECTRONICS CORP	12/27/93	FOR THE PURCHASE OF ONE 512K ORGANIZER	436.00
06-30	4181020012	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	9,560.37
06-30	4181020013	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,983.79

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	8,210,234.32

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	4102300023	U.S. TREASURY	03/01/94–03/31/94	REFUND DUE TO SURPLUS SALES	(3,708.00)
04-13	4103310007	US TREASURY	06/01/93–06/30/93	REFUND DUE TO OFFICE EQUIPMENT CHARGES FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	(462.21)
04-13	4103310006	Do	10/01/93–12/31/93	REFUND DUE TO OFFICE EQUIPMENT CHARGES FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	(1,695.99)
04-20	4110300010	U.S. TREASURY	03/07/94	REFUND DUE TO DAMAGED EQUIPMENT	(450.00)
04-20	4110300011	Do	03/29/94	REFUND DUE TO MISSING EQUIPMENT	(193.45)
04-29	4119990009	Do	01/01/94	REFUND DUE TO SURPLUS SALES	(240.00)
05-13	4133300006	Do	04/01/94	REFUND DUE TO SURPLUS SALES	(85.60)
05-13	4133300004	Do	04/01/94–04/30/94	REFUND DUE TO SURPLUS SALES	(1,520.00)
05-13	4133300016	Do	04/04/94	REFUND DUE TO MISSING EQUIPMENT	(118.00)
05-31	4152300004	Do	05/19/94	REFUND DUE TO SURPLUS SALES	(952.00)
06-10	4161300003	Do	04/14/94	REFUND DUE TO MISSING EQUIPMENT	(2,219.17)
06-13	4164990006	Do	05/01/94–05/31/94	REFUND DUE TO SURPLUS SALES	(2,640.00)
06-28	4179680009	Do	06/07/94	REFUND DUE TO DAMAGED EQUIPMENT	(818.80)
06-30	4182300018	Do	05/01/94–05/31/94	REFUND DUE TO SURPLUS SALES	(2,025.00)
03-15	4161300021	ENGLE BUSINESS EQUIPMENT	02/18/93–02/18/93	REFUND DUE TO CREDIT FOR RETURNED FURNITURE	(389.90)
11-12	4161300022	MACTHRIFT OFFICE FURNITURE	08/16/93–08/16/93	REFUND DUE TO PAYMENT IN ERROR	(249.00)
03-04	4161300023	REGAL PRINTING & OFF. SUPP.	09/21/93–09/21/93	REFUND DUE TO DUPLICATE PAYMENT	(736.05)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
03-04	4179680008	OFFICE FURNITURE EXCHANGE	12/21/93–12/21/93	REFUND DUE TO INCORRECTLY VOUCHERED	(463.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(18,966.17)
				TOTAL	**8,191,268.15**
ATTENDING PHYSICIAN USER FEES					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-13	4103990010	OFFICE OF FINANCE	04/05/94	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(2,201.20)
04-18	4108980007	Do	04/07/94	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(550.30)
04-20	4110300006	Do	04/12/94	REFUND DUE TO ATTENDING PHYSICIANS USER'S FEES	(275.15)
04-22	4112990010	Do	04/12/94	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(275.15)
04-22	4112990006	Do	04/18/94	REFUND DUE TO ATTENDING PHYSICIAN USER FEE	(275.15)
05-11	4131980004	Do	04/27/94	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(550.30)
05-19	4139990012	Do	05/16/94	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(1,475.75)
06-10	4161300015	Do	05/27/94	REFUND DUE TO ATTENDING PHYSICIANS USERS FEES	(725.45)
06-17	4168990012	Do	06/13/94	REFUND DUE TO ATTENDING PHYSICIAN USER FEE	(275.15)
06-30	4182300010	Do	06/20/94	REFUND DUE TO SUBMISSION IN ERROR	(813.49)
06-30	4182300013	Do	06/24/94	REFUND DUE TO ATTENDING PHYSICIANS USER FEES	(275.15)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(7,692.24)
				TOTAL	**(7,692.24)**
TELECOMMUNICATIONS					
EXPENSES					
04-05	4089070003	AMERITECH	02/01/94–02/28/94	INDIANA CONSOLIDATED	3,186.31
04-05	4089070002	NEW ENGLAND TELEPHONE	02/03/94–03/02/94	BLUTE MA03 WORCHESTER	650.89
04-05	4089070001	SNET	02/28/94–03/28/94	DELAURO CT03 NEW HAVEN	1,087.55
04-05	4089070004	SOUTHERN BELL	02/01/94–02/28/94	TENNESSEE CONSOLIDATED	5,008.98
04-05	4089070005	Do	02/02/94–03/01/94	LOUISANA CONSOLIDATED	5,338.58
04-05	4090300007	AMERITECH	02/07/94–03/06/94	JACOBS - IN10 - INDIANAPOLIS	1.09
04-05	4090300008	Do	02/07/94–03/06/94	BUYER - IN05 - KOKOMO	641.39
04-05	4090300002	C & P TELEPHONE	02/07/94–03/06/94	BLILEY - V07 - CULPEPPER	120.01
04-05	4090300003	Do	02/07/94–03/06/94	NORTON - DC - DISTRICT	480.27
04-05	4090300005	SNET	02/25/94–03/24/94	SHAYS - CT04 - NORWALK	211.38

04-05	4090300006	Do	02/27/94–03/26/94	DELAURO - CT03 - NEW HAVEN	35.36
04-05	4090300009	Do	02/28/94–03/28/94	KENNELLY - CT01 - HARTFORD	46.45
04-05	4090300004	Do	03/03/94–04/02/94	SHAYS - CT04 - BRIDGEPORT	417.80
04-05	4090300001	UNITED TELEPHONE	03/07/94–04/06/94	BOUCHER - VA09 - ABINGTON	143.08
04-05	4091730004	CITIZEN'S TELECOMMUNICATIONS	03/19/94–04/19/94	GORDON-TN06-COOKEVILLE	271.76
04-05	4091730005	GTE NORTH MICHIGAN OPERATIONS	03/01/94–03/29/94	ILLINOIS CONSOLIDATED	2,040.59
04-05	4091730002	UNITED TELEPHONE	03/22/94–04/21/94	QUILLEN-TN01-KINGSPORT	447.59
04-05	4091730003	Do	03/22/94–04/21/94	QUILLEN-TN01-KINGSPORT	271.54
04-05	4091730001	UNITED TELEPHONE CO OF OHIO	03/13/94–04/12/94	BUYER-IN05-MONTICELLO	213.42
04-05	4094530009	AMERITECH	01/25/94–02/24/94	FINGERHUT - OH19 - PARMAHEIGH	158.44
04-05	4094530008	Do	02/01/94–02/28/94	STOKES - OH11 - CLEVELANEW	33.62
04-05	4094530011	Do	02/01/94–02/28/94	PRYCE - OH15 - COLUMBU400	114.97
04-05	4094530012	Do	02/01/94–02/28/94	FORD - MI13 - WAYNE	242.83
04-05	4094530013	Do	02/01/94–02/28/94	DINGELL - MI16 - MONROE	132.08
04-05	4094530014	Do	02/04/94–03/03/94	EHLERS - MI03 - GRANDRAPID	80.65
04-05	4094530010	Do	03/01/94–03/31/94	STOKES - OH19 - CLEVELANDEW	33.32
04-05	4094530007	AT&T FEDERAL MARKETS GROUP	02/02/94–03/01/94	MERLIN LEASE-MAJORITY LEADER & BOTANIC GARDEN	570.91
04-05	4094530006	Do	02/04/94–03/03/94	MERLIN LEASE-CANAL ST N.E	490.05
04-05	4094530022	BELL ATLANTIC MOBILE	11/20/93	CELLULAR EQUIPMENT - MFUME	199.00
04-05	4094530020	Do	11/22/93	CELLULAR EQUIPMENT - RICHARDSON	857.50
04-05	4094530021	Do	11/22/93	CELLULAR EQUIPMENT - BARCIA	199.00
04-05	4094530018	Do	12/22/93	CELLULAR EQUIPMENT - HERGER	82.50
04-05	4094530019	Do	12/22/93	CELLULAR EQUIPMENT - FRANKS	145.44
04-05	4094530024	Do	12/29/93	CELLULAR EQUIPMENT - BLACKWELL	179.00
04-05	4094530023	Do	12/30/93	CELLULAR EQUIPMENT - DEFAZIO	199.00
04-05	4094530001	Do	01/28/94	CELLULAR EQUIPMENT - BARTLETT	798.50
04-05	4094530002	Do	01/28/94	CELLULAR EQUIPMENT - SCHUMER	359.00
04-05	4094530003	Do	01/28/94	CELLULAR EQUIPMENT - GREEN	695.00
04-05	4094530004	Do	01/28/94	CELLULAR EQUIPMENT - SYNAR	724.25
04-05	4094530005	Do	01/28/94	CELLULAR EQUIPMENT - WELDON	199.00
04-05	4094530016	Do	01/28/94	CELLULAR EQUIPMENT - BACCHUS	576.00
04-05	4094530017	Do	01/28/94	CELLULAR EQUIPMENT - P. PETERSON	695.00
04-05	4094530015	CENTURY TELEPHONE COMPANY	03/01/94–04/01/94	BROWN - OH13 - ELYRIA	459.06
04-05	4095200001	AT&T FEDERAL MARKETS GROUP	10/01/93–10/31/93	FLATWIRE-DEDICATED TECHNICIANS OVERTIME	12,600.00
04-05	4095200002	Do	10/01/93–10/31/93	FLATWIRE--DEDICATED TECHNICIANS	13,985.00
04-05	4095200003	Do	11/08/93–12/07/93	7444 SET W/DIGITAL DISPLAY MODULE--MFUME	996.60
04-05	4095200008	Do	11/08/93–12/07/93	VOICE COIL SPEAKER PERIODICAL PRESS GALLERY	42.90
04-05	4095200009	Do	11/08/93–12/07/93	T1/XTAPE MAINTENANCE	201.99
04-05	4095200010	Do	11/08/93–12/07/93	PARTNER MAINTENANCE PAGE SCHOOL	27.50
04-05	4095200011	Do	12/04/93–01/03/94	PARTNER SYSTEM-SCHUSTER	1,887.50
04-05	4095200006	BELL ATLANTIC MOBILE	02/28/94	CELLULAR EQUIPMENT--SAWYER	695.00
04-05	4095200004	BELL ATLANTIC PAGING	03/01/94	PAGER LEASE -- OFFICE OF TELECOMMUNICATIONS AND EMPLOYEE ASSISTANCE	66.99
04-05	4095200005	Do	03/01/94	PAGER LEASE--HOUSE RESTAURANT SYSTEM	21.14
04-05	4095200014	C.A.B.S. - C&P	02/02/94–03/01/94	CELLULAR SV T1	652.22
04-05	4095200015	Do	02/02/94–03/01/94	HIS TO GAO	3,600.00
04-05	4095200016	Do	02/02/94–03/01/94	STARCOM SATELLITE SUITLAND, MD	329.20
04-05	4095200012	CELLULAR ONE - WASH/BALT	03/01/94–03/31/94	MONTHLY SERVICE AND AIRTIME	757.71
04-05	4095200007	FIDELITY TELECOM GROUP	10/12/93	TELEPHONE EQUIPMENT NOTE: PAYMENT OF ORIGINAL P.O. AMOUNT OK PER DENATA	903.35
04-06	4095480002	COLLIER COUNTY BOARD OF COMMISIONERS	10/01/93–12/31/93	GOSS-NAPLES, FL14DB	238.17
04-06	4095480001	Do	01/01/94–01/31/94	GOSS-NAPLES, FL14DB	181.31
04-06	4096720008	AT&T FEDERAL MARKETS GROUP	03/01/94	ALLARD-LAJUNTA -C004 TT DIAL DESK TEL	2.36
04-06	4096720004	C&P	02/07/94–03/06/94	120 CANAL ST ELEVATOR	28.75
04-06	4096720005	Do	02/07/94–03/06/94	120 CANAL ST OFC FURNISHINGS	155.66
04-06	4096720003	Do	02/08/94–03/07/94	BOTANIC GARDENS SHEP PARKWAY	566.80
04-06	4096720012	LUFKIN-CONROE TELEPHONE EXCH.	02/21/94–03/20/94	FIELDS-CONROE-TX08	284.60
04-06	4096720006	MCI TELECOMMUNICATIONS COMM. SERVICE, N	02/11/94–03/10/94	MAJORITY WHIP CELLULAR	.68

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	4096720007	Do	02/11/94-03/11/94	FOGLIETTA PA01 CELLULAR	1.23
04-06	4096720011	SOUTHWESTERN BELL	02/23/94-03/23/94	FROST-CORSICANA-TX24	272.01
04-06	4096720009	SOUTHWESTERN BELL TELEPHONE	01/27/94-02/26/94	SARPALIUS-AMARILLO-TX13	81.40
04-06	4096720010	Do	01/27/94-02/26/94	COMBEST-AMARILLO-TX19	183.01
04-06	4096720001	US WEST COMMUNICATIONS	02/02/94-03/02/94	INSLEE-YAKIMA WA04	531.54
04-06	4096720002	Do	02/04/94-03/04/94	FOLEY-SPOKVALLEY WA05	79.11
04-07	4095240017	AMERITECH	12/13/93-01/12/94	TRAFICANT OH17 YOUNGSTOWN	240.53
04-07	4095240028	Do	01/13/94-02/12/94	TRAFICANT OH17 YOUNGSTOWN	323.98
04-07	4095240003	Do	01/25/94-02/24/94	CARR-MI08-EAST LANSING	252.93
04-07	4095240008	Do	01/28/94-02/27/94	FORD-MI13-YPSILANTI	147.56
04-07	4095240001	Do	02/01/94-02/28/94	UPTON-MI06-KALAMAZOO	395.92
04-07	4095240002	Do	02/01/94-02/28/94	BARCIA-MI05-FLUSHING	155.93
04-07	4095240004	Do	02/01/94-02/28/94	HOEKSTRA-MI02-CADILLAC	128.89
04-07	4095240005	Do	02/01/94-02/28/94	STUPAK-MI01-ESCANABA	182.06
04-07	4095240006	Do	02/01/94-02/28/94	CONYERS-M114-DETROIT	6.65
04-07	4095240007	Do	02/01/94-02/28/94	EHLERS-MI03 GRAND RAPIDS	310.24
04-07	4095240009	Do	02/01/94-02/28/94	TRAFICANT OH17 YOUNGSMKT	2,524.91
04-07	4095240018	Do	02/01/94-03/01/94	KASICH OH12 COLUMBUS	100.12
04-07	4095240029	Do	02/03/94-03/04/94	WISCONSIN CONSOLIDATED	2,909.55
04-07	4095240021	Do	02/04/94-03/03/94	KILDEE MI09 48503	220.27
04-07	4095240019	Do	02/07/94-03/06/94	BARCIA MI05 BAY CITY	163.45
04-07	4095240022	Do	02/07/94-03/06/94	BONIOR MI10 MTCLEMENS	560.39
04-07	4095240020	Do	02/07/94-03/07/94	CARR MI08 BRIGHTON	195.57
04-07	4095240011	Do	03/01/94-03/31/94	TRAFICANT OH17 YOUNGSMKT	3,371.55
04-07	4095240025	Do	03/04/94-04/03/94	SAWYER OH14 RAVENNA	128.19
04-07	4095240026	Do	03/04/94-04/03/94	HOBSON OH07/SPRINGFIELD	359.56
04-07	4095240027	Do	03/04/94-04/03/94	STRICKLAND 00H06 HILLSBORO	54.13
04-07	4095240015	CINCINNATI BELL	01/02/94-02/01/94	MANNN OH01 BONDHILL	207.30
04-07	4095240016	Do	02/01/94-03/01/94	MANN OH01 BONDHILL	63.95
04-07	4095240013	ITI	01/31/94	BARCIA MI05 FLUSHING	176.64
04-07	4095240014	Do	01/31/94	BARCIA MI05 BAY CITY	132.48
04-07	4095240012	MCI TELECOMMUNICATIONS	01/11/94-02/10/94	MANN OH01	.25
04-07	4095240023	UNITED TELEPHONE COMPANY	03/04/94-04/03/94	OXLEY OH04 MANSFIELD	398.33
04-07	4097010001	GTE SOUTH	02/19/94-03/19/94	GTE SOUTH CAROLINA	88.35
04-07	4097820020	CENTRAL TELEPHONE COMPANY	03/04/94-04/03/94	COBLE-ASHEBORO, NC06DF	104.19
04-07	4097820016	Do	03/07/94-04/06/94	PETERSON-TALLAHASSE, FL02DB	352.17
04-07	4097820012	Do	03/13/94-04/12/94	BALLANGER-HICKORY, NC10DA	306.72
04-07	4097820013	Do	03/13/94-04/12/94	PETERSON-TALLAHASSE, FL02DB	28.67
04-07	4097820014	Do	03/13/94-04/12/94	BALLANGER-HICKORY, NC10DA	126.64
04-07	4097820021	CONCORD TELEPHONE CO.	02/21/94-03/20/94	HEFNER-CONCORD, NC08DA	339.37
04-07	4097820010	GENERAL SERVICES ADMINSTRATION	12/01/93-12/30/93	DARDEN-ROME, GA07DB	149.78
04-07	4097820011	GTE HAWAIIAN TEL	02/16/94-03/16/94	MINK-HONOLULU,HI02DA	41.85
04-07	4097820017	MCI	02/28/94-03/28/94	BACCHUS-ST.CLOUD, FL15DC	5.51
04-07	4097820009	ROCK HILL TELEPHONE CO.	03/26/94-04/25/94	SPRATT-ROCKHILL, SC05DA	446.47

04-07	4097820005	SOUTH CENTRAL BELL	03/14/94–04/13/94	ATLANTA CONSOLIDATED	3,169.63
04-07	4097820015	Do	03/14/94–04/13/94	BISHOP-MACON, GA02DA	15.60
04-07	4097820019	SOUTHERN BELL	02/06/94–03/05/94	STEARNS-ORANGE PARK, FL06DD	13.50
04-07	4097820018	Do	02/19/94–12/31/94	SHAW-FT.LAUDERDALE, FL22DA	19.00
04-07	4097820007	UNITED TELEPHONE	03/16/94–04/15/94	SPENCE-BEAUFORT, SC02DE	210.85
04-07	4097820001	UNITED TELEPHONE OF FLORIDA, INC	01/16/94–02/15/94	BACCHUS-KISSIMMEE, FL15DA	5.93
04-07	4097820002	Do	02/16/94–03/15/94	BACCHUS-KISSIMMEE, FL15DA	6.43
04-07	4097820006	Do	03/16/94–04/15/94	BACCHUS-COCOA, FL15DB	183.85
04-07	4097820003	Do	03/19/94–04/18/94	GOSS-NAPLES, FL14DB	122.93
04-07	4097820008	Do	03/22/94–04/21/94	MCCOLLUM-ORLANDO, FL08DA	46.18
04-07	4097850001	BELL ATLANTIC MOBILE SYSTEMS	10/01/93–10/31/93	MONTHLY SERVICE AND AIRTIME	27,328.21
04-07	4097850002	Do	11/01/93–11/30/93	MONTHLY SERVICE AND AIRTIME	21,184.74
04-07	4097850003	Do	12/01/93–12/31/93	MONTHLY SERVICE AND AIRTIME	22,758.30
04-07	4097850004	Do	01/01/94–01/31/94	MONTHLY SERVICE AND AIRTIME	32,679.39
04-07	4097850005	Do	02/01/94–02/28/94	MONTHLY SERVICE AND AIRTIME	27,340.77
04-08	4097090010	ALLTEL CORPORATION	03/13/94–04/12/94	HOUGHTON NY31 JAMESTOWN	36.16
04-08	4097090001	BELL OF PENNSYLVANIA	02/01/94–02/28/94	BELL OF PA SUMMARY BILL	6,855.48
04-08	4097090009	NEW YORK TELEPHONE	02/28/94–03/27/94	RANGEL NY15 NY181	62.24
04-08	4097090006	Do	03/07/94–04/06/94	HINCHEY NY26 BINGHAMTON	32.92
04-08	4097090007	Do	03/07/94–04/06/94	HINCHEY NY26 BINGHAMTON	28.45
04-08	4097090008	Do	03/07/94–04/06/94	ENGEL NY17 MT. VERNON	75.20
04-08	4097090005	UNITED TELEPHONE CO. OF PA	03/10/94–04/09/94	GEKAS PA17 ELIZABETH	287.46
04-08	4097090003	Do	03/12/94–04/12/94	GOODLING PA19 GETTYSBURG	85.35
04-08	4097090004	Do	03/16/94–04/15/94	SHUSTER PA09 CHAMBERSBURG	185.96
04-08	4097090002	UNITED TELEPHONE OF NJ	03/07/94–04/06/94	ROUKEMA NJ05 NEWTON	42.98
04-08	4098510006	ALLTEL CORPORATION	03/07/94–04/06/94	RIDGE PA21 MEADVILLE	74.90
04-08	4098510007	Do	03/10/94–04/09/94	HOUGHTON NY31 JAMESTOWN	233.74
04-08	4098510002	AMERITECH	03/10/94–04/09/94	HYDE IL06 ADDISON	230.66
04-08	4098510014	Do	02/07/94–03/06/94	EVANS IL17 MACOMB	4.45
04-08	4098510015	Do	02/07/94–03/06/94	MICHEL IL18 PEORIA	102.21
04-08	4098510004	Do	02/10/94–03/09/94	COSTELLO IL12 E ST. LOUIS	53.61
04-08	4098510011	Do	02/13/94–03/12/94	DURBIN IL20 EDWARDSVILLE	104.38
04-08	4098510012	Do	02/13/94–03/12/94	DURBIN IL20 SPRINGFIELD	88.79
04-08	4098510003	Do	03/07/94–04/06/94	ROSTENKOWSKI IL05 CHICAGOMIL	260.49
04-08	4098510005	Do	03/13/94–04/12/94	EVANS IL17 MOLINE	168.92
04-08	4098510013	Do	03/13/94–04/12/94	MICHEL IL18 JACKSONVILLE	16.54
04-08	4098510001	GTE NORTH	03/16/94–04/16/94	EVANS IL17 MACOMB	67.26
04-08	4098510009	Do	03/19/94–04/19/94	COSTELLO IL2 CARBONDALE	164.96
04-08	4098510010	Do	03/19/94–04/19/94	MURTHA PA12 SOMERSET	30.31
04-08	4098510008	ROCHESTER TELEPHONE	03/04/94–04/03/94	PAXON NY27 VICTOR	101.42
04-08	4098520006	C & P TELEPHONE	02/10/94–03/09/94	MD SUMMARY	5,068.58
04-08	4098520007	Do	02/11/94–03/10/94	NORTON - DC00 - MARTINLUTH	217.70
04-08	4098520003	CITIZEN'S TELECOMMUNICATIONS	02/07/94–03/07/94	COOPER - TN04 - CROSSVILLE	103.60
04-08	4098520002	Do	03/07/94–04/07/94	COOPER - TN04 - CROSSVILLE	147.41
04-08	4098520011	NEW ENGLAND TELEPHONE	02/05/94–03/04/94	FRANK - MA04 - WEST NEWTON	260.84
04-08	4098520012	Do	02/05/94–03/04/94	TORKILDSEN - MA06 - BURLINGTON	70.55
04-08	4098520005	Do	02/07/94–03/06/94	NEAL - MA02 - MILFORD	165.66
04-08	4098520014	Do	02/08/94–03/07/94	TORKILDSEN - MA06 - SALEM	807.21
04-08	4098520004	Do	02/09/94–03/08/94	FRANK - MA04 - NEW BEDFORD	297.10
04-08	4098520013	Do	02/11/94–03/10/94	BLUTE - MA04 - FALL RIVER	74.47
04-08	4098520001	SNET	03/01/94–03/31/94	SHAYS - CT04 - STAMFORD	134.93
04-08	4098520010	Do	03/01/94–03/31/94	KENNELLY - CT01 - HARTFORD	458.78
04-08	4098520009	Do	03/09/94–04/08/94	DE LAURO - CT03 - NEW HAVEN	116.69
04-08	4098520008	SOUTHERN BELL	03/07/94–04/07/94	DIRECTORY ADVERTISING	8.50
04-08	4098530005	ALLTEL CORPORATION	03/01/94–04/01/94	THRONTON AR02 PERRYVILLE	36.86
04-08	4098530003	ARKANSAS TELEPHONE CO.	03/01/94–04/01/94	THORNTON AR02 CLINTON	29.57

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	4098530002	SOUTHWESTERN BELL	01/29/94-02/27/94	DANNER MO06 ST JOE	352.53
04-08	4098530006	U S WEST COMMUNICATIONS	02/13/94-03/12/94	POMEROY ND00 BISMARCK	364.26
04-08	4098530007	Do	02/16/94-03/15/94	MINNESOTA CONSOLIDATED BILL	1,928.65
04-08	4098530008	U.S. WEST COMMUNICATIONS	02/13/94-03/12/94	BARRETT NE03 GRAND ISLAND	472.87
04-08	4098530010	Do	02/13/94-03/12/94	IOWA CONSOLIDATED BILL	1,056.18
04-08	4098530009	Do	02/16/94-03/15/94	SMITH IA04 COUNCIL BLUFFS	170.51
04-08	4098530001	UNITED TELEPHONE	02/18/94-03/17/94	SKELTON MO04 JEFF CITY	65.21
04-08	4098530004	YELL COUNTY TELEPHONE	03/01/94-03/31/94	THRONTON AR02 DANVILLE	30.04
04-08	4098540008	ALLTEL	02/19/94-03/10/94	VUCANOVICH-ELKON NV02	40.71
04-08	4098540004	CENTRAL TELEPHONE COMPANY	02/26/94-03/25/94	BILBRAY-HENDERSON NV01	60.73
04-08	4098540007	GTE CALIFORNIA	02/01/94-02/28/94	CALIFORNIA SUMMARY BILL	7,593.42
04-08	4098540005	GTE NORTHWEST INC	02/13/94-03/13/94	DEFAZIO-COOSBAY OR04	189.83
04-08	4098540006	MCI TELECOMMUNICATIONS	02/01/94-02/28/94	MCDERMOTT-SEATTLE WA07	3.50
04-08	4098540003	PACIFIC BELL	02/01/94-02/28/94	FARR-MONTERAY CA17	31.09
04-08	4098540001	Do	02/10/94-03/09/94	NO. CAL. CONSOLIDATED	17,591.61
04-08	4098550002	SOUTHWESTERN BELL	01/19/94-02/18/94	KANSAS CONS. BILL	2,962.26
04-08	4098550001	Do	01/23/94-02/22/94	MEYERS-LAWRENCE KS03	177.08
04-08	4098550003	U S WEST COMMUNICATIONS	01/25/94-02/24/94	RICHARDSON-GALLUP NM03	189.03
04-08	4098550004	Do	02/04/94-03/03/94	RICHARDSON-CLOVIS NM03	70.57
04-08	4098550005	Do	02/07/94-03/06/94	RICHARDSON-LAS VEGAS NM03	231.06
04-08	4098560004	GTE HAWAIIAN TEL	02/10/94-03/10/94	ABERCROMBIE-HONOLULU, HI01DA	76.30
04-08	4098560001	GTE SOUTH	02/04/94-03/04/94	RAVENEL-CONWAY, SC01DB	112.66
04-08	4098560002	Do	02/04/94-03/04/94	RAVENEL-GEORGETOWN, SC01DC	133.26
04-08	4098560005	Do	03/01/94-04/01/94	TAYLOR-MURPHY, NC11DD	215.33
04-08	4098560003	Do	03/04/94-04/04/94	SPRATT-SUMTER, SC05DB	45.11
04-08	4098840003	NEW YORK TELEPHONE	03/13/94-04/12/94	WALSH NY25 COURTLAND	84.77
04-08	4098840004	Do	03/16/94-04/15/94	VELAZQUEZ NY12 NEW10009	242.18
04-08	4098840005	Do	03/16/94-04/15/94	NADLER NY08 BR011224	254.25
04-08	4098840001	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/94-02/28/94	BELL OF PENNSYLVANIA SUMMARY	7,822.93
04-08	4098840002	UNITED TELEPHONE CO. OF PA	03/19/94-04/18/94	GOODLING PA19 HANOVER	46.92
04-08	4098860015	BELL ATLANTIC MOBILE	02/28/94	CELLULAR EQUIPMENT - FOGLIETTA	724.25
04-08	4098860011	Do	03/10/94	CELLULAR EQUIPMENT - ESHOO	929.75
04-08	4098860012	CELLULAR ONE	02/28/94	CELLULAR EQUIPMENT - FOWLER	599.00
04-08	4098860004	GTE SOUTH	02/19/94-03/19/94	KENTUCKY CONSOLIDATED BILL	2,036.95
04-08	4098860002	SOUTHWESTERN BELL	02/15/94-03/14/94	ARKANSAS CONSOLIDATED BILL	3,463.73
04-08	4098860001	Do	02/15/94-04/14/94	DANNER MO06 KC BROADWAY	280.23
04-08	4098860009	UNITED TELEPHONE	02/08/94-03/07/94	SKELTON MO04 LEBANON	74.70
04-08	4098860007	Do	03/16/94-04/15/94	BARRETT NE03 SCOTTSBLUFF	276.67
04-08	4098860008	Do	03/16/94-04/15/94	MINGE MN02 CHASKA	468.87
04-08	4098860005	Do	03/18/94-04/17/94	SKELTON MO04 JEFFERSON CITY	90.12
04-08	4098860006	Do	03/18/94-04/17/94	EMERSON MO08 ROLLA	140.37
04-08	4098860013	ZEROID AND COMPANY	03/21/94	OBERSTAR MN08 D.C. OFFICE TERMINAL DATA/VOICE/FAX/MODEM ANSWERING MACHINE SWITCH	199.00
04-12	4101240002	C&P TELEPHONE CO.	02/13/94-03/12/94	SCOTT-VA03-NEWPORT NEWS	488.24
04-12	4101240004	GTE SOUTH	02/10/94-03/10/94	GOODLATTE-VA06-HARRISONBURG	132.60

04-12	4101240006	MARTIN MARIETTA ENERGY SYSTEMS INC.	02/01/94–02/28/94	LLOYD-TN03-OAKRIDGE	262.24
04-12	4101240001	NEW ENGLAND TELEPHONE	02/01/94–02/28/94	NEW ENGLAND SUMMARY	18,702.98
04-12	4101240003	Do	02/11/94–03/10/94	OLVER-MA01-FITCHBURG	55.53
04-12	4101240005	SNET	03/11/94–04/10/94	GEDJENSON-CT02-NORWICH	809.59
04-12	4101240007	SOUTH CENTRAL BELL	02/14/94–03/13/94	ALABAMA CONSOLIDATED	6,134.58
04-12	4101450004	AT&T COMMUNICATIONS	02/01/94–02/28/94	AT&T MEGACOM OUTBOUND	80,322.61
04-12	4101450003	NEW ENGLAND TELEPHONE	01/30/94–02/28/94	OLVER-INTRADISTRICT DATA CIRCUIT	181.96
04-12	4101450002	NEW JERSEY BELL	01/16/94–02/15/94	ANDREWS-INTRADISTRICT DATA CIRCUIT	114.91
04-12	4101450005	SOUTHERN BELL	02/05/94–03/04/94	HAYES-INTRADISTRICT DATA CIRCUIT	280.74
04-12	4101450001	SOUTHWESTERN BELL	01/25/94–02/24/94	MEYERS-INTRADISTRICT DATA CIRCUIT	189.82
04-13	4102270001	CAROLINA TELEPHONE	02/26/94–03/25/94	VALENTINE-NASHVILLE, NC02DA 04 DISTRICT LOCAL SERVICE	328.25
04-13	4102270004	Do	03/24/94–04/23/94	CLAYTON-GREENSVILLE, NC01DB 04 DISTRICT LOCAL SERVICE	738.72
04-13	4102270005	Do	03/26/94–04/25/94	VALENTINE-NASHVILLE, NC02DA 04DISTRICT LOCAL SERVICE	112.77
04-13	4102270003	GTE HAWAIIAN TEL	03/01/94–03/29/94	GTE HAWAIIAN CONSOLIDATED 04 DISTRICT LOCAL SERVICE	564.01
04-13	4102270002	GTE OF FLORIDA	03/01/94–03/29/94	GTE FLORIDA CONSOLIDATED 04 DISTRICT LOCAL SERVICE	2,849.38
04-13	4102270007	HARGRAY TELEPHONE COMPANY	04/05/94–05/04/94	SPENCE-HILTON-SC02DD 04 DISTRICT LOCAL SERVICE	23.89
04-13	4102270006	NORTH STATE TELEPHONE	04/01/94–04/30/94	COBLE-HIGH POINT, NC06DD 04DISTRICT LOCAL SERVICE	23.26
04-13	4102270012	Do	04/01/94–04/30/94	COBLE-HIGH POINT, NC06 DD 04 DISTRICT LOCAL SERVICE	54.91
04-13	4102270008	SOUTHERN BELL	03/26/94–04/25/94	GEORGIA CONSOLIDATED 04 DISTRICT LOCAL SERVICE	7,426.82
04-13	4102270009	UNITED TELEPHONE OF FLORIDA, INC	03/25/94–04/24/94	BACCHUS-ST. CLOUD, FL15DC 04 DISTRICT LOCAL SERVICE	34.35
04-13	4102270010	Do	03/25/94–04/24/94	THURMAN-INVERNESS, FL05DA 04 DISTRICT LOCAL SERVICE	261.82
04-13	4102270011	Do	03/25/94–04/24/94	THURMAN-INVERNESS, FL05DA	99.54
04-13	4103500014	ALLTEL CORPORATION	03/16/94–04/15/94	MURPHY PA20 WAYNESBURG	105.66
04-13	4103500015	Do	03/16/94–04/15/94	RIDGE PA21 MEADVILLE	110.63
04-13	4103500016	Do	03/16/94–04/15/94	MURTHA PA12 KITTANNING	51.26
04-13	4103500004	AMERITECH	02/16/94–03/15/94	LIPINSKI IL03 BURBANK	46.29
04-13	4103500003	Do	03/13/94–04/12/94	CRANE IL08 LAKEVILLA	140.73
04-13	4103500005	Do	03/13/94–04/12/94	RUSH IL01 EVERGREENP	196.57
04-13	4103500001	Do	03/19/94–04/18/94	REYNOLDS IL02 HOMEWOOD	564.39
04-13	4103500002	Do	03/19/94–04/18/94	COLLINS IL07 OAKPARK	239.12
04-13	4103500010	Do	03/19/94–04/18/94	SANGMEISTER IL11 CALUMETCIT	182.14
04-13	4103500020	Do	02/13/94–03/12/94	SANGMEISTER IL11 JOLIET	95.44
04-13	4103500006	Do	02/16/94–03/15/94	YATES IL09 CHICAGODRB	75.75
04-13	4103500023	Do	02/16/94–03/15/94	COSTELLO IL12 BELLEVILLE	559.12
04-13	4103500026	Do	02/16/94–03/15/94	LIPINSKI IL03 CHIC5832AR	178.68
04-13	4103500027	Do	02/16/94–03/15/94	COLLINS IL07 CHICAGODEA	83.68
04-13	4103500009	Do	03/13/94–04/12/94	LIPINSKI IL03 CHIC5832AR	81.26
04-13	4103500021	Do	03/13/94–04/12/94	MANZULLO IL16 60014	121.43
04-13	4103500024	Do	03/13/94–04/12/94	ROSTENKOWSKI IL05 CHICAGOWES	317.76
04-13	4103500025	Do	03/13/94–04/12/94	RUSH IL01 CHICAGO 655	426.08
04-13	4103500007	Do	03/19/94–04/18/94	EWING IL15 KANKAKEE	65.08
04-13	4103500008	Do	03/19/94–04/18/94	EWING IL15 URBANA	129.37
04-13	4103500022	Do	03/19/94–04/18/94	SANGMEISTER IL11 OTTAWA	120.12
04-13	4103500028	GENERAL SERVICES ADMINSTRATION	12/01/93–12/31/93	DURBIN IL20	265.02
04-13	4103500029	Do	12/01/93–12/31/93	PAYNE NJ10 NEWARK	1,696.87
04-13	4103500012	HAWKINS COMMUNICATIONS	03/03/94–03/03/94	MAINTENANCE TIE EK820 6-30-94/12-31-94	125.00
04-13	4103500013	ILLINOIS CONSOLIDATED COMMUNICATIONS	03/16/94–04/15/94	POSHARD IL19 MATTOON	56.05
04-13	4103500017	NORTH PITTSBURGH TELELPHONE CO.	03/16/94–04/15/94	KLINK PA04 MARSPA	32.65
04-13	4103500018	Do	03/16/94–04/15/94	KLINK PA04 MARSPA	57.85
04-13	4103500019	Do	03/16/94–04/15/94	KLINK PA04 MARSPA	262.21
04-13	4103500011	UNITED TELEPHONE OF NJ	03/10/94–04/09/94	ZIMMER NJ12 FLEMINGTON	118.11
04-13	4103510001	AT&T	02/25/94	HUTCHINSON AR03 FT. SMITH	2.38
04-13	4103510014	Do	03/06/94–04/06/94	MCCLOSKEY - IN08 - BLOOMINGTON	7.09
04-13	4103510021	AT&T FEDERAL MARKETS GROUP	12/01/93–12/31/93	DISTRICT EQUIPMENT MAINTENANCE DECEMBER 1993	8,409.95
04-13	4103510010	C&P TELEPHONE CO.	02/17/94–03/16/94	SISISKY - VA04 - PORTSMOUTH	479.67
04-13	4103510009	CENTEL TELEPHONE	03/01/94–03/31/94	LAUGHLIN - TX14 - WCOLUMBIA	220.86

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	4103510020	Do	03/16/94-04/15/94	FILEDS - TX08 - HUMBLE	490.85
04-13	4103510006	CENTRAL TELEPHONE COMPANY	03/19/94-04/18/94	PAYNE, JR. - VA05 - FARMVILLE	36.95
04-13	4103510013	Do	03/19/94-04/18/94	PAYNE - VA05 - FARMVILLE	337.02
04-13	4103510023	CINCINNATI BELL	02/05/94-03/04/94	BUNNING KY04 FT. WRIGHT	161.08
04-13	4103510007	GENERAL SERVICES ADMINSTRATION	11/01/93-11/30/93	MONTGOMERY MS03 PEARL	121.74
04-13	4103510008	Do	12/01/93-12/31/93	SHEPARD GSA BILL	2,794.77
04-13	4103510015	Do	02/01/94-02/28/94	SNOWE GSA BILL	217.85
04-13	4103510024	GTE SOUTH	03/07/94-04/07/94	NATCHER KY02 ELIZABETHTOWN	111.58
04-13	4103510018	GTE SOUTHWEST INC	02/07/94-03/07/94	BONILLA - TX23 - DELRIO	170.60
04-13	4103510002	LINCOLN TELEPHONE COMPANY	03/16/94-04/15/94	BEREUTER NE01 LINCOLN	425.61
04-13	4103510012	SNET	03/11/94-04/12/94	GEJDENSON - CT02 - NORWICH	214.05
04-13	4103510011	Do	03/15/94-04/14/94	JOHNSON - CT06 - NEWBRITAIN	263.38
04-13	4103510005	SOUTHWESTERN BELL	03/05/94-04/04/94	CLAY MO01 ST. LOUIS	217.31
04-13	4103510022	Do	12/29/93-01/28/94	DANNER MO06 ST JOE	385.63
04-13	4103510017	SUGAR LAND TELEPHONE CO.	03/21/94-04/20/94	DELAY - TX22 - STAFFORD	541.64
04-13	4103510025	U S WEST COMMUNICATIONS	02/04/94-03/03/94	POMEROY ND00 FARGO	330.47
04-13	4103510026	Do	02/07/94-03/06/94	MINNESOTA CONSOLIDATED BILL	1,095.72
04-13	4103510027	U.S. WEST COMMUNICATIONS	02/10/94-03/09/94	JOHNSON SD00 ABERDEEN	548.55
04-13	4103510004	Do	02/19/94-03/18/94	HOAGLAND NE02 OMAHA	363.79
04-13	4103510016	UNITED TELEPHONE	03/11/94-04/10/94	HALL - TX04 - KAUFMANN	21.58
04-13	4103510019	US WEST COMMUNICATIONS	02/10/94-03/10/94	LAROCCO - ID01 - LEWISTON	151.33
04-13	4103510003	VISTA TELEPHONE	03/16/94-04/15/94	GRANDY IA05 FT. DODGE	252.29
04-13	4103520001	GTE NEW YORK	03/22/94-04/22/94	GILMAN NY20 MIDDLETOWN	38.02
04-13	4103520002	Do	03/22/94-04/22/94	GILMAN NY20 MIDDLETOWN	324.92
04-13	4103520003	GTE NORTH	03/22/94-04/22/94	RIDGE PA21 ERIEPA	41.63
04-13	4103520004	Do	03/28/94-04/28/94	GOODLING PA19 YORKPA	273.13
04-13	4103520005	ILLINOIS CONSOLIDATED COMMUNICATIONS	03/16/94-04/15/94	POSHARD IL19 MATTOON	48.63
04-19	4108130001	GENERAL SERVICES ADMINSTRATION	02/01/94-02/28/94	GSA FEBRUARY 1994	33,638.50
04-20	4109140005	CENTRAL TELEPHONE COMPANY	03/26/94-04/25/94	BILBRAY-LASVEGAS NV01	369.31
04-20	4109140002	GTE CALIFORNIA	03/01/94-03/31/94	GTE CALI SUMMARY BILL 4/16/94	8,857.03
04-20	4109140001	GTE NORTHWEST INC	03/28/94-04/28/94	GTE SUMMARY BILL 3/28/94	1,944.32
04-20	4109140003	U S WEST COMMUNICATIONS	02/19/94-03/18/94	RICHARDSON-SANTA FE NM03	79.28
04-20	4109140004	US WEST COMMUNICATIONS	02/16/94-03/16/94	KREIDLER-FEDERAL WAY WA09	401.80
04-20	4109180007	ALLTEL CORPORATION	01/25/94-02/24/94	ROWLAND-DOUGLAS, GA08DG	207.98
04-20	4109180020	B&L TELEPHONE	02/15/94-02/15/94	BALLANGER-HICKORY, NC10DA	199.00
04-20	4109180015	CAROLINA TELEPHONE	03/01/94-03/31/94	ROSE-FAYETTEVILLE, NC07DA	407.58
04-20	4109180002	Do	04/04/94-05/03/94	CLAYTON-WARRENTON, NC01DA	202.28
04-20	4109180003	Do	04/04/94-05/03/94	CLAYTON-WARRENTON, NC01DA	46.18
04-20	4109180008	CENTRAL TELEPHONE COMPANY	03/25/94-04/24/94	BALLANGER-HICKORY, NC10DA	16.16
04-20	4109180009	Do	03/25/94-04/24/94	BALLANGER-HICKORY, NC10DA	16.32
04-20	4109180010	Do	03/25/94-04/24/94	HUTTO-SHALIMAR, FL01DC	444.05
04-20	4109180016	Do	04/04/94-05/03/94	COBLE-ASHEBORO, NC06DF	147.70
04-20	4109180011	GTE SOUTH	02/22/94-03/22/94	DEAL-LAFAYETTE, GA09DC	165.56
04-20	4109180021	SOUTHERN BELL	02/23/94-03/22/94	SPENCE-COLUMBUS, SC02DA	187.40

04-20	4109180017	Do	02/28/94-03/27/94	SHAW-FT. LAUDERDALE, FL22DA	669.71
04-20	4109180012	Do	04/01/94-04/30/94	NORTH CAROLINA CONSOLIDATED	4,376.01
04-20	4109180013	Do	04/01/94-04/30/94	NORTH FLORIDA CONSOLIDATED	3,574.07
04-20	4109180018	STATESBORO TELEPHONE COMPANY	02/01/94-02/28/94	KINGSTON-STATESBORO, GA01DA	162.43
04-20	4109180019	Do	03/01/94-03/31/94	KINGSTON-STATESBORO, GA01DA	155.67
04-20	4109180001	Do	04/01/94-04/30/94	KINGSTON-STATESBORO, GA19301DA	151.29
04-20	4109180004	UNITED TELEPHONE OF FLORIDA, INC	04/01/94-04/30/94	GOSS-FT.MYERS, FL14DA	395.50
04-20	4109180005	Do	04/01/94-04/30/94	GOSS-FT. MYERS, FL14DA	550.35
04-20	4109180006	Do	04/01/94-04/30/94	MICA-FERNWOOD, FL07DC	277.30
04-20	4109180014	Do	04/04/94-05/03/94	GOSS-PUNTA GORDA, FL14DC	128.43
04-21	4108150001	AT&T	02/01/94-02/28/94	AT&T CARD - EXECUBILL	3,318.75
04-21	4108150021	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	BLANKET P.O. TO ACQUIRE MATERIAL FOR REWIRING LONGWORTH HOUSE OFF. BLDG. RMS-FLATWIRE MATERIALS 11/1-30.	10,665.00
04-21	4108150022	Do	12/01/93-12/31/93	BLANKET P.O. TO ACQUIRE DEDICATED TECHNICIANS FOR REWIRING OF LONGWORTH HOUSE OFF. BLDG RMS12/1-12/31.	16,952.00
04-21	4108150023	Do	12/01/93-12/31/93	BLANKET P.O. TO ACQUIRE MATERIAL FOR REWIRING LONGWORTH HOUSE OFFICE BUILDING ROOMS	15,506.00
04-21	4108150014	Do	01/01/94-01/31/94	DISTRICT EQUIPMENT MAINTENANCE JANUARY, 1994 9800-000-1952	12,749.40
04-21	4108150015	Do	02/01/94-02/28/94	DISTRICT EQUIPMENT MAINTENANCE FEBRUARY, 1994 9800-000-1952	15,094.80
04-21	4108150019	AT&T LANGUAGE LINE SERVICES	02/01/94-02/28/94	LANGUAGE LINES	50.00
04-21	4108150020	C.A.B.S. - C&P	02/11/94-03/11/94	CELLULAR SERVICE T1	670.00
04-21	4108150006	C&P	02/11/94-03/10/94	CAPITOL POLICE	25.56
04-21	4108150007	Do	02/13/94-03/12/94	CAPITOL POLICE SWITCHBOARD 19 E RSOB	549.96
04-21	4108150016	Do	02/16/94-03/15/94	MB OT	37.62
04-21	4108150009	GTE NORTH	03/01/94-03/29/94	INTRA DISTRICT DATA LONG	557.53
04-21	4108150018	Do	03/19/94-04/19/94	INTRA DISTRICT DATA GILLMOR	323.05
04-21	4108150024	MCI	01/01/94-01/31/94	MCI FRAME RELAY	7,020.58
04-21	4108150025	Do	02/01/94-02/28/94	MCI CONFERENCE CALLS	3,034.39
04-21	4108150004	METROMEDIA COMMUNICATIONS CORP.	02/01/94-02/28/94	METROMEDIA OUTBOUND	13,233.86
04-21	4108150008	NEW JERSEY BELL	02/16/94-03/15/94	INTRA DISTRICT DATA ANDREWS	114.91
04-21	4108150017	PACIFIC BELL	02/07/94-03/06/94	INTRA DISTRICT DATA MOOREHEAD	92.47
04-21	4108150013	PODOLL TELEPHONE SERVICE	01/08/94-01/31/94	JOHNSON SD ABERDEEN UN-AUTHORIZED INSTALLATION	1,077.64
04-21	4108150005	PREFERRED TELEPHONE SYSTEMS, INC.	02/11/94	FIELD'S DATA CIRCUIT WIRING	114.40
04-21	4108150010	SNET	02/01/94-02/28/94	INTRA DISTRICT DATA SHAYS	419.00
04-21	4108150011	U.S. WEST COMMUNICATIONS	02/10/94-03/09/94	BEREUTER NE01 FREMONT	195.26
04-21	4108150012	Do	02/13/94-03/12/94	IOWA CONSOLIDATED BILL	1,250.10
04-21	4108430004	AMERITECH	02/10/94-03/09/94	APPLEGATE - OH18 - ZANESVILLE	233.73
04-21	4108430009	Do	02/10/94-03/09/94	CARR - MI08 - FLINT	297.76
04-21	4108430010	Do	02/10/94-03/09/94	KNOLLENBERG - MI11 - FARMINGTON	348.46
04-21	4108430006	Do	02/13/94-03/12/94	SMITH - MI07 - CHARLOTTE	701.98
04-21	4108430013	Do	02/13/94-03/12/94	HOKE - OH10 - FAIRVIEW	491.34
04-21	4108430007	Do	02/16/94-03/15/94	STUPAK - MI01 - TRAVERSECI	141.24
04-21	4108430012	Do	02/16/94-03/15/94	STUPAK - MI01 - HOUGHSHELD	21.42
04-21	4108430015	Do	02/16/94-03/15/94	FINGERHUT - OH19 - WILLOUGHBY	625.70
04-21	4108430005	Do	02/19/94-03/18/94	HOBSON - OH07 - LANCASTER	398.75
04-21	4108430008	Do	02/19/94-03/18/94	UPTON - MI06 - STJOSEPH	125.00
04-21	4108430011	Do	02/19/94-03/18/94	STUPAK - MI01 - MARQUETTE	187.89
04-21	4108430014	Do	02/19/94-03/18/94	STOKES - OH11 - CLEVELAHGT	69.22
04-21	4108430002	Do	03/10/94-04/09/94	APPLEGATE - OH18 - STEUBENVILLE	320.85
04-21	4108430001	Do	03/16/94-04/15/94	HOBSON - OH07 - SPRINGFIELD	114.52
04-21	4108430003	Do	03/19/94-04/18/94	STRICKLAND - OH06 - MAR45750	266.88
04-21	4108870005	AT&T	03/15/94-04/15/94	GLICKMAN-WITCHITA KS04	2.84
04-21	4108870006	GENERAL SERVICES ADMINSTRATION	11/01/93-11/30/93	HALL - OH03 - DAYTON	535.00
04-21	4108870007	Do	11/01/93-11/30/93	DICKS-TACOMA WA06 GSA BILL	1,316.88
04-21	4108870002	LUFKIN-CONROE TELEPHONE EXCH.	03/21/94-04/20/94	FIELDS - TX08 - CONROE	343.00
04-21	4108870001	LUFKIN-CONROE TELEPHONE EXCHANGE	03/26/94-04/25/94	WILSON - TX02 - LUFKIN	1,161.53
04-21	4108870003	SOUTHWESTERN BELL TELEPHONE	03/05/94-04/04/94	TEXAS SUMMARY BILL	2,446.16

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	4108870004	U S WEST COMMUNICATIONS	02/16/94–03/15/94	ORTON - UT03 - WESTVALLEY	328.46
04-21	4109150005	ALLTEL	03/10/94–04/09/94	VUCANOVICH-ELKON NV02	136.72
04-21	4109150001	ALLTEL CORPORATION	03/25/94–04/25/94	HUTCHINSON - AR03 - HARRISON	290.09
04-21	4109150012	C & P TELEPHONE	02/25/94–03/24/94	GOODLATTE - VA06 - STAUNTON	172.78
04-21	4109150007	CENTRAL TELEPHONE COMPANY	03/18/94–04/17/94	VUCANOVICH-NLASVEGAS NV02	109.60
04-21	4109150010	CITIZEN'S TELECOMMUNICATIONS	03/19/94–04/19/94	WVA SUMMARY	136.89
04-21	4109150004	GTE CALIFORNIA	03/16/94–04/15/94	BERMAN-PANORAMACITY CA26	232.86
04-21	4109150008	GTE NORTHWEST INC	02/22/94–03/22/94	HAMBURG-CRESCENT CA01	139.53
04-21	4109150013	GTE SOUTH	02/13/94–03/13/94	EVERETT - AL02 - DOTHAN	403.71
04-21	4109150002	Do	02/19/94–03/19/94	BARLOW - KY01 - SCOTTSVILLE	129.65
04-21	4109150014	Do	02/19/94–03/19/94	EVERETT - AL02 - ENTERPRISE	217.32
04-21	4109150006	ROSEVILLE TELEPHONE CO	03/12/94–04/11/94	DOOLITTLE-ROSEVILLE CA04	622.28
04-21	4109150011	SNET	03/23/94–04/22/94	FRANKS - CT05 - WATERBURY	1,216.21
04-21	4109150015	Do	03/25/94–04/24/94	SHAYS - CT04 - NORWALK	112.68
04-21	4109150016	Do	03/25/94–04/24/94	SHAYS - CT04 - NORWALK	198.36
04-21	4109150003	SOUTH CENTRAL BELL	02/23/94–03/22/94	MISSISSIPPI CONSOLIDATED	4,985.23
04-21	4109150017	U S WEST COMMUNICATIONS	01/28/94–02/27/94	SKEEN-LASCRUCES NM02	576.67
04-21	4109150018	Do	02/07/94–03/06/94	PASTOR-YUMA AZ02	263.79
04-21	4109150009	UNITED TELEPHONE CO	03/19/94–04/18/94	LONG - IN04 - BERNE	438.54
04-21	4109150019	US WEST COMMUNICATIONS	02/02/94–03/02/94	WYDEN-PORTLANDNE OR03	504.40
04-21	4109150020	Do	02/02/94–03/02/94	WASHINGTON SUMMARY BILL	1,736.70
04-21	4109150021	Do	02/05/94–03/05/94	KOPETSKI-SALEM OR05	713.30
04-21	4109400001	PACIFIC BELL	02/01/94–02/28/94	HUNTER-EL CAJON CA 52 800 SERVICE	20.51
04-21	4109400002	Do	02/10/94–03/09/94	PAC BELL SUMMARY 3/10/94	13,893.43
04-21	4109400003	U S WEST COMMUNICATIONS	02/13/94–03/12/94	KOLBE-TUCSONSWAN AZ05	511.25
04-21	4109400004	Do	02/13/94–03/12/94	KOLBE-SIERRAVISTA AZ05	627.30
04-21	4109400005	US WEST COMMUNICATIONS	02/14/94–03/14/94	SMITH-MEDFORD OR02	367.19
04-21	4109510011	ALLTEL CORPORATION	03/22/94–04/21/94	FINGERHUT - OH19 - GENEVA	128.97
04-21	4109510016	AMERITECH	02/10/94–03/09/94	FORD - MI13 - WAYNE	57.83
04-21	4109510005	Do	02/13/94–03/12/94	TRAFICANT - OH17 - YOUNGSTOWN	153.36
04-21	4109510014	Do	02/19/94–03/18/94	KNOLLENBERG - MI11 - LIVONIA	169.54
04-21	4109510015	Do	02/19/94–03/18/94	DINGELL - MI16 - MONROE	15.78
04-21	4109510017	Do	02/19/94–03/18/94	FORD - MI13 - ANNARBOR	384.34
04-21	4109510003	Do	03/10/94–04/09/94	TRAFICANT - OH17 - EASTLIVERP	174.66
04-21	4109510006	Do	03/10/94–04/09/94	OXLEY - OH04 - FINDLAY	242.37
04-21	4109510007	Do	03/10/94–04/09/94	GILLMOR - OH05 - PERRYBURG	400.57
04-21	4109510004	Do	03/13/94–04/12/94	TRAFICANT - OH17 - WARREN	304.62
04-21	4109510013	CINCINNATI BELL	02/14/94–03/13/94	MANN - OH01 - CINCINKROG	359.51
04-21	4109510012	Do	02/17/94–03/16/94	PORTMAN - OH02 - BATAVIA	219.13
04-21	4109510002	GTE NORTH	03/25/94–04/25/94	STUPAK - MI01 - ALPENA	155.82
04-21	4109510001	Do	03/28/94–04/28/94	REGULA - OH16 - ASHLAND	37.74
04-21	4109510010	MCI	02/11/94–03/10/94	MANN - OH01 - BONDHILL	1.60
04-21	4109510008	UNITED TELEPHONE COMPANY	03/10/94–04/09/94	OXLEY - OH04 - MANSFIELD	49.99
04-21	4109510009	Do	03/16/94–04/15/94	GILLMORE - OH05 - DEFIANCE	196.78

04-22	4111480001	C.A.B.S. - C&P	02/28/94–03/27/94	CAPITOL POLICE AAFB	131.20
04-22	4111480002	SOUTHWESTERN BELL	02/21/94–03/29/94	INTRA DISTRICT DATA ANDREWS	170.20
04-22	4111480004	U.S. SPRINT	02/01/94–02/28/94	SPRINT PRIVATE LINES	137,141.66
04-22	4111480003	US WEST COMMUNICATIONS	02/20/94–03/20/94	INTRA DISTRICT DATA DICKS	151.09
04-22	4111730001	CINCINNATI BELL	02/19/94–03/18/94	BUNNING-KY04-FT WRIGHT	224.29
04-22	4111730005	GTE ARKANSAS, INC	03/25/94–04/25/94	THORNTON-AR02-DARDANELLE	90.27
04-22	4111730003	U S WEST COMMUNICATIONS	02/16/94–03/15/94	MINGE-MN02-WINDOM	322.62
04-22	4111730002	U.S. WEST COMMUNICATIONS	02/19/94–03/18/94	LIGHTFOOT-IA03-SHENANDOAH	63.41
04-22	4111730004	Do	02/22/94–03/21/94	LIGHTFOOT-IA03-INDIANAPOLIS	125.71
04-22	4111750003	ALLTEL CORPORATION	02/19/94–03/18/94	BISHOP-DAWSON, GA02DE	179.20
04-22	4111750001	GTE SOUTH	03/16/94–04/16/94	WATT-DURHAM, NC12DC	145.26
04-22	4111750005	Do	03/16/94–04/16/94	VALENTIN-DURHAM, NC02DB	338.25
04-22	4111750006	Do	03/19/94–04/19/94	GTE SOUTH CAROLINA	75.80
04-22	4111750002	SOUTHERN BELL	01/25/94–02/26/94	DERRICK, SC03	.22
04-22	4111750004	TELECOM USA	03/01/94–03/31/94	SPENCE-BEAUFORT, SC02	.29
04-25	4112080009	AMERITECH	03/22/94–04/21/94	YATES IL09 EVANSTON	15.20
04-25	4112080010	Do	03/22/94–04/21/94	SLAUGHTER NY28 ROCHESTERF	127.85
04-25	4112080018	Do	03/25/94–04/24/94	FAWELL IL13 CLARENDONH	311.62
04-25	4112080019	Do	03/25/94–04/24/94	PORTER IL10 WAUKEGAN	110.77
04-25	4112080020	Do	03/25/94–04/24/94	PORTER IL10 ARLINGTONH	103.22
04-25	4112080002	Do	02/19/94–03/18/94	GUTIERREZ IL04 CHICAGOELS	364.58
04-25	4112080001	Do	03/19/94–04/18/94	LIPINSKI IL03 CHIC5832AR	67.42
04-25	4112080011	Do	03/22/94–04/21/94	DURBIN IL20 CENTRALIA	109.31
04-25	4112080012	Do	03/22/94–04/21/94	POSHARD IL19 DECATUR	131.18
04-25	4112080024	Do	03/22/94–04/21/94	REYNOLDS IL02 CHICAGO	662.14
04-25	4112080025	Do	03/25/94–04/24/94	EWING IL15 DANVILLE	97.47
04-25	4112080003	DIAMOND STATE TELEPHONE CO	02/22/94–03/21/94	CASTLE DE00 WILMINGTON	386.42
04-25	4112080016	GTE NEW YORK	03/25/94–04/24/94	GILMAN NY20 MIDDLETOWN	37.63
04-25	4112080017	Do	04/01/94–04/01/94	GILMAN NY20 MIDDLETOWN	64.20
04-25	4112080007	GTE NORTH	03/22/94–04/22/94	POSHARD IL19 MT. CARMEL	441.30
04-25	4112080008	Do	03/28/94–04/28/94	GTE NORTH SUMMARY BILL	1,602.36
04-25	4112080006	Do	04/01/94–05/01/94	RIDGE PA21 ERIEPA	32.11
04-25	4112080014	Do	04/04/94–05/04/94	MURTHA PA12 JOHNSTOWN	504.58
04-25	4112080015	Do	04/04/94–05/04/94	MURTHA PA12 SOMERSET	76.24
04-25	4112080022	NEW YORK TELEPHONE	03/25/94–04/24/94	TOWNS NY10 BR011241	979.87
04-25	4112080021	Do	03/28/94–04/27/94	RANGEL NY15 NY181	23.91
04-25	4112080023	Do	03/19/94–04/18/94	FISH NY19 CARMEL	22.40
04-25	4112080004	ROCHESTER TELEPHONE	03/16/94–04/15/94	SLAUGHTER NY28 ROCHESTARF	24.90
04-25	4112080005	Do	03/16/94–04/15/94	PAXON NY27 VICTOR	310.40
04-25	4112080013	UNITED TELEPHONE CO. OF PA	03/25/94–04/24/94	GOODLING PA19 CARLISLE	39.07
04-25	4112420005	C & P TELEPHONE	02/28/94–03/28/94	HOYER - MD05 - BOWIE	293.14
04-25	4112420001	CENTRAL TELEPHONE COMPANY	03/25/94–04/24/94	PAYNE - VA05 - CHARLOTTESVILLE	291.19
04-25	4112420002	EXECUTONE INFORMATION SYSTEMS, INC	04/01/94–04/01/95	EXECUTONE ANNUAL MAINTENANCE CONTRACT FOR SHAY - CT04 BRIDGEPORT	1,213.80
04-25	4112420006	NYNEX	02/25/94–03/24/94	MARKEY - MA07 - FRAMINGHAM	202.75
04-25	4112420007	Do	02/25/94–03/24/94	BLUTE - MA04 - FALL RIVER	159.67
04-25	4112420004	SNET	03/17/94–04/16/94	DELAURO - CT03 - NEW HAVEN	10.00
04-25	4112420003	Do	03/23/94–04/22/94	FRANKS - CT05 - SEYMOUR	67.22
04-25	4112420008	Do	03/23/94–04/22/94	JOHNSON - CT06 - ENFIELD	178.88
04-25	4112420009	Do	03/23/94–04/22/94	GEJDENSON - CT02 - MIDDLETOWN	478.87
04-25	4112590007	BALL AND BALL COMMUNICATIONS	03/30/94	BLANKET P.O. TO COVER CELLULAR INSTALLATION EXPENSES FISCAL 1994	670.00
04-25	4112590006	BELL ATLANTIC MOBILE	03/28/94	CELLULAR EQUIPMENT	576.00
04-25	4112590008	Do	03/28/94	ULTRA LITE AND CARRYING CASE	724.25
04-25	4112590009	Do	03/28/94	CELLULAR EQUIPMENT	1,390.00
04-25	4112590010	Do	03/28/94	MICRO TAC LITE, CIG ADAPTER	605.25
04-25	4112590011	Do	03/28/94	CELLULAR SERVICE	875.25
04-25	4112590012	Do	03/28/94	CELLULAR EQUIPMENT	576.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	4112590020	BELL ATLANTIC PAGING	03/01/94-03/31/94	PAGERS FOR OFFICE OF TELECOMM AND OFFICE OF EMPLOYEE ASST	66.99
04-25	4112590015	C & P TELEPHONE	02/28/94-03/28/94	SCOTT - VA03 - NEWPORTNEWS	180.73
04-25	4112590003	GTE MIDWEST, INC.	04/01/94-05/01/94	VOLKMER - MO09 - MACON	73.13
04-25	4112590004	Do	04/01/94-05/01/94	VOLKMER - MO09 - COLUMBIA	95.28
04-25	4112590013	GTE SOUTH	02/28/94-03/28/94	SISISKY - VA04 - EMPORIA	124.50
04-25	4112590001	MOUND BAYOU TELEPHONE & COMM., INC.	04/01/94-04/30/94	THOMPSON - MS02 - MOUND BAYOU	28.61
04-25	4112590016	NYNEX	03/03/94-04/02/94	BLUTE - MA03 - WORCHESTER	729.77
04-25	4112590018	SNET	03/29/94-04/28/94	DELAURO - CT03 - NEW HAVEN	1,203.44
04-25	4112590019	Do	03/29/94-04/28/94	FRANKS - CT05 - DANBURY	364.81
04-25	4112590014	SOUTH CENTRAL BELL	03/01/94-03/31/94	TENNESSEE CONS	5,149.48
04-25	4112590002	Do	03/26/94-04/25/94	KENTUCKY CONSOLIDATED	2,338.72
04-25	4112590017	Do	03/28/94-04/27/94	LIVINGSTON - LA01 - SLIDELL	40.81
04-25	4112590005	U S WEST COMMUNICATIONS	02/22/94-03/21/94	OBERSTAR - MN08 - ELK RIVER	167.64
04-26	4116280001	SOUTHERN BELL	03/05/94-04/04/94	CENTRAL FLORIDA CONSOLIDATED	4,300.11
04-26	4116280002	Do	03/05/94-04/04/94	SOUTH FLORIDA CONSOLIDATED	2,413.59
04-26	4116280003	Do	04/01/94-04/30/94	NORTH CAROLINA CONSOLIDATED	4,376.01
04-26	4116280004	UNITED TELEPHONE OF FLORIDA, INC	04/07/94-05/06/94	STEARNS-OCALA, FL06DA	349.80
04-26	4116280005	Do	04/07/94-05/06/94	STEARNS-OCALA, FL06DA	65.14
04-28	4112410005	AMERITECH	03/01/94-03/31/94	INDIANA CONS	3,375.98
04-28	4112410001	C & P TELEPHONE	02/28/94-03/28/94	VA SUMMARY BILL	4,710.49
04-28	4112410002	NYNEX	03/05/94-04/04/94	FRANK - MA04 - WEST NEWTON	313.19
04-28	4112410003	Do	03/05/94-04/04/94	TORKILDSEN - MA06 - BURLINGTON	83.66
04-28	4116190001	KERRVILLE TELEPHONE CO	04/01/94-04/30/94	SMITH-KERRVILLE-TX21	102.24
04-28	4116190002	Do	04/01/94-04/30/94	SMITH-KERRVILLE-TX21	70.85
04-28	4116190003	SAN MARCOS TELEPHONE COMPANY	04/01/94-04/30/94	LAUGHLIN-SANMARCOS-TX14	382.45
04-28	4116190004	US WEST COMMUNICATIONS	02/16/94-03/15/94	HEFLEY-ENGLEWOOD-CO05	198.11
04-28	4116190005	UTAH COUNTY AUDITOR	02/01/94-02/28/94	ORTON-PROVO-UT03	714.35
04-28	4116210026	CENTRAL TELEPHONE COMPANY	03/26/94-04/25/94	BILBRAY-HENDERSON NV01	60.73
04-28	4116210017	GTE CALIFORNIA	03/01/94-03/31/94	ROHRABACHER-HUNTING CA45	181.36
04-28	4116210020	Do	03/01/94-03/31/94	ROYCE-ARTESIA CA39	34.63
04-28	4116210019	Do	04/01/94-04/30/94	DORNAN-GARDENGROV CA46	26.66
04-28	4116210021	PACIFIC BELL	02/23/94-03/22/94	STARK-HAYWRAD CA13	12.83
04-28	4116210012	PONDEROSA TELEPHONE CO	02/21/94-03/20/94	LEHMAN-FRESNO CA19	6.23
04-28	4116210013	SOUTHWESTERN BELL	02/17/94-03/16/94	ROBERTS-HUTCHINSON KS01	288.06
04-28	4116210016	U S WEST COMMUNICATIONS	02/22/94-03/21/94	SKEEN-ROSEWELL NM02	543.75
04-28	4116210022	Do	02/22/94-03/21/94	SKEEN-ROSEWELL NM02	200.97
04-28	4116210015	Do	02/25/94-03/24/94	RICHARDSON-GALLUP NM03	203.32
04-28	4116210001	Do	02/28/94-03/27/94	ENGLISH-AZ06--FLAGSTAFF	1,023.11
04-28	4116210002	Do	02/28/94-03/27/94	STUMP-AZ03-PHOENIXFED	466.42
04-28	4116210003	Do	02/28/94-03/27/94	SKEEN-NM02-LASCRUCES	562.33
04-28	4116210004	Do	02/28/94-03/27/94	PASTOR-AZ02-TUCSON	542.20
04-28	4116210005	Do	02/28/94-03/27/94	KYL-AZ04-PHOENIXCAM	165.88
04-28	4116210006	Do	02/28/94-03/27/94	COPPERSMITH-AZ01-TEMPE	557.97
04-28	4116210007	Do	02/28/94-03/27/94	KOLBE-AZ05 TUCSONSWAN	241.92

04-28	4116210008	Do	02/28/94-03/27/94	KYL-AZ04-PHOENIXCAM	374.66
04-28	4116210014	Do	02/28/94-03/27/94	PASTOR-PHOENIX AZ02	609.01
04-28	4116210023	Do	02/28/94-03/27/94	ENGLISH-MESAAZ AZ06	809.71
04-28	4116210027	Do	02/28/94-03/27/94	KYL-AZ04-PHOENIXCAM	41.37
04-28	4116210011	UNITED TELEPHONE COMPANY	04/01/94-04/30/94	CANTWELL-POULSBO-WA01	111.58
04-28	4116210024	US WEST COMMUNICATIONS	02/28/94-03/28/94	KOPETSKI-OREGON CITY OR05	164.40
04-28	4116210018	Do	02/28/94-03/29/94	SMITH-MEDFORD OR02	46.04
04-28	4116210025	Do	02/28/94-03/29/94	DEFAZIO-ROSEBURG OR04	154.36
04-28	4116210010	Do	03/04/94-04/04/94	FOLEY-WA05-SPOKVALLEY	108.49
04-28	4116220016	ALLTEL CORPORATION	04/07/94-05/06/94	RIDGE PA21 MEADVILLE	81.54
04-28	4116220020	AMERITECH	03/28/94-04/27/94	PORTER IL10 DEERFIELD	365.32
04-28	4116220012	Do	04/01/94-04/30/94	HASTERT IL14 BATAVIA	260.36
04-28	4116220013	Do	04/01/94-04/30/94	HASTERT IL14 BATAVIA	34.39
04-28	4116220017	Do	02/28/94-03/27/94	MICHEL IL18 PEORIA	35.95
04-28	4116220015	Do	03/01/94-03/31/94	COSTELLO IL12 GRANITE CITY	166.41
04-28	4116220019	Do	03/22/94-04/21/94	ROSTENKOWSKI IL05 CHICAGOWES	146.09
04-28	4116220008	BELL OF PENNSYLVANIA	03/04/94-04/04/94	MURPHY TELECOMMUNICATIONS	70.92
04-28	4116220014	CENTEL TELEPHONE	02/23/94-03/22/94	EVANS IL17 GALESBURG	134.44
04-28	4116220001	GTE NEW YORK	04/07/94-05/07/94	SOLOMON NY22 RHINEBECK	34.78
04-28	4116220011	GTE NORTH	12/22/93-01/22/94	POSHARD IL19 MT CARMEL	560.52
04-28	4116220002	ILLINOIS CONSOLIDATED COMMUNICATIONS	04/01/94-04/30/94	POSHARD IL19 EFFINGHAM	44.96
04-28	4116220003	Do	04/01/94-04/30/94	POSHARD IL19 EFFINGHAM	44.96
04-28	4116220004	Do	04/01/94-04/30/94	POSHARD IL19 EFFINGHAM	81.58
04-28	4116220005	NEW YORK TELEPHONE	04/01/94-04/30/94	VELAZQUEZ NY12 QUE11368	60.95
04-28	4116220018	Do	02/28/94-03/27/94	FISH NY19 OSSINING	219.75
04-28	4116220021	Do	03/28/94-04/27/94	ENGEL NY17 YON10701	78.03
04-28	4116220009	ROCHESTER TELEPHONE	03/25/94-04/24/94	SLAUGHTER NY28 ROCHESTER	82.96
04-28	4116220010	Do	03/25/94-04/24/94	SLAUGHTER NY28 ROCHESTERF	826.74
04-28	4116220007	UNITED TELEPHONE CO. OF PA	04/07/94-05/06/94	RIDGE PA21 BUTLER	258.93
04-28	4116220006	UNITED TELEPHONE OF NJ	04/07/94-05/06/94	ROUKEMA NJ05 NEWTON	41.90
04-28	4116250001	CONTEL OF CALIFORNIA, INC.	04/05/94-05/04/94	LEWIS-CA40-BARSTOW	60.39
04-28	4116250002	GTE CALIFORNIA	03/01/94-03/31/94	ROHRABACHER -- CA45 -- HUNTING	397.12
04-28	4116250003	PACIFIC BELL	03/01/94-03/31/94	HUNTER--CA52--EL CAJON	20.51
04-28	4116250004	Do	03/01/94-03/31/94	FARR--CA17--MONTEREY	28.45
04-28	4116250005	U S WEST COMMUNICATIONS	02/25/94-03/24/94	RICHARDSON-NM03-SANTA FE	1,176.73
04-28	4116250006	US WEST COMMUNICATIONS	03/02/94-04/02/94	WYDEN-OR03-PORTLANDNE	536.34
04-28	4116250007	Do	03/02/94-04/02/94	WASHINGTON CONS.	675.63
04-28	4116250008	Do	03/02/94-04/02/94	WASHINGTON CONS	1,912.60
05-04	4119030003	ALLTEL CORPORATION	04/01/94-05/01/94	THORNTON AR02 PERRYVILLE REMOTE CALL FORWARDING	58.86
05-04	4119030002	ARKANSAS TELEPHONE CO.	03/01/94-04/01/94	THORNTON AR02 CLINTON REMOTE CALL FORWARDING	15.50
05-04	4119030001	GARDEN VALLEY TELEPHONE COMPANY	03/25/94-04/24/94	PETERSON MN07 RED LAKE FALLS	33.28
05-04	4119030007	GTE NORTHWEST INC.	03/04/94-04/04/94	LAROCCO - ID01 - COUERDALEN	386.74
05-04	4119030004	MOUND BAYOU TELEPHONE & COMM., INC.	04/01/94-04/30/94	THOMPSON MS02 MOUND BAYOU	27.81
05-04	4119030005	Do	04/01/94-04/30/94	THOMPSON MS02 MOUND BAYOU	114.35
05-04	4119030006	SOUTHERN BELL	02/22/94-03/21/94	MAZZOLI - KY03 - LOUISVILLE	113.92
05-04	4119030008	U.S. WEST COMMUNICATIONS	02/25/94-03/24/94	SMITH - IS04 - DES MOINES	168.84
05-04	4119180003	CENTEL TELEPHONE	04/01/94-04/30/94	LAUGHLIN-TX14-WCOLUMBIA	260.78
05-04	4119180002	GTE SOUTHWEST INC.	03/07/94-04/07/94	BONILLA - TX23 - DELRIO	217.39
05-04	4119180001	Do	03/28/94-04/28/94	TEXAS CONSOLIDATED	2,260.25
05-04	4119180004	US WEST COMMUNICATIONS	02/25/94-03/24/94	THOMAS-WY00-CHEYENNE	36.11
05-04	4119840018	AT&T	12/01/93-12/31/93	FLATWARE PROJECT/WEEKEND WORK	17,100.00
05-04	4119840001	AT&T FEDERAL MARKETS GROUP	12/01/93-12/31/93	TANNER TN08DA UNION CITY PURCHASE TOUCHTONE SET	33.00
05-04	4119840002	Do	12/01/93-12/31/93	BUYER IN05, MONTICELLO, IN PARTNER PLUS	1,202.20
05-04	4119840003	Do	12/01/93-12/31/93	EQUIPMENT PURCHASE, BUYER, IN05, MONTICELLO, IN	141.90
05-04	4119840004	Do	12/01/93-12/31/93	YATES IL09, CHICAGO, IL PARTNER PLUS	1,992.00
05-04	4119840005	Do	12/01/93-12/31/93	OXLEY OH04, FINDLAY, ON 3 - 2 LINE FEATURE PHONES	461.30

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	4119840006	Do	12/01/93-12/31/93	MCHUGH D.O. EQUIPMENT	344.30
05-04	4119840007	Do	12/01/93-12/31/93	DEINSTALL OLD FT. WORTH OFFICE HON. PETE GEREN	273.00
05-04	4119840008	Do	12/01/93-12/31/93	SHAW FL22DC W. PALM BEACH 2 LINE SPEAKERPHONE	158.40
05-04	4119840009	Do	12/01/93-12/31/93	SHAW (FL22DA) FT. LAUDERDALE MOVE PHONE	54.80
05-04	4119840010	Do	12/01/93-12/31/93	INSTALLATION OF LINE VENTO - ST. PAUL MN04	78.00
05-04	4119840017	Do	01/08/94-02/01/94	SERVICE PLUS	9,256.89
05-04	4119840015	Do	01/08/94-02/07/94	PARTNER PLUS LEASE FOR PAGING SCHOOL	27.50
05-04	4119840016	Do	01/08/94-02/07/94	T1 XTAPE MAINTENANCE	201.99
05-04	4119840013	BELL ATLANTIC MOBILE	03/28/94	BLANKET PURCHASE ORDER FOR FY94 202-225-8425 CLERK'S STATION WAGON	125.00
05-04	4119840014	CELLULAR ONE	03/16/94	ULTRA LITE, CIG BATTERY	733.00
05-04	4119840011	SOUTHERN BELL	03/01/94-03/31/94	TAUZIN - LA03 - HOUMA	42.49
05-04	4119840019	UNITED PARCEL SERVICE	03/22/94	BLANKET PURCHASE ORDER FOR SHIPPING AND HANDLING IN FY94	143.75
05-04	4119840012	UNITED TELEPHONE	04/07/94-05/06/94	BOUCHER - VA09 - ABINGDON	433.60
05-04	4122500001	ALLTEL CORPORATION	04/10/94-05/09/94	COBLE-GRANITE, NC06DE	71.73
05-04	4122500009	Do	04/10/94-05/09/94	DEAL-DALTON, GA09DB	502.63
05-04	4122500006	CENTRAL TELEPHONE COMPANY	04/13/94-05/12/94	BALLANGER-HICKORY, NC10DA	147.90
05-04	4122500010	Do	04/13/94-05/12/94	BALLANGER-HICKORY, NC10DA	316.83
05-04	4122500011	Do	04/13/94-05/12/94	PETERSON-TALLAHASSEE, FL029B	25.40
05-04	4122500012	GTE HAWAIIAN TEL	03/16/94-04/16/94	MINK-HONOLULU, HI02DA	41.85
05-04	4122500002	GTE SOUTH	03/04/94-04/04/94	RAVENEL-CONWAY, SC01DB	114.43
05-04	4122500013	Do	03/04/94-04/04/94	RAVENEL-GEORGETOWN, SC01DC	131.29
05-04	4122500007	Do	04/04/94-05/04/94	SPRATT-SUMTER, SC05DB	42.80
05-04	4122500003	LEXINGTON TELEPHONE CO	04/15/94-05/14/94	COBLE-DAVIDSONCO, NC06DB	74.09
05-04	4122500004	SOUTHERN BELL	03/01/94-03/31/94	SOUTH CAROLINA CONSOLIDATED	5,343.36
05-04	4122500008	Do	03/04/94-04/05/94	SHAW-FT.LAUDERDALE, FL22DA	.29
05-04	4122500005	UNITED TELEPHONE	04/13/94-05/12/94	SPRNCE-ESTILL, SC02DC	95.40
05-04	4123150002	GTS COMMUNICATIONS	12/23/93	MCINNIS-GRAND-JUNCTION-C003 303-245-7107	80.00
05-04	4123150001	RON HINSON	12/23/93	MCINNIS-GRAND JUNCTION C003 303-245-7107	175.00
05-04	4123210010	BELL SOUTH TELECOMMUNICATIONS	04/01/94-04/30/94	INGLIS-SPARTANBURG, SC04DB	18.68
05-04	4123210012	CENTRAL TELEPHONE COMPANY	04/07/94-05/06/94	PETERSON-TALLAHASSEE, FL02DB	357.63
05-04	4123210020	COLLIER COUNTY BOARD OF COMMISIONERS	03/01/94-03/31/94	GOSS-NAPLES, FL14DB	146.11
05-04	4123210001	CONCORD TELEPHONE CO.	03/21/94-04/20/94	HEFNER-CONCORD, NC08DA	449.38
05-04	4123210013	GENERAL SERVICES ADMINSTRATION	01/01/94-01/31/94	YOUNG-ANCHORAGE, AK00DA	608.75
05-04	4123210016	GTE HAWAIIAN TEL	03/10/94-04/10/94	ABERCROMBIE-HONOLULU, HI01DA	92.48
05-04	4123210011	GTE SOUT	04/01/94-05/01/94	TAYLOR-MURPHY, NC11DD	281.64
05-04	4123210002	SOUTH CENTRAL BELL	04/14/94-05/13/94	ATLANTA CONSOLIDATED	3,347.78
05-04	4123210015	SOUTHERN BELL	03/06/94-04/05/94	STEARNS-ORANGE APRK, FL06DD	13.50
05-04	4123210017	Do	03/29/94-04/28/94	PETERSON-TALLAHASSEE, FL02DB	19.18
05-04	4123210003	UNITED TELEPHONE	03/16/94-04/15/94	DERRICK-GREENWOOD, SC03DA	58.17
05-04	4123210018	Do	03/16/94-04/15/94	DERRICK-GREENWOOD, SC03DA	363.18
05-04	4123210006	Do	04/16/94-05/15/94	DERRICK-GREENWOOD, SC03DA	373.93
05-04	4123210007	Do	04/16/94-05/15/94	SPENCE-BEAUFORT, SC02DE	257.93
05-04	4123210021	Do	04/16/94-05/15/94	DERRICK-GREENWOOD, SC03DA	73.70
05-04	4123210008	UNITED TELEPHONE OF FLORIDA, INC	04/13/94-05/12/94	STEARNS-LEESBURG, FL06DC	284.63

05-04	4123210009	Do	04/13/94-05/12/94	STEARNS-LEESBURG-FL06DC	101.26
05-05	4124580003	AMERITECH	02/25/94-03/24/94	HOKE OH10B PARMA	83.03
05-05	4124580004	Do	02/25/94-03/24/94	FINGERHUT OH19B PARMAHEIGH	155.83
05-05	4124580002	Do	03/25/94-04/24/94	APPLEGATE OH18B STCLAIRSVILLE	174.55
05-05	4124580008	CINCINNATI BELL	02/20/94-03/19/94	PORTMAN OH02A, CINCINNATI	488.12
05-05	4124580009	Do	02/25/94-03/24/94	BOEHNER OH08B HAMILTON	428.60
05-05	4124580005	GTE NORTH	03/28/94-04/28/94	WISCONSIN CONSOLIDATED	671.01
05-05	4124580006	Do	03/28/94-04/28/94	OHIO CONSOLIDATED	1,734.60
05-05	4124580007	Do	03/28/94-04/28/94	MICHIGAN CONSOLIDATED	1,173.43
05-05	4124580001	UNITED TELEPHONE COMPANY	03/22/94-04/21/94	OXLEY OH04A LIMAOH	317.39
05-05	4125010001	GTE MIDWEST, INC.	04/07/94-05/07/94	NUSSLE - IA02 - MANCHESTER	191.13
05-05	4125010008	GTE SOUTH	04/07/94-05/07/94	NATACHER - KY02 - ELIZABETHTOWN	111.58
05-05	4125010006	SOUTHWESTERN BELL	01/29/94-02/27/94	DANNER - MO06 - ST. JOSEPH	352.53
05-05	4125010005	Do	03/01/94-03/28/94	DANNER - MO06 - ST. JOSEPH	369.48
05-05	4125010004	Do	03/21/94-04/20/94	MISSOURI CONSOLIDATED	5,547.14
05-05	4125010003	TELEPHONE SPECIALISTSII, LTD.	04/07/94-04/07/94	GRAMS - MN06 - KNOKA	63.50
05-05	4125010002	U.S. WEST COMMUNICATIONS	02/22/94-03/21/94	LIGHTFOOT - IA03 - OTTOMWA	252.22
05-05	4125010007	UNITED TELEPHONE	03/08/94-04/07/94	SKELTON - MO04 - LEBANON	76.94
05-05	4125020003	BELL ATLANTIC	03/07/94-04/06/94	BLILEY - VA07 - CULPEPPER	126.25
05-05	4125020002	Do	03/10/94-04/09/94	MD SUMMARY	5,296.53
05-05	4125020004	CITIZEN'S TELECOMMUNICATIONS	04/07/94-05/07/94	COOPER - TN04 - CROSSVILLE	172.67
05-05	4125020006	NEW ENGLAND TELEPHONE	03/08/94-04/07/94	TORKILDSEN - MA06 - SALEM	791.61
05-05	4125020001	SOUTH CENTRAL BELL	03/02/94-04/01/94	LA CONSOLIDATED	4,052.39
05-05	4125020005	UNITED TELEPHONE	04/07/94-05/06/94	BOUCHER - VA09 - ABINGDON	133.15
05-05	4125100001	UTAH COUTNY AUDITOR	12/01/93-12/31/93	ORTON/PROVO-UT03 I1471	740.95
05-06	4125130016	AMERITECH	02/25/94-03/24/94	BARCIA MI05 SAGINAW	365.10
05-06	4125130004	Do	02/28/94-03/27/94	BONIOR MI10 PORTHURON	290.85
05-06	4125130017	Do	02/28/94-03/27/94	SMITH MI07 JACKSON	213.15
05-06	4125130001	Do	03/01/94-03/31/94	HOEKSTRA MI02 CADILLAC	149.54
05-06	4125130003	Do	03/01/94-03/31/94	BARCIA MI05 FLUSHING	175.28
05-06	4125130005	Do	03/01/94-03/31/94	STUPAK MI01 ESCANABA	181.15
05-06	4125130006	Do	03/01/94-03/31/94	DINGELL MI16 MONROE	151.46
05-06	4125130010	Do	03/01/94-03/31/94	KASICH OH12 COLUMBUS	146.19
05-06	4125130018	Do	03/01/94-03/31/94	UPTON MI06 KALAMAZOO	335.28
05-06	4125130019	Do	03/01/94-03/31/94	EHLERS MI03 GRANDRAPID	616.96
05-06	4125130002	Do	03/04/94-04/03/94	KILDEE MI09 48503	305.20
05-06	4125130020	Do	03/04/94-04/03/94	EHLERS MI03 GRANDRAPIDS	69.49
05-06	4125130011	Do	03/05/94-04/04/94	WISCONSIN CONSOLIDATED	2,903.16
05-06	4125130012	Do	04/01/94-04/30/94	STOKES OH11 CLEVELANEW	33.32
05-06	4125130013	Do	04/01/94-04/30/94	TRAFICANT OH17 YOUNGSMKT	3,199.95
05-06	4125130009	Do	04/04/94-05/03/94	STRICKLAND OH06 HILLSBORO	148.60
05-06	4125130014	Do	04/04/94-05/03/94	SAWYER OH14 OH14	129.06
05-06	4125130015	Do	04/04/94-05/03/94	HOBSON OH07 SPRINGFIELD	351.44
05-06	4125130007	AT&T	03/06/94-04/06/94	ROTH WI08 GREENBAY	14.25
05-06	4125130008	BELL ATLANTIC PAGING	03/01/94-03/31/94	RESTAURANT PAGER - RR009108 & MAINTENANCE FOR MARCH '94	124.65
05-06	4125140010	ALLTEL CORPORATION	03/25/94-04/24/94	BROWN OH13C MIDDLEFIELD	211.82
05-06	4125140013	Do	04/01/94-04/30/94	BROWN OH13 ELYRIA	172.92
05-06	4125140001	AMERITECH	02/22/94-03/21/94	DINGELL MI16A DEARBORN	400.59
05-06	4125140005	Do	02/22/94-03/21/94	CAMP MI04A MIDLAND	261.50
05-06	4125140007	Do	02/22/94-03/21/94	LEVIN MI12A 48310	769.58
05-06	4125140002	Do	02/25/94-03/24/94	CONYERS MI14A DETROIT	422.69
05-06	4125140003	Do	02/25/94-03/24/94	CARR MI08B EASTLANSIN	244.45
05-06	4125140004	Do	02/25/94-03/24/94	CAMP MI04A MIDLAND	788.99
05-06	4125140009	Do	02/25/94-03/24/94	STUPAK MI01b SAULTSTEMA	16.77
05-06	4125140011	Do	02/25/94-03/24/94	KAPTUR OH09A TOLEDO	35.34
05-06	4125140006	Do	02/28/94-03/27/94	HOEKSTRA MI02A HOLLAND	355.40

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	4125140008	Do	02/28/94-03/27/94	KILDEE MI09A PONTIAC	182.85
05-06	4125140016	CENTURY TELEPHONE COMPANY	04/01/94-05/01/94	BROWN OH13 ELYRIA	502.28
05-06	4125140015	CINCINNATI BELL	03/02/94-04/01/94	MANN OH01 BONDHILL	63.94
05-06	4125140014	Do	03/05/94-04/04/94	BUNNING KY04 FTWRIGHT	163.19
05-06	4125140012	UNITED TELEPHONE COMPANY	04/04/94-05/03/94	OXLEY OH04 MANSFIELD	372.40
05-06	4125180004	SOUTHWESTERN BELL	03/15/94	TEXAS CONSOLIDATED BILL	7,132.20
05-06	4125180001	Do	03/23/94-04/22/94	FROST - CORSICANA - TX24	330.31
05-06	4125180003	SOUTHWESTERN BELL TELEPHONE	03/15/94	TEXAS CONSOLIDATED BILL	5,265.75
05-06	4125180002	UNITED TELEPHONE	04/11/94-05/10/94	HALL - KAUFMAN - TX04	22.50
05-06	4125180005	US WEST	02/07/94	US WEST SUMMARY BILL - CO-ID-MT-UT-WY	9,376.43
05-06	4125840003	U S WEST COMMUNICATIONS	03/04/94-04/03/94	ND009301DB FARGO	333.82
05-06	4125840005	Do	03/04/94-04/03/94	PENNY MN01 OWATONNA	425.02
05-06	4125840004	Do	03/07/94-04/06/94	MINNESOTA CONSOLIDATED BILL	1,012.02
05-06	4125840001	U.S. WEST COMMUNICATIONS	03/01/94-03/31/94	LIGHTFOOT IA03 AMES	197.20
05-06	4125840002	Do	03/07/94-04/06/94	NUSSLE IA02 MASON CITY	144.96
05-06	4126530005	GENERAL SERVICES ADMINSTRATION	12/01/93-12/31/93	DICKS-TACOMA WA06 GSA BILL	1,189.83
05-06	4126530002	SOUTHWESTERN BELL TELEPHONE	02/27/94-03/26/94	COMBEST TX19 AMARI79110	141.52
05-06	4126530003	Do	02/27/94-03/26/94	SARPAULIUS TX13 AMARILLO	80.11
05-06	4126530001	SUGAR LAND TELEPHONE CO.	04/21/94-05/20/94	DELAY TX22 STAFFORD	562.97
05-06	4126530004	US WEST COMMUNICATIONS	03/10/94-04/10/94	LA ROCCO ID01 LEWISTON	137.63
05-06	4126570002	MCI TELECOMMUNICATIONS	02/01/94-02/28/94	VNET USAGE CELLULAR	212.41
05-06	4126570003	Do	02/01/94-02/28/94	VNET USAGE DISTRICT OFFICES	153,667.47
05-06	4126570004	Do	02/01/94-02/28/94	VNET USAGE - CARD	33,833.23
05-06	4126570005	Do	02/01/94-02/28/94	VNET USAGE OUTBOUND	70,194.28
05-06	4126570001	U.S. SPRINT	02/01/94-02/28/94	SPRINT VIDEOCONFERENCING	742.00
05-09	4126400027	AT&T	03/01/94-03/31/94	AT&T CARD - EXECUBILL	3,294.31
05-09	4126400001	AT&T FEDERAL MARKETS GROUP	02/01/94-02/28/94	HON. JANE HARMAN 2 LINE SPEAKERSET	157.50
05-09	4126400002	Do	02/01/94-02/28/94	RANGEL D.O. EQUIPMENT	78.00
05-09	4126400003	Do	02/01/94-02/28/94	EQUIPMENT PURCHASE, PICKETT VA02 VIRGINIA BEACH	10,788.34
05-09	4126400004	Do	02/01/94-02/28/94	MERLIN BIS 34 HON. JOSE SERRANO	415.20
05-09	4126400005	Do	02/01/94-02/28/94	THOMPSON MS02 BOLTON	342.59
05-09	4126400006	Do	02/01/94-02/28/94	PURCHASE & INSTALL DICKEY AR04 HOT SPRINGS	286.80
05-09	4126400007	Do	02/01/94-02/28/94	TOWNS D.O. EQUIPMENT	318.00
05-09	4126400008	Do	02/01/94-02/28/94	WIRING, BUYER, IN05, KOKOMO, IN	156.00
05-09	4126400009	Do	02/01/94-02/28/94	MENENDEZ D.O. EQUIPMENT	185.20
05-09	4126400010	Do	02/01/94-02/28/94	1 MERLIN BIS 34 HON. KAREN SHEPHERD	380.00
05-09	4126400011	Do	02/01/94-02/28/94	HARMAN - CA36 LOS ANGELES	156.00
05-09	4126400012	Do	02/01/94-02/28/94	CROSS CONNECT AND WIRING HON. BOB FILNER	210.80
05-09	4126400013	Do	02/01/94-02/28/94	VELAZQUEZ D.O. EQUIPMENT	78.00
05-09	4126400014	Do	02/01/94-02/28/94	RUSH D.O. EQUIPMENT	172.80
05-09	4126400015	Do	02/01/94-02/28/94	PARTNER HEADSET HOKE - OHIO - FAIRVIEW PARK, OH	76.73
05-09	4126400016	Do	02/01/94-02/28/94	BISHOP (GA02) ALBANY, INSTALL PARTNER PLUS	378.79
05-09	4126400017	Do	02/01/94-02/28/94	PARTNER HEADSET INSTALLATION HON. TOM DELAY	76.73
05-09	4126400018	Do	02/01/94-02/28/94	KLINK D.O. EQUIPMENT	1,649.00

05-09	4126400019	Do	02/01/94–02/28/94	24 BUTTON SET/WIRING, BACHUS AL06 BIRMINGHAM	54.80
05-09	4126400020	Do	02/01/94–02/28/94	MALONEY D.O. EQUIPMENT	1,534.00
05-09	4126400021	Do	02/01/94–02/28/94	EQUIPMENT PURCHASE, HILLIARD AL07 TUSCALOOSA, AL	157.96
05-09	4126400022	Do	02/01/94–02/28/94	BORSKI D.O. EQUIPMENT	54.80
05-09	4126400023	Do	02/01/94–02/28/94	MEZVINSKY D.O. EQUIPMENT	213.60
05-09	4126400024	Do	02/01/94–02/28/94	BAESLER KY06 LEXINGTON PURCHASE OF DO EQUIP	27.40
05-09	4126400025	Do	02/01/94–02/28/94	BARLOW KY01 PADUCAH	370.40
05-09	4126400026	SOUTH CENTRAL BELL	03/05/94–04/04/94	HAYES - INTRADISTRICT DATA CIRCUIT	280.20
05-09	4126410006	AT&T FEDERAL MARKETS GROUP	12/01/93–12/31/93	HOKE (OH10), FAIRVIEW PARK, OH., 12D SET, PURCHASE	240.00
05-09	4126410007	Do	12/01/93–12/31/93	CROSS CONNECT, HOYER, MD05 WALDORF, MD	78.00
05-09	4126410008	Do	12/01/93–12/31/93	DOOLEY-HANFORD, CA HEADSET	418.25
05-09	4126410009	Do	12/01/93–12/31/93	PURCHASE & INSTALL FIELD - LA04 - OPELUSES	315.00
05-09	4126410010	Do	12/01/93–12/31/93	5 PARTNER HEADSETS	330.00
05-09	4126410016	Do	12/01/93–12/31/93	STARK-HAYWARD, CA PARTNER 12 BUTTON SET	168.30
05-09	4126410017	Do	12/01/93–12/31/93	HARD OF HEARING HEADSET PURCHASE GEJDENSON - MIDDLETOWN, CT	37.84
05-09	4126410018	Do	12/01/93–12/31/93	PETE GEREN - FORT WORTH, TX MERLIN PLUS	945.53
05-09	4126410023	Do	02/01/94	DINGELL MI16, DEARBORN PARTNER PLUS	2,921.10
05-09	4126410001	Do	02/01/94–02/28/94	THOMPSON MS02 GREENVILLE	242.40
05-09	4126410002	Do	02/01/94–02/28/94	SINGLE LINE SET HON. RALPH HALL	29.70
05-09	4126410003	Do	02/01/94–02/28/94	HYDE D.O. EQUIPMENT	54.80
05-09	4126410004	Do	02/01/94–02/28/94	TRAFICANT (OH17), YOUNGSTOWN PARTNER PLUS	1,382.70
05-09	4126410005	Do	02/01/94–02/28/94	MOLLOHAN - PARKERSBURG WV01	1,813.35
05-09	4126410019	Do	02/01/94–02/28/94	JOHNSON - ABERDEEN EXPEDITE CHARGES	25.00
05-09	4126410020	Do	02/01/94–02/28/94	ROUKEMA D.O. EQUIPMENT	38.28
05-09	4126410021	Do	02/01/94–02/28/94	TT DESK SET-SALE IN PLACE HON. WAYNE ALLARD	40.67
05-09	4126410022	Do	02/01/94–02/28/94	TT DESK SET WIRING HON. WAYNE ALLARD	94.95
05-09	4126410024	Do	02/01/94–02/28/94	JOHNSON SD00 ABERDEEN	299.00
05-09	4126410011	BELL ATLANTIC	03/02/94–04/01/94	WOLF - VA10 - WINCHESTER	216.03
05-09	4126410012	Do	03/04/94–04/03/94	HOYER - MD05 - WALDORF	241.67
05-09	4126410013	SNET	03/27/94–04/26/94	DELAURO - CT03 - NEWHAVEN	21.67
05-09	4126410014	Do	04/01/94–04/30/94	SHAYS - CT04 - STAMFORD	507.70
05-09	4126410015	Do	04/01/94–04/30/94	JOHNSON - CT06 - NEWBRITAIN	477.97
05-09	4126430004	AT&T	03/22/94	UPTON CALLING CARD CALLS - AT&T	234.73
05-09	4126430001	AT&T LANGUAGE LINE SERVICES	03/01/94–03/31/94	AT&T LANGUAGE LINE	50.00
05-09	4126430003	MCI	03/01/94–03/31/94	MCI CONFERENCE CALLS	7,647.57
05-09	4126430002	NEW ENGLAND TELEPHONE	03/01/94–03/29/94	OLVER - INTRADISTRICT DATA CIRCUIT	181.96
05-09	4126430005	SOUTHWESTERN BELL	02/25/94–03/24/94	MEYERS - INTRADISTRICT DATA CIRCUIT	447.54
05-09	4129530001	AT&T FEDERAL MARKETS GROUP	01/01/94–01/31/94	MCCLOSKY - EVANSVILLE IN08 MERLIN 22 BUTTON SET	345.72
05-09	4129530002	Do	01/01/94–01/31/94	CANTWELL - MOUNT LAKE TERRACE 2 12-BUTTON PARTNER TELEPHONES	712.68
05-09	4129530006	Do	01/01/94–01/31/94	TRAFICANT (OH17), YOUNGSTOWN 2 2-LINE SETS	260.20
05-09	4129530007	Do	01/01/94–01/31/94	BAKER CA10 - WALNUT CREEK 12 BUTTON PARTNER TELEPHONE	141.90
05-09	4129530008	Do	01/01/94–01/31/94	SANTORUM D.O. EQUIPMENT	240.00
05-09	4129530009	Do	01/01/94–01/31/94	FRANKS D.O. EQUIP	438.30
05-09	4129530010	Do	01/01/94–01/31/94	HON. GENE GREEN - HOUSTON 3 MERLIN 10-BUTTON SETS	1,725.80
05-09	4129530003	C.A.B.S. - C&P	03/02/94–04/01/94	CAPITOL POLICE STARCOM SATLITE SUITLAND, MD	328.60
05-09	4129530004	Do	03/02/94–04/01/94	HIS TO GAO	3,600.00
05-09	4129530011	Do	03/02/94–04/01/94	CELLULAR SERVICE T1	652.10
05-10	4130060001	NEW JERSEY BELL	02/04/94–03/03/94	NEW JERSEY SUMMARY BILL	7,665.63
05-10	4130120006	ALLTEL CORPORATION	11/22/93–12/22/93	ROWLAND-DOUGLAS, GA08DG	210.64
05-10	4130120012	Do	03/19/94–04/18/94	BISHOP-DAWSON, GA02DE	168.33
05-10	4130120013	Do	03/25/94–04/24/94	ROWLAND-DOUGLAS, GA08DG	207.07
05-10	4130120015	CAROLINA TELEPHONE	04/24/94–05/23/94	CLAYTON-GREENVILLE, NC01DB	739.80
05-10	4130120014	CENTRAL TELEPHONE COMPANY	04/25/94–05/24/94	HUTTO-SHALIMAR, FL01DC	363.56
05-10	4130120009	GTE HAWAIIAN TEL	03/21/94–04/22/94	MINK-HONOLULU, HI02DA	5.90
05-10	4130120007	GTE SOUTH	04/16/94–05/16/94	WATT-DURHAM, NC12DC	150.12
05-10	4130120008	Do	04/16/94–05/16/94	VALENTINE-DURHAM, NC02DB	334.77

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
TELECOMMUNICATIONS—Con.					
05-10	4130120016	ROCK HILL TELEPHONE CO.	04/26/94-05/25/94	SPRATT-ROCK HILL, SC05DA	452.78
05-10	4130120011	SOUTH CENTRAL BELL	03/01/94-03/31/94	MCKINNEY-SAVANNAH, GA11DB	1.87
05-10	4130120010	Do	04/14/94-05/13/94	BISHOP-MACON, GA02DA	15.60
05-10	4130120005	UNITED TELEPHONE OF FLORIDA, INC	04/16/94-05/15/94	BACCHUS-COCOA, FL15DB	146.56
05-10	4130120004	Do	04/19/94-05/18/94	GOSS-NAPLES, FL14DB	137.72
05-10	4130120001	Do	04/22/94-05/21/94	MCCOLLUM-ORLANDO, FL08DA	32.59
05-10	4130120017	Do	04/25/94-05/24/94	THURMAN-INVERNESS, FL05DA	290.43
05-10	4130120002	Do	04/25/94-05/25/94	THURMAN-INVERNESS, FL05DA	43.25
05-11	4130050007	AMERITECH	02/28/94-03/27/94	FORD MI13 YPSILANTI	134.68
05-11	4130050008	Do	02/28/94-03/27/94	COLLINS MI15 DETBREW	518.13
05-11	4130050006	Do	03/01/94-03/31/94	CONYERS MI14 DETROIT	2.10
05-11	4130050009	Do	03/01/94-03/31/94	FORD MI13 WAYNE	273.49
05-11	4130050010	Do	03/07/94-04/06/94	BARCIA MI05 BAYCITY	170.64
05-11	4130050013	Do	03/07/94-04/06/94	CARR MI08 BRIGHTON	249.09
05-11	4130050018	Do	03/07/94-04/06/94	BONIOR MI10 MTCLEMENS	606.99
05-11	4130050011	Do	03/10/94-04/09/94	KNOLLENBERG MI11 FARMINGTON	412.65
05-11	4130050012	Do	03/10/94-04/09/94	SMITH MI07 BATTLE	211.04
05-11	4130050015	Do	03/10/94-04/09/94	CARR MI08 FLINT	294.06
05-11	4130050016	Do	03/10/94-04/09/94	FORD MI13 WAYNE	62.36
05-11	4130050017	Do	03/13/94-04/12/94	SMITH MI07 CHARLOTTE	730.83
05-11	4130050003	Do	04/10/94-05/09/94	APPLEGATE OH18 STEUBENVILLE	242.17
05-11	4130050004	Do	04/10/94-05/09/94	GILLMORE OH05 PERRYSBURG	187.27
05-11	4130050005	Do	04/10/94-05/09/94	TRAFICANT OH17 EASTLIVERP	167.71
05-11	4130050014	Do	04/10/94-05/09/94	OXLEY-OH04-FINDLAY	196.93
05-11	4130050002	UNITED TELEPHONE	04/16/94-05/15/94	BARRETT NE03 SCOTTSBLUFF	310.79
05-11	4130050001	UNITED TELEPHONE COMPANY	04/10/94-05/09/94	OXLEY OH04 MANSFIELD	46.93
05-11	4130150002	ALLTEL SERVICE CORP.-SW	04/10/94-05/09/94	VUCANOVICH-ELKONV NV02	170.44
05-11	4130150003	Do	04/10/94-05/09/94	VUCANOVIH-ELKONV NV02	37.92
05-11	4130150004	GENERAL SERVICES ADMINSTRATION	01/01/94-01/31/94	MATSUI-SACRAMENTO GSA BILL CA05	521.46
05-11	4130150005	Do	01/01/94-01/31/94	DEFAZIO-EUGENE GSA BILL OR04	1,891.59
05-11	4130150001	U S WEST COMMUNICATIONS	03/07/94-04/06/94	RICHARDSON-LASVEGAS NM03	247.55
05-11	4131610002	GTE NORTHWEST INC	03/13/94-04/13/94	DEFAZIO-COOSBAY OR04	218.89
05-11	4131610001	SOUTHWESTERN BELL	02/19/94-03/18/94	KANSAS CONSOL 3/19/94	3,740.12
05-11	4131610004	U S WEST COMMUNICATIONS	03/04/94-04/03/94	RICHARDSON-CLOVIS NM03	78.15
05-11	4131610005	Do	03/07/94-04/06/94	PASTOR-YUMAAZ AZ02	239.14
05-11	4131610003	US WEST COMMUNICATIONS	03/05/94-04/05/94	KOPETSKI-SALEM OR05	761.63
05-12	4131320003	BELL ATLANTIC - WASH., DC	03/01/94-03/31/94	CIRCUITS	16,970.69
05-12	4131320004	Do	03/01/94-03/31/94	MU, 911, DA MONTHLY SERVICE	188,175.28
05-12	4131320005	Do	03/01/94-03/31/94	INTERNATIONAL LD DA, COLLECT	32,426.36
05-12	4131320001	Do	03/07/94-04/06/94	120 CANAL ST. ELEVATOR	25.64
05-12	4131320002	Do	03/07/94-04/06/94	120 CANEL ST. OFC FURNISHINGS	156.61
05-12	4131630028	ALLTEL CORPORATION	04/10/94-05/09/94	HOUGHTON NY31 JAMESTOWN	272.94
05-12	4131630009	Do	04/13/94-05/12/94	HOUGHTON NY31 JAMESTOWN	117.19
05-12	4131630012	Do	04/16/94-05/15/94	MURTHA PA12 KITTANNING	66.76

05-12	4131630013	Do	04/16/94–05/15/94	RIDGE PA21 MEADVILLE	112.62
05-12	4131630014	Do	04/16/94–05/15/94	MURPHY PA20 WAYNESBURG	212.40
05-12	4131630022	AMERITECH	04/04/94–05/03/94	CRANE IL08 ARLINGTONHT	156.58
05-12	4131630023	Do	04/04/94–05/03/94	CRANE IL08 ARLINGTONHT 04 DISTRICT LOCAL SERVICE	39.00
05-12	4131630016	Do	04/07/94–05/06/94	LIPINSKI IL03 PALOSHILLS	129.74
05-12	4131630021	Do	04/10/94–05/09/94	HYDE IL06 ADDISON	243.93
05-12	4131630020	Do	03/07/94–04/06/94	MICHEL IL18 PEORIA	116.81
05-12	4131630001	Do	04/04/94–05/03/94	DURBIN IL20 SPRINGFIELD	38.78
05-12	4131630002	Do	04/04/94–05/03/94	MANZULLO IL16 ROCKFORD	214.01
05-12	4131630017	Do	04/04/94–05/03/94	GUTIERREZ IL04 CHI60609 04 DISTRICT LOCAL SERVICE	73.19
05-12	4131630018	Do	04/07/94–05/06/94	ROSTENKOWSKI IL05 CHICAGOMIL	27.79
05-12	4131630019	Do	04/07/94–05/06/94	ROSTENKOWSKI IL05 CHICAGOMIL	248.98
05-12	4131630025	BELL OF PENNSYLVANIA	03/01/94–03/31/94	BELL ATLANTIC SUMMARY BILL	8,060.15
05-12	4131630008	GTE NEW YORK	04/13/94–05/13/94	RIDGE PA21 ERIEPA	146.50
05-12	4131630015	Do	04/19/94–05/18/94	MURTHA PA21 SOMERSET	34.24
05-12	4131630007	Do	04/19/94–05/19/94	COSTELLO IL12 CARBONDALE	162.64
05-12	4131630003	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/11/94–04/10/94	BLACKWELL PA02 PHILA19144	12.78
05-12	4131630004	NEW YORK TELEPHONE	02/22/94–03/21/94	HINCHEY NY26 MONTICELLO	402.29
05-12	4131630024	Do	03/04/94–04/03/94	NYNEX SUMMARY BILL 04 DISTRICT LOCAL SERVICE	19,533.40
05-12	4131630005	NY TELEPHONE CO	04/07/94–05/06/94	HINCHEY NY26 BINGHAMTON	22.65
05-12	4131630006	Do	04/07/94–05/06/94	HINCHEY NY26 BINGHAMTON	31.80
05-12	4131630029	Do	04/07/94–05/08/94	ENGEL NY17 MT. VERNON	78.97
05-12	4131630027	ROCHESTER TELEPHONE	04/04/94–05/03/94	PAXON NY27 VICTOR	109.68
05-12	4131630026	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/94–03/31/94	BELL ATLANTIC SUMMARY BILL	8,469.58
05-12	4131630011	UNITED TELEPHONE CO. OF PA	04/10/94–05/09/94	GEKAS PA17 ELIZABETH	321.83
05-12	4131630010	UNITED TELEPHONE OF NJ	04/10/94–05/09/94	ZIMMER NJ12 FLEMINGTON	147.46
05-12	4131660003	GARDEN VALLEY TELEPHONE COMPANY	04/25/94–05/24/94	PETERSON MN07 RED LAKE FALLS	33.28
05-12	4131660002	LDDS COMMUNICATIONS	03/09/94–04/08/94	JOHNSON SD00 SIOUX FALLS	204.56
05-12	4131660007	U S WEST COMMUNICATIONS	03/13/94–04/12/94	POMEROY ND00 BISMARCK	400.22
05-12	4131660008	U.S. WEST COMMUNICATIONS	03/07/94–04/06/94	LEACH IA01 IOWA CITY	151.04
05-12	4131660010	Do	03/10/94–04/09/94	SOUTH DAKOTA CONSOLIDATED	577.90
05-12	4131660012	Do	03/10/94–04/09/94	BEREUTER NE01 FREMONT	213.02
05-12	4131660001	Do	03/13/94–04/12/94	IOWA CONSOLIDATED	1,087.83
05-12	4131660009	Do	03/13/94–04/12/94	BARRETT NE03 GRAND ISLAND	525.65
05-12	4131660011	Do	03/13/94–04/12/94	IOWA CONSOLIDATED BILL	1,267.97
05-12	4131660004	UNITED TELEPHONE	03/18/94–04/17/94	SKELTON MO07 JEFF CITY	68.73
05-12	4131660006	Do	04/16/94–05/15/94	MINHE MN02 CHASKA	472.47
05-12	4131660005	Do	04/18/94–05/17/94	SKELTON MO04 JEFF CITY	94.33
05-12	4131710001	BELL ATLANTIC MOBILE SYSTEMS	04/04/94–04/04/94	MONTHLY SERVICE CELLULAR	26,360.51
05-13	4132040006	AT&T FEDERAL MARKETS GROUP	01/01/94–01/31/94	REYNOLDS PO 94-0152 REVISEMENT MOVE D.O. EQUIPMENT	82.00
05-13	4132040007	Do	01/01/94–01/31/94	GALLEGLY D.O. EQUIPMENT	792.76
05-13	4132040008	Do	01/01/94–01/31/94	LAZIO - BABYLON HEADSETS AND ADAPTORS	216.49
05-13	4132040009	Do	01/01/94–01/31/94	FILNER - CHULA VISTA, CA50 PARTNER MAIL	5,657.78
05-13	4132040010	Do	01/01/94–01/31/94	RANGEL - NEW YORK	78.00
05-13	4132040011	Do	01/01/94–01/31/94	TORRES (CA34) PICO RIVERA PARTNER II	3,510.62
05-13	4132040012	Do	01/01/94–01/31/94	THOMPSON - MOUND BAYOU MS02 2 2 - LINE SPEAKER SETS	212.30
05-13	4132040013	Do	01/01/94–01/31/94	VENTO - ST. PAUL MN04 2 HEADSETS AND ADAPTORS	533.58
05-13	4132040014	Do	01/01/94–01/31/94	TRAFICANT (OH17), YOUNGSTOWN PARTNER PLUS	2,347.15
05-13	4132040015	Do	01/01/94–01/31/94	HON. GENE GREEN - HOUSTON MERLIN PLUS	2,075.17
05-13	4132040016	Do	01/01/94–01/31/94	PICKETT - VIRGINIA BEACH VA02	4,799.16
05-13	4132040017	Do	01/01/94–01/31/94	FISH - APPINGERS FALLS	54.80
05-13	4132040018	Do	01/01/94–01/31/94	EVERETT - DOTHAN, AL PARTNER PLUS	1,360.80
05-13	4132040019	Do	01/01/94–01/31/94	DINGELL MI16, MONROE, MI PARTNER PLUS	1,566.80
05-13	4132040020	Do	01/01/94–01/31/94	BONILLA - DEL RIO	78.00
05-13	4132040021	Do	01/01/94–01/31/94	PICKETT - VIRGINIA BEACH VA02 WIRING	156.00
05-13	4132040022	Do	01/01/94–01/31/94	TANNER TN08 UNION CITY	240.00

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	4132040023	Do	01/01/94–01/31/94	PROTER ARLINGTON HTS. 2 2-LINE SPEAKERPHONES	369.80
05-13	4132040024	Do	01/01/94–01/31/94	GEREN - FORT WORTH HEADSETS AND ADAPTORS	1,249.16
05-13	4132040025	Do	01/01/94–01/31/94	GEREN - FORT WORTH WIRING	54.80
05-13	4132040026	Do	01/01/94–01/31/94	DERRICK (SC03DA) ANDERSON WIRING FOR ANSWERING MACHINE	54.80
05-13	4132040027	Do	01/01/94–01/31/94	COBLE (NC06DD) HIGH POINT, NC SINGLE LINE SPEAKER SET	49.50
05-13	4132040028	Do	01/01/94–01/31/94	COBLE (NC06DC) GRAHAM, NC SINGLE LINE SPEAKER SET	49.50
05-13	4132040029	Do	01/01/94–01/31/94	SAWYER (OH14DA) AKRON, OH	78.00
05-13	4132040030	Do	01/01/94–01/31/94	COBLE (NC06DB) LEXINGTON, NC SINGLE LINE SPEAKER SET	49.50
05-13	4132040001	BELL ATLANTIC - WASH., DC	03/08/94–04/07/94	BOTANIC GARDENS/SHEP. PKWY	515.38
05-13	4132040004	C.A.B.S. - C&P	03/11/94–04/10/94	CELLULAR ONE TL SVC	670.00
05-13	4132040005	HELLO DIRECT, INC	03/24/94	REPAIR OF DEFECTIVE OUT-OF-WARRANTY HEADSETS	748.00
05-13	4132040003	MCI TELECOMMUNICATIONS	02/22/94–03/21/94	BUNNING CELLULAR LD	.62
05-13	4132040002	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/11/94–04/10/94	FOGLIETTA CELLULAR LD	14.65
05-13	4132120008	AT&T FEDERAL MARKETS GROUP	10/24/93–11/23/94	NADLER D.O. EQUIPMENT BROOKLYN	1,891.61
05-13	4132120017	Do	02/16/94–03/15/94	STEARNS - LEESBURG MAINT. ON HEADSET ADAPTOR	.43
05-13	4132120009	Do	02/24/94–03/23/94	WYDEN - PORTLAND CUSTOMER REQUESTED OVERTIME MERLIN INSTALL	451.00
05-13	4132120020	Do	02/24/94–03/23/94	WYDEN - PORTLAND MERLIN PLUS	969.15
05-13	4132120021	Do	02/26/94–03/25/94	HAYES - LAKE CHARLES LA07 BUYOUT OF MERLIN SPEAKERPHONE	75.68
05-13	4132120010	Do	03/01/94–03/31/94	LOWEY - WHITE PLAINS MAINT.	42.70
05-13	4132120018	Do	03/01/94–03/31/94	WYNN - SILVER SPRING EQUIP. MAINT.	28.20
05-13	4132120019	Do	03/01/94–03/31/94	WOOLSEY - SANTA ROSA MERLIN EXPANSION CARDS	345.50
05-13	4132120022	Do	03/01/94–03/31/94	HAYES - LAKE CHARLES LA07 PURCHASE MERLIN SYSTEM	1,603.16
05-13	4132120023	Do	03/01/94–03/31/94	HAYES - LAFAYETTE LA07 BUYOUT OF MERLIN	1,603.16
05-13	4132120014	Do	03/02/94–04/01/94	MERLIN LEASE - MAJORITY LEADER	210.61
05-13	4132120015	Do	03/02/94–04/01/94	MERLIN LEASE - BOTANIC GARDEN	241.30
05-13	4132120016	Do	03/02/94–04/01/94	MERLIN LEASE-GEPHARDT	119.04
05-13	4132120011	Do	03/04/94–04/03/94	SHUSTER - ALTOONA INSTALL PARTNER SYSTEM	647.05
05-13	4132120013	Do	03/04/94–04/03/94	MERLIN LEASE - CANEL ST N.E.	490.05
05-13	4132120007	BELL ATLANTIC	03/11/94–04/10/94	NORTON DC00 MARTINLUTH	266.21
05-13	4132120004	CELLULAR ONE - WASH/BALT	04/01/94–04/30/94	CELLULAR ONE UNSOELD	29.17
05-13	4132120005	Do	04/01/94–04/30/94	MONTHLY SERVICE CELLULAR	1,070.97
05-13	4132120001	GTE NORTH	04/19/94–05/19/94	DATA INTRA DISTRICT	323.05
05-13	4132120003	METROMEDIA COMMUNICATIONS CORP.	04/11/94–04/11/94	METROMEDIA OUTBOUND INVOICE 191	16,761.03
05-13	4132120002	PACIFIC BELL	03/07/94–04/06/94	INTRA DISTRICT DATA	92.47
05-13	4132120006	SNET	04/01/94–04/30/94	KENNELLY CT01 HARTFORD	567.92
05-13	4132120012	UNITED PARCEL SERVICE	04/11/94	BLANKET PURCHASE ORDER FOR SHIPPING AND HANDLING DURING FISCAL 1994	175.50
05-13	4132880001	PACIFIC BELL	03/10/94–04/09/94	CALIFORNIA SUMMARY BILL NORTHERN	13,096.88
05-13	4132880002	Do	03/10/94–04/09/94	CALIFORNIA SUMMARY BILL SOUTHERN	16,047.95
05-16	4133030002	SOUTHWESTERN BELL	03/15/94–04/14/94	ARKANSAS CONSOLIDATED BILL	3,581.26
05-16	4133030001	Do	04/05/94–05/04/94	CLAY MO01 ST. LOUIS	220.82
05-16	4133030003	UNITED TELEPHONE	03/08/94–04/07/94	EMERSON MO08 ROLLA	130.39
05-16	4133030004	Do	04/18/94–05/17/94	EMERSON MO08 ROLLA	160.84
05-16	4133030005	VISTA TELEPHONE	04/16/94–05/15/94	GRANDY IA05 FT. DODGE	237.36
05-16	4133060016	AMERITECH	04/13/94–05/12/94	CRANE IL08 LAKEVILLA	146.21

05-16	4133060014	Do	03/10/94–04/09/94	COSTELLO IL12 E ST. LOUIS	53.85
05-16	4133060001	Do	03/13/94–04/12/94	DURBIN IL20 EDWARDSVILLE	94.05
05-16	4133060015	Do	04/19/94–05/18/94	LIPINSKI IL03 CHIC5832AR	48.46
05-16	4133060002	DIAMOND STATE TELEPHONE CO	03/22/94–04/21/94	CASTLE DE00 WILMINGTON	474.72
05-16	4133060007	GTE NORTH	04/28/94–05/28/94	GOODLING PA19 YORKPA	252.18
05-16	4133060008	Do	04/28/94–05/28/94	GTE NORTH SUMMARY BILL	1,708.20
05-16	4133060006	NEW YORK TELEPHONE	04/13/94–05/12/94	WALSH NY25 COURTLAND	88.11
05-16	4133060005	Do	04/19/94–05/18/94	FISH NY19 CARMEL	25.44
05-16	4133060009	NORTH PITTSBURGH TELELPHONE CO.	04/16/94–05/15/94	KLINK PA04 MARSPA	28.37
05-16	4133060010	Do	04/16/94–05/15/94	KLINK PA04 MARSPA	55.35
05-16	4133060011	Do	04/16/94–05/15/94	KLINK PA04 MARSPA	263.64
05-16	4133060012	ROCHESTER TELEPHONE	04/16/94–05/15/94	SLAUGHTER NY28 ROCHESTERF	21.42
05-16	4133060013	Do	04/16/94–05/15/94	PAXON NY27 VICTOR	403.89
05-16	4133060003	UNITED TELEPHONE CO. OF PA	04/12/94–05/12/94	GOODLING PA19 GETTYSBURG	262.26
05-16	4133060004	Do	04/25/94–05/24/94	GOODLING PA19 CARLISLE	47.61
05-16	4133440001	LDDS COMMUNICATIONS	03/09/94–04/08/94	JOHNSON SD00 ABERDEEN	63.53
05-16	4133440002	Do	03/09/94–04/08/94	JOHNSON SD00 RAPID CITY	149.96
05-16	4133440003	U S WEST COMMUNICATIONS	03/16/94–04/15/94	MINNESOTA CONSOLIDATED BILL	1,740.89
05-16	4133440004	U.S. WEST COMMUNICATIONS	03/19/94–04/18/94	LIGHTFOOT IA03 SHENANDOAH	452.69
05-16	4133760007	AMERITECH	04/13/94–05/12/94	RUSH IL01 EVERGREENP	195.39
05-16	4133760001	Do	03/13/94–04/12/94	SANGMEISTER IL11 JOLIET	121.50
05-16	4133760003	Do	03/13/94–04/12/94	DURBIN IL20 SPRINGFIELD	81.29
05-16	4133760002	Do	04/13/94–05/12/94	MANZULLO IL16 60014	163.71
05-16	4133760004	Do	04/13/94–05/12/94	EVANS IL17 MOLINE	166.92
05-16	4133760005	Do	04/13/94–05/12/94	MICHEL IL18 JACKSONVILLE	16.54
05-16	4133760008	Do	04/13/94–05/12/94	RUSH IL01 CHICAGO 655	354.55
05-16	4133760009	Do	04/13/94–05/12/94	LIPINSKI IL03 CHIC5832AR	96.89
05-16	4133760010	Do	04/13/94–05/12/94	ROSTENKOWSKI IL05 CHICAGOWES	282.40
05-16	4133760015	GTE NEW YORK	03/22/94–04/22/94	MCHUGH NY24 JOHNSTOWN	101.47
05-16	4133760013	Do	04/22/94–05/22/94	GILMAN NY20 MIDDLETOWN	38.01
05-16	4133760014	Do	04/22/94–05/22/94	GILMAN NY20 MIDDLETOWN	331.67
05-16	4133760006	Do	04/25/94–05/25/94	GILMAN NY20 MIDDLETOWN	38.25
05-16	4133760018	GTE NORTH	04/22/94–05/22/94	POSHARD IL19 MT CARMEL	332.02
05-16	4133760019	Do	04/22/94–05/22/94	RIDGE PA21 ERIEPA	31.29
05-16	4133760011	ILLINOIS CONSOLIDATED COMMUNICATIONS	04/06/94–05/05/94	POSHARD IL19 MATTOON	87.45
05-16	4133760012	Do	04/16/94–05/15/94	POSHARD IL19 MATTOON	51.69
05-16	4133760020	Do	04/16/94–05/15/94	POSHARD IL19 MATTOON	53.23
05-16	4133760016	UNITED TELEPHONE CO. OF PA	04/16/94–05/15/94	SHUSTER PA09 CHAMBERSBURG	147.84
05-16	4133760017	Do	04/19/94–05/18/94	GOODLING PA19 HANOVER	33.82
05-17	4133080008	AMERITECH	03/07/94–04/06/94	BUYER IN05 KOKOMO	614.10
05-17	4133080005	BELL ATLANTIC	03/02/94–04/01/94	WVA SUMMARY	4,709.44
05-17	4133080006	Do	03/07/94–04/06/94	NORTON DC00 DISTRICT	702.52
05-17	4133080009	NYNEX	03/07/94–04/06/94	NEAL MA02 MILFORD	157.73
05-17	4133080002	Do	03/11/94–04/10/94	OLVER MA01 FIT01420	32.40
05-17	4133080007	SNET	04/03/94–05/02/94	SHAYS CT04 BRIDGEPORT	453.78
05-17	4133080003	Do	04/09/94–05/08/94	DE LAURO CT03 NEW HAVEN	88.18
05-17	4133080004	SOUTH CENTRAL BELL	03/14/94–04/13/94	ALABAMA CONSOLIDATED	6,060.11
05-17	4133080001	UNITED TELEPHONE CO OF OHIO	04/13/94–05/12/94	BUYERS IN05 MONTICELLO	222.41
05-17	4136210007	CENTEL TELEPHONE	04/16/94–05/15/94	FIELDS-HUMBLE-TX08	483.51
05-17	4136210003	GTE COMMUNICATIONS CORP.	02/17/94	CHAPMAN-NEWBOSTON-TX01	75.00
05-17	4136210004	TELECOM*USA	01/26/94	CHAPMAN-SULPHUR SPRING-TX01	2.83
05-17	4136210002	U S WEST COMMUNICATIONS	03/16/94–04/15/94	ORTON-WEST VALLEY-UT03	345.85
05-17	4136210005	UTAH COUNTY	03/01/94–03/31/94	ORTON-PROVO-UT03 INVOICE G0473	713.25
05-17	4136430003	AMERITECH	03/07/94–04/06/94	JACOBS IN10 INDIANAPOLIS	.20
05-17	4136430002	AT&T	04/06/94–05/06/94	MCCLOSKEY IN08 BLOOMINGTON	2.44
05-17	4136430005	BELL ATLANTIC	03/17/94–04/16/94	SISISKY VA04 PORTSMOUTH	499.17

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
TELECOMMUNICATIONS—Con.					
05-17	4136430010	Do	03/25/94–04/24/94	GOODLATEE VA06 STAUNTON	152.14
05-17	4136430004	CENTRAL TELEPHONE COMPANY	04/25/94–05/24/94	PAYNE VA05 CHARLOTTESVILLE	297.95
05-17	4136430011	CITIZEN'S TELECOMMUNICATIONS	04/19/94–05/19/94	WVA CONS	137.77
05-17	4136430008	GTE SOUTH	03/13/94–04/13/94	EVERETT AL02 DOTHAN	462.33
05-17	4136430001	NYNEX	03/01/94–03/31/94	NEW ENGLAND SUMMARY	18,500.08
05-17	4136430006	SNET	04/11/94–05/10/94	GEJDENSON CT02 NORWICH	238.09
05-17	4136430009	Do	04/17/94–05/16/94	DELAURO CT03 NEW HAVEN	10.00
05-17	4136430013	Do	04/23/94–05/22/94	FRANKS CT05 WATERBURY	1,116.43
05-17	4136430014	Do	04/23/94–05/22/94	GEJDENSON CT02 MIDDLETOWN	617.35
05-17	4136430012	Do	04/25/94–05/24/94	SHAYS CT04 NORWALK	94.99
05-17	4136430007	UNITED TELEPHONE CO.	04/19/94–05/18/94	LONG IN04 BERNE	471.24
05-17	4136490004	AT&T	03/28/94	HUTCHINSON AR03 FT. SMITH OPER ASST CALL FR 501 449-4372	5.95
05-17	4136490011	CENTEL	04/18/94–05/17/94	VUCANOVICH - NLAS VEGAS NV02	123.03
05-17	4136490002	CINCINNATI BELL	03/19/94–04/18/94	BUNNING KY04 FT. WRIGHT	225.71
05-17	4136490001	GTE ARKANSAS, INC	04/25/94–05/25/94	THORNTON AR02 DARDANVILLE REMOTE CALL FORWARD	25.64
05-17	4136490007	ROSEVILLE TELEPHONE CO.	04/12/94–05/11/94	DOOLITTLE-ROSEVILLE CA04	802.83
05-17	4136490005	SOUTHWESTERN BELL	03/15/94–05/14/94	DANNER MO06 KANSAS CITY	383.03
05-17	4136490008	U S WEST COMMUNICATIONS	03/13/94–04/12/94	KOLBE-TUCSONSWAN AZ05	521.39
05-17	4136490003	Do	03/16/94–04/15/94	MINGE MN02 WINDOM	292.27
05-17	4136490006	US WEST	10/21/93–11/22/93	SKEEN-ROSEWELL NM02 PAST DUE BILL	494.85
05-17	4136490009	US WEST COMMUNICATIONS	03/14/94–04/14/94	SMITHOMEDFORD OR02	412.22
05-17	4136490010	Do	03/16/94–04/16/94	KREIDLER-FEDERALWAY WA09	401.80
05-17	4136590002	CENTRAL TELEPHONE COMPANY	04/19/94–05/18/94	PAYNE - VA05 - FARMVILLE	302.86
05-17	4136590003	Do	04/19/94–05/18/94	PAYNE - VA05 - FARMVILLE	39.83
05-17	4136590009	CITIZEN'S TELECOMMUNICATIONS	04/19/94–05/19/94	GORDON TN06 COOKEVILLE	290.74
05-17	4136590010	GTE NORTH	03/28/94–04/28/94	INDIANA CONSOLIDATED	2,017.81
05-17	4136590008	GTE SOUTH	03/19/94–04/19/94	EVERETT AL02 ENTERPRISE	205.91
05-17	4136590001	SNET	04/11/94–05/10/94	GEJDENSON - CT02 - NORWICH	693.78
05-17	4136590004	Do	04/23/94–05/22/94	FRANKS CT05 SEYMOUR	75.66
05-17	4136590005	Do	04/23/94–05/22/94	JOHNSON CT06 ENFIELD	169.40
05-17	4136590006	Do	04/25/94–05/24/94	SHAYS CT04 NORWALK	198.10
05-17	4136590007	UNITED TELEPHONE	04/22/94–05/21/94	QUILLEN TN01 KINGSPORT	442.94
05-17	4137730009	ALLTEL CORPORATION	04/22/94–05/21/94	FINGERHUT OH19DC GENEVA	84.22
05-17	4137730016	AMERITECH	03/01/94–04/01/94	PRYCE OH15DA COLUMBU400	149.51
05-17	4137730014	Do	03/10/94–04/09/94	APPLEGATE OH18DE ZANESVILLE	192.25
05-17	4137730017	Do	03/13/94–04/12/94	HOKE OH10DA FAIRVIEW	462.45
05-17	4137730021	Do	03/13/94–04/12/94	TRAFICANT OH17DA YOUNGSTOWN	165.12
05-17	4137730019	Do	03/16/94–04/15/94	FINGERHUT OH19DA WILLOUGHBY	745.14
05-17	4137730023	Do	03/16/94–04/15/94	STUPAK MI01DE TRAVERSECI	154.88
05-17	4137730026	Do	03/16/94–04/15/94	STUPAK MI01DF HOUGHSHELD	23.74
05-17	4137730003	Do	03/19/94–04/18/94	KNOLLENBERG MI11DB LIVONIA	175.07
05-17	4137730004	Do	03/19/94–04/18/94	DINGELL MI16DB MONROE	16.11
05-17	4137730005	Do	03/19/94–04/18/94	FORD MI13DC ANNARBOR	340.15
05-17	4137730015	Do	03/19/94–04/18/94	HOBSON OH07DC LANCASTER	366.92

05-17	4137730018	Do	03/19/94-04/18/94	STOKES OH11DB CLEVELAHGT	70.42
05-17	4137730024	Do	03/19/94-04/18/94	UPTON MI06DA STJOSEPH	123.19
05-17	4137730025	Do	03/19/94-04/18/94	STUPAK MI01DC MARQUETTE	166.87
05-17	4137730022	Do	03/22/94-04/21/94	DINGELL MI16DA DEARBORN	407.49
05-17	4137730020	Do	04/13/94-05/12/94	TRAFICANT OH17DB WARREN	714.52
05-17	4137730012	Do	04/16/94-05/15/94	HOBSON OH07DA SPRINGFIELD	119.27
05-17	4137730013	Do	04/19/94-05/18/94	STRICKLAND OH06DB MAR45750	301.24
05-17	4137730001	GTE NORTH MICHIGAN OPERATIONS	04/25/94-05/25/94	STUPAK MI01DA ALPENA	143.72
05-17	4137730002	Do	04/28/94-05/28/94	OHIO CONSOLIDATED	1,930.70
05-17	4137730006	MCI	03/11/94-04/10/94	MANN OH01DB BONDHILL 513-631-4027	.99
05-17	4137730008	UNITED TELEPHONE COMPANY	04/16/94-05/15/94	GILLMOR OH05DB DEFIANCE	230.72
05-18	4137700001	CENTRAL TELEPHONE COMPANY	04/25/94-05/24/94	BALLANGER-HICKORY, NC10DA	16.16
05-18	4137700003	GTE HAWAIIAN TEL	03/28/94-04/28/94	GTE HAWAIIAN	500.53
05-18	4137700002	GTE OF FLORIDA	03/28/94-04/28/94	GTE FLORIDA CONSOLIDATED	2,785.44
05-18	4137700004	GTE SOUTH	04/19/94-05/19/94	GTE SOUTH CAROLINA	86.11
05-18	4137700005	SOUTHERN BELL	03/23/94-04/22/94	SPENCE-COLUMBIA, SC02DA	171.82
05-18	4137730010	CINCINNATI BELL	03/14/94-04/13/94	MANN OH19DA CINCINKROG	363.79
05-18	4137730011	Do	03/20/94-04/19/94	PORTMAN OH02DA CINCINNATI	525.56
05-18	4137750001	BELL ATLANTIC	03/13/94-04/12/94	SCOTT-VA03-NEWPORT NEWS	508.64
05-18	4137750002	GTE SOUTH	03/10/94-04/10/94	GOODLATTE-VA06-HARRISONBURG	132.60
05-18	4137750009	MARTIN MARIETTA ENERGY SYSTEMS INC.	03/01/94-03/31/94	LLOYD TN03 OAKRIDGE	295.52
05-18	4137750010	NYNEX	03/09/94-04/08/94	FRNAK-MA04-NEW BEDFORD	377.18
05-18	4137750005	Do	03/11/94-04/10/94	FRANK-MA04-FALL RIVER	83.75
05-18	4137750003	SNET	04/01/94-04/30/94	SHAYS-CT04-STAMFORD	132.18
05-18	4137750008	Do	04/01/94-04/30/94	SHAYS-CT04-BRIDGEPORT	601.76
05-18	4137750004	Do	04/15/94-05/14/94	JOHNSON-CT06-NEWBRITIAN	273.28
05-18	4137760001	SOUTHWESTERN BELL	02/23/94-03/22/94	MEYERS-LAWERNCE KS03	178.94
05-18	4137760002	U S WEST COMMUNICATIONS	03/13/94-04/12/94	KOLBE-SIERRA VISTA AZ05	672.44
05-19	4138240004	ALLTEL CORPORATION	04/25/94-05/25/94	HUTCHINSON AR03 HARRISON	283.20
05-19	4138240003	Do	05/01/94-06/01/94	THORNTON AR02 PERRYVILLE REMOTE CALL FORWARDING	19.27
05-19	4138240001	MOUND BAYOU TELEPHONE & COMM., INC.	05/01/94-05/31/94	THOMPSON MS02 MOUND BAYOU	28.61
05-19	4138240005	SOUTHERN BELL	03/22/94-04/21/94	MAZZOLI KY03 LOUISVILLE	115.58
05-19	4138240002	YELL COUNTY TELEPHONE	05/01/94-05/31/94	THORNTON AR02 DANVILLE REMOTE CALL FORWARDING	15.18
05-19	4139590007	AMERITECH	04/01/94-04/30/94	INDIANA CONSOLIDATED	3,863.86
05-19	4139590014	AT&T	01/08/94-02/07/94	BLANKET P.O. FOR DEDICATED TECHS. FOR LONGWORTH WIRING PROJECT - 11/30/93	13,871.00
05-19	4139590013	AT&T FEDERAL MARKETS GROUP	03/14/94-04/13/94	TOC FOR 2/28/94	12,647.00
05-19	4139590008	BELL ATLANTIC	03/29/94-04/28/94	SCOTT VA03 NEWPORT NEWS	180.82
05-19	4139590001	BELL ATLANTIC MOBILE	12/30/93	MICRO TAC LITE ROYCE	576.00
05-19	4139590002	Do	12/30/93	MICRO TAC LITE, RAPID CHARGER ORTON	720.75
05-19	4139590006	Do	01/27/94	CELLULAR EQUIPMENT GEJDENSON	299.25
05-19	4139590005	Do	03/28/94	CELLULAR EQUIPMENT ROZ-LEHTINEN	695.00
05-19	4139590004	Do	03/30/94	RAPID CHARGER SNOWE	74.25
05-19	4139590015	Do	03/30/94	RAPID CHARGER SCHENK	74.25
05-19	4139590010	SNET	04/27/94-05/26/94	DELAURO CT03 NEW HAVEN	24.49
05-19	4139590011	Do	04/29/94-05/28/94	FRANKS CT05 DANBURY	323.94
05-19	4139590012	Do	04/29/94-05/28/94	DELAURO CT03 NEW HAVEN	1,169.20
05-19	4139590009	SOUTH CENTRAL BELL	04/28/94-05/27/94	LIVINGSTON LA01 SLIDELL	55.45
05-20	4139460008	CAROLINA TELEPHONE	03/26/94-04/25/94	VALENTINE-NASHVILLE, NC02DA	320.82
05-20	4139460005	Do	04/01/94-04/30/94	ROSE-FAYETTEVILLE, NC07DA	356.27
05-20	4139460009	Do	04/26/94-05/25/94	VALENTINE-NASHVILLE, NC02DA	109.24
05-20	4139460003	Do	05/04/94-06/03/94	CLAYTON-WARRENTON, NC01DA	62.58
05-20	4139460004	Do	05/04/94-06/03/94	CLAYTON-WARRENTON, NC01DA	250.65
05-20	4139460006	CENTRAL TELEPHONE COMPANY	04/25/94-05/24/94	BALLANGER-HICKORY, NC10DA	16.16
05-20	4139460007	Do	05/04/94-06/03/94	COBLE-ASHEBORO, NC06DF	129.92
05-20	4139460020	GTE SOUTH	03/22/94-04/22/94	DEAL-LAFAYETTE, GA09DC	84.12
05-20	4139460021	HARGRAY TELEPHONE COMPANY	05/05/94-06/04/94	SPENCE-HILTON HEAD, SC02DD	27.63

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
TELECOMMUNICATIONS—Con.					
05-20	4139460018	NORTH STATE TELEPHONE	05/01/94-05/31/94	COBLE-ASHEBORO, NC06DF	47.29
05-20	4139460019	Do	05/01/94-05/31/94	COBLE-ASHEBORO, NC06DF	23.88
05-20	4139460022	SOUTH CENTRAL BELL	04/26/94-05/25/94	GEORGIA CONSOLIDATED	6,930.91
05-20	4139460010	SOUTHERN BELL	04/05/94-05/04/94	CENTRAL FLORIDA CONSOLIDATED	4,401.79
05-20	4139460023	Do	05/01/94-05/31/94	NORTH CAROLINA CONSOLIDATED	4,096.31
05-20	4139460024	STATESBORO TELEPHONE COMPANY	05/01/94-05/31/94	KINGSTON-STATESBORO, GA01DA	122.97
05-20	4139460002	UNITED TELEPHONE OF FLORIDA, INC	04/25/94-05/24/94	BACCHUS-ST. CLOUD, FL15DC	34.09
05-20	4139460001	Do	05/01/94-05/31/94	GOSS-FT.MYERS, FL14DA	371.95
05-20	4139460026	Do	05/01/94-05/31/94	GOSS-FT. MYERS, FL14DA	407.48
05-20	4139460027	Do	05/01/94-05/31/94	MICA-FERNWOOD, FL07DC	265.56
05-20	4139460025	Do	05/04/94-06/03/94	GOSS-PUNTA GORDA, FL14DC	114.30
05-20	4139460011	Do	05/07/94-06/06/94	STEARNS-OCALA, FL06DA	65.65
05-20	4139460012	Do	05/07/94-06/06/94	STEARNS-OCALA, FL06DA	315.06
05-25	4144040012	ALLTEL CORPORATION	04/25/94-05/24/94	BROWN OH13 MIDDLEFIEL	229.04
05-25	4144040005	AMERITECH	03/22/94-04/21/94	CAMP MI0A4DA MIDLAND	273.97
05-25	4144040006	Do	03/22/94-04/21/94	LEVIN MI12DA 48310	624.81
05-25	4144040001	Do	03/25/94-04/24/94	CONYERS MI14DA DETROIT	507.38
05-25	4144040002	Do	03/25/94-04/24/94	CARR MI08DB EASTLANSIN	220.99
05-25	4144040003	Do	03/25/94-04/24/94	CAMP MI04DA MIDLAND	333.48
05-25	4144040004	Do	03/25/94-04/24/94	BARCIA MI05DA SAGINAW	317.10
05-25	4144040007	Do	03/25/94-04/24/94	STUPAK MI01DB SAULTSTEMA	16.19
05-25	4144040015	Do	03/25/94-04/24/94	HOKE OH10 PARMA	84.46
05-25	4144040016	Do	03/25/94-04/24/94	FINGERHUT OH19 PARMAHEIGH	178.86
05-25	4144040018	Do	03/25/94-04/24/94	KAPTUR OH09DA TOLEDO	49.84
05-25	4144040008	Do	03/28/94-04/27/94	COLLINS MI15DA DETBREW	533.58
05-25	4144040009	Do	03/28/94-04/27/94	SMITH MI07DA JACKSON 04 DISTRICT LOCAL SERVICE	206.02
05-25	4144040010	Do	03/28/94-04/27/94	HOEKSTRA MI02DA HOLLAND 04 DISTRICT LOCAL SERVICE	379.58
05-25	4144040019	Do	03/28/94-04/27/94	KILDEE MI09DA PONTIAC	211.61
05-25	4144040020	Do	03/28/94-04/27/94	BONIOR MI10DB PORTHURON	247.87
05-25	4144040017	Do	04/25/94-05/24/94	APPLEGATE OH18 STCLAIRSVI	158.34
05-25	4144040014	CINCINNATI BELL	03/25/94-04/24/94	BOEHNER OH09DB HAMILTON	386.28
05-25	4144040011	GTE NORTH	04/28/94-05/28/94	WINCONSIN CONSOLIDATED	720.83
05-25	4144040013	UNITED TELEPHONE COMPANY	04/22/94-05/21/94	OXLEY OH04 LIMAOH	296.49
05-25	4144070004	GTE NORTHWEST INC	04/28/94-05/28/94	TEXAS CONSOLIDATED BILL	2,186.30
05-25	4144070003	GTE SOUTHWEST	04/28/94-05/28/94	TEXAS CONSOLIDATED BILL	2,094.68
05-25	4144070001	SOUTHWESTERN BELL	01/15/94-02/14/94	TEXAS CONSOLIDATED BILL	7,236.99
05-25	4144070002	SOUTHWESTERN BELL TELEPHONE	01/15/94-02/14/94	TEXAS CONSOLIDATED BILL	5,216.50
05-25	4144070005	US WEST	03/07/94	US WEST SUMMARY BILL-CO,ID,MT,UT,WY	8,490.44
05-25	4144760003	GTE MIDWEST, INC.	04/22/94-05/22/94	VOLKMER MO09 COLUMBIA	67.46
05-25	4144760004	Do	04/22/94-05/22/94	VOLKMER MO09 MACON	73.24
05-25	4144760005	GTE SOUTH	03/19/94-04/19/94	BARLOW KY01 SCOTTSVILLE	141.33
05-25	4144760006	Do	03/19/94-04/19/94	KENTUCKY CONSOLIDATED BILL	2,205.45
05-25	4144760002	SOUTHERN BELL	03/23/94-04/22/94	MISSISSIPPI CONSOLIDATED BILL	5,541.63
05-25	4144760001	Do	04/26/94-05/25/94	KENTUCKY CONSOLIDATED BILL	2,221.79

05-25	4144760007	U S WEST COMMUNICATIONS	03/22/94-04/21/94	OBERSTAR MN08 ELK RIVER	150.39
05-25	4144760008	U.S. WEST COMMUNICATIONS	03/19/94-04/18/94	HOAGLAND NE02 OMAHA	376.29
05-25	4144760010	Do	03/22/94-04/21/94	LIGHTFOOT IA03 INDIANOLA	157.32
05-25	4144760009	Do	03/25/94-04/24/94	SMITH IA04 DES MOINES	165.33
05-25	4145020005	CENTRAL TELEPHONE COMPANY	05/13/94-06/12/94	PETERSON FL02 TALLAHASSEE	23.59
05-25	4145020006	Do	05/13/94-06/12/94	BALLENGER NC10 HICKORY	288.24
05-25	4145020007	Do	05/13/94-06/12/94	BALLENGER NC10 HICKORY	149.28
05-25	4145020008	CONCORD TELEPHONE CO.	04/21/94-05/20/94	HEFNER NC08 CONCORD	356.47
05-25	4145020002	GENERAL SERVICES ADMINSTRATION	02/01/94-02/28/94	YOUNG-ST. PETERSBURG, FL10DA	1,408.19
05-25	4145020010	GTE CALIFORNIA	04/16/94-05/16/94	MINK HI02 HONOLULU	41.85
05-25	4145020001	GTE SOUTH	05/01/94-06/01/94	TAYLOR-MURPHEY, NC11DD	239.54
05-25	4145020009	LEXINGTON TELEPHONE CO	05/15/94-06/14/94	COBLE NC06 DAVIDSONCO	62.30
05-25	4145020013	SOUTH CENTRAL BELL	04/01/94-04/30/94	MCKINNEY-SAVANNAH, GA11DB	7.00
05-25	4145020015	SOUTHERN BELL	03/28/94-04/27/94	SHAW-FT.LAUDERDALE, FL22DA	766.88
05-25	4145020011	Do	04/05/94-05/04/94	STEARNS FL06 ORANGEPARK	13.50
05-25	4145020014	Do	04/29/94-05/28/94	PETERSON-TALLAHASSE, FL02DB	17.58
05-25	4145020016	Do	05/01/94-05/31/94	NORTH FLORIDA CONSOLIDATED	3,438.54
05-25	4145020004	UNITED TELEPHONE	05/13/94-06/12/94	SPENCE SC02 ESTILL	80.07
05-25	4145020003	Do	05/16/94-06/15/94	SPENCE SC02 BEAUFORT	196.48
05-25	4145020012	Do	05/16/94-06/15/94	BUTLER SC03 GREENWOOD	381.56
05-26	4144150007	AMERITECH	03/16/94-04/15/94	LIPINSKI IL03 BURBANK	33.91
05-26	4144150008	Do	04/19/94-05/18/94	COLLINS IL07 OAKPARK	394.95
05-26	4144150009	Do	03/16/94-04/15/94	LIPINSKI IL03 CHIC5832AR	159.99
05-26	4144150010	Do	03/16/94-04/15/94	YATES IL09 CHICAGODRB 04 DISTRICT LOCAL SERVICE	79.23
05-26	4144150012	Do	03/16/94-04/15/94	COLLINS IL07 CHICAGODEA 04 DISTRICT LOCAL SERVICE	69.66
05-26	4144150015	Do	03/16/94-04/15/94	COSTELLO IL12 BELLEVILLE	324.53
05-26	4144150011	Do	04/19/94-05/18/94	GUTIERREZ IL04 CHICAGOELS	296.75
05-26	4144150013	Do	04/19/94-05/18/94	EWING IL15 URBANA	121.67
05-26	4144150014	Do	04/19/94-05/18/94	SANGMEISTER IL11 OTTAWA	133.86
05-26	4144150002	GTE NORTH	04/16/94-05/16/94	EVANS IL17 MACOMB	60.73
05-26	4144150001	Do	04/22/94-05/22/94	RIDGE PA21 ERIEPA	18.52
05-26	4144150006	NEW YORK TELEPHONE	04/16/94-05/15/94	VELAZQUEZ NY12 NEW10009	243.78
05-26	4144150005	Do	04/25/94-05/24/94	TOWNS NY10 BRO11241	427.99
05-26	4144150003	ROCHESTER TELEPHONE	04/25/94-05/24/94	SLAUGHTER NY28 ROCHESTERF	88.86
05-26	4144150004	Do	04/25/94-05/24/94	SLAUGHTER NY28 ROCHESTERF	421.50
05-26	4144610011	AMERITECH	04/01/94-05/01/94	MYERS IN07 LAYFAYETTE	25.80
05-26	4144610003	AT&T FEDERAL MARKETS GROUP	03/01/94-03/31/94	BERMAN - SANFERNANDO TEMPORARY LOCATION	292.50
05-26	4144610007	BELL ATLANTIC	03/29/94-04/28/94	HOYER MD05 BOWIE	362.99
05-26	4144610006	BELL ATLANTIC MOBILE	03/28/94	OVERNIGHT CHARGER ULTRA LITE BOUCHER	74.25
05-26	4144610004	COMPUSERVE INCORPORATED	03/01/94-03/31/94	BUSINESS ACCOUNT	39.95
05-26	4144610005	Do	03/01/94-03/31/94	PURCHASE/FEES FOR USAGE	2.95
05-26	4144610009	NYNEX	03/25/94-04/24/94	BLUTE MA04 FALL RIVER	149.15
05-26	4144610010	Do	03/25/94-04/24/94	MARKEY MA07 FRAMINGHAM	204.95
05-26	4144610008	SOUTHERN BELL	04/01/94-04/30/94	TAUZIN LA03 HOUMA	66.09
05-26	4144610001	STONEHOUSE & COMPANY	07/01/94-06/30/95	CCMI RATE FILES	5,765.00
05-26	4144610002	U.S. WEST COMMUNICATIONS	03/22/94-04/21/94	LIGHTFOOT IA03 OTTUMWA	265.33
05-26	4145080003	NYNEX	04/01/94-04/30/94	NEW ENGLAND SUMMARY	18,272.76
05-26	4145080002	SNET	05/03/94-06/02/94	SHAYS CT04 BRIDGEPORT	451.57
05-26	4145080001	SOUTHERN BELL	03/11/94-04/10/94	BAKER LA06 ALEXANDRIA	106.40
05-27	4146840001	BELL ATLANTIC	03/29/94-04/28/94	VA SUMMARY	4,897.88
05-27	4146840002	Do	04/02/94-05/01/94	WOLF VA10 WINCHESTER	228.35
05-27	4146840003	GTE SOUTH	03/28/94-04/28/94	SISISKY VA04 EMPORIA	105.56
05-27	4146840005	SOUTH CENTRAL BELL	04/01/94-04/30/94	TN CONSOLIDATED	4,934.23
05-27	4146840004	SOUTHERN BELL	04/02/94-05/01/94	LA CONSOLIDATED	4,799.49
05-27	4146850002	GTE CALIFORNIA	04/01/94-04/30/94	ROYCE-ARTESIA	36.77
05-27	4146850003	Do	04/01/94-04/30/94	ROHRABACHER-HUNTING	388.32

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	4146850004	Do	04/01/94–04/30/94	GTE CALI SUMMARY BIL 5-1-94	8,093.85
05-27	4146850005	Do	04/01/94–04/30/94	BERMAN-PANORAMCITY CA26	1,000.44
05-27	4146850001	U S WEST COMMUNICATIONS	03/28/94–04/27/94	COPPERSMITH-TEMPE AZ01	557.71
05-27	4147820001	ALLTEL CORPORATION	05/10/94–06/09/94	COBLE-GRANITE, NC06DE	56.58
05-27	4147820002	Do	05/10/94–06/09/94	DEAL-DALTON, GA09DB	478.28
05-27	4147820003	CENTRAL TELEPHONE COMPANY	05/07/94–06/06/94	PETERSON-TALLAHASSEE, FL02DB	378.25
05-27	4147820005	GTE HAWAIIAN TEL	04/10/94–05/10/94	ABERCROMBIE-HONOLULU, HI01DA	72.87
05-27	4147820004	SOUTHERN BELL	04/05/94–05/04/94	SOUTH FLORIDA CONSOLIDATED	2,556.02
06-03	4152080005	AMERITECH	04/19/94–05/18/94	SANGMEISTER IL11 CALUMET CITY	219.08
06-03	4152080008	Do	04/19/94–05/18/94	REYNOLDS IL02 HOMEWOOD	527.66
06-03	4152080006	Do	04/22/94–05/21/94	YATES IL09 EVANSTON	16.98
06-03	4152080009	Do	04/22/94–05/21/94	YATES IL09 EVANSTON	114.60
06-03	4152080007	Do	04/25/94–05/24/94	PORTER IL10 ARLINGTON H	96.83
06-03	4152080010	Do	04/25/94–05/24/94	PORTER IL10 WAUKEGAN	99.24
06-03	4152080004	Do	05/01/94–05/31/94	HASTERT IL14 BATAVIA	271.89
06-03	4152080025	Do	04/01/94–04/30/94	COSTELLO IL12 GRANITE CITY	163.57
06-03	4152080003	Do	04/19/94–05/18/94	EWING IL15 KANKAKEE	70.25
06-03	4152080001	Do	04/22/94–05/21/94	POSHARD IL19 DECATUR	141.55
06-03	4152080023	Do	04/22/94–05/21/94	REYNOLDS IL02 CHICAGO	757.13
06-03	4152080024	Do	04/22/94–05/21/94	ROSTENKOWSKI IL05 CHICAGOWES	122.35
06-03	4152080026	Do	04/22/94–05/21/94	DURBIN IL20 CENTRALIA	105.68
06-03	4152080013	GTE NORTH	04/25/94–05/25/94	MURTHA PA12 SOMERSET	34.50
06-03	4152080014	Do	04/25/94–05/25/94	MURTHA PA12 JOHNSTOWN	470.57
06-03	4152080011	ILLINOIS CONSOLIDATED COMMUNICATIONS	05/01/94–05/31/94	POSHARD IL19 EFFINGHAM	73.28
06-03	4152080012	Do	05/01/94–05/31/94	POSHARD IL19 EFFINGHAM	46.91
06-03	4152080020	Do	05/01/94–05/31/94	POSHARD IL19 EFFINGHAM	44.96
06-03	4152080019	Do	05/06/94–06/05/94	POSHARD IL19 MATTOON	88.87
06-03	4152080022	NEW YORK TELEPHONE	04/16/94–05/15/94	NADLER NY08 BR011224	243.83
06-03	4152080021	Do	04/28/94–05/27/94	RANGEL NY15 NY181	23.16
06-03	4152080015	Do	05/01/94–05/31/94	VELAZQUEZ NY12 QUE11368	44.89
06-03	4152080018	Do	03/28/94–04/27/94	FISH NY19 OSSINING	288.78
06-03	4152080017	Do	04/28/94–05/27/94	ENGEL NY17 YON10701	77.01
06-03	4152080016	ROCHESTER TELEPHONE	05/04/94–06/03/94	PAXON NY27 VICTOR	106.23
06-03	4152090012	AMERITECH	04/25/94–05/24/94	FAWELL IL13 CLARENDONH	302.34
06-03	4152090013	BELL ATLANTIC	04/04/94–05/03/94	HOYER MD05 WALDORF	208.14
06-03	4152090017	Do	04/07/94–05/06/94	NORTON DC00 DISTRICT	509.91
06-03	4152090010	CENTEL TELEPHONE	05/01/94–05/31/94	LAUGHLIN-WCOLUMBIA-TX14	252.14
06-03	4152090008	GTE NORTHWEST INC	04/04/94–05/04/94	LAROCCO-COEURDALEN-ID01	279.63
06-03	4152090009	GTE SOUTHWEST INC	03/28/94–04/28/94	BONILLA-DELRIO-TX23	165.38
06-03	4152090004	LINCOLN TELEPHONE COMPANY	04/16/94–05/15/94	BEREUTER NE01 LINCOLN	526.97
06-03	4152090006	LUFKIN-CONROE TELEPHONE EXCH.	04/21/94–05/20/94	FIELDS-CONROE-TX08	393.93
06-03	4152090007	Do	04/26/94–05/25/94	WILSON-LUFKIN-TX02	1,319.33
06-03	4152090001	MOUND BAYOU TELEPHONE & COMM., INC.	05/01/94–05/31/94	THOMPSON MN02 MOUND BAYOU	131.40
06-03	4152090002	Do	05/01/94–05/31/94	THOMPSON MN02 MOUND BAYOU	129.18

06-03	4152090003	Do	05/01/94-05/31/94	THOMPSON MS02 MOUND BAYOU	28.61
06-03	4152090014	NYNEX	04/03/94-05/02/94	BLUTE MA03 WORCESTER	691.85
06-03	4152090018	Do	04/05/94-05/04/94	FRANK MA04 WESTNEWTON	283.21
06-03	4152090019	Do	04/05/94-05/04/94	TORKILDSEN MA06 BURLINGTON	71.60
06-03	4152090011	SNET	05/01/94-05/31/94	SHAYS CT04 STAMFORD	408.84
06-03	4152090015	Do	05/01/94-05/31/94	SHAYS CT04 STAMFORD	138.48
06-03	4152090016	Do	05/01/94-05/31/94	SHAYS CT04 BRIDGEPORT	598.34
06-03	4152090020	Do	05/01/94-05/31/94	JOHNSON CT06 NEW BRITAIN	501.86
06-03	4152090021	Do	05/01/94-05/31/94	KENNELLY CT01 HARTFORD	430.07
06-03	4152090005	U.S. WEST COMMUNICATIONS	04/01/94-04/30/94	LIGHTFOOT IA03 AMES	235.78
06-03	4152100008	CENTRAL TELEPHONE COMPANY	04/25/94-05/25/94	BILBRAY-LASVEGAS NV01	290.70
06-03	4152100009	Do	04/26/94-05/25/94	BILBRAY-HENDERSON NV01	60.73
06-03	4152100006	GTE NORTHWEST INC	03/22/94-04/22/94	HAMBURG-CRESCENT CA01	175.66
06-03	4152100007	PONDEROSA TELEPHONE CO	03/21/94-04/20/94	LEHMAN-FRESNO CA19 DIR LIST	6.22
06-03	4152100014	U S WEST COMMUNICATIONS	03/22/94-04/21/94	SKEEN-ROSEWELL NM02	236.15
06-03	4152100011	Do	03/28/94-04/27/94	KYL-PHOENIXCAM AZ04	167.96
06-03	4152100012	Do	03/28/94-04/27/94	SKEEN-LAS CRUCES NM02	590.92
06-03	4152100013	Do	03/28/94-04/27/94	KOLBE-TUCSONSWAN AZ05	192.69
06-03	4152100010	UNITED TELEPHONE COMPANY	05/01/94-05/31/94	CANTWELL-POULSBO WA01	97.46
06-03	4152100003	US WEST COMMUNICATIONS	03/28/94-04/28/94	KOPETSKI-OREGONCITY OR05	155.83
06-03	4152100005	Do	03/29/94-04/29/94	SMITH-MEDFORD OR02	54.90
06-03	4152100015	Do	03/29/94-04/29/94	DEFAZIO-ROSEBURG OR04	193.57
06-03	4152100001	Do	04/02/94-05/02/94	WASH. CONSOL. WA04	675.26
06-03	4152100002	Do	04/02/94-05/02/94	WYDEN-PORTLANDNE OR03	532.34
06-03	4152100004	Do	04/02/94-05/02/94	WASH CONS BILL 4/5/94	1,719.21
06-03	4152810007	AMERITECH	03/28/94-04/27/94	FORD MI13DB YPSILANTI	134.52
06-03	4152810001	Do	04/01/94-04/30/94	EHLERS MI03DA GRANDRAPID	635.62
06-03	4152810004	Do	04/01/94-04/30/94	BARCIA MI05DB FLUSHING	124.20
06-03	4152810005	Do	04/01/94-04/30/94	STUPAK MI01DB ESCANABA	164.99
06-03	4152810002	Do	04/04/94-05/03/94	EHLERS MI03DA GRANDRAPID	73.74
06-03	4152810003	Do	04/04/94-05/03/94	KILDEE MI09DB 48503	246.16
06-03	4152810006	Do	05/01/94-05/31/94	STOKES OH11DA CLEVELANEW	35.12
06-03	4152810008	CINCINNATI BELL	04/02/94-05/01/94	MANN OH01 BONDHILL	63.94
06-03	4152840001	BELL OF PENNSYLVANIA	04/01/94-04/30/94	BELL ATLANTIC SUMMARY BILL PENNSYLVANIA	7,341.36
06-03	4152840003	NEW JERSEY BELL	03/04/94-04/03/94	BELL ATLANTIC SUMMARY NEW JERSEY	8,364.55
06-03	4152840002	NEW YORK TELEPHONE	04/04/94-05/03/94	NYNEX SUMMARY BILL	21,789.80
06-03	4153020001	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	MERLIN BIS 10 KEY TRANSFER SWIFT - EVERRETT, WA	173.16
06-03	4153020002	Do	11/01/93-11/30/93	SWIFT - EVERRETT, WA MONTHLY MAINT	13.64
06-03	4153020003	Do	11/01/93-11/30/93	POMEROY ND00 FARGO MERLIN TELEPHONE	438.30
06-03	4153020004	Do	11/01/93-11/30/93	ROYCE D.O. EQUIPMENT FULLERTON, CA	79.20
06-03	4153020005	Do	11/01/93-11/30/93	HORN-LAKEWOOD, CA MERLIN	54.80
06-03	4153020006	Do	11/01/93-11/30/93	DARDEN (GA07DB) ROME, GA LABOR CHARGES	78.00
06-03	4153020007	Do	11/01/93-11/30/93	PAYNE - ELIZABETH WIRING	328.80
06-03	4153020008	Do	11/01/93-11/30/93	BARCA, MI01, JANESVILLE, MI., WIRING	132.80
06-03	4153020009	Do	11/01/93-11/30/93	RANGEL - NEW YORK PARTNER II	2,190.40
06-03	4153020010	Do	11/01/93-11/30/93	RANGEL - NEW YORK PARTNER II	1,998.40
06-03	4153020011	Do	11/01/93-11/30/93	100 MOUNTING CORDS 4 PORT DIGITAL LINE CIRCUIT CARD	2,928.80
06-03	4153020012	Do	11/01/93-11/30/93	(16) 500-A DIGITAL HEADSET ADAPTERS	2,376.00
06-03	4153020013	Do	11/01/93-11/30/93	CROSS CONNECT SERVICE, SCOTT (VA03), RICHMOND, VA	78.00
06-03	4153020014	Do	11/01/93-11/30/93	DELLUMS-OAKLAND, CA PARTNER II SYSTEM	10,619.64
06-03	4153020015	Do	11/01/93-11/30/93	CROSS CONNECT, TORKILDSEN (MA06) SALEM, MA	78.00
06-03	4153020018	Do	11/01/93-11/30/93	COOPER TN04 MORRISTOWN TOGGLE SWITCH	8.64
06-03	4153020019	Do	11/01/93-11/30/93	HOYER - BOWIE MD05	78.00
06-03	4153020020	Do	11/01/93-11/30/93	CALL ASSISTANT--PARTNER 2 FURSE - PORTLAND	274.20
06-03	4153020021	Do	11/01/93-11/30/93	HAMBURG-FAIRFIELD, CA WIRING	54.80
06-03	4153020022	Do	11/01/93-11/30/93	BOB FRANKS - UNION, NJ 2 S202A SPEAKERPHONES	142.00

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	4153020023	Do	03/08/94-04/07/94	PARTNER PLUS LEASE FOR THE PAGE SCHOOL	27.50
06-03	4153020024	Do	03/08/94-04/07/94	T1 XTAPE MAINTENANCE	201.99
06-03	4153020025	BELL ATLANTIC MOBILE	01/27/94	CELLULAR EQUIPMENT ROSTENKOWSKI	74.25
06-03	4153020029	Do	04/27/94	CELLULAR EQUIPMENT SOLOMON	695.00
06-03	4153020016	Do	04/28/94	MOTOROLA ULTRA LITE LEVIN	695.00
06-03	4153020026	Do	04/28/94	DEINSTALL MOTOROLA 9500XL ENGLISH	50.00
06-03	4153020027	Do	04/28/94	AUDIOVOX	199.00
06-03	4153020028	Do	04/28/94	CELLULAR EQUIPMENT BERMAN	695.00
06-03	4153020017	CELLULAR ONE	04/26/94	ULTRA LITE, TRAVEL BATTERY RAPID CHARGER, LEATHER CASE ROSTENKOWSKI	753.00
06-03	4153570018	AT&T COMMUNICATIONS	03/01/94-03/31/94	MEGACOM	73,638.81
06-03	4153570001	AT&T FEDERAL MARKETS GROUP	04/01/94-04/30/94	DISTRICT OFFICE EQUIPMENT MAINT. LOWEY - WHITE PLAINS	42.70
06-03	4153570015	BALL AND BALL COMMUNICATIONS	05/12/94	BLANKET P.O. TO COVER CELLULAR B INSTALLATION EXPENSES FOR 1994	220.00
06-03	4153570010	BELL ATLANTIC	03/16/94-04/15/94	INTRA DISTRICT DATA ANDREWS	114.91
06-03	4153570008	BELL ATLANTIC - WASH., DC	03/13/94-04/12/94	CAPITOL POLICE 19E RSOB	549.79
06-03	4153570017	BELL ATLANTIC MOBILE	01/27/94	CELLULAR EQUIPMENT STANDARDS OF CONDUCT	29.25
06-03	4153570004	Do	04/27/94	ULTRA LITE SHUSTER	695.00
06-03	4153570003	Do	04/28/94	MOTOROLA ULTRA LITE BACCHUS	576.00
06-03	4153570005	Do	04/28/94	MOTOROLA ULTRA LITE MICA	695.00
06-03	4153570006	Do	04/28/94	2 ULTRA LITES 2 CIGARETTE LIGHTER ADAPTORS DUNN	1,448.50
06-03	4153570007	Do	04/28/94	ULTRA LIGHT, CIG. ADP., 3 WATT SARPALIUS	1,023.50
06-03	4153570016	Do	04/28/94	BLANKET PURCHASE ORDER FOR FISCAL 1994	125.00
06-03	4153570014	BELL ATLANTIC PAGING	04/01/94-04/30/94	LEASE OF PAGERS FOR OFFICE OF TELECOMMUNICATIONS AND OFFICE OF EMPLOYEE ASSISTANCE	50.99
06-03	4153570013	COMPUSERVE	04/01/94-04/30/94	BUSINESS ACCOUNT	6.54
06-03	4153570009	MCI COMMERCIAL SERVICE - MA	03/17/94-04/16/94	LD CELLULAR VELAZQUEZ 718-938-9501	9.67
06-03	4153570002	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/19/94-04/18/94	CELLULAR LD RANGEL NY 159301-0	.25
06-03	4153570011	SNET	03/16/94-04/15/94	INTRA DISTRICT DATA SHAYS	419.00
06-03	4153570012	US WEST COMMUNICATIONS	03/20/94-04/20/94	INTRA DISTRICT DATA DICKS	151.09
06-06	4154030002	BELL ATLANTIC	04/13/94-05/12/94	SCOTT VA03 NEWPORTNEWS	522.61
06-06	4154030005	CITIZEN'S TELECOMMUNICATIONS	04/07/94-05/07/94	COOPER TN04 CROSSVILLE	138.04
06-06	4154030004	GTE SOUTH	04/13/94-05/13/94	EVERETT AL02 DOTHAN	397.66
06-06	4154030006	MARTIN MARIETTA ENERGY SYSTEMS INC.	04/01/94-04/30/94	LLOYD TN03 OAKRIDGE	291.32
06-06	4154030001	SOUTH CENTRAL BELL	04/14/94-05/13/94	ALABAMA CONSOLIDATED	5,870.24
06-06	4154030003	UNITED TELEPHONE CO OF OHIO	05/13/94-06/12/94	BUYERS IN05 MONTICELLO	230.34
06-07	4147840015	CONTEL OF CALIFORNIA, INC.	05/05/94-06/04/94	LEWIS-BARSTOW CA40	53.07
06-07	4147840012	PACIFIC BELL	03/23/94-04/22/94	STARK-HAYWARD CA13	12.83
06-07	4147840011	Do	04/01/94-04/30/94	HUNTER-EL CAJON CA52 800 SERVICE	20.74
06-07	4147840008	U S WEST COMMUNICATIONS	03/19/94-04/18/94	RICHARDSON-SANTA FE NM03	66.62
06-07	4147840001	Do	03/22/94-04/21/94	SKEEN-ROSEWELL NM02	527.34
06-07	4147840002	Do	03/25/94-04/24/94	RICHARDSON-SANTA FE NM03	1,115.80
06-07	4147840003	Do	03/28/94-04/27/94	PASTOR-TUCSON AZ02	449.25
06-07	4147840004	Do	03/28/94-04/27/94	STUMP-PHOENIXFED AZ03	533.69
06-07	4147840005	Do	03/28/94-04/27/94	ENGLISH-FLAGSTAFF AZ06	1,232.24
06-07	4147840006	Do	03/28/94-04/27/94	ENGLISH-MESA AZ06	989.86
06-07	4147840007	Do	03/28/94-04/27/94	PASTOR-PHOENIX AZ02	609.13

06-07	4147840009	Do	03/28/94–04/27/94	RICHARDSON-GALLUP NM03	242.18
06-07	4147840010	Do	03/28/94–04/27/94	KYL-PHOENIXCAM AZ04	41.99
06-07	4157180005	CINCINNATI BELL	04/05/94–05/04/94	BUNNING KY04 FT. WRIGHT	162.51
06-07	4157180008	GTE MIDWEST, INC.	04/28/94–05/28/94	NUSSLE IA02 MANCHESTER	172.00
06-07	4157180009	LDDS COMMUNICATIONS	04/08/94–05/07/94	JOHNSON SD00 RAPID CITY 605-341-3990	144.73
06-07	4157180010	Do	04/08/94–05/07/94	JOHNSON SD00 ABERDEEN 605-226-3440	99.03
06-07	4157180011	Do	04/08/94–05/07/94	JOHNSON SD00 SIOUX FALLS 605-332-8896	198.60
06-07	4157180018	SOUTHWESTERN BELL	04/21/94–05/20/94	MISSOURI CONSOLIDATED BILL	5,910.97
06-07	4157180006	Do	05/05/94–06/04/94	CLAY MO01 ST. LOUIS	229.42
06-07	4157180001	TELEPHONE SPECIALISTSII, LTD	05/05/94	GRAMS MN06 ANOKA	67.50
06-07	4157180002	U S WEST COMMUNICATIONS	04/04/94–05/03/94	PENNY MN01 OWATONNA	372.44
06-07	4157180003	Do	04/04/94–05/03/94	POMEROY ND00 FARGO	341.89
06-07	4157180012	Do	04/13/94–05/12/94	POMEROY ND00 BISMARCK	366.73
06-07	4157180004	U.S. WEST COMMUNICATIONS	04/07/94–05/06/94	NUSSLE IA02 MASON CITY	138.02
06-07	4157180013	Do	04/10/94–05/09/94	JOHNSON SD00 ABERDEEN	632.61
06-07	4157180014	Do	04/10/94–05/09/94	BEREUTER NE01 FREMONT	215.57
06-07	4157180015	Do	04/13/94–05/12/94	IOWA CONSOLIDATED BILL	1,280.64
06-07	4157180016	UNITED TELEPHONE	04/08/94–05/07/94	SKELTON MO04 LEBANON	80.90
06-07	4157180017	Do	04/08/94–05/07/94	EMERSON MO08 ROLLA	143.75
06-07	4157180007	Do	05/18/94–06/17/94	SKELTON MO04 JEFF CITY	340.34
06-07	4157290001	BELL ATLANTIC - WASH., DC	04/01/94–04/30/94	CIRCUITS	15,862.12
06-07	4157290002	Do	04/01/94–04/30/94	LOCAL SERVICE, MU, 911 DA	168,638.41
06-07	4157290003	Do	04/01/94–04/30/94	INTERNATIONAL LD, DA, COLLECT	23,249.22
06-08	4158660010	AMERITECH	04/07/94–05/06/94	BUYER IN05 KOKOMO	621.73
06-08	4158660007	BELL ATLANTIC	04/02/94–05/01/94	WVA SUMMARY	4,549.89
06-08	4158660006	Do	04/07/94–05/06/94	BLILEY VA07 CULPEPPER	135.70
06-08	4158660001	Do	04/10/94–05/09/94	MD SUMMARY	6,278.05
06-08	4158660002	Do	04/11/94–05/10/94	NORTON DC00 MARTINLUTH	229.54
06-08	4158660003	NYNEX	04/09/94–05/08/94	FRANK MA04 NEW BEDFORD	278.63
06-08	4158660004	Do	04/11/94–05/10/94	BLUTE MA04 FALL RIVER	79.47
06-08	4158660005	Do	04/11/94–05/10/94	OLVER MA01 FIT01420	29.10
06-08	4158660008	SNET	03/29/94–04/28/94	KENNELLY CT01 HARTFORD	46.45
06-08	4158660009	UNITED TELEPHONE	05/07/94–06/06/94	BOUCHER VA09 ABINGDON	137.84
06-08	4159510007	ALLTEL	05/10/94–06/09/94	VUCANOVICH-ELKONV NV02	38.03
06-08	4159510006	AT&T FEDERAL MARKETS GROUP	04/01/94–04/01/94	FARR-MONTEREY CA17 NON-CONTRACTUAL MAINT	90.00
06-08	4159510013	GTE CALIFORNIA	04/01/94–04/30/94	ROHRABACHER-HUNTING CA45	181.36
06-08	4159510003	Do	04/01/94–05/01/94	GTE CA SUMMARY BILL	2,591.87
06-08	4159510002	Do	05/01/94	ROHRABACHER-HUNTING CA45 F/X LINE	6.36
06-08	4159510001	Do	05/01/94–06/01/94	ROYCE-ARTESIA CA39	3.44
06-08	4159510008	Do	05/01/94–06/01/94	ROHRABACHER-HUNTING CA45	125.24
06-08	4159510009	Do	05/01/94–06/01/94	DORNAN–GARDENGROV CA46	25.07
06-08	4159510010	Do	05/01/94–06/01/94	BERMAN-PANORAMACI CA26	34.57
06-08	4159510012	PACIFIC BELL	04/01/94–04/30/94	FARR-MONTEREY CA17	27.21
06-08	4159510014	Do	04/10/94–05/09/94	PACBELL SUMMARY CA 5/10/94	16,068.92
06-08	4159510004	U S WEST COMMUNICATIONS	03/28/94–04/27/94	KYL-PHOENIXCAM AZ04	379.85
06-08	4159510011	US WEST COMMUNICATIONS	04/04/94–05/04/94	FOLEY-SPOKVALLEY WA05	93.97
06-08	4159510005	Do	04/05/94–05/05/94	KOPETSKI-SALEM OR05	677.74
06-09	4159110005	ALLTEL CORPORATION	05/10/94–06/09/94	HOUGHTON NY31 JAMESTOWN	257.47
06-09	4159110010	AMERITECH	05/07/94–06/06/94	LIPINSKI IL03 PALOSHILLS	138.63
06-09	4159110009	Do	03/28/94–04/27/94	MICHEL IL18 PEORIA	34.68
06-09	4159110008	Do	04/07/94–05/06/94	MICHEL IL18 PEORIA	107.85
06-09	4159110006	Do	05/04/94–06/03/94	DURBIN IL20 SPRINGFIELD	34.51
06-09	4159110007	Do	05/04/94–06/03/94	MANZULLO IL16 ROCKFORD	282.76
06-09	4159110001	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/11/94–05/10/94	SHUSTER PA09 CLEARFIELD	10.97
06-09	4159110003	UNITED TELEPHONE CO. OF PA	05/07/94–06/06/94	RIDGE PA21 BUTLER	283.98
06-09	4159110004	Do	05/13/94–06/12/94	GOODLING PA19 GETTYSBURG	106.89

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	4159110002	UNITED TELEPHONE OF NJ	05/07/94-06/06/94	ROUKEMA NJ05 NEWTON	29.62
06-09	4159160009	AT&T	03/24/94	LAUGHLIN-VICTORIA-TX14	13.81
06-09	4159160002	KERRVILLE TELEPHONE CO	05/01/94-05/31/94	SMITH-KERRVILLE-TX21	57.04
06-09	4159160003	Do	05/01/94-05/31/94	SMITH-KERRVILLE-TX21	90.75
06-09	4159160007	LUFKIN-CONROE TELEPHONE EXCH.	05/21/94-06/20/94	FIELDS-CONROE-TX08	377.38
06-09	4159160010	PLANTRONICS/SANTA CRUZ	05/09/94	GEREN-FTWORTH-TX12 INVOICE # L46516	48.00
06-09	4159160006	SAN MARCOS TELEPHONE COMPANY	05/01/94-05/31/94	LAUGHLIN-SANMARCOS-TX14	262.26
06-09	4159160001	SOUTHWESTERN BELL TELEPHONE	03/27/94-04/26/94	SARPALIUS-AMARILLO-TX13	80.18
06-09	4159160008	UNITED TELEPHONE	05/11/94-06/10/94	HALL-KAUFMAN-TX04	20.84
06-09	4159160005	US WEST COMMUNICATIONS	03/16/94-04/15/94	THOMAS-CHEYENNE-WY00	226.43
06-09	4159160004	Do	03/25/94-04/24/94	THOMAS-CHEYENNE-WY00	34.85
06-09	4159170012	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	LAMBERT AR01 JONESBORO WIRING CHARGES	164.40
06-09	4159170013	Do	11/01/93-11/30/93	PETRI (WI06), OSHKOSH, WI. RELOCATE SPIRIT	250.37
06-09	4159170014	Do	11/01/93-11/30/93	LAFALCE - SPENCEPORT SPIRIT	367.77
06-09	4159170015	Do	11/01/93-11/30/93	LAFALCE - SPENCEPORT SPIRIT PHONES	286.80
06-09	4159170016	Do	11/01/93-11/30/93	PETRI (WI01), OSHKOSH, WI. DEINSTALL SPIRIT	78.00
06-09	4159170022	Do	02/02/94-03/01/94	SYSTEM 85 MAINTENANCE	85,877.45
06-09	4159170021	Do	03/02/94-04/01/94	SERVICE PLUS	9,256.89
06-09	4159170023	Do	03/02/94-04/01/94	SYSTEM 85 MAINTENANCE	85,877.45
06-09	4159170006	Do	04/02/94-05/01/94	MERLIN LEASE FOR MAJORITY LEADER	210.61
06-09	4159170007	Do	04/02/94-05/01/94	MERLIN LEASE FOR BOTANIC GARDEN	241.30
06-09	4159170008	Do	04/02/94-05/01/94	MERLIN LEASE FOR MAJORITY LEADER GEPHARDT	120.20
06-09	4159170024	Do	04/04/94-05/03/94	MERLIN LEASE - CANAL ST S.E.	490.05
06-09	4159170001	BELL ATLANTIC MOBILE	04/27/94	CELLULAR EQUIPMENT JOHNSON	695.00
06-09	4159170004	Do	04/27/94	ULTRA LITE DELAY	695.00
06-09	4159170002	Do	04/28/94	2 ULTRA LITES HANSON	1,390.00
06-09	4159170003	Do	04/28/94	MOTOROLA ALPHA PC BANKING COMMITTEE	299.00
06-09	4159170005	Do	04/28/94	ULTRA LITE MEEHAN	695.00
06-09	4159170017	C.A.B.S. - C&P	03/28/94-04/27/94	CAPITOL POLICE AAFB	131.20
06-09	4159170018	Do	04/02/94-05/01/94	CELLULAR SERVICE T1	652.16
06-09	4159170019	Do	04/02/94-05/01/94	HIS TO GAO	3,600.00
06-09	4159170020	Do	04/02/94-05/01/94	CAPITOL POLICE STARCOM SATLITE SUITLAND, MD	328.72
06-09	4159170010	GTE NORTH	03/28/94-04/28/94	LONG - INTRADISTRICT DATA CIRCUIT	545.90
06-09	4159170009	SOUTHWESTERN BELL	03/21/94-04/20/94	ANDREWS - INTRADISTRICT DATA - CIRCUIT	170.20
06-09	4159170011	U.S. SPRINT	03/01/94-03/31/94	SPRINT VIDEOCONFERENCING	742.00
06-09	4159440002	GENERAL SERVICES ADMINSTRATION	02/01/94-02/28/94	GSA BILL BILL YOUNG	1,408.19
06-09	4159440001	Do	04/01/94-04/30/94	GSA MONTHLY SUMMARY BILL	30,347.13
06-09	4159470001	CELLULAR ONE	03/28/94	MOTOROLA ULTRA LITE MCCURDY	698.00
06-09	4159530004	AMERITECH	04/07/94-05/06/94	JOCOBS IN10 INDIANAPOLIS	.37
06-09	4159530005	AT&T	05/06/94-06/06/94	MCCLOSKEY IN08 BLOOMINGTON	17.88
06-09	4159530006	CITIZEN'S TELECOMMUNICATIONS	05/07/94-06/07/94	COOPER TN04 CROSSVILLE	232.11
06-09	4159530002	EATEL	04/01/94-04/30/94	TAUZIN LA03 GONZALES	243.71
06-09	4159530010	Do	05/01/94-05/31/94	TAUZIN LA03 GONZALEZ	233.71
06-09	4159530003	GTE SOUTH	04/10/94-05/10/94	GOODLATSE VA06 HARRISONBURG	132.60

06-09	4159530001	NYNEX	04/08/94–05/07/94	TORKILDSON MA06 SALEM	671.06
06-09	4159530008	SNET	05/09/94–06/08/94	DE LAURO CT03 NEW HAVEN	83.75
06-09	4159530007	Do	05/11/94–06/10/94	GEJDENSON CT02 NORWICH	215.09
06-09	4159530009	SOUTH CENTRAL BELL	04/11/94–05/10/94	BAKER LA06 ALEXANDRIA	128.90
06-09	4159530011	UNITED TELEPHONE	05/07/94–06/06/94	BOUCHER VA09 ABINGDON	424.99
06-09	4159540004	ALLTEL CORPORATION	05/01/94–05/31/94	BROWN OH13DB ELYRIA	150.91
06-09	4159540003	AMERITECH	04/01/94–04/30/94	DINGELL MI16DB MONROE	152.20
06-09	4159540001	BELL ATLANTIC PAGING	04/01/94–04/30/94	RESTAURANT PAGERS MAINTENANCE RR009108 MAINTENANCE FOR APRIL '94 ACCT # 651392 DC	31.71
06-09	4159540005	CINCINNATI BELL	03/17/94–04/16/94	PORTMAN OH02DB BATAVIA	234.70
06-09	4159540002	UNITED TELEPHONE COMPANY	05/04/94–06/03/94	OXLEY OH04DB MANSFIELD	323.98
06-09	4160200001	BELL ATLANTIC - WASH., DC	03/11/94–04/10/94	CAPITOL POLICE HOWARD RD	25.08
06-09	4160200002	Do	03/16/94–04/15/94	OT MB	37.62
06-09	4160200005	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/17/94–04/16/94	CELLULAR LD RAHALL WV039301-0	7.33
06-09	4160200003	Do	03/19/94–04/18/94	CELLULAR ID PA097701-0/SHUSTER	1.55
06-09	4160200004	Do	03/19/94–04/18/94	CELLULAR LD BANKING/BZ000101	.40
06-09	4160500001	ARKANSAS TELEPHONE CO	04/01/94–05/01/94	THORNTON AR02 CLINTON REMOTE CALL FORWARDING	12.91
06-09	4160500002	GTE SOUTH	05/07/94–06/07/94	NATCHER KY02 ELIZABETHTOWN	111.58
06-09	4160500004	U.S. WEST COMMUNICATIONS	04/07/94–05/06/94	LEACH IA01 IOWA CITY	184.27
06-09	4160500005	Do	04/07/94–05/06/94	MINNESOTA CONSOLIDATED BILL	1,114.72
06-09	4160500003	UNITED TELEPHONE	05/16/94–06/15/94	BARRETT NE03 SCOTTSBLUFF	370.90
06-09	4160520001	GTE SOUTH	04/04/94–05/04/94	RAVENEL SC01 GEORGETOWN	131.39
06-09	4160520004	SOUTHERN BELL	04/01/94–04/30/94	SC CONSOLIDATED	5,080.65
06-09	4160520002	UNITED TELEPHONE OF FLORIDA, INC	05/13/94–06/12/94	STEARNS FL06 LEESBURG	59.92
06-09	4160520003	Do	05/13/94–06/12/94	STEARNS FL06 LEESBURG	221.06
06-10	4161020001	AMERITECH	03/07/94–04/06/94	WISCONSIN CONSOLIDTED	2,948.37
06-10	4161020004	Do	04/01/94–04/30/94	FORD MI13DA WAYNE	256.90
06-10	4161020005	Do	04/01/94–04/30/94	UPTON MI06DD KALAMAZOO	297.60
06-10	4161020006	Do	04/01/94–04/30/94	HOEKSTRA MI02DC CADILLAC	131.80
06-10	4161020002	Do	04/01/94–05/01/94	KASICH OH12DA COLUMBUS	129.36
06-10	4161020003	Do	04/01/94–05/01/94	CONYERS MI14 DETROIT	13.55
06-10	4161020011	Do	04/01/94–05/01/94	PRYCE OH15DA COLUMBU400	182.48
06-10	4161020008	Do	05/01/94–05/31/94	TRAFICANT OH17DD YOUNGSMKT	2,172.52
06-10	4161020007	Do	05/04/94–06/03/94	SAWYER OH14DB RAVENNA	130.93
06-10	4161020009	Do	05/04/94–06/03/94	HOBSON OH07DA SPRINGFIELD	367.14
06-10	4161020010	Do	05/04/94–06/03/94	STRICKLAND OH06DC HILLSBORO	235.96
06-10	4161020012	CENTURY TELEPHONE COMPANY	05/01/94–06/01/94	BROWN OH13DB ELYRIA	520.20
06-10	4161020013	GTE NORTH	04/28/94–05/28/94	MICHIGAN CONSOLIDATED	1,274.82
06-10	4161090001	MCI TELECOMMUNICATIONS	03/01/94–03/31/94	VNET USAGE-CARD (DEFAULT BILL)	3.87
06-10	4161090002	Do	03/01/94–03/31/94	VNET CARD USAGE	28,120.81
06-10	4161090003	Do	03/01/94–03/31/94	VNET USAGE OUTBOUND	114,162.17
06-10	4161090004	Do	03/01/94–03/31/94	VNET USAGE-CELLULAR	245.94
06-10	4161090005	Do	03/01/94–03/31/94	VNET USAGE-DISTRICT OFFICES	187,839.12
06-13	4164070001	UNITED TELEPHONE	04/22/94–05/21/94	QUILLEN TN01 KINGSPORT	277.55
06-14	4161110028	ALLTEL CORPORATION	05/13/94–06/12/94	HOUGHTON NY31 JAMESTOWN	130.38
06-14	4161110029	Do	05/16/94–06/15/94	MURTHA PA12 KITTANNING	48.95
06-14	4161110030	Do	05/16/94–06/15/94	MURPHY PA20 WAYNESBURG	92.29
06-14	4161110008	AMERITECH	04/28/94–05/27/94	PORTER IL10 DEERFIELD	351.59
06-14	4161110009	Do	05/01/94–05/31/94	HASTERT IL14 BATAVIA	35.44
06-14	4161110007	Do	05/04/94–06/03/94	CRANE IL08 ARLINGTONHT	38.10
06-14	4161110031	Do	05/04/94–06/03/94	CRANE IL08 ARLINGTONHT	143.90
06-14	4161110005	Do	05/10/94–06/09/94	HYDE IL06 ADDISON	264.93
06-14	4161110004	Do	05/13/94–06/12/94	CRANE IL08 LAKEVILLA	159.61
06-14	4161110020	Do	04/07/94–05/06/94	EVANS IL17 MOLINE	4.36
06-14	4161110022	Do	04/10/94–05/09/94	COSTELLO IL12 E ST LOUIS	48.59
06-14	4161110011	Do	04/13/94–05/12/94	DURBIN IL20 EDWARDSVILLE	93.77
06-14	4161110013	Do	04/13/94–05/12/94	SANGMEISTER IL11 JOLIET	92.45

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	4161110014	Do	04/13/94-05/12/94	DURBIN IL20 SPRINGFIELD	68.87
06-14	4161110019	Do	04/25/94-05/24/94	EWING IL15 DANVILLE	91.08
06-14	4161110017	Do	05/04/94-06/03/94	GUTIERREZ IL04 CHI60609	89.85
06-14	4161110016	Do	05/07/94-06/06/94	ROSTENKOWSKI IL05 CHICAGOMIL	20.87
06-14	4161110018	Do	05/07/94-06/06/94	ROSTENKOWSKI IL05 CHICAGOMIL	232.65
06-14	4161110024	Do	05/12/94-06/12/94	RUSH IL01 CHICAGO655	333.12
06-14	4161110012	Do	05/13/94-06/12/94	MANZULLO IL16 60014	122.97
06-14	4161110015	Do	05/13/94-06/12/94	MICHEL IL18 JACKSONVILLE	16.31
06-14	4161110021	Do	05/13/94-06/12/94	EVANS IL17 MOLINE	172.44
06-14	4161110023	Do	05/13/94-06/12/94	LIPINSKI IL03 CHIC5832AR	111.63
06-14	4161110025	Do	05/13/94-06/12/94	ROSTENKOWSKI IL05 CHICAGOWES	345.44
06-14	4161110010	CENTEL TELEPHONE	03/23/94-04/22/94	EVANS IL17 GALESBURG	133.71
06-14	4161110026	NORTH PITTSBURGH TELELPHONE CO.	05/16/94-06/15/94	KLINK PA04 MARSPA	251.94
06-14	4161110027	Do	05/16/94-06/15/94	KLINK PA04 MARSPA	28.90
06-14	4161110002	UNITED TELEPHONE CO. OF PA	05/10/94-06/09/94	GEKAS PA17 ELIZABETH	312.94
06-14	4161110001	Do	05/16/94-06/15/94	SHUSTER PA09 CHAMBERSBURG	177.15
06-14	4161110003	UNITED TELEPHONE OF NJ	05/10/94-06/09/94	ZIMMER NJ12 FLEMINGTON	114.65
06-14	4164030006	ALLTEL CORPORATION	05/07/94-06/06/94	RIDGE PA21 MEADVILLE	75.78
06-14	4164030011	Do	05/16/94-06/15/94	RIDGE PA21 MEADVILLE	128.23
06-14	4164030023	GENERAL SERVICES ADMINISTRATION	12/01/93-12/31/93	COYNE PA14 PITTSBURGH	368.21
06-14	4164030021	Do	02/01/94-02/28/94	LAFALCE NY29 BUIFFALO	36.32
06-14	4164030022	Do	02/01/94-02/28/94	PAYNE NJ10 NEWARK	719.32
06-14	4164030009	GTE NEW YORK	05/01/94-05/01/94	GILMAN NY20 MIDDLETOWN	.99
06-14	4164030010	Do	05/07/94-06/07/94	SOLOMON NY22 RHINEBECK	34.78
06-14	4164030019	Do	05/22/94-06/22/94	GILMAN NY20 MIDDLETOWN	299.34
06-14	4164030024	Do	05/22/94-06/22/94	GILMAN NY20 MIDDLETOWN	38.00
06-14	4164030018	Do	05/25/94-06/25/94	GILMAN NY20 MIDDLETOWN	39.29
06-14	4164030008	GTE NORTH	05/04/94-06/04/94	RIDGE PA21 ERIEPA	103.73
06-14	4164030014	Do	05/10/94-06/10/94	MURTHA PA12 SOMERSET	22.06
06-14	4164030015	Do	05/13/94-06/13/94	RIDGE PA21 ERIEPA	26.37
06-14	4164030007	Do	05/16/94-06/16/94	EVANS IL17 MACOMB	66.64
06-14	4164030013	Do	05/19/94-06/19/94	COSTELLO IL12 CRBONDALE	145.10
06-14	4164030012	Do	05/22/94-06/22/94	POSHARD IL19 MT. CARMEL	273.81
06-14	4164030016	ILLINOIS CONSOLIDATED COMMUNICATIONS	05/16/94-06/15/94	POSHARD IL19 MATTOON	49.46
06-14	4164030017	Do	05/16/94-06/15/94	POSHARD IL19 MATTOON	51.95
06-14	4164030003	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/17/94-05/16/94	SHUSTER PA09 ALTOONA	197.14
06-14	4164030004	Do	04/17/94-05/16/94	VELAZQUEZ NY12 BROOKBROAD	8.67
06-14	4164030002	NEW YORK TELEPHONE	05/13/94-06/12/94	WALSH NY25 COURTLAND	86.72
06-14	4164030005	NORTH PITTSBURGH TELELPHONE CO.	05/16/94-06/15/94	KLINK PA04 MARSPA	54.37
06-14	4164030001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/94-04/30/94	BELL ATLANTIC SUMMARY BILL PA	7,349.36
06-14	4164090001	ALLTEL CORPORATION	05/25/94-06/25/95	HUTCHINSON AR03 HARRISON	291.71
06-14	4164090003	GTE SOUTH	04/19/94-05/19/94	BARLOW KY01 SCOTTSVILLE	131.02
06-14	4164090014	Do	05/19/94-06/19/94	KENTUCKY CONSOLIDATED BILL	2,017.42
06-14	4164090005	SOUTHERN BELL	04/22/94-05/21/94	MAZZOLI KY03 LOUISVILLE	118.16

06-14	4164090002	SOUTHWESTERN BELL	05/21/94-06/20/94	MISSOURI CONSOLIDATED BILL SEE BOX #35	5,528.95
06-14	4164090009	U S WEST COMMUNICATIONS	04/16/94-05/15/94	MINGE MN02 WINDOM	250.90
06-14	4164090013	Do	04/16/94-05/15/94	MINNESOTA CONSOLIDATED BILL	1,947.02
06-14	4164090010	Do	04/22/94-05/21/94	OBERSTAR MN08 ELK RIVER	165.77
06-14	4164090012	U.S. WEST COMMUNICATIONS	03/16/94-04/15/94	SMITH IA04 COUNCIL BLUFF	161.20
06-14	4164090011	Do	04/19/94-05/18/94	HOAGLAND NE02 OMAHA	374.11
06-14	4164090015	Do	04/19/94-05/18/94	LIGHTFOOT IA03 SHENANDOAH	179.09
06-14	4164090008	Do	04/22/94-05/21/94	LIGHTFOOT IA03 INDIANOLA	115.81
06-14	4164090006	UNITED TELEPHONE	05/16/94-06/15/94	MINGE MN02 CHASKA	448.41
06-14	4164160004	AT&T LANGUAGE LINE SERVICES	04/01/94-04/30/94	AT&T LANGUAGE LINE	50.00
06-14	4164160001	MCI	02/01/94-02/28/94	MCI FRAME RELAY	9,151.45
06-14	4164160002	Do	03/01/94-03/31/94	MCI FRAME RELAY	15,537.13
06-14	4164160003	NEW ENGLAND TELEPHONE	03/30/94-04/29/94	OLVER-INTRADISTRICT DATA CIRCUIT	179.34
06-14	4164170005	CINCINNATI BELL	05/19/94-06/18/94	BUNNING KY04 FT. WRIGHT	210.55
06-14	4164170001	GARDEN VALLEY TELEPHONE COMPANY	05/25/94-06/24/94	PETERSON MN07 RED LAKE FALLS	33.28
06-14	4164170003	SOUTHWESTERN BELL	04/15/94-05/14/94	ARKANSAS CONSOLIDATED BILL	2,931.21
06-14	4164170002	Do	04/15/94-05/14/94	DANNER MO06 K.C.	389.20
06-14	4164170004	UNITED TELEPHONE	05/18/94-06/17/94	EMERSON MO08 ROLLA	148.43
06-14	4164300001	AT&T FEDERAL MARKETS GROUP	11/01/93-11/30/93	TANNER TN08DA UNION CITY PARTNER PLUS	2,626.72
06-14	4164300002	Do	11/01/93-11/30/93	PARTNER PLUS FROST - ARLINGTON, TX	889.20
06-14	4164300003	Do	11/01/93-11/30/93	FROST - DALLAS , TX PARTNER PLUS	1,011.40
06-14	4164300004	Do	11/01/93-11/30/93	SMITH (IA04) DES MOINES SINGLE LINE PHONE AND TOGGLE SWITCH	32.12
06-14	4164340002	GENERAL SERVICES ADMINSTRATION	03/01/94-03/31/94	MARCH 94 GSA BILL	35,008.36
06-14	4164350001	PACIFIC BELL	04/10/94-05/09/94	PACBELL SUMMARY BILL 5/10/94	12,430.69
06-14	4164630004	CENTRAL TELEPHONE COMPANY	05/19/94-06/18/94	PAYNE VA05 FARMVILLE	58.31
06-14	4164630003	NYNEX	04/07/94-05/06/94	NEAL MA02 MILFORD	153.58
06-14	4164630001	SNET	05/11/94-06/10/94	GEDJENSON CT02 NORWICH	658.24
06-14	4164630002	Do	05/15/94-06/14/94	JOHNSON CT06 NEW BRITAIN	243.87
06-14	4165020009	CAROLINA TELEPHONE	05/24/94-06/23/94	CLAYTON NC01 GREENVILLE	705.80
06-14	4165020008	GTE HAWAIIAN TEL	04/28/94-05/28/94	HAWAIIAN CONSOLIDATED	489.74
06-14	4165020007	Do	05/06/94-06/06/94	MINK HI02 HNLULU	41.97
06-14	4165020001	GTE SOUTH	04/04/94-05/04/94	RAVENEL SC01 CONWAY	106.02
06-14	4165020003	Do	05/04/94-06/04/94	SPRATT SC05 SUMTER	43.49
06-14	4165020002	Do	05/16/94-06/16/94	WATTS NC12 DURHAM	155.98
06-14	4165020006	ROCK HILL TELEPHONE CO.	05/26/94-06/25/94	SPRATT SC05 ROCKHILL	495.24
06-14	4165020005	SOUTH CENTRAL BELL	05/14/94-06/13/94	GEORGIA SUMMARY	3,292.58
06-14	4165020004	UNITED TELEPHONE OF FLORIDA, INC	05/16/94-06/15/94	BACCHUS FL15 COCOA	158.54
06-14	4165020010	Do	05/19/94-06/18/94	GOSS FL14 NAPLES	128.62
06-15	4165090003	LINCOLN TELEPHONE COMPANY	05/16/94-06/15/94	BEREUTER NE01 LINCOLN	473.03
06-15	4165090005	U.S. WEST COMMUNICATIONS	04/13/94-05/12/94	BARRETT NE03 GRAND ISLAND	535.44
06-15	4165090004	Do	04/16/94-05/15/94	SMITH IA04 COUNCIL BLUFF	168.57
06-15	4165090001	UNITED TELEPHONE	04/18/94-05/17/94	SKELTON MO04 JEFF CITY	61.56
06-15	4165090002	VISTA TELEPHONE	05/16/94-06/15/94	GRANDY IA05 FT. DODGE	221.96
06-15	4165100002	U S WEST COMMUNICATIONS	04/07/94-05/06/94	RICHARDSON-LASVEGAS NM03	207.95
06-15	4165100003	Do	04/07/94-05/06/94	PASTOR-YUMAAZ AZ02	299.19
06-15	4165100001	Do	04/13/94-05/12/94	KOLBE-TUCSONSWAN AZ05	545.83
06-15	4165100005	US WEST COMMUNICATIONS	04/14/94-05/14/94	SMITH-MEDFORD OR02	382.01
06-15	4165100004	Do	04/16/94-05/16/94	KREIDLER-FEDERALWAY WA09	401.80
06-15	4165160006	ALLTEL SERVICE CORP.-SW	05/10/94-06/09/94	VUCANOVICH-ELKONV NV02	149.91
06-15	4165160003	CENTRAL TELEPHONE COMPANY	05/18/94-06/17/94	VUCANOVICH-NLASVEGAS NV02	113.45
06-15	4165160013	Do	05/26/94-06/25/94	BILBRAY NV01 HENDERSON	60.97
06-15	4165160002	GTE NORTHWEST INC	04/13/94-05/13/94	DEFAZIO-COOSBAY OR04	180.99
06-15	4165160001	Do	04/22/94-05/22/94	HAMBURG-CRESCENT CA01	147.46
06-15	4165160011	Do	05/28/94-06/28/94	WA SUMMARY	1,983.61
06-15	4165160014	NOBLE SYSTEMS, INC.	04/20/94-04/20/94	ISTOOK-OKLAHOMA CITY OK05 ONE-TIME CHRG. COMP. WRK	55.00
06-15	4165160009	ROSEVILLE TELEPHONE CO.	05/12/94-06/11/94	DOOLITTLE-ROSEVILLE CA04	830.41

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	4165160007	SOUTHWESTERN BELL	03/23/94-04/22/94	MEYERS-LAWRENCE KS03	174.79
06-15	4165160008	Do	04/17/94-05/16/94	ROBERTS-HUTCHINSON KS01	303.41
06-15	4165160005	U S WEST COMMUNICATIONS	04/04/94-05/03/94	RICHARDSON-CLOVIS NM03	73.95
06-15	4165160004	Do	04/13/94-05/12/94	KOLBE-SIERRAVISTA AZ05	597.29
06-15	4165160012	UNITED TELEPHONE COMPANY	06/01/94-06/30/94	CANTWELL WA01 POULSBO	84.63
06-15	4165590007	AT&T	04/01/94-04/30/94	EXECUBILL	5,782.77
06-15	4165590025	Do	04/30/94	ONE SIGNALMAN, AND ONE AUXILARY TONE RINGER (TONE RINGER FOR OT TESTING)	72.98
06-15	4165590009	AT&T COMMUNICATIONS	04/01/94-04/30/94	MEGACOM	55,593.03
06-15	4165590008	Do	04/22/94-04/30/94	MEGACOM	13,475.11
06-15	4165590026	BALL AND BALL COMMUNICATIONS	05/18/94	ANDREWS - OFF-SITE INSTALLATION RELOCATION OF FLIP PHONE SPEAKER	75.00
06-15	4165590005	BELL ATLANTIC - DC	04/11/94-05/10/94	CELLULAR 1 SERVICE T1	670.00
06-15	4165590024	Do	04/13/94-05/12/94	AOC TO US TREASURY	1,798.19
06-15	4165590002	BELL ATLANTIC - WASH., DC	04/07/94-05/06/94	120 CANAL OFC FURNISHINGS	145.69
06-15	4165590003	Do	04/07/94-05/06/94	120 CANAL ST. ELEVATOR	28.68
06-15	4165590001	Do	04/08/94-05/07/94	BOTANIC GARDENS T SHEPPARD PKWY	508.96
06-15	4165590021	Do	04/11/94-05/10/94	CAPITOL POLICE HOWARD RD. SE	24.90
06-15	4165590020	Do	04/13/94-05/12/94	CAPITOL POLICE 19E RSOB SWITCHBOARD	544.66
06-15	4165590022	Do	04/16/94-05/15/94	MB OT	37.14
06-15	4165590004	CELLULAR ONE - WASH/BALT	05/01/94-05/31/94	MONTHLY SERVICE AND AIRTIME	817.58
06-15	4165590015	CENTRAL TELEPHONE COMPANY	05/25/94-06/24/94	HUTTO FL01 SHALIMAR	604.95
06-15	4165590019	GTE NORTH	05/19/94-06/19/94	INTRA DISTRICT DATA GILLMOR	323.05
06-15	4165590014	MCI	04/01/94-04/30/94	CONFERENCE CALLS	6,050.96
06-15	4165590023	MCI COMMERCIAL SERVICE - MA	04/11/94-05/10/94	FOGLIETTA CELLULAR PHONE 215-280-8540	18.84
06-15	4165590011	Do	04/19/94-05/18/94	SYNAR OK 027901 CELLULAR LD	9.85
06-15	4165590012	Do	04/19/94-05/18/94	BEVILL AL047701-0 CELLULAR LD 2022258641	.28
06-15	4165590013	Do	04/19/94-05/18/94	ROS-LETHINEN FL188909-0 CELLULAR LD 202-225-8438	.18
06-15	4165590027	MCI MAIL	04/01/94-04/30/94	ROSE - MCI MAIL ANNUAL FEE	35.00
06-15	4165590006	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/19/94-04/18/94	CELLULAR LD FLAKE NY 06	31.40
06-15	4165590010	METROMEDIA COMMUNICATIONS CORP.	04/01/94-04/30/94	APRIL OUTBOUND	13,407.69
06-15	4165590018	PACIFIC BELL	04/07/94-05/06/94	INTRA DISTRICT DATA MOOREHEAD	92.47
06-15	4165590017	SOUTH CENTRAL BELL	04/05/94-05/04/94	INTRA DISTRICT DATA HAYES	279.68
06-15	4165590016	SOUTHWESTERN BELL	03/25/94-04/24/94	DISTRICT INTRA DATA MEYERS	189.04
06-15	4166100005	AMERITECH	05/13/94-06/12/94	RUSH IL01 EVERGREENP	193.65
06-15	4166100007	Do	05/19/94-06/18/94	SANGMEISTER IL11 CALUMET CITY	224.86
06-15	4166100002	Do	05/22/94-06/21/94	YATES IL09 EVANSTON	115.59
06-15	4166100003	Do	05/22/94-06/21/94	YATES IL09 EVANSTON	13.99
06-15	4166100001	Do	05/25/94-06/24/94	FAWELL IL13 CLARENDONH	302.35
06-15	4166100006	Do	05/25/94-06/24/94	PORTER IL10 ARLINGTON	112.53
06-15	4166100008	Do	05/25/94-06/24/94	PORTER IL10 WAUKEGAN	109.83
06-15	4166100004	Do	05/22/94-06/21/94	REYNOLDS IL02 CHICAGO	687.13
06-17	4166560002	Do	04/07/94-05/06/94	BONIOR MI10DA MTCLEMENS	590.74
06-17	4166560016	Do	04/07/94-05/06/94	BARCIA MI05DC BAYCITY	184.46
06-17	4166560018	Do	04/07/94-05/06/94	CARR MI08DC BRIGHTON	233.42
06-17	4166560001	Do	04/10/94-05/09/94	CARR MI08DA FLINT	293.94

06-17	4166560003	Do	04/10/94–05/09/94	KNOLLENBERG MI11DA FARMINGTON	361.80
06-17	4166560013	Do	04/10/94–05/09/94	APPLEGATE OH18DE ZANESVILLE	234.29
06-17	4166560014	Do	04/10/94–05/09/94	FORD MI13DA WAYNE	60.05
06-17	4166560017	Do	04/10/94–05/09/94	SMITH MI07DD BATTLE	48.85
06-17	4166560008	Do	04/13/94–05/12/94	TRAFICANT OH17DA YOUNGSTOWN	111.45
06-17	4166560015	Do	04/13/94–05/12/94	SMITH MI07DB CHARLOTTE	753.39
06-17	4166560023	Do	04/13/94–05/12/94	HOKE OH10DA FAIRVIEW	506.55
06-17	4166560004	Do	04/16/94–05/15/94	STUPAK MI01DF HOUGHSHELD	21.95
06-17	4166560005	Do	04/16/94–05/15/94	FINGERHUT OH19DA WILLOUGHBY	707.97
06-17	4166560006	Do	05/10/94–06/09/94	TRAFICANT OH17DC EASTLIVERP	145.19
06-17	4166560009	Do	05/10/94–06/09/94	OXLEY OH04DC FINDLAY	205.30
06-17	4166560010	Do	05/10/94–06/09/94	GILLMOR OH05DE PERRYSBURG	284.09
06-17	4166560012	Do	05/10/94–06/09/94	APPLEGATE OH18DA	251.76
06-17	4166560007	Do	05/13/94–06/12/94	TRAFICANT OH17DB WARREN	272.58
06-17	4166560011	Do	05/16/94–06/15/94	HOBSON OH07DA SPRINGFIEL	129.36
06-17	4166560028	CENTRAL TELEPHONE COMPANY	05/19/94–06/18/94	PAYNE VA05 FARMVILLE	360.37
06-17	4166560022	CINCINNATI BELL	04/14/94–05/05/94	MANN OH01 CINCINKROG	377.09
06-17	4166560019	GTE NORTH	04/28/94–05/28/94	REGULA OH16DB ASHLAND	37.74
06-17	4166560025	Do	04/28/94–05/28/94	INDIANA CONSOLIDATED	1,948.50
06-17	4166560024	GTE SOUTH	04/19/94–05/19/94	EVERETT AL02 ENTERPRISE	221.58
06-17	4166560029	UNITED PARCEL SERVICE	05/03/94	BLANKET PURCHASE ORDER FOR SHIPPING DURING FISCAL 1994	20.50
06-17	4166560026	UNITED TELEPHONE	05/22/94–06/21/94	QUILLEN TN01 KINGSPORT	435.70
06-17	4166560027	Do	05/22/94–06/21/94	QUILLEN TN01 KINGSPORT	252.27
06-17	4166560020	UNITED TELEPHONE COMPANY	05/10/94–06/09/94	OXLEY OH04DB MANSFIELD	46.38
06-17	4166560021	Do	05/16/94–06/15/94	GILLMORE OH05DB DEFIANCE	210.71
06-20	4168070003	BELL ATLANTIC MOBILE SYSTEMS	04/20/94–05/19/94	CELLULAR MONTHLY SERVICE NEW ACCOUNT	6,691.08
06-20	4168070002	Do	04/28/94–04/28/94	CELLULAR MONTHLY SERVICE NEW ACCOUNT	367.75
06-20	4168070001	Do	05/04/94–06/03/94	CELLULAR MONTHLY SERVICE FINAL THIS ACCOUNT	15,896.05
06-20	4168080003	BELL ATLANTIC	04/29/94–05/28/94	HOYER MD05 BOWIE	326.09
06-20	4168080004	Do	04/29/94–05/28/94	SCOTT VA03 NEWPORTNEWS	181.31
06-20	4168080002	SNET	05/23/94–06/22/94	FRANKS CT05 WATERBURY	1,047.21
06-20	4168080001	Do	05/25/94–06/24/94	SHAYS CT04 NORWALK	198.12
06-20	4168080006	Do	05/25/94–06/24/94	SHAYS CT04 NORWALK	128.79
06-20	4168080007	Do	05/27/94–06/26/94	DELAURO CT03 NEW HAVEN	29.65
06-20	4168080005	SOUTHERN BELL	05/28/94–06/27/94	LIVINGSTON LA01 SLIDELL	62.17
06-20	4168100011	CAROLINA TELEPHONE	04/26/94–05/25/94	VALENTINE NC02 NASHVILLE	332.89
06-20	4168100010	Do	05/26/94–06/25/94	VALENTINE NC02 NASHVILLE	108.71
06-20	4168100008	Do	06/04/94–07/03/94	CLAYTON NC01 WARRENTON	82.95
06-20	4168100009	Do	06/04/94–07/03/94	CLAYTON NC01 WARRENTON	287.93
06-20	4168100007	HARGRAY TELEPHONE COMPANY	06/05/94–07/04/94	SPENCE SC02 HILTON HEAD	25.43
06-20	4168100006	SOUTHERN BELL	04/28/94–05/27/94	SHAW FL22 FTLAUDERDALE	890.54
06-20	4168100004	Do	05/29/94–06/28/94	PETERSON FL02 TALLAHASSEE	17.55
06-20	4168100001	UNITED TELEPHONE OF FLORIDA, INC	06/01/94–06/30/94	GOSS FL14 FTMYERS	429.92
06-20	4168100002	Do	06/01/94–06/30/94	MICA FL07 FERNWOOD	286.86
06-20	4168100003	Do	06/01/94–06/30/94	GOSS FL14 FTMYERS	414.02
06-20	4168700003	BELL ATLANTIC	04/17/94–05/16/94	SISISKY VA04 PORTSMOUTH	479.51
06-20	4168700006	CITIZEN'S TELECOMMUNICATIONS	05/19/94–06/19/94	GORDON TN06 COOKEVILLE	238.48
06-20	4168700007	Do	05/19/94–06/19/94	WVA SUMMARY	137.88
06-20	4168700001	EXECUTONE INFORMATION SYSTEMS, INC	05/01/94–05/01/95	SHAYS STAMFORD EQUIPMENT MAINTENANCE	450.00
06-20	4168700002	Do	05/01/94–05/01/95	SHAYS NORWALK EQUIPMENT MAINTENANCE	360.00
06-20	4168700005	SNET	05/18/94–06/19/94	DELAURO CT03 NEW HAVEN	10.00
06-20	4168700004	UNITED TELEPHONE CO	05/19/94–06/18/94	LONG IN04 BERNE	395.34
06-21	4171810011	AMERITECH	04/16/94–05/15/94	LIPINSKI IL03 BURBANK	37.40
06-21	4171810009	Do	05/19/94–06/18/94	REYNOLDS IL02 HOMEWOOD	604.36
06-21	4171810010	Do	05/19/94–06/18/94	COLLINS IL07 OAKPARK	198.15
06-21	4171810006	Do	04/16/94–05/15/94	COLLINS IL07 CHICAGODEA	55.37

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	4171810007	Do	04/16/94-05/15/94	YATES IL09 CHICAGODRB	70.08
06-21	4171810008	Do	04/16/94-05/15/94	LIPINSKI IL03 CHIC5832AR	146.72
06-21	4171810016	Do	04/16/94-05/15/94	COSTELLO IL12 BELLEVILLE	290.99
06-21	4171810005	Do	05/19/94-06/18/94	LIPINSKI IL03 CHIC 5832AR	55.44
06-21	4171810012	Do	05/19/94-06/18/94	EWING IL15 URBANA	135.45
06-21	4171810013	Do	05/19/94-06/18/94	EWING IL15 KANKAKEE	67.96
06-21	4171810014	Do	05/19/94-06/18/94	SNAGMEISTER IL11 OTTAWA	116.67
06-21	4171810003	Do	05/22/94-06/21/94	DURBIN IL20 CENTRALIA	107.67
06-21	4171810004	Do	05/22/94-06/21/94	POSHARD IL19 DECATUR	124.68
06-21	4171810002	Do	05/25/94-06/24/94	EWING IL15 DANVILLE	98.48
06-21	4171810001	GTE NORTH	05/28/94-06/28/94	GTE NORTH SUMMARY BILL	1,556.13
06-21	4171820011	ALLTEL CORPORATION	04/19/94-05/18/94	BISHOP GA02 DAWSON	169.13
06-21	4171820010	Do	04/22/94-05/21/94	DEAL GA09 LAFAYETTE	86.40
06-21	4171820001	Do	05/25/94-06/24/94	BROWN OH13 MIDDLEFIELD	215.93
06-21	4171820013	CAROLINA TELEPHONE	05/01/94-05/31/94	ROSE NC07 FAYETTEVILLE	323.80
06-21	4171820003	GTE NORTH	05/16/94-06/16/94	STUPAK MI01 ALPENA	136.80
06-21	4171820004	Do	05/19/94-06/19/94	MICHIGAN CONSOLIDATED	1,105.68
06-21	4171820002	Do	05/28/94-06/28/94	REGULA OH16 ASHLAND	37.74
06-21	4171820005	Do	05/28/94-06/28/94	WISCONSIN CONSOLIDATED	679.89
06-21	4171820006	NORTH STATE TELEPHONE	06/01/94-06/30/94	COBLE NC06 HIGHPOINT	38.41
06-21	4171820007	Do	06/01/94-06/30/94	COBLE NC06 HIGHPOINT	20.97
06-21	4171820008	SOUTHERN BELL	04/02/94-05/01/94	MEEK FL17 MIAMICALEB	142.80
06-21	4171820009	Do	04/23/94-05/22/94	SPENCE SC02 COL29210	196.95
06-21	4171820015	STATESBORO TELEPHONE COMPANY	06/01/94-06/30/94	KINGSTON GA01 STATESBORO	98.90
06-21	4171820012	UNITED TELEPHONE OF FLORIDA, INC	05/25/94-06/24/94	THURMAN FL05 INVERNESS	954.12
06-21	4171820014	Do	05/25/94-06/24/94	BACCHUS FL15 STCLOUD	34.14
06-21	4172240001	BELL ATLANTIC	04/25/94-05/24/94	GOODLATTE VA06 STAUNTON	147.25
06-21	4172240005	CENTRAL TELEPHONE COMPANY	05/25/94-06/24/94	PAYNE VA05 CHARLOTTESVILLE	289.11
06-21	4172240003	NYNEX	04/25/94-05/24/94	MARKEY MA07 FRAMINGHAM	201.73
06-21	4172240004	Do	04/25/94-05/24/94	BLUTE MA04 FALL RIVER	164.45
06-21	4172240002	SNET	05/23/94-06/22/94	GEDJENSON CT02 MIDDLETOWN	594.91
06-21	4172500004	GTE SOUTHWEST INC	04/14/94-05/18/94	TEXAS CONSOLIDATED BILL	2,077.04
06-21	4172500005	US WEST	05/21/94	US WEST SUMMARY BILL-CO, ID, UT WY, MT	8,169.89
06-21	4172500003	US WEST COMMUNICATIONS	04/10/94-05/10/94	LAROCCO-LEWISTON-ID01	134.68
06-21	4172500001	Do	04/16/94-05/15/94	HEFLEY-ENGLEWOOD-CO05	209.83
06-21	4172500002	Do	04/25/94-05/24/94	THOMAS-CHEYENNE-WY00	34.83
06-21	4172540004	ALLTEL CORPORATION	05/22/94-06/21/94	FINGERHUT OH19 GENEVA	15.20
06-21	4172540005	Do	05/22/94-06/21/94	FINGERHUT OH19 GENEVA	80.26
06-21	4172540010	ARKANSAS TELEPHONE CO	05/01/94-06/01/94	THORNTON AR02 CLINTON REMOTE CALL FORWARDING	12.35
06-21	4172540007	CINCINNATI BELL	04/17/94-05/16/94	PORTMAN OH02 BATAVIA	209.95
06-21	4172540008	Do	04/20/94-05/19/94	PORTMAN OH02 CINCINNATI	518.27
06-21	4172540014	GTE ARKANSAS, INC	05/16/94-06/16/94	THORNTON AR02 DARDANELLE	18.43
06-21	4172540009	GTE NORTH	05/28/94-06/28/94	OHIO CONSOLIDATED	1,819.93
06-21	4172540003	MOUND BAYOU TELEPHONE & COMM., INC.	06/01/94-06/30/94	THOMPSON MS02 MOUND BAYOU	29.41

06-21	4172540011	Do	06/01/94–06/30/94	THOMPSON MS02 MOUND BAYOU		28.61
06-21	4172540012	Do	06/01/94–06/30/94	THOMPSON MS02 MOUND BAYOU		28.61
06-21	4172540013	Do	06/01/94–06/30/94	THOMPSON MS02 MOUND BAYOU		356.25
06-21	4172540001	SOUTH CENTRAL BELL	04/23/94–05/22/94	MISSISSIPPI CONSOLIDATED BILL		5,215.85
06-21	4172540002	U.S. WEST COMMUNICATIONS	04/22/94–05/21/94	LIGHTFOOT IA03 OTTUMWA		241.71
06-21	4172540006	UNITED TELEPHONE COMPANY	05/21/94–06/21/94	OXLEY OH04 LIMAOH		301.87
06-21	4172590004	CENTRAL TELEPHONE COMPANY	05/25/94–06/24/94	BALLENGER NC10 HICKORY		16.16
06-21	4172590005	Do	05/25/94–06/24/94	BALLENGER NC10 HICKORY		16.32
06-21	4172590002	GTE OF FLORIDA	04/19/94–05/19/94	FLORIDA CONSOLIDATED		2,029.92
06-21	4172590001	GTE SOUTH	05/16/94–06/16/94	VALENTINE NC02 DURHAM		342.97
06-21	4172590006	Do	05/19/94–06/19/94	SC CONSOLIDATED		94.57
06-21	4172590003	UNITED TELEPHONE OF FLORIDA, INC	05/22/94–06/21/94	MCCOLLUM FL08 ORLANDO		32.59
06-22	4172060016	AMERITECH	04/19/94–05/18/94	GUTIERREZ IL04 CHICAGOELS		342.70
06-22	4172060007	BELL ATLANTIC	04/22/94–05/21/94	CASTLE DE00 WILMINGTON		131.86
06-22	4172060006	EXECUTONE INFORMATION SYSTEMS, INC	04/01/94–04/01/95	SCHUMER NY09 BROOKLYN MAINTENANCE ON EXECUTONE ACCOUNT L13267		943.80
06-22	4172060010	GTE NORTH	05/19/94–06/19/94	GOODLING PA19 YORKPA		175.70
06-22	4172060004	Do	05/22/94–06/22/94	RIDGE PA21 ERIEPA		28.23
06-22	4172060003	Do	05/25/94–06/25/94	MURTHA PA12 JOHNSTOWN		515.35
06-22	4172060005	Do	05/25/94–06/25/94	MURTHA PA12 SOMERSET		78.81
06-22	4172060014	NEW YORK TELEPHONE	05/16/94–06/15/94	VELAZQUEZ NY12 NEW10009		305.13
06-22	4172060015	Do	05/16/94–06/15/94	NADLER NY08 BR011224		225.27
06-22	4172060013	NYNEX	05/19/94–06/18/94	FISH NY29 CARMEL		22.95
06-22	4172060011	ROCHESTER TELEPHONE	05/16/94–06/15/94	PAXON NY27 VICTOR		305.90
06-22	4172060012	Do	05/16/94–06/15/94	SLAUGHTER NY28 ROCHESTERF		24.82
06-22	4172060001	Do	05/25/94–06/24/94	SLAUGHTER NY28 ROCHESTERF		87.68
06-22	4172060002	Do	05/25/94–06/24/94	SLAUGHTER NY28 ROCHESTERF		489.42
06-22	4172060009	UNITED TELEPHONE CO. OF PA	05/19/94–06/18/94	GOODLING PA19 HANOVER		34.88
06-22	4172060008	Do	05/25/94–06/24/94	GOODLING PA19 CARLISLE		38.54
06-23	4174090001	SOUTH CENTRAL BELL	05/26/94–06/25/94	GEORGIA CONSOLIDATED		7,093.98
06-23	4174090002	SOUTHERN BELL	05/01/94–05/31/94	SOUTH CAROLINA CONSOLIDATED		5,034.40
06-23	4174090004	Do	05/04/94–06/04/94	CENTRAL FLORIDA CONSOLIDATED		4,159.34
06-23	4174090003	Do	06/01/94–06/30/94	NORTH CAROLINA CONSOLIDATED		4,145.02
06-23	4174090005	Do	06/01/94–06/30/94	NORTH FLORIDA CONSOLIDATED		3,356.50
06-24	4175030008	ALLTEL CORPORATION	04/25/94–05/24/94	ROWLAND-DOUGLAS, GA08DG		201.60
06-24	4175030006	Do	06/10/94–07/09/94	COBLE-GRANITE, NC06DE		53.72
06-24	4175030007	Do	06/10/94–07/09/94	DEAL-DALTON, GA09DB		517.18
06-24	4175030015	CENTRAL TELEPHONE COMPANY	06/04/94–07/03/94	COBLE-ASHEBORO, NC06DF		106.07
06-24	4175030014	Do	06/07/94–07/06/94	PETERSON-TALLAHASSE, FL02DB		356.14
06-24	4175030016	COLLIER COUNTY BOARD OF COMMISIONERS	04/01/94–04/30/94	GOSS-NAPLES, FL14DB		130.03
06-24	4175030018	GTE CALIFORNIA	05/01/94–06/01/94	ABERCROMBIE-HONOLULU, HI01DA		68.81
06-24	4175030004	Do	05/07/94–06/07/94	MINK-HONOLULU, HI02DA		29.39
06-24	4175030009	GTE SOUTH	05/04/94–06/04/94	RAVENEL-CONWAY, SC01DB		102.60
06-24	4175030010	Do	05/04/94–06/04/94	RAVENEL-GEORGETOWN, SC01DC		134.11
06-24	4175030017	Do	06/01/94–07/01/94	TAYLOR-MURPHY, NC11DD		219.71
06-24	4175030001	LEXINGTON TELEPHONE CO	06/15/94–07/14/94	COBLE-DAVIDSONCOUNTY, NC06DB		68.70
06-24	4175030020	SOUTH CENTRAL BELL	05/01/94–05/31/94	MCKINNEY-SAVANNAH, GALLDB		7.00
06-24	4175030003	SOUTHERN BELL	05/04/94–06/04/94	SOUTH FLORIDA CONSOLIDATED		2,452.37
06-24	4175030019	Do	05/04/94–06/05/94	STEARNS-ORANGEPARK, FL06DD		13.50
06-24	4175030002	UNITED TELEPHONE	06/13/94–07/12/94	SPENCE-ESTILL, SC02DC		83.51
06-24	4175030013	UNITED TELEPHONE OF FLORIDA, INC	06/04/94–07/03/94	GOSS-PUNTA GORDA, FL14DC		119.71
06-24	4175030011	Do	06/07/94–07/06/94	STEARNS-OCALA, FL06DA		62.81
06-24	4175030012	Do	06/07/94–07/06/94	STEARNS-OCALA, FL06DA		295.13
06-24	4175030021	Do	06/13/94–07/12/94	STEARNS-LEESBURG, FL06DC		85.43
06-27	4178090001	BELL ATLANTIC - WASH., DC	05/01/94–05/31/94	CIRCUITS		15,549.95
06-27	4178090002	Do	05/01/94–05/31/94	MONTHLY SERVICE, 911, MUS DA		168,669.43
06-27	4178090003	Do	05/01/94–05/31/94	LD, INTERNATIONAL, DA		22,329.58

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	4178180004	BELL ATLANTIC-NJ	04/04/94-05/03/94	BELL ATLANTIC NJ SUMMARY	8,372.16
06-28	4178180002	BELL OF PENNSYLVANIA	05/01/94-05/31/94	BELL ATLANTIC-PA SUMMARY	6,937.67
06-28	4178180003	NYNEX	05/04/94-06/03/94	NYNEX-NY SUMMARY	20,028.09
06-28	4178180001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/94-05/31/94	BELL ATLANTIC - PA SUMMARY	8,124.55
06-28	4178340007	BALL AND BALL COMMUNICATIONS	05/26/94	REPLACE AN ELEVATED ON MEMBER'S CAR - OFF SITE INSTALLION	135.00
06-28	4178340015	BELL ATLANTIC MOBILE	03/28/94	CELLULAR EQUIPMENT BLUTE	74.25
06-28	4178340010	Do	05/24/94	WILLIAMS ANTENNA AND LABOR	96.75
06-28	4178340012	Do	05/24/94	ALPHA PC ROYBAL-ALLARD	349.00
06-28	4178340013	Do	05/24/94	SPECIAL EDITION II ROSE	199.00
06-28	4178340014	Do	05/24/94	CELLULAR EQUIPMENT HON. NICK SMITH	199.00
06-28	4178340001	Do	05/25/94	REMOVE MINORITY LEADER'S PHONE	50.00
06-28	4178340008	Do	05/26/94	ULTRA LITE, BATTERIES, CIG APAPTER SGT. AT ARMS	1,007.75
06-28	4178340009	Do	05/26/94	ULTRA LIGHT, 3 WATT, CIG ADAPTER RAPID CHARGER ORTIZ	1,097.75
06-28	4178340002	Do	05/31/94	CELLULAR EQUIPMENT JOE BARTON	299.00
06-28	4178340003	Do	05/31/94	CIG LIGHTER ADPATERS WALLY HERGER	87.75
06-28	4178340006	BELL ATLANTIC PAGING	05/01/94-05/31/94	MONTHLY LEASE OF PAGERS FOR OFFICES OF TELECOMMUNICATIONS AND OFFICE OF EMPLOYEE ASST	66.99
06-28	4178340016	CELLULAR ONE	05/04/94	MOTOROLA APLHA PC GALLO	344.00
06-28	4178340004	I/O MAGNETICS, INC	05/27/94	SWITCHROOM CLEANING	750.00
06-28	4178340011	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/19/94-05/18/94	CELLULAR LD FLAKE NY 06	1.41
06-28	4178340005	UNITED PARCEL SERVICE	05/15/94-05/21/94	DISTRICT OFFICE SHIPPING HON. JOLENE UNSOELD	30.25
06-28	4179520002	AT&T FEDERAL MARKETS GROUP	04/08/94-05/07/94	T1 XTAPE MAINTENANCE	201.99
06-28	4179520003	Do	04/08/94-05/07/94	PARTNER PLUS LEASE FOR PAGING SCHOOL	27.50
06-28	4179520001	Do	04/14/94-05/13/94	TOC 4-19-94	10,269.00
06-28	4179540001	U.S. SPRINT	03/01/94-03/31/94	SPRINT PRIVATE LINES	202,624.95
06-28	4179550001	Do	04/01/94-04/30/94	SPRINT PRIVATE LINES	156,641.99
06-28	4179560004	SOUTHWESTERN BELL	04/27/94-05/26/94	COMBEST-AMARILLO-TX19	130.49
06-28	4179560005	Do	04/15/94	TEXAS CONSOLIDATED BILL	7,517.44
06-28	4179560002	Do	04/23/94-05/22/94	FROST-CORSICANA-TX24	309.06
06-28	4179560003	Do	04/27/94-05/26/94	SARPAULIUS-AMARILLO-TX13	80.79
06-28	4179560001	SUGAR LAND TELEPHONE CO.	05/21/94-06/20/94	DELAY-STAFFORD-TX22	530.04
06-29	4179060004	LDDS COMMUNICATIONS	05/06/94-06/05/94	JOHNSON SD00 SIOUX FALLS	454.30
06-29	4179060005	Do	05/06/94-06/05/94	JOHNSON SD00 RAPID CITY	181.90
06-29	4179060006	Do	05/06/94-06/05/94	JOHNSON SD00 ABERDEEN	45.62
06-29	4179060003	U.S. WEST COMMUNICATIONS	05/01/94-05/31/94	LIGHTFOOT IA03 AMES	239.55
06-29	4179060001	UNITED TELEPHONE	05/08/94-06/07/94	SKELTON MO04 LEBANON	76.17
06-29	4179060002	Do	05/08/94-06/07/94	EMERSON MO08 ROLLA	107.95
06-29	4180220001	BELL ATLANTIC	04/29/94-05/28/94	VA SUMMARY	4,934.88
06-29	4180220002	Do	05/02/94-06/01/94	WVA SUMMARY	4,745.08
06-29	4180220003	Do	05/02/94-06/01/94	WOLF VA10 WINCHESTER	260.53
06-29	4180220008	GENERAL SERVICES ADMINSTRATION	02/01/94-02/28/94	GSA BENTLEY MD02 TOWSON 410-962-7902	462.92
06-29	4180220009	Do	02/01/94-02/28/94	GSA MFUME MD07 BALTIMORE 410-962-7902	369.58
06-29	4180220010	Do	02/01/94-02/28/94	GSA GOODLATTE VA06 ROANOKE 703-857-2334	1,791.14
06-29	4180220006	GTE SOUTH	04/28/94-05/28/94	SISISKY VA04 EMPORIA	124.89
06-29	4180220004	SNET	05/23/94-06/22/94	FRANKS CT05 SEYMOUR	61.20

06-29	4180220007	SOUTH CENTRAL BELL	05/01/94–05/31/94	TENNESSEE CONSOLIDATED	4,918.54
06-29	4180220005	SOUTHERN BELL	05/01/94–05/31/94	TAUZIN LA03 HOUMA	57.04
06-29	4180230003	SNET	05/29/94–06/28/94	FRANKS CT05 DANBURY	322.87
06-29	4180230005	Do	05/29/94–06/28/94	DELAURO CT03 NEW HAVEN	1,107.82
06-29	4180230001	Do	06/01/94–06/30/94	SHAYS CT04 BRIDGEPORT	614.40
06-29	4180230002	Do	06/01/94–06/30/94	SHAYS CT04 STAMFORD	525.50
06-29	4180230004	Do	06/01/94–06/30/94	KENNELLY CT01 HARTFORD	459.72
06-30	4180010001	AMERITECH	04/16/94–05/15/94	STUPAK MI01DE TRAVERSECI	166.42
06-30	4180010002	Do	04/19/94–05/18/94	UPTON MI06DA STJOSEPH	130.47
06-30	4180010005	Do	04/19/94–05/18/94	STUPAK MI01DC MARQUETTE	211.49
06-30	4180010003	Do	04/22/94–05/21/94	LEVIN MI12DA STERLINGHE	773.10
06-30	4180010004	Do	04/28/94–05/27/94	KILDEE MI09DA PONTIAC	168.14
06-30	4180010009	AT&T	05/16/94	DICKEY AR04 PINE BLUFF TELECONFERENCE 16 MAY 94	54.63
06-30	4180010007	GTE MIDWEST, INC	05/22/94–06/22/94	VOLKMER MO09 MACON	69.71
06-30	4180010010	LDDS COMMUNICATIONS	05/06/94–06/05/94	JOHNSON SD00 SIOUX FALLS	226.78
06-30	4180010008	SOUTHERN BELL	05/26/94–06/25/94	KENTUCKY CONSOLIDATED BILL	2,223.15
06-30	4180010006	YELL COUNTY TELEPHONE	06/01/94–06/30/94	THORNTON AR02 DANVILLE REMOTE CALL FOREWARDING	13.02
06-30	4180240004	BELL ATLANTIC	05/04/94–06/03/94	HOYER MD05 WALDORF	244.82
06-30	4180240002	NYNEX	05/05/94–06/04/94	FRANK MA04 WEST NEWTON	243.66
06-30	4180240008	Do	05/05/94–06/04/94	TORKILDSEN MA06 BURLINGTON	80.35
06-30	4180240007	SNET	05/23/94–06/22/94	JOHNSON CT06 ENFIELD	207.81
06-30	4180240001	Do	06/01/94–06/30/94	SHAYS CT04 STAMFORD	137.65
06-30	4180240006	Do	06/03/94–07/02/94	SHAYS CT04 BRIDGEPORT	534.39
06-30	4180240003	UNITED TELEPHONE	06/07/94–07/06/94	BOUCHER VA09 ABINGDON	436.95
06-30	4180240005	Do	06/07/94–07/06/94	BOUCHER VA09 ABINGDON	120.84
06-30	4180480002	NYNEX	05/01/94–05/31/94	NEW ENGLAND SUMMARY	17,644.90
06-30	4180480001	Do	05/03/94–06/02/94	BLUTE MA03 WORCHESTER	613.55
06-30	4180480003	SOUTHERN BELL	05/02/94–06/01/94	LOUISIANA CONSOLIDATED	4,954.96
06-30	4180490006	AMERITECH	04/19/94–05/18/94	KNOLLENBERG MI11DB LIVONIA	166.59
06-30	4180490007	Do	04/19/94–05/18/94	DINGELL MI16DB MONROE	16.18
06-30	4180490011	Do	04/19/94–05/18/94	FORD MI13DC ANNARBOR	410.18
06-30	4180490002	Do	04/22/94–05/21/94	CAMP MI04DA MIDLAND	243.02
06-30	4180490001	Do	04/28/94–05/27/94	SMITH MI07DA JACKSON	283.68
06-30	4180490004	Do	04/28/94–05/27/94	HOEKSTRA MI02DA HOLLAND	368.31
06-30	4180490009	Do	04/28/94–05/27/94	FORD MI13DB YPSILANTI	140.09
06-30	4180490010	Do	04/28/94–05/27/94	COLLINS MI15DA DETBREW	626.17
06-30	4180490003	Do	05/01/94–05/31/94	UPTON MI06DD KALAMAZOO	319.77
06-30	4180490005	Do	05/01/94–05/31/94	EHLERS MI03DA GRANDRAPID	424.91

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	3,933,210.73

ADJUSTMENTS/REFUNDS

EXPENSES

04-07	4131980010	ITI	01/31/94	REFUND DUE TO PAYMENT MADE IN ERROR	(176.64)
04-07	4131980011	Do	01/31/94	REFUND DUE TO PAYMENT MADE IN ERROR	(132.48)
04-13	4103310019	U.S. TREASURY	11/01/93–11/30/94	REFUND DUE TO TELECOMMUNICATION FOR HILL ORGANIZATIONS	(30.00)
04-13	4103310014	Do	12/01/93–01/31/94	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(15,300.55)
04-13	4103310009	US TREASURY	10/01/93–01/31/94	TELECOMMUNICATIONS FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	(215.63)
04-20	4110300019	AT&T	01/16/94–02/15/94	REFUND DUE TO COMMISSIONS ON PUBLIC PHONES	(1,081.61)
04-20	4110300020	C&P TELEPHONE COMPANY	01/01/94–01/31/94	REFUND DUE TO COMMISSIONS ON PUBLIC PHONES	(308.65)
04-26	4116300008	U.S. TREASURY	01/01/94–02/28/94	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(1,017.10)
04-26	4116300009	Do	02/01/94–02/28/94	REFUND DUE TO TRANSFER ACCOUNT	(3.44)
05-11	4131980009	Do	01/01/94–02/28/94	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(10,898.96)
05-11	4131980018	Do	04/01/94–04/30/94	REFUND DUE TO OVERLAP IN BILLING	(66.93)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
TELECOMMUNICATIONS—Con.					
05-19	4139990005	AT&T	02/16/94-03/15/94	REFUND DUE TO COMMISSION ON PUBLIC PHONES	(1,514.19)
05-19	4139990006	C&P TELEPHONE COMPANY	02/01/94-02/28/94	REFUND DUE TO COMMISSION ON PUBLIC PHONES	(726.87)
05-23	4143300012	U.S. TREASURY	12/01/93-12/31/93	REFUND DUE TO OVERPAYMENT	(1,249.50)
06-13	4164990011	AT&T	02/16/94-03/15/94	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONES	(1,790.81)
06-13	4164990008	Do	03/16/94-04/15/94	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONES	(1,813.45)
06-13	4164990012	C&P TELEPHONE COMPANY	02/01/94-02/28/94	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONES	(860.82)
06-13	4164990007	Do	03/01/94-03/31/94	REFUND DUE TO COMMISSION ON PUBLIC TELEPHONES	(695.90)
06-13	4164990010	U.S. TREASURY	01/01/94-03/31/94	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(17,297.26)
06-13	4164990009	Do	02/01/94-03/31/94	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(8,671.77)
06-30	4181990002	Do	03/01/94-04/30/94	REFUND DUE TO TELECOMMUNICATIONS FOR HILL OTGANIZATIONS	(25,295.44)
03-15	4131980005	UTAH COUNTY	11/01/93-11/30/93	REFUND DUE TO PAYMENT MADE IN ERROR	(755.98)
03-15	4131980006	Do	12/01/93-12/31/93	REFUND DUE TO PAYMENT MADE IN ERROR	(740.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(90,644.93)
				TOTAL	**3,842,565.80**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	16,442,076.93
OFFICIAL MAIL COST					
OFFICIAL MAIL COST					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	4118980034	U.S. TREASURY	03/29/94	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(3.10)
04-29	4119990006	Do	03/16/94-03/25/94	REFUND DUE TO POSTAGE FOR MEMBERS FLAGS	(14.25)
05-11	4131980016	Do	03/01/94	REFUND DUE TO POSTAGE FOR MEMBER FLAG	(1.19)
05-11	4131980015	Do	03/05/94	REFUND DUE TO POSTAGE FOR MEMBER FLAG	(2.77)
05-13	4133300001	Do	03/28/94	REFUND DUE TO POSTAGE FOR MEMBER FLAGS (060K-94 ENGLISH)	(2.85)
05-13	4133300002	Do	04/02/94	REFUND DUE TO POSTAGE FOR MEMBER FLAGS (06NC-COBLE 94)	(3.04)
05-20	4140490006	Do	04/06/94	REFUND DUE TO POSTAGE FOR MEMBER FLAG (HON GEPHARDT)	(2.90)
05-25	4145330008	Do	04/10/94	POSTAGE FOR MEMBER FLAGS (06NC)	(3.04)
05-31	4152990006	Do	04/26/94-05/11/94	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(5.70)
06-10	4161300027	Do	05/12/94	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(2.72)

06-23	4174990006	Do	04/04/94	REFUND DUE TO POSTAGE FOR MEMBER FLAG	(5.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	(47.36)
TOTAL	**(47.36)**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	(47.36)

OFFICIAL MAIL ALLOWANCE CHARGES
APRIL 1, 1994—JUNE 30, 1994

NAME	EXPENSE
HONORABLE NEIL ABERCROMBIE	$31,463.26
HONORABLE GARY L. ACKERMAN	40,628.51
HONORABLE WAYNE ALLARD	2,593.96
HONORABLE MICHAEL A. ANDREWS	1,944.80
HONORABLE ROBERT E. ANDREWS	8,275.02
HONORABLE THOMAS H. ANDREWS	5,669.12
HONORABLE DOUGLAS APPLEGATE	3,190.23
HONORABLE BILL ARCHER	57,019.21
HONORABLE RICHARD K. ARMEY	13,911.08
HONORABLE JIM BACCHUS	3,541.37
HONORABLE SPENCER T. BACHUS III	1,889.67
HONORABLE SCOTTY BAESLER	17,825.18
HONORABLE BILL BAKER	16,315.81
HONORABLE RICHARD H. BAKER	39,703.70
HONORABLE CASS BALLENGER	4,138.05
HONORABLE PETER W. BARCA	39,944.29
HONORABLE JAMES A. BARCIA	33,102.40
HONORABLE THOMAS J. BARLOW III	5,444.70
HONORABLE BILL BARRETT	3,233.93
HONORABLE THOMAS M. BARRETT	17,258.32
HONORABLE ROSCOE G. BARTLETT	72,958.06
HONORABLE JOE BARTON	52,052.24
HONORABLE HERBERT H. BATEMAN	34,711.03
HONORABLE XAVIER BECERRA	34,364.82
HONORABLE ANTHONY C. BEILENSON	42,414.96
HONORABLE HELEN DELICH BENTLEY	41,088.61
HONORABLE DOUG BEREUTER	31,833.52
HONORABLE HOWARD L. BERMAN	1,796.31
HONORABLE TOM BEVILL	4,979.80
HONORABLE JAMES H. BILBRAY	61,854.81
HONORABLE MICHAEL BILIRAKIS	9,164.73
HONORABLE SANFORD D. BISHOP, JR.	32,615.23
HONORABLE LUCIEN E. BLACKWELL	881.83
HONORABLE THOMAS J. BLILEY, JR.	3,367.30
HONORABLE PETER BLUTE	3,275.61
HONORABLE SHERWOOD L. BOEHLERT	32,971.95
HONORABLE JOHN A. BOEHNER	4,279.54
HONORABLE HENRY BONILLA	27,009.77
HONORABLE DAVID E. BONIOR	39,483.20
HONORABLE ROBERT A. BORSKI	2,635.71
HONORABLE RICK BOUCHER	31,862.47
HONORABLE BILL K. BREWSTER	6,712.33
HONORABLE JACK BROOKS	3,039.33
HONORABLE GLEN BROWDER	2,833.35
HONORABLE CORRINE BROWN	28,425.25
HONORABLE GEORGE E. BROWN, JR.	31,646.95
HONORABLE SHERROD BROWN	4,455.22
HONORABLE JOHN BRYANT	25,075.33
HONORABLE JIM BUNNING	37,895.24
HONORABLE DAN BURTON	3,228.86
HONORABLE STEPHEN E. BUYER	18,581.51
HONORABLE LESLIE L. BYRNE	43,193.46
HONORABLE SONNY CALLAHAN	4,001.86
HONORABLE KEN CALVERT	37,416.20
HONORABLE DAVE CAMP	3,747.75
HONORABLE CHARLES T. CANADY	6,212.53
HONORABLE MARIA CANTWELL	26,364.12
HONORABLE BENJAMIN L. CARDIN	2,935.67
HONORABLE BOB CARR	38,775.88
HONORABLE MICHAEL N. CASTLE	1,367.53
HONORABLE JIM CHAPMAN	15,100.74
HONORABLE WILLIAM (BILL) CLAY	35,511.31
HONORABLE EVA M. CLAYTON	2,659.69
HONORABLE BOB CLEMENT	3,263.51
HONORABLE WILLIAM F. CLINGER, JR.	10,707.97
HONORABLE JAMES E. CLYBURN	64,058.35
HONORABLE HOWARD COBLE	4,151.18
HONORABLE RONALD D. COLEMAN	7,088.78
HONORABLE BARBARA-ROSE COLLINS	59,227.09
HONORABLE CARDISS COLLINS	4,221.58
HONORABLE MAC COLLINS	6,637.81
HONORABLE LARRY COMBEST	4,311.29
HONORABLE GARY A. CONDIT	41,625.81
HONORABLE JOHN CONYERS, JR.	81,668.67
HONORABLE JIM COOPER	2,597.25
HONORABLE SAM COPPERSMITH	10,626.76
HONORABLE JERRY F. COSTELLO	25,818.43
HONORABLE CHRISTOPHER COX	42,797.84
HONORABLE WILLIAM J. COYNE	1,533.06
HONORABLE ROBERT E. (BUD) CRAMER, JR.	5,182.31
HONORABLE PHILIP M. CRANE	35,135.88
HONORABLE MICHAEL D. CRAPO	3,779.63
HONORABLE RANDY "DUKE" CUNNINGHAM	34,157.15
HONORABLE PAT DANNER	3,240.71

NAME	EXPENSE
HONORABLE GEORGE (BUDDY) DARDEN	$15,251.40
HONORABLE NATHAN DEAL	32,569.86
HONORABLE PETER A. DEFAZIO	46,451.90
HONORABLE E DE LA GARZA	5,154.72
HONORABLE ROSA L. DELAURO	52,338.25
HONORABLE TOM DELAY	32,570.57
HONORABLE RONALD V. DELLUMS	38,212.70
HONORABLE RON DE LUGO	2,760.00
HONORABLE BUTLER DERRICK	1,687.70
HONORABLE PETER DEUTSCH	84,909.72
HONORABLE LINCOLN DIAZ-BALART	47,387.93
HONORABLE JAY DICKEY	3,464.05
HONORABLE NORMAN D. DICKS	2,218.90
HONORABLE JOHN D. DINGELL	25,878.81
HONORABLE JULIAN C. DIXON	1,601.40
HONORABLE CALVIN M. DOOLEY	2,914.01
HONORABLE JOHN T. DOOLITTLE	13,041.80
HONORABLE ROBERT K. DORNAN	3,883.85
HONORABLE DAVID DREIER	30,747.05
HONORABLE JOHN J. DUNCAN, JR.	74,132.27
HONORABLE JENNIFER DUNN	18,255.67
HONORABLE RICHARD J. DURBIN	8,990.51
HONORABLE CHET EDWARDS	2,216.02
HONORABLE DON EDWARDS	1,829.29
HONORABLE VERNON J. EHLERS	3,366.13
HONORABLE BILL EMERSON	4,241.96
HONORABLE ELIOT L. ENGEL	52,107.89
HONORABLE GLENN ENGLISH	108.76
HONORABLE KARAN ENGLISH	17,168.66
HONORABLE ANNA G. ESHOO	35,248.64
HONORABLE LANE EVANS	33,347.62
HONORABLE TERRY EVERETT	5,175.50
HONORABLE THOMAS W. EWING	5,566.09
HONORABLE ENI F. H. FALEOMAVAEGA	2,167.11
HONORABLE SAM FARR	36,546.95
HONORABLE HARRIS W. FAWELL	22,984.93
HONORABLE VIC FAZIO	22,118.51
HONORABLE CLEO FIELDS	6,503.71
HONORABLE JACK FIELDS	34,469.98
HONORABLE BOB FILNER	49,723.07
HONORABLE ERIC FINGERHUT	4,492.19
HONORABLE HAMILTON FISH, JR.	2,571.40
HONORABLE FLOYD H. FLAKE	44,115.01
HONORABLE THOMAS M. FOGLIETTA	4,352.45
HONORABLE THOMAS S. FOLEY	12,021.67
HONORABLE HAROLD E. FORD	38,887.66
HONORABLE WILLIAM D. FORD	7,336.08
HONORABLE TILLIE K. FOWLER	3,632.52
HONORABLE BARNEY FRANK	3,869.36
HONORABLE BOB FRANKS	34,016.88
HONORABLE GARY A. FRANKS	33,285.58
HONORABLE MARTIN FROST	48,661.87
HONORABLE ELIZABETH FURSE	3,598.24
HONORABLE ELTON GALLEGLY	4,195.78
HONORABLE DEAN A. GALLO	33,245.36
HONORABLE SAM GEJDENSON	34,879.74
HONORABLE GEORGE W. GEKAS	2,662.07
HONORABLE RICHARD A. GEPHARDT	53,321.04
HONORABLE PETE GEREN	3,512.74
HONORABLE SAM GIBBONS	19,743.92
HONORABLE WAYNE T. GILCHREST	16,856.41
HONORABLE PAUL E. GILLMOR	5,414.20
HONORABLE BENJAMIN A. GILMAN	30,795.06
HONORABLE NEWT GINGRICH	4,854.04
HONORABLE DAN GLICKMAN	4,293.80
HONORABLE HENRY B. GONZALEZ	12,655.71
HONORABLE BOB GOODLATTE	2,905.77
HONORABLE WILLIAM F. GOODLING	9,065.18
HONORABLE BART GORDON	48,905.18
HONORABLE PORTER J. GOSS	3,699.69
HONORABLE ROD GRAMS	36,752.28
HONORABLE FRED GRANDY	2,373.79
HONORABLE GENE GREEN	36,521.09
HONORABLE JAMES C. GREENWOOD	7,394.69
HONORABLE STEVE GUNDERSON	20,719.13
HONORABLE LUIS V. GUTIERREZ	3,091.95
HONORABLE RALPH M. HALL	3,585.38
HONORABLE TONY P. HALL	4,605.67
HONORABLE DAN HAMBURG	4,644.45
HONORABLE LEE H. HAMILTON	25,419.36
HONORABLE MEL HANCOCK	18,605.50
HONORABLE JAMES V. HANSEN	1,364.83
HONORABLE JANE HARMAN	2,485.96
HONORABLE J. DENNIS HASTERT	5,089.09

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
APRIL 1, 1994—JUNE 30, 1994

NAME	EXPENSE
HONORABLE ALCEE L. HASTINGS	$39,543.18
HONORABLE JAMES A. HAYES	3,331.74
HONORABLE JOEL HEFLEY	53,355.07
HONORABLE W. G. (BILL) HEFNER	2,421.32
HONORABLE WALLY HERGER	36,779.11
HONORABLE EARL F. HILLIARD	33,567.00
HONORABLE MAURICE D. HINCHEY	51,780.79
HONORABLE PETER HOAGLAND	4,756.18
HONORABLE DAVID L. HOBSON	4,758.75
HONORABLE GEORGE J. HOCHBRUECKNER	5,526.54
HONORABLE PETER HOEKSTRA	3,584.92
HONORABLE MARTIN R. HOKE	22,277.84
HONORABLE TIM HOLDEN	6,069.31
HONORABLE STEPHEN HORN	3,199.37
HONORABLE AMO HOUGHTON	35,202.62
HONORABLE STENY H. HOYER	38,813.25
HONORABLE MICHAEL HUFFINGTON	2,544.62
HONORABLE WILLIAM J. HUGHES	37,431.13
HONORABLE DUNCAN HUNTER	28,024.71
HONORABLE Y. TIM HUTCHINSON	4,130.41
HONORABLE EARL HUTTO	10,832.46
HONORABLE HENRY J. HYDE	2,297.87
HONORABLE BOB INGLIS	1,944.60
HONORABLE JAMES M. INHOFE	5,162.71
HONORABLE JAY INSLEE	38,480.05
HONORABLE ERNEST J. ISTOOK, JR.	2,418.98
HONORABLE ANDREW JACOBS, JR.	1,381.82
HONORABLE WILLIAM J. JEFFERSON	1,772.87
HONORABLE DON JOHNSON	45,650.12
HONORABLE EDDIE BERNICE JOHNSON	2,400.60
HONORABLE NANCY L. JOHNSON	38,735.93
HONORABLE SAM JOHNSON	8,840.39
HONORABLE TIM JOHNSON	19,873.89
HONORABLE HARRY JOHNSTON	41,438.79
HONORABLE PAUL E. KANJORSKI	32,082.59
HONORABLE MARCY KAPTUR	5,374.85
HONORABLE JOHN R. KASICH	2,395.01
HONORABLE JOSEPH P. KENNEDY II	1,456.29
HONORABLE BARBARA B. KENNELLY	2,516.93
HONORABLE DALE E. KILDEE	30,985.76
HONORABLE JAY KIM	47,524.45
HONORABLE PETER T. KING	76,145.88
HONORABLE JACK KINGSTON	3,214.74
HONORABLE GERALD D. KLECZKA	34,388.96
HONORABLE HERB KLEIN	4,512.73
HONORABLE RON KLINK	10,974.82
HONORABLE SCOTT L. KLUG	3,860.49
HONORABLE JOE KNOLLENBERG	35,122.16
HONORABLE JIM KOLBE	31,295.72
HONORABLE MICHAEL J. KOPETSKI	1,196.72
HONORABLE MIKE KREIDLER	44,638.40
HONORABLE JON KYL	5,202.73
HONORABLE JOHN J. LAFALCE	48,855.07
HONORABLE BLANCHE M. LAMBERT	4,506.45
HONORABLE H. MARTIN LANCASTER	35,801.04
HONORABLE TOM LANTOS	61,936.85
HONORABLE LARRY LAROCCO	18,709.26
HONORABLE GREG LAUGHLIN	4,244.59
HONORABLE RICK LAZIO	35,450.60
HONORABLE JIM LEACH	3,092.35
HONORABLE RICHARD H. LEHMAN	4,810.03
HONORABLE SANDER M. LEVIN	38,813.90
HONORABLE JERRY LEWIS	44,582.36
HONORABLE JOHN LEWIS	1,616.80
HONORABLE RON LEWIS	37,135.42
HONORABLE TOM LEWIS	2,596.66
HONORABLE DAVID A. LEVY	36,902.66
HONORABLE JIM LIGHTFOOT	35,570.83
HONORABLE JOHN LINDER	6,357.41
HONORABLE WILLIAM O. LIPINSKI	2,034.62
HONORABLE BOB LIVINGSTON	51,044.79
HONORABLE MARILYN LLOYD	1,316.26
HONORABLE JILL L. LONG	3,782.90
HONORABLE NITA M. LOWEY	21,977.39
HONORABLE FRANK D. LUCAS	35,325.68
HONORABLE ALFRED A. (AL) MCCANDLESS	1,548.70
HONORABLE FRANK MCCLOSKEY	9,550.20
HONORABLE BILL MCCOLLUM	45,172.18
HONORABLE JIM MCCRERY	11,470.22
HONORABLE DAVE MCCURDY	33,100.48
HONORABLE JOSEPH M. MCDADE	3,061.39
HONORABLE JIM MCDERMOTT	7,102.77
HONORABLE PAUL MCHALE	3,175.72
HONORABLE JOHN M. MCHUGH	39,698.39
HONORABLE SCOTT MCINNIS	$24,057.22
HONORABLE HOWARD "BUCK" MCKEON	5,411.45
HONORABLE CYNTHIA A. MCKINNEY	27,997.50
HONORABLE J. ALEX MCMILLAN	2,600.61
HONORABLE MICHAEL R. MCNULTY	3,719.48
HONORABLE RONALD K. MACHTLEY	3,333.98
HONORABLE CAROLYN B. MALONEY	43,973.83
HONORABLE THOMAS J. MANTON	34,529.07
HONORABLE DONALD A. MANZULLO	4,473.59
HONORABLE MARJORIE MARGOLIES-MEZVINSKY	6,435.19
HONORABLE EDWARD J. MARKEY	1,885.85
HONORABLE MATTHEW G. MARTINEZ	2,804.10
HONORABLE ROBERT T. MATSUI	1,933.17
HONORABLE ROMANO L. MAZZOLI	3,859.93
HONORABLE MARTIN T. MEEHAN	2,646.95
HONORABLE CARRIE P. MEEK	38,807.70
HONORABLE ROBERT MENENDEZ	41,014.08
HONORABLE JAN MEYERS	4,635.33
HONORABLE KWEISI MFUME	30,691.97
HONORABLE JOHN L. MICA	77,372.51
HONORABLE ROBERT H. MICHEL	4,253.64
HONORABLE DAN MILLER	4,053.01
HONORABLE GEORGE MILLER	3,010.83
HONORABLE NORMAN Y. MINETA	3,326.06
HONORABLE DAVID MINGE	17,063.13
HONORABLE PATSY T. MINK	4,271.46
HONORABLE JOHN JOSEPH MOAKLEY	12,546.72
HONORABLE SUSAN MOLINARI	33,064.26
HONORABLE ALAN B. MOLLOHAN	5,008.12
HONORABLE G. V. (SONNY) MONTGOMERY	4,998.74
HONORABLE CARLOS J. MOORHEAD	40,294.03
HONORABLE JAMES P. MORAN	42,112.47
HONORABLE CONSTANCE A. MORELLA	3,357.83
HONORABLE AUSTIN J. MURPHY	2,606.21
HONORABLE JOHN P. MURTHA	10,194.40
HONORABLE JOHN T. MYERS	5,984.57
HONORABLE JERROLD NADLER	26,654.69
HONORABLE WILLIAM H. NATCHER	3,212.56
HONORABLE RICHARD E. NEAL	3,014.46
HONORABLE STEPHEN L. NEAL	1,980.05
HONORABLE ELEANOR HOLMES NORTON	50,377.29
HONORABLE JIM NUSSLE	5,773.63
HONORABLE JAMES L. OBERSTAR	43,425.87
HONORABLE DAVID R. OBEY	37,294.95
HONORABLE JOHN W. OLVER	6,470.84
HONORABLE SOLOMON P. ORTIZ	1,626.02
HONORABLE BILL ORTON	4,088.83
HONORABLE MAJOR R. OWENS	37,105.43
HONORABLE MICHAEL G. OXLEY	6,514.20
HONORABLE RON PACKARD	20,229.86
HONORABLE FRANK PALLONE, JR.	51,786.09
HONORABLE MIKE PARKER	3,638.30
HONORABLE ED PASTOR	54,773.35
HONORABLE BILL PAXON	12,749.23
HONORABLE DONALD M. PAYNE	29,270.08
HONORABLE L. F. PAYNE	36,658.48
HONORABLE NANCY PELOSI	29,131.59
HONORABLE TIMOTHY J. PENNY	1,336.17
HONORABLE COLLIN C. PETERSON	31,468.38
HONORABLE DOUGLAS "PETE" PETERSON	37,282.83
HONORABLE THOMAS E. PETRI	35,913.46
HONORABLE OWEN B. PICKETT	28,590.53
HONORABLE J. J. PICKLE	2,506.33
HONORABLE RICHARD W. POMBO	38,392.26
HONORABLE EARL POMEROY	5,300.34
HONORABLE JOHN EDWARD PORTER	34,381.81
HONORABLE ROB PORTMAN	4,026.38
HONORABLE GLENN POSHARD	5,935.27
HONORABLE DAVID E. PRICE	10,260.17
HONORABLE DEBORAH PRYCE	3,006.92
HONORABLE JAMES H. (JIMMY) QUILLEN	2,729.04
HONORABLE JACK QUINN	37,289.31
HONORABLE NICK JOE RAHALL II	6,625.03
HONORABLE JIM RAMSTAD	6,145.50
HONORABLE CHARLES B. RANGEL	83,141.73
HONORABLE ARTHUR RAVENEL, JR.	1,436.80
HONORABLE JACK REED	9,296.17
HONORABLE RALPH REGULA	4,134.60
HONORABLE MEL REYNOLDS	16,680.43
HONORABLE BILL RICHARDSON	56,923.02
HONORABLE THOMAS J. RIDGE	4,726.32
HONORABLE PAT ROBERTS	8,443.99
HONORABLE TIM ROEMER	2,105.34
HONORABLE HAROLD ROGERS	20,096.97

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
APRIL 1, 1994—JUNE 30, 1994

NAME	EXPENSE
HONORABLE DANA ROHRABACHER	$1,757.21
HONORABLE CARLOS A. ROMERO-BARCELO	2,585.61
HONORABLE ILEANA ROS-LEHTINEN	38,682.51
HONORABLE CHARLIE ROSE	4,944.69
HONORABLE DAN ROSTENKOWSKI	3,048.89
HONORABLE TOBY ROTH	42,792.97
HONORABLE MARGE ROUKEMA	4,771.39
HONORABLE J. ROY ROWLAND	2,714.20
HONORABLE LUCILLE ROYBAL-ALLARD	28,401.63
HONORABLE EDWARD R. ROYCE	2,633.66
HONORABLE BOBBY L. RUSH	28,678.85
HONORABLE MARTIN OLAV SABO	14,410.88
HONORABLE BERNARD SANDERS	8,765.87
HONORABLE GEORGE E. SANGMEISTER	2,464.52
HONORABLE RICK SANTORUM	(13,412.82)
HONORABLE BILL SARPALIUS	4,400.09
HONORABLE THOMAS C. SAWYER	3,009.74
HONORABLE JIM SAXTON	30,585.54
HONORABLE DAN SCHAEFER	19,293.37
HONORABLE LYNN SCHENK	14,268.99
HONORABLE STEVEN SCHIFF	7,543.35
HONORABLE PATRICIA SCHROEDER	5,528.02
HONORABLE CHARLES E. SCHUMER	26,824.43
HONORABLE ROBERT C. SCOTT	32,676.32
HONORABLE F. JAMES SENSENBRENNER, JR.	36,472.18
HONORABLE JOSÉ E. SERRANO	48,283.20
HONORABLE PHILIP R. SHARP	4,888.52
HONORABLE E. CLAY SHAW, JR.	75,882.01
HONORABLE CHRISTOPHER SHAYS	34,521.15
HONORABLE KAREN SHEPHERD	27,272.04
HONORABLE BUD SHUSTER	2,744.80
HONORABLE NORMAN SISISKY	16,612.26
HONORABLE DAVID E. SKAGGS	45,773.88
HONORABLE JOE SKEEN	8,268.68
HONORABLE IKE SKELTON	4,875.48
HONORABLE JIM SLATTERY	49,556.39
HONORABLE LOUISE MCINTOSH SLAUGHTER	4,086.83
HONORABLE CHRISTOPHER H. SMITH	4,795.20
HONORABLE LAMAR S. SMITH	26,034.07
HONORABLE NEAL SMITH	1,756.82
HONORABLE NICK SMITH	12,831.21
HONORABLE ROBERT F. (BOB) SMITH	3,251.79
HONORABLE OLYMPIA J. SNOWE	3,756.83
HONORABLE GERALD B. H. SOLOMON	48,115.43
HONORABLE FLOYD SPENCE	1,416.19
HONORABLE JOHN M. SPRATT, JR.	2,750.26
HONORABLE FORTNEY PETE STARK	42,122.17
HONORABLE CLIFF STEARNS	47,222.24
HONORABLE CHARLES W. STENHOLM	3,663.68
HONORABLE LOUIS STOKES	3,855.91
HONORABLE TED STRICKLAND	3,388.03
HONORABLE GERRY E. STUDDS	19,022.25
HONORABLE BOB STUMP	5,785.12
HONORABLE BART STUPAK	51,939.65
HONORABLE DON SUNDQUIST	36,784.00
HONORABLE DICK SWETT	10,344.06
HONORABLE AL SWIFT	2,306.16
HONORABLE MIKE SYNAR	39,347.90
HONORABLE JAMES M. TALENT	11,195.65
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ARMED SERVICES COMMITTEE	1,320.99
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BUDGET COMMITTEE	659.51
DISTRICT OF COLUMBIA COMMITTEE	284.65
EDUCATION & LABOR COMMITTEE	4,133.48
ENERGY & COMMERCE COMMITTEE	4,527.08
FOREIGN AFFAIRS COMMITTEE	2,501.66
GOVERNMENT OPERATIONS COMMITTEE	1,956.21
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NATURAL RESOURCES COMMITTEE	1,384.01
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JOINT ECONOMIC COMMITTEE	83.61
JOINT COMMITTEE ON THE LIBRARY	3.40
COMMISSION ON SECURITY AND COOPERATION IN EUROPE	18,283.70
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OFFICE OF THE MINORITY FLOOR LEADER	566.18
OFFICE OF THE MINORITY WHIP	118.31
OFFICE OF THE POSTMASTER	2,685.60
OFFICE OF THE SERGEANT AT ARMS	1,017.90
OFFICE OF THE SPEAKER	617.79
REPUBLICAN CONFERENCE	18,574.22
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